

City of Bowling Green

Minutes of Regular Meeting

October 11, 2022

Present: Mayor Gardner, Vice-Mayor Fite, Commissioner Durastanti, Commissioner Lunn, Commissioner Jones, City Manager Thompson, Interim City Clerk Kinzel, Chief Scheel, Attorney Buhr, and members of the audience.

1. **Call to order** – The meeting was called to order by Mayor Gardner.
2. **Prayer** – Commissioner Durastanti
Flag Salute
3. **Old Business**
 - A. **Approval of Minutes**
 - 1) **Regular Meeting 09/13/2022**

Commissioner Durastanti made the motion to approve. Motion was seconded by Commissioner Jones. Roll call vote, all in favor, motion carried.
 - 2) **Tentative Budget Hearing 09/15/2022**

Vice-Mayor Fite made the motion to approve. Motion was seconded by Commissioner Jones. Roll call vote, all in favor, motion carried.
 - 3) **Emergency Meeting 09/26/2022**

Vice-Mayor Fite made the motion to approve. Motion was seconded by Commissioner Jones. Roll call vote, all in favor, motion carried.
 - 4) **Final Budget Hearing 09/26/2022**

Commissioner Durastanti made the motion to approve. Motion was seconded by Vice-Mayor Fite. Roll call vote, all in favor, motion carried.
 - 5) **Emergency Meeting 10/03/2022**

Commissioner Jones made the motion to approve. Motion was seconded by Commissioner Lunn. Roll call vote, all in favor, motion carried.
 - 6) **Final Budget Hearing 10/03/2022**

Vice-Mayor made the motion to approve. Motion was seconded by Commissioner Lunn. Roll call vote, all in favor, motion carried.
4. **New Business**
 - A. **Hurricane Ian Updates**

City Manager Thompson asked City Attorney Buhr if the City needed to approve the State of Emergency every seven days. He stated that yes but the Commission can during a regular Commission meeting if still needed. City Manager requested that the Commission proceed to vote to extend it. He said that FEMA will pay 100% if the State of Emergency is extended otherwise it will go to 75%. There is still yard debris that needs to be picked up by the county. Commissioner Jones moved to extend the State of Emergency with a second from Vice-Mayor Fite. Roll call vote, all in favor, motion carried. City Manager Thompson said that there have been calls from residents about a moratorium on late fees/disconnect fees. Commissioner Durastanti asked for City Manager Thompson's recommendation. He

was not going to cut anyone's water off. He did not want to extend out payments so that residents don't get behind on their bill. It could be decided on a case-by-case basis. Commissioner Durastanti said the City had not done so before. City Manager Thompson said that it could be just a month moratorium which Commissioner Jones confirmed only for October. City Manager Thompson said that October's bill would be September's water usage as City bills a month behind. He also did not believe waiving late fees would help but the Commission could approve not cutting water off would help. Commissioner Jones moved to put a moratorium on water cut-offs with a second from Vice-Mayor Fite. Roll call vote, all in favor, motion carried. City Manager Thompson gave the last of the updates by stating that the last of the debris is being picked up. The person who cut up trees to help clear roads will be back to cut up five huge trees at the cemetery that the City cannot get to without damaging tombstones/monuments (cost ~5,000). The City will need to dispose of the trees themselves. Commissioner Jones asked who was responsible for the property south of Wauchula State Bank as there are two large trees that are down and eventually will become an eyesore. Vice-Mayor Fite and City Manager Thompson both confirmed that the bank owns the property and responsible for the downed trees. Chief Scheel stated that he saw someone taking care of them. City Manager Thompson said that all updates were being posted on Facebook (feedings, supply giveaways, etc.). City Manager Thompson also stated that many of the those that came for the supply handouts were from Wauchula and Zolfo Springs. Commissioner Jones said that the Facebook post announcing it was shared. He asked if there would be a second pick up on yard debris since the first round went through, but City Manager Thompson did not hear if there would be another one. The county will get a second push but there is a meeting tomorrow and he will ask. Vice-Mayor Fite said that historically there have been two passes. It has been a slow pass. Commissioner Lunn asked about the trash. City Manager Thompson said that junk pick up will resume on October 19th. There is a lot of construction debris that will not be picked up unless the Commission wants to make an exception. There is an astronomical cost to dump construction debris. Residents should be able to handle taking care of this themselves. He is okay with not charging for the October 19th junk pick up. Costs is out of hand as Chunk Your Junk costs the City \$2,800. Vice-Mayor Fite said that it looked like some houses were gutted which City Manager Thompson agreed. Commissioner Jones asked if this was reimbursable from FEMA; City Manager Thompson said that construction debris would probably not be reimbursable unless something changes. Mayor Gardener said that D_SNAP could be posted which City Manager Thompson said it was already posted on Facebook. He also stated that he thought it was available to all residents in the county. Mayor Gardner clarified the qualifications: cannot already be receiving benefits, living in the affected disaster areas, have suffered a loss (home, job, food, income, meet eligibility requirements). City Manager Thompson got a call from D-SNAP representatives requesting use of the Community Center to sign residents up which he approved. They have not called to set up a date. Mayor Gardner said that they are setting up this week and City Manager Thompson said that the registration location in Wauchula had a line (4 ½ hour wait). He wants what is available in Wauchula can be done in Bowling Green but resources are stretched thin.

