

901 Ponce de Leon Blvd. Belleair, FL 33756

Meeting Agenda

Town Commission

Tuesday, February 21, 2017 6:00 PM Town Hall

Welcome. We are glad to have you join us. If you wish to speak, please wait to be recognized, then step to the podium and state your name and address. We also ask that you please turn-off all cell phones.

PLEDGE OF ALLEGIANCE

COMMISSIONER ROLL CALL

SCHEDULED PUBLIC HEARINGS

Persons are advised that, if they decide to appeal any decision made at this meeting/hearing, they will need a record of the proceedings, and, for such purposes, they may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

CITIZENS COMMENTS

(Discussion of items not on the agenda. Each speaker will be allowed 3 minutes to speak.)

CONSENT AGENDA

17-0021 Approval of February 7, 2017 Regular Meeting Minutes

<u>Attachments:</u> <u>RM 02-07-2017</u>

GENERAL AGENDA

<u>17-0020</u> Banner Request for the ARC of Tampa Bay

17-0026 Resolution 2017-02 - Appointing Member to the Finance Board

Attachments: 2017-02 Appointing Member to Finance Board

<u>17-0028</u> Proclamation Designating March as Problem Gambling Awareness Month

Attachments: Problem Gambling Awareness Month 2017

17-0027 Approval of donation expenditure

<u>Attachments:</u> Police Department Future Budget Amendment

TOWN MANAGER'S REPORT

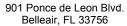
TOWN ATTORNEY'S REPORT

MAYOR AND COMMISSIONERS' REPORT/BOARD AND COMMITTEE REPORTS

OTHER BUSINESS

ADJOURNMENT

ANY PERSON WITH A DISABILITY REQUIRING REASONABLE ACCOMMODATIONS IN ORDER TO PARTICIPATE IN THIS MEETING, SHOULD CALL (727) 588-3769 OR FAX A WRITTEN REQUEST TO (727) 588-3767.





Legislation Details (With Text)

File #: 17-0021 Version: 1 Name:

Type: Minutes Status: Minutes Approval
File created: 2/13/2017 In control: Town Commission

On agenda: 2/21/2017 Final action:

Title: Approval of February 7, 2017 Regular Meeting Minutes

Sponsors:

Indexes:

Code sections:

Attachments: RM 02-07-2017

Date Ver. Action By Action Result



901 Ponce de Leon Blvd. Belleair, FL 33756

Meeting Minutes Town Commission

Tuesday, February 7, 2017 6:00 PM Town Hall

Welcome. We are glad to have you join us. If you wish to speak, please wait to be recognized, then step to the podium and state your name and address. We also ask that you please turn-off all cell phones.

Meeting called to order at 6:00 PM with Mayor Gary H. Katica presiding.

PLEDGE OF ALLEGIANCE

Pledge led by special guest Layla Rettstatt.

COMMISSIONER ROLL CALL

Present: 5 - Mayor Gary H. Katica

Deputy Mayor Karla Rettstatt Commissioner Michael Wilkinson Commissioner Tom Shelly Commissioner Tom Kurey

SCHEDULED PUBLIC HEARINGS

Persons are advised that, if they decide to appeal any decision made at this meeting/hearing, they will need a record of the proceedings, and, for such purposes, they may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

17-0018 Second Reading of Ordinance 508 - Amending Utility Rates

JP Murphy-Assistant Town Manager-Read into record by title only; provided brief overview.

Commissioner Shelly moved approval of Ordinance 508 as proposed, amending utility rates on second reading; seconded by Deputy Mayor Rettstatt.

Aye: 5 - Mayor Katica, Deputy Mayor Rettstatt, Commissioner Wilkinson, Commissioner Shelly, and Commissioner Kurey

CITIZENS COMMENTS

(Discussion of items not on the agenda. Each speaker will be allowed 3 minutes to speak.)

Dr. Cliff Zurkan-Resident-Commented on filming commercials in town; seeking approval for filming at his home.

Micah Maxwell-Town Manager-Stated use not allowed in code due to property being zoned residential; Dr. Zurkan formally requesting to amend code.

Discussion ensued regarding zoning use; discussed amendment process. Commission consensus to have Planning and Zoning Board review issue.

Resident-Spoke regarding construction and drainage issues near his home; seeking remedy to situation.

Discussion ensued, Mayor would like town staff to meet with construction company at site.

John Hail-Resident-Commented on conduit and drainage in area; suggested solution.

