



# Town of Belleair

901 Ponce de Leon Blvd.  
Belleair, FL 33756

## Meeting Agenda Town Commission

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Tuesday, February 21, 2017

6:00 PM

Town Hall

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**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

Attachments: [RM 02-07-2017](#)

### **GENERAL AGENDA**

[17-0020](#) 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](#)

[17-0028](#) Proclamation Designating March as Problem Gambling Awareness Month

Attachments: [Problem Gambling Awareness Month 2017](#)

[17-0027](#) Approval of donation expenditure

Attachments: [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)

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**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
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# Town of Belleair

901 Ponce de Leon Blvd.  
Belleair, FL 33756

## Meeting Minutes Town Commission

---

Tuesday, February 7, 2017

6:00 PM

Town Hall

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**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**

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#### [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**

[17-0016](#)

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**

[17-0017](#)

Swearing - In of Officer James Rudd

Officer James Rudd was sworn in by Mayor Katica.

[17-0019](#)**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

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**TOWN CLERK**

**APPROVED:**

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**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
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### 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



**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
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### 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 and 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



**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 re-established 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.

<b>NAME</b>	<b>TERM</b>	<b>EXPIRATION DATE</b>
Enter Name	2 year	May 31, 2017

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

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**MAYOR**

**ATTEST:**

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**TOWN CLERK**



## Legislation Details (With Text)

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**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
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**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 21<sup>st</sup>  
day of FEBRUARY, A.D., 2017.***

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**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
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### 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





For a future Budget Amendment

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
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\$9,768.42	
\$10,000.00	Requested as a total to cover any unforeseen cost or shipping adjustments.

**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

### SHIP TO

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
<b>RU2 Products:Fast 500 Radar Dolly</b> 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
<b>RU2 Products:Fast 500 Radar Dolly:Red &amp; Blue LED Light Bars - 12 in Display</b> Red & Blue LED Light Bars - 12" Display	1	245.00	245.00
<b>RU2 Products:RU2 Return Policy</b> 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.			
<b>Message</b> Please issue PO to Crimson Technology Products			
<b>Notes</b> Agency will need a fork lift or loading dock at receiving location			
<b>Notes</b> Customer has requested "your speed" sign			
<b>RU2 Products:RU2 Message</b> 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
<b>TOTAL</b>	<b>\$3,930.00</b>

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](http://www.lawsupply.com)

### Order Confirmation

Our Order# 371519

Order Date 02/01/17

Your account rep is : JEFF ZIEGLER

Order taken by : Jeff Ziegler

Your Order# Hardwire Quote

Time 03:21PM

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: 680-850-11-1BA

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](mailto: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:**  
3394318

**Phone:**  
(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

<b>Subtotal:</b>	\$1,272.52
<b>Shipping:</b>	\$0.00
<b>Environmental Fees:</b>	\$0.00
<b>Non-Taxable Amount:</b>	\$1,272.52
<b>Taxable Amount:</b>	\$0.00
<b>Estimated Tax:</b>	\$0.00
<b>Total:</b>	<b>\$1,272.52</b>

Pinellas County EMS & Fire Administration  
12490 Ulmerton Road, Suite 134  
Largo, FL 33774  
Office phone: (727) 582-5752



INVOICE: 0002

AUGUST 19, 2016

BILL TO

Bill Sohl, Chief  
Belleair Police Department  
901 Ponce de Leon Blvd  
Belleair, FL 33756

SHIP TO

Same as recipient

INSTRUCTIONS

Please remit to:  
Craig Hare  
Director of EMS & Fire Administration

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

label:firearms---quals

Mail

Remove label

More

2 of 87

COMPOSE

Chief & Law Enforcement Supply

Firearms & Quals x

Inbox (8)

Starred

Important

Sent Mail

Drafts

Circles

A file for open cases

A Micah B



William

+

cust.services@chiefsupply.com  
to me

10/19/16 ☆

Images are not displayed. [Display images below](#) - [Always display images from cust.services@chiefsupply.com](#)

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

P 800.733.9261  
F 704.548.0399  
[www.chiefsupply.com](http://www.chiefsupply.com)

Order Quote

Your Quote# 366362  
Quote Date 10/19/16  
Order taken by : Jeff Ziegler

Time

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

No recent chats

[Start a new one](#)

Contract: 46000000-15-1 FLSC DEFENSE PRODUCTS  
Ship via PREPAID-UPS GROUND from CHARLOTTE, NC warehouse.

PartNo	Description	UM	QtyOrd	UnitPr	Extension
XSPSPCL	DDPDT3027 - DT3027 - ROUND BEAN BAG 12GA. DRAG STABILIZED	EA	1	6.490	6.49
DROPSHIP	SHIP FROM VENDOR TO CUSTOMER	EA	1	0.000	0.00
Sub Total					6.49

*6.49 x 5 practice Rounds x 20 = \$649*



William Sohl <wsohl@townofbelleair.net>

## 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](http://www.lawsupply.com)

### Order Quote

Your Quote# 435347  
Quote Date 12/12/16  
Your account rep is : JEFF ZIEGLER  
Order taken by : Daniel Hunter

Time

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					595.00
Freight					50.00
Handling					
Tax					
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 BBERRY  
901 PONCE DE LEON BLVD  
BELLEAIR, FL 33756

**Monthly Renewal**

Description	Details	Amount
Subscription Billing	Modem Id: A100004D965D61   Plan Name: Professional	\$49.99

Vendor Code 3724/55209

RO# 33001 Date 12-28-16.

PO# \_\_\_\_\_ Date \_\_\_\_\_

Check# \_\_\_\_\_ Date \_\_\_\_\_

*Approved*  
*12/28/16*