B. 2021-2022 Budget Amendment

City Manager Thompson stated that the City is finalizing the 2021-2022 budget and the City made a little more revenue than anticipated so a budget amendment will need to be done. He will balance it out and it can be voted on by the Commission. Vice-Mayor Fite

said it could be scheduled for the November meeting which was confirmed by City Attorney Buhr.

C. Ordinance 2022-03: Water/Sewer Deposit Increase (Second Reading)

City Manager Thompson stated that this will be passed until the November meeting.

D. Leased Vehicles

City Manager Thompson said he gave the Commissioners a packet at the last meeting from Enterprise Leased Vehicles. Two representatives (Mike Sosa and Jamez Taylor) were present to answer any questions. The City purchased a vehicle last year for the police department which costs \$50,000. The first-year cost to replace ten vehicles especially in parks and recreation using Enterprise is around \$80,000. After that, the City can be recycled until it starts over again. The City-owned vehicles can be sold to recoup some of the costs. Then move on to the police vehicles. He has been in contact with a couple other companies, so we have quotes from them as well. No one has come close to Enterprise's quote (next nearest was \$200,000). He opened the floor to the Commission to ask them questions and if this something the City wants to look at. Commissioner Durastanti asked where their office was located. Their local office is in Tampa (Enterprise Fleet Management). They have been working with Adam and put together a proactive fleet strategy. Mr. Sosa said that the City's current fleet is over ten years old. Their plan would replace vehicles every three or three and a half years. City Manager Thompson said that the biggest expense is maintenance which is included in the costs of the lease (especially on the police vehicles). None of the City's current vehicles have air conditioning except one. The lease plan would allow for recycling vehicles every 3 to 3 ½ years instead of always purchasing an older vehicle to try to save money that will be spent on maintaining the older vehicle. Mayor Gardner asked what was covered under the maintenance agreement. Mr. Sosa said it covered all maintenance that needs to be done to the vehicles (preventative/non-preventative). Brakes and tires can be built in, but the vehicles probably wouldn't need to be replaced since they are cycled out. This would only be beneficial for Public Works not the police department. Attorney Buhr asked what the contract term would be to which Mr. Sosa said there is not a contract term limit. There would be no contractual limitations such as early termination penalties which means the contract can be terminated at any time for any reason. Attorney Buhr wanted to know if this should go out to bid but City Manager Thompson was getting quotes. Mr. Sosa said that local government have gone through Sourcwell to put out RFPs/RFQs. City Manager Thompson said it could go out to bid but was just wanting to put it out to the Commission for consideration as the process is lengthy. He mentioned the City does not take care of its equipment like it should. It should be reviewed based on the City's procurement plan. Commissioner Durastanti asked if there was money in the budget for this. City Manager Thompson said that it could be if maintenance fees are taken out and replace with this. He also stated that the budget could be amended for this if the Commission went this route. The budget never had any option to purchase vehicles except for the police department. His concern is that public works employees are driving around in older vehicles and looking to spend \$70k-\$80 every year to replace them. It would be more feasible to lease the vehicles with maintenance costs constantly going up. Vice-Mayor Fite asked where the leased vehicles would get maintenance done; would a mobile shop be an option. Mr. Sosa said that they do contract with mobile vendors, but the City would likely use their own automotive maintenance

shop. City Manager Thompson confirmed that the City could keep their same shops if they are willing to go under contract (Alan Jay/Bartow Ford). Vice-Mayor Fite asked if there was a penalty for dents/dings, but Mr. Sosa said that they would sell the vehicle for the City based on its current market price at the time of sale; any damages would affect the vehicle's selling price. Vice-Mayor Fite asked if they were leasing the vehicles to own which was confirmed by Mr. Sosa. The City would retain the ownership rights and receive all but \$10,000 of the amount vehicle is sold. Vice-Mayor Fite said that it would be 100% of the City's fleet rotating out which was confirmed by City Manager Thompson. City Manager Thompson said it would start with ten and then the police department since they are the newest vehicles. If the City budgeted for one vehicle each for parks/recreation and the police department, there would still be the maintenance costs to deal with. He said the lease program makes sense financially. City Attorney Buhr said that it does make sense. Commissioner Durastanti asked if any other municipalities use their services. Mr. Sosa provided the Commission with a handout that provides information on the program and who they have partnerships with. City Manager Thompson said he met Mr. Sosa at a Florida League of Cities dinner. Police Chief Scheel asked if the police would need to outsource their equipment; Mr. Sosa said that it would be easier to outsource their equipment, but they could finance it. Jim Kelly asked if other cities were utilizing their services. Mr. Sosa said that New Port Richey, Lake City, Haines City, Auburndale, Fort Pierce, and the counties of Collier, Hendry, Pasco, Polk. He could not provide how long each have been a customer as he is new to Florida (six months) since he transferred from Texas. City Manager Thompson said that bigger cities were moving to this so that they did not asset themselves out on a new vehicle every year. All the municipalities are going this route. The City's fleet needs to be upgraded. Vice-Mayor Fite asked if at year five the lease payment would be \$150,000. City Manager Thompson confirmed it would. Mr. Sosa stated that there would be equity built in to offset it and maintenance would be fixed while fuel costs would decrease since the City would have newer vehicles. With that, safety would be better with the newer vehicles since they have more features on them. Based on inflation, the City could only purchase two new vehicles but with the lease program, it would be eighteen in the same time frame. He also said it is a fantastic opportunity since maintenance is included and far better deal than buying them outright. City Attorney Buhr asked if any of the municipalities that Enterprises provides this service to put out an RFP prior; Mr. Sosa stated that they utilized purchasing cooperative contracts. City Attorney Buhr also asked about discrimination language; Mr. Sosa said that the contracts utilize RFP language. City Manager Thompson said that a lot of city governments are going through Sourcewell as well as a lot of militaries as well. He deferred to City Attorney Buhr regarding using Sourcewell over RFPs which he will investigate. City Manager Thompson wanted to give the Commission options. Money can be set aside to offset costs which should have been done all along. Vice-Mayor Fite asked how the resale of vehicles are handled. Mr. Sosa said the Enterprise handles the sale of the vehicles and return the proceeds to the City. They do not sell to auctions only dealerships and wholesalers. Commissioner Jones asked City Attorney Buhr about using RFPs which he will check if this can be piggybacked with Sourcewell. Commissioner Jones wants City Attorney Buhr to do his due diligence prior to proceeding and City Manager Thompson said this was more informational than decision making at this point. Mayor Gardener said that doing this especially the police cars would be worth it, most importantly safety over comfort. City Manager Thompson said that there is more flexibility in the Enterprise fund than the General fund which the costs can be split if the City decides to go this route. Mayor

