City of Cocoa

65 Stone Street
Cocoa, FL 32922

Meeting Agenda - Final

Tuesday, March 8, 2016

6:00 PM

Cocoa City Council Chambers

City Council

I. OPENING MATTERS:

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

II. APPROVAL OF AGENDA AND MINUTES:

AGENDA:

II.1 16-71 Approve the Agenda for the Regular meeting of March 8, 2016, as presented or with amendments.

Attachments: 03-08-2016.pdf

MINUTES:

II.2 (a) 16-72 Approve the Minutes for the Regular meeting of February 9, 2016, as written or with amendments.

Attachments: Minutes 02-09-16.pdf
Exhibit A-Waste Management Information 001.pdf
Exhibit B-Clearlake Isles Site Plan 001.pdf

II.2 (b) 16-73 Approve the Minutes for the Town Hall Meeting held on February 16, 2016, as written or with amendments.

Attachments: Minutes 2-16-2016 Mayor Town Hall Meeting.pdf
EXHIBIT A- Town Hall presentation 001.pdf

III. AWARDS AND PRESENTATIONS:

IV. DELEGATIONS:

In accordance with the City Council's rules and procedures, residents or tax-payers of the City (upon any subject of general or public interest), City employees (regarding his/her employment), and water and sewer customers (on matters related to the City's water and/or sewer system), may address the City Council under Delegations on items not on the printed agenda by filling out a speaker card.

Speaker cards are located outside the Council meeting room and should be provided to the City Clerk. Please observe the time limit of five (5) minutes while speaking under Delegations. Delegations shall be limited to thirty (30) minutes unless extended by Council.

V. CONSENT AGENDA:

V.1 16-67 Approve participation in a cooperative purchase agreement for Cured in Place Pipe Lining, to line various sizes and lengths of drainage pipes on Rosa L. Jones, E. Sherwood Circle, London Blvd., S. Sherwood Circle and Michigan Ave. and Rice Dr. utilizing Polk County Bid #14-227 which was awarded April 14, 2014 and to authorize such purchase subject to Layne Inliner LLC's acceptance of the standard terms and conditions of the City's purchase order. (Public Works Director)

Attachments: Polk Bid Approval.pdf
Bid 14-227 Annual Bid Page.pdf
Layne Proposal

VI. PUBLIC HEARINGS:

VI.1 16-68 Ordinance No. 04-2016/1st reading: Changing the Zoning map designation of one (1) parcel of property containing ± 1.77 acres from RU-2-15 (Multiple Family Residential) to C-G (General Commercial). (Community Services Director)

Attachments: 04-2016 Rezoning Ordinance - Clearlake.pdf
Lot 1 Sketch & Legal Description.pdf
Proposed Zoning Map.pdf

VI.2 16-69 Ordinance No. 03-2016/ 1st reading: amending Appendix A, Zoning, to define craft breweries and to allow craft breweries with a bar/lounge area as an accessory use in the C-C (Core Commercial) zoning district. (Community Services Director)

Attachments: 03-2016 Craft breweries.docx

VII. COUNCIL BUSINESS:

VII.1 16-75 Approve the Appointment of David H. Jollay as a regular member of the Utilities Advisory Board through November, 2017. (Administrative Services Director)

Attachments: 02_24_16 Jollay Application.pdf
02_24_16 Jollay Consideration Letter.pdf
UAB Board listing.pdf

VII.2 16-76 Consideration of a Code Enforcement Lien Reduction for the property located at 809 Washington Street, CE 14-571, owner Pedro Mendoza. (Community Services Director)

Attachments: Lien Reduction Application CE 14-571.pdf

VII.3 16-77 Consideration of a Code Enforcement Lien Reduction for the property located at 1040 Willow Lane, CE 11-208, owner Ventures Trust 2013-I-NH. (Community Services Director)

Attachments: Lien Reduction Application CE 11-208.pdf

VIII. CITY BUSINESS:

VIII.1 16-45 To Approve Task Order 2016-14 with Jobear Contracting, Inc. for the West Point Drive Manhole Replacement and Victor Road Sewer Repair, Project No. WS1412; To Approve Resolution Amending the FY2016 Budget. (Public Works Director)

Attachments: T.O. 2016-14 Proposal for West Point Victor Sewer Repairs.pdf

Task Order Form - $127,578.pdf

Resolution 2016-17.pdf

File 16-45 budget amendment.pdf

MULTI-YEAR CONTRACTS:

IX. INFORMATIONAL AGENDA:

IX.1 16-81 New local business tax receipts. (Community Services Director)

Attachments: 3-8-16 New local business tax receipts.pdf

X. REPORTS:

XI. ADJOURNMENT

NOTICE TO THE PUBLIC:

Pursuant to Section 286.0105, Florida Statutes, the City hereby advises the public that: if a person decides to appeal any decision made by the City Council with respect to any matter considered at its meeting or hearing, that person will need a record of the proceedings and for such purpose, affected persons may need to assure that a verbatim record of the proceedings is made, and such record shall include the testimony and evidence upon which the appeal is to be based. This notice does not constitute consent by the City for the introduction or admission into evidence of otherwise inadmissible or irrelevant evidence, nor does it authorize challenges or appeals otherwise not allowed by law.

City Code Section 2-54 requires that an affirmative vote of a majority of a quorum present shall be necessary to enact an ordinance or adopt any resolution; except that two-thirds of the membership of the Council is required to enact an emergency ordinance. All ordinances require two readings, entitled first reading and second reading and public hearing, prior to adoption.

Members of the public speaking on public hearing items, though entitled to be heard by the City Council, are not entitled to an immediate response by either administrative staff members or Council once the public hearing is closed; however, Council discussion may or may not include a response. No question by the public should be addressed directly by the Administrative staff.

Public debate by individual speakers from the audience on public hearing items shall be limited to three (3) minutes. Representatives of recognized groups shall be limited to ten (10) minutes; and total debate on a single issue shall be limited to thirty (30) minutes. Only one presentation per person per issue shall be allowed.

A Council member may add an item to the agenda during the meeting only at the time the agenda is approved. If the item requires action by the Council, then it may be added to the agenda by an affirmative vote of the Council, and written documentation must be submitted at the time the item is added to the agenda.

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Legislation Details (With Text)

File #:	16-71	**Version:**	1	**Name:**	
Type:	Agenda			**Status:**	Agenda Ready
File created:	2/23/2016			**In control:**	City Council
On agenda:	3/8/2016			**Final action:**	
Title:	Approve the Agenda for the Regular meeting of March 8, 2016, as presented or with amendments.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	03-08-2016.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: February 23, 2016
Agenda Date: March 8, 2016
Prepared By: Carie Shealy, City Clerk
Through:
Requested Action:
Approve the Agenda for the Regular meeting of March 8, 2016, as presented or with amendments.

BACKGROUND:

The City Council approves the agenda for all of its regular meetings at the beginning of such meetings.

STRATEGIC PLAN CONNECTION:

NA

BUDGETARY IMPACT:

NA

PREVIOUS ACTION:

The City Council has approved its agenda for all regular meetings at the beginning of such meetings.

RECOMMENDED MOTION:

Approve the Agenda for the Regular meeting of March 8, 2016, as presented or with amendments.

AGENDA

CITY OF COCOA
REGULAR MEETING OF THE CITY COUNCIL

DATE: March 8, 2016	**LOCATION:** City Council Chambers
TIME: 6:00 p.m.	65 Stone Street, Cocoa

I. OPENING MATTERS:

Call to Order
Invocation
Pledge of Allegiance
Roll Call

II. APPROVAL OF AGENDA AND MINUTES:

1. Agenda: Regular Meeting of March 8, 2016 (16-71)
2. Minutes: (a)Regular Meeting of February 9, 2016 (16-72)
   (b)Town Hall Meeting of February 16, 2016 (16-73)

III. AWARDS AND PRESENTATIONS:

None.

IV. DELEGATIONS:

In accordance with the City Council's rules and procedures, residents or tax-payers of the City (upon any subject of general or public interest), City employees (regarding his/her employment), water and sewer customers (on matters related to the City's water and/or sewer system), and any person on any item on the agenda (except *Emergency items, Ministerial items, Quasi-judicial items, and Public Hearing items),* may address the City Council under Delegations by filling out a speaker card.

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V. CONSENT AGENDA:

1. Approve participation in a Cooperative Purchase Agreement for Cured in Place Pipe Lining, to line various sizes and lengths of drainage pipes on Rosa L. Jones, E. Sherwood Circle, London Blvd., S. Sherwood Circle, and Michigan Ave., and Rice Dr., utilizing Polk County Bid #14-227 which was awarded April 14, 2014 and to authorize such purchase subject to Layne Inliner LLC's acceptance of the standard terms and conditions of the City's purchase order. (16-67). (Public Works Director)

VI. PUBLIC HEARINGS:

1. Ordinance No. 04-2016/1st Reading: Changing the zoning map designation of one (1) parcel of property containing ± 1.77 acres from RU-2-15 (Multiple Family Residential) to C-G (General Commercial). (16-68). (Community Services Director)

2. Ordinance No. 03-2016/1st Reading: Amending Appendix A, Zoning, to define craft breweries and to allow craft breweries with a bar/lounge area as an accessory use in the C-C (Core Commercial) zoning district. (16-69). (Community Services Director)

VII. COUNCIL BUSINESS:

1. Approve the Appointment of David H. Jollay as a Regular member of the Utilities Advisory Board through November, 2017. (16-75). (Administrative Services Director)

2. Consideration of a Code Enforcement Lien Reduction for the property located at 809 Washington Street, CE 14-571, owner Pedro Mendoza. (16-76). (Community Services Director)

3. Consideration of a Code Enforcement Lien Reduction for the property located at 1040 Willow Lane, CE 11-208, owner Ventures Trust 2013-I-NH. (16-77). (Community Services Director)

VIII. CITY BUSINESS:

1. Approve Task Order 2016-14 with Jobear Contracting, Inc. for the West Point Drive Manhole Replacement and Victor Road Sewer Repair, Project No.

WS1412; to Approve a Resolution amending the FY 2016 budget. (16-45). (Utilities Director)

MULTI-YEAR CONTRACTS:

None.

IX. INFORMATIONAL AGENDA:

1. New local business tax receipts. (16-81). (Community Services Director)

X. REPORTS:

Advisory Boards and Committees
City Administration
City Attorney
City Manager
City Council

XI. ADJOURNMENT.

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Legislation Details (With Text)

File #:	16-72	**Version:**	1	**Name:**	
Type:	Minutes			**Status:**	Minutes
File created:	2/23/2016			**In control:**	City Council
On agenda:	3/8/2016			**Final action:**	
Title:	Approve the Minutes for the Regular meeting of February 9, 2016, as written or with amendments.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	Minutes 02-09-16.pdf Exhibit A-Waste Management Information 001.pdf Exhibit B-Clearlake Isles Site Plan 001.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: February 23, 2016
Agenda Date: March 8, 2016
Prepared By: Carie Shealy, City Clerk
Through:
Requested Action:
Approve the Minutes for the Regular meeting of February 9, 2016, as written or with amendments.

BACKGROUND:

NA

STRATEGIC PLAN CONNECTION:

NA

BUDGETARY IMPACT:

NA

PREVIOUS ACTION:

The City Council approves the minutes for all of its meetings following transcription.

RECOMMENDED MOTION:

Approve the Minutes for the Regular meeting of February 9, 2016, as written or with amendments.

MINUTES

CITY OF COCOA
REGULAR MEETING OF THE CITY COUNCIL

February 9, 2016

A Regular meeting of the Cocoa City Council was held on Tuesday, February 9, 2016, in City Council Chambers, 65 Stone Street, in Cocoa, FL as publicly noticed.

I. CALL TO ORDER:

Mayor Parrish called the meeting to order at 6:06 p.m.

Councilman Blake provided the invocation and Mayor Parrish led the assembly in the Pledge of Allegiance to the Flag of the United States of America.

The City Clerk took the roll.

PRESENT:	Henry U. Parrish III	Mayor
	Don Boisvert	Deputy Mayor
	Michael C. Blake	Councilman
	Tyler Furbish	Councilman
	Brenda Warner	Councilwoman
	Anthony Garganese	City Attorney
	Matt Fuhrer	Assistant City Manager
	John Titkanich	City Manager
	Carie Shealy	City Clerk

STAFF MEMBERS PRESENT:

Jack Walsh, Utilities Director; Teri Butler, Finance Director; Mike Cantaloupe, Chief of Police; Ed Wegerif, Public Works Director; Steve Belden, Community Services Director; Tammy Gemmati, Administrative Services Director; Gene Prince, Fire Chief; Jonathan Lamm, Deputy Fire Chief; Nancy Dresser, Deputy Director of Community Services; Susan McGrady, CRA Program Manager; Samantha Senger, Public Relations Specialist; and Chris Perry, Desktop Support Specialist.

II. APPROVAL OF AGENDA AND MINUTES:

1. Agenda: Regular Meeting of February 9, 2016 (16-25)
2. Minutes: Regular Meeting of January 12, 2016 (16-24)

City Manager Titkanich requested that Item VII.1 and VII.2 be switched so that all of the Community Services/Housing items could be heard at one time.

* **MOTION by Councilman Blake; Seconded by Councilman Furbish, to approve the agenda as amended for the Regular meeting of February 9, 2016.**

AYES: Parrish, Boisvert, Blake, Furbish, Warner

THE MOTION CARRIED UNANIMOUSLY (5-0)

* **MOTION by Councilman Boisvert; Seconded by Councilman Blake, to approve the Minutes as written for the Regular meeting of January 12, 2016.**

AYES: Parrish, Boisvert, Blake, Furbish, Warner

THE MOTION CARRIED UNANIMOUSLY (5-0)

III. AWARDS AND PRESENTATIONS:

1. Proclamation: Proclaiming the month of February, 2016, as Black History Month. (16-30). (City Manager)

City Manager Titkanich read a proclamation proclaiming February, 2016 as Black History Month in the City of Cocoa.

IV. DELEGATIONS:

Eugene Conner, 3124 Savoy Drive, Heritage Isle, in Melbourne, spoke of water bill issues. He mentioned he purchased a home in 2014 and has been billed on a continuous basis. In September, he got a call indicating that he had used 90,000 gallons of water; however, he was not in town at that time. He advised that he was told by the department that he was responsible for anything on his side. His bill was $1038.72 and he was told if the City came out to check it there would be a $50 charge. He contacted Florida Today. He spoke about 25

comments that he had received from residents having the same problems as him. He felt that staff needed to unravel what was happening within the water department. His bill was reduced to $391 and had to the 11th of the month to pay it.

City Manager Titkanich advised that staff had discussed this issue and he had read the article in the paper. Furthermore, Assistant City Manager Fuhrer has been in communication with the customer service department.

Councilman Furbish suggested that this be added to the Assistant City Manager's list to be looked into. There are too many complaints on the same issue and it needed to be looked into.

City Manager Titkanich added that the city has over 80,000 water customers. In this case, the City contacted the customer due to the large amount of water being used, so this usage was tracked. He agreed to meet with the Customer Service department and the Utilities Director and then get in touch with Mr. Conner.

Deputy Mayor Boisvert asked if he had turned the water off when he left. In response, Mr. Conner advised that because of the way the homes were built he could not turn it off.

Faye Eichholzer, 3114 Savoy Drive, Melbourne, is Mr. Conner's neighbor. She had a similar situation noting that in September her bill tripled to $93.80. She called and was told that someone was stealing her water and or there was a leak. None of that was the case. The next month her bill reverted back to the norm of $33.30. She was told that there would be a credit applied to her account which never happened and she let that go. Two retired engineers provided examples of how much 90,000 gallons could flow through and when asked if that was possible, she was told no, not for one just one person.

Fred Eichholzer, 3114 Savoy Drive, Melbourne, also a neighbor of Mr. Conner, did a test to find out what the rate of water coming from his spigot would be. Turning it on full throttle for 30 seconds extracted 4.5 gallons. In order to reach 90,000 it would take 6.9 days. He felt it was impossible to get 90,000 gallons in two days.

David Moore, 3104 Savoy Drive, Melbourne, lives two units down from Mr. Conner. About two years ago he went through a similar issue with the water department. The person who recorded numbers had been on vacation, so his

amount was estimated and ended up being triple what he usually paid. When it was eventually figured out he was credited. It was a difficult situation but it was rectified.

Mayor Parrish advised that the City's objective was to continuously improve and this should be looked into and possibly evaluate the water system.

Councilwoman Warner believed that it could be an issue with the types of meters installed in that neighborhood.

Larry Sinclair and Barbara Green, 1052 Mitchell Avenue and 1056 Olive Street, Cocoa, stated that he will hopefully have a contract ready to present by the first meeting in March. He spoke on the upcoming closing of the property that they recently purchased that would be renovated and donated to a first responder or a veteran. A nominating process would be done and agencies would be reached out to for nominations. He hoped to begin work within two weeks after closing. Lastly, he thanked Chief Cantaloupe for helping out in Broadmoor Acres.

Donna Kettner, 103 Derby Street, Cocoa, spoke of the filth and stench from the waste being left because of lack of dumpsters. In addition, grease traps are hidden and so grease is being poured on the ground. Lastly, she spoke about a rat problem on her street and the need for property owners to maintain their property.

Mayor Parrish asked the City Manager to look into the grease trap issue and asked Ms. Kettner to speak to Mr. Belden about the other issues.

Pat Chambers, 37 Derby Street, Cocoa, pointed out that there was a rat problem on her street. She has had it for the last six weeks and had spent over $3,000 trying to fix it. At the property of 27 Derby Street, the owner maintains the outside of the home but not the inside. On Oak Street there is a home that has two farm pigs, chickens, and other animals. The rat control person stated that the vacant property had become a breeding ground and the rats were getting fed from the pig slop. There is also another vacant house right across from the chapel (an old multi-family home).

Council understood the aggravation and asked Mr. Belden to have Code check it out.

Mr. Bill Terrell, 90 Delannoy Avenue, Cocoa, stated he had no major problems, but merely an observation. If you are traveling south on Brevard and you approach the stop sign at Harrison, there is no sign stating “No Left Turn”. There are many store signs saying to turn left, but no city signs.

Ruth Collins, 742 Bernard Street, Cocoa was concerned about the lighting at Fiske Boulevard and Barbara Jenkins Street, and also Rosa L. Jones and Poinsett to Blake Avenue. It was a hazard when it was raining and she was requesting something be done.

In regards to her concerns, City Manager Titkanich advised that a study was being conducted in order to make that corridor safer for citizens. He noted that something similar to the project on Peachtree would hopefully be done.

Lorraine Koss, 2115 N. Indian River Drive, Cocoa, spoke about the Indian River Lagoon Report Card and requested Council’s support. She mentioned the dinner that was recently held and thanked Mayor Parrish for attending. She pointed out that $2,500 was raised for the worthy cause. This will help increase citizens’ knowledge about the lagoon. She asked for a fund match of $2,500.

Mayor Parrish thanked Ms. Koss and believed it was a great event. He asked the City Manager to come up with possible ideas for help. In response, the City Manager advised that they could look into the Council’s donation policy.

Jeremy Phelps, 111 Peachtree Street, representing Cocoa Village Playhouse, spoke about the rehearsals for “Sugar” and the success of “Cats”. He announced that they had to add five additional performances of “Cats”. He further spoke of their partnership with the Brevard Humane Society and their presence at every performance of “Cats”. He thanked Council for their support.

V. CONSENT AGENDA:

1. Approve the award of the Riverfront Park Sod and Drainage Improvements (SW16RD) Bid # B-16-04-COC to All Terrain Tractor Service, Inc. which was the lowest qualified bidder; approve a Resolution to amend the FY 2016 budget; and to approve a Resolution authorizing the City Manager to approve any change orders necessary up to 5 percent (5%) of the contract amount ($8,141.05). (16-28). (Public Works Director)

2. Approve Task Order 2016-1 with CH2M Hill Engineers, Inc. to provide Conceptual Design and Definition Requirements for RFQ 15-24-COC, Dyal Chemical Conversion and Reliability Improvements, Project WS1404. (16-29). (Utilities Director)

3. Approve the Interlocal Agreement between the City of Cocoa (City) and the Cocoa Community Redevelopment Agency (CRA) for the Florida Avenue Streetscape Project. (16-32). (Community Services Director)

4. Approve Task Order 2016-72 with CH2M Hill Engineers, Inc. for SCADA Surface Water Automated Reporting in support of Continuing Development of the Wonderware Archestra SCADA System, Project No. WS1117. (16-34). (Utilities Director)

* **MOTION by Councilman Blake; Seconded by Deputy Mayor Boisvert, to approve the Consent agenda.**

AYES: Parrish, Boisvert, Blake, Furbish, Warner

THE MOTION CARRIED UNANIMOUSLY (5-0)

VI. PUBLIC HEARINGS:

1. Public Hearing to Amend the FY 2015-2016 CDBG Action Plan to add Section 108 Loan Guarantee Program in accordance with the City's CDBG Citizen Participation Plan. (16-27). (Community Services Director)

Ms. Dresser presented the information to Council pointing out that this item was proposing a substantial amendment to the FY 2015-2016 Action Plan: Section 108 Loan Guarantee Program. $904,845 will be requested for the construction of the Dr. Joe Lee Smith Center for Justice. The City's application for Section 108 Loan Guarantee financing under 24 CFR 570, Subpart M-Loan Guarantees will be contingent upon the U.S. Department of Housing & Urban Development (HUD) approval. The City is eligible to apply for Section 108 Loan Guarantee funds up to five (5) times its current approved CDBG entitlement allocation. This required a public hearing with a 30 day public comment period.

Mayor Parrish opened the hearing to the public. There being no response, the public portion of the hearing was closed.

* **MOTION by Deputy Mayor Boisvert; Seconded by Councilwoman Warner, to approve the item and Amend the FY 2015-2016 CDBG Action Plan to add Section 108 Loan Guarantee Program in accordance with the City's CDBG Citizen Participation Plan.**

AYES: Parrish, Boisvert, Blake, Furbish, Warner

THE MOTION CARRIED UNANIMOUSLY (5-0)

2. Public Hearing to obtain citizen input and comments on Housing and Community Development needs; approve recommendations on FY2016-2017 CDBG and HOME Program funding; and provide Notice to Solicit Public Comment and Notice of Final Public Hearing scheduled for April 26, 2016. (16-31). (Community Services Director)

Ms. Dresser explained that for FY 2016-2017 the city anticipates receiving $180,969 in Community Block Grant (CDBG) funds from the U.S. Department of Housing & Urban Development (HUD). In addition, the city anticipates receiving $66,189 in HOME Investment Partnership Program (HOME) funds from HUD.

She explained what the funds must be used for and noted that the CDBG allowed a maximum of 15% of the grant to be allocated to a public service agency and a maximum of 20% to be allocated for staff administration.

Ms. Dresser advised that agencies were here to speak about their programs.

Mayor Parrish opened the public hearing up to the public.

Linda Wells, representing Aging Matters in Brevard, advised that one in six seniors were at risk in the United States. Their program responds to senior hunger. They have the Meals on Wheels program for lunch and dinner. There are approximately 1,590 homebound seniors that receive meals. Another program offered is Seniors at Lunch which provides a hot meal to seniors Monday thru Friday at different locations. They also provide daily safety checks, interaction, transportation, counseling, medication management counseling, and referrals to other services as needed. Volunteers were essential in the program. as needed. In closing, she mentioned that 685 volunteers travled 425,190 miles and donated 58,000 hours of service last year.

David Brubaker, representing Central Brevard Sharing Center, thanked Council for their continued support of their mission. He believed the true winners are those of Cocoa that can utilize their services. Mr. Brubaker elaborated on the center's mission and provided stats of meals that were served and other services provided. In addition, they are able to provide lunch to children in schools to ensure they have food for the weekend, showers for the homeless, and provide shelter when temperatures drop to 45 degrees. They have 2,766 registered clients and he pointed out that was why funding was so important.

Sky Beard, Executive Director of the Early Learning Coalition, provided an update of the program. She explained that the program helped working families or those parents going back to school and barely getting by with childcare. Approximately 3,400 children were served each month through the school readiness program and services were provided to about 180 child care facilities in the county. There were 21 in the City of Cocoa. Many of these centers could not provide the services they do without the funding from the Early Learning Coalition. In closing, she mentioned that they serve all family types.

Rob Cramp, Executive Director for the Housing for Homeless, noted they had been around for about 27 years and were the largest housing program for the homeless in Brevard County. Many are veterans and every night about 100 homeless are kept off the streets with their services. In addition, they help these people rebuild their lives. He mentioned that they were previously donated 14 units and the funding would help to complete an unfinished unit. Other materials have been donated and once complete, priority would go to a disabled veteran family. They have had over 95% occupancy rates in the last five years in facilities.

Cindy Mitchell, Director of the Salvation Army's Domestic Violence Program, explained their services and noted they had been doing this for over 30 years. They assist victims of domestic violence and also work with a realm of different issues. They provide around the clock shelter services for clients and their children if needed. One of their goals is to keep them safe from their abusers and their abusers who continued stalking. This funding helps with food costs as the survivors typically do not have the ability to get these things for themselves. $5,000 was being requested.

Shauna Ginn, representing the Housing Authority, explained their purpose of applying under the public improvements portion. Upgrades would be done to many units. Many of the units have glass front doors and they would be replaced

with solid doors (front and back doors would both be replaced) with dead bolts and peep holes. In addition, there would be installation of handicapped ramps, window locks, ADA compliant commodes, porch lights (both front and back), and hand rails. All labor will be supplied through Housing Authority staff and about 120-144 residents would be helped when the time comes

There being no further comments, Mayor Parrish closed the public hearing to the public.

Ms. Dresser reviewed staff's recommendations which were:

CDBG Public Services – Maximum 15% allowed $27,145			
Name of Agency	**Description of services to be provided**	**Amount Requested**	**Amount Recommended**
Community Services Council of Brevard – Senior Nutrition Program.	Provide 13,990 well-balanced nutritional meals to 79 frail and nutritionally at risk seniors.	$10,000	$8,000*
Central Brevard Sharing Center	Provide daily nutritional meals to 1,047 low/mod income persons.	$12,000	$7,645*
Early Learning Coalition of Brevard, Inc.	Provide subsidized childcare services to 28 low/mod income eligible children.	$12,000	$6,500*
The Salvation Army North Central Brevard Corps	Provide daily nutritional meals and provide basic necessities to 22 residents of their domestic violence shelter.	$5,000	$5,000
Yellow Umbrella	Provide English speaking and parenting skills classes to 22 groups and counseling to 30 families.	$5,000	$0.00
Cocoa YMCA	Provide swimming lessons to 300 low/mod eligible children.	$7,056	$0.00
Grandparents Raising Grandchildren	Provide Children's Services to 80 Senior Services to 75 and Summer Camp Assistance to 24 children.	$13,710	$0.00

CDBG Other/Public Improvements - $117,631			
Section 108 Loan Guarantee Program	CDBG Section 108 Loan Guarantee repayment, if awarded.	$40,000	$40,000
Housing Authority for the City of Cocoa	Provide housing modifications to 144 elderly/disabled residents.	$40,000	$40,000
Community Services – Demolition/Clearance	Code enforcement initiated demolitions of 7-10 vacant, substandard units.	$37,631	$37,631*
CDBG Administration - 20% - $36,193			
City Staff			$35,193*
Fair Housing			$ 1,000
Total CDBG Admin			$36,193
Total CDBG Allocation			$180,969
*Any increase or decrease in funding will be deducted from the award.			

HOME Administration – 8% - $5,295*			
City Staff			$5,295*
HOME CHDO & Housing Set Aside - $60,894*			
CHDO Housing Activity	15% Mandatory CHDO set aside		$48,894*
Housing for the Homeless	Rehab of Rental Unit at 800 N Fiske	$12,000	$12,000
Total HOME Allocation			$66,189
*Any increase or decrease in funding will be deducted from the award.			

* **MOTION by Councilwoman Warner; Seconded by Councilman Blake, to approve the item.**

AYES: Parrish, Boisvert, Blake, Furbish, Warner

THE MOTION CARRIED UNANIMOUSLY (5-0)

VII. COUNCIL BUSINESS:

1. Approve the revised and updated Community Services Department Housing Program Policies and Procedures as required by the 2013 HOME Final Rule and in accordance with the proposed draft of the SFY2016-2019 SHIP Local Housing Assistance Plan. (16-37). (Community Services Director)

   Ms. Dresser explained the highlights of the changes in the policy which are as follows:

   - The Monitoring Policy, which was a separate policy was incorporated in to the overall Housing Program Policies and Procedures.
   - Added the 2013 HOME Final Rule as it pertains to the monitoring of HOME financed rental housing.
   - Revised the title of the various programs to match the State's recommendations: Housing Rehabilitation was changed to Owner-Occupied Rehabilitation and Housing Replacement was changed to Demolition/Reconstruction, all references to "minor repair" were deleted.
   - Based on the State's recommendation, revised applicant assistance from "first come, first ready" to "first qualified, first served basis".
   - Preferences (income level, elderly, or special needs) as required by the various funding Agencies, were established.
   - Housing strategies that promote greater sustainability and affordability in accordance with Section 420.9075(3)(d), F.S. were added.
   - Various items as they relate to purchase assistance and ownership were clarified.

* **MOTION by Councilman Furbish; Seconded by Councilwoman Warner, to approve the item.**

AYES: Parrish, Boisvert, Blake, Furbish, Warner

THE MOTION CARRIED UNANIMOUSLY (5-0)

2. Council direction for Collection of Solid Waste and Recycling Materials Contract with Waste Management. (15-623). (Public Works Director)

   City Manager Titkanich presented this item and reminded Council that in January the item was heard, but was brought back to Council so that all members could vote on the matter. He pointed out that all Council had received a packet from the Clerk containing emails that had been received regarding the issue.

City Manager Tikanich provided details of the current contract and clarified comments that had been made about this not having been looked into for 30 years. He provided staff's recommendations for the item before them.

1 - Renew the current contract at the existing rates and terms using the remaining renewal option available with the ultimate expiration date in September 2021.
2 - Renew the current contract with modifications to the terms; however, with no extension of time past the available 5-year renewal term ending in September 2021.
3 - Decline the final Renewal option and advertise for bids and award prior to the expiration of the current contract in September 2016.

The following spoke on the item

- Larry Sinclair, 1052 Mitchell Street, reminded all that this was first spoke about at the September 8, 2015 meeting. He was worried that the same issues Orange County was having would happen in Cocoa and felt that they should renew the current contract with the addition of recycling services. Waste Management has improved their services and goes beyond in meeting citizen's demands.
- Dave Whittington, Sr., 905 Avon Place, Cocoa, believed that while going out for bids the other side needed to be looked at also. Waste Management has done a lot for the city environmentally and he felt with a time crunch the City should be careful in their decision. He thought the City should renew the current contract for another five years, and then go out to bid. Recycling bins would also help the city stay a little cleaner.
- Ron Aldridge, 15 N. Indian River Drive #404, Cocoa, was the President of Whitley Bay Condos. His opinion was that the market should determine the cost and it was a very big deal to try to keep costs down.
- Dina Reider-Hicks, 3646 Ayshire Circle, represented Waste Management, requested Council's continued support and vote of confidence. It was time for Cocoa's residents to have single stream recycling carts and mentioned the packets that were delivered to Council prior to the meeting that included a letter detailing Waste Management's outstanding service[1].
  Local business leaders, citizens, faith based community leaders, etc. have all voiced their support of Waste Management. They were respectfully asking for approval to exercise the third leg of the contract.
- Amy Boyson, Community Affairs Manager at Waste Management advised that an RFP did not guarantee a lower price. She pointed out that other

[1] EXHIBIT A: Information provided by Waste Management

cities had gone out to bid and they all resulted in increases. Furthermore, one city that went out for bid ended up not being happy with the results. With Waste Management, cities will get a good rate and continued excellent service. Sometimes it was better not to fix what is not broken.

- Lisa McKnight, 3303 Lake Drive, Public Sector Director for Waste Management, read Cocoa's mission statement and noted that they were a true partner with the City. Waste Management understood their vision and agreed with their core values. Waste Management had proven themselves over the years. The recycling program was being expanded at no extra cost. She believed that if Waste Management did not share in the values and demonstrate a strong community partnership, she would understand why staff would want a change.
- Platt Loftis, 699 S. Range Road, Waste Pro, thanked Council and provided an opposing view. He believed that things could be different if the City went out to bid. Once Cape Canaveral went out to bid seven years ago, it became a domino effect. Six other municipalities got a better price and service. He pointed out that in the packets previously provided to Council there were letters from the Mayors of the cities speaking about their success. In closing, he stated in Port Orange a transition was done in five days, so there was time, and Waste Pro had an excellent track record in Brevard County.
- Ed Lanni, 939 Indian River Drive, believed that Waste Management had done a great job for both him and Indian River Drive. Due to road work, they arranged for pickups to be done at 6 am and brush is also picked up. He believed the City should stay with them.
- George Galetko, 3303 Lake Drive, Waste Management, thanked Council for the years of service that they have had. He had never seen a transition happen in just five days and spoke about challenges during transitions. Customers get attached to their drivers and some have special situations that the drivers know about. There was a lot of detail to be considered. Furthermore, not all contracts were the same and what might work for one city, may not work for another. He reiterated that it may create unintentional long term consequences.
- Bob Heirs, 104 Riverside Drive, Waste Pro, noted that he was one of the founders of Waste Pro and a current board member. He pointed out that it gets down to the price. There were about four other companies anxious to bid on the contract. Many things have changed since 2007 and he would love the chance to bid on Cocoa's contract. Smooth transitions have been done, advising there were other cities under the same time frame.

City Manager Titkanich clarified that the five to eight month timeline was based on a consultant that had over 35 clients and that was their estimated time frame as to how long it would take. In addition, he reminded all that it was a renewal not a new contract.

Deputy Mayor Boisvert felt that they should go out to bid so that everyone had an equal opportunity to bid.

Mayor Parrish asked for clarification on Option #2. In response, Mr. Wegerif noted changes were recycling bins, assistance with yard waste, and continued pick up of waste off of vacant lots. Also, there would be an adjustment as to when they would apply the CPI (for budgeting purposes).

Ms. Reider-Hicks pointed out that they would continue to pick up waste from vacant lots and work with the City on that, as they were currently not paid to do this. She spoke about a possible pilot program which would route these locations and they would be put on a normal route. However, as they see the need they will continue to pick up.

Mayor Parrish received an email stating that many trucks are leaking oil. In response, Ms. Reider-Hicks advised that with the new trucks there would not be that problem and that they run very clean. All of those issues would be gone.

Councilwoman Warner advised that she was not unhappy with Waste Managements' service. She has had no complaints and they have been a great partner with the City. She stressed that with her, it was not at all about the service, but felt it was Council's responsibility to see if they could do better for the citizens and go out to bid. Nine years without looking at all of their options was not a responsible way to go and wanted to know all options at the best prices.

Councilman Blake mentioned that he had received numerous letters concerning this issue. He wanted to be fair and was caught in between. Waste Management has rectified previous problems. If they go to bid, they were not guaranteed a better deal then what was already in place. He voiced his support for Waste Management but if they could get a better deal he was for that also.

