Islamorada, Village of Islands
REGULAR VILLAGE COUNCIL MEETING

April 13, 2023 - 5:30 PM
Founders Park Community Center
87000 Overseas Highway
Islamorada, FL 33036

The Village Council has resumed the in-person regular meeting format. Virtual participation is still available to the public. Please see the last page of the agenda for participation details

AGENDA

I. CALL TO ORDER / ROLL CALL

II. PLEDGE OF ALLEGIANCE

III. AGENDA: Requests for Deletion / Emergency Additions

IV. REPORTS, PRESENTATIONS AND ANNOUNCEMENTS

A. Presentation by Monroe County Sheriff Rick Ramsay

V. PUBLIC COMMENT

(This is general public comment. It provides an opportunity for the public to speak about matters not scheduled elsewhere on the agenda. The mayor opens public comment on agenda items throughout the meeting.)

VI. MAYOR / COUNCIL COMMUNICATIONS

VII. VILLAGE ATTORNEY / VILLAGE MANAGER COMMUNICATIONS

VIII. CONSENT AGENDA

(All items on the Consent Agenda are considered routine by the Village Council and will be approved by one motion. There will be no separate discussion of these items unless a Councilmember so requests, in which event, the item will be moved to the Main Agenda.)

A. Minutes of the Regular Village Council Meeting held March 30, 2023 - **TAB 1**

B. Resolution Approving Work Authorization No. 2 with Cyriacks Environmental Consulting Services ("Cecos") - **TAB 2** (Daniel Gulizio, Planning Director)

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, APPROVING WORK AUTHORIZTION NO. 2 WITH CYRIACKS ENVIRONMENTAL CONSULTING SERVICES INC. FOR A FLOOR AREA RATIO MAPPING PROJECT; AUTHORIZING VILLAGE OFFICIALS TO IMPLEMENT THE TERMS AND CONDITIONS OF THE AGREEMENT; AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED FUNDS; AUTHORIZING THE VILLAGE

MANAGER TO EXECUTE THE WORK AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE

IX. QUASI-JUDICIAL

A. Continued from March 2nd Meeting -- Administrative Appeal - Transfer of Development Rights - **TAB 3**

X. RESOLUTIONS

A. Resolution Ratifying FY 2021-2022 Payments to Page Excavating for Wastewater-Related Capital Project and Repair and Maintenance Expenses Incurred - **TAB 4**

(Maria Bassett, Finance Director)

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, EXPENDITURES INCURRED FROM PAGE EXCAVATING, INC., IN FY 2021-2022; AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE

B. Resolution Approving a First Amendment to Continuing Services Agreement between the Village and Page Excacating, Inc.- **TAB 5** (Maria Bassett, Finance Director)

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, APPROVING A FIRST AMENDMENT TO THE CONTINUING SERVICES AGREEMENT BETWEEN PAGE EXCAVATING, INC., AND ISLAMORADA, VILLAGE OF ISLANDS, TO PROVIDE PROFESSIONAL CONTRACTOR SERVICES TO THE WASTEWATER DEPARTMENT; AUTHORIZING VILLAGE OFFICIALS TO IMPLEMENT THE TERMS AND CONDITIONS OF THE FIRST AMENDMENT; AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED FUNDS; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE THE FIRST AMENDMENT; AND PROVIDING FOR AN EFFECTIVE DATE

C. Resolution Approving Work Authorization No. 4 with Page Excavating, Inc. for FY 2022-2023 Services - **TAB 6** (Maria Bassett, Finance Director)

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, APPROVING WORK AUTHORIZATION NO. 4 BETWEEN PAGE EXCAVATING, INC., AND ISLAMORADA, VILLAGE OF ISLANDS, TO REPLACE CONCRETE RINGS AROUND VACUUM PIT LIDS AND TO PROVIDE OTHER WASTEWATER SUPPORT SERVICES AS NEEDED; AUTHORIZING VILLAGE OFFICIALS TO IMPLEMENT THE TERMS AND CONDITIONS OF WORK AUTHORIZATION NO. 4; AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED FUNDS; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE THE WORK AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE

D. Resolution Establishing Auditor Selection Committee - **TAB 7** (Maria Bassett, Finance Director)

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, PERTAINING TO THE ESTABLISHMENT OF AN AUDITOR SELECTION COMMITTEE; DEFINING THE TERMS AND COMPOSITION; DEFINING THE MEETINGS AND DISQUALIFICATION; DEFINING THE STAFF PARTICIPATION; DEFINING THE GOALS AND OBJECTIVES; DEFINING THE DUTIES AND RESPONSIBILITIES; DEFINING THE SUNSET DATE; AND PROVIDING FOR AN EFFECTIVE DATE

XI. ADJOURNMENT

Options for Viewing the Village Council Meeting:
The public is encouraged to watch the meeting on Monroe County's MCTV Comcast Channel 77. Alternatively, the public may view the meeting streamed live on the Village website from their personal computer, tablet or phone via the following link:
https://www.islamorada.fl.us/departments/communications/live_village_broadcast_meeting.php

Option 1: Email your comments.
1. Public comment should be submitted via email to: public.comment@islamorada.fl.us
2. The email should contain "Public Comment" in the subject line.
3. The name and address of the submitter shall be included in the email.
4. Public comment should be submitted by 9 a.m. the day before the meeting. Public comment will be sent to the Village Councilmembers for consideration prior to the meeting. Public comments will not be read during the meeting.

Option 2: Call in During the Meeting.
1. If phoning in, dial 305-224-1968 and enter the webinar **ID: 911 0656 4166** followed by #. When the Mayor opens public comment pertaining to the agenda item you are interested in dial ***9** to be recognized by the Zoom meeting monitor. The Monitor will call you by the last four digits of your phone number. Please be sure to unmute your phone when you are called upon.

2. If watching online via Zoom: Open the Zoom webinar link https://zoom.us/j/91106564166 and follow the prompts to join the webinar. When the Mayor opens public comment use the "raise your hand" feature to be recognized by the meeting monitor. Public comments will be heard in the order in which they are received.

ADA Assistance:
These meetings are open to the public. In accordance with the Americans with Disabilities Act

of 1990, all persons who are disabled and who need special accommodations to participate in this meeting because of that disability should contact the ADA Coordinator at (305) 664-6448 or by email at ADA@islamorada.fl.us at least 48 hours before the scheduled meeting

Council Communication

To: Mayor and Village Council
From:
Date: April 13, 2023
SUBJECT: **Presentation by Monroe County Sheriff Rick Ramsay**

Background:

Analysis:

Budget Impact:

Staff Impact:

Recommendation:

Attachments: None

Council Communication

To: Mayor and Village Council
From: Marne McGrath, Village Clerk
Date: April 13, 2023
SUBJECT: **Minutes of the Regular Village Council Meeting held March 30, 2023 - TAB 1**

Background:
The meeting minutes from the March 30, 2023 Regular Village Council Meeting are submitted for Council's review and approval.

Analysis:

Budget Impact:

Staff Impact:

Recommendation:

Attachments: 1. Minutes of RVCM March 30, 2023

Islamorada, Village of Islands
REGULAR VILLAGE COUNCIL MEETING

March 2, 2023 - 5:30 PM
Founders Park Community Center
87000 Overseas Highway
Islamorada, FL 33036

MINUTES

I. CALL TO ORDER / ROLL CALL

Mayor Joseph B. Pinder III called the meeting to order at 05:30 PM

PRESENT: Council Member Mark Gregg, Council Member Elizabeth Jolin, Council Member Henry Rosenthal, Vice Mayor Sharon Mahoney, Mayor Joseph B. Pinder III

ABSENT:

II. PLEDGE OF ALLEGIANCE

Council Member Elizabeth Jolin led the Pledge of Allegiance.

Mayor Joseph B. Pinder III began the meeting with a prayer.

III. AGENDA: Requests for Deletion / Emergency Additions

Council Member Elizabeth Jolin added a discussion to consider holding two Council meetings per month to Mayor/Council Communications as item VI C.

Council Member Henry Rosenthal added a discussion on Consent Agenda item G, the resolution supporting HB 363 and SB 336.

The following agenda items were moved to other spots on the agenda:

Moved FKAA Executive Director Greg Veliz to the first presentation
Moved up Committee Report by Parks and Recreation Chair Dianne Harbaugh after presentations
Moved Resolution Approving an Agreement with Sea & Shoreline, LLC for Canal 116 Backfill - Tab 11 to after the Consent Agenda

IV. REPORTS, PRESENTATIONS AND ANNOUNCEMENTS

C. Water Main Project Update by FKAA

Greg Veliz, Florida Keys Aqueduct Authority Executive Director, presented a report on the upcoming water pipe project which will replace 4 miles of 36" water pipe and may impact traffic in Islamorada from March 2023 - April 2024.

A. Presentation by Mel Montagne, Fair Insurance Rates Monroe (FIRM), regarding legislative priorities for the March 2023 legislative session as they relate to property and flood insurance in Monroe County

Mel Montagne, Fair Insurance Rates Monroe (FIRM), summarized the organization's current legislative priorities.

B. Lobbyist Update by Gray Robinson

Ryan Matthews and Joseph Salvberg of Gray Robinson provided an update on the upcoming legislative session and shared appropriation requests on behalf of the Village.

VII. CITIZENS' ADVISORY COMMITTEE REPORTS & APPOINTMENTS

A. Near Shore Water Regulations Citizens Advisory Committee Update from Dianne Harbaugh

Chair Dianne Harbaugh reported on the activities of the Committee, noting a recommendation to consider a near shore regulation management plan, recommending lobbyists work for derelict vessel removal, and requested law enforcement on the water after 4:30 pm on weekdays and on weekends.

Mayor Joseph B. Pinder III noted Kevin Guthrie, State of Florida Emergency Manager, was sending more enforcement officers but there is a 21 day due process requirement they have to comply with in removing derelict vessels. He noted they have removed over 30 vehicles thus far.

V. PUBLIC COMMENT

(This is general public comment. It provides an opportunity for the public to speak about matters not scheduled elsewhere on the agenda. The mayor opens public comment on agenda items throughout the meeting.)

Speakers included Van Cadenhead, Brian Lindback, Joe Wischmeier, Deb Gillis, Angel Borden, Beth Kuminstein, Cheryl Meads, Tom Raffanello, and Robert Moser.

Mayor Pinder asked Attorney Quick about divisive comments made by an audience member. Village Attorney John Quick noted the Council can create content neutral comment guidelines, such as noting that statements made during public comment must be germane to the Village.

VI. MAYOR / COUNCIL COMMUNICATIONS

B. Vacation Rental Fees

Vice Mayor Sharon Mahoney asked the Council to consider changing vacation rental fees to

be based on the number of bedrooms rather than a standard fee. Village Manager Ted Yates noted staff would review the request.

A. Preliminary Information Regarding External Auditor and Establishment of Auditor Selection Committee - **TAB 1**

Finance Director Maria Bassett noted there was a specific process that must be followed and that an Auditor Selection Committee must be appointed to move forward with going out to bid. She noted staff participation in the process should be at a minimum. She asked the Council to consider how many members would like to serve on the Auditor Selection Committee. Ms. Bassett noted there must be at least three members, and one must be a member of the legislative body. She indicated that members should have knowledge of basic municipal finance and an audit background. The council can seek assistance from another community's finance director or engage a professional finance consultant. Members of the Audit Selection Committee are not required to be residents of the Village.

Village Manager Ted Yates noted it may be prudent to go out to bid as the Village has had the same auditors for ten years. He announced he would move forward forming the committee and those wishing to serve should express their interest to him.

Additional Discussion Item added during the meeting - Council Member Elizabeth Jolin initiated a discussion about possibly holding two meetings per month in the interest of shortening the length of Council meetings. Ideas included holding meetings on consecutive days, placing planning items on one agenda, and holding Special Call Village Council meetings as needed. Village Manager Ted Yates suggested that time-consuming items such as ordinances and quasi-judicial planning items could be done on the day before the regular Council meeting.

Council request for meeting date changes
Council Member Elizabeth Jolin requested moving the June 15 RVCM to June 8
Mayor Joseph B. Pinder III requested moving the March 23 RVCM to March 30
Vice Mayor Sharon Mahoney requested moving the October 19 RVCM to October 12

There were no objections to the requests and the new meeting dates were confirmed.

VIII. VILLAGE ATTORNEY / VILLAGE MANAGER COMMUNICATIONS

Village Manager Ted Yates announced the RFP for solid waste would be released on March 6 and noted he was working with District 6 to set up a pre-application meeting to continue moving on the Fills.

IX. CONSENT AGENDA

(All items on the Consent Agenda are considered routine by the Village Council and will be approved by one motion. There will be no separate discussion of these items unless a Councilmember so requests, in which event, the item will be moved to the Main Agenda.)

Village Manager Ted Yates summarized the items on the Consent Agenda.

Council Member Mark Gregg suggested changing the words "disputed land" to "public right of way" on page 3 of the February 9 Meeting minutes.

Mayor Joseph B. Pinder III opened public comment on the Consent Agenda. There was no one wishing to speak.

ACTION:	Motion to approve by Mark Gregg second by Sharon Mahoney; Motion passed with a 5:0
AYES:	Mark Gregg, Elizabeth Jolin, Henry Rosenthal, Sharon Mahoney, Joseph B. Pinder III
NAYS:	None
ABSTAIN:	None

A. Minutes of January 19, 2023 Regular Village Council Meeting - **TAB 2**

(Marne McGrath, Village Clerk)

B. First Amendment to Work Authorization No. 3 with M. T. Causley, LLC, to Provide General Support Services to the Building Services Department - **TAB 3**

(Sheila Denoncourt, Chief Building Official)

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, APPROVING A FIRST AMENDMENT TO WORK AUTHORIZATION NO. 3 BETWEEN M. T. CAUSLEY, LLC, AND ISLAMORADA, VILLAGE OF ISLANDS, TO PROVIDE GENERAL SUPPORT SERVICES TO THE BUILDING SERVICES DEPARTMENT; AUTHORIZING VILLAGE OFFICIALS TO IMPLEMENT THE TERMS AND CONDITIONS OF THE FIRST AMENDMENT TO WORK AUTHORIZATION NO. 3; AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED FUNDS; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE THE WORK AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE

C. Fifth Renewal of Engagements for Professional Auditing Services with Mauldin & Jenkins, LLC, for the Fiscal Year Ending September 30, 2022 - **TAB 4**

(Maria Bassett, Finance Director)

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA; APPROVING THE FIFTH RENEWAL OF ENGAGEMENTS FOR PROFESSIONAL AUDITING SERVICES WITH MAULDIN & JENKINS, LLC, FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2022; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE THE FIFTH RENEWAL OF THE PROFESSIONAL AUDITING SERVICES ENGAGEMENTS; AUTHORIZING VILLAGE OFFICIALS TO IMPLEMENT THE TERMS AND CONDITIONS OF THE PROFESSIONAL AUDITING SERVICES ENGAGEMENTS; AUTHORIZING THE EXPENDITURE

OF BUDGETED FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE

D. Fire-Dex Turnout Gear Purchase from Municipal Emergency Services - **TAB 5**

(Terry Abel, Fire Chief)
A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, APPROVING THE PURCHASE OF FIRE-DEX TURNOUT GEAR FROM MUNICIPAL EMERGENCY SERVICES FOR THE VILLAGE FIRE RESCUE DEPARTMENT THROUGH PIGGYBACKING LAKE COUNTY CONTRACT #22-730G; AUTHORIZING THE VILLAGE MANAGER AND VILLAGE ATTORNEY TO EXECUTE NECESSARY DOCUMENTS; AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED FUNDS; AUTHORIZING WAIVER OF COMPETITIVE BIDDING; AND PROVIDING FOR AN EFFECTIVE DATE

E. Resolution Approving Recommendation and Project Agreement for SCBA Fill Station Funded Through FEMA Assistance to Firefighters Grant - **TAB 6**

(Terry Abel, Fire Chief)
A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, APPROVING THE FINAL RANKINGS AND RECOMMENDATIONS OF THE RFP 23-01 EVALUATION COMMITTEE FOR SELECTION OF A CONTRACTOR TO PURCHASE AND INSTALL HIGH PRESSURE BREATHING AIR COMPRESSOR SYSTEM FOR THE ISLAMORADA FIRE RESCUE DEPARTMENT; AUTHORIZING THE VILLAGE MANAGER AND VILLAGE ATTORNEY TO NEGOTIATE AN AGREEMENT FOR THE REQUESTED SERVICES; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE THE AGREEMENT; AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED FUNDS; AND PROVIDING AN EFFECTIVE DATE

F. FY 2022-2023 Budget Amendment as of January 31, 2023 - **TAB 7**

(Maria Bassett, Finance Director)
A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, AMENDING THE VILLAGE'S ADOPTED BUDGET FOR FISCAL YEAR 2022-2023; AND PROVIDING AN EFFECTIVE DATE

G. Resolution supporting HB 363 and SB 336 - **TAB 8** (John Quick, Interim Village Attorney)

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, IN SUPPORT OF FLORIDA HOUSE BILL 363 AND FLORIDA SENATE BILL 336 EACH RELATING TO THE REGULATION OF SINGLE-USE PLASTIC PRODUCTS; URGING THE STATE LEGISLATURE TO SUPPORT AND PASS SUCH BILLS; PROVIDING FOR TRANSMITTAL AND PROVIDING FOR AN EFFECTIVE DATE

Council Member Henry Rosenthal requested the resolution be sent to the specified legislators via registered letter.

A. Resolution Approving an Agreement with Sea & Shoreline, LLC for Canal 116 Backfill - **TAB 11**

(Peter Frezza, Environmental Resources Manager)

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, APPROVING THE FINAL RANKINGS AND RECOMMENDATIONS OF THE RFP 22-16 EVALUATION COMMITTEE FOR SELECTION OF A CONTRACTOR TO COMPLETE THE CANAL 116 BACKFILL RESTORATION PROJECT; AUTHORIZING THE VILLAGE MANAGER AND VILLAGE ATTORNEY TO NEGOTIATE AN AGREEMENT FOR THE REQUESTED SERVICES; AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED FUNDS; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE THE AGREEMENT; AND PROVIDING AN EFFECTIVE DATE

Tab 11 was moved up on the agenda to be considered after the Consent Agenda.

Environmental Resources Manager Pete Frezza provided an overview of the process to evaluate submissions and selection criteria, and noted very close scoring between the first and second place contractors, with a difference of 3 points out of 300 between Sea & Shoreline and Adventure Environmental Inc.

Mayor Joseph B. Pinder III opened public comment.

Speakers included Gary Cardillo, Dave Boerner and Greg Tolpin of Adventure Environmental Inc.

Public comment closed 8:40 p.m.

Village Attorney John Quick clarified that if the Council preferred to award the project to Adventure Environmental it would be appropriate to reject Sea & Shoreline's bid.

Environmental Resources Manager Pete Frezza noted that the scope of the project had already been reduced to accommodate a resident's request and that the benefit of restoring the canal would be greatly diminished if the depth were reduced any more.

Council Member Mark Gregg suggested the item be tabled to the March 30 meeting with a direction to staff to work with homeowners further and the second bidding contractor to see if there can be a compromise that is both environmentally beneficial and satisfactory to the neighbors as far as their quality of life. If that can't be done by the next meeting, the council

can vote on terminating the project.

ACTION:	Motion to table item XII.A. by Mark Gregg second by Sharon Mahoney; Motion passed with a 5:0
AYES:	Mark Gregg, Elizabeth Jolin, Henry Rosenthal, Sharon Mahoney, Joseph B. Pinder III
NAYS:	None
ABSTAIN:	None

XI. QUASI-JUDICIAL

A. Administrative Appeal - Transfer of Development Rights - **TAB 10**

(Jennifer DeBoisbriand , Planning Director)
A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, CONSIDERING ADMINISTRATIVE APPEAL NO. PLADA20230036 FILED BY SMITH HAWKS, PL (AGENT) ON BEHALF OF WHAT A GOOD CATCH LLC (APPELLANT) RELATING TO AN ADMINISTRATIVE DECISION AND INTERPRETATION BY THE DIRECTOR OF PLANNING (DENIAL OF A TRANSFERABLE DEVELOPMENT RIGHT) FOR PROPERTY LOCATED AT 81912 OVERSEAS HWY (REAL ESTATE NUMBER 00399300-00000) AND 82601 OLD HIGHWAY (REAL ESTATE NUMBER 00401260-000000), ON UPPER MATECUMBE KEY, ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, AS LEGALLY DESCRIBED HEREIN; AND PROVIDING FOR AN EFFECTIVE DATE

The meeting reconvened at 9:37 pm.

Council amended the agenda to hold the quasi-judicial hearing next.

Village Attorney John Quick gave the quasi description and process overview

Ex part communication disclosures:
Vice Mayor Sharon Mahoney, Council Member Elizabeth Jolin, and Council Member Mark Gregg had no communications to disclose.
Mayor Joseph B. Pinder III disclosed he spoke with Jim Mooney and Ty Harris months ago.
Council Member Henry Rosenthal disclosed he spoke with the applicant.

Planning Director Jennifer DeBoisbriand presented the staff report clarifying the department's denial of the application. She noted that the Code presumes that the decision of the Planning and Development Services staff was correct and that a decision can only be overturned due to an error of fact or law. She expressed concern about setting a precedent for similar properties now that the BPAS program was coming to an end.

Bart Smith on behalf of the applicant, What a Good Catch, LLC, noted the request was for a residential home. It was noted they had applied for BPAS but don't expect to get one before

the program closes. Mr. Smith noted his client wished to appeal the denial and asked the Council to approve the application suggesting an error was made while evaluating habitat. His client offered to enhance the hammock area through additional planting to increase the size of the conservation easement as a condition of approval. Mr. Smith suggested this could satisfy the comprehensive plan requirements and the Village biologist. He noted their plan protects the environment and balances the rights of the property owner.

Moved by Council Member Mark Gregg to extend the meeting for 30 minutes at 10:00 pm.

Director of Development Services Daniel J. Gulizio noted the question before the Council was whether the TDR denial should be overturned. He indicated that staff are in the process of looking at amendments to the TDR ordinance and expect to have a draft within 30 days. Mr. Smith conferred with his client, and indicated that they were willing to delay consideration of the request for two Council meetings to give staff time to work on ordinance amendments.

ACTION:	Motion to table item XI.A. to the April 13 Meeting by Mark Gregg second by Elizabeth Jolin; Motion passed with a 5:0
AYES:	Mark Gregg, Elizabeth Jolin, Henry Rosenthal, Sharon Mahoney, Joseph B. Pinder III
NAYS:	None
ABSTAIN:	None

X. ORDINANCES

A. Ordinance concerning appointments for Village Boards, Commissions, and Committees - **TAB 9**

(John Quick, Interim Village Attorney)

AN ORDINANCE OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, AMENDING CHAPTER 2 "ADMINISTRATION" CREATING A NEW ARTICLE V TO BE ENTITLED "VILLAGE BOARDS, COMMITTEES AND COMMISSIONS", SECTIONS 2-329 THROUGH 2-335; AMENDING CHAPTER 30 "LAND DEVELOPMENT REGULATIONS", ARTICLE III "DECISION MAKING AND OTHER ADMINISTRATIVE BODIES", DIVISION 3 "LOCAL PLANNING AGENCY", SECTION 30-103 OF THE VILLAGE CODE RELATING TO APPOINTMENT, REMOVAL, TERMS, AND VACANCIES; AMENDING CHAPTER 30 "LAND DEVELOPMENT REGULATIONS", ARTICLE VII "ENVIRONMENTAL REGULATIONS", DIVISION 7 "HISTORIC AND ARCHAEOLOGICAL SITES", SECTION 30-1693 RELATING TO THE HISTORIC PRESERVATION COMMISSION; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE CODE; AND PROVIDING FOR AN EFFECTIVE DATE

It was noted that the proposed ordinance was the result of a discussion at the February 9, 2023 Council meeting for committee members to be appointed by a majority of the council, rather than a single member. The Local Planning Agency discussed the issue at its February 13, 2023 meeting and unanimously opposed passage of the ordinance.

Council Member Mark Gregg moved to extend for thirty minutes at 10:24 pm.

The general consensus of the Council was that making this change may lead to more interest by residents who want to serve but don't personally know a Council Member to appoint them. Council Member Henry Rosenthal supported leaving the process the way it was.

Mayor Joseph B. Pinder III opened public comment.

Speakers included Van Cadenhead and LPA Chair Deb Gillis, who spoke about why the LPA voted against this measure.

ACTION:	Motion to approve item X.A. for a trial period of two years by Elizabeth Jolin second by Sharon Mahoney; Motion passed with a 4:1
AYES:	Mark Gregg, Elizabeth Jolin, Sharon Mahoney, Joseph B. Pinder III
NAYS:	Henry Rosenthal
ABSTAIN:	None

XII. RESOLUTIONS

B. Resolution Approving Payment of Legal Fees For Defense of Criminal Action Against Former Councilmember Webb - **TAB 12**

(John Quick, Interim Village Attorney)
A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, AUTHORIZING THE PAYMENT OF $11,675.29 TO KUEHNE DAVIS LAW, P.A., FOR LEGAL SERVICES RELATING TO THE REPRESENTATION OF FORMER COUNCILMEMBER DAVID WEBB IN HIS OFFICIAL CAPACITY AS A COUNCILMEMBER; PROVIDING FOR AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE.

Council Member Mark Gregg moved to extend the meeting to 11:30 pm.

Village Attorney John Quick provided an overview of the County regulations that have been adopted by reference by the Village noting the code provides for legal defense of a board member if the case is successfully defended.

Van Cadenhead spoke during public comment.

ACTION:	Motion to approve item XII.B. by Mark Gregg second by Elizabeth Jolin; Motion passed with a 4:0
AYES:	Mark Gregg, Elizabeth Jolin, Sharon Mahoney, Joseph B. Pinder III
NAYS:	None
ABSTAIN:	Henry Rosenthal

C. Resolution Approving Recommendation and Project Agreement for Marina Decking Replacement Project - **TAB 13** (Maria Bassett, Finance Director)

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, APPROVING THE FINAL RANKINGS AND RECOMMENDATIONS OF THE RFP 23-02 EVALUATION COMMITTEE FOR SELECTION OF A CONTRACTOR FOR THE MARINA DECKING REPLACEMENT PROJECT; AUTHORIZING THE VILLAGE MANAGER AND VILLAGE ATTORNEY TO NEGOTIATE AN AGREEMENT FOR THE REQUESTED SERVICES; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE THE AGREEMENT; AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED FUNDS; AND PROVIDING AN EFFECTIVE DATE

Mayor Joseph B. Pinder III opened public comment. There being no one wishing to speak, Mayor Pinder closed public comment.

ACTION:	Motion to approve item XII.C. by Mark Gregg second by Elizabeth Jolin; Motion passed with a 5:0
AYES:	Mark Gregg, Elizabeth Jolin, Henry Rosenthal, Sharon Mahoney, Joseph B. Pinder III
NAYS:	None
ABSTAIN:	None

XIII. ADJOURNMENT

Council Member Henry Rosenthal moved to adjourn the meeting at 11:15pm.

Marne McGrath, Village Clerk

Council Communication

To: Mayor and Village Council
From: Daniel Gulizio, Planning Director
Date: April 13, 2023
SUBJECT: **Resolution Approving Work Authorization No. 2 with Cyriacks Environmental Consulting Services ("Cecos") - TAB 2**

Background:
The Islamorada, Village of Islands (the "Village") Council has directed the Department of Planning and Development Services to analyze and provide recommendations on a number of issues including the Building Permit Allocation System ("BPAS"), Transfer of Development Rights ("TDR"), and an overall update to the Village's Land Development Regulations ("LDR"). Village staff has completed the first phase of this analysis, which includes a summary of BPAS, analysis of potential development rights remaining within the Village, and a summary of the TDR program. In addition, this analysis has identified a wide variety of concerns related to the current application of the Village LDRs.

The Village Comprehensive Plan and State-designated Area of Critical State Concern require that the Village takes steps to protect the nature and character of existing neighborhoods. The proposed project would analyze existing development densities across individual communities (neighborhoods) within the Village through an examination of both lot size and building size. The ratio of lot size to building size (expressed in gross floor area) is typically characterized as Floor Area Ratio or FAR. A better understanding of FAR or development densities within Village communities will allow the Village to protect the character of individual communities more effectively as development pressures increase with the impending end of the BPAS.

Analysis:
The proposed project would involve Floor Area Ratio (FAR) GIS mapping services for residential properties within all four islands of the Village. The project involves the creation of data containing individual parcel information, including parcel number, total square footage of the parcel, total square footage of the gross living area (GLA), and FAR (the ratio of parcel area and the GLA). Additionally, Cecos would provide a table that details the average FAR within local communities (subdivisions). Spatial data will be provided in shapefile format, and tables will be in Microsoft Excel format.

Pursuant to RFQ# 20-03, on October 12, 2020, the Village entered into a current Continuing Services Agreement ("CSA") with Cecos for professional engineering and architectural support services. Exhibit "A" to the attached Resolution is proposed Work Authorization No. 2 between the Village and Cecos for professional environmental services for a Village FAR mapping project at a cost not to exceed $9,089.70. Work Authorization No. 2 would become effective upon full execution and run through October 31, 2023. Under Work Authorization No. 2, as outlined in the Scope of Services within Exhibit "B", Cecos will provide GIS mapping services,

spatial data provided as a zipped shape file package and summary tables provided as spreadsheets within Microsoft Excel (the “Services”). If Work Authorization No. 2 is approved, the Services are anticipated to begin in April 2023 and are expected to take approximately one month to complete.

Budget Impact:
If Work Authorization No. 2 is approved, the expenditure would be accounted for in the Professional Services account of the Planning & Development Services Department in the General Fund. Sufficient funds have been included in the FY 2022-2023 budget to cover the costs of these services by Cecos.

Staff Impact:
The Village’s Planning Director and Environmental Resources Manager would oversee the project to ensure compliance with the scope of work and to manage the agreement with Cecos. The Village’s Finance department would track the expenditures.

Recommendation:
Staff recommends that the Village Council pass and adopt the proposed resolution.

Attachments:
1. Reso FAR Mapping WA#2 Cyriacks
2. Ex. A_WA#2 FAR project_Cyriacks_Agreement
3. Ex. B_20230321_Islamorada_FAR_Proposal

RESOLUTION N0. 23-

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, APPROVING WORK AUTHORIZTION NO. 2 WITH CYRIACKS ENVIRONMENTAL CONSULTING SERVICES INC. FOR A FLOOR AREA RATIO MAPPING PROJECT; AUTHORIZING VILLAGE OFFICIALS TO IMPLEMENT THE TERMS AND CONDITIONS OF THE AGREEMENT; AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED FUNDS; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE THE WORK AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Islamorada, Village of Islands (the "Village"), is in need of critical development density information which is necessary to guide and support any potential modifications to the Village's Land Development Regulations ("LDR"); and

WHEREAS, a better understanding of floor area ratio ("FAR") or development densities within Village communities will allow the Village to protect the character of individual communities more effectively as development pressures increase with the impending end of the building permit allocation system (commonly referred to as BPAS); and

WHEREAS, the Village is in need of an independent contractor to provide the necessary services to complete a FAR mapping and analysis project which would provide this documentation; and

WHEREAS, the Village sought the expertise of Cyriacks Environmental Consulting Services, Inc. ("Cecos") to develop a "Scope of Services" for this project, as detailed in Exhibit "B" attached hereto,; and

WHEREAS, pursuant to RFQ# 20-03, the Village entered into a current Continuing Services Agreement ("CSA") with Cecos for professional engineering and architectural support services; and

WHEREAS, Cecos is willing to perform the Services as outlined in the Scope of Services,

attached as Exhibit "B," in an amount not to exceed Nine Thousand Eighty-nine Dollars and Seventy Cents ($9,089.70); and

WHEREAS, Village staff has identified the General Fund, Planning & Development Services department as an appropriate funding source for this project; and

WHEREAS, the Village Council of Islamorada, Village of Islands (the "Village Council"), has determined that approval of the Work Authorization No. 2 with Cecos for the Services is in the best interest of the Village and its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, AS FOLLOWS:

Section 1. **Recitals.** The above recitals are true and correct and incorporated into this Resolution by this reference.

Section 2. **Approval of Work Authorization.** The Village Council hereby approves Work Authorization No. 2 with Cecos, attached as Exhibit "A," for completion of the Project.

Section 3. **Authorization of Village Officials**. The Village Manager and/or designee and the Village Attorney are authorized to take all actions necessary to implement the terms and conditions of the Work Authorization.

Section 4. **Authorization of Fund Expenditure.** Notwithstanding the limitations imposed upon the Village Manager pursuant to the Village's Purchasing Procedures Ordinance, the Village Manager is authorized to expend budgeted funds to implement the terms and conditions of the Work Authorization.

Section 5. **Effective Date.** This Resolution shall take effect immediately upon adoption.

Motion to adopt by _____, seconded by _____.

FINAL VOTE AT ADOPTION

VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS

Mayor Joseph B. Pinder III ___

Vice Mayor Sharon Mahoney ___

Councilman Mark Gregg ___

Councilwoman Elizabeth Jolin ___

Councilman Henry Rosenthal ___

PASSED AND ADOPTED THIS ____ DAY OF _____, 2023.

_____

JOSEPH B. PINDER III, MAYOR

ATTEST:

_____

MARNE MCGRATH, VILLAGE CLERK

APPROVED AS TO FORM AND LEGALITY
FOR THE USE AND BENEFIT OF
ISLAMORADA, VILLAGE OF ISLANDS:

_____

JOHN J. QUICK, INTERIM VILLAGE ATTORNEY

Exhibit "A"

PROJECT AGREEMENT

Between

ISLAMORADA, VILLAGE OF ISLANDS

And

CYRIACKS ENVIRONMENTAL CONSULTING SERVICES, INC.

For

Work Authorization No. 2

Environmental and Support Services

This Project Agreement between ISLAMORADA, VILLAGE OF ISLANDS (hereinafter referred to as "VILLAGE") and CYRIACKS ENVIRONMENTAL CONSULTING SERVICES, INC. (hereinafter referred to as "CONSULTANT"), hereby authorizes the CONSULTANT to provide the services as set forth below:

WHEREAS, the VILLAGE and CONSULTANT have entered into a continuing services agreement dated October 12, 2020, pursuant to RFQ #20-03, (the "Continuing Contract") and CONSULTANT has been approved to provide the services contemplated herein; and

WHEREAS, the VILLAGE and CONSULTANT desire to enter into this Work Authorization for the CONSULTANT to provide Floor Area Ratio (FAR) GIS mapping services for residential properties within the Village as more further described in Exhibit "1" attached hereto (the "Project"), in accordance with the terms and conditions of this Work Authorization.

The VILLAGE and CONSULTANT agree as follows:

SECTION 1. SCOPE OF SERVICES

1.1 The CONSULTANT shall provide GIS and environmental services to the VILLAGE for the Project as described in the "Project Description" attached as Exhibit "1" to complete the Village's Floor Area Ratio (FAR) GIS Mapping Project.

1.2 The "Scope of Services" and tasks to be provided by the CONSULTANT for this Project are those services and tasks as listed in Exhibit "1."

1.3 The VILLAGE may request changes that would increase, decrease, or otherwise modify the Scope of Services. Such changes must be contained in a written change order executed by the parties in accordance with the provisions of the Continuing Contract, prior to any deviation from the terms of the Project Agreement, including the initiation of any extra work.

SECTION 2. DELIVERABLES

As part of the Scope of Services the CONSULTANT shall provide to the VILLAGE the following Deliverables:

- *Four Spatial data will be provided as a zipped shapefile package; summary tables provided as spreadsheets within Microsoft Excel.*

Unless otherwise stated, the CONSULTANT will provide draft and site plans, and other materials prepared for the Project in both paper and electronic formats as appropriate, excluding material that is available only as photocopy to the VILLAGE. The VILLAGE shall be provided copies of all correspondence from CONSULTANT to any public or private entity or individual and all correspondence received by the CONSULTANT for the Project.

SECTION 3. TERM/TIME OF PERFORMANCE/DAMAGES

3.1 Term. This Project Agreement shall commence on the date this Project Agreement is fully executed by all parties and shall continue in full force and effect through, **October 31, 2023,** unless otherwise terminated pursuant to Section 6 or other applicable provisions of this Project Agreement. The Village Manager may extend the term of this Project Agreement through written notification to the CONSULTANT. Such extension shall not exceed (30) days. No further extensions of this Project Agreement shall be effective unless authorized by the Village Council.

3.2 Commencement. The CONSULTANT'S services under this Project Agreement and the time frames applicable to this Project Agreement shall commence upon the date provided in a written Notice to Proceed ("Commencement Date") provided to the CONSULTANT from the Village Manager. The CONSULTANT shall not incur any expenses or obligations for payment to third parties prior to the issuance of the Notice to Proceed of Commencement.

3.3 Contract Time. Upon receipt of the Notice to Proceed, the CONSULTANT shall commence services to the VILLAGE on the Commencement Date, and shall continuously perform services to the VILLAGE, without interruption, in accordance with the time frames set forth in the "Project Schedule," a copy of which is attached and incorporated into this Project Agreement as Exhibit "1." The number of calendar days from the Commencement Date, through the date set forth in the Project Schedule for completion of the Project shall constitute the Contract Time.

3.4 All limitations of time set forth in this Project Agreement are of the essence.

SECTION 4. AMOUNT, BASIS AND METHOD OF COMPENSATION

4.1 Lump Sum Compensation. VILLAGE agrees to pay CONSULTANT an amount not to exceed Nine Thousand Eighty-nine Dollars and Seventy Cents (**$9,089.70**) as compensation for performance of all services related to the Project. It is understood that the method of compensation is that of lump sum which means that CONSULTANT shall perform all services set forth for total compensation in the amount stated above. Said lump sum includes but is not limited to, compensation for all fees, expenses, and out-of-pocket costs of the CONSULTANT.

4.2 Reimbursables. It is acknowledged and agreed to by CONSULTANT that the lump sum amount set forth in Section 4.1 includes Direct Expenses and describes the maximum extent of VILLAGE'S obligation to reimburse CONSULTANT for direct, non-salary expenses, but does not constitute a limitation, of any sort, upon CONSULTANT'S obligation to incur such expenses in the performance of services hereunder.

SECTION 5. BILLING AND PAYMENTS TO THE CONSULTANT

5.1 Invoices.

5.1.1 Lump Sum Compensation. CONSULTANT shall submit invoices which are identified by the specific project number on a monthly basis and in a timely manner. These invoices shall identify the nature of the work performed, the phase of work, and the estimated percent of work accomplished in accordance with the Payment Schedule as shown on Exhibit "1", attached hereto and made a part of this Project Agreement. Invoices for each phase shall not exceed the amounts allocated to said phase. The statement shall show a summary of fees with accrual of the total and credits for portions paid previously.

5.1.2 Disputed Invoices. In the event all or a portion of an invoice submitted to the VILLAGE for payment to the CONSULTANT is disputed, or additional backup documentation is required, the Village Manager shall notify the CONSULTANT within fifteen (15) working days of receipt of the invoice of such objection, modification or additional documentation request. The CONSULTANT shall provide the VILLAGE with a written response and any additional information requested by the VILLAGE within five (5) working days of the date of the VILLAGE'S notice. The VILLAGE may request additional information, including but not limited to, all invoices, time records, expense records, accounting records, and payment records of the CONSULTANT. The VILLAGE, at its sole discretion, may pay to the CONSULTANT the undisputed portion of the invoice.

5.2 Suspension of Payment. In the event that the VILLAGE becomes credibly informed that any representations of the CONSULTANT, provided pursuant to Subparagraph 5.1, are wholly or partially inaccurate, or in the event that the CONSULTANT is not in compliance with any term or condition of this Project Agreement, the VILLAGE may withhold payment of sums then or in the future otherwise due to the CONSULTANT until the inaccuracy, or other breach of Project Agreement, and the cause thereof, is corrected to the VILLAGE'S reasonable satisfaction.

5.3 Retainage. The VILLAGE reserves the right to withhold retainage in the amount of ten percent (10%) of any payment due to the CONSULTANT until the project is completed, as applicable. Said retainage may be withheld at the sole discretion of the VILLAGE and as security for the successful and timely completion of the CONSULTANT'S duties and responsibilities under this Project Agreement.

5.4 Final Payment. Submission of the CONSULTANT'S invoice for final payment and reimbursement shall constitute the CONSULTANT'S representation to the VILLAGE that, upon receipt from the VILLAGE of the amount invoiced, all obligations of the CONSULTANT to others, including its Subconsultants, incurred in connection with the Project, shall be paid in full. The CONSULTANT shall deliver to the VILLAGE all documents and computer files requested by the VILLAGE evidencing payment to any and all subcontractors, and all final specifications, plans or other documents as dictated in the Scope of Services and Deliverables. Acceptance of final payment shall constitute a waiver of all claims against the VILLAGE by the CONSULTANT.

SECTION 6. TERMINATION/SUSPENSION

6.1 For Cause. This Project Agreement may be terminated by either party upon three (3) calendar days written notice to the other for breach of any material term or condition of this Project Agreement. In the event that CONSULTANT abandons this Project Agreement or causes it to be terminated by the VILLAGE, the CONSULTANT shall indemnify the VILLAGE against any loss pertaining to this termination. In the event that the CONSULTANT is terminated by the VILLAGE for cause and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a termination for convenience under Section 6.2 and the provisions of Section 6.2 shall apply.

6.2 For Convenience. This Project Agreement may be terminated by the VILLAGE for convenience upon five (5) calendar days written notice to the CONSULTANT. In the event of such a termination, the CONSULTANT shall incur no further obligations in connection with the Project and shall, to the extent possible terminate any outstanding subconsultant obligations. The CONSULTANT shall be compensated for all services performed to the satisfaction of the VILLAGE and reimbursable expenses incurred prior to the date of termination. In such event, the CONSULTANT shall promptly submit to the VILLAGE its invoice for final payment and reimbursement which invoice shall comply with the provisions of Paragraph 5.1. Under no circumstances shall the VILLAGE make payment of profit to the CONSULTANT for services which have not been performed.

6.3 Assignment Upon Termination. Upon termination of this Project Agreement, the work product of the CONSULTANT shall become the property of the VILLAGE and the CONSULTANT shall, within ten (10) working days of receipt of written direction from the VILLAGE, transfer to either the VILLAGE or its authorized designee, all work product in its possession, including but not limited to, designs, specifications, drawings, studies, reports and all other documents and digital data in the possession of the CONSULTANT pertaining to this Project

Agreement. Upon the VILLAGE'S request, the CONSULTANT shall additionally assign its rights, title and interest under any subcontractor's agreements to the VILLAGE.

6.4 Suspension for Convenience. The VILLAGE shall have the right at any time to direct the CONSULTANT to suspend its performance, or any designated part thereof, for any reason whatsoever, or without reason, for a cumulative period of up to five (5) calendar days. If any such suspension is directed by the VILLAGE, the CONSULTANT shall immediately comply with same. In the event the VILLAGE directs a suspension of performance as provided herein, through no fault of the CONSULTANT, the VILLAGE shall pay the CONSULTANT as full compensation for such suspension the CONSULTANT'S reasonable costs, actually incurred and paid, of demobilization and remobilization.

SECTION 7. PERSONNEL ASSIGNED TO PROJECT

7.1 The CONSULTANT shall assign only qualified personnel to perform any services concerning this Project. At the time of execution of this Project Agreement, the parties anticipate that the following named individuals will perform those supervisory or primary functions indicated:

NAME	**FUNCTION**
Wendy Cyriacks	Principal/Project Manager
Trent Snyder	Sr Environmental Scientist/Task Manager
Kevin Cash	Environmental Scientist/GIS
Shannon Kelley	Sr Environmental Scientist
Tamara Mayer	Sr Environmental Scientist

So long as the individuals named above remain actively employed or retained by the CONSULTANT, they shall perform the functions indicated next to their names. Furthermore, the VILLAGE reserves the right to reject any proposed substitution for any of the above-named individuals, and the VILLAGE shall have the further right to require that any individual assigned to the Project by the CONSULTANT be removed from the Project and reassigned for good cause.

SECTION 8. INCORPORATION OF CONTINUING CONTRACT

All terms and conditions of the Continuing Contract not specifically modified by this Project Agreement shall remain in full force and effect and are incorporated into and made a part of this Project Agreement by this reference as though set forth in full.

