City of Cocoa

65 Stone Street
Cocoa, FL 32922

Meeting Agenda - Final

Monday, November 21, 2016

10:00 AM

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 16-520 Approve the Agenda for the Special meeting of November 21, 2016, as presented or with amendments.

Attachments: 11-21-16.pdf

MINUTES:

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:

VI. PUBLIC HEARINGS:

VII. COUNCIL BUSINESS:

VII.1 16-522 Resolution Certifying the Results of the November 8, 2016 General Election. (Administrative Services Director)

Attachments: Certifying results of 2016 general election.doc

VII.2 16-524 Reaffirmation of District 2 Council Member-Brenda Warner. (City Clerk)

VII.3 16-525 Reaffirmation of District 3 Council Member- Don Boisvert. (City Clerk)

VII.4 16-526 Reaffirmation of Mayor-Henry U. Parrish III. (City Clerk)

VII.5 16-514 Appointment/Election of Deputy Mayor. (Administrative Services Director)

Attachments: History of Deputy Mayor.pdf

VIII. CITY BUSINESS:

VIII.1 16-479 Approve a Resolution to amend the FY2016 Budget to cover the increased costs in the Workers' Compensation Fund. (Finance Director)

Attachments: Budget Resolution FY 2016.pdf

BAF's Workers Comp.pdf

VIII.2 16-498 Award Bid # B-16-08-COC, Construction Contract for Fire Stations #2 and #3 Project (CP16F2 and CP16F3), including Bid Alternate #1 for the Expanded Bay at Fire Station #3, to W&J Construction Corporation, of Rockledge, FL in an amount not to exceed $5,180,980; Authorize the City Manager to execute the contract documents with W&J Construction Corporation. (Public Works Director)

Attachments: B-16-08- COC Final MEMO.pdf

B-16-08-COC Tabulation Sheet

VIII.3 16-509 Approve a FY2017 Budget Resolution to transfer funds from 001-1600-513.39-00 (Contingency) account to 001-3200-515-34-00 (Contract Services), in the amount of $25,000 to provide for additional third party building inspection and plan review services. (Community Services Director)

Attachments: Budget Resolution FY 2017.docx

BAF-CS-Building Inspection Services (11-21-16) Agenda 16-509 - FY17.pdf

VIII.4 16-515 Approve a Resolution to adjust the FY2016 Budget to cover the costs related to health insurance in the Health Insurance Internal Service Fund and to use Contingency for the Stormwater Fund. (Finance Director)

Attachments: Additional Revenue by Fund 530 WP.pdf

Budget Resolution FY2016.pdf

BAF's 2016 Life Insurance Agenda 16-515.pdf

VIII.5 16-516 Approve a Brownfields Site Rehabilitation Agreement (BSRA) between the City of Cocoa and Florida Department of Environmental Protection for 300 Brunson Avenue; Authorizing the City Manager to make technical modifications to the BSRA as deemed necessary and to execute the BSRA. (Community Services Director)

Attachments: BSRA_BrunsonAveDraft.pdf
SiteAccess_Brunson.docx
Closing Statement executed 300 Brunson.pdf

VIII.6 16-517 Approve a Brownfields Site Rehabilitation Agreement (BSRA) between City of Cocoa and Florida Department of Environmental Protection for 6 Forrest Avenue; Authorizing the City Manager to make technical modifications to the BSRA as deemed necessary and to execute the BSRA. (Community Services Director)

Attachments: BSRA_ForrestAveDraft1.pdf
SiteAccess_Forrest.docx
Closing Statement.pdf

VIII.7 16-518 Approve a Resolution adjusting the Fiscal Year 2016 Budget, to reclassify payroll and operating related changes that resulted in negative wages, benefits, and operating account balances. (Finance Director)

Attachments: Budget Resolution FY 2016 16-126.pdf
List of Negitive Balance Accounts FY2016.pdf
2016 BAF's with Negative Balances-1-518.pdf

VIII.8 16-527 Approval of a Joint Resolution between the City and the Cocoa Redevelopment Agency approving a Second Modification to an Interlocal Agreement authorizing the re-conveyance of the 300 Brunson Avenue property from the Agency to the City, and Authorizing the Cancellation in full of the $1.5 million Promissory Note between the City and the Agency. (Community Services Director)

Attachments: Note Modificaiton Agreement August 2013.pdf
Joint Resolution No. 2016-127
Attachment 1 - Interlocal Agreement Brunson Property Reconveyance
Warranty Deed - Exhibit A
Promissory Note - Exhibit B

MULTI-YEAR CONTRACTS:

IX. INFORMATIONAL AGENDA:

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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This agenda is posted on the Municipal Bulletin Board and at the Central Brevard Library and Reference Center in Cocoa for public review. This is a public meeting. All interested parties may attend. The facility wherein this public meeting will be held is accessible to the physically handicapped. In accordance with the Americans With Disabilities Act, persons needing assistance to participate in any of these proceedings should contact the City Clerk of the City of Cocoa, listed below, at least 48 hours prior to the meeting: Carie Shealy, City Clerk, 65 Stone Street, Cocoa, by telephone at (321) 433-8484 or via email at cshealy@cocoafl.org.

Legislation Details (With Text)

File #:	16-520	**Version:**	1	**Name:**	
Type:	Agenda			**Status:**	Agenda Ready
File created:	11/14/2016			**In control:**	City Council
On agenda:	11/21/2016			**Final action:**	
Title:	Approve the Agenda for the Special meeting of November 21, 2016, as presented or with amendments.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	11-21-16.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: November 14, 2016
Agenda Date: November 21, 2016
Prepared By: Carie Shealy, City Clerk
Through:
Requested Action:
Approve the Agenda for the Special meeting of November 21, 2016, as presented or with amendments.

BACKGROUND:

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

RECOMMENDED MOTION:

Approve the Agenda for the Special meeting of November 21, 2016, as presented or with amendments

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AGENDA

CITY OF COCOA
SPECIAL MEETING OF THE CITY COUNCIL

DATE: November 21, 2016	**LOCATION:** City Council Chambers
TIME: 10:00 a.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: Special Meeting of November 21, 2016 (16-520)
2. Minutes: None

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:

None.

VI. PUBLIC HEARINGS:

None.

VII. COUNCIL BUSINESS:

1. Resolution Certifying the Results of November 8, 2016 General Election. (16-522). (Administrative Services Director)

2. Reaffirmation of District 2 Council Member-Brenda Warner. (16-524). (City Clerk)

3. Reaffirmation of District 3 Council Member- Don Boisvert. (16-525). (City Clerk)

4. Reaffirmation of Mayor- Henry U. Parrish III. (16-526). (City Clerk)

5. Appointment/Election of Deputy Mayor. (16-514). (Administrative Services Director)

VIII. CITY BUSINESS:

1. Approve a Resolution to amend the FY2016 budget to cover the increased costs in the Workers' Compensation Fund. (16-479). (Finance Director)

2. Award Bid # B-16-08-COC, Construction Contract for Fire Stations #2 and #3 Project (CP16F2 and CP16F3), including Bid Alternate #1 for the Expanded Bay at Fire Station #3, to W&J Construction Corporation, of Rockledge, FL in an amount not to exceed $5,180,980; Authorize the City Manager to execute the contract documents with W&J Construction Corporation. (16-498). (Public Works Director)

3. Approve a FY2017 Budget Resolution to transfer funds from 001-1600-513.39-00 (Contingency) account to 001-3200-515-34-00 (Contract Services), in the amount of $25,000 to provide for additional third party building inspection and plan review services. (16-509). (Community Services Director)

4. Approve a Resolution to adjust the FY2016 Budget to cover the costs related to health insurance in the Health Insurance Internal Service Fund and to use Contingency for the Stormwater Fund. (16-515). (Finance Director)

5. Approve a Brownfields Site Rehabilitation Agreement (BSRA) between the City of Cocoa and Florida Department of Environmental Protection for 300 Brunson Avenue; Authorizing the City Manager to make technical modifications to the BSRA as deemed necessary and to execute the BSRA. (16-516). (Community Services Director)

6. Approve a Brownfields Site Rehabilitation Agreement (BSRA) between City of Cocoa and Florida Department of Environmental Protection for 6 Forrest Avenue; Authorizing the City Manager to make technical modifications to the BSRA as deemed necessary and to execute the BSRA. (16-517). (Community Services Director)

7. Approve a Resolution adjusting the Fiscal Year 2016 budget, to reclassify payroll and operating related changes that resulted in negative wages, benefits, and operating account balances. (16-518). (Finance Director)

8. Approval of a Joint Resolution between the City and the Cocoa Redevelopment Agency approving a Second Modification to an Interlocal Agreement authorizing the re-conveyance of the 300 Brunson Boulevard property from the Agency to the City, and Authorizing the Cancellation in full of the $1.5 million Promissory Note between the City and the Agency. (16-527). (Community Services Director)

MULTI-YEAR CONTRACTS:

None.

IX. INFORMATIONAL AGENDA:

None.

X. REPORTS:

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

IX. ADJOURNMENT.

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Legislation Details (With Text)

File #:	16-522	**Version:**	1	**Name:**	
Type:	Informational Item			**Status:**	Council Busines
File created:	11/14/2016			**In control:**	City Council
On agenda:	11/21/2016			**Final action:**	
Title:	Resolution Certifying the Results of the November 8, 2016 General Election. (Administrative Services Director)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	Certifying results of 2016 general election.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: November 14, 2016
Agenda Date: November 21, 2016
Prepared By: Carie Shealy, City Clerk
Through: Tammy Gemmati, Administrative Services Director
Requested Action:
Resolution Certifying the Results of the November 8, 2016 General Election

BACKGROUND:

The City of Cocoa had three Council member seats in the November 8, 2016 General Election.

Those who qualified to run in the election are as follows:

District 2 seat: Brenda Warner ran unopposed
District 3 seat: Don Boisvert ran unopposed
Mayor seat: Henry Parrish
Dontavious “Tay” Smith

The unofficial results for the Mayor’s race are as follows:

Henry Parrish	5,406 votes
Dontavious “Tay” Smith	2,181 votes

The City of Cocoa did not have any Referendums in this election.

Cocoa’s Charter requires the City Council to declare the result of the election after the elections results are canvassed.

STRATEGIC PLAN CONNECTION:

NA

BUDGETARY IMPACT:

NA

PREVIOUS ACTION:

None.

RECOMMENDED MOTION:

Resolution Certifying the Results of the November 8, 2016 General Election

RESOLUTION NO. 2016-125

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COCOA, FLORIDA, CERTIFYING THE RESULTS OF THE GENERAL ELECTION HELD ON THE EIGHTH DAY OF NOVEMBER, 2016; PROVIDING FOR SEVERABILITY; REPEAL OF PRIOR INCONSISTENT RESOLUTIONS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Canvassing Board of Brevard County, Florida, together with the Supervisor of Elections, has examined the returns of the General Election held on November 8, 2016; and

WHEREAS, the Supervisor of Elections of Brevard County has certified to the City Council of the City of Cocoa the official results of the General Election (attached hereto as Exhibit A); and

WHEREAS, Henry Parrish and Dontavious "Tay" Smith, were to be voted on for Mayor in the General Election; and

WHEREAS, Brenda Warner qualified for the City Council District 2 in the General Election; and

WHEREAS, Don Boisvert qualified for the City Council District 3 in the General Election; and

WHEREAS, the City Council of the City of Cocoa, Florida, deems it in the best interest of the health, safety, and welfare of the citizens of Cocoa to certify the results of the General Election held on November 8, 2016.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COCOA, BREVARD COUNTY, FLORIDA:

SECTION 1. Mayor. The following votes were cast by the electorate of the City of Cocoa, Florida, for the City Council Mayor's seat:

	TOTAL
Henry Parrish	5,406
Dontavious "Tay" Smith	2,181

SECTION 2. **Certifying Results.** The City Council hereby certifies the voting results provided in Section 1 above and hereby certifies that Brenda Warner qualified for City Council District 2 unopposed and Don Boisvert also qualified for City Council District 3 unopposed. As a result, Henry Parrish, having received the highest number of votes cast for the City of Cocoa Mayor, and Brenda Warner, having run unopposed for the City Council District 2, and Don Boisvert having run unopposed for City Council District 3, are hereby duly elected to the City Council of the City of Cocoa.

SECTION 6. Repeal of Prior Inconsistent Resolutions. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 7. Severability. Should any section or provision of this resolution, or any portion hereof, any paragraph, sentence, or word be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remainder hereto as a whole or part thereof of be declared invalid.

SECTION 8. Effective Date. This Resolution shall become effective immediately upon adoption by the City Council of the City of Cocoa, Florida.

ADOPTED by the City Council of the City of Cocoa, Florida, in a Special meeting assembled on the 21st day of November, 2016.

_____
Henry U. Parrish III, Mayor

ATTEST:

_____
Carie Shealy, City Clerk

Legislation Details (With Text)

File #:	16-524	**Version:**	1	**Name:**	
Type:	Informational Item			**Status:**	Council Busines
File created:	11/16/2016			**In control:**	City Council
On agenda:	11/21/2016			**Final action:**	
Title:	Reaffirmation of District 2 Council Member-Brenda Warner. (City Clerk)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result

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Legislation Details (With Text)

File #:	16-525	**Version:**	1	**Name:**	
Type:	Informational Item			**Status:**	Council Busines
File created:	11/16/2016			**In control:**	City Council
On agenda:	11/21/2016			**Final action:**	
Title:	Reaffirmation of District 3 Council Member- Don Boisvert. (City Clerk)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result

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Legislation Details (With Text)

File #:	16-526	**Version:**	1	**Name:**	
Type:	Informational Item			**Status:**	Council Busines
File created:	11/16/2016			**In control:**	City Council
On agenda:	11/21/2016			**Final action:**	
Title:	Reaffirmation of Mayor-Henry U. Parrish III. (City Clerk)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result

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Legislation Details (With Text)

File #:	16-514	**Version:**	1	**Name:**	
Type:	Informational Item			**Status:**	Council Busines
File created:	11/7/2016			**In control:**	City Council
On agenda:	11/21/2016			**Final action:**	
Title:	Appointment/Election of Deputy Mayor. (Administrative Services Director)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	History of Deputy Mayor.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: November 7, 2016
Agenda Date: November 21, 2016
Prepared By: Carie Shealy, City Clerk
Through: Tammy Gemmati, Administrative Services Director
Requested Action:
Appointment/Election of the Deputy Mayor

BACKGROUND:

Article III of the Cocoa City Charter states that an election of Deputy Mayor shall be held annually at the organizational meeting held on the eighth day following the general election. Since there is no longer an annual election in the City of Cocoa, City Council has chosen to hold the annual election of the Deputy Mayor during a regular meeting in November, and due to the cancellation of the November 22, 2016 Regular Council meeting, the appointment/election has been placed on the Special City Council meeting of November 21, 2016 agenda. The Swearing In of newly elected/reappointed Council members will also take place at such meeting.

A history of Deputy Mayor's since 2008 is attached.

STRATEGIC PLAN CONNECTION:

NA

BUDGETARY IMPACT:

NA

PREVIOUS ACTION:

Elections for Deputy Mayor have been held annually in accordance with the City Charter.

RECOMMENDED MOTION:

Appoint/Elect a Deputy Mayor for the period of November, 2016 through November, 2017.

History of Deputy Mayor

(since 2008)

2008-2009	Clarence Whipple, Jr.	District 1
2009-2010	James McCarthy	District 4
2010-2011	Jake Williams, Jr.	District 2
2011-2012	Don Boisvert	District 3
2012-2013	Tyler Furbish	District 4
2013-2014	Clarence Whipple, Jr.	District 1
2014-2015	Brenda Warner	District 2
2015-2016	Don Boisvert	District 3

Legislation Details (With Text)

File #:	16-479	**Version:**	1	**Name:**	
Type:	Resolution			**Status:**	City Business
File created:	11/8/2016			**In control:**	City Council
On agenda:	11/21/2016			**Final action:**	
Title:	Approve a Resolution to amend the FY2016 Budget to cover the increased costs in the Workers' Compensation Fund. (Finance Director)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	Budget Resolution FY 2016.pdf BAF's Workers Comp.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: November 9, 2016
Agenda Date: November 21, 2016
Prepared By: Christi Grant, Staff Accountant
Through: Teri Butler, CGFO, Finance Director
Requested Action:
Approve a Resolution to amend the FY2016 Budget to cover the increased costs in the Workers' Compensation Fund.

BACKGROUND:

The City of Cocoa is self-insured under our Workers' Compensation Program. Due to the rising costs of medical care and an aggressive year of settling claims, the current funding in the Workers' Compensation Fund is inadequate to fund the remainder of this fiscal year. Staff is requesting an additional $580,657 for medical care claims expenses and the anticipated required actuarial reserve expenses for FY2016.

Unexpected receipts of insurance refund proceeds of $285,666 in the Workers' Compensation Fund will be used to offset some of the additional costs. The estimated remaining costs of $294,991 will be funded through General Fund Reserves.

STRATEGIC PLAN CONNECTION:

To provide for financial stability in the Workers' Compensation Fund.

BUDGETARY IMPACT:

Budgeted	No
If not budgeted, is amendment/transfer attached?	Yes

Amount Requested	$285,666
Account Number	520-0000-369.96-00
Account Name	Insurance Refund Proceeds

Amount Requested	$285,666
Account Number	520-1801-513.24-00
Account Name	Workers' Compensation Claims Expense

Amount Requested	$294,991
Account Number	001-0000-389.99-50
Account Name	Reserves

Amount Requested	$294,991
Account Number	001-2100-521.24-00
Account Name	Law Enforcement / Workers' Compensation Claims Expense

Amount Requested	$294,991
Account Number	520-0000-341.20-00
Account Name	Internal Service Fees

Amount Requested	$294,991
Account Number	520-1801-513.24-00
Account Name	Workers' Compensation Claims Expense

PREVIOUS ACTION:

None

RECOMMENDED MOTION:

Approve a Resolution to amend the FY2016 Budget to cover the increased costs in the Workers' Compensation Fund.

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RESOLUTION NO. 2016-124

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 special meeting assembled on the 21st day of November, 2016.

_____
Henry U. Parrish III, Mayor

ATTEST:

_____
Carie Shealy, City Clerk

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET AMENDMENT | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/09/16

'REVENUE' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 285,666	520-0000-369.96-00		INSURANCE REFUND PROCEEDS	$ 0	$ 0	$ 285,666	$ 250,879
$ 294,991	520-0000-341.20-00		INTERNAL SERVICE FEES	$ 927,647	$ 927,647	$ 1,222,638	$ 346,191
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 580,657	TOTAL						

'EXPENSE' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 580,657	520-1801-513.24-00		WORKER'S COMPENSATION	$ 955,547	$ 955,547	$ 1,536,204	$ 44,351
$ 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
$ 580,657	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balances Adjustment for Worker's Compensation account. Agenda #16-479.

CITY COUNCIL APPROVAL REQUIRED? YES (●) NO ( ) DATE APPROVED: 11/21/16 RESOLUTION #: 2016-124

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.

11/9/16	Christi Grant (Digitally signed by Christi Grant)	11/9/16	Lea Taylor (Digitally signed by Lea Taylor Date: 2016.11.09 15:19:31 -05'00')		
Date	Requestor's Signature	Date	Finance Approval Signature	Date	Finance Director's Signature
11/9/16	Teri Butler (Digitally signed by Teri Butler Date: 2016.11.09 13:16:41 -05'00')	11/10/16	Lora Howell (Digitally signed by Lora Howell Date: 2016.11.10 14:05:05 -05'00')		
Date	Department Director's Signature	Date	Deputy Fin. Director's Signature	Date	City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET AMENDMENT | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/09/16

'REVENUE' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 294,991	001-0000-389.99-50		RESERVES	$ 6,081,630	$ 7,278,142	$ 7,573,133	$ 56,983,151
$ 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
$ 294,991	TOTAL						

'EXPENSE' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 294,991	001-2100-521.24-00		WORKERS COMPENSATION	$ 220,500	$ 212,229	$ 507,220	$ 296,328
$ 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
$ 294,991	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balances Adjustment for Life/Health Insurance accounts. Agenda #16-479.

CITY COUNCIL APPROVAL REQUIRED? YES (●) NO ( ) DATE APPROVED: 11/21/16 RESOLUTION #: 2016-124

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.

11/9/16	Christi Grant (Digitally signed by Christi Grant)	11/10/16	Lea Taylor (Digitally signed by Lea Taylor Date: 2016.11.10 13:11:34 -05'00')		
Date	Requestor's Signature	Date	Finance Approval Signature	Date	Finance Director's Signature
11/10/16	Michael Cantaloupe (Digitally signed by Michael Cantaloupe Date: 2016.11.10 10:55:03 -05'00')	11/10/16	Lora Howell (Digitally signed by Lora Howell Date: 2016.11.10 13:31:32 -05'00')		
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 #:	16-498	**Version:**	1	**Name:**	Award Bid # B-16-08-COC for Fire Stations #2 & #3 Construction
Type:	Informational Item			**Status:**	City Business
File created:	10/26/2016			**In control:**	City Council
On agenda:	11/21/2016			**Final action:**	
Title:	Award Bid # B-16-08-COC, Construction Contract for Fire Stations #2 and #3 Project (CP16F2 and CP16F3), including Bid Alternate #1 for the Expanded Bay at Fire Station #3, to W&J Construction Corporation, of Rockledge, FL in an amount not to exceed $5,180,980; Authorize the City Manager to execute the contract documents with W&J Construction Corporation. (Public Works Director)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	B-16-08- COC Final MEMO.pdf B-16-08-COC Tabulation Sheet				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: October 26, 2016
Agenda Date: November 7, 2016
Prepared By: Everett J. Wegerif, P.E., Public Works Director, City Engineer
Through:
Requested Action:
Award Bid # B-16-08-COC, Construction Contract for Fire Stations #2 and #3 Project (CP16F2 and CP16F3), including Bid Alternate #1 for the Expanded Bay at Fire Station #3, to W&J Construction Corporation, of Rockledge, FL in an amount not to exceed $5,180,980; Authorize the City Manager to execute the contract documents with W&J Construction Corporation.

BACKGROUND:

The City of Cocoa is in need of three new Fire Stations and the project is included in the City's Capital Improvement Program (CIP). The new fire stations will replace aging and obsolete stations that have served the City for well over 30 years, with the oldest close to 60 years. The City needs to upgrade its facilities to improve service to the community. The locations of the stations are being realigned and relocated based on a location/site analysis conducted by Architects Design Group (ADG) to achieve optimal response time and maximum coverage of the City. The new locations were determined to better serve the population in Cocoa. The construction contract for the first, or rather main administration station, was already awarded and this agenda item is related to the two satellite stations.

Bids for the subject offering were opened on October 13, 2016. Purchasing sent out four thousand, six hundred, twenty-nine (4,629) invitations and notifications to bid through DemandStar and received

seven (7) responses from seventy-nine (79) plan holders. The apparent low bidder for the base bid work was Keator Construction of Orlando, FL in the amount of $5,132,683. The second-lowest bidder was W&J Construction of Rockledge FL, in the amount of $5,138,754.

However, the bid documents included two alternate bid items for: (1) Expanded Apparatus Bay; and (2) Masonry and Steel Mesh Enclosure. The City desires to exercise Bid Alternate #1 to increase the bay size at Fire Station 3 by an additional 390 square feet. The total bid for Fire Station 2 (7,369 square feet) and Fire Station 3 with the Alternate 1 expansion (7,759 square feet) is as follows:

Keator Construction	$5,132,683	plus	$51,860	Total	$5,184,543
W&J Construction	$5,138,754	plus	$42,226	Total	$5,180,980

Staff recommends that the City Council declare that the W&J Construction Corporation submitted the "lowest responsive and responsible total bid" that best serves the specific needs of the City and that the bid should be awarded to W&J Construction Corporation. In addition, for the foregoing reasons, awarding the contract to W&J Construction Corporation would also be consistent and in compliance with the "lowest and best bid" competitive bid standard set forth in the City Charter. Further, the City Council should authorize the City Manager to execute the contract with W&J Construction Corporation. City staff will negotiate "value engineering" construction cost-saving deductive change orders with the contractor to reduce costs subsequent to the bid award, while maintaining building size and functionality.

The City has designated a total amount of $8,400,000 to construct and equip three fire stations with approximately $7,800,000 of bond proceeds and $600,000 of general fund reserves. The City has already expended approximately $1,300,000 to date for the costs associated with the acquisition of land and building designs for all three stations. Thus the total expected amount for the construction of the three new fire stations, which includes the two covered by this agenda item, will be $9.7 million.

STRATEGIC PLAN CONNECTION:

N/A

BUDGETARY IMPACT:

Budgeted	Yes
If not budgeted, is amendment/transfer attached?	N/A

Amount Requested	$5,180,980
Account Number	301-3580-519-62-00_
Account Name	Capital Projects - Buildings_

PREVIOUS ACTION:

None

RECOMMENDED MOTION:

Award Bid # B-16-08-COC, Construction Contract for Fire Stations #2 and #3 Project (CP16F2 and CP16F3), including Bid Alternate #1 for the Expanded Bay at Fire Station #3, to W&J Construction Corporation, of Rockledge, FL in an amount not to exceed $5,180,980; Authorize the City Manager to execute the contract documents with W&J Construction Corporation.

Finance Department
Purchasing Division
65 Stone Street I Cocoa, FL 32922
Phone: (321) 433-8833 Fax: (321) 433-8860

To: Gary Palmer, Facilities Manager

From: Sonja Suarez, Purchasing Manager

Date: 10/13/16

Re: **Bid #B-16-08-COC, Fire Stations #2 & #3**

Bids for the subject offering were opened on October 13, 2016 at 3:00 p.m. Purchasing sent four thousand six hundred twenty-nine (4,629) invitations and notifications to bid and received seven (7) responses from seventy-nine (79) plan holders.

THE APPARENT LOW BIDDER IS KEATOR CONSTRUCTION, ORLANDO FL .

I have enclosed copies of all bids for your review and recommendation. Any correspondence related to this subject, should be forwarded to my attention for retention in the purchasing files.

After reviewing the enclosed proposals please follow the guide lines shown below to initiate the purchasing process:

- ➔ Review proposals and select recommendation for award.
- ➔ Verify Insurance Requirements can be met.
- ➔ Obtain copies of all necessary licenses.
- ➔ Prepare agenda item and prepare contract if necessary for Council Approval.
- ➔ Prepare requisition and attach the following items:
  - Copy of Approved City Clerk's Journal
  - Bid Tabulation Sheet
  - All specifications for the awarded proposal
  - Copy of General Liability Insurance, with the City of Cocoa named as an additional insured on the policy.

*** Please complete the attached Notice of Award memo and return it to the Purchasing Division.**

CITY OF COCOA

BID TABULATION SHEET

BID OPENING DATE: Thursday, October 13, 2016

BID NUMBER: B-16-08-COC FIRE STATIONS #2 & #3

VENDOR	0019 Bidder's Acknowledgement	* 00110 Local Vendor Preference	00296 Scrutinized Company Certification	00297 Certificate of Debarment & Suspension	00298 Bidder's Certification	00300 Bid Form Total F.S. #2	00300 Bid Form Total F.S. #3	00300 Bid Form Total F.S #2 & #3	Receipt of 9 Addenda	00311 Exceptions	00312 References	00320 Bidder's Qualifications	00330 Listing of Subcontractors	00410 Bid Bond	00480 Non-Collusion Affidavit	00485 Drug Free	00490 Conflict of Interest Statement	00620 Certificate as to Corporate Principal	00650 Certificate of Liability Insurance	00660 Affidavit Regarding Workman's Comp.
W&J Construction Corp. 1038 Harvin Way, ste 120 Rockledge, FL 32955	Y	NA	Y	Y	Y	$2,328,708.00	$2,810,047.00	$5,138,754.00	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Doug Wilson Enterprises, Inc 6121 N. Atlantic Ave, ste 102 Cape Canaveral, FL 32920	Y	NA	Y	Y	Y	$2,644,634.00	$3,287,481.00	$5,932,115.00	1-6	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Pinnacle/CSG, Inc. 528 E. Park Ave Tallahassee, FL 32301	Y	NA	Y	Y	Y	$2,721,116.00	$3,125,360.00	$5,846,476.00	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Keator Construction 8014 Via Dellagio Way ste 200 Orlando, FL 32819	Y	NA	Y	Y	Y	$2,371,219.00	$2,761,464.00	$5,132,683.00	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Building Mgmt Systems, Inc. 1675 S. John Rodes Blvd. Melbourne, FL 32904	Y	NA	Y	Y	Y	$2,488,966.00	$2,877,741.00	$5,366,707.00	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Stellar Development 7422 N. Tamiami Trail Sarasota, FL 34243	Y	NA	Y	Y	Y	$2,383,000.00	$2,957,500.00	$5,340,500.00	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y

SDV Services, LLC 1514 S. Washongton Ave. Titusville, FL 32780	Y	NA	Y	Y	Y	$2,377,000.00	$2,885,000.00	$5,262,000.00	Y	N	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y

* Note: Local vendor preference policy does not apply for projects exceeding $1,000,000.00

00665 Certificate of Insurance for Worker's	00675 Trench Safety
Y	Y
Y	Y
N	Y
Y	Y
Y	Y
Y	Y

Y	Y

Legislation Details (With Text)

File #:	16-509	**Version:** 1	**Name:**	Building Review Services Budget Transfer
Type:	Resolution		**Status:**	City Business
File created:	11/3/2016		**In control:**	City Council
On agenda:	11/21/2016		**Final action:**	
Title:	Approve a FY2017 Budget Resolution to transfer funds from 001-1600-513.39-00 (Contingency) account to 001-3200-515-34-00 (Contract Services), in the amount of $25,000 to provide for additional third party building inspection and plan review services. (Community Services Director)			
Sponsors:				
Indexes:				
Code sections:				
Attachments:	Budget Resolution FY 2017.pdf BAF-CS-Building Inspection Services (11-21-16) Agenda 16-509 - FY17.pdf			

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: November 3, 2016
Agenda Date: November 21, 2016
Prepared By: Steven P. Belden, AICP, Community Services Director
Through: Steven P. Belden, AICP, Community Services Director
Requested Action:
Approve an FY2017 budget resolution to transfer funds from 001-1600-513.39-00 (Contingency) account to 001-3200-515-34-00 (Contract Services), in the amount of $25,000 to provide for additional third party building inspection and plan review services.

BACKGROUND:

The Community Services, Building Division has budgeted $6,000 the past two years to provide contract services for third party building inspection and plan review services. This was initially budgeted to provide the services while the Building Official is out of the office. Over the past year as the economy has improved, these services have become more essential to maintaining the Divisions level of customer service due to the increased building activity.

For the fiscal year 2017, the budget has been nearly all expended due to the increased building activity. Staff is therefore requesting Council approve the requested budget transfer in the amount of $25,000 from Contingency to the Contract Services budget in order to maintain appropriate funding levels through the remainder of the fiscal year and allow the Building Division to continue to provide the level of customer service the citizens of Cocoa expect.

STRATEGIC PLAN CONNECTION:

Community development and redevelopment are impacted by this agenda item.

BUDGETARY IMPACT:

Budgeted	No
If not budgeted, is amendment/transfer attached?	Yes

Amount Requested	$25,000
Account Number	001-3200-515.34-00_
Account Name	Contract Services_

Source of Funds: ____State Revolving Loan
_____ Other Loan Source:_
_____ Grant Source:_
_____ Bond:_
___X_ Revenue Source: Contingency 001-1600-513.39-00
_____ Transfer Acct #:001-3200-515.34-00

If a P.O. Change Order is involved please complete the following:

Change Order Amount $25,000

Original Purchase Order 69040
Original P.O. Amount $6,000
For this Agenda Item note Prior Change Order Information:
Total number of change orders to date _
Total amount in change orders to date _$

PREVIOUS ACTION:

None.

RECOMMENDED MOTION:

Approve an FY2017 budget resolution to transfer funds from 001-1600-513.39-00 (Contingency) account to 001-3200-515-34-00 (Contract Services), in the amount of $25,000 to provide for additional third party building inspection and plan review services.

RESOLUTION NO. 2016-122

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COCOA, FLORIDA, AMENDING THE CITY OF COCOA BUDGET FOR FISCAL YEAR 2017; 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, 2016, and ending on September 30, 2017, at a special meeting held on September 14, 2016; 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 2016-2017 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 the 21st day of November, 2016.

_____
Henry U. Parrish III, Mayor

ATTEST:

_____
Carie Shealy, City Clerk

City of Cocoa Budget Adjustment Form FY 2017

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 3200 | DATE PREPARED: 11/03/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 25,000)	001-1600-513.39-00		Contingency	$ 325,000	$ 291,390	$ 266,390	$ 266,390
$ 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
($ 25,000)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 25,000	001-3200-515.34-00		Contract Services	$ 26,000	$ 26,000	$ 51,000	$ 30,000
$ 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
$ 25,000	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Building Division has expended nearly all of its budget for building inspection and plan review services due to increased building activity in the City. It is necessary to provide the additional funding to maintain the level of customer service expected by the residents and development community. Agenda #16-509

CITY COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-122

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.

11/3/16	Steven Belden	11/4/16	Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.04 16:17:22 -04'00'		
Date	Requestor's Signature	Date	Finance Approval Signature	Date	Finance Director's Signature
11/3/16	Steven Belden	11/4/16	Lora Howell Digitally signed by Lora Howell Date: 2016.11.04 16:38:01 -04'00'		
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 #:	16-515	**Version:**	1	**Name:**	
Type:	Informational Item			**Status:**	City Business
File created:	11/8/2016			**In control:**	City Council
On agenda:	11/21/2016			**Final action:**	
Title:	Approve a Resolution to adjust the FY2016 Budget to cover the costs related to health insurance in the Health Insurance Internal Service Fund and to use Contingency for the Stormwater Fund. (Finance Director)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	Additional Revenue by Fund 530 WP.pdf Budget Resolution FY2016.pdf BAF's 2016 Life Insurance Agenda 16-515.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: November 8, 2016
Agenda Date: November 21, 2016
Prepared By: Christi Grant, Staff Accountant
Through: Teri Butler, CGFO, Finance Director
Requested Action:
Approve a Resolution to adjust the FY2016 Budget to cover the costs related to health insurance in the Health Insurance Internal Service Fund and to use Contingency for the Stormwater Fund..

BACKGROUND:

The City of Cocoa became self-insured under our Health Insurance Program on October 1, 2015 making FY 2016 the first year the City was self-insured. The current funding in the Health Insurance Fund is inadequate for FY 2016 due to a higher than unanticipated claims experience.

Staff is requesting an additional $223,295 for health insurance costs related to FY 2016.

Each fund has adequate budgeted funds available to offset some of the additional costs needed with each fund, with the exception of Stormwater, which will be funded through Contingency in the amount of $15,641.

STRATEGIC PLAN CONNECTION:

To provide for financial stability with health insurance costs and allow the City to have more flexibility

in the decisions for plan coverages and costs..

BUDGETARY IMPACT:

Budgeted - mostly, but insufficient for Stormwater	Yes
If not budgeted, is amendment/transfer attached?	Yes

See attached spreadsheet for all other budgetary impacts.

From:

Amount Requested	$15,641
Account Number	_423-3570-538.39-00
Account Name	_ Stormwater Utility / Contingency

To:

Amount Requested	$15,641
Account Number	_423-3570-538.23-00
Account Name	_Stormwater Utility / Life/Health Insurance

PREVIOUS ACTION:

None

RECOMMENDED MOTION:

Approve a Resolution to adjust the FY2016 Budget to cover the costs related to health insurance in the Health Insurance Internal Service Fund and to use contingency for the Stormwater Fund...

powered by Legistar™

530 Life/Health Insurance FY 2016
As of 11/3/16

Account	Budget	Actual	Balance	Percentage of Actual	538,844 Addl Rev	Difference	BAF
001-1000-511.23-00	9,221.00	9,220.35	0.65	0.23%	1,247.82	1,247.17	1,248
001-1100-512.23-00	30,689.00	30,685.40	3.60	0.77%	4,152.77	4,149.17	4,150
001-1101-512.23-00	-	-	-	0.00%	-	-	-
001-1103-516.23-00	95,930.00	75,115.00	20,815.00	1.89%	10,165.60	(10,649.40)	-
001-1105-559.23-00	-	-	-	0.00%	-	-	-
001-1120-512.23-00	-	-	-	0.00%	-	-	-
001-1500-513.23-00	114,436.00	84,417.12	30,018.88	2.12%	11,424.49	(18,594.39)	-
001-1505-513.23-00	44,930.00	26,547.98	18,382.02	0.67%	3,592.84	(14,789.18)	-
001-1510-536.23-00	148,616.00	132,710.28	15,905.72	3.33%	17,960.18	2,054.46	2,055
001-1520-516.23-00	-	-	-	0.00%	-	-	-
001-1525-513.23-00	-	-	-	0.00%	-	-	-
001-1600-513.23-00	797,298.00	333,496.45	463,801.55	8.38%	45,133.34	(418,668.21)	-
001-1601-525.23-00	-	-	-	0.00%	-	-	-
001-1801-513.23-00	59,069.00	52,029.37	7,039.63	1.31%	7,041.33	1.70	2
001-1802-513.23-00	-	-	-	0.00%	-	-	-
001-1803-516.23-00	-	-	-	0.00%	-	-	-
001-1804-519.23-00	-	-	-	0.00%	-	-	-
001-1805-513.23-00	27,413.00	23,657.76	3,755.24	0.59%	3,201.69	(553.55)	-
001-2100-521.23-00	699,036.00	697,530.66	1,505.34	17.52%	94,399.46	92,894.12	92,895
001-2101-521.23-00	120,135.00	104,215.69	15,919.31	2.62%	14,103.90	(1,815.41)	-
001-2113-521.23-00	-	-	-	0.00%	-	-	-
001-2200-522.23-00	32,763.00	32,028.73	734.27	0.80%	4,334.57	3,600.30	3,601
001-2201-522.23-00	405,823.00	406,423.63	(600.63)	10.21%	55,002.85	55,603.48	55,604
001-3200-515.23-00	124,481.00	90,042.55	34,438.45	2.26%	12,185.80	(22,252.65)	-
001-3205-559.23-00	25,655.00	23,026.61	2,628.39	0.58%	3,116.28	487.89	488
001-3290-574.23-00	29,966.00	24,998.78	4,967.22	0.63%	3,383.18	(1,584.04)	-
001-3500-519.23-00	15,189.00	15,406.33	(217.33)	0.39%	2,085.00	2,302.33	2,303
001-3510-541.23-00	39,541.00	22,609.43	16,931.57	0.57%	3,059.82	(13,871.75)	-
001-3520-572.23-00	101,609.00	84,021.87	17,587.13	2.11%	11,371.00	(6,216.13)	-
001-3540-519.23-00	64,956.00	65,455.20	(499.20)	1.64%	8,858.30	9,357.50	9,358

001-3560-519.23-00	92,019.00	85,312.81	6,706.19	2.14%	11,545.71	4,839.52	4,840
001-3580-519.23-00	10,072.00	10,390.56	(318.56)	0.26%	1,406.19	1,724.75	1,725
001-3590-574.23-00	-	-	-	0.00%	-	-	-
001 Total	3,088,847.00	2,429,342.56	659,504.44	61.01%	328,772.11	(330,732.33)	178,269
103-3240-554.23-00	3,819.00	3,827.08	(8.08)	0.10%	517.93	526.01	-
103 Total	3,819.00	3,827.08	(8.08)	0.10%	517.93	526.01	-
104-3240-554.23-00	-	-	-	0.00%	-	-	-
105-3240-554.23-00	-	-	-	0.00%	-	-	-
106-3240-554.23-00	-	-	-	0.00%	-	-	-
104-106 Total	-	-	-	0.00%	-	-	-
110-3230-559.23-00	9,286.00	8,107.74	1,178.26	0.20%	1,097.25	(81.01)	-
110 Total	9,286.00	8,107.74	1,178.26	0.20%	1,097.25	(81.01)	-
111-3230-559.23-00	1,906.00	1,641.82	264.18	0.04%	222.19	(41.99)	-
111 Total	1,906.00	1,641.82	264.18	0.04%	222.19	(41.99)	-
112-3230-559.23-00	-	-	-	0.00%	-	-	-
112 Total	-	-	-	0.00%	-	-	-
421-1110-536.23-00	-	-	-	0.00%	-	-	-
421-1515-536.23-00	236,709.00	223,556.25	13,152.75	5.61%	30,254.71	17,101.96	17,102
421-1601-525.23-00	-	-	-	0.00%	-	-	-
421-4010-536.23-00	92,679.00	83,004.24	9,674.76	2.08%	11,233.28	1,558.52	1,559
421-4020-536.23-00	480,340.00	336,731.42	143,608.58	8.46%	45,571.14	(98,037.44)	-
421-4025-536.23-00	487,634.00	423,527.43	64,106.57	10.64%	57,317.57	(6,789.00)	-

421-4055-536.23-00	155,464.00	86,393.38	69,070.62	2.17%	11,691.94	(57,378.68)	-
421-4120-536.23-00	181,304.00	166,101.92	15,202.08	4.17%	22,479.20	7,277.12	7,278
421-4125-536.23-00	162,870.00	146,490.58	16,379.42	3.68%	19,825.12	3,445.70	3,446
421 Total	1,797,000.00	1,465,805.22	331,194.78	36.81%	198,372.96	(132,821.82)	29,385
423-1601-525.23-00	-	-	-	0.00%	-	-	-
423-3570-538.23-00	67,089.00	72,868.36	(5,779.36)	1.83%	9,861.55	15,640.91	15,641
423 Total	67,089.00	72,868.36	(5,779.36)	1.83%	9,861.55	15,640.91	15,641
Total	4,967,947.00	3,981,592.78	986,354.22	100.00%	538,844.00	(447,510.22)	223,295

RESOLUTION NO. 2016-123

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 special meeting assembled on the 21st day of November, 2016.

_____
Henry U. Parrish III, Mayor

ATTEST:

_____
Carie Shealy, City Clerk

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/08/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 15,641)	423-3570-538.39-00		CONTINGENCY	$ 99,500	$ 86,195	$ 70,554	$ 73,554
$ 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
($ 15,641)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 15,641	423-3570-538.23-00		LIFE/HEALTH INSURANCE	$ 67,089	$ 67,089	$ 82,730	$ 9,862
$ 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
$ 15,641	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balances Adjustment for Life/Health Insurance accounts. Agenda #16-515

CITY COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-123

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.

11/8/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.08 14:03:37 -05'00'	11/8/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.08 14:59:40 -05'00'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/8/16 Everett J. Wegerif	11/8/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.08 15:22:20 -05'00'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/08/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 5,398)	001-1103-516.23-00		LIFE/HEALTH INSURANCE	$ 111,428	$ 95,930	$ 90,532	$ 15,417
$ 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
($ 5,398)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 1,248	001-1000-511.23-00		LIFE/HEALTH INSURANCE	$ 7,942	$ 9,221	$ 10,469	$ 1,249
$ 4,150	001-1100-512.23-00		LIFE/HEALTH INSURANCE	$ 27,939	$ 30,689	$ 34,839	$ 4,154
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 5,398	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balances Adjustment for Life/Health Insurance accounts. Agenda #16-515

CITY COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-123

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.

11/8/16	Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.08 13:39:04 -05'00'	11/9/16	Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.09 09:58:22 -05'00'		
Date	Requestor's Signature	Date	Finance Approval Signature	Date	Finance Director's Signature
11/9/16	Matthew Fuhrer Digitally signed by Matthew Fuhrer DN: cn=Matthew Fuhrer, o=City of Cocoa, ou=City Manager's Office, email=mfuhrer@cocoafl.org, c=US Date: 2016.11.09 09:13:11 -05'00'	11/9/16	Lora Howell Digitally signed by Lora Howell Date: 2016.11.09 15:54:16 -05'00'		
Date	Department Director's Signature	Date	Deputy Fin. Director's Signature	Date	City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/08/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 2,055)	001-1500-513.23-00		LIFE/HEALTH INSURANCE	$ 114,436	$ 114,436	$ 112,381	$ 27,964
$ 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
($ 2,055)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 2,055	001-1510-536.23-00		LIFE/HEALTH INSURANCE	$ 148,616	$ 148,616	$ 150,671	$ 17,961
$ 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
$ 2,055	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balances Adjustment for Life/Health Insurance accounts. Agenda #16-515

CITY COUNCIL APPROVAL REQUIRED? YES (●) NO ( ) DATE APPROVED: 11/21/16 RESOLUTION #: 2016-123

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.