Councilman Furbish concurred with many of Councilman Blake's remarks. Among everyone he has talked to it was about 50/50. He was aware that all companies were good and had not heard of any problems with any of them. His

concern was what was happened in Orange County. He did not want that to happen here.

* **MOTION by Councilman Furbish; Seconded by Councilman Blake, to approve Option #2: Renew the current contract with modifications to the terms; however, with no extension of time past the available five-year renewal term ending in September 2021, for discussion.**

Councilman Blake advised he was between two parties both of whom he respected. He asked that they do not discontinue relationships depending on how this goes.

Councilwoman Warner mentioned she had been watching news reports on Orange County and had spoken with some of the other mayors in Brevard County. She was assured that they had no issues at all, only a few minor issues that happened on a daily basis anyway.

The vote on the motion was:

AYES: Parrish, Blake, Furbish
NOS: Boisvert, Warner

THE VOTE PASSED (3-2)

VIII. CITY BUSINESS:

1. Approve a Resolution amending the FY 2016 budget to transfer $27,029.00 from the Restricted Fund Balance Reserves, to the Police Confiscated Operating Account to trade/purchase firearms and duty gear. (15-570). (Chief of Police)

Chief Cantaloupe introduced the item.

* **MOTION by Councilman Furbish; Seconded by Councilman Blake, to approve the item.**

AYES: Parrish, Boisvert, Blake, Furbish, Warner

THE MOTION CARRIED UNANIMOUSLY (5-0)

2. Approval of the Clearlake Isles Preliminary Subdivision and Final Plat with conditions. (15-601). (Community Services Director)

Mr. Belden presented this item, noting that it was on Clearlake Road across from Eastern Florida State College. It consisted of two parcels, one would be residential and the other would be senior low income housing units. Approval of an easement is necessary for access to the property and staff was also requesting that the City Manager and City Attorney be authorized to modify the Declaration of Easement prior to recording to the extent necessary. A copy of the plan was provided to all Council members.[2]

At the Planning and Zoning Board meeting, they reviewed and unanimously approved the preliminary subdivision at its October 14, 2015 meeting. The site plan would be reviewed and approved at their meeting on February 10, 2016. After all of the recording has been done, they can move forward with the property.

* **MOTION by Councilman Furbish; Seconded by Councilwoman Warner, to approve the item.**

AYES: Parrish, Boisvert, Blake, Furbish, Warner

THE MOTION CARRIED UNANIMOUSLY (5-0)

3. Accept an Easement from Bellsouth Communications, LLC (AT&T) and to authorize the related payment to permit the City to utilize AT&T property for Stormwater Treatment. (16-26). (Public Works Director)

Mr. Wegerif presented this item and pointed out that this was a public/private partnership. He explained what the property would be used for. When AT& T was approached about selling the property they were against the idea but they would let the City use the property which was adjacent to Factory Street. However, we have to pay $20,000. It was a cost effective way to get land in the village. Storm water utility would develop the land as a retention pond and it would also improve the look of the area.

Councilman Furbish, asked if it was a one-time fee. In response, Mr. Wegerif stated yes and in response to questions regarding fencing and development of the property, Mr. Wegerif advised that those costs would be around $2,000-$3,000. Stormwater utility would be funding it and it would probably be about a $50,000 project after it is completed. Grant money would be applied for to help fund the project.

[2] EXHIBIT B: Clearlake Isles Site Plan

*** MOTION by Councilman Blake; Seconded by Councilwoman Warner, to approve the item.**

AYES: Parrish, Boisvert, Blake, Furbish, Warner

THE MOTION CARRIED UNANIMOUSLY (5-0)

MULTI-YEAR CONTRACTS:

None.

IX. INFORMATIONAL AGENDA:

1. Cocoa Police Department District Events for Council information. (16-15). (Chief of Police)

2. New Local Business Tax Receipts. (16-33). (Community Services Director)

3. Monthly Incident Fire Report summary. (16-35). (Fire Chief)

4. 2015 Year End Fire Department Summary Report. (16-38). (Fire Chief)

X. REPORTS:

Mr. Wegerif advised that he had been in an FDOT meeting all afternoon in Deland. He hoped to be able to present recommendations for design and criteria at the next council meeting.

Lastly, he announced that he received a new completion date for US 1, which would be May or June.

Mr. Belden provided an update regarding an annexation survey on a few unincorporated areas. He explained one was an enclave on Clearlake and north Michigan and one was just north of S.R. 528 off of U.S. 1. About 200 mailers were sent and they received very little interest so they were not going to pursue that any further.

He mentioned that another area being looked at was in the vicinity of Cidco Road, which had more commercial land and vacant land. There was interest of property owners on the east side to annex so now they are going to see if there is interest from owners on the west side. They own the commercial property.

In closing, he pointed out that there was a section about annexations on the city's website.

Mr. Walsh read a prepared statement into the record regarding water in the City of Cocoa. It was as follows:

Flint, Michigan – What is the City of Cocoa doing to protect its Customers?

The City of Cocoa is paying close attention to what unfolded in Flint, Michigan, and our thoughts are with all those who are struggling without access to safe and reliable water in their homes. In North America, no one should have to question the safety of water at the tap.

We do not have first-hand information about what occurred in Flint, but this much seems clear: When Flint switched its water supply source; it did not take the required steps to manage water chemistry. The new water caused lead to leach from service lines and home plumbing. Flint, Michigan underscores that the first job of the City of Cocoa's Utilities Department is to protect the families we serve and adhere to drinking water standards. Those of us involved in managing, cleaning and delivering water share a solemn obligation to protect public health.

Lead does not come from the treatment plants and water mains; it comes from lead service lines running between the water main in the street and the home, and from plumbing inside the home. This kind of incident is unlikely here because the Dyal WTP delivers water with a slightly elevated pH and alkalinity to create a slightly scale forming non aggressive water. This leaves a thin coating of calcium carbonate on the inside of pipes and mains as it is transported to the customers. By maintaining this calcium carbonate layer the city is preventing lead and copper from leaching into the water.

FDEP also requires us to monitor at approximately 100 homes for lead and copper every 3 years. We take water quality samples to verify the water quality isn't corrosive (pH, total alkalinity). The City also measures the water quality leaving the Claude H. Dyal WTP for pH and alkalinity and limits must be met for compliance. Data is collected daily and reported to FDEP. Water leaving the plant is monitored for pH, total alkalinity and total hardness. The pH and alkalinity are measured hourly along with other parameters throughout the treatment process.

If you are a property owner, there are steps you can take to address potential risks from lead in water. Lead service lines are typically only present in older homes, but older brass faucets with lead content can be in newer homes. A certified plumber can tell you for sure if you have a lead service line, check for lead solders in your internal pipes and look for fixtures containing lead. The only way to know with certainty if you have lead at the tap is to have your water tested by a certified laboratory.

There are other steps you can take to protect your family, including purchasing a certified water filter to remove lead, making sure you flush out the lines after a period of stagnation in order to get fresh water that is coming from the main, and avoiding consuming water from the hot water tap, where lead is more likely to be present.

You can find more guidance at www.DrinkTap.org., an organization sponsored by the American Water Works Association.

Ms. Gemmati pointed out that tomorrow LIUNA would be voting on their contract.

Assistant City Manager Fuhrer updated Council on the situation regarding Mr. Dowling and Mr. Perrone. He advised that Mr. Dowling applied for the sewer credit and the county returned a figure that was not consistent with what they were looking for; however, that was still being worked out.

He advised that at the next meeting an informational section with a strategic plan draft would be distributed.

In addition, he spoke in regards to derelict vessels and mentioned that he received information that they have funding to remove three vessels. Bids are out now and they are expecting to start the removals in about four weeks from Cocoa's waterfront.

Lastly, the Assistant City Manager noted that $30,000 had been budgeted for the Endeavor Elementary Pavilion Project. As of today, the school had raised $35,000. Since becoming a Community School in January, they had expanded the project to include lighting and other electrical upgrades and the project is now estimated at $150,000.

The school district is willing to match what the school has raised along with what the city donated up to $75,000. In order to complete the project, it would require an additional $10,000. He asked for a consensus from Council if they were in agreement. He pointed out that there was money left over from the Little League project that was budgeted, as only $7,500 of the budgeted $45,000 was used. The total for Endeavor would be $40,000.

It was a CONSENSUS among all Council to donate an additional $10,000.

Mayor Parrish and Council congratulated the Assistant City Manager on his upcoming marriage.

Mayor Parrish asked about the removal of a newly sunken vessel. In response to his question, Assistant City Manager Fuhrer advised when the ordinance was passed he would be going out in the police boat to look at the vessels and assess the situation better.

City Manager Titkanich thanked Council for their support during the birth of his new daughter, Charlotte Lisa.

He reminded Council that the City was donating 10 pallets of bottled water to Flint, Michigan. A local company, Elastec, would be picking up the tab and shipping the pallets at a reduced rate to their headquarters in Illinois. From there, they will be shipped to Michigan. He thanked a former employee, Angela Warner for the input on the local company and the shipping idea. He reminded everyone that on Thursday morning there would be a photo op at the Utilities building at 11:30 a.m.

March 4th is the 12th Annual YMCA Prayer Breakfast at the Cocoa Civic Center. Two tables were budgeted and it begins at 7:30 am. He asked for a consensus to move forward with the purchasing of two tables, and noted the Clerk's office would handle the arrangements.

It was a CONSENSUS among Council to purchase two tables for the event.

He advised that Mardi Gras was on February 20th and last year four staff members participated. He asked if they wished to do that again.

It was a CONSENSUS among Council for four staff members to participate in the Mardi Gras parade.

City Manager Titkanich advised that a Community survey was sent out and requested that everyone go onto the City's website and complete the survey. He thanked Lead Brevard for their assistance with the survey.

He announced that the CAFR presentation was usually held in March/April; however, he had received an email that certain FRS information would not come in until late February. This will push the information back from the March 8th meeting. Additionally, the CIP process is underway and all departments were working on their submittals. Staff wanted to move the budget workshop up about two to three weeks earlier so that Finance would have information earlier in order to begin working on the budget.

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City Manager Titkanich reported that pension reports were received and both General and Police Pension boards were doing very well and spoke briefly on House Bill 1355.

. He advised that the Chief has generated a letter addressing the concerns with the call volume at Crosswinds.

He further announced that this past Wednesday the EDC recognized and recertified the City for its SNAP certification. He further mentioned that on February 11th at 3 pm there would be a meeting of the County's Charter Review Commission and discussed what the meeting would entail. He requested that Council individually respond to board members.

Mayor Parrish advised that Sheriff Ivey wanted to help with the Crosswinds issue.

City Manager Titkanich asked if Council wanted to set aside $500 for community projects. Those receiving the money would have to be a legitimate company. **It was a CONSENSUS among Council to do this, and the City Manager would bring back an agenda item for approval.**

Councilwoman Warner pointed out that one of the emails regarding garbage collection was from a citizen on Roundtree Drive which was not in Cocoa.

She thanked the City of Rockledge for the great hospitality at the SCLC meeting Monday night.

Furthermore, Councilwoman Warner advised that a few months ago Melissa Martin had come before council about anti-corruption in government. She requested that the City Attorney and City Manager look into this and see if something could be put together. They were all aware of ethics and transparency and felt this needed to be supported. She believed it could be moved ahead to Brevard County if done so that they were aware of how things were done at a local level.

Councilmembers agreed for the City Manager and City Attorney to look into the matter and see what could be done and apply it to the City.

Deputy Mayor Boisvert thanked everyone for coming.

Councilman Furbish asked for an update on the dead animal issue. Assistant City Manager Fuhrer advised that Public Works was looking into various vendors in the county that supply those services. Figures were being collected so that funding could be budgeted.

Councilman Furbish asked if the Lee Wenner Park situation was being worked on. In response, City Manager Titkanich pointed out that they were working with the City Attorney and the county and that action was being taken on getting it cleaned up.

Councilman Furbish noted that there was a lot of trash and even though it was the county's park, Cocoa was getting a bad name due to it. There were many homeless people there also.

He overheard a family in the village say that the village was really nice but bothered them that “there were so many unoccupied and rundown buildings in the village.”

Councilman Furbish thought that a nice place for a dog park would be Lee Wenner Park and that a sectioned off area could be fenced in and be a really nice asset for the Village.

Councilman Furbish spoke on the issue of delegations, and pointed out that Council was not following their own rules. At his request, the Clerk handed out City Council’s Rules and Procedures to each member of Council. He believed this takes up a lot of time and that Council did not need to hear from every organization at every meeting. He felt rules needed to be abided by.

Mayor Parrish mentioned that he liked to hear people talk and saw the other side of this issue.

Councilman Furbish advised that there was not a rule being followed and that Delegations had a 30 minute time limit.

Lastly, he questioned the Mike Corby issue. In response, the City Manager stated that he would like to meet with each Council member individually. Councilman Furbish was in agreement with that and believed that one thing that could be done was to change their own guidelines and rules.

City Attorney Garganese agreed that it would be good for the City Manager to sit with each member of Council. He felt it would be eye opening for them to review some of his research because he did not feel that it was presented to them prior. He encouraged them all to look at the information compiled and given to the City Manager.

Councilman Furbish believed that employees should not have to go through this and would not want it to happen in the future. City Attorney Garganese noted that he pulled all of this information and spoke with the pension attorney himself.

Deputy Mayor Boisvert asked if an executive session could be held. City Attorney Garganese stated it could not.

Councilman Furbish reminded all to buy local.

Councilman Blake questioned the status on plaques at the pavilions. He stated he knows there are some nominees for recognition.

In addition, he spoke about the naming of Fern and Prospect grounds in honor of the Gilmore's. They cleaned that area on their own for a long time and they deserved that recognition.

Councilman Blake attended the 4th anniversary event and was emcee for Pastor David Bryant.

He announced that Ethics training was discussed at the SCLC meeting and would be looked into, possibly being on SCLC's website. Councilman Blake further acknowledged Zoe Pump and sponsor Carrie Heaber who was an outstanding Cocoa High School student and sat at their table at the SCLC dinner.

He congratulated Coach Wilkerson for being chosen as a Nike Allstar Head Coach.

Councilman Blake questioned Mr. Wegerif for an update on the tree issue in front of Terry Black's building. In response, Mr. Wegerif advised that an arborist would be looking into the issue and it would be taken down if the tree was dead.

In conclusion, he congratulated all of the Brevard County inductees into the sports Hall of Fame.

He reminded all to buy local.

Mayor Parrish spoke about the SCLC dinner and the great comradery with Rockledge, he said it was a great event.

He questioned the SR 524 port project. In response, the City Manager noted that he did not have an update and that he would speak with each of Council individually.

Mayor Parrish announced that the Cocoa RDA had paid off the Cocoa Riverfront Park and noted it was paid off early.

He asked for an update on the water tower. Mr. Walsh advised that it was progressing and they were still on schedule for completion by the end of next month.

Mayor Parrish mentioned the glasses that were made with the water tower on them noting that he would like to have some made so that they could be given to employees, board members, etc. In response to his request, City Manager Titkanich advised that it was not in the City Council promotional budget this year and he would get back with him on that idea. Mayor Parrish wanted to keep the employees engaged and happy.

In closing, he mentioned the upcoming Mayor's Town Hall Meeting on Tuesday, February 16th at Fire Station #1.

XI. ADJOURNMENT.

*** MOTION by Deputy Mayor Boisvert; Seconded by Councilman Blake, to adjourn the Regular meeting of February 9, 2016.**

AYES: Parrish, Boisvert, Blake, Furbish, Warner

THE MOTION CARRIED UNANIMOUSLY (5-0)

The meeting adjourned at 9:31 p.m.

_____

Henry U. Parrish III, Mayor

Respectfully Submitted,

_____

Carie Shealy, City Clerk

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Ormond Beach finances

Seeking better deal, Ormond gets stuck with bigger garbage bill

By Chris Graham
chris.graham@news-jrnl.com
Published: Tuesday, July 1, 2014 at 2:52 p.m.

ORMOND BEACH — An attempt to lock in a lower price for Ormond Beach's waste collection contract may leave residents feeling in the dumps after having to foot a nearly $900,000 increase to the city's annual costs.

In March, the city requested bids from waste collection companies after officials were unable to come to an agreement on terms for renewing a contract with Waste Management of Florida Inc., which has provided garbage collection for Ormond Beach since 1997. The company had sought to tie market adjustments into the contract, a notion rejected by city officials.

Mayor Ed Kelley said at a special called meeting on Monday the city had hoped to receive bids lower than what Waste Management had proposed.

"It's not turning out this way," he said at a special called meeting Monday.

Out of three companies who bid for services, Waste Pro came in with the lowest proposal at just over $5 million for twice-a-week manual collection of garbage, once a week for recycling and once a week for yard waste. The annual cost increase is $888,000 over the current contract price — $4,068,881. Waste Management's bid was almost $2 million over the current price of its contract.

For residents, it means waste collection bills will see an 80-cent increase to their monthly bill for the next three years. Commercial bills also see an increase. If the city had renewed its current contract with adjustments, residents would have only seen a monthly increase in their bills of 24 cents.

Janie Coleman, a representative for Waste Management, implored commissioners at Monday's meeting to try and renegotiate with the company or throw out the bids. But City Attorney Randy Hayes said the city's options were limited as Waste Management had not expressed interest in renewing the contract under current terms.

Commissioners said they weren't happy with residents having to pay more money but that little could be done about it.

"To call this an unfortunate set of circumstances is an understatement," Commissioner James Stowers said. "I don't feel good about this (for) the city."

Commissioners agreed by a 4-0 vote to accept the terms of the contract proposed by Waste Pro. Commissioner Troy Kent was absent.

The contract will be formally approved at the city's July 29 meeting.

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Cocoa Customer Satisfaction Survey

Telephone survey dates: January 27-30, 2016
Sample size: 1,006 respondent households via telephone
Survey conducted by: Global Marketing Research Services, Melbourne, FL

Survey Results:

1. **Do you want the City of Cocoa to retain Waste Management as its solid waste and recycling provider?**

Yes	=	**89.2%**
No	=	3.1%
Don't know	=	7.7%

2. **How would you rate the service you receive from Waste Management?**

Excellent/Good	=	**89.9%**
Fair/Poor	=	8.4%
Don't know	=	1.7%

3. **Do you feel Waste Management provides the City of Cocoa with quality service at a fair price?**

Yes	=	**78.1%**
No	=	4.5%
Don't know	=	17.4%

Margin of error: 3%

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Over 20 Years of Market Research Experience

Polling is one of the most widely used and dependable tools for learning about voter and consumer attitudes. We've been conducting this kind of research for over twenty years, and our staff is fully trained on how to maintain a neutral attitude while interviewing – this element of our overall protocols is fundamental to our approach. The integrity of the data is paramount amongst our concerns, parallel with client satisfaction.

G.M.R.S. has custom-built various tools integral to gathering data - whether it be rotating questions, rotating response lists, skipping questions based on specific criteria, splitting the dialing sample along specific points, quota control et cetera, the backbone of what it takes to both design and field opinion polls of diverse size and magnitude is our stock and trade. In-depth analysis is what we do.

Over the years we have conducted thousands of consumer polls on a broad range of topics including banking, cable services, restaurants and virtually any other product or service imaginable. We have extensive experience dialing from RDD (random digit dialing) samples, using our predictive dialing system.

Predictive dialers are automated systems for high frequency outbound calling that increase productivity. Predictive dialers call a list of numbers and turn the call over to an agent when a human responds. The use of predictive dialers increases productivity, since agents spend more time talking to people rather than manually dialing numbers, waiting for calls to go through, or hanging up on busy signals. Predictive dialers use tone detection to discern call type and subsequently route a given call in accordance with both Federal Law and the most efficient manner to secure a human response with telephony equipment.

Our technology is only able to produce viable results when applied with a proper methodology, and so we've developed various approaches to data collection - these approaches are largely derived from the requirements of the specific study in question. For the Waste Management Polls, we discerned the population size for the requested regions based on the most recent Federal Census data, set a specific quota target for each region that would generate statistically representative set of responses for each of the regions, and dialed random records within those regions to achieve the targets using the Predictive Dialing technology detailed above.

2130 Indian River Drive
Cocoa, FL 32922-7070
February 1, 2016

To the Chairman of the Cocoa City Council:

I would like to inform the city council members about how pleased my husband and I have been with the Western Waste service that has been provided to 2130 Indian River Drive, Cocoa where we reside. When I worked, the people made sure that my trash cans were pulled further back from the curb so that it looked like someone was home and we therefore felt less susceptible to robberies. We have always been pleased with the service Western Waste has provided us over the years. Currently David Sarlo and Lacells Brown have kept a regular schedule and go above and beyond to pick up extra items that do not fit into the cans because the cans are full, and they pick up any debris that surrounds the cans before leaving the site. We have not had any complaints with this company.

Sincerely,

Mary Jo Riddle

Mary Jo Riddle

February 1, 2016

City of Cocoa
City Council
65 Stone Street
Cocoa, FL 32922

Dear Mayor Parrish and Distinguished Councilmembers:

As a resident of Cocoa, I am pleased to offer my support to this letter of recommendation for Waste Management.

For several years, Waste Management has provided our City with outstanding waste removal service, superior customer care, and exceptional communication. Waste Management takes great care in ensuring that all is picked up each week.

I understand they have offered to provide residents with larger recycling carts at no additional charge. This is a great deal for the residents of Cocoa and I wish to voice my support. Waste Management provides quality service at a fair price.

Please keep Waste Management as our refuse hauler. I look forward to seeing the new Waste Management recycling carts in our City very soon.

Thank you.

Sincerely,

NAME Mary Moore ADDRESS 3217 Nottingham LANE SIGNATURE Mary Moore

NAME Paul Burke ADDRESS 3216 Nottingham Ln SIGNATURE Paul W Burke

NAME Patricia Whipple ADDRESS 3212 Nottingham Lane SIGNATURE Patricia Whipple

NAME JOEL ROBINSON ADDRESS 3228 FORREST HILL DR SIGNATURE Joel M. Robinson

NAME Joe Grabowski ADDRESS 3233 NOTTINGHAM LN SIGNATURE Joe Grabowski

NAME BARRY SLACK ADDRESS 300 CARLETON DR. SIGNATURE Barry Slack

NAME KERRY RODERICK ADDRESS 25 CARLETON DR SIGNATURE Kerry Roderick

NAME Sally O'Rourke ADDRESS 214 LUCERNE DR SIGNATURE

NAME Harold Lewis ADDRESS 24 Cadeta Dr SIGNATURE Harold E Lewis

NAME Ken Charles ADDRESS 207 Coquina Dr SIGNATURE

NAME LEW JAMIESON ADDRESS 2603 N. INDIAN RIVER DR SIGNATURE Lew Jamieson

NAME Libby Black ADDRESS 328 BELAIR DR SIGNATURE L. Black

NAME Ken Denny ADDRESS 2121 Claremont SIGNATURE

NAME Dan Jordan ADDRESS 107 Coquina Dr SIGNATURE Dan Jordan

NAME Bob Sparks ADDRESS 2016 N. Indian River Dr SIGNATURE

NAME JOY MANN ADDRESS 108 S INDIAN CIR SIGNATURE

NAME Glen Godbee ADDRESS 40 Derby Ct SIGNATURE Glen Godbee

NAME Kathy Cline ADDRESS 546 Delannoy Ave SIGNATURE Kathy Cline

NAME Paul Kanos ADDRESS 116 Olive Street SIGNATURE Paul Kanos

NAME Nancy Gordon ADDRESS 113 Highland St. SIGNATURE Nancy Gordon

NAME Tom Berger ADDRESS 2219 CLAIREMONT SIGNATURE Tom Berger

NAME _____ ADDRESS _____ SIGNATURE _____

NAME _____ ADDRESS _____ SIGNATURE _____

NAME _____ ADDRESS _____ SIGNATURE _____

NAME _____ ADDRESS _____ SIGNATURE _____

Mary Jo + Bill Riddle
2130 Indian River Dr
Cocoa, Fl 32922
632-6545

John Archibald & Mia Eckerth
(321) 631-1218

[illegible]

327 McLean Dr
Cocoa Fl 32922

Peggy W. Newberry
332 Belmont Dr.
Cocoa, FL 32922

Jorge R. Rivera
2131 N. Indian River.
Cocoa, Fl. 32922.

NAME Jon ADDRESS 2071 Cox Road SIGNATURE

NAME Cindy ADDRESS 1817 Parkerson SIGNATURE

NAME PROCACCINO ADDRESS 1841 LONGLEAF SIGNATURE C. Procaccino

NAME IBRAHIM ADDRESS 4011 PINYON DR. SIGNATURE

NAME L. Carroll ADDRESS 2318 Scotland Rd SIGNATURE Loretta Carroll

NAME Jim ADDRESS 3637 London Blvd. SIGNATURE J. Dale

NAME Glenn Wober ADDRESS 2709 Chinook Rd SIGNATURE

NAME Barb Lemon ADDRESS 1877 Baylor ct SIGNATURE Barb Lemon

NAME SUZANNE ADDRESS 2617 IVY DR SIGNATURE

NAME HENRY ADDRESS 1361 STETSON SIGNATURE H Chamberlain

NAME Julia Caples ADDRESS 1510 Cambridge SIGNATURE Julia Caples

NAME Betty Hungate ADDRESS 1208 Purdue Way SIGNATURE Betty Hungate

NAME Cindy Smith ADDRESS 1306 Purdue Way SIGNATURE

NAME Ralph Ortola ADDRESS 1205 Oxford Way SIGNATURE

NAME Nelda Anderson ADDRESS 1501 Emory Lane SIGNATURE Nelda Anderson

NAME Harold Anders ADDRESS 1418 pisada street SIGNATURE Harold Anders

NAME ADDRESS SIGNATURE

NAME ADDRESS SIGNATURE

NAME ADDRESS SIGNATURE

NAME ADDRESS SIGNATURE

NAME ADDRESS SIGNATURE

NAME ADDRESS SIGNATURE

NAME ADDRESS SIGNATURE

NAME ADDRESS SIGNATURE

NAME ADDRESS SIGNATURE

Irving Mayo 1207 DIXON BLD Cocoa FL

Mickey WARD 1046 Willow LN COCOA FA 32922

Nathaniel Jackson III 1050 Willow Lane Cocoa, Fl 32922

J. Caldwell 1113 Myrtle dr. Cocoa 32922

M Toussaint 1051 Myrtle Ln Cocoa 32922

Betty Mynatt 1108 Cypress Ln Cocoa 32922

Bud Fawbush 1052 Hickory LN COCOA 32922

R.S. McSwain 3815 SENTRY DR Cocoa 32926

Joe Yohey 3853 Stonemont Dr Cocoa 32926

Zan Knoll 3851 STONEMONT DR cocoa 32926

J Innis 3808 Parquet Dr 32926

Jean Ones 3810 " " "

June Acuna 151 Woodsmill Blvd 32926

Fran Lake 255 Shells End Pl 32926

Thora Johnston 426 Horseshoe Bend Cir 32926

Montgue Drey 1114 Myrtle Ln Cocoa 32922

Ruth Madison 185 Woodsmith Blvd. 32926

JOANN ALLEY 139 WOODSMAN MARK 32926

Carl Sorensen 252 Timber Run Way 32926

Fred + Sandy Lammert 292 Scenic Dr Cocoa 32926

(1.) Lutheria Sills - 1671 yellow Stone St Cocoa

(2.) Allen Hampton - 1682 Owosso St cocoa

(3) DM Stiffs 831 W King St Cocoa FL 32922.

(4) Verceson Taylor 609 TEMPLE ST 32922

5) Ronald A. Guilford, Sr. 607 Temple St Cocoa FL

6) Deirdre Wright 804 Blake Ave Cocoa FL 32922

7) Darwin Williams 537 Brevard St Cocoa FL 3292

8) W. Phillips - 821 - Paw - Paw St Cocoa FL 32922

9) W. DuBART - 348 - Pomelo S.T. Cocoa/Fasford

10. Rev. Earl Robbins - 304 Washington Ave Cocoa

11. John & Thelma Hawkins 1100 Rosa L. Jones Dr.

12. Jimmie Jordan & Bern Him. Hen Cocoa 1314 Rosa L Jones Dr. Cocoa

13. William Holloway 718 Carissa Ave

14 Thos Davis 570 Aurora St

15 Nicholas Ford 717 IXORA Ave

1 NAME Sandra Wh ADDRESS 579 Whaley St SIGNATURE

2 NAME James Wilcox ADDRESS 812 S Wilcox Ave SIGNATURE J W Wilcox

3 NAME Janet Woods ADDRESS 516 W Ashington SIGNATURE Janet Woods

4 NAME Terrell Robinson ADDRESS 312 Rosa Jones Dr SIGNATURE

5 NAME Shareida Williams ADDRESS 1044 Holmes St SIGNATURE

6 NAME Peter Montgomery ADDRESS 713 S Georgia Ave SIGNATURE

7 NAME CARL JONES ADDRESS 1272-Holmes SIGNATURE

8 NAME Gwen ADDRESS 5005 Carolina SIGNATURE Mccoy

9 NAME J. Clarow ADDRESS 504 S. Carolina Ave SIGNATURE

10 NAME Annie Johnson ADDRESS 607 Avon St SIGNATURE

NAME ADDRESS SIGNATURE

NAME ADDRESS SIGNATURE

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NAME ADDRESS SIGNATURE

NAME ADDRESS SIGNATURE

Lynda Owens
421 Thomas Ave.
Cocoa, Fl. 32922

Don Lewis
415 Churchill Dr
cocoa Fl. 32922

Eric Lyons
308 Churchill dr.
cocoa Fl. 32922
(321) 458-7690

Deborah Allen
305 Churchill Dr
cocoa, Fl. 32922
(renter)

PERRONE PROPERTIES

585 N. COURTENAY PKWY, SUITE 302
MERRITT ISLAND FL 32953

OFFICE 321-454-3393 FAX 321-456-5607
PerroneProperties.com Merrittislandproperty.com

January 8, 2016

Mr. Ralph Perrone
Perrone Properties, Inc.
585 N. Courtenay Pwky, Suite 302
Merritt Island, FL 32953

Re: Letter of Recommendation for Waste Management

To Whom it May Concern:

As a local businessman, excellent customer service is a cornerstone of helping my business succeed. Understanding my customers and being responsive to their needs is paramount. Waste Management embodies these qualities, and I am pleased to offer this letter of support.

For Perrone Properties, Waste Management has been exceptionally dependable, with a high regard for customer satisfaction, insuring no need is overlooked. Our business depends on their prompt service and the reliability that they have provided us over the years.

I am equally as impressed with Waste Management's professionalism, innovation, and goals for a sustainable future. It is encouraging to witness this work directly here in our area, specifically the company's efforts to promote single stream recycling and educate residents on proper recycling techniques. I appreciate seeing Waste Management's compressed natural gas-fueled trucks in our community as well. The Indian River Lagoon is vital to our local economy and Waste Management's goals and practices align well with helping to preserve our Lagoon.

I look forward to continuing my relationship with Waste Management and enjoying excellent service and future innovation from this exceptional company.

THANK YOU

RALPH PERRONE

City of Cocoa
City Council
65 Stone Street
Cocoa, FL 32922

February 1, 2016

Dear Mayor Parrish and Distinguished Councilmembers:

As a business leader in the City of Cocoa, I understand the importance of a positive customer experience.

For several years, Waste Management has provided us with waste disposal. They have been exceptionally dependable, with a high regard for customer satisfaction, ensuring no need is overlooked. Our business depends on their prompt service and the reliability that they have provided us over the years. Waste Management provides quality service at a fair price. There is no need to look elsewhere.

Please keep Waste Management as our refuse provider. I ask that the Cocoa City Council strongly consider our experience in their upcoming decision.

Thank you.

Sincerely, Roy Jones Whitley Bay

City of Cocoa
City Council
65 Stone Street
Cocoa, FL 32922

February 1, 2016

Dear Mayor Parrish and Distinguished Councilmembers:

As a business leader in the City of Cocoa, I understand the importance of a positive customer experience.

For several years, Waste Management has provided us with waste disposal. They have been exceptionally dependable, with a high regard for customer satisfaction, ensuring no need is overlooked. Our business depends on their prompt service and the reliability that they have provided us over the years. Waste Management provides quality service at a fair price. There is no need to look elsewhere.

Please keep Waste Management as our refuse provider. I ask that the Cocoa City Council strongly consider our experience in their upcoming decision.

Thank you.

Sincerely,

Cocoa Army & Navy
800 King St
Cocoa, FL 32922

City of Cocoa
City Council
65 Stone Street
Cocoa, FL 32922

February 1, 2016

Dear Mayor Parrish and Distinguished Councilmembers:

As a business leader in the City of Cocoa, I understand the importance of a positive customer experience.

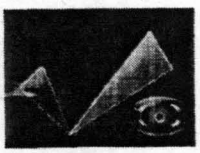
For several years, Waste Management has provided us with waste disposal. They have been exceptionally dependable, with a high regard for customer satisfaction, ensuring no need is overlooked. Our business depends on their prompt service and the reliability that they have provided us over the years. Waste Management provides quality service at a fair price. There is no need to look elsewhere.

Please keep Waste Management as our refuse provider. I ask that the Cocoa City Council strongly consider our experience in their upcoming decision.

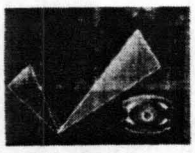
Thank you.

Sincerely,

Brooke Girard



DR MICAH GIRARD, OD
VISIONARY OPTOMETRY
DOCTOR OF OPTOMETRY



-Eye Health Evaluations & Treatment-
-Professional Contact Lens Fitting-
-Fine Frames & Sunwear-

(321) 638-3931
www.visionaryopt.com

1941 Michigan Ave.
Cocoa, Fl 32922

City of Cocoa
City Council
65 Stone Street
Cocoa, FL 32922

February 1, 2016

Dear Mayor Parrish and Distinguished Councilmembers:

As a business leader in the City of Cocoa, I understand the importance of a positive customer experience.

For several years, Waste Management has provided us with waste disposal. They have been exceptionally dependable, with a high regard for customer satisfaction, ensuring no need is overlooked. Our business depends on their prompt service and the reliability that they have provided us over the years. Waste Management provides quality service at a fair price. There is no need to look elsewhere.

Please keep Waste Management as our refuse provider. I ask that the Cocoa City Council strongly consider our experience in their upcoming decision.

Thank you.

Sincerely,

Tara

Sugar Shack Donuts

City of Cocoa
City Council
65 Stone Street
Cocoa, FL 32922

February 1, 2016

Dear Mayor Parrish and Distinguished Councilmembers:

As a business leader in the City of Cocoa, I understand the importance of a positive customer experience.

For several years, Waste Management has provided us with waste disposal. They have been exceptionally dependable, with a high regard for customer satisfaction, ensuring no need is overlooked. Our business depends on their prompt service and the reliability that they have provided us over the years. Waste Management provides quality service at a fair price. There is no need to look elsewhere.

Please keep Waste Management as our refuse provider. I ask that the Cocoa City Council strongly consider our experience in their upcoming decision.

Thank you.

Sincerely,

Kayla Sites - Office Mgr.
Camping World RV Sales

CELEBRATION SHOPPING PLAZA LLC
CELEBRATION REALTY HOLDING LLC

January 11, 2016

Re: Letter of Recommendation for Waste Management

Cocoa City Council Members:

Thank you very much for the opportunity to speak on behalf of the services of waste Management.