SECTION 9. SEVERABILITY

If any provision of this Project Agreement or its application to any person or situation shall to any extent, be invalid or unenforceable, the remainder of this Project Agreement, and the application of such provisions to persons or situations other than those to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

SECTION 10. MISCELLANEOUS

10.1 Public Records. VILLAGE is a public agency subject to Chapter 119, Florida Statutes. To the extent that CONTRACTOR is acting on behalf of VILLAGE pursuant to Section 119.0701, Florida Statutes, CONTRACTOR shall:

a. Keep and maintain public records that ordinarily and necessarily would be required to be kept and maintained by VILLAGE were VILLAGE performing the services under this Project Agreement;

b. Provide the public with access to such public records on the same terms and conditions that the County would provide the records and at a cost that does not exceed that provided in Chapter 119, Florida Statutes, or as otherwise provided by law;

c. Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and

d. Meet all requirements for retaining public records and transfer to VILLAGE, at no cost, all public records in possession of the CONTRACTOR upon termination of this Project Agreement and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the VILLAGE.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS PROJECT AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 305-664-6412, Clerk@islamorada.fl.us, or by mail: Village Clerk, 868800 Overseas Highway, Islamorada, FL 33036.

10.2 No Contingent Fees. CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONTRACTOR, to solicit or secure this Project Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for CONTRACTOR, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Project Agreement. For the breach or violation of this provision, the VILLAGE shall have the right to terminate the Project Agreement without liability at

its discretion, to deduct from the contract price, or otherwise recover the full amount of such fee, commission, percentage, gift or consideration.

10.3 E-Verify. CONTRACTOR shall comply with Section 448.095, Fla. Stat., "Employment Eligibility," including the registration and use of the E-Verify system to verify the work authorization status of employees. Failure to comply with Section 448.095, Fla. Stat. shall result in termination of this Contract. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If this Project Agreement is terminated for a violation of the statute by CONTRACTOR, CONTRACTOR may not be awarded a public contract for a period of 1 year after the date of termination.

10.4 Scrutinized Companies. CONTRACTOR certifies that it and its subconsultants are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S., the VILLAGE may immediately terminate this Project Agreement at its sole option if the CONTRACTOR or its subconsultants are found to have submitted a false certification; or if CONTRACTOR, or its subconsultants are placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Project Agreement.

IN WITNESS WHEREOF, the parties have executed this Project Agreement on the respective dates under each signature: The VILLAGE, signing by and through its Village Manager, attested to by its Village Clerk, duly authorized to execute same, and by CONSULTANT, by and through its President, duly authorized officer to execute same.

VILLAGE

ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA

By:_____
Ted Yates, Village Manager

The ____ day of _____, 20___.

AUTHENTICATION:

_____
Marne McGrath, Village Clerk

(SEAL)

APPROVED AS TO FORM AND LEGALITY
FOR THE USE AND BENEFIT OF ISLAMORADA,
VILLAGE OF ISLANDS, FLORIDA, ONLY

_____
John J. Quick, Interim Village Attorney

CONSULTANT

CYRIACKS ENVIRONMENTAL CONSULTING
SERVICES, INC.

By:_____

Print Name:_____

Title:_____

The ____ day of _____, 20___.

AUTHENTICATE:

_____
Secretary

_____
Print Name

(CORPORATE SEAL)

WITNESSES:

_____

Print Name:_____

_____

Print Name:_____

Exhibit "B"

March 21, 2023

Mr. Daniel Gulizio
Planning Director
Islamorada, Village of Islands,
86800 Overseas Highway,
Islamorada, FL 33036

Re: Proposal for Environmental Services
Floor Area Ratio Mapping
Islamorada, Florida Keys

Dear Mr. Gulizio:

Cyriacks Environmental Consulting Services, Inc. (CECOS) is pleased to submit this free proposal to Islamorada, Village of Islands, to provide Floor Area Ratio (FAR) GIS mapping services for residential properties within the Village of Islamorada (Plantation, Windley, Upper Matecumbe and Lower Matecumbe Keys). This project involves the creation of data containing individual parcel information, including parcel number, total square footage of the parcel, total square footage of the gross living area (GLA), and floor area ratio (FAR) (the ratio of parcel area and the GLA). Additionally, we will provide a table that details the average FAR within local communities (subdivisions). Spatial data will be provided in shapefile format, and tables will be in Microsoft Excel format.

I. SCOPE OF SERVICES

Task 1 – GIS Mapping
Using Monroe County's property information from the Property Appraisers office, we will create a shapefile that contains six attributes, including parcel number, parcel area (sq. ft.), GLA (sq. ft.), FAR, island name, and subdivision name. The shapefile will include residential properties only. Data will be organized by Island and community group for each respective parcel. This task includes data acquisition, analysis, and submittal of spatial data, including individual parcel information, i.e., parcel number, total parcel square footage, GLA, and FAR. The data will be exported and organized in Microsoft spreadsheets containing the attributes in the shapefile and the average FAR for each subdivision. Parcels not within a named subdivision will be categorized as "unplatted" for each island (e.g., "unplatted Plantation Key").

Deliverables: Spatial data will be provided as a zipped shapefile package; summary tables provided as spreadsheets within Microsoft Excel.

Task 2 – Meeting and Project Coordination
This task includes two virtual meetings to (1) discuss the results and address questions concerning the spatial data and (2) discuss the need for visual maps/ visualization preferences. This task also includes project coordination and correspondence between CECOS staff and Islamorada, Village of Islands.

Optional Services

Community Structure Visualization
Using the data set created within Task 2 – Data Acquisition and Analysis, CECOS will prepare graphic visualizations of each island's community structure based on the average FAR per subdivision. Graphic visualizations will consist of four (4) maps, one for each of the four islands described in the survey area. The visual format can be discussed and determined in a meeting included in Task 2. The maps format will be 11 x 17-inch pdf.

Deliverables: Four (4) FAR maps. The map format will be 11 x 17-inch pdf.

Cyriacks Environmental Consulting Services, Inc.
3001 SW 15th Street, Suite B
Deerfield Beach, FL 33442
(954) 571-0290 Fax: (954) 480-9962

II. TIME AND SCHEDULE

We anticipate that Tasks 1 and 2 can be completed by April 7th, 2023. If The Village decides to proceed with the Optional Services, we anticipate that the Task can be completed within three weeks of Notice to Proceed.

III. FEES

Our total fee for completing Tasks 1 and 2 is $9,089.70. The fee for optional services is $7,800.25.

IV - Personnel Assigned to Task
The following personnel will be assigned to this project:

- Wendy Cyriacks – Principal/Project Manager
- Trent Snyder – Sr Environmental Scientist/Task Manager
- Kevin Cash, M.S. - Environmental Scientist/GIS
- Shannon Kelley - Sr Environmental Scientist
- Tamara Mayer - Sr Environmental Scientist

Resumes for new staff can be provided upon request.

V - ASSUMPTIONS

The scope of services described in this proposal is contingent upon the assumptions listed below. Should conditions contrary to these assumptions occur, then additional services are required.

- The Client shall pay additional compensation for efforts not specified in this proposal if required. CECOS will notify the Client in advance if this situation arises. Any additional effort shall be negotiated between the Client and CECOS and must be approved before work being performed.
- The proposal was prepared per coordination with the Client and may be adjusted according to the requirements and project's progress as well as any additional effort required.
- Existing information will be provided to CECOS in electronic format.

We wish to thank you for your consideration of this project. If you have any questions or need additional information, please do not hesitate to contact me at (954) 571-0290.

Very truly yours,
Cyriacks Environmental Consulting Services, Inc

Wendy Cyriacks

Wendy Cyriacks
President

Cc: Peter Frezza, Islamorada, Village of Islands
Trenton Snyder, CECOS
Kevin Cash, CECOS

Council Communication

To: Mayor and Village Council
From: Jennifer DeBoisbriand , Planning Director
Date: April 13, 2023
SUBJECT: **Continued from March 2nd Meeting -- Administrative Appeal - Transfer of Development Rights - TAB 3**

Background:
The subject application involves an Appeal of an Administrative Determination pursuant to Sec. 30-281 of the Village Code. Specifically, the applicant is seeking an appeal of the determination of the Planning Director to deny the transfer of a development right (TDR) from 81912 Overseas Highway (sender site) to 82601 Old Highway (receiver site). Both properties are located on Upper Matecumbe Key.

The sender site is located on the west side of Overseas Highway, Upper Matecumbe Key. The sender site is zoned Village Center (VC). The receiver site is located on the east side of Old Highway on Upper Matecumbe Key just over a half of a mile north of the sender site. The site is currently vacant and has single-family homes on either side. Across Old Highway are a variety of uses on properties zoned Village Center (VC). The receiver site maintains a lot area of approximately 2 acres. Both the sender and receiver sites are shoreline properties.

An application requesting a Transfer of Development Rights was filed with the Department of Planning and Development Services on January 4, 2023. After review, it was determined that the "proposed TDR does not meet the criteria set forth in Sec. 30-504(b). The proposed receiver site contains Class I habitat (hammock) and Class II habitat (disturbed hammock and disturbed beach or berm), and the proposed sender site contains Class III habitat (disturbed)." Based upon the habitat analysis, on January 27, 2023, a denial of the proposed transfer of development rights was issued by the Department of Planning and Development Services.

Analysis:
The Transfer of Development Rights is guided by Chapter 30, Article IV, Division 12 (Transfer of Development Rights) of the Village Code. It establishes specific standards which both limit and guide the transfer of development rights. The Code contains standards that limit the transfer of development rights based upon zoning, habitat classification and the adjacency to shoreline. In this instance, the question involves whether the transfer violates the standards pertaining to the sender and receiver parcels' habitat classification. Specifically, whether the development right can be transferred from a lot containing Class III Habitat (disturbed) to a lot containing Class I Habitat (hammock) and Class II Habitat (disturbed hammock and disturbed beach or berm).

Village Code Sec. 30-501 establishes the purpose and intent of the TDR program. It states:

“The intent and purpose of this division is to permit and regulate the transfer of development rights (TDRs) between properties within the village in order to ensure that all development is consistent with the goals, objectives, and policies of the comprehensive plan. Transfer of development rights will aid in the preservation of environmentally sensitive lands through the removal of existing dwelling units or rights based on permitted densities, the redistribution of existing residential dwelling units to achieve planned densities, the retirement of development rights without increasing the overall amount of development, the encouragement of the placement of conservation easements on environmentally sensitive and flood-prone lands, the facilitation of appropriate redevelopment and revitalization of the village center (VC) zoning district by the concentration of mixed use activities, the preservation of existing affordable housing and encouragement of additional affordable housing, and a reduction of negative environmental impacts from development in balance with protection of private property rights.”

Transfer of development rights include the transfer of residential development credits, non-residential development rights and the transfer of lot intensity or lot area. In this instance, the application is seeking to transfer a residential development credit. Single family residential development is a permitted use in both Village Center (VC) and Residential Estate (RE).

However, the Code also provides restrictions on the transfer of development rights between different Habitat Classifications. Specifically, the Code prohibits the transfer of development rights from less environmentally sensitive properties to more environmentally sensitive properties. Sec. 30-504 (b) specifically states:

The receiver site shall be less environmentally sensitive than the sender site, according to a vegetation survey and/or a habitat analysis conducted by a certified biologist, and verified unless otherwise exempted or limited by the director of planning and development services or his designee, pursuant to habitat classifications described in subsection 30-1616(b)(2) of this Code, whereby the following conditions additionally apply:

(1) Transfer shall be permitted from Class I parcels to Class II or Class III parcels;

(2) Transfer shall be permitted from Class II parcels to Class II or Class III parcels; and

(3) Transfer shall be permitted from Class III parcels to Class III parcels.

The sender site associated with the subject application is classified as Class III Habitat or “disturbed.” However, the receiver site has been classified as a Class I (hammock) and Class II property (disturbed hammock and disturbed with beach or berm). The applicant provide the Village with Environmental Assessment and Vegetation Surveys for both sites completed by the same environmental consultant. As a result, the request for a transfer of development rights was denied by the Department of Planning and Development Services.

Administrative Appeals are governed by Village Code Sec. 30-281 (Administrative Appeals). According to the Code, “Any person aggrieved by an administrative decision or interpretation of the director of planning and development services, the building official or other village administrative official regarding the provisions of this chapter may appeal such decision or interpretation. The appeal shall be initiated within 30 days of the date of receipt by the aggrieved person of mailed, or posted, or published notice of the administrative decision or interpretation by filing an appeal with the director in a form specified by the planning and development services department for reviewing the application, and shall be accompanied by

an application fee that is established by the village council from time to time to defray the actual cost of processing the appeal. Failure to file an appeal within the timeframe specified, and exhaust all administrative remedies provided for in this chapter, shall constitute a waiver of all rights to appeal any interpretation or determination made by the village."

According to Sec. 30-281 (d), "The village council in reviewing the appeal under this section shall presume the original decision of the director, building official or other administrative official was correct and shall only overturn such decision where there has been an error of fact or law."

The code also establishes three (3) factors to be considered by the Village Council when reviewing an appeal. In no event, however, shall an appeal be approved which fails to meet any standard below. Failure to comply with any standard shall be deemed adverse to the public interest. A review of these factors follows:

(1) The appeal is consistent with the purposes, goals, objectives and policies of the comprehensive plan;

The purpose and intent of the prohibition on the transfer of development rights from less environmentally sensitive properties to more environmentally sensitive properties is to protect the region's invaluable environmental resources. The need to protect the region's environmental resources is reflected throughout the purpose and intent of the state-designated Area of Critical State Concern. This includes, but is not limited to, the following:

- Establish a land use management system that protects the natural environment of the Florida Keys.

- Promote an appropriate land acquisition and protection strategy for environmentally sensitive lands within the Florida Keys.

- Protect and improve the nearshore water quality of the Florida Keys through federal, state, and local funding of water quality improvement projects, including the construction and operation of wastewater management facilities that meet the requirements of ss. 381.0065(4)(l) and 403.086(11), as applicable.

The protection of the environmental resources within the Village is also contained within several areas of the Village Comprehensive Plan. This includes, but is not limited to, the following:

1-1 Future Land Use Goals, Objectives and Implementing Policies.

- That the Village incorporated to create a Comprehensive Plan to reclaim the Keys by conserving, preserving, and retaining our remarkable assets — our waters and natural environment — and our quality of life;

- That the Village is and must continue to be synonymous with sport fishing, diving, the Everglades National Park, the living coral reef, Indian Key, Lignumvitae Key, Shell Key, Windley Quarry, and many species of fish and fowl;

- That the Comprehensive Plan must further understanding of the ecological limits of our Keys and prohibit any further degradation of our natural resources by incompatible land and

marine activities such as casino boats, sea planes, personal watercraft, and other watercraft that are operated improperly; and

- That the Comprehensive Plan must describe public and private actions needed to protect and retain the Village's waterways and natural resources comprising our unique ecosystem as well as preserve the quiet solitude of the backcountry.

- Provides a sound basis for developing land use controls that ensure acceptable levels of service for hurricane evacuation, protect coastal resources, including nearshore waters, wetlands, grassbed flats, mangroves, as well as hammocks, and establish a basis for managing landscaping, signage, parking, drainage, and water quality;

- Relies on ecological constraints to establish limits for growth and create standards and criteria to ensure that human induced activities do not diminish assets of our unique coastal environment; and

- Ensures that the character and location of land uses incorporate best management practices and principles of resource conservation, promote orderly land use transition, and minimize threats to health, safety, and welfare which may be caused by incompatible land uses, environmental degradation, hazards and nuisances.

The transfer of a development right from a Class III disturbed lot (sender site) to a receiver lot with Class I (hammock) and Class II Habitat (disturbed hammock and disturbed with beach or berm) is inconsistent with the purpose and intent of both the Area of Critical State Concern and the Village Comprehensive Plan. It is also specifically prohibited by the TDR guidelines contained in Sec. 30-504 (b).

(2) The appeal complies with all relevant and appropriate portions of this chapter; and

The Administrative Appeal has been submitted in compliance with the guidelines contained within this Chapter.

(3) There was an error of fact or law in the decision of the director, building official or other administrative official.

The applicant provided the environmental assessments for both sites and therefore has not challenged the basic Habitat Classification of either site. The applicant is challenging that because the Receiver site has multiple classifications, it should not be classed as a Class I or Class II. However, I refer you back to Section 30-504 (b) of the Village Code. This section specifically calls out the types of parcels which qualify for transfer. Not portions of a parcel, not areas of habitat. Therefore, it is the belief of this Department that the Habitat Classification of the receiver site is accurate and does not represent an error of fact or law.

Budget Impact:
None

Staff Impact:

None

Recommendation:
Based upon the above, it is the belief of this Department that the proposed TDR is inconsistent with the guidelines contained in Division 12 – Transfer of Development Rights. Specifically, the proposed TDR seeks to transfer a development right from a less environmentally sensitive property Class III habitat (disturbed) to a more environmentally sensitive property (Class I (hammock) and Class II Habitat [disturbed hammock and disturbed with beach or berm]).

In addition, the proposed request for an Administrative Appeal of the denial of the proposed TDR, fails to meet the standards contained within Division 4 – Administrative Appeals. Specifically, the applicant has failed to establish an error of fact or law that would support the overturning of the determination of the Department. As noted previously, the failure to meet any of the factors contained in Sec. 30-281 (e) shall result in the denial of the appeal. “In no event, however, shall an appeal be approved which fails to meet any standard” contained in the code.

The Department of Planning and Development Services respectfully recommends DENIAL of the proposed Administrative Appeal.

Attachments:
1. Reso_PLADA20230026
2. Receiver_Habitat
3. Sender_Habitat1
4. Appeal_Doc

After recording, please return to:
Planning and Development Services Department
Islamorada, Village of Islands
86800 Overseas Highway
Islamorada, Florida 33036

RESOLUTION NO. 22-

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, CONSIDERING ADMINISTRATIVE APPEAL NO. PLADA20230026 FILED BY SMITH HAWKS, PL (AGENT) ON BEHALF OF WHAT A GOOD CATCH LLC (APPELLANT) RELATING TO AN ADMINISTRATIVE DECISION AND INTERPRETATION BY THE DIRECTOR OF PLANNING (DENIAL OF A TRANSFERABLE DEVELOPMENT RIGHT) FOR PROPERTY LOCATED AT 81912 OVERSEAS HWY (REAL ESTATE NUMBER 00399300-00000) AND 82601 OLD HIGHWAY (REAL ESTATE NUMBER 00401260-000000), ON UPPER MATECUMBE KEY, ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, AS LEGALLY DESCRIBED HEREIN; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Ty Harris, PA ("Representative") on behalf of After Hours Inc ("Owner") applied for Minor Conditional Use Permit for the Transfer of Development Right ("TDR") ("Application") pursuant to Section 30-503 of the Code of Ordinances Islamorada, Village of Islands, Florida on January 4, 2023, to transfer one (1) TDR from the real property located at 81912 Overseas Highway, Upper Matecumbe, Florida, having Parcel ID 00399300-000000 ("Sender Site") to the real property located at 82601 Old Highway, Upper Matecumbe, Florida, having Parcel ID 0040126-000000 (the "Receiver Site"); and

WHEREAS, the Director of Planning sent notice of denial for TDR application PLTDR20230001 to the owner's representative via email on January 27, 2023; and

WHEREAS, on February 3, 2023, Barton W. Smith ("Agent") submitted an Administrative Appeal on behalf of What a Good Catch ("Applicant"), appealing the Planning Director's decision to deny the application for Transfer of Development Rights; and

WHEREAS, the Village Council conducted a duly noticed Public Hearing regarding the Request to Appeal the Planning Director's decision to deny the application for Transfer of Development Rights on March 2, 2023; and

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, AS FOLLOWS:

Section 1. **Recitals.** The above recitals are true and correct and incorporated into this Resolution by this reference.

Section 2. **Findings of Fact.**

The Village Council, having considered the testimony and evidence presented by all parties, including Village Staff, does hereby find and determine:

(1) The Application for a Transfer of Development Rights [meets/does not meet] the requirements set forth in the Village Code, Chapter 30, Article IV, Division 12 – Transfer of Development Rights and [has/has not] demonstrated through competent substantial evidence that the criteria for granting the Request [have/have not] been met.; and

(2) The applicant [has/has not] met the standards for an Administrative Appeal of the denial of the proposed Transfer of Development Rights contained within Sec. 30-281 (Administrative Appeals) of the Village Code.; and

(3) The Village Council [approves/denies] the Request submitted by the Agent on behalf of the Applicant.

Section 3. **Conclusions of Law.**

Based upon the above Findings of Fact, the Village Council does hereby make the following Conclusions of Law:

(1) The Request has been processed in accordance with the Village Comprehensive Plan and the Code; and

(2) In rendering its decision, as reflected in this Resolution, the Village Council has:

(a) Accorded procedural due process; and

(b) Observed the essential requirements of the law; and

(c) Supported its decision by competent substantial evidence contained within the record.

Section 4. Effective Date.

This Resolution shall not take effect until after both thirty (30) days following the date it is filed with the Village Clerk, during which time the Request herein shall be subject to appeal as provided in the Code; and following the thirty (30) days, this resolution shall not be effective or acted upon by the Applicant until forty-five (45) days following the rendition to the Department of Economic Opportunity (DEO), pursuant to Chapter 9J-1 of the Florida Administrative Code. During those forty-five (45) days, the DEO may appeal this resolution to the Florida Land and Water Adjudicatory Commission, and that such an appeal stays the effectiveness of this Resolution until the appeal is resolved by agreement or order.

Motion to adopt by _____, second by _____.

FINAL VOTE AT ADOPTION

Mayor Joseph B. Pinder III _____

Vice Mayor Sharon Mahoney _____

Councilman Mark Gregg _____

Councilman Henry Rosenthal _____

Councilwoman Elizabeth Jolin _____

PASSED AND ADOPTED on the second reading this 2nd day of March, 2023.

_____
JOSEPH B. PINDER III, MAYOR

ATTEST:

_____
MARNE MCGRATH, VILLAGE CLERK

APPROVED AS TO FORM AND LEGALITY
FOR THE USE AND BENEFIT OF
ISLAMORADA, VILLAGE OF ISLANDS ONLY

_____
JOHN J. QUICK, INTERIM VILLAGE ATTORNEY

Julie Cheon - Environmental Consultant, Inc

Vegetation Survey & Restoration Plan

Legal
Strattons Subdivision
Block 12, Lot 6

Address
82601 Old Highway
Islamorada

Real Estate Number
00401260-000000

October 25, 2020

71 Tingler Lane, Marathon, Fl 33050
julie_cheon@hotmail.com
Phone (305) 395-1985

Background:
The following report was completed to document the habitat and vegetation for the proposed development of a single family residence on above referenced property. The report includes a site description, a vegetation map indicating the location and size of protected species in the construction footprint and 20' buffer area, a species list and site photos. It also identifies species that will be impacted by the proposed development and provides a mitigation table and replanting map.

A site visit was completed on October 17, 2020.

Site Description:
The property is bordered on the east and west by developed parcels, on the south by open water and on the north by a paved road, Old Highway. For purposes of this report the front of the parcel is considered that which borders the Old Highway.

The existing habitat onsite was previously delineated in a report by others. A copy of the report is provided in Attachment H. The report notes that the approximately 76,345 sf parcel contains Hammock, Disturbed Hammock, Disturbed and Disturbed with Beach Berm habitats. A delineation by others is included on the site plan.

The Hammock and the Disturbed Hammock is located along the front of the property. This area transitions into a disturbed area that is heavily infested with exotic and invasive exotic vegetation. The disturbed area then transitions to a disturbed beach berm.

The house, swale and drive have been situated to utilize the most disturbed areas of the parcel. The house and swale have been located to avoid impacting all protected vegetation. The drive is situated to cross the disturbed hammock area. Due to the extensive amount of vegetation onsite that will be avoided, the vegetation survey was completed along the construction footprint and a twenty-foot buffer area.

Species of Note:
The dominant native vegetation in the construction footprint and twenty-foot buffer includes Buttonwood, Jamaican Dogwood, Blackbead and Florida Thatch Palm.

A complete list of species located onsite can be found in Attachment F – Species Table. Attachment D – Mitigation Table, lists the protected species to be impacted and provides the required replanting numbers.

Background:

The following report was completed to document the habitat and vegetation for the proposed development of a single family residence on above referenced property. The report includes a site description, a vegetation map indicating the location and size of protected species in the construction footprint and 20' buffer area, a species list and site photos. It also identifies species that will be impacted by the proposed development and provides a mitigation table and replanting map.

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The existing habitat on site was previously delineated in a report by others. A copy of the report is provided in Attachment H. The report notes that the approximately 75.345 ac parcel contains Hammock, Disturbed Hammock, Disturbed and Disturbed with Beach Berm habitats. A delineation by others is included on the site plan.

The Hammock and the Disturbed Hammock is located along the front of the property. This area transitions into a disturbed area that is heavily infested with exotic and invasive exotic vegetation. The disturbed area then transitions to a disturbed beach berm.

The house, septic and drive have been situated to utilize the most disturbed areas of the parcel. The house and septic have been located to avoid impacting all protected vegetation. The drive is situated to cross the disturbed hammock area. Due to the extensive amount of vegetation on site direct will be avoided, the vegetation survey was completed along the construction footprint and a twenty-foot buffer area.

Species of Note:

The dominant native vegetation in the construction footprint and twenty-foot buffer includes Buttonwood, Jamaican Ceywood, Blackbead and Florida Thatch Palm.

A complete list of species located onsite can be found in Attachment F – Species Table. Attachment G – Mitigation Table lists the protected species to be impacted and provides the required replanting numbers

Mitigation Requirements:
All listed species require mitigation if impacted by development and have been tagged with orange tape. A vegetation map (Attachment C) showing the locations of all listed species, all species greater than 3.5" dbh, and all relevant features is attached. Please note that locations are approximate.

Appropriate permits must be obtained from the Village of Islamorada prior to removal of any vegetation. Please consult the Islamorada Environmental Planning Department for specific requirements.

The following criteria are required to be meet on parcels classified as Disturbed with Tropical Hardwood Hammock.

- All listed threatened, endangered, commercially exploited, and regionally important native plant species shall be preserved, protected, relocated or replaced with the same species or equally rare species suitable to the site in accordance with section 30-1615;

- All specimen and champion trees shall be preserved in their natural condition;

- All non-invasive or native trees greater than 3 ½ dbh shall be preserved, protected, relocated or replaced in accordance with section 30-1615;

- All areas of disturbance shall be managed to avoid the introduction and/or establishment of invasive exotic species; and

- All invasive exotic species shall be removed from the parcel proposed for development.

Mitigation/Planting Plan Notes:

General Notes

- Species listed as endangered, threatened or regionally important must be replaced at a minimum ratio of 1:1 of similar size and maturity.

- Replacement trees shall be at least eight feet in height, three inches dbh, and consist of non-invasive species pursuant to the standards contained in this division. The director of planning and development services may reduce the height requirement up to 50 percent for rare native plant species.

- All native palms and shrubs replaced shall be of the same size and species, or similar species, as the plants removed.

Vegetation Legal Remedies:

All listed species require mitigation if impacted by development and have been tagged with orange tape. A vegetation map (Attachment C) showing the locations of all listed species, all species greater than 3.5" dbh, and all relevant features is attached. Please note that locations are approximate.

Appropriate permits must be obtained from the Village of Islamorada prior to removal of any vegetation. Please consult the Islamorada Environmental Planning Department for specific requirements.

The following criteria are required to be met on parcels classified as Disturbed with Tropical Hardwood Hammock.

- All listed threatened, endangered, commercially exploited, and regionally important native plant species shall be preserved, protected, relocated or replaced with the same species or equally rare species suitable to the site in accordance with [illegible]
- All specimen and champion trees shall be preserved in their natural condition;
- All non invasive or native trees greater than 3.5 dbh shall be preserved, protected, relocated or replaced in accordance with [illegible]
- All areas of disturbance shall be managed to avoid the introduction and/or establishment of invasive exotic species; and
- All invasive exotic species shall be removed from the parcel proposed for development.

Mitigation/Planting Plan Above:

General Notes

- Species listed as endangered, threatened or regionally important must be replaced at a minimum ratio of 3:1 of similar size and maturity.
- Replacement trees shall be at least eight feet in height, three inches dbh, and consist of non-invasive species pursuant to the standards contained in this division. The director of planning and development services may reduce the height requirement up to 50 percent for rare native plant species.
- All native palms and shrubs replaced shall be of the same size and species, or similar species, as the plants removed.

- Nursery stock of 24 inches in height may be substituted at the ratio of three plants for every one plant proposed for removal as may be approved by the director of planning and development services.

- Nursery stock shall be of the same species whenever possible, or equally rare species as approved by the director of planning and development services.

- All conditions of Section 30-1615 of the Village of Islamorada Code must be adhered to.

Please feel free to direct any questions regarding this report to the author at the above referenced contacts.

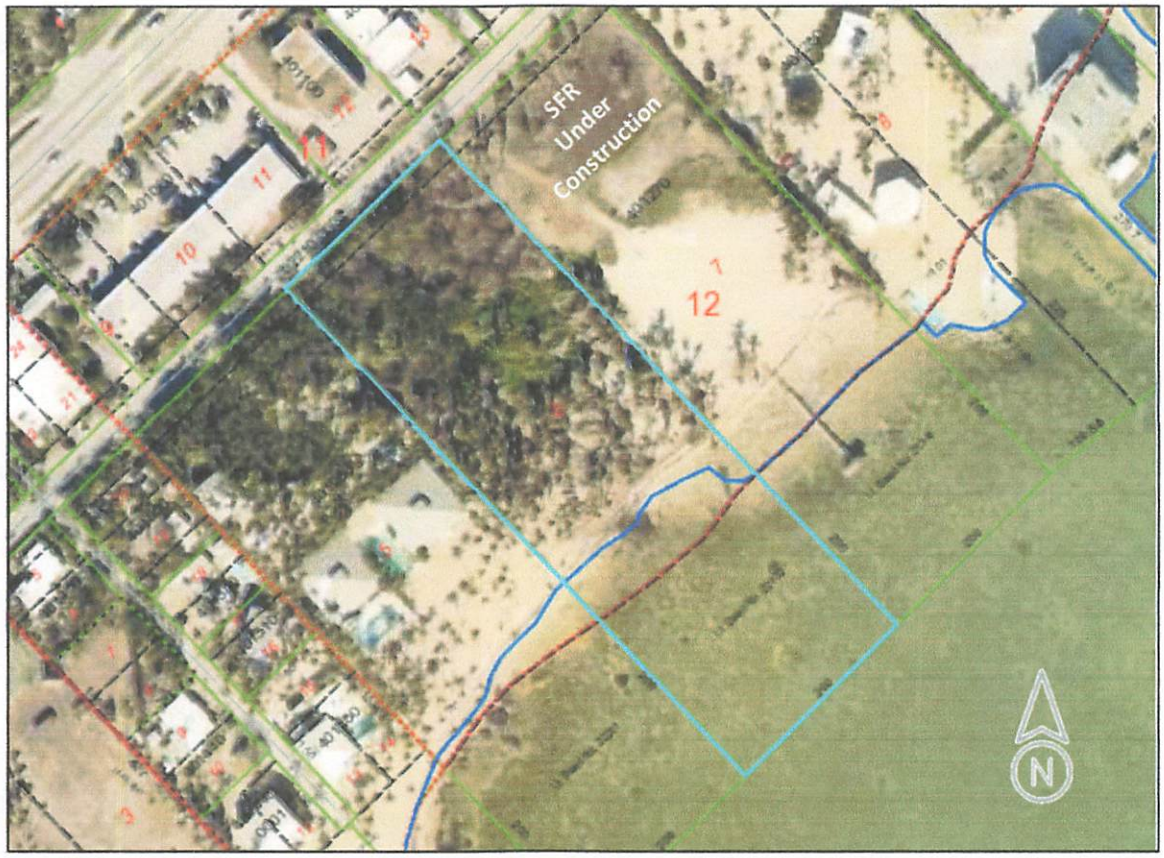
- Nursery stock of 24 inches in height may be substituted at the ratio of three plants for every one plant proposed for removal as may be approved by the director of planning and development services.

- Nursery stock shall be of the same species whenever possible, or equally rare species as approved by the director of planning and development services.

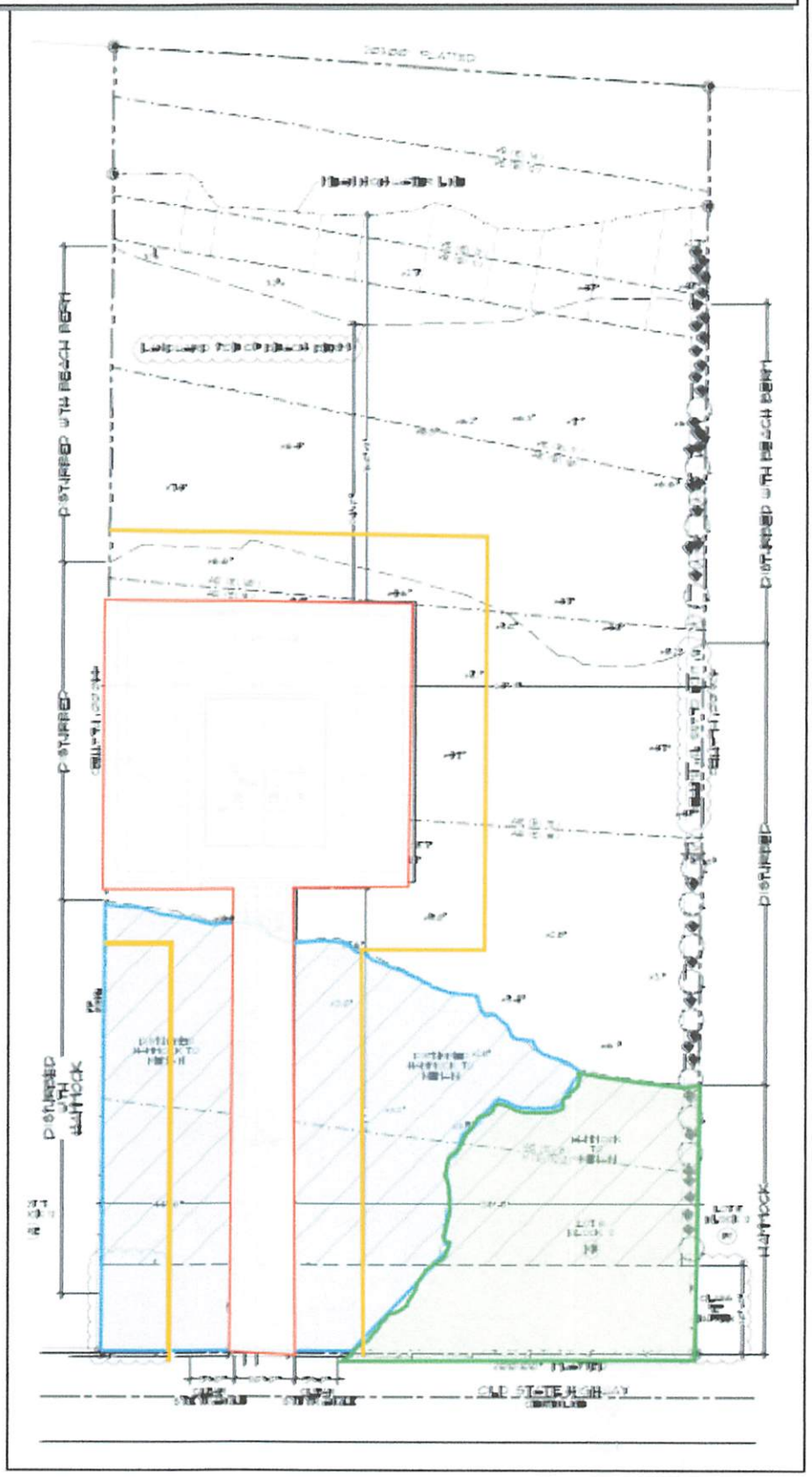
- All conditions of Section 30-1815 of the village of Islamorada Code must be adhered to.

Please feel free to direct any questions regarding this report to the author at the above referenced contacts.

Attachment A – Location Aerial



Attachment B – Site Plan Showing Survey Area



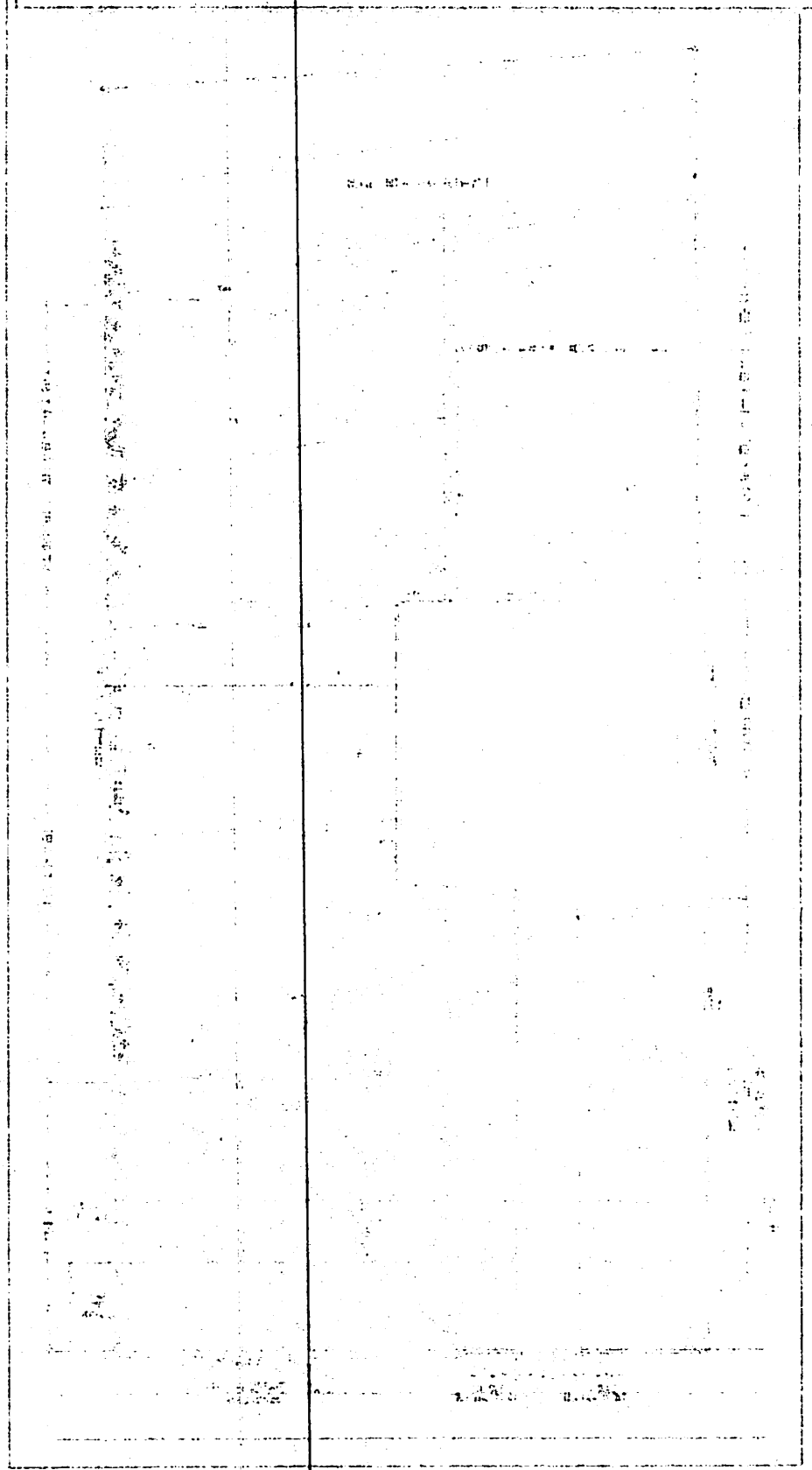
Key

= Construction Footprint

= 20' Survey Buffer

Not to Scale

Attachment 9 – Site Plan Showing Survey Area



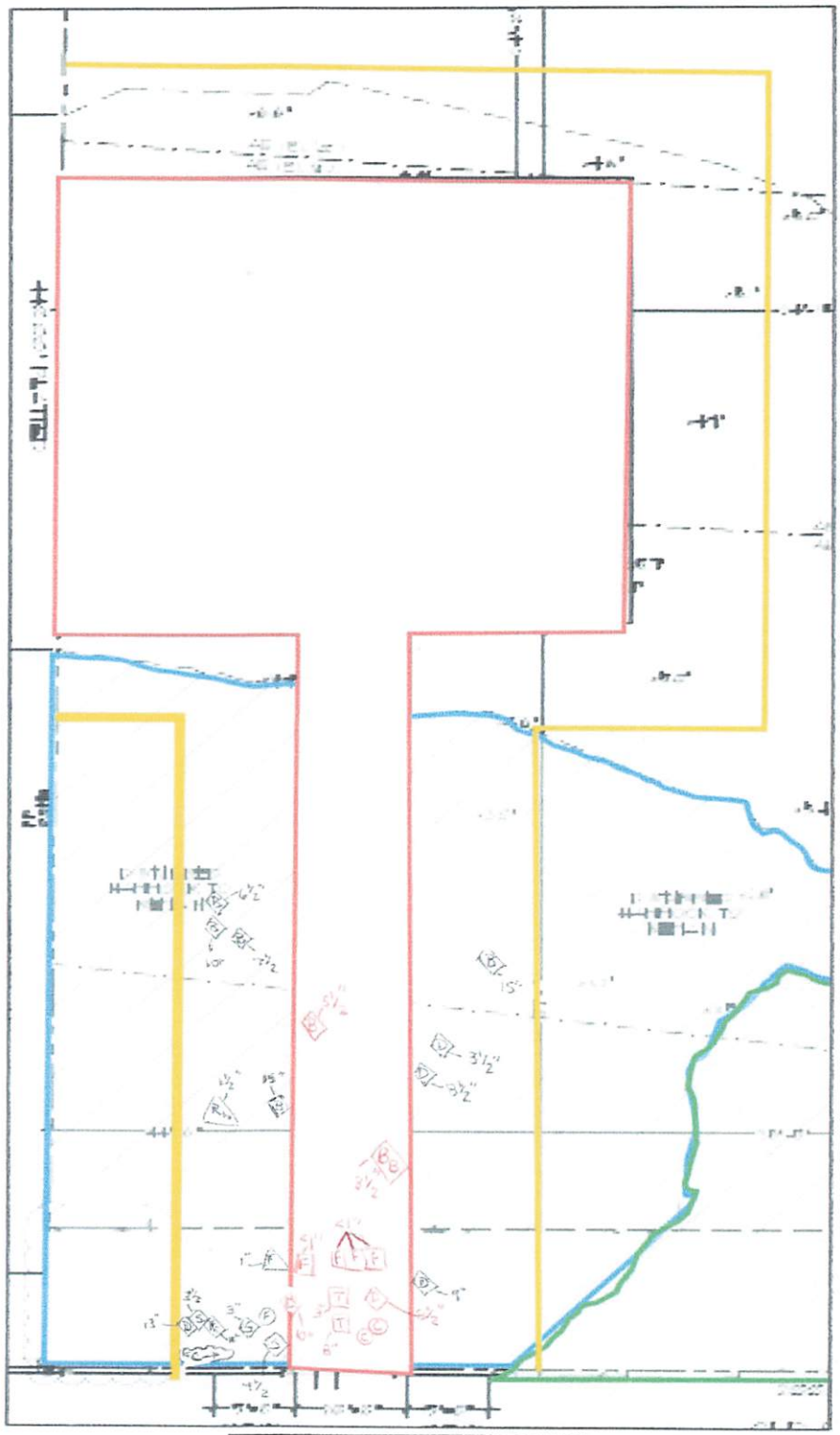
Key

= Construction Footprint

= 20' Survey Buffer

Not to scale

Attachment C - Vegetation Map / Survey Area

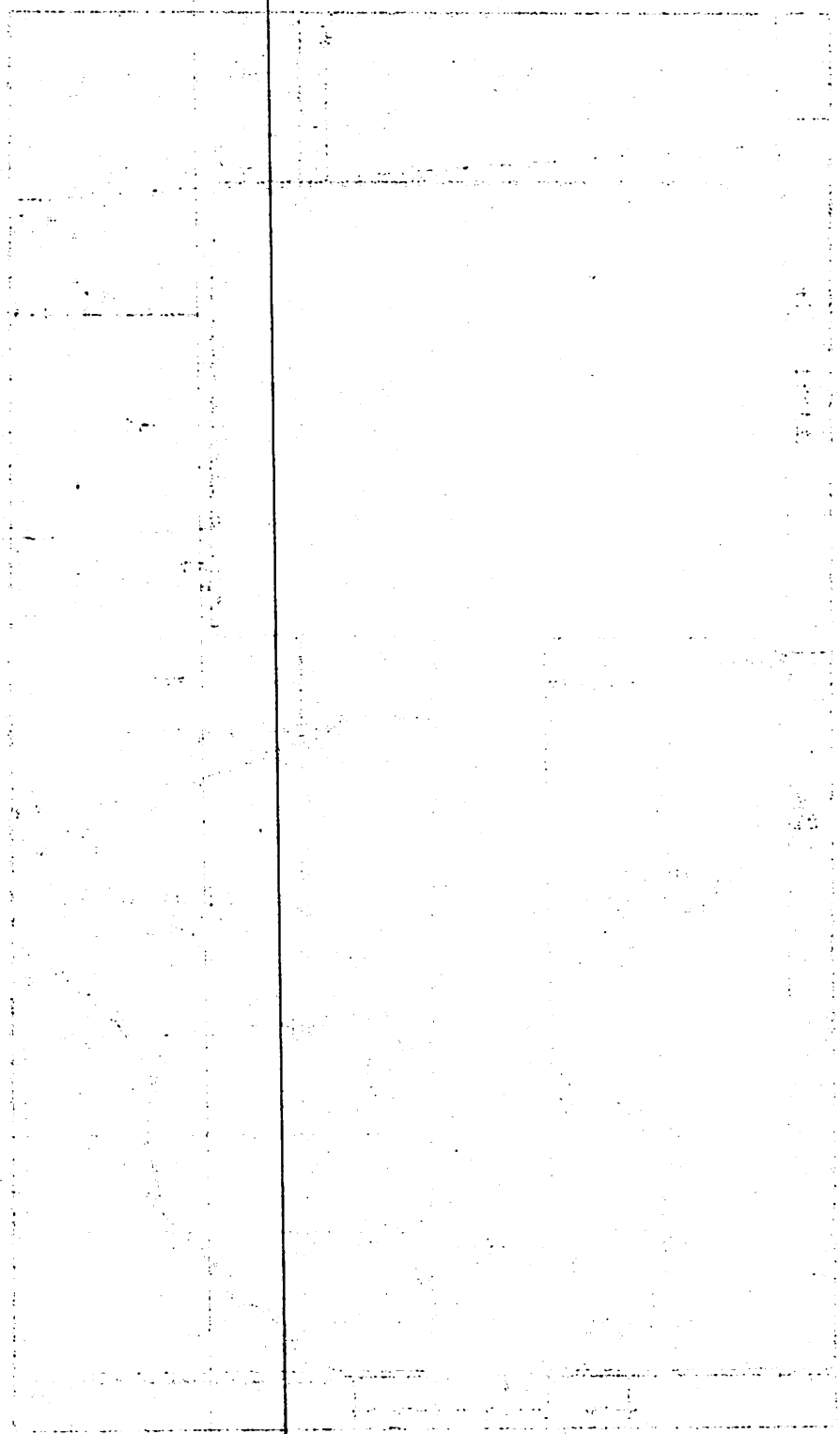


Not to Scale

See Species List for Specimen Key

Old Highway

Attachment C - Vegetation Map / Survey Area



Not to Scale

See Species List for Specimen Key

Old Highway

Attachment D – Impacted Non-Invasive/Native Species Greater than 3.5" dbh.