William Trembour-Resident-Spoke on seawall repair at Baygreen; town add rip rap to town owned section.

Mr. Maxwell stated staff is currently looking into.

Janice Birch-Resident-Committee hosting omelette fundraiser and sale; seeking permission to post a banner special event.

Discussion regarding event not being a town sanctioned event; will be added to the agenda for next meeting.

Pat Capen-Non Resident-Seeking update on sale status of Belleview Biltmore Golf Club

Mr. Maxwell explained application is being reviewed for completeness; provided tentative timeline if deemed to be complete.

CONSENT AGENDA

<u>17-0016</u> Approval of January 17, 2017 Regular Meeting Minutes

Commissioner Shelly moved approval of the consent agenda; seconded by Deputy Mayor Rettstatt.

Aye: 5 - Mayor Katica, Deputy Mayor Rettstatt, Commissioner Wilkinson, Commissioner Shelly, and Commissioner Kurey

GENERAL AGENDA

<u>17-0017</u> Swearing - In of Officer James Rudd

Officer James Rudd was sworn in by Mayor Katica.

<u>17-0019</u> Approval of Vehicle Purchases FY2016/2017

Mr. Maxwell discussed change to system of cycling of vehicles to avoid significant maintenance charges and value drop; provided savings details;

Deputy Mayor Rettstatt moved approval of Vehicle Purchases for years 2016/2017; seconded by Commissioner Wilkinson.

Brief discussion regarding Finance Board approval; current lease payments.

Deputy Mayor Rettstatt amended her motion, moved approval of the town's 2016/2017 vehicle purchases in the amount of \$313,249; seconded by Commissioner Wilkinson.

 Aye: 5 - Mayor Katica, Deputy Mayor Rettstatt, Commissioner Wilkinson, Commissioner Shelly, and Commissioner Kurey

TOWN MANAGER'S REPORT

Mr. Maxwell congratulated Keith Bodeker for being named employee of the month; announced Town Hall offices will be closed on Wednesday, February 15th for an employee in-service training day. Received request for resolution in recognition of compulsive gambling month; will prepare for next meeting.

TOWN ATTORNEY'S REPORT

David Ottinger-Town Attorney-Nothing to report.

MAYOR AND COMMISSIONERS' REPORT/BOARD AND COMMITTEE REPORTS

Mayor Katica-Tom Lokey resigned from Finance Board, John Hail has expressed interest in filling term; spoke on Miss Victoria's passing, recommends consideration for the Humanitarian Award.

Commissioner Kurey-Upcoming joint meeting with Finance and Infrastructure Boards; in support of membership overlap with both boards.

Commissioner Shelly-State Representative Larry Ahern filed bill requesting \$5.7 million for water department; commented on grants available for bike lanes and crosswalks.

Deputy Mayor Rettstatt-Commented on importance of Penny for Pinellas; resident Lil Cromer's book has been published.

Commissioner Wilkinson-Recreation Board did not meet; commented on upcoming events and sport leagues; thanked sponsors.

OTHER BUSINESS

No other business.

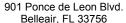
ADJOURNMENT

No further business; meeting adjourned in due form at 7:09 PM.

Deputy Mayor Rettstatt moved to adjourn; seconded by Commissioner Wilkinson.

Aye: 5 - Mayor Katica, Deputy Mayor Rettstatt, Commissioner Wilkinson, Commissioner Shelly, and Commissioner Kurey

TOWN CLERK			
APPROVED:			
MAYOR	· · · · · · · · · · · · · · · · · · ·	 	





Legislation Details (With Text)

File #: 17-0020 Version: 1 Name:

Type: Action Item Status: General Agenda

File created: 2/13/2017 In control: Town Commission

On agenda: 2/21/2017 Final action:

Title: Banner Request for the ARC of Tampa Bay

Sponsors:

Indexes:

Code sections:

Attachments:

Date Ver. Action By Action Result

Summary

To: Town Commission

From: Cathy DeKarz, Management Analyst

Date: 2/17/2017

Subject:

Banner Request for the ARC of Tampa Bay

Summary:

The "Street Banner Policy" allows "only Town-sponsored or co-sponsored events" to be eligible for banner placement. To align with this policy, the Omelette Party would have to become a "sponsored" event in the eyes of the Commission.

Previous Commission Action: In 2011, the Commission which differed to the Recreation Board for approval of Banner's over Indian Rocks Road. The Recreation Board subsequently developed a policy which is attached.