The provision of solid waste and recycling services are extraordinarily important to our property. As one of the major retail centers in our area we have several tenants including a national grocery chain and a national auto parts store. It is imperative to be serviced by a reliable waste removal company. In the past our service from Waste Management has been outstanding and beyond complaint. This service has established a standard that we do not want to lose as it may affect our businesses moving forward.

Please consider Waste Management's positive community relationship in your upcoming review.

Sincerely,

Kevin L. Walker
Property Operations

TELEPHONE: 321.735.4956 | CELL: 321.614.8230 | EMAIL: celebrationshoppingplaza@cfl.rr.com
ADDRESS: 1314 Dixon Blvd | Cocoa, Florida 32922

CELEBRATION TOWN SQUARE
CELEBRATION TABERNACLE INC.

January 8, 2016

Re: Letter of Recommendation for Waste Management

To Whom it May Concern:

Thank you very much for the opportunity to speak on behalf of the services of waste Management. As the owner of a plaza with a large corporate grocery store, an auto parts store and various other businesses. It imperative to be serviced by a reliable waste removal company. In the past our service from Waste Management has been outstanding and beyond complaint. This service has established a standard that we do not want to lose as it may affect our business moving forward.

Please consider Waste Management's positive community relationship in your upcoming review.

Sincerely,

K.L. Walker Sr.
Property Operations
1214 Dixon Blvd
Cocoa, Florida 32922

TELEPHONE: 321.735.4956 | CELL: 321.614.8230 | EMAIL: celebrationshoppingplaza@cfl.rr.com
ADDRESS: 1314 Dixon Blvd | Cocoa, Florida 32922

Celebration
PIZZA & PASTA
New York Style

January 11, 2016

Re: Letter of Recommendation for Waste Management

Cocoa City Council Members:

I would like to take this opportunity to recognize the efforts of Waste Management. They provide a seamless and efficient service to our business weekly. Owning a plaza with a restaurant generates a large amount of perishable waste at our facility and if it is not handled appropriately our business could be impacted greatly.

We consider Waste Management as a necessary partner and we depend on their exceptional services to assist in managing foul odors and pest control through detailed and systematic service.

We respectfully request that Waste Management remains as the primary trash service for our plaza and the City of Cocoa.

Warm Regards,

Kevin Walker
Marketplace Ministry Operations
1046 Dixon Blvd.
Cocoa, Florida 32922

City of Cocoa
City Council
65 Stone Street
Cocoa, FL 32922

February 1, 2016

Dear Mayor Parrish and Distinguished Councilmembers:

For several years, Waste Management has provided the College with waste disposal services. They have been exceptionally dependable, with a high regard for customer satisfaction. The College depends on their prompt service and the reliability that they have provided us over the years. Waste Management has delivered this service at a fair price.

I feel sure that the City wants a waste management firm that provides the level of service and reliability that Waste Management has provided the College over the years.

Thank you.

Sincerely,

Bob Jones

EASTERN FLORIDA State College

Bob Jones
Director, Custodial Services
District Maintenance

Cocoa Campus
1519 Clearlake Road
Cocoa, Florida 32922
Tel: 321-433-7713
Fax: 321-433-7228
Cell: 321-480-5512
E-mail: jonesb@easternflorida.edu

Emma Jewel Charter Academy

"Helping the Village Raise the Child"

January 11, 2016

Re: Waste Management – Solid Waste and Recycling Contract

To Whom it May Concern:

I trust this reaches you in a timely fashion. The City of Cocoa has always been and continues to be a great partner for Emma Jewel Charter School. We certainly are appreciative for that continued relationship.

I wanted to write to you today to express my support for Waste Management and their continued work as your trash collection and recycling provider. As a school facility, we create yard waste as well as daily food related waste from our cafeteria. They have always provided superior service and were extremely responsive whenever we had any questions or concerns. This is the type of provider that we need in Cocoa for such an important function.

This company is also a very solid contributor to our community. From their commitment to United Way and many other not for profits, they have shown their willingness to invest in making our community a better place.

Thank you for your consideration regarding this matter.

Regards,

Thomas Cole

Thomas Cole, M.Ed.
Principal

705 Blake Avenue, Cocoa Florida 32922 • Phone 321-634-5462
www.emmajewelcharter.com

City of Cocoa
City Council
65 Stone Street
Cocoa, FL 32922

February 1, 2016

Dear Mayor Parrish and Distinguished Councilmembers:

As a business leader in the City of Cocoa, I understand the importance of a positive customer experience.

For several years, Waste Management has provided us with waste disposal. They have been exceptionally dependable, with a high regard for customer satisfaction, ensuring no need is overlooked. Our business depends on their prompt service and the reliability that they have provided us over the years. Waste Management provides quality service at a fair price. There is no need to look elsewhere.

Please keep Waste Management as our refuse provider. I ask that the Cocoa City Council strongly consider our experience in their upcoming decision.

Thank you.

Sincerely,

Andrea Trent

Space Coast Christian Academy

REAL CHURCH
Reaching
Equipping
Affecting
Lives

January 11, 2016

The R.E.A.L. Church, Inc.
1555 North Cocoa Blvd.
Cocoa, FL 32922

Re: Letter of Recommendation for Waste Management

To Whom it May Concern:

For The Real Church, Waste Management has been exceptionally dependable, with a high regard for customer satisfaction, insuring no need is overlooked. Our business depends on their prompt service and the reliability that they have provided us over the years.

I am equally as impressed with Waste Management's professionalism, innovation, and goals for a sustainable future. It is encouraging to witness this work directly here in our area, specifically the company's efforts to promote single stream recycling and educate residents on proper recycling techniques. I appreciate seeing Waste Management's compressed natural gas-fueled trucks in our community as well. The Indian River Lagoon is vital to our local economy and Waste Management's goals and practices align well with helping to preserve our Lagoon. Additionally, Waste Management has donating their time, talent, and resources to many not for profits within our local community

I look forward to continuing my relationship with Waste Management and enjoying excellent service and future innovation from this exceptional company.

Sincerely,

Jarvis Wash
Pastor and Founder of The R.E.A.L. Church

Celebration Tabernacle Church

Errol Beckford, Senior Pastor

January 11, 2016

Re: Letter of Recommendation for Waste Management

Cocoa City Council Members:

Thank you for your willingness to allow us to voice our opinion relative to the provision of trash services in Cocoa.

Waste Management provides our church facility with waste disposal. They have been exceptionally dependable, with a high regard for customer satisfaction, insuring no need is overlooked. Our business depends on their prompt service and the reliability that they have provided us over the years.

In addition to the church Waste Management provides our Men's and Women's Transitional Home with outstanding waste removal service, superior customer care, and exceptional communication.

I sincerely hope that they remain our refuse provider. I ask that the City of Cocoa strongly consider our positive experiences in making this most important decision for the provision of solid waste and recycling services.

Sincerely,

Kevin L. Walker
Property Operations Manager
1212 Dixon Blvd

Celebration Tabernacle Church
1010 Dixon Boulevard
Cocoa, FL 32922
(321) 638-0381
(321) 632-7274 Fax

Oil of Joy Church Ministries, Inc.
300 North Cocoa Boulevard, Cocoa, Florida 32922
321-877-1865
OilofJoyChurchMin@gmail.com
OilofJoyMin.com

January 11, 2016

Re: Letter of Recommendation for Waste Management

To Whom It May Concern:

It is with great pleasure that I write a letter of professional recommendation for Waste Management Inc. of Florida for solid waste, recycling, yard waste, and related services.

For years Waste Management has provided exceptional service to residents and businesses in the City of Cocoa. In 2014 our church transitioned from a single container to a larger commercial dumpster to accommodate our new needs as a multipurpose facility. The transition was seamless and Waste Management answered all of our questions and provided our container within a timely manner.

We appreciate their consistency and efforts to provide to best solid waste services in the Brevard County Area. We say, without reservation, that we sincerely hope to maintain Waste Management as our solid waste provider.

Sincerely,

S. Murray

Shayla Murray
Chief Administrative Officer

January 11, 2016

My Community Cares, Inc.
1555 North Cocoa Blvd.
Cocoa, FL 32922

Re: Letter of Professional Recommendation

To Whom It May Concern:

As the Executive Director of My Community Cares, I see how important it is that we look to future of our nation so our children and grandchildren are afforded the same opportunities that we enjoy today. It is for this reason that I am pleased to provide this letter of professional recommendation for Waste Management.

For decades, Waste Management has been a frontrunner in innovative new technologies that help to preserve our environment. It is so very encouraging to witness this work directly in our communities – specifically, Waste Management's efforts to promote single stream recycling and educate residents on proper recycling techniques, as well as the introduction of clean-burning, environmentally friendly compressed natural gas-fueled trucks.

The pioneering, environmentally-focused programs that Waste Management develops proves to me that this company just doesn't **SAY** "think green," but, rather, it actually **DOES** "think green!" I truly believe that the work Waste Management does is nothing short of amazing, and I look forward to many more years of innovation from this great company.

Sincerely,

Jarvis Wash
Executive Director

COCOA LITTLE LEAGUE

Waste Management
7382 Talona Drive
West Melbourne, Florida 32940

Dear Ms. Amy Boyson,

On behalf of the 2015 Cocoa Little League Board of Directors, I would like to personally "***Thank You***" for your support and team sponsorship this year.

With your support and others alike it guarantees that we will be around for years to come for the kids in the Cocoa community. You know first hand the importance of getting our kids involved in such things as organized sports to keep them off the streets. And with luck our coaches and volunteers will have a positive impact on them that will last well into their adult lives.

This year we should have over 250 kids involved with the Cocoa Little League Family….again, thank you so much for your support and for your team sponsorship this year.

Our opening day ceremonies are scheduled for March 07, 2015 at 10am and I would like to cordially invite you to our big day. Hope to see you at the field.

Sincerely yours,

Bob Weigel
League President
Cocoa Little League
(321) 474-7697
rpd365@aol.com

keepbrevardbeautiful

May 22, 2014

Board of Directors
Ozella Bowles
Brigid Carr
Jo Compton
Ronald Cook
Tom Daley
Robert Day
Yvonne Dingman
Bill Ellis
Stephen Ellis
Virginia Gaylor
Judge Jack Griesbaum
Chris Hilderbrand
Barbara Hoagland
Martha Kirby
Jack Kirschenbaum
Heather Lewis
Shirley Lynn
Jack Masson
Joe Matheny
Lisa Moody
Britta Moore
Kendall Moore
Bill Nichols
John Porter
Rocky Randels
Loren Rapport
Dina Reider Hicks
Arleen Rice
Jack Rood
Jay Schenck
Delores Spearman
Robert Springer
Nancy Thompson
Elizabeth Tobin
Jim Tulley
Jennifer Wilster
Kristie Worley
Milo Zonka

Executive Director
Tony Sasso

1620 Adamson Road
Cocoa, FL 32926
321-631-0501
Fax 321-631-2840
www.keepbrevardbeautiful.com

To whom it may concern;

Keep Brevard Beautiful (KBB), one of the top performing Keep America Beautiful affiliates in the USA, is happy to provide this letter recommendation for Waste Management (WM).

As Executive Director of KBB, I see first hand the multitude of ways WM is committed to our communities. Their dedication to service and professionalism is equaled by their deep engagement to our future generations by promoting and practicing sustainability. It was, in large part, due to WM's efforts that KBB initiated Brevard County's, first ever, "Annual Sustainability Awards Program" and they continue to support KBB's Trash Bash, Coastal Cleanup and so many of our other community programs and events. They have played a key role in our ability to dramatically increase recycling to meet goals directed by State and local agencies.

Waste Management has been a long term partner with KBB, providing environmentally responsible waste disposal and recycling. I have personally visited their single stream facilities and as an engineer and someone who deeply cares about our rivers, oceans and beaches, I was pleasantly impressed.

WM's decades long pioneering of technology and corporate commitment to real, personal service and outstanding community engagement make me proud to have them as a partner to keep Brevard beautiful!

Kind regards,

Tony Sasso

Keep Brevard Beautiful

Executive Director



From the desk of:

Mr. John Tice
Executive Director
Honor America Inc.
1601 Oak Street
Melbourne, FL 32901
(321) 727-1776
CoachTice@HonorAmerica.org

May 1, 2014

Re: Letter of Professional Recommendation

To Whom it May Concern:

As the Executive Director of the Liberty Bell Memorial Museum and Honor America, I see how important it is that we look to future of our nation so our children and grandchildren are afforded the same opportunities that we enjoy today. It is for this reason that I am pleased to provide this letter of professional recommendation for Waste Management.

For decades, Waste Management has been a frontrunner in innovative new technologies that help to preserve our environment. It is so very encouraging to witness this work directly in our communities – specifically, Waste Management's efforts to promote single stream recycling and educate residents on proper recycling techniques, as well as the introduction of clean-burning, environmentally friendly compressed natural gas-fueled trucks.

The pioneering, environmentally-focused programs that Waste Management develops proves to me that this company just doesn't **SAY** "think green," but, rather, it actually **DOES** "think green!" I truly believe that the work Waste Management does is nothing short of amazing, and I look forward to many more years of innovation from this great company.

Sincerely,

John Tice
Executive Director

BREVARD ZOO™

"Wildlife Conservation through Education and Participation"

April 17, 2014

To Whom It May Concern:

Brevard Zoo is a private, not-for-profit institution serving the people and environment of Central Florida. We are a regional attraction, hosting over 400,000 guests annually and supporting a wide array of education and conservation programs. Waste Management has been a critical, long-term partner of the Zoo, helping to meet our waste disposal needs in an environmentally sensitive way. We rely on their conscientious and dependable service for a variety of hauling needs.

Waste Management is also a generous supporter and partner in a new initiative. With their help, we are about to build a next generation, aerated compost system which will be effective on our limited footprint. This project will stop over 200 tons of animal waste from going to the landfill on an annual basis and will create valuable compost that we can use on the Zoo grounds. Waste Management is also playing a key role in the establishment of an oyster shell stockpiling system that will support oyster restoration efforts across the state.

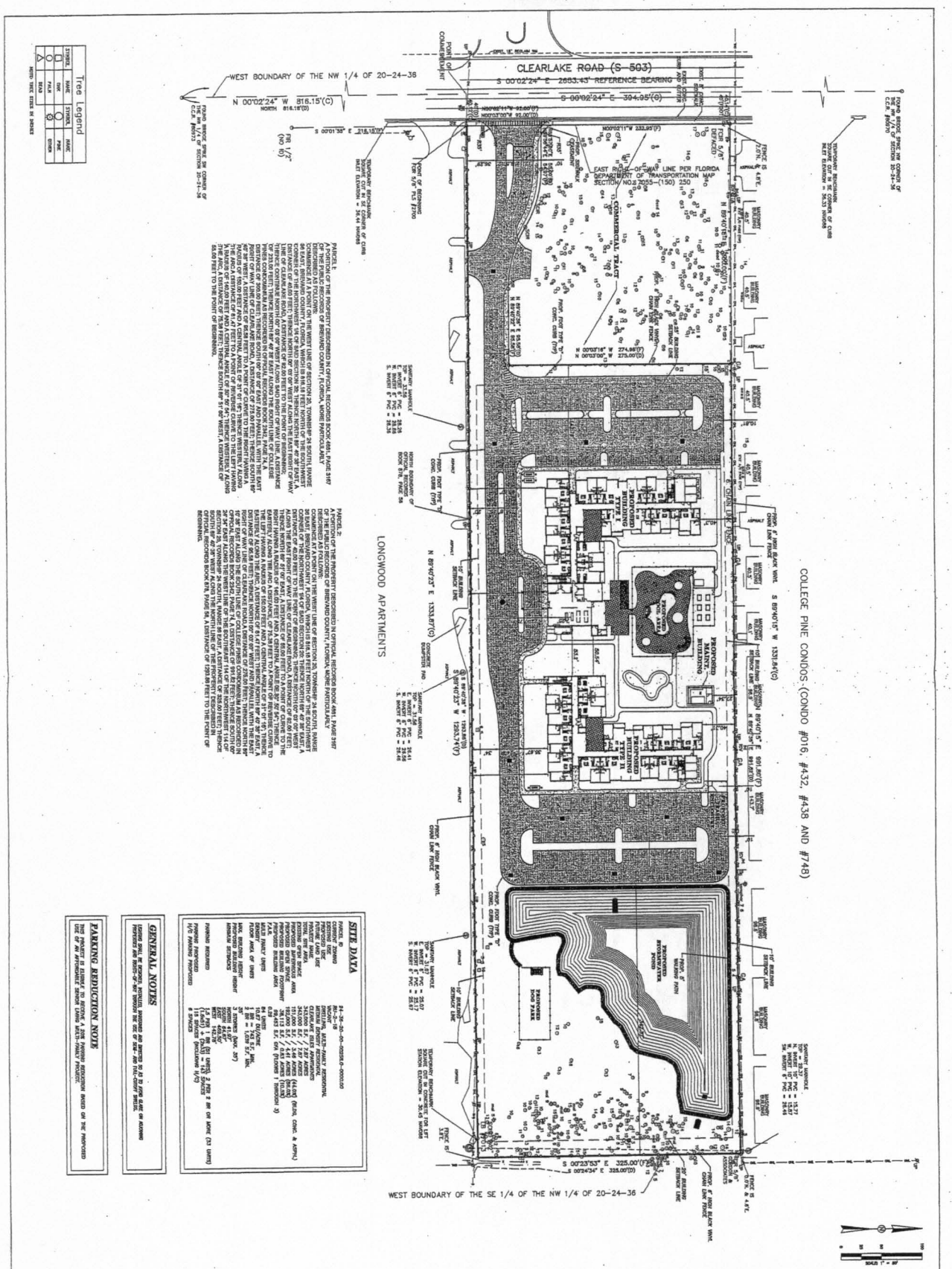
We are proud to call Waste Management a Corporate Partner.

Sincerely,

Keith Winsten
Executive Director

8225 N. Wickham Rd. Melbourne, FL 32940-7924
(321) 254-WILD(9453) • Fax (321) 259-5966
http://www.brevardzoo.org

EXHIBIT B: CLEARLAKE ISLES SITE PLAN



Tree Legend

SYMBOL	NAME	SYMBOL	NAME
□	OAK	⊙	PINE
○	PALM		
△	BUSH		

NOTE: TREE SIZES IN INCHES

GENERAL NOTES

LIGHTING SPILL IN ADJACENT RESIDENTIAL AREAS SHALL BE LIMITED TO 0.5 FOOT CANDLES OR LESS AS MEASURED AT THE PROPERTY LINE. ALL LIGHTING FIXTURES ARE SHIELDED OR SHOE-BOX TYPE TO PREVENT GLARE OR NUISANCE

PARKING REDUCTION NOTE

THE 10% REDUCTION IN PARKING SPACES REQUIRED PER SECTION 62-3206(3)(a)(1) IS BEING REQUESTED FOR THE PROPOSED 100 OF 367 AT CLEARLAKE ISLES APARTMENTS LOCATED ALONG CLEARLAKE ROAD. THE REDUCTION IS BASED ON THE PROPOSED PROJECT BEING AN AFFORDABLE HOUSING PROJECT.

SITE DATA

PARCEL ID	24-36-20-00-00203.0-0000.00
CURRENT ZONING	PUD
EXISTING USE	VACANT
FUTURE LAND USE	MEDIUM DENSITY RESIDENTIAL
PROJECT NAME	CLEARLAKE ISLES APARTMENTS
EXISTING IMPERVIOUS AREA	340,000 SF / 7.81 ACRES (44.04%)
EXISTING OPEN SPACE	183,000 SF / 4.44 ACRES (55.96%)
TOTAL	523,000 SF / 12.00 ACRES
PROPOSED IMPERVIOUS AREA	29,403 S.F. (0.68 ACRES)
PROPOSED OPEN SPACE	493,597 S.F. (11.33 ACRES)
F.A.R.	0.04
MAXIMUM UNITS	367 UNITS
DENSITY	10.67 DU/ACRE
FLOOR AREA OF UNITS	1 BR = 1,028 S.F. MIN. 2 BR = 1,328 S.F. MIN.
PROPOSED BUILDING HEIGHT	3 STORIES (MAX. 35')
BUILDING SETBACKS	NORTH 44.0' SOUTH 44.0' EAST 44.0' WEST 145.76'
PARKING REQUIRED	(1 UNIT) 1.75 (1 BR) = 175 SPACES (2 UNIT) 2.00 (2 BR) = 192 SPACES 110 SPACES (INCLUDING 11 H/C)
PARKING PROVIDED	367 SPACES
H/C PARKING PROVIDED	8 SPACES

NO.	DATE	REVISION

SHEET TITLE:

SITE PLAN

CLEARLAKE ISLES APARTMENTS
CLEARLAKE ROAD, COCOA
BREVARD COUNTY, FLORIDA

HAMILTON
ENGINEERING & SURVEYING, INC.
3406 W. LEMON STREET
TAMPA, FL 33609
TEL (813) 250-3535
FAX (813) 250-3535
LB #5474

JOB #: 02022.0013
DRAWN BY: JP
DATE: 10-06-2015
SCALE: 1" = 50'
SHEET NO.: C3.0

Legislation Details (With Text)

File #:	16-73	**Version:**	1	**Name:**	
Type:	Minutes			**Status:**	Minutes
File created:	2/23/2016			**In control:**	City Council
On agenda:	3/8/2016			**Final action:**	
Title:	Approve the Minutes for the Town Hall Meeting held on February 16, 2016, as written or with amendments.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	Minutes 2-16-2016 Mayor Town Hall Meeting.pdf EXHIBIT A- Town Hall presentation 001.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: February 23, 2016
Agenda Date: March 8, 2016
Prepared By: Carie Shealy, City Clerk
Through:
Requested Action:
Approve the Minutes for the Town Hall Meeting held on February 16, 2016, as written or with amendments.

BACKGROUND:

NA

STRATEGIC PLAN CONNECTION:

NA

BUDGETARY IMPACT:

There is no budgetary impact.

PREVIOUS ACTION:

The City Council approves the minutes of all its meetings following transcription.

RECOMMENDED MOTION:

Approve the Minutes for the Town Hall Meeting held on February 16, 2016, as written or with amendments.

powered by Legistar™

MINUTES

CITY OF COCOA
TOWN HALL MEETING

February 16, 2016

A Town Hall Meeting was held on Tuesday, February 16, 2016 at Cocoa Fire Station 1, located at 114 First St., Cocoa, Florida as publicly noticed.

I. OPENING MATTERS:

Mayor Parrish called the meeting to order at 6:09 pm.

Mayor Parrish thanked everyone in attendance coming and asked for prayers for Deputy Mayor Boisvert who was in the hospital, and introduced Port Commissioner Wayne Justice.

He introduced Councilmembers to those in attendance.

PRESENT:	Henry U. Parrish III	Mayor
	Michael C. Blake	Councilman
	Tyler Furbish	Councilman
	Brenda Warner	Councilwoman
	John Titkanich	City Manager
	Angela Ferguson	Assistant City Clerk
ABSENT:	Don Boisvert	Deputy Mayor
	Matt Fuhrer	Assistant City Manager

City Manager Titkanich introduced staff members present:

Tammy Gemmati, Administrative Services Director; Teri Butler, Finance Director; Michael Cantaloupe, Chief of Police; Jack Walsh, Utilities Director; Gene Prince, Fire Chief; Steve Belden, Community Services Director; Ed Wegerif, Public Works Director; Angela Ferguson, Assistant City Clerk, Samantha Senger, Public Relations Specialist; Jonathan Lamm, Deputy Fire Chief; Jamie Makuch. Firefighter/EMT; Alex Candelario, Firefighter/EMT; Nick Slaughter, Firefighter/EMT; Chris Perry, Desktop Support Tech.

Mayor Parrish touched on items that would be discussed and noted the Cocoa water that had been donated to the City of Flint, Michigan.

Mayor Parrish welcomed Port Commissioner, Wayne Justice.

Commissioner Justice thanked Council and staff for the invite to speak and appreciated the chance to say some words. He advised of a new CEO for the Port, and highlighted his accomplishments. He spoke of ongoing expansion at the Port on both the cargo and cruise sides, as well as the former Brevard Crossings property that was purchased by the Port and indicated a distribution center would be going in. Commissioner Justice then opened the discussion for questions.

Paul Falk, 2805 Denison Court, asked if Cocoa was turning into an industrial city. He wasn't opposed to it, but he stressed he would like to know. In response, City Manager Titkanich and Mayor Parrish said the city is not going to become industrial and that the land for the 524 project already has a Designated Land Use that won't change and zoning in place for industrial, commercial and residential and highlighted the Adamson Creek and Emerald Lakes residential developments.

Mayor Parrish indicated that the City of Cocoa loved working with the Port.

II. DISCUSSION TOPICS:

1. Citizen Input

Paul Falk, 2805 Denison Court, thanked the Mayor and Chief Cantaloupe and advised he met with citizen Lawrence Sinclair regarding crime prevention in his neighborhood of College Green. Mr. Falk liked the ideas of installing cameras to deter crime like Lawrence Sinclair was doing in Broadmoor Acres.

Mr. Falk asked about installing signs to advise of cameras being in use and what size they could be, if he needed a permit, and if there was an ordinance. In response, Mr. Belden indicated there was no specific ordinance and would depend on where you put it. Mr. Wegerif added that they cannot be placed on FPL poles.

Lawrence Sinclair, 1052 Mitchell St. asked about a crime watch sign that was near Mitchell and Pineda Streets and asked if they were available. Chief Cantaloupe indicated that they had been there for some time. Mr. Sinclair indicated he would be working with Mr. Falk, and Night Owl Security to have cameras installed in the College Green neighborhood.

Sam Revell, 2821 Denison Court, expressed that he was concerned about fast cars on his cul-de-sac and could a 10 mph speed limit sign be placed there.

In response, Mr. Wegerif said a speed study could be conducted if he was interested and that it would need to be put in writing with the Public Works department. He went on to say that enforcement makes the biggest impact on speeders.

Councilman Blake indicated to give the citizens what they want, and that an ounce of prevention equals a pound of cure.

Lawrence Sinclair, 1052 Mitchell Street, stated that the area of Fiske Boulevard between S.R. 520 and Dixon Boulevard needs to be cosmetically cleaned up. Councilman Blake said there is future redevelopment in the making. Mayor Parrish indicated a possible start date of next year and that Dixon Boulevard would have a "Cocoa Village" feel.

Mayor Parrish asked the citizens in attendance if they thought that the City was moving in the right direction. The citizens responded in the affirmative.

Billy Meyers, 116 Forrest Ave. and owner of Rocket City Retro, asked about the "holes" in the City of Cocoa where the County owns some parcels in various parts of unincorporated areas and what could be done about it. City Manager Titkanich, spoke about various ways to annex properties into the city, but noted it was challenge and that the lines between the City and communities that are adjacent to the city boundaries will remain open. He spoke on the advantaged of being annexed into the City.

2. Staff Updates/Brief Recap of 2015

City Manager Titkanich provided a presentation[1] of the projects and developments within the City.

City Manager Titkanich advised that the City is aiming to increase its digital footprint and highlighted the interactive Request Tracker, mobile app, a website re-design, and the social media archiver.

He further spoke about the 2016 Legislative Agenda which included a new EOC, the Diamond Square Justice Center, a parking structure in the village, and Endeavor Elementary.

The police department's calls for service, reaccreditation, the hiring of a Public Information Officer, body cameras for all officers, PredPol software and P25 compliance were highlighted.

City Manager Titkanich informed those in attendance about the Fire Department's increase in calls for service, the purchase of a new tower truck and two new engines, and the future construction of three new fire stations. Chief Prince affirmed that around October 2016, the City would break ground on a station.

City Manager Titkanich announced that the Community Services division was awarded for their simplified permitting process and that it was the third time they had been awarded for it.

[1] EXHIBIT A: 2015 Recap and Review

Growth of the City was further discussed, such as Clearlake Isles, and Adamson Creek and the Port purchase of the Brevard Crossings property. City Manager Titkanich reviewed the items that the Economic Development division had accomplished such as the job fair, the Cocoa CRA waterfront plan, SNAP, and various housing program items.

He discussed the public and private events that the Leisure Services department had hosted such as the Memorial Day event, Mardi Gras, and more.

Furthermore, he apprised citizens of the Public Works projects that were near completion such as the Peachtree Complete Street project and the US1 widening project. Street paving, sign replacement, the Porcher house restoration, and other items are ongoing.

Mayor Parrish indicated that 3 out of the 4 derelict boats were to be removed.

City Manager Titkanich advised of the new SCADA center that Utilities Department recently upgraded to noting it was highly advanced. He indicated the City of Cocoa's water system pumps over eight billion gallons of water per year and that 7.6 miles of new pipe had been added.

A brief review of the Finance Department's Customer Service Division was provided that included statistics and completed tasks. He noted that 99% of water meters are read correctly and he would welcome any concerns that the public may have regarding their water bills, reads, etc. He mentioned the City would demonstrate the strength of its system and perhaps would hire an outside consultant for review if necessary.

An overview of the Administrative Services department that included health and wellness programs, the health center, negotiated contracts, and HR related items was provided. City Manager Titkanich noted there had been 56 new hires for the city and currently had a total of 422 employees.

Lastly, he provided the City's contact information and asked if there were any further questions or concerns.

Lawrence Sinclair, 1052 Mitchell Street, spoke of the quality of the phone service at City Hall. In response, the City Manager advised that IT was still working on it, after an initial fix was unsuccessful. He indicated that hopefully it will be remedied soon.

City Manager Titkanich thanked citizens for attending the meeting as well Executive Director of the Cocoa Housing Authority Herb Hernandez.

Mayor Parrish thanked former councilman Aleck Greenwood for his attendance.

The City Manager spoke about the LEAD Brevard survey on the website and stressed its importance. By month's end or March, LEAD will present those results.

Aleck Greenwood, former councilman, indicated the City is going great. Councilman Furbish thanked everyone for coming and he will listen to the people. He advised of his town hall meeting in April.

Councilman Blake thanked everyone for coming and expressed the importance of friendships, stewardships, etc.

Mayor Parrish reiterated the Tank of the Year award and that the trophy should be presented next month.

III. ADJOURNMENT:

*** The Town Hall Meeting adjourned at 7:28 pm.**

_____

Henry U. Parrish III, Mayor

ATTEST:

_____

Carie Shealy, City Clerk (Transcribed by A. Ferguson, Assistant City Clerk)



Mayor Town Hall Meeting

Mayor Henry Parrish III

Exhibit A: 2015 Recap & Review



Deputy Mayor Don Boisvert – District 3

Council Member Michael Blake – District 1

Council Member Brenda Warner– District 2

Council Member Tyler Furbish – District 4

City Manager - John A. Titkanich, Jr.

February 16th, 2016

Agenda

I. **OPENING MATTERS:**

1. Welcome and Introduction of City Council and Staff

II. **DISCUSSION TOPICS:**

1. Citizen Input
2. Staff Updates/Brief Recap of 2015

III. **ADJOURNMENT.**



Digital Footprint

- Social Media Expansion- Facebook, Twitter, Instagram, Youtube, Google Plus and Pinterest
- Website Content Update
- Community Newsletter
- Request Tracker
- Mobile App

<u>Upcoming Expansion</u>

- Website Re-design
- Social Media Archiving
- Welcome Video (Through Visit Florida Grant)

2016 Legislative Agenda

- Emergency Operations Center ($900,000)
- Diamond Square Center for Justice ($2 million)
- Cocoa Village Parking Structure ($2.25 million)
- Community School Program (Endeavour Elementary)



Cocoa Police Department



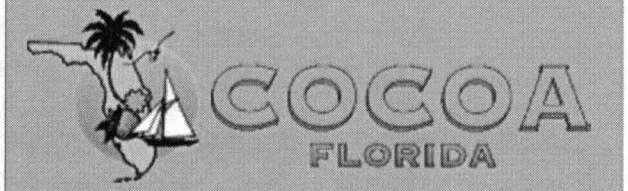
Mike Cantaloupe
Police Chief



2015 Year in Review

1. 70,585 Calls For Service
   - 38,552 (55%) - Reported Calls For Service
   - 32,033 (45%) - Proactive Patrol Checks
2. Department Reaccreditation (Florida Commission on Law Enforcement Accreditation)
3. Public Information Officer
4. Community Relations Unit

2015 Department Highlight



1. Reorganization of Police Personnel
    a. 10 hour Shifts for Patrol/Investigations
    b. Auxiliary Police Officer Program
2. Deployment of Body Cameras
3. PredPol Predictive Software
4. Communications Center Renovation
5. P25 Communications Equipment
6. Unified Command Post
7. Police Fleet
8. Community Resource Trailer.