Symbol	Scientific Name	Common Name	Status	Diameter	Replacement	Size
B	*Conocarpus erectus*	Buttonwood - Green	N>3.5"	5.5"	1	
		TOTAL	Buttonwood		1	8' Min Height
B_B	*Pithecellobium guadalupense*	Blackbead	N>3.5"	3.5"	1	
		TOTAL	Blackbead		1	8' Min Height
C	*Jacquemontia pentanthos*	Sky Blue Clustervine	END	1 vine	1	
C	*Jacquemontia pentanthos*	Sky Blue Clustervine	END	1 vine	1	
		TOTAL	Cluster Vine		2	1-gallon pot
D	*Piscidia piscipula*	Jamaican Dogwood	N>3.5"	8.5"	2	
D	*Piscidia piscipula*	Jamaican Dogwood	N>3.5"	10"	2	
		TOTAL	Dogwood		4	8' Min Height
F	*Piscidia piscipula*	Florida Privet	RI	<1"	1	
F	*Piscidia piscipula*	Florida Privet	RI	<1"	1	
F	*Piscidia piscipula*	Florida Privet	RI	<1"	1	
F	*Piscidia piscipula*	Florida Privet	RI	<1"	1	
		TOTAL	Florida Privet		4	5-gallon pot
T	*Thrinax radiata*	Fl Thatch Palm	END	3" clear trunk	1	
T	*Thrinax radiata*	FL Thatch Palm	END	8" cleat trunk	1	
		TOTAL	Fl Thatch Palm		2	15-gallon pot
		TOTAL Specimen to be Planted			14	

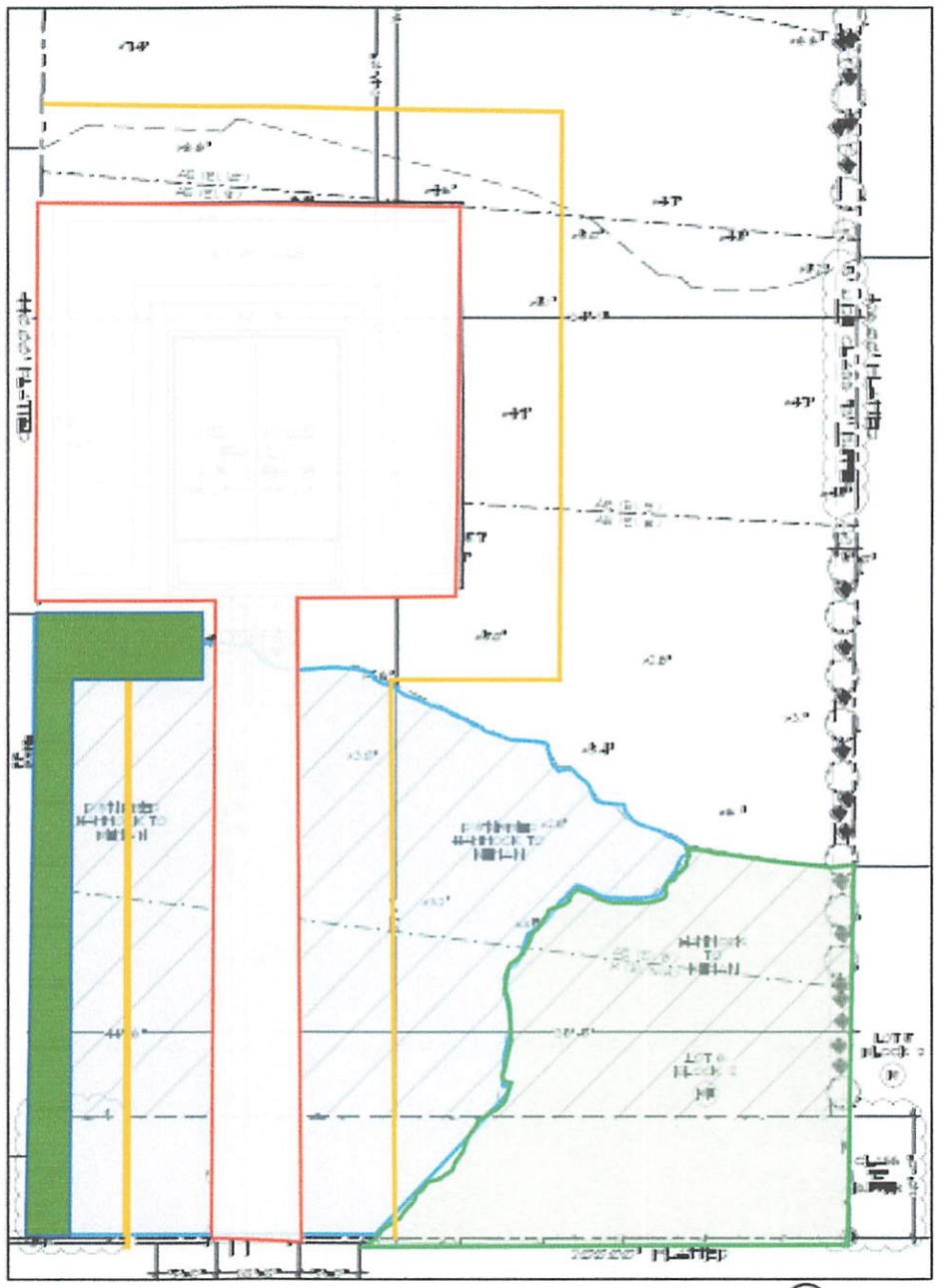
Attachment E - Replanting Plan

= Replanting Area

This area is currently disturbed.

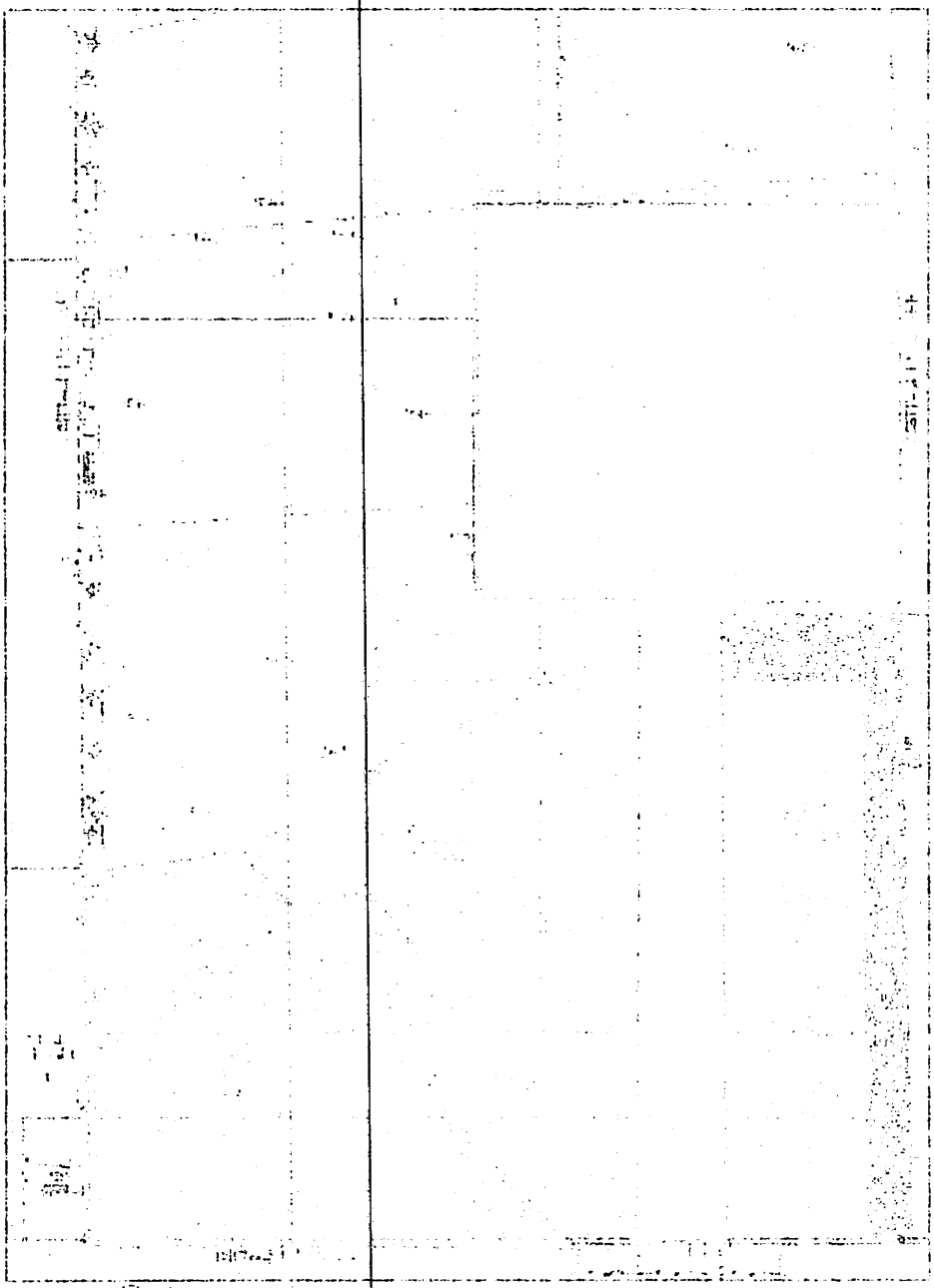
14 plants total. Species and sizes as shown in Mitigation Table.

Planted per Islamorada Code.



Not to Scale

Attachment E - Replanting Plan



= Replanting Area

This area is currently disturbed.

34 plants total. Species and sizes as shown in Mitigation Table.

Planted per Islamorada Code.

Not to scale

Attachment F - Species List

Scientific Name	Common Name	Status	Map Symbol
Abutilon permolle	Coastal Indian Mallow	N	
Bidens Alba	Beggar Ticks	N	
Bourreria succulenta	Strongback/Strongbark	END	
Bumelia celastrina	Saffron Plum	N	
Bursera simaruba	Gumbo Limbo	N	
Canavalia rosea	Beach Pea / Bay Bean	N	
Capparis cynophallophora	Jamaica Caper	SR	
Capparis flexuosa	Limber Caper	SR	
Capraria biflora	Goatweed	N	
Casuarina equisetifolia	Australian Pine	IEX	
Cenchrus spp	Sandspur	N	
Coccoloba diversifolia	Pigeon Plum	N	
Coccoloba uvifera	Seagrape	N	
Cocos nucifera	Coconut Palm	ex	
Commelina erecta	Whitemouth Dayflower	N	
Conocarpus erectus	Green Buttonwood	N	B
Crossopetalum rhacoma	Rhacoma	END	R_h
Cyperus ligularis	Bull Rush/ Swamp Flat Sedge	N	
Dactyloctenium aegyptium	Crowfootgrass	ex	
Delonix regia	Royal Poinciana	ex	
Dioscorea bulbifera	Air-potato	IEX - Cat 1	
Distichlis spicata	Salt Grass	N	
Eugenia foetida	Spanish Stopper	N/SR	S
Exothea paniculata	Inkwood	RI	
Ficus aurea	Strangler Fig	N	F_c
Ficus citrifolia	Shortleaf Fig	N	
Forestiera segregata	Florida Privet	RI	F
Galactia regularis	Eastern Milkpea	N	
Guapira discolor	Blolly	N	
Heliotropium Angiospermum	Scorpiontail	N	
Heliotropium gnaphalodes	Sea Lavender	E	
Herissantia crispa	Bladder Mallow	N	
Ipomoea cordatotriloba	Tie Vine	N	
Ipomoea indica	Oceanblue Morning Glory	N	
Ipomoea pes-caprae	Railroad Vine	N	
Jacquemontia pentanthos	Skyblue Cluster Vine	END	C
Melanthera nivea	Snow Squarestem	N	
Metopium toxiferum	Poisonwood	N	
Morinda royoc	Mouse's Pineapple	N	

Attachment F - Species list

Scientific Name	Common Name	Status	Map Symbol
Abutilon parvulum	Desert Indian Mallow	N	
Acacia Aloe	Sedge Tree	N	
Bouvardia ternifolia	Scarlet Bouvardia	END	
Bouteloua curtipendula	Sideoats Grama	N	
Bouteloua eriopoda	Black Grama	N	
Bouteloua gracilis	Blue Grama	N	
Cercidium floridum	Blue Palo Verde	N	
Chilopsis linearis	Desert Willow	N	
Chrysothamnus nauseosus	Rubber Rabbitbrush	SR	
Coryphantha pycnacantha	Chollita	SR	
Cupressus bigelovii	Cedar Cypress	N	
Dasylirion wheeleri	Desert Sotol	N	
Dicliptera resupinata	Desert Wild Petunia	N	
Dyssodia acerosa	Dogweed	N	
Eriogonum inflatum	Desert Trumpet	N	
Erodium cicutarium	Stork's Bill	N	
Eucrypta micrantha	Desert Eucrypta	N	
Euphorbia polycarpa	Small Spurge	N	
Euphorbia setiloba	Yuma Euphorbia	N	
Fouquieria splendens	Ocotillo	N	
Gaillardia pinnatifida	Blanket Flower	N	
Gutierrezia microcephala	Threadleaf Snakeweed	N	
Hymenoclea salsola	Cheesebush	N	
Hymenoclea monogyra	Single Hymenoclea	N	
Hymenoclea salsola	Cheesebush	N	
Lycium andersonii	Desert Wolfberry	N	
Lycium pallidum	Pale Wolfberry	N	
Lycium torreyi	Tobosa Wolfberry	N	
Lycium sp.	Wolfberry	N	
Menodora scabra	Rough Menodora	N	
Mimosa biuncifera	Catclaw Mimosa	N	
Mimosa dysocarpa	Velvet Mimosa	N	
Mimosa sp.	Mimosa	N	
Opuntia acanthocarpa	Buckhorn Cholla	N	
Opuntia bigelovii	Teddybear Cholla	N	
Opuntia chlorotica	Pancake Prickly Pear	N	
Opuntia engelmannii	Cactus Apple	N	
Opuntia fulgida	Jumping Cholla	N	
Opuntia phaeacantha	Tulip Prickly Pear	N	
Opuntia sp.	Prickly Pear	N	
Parkinsonia aculeata	Mexican Palo Verde	N	
Parkinsonia florida	Blue Palo Verde	N	
Parkinsonia microphylla	Foothill Palo Verde	N	
Parkinsonia sp.	Palo Verde	N	
Pectis papposa	Chinchweed	N	
Pedilanthus macrocarpus	Lady Slipper	N	
Pedilanthus sp.	Slipper Plant	N	
Phoenicaulis cheiranthoides	Desert Dame's Rocket	N	
Phoradendron californicum	Desert Mistletoe	N	
Phoradendron sp.	Mistletoe	N	
Prosopis glandulosa	Honey Mesquite	N	
Prosopis pubescens	Screwbean Mesquite	N	
Prosopis velutina	Velvet Mesquite	N	
Prosopis sp.	Mesquite	N	
Psorothamnus emoryi	Dye Bush	N	
Psorothamnus spinosus	Smoketree	N	
Psorothamnus sp.	Dalea	N	
Rhus ovata	Sugar Sumac	N	
Rhus trilobata	Skunkbush Sumac	N	
Rhus sp.	Sumac	N	
Ruellia parryi	Parry's Ruellia	N	
Salvia columbariae	Chia	N	
Salvia dorrii	Desert Sage	N	
Salvia sp.	Sage	N	
Sphaeralcea ambigua	Desert Globemallow	N	
Sphaeralcea emoryi	Desert Globemallow	N	
Sphaeralcea sp.	Globemallow	N	
Tamarix ramosissima	Tamarisk	N	
Tecoma stans	Yellow Bells	N	
Tetramerium nervosum	Nevada Silverleaf	N	
Thamnosma montana	Turpentine Broom	END	T
Trichostema lanceolatum	Vinegar Weed	N	
Vitis arizonica	Canyon Grape	N	
Zauschneria latifolia	Hummingbird Trumpet	N	
Zauschneria sp.	Hummingbird Trumpet	N	

Myriopus volubilis	Soldier Vine	N	
Passiflora suberosa	Corkystem Passionflower	N	
Phyla nodiflora	Matchweed	N	
Piscidia piscipula	Jamaican Dogwood	N	D
Pithecellobium guadalupense	Blackbead	N	B_8
Pluchea spp.	Fleabane	N	
Randia aculeata	Randia/White Indigo Berry	SR	
Reynosia septentrionalis	Darling Plum/Red Ironwood	T	
Ricinus communis	Castor Bean	IEX - Cat 2	
Rivina humilis	Rouge Plant	N	
Sansevieria hyacinthoides	Mother-in-Law Tongue	ex	
Schinus terebinthifolia	Brazilian Pepper		
Sesbania herbacea	Danglepod	N	
Sesuvium portulacastrum	Seapurslane	N	
Sida ciliaris	Fringed Fanpetals	N	
Sideroxylon foetidissimum	Mastic	RI	
Smilax havenensis	Cat Brier	T	
Solanum americanum	American Black Nightshade	N	
Solanum bahamense.	Bahama Nightshade	N	
Suriana maritima	Bay Cedar	N	
Swietenia Mahagoni	Mahogany	END	
Thespesia populnea	Portia Tree	ex	
Thrinax radiata	Florida Thatch Palm	END	T
Waltheria indica	Sleepy Morning	N	
Zanthoxylum fagara	Wild Lime	N	
	Exotic landscape palms	ex	
	Misc. Grass & herbs		

Key ~ Status

CE	Commercially Exploited	All Protected
ex	Exotic	non-native (may be naturalized)
END	Endangered	All Protected
IEX	Invasive Exotic	Removal Prior to CO Required
N	Native	> 4" dbh protected
RI	Regionally Important	All protected
T	Threatened	All Protected

Alyssum volubilis	Sahara Vine	N	
Pseudolarix amabilis	Golden Larch	N	
Pilgrim Holly	Mistletoe	N	
Rhamnus californica	Redberry Buckthorn	N	D
Philadelphus mexicanus	Mexican Mock Orange	N	Re
Purshia tridentata	Bitterbrush	N	
Rhamnus ilicifolia	Hollyleaf Redberry	N	
Rhododendron macrophyllum	Pacific Rhododendron	N	
Ribes sanguineum	Blood Currant	IEX - Cat 2	
Ribes speciosum	Fuchsia Flowered Gooseberry	N	
Sonchus oleraceus	Common Sow Thistle	ex	
Stipa cernua var. cernua	Nodding Needle Grass		
Sambucus mexicana	Elderberry	N	
Schinus polygamus	Cordia	N	
Silybum marianum	Milk Thistle	N	
Sisyrinchium bellum	Western Blue-eyed Grass	N	
Smilax jamesii	Sawbrier	T	
Solanum americanum	American Black Nightshade	N	
Solanum douglasii	Douglas Nightshade	N	
Sonchus oleraceus	Sow Thistle	ex	
Symphoricarpos albus	Snowberry	EXC	
Tamarix ramosissima	Tamarisk	ex	T
Verbena lasiostachys	Sticky Mondking	N	
Zauschneria californica	Wild Lilac	N	
	Exotic landscape plants	ex	
	Misc. Grasses & herbs		

Key ~ Status

CE	Commercially Exploited		An Protected
ex	Exotic		non-native ; may be naturalized)
EXD	Endangered		All Protected
IEX	Invasive Exotic		Removal Prior to CO Required
N	Native		[illegible] which protected
RI	Regionally Important		All protected
T	Threatened		All Protected

Attachment G - Site Photos

House Location – Center Looking East

House Location – Center Looking West

Shoreline

Hammock – West Side of Property

environmental CONSULTING SYSTEMS, inc.
biological assessments • consultations • data analysis

VEGETATION SURVEY

PURSUANT TO SECTION 30-1614 (e) & SECTION 30-1615
ISLAMORADA, VILLAGE OF ISLANDS LAND DEVELOPMENT CODE

Legal Description of Parcel:					
Block	*Lot*	*Subdivision*	*Key (island)*	*Plat Book/Page*	*Re #*
12	6	Stratton's	Plantation Key	2/38	00401260-000000
Location: Vacant: Old Highway MM 82.6 Oceanside					
Islamorada Building Permit Application Number:				NA	

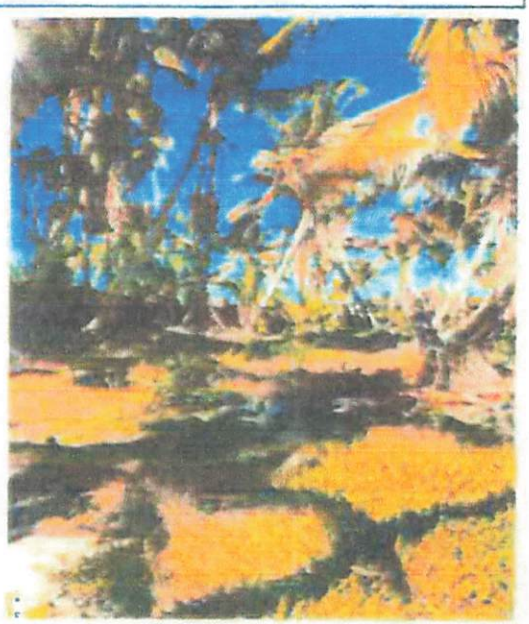
Property Owner (Last Name, First Name):		Address (Mailing address for Owner):
[redacted]	[redacted]	[redacted]

Report Date:	Date(s) of site visit(s):
22 January 2019	21 & 22 January 2019

Name of Biologist:	Affiliation:	Phone:	(305) 852-1920
Susan V. Sprunt	E.C.S., Inc.	E-mail:	susan@susansprunt.com
Signature:	Susan V Sprunt		

I. SUMMARY

This vegetation survey was conducted on a vacant parcel located along the Old Highway on Upper Matecumbe Key, Oceanside, Mile Marker 82.6. The site had three major areas of habitat with varying degrees of disturbance. First, from the Mean High-Water Line (MHWL) into the parcel approximately 140 feet was a solid stand of coconut trees. Sparse non-native vegetation was found ranging in height from 3-4 feet throughout this area. Australian pine (*Casuarina equisetifolia*) was the primary non-native found with some scattered portia (*Thespesia populnea*). The majority of vegetation was native, with the exception of the coconut palms.



Coconut palms - looking N/NE

Directly behind and adjacent to the coconut palm area a sparse opening of vegetation was found consisting mostly of the non-native caster bean (*Ricinus communis*). However, in and among the caster bean was a large amount of the native beach pea vine (*Canavalia rosea*). This vine was growing on the ground and up and around the caster bean. On the Southern perimeter there were more coconut trees and scattered native canopy trees such as Jamaica dogwood and green buttonwood. In addition, a sand path was found that merged into a lime rock fill/gravel driveway that appears to be utilized by the adjacent property (see Vegetation Site Plan, Pages 5 & 6). The pathway appears to have been man-made some time ago with fill and debris visible on either side of the opening. A few non-native canopy trees of Brazilian pepper (*Schinus terebinthifolia*) were found on either side of the man-made pathway that appeared to be in distress or completely dead. The majority of the vegetation just beyond the fill/debris appeared to be native with very little non-native species found (see Vegetation Site Plan, Page 6).

The vegetation in the southwestern portion of the site adjacent to the Old Highway consisted mostly of native habitat with very little non-native species present. The only disturbance appeared to be the open areas adjacent to the Old Highway as well as a thin strand of non-native snake plant (*Dracaena hyacinthoides*) approximately 3-4 feet wide (see Vegetation Site Plan, Page 6). Three large native canopy trees have been blown down, likely during Hurricane Irma, two of which are still living. The removal of the large canopy trees has created an opening and many native species have begun to grow, namely the sky blue clustervine (*Jacquemontia pentanthos*).

The northeastern corner adjacent to the Old Highway and the entire northern perimeter contain the majority of the non-native species (see Vegetation Site Plan, Pages 5 & 6). Two very large Australian Pine trees were found in this area along with several native canopy trees (see Vegetation Site Plan, Page 6). A solid stand of mostly dead Brazilian pepper (*Schinus terebinthifolia*) was found along the northern perimeter. Directly behind the dead pepper there were more native canopy trees seen mostly of green buttonwood (*Conocarpus erectus*). The green buttonwood was entangled within the dead vegetation.

Locations of all areas and plants on the Vegetation Site Plan were estimations only and exact locations should be verified by a boundary survey.

II. Plant Species List

Common Name	Scientific Name	Status	Location
Air-potato	*Dioscorea bulbifera*	INV - Cat 1	
Australian Pine	*Casuarina equisetifolia*	INV - Cat 1	
American Black nightshade	*Solanum americanum*	N	
Bahama nightshade	*Solanum bahamense*	N	
Bay cedar	*Suriana maritima*	N	Berm area
Beach Pea/ BayBean	*Canavalia rosea*	N	Berm area
Blackbead	*Pithecellobium guadalupense*	RI	throughout
Bladder Mallow	*Herissantia crispa*	N	
Blolly	*Guapira discolor*	N	
Blood berry	*Rivina humilis*	N	
Buttonwood, Green	*Conocarpus erectus*	N	
Caper, Jamaica	*Quadrella cynophallophora*	N	
Castor Bean	*Ricinus communis*	INV-Cat 2	Berm area
Creeping Charlie	*Phyla nodifloria*	N	
Darling Plum	*Reynosia septentrionalis*	T	Native area
Day Flower	*Commelina erecta*	N	
Dogwood, Jamaican	*Piscidia piscipula*	N	
Fig, Shortleaf	*Ficus citrifolia*	N	
Fig, Strangler	*Ficus aurea*	N	
Galactia vine	*Galactia spp.*	N	
Goatweed	*Capraria biflora*	N	
Grass, Crowsfoot	*Dactyloctenium aegyptium*	EX	
Grass, Sandspur	*Cenchrus echinatus*	N	
Greenbriar	*Smilax spp.*	N	
Gumbo Limbo	*Bursera simaruba*	N	
Inkwood	*Exothea paniculata*	RI	Native area
Lime, Wild	*Zanthoxylum fagara*	N	

Mahogany	*Swietenia mahagoni*	T	Native area
Mastic	*Sideroxylon foetidissimum*	RI	Native area
Melanthera	*Melanthera nivea*	N	
Palm, Coconut	*Cocos nucifera*	EX	Berm area
Palm, Christmas	*Adonidia merrillii*	EX	
Palm, Florida thatch	*Thrinax radiata*	E	Native area
Passion Vine	*Passiflora suberosa*	N	
Pluchea	*Pluchea odorata*	N	
Poisonwood	*Metopium toxiferum*	RI	Native area
Portia	*Thespesia populnea*	INV-Cat 1	Berm area
Railroad vine	*Iopmoea pes-caprae subsp. brasiliensis*	N	
Randi	*Ranida aculeata*		Native area
Royal Poinciana	*Delonix regia*	EX	
Saffron Plum	*Sideroxylon celastrinum*	N	Native area
Sea Grape	*Coccoloba uvifera*	N	
Sea Lavender	*Heliotropium gnaphalodes*	E	Berm area
Scorpion Tail	*Heliotropium angiospermum*	N	
Sesuvium	*Sesuvium portulacastrum*	N	Berm area
Sky vine Blue clustervine	*Jacquemontia pentanthos*	E	Native area
Snake Plant	*Dracaena hyacinthoides*	INV-Cat 2	
Spanish needles	*Bidens spp.*	N	
Soldier Vine	*Myriopus volubilis*	N	
Strongbark	*Bourreria succulenta*	E	
Stopper, Spanish	*Eugenia foetida*	N	
Yellow Root	*Morinda royoc*	N	

KEY: T = Listed as Threatened by the State of Florida
N = Native species
EX = Non-native species
E = Listed as Endangered by the State of Florida
RI = Listed as Regionally Important by Islamorada, Village of Islands
Cat 1 & 2 = Category 1& 2 Invasive Plant species: FLEPPC 2017

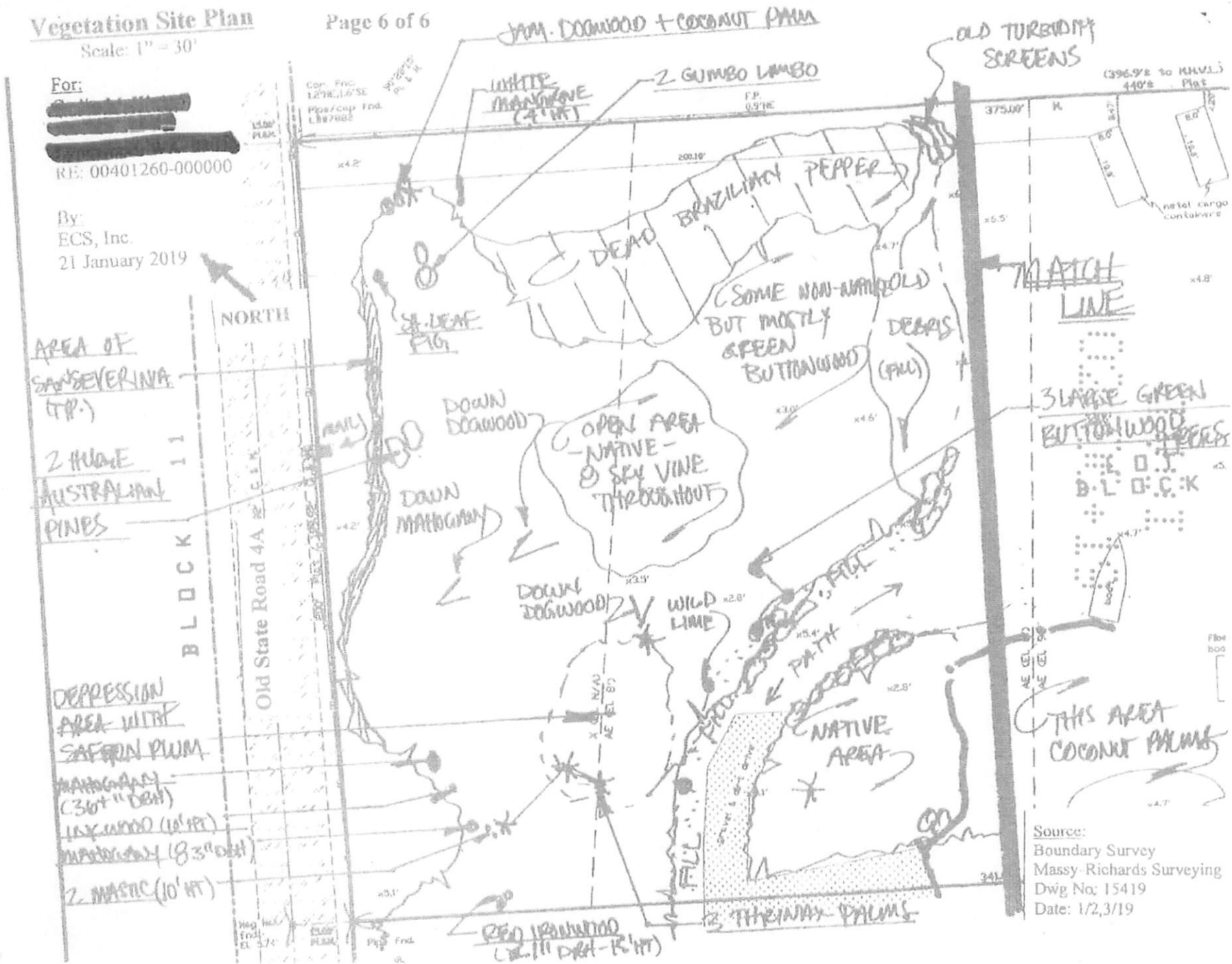
Vegetation Site Plan

Scale: 1" = 30'

For:
[redacted]

RE: 00401260-000000

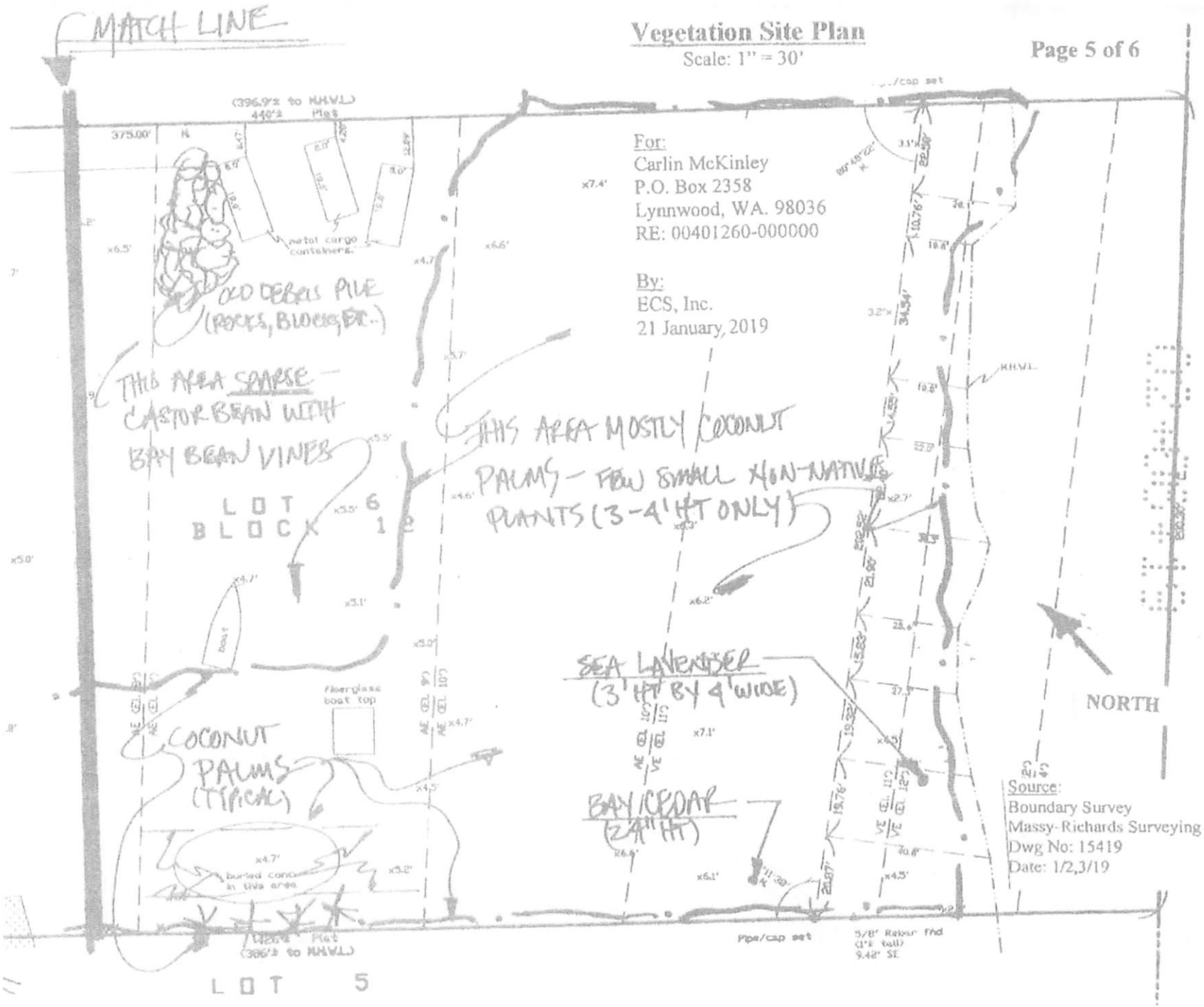
By:
ECS, Inc.
21 January 2019



Source:
Boundary Survey
Massy-Richards Surveying
Dwg No: 15419
Date: 1/2,3/19

Vegetation Site Plan

Scale: 1" = 30'



OFFICE COPY

Environmental Assessment & Vegetation Survey

Location
Strattons Subdivision
Block 3, Lot 4

Address
81912 Overseas

Real Estate Number
00399300-000000

December 26, 2022

71 Tingler Lane, Marathon, FL 33050
julie_cheon@hotmail.com
Phone (305) 395-1985
Fax (305) 743-4587

Background:
The following report was completed to document the existing conditions and the Listed species onsite. The report was required by the Village of Islamorada, as the parcel is being proposed as a sender site in a Transferable Development Right (TDR) transaction. The report includes a site description, a vegetation map, a species list, and site photos.

Site visits were performed on the above referenced property on December 24, and December 26, 2022.

Site Description:
The developed property is approximately 24,250 sf and located on Florida Bay. The parcel contains two habitable structures, two sheds, a pool, a dock, and other accessory structures. Both native and exotic vegetation is located on site, including mature native canopy species. Numerous landscape plants and palms were observed. Native species on site consisted primarily of pockets of large canopy trees but understory trees were also present. As shown in Attachment B, a pocket of mature Red Mangroves are present in the northwest corner of the property. Outside of the mangrove edge, the shoreline is armored.

Species of Note:
Two invasive exotic species regulated by the Village of Islamorada were located on site, *Schinus terebinthifolia* (Brazilian Pepper) and *Eugenia uniflora* (Surinam Cherry). These species are listed as Category I and Category II invasive exotic species, respectively. All are required to be removed prior to a certificate of occupancy being issued. There are also several mature *Manilkara zapote* (Sapodilla) on site. While listed as an invasive exotic species by the Florida Keys Environmental Restoration Task Force, they are not classified as invasive by the Village of Islamorada.

Bursera simaruba (Gumbo Limbo), *Guapira discolor* (Blolly) and *Eugenia foetida* (Spanish Stopper) were the most common native species on site.

A complete species list is located in Table 1.

Mitigation Requirements:
The property would be classified as disturbed. As such the following conditions are required to be adhered to, should any development be proposed:

- All listed threatened, endangered, commercially exploited, and regionally important native plant species shall be preserved, protected, relocated or replaced with the same species or equally rare species suitable to the site in accordance with section 30-1615.
- All specimen and champion trees shall be preserved in their natural condition;
- All non-invasive or native trees greater than six-inch dbh shall be preserved, protected, relocated or replaced in accordance with section 30-1615.

Background:

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- All specimen and champion trees shall be preserved in their natural condition;
- All non-invasive or native trees greater than six-inch dbh shall be preserved, protected, relocated or replaced in accordance with [illegible]

- All areas of disturbance shall be managed to avoid the introduction and/or establishment of invasive exotic species; and
- All invasive exotic species shall be removed from the parcel proposed for development.

Appropriate permits must be obtained from the Village of Islamorada prior to removal of any vegetation. Please consult the Islamorada Environmental Planning Department for specific requirements.

Table 1 – Species List

Scientific Name	Common Name	Map Key	Status	Notes
Bursera simaruba	Gumbo Limbo	G	N	
Capparis cynophallophora	Jamaica Caper	-	N	
Capparis flexuosa	Limber Caper	-	N	
Chrysobalanus icaco	Coco Plum	-	N	
Coccoloba diversifolia	Pigeon Plum	Pp	N	
Coccoloba uvifera	Seagrape	-	N	
Conocarpus erectus	Green Buttonwood	B	N	
Cordia sebestena	Geiger Tree	Gg	N	
Eugenia foetida	Spanish Stopper	S	N	
Eugenia uniflora	Surinam Cherry	-	IEX	Cat II
Guapira discolor	Blolly	By	N	
Ixora spp.	Ixora	-	ex	
Krugiodendron ferreum	Black Ironwood	Bi	RI	
Manilkara zapota	Sapodilla	Sd	ex	
Pithecellobium unguis-cati	Catclaw Blackbead	-	N	
Rhizophora mangle	Red Mangrove	-	N	State Protected
Schinus terebinthifolia	Brazilian Pepper	-	IEX	Cat I
Thrinax radiata	Florida Thatch Palm	Tr	END	
	Misc. Landscape Plants/Palms	-	ex	

See Status Key Below

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Scientific Name	Common Name	Map Key	Status	Notes
Bursera simaruba	Gumbo Limbo	G	N	
Coppenia cynapotaliopsora	Jamaica Caper	-	N	
Coppenia flexuosa	Limber Caper	-	N	
Chrysobalanus icaco	Coco Plum	-	N	
Coccoloba diversifolia	Pigeon Plum	Pp	N	
Coccoloba uvifera	Seagrape	-	N	
Conocarpus erectus	Green Buttonwood	B	N	
Cordia sebestena	Geiger Tree	Gg	N	
Eugenia foetida	Spanish Stopper	S	N	
Eugenia uniflora	Surinam Cherry	-	IEX	Cat II
Guaiacum sanctum	Holly	Gy	I1	
Ixora spp.	Ixora	-	ex	
Krugiodendron ferreum	Black Ironwood	Bi	RI	
Myrcianthes zuccara	Sapodilla	Sd	ex	
Pithecellobium urguis-cati	Catclaw Blackbead	-	N	
Rhizophora mangle	Red Mangrove	-	N	State Protected
Schinus terebinthifolia	Brazilian Pepper	-	IEX	Cat I
Thrinax radiata	Florida Thatch Palm	Tr	END	
	Misc. Landscape Plants/Palms	-	ex	

See Status Key Below

Key ~ Status

CE	Commercially Exploited	All Protected
ex	Exotic	non-native (may be naturalized)
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Please feel free to direct any questions regarding this report to the author at the above referenced contacts.