Gardner asked if the vehicles are new or slightly used; Mr. Sosa said that the vehicles are brand new. Mayor Gardner reiterated that safety is priority. Gas mileage would be advantageous using this program. He suggested getting all the information and legalities are looked at.

5. Recreation Committee

Vice-Chair Michelle Jones spoke to the Commission asking if they have seen the fall festival signs in the community. They are evolving and striving to be better. The fall festival will be Saturday 4-7pm. Late registrations and donations came in due to hurricane. They have nine paid vendors and there may be more. Eight participants will be there to pass out candy and information. Also, four groups which are mainly car clubs which will be parked along the fence. The concession stand will be open, a cake walk is planned, a bounce house will be available. They feel like it will be a welcomed event after the hurricane. (Chair Chiquita Robinson was also present.)

6. Commissioners

Commissioner Jones is personally pleased with the strategy that was implemented with the hurricane. It was proactive and a lot is still being done. He stated that there were sacrifices made by City Manager Thompson and Police Chief Scheel. They willingly left their comfort place and stayed in Bowling Green. He said that strategic planning will benefit the lease program, but he wants to see it implemented throughout other areas of the City. He wants to see the City more proactive than reactive to put it in a better place. He thanked everyone. Commissioner Durastanti echoed Commissioner Jones' comments. He praised City Manager Thompson and the City employees during this trying time going above and beyond. Vice-Mayor Fite praised the City staff for all they did during and after the hurricane. He also stated that they outshined the rest of the County. It was commented that things did not look so bad and that was because the residents came together to get everything fixed and cleaned up. Recovery will take a while, but he stated that Bowling Green will work to set the City where it needs to be. He brought the application for membership from the Florida Association of City Clerks to Interim City Clerk Kinzel as she is inquisitive and interested in doing a good job for the City. It was approved by City Manager Thompson and it will open the door for information and training that would otherwise is not available or costly. It will give her a peer senior clerk to help her. He made a motion to fund the membership. City Attorney Buhr agreed, and he also said she would have access to records, answers to questions. It was seconded by Commissioner Lunn; roll call vote, all in favor, motion carried. Commissioner Fite commented Interim City Clerk Kinzel on the job she has done so far. He also asked about the generator which City Manager Thompson said that the City has the rental for thirty days. Vice-Mayor Fite also provided him with information on the backhoe to replace the one that broke down. The backhoe the City is currently using is also a thirty day rental. Vice-Mayor Fite inquired whether a decision was made on the water meters. City Manager Thompson said that he talked to the vendor with the least expensive meters and his concern is the person who is installing the meters would not install them for the cheaper meters that are available now. We can cancel the meters that the City originally agreed to purchase as long as the meters have not arrived (which they haven't). They were supposed to be here in August but will not be here until next year due to there being an overseas and chip issue. The second vendor has 2,000 and can be available to provide them right away. City Manager Thompson asked the Commission to decide how to proceed. The City is losing revenue due meters not functioning. He thanked the City employees for all their hard work. Commissioner Lunn recapped the police department keeping law and order before and during the storm. He also complimented City Manager Thompson for keeping the City

cleared and the water staying on. The Commission complimented Jaime Blas for volunteering his services.

7. City Attorney

City Attorney Buhr said he celebrated thirty years with Zolfo Springs and being with Bowling Green since 2022. He thanked Police Chief Scheel for the job he and the police department have done, which was echoed by the Commission.

8. City Manager

City Manager Thompson stated that Police Chief Scheel is a check signer and feels that both he and the Police Chief can sign the checks that need to go out so that they do not have to wait for Commission signatures. He asked the Commission to okay him signing those checks that are not exorbitant. Vice-Mayor Fite asked City Attorney Buhr for his advice. City Attorney Buhr said that should not be an issue if there are checks and balances in place. Also, he has been working on the Rapid Systems tower deal by sending her an invoice for \$50,000 and \$1,000 a month going forward. Both he and the Rapid Systems representative are working toward a deal to benefit the City. Commissioner Lunn asked what was up there and City Manager Thompson said it is their internet receiver. He is also sending a bill to Spectrum for \$25,000 but they are taking their equipment back. They claimed there were not enough customers but that does not seem to be the case. Vice-Mayor Fite asked about the Methodist Church and City Manager Thompson said that they are paying. He complimented Police Chief Scheel and the officers for working diligently before, during and after the storm. Public works went about cleaning the City up. He had Interim City Clerk Kinzel put out a Facebook notice that the residents work together, and he saw everyone doing their part to get City cleaned up. He was proud about the fact the City did not lose water or sewer and was grateful for all the residents and employees doing their part. The City gave out supplies and everyone behaving decently. He thanked the Commission for their faith in him.