Background/Problem Discussion: February 7, 2017: Ms. Janice Birch requested approval to hang an advertising banner over Indian Rocks Road for several days in April on behalf of the ARC of Tampa Bay's annual "Omelette Party" plant sale. Ms. Birch has spoken with staff on the matter; however, the request has not been placed before the Recreation Board.

Expenditure Challenges The ARC of Tampa Bay has agreed to pay for the design and production of the proposed banner and to allow the Town to have final approval over its design; however, Ms. Birch is requesting that Town staff hangs the banner on the foundation's behalf.

Financial Implications: If approved, the Commission may consider requiring the foundation to pay a fee for the labor of hanging of the banner. Since this is unprecedented, there is no current fee structure in place

Recommendation: None

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File #: 17-0020, Version: 1

Proposed Motion None.



Legislation Details (With Text)

File #: 17-0026 Version: 2 Name:

Type: Resolution Status: General Agenda
File created: 2/14/2017 In control: Town Commission

On agenda: 2/21/2017 Final action:

Title: Resolution 2017-02 - Appointing Member to the Finance Board

Sponsors:

Indexes:

Code sections:

Attachments: 2017-02 Appointing Member to Finance Board

Date Ver. Action By Action Result

Summary

To: Town Commission From: Christine Torok

Date: 2/17/2017

Subject:

Resolution 2017-02 Appointing Member to Finance Board

Summary:

This item is to fill a vacant seat on the Finance Board

Previous Commission Action: N/A

Background/Problem Discussion: Tom Lokey has moved out of the Town an as such is no longer eligible to serve on the town's Finance Board. At the last commission meeting Mayor Katica presented John Hail as a potential replacement for Mr. Lokey. Mr. Hail currently serves on the town's Infrastructure Board, which requires the membership of one Finance Board member. Most recently that member has been Dan Hartshorne, however Mr. Hartshorne has expressed that when his term on the Infrastructure Board ends in May, he will not seek reappointment on that board. Should Mr. Hail be selected and renewed in May, he could then fill the dual board role.

Nominations are not closed, so if any other Commissioner has a nomination, please make the nomination at the meeting.

Expenditure Challenges N/A

Financial Implications: N/A

Recommendation: None

Proposed Motion I move approval of Resolution 2017-02 appointing (name) to the Finance Board

File #: 17-0026, Version: 2

RESOLUTION NO. 2017-02

A RESOLUTION OF THE TOWN OF BELLEAIR, FLORIDA, PROVIDING FOR THE APPOINTMENT OF A MEMBER TO THE BELLEAIR FINANCE BOARD

WHEREAS, the Town Commission did adopt Resolution No. 95-13, which sets our Rules and Regulations for all Advisory Boards and Regulatory Boards; and

WHEREAS, the Town Commission did adopt Resolution No. 95-15, which reestablished and set forth the Duties and Responsibilities for the Finance Board; and

WHEREAS, Tom Lokey has submitted his resignation as a member of the Finance Board; and

WHEREAS, the Town Commission is desirous of appointing a certain member to the Finance Board to fill the unexpired term.

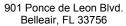
NOW, THEREFORE BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF BELLEAIR, FLORIDA:

SECTION 1. APPOINTMENT. The following individual is hereby appointed as a member of the Finance Board and will serve the unexpired portion of the terms vacated.

NAME	TERM	EXPIRATION DATE
Enter Name	2 year	May 31, 2017

PASSED AND ADOPTED by the Town Commission of the Town of Belleair, Florida, this 21st day of **FEBRUARY**, **A.D.**, 2017.

	MAYOR	
ATTEST:		
TOWN CLERK	<u> </u>	





Legislation Details (With Text)

File #: 17-0028 Version: 1 Name:

Type: Proclamation Status: General Agenda
File created: 2/14/2017 In control: Town Commission

On agenda: 2/21/2017 Final action:

Title: Proclamation Designating March as Problem Gambling Awareness Month

Sponsors:

Indexes:

Code sections:

Attachments: Problem Gambling Awareness Month 2017

Date Ver. Action By Action Result

DESIGNATION OF MARCH AS PROBLEM GAMBLING AWARENESS MONTH

WHEREAS, The Town of Belleair has designated March as Problem Gambling Awareness Month to demonstrate its support in addressing problem gambling and to support the initiative of Florida Council on Compulsive Gambling to bring awareness to the issues surrounding problem gambling in our community; and recognizes that this is a public health issue which impacts family, friends, and businesses with significant societal and economic costs, affecting more than one million Floridians of all ages, races, and ethnic backgrounds in all communities; and