11/8/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.08 13:44:13 -05'00'	11/9/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.09 14:47:52 -05'00'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/9/16 Teri Butler Digitally signed by Teri Butler Date: 2016.11.09 10:11:16 -05'00'	11/9/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.09 14:56:14 -05'00'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

Approved 07/13

Revised eform 11/18/15 - IT

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/08/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 152,100)	001-1600-513.23-00		LIFE/HEALTH INSURANCE	$ 798,223	$ 797,298	$ 645,198	$ 311,702
$ 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
($ 152,100)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 92,895	001-2100-521.23-00		LIFE/HEALTH INSURANCE	$ 699,036	$ 699,036	$ 791,931	$ 94,401
$ 3,601	001-2200-522.23-00		LIFE/HEALTH INSURANCE	$ 56,970	$ 32,763	$ 36,364	$ 4,336
$ 55,604	001-2201-522.23-00		LIFE/HEALTH INSURANCE	$ 376,379	$ 405,823	$ 461,427	$ 55,004
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 152,100	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balances Adjustment for Life/Health Insurance accounts. Agenda #16-515

CITY COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/08/16 *RESOLUTION #:* 2016-123

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.

11/8/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.08 13:47:08 -05'00'	11/9/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.09 14:46:18 -05'00'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/9/16 Teri Butler Digitally signed by Teri Butler Date: 2016.11.09 10:09:54 -05'00'	11/9/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.09 14:56:42 -05'00'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/08/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 2)	001-1805-513.23-00		LIFE/HEALTH INSURANCE	$ 27,413	$ 27,413	$ 27,411	$ 3,754
$ 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
($ 2)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 2	001-1801-513.23-00		LIFE/HEALTH INSURANCE	$ 54,800	$ 59,069	$ 59,071	$ 7,030
$ 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
$ 2	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balances Adjustment for Life/Health Insurance accounts. Agenda #16-515

CITY COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-123

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.

11/8/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.08 13:36:24 -0500'	11/8/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.08 15:04:43 -0500'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/8/16 Tammy Gemmati Digitally signed by Tammy Gemmati DN: cn=Tammy Gemmati, o=Administrative Service Director, email=tgemmati@cocoafl.org, c=US Date: 2016.11.08 14:54:46 -0500'	11/8/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.08 15:24:42 -0500'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/08/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 488)	001-3290-574.23-00		LIFE/HEALTH INSURANCE	$ 29,966	$ 29,966	$ 29,478	$ 4,480
$ 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
($ 488)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 488	001-3205-574.23-00		LIFE/HEALTH INSURANCE	$ 25,570	$ 25,655	$ 26,143	$ 3,117
$ 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
$ 488	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balances Adjustment for Life/Health Insurance accounts. Agenda #16-515

CITY COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-123

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.

11/8/16	Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.08 13:41:40 -05'00'	11/9/16	Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.09 09:54:53 -05'00'		
Date	Requestor's Signature	Date	Finance Approval Signature	Date	Finance Director's Signature
11/8/16	Steven Belden Digitally signed by Steven Belden	11/9/16	Lora Howell Digitally signed by Lora Howell Date: 2016.11.09 15:53:09 -05'00'		
Date	Department Director's Signature	Date	Deputy Fin. Director's Signature	Date	City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/08/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 13,800)	001-3510-541.23-00		LIFE/HEALTH INSURANCE	$ 39,541	$ 39,541	$ 25,741	$ 3,135
($ 4,426)	001-3520-572.23-00		LIFE/HEALTH INSURANCE	$ 101,609	$ 101,609	$ 97,183	$ 13,163
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
($ 18,226)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 9,358	001-3540-541.23-00		LIFE/HEALTH INSURANCE	$ 64,956	$ 64,956	$ 74,314	$ 8,859
$ 4,840	001-3560-541.23-00		LIFE/HEALTH INSURANCE	$ 92,019	$ 92,019	$ 96,859	$ 1,867
$ 1,725	001-3580-541.23-00		LIFE/HEALTH INSURANCE	$ 10,072	$ 10,072	$ 11,797	$ 1,407
$ 2,303	001-3500-519.23-00		LIFE/HEALTH INSURANCE	$ 15,189	$ 15,189	$ 17,492	$ 2,086
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 18,226	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balances Adjustment for Life/Health Insurance accounts. Agenda #16-515

City COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-123

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.

11/8/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.08 13:51:58 -0500'	11/8/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.08 14:51:50 -0500'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/8/16 Everett J. Wegerif	11/8/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.08 15:20:46 -0500'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/08/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 29,385)	421-4020-536.23-00		LIFE/HEALTH INSURANCE	$ 480,340	$ 480,340	$ 450,955	$ 114,224
$ 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
($ 29,385)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 17,102	421-1515-536.23-00		LIFE/HEALTH INSURANCE	$ 236,709	$ 236,709	$ 253,811	$ 30,255
$ 1,559	421-4010-536.23-00		LIFE/HEALTH INSURANCE	$ 92,679	$ 62,679	$ 64,238	$ 11,234
$ 7,278	421-4120-536.23-00		LIFE/HEALTH INSURANCE	$ 181,304	$ 181,304	$ 188,582	$ 22,481
$ 3,446	421-4125-536.23-00		LIFE/HEALTH INSURANCE	$ 162,870	$ 162,870	$ 166,316	$ 19,826
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 29,385	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balances Adjustment for Life/Health Insurance accounts. Agenda #16-515

CITY COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-123

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11/8/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.08 14:16:12 -05'00'	11/9/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.09 09:47:40 -05'00'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/8/16 John "Jack" Walsh Digitally signed by John "Jack" Walsh	11/9/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.09 10:35:36 -05'00'	
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 #:	16-516	**Version:** 1	**Name:**		
Type:	Contract		**Status:**	City Business	
File created:	11/9/2016		**In control:**	City Council	
On agenda:	11/21/2016		**Final action:**		
Title:	Approve a Brownfields Site Rehabilitation Agreement (BSRA) between the City of Cocoa and Florida Department of Environmental Protection for 300 Brunson Avenue; Authorizing the City Manager to make technical modifications to the BSRA as deemed necessary and to execute the BSRA. (Community Services Director)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	BSRA_BrunsonAveDraft.pdf SiteAccess_Brunson.pdf Closing Statement executed 300 Brunson.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: November 9, 2016
Agenda Date: November 21, 2016
Prepared By: Samia Singleton, Economic Development Specialist
Through: Steven Belden, AICP, Community Services Director
Requested Action:
Approve a Brownfields Site Rehabilitation Agreement (BSRA) between the City of Cocoa and Florida Department of Environmental Protection for 300 Brunson Avenue; Authorizing the City Manager to make technical modifications to the BSRA as deemed necessary and to execute the BSRA.

BACKGROUND:

In 2008, Cocoa City Council approved the purchase of 300 Brunson Avenue by the Cocoa CRA. The site has subsequently been identified as a location for one of the City's satellite fire stations. On October 15, 2015, the City of Cocoa requested a Phase I Environmental Site Assessment (ESA) on 300 Brunson Avenue through Cardno. The results of the Phase I indicated a former on-site underground petroleum storage tank and boiler room, and potential for migrating petroleum and solvents contaminants, and pesticides and metals, and recommended a Phase II ESA.

On April 5, 2016, the City requested a Phase II ESA, which revealed levels of Benzo(a)pyrene (a carcinogenic polycyclic aromatic hydrocarbon) in shallow soils at two locations within the subject site boundaries at levels exceeding the Chapter 62-777 soil cleanup target level. The City wishes enter into a BSRA with the Florida Department of Environmental Protection. Following the execution of the BSRA, the City would be eligible to participate in the Voluntary Cleanup Tax Credit (VCTC) program.

Through the BSRA, costs incurred and paid by the applicant (City) that are either integral, necessary and required for site rehabilitation or for solid waste removal, are eligible for the for Voluntary Cleanup Tax Clean-up Credits in accordance with Section 376.30781, Florida Statutes.

The City's Brownfield Advisory Board met on November 9, 2016 and City staff presented the BSRA and they recommended approval of the BSRA's to City Council.

The subject property was previously conveyed by the City to the Cocoa Redevelopment Agency for redevelopment purposes. However, the subject property was not redeveloped by the Agency. The City and the Agency are in the process of re-conveying the subject property back to the City in order to facilitate the construction of new fire station facility that will serve the City and the Redevelopment Area. It is anticipated that the City and the Agency will approve a Joint Resolution and Interlocal Agreement authorizing the conveyance in the near future. The City will be the owner of the subject property and will be fully responsible for implementing the BSRA.

To the extent deemed necessary, the City Manager is authorized to make changes to the BSRA consistent with the policy objective of the City Council.

STRATEGIC PLAN CONNECTION:

The Brownfields Site Rehabilitation Agreement aligns with the Strategic Issue – Community Development- (Redevelopment of the City's Core).

BUDGETARY IMPACT:

There is no budgetary impact.

PREVIOUS ACTION:

None.

RECOMMENDED MOTION:

Approve a Brownfields Site Rehabilitation Agreement (BSRA) between the City of Cocoa and Florida Department of Environmental Protection for 300 Brunson Avenue; Authorizing the City Manager to make technical modifications to the BSRA as deemed necessary and to execute the BSRA.

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BEFORE THE STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

IN RE: **City of Cocoa**
Brunson Avenue Site
300 Brunson Avenue, Cocoa, FL 32922
Cocoa Brownfields Area
Brownfield Area Identification Number: BF050401000
Brownfield Site Identification Number: "BFXXXXXXXXX"

BROWNFIELD SITE REHABILITATION AGREEMENT PURSUANT TO §376.80(5), Florida Statutes (F.S.)

WHEREAS, the Brownfields Redevelopment Act was enacted to reduce public health and environmental hazards on existing commercial and industrial sites by offering incentives to encourage responsible persons to voluntarily develop and implement cleanup plans; and

WHEREAS, the Department of Environmental Protection ("Department") is the administrative agency of the State of Florida having the power and duty to protect Florida's environment and to administer and enforce the provisions of Chapters 403 and 376, F.S., and the rules promulgated thereunder, Chapters 62-777 and 62-780, Florida Administrative Code (F.A.C.), as amended; and

WHEREAS, the Department has jurisdiction over the matters addressed in this Brownfield Site Rehabilitation Agreement ("BSRA"); and

WHEREAS, the Department has the authority, pursuant to §376.81, F.S., to establish by rule, criteria for determining the rehabilitation program tasks that comprise a site rehabilitation program and the level at which a rehabilitation program task and a site rehabilitation program may be deemed complete;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter contained, it is agreed as follows:

This BSRA is entered into between the Department and the City of Cocoa, hereinafter the Person Responsible For Brownfield Site Rehabilitation ("PRFBSR") (collectively referred to as the "parties"), for the rehabilitation of a brownfield site within a designated brownfield area pursuant to §376.80(5), F.S. The Department and the PRFBSR agree to the following:

1. DEPARTMENT OF ENVIRONMENTAL PROTECTION

The Department is the agency of the State of Florida with authority and power to enforce the provisions of Chapters 376 and 403, F.S.

2. PERSON RESPONSIBLE FOR BROWNFIELD SITE REHABILITATION

The City of Cocoa is the PRFBSR as defined in §376.79(13), F.S., for the real property described in the map and legal description in **Attachment A** (the "Brownfield Site"), incorporated herein, that has been designated by the City of Cocoa in Resolution Number 2004-01 for Brownfields Area ID No. BF050401000**,** (approved January 13, 2004) as a brownfield area as defined in §376.79(4), F.S. **Attachment A** is a composite exhibit that includes: (a) the legal description and map of the Brownfield Site; and (b) the City of Cocoa Resolution No. 2004-01 with all attachments including the map of the designated brownfield area. The brownfield site consists of two parcels (Parcel Tax ID Nos. 2425621 and 2421089) encompassing 1.96 acres of land. The legal boundaries of the brownfield site and the brownfield area are the same.

3. PRFBSR'S DUTIES

The PRFBSR agrees:

(a) to conduct "site rehabilitation" of any "contaminated site(s)" as defined in §376.79, F.S., whose source originates on the real property described in **Attachment A as the Brownfield site.** If such contaminated site(s) extend(s) beyond the boundary of the Brownfield site, then PRFBSR agrees to conduct site rehabilitation to address the entire contaminated site.;

(b) to conduct site rehabilitation and submit technical reports and rehabilitation plans in a timely manner according to the attached brownfield site rehabilitation schedule agreed upon by the parties (see **Attachment B**), and incorporated herein;

(c) to conduct site rehabilitation activities under the observation of professional engineers or professional geologists, as applicable, who are registered in accordance with the requirements of Chapters 471 or 492, F.S., respectively. Submittals provided by the PRFBSR must be signed and sealed by a professional engineer registered under Chapter 471, F.S., or by a professional geologist registered under Chapter 492, F.S., as applicable, certifying that the submittal and associated work comply with the laws and rules of the Department and those governing the profession. Upon completion of the approved remedial action, a professional engineer registered under Chapter 471, F.S., or a professional geologist registered

under Chapter 492, F.S., as applicable, must certify that the corrective action was, to the best of his or her knowledge, completed in substantial conformance with the plans and specifications approved by the Department;

(d) to conduct site rehabilitation in accordance with Chapter 62-160, F.A.C., as the same may be amended from time to time;

(e) to obtain any local, state or federal approvals or permits required for the site rehabilitation work and to conduct the necessary site rehabilitation consistent with local, state, and federal laws, rules and ordinances. All site rehabilitation shall be consistent with the cleanup criteria in §376.81, F.S., the requirements of Chapters 62-780, F.A.C., Contaminated Site Cleanup Criteria, and 62-777, F.A.C., Contaminant Cleanup Target Levels;

(f) to allow access by the Department during the entire site rehabilitation process, as evidenced by the attached documentation (see **Attachment C**) incorporated herein, establishing that such site access has been provided by the City of Cocoa. Upon the transfer of any real property interest in any portion of the Brownfield Site before site rehabilitation is complete, the PRFBSR shall notify the Department within 15 days from the date that such an interest is effective. With notice the PRFBSR shall provide a copy of an access agreement in substantially the same form as that in **Attachment C** with any successor in interest to the **real property owner** of the Brownfield Site or with any party with a real property interest in the Brownfield Site after the effective date of this agreement, granting such access to the Department; and

(g) to consider appropriate pollution prevention measures and to implement those that the PRFBSR determines are reasonable and cost-effective, taking into account the ultimate use or uses of the real property described in **Attachment A**.

Local pollution prevention programs as well as state pollution prevention programs are available to assist in determining pollution reduction measures. The Department recommends that the PRFBSR contact the Department's Pollution Prevention (P2)/Waste Reduction Program at (850) 245-8707 or visit the P2 web site at:
http://www.dep.state.fl.us/pollutionprevention/aboutus.htm
for recommendations on waste minimization and waste management and for assistance with pollution prevention measures. Such measures may include improved inventory or production controls and procedures for preventing loss, spills, and leaks of hazardous waste and materials, and include the goals for the reduction of releases of toxic materials.

4. CERTIFICATION

The PRFBSR is the local government with jurisdiction over the real property described in **Attachment A.** Therefore, the PRFBSR certifies that the proposed redevelopment complies with applicable laws and requirements for such redevelopment. Documentation provided that describes the proposed redevelopment is provided as **Attachment D**.

5. SITE CONTRACTOR

The PRFBSR must ensure that the contractor who is performing the majority of the site rehabilitation program tasks pursuant to this BSRA or supervising the performance of such tasks by licensed subcontractors in accordance with the provisions of § 489.113(9), F.S., has provided certification to the Department that the contractor meets the requirements listed below.

The identity of the contractor is known at this time. As such, a Brownfields Redevelopment Program Contractor Certification Form (CCF) is included as **Attachment E** to this BSRA.

A National Environmental Laboratory Accreditation Program ("NELAP")-recognized authority has accredited the laboratories that will perform the analyses required by this agreement. Copies of the applicable NELAP Certifications are included as **Attachment F.**

Any contractor that performs site rehabilitation tasks at a contaminated site originating on the real property as described in **Attachment A** shall provide documentation in accordance with the provisions of the paragraph above and with **Attachments E and F,** if applicable, showing that any contractor that performs site rehabilitation tasks:

(a) meets all certification and license requirements imposed by law; and

(b) performs, or has laboratory analyses performed, pursuant to NELAP certification requirements and performs, or has field sampling work performed, in accordance with the Standard Operating Procedures provided in Chapter 62-160, F.A.C., as amended, if applicable to performance of site rehabilitation tasks.

6. CONTINUOUS COMPLIANCE

During the entire site rehabilitation process, the PRFBSR agrees to ensure that the contractor continues to comply with the requirements of **Paragraph 5** of this BSRA pursuant to the requirements of §376.80(6), F.S.

7. VOLUNTARY CLEANUP TAX CREDIT PROGRAM

The City of Cocoa understands that not all activities that are approved or performed in association with a BSRA are eligible for the state's Voluntary Cleanup Tax Credit (VCTC). In accordance with Section 376.30781, F.S., only costs incurred and paid by the applicant that are either integral, necessary and required for site rehabilitation or for solid waste removal, are eligible for the VCTC. Contamination assessment or remediation paid for by the State of Florida for a discharge that is eligible for a state-funded cleanup under the Dry-Cleaning Solvent Contamination Program or one of the Petroleum Restoration Program's eligibility programs, may not be used to calculate a tax credit. "Site rehabilitation" means the assessment of site contamination and the remediation activities that reduce the levels of contaminants at a site through accepted treatment methods to meet the cleanup target levels established for that site. For sites subject to the Resource Conservation and Recovery Act, as amended, the term includes removal, decontamination, and corrective action of releases of hazardous substances. "Solid waste removal" means removal of solid waste from the land surface or excavation of solid waste from below the land surface and removal of the solid waste from the brownfield site. Nothing contained herein is intended to limit the VCTC otherwise available to the PRFBSR under applicable law.

8. ADVISORY COMMITTEE

The PRFBSR agrees to establish (or has established) an advisory committee pursuant to the requirements of §376.80(4), F.S., for the purpose of improving public participation and receiving public comments on rehabilitation and redevelopment of the brownfield area, future land use, local employment opportunities, community safety, and environmental justice. The advisory committee should include residents within or adjacent to the brownfield area, businesses operating within the brownfield area, and others deemed appropriate. However, if an appropriate local advisory committee already exists, this committee may be used for requesting public participation and for the purposes of complying with this paragraph.

The PRFBSR shall provide the advisory committee a copy of the final proposed draft BSRA and a copy of the executed BSRA. When the PRFBSR submits a site

assessment report or the technical document containing the proposed course of action following site assessment to the Department or the local pollution control program for review, the PRFBSR shall hold a meeting or attend a regularly scheduled meeting to inform the advisory committee of the findings and recommendations in the site assessment report or the technical document containing the proposed course of action following site assessment.

The names, addresses, contact numbers, and applicable affiliation for each advisory committee member is included as **Attachment G**.

9. INDEMNIFICATION

The PRFBSR shall save and hold harmless and indemnify the Department against any and all liability, claims, judgments or costs of whatsoever kind and nature for injury to, or death of any person or persons and for the loss or damage to any property resulting from the use, service, operation or performance of work under the terms of this BSRA and from the negligent acts or omissions of the PRFBSR or its employees, agents, contractors, subcontractors, or other representatives, to the extent allowed by law.

10. LIABILITY PROTECTION

The liability protection provided under §376.82, F.S., shall become effective upon execution of this BSRA and shall remain effective, provided the PRFBSR complies with the terms of this BSRA.

11. TERMINATION

If the PRFBSR fails to comply with this BSRA, the Department shall notify the PRFBSR and allow 90 days for the PRFBSR to return to compliance with the provision at issue or to negotiate a modification to the BSRA with the Department for good cause shown. If an imminent hazard exists, the 90-day grace period shall not apply. If the project is not returned to compliance with this BSRA and a modification cannot be negotiated, the Department shall terminate this BSRA. The PRFBSR may terminate this BSRA at any time upon written notice to the Department. Termination of this BSRA by either party will revoke the immunity provision of §376.82, F.S.

12. IMMINENT HAZARD

Nothing herein shall be construed to limit the authority of the Department to undertake any action in response to, or to recover the costs of responding to, conditions at or from the real property described in **Attachment A** that require the

Department to take action to abate an imminent hazard to the public health, welfare or the environment.

13. RELEASE OF LIABILITY

Upon successful completion of this BSRA as evidenced by the issuance of a Site Rehabilitation Completion Order (SRCO) for each contaminated site originating from the real property described in **Attachment A**, the PRFBSR and his or her successors and assigns, shall be relieved from further liability for site rehabilitation as described in paragraph 3.a. of this BSRA to the Department and third parties and of liability in contribution to any other party who has or may incur cleanup liability for the contaminated site(s).

This release of liability is subject to the reopener provisions of §376.82(3), F.S.

14. GOVERNING LAW

This BSRA has been delivered in the State of Florida and shall be construed in accordance with the laws of Florida and any applicable local regulations. Wherever possible, each provision of this BSRA shall be interpreted in such manner as to be effective and valid under applicable law. If any provision of this BSRA shall be prohibited or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this BSRA. Any action hereon or in connection herewith shall be brought in Brevard County, Florida.

15. SUBMITTALS

The PRFBSR shall submit one hard (paper) copy or one electronic (digital) copy of any certifications or documentation required in **Paragraph 6** (“Site Contractor”) above, and all data, reports, responses, addenda, or modifications to reports and plans required by this BSRA to:

George Houston II, P.G.
Brownfields Coordinator, Central District
Florida Department of Environmental Protection
3319 Maguire Boulevard, Suite 232
Orlando, Florida, 32803-3767
Phone: (407) 897-4322
Fax: (850) 412-0465
E-mail: george.houston@dep.state.fl.us

The Department encourages the submittal of documents for review in an electronic format rather than the submittal of paper copies. All electronic copies of documents shall be in the format listed in Section 8 of the Instructions and attached as **Attachment H**. Time frames for the Department's review of technical reports and plans and submittal of documents by the PRFBSR shall be governed by the attached schedule (see **Attachment B**), incorporated herein. After final Department approval of each report or plan, an electronic copy shall be submitted to the Department within 30 days. The electronic copy of the report shall be submitted in the format listed in **Attachment H**.

16. DOCUMENT REVIEW

During the site rehabilitation process, if the Department fails to complete the review of a technical document within the time frame specified in this BSRA, with the exceptions of "no further action proposals," "monitoring only proposals," and feasibility studies, which must be approved prior to implementation, the PRFBSR may proceed to the next site rehabilitation task. However, the PRFBSR does so at its own risk and may be required by the Department to complete additional work on a previous task.

17. ASSIGNMENT

The PRFBSR shall not assign any rights or responsibilities under this BSRA to any other party without the written consent of the Department and the local government with jurisdiction over the real property described in **Attachment A.** However, the Department shall not withhold its consent to such an assignment if: (a) the proposed assignee meets all of the eligibility criteria under §376.82, F.S.; (b) the proposed assignee has agreed, in writing, to assume all obligations of the PRFBSR under the terms of this Agreement; and (c) the assignment of PRFBSR obligations under any agreement with the local government with jurisdiction over the real property has been approved, in writing, by the local government.

18. WAIVER

By entering into this BSRA, the PRFBSR waives its right to challenge the contents of this BSRA in an administrative hearing afforded by §120.569 and §120.57, F.S., or an appeal afforded by the terms of §120.68, F.S. This BSRA does not deny the PRFBSR a right to challenge the Department's actions taken pursuant to this BSRA. No delay or failure to exercise any right, power or remedy accruing to either party upon breach or default by either party under this BSRA, shall impair any such right, power or remedy of either party; nor shall such delay or failure be construed as a waiver of any such breach or default, or any similar breach or default thereafter.

19. EFFECTIVE DATE AND ADMINISTRATIVE HEARING

This BSRA (Order) is final and effective on the date of execution unless a timely petition for an administrative hearing is filed under §§120.569 and 120.57, F.S., within 21 days after the date of receipt of notice of agency action. Upon the timely filing of such petition, this BSRA will not be effective until further order of the Department. The liability protection for the PRFBSR pursuant to §376.82(2), F.S., becomes effective upon execution of the brownfield site rehabilitation agreement. The procedures for petitioning a hearing are set forth below.

Persons other than the PRFBSR who are affected by this BSRA have the following options:

(a) If you choose to accept the Department's decision regarding this BSRA, you do not have to do anything. This BSRA is final and effective 21 days after the date of execution.

(b) If you choose to challenge the Department's decision, you may do the following:

(i) File a request for an extension of time to file a petition for hearing with the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000 within **21** days of receipt of this BSRA; such a request should be made if you wish to meet with the Department in an attempt to informally resolve any disputes without first filing a petition for hearing.

Or

(ii) File a petition for administrative hearing with the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000 within **21** days of receipt of this BSRA.

Please be advised that mediation of this decision pursuant to §120.573, F.S., is not available.

How to Request an Extension of Time to File a Petition for Hearing:

For good cause shown, pursuant to Rule 62-110.106(4), F.A.C., the Department may grant a request for an extension of time to file a petition for hearing. Such a request shall be filed with (received by) the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth

Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, within **21** days of receipt of this BSRA. Petitioner shall mail a copy of the request to the PRFBSR at the time of filing. Timely filing a request for an extension of time tolls the time period within which a petition for administrative hearing must be made.

How to File a Petition for Administrative Hearing:

A person whose substantial interests are affected by this BSRA may petition for an administrative proceeding (hearing) under §§120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed with (received by) the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, within **21** days of receipt of this BSRA. Petitioner shall mail a copy of the petition to the PRFBSR at the time of filing. Failure to file a petition within this time period shall constitute a waiver of any right to request an administrative proceeding under Chapter 120, F.S.

Pursuant to §120.569(2), F.S., and Rule 28-106.201, F.A.C., a petition for administrative hearing shall contain the following information:

1. The name, address, any e-mail address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the PRFBSR's name and address; the Department's Brownfield Area and Brownfield Site Identification Numbers; and the name and address of the Brownfield Site; the name and address of each agency affected;

2. A statement of when and how each petitioner received notice of the Department's action or proposed action;

3. An explanation of how each petitioner's substantial interests will be affected by the Department's action or proposed action;

4. A statement of the disputed issues of material fact, or a statement that there are no disputed facts;

5. A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the Department's action or proposed action;

6. A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's action or proposed

action, including an explanation of how the alleged facts relate to the specific rules of statutes; and

7. A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Department's action or proposed action.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this BSRA. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

20. JUDICIAL REVIEW

Except for the PRFBSR, any party has the right to seek judicial review of this BSRA under §120.68, F.S., by filing a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The notice of appeal must be filed within **30** days after this BSRA is filed with the clerk of the Department (see below).

21. CONTACTS FOR GENERAL AND LEGAL QUESTIONS

Any questions about the content of this BSRA, the Department's review of the BSRA, or technical questions should be directed to the Department's District Brownfields Coordinator at:

George Houston II, P.G.
Brownfields Coordinator, Central District
Florida Department of Environmental Protection
3319 Maguire Boulevard, Suite 232
Orlando, Florida, 32803-3767
Phone: (407) 897-4322
Fax: (850) 412-0465
E-mail: george.houston@dep.state.fl.us

or to the PRFBSR's representative at:

John A. Titkanich
City Manager
City of Cocoa
65 Stone Street
Cocoa, FL 32922
Phone: 321-433-8686
Email: jtitkanich@cocoafl.org

Questions regarding legal issues should be referred to the Department's Brownfields Program Attorney in the Office of General Counsel at (850) 245-2242. Contact with any of the above does not constitute a petition for administrative hearing or request for an extension of time to file a petition for administrative hearing.

22. ENTIRETY OF AGREEMENT

This BSRA represents the entire agreement of the parties. Any alterations, variations, changes, modifications or waivers of provisions of this BSRA shall only be valid when they have been reduced to writing, duly signed by each of the parties hereto, and attached to the original of this BSRA, unless otherwise provided herein.

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IN WITNESS WHEREOF, each of the parties has made and executed this Brownfield Site Rehabilitation Agreement on the date set forth for each signature of each representative below: Jeff Prather, Director Central District , State of Florida Department of Environmental Protection, and the City of Cocoa, the Person Responsible for Brownfield Site Rehabilitation, signing by and through John A. Titkanich, duly authorized to execute same.

PERSON RESPONSIBLE FOR
BROWNFIELD SITE REHABILITATION

By: _____
(PRFBSR Authorized Signatory)

John A. Titkanich, City Manager
(Print Signatory's Name & Title)

Date: _____

65 Stone Street
(Address)

Cocoa, FL 32922
(City, State, Zip Code)

321-433-8686
(Telephone)

STATE OF FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

By: _____
Director, Central District

Jeff Prather
(Print Director's Name)

Date: _____

Approved as to form and legality:

_____
FDEP Attorney

_____
(Print FDEP Attorney's Name)

FILING AND ACKNOWLEDGMENT FILED, on this date, pursuant to §120.52 Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

_____
Clerk (or Deputy Clerk)

Date: _____

cc: FDEP Program Attorney who reviewed BSRA
FDEP Brownfields Program Manager
George Houston, Brownfields Coordinator, FDEP Central District

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List of Attachments

Attachment A	Local Government Resolution for the Brownfield Area and Map and Legal Description of the Brownfield Site
Attachment B	Brownfield Site Rehabilitation Schedule
Attachment C	Site Access Agreement
Attachment D	Certification of Redevelopment Agreement
Attachment E	Contractor Certification Form
Attachment F	Quality Assurance Certificate
Attachment G	Advisory Committee Members
Attachment H	Format for Submittal of Technical Documents

ATTACHMENT A

- **LOCAL GOVERNMENT RESOLUTION FOR THE BROWNFIELD AREA**
- **MAP AND LEGAL DESCRIPTION OF THE BROWNFIELD SITE**

Faxed 2/6/03 MH



City of Cocoa, Florida

OFFICE OF ECONOMIC DEVELOPMENT

603 Brevard Avenue, Cocoa, Florida 32922
PHONE (321) 639-7577 FAX (321) 639-7575

February 2, 2004

Mr. Roger Register
Florida Department of Environmental Protection
Division of Waste Management
Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, FL 32399-2400

RE: City of Cocoa Florida Brownfields Area Designation (BF050401000)

Dear Mr. Register:

The City of Cocoa is pleased to inform your office that we've adopted Resolution No. 2004-01 designating its Enterprise Zone Area and Community Redevelopment Areas as a Florida Brownfields Area. This resolution was unanimously approved and adopted on January 13, 2004. Enclosed please find a copy of the resolution and a map of the designated area.

The City also established the Cocoa Enterprise Zone Development Agency as the advisory committee to address redevelopment of the Brownfields Area.

Please do not hesitate to contact me should you have any questions or require additional information related to this designation.

Regards,

John A. Titkanich, Jr.
Economic Development Manager

c: Mary Helen Blakeslee, OTTED
George Houston II, FDEP Central District

RESOLUTION NO. 2004-01

A RESOLUTION OF THE CITY OF COCOA, BREVARD COUNTY, FLORIDA, DESIGNATING COCOA'S STATE DESIGNATED ENTERPRISE ZONE AND THE REDEVELOPMENT AREAS OF THE COCOA, DIAMOND SQUARE, AND US1 CORRIDOR COMMUNITY REDEVELOPMENT AGENCIES AS A FLORIDA BROWNFIELDS AREA FOR THE PURPOSE OF ENVIRONMENTAL REMEDIATION, REHABILITATION, AND ECONOMIC DEVELOPMENT; ESTABLISHING A BROWNFIELDS REDEVELOPMENT PROGRAM TO IDENTIFY, CLEAN UP AND REDEVELOP BROWNFIELDS SITES; ESTABLISHING THE COCOA ENTERPRISE ZONE DEVELOPMENT AGENCY AS THE BROWNFIELDS ADVISORY COMMITTEE; AUTHORIZING THE CITY MANAGER TO NOTIFY THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION OF SAID DESIGNATION; AND PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT RESOLUTIONS; SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS, brownfields are defined as sites that are generally abandoned, idled, or underutilized industrial or commercial property where expansion or redevelopment is complicated by actual or perceived environmental contamination; and

WHEREAS, the State of Florida has provided in Chapter 97-277, Laws of Florida, codified as Sections 376.77-376.84, Florida Statutes, for the designation by resolution of certain areas consisting of one or more Brownfields sites as "Brownfields Area," and for the corresponding provisions of environmental remediation, rehabilitation and economic development for such areas; and

WHEREAS, the City of Cocoa wishes to notify the Florida Department of Environmental Protection of its decision to designate its Enterprise Zone and Redevelopment Areas as a Brownfields Area for remediation, rehabilitation and economic development for the purposes set forth in Sections 376.77-376.84, Florida Statutes; and

WHEREAS, the City of Cocoa has additionally considered, and finds in the affirmative, the criteria set forth in Section 376.80(2)(a)1-4, Florida Statutes, namely: (i) whether the proposed Brownfields Area warrants economic development and has a reasonable potential for such activities, (ii) whether the Brownfields Area represents a reasonably focused approach and is not overly large in geographic coverage, (iii) whether the Brownfields Area has potential to interest the private sector in participating in remediation, rehabilitation and economic development, and (iv) whether the Brownfields Area has sites or parts of sites suitable for limited recreational open space, cultural, or historical preservation purposes; and

WHEREAS, the Florida Department of Environmental Protection has assigned Brownfield Area Identification (ID) Number BF050401000, pending adoption of this resolution and notification to said agency; and

WHEREAS, pursuant to Section 376.80(4), Florida Statutes, the City is required to establish a Brownfields Advisory Committee, or use an existing advisory committee, to address redevelopment of the Brownfield Area for the purpose of improving public participation and receiving public comment on rehabilitation and redevelopment of the Brownfield Area, future land use, local employment opportunities, community safety, and environmental justice; and

WHEREAS, the procedures set forth in Section 166-041, Florida Statutes, have been followed, and proper notice has been provided in accordance with Section 376.80(1) and 166.041(3)(c)2, Florida Statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COCOA, BREVARD COUNTY, FLORIDA, that:

Section 1. The recitals and findings set forth in the Preamble to this Resolution are hereby adopted by reference thereto and incorporated herein as fully set forth in this Section.

Section 2. The area depicted on "Exhibit A," attached hereto and incorporated by reference, is hereby designated as a State of Florida Brownfields Area for environmental remediation, rehabilitation and economic development for the purposes as set forth in Sections 376.77-376.84, Florida Statutes, under the following terms and conditions:

The City of Cocoa shall be the entity responsible for the Brownfields Area remediation and rehabilitation pursuant to Section 376.80(3), Florida Statutes. However, such designation

shall not render the City of Cocoa liable for costs of site remediation, rehabilitation or source removal, as those terms are defined in Sections 376.77-376.84, Florida Statutes.

Such designation shall not render the City of Cocoa liable for the costs of site remediation, rehabilitation or source removal, as those terms are defined in Section 376.79(14) and (15), Florida Statutes, or for any other costs in excess of those attributable to the City of Cocoa's role as administrator of a Brownfields Area site remediation and rehabilitation program and as a property owner, if it owns or hereafter acquires any real property within the designated Brownfields Area.

Section 3. The City of Cocoa hereby establishes that the Cocoa Enterprise Zone Development Agency will serve as the advisory committee to address redevelopment of the Brownfields Area.

Section 4. The City of Cocoa will advise the Florida Department of Environmental Protection where there is a person who has assumed responsibility for Brownfield site rehabilitation within the designated Brownfields Area.

Section 5. The City Manager is hereby authorized to notify the Florida Department of Environmental Protection as the to the City of Cocoa's decision to designate a Brownfields Area for remediation, rehabilitation and economic development for the purposes set forth in Sections 376.77-376.84, Florida Statutes.

Section 6. All prior inconsistent resolutions adopted by the City Council are hereby repealed.

Section 7. If any section, clause, phrase, word, or provision is for any reason held invalid or unconstitutional by a court of competent jurisdiction, whether for substantive or procedural reasons, such portions shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this resolution.

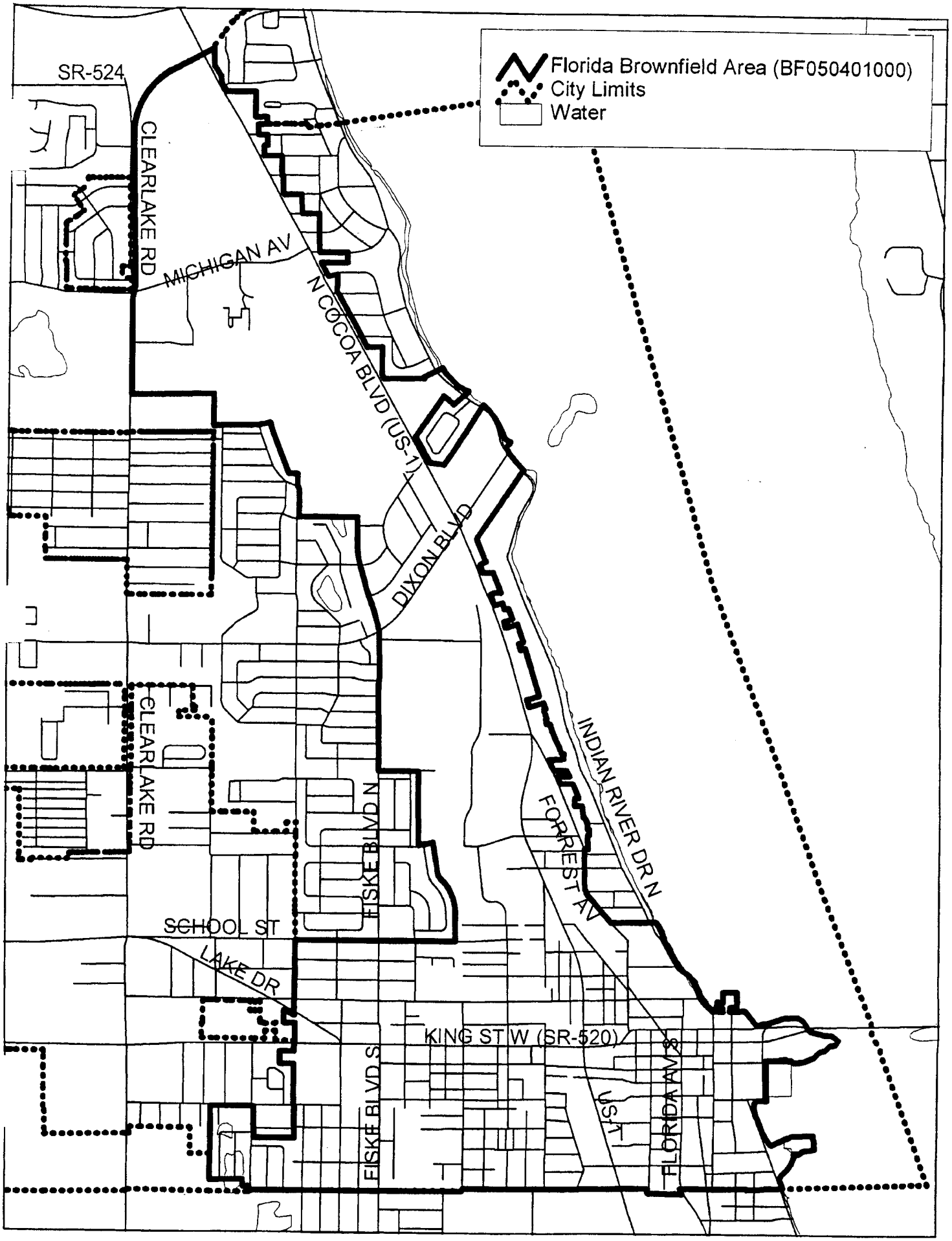
Section 8. This resolution shall become effective immediately upon adoption by the Cocoa City Council.

ADOPTED by the City Council of the City of Cocoa, Florida, in a regular meeting assembled this 13th day of January, 2004.

Judy J. Parrish, Mayor

ATTEST:

Joan Clark, CMC, City Clerk


Florida Brownfield Area (BF050401000)
City Limits
Water
SR-524
CLEARLAKE RD
MICHIGAN AV
N COCOA BLVD (US-1)
DIXON BLVD
CLEARLAKE RD
FISKE BLVD N
INDIAN RIVER DR N
FORREST AV
SCHOOL ST
LAKE DR
KING ST W (SR-520)
FISKE BLVD S
US-1
FLORIDA AV S

Address: 300 Brunson Ave., Cocoa, FL
Parcel Id: 24-36-33-01-00-2.01
24-36-28-00-780

LEGAL DESCRIPTION:

PARCEL 1:

A PARCEL OF LAND LYING IN SECTIONS 28 AND 33, TOWNSHIP 24 SOUTH, RANGE 36 EAST, BREVARD COUNTY, FLORIDA, BEING A PORTION OF DIXON'S ADDITION TO COCOA, RECORDED IN PLAT BOOK 1, PAGE 27 OF THE PUBLIC RECORDS OF BREVARD COUNTY FLORIDA LYING NORTHEASTERLY OF BRUNSON AVENUE (A 50 FOOT WIDE RIGHT OF WAY); AND A PORTION OF THE FLORIDA EAST COAST RAILWAY; A PORTION OF LANDS DESCRIBED IN O.R. 787 PAGE 1021; AND A PORTION OF LANDS DESCRIBED IN DEED BOOK 52, PAGE 131, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE INTERSECTION OF THE NORTH LINE OF SECTION 33, TOWNSHIP 24 SOUTH, RANGE 36 EAST WITH THE EASTERLY RIGHT OF WAY LINE OF BRUNSON AVENUE (A 50 FOOT WIDE RIGHT OF WAY), AND RUN S 37'31'17" E ALONG SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 209.43 FEET TO A POINT ON THE CENTERLINE OF VACATED PINE STREET (A 60 FOOT WIDE RIGHT OF WAY); THENCE N 89'55'15" E, ALONG SAID CENTERLINE, A DISTANCE OF 77.79 FEET TO A POINT ON THE CENTERLINE OF VACATED FIRST STREET (A 60 FOOT WIDE RIGHT OF WAY); THENCE N 00'06'42" E, ALONG SAID CENTERLINE OF FIRST STREET, A DISTANCE OF 45.00 FEET TO A POINT ON THE SOUTH LINE OF LANDS DESCRIBED IN OR 2591, PAGE 523 OF SAID PUBLIC RECORDS; THENCE N 89'55'15" E ALONG SAID SOUTH LINE OF LANDS DESCRIBED IN OR 2591, PAGE 523, A DISTANCE OF 188.83 FEET TO A POINT ON THE WEST LINE OF LOT 1 OF SAID DIXON'S ADDITION TO COCOA; THENCE N 00'10'28" E, ALONG SAID WEST LINE, A DISTANCE OF 179.77 FEET TO A POINT ON THE SOUTH LINE OF LANDS DESCRIBED IN OR 3700, PAGE 3175 OF SAID PUBLIC RECORDS; THENCE S 89'50'57" W, ALONG SAID SOUTH LINE, A DISTANCE OF 81.83 FEET TO THE SOUTHWEST CORNER OF SAID LANDS; THENCE N 00'09'03" W ALONG THE WEST LINE OF SAID LANDS, A D1STANCE OF 50.00 FEET TO A POINT ON THE SOUTH LINE OF CHITTENDON & MITCHELL'S ADDITION TO COCOA, RECORDED IN PLAT BOOK 1, PAGE 88 OF SAID PUBLIC RECORDS; THENCE S 89'50'57' W ALONG SAID SOUTH LINE, A DISTANCE OF 395.11 FEET TO A POINT ON THE AFORESAID EASTERLY RIGHT OF WAY LINE OF BRUNSON AVENUE; THENCE S 37'31'17 E, ALONG SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 135.89 FEET TO THE POINT OF BEGINNING.