9. Police Chief

Police Chief Scheel said he was grateful and blessed to work for the City.

10. Interim City Clerk

Interim City Clerk Kinzel reiterated Police Scheel's comments. She is grateful to be here and proud of all the work being done.

11. Mayor

Mayor Gardner said he drove around after the hurricane and complimented City Manager Thompson on the way the hurricane preparation and implementation was handled. He was grateful for the job Police Chief Scheel and the police department did. He praised the public works employees. He did like that professional companies came in to clean up. He is proud of City employees and the County's local newspaper. He and City Manager Thompson were able to meet Governor DeSantis. He asked if this was his last meeting, but City Manager Thompson said he should be here for the November meeting where he will give his good-bye speech.

12. Public

A&B BBQ (Brenda) complimented City Manager Thompson and Police Scheel on the good job that they did during this time. She appreciated that they cared for the City.

Mayor Gardner adjourned the meeting.

Duane Gardner, Mayor

Katherin Kinzel, Interim City Clerk

CITY OF BOWLING GREEN



AGENDA REQUEST

Name Jill Vaillancourt, Hardee Help Center

Address 713 E. Bay St., Wauchula, FL 33873

Phone (Contact Information) (863) 773-0034

Date 10/14/22

Purpose of Request Request City Commission
to declare November, 2022 as Hunger and
Homelessness Awareness Month. We have a
proclamation for the Mayor to sign, making
the proclamation. We request a photo
opportunity with the commissioners, mayor, and
the signed proclamation.

Signature Jill Vaillancourt

City of Bowling Green

Agenda Protocol

1. The following information of the person requesting:
 - a) Name: Jill Vaillancourt, Executive Director of the Hardee Help Center.
 - b) Mailing Address: Hardee Help Center, PO Box 422, Wauchula, FL 33873
Physical Address: Hardee Help Center, 713 E. Bay Street, Wauchula, FL 33873
 - c) Jill Vaillancourt and/or Hardee Help Center Staff.
 - d) Hardee Help Center Phone: 863-773-0034; Email: jill@hardeehelpcenter.com; Jill Vaillancourt Cell Phone: 860-808-8901
2. Subject of the request: Proclamation of November, 2022 as Hunger and Homelessness Awareness Month for the City of Bowling Green.
3. Hardee Help Center requests the City of Bowling Green to issue a proclamation declaring Hunger and Homelessness Awareness Month. A copy of the proclamation is attached. We request the proclamation be made and signed by the Mayor of Bowling Green. We also request a photo opportunity with the mayor, commission and HHC upon the signing of the proclamation.
4. Copy of proclamation is attached to the request.
5. No requests for audio-visual presentation.
6. No requests for visual aids.



***City Commission of Bowling Green, Florida
Proclamation
Declaring November Hunger and Homelessness
Awareness Month***

WHEREAS, the week of November 12 - 20, 2022 is recognized as National Hunger and Homelessness Awareness Week and is set aside to bring awareness of those citizens experiencing hunger and/or homelessness daily; and

WHEREAS, the purpose of the proclamation is to educate the public about food insecurity and homelessness; and to encourage support of food and homeless prevention service providers as

well as community service opportunities for businesses, civic groups, churches, and school service organizations; and

WHEREAS, there are organizations committed to sheltering, providing support services as well as food supplies to the homeless in Hardee County; and

WHEREAS, the City Commission of Bowling Green recognizes that hunger and homelessness continue to be a problem for many individuals and families in Hardee County.

NOW THEREFORE BE IT RESOLVED that the City Commission of Bowling Green hereby proclaims November 1 - 30, 2022 as Hunger and Homelessness Awareness Month.

BE IT FURTHER RESOLVED that the City Commission of Bowling Green encourages all citizens to recognize that many people do not have housing or commodities and need support from citizens, private/public nonprofit service entities.

Adopted this 1st day of November, 2022 by the City Commission of Bowling Green.

Duane Gardner, Mayor

ORDINANCE 2022-03

**AN ORDINANCE OF THE CITY OF BOWLING GREEN,
FLORIDA PROVIDING FOR INCREASES IN WATER AND
SEWER MISCELLANEOUS CHARGES AND DEPOSITS;
PROVIDING FOR SEVERABILITY AND CONFLICTS; AND
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the City has monitored and calculated the costs of providing certain miscellaneous services; and,

WHEREAS, the City has determined that the existing deposit amounts do not adequately protect the City from losses due to nonpayment,

NOW, THEREFORE, BE IT ENACTED BY THE CITY COMMISSION OF BOWLING GREEN, FLORIDA:

Section 1. Miscellaneous Charges and Deposits Increased.

The water and sewer utility deposits and miscellaneous charges shall be increased as provided in Exhibit "A" attached hereto.