Key – Status

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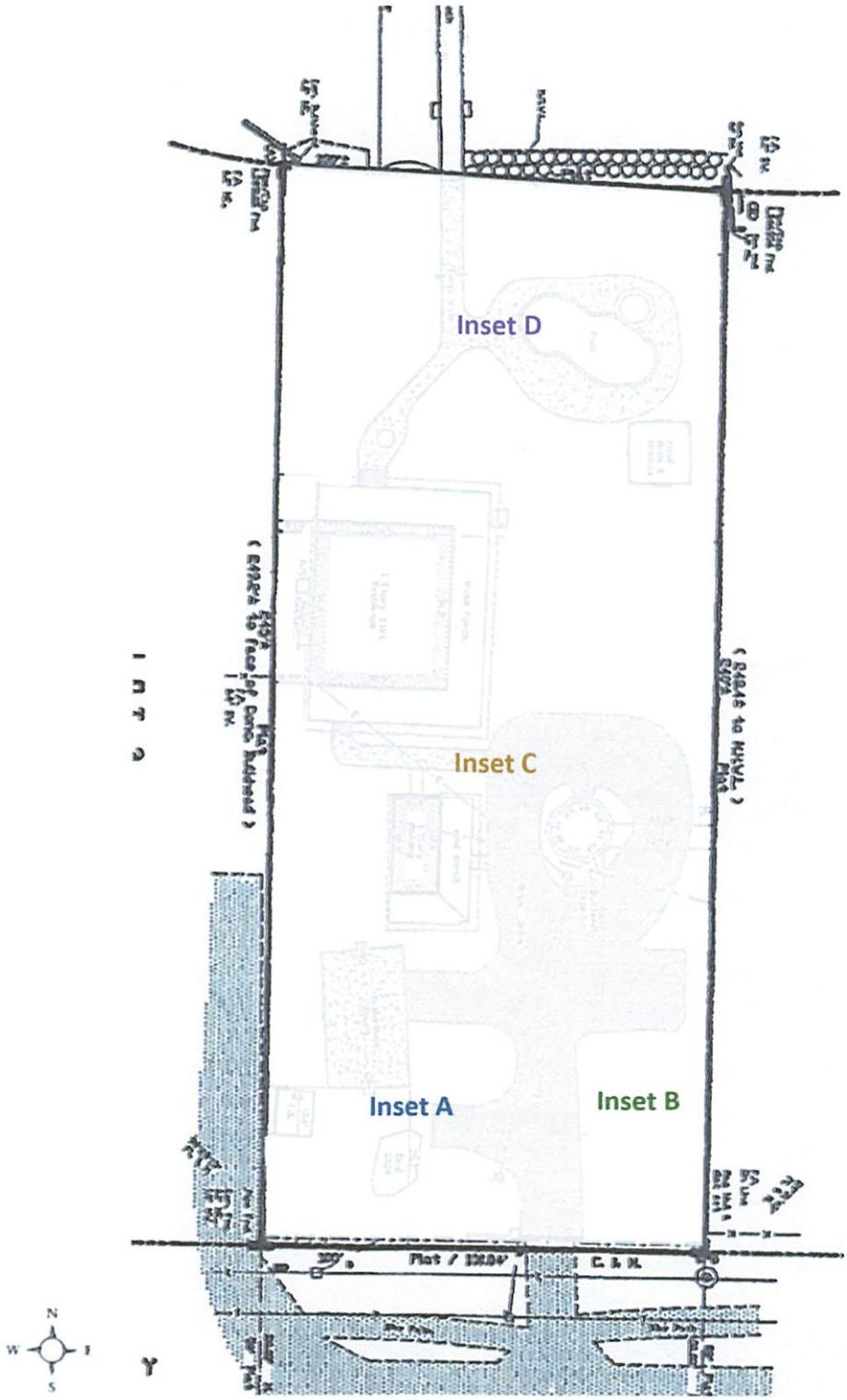
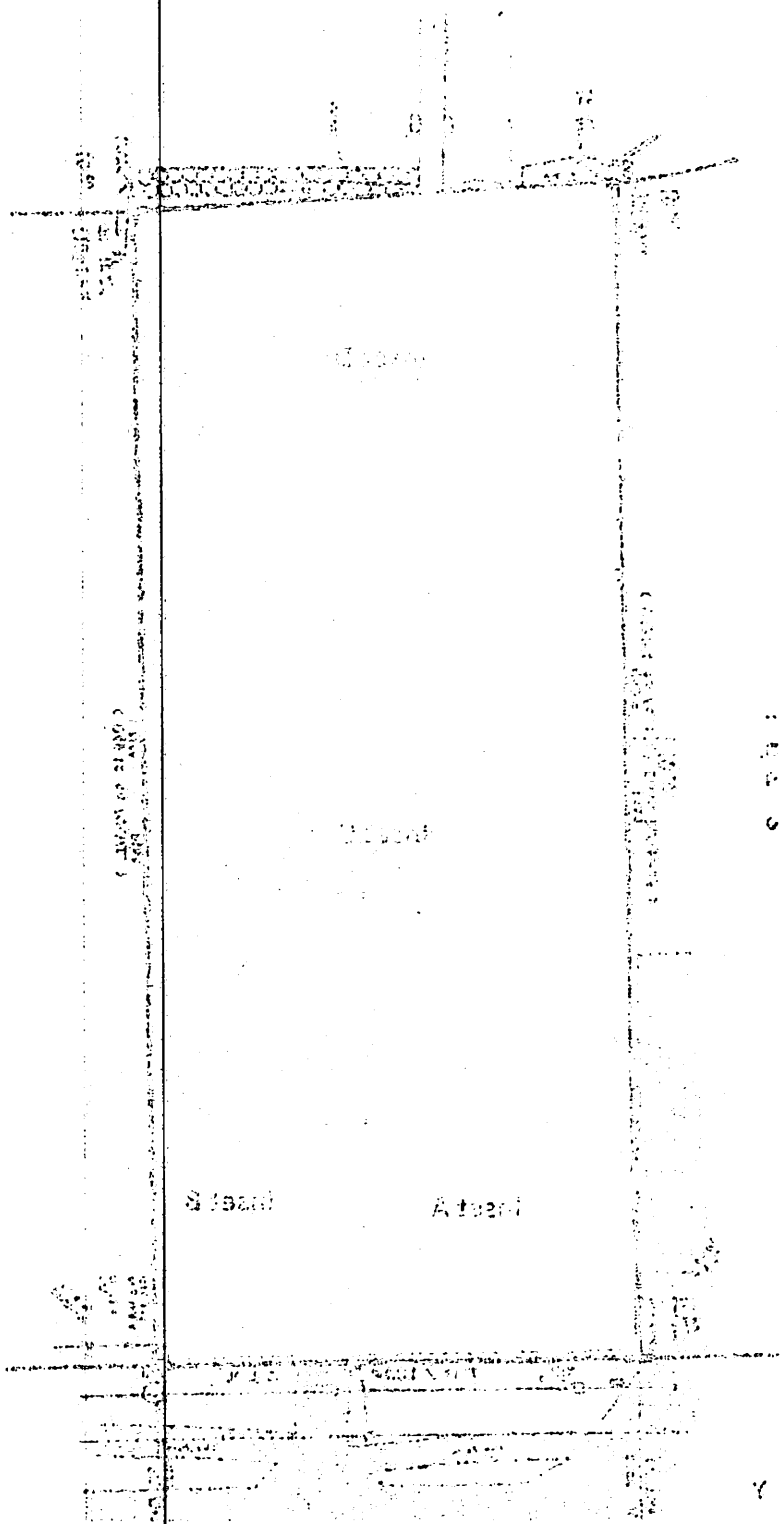
Please feel free to direct any questions regarding this report to the author at the above referenced contacts.

Attachment A
Location Map

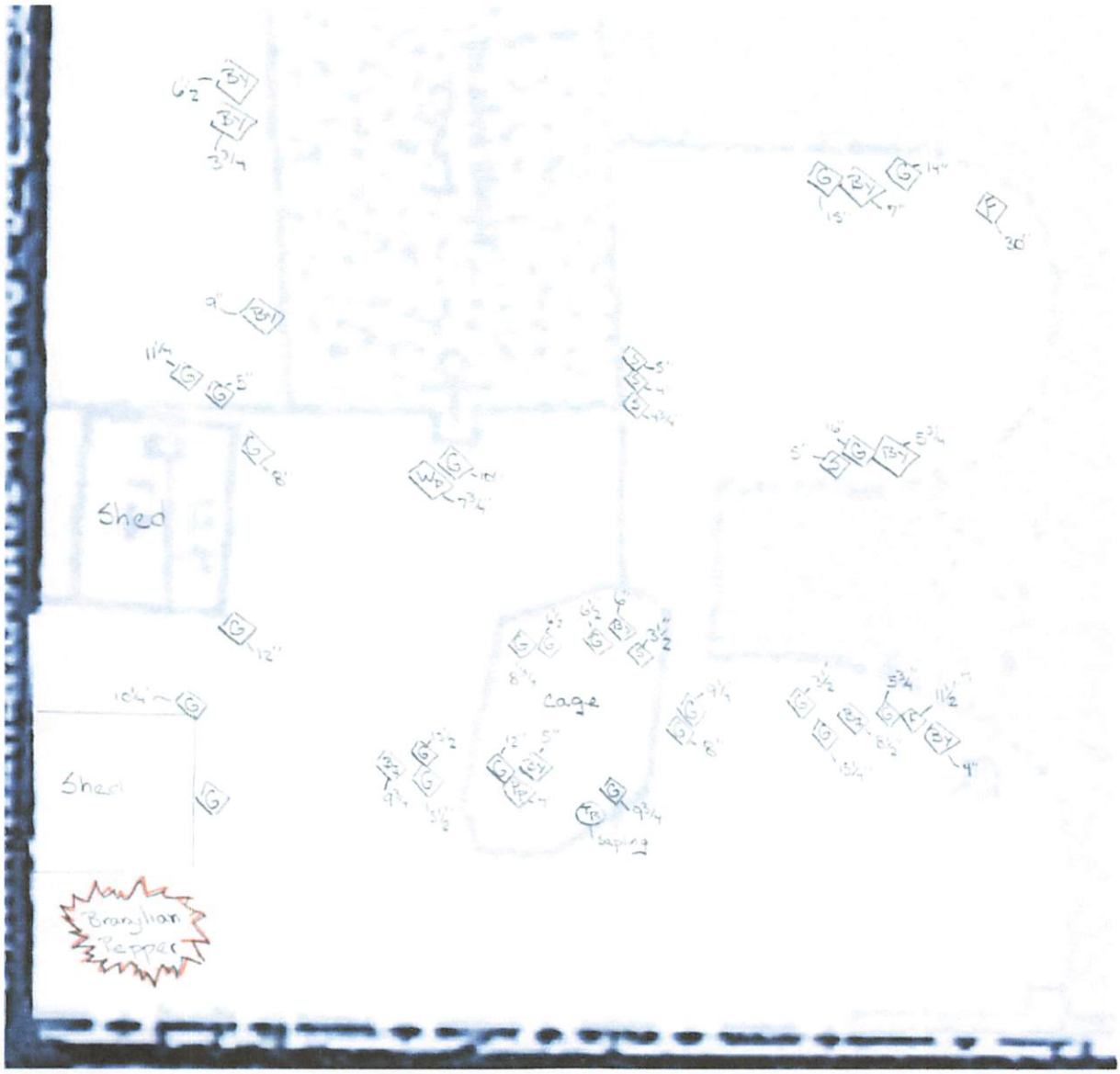
Subject Property

Attachment B - Vegetation Map – Overview Page (page 1 of 5)




Inset A
Inset B

Attachment B - Vegetation Map – Inset A (page 2 of 5)



Please note locations are approximate due to the limitations of the measuring

Measurements indicate trunk specified.

Not to Scale

Please see Species Key in Plant List - Table 1

Attachment B - Vegetation Map – Inset B (page 3 of 5)

Please note locations are approximate due to the limitations of the measuring

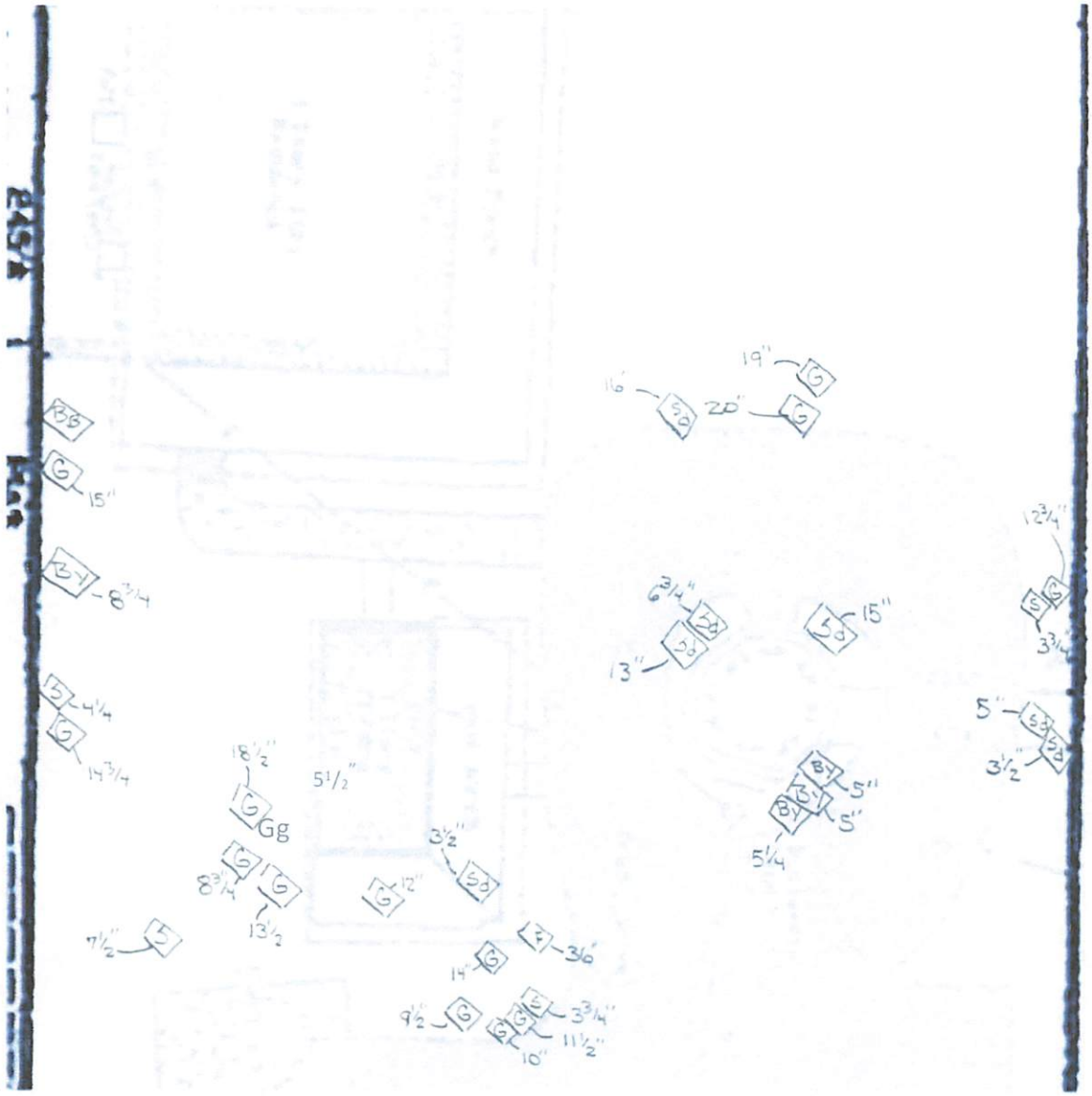
Measurements indicate trunk

specified.

Not to Scale

Please see Species Key in Plant List - Table 1

Attachment B - Vegetation Map – Inset C (page 4 of 5)



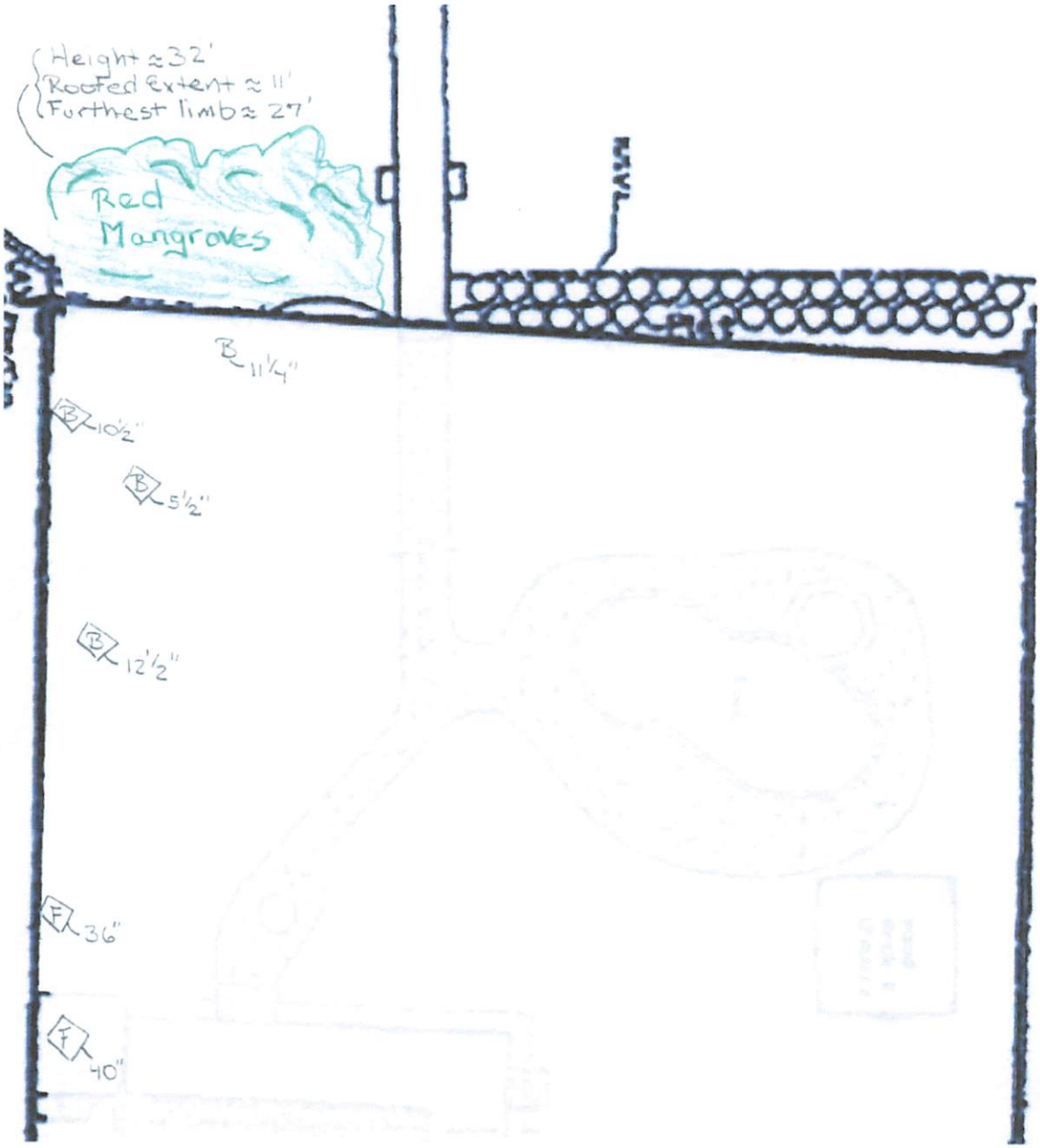
Please note locations are approximate due to the limitations of the measuring device used, measuring tape.

Measurements indicate trunk specified.

Not to Scale

Please see Species Key in Plant List - Table 1

Attachment B - Vegetation Map – Inset C (page 5 of 5)



Please note locations are approximate due to the limitations of the measuring

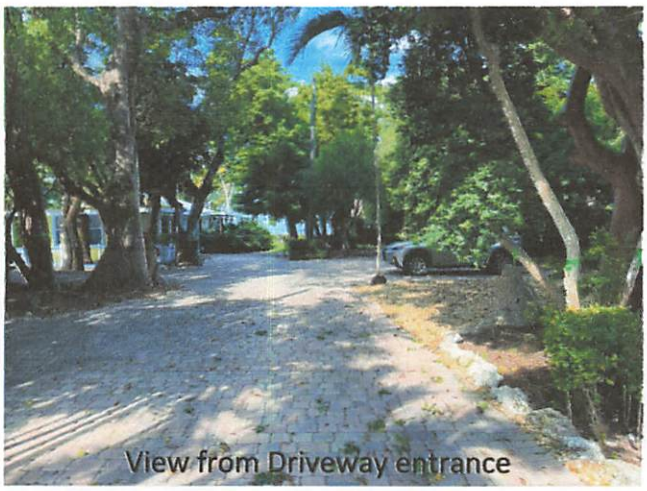
Measurements indicate trunk

specified.

Not to Scale

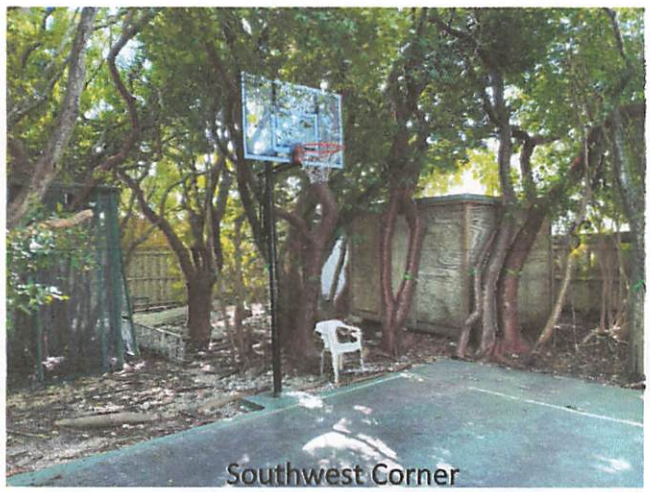
Please see Species Key in Plant List - Table 1

Attachment C **Site Photos** (Page 1 of 2)


View from Driveway entrance

Southwest Corner

Southwest Corner

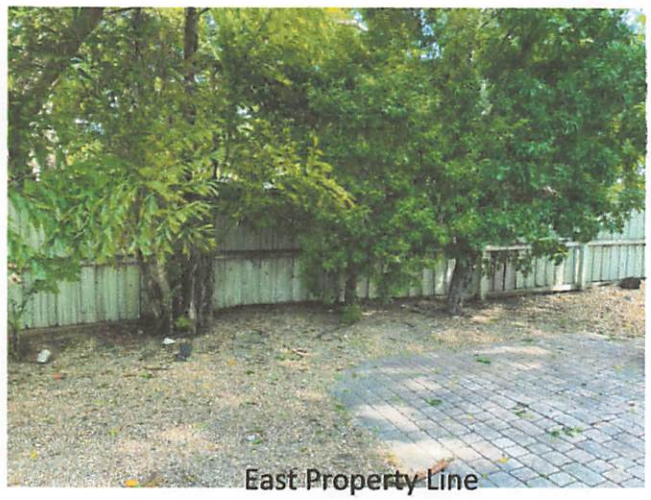

Southwest Corner

Southeast Corner

Center

Attachment C **Site Photos** (Page 2 of 2)

Center


East Property Line

East Property Line

Rear

Mangrove Fringe

Mangrove Fringe

SMITH/HAWKS
ATTORNEYS AT LAW

Barton W. Smith, Esq.
Telephone: (305) 296-7227
Facsimile: (305) 296-8448
E-mail: Bart@SmithHawks.com

UPLOADED TO CITYVIEW ePORTAL

February 7, 2023

Daniel Gulizio, Planning and Development Director
Islamorada, Village of Islands Planning & Development Services
86800 Overseas Highway
Islamorada, FL 33036
Email: PlanningDirector@Islamorada.FL.US

Re: APPEAL APPLICATION: APPLICATION FOR TRANSFER OF DEVELOPMENT RIGHTS –WHAT A GOOD CATCH, LLC [FILE NO. PLADA20230026]

Dear Daniel,

Please allow this correspondence to serve as a supplemental memorandum ("Memorandum") to the formal appeal application submitted on February 3, 2023 ("Application"), by and WHAT A GOOD CATCH, LLC ("Applicant"), as required in Islamorada, Village of Islands' ("Village") Code of Ordinances ("Code"). Pursuant to Code Sec. 30-281, Applicant is appealing the Village's Letter of Denial of the Applicant's Application for a Minor Conditional Use Permit for the Transfer of Development Right ("TDR") ("Application") requesting a TDR from the real property located at 81912 Overseas Highway, Upper Matecumbe Key, Florida 33036, having Monroe County Parcel ID No. 00399300-000000 ("Sender Site") to the real property located at 82601 Old Highway, Upper Matecumbe Key, Florida 33036, having Monroe County Parcel ID No.: 00401260-000000 (the "Receiver Site").

Applicant is appealing the Village's Letter of Denial (the "Denial"), and Applicant provides the following in support of the Appeal:

APPEAL GROUNDS

The Village's denial of the requested minor conditional use permit for the transfer of TDR, as described below, is based upon an interpretation of the Village Code which errantly conflates habitat classification with parcel classification, is contrary to the public good, and inconsistent with the purposes and policies of the Village's Comprehensive Plan ("Comp Plan"). Applicant has provided the following in support of this appeal:

00274224 - v2

I. The Denial

The Denial states that: "The proposed TDR does not meet the criteria set forth in Sec. 30-504(b). The proposed site contains Class I habitat (hammock) and Class II habitat (disturbed hammock and disturbed beach or berm), and the proposed Sender Site contains Class III habitat (disturbed)."

It appears from the Denial that the Village has taken a position on how to classify mixed-habitat parcels—that the presence of *any* amount of Class I habitat on a parcel will result in the parcel being considered a Class I parcel. This interpretation is misguided, and conflates habitat classification with parcel classification. The Denial is based on reasoning that is inconsistent with the Code, and contrary to the goals and policies in the Comp Plan.

II. TDR Transfer Procedure

Section 30-504(b) of the Code, the TDR transfer procedure, states:

> The receiver site shall be less environmentally sensitive than the Sender Site, according to a vegetation survey and/or a habitat analysis conducted by a certified biologist, and verified unless otherwise exempted or limited by the director of planning and development services or his designee, pursuant to habitat classifications described in subsection 30-1616(b)(2) of this Code, whereby the following conditions additionally apply:
>
> (1) Transfer shall be permitted from Class I parcels to Class II or Class III parcels;
> (2) Transfer shall be permitted from Class II parcels to Class II or Class III parcels; and
> (3) Transfer shall be permitted from Class III parcels to Class III parcels.

While this Section seems rather straightforward, it is woefully ambiguous. The Code fails to define any of the three classes of parcels. Instead, Section 30-504(b) directs us to Section 30-1616(b)(2), which simply defines the classes of habitats. While it is clear from the Code how *habitats* are classified, the classification of *parcels* is not. Obviously, the class of habitat present on a parcel provides insight into how the parcel should be classified; if the only habitat on a parcel is a Class I habitat, then the parcel should be classified as a Class I parcel. But, as the case is here, many parcels contain more than one habitat, each of which may have a different classification. Another consideration is the amount of habitat on a given parcel, i.e., what percentage of the parcel's area is comprised of each habitat, and whether the habitats will be impacted by development.

As the Code fails to define parcel classifications and Section 30-504(b) requires the receiver site to be less environmentally sensitive "pursuant to habitat classifications described in subsection 30-1616(b)(2)", then subsection 30-1616 needs to be taken into consideration to understand what is permissible through the TDR transfer procedure.

Section 30-1616 requires that all development be located on the least environmentally sensitive portions of a parcel, known as clustering. When a parcel contains multiple habitat types/classes, the development must be clustered on the least sensitive habitat. Based on these provisions, when classifying a parcel it is necessary to consider which habitats within the parcel are being proposed for development through a TDR, not simply which habitats are present on the parcel. This is especially true when proposed development through a TDR makes special provisions to guarantee that environmentally sensitive habitats will be preserved from development, through, i.e., conservation easements. The entire purpose behind the restrictions found in Section 30-504(b) is to protect environmentally sensitive habitats. Clearly, those habitats are within parcels—but as shown through clustering, parcels can be developed while specific habitats on those parcels are still protected and preserved.

Based on the provisions of section 30-1616, which are incorporated into the TDR transfer procedure, a parcel containing some amount of sensitive habitat does not make the entire parcel environmentally sensitive. Therefore, to determine the environmental sensitivity of a parcel (and its corresponding class), the specific habitats that will be impacted by the development proposed under the TDR should control; not the habitats that will be protected and preserved.

Here, the Receiver Site has four separate habitats on the parcel: hammock (Class I); disturbed hammock (Class II); disturbed with beach berm (Class II); and disturbed (Class III). This is outlined in the Vegetation Survey for the Receiver Site submitted with the Application. Also included in the Application was the Grant of Conservation Easement proposed to be placed on the Class I hammock habitat, which would guarantee that habitat's protection and remove it from any development on the Receiver Site. The entire development proposed on the Receiver Site through the Application is to be clustered on the least sensitive habitats within the Site—the home is to be located in the disturbed habitat within the parcel, with the drive for access to the home being through the disturbed hammock. As the proposed development through the TDR would only impact Class II and III habitats, it is contrary to the Code to classify the Receiver Site as a Class I parcel.

III. The Comp Plan

The Village's Comprehensive Plan also supports the reasoning provided above. Section 30-504(b) of the Code was created pursuant to Policy 1-3.1.3 of the Comp Plan—"the Village shall maintain a program to facilitate the transfer of a variety of development rights within the Village's boundaries[.]" That Policy further states that the TDR program shall achieve, *inter alia*, the following: "protect environmental resources in balance with protection of property rights;" "[e]ncourage the placement of conservation easements on environmentally sensitive . . . parcels of land; and [f]urther the public good and the goals, objectives and policies of the Comprehensive Plan."

When determining a parcel's classification, considering which habitats within the parcel will remain protected and undeveloped through a TDR transfer is the only way to protect environmental resources in balance with protecting property rights. Determining that the presence of any amount of environmentally sensitive habitat on a parcel makes that parcel have the same corresponding environmental classification will certainly protect environmental resources, but at great expense to the parcel owners' property rights. This reasoning is supported by the next objective of Policy 1-3.1.3: encouraging the placement of conservation easements on environmentally sensitive parcels of land.

To encourage the placement of conservation easements, the TDR transfer process must take into account the effect that such an easement will have on a parcel proposed for development through a TDR. If the placement of a conservation easement on a parcel's sensitive habitat (which would guarantee that habitat's protection and preservation) still results in that parcel being as environmentally sensitive as the habitat being excluded from development, then the TDR transfer process does nothing to promote placement of such conservation easements. This is exemplified by the fact that a conservation easement would not be required for the same development pursuant to a BPAS allocation. The only way for the TDR process to promote the placement of conservation easements on sensitive parcels and the habitat(s) therein is to have that easement act as effectively "removing" the habitat subject to easement from consideration in the parcel's classification during a TDR application.

Finally, the TDR transfer process is intended to promote the public good and the goals, objectives, and policies of the Comp Plan. This cannot be accomplished through the reasoning used in the Denial. As discussed above, that reasoning will result in the failure to balance property rights against protecting environmental resources.

In this case, ironically, this failure to balance property rights also leads to the Receiver Site not having a conservation easement placed on the sensitive habitat thereon. The reasoning in the Denial actually discourages the placement of conservation easements. Aside from the reasoning being antithetical to Policy 1-3.1.3 and the goals therein, it is also contrary to the public good. The Denial here will result in eliminating all economic value on the Receiver Site, effecting a regulatory taking through inverse condemnation. As outlined in the Applicant's correspondence to the Village regarding BPAS Application PRSFC202000634, dated August 26, 2022, attached hereto as **Exhibit A**, the lack of market rate allocations available through the BPAS, in conjunction with Code Section 30-476(a)(4), makes it impossible for the Receiver Site to obtain building rights except through the TDR process. For reference, the Village's response to that correspondence, dated December 20, 2022, is attached hereto as **Exhibit B**. The reasoning in the Denial would make the Receiver Site a Class I parcel, and thus entirely ineligible for a TDR, as Section 30-504(b) does not allow for any transfer to a Class I parcel. As the reasoning in the Denial results in the Receiver Site being undevelopable, the Site will lose all economic value. This harms the public good as the Village will be liable for the taking effected on the Receiver Site, the cost of which will be borne, at least in part, by the Village's residents and taxpayers.

IV. Conclusion

The Denial is improper, should be rescinded, and the Receiver Site should not be classified as a Class I parcel. The Denial is based on reasoning that is inconsistent with the Code, and contrary to the goals and policies in the Comp Plan. The reasoning for the Denial conflates habitat classification with parcel classification, as it fails to consider Section 30-1616 of the Code, which is directly referenced in the Code's TDR transfer process. Additionally, the reasoning for the Denial is contrary to the Comp Plan's policies and goals, as well as the public good. The reasoning fails to balance property rights against the protection of environmental resources, and actually discourages the placement of a conservation easement on the environmentally sensitive hammock habitat within the Receiver Site. Were the Applicant to receive a BPAS allocation, the Applicant would be able to develop the parcel as intended, without the conservation easement. Further, the public good is harmed as the Denial forecloses all possibility for the Receiver Site to receive building rights through a TDR, which, as discussed above, will eliminate all economic value on the Receiver Site and effect a regulatory taking through inverse condemnation. The Denial should be reversed.

If you have any questions and/or concerns, or require anything further, please do not hesitate to reach out to the office.

Sincerely,

Barton W. Smith

BWS/JCM/JG/bg

Enclosures

EXHIBIT A

SMITH/HAWKS
ATTORNEYS AT LAW

Barton W. Smith, Esq.
Telephone: (305) 296-7227
Facsimile: (305) 296-8448
Email: Bart@SmithHawks.com

ELECTRONIC MAIL & FEDEX
7777 7682 2993

August 26, 2022

Daniel J. Gulizio, Director
Planning and Development Services
86800 Overseas Highway
Islamorada, Florida 33036
Email: PlanningDirector@Islamorada.FL.US

RE: 82601 OLD HIGHWAY, ISLAMORADA, FLORIDA 33036
BPAS APPLICATION PRSFC202000634

Dear Daniel,

Please be advised that this law firm represents What A Good Catch, LLC ("Applicant"), the owner of the property located at 82601 Old Highway, Islamorada, Florida 33036, having Monroe County Parcel ID No.: 00401260-000000, Alternate ID No.: 1493601 (the "Property") and Applicant in the Village of Islamorada Building Permit Allocation System ("BPAS").

BACKGROUND

On or about June 26, 2020, the former owner of the Property applied to the BPAS to acquire single-family residential building rights for the Property—permit number PRSFC202000634. Applicant purchased the Property on December 22, 2020, for $1,575,000.00 and assumed the former owner's BPAS application. Prior to closing on the Property, Applicant met with staff from the Village of Islamorada's ("Islamorada") Planning and Building Departments on or about December 14, 2020 to discuss the Property's ranking in the Islamorada BPAS and were advised that upon dedicating a lot, the Property would rank 1st in the BPAS rankings and that neither a cistern, nor solar capture system would be necessary to obtain a building permit allocation. Thereafter, in order to secure a top position in the BPAS application rankings, and in reliance on statements made by Islamorada staff, Applicant purchased the lot at 106 Palm Lane, Islamorada, Florida 33036, on January 27, 2021, for $165,000.00 to be dedicated

138 SIMONTON STREET, KEY WEST, FLORIDA 33040 U.S.A.
T. 305-296-7227 F. 305-296-8448 SMITHHAWKS.COM

to Islamorada. In addition to the statements referenced above, the decision to make said dedication was based on Islamorada Code Section 30-476(a)(4), which provides that such land dedications would give BPAS applications ten additional points in the competitive ranking system.

Applicant's land dedication was accepted at the regular Islamorada Council Meeting on June 23, 2022. The resulting additional points for land dedication increased the Property's ranking on the BPAS list substantially; however, to date, Applicant has been unsuccessful in obtaining a permit allocation through the Islamorada BPAS.

Further, it has become readily apparent that Applicant is now wholly unable to obtain a building permit through the Islamorada BPAS due to Applicant's ranking, the remaining number of permits available for allocation, and by operation of Islamorada regulations and resolutions that cap the number of building permits to be allocated to applicants with land dedications.

More specifically, there are eleven (11) remaining market rate building permits available for allocation through the Islamorada BPAS. Applicant is currently ranked 8th out of 80 pending BPAS applications. Like Applicant, the seven (7) applicants ranked above Applicant have all dedicated land to Islamorada in order to increase their respective rankings. Islamorada Code Section 30-476(d)(1)a requires that at least eight (8) of the remaining eleven (11) market rate permits be allocated to those applicants without a land dedication. Islamorada Code Section 30-476(d)(1)b limits the number of market rate permits to be allocated to those applicants with a land dedication to a maximum of six (6).

As a result, despite being ranked number 8 on the BPAS application ranking for the second quarter of 2022, the Property will not receive an allocation. Of the eleven (11) remaining market rate building permits available, eight (8) are required to be allocated to non-land-dedicating applicants, regardless of their ranking. Therefore, a maximum of three (3) market rate building permits are available to be allocated to those applicants with land dedications (assuming the Village Council decides to allocate any at all per its discretion under Islamorada Code Section 30-474(e)). Given that Applicant ranks number eight (8) behind seven (7) other land dedicating applicants, it is impossible that Applicant will receive a BPAS allocation.

Despite Applicant's due diligence and substantial investments, due to the above, it has become apparent that there are not enough permits in the BPAS allocation pool for the Property to ever be developed. The practical result is that Applicant has expended nearly two million dollars, purchased and dedicated an additional lot to Islamorada to be left with an unbuildable parcel of real property with no viable economic use.

REGULATORY TAKING

As you are likely aware, where regulations restrict property rights to such a degree that it eliminates all or essentially all economically viable uses of a piece of property, a taking has occurred. Islamorada's implementation of the regulations regarding the BPAS will result in the substantial deprivation of Applicant's economic use of the Property and reasonable investment-backed expectations. Applicant purchased the Property, and the additional property that was dedicated to Islamorada in good-faith reliance on representations made by Islamorada staff and Islamorada Code provisions related to BPAS in effect at the time. On the Draft Ranking of BPAS Applications for 2022 Quarter 2, Applicant is ranked number eight; however, because of the BPAS regulations, as applied by Islamorada, the applications ranked nine through fourteen are recommended for allocation due to the fact that those applications did not include land dedication. Applicant made its substantial investments in the Property and the dedicated property in reliance on the BPAS allocations being made according to the applications' rankings, which would enable Applicant to receive an allocation. Islamorada's decision to award allocations not based on the applications' rankings, but upon whether an application does or does not include land dedication, will result in the Property being deprived of its ability to receive a market rate allocation. Islamorada, through its application of the BPAS regulations, will effectively take the Property, as such application of the regulations will eliminate essentially all economically viable uses of the Property.

DEMAND

Applicant respectfully demands that Islamorada grant market rate allocations based on BPAS applications rankings, and not erroneously deny allocations simply based on the fact that an application makes the additional investment in land to dedicate to Islamorada. Should Applicant be granted an allocation in accordance with its BPAS ranking before all allocations are granted, then the Property's economically viable use will not be deprived, and regulatory takings litigation can be avoided. Should Applicant's application be denied any future market rate allocation, despite its high ranking demonstrating that it should receive an allocation over lower ranked applications that do not dedicate land, then Islamorada will have affected a regulatory taking and Applicant will pursue all remedies available at law. Applicant wishes to avoid any unnecessary litigation in this matter and would prefer to amicably resolve this issue. To that end, Applicant, through the undersigned, requests that you confirm receipt of this correspondence and respond to coordinate a meeting within the next two weeks to discuss alternatives to litigation available to address the concerns raised herein. We look forward to your response and working to preserve all parties' interests in a fair manner.

Sincerely,

Barton W. Smith

BWS/jcm/lsl/bg

Cc: *(Electronically)*: Client/file
Jamie Terry, Senior *Administrative Assistant (Planning Department)*

EXHIBIT B

ISLAMORADA, VILLAGE OF ISLANDS
PLANNING AND DEVELOPMENT SERVICES DEPARTMENT
86800 Overseas Highway • Islamorada, Florida 33036 • www.islamorada.fl.us

December 20, 2022

Mr. Barton Smith, Esq.
Smith/Hawks Attorneys at Law
138 Simonton Street
Key West, Florida 33040

RE: 82601 Old Highway, Upper Matecumbe Key
Islamorada, Village of Islands
Building Permit Allocation System (BPAS) Application: PRSFC202000634

Dear Mr. Smith,
I am writing in response to your correspondence dated August 26, 2022, and as a follow-up to the recent meeting with the Village Manager on December 5, 2022, in connection with the above-referenced property. Specifically, you have requested that the Village "*grant market rate allocations based on BPAS application rankings, and not erroneously deny allocations simply based on the fact that an application makes the additional investment in land to dedicate to Islamorada.*"

As discussed, Village Code Sec. 30-476 (a)(4) states that "*Applications including land dedication shall be evaluated in a category separate from applications without land dedication.*"

Additionally, Sec. 30-476 (d)(1) states: "*There shall be a minimum of eight market rate dwelling units annually available in this category. In quarterly allocation periods where market rate applications with land dedications do not rank higher than those applications without land dedications, the applications which rank highest shall be awarded the allocation(s).*"

Accordingly, the Village will continue to issue allocations in accordance with the guidelines contained within the Land Development Regulations – Article IV, Division 11 (Building Permit Allocation System).

Thank you for the opportunity to provide clarity on these issues.

Sincerely,

Daniel J. Gulizio, Director
Planning and Development Services

ISLAMORADA, VILLAGE OF ISLANDS
PLANNING AND DEVELOPMENT SERVICES DEPARTMENT
86800 Overseas Highway • Islamorada, Florida 33036 • www.islamorada.fl.us

Mr. Ty Harris, PA
110 Plantation Shores Drive
Tavernier, Florida 33070

SUBJECT: Application for Transfer of Development Rights – After Hours INC. & What A Good Catch LLC (File No.: PLTDR20230001)

Dear Mr. Harris,

You submitted an application for the Transfer of Development Rights Approval of one (1) Market Rate Residential Dwelling Unit from property located at 81912 Overseas Highway on Upper Matecumbe Key with Shoreline within the VC (Village Center) Zoning District, with RE Parcel#: 00399300-000000 (the "Sender Site") to property located at 82601 Old Highway on Upper Matecumbe Key with Shoreline within the RE (Residential Estate) Zoning District, with RE Parcel#: 00401260-000000 (the "Receiver Site").

I have reviewed the above application in regard to the Islamorada, Village of Islands Code of Ordinances, Chapter 30, Article IV, Division 12 Transfer of Development Rights. After reviewing the entire application including the Environmental Assessment & Vegetation Survey prepared by Julie Cheon, Environmental Consultant, Inc. dated December 26, 2022, for the Sender Site and the Vegetation Survey & Restoration Plan prepared by Julie Cheon, Environmental Consultant, Inc. dated October 25, 2020 for the Receiver Site I have made the following determination:

The proposed TDR does not meet the criteria set forth in Sec. 30-504(b). The proposed receiver site contains Class I habitat (hammock) and Class II habitat (disturbed hammock and disturbed beach or berm), and the proposed sender site contains Class III habitat (disturbed).

Therefore, this letter shall serve as official notice that the above referenced Transfer of Development Rights application does not comply with the provisions of Chapter 30, Article IV, Division 12 – Transfer of Development Rights. Accordingly, your request to transfer development rights from 81912 Overseas Highway, RE Parcel #00399300-000000 to property located at 82601Old Highway, RE Parcel #00401260-000000 is denied.

Please do not hesitate to contact me if you have any questions.

Sincerely,

Jennifer L. DeBoisbriand

Jennifer L. DeBoisbriand
Planning Director

Council Communication

To: Mayor and Village Council
From: Maria Bassett, Finance Director
Date: April 13, 2023
SUBJECT: **Resolution Ratifying FY 2021-2022 Payments to Page Excavating for Wastewater-Related Capital Project and Repair and Maintenance Expenses Incurred - TAB 4**

Background:
In FY 2020-2021, the Village's Wastewater Department identified malfunctioning poly check valves within the Village's Wastewater Low Pressure Force Main ("LPFM"). The rubber seals on the flappers were deteriorating and losing their seal thereby allowing effluent to back flow into grinder pump pits. These failures were increasing in frequency and had the potential to cause costly damage if they resulted in sewer backups into residences or businesses and if they resulted in sewer spills into neighboring areas or waterways.

The Village entered into a Continuing Services Agreement ("CSA") with Page Excavating, Inc. ("Page") effective May 24, 2018 resulting from a competitive bid process initiated earlier that year to create a library of contractors to support wastewater operations and maintenance.