Cardno

300 Brunson Avenue
Parcel Tax ID Nos. 2425621 and 2421089
Cocoa, Brevard County, Florida

USGS/Site Vicinity Map

Legend: Dashed Line = Approximate Site Boundaries (For reference purposes only, not a map of survey)
Solid black lines = parcel lines (map source = Brevard County GIS)



Cardno

300 Brunson Avenue
Parcel Tax ID Nos. 2425621 and 2421089
Cocoa, Brevard County, Florida

Site Boundary Map

ATTACHMENT B

BROWNFIELD SITE REHABILITATION SCHEDULE

1. The PRFBSR who wishes to conduct cleanup pursuant to the Brownfields Redevelopment Act must propose a brownfield site rehabilitation schedule as required by §376.80(5)(a), F.S. The schedule shall address each of the contamination assessment and remedial action tasks including milestones for completion of each task, submittal of technical reports and rehabilitation plans and the Department's or delegated local program's review time frames for review of reports or plans. The approved schedule shall be submitted as **Attachment B** and incorporated into the BSRA. All contamination assessment and remedial action tasks set forth therein shall be conducted in a timely manner and in accordance with the approved schedule for site rehabilitation.

2. Table I on the following page contains examples of submittals or suggested review time frames for reports, as applicable, submitted by the PRFBSR for review by the Department or by the delegated local program and initiation of applicable activities by the PRFBSR. **Table I schedule <u>may be modified</u> to more accurately represent the site activities**. However, the PRFBSR's actions or document submittal time frames shall not exceed the time frames in Chapter 62-780, F.A.C. without Department or delegated local program approval:

Attachment B
Table I
Brownfield Site Rehabilitation Schedule

Type of Report or Activity	PRFBSR Action or Submittal Time Frames	Department Review or Comment Time frames
Notice of Interim Source Removal Action or Emergency Response Action situations.	Within 24 hours of initiation of the action.	Currently scheduled
Interim Source Removal Proposal	When seeking approval before implementation of an alternative product recovery method, groundwater recovery, soil treatment or disposal technique (see Rule 62-780.500).	Submitted and approved by City
Interim Source Removal Plan	When seeking approval before implementation of an alternative product recovery method, groundwater recovery, soil treatment or disposal technique (62-780.500, F.A.C.)	Submitted and approved by City Agencies have been notified
Interim Source Removal Status Report	Within 60 days of completion of source removal activities and every 60 days thereafter or when the field activity is terminated, whichever occurs first.	No comment required.
Interim Source Removal Report	Within 60 days of completion of interim source removal activities.	Within 60 days of receipt.
Site Rehabilitation Plan (SRP) or Combined Document; (Optional submittal) (See Rule 62-780.450, F.A.C.)	Optional: SRP submitted within 270 days of executing BSRA. May include multiple tasks.	Within 60 days of receipt.
Site Assessment Report (SAR)	SAR submitted within 270 days of executing BSRA.	Within 60 days of receipt.
Risk Assessment Report (RAR)	Optional: (within 60 days of SAR approval.)	Within 90 days of receipt.
No Further Action (NFA) Proposal	When the site meets the criteria for NFA (See Rule 62-780.680, F.A.C.).	Within 60 days of receipt.
Well Survey and Sampling Results pursuant to paragraph 62-780.600(3)(h), F.A.C.	Within 60 days of discovery of contamination beyond the property boundaries	Within 60 days of receipt.
Natural Attenuation with Monitoring (NAM) Plan	When the site meets the criteria for Natural Attenuation with Monitoring (See Rule 62-780.690, F.A.C.).	Within 60 days of receipt.
Natural Attenuation with Monitoring (NAM) Report	Within 60 days of sample collection.	No comment required.
Remedial Action Plan (RAP)	Within 90 days of approval of a SRP, SAR or RAR.	Within 60 days of receipt.
As-Built Drawings	Within 120 days of initiating operation of the active remediation system.	No comment required.
Initiate Operation of Active Remedial Action	Within 120 days of RAP approval.	No comment required.
Proposals submitted pursuant to subsection 62-780.700(15), F.A.C.	Optional during active remediation	Within 60 days of receipt
Remedial Action Status Report (Monthly or quarterly status reports may be required for submittal - - depending on site conditions and Advisory Committee.)	Within 60 days of the anniversary date of initiating operation of active remediation system.	No comment required.

Post Active Remediation Monitoring (PARM) Plan	**When the site meets the criteria for NFA (see Rule 62-780.680) or Leveling-Off (see Rule 62-780.700(17))**	**Within 60 days of receipt.**
Post Active Remediation Monitoring (PARM) Report	**Within 60 days of sample collection.**	**No comment required.**
Leveling Off Determination	**Within 60 days of sample collection.**	**Within 60 days of receipt.**
Post Active Remediation Monitoring (PARM) Plan resampling proposal (Rule 62-780.750(4)(e), F.A.C.	**Within 60 days of sample collection.**	**Within 60 days of receipt.**
Site Rehabilitation Completion Report (SRCR)	**Within 60 days of the final sampling event. If SRCR not approved then submit modifications, etc. within 60 days of Department's response.**	**Within 60 days of receipt. If the brownfield site meets the requirements of Chapter 62-780, F.A.C. for the issuance of a SRCO, a SRCO will be issued.**
Pilot Study Work Plan	**When seeking approval before implementation of a Pilot Study pursuant to Rule 62-780.700(2), F.A.C.**	**Within 60 days of receipt.**
Notices for Field Activities except for Start of Interim Source Removal or Emergency Response Action situations.	**Within seven (7) days but not less than 24 hours prior notice to the Department to perform field activity.**	**No comment required.**
Submittal to the Department of addenda, responses, or modification to plans or reports, pursuant to Chapter 62-780, F.A.C.	**Within 60 days of receipt of the Department's response.**	**Within the same time frame for review of the original submittal.**
Submittal of Form and Actual Notice required in subsection 62-780.220(2), F.A.C.	**See text of rule for "Initial Notice of Contamination Beyond Property Boundaries" in subsection 62-780.220(2), F.A.C.**	**No comment required.**
Submittal of Actual and Constructive Notice required in subsection 62-780.220(3), F.A.C.	**See text of rule for "Subsequent Notice of Contamination Beyond Source Property Boundaries for Establishment of a Temporary Point of Compliance (TPOC)" in subsection 62-780.220(3), F.A.C.**	**No comment required.**
Submittal of proof of Constructive Notice required in subsection 62-780.680(8), F.A.C.	**When seeking an SRCO with conditions, the PRFBSR must provide constructive notice of the Department's intent to approve a no Further Action Proposal with controls.**	**No comment required.**

ATTACHMENT C

SITE ACCESS AGREEMENT

SITE ACCESS AGREEMENT
PERMISSION TO ENTER PROPERTY
BROWNFIELDS REDEVELOPMENT PROGRAM

1. The City of Cocoa, the real property owner ("undersigned" or "owner"), hereby grants permission to the State of Florida, Department of Environmental Protection ("Department") and its agents and subcontractors to enter the undersigned's property ("the property") located at 300 Brunson Avenue, Cocoa, Brevard County, Florida as described in **Attachment A** attached to the BSRA for the brownfield site assigned the Brownfield Site Identification Number (to be determined), beginning on the date of execution of the BSRA and ending on such date as deemed appropriate by the Department or the successful completion of the BSRA, whichever occurs first.

2. This permission is contemplated to be used for the following activities that may be performed by the Department, its agents, representatives or subcontractors:

   a. Having access to areas where contamination may exist.

   b. Investigation of soil and groundwater including, but not limited to, the installation of groundwater monitoring wells, the use of geophysical equipment, the use of an auger for collection of soil and sediment samples, the logging of existing wells, videotaping, preparation of site sketches, taking photographs, any testing or sampling of groundwater, soil, surface water, sediments, air, and other materials deemed appropriate by the Department and the like.

   c. Removal, treatment and/or disposal of contaminated soil and water, which may include the installation of recovery wells or other treatment systems.

3. Upon completion of the investigation, the Department will restore the property as near as practicable to its condition immediately prior to the commencement of such activities.

4. The granting of this permission by the undersigned is not intended, nor should it be construed, as an admission of liability on the part of the undersigned or the undersigned's successors and assigns for any contamination discovered on the property.

5. The Department, its agents, representatives or subcontractors may enter the property during normal business hours and may also make special arrangements to enter the property at other times after agreement from the undersigned.

6. The Department acknowledges and accepts any responsibility it may have under applicable law (Section 768.28, Florida Statutes) for damages caused by the acts of its employees acting within the scope of their employment while on the property.

7. In exercising its access privileges, the Department will take reasonable steps not to interfere with the Owner's operations, or the remediation and redevelopment activities pursuant to the BSRA.

_____	_____
Signature of Real Property Owner	Witness
_____	_____
Date	Date

ATTACHMENT D

CERTIFICATION OF REDEVELOPMENT AGREEMENT

The PRFBSR and the local government with jurisdiction are the same entity, as described in the following letter.

{{{{CITY LETTERHEAD}}}}

November 1, 2016

George Houston II, P.G.
Brownfields Coordinator, Central District
Florida Department of Environmental Protection
3319 Maguire Boulevard, Suite 232
Orlando, Florida, 32803-3767

RE: Brownfields Site Rehabilitation Agreement (BSRA)
Proposed Fire Station Site
300 Brunson Avenue
Cocoa, Brevard County, Florida

Dear Mr. Houston:

As required by the State of Florida Brownfields Redevelopment Program, this letter serves to certify that the City of Cocoa, Florida plans to utilize the site referenced above as a City Fire Station for the surrounding community.

This letter is intended to meet the minimum requirements contained in Paragraph 4 of the BSRA regarding the real property described in Attachment A (the Property). A resolution was adopted designating the area in which the Property resides a Brownfields Area by the City in 2004 (BF050401000).

The Property shall be redeveloped in accordance with the City of Cocoa's current land development regulations/codes, and will be the subject of normal permitting processes as required by Federal, State and City agencies.

Thank you for your continued cooperation on this exciting Brownfields project. You will be kept informed of our progress. If you have any questions or concerns, please don't hesitate to contact me directly.

Sincerely,

John A. Titkanich
City Manager

ATTACHMENT E

CONTRACTOR CERTIFICATION FORM

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

BOB MARTINEZ CENTER
2600 BLAIRSTONE ROAD
TALLAHASSEE, FLORIDA 32399-2400

RICK SCOTT
GOVERNOR

CARLOS LOPEZ-CANTERA
LT. GOVERNOR

JONATHAN P. STEVERSON
SECRETARY

CONTRACTOR CERTIFICATION FORM
Brownfields Redevelopment Program

Contractor Name Cardno, Inc. Date: 10/01/2016

Contractor Address: 380 Park Place Blvd, Suite 300, Clearwater, FL 33759

Contact Name: Richard L. Hagberg, PG

Phone No.: 727-531-3505 Fax No.: n/a

Brownfield Site ID #: to be determined

Contractor Certifies by Checking All Appropriate Boxes:	Yes	No
1. It meets all certification and license requirements imposed by law.	☒	☐
2. It performs or contracts laboratory analysis pursuant to National Environmental Laboratory Accreditation Program certification requirements and performs or contracts field-sampling work in accordance with the Standard Operating Procedures for Field Activities pursuant to Chapter 62-160, Florida Administrative Code.	☒	☐
3. It complies with all applicable OSHA regulations.	☒	☐
4. Has the capacity to perform the majority of the site rehabilitation program tasks pursuant to a brownfield site rehabilitation agreement or supervise the performance of such tasks by licensed subcontractors in accordance with Section 489.113(9), F.S.	☒	☐

The person named below by signing as an "Officer of the Company" hereby certifies to the Florida Department of Environmental Protection (FDEP) that the Contractor named above meets the requirements for contractors participating in the Brownfields Redevelopment Program [Sections 376.80(6) and (7), Florida Statutes (F.S.)]:

Signature of Representative of the Company and Date

Richard L. Hagberg, PG
Print Name of Represenative of the Company

Director
Title of Representative of the Company

This form will be kept on file by the FDEP District office. Contractors must immediately notify the FDEP (Brownfields District Coordinator) of any change in the above criteria. The FDEP may order a suspension or cessation of work for failure of a contractor to maintain their required certification. Please return this form to the appropriate District Brownfields Coordinator.

ATTACHMENT F

QUALITY ASSURANCE CERTIFICATE

(Advanced Environmental Laboratories Inc. (AEL) NELAC Certification follows)



State of Florida
Department of Health, Bureau of Public Health Laboratories

This is to certify that

E84589

ADVANCED ENVIRONMENTAL LABORATORIES, INC. - TAMPA
9610 PRINCESS PALM AVENUE
TAMPA, FL 33619

has complied with Florida Administrative Code 64E-1,
for the examination of environmental samples in the following categories

DRINKING WATER - GROUP I UNREGULATED CONTAMINANTS, DRINKING WATER - GROUP II UNREGULATED CONTAMINANTS, DRINKING WATER - MICROBIOLOGY, DRINKING WATER - OTHER REGULATED CONTAMINANTS, DRINKING WATER - PRIMARY INORGANIC CONTAMINANTS, DRINKING WATER - SECONDARY INORGANIC CONTAMINANTS, DRINKING WATER - SYNTHETIC ORGANIC CONTAMINANTS, NON-POTABLE WATER - EXTRACTABLE ORGANICS, NON-POTABLE WATER - GENERAL CHEMISTRY, NON-POTABLE WATER - METALS, NON-POTABLE WATER - MICROBIOLOGY, NON-POTABLE WATER - PESTICIDES-HERBICIDES-PCB'S, NON-POTABLE WATER - VOLATILE ORGANICS, SOLID AND CHEMICAL MATERIALS - EXTRACTABLE ORGANICS, SOLID AND CHEMICAL MATERIALS - GENERAL CHEMISTRY, SOLID AND CHEMICAL MATERIALS - METALS, SOLID AND CHEMICAL MATERIALS - MICROBIOLOGY, SOLID AND CHEMICAL MATERIALS - PESTICIDES-HERBICIDES-PCB'S, SOLID AND CHEMICAL MATERIALS - VOLATILE ORGANICS

Continued certification is contingent upon successful on-going compliance with the NELAC Standards and FAC Rule 64E-1 regulations. Specific methods and analytes certified are cited on the Laboratory Scope of Accreditation for this laboratory and are on file at the Bureau of Public Health Laboratories, P. O. Box 210, Jacksonville, Florida 32231. Clients and customers are urged to verify with this agency the laboratory's certification status in Florida for particular methods and analytes.

Date Issued: July 01, 2016 Expiration Date: June 30, 2017

Susanne Crowe, MHA
Acting Chief, Bureau of Public Health Laboratories
DH Form 1697, 7/04
NON-TRANSFERABLE E84589-44-07/01/2016
Supersedes all previously issued certificates

Laboratory Scope of Accreditation

Attachment to Certificate #: E84589-44, expiration date June 30, 2017. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E84589** EPA Lab Code: **FL01092** **(813) 630-9616**

E84589
Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,2,4-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	5/25/2012
1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/25/2012
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/25/2012
1,2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Alkalinity as CaCO3	SM 2320 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Aluminum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Amenable cyanide	SM 4500-CN- G	Primary Inorganic Contaminants	NELAP	10/11/2002
Ammonia as N	EPA 350.1	Secondary Inorganic Contaminants	NELAP	10/5/2009
Antimony	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Barium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Benzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Beryllium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Boron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Bromate	EPA 300.1	Primary Inorganic Contaminants	NELAP	2/10/2005
Bromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Bromochloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Bromodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
Bromoform	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
Cadmium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Calcium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Carbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	10/11/2002
Chloride	SM 4500-Cl^- E	Secondary Inorganic Contaminants	NELAP	10/11/2002
Chlorite	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/20/2003
Chloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Chlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
Chromium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
cis-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	10/5/2009

Laboratory Scope of Accreditation

Attachment to Certificate #: E84589-44, expiration date June 30, 2017. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E84589** EPA Lab Code: **FL01092** **(813) 630-9616**

E84589
Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Copper	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Copper	SM 3113 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Cyanide	SM 4500-CN E	Primary Inorganic Contaminants	NELAP	9/3/2015
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Dichloromethane (DCM, Methylene chloride)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Dissolved organic carbon (DOC)	SM 5310 B	Primary Inorganic Contaminants	NELAP	1/28/2013
Escherichia coli	SM 9221 F	Microbiology	NELAP	5/25/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	2/14/2003
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Fluoride	SM 4500 F-C	Primary Inorganic Contaminants,Secondary Inorganic Contaminants	NELAP	10/11/2002
Hardness	SM 2340 C	Secondary Inorganic Contaminants	NELAP	10/5/2009
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	10/11/2002
Iron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Lead	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Lead	SM 3113 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Mercury	EPA 245.1	Primary Inorganic Contaminants	NELAP	10/5/2009
Molybdenum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Nickel	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Nitrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrate	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrite	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	10/11/2002
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Orthophosphate as P	EPA 365.1	Primary Inorganic Contaminants	NELAP	10/11/2002
pH	EPA 150.1	Secondary Inorganic Contaminants	NELAP	10/11/2002
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	10/5/2009
Phosphorus, total	EPA 365.4	Secondary Inorganic Contaminants	NELAP	10/5/2009

Laboratory Scope of Accreditation

Attachment to Certificate #: E84589-44, expiration date June 30, 2017. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E84589** EPA Lab Code: **FL01092** **(813) 630-9616**

E84589
Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Potassium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Silver	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Sodium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Styrene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Sulfide	SM 4500-S D/UV-VIS	Secondary Inorganic Contaminants	NELAP	10/5/2009
Tetrachloroethylene (Perchloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Toluene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Total coliforms	SM 9222 B	Microbiology	NELAP	2/14/2003
Total coliforms	SM 9223 B	Microbiology	NELAP	2/14/2003
Total dissolved solids	EPA 160.1	Secondary Inorganic Contaminants	NELAP	6/13/2014
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	10/5/2009
Total haloacetic acids (HAA5)	EPA 552.2	Synthetic Organic Contaminants	NELAP	10/5/2009
Total nitrate-nitrite	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Total organic carbon	SM 5310 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	10/5/2009
trans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Trichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	10/11/2002
UV 254	SM 5910 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Zinc	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015

Laboratory Scope of Accreditation

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State Laboratory ID: **E84589** EPA Lab Code: **FL01092** **(813) 630-9616**

E84589
Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1,2-Tetrachloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1,1-Trichloroethane	EPA 624	Volatile Organics	NELAP	10/26/2009
1,1,1-Trichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1,2,2-Tetrachloroethane	EPA 624	Volatile Organics	NELAP	10/26/2009
1,1,2,2-Tetrachloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1,2-Trichloroethane	EPA 624	Volatile Organics	NELAP	10/26/2009
1,1,2-Trichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1-Dichloroethane	EPA 624	Volatile Organics	NELAP	10/26/2009
1,1-Dichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1-Dichloroethylene	EPA 624	Volatile Organics	NELAP	10/26/2009
1,1-Dichloroethylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1-Dichloropropene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,3-Trichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,3-Trichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,4,5-Tetrachlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 625	Extractable Organics	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,2,4-Trimethylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dibromo-3-chloropropane (DBCP)	EPA 8011	Volatile Organics	NELAP	10/16/2014
1,2-Dibromo-3-chloropropane (DBCP)	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 8011	Volatile Organics	NELAP	10/16/2014
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dichlorobenzene	EPA 624	Volatile Organics	NELAP	10/26/2009
1,2-Dichlorobenzene	EPA 625	Extractable Organics	NELAP	10/26/2009
1,2-Dichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,2-Dichloroethane	EPA 624	Volatile Organics	NELAP	10/26/2009
1,2-Dichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dichloropropane	EPA 624	Volatile Organics	NELAP	10/26/2009
1,2-Dichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Diphenylhydrazine	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,3,5-Trimethylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 624	Volatile Organics	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 625	Extractable Organics	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009

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Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,3-Dichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,3-Dichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 624	Volatile Organics	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 625	Extractable Organics	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1-Methylnaphthalene	EPA 625	Extractable Organics	NELAP	10/26/2009
1-Methylnaphthalene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1-Naphthylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,2-Dichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
2,2'-Oxybis(1-chloropropane),bis(2-Chloro-1-methylethyl)ether (fka bis(2-Chloroisopropyl) ether	EPA 625	Extractable Organics	NELAP	10/26/2009
2,2'-Oxybis(1-chloropropane),bis(2-Chloro-1-methylethyl)ether (fka bis(2-Chloroisopropyl) ether	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,3,4,6-Tetrachlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,3-Dichloroaniline	EPA 625	Extractable Organics	NELAP	10/26/2009
2,4,5-Trichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4,6-Trichlorophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
2,4,6-Trichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dichlorophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
2,4-Dichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dimethylphenol	EPA 625	Extractable Organics	NELAP	10/26/2009
2,4-Dimethylphenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dinitrophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
2,4-Dinitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dinitrotoluene (2,4-DNT)	EPA 625	Extractable Organics	NELAP	10/26/2009
2,4-Dinitrotoluene (2,4-DNT)	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,6-Dichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,6-Dinitrotoluene (2,6-DNT)	EPA 625	Extractable Organics	NELAP	10/26/2009
2,6-Dinitrotoluene (2,6-DNT)	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Butanone (Methyl ethyl ketone, MEK)	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Chloroethyl vinyl ether	EPA 624	Volatile Organics	NELAP	10/26/2009
2-Chloroethyl vinyl ether	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Chloronaphthalene	EPA 625	Extractable Organics	NELAP	10/26/2009
2-Chloronaphthalene	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Chlorophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
2-Chlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009

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Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
2-Chlorotoluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Hexanone	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Methyl-4,6-dinitrophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
2-Methyl-4,6-dinitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Methylnaphthalene	EPA 625	Extractable Organics	NELAP	10/26/2009
2-Methylnaphthalene	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Methylphenol (o-Cresol)	EPA 625	Extractable Organics	NELAP	10/26/2009
2-Methylphenol (o-Cresol)	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Naphthylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Nitroaniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Nitrophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
2-Nitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Picoline (2-Methylpyridine)	EPA 8270	Extractable Organics	NELAP	10/26/2009
3,3'-Dichlorobenzidine	EPA 625	Extractable Organics	NELAP	10/26/2009
3,3'-Dichlorobenzidine	EPA 8270	Extractable Organics	NELAP	10/26/2009
3/4-Methylphenols (m/p-Cresols)	EPA 8270	Extractable Organics	NELAP	10/26/2009
3-Nitroaniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
4,4'-DDD	EPA 608	Extractable Organics	NELAP	10/26/2009
4,4'-DDD	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
4,4'-DDE	EPA 608	Extractable Organics	NELAP	10/26/2009
4,4'-DDE	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
4,4'-DDT	EPA 608	Extractable Organics	NELAP	10/26/2009
4,4'-DDT	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
4-Aminobiphenyl	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Bromophenyl phenyl ether	EPA 625	Extractable Organics	NELAP	10/26/2009
4-Bromophenyl phenyl ether	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Chloro-3-methylphenol	EPA 625	Extractable Organics	NELAP	10/26/2009
4-Chloro-3-methylphenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Chlorophenyl phenylether	EPA 625	Extractable Organics	NELAP	10/26/2009
4-Chlorophenyl phenylether	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Chlorotoluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
4-Dimethyl aminoazobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Methyl-2-pentanone (MIBK)	EPA 8260	Volatile Organics	NELAP	10/26/2009
4-Nitroaniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Nitrophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
4-Nitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009

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Analyte	Method/Tech	Category	Certification Type	Effective Date
7,12-Dimethylbenz(a) anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
a,a-Dimethylphenethylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Acenaphthene	EPA 625	Extractable Organics	NELAP	10/26/2009
Acenaphthene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Acenaphthylene	EPA 625	Extractable Organics	NELAP	10/26/2009
Acenaphthylene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Acetone	EPA 8260	Volatile Organics	NELAP	10/26/2009
Acetophenone	EPA 8270	Extractable Organics	NELAP	10/26/2009
Acrolein (Propenal)	EPA 624	Volatile Organics	NELAP	10/26/2009
Acrolein (Propenal)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Acrylonitrile	EPA 624	Volatile Organics	NELAP	10/26/2009
Acrylonitrile	EPA 8260	Volatile Organics	NELAP	10/26/2009
Aldrin	EPA 608	Extractable Organics	NELAP	10/26/2009
Aldrin	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Alkalinity as CaCO3	SM 2320 B	General Chemistry	NELAP	7/10/2009
alpha-BHC (alpha-Hexachlorocyclohexane)	EPA 608	Extractable Organics	NELAP	10/26/2009
alpha-BHC (alpha-Hexachlorocyclohexane)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
alpha-Chlordane	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
alpha-Terpineol	EPA 625	Extractable Organics	NELAP	10/26/2009
Aluminum	EPA 200.7	Metals	NELAP	10/5/2009
Aluminum	EPA 6010	Metals	NELAP	10/5/2009
Amenable cyanide	SM 4500-CN- G	General Chemistry	NELAP	10/11/2002
Ammonia as N	EPA 350.1	General Chemistry	NELAP	10/11/2002
Aniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
Anthracene	EPA 625	Extractable Organics	NELAP	10/26/2009
Anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Antimony	EPA 200.7	Metals	NELAP	10/5/2009
Antimony	EPA 6010	Metals	NELAP	10/5/2009
Aroclor-1016 (PCB-1016)	EPA 608	Extractable Organics	NELAP	10/26/2009
Aroclor-1016 (PCB-1016)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1221 (PCB-1221)	EPA 608	Extractable Organics	NELAP	10/26/2009
Aroclor-1221 (PCB-1221)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1232 (PCB-1232)	EPA 608	Extractable Organics	NELAP	10/26/2009
Aroclor-1232 (PCB-1232)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1242 (PCB-1242)	EPA 608	Extractable Organics	NELAP	10/26/2009
Aroclor-1242 (PCB-1242)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009

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Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Aroclor-1248 (PCB-1248)	EPA 608	Extractable Organics	NELAP	10/26/2009
Aroclor-1248 (PCB-1248)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1254 (PCB-1254)	EPA 608	Extractable Organics	NELAP	10/26/2009
Aroclor-1254 (PCB-1254)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1260 (PCB-1260)	EPA 608	Extractable Organics	NELAP	10/26/2009
Aroclor-1260 (PCB-1260)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Arsenic	EPA 200.7	Metals	NELAP	10/5/2009
Arsenic	EPA 6010	Metals	NELAP	10/5/2009
Barium	EPA 200.7	Metals	NELAP	10/5/2009
Barium	EPA 6010	Metals	NELAP	10/5/2009
Benzene	EPA 624	Volatile Organics	NELAP	10/26/2009
Benzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Benzidine	EPA 625	Extractable Organics	NELAP	10/26/2009
Benzidine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(a)anthracene	EPA 625	Extractable Organics	NELAP	10/26/2009
Benzo(a)anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(a)pyrene	EPA 625	Extractable Organics	NELAP	10/26/2009
Benzo(a)pyrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(b)fluoranthene	EPA 625	Extractable Organics	NELAP	10/26/2009
Benzo(b)fluoranthene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(g,h,i)perylene	EPA 625	Extractable Organics	NELAP	10/26/2009
Benzo(g,h,i)perylene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(k)fluoranthene	EPA 625	Extractable Organics	NELAP	10/26/2009
Benzo(k)fluoranthene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzoic acid	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzyl alcohol	EPA 8270	Extractable Organics	NELAP	10/26/2009
Beryllium	EPA 200.7	Metals	NELAP	10/5/2009
Beryllium	EPA 6010	Metals	NELAP	10/5/2009
beta-BHC (beta-Hexachlorocyclohexane)	EPA 608	Extractable Organics	NELAP	10/26/2009
beta-BHC (beta-Hexachlorocyclohexane)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Biochemical oxygen demand	SM 5210 B	General Chemistry	NELAP	10/11/2002
bis(2-Chloroethoxy)methane	EPA 625	Extractable Organics	NELAP	10/26/2009
bis(2-Chloroethoxy)methane	EPA 8270	Extractable Organics	NELAP	10/26/2009
bis(2-Chloroethyl) ether	EPA 625	Extractable Organics	NELAP	10/26/2009
bis(2-Chloroethyl) ether	EPA 8270	Extractable Organics	NELAP	10/26/2009
bis(2-Ethylhexyl) phthalate (DEHP)	EPA 625	Extractable Organics	NELAP	10/26/2009

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Analyte	Method/Tech	Category	Certification Type	Effective Date
bis(2-Ethylhexyl) phthalate (DEHP)	EPA 8270	Extractable Organics	NELAP	10/26/2009
Boron	EPA 200.7	Metals	NELAP	10/5/2009
Boron	EPA 6010	Metals	NELAP	10/5/2009
Bromate	EPA 300.1	General Chemistry	NELAP	2/10/2005
Bromide	EPA 300.0	General Chemistry	NELAP	10/11/2002
Bromobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Bromochloromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Bromodichloromethane	EPA 624	Volatile Organics	NELAP	10/26/2009
Bromodichloromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Bromoform	EPA 624	Volatile Organics	NELAP	10/26/2009
Bromoform	EPA 8260	Volatile Organics	NELAP	10/26/2009
Butyl benzyl phthalate	EPA 625	Extractable Organics	NELAP	10/26/2009
Butyl benzyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Cadmium	EPA 200.7	Metals	NELAP	10/5/2009
Cadmium	EPA 6010	Metals	NELAP	10/5/2009
Calcium	EPA 200.7	Metals	NELAP	10/5/2009
Calcium	EPA 6010	Metals	NELAP	10/5/2009
Carbazole	EPA 625	Extractable Organics	NELAP	10/26/2009
Carbazole	EPA 8270	Extractable Organics	NELAP	10/26/2009
Carbon disulfide	EPA 8260	Volatile Organics	NELAP	10/26/2009
Carbon tetrachloride	EPA 624	Volatile Organics	NELAP	10/26/2009
Carbon tetrachloride	EPA 8260	Volatile Organics	NELAP	10/26/2009
Carbonaceous BOD (CBOD)	SM 5210 B	General Chemistry	NELAP	10/11/2002
Chemical oxygen demand	EPA 410.4	General Chemistry	NELAP	10/11/2002
Chlorate	EPA 300.0	General Chemistry	NELAP	10/11/2002
Chlordane (tech.)	EPA 608	Extractable Organics	NELAP	10/26/2009
Chlordane (tech.)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Chloride	EPA 300.0	General Chemistry	NELAP	10/11/2002
Chloride	SM 4500-Cl^- E	General Chemistry	NELAP	7/10/2009
Chlorite	EPA 300.0	General Chemistry	NELAP	10/11/2002
Chlorobenzene	EPA 624	Volatile Organics	NELAP	10/26/2009
Chlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Chloroethane	EPA 624	Volatile Organics	NELAP	10/26/2009
Chloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Chloroform	EPA 624	Volatile Organics	NELAP	10/26/2009
Chloroform	EPA 8260	Volatile Organics	NELAP	10/26/2009

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Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Chlorophylls	SM 10200 H	General Chemistry	NELAP	10/11/2002
Chromium	EPA 200.7	Metals	NELAP	10/5/2009
Chromium	EPA 6010	Metals	NELAP	10/5/2009
Chromium VI	SM 3500-Cr D (18th/19th Ed.)/UV-VIS	General Chemistry	NELAP	10/11/2002
Chrysene	EPA 625	Extractable Organics	NELAP	10/26/2009
Chrysene	EPA 8270	Extractable Organics	NELAP	10/26/2009
cis-1,2-Dichloroethylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
cis-1,3-Dichloropropene	EPA 624	Volatile Organics	NELAP	10/26/2009
cis-1,3-Dichloropropene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Cobalt	EPA 200.7	Metals	NELAP	10/5/2009
Cobalt	EPA 6010	Metals	NELAP	10/5/2009
Color	SM 2120 B	General Chemistry	NELAP	10/11/2002
Conductivity	EPA 120.1	General Chemistry	NELAP	10/11/2002
Copper	EPA 200.7	Metals	NELAP	10/5/2009
Copper	EPA 200.9	Metals	NELAP	5/25/2012
Copper	EPA 6010	Metals	NELAP	10/5/2009
Cyanide	SM 4500-CN E	General Chemistry	NELAP	10/11/2002
delta-BHC	EPA 608	Extractable Organics	NELAP	10/26/2009
delta-BHC	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Dibenz(a,h)anthracene	EPA 625	Extractable Organics	NELAP	10/26/2009
Dibenz(a,h)anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Dibenzofuran	EPA 8270	Extractable Organics	NELAP	10/26/2009
Dibromochloromethane	EPA 624	Volatile Organics	NELAP	10/26/2009
Dibromochloromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Dibromomethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Dichlorodifluoromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Dieldrin	EPA 608	Extractable Organics	NELAP	10/26/2009
Dieldrin	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Diethyl phthalate	EPA 625	Extractable Organics	NELAP	10/26/2009
Diethyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Di-isopropylether (DIPE)	EPA 8260	Volatile Organics	NELAP	5/25/2012
Dimethyl phthalate	EPA 625	Extractable Organics	NELAP	10/26/2009
Dimethyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Di-n-butyl phthalate	EPA 625	Extractable Organics	NELAP	10/26/2009
Di-n-butyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Di-n-octyl phthalate	EPA 625	Extractable Organics	NELAP	10/26/2009

Laboratory Scope of Accreditation

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State Laboratory ID: **E84589** EPA Lab Code: **FL01092** **(813) 630-9616**

E84589
Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Di-n-octyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	EPA 8270	Extractable Organics	NELAP	10/26/2009
Diphenylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Dissolved organic carbon (DOC)	SM 5310 B	General Chemistry	NELAP	10/5/2009
Endosulfan I	EPA 608	Extractable Organics	NELAP	10/26/2009
Endosulfan I	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Endosulfan II	EPA 608	Extractable Organics	NELAP	10/26/2009
Endosulfan II	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Endosulfan sulfate	EPA 608	Extractable Organics	NELAP	10/26/2009
Endosulfan sulfate	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Endrin	EPA 608	Extractable Organics	NELAP	10/26/2009
Endrin	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Endrin aldehyde	EPA 608	Extractable Organics	NELAP	10/26/2009
Endrin aldehyde	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Endrin ketone	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Enterococci	SM 9230 C	Microbiology	NELAP	2/10/2015
Ethanol	EPA 8260	Volatile Organics	NELAP	5/25/2012
Ethyl methanesulfonate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Ethylbenzene	EPA 624	Volatile Organics	NELAP	10/26/2009
Ethylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Ethyl-t-butylether (ETBE)	EPA 8260	Volatile Organics	NELAP	5/25/2012
Fecal coliforms	SM 9221 E	Microbiology	NELAP	10/11/2002
Fecal coliforms	SM 9222 D	Microbiology	NELAP	10/11/2002
Fluoranthene	EPA 625	Extractable Organics	NELAP	10/26/2009
Fluoranthene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Fluorene	EPA 625	Extractable Organics	NELAP	10/26/2009
Fluorene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Fluoride	EPA 300.0	General Chemistry	NELAP	5/1/2003
Fluoride	SM 4500 F-C	General Chemistry	NELAP	5/1/2003
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 608	Extractable Organics	NELAP	10/26/2009
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
gamma-Chlordane	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Hardness	SM 2340 B	General Chemistry	NELAP	10/5/2009
Hardness (calc.)	EPA 200.7	Metals	NELAP	10/5/2009
Heptachlor	EPA 608	Extractable Organics	NELAP	10/26/2009

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Tampa, FL 33619

Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Heptachlor	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Heptachlor epoxide	EPA 608	Extractable Organics	NELAP	10/26/2009
Heptachlor epoxide	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	10/5/2009
Hexachlorobenzene	EPA 625	Extractable Organics	NELAP	10/26/2009
Hexachlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Hexachlorobutadiene	EPA 625	Extractable Organics	NELAP	10/26/2009
Hexachlorobutadiene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Hexachlorobutadiene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Hexachlorocyclopentadiene	EPA 625	Extractable Organics	NELAP	10/26/2009
Hexachlorocyclopentadiene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Hexachloroethane	EPA 625	Extractable Organics	NELAP	10/26/2009
Hexachloroethane	EPA 8270	Extractable Organics	NELAP	10/26/2009
Indeno(1,2,3-cd)pyrene	EPA 625	Extractable Organics	NELAP	10/26/2009
Indeno(1,2,3-cd)pyrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Iodomethane (Methyl iodide)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Iron	EPA 200.7	Metals	NELAP	10/5/2009
Iron	EPA 6010	Metals	NELAP	10/5/2009
Isophorone	EPA 625	Extractable Organics	NELAP	10/26/2009
Isophorone	EPA 8270	Extractable Organics	NELAP	10/26/2009
Isopropylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Kjeldahl nitrogen - total	EPA 351.2	General Chemistry	NELAP	4/7/2003
Lead	EPA 200.7	Metals	NELAP	10/5/2009
Lead	EPA 6010	Metals	NELAP	10/5/2009
m/p-Xylenes	EPA 8260	Volatile Organics	NELAP	10/26/2009
Magnesium	EPA 200.7	Metals	NELAP	10/5/2009
Magnesium	EPA 6010	Metals	NELAP	10/5/2009
Manganese	EPA 200.7	Metals	NELAP	10/5/2009
Manganese	EPA 6010	Metals	NELAP	10/5/2009
Mercury	EPA 245.1	Metals	NELAP	10/16/2015
Mercury	EPA 7470	Metals	NELAP	10/16/2015
Methoxychlor	EPA 608.2	Extractable Organics	NELAP	10/26/2009
Methoxychlor	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Methyl bromide (Bromomethane)	EPA 624	Volatile Organics	NELAP	10/26/2009
Methyl bromide (Bromomethane)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Methyl chloride (Chloromethane)	EPA 624	Volatile Organics	NELAP	10/26/2009

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Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Methyl chloride (Chloromethane)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Methyl methanesulfonate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Methyl tert-butyl ether (MTBE)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Methylene chloride	EPA 624	Volatile Organics	NELAP	10/26/2009
Methylene chloride	EPA 8260	Volatile Organics	NELAP	10/26/2009
Molybdenum	EPA 200.7	Metals	NELAP	10/5/2009
Molybdenum	EPA 6010	Metals	NELAP	10/5/2009
Naphthalene	EPA 625	Extractable Organics	NELAP	10/26/2009
Naphthalene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Naphthalene	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Butylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
n-Decane	EPA 625	Extractable Organics	NELAP	10/26/2009
Nickel	EPA 200.7	Metals	NELAP	10/5/2009
Nickel	EPA 200.9	Metals	NELAP	5/25/2012
Nickel	EPA 6010	Metals	NELAP	10/5/2009
Nitrate	EPA 300.0	General Chemistry	NELAP	10/11/2002
Nitrate as N	SM 4500-NO3 F	General Chemistry	NELAP	10/11/2002
Nitrate-nitrite	EPA 300.0	General Chemistry	NELAP	10/11/2002
Nitrate-nitrite	SM 4500-NO3 F	General Chemistry	NELAP	10/11/2002
Nitrite	EPA 300.0	General Chemistry	NELAP	10/11/2002
Nitrite	SM 4500-NO3 F	General Chemistry	NELAP	10/5/2009
Nitrobenzene	EPA 625	Extractable Organics	NELAP	10/26/2009
Nitrobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosodimethylamine	EPA 625	Extractable Organics	NELAP	10/26/2009
n-Nitrosodimethylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitroso-di-n-butylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosodi-n-propylamine	EPA 625	Extractable Organics	NELAP	10/26/2009
n-Nitrosodi-n-propylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosodiphenylamine	EPA 625	Extractable Organics	NELAP	10/26/2009
n-Nitrosodiphenylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosopiperidine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Octadecane	EPA 625	Extractable Organics	NELAP	10/26/2009
n-Propylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Odor	SM 2150 B	General Chemistry	NELAP	10/5/2009
Organic nitrogen	EPA 351.2 - EPA 350.1	General Chemistry	NELAP	4/7/2003
Orthophosphate as P	EPA 300.0	General Chemistry	NELAP	10/11/2002

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Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Orthophosphate as P	EPA 365.1	General Chemistry	NELAP	10/11/2002
o-Xylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Pentachlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Pentachloronitrobenzene (Quintozene)	EPA 8270	Extractable Organics	NELAP	10/26/2009
Pentachlorophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
Pentachlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
pH	EPA 150.1	General Chemistry	NELAP	4/7/2003
pH	SM 4500-H+-B	General Chemistry	NELAP	7/10/2009
Phenacetin	EPA 8270	Extractable Organics	NELAP	10/26/2009
Phenanthrene	EPA 625	Extractable Organics	NELAP	10/26/2009
Phenanthrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Phenol	EPA 625	Extractable Organics	NELAP	10/26/2009
Phenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
Phosphorus, total	EPA 365.4	General Chemistry	NELAP	10/11/2002
p-Isopropyltoluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Potassium	EPA 200.7	Metals	NELAP	10/5/2009
Potassium	EPA 6010	Metals	NELAP	10/5/2009
Pronamide (Kerb)	EPA 8270	Extractable Organics	NELAP	10/26/2009
Pyrene	EPA 625	Extractable Organics	NELAP	10/26/2009
Pyrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Pyridine	EPA 625	Extractable Organics	NELAP	10/26/2009
Pyridine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Residue-filterable (TDS)	EPA 160.1	General Chemistry	NELAP	10/11/2002
Residue-filterable (TDS)	SM 2540 C	General Chemistry	NELAP	7/10/2009
Residue-nonfilterable (TSS)	EPA 160.2	General Chemistry	NELAP	10/11/2002
Residue-nonfilterable (TSS)	SM 2540 D	General Chemistry	NELAP	7/10/2009
Residue-total	EPA 160.3	General Chemistry	NELAP	10/11/2002
Residue-total	SM 2540 B	General Chemistry	NELAP	7/10/2009
Residue-volatile	EPA 160.4	General Chemistry	NELAP	10/11/2002
Residue-volatile	SM 2540 E (17th ed.)	General Chemistry	NELAP	10/5/2009
Residue-volatile	SM 2540 G	General Chemistry	NELAP	5/25/2012
Salinity	SM 2520 B	General Chemistry	NELAP	10/5/2009
sec-Butylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Selenium	EPA 200.7	Metals	NELAP	10/5/2009
Selenium	EPA 6010	Metals	NELAP	10/5/2009
Silver	EPA 200.7	Metals	NELAP	2/24/2015