Section 2. Severability. It is the declared intent of the City Commission that, should any section or provision of this Ordinance or any portion thereof; the deletion of which would not adversely affect (in the general sense) the remainder, be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remainder, as a whole or any part thereof; other than the part declared to be invalid, and in doing so, the court shall attempt to adhere to the legislative intent.

Section 3. Conflicts. All ordinances or parts of ordinances in express conflict with any of the provisions of this Ordinance, which cannot be harmonized by interpretation considering the intent of this Ordinance are hereby repealed.

Section 4. Notice. The Clerk verifies that notice has been provide the date, time, and place of the meetings of the City at which such increase will be considered, on the utility bills to the customers of the City utility as required in section 180.136 Florida Statutes, *in addition to* the regular notice required for passing an ordinance.

Section 4. Effective Date. This Ordinance shall take effect immediately upon passage.

=====
This Ordinance was read for the first time at the Regular Meeting of the City Commission held on the 13th day of Sept, 2022. The vote was as follows:

	Yes	No	Abstain	Absent
Commissioner/Mayor Gardner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Fite	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Lunn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Jones ^{1st}	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Commissioner Durastanti ^{2nd}

The final reading was held on _____ day of _____, 20____, at a regular special session of the City Commission, and this Ordinance was adopted rejected . The vote was as follows:

	Yes	No	Abstain	Absent
Commissioner/Mayor Gardner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Fite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Lunn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Durastanti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ATTEST:

CITY OF BOWLING GREEN, FLORIDA

Katherin Kinzel, Interim City Clerk

Duane Gardner, Mayor

APPROVED AS TO FORM:

Gerald T. Buhr, City Attorney

DEPOSITS

CURRENT DEPOSIT CHARGES

\$170.00 deposit
\$ 30.00 connections charge

NEW DEPOSIT CHARGES

\$191.50
\$ 35.00

CURRENT LATE FEES

\$15.00

NEW LATE FEES

\$ 25.00

OTHER FEES AND CHARGES

CURRENT RECONNECTION FEES

Business hours (Mo.-Fr. 7am – 12pm; 1pm-4pm): \$40.00

NEW RECONNECTION FEES

\$50.00

CURRENT BAD CHECK FEE

\$25.00

NEW BAD CHECK FEE

\$30.00

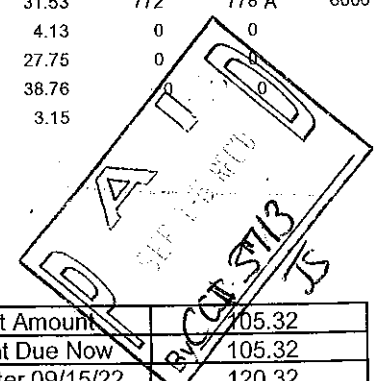
NOTICE

Rate increases on Water, Sewer and Solid Waste will be considered at the Sept 13th Bowling Green Commission Meeting at 104 E. Main St. beginning at 6:30pm.

CITY OF BOWLING GREEN
P.O. BOX 608
BOWLING GREEN, FL 33834-0608

Account Number	Bill From	Bill To
000507	07/15/22	08/15/22
Previous Balance	Payments	
100.54	100.54	

Type	Amount	Previous	Current	Usage
RWAT	31.53	772	778 A	6000
FSF	4.13	0	0	
RGAR	27.75	0	0	
RSEW	38.76	0	0	
rtax	3.15			



Current Amount	105.32
Amount Due Now	105.32
Pay After 09/15/22	120.32

CUSTOMER:
MAURICE RIVERS
ADDRESS:
406 W. JONES ST



ORDINANCE 2022 - 04

AN ORDINANCE OF THE CITY OF BOWLING GREEN, FLORIDA PROVIDING FOR AMENDMENT OF CITY PROCUREMENT CODE TO DELETE EXISTING SOLE SOURCE CODE SECTION 2-57 AND ADD A NEW SUBSECTION FOR SOLE SUPPLIERS UNDER SECTION 2-55; PROVIDING FOR AMENDMENT OF EXISTING CODE SECTION 2-55 AND ADDITION OF CODE PROVISIONS FOR COOPERATIVE AND "PIGGYBACK" PROCUREMENT; PROVIDING FOR SEVERABILITY, CODIFICATION, AND CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City often has opportunity to purchase goods and services from vendors who have already committed to larger governments or government cooperatives at a much better per unit price due to economies of scale, than otherwise available to the City; and,

WHEREAS, the City has determined that the addition of cooperative and "piggyback" procurement should be methods of acquisition in the City; and

NOW, THEREFORE, BE IT ENACTED BY THE CITY COMMISSION OF BOWLING GREEN, FLORIDA:

Section 1. _____

Sec. 2-55. Exceptions.

In the event that the purchase price of items to be purchased is in excess of \$5,000.00 and the item can be purchased in any of the following procedures with the city commission approval: under either the state, county or federal general services administration contracts, the item may be purchased under either of such contracts; and in the event of a sole supplier, the requirement of competitive bidding herein shall not apply.

(a) Sole source purchases. A contract may be awarded, or purchase made without competition when, after conducting a good faith review of available sources, it is determined that only one vendor possesses the unique and singularly available capability to meet the requirements of the request, such as technical qualifications, ability to deliver at a particular time or there is only one (1) reasonable source for the required supply of the service, materials, equipment or construction item. The city manager, or the city manager's designee, shall conduct negotiations, as appropriate, as to price, delivery, and terms with such sole source supplier. A record of sole source purchases shall be maintained and shall list each supplier's name, the amount and type of each contract, a listing of each item purchased under each contract, and the number of each purchase order. Sole source purchases must not violate §838.22(2) F.S., and must be approved by the city commission. Purchases using state or federal grant proceeds shall require pre-approval by the grant-issuing agency.