On July 1, 2021, the Village Council adopted Resolution 21-07-59 approving Work Authorization No. 2 under the CSA to replace up to 100 existing plastic check valves with higher quality metal products. Upon completing the 100 replacements, staff observed that more than 90% of the valves removed were nonfunctional or almost nonfunctional. To be proactive, staff proposed the replacement of all check valves in the LPFM through FY 2021-2022.
In FY 2021-2022, the Wastewater Department also identified hazardous conditions around vacuum pit lids where the concrete degraded and sank creating a liability for the Village. At its meeting on November 18, 2021, the Village Council adopted Resolution No. 21-11-117 approving Work Authorization #3 under the existing CSA with Page Excavating, Inc. The scope of Work Authorization No. 3 included:

- replacement of 500 malfunctioning poly check valves throughout the LPFM for a preliminary cost of $450,000.00;
- concrete ring replacement around vacuum pit lids considered hazardous to residents and visitors walking on the street at a preliminary cost of $30,000.00; and
- creating a new mulch bed and odor control at the North Plantation Key ("NPK") transfer station for $33,500.00.

Analysis:

The need to utilize Page increased in FY 2021-2022 as the Village experienced staffing shortages in the Wastewater Department. By September 30, 2022, Page replaced over 300 poly check values for a cost of $318,600.00, and they replaced almost 1,200 vacuum pit rings for a cost of $1,214,150.00. They also completed the mulch bed and odor control project at the NPK transfer station for $33,500.00. Page was also tasked with other repair and maintenance projects totaling $178,783.82. The total amount paid to Page in FY 2021-2022 was $1,745,033.92 for wastewater system-related capital projects and repair and maintenance services.

The Resolution at Attachment 1 would ratify and approve the payments to Page in FY 2021-2022.

Budget Impact:
The payments to Page were recorded in the Wastewater Enterprise Fund in the Capital Outlay – Infrastructure expense account or in the Repair and Maintenance expense account depending on the task performed. At the end of the year, the capital outlay expenses are capitalized as an asset of the Village-wide wastewater collection and transmission system.

The invoices for the poly check valve replacements and for the vacuum pit ring replacements were submitted for reimbursement to the U. S. Army Corps of Engineers for Florida Keys Water Quality Improvement Program grant funds. On September 19, 2022, the Village received $2 million in reimbursement of wastewater capital outlay costs, including payments to Page. Other repair and maintenance costs were paid for with wastewater rate revenue.

The cost of projects needed to expand infrastructure to accommodate new development are submitted for cost recovery from the applicable property owners. The payments Are reflected in a revenue account in accordance with accounting principles. In FY 2021-2022, the Village recorded $324,119.54 in wastewater system development charges associated with new and expanded development.

Staff Impact:
There is no staff impact as a result of adopting this Resolution.

Recommendation:
It is recommended that the Village Council adopt the Resolution at Attachment “A”, thereby ratifying final FY 2021-2022 payment to Page for wastewater system related capital project and repair and maintenance work.

Attachments:
1. Reso_Page_FY21-22 Expense Ratification_041323 RVCM
2. Ex A to Reso_FY21-22 Page Invoices

RESOLUTION NO. 23-

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, RATIFYING EXPENDITURES INCURRED FROM PAGE EXCAVATING, INC., IN FY 2021-2022; AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Pursuant to Section 287.057, Florida Statutes, Islamorada, Village of Islands (the "Village"), requested proposals from qualified firms pursuant to a Request for Quotations for Professional Contractor Services for Wastewater Systems ("RFQ 18-02"); and

WHEREAS, as a result of RFQ 18-02, the Village entered into a Continuing Services Agreement (the "CSA") with Page Excavating Inc. ("Page") for Wastewater System Services effective May 24, 2018 for a five (5) year period; and

WHEREAS, at its meeting on November 18, 2021, the Village Council adopted Resolution No. 21-11-117 approving Work Authorization No. 3 between Page and the Village for replacement of up to 500 poly check valves for the Village's Wastewater Low Pressure Force Main ("LPFM"), concrete ring replacement work around vacuum pit lids, and installing new mulch bed odor control at the North Planation Key transfer station; and

WHEREAS, in FY 2021-2022 through September 30, 2022, the Village paid a total of One Million Seven Hundred Forty-five Thousand Thirty-three and 82/100 Dollars ($1,745033.82) in invoices to Page under the CSA (Exhibit "A"); and

WHEREAS, the Village Council of Islamorada, Village of Islands (the "Village Council") finds that the work performed by Page and ratification of associated expenses incurred for Page's services in FY 2021-2022 through September 30, 2022, are in the best interest of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are true and correct and incorporated into this Resolution by this reference.

Section 2. Approval of Expenses. The Village Council hereby ratifies and approves expenses incurred by the Village in FY 2021-2022 for services provided by Page through September 30, 2022 in the amount of One Million Seven Hundred Forty-five Thousand Thirty-three and 82/100 Dollars ($1,745,033.82) as reflected on Exhibit "A."

Section 3. Authorization of Fund Expenditure. Notwithstanding the limitations imposed upon the Village Manager pursuant to the Village's Purchasing Procedures Ordinance, the Village Manager is authorized to expend budgeted funds.

Section 6. Effective Date. This Resolution shall take effect immediately upon adoption.

Motion to adopt by _____, second by _____.

FINAL VOTE AT ADOPTION

VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS

Mayor Joseph B. Pinder III _____

Vice Mayor Sharon Mahoney _____

Councilwoman Elizabeth Jolin _____

Councilman Mark Gregg _____

Councilman Henry Rosenthal _____

PASSED AND ADOPTED this ____ day of _____, 2023.

_____
JOSEPH B PINDER III, MAYOR

ATTEST:

_____
MARNE MCGRATH, VILLAGE CLERK

APPROVED AS TO FORM AND
LEGALITY FOR THE USE AND BENEFIT
OF ISLAMORADA, VILLAGE OF ISLANDS:

_____
JOHN J. QUICK, INTERIM VILLAGE ATTORNEY

Islamorada, Village of Islands
0471 - PAGE EXCAVATING, INC.
FY 2021-2022

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Check Valve Replacements					
Emergency Check Valve Replacement @ Lazy Days Rest	I211006993	10/6/2021	79857	10/8/2021	2,000.00
Emergency Check Valve Replace @ 121 Columbus Drive	I211006992	10/7/2021	79857	10/8/2021	1,350.00
Check Valve Replacement @ 80015 Old Hwy	I220105305	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80076 Old Hwy	I220105306	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80151 Old Hwy	I220105307	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80201 Old Hwy	I220105308	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80231 Old Hwy	I220105309	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80431 Old Hwy	I220105310	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80455 Old Hwy	I220105311	1/6/2022	80505	1/7/2022	1,800.00
Check Valve Replacement @ 80459 Old Hwy	I220105312	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80531 Old Hwy	I220105313	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80601 Old Hwy	I220105314	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80625 Old Hwy	I220105315	1/6/2022	80505	1/7/2022	1,800.00
Check Valve Replacement @ 80639 Old Hwy	I220105316	1/6/2022	80505	1/7/2022	1,800.00
Check Valve Replacement @ 80739 Old Hwy	I220105317	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80891 Old Hwy	I220105318	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80925 Old Hwy	I220105319	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacement @ 80951 Old Hwy	I220105320	1/6/2022	80505	1/7/2022	900.00
Check Valve Replacements @ 83413 OSH (Wahoos)	I220105321	1/6/2022	80505	1/7/2022	1,800.00
Check Valve Replacement @ 80501 Old Highway	I220112338	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 80901 Old Highway	I220112339	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 80999 Old Highway	I220112340	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 81001 Old Highway	I220112341	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 81031 Old Highway	I220112342	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 81217 Old Highway	I220112343	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 81221 Old Highway	I220112344	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 82935 Old Highway	I220112345	1/13/2022	80559	1/13/2022	3,600.00
Check Valve Replacement @ 83003 Old Highway	I220112346	1/13/2022	80559	1/13/2022	1,800.00
Check Valve Replacement @ 83251 Old Highway	I220112347	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 83255 Old Highway	I220112348	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 83261 Old Highway	I220112349	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 83271 Old Highway	I220112350	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 83282 Old Highway	I220112351	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 83303 Old Highway	I220112352	1/13/2022	80559	1/13/2022	1,800.00
Check Valve Replacement @ 402 Gulf St	I220112353	1/13/2022	80559	1/13/2022	900.00
Check Valve Replacement @ 83307 Old Hwy	I220119362	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 83311 Old Hwy	I220119363	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 83375 Old Hwy	I220119364	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 84725 Old Hwy	I220119365	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 84731 Old Hwy	I220119366	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 84745 Old Hwy	I220119367	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 84755 Old Hwy	I220119368	1/20/2022	80600	1/20/2022	1,800.00
Check Valve Replacement @ 84773 Old Hwy	I220119369	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 84801 Old Hwy	I220119370	1/20/2022	80600	1/20/2022	1,800.00
Check Valve Replacement @ 85621 Old Hwy	I220119371	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 87522 Old Hwy	I220119372	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 87526 Old Hwy	I220119373	1/20/2022	80600	1/20/2022	900.00
Check Valve Replacement @ 87833 Old Hwy	I220209417	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 87524 Old Hwy	I220209418	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 87845 Old Hwy	I220209419	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 87951 Old Hwy (2)	I220209420	2/17/2022	80798	2/17/2022	1,800.00
Check Valve Replacement @ 87961 Old Hwy	I220209421	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 88663 Old Hwy	I220209422	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 88707 Old Hwy (2)	I220209423	2/17/2022	80798	2/17/2022	1,800.00
Check Valve Replacement @ 88707 Old Hwy	I220209424	2/17/2022	80798	2/17/2022	900.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Check Valve Replacement @ 89501 Old Hwy	I220209425	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 88717 Old Hwy	I220209426	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 88741 Old Hwy	I220209427	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 88077 Old Hwy	I220209428	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 89003 Old Hwy	I220209429	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 89051 Old Hwy	I220209430	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 89101 Old Hwy	I220209431	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 89169 Old Hwy	I220209432	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 87805 OSH	I220209433	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 87889 OSH	I220209434	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 87831 OSH	I220209435	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 88003 OSH	I220209436	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 89375 Old Hwy	I220214447	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 82500 Old Hwy	I220216449	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 82901 Old Hwy	I220216450	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 82931 Old Hwy (2)	I220216451	2/17/2022	80798	2/17/2022	1,800.00
Check Valve Replacement @ 89701 Old Hwy	I220216452	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 89707 Old Hwy	I220216453	2/17/2022	80798	2/17/2022	900.00
Check Valve Replacement @ 76041 Overseas Hwy	I220222454	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 75996 Overseas Hwy	I220222455	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 75051 Overseas Hwy	I220222456	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 75055 Overseas Hwy	I220222457	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 75130 Overseas Hwy	I220222458	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 75120 Overseas Hwy	I220222459	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 75161 Overseas Hwy	I220222460	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 75261 Overseas Hwy	I220222461	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 87899 Overseas Hwy	I220222462	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 85331 Old Hwy	I220222463	2/24/2022	80828	2/24/2022	1,800.00
Check Valve Replacement @ 85361 Old Hwy	I220222464	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 88573 Old Hwy	I220222465	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 89501 Old Hwy	I220222466	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 87429 Old Hwy	I220222467	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 87301 Old Hwy	I220222468	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 88721 Old Hwy	I220222469	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 89301 Old Hwy	I220222470	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 89451 Old Hwy	I220222471	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 89275 Old Hwy	I220222473	2/24/2022	80828	2/24/2022	900.00
Check Valve Replacement @ 84457 Overseas Hwy	I220302496	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 84401 Overseas Hwy	I220302497	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75333 Overseas Hwy	I220302498	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75321 Overseas Hwy	I220302499	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75383 Overseas Hwy	I220302500	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75631 Overseas Hwy	I220302501	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75671 Overseas Hwy	I220302502	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75711 Overseas Hwy	I220302503	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75750 Overseas Hwy	I220302504	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75771 Overseas Hwy	I220302505	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75831 Overseas Hwy	I220302506	3/3/2022	80877	3/3/2022	900.00
Check Valve Replacement @ 75891 Overseas Hwy	I220302507	3/3/2022	80877	3/3/2022	1,800.00
Check Valve Replacement @ 87217 Old Hwy	I220302508	3/3/2022	80877	3/3/2022	1,800.00
Check Valve Replacement @ 76211 Overseas Hwy	I220309525	3/9/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76240 Overseas Hwy	I220209526	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 101 Columbus Dr	I220209549	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 103 Cortez Dr	I220209552	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76041 Overseas Hwy	I220309512	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 77255 Overseas Hwy	I220309513	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76300 Overseas Hwy	I220309514	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76301 Overseas Hwy	I220309515	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 77501 Overseas Hwy	I220309516	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 77003 Overseas Hwy	I220309517	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 75180 Overseas Hwy	I220309518	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 75160 Overseas Hwy	I220309519	3/10/2022	80930	3/10/2022	900.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Check Valve Replacement @ 76260 Overseas Hwy	I220309520	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 77401 Overseas Hwy	I220309521	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 75730 Overseas Hwy	I220309522	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 75734 Overseas Hwy	I220309523	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76009 Overseas Hwy	I220309524	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76381 Overseas Hwy	I220309527	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76180 Overseas Hwy	I220309528	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76060 Overseas Hwy	I220309529	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76188 Overseas Hwy	I220309530	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 77350 Overseas Hwy	I220309531	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76200 Overseas Hwy	I220309532	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 76180 Old Hwy	I220309533	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 82779 Old Hwy	I220309534	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 84721 Old Hwy	I220309535	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 81155 Old Hwy	I220309536	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 81145 Old Hwy	I220309537	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 81131 Old Hwy	I220309538	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 89431 Old Hwy	I220309539	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 82519 Old Hwy	I220309540	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 82647 Old Hwy	I220309541	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 87425 Old Hwy	I220309542	3/10/2022	80930	3/10/2022	3,600.00
Check Valve Replacement @ 101 Ocean Lane	I220309543	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 125 Ocean Lane	I220309544	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 2 Tiki Lane	I220309545	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 10 Tiki Lane	I220309546	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 100 Columbus Dr	I220309548	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 156 Columbus Dr	I220309550	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 4 Davis Lane	I220309551	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 141 Cortez Dr	I220309553	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 57 Columbus Dr	Ii220209547	3/10/2022	80930	3/10/2022	900.00
Check Valve Replacement @ 83307 Overseas Hwy	I220316556	3/15/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 76241 Overseas Hwy	I220316562	3/15/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 76321 Overseas Hwy	I220316557	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 75240 Overseas Hwy	I220316558	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 82703 Overseas Hwy	I220316559	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 89401 Overseas Hwy	I220316560	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 76002 Overseas Hwy	I220316561	3/17/2022	80985	3/17/2022	1,800.00
Check Valve Replacement @ 75871 Overseas Hwy	I220316563	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 77340 Overseas Hwy	I220316564	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 89655 Overseas Hwy	I220316565	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 77200 Old Hwy	I220316566	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 81486 Old Hwy	I220316567	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 8 Tiki Ln	I220316568	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 54 Cortez Ln	I220316569	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 52 Cortez Ln	I220316570	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 8 Sukoshi Ln	I220316571	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 10 Sukoshi Ln	I220316572	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 12 Sukoshi Ln	I220316573	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 117 Lessera Ln	I220316574	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 133 Lessera Ln	I220316575	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 129 Lessera Ln	I220316576	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 105 Lessera Ln	I220316577	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 137 Lessera Ln	I220316578	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 141 Lessera Ln	I220316579	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 141 Ocean Ln	I220316580	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 137 Ocean Ln	I220316581	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 133 Ocean Ln	I220316582	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 118 Ocean Ln	I220316583	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 116 Atlantic Ln	I220316584	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 120 Atlantic Ln	I220316585	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 124 Atlantic Ln	I220316586	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 128 Atlantic Ln	I220316587	3/17/2022	80985	3/17/2022	900.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Check Valve Replacement @ 132 Atlantic Ln	I220316588	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 140 Atlantic Ln	I220316589	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 106 Atlantic Ln	I220316590	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 102 Atlantic Ln	I220316591	3/17/2022	80985	3/17/2022	900.00
Check Valve Replacement @ 88835 Old Hwy	I220323603	3/23/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 76183 Overseas Hwy	I220323594	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 76185 Overseas Hwy	I220323595	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88000 Overseas Hwy	I220323596	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 89201 Overseas Hwy	I220323597	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 84371 Old Hwy	I220323598	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88731 Old Hwy	I220323599	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88761 Old Hwy	I220323600	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88839 Old Hwy	I220323601	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88845 Old Hwy	I220323602	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88837 Old Hwy	I220323604	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88550 Old Hwy	I220323605	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88547 Old Hwy	I220323606	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88725 Old Hwy	I220323608	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 88657 Old Hwy	I220323609	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 89635 Old Hwy	I220323610	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 87861 Old Hwy	I220323611	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 89251 Old Hwy	I220323612	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 87901 Old Hwy	I220323613	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 87900 Old Hwy	I220323614	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 52 Cortez Ln	I220323615	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 1 Aregood Ln	I220323616	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 2 Aregood Ln	I220323617	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 3 Aregood Ln	I220323618	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 4 Aregood Ln	I220323619	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 5 Aregood Ln	I220323620	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 6 Aregood Ln	I220323621	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 4 Sukoshi Ln	I220323622	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 7 Sukoshi Ln	I220323623	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 41 Columbus Dr	I220323624	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 61 Columbus Dr	I220323625	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 109 Columbus Dr	I220323626	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 130 Columbus Dr	I220323627	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 132 Columbus Dr	I220323628	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 134 Columbus Dr	I220323629	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 122 Columbus Dr	I220323630	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 142 Columbus Dr	I220323631	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 148 Columbus Dr	I220323632	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 145 Columbus Dr	I220323633	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 149 Columbus Dr	I220323634	3/24/2022	81034	3/24/2022	900.00
Check Valve Replacement @ 164 Aregood Ln	I220330642	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 139 Columbus Dr	I220330643	3/31/2022	81086	3/31/2022	1,800.00
Check Valve Replacement @ 135 Columbus Dr	I220330644	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 150 Columbus Dr	I220330645	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 154 Columbus Dr	I220330647	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 166 Columbus Dr	I220330648	3/31/2022	81086	3/31/2022	1,800.00
Check Valve Replacement @ 80529 Old Hwy	I220330649	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 87851 Old Hwy	I220330650	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 88561 Old Hwy	I220330651	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 88717 Old Hwy	I220330652	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 88987 Old Hwy	I220330653	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 89351 Old Hwy	I220330654	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 89475 Old Hwy	i220330655	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 83247 Old Hwy	I220330656	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 82749 Old Hwy	I220330657	3/31/2022	81086	3/31/2022	900.00
Check Valve Replacement @ 81200 Overseas Hwy	I220330658	3/31/2022	81086	3/31/2022	10,800.00
Check Valve Replacement @ 80240 Overseas Hwy	I220330659	3/31/2022	81086	3/31/2022	2,700.00
Check Valve Replacement @ 89700 Overseas Hwy	I220330661	3/31/2022	81086	3/31/2022	900.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Check Valve Replacement @ 84900 Overseas Hwy	I220406664	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 77001 Overseas Hwy	I220406666	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 81512 Overseas Hwy	I220406667	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 76301 Overseas Hwy	I220406668	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 77300 Overseas Hwy	I220406669	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 88952 Overseas Hwy	I220406670	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 76321 Overseas Hwy	I220406671	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 76311 Overseas Hwy	I220406672	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 81001 Overseas Hwy	I220406673	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 81008 Overseas Hwy	I220406674	4/7/2022	81152	4/7/2022	2,700.00
Check Valve Replacement @ 79877 Overseas Hwy	I220406675	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 87801 Overseas Hwy	I220406676	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 81500 Overseas Hwy	I220406677	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 81600 Overseas Hwy	I220406678	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 81450 Overseas Hwy	I220406679	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 80722 Overseas Hwy	I220406680	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 87745 Overseas Hwy	I220406681	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 83315 Old Hwy	I220406682	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 80862 Old Hwy	I220406683	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 82237 Old Hwy	I220406685	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 82509 Old Hwy	I220406686	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 76340 Old Hwy	I220406688	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 81200 Old Hwy	I220406689	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 87552 Old Hwy	I220406690	4/7/2022	81152	4/7/2022	1,800.00
Check Valve Replacement @ 143 Columbus Dr	I220406691	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 162 Columbus Dr	I220406692	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 197 Beach Rd	I220406693	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 199 Beach Rd	I220406694	4/7/2022	81152	4/7/2022	900.00
Check Valve Replacement @ 80625 Overseas Hwy	I22-406665	4/7/2022	81152	4/7/2022	1,800.00
Check Valve Replacement @ 80591 Old Hwy	I220406684	4/8/2022	81152	4/7/2022	1,800.00
Check Valve Replacement @ 111 North Ocean Ln	I220413719	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 80450 Overseas Hwy	I220413720	4/14/2022	81211	4/14/2022	1,800.00
Check Valve Replacement @ 80500 Overseas Hwy	I220413721	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 76800 Overseas Hwy	I220413722	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 76410 Overseas Hwy	I220413723	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 76430 Overseas Hwy	I220413724	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 83265 Old Hwy	I220413726	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 82749 Old Hwy	I220413727	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 82519 Old Hwy	I220413728	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 82769 Old Hwy	I220413729	4/14/2022	81211	4/14/2022	900.00
Check Valve Replacement @ 84566 Old Hwy	I220413725	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75140 Overseas Hwy	I220418746	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75160 Overseas Hwy	I220418747	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75500 Overseas Hwy	I220418748	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 77300 Overseas Hwy	I220418749	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75280 Overseas Hwy	I220418750	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75200 Overseas Hwy	I220418751	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75300 Overseas Hwy	I220418752	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75690 Overseas Hwy	I220418753	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75818 Overseas Hwy	I220418754	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 80221 Overseas Hwy	I220418755	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 81100 Overseas Hwy	I220418756	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 140 Atlantic Ln	I220418757	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 100 Sapodilla Dr	I220418758	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 3 Davis Ln	I220418759	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ Davis Ln, Park Area	I220418760	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 402 Gulf St	I220418761	4/21/2022	81255	4/21/2022	900.00
Check Valve Replacement @ 75100 Overseas Hwy	I220504846	5/5/2022	81350	5/5/2022	900.00
Check Valve Replacement @ 75460 Overseas Hwy	I220504847	5/5/2022	81350	5/5/2022	900.00
Check Valve Replacement @ 76410 Overseas Hwy	I220504848	5/5/2022	81350	5/5/2022	900.00
Check Valve Replacement @ 76412 Overseas Hwy	I220504849	5/5/2022	81350	5/5/2022	900.00
Check Valve Replacement @ 80501 Overseas Hwy	I220504850	5/5/2022	81350	5/5/2022	900.00

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Check Valve Replacement @ 80499 Overseas Hwy	I220504851	5/5/2022	81350	5/5/2022	900.00
Check Valve Replacement @ 81001 Overseas Hwy	I220504852	5/5/2022	81350	5/5/2022	900.00
Check Valve Replacement @ 80900 Old Hwy	I220504853	5/5/2022	81350	5/5/2022	1,800.00
Check Valve Replacement @ 80800 Old Hwy	I220504854	5/5/2022	81350	5/5/2022	1,800.00
Check Valve Replacement @ 80902 Old Hwy	I220504855	5/5/2022	81350	5/5/2022	1,800.00
Check Valve Replacement @ 80909 Old Hwy	I220504856	5/5/2022	81350	5/5/2022	1,800.00
Remove & Replace Check Valve @ 101 Columbus Dr	I220808451	8/11/2022	82068	8/11/2022	900.00
					321,950.00
Concrete Ring Replacements					
Remove and Replace Ring @ 176 Bougainvillea St	I211006997	10/7/2021	79857	10/8/2021	1,000.00
Remove and Replace Ring @ 197 Plantation Dr	I211006998	10/7/2021	79857	10/8/2021	1,000.00
Remove and Replace Ring @ 204 Plantation Dr	I211006999	10/7/2021	79857	10/8/2021	1,000.00
Remove and Replace Ring @ 220 Pearl Ave	I211006990	10/7/2021	79857	10/8/2021	1,000.00
Remove and Replace Ring @ 224 Pearl Ave.	I211006991	10/7/2021	79857	10/8/2021	1,000.00
Remove and Replace Ring @ 82236 Overseas Hwy	I211006100	10/7/2021	79857	10/8/2021	1,000.00
Replace Ring and Restore Area @ 100 Iroquois Dr	I211013107	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 110 Iroquois Dr	I211013108	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 112 Gulf View Dr	I211013110	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 120 Iroquois Dr	I211013109	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 150 GulfView Drive	I211013116	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 166 Gulfview Dr	I211013111	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 178 Gulf View Dr	I211013117	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 194 Gulf View Dr	I211013118	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 429 S Cocon. Palm	I211013114	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @ 74560 OS Hwy	I211013112	10/14/2021	79911	10/14/2021	1,000.00
Replace Ring and Restore Area @146 Guilf View Dr	I211013115	10/14/2021	79911	10/14/2021	1,000.00
Relocate Ring @ 167 Bougainvillea St	I211027137	10/28/2021	80007	10/28/2021	1,200.00
Remove & Replace Ring @ 100 Iroquois Dr	I211013106	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 106 Gulf View Dr	I211020122	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 107 Harbor Ln	I211027138	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 119 Harbor Ln	I211027139	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 122 Gulf View Dr	I211020124	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 134 Gulf View Dr	I211027134	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 151 Sunshine Blvd	I211027140	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 159 Gulf View Dr	I211020120	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 184 Gulf View Dr	I211027135	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 201 Gulf View Dr	I211020121	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 210 Gulf View Dr	I211020123	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 217 Gulfview Dr	I211027136	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 405 S Coconut Palm Dr	I211020126	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 74450 OS Hwy	I211020125	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 88835 Old Hwy	I211027132	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 88839 Old Hwy	I211027133	10/28/2021	80007	10/28/2021	1,000.00
Remove & Replace Ring @ 105 N Airport Rd	I211103144	11/4/2021	80071	11/5/2021	1,000.00
Remove & Replace Ring @ 108 Riviera Dr	I211103145	11/4/2021	80071	11/5/2021	1,000.00
Remove & Replace Ring @ 120 Wrenn St	I211103146	11/4/2021	80071	11/5/2021	1,000.00
Remove & Replace Ring @ 123 High St	I211103148	11/4/2021	80071	11/5/2021	1,250.00
Remove & Replace Ring @ 175 Wrenn St	I211103147	11/4/2021	80071	11/5/2021	1,000.00
Remove & Replace Ring @ 181 Ocean Dr	I211103143	11/4/2021	80071	11/5/2021	1,000.00
Remove & Replace Ring @165 Ocean Dr	I211103142	11/4/2021	80071	11/5/2021	1,000.00
Remove & replace ring @ 103 Ojibway Ave	I211109160	11/10/2021	80125	11/12/2021	1,000.00
Remove & Replace ring @ 105 Caloosa St	I211109153	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 113 Ojibway Ave	I211109161	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 115 Caloosa St	I211109154	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 115 Ojibway Ave	I211109162	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 119 Ojibway Ave	I211109163	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 125 Caloosa St	I211109155	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 127 Ojibway Ave	I211109164	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 137 Caloosa St	I211109156	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 141 Caloosa St	I211109157	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 143 Ojibway AVe	I211109166	11/10/2021	80125	11/12/2021	1,000.00