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9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Silver	EPA 6010	Metals	NELAP	2/24/2015
Sodium	EPA 200.7	Metals	NELAP	8/6/2013
Sodium	EPA 6010	Metals	NELAP	8/6/2013
Strontium	EPA 200.7	Metals	NELAP	10/5/2009
Strontium	EPA 6010	Metals	NELAP	10/5/2009
Styrene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Sulfate	EPA 300.0	General Chemistry	NELAP	10/11/2002
Sulfide	SM 4500-S D/UV-VIS	General Chemistry	NELAP	10/11/2002
T-amylmethylether (TAME)	EPA 8260	Volatile Organics	NELAP	5/25/2012
tert-Butyl alcohol (2-Methyl-2-propanol)	EPA 8260	Volatile Organics	NELAP	5/25/2012
tert-Butylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Tetrachloroethylene (Perchloroethylene)	EPA 624	Volatile Organics	NELAP	10/26/2009
Tetrachloroethylene (Perchloroethylene)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Thallium	EPA 200.7	Metals	NELAP	10/5/2009
Thallium	EPA 6010	Metals	NELAP	10/5/2009
Tin	EPA 200.7	Metals	NELAP	10/5/2009
Tin	EPA 6010	Metals	NELAP	10/5/2009
Titanium	EPA 200.7	Metals	NELAP	10/5/2009
Titanium	EPA 6010	Metals	NELAP	10/5/2009
Toluene	EPA 624	Volatile Organics	NELAP	10/26/2009
Toluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Total coliforms	SM 9221 B	Microbiology	NELAP	10/11/2002
Total coliforms	SM 9222 B	Microbiology	NELAP	10/11/2002
Total hardness as CaCO3	SM 2340 C	General Chemistry	NELAP	10/11/2002
Total nitrogen	TKN + Total nitrate-nitrite	General Chemistry	NELAP	10/5/2009
Total organic carbon	SM 5310 B	General Chemistry	NELAP	7/10/2009
Total Petroleum Hydrocarbons (TPH)	FL-PRO	Extractable Organics	NELAP	10/26/2009
Total phenolics	EPA 420.4	General Chemistry	NELAP	7/10/2009
Total, fixed, and volatile residue	SM 2540 G	General Chemistry	NELAP	5/25/2012
Toxaphene (Chlorinated camphene)	EPA 608	Extractable Organics	NELAP	10/26/2009
Toxaphene (Chlorinated camphene)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
trans-1,2-Dichloroethylene	EPA 624	Volatile Organics	NELAP	10/26/2009
trans-1,2-Dichloroethylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
trans-1,3-Dichloropropene	EPA 624	Volatile Organics	NELAP	10/26/2009
trans-1,3-Dichloropropene	EPA 8260	Volatile Organics	NELAP	10/26/2009
trans-1,4-Dichloro-2-butene	EPA 8260	Volatile Organics	NELAP	5/25/2012

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Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Trichloroethene (Trichloroethylene)	EPA 624	Volatile Organics	NELAP	10/26/2009
Trichloroethene (Trichloroethylene)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Trichlorofluoromethane	EPA 624	Volatile Organics	NELAP	10/26/2009
Trichlorofluoromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Turbidity	EPA 180.1	General Chemistry	NELAP	10/11/2002
Un-ionized Ammonia	DEP SOP 10/03/83	General Chemistry	NELAP	10/11/2002
UV 254	SM 5910 B	General Chemistry	NELAP	10/5/2009
Vanadium	EPA 200.7	Metals	NELAP	10/5/2009
Vanadium	EPA 6010	Metals	NELAP	10/5/2009
Vinyl acetate	EPA 8260	Volatile Organics	NELAP	10/26/2009
Vinyl chloride	EPA 624	Volatile Organics	NELAP	10/26/2009
Vinyl chloride	EPA 8260	Volatile Organics	NELAP	10/26/2009
Xylene (total)	EPA 624	Volatile Organics	NELAP	10/26/2009
Xylene (total)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Zinc	EPA 200.7	Metals	NELAP	10/5/2009
Zinc	EPA 6010	Metals	NELAP	10/5/2009

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E84589
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Matrix: **Solid and Chemical Materials**

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1,2-Tetrachloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1,1-Trichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1,2,2-Tetrachloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1,2-Trichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1-Dichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1-Dichloroethylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1-Dichloropropene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,3-Trichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,3-Trichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,4,5-Tetrachlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,2,4-Trimethylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dibromo-3-chloropropane (DBCP)	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,2-Dichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,3,5-Trimethylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,3-Dichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1-Methylnaphthalene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1-Naphthylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,2-Dichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
2,2'-Oxybis(1-chloropropane),bis(2-Chloro-1-methylethyl)ether (fka bis(2-Chloroisopropyl) ether	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,3,4,6-Tetrachlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4,5-Trichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4,6-Trichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dimethylphenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dinitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dinitrotoluene (2,4-DNT)	EPA 8270	Extractable Organics	NELAP	10/26/2009

Laboratory Scope of Accreditation

Attachment to Certificate #: E84589-44, expiration date June 30, 2017. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E84589** EPA Lab Code: **FL01092** **(813) 630-9616**

E84589
Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Solid and Chemical Materials**

Analyte	Method/Tech	Category	Certification Type	Effective Date
2,6-Dichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,6-Dinitrotoluene (2,6-DNT)	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Butanone (Methyl ethyl ketone, MEK)	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Chloroethyl vinyl ether	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Chloronaphthalene	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Chlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Chlorotoluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Hexanone	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Methyl-4,6-dinitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Methylnaphthalene	EPA 8270	Extractable Organics	NELAP	1/28/2013
2-Methylphenol (o-Cresol)	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Naphthylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Nitroaniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Nitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Picoline (2-Methylpyridine)	EPA 8270	Extractable Organics	NELAP	10/26/2009
3,3'-Dichlorobenzidine	EPA 8270	Extractable Organics	NELAP	10/26/2009
3/4-Methylphenols (m/p-Cresols)	EPA 8270	Extractable Organics	NELAP	10/26/2009
3-Methylcholanthrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
3-Nitroaniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
4,4'-DDD	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
4,4'-DDE	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
4,4'-DDT	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
4-Aminobiphenyl	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Bromophenyl phenyl ether	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Chloro-3-methylphenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Chloroaniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Chlorophenyl phenylether	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Chlorotoluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
4-Dimethyl aminoazobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Methyl-2-pentanone (MIBK)	EPA 8260	Volatile Organics	NELAP	10/26/2009
4-Nitroaniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Nitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
7,12-Dimethylbenz(a) anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
a,a-Dimethylphenethylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Acenaphthene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Acenaphthylene	EPA 8270	Extractable Organics	NELAP	10/26/2009

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E84589
Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Solid and Chemical Materials**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Acetone	EPA 8260	Volatile Organics	NELAP	10/26/2009
Acetophenone	EPA 8270	Extractable Organics	NELAP	10/26/2009
Acrolein (Propenal)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Acrylonitrile	EPA 8260	Volatile Organics	NELAP	10/26/2009
Aldrin	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
alpha-BHC (alpha-Hexachlorocyclohexane)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aluminum	EPA 6010	Metals	NELAP	10/5/2009
Ammonia as N	EPA 350.1	General Chemistry	NELAP	12/16/2013
Aniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
Anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Antimony	EPA 6010	Metals	NELAP	10/5/2009
Aroclor-1016 (PCB-1016)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1221 (PCB-1221)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1248 (PCB-1248)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1254 (PCB-1254)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1260 (PCB-1260)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Arsenic	EPA 6010	Metals	NELAP	10/5/2009
Barium	EPA 6010	Metals	NELAP	10/5/2009
Benzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Benzidine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(a)anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(a)pyrene	EPA 8270	Extractable Organics	NELAP	4/29/2016
Benzo(b)fluoranthene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(g,h,i)perylene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(k)fluoranthene	EPA 8270	Extractable Organics	NELAP	4/29/2016
Benzoic acid	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzyl alcohol	EPA 8270	Extractable Organics	NELAP	10/26/2009
Beryllium	EPA 6010	Metals	NELAP	10/5/2009
beta-BHC (beta-Hexachlorocyclohexane)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	4/27/2016
bis(2-Chloroethoxy)methane	EPA 8270	Extractable Organics	NELAP	10/26/2009
bis(2-Chloroethyl) ether	EPA 8270	Extractable Organics	NELAP	10/26/2009
bis(2-Ethylhexyl) phthalate (DEHP)	EPA 8270	Extractable Organics	NELAP	10/26/2009
Boron	EPA 6010	Metals	NELAP	10/5/2009
Bromobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Bromochloromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Bromodichloromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009

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E84589
Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Solid and Chemical Materials**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Bromoform	EPA 8260	Volatile Organics	NELAP	10/26/2009
Butyl benzyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Cadmium	EPA 6010	Metals	NELAP	10/5/2009
Calcium	EPA 6010	Metals	NELAP	10/5/2009
Carbazole	EPA 8270	Extractable Organics	NELAP	10/26/2009
Carbon disulfide	EPA 8260	Volatile Organics	NELAP	10/26/2009
Carbon tetrachloride	EPA 8260	Volatile Organics	NELAP	10/26/2009
Chlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Chloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Chloroform	EPA 8260	Volatile Organics	NELAP	10/26/2009
Chromium	EPA 6010	Metals	NELAP	10/5/2009
Chrysene	EPA 8270	Extractable Organics	NELAP	10/26/2009
cis-1,2-Dichloroethylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
cis-1,3-Dichloropropene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Cobalt	EPA 6010	Metals	NELAP	10/5/2009
Copper	EPA 6010	Metals	NELAP	10/5/2009
delta-BHC	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Dibenz(a,h)anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Dibenzofuran	EPA 8270	Extractable Organics	NELAP	10/26/2009
Dibromochloromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Dibromomethane	EPA 8260	Volatile Organics	NELAP	2/20/2014
Dichlorodifluoromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Dieldrin	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Diethyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Di-isopropylether (DIPE)	EPA 8260	Volatile Organics	NELAP	5/25/2012
Dimethyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Di-n-butyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Di-n-octyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Diphenylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Endosulfan I	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Endosulfan II	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	4/27/2016
Endosulfan sulfate	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	4/27/2016
Endrin	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	4/27/2016
Endrin aldehyde	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Ethanol	EPA 8260	Volatile Organics	NELAP	5/25/2012
Ethyl methanesulfonate	EPA 8270	Extractable Organics	NELAP	10/26/2009

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E84589
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Matrix: **Solid and Chemical Materials**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Ethylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Ethyl-t-butylether (ETBE)	EPA 8260	Volatile Organics	NELAP	5/25/2012
Fecal coliforms	SM 9221 E	Microbiology	NELAP	12/17/2004
Fecal coliforms	SM 9222 D	Microbiology	NELAP	12/17/2004
Fluoranthene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Fluorene	EPA 8270	Extractable Organics	NELAP	10/26/2009
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Heptachlor	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Heptachlor epoxide	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Hexachlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Hexachlorobutadiene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Hexachlorobutadiene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Hexachlorocyclopentadiene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Hexachloroethane	EPA 8270	Extractable Organics	NELAP	10/26/2009
Indeno(1,2,3-cd)pyrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Iodomethane (Methyl iodide)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Iron	EPA 6010	Metals	NELAP	10/5/2009
Isophorone	EPA 8270	Extractable Organics	NELAP	10/26/2009
Isopropylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Kjeldahl nitrogen - total	EPA 351.2	General Chemistry	NELAP	12/17/2004
Lead	EPA 6010	Metals	NELAP	10/5/2009
Magnesium	EPA 6010	Metals	NELAP	10/5/2009
Manganese	EPA 6010	Metals	NELAP	10/5/2009
Mercury	EPA 7471	Metals	NELAP	10/5/2009
Methoxychlor	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Methyl bromide (Bromomethane)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Methyl chloride (Chloromethane)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Methyl methanesulfonate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Methyl tert-butyl ether (MTBE)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Methylene chloride	EPA 8260	Volatile Organics	NELAP	10/26/2009
Molybdenum	EPA 6010	Metals	NELAP	10/5/2009
Naphthalene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Naphthalene	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Butylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Nickel	EPA 6010	Metals	NELAP	10/5/2009
Nitrate as N	SM 4500-NO3 F	General Chemistry	NELAP	12/17/2004

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9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Solid and Chemical Materials**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Nitrite	SM 4500-NO3 F	General Chemistry	NELAP	12/17/2004
Nitrobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosodimethylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitroso-di-n-butylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosodi-n-propylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosodiphenylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosopiperidine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Propylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
o-Xylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Pentachlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Pentachloronitrobenzene (Quintozene)	EPA 8270	Extractable Organics	NELAP	10/26/2009
Pentachlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
pH	EPA 9045	General Chemistry	NELAP	10/5/2009
Phenacetin	EPA 8270	Extractable Organics	NELAP	10/26/2009
Phenanthrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Phenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
Phosphorus, total	EPA 365.4	General Chemistry	NELAP	12/17/2004
p-Isopropyltoluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Potassium	EPA 6010	Metals	NELAP	10/5/2009
Pronamide (Kerb)	EPA 8270	Extractable Organics	NELAP	10/26/2009
p-Xylene as m/p xylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Pyrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Pyridine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Residue-total	EPA 160.3	General Chemistry	NELAP	3/15/2007
Residue-total	SM 2540 B	General Chemistry	NELAP	7/10/2009
Residue-total	SM 2540 G	Metals	NELAP	10/5/2009
Residue-volatile	SM 2540 G	General Chemistry	NELAP	5/25/2012
sec-Butylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Selenium	EPA 6010	Metals	NELAP	10/5/2009
Silica as SiO2	EPA 6010	Metals	NELAP	10/5/2009
Silver	EPA 6010	Metals	NELAP	10/5/2009
Sodium	EPA 6010	Metals	NELAP	10/5/2009
Strontium	EPA 6010	Metals	NELAP	10/5/2009
Styrene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Synthetic Precipitation Leaching Procedure	EPA 1312	General Chemistry	NELAP	5/25/2012
T-amylmethylether (TAME)	EPA 8260	Volatile Organics	NELAP	5/25/2012

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Tampa, FL 33619

Matrix: **Solid and Chemical Materials**

Analyte	Method/Tech	Category	Certification Type	Effective Date
tert-Butyl alcohol (2-Methyl-2-propanol)	EPA 8260	Volatile Organics	NELAP	5/25/2012
tert-Butylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Tetrachloroethylene (Perchloroethylene)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Thallium	EPA 6010	Metals	NELAP	10/5/2009
Tin	EPA 6010	Metals	NELAP	10/5/2009
Titanium	EPA 6010	Metals	NELAP	10/5/2009
Toluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Total coliforms	SM 9222 B	Microbiology	NELAP	10/5/2009
Total nitrate-nitrite	SM 4500-NO3 F	General Chemistry	NELAP	12/17/2004
Total nitrogen	TKN + Total nitrate-nitrite	General Chemistry	NELAP	10/5/2009
Total organic carbon	EPA 9060	General Chemistry	NELAP	10/5/2009
Total Petroleum Hydrocarbons (TPH)	FL-PRO	Extractable Organics	NELAP	10/26/2009
Total, fixed, and volatile residue	SM 2540 G	General Chemistry	NELAP	5/25/2012
Toxaphene (Chlorinated camphene)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Toxicity Characteristic Leaching Procedure	EPA 1311	General Chemistry	NELAP	5/25/2012
trans-1,2-Dichloroethylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
trans-1,3-Dichloropropene	EPA 8260	Volatile Organics	NELAP	10/26/2009
trans-1,4-Dichloro-2-butene	EPA 8260	Volatile Organics	NELAP	5/25/2012
Trichloroethene (Trichloroethylene)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Trichlorofluoromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Vanadium	EPA 6010	Metals	NELAP	10/5/2009
Vinyl acetate	EPA 8260	Volatile Organics	NELAP	10/26/2009
Vinyl chloride	EPA 8260	Volatile Organics	NELAP	10/26/2009
Xylene (total)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Zinc	EPA 6010	Metals	NELAP	10/5/2009

ATTACHMENT G

ADVISORY COMMITTEE MEMBERS

The advisory committee shall have the opportunity to review any proposed redevelopment agreement prepared pursuant to §376.80(5)(i), F.S. and provide comments, if appropriate, to the board of the local government with jurisdiction over the brownfield area. The advisory committee shall be provided a copy of the executed brownfield site rehabilitation agreement. When the PRFBSR submits a site assessment report or the technical document containing the proposed course of action following site assessment to the department or the local pollution control program for review, the PRFBSR must hold a meeting or attend a regularly scheduled meeting to inform the advisory committee of the findings and recommendations in the site assessment report or the technical document containing the proposed course of action following site assessment.

Seat #1 – Non-Profit/Community-Based Organization
VACANCY

Seat #2 – Financial or Insurance Entity
Scott C. Jackson
Jackson Private Wealth Management
118 South Indian Circle, Cocoa, FL 32922
(321) 735-9872
scj@jacksonpwm.com
Term Expires: January 31, 2018

Seat #3 – Local Business
Lang Houston
Crest Cleaners
1242 Dixon Blvd., Cocoa, FL 32922
(321) 632-1007
langhouston@cfl.rr.com
Term Expires: January 31, 2017

Seat #4 – Local Resident
Robert Harvey
29 Riverside Drive #601, Cocoa, FL 32922
(321) 806-3525
Robertharveyf16@aol.com
Term Expires: January 31, 2017

(continued on next page)

Seat #5 – Public Health Representative
Cynthia Leckey
Florida Department of Health, Brevard County
2725 Judge Fran Jamieson Way, A-116, Viera, FL 32940
(321) 633-2100 x9371
Term Expires: January 31, 2016

Seat #6 – Non-Profit/Community-Based Organization
VACANCY

Seat #7 – Local Private Industry Council
Judy Blanchard
CareerSource Brevard
1614 Sun Gazer Drive, Rockledge, FL 32955
(321) 394-0567
jblanchard@careersourcebrevard.com
Term Expires: January 31, 2019

Seat #8 – Code Enforcement
Jim Gifford
2807 Tulane Drive, Cocoa, FL 32922
(321) 631-0612
jgifford@cfl.rr.com
Term Expires: January 31, 2019

Seat #9 – Law Enforcement
Lt. Mark Oenbrink
Cocoa Police Department
1226 West King Street, Cocoa, FL 32922
(321) 637-6316
moenbrink@cocoapolice.com
Term Expires: January 31, 2019

Seat #10 – Local Chamber
Tom Vani
2628 Trails at Hidden Harbor, Merritt Island, FL 32952
(321) 432-3373
Tomvani27@hotmail.com
Term Expires: January 31, 2019

Seat #11 – Economic Development Commission
Elizabeth Huy
Economic Development Commission of Florida's Space Coast
597 Haverty Court, Suite 40, Rockledge, FL 32955
(321) 638-2000
ehuy@spacecoastedc.org
Term Expires: January 31, 2019

ATTACHMENT H

FORMAT FOR SUBMITTAL OF TECHNICAL DOCUMENTS

1. One hard copy or one electronic copy of each report or proposal and final reports shall be submitted to the Department or to the delegated local program.

2. In an effort to increase efficiency, responsiveness, and to enhance environmental protection, electronic records are an acceptable media substitute for hard copy and shall be pursued as the first option of choice to arrive at compliance. Where an electronic format exists of the records it shall be used to transmit the data, file, report, document, map, plans, picture, record, or any other object that may be available in an electronic format. Electronic records shall be kept in industry standard non-proprietary formats: TIFF, GIF, JPEG, PDF, or in Microsoft Word, Microsoft Excel, and Microsoft Access not older than one (1) release behind the current.

3. Data requested shall be transmitted using available media such as E-mail, Compact Disc (CD), or File Transfer via an FTP site. Additional formats may be considered at the time of the request.

4. After final approval of each report, an electronic copy and one hard copy shall be submitted within 30 days.

5. The media shall include a file directory and specify the “naming convention”.

   (a) Final reports (any text files) must be in one of the approved formats.

   (b) Site maps and surveys shall be in TIFF, JPEG or “.pdf” format.

   (c) Site-specific GIS data tables shall be in Excel or text (tab delimited) format.

   (d) The cover of the media shall include the Site Name, Designated Brownfield Area, Date and Type of Report(s).
   The left inside cover of the media should list all the files located on the media.

SITE ACCESS AGREEMENT
PERMISSION TO ENTER PROPERTY
BROWNFIELDS REDEVELOPMENT PROGRAM

1. The City of Cocoa, the real property owner ("undersigned" or "owner"), hereby grants permission to the State of Florida, Department of Environmental Protection ("Department") and its agents and subcontractors to enter the undersigned's property ("the property") located at 300 Brunson Avenue, Cocoa, Brevard County, Florida as described in **Attachment A** attached to the BSRA for the brownfield site assigned the Brownfield Site Identification Number (to be determined), beginning on the date of execution of the BSRA and ending on such date as deemed appropriate by the Department or the successful completion of the BSRA, whichever occurs first.

2. This permission is contemplated to be used for the following activities that may be performed by the Department, its agents, representatives or subcontractors:

   a. Having access to areas where contamination may exist.

   b. Investigation of soil and groundwater including, but not limited to, the installation of groundwater monitoring wells, the use of geophysical equipment, the use of an auger for collection of soil and sediment samples, the logging of existing wells, videotaping, preparation of site sketches, taking photographs, any testing or sampling of groundwater, soil, surface water, sediments, air, and other materials deemed appropriate by the Department and the like.

   c. Removal, treatment and/or disposal of contaminated soil and water, which may include the installation of recovery wells or other treatment systems.

3. Upon completion of the investigation, the Department will restore the property as near as practicable to its condition immediately prior to the commencement of such activities.

4. The granting of this permission by the undersigned is not intended, nor should it be construed, as an admission of liability on the part of the undersigned or the undersigned's successors and assigns for any contamination discovered on the property.

5. The Department, its agents, representatives or subcontractors may enter the property during normal business hours and may also make special arrangements to enter the property at other times after agreement from the undersigned.

6. The Department acknowledges and accepts any responsibility it may have under applicable law (Section 768.28, Florida Statutes) for damages caused by the acts of its employees acting within the scope of their employment while on the property.

7. In exercising its access privileges, the Department will take reasonable steps not to interfere with the Owner's operations, or the remediation and redevelopment activities pursuant to the BSRA.

_____	_____
Signature of Real Property Owner	Witness
_____	_____
Date	Date

BROWN, GARGANESE, WEISS & D'AGRESTA, P.A.
111 N. Orange Avenue, Suite 2000
Orlando, FL 32802

CLOSING STATEMENT AND DISBURSEMENT SHEET

SELLER	:	CITY OF COCOA, FLORIDA, a Florida municipal corporation
BUYER	:	COCOA REDEVELOPMENT AGENCY, CITY OF COCOA, FLORIDA
PROPERTY DESCRIPTION	:	SEE EXHIBIT "A" ATTACHED HERETO
CLOSING DATE	:	MAY 16, 2008
CONTRACT	:	INTERLOCAL AGREEMENT, DATED JUNE 12, 2007; and FIRST MODIFICATION TO INTERLOCAL AGREEMENT, DATED APRIL 8, 2008

PURCHASE PRICE:	**CREDIT SELLER**	**CREDIT BUYER**
Purchase Price	$1,500,000.00	
Note at Closing		$1,500,000.00
Adjusted Total	**$1,500,000.00**	**$1,500,000.00**

EXPENSES:	**CHARGE SELLER**	**CHARGE BUYER**
Recording Fees (Deed)		$27.00
Documentary Stamps on Deed **(transaction is exempt from Documentary Stamp Tax)**		$0.00
2008 Estimated Property Taxes **(See Real Property Tax Notice below)**	$0.00	$0.00
Title Commitment		$150.00

Owner's Title Insurance Premium **(estimate based on Title Policy of $1,500,000.00)**		$6,325.00
TOTAL	**$0.00**	**$6,502.00**

RECAPITULATION

Seller		Buyer	
Note at Closing	$1,500,000.00	Note at Closing	$1,500,000.00
Less: Expenses	$0.00	Plus: Expenses	$6,502.00
TOTAL DUE TO SELLER:	**$1,500,000.00**	**TOTAL DUE FROM BUYER:**	**$1,506,502.00**

APPROVAL OF CLOSING STATEMENT
AND DISBURSEMENT SHEET;
INSTRUCTIONS TO CLOSING AGENT

Seller and Buyer hereby acknowledge that they have read and approved the foregoing Closing Statement and Disbursement Sheet and Recapitulation, agree that said documents accurately reflect the substance of the financial aspects of the transaction contemplated by the Contract, and each hereby approve and direct Closing Agent's disbursement of the proceeds and expenses of the subject transaction in the manner, amounts and to the persons hereinabove set forth.

In the case of estimated closing costs and expenses directed to be paid by the Closing Agent, as aforesaid, the parties understand and agree that in the event that the actual expense is less than the estimate, the party which paid the same will be refunded the difference between the estimate and the actual expense and agree that if the actual expense is more than the estimate, the party which paid the same shall be required to pay the actual expense over and above the estimate.

REAL PROPERTY TAX NOTICE: It is understood between the parties hereto that the exact amount of real property taxes applicable to the subject property for the current year is unknown and proration was based on an estimate from the Brevard County Property Appraiser in the amount of $0.00. Should actual taxes for the current year be substantially different, each party shall have the right to demand and receive from the other a reproration of taxes. Each party consents to such reproration and agrees to look to the other party should a reproration become necessary, and to save and hold harmless as to such reproration the Closing Agent.

APPROVED:

SELLER:

CITY OF COCOA, FLORIDA

By: _____
MICHAEL C. BLAKE, Mayor

ATTEST:

By: _____
JOAN CLARK, City Clerk

Date: 5/13, 2008.

APPROVAL OF CLOSING STATEMENT
AND DISBURSEMENT SHEET;
INSTRUCTIONS TO CLOSING AGENT

Seller and Buyer hereby acknowledge that they have read and approved the foregoing Closing Statement and Disbursement Sheet and Recapitulation, agree that said documents accurately reflect the substance of the financial aspects of the transaction contemplated by the Contract, and each hereby approve and direct Closing Agent's disbursement of the proceeds and expenses of the subject transaction in the manner, amounts and to the persons hereinabove set forth.

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APPROVED:

BUYER:

COCOA REDEVELOPMENT AGENCY
CITY OF COCOA, FLORIDA

By: _____
MICHAEL C. BLAKE, Chairperson

ATTEST:

By: _____
Secretary

Date: May 13, 2008.

EXHIBIT "A"

PARCEL 1:

A PARCEL OF LAND LYING IN SECTIONS 28 AND 33, TOWNSHIP 24 SOUTH, RANGE 36 EAST, BREVARD COUNTY, FLORIDA, BEING A PORTION OF DIXON'S ADDITION TO COCOA, RECORDED IN PLAT BOOK 1, PAGE 27 OF THE PUBLIC RECORDS OF BREVARD COUNTY FLORIDA LYING NORTHEASTERLY OF BRUNSON AVENUE (A 50 FOOT WIDE RIGHT OF WAY); AND A PORTION OF THE FLORIDA EAST COAST RAILWAY; A PORTION OF LANDS DESCRIBED IN O.R. 787 PAGE 1021; AND A PORTION OF LANDS DESCRIBED IN DEED BOOK 52, PAGE 131, MORE PAR TICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE INTERSECTION OF THE NORTH LINE OF SECTION 33, TOWNSHIP 24 SOUTH, RANGE 36 EAST WITH THE EASTERLY RIGHT OF WAY LINE OF BRUNSON AVENUE (A 50 FOOT WIDE RIGHT OF WAY), AND RUN S 37'31'17" E ALONG SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 209.43 FEET TO A POINT ON THE CENTERLINE OF VACATED PINE STREET (A 60 FOOT WIDE RIGHT OF WAY); THENCE N 89'55'15" E, ALONG SAID CENTERLINE, A DISTANCE OF 77.79 FEET TO A POINT ON THE CENTERLINE OF VACATED FIRST STREET (A 60 FOOT WIDE RIGHT OF WAY); THENCE N 00'06'42" E, ALONG SAID CENTERLINE OF FIRST STREET, A DISTANCE OF 45.00 FEET TO A POINT ON THE SOUTH LINE OF LANDS DESCRIBED IN OR 2591, PAGE 523 OF SAID PUBLIC RECORDS; THENCE N 89'55'15" E ALONG SAID SOUTH LINE OF LANDS DESCRIBED IN OR 2591, PAGE 523, A DISTANCE OF 188.83 FEET TO A POINT ON THE WEST LINE OF LOT 1 OF SAID DIXON'S ADDITION TO COCOA; THENCE N 00'10'28" E, ALONG SAID WEST LINE, A DISTANCE OF 179.77 FEET TO A POINT ON THE SOUTH LINE OF LANDS DESCRIBED IN OR 3700, PAGE 3175 OF SAID PUBLIC RECORDS; THENCE S 89'50'57" W, ALONG SAID SOUTH LINE, A DISTANCE OF 81.83 FEET TO THE SOUTHWEST CORNER OF SAID LANDS; THENCE N 00'09'03" W ALONG THE WEST LINE OF SAID LANDS, A D1STANCE OF 50.00 FEET TO A POINT ON THE SOUTH LINE OF CHITTENDON & MITCHELL'S ADDITION TO COCOA, RECORDED IN PLAT BOOK 1, PAGE 88 OF SAID PUBLIC RECORDS; THENCE S 89'50'57' W ALONG SAID SOUTH LINE, A DISTANCE OF 395.11 FEET TO A POINT ON THE AFORESAID EASTERLY RIGHT OF WAY LINE OF BRUNSON AVENUE; THENCE S 37'31'17 E, ALONG SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 135.89 FEET TO THE POINT OF BEGINNING.

Legislation Details (With Text)

File #:	16-517	**Version:**	1	**Name:**	
Type:	Contract			**Status:**	City Business
File created:	11/9/2016			**In control:**	City Council
On agenda:	11/21/2016			**Final action:**	
Title:	Approve a Brownfields Site Rehabilitation Agreement (BSRA) between City of Cocoa and Florida Department of Environmental Protection for 6 Forrest Avenue; Authorizing the City Manager to make technical modifications to the BSRA as deemed necessary and to execute the BSRA. (Community Services Director)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	BSRA_ForrestAveDraft1.pdf SiteAccess_Forrest.pdf Closing Statement.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: November 9, 2016
Agenda Date: November 21, 2016
Prepared By: Samia Singleton, Economic Development Specialist
Through: Stephen Belden, AICP, Community Services Director
Requested Action:
Approve Brownfields Site Rehabilitation Agreement (BSRA) between City of Cocoa and Florida Department of Environmental Protection for 6 Forrest Avenue; Authorizing the City Manager to make technical modifications to the BSRA as deemed necessary and to execute the BSRA.

BACKGROUND:

In July 2016, Cocoa City Council approved the purchase of 6 Forrest Avenue. On October 15, 2015, the City of Cocoa requested a Phase I Environmental Site Assessment (ESA) on 6 Forrest Avenue through Cardno as part of its due diligence for the purchase of the property. The results of the Phase I indicated a former on-site underground storage tank of unknown content and potential for existing underground storage tanks, and recommended a Phase II ESA. On February 8, 2016, the City requested a Phase II ESA, which revealed two other potential underground storage tanks (USTs) buried on the site, in addition to low levels of metals, Total Recoverable Petroleum Hydrocarbon (TRPH) and Isopropylbenzene (a/k/a Cumene).

The City wishes to address these impacts prior to site redevelopment by entering into a Brownfields Site Rehabilitation Agreement (BSRA) with the Florida Department of Environmental Protection. Through the BSRA, costs incurred and paid by the City that are either integral, necessary and

required for site rehabilitation or for solid waste removal, are eligible for the for Voluntary Cleanup Tax Clean-up Credits in accordance with Section 376.30781, F.S.

The City's Brownfield Advisory Board met on November 9, 2016 and City staff presented the BSRA and they recommended approval of the BSRA's to City Council.

To the extent necessary, the City Manager will have the authority to make technical modifications to the BSRA to accomplish the policy objective approved by the City Council.

STRATEGIC PLAN CONNECTION:

The Brownfields Site Rehabilitation Agreement aligns with the Strategic Issue ─ Community Development- (Redevelopment of the City's Core).

BUDGETARY IMPACT:

There is no budgetary impact.

PREVIOUS ACTION:

Enter text here

RECOMMENDED MOTION:

Approve Brownfields Site Rehabilitation Agreement between City of Cocoa and Florida Department of Environmental Protection for 6 Forrest Avenue; Authorizing the City Manager to make technical modifications to the BSRA as deemed necessary and to execute the BSRA.

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BEFORE THE STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

IN RE: **City of Cocoa**
Forrest Avenue Site
6 Forrest Avenue, Cocoa, FL 32922
Cocoa Brownfields Area
Brownfield Area Identification Number: BF050401000
Brownfield Site Identification Number: "BFXXXXXXXXX"

BROWNFIELD SITE REHABILITATION AGREEMENT PURSUANT TO §376.80(5), Florida Statutes (F.S.)

WHEREAS, the Brownfields Redevelopment Act was enacted to reduce public health and environmental hazards on existing commercial and industrial sites by offering incentives to encourage responsible persons to voluntarily develop and implement cleanup plans; and

WHEREAS, the Department of Environmental Protection ("Department") is the administrative agency of the State of Florida having the power and duty to protect Florida's environment and to administer and enforce the provisions of Chapters 403 and 376, F.S., and the rules promulgated thereunder, Chapters 62-777 and 62-780, Florida Administrative Code (F.A.C.), as amended; and

WHEREAS, the Department has jurisdiction over the matters addressed in this Brownfield Site Rehabilitation Agreement ("BSRA"); and

WHEREAS, the Department has the authority, pursuant to §376.81, F.S., to establish by rule, criteria for determining the rehabilitation program tasks that comprise a site rehabilitation program and the level at which a rehabilitation program task and a site rehabilitation program may be deemed complete;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter contained, it is agreed as follows:

This BSRA is entered into between the Department and the City of Cocoa, hereinafter the Person Responsible For Brownfield Site Rehabilitation ("PRFBSR") (collectively referred to as the "parties"), for the rehabilitation of a brownfield site within a designated brownfield area pursuant to §376.80(5), F.S. The Department and the PRFBSR agree to the following:

1. DEPARTMENT OF ENVIRONMENTAL PROTECTION

The Department is the agency of the State of Florida with authority and power to enforce the provisions of Chapters 376 and 403, F.S.

2. PERSON RESPONSIBLE FOR BROWNFIELD SITE REHABILITATION

The City of Cocoa is the PRFBSR as defined in §376.79(13), F.S., for the real property described in the map and legal description in **Attachment A** (the "Brownfield Site"), incorporated herein, that has been designated by the City of Cocoa in Resolution Number 2004-01 for Brownfields Area ID No. BF050401000**,** (approved January 13, 2004) as a brownfield area as defined in §376.79(4), F.S. **Attachment A** is a composite exhibit that includes: (a) the legal description and map of the Brownfield Site; and (b) the City of Cocoa Resolution No. 2004-01 with all attachments including the map of the designated brownfield area. The brownfield site consists of one parcel (Parcel Tax ID No. 2425954) encompassing 0.13 acres of land.

3. PRFBSR'S DUTIES

The PRFBSR agrees:

(a) to conduct "site rehabilitation" of any "contaminated site(s)" as defined in §376.79, F.S., whose source originates on the real property described in **Attachment A as the Brownfield site.** If such contaminated site(s) extend(s) beyond the boundary of the Brownfield site, then PRFBSR agrees to conduct site rehabilitation to address the entire contaminated site.;

(b) to conduct site rehabilitation and submit technical reports and rehabilitation plans in a timely manner according to the attached brownfield site rehabilitation schedule agreed upon by the parties (see **Attachment B**), and incorporated herein;

(c) to conduct site rehabilitation activities under the observation of professional engineers or professional geologists, as applicable, who are registered in accordance with the requirements of Chapters 471 or 492, F.S., respectively. Submittals provided by the PRFBSR must be signed and sealed by a professional engineer registered under Chapter 471, F.S., or by a professional geologist registered under Chapter 492, F.S., as applicable, certifying that the submittal and associated work comply with the laws and rules of the Department and those governing the profession. Upon completion of the approved remedial action, a professional engineer registered under Chapter 471, F.S., or a professional geologist registered under Chapter 492, F.S., as applicable, must certify that the corrective action

was, to the best of his or her knowledge, completed in substantial conformance with the plans and specifications approved by the Department;

(d) to conduct site rehabilitation in accordance with Chapter 62-160, F.A.C., as the same may be amended from time to time;

(e) to obtain any local, state or federal approvals or permits required for the site rehabilitation work and to conduct the necessary site rehabilitation consistent with local, state, and federal laws, rules and ordinances. All site rehabilitation shall be consistent with the cleanup criteria in §376.81, F.S., the requirements of Chapters 62-780, F.A.C., Contaminated Site Cleanup Criteria, and 62-777, F.A.C., Contaminant Cleanup Target Levels;

(f) to allow access by the Department during the entire site rehabilitation process, as evidenced by the attached documentation (see **Attachment C**) incorporated herein, establishing that such site access has been provided by the City of Cocoa. Upon the transfer of any real property interest in any portion of the Brownfield Site before site rehabilitation is complete, the PRFBSR shall notify the Department within 15 days from the date that such an interest is effective. With notice the PRFBSR shall provide a copy of an access agreement in substantially the same form as that in **Attachment C** with any successor in interest to the **real property owner** of the Brownfield Site or with any party with a real property interest in the Brownfield Site after the effective date of this agreement, granting such access to the Department; and

(g) to consider appropriate pollution prevention measures and to implement those that the PRFBSR determines are reasonable and cost-effective, taking into account the ultimate use or uses of the real property described in **Attachment A**.

Local pollution prevention programs as well as state pollution prevention programs are available to assist in determining pollution reduction measures. The Department recommends that the PRFBSR contact the Department's Pollution Prevention (P2)/Waste Reduction Program at (850) 245-8707 or visit the P2 web site at:
http://www.dep.state.fl.us/pollutionprevention/aboutus.htm
for recommendations on waste minimization and waste management and for assistance with pollution prevention measures. Such measures may include improved inventory or production controls and procedures for preventing loss, spills, and leaks of hazardous waste and materials, and include the goals for the reduction of releases of toxic materials.

4. CERTIFICATION

The PRFBSR is the local government with jurisdiction over the real property described in **Attachment A.** Therefore, the PRFBSR certifies that the proposed redevelopment complies with applicable laws and requirements for such redevelopment. Documentation provided that describes the proposed redevelopment is provided as **Attachment D**.

5. SITE CONTRACTOR

The PRFBSR must ensure that the contractor who is performing the majority of the site rehabilitation program tasks pursuant to this BSRA or supervising the performance of such tasks by licensed subcontractors in accordance with the provisions of § 489.113(9), F.S., has provided certification to the Department that the contractor meets the requirements listed below.

The identity of the contractor is known at this time. As such, a Brownfields Redevelopment Program Contractor Certification Form (CCF) is included as **Attachment E** to this BSRA.

A National Environmental Laboratory Accreditation Program ("NELAP")-recognized authority has accredited the laboratories that will perform the analyses required by this agreement. Copies of the applicable NELAP Certifications are included as **Attachment F.**

Any contractor that performs site rehabilitation tasks at a contaminated site originating on the real property as described in **Attachment A** shall provide documentation in accordance with the provisions of the paragraph above and with **Attachments E and F,** if applicable, showing that any contractor that performs site rehabilitation tasks:

(a) meets all certification and license requirements imposed by law; and

(b) performs, or has laboratory analyses performed, pursuant to NELAP certification requirements and performs, or has field sampling work performed, in accordance with the Standard Operating Procedures provided in Chapter 62-160, F.A.C., as amended, if applicable to performance of site rehabilitation tasks.

6. CONTINUOUS COMPLIANCE

During the entire site rehabilitation process, the PRFBSR agrees to ensure that the contractor continues to comply with the requirements of **Paragraph 5** of this BSRA pursuant to the requirements of §376.80(6), F.S.

7. VOLUNTARY CLEANUP TAX CREDIT PROGRAM

The City of Cocoa understands that not all activities that are approved or performed in association with a BSRA are eligible for the state's Voluntary Cleanup Tax Credit (VCTC). In accordance with Section 376.30781, F.S., only costs incurred and paid by the applicant that are either integral, necessary and required for site rehabilitation or for solid waste removal, are eligible for the VCTC. Contamination assessment or remediation paid for by the State of Florida for a discharge that is eligible for a state-funded cleanup under the Dry-Cleaning Solvent Contamination Program or one of the Petroleum Restoration Program's eligibility programs, may not be used to calculate a tax credit. "Site rehabilitation" means the assessment of site contamination and the remediation activities that reduce the levels of contaminants at a site through accepted treatment methods to meet the cleanup target levels established for that site. For sites subject to the Resource Conservation and Recovery Act, as amended, the term includes removal, decontamination, and corrective action of releases of hazardous substances. "Solid waste removal" means removal of solid waste from the land surface or excavation of solid waste from below the land surface and removal of the solid waste from the brownfield site. Nothing contained herein is intended to limit the VCTC otherwise available to the PRFBSR under applicable law.

8. ADVISORY COMMITTEE

The PRFBSR agrees to establish (or has established) an advisory committee pursuant to the requirements of §376.80(4), F.S., for the purpose of improving public participation and receiving public comments on rehabilitation and redevelopment of the brownfield area, future land use, local employment opportunities, community safety, and environmental justice. The advisory committee should include residents within or adjacent to the brownfield area, businesses operating within the brownfield area, and others deemed appropriate. However, if an appropriate local advisory committee already exists, this committee may be used for requesting public participation and for the purposes of complying with this paragraph.

The PRFBSR shall provide the advisory committee a copy of the final proposed draft BSRA and a copy of the executed BSRA. When the PRFBSR submits a site assessment report or the technical document containing the proposed course of

action following site assessment to the Department or the local pollution control program for review, the PRFBSR shall hold a meeting or attend a regularly scheduled meeting to inform the advisory committee of the findings and recommendations in the site assessment report or the technical document containing the proposed course of action following site assessment.

The names, addresses, contact numbers, and applicable affiliation for each advisory committee member is included as **Attachment G**.

9. INDEMNIFICATION

The PRFBSR shall save and hold harmless and indemnify the Department against any and all liability, claims, judgments or costs of whatsoever kind and nature for injury to, or death of any person or persons and for the loss or damage to any property resulting from the use, service, operation or performance of work under the terms of this BSRA and from the negligent acts or omissions of the PRFBSR or its employees, agents, contractors, subcontractors, or other representatives, to the extent allowed by law.

10. LIABILITY PROTECTION

The liability protection provided under §376.82, F.S., shall become effective upon execution of this BSRA and shall remain effective, provided the PRFBSR complies with the terms of this BSRA.

11. TERMINATION

If the PRFBSR fails to comply with this BSRA, the Department shall notify the PRFBSR and allow 90 days for the PRFBSR to return to compliance with the provision at issue or to negotiate a modification to the BSRA with the Department for good cause shown. If an imminent hazard exists, the 90-day grace period shall not apply. If the project is not returned to compliance with this BSRA and a modification cannot be negotiated, the Department shall terminate this BSRA. The PRFBSR may terminate this BSRA at any time upon written notice to the Department. Termination of this BSRA by either party will revoke the immunity provision of §376.82, F.S.

12. IMMINENT HAZARD

Nothing herein shall be construed to limit the authority of the Department to undertake any action in response to, or to recover the costs of responding to, conditions at or from the real property described in **Attachment A** that require the Department to take action to abate an imminent hazard to the public health, welfare or the environment.

13. RELEASE OF LIABILITY

Upon successful completion of this BSRA as evidenced by the issuance of a Site Rehabilitation Completion Order (SRCO) for each contaminated site originating from the real property described in **Attachment A**, the PRFBSR and his or her successors and assigns, shall be relieved from further liability for site rehabilitation as described in paragraph 3.a. of this BSRA to the Department and third parties and of liability in contribution to any other party who has or may incur cleanup liability for the contaminated site(s).

This release of liability is subject to the reopener provisions of §376.82(3), F.S.

14. GOVERNING LAW

This BSRA has been delivered in the State of Florida and shall be construed in accordance with the laws of Florida and any applicable local regulations. Wherever possible, each provision of this BSRA shall be interpreted in such manner as to be effective and valid under applicable law. If any provision of this BSRA shall be prohibited or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this BSRA. Any action hereon or in connection herewith shall be brought in Brevard County, Florida.

15. SUBMITTALS

The PRFBSR shall submit one hard (paper) copy or one electronic (digital) copy of any certifications or documentation required in **Paragraph 6** (“Site Contractor”) above, and all data, reports, responses, addenda, or modifications to reports and plans required by this BSRA to:

George Houston II, P.G.
Brownfields Coordinator, Central District
Florida Department of Environmental Protection
3319 Maguire Boulevard, Suite 232
Orlando, Florida, 32803-3767
Phone: (407) 897-4322
Fax: (850) 412-0465
E-mail: george.houston@dep.state.fl.us

The Department encourages the submittal of documents for review in an electronic format rather than the submittal of paper copies. All electronic copies of documents shall be in the format listed in Section 8 of the Instructions and attached as **Attachment H**. Time frames for the Department's review of technical reports and plans and submittal of documents by the PRFBSR shall be governed by the attached schedule (see **Attachment B**), incorporated herein. After final Department approval of each report or plan, an electronic copy shall be submitted to the Department within 30 days. The electronic copy of the report shall be submitted in the format listed in **Attachment H**.