WHEREAS, each problem gambler directly affects 8-10 other individuals with negative consequences to personal and social relationships of the immediate family; and

WHEREAS, the Florida Council on Compulsive Gambling's public awareness campaign provides an opportunity to educate the public, policymakers, educators, businesses, mental health, criminal justice professionals, and others, about the adverse effects of gambling, its social, legal, financial, and emotional impacts, as well as available treatment; and

WHEREAS, problem gambling is treatable for those who seek help, which minimizes the harm to Floridians and to the state as a whole; and

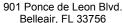
WHEREAS, numerous individuals, professionals, and organizations who are dedicated to assisting families in need can participate in preventing problem gambling by promoting the statewide 24-hour HelpLine, 888-ADMIT-IT, and by making assessments and treatment readily available; and

NOW, THEREFORE, I, GARY H. KATICA, Mayor of the Town of Belleair, do hereby proclaim the month of March as

PROBLEM GAMBLING AWARENESS MONTH

GIVEN under our hand and the seal of the TOWN OF BELLEAIR, FLORIDA, this 21st day of FEBRUARY, A.D., 2017.

GARY H. KATICA, MAYOR





Legislation Details (With Text)

File #: 17-0027 Version: 1 Name:

Type: Action Item Status: General Agenda

File created: 2/14/2017 In control: Town Commission

On agenda: 2/21/2017 Final action:

Title: Approval of donation expenditure

Sponsors:

Indexes:

Code sections:

Attachments: Police Department Future Budget Amendment

Date Ver. Action By Action Result

Summary

To: Belleair Commissioners From: Bill Sohl, Police Chief

Date: 2/14/2017

Subject:

Approval of donation expenditure

Summary:

Request for funds from the Police Department's Donation Account to cover items on the itemized list found as an attachment.

Previous Commission Action: N/A

Background/Problem Discussion: The requested amount is \$10,000.00 which will cover the items and any unforeseen cost or shipping adjustments.

Expenditure Challenges While the department has money to cover the expenditure in other accounts, the town would be doing the associated budget amendment at mid-year. Staff is seeking approval of the expenditure with the understanding that staff intends to immediately transfer the \$10,000 from the salaries line of the police budget to the equipment replacement line of the police budget and at a later date staff will bring forward a town wide budget amendment which will include the transfer of the donation money from reserves to the salaries line of the police budget, thus reinjecting the police salaries line item with the money it needs for future expenditure. This method is preferred to keep the number of budget amendments to a minimum.

Financial Implications: The expenditure will use \$10,000.00 of the police donation funds x dollars.

Recommendation: Staff recommends approval

Proposed Motion Approval of purchase of items for not to exceed \$10,000

File #: 17-0027, Version: 1

For a future Budget Amendment

adjustments.

Request for funds from the Police Department's Donation Account:

\$ 3,930.00	Crimson Technology Speed Board. Matches the one purchased last year.
\$ 1,952.00	Two sets of body Armor. One each for Officers Rudd and Doyle
\$1,272.52	Dell laptop as backup for cruiser computers
\$ 820.00	Ten Narcon Kits, emergency first aid antidote for accidental opioid exposure
\$ 649.00	Beanbag less-lethal ammunition option
\$ 645.00	Seven sets of collapsible cones for the cruisers
\$ 499.90	Moultrie Mobile, covers 10 months of Wi-Fi service for the remote camera
\$9,768.42	
\$10,000.00	Requested as a total to cover any unforeseen cost or shipping