(b) Cooperatives. The city shall have the authority to purchase from and join with other units of governments in cooperative procurement ventures when the best interest of the city would be served

thereby. It is standard policy of the city to cooperate with other government agencies in the purchase of commodities and services required by the city. Purchases using state or federal grant proceeds shall require pre-approval by the grant-issuing agency.

(c) Piggybacking. The city shall have the authority to piggyback utilizing a contract of other government entities, including local governments, other state governments, local governments in other states, federal agencies of the United States, consortiums and any not-for-profit entity comprised of more than one such unit, if it is deemed by the city to be in the best interest of the City to do so, and provided that such contract was awarded on the basis of a competitive process substantially equivalent to those specified in state law and this code, except that purchases using state or federal grant proceeds shall require pre-approval by the grant-issuing agency.

~~Sec. 2-57. Sole suppliers.~~

~~In cases of specialized equipment that a sole supplier exists for replacement and repairs, every possible effort will be made to obtain the best possible price for the city.~~

Section 2. Severability. It is the declared intent of the City Commission that, should any section or provision of this Ordinance or any portion thereof; the deletion of which would not adversely affect (in the general sense) the remainder, be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remainder, as a whole or any part thereof; other than the part declared to be invalid, and in doing so, the court shall attempt to adhere to the legislative intent.

Section 3. Codification.

The provisions of this Ordinance shall become and be made part of the Code of the City. The sections of this Ordinance may be renumbered or re-lettered to accomplish such intention, and the word "ordinance" may be changed to "section," "article," or other appropriate word, etc.

Section 4. Conflicts. All ordinances or parts of ordinances in express conflict with any of the provisions of this Ordinance, which cannot be harmonized by interpretation considering the intent of this Ordinance are hereby repealed.

Section 5. Effective Date. This Ordinance shall take effect immediately upon passage.

=====

This Ordinance was read for the first time at the Regular Meeting of the City Commission held on the _____ day of _____, 20____. The vote was as follows:

	Yes	No	Abstain	Absent
Commissioner/Mayor Gardner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Fite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Lunn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Durastanti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The final reading was held on _____ day of _____, 20_____, at a regular special session of the City Commission, and this Ordinance was adopted rejected . The vote was as follows:

	Yes	No	Abstain	Absent
Commissioner/Mayor Gardner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Fite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Lunn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Commissioner Durastanti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ATTEST:

CITY OF BOWLING GREEN, FLORIDA

Katherin Kinzel, Interim City Clerk

Duane Gardner, Mayor

APPROVED AS TO FORM:

Gerald T. Buhr, City Attorney

		FY 19/20	FY20/21	FY 21/22
Expense:	GENERAL FUND			
	Administration	331,013	331,013	449,519
	Police Department	588,393	588,393	739,739
	Physical Environment	295,662	295,662	262,367
	Recreation	18,650	18,650	61,150
	Cemetery	1,000	1,000	1,000
	Contingency	0	0	20,000
	Total	1,234,718	1,234,718	1,533,775
Expense:	ENTERPRISE FUND			
	Water	592,694	592,694	707,395
	Sanitation	219,977	219,977	267,645
	Sewer	547,345	547,345	678,344
	Contingency	0	0	25,000
Total	ENTERPRISE FUND	1,360,016	1,360,016	1,678,384
	GENERAL FUND	1,645,395	1,234,718	1,533,775
Total Expense:		3,005,411	2,594,734	3,212,159
Revenue:				
	General Fund	1,645,395	1,241,718	1,533,775
	Enterprise Fund	1,360,016	1,383,844	1,678,384
	Total	3,005,411	2,625,562	3,212,159

CITY OF BOWLING GREEN BUDGET SUMMARY
THE PROPOSED OPERATING BUDGET EXPENDITURES OF THE CITY OF BOWLING GREEN
ARE 8.2% MORE THAN LAST YEAR'S TOTAL OPERATING EXPENDITURES

ESTIMATED REVENUES:	GENERAL FUND	ENTERPRISE FUND	TOTAL ALL FUNDS
Taxes: Millage Rate:	7.5500 Per \$1000		
Ad Valorem Taxes	\$333,031		\$333,031
Utility Service Taxes	\$647,143	\$45,660	\$692,803
Franchise Fees	\$117,498		\$117,498
Licenses, fees & permits	\$10,201	\$23,386	\$33,586
Intergovernmental revenue	\$345,935		\$345,935
Charges for services		\$1,427,489	\$1,427,489
Impact Fees		\$38,250	\$38,250
Fines & forfeitures	\$30,486		\$30,486
Interest & misc. revenue	\$49,481	\$23,460	\$72,942
TOTAL SOURCES	\$1,533,775	\$1,558,245	\$3,092,020
Transfers in	\$0		\$0
Fund balance/reserves/net assets	\$0	120,139.20	\$120,139
TOTAL REVENUES, TRANSFERS & BALANCES	\$1,533,775	\$1,678,384	\$3,212,159
EXPENDITURES:			
General Government	\$449,519		\$449,519
Public Safety	\$739,739		\$739,739
Physical Environment	\$262,367		\$262,367
Culture/Recreation	\$61,150		\$61,150
Cemetery	\$1,000		\$1,000
Utility Services	\$0	\$1,400,038	\$1,400,038
Debt Service	\$0	\$253,346	\$253,346
Contingency	\$20,000	\$25,000	\$45,000
TOTAL EXPENDITURES	\$1,533,775	\$1,678,384	\$3,212,159
Transfers out			\$0
Fund balance/reserves/net assets			\$0
TOTAL APPROPRIATED EXPENDITURES & RESERVES	\$1,533,775	\$1,678,384	\$3,212,159