16. DOCUMENT REVIEW

During the site rehabilitation process, if the Department fails to complete the review of a technical document within the time frame specified in this BSRA, with the exceptions of "no further action proposals," "monitoring only proposals," and feasibility studies, which must be approved prior to implementation, the PRFBSR may proceed to the next site rehabilitation task. However, the PRFBSR does so at its own risk and may be required by the Department to complete additional work on a previous task.

17. ASSIGNMENT

The PRFBSR shall not assign any rights or responsibilities under this BSRA to any other party without the written consent of the Department and the local government with jurisdiction over the real property described in **Attachment A.** However, the Department shall not withhold its consent to such an assignment if: (a) the proposed assignee meets all of the eligibility criteria under §376.82, F.S.; (b) the proposed assignee has agreed, in writing, to assume all obligations of the PRFBSR under the terms of this Agreement; and (c) the assignment of PRFBSR obligations under any agreement with the local government with jurisdiction over the real property has been approved, in writing, by the local government.

18. WAIVER

By entering into this BSRA, the PRFBSR waives its right to challenge the contents of this BSRA in an administrative hearing afforded by §120.569 and §120.57, F.S., or an appeal afforded by the terms of §120.68, F.S. This BSRA does not deny the PRFBSR a right to challenge the Department's actions taken pursuant to this BSRA. No delay or failure to exercise any right, power or remedy accruing to either party upon breach or default by either party under this BSRA, shall impair any such right, power or remedy of either party; nor shall such delay or failure be construed as a waiver of any such breach or default, or any similar breach or default thereafter.

19. EFFECTIVE DATE AND ADMINISTRATIVE HEARING

This BSRA (Order) is final and effective on the date of execution unless a timely petition for an administrative hearing is filed under §§120.569 and 120.57, F.S., within 21 days after the date of receipt of notice of agency action. Upon the timely filing of such petition, this BSRA will not be effective until further order of the Department. The liability protection for the PRFBSR pursuant to §376.82(2), F.S., becomes effective upon execution of the brownfield site rehabilitation agreement. The procedures for petitioning a hearing are set forth below.

Persons other than the PRFBSR who are affected by this BSRA have the following options:

(a) If you choose to accept the Department's decision regarding this BSRA, you do not have to do anything. This BSRA is final and effective 21 days after the date of execution.

(b) If you choose to challenge the Department's decision, you may do the following:

(i) File a request for an extension of time to file a petition for hearing with the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000 within **21** days of receipt of this BSRA; such a request should be made if you wish to meet with the Department in an attempt to informally resolve any disputes without first filing a petition for hearing.

Or

(ii) File a petition for administrative hearing with the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000 within **21** days of receipt of this BSRA.

Please be advised that mediation of this decision pursuant to §120.573, F.S., is not available.

How to Request an Extension of Time to File a Petition for Hearing:

For good cause shown, pursuant to Rule 62-110.106(4), F.A.C., the Department may grant a request for an extension of time to file a petition for hearing. Such a request shall be filed with (received by) the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth

Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, within **21** days of receipt of this BSRA. Petitioner shall mail a copy of the request to the PRFBSR at the time of filing. Timely filing a request for an extension of time tolls the time period within which a petition for administrative hearing must be made.

How to File a Petition for Administrative Hearing:

A person whose substantial interests are affected by this BSRA may petition for an administrative proceeding (hearing) under §§120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed with (received by) the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, within **21** days of receipt of this BSRA. Petitioner shall mail a copy of the petition to the PRFBSR at the time of filing. Failure to file a petition within this time period shall constitute a waiver of any right to request an administrative proceeding under Chapter 120, F.S.

Pursuant to §120.569(2), F.S., and Rule 28-106.201, F.A.C., a petition for administrative hearing shall contain the following information:

1. The name, address, any e-mail address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the PRFBSR's name and address; the Department's Brownfield Area and Brownfield Site Identification Numbers; and the name and address of the Brownfield Site; the name and address of each agency affected;

2. A statement of when and how each petitioner received notice of the Department's action or proposed action;

3. An explanation of how each petitioner's substantial interests will be affected by the Department's action or proposed action;

4. A statement of the disputed issues of material fact, or a statement that there are no disputed facts;

5. A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the Department's action or proposed action;

6. A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's action or proposed

action, including an explanation of how the alleged facts relate to the specific rules of statutes; and

7. A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Department's action or proposed action.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this BSRA. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

20. JUDICIAL REVIEW

Except for the PRFBSR, any party has the right to seek judicial review of this BSRA under §120.68, F.S., by filing a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The notice of appeal must be filed within **30** days after this BSRA is filed with the clerk of the Department (see below).

21. CONTACTS FOR GENERAL AND LEGAL QUESTIONS

Any questions about the content of this BSRA, the Department's review of the BSRA, or technical questions should be directed to the Department's District Brownfields Coordinator at:

George Houston II, P.G.
Brownfields Coordinator, Central District
Florida Department of Environmental Protection
3319 Maguire Boulevard, Suite 232
Orlando, Florida, 32803-3767
Phone: (407) 897-4322
Fax: (850) 412-0465
E-mail: george.houston@dep.state.fl.us

or to the PRFBSR's representative at:

John A. Titkanich
City Manager
City of Cocoa
65 Stone Street
Cocoa, FL 32922
Phone: 321-433-8686
Email: jtitkanich@cocoafl.org

Questions regarding legal issues should be referred to the Department's Brownfields Program Attorney in the Office of General Counsel at (850) 245-2242. Contact with any of the above does not constitute a petition for administrative hearing or request for an extension of time to file a petition for administrative hearing.

22. ENTIRETY OF AGREEMENT

This BSRA represents the entire agreement of the parties. Any alterations, variations, changes, modifications or waivers of provisions of this BSRA shall only be valid when they have been reduced to writing, duly signed by each of the parties hereto, and attached to the original of this BSRA, unless otherwise provided herein.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, each of the parties has made and executed this Brownfield Site Rehabilitation Agreement on the date set forth for each signature of each representative below: Jeff Prather, Director Central District, State of Florida Department of Environmental Protection, and the City of Cocoa, the Person Responsible for Brownfield Site Rehabilitation, signing by and through John A. Titkanich, duly authorized to execute same.

PERSON RESPONSIBLE FOR
BROWNFIELD SITE REHABILITATION

By: _____
(PRFBSR Authorized Signatory)

John A. Titkanich, City Manager
(Print Signatory's Name & Title)

Date: _____

65 Stone Street
(Address)

Cocoa, FL 32922
(City, State, Zip Code)

321-433-8686
(Telephone)

STATE OF FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

By: _____
Director, Central District

Jeff Prather
(Print Director's Name)

Date: _____

Approved as to form and legality:

_____
FDEP Attorney

_____
(Print FDEP Attorney's Name)

FILING AND ACKNOWLEDGMENT FILED, on this date, pursuant to §120.52 Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

_____
Clerk (or Deputy Clerk)

Date: _____

cc: FDEP Program Attorney who reviewed BSRA
FDEP Brownfields Program Manager
George Houston, Brownfields Coordinator, FDEP Central District

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

List of Attachments

Attachment A	Local Government Resolution for the Brownfield Area and Map and Legal Description of the Brownfield Site
Attachment B	Brownfield Site Rehabilitation Schedule
Attachment C	Site Access Agreement
Attachment D	Certification of Redevelopment Agreement
Attachment E	Contractor Certification Form
Attachment F	Quality Assurance Certificate
Attachment G	Advisory Committee Members
Attachment H	Format for Submittal of Technical Documents

ATTACHMENT A

- **LOCAL GOVERNMENT RESOLUTION FOR THE BROWNFIELD AREA**
- **MAP AND LEGAL DESCRIPTION OF THE BROWNFIELD SITE**

Faxed 2/6/03 MH



City of Cocoa, Florida

OFFICE OF ECONOMIC DEVELOPMENT

603 Brevard Avenue, Cocoa, Florida 32922
PHONE (321) 639-7577 FAX (321) 639-7575

February 2, 2004

Mr. Roger Register
Florida Department of Environmental Protection
Division of Waste Management
Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, FL 32399-2400

RE: City of Cocoa Florida Brownfields Area Designation (BF050401000)

Dear Mr. Register:

The City of Cocoa is pleased to inform your office that we've adopted Resolution No. 2004-01 designating its Enterprise Zone Area and Community Redevelopment Areas as a Florida Brownfields Area. This resolution was unanimously approved and adopted on January 13, 2004. Enclosed please find a copy of the resolution and a map of the designated area.

The City also established the Cocoa Enterprise Zone Development Agency as the advisory committee to address redevelopment of the Brownfields Area.

Please do not hesitate to contact me should you have any questions or require additional information related to this designation.

Regards,

John A. Titkanich, Jr.
Economic Development Manager

c: Mary Helen Blakeslee, OTTED
George Houston II, FDEP Central District

RESOLUTION NO. 2004-01

A RESOLUTION OF THE CITY OF COCOA, BREVARD COUNTY, FLORIDA, DESIGNATING COCOA'S STATE DESIGNATED ENTERPRISE ZONE AND THE REDEVELOPMENT AREAS OF THE COCOA, DIAMOND SQUARE, AND US1 CORRIDOR COMMUNITY REDEVELOPMENT AGENCIES AS A FLORIDA BROWNFIELDS AREA FOR THE PURPOSE OF ENVIRONMENTAL REMEDIATION, REHABILITATION, AND ECONOMIC DEVELOPMENT; ESTABLISHING A BROWNFIELDS REDEVELOPMENT PROGRAM TO IDENTIFY, CLEAN UP AND REDEVELOP BROWNFIELDS SITES; ESTABLISHING THE COCOA ENTERPRISE ZONE DEVELOPMENT AGENCY AS THE BROWNFIELDS ADVISORY COMMITTEE; AUTHORIZING THE CITY MANAGER TO NOTIFY THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION OF SAID DESIGNATION; AND PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT RESOLUTIONS; SEVERABILITY, AND AN EFFECTIVE DATE.

WHEREAS, brownfields are defined as sites that are generally abandoned, idled, or underutilized industrial or commercial property where expansion or redevelopment is complicated by actual or perceived environmental contamination; and

WHEREAS, the State of Florida has provided in Chapter 97-277, Laws of Florida, codified as Sections 376.77-376.84, Florida Statutes, for the designation by resolution of certain areas consisting of one or more Brownfields sites as "Brownfields Area," and for the corresponding provisions of environmental remediation, rehabilitation and economic development for such areas; and

WHEREAS, the City of Cocoa wishes to notify the Florida Department of Environmental Protection of its decision to designate its Enterprise Zone and Redevelopment Areas as a Brownfields Area for remediation, rehabilitation and economic development for the purposes set forth in Sections 376.77-376.84, Florida Statutes; and

WHEREAS, the City of Cocoa has additionally considered, and finds in the affirmative, the criteria set forth in Section 376.80(2)(a)1-4, Florida Statutes, namely: (i) whether the proposed Brownfields Area warrants economic development and has a reasonable potential for such activities, (ii) whether the Brownfields Area represents a reasonably focused approach and is not overly large in geographic coverage, (iii) whether the Brownfields Area has potential to interest the private sector in participating in remediation, rehabilitation and economic development, and (iv) whether the Brownfields Area has sites or parts of sites suitable for limited recreational open space, cultural, or historical preservation purposes; and

WHEREAS, the Florida Department of Environmental Protection has assigned Brownfield Area Identification (ID) Number BF050401000, pending adoption of this resolution and notification to said agency; and

WHEREAS, pursuant to Section 376.80(4), Florida Statutes, the City is required to establish a Brownfields Advisory Committee, or use an existing advisory committee, to address redevelopment of the Brownfield Area for the purpose of improving public participation and receiving public comment on rehabilitation and redevelopment of the Brownfield Area, future land use, local employment opportunities, community safety, and environmental justice; and

WHEREAS, the procedures set forth in Section 166-041, Florida Statutes, have been followed, and proper notice has been provided in accordance with Section 376.80(1) and 166.041(3)(c)2, Florida Statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COCOA, BREVARD COUNTY, FLORIDA, that:

Section 1. The recitals and findings set forth in the Preamble to this Resolution are hereby adopted by reference thereto and incorporated herein as fully set forth in this Section.

Section 2. The area depicted on "Exhibit A," attached hereto and incorporated by reference, is hereby designated as a State of Florida Brownfields Area for environmental remediation, rehabilitation and economic development for the purposes as set forth in Sections 376.77-376.84, Florida Statutes, under the following terms and conditions:

The City of Cocoa shall be the entity responsible for the Brownfields Area remediation and rehabilitation pursuant to Section 376.80(3), Florida Statutes. However, such designation

shall not render the City of Cocoa liable for costs of site remediation, rehabilitation or source removal, as those terms are defined in Sections 376.77-376.84, Florida Statutes.

Such designation shall not render the City of Cocoa liable for the costs of site remediation, rehabilitation or source removal, as those terms are defined in Section 376.79(14) and (15), Florida Statutes, or for any other costs in excess of those attributable to the City of Cocoa's role as administrator of a Brownfields Area site remediation and rehabilitation program and as a property owner, if it owns or hereafter acquires any real property within the designated Brownfields Area.

Section 3. The City of Cocoa hereby establishes that the Cocoa Enterprise Zone Development Agency will serve as the advisory committee to address redevelopment of the Brownfields Area.

Section 4. The City of Cocoa will advise the Florida Department of Environmental Protection where there is a person who has assumed responsibility for Brownfield site rehabilitation within the designated Brownfields Area.

Section 5. The City Manager is hereby authorized to notify the Florida Department of Environmental Protection as the to the City of Cocoa's decision to designate a Brownfields Area for remediation, rehabilitation and economic development for the purposes set forth in Sections 376.77-376.84, Florida Statutes.

Section 6. All prior inconsistent resolutions adopted by the City Council are hereby repealed.

Section 7. If any section, clause, phrase, word, or provision is for any reason held invalid or unconstitutional by a court of competent jurisdiction, whether for substantive or procedural reasons, such portions shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this resolution.

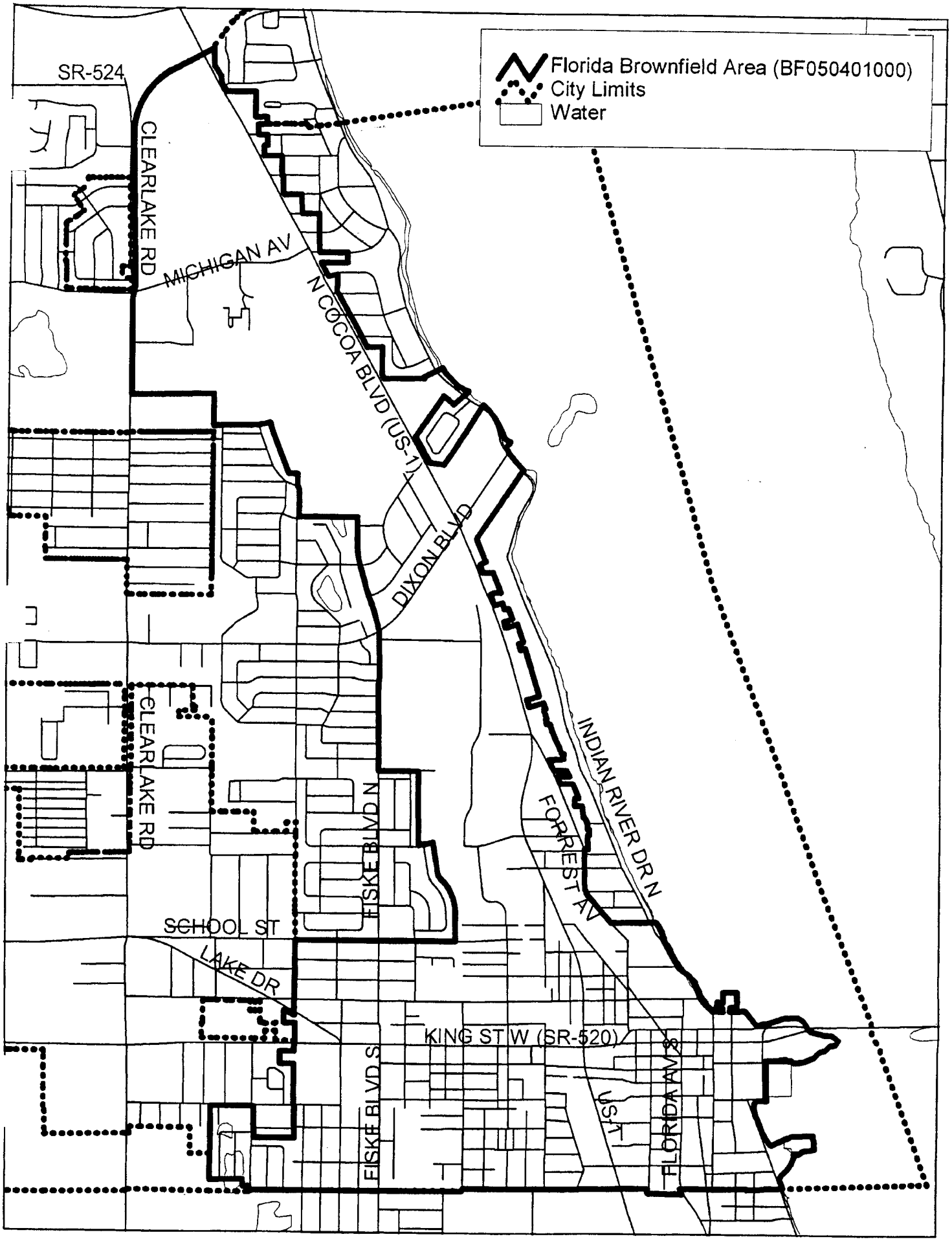
Section 8. This resolution shall become effective immediately upon adoption by the Cocoa City Council.

ADOPTED by the City Council of the City of Cocoa, Florida, in a regular meeting assembled this 13th day of January, 2004.

Judy J. Parrish, Mayor

ATTEST:

Joan Clark, CMC, City Clerk


Florida Brownfield Area (BF050401000)
City Limits
Water
SR-524
CLEARLAKE RD
MICHIGAN AV
N COCOA BLVD (US-1)
DIXON BLVD
CLEARLAKE RD
FISKE BLVD N
INDIAN RIVER DR N
FORREST AV
SCHOOL ST
LAKE DR
KING ST W (SR-520)
FISKE BLVD S
US-1
FLORIDA AV S

Address: 6 Forrest Avenue, Cocoa, FL
Parcel Id: 24-36-33-35-00000.0-0010.00

LEGAL DESCRIPTION:

That part of Lot 10, East of Railroad Right-Of-Way, lying between King Street, Florida Avenue and Forrest Avenue, R.A. HARDEE'S PLAT OF INDIAN RIVER CITY, according to the plat thereof as recorded in Plat Book 1, Page 28, of the Public Records of Brevard County, Florida.



Cardno

6 Forrest Avenue
Cocoa, Brevard County, Florida
Parcel Tax ID No.2425954

Figure 1
USGS/Site Vicinity Map

Legend: Dashed Line = Approximate Site Boundaries (For reference purposes only, not a map of survey)
Solid black lines = parcel lines (map source = Brevard County GIS)



Cardno

6 Forrest Avenue
Cocoa, Brevard County, Florida
Parcel Tax ID No.2425954

Figure 2
Site Boundary Map

ATTACHMENT B

BROWNFIELD SITE REHABILITATION SCHEDULE

1. The PRFBSR who wishes to conduct cleanup pursuant to the Brownfields Redevelopment Act must propose a brownfield site rehabilitation schedule as required by §376.80(5)(a), F.S. The schedule shall address each of the contamination assessment and remedial action tasks including milestones for completion of each task, submittal of technical reports and rehabilitation plans and the Department's or delegated local program's review time frames for review of reports or plans. The approved schedule shall be submitted as **Attachment B** and incorporated into the BSRA. All contamination assessment and remedial action tasks set forth therein shall be conducted in a timely manner and in accordance with the approved schedule for site rehabilitation.

2. Table I on the following page contains examples of submittals or suggested review time frames for reports, as applicable, submitted by the PRFBSR for review by the Department or by the delegated local program and initiation of applicable activities by the PRFBSR. **Table I schedule <u>may be modified</u> to more accurately represent the site activities**. However, the PRFBSR's actions or document submittal time frames shall not exceed the time frames in Chapter 62-780, F.A.C. without Department or delegated local program approval:

Attachment B
Table I
Brownfield Site Rehabilitation Schedule

Type of Report or Activity	PRFBSR Action or Submittal Time Frames	Department Review or Comment Time frames
Notice of Interim Source Removal Action or Emergency Response Action situations.	Within 24 hours of initiation of the action.	Currently scheduled
Interim Source Removal Proposal	When seeking approval before implementation of an alternative product recovery method, groundwater recovery, soil treatment or disposal technique (see Rule 62-780.500).	Submitted and approved by City
Interim Source Removal Plan	When seeking approval before implementation of an alternative product recovery method, groundwater recovery, soil treatment or disposal technique (62-780.500, F.A.C.)	Submitted and approved by City Agencies have been notified
Interim Source Removal Status Report	Within 60 days of completion of source removal activities and every 60 days thereafter or when the field activity is terminated, whichever occurs first.	No comment required.
Interim Source Removal Report	Within 60 days of completion of interim source removal activities.	Within 60 days of receipt.
Site Rehabilitation Plan (SRP) or Combined Document; (Optional submittal) (See Rule 62-780.450, F.A.C.)	Optional: SRP submitted within 270 days of executing BSRA. May include multiple tasks.	Within 60 days of receipt.
Site Assessment Report (SAR)	SAR submitted within 270 days of executing BSRA.	Within 60 days of receipt.
Risk Assessment Report (RAR)	Optional: (within 60 days of SAR approval.)	Within 90 days of receipt.
No Further Action (NFA) Proposal	When the site meets the criteria for NFA (See Rule 62-780.680, F.A.C.).	Within 60 days of receipt.
Well Survey and Sampling Results pursuant to paragraph 62-780.600(3)(h), F.A.C.	Within 60 days of discovery of contamination beyond the property boundaries	Within 60 days of receipt.
Natural Attenuation with Monitoring (NAM) Plan	When the site meets the criteria for Natural Attenuation with Monitoring (See Rule 62-780.690, F.A.C.).	Within 60 days of receipt.
Natural Attenuation with Monitoring (NAM) Report	Within 60 days of sample collection.	No comment required.
Remedial Action Plan (RAP)	Within 90 days of approval of a SRP, SAR or RAR.	Within 60 days of receipt.
As-Built Drawings	Within 120 days of initiating operation of the active remediation system.	No comment required.
Initiate Operation of Active Remedial Action	Within 120 days of RAP approval.	No comment required.
Proposals submitted pursuant to subsection 62-780.700(15), F.A.C.	Optional during active remediation	Within 60 days of receipt
Remedial Action Status Report (Monthly or quarterly status reports may be required for submittal - - depending on site conditions and Advisory Committee.)	Within 60 days of the anniversary date of initiating operation of active remediation system.	No comment required.

Post Active Remediation Monitoring (PARM) Plan	**When the site meets the criteria for NFA (see Rule 62-780.680) or Leveling-Off (see Rule 62-780.700(17))**	**Within 60 days of receipt.**
Post Active Remediation Monitoring (PARM) Report	**Within 60 days of sample collection.**	**No comment required.**
Leveling Off Determination	**Within 60 days of sample collection.**	**Within 60 days of receipt.**
Post Active Remediation Monitoring (PARM) Plan resampling proposal (Rule 62-780.750(4)(e), F.A.C.	**Within 60 days of sample collection.**	**Within 60 days of receipt.**
Site Rehabilitation Completion Report (SRCR)	**Within 60 days of the final sampling event. If SRCR not approved then submit modifications, etc. within 60 days of Department's response.**	**Within 60 days of receipt. If the brownfield site meets the requirements of Chapter 62-780, F.A.C. for the issuance of a SRCO, a SRCO will be issued.**
Pilot Study Work Plan	**When seeking approval before implementation of a Pilot Study pursuant to Rule 62-780.700(2), F.A.C.**	**Within 60 days of receipt.**
Notices for Field Activities except for Start of Interim Source Removal or Emergency Response Action situations.	**Within seven (7) days but not less than 24 hours prior notice to the Department to perform field activity.**	**No comment required.**
Submittal to the Department of addenda, responses, or modification to plans or reports, pursuant to Chapter 62-780, F.A.C.	**Within 60 days of receipt of the Department's response.**	**Within the same time frame for review of the original submittal.**
Submittal of Form and Actual Notice required in subsection 62-780.220(2), F.A.C.	**See text of rule for "Initial Notice of Contamination Beyond Property Boundaries" in subsection 62-780.220(2), F.A.C.**	**No comment required.**
Submittal of Actual and Constructive Notice required in subsection 62-780.220(3), F.A.C.	**See text of rule for "Subsequent Notice of Contamination Beyond Source Property Boundaries for Establishment of a Temporary Point of Compliance (TPOC)" in subsection 62-780.220(3), F.A.C.**	**No comment required.**
Submittal of proof of Constructive Notice required in subsection 62-780.680(8), F.A.C.	**When seeking an SRCO with conditions, the PRFBSR must provide constructive notice of the Department's intent to approve a no Further Action Proposal with controls.**	**No comment required.**

ATTACHMENT C

SITE ACCESS AGREEMENT

SITE ACCESS AGREEMENT
PERMISSION TO ENTER PROPERTY
BROWNFIELDS REDEVELOPMENT PROGRAM

1. The City of Cocoa, the real property owner ("undersigned" or "owner"), hereby grants permission to the State of Florida, Department of Environmental Protection ("Department") and its agents and subcontractors to enter the undersigned's property ("the property") located at 6 Forrest Avenue, Cocoa, Brevard County, Florida as described in **Attachment A** attached to the BSRA for the brownfield site assigned the Brownfield Site Identification Number (to be determined), beginning on the date of execution of the BSRA and ending on such date as deemed appropriate by the Department or the successful completion of the BSRA, whichever occurs first.

2. This permission is contemplated to be used for the following activities that may be performed by the Department, its agents, representatives or subcontractors:

   a. Having access to areas where contamination may exist.

   b. Investigation of soil and groundwater including, but not limited to, the installation of groundwater monitoring wells, the use of geophysical equipment, the use of an auger for collection of soil and sediment samples, the logging of existing wells, videotaping, preparation of site sketches, taking photographs, any testing or sampling of groundwater, soil, surface water, sediments, air, and other materials deemed appropriate by the Department and the like.

   c. Removal, treatment and/or disposal of contaminated soil and water, which may include the installation of recovery wells or other treatment systems.

3. Upon completion of the investigation, the Department will restore the property as near as practicable to its condition immediately prior to the commencement of such activities.

4. The granting of this permission by the undersigned is not intended, nor should it be construed, as an admission of liability on the part of the undersigned or the undersigned's successors and assigns for any contamination discovered on the property.

5. The Department, its agents, representatives or subcontractors may enter the property during normal business hours and may also make special arrangements to enter the property at other times after agreement from the undersigned.

6. The Department acknowledges and accepts any responsibility it may have under applicable law (Section 768.28, Florida Statutes) for damages caused by the acts of its employees acting within the scope of their employment while on the property.

7. In exercising its access privileges, the Department will take reasonable steps not to interfere with the Owner's operations, or the remediation and redevelopment activities pursuant to the BSRA.

_____	_____
Signature of Real Property Owner	Witness
_____	_____
Date	Date

ATTACHMENT D

CERTIFICATION OF REDEVELOPMENT AGREEMENT

The PRFBSR and the local government with jurisdiction are the same entity, as described in the following letter.

{{{{CITY LETTERHEAD}}}}

November 1, 2016

George Houston II, P.G.
Brownfields Coordinator, Central District
Florida Department of Environmental Protection
3319 Maguire Boulevard, Suite 232
Orlando, Florida, 32803-3767

RE: Brownfields Site Rehabilitation Agreement (BSRA)
6 Forrest Avenue
Cocoa, Brevard County, Florida

Dear Mr. Houston:

As required by the State of Florida Brownfields Redevelopment Program, this letter serves to certify that the City of Cocoa, Florida plans to utilize the site referenced above as open space for the surrounding community.

This letter is intended to meet the minimum requirements contained in Paragraph 4 of the BSRA regarding the real property described in Attachment A (the Property). A resolution was adopted designating the area in which the Property resides a Brownfields Area by the City in 2004 (BF050401000).

The Property shall be redeveloped in accordance with the City of Cocoa's current land development regulations/codes, and will be the subject of normal permitting processes as required by Federal, State and City agencies.

Thank you for your continued cooperation on this exciting Brownfields project. You will be kept informed of our progress. If you have any questions or concerns, please don't hesitate to contact me directly.

Sincerely,

John A. Titkanich
City Manager

ATTACHMENT E

CONTRACTOR CERTIFICATION FORM

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

BOB MARTINEZ CENTER
2600 BLAIRSTONE ROAD
TALLAHASSEE, FLORIDA 32399-2400

RICK SCOTT
GOVERNOR

CARLOS LOPEZ-CANTERA
LT. GOVERNOR

JONATHAN P. STEVERSON
SECRETARY

CONTRACTOR CERTIFICATION FORM
Brownfields Redevelopment Program

Contractor Name Cardno, Inc. Date: 10/01/2016

Contractor Address: 380 Park Place Blvd, Suite 300, Clearwater, FL 33759

Contact Name: Richard L. Hagberg, PG

Phone No.: 727-531-3505 Fax No.: n/a

Brownfield Site ID #: to be determined

Contractor Certifies by Checking All Appropriate Boxes:	Yes	No
1. It meets all certification and license requirements imposed by law.	☒	☐
2. It performs or contracts laboratory analysis pursuant to National Environmental Laboratory Accreditation Program certification requirements and performs or contracts field-sampling work in accordance with the Standard Operating Procedures for Field Activities pursuant to Chapter 62-160, Florida Administrative Code.	☒	☐
3. It complies with all applicable OSHA regulations.	☒	☐
4. Has the capacity to perform the majority of the site rehabilitation program tasks pursuant to a brownfield site rehabilitation agreement or supervise the performance of such tasks by licensed subcontractors in accordance with Section 489.113(9), F.S.	☒	☐

The person named below by signing as an "Officer of the Company" hereby certifies to the Florida Department of Environmental Protection (FDEP) that the Contractor named above meets the requirements for contractors participating in the Brownfields Redevelopment Program [Sections 376.80(6) and (7), Florida Statutes (F.S.)]:

Signature of Representative of the Company and Date

Richard L. Hagberg, PG
Print Name of Represenative of the Company

Director
Title of Representative of the Company

This form will be kept on file by the FDEP District office. Contractors must immediately notify the FDEP (Brownfields District Coordinator) of any change in the above criteria. The FDEP may order a suspension or cessation of work for failure of a contractor to maintain their required certification. Please return this form to the appropriate District Brownfields Coordinator.

ATTACHMENT F

QUALITY ASSURANCE CERTIFICATE

(Advanced Environmental Laboratories Inc. (AEL) NELAC Certification follows)



State of Florida
Department of Health, Bureau of Public Health Laboratories

This is to certify that

E84589

ADVANCED ENVIRONMENTAL LABORATORIES, INC. - TAMPA
9610 PRINCESS PALM AVENUE
TAMPA, FL 33619

has complied with Florida Administrative Code 64E-1,
for the examination of environmental samples in the following categories

DRINKING WATER - GROUP I UNREGULATED CONTAMINANTS, DRINKING WATER - GROUP II UNREGULATED CONTAMINANTS, DRINKING WATER - MICROBIOLOGY, DRINKING WATER - OTHER REGULATED CONTAMINANTS, DRINKING WATER - PRIMARY INORGANIC CONTAMINANTS, DRINKING WATER - SECONDARY INORGANIC CONTAMINANTS, DRINKING WATER - SYNTHETIC ORGANIC CONTAMINANTS, NON-POTABLE WATER - EXTRACTABLE ORGANICS, NON-POTABLE WATER - GENERAL CHEMISTRY, NON-POTABLE WATER - METALS, NON-POTABLE WATER - MICROBIOLOGY, NON-POTABLE WATER - PESTICIDES-HERBICIDES-PCB'S, NON-POTABLE WATER - VOLATILE ORGANICS, SOLID AND CHEMICAL MATERIALS - EXTRACTABLE ORGANICS, SOLID AND CHEMICAL MATERIALS - GENERAL CHEMISTRY, SOLID AND CHEMICAL MATERIALS - METALS, SOLID AND CHEMICAL MATERIALS - MICROBIOLOGY, SOLID AND CHEMICAL MATERIALS - PESTICIDES-HERBICIDES-PCB'S, SOLID AND CHEMICAL MATERIALS - VOLATILE ORGANICS

Continued certification is contingent upon successful on-going compliance with the NELAC Standards and FAC Rule 64E-1 regulations. Specific methods and analytes certified are cited on the Laboratory Scope of Accreditation for this laboratory and are on file at the Bureau of Public Health Laboratories, P. O. Box 210, Jacksonville, Florida 32231. Clients and customers are urged to verify with this agency the laboratory's certification status in Florida for particular methods and analytes.

Date Issued: July 01, 2016 Expiration Date: June 30, 2017

Susanne Crowe, MHA
Acting Chief, Bureau of Public Health Laboratories
DH Form 1697, 7/04
NON-TRANSFERABLE E84589-44-07/01/2016
Supersedes all previously issued certificates

Laboratory Scope of Accreditation

Attachment to Certificate #: E84589-44, expiration date June 30, 2017. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E84589** EPA Lab Code: **FL01092** **(813) 630-9616**

E84589
Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,1,2-Trichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,1-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,2,4-Trichlorobenzene	EPA 524.2	Group II Unregulated Contaminants	NELAP	5/25/2012
1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/25/2012
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 504.1	Group II Unregulated Contaminants	NELAP	5/25/2012
1,2-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,2-Dichloroethane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,2-Dichloropropane	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
1,4-Dichlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Alkalinity as CaCO3	SM 2320 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Aluminum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Amenable cyanide	SM 4500-CN- G	Primary Inorganic Contaminants	NELAP	10/11/2002
Ammonia as N	EPA 350.1	Secondary Inorganic Contaminants	NELAP	10/5/2009
Antimony	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Barium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Benzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Beryllium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Boron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Bromate	EPA 300.1	Primary Inorganic Contaminants	NELAP	2/10/2005
Bromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Bromochloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Bromodichloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
Bromoform	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
Cadmium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Calcium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Carbon tetrachloride	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Chloride	EPA 300.0	Secondary Inorganic Contaminants	NELAP	10/11/2002
Chloride	SM 4500-Cl^- E	Secondary Inorganic Contaminants	NELAP	10/11/2002
Chlorite	EPA 300.0	Primary Inorganic Contaminants	NELAP	8/20/2003
Chloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Chlorobenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Chloroform	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
Chromium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
cis-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Color	SM 2120 B	Secondary Inorganic Contaminants	NELAP	10/5/2009

Laboratory Scope of Accreditation

Attachment to Certificate #: E84589-44, expiration date June 30, 2017. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E84589** EPA Lab Code: **FL01092** **(813) 630-9616**

E84589
Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Conductivity	SM 2510 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Copper	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Copper	SM 3113 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Cyanide	SM 4500-CN E	Primary Inorganic Contaminants	NELAP	9/3/2015
Dibromoacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Dibromochloromethane	EPA 524.2	Group II Unregulated Contaminants	NELAP	10/5/2009
Dichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Dichloromethane (DCM, Methylene chloride)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Dissolved organic carbon (DOC)	SM 5310 B	Primary Inorganic Contaminants	NELAP	1/28/2013
Escherichia coli	SM 9221 F	Microbiology	NELAP	5/25/2012
Escherichia coli	SM 9223 B	Microbiology	NELAP	2/14/2003
Ethylbenzene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Fluoride	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Fluoride	SM 4500 F-C	Primary Inorganic Contaminants,Secondary Inorganic Contaminants	NELAP	10/11/2002
Hardness	SM 2340 C	Secondary Inorganic Contaminants	NELAP	10/5/2009
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	10/11/2002
Iron	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Lead	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Lead	SM 3113 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Magnesium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Manganese	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Mercury	EPA 245.1	Primary Inorganic Contaminants	NELAP	10/5/2009
Molybdenum	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Nickel	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Nitrate	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrate	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrate-nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrite	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Nitrite	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Odor	SM 2150 B	Secondary Inorganic Contaminants	NELAP	10/11/2002
Orthophosphate as P	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Orthophosphate as P	EPA 365.1	Primary Inorganic Contaminants	NELAP	10/11/2002
pH	EPA 150.1	Secondary Inorganic Contaminants	NELAP	10/11/2002
pH	SM 4500-H+-B	Secondary Inorganic Contaminants	NELAP	10/5/2009
Phosphorus, total	EPA 365.4	Secondary Inorganic Contaminants	NELAP	10/5/2009

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Matrix: **Drinking Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Potassium	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Silver	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015
Sodium	EPA 200.7	Primary Inorganic Contaminants	NELAP	2/10/2015
Styrene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Sulfate	EPA 300.0	Primary Inorganic Contaminants	NELAP	10/11/2002
Sulfide	SM 4500-S D/UV-VIS	Secondary Inorganic Contaminants	NELAP	10/5/2009
Tetrachloroethylene (Perchloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Toluene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Total coliforms	SM 9222 B	Microbiology	NELAP	2/14/2003
Total coliforms	SM 9223 B	Microbiology	NELAP	2/14/2003
Total dissolved solids	EPA 160.1	Secondary Inorganic Contaminants	NELAP	6/13/2014
Total dissolved solids	SM 2540 C	Secondary Inorganic Contaminants	NELAP	10/5/2009
Total haloacetic acids (HAA5)	EPA 552.2	Synthetic Organic Contaminants	NELAP	10/5/2009
Total nitrate-nitrite	SM 4500-NO3 F	Primary Inorganic Contaminants	NELAP	10/11/2002
Total organic carbon	SM 5310 B	Primary Inorganic Contaminants	NELAP	10/11/2002
Total trihalomethanes	EPA 524.2	Other Regulated Contaminants	NELAP	10/5/2009
trans-1,2-Dichloroethylene	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Trichloroacetic acid	EPA 552.2	Group I Unregulated Contaminants	NELAP	10/5/2009
Trichloroethene (Trichloroethylene)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Turbidity	EPA 180.1	Secondary Inorganic Contaminants	NELAP	10/11/2002
UV 254	SM 5910 B	Primary Inorganic Contaminants	NELAP	10/5/2009
Vinyl chloride	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Xylene (total)	EPA 524.2	Other Regulated Contaminants	NELAP	5/25/2012
Zinc	EPA 200.7	Secondary Inorganic Contaminants	NELAP	2/10/2015

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E84589
Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1,2-Tetrachloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1,1-Trichloroethane	EPA 624	Volatile Organics	NELAP	10/26/2009
1,1,1-Trichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1,2,2-Tetrachloroethane	EPA 624	Volatile Organics	NELAP	10/26/2009
1,1,2,2-Tetrachloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1,2-Trichloroethane	EPA 624	Volatile Organics	NELAP	10/26/2009
1,1,2-Trichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1-Dichloroethane	EPA 624	Volatile Organics	NELAP	10/26/2009
1,1-Dichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1-Dichloroethylene	EPA 624	Volatile Organics	NELAP	10/26/2009
1,1-Dichloroethylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1-Dichloropropene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,3-Trichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,3-Trichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,4,5-Tetrachlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 625	Extractable Organics	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,2,4-Trimethylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dibromo-3-chloropropane (DBCP)	EPA 8011	Volatile Organics	NELAP	10/16/2014
1,2-Dibromo-3-chloropropane (DBCP)	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 8011	Volatile Organics	NELAP	10/16/2014
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dichlorobenzene	EPA 624	Volatile Organics	NELAP	10/26/2009
1,2-Dichlorobenzene	EPA 625	Extractable Organics	NELAP	10/26/2009
1,2-Dichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,2-Dichloroethane	EPA 624	Volatile Organics	NELAP	10/26/2009
1,2-Dichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dichloropropane	EPA 624	Volatile Organics	NELAP	10/26/2009
1,2-Dichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Diphenylhydrazine	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,3,5-Trimethylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 624	Volatile Organics	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 625	Extractable Organics	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009

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Advanced Environmental Laboratories, Inc. - Tampa
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Tampa, FL 33619

Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,3-Dichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,3-Dichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 624	Volatile Organics	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 625	Extractable Organics	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1-Methylnaphthalene	EPA 625	Extractable Organics	NELAP	10/26/2009
1-Methylnaphthalene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1-Naphthylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,2-Dichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
2,2'-Oxybis(1-chloropropane),bis(2-Chloro-1-methylethyl)ether (fka bis(2-Chloroisopropyl) ether	EPA 625	Extractable Organics	NELAP	10/26/2009
2,2'-Oxybis(1-chloropropane),bis(2-Chloro-1-methylethyl)ether (fka bis(2-Chloroisopropyl) ether	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,3,4,6-Tetrachlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,3-Dichloroaniline	EPA 625	Extractable Organics	NELAP	10/26/2009
2,4,5-Trichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4,6-Trichlorophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
2,4,6-Trichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dichlorophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
2,4-Dichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dimethylphenol	EPA 625	Extractable Organics	NELAP	10/26/2009
2,4-Dimethylphenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dinitrophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
2,4-Dinitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dinitrotoluene (2,4-DNT)	EPA 625	Extractable Organics	NELAP	10/26/2009
2,4-Dinitrotoluene (2,4-DNT)	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,6-Dichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,6-Dinitrotoluene (2,6-DNT)	EPA 625	Extractable Organics	NELAP	10/26/2009
2,6-Dinitrotoluene (2,6-DNT)	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Butanone (Methyl ethyl ketone, MEK)	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Chloroethyl vinyl ether	EPA 624	Volatile Organics	NELAP	10/26/2009
2-Chloroethyl vinyl ether	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Chloronaphthalene	EPA 625	Extractable Organics	NELAP	10/26/2009
2-Chloronaphthalene	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Chlorophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
2-Chlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009

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Tampa, FL 33619

Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
2-Chlorotoluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Hexanone	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Methyl-4,6-dinitrophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
2-Methyl-4,6-dinitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Methylnaphthalene	EPA 625	Extractable Organics	NELAP	10/26/2009
2-Methylnaphthalene	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Methylphenol (o-Cresol)	EPA 625	Extractable Organics	NELAP	10/26/2009
2-Methylphenol (o-Cresol)	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Naphthylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Nitroaniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Nitrophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
2-Nitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Picoline (2-Methylpyridine)	EPA 8270	Extractable Organics	NELAP	10/26/2009
3,3'-Dichlorobenzidine	EPA 625	Extractable Organics	NELAP	10/26/2009
3,3'-Dichlorobenzidine	EPA 8270	Extractable Organics	NELAP	10/26/2009
3/4-Methylphenols (m/p-Cresols)	EPA 8270	Extractable Organics	NELAP	10/26/2009
3-Nitroaniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
4,4'-DDD	EPA 608	Extractable Organics	NELAP	10/26/2009
4,4'-DDD	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
4,4'-DDE	EPA 608	Extractable Organics	NELAP	10/26/2009
4,4'-DDE	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
4,4'-DDT	EPA 608	Extractable Organics	NELAP	10/26/2009
4,4'-DDT	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
4-Aminobiphenyl	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Bromophenyl phenyl ether	EPA 625	Extractable Organics	NELAP	10/26/2009
4-Bromophenyl phenyl ether	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Chloro-3-methylphenol	EPA 625	Extractable Organics	NELAP	10/26/2009
4-Chloro-3-methylphenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Chlorophenyl phenylether	EPA 625	Extractable Organics	NELAP	10/26/2009
4-Chlorophenyl phenylether	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Chlorotoluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
4-Dimethyl aminoazobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Methyl-2-pentanone (MIBK)	EPA 8260	Volatile Organics	NELAP	10/26/2009
4-Nitroaniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Nitrophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
4-Nitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009