Cocoa Fire Department



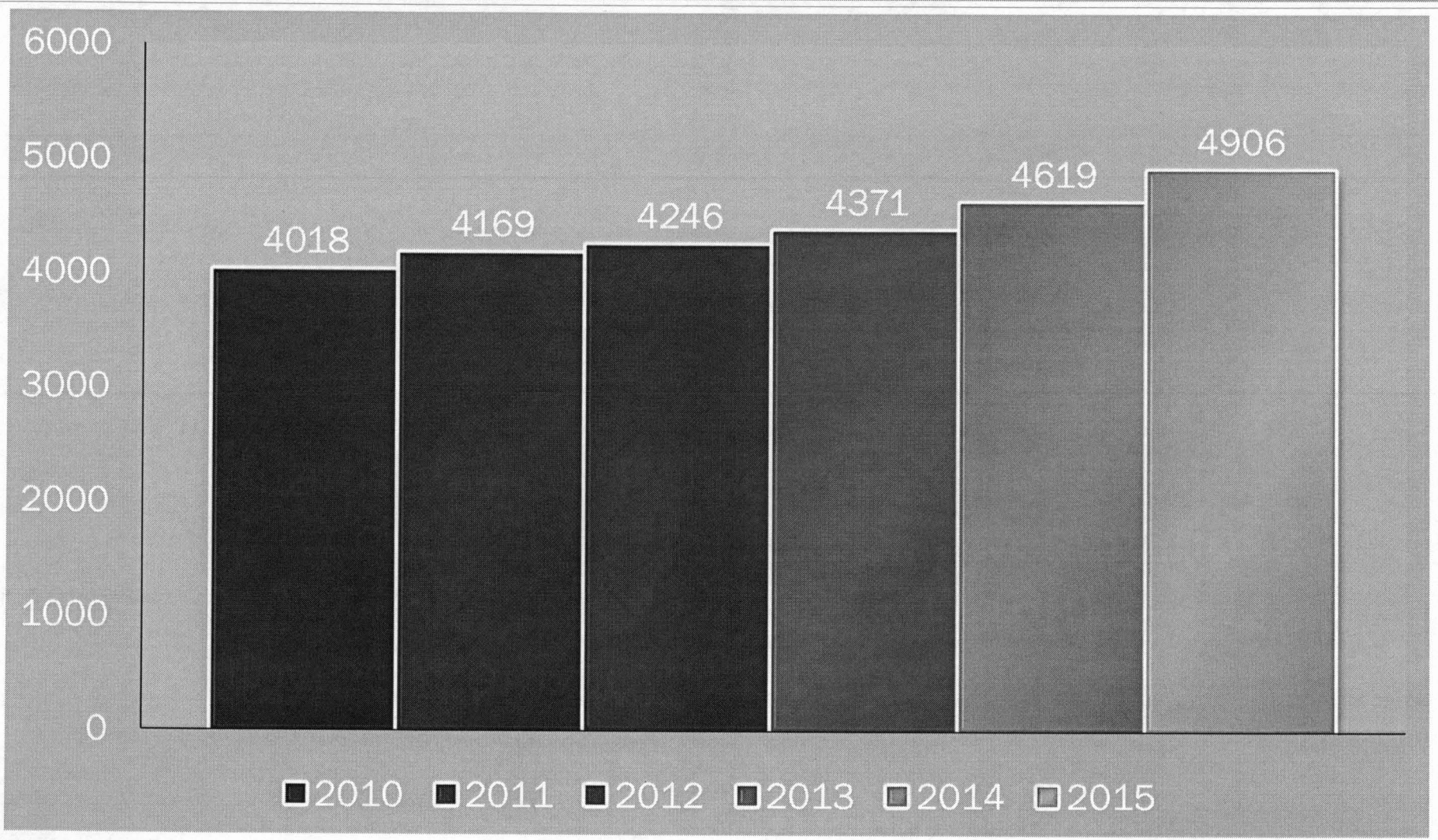


Gene Prince
Fire Chief



Emergency Calls for Service Per Year

COCOA
FLORIDA



Community Services Department



Steven Belden, AICP
Community Services Director

COCOA
FLORIDA

2015 Year in Review

COCOA FLORIDA

Building & Permitting

- Building permits – 424 permits issued FY 15 to date.
  - Top permits
    - Single Family Homes – 37
    - Mechanical – 68
    - Roof – 52
    - Electrical – 32
    - Fire Systems - 13
- Building & MEP inspections – 1,346
- Fire inspections - 34

Code Enforcement

- Code Violations
  - 252 cases created to date
  - 85 cases have been assigned to the Code Enforcement Board
- Top violations
  - High-grass and weeds – 91
  - Accumulation of Junk & Trash – 46
  - Abandoned/junk vehicles - 35
  - Accessory Structures (i.e., fences, sheds, etc.) - 11
  - Unsafe/Unsanitary structures - 11

Report Code Violations (Anonymously):
(321) 433-8508

Email:
codeenforcement@cocoafl.org

2015 Year in Review

Planning & Zoning

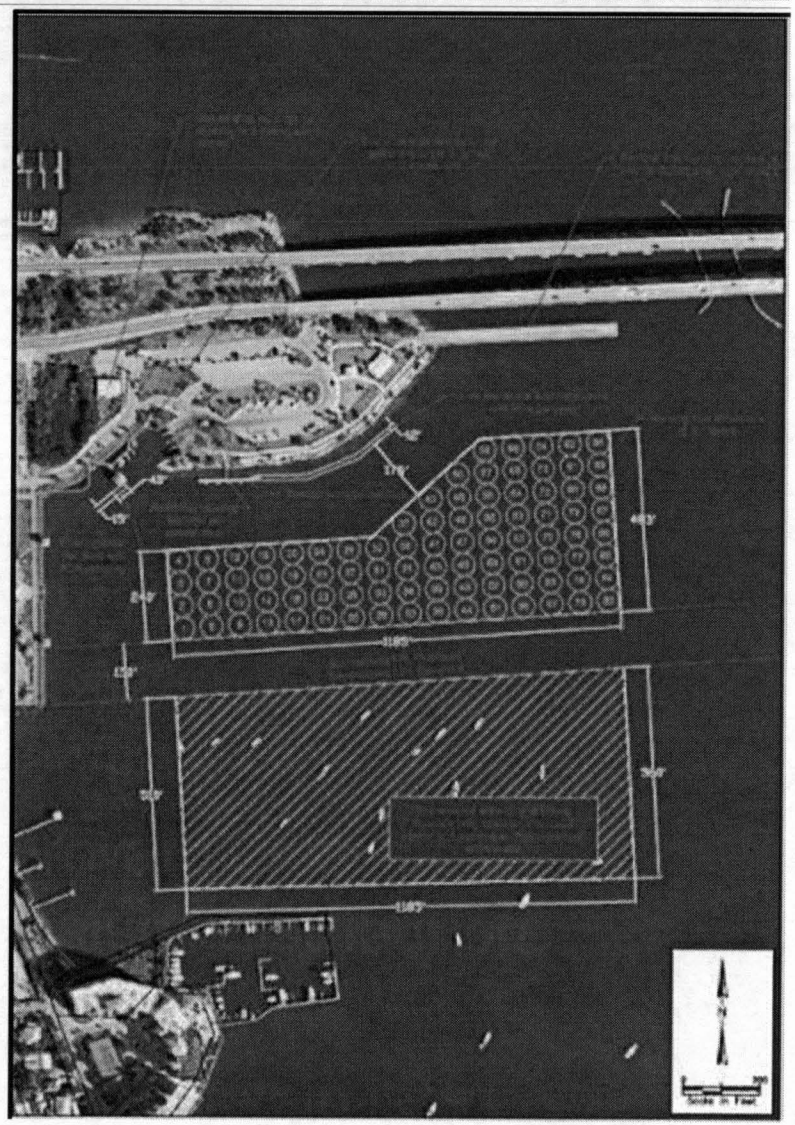
- Multi family 84-unit senior housing development approved for parcel located across from Eastern Florida State College
- Sugar Shack Donuts opened in Cocoa Village
- Port Canaveral Authority purchased Brevard Crossings property on SR 524. Proposed uses include distribution center, logistics and office.
- US 1 Widening project – Anticipate completion in late spring 2016

2015 Year in Review

COCOA
FLORIDA

Economic Development

1. City of Cocoa recertified as a S.N.A.P. community by the Space Coast Economic Development Commission for 3rd straight year
2. Cocoa CRA continuing to implement Waterfront Master Plan
3. EPA Brownfields Assessment Grant ($400,000)
4. 3rd Annual Cocoa Job Fair, October, 2015. 20 participating employers
5. Quarterly Cocoa Business Forums



2015 Year in Review

Programs:

- Homebuyer down payment assistance
- Housing repair assistance
- Hardest Hit Mortgage Program
- Demolition and reconstruction
- Neighborhood public facility improvements
- Vacant Property Registration:
  - 516 properties in FY 14/15
  - 87 properties in FY 15/16 to date
- Funding assistance to a variety of non-profit agencies.

2015 Year in Review

COCOA
FLORIDA

Leisure Services

- Permitting of 51 public special events and hundreds of private events
- City Sponsored Events:
  - Movies in the Park
  - Trash Bash
  - Memorial Day
  - BBQ & Blues
  - July 4th
  - Halloween in the Village
  - Holiday Festival
  - Cocoa/Rockledge Holiday Parade
- Upcoming Special Events:
  - Mardi Gras – February 20th
  - Arts and Craft Fair – March 5th and 6th
  - Spring Praise Fest – March 19th





Public Works Department



Ed Wegerif, P.E.
Public Works Director

COCOA
FLORIDA

2015 Year in Review

COCOA FLORIDA

Streets

- Peachtree Street Complete Street – ($446,517)
- Sidewalk Repair/Maintenance – ($38,000)
- Michigan Ave./Range Rd. Sidewalk – ($149,000)
- Street Paving – ($285,000)
- Street and Stop Sign Replacement –($182,000)
- City Street Lights upgrade to LED lighting – ($52,000)

2015 Year in Review

Capital Projects

- Porcher House Centennial Restoration - ($151,655)
- Cocoa Welcome Signs – ($81,984)
- Grissom Industrial Sign – ($13,612)
- Digital Message Centers – ($77,735)
- Taylor/Riverfront Park Electrical Upgrade – ($119,900)
- Riverfront Park Trellis – ($341,470)

2015 Year in Review

Building Projects

- Fire Station/EOC Analysis & Design – ($126,859)
- Dr. Joe Lee Smith Center for Justice Design – ($17,093)

2015 Year in Review

COCOA FLORIDA

Street Paving

- Indian River Drive from Dixon Blvd. to Indian Circle
- Plaza Parkway from Highland St. to Crestview
- School St. from Fiske Blvd to Pineda St
- Fern St from Fiske Blvd to Pineda St
- Grove St from Fiske Blvd to Pineda St.
- Factory St from Brevard Ave to John Garren Lane
- Hughlett Ave from S.R. 520 to Rosa L. Jones
- Pinecrest Cemetery Road



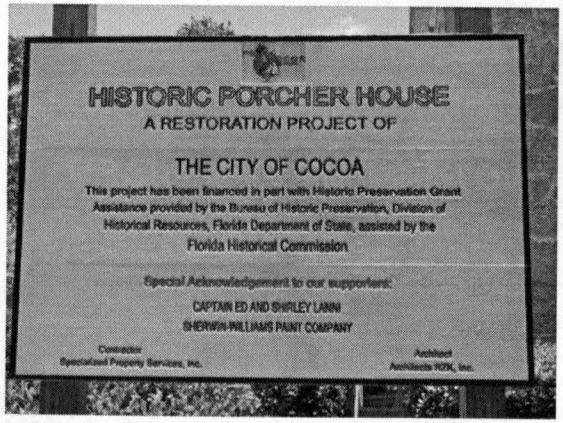
2015 Year in Review

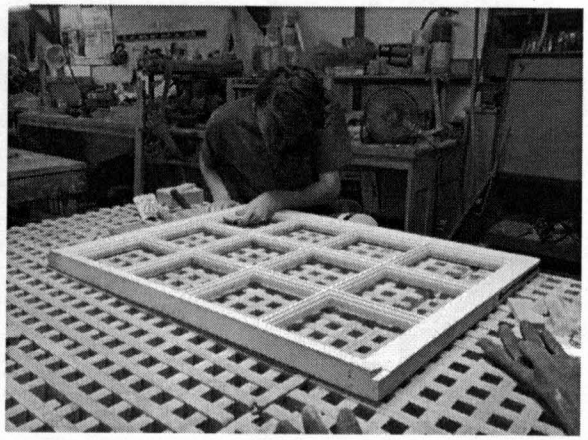
COCOA
FLORIDA

Porcher House Centennial –

Thursday, October 20, 2016

- Porcher House Centennial Restoration including painting, wood repair, exterior cleaning of coquina rock, stair repair and window repair.







Utilities Department



Jack Walsh, P.E.
Utilities Director

2015 Year in Review

COCOA FLORIDA

Potable Water System

- Dyal
  - 8,013,381,000 gallons pumped
- Seller Plant
  - 733,620 gallons of waste water treated
- Field Operations
  - 11,815 work orders completed
- Engineering
  - 7.6 miles of new pipe added to the system

Finance Department



Teri Butler, CGFO
Finance Director

2015 Year in Review

COCOA FLORIDA

Utility Accounting (Customer Service)

- Provides customer service to water customers:
  - Approximately 8,000 walk-in customers/month
  - Approximately 8,000 phone calls/month
  - Approximately 12,600 customers/month access online and IVR (automated phone system) services
- Provides utility billing for over 81,000 water customers
- Billing agent for Brevard County, Rockledge, Cape Canaveral, Cocoa Beach, the Port, Titusville, Sunlake Estates, and Colony Park utilities.

2015 Year in Review

COCOA FLORIDA

Field Services

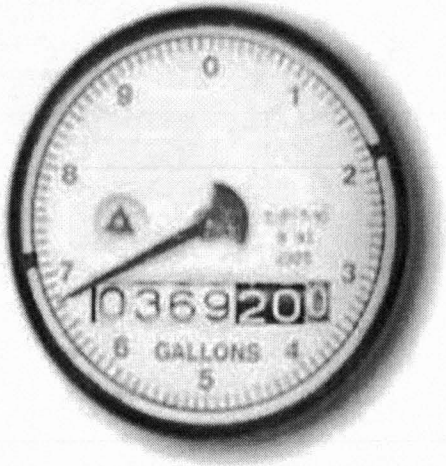
- Meter Readers read approximately 83,700 meters (81,600 water and 2,100 reclaimed)
- Approximately 20,500 meters are remotely read radio read meters
- 6 Field Representatives complete approximately 6,400 work orders per month:
  - Turn On – 1,000
  - Shut Off for Non-Payment - 700
  - Check for Stuck Meters - 100
  - Shut Off – 1,000
  - Delinquent Turn On - 470
  - Mis-read – 307 ~ .0036% 320320

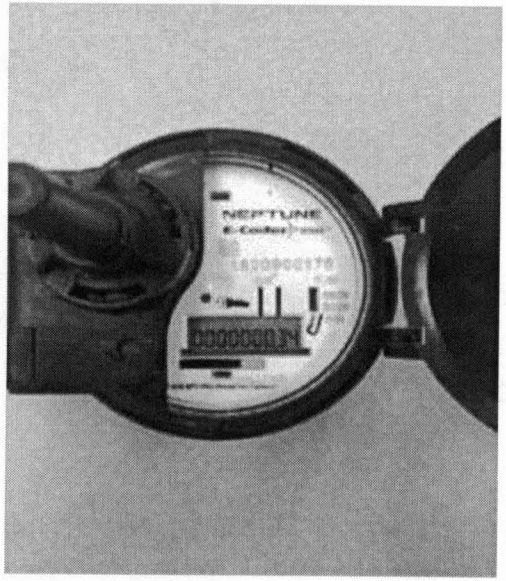
2015 Year in Review

COCOA FLORIDA

Field Services

- A Meter Reader reads approximately 300-500 meters per day.
- Meter readers cannot arbitrarily enter monthly consumption in their devices.
- Customers are billed on thousand gallon increments and do not round up.
  - The meter register to the top right is reading 369 for billing purposes.





Administrative Services



Tammy Gemmati
Administrative Services Director

2015 Year in Review

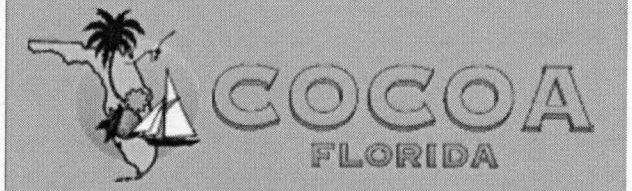
COCOA FLORIDA

Human Resources

- 56 External New Hires
- 4 Active Job Postings
  - GIS Administrator
  - Electrician I/II
  - Plans Examiner
  - Associate Engineer

For online job postings, visit www.CocoaFL.org/jobs.

Contact Information



www.CocoaFL.org

Cocoa City Hall

(321) 433-8800

For Emergencies, please contact 911.

For non-emergencies contact (321) 639-7620 ex 4

Legislation Details (With Text)

File #:	16-67	**Version:** 1	**Name:**	Layne Inliner LLC - cured in place pipe lining
Type:	Contract		**Status:**	Consent Agenda
File created:	2/22/2016		**In control:**	City Council
On agenda:	3/8/2016		**Final action:**	
Title:	Approve participation in a cooperative purchase agreement for Cured in Place Pipe Lining, to line various sizes and lengths of drainage pipes on Rosa L. Jones, E. Sherwood Circle, London Blvd., S. Sherwood Circle and Michigan Ave. and Rice Dr. utilizing Polk County Bid #14-227 which was awarded April 14, 2014 and to authorize such purchase subject to Layne Inliner LLC's acceptance of the standard terms and conditions of the City's purchase order. (Public Works Director)			
Sponsors:				
Indexes:				
Code sections:				
Attachments:	Polk Bid Approval.pdf Bid 14-227 Annual Bid Page.pdf Layne Proposal			

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: February 22, 2016
Agenda Date: March 8, 2016
Prepared By: Michael Giorgio, Division Manager
Through: Everett Wegerif P.E. Public Works Director/City Engineer
Requested Action:
Approve participation in a cooperative purchase agreement for Cured in Place Pipe Lining, to line various sizes and lengths of drainage pipes on Rosa L. Jones, E. Sherwood Circle, London Blvd., S. Sherwood Circle and Michigan Ave. and Rice Dr. utilizing Polk County Bid #14-227 which was awarded April 14, 2014 and to authorize such purchase subject to Layne Inliner LLC's acceptance of the standard terms and conditions of the City's purchase order.

BACKGROUND:

The city's drainage system is comprised of inlets, curbs, concrete and metal pipes as well as open swales. Due to material and soil conditions, metal pipe over time corrodes to the point that the pipe will begin to allow soils to enter, impeding storm water flows causing potential flooding issues and creating subsidence issues (sinkholes)

The Cured in Place Pipe Lining is a technique that involves installing a resin liner into the pipe, filling it with hot water that expands the liner and molds it to the inside of the pipe and cures it. Utilizing the Cured in Place Pipe lining technique will allow the pipe to be repaired without digging it up to replace it, thus minimizing disruptions to residents.

Layne Inliner LLC's proposal will be subject to the standard terms and conditions set forth in the City's purchase order, which will be issued before the work is authorized to proceed.

STRATEGIC PLAN CONNECTION:

By repairing these pipes it will help to eliminate potential flooding issues

BUDGETARY IMPACT:

Budgeted		Yes
If not budgeted, is amendment/transfer attached?		N/A
Amount Requested	$ 189,780.50	
Account Number	_423-3570-538-63-00	SW1502
Account Name	_Infrastructure	

PREVIOUS ACTION:

Council has approved Layne Inliner LLC. for Cured in Place Pipe Lining in the previous fiscal year. FY 2015

RECOMMENDED MOTION:

Approve participation in a cooperative purchase agreement for Cured in Place Pipe Lining, to line various sizes and lengths of drainage pipes on Rosa L. Jones, E. Sherwood Circle, London Blvd., S. Sherwood Circle and Michigan Ave and Rice Dr. utilizing Polk County Bid #14-227 which was awarded April 14, 2014 and to authorize such purchase subject to Layne Inliner LLC's acceptance of the standard terms and conditions of the City's purchase order.

POLK COUNTY
BOARD OF COUNTY COMMISSIONERS
BID ANALYSIS

BID NUMBER AND TITLE: 14-227 Cured in Place Pipe (CIPP) Installations

Division: Transportation

Bids Opened: Wednesday, March 26, 2014 Bids Reviewed: March 27, 2014

Recommendation of Award to: Insituform Technologies, LLC and Layne Inliner LLC

Award based on: Two Low Bids meeting requirements.

Procurement Specialist: Tammy Spearman Date: 3/27/2014

This form should be returned to the Procurement Division by: 4/4/2014

USER DIVISION AUTHORIZATION

I concur with the above recommendation- Yes ☑ If No, state reason why: _____

Division Director Signature: _____

BID AWARD

Recommendation of Award: Tammy Spearman / 4-7-14
(Procurement Specialist Signature) (Date)

_____ / 4/7/14
(Procurement Director Signature) (Date)

Protest end date: 4-10-14

Bid Award: _____ / 4/14/14
(Procurement Director Signature) (Date)

Public Posting Date: 4/7/14

Protest received ☐ Yes ☒ No

Insituform

Contract PO Number: 21402307

Layne 21402308

Revised July 2011

20 Jan,2015 1:53PM

Cured in Place Pipe (CIP) Installations **Analysis** **Bid 14-227**

					1st LRB				2nd LRB							
					Insituform Technologies, LLC		Lanzo Lining Services d/b/a Lanzo Trenchless Technologies		Layne Inliner LLC		LMR Construction Inc.		Shenandoah General Construction			
Bid Item #	FDOT Item #	Units	Quantity	Description	Unit Price in Figures	Total Amount	Unit Price in Figures	Total Amount	Unit Price in Figures	Total Amount	Unit Price in Figures	Total Amount	Unit Price in Figures	Total Amount		
1		LF	200	Furnish & Install 15" CIPP Lining (7.5 mm)	$ 39.30	$ 7,860.00	$ 50.00	$ 10,000.00	$ 80.00	$ 16,000.00	$ 71.00	$ 14,200.00	$ 70.00	$ 14,000.00		
2		LF	200	15" CIPP Thickness Variance 1.5 mm	$ 2.10	$ 420.00	$ 2.00	$ 400.00	$ 0.50	$ 100.00			$ 275.00	$ 550.00		
3		LF	300	Furnish & Install 18" CIPP Lining (9 mm)	$ 52.90	$ 15,870.00	$ 58.00	$ 17,400.00	$ 85.00	$ 25,500.00	$ 85.00	$ 25,500.00	$ 80.00	$ 24,000.00		
4		LF	300	18" CIPP Thickness Variance 1.5 mm	$ 2.20	$ 660.00	$ 2.00	$ 600.00	$ 1.00	$ 300.00			$ 2.75	$ 825.00		
5		LF	200	Furnish & Install 24" CIPP Lining (10.5 mm)	$ 73.90	$ 14,780.00	$ 90.00	$ 18,000.00	$ 95.00	$ 19,000.00	$ 112.00	$ 22,400.00	$ 99.05	$ 19,810.00		
6		LF	200	24" CIPP Thickness Variance 1.5 mm	$ 3.20	$ 640.00	$ 3.00	$ 600.00	$ 2.00	$ 400.00			$ 4.50	$ 900.00		
7		LF	150	Furnish & Install 30" CIPP Lining (12 mm)	$ 95.80	$ 14,370.00	$ 140.00	$ 21,000.00	$ 115.00	$ 17,250.00	$ 142.00	$ 21,300.00	$ 135.50	$ 20,325.00		
8		LF	150	30" CIPP Thickness Variance 1.5 mm	$ 4.10	$ 615.00	$ 6.00	$ 900.00	$ 2.50	$ 385.00	$ 1.00	$ 150.00	$ 5.50	$ 825.00		
9		LF	150	Furnish & Install 36" CIPP Lining (15 mm)	$ 130.40	$ 19,560.00	$ 180.00	$ 27,000.00	$ 145.00	$ 21,750.00	$ 171.00	$ 25,650.00	$ 180.25	$ 27,037.50		
10		LF	150	36" CIPP Thickness Variance 1.5 mm	$ 4.30	$ 645.00	$ 9.00	$ 1,350.00	$ 3.00	$ 450.00	$ 1.00	$ 150.00	$ 5.50	$ 825.00		
11		LF	100	Furnish & Install 42" CIPP Lining (16.5 mm)	$ 158.40	$ 15,840.00	$ 250.00	$ 25,000.00	$ 190.00	$ 19,000.00	$ 210.00	$ 21,000.00	$ 233.00	$ 23,300.00		
12		LF	100	42" CIPP Thickness Variance 1.5 mm	$ 4.90	$ 490.00	$ 10.50	$ 1,050.00	$ 3.50	$ 350.00	$ 1.00	$ 100.00	$ 6.00	$ 600.00		
13		LF	100	Furnish & Install 48" CIPP Lining (19.5 mm)	$ 203.70	$ 20,370.00	$ 290.00	$ 29,000.00	$ 230.00	$ 23,000.00	$ 240.00	$ 24,000.00	$ 272.00	$ 27,200.00		
14		LF	100	48" CIPP Thickness Variance 1.5 mm	$ 5.50	$ 550.00	$ 14.00	$ 1,400.00	$ 4.00	$ 400.00	$ 1.00	$ 100.00	$ 7.00	$ 700.00		
15		LF	75	Furnish & Install 54" CIPP Lining (27 mm)	$ 286.00	$ 21,450.00	$ 400.00	$ 30,000.00	$ 365.00	$ 27,375.00	$ 378.00	$ 28,350.00	$ 423.25	$ 31,743.75		
16		LF	75	54" CIPP Thickness Variance 1.5 mm	$ 7.80	$ 585.00	$ 20.00	$ 1,500.00	$ 5.00	$ 375.00	$ 1.00	$ 75.00	$ 10.00	$ 750.00		
17		LF	50	Furnish & Install 60" CIPP Lining (28.5 mm)	$ 326.10	$ 16,305.00	$ 505.00	$ 25,250.00	$ 460.00	$ 23,000.00	$ 480.00	$ 24,000.00	$ 633.50	$ 31,675.00		
18		LF	50	60" CIPP Thickness Variance 1.5 mm	$ 8.80	$ 440.00	$ 24.00	$ 1,200.00	$ 5.50	$ 275.00	$ 1.00	$ 50.00	$ 12.00	$ 600.00		
19		LF	50	Furnish & Install 72" CIPP Lining (33 mm)	$ 521.60	$ 26,080.00	$ 600.00	$ 30,000.00	$ 610.00	$ 30,500.00	$ 576.00	$ 28,800.00	$ 786.50	$ 39,325.00		
20		LF	50	72" CIPP Thickness Variance 1.5 mm	$ 10.50	$ 525.00	$ 30.00	$ 1,500.00	$ 6.00	$ 300.00	$ 1.00	$ 50.00	$ 14.00	$ 700.00		
21	101-1	LS	1	MOBILIZATION	site specific*	site specific*	site specific	site specific*	site specific*	site specific*	site specific*	site specific*	site specific	site specific*		
22	102-1	LS	1	MAINTENANCE OF TRAFFIC	site specific*	site specific*	site specific	site specific*	site specific*	site specific*	site specific*	site specific*	site specific	site specific*		
23		LS	1	DEWATERING AND PIPE CLEANING	site specific*	site specific*	site specific	site specific*	site specific*	site specific*	site specific*	site specific*	site specific	site specific*		
	TOTAL				$ 178,055.00		$ 243,150.00		$ 225,700.00		$ 235,875.00		$ 265,691.25			
				W/MBE	No		No		No		No		No			
				Local	No		No		No		Yes		No			
				This bid nay be used by any other Government Agency	Yes		Yes		Yes		Yes		Yes			
				Responsive	Yes		Yes		Yes				Yes			

BOARD OF COUNTY COMMISSIONERS
POLK COUNTY, FLORIDA

NOTICE OF RECOMMENDED AWARD

DATE:	April 7, 2014
BID	NUMBER: 14-227
BID TITLE:	Cured in Place Pipe (CIPP) Installations
RECOMMENDED AWARD TO:	Insituform Technologies, LLC and Layne Inliner LLC.
BASED ON:	Two Low bid meeting specifications
PROCUREMENT Specialist:	Tammy G. Spearman, CPPB, FCCN, FCCM

Any actual bidder or proposer who is allegedly aggrieved in connection with the solicitation or pending award of a contract or bid may protest to the Procurement Director, in accordance with the Procurement Policies and Procedures Manual. The procedures are available at the Polk County Procurement Division at (863) 534-6757. Any person who wishes to file a protest on the bid award may do so by submitting a non-refundable cashier's check in the amount of $1,000.00 with their initial protest. Failure to follow the bid protest procedure requirements with the time frames prescribed herein as established by Polk County, Florida, shall constitute a waiver of your protest and any resulting claims. Deadline for filing protest: **Thursday, April 10, 2014 at 4:00 p.m.** If no protests are received, the Procurement Director will award the project.

AWARD INFORMATION
FOR
BID # 14-227
Cured in Place Pipe (CIPP) Installations

AWARD DATE:	**April 14, 2014**	**April 14, 2014**
AWARDED TO:	**Insituform Technologies, LLC**	**Layne Inliner, LLC**
ADDRESS	**17988 Edison Avenue Chesterfield, MO 63005**	**2531 Jewett Lane Sanford, FL 32771**
PHONE NUMBER	**636-530-8000**	**407-472-0014**
FAX NUMBER	**636-530-8701**	**407-472-0099**
TOLL FREE NUMBER	**800-325-1159**	**877-226-3674**
CONTACT:	**Diane Partridge**	**Michael Cannon**
EMAIL ADDRESS:	**dpartridge@insituform.com**	**Mike.cannon@layne.com**
CONTRACT PERIOD:	**April 14, 2014 through February 28, 2017**	**April 14, 2014 through February 28, 2017**

Cured in Place Pipe (CIP) Installations **Analysis** **Bid 14-227**

					1st LRB				2nd LRB					
					Insituform Technologies, LLC		Lanzo Lining Services d/b/a Lanzo Trenchless Technologies		Layne Inliner LLC		LMR Construction Inc.		Shenandoah General Construction	
Bid Item #	FDOT Item #	Units	Quantity	Description	Unit Price in Figures	Total Amount	Unit Price in Figures	Total Amount	Unit Price in Figures	Total Amount	Unit Price in Figures	Total Amount	Unit Price in Figures	Total Amount
1		LF	200	Furnish & Install 15" CIPP Lining (7.5 mm)	$ 39.30	$ 7,860.00	$ 50.00	$ 10,000.00	$ 80.00	$ 16,000.00	$ 71.00	$ 14,200.00	$ 70.00	$ 14,000.00
2		LF	200	15" CIPP Thickness Variance 1.5 mm	$ 2.10	$ 420.00	$ 2.00	$ 400.00	$ 0.50	$ 100.00			$ 275.00	$ 550.00
3		LF	300	Furnish & Install 18" CIPP Lining (9 mm)	$ 52.90	$ 15,870.00	$ 58.00	$ 17,400.00	$ 85.00	$ 25,500.00	$ 85.00	$ 25,500.00	$ 80.00	$ 24,000.00
4		LF	300	18" CIPP Thickness Variance 1.5 mm	$ 2.20	$ 660.00	$ 2.00	$ 600.00	$ 1.00	$ 300.00			$ 2.75	$ 825.00
5		LF	200	Furnish & Install 24" CIPP Lining (10.5 mm)	$ 73.90	$ 14,780.00	$ 90.00	$ 18,000.00	$ 95.00	$ 19,000.00	$ 112.00	$ 22,400.00	$ 99.05	$ 19,810.00
6		LF	200	24" CIPP Thickness Variance 1.5 mm	$ 3.20	$ 640.00	$ 3.00	$ 600.00	$ 2.00	$ 400.00			$ 4.50	$ 900.00
7		LF	150	Furnish & Install 30" CIPP Lining (12 mm)	$ 95.80	$ 14,370.00	$ 140.00	$ 21,000.00	$ 115.00	$ 17,250.00	$ 142.00	$ 21,300.00	$ 135.50	$ 20,325.00
8		LF	150	30" CIPP Thickness Variance 1.5 mm	$ 4.10	$ 615.00	$ 6.00	$ 900.00	$ 2.50	$ 385.00	$ 1.00	$ 150.00	$ 5.50	$ 825.00
9		LF	150	Furnish & Install 36" CIPP Lining (15 mm)	$ 130.40	$ 19,560.00	$ 180.00	$ 27,000.00	$ 145.00	$ 21,750.00	$ 171.00	$ 25,650.00	$ 180.25	$ 27,037.50
10		LF	150	36" CIPP Thickness Variance 1.5 mm	$ 4.30	$ 645.00	$ 9.00	$ 1,350.00	$ 3.00	$ 450.00	$ 1.00	$ 150.00	$ 5.50	$ 825.00
11		LF	100	Furnish & Install 42" CIPP Lining (16.5 mm)	$ 158.40	$ 15,840.00	$ 250.00	$ 25,000.00	$ 190.00	$ 19,000.00	$ 210.00	$ 21,000.00	$ 233.00	$ 23,300.00
12		LF	100	42" CIPP Thickness Variance 1.5 mm	$ 4.90	$ 490.00	$ 10.50	$ 1,050.00	$ 3.50	$ 350.00	$ 1.00	$ 100.00	$ 6.00	$ 600.00
13		LF	100	Furnish & Install 48" CIPP Lining (19.5 mm)	$ 203.70	$ 20,370.00	$ 290.00	$ 29,000.00	$ 230.00	$ 23,000.00	$ 240.00	$ 24,000.00	$ 272.00	$ 27,200.00
14		LF	100	48" CIPP Thickness Variance 1.5 mm	$ 5.50	$ 550.00	$ 14.00	$ 1,400.00	$ 4.00	$ 400.00	$ 1.00	$ 100.00	$ 7.00	$ 700.00
15		LF	75	Furnish & Install 54" CIPP Lining (27 mm)	$ 286.00	$ 21,450.00	$ 400.00	$ 30,000.00	$ 365.00	$ 27,375.00	$ 378.00	$ 28,350.00	$ 423.25	$ 31,743.75
16		LF	75	54" CIPP Thickness Variance 1.5 mm	$ 7.80	$ 585.00	$ 20.00	$ 1,500.00	$ 5.00	$ 375.00	$ 1.00	$ 75.00	$ 10.00	$ 750.00
17		LF	50	Furnish & Install 60" CIPP Lining (28.5 mm)	$ 326.10	$ 16,305.00	$ 505.00	$ 25,250.00	$ 460.00	$ 23,000.00	$ 480.00	$ 24,000.00	$ 633.50	$ 31,675.00
18		LF	50	60" CIPP Thickness Variance 1.5 mm	$ 8.80	$ 440.00	$ 24.00	$ 1,200.00	$ 5.50	$ 275.00	$ 1.00	$ 50.00	$ 12.00	$ 600.00
19		LF	50	Furnish & Install 72" CIPP Lining (33 mm)	$ 521.60	$ 26,080.00	$ 600.00	$ 30,000.00	$ 610.00	$ 30,500.00	$ 576.00	$ 28,800.00	$ 786.50	$ 39,325.00
20		LF	50	72" CIPP Thickness Variance 1.5 mm	$ 10.50	$ 525.00	$ 30.00	$ 1,500.00	$ 6.00	$ 300.00	$ 1.00	$ 50.00	$ 14.00	$ 700.00
21	101-1	LS	1	MOBILIZATION	site specific*	site specific*	site specific	site specific*	site specific*	site specific*	site specific*	site specific*	site specific	site specific*
22	102-1	LS	1	MAINTENANCE OF TRAFFIC	site specific*	site specific*	site specific	site specific*	site specific*	site specific*	site specific*	site specific*	site specific	site specific*
23		LS	1	DEWATERING AND PIPE CLEANING	site specific*	site specific*	site specific	site specific*	site specific*	site specific*	site specific*	site specific*	site specific	site specific*
	TOTAL				**$ 178,055.00**		**$ 243,150.00**		**$ 225,700.00**		**$ 235,875.00**		**$ 265,691.25**	
				W/MBE	No		No		No		No		No	
				Local	No		No		No		Yes		No	
				This bid nay be used by any other Government Agency	Yes		Yes		Yes		Yes		Yes	
				Responsive	Yes		Yes		Yes				Yes	

SIGNATURE ACKNOWLEDGEMENT
(SUBMITTAL PAGE)

To Polk County, a Political Subdivision of the State of Florida

Date: March 26, 2014

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same construction, service or material and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I have read and understand the bidding documents. I have completed and submitted all bid submittal forms, and I am authorized to sign this bid for the bidder. In submitting a bid to the County, the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the County all rights, titles and interests in and to all causes of action it may now or hereafter acquire under the Anti-Trust Laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the County. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the bidder.