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Remove & replace ring @ 151 Ojibway Ave	I211109167	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 154 Caloosa St	I211109158	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 159 Caloosa St	I211109159	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 159 Ojibway Ave	I211109168	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @139 Ojibway Ave	I211109165	11/10/2021	80125	11/12/2021	1,000.00
Remove & replace ring @ 100 Sapodilla Dr	I211117181	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 106 Sapodilla Dr	I211117182	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 118 Sapodilla Dr	I211117183	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 126 Sapodilla Dr	I211117184	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 130 Sapodilla Dr	I211117185	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 163 Ojibway Ave	I211117170	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 171 Ojibway Ave	I211117171	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 195 Ojibway Ave	I211117174	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 205 Ojibway Ave	I211117175	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 209 Ojibway Ave	I211117176	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 215 Ojibway Ave	I211117177	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 221 Ojibway Ave	I211117178	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 229 Ojibway Ave	I211117179	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 239 Ojibway Ave	I211117180	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @175 Ojibway Ave	I211117172	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @185 Ojibway Ave	I211117173	11/18/2021	80174	11/18/2021	1,000.00
Remove & replace ring @ 403 Palm Dr	I211123202	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 110 Sapodilla Dr	I211123198	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 117 Navajo St	I211123196	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 121 Tollgate Ln	I211123191	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 133 Tollgate Ln	I211123192	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 141 Tollgate Ln	I211123193	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 150 Tollgate Ln	I211123194	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 158 Sapodilla Dr	I211123201	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 174 Indian Mound Trail	I211123195	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 243 Navajo St	I211123197	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 415 Palm Dr	I211123203	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 422 Palm Dr	I211123204	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 424 Palm Dr	I211123205	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 439 Palm Dr	I211123206	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 446 Palm Dr	I211123207	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 455 Palm Dr	I211123208	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 73800 Overseas Hwy	I211123190	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 89210 Overseas Hwy	I211123189	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @138 Sapodilla Dr	I211123199	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @146 Sapodilla Dr	I211123200	11/24/2021	80214	11/23/2021	1,000.00
Remove & replace ring @ 101 Willow Ln	I211201231	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 104 Willow Ln	I211201232	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 106 Bayview Dr	I211201211	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 112 Willow Ln	I211201233	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 114 Bayview Dr	I211201212	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 118 Bayview Dr	I211201213	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 121 Bayview Dr	I211201214	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 126 Bayview Dr	I211201215	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 144 Bayview Dr	I211201216	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 150 Bayview Dr	I211201217	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 154 Bayview Dr	I211201218	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 162 Bayview Dr	I211201219	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 170 Bayview Dr	I211201220	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 174 Bayview Dr	I211201221	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 182 Bayview Dr	I211201222	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 185 Buttonwood Ln	I211201234	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 190 Buttonwood Ln	I211201235	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 391 Bayview Dr	I211201223	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 391 Palm Dr	I211201225	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 393 Palm Dr	I211201226	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 395 Palm Dr	I211201227	12/2/2021	80265	12/2/2021	1,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove & replace ring @ 407 Palm Dr	I211201228	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 408 Palm Dr	I211201229	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ 434 Palm Dr	I211201230	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ Corner Palm & Bayview Dr	I211201236	12/2/2021	80265	12/2/2021	1,000.00
Remove & replace ring @ Southside Calusa Cove	I211201224	12/2/2021	80265	12/2/2021	1,000.00
Remove and Replace Ring @ 102 N Coconut Palm Dr	I211208247	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 120 Key Honey Ln	I211208251	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 20 High Point Rd	I211208250	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 202 Tollgate Blvd	I211208241	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 207 Tollgate Blvd	I211208242	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 209 Thompsonville Rd	I211208252	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 211 Thompsonville Rd	I211208253	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 213 Thompsonville Rd	I211208254	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 217 Thompsonville Rd	I211208255	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 234 Apache St	I211208248	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 241 Tollgate Blvd	I211208243	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 246 Apache St	I211208249	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 246 Tollgate Blvd	I211208244	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 311 Tollgate Blvd	I211208245	12/9/2021	80330	12/9/2021	1,000.00
Remove and Replace Ring @ 100 Sea Shore Dr	I211215265	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 101 Parker Dr	I211215262	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 109 Parker Dr	I211215263	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 112 Parker Dr	I211215264	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 210 Thompsonville Rd	I211215277	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 212 Thompsonville Rd	I211215278	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 301 Jerome Ave	I211215266	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 318 Matecumbe Ave	I211215267	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 81219 Old Hwy	I211215268	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 81220 Old Hwy	I211215269	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 81579 Old Hwy	I211215271	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 81621 Old Hwy	I211215272	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 81641 Old Hwy	I211215273	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 82160 Old Hwy	I211215275	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 82200 Old Hwy	I211215276	12/16/2021	80389	12/16/2021	1,000.00
Remove and Replace Ring @ 96 Parker Dr	I211215261	12/16/2021	80389	12/16/2021	1,000.00
Emergency Remove & Replace Ring x2 @ 81541 Old Hwy	I211215270	12/16/2021	80389	12/16/2021	2,000.00
Remove & Replace Ring @ 100 Ocean Terr	I211228300	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 100 Seahsore Dr	I211221290	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 104 Carroll St	I211221294	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 108 Madeira Rd	I211221288	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 112 Madeira Rd	I21221289	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 124 Seashore Dr	I211221291	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 128 Seashore Dr	I211221292	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 136 Seashore Dr	I211221293	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 145 N Hammock Rd	I211228302	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 16 Park Rd	I211228297	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 20 Park Rd	I211228298	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 202 Russell St	I211228303	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 300 Ocean Terr	I211228301	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 40 Park Rd	I211228299	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 81573 Old Hwy	I211221284	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 81901 Overseas Hwy	I211221285	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 81933 Old Hwy	I211221283	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 82150 Overseas Hwy	I211221286	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 82201 Old Hwy	I211221282	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 83268 Overseas Hwy	I211228304	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 96 Madeira Rd	I211221287	12/30/2021	80467	12/30/2021	1,000.00
Remove & Replace Ring @ 117 Palm Ave	I220112332	1/13/2022	80559	1/13/2022	1,000.00
Remove & Replace Ring @ 210 Palm Ave	I220112333	1/13/2022	80559	1/13/2022	1,000.00
Remove & Replace Ring @ 224 Atlantic St	I220112336	1/13/2022	80559	1/13/2022	1,000.00
Remove & Replace Ring @ 309 Palm Ave	I220112334	1/13/2022	80559	1/13/2022	1,000.00
Remove & Replace Ring @ 310 Palm Ave	I220112335	1/13/2022	80559	1/13/2022	1,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 329 Atlantic St	I220112337	1/13/2022	80559	1/13/2022	1,000.00
Remove & replace ring @ 87420 Old Hwy	I220119356	1/27/2022	80643	1/27/2022	1,000.00
Remove & replace ring @ 87524 Old Hwy	I220119357	1/27/2022	80643	1/27/2022	1,000.00
Remove & replace ring @ 87552 Old Hwy	I220119358	1/27/2022	80643	1/27/2022	1,000.00
Remove & replace ring @ 87847 Old Hwy	I220119359	1/27/2022	80643	1/27/2022	1,000.00
Remove & replace ring @ 87889 Old Hwy	I220119360	1/27/2022	80643	1/27/2022	1,000.00
Remove & replace ring @ 87999 Old Hwy	I220119361	1/27/2022	80643	1/27/2022	1,000.00
Remove & replace ring @ 100 Leoni Dr	I220131386	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 101 San Marco	I220131382	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 102 Iroquois St	I220131398	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 107 Mohawk St	I220131401	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 112 San Marco Dr	I220131383	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 113 Palo de Oro Dr	I220131385	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 126 Sioux St	I220131400	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 130 Pueblo St	I220131399	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 145 San Marco Dr	I220131384	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 170 Monroe Dr	I220131397	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ 201 Key Heights Dr	I220131396	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ Leoni & Venetian Blvd	I220131391	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ Milano & Venetian Blvd	I220131389	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ Palo de Oro &Venetian Blvd	I220131394	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ San Juan & Venetian Blvd	I220131388	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ San Remo & Venetian Blvd	I220131390	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ Stromboli & Venetian Blvd	I220131387	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ Valencia & Venetian Blvd	I220131392	2/3/2022	80687	2/3/2022	1,000.00
Remove & replace ring @ Venetian Way&Venetian Blvd	I220131393	2/3/2022	80687	2/3/2022	1,000.00
Remove and Replace Ring @ 103 Navajo St.	I220207409	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 108 Key Heights	I220207405	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 124 Key Heights	I220207406	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 190 Orlando Dr	I220207407	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 202 Navajo St	I220207410	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 202 Pueblo St.	I220207408	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 74940 Old Hwy	I220207411	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 87961 Old Hwy	I220207413	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 88731 Old Hwy	I220207414	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 88761 Old Hwy	I220207412	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 89169 Old Hwy	I220207415	2/10/2022	80739	2/10/2022	1,000.00
Remove and Replace Ring @ 89700 Old Hwy	I220207416	2/10/2022	80739	2/10/2022	1,000.00
Remove & Replace Ring @ 86751 Old Hwy	I220214441	2/17/2022	80798	2/17/2022	1,000.00
Remove & Replace Ring @ 86781 Old Hwy	I220214442	2/17/2022	80798	2/17/2022	1,000.00
Remove & Replace Ring @ 87201 Old Hwy	I220214443	2/17/2022	80798	2/17/2022	1,000.00
Remove & Replace Ring @ 88740 Old Hwy	I220214444	2/17/2022	80798	2/17/2022	1,000.00
Remove & Replace Ring @ 88763 Old Hwy	I220214445	2/17/2022	80798	2/17/2022	1,000.00
Remove & Replace Ring @ 89151 Old Hwy	i220214446	2/17/2022	80798	2/17/2022	900.00
Remove & replace ring @ 89000 OS Highway	I220222475	2/24/2022	80828	2/24/2022	1,000.00
Remove & replace ring @ 89201 Old Hwy	I220222477	2/24/2022	80828	2/24/2022	1,000.00
Remove & replace ring @ 89635 Old Hwy	I220222476	2/24/2022	80828	2/24/2022	1,000.00
Remove & replace ring@ corner Key Hts & Orlando Dr	I220222474	2/24/2022	80828	2/24/2022	1,000.00
Remove & replace ring @ 101 Orange Ln	I220228486	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 101 Palm Ln	I220228482	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 102 Royal Ln	I220228481	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 134 Palm Ln	I220228483	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 137 Coconut Ln	I220228485	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 150 Plantation Blvd	I220228493	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 161 Ocala Dr	I220228490	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 167 Orlando Dr	I220228488	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 175 Orlando Drive	I220228489	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 183 Tampa Dr	I220228491	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 215 Palm Ln	I220228484	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 223 Plantation Blvd	I220228494	3/3/2022	80877	3/3/2022	1,000.00
Remove & replace ring @ 88000 OS Hwy x 2	I220228487	3/3/2022	80877	3/3/2022	2,000.00
Remove & replace ring @ Corner Orlando & Monroe Dr	I220228495	3/3/2022	80877	3/3/2022	1,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove and replace ring @ 138 Key Heights Dr	I220228492	3/3/2022	80877	3/3/2022	1,000.00
Remove & Replace Ring @ 135 Coral Ave	I220328640	3/31/2022	81086	3/31/2022	1,000.00
Remove & Replace Ring @ 144 Coral Ave	I220328639	3/31/2022	81086	3/31/2022	1,000.00
Remove & Replace Ring @111 Gardenia St	I220328638	3/31/2022	81086	3/31/2022	1,000.00
Remove & replace ring @ 105 Beach Rd	I220411695	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 110 East Ridge Rd	I220411698	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 120 East Ridge Rd	I220411699	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 137 Galleon Rd	I220411702	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 158 East Ridge Rd	I220411700	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 160 East Ridge Rd	I220411701	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 176 Galleon Road	I220411703	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 200 Treasure Harbor Rd	I220411697	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 80431 Old Highway	I220411708	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 80499 Old Highway	I220411707	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 80900 Overseas Highway	I220411714	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 81174 Parker Dr	I220411704	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 81620 Overseas Highway	I220411717	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 81644 Overseas Highway	I220411715	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 81645 Overseas Highway	I220411716	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 81991 Old Highway	I220411713	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 82689 Old Highway	I220411712	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 83003 Old Highway	I220411711	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 84721 Old Highway	I220411706	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 84721 Old Highway	I220411709	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ 84951 Old Highway	I220411705	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @111 Gardenia St	I220411696	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @81650 Overseas Highway	I220411718	4/14/2022	81211	4/14/2022	1,000.00
Remove & replace ring @ @ 114 South Dr	I220418734	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 108 South Dr	I220418732	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 110 South Dr	I220418733	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 111 Galleon Rd	I220418744	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 233 Coral Rd	I220418742	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 288 South Dr	I220418735	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 298 South Dr	I220418736	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 309 North Dr	I220418739	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 316 North Dr	I220418740	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 88747 Old Highway	I220418745	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @307 North Dr	I220418738	4/21/2022	81255	4/21/2022	1,000.00
Remove & Replace Ring @83201 Old Highway	I220411710	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring 300 North Dr	I220418737	4/21/2022	81255	4/21/2022	1,000.00
Remvove & replace ring @ 318 North Dr	I220418741	4/21/2022	81255	4/21/2022	1,000.00
Remove & replace ring @ 244 Treasure Harbor Dr	I220418743	4/22/2022	81255	4/21/2022	1,000.00
Remove & Replace Ring @ 100 Giardino Dr	I220425800	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 100 Sapodilla Dr	I220425797	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 100 Severino Dr	I220425801	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 105 Sandy Cove Ave	I220425789	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 1102 Venetian Blvd	I220425803	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 114 Plantation Blvd	I220425790	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 118 Toner Ln	I220425788	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 138 Plantation Blvd	I220425791	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 146 Plantation Blvd	I220425792	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 162 Plantation Blvd	I220425793	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 198 Gulfview Dr	I220425798	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 2 Tiki Ln	I220425799	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 47 Schooner Bay Rd	I220425794	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 50 Schooner Bay Rd	I220425795	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 54 Schooner Bay Rd	I220425796	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 73510 Overseas Hwy	I220425783	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 73801 Overseas Hwy	I220425784	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 73880 Overseas Hwy	I220425785	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 74070 Overseas Hwy	I220425786	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 74530 Overseas Hwy	I220425787	4/28/2022	81298	4/28/2022	1,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 74828 Overseas Hwy	I220425781	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 77280 Overseas Hwy	I220425779	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 77300 Overseas Hwy	I220425780	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 77420 Overseas Hwy	I220425782	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 80601 Old Hwy	I220425772	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 81995 Old Hwy	I220425768	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 82192 Old Hwy	I220425769	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 82647 Od Hwy	I220425776	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 82891 Old Hwy	I220425775	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 82935 Old Hwy	I220425777	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 83003 Old Hwy	I220425778	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 83201 Old Hwy	I220425774	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 84721 Old Hwy	I220425773	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 85992 Overseas Hwy	I220425804	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 88011 Old Hwy	I220425771	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 88727 Old Hwy	I220425770	4/28/2022	81298	4/28/2022	1,000.00
Remove & Replace Ring @ 900 Venetian Blvd	I220425802	4/28/2022	81298	4/28/2022	1,000.00
Remove & replace ring @ 100 Plantation Blvd	I220502820	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 100 W Plaza del Sol	I220502815	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 100 W Plaza del Sol	I220502830	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 101 Lisbon Ct	I220502843	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 101 Porto Vista Ct	I220502833	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 101 W Plaza del Lago	I220502831	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 108 Key Heights Dr	I220502836	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 110 Plantation Blvd	I220502821	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 116 Key Heights Dr	I220502837	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 118 Key Heights Dr	I220502838	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 120 Key Heights Dr	I220502839	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 122 Plantation Blvd	I220502822	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 126 Gulfview Dr	I220502813	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 126 Key Heights Dr	I220502840	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 132 Key Heights Dr	I220502841	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 156 Biscayne Blvd	I220502816	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 166 Plantation Blvd	I220502823	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 174 Biscayne Blvd	I220502817	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 174 Ocala Dr	I220502827	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 177 Sebring Dr	I220502842	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 178 Biscayne Blvd	I220502818	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 178 Plantation Blvd	I220502824	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 181 Orlando Dr	I220502834	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 197 W Plaza del Sol	I220502832	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 210 Biscayne Blvd	I220502819	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 74452 Overseas Hwy	I220502811	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 74530 Overseas Hwy	I220502812	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 81927 Old Hwy	I220502808	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 82900 Old Hwy	I220502809	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 83005 Old Hwy	I220502810	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 96 W Plaza del Lago	I220502828	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 96 W Plaza del Sol	I220502814	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 99 W Plaza del Lago	I220502829	5/5/2022	81350	5/5/2022	1,000.00
Remove & replace ring @ 100 Bayview Dr	I220509890	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 100 Pippin Dr	I220509868	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 101 Venetian Dr	I220509888	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 102 Nautilus Dr	I220509887	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 102 Tollgate Ln	I220509891	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 104 Iroquois St	I220509857	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 110 Iroquois St	I220509858	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 110 Pippin Dr	I220509869	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 111 Indian Mound Trail	I220509859	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 124 S Airport Rd	I220509864	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 125 Indian Mound Trail	I220509860	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 126 Gumbo Limbo Rd	I220509867	5/12/2022	81407	5/12/2022	1,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove & replace ring @ 126 Pippin Dr	I220509870	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 137 Royal Ln	I220509862	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 151 Cocoa Dr	I220502825	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 151 Treasure Harbor Rd	I220509865	5/12/2022	81407	5/12/2022	1,000.00
Remove & Replace Ring @ 158 Cocoa Dr	I220502826	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 160 Indian Mound Trail	I220509861	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 169 Sebring Dr	I220509866	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 194 N Carroll St	I220509863	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 217 Gulfview Dr	I220509885	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 218 Gulfview Dr	I220509886	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 384 Palm Dr	I220509889	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 44 Russell Ln	I220509884	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 81648 OS Hwy #11	I220509882	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 81648 OS Hwy #14	I220509883	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 81648 OS Hwy #2	I220509880	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 81648 OS Hwy #8	I220509881	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 81648 Overseas Hwy	I220509879	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 81650 Overseas Hwy	I220509878	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 81831 Old Hwy	I220509871	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 82803 Old Hwy	I220509872	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 83250 Overseas Hwy	I220509877	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 86490 Overseas Hwy	I220509876	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 87201 Old Hwy	I220509873	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 87429 Old Hwy	I220509874	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 87666 Overseas Hwy	I220509875	5/12/2022	81407	5/12/2022	1,000.00
Remove & replace ring @ 106 North Hammock Rd	I220516914	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 12 Park Rd	I220516915	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 161 Sebring Dr	I220516902	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 225 Dogwood Ln	I220516903	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 48 Russell Ln	I220516901	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 80531 Old Hwy	I220516912	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 81573 Old Hwy	I220516910	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 81581 Old Hwy	I220516909	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 81611 Old Hwy	I220516908	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 81701 Old Hwy	I220516913	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 81831 Old Hwy	I220516911	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 81902 OS Hwy	i220516898	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 84641 Old Hwy	I220516907	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 88200 OS Hwy	I220516899	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 88785 Old Hwy	I220516904	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 89003 Old Hwy	I220516905	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 89505 Old Hwy	I220516906	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ Village Street MM 88.6	I220516916	5/19/2022	81453	5/19/2022	1,000.00
Remove & replace ring @ 100 Sapodilla Dr	I220523922	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 103 Bluebird Rd	I220523941	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 108 Ocean Dr	I220523927	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 109 Pearl Ave	I220523938	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 111 Bluebird Rd	I220523942	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 111 Fontaine Dr	I220523925	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 114 Fontaine Dr	I220523926	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 117 Jerome Ave	I220523934	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 118 Matecumbe Ave	I220523924	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 121 Ocean Dr	I220523928	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 123 Beach Rd	I220523937	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 133 Plantation Dr	I220523930	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 136 Plantation Dr	I220523931	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 140 Plantation Dr	I220523932	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 167 Pearl Ave	I220523939	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 168 Pearl Ave	I220523940	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 177 Carroll St	I220523919	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 183 Carroll St	I220523933	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 206 Matecumbe Ave	I220523923	5/26/2022	81517	5/26/2022	1,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove & replace ring @ 208 Dogwood Ln	I220523920	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 208 Ocean Dr	I220523929	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 218 Preston St	I220523921	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 73880 OS Hwy	I220523935	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 73920 OS Hwy	I220523936	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 74828 OS Hwy	I220523953	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 76185 OS Hwy	I220523956	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 81581 Old Hwy	I220523943	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 82500 Old Hwy	I220523946	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 82900 Old Hwy	I220523947	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 84721 Old Hwy	I220523944	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 84721 Old Hwy (2)	I220523952	5/26/2022	81517	5/26/2022	2,000.00
Remove & replace ring @ 86400 OS Hwy	I220523954	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 88060 OS Hwy	I220523955	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 88110 Old Hwy	I220523945	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 89015 OS Hwy	I220523957	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 89301 Old Hwy	I220523949	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 89351 Old Hwy	I220523950	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 90071 Old Hwy	I220523948	5/26/2022	81517	5/26/2022	1,000.00
Remove & replace ring @ 90281 Old Hwy	I220523951	5/26/2022	81517	5/26/2022	1,000.00
Remove & Replace Ring @ 102 Bee St	I220531101	5/31/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 165 Coral Rd	I220531999	5/31/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 218 Palm Ave	I220531100	5/31/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 100 N Ocean Ln	I220531995	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 100 S Airport Rd	I220531120	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 101 Gumbo Limbo Rd	I220531998	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 101 N Airport Rd	I220531119	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 102 Coral Ave	I220531113	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 102 Mockingbird Rd	I220531103	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 102 Pelican Rd	I220531106	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 102 Royal Ln	I220531993	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 103 Spoonbill Rd	I220531116	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 104 Orchid St	I220531104	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 104 Coral AVe	I220531114	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 106 Coral Ave	I220531115	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 106 Pelican Rd	I220531107	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 106 Spoonbill Rd	I220531117	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 108 Orchid St	I220531105	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 110 Spoonbill Rd	I220531118	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 123 Azalea St	I220531990	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 128 Madeira Rd	I220531996	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 139 Pearl Ave	I220531108	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 175 Bougainvillea St	I220531979	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 182 Pearl Ave	I220531109	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 183 Bougainvillea St	I220531980	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 191 Marlin St	I220531110	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 198 N Coconut Palm Blvd	I220531985	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 199 Azalea St	I220531991	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 202 S Coconut Palm Blvd	I220531986	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 203 Marlin St	I220531111	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 203 S Coconut Palm Blvd	I220531987	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 205 Dogwood Ln	I220531992	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 208 Jasmine St	i220531983	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 209 Coconut Ln	I220531112	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 211 N Carroll St	I220531994	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 224 Wrenn St	I220531102	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 266 Bougainvillea St	I220531981	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 281 Gardenia St	I220531988	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 297 Gardenia St	I220531989	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 456 Hibiscus St	I220531984	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 80862 Old Hwy	I220531967	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 81210 Old Hwy	I220531977	6/2/2022	81563	6/2/2022	1,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 82509 Old Hwy	I220531971	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 86801 Old Hwy	I220531966	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 87100 Old Hwy	I220531968	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 87500 OS Hwy	I220531978	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 88101 Old Hwy (2)	I220531969	6/2/2022	81563	6/2/2022	2,000.00
Remove & Replace Ring @ 88181 Old Hwy	I220531970	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 88717 Old Hwy	I220531965	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 88797 Old Hwy	I220531975	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 88901 Old Hwy	I220531974	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 89169 Old Hwy	I220531976	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 89505 Old Hwy	I220531973	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 89701 Old Hwy	I220531972	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 99 Pippin Dr	I220531997	6/2/2022	81563	6/2/2022	1,000.00
Remove & Replace Ring @ 101 Tequesta St	I220606150	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 103 Caloosa St	I220606149	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 115 Fontaine Dr	I220606138	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 122 Fontaine Dr	I220606139	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 127 Ojibway Ave	I220606144	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 137 Ojibway Ave	I220606145	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 156 Airstream ln	I220606136	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 175 Airstream Ln	I220606137	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 177 Gardenia St	I220606140	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 179 Ojibway Ave	I220606146	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 191 Gardenia St	I220606141	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 197 Hibiscus St	I220606151	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 205 Tollgate Blvd	I220606148	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 274 S Coconut Palm Blvd	I220606143	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 281 Woods Ave	I220606152	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 456 Royal Poinciana Blvd	I220606147	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 74049 OS Hwy	I220606132	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 75350 Old Hwy	I220606125	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 75501 Overseas Hwy	I220606135	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 76800 Old Hwy	I220606126	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 77522 OS Hwy (2)	I220606130	6/9/2022	81617	6/9/2022	2,000.00
Remove & Replace Ring @ 79786 OS Hwy (A)-2	I220606134	6/9/2022	81617	6/9/2022	2,000.00
Remove & Replace Ring @ 79786 OS Hwy (B)-2	I220606154	6/9/2022	81617	6/9/2022	2,000.00
Remove & Replace Ring @ 84725 Old Hwy	I220606123	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 84731 Old Hwy	I220606124	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 86006 OS Hwy	I220606129	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 88561 Old Hwy	I220606128	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 88573 Old Hwy	I220606127	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 88900 OS Hwy	I220606133	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 90130 OS Hwy	I220606131	6/9/2022	81617	6/9/2022	1,000.00
Remove & Replace Ring @ 10 High Point Rd	I220613172	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 108 Harbor Ln (2)	I220613183	6/16/2022	81675	6/17/2022	2,000.00
Remove & Replace Ring @ 113 Sapodilla Dr	I220613168	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 114 Royal Ponciana Blvd	I220613178	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 117 Sapodilla Dr	I220613169	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 125 Orange Ln	I220613176	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 134 Ponce de Leon Blvd	I220613170	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 154 Plantation Blvd	I220613177	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 154 Ponce de Leon Blvd	I220613171	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 175 Wrenn St	I220613179	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 20 High Point Rd	I220613173	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 200 Coral Ave	I220613184	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 203 Gardenia St	I220613180	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 203 Pearl Ave (2)	I220613185	6/16/2022	81675	6/17/2022	2,000.00
Remove & Replace Ring @ 255 Gardenia St	I220613181	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 40 High Point Rd	I220613174	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 424 Sunshine Blvd (2)	I220613182	6/16/2022	81675	6/17/2022	2,000.00
Remove & Replace Ring @ 48 High Point Rd	I220613175	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 75280 Overseas Highway	I220613160	6/16/2022	81675	6/17/2022	1,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 75992 Overseas Highway	I220613159	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 76010 Overseas Highway	I220613158	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 77420 Overseas Highway (2)	I220613157	6/16/2022	81675	6/17/2022	2,000.00
Remove & Replace Ring @ 77501 Overseas Highway	I220613163	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 77521 Overseas Highway (2)	I220613162	6/16/2022	81675	6/17/2022	2,000.00
Remove & Replace Ring @ 79775 Overseas Highway (2)	I220613156	6/16/2022	81675	6/17/2022	2,000.00
Remove & Replace Ring @ 81219 Old Highway	I220613167	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 88081 Old Highway	I220613165	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 88657 Old Highway	i220613166	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 88820 Overseas Highway	I220613161	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 89201 Old Highway	I220613164	6/16/2022	81675	6/17/2022	1,000.00
Remove & Replace Ring @ 102 Gardenia Ave	I220620199	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 103 Gardenia Ave	I220620201	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 103 Navajo St	I220620193	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 107 Pearl Ave	I220620205	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 111 Spoonbill Rd	I220620210	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 120 Gardenia Ave (2)	I220620200	6/23/2022	81718	6/23/2022	2,000.00
Remove & Replace Ring @ 123 Bluebird Rd	I220620211	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 123 Coral Ave	I220620209	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 131 Riviera Dr	I220620194	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 135 Coral Ave	I220620208	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 137 Riviera Dr	I220620195	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 143 Riviera Dr	I220620196	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 144 Orchid St	I220620192	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 151 Kahiki Dr	I220620214	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 156 Harbor Ln (2)	I220620206	6/23/2022	81718	6/23/2022	2,000.00
Remove & Replace Ring @ 156 Orchid St	I220620191	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 160 Orchid St	I220620190	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 163 Jasmine St	I220620197	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 167 Kahiki Dr	I220620213	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 170 Pearl Ave	I220620204	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 171 Kahiki Dr	I220620212	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 173 Orchid St	I220620189	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 186 Jasmine St	I220620198	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 188 Orchid St	I220620188	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 204 Orchid St	I220620187	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 206 Orchid St	I220620186	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 220 Pearl Ave	I220620202	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 228 Pearl Ave	I220620203	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 282 S Coconut Palm Blvd	I220620207	6/23/2022	81718	6/23/2022	1,000.00
Remove & Replace Ring @ 10 Tiki Ln	I220627240	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 101 N Airport Rd (2)	I220627217	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 101 Ocean Ln	I220627243	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 102 Harbor Dr (2)	I220627222	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 103 Plantation Ave	I220627248	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 105 Willow Ln	I220627234	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 106 Harbor Dr	I220627223	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 106 Spoonbill Rd	I220627221	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 109 Pearl Ave (2)	I220627219	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 112 Pearl Ave	I220627218	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 114 Palm Ave	I220627235	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 114 Royal Poinciana Blvd(2	I220627231	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 130 Canal St (2)	I220627247	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 131 Harbor Ln (2)	I220627220	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 150 Redwing Rd	I220627244	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 153 Ridge St	I220627246	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 198 Plantation Blvd	I220627233	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 2 Tiki Ln	I220627238	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 202 N Coconut Palm Blvd(2)	I220627236	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 203 Azalea St (2)	I220627237	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 204 Orchid St	I220627230	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 207 Gardenia St (2)	I220627232	6/30/2022	81773	6/30/2022	2,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 209 Jasmine St	I220627224	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 214 Bougainvillea St	I220627227	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 215 Jasmine St	I220627225	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 22 Avacado St	I220627245	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 225 Jasmine St	I220627226	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 237 Bougainvillea St	I220627228	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 296 Hibiscus St (2)	I220627229	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 6 Tiki Ln	I220627239	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 74049 OS Hwy	I220627250	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 77 Columbus Dr (2)	I220627241	6/30/2022	81773	6/30/2022	2,000.00
Remove & Replace Ring @ 77200 OS Hwy	I220627252	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 81620 OS Hwy	I220627251	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 83400 OS Hwy	I220627249	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 95 Sea Ln	I220627242	6/30/2022	81773	6/30/2022	1,000.00
Remove & Replace Ring @ 102 South Dr	I220702280	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 104 Plaza Del Sol	I220702278	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 105 W Plaza Granada	I220702275	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 106 Lisbon St	I220702266	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 106 Madeira Court	I220702273	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 106 Porto Vista Court	I220702279	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 107 South Dr	I220702281	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 113 Matecumbe Ave	I220702267	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 114 Bayview Dr	I220702289	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 120 Seashore Dr	I220702286	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 122 Bayview Dr	I220702290	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 122 Gulfview Dr	I220702276	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 133 Seashore Dr	I220702287	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 138 Bayview Dr	I220702291	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 139 Pearl Ave	I220702283	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 154 Biscayne Blvd	I220702269	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 170 Biscayne Blvd	I220702270	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 182 Biscayne Blvd	I220702271	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 194 Plantation Blvd	I220702282	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 197 Gulfview Dr	I220702277	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 201 Bougainvillea St	I220702284	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 206 Biscayne Blvd	I220702272	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 209 Jasmine St	I220702285	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 211 Carroll St	I220702294	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 220 Atlantic St	I220702288	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 318 Matecumbe Ave	I220702268	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 399 Palm Dr	I220702292	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 408 Palm Dr	I220702293	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 80459 Old Hwy (2)	I220702259	7/7/2022	81819	7/7/2022	2,000.00
Remove & Replace Ring @ 80901 Old Hwy	I220702258	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 81573 Old Hwy	I220702260	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 81818 Old Hwy	I220702264	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 81819 Old Hwy	I220702263	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 82239 Old Hwy	I220702265	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 87805 Old Hwy	I220702261	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 87851 Old Hwy (2)	I220702262	7/7/2022	81819	7/7/2022	2,000.00
Remove & Replace Ring @ 88981 Old Hwy	I220702257	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 89351 Old Hwy (2)	I220702256	7/7/2022	81819	7/7/2022	2,000.00
Remove & Replace Ring @ 92 W Plaza Granada	I220702274	7/7/2022	81819	7/7/2022	1,000.00
Remove & Replace Ring @ 101 Caloosa St	I220711320	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 101 Sapodilla Dr	I220710307	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 108 Madeira Rd	I220711323	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 113 Sapodilla Dr	I220711309	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 117 South Hammock Rd	I220711318	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 120 Seashore Dr	I220711310	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 126 Sapodilla Dr	I220711308	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 133 Seashore Dr	I220711311	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 136 Carroll St	I220711317	7/14/2022	81867	7/14/2022	1,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 137 Royal Ln	I220711319	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 140 Old Hwy	I220710300	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 150 N Rolling HIll Rd	I220711321	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 184 Iroquois St	I220711322	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 202 Atlantic St	I220711312	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 202 Gulfview Dr	I220711314	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 224 Wrenn St	I220710306	7/14/2022	81867	7/14/2022	2,000.00
Remove & Replace Ring @ 318 Matecumbe Ave	I220711313	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 73811 Overseas Hwy	I220710301	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 75751 Overseas Hwy	I220710302	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 81621 Old Hwy	I220710295	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 81900 Overseas Hwy	I220710303	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 81901 Old Hwy	I220710296	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 82150 Old Hwy	I220710304	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 87429 Old Hwy	I220710297	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 88 W Plaza Granada	I220711315	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 88670 Overseas Hwy	I220710305	7/14/2022	81867	7/14/2022	2,000.00
Remove & Replace Ring @ 90071 Old Hwy	I220710299	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 90655 Old Hwy	I220710298	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 95 Plaza Del Sol	I220711316	7/14/2022	81867	7/14/2022	1,000.00
Remove & Replace Ring @ 100 Treasure Harbor Dr	I220718350	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 103 Redwing Rd	I220718358	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 105 Gardenia St	I220718347	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 106 Harbor Dr	I220718359	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 119 Vacation Dr	I220718353	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 120 Palermo Drive	I220718342	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 124 Plantation Dr	I220718361	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 130 N Coconut Palm Blvd	I220718349	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 133 Plantation Dr	I220718362	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 148 Pearl Ave	I220718363	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 156 Pueblo St	I220718354	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 157 Navajo St	I220718351	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 163 Plantation Ave	I220718357	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 164 Mohawk St	I220718355	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 164 Sioux Street	I220718343	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 168 Pearl Ave	I220718364	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 170 Spoonbill Rd	I220718348	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 173 Gardenia St	I220718360	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 177 Carroll St	I220718344	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 204 Coral Ave	I220718356	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 209 Matecumbe Ave	I220718365	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 216 Preston St	I220718345	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 217 Matecumbe Ave	I220718366	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 275 Seminole Blvd	I220718352	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 77306 Overseas Highway	I220718340	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 77420 Overseas Highway	I220718341	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 79887-A Overseas Highway	I220718337	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 79887-B Overseas Highway	I220718338	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 79887-C Overseas Highway	I220718339	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 81801 Old Highway	I220718331	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 83271 Old Highway	I220718332	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 84957 Old Highway	I220718333	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 85261 Old Highway	I220718328	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 85262 Old Highway	I220718334	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 85361 Old Highway	I220718329	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 85501 Overseas Highway	I220718336	7/21/2022	81919	7/21/2022	2,000.00
Remove & Replace Ring @ 88763 Old Highway	I220718335	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 88901 Old Highway	I220718330	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @130 Sapodilla Dr	I220718346	7/21/2022	81919	7/21/2022	1,000.00
Remove & Replace Ring @ 101 Anglers Way	I220725378	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 103 Ojibway	I220725389	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 117 Pearl Ave	I220725385	7/28/2022	81976	7/28/2022	1,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 121 Riviera Dr	I220725390	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 125 Orange Ln	I220725379	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 146 Fontaine Dr	I220725384	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 163 Ojibway	I220725388	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 163 Orchid St	I220725382	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 190 Plantation Blvd	I220725380	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 202 Plantation Blvd	I220725381	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 213 Ojibway	I220725387	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 282 S. Coconut Palm Blvd	I220725386	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 32 Park Rd	I220725383	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 75505 OS Hwy	I220725377	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 80625 Old Hwy	I220725375	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 81975 Old Hwy	I220725369	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 82185 Old Hwy	I220725368	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 82539 Old Hwy	I220725376	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 82891 Old Hwy	I220725370	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 82921 Old Hwy	I220725371	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 83301 Old Hwy	I220725373	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 83307 Old Hwy	I220725374	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 85261 Old Hwy	i220725372	7/28/2022	81976	7/28/2022	1,000.00
Remove & Replace Ring @ 100 Cortez Dr	I220802415	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 110 N Rolling Hill Road	I220802418	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 111 Galleon Rd	I220802419	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 141 South Hammock Rd	I220802417	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 213 Russell St	I220802414	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 60 Cortez Dr	I220802416	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 76800 OS Hwy	I220802397	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 77401 OS Hwy	I220802396	8/4/2022	82016	8/4/2022	2,000.00
Remove & Replace Ring @ 77420 OS Hwy	I220802402	8/4/2022	82016	8/4/2022	2,000.00
Remove & Replace Ring @ 77505 (A) OS Hwy	I220802398	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 77505 (B) OS Hwy	I220802399	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 77505 (C) OS Hwy	I220802400	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 80051 OS Hwy	i220802401	8/4/2022	82016	8/4/2022	2,000.00
Remove & Replace Ring @ 80221 OS Hwy	I220802395	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 80411 Old Hwy	I220802405	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 80571 Old Hwy	I220802409	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 80900 Old Hwy	I220802404	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 80999 Old Hwy	I220802406	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 81579 Old Hwy	I220802407	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 81645 (A) Old Hwy	I220802410	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 81645 (B) Old Hwy	I220802411	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 81645 (C) Old Hwy	I220802412	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 85960 OS Hwy	I220802394	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 87552 Old Hwy	I220802408	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ Corner of US1 & Pippin Dr	I220802403	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ One 09 Beach Rd	I220802413	8/4/2022	82016	8/4/2022	1,000.00
Remove & Replace Ring @ 102 Plantation Shores Dr	I220808443	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 108 S Hammock Rd	I220808450	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 110 Bessie Rd	I220808446	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 110 Bessie Rd (A)	I220808445	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 110 Bessie Rd (C)	I220808447	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 117 Plantation Shores Dr	I220808444	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 117 S Hammock Rd	I220808449	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 118 N Hammock Rd	I220808448	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 81620 OS Hwy	I220808440	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 81991 Old Hwy	I220808423	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 82229 Old Hwy	I220808421	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 82519 Old Hwy	I220808428	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 82779 Old Hwy	I220808427	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 87100 OS Hwy	I220808442	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 87401 Old Hwy	I220808426	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 87526 Old Hwy	I220808420	8/11/2022	82068	8/11/2022	1,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 87851 Old Hwy	I220808438	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 88011 Old Hwy	I220808422	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 88165 Old Hwy (2)	I220808424	8/11/2022	82068	8/11/2022	2,000.00
Remove & Replace Ring @ 88677 Old Hwy	I220808436	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 88835 Old Hwy	I220808431	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 88887 Old Hwy	I220808433	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 89101 Old Hwy	I220808437	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 89169 Old Hwy	I220808435	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 89210 OS Hwy	I220808441	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 89267 Old Hwy	I220808434	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 89351 Old Hwy	I220808430	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 89707 Old Hwy	I220808429	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 89775 Old Hwy	I220808439	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 90311 Old Hwy	I220808432	8/11/2022	82068	8/11/2022	1,000.00
Remove & Replace Ring @ 100 S Airport Rd	I220815500	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 101 High St	I220815502	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 104 Orchid St (2)	I220815499	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 106 Gumbo Limbo Rd	I220815482	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 107 Pelican Rd (2)	I220815493	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 109 Ocean Ln	I220815498	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 110 Spoonbill Rd (2)	I220815494	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 111 Spoonbill Rd	I220815495	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 114 Spoonbill Rd	I220815496	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 118 Fontaine Dr (2)	I220815481	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 118 Gumbo Limbo Rd	I220815483	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 120 Plantation Dr (2)	I220815489	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 122 E Ridge Rd	I220815488	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 136 Harbor Ln	I220815503	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 144 Plantation Dr	I220815491	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 149 Galleon Rd	I220815484	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 158 Tequesta St	I220815492	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 189 Coral Ave	I220815505	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 192 E Ridge Rd	I220815487	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 196 Plantation Dr	I220815490	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 201 Galleon Rd	I220815485	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 206 Matecumbe Rd (2)	I220815486	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 212 Tide Ave	I220815501	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 73840 OS Hwy	I220815459	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 73922 OS Hwy	I220815497	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 76185 OS Hwy	I220815462	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 76291 OS Hwy	I220815460	8/18/2022	82126	8/18/2022	1,000.00
Remove & Replace Ring @ 76301 OS Hwy	I220815461	8/18/2022	82127	8/18/2022	1,000.00
Remove & Replace Ring @ 77255 OS Hwy	I220815463	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 77401 OS Hwy	I220815454	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 80499 Old Hwy (2)	I220815473	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 80571 Old Hwy	I220815474	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 81197 OS Hwy (2)	I220815457	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 81213 OS Hwy	I220815455	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 81681 OS Hwy	I220815504	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 82689 OS Hwy (2)	I220815458	8/18/2022	82128	8/18/2022	2,000.00
Remove & Replace Ring @ 83003 Old Hwy (2)	I220815477	8/18/2022	82132	8/18/2022	2,000.00
Remove & Replace Ring @ 84725 Old Hwy	I220815472	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 84775 Old Hwy	I220815465	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 84939 Old Hwy	I220815470	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 84951 Old Hwy	I220815471	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 85990 OS Hwy	I220815453	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 86161 OS Hwy	I220815456	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 87791 Old Hwy	I220815466	8/18/2022	82133	8/18/2022	1,000.00
Remove & Replace Ring @ 87901 Old Hwy	I220815480	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 87903 Old Hwy	I220815478	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 88663 Old Hwy	I220815479	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 89389 Old Hwy	I220815467	8/18/2022	82128	8/18/2022	1,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 89401 Old Hwy	I220815468	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 89501 Old Hwy	I220815476	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 89707 Old Hwy	I220815475	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 90001 Old Hwy	I220815464	8/18/2022	82128	8/18/2022	1,000.00
Remove & Replace Ring @ 90391 Old Hwy	I220815469	8/18/2022	82128	8/18/2022	1,000.00
Remove & replace ring @ 73800 OS Hwy	I220516900	8/19/2022	81453	5/19/2022	1,000.00
Remove and Replace Ring @ 75780 Old Hwy	I220819537	8/19/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 100 Parker Dr	I220819508	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 101 Gulfview Dr	I220819517	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 101 Jermone Dr	I220819509	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 108 Aregood Ln (A)	I220819512	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 108 Aregood Ln (B)	I220819513	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 108 Aregood Ln (C)	I220819514	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 110 Fontaine Dr (2)	I220819507	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Ring @ 144 Aregood Ln (2)	I220819516	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Ring @ 164 Aregood Ln (2)	I220819515	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Ring @ 166 Kahiki Dr	I220819510	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 206 Plantation Dr	I220819511	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 412 Sunshine Blvd	I220819518	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 74452 OS Hwy	I220819524	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 75770 Old Hwy	I220819536	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 76001 Old Hwy	I220819549	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 76432 Old Hwy	I220819548	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 79847 OS Hwy (2)	I220819522	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Ring @ 79877 OS Hwy (A)	I220819529	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 79877 OS Hwy (B)	I220819530	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 79877 OS Hwy (C)	I220819531	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 80221 OS Hwy	I220819521	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 80240 OS Hwy	I220819520	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Ring @ 81175 Old Hwy	I220819540	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 81486 OS Hwy	I220819519	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 81611 Old Hwy	I220819541	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 81641 Old Hwy	I220819539	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 81901 OS Hwy	I220819527	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 82213 Overseas Hwy	I220819525	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 82216 OS Hwy (2)	I220819526	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Ring @ 82229 Old Hwy	I220819533	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 82500 Old Hwy	I220819545	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 82879 Old Hwy	I220819542	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 82909 Old Hwy	I220819543	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 83247 Old Hwy	I220819546	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 84959 OS Hwy	I220819528	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 85261 Old Hwy	I220819544	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 86300 Old Hwy	I220819547	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 88717 Old Hwy	I220819535	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 88755 Old Hwy (2)	I220819538	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Ring @ 89051 Old Hwy	I220819534	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 89451 OS Hwy	I220819523	8/25/2022	82183	8/25/2022	1,000.00
Remove and Replace Ring @ 90001 Old Hwy (2)	I220819532	8/25/2022	82183	8/25/2022	2,000.00
Remove and Replace Check Valve @ 80920 OS Hwy	I220829597	9/1/2022	82233	9/1/2022	900.00
Remove and Replace Check Valve @ 80930 OS Hwy	I220829596	9/1/2022	82233	9/1/2022	900.00
Remove and Replace Ring @ 106 High Point Rd	I220829577	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 106(A) Harbor Dr	I220829590	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 106(B) Harbor Dr	I220829591	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 106(C) Harbor Dr	I220829592	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 120 Gardenia Ave	I220829581	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 121 Ocean Dr	I220829582	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 140(A) Gimpy Gulch Dr	I220829593	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 140(B) Gimpy Gulch Dr	I220829594	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 140(C) Gimpy Gulch Dr	I220829595	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 150 Plantation Blvd	I220829578	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 152(A) Plantation Dr	I220829587	9/1/2022	82233	9/1/2022	1,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove and Replace Ring @ 152(B) Plantation Dr	I220829588	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 152(C) Plantation Dr	I220829589	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 158 Plantation Ave	I220829580	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 159 Plantation Ave (2)	I220829579	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 210 S Coconut Blvd (2)	I220829585	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 214 Bougainvillea St	I220829583	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 276 S Coconut Palm Blvd	I220829586	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 288 S Coconut Blvd (2)	I220829584	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 74570 OS Hwy	I220829576	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 75730 Old Hwy (2)	I220829572	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 80891 OS Hwy	I220829574	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 81279 Old Hwy (2)	I220829563	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 81290 Old Hwy	I220829573	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 81543 Old Hwy	I220828556	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 81573 Old Hwy	I220829564	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 82298 Old Hwy	I220829557	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 82705 OS Hwy	I220829575	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 83005 Old Hwy	I220829561	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 84901 Old Hwy	I220829562	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 85501 Old Hwy (2)	I220829568	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 87187 Old Hwy	I220829559	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 87301 Old Hwy (2)	I220829558	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 87450 Old Hwy	I220828555	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 87552 Old Hwy (2)	I220829560	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 88747 Old Hwy (2)	I220828554	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 89251 Old Hwy	I220829565	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 90000 Old Hwy (2)	I220829567	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 90174 Old Hwy (2)	I220829566	9/1/2022	82233	9/1/2022	2,000.00
Remove and Replace Ring @ 90451(A) Old Hwy	I220829569	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 90451(B) Old Hwy	I220829570	9/1/2022	82233	9/1/2022	1,000.00
Remove and Replace Ring @ 90451(C) Old Hwy	I220829571	9/1/2022	82233	9/1/2022	1,000.00
Remove & Replace Ring @ 50 High Point Rd	I220912677	9/5/2022	82326	9/15/2022	1,000.00
Remove and Replace Ring @ 100 Lake Rd	I220904642	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 103 Key Heights Dr	I220904633	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 106 Royal Ln (2)	I220904632	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 119 N Airport Rd (2)	I220904635	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 120 N Hammock Rd	I220904630	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 145 N Hammock Rd	I220904631	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 152 S Airport Rd	I220904641	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 205 Tollgate Blvd	I220904636	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 209 N Airport Rd	I220904634	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 215 Tollgate Blvd	I220904637	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 230 Tollgate Blvd	I220904638	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 246 Tollgate Blvd	I220904639	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 311 Tollgate Shores Dr	I220904640	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 73800 OS Hwy (2)	I220904618	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 74394 OS Hwy	I220904629	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 74850 Old Hwy	I220904610	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 74860 Old Hwy	I220904611	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 74864 Old Hwy	I220904607	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 74880 Old Hwy	I220904606	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 75160 Old Hwy	I220904609	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 75180 Old Hwy	I220904603	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 75260 Old Hwy	I220904604	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 75300 Old Hwy (2)	I220904608	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 75351 OS Hwy	I220904616	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 75690 OS Hwy	I220904624	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 75871 OS Hwy (2)	I220904623	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 76004 Old Hwy	I220904602	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 76060 Old Hwy	I220904605	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 76414 OS Hwy	I220904621	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 77145 OS Hwy (2)	I220904622	9/8/2022	82270	9/8/2022	2,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove and Replace Ring @ 80591 Old Hwy (2)	I220904612	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 81191 Old Hwy	I220904600	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 81532 OS Hwy	I220904627	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 81648 OS Hwy	I220904619	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 81650 OS Hwy	I220904620	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 81654 OS Hwy (2)	I220904628	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 81993 Old Hwy	I220904613	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 82539 Old Hwy	I220904614	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 82689 OS Hwy (2)	I220904615	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 83375 OS Hwy	I220904617	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 83413 OS Hwy (2)	I220904625	9/8/2022	82270	9/8/2022	2,000.00
Remove and Replace Ring @ 88 W Plaza del Sol	I220904643	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 88785 Old Hwy	I220904601	9/8/2022	82270	9/8/2022	1,000.00
Remove and Replace Ring @ 90184 OS Hwy (2)	I220904626	9/8/2022	82270	9/8/2022	2,000.00
Remove & Replace Ring @ 80739 Old Hwy	I220912651	9/12/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 109 Seashore Dr	I220912671	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 114 Sapodilla Dr	I220912675	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 116 Airport Rd (2)	I220912674	9/15/2022	82326	9/15/2022	2,000.00
Remove & Replace Ring @ 120 Iroquois Dr	I220912679	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 124 Seashore Dr	I220912672	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 132 Iroquois Dr	I220912682	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 142 S. Rolling Hill Rd	I220912676	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 143 High Point Rd	I220912678	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 208 Ocean Dr.	I220912673	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 74560 OS Hwy	I220912670	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 75200 OS Hwy	I220912660	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 75700 OS Hwy (2)	I220912666	9/15/2022	82326	9/15/2022	2,000.00
Remove & Replace Ring @ 75731 OS Hwy	I220912667	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 76180 OS Hwy	I220912668	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 76400 OS Hwy (2)	I220912659	9/15/2022	82326	9/15/2022	2,000.00
Remove & Replace Ring @ 76777 OS Hwy	I220912658	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 80450 OS Hwy (2)	I220912656	9/15/2022	82326	9/15/2022	2,000.00
Remove & Replace Ring @ 80462 Old Hwy (2)	I220912654	9/15/2022	82326	9/15/2022	2,000.00
Remove & Replace Ring @ 80500 OS Hwy	I220912663	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 81698 Old Hwy	I220912646	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 81912 OS Hwy	I220912662	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 81921 Old Hwy	I220912649	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 82298 Old Hwy	I220912655	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 82754 OS Hwy	I220912661	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 83060 Old Hwy	I220912652	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 83134 Old Hwy (2)	I220912653	9/15/2022	82326	9/15/2022	2,000.00
Remove & Replace Ring @ 85000 Old Hwy	I220912647	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 87805 OS Hwy	I220912657	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 87901 Old Hwy (2)	I220912648	9/15/2022	82326	9/15/2022	2,000.00
Remove & Replace Ring @ 87971 Old Hwy	I220912650	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 88952 OS Hwy	I220912665	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 88980 OS Hwy	I220912664	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 90240 OS Hwy	I220912669	9/15/2022	82326	9/15/2022	1,000.00
Remove & Replace Ring @ 100 S Airport Rd	I220919713	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 106 Azalea St	I220919726	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 108 Riviera Dr	I220919727	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 110 Plantation Ave	I220919725	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 111 Coral Ave	I220919721	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 113 Ocean Ln	I220919728	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 123 Orchid St	I220919724	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 127 N Airport Rd	I220919715	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 130 Gardenia Ave	I220919719	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 130 Treasure Harbor Dr	I220919720	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 136 N Airport Rd	I220919716	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 144 Coral Ave	I220919723	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 151 N Airport Rd	I220919717	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 171 N Airport Rd	I220919718	9/22/2022	82376	9/22/2022	1,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 172 S Airport Rd	I220919714	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 228 Tide Ave	I220919722	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 74052 OS Hwy	I220919702	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 74530 OS Hwy	I220919703	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 74560 OS Hwy	I220919704	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 74856 OS Hwy (2)	I220919708	9/22/2022	82376	9/22/2022	2,000.00
Remove & Replace Ring @ 75621 OS Hwy	I220919709	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 75691 OS Hwy	I220919707	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 76430 OS Hwy (2)	I220919700	9/22/2022	82376	9/22/2022	2,000.00
Remove & Replace Ring @ 76432 OS Hwy	I220919701	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 77071 OS Hwy	I220919710	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 77105 OS Hwy	I220919711	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 79 Sea Ln	I220919729	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 81220 Old Hwy	I220919691	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 81886 OS Hwy	I220919706	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 81901 OS Hwy	I220919712	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 81917 Old Hwy	I220919690	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 81933 Old Hwy	I220919686	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 81975 Old Hwy	I220919692	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 82185 OS Hwy	I220919705	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 82201 OS Hwy	I220919699	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 82207 Old Hwy	I220919693	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 82213 Old Hwy	I220919685	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 82776 Old Hwy	I220919694	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 83665 OS Hwy	I220919698	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 85317 Old Hwy	I220919687	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 85932 OS Hwy	I220919695	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 85970 OS Hwy	I220919696	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 86300 OS Hwy	I220919697	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 87951 Old Hwy	I220919689	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 88470 Old Hwy	I220919688	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 90311 Old Hwy	I220919683	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 90391 Old Hwy	I220919684	9/22/2022	82376	9/22/2022	1,000.00
Remove & Replace Ring @ 100 Sapodilla Dr	I220926762	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 104 Columbus Dr	I220926763	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 111 Redwing Rd	I220926769	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 119 Ponce de Leon Blvd	I220926768	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 135 Gulfview Dr	I220926760	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 135 Redwing Rd	I220926770	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 150 Sebring Dr	I220926773	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 153 Sebring Dr	I220926774	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 163 Orlando Dr	I220926759	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 166 Gulfview Dr	I220926761	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 170 Ocala Dr	I220926775	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 174 Ocala Dr	I220926776	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 187 Tide Ave	I220926771	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 193 Avocado St	I220926767	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 209 N Carroll St	I220926765	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 215 Tide Ave	I220926772	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 42 Schooner Bay Rd	I220926766	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 63 Cortez Ln	I220926764	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 73814 OS Hwy	I220926748	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 75460 OS Hwy (2)	I220926747	9/30/2022	82425	9/30/2022	2,000.00
Remove & Replace Ring @ 75700 OS Hwy (2)	I220926756	9/30/2022	82425	9/30/2022	2,000.00
Remove & Replace Ring @ 75816 OS Hwy	I220926758	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 80951 Old Hwy	I220926739	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81001 Old Hwy	I220926740	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81200 OS Hwy (A)	I220926753	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81200 OS Hwy (B)	I220926754	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81200 OS Hwy (C)	I220926755	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81201 OS Hwy	I220926757	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81220 OS Hwy	I220926752	9/30/2022	82425	9/30/2022	1,000.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 81537 OS Hwy	I220926745	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81831 OS Hwy	I220926746	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81905 OS Hwy	I220926742	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81958 OS Hwy	I220926741	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81979 Old Hwy	I220926737	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 81981 Old Hwy	I220926738	9/30/2022	82425	9/30/2022	2,000.00
Remove & Replace Ring @ 82260 OS Hwy	I220926751	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 82935 Old Hwy	I220926736	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 83210 Old Hwy	I220926735	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 85463 OS Hwy	I220926750	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 85492 OS Hwy	I220926749	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 90177 OS Hwy	I220926743	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Ring @ 90757 OS Hwy	I220926744	9/30/2022	82425	9/30/2022	1,000.00
Remove & Replace Vent @ 109 Sandy Cove Ave	I220926777	9/30/2022	82425	9/30/2022	1,000.00
					1,216,150.00
New Mulch Bed					
Mulch Bed Odor Control - Deposit	I211208257	12/9/2021	80330	12/9/2021	15,000.00
Mulch Bed Odor Control Piping - 286 Gardenia	I220119377	1/20/2022	80600	1/20/2022	18,500.00
					33,500.00
Infrastructure for new / expanded development					
Extend gravity sewer @ 268 Costa Bravo Dr	I211006995	10/7/2021	79857	10/8/2021	840.00
Extend gravity sewer lateral @156 Bougainvillea Dr	I211006994	10/7/2021	79857	10/8/2021	2,400.00
Installation & tie in @ new PYH Marina office	I211101141	11/10/2021	80125	11/12/2021	14,800.00
Connection Point @ 112 Pearl Ave	I211228296	12/30/2021	80467	12/30/2021	1,920.00
Connection Point @ 226 S Coconut Palm Blvd	I211228295	12/30/2021	80467	12/30/2021	660.00
Excavate for E1 electrical line @ 76184 OS Hwy	I220105325	1/6/2022	80505	1/7/2022	200.00
Water & Sewer install @ Marina office	I220131402	2/3/2022	80687	2/3/2022	1,900.00
New Connection & Parts @ 75996 OS Hwy	I220222479	2/24/2022	80828	2/24/2022	3,064.41
New Connection & Parts @ 76041 OS Hwy	I220222478	2/24/2022	80828	2/24/2022	3,074.41
Extend sewer lateral @ 114 Pearl Ave	I220302510	3/3/2022	80877	3/3/2022	2,400.00
Extend sewer lateral @ 125 Orchid St	I220302509	3/3/2022	80877	3/3/2022	1,200.00
Extend sewer lateral @ 89000 OS Hwy	I220404662	4/7/2022	81152	4/7/2022	2,460.00
Extend sewer lateral @ 90270 Overseas Hwy (7/11)	!220404663	4/7/2022	81152	4/7/2022	2,400.00
Extend sewer lateral @ 106 Tequesta St	I220425806	4/28/2022	81298	4/28/2022	900.00
Extend sewer lateral @ 229 Apache St	I220125805	4/28/2022	81298	4/28/2022	300.00
Install new vac pit & sewer laterals @ 121 Lake Rd	I220516917	5/19/2022	81453	5/19/2022	12,300.00
New connection point @145 Mockingbird Rd	I220523958	5/26/2022	81517	5/26/2022	2,700.00
Extend poly line to new property @ 80930 OS Hwy	I220829598	9/1/2022	82233	9/1/2022	2,400.00
Supply & Install RPZ @ 124 Key Heights Dr	I220912680	9/15/2022	82326	9/15/2022	1,600.00
Excavate for new vacuum pit @ 252 S Coconut Palm	I220919730	9/22/2022	82376	9/22/2022	12,300.00
Great Lawn Irr Proj - Trench for electric conduit	I220922733	9/30/2022	82425	9/30/2022	2,100.00
					71,918.82
Routine & Emergency Repairs & Maintenance					
Reset and Restore Vent @ 156 Bougainvillea Dr	I211006996	10/7/2021	79857	10/8/2021	980.00
Emergency repair #1 @ Lake Dr - PKS	I211020127	10/28/2021	80007	10/28/2021	2,000.00
Emergency repair #2 @ Lake Dr - PKS	I211020128	10/28/2021	80007	10/28/2021	2,000.00
Supply 2" RPZ @ MPK Pump Station	I211103149	11/4/2021	80071	11/5/2021	1,125.00
Emergency repair; line break @ 82788 OS Hwy	I211117186	11/18/2021	80174	11/18/2021	2,400.00
Repair broken pipe @ 228 Tide Ave	I211208256	12/9/2021	80330	12/9/2021	800.00
Emergency Repair UMK pump station 81953 Old Hwy	I211215274	12/16/2021	80389	12/16/2021	4,000.00
Jet & clean 6 inch gravity main @ 150 Canal St	I220105324	1/6/2022	80505	1/7/2022	430.00
Repair 6 in gravity main @ 204 Plantation Dr	I220105322	1/6/2022	80505	1/7/2022	1,920.00
Repair pipe-replace cap&valve box @ 150 Canal St	I220105323	1/6/2022	80505	1/7/2022	400.00
Emergency Repair Coral Ave - jet sewer line	I220110330	1/13/2022	80559	1/13/2022	5,816.00
Emergency Repair High St - jet sewer line	I220110328	1/13/2022	80559	1/13/2022	3,200.00
Emergency Repair Khahiki Harbor - jet sewer line	I220110329	1/13/2022	80559	1/13/2022	7,832.00
Extend vent pipe @ 196 Plantation Dr	I220112354	1/13/2022	80559	1/13/2022	2,460.00
Emergency repair @ Iroquois Dr & US1	I220119374	1/27/2022	80643	1/27/2022	2,000.00
Jet line @ Caloosa Cove	I220119375	1/27/2022	80643	1/27/2022	1,600.00

Description	Payable Number	Post Date	Payment Number	Payment Date	Amount
Jet line @ Iroquois Dr	I220119376	1/27/2022	80643	1/27/2022	2,480.00
Remove grates & concrete @ Plantation substation	I220131395	2/3/2022	80687	2/3/2022	1,000.00
Emergencey Repair @ 90515 Old Hwy	I220209437	2/17/2022	80798	2/17/2022	2,000.00
Emergency Repair @ 128 Gardenia St - AT&T Damage	I220209438	2/17/2022	80798	2/17/2022	2,000.00
Emergency Repair @ 156 Gardenia St - AT&T Damage	I220214448	2/17/2022	80798	2/17/2022	2,000.00
Tennis Bathroom Repair	I220328641	4/7/2022	81152	4/7/2022	1,200.00
Repair plumbing @ Marina Bathrooms	I220418762	4/21/2022	81255	4/21/2022	1,000.00
Emergency Repair @ 75931 OSH FKEC drilled thru LP	I220425807	4/28/2022	81298	4/28/2022	6,000.00
E1 Lift Station Relocation @ 75570 OSH	I220511893	5/19/2022	81453	5/19/2022	9,300.00
Emergency Repair @ 75931 OS Hwy - Force Main	I220531121	6/9/2022	81617	6/9/2022	6,000.00
Exploratory digging for electric @ 81671 Old Hwy	I220606153	6/9/2022	81617	6/9/2022	500.00
Emergency Repair - Unclog mainline @ 76434 OS Hwy	I220620215	6/23/2022	81718	6/23/2022	2,400.00
Emergency Repair-Force main damage @ 81100 Old Hwy	I220620216	6/23/2022	81718	6/23/2022	2,000.00
Clean Sewer Pipe @ Coral Avenue Sewer Jetting MH 1	I220711325	7/14/2022	81867	7/14/2022	5,712.00
Clean Sewer Pipe @ High St Sewer Jetting	I220711326	7/14/2022	81867	7/14/2022	2,400.00
Clean Sewer Pipe @ Kahiki Drive Jetting MH1	I220711324	7/14/2022	81867	7/14/2022	7,760.00
Extend Sewer Lateral @ 90051 Old Hwy	I220725391	7/28/2022	81976	7/28/2022	1,800.00
Repair Vent @ 181 Orlando Dr	I220815506	8/18/2022	82128	8/18/2022	2,000.00
Remove Lift Station @ 75260 Old Hwy	I220904644	9/8/2022	82270	9/8/2022	2,000.00
Repair extension @ 204 Plantation Dr	I220904645	9/8/2022	82270	9/8/2022	1,800.00
Extend Sewer Lateral @ 204 Plantation Dr	I220912681	9/15/2022	82326	9/15/2022	1,200.00
					101,515.00
					1,745,033.82

Council Communication

To: Mayor and Village Council
From: Maria Bassett, Finance Director
Date: April 13, 2023
SUBJECT: **Resolution Approving a First Amendment to Continuing Services Agreement between the Village and Page Excacating, Inc.- TAB 5**

Background:
The Village entered into a Continuing Services Agreement ("CSA") with Page Excavating, Inc. ("Page") effective May 24, 2018 resulting from a competitive bid process to create a library of contractors that could provide support services to the Village's Wastewater Department. The Village has continued to primarily use Page because they have been most able to meet the needs of the Village. Under the CSA, Village staff presents a work authorization for Council approval defining a scope of work for each fiscal year and an estimated cost proposal.