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Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
7,12-Dimethylbenz(a) anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
a,a-Dimethylphenethylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Acenaphthene	EPA 625	Extractable Organics	NELAP	10/26/2009
Acenaphthene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Acenaphthylene	EPA 625	Extractable Organics	NELAP	10/26/2009
Acenaphthylene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Acetone	EPA 8260	Volatile Organics	NELAP	10/26/2009
Acetophenone	EPA 8270	Extractable Organics	NELAP	10/26/2009
Acrolein (Propenal)	EPA 624	Volatile Organics	NELAP	10/26/2009
Acrolein (Propenal)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Acrylonitrile	EPA 624	Volatile Organics	NELAP	10/26/2009
Acrylonitrile	EPA 8260	Volatile Organics	NELAP	10/26/2009
Aldrin	EPA 608	Extractable Organics	NELAP	10/26/2009
Aldrin	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Alkalinity as CaCO3	SM 2320 B	General Chemistry	NELAP	7/10/2009
alpha-BHC (alpha-Hexachlorocyclohexane)	EPA 608	Extractable Organics	NELAP	10/26/2009
alpha-BHC (alpha-Hexachlorocyclohexane)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
alpha-Chlordane	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
alpha-Terpineol	EPA 625	Extractable Organics	NELAP	10/26/2009
Aluminum	EPA 200.7	Metals	NELAP	10/5/2009
Aluminum	EPA 6010	Metals	NELAP	10/5/2009
Amenable cyanide	SM 4500-CN- G	General Chemistry	NELAP	10/11/2002
Ammonia as N	EPA 350.1	General Chemistry	NELAP	10/11/2002
Aniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
Anthracene	EPA 625	Extractable Organics	NELAP	10/26/2009
Anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Antimony	EPA 200.7	Metals	NELAP	10/5/2009
Antimony	EPA 6010	Metals	NELAP	10/5/2009
Aroclor-1016 (PCB-1016)	EPA 608	Extractable Organics	NELAP	10/26/2009
Aroclor-1016 (PCB-1016)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1221 (PCB-1221)	EPA 608	Extractable Organics	NELAP	10/26/2009
Aroclor-1221 (PCB-1221)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1232 (PCB-1232)	EPA 608	Extractable Organics	NELAP	10/26/2009
Aroclor-1232 (PCB-1232)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1242 (PCB-1242)	EPA 608	Extractable Organics	NELAP	10/26/2009
Aroclor-1242 (PCB-1242)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009

Laboratory Scope of Accreditation

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State Laboratory ID: **E84589** EPA Lab Code: **FL01092** **(813) 630-9616**

E84589
Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Aroclor-1248 (PCB-1248)	EPA 608	Extractable Organics	NELAP	10/26/2009
Aroclor-1248 (PCB-1248)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1254 (PCB-1254)	EPA 608	Extractable Organics	NELAP	10/26/2009
Aroclor-1254 (PCB-1254)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1260 (PCB-1260)	EPA 608	Extractable Organics	NELAP	10/26/2009
Aroclor-1260 (PCB-1260)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Arsenic	EPA 200.7	Metals	NELAP	10/5/2009
Arsenic	EPA 6010	Metals	NELAP	10/5/2009
Barium	EPA 200.7	Metals	NELAP	10/5/2009
Barium	EPA 6010	Metals	NELAP	10/5/2009
Benzene	EPA 624	Volatile Organics	NELAP	10/26/2009
Benzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Benzidine	EPA 625	Extractable Organics	NELAP	10/26/2009
Benzidine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(a)anthracene	EPA 625	Extractable Organics	NELAP	10/26/2009
Benzo(a)anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(a)pyrene	EPA 625	Extractable Organics	NELAP	10/26/2009
Benzo(a)pyrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(b)fluoranthene	EPA 625	Extractable Organics	NELAP	10/26/2009
Benzo(b)fluoranthene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(g,h,i)perylene	EPA 625	Extractable Organics	NELAP	10/26/2009
Benzo(g,h,i)perylene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(k)fluoranthene	EPA 625	Extractable Organics	NELAP	10/26/2009
Benzo(k)fluoranthene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzoic acid	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzyl alcohol	EPA 8270	Extractable Organics	NELAP	10/26/2009
Beryllium	EPA 200.7	Metals	NELAP	10/5/2009
Beryllium	EPA 6010	Metals	NELAP	10/5/2009
beta-BHC (beta-Hexachlorocyclohexane)	EPA 608	Extractable Organics	NELAP	10/26/2009
beta-BHC (beta-Hexachlorocyclohexane)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Biochemical oxygen demand	SM 5210 B	General Chemistry	NELAP	10/11/2002
bis(2-Chloroethoxy)methane	EPA 625	Extractable Organics	NELAP	10/26/2009
bis(2-Chloroethoxy)methane	EPA 8270	Extractable Organics	NELAP	10/26/2009
bis(2-Chloroethyl) ether	EPA 625	Extractable Organics	NELAP	10/26/2009
bis(2-Chloroethyl) ether	EPA 8270	Extractable Organics	NELAP	10/26/2009
bis(2-Ethylhexyl) phthalate (DEHP)	EPA 625	Extractable Organics	NELAP	10/26/2009

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Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
bis(2-Ethylhexyl) phthalate (DEHP)	EPA 8270	Extractable Organics	NELAP	10/26/2009
Boron	EPA 200.7	Metals	NELAP	10/5/2009
Boron	EPA 6010	Metals	NELAP	10/5/2009
Bromate	EPA 300.1	General Chemistry	NELAP	2/10/2005
Bromide	EPA 300.0	General Chemistry	NELAP	10/11/2002
Bromobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Bromochloromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Bromodichloromethane	EPA 624	Volatile Organics	NELAP	10/26/2009
Bromodichloromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Bromoform	EPA 624	Volatile Organics	NELAP	10/26/2009
Bromoform	EPA 8260	Volatile Organics	NELAP	10/26/2009
Butyl benzyl phthalate	EPA 625	Extractable Organics	NELAP	10/26/2009
Butyl benzyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Cadmium	EPA 200.7	Metals	NELAP	10/5/2009
Cadmium	EPA 6010	Metals	NELAP	10/5/2009
Calcium	EPA 200.7	Metals	NELAP	10/5/2009
Calcium	EPA 6010	Metals	NELAP	10/5/2009
Carbazole	EPA 625	Extractable Organics	NELAP	10/26/2009
Carbazole	EPA 8270	Extractable Organics	NELAP	10/26/2009
Carbon disulfide	EPA 8260	Volatile Organics	NELAP	10/26/2009
Carbon tetrachloride	EPA 624	Volatile Organics	NELAP	10/26/2009
Carbon tetrachloride	EPA 8260	Volatile Organics	NELAP	10/26/2009
Carbonaceous BOD (CBOD)	SM 5210 B	General Chemistry	NELAP	10/11/2002
Chemical oxygen demand	EPA 410.4	General Chemistry	NELAP	10/11/2002
Chlorate	EPA 300.0	General Chemistry	NELAP	10/11/2002
Chlordane (tech.)	EPA 608	Extractable Organics	NELAP	10/26/2009
Chlordane (tech.)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Chloride	EPA 300.0	General Chemistry	NELAP	10/11/2002
Chloride	SM 4500-Cl^- E	General Chemistry	NELAP	7/10/2009
Chlorite	EPA 300.0	General Chemistry	NELAP	10/11/2002
Chlorobenzene	EPA 624	Volatile Organics	NELAP	10/26/2009
Chlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Chloroethane	EPA 624	Volatile Organics	NELAP	10/26/2009
Chloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Chloroform	EPA 624	Volatile Organics	NELAP	10/26/2009
Chloroform	EPA 8260	Volatile Organics	NELAP	10/26/2009

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Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Chlorophylls	SM 10200 H	General Chemistry	NELAP	10/11/2002
Chromium	EPA 200.7	Metals	NELAP	10/5/2009
Chromium	EPA 6010	Metals	NELAP	10/5/2009
Chromium VI	SM 3500-Cr D (18th/19th Ed.)/UV-VIS	General Chemistry	NELAP	10/11/2002
Chrysene	EPA 625	Extractable Organics	NELAP	10/26/2009
Chrysene	EPA 8270	Extractable Organics	NELAP	10/26/2009
cis-1,2-Dichloroethylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
cis-1,3-Dichloropropene	EPA 624	Volatile Organics	NELAP	10/26/2009
cis-1,3-Dichloropropene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Cobalt	EPA 200.7	Metals	NELAP	10/5/2009
Cobalt	EPA 6010	Metals	NELAP	10/5/2009
Color	SM 2120 B	General Chemistry	NELAP	10/11/2002
Conductivity	EPA 120.1	General Chemistry	NELAP	10/11/2002
Copper	EPA 200.7	Metals	NELAP	10/5/2009
Copper	EPA 200.9	Metals	NELAP	5/25/2012
Copper	EPA 6010	Metals	NELAP	10/5/2009
Cyanide	SM 4500-CN E	General Chemistry	NELAP	10/11/2002
delta-BHC	EPA 608	Extractable Organics	NELAP	10/26/2009
delta-BHC	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Dibenz(a,h)anthracene	EPA 625	Extractable Organics	NELAP	10/26/2009
Dibenz(a,h)anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Dibenzofuran	EPA 8270	Extractable Organics	NELAP	10/26/2009
Dibromochloromethane	EPA 624	Volatile Organics	NELAP	10/26/2009
Dibromochloromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Dibromomethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Dichlorodifluoromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Dieldrin	EPA 608	Extractable Organics	NELAP	10/26/2009
Dieldrin	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Diethyl phthalate	EPA 625	Extractable Organics	NELAP	10/26/2009
Diethyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Di-isopropylether (DIPE)	EPA 8260	Volatile Organics	NELAP	5/25/2012
Dimethyl phthalate	EPA 625	Extractable Organics	NELAP	10/26/2009
Dimethyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Di-n-butyl phthalate	EPA 625	Extractable Organics	NELAP	10/26/2009
Di-n-butyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Di-n-octyl phthalate	EPA 625	Extractable Organics	NELAP	10/26/2009

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Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Di-n-octyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Dinoseb (2-sec-butyl-4,6-dinitrophenol, DNBP)	EPA 8270	Extractable Organics	NELAP	10/26/2009
Diphenylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Dissolved organic carbon (DOC)	SM 5310 B	General Chemistry	NELAP	10/5/2009
Endosulfan I	EPA 608	Extractable Organics	NELAP	10/26/2009
Endosulfan I	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Endosulfan II	EPA 608	Extractable Organics	NELAP	10/26/2009
Endosulfan II	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Endosulfan sulfate	EPA 608	Extractable Organics	NELAP	10/26/2009
Endosulfan sulfate	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Endrin	EPA 608	Extractable Organics	NELAP	10/26/2009
Endrin	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Endrin aldehyde	EPA 608	Extractable Organics	NELAP	10/26/2009
Endrin aldehyde	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Endrin ketone	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Enterococci	SM 9230 C	Microbiology	NELAP	2/10/2015
Ethanol	EPA 8260	Volatile Organics	NELAP	5/25/2012
Ethyl methanesulfonate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Ethylbenzene	EPA 624	Volatile Organics	NELAP	10/26/2009
Ethylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Ethyl-t-butylether (ETBE)	EPA 8260	Volatile Organics	NELAP	5/25/2012
Fecal coliforms	SM 9221 E	Microbiology	NELAP	10/11/2002
Fecal coliforms	SM 9222 D	Microbiology	NELAP	10/11/2002
Fluoranthene	EPA 625	Extractable Organics	NELAP	10/26/2009
Fluoranthene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Fluorene	EPA 625	Extractable Organics	NELAP	10/26/2009
Fluorene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Fluoride	EPA 300.0	General Chemistry	NELAP	5/1/2003
Fluoride	SM 4500 F-C	General Chemistry	NELAP	5/1/2003
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 608	Extractable Organics	NELAP	10/26/2009
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
gamma-Chlordane	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Hardness	SM 2340 B	General Chemistry	NELAP	10/5/2009
Hardness (calc.)	EPA 200.7	Metals	NELAP	10/5/2009
Heptachlor	EPA 608	Extractable Organics	NELAP	10/26/2009

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Tampa, FL 33619

Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Heptachlor	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Heptachlor epoxide	EPA 608	Extractable Organics	NELAP	10/26/2009
Heptachlor epoxide	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Heterotrophic plate count	SM 9215 B	Microbiology	NELAP	10/5/2009
Hexachlorobenzene	EPA 625	Extractable Organics	NELAP	10/26/2009
Hexachlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Hexachlorobutadiene	EPA 625	Extractable Organics	NELAP	10/26/2009
Hexachlorobutadiene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Hexachlorobutadiene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Hexachlorocyclopentadiene	EPA 625	Extractable Organics	NELAP	10/26/2009
Hexachlorocyclopentadiene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Hexachloroethane	EPA 625	Extractable Organics	NELAP	10/26/2009
Hexachloroethane	EPA 8270	Extractable Organics	NELAP	10/26/2009
Indeno(1,2,3-cd)pyrene	EPA 625	Extractable Organics	NELAP	10/26/2009
Indeno(1,2,3-cd)pyrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Iodomethane (Methyl iodide)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Iron	EPA 200.7	Metals	NELAP	10/5/2009
Iron	EPA 6010	Metals	NELAP	10/5/2009
Isophorone	EPA 625	Extractable Organics	NELAP	10/26/2009
Isophorone	EPA 8270	Extractable Organics	NELAP	10/26/2009
Isopropylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Kjeldahl nitrogen - total	EPA 351.2	General Chemistry	NELAP	4/7/2003
Lead	EPA 200.7	Metals	NELAP	10/5/2009
Lead	EPA 6010	Metals	NELAP	10/5/2009
m/p-Xylenes	EPA 8260	Volatile Organics	NELAP	10/26/2009
Magnesium	EPA 200.7	Metals	NELAP	10/5/2009
Magnesium	EPA 6010	Metals	NELAP	10/5/2009
Manganese	EPA 200.7	Metals	NELAP	10/5/2009
Manganese	EPA 6010	Metals	NELAP	10/5/2009
Mercury	EPA 245.1	Metals	NELAP	10/16/2015
Mercury	EPA 7470	Metals	NELAP	10/16/2015
Methoxychlor	EPA 608.2	Extractable Organics	NELAP	10/26/2009
Methoxychlor	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Methyl bromide (Bromomethane)	EPA 624	Volatile Organics	NELAP	10/26/2009
Methyl bromide (Bromomethane)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Methyl chloride (Chloromethane)	EPA 624	Volatile Organics	NELAP	10/26/2009

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Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Methyl chloride (Chloromethane)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Methyl methanesulfonate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Methyl tert-butyl ether (MTBE)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Methylene chloride	EPA 624	Volatile Organics	NELAP	10/26/2009
Methylene chloride	EPA 8260	Volatile Organics	NELAP	10/26/2009
Molybdenum	EPA 200.7	Metals	NELAP	10/5/2009
Molybdenum	EPA 6010	Metals	NELAP	10/5/2009
Naphthalene	EPA 625	Extractable Organics	NELAP	10/26/2009
Naphthalene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Naphthalene	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Butylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
n-Decane	EPA 625	Extractable Organics	NELAP	10/26/2009
Nickel	EPA 200.7	Metals	NELAP	10/5/2009
Nickel	EPA 200.9	Metals	NELAP	5/25/2012
Nickel	EPA 6010	Metals	NELAP	10/5/2009
Nitrate	EPA 300.0	General Chemistry	NELAP	10/11/2002
Nitrate as N	SM 4500-NO3 F	General Chemistry	NELAP	10/11/2002
Nitrate-nitrite	EPA 300.0	General Chemistry	NELAP	10/11/2002
Nitrate-nitrite	SM 4500-NO3 F	General Chemistry	NELAP	10/11/2002
Nitrite	EPA 300.0	General Chemistry	NELAP	10/11/2002
Nitrite	SM 4500-NO3 F	General Chemistry	NELAP	10/5/2009
Nitrobenzene	EPA 625	Extractable Organics	NELAP	10/26/2009
Nitrobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosodimethylamine	EPA 625	Extractable Organics	NELAP	10/26/2009
n-Nitrosodimethylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitroso-di-n-butylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosodi-n-propylamine	EPA 625	Extractable Organics	NELAP	10/26/2009
n-Nitrosodi-n-propylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosodiphenylamine	EPA 625	Extractable Organics	NELAP	10/26/2009
n-Nitrosodiphenylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosopiperidine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Octadecane	EPA 625	Extractable Organics	NELAP	10/26/2009
n-Propylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Odor	SM 2150 B	General Chemistry	NELAP	10/5/2009
Organic nitrogen	EPA 351.2 - EPA 350.1	General Chemistry	NELAP	4/7/2003
Orthophosphate as P	EPA 300.0	General Chemistry	NELAP	10/11/2002

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Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Orthophosphate as P	EPA 365.1	General Chemistry	NELAP	10/11/2002
o-Xylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Pentachlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Pentachloronitrobenzene (Quintozene)	EPA 8270	Extractable Organics	NELAP	10/26/2009
Pentachlorophenol	EPA 625	Extractable Organics	NELAP	10/26/2009
Pentachlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
pH	EPA 150.1	General Chemistry	NELAP	4/7/2003
pH	SM 4500-H+-B	General Chemistry	NELAP	7/10/2009
Phenacetin	EPA 8270	Extractable Organics	NELAP	10/26/2009
Phenanthrene	EPA 625	Extractable Organics	NELAP	10/26/2009
Phenanthrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Phenol	EPA 625	Extractable Organics	NELAP	10/26/2009
Phenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
Phosphorus, total	EPA 365.4	General Chemistry	NELAP	10/11/2002
p-Isopropyltoluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Potassium	EPA 200.7	Metals	NELAP	10/5/2009
Potassium	EPA 6010	Metals	NELAP	10/5/2009
Pronamide (Kerb)	EPA 8270	Extractable Organics	NELAP	10/26/2009
Pyrene	EPA 625	Extractable Organics	NELAP	10/26/2009
Pyrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Pyridine	EPA 625	Extractable Organics	NELAP	10/26/2009
Pyridine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Residue-filterable (TDS)	EPA 160.1	General Chemistry	NELAP	10/11/2002
Residue-filterable (TDS)	SM 2540 C	General Chemistry	NELAP	7/10/2009
Residue-nonfilterable (TSS)	EPA 160.2	General Chemistry	NELAP	10/11/2002
Residue-nonfilterable (TSS)	SM 2540 D	General Chemistry	NELAP	7/10/2009
Residue-total	EPA 160.3	General Chemistry	NELAP	10/11/2002
Residue-total	SM 2540 B	General Chemistry	NELAP	7/10/2009
Residue-volatile	EPA 160.4	General Chemistry	NELAP	10/11/2002
Residue-volatile	SM 2540 E (17th ed.)	General Chemistry	NELAP	10/5/2009
Residue-volatile	SM 2540 G	General Chemistry	NELAP	5/25/2012
Salinity	SM 2520 B	General Chemistry	NELAP	10/5/2009
sec-Butylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Selenium	EPA 200.7	Metals	NELAP	10/5/2009
Selenium	EPA 6010	Metals	NELAP	10/5/2009
Silver	EPA 200.7	Metals	NELAP	2/24/2015

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Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Silver	EPA 6010	Metals	NELAP	2/24/2015
Sodium	EPA 200.7	Metals	NELAP	8/6/2013
Sodium	EPA 6010	Metals	NELAP	8/6/2013
Strontium	EPA 200.7	Metals	NELAP	10/5/2009
Strontium	EPA 6010	Metals	NELAP	10/5/2009
Styrene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Sulfate	EPA 300.0	General Chemistry	NELAP	10/11/2002
Sulfide	SM 4500-S D/UV-VIS	General Chemistry	NELAP	10/11/2002
T-amylmethylether (TAME)	EPA 8260	Volatile Organics	NELAP	5/25/2012
tert-Butyl alcohol (2-Methyl-2-propanol)	EPA 8260	Volatile Organics	NELAP	5/25/2012
tert-Butylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Tetrachloroethylene (Perchloroethylene)	EPA 624	Volatile Organics	NELAP	10/26/2009
Tetrachloroethylene (Perchloroethylene)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Thallium	EPA 200.7	Metals	NELAP	10/5/2009
Thallium	EPA 6010	Metals	NELAP	10/5/2009
Tin	EPA 200.7	Metals	NELAP	10/5/2009
Tin	EPA 6010	Metals	NELAP	10/5/2009
Titanium	EPA 200.7	Metals	NELAP	10/5/2009
Titanium	EPA 6010	Metals	NELAP	10/5/2009
Toluene	EPA 624	Volatile Organics	NELAP	10/26/2009
Toluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Total coliforms	SM 9221 B	Microbiology	NELAP	10/11/2002
Total coliforms	SM 9222 B	Microbiology	NELAP	10/11/2002
Total hardness as CaCO3	SM 2340 C	General Chemistry	NELAP	10/11/2002
Total nitrogen	TKN + Total nitrate-nitrite	General Chemistry	NELAP	10/5/2009
Total organic carbon	SM 5310 B	General Chemistry	NELAP	7/10/2009
Total Petroleum Hydrocarbons (TPH)	FL-PRO	Extractable Organics	NELAP	10/26/2009
Total phenolics	EPA 420.4	General Chemistry	NELAP	7/10/2009
Total, fixed, and volatile residue	SM 2540 G	General Chemistry	NELAP	5/25/2012
Toxaphene (Chlorinated camphene)	EPA 608	Extractable Organics	NELAP	10/26/2009
Toxaphene (Chlorinated camphene)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
trans-1,2-Dichloroethylene	EPA 624	Volatile Organics	NELAP	10/26/2009
trans-1,2-Dichloroethylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
trans-1,3-Dichloropropene	EPA 624	Volatile Organics	NELAP	10/26/2009
trans-1,3-Dichloropropene	EPA 8260	Volatile Organics	NELAP	10/26/2009
trans-1,4-Dichloro-2-butene	EPA 8260	Volatile Organics	NELAP	5/25/2012

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State Laboratory ID: **E84589** EPA Lab Code: **FL01092** **(813) 630-9616**

E84589
Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Non-Potable Water**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Trichloroethene (Trichloroethylene)	EPA 624	Volatile Organics	NELAP	10/26/2009
Trichloroethene (Trichloroethylene)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Trichlorofluoromethane	EPA 624	Volatile Organics	NELAP	10/26/2009
Trichlorofluoromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Turbidity	EPA 180.1	General Chemistry	NELAP	10/11/2002
Un-ionized Ammonia	DEP SOP 10/03/83	General Chemistry	NELAP	10/11/2002
UV 254	SM 5910 B	General Chemistry	NELAP	10/5/2009
Vanadium	EPA 200.7	Metals	NELAP	10/5/2009
Vanadium	EPA 6010	Metals	NELAP	10/5/2009
Vinyl acetate	EPA 8260	Volatile Organics	NELAP	10/26/2009
Vinyl chloride	EPA 624	Volatile Organics	NELAP	10/26/2009
Vinyl chloride	EPA 8260	Volatile Organics	NELAP	10/26/2009
Xylene (total)	EPA 624	Volatile Organics	NELAP	10/26/2009
Xylene (total)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Zinc	EPA 200.7	Metals	NELAP	10/5/2009
Zinc	EPA 6010	Metals	NELAP	10/5/2009

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E84589
Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Solid and Chemical Materials**

Analyte	Method/Tech	Category	Certification Type	Effective Date
1,1,1,2-Tetrachloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1,1-Trichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1,2,2-Tetrachloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1,2-Trichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1-Dichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1-Dichloroethylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,1-Dichloropropene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,3-Trichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,3-Trichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,4,5-Tetrachlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2,4-Trichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,2,4-Trimethylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dibromo-3-chloropropane (DBCP)	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,2-Dichloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,2-Dichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,3,5-Trimethylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,3-Dichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1,3-Dichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
1,4-Dichlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1-Methylnaphthalene	EPA 8270	Extractable Organics	NELAP	10/26/2009
1-Naphthylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,2-Dichloropropane	EPA 8260	Volatile Organics	NELAP	10/26/2009
2,2'-Oxybis(1-chloropropane),bis(2-Chloro-1-methylethyl)ether (fka bis(2-Chloroisopropyl) ether	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,3,4,6-Tetrachlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4,5-Trichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4,6-Trichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dimethylphenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dinitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,4-Dinitrotoluene (2,4-DNT)	EPA 8270	Extractable Organics	NELAP	10/26/2009

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Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Solid and Chemical Materials**

Analyte	Method/Tech	Category	Certification Type	Effective Date
2,6-Dichlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2,6-Dinitrotoluene (2,6-DNT)	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Butanone (Methyl ethyl ketone, MEK)	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Chloroethyl vinyl ether	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Chloronaphthalene	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Chlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Chlorotoluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Hexanone	EPA 8260	Volatile Organics	NELAP	10/26/2009
2-Methyl-4,6-dinitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Methylnaphthalene	EPA 8270	Extractable Organics	NELAP	1/28/2013
2-Methylphenol (o-Cresol)	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Naphthylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Nitroaniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Nitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
2-Picoline (2-Methylpyridine)	EPA 8270	Extractable Organics	NELAP	10/26/2009
3,3'-Dichlorobenzidine	EPA 8270	Extractable Organics	NELAP	10/26/2009
3/4-Methylphenols (m/p-Cresols)	EPA 8270	Extractable Organics	NELAP	10/26/2009
3-Methylcholanthrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
3-Nitroaniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
4,4'-DDD	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
4,4'-DDE	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
4,4'-DDT	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
4-Aminobiphenyl	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Bromophenyl phenyl ether	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Chloro-3-methylphenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Chloroaniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Chlorophenyl phenylether	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Chlorotoluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
4-Dimethyl aminoazobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Methyl-2-pentanone (MIBK)	EPA 8260	Volatile Organics	NELAP	10/26/2009
4-Nitroaniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
4-Nitrophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
7,12-Dimethylbenz(a) anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
a,a-Dimethylphenethylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Acenaphthene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Acenaphthylene	EPA 8270	Extractable Organics	NELAP	10/26/2009

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Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Solid and Chemical Materials**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Acetone	EPA 8260	Volatile Organics	NELAP	10/26/2009
Acetophenone	EPA 8270	Extractable Organics	NELAP	10/26/2009
Acrolein (Propenal)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Acrylonitrile	EPA 8260	Volatile Organics	NELAP	10/26/2009
Aldrin	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
alpha-BHC (alpha-Hexachlorocyclohexane)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aluminum	EPA 6010	Metals	NELAP	10/5/2009
Ammonia as N	EPA 350.1	General Chemistry	NELAP	12/16/2013
Aniline	EPA 8270	Extractable Organics	NELAP	10/26/2009
Anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Antimony	EPA 6010	Metals	NELAP	10/5/2009
Aroclor-1016 (PCB-1016)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1221 (PCB-1221)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1248 (PCB-1248)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1254 (PCB-1254)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Aroclor-1260 (PCB-1260)	EPA 8082	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Arsenic	EPA 6010	Metals	NELAP	10/5/2009
Barium	EPA 6010	Metals	NELAP	10/5/2009
Benzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Benzidine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(a)anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(a)pyrene	EPA 8270	Extractable Organics	NELAP	4/29/2016
Benzo(b)fluoranthene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(g,h,i)perylene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzo(k)fluoranthene	EPA 8270	Extractable Organics	NELAP	4/29/2016
Benzoic acid	EPA 8270	Extractable Organics	NELAP	10/26/2009
Benzyl alcohol	EPA 8270	Extractable Organics	NELAP	10/26/2009
Beryllium	EPA 6010	Metals	NELAP	10/5/2009
beta-BHC (beta-Hexachlorocyclohexane)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	4/27/2016
bis(2-Chloroethoxy)methane	EPA 8270	Extractable Organics	NELAP	10/26/2009
bis(2-Chloroethyl) ether	EPA 8270	Extractable Organics	NELAP	10/26/2009
bis(2-Ethylhexyl) phthalate (DEHP)	EPA 8270	Extractable Organics	NELAP	10/26/2009
Boron	EPA 6010	Metals	NELAP	10/5/2009
Bromobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Bromochloromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Bromodichloromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009

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Tampa, FL 33619

Matrix: **Solid and Chemical Materials**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Bromoform	EPA 8260	Volatile Organics	NELAP	10/26/2009
Butyl benzyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Cadmium	EPA 6010	Metals	NELAP	10/5/2009
Calcium	EPA 6010	Metals	NELAP	10/5/2009
Carbazole	EPA 8270	Extractable Organics	NELAP	10/26/2009
Carbon disulfide	EPA 8260	Volatile Organics	NELAP	10/26/2009
Carbon tetrachloride	EPA 8260	Volatile Organics	NELAP	10/26/2009
Chlorobenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Chloroethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Chloroform	EPA 8260	Volatile Organics	NELAP	10/26/2009
Chromium	EPA 6010	Metals	NELAP	10/5/2009
Chrysene	EPA 8270	Extractable Organics	NELAP	10/26/2009
cis-1,2-Dichloroethylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
cis-1,3-Dichloropropene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Cobalt	EPA 6010	Metals	NELAP	10/5/2009
Copper	EPA 6010	Metals	NELAP	10/5/2009
delta-BHC	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Dibenz(a,h)anthracene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Dibenzofuran	EPA 8270	Extractable Organics	NELAP	10/26/2009
Dibromochloromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Dibromomethane	EPA 8260	Volatile Organics	NELAP	2/20/2014
Dichlorodifluoromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Dieldrin	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Diethyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Di-isopropylether (DIPE)	EPA 8260	Volatile Organics	NELAP	5/25/2012
Dimethyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Di-n-butyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Di-n-octyl phthalate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Diphenylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Endosulfan I	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Endosulfan II	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	4/27/2016
Endosulfan sulfate	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	4/27/2016
Endrin	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	4/27/2016
Endrin aldehyde	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Ethanol	EPA 8260	Volatile Organics	NELAP	5/25/2012
Ethyl methanesulfonate	EPA 8270	Extractable Organics	NELAP	10/26/2009

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Matrix: **Solid and Chemical Materials**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Ethylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Ethyl-t-butylether (ETBE)	EPA 8260	Volatile Organics	NELAP	5/25/2012
Fecal coliforms	SM 9221 E	Microbiology	NELAP	12/17/2004
Fecal coliforms	SM 9222 D	Microbiology	NELAP	12/17/2004
Fluoranthene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Fluorene	EPA 8270	Extractable Organics	NELAP	10/26/2009
gamma-BHC (Lindane, gamma-Hexachlorocyclohexane)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Heptachlor	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Heptachlor epoxide	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Hexachlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Hexachlorobutadiene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Hexachlorobutadiene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Hexachlorocyclopentadiene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Hexachloroethane	EPA 8270	Extractable Organics	NELAP	10/26/2009
Indeno(1,2,3-cd)pyrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Iodomethane (Methyl iodide)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Iron	EPA 6010	Metals	NELAP	10/5/2009
Isophorone	EPA 8270	Extractable Organics	NELAP	10/26/2009
Isopropylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Kjeldahl nitrogen - total	EPA 351.2	General Chemistry	NELAP	12/17/2004
Lead	EPA 6010	Metals	NELAP	10/5/2009
Magnesium	EPA 6010	Metals	NELAP	10/5/2009
Manganese	EPA 6010	Metals	NELAP	10/5/2009
Mercury	EPA 7471	Metals	NELAP	10/5/2009
Methoxychlor	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Methyl bromide (Bromomethane)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Methyl chloride (Chloromethane)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Methyl methanesulfonate	EPA 8270	Extractable Organics	NELAP	10/26/2009
Methyl tert-butyl ether (MTBE)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Methylene chloride	EPA 8260	Volatile Organics	NELAP	10/26/2009
Molybdenum	EPA 6010	Metals	NELAP	10/5/2009
Naphthalene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Naphthalene	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Butylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Nickel	EPA 6010	Metals	NELAP	10/5/2009
Nitrate as N	SM 4500-NO3 F	General Chemistry	NELAP	12/17/2004

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Matrix: **Solid and Chemical Materials**

Analyte	Method/Tech	Category	Certification Type	Effective Date
Nitrite	SM 4500-NO3 F	General Chemistry	NELAP	12/17/2004
Nitrobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosodimethylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitroso-di-n-butylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosodi-n-propylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosodiphenylamine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Nitrosopiperidine	EPA 8270	Extractable Organics	NELAP	10/26/2009
n-Propylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
o-Xylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Pentachlorobenzene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Pentachloronitrobenzene (Quintozene)	EPA 8270	Extractable Organics	NELAP	10/26/2009
Pentachlorophenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
pH	EPA 9045	General Chemistry	NELAP	10/5/2009
Phenacetin	EPA 8270	Extractable Organics	NELAP	10/26/2009
Phenanthrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Phenol	EPA 8270	Extractable Organics	NELAP	10/26/2009
Phosphorus, total	EPA 365.4	General Chemistry	NELAP	12/17/2004
p-Isopropyltoluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Potassium	EPA 6010	Metals	NELAP	10/5/2009
Pronamide (Kerb)	EPA 8270	Extractable Organics	NELAP	10/26/2009
p-Xylene as m/p xylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Pyrene	EPA 8270	Extractable Organics	NELAP	10/26/2009
Pyridine	EPA 8270	Extractable Organics	NELAP	10/26/2009
Residue-total	EPA 160.3	General Chemistry	NELAP	3/15/2007
Residue-total	SM 2540 B	General Chemistry	NELAP	7/10/2009
Residue-total	SM 2540 G	Metals	NELAP	10/5/2009
Residue-volatile	SM 2540 G	General Chemistry	NELAP	5/25/2012
sec-Butylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Selenium	EPA 6010	Metals	NELAP	10/5/2009
Silica as SiO2	EPA 6010	Metals	NELAP	10/5/2009
Silver	EPA 6010	Metals	NELAP	10/5/2009
Sodium	EPA 6010	Metals	NELAP	10/5/2009
Strontium	EPA 6010	Metals	NELAP	10/5/2009
Styrene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Synthetic Precipitation Leaching Procedure	EPA 1312	General Chemistry	NELAP	5/25/2012
T-amylmethylether (TAME)	EPA 8260	Volatile Organics	NELAP	5/25/2012

Laboratory Scope of Accreditation

Attachment to Certificate #: E84589-44, expiration date June 30, 2017. This listing of accredited analytes should be used only when associated with a valid certificate.

State Laboratory ID: **E84589** EPA Lab Code: **FL01092** **(813) 630-9616**

E84589
Advanced Environmental Laboratories, Inc. - Tampa
9610 Princess Palm Avenue
Tampa, FL 33619

Matrix: **Solid and Chemical Materials**

Analyte	Method/Tech	Category	Certification Type	Effective Date
tert-Butyl alcohol (2-Methyl-2-propanol)	EPA 8260	Volatile Organics	NELAP	5/25/2012
tert-Butylbenzene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Tetrachloroethylene (Perchloroethylene)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Thallium	EPA 6010	Metals	NELAP	10/5/2009
Tin	EPA 6010	Metals	NELAP	10/5/2009
Titanium	EPA 6010	Metals	NELAP	10/5/2009
Toluene	EPA 8260	Volatile Organics	NELAP	10/26/2009
Total coliforms	SM 9222 B	Microbiology	NELAP	10/5/2009
Total nitrate-nitrite	SM 4500-NO3 F	General Chemistry	NELAP	12/17/2004
Total nitrogen	TKN + Total nitrate-nitrite	General Chemistry	NELAP	10/5/2009
Total organic carbon	EPA 9060	General Chemistry	NELAP	10/5/2009
Total Petroleum Hydrocarbons (TPH)	FL-PRO	Extractable Organics	NELAP	10/26/2009
Total, fixed, and volatile residue	SM 2540 G	General Chemistry	NELAP	5/25/2012
Toxaphene (Chlorinated camphene)	EPA 8081	Pesticides-Herbicides-PCB's	NELAP	10/26/2009
Toxicity Characteristic Leaching Procedure	EPA 1311	General Chemistry	NELAP	5/25/2012
trans-1,2-Dichloroethylene	EPA 8260	Volatile Organics	NELAP	10/26/2009
trans-1,3-Dichloropropene	EPA 8260	Volatile Organics	NELAP	10/26/2009
trans-1,4-Dichloro-2-butene	EPA 8260	Volatile Organics	NELAP	5/25/2012
Trichloroethene (Trichloroethylene)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Trichlorofluoromethane	EPA 8260	Volatile Organics	NELAP	10/26/2009
Vanadium	EPA 6010	Metals	NELAP	10/5/2009
Vinyl acetate	EPA 8260	Volatile Organics	NELAP	10/26/2009
Vinyl chloride	EPA 8260	Volatile Organics	NELAP	10/26/2009
Xylene (total)	EPA 8260	Volatile Organics	NELAP	10/26/2009
Zinc	EPA 6010	Metals	NELAP	10/5/2009

ATTACHMENT G

ADVISORY COMMITTEE MEMBERS

The advisory committee shall have the opportunity to review any proposed redevelopment agreement prepared pursuant to §376.80(5)(i), F.S. and provide comments, if appropriate, to the board of the local government with jurisdiction over the brownfield area. The advisory committee shall be provided a copy of the executed brownfield site rehabilitation agreement. When the PRFBSR submits a site assessment report or the technical document containing the proposed course of action following site assessment to the department or the local pollution control program for review, the PRFBSR must hold a meeting or attend a regularly scheduled meeting to inform the advisory committee of the findings and recommendations in the site assessment report or the technical document containing the proposed course of action following site assessment.

Seat #1 – Non-Profit/Community-Based Organization
VACANCY

Seat #2 – Financial or Insurance Entity
Scott C. Jackson
Jackson Private Wealth Management
118 South Indian Circle, Cocoa, FL 32922
(321) 735-9872
scj@jacksonpwm.com
Term Expires: January 31, 2018

Seat #3 – Local Business
Lang Houston
Crest Cleaners
1242 Dixon Blvd., Cocoa, FL 32922
(321) 632-1007
langhouston@cfl.rr.com
Term Expires: January 31, 2017

Seat #4 – Local Resident
Robert Harvey
29 Riverside Drive #601, Cocoa, FL 32922
(321) 806-3525
Robertharveyf16@aol.com
Term Expires: January 31, 2017

(continued on next page)

Seat #5 – Public Health Representative
Cynthia Leckey
Florida Department of Health, Brevard County
2725 Judge Fran Jamieson Way, A-116, Viera, FL 32940
(321) 633-2100 x9371
Term Expires: January 31, 2016

Seat #6 – Non-Profit/Community-Based Organization
VACANCY

Seat #7 – Local Private Industry Council
Judy Blanchard
CareerSource Brevard
1614 Sun Gazer Drive, Rockledge, FL 32955
(321) 394-0567
jblanchard@careersourcebrevard.com
Term Expires: January 31, 2019

Seat #8 – Code Enforcement
Jim Gifford
2807 Tulane Drive, Cocoa, FL 32922
(321) 631-0612
jgifford@cfl.rr.com
Term Expires: January 31, 2019

Seat #9 – Law Enforcement
Lt. Mark Oenbrink
Cocoa Police Department
1226 West King Street, Cocoa, FL 32922
(321) 637-6316
moenbrink@cocoapolice.com
Term Expires: January 31, 2019

Seat #10 – Local Chamber
Tom Vani
2628 Trails at Hidden Harbor, Merritt Island, FL 32952
(321) 432-3373
Tomvani27@hotmail.com
Term Expires: January 31, 2019

Seat #11 – Economic Development Commission
Elizabeth Huy
Economic Development Commission of Florida's Space Coast
597 Haverty Court, Suite 40, Rockledge, FL 32955
(321) 638-2000
ehuy@spacecoastedc.org
Term Expires: January 31, 2019

ATTACHMENT H

FORMAT FOR SUBMITTAL OF TECHNICAL DOCUMENTS

1. One hard copy or one electronic copy of each report or proposal and final reports shall be submitted to the Department or to the delegated local program.

2. In an effort to increase efficiency, responsiveness, and to enhance environmental protection, electronic records are an acceptable media substitute for hard copy and shall be pursued as the first option of choice to arrive at compliance. Where an electronic format exists of the records it shall be used to transmit the data, file, report, document, map, plans, picture, record, or any other object that may be available in an electronic format. Electronic records shall be kept in industry standard non-proprietary formats: TIFF, GIF, JPEG, PDF, or in Microsoft Word, Microsoft Excel, and Microsoft Access not older than one (1) release behind the current.

3. Data requested shall be transmitted using available media such as E-mail, Compact Disc (CD), or File Transfer via an FTP site. Additional formats may be considered at the time of the request.

4. After final approval of each report, an electronic copy and one hard copy shall be submitted within 30 days.

5. The media shall include a file directory and specify the “naming convention”.

   (a) Final reports (any text files) must be in one of the approved formats.

   (b) Site maps and surveys shall be in TIFF, JPEG or “.pdf” format.

   (c) Site-specific GIS data tables shall be in Excel or text (tab delimited) format.

   (d) The cover of the media shall include the Site Name, Designated Brownfield Area, Date and Type of Report(s).
   The left inside cover of the media should list all the files located on the media.

SITE ACCESS AGREEMENT
PERMISSION TO ENTER PROPERTY
BROWNFIELDS REDEVELOPMENT PROGRAM

1. The City of Cocoa, the real property owner ("undersigned" or "owner"), hereby grants permission to the State of Florida, Department of Environmental Protection ("Department") and its agents and subcontractors to enter the undersigned's property ("the property") located at 6 Forrest Avenue, Cocoa, Brevard County, Florida as described in **Attachment A** attached to the BSRA for the brownfield site assigned the Brownfield Site Identification Number (to be determined), beginning on the date of execution of the BSRA and ending on such date as deemed appropriate by the Department or the successful completion of the BSRA, whichever occurs first.

2. This permission is contemplated to be used for the following activities that may be performed by the Department, its agents, representatives or subcontractors:

   a. Having access to areas where contamination may exist.

   b. Investigation of soil and groundwater including, but not limited to, the installation of groundwater monitoring wells, the use of geophysical equipment, the use of an auger for collection of soil and sediment samples, the logging of existing wells, videotaping, preparation of site sketches, taking photographs, any testing or sampling of groundwater, soil, surface water, sediments, air, and other materials deemed appropriate by the Department and the like.

   c. Removal, treatment and/or disposal of contaminated soil and water, which may include the installation of recovery wells or other treatment systems.

3. Upon completion of the investigation, the Department will restore the property as near as practicable to its condition immediately prior to the commencement of such activities.

4. The granting of this permission by the undersigned is not intended, nor should it be construed, as an admission of liability on the part of the undersigned or the undersigned's successors and assigns for any contamination discovered on the property.

5. The Department, its agents, representatives or subcontractors may enter the property during normal business hours and may also make special arrangements to enter the property at other times after agreement from the undersigned.

6. The Department acknowledges and accepts any responsibility it may have under applicable law (Section 768.28, Florida Statutes) for damages caused by the acts of its employees acting within the scope of their employment while on the property.

7. In exercising its access privileges, the Department will take reasonable steps not to interfere with the Owner's operations, or the remediation and redevelopment activities pursuant to the BSRA.