Insituform Technologies, LLC	Diane Partridge
VENDOR NAME	AUTHORIZED SIGNATURE (MANUAL)
17988 Edison Avenue	Diane Partridge
MAILING ADDRESS	NAME (TYPED OR PRINTED)
Chesterfield, MO 63005	Contracting and Attesting Officer
CITY, STATE AND ZIP CODE	TITLE (TYPED OR PRINTED)
(636) 530-8000	(800) 325-1159
(AREA CODE) TELEPHONE NUMBER	TOLL FREE NUMBER
(636) 530-8701	dpartridge@insituform.com
(AREA CODE) FAX NUMBER	E-MAIL ADDRESS

This bid may be used by any other Government Agency. [✓] YES [ ] NO [ ] N/A

BID #14-227
Cured in Place Pipe (CIPP) Installations

BID SHEET

ADDENDUM
DATE: March 13, 2

Bid Item #	FDOT Item #	Units	Quantity	Description	Unit Price In Figures	Total Amount
1		LF	200	Furnish & Install 15" CIPP Lining (7.5 mm)	$ 39.30	$ 7,860.0
2		LF	200	15" CIPP Thickness Variance 1.5 mm	$ 2.10	$ 420.0
3		LF	300	Furnish & Install 18" CIPP Lining (9 mm)	$ 52.90	$ 15,870.0
4		LF	300	18" CIPP Thickness Variance 1.5 mm	$ 2.20	$ 660.0
5		LF	200	Furnish & Install 24" CIPP Lining (10.5 mm)	$ 73.90	$ 14,780.0
6		LF	200	24" CIPP Thickness Variance 1.5 mm	$ 3.20	$ 640.0
7		LF	150	Furnish & Install 30" CIPP Lining (12 mm)	$ 95.80	$ 14,370.0
8		LF	150	30" CIPP Thickness Variance 1.5 mm	$ 4.10	$ 615.0
9		LF	150	Furnish & Install 36" CIPP Lining (15 mm)	$ 130.40	$ 19,560.0
10		LF	150	36" CIPP Thickness Variance 1.5 mm	$ 4.30	$ 645.0
11		LF	100	Furnish & Install 42" CIPP Lining (16.5 mm)	$ 158.40	$ 15,840.0
12		LF	100	42" CIPP Thickness Variance 1.5 mm	$ 4.90	$ 490.0
13		LF	100	Furnish & Install 48" CIPP Lining (19.5 mm)	$ 203.70	$ 20,370.0
14		LF	100	48" CIPP Thickness Variance 1.5 mm	$ 5.50	$ 550.0
15		LF	75	Furnish & Install 54" CIPP Lining (27 mm)	$ 286.00	$ 21,450.0
16		LF	75	54" CIPP Thickness Variance 1.5 mm	$ 7.80	$ 585.0
17		LF	50	Furnish & Install 60" CIPP Lining (28.5 mm)	$ 326.10	$ 16,305.0
18		LF	50	60" CIPP Thickness Variance 1.5 mm	$ 8.80	$ 440.0
19		LF	50	Furnish & Install 72" CIPP Lining (33 mm)	$ 521.80	$ 26,090.0
20		LF	50	72" CIPP Thickness Variance 1.5 mm	$ 10.50	$ 525.0
21	101-1	LS	1	MOBILIZATION	site specific*	site specific*
22	102-1	LS	1	MAINTENANCE OF TRAFFIC	site specific*	site specific*
23		LS	1	DEWATERING AND PIPE CLEANING	site specific*	site specific*
				TOTAL	$	178,065.0

*Pricing for Bid Items #21, #22, and #23 shall be estimated by the two Contractors per each individual project as described in Supplemental Condition No. 4.

Company Name: INSITUFORM TECHNOLOGIES, LLC

SIGNATURE ACKNOWLEDGEMENT
(SUBMITTAL PAGE)

To Polk County, a Political Subdivision of the State of Florida

Date: MARCH 26, 2014

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same construction, service or material and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I have read and understand the bidding documents. I have completed and submitted all bid submittal forms, and I am authorized to sign this bid for the bidder. In submitting a bid to the County, the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the County all rights, titles and interests in and to all causes of action it may now or hereafter acquire under the Anti-Trust Laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the County. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the bidder.

LAYNE INLINER, LLC	[signature]
VENDOR NAME	AUTHORIZED SIGNATURE (MANUAL)
2531 JEWETT LANE	MICHAEL CANNON
MAILING ADDRESS	NAME (TYPED OR PRINTED)
SANFORD, FL 32771	DISTRICT MANAGER
CITY, STATE AND ZIP CODE	TITLE (TYPED OR PRINTED)
407-472-0014	877-226-3674
(AREA CODE) TELEPHONE NUMBER	TOLL FREE NUMBER
407-472-0099	MIKE.CANNON@LAYNE.COM
(AREA CODE) FAX NUMBER	E-MAIL ADDRESS

This bid may be used by any other Government Agency. [✓] YES [ ] NO [ ] N/A

BID #14-227
Cured in Place Pipe (CIPP) Installations

BID SHEET

ADDENDUM
DATE: March 13, 2

Bid Item #	FDOT Item #	Units	Quantity	Description	Unit Price in Figures	Total Amount
1	0431 1 1	LF	200	Furnish & Install 15" CIPP Lining (7.5 mm)	$80.00	$ 16,000.0
2	0431 1 1	LF	200	15" CIPP Thickness Variance 1.5 mm	$0.50	$ 100.0
3	0431 1 1	LF	300	Furnish & Install 18" CIPP Lining (9 mm)	$85.00	$ 25,500.0
4	0431 1 1	LF	300	18" CIPP Thickness Variance 1.5 mm	$1.00	$ 300.0
5	0431 1 1	LF	200	Furnish & Install 24" CIPP Lining (10.5 mm)	$95.00	$ 19,000.0
6	0431 1 1	LF	200	24" CIPP Thickness Variance 1.5 mm	$2.00	$ 400.0
7	0431 1 2	LF	150	Furnish & Install 30" CIPP Lining (12 mm)	$115.00	$ 17,250.0
8	0431 1 2	LF	150	30" CIPP Thickness Variance 1.5 mm	$2.50	$ 375.0
9	0431 1 2	LF	150	Furnish & Install 36" CIPP Lining (15 mm)	$145.00	$ 21,750.00
10	0431 1 2	LF	150	36" CIPP Thickness Variance 1.5 mm	$3.00	$ 450.00
11	0431 1 2	LF	100	Furnish & Install 42" CIPP Lining (16.5 mm)	$190.00	$ 19,000.00
12	0431 1 3	LF	100	42" CIPP Thickness Variance 1.5 mm	$3.50	$ 350.00
13	0431 1 3	LF	100	Furnish & Install 48" CIPP Lining (19.5 mm)	$230.00	$ 23,000.00
14	0431 1 3	LF	100	48" CIPP Thickness Variance 1.5 mm	$4.00	$ 400.00
15	0431 1 4	LF	75	Furnish & Install 54" CIPP Lining (27 mm)	$365.00	$ 27,375.00
16	0431 1 4	LF	75	54" CIPP Thickness Variance 1.5 mm	$5.00	$ 375.00
17	0431 1 4	LF	50	Furnish & Install 60" CIPP Lining (28.5 mm)	$460.00	$ 23,000.00
18	0431 1 4	LF	50	60" CIPP Thickness Variance 1.5 mm	$5.50	$ 275.00
19	0431 1 5	LF	50	Furnish & Install 72" CIPP Lining (33 mm)	$610.00	$ 30,500.00
20	0431 1 5	LF	50	72" CIPP Thickness Variance 1.5 mm	$6.00	$ 300.00
21	101-1	LS	1	MOBILIZATION	site specific*	site specific*
22	102-1	LS	1	MAINTENANCE OF TRAFFIC	site specific*	site specific*
23		LS	1	DEWATERING AND PIPE CLEANING	site specific*	site specific*
				TOTAL	$	225,700.00

*Pricing for Bid Items #21, #22, and #23 shall be estimated by the two Contractors per each individual project as described in Supplemental Condition No. 4.

Company Name: LAYNE INLINER, LLC

SPECIAL CONDITIONS

1. Award of bids will be based on the two (2) lowest, responsive, responsible bids meeting specifications. All items that are part of the basis of award should be bid at fair and reasonable price. Failure to do so may cause the bid to be non-responsive. The Procurement Director shall be the sole judge of what is fair and reasonable. The Procurement Director reserves the right to reject any or all bids and/or waive any minor irregularities in the bids received, whichever would be in the best interest of the County.

2. The period of performance for this bid is from date of award through February 28, 2015. The bid will automatically renew for two (2) one (1) year periods, unless otherwise terminated in accordance with General Information Items # 12 and #14.

3. All prices bid shall remain unchanged during the period of performance, as specified herein, and as may be adjusted in accordance with General Information, Items # 13 and #18.

4. The services provided under this bid are to be utilized on an as-needed basis; therefore there is not an estimated budget.

5. An award shall impose no obligation on the County to utilize that bidder(s) for all work of this type which may develop during the period of this contract. This is not an exclusive contract. The County specifically reserves the right to concurrently contract with other companies for similar work if it deems such to be in its best interest.

6. **Performance of Work:** The CIPP work required under this bid shall be performed by the entity submitting the bid. Should the bidder propose to use a Subcontractor for work other than CIPP, the Subcontractor must meet all of the requirements as set forth in these bid documents. All submittals required of the prime bidder shall also be required from the Subcontractor. Any work performed by Subcontractor(s) must meet all specified deadlines. The bidder will be directly responsible for any work sub-contracted.

7. Bidders must possess a Polk County Local Business Tax Receipt (f/k/a Business License) in order to do business with the Polk County Board of County Commissioners. A copy of such license must be provided to the Procurement Division before award is made to the successful bidder.

8. If it becomes necessary to revise or amend any part of this bid, an addendum will be issued and will be posted on the County's website on the "Notice of Bids" page located at http://www.polk-county.net/bids.aspx. It is the sole responsibility of the bidders to check the website to ensure that all available information has been received prior to submitting a bid.

9. For further bid information, contact Tammy G. Spearman, CPPB, FCCN, FCCM Procurement Specialist, Procurement Division via email: tammywintonspearman@polk-county.net or fax (863) 534-6716

Qualifications

10. **Bidder Qualifications:** Bidders must submit a list of five (5) CIPP installation projects successfully completed within the last five (5) years. Three of the five listed projects shall include pipe diameters of 36" or larger. The list shall include the names of the projects, names of the owners, names of the Project Managers for the Owners, phone numbers for the Project Managers, and the dollar amounts of the contracts. The list must be submitted with the bid.

Technical Specifications

1. General

1.1. These specifications include the minimum requirements for the rehabilitation of storm sewer pipelines by the installation of Cured-In-Place Pipe (CIPP) within the existing deteriorated pipe at various, multiple locations throughout Polk County.

1.2. The rehabilitation of pipelines shall be done by the installation of a resin-impregnated flexible tube which, when cured, shall be continuous and tight-fitting throughout the entire length of the original pipe. The CIPP shall extend the full length of the original pipe and provide a structurally sound, joint-less and water-tight new pipe within a pipe. The Vendor is responsible for proper, accurate and complete installation of the CIPP using the system selected by the Vendor.

1.3. The Vendor shall clean up, restore existing surface conditions, and repair any of the CIPP system determined to be defective. The Vendor shall conduct installation operations and schedule clean up in a manner to cause the least possible obstruction and inconvenience to traffic, pedestrians, businesses, and property owners or tenants.

1.4. The prices submitted by the Vendor shall include all costs of permits, labor, equipment and materials for the various bid items necessary for furnishing and installing, complete in place, of CIPP in accordance with these specifications.

1.5. Description of Work and Product Delivery

1.5.1. These specifications cover all work necessary to furnish and install the CIPP. The Vendor shall provide all materials, labor, equipment, and services necessary for traffic control, bypass pumping and/or diversion of storm water flows, cleaning and television inspection of pipes to be lined, liner installation, all quality control, provide samples for performance of required material tests, final television inspection, testing of lined pipe system, and warranty work, all as specified herein.

1.5.2. The CIPP shall be continuous and joint-less from manhole to manhole or access point to access point and shall be free of all defects that will affect the long term life and operation of the pipe.

1.5.3. The CIPP shall fit sufficiently tight within the existing pipe so as to not leak at the manholes or though the wall of the installed pipe. If leakage occurs at the manholes the Vendor shall seal these areas to stop all leakage using a material compatible with the CIPP. If leakage occurs through the wall of the pipe the liner shall be repaired or removed as recommended by the CIPP manufacturer. Final approval of the liner installation will be based on a leak tight pipe.

1.5.4. The CIPP shall be designed for a life of 50 years or greater.

1.5.5. The CIPP may be designed to resist external groundwater pressures only or as a fully structural stand-alone pipe-within-a-pipe. The installed CIPP shall withstand all applicable surcharge loads (soil overburden, live loads, etc.)

and external hydrostatic (groundwater) pressure, if present, for each specific installation location.

1.5.6. All materials furnished as part of this contract shall be marked with detailed product information, stored in a manner specified by the manufacturer, and tested to the requirement of this contract.

1.5.7. Testing and warranty inspections shall be executed by the Owner. Any defects found shall be repaired or replaced by the Vendor.

1.5.8. The Vendor shall furnish all samples for product testing at the request of the Owner. The Owner shall take possession of the samples for testing and shall maintain the chain of custody, deliver the samples to an approved laboratory and pay for all material and product testing performed under this contract.

1.6. References

1.6.1. The following documents form a part of the specification to the extent stated herein and shall be the latest editions hereof. Where differences exist between codes and standards, the requirements of these specifications shall apply. All references to codes and standards shall be to the latest revised version.

ASTM – F1216	ASTM – F2019-03
ASTM – F1743	ASTM – D2122-98(2004)
ASTM – D543	ASTM – F2561 – 06
ASTM – D638	ASTM – D2990
ASTM – D790	ASTM – D3567-97(2002)
ASTM – D792	ASTM – D3681
ASTM – D5813	

1.7. CIPP Repair/Replacement

1.7.1. Occasionally installations will result in the need to repair or replace a defective CIPP. If requested by the County, the Vendor shall outline specific repair or replacement procedures for identified defects that have occurred in the installed CIPP. The repair/replacement procedures shall be as recommended by the CIPP system manufacturer.

1.7.2. Defects in the installed CIPP that will not affect the operation and long term life of the product shall be identified and defined.

1.7.3. Repairable defects that may occur in the installed CIPP shall be specifically defined by the Vendor based on manufacturer's recommendations, including a detailed step-by-step repair procedure, resulting in a finished product meeting the requirements of these contract specifications.

1.7.4. Unrepairable defects that may occur to the CIPP shall be clearly defined by the Vendor based on the manufacturer's recommendations, including a recommended procedure for the removal and replacement of the CIPP.

2. Products

2.1. Materials

2.2. Materials shall be shipped, stored, and handled in a manner consistent with written recommendations of the CIPP system manufacturer to avoid damage. Damage includes, but is not limited to, gouging, abrasion, flattening, cutting, puncturing, or ultra-violet (UV) degradation. On site storage locations shall be approved by the Owner. All damaged materials shall be promptly removed and from the project site at the Vendor's expense and disposed of in accordance with all current applicable agency regulations.

2.3. Fabric Tube

2.3.1. The fabric tube consist of one or more layers of absorbent non-woven felt fabric, felt/fiberglass or fiberglass and meet the requirements of ASTM F 1216, ASTM F 1743, ASTM D 5813 & ASTM F2019. The fabric tube shall be capable of absorbing and carrying resins, constructed to withstand installation pressures and curing temperatures and have sufficient strength to bridge missing pipe segments, and stretch to fit irregular pipe sections.

2.3.2. The wet-out fabric tube shall have a uniform thickness and excess resin distribution that when compressed at installation pressures will meet or exceed the design thickness after cure.

2.3.3. The fabric tube shall be manufactured to a size and length that when installed will tightly fit the internal circumference, meeting applicable ASTM standards or better, of the original pipe. Allowance shall be made for circumferential stretching during installation. The tube shall be properly sized to the diameter of the existing pipe and the length to be rehabilitated and be able to stretch to fit irregular pipe sections and negotiate bends. The Vendor shall determine the minimum tube length necessary to effectively span the designated run between manholes. The Vendor shall verify the lengths in the field prior to ordering and prior to impregnation of the tube with resin, to ensure that the tube will have sufficient length to extend the entire length of the run. The Vendor shall also measure the inside diameter of the existing pipelines in the field prior to ordering liner so that the liner can be installed in a tight-fitted condition.

2.3.4. The outside and/or inside layer of the fabric tube (before inversion/pull-in, as applicable) shall be coated with an impermeable, flexible membrane that will contain the resin and facilitate, if applicable, vacuum impregnation and monitoring of the resin saturation during the resin impregnation (wet-out) procedure.

2.3.5. No material shall be included in the fabric tube that may cause delamination in the cured CIPP. No dry or unsaturated layers shall be acceptable upon visual inspection as evident by color contrast between the tube fabric and the activated resin containing a colorant.

2.3.6. The wall color of the interior pipe surface of CIPP after installation shall be a light reflective color so that a clear detailed examination with closed circuit television inspection equipment may be made. The hue of the color shall

be dark enough to distinguish a contrast between the fully saturated felt fabric and dry or resin lean areas.

2.3.7. Seams in the fabric tube, if applicable, shall meet the requirements of ASTM D5813.

2.3.8. The minimum length of the fabric tube shall be that deemed necessary by the installer to effectively span the distance from the starting manhole to the terminating manhole or access point, plus that amount required to run-in and run-out for the installation process.

2.4. Resins

2.4.1. The resin shall be a corrosion resistant polyester or vinyl ester resin and catalyst system or epoxy and hardener system that, when properly cured within the tube composite, meets the requirements of ASTM F1216, ASTM F1743 or F2019. The resin shall produce CIPP which will comply with or exceed the structural requirements of this specification.

2.4.2. The resin to tube ratio, by volume, shall be furnished as recommended by the manufacturer.

2.5. Structural Requirements

2.5.1. The physical properties and characteristics of the finished liner will vary considerably, depending on the types and mixing proportions of the materials used, and the degree of cure executed. It shall be the responsibility of the Vendor to control these variables and to provide a CIPP system which meets or exceeds the minimum properties specified herein.

2.5.2. The CIPP shall be designed as per ASTM F1216 Appendixes. The CIPP design shall assume no bonding to the original pipe wall.

2.5.3. The design engineer shall set the long term (50 year extrapolated) Creep retention Factor at 50% of the initial design flexural modulus as determined by ASTM D-790 test method. This value shall be used unless the Vendor submits long term test data (ASTM D2990) to substantiate a higher retention factor.

2.5.4. The CIPP material shall, at a minimum, meet or exceed the structural properties that are listed below.

2.6. Minimum Physical Properties

Property	Test Method	Cured Composite per ASTM F1216	Cured Composite per Design
Flexural Modulus of Elasticity	ASTM D-790	250,000 psi	Vendor value
Flexural Strength	ASTM D-790	4,500 psi	Vendor value

2.6.1. The required structural CIPP wall thickness shall be based, as a minimum, on the physical properties of the cured composite and per the design of the

Professional Engineer and in accordance with the Design Equations contained in the appendix of the ASTM standards, and the following parameters:

Design Safety Factor	2.0 (1.5 for pipes 36" or larger)
Creep Retention Factor	50%
Ovality	2% or as measured by field inspection
Constrained Soil Modulus	Per AASHTO LRFD Section 12 and AWWA Manual M45
Groundwater Depth	as determined by field investigation
Soil Depth (above the crown)	as determined by field investigation
Live Load	Highway, railroad, or airport as applicable
Soil Load (assumed)	120 lb/cu ft
Minimum Service Life	50 years

2.6.2. The Vendor shall submit, prior to installation of lining materials, certification of compliance with these specifications. Certified material test results shall be included that confirm that all materials conform to these specifications. Materials not complying with these requirements will be rejected.

2.6.3. The design soil modulus may be adjusted based on data determined from detailed project soil testing results.

3. Installation

3.1. Construction Requirements

3.1.1. The Vendor shall clean the interior of the existing host pipe prior to installation of the CIPP liner. All debris and obstructions that will affect the installation and the final CIPP product shall be removed and disposed of.

3.1.2. The CIPP liner shall be constructed of materials and methods that, when installed, shall provide a joint-less and continuous structurally sound CIPP able to withstand all imposed static and dynamic loads on a long term basis.

3.1.3. Cleaning of Pipelines – The Vendor shall remove all internal debris from the pipeline that will interfere with the installation and the final product delivery of the CIPP as required in these specifications. Solid debris and deposits shall be removed from the system and disposed of properly by the Vendor. Moving material from manhole section to manhole section shall not be allowed.

3.1.4. Bypass pumping of existing base flows and stormwater flows: The Vendor shall provide for the flow of existing base flows and stormwater flows around the section or sections of pipe designated for CIPP installation.

3.2. Installation of Liner

3.2.1. The CIPP liner shall be installed and cured in the host pipe per the manufacturer's specifications.

3.2.2. CIPP installation shall be in accordance with the applicable ASTM standards.

3.2.3. The wet-out tube shall be positioned in the pipeline using the method specified by the manufacturer. Care should be exercised not to damage the tube as a result of installation. The tube should be pulled in or inverted through an existing manhole or approved access point and fully extend to the next designated manhole or termination point.

3.2.4. Prior to installation and as recommended by the manufacturer remote temperature gauges or sensors shall be placed inside the host pipe to monitor the temperatures during the cure cycle. Liner and/or host pipe interface temperature shall be monitored and logged during the cure of the liner.

3.2.5. To monitor the temperature of the liner wall and to verify correct curing, temperature sensors can be placed between the host pipe and the liner in the bottom of the host pipe (invert) throughout its length to monitor the temperature on the outside of the liner during the curing process. The temperature sensors can be placed at intervals as recommended by the sensor manufacturer.

3.2.6. Curing shall be accomplished by utilizing the appropriate medium in accordance with the manufacturer's recommended cure schedule. The curing source or in and output temperatures shall be monitored and logged during the cure cycles if applicable. The manufacturer's recommended cure method and schedule shall be used for each line segment installed.

3.2.7. For heat cured liners, if any temperature sensor or multiple sensors do not reach the temperature as specified by the manufacturer to achieve proper curing or cooling, the installer can make necessary adjustments to comply with the manufacturer's recommendations. The system computer should have an output report that specifically identifies each installed sensor station in the length of pipe, indicates the maximum temperature achieved and sustained temperature time. Each sensor should record both the maximum temperature and the minimum cool down temperature and comply with the manufacturer's recommendations.

For UV Cured liners, all light train sensor readings, recorded by the tamper proof computer, shall provide output documenting the cure along the entire length of the installed liner. The cure procedure shall be in accordance with the manufacturer's recommendation.

3.3. Cool Down

3.3.1. The Vendor shall cool the CIPP in accordance with the CIPP manufacturer's recommendations.

3.3.2. Temperatures and cooling data shall be monitored and recorded by the Vendor throughout the installation process to ensure that each phase of the process is achieved in accordance with the CIPP system manufacturer's recommendations.

3.4. Finish

3.4.1. The installed CIPP shall be continuous over the entire length of the pipe section and shall be free from visual defects such as foreign inclusions, dry spots, pinholes, major wrinkles and delamination. The CIPP shall be impervious and free of any leakage from the pipe to the surrounding ground or from the ground to the inside of the lined pipe.

3.4.2. Any defect which will or could affect the structural integrity or strength of the linings shall be repaired at the Vendor's expense.

3.4.3. The beginning and end of the CIPP shall be sealed to the existing host pipe. The sealing material shall be compatible with the pipe end and shall provide a watertight seal.

3.4.4. If the wall of the CIPP leaks, it shall be repaired or removed and replaced with a watertight pipe as recommended by the manufacturer of the CIPP system.

3.5. Manhole Connections

3.5.1. A seal, consisting of a resin mixture or hydrophilic seal compatible with the installed CIPP shall be applied at manhole/wall interface in accordance with the CIPP system manufacturer's recommendations.

3.6. Final Acceptance

3.6.1. The Vendor shall perform a detailed closed circuit television inspection in accordance with ASTM standards after installation of the CIPP liner. A radial view (pan and tilt) TV camera shall be used. The finished liner shall be continuous over the entire length of the installation and shall be free of significant visual defects, damage, deflection, holes, leaks and other defects. Unedited digital documentation of the inspection shall be provided to the Owner. The data shall note the inspection date and shall note any minor defects in the liner such as gouges, cracks, bulges or bumps. Immediately prior to conducting the closed circuit television inspection, the Vendor shall thoroughly clean the newly installed liner removing all debris and build-up that may have accumulated.

3.6.2. Bypass pumping or plugging from the upstream manhole shall be utilized to minimize storm water from entering the line during the inspection. In the case of bellies in the line, the pipe shall be cleared of any standing water to provide continuous visibility during the inspection.

3.7. Method of Measurement

3.7.1. Furnish and Install CIPP Lining: the quantity of CIPP liner to be paid for will be the length, per foot, of CIPP liner installed and accepted, measured along the centerline of the pipe, from end to end.

3.8. Basis of Payment

3.8.1. Furnish and Install CIPP Lining: price and payment for CIPP liner will be full compensation for furnishing and installing the CIPP liner in accordance with the requirements of these Technical Specifications. Includes pre and post video inspections and submittal of DVD's and written report. Includes

sealing of ends of CIPP liner to manhole/inlet wall, endwall, mitered end section, etc.

3.8.2. Mobilization: In addition to the description provided in Section 101 of the FDOT Specifications, includes cost of utility connection fee and water usage fee, locating and securing a laydown area, restoration of laydown area, restoration of County right-of-way / easement area, Professional Engineering services to provide CIPP wall thickness calculations.

3.8.3. Maintenance of Traffic: as described in Section 102 of the FDOT Specifications.

3.8.4. Dewatering and Pipe Cleaning: price and payment for Dewatering and Pipe Cleaning will be full compensation for dewatering and cleaning of host pipe prior to installation of CIPP liner. Includes cost of disposal of silt and debris removed from the host pipe, maintaining storm water flow around section of pipe being lined including plugs and pumps.

Supplemental Conditions

1. The Vendor shall provide all services to properly complete the work described in the Bid Documents, including but not limited to all labor, materials, supervision, equipment, tools, transportation and supplies. The Vendor is required to have a qualified superintendent on the job site at all times. If multiple jobs are under construction concurrently, each job is required to have a qualified superintendent on site. If the County determines that a job site is not being adequately supervised, a deficiency letter will be issued to the Vendor which may affect the Vendor's performance rating and ability to bid on future County work.
2. Except as amended in the Bid Documents, all work shall conform to the Florida Department of Transportation (FDOT) Standard Specifications for Road and Bridge Construction; the FDOT Roadway and Traffic Design Standards; and the Manual of Uniform Traffic Control Devices, current editions.
3. **Work Hours:** the regular working hours for Polk County are Monday – Friday, 7:00 AM to 5:30 PM. Permission to work outside of the regular work hours must be requested a minimum of 2 working days in advance from the County Inspection and Testing Section. Permission to work on County holidays must be requested a minimum of 2 working days in advance from the County Inspection and Testing Section.
4. **Project Quotes and Work Orders:**
   a. This annual bid is for rehabilitation of storm water pipelines by CIPP lining for multiple project work orders at various locations throughout Polk County according to the requirements of the Bid Documents. The project work order locations may be anywhere within Polk County.
   b. The County will perform a preliminary estimate for each project using the unit prices from the two low bids and provide the preliminary estimate to the two Vendors. The preliminary estimate will identify any out-of-scope work that is required on the project. The two Vendors will finalize the estimate with site specific costs that do not have established unit prices. These site specific costs are: (1) Maintenance of Traffic, (2) Mobilization, and (3) Dewatering and Pipe Cleaning. The Vendors will also include pricing for any listed out-of-scope work in their final estimates. The Vendors final estimates will be provided to the County within the timeframe identified by the County Project Manager. When the low final estimate is determined, a work order will be issued and notice to proceed given to the Vendor. The Vendor will supply a proposed start construction date and construction schedule within seven calendar days of receipt of notice to proceed. Payment for each project will be based on actual quantities used and unit prices from the bid, as approved by the County.
   c. The approved quote amount on any individual work order shall be the maximum compensation payable to the Vendor for that work order. The work order price may only be changed for altered quantities authorized by the County. If the Vendor desires to make a claim for a change in quantity or schedule of an authorized work order, any such claim shall be submitted to the County Project

Manager in writing within three (3) working days of the occurrence of the event giving rise to the claim.

5. **Project Schedules:**

   a. Installation of CIPP shall be initiated, executed, and completed no later than 60 calendar days after Notice to Proceed is issued by the County.

   b. For certain projects the County will require that the two Vendors submit with their bids the following information: (a) start construction date; (b) estimate of construction duration. If it is determined to be in the best interests of the County, a project may be awarded based on the construction schedule information supplied by the Vendor.

6. **Out of Scope Work:** when preparing a preliminary estimate, if it is known or reasonably anticipated that there are necessary items of construction that are not included on the price sheets of the bid or, during the course of executing a work order, the County Project Manager determines that there are necessary items of construction that are not included on the price sheets of the bid, then the County Project Manager will request a cost proposal from the Vendor(s) for the "out of scope" work. The County shall not be obligated for payment over the amount identified in the proposal. The "out of scope" services shall not be greater than fifteen-percent (15%) of the "in-scope" services.

7. **Testing and Inspections:**

   a. The Vendor is responsible for all required testing on the project except when the Bid Documents, laws, ordinances, rules, regulations or orders of any public authority having jurisdiction specifically require any Work to be inspected or tested by someone other than the Vendor. For these inspections and testing, the Vendor shall give the County 48-hours' notice to prepare for the required inspections or testing.

   b. For all required inspections, tests and approvals on any Work prepared, performed or assembled away from the site, the Vendor will furnish the Construction Manager with the required Certificates of Inspection, testing or approval. All such tests will be in accordance with the methods prescribed by the American Society for Testing and Material (ASTM) or such other applicable organizations as may be required by law or the Bid Documents.

   c. Material or Work in place that fail to pass acceptability tests shall be removed and reconstructed according to the bid requirements at the Vendor's expense.

   d. No work shall be performed, nor materials used, without supervision and/or inspections by a representative of the County. The County representative shall have the authority to test and reject any materials and suspend the subject work at any time.

8. **Definitions:** the definitions as stated in Section 1-3 of the FDOT Specifications are modified as follows:

   a. The Department or FDOT: reference is to the County as the owner of the project.

   b. Inspector: The person designated as an agent or representative of the County to perform construction inspection.

a. The Engineer: This term has the same meaning as "Polk County Project Manager".

b. State Road: any public roadway

c. The Department's Acceptance Tests: tests adopted by the County.

d. The District and/or Central Labs: The Vendor's testing subContractor, as authorized by the County.

9. **Emergencies:** In the event of an emergency, the Vendor shall immediately notify the Polk County Project Manager.

10. **Suspension or Stopping Work by the** Vendor: The Vendor shall not stop work on any project work order without the written approval of the Polk County Project Manager.

11. **Contamination:** Any equipment that is leaking fuel, lubricant, coolant, hydraulic fluid or any other hazardous material shall immediately be repaired by the Vendor to stop the leak. The Vendor shall clean up and dispose of any leaked fluids according to all applicable laws, ordinances, rules and regulations within 24-hours of occurrence. All repairs, removal, clean-up and/or disposal shall be at no cost to the County.

12. **Work Area Clean Up Requirements**

a. During the progress of the Work, the Vendor shall keep the premises and maintained travel lanes free from accumulations of waste, discarded or surplus material, rubbish and other debris or contaminates resulting from the Work.

b. Following completion of the Work, Vendor shall remove all waste material, rubbish and debris from and about the premises as well as all tools, appliances, construction equipment, machinery and surplus material. The Vendor shall leave the site clean and ready for occupancy by the County at final completion of the Work.

13. **Work Stoppage:** From time to time, it may be necessary for the Vendor to stop a portion of the work or all work to accommodate a civic function. If the Vendor will be required to stop work, the Construction Project Manager shall notify the Vendor a minimum of five (5) Working Days before any requested work stoppage. Following the resumption of work, the Vendor and the Construction Project Manager shall agree to and document the number of additional Days to be added to the project completion time to accommodate the requested work stoppage.

14. **Warranty:** The vendor shall warrant against all defects in material and workmanship for a period of two years after acceptance of the Work by the County.

15. **Invoice Payments:**

a. By signing and submitting an invoice the Vendor certifies that all work and/or materials have been completed in accordance with the Bid Documents.

b. Invoices shall be based on actual quantities used and shall be submitted within seven (7) working days after job completion.

Date: March 13, 2014

POLK COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ADDENDUM #1
Bid No. 14-227
Cured in Place Pipe (CIPP) Installations

This addendum is issued to clarify, add to, revise and/or delete items of the solicitation document(s) for this work. This Addendum is a part of the solicitation document(s) and acknowledgment of its receipt shall be noted below and on the Bid Submittal Form.

Contained within this addendum: Revised Bid Sheets.

The Bid Sheets are in Microsoft Excel format and are to be submitted at the date and time noted on the Invitation for Bid located within the Bid Documents

Bid Sheets are posted as a separate file.

Tammy G. Spearman
Tammy G. Spearman, CPPB, FCCN, FCCM
Procurement Specialist
Procurement Division

This Addendum sheet must be signed and faxed to the Procurement Division at 863-534-6789.

Signature: _____

Printed Name: _____

Title: _____

Company: _____

ATTACHMENT:

1. Bid 14-227 BID SHEETS, Page 27-1 - Labeled “Addendum #1, Dated: March 13, 2014”

REVISIONS:

Bid 14-227 BID SHEETS, Page 27-1

***DELETE**:* In its entirety.

***REPLACE**:* With revised BID 14-227: BID SHEET, Page 27-1 - Labeled “Addendum #1, March 13, 2014”

SUMMARY OF CHANGES:

MODIFIED:
Modified Bid Sheet to unlock “FDOT Item# and Unit Price”

PROPOSAL

DATE: February 5, 2016

SUBMITTED TO: City of Cocoa
Public Works Department
155 N. Wilson Avenue
Cocoa, FL 32922
Attn: Charles Wines
Stormwater, Streets Supervisor

JOB LOCATION: Rosa L. Jones Road

We propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of

Thirty-Four Thousand Nine Hundred Twenty dollars and no cents ($34,920.00)

Payment terms - 100% within thirty (30) days upon completion and acceptance.
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Note: This proposal may be withdrawn by us if not accepted within thirty days.

We hereby submit specifications and estimates as follows:
Layne Inliner, LLC shall supply all equipment, materials and labor to install Inliner™ as follows:

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
Item #9 – Furnish/Install 36" CIPP Lining (15 mm)	196	LF	$145.00	$28,420.00
Item #21 – Mobilization	1	LS	$2,500.00	$2,500.00
Item #22 – Maintenance of Traffic	1	LS	$500.00	$500.00
Item #23 – Dewatering and Pipe Cleaning	1	LS	$3,500.00	$3,500.00
			TOTAL	$34,920.00

NOTES:
1. Proposal based on unit pricing contained in contract between Layne Inliner, LLC and Polk County, Contract #14-227.
2. Inliner to be installed as per ASTM & manufacturer's specifications.
3. This proposal is subject to pre-TV inspection by Layne Inliner, LLC indicating that line conditions are acceptable for installation of Inliner.
4. Price quoted does not include point repairs if required prior to installing Inliner.
5. Layne Inliner, LLC shall furnish the City of Cocoa with a final inspection CD of the rehabilitated storm sewer line.

Signature _____
Tommy Robertson, Branch Manager

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____ Authorized Signature _____

PROPOSAL

DATE: February 5, 2016

SUBMITTED TO: City of Cocoa
Public Works Department
155 N. Wilson Avenue
Cocoa, FL 32922
Attn: Charles Wines
Stormwater, Streets Supervisor

JOB LOCATION: E. Sherwood

We propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of

Twenty Thousand Five Hundred Sixty-Five dollars and no cents ($20,565.00)

Payment terms - 100% within thirty (30) days upon completion and acceptance.
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Note: This proposal may be withdrawn by us if not accepted within thirty days.