Crimson Technology Products

1631 Rock Springs Road, Ste 353

Apopka, FL 32712

(407)494-4435

finance@crimsontechnologyproducts.com

http://crimsontechnologyproducts.com

Quote



ADDRESS

Town of Belleair

901 Ponce De Leon Blvd, Belleair, FL 33756

(727) 588-3769

-	 -	-	-
	IP		

Ed Luttmann

Town of Belleair

901 Ponce De Leon Blvd, Belleair, FL 33756

(727) 588-3769

QUOTE#	DATE	EXPIRATION DATE
3525	12/08/2016	03/08/2017

SHIP VIA

YRC

SALES REP

SMC

FEDERAL ID#

45-3991430

ACTIVITY	QTY	RATE	AMOUNT
RU2 Products:Fast 500 Radar Dolly The RU2 Fast 500 is ideally designed for school zones, valet approaches and other "at risk" pedestrian crossings.	1	3,315.00	3,315.00
RU2 Products:Fast 500 Radar Dolly:Red & Blue LED Light Bars - 12 in Display Red & Blue LED Light Bars - 12" Display	1	245.00	245.00
RU2 Products:RU2 Return Policy Good are returnable to manufacturer for a period of 30 days from the date of receipt provided all original material and packaging are returned in "like new" condition. RMA must be obtained.			
Message Please issue PO to Crimson Technology Products			
Notes Agency will need a fork lift or loading dock at receiving location			
Notes Customer has requested "your speed" sign			
RU2 Products:RU2 Message Shipping cost is an estimate and good for 30 days. Actual cost after 30 days may vary dependent on shipper. Agency will need a fork lift or loading dock at receiving location.			

Quote expires 90 days from issue

SUBTOTAL

3,560.00

SHIPPING

370.00

TOTAL

\$3,930.00

Accepted By

Accepted Date

Remit To: Law Enforcement Supply PO Box 602763 Charlotte, NC 28260-2763

P 800.326.4019 F 813.885.7787 www.lawsupply.com

Order Confirmation

Our Order# 371519 Your Order# Hardwire Quote

Order Date 02/01/17 Time 03:21PM

Your account rep is : JEFF ZIEGLER

Order taken by: Jeff Ziegler

Account# 300485
BELLEAIR POLICE DEPT
CHIEF BILL SOHL
901 PONCE DE LEON BLVD

Ship-to 0
BELLEAIR POLICE DEPT
CHIEF BILL SOHL
901 PONCE DE LEON BLVD
BELLEAIR, FL 337561034

Contract: 680-850-11-1BA

BELLEAIR, FL 33756-1034

Ship via PREPAID-UPS GROUND from CHARLOTTE, NC warehouse.

PartNo	Description	UM	QtyOrd	UnitPrc	Extension
XSPSPCL	SBA-M1 - M1 Concealble Carrier Navy Blue	EA	4	63.000	252.00
XSPSPCL	SBA-HW10-3A-M - SBA-HW10-3A-M - HARDWIRE 10 LEVEL IIIA PANELS MALE	EA	2	850.000	1,700.00
DROPSHIP	SHIP FROM VENDOR TO CUSTOMER	EA	1	0.000	0.00
				Sub Total	1,952.00
				Freight Handling	
				Tax	
				Total	1952.00

Pricing from Florida State Contract #680-850-11-1BA and includes freight. Please note this contract expires Jan. 31 and there will be a price increase with the new NASPO Contract. Jeffrey Ziegler Director of Sales 727-599-9180 Jeff.Ziegler@lawsupply.com

I understand that any returns are subject to the return policies of the manufacturer (up to a 50% restocking charge) plus shipping and handling fees. I acknowledge that all items that are customized to a customer's specifications (includes but is not limited to badges, gun racks, embroidery, screen printing, heat press, and helmet fronts) cannot be returned unless it is the vendor's error. All customized items are required to be approved by the customer for accuracy prior to the order being submitted to the manufacturer. My written or electronic approval of this order as presented here confirms that I accept these terms and agree to pay all fees attributed to any error on my part. I confirm that I am an authorized purchaser and commit to forward any invoice for prompt payment processing.

I understand that terms of payment are NET-30.



Here's the quote you requested!

Please review your quote details below, then contact your sales rep when you're ready to place your order.

Total:\$1,272.52

Quote number: 3000009216641.1

Quote date: Feb. 14, 2017 Quote expiration: Mar. 16, 2017

Company name: TOWN OF BELLEAIR Customer number:

Phone:

3394318

(813) 588-3769

Sales rep information:

Bill Murray
Bill_Murray@Dell.com
(800) 999-3355
Ext: 7252773

Bill to:

TOWN OF BELLEAIR 901 PONCE DE LEON BLVD

BELLEAIR FL 33756-1034

US

(813) 588-3769

Pricing Summary

Item	Qty	Unit price	Subtotal
Dell Latitude E5470	1	\$1,272.52	\$1,272.52
		Subtotal: Shipping: Environmental Fees: on-Taxable Amount: Taxable Amount: Estimated Tax:	\$1,272.52 \$0.00 \$0.00 \$1,272.52 \$0.00 \$0.00
		Total:	\$1,272.52