_____	_____
Signature of Real Property Owner	Witness
_____	_____
Date	Date

GARGANESE, WEISS & D'AGRESTA, P.A.
111 N. Orange Avenue, Suite 2000
Orlando, FL 32801

CLOSING STATEMENT AND DISBURSEMENT SHEET

SELLER	:	GERALD L. KEYES
CONTRACT VENDEE/TENANT:		JAMES McCARTHY
BUYER	:	CITY OF COCOA, FLORIDA
PROPERTY DESCRIPTION	:	That part of Lot 10, East of Railroad Right-Of-Way, lying between King Street, Florida Avenue and Forrest Avenue, R.A. HARDEE'S PLAT OF INDIAN RIVER CITY, according to the plat thereof as recorded in Plat Book 1, Page 28, of the Public Records of Brevard County, Florida.
CLOSING DATE	:	JULY 15, 2016
CONTRACT	:	CONTRACT FOR PURCHASE AND SALE DATED APRIL 12, 2016

PURCHASE PRICE:	**CREDIT SELLER**	**CREDIT BUYER**
Purchase Price	$245,000.00	
Deposit		$0.00
Cash at Closing		$245,000.00
Adjusted Total	**$245,000.00**	**$245,000.00**

EXPENSES:	**CHARGE SELLER**	**CHARGE BUYER**
Recording Warranty Deed from Keyes		$18.50
Documentary Stamps on Warranty Deed	$1,715.00	
2016 Ad Valorem Tax Estimate ($1,700.84/365 = $4.66/day x 196 days)	$913.36	

2016 Non-Ad Valorem Tax Estimate County - Solid Waste Disposal Cocoa- Fire services		$425.56
2015 Ad Valorem Taxes and delinquent fees ($1,771.72 + 337.00)	$2,108.72	
2015 Non-Ad Valorem Taxes ($443.29) Oct. 1, 2015 - Sept. 30, 2016	$349.69	$93.60
Title Search		POC
Owner's Title Insurance Premium		$1,300.00
Title Premium Surcharge payable to Old Republic National Title Insurance Company		$3.28
Administration Fee to Garganese, Weiss & D'Agresta, P.A.		$250.00
Recording Affidavit Not One and the Same Person from McCarthy	$18.50	
Recording Quit Claim Deed from McCarthy $18.50; and Documentary Stamps $0.70	$19.20	
Department of Revenue Payoff of Tax Warrants against James McCarthy through July 18, 2016 (per diem $2.06)	$10,739.71	
4% Broker's Commission to Langston Properties, Inc.	$9,800.00	
Rent payment due for period July 15 to August 15 payable to the City of Cocoa	$2,366.00	
UPS Overnight Mail to Dept. Of Revenue	$20.00	
Subtotal of Closing Costs $28,050.18		
Distribution to James McCarthy - $175,000 LESS Closing Costs of $28,050.18	$146,949.82	
TOTAL	**$175,000.00**	**$2,090.94**

RECAPITULATION

Seller		Buyer	
Cash at Closing	$245,000.00	Cash at Closing	$245,000.00
Less: Expenses	$175,000.00	Plus: Expenses	$2,090.94
TOTAL CASH DUE TO SELLER:	**$70,000.00**	**TOTAL CASH DUE FROM BUYER:**	**$247,090.94**

APPROVAL OF CLOSING STATEMENT AND DISBURSEMENT SHEET; INSTRUCTIONS TO CLOSING AGENT

The undersigned hereby acknowledges that they have read and approved the foregoing Closing Statement and Disbursement Sheet and Recapitulation, agree that said documents accurately reflect the substance of the financial aspects of the transaction contemplated by the Contract, and each hereby approve and direct Closing Agent's disbursement of the proceeds and expenses of the subject transaction in the manner, amounts and to the persons hereinabove set forth.

In the case of estimated closing costs and expenses directed to be paid by the Closing Agent, as aforesaid, the parties understand and agree that in the event that the actual expense is less than the estimate, the party which paid the same will be refunded the difference between the estimate and the actual expense and agree that if the actual expense is more than the estimate, the party which paid the same shall be required to pay the actual expense over and above the estimate.

REAL PROPERTY TAX NOTICE: It is understood between the parties hereto that the exact amount of real property taxes applicable to the subject property for the current year is unknown and proration was based on an estimate from the Brevard County Property Appraiser in the amount of $1,320.28. Should actual taxes for the current year be substantially different, each party shall have the right to demand and receive from the other a reproration of taxes. Each party consents to such reproration and agrees to look to the other party should a reproration become necessary, and to save and hold harmless as to such reproration the closing attorney.

APPROVED BY SELLER:

Gerald L. Keyes

GERALD L. KEYES

Date: 7-15-16

APPROVED BY CONTRACT VENDEE/TENANT:

JAMES McCARTHY

Date: 7/15/16

APPROVAL OF CLOSING STATEMENT AND DISBURSEMENT SHEET; INSTRUCTIONS TO CLOSING AGENT

The parties hereby acknowledge that they have read and approved the foregoing Closing Statement and Disbursement Sheet and Recapitulation, agree that said documents accurately reflect the substance of the financial aspects of the transaction contemplated by the Contract, and each hereby approve and direct Closing Agent's disbursement of the proceeds and expenses of the subject transaction in the manner, amounts and to the persons hereinabove set forth.

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APPROVED BY BUYER:

CITY OF COCOA, FLORIDA

By: _____
John A. Titkanich, Jr., City Manager

Date: 7/13/2016

SETTLEMENT AGENT CERTIFICATION

I have reviewed the Closing Statement and Disbursement Sheet, the parties' closing instructions and any and all other forms concerned with the funds held in escrow, including any disclosure of the Florida title insurance premiums being paid, and I agree to disburse the escrow funds in accordance with the terms of this transaction and Florida law.

GARGANESE, WEISS & D'AGRESTA, P.A.

By: _____ Date: 7-15-16

Kimberly Romano Kopp
Florida Bar No. 684511

Legislation Details (With Text)

File #:	16-518	**Version:**	1	**Name:**	
Type:	Resolution			**Status:**	City Business
File created:	11/9/2016			**In control:**	City Council
On agenda:	11/21/2016			**Final action:**	
Title:	Approve a Resolution adjusting the Fiscal Year 2016 Budget, to reclassify payroll and operating related changes that resulted in negative wages, benefits, and operating account balances. (Finance Director)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	Budget Resolution FY 2016 16-126.pdf List of Negitive Balance Accounts FY2016.pdf 2016 BAF's with Negative Balances-1-518.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: November 9, 2016
Agenda Date: November 21, 2016
Prepared By: Lora Howell, Deputy Finance Director
Through: Teri Butler, CGFO, Finance Director
Requested Action:
Approve a Resolution adjusting the Fiscal Year 2016 Budget, to reclassify payroll and operating related changes that resulted in negative wages, benefits, and operating account balances.

BACKGROUND:

During the Fiscal Year 2016 budget process, payroll/benefits and some operating accounts are estimated with the current data available. During the year, changes occur such as employment status, benefit changes, and unbudgeted/unforeseen expenses. Staff is requesting that City Council approve transfers between each divisions personnel and operating accounts as follows: General Fund of $126,716, the Water/Sewer Fund of $44,253, the Stormwater Fund of $24,409, SHIP/Cocoa Housing Trust $25.00 Diamond Square CRA $280, to cover negative budget line items within the Funds. No additional funds are needed from either contingency or reserves. A complete list of all the accounts and the Budget Adjustment Forms is included in the attachments to this agenda.

STRATEGIC PLAN CONNECTION:

To provide financial transparency in budgeting.

BUDGETARY IMPACT:

Budgeted,	Yes, in total
If not budgeted, is amendment/transfer attached?	Yes
Amount Requested for the General Fund Various Budget Adjustment forms attached	$126,716
Amount Requested for the Water/Sewer Fund Various Budget Adjustment forms attached	$44,253
Amount Requested for the Stormwater Fund Various Budget Adjustment forms attached	$24,409
Amount Requested for the SHIP/Cocoa Housing Budget Adjustment form attached	$25
Amount Requested for the Diamond Square Budget Adjustment form attached	$280

PREVIOUS ACTION:

None

RECOMMENDED MOTION:

Approve a Resolution adjusting the Fiscal Year 2016 Budget, to reclassify payroll and operating related changes that resulted in negative wages, benefits, and operating account balances.

RESOLUTION NO. 2016-126

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 the 21st day of November, 2016.

_____
Henry U. Parrish III, Mayor

ATTEST:

_____
Carie Shealy, City Clerk

Account Number	Description	Current Budget	Committed Amount	Balance
001-1000-511.55-00	LEGISLATIVE / TRAINING	2,440.00	2,515.00	-75.00
001-1500-513.22-00	FINANCE/ADMINISTRATIVE / RETIREMENT CONTRIBUTIONS	52,825.00	53,670.36	-845.36
001-1510-536.14-00	WATER SEWER / OVERTIME	1,019.00	1,111.50	-92.50
001-1510-536.22-00	WATER SEWER / RETIREMENT CONTRIBUTIONS	49,176.00	49,647.20	-471.20
001-1600-513.52-00	FINANCE/ADMINISTRATIVE / OPERATING SUPPLIES	6,040.00	6,204.48	-164.48
001-1805-513.54-00	FINANCE/ADMINISTRATIVE / MEMBERSHIP/PUBLICATIONS	948.00	960.00	-12.00
001-2100-521.12-00	LAW ENFORCEMENT / REGULAR SALARIES & WAGES	3,005,815.00	3,034,337.90	-28,522.90
001-2100-521.12-12	REGULAR SALARIES & WAGES / ACCRUAL PAYOUTS	164,457.00	165,393.24	-936.24
001-2100-521.15-00	LAW ENFORCEMENT / SPECIAL PAY	109,096.00	110,842.16	-1,746.16
001-2100-521.22-00	LAW ENFORCEMENT / RETIREMENT CONTRIBUTIONS	20,630.00	31,822.42	-11,192.42
001-2100-521.22-02	RETIREMENT CONTRIBUTIONS / STATE CONTRIBUTIONS	143,695.00	146,530.42	-2,835.42
001-2100-521.27-00	LAW ENFORCEMENT / CAFETERIA PLAN	31,470.00	31,850.00	-380.00
001-2200-522.46-03	REPAIRS & MAINTENANCE / REPAIR/MAINT-VEHICLES	839.00	1,144.25	-305.25
001-2201-522.12-00	FIRE CONTROL / REGULAR SALARIES & WAGES	1,921,543.00	1,928,740.45	-7,197.45
001-2201-522.14-00	FIRE CONTROL / OVERTIME	149,190.00	158,241.94	-9,051.94
001-2201-522.15-00	FIRE CONTROL / SPECIAL PAY	149,320.00	175,116.63	-25,796.63
001-2201-522.22-00	FIRE CONTROL / RETIREMENT CONTRIBUTIONS	0.00	16,342.73	-16,342.73
001-2201-522.46-03	REPAIRS & MAINTENANCE / REPAIR/MAINT-VEHICLES	36,964.00	38,239.89	-1,275.89
001-2201-522.52-05	OPERATING SUPPLIES / EMS 1st RESP-CONSUM SUPP	35,158.00	36,197.70	-1,113.00
001-3200-515.42-00	COMPREHENSIVE PLANNING / POSTAGE & FREIGHT	6,470.00	6,841.66	-371.66
001-3200-515.52-00	COMPREHENSIVE PLANNING / OPERATING SUPPLIES	3,899.00	6,358.84	-2,459.84
001-3290-574.12-00	SPECIAL EVENTS / REGULAR SALARIES & WAGES	108,508.00	108,834.88	-326.88
001-3290-574.15-00	SPECIAL EVENTS / SPECIAL PAY	19,515.00	20,039.32	-524.32
001-3510-541.14-00	ROAD & STREET FACILITIES / OVERTIME	500.00	790.18	-290.18
001-3520-572.43-00	PARKS AND RECREATION / ELECTRIC/WATER/SEWER	6,500.00	7,195.21	-695.21
001-3520-572.52-00	PARKS AND RECREATION / OPERATING SUPPLIES	60,964.00	61,084.22	-120.22
001-3540-519.12-12	REGULAR SALARIES & WAGES / ACCRUAL PAYOUTS	0.00	8,009.71	-8,009.71
001-3540-519.13-00	OTHER GEN GOVT SERVICES / OTHER SALARIES & WAGES	0.00	3,689.60	-3,689.60
001-3540-519.22-00	OTHER GEN GOVT SERVICES / RETIREMENT CONTRIBUTIONS	24,506.00	25,059.60	-553.60
001-3540-519.42-00	OTHER GEN GOVT SERVICES / POSTAGE & FREIGHT	200.00	211.46	-11.46
001-3540-519.46-02	REPAIRS & MAINTENANCE / REPAIR/MAINT BUILDING	0.00	13.97	-13.97
001-3540-519.46-03	REPAIRS & MAINTENANCE / REPAIR/MAINT-VEHICLES	1,375.00	1,642.98	-267.98
001-3560-519.41-00	OTHER GEN GOVT SERVICES / COMMUNICATION	4,120.00	4,140.00	-20.00

Account Number	Description	Current Budget	Committed Amount	Balance
001-3560-519.52-00	OTHER GEN GOVT SERVICES / OPERATING SUPPLIES	93,475.00	93,899.14	-424.14
001-3580-519.52-00	OTHER GEN GOVT SERVICES / OPERATING SUPPLIES	650.00	1,229.91	-579.91
				-126,715.25
105-3240-554.55-00	HOUSING & URBAN DEVELOP. / TRAINING	545.00	570.00	-25.00
111-3230-559.34-00	OTHER ECONOMIC ENVIRON / CONTRACT SERVICES	7,500.00	7,779.36	-279.36
				-304.36
421-1515-536.46-03	REPAIRS & MAINTENANCE / REPAIR/MAINT-VEHICLES	15,000.00	16,342.16	-1,342.16
421-1515-536.52-00	WATER SEWER / OPERATING SUPPLIES	23,498.00	27,173.41	-3,675.41
421-4010-536.13-00	WATER SEWER / OTHER SALARIES & WAGES	7,347.00	8,487.66	-1,140.66
421-4020-536.13-00	WATER SEWER / OTHER SALARIES & WAGES	50,837.00	53,414.96	-2,577.96
421-4020-536-52-00	WATER SEWER / OPERATING SUPPLIES	3,053,528.00	3,057,528.00	-4,000.00
421-4025-536.12-12	REGULAR SALARIES & WAGES / ACCRUAL PAYOUTS	23,294.00	23,752.08	-458.08
421-4025-536.13-00	WATER SEWER / OTHER SALARIES & WAGES	65,885.00	68,438.00	-2,553.00
421-4025-536.14-00	WATER SEWER / OVERTIME	154,243.00	159,167.34	-4,924.34
421-4025-536.42-00	WATER SEWER / FREIGHT & POSTAGE SERVICE	2,978.00	2,996.48	-18.48
421-4025-536.52-00	WATER SEWER / OPERATING SUPPLIES	119,643.00	119,668.07	-25.07
421-4120-536.13-00	WATER SEWER / OTHER SALARIES & WAGES	32,008.00	54,162.93	-22,154.93
421-4125-536.14-00	WATER SEWER / OVERTIME	36,275.00	37,114.66	-839.66
421-4125-536.52-00	WATER SEWER / OPERATING SUPPLIES	34,397.00	34,939.80	-542.80
				-44,252.55
423-3570-538.12-00	STORMWATER UTILITY / REGULAR SALARIES & WAGES	284,902.00	307,357.19	-22,455.19
423-3570-538.14-00	STORMWATER UTILITY / OVERTIME	2,800.00	3,106.14	-306.14
423-3570-538.46-00	STORMWATER UTILITY / REPAIRS & MAINTENANCE	34,000.00	35,398.70	-1,398.70
423-3570-538.46-03	REPAIRS & MAINTENANCE / REPAIR/MAINT-VEHICLES	103,969.00	104,217.07	-248.07
				-24,408.10

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/16/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 5,019)	421-1515-536.12-00		REGULAR SALARIES & WAGES	$ 852,144	$ 826,114	$ 821,095	$ 44,832
$ 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
($ 5,019)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 1,343	421-1515-536.46-03		REPAIR/MAINT-VEHICLES	$ 15,000	$ 15,000	$ 16,343	$ 0
$ 3,676	421-1515-536.52-00		OPERATING SUPPLIES	$ 14,286	$ 23,498	$ 27,174	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 5,019	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balance Adjustments. Agenda 16-518

CITY COUNCIL APPROVAL REQUIRED? YES (●) NO ( ) DATE APPROVED: 11/21/16 RESOLUTION #: 2016-126

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.

11/16/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.16 14:29:35 -05'00'	11/16/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.16 14:47:13 -05'00'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/16/16 Teri Butler Digitally signed by Teri Butler Date: 2016.11.16 14:44:27 -05'00'	11/16/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.16 14:49:25 -05'00'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 4025 | DATE PREPARED: 11/14/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 499)	421-4025-536.55-00		Training	$ 14,600	$ 12,000	$ 11,501	$ 9,852
$ 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
($ 499)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 499	421-4025-536.46-00		Repairs and Maintenance	$ 2,294,419	$ 2,367,669	$ 2,368,168	$ 19,982
$ 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
$ 499	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Transfer funds to cover the cost of the final CH2M TO 68 invoice for FY16. Agenda 16-518

CITY COUNCIL APPROVAL REQUIRED? YES (●) NO ( ) DATE APPROVED: 11/21/16 RESOLUTION #: 2016-126

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.

11/14/16 Melinda Keesee Digitally signed by Melinda Keesee Date: 2016.11.14 08:22:55 -05'00'	11/14/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.14 10:35:34 -05'00'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/14/16 John "Jack" Walsh Digitally signed by John "Jack" Walsh DN: cn=John "Jack" Walsh, email=jwalsh@cocoafl.org Date: 2016.11.14 08:55:-5'00'	11/14/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.14 10:53:23 -05'00'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

Approved 07/13

Revised eform 11/18/15 - IT

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 4020 | DATE PREPARED: 11/10/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 4,000)	421-4020-536.34-00		Contract	$ 352,595	$ 258,795	$ 254,795	$ 19,210
$ 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
($ 4,000)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 4,000	421-4020-536.52-00		Operations/Supply	$ 3,095,190	$ 3,053,528	$ 3,057,528	$ 8,002
$ 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
$ 4,000	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

To pay Tronox invoice 51384585 and close FY16. Agenda 16-518

CITY COUNCIL APPROVAL REQUIRED? YES (●) NO ( ) DATE APPROVED: 11/21/16 RESOLUTION #: 2016-126

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.

11/14/16 Joyce Williams (Digitally signed by Joyce Williams)	11/15/16 Lea Taylor (Digitally signed by Lea Taylor Date: 2016.11.15 08:37:53 -05'00')	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/14/16 John "Jack" Walsh (Digitally signed by John "Jack" Walsh)	11/15/16 Lora Howell (Digitally signed by Lora Howell Date: 2016.11.15 08:44:21 -05'00')	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 75)	001-1000-511.52-00		OPERATING SUPPLIES	$ 1,100	$ 1,500	$ 1,425	$ 259
$ 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
($ 75)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 75	001-1000-511.55-00		TRAINING	$ 2,440	$ 2,440	$ 2,515	$ 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	$ 0
$ 75	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balance Adjustments. Agenda 16-518

City COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-126

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.

11/10/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.10 14:00:01 -0500'	11/14/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.14 14:22:07 -0500'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/14/16 Tammy Gemmati Digitally signed by Tammy Gemmati DN: cn=Tammy Gemmati, o=Administrative Service Director, email=tgemmati@cocoafl.org, c=US Date: 2016.11.14 09:33:00 -0500'	11/14/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.14 14:28:50 -0500'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 846)	001-1500-513.12-00		REGULAR SALARIES & WAGES	$ 544,957	$ 518,096	$ 517,250	$ 2,333
($ 565)	001-1510-536.12-00		REGULAR SALARIES & WAGES	$ 702,788	$ 699,188	$ 698,623	$ 22,407
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
($ 1,411)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 846	001-1500-513.22-00		RETIREMENT CONTRIBUTIONS	$ 52,825	$ 52,825	$ 53,671	$ 0
$ 93	001-1510-536.14-00		OVERTIME	$ 1,019	$ 1,019	$ 1,112	$ 0
$ 472	001-1510-536.22-00			$ 0	$ 0	$ 472	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 1,411	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Payroll Negative Balance Adjustments. Agenda item 16-518

CITY COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-126

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.

11/10/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.10 14:35:18 -05'00'	11/14/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.14 11:47:11 -05'00'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/14/16 Teri Butler Digitally signed by Teri Butler Date: 2016.11.14 10:51:44 -05'00'	11/14/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.14 11:52:05 -05'00'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

Approved 07/13

Revised eform 11/18/15 - IT

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 165)	001-1600-513.31-00		PROFESSIONAL SERVICES	$ 214,955	$ 214,955	$ 214,790	$ 54,308
$ 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
($ 165)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 165	001-1600-513.52-00		OPERATING SUPPLIES	$ 7,090	$ 6,040	$ 6,205	$ 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	$ 0
$ 165	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balance Adjustments. Agenda 16-518

CITY COUNCIL APPROVAL REQUIRED? YES (●) NO ( ) DATE APPROVED: 11/21/16 RESOLUTION #: 2016-126

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.

11/10/16	Lea Taylor (Digitally signed by Lea Taylor Date: 2016.11.10 14:39:43 -05'00')	11/14/16	Lea Taylor (Digitally signed by Lea Taylor Date: 2016.11.14 11:45:02 -05'00')		
Date	Requestor's Signature	Date	Finance Approval Signature	Date	Finance Director's Signature
11/14/16	Teri Butler (Digitally signed by Teri Butler Date: 2016.11.14 10:52:23 -05'00')	11/14/16	Lora Howell (Digitally signed by Lora Howell Date: 2016.11.14 11:53:38 -05'00')		
Date	Department Director's Signature	Date	Deputy Fin. Director's Signature	Date	City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 12)	001-1805-513.52-00		OPERATING SUPPLIES	$ 6,800	$ 5,923	$ 5,911	$ 3,128
$ 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
($ 12)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 12	001-1805-513.54-00		MEMBERSHIP/PUBLICATIONS	$ 948	$ 948	$ 960	$ 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	$ 0
$ 12	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balance Adjustments. Agenda 16-518

City COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-126

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.

11/10/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.10 13:58:29 -05'00'	11/14/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.14 14:23:38 -05'00'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/14/16 Tammy Gemmati Digitally signed by Tammy Gemmati DN: cn=Tammy Gemmati, o=, ou=Administrative Services Director, email=tgemmati@cocoafl.org, c=US Date: 2016.11.14 09:34:51 -05'00'	11/14/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.14 14:26:16 -05'00'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 45,616)	001-2100-521.13-00		OTHER SALARIES & WAGES	$ 683,014	$ 683,014	$ 637,398	$ 20,568
$ 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
($ 45,616)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 28,523	001-2100-521.12-00		REGULAR SALARIES & WAGES	$ 3,185,272	$ 3,005,815	$ 3,034,338	$ 0
$ 937	001-2100-521.12-12		ACCRUAL PAYOUTS	$ 0	$ 164,457	$ 165,394	$ 0
$ 1,747	001-2100-521.15-00		SPECIAL PAY	$ 86,226	$ 109,096	$ 110,843	$ 0
$ 11,193	001-2100-521.22-00		RETIREMENT CONTRIBUTIONS	$ 15,029	$ 20,630	$ 31,823	$ 0
$ 2,836	001-2100-521.22-02		STATE CONTRIBUTIONS	$ 143,695	$ 143,695	$ 146,531	$ 0
$ 380	001-2100-521.27-00		CAFETERIA PLAN	$ 28,800	$ 31,470	$ 31,850	$ 0
$ 45,616	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Payroll Negative Balance Adjustments. Agenda item 16-518

CITY COUNCIL APPROVAL REQUIRED? YES (●) NO ( ) DATE APPROVED: 11/21/16 RESOLUTION #: 2016-126

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.

11/10/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.10 14:43:50 -05'00'	11/14/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.14 11:52:51 -05'00'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/14/16 Michael Cantaloupe Digitally signed by Michael Cantaloupe Date: 2016.11.14 11:02:00 -05'00'	11/14/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.14 11:55:51 -05'00'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 306)	001-2200-522.40-00		TRAVEL & PER DIEM	$ 1,600	$ 600	$ 294	$ 294
($ 1,276)	001-2201-522.46-00		REPAIRS & MAINTENANCE	$ 28,965	$ 20,092	$ 18,816	$ 410
($ 1,113)	001-2201-522.52-00		OPERATING SUPPLIES	$ 72,731	$ 80,727	$ 79,614	$ 22
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
($ 2,695)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 306	001-2200-522.46-03		REPAIR/MAINT-VEHICLES	$ 4,080	$ 839	$ 1,145	$ 0
$ 1,276	001-2201-522.46-03		REPAIR/MAINT-VEHICLES	$ 31,220	$ 36,964	$ 38,240	$ 0
$ 1,113	001-2201-522.52-05		EMS 1st RESP-CONSUM SUPP	$ 27,981	$ 35,158	$ 36,271	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 2,695	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balance Adjustments. Agenda 16-518

CITY COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-126

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.

11/10/16	Lea Taylor (Digitally signed by Lea Taylor Date: 2016.11.10 14:14:49 -05'00')	11/14/16	Lora Howell (Digitally signed by Lora Howell Date: 2016.11.14 14:59:57 -05'00')		
Date	Requestor's Signature	Date	Finance Approval Signature	Date	Finance Director's Signature
11/14/16	Gene Prince (Digitally signed by Gene Prince)	11/14/16	Lora Howell (Digitally signed by Lora Howell Date: 2016.11.14 15:00:16 -05'00')		
Date	Department Director's Signature	Date	Deputy Fin. Director's Signature	Date	City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 11,529)	001-2201-522.13-00		OTHER SALARIES & WAGES	$ 167,692	$ 127,692	$ 116,163	$ 0
($ 25,067)	001-2201-522.22-01		RETIREMENT FIREFIGHTERS	$ 1,273,978	$ 1,381,729	$ 1,356,662	$ 0
($ 16,083)	001-2200-522.22-02		STATE CONTRIBUTIONS	$ 131,316	$ 131,316	$ 115,233	$ 0
($ 5,711)	001-2200-522.12-00		REGULAR SALARIES & WAGES	$ 285,309	$ 173,281	$ 167,570	$ 6,026
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
($ 58,390)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 7,198	001-2201-522.12-00		REGULAR SALARIES & WAGES	$ 1,825,883	$ 1,921,543	$ 1,928,741	$ 0
$ 9,052	001-2201-522.14-00		OVERTIME	$ 234,424	$ 149,190	$ 158,242	$ 0
$ 25,797	001-2201-522.15-00		SPECIAL PAY	$ 149,320	$ 149,320	$ 175,117	$ 0
$ 16,343	001-2201-522.22-00		RETIREMENT CONTRIBUTIONS	$ 0	$ 0	$ 16,343	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 58,390	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Payroll Negative Balance Adjustments. Agenda item 16-518

CITY COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-126

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.

11/10/16	Lea Taylor (Digitally signed by Lea Taylor Date: 2016.11.10 14:26:08 -05'00')	11/14/16	Lora Howell (Digitally signed by Lora Howell Date: 2016.11.14 15:02:21 -05'00')		
Date	Requestor's Signature	Date	Finance Approval Signature	Date	Finance Director's Signature
11/14/16	Gene Prince (Digitally signed by Gene Prince Date: 2016.11.14 15:02:35 -05'00')	11/14/16	Lora Howell (Digitally signed by Lora Howell Date: 2016.11.14 15:02:35 -05'00')		
Date	Department Director's Signature	Date	Deputy Fin. Director's Signature	Date	City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 852)	001-3290-574.13-00		OTHER SALARIES & WAGES	$ 51,367	$ 51,367	$ 50,515	$ 1,816
($ 2,832)	001-3200-515.31-00		PROFESSIONAL SERVICES	$ 233,000	$ 196,985	$ 194,153	$ 63,813
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
($ 3,684)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 327	001-3290-574.12-00		REGULAR SALARIES & WAGES	$ 123,384	$ 108,508	$ 108,835	$ 0
$ 372	001-3200-515.42-00		POSTAGE & FREIGHT	$ 6,470	$ 6,470	$ 6,842	$ 0
$ 2,460	001-3200-515.52-00		OPERATING SUPPLIES	$ 3,180	$ 3,899	$ 6,359	$ 0
$ 525	001-3290-574.15-00		SPECIAL PAY	$ 0	$ 19,515	$ 20,040	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 3,684	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balance Adjustments. Agenda item 16-518

CITY COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-126

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.

11/10/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.10 14:03:07 -05'00'	11/14/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.14 10:47:30 -05'00'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/14/16 Steven Belden Digitally signed by Steven Belden	11/14/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.14 11:01:51 -05'00'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

Approved 07/13

Revised eform 11/18/15 - IT

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 4,928)	001-3510-541.12-00		REGULAR SALARIES & WAGES	$ 107,056	$ 107,056	$ 102,128	$ 1,673
($ 7,617)	001-3540-519.12-00		REGULAR SALARIES & WAGES	$ 338,235	$ 338,235	$ 330,618	$ 0
($ 817)	001-3520-572.46-03		REPAIR/MAINT-VEHICLES	$ 43,680	$ 43,680	$ 42,863	$ 17,869
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
($ 13,362)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 291	001-3510-541.14-00		OVERTIME	$ 500	$ 50	$ 341	$ 0
$ 8,010	001-3540-519.12-12		ACCRUAL PAYOUTS	$ 0	$ 0	$ 8,010	$ 0
$ 3,690	001-3540-519.13-00		OTHER SALARIES & WAGES	$ 0	$ 0	$ 3,690	$ 0
$ 554	001-3540-519.22-00		RETIREMENT CONTRIBUTIONS	$ 24,506	$ 24,506	$ 25,060	$ 0
$ 696	001-3520-572.43-00		ELECTRIC/WATER/SEWER	$ 6,500	$ 6,500	$ 7,196	$ 0
$ 121	001-3520-572.52-00		OPERATING SUPPLIES	$ 59,495	$ 60,964	$ 61,085	$ 0
$ 13,362	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balance Adjustments. Agenda item 16-518

CITY COUNCIL APPROVAL REQUIRED? YES (●) NO ( ) DATE APPROVED: 11/21/16 RESOLUTION #: 2016-126

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.

11/10/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.10 14:48:47 -05'00'	11/14/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.14 11:08:06 -05'00'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/14/16 Everett J. Wegerif	11/14/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.14 11:21:36 -05'00'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 294)	001-3540-519.52-00		OPERATING SUPPLIES	$ 9,562	$ 11,907	$ 11,613	$ 753
($ 445)	001-3560-519.52-07		JANITORIAL SUPPLIES	$ 15,200	$ 15,200	$ 14,755	$ 1,308
($ 580)	001-3580-519.46-02		REPAIR/MAINT BUILDING	$ 413,256	$ 401,756	$ 401,176	$ 311,343
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
($ 1,319)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 12	001-3540-519.42-00		POSTAGE & FREIGHT	$ 200	$ 200	$ 212	$ 0
$ 14	001-3540-519.46-02		REPAIR/MAINT BUILDING	$ 0	$ 0	$ 14	$ 0
$ 268	001-3540-519.46-03		REPAIR/MAINT-VEHICLES	$ 1,375	$ 13	$ 281	$ 0
$ 20	001-3560-519.41-00		COMMUNICATION	$ 4,120	$ 4,120	$ 4,140	$ 0
$ 425	001-3560-519.52-00		OPERATING SUPPLIES	$ 84,782	$ 93,475	$ 93,900	$ 0
$ 580	001-3580-519.52-00		OPERATING SUPPLIES	$ 65	$ 650	$ 1,230	$ 0
$ 1,319	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balance Adjustments. Agenda 16-518

CITY COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-126

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.

11/10/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.10 14:54:13 -05'00'	11/14/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.14 11:04:33 -05'00'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/14/16 Everett J. Wegerif	11/14/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.14 11:22:24 -05'00'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/15

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 1,141)	421-4010-536.12-00		REGULAR SALARIES & WAGES	$ 539,477	$ 516,702	$ 515,561	$ 43,287
($ 2,578)	421-4020-536.12-00		REGULAR SALARIES & WAGES	$ 2,054,483	$ 1,957,870	$ 1,955,292	$ 532,035
($ 7,938)	421-4025-536.12-00		REGULAR SALARIES & WAGES	$ 2,172,532	$ 2,099,386	$ 2,091,448	$ 363,018
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
($ 11,657)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 1,141	421-4010-536.13-00		OTHER SALARIES & WAGES	$ 20,000	$ 7,347	$ 8,488	$ 0
$ 2,578	421-4020-536.13-00		OTHER SALARIES & WAGES	$ 50,837	$ 50,837	$ 53,415	$ 0
$ 459	421-4025-536.12-12		ACCRUAL PAYOUTS	$ 0	$ 23,294	$ 23,753	$ 0
$ 2,554	421-4025-536.13-00		OTHER SALARIES & WAGES	$ 0	$ 65,885	$ 68,439	$ 0
$ 4,925	421-4025-536.14-00		OVERTIME	$ 126,243	$ 154,243	$ 159,168	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 11,657	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Payroll Negative Balance Adjustments. Agenda 16-518

CITY COUNCIL APPROVAL REQUIRED? YES (●) NO ( ) DATE APPROVED: 11/21/16 RESOLUTION #: 2016-126

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.

11/10/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.10 15:03:10 -05'00'	11/14/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.14 11:30:43 -05'00'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/14/16 John "Jack" Walsh Digitally signed by John "Jack" Walsh DN: cn=John "Jack" Walsh, email=jwalsh@cocoafl.org Date: 2016.11.14 15:03:10 -05'00'	11/14/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.14 11:39:53 -05'00'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

Approved 07/13

Revised eform 11/18/15 - IT

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 45)	421-4025-536.52-07		JANITORIAL SUPPLIES	$ 3,240	$ 3,240	$ 3,195	$ 145
$ 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
($ 45)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 19	421-4025-536.42-00		FREIGHT & POSTAGE SERVICE	$ 1,950	$ 2,978	$ 2,997	$ 0
$ 26	421-4025-536.52-00		OPERATING SUPPLIES	$ 79,610	$ 119,643	$ 119,669	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 45	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balance Adjustments. Agenda 16-518

CITY COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-126

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.

11/10/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.10 14:59:01 -05'00'	11/14/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.14 11:23:48 -05'00'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/14/16 John "Jack" Walsh Digitally signed by John "Jack" Walsh DN: cn=John "Jack" Walsh, email=walsh@cocoafl.org Date: 2016.11.14 10:37:12 -05'00'	11/14/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.14 11:38:54 -05'00'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/15

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 22,155)	421-4120-536.12-00		REGULAR SALARIES & WAGES	$ 833,539	$ 784,654	$ 762,499	$ 37,760
($ 840)	421-4125-536.12-00		REGULAR SALARIES & WAGES	$ 518,135	$ 522,835	$ 521,995	$ 15,371
($ 543)	421-4125-536.46-03		REPAIR/MAINT-VEHICLES	$ 42,210	$ 42,210	$ 41,667	$ 16,156
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
($ 23,538)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 22,155	421-4120-536.13-00		OTHER SALARIES & WAGES	$ 31,503	$ 32,008	$ 54,163	$ 0
$ 840	421-4125-536.14-00		OVERTIME	$ 26,275	$ 36,275	$ 37,115	$ 0
$ 543	421-4125-536.52-00		OPERATING SUPPLIES	$ 25,820	$ 34,397	$ 34,940	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 23,538	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Payroll Negative Balance Adjustments. Agenda 16-518

City COUNCIL APPROVAL REQUIRED? YES (●) NO ( ) DATE APPROVED: 11/21/16 RESOLUTION #: 2016-126

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.

11/10/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.10 15:07:09 -05'00'	11/14/16 Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.14 11:33:35 -05'00'	
Date Requestor's Signature	Date Finance Approval Signature	Date Finance Director's Signature
11/14/16 John "Jack" Walsh Digitally signed by John "Jack" Walsh DN: cn=John "Jack" Walsh, email=jwalsh@cocoafl.org Date: 2016.11.14 15:54:40 -05'00'	11/14/16 Lora Howell Digitally signed by Lora Howell Date: 2016.11.14 11:40:30 -05'00'	
Date Department Director's Signature	Date Deputy Fin. Director's Signature	Date City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

Approved 07/13

Revised eform 11/18/15 - IT

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/15

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 22,763)	423-3570-538.13-00		OTHER SALARIES & WAGES	$ 96,609	$ 96,309	$ 73,546	$ 36,810
($ 1,648)	423-3570-538.52-00		OPERATING SUPPLIES	$ 14,850	$ 14,350	$ 12,702	$ 2,025
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
($ 24,411)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 22,456	423-3570-538.12-00		REGULAR SALARIES & WAGES	$ 285,984	$ 284,902	$ 307,358	$ 0
$ 307	423-3570-538.14-00		OVERTIME	$ 500	$ 2,800	$ 3,107	$ 0
$ 1,399	423-3570-538.46-00		REPAIRS & MAINTENANCE	$ 44,000	$ 34,000	$ 35,399	$ 0
$ 249	423-3570-538.46-03		REPAIR/MAINT-VEHICLES	$ 24,135	$ 103,969	$ 104,218	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 0				$ 0	$ 0	$ 0	$ 0
$ 24,411	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balance Adjustments. Agenda 16-518

CITY COUNCIL APPROVAL REQUIRED? YES (●) NO ( ) DATE APPROVED: 11/21/16 RESOLUTION #: 2016-126

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.

11/10/16	Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.10 14:57:05 -05'00'	11/14/16	Lea Taylor Digitally signed by Lea Taylor Date: 2016.11.14 11:01:32 -05'00'		
Date	Requestor's Signature	Date	Finance Approval Signature	Date	Finance Director's Signature
11/14/16	Everett J. Wegerif	11/14/16	Lora Howell Digitally signed by Lora Howell Date: 2016.11.14 11:23:04 -05'00'		
Date	Department Director's Signature	Date	Deputy Fin. Director's Signature	Date	City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 25)	105-3240-554.49-00		OTHER CHARGES & OBLIG.	$ 720	$ 720	$ 695	$ 632
$ 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
($ 25)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 25	105-3240-554.55-00		TRAINING	$ 545	$ 545	$ 570	$ 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	$ 0
$ 25	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balance Adjustments. Agenda 16-518

CITY COUNCIL APPROVAL REQUIRED? YES (●) NO ( ) DATE APPROVED: 11/21/16 RESOLUTION #: 2016-126

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.

11/10/16	Lea Taylor (Digitally signed by Lea Taylor Date: 2016.11.10 14:02:14 -05'00')	11/14/16	Lea Taylor (Digitally signed by Lea Taylor Date: 2016.11.14 10:56:45 -05'00')		
Date	Requestor's Signature	Date	Finance Approval Signature	Date	Finance Director's Signature
11/14/16	Steven Belden (Digitally signed by Steven Belden)	11/14/16	Lora Howell (Digitally signed by Lora Howell Date: 2016.11.14 11:00:00 -05'00')		
Date	Department Director's Signature	Date	Deputy Fin. Director's Signature	Date	City Manager's Signature

FINANCE USE ONLY:

Date Entered: _____ Entered By: _____ Group #: _____

City of Cocoa Budget Adjustment Form FY 2016

SELECT ADJUSTMENT TYPE: BUDGET TRANSFER | REQUESTING DEPARTMENT #: 1500 | DATE PREPARED: 11/10/16

'FROM' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
($ 280)	111-3230-559.63-00		INFRASTRUCTURE	$ 65,000	$ 237,966	$ 237,686	$ 180,820
$ 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
($ 280)	TOTAL						

'TO' ACCOUNT(S)

ADJUSTMENT AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	AMENDED BUDGET	ADJUSTED BUDGET	UNENCUMBERED BALANCE
$ 280	111-3230-559.34-00		CONTRACT SERVICES	$ 7,500	$ 7,500	$ 7,780	$ 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	$ 0
$ 280	TOTAL						

REASON/JUSTIFICATION FOR ADJUSTMENT:

Year End Negative Balance Adjustments. Agenda 16-518

CITY COUNCIL APPROVAL REQUIRED? *YES* (●) *NO* ( ) *DATE APPROVED:* 11/21/16 *RESOLUTION #:* 2016-126

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.

11/10/16	Lea Taylor (Digitally signed by Lea Taylor Date: 2016.11.10 14:03:53 -05'00')	11/14/16	Lea Taylor (Digitally signed by Lea Taylor Date: 2016.11.14 10:53:40 -05'00')		
Date	Requestor's Signature	Date	Finance Approval Signature	Date	Finance Director's Signature
11/14/16	Steven Belden (Digitally signed by Steven Belden ... Date: 2016.11.14 11:45:-05'00')	11/14/16	Lora Howell (Digitally signed by Lora Howell Date: 2016.11.14 11:00:53 -05'00')		
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 #:	16-527	**Version:**	1	**Name:**	
Type:	Agenda			**Status:**	City Business
File created:	11/16/2016			**In control:**	City Council
On agenda:	11/21/2016			**Final action:**	
Title:	Approval of a Joint Resolution between the City and the Cocoa Redevelopment Agency approving a Second Modification to an Interlocal Agreement authorizing the re-conveyance of the 300 Brunson Avenue property from the Agency to the City, and Authorizing the Cancellation in full of the $1.5 million Promissory Note between the City and the Agency. (Community Services Director)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	Joint Resolution No. 2016-127 Attachment 1 - Interlocal Agreement Brunson Property Reconveyance Warranty Deed - Exhibit A Promissory Note - Exhibit B Note Modificaiton Agreement August 2013.pdf				

Date	Ver.	Action By	Action	Result

CITY COUNCIL AGENDA ITEM

Memo Date: November 16, 2016
Agenda Date: November 21, 2016
Prepared By: Nancy A. Dresser, Deputy Community Services Director
Through: Steven P. Belden, AICP, Community Services Director
Requested Action:
Approval of a Joint Resolution between the City and the Cocoa Redevelopment Agency approving a Second Modification to an Interlocal Agreement authorizing the re-conveyance of the 300 Brunson Avenue property from the Agency to the City, and Authorizing the Cancellation in full of the $1.5 million Promissory Note between the City and the Agency.

BACKGROUND:

Staff is requesting approval of a Joint Resolution between the City and the Cocoa Redevelopment Agency (Agency) approving a Second Modification to an Interlocal Agreement authorizing the re-conveyance of the 300 Brunson Avenue property from the Agency to the City, in order to facilitate the redevelopment of real property located at 300 Brunson Avenue, Cocoa, Florida 32922 (“Brunson Property”) to construct a new fire station facility. Both the City and the Agency have found that the redevelopment of the Brunson Property into a new fire station facility will provide a substantial public benefit to life safety and the protection of property within the City and the Redevelopment Area, and is consistent with the Community Redevelopment Act of 1969 and the general objectives of the

Agency's Redevelopment Plan to improve the value of real property and remove slum and blight from the Redevelopment Area. The City anticipates construction of the new fire station facility will commence in early 2017.

In August of 2013, the City entered into a Note Modification Agreement with the Cocoa Redevelopment Agency to defer certain note payments until FY2017. 300 Brunson Avenue was included in this note payment modification. The balance left on the 300 Brunson Avenue Note (referred to in the agreement as the Post Office Property) is $1,422,099.37.

Additionally, staff requests that Council authorize the cancellation in full of the $1.5 million Promissory Note between the City and the Agency that has a current booked balance of $1,422,099.37.

STRATEGIC PLAN CONNECTION:

Redevelopment of this property aligns with the Strategic Issue ─ Community Development-(Redevelopment of the City's Core) and Public Safety. The realignment of the City's 3 fire stations will provide enhanced fire and medical response to the City residents and property.

BUDGETARY IMPACT:

While there is no direct budgetary impact for FY2017, the financial impact is an asset reduction of $1,422,099.37 in the General Fund and a liability reduction of $1,422,099.37 in the Cocoa Redevelopment Agency Fund. $1,422,099.37 represents the principal amount only. $647,845.76 represents the amount of decreased interest income in the General Fund and decreased interest expenditure in the Cocoa RDA Fund over the life of the note.

PREVIOUS ACTION:

City Council approved the First Modification to the Interlocal Agreement dated April 8, 2008, which agreed to convey 300 Brunson Avenue for redevelopment purposes in consideration of a promissory note dated May 16, 2008, in the amount of $1,500,000. In August of 2013, the City Council approved a Note Modification Agreement to defer note payments until 2017.

RECOMMENDED MOTION:

Approval of a Joint Resolution between the City and the Cocoa Redevelopment Agency approving a Second Modification to an Interlocal Agreement authorizing the re-conveyance of the 300 Brunson Avenue property from the Agency to the City, and Authorizing the Cancellation in full of the $1.5 million Promissory Note between the City and the Agency.