THE TENTATIVE, ADOPTED, AND/OR FINAL BUDGETS ARE ON FILE IN THE OFFICE
OF THE ABOVE MENTIONED TAXING AUTHORITY AS A PUBLIC RECORD.



Brooksville 352-796-4978	Daytona Beach 386-947-3363	Gainesville 352-371-9983	St. Augustine 904-737-7730	Lake City 386-755-3997
Lakeland 863-606-0512	Ocala 352-732-2800	Orlando 407-855-6195	Palm Bay 321-952-3001	Perry 850-584-2800
Pompano Beach 854-977-5010	Sarasota 941-753-7535	Tallahassee 850-562-2121	Tampa 813-671-3700	Tarpon Springs 727-938-1515

QUOTE PER THE FLORIDA SHERIFF'S ASSOCIATION CONTRACT

Quote Prepared For:
City of Bowling Green

10/21/2022

(1) NEW CATERPILLAR 420 BACKHOE LOADER

CONTRACT DETAILS

Florida Sheriff's Association
 Bid # FSA20-EQU18.0
 Item #168: Group: LOADER: Loader Backhoe with Canopy 4x4 Standard
 Contract Effective Dates: October 1, 2021, Through September 30, 2023

BASE MACHINE

BASE 542-7992	Caterpillar 416 Per Sheriff's Contract Specifications Upgrade to 420, Base Machine Only	\$95,275 (\$8,794)
TOTAL OF BASE MACHINE		\$86,481

NON-SPECIFIED OPTIONS

543-4284	STICK, EXTENDABLE, 14FT	\$5,830
544-1066	PT, 4WD/2WS, POWERSHIFT	\$11,610
542-7780	ENGINE, 82KW, C3.6 DITA, T4F	\$13,600
542-7771	HYDRAULICS, GP, 5FCN/7BNK, ST	\$870
544-0877	CANOPY, BASE	NC
545-5047	DISPLAY, STANDARD	NC
491-6734	WORKLIGHTS (8) HALOGEN LAMPS	NC
611-0333	SEAT, VINYL	NC
206-1747	BELT, SEAT, 2" SUSPENSION	NC
560-6797	PRODUCT LINK, CELLULAR, PLE643	NC
533-0488	TIRES, 340 80-18/500 70-24, MX	\$2,395
337-9696	COUNTERWEIGHT, 1015 LBS	\$2,130
9R-6007	STABILIZER PADS, FLIP-OVER	\$406
337-7388	BUCKET-GP, 1.4 YD3, PO	\$3,965
9R-5320	CUTTING EDGE, TWO PIECE	\$329
219-3387	BUCKET-HD, 24", 6.2 FT3	\$1,938
559-0872	INSTRUCTIONS, ANSI	NC
421-8926	SERIALIZED TECHNICAL MEDIA KIT	NC
433-0154	BEACON, MAGNETIC MOUNT, STROBE	\$414
454-6610	FAN, STANDARD CAB/CANOPY	\$279
516-5913	BATTERY, HEAVY DUTY	\$275

RingPowerBrooksville
352-796-4978Daytona Beach
386-947-3363Gainesville
352-371-9983St. Augustine
904-737-7730Lake City
386-755-3997Lakeland
863-606-0512Ocala
352-732-2800Orlando
407-855-6195Palm Bay
321-952-3001Perry
850-584-2800Pompano Beach
854-977-5010Sarasota
941-753-7535Tallahassee
850-562-2121Tampa
813-671-3700Tarpon Springs
727-938-1515

567-5090	AUTO-UP STABILIZERS	NC
423-7607	PLATE GROUP - BOOM WEAR	\$261
353-1389	GUARD, STABILIZER	<u>\$1,010</u>
	SUB TOTAL	\$45,312
	LESS 21% SHERIFF'S CONTRACT DISCOUNT	<u>(\$9,516)</u>
TOTAL OF NON-SPECIFIED OPTIONS		\$35,796

	SUB TOTAL	\$122,277
	LESS ONE TIME ADDITIONAL DISCOUNT	<u>(\$5,403)</u>
TOTAL TRANSACTION PRICE		\$116,874

LEASE OPTIONS

RING POWER CORPORATION CAN ALSO PROVIDE FINANCING AND LEASE OPTIONS THROUGH RING INVESTMENTS. THE CURRENT GOVERNMENTAL RATE IS 6.95%. LEASE PRODUCTS WILL INCLUDE A NON-APPROPRIATION CLAUSE IN THE EVENT THAT THE AGENCY IS UNABLE TO APPROPRIATE FUNDS DURING THE LEASE.