We hereby submit specifications and estimates as follows:
Layne Inliner, LLC shall supply all equipment, materials and labor to install Inliner™ as follows:

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
Item #3 – Furnish/Install 18" CIPP Lining (9 mm)	189	LF	$85.00	$16,065.00
Item #21 – Mobilization	1	LS	$2,500.00	$2,500.00
Item #22 – Maintenance of Traffic	1	LS	$500.00	$500.00
Item #23 – Dewatering and Pipe Cleaning	1	LS	$1,500.00	$1,500.00
			TOTAL	$20,565.00

NOTES:
1. Proposal based on unit pricing contained in contract between Layne Inliner, LLC and Polk County, Contract #14-227.
2. Inliner to be installed as per ASTM & manufacturer's specifications.
3. This proposal is subject to pre-TV inspection by Layne Inliner, LLC indicating that line conditions are acceptable for installation of Inliner.
4. Price quoted does not include point repairs if required prior to installing Inliner.
5. Layne Inliner, LLC shall furnish the City of Cocoa with a final inspection CD of the rehabilitated storm sewer line.

Signature _____
Tommy Robertson, Branch Manager

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____ Authorized Signature _____

PROPOSAL

DATE: February 5, 2016

SUBMITTED TO: City of Cocoa
Public Works Department
155 N. Wilson Avenue
Cocoa, FL 32922
Attn: Charles Wines
Stormwater, Streets Supervisor

JOB LOCATION: London Blvd. to S. Sherwood Cir.

We propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of

Fifty-Five Thousand Sixty-Eight dollars and fifty cents ($55,068.50)

Payment terms - 100% within thirty (30) days upon completion and acceptance.
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Note: This proposal may be withdrawn by us if not accepted within thirty days.

We hereby submit specifications and estimates as follows:
Layne Inliner, LLC shall supply all equipment, materials and labor to install Inliner™ as follows:

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
Item #11 – Furnish/Install 42" CIPP Lining (16.5 mm)	251	LF	$190.00	$47,690.00
Item #12 – 42" CIPP Thickness Variance 1.5 mm	251	LF	$3.50	$878.50
Item #21 – Mobilization	1	LS	$2,500.00	$2,500.00
Item #22 – Maintenance of Traffic	1	LS	$500.00	$500.00
Item #23 – Dewatering and Pipe Cleaning	1	LS	$3,500.00	$3,500.00
			TOTAL	$55,068.50

NOTES:
1. Proposal based on unit pricing contained in contract between Layne Inliner, LLC and Polk County, Contract #14-227.
2. Inliner to be installed as per ASTM & manufacturer's specifications.
3. This proposal is subject to pre-TV inspection by Layne Inliner, LLC indicating that line conditions are acceptable for installation of Inliner.
4. Price quoted does not include point repairs if required prior to installing Inliner.
5. Layne Inliner, LLC shall furnish the City of Cocoa with a final inspection CD of the rehabilitated storm sewer line.

Signature _____
Tommy Robertson, Branch Manager

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____ Authorized Signature _____

PROPOSAL

DATE: February 5, 2016

SUBMITTED TO: City of Cocoa
Public Works Department
155 N. Wilson Avenue
Cocoa, FL 32922
Attn: Charles Wines
Stormwater, Streets Supervisor

JOB LOCATION: S. Sherwood Circle to Ditch

We propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of

Forty-Nine Thousand One Hundred Fifty-Two dollars and no cents ($49,152.00)

Payment terms - 100% within thirty (30) days upon completion and acceptance.
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Note: This proposal may be withdrawn by us if not accepted within thirty days.

We hereby submit specifications and estimates as follows:
Layne Inliner, LLC shall supply all equipment, materials and labor to install Inliner™ as follows:

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
Item #13 – Furnish/Install 48" CIPP Lining (19.5 mm)	178	LF	$230.00	$40,940.00
Item #14 – 42" CIPP Thickness Variance 1.5 mm	178	LF	$4.00	$712.00
Item #21 – Mobilization	1	LS	$2,500.00	$2,500.00
Item #22 – Maintenance of Traffic	1	LS	$500.00	$500.00
Item #23 – Dewatering and Pipe Cleaning	1	LS	$4,500.00	$4,500.00
			TOTAL	$49,152.00

NOTES:
1. Proposal based on unit pricing contained in contract between Layne Inliner, LLC and Polk County, Contract #14-227.
2. Inliner to be installed as per ASTM & manufacturer's specifications.
3. This proposal is subject to pre-TV inspection by Layne Inliner, LLC indicating that line conditions are acceptable for installation of Inliner.
4. Price quoted does not include point repairs if required prior to installing Inliner.
5. Layne Inliner, LLC shall furnish the City of Cocoa with a final inspection CD of the rehabilitated storm sewer line.

Signature _____
Tommy Robertson, Branch Manager

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____ Authorized Signature _____

PROPOSAL

DATE: February 5, 2016

SUBMITTED TO: City of Cocoa
Public Works Department
155 N. Wilson Avenue
Cocoa, FL 32922
Attn: Charles Wines
Stormwater, Streets Supervisor

JOB LOCATION: Michigan Ave. and Rice

We propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of

Thirty Thousand Seventy-Five dollars and no cents ($30,075.00)

Payment terms - 100% within thirty (30) days upon completion and acceptance.
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. Note: This proposal may be withdrawn by us if not accepted within thirty days.

We hereby submit specifications and estimates as follows:
Layne Inliner, LLC shall supply all equipment, materials and labor to install Inliner™ as follows:

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
Item #7 – Furnish/Install 30" CIPP Lining (12 mm)	205	LF	$115.00	$23,575.00
Item #21 – Mobilization	1	LS	$2,500.00	$2,500.00
Item #22 – Maintenance of Traffic	1	LS	$500.00	$500.00
Item #23 – Dewatering and Pipe Cleaning	1	LS	$3,500.00	$3,500.00
			TOTAL	$30,075.00

NOTES:
1. Proposal based on unit pricing contained in contract between Layne Inliner, LLC and Polk County, Contract #14-227.
2. Inliner to be installed as per ASTM & manufacturer's specifications.
3. This proposal is subject to pre-TV inspection by Layne Inliner, LLC indicating that line conditions are acceptable for installation of Inliner.
4. Price quoted does not include point repairs if required prior to installing Inliner.
5. Layne Inliner, LLC shall furnish the City of Cocoa with a final inspection CD of the rehabilitated storm sewer line.

Signature _____
Tommy Robertson, Branch Manager

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____ Authorized Signature _____

Legislation Details (With Text)

File #:	16-68	**Version:**	1	**Name:**	US1 RDA Property rezoning 1st reading 3/8 Council
Type:	Ordinance			**Status:**	Public Hearing
File created:	2/23/2016			**In control:**	City Council
On agenda:	3/8/2016			**Final action:**	
Title:	Ordinance No. 04-2016/1st reading: Changing the Zoning map designation of one (1) parcel of property containing ± 1.77 acres from RU-2-15 (Multiple Family Residential) to C-G (General Commercial). (Community Services Director)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	04-2016 Rezoning Ordinance - Clearlake.pdf Lot 1 Sketch & Legal Description.pdf Proposed Zoning Map.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: February 23, 2016
Agenda Date: March 8, 2016
Prepared By: Steven Biel, Senior Planner
Through: Steven P. Belden, AICP, Community Services Director
Requested Action:
Approve the First Reading of Ordinance 04-2016, changing the zoning map designation of one (1) parcel of property containing ± 1.77 acres from RU-2-15 (Multiple Family Residential) to C-G (General Commercial).

BACKGROUND:

Applicant/Owner: US 1 Corridor Community Redevelopment Agency
65 Stone Street
Cocoa, FL 32922

Project Location: The subject parcel is located on the east side of Clearlake Road, approximately 250 feet south of the Clearlake Rd./University Blvd. intersection.

Requested Action: ZONING MAP AMENDMENT consistent with Appendix A Zoning, Article XXII, to rezone one (1) parcel totaling ±1.77 acres from RU-2-15 (Multiple Family Residential) to C-G (General Commercial).

Future Land Use: Commercial

Current Use: Vacant land

The applicant is requesting to amend the Zoning Map designation of the subject parcel from RU-2-15 (Multiple Family Dwelling) to C-G (General Commercial). The current Future Land Use Map (FLUM) designation is "Commercial" and would be consistent with the proposed C-G rezoning request.

This request is in conjunction with the proposed Clearlake Isles subdivision and proposed site plan for Clearlake Isles Apartments. The preliminary subdivision plat was reviewed by the P&Z Board on October 14, 2015, and the Board recommended approval to City Council. The final subdivision plat was approved City Council on February 9, 2016.

Currently, the entire 9.64 parcel is owned by the US 1 Corridor Redevelopment Agency (US 1 CRA). If the proposed subdivision is approved by City Council, the US 1 CRA will own Lot 1 (1.77 acres) and Lot 2 (7.87 acres). Upon completion of the sale of the 2 lots by the US 1 CRA, DFP Enterprises, LLC will take ownership of Lot 1 (proposed commercial uses) and Clearlake Isles, LP will take ownership of Lot 2 (proposed Clearlake Isles Apartments).

The subject lot (Lot 1) of this rezoning request would have approximately 233 feet of frontage along Clearlake Road. Access to Lot 1 would be from Lot 2 by way of an access agreement granted by the US 1 CRA in accordance with an executed Declaration of Easement.

The intent of this rezoning request is to be able to provide commercial and retail services to the proposed Clearlake Isles Apartments as well as the surrounding area.

Consistency with Code of the City of Cocoa

In accordance with Appendix A of the City of Cocoa, Article XXII, Section 1(G), the following criteria are to be considered in the review of an application for a rezoning:

a. The proposed change is contrary to the established land use pattern.

Applicant Response: The rezoning will allow the property to be zoned in conformance with the Future Land Use designation.

Staff Response: The established land use pattern along the portion of Clearlake Road that would be most likely affected by the rezoning request is a mix of residential, commercial/retail, and institutional uses. Clearlake Road is classified as an arterial road with a Level of Service designation of "C" (City of Cocoa Comprehensive Plan, Map M-II-2 and Map M-II-3).

Staff believes the proposed rezoning would not be contrary to the established land use patterns and would be consistent with the future land use designation of "Commercial'.

b. The proposed change would create an isolated district unrelated to adjacent and nearby districts.

Applicant Response: There is consistent General Commercial use along Clearlake Road.

Staff Response: The properties immediately to the north, south, and east are zoned RU-2-15. The property immediately to the west (across Clearlake Road) is zoned RU-1-7 and is the site of Eastern

Florida State College. Furthermore, properties within a mile of the subject property are zoned C-N (Neighborhood Commercial) and C-R (Restricted Commercial). In addition, there are properties located within the County with commercial and residential zoning designations.

Staff believes the proposed rezoning to C-G would not create an isolated district unrelated to adjacent and nearby zoning districts. It should be noted that the C-G zoning district allows for many of the uses permitted in the P-S (Professional Services) and C-N zoning districts.

c. The proposed change would materially alter the population density pattern and thereby increase or overtax the load on public facilities such as schools, utilities, streets, access, etc.

Applicant Response: The proposed change is from residential to general commercial. This change would lower the population density along with an increase in the City tax base. Clearlake Road is existing and other than a driveway, no additional public roads are planned. The City has in place the means to adequately handle this change of use.

Staff Response: The land use pattern along Clearlake Road is a mix of commercial/retail, residential, and institutional uses. The proposed rezoning would have no impact on population density patterns as there would be no residential use on Lot 1.

d. Existing district boundaries are illogically drawn in relation to existing conditions on the property proposed for change.

Applicant Response: The boundaries are drawn logically with the use of the property.

Staff Response: Staff believes the boundaries are logically drawn in relation to the existing commercial/retail and residential uses.

e. The proposed change would be contrary to the Future Land Use Map and would have an adverse effect on the Comprehensive Plan.

Applicant Response: The rezoning from RU-2-15 to C-G is consistent with the Future Land Use.

Staff Response: The FLUM designation for the subject lot is “Commercial”. The current FLUM designation is consistent with the proposed rezoning to C-G and would not have an adverse effect on the Comprehensive Plan. The proposed rezoning would be consistent with the following Future Land Use Element of the Comprehensive Plan:

Policy 1.1.2.9: Commercial (COMM). The intent of the “Commercial” future land use designation is for areas that serve several neighborhoods, sub-regional and regional areas and provide an array of retail, personal and professional uses.
A. Commercial areas shall have direct access from a four-lane collector or two-lane arterial.
B. New commercial uses shall be discouraged from linear development and shall be encouraged to develop in clusters, with coordinated parking facilities, and with frontage roads where practical.

f. Changed or changing conditions make the passage of the proposed amendment necessary.

Applicant Response: There is a need on the corridor for more businesses in order to accommodate new residential uses.

Staff Response: The intent of the rezoning request is to be able to provide services to the surrounding residential uses, including the proposed Clearlake Isles Apartments, as well as the college.

g. The proposed change will adversely influence living conditions in the neighborhood.

Applicant Response: The site is less than 2 acres in size. The site will be improved to accommodate the surrounding residential area by providing necessary space for commercial use.

Staff Response: As there is already a mix of residential and commercial uses in the area, the proposed rezoning would not adversely influence living conditions in the immediate area. The potential commercial development would be an asset to the neighborhood.

h. The proposed change will create or excessively increase traffic congestion or otherwise affect public safety.

Applicant Response: The proposed change will not create or excessively increase traffic congestion.

Staff Response: It is not anticipated that the proposed change would create or excessively increase traffic congestions or otherwise affect public safety. As noted above, Clearlake Road has a Level of Service designation of “C”. A traffic study has been submitted to FDOT to analyze the potential impacts to address impacts to Clearlake Road. The study will determine most appropriate driveway access and traffic signalization with Eastern Florida State College whose entrance would be directly across from the entrance into the new development.

i. The proposed change will create a drainage problem.

Applicant Response: All necessary drainage permits will be obtained from the City and State agencies.

Staff Response: No drainage problems are anticipated as a result of the change. Any new development would be required to comply with all applicable regulations and permitting requirements.

j. The proposed change will seriously reduce light and air to adjacent areas.

Applicant Response: Any future development on the site will be required to adhere to all City Building Codes and light and air requirements.

Staff Response: Any proposed use associated with the proposed rezoning would be required to meet the requirements of the City Code to ensure light and air to adjacent areas are not reduced.

k. The proposed change will adversely affect property values in the adjacent areas.

Applicant Response: A commercial use for the property will add to the quality of life for the area and thus increase property values.

Staff Response: It is not anticipated that property values would be affected by the proposed rezoning.

l. The proposed change will be a deterrent to the improvement or development of adjacent property in accord with existing regulations.

Applicant Response: The change is consistent with adjacent properties.

Staff Response: As the subject property is one of the few remaining vacant properties in the immediate area, staff believes the proposed rezoning would not be a deterrent to the improvement or development of adjacent property.

m. The proposed change will constitute a grant of special privilege to an individual owner as contrasted with the public welfare.

Applicant Response: No variances are being requested with the zoning change.

Staff Response: The proposed change will not constitute a grant of special privilege to the property owner of the subject property as contrasted with the public welfare.

n. There are substantial reasons why the property cannot be used in accord with existing zoning.

Applicant Response: There are none.

Staff Response: With the addition of the proposed Clearlake Isles Apartments on Lot 2, the proposed rezoning to C-G on Lot 1, would provide a balance between the addition of residential uses and commercial/retail uses as well as providing additional commercial/retail uses for the surrounding area as a whole.

o. Whether the change suggested is out of scale with the needs of the neighborhood of the city.

Applicant Response: The proposed change would provide needed business services to the area.

Staff Response: The proposed rezoning is not out of scale with the needs of the neighborhood and would provide needed commercial/retail uses to the surrounding residential uses.

p. It is impossible to find other adequate sites in the city for the proposed use in districts already permitting such use.

Applicant Response: The property was acquired by the US 1 CRA with the intent of developing this specific site as commercial.

Staff Response: When the US 1 CRA acquired the property in 2003, the Request for Proposal indicated the front portion of the property would be developed for commercial uses.

Consistency with Comprehensive Plan Policies and Objectives

The proposed C-G zoning designation is consistent with the allowable uses under the “Commercial” Future Land Use per the City of Cocoa Comprehensive Plan. Concurrency Management/Adequate Public Facilities

Section 15-22, Code of the City of Cocoa, provides for a concurrency management system to ensure public facilities and services needed to support development are available concurrent with the impacts of such development and that development orders and development permits are not issued in a manner that will not result in a reduction in the levels of service below the adopted level of service standards adopted by the City for public facilities and services, as contained in the City's adopted Comprehensive Plan.

STRATEGIC PLAN CONNECTION:

Economic development is impacted by this zoning action by providing additional developable commercial land on a major transportation corridor in the City.

BUDGETARY IMPACT:

Budgeted N/A

PREVIOUS ACTION:

The Planning and Zoning Board unanimously recommended approval at its February 10, 2016, meeting.

RECOMMENDED MOTION:

Approve the First Reading of Ordinance 04-2016, changing the zoning map designation of one (1) parcel of property containing ± 1.77 acres from RU-2-15 (Multiple Family Residential) to C-G (General Commercial)..

ORDINANCE NO. 04-2016

AN ORDINANCE OF THE CITY COUNCIL OF COCOA, BREVARD COUNTY, FLORIDA, CHANGING THE ZONING MAP DESIGNATION OF ONE (1) PARCEL OF REAL PROPRTY TOTALING 1.77 ACRES, MORE OR LESS, GENERALLY LOCATED ON THE EAST SIDE OF CLEARLAKE ROAD, APPROXIMATELY 250 FEET SOUTH OF THE CLEARLAKE/UNIVERSITY BOULEVARD INTERSECTION, COCOA, FLORIDA, MORE PARTICULARILY DEPICTED ON EXHIBIT "A" ATTACHED HERETO, FROM RU-2-15 (MULTIPLE FAMILY DWELLING) TO C-G (GENERAL COMMERCIAL); PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT ORDINANCES AND RESOLUTIONS, SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS, the City Council is granted the authority, under Section 2(b), Article VIII, of the State Constitution, to exercise any power for municipal purposes, except when expressly prohibited by law; and

WHEREAS, the Planning and Zoning Board and City Staff of the City of Cocoa recommended approval of this Ordinance on February 10, 2016; and

WHEREAS, the City Council of the City of Cocoa held a duly noticed public hearing on the proposed zoning change set forth hereunder and considered findings and advice of staff, citizens, and all interested parties submitting written and oral comments and supporting data and analysis, and after complete deliberation, hereby finds the requested change consistent with the City of Cocoa Comprehensive Plan and that sufficient, competent, and substantial evidence supports the zoning change set forth hereunder; and

WHEREAS, the City Council hereby finds that this Ordinance serves a legitimate government purpose and is in the best interests of the public health, safety, and welfare of the citizens of Cocoa, Florida.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COCOA ORDAINS, AS FOLLOWS:

Section 1. Recitals. The foregoing recitals are true and correct and are fully incorporated herein by this reference.

Section 2. Zoning Map Amendment. That the Official Zoning Map of the City of

Cocoa, as described in City of Cocoa Code, Appendix A, Article VIII, Section 1, is hereby amended to include a change of classification from "RU-2-15 (Multiple Family Dwelling) to C-G (General Commercial)," for the real property depicted and legally described on **Exhibit "A,"** attached and incorporated herein by this reference. City Staff is hereby directed to promptly amend the Official Zoning Map upon the effective date of this Ordinance.

Section 3. **Repeal of Prior Inconsistent Ordinances and Resolutions.** All prior inconsistent ordinances and resolutions adopted by the City Council, or parts of prior ordinances and resolutions in conflict herewith, are hereby repealed to the extent of the conflict.

Section 4. **Severability.** If any section, subsection, sentence, clause, phrase, word or provision of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, whether for substantive, procedural, or any other reason, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 5. **Effective Date.** This Ordinance shall become effective immediately upon adoption by the City Council of the City of Cocoa.

ADOPTED by the City Council of the City of Cocoa, Florida, in a regular meeting assembled on the ____ day of _____, 2016.

_____

Henry U. Parrish, III, Mayor

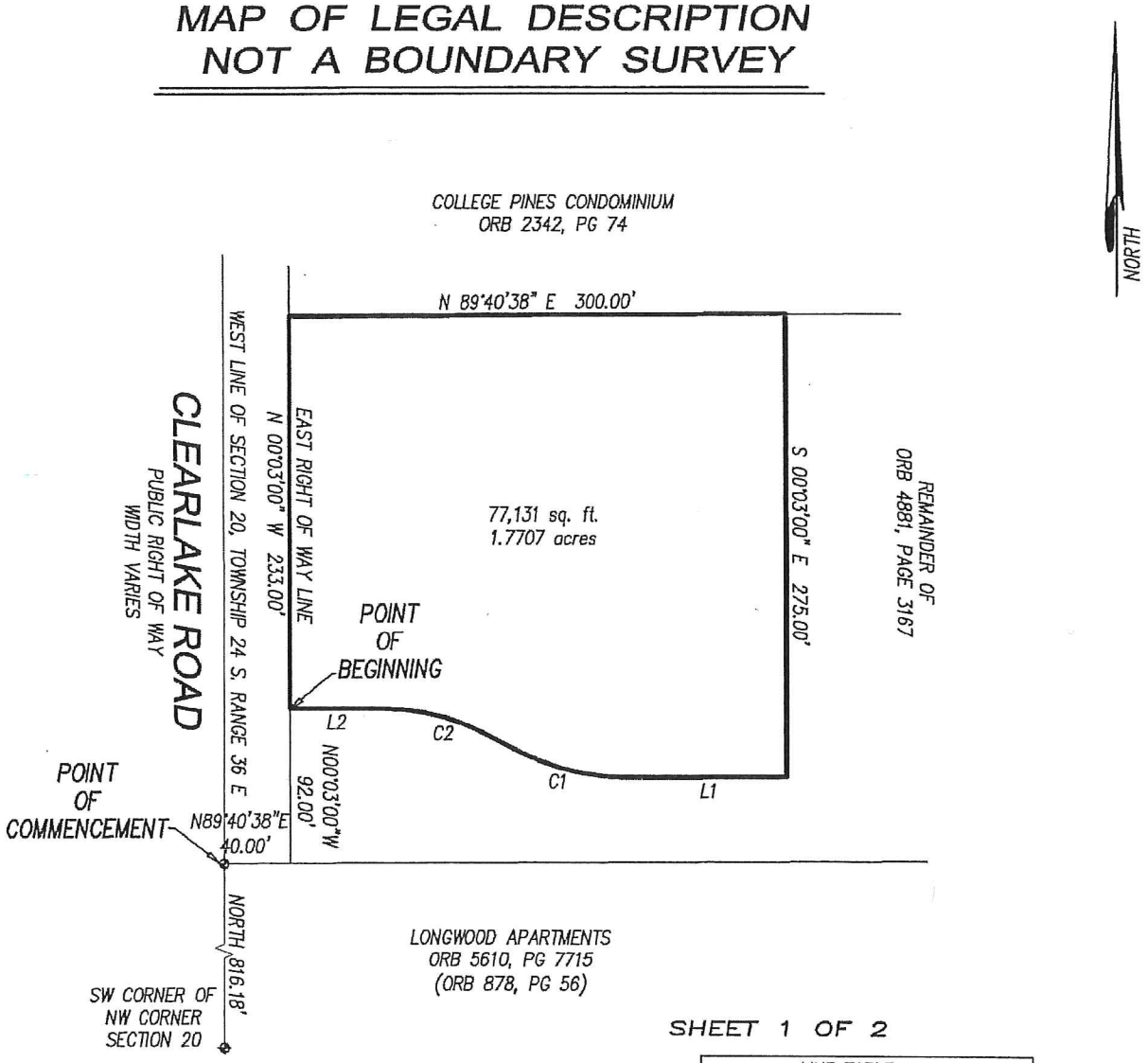
ATTEST:

_____

Carie Shealy, City Clerk

Exhibit "A"

MAP OF LEGAL DESCRIPTION
NOT A BOUNDARY SURVEY



SHEET 1 OF 2

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S89°40'38"W	95.58'
L2	S89°57'00"W	55.00'

CURVE TABLE					
CURVE	RADIUS	DELTA	LENGTH	CHORD	BEARING
C1	150.00'	31°07'16"	81.47'	80.48'	N74°45'44"W
C2	140.00'	30°50'54"	75.38'	74.47'	N74°37'33"W

NOTE:
ORB= OFFICIAL RECORDS BOOK

CERTIFIED TO:
ROYAL AMERICAN DEVELOPMENT

DESCRIPTION	DATE: 13 DEC 15	

CERTIFICATION:
I HEREBY CERTIFY: THAT THE ATTACHED SURVEY WAS DONE UNDER MY DIRECTION AND MEETS THE STANDARDS OF PRACTICE SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL LAND SURVEYORS IN CHAPTER 5J-17 FLORIDA ADMINISTRATIVE CODE PURSUANT TO SECTION 472.027 FLORIDA STATUTES.

Earl K. Gordon

EARL K. GORDON PROFESSIONAL LAND SURVEYOR AND MAPPER
STATE OF FLORIDA NO. LS 5363

DRAWN BY: AEG | SCALE 1 INCH = 100 FEET

GAI Surveyors
L.B. No. 7928
A. EARL GORDON, JR, PSM No. LS 2866
EARL K. GORDON, PSM No. LS 5363
450 Barnes Blvd, Rockledge, FL 32955
(321) 806-3908 GAI@CFL.RR.COM

MAP OF LEGAL DESCRIPTION
NOT A BOUNDARY SURVEY

LEGAL DESCRIPTION:

A PORTION OF THE PROPERTY DESCRIBED IN OFFICIAL RECORDS BOOK 4881, PAGE 3167 OF THE PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA; MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A POINT ON THE WEST LINE OF SECTION 20, TOWNSHIP 24 SOUTH, RANGE 36 EAST, BREVARD COUNTY, FLORIDA, WHICH IS 816.18 FEET NORTH OF THE SOUTHWEST CORNER OF THE NORTHWEST 1/4 OF SAID SECTION 20; THENCE NORTH 89° 40' 38" EAST, A DISTANCE OF 40.00 FEET; THENCE NORTH 00° 03' 00" WEST ALONG THE EAST RIGHT OF WAY LINE OF CLEARLAKE ROAD, A DISTANCE OF 92.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 00° 03' 00" WEST ALONG SAID RIGHT OF WAY LINE, A DISTANCE OF 233.00 FEET; THENCE NORTH 89° 40' 38" EAST ALONG THE SOUTH LINE OF COLLEGE PINES CONDOMINIUM AS RECORDED IN OFFICIAL RECORDS BOOK 2342, PAGE 74, A DISTANCE OF 300.00 FEET; THENCE SOUTH 00° 03' 00" EAST AND PARALLEL WITH THE EAST RIGHT OF WAY LINE OF CLEARLAKE ROAD, A DISTANCE OF 275.00 FEET; THENCE S89°40'38"W, A DISTANCE OF 95.58 FEET TO A POINT OF CURVE TO THE RIGHT HAVING A RADIUS OF 150.00 FEET AND A CENTRAL ANGLE OF 31°07'16"; THENCE WESTERLY ALONG THE ARC A DISTANCE OF 81.47 FEET TO A POINT OF REVERSE CURVE TO THE LEFT HAVING A RADIUS OF 140.00 FEET AND A CENTRAL ANGLE OF 30°50'54"; THENCE WESTERLY ALONG THE ARC, A DISTANCE OF 75.38 FEET; THENCE S89°57'00"W, A DISTANCE OF 55.00 FEET TO THE POINT OF BEGINNING.

CERTIFIED TO:
ROYAL AMERICAN DEVELOPMENT

DESCRIPTION	DATE: 13 DEC 15	

CERTIFICATION:

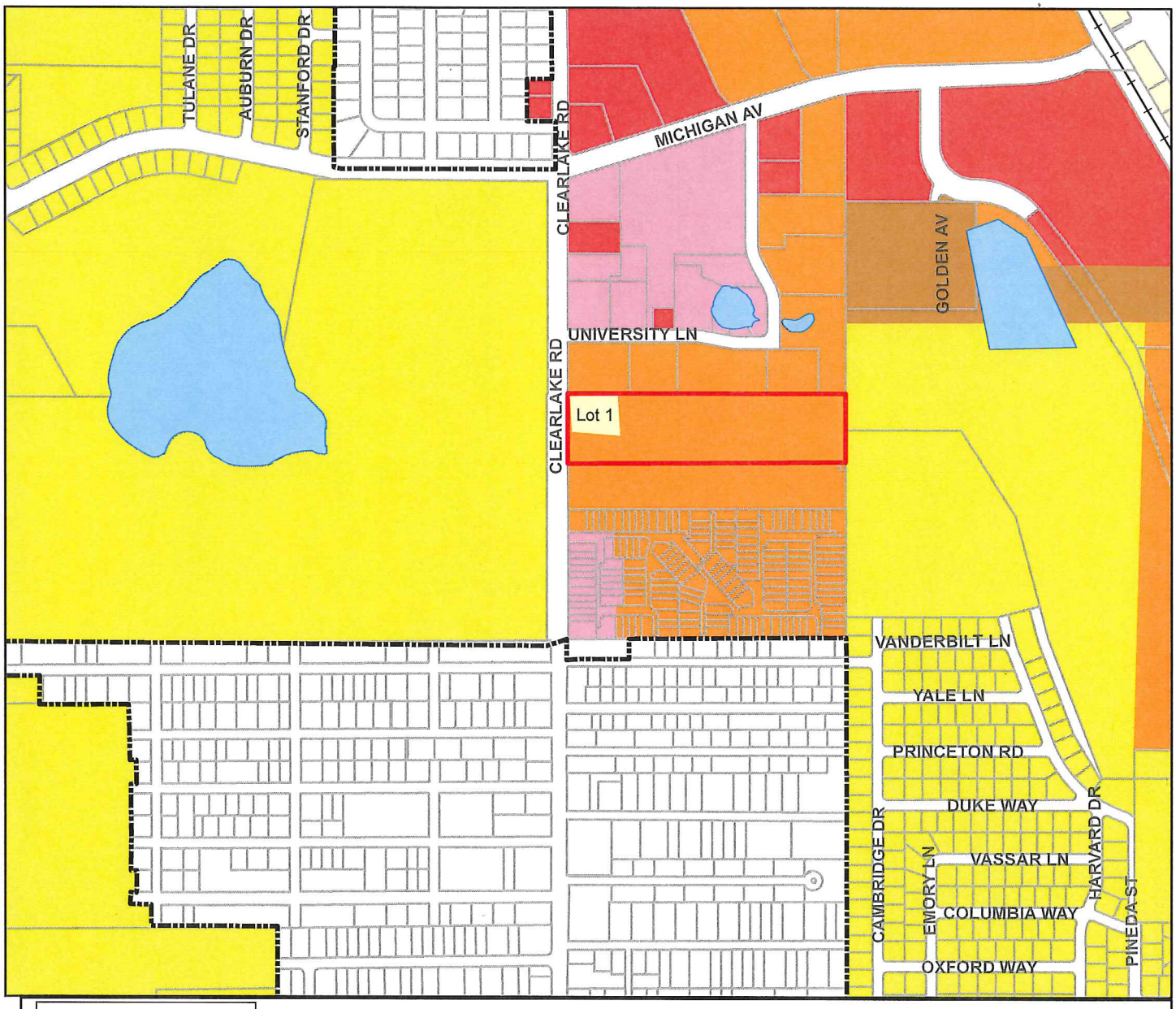
I HEREBY CERTIFY: THAT THE ATTACHED SURVEY WAS DONE UNDER MY DIRECTION AND MEETS THE STANDARDS OF PRACTICE SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL LAND SURVEYORS IN CHAPTER 5J-17 FLORIDA ADMINISTRATIVE CODE PURSUANT TO SECTION 472.027 FLORIDA STATUTES.

Earl K. Gordon

EARL K. GORDON PROFESSIONAL LAND SURVEYOR AND MAPPER
STATE OF FLORIDA NO. LS 5363

GAI Surveyors
L.B. No. 7928
A. EARL GORDON, JR, PSM No. LS 2866
EARL K. GORDON, PSM No. LS 5363
450 Barnes Blvd, Rockledge, FL 32955
(321) 806-3908 GAI@CFL.RR.COM

Propose Zoning
US 1 CRA - Lot 1



Legend

- Publish.GISDL.CenterlineCocoa
- Subject Property
- Publish.GISDL.CityBoundary
- Water Bodies
- Parcels
- Publish.GISDL.Railroads

Publish.DBO.ZoningCity

Zoning

- C-G
- C-N
- C-R
- PUD
- RU-1-7
- RU-2-15
- RU-2-25

N
W E
S

0 0.1 0.2 Miles

Disclaimer: Maps are for reference purposes only and do not replace official documents.

City of Cocoa GIS - 2016

Legislation Details (With Text)

File #:	16-69	**Version:** 1	**Name:**	Craft Breweries zoning text 1st reading 3/8 Council
Type:	Ordinance		**Status:**	Public Hearing
File created:	2/23/2016		**In control:**	City Council
On agenda:	3/8/2016		**Final action:**	
Title:	Ordinance No. 03-2016/ 1st reading: amending Appendix A, Zoning, to define craft breweries and to allow craft breweries with a bar/lounge area as an accessory use in the C-C (Core Commercial) zoning district. (Community Services Director)			
Sponsors:				
Indexes:				
Code sections:				
Attachments:	03-2016 Craft breweries.docx			

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: February 23, 2016
Agenda Date: March 8, 2016
Prepared By: Steven Biel, Senior Planner
Through: Steven P. Belden, AICP, Community Services Director
Requested Action:
Approve the First Reading of Ordinance 03-2016, amending Appendix A, Zoning, to define craft breweries and to allow craft breweries with a bar/lounge area as an accessory use in the C-C (Core Commercial) zoning district.

BACKGROUND:

Applicant: Dirty Oar Beer Company, LLC
Christopher Hughes
2310 Papaya Place
Merritt Island, FL 32952

Requested Action: ZONING TEXT AMENDMENT consistent with Appendix A, Zoning, Article XXII, Section 1(b), amending Appendix A, Zoning, of the City Code to allow craft breweries by Special Exception, with a bar and/or lounge area as an accessory use, in the C-C (Core Commercial) Zoning District.

In accordance with Section 1(G)(2), Article XXII, Appendix A (Zoning), of the Code of the City of Cocoa, the Planning and Zoning Board shall consider and study the following when an amendment to the zoning code is proposed:

a. The need and justification for the change.

b. The relationship of the proposed amendment to the purposes and objectives of the comprehensive planning programs and to the comprehensive plan, with appropriate consideration as to whether the proposed changes will further the purposes of [the] zoning code and other codes, regulations, and actions designed to implement the comprehensive plan.