Prepared by & Return to:
Joan Clark, City Clerk, MMC
City of Cocoa
65 Stone Street
Cocoa, FL 32922

CFN 2011154608, OR BK 6442 PAGE 2331,
Recorded 08/26/2011 at 01:49 PM, Mitch Needelman, Clerk of Courts, Brevard County
Pgs:6

NOTE MODIFICATION AGREEMENT August 2013

THIS AGREEMENT, is made and entered by and between the **CITY OF COCOA,** a Florida municipal corporation ("City"), and the **COCOA REDEVELOPMENT AGENCY,** a body politic and corporate created pursuant to Part III, Chapter 163, Florida Statutes ("Agency").

WITNESSETH:

WHEREAS, the City and Agency entered into that Interlocal Agreement dated June 12, 2007, as amended on April 8, 2008, wherein the Agency agreed to purchase and the City agreed to sell certain real property, and wherein the City agreed to loan the Agency funds for the U.S. 1 streetscape project in Cocoa; and

WHEREAS, the Agency agreed to pay the City the purchase price for real property and to repay the City for the U.S. 1 streetscape loan by delivering to the City three (3) Agency Notes; and

WHEREAS, the Agency has been making the requisite payments to the City consistent with the repayment schedules set forth in each Agency Note; and

WHEREAS, on March 15, 2011, the City and Agency conducted a joint meeting to consider deferring payments to the City due under the Agency Notes due to the Agency's changed financial position; and

WHEREAS, during this joint meeting, the City and Agency agreed to defer the Agency's payments for the real property purchases until 2017 and to defer the payment for the U.S. 1 streetscape loan until 2013; and

WHEREAS, the City also agreed to forgive the Agency's final payment to the City under the terms of the Whitley Bay Boardwalk/Promenade Redevelopment Revenue Note dated April 13, 2004; and

WHEREAS, the City and Agency desire to set forth their mutual understanding as set forth herein; and

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

Section 1. **Recitals.** The foregoing recitals are true and correct and by this reference are hereby incorporated herein as a material part of this Agreement.

Section 2. **Agreement to Defer Note Payments; Adoption of New Payment Schedules.**

A. Post Office Property Acquisition Revenue Note. The City and Agency hereby agree to defer payment on the Post Office Property Acquisition Note until Fiscal Year 2017. As such, the City and Agency agree that said Note shall be paid pursuant to the revised loan amortization schedule attached hereto as **Exhibit "A."** The attached schedule shall supercede the Note's original schedule in total. All other terms and conditions of said Note shall remain in full force and effect. Brunson

B. City Hall Property Acquisition Revenue Note. The City and Agency hereby agree to defer payment on the City Hall Property Acquisition Note until Fiscal Year 2017. As such, the City and Agency agree that said Note shall be paid pursuant to the revised amortization schedule attached hereto as **Exhibit "B."** The attached schedule shall supercede the Note's original schedule in total. All other terms and conditions of said Note shall remain in full force and effect.

C. U.S. 1 Streetscape Project Redevelopment Revenue Note. The City and Agency hereby agree to defer payment on the U.S. 1 Streetscape Project Redevelopment Revenue Note until Fiscal Year 2013. As such, the City and Agency agree that said Note shall be paid pursuant to the revised amortization schedule attached hereto as **Exhibit "C."** The attached schedule shall supercede the Note's original schedule in total. All other terms and conditions of said Note shall remain in full force and effect. FDOT

Section 3. **Satisfaction of Whitley Bay Boardwalk/Promenade Redevelopment Revenue Note.** The City hereby agrees to forgive the Agency's final payment due to the City under the terms of the Whitley Bay Boardwalk/Promenade Redevelopment Revenue Note, dated April 13, 2004, and recorded in Brevard County Official Record Book 5261, Page 0058. Upon full execution of this Agreement, the City Clerk shall record a Satisfaction of Redevelopment Revenue Note in the Official Records of Brevard County, causing said Note to be surrendered as canceled.

IN WITNESS WHEREOF, the parties hereto, by and through the undersigned, have entered into this Agreement on the last date and year indicated below.

CITY OF COCOA, FLORIDA

(SEAL)
ATTEST:

John Clark, City Clerk

Michael C. Blake, Mayor

STATE OF FLORIDA
COUNTY OF BREVARD

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared **Michael C. Blake, Mayor of the City of Cocoa, Florida** ☑ to me known personally or ☐ who produced _____ as identification, to be the person described in and who executed the foregoing instrument and he acknowledged before me that he executed the same for the purposes set forth herein, and he did not swear an oath.

Carie E. Shealy
NOTARY PUBLIC
My Commission Expires: 8/30/2013

(Notary Seal)

CARIE E. SHEALY
Comm# DD0888388
Expires 8/30/2013
Florida Notary Assn., Inc

COCOA REDEVELOPMENT AGENCY
CITY OF COCOA, FLORIDA

(SEAL)
ATTEST:

Joan Clark
Secretary

Michael C. Blake
Michael C. Blake, Chairperson

STATE OF FLORIDA
COUNTY OF BREVARD

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared **Michael C. Blake, Chairperson of the Cocoa Redevelopment Agency,** ☑ to me known personally or ☐ who produced _____ as identification, to be the person described in and who executed the foregoing instrument and he acknowledged before me that he executed the same for the purposes set forth herein, and he did not swear an oath.

Carie E. Shealy
NOTARY PUBLIC
My Commission Expires: 8/30/2013

(Notary Seal)

EXHIBIT

tabbies

A

Loan Amortization Schedule

	Enter values
Loan amount	$1,422,099.37
Annual interest rate	4.50%
Loan period in years	17.5
Number of payments per year	2
Start date of loan	10/1/2016
Optional extra payments	$ -

	Loan summary
Scheduled payment	$ 59,141.29
Scheduled number of payments	35
Actual number of payments	35
Total early payments	$ -
Total interest	$ 647,845.76

Lender name: Post Office Brunson

Pmt No.	Payment Date	Beginning Balance	Scheduled Payment	Extra Payment	Total Payment	Principal	Interest	Ending Balance
1	4/1/2017	$ 1,422,099.37	$ 59,141.29	$ -	$ 59,141.29	$ 27,144.05	$ 31,997.24	$1,394,955.32
2	10/1/2017	1,394,955.32	59,141.29	-	59,141.29	27,754.79	31,386.49	1,367,200.52
3	4/1/2018	1,367,200.52	59,141.29	-	59,141.29	28,379.28	30,762.01	1,338,821.24
4	10/1/2018	1,338,821.24	59,141.29	-	59,141.29	29,017.81	30,123.48	1,309,803.43
5	4/1/2019	1,309,803.43	59,141.29	-	59,141.29	29,670.71	29,470.58	1,280,132.72
6	10/1/2019	1,280,132.72	59,141.29	-	59,141.29	30,338.30	28,802.99	1,249,794.42
7	4/1/2020	1,249,794.42	59,141.29	-	59,141.29	31,020.92	28,120.37	1,218,773.50
8	10/1/2020	1,218,773.50	59,141.29	-	59,141.29	31,718.89	27,422.40	1,187,054.62
9	4/1/2021	1,187,054.62	59,141.29	-	59,141.29	32,432.56	26,708.73	1,154,622.05
10	10/1/2021	1,154,622.05	59,141.29	-	59,141.29	33,162.29	25,979.00	1,121,459.76
11	4/1/2022	1,121,459.76	59,141.29	-	59,141.29	33,908.44	25,232.84	1,087,551.32
12	10/1/2022	1,087,551.32	59,141.29	-	59,141.29	34,671.38	24,469.90	1,052,879.93
13	4/1/2023	1,052,879.93	59,141.29	-	59,141.29	35,451.49	23,689.80	1,017,428.44
14	10/1/2023	1,017,428.44	59,141.29	-	59,141.29	36,249.15	22,892.14	981,179.29
15	4/1/2024	981,179.29	59,141.29	-	59,141.29	37,064.76	22,076.53	944,114.54
16	10/1/2024	944,114.54	59,141.29	-	59,141.29	37,898.71	21,242.58	906,215.82
17	4/1/2025	906,215.82	59,141.29	-	59,141.29	38,751.43	20,389.86	867,464.39
18	10/1/2025	867,464.39	59,141.29	-	59,141.29	39,623.34	19,517.95	827,841.05
19	4/1/2026	827,841.05	59,141.29	-	59,141.29	40,514.87	18,626.42	787,326.18
20	10/1/2026	787,326.18	59,141.29	-	59,141.29	41,426.45	17,714.84	745,899.73
21	4/1/2027	745,899.73	59,141.29	-	59,141.29	42,358.55	16,782.74	703,541.19
22	10/1/2027	703,541.19	59,141.29	-	59,141.29	43,311.61	15,829.68	660,229.57
23	4/1/2028	660,229.57	59,141.29	-	59,141.29	44,286.12	14,855.17	615,943.45
24	10/1/2028	615,943.45	59,141.29	-	59,141.29	45,282.56	13,858.73	570,660.89
25	4/1/2029	570,660.89	59,141.29	-	59,141.29	46,301.42	12,839.87	524,359.47
26	10/1/2029	524,359.47	59,141.29	-	59,141.29	47,343.20	11,798.09	477,016.27
27	4/1/2030	477,016.27	59,141.29	-	59,141.29	48,408.42	10,732.87	428,607.84
28	10/1/2030	428,607.84	59,141.29	-	59,141.29	49,497.61	9,643.68	379,110.23
29	4/1/2031	379,110.23	59,141.29	-	59,141.29	50,611.31	8,529.98	328,498.92
30	10/1/2031	328,498.92	59,141.29	-	59,141.29	51,750.06	7,391.23	276,748.86
31	4/1/2032	276,748.86	59,141.29	-	59,141.29	52,914.44	6,226.85	223,834.42
32	10/1/2032	223,834.42	59,141.29	-	59,141.29	54,105.02	5,036.27	169,729.40
33	4/1/2033	169,729.40	59,141.29	-	59,141.29	55,322.38	3,818.91	114,407.02
34	10/1/2033	114,407.02	59,141.29	-	59,141.29	56,567.13	2,574.16	57,839.89
35	4/1/2034	57,839.89	59,141.29	-	57,839.89	56,538.49	1,301.40	0.00

EXHIBIT

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B

Loan Amortization Schedule

	Enter values
Loan amount	$1,500,000.00
Annual interest rate	3.75 %
Loan period in years	20.0
Number of payments per year	2
Start date of loan	10/1/2016
Optional extra payments	$

Loan summary	
Scheduled payment	$ 53,638.69
Scheduled number of payments	40
Actual number of payments	40
Total early payments	$ -
Total interest	$ 645,547.68

Lender name: Old City Hall

Pmt No.	Payment Date	Beginning Balance	Scheduled Payment	Extra Payment	Total Payment	Principal	Interest	Ending Balance
1	4/1/2017	$ 1,500,000.00	$ 53,638.69	$ -	$ 53,638.69	$ 25,513.69	$ 28,125.00	$1,474,486.31
2	10/1/2017	1,474,486.31	53,638.69	-	53,638.69	25,992.07	27,646.62	1,448,494.23
3	4/1/2018	1,448,494.23	53,638.69	-	53,638.69	26,479.43	27,159.27	1,422,014.81
4	10/1/2018	1,422,014.81	53,638.69	-	53,638.69	26,975.91	26,662.78	1,395,038.89
5	4/1/2019	1,395,038.89	53,638.69	-	53,638.69	27,481.71	26,156.98	1,367,557.18
6	10/1/2019	1,367,557.18	53,638.69	-	53,638.69	27,996.99	25,641.70	1,339,560.19
7	4/1/2020	1,339,560.19	53,638.69	-	53,638.69	28,521.94	25,116.75	1,311,038.25
8	10/1/2020	1,311,038.25	53,638.69	-	53,638.69	29,056.72	24,581.97	1,281,981.52
9	4/1/2021	1,281,981.52	53,638.69	-	53,638.69	29,601.54	24,037.15	1,252,379.98
10	10/1/2021	1,252,379.98	53,638.69	-	53,638.69	30,156.57	23,482.12	1,222,223.42
11	4/1/2022	1,222,223.42	53,638.69	-	53,638.69	30,722.00	22,916.69	1,191,501.41
12	10/1/2022	1,191,501.41	53,638.69	-	53,638.69	31,298.04	22,340.65	1,160,203.37
13	4/1/2023	1,160,203.37	53,638.69	-	53,638.69	31,884.88	21,753.81	1,128,318.50
14	10/1/2023	1,128,318.50	53,638.69	-	53,638.69	32,482.72	21,155.97	1,095,835.78
15	4/1/2024	1,095,835.78	53,638.69	-	53,638.69	33,091.77	20,546.92	1,062,744.00
16	10/1/2024	1,062,744.00	53,638.69	-	53,638.69	33,712.24	19,926.45	1,029,031.76
17	4/1/2025	1,029,031.76	53,638.69	-	53,638.69	34,344.35	19,294.35	994,687.42
18	10/1/2025	994,687.42	53,638.69	-	53,638.69	34,988.30	18,650.39	959,699.11
19	4/1/2026	959,699.11	53,638.69	-	53,638.69	35,644.33	17,994.36	924,054.78
20	10/1/2026	924,054.78	53,638.69	-	53,638.69	36,312.66	17,326.03	887,742.11
21	4/1/2027	887,742.11	53,638.69	-	53,638.69	36,993.53	16,645.16	850,748.59
22	10/1/2027	850,748.59	53,638.69	-	53,638.69	37,687.16	15,951.54	813,061.43
23	4/1/2028	813,061.43	53,638.69	-	53,638.69	38,393.79	15,244.90	774,667.64
24	10/1/2028	774,667.64	53,638.69	-	53,638.69	39,113.67	14,525.02	735,553.97
25	4/1/2029	735,553.97	53,638.69	-	53,638.69	39,847.06	13,791.64	695,706.91
26	10/1/2029	695,706.91	53,638.69	-	53,638.69	40,594.19	13,044.50	655,112.72
27	4/1/2030	655,112.72	53,638.69	-	53,638.69	41,355.33	12,283.36	613,757.39
28	10/1/2030	613,757.39	53,638.69	-	53,638.69	42,130.74	11,507.95	571,626.65
29	4/1/2031	571,626.65	53,638.69	-	53,638.69	42,920.69	10,718.00	528,705.96
30	10/1/2031	528,705.96	53,638.69	-	53,638.69	43,725.46	9,913.24	484,980.51
31	4/1/2032	484,980.51	53,638.69	-	53,638.69	44,545.31	9,093.38	440,435.20
32	10/1/2032	440,435.20	53,638.69	-	53,638.69	45,380.53	8,258.16	395,054.67
33	4/1/2033	395,054.67	53,638.69	-	53,638.69	46,231.42	7,407.28	348,823.25
34	10/1/2033	348,823.25	53,638.69	-	53,638.69	47,098.26	6,540.44	301,724.99
35	4/1/2034	301,724.99	53,638.69	-	53,638.69	47,981.35	5,657.34	253,743.65
36	10/1/2034	253,743.65	53,638.69	-	53,638.69	48,881.00	4,757.69	204,862.65
37	4/1/2035	204,862.65	53,638.69	-	53,638.69	49,797.52	3,841.17	155,065.13
38	10/1/2035	155,065.13	53,638.69	-	53,638.69	50,731.22	2,907.47	104,333.91
39	4/1/2036	104,333.91	53,638.69	-	53,638.69	51,682.43	1,956.26	52,651.48
40	10/1/2036	52,651.48	53,638.69	-	52,651.48	51,664.26	987.22	0.00

EXHIBIT

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Loan Amortization Schedule

Enter values	
Loan amount	$1,101,606.52
Annual interest rate	4.50 %
Loan period in years	17.5
Number of payments per year	2
Start date of loan	10/1/2012
Optional extra payments	$ -

Loan summary	
Scheduled payment	$ 45,812.85
Scheduled number of payments	35
Actual number of payments	35
Total early payments	$ -
Total interest	$ 501,843.35

Lender name: FDOT

Pmt No.	Payment Date	Beginning Balance	Scheduled Payment	Extra Payment	Total Payment	Principal	Interest	Ending Balance
1	4/1/2013	$ 1,101,606.52	$ 45,812.85	$ -	$ 45,812.85	$ 21,026.71	$ 24,786.15	$1,080,579.81
2	10/1/2013	1,080,579.81	45,812.85	-	45,812.85	21,499.81	24,313.05	1,059,080.01
3	4/1/2014	1,059,080.01	45,812.85	-	45,812.85	21,983.55	23,829.30	1,037,096.45
4	10/1/2014	1,037,096.45	45,812.85	-	45,812.85	22,478.18	23,334.67	1,014,618.27
5	4/1/2015	1,014,618.27	45,812.85	-	45,812.85	22,983.94	22,828.91	991,634.33
6	10/1/2015	991,634.33	45,812.85	-	45,812.85	23,501.08	22,311.77	968,133.24
7	4/1/2016	968,133.24	45,812.85	-	45,812.85	24,029.86	21,783.00	944,103.39
8	10/1/2016	944,103.39	45,812.85	-	45,812.85	24,570.53	21,242.33	919,532.86
9	4/1/2017	919,532.86	45,812.85	-	45,812.85	25,123.36	20,689.49	894,409.50
10	10/1/2017	894,409.50	45,812.85	-	45,812.85	25,688.64	20,124.21	868,720.86
11	4/1/2018	868,720.86	45,812.85	-	45,812.85	26,266.63	19,546.22	842,454.22
12	10/1/2018	842,454.22	45,812.85	-	45,812.85	26,857.63	18,955.22	815,596.59
13	4/1/2019	815,596.59	45,812.85	-	45,812.85	27,461.93	18,350.92	788,134.66
14	10/1/2019	788,134.66	45,812.85	-	45,812.85	28,079.82	17,733.03	760,054.84
15	4/1/2020	760,054.84	45,812.85	-	45,812.85	28,711.62	17,101.23	731,343.22
16	10/1/2020	731,343.22	45,812.85	-	45,812.85	29,357.63	16,455.22	701,985.59
17	4/1/2021	701,985.59	45,812.85	-	45,812.85	30,018.18	15,794.68	671,967.41
18	10/1/2021	671,967.41	45,812.85	-	45,812.85	30,693.59	15,119.27	641,273.82
19	4/1/2022	641,273.82	45,812.85	-	45,812.85	31,384.19	14,428.66	609,889.63
20	10/1/2022	609,889.63	45,812.85	-	45,812.85	32,090.34	13,722.52	577,799.29
21	4/1/2023	577,799.29	45,812.85	-	45,812.85	32,812.37	13,000.48	544,986.92
22	10/1/2023	544,986.92	45,812.85	-	45,812.85	33,550.65	12,262.21	511,436.27
23	4/1/2024	511,436.27	45,812.85	-	45,812.85	34,305.54	11,507.32	477,130.74
24	10/1/2024	477,130.74	45,812.85	-	45,812.85	35,077.41	10,735.44	442,053.32
25	4/1/2025	442,053.32	45,812.85	-	45,812.85	35,866.65	9,946.20	406,186.67
26	10/1/2025	406,186.67	45,812.85	-	45,812.85	36,673.65	9,139.20	369,513.02
27	4/1/2026	369,513.02	45,812.85	-	45,812.85	37,498.81	8,314.04	332,014.21
28	10/1/2026	332,014.21	45,812.85	-	45,812.85	38,342.53	7,470.32	293,671.67
29	4/1/2027	293,671.67	45,812.85	-	45,812.85	39,205.24	6,607.61	254,466.43
30	10/1/2027	254,466.43	45,812.85	-	45,812.85	40,087.36	5,725.49	214,379.07
31	4/1/2028	214,379.07	45,812.85	-	45,812.85	40,989.32	4,823.53	173,389.75
32	10/1/2028	173,389.75	45,812.85	-	45,812.85	41,911.58	3,901.27	131,478.16
33	4/1/2029	131,478.16	45,812.85	-	45,812.85	42,854.59	2,958.26	88,623.57
34	10/1/2029	88,623.57	45,812.85	-	45,812.85	43,818.82	1,994.03	44,804.75
35	4/1/2030	44,804.75	45,812.85	-	44,804.75	43,796.64	1,008.11	0.00

JOINT RESOLUTION NO. 2016-127

A JOINT RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COCOA, FLORIDA, AND THE COCOA REDEVELOPMENT AGENCY; PROVIDING FOR THE APPROVAL OF AN INTERLOCAL AGREEMENT AUTHORIZING THE CONVEYANCE OF REAL PROPERTY LOCATED AT 300 BRUNSON AVENUE FROM THE AGENCY TO THE CITY FOR REDEVELOPMENT PURPOSES; PROVIDING THAT THE CITY WILL REDEVELOP THE SUBJECT PROPERTY AS A FIRE STATION FACILITY FOR THE PUBLIC BENEFIT AND FOR PURPOSES OF REMOVING SLUM AND BLIGHT FROM THE REDEVELOPMENT AREA; PROVIDING FOR FULL CANCELLATION OF THAT CERTAIN PROMISSORY NOTE BETWEEN THE CITY AND THE AGENCY IN THE PRINCIPAL AMOUNT OF $1,500,000, DATED MAY 16, 2008; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT RESOLUTIONS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City and the Agency previously entered into a First Modification to Interlocal Agreement (US 1 Street Scape Loan & Sale and Purchase Agreement), dated April 8, 2008 ("First Modification"), under which the City agreed to convey real property generally located at 300 Brunson Avenue, Cocoa, Florida ("Brunson Property") for redevelopment purposes in consideration of a promissory note in the amount of $1,500,000, dated May 16, 2008 ("Promissory Note"); and

WHEREAS, since the conveyance in 2008, the Agency has not been able to attract a suitable redevelopment project for the Brunson Property; and

WHEREAS, the City and Agency are now desirous of modifying the First Modification to convey the Brunson Property back to the City to facilitate the immediate redevelopment of the Brunson Property as a new fire station facility under the terms and conditions set forth in the attached Second Modification to Interlocal Agreement; and

WHEREAS, the City agrees to redevelop the Brunson Property as a new fire station facility and anticipates construction will commence no later than early 2017; and

WHEREAS, the City and the Agency hereby find that the redevelopment of the Brunson Property into a new fire station facility will provide a substantial public benefit to life safety and

the protection of property within the City and the Redevelopment Area, and is consistent with the Community Redevelopment Act of 1969 and the general objectives of the Agency's Redevelopment Plan to improve the value of real property and remove slum and blight from the Redevelopment Area; and

WHEREAS, the City Council of the City of Cocoa, Florida, and the governing board of the Cocoa Redevelopment Agency hereby find this Resolution to be in the best interests of the public health, safety, and welfare of the citizens of Cocoa and Agency's redevelopment area.

NOW, THEREFORE, BE IT JOINTLY RESOLVED BY THE CITY COUNCIL OF THE CITY OF COCOA, BREVARD COUNTY, FLORIDA, AND THE GOVERNING BOARD OF THE COCOA REDEVELOPMENT AGENCY, AS FOLLOWS:

Section 1. **Recitals.** The foregoing recitals are hereby fully incorporated herein by this reference as findings of the City Council of Cocoa and the governing board of the Agency.

Section 2. **Adoption of Interlocal Agreement.** The Second Modification to Interlocal Agreement attached hereto as **ATTACHMENT "1"** is hereby approved by the City and the Agency and shall be deemed fully incorporated into this Joint Resolution by this reference ("Interlocal Agreement").

Section 3. **Consistency with the Agency's Redevelopment Plan.** This Second Modification is hereby deemed consistent with the Agency's Redevelopment Plan in that the City agrees to redevelop the Brunson Property as a fire station facility for the public benefit and for purposes of removing slum and blight within the Redevelopment Area pursuant to authority granted the City and Agency under the Community Redevelopment Act of 1969. The fire station facility will be operated and maintained by the City in accordance with the City Code and the Agency's Redevelopment Plan.

Section 4. **Repeal of Prior Inconsistent Resolutions**. All prior inconsistent resolutions adopted by the City Council and Agency are hereby repealed.

Section 5. **Severability.** If any section, clause, phrase, word, or provision is for any reason held invalid or unconstitutional by a court of competent jurisdiction, whether for substantive or procedural reasons, 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 resolution.

Section 6. **Effective Date.** This resolution shall become effective immediately upon adoption by the City Council of the City of Cocoa, Florida and the Cocoa Redevelopment Agency. This Resolution shall not be effective or binding until approved by both the Agency and the City.

ADOPTED at a Regular Meeting of the City Council of the City of Cocoa, Florida, assembled this 21st day of November, 2016.

_____
Henry U. Parrish III, Mayor

ATTEST: _____
Carie Shealy, City Clerk

ADOPTED at a Special Meeting of the Governing Board of the Cocoa Redevelopment Agency, assembled this 21st day of November, 2016.

_____
Henry U. Parrish III, Chairman

ATTEST: _____
Carie Shealy, Secretary

Prepared by and return to:
Anthony A. Garganese, City Attorney
Garganese, Weiss & D'Agresta, P.A.
Post Office Box 2873
Orlando, Florida 32802-2873
(407) 425-9566

ATTACHMENT "1"
Joint Resolution No. 2016-127

SECOND MODIFICATION TO INTERLOCAL AGREEMENT
(US 1 Streetscape Loan & Sale and Purchase Agreement)

This Agreement is entered into this 21ST day of November, 2016, by and between the **CITY OF COCOA, FLORIDA**, a municipal corporation of the State of Florida ("City"), and the **COCOA REDEVELOPMENT AGENCY**, a body politic and corporate created pursuant to Part III, Chapter 163, Florida Statutes ("Agency").

W I T N E S S E T H:

WHEREAS, the City and the Agency previously entered into a First Modification to Interlocal Agreement (US 1 Street Scape Loan & Sale and Purchase Agreement), dated April 8, 2008 ("First Modification"), under which the City agreed to convey real property generally located at 300 Brunson Avenue, Cocoa, Florida ("Brunson Property") for redevelopment purposes in consideration of a promissory note in the amount of $1,500,000, dated May 16, 2008 ("Promissory Note"); and

WHEREAS, subsequent to the aforesaid conveyance, the Brunson Property remained undeveloped and is currently vacant land; and

WHEREAS, pursuant to a Note Modification Agreement between the City and the Agency, which was recorded in Record Book 6442, Page 2331 of the Official Records of Brevard County on August 26, 2011 ("Note Modification Agreement"), the repayment of the remaining

principal balance of the Promissory Note in the of $1,422,099.37 was deferred until Fiscal Year 2017; and

WHEREAS, the City desires to reacquire the Brunson Property for purposes of immediately redeveloping the Brunson Property as a new fire station facility for purposes or providing fire protection and emergency medical services within the jurisdictional limits of the City of Cocoa and the Redevelopment Area; and

WHEREAS, as consideration for the Agency's conveyance of the Brunson Property back to the City, the City agrees to "cancel" the Promissory Note in full and no further payment under, or repayment of, the Promissory Note will be required thereunder by the Agency; and

WHEREAS, the City and the Agency acknowledge and agree that by cancelling the Promissory Note, the Agency will be able to re-appropriate approximately $107,000 of required annual debt payments under the Promissory Note for other redevelopment purposes within the Redevelopment Area, and that this re-appropriation coupled with the construction of a new fire station facility on Brunson Avenue will leverage the redevelopment goals and objectives of the City and Agency within the Redevelopment Area; and

WHEREAS, the City also agrees to construct and maintain a fire station facility on the Brunson Property to improve the real property value of properties located within the Redevelopment Area and to remove slum and blight within the Redevelopment Area; and

WHEREAS, the City and the Agency hereby find that the redevelopment of the Brunson Property as a new fire station facility and cancellation of the Promissory Note will provide a substantial public benefit to improving property values and life safety and the protection of

property within the City and the Redevelopment Area, and is consistent with the Community Redevelopment Act of 1969 and the general objectives of the Agency's Redevelopment Plan to remove slum and blight from the Redevelopment Area; and

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

SECTION 1. RECITALS; AUTHORITY. The foregoing recitals are true and correct and hereby incorporated herein by this reference. This Agreement is entered into pursuant to the authority of Section 163.01, Florida Statutes, and Part III, Chapter 163, Florida Statutes, particularly including Section 163.400, Florida Statutes encouraging and empowering local government agencies to cooperate for purposes of aiding in the planning, undertaking, or carrying out of community redevelopment and related activities.

SECTION 2. MODIFICATION TO AGREEMENT. The City and the Agency hereby agree that the First Modification and Note Modification Agreement are hereby modified as follows:

(A) The Agency hereby agrees to convey fee simple title to the Brunson Property to the City by warranty deed. The warranty deed shall be substantially in the form as provided in attached **EXHBIT "A,"** which is hereby fully incorporated herein by this reference.

(B) In exchange for the Brunson Property, the City hereby agrees to cancel the Promissory Note in full and repayment of the Promissory Note shall no longer be required by the Agency. A copy of the Promissory Note is attached hereto as **EXHIBIT "B."** The Mayor is hereby authorized to mark the original Promissory Note as "CANCELLED" and to affix the date

of such marking and his signature to the Promissory Note evidencing that the Promissory Note has been duly cancelled by the City. Upon cancellation of the Promissory Note, the Agency is fully relieved of repayment of the Promissory Note. In the event the original Promissory Note is lost or mutilated, the Mayor is authorized to perform the cancellation required by this Subparagraph (B) on the copy attached as **EXHIBIT "B."** The cancelled Promissory Note shall be maintained by the City Clerk.

SECTION 3. EFFECTIVE DATE. This Second Modification shall become effective immediately upon the execution by the appropriate officers of the City and the Agency, and upon filing this Agreement with the Clerk of the Circuit Court of Brevard County, Florida, as required by Section 163.01(11), Florida Statutes.

SECTION 4. OTHER TERMS. All other terms and conditions of the First Modification and Note Modification Agreement not modified by the terms and conditions set forth in this Second Modification to Interlocal Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto, by and through the undersigned, have entered into this Interlocal Agreement on the date and the year first above written.

CITY OF COCOA, FLORIDA

(SEAL)
ATTEST:

_____ By: _____
Carie Shealy, City Clerk Henry U. Parrish III, Mayor

COCOA REDEVELOPMENT AGENCY

(SEAL)
ATTEST:

_____ By: _____
Carie Shealy, Secretary Henry U. Parrish III, Chairperson

STATE OF FLORIDA
COUNTY OF BREVARD

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared **Henry U. Parrish III, Mayor of the City of Cocoa, Florida,** who is personally known to be the person described in and who executed the foregoing instrument and she acknowledged before me that she executed the same for the purposes set forth herein, and she did not swear an oath.

(Notary Seal)

_____
NOTARY PUBLIC
My Commission Expires:

STATE OF FLORIDA
COUNTY OF BREVARD

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared **Henry U. Parrish III, Chairman of the Cocoa Redevelopment Agency,** who is personally known to be the person described in and who executed the foregoing instrument and she acknowledged before me that she executed the same for the purposes set forth herein, and she did not swear an oath.

(Notary Seal)

_____
NOTARY PUBLIC

My Commission Expires:

Prepared By and Return to: **EXHIBIT "A"**
Anthony A. Garganese, Esquire
Garganese, Weiss & D'Agresta, P.A.
111 N. Orange Avenue, Suite 2000
Orlando, Florida 32802

Parcel Nos.: 24-36-28-00-00780.0-0000.00
24-36-33-01-00000.0-0002.01

WARRANTY DEED

THIS WARRANTY DEED, executed this ___ day of November, 2016, by the **COCOA REDEVELOPMENT AGENCY,** a body politic and corporate created pursuant to Part III, Chapter 163, *Florida Statutes***,** with a principal address of 65 Stone Street, Cocoa, Florida 32922 (hereinafter called the Grantor), to the **CITY OF COCOA, FLORIDA**, a Florida municipal corporation, with a principal address of 65 Stone Street, Cocoa, Florida 32922 (hereinafter called the Grantee).

(Wherever used herein the terms "Grantor" and "Grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations.)

WITNESSETH: That the Grantor, for and in exchange of mutual covenants and other good and valuable consideration, the receipt of which is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the Grantee, all that certain land situate in Brevard County, Florida, viz:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE

Together with all tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

To Have and to Hold the same in fee simple forever.

And the Grantor hereby covenants with said Grantee that the Grantor is lawfully seized of said land in fee simple; that the Grantor has good right and lawful authority to sell and convey said land; that the Grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances.

IN WITNESS WHEREOF, the said Grantor has signed and sealed these presents the day and year first above written.

WITNESSES:

GRANTOR:
COCOA REDEVELOPMENT AGENCY

_____
Print Name: _____

_____
Print Name:_____

By: _____
HENRY U. PARRISH, Chairman

ATTEST:

By: _____
CARIE SHEALY, Secretary

STATE OF FLORIDA
COUNTY OF BREVARD

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared **Henry U. Parrish, as Chairman of the Cocoa Redevelopment Agency, and Carie Shealy, Secretary of the Cocoa Redevelopment Agency, ____** who are personally known to me or ____ who produced _____as identification, to be the persons described in and who executed the foregoing instrument and who acknowledged before me that they executed the same for the purposes set forth herein.

WITNESS my hand and official seal in the State and County last aforesaid this ____ day of _____, 2016.

_____
NOTARY PUBLIC
My Commission Expires:

EXHIBIT "A"

PARCEL 1:

A PARCEL OF LAND LYING IN SECTIONS 28 AND 33, TOWNSHIP 24 SOUTH, RANGE 36 EAST, BREVARD COUNTY, FLORIDA, BEING A PORTION OF DIXON'S ADDITION TO COCOA, RECORDED IN PLAT BOOK 1, PAGE 27 OF THE PUBLIC RECORDS OF BREVARD COUNTY FLORIDA LYING NORTHEASTERLY OF BRUNSON AVENUE (A 50 FOOT WIDE RIGHT OF WAY); AND A PORTION OF THE FLORIDA EAST COAST RAILWAY; A PORTION OF LANDS DESCRIBED IN O.R. 787 PAGE 1021; AND A PORTION OF LANDS DESCRIBED IN DEED BOOK 52, PAGE 131, MORE PAR TICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE INTERSECTION OF THE NORTH LINE OF SECTION 33, TOWNSHIP 24 SOUTH, RANGE 36 EAST WITH THE EASTERLY RIGHT OF WAY LINE OF BRUNSON AVENUE (A 50 FOOT WIDE RIGHT OF WAY), AND RUN S 37'31'17" E ALONG SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 209.43 FEET TO A POINT ON THE CENTERLINE OF VACATED PINE STREET (A 60 FOOT WIDE RIGHT OF WAY); THENCE N 89'55'15" E, ALONG SAID CENTERLINE, A DISTANCE OF 77.79 FEET TO A POINT ON THE CENTERLINE OF VACATED FIRST STREET (A 60 FOOT WIDE RIGHT OF WAY); THENCE N 00'06'42" E, ALONG SAID CENTERLINE OF FIRST STREET, A DISTANCE OF 45.00 FEET TO A POINT ON THE SOUTH LINE OF LANDS DESCRIBED IN OR 2591, PAGE 523 OF SAID PUBLIC RECORDS; THENCE N 89'55'15" E ALONG SAID SOUTH LINE OF LANDS DESCRIBED IN OR 2591, PAGE 523, A DISTANCE OF 188.83 FEET TO A POINT ON THE WEST LINE OF LOT 1 OF SAID DIXON'S ADDITION TO COCOA; THENCE N 00'10'28" E, ALONG SAID WEST LINE, A DISTANCE OF 179.77 FEET TO A POINT ON THE SOUTH LINE OF LANDS DESCRIBED IN OR 3700, PAGE 3175 OF SAID PUBLIC RECORDS; THENCE S 89'50'57" W, ALONG SAID SOUTH LINE, A DISTANCE OF 81.83 FEET TO THE SOUTHWEST CORNER OF SAID LANDS; THENCE N 00'09'03" W ALONG THE WEST LINE OF SAID LANDS, A D1STANCE OF 50.00 FEET TO A POINT ON THE SOUTH LINE OF CHITTENDON & MITCHELL'S ADDITION TO COCOA, RECORDED IN PLAT BOOK 1, PAGE 88 OF SAID PUBLIC RECORDS; THENCE S 89'50'57' W ALONG SAID SOUTH LINE, A DISTANCE OF 395.11 FEET TO A POINT ON THE AFORESAID EASTERLY RIGHT OF WAY LINE OF BRUNSON AVENUE; THENCE S 37'31'17 E, ALONG SAID EASTERLY RIGHT OF WAY LINE, A DISTANCE OF 135.89 FEET TO THE POINT OF BEGINNING.

EXHIBIT "B"

Prepared by and return to:
Anthony A. Garganese
Brown, Garganese, Weiss & D'Agresta, P.A.
Post Office Box 2873
Orlando, Florida 32802-2873
(407) 425-9566

$1,500,000.00

UNITED STATES OF AMERICA
STATE OF FLORIDA
COUNTY OF BREVARD

COCOA REDEVELOPMENT AGENCY OF THE CITY OF COCOA, FLORIDA BRUNSON PROPERTY ACQUISITION REVENUE NOTE

KNOW ALL MEN BY THESE PRESENTS, that the Cocoa Redevelopment Agency of the City of Cocoa, Florida (hereinafter called the "Agency"), a Florida public body corporate and politic, created and existing under and by the virtue of the laws of the State of Florida, for the value received, hereby promises to pay to the City of Cocoa, Florida (hereinafter called the "City") or to registered assigns or legal representatives thereof (collectively, the "Registered Owner"), on the 16th day of May, 2008, unless prepaid prior thereto as hereinafter provided, but solely from the funds hereinafter mentioned, the principal sum of

ONE MILLION FIVE HUNDRED THOUSAND AND NO/100 DOLLARS ($ 1,500,000.00)

as of the date of maturity hereof and to pay interest on the outstanding principal sum hereof from the date hereof, as provided in the Agreement, until this Note is fully paid at a rate of 4.5% per annum (computed on the basis of a year containing 360 days).

In no event, however, shall interest be charged in an amount in excess of the maximum interest rate permitted to be paid by applicable law.

Principal and Interest on the outstanding principal balance of this Note shall be payable in annual installments, commencing on the 1st day of October, 2009, and the last payment shall be due and payable on the 1st day of October, 2027. See attached payment schedule.

Principal and interest due on this Note are payable to the Registered Owner in immediately available funds upon presentation when due at the offices of the Agency in the City of Cocoa, Florida.

This Note will be subject to prepayment, in whole or in part, at the option of the Agency on any date prior to its maturity, without permission or penalty. Notice of such prepayment shall be given in the manner required by the Agreement, as hereinafter defined.

This Note is issued to finance the purchase of the Brunson Avenue property, pursuant to the authority of and in full compliance with the Constitution and laws of the State of Florida, including particularly Part III, Chapter 163, Florida Statutes (2007) as amended, and actions by the Agency and the City Council of the City of Cocoa, Florida, authorizing this Note. This Note is subject to all terms and conditions of the Interlocal Agreement between the Agency and the City, dated June 12, 2007, and the First Modification to Interlocal Agreement, dated April 8, 2008 (the "Agreement") and capitalized terms not otherwise defined herein shall have the same meanings as ascribed to them in the Agreement.

The payment of the principal of and interest on this Note is secured by a lien on and pledge of, and the Agency does hereby irrevocably pledge to the payment of this Note and the interest thereon, (i) revenues received by the Agency and deposited in the Redevelopment Trust Fund of the Agency pursuant to Section 163.387, Florida Statutes (2006) as amended ("Increment Revenues"); (ii) bonds issued by the Agency and secured by the Increment Revenues (the "Agency Bonds"); and (iii) any other legally available funds of the Agency. Reference is made to the Agreement for the provisions, among others, relating to the terms, lien and security for this Note, the custody and application of the proceeds of this Note, the rights, duties and obligations, to all of which provisions the Registered Owner hereof assents by acceptance hereof.

This Note and the obligations evidenced hereby shall not be deemed to constitute a general obligation of the Agency or the City or a debt, liability or obligation of the Agency, the City, the State of Florida or any political subdivision thereof, or a pledge of the faith an credit of the Agency, the City, the State of Florida or any political subdivision thereof, shall be directly, indirectly or contingently obligated to levy or pledge any form of ad valorem taxation whatever for the payment of this Note or make any appropriation therefrom for its payment.

It is hereby certified and recited that all acts, conditions and things required to exist, to happen and to be performed precedent to and in the issuance of this Note exist, have happened and have been performed in regular and due form and time as required by the laws and Constitution of the State of Florida applicable hereto, and that the issuance of this Note does not violate any constitutional or statutory limitation or provision.

IN WITNESS WHEREOF, the Cocoa Redevelopment Agency of City of Cocoa, Florida, has issued this Note and has caused the same to be manually signed by the Chairman, and attested and countersigned by the Secretary, and its corporate seal or a facsimile thereof to be affixed, impressed, lithographed or reproduced hereon, all as of the 16th day of May, 2008.

COCOA REDEVELOPMENT AGENCY
CITY OF COCOA, FLORIDA

(SEAL)
ATTEST:

By: _____
Secretary

By: _____
Michael C. Blake, Chairperson

Loan Calculator

Enter Values	
Loan Amount	$ 1,500,000.00
Annual Interest Rate	4.50 %
Loan Period in Years	19
Number of Payments Per Year	1
Start Date of Loan	10/1/2008
Optional Extra Payments	

Loan Summary	
Scheduled Payment	$ 119,111.02
Scheduled Number of Payments	19
Actual Number of Payments	19
Total Early Payments	$ -
Total Interest	$ 763,109.31

Lender Name:

Pmt No.	Payment Date	Beginning Balance	Scheduled Payment	Extra Payment	Total Payment	Principal	Interest	Ending Balance
1	10/1/2009	$ 1,500,000.00	$ 119,111.02	$ -	$ 119,111.02	$ 51,611.02	$ 67,500.00	$ 1,448,388.98
2	10/1/2010	1,448,388.98	119,111.02	-	119,111.02	53,933.51	65,177.50	1,394,455.47
3	10/1/2011	1,394,455.47	119,111.02	-	119,111.02	56,360.52	62,750.50	1,338,094.95
4	10/1/2012	1,338,094.95	119,111.02	-	119,111.02	58,896.74	60,214.27	1,279,198.21
5	10/1/2013	1,279,198.21	119,111.02	-	119,111.02	61,547.10	57,563.92	1,217,651.11
6	10/1/2014	1,217,651.11	119,111.02	-	119,111.02	64,316.72	54,794.30	1,153,334.39
7	10/1/2015	1,153,334.39	119,111.02	-	119,111.02	67,210.97	51,900.05	1,086,123.43
8	10/1/2016	1,086,123.43	119,111.02	-	119,111.02	70,235.46	48,875.55	1,015,887.96
9	10/1/2017	1,015,887.96	119,111.02	-	119,111.02	73,396.06	45,714.96	942,491.90
10	10/1/2018	942,491.90	119,111.02	-	119,111.02	76,698.88	42,412.14	865,793.02
11	10/1/2019	865,793.02	119,111.02	-	119,111.02	80,150.33	38,960.69	785,642.69
12	10/1/2020	785,642.69	119,111.02	-	119,111.02	83,757.10	35,353.92	701,885.60
13	10/1/2021	701,885.60	119,111.02	-	119,111.02	87,526.16	31,584.85	614,359.43
14	10/1/2022	614,359.43	119,111.02	-	119,111.02	91,464.84	27,646.17	522,894.59
15	10/1/2023	522,894.59	119,111.02	-	119,111.02	95,580.76	23,530.26	427,313.83
16	10/1/2024	427,313.83	119,111.02	-	119,111.02	99,881.89	19,229.12	327,431.94
17	10/1/2025	327,431.94	119,111.02	-	119,111.02	104,376.58	14,734.44	223,055.36
18	10/1/2026	223,055.36	119,111.02	-	119,111.02	109,073.53	10,037.49	113,981.83
19	10/1/2027	113,981.83	119,111.02	-	113,981.83	108,852.65	5,129.18	0.00