Best regards,

Luke Palmer
Sales Representative
Ring Power Corporation

QUOTE

FORTILINE
WATERWORKS

a MORSCO brand



Due to the continued cost and supply challenges in the DUCTILE IRON PIPE, PVC and HDPE markets, the pricing of these products will be based solely on the availability at the time of shipment. Also, given the volatility in these markets we will not be responsible for product availability and shipment delays, as they are out of our control. Bid prices should be considered an estimate, materials will only be priced at time of shipment until the current supply chain challenges are resolved. These terms are in leu of our standard terms. We appreciate your partnership.

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
202536	FORTILINE TAMPA	623541	8/12/22	1

CUSTOMER
ALL BIDDERS - FORT MYERS 4810 LAREDO AVE FORT MYERS, FL 33905

PROJECT INFORMATION
BOWLING GREEN - KAMSTRUP METERS

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			***** GIVEN THE CURRENT PRICING AND SUPPLY CHAIN CHALLENGES ALL MATERIAL WILL BE PRICED AT TIME OF SHIPMENT AND THE PRICES BELOW ARE TO BE USED AS AN ESTIMATE FOR BID PURPOSES ONLY ***** METERS AND READING EQUIPMENT		
40	1000	EA	5/8X3/4 FLOWIQ 2100 METER COMP 02U-56-C04-8UX	205.0000	205,000.00
60	2	EA	**ORDER/CONFIG CODE REQUIRED** READY CONVERTER US BASIC 669640020	750.0000	1,500.00
70	1	EA	BLUETOOTH OPTICAL HEAD W/CHARGER 6696006	745.0000	745.00
80	2	EA	MAGNETIC ROOF ANTENNA US 6696010	275.0000	550.00
90	1	EA	ANDROID DEVICE	350.0000	350.00
			Package Sub-total:		208,145.00
			METER SOFTWARE		
220	1	EA	READY DRIVE-BY 801-1600 SWARE SOFTWARE 6696054	2,539.0000	2,539.00
230	1	EA	AMR HOSTING F/801-1600 PTS	1,847.0000	1,847.00
240	1	EA	AMR SYSTEM ROLLOUT DIY REMOTE SETUP 692Y000000	3,250.0000	3,250.00
			(SOFTWARE IS ONE TIME PURCHASE & HOSTING IS AN ANNUAL FEE)		
			Package Sub-total:		7,636.00
340	1	EA	FORTILINE TRAINING SESSION	4,000.0000	4,000.00

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date. After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
202536	BOWLING GREEN - KAMSTRUP METERS	6235541	8/12/22	2

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
390	1	EA	OPTIONAL MATERIAL EXT ANTENNA F/FLOW IQ METER 6.5FT CABLE 66-97-143 PRICE AS NEEDED PLASTIC LIDS RECOMMENDED FOR BEST PERFORMANCE	29.0000	29.00
				Subtotal:	219,810.00
				Tax:	13,213.59
				Bid Total:	233,023.59

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES
 All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date.
After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

Ent By SWS 8/19/22 11:32:18

Adam Thompson

From: SEAN SIEBERT <sean.siebert@fortiline.com>
Sent: Thursday, October 13, 2022 8:35 AM
To: Adam Thompson
Cc: Niels Stone
Subject: Re: Fortiline Meter Installation

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning,

I talked with the meter installation team, and they mentioned they could start installation as early as the beginning of November. We are coming into the holiday season and have some meter installations jobs lined up towards the end of this year...our typical start dates are the beginning of next year. With that said, they would love to get Bowling Green installed before the end of this year.

Hope this helps. Appreciate all of your time and effort. Let us know anything you can along the way. Have a great day!

Get [Outlook for iOS](#)

From: Adam Thompson <athompson@bowlinggreenfl.org>
Sent: Wednesday, October 12, 2022 10:08:19 AM
To: SEAN SIEBERT <sean.siebert@fortiline.com>
Cc: Niels Stone <niels.stone@fortiline.com>
Subject: RE: Fortiline Meter Installation

Thank you, I appreciate this and feel that the 55 dollar price is a great deal.

Thanks,



Adam Thompson
City Manager
104 E. Main Street
Bowling Green, Fl. 33834
(863)-375-2255

From: SEAN SIEBERT <sean.siebert@fortiline.com>
Sent: Wednesday, October 12, 2022 6:35 AM
To: Adam Thompson <athompson@bowlinggreenfl.org>

Cc: Niels Stone <niels.stone@fortiline.com>

Subject: Fortiline Meter Installation

Hey Adam,

Thank you for your time and input today. I was able to get into contact with Rick – National Metering. He was able to clear up a little confusion as well as provide some important information I felt you would want to know. Rick mentioned that he was loyal to Empire on this particular job since Empire reached out to him. For Rick/National Metering to just switch over to Fortiline would be bad business in their eyes...I respect that philosophy. With that said, Rick also mentioned that the contract Empire/Bowling Green was going to piggy back (\$49/meter) has expired and can no longer be used due to price increases.

I have attached Fortiline's meter installation quote. The best we can do is the \$55/meter. Travel expense is what is keeping us from getting to that \$49 mark. But with National Metering not being able to keep that contract anymore, looks like what we can offer for installation is a very fair and competitive price.

Please feel free to contact Rick and hear all of this from him. I would hate to ever relay the wrong information.

We have meters ready!!! Let us know what your board says. Good Luck and thank you!

Sean Siebert

+ Waterworks | Meter Specialist - Florida

sean.siebert@fortiline.com

1031 S. 86th Street, Tampa, FL 33619

c: 813-701-8082

reece.com