Analysis:
The current CSA with Page terminates effective May 24, 2023. Instead of going out to bid at this time to create a new library of contractors, staff is requesting approval of a First Amendment to the CSA whereby the termination date would be extended to September 30, 2023, to coincide with the fiscal year end.

The attached Resolution approves the First Amendment and extension of the termination date. While Page is entitled to an increase in pricing based on CPI pursuant to the CSA, they have declined the increase at this time.

Budget Impact:
Payments to Page Excavating, Inc., are recorded in the Wastewater Enterprise Fund in the Capital Outlay – Infrastructure expense account or in the Repair and Maintenance expense account depending on the task performed. At the end of the year, the capital outlay expenses are capitalized as an asset of the Village-wide wastewater collection and transmission system.

The Village has been able to submit many of the invoices from Page for capital project work for reimbursement to the Florida Keys Water Quality Improvement Program grant administered by the U. S. Army Corps of Engineers.

Staff Impact:
There is no staff impact as a result of adopting this Resolution.

Recommendation:

It is recommended that the Village Council adopt the attached Resolution approving the First Amendment to the CSA with Page Excavating, Inc..

Attachments:
1. 2_Reso_Page_CSA Amend 1_041323 RVCM
2. 3_Ex A to Reso_Amend 1 to Page CSA_041323 RVCM

RESOLUTION NO. 23-

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, APPROVING A FIRST AMENDMENT TO THE CONTINUING SERVICES AGREEMENT BETWEEN PAGE EXCAVATING, INC., AND ISLAMORADA, VILLAGE OF ISLANDS, TO PROVIDE PROFESSIONAL CONTRACTOR SERVICES TO THE WASTEWATER DEPARTMENT; AUTHORIZING VILLAGE OFFICIALS TO IMPLEMENT THE TERMS AND CONDITIONS OF THE FIRST AMENDMENT; AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED FUNDS; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE THE FIRST AMENDMENT; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on January 8, 2018, Islamorada, Village of Islands (the "Village"), published a Request for Qualifications for Professional Contractor Services for the Wastewater System ("RFQ 18-02"); and

WHEREAS, on March 15, 2018, the Village Council of Islamorada, Village of Islands (the "Village Council") adopted Resolution No. 18-03-23, thereby approving the final rankings and recommendations of the RFQ 18-02 Selection Committee whereby Page Excavating, Inc. ("Page") was selected to provide professional contractor services to the Village's Wastewater Department; and

WHEREAS, the Village subsequently entered into a Continuing Services Agreement (the "Agreement") with Page for professional contractor services effective May 24, 2018, for a five (5) year period; and

WHEREAS, the Village continues to engage Page's services on an annual basis as certain staff positions, notably Wastewater Technicians, have been difficult to fill; and

WHEREAS, the Village Council finds that approval of a First Amendment to the CSA with Page to extend the term to September 30, 2023, and add additional contract provisions is in the best interest of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are true and correct and incorporated into this Resolution by this reference.

Section 2. Approval of First Amendment. The Village Council hereby approves a First Amendment to the CSA between Page and the Village for provision of Professional Contractor Services for the Wastewater Department (the "First Amendment"), a copy of which is attached as Exhibit "A," together with such non-material changes as may be acceptable to the Village Manager and approved as to form and legality by the Village Attorney.

Section 3. Authorization of Village Officials. The Village Manager and/or his designee and the Village Attorney are authorized to take all actions necessary to implement the terms and conditions of the First Amendment.

Section 4. Authorization of Fund Expenditure. Notwithstanding the limitations imposed upon the Village Manager pursuant to the Village's Purchasing Procedures Ordinance, the Village Manager is authorized to expend budgeted funds to implement the terms and conditions of the First Amendment.

Section 5. Execution of First Amendment. The Village Manager is authorized to execute the First Amendment on behalf of the Village, to execute any required agreements and/or documents to implement the terms and conditions of the First Amendment, subject to the approval as to form and legality by the Village Attorney.

Section 6. **Effective Date.** This Resolution shall take effect immediately upon adoption.

Motion to adopt by _____, second by _____.

FINAL VOTE AT ADOPTION
VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS

Mayor Joseph B. Pinder III _____
Vice Mayor Sharon Mahoney _____
Councilman Mark Gregg _____
Councilwoman Elizabeth Jolin _____
Councilman Henry Rosenthal _____

PASSED AND ADOPTED THIS ___ DAY OF _____, 2023.

_____
JOSEPH B. PINDER III, MAYOR

ATTEST:

_____
MARNE MCGRATH, VILLAGE CLERK

APPROVED AS TO FORM AND
LEGALITY FOR THE USE AND BENEFIT
OF ISLAMORADA, VILLAGE OF ISLANDS:

_____
JOHN J. QUICK, INTERIM VILLAGE ATTORNEY

FIRST AMENDMENT TO
CONTINUING SERVICES AGREEMENT
BETWEEN
ISLAMORADA, VILLAGE OF ISLANDS
AND
PAGE EXCAVATING, INC.

THIS FIRST AMENDMENT to the Continuing Services Agreement (the "First Amendment") is made between **PAGE EXCAVATING, INC.,** a Florida corporation ("CONSULTANT") and **ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA,** a Florida municipal corporation (the "VILLAGE").

WHEREAS, CONSULTANT and the VILLAGE entered into a certain Continuing Services Agreement (the "Agreement") effective May 24, 2018; and

WHEREAS, the parties desire to enter into this First Amendment to modify the termination date to the end of the current fiscal year and to add other relevant provisions to the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth in this First Amendment, CONSULTANT and the VILLAGE agree as follows.

Section 1. Amendment to Section 3 of the Agreement. The Agreement is amended to replace Sections 3.1, and 3.2, with the following language:

SECTION 3. TERM/TERMINATION

3.1 **Term of Agreement.** This Continuing Services Agreement shall commence on the date this instrument is fully executed by all parties and shall continue in full force and effect until September 30, 2023, unless terminated by either party for cause, or terminated by either party for convenience, upon thirty (30) days written notice in which event the CONSULTANT shall be paid its compensation for services performed to termination date. In the event that the CONSULTANT abandons this Agreement or causes it to be terminated, the CONSULTANT shall indemnify the VILLAGE against any loss pertaining to this termination. All finished or unfinished documents, data, studies, plans, surveys, and reports prepared by CONSULTANT shall become the property of VILLAGE and shall be delivered by CONSULTANT to VILLAGE.

3.2 [intentionally omitted].

Section 2. Additional Provisions Included in the Agreement. The following provisions are added to the Agreement:

8.3 **E-Verify**. CONSULTANT shall comply with Section 448.095, Fla. Stat., "Employment Eligibility," including the registration and use of the E-Verify system to verify the work authorization status of employees. Failure to comply with Section 448.095, Fla. Stat. shall result in termination of this Agreement. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If this Agreement is terminated for a violation of the statute by CONSULTANT, CONSULTANT *may not be awarded a public contract for a period of 1 year after the date of termination.*

19.5 **Scrutinized Companies**.

(a) CONSULTANT certifies that it and its subconsultants are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S., the VILLAGE may immediately terminate this Agreement at its sole option if the CONSULTANT or its subconsultants are found to have submitted a false certification; or if CONSULTANT, or its subconsultants are placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement.

(b) If this Agreement is for more than one million dollars, CONSULTANT certifies that it and its subconsultants are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S. Pursuant to Section 287.135, F.S., the VILLAGE may immediately terminate this Agreement at its sole option if CONSULTANT , its affiliates, or its subconsultants are found to have submitted a false certification; or if CONSULTANT, its affiliates, or its subconsultants are placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.

(c) CONSULTANT agrees to observe the above requirements for applicable subcontracts entered into for the performance of work under this Agreement.

(d) As provided in Subsection 287.135(8), F.S., if federal law ceases to authorize the above-stated contracting prohibitions then they shall become inoperative.

Section 3. No Further Modifications. All other terms and conditions of the existing Agreement not in conflict or superseded by this First Amendment shall remain in full force and effect as if set forth herein.

Section 4. Effective Date. This First Amendment shall be effective upon execution by all parties.

IN WITNESS WHEREOF, the parties execute this First Amendment on the respective dates under each signature: The VILLAGE, signing by and through its Village Manager, attested to by its Village Clerk, and CONSULTANT by and through its principal.

Attest:

_____
Marne McGrath, Village Clerk

ISLAMORADA, VILLAGE OF ISLANDS

By: _____
Ted Yates, Village Manager

Date: _____

Approved as to form and legal sufficiency:

By: _____
Weiss Serota Helfman Cole & Bierman, P.L.
Village Attorney

Attest:

_____
Secretary
Print Name: _____

PAGE EXCAVATING, INC.

By: _____

Print Name: _____

Title: _____

Date: _____

WITNESSES:

_____
Print Name: _____

_____
Print Name: _____

Council Communication

To: Mayor and Village Council
From: Maria Bassett, Finance Director
Date: April 13, 2023
SUBJECT: **Resolution Approving Work Authorization No. 4 with Page Excavating, Inc. for FY 2022-2023 Services - TAB 6**

Background:
Following a bid process in 2018 to establish a library of contractors to support the Wastewater Department, the Village entered into a Continuing Services Agreement ("CSA") with Page Excavating, Inc. ("Page") effective May 24, 2018 (Attachment "B"). Through work authorizations entered each year under the CSA, Page has assisted the Village with vacuum pit, grinder pit, poly check valve, and vacuum pit concrete ring replacements.

The Village continues to identify hazardous conditions around vacuum pit lids throughout the Village where the concrete is sinking. Page has been completing the work on a case-by-case basis in an effort to address all compromised concrete rings around the vacuum pit lids which were not properly installed in original construction.

Analysis:
The attached Resolution (Attachment "A") provides approval for Work Authorization No. 4 to authorize Page's services through FY 2022-2023. Exhibit "1" to Work Authorization No. 4 provides a detailed listing of work performed in FY 2022-2023 through March 15, 2023, and an estimate of services to be performed through September 30, 2023. Approval of the Resolution would ratify approval of payments Page through March 15, 2023.

Budget Impact:
The proposed cost of Work Authorization No. 4 with Page is for a not-to-exceed fee of $2,200,000.00. The purchases / payments would be recorded primarily in the Wastewater Enterprise Fund's Capital Outlay – Infrastructure account with Repair and Maintenance costs being recorded in the Repair and Maintenance account. The FY 2022-2023 Wastewater Enterprise Fund budget includes $200,000.00 for infrastructure capital projects and $530,000.00 for repair and maintenance costs. At the end of the year, infrastructure capital project expenses would be capitalized as assets of the Village-wide wastewater collection and transmission system. Budget amendments will be presented to the Village Council at fiscal year-end, as appropriate.

Wastewater rates would be the funding source for Page's services pending identification of eligible invoices to the U. S. Army Corps of Engineers' ("USACE") Florida Keys Water Quality Improvement Program ("FKWQIP") grant for reimbursement funding at 65%. Congress has allocated $2 million to the Village for FY 2022-2023 for reimbursement of invoices meeting the

scope of the FKWQIP grant agreement. In order to receive the full $2 million in grant funds, the Village must identify $3,300,000.00 in invoices for eligible water quality projects by September 15, 2023.

Village staff continues to work with the USACE to seek approval for an amendment to the FKWQIP grant agreement that would expand the eligible projects to include canal restoration and stormwater. Currently, however, only wastewater projects meeting the current scope of the grant agreement are eligible for reimbursement.

Wastewater system development charges and cost recovery from property owners are sources of revenue received to cover costs associated with new and expanded development.

Staff Impact:
Village Wastewater staff will oversee the completion of the work and request services as needed.

Recommendation:
It is recommended that the Village Council adopt the Resolution at Attachment "A", thereby approving Work Authorization No. 4 Between Page and the Village.

Attachments:
1. 2_Reso_Att A_Page_WA #4 FY 22-23 Svcs_041323 RVCM
2. 3_Exh A to the Reso_ WA#4_Page_041323 RVCM
3. 4_Ex 1 to WA4_Page FY22-23 Expenses
4. 5_Att B_Page CSA_052418

ATTACHMENT A

RESOLUTION NO. 23-

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, APPROVING WORK AUTHORIZATION NO. 4 BETWEEN PAGE EXCAVATING, INC., AND ISLAMORADA, VILLAGE OF ISLANDS, TO REPLACE CONCRETE RINGS AROUND VACUUM PIT LIDS AND TO PROVIDE OTHER WASTEWATER SUPPORT SERVICES AS NEEDED; AUTHORIZING VILLAGE OFFICIALS TO IMPLEMENT THE TERMS AND CONDITIONS OF WORK AUTHORIZATION NO. 4; AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED FUNDS; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE THE WORK AUTHORIZATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Pursuant to Section 287.057, Florida Statutes, the Village requested proposals from qualified firms pursuant to a Request for Quotations for Professional Contractor Services for Wastewater Systems ("RFQ 18-02"); and

WHEREAS, the Village entered into a Continuing Services Agreement (the "CSA") with Page Excavating Inc. ("Page") for Wastewater System Services effective May 24, 2018 for a five (5) year period; and

WHEREAS, Page has been utilized to complete various repairs and replacements on a project-by-project basis through annual Work Authorizations under the CSA; and

WHEREAS, the Village and Page desire to enter into Work Authorization No. 4, attached hereto as Exhibit "A", to provide labor and materials to complete vacuum pit concrete ring replacements and other services through September 30, 2023; and

WHEREAS, the Village Council finds that approval of the Work Authorization No. 4 with Page is in the best interest of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are true and correct and incorporated into this Resolution by this reference.

Section 2. Approval of Work Authorization. The Village Council hereby approves Work Authorization No. 4 between Page and the Village for provision of services.

Section 3. Authorization of Village Officials. The Village Manager and/or his designee and the Village Attorney are authorized to take all actions necessary to implement the terms and conditions of Work Authorization No. 4.

Section 4. Authorization of Fund Expenditure. Notwithstanding the limitations imposed upon the Village Manager pursuant to the Village's Purchasing Procedures Ordinance, the Village Manager is authorized to expend budgeted funds to implement the terms and conditions of Work Authorization No. 4.

Section 5. Execution of Work Authorization. The Village Manager is authorized to execute Work Authorization No. 4 on behalf of the Village, to execute any required agreements and/or documents to implement the terms and conditions of Work Authorization No. 4 and to execute any extensions and/or amendments to Work Authorization No. 4, subject to the approval as to form and legality by the Village Attorney.

Section 6. Effective Date. This Resolution shall take effect immediately upon adoption.

Motion to adopt by _____, second by _____.

FINAL VOTE AT ADOPTION

VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS

Mayor Joseph B. Pinder III _____

Vice Mayor Sharon Mahoney _____

Councilwoman Elizabeth Jolin _____

Councilman Mark Gregg _____

Councilman Henry Rosenthal _____

PASSED AND ADOPTED this ____ day of _____, 2023.

_____
JOSEPH B PINDER III, MAYOR

ATTEST:

_____
MARNE MCGRATH, VILLAGE CLERK

APPROVED AS TO FORM AND
LEGALITY FOR THE USE AND BENEFIT
OF ISLAMORADA, VILLAGE OF ISLANDS:

_____
JOHN J. QUICK, INTERIM VILLAGE ATTORNEY

PROJECT AGREEMENT

Between

ISLAMORADA, VILLAGE OF ISLANDS

And

PAGE EXCAVATING, INC.

For

Work Authorization No. ____4_____

Wastewater Construction Installation and Repair Services

This Project Agreement between ISLAMORADA, VILLAGE OF ISLANDS (hereinafter referred to as "VILLAGE") and PAGE EXCAVATING, INC. (hereinafter referred to as "CONSULTANT"), hereby authorizes the CONSULTANT to provide the services as set forth below:

The VILLAGE and CONSULTANT agree as follows:

SECTION 1. SCOPE OF SERVICES

1.1 The CONSULTANT shall provide Poly Check Valve Replacement Services, Concrete repair work, and other services to the VILLAGE for the Project as described in the "Project Description" attached as Exhibit "1".

1.2 The "Scope of Services" and tasks to be provided by the CONSULTANT for this Project are those services and tasks as listed in Exhibit "1".

1.3 The VILLAGE may request changes that would increase, decrease, or otherwise modify the Scope of Services. Such changes must be contained in a written change order executed by the parties in accordance with the provisions of the Continuing Services Agreement between the VILLAGE and CONSULTANT, dated May 24, 2018, prior to any deviation from the terms of the Project Agreement, including the initiation of any extra work.

SECTION 2. DELIVERABLES

2.1 As part of the Scope of Services and Project Schedule, the CONSULTANT shall provide to the VILLAGE the Deliverables as discussed in the “Project Description” shown in Exhibit “1”.

2.2 Unless otherwise stated, the CONSULTANT will provide draft and site plans, and other materials prepared for the PROJECT in both paper and electronic formats as appropriate,

excluding material that is available only as photocopy to the VILLAGE. The VILLAGE shall be provided copies of all correspondence from CONSULTANT to any public or private entity or individual and all correspondence received by the CONSULTANT for the PROJECT.

SECTION 3. TERM/TIME OF PERFORMANCE/DAMAGES

3.1 Term. This Project Agreement shall commence retroactive to October 1, 2022, and shall continue in full force and effect through, September 30, 2023 unless otherwise terminated pursuant to Section 6 or other applicable provisions of this Project Agreement. The Village Manager may extend the term of this Agreement through written notification to the CONSULTANT. Such extension shall not exceed (30) days. No further extensions of this Agreement shall be effective unless authorized by the Village Council.

SECTION 4. AMOUNT, BASIS AND METHOD OF COMPENSATION

4.1 Lump Sum Compensation. VILLAGE agrees to pay CONSULTANT an amount not to exceed **Two Million Two Hundred Thousand and no/100 Dollars ($2,200,000.00)** as compensation for performance of installing the poly check valves in the low pressure force main, concrete repair work around vacuum pit lids, and other services listed on Exhibit "1". It is understood that the method of compensation is that of lump sum which means that CONSULTANT shall perform all services set forth for total compensation in the amount stated above. Said lump sum includes but is not limited to, compensation for all fees, expenses, and out-of-pocket costs of the CONSULTANT.

4.2 Reimbursables. It is acknowledged and agreed to by CONSULTANT that the lump sum amount set forth in Section 4.1 includes Direct Expenses and describes the maximum extent of VILLAGE'S obligation to reimburse CONSULTANT for direct, non-salary expenses, but does not constitute a limitation, of any sort, upon CONSULTANT'S obligation to incur such expenses in the performance of services hereunder.

SECTION 5. BILLING AND PAYMENTS TO THE CONSULTANT

5.1 Invoices.

5.1.1 Lump Sum Compensation. CONSULTANT shall submit invoices which are identified by the specific project number on a monthly basis and in a timely manner. These invoices shall identify the location and nature of the work performed.

5.2 Disputed Invoices. In the event that all or a portion of an invoice submitted to the VILLAGE for payment to the CONSULTANT is disputed, or additional backup documentation is required, the Village Manager shall notify the CONSULTANT within fifteen (15) working days of receipt of the invoice of such objection, modification or additional documentation request. The CONSULTANT shall provide the VILLAGE with a written response and any additional information requested by the VILLAGE within five (5) working days of the date of the VILLAGE'S notice. The VILLAGE may request additional information, including but not limited to, all invoices, time records, expense records, accounting records, and payment records of the

CONSULTANT. The VILLAGE, at its sole discretion, may pay to the CONSULTANT the undisputed portion of the invoice.

5.3 Suspension of Payment. In the event that the VILLAGE becomes credibly informed that any representations of the CONSULTANT, provided pursuant to Subparagraph 5.1, are wholly or partially inaccurate, or in the event that the CONSULTANT is not in compliance with any term or condition of this Project Agreement, the VILLAGE may withhold payment of sums then or in the future otherwise due to the CONSULTANT until the inaccuracy, or other breach of Project Agreement, and the cause thereof, is corrected to the VILLAGE'S reasonable satisfaction.

5.4 Retainage. The VILLAGE reserves the right to withhold retainage in the amount of ten percent (10%) of any payment due to the CONSULTANT until the project is completed, as applicable. Said retainage may be withheld at the sole discretion of the VILLAGE and as security for the successful and timely completion of the CONSULTANT'S duties and responsibilities under this Project Agreement.

5.5 Final Payment. Submission of the CONSULTANT'S invoice for final payment and reimbursement shall constitute the CONSULTANT'S representation to the VILLAGE that, upon receipt from the VILLAGE of the amount invoiced, all obligations of the CONSULTANT to others, including its Subconsultants, incurred in connection with the Project, shall be paid in full. The CONSULTANT shall deliver to the VILLAGE all documents and computer files requested by the VILLAGE evidencing payment to any and all subcontractors, and all final specifications, plans or other documents as dictated in the Scope of Services and Deliverables. Acceptance of final payment shall constitute a waiver of all claims against the VILLAGE by the CONSULTANT.

SECTION 6. TERMINATION/SUSPENSION

6.1 For Cause. This Agreement may be terminated by either party upon three (3) calendar days written notice to the other for breach of any material term or condition of this Agreement. In the event that CONSULTANT abandons this Agreement or causes it to be terminated by the VILLAGE, the CONSULTANT shall indemnify the VILLAGE against any loss pertaining to this termination. In the event that the CONSULTANT is terminated by the VILLAGE for cause and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a termination for convenience under Section 6.2 and the provisions of Section 6.2 shall apply.

6.2 For Convenience. This Agreement may be terminated by the VILLAGE for convenience upon five (5) calendar days written notice to the CONSULTANT. In the event of such a termination, the CONSULTANT shall incur no further obligations in connection with the Project and shall, to the extent possible terminate any outstanding subconsultant obligations. The CONSULTANT shall be compensated for all services performed to the satisfaction of the VILLAGE and reimbursable expenses incurred prior to the date of termination. In such event, the CONSULTANT shall promptly submit to the VILLAGE its invoice for final payment and reimbursement which invoice shall comply with the provisions of Paragraph 5.1. Under no circumstances shall the VILLAGE make payment of profit to the CONSULTANT for services which have not been performed.

6.3 Assignment Upon Termination. Upon termination of this Project Agreement, the work product of the CONSULTANT shall become the property of the VILLAGE and the CONSULTANT shall, within ten (10) working days of receipt of written direction from the VILLAGE, transfer to either the VILLAGE or its authorized designee, all work product in its possession, including but not limited to, designs, specifications, drawings, studies, reports and all other documents and digital data in the possession of the CONSULTANT pertaining to this Project Agreement. Upon the VILLAGE'S request, the CONSULTANT shall additionally assign its rights, title and interest under any subcontractor's agreements to the VILLAGE.

6.4 Suspension for Convenience. The VILLAGE shall have the right at any time to direct the CONSULTANT to suspend its performance, or any designated part thereof, for any reason whatsoever, or without reason, for a cumulative period of up to five (5) calendar days. If any such suspension is directed by the VILLAGE, the CONSULTANT shall immediately comply with same. In the event the VILLAGE directs a suspension of performance as provided herein, through no fault of the CONSULTANT, the VILLAGE shall pay the CONSULTANT as full compensation for such suspension the CONSULTANT'S reasonable costs, actually incurred and paid, of demobilization and remobilization.

SECTION 7. PERSONNEL ASSIGNED TO PROJECT

7.1 The CONSULTANT shall assign only qualified personnel to perform any services concerning this Project. At the time of execution of this Agreement, the parties anticipate that the following named individuals will perform those supervisory or primary functions indicated:

NAME	**FUNCTION**
Mark Page	Owner

So long as the individuals named above remain actively employed or retained by the CONSULTANT, they shall perform the functions indicated next to their names. Furthermore, the VILLAGE reserves the right to reject any proposed substitution for any of the above-named individuals, and the VILLAGE shall have the further right to require that any individual assigned to the Project by the CONSULTANT be removed from the Project and reassigned for good cause.

SECTION 8. INCORPORATION OF CONTINUING SERVICES AGREEMENT

All terms and conditions of the "Continuing Service Agreement" between the VILLAGE and CONSULTANT, dated May 24, 2018, and as amended on March 30, 2023, not specifically modified by this Project Agreement shall remain in full force and effect and are incorporated into and made a part of this Project Agreement by this reference as though set forth in full.

SECTION 9. SEVERABILITY

If any provision of this Project Agreement or its application to any person or situation shall to any extent, be invalid or unenforceable, the remainder of this Project Agreement, and the application of such provisions to persons or situations other than those to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

IN WITNESS WHEREOF, the parties have executed this Agreement on the respective dates under each signature: The VILLAGE, signing by and through its Village Manager, attested to by its Village Clerk, duly authorized to execute same, and by CONSULTANT, by and through its _____President_____, a duly authorized officer to execute same.

VILLAGE

ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA

By:_____
Ted Yates, Village Manager

The _____ day of _____2023.

AUTHENTICATION:

_____
Marne McGrath, Village Clerk

APPROVED AS TO FORM AND LEGALITY
FOR THE USE AND BENEFIT OF ISLAMORADA,
VILLAGE OF ISLANDS, FLORIDA, ONLY

_____
John J. Quick, Village Attorney

CONSULTANT

PAGE EXCAVATING, INC.

By:_____

Print Name:_____

Title:_____

The _____ day of _____, 2023.

AUTHENTICATE:

_____
Secretary

_____
Print Name

(CORPORATE SEAL)

WITNESSES:

_____

Print Name:_____

_____

Print Name:_____

Exhibit "1"

Professional Services Statement of Work

Islamorada, Village of Islands
0471 - PAGE EXCAVATING, INC.
Posting Date Range 10/01/2022 - 03/15/2023

EXHIBIT "1"