Need and justification for change:

Applicant Response: Dirty Oar Beer Company, LLC has signed a lease at 331 King Street. This property is zoned as Core Commercial. Dirty Oar Beer Company will provide Cocoa Village with Cocoa's first craft brewery at the entrance to the Village on King St. Not only will we have fine craft beer from throughout Florida, we will specialize in brewing our own craft beer on site that our customers can enjoy in the tap room or take home in their own regulated containers. Our future business plans call for us to produce bottles of beer that can be purchased throughout Florida and would place Cocoa Village on many grocery store shelves. To meet this objective, we require a special exception written into the C-C zoning text that allows for bar/lounge or brewery/taproom.

Staff Response: The City has been approached by Dirty Oar Beer Company, LLC as to establishing a craft brewery at 331 King Street. As the applicant has noted above, the proposed business would provide local citizens and tourists a destination to sample artisan craft beers brewed on location as well as a selection of other beers from Florida microbreweries. The proposed location is located in the C-C zoning district, in Cocoa Village.

Currently, City Code contains no provisions for the production of beer or the consumption of alcohol in a lounge or bar in the C-C Zoning District. Bars and lounges are permitted only as an accessory use to a restaurant. The C-C Zoning District specifically prohibits manufacturing uses, which the proposed brewery would fall under.

The applicant has informed staff that due to a Florida distribution law, in order for a craft brewery to distribute beer outside of their facility, such as bars or local retail shops, the preparation of food is not permitted on site. The applicant plans to provide fresh sandwiches by agreement with Merri Cakes located on Merritt Island as well as prepared foods from other food vendors.

Breweries in Florida produce a wide range of beer styles that are marketed locally, regionally, nationally, and which are exported. In 2012, Florida's 72 breweries employed more than 1,300 people directly in brewing activities and another 75,000 in related jobs such as wholesaling and retailing ("The Economic Impact of the Beer Industry - 2012 Data, Florida". The Beer Institute).

Craft breweries are a growing trend in Florida, as well as across the country, and staff believes Cocoa Village is poised to benefit from the experiences associated with a local craft brewery. It should be noted that that applicant has indicated the proposed craft brewery would offer self-guided tours of the brewing process in addition to selling promotional items such as t-shirts.

The proposed ordinance would allow for the production of craft beer only and for associated bar and lounge areas provided that these associated areas do not exceed 50 percent of the total square footage of the operation. The associated bar and lounge areas would be able to serve beer and wine only.
The Board of Adjustment would hold a public hearing for any applications that fall under the proposed ordinance and would potentially receive input from citizens. The Board of Adjustment could impose

conditions as it sees appropriate.

Relationship and consistency with Comprehensive Plan Policies and Objectives:

Applicant Response: As Cocoa Village becomes an even larger destination for both tourists and locals, businesses that cater to these individuals are finding themselves with locations further from the CBD zoning district. We believe that bringing a craft brewery to Cocoa Village will contribute to the wealth of culture that the area already has to offer and ultimately attract more people to the Village. It is for the this reason that we are requesting the additional special exception use of a bar/lounge or brewery/taproom usage in the C-C district, just as they are in the CBD district, while still allowing these businesses to become part of the Cocoa Village culture.

Staff Response: The following Comprehensive Plan policies support the applicant's request:

- Future Land Use Element Goal 1.1: Create and maintain a broad range of land use activities that maximize the City's potential as a growth center while protecting the public health, safety, welfare, and appearance through the thoughtful planned use and development of the land and public facilities.

- Future Land Use Element Goal 1.3: The City of Cocoa shall enhance the quality of life and prosperity of its citizens through the retention and creation of a wide range of profitable business opportunities and jobs.

STRATEGIC PLAN CONNECTION:

N/A

BUDGETARY IMPACT:

Budgeted N/A

PREVIOUS ACTION:

The Planning & Zoning Board unanimously recommended approval at its February 10, 2015 meeting.

RECOMMENDED MOTION:

Approve the First Reading of Ordinance 03-2016, amending Appendix A, Zoning, to define craft breweries and to allow craft breweries with a bar/lounge area as an accessory use in the C-C (Core Commercial) zoning district.

Legislation Details (With Text)

File #:	16-75	**Version:**	1	**Name:**	
Type:	Informational Item			**Status:**	Council Busines
File created:	2/24/2016			**In control:**	City Council
On agenda:	3/8/2016			**Final action:**	
Title:	Approve the Appointment of David H. Jollay as a regular member of the Utilities Advisory Board through November, 2017. (Administrative Services Director)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	02_24_16 Jollay Application.pdf 02_24_16 Jollay Consideration Letter.pdf UAB Board listing.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: February 24, 2016
Agenda Date: March 8, 2016
Prepared By: Carie Shealy, City Clerk
Through: Tammy Gemmati, Administrative Services Director
Requested Action:
Approve the Appointment of David H. Jollay as a regular member of the Utilities Advisory Board through November, 2017.

BACKGROUND:

The Utilities Advisory Board currently has two (2) Regular member vacancies and two (2) Alternate member vacancies. The board's last meeting was held on July 30, 2014 and they have not met since due to lack of quorum.

If appointed, Mr. Jollay would fill the seat vacated by Mr. Francis Barzee, who resigned from the board in January, 2014. Mr. Jollay's term would be through November, 2017. Mr. Jollay meets all qualifications for serving on a City board.

At the Regular City Council meeting held on February 23, 2016, City Council approved the appointment of Ms. Barbara Kinsey. If the appointment of Mr. Jollay is approved, the board would have one (1) Regular member vacancy and two (2) Alternate member vacancies.

An updated UAB member roster is attached for your review.

STRATEGIC PLAN CONNECTION:

NA

BUDGETARY IMPACT:

There is no budgetary impact.

PREVIOUS ACTION:

The City Council appoints and reappoints members to Cocoa's boards and committees as vacancies and term expirations occur.

RECOMMENDED MOTION:

Approve the Appointment of David H. Jollay as a regular member of the Utilities Advisory Board through November, 2017.

CITY OF COCOA
APPLICATION FOR BOARD/COMMITTEE MEMBERSHIP

City Code requires prospective and existing board members to fill out an application, consent to a standard criminal background check, be duly registered to vote in Brevard County, and be a resident or an owner of real property in the City of Cocoa. City Code also prohibits a person from serving on a City Board or Committee if that person has been convicted of a felony, unless their civil rights have been restored.

(Please Print)

Name: David H. Jollay Application Date: 02/08/2016

Street Address, Including Zip Code: 1515 N Indian River Dr

Telephones: Home: 321 452-8694 Work: 321 327-6479 Pager: N/A Cell: 321 432-2006

Place of Business: Lockheed Martin, 4401 Fortune Place, Melbourne, FL 32904

Title/Position Held: Manager, Systems Engineering

Date of Birth[1] 07/19/1959 Email Address: dhjollay@yahoo.com

VARIOUS CITY BOARDS/COMMITTEES AVAILABLE
(Please Check All Those That Interest You)

	Affordable Housing Advisory Committee		Pension Board - General Employees
	Board of Adjustment		Pension Board – Police
	Code Enforcement/Drug Related Public Nuisance Board		Planning & Zoning Board
	Economic Development Executive Committee		Redevelopment Agency (Cocoa)
	Enterprise Zone Development Agency		Redevelopment Agency (Diamond Square)
	Housing Authority		Redevelopment Agency (US 1)
	Pension Board - Fire	X	Utilities Advisory Board

ELIGIBILITY

Have you been a City of Cocoa resident for at least 6 months?		Yes	X	No	
Do you own property or a business in Cocoa?		Yes	X	No	
Are you registered to vote in Brevard County, Florida?		Yes	X	No	
Have you ever been convicted or found guilty, regardless of adjudication, of a **felony** in any jurisdiction? Any plea of no contest shall be considered a conviction for purposes of this question.		Yes		No	X
If yes, have your civil rights been restored?	N/A	Yes		No	
Do you consent to a standard criminal background check?		Yes	X	No	

[1] This information is necessary in order to conduct background checks.

MISCELLANEOUS INFORMATION

Do you currently serve on any other City of Cocoa board	Yes	____	No	X
Are you related to a City of Cocoa Councilmember by blood, Adoption or marriage?	Yes	____	No	X
Potential Conflict of Interest: Have you ever been engaged in the management of any business enterprise that has a financial interest with the City of Cocoa? Please provide details, such as the name of the enterprise, the nature of the business, and the positions you hold or have held.	Yes	____	No	X

INTERESTS AND EXPERIENCE
(Additional Information May be Attached)

Briefly state your interest in serving on a City board or committee. Please include information relating to prior service on any governmental board or committee, and any specialized skills or training you feel will help you to qualify for membership on the desired City board or committee.

I am an interested citizen without any governmental board experience but have worked in the aerospace industry as an engineer for over 30 years in Brevard County, 20 years of that as a group technical lead and manager. I completed undergraduate studies in mechanical engineering and graduate studies in engineering project management at UCF earning BSME and MSEM degrees in 1981 and 2001 respectively.

STATE REPORTING REQUIREMENTS

Section 760.80, Florida Statutes, requires that the City annually submit a report to the Secretary of State disclosing race, gender, and physical disabilities of board and committee members. Please check the appropriate boxes:

RACE

____	African-American
____	Asian-American
____	Hispanic-American
____	Native American
X	Caucasian

GENDER

X	Male
____	Female

DISABILITY

____	Physically Disabled

Signature: _____ Date: 02/08/2016

Please Return this form to:
Office of the City Clerk, 65 Stone Street, Cocoa, FL 32922

COCOA
FLORIDA

Office of the City Clerk
65 Stone Street I Cocoa, FL 32922
Phone: (321) 433-8480 I Fax: (321) 433-8455

February 24, 2016

David H. Jollay
1515 N. Indian River Drive
Cocoa, FL 32922

RE: Appointment as a Regular member to the Utilities Advisory Board

Dear Mr. Jollay,

Your application for appointment to the Utilities Advisory Board will be considered by the City Council at its regular meeting of March 8, 2016.

If you wish to attend, the meeting will commence at 6:00 p.m. in City Council Chambers, Cocoa City Hall, 65 Stone Street, Cocoa.

If you have any questions or require additional information, please feel free to call my office at (321) 433-8484.

Sincerely,

Carie Shealy, CMC
City Clerk

Utilities Advisory Board	**Meets Forth Wednesday Every Month @ 6pm**			**Expirations in November**
MEMBER	**ADDRESS**	**PHONE**	**APPOINTED**	**EXPIRES**
Lorraine Koss	2115 N. Indian River Drive Cocoa, FL 32922	703-201-8811 (cell)	02/14 appointed (to fill non-renewed term of Carol Noble)	2016
Vacancy-Zimmerman, Elliot resigned 4/8/14	3212 Westchester Drive, Cocoa FL 32926 EZCPA@cfl.rr.com	632-8861(H)	1/8/13 appointed to fill vacancy of Ardell Smith	2015
Ric Holt (replaced Bruce Tate, Sr.)	4030 Pinyon Drive, Cocoa, FL 32926	633-7049 (H)	02/15 Reappointed (term exp. 11/2014) 01/12 appointed to Bruce Tate Sr. spot (expired in Nov. 2011)	2017
Vacancy- Mr. Francis D. Barzee resigned 1/8/2014	2124 MacFarland Drive, Cocoa FL 32922 fbarzee@yahoo.com	632-2252 (H)	11/11 Reappointed 11/2008 Reappointed 1/8/08 Appt.	2014
Barbara Kinsey	1628 Manor Drive Cocoa, FL 32922	638-0269 (H) 652-9049 (C)	02/16 Appointed (fulfilled vacancy from A. Sims)	2017
Vacancy - 1st Alternate Member				
VACANCY-2nd Alternate				
Brevard County Member(s) ~~Mr. Robert G. Adolphe, P.E., Utility Services Director~~ Mark Reagan, JD, PE, Engineer III, Utility Services Department, Alternate	2725 Judge Fran Jamieson Way, Building A-213 Viera FL 32940 Address same as above	633-2089 mreagan@brevardcounty.us steve.peffer@brevardcounty.us	Notice of appointment received 6/11/2010	
Angela Apperson Acting City Manager, City of Cape Canaveral	105 Polk Avenue Cape Canaveral, FL 32920	868-1230		
Charles Billias City of Cocoa Beach	2 South Orlando Avenue Cocoa Beach, FL 32932			
David Henderson Deputy City Manager City of Rockledge	1600 Huntington Lane Rockledge, FL 32955			
LIAISON	Deputy Mayor Boisvert		Updated 11/14	
Counsel: None				
RECORDING SECRETARY	Norma Hernandez	433-8701		

Legislation Details (With Text)

File #:	16-76	**Version:** 1	**Name:**	809 Washington St code lien reduction 3/8 Council
Type:	Agenda		**Status:**	Council Busines
File created:	2/24/2016		**In control:**	City Council
On agenda:	3/8/2016		**Final action:**	
Title:	Consideration of a Code Enforcement Lien Reduction for the property located at 809 Washington Street, CE 14-571, owner Pedro Mendoza. (Community Services Director)			
Sponsors:				
Indexes:				
Code sections:				
Attachments:	Lien Reduction Application CE 14-571.pdf			

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: February 24, 2016
Agenda Date: March 8, 2016
Prepared By: Chris Counsellor, Code Enforcement Supervisor
Through: Steven P. Belden, AICP, Community Services Director
Requested Action:
Code enforcement lien reduction request for property located at 809 Washington Street.

BACKGROUND:

The Code Enforcement Board held a public hearing on November 20, 2014, at which time the Board found the owner, US Bank NA Trustee, in violation of the following:

Section 6-1001(g), Accessory Structure (fence)
Section 6-1003(m), Windows

The Code Enforcement Board provided the owner sufficient time to correct said violations. Therefore, consistent with the Code Enforcement Board's Order a lien was recorded against the property effective December 5, 2014. The lien ran at $50 per day from December 5, 2014 until compliance was achieved on December 4, 2015. The lien is $18,200 and the current owner, Pedro Mendoza, is requesting that the lien be reduced to $3,200.

Staff utilized the following factors in making its recommendation to reduce the lien:

- Whether the current owner owned the property at the time the violation(s) occurred; no, Pedro Mendoza acquired title to the property on December 28, 2015.

- How many (if any) previous code enforcement cases were on the property; five; all have

complied.

- How many (if any) previous or current code enforcement cases on other property owned by the same owner; one that has complied.

- The number of violations related to the subject lien; two (2) violations.

- The length of time the code enforcement lien ran before the violation was brought into compliance; the lien ran for 364 days and the total amount of the lien is $18,200.

- The current market value of the subject property; the current market value is $48,470 according the Brevard County Property Appraiser.

Based on the above factors, staff recommended the lien be reduced to $3,200 as requested.

Per the City Code, if the Council reduces the amount owed, payment of the reduced amount is required within thirty (30) days of the Council's decision or the lien amount reverts back to the original amount owed, and a subsequent lien reduction request cannot be made for a one year period of time.

STRATEGIC PLAN CONNECTION:

Community development strategic initiative is impacted by this agenda item.

BUDGETARY IMPACT:

Budgeted N/A

PREVIOUS ACTION:

The Code Enforcement Board unanimously recommended approval to reduce the lien to $1,820 at its February 18, 2015 meeting.

RECOMMENDED MOTION:

Reduce the Code Enforcement lien to $1,820, per Code Enforcement Board recommendation.

Application # CE - 14 - 571

LIEN REDUCTION OR FORGIVENESS APPLICATION

Community Development Department.
Code Enforcement Division
65 Stone Street
Cocoa, Florida 32922

Phone: (321) 433-8508
Fax: (321) 433-8543
Web: http://www.cocoafl.org

Serving the Community

RECEIVED
For Office Use Only - Date Received
JAN - 6 2016
BUILDING DEPARTMENT
Stamp Only When Application is Fully Complete

This application must be completed entirely, and only after it is deemed to be completed in such a manner will it be scheduled for a hearing before the Code Enforcement Board.

This form is divided into steps which will help you prepare your request, provide the necessary information, and prepare for the Code Enforcement Board and City Council hearing.

Please TYPE or PRINT this application neatly.

1. **Date:** 01/04/2016

2. **Applicant Information:** ** NOTE: Applicant is the main contact, who must attend the meeting!*

Company (if applicable): _____

Name: Pedro Mendoza

Mailing Address: 1332 Richwood circle

City: Rockledge State: FL Zip Code: 32955

Phone #: (321) 632-5293 Fax #: _____

Mobile #: (321) 863-8537 E-mail: mitito123@gmail.com

3. **Property Owner Information:** ** Check here if same as Applicant →* ☑
** If more than one owner, attach additional sheet with names and addresses.*

Company (if applicable): _____

Name: Pedro Mendoza - Yoli R Mendoza

Mailing Address: 1332 Richwood circle

City: Rockledge State: FL Zip Code: 32955

Phone #: _____ Fax #: _____

Mobile #: _____ E-mail: _____

4. **Information for property on which violation occurs:**

Street Address and Location: 809 Washington St Cocoa FL 32922

Parcel ID: * *If more than two Parcel IDs, attach additional sheet with Parcel IDs.*

24-36-33-54-00002.0-0100.30

□□-□□-□□-□□-□□□□□.□-□□□□.□□

Tax Account Numbers: * *If more than two Tax Account #s, attach additional sheet with Tax Account #s.*

□□□□□□□ □□□□□□□

Existing Use(s) on Property: N/A

Nature of Violation: Fence - windows

Date Fine or Lien Imposed: 10/01/2014 01/16/2015 Amount of Fine: $50.00 per day

Have the violation(s) on the subject property been corrected: (Yes) / No (Circle one.)

Date upon which the subject property was brought into compliance: 01/04/2016

5. **Please provide the following information:**

Code enforcement case number: 1400000571

Did you receive the Notice of Violation issued by the Code Enforcement Division: (Yes) / No (Circle one.)

Did you receive the Finding of Facts issued by the Code Enforcement Board: (Yes) / No (Circle one.)

The factual basis upon which the application for reduction or forgiveness of the lien should be granted:

improving house, clean old fence, repair windows and clean entire Property for Living in house.

The reasons, if any, compliance was not obtained prior to the order of penalty or fine being recorded:

I did not own the Property prior to the fines being recorded

Amount you are requesting that the lien be reduced by or forgiven: $15,000.00

Please provide any other information deemed pertinent to this request, including but not limited to the circumstances that exist which would warrant the reduction or forgiveness of the penalty or fine:

I keep improving the house for move in, and don't leave empty house, maintain Property good shape.

Are there any other properties within the jurisdictional limits of the City of Cocoa owned by the applicant and or owners of the subject property on which code violations have been alleged, of which the case is still active, or a Finding of Facts has been entered by the Code Enforcement Board, if so please provide the address, the nature of violation and the status of such:

N/A

6. **Please submit the following items in order complete the application:**

   a. ☑ **Notarized application.**

   b. ☑ **Reimbursement to City for recording costs at time of application.** Pursuant to Section 6-707(c), Code of the City of Cocoa, at the time of application, payment to the city in the amount necessary to reimburse the City for its costs associated with recording the order imposing a penalty or fine and the requested satisfaction or release of lien. Please make checks payable to the 'City of Cocoa' and submit payment ONLY to the Community Development Department. Please note that these costs are non-refundable without regard for the final disposition of the application for satisfaction or release of lien.

   c. ☐ N/A **Letter of authorization.** If the applicant is not the property owner, a notarized letter of authorization or agent affidavit is required, unless the applicant is the Attorney of the owner. Each property owner must complete a separate authorization form or other suitable documentation to allow the agent to act upon his/her behalf.

   d. ☐ **Corporate documents.** If the applicant/owner is representing a company, articles of incorporation which show the applicant/owner is authorized to represent the company is required. A data record printout from the Florida Department of State, Division of Corporations website may also be provided (http://www.sunbiz.org/corpweb/inquiry/search.html).

   e. ☐ **Additional information (optional).** Submit any information that may be helpful in understanding the request. This may include photos, sketches, elevations, or letters from adjoining property owners.

7. **Application filing deadline.** The application filing deadline is on the third Friday of each month at 5:00 pm for public hearings that are held in the following month.

8. **Application filing procedure.** This application, together with all required exhibits and attachments, shall be completed and filed with the Code Enforcement Division prior to the established filing deadline for the public hearing before the Code Enforcement Board. Call (321) 433-8508 for an appointment to submit an application in order to perform a sufficiency review.

Public hearing process information – please read this!

9. **Public hearing date and location.** All regularly scheduled hearings are held on the third Thursday of each month at 6:00pm in the Cocoa City Hall Council Chambers located at 65 Stone Street, Cocoa, Florida unless otherwise notified.

10. **Presence required at the public hearings.** The applicant or his/her representative must be present to answer any questions concerning the request. If there are extenuating circumstances why the applicant or his/her representative cannot attend, he or she must notify the City in writing prior to the public hearing.

11. **Preparing for public hearing.** It is the applicant's responsibility to research and know all laws that may be applicable and may affect the outcome of any decision on the applicant's request.

12. **Format of public hearing.** The public hearing before the Code Enforcement Board is quasi-judicial in nature. *State and local law strictly prohibits applicants and/or interested parties from participating in ex-parte communications with Board members in person, by phone, e-mail, or in writing before the application is considered at a public hearing.* Applicants

are encouraged to review and copy the quasi-judicial rules and procedures used by the Code Enforcement Board before the public hearing date. A copy may be obtained from the City Clerk's Office.

13. **Exhibits at public hearing.** If photographs, documents, maps or other materials are provided to the Board as evidence at the public hearing, the applicant must provide a copy to the Recording Secretary, City Staff, and the Code Enforcement Board for examination. A minimum of three (3) copies of any exhibits and or evidence shall be provided. By law those instruments automatically become part of the public records and cannot be returned to the applicant.

14. **Witnesses at public hearing.** For the purposes of making a decision on the application, the Board shall only consider testimony of qualified witnesses. A witness is determined by the Board and is generally based on:

    a. The witness has personal knowledge of the fact in which the witness will testify; and/or

    b. In the case of testimony consisting of opinions or inferences, the testimony is qualified as the following:

        1. Layman witness: Testimony of a witness other than an expert witness is qualified only if:

            - The witness can readily, and with equal accuracy and adequacy, communicate what he or she perceived to the Board without testifying in the form of opinions or inferences.

            - The opinions and inferences do not require any special knowledge, skill experience or training.

        2. Expert witness. Testimony of an expert witness is qualified only if:

            - The subject matter is proper for expert testimony because scientific, technical, or other specialized skill will help the Board understand the evidence being presented, or helps establish a fact in issue.

            - The witness is adequately qualified to express an opinion on the matter.

15. **Board action.** Following a presentation by staff and testimony offered by the applicant, the Code Enforcement Board will formulate a recommendation to City Council.

16. **City Council action.** Following the Code Enforcement Board making a recommendation to the City Council, staff will schedule the item for the next available City Council regular meeting.

17. Signatures and Notarization.

STATE OF FLORIDA COUNTY OF BREVARD. I, PEDRO MENDOZA being first duly sworn, depose and say that:

☐ I am the applicant, or if corporation, I am the officer of the corporation authorized to act on this request.

☑ I am the legal representative of the applicant of this application and a notarized Letter of Authorization form or agent affidavit accompanies this application giving written, unless the applicant is the Attorney representing the owner.

I hereby certify that I have read, completed and understand this Code Enforcement Application and understand that if my application and all associated attachments are not complete and accurate in all respects, the application will not be scheduled for a public hearing. I further understand that this application must be complete and accurate prior to the advertising of a public hearing.

Pedro Mendoza
(APPLICANT SIGNATURE)

Jamie M. Koskosky
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known ☐ OR Produced Identification ☐

Type of I.D. Produced Florida's Driver License

NOTARY PUBLIC STATE OF FLORIDA
JAMIE M KOSKOSKY
MY COMMISSION #FF046346
EXPIRES August 18, 2017
(407) 398-0153 FloridaNotaryService.com

Jamie M. Koskosky
(NOTARY PUBLIC SIGNATURE)

STATE OF FLORIDA, COUNTY OF BREVARD

Sworn and subscribed to before me this 6th day of January, 20 16

FOR OFFICE USE ONLY

Fee of $ 20.00 in cash ☑ or check ☐ (No. _____) payable to the "City of Cocoa".

Receipt Number: 205801

Date: 1/6/16

Signature from Code Enforcement Division:

Code Enforcement Public Hearing Date: 2/18/16

Code Enforcement Public Hearing Time: 6:00 p.m.

Location for Public Hearing: City of Cocoa City Hall Council Chambers.
65 Stone Street
Cocoa, FL 32922

CITY OF COCOA
REPRINT
*** CUSTOMER RECEIPT ***
Oper: COCOLJL Type: OC Drawer: 1
Date: 1/06/16 01 Receipt no: 205801

	Year	Number	Amount
	2014	571	
CE		CODE ENFORCEMENT	$20.00

Tender detail
CA CASH $20.00
Total tendered $20.00
Total payment $20.00

Trans date: 1/06/16 Time: 13:37:57

*** TOTAL DOES NOT INCLUDE CC FEE ***

PAYMENTS CAN NOW BE MADE ONLINE AT HTTP://WWW.COCOAFL.ORG OR THROUGH THE AUTOMATED PHONE SYSTEM (321) 433-8400

AMENDMENT TO PURCHASE AND SALE AGREEMENT
CHANGE OF CLOSING DATE

Seller:	**OCWEN LOAN SERVICING, LLC,**
	a Delaware limited liability company
Buyer:	**PEDRO MENDOZA AND YOLI R. MENDOZA**
	Florida Individual
Property:	The real property, improvements, appurtenances and hereditaments located at 809 Washington Street , Cocoa, FL 32922
Seller Property ID. No:	899018240

Buyer and Seller acknowledge and mutually agree to change the Closing Date for Property to:**12/31/2015**

Reason for Amendment: **Seller delay on price reduction**

All other terms of the Purchase and Sale Agreement shall remain unchanged.

Buyer:

Signature: Pedro Mendoza **Date** 12/15/2015

Name Printed: PEDRO MENDOZA

Buyer:

Signature: [signature] **Date** 12/15/2015

Name Printed: Yoli R. Mendoza.

Seller's Authorized Representative:

Signature: _____ **Date** _____



Before





Before





Before



After





After



Dana Blickley, CFA
Property Appraiser
Brevard County, FL

Property Details

General Parcel Information

Parcel ID:	24-36-33-54-00002.0-0003.00	**Millage Code:**	23D0	**Exemption:**		**Use Code:**	110
Site Address:	809 WASHINGTON ST , COCOA 32922					**Tax ID:**	2426154

Site Address is assigned by Brevard County Address Assignment for E-911 purposes and may not reflect the postal community name.

Owner Information

Owner Name:	US BANK NA TRUSTEE
Second Name:	
	C/O ALDRIDGE/CONNORS
Mailing Address:	1615 S CONGRESS AVE STE 200
City, State, Zipcode:	DELRAY BEACH, FL 33445-6326

Abbreviated Description

Sub Name: DAVIDSONS UNRECORDED, RESUBD	PART OF NW 1/4 OF SW 1/4 AS DES IN ORB 463 PG 398 KNOWN AS RESUBD OF DAVIDSONS UNREC SD LOTS 3,4 BLK 2

Value Summary

Roll Year:	**2013**	**2014**	**2015**
Market Value Total:[1]	$46,700	$46,100	$48,470
Agricultural Market Value:	$0	$0	$0
Assessed Value Non-School:	$46,700	$46,100	$48,470
Assessed Value School:	$46,700	$46,100	$48,470
Homestead Exemption:[2]	$0	$0	$0
Additional Homestead:[2]	$0	$0	$0
Other Exemptions:[2]	$0	$0	$0
Taxable Value Non-School:[3]	$46,700	$46,100	$48,470
Taxable Value School:[3]	$46,700	$46,100	$48,470

Land Information

Acres:	0.29
Site Code:	1

1: Market value is established for ad valorem purposes in accordance with s.193.011(1) and (8), Florida Statutes. This value does not represent anticipated selling price for the property.

2: Exemptions are applicable for the year shown and may or may not be applicable if an owner change has occurred.

3: The Additional Homestead exemption does not apply when calculating taxable value for school districts pursuant to Amendment 1.

Sale Information

Official Records Book/Page	Sale Date	Sale Amount	Deed Type	Sale Screening Code	Sale Screening Source	Physical Change Code	Vacant/Improved
6663/0734	8/3/2012	$100	CT	11			I
5469/1164	4/15/2005	$100	QC				I
4433/1548	9/27/2001	$55,000	AG				I
4433/1516	9/27/2001	$100	WD				I
3336/2967	5/30/1993	$100	WD				I

Sale screening and sale screening source codes are for assessment purposes only and have no bearing on potential marketability of the property.

Building Information

PDC #	Use Code	Year Built	Story Height	Frame Code	Exterior Code	Interior Code	Roof Type	Roof Material	Floors Code	Ceiling Code

This document prepared by (and after recording return to):

Name:	David Jenkins
Firm	Premium Title Services, Inc. 1000 Abernathy Road NE, Suite 200 Atlanta, GA 30328
Phone:	(855)339-6325
After recording return to	809 Washington Street , Cocoa, FL 32922
Asset No.	899018240
File No.	CE1511-FL-2818669

Above This Line Reserved For Official Use Only

SPECIAL WARRANTY DEED

STATE OF FLORIDA
COUNTY OF Brevard

THIS DEED, made this 28 day of December, 2015 by and between U.S. Bank National Association, as Trustee for Residential Asset Securities Corporation, Home Equity Mortgage Asset-Backed Pass-Through Certificates, Series 2005-EMX3, a national banking association, organized and existing under the laws of The United States of America; hereinafter called the Grantor, whose mailing address is: c/o Ocwen Loan Servicing, LLC, 1661 Worthington Road, Suite 100, West Palm Beach, FL 33409; and Pedro Mendoza and YOLI R. Mendoza, Husband and wife, tenants by the entirety hereinafter called the Grantee, whose mailing address is:

809 Washington Street , Cocoa, FL 32922

WITNESSETH, that the Grantor, for and in consideration for the sum of: $17,000.00 and other valuable consideration, the receipt whereof is hereby acknowledged, hereby grants, bargains, and sells unto the Grantee, and Grantee's successors, heirs, and assigns forever, all that certain parcel of land in the County of Brevard, State of Florida, to wit:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

PARCEL ID #: 2426154
Located at 809 Washington Street, Cocoa, FL 32922

TOGETHER, with all of the tenements, hereditaments and appurtenances thereto, belonging or in anywise appertaining.

TO HAVE AND TO HOLD, the same in fee simple forever.

AND the grantor does hereby fully warrant the title to said land, and will defend the same against lawful claims of all persons claiming by, through or under said Grantor but against none other.

In Witness Whereof, the grantor has hereunto set his hand and seal the day and year first above written.

Signed, sealed and delivered in our presence:

Witness

Jose Manrique

Print Name

Witness

Jon King

Print Name

U.S. Bank National Association, as Trustee for Residential Asset Securities Corporation, Home Equity Mortgage Asset-Backed Pass-Through Certificates, Series 2005-EMX3 by Ocwen Loan Servicing, LLC as Attorney-In-Fact

BY _____ Guirlene Dolcine
Contract Management Coordinator
of Ocwen Loan Servicing, LLC, as Attorney-in-Fact
Address: C/O Ocwen Loan Servicing, LLC, 1661 Worthington Road, Suite 100, West Palm Beach, FL 33409

STATE OF FLORIDA
COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this 28 day of December, 2015 by Guirlene Dolcine as Contract Management Coordinator of Ocwen Loan Servicing, LLC as Attorney-in-Fact for U.S. Bank National Association, as Trustee for Residential Asset Securities Corporation, Home Equity Mortgage Asset-Backed Pass-Through Certificates, Series 2005-EMX3, who is personally known to me or who has produced Personally Known To Me as identification and who did / (did not) take an oath.

Notary Public State of Florida
Jami Dorobiala
My Commission FF 008181
Expires 04/15/2017

(Notarial Seal)

Notary Public Jami Dorobiala

Printed Name

My Commission Expires: _____

POA recorded simultaneously herewith.

Legislation Details (With Text)

File #:	16-77	**Version:** 1	**Name:**	1040 Willow Lane lien reduction 3/8 Council
Type:	Agenda		**Status:**	Council Busines
File created:	2/24/2016		**In control:**	City Council
On agenda:	3/8/2016		**Final action:**	
Title:	Consideration of a Code Enforcement Lien Reduction for the property located at 1040 Willow Lane, CE 11-208, owner Ventures Trust 2013-I-NH. (Community Services Director)			
Sponsors:				
Indexes:				
Code sections:				
Attachments:	Lien Reduction Application CE 11-208.pdf			

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: February 24, 2016
Agenda Date: March 8, 2016
Prepared By: Chris Counsellor, Code Enforcement Supervisor
Through: Steven P. Belden AICP, Community Services Director
Requested Action:
Request to forgive Code Enforcement lien for property located at 1040 Willow Lane.

BACKGROUND:

The Code Enforcement Board held a public hearing on May 19, 2011, at which time the Board found the owner, Countrywide Home Loans, in violation of the following:

Section 6-1001(g), Accessory Structures
Section 6-1003(b), Protective Treatment

The Code Enforcement Board provided the owner sufficient time to correct said violations. Therefore, consistent with the Code Enforcement Board's Order a lien was recorded against the property effective June 20, 2011. The lien ran at $100 per day from June 20, 2011, until compliance was achieved on August 31, 2012. The current owner, Ventures Trust 2013-I-NH, is requesting that the lien be forgiven.

Staff utilized the following factors in making its recommendation to reduce the lien:

- Whether the current owner owned the property at the time the violation(s) occurred; no, Ventures Trust 2013-I-NH acquired title to the property on February 24, 2015.

- How many (if any) previous code enforcement cases were on the property; two; one closed

due to foreclosure in 2008 and one complied on August 31, 2012.

- How many (if any) previous or current code enforcement cases on other property owned by the same owner; none.

- The number of violations related to the subject lien; two (2) violations.

- The length of time the code enforcement lien ran before the violation was brought into compliance; the lien ran for 438 days and the total amount of the lien is $43,800.

- The current market value of the subject property; the current market value is $34,650 according the Brevard County Property Appraiser.

Based on the above factors, staff recommended the Code Enforcement Board recommend the lien be reduced to $500.

Per the City Code, if the Council reduces the amount owed, payment of the reduced amount is required within thirty (30) days of the Council's decision or the lien amount reverts back to the original amount owed, and a subsequent lien reduction request cannot be made for a one year period of time.
.

STRATEGIC PLAN CONNECTION:

Community development strategic initiative is impacted by this agenda item.

BUDGETARY IMPACT:

Budgeted N/A

PREVIOUS ACTION:

The Code Enforcement Board unanimously recommended to reduce the lien to $500 at its February 18, 2015 meeting.

RECOMMENDED MOTION:

Staff recommends to reduce the Code Enforcement lien to $500, per the Code Enforcement Board recommendation.

Application # CE - 11 - 208

CITY OF COCOA
Serving the Community

LIEN REDUCTION OR FORGIVENESS APPLICATION

Community Development Department.
Code Enforcement Division
65 Stone Street
Cocoa, Florida 32922

Phone: (321) 433-8508
Fax: (321) 433-8543
Web: http://www.cocoafl.org

This application must be completed entirely, and only after it is deemed to be completed in such a manner will it be scheduled for a hearing before the Code Enforcement Board.