Pinellas Country EMS & Fire Administration 12490 Ulmerton Road, Suite 134 Largo, FL 33774

Office phone: (727) 582-5752



INVOICE: 0002 AUGUST 19, 2016

BILL TO	SHIP TO	INSTRUCTIONS
Bill Sohl, Chief	Same as recipient	Please remit to:
Belleair Police Department		Craig Hare
901 Ponce de Leon Blvd		Director of EMS & Fire Administration
Belleair, FL 33756		

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	Naloxone Hydrochloride (Narcan) Kits, which each include:	\$82.06	\$820.60
	- Two (2) Luer-lock prefilled syringes	-	
	- Two (2) Intranasal mucosal atomization devices	-	
	- One (1) Carrying case	-	

TOTAL DUE	\$820.60
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label:firearms---quals

Mail Remove label More 2 of 87 COMPOSE Chief & Law Enforcement Supply Firearms & Quals x Inbox (8) cust.services@chiefsupply.com 10/19/16 🏠 Starred Important Images are not displayed. Display images below - Always display images from cust.services@chiefsupply.com Sent Mail Drafts Chief Supply PO Box 602763 Circles Charlotte, NC 28260-2763 A file for open cases P 800.733.9281 F 704.548.0399 A Micah B www.chiefsupply.com Order Quote William Your Quote# 366362 Quote Date 10/19/16 Order taken by : Jeff Ziegler Account# 300485 BELLEAIR POLICE DEPT CHIEF BILL SOHL 901 PONCE DE LEON BLVD BELLEAIR, FL 33756-1034 Ship-to 0 BELLEAIR POLICE DEPT CHIEF BILL SOHL 901 PONCE DE LEON BLVD BELLEAIR, FL 337561034 Contract: 46000000-15-1 FLSC DEFENSE PRODUCTS No recent chats Ship via PREPAID-UPS GROUND from CHARLOTTE, NC warehouse. Start a new one PartNo Description HM QtyOrd UnitPro Extension DDPDT3027 - DT3027 - ROUND BEAN BAG XSPSPCL EΑ 6.490 6.49 12GA. DRAG STABILIZED DROPSHIP SHIP FROM VENDOR TO CUSTOMER 0.000 0.00 Sub Total

6.49 x 5 practice Round x 20 = \$649



Law Enforcement Supply

2 messages

dhunter@lawsupply.com <dhunter@lawsupply.com>

To: wsohl@townofbelleair.net

Mon, Dec 12, 2016 at 11:53 AM

Remit To:

Law Enforcement Supply PO Box 602763 Charlotte, NC 28260-2763

P 800.326.4019 F 813.885.7787 www.lawsupply.com

Order Quote

Time

Your Quote# 435347

Quote Date 12/12/16

Your account rep is : JEFF ZIEGLER

Order taken by: Daniel Hunter

Account# 300485
BELLEAIR POLICE DEPT
CHIEF BILL SOHL
901 PONCE DE LEON BLVD
BELLEAIR, FL 33756-1034

Ship-to 0 BELLEAIR POLICE DEPT CHIEF BILL SOHL 901 PONCE DE LEON BLVD BELLEAIR, FL 337561034

Ship via PREPAID & ADD-UPS GROUND from CHARLOTTE, NC warehouse.

PartNo	Description	UM	QtyOrd	UnitPrc	Extension
TCC18	18" Pack n Pop without Feet, Orange Plastic Base (4/cs)	EA	7	85.000	595.00
				Sub Total Freight Handling	595.00 50.00
				Tax	• 11
				Total	645.00

WE ARE AN EQUAL OPPORTUNITY EMPLOYER.
THANK YOU FOR YOUR CONTINUED BUSINESS.
THIS QUOTE IS AUTHORIZED BY JEFF ZIEGLER

Quote good for 30 days from issuance. After 30 days please call your representative to confirm pricing and re-issue the quote. Standard freight charges apply unless otherwise specified.



Order Number: S68167 Order Date: 12/21/2016

TOWN OF BELLEAIR BBEERY 901 PONCE DE LEON BLVD BELLEAIR, FL 33756

Monthly Renewal

Description	Details		Amount
	particular and a second of the		
Subscription Billing	Modem Id: A100004D965D61	Plan Name: Professional	\$49.99

Vendor Code RO#23001	3724/55209 Date 12-28-16.
PO#	Date
Check#	Date
	12/28/16