This form is divided into steps which will help you prepare your request, provide the necessary information, and prepare for the Code Enforcement Board and City Council hearing.

For Office Use Only - Date Received
RECEIVED
JAN 26 2016
BY:
Stamp Only When Application is Fully Complete

Please TYPE or PRINT this application neatly.

1. **Date:** 12-10-15

2. **Applicant Information:** ** NOTE: Applicant is the main contact, who must attend the meeting!*

Company (if applicable): Countrywide Realty Partners, LLC
Name: Robert Vonzpoet
Mailing Address: 16 W Dakin Ave Ste: B
City: Kissimmee State: FL Zip Code: 34741
Phone #: 754-423-8747 Fax #: 866-445-2185
Mobile #: E-mail: Robert@myrecountrywide.com

3. **Property Owner Information:** ** Check here if same as Applicant →* ☐
** If more than one owner, attach additional sheet with names and addresses.*

Company (if applicable): Ventures Trust 2013-I-NH
Name:
Mailing Address: 7500 old Georgetown Rd.
City: Bethesda State: MD Zip Code: 20814
Phone #: 866-581-4498 Fax #: 877-783-8576
Mobile #: E-mail: Cgraham@BSEFinancial.com

4. **Information for property on which violation occurs:**

Street Address and Location: 1040 Willow LN, COCOA, FL 32922

Parcel ID: ** If more than two Parcel IDs, attach additional sheet with Parcel IDs.*

2 4 - 3 6 - 2 9 - 0 1 - 0 0 0 0 7 . 0 - 0 0 0 8 . 0 0

☐☐ - ☐☐ - ☐☐ - ☐☐ - ☐☐☐☐☐ . ☐ - ☐☐☐☐ . ☐☐

Tax Account Numbers: ** If more than two Tax Account #s, attach additional sheet with Tax Account #s.*

2 4 2 1 6 9 3 ☐☐☐☐☐☐☐

Existing Use(s) on Property: _____

Nature of Violation: _____

Date Fine or Lien Imposed: _____ Amount of Fine: _____ per day

Have the violation(s) on the subject property been corrected: (Yes) / No (Circle one.)

Date upon which the subject property was brought into compliance: _____

5. **Please provide the following information:**

Code enforcement case number: _____

Did you receive the Notice of Violation issued by the Code Enforcement Division: Yes / No (Circle one.)

Did you receive the Finding of Facts issued by the Code Enforcement Board: Yes / No (Circle one.)

The factual basis upon which the application for reduction or forgiveness of the lien should be granted:

_____

_____

_____

The reasons, if any, compliance was not obtained prior to the order of penalty or fine being recorded:

_____

_____

_____

Amount you are requesting that the lien be reduced by or forgiven: All

Please provide any other information deemed pertinent to this request, including but not limited to the circumstances that exist which would warrant the reduction or forgiveness of the penalty or fine:

We have spent 9339.00 on Repairs to this property where value is only at 29,900.00

_____

Are there any other properties within the jurisdictional limits of the City of Cocoa owned by the applicant and or owners of the subject property on which code violations have been alleged, of which the case is still active, or a Finding of Facts has been entered by the Code Enforcement Board, if so please provide the address, the nature of violation and the status of such:

_____

_____

_____

_____

_____

6. **Please submit the following items in order complete the application:**

   a. ☑ **Notarized application.**

   b. ☐ **Reimbursement to City for recording costs at time of application.** Pursuant to Section 6-707(c), Code of the City of Cocoa, at the time of application, payment to the city in the amount necessary to reimburse the City for its costs associated with recording the order imposing a penalty or fine and the requested satisfaction or release of lien. Please make checks payable to the 'City of Cocoa' and submit payment ONLY to the Community Development Department. Please note that these costs are non-refundable without regard for the final disposition of the application for satisfaction or release of lien.

   c. ☑ **Letter of authorization.** If the applicant is not the property owner, a notarized letter of authorization or agent affidavit is required, unless the applicant is the Attorney of the owner. Each property owner must complete a separate authorization form or other suitable documentation to allow the agent to act upon his/her behalf.

   d. ☐ **Corporate documents.** If the applicant/owner is representing a company, articles of incorporation which show the applicant/owner is authorized to represent the company is required. A data record printout from the Florida Department of State, Division of Corporations website may also be provided (http://www.sunbiz.org/corpweb/inquiry/search.html).

   e. ☐ **Additional information (optional).** Submit any information that may be helpful in understanding the request. This may include photos, sketches, elevations, or letters from adjoining property owners.

7. **Application filing deadline.** The application filing deadline is on the third Friday of each month at 5:00 pm for public hearings that are held in the following month.

8. **Application filing procedure.** This application, together with all required exhibits and attachments, shall be completed and filed with the Code Enforcement Division prior to the established filing deadline for the public hearing before the Code Enforcement Board. Call (321) 433-8508 for an appointment to submit an application in order to perform a sufficiency review.

Public hearing process information – please read this!

9. **Public hearing date and location.** All regularly scheduled hearings are held on the third Thursday of each month at 6:00pm in the Cocoa City Hall Council Chambers located at 65 Stone Street, Cocoa, Florida unless otherwise notified.

10. **Presence required at the public hearings.** The applicant or his/her representative must be present to answer any questions concerning the request. If there are extenuating circumstances why the applicant or his/her representative cannot attend, he or she must notify the City in writing prior to the public hearing.

11. **Preparing for public hearing.** It is the applicant's responsibility to research and know all laws that may be applicable and may affect the outcome of any decision on the applicant's request.

12. **Format of public hearing.** The public hearing before the Code Enforcement Board is quasi-judicial in nature. *State and local law strictly prohibits applicants and/or interested parties from participating in ex-parte communications with Board members in person, by phone, e-mail, or in writing before the application is considered at a public hearing.* Applicants

are encouraged to review and copy the quasi-judicial rules and procedures used by the Code Enforcement Board before the public hearing date. A copy may be obtained from the City Clerk's Office.

13. **Exhibits at public hearing.** If photographs, documents, maps or other materials are provided to the Board as evidence at the public hearing, the applicant must provide a copy to the Recording Secretary, City Staff, and the Code Enforcement Board for examination. A minimum of three (3) copies of any exhibits and or evidence shall be provided. By law those instruments automatically become part of the public records and cannot be returned to the applicant.

14. **Witnesses at public hearing.** For the purposes of making a decision on the application, the Board shall only consider testimony of qualified witnesses. A witness is determined by the Board and is generally based on:

    a. The witness has personal knowledge of the fact in which the witness will testify; and/or

    b. In the case of testimony consisting of opinions or inferences, the testimony is qualified as the following:

        1. Layman witness: Testimony of a witness other than an expert witness is qualified only if:

            - The witness can readily, and with equal accuracy and adequacy, communicate what he or she perceived to the Board without testifying in the form of opinions or inferences.

            - The opinions and inferences do not require any special knowledge, skill experience or training.

        2. Expert witness. Testimony of an expert witness is qualified only if:

            - The subject matter is proper for expert testimony because scientific, technical, or other specialized skill will help the Board understand the evidence being presented, or helps establish a fact in issue.

            - The witness is adequately qualified to express an opinion on the matter.

15. **Board action.** Following a presentation by staff and testimony offered by the applicant, the Code Enforcement Board will formulate a recommendation to City Council.

16. **City Council action.** Following the Code Enforcement Board making a recommendation to the City Council, staff will schedule the item for the next available City Council regular meeting.

17. Signatures and Notarization.

STATE OF Florida COUNTY OF Osceola, I, Robert Vazquez being first duly sworn, depose and say that:

☐ I am the applicant, or if corporation, I am the officer of the corporation authorized to act on this request.

☑ I am the legal representative of the applicant of this application and a notarized Letter of Authorization form or agent affidavit accompanies this application giving written, unless the applicant is the Attorney representing the owner.

I hereby certify that I have read, completed and understand this Code Enforcement Application and understand that if my application and all associated attachments are not complete and accurate in all respects, the application will not be scheduled for a public hearing. I further understand that this application must be complete and accurate prior to the advertising of a public hearing.

X _____
(APPLICANT SIGNATURE)

_____
(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known ☑ OR Produced Identification ☐

Type of I.D. Produced _____

NOTARY PUBLIC STATE OF FLORIDA
ALEJANDRO L. MARRIAGA
Notary Public - State of Florida
My Comm. Expires Dec 17, 2016
Commission # EE 840363

_____
(NOTARY PUBLIC SIGNATURE)

STATE OF FLORIDA, COUNTY OF BREVARD

Sworn and subscribed to before me this 14 day of December, 2015

FOR OFFICE USE ONLY

Fee of $ 20.00 in cash ☐ or check ☑ (No. 4822) payable to the "City of Cocoa".

Receipt Number: 257222

Date: 2/3/16

Signature from Code Enforcement Division: _____

Code Enforcement Public Hearing Date: 2/18/16

Code Enforcement Public Hearing Time: 6:00 p.m.

Location for Public Hearing: City of Cocoa City Hall Council Chambers.
65 Stone Street
Cocoa, FL 32922

John G Davis Sr
Grace M Davis
983 Kings Post Road
Rockledge, FL 32955

EZ Shield™ Check Fraud Protection

4822
63-8203/2631

Date 2/3/16

Pay to the Order of City of Cocoa $ 20.00

Twenty and 00/100 Dollars

Security details on back.

Community Credit Union
Florida

For 1040 willow

John G Davis

MP

TO REORDER VISIT WWW.EXTRAVALUECHECKS.COM

⑆263182037⑆ 000466488 2⑈ 4822

CITY OF COCOA
*** CUSTOMER RECEIPT ***
Oper: COCODDS Type: OC Drawer: 1
Date: 2/03/16 01 Receipt no: 257222

	Year	Number	Amount
	2016	32	
CE		CODE ENFORCEMENT	
			$20.00

Tender detail

CK CHECK	4822	$20.00
Total tendered		$20.00
Total payment		$20.00

Trans date: 2/03/16 Time: 10:44:09

*** TOTAL DOES NOT INCLUDE CC FEE ***

PAYMENTS CAN NOW BE MADE ONLINE AT
HTTP://WWW.COCOAFL.ORG OR THROUGH THE
AUTOMATED PHONE SYSTEM (321) 433-8400

CODE ENFORCEMENT BOARD
CITY OF COCOA, FLORIDA
CASE NO: 11-00000208
CERTIFIED MAIL:

CFN 2011137310, OR BK 6427 PAGE 2
Recorded 08/02/2011 at 11:03 AM, Mitch Needelman
of Courts, Brevard County
Pgs:1

July 22, 2011

Complainant

THE CITY OF COCOA,
A Florida municipal Corporation

Respondent(s)

Countrywide Home Loans
7105 Corporate Drive Ptx B-35
Plano, TX 75024

VS.

ORDER IMPOSING ADMINISTRATIVE FINE/LIEN

THIS CAUSE came on for public hearing before the board on May 19, 2011, after due notice of Respondent(s), at which time the Board heard testimony under oath, received evidence, and issued its Findings of Fact, conclusions of Law and Order and thereupon issued its oral Order which was reduced to writing and furnished to Respondent(s).
Said Order required Respondent(s) to take certain corrective action by certain time, as more specifically set forth in that Order dated May 19, 2011
Accordingly, it having been brought to the Board's attention on July 21, 2011 , That Respondent(s) have not complied with the Order dated May 19, 2011, it is hereby ORDERED that Respondent(s) pay to the City of Cocoa a fine in the amount of ONE HUNDRED DOLLARS ($100.00) per day for each and every day the violation(s) exists and continues to exist 1040 Willow Ln, described as: Parcel ID 24-36-29-01-00007.0-0008.00. The violations are as follows: Sec. 6-1001 (g) Accessory structure (shed) and Sec. 6-1003 (b) Protective treatment.

After June 19, 2011, which was the day after the date previously set by the Board's Order for compliance, or date of re-occurrence. This order may be recorded in the Public Records of Brevard County, Florida and shall constitute a lien against and upon any real or personal property owned by the Respondent(s) pursuant to Sections 162.08 and 162.09, Florida Statutes.
DONE AND ORDERED this 21st day of July, 2011, at City of Cocoa , Florida.
CODE ENFORCEMENT BOARD OF CITY OF COCOA, BREVARD COUNTY, FLORIDA

Jim M. Ward

Chairman of Board
CERTIFICATION:
I hereby certify that this is an Original Copy of the order of the Code Enforcement Board dated:
Date: 7/26/11 **Signed:** Mary Lou Stearns
Mary Lou Stearns, Recording Secretary Code Enforcement Board

BSI Financial Services

7500 Old Georgetown Road
Suite 1350
Bethesda, MD 20814
Toll Free 1-866-581-4498
Fax (877) 783-8516
www.bsifinancial.com

RE: 1040 Willow Lane,
Cocoa, FL 32922

November 11, 2015

To whom it may concern:

Please use this letter as authorization for Robert Vazquez as our representative/ Listing agent on this REO/Bank owned file.
We hereby give Robert Vazquez to act on our behalf for the life of this listing/contract/ negotiation of the Lien Reduction/ forgiveness process.
We ask for your swift action on this file as we have a buyer in place ready to close when this issue is cleared.

Thank you,

BSI Financial Services

7500 Old Georgetown Road
Suite 1350
Bethesda, MD 20814
Main line 866.581.4498 Ext. 0866
Fax 877.783.8516
NMLS # 38078
NMLS # 289267
NMLS # 289267
Office Hours 9:00 a.m. - 6:00 p.m. (Eastern)

*This is an attempt to collect a debt. Any information obtained will be used for that purpose.
*(Licensed as Servis One, Inc. dba BSI Financial Services. Colorado Office: 13111 East Briarwood Avenue, Suite 340, Centennial, CO 80112 303.768.0200 North Carolina Collection Agency Permit #105608.North Carolina Collection Agency Permit (# 108732). This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of BSI Financial Services ("BSI"). BSI accepts no liability for any damage caused by any virus transmitted by this email. If you have filed a bankruptcy petition and there is an "automatic stay" in effect in your bankruptcy case or you have received a discharge of your personal liability for the obligation identified in this letter, we may not and do not intend to pursue collection of that obligation from you personally. If either of these circumstances apply, this notice is not and should not be construed to be a demand for payment from you personally. Unless the Bankruptcy Court has ordered otherwise, please also note that despite any such bankruptcy filing, whatever rights we hold in the property that secures the obligation remain unimpaired.

State of Maryland

County of Montgomery

On this, the 11th day of November, 2015, before me a notary public, the undersigned officer, personally appeared Dorothy Ortega, known to me to be the person whose name is subscribed to the within instrument, and acknowledged that he/she executed the same for the purposes therein contained.

In witness hereof, I hereunto set my hand and official seal.

Notary Public

My commission expires: 4/11/18

KATELIN ELIZABE[illegible]FIELD
Notary P[illegible]
Montgomer[illegible]ty
Mary[illegible]
My Commission Exp[illegible]11, 2018

Limited Power of Attorney

Ventures Trust 2013-I-NH (hereinafter called "Owner") hereby appoints BSI Financial Services (hereinafter called "BSI"), as its true and lawful attorney-in-fact to act in the name, place and stead of Owner for the purposes set forth below.

The said attorney-in-fact is hereby authorized, and empowered, as follows:

1. To execute, acknowledge, seal and deliver deed of trust/mortgage note endorsements, lost note affidavits, assignments of deed of trust/mortgage and other recorded documents, satisfactions/releases/reconveyances of deed of trust/mortgage, subordinations and modifications, tax authority notifications and declarations, deeds, bills of sale, and other instruments of sale, conveyance, and transfer, appropriately completed, with all ordinary or necessary endorsements, acknowledgments, affidavits, and supporting documents as may be necessary or appropriate to effect its execution, delivery, conveyance, recordation or filing.

2. To execute and deliver insurance filings and claims, affidavits of debt, substitutions of trustee, substitutions of counsel, non-military affidavits, notices of rescission, foreclosure deeds, transfer tax affidavits, affidavits of merit, verifications of complaints, notices to quit, bankruptcy declarations for the purpose of filing motions to lift stays, and other documents or notice filings on behalf of Owner in connection with insurance, foreclosure, bankruptcy and eviction actions.

3. To endorse any checks or other instruments received by BSI and made payable to Owner.

4. To pursue any deficiency, debt or other obligation, secured or unsecured, including but not limited to those arising from foreclosure or other sale, promissory note or check. This power also authorizes BSI to collect, negotiate or otherwise settle any deficiency claim, including interest and attorney's fees.

5. To defend Owner in actions and to bring affirmative actions on Owner's behalf, in each case after receiving the prior written consent of the Owner, provided that the defense and affirmative actions are undertaken in the best interests of the Owner.

6. To do any other act or complete any other document that arises in the normal course of servicing and administering the residential real property in accordance with (i) the servicing practices of prudent mortgage lending institutions which service residential real properties in the jurisdictions where the related assets are located and (ii) applicable law.

7. This Limited Power of Attorney does not revoke any prior powers of attorney granted by Owner on behalf of BSI.

Dated: October 1, 2013.

Ventures Trust 2013-I-NH

By: MCM Capital Partners, LLC, its Trustee

Witness:

Name: Michael Niccolini

Title: Managing Member

Katelin Hatfield

Name: Katelin Hatfield

Dorothy Ortega

Name: Dorothy Ortega

STATE OF MARYLAND)

COUNTY OF MONTGOMERY)

On the 1st of October in the year 2013 before me, the undersigned, a Notary Public in and for said State, personally appeared Michael Niccolini, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s) or the person upon behalf of which the individual(s) acted, executed the instrument.
Witness my hand and official seal this 1st day of October, 2013.

My Commission Expires: March 31, 2015

NOTARY STAMP

BENJAMIN AARON SISLEN
Notary Public-Maryland
Montgomery County
My Commission Expires
March 31, 2015

CFN 2015037792, OR BK 7308 Page 2876, Recorded 02/25/2015 at 09:20 AM, Scott Ellis, Clerk of Courts, Brevard County Doc. D: $0.70

IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT
IN AND FOR BREVARD COUNTY, FLORIDA

Ventures Trust 2013-I-NH by MCM Capital Partners, LLC, its trustee

Plaintiff,

vs.

Wayman Louis Tate; Unknown Spouse of Wayman Louis Tate if any; Any and All Unknown Parties Claiming By, Through, Under, and Against the Herein Named Individual Defendant(s) Who Are Not Known to be Dead or Alive, Whether Said Unknown Parties May Claim an Interest as Spouses, Heirs, Devisees, Grantees, or Other Claimants; John Doe and Jane Doe as Unknown Tenants in Possession; Unknown Tenant(s) in Possession of Property

Defendants.
_____/

GENERAL JURISDICTION DIVISION

Case No. 05-2010-CA-011516-XXXX-XX

Case # 05-2010-CA-011516-XXXX-XX
Document Page # 43
24029968

FILED IN TVL
CLERK OF CIR. CT.
BREVARD CO. FL.
2015 FEB 24 P 4:06
SCOTT ELLIS

CERTIFICATE OF TITLE

The undersigned Clerk of the Court certifies that a Certificate of Sale has been filed in this action on February 11, 2015, for the property described herein and that no objections to the sale have been filed within the time allowed for filing objections.

The following property, in Brevard County, Florida:

LOT 8, BLOCK 7, PINERIDGE, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 11, PAGE 100, OF THE PUBLIC RECORDS OF BREVARD COUNTY, FLORIDA.

was sold to: Ventures Trust 2013-I-NH, by MCM Capital Partners, LLC, its trustee

7500 Old Georgetown Road, Suite 1350
Bethesda, Maryland 20814

Witness my hand and seal of the Court on February 24 2015

CIRCUIT COURT CLERK SUUM CUIQUE BREVARD COUNTY, FLORIDA

Scott Ellis
As Clerk of the Court

By: Chris Shapel
As Deputy Clerk

43

Dana Blickley, CFA
Property Appraiser
Brevard County, FL

Property Details

General Parcel Information

Parcel ID:	24-36-29-01-00007.0-0008.00	**Millage Code:**	23D0	**Exemption:**		**Use Code:**	110
Site Address:	1040 WILLOW LN , COCOA 32922					**Tax ID:**	2421693

Site Address is assigned by Brevard County Address Assignment for E-911 purposes and may not reflect the postal community name.

Owner Information

Owner Name:	MCM CAPITAL PARTNERS TRUSTEE
Second Name:	
Mailing Address:	7500 OLD GEORGETOWN RD STE 1350
City, State, Zipcode:	BETHESDA, MD 20814

Abbreviated Description

Plat Book/Page: 0011/0100	Sub Name: PINERIDGE SUBD	LOT 8 BLK 7

Value Summary

Roll Year:	**2013**	**2014**	**2015**
Market Value Total:[1]	$32,870	$33,100	$34,650
Agricultural Market Value:	$0	$0	$0
Assessed Value Non-School:	$32,870	$33,100	$34,650
Assessed Value School:	$32,870	$33,100	$34,650
Homestead Exemption:[2]	$25,000	$25,000	$0
Additional Homestead:[2]	$0	$0	$0
Other Exemptions:[2]	$0	$0	$0
Taxable Value Non-School:[3]	$7,870	$8,100	$34,650
Taxable Value School:[3]	$7,870	$8,100	$34,650

Land Information

Acres:	0.23
Site Code:	311

1: Market value is established for ad valorem purposes in accordance with s.193.011(1) and (8), Florida Statutes. This value does not represent anticipated selling price for the property.

2: Exemptions are applicable for the year shown and may or may not be applicable if an owner change has occurred.

3: The Additional Homestead exemption does not apply when calculating taxable value for school districts pursuant to Amendment 1.

Sale Information

Official Records Book/Page	Sale Date	Sale Amount	Deed Type	Sale Screening Code	Sale Screening Source	Physical Change Code	Vacant/Improved
7308/2876	2/24/2015	$100	CT	11			I
1755/0413	6/1/1977	$100					V
1471/0627	8/1/1974	$246,000					V

Sale screening and sale screening source codes are for assessment purposes only and have no bearing on potential marketability of the property.

Building Information

PDC #	Use Code	Year Built	Story Height	Frame Code	Exterior Code	Interior Code	Roof Type	Roof Material	Floors Code	Ceiling Code
1	110	1957	8	03	05	03	02	03	03	03

Building Area Information

Legislation Details (With Text)

File #:	16-45	**Version:**	1	**Name:**	
Type:	Agenda			**Status:**	City Business
File created:	2/8/2016			**In control:**	City Council
On agenda:	3/8/2016			**Final action:**	
Title:	To Approve Task Order 2016-14 with Jobear Contracting, Inc. for the West Point Drive Manhole Replacement and Victor Road Sewer Repair, Project No. WS1412; To Approve Resolution Amending the FY2016 Budget. (Public Works Director)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	T.O. 2016-14 Proposal for West Point Victor Sewer Repairs.pdf Task Order Form - $127,578.pdf Resolution 2016-17.pdf File 16-45 budget amendment.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: February 8, 2016
Agenda Date: March 8, 2016
Prepared By: George R. Toler, Engineering Technician
Through: John A. Walsh, P.E., Utilities Director
Requested Action:
To Approve Task Order 2016-14 with JoBear Contracting, Inc. for the West Point Drive Manhole Replacement and Victor Road Sewer Repair, Project No. WS1412; To Approve Resolution Amending the FY2016 Budget

BACKGROUND:

The Water Field Operations Division has two sewer projects scheduled for FY2016. To accomplish these tasks, staff is requesting approval of Task Order 2016-14 with JoBear Contracting, Inc. to replace manholes at West Point Drive and to perform sewer repairs at Victor Road. The Engineering Division sent out a Request for Quotes to the City's Contractors of Record. JoBear Contracting, Inc., and Maxwell Contracting, Inc. provided their quotes; Atlantic Development of Cocoa, and GUNNstruction, Inc. did not submit quotes.

JoBear Contracting, Inc. provided the lowest quote of $127,578. City staff reviewed the quote and recommends proceeding with this task order for the proposed work. Funds will be transferred from Account No. 421-4010-536.39-00, Contingency to Account No. 421-4125-536.63-00, Infrastructure.

Staff recommends approval of Task Order 2016-14 with JoBear Contracting, Inc.

STRATEGIC PLAN CONNECTION:

N/A

BUDGETARY IMPACT:

Budgeted	No
If not budgeted, is amendment/transfer attached?	Yes
Amount Requested	$127,578
Account Number	421-4125-536.63-00, WS1412
Account Name	Infrastructure
Source of Funds	421-4010-536.39-00, Contingency

PREVIOUS ACTION:

On Dec 11, 2012, City Council approved RFQ-13-01-COC, Utilities General Construction Contractor and the short-listed companies: Atlantic Development of Cocoa; GUNNstruction, Inc.; JoBear Contracting, Inc. and Maxwell Contracting, Inc.

On February 12, 2013, City Council approved the agreement with the four selected contractors.

RECOMMENDED MOTION:

To Approve Task Order 2016-14 with JoBear Contracting, Inc. for the West Point Drive Manhole Replacement and Victor Road Sewer Repair, Project No. WS1412; To Approve Resolution Amending the FY2016 Budget.

QUOTE FORM

West Point Drive Manhole Replacement
And
Victor Road Gravity Sewer Pipe Replacement
City of Cocoa

Proposal of JOBEAR CONTRACTING, INC
(Name)
1950 DANR DR PALM BAY, FL 32905
(Address)

to furnish all materials, service, equipment, and labor required, for West Point Drive Manhole Replacement and Victor Road Gravity Sewer Pipe Replacement as specified in the Contract Documents.

The Contractor will be required to commence work under this contract within Fourteen (14) calendar days after the date of receipt by him of Notice to Proceed or Purchase Order, and complete all Work within forty-five (45) days of Notice to Proceed or Purchase Order. The Contractor agrees to reimburse the City of Cocoa, Florida, as liquidated damages for each calendar day elapsing between the date herein specified as the day of completion and the actual day of such completion of the contract work, the amount of five hundred ($250.00) per calendar day.

The undersigned has carefully examined the Contract Documents and is familiar with the nature and extent of the work and materials and labor required. The undersigned agrees to do all of the work called for by said specifications, in the manner prescribed therein, in accordance with the Contract Documents, for the prices stated in the spaces herein provided. This is a lump sum contract for all work all materials, service, equipment, and labor required for the completion of this scope.

TOTAL BASE BID	$ 127,578 00

ONE HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED SEVENTY EIGHT DOLLARS & 00/CENTS Dollars
(Grand Total Written in words)

Contactors Signature _____ Date: 2-04-16

Schedule of Values	
Item	**Amount**
1. Mobilization (Lump Sum)	$ 8000 00
2. Manhole Replacement/Materials/Equipment/Testing (West Point Drive) (Lump Sum)	$ 61,063 00
3. 8" Pipe Replacement/Materials/Equipment/Testing (Victor Road) (Lump Sum)	$ 28,165 00
4. Excavation/Roadway Reconstruction (Lump Sum)	$ 29,150 00
5. Maintenance of Traffic (Lump Sum)	$ 1,200 00
TOTAL (LUMP SUM)	$ 127,578 00

FAILURE TO COMPLETE THE ABOVE WILL RESULT IN THE BID BEING DECLARED NON-RESPONSIVE.

NOTE: COST TO REMOVE & REPAIR 29 SY OF ASPHALT DRIVEWAY IS INCLUDED IN WEST POINT ASPHALT AMOUNT.

Task Order Request Form

Utilities General Construction Contractor

Name of CSA (Continuing Service Agreement)

City Bid Number: RFQ-13-01-COC **Vendor:** JoBear Contracting, Inc.

Dept./Division Name: Utilities/Engineering **Requestor:** Norma Hernandez Digitally signed by Norma Hernandez DN: dc=org, dc=cocoatl, ou=Utilities, cn=Norma Hernandez, email=nhernandez@cocoatl.org Date: 2016.02.11 13:27:18 -05'00' **Date:** 2/11/16

Project Number: WS1412 **Title:** Administrative Assistant

Please use this section only if you are revising the original task order, which will generate a change order.

AMENDMENT

Amendment to Original Task Order No. _____ **Requested Amendment Amount:** _____

Original Task Order Amount: _____ **Total Revised Amount including all Amendments:** _____

Total number of Amendments including this one: _____

Quote/Proposal #: T.O. 2016-14 **Dated:** 2/4/16 **Amount:** $ 127,578.00

☑ Quote Attached

John "Jack" Walsh Digitally signed by John "Jack" Walsh DN: dc=org, dc=cocoatl, ou=Utilities, cn=John "Jack" Walsh, email=jwalsh@cocoatl.org Date: 2016.02.11 13:36:27 -05'00'

Director's Signature

Scope of Services / Justification for Amendment

This task order is for the West Point Drive Manhole Replacement and the Victor Road Sewer Repair projects. It includes mobilization, manhole replacement, materials, equipment and testing at West Point Drive; and the 8" pipe replacement, materials, equipment and testing at Victor Road.

Design is Construction Related: ☐ Yes ☑ No **Good Faith Estimate of Construction Value:**

Documentation for Good Faith Estimate Attached ☐ Yes ☐ No

********** DO NOT WRITE BELOW THIS LINE - AUTHORIZED PERSONNEL ONLY **********

Task Order: ☐ Approved ☐ Disapproved

Refer to this Task # on all documentation: 2016-14

Council Approval Required: ☑ Yes ☐ No

Reason Disapproved:

Date: 2/11/16 **Signature:** Sonja Hamilton-Suarez Digitally signed by Sonja Hamilton-Suarez Date: 2016.02.11 15:19:38 -05'00' **Title:** Purchasing Manager

Sonja Hamilton-Suarez

Date: _____ **Signature:** _____ **Title:** City Manager

John A. Titkanich, Jr., AICP

1) Requestor: complete this form, save as (TASK ORDER) & save (PROPOSAL), forward to Director.
2) Director: review and approve, forward both to Procurement Card Coordinator (PCC).
3) PCC: assign a Task Order No. and forward everything to Purchasing Manager.
4) Purchasing Manager: review and approve and forward to PCC who will forward it to City Manager if it's under $50K.
5) City Manager: review all documents (if under $50K), approve and forward to PCC.
6) PCC: log the task order in the database and forward to Requestor and Department Director. All Task Orders over $50K will be sent back to Requestor to take to Council.

RESOLUTION NO. 2016-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COCOA, FLORIDA, AMENDING THE CITY OF COCOA BUDGET FOR FISCAL YEAR 2016; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT RESOLUTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Cocoa adopted the final budget for the fiscal year commencing on October 1, 2015, and ending on September 30, 2016, at a regular meeting held on September 22, 2015; and

WHEREAS, in accordance with Article XII, Section 5 of the City of Cocoa Charter, whereby the Council may, at any time by resolution, transfer any unused and unencumbered appropriation or portion thereof from one office or department to another; and

WHEREAS, the City Council deems it to be in the best interest of the City of Cocoa to amend its budget as provided in this resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COCOA, as follows:

SECTION 1. The 2015-2016 fiscal year budget shall be amended as detailed in the attached sheets.

SECTION 2. All prior resolutions or prior resolutions inconsistent with this resolution are hereby repealed to the extent of the conflict.

SECTION 3. This resolution shall become effective immediately upon its adoption by the City Council of the City of Cocoa, Florida.

ADOPTED by the City Council of the City of Cocoa, Florida, in a regular meeting assembled on this 8th day of March, 2016.

_____
Henry U. Parrish III, Mayor

ATTEST:

_____
Carie Shealy, CMC, City Clerk

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 02/11/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 127,578)	421-4010-536.39-00		Contingency	$ 1,170,500	$ 994,008	$ 866,430	$ 866,430
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
($ 127,578)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 127,578	421-4125-536.63-00	WS1412	Infrastructure	$ 1,385,000	$ 1,385,000	$ 1,512,578	$ 902,416
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 127,578	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

To fund the West Point Drive Manhole replacement and the Victor Road Sewer repair projects. Agenda #2016-14

CITY COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) | *DATE APPROVED:* 03/08/16 | *RESOLUTION #:* 2016-17

City Council approval is needed for all transfers greater than $50,000 and transfers between Departments / Funds. Attach copy of agenda item and City Clerk's Journal noting approval.

2/11/16 Norma Hernandez (Digitally signed by Norma Hernandez)	2/17/16 Lea Taylor (Digitally signed by Lea Taylor)	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
2/11/16 John "Jack" Walsh (Digitally signed by John "Jack" Walsh)	2/17/16 Lora Howell (Digitally signed by Lora Howell)	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

Legislation Details (With Text)

File #:	16-81	**Version:**	1	**Name:**	
Type:	Informational Item			**Status:**	Agenda Ready
File created:	2/25/2016			**In control:**	City Council
On agenda:	3/8/2016			**Final action:**	
Title:	New local business tax receipts. (Community Services Director)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	3-8-16 New local business tax receipts.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: February 25, 2016
Agenda Date: March 8, 2016
Prepared By: T. Scott Davis, MCP, Building Official
Through: Steven P. Belden, AICP, Community Services Director
Requested Action:
New local business tax receipts

BACKGROUND:

Attached City Council will find a report identifying recipients of new local business tax receipts (occupational licenses) for February 10, 2016 - February 25, 2016. Please keep in mind that some may represent businesses that let their local business tax receipt (occupational license) expire and subsequently applied for a new local business tax receipt.

STRATEGIC PLAN CONNECTION:

None.

BUDGETARY IMPACT:

None.

PREVIOUS ACTION:

None.

RECOMMENDED MOTION:
None, this is an information agenda item.

LIC #	BUSINESS NAME BUSINESS ADDRESS	ISSUED	TYPE	CLASSIFICATION	BUS PHONE #
16-00007350	CENTRAL CAFE 308 FORREST AVE LIBRA COCOA FL 32922-6241	2/10/16	NEW	Food Services and Drinking Places	321-557-8102
16-00007359	CLEANBREAK INVESTMENT INC 916 FLORIDA AVE COCOA FL 32922	2/22/16	NEW	Personal and Laundry Services	321-877-1310
16-00007352	EAST COAST ELECTRIC & LIGHTING 3684 N SHERWOOD CIR COCOA FL 32926	2/10/16	NEW	Specialty Trade Contractors	321-258-0609
16-00007349	EG DOORS AND WINDOWS INC. 234 ROSA L JONES DR COCOA FL 32922	2/16/16	NEW	Specialty Trade Contractors	321-301-4715
16-00007360	MARCEE CARPENTER'S COMMERCIAL 111 LEGION LN COCOA FL 32922	2/22/16	NEW	Administrative and Support Services	321-208-0916
16-00007351	MEDIGISTICS LLC 802 FORREST AVE COCOA FL 32922-6241	2/10/16	NEW	Transit and Ground Passenger Transpo	321-514-7332
16-00007358	RAW WEAVES AND T'S 1112 LAKE DR COCOA FL 32922-5213	2/22/16	NEW	Clothing and Clothing Accessories St	321-735-8505
16-00007355	TAILS AT THE BARKERY LLC 306 BREVARD AVE COCOA FL 32922	2/18/16	NEW	Miscellaneous Store Retailers	256-656-3249
16-00007353	THIS TO THAT LAND BEAUTY 93 PROSPECT AVE COCOA FL 32922	2/16/16	NEW	Administrative and Support Services	321-216-7114