Description	Payable Number	Payment Number	Payment Date	Amount
Check Valve Replacements				
Remove & Replace Check Valve @ 75140 OS Hwy	I230306904	83589	3/10/2023	900.00
Remove & Replace Check Valve @ 75141 OS Hwy	I230306907	83589	3/10/2023	900.00
Remove & Replace Check Valve @ 75439 OS Hwy	I230306908	83589	3/10/2023	900.00
Remove & Replace Check Valve @ 75465 OS Hwy	I230306905	83589	3/10/2023	900.00
Remove & Replace Check Valve @ 77200 OS Hwy	I230306903	83589	3/10/2023	900.00
Remove & Replace Check Valve @ 77320 OS Hwy	I230306902	83589	3/10/2023	900.00
Remove & Replace Check Valve @ 88005 OS Hwy	I230306909	83589	3/10/2023	900.00
Remove & Replace Check Valve @ Papa Joe's US1	I230306910	83589	3/10/2023	900.00
				7,200.00
	Additional 20 check valve replacements (Estimate E230316962)			***18,000.00***
				25,200.00
Concrete Ring Replacements				
Remove & Replace Ring @ 82801 Old Hwy	I221003779	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 89625 Old Hwy	I221003781	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 88573 Old Hwy	I221003782	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 80625 Old Hwy (2)	I221003783	82467	10/6/2022	2,000.00
Remove & Replace Ring @ 82693 Old Hwy	I221003784	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 90455 OS Hwy (2)	I221003785	82467	10/6/2022	2,000.00
Remove & Replace Ring @ 90400 OS Hwy	I221003786	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 84771 OS Hwy	I221003787	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 75900 OS Hwy	I221003788	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 89655 OS Hwy	I221003789	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 75651 OS Hwy	I221003790	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 86691 OS Hwy	I221003791	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 82219 OS Hwy	I221003792	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 76800 OS Hwy	I221003793	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 81981 OS Hwy	I221003794	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 85557 OS Hwy	I221003795	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 82913 OS Hwy	I221003796	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 82226 OS Hwy	I221003797	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 86940 OS Hwy	I221003798	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 87666 OS Hwy	I221003799	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 114 Bessie Rd	I221003800	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 122 Court Contessa	I221003801	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 108 Riviera Dr	I221003802	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 134 Key Heights Dr	I221003803	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 150 Tampa Dr	i221003804	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 102 Villabella Dr	I221003805	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 112 Madera Court	I221003806	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 129 Lisbon Court	I221003807	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 151 Kahiki Dr (2)	I221003808	82467	10/6/2022	2,000.00
Remove & Replace Ring @ 136 South Hammock Rd	I221003809	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 121 Ocean Dr	I221003810	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 126 West Pippen Dr	I221003811	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 200 Treasure Harbor Dr	I221003812	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 88511 Old Hwy	I221003823	82467	10/6/2022	1,000.00
Remove & Replace Ring @ 135 Azalea St	I221003824	82467	10/6/2022	1,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 87001 Old Rd	I221010831	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 87217 Old Hwy	I221010832	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 87301 Old Hwy	I221010833	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 82689 Old Hwy	I221010834	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 82779 Old Hwy	I221010835	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 87435 Old Hwy	I221010836	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 84959 Old Hwy	I221010837	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 87863 Old Hwy	I221010838	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 81681 Old Hwy	I221010839	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 87760 OS Hwy	I221010840	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 80939 OS Hwy	I221010841	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 87315 OS Hwy	I221010842	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 86550 OS Hwy	I221010843	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 81648 OS Hwy Bldg 12	I221010844	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 85317 OS Hwy (2)	I221010845	82518	10/13/2022	2,000.00
Remove & Replace Ring @ 82254 Old Hwy	I221010846	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 224 Atlantic St	I221010847	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 325 Atlantic St	I221010848	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 178 Plantation Ave	I221010849	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 185 Plantation Shores Dr	I221010850	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 130 Canal St	I221010851	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 185 Pearl Ave	I221010852	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 136 South Airport Rd	I221010853	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 152 Key Heights Dr	I221010854	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 345 S Coconut Palm Blvd (2	I221010855	82518	10/13/2022	2,000.00
Remove & Replace Ring @ 108 Plantation Shores Dr	I221010856	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 161 Plantaton Shores Dr	I221010857	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 195 Plantation Shores Dr	I221010858	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 157 Caloosa St	I221010859	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 111 Tequesta St	I221010860	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 150 Tequesta St	I221010861	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 154 Plantation Blvd	I221010862	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 137 Orange Ln	I221010863	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 201 Preston St	I221010865	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 116 Pearl Ave	I221010866	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 112 Beach Rd	I221010867	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 130 Ridge St	I221010864	82518	10/13/2022	1,000.00
Remove & Replace Ring @ 81185 Old Hwy	I221017881	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 81921 Old Hwy	I221017882	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 82787 Old Hwy	I221017883	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 84951 Old Hwy	I221017884	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 81221 Old Hwy	I221017885	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 87100 OS Hwy	I221017886	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 82160 OS Hwy	I221017887	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 82150 OS Hwy	I221017888	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 81224 OS Hwy	I221017889	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 87469 OS Hwy	I221017890	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 81908 OS Hwy	I221017891	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 79901 OS Hwy	I221017892	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 108 Seashore Dr	I221017893	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 122 Galleon Rd	I221017894	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 105 Parker Dr	I221017895	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 118 Parker Dr	I221017896	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 108 Carroll St	I221017898	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 111 Carroll St	I221017899	82590	10/20/2022	1,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 113 Carroll St	I221017900	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 115 Carrol St	I221017901	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 117 Carroll St	I221017902	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 221 Carroll St	I221017903	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 118 Gimpy Gulch Dr	I221017904	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 133 Royal Ln	I221017905	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 199 Beach Rd (2)	I221017906	82586	10/20/2022	2,000.00
Remove & Replace Ring @ 123 Beach Rd	I221017907	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 196 N Coconut Palm Blvd	I221017908	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 154 Hibiscus St	I221017909	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 158 Hibiscus St	I221017910	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 286 Gardenia St	I221017911	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 96 Madeira Rd	I221017912	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 120 List St	I221017913	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 5 Pen Key Club	I221017914	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 9 Pen Key Club	I221017915	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 15 Pen Key Club	I221017916	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 207 Russell St	I221017917	82586	10/20/2022	1,000.00
Remove & Replace Ring @ 90614 Old Hwy (2)	I221024924	82632	10/27/2022	2,000.00
Remove & Replace Ring @ 89822 Old Hwy	I221024925	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 81991 Old Hwy	I221024926	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 82685 Old Hwy	I221024927	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 80999 Old Hwy	I221024928	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 81813 Old Hwy	I221024929	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 82681 Old Hwy	I221024930	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 81953 Old Hwy	I221024931	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 82100 Old Hwy	I221024932	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 117 Coconut Ln	I221024933	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 116 N Airport Rd	I221024934	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 159 S Airport Rd	I221024935	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 131 Lysaloma Ln	I221024936	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 122 N Rolling Hill Rd	I221024937	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 20 High Point Rd	I221024938	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 204 Plantation Dr	I221024939	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 104 Angler Way	I221024940	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 131 N Ocean Ln	I221024941	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 150 Ridge St.	I221024942	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 147 Canal St	I221024943	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 318 Matecumbe Ave (C)	I221024944	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 117 Palm Ave	I221024945	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 259 Palm Ave	I221024946	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 208 Atlantic St (2)	I221024947	82632	10/27/2022	2,000.00
Remove & Replace Ring @ 137 Lake Rd	I221024948	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 129 Lake Rd	I221024949	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 111 Indian Mound Trl	I221024950	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 123 Mohawk St	I221024951	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 127 Mohawk St	I221024952	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 143 Mohawk St	I221024953	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 281 Woods Ave	I221024954	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 298 Gulf St	I221024955	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 117 Orange Ln	I221024956	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 104 Parker Dr	I221024957	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 105 Parker Dr	I221024958	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 122 Parker Dr	I221024959	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 124 Seashore Dr	I221024960	82632	10/27/2022	1,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 136 Seashore Dr	I221024961	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 120 List St	I221024962	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 115 Pueblo St	I221024963	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 89648 OS Hwy	I221024964	82632	10/27/2022	1,000.00
Remove & Replace Ring @ 178 Plantation Shores Dr	I221028100	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 113 Mastic St	I221028101	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 601 Mastic St	I221028102	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 1 DeLeon Ave	I221028103	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 109 Avacado St	I221028104	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 150 Bee St	I221028105	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 124 Bee Street	I221028106	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 119 High St	I221028107	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81995 Old Hwy	I221028967	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 88747 Old Hwy	I221028968	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 88731 Old Hwy	I221028969	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 85401 Old Hwy	I221028970	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 85327 Old Hwy	I221028971	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 85205 Old Hwy	I221028972	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 89550 OS Hwy	I221028973	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81032 OS Hwy	I221028974	82675	11/4/2022	2,000.00
Remove & Replace Ring @ 82216 OS Hwy	I221028975	82675	11/4/2022	2,000.00
Remove & Replace Ring @ 82240 OS Hwy	I221028976	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81011 OS Hwy	I221028977	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81034 OS Hwy	I221028978	82675	11/4/2022	2,000.00
Remove & Replace Ring @ 75501 OS Hwy	I221028979	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 77521 OS Hwy	I221028980	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 80900 OS Hwy	I221028981	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 82752 OS Hwy	I221028982	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 88680 OS Hwy	I221028984	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81101 OS Hwy	I221028985	82675	11/4/2022	2,000.00
Remove & Replace Ring @ 81031 OS Hwy	I221028986	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 85361 OS Hwy	I221028987	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 85401 OS Hwy	I221028988	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81224 OS Hwy	I221028989	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 80241 OS Hwy	I221028990	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 80450 OS Hwy	I221028991	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 90701 OS Hwy	I221028992	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 83000 OS Hwy	I221028993	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81927 OS Hwy	I221028994	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 88005 OS Hwy	I221028995	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 82787 OOS Hwy	I221028996	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 205 Dogwood Ln	I221028997	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 200 Plantation Ave	I221028998	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 132 N Hammock Rd	I221028999	82675	11/4/2022	1,000.00
Remove & Replace Ring @ 81995 Old Hwy	I221106115	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 81989 Old Hwy	I221106116	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 88550 Old Hwy	I221106117	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 83409 OS Hwy	I221106118	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 83400 OS Hwy	I221106119	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 83230 OS Hwy	I221106120	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 81600 OS Hwy	I221106121	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 81929 OS Hwy	I221106122	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 82990 OS Hwy	I221106123	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 82237 OS Hwy	I221106124	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 81526 OS Hwy	I221106125	82729	11/10/2022	1,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 80151 OS Hwy	I221106126	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 82935 OS Hwy	I221106127	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 87831 OS Hwy	I221106128	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 87889 OS Hwy	I221106129	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 84900 OS Hwy	I221106130	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 75141 OS Hwy (2)	I221106131	82729	11/10/2022	2,000.00
Remove & Replace Ring @ 106 San Juan Dr	I221106132	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 128 San Juan Dr	I221106133	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 153 Galleon Rd	I221106134	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 171 Galleon Rd	I221106135	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 112 South Dr	I221106136	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 133 E Ridge Rd	I221106137	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 131 Gardenia St	I221106138	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 109 Carroll St	I221106139	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 133 Indian Mound Trl	I221106140	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 163 Indian Mound Trl	I221106141	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 191 Indian Mound Trl	I221106142	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 241 Treasure Harbor Dr	I221106143	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 207 Harbor Dr	I221106144	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 100 Iroquois Dr	I221106145	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 128 Madeira Dr	I221106146	82729	11/10/2022	1,000.00
Remove & Replace Ring @153 Madeira Dr	I221106147	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 18 Avocado St	I221106148	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 19 Avocado St	I221106149	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 113 Beach Rd	I221106150	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 214 Preston St	I221106151	82729	11/10/2022	1,000.00
Remove & Replace Ring @ 88745 Old Hwy (2)	I221106112	82729	11/10/2022	2,000.00
Remove & Replace Ring @ 82913 Old Hwy (2)	I221106113	82729	11/10/2022	2,000.00
Remove & Replace Ring @ 82901 Old Hwy (2)	I221106114	82729	11/10/2022	2,000.00
Remove & Replace Ring @ 83271 Old Hwy	I221114158	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 83303 Old Hwy (2)	I221114159	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 80531 Old Hwy (2)	I221114160	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 83370 Old Hwy	I221114161	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 82719 Old Hwy	I221114162	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 81183 Old Hwy (2)	I221114163	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 87185 Old Hwy	I221114164	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 81904 Old Hwy	I221114165	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 81145 Old Hwy	I221114166	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 81131 Old Hwy	I221114167	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 89505 Old Hwy	I221114168	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 89765 Old Hwy	I221114169	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80901 Old Hwy	I221114170	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 83315 Old Hwy	I221114171	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 89375 Old Hwy (2)	I221114172	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 89315 Old Hwy	I221114173	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80891 Old Hwy	I221114174	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80951 Old Hwy	I221114175	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80900 Old Hwy	I221114176	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 83201 Old Hwy	I221114177	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 87201 Old Hwy	I221114178	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 83003 Old Hwy (C)	I221114179	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 83003 Old Hwy (D)	I221114180	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 81210 Old Hwy	I221114181	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 88681 Old Hwy	I221114182	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 82749 Old Hwy	I221114183	82796	11/17/2022	1,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 88547 Old Hwy	I221114184	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 88835 Old Hwy (2)	I221114185	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 88837 Old Hwy (2)	I221114186	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 88845 Old Hwy (2)	I221114187	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 89375 Old Hwy	I221114188	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80039 Old Hwy (2)	I221114189	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 80261 Old Hwy	I221114190	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 88855 Old Hwy (2)	I221114191	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 81927 OSH	I221114192	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80481 OSH (2)	I221114193	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 81850 OSH	I221114194	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 76432 OSH	I221114195	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 76001 OSH	I221114196	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 76340 OSH	I221114197	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80499 OSH	I221114198	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80416 OSH	I221114199	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 80400 OSH	I221114200	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 81585 OSH	I221114201	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 81990 OSH	I221114202	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 83625 OSH	I221114203	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 83413 OSH (2)	I221114204	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 84001 OSH	I221114205	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 86400 OSH	I221114206	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 76300 OSH	I221114207	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 76290 OSH	I221114208	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 76041 OSH (2)	I221114209	82796	11/17/2022	2,000.00
Remove & Replace Ring @ 90300 OSH	I221114210	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 75900 OSH	I221114211	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 75200 OSH	I221114212	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 76211 OSH	I221114213	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 114 W Pippin Dr	I221114214	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 102 Royal Ln	I221114215	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 137 Royal Ln	I221114216	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 198 Biscayne Blvd	I221114217	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 101 Porto Visa Ct	I221114218	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 141 Canal St	I221114219	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 130 Fontaine Dr	I221114220	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 137 Riviera Dr	I221114221	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 124 South Dr	I221114222	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 119 South Dr	I221114223	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 161 Pearl Ave	I221114224	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 186 E Ridge Rd	I221114225	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 125 N Hammock Rd	I221114226	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 132 N Hammock Rd	I221114227	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 148 Redwing Rd	I221114228	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 900 Venetian Blvd	I221114229	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 100 Giardino Dr	I221114230	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 186 Jasmine St	I221114231	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 170 Hibiscus St	I221114232	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 137 Galleon Rd	I221114233	82796	11/17/2022	1,000.00
Remove & Replace Ring @ 87961 Old Hwy (2)	I221128241	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 82931 Old Hwy	I221128242	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 88181 Old Hwy (2)	I221128243	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 89451 Old Hwy	I221128244	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 87851 Old Hwy (2)	I221128245	82886	12/1/2022	2,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 89707 Old Hwy	I221128246	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 86935 Old Hwy	I221128247	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 87445 Old Hwy	I221128248	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 88987 Old Hwy	I221128249	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 87201 Old Hwy	I221128250	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 83247 Old Hwy	I221128251	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 88721 Old Hwy	I221128252	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 88561 Old Hwy	I221128253	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 88041 Old Hwy	I221128254	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 87445 Old Hwy	I221128255	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 87883 Old Hwy	I221128256	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 83265 Old Hwy	I221128257	82891	12/1/2022	1,000.00
Remove & Replace Ring @ 85321 Old Hwy	I221128258	82885	12/1/2022	1,000.00
Remove & Replace Ring @ 81155 Old Hwy	I221128259	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 80501 Old Hwy	I221128260	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 87883 Old Hwy	I221128261	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 88081 Old Hwy	I221128262	82889	12/1/2022	1,000.00
Remove & Replace Ring @ 88657 Old Hwy	I221128263	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 87851 Old Hwy	I221128264	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 84500 OS Hwy	I221128265	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 85500 OS Hwy	I221128266	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 76180 OS Hwy	I221128267	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 76188 OS Hwy	I221128268	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 75995 OS Hwy (2)	I221128269	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 74060 OS Hwy (2)	I221128270	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 80210 OS Hwy (2)	I221128271	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 87200 OS Hwy (2)	I221128272	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 84000 OS Hwy	I221128273	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 75851 OS Hwy (2)	I221128274	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 77350 OS Hwy	I221128275	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 76300 OS Hwy	I221128276	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 77200 OS Hwy (2)	I221128277	82886	12/1/2022	2,000.00
Remove & Replace Ring @ 80460 OS Hwy	I221128278	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 76002 OS Hwy	I221128279	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 76004 OS Hwy	I221128280	82890	12/1/2022	1,000.00
Remove & Replace Ring @ 73922 OS Hwy	I221128281	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 73920 OS Hwy	I221128282	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 80461 OS Hwy	I221128283	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 80115 OS Hwy	I221128284	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 79971 OS Hwy	I221128285	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 81011 OS Hwy	I221128286	82886	12/1/2022	1,000.00
Remove & Replace Ring @ 82509 Old Rd	I221204290	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 89275 Old Hwy (2)	I221204291	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 82237 Old Hwy	I221204292	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 80881 Old Hwy	I221204294	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 84725 Old Hwy	I221204295	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 88987 Old Hwy (2)	I221204296	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 88707 Old Hwy	I221204297	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 88693 Old Hwy (2)	I221204298	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 83257 Old Hwy (2)	I221204299	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 87524 Old Hwy	I221204300	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 82910 OS Hwy	I221204301	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 82786 OS Hwy	I221204302	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 80101 OS Hwy (2)	I221204303	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 84725 OS Hwy	I221204304	82938	12/8/2022	1,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 84092 OS Hwy	I221204305	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 82901 OS Hwy (2)	I221204306	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 82656 OS Hwy	I221204307	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 81984 OS Hwy	I221204308	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 81917 OS Hwy	I221204309	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 88950 OS Hwy	I221204310	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 76000 OS Hwy	I221204311	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 81598 OS Hwy	I221204312	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 81532 OS Hwy	I221204313	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 81450 OS Hwy	I221204314	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 81080 OS Hwy	I221204315	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 81600 OS Hwy (2)	I221204316	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 75615 OS Hwy (2)	I221204317	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 80925 OS Hwy (2)	I221204318	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 81512 OS Hwy (2)	I221204319	82938	12/8/2022	2,000.00
Remove & Replace Ring @ 101 W Plaza Del Lago	I221204320	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 117 El Capitan Dr	I221204321	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 157 Wrenn St	I221204322	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 182 Airstream Ln	I221204323	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 130 Gimpy Gulch Dr	I221204324	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 16 Park Rd	I221204325	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 28 Flamingo Hammock Dr	I221204326	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 228 Treasure Harbor Dr	I221204327	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 104 W Plaza Granada	I221204328	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 187 Gardenia St	I221204329	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 286 Gardenia St	I221204330	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 171 Ocean Ln	I221204331	82938	12/8/2022	1,000.00
Remove & Replace Ring @ 84773 Old Hwy (2)	I221212338	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 83201 Old Hwy	I221212339	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 80925 Old Hwy	I221212340	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 81216 Old Hwy	I221212341	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 81185 Old Hwy	I221212342	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 81183 Old Hwy	I221212343	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 82769 Old Hwy	I221212344	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 87526 Old Hwy	I221212345	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 83283 Old Hwy	I221212346	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 87961 Old Hwy	I221212347	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 84371 Old Hwy	I221212348	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 89635 Old Hwy (2)	I221212349	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 87895 Old Hwy	I221212350	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 80529 Old Hwy	I221212351	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 80601 Old Hwy	I221212352	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 81100 Old Hwy	I221212353	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 85289 Old Hwy	I221212354	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 83375 OS Hwy (2)	I221212355	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 83409 OS Hwy (2)	I221212356	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 83000 OS Hwy	I221212357	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 82749 OS Hwy	I221212358	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 84088 OS Hwy	I221212359	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 84335 OS Hwy	I221212360	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 81250 OS Hwy	I221212361	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 80201 OS Hwy	I221212362	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 80221 OS Hwy (2)	I221212363	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 82768 OS Hwy (2)	I221212364	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 81250 OS Hwy (2)	I221212365	83017	12/15/2022	2,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 81219 OS Hwy (2)	I221212366	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 81539 OS Hwy	I221212367	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 81532 OS Hwy	I221212368	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 81600 OS Hwy	I221212369	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 75420 OS Hwy	I221212370	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 77071 OS Hwy (2)	I221212371	83017	12/15/2022	2,000.00
Remove & Replace Ring @ 138 Aregood Ln	I221212372	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 140 Aregood Ln	I221212373	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 321 Woods Ave	I221212374	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 193 N Coconut Palm Blvd	I221212375	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 43 Plaza Del Sol	I221212376	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 104 Plaza Del Sol	I221212377	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 160 Riviera Dr	I221212378	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 111 High St	I221212379	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 146 Venetian Way	I221212380	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 104 Gulfside Dr	I221212381	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 113 Buena Vista Ct	I221212382	83017	12/15/2022	1,000.00
Remove & Replace Ring @ 80951 Old Hwy	I221215391	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 83249 Old Hwy	I221215392	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 89101 Old Hwy	I221215393	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 89151 Old Hwy (2)	I221215394	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 89169 Old Hwy (2)	I221215395	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 87951 Old Hwy	I221215396	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 89251 Old Hwy (2)	I221215397	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 80460 OS Hwy (2)	I221215398	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 75731 OS Hwy	I221215399	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 75751 OS Hwy (2)	I221215400	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 75401 OS Hwy (2)	I221215401	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 80101 OS Hwy	I221215402	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 75437 OS Hwy	I221215403	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 75568 OS Hwy	I221215404	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 75485 OS Hwy	I221215405	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 76002 OS Hwy	I221215406	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 86800 OS Hwy (2)	I221215407	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 75261 OS Hwy	I221215408	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 75061 OS Hwy (2)	I221215409	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 75161 OS Hwy (2)	I221215410	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 75771 OS Hwy	I221215411	83068	12/22/2022	2,000.00
Remove & Replace Ring @ 137 East Ridge Rd	I221215412	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 192 East Ridge Rd	I221215413	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 204 Coral Ave	I221215414	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 10 Penn Key Club Rd	I221215415	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 17 Penn Key Club Rd	I221215416	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 128 San Marco Dr	I221215417	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 1008 Venetian Blvd	I221215418	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 310 North Dr	I221215419	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 313 North Dr	I221215420	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 202 Johnson Rd	I221215421	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 114 Toner Ln	I221215422	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 182 Plantation Ave	i221215423	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 217 Toll Gate Blvd	I221215424	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 127 Cortez Dr	I221215425	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 132 Columbus Dr	I221215426	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 201 Harbor Dr	I221215427	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 207 Harbor Dr	I221215428	83068	12/22/2022	1,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 113 Ocean Ln	I221215429	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 173 Leserna Lane	I221215430	83068	12/22/2022	1,000.00
Remove & Replace Ring @ 80601 Old Hwy	I221224436	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 81998 Old Hwy	I221224437	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 80625 Old Hwy (2)	I221224438	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 88889 Old Hwy	I221224439	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 87847 Old Hwy	I221224440	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 87401 (A) Old Hwy	I221224441	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 87401 (B) Old Hwy	I221224442	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 87401 (C) Old Hwy	I221224443	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 87401 (D) Old Hwy	I221224444	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 87401 (E) Old Hwy	I221224445	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 88041 Old Hwy (2)	I221224446	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 81300 Old Hwy (2)	I221224447	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 83003 Old Hwy	I221224448	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 82519 Old Hwy (2)	I221224449	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 87395 Old Hwy (2)	I221224450	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 87425 Old Hwy	I221224451	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 87429 Old Hwy	I221224452	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 80450 OS Hwy (2)	I221224453	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 76200 OS Hwy	I221224454	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 76260 OS Hwy	I221224455	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 71450 OS Hwy (2)	I221224456	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 75971 OS Hwy	I221224457	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 76190 OS Hwy	I221224458	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 86751 OS Hwy	I221224459	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 75321 Old Hwy (2)	I221224460	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 75450 OS Hwy (2)	I221224461	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 75560 OS Hwy (2)	I221224462	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 77145 OS Hwy (2)	I221224463	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 75790 OS Hwy (2)	I221224464	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 75631 OS Hwy	I221224465	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 75891 OS Hwy	I221224466	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 89700 OS Hwy	I221224467	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 75500 OS Hwy	I221224468	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 75100 OS Hwy	I221224469	83115	12/29/2022	1,000.00
Remove & Replace Ring @ 77001 OS Hwy (2)	I221224470	83115	12/29/2022	2,000.00
Remove & Replace Ring @ 80529 OS Hwy (2)	I230102471	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 76410 OS Hwy	I230102472	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 76240 OS Hwy	I230102473	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75141 OS Hwy (2)	I230102474	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 81034 OS Hwy	I230102475	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 80498 OS Hwy	I230102476	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75091 OS Hwy	I230102477	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75131 OS Hwy	I230102478	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75761 OS Hwy (2)	I230102479	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 75071 OS Hwy (2)	I230102480	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 75996 OS Hwy (2)	I230102481	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 75050 OS Hwy	I230102482	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75455 OS Hwy (2)	I230102483	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 75501 OS Hwy (2)	I230102484	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 84500 OS Hwy	I230102485	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75580 OS Hwy	I230102486	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75992 OS Hwy (2)	I230102487	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 82216 OS Hwy	I230102488	83146	1/5/2023	1,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 81200 OS Hwy	I230102489	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 75818 OS Hwy	I230102490	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 76261 OS Hwy	I230102491	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 76414 OS Hwy	I230102492	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 76321 OS Hwy (2)	I230102493	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 87522 Old Hwy (2)	I230102494	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 87431 Old Hwy	I230102495	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 88731 Old Hwy (2)	I230102496	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 81191 Old Hwy	I230102497	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 89703 Old Hwy	I230102498	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 81801 Old Hwy (2)	I230102499	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 83311 Old Hwy (2)	I230102500	83146	1/5/2023	2,000.00
Remove & Replace Ring @ 100 Atlantic Ln	I230102501	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 124 Atlantic Ln	I230102502	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 234 Gulfview Dr	I230102503	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 103 Costa Bravo Cr	I230102504	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 236 Costa Bravo Dr	I230102505	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 252 Costa Bravo Dr	I230102506	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 3 Davis Ln	I230102507	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 7 Sukoshi Ln	I230102508	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 142 Seminole Blvd	I230102509	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 84 Johnston Ave	I230102510	83146	1/5/2023	1,000.00
Remove & Replace Ring @ 87963 Old Hwy (2)	I230109517	83195	1/12/2023	2,000.00
Remove & Replace Ring @ 88677 Old Hwy (2)	I230109518	83195	1/12/2023	2,000.00
Remove & Replace Ring @ 88763 Old Hwy (2)	I230109519	83195	1/12/2023	2,000.00
Remove & Replace Ring @ 83005 Old Hwy (2)	I230109520	83195	1/12/2023	2,000.00
Remove & Replace Ring @ 82201 Old Hwy	I230109521	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 88888 Old Hwy	I230109522	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 81671 Old Hwy	I230109523	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 81658 Old Hwy	I230109524	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 81541 Old Hwy	I230109525	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 83265 Old Hwy	I230109526	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 84491 Old Hwy	I230109527	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 82766 Old Hwy	I230109528	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 84735 Old Hwy	I230109529	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 75055 OS Hwy (2)	I230109530	83195	1/12/2023	2,000.00
Remove & Replace Ring @ 82788 OS Hwy	I230109531	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 82758 OS Hwy	I230109532	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 82400 OS Hwy	I230109533	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 81954 OS Hwy	I230109534	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 81933 OS Hwy	I230109535	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 80762 OS Hwy	I230109536	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 81136 OS Hwy	I230109537	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 81436 OS Hwy	I230109538	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 84244 OS Hwy	I230109539	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 83407 OS Hwy	I230109540	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 82693 OS Hwy	I230109541	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 80333 OS Hwy	I230109542	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 80900 OS Hwy	I230109543	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 82883 OS Hwy	I230109544	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 82230 OS Hwy	I230109545	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 83080 OS Hwy	I230109546	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 203 Gulf View Dr	I230109547	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 105 Beach Rd	I230109548	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 109 Beach Rd	I230109549	83195	1/12/2023	1,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 162 North Coconut Palm Bld	I230109550	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 104 South Hammock Rd	I230109551	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 137 San Marco Dr	I230109552	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 106 Villabella Dr	I230109553	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 115 Blue Bird Rd	I230109554	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 123 Blue Bird Rd	I230109555	83195	1/12/2023	1,000.00
Remove & Replace Ring @ 88663 Old Hwy Emergent Rpr	I230109557	83195	1/12/2023	2,000.00
Remove & Replace Ring @ 77105 OS Hwy (2)	I230116559	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75437 OS Hwy (2)	I230116560	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75439 OS Hwy (2)	I230116561	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75671 OS Hwy (2)	I230116562	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75711 OS Hwy	I230116563	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 79847 OS Hwy	I230116564	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 79877 OS Hwy	I230116565	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 80051 OS Hwy	I230116566	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 80221 OS Hwy	I230116567	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 81138 OS Hwy	I230116568	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 81408 OS Hwy	I230116569	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 82210 OS Hwy	I230116570	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 82754 OS Hwy	I230116571	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 82790 OS Hwy	I230116572	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 83391 OS Hwy	I230116573	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 83292 OS Hwy	I230116574	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 83287 OS Hwy	I230116575	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 73811 OS Hwy	I230116576	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 75802 OS Hwy (2)	I230116577	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75806 OS Hwy	I230116578	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 83409 OS Hwy	I230116579	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 80460 OS Hwy (2)	I230116580	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 83407 OS Hwy (2)	I230116581	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75100 OS Hwy (2)	I230116582	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75424 OS Hwy	I230116583	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 75420 OS Hwy	I230116584	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 76340 OS Hwy	I230116585	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 75051 OS Hwy (2)	I230116586	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 75140 OS Hwy (2)	I230116587	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 81078 OS Hwy	I230116588	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 81068 OS Hwy	I230116589	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 83277 OS Hwy	I230116590	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 82900 OS Hwy	I230116591	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 87100 OS Hwy	I230116592	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 138 Sea Ln	I230116593	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 142 San Marco Dr	I230116594	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 141 Milano Dr	I230116595	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 133 Milano Dr	I230116596	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 137 Stromboli Dr	I230116597	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 41 Columbus Dr (2)	I230116598	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 54 Columbus Dr	I230116599	83242	1/19/2023	1,000.00
Remove & Replace Ring @ 88681 Old Hwy (2)	I230116600	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 88727 Old Hwy (2)	I230116601	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 88725 Old Hwy (2)	I230116602	83242	1/19/2023	2,000.00
Remove & Replace Ring @ 88901 Old Hwy	I230123604	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 81993 Old Hwy	I230123605	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 83249 Old Hwy	I230123606	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 80839 Old Hwy	I230123607	83296	1/26/2023	1,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 89475 Old Hwy (2)	I230123608	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 89003 Old Hwy (2)	I230123609	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 80909 Old Hwy (2)	I230123610	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 80911 Old Hwy	I230123611	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 80962 Old Hwy	I230123612	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 87429 Old Hwy	I230123613	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 85307 Old Hwy	I230123614	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 84731 Old Hwy	I230123615	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 80591 Old Hwy	I230123616	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 85317 Old Hwy (2)	I230123617	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 85321 Old Hwy (2)	I230123618	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 88701 Old Hwy (2)	I230123619	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 84801 Old Hwy	I230123620	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 87469 (A) Old Hwy	I230123621	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 87469 (B) Old Hwy	I230123622	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 87469 (C) Old Hwy	I230123623	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 81576 OS Hwy (2)	I230123624	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 80500 OS Hwy (2)	I230123625	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 75710 OS Hwy (2)	I230123626	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 84000 OS Hwy	I230123627	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75971 OS Hwy (2)	I230123628	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 88980 OS Hwy	I230123629	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 74980 OS Hwy	I230123630	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75022 OS Hwy	I230123631	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75071 OS Hwy	I230123632	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75433 OS Hwy	I230123633	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75818 OS Hwy	I230123634	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 76002 OS Hwy	I230123635	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75550 OS Hwy (2)	I230123636	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 80240 OS Hwy (2)	I230123637	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 75816 OS Hwy (2)	I230123638	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 75814 OS Hwy	I230123639	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75383 OS Hwy (2)	I230123640	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 73190 OS Hwy (2)	I230123641	83296	1/26/2023	2,000.00
Remove & Replace Ring @ 86701 OS Hwy	I230123642	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 84333 OS Hwy	I230123643	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 84125 OS Hwy	I230123644	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 75460 OS Hwy	I230123645	83296	1/26/2023	1,000.00
Remove & Replace Ring @ 87395 A Old Hwy	I230129649	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 87395 B Old Hwy	I230129650	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 87395 C Old Hwy	I230129651	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 85305 Old Hwy (2)	I230129652	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 89011 Old Hwy	I230129653	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 84721 Old Hwy	I230129654	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 80401 Old Hwy	I230129655	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 81217 Old Hwy	I230129656	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 81001 Old Hwy	I230129657	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 81011 Old Hwy	I230129658	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 87552 Old Hwy	I230129659	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 85327 Old Hwy (2)	I230129660	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 88719 Old Hwy	I230129661	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 82239 Old Hwy	I230129662	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 88327 Old Hwy (2)	I230129663	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 76321 OS Hwy	I230129664	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 85804 OS Hwy	I230129665	83354	2/2/2023	1,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 75794 OS Hwy	I230129666	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 84001 A OS Hwy	I230129667	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 84001 B OS Hwy	I230129668	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 84001 C OS Hwy	I230129669	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 76010 OS Hwy	I230129670	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 75280 OS Hwy (2)	I230129671	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 75690 OS Hwy (2)	I230129672	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 76381 OS Hwy (2)	I230129673	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 84801 OS Hwy (2)	I230129674	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 80167 OS Hwy	I230129675	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 80129 OS Hwy	I230129676	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 88539 OS Hwy	I230129677	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 148 Orchid St	I230129678	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 118 South Dr	I230129679	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 118 Sea Ln	I230129680	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 105 Leserna Ln (2)	I230129681	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 133 Leserna Ln	I230129682	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 141 Leserna Lane	I230129683	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 80980 OS Hwy	I230129684	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 80910 OS Hwy	I230129685	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 209 Dogwood Ln	I230129686	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 204 Dogwood Ln	I230129687	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 118 Madeira Dr	I230129688	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 105 Porto Vista Court	I230129689	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 145 Aregood Ln (2)	I230129690	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 143 Aregood Ln (2)	I230129691	83354	2/2/2023	2,000.00
Remove & Replace Ring @ 313 North Dr	I230129692	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 111 Coral Ave	I230129693	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 168 Carrol St	I230129694	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 114 Cortez Dr	I230129695	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 178 Plantation Blvd	I230129696	83354	2/2/2023	1,000.00
Remove & Replace Ring @ 84731 Old Hwy	I230206702	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 86751 Old Hwy	I230206703	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 88721 Old Hwy	I230206704	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 89301 Old Hwy (2)	I230206705	83390	2/9/2023	2,000.00
Remove & Replace Ring @ 80902 Old Hwy	I230206706	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 80739 Old Hwy	I230206707	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 80862 Old Hwy	I230206708	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 83201 Old Hwy	I230206709	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 85301 Old Hwy	I230206710	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 88550 Old Hwy	I230206711	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 82204 OS Hwy	I230206712	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 75988 OS Hwy (2)	I230206713	83390	2/9/2023	2,000.00
Remove & Replace Ring @ 75811 OS Hwy (2)	I230206714	83390	2/9/2023	2,000.00
Remove & Replace Ring @ 88711 OS Hwy (2)	I230206715	83390	2/9/2023	2,000.00
Remove & Replace Ring @ 80440 OS Hwy	I230206716	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 75333 OS Hwy (2)	I230206717	83390	2/9/2023	2,000.00
Remove & Replace Ring @ 75931 OS Hwy	I230206718	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 77145 OS Hwy	I230206719	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 226 Mohawk St	I230206720	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 160 Mohawk St	I230206721	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 144 Mohawk St	I230206722	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 120 Key Honey Ln	I230206723	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 117 Sapodilla Dr	I230206724	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 130 Carroll St	I230206725	83390	2/9/2023	1,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 121 Seashore Dr	I230206726	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 132 Seashore Dr	I230206727	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 7 Penn Key Club Rd	I230206728	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 14 Penn Key Club Rd	I230206729	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 130 Gimpy Gulch Dr	I230206730	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 118 Gimpy Gulch Dr (2)	I230206731	83390	2/9/2023	2,000.00
Remove & Replace Ring @ 120 Gimpy Gulch Dr	I230206732	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 102 Mastic St	I230206733	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 601 Mastic St	I230206734	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 246 Apache St	I230206735	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 115 Venetian Dr	I230206736	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 176 Venetian Dr	I230206737	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 101 Nautilis Dr	I230206738	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 186 Nautilis Dr	I230206739	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 196 Buttonwood Ln	I230206740	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 186 Seminole Blvd	I230206741	83390	2/9/2023	1,000.00
Remove & Replace Ring @ 75180 OS Hwy	I230213753	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 85593 Old Hwy	I230213742	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 82767 Old Hwy	I230213743	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 83283 Old Hwy	I230213744	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 80925 Old Hwy	I230213745	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 81145 Old Hwy	I230213746	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 82760 OS Hwy	I230213747	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 75433 OS Hwy	I230213748	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 75445 OS Hwy (2)	I230213749	83447	2/16/2023	2,000.00
Remove & Replace Ring @ 76321 OS Hwy	I230213750	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 80939 OS Hwy (2)	I230213751	83447	2/16/2023	2,000.00
Remove & Replace Ring @ 85560 OS Hwy	I230213752	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 75140 OS Hwy	I230213754	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 75463 OS Hwy	I230213755	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 136 Sioux St	I230213756	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 137 Navajo St	I230213757	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 179 Indian Mound Trail	I230213758	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 312 S Coconut Palm Blvd	I230213759	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 344 S Coconut Palm Blvd	I230213760	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 203 Hibiscus St	I230213761	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 163 Fontaine Dr	I230213762	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 170 Fontaine Dr	I230213763	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 174 Fontaine Dr	I230213764	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 167 Fontaine Dr	I230213765	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 187 Fontaine Dr	I230213766	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 199 Fontaine Dr	I230213767	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 114 Fontaine Dr	I230213768	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 1 Sukoshi Ln	I230213769	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 4 Sukoshi Ln	I230213770	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 8 Sukoshi Ln	I230213771	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 3 Sukoshi Ln	I230213772	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 7 Sukoshi Ln (2)	I230213773	83447	2/16/2023	2,000.00
Remove & Replace Ring @ 10 Sukoshi Ln	I230213774	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 123 Orchid St	I230213775	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 103 Gardenia Ave	I230213776	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 216 Tide Ave	I230213777	83447	2/16/2023	1,000.00
Remove & Replace Ring @ 103 Spoonbill Rd (2)	I230213778	83447	2/16/2023	2,000.00
Remove & Replace Ring @ 80891 Old Hwy (2)	I230220779	83486	2/23/2023	2,000.00
Remove & Replace Ring @ 82647 Old Hwy	I230220780	83486	2/23/2023	1,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 80862 Old Hwy	I230220781	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 75061 OS Hwy	I230220782	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 75141 OS Hwy	I230220783	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 75333 OS Hwy	I230220784	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 75351 OS Hwy	I230220785	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 76185 OS Hwy	I230220786	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 76301 OS Hwy	I230220787	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 80151 OS Hwy	I230220788	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 80101 OS Hwy	I230220789	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 48 N Russell Ln	I230220790	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 52 N Russell Ln	I230220791	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 136 Plantation Shores Dr	I230220792	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 174 Plantation Shores Dr	I230220793	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 102 (A) Plantation Shores	I230220794	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 102 (B) Plantation Shores	I230220795	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 102 (C) Plantation Shores	I230220796	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 151 E Ridge Rd	I230220797	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 173 E Ridge Rd	I230220798	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 189 E Ridge Rd	I230220799	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 173 Pearl Ave	I230220800	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 107 Coral Ave	I230220801	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 133 Coconut Ln	I230220802	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 137 Coconut Ln	I230220803	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 150 Fontaine Dr	I230220804	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 132 Plantation Dr	I230220805	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 105 Harbor Dr (2)	I230220806	83486	2/23/2023	2,000.00
Remove & Replace Ring @ 152 Apache St	I230220807	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 201 Plantation BLVD	I230220808	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 110 Tiki Ln	I230220809	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 121 Tiki Ln	I230220810	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 109 Tiki Ln	I230220811	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 2 Tiki Ln	I230220812	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 6 Tiki Ln	I230220813	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 77 Columbus Dr (2)	I230220814	83486	2/23/2023	2,000.00
Remove & Replace Ring @ 102 Columbus Dr	I230220815	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 102 Cortez Dr	I230220816	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 103 Cortez Dr	I230220817	83486	2/23/2023	1,000.00
Remove & Replace Ring @ 82539 Old Hwy	I230226822	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 82601 Old Hwy	I230226823	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 82925 Old Hwy	I230226824	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 87847 Old Hwy	I230226825	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 87889 Old Hwy	I230226826	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 87526 Old Hwy	I230226827	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 87455 Old Hwy (2)	I230226828	83532	3/2/2023	2,000.00
Remove & Replace Ring @ 89635 Old Hwy	I230226829	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 80901 Old Hwy	I230226830	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 82901 Old Hwy	I230226831	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 82931 Old Hwy	I230226832	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 76001 OS Hwy	I230226833	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 77200 OS Hwy	I230226834	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 149 Columbus Dr	I230226835	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 166 Columbus Dr	I230226836	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 57 Columbus Dr	I230226837	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 145 Columbus Dr	I230226838	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 105 Columbus Dr	I230226839	83532	3/2/2023	1,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 156 Columbus Dr	I230226840	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 196 Columbus Dr	I230226841	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 129 Columbus Dr	I230226842	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 127 Columbus Dr	I230226843	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 139 Columbus Dr (2)	I230226844	83532	3/2/2023	2,000.00
Remove & Replace Ring @ 148 Columbus Dr	I230226845	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 142 Columbus Dr	I230226846	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 132 Columbus Dr	I230226847	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 126 Columbus Dr	I230226848	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 101 Columbus Dr	I230226849	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 194 Coral Rd	I230226850	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 217 Coral Rd	I230226851	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 152 Carroll St	I230226852	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 110 Knowles St	I230226853	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 109 Cortez Dr	I230226854	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 116 Atlantic Ln	I230226855	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 120 Atlantic Ln (2)	I230226856	83532	3/2/2023	2,000.00
Remove & Replace Ring @ 128 Atlantic Ln	I230226857	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 132 Atlantic Ln	I230226858	83532	3/2/2023	1,000.00
Remove & Replace Ring @ 87901 Old Hwy	I230306864	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 87454 Old Hwy	I230306865	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 82921 Old Hwy (2)	I230306866	83589	3/10/2023	2,000.00
Remove & Replace Ring @ 82913 Old Hwy	I230306867	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 84721 Old Hwy	I230306868	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 81102 Old Hwy	I230306869	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 81160 Old Hwy	I230306870	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 81145 Old Hwy	I230306871	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 81961 Old Hwy	I230306872	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 82703 Old Hwy	I230306873	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 82909 Old Hwy	I230306874	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 83257 Old Hwy	I230306875	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 83521 Old Hwy	I230306876	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 87522 Old Hwy	I230306877	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 88696 OS Hwy	i230306878	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 80438 OS Hwy	I230306879	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 81912 OS Hwy	I230306880	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 88101 OS Hwy	I230306881	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 74070 OS Hwy	I230306882	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 106 Johnston Rd	I230306883	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 117 Seashore Dr	I230306884	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 136 Carroll St	I230306885	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 178 Plantation Shores Dr	I230306886	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 123 Ojibway Ave	I230306887	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 111 Ojibway Ave	I230306888	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 117 Lesserna Ln (2)	I230306889	83589	3/10/2023	2,000.00
Remove & Replace Ring @ 129 Lesserna Ln (2)	I230306890	83589	3/10/2023	2,000.00
Remove & Replace Ring @ 252 Hibiscus St	I230306891	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 279 Jasmine St	I230306892	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 234 Bougainvillea St	I230306893	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 206 Bougainvillea St	I230306894	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 111 South Dr	I230306895	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 112 N Hammock Rd	I230306896	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 119 Park Rd	I230306897	83589	3/10/2023	1,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Remove & Replace Ring @ 151 Treasure Harbor Dr	I230306898	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 144 Key Heights Dr	I230306899	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 138 Key Heights Dr	I230306900	83589	3/10/2023	1,000.00
Remove & Replace Ring @ 133 Monroe Dr	I230306901	83589	3/10/2023	1,000.00
				1,073,000.00
	Additional 720 Ring Replacements (Estimate E230316963)			***720,000.00***
				1,793,000.00
Infrastructure for new / expanded development				
Install Vac Pit @ 111 Azalea St	I221017918	82586	10/20/2022	12,300.00
Extend sewer lateral @ 187 Gardenia St	I221017880	82586	10/20/2022	1,500.00
Extend sewer laterals @ 115-119 Azalea St	I221017919	82586	10/20/2022	2,460.00
Extend 6 inch sewer lateral - 196 Plantation Dr	I221106153	82729	11/10/2022	1,200.00
Install Duplex Lift Station @ Founders Park	I221204333	82938	12/8/2022	6,500.00
Extend Lateral @ 163 Plantation Ave	I230123646	83296	1/26/2023	1,980.00
				25,940.00
	Additional new infrastructure (Estimate E230316966)			***73,200.00***
	Other new infrastructure through 9/30/2023			***50,000.00***
				149,140.00
Routine & Emergency Repairs & Maintenance				
Emergency Saltwater Intrusion @ 328 S CoconutPalm	I221003813	82467	10/6/2022	500.00
Emergency Saltwater Intrusion @ 360 S Coconut Palm	I221003814	82467	10/6/2022	500.00
Saltwater Intrusion Lateral @ 432 S Coconut Palm	I221003815	82467	10/6/2022	500.00
Emergency Saltwater Intrusion @ 311 Woods Ave	I221003816	82467	10/6/2022	500.00
Emergency Saltwater Intrusion @ 314 Woods Ave	I221003817	82467	10/6/2022	1,000.00
Emergency Repair Vent @ 328 S Coconut Palm	I221003818	82467	10/6/2022	2,000.00
Emergency Repair Lateral Leak @ 360 S Coconut Palm	I221003819	82467	10/6/2022	2,000.00
Emergency Repair Clean Out @ 432 S Coconut Palm	I221003820	82467	10/6/2022	2,000.00
Emergency Repair Clean Out @ 311 Woods ave	I221003821	82467	10/6/2022	2,000.00
Emergency Repair Vent @ 314 Woods Ave	I221003822	82467	10/6/2022	2,000.00
Emergency Repair Broken Pipe @ 165 Airstream Ln	I221010868	82518	10/13/2022	2,000.00
Camera sewer lateral @ 198 N Coconut Palm Blvd	I221017871	82586	10/20/2022	500.00
Camera sewer lateral @ 196 N Coconut Palm Blvd	I221017872	82586	10/20/2022	500.00
Camera sewer lateral @ 158 Plantation Ave	I221017873	82586	10/20/2022	500.00
Camera sewer lateral @ 340 S Coconut Palm Blvd	I221017874	82586	10/20/2022	500.00
Camera sewer lateral @ 187 Gardenia St	I221017875	82586	10/20/2022	500.00
Camera sewer lateral @ 185 Gardenia St	I221017876	82586	10/20/2022	500.00
Camera sewer lateral @ 90144 OS Hwy	I221017877	82586	10/20/2022	500.00
Emergency Repair @ 185 Gardenia St	I221017878	82586	10/20/2022	2,000.00
Emergency Repair @ 344 S Coconut Palm Blvd	I221017879	82586	10/20/2022	2,000.00
Repair Vent & Restore Area @ 108 Madeira Rd	I221017897	82586	10/20/2022	1,000.00
Remove & replace sewer laterals @ 103 & 107 Azalea	I221017920	82586	10/20/2022	1,080.00
Emergency Repair Saltwater Intrusion @ 90144 OSHwy	I221024965	82632	10/27/2022	2,000.00
Camera Salt Intrusion @ 321 to 328 Woods Ave	I221024966	82632	10/27/2022	500.00
Replace SewerVac Valve @ Pearl Ave & Sunshine Blvd	I221028108	82675	11/4/2022	4,500.00
Replace SewerVac Valve @ Seminole Blvd & US1	I221028109	82675	11/4/2022	4,500.00
Camera lateral sewer line @158 Plantation Dr	I221106152	82729	11/10/2022	500.00
Remove & Replace Valve @ S Hammock/US1	I221106154	82729	11/10/2022	4,500.00
Emergency repairs @ IFP Lift Station	I221114234	82796	11/17/2022	2,000.00
Replace Valve @ Sunshine Blvd Pump Station	I221114235	82796	11/17/2022	4,500.00
Camera&Repair Salt Water Infiltrate @ 75500 OS Hwy	I221204332	82938	12/8/2022	1,000.00
Emergency repair to force main	I221204334	82938	12/8/2022	13,000.00

Description	Payable Number	Payment Number	Payment Date	Amount
Jet pipes @ Kahiki Dr Sections 1,2,3	I221212383	83017	12/15/2022	7,760.00
Jet Pipes @ Coral Dr Sections 1 & 2	I221212384	83017	12/15/2022	5,720.00
Jet Pipe @ High St	I221212385	83017	12/15/2022	2,400.00
Spreading Sand on Beach Area/Picnic Area	I221214388	83068	12/22/2022	770.00
Repair Irrigation Line-Athletic Field/Pool	I221214389	83068	12/22/2022	500.00
Extend Sewer Lateral @ 227 Plantation Ave	I221215431	83068	12/22/2022	1,980.00
Install Electric Boxes @ MM81 Old Hwy	I221215433	83068	12/22/2022	1,570.00
Emergency Repairs @ 154 Plantation Ave	I230102511	83146	1/5/2023	2,000.00
Emergency Rpr-damage from installation of drainage	I230102512	83146	1/5/2023	10,500.00
Repair Main Line @ Transfer Station (see notes)	I230109556	83195	1/12/2023	1,251.10
88739 Old Hwy Emergency Force Main Rpr	I230109558	83195	1/12/2023	2,000.00
Replace Backflow Valve @ 127 Columbus Dr	I230116603	83242	1/19/2023	900.00
Relocate Vent @ 204 Plantation Dr	I230129697	83354	2/2/2023	900.00
Install Vent @ 227 Plantation Ave.	I230129698	83354	2/2/2023	900.00
Remove Clogged Jet Sewer @ 260 Plantaion Ave	I230129699	83354	2/2/2023	960.00
Emergency low pressure break repair @78500 OS Hwy	I230220818	83486	2/23/2023	2,000.00
Hook up for Nat Guard Land Division @108 Aregood	I230220819	83486	2/23/2023	2,500.00
Emergency Repair @ 206 Orchid St - AT&T	I230226859	83532	3/2/2023	2,000.00
				108,191.10
			Other Repairs & Maintenance through 9/30/2023	**75,000.00**
				183,191.10
				2,150,531.10

Estimate

Page Excavating
88005 Overseas Hwy #10-237
Islamorada, FL 33036
Office Phone: (305) 481-4898
page_excavating@yahoo.com

Estimate Number: E230316963
Estimate Date: 03/16/2023
Payment Terms: Due On Receipt
Estimate Amount: 720,000.00
Created By: Mark Page

Billing Address
Islamorada Village Of Islands
Islamorada, FL 33036

Shipping Address
Islamorada Village Of Islands

Item #	Item Name	Quantity	Unit Price	Taxable	Total
7806	Concrete Replacement On Valves And Manholes Throughout Village Replace concrete on valves and manholes throughout village 30 replacements per week 4/1/2023 to 9/30/2023	720.00	1,000.00		720,000.00

Subtotal: $ 720,000.00
Estimate Amount **$ 720,000.00**

Estimate

Page Excavating
88005 Overseas Hwy #10-237
Islamorada, FL 33036
Office Phone: (305) 481-4898
page_excavating@yahoo.com

Estimate Number: E230316962
Estimate Date: 03/16/2023
Payment Terms: Due On Receipt
Estimate Amount: 18,000.00
Created By: Mark Page

Billing Address
Islamorada Village Of Islands
Islamorada, FL 33036

Shipping Address
Islamorada Village Of Islands

Item #	Item Name	Quantity	Unit Price	Taxable	Total
7802	Remove And Replace 2 Inch Check Valves Remove and replace two inch check valves Page Excavating to supply, all fusing, couplers, and accessory parts 4/1/2023 to 9/30/2024	20.00	900.00		18,000.00

Subtotal: $ 18,000.00
Estimate Amount **$ 18,000.00**

Estimate

Page Excavating
88005 Overseas Hwy #10-237
Islamorada, FL 33036
Office Phone: (305) 481-4898
page_excavating@yahoo.com

Estimate Number: E230316966
Estimate Date: 03/16/2023
Payment Terms: Due On Receipt
Estimate Amount: 73,200.00
Created By: Mark Page

Billing Address
Islamorada Village Of Islands
Islamorada, FL 33036

Shipping Address
Islamorada Village Of Islands

Item #	Item Name	Quantity	Unit Price	Taxable	Total
7807	New Single-Family Home In Plantation Key Colony Adding to vacuum pits at new home in plantation key colony, wye into vacuum main and restoring area	1.00	12,300.00		12,300.00
7808	Replacing Vacuum Pit To Buffer Tank	1.00	9,300.00		9,300.00
7809	Installing 860 Feet Of 6 Inch Gravity Line	860.00	60.00		51,600.00

Subtotal: $ 73,200.00
Estimate Amount **$ 73,200.00**

ATTACHMENT B

NON-EXCLUSIVE CONTINUING SERVICES AGREEMENT

between

ISLAMORADA, VILLAGE OF ISLANDS

and

PAGE EXCAVATING, INC.
A Florida corporation

For

Professional Contractor Services for Wastewater System

NON-EXCLUSIVE CONTINUING SERVICES AGREEMENT FOR PROFESSIONAL CONTRACTOR SERVICES FOR WASTEWATER SYSTEM

THIS AGREEMENT is made between ISLAMORADA, VILLAGE OF ISLANDS, a Florida municipal corporation, (hereinafter referred to as the "VILLAGE") AND PAGE EXCAVATING, INC., a Florida corporation authorized to do business in the State of Florida, (hereinafter referred to as the "CONSULTANT"), whose place of business is 156 Pueblo Street, Tavernier, Florida 33070.

WHEREAS, pursuant to Section 287.057, Florida Statutes, the VILLAGE requested proposals from qualified firms pursuant to a Request for Quotations for Professional Contractor Services for Wastewater System (RFQ 18-02); and

WHEREAS, the VILLAGE desires to hire the CONSULTANT on a continuing, nonexclusive basis to provide continuing wastewater maintenance and repair services and other related services (the "Services") as expressed in RFQ 18-02 to which CONSULTANT responded; and

WHEREAS, CONSULTANT is willing and able to perform such professional services for the VILLAGE within the basic terms and conditions set forth in this non-exclusive continuing services agreement (hereinafter referred to as "Continuing Services Agreement" or "Agreement") and the VILLAGE's RFQ 18-02; and

WHEREAS, the purpose of this Continuing Services Agreement is not to authorize the CONSULTANT to perform a Specific Project, but to set forth certain terms and conditions which shall be incorporated into subsequent supplemental agreements for Specific Projects or services when required.

WHEREAS, the Village's Request for Quotations (RFQ 18-02) was undertaken in accordance with Chapter 287, Florida Statutes, and the parties hereto have complied with all the requirements therein; and

WHEREAS, the CONSULTANT and VILLAGE desire to enter into the foregoing Agreement for a period of five (5) years from the date of execution hereof, for CONSULTANT to perform all professional services in connection with, RFQ 18-02 as described herein, on a continuing basis

NOW THEREFORE, in consideration of the mutual terms, conditions, promises and covenants set forth below, VILLAGE and CONSULTANT hereby agree as follows:

SECTION 1. DEFINITIONS

The following definitions and references are given for the purpose of interpreting the terms as used in this Agreement and apply unless the context indicates a different meaning:

1.1 **Compensation:** The total amount paid by the VILLAGE to the CONSULTANT for rendering professional services for a specific project, exclusive of reimbursable expenses.

1.2 **Reimbursable Expenses:** The direct non-salary expenses directly attributable to the Project. Reimbursable expenses may include actual cost of reproduction, printing, binding and photocopying of drawings, specifications, renderings and other documents; postage; travel expenses; and subconsultant's fees.

1.3 **Specific Project Agreement:** An agreement to provide services for a particular Project.

1.4 **Subconsultant Fee:** The direct and actual cost of the Subconsultant with no markup, as reflected by actual invoices of the Subconsultant.

1.5 **Travel Expenses:** Travel expenses, whether within or outside of Monroe County, and whether to Specific Project or otherwise, shall not be reimbursed unless CONSULTANT has secured advance written authorization for such travel from the Village Manager. All approved travel expenses will be reimbursed in accordance with the village adopted travel policy.

SECTION 2. SPECIFIC PROJECTS/SCOPE OF SERVICES

2.1 CONSULTANT may provide professional services to the VILLAGE for Specific Projects as authorized from time to time by either the Village Council or the Village Manager, as authorized by subsection 2.6 hereunder and the Village's purchasing regulations. The VILLAGE reserves the right to select one or more firms to do the Projects.

2.2 When the need for services for a Specific Project occurs, the Village Manager may enter into negotiations with the CONSULTANT for that Specific Project under the terms and conditions of this Agreement. The VILLAGE shall initiate said negotiations by providing the CONSULTANT with a "Scope of Services Request," requesting from the CONSULTANT a proposal to provide professional services for the Specific Project. The CONSULTANT shall prepare a proposal which includes those subjects specified in subsection 2.3 (a) through (g). The Village Manager and CONSULTANT shall negotiate the terms of the Specific Project in accordance with the provisions of Subsection 2.3.

2.3 The VILLAGE and CONSULTANT shall utilize as the agreement for each Specific Project a Standard Project Agreement ("Project Agreement"). Each supplemental agreement for a Specific Project will, by mutual agreement, set forth, among other things, the following:

a. The Scope of Services;

b. The Deliverables;

c. The Time and Schedule of Performance and Term;

d. The amount of Compensation;

e. The Personnel assigned to the Specific Project;

f. Any additional contractual requirements for consultant agreements pursuant to Chapter 287, Florida Statutes;

g. Any modifications to the Project Agreement, if mutually agreed upon by the parties.

2.4 If the Village Manager determines that the CONSULTANT's services for a particular Project are needed on an hourly basis in lieu of a lump sum compensation package, the CONSULTANT shall charge the VILLAGE for professional services at those hourly fees as specified in

Exhibit "A". The Project Agreement shall specify that the CONSULTANT's services shall be provided on an hourly basis with a maximum amount of compensation that may not be exceeded without additional approval.

2.5 The professional services to be rendered by the CONSULTANT shall commence subsequent to the execution of each Project Agreement.

2.6 The Village Manager is authorized to negotiate and execute Project Agreements for Projects in which the CONSULTANT's services do not exceed $25,000.00. The CONSULTANT's Services shall be performed, completed and submitted to the VILLAGE as specified in the Project Agreement.

2.7 The Contract Documents for each Specific Project shall incorporate this Continuing Services Agreement. In the event that any of the terms or conditions of this Agreement conflict with the Project Agreement, the provisions of the Project Agreement shall apply.

SECTION 3. TERM/TERMINATION

3.1 **Term of Agreement.** – This Continuing Service Agreement shall commence on the date this instrument is fully executed by all parties and shall continue in full force and effect for period of five (5) years therefrom, unless and until terminated pursuant to Section 3.2, 3.3, or other applicable sections of this Agreement. Each Project Agreement shall specify the period of service agreed to by the VILLAGE and the CONSULTANT for services to be rendered under said Project Agreement.

3.2 **Termination – For Convenience** – This Continuing Services Agreement may be terminated by the VILLAGE for convenience upon thirty (30) calendar days written notice to the CONSULTANT.

3.3 **Effect on Project Agreement** – Nothing in this section shall be construed to create a right by either party to terminate any ongoing Project Agreement(s). Termination of a Project Agreement shall be exclusively through the termination provisions of the specific Project Agreement.

3.4 **Non-Exclusive Agreement** - Notwithstanding the provisions of Subsection 3.1, the Village Manager may issue requests for proposals for this professional discipline at any time and may utilize the services of any other consultants retained by the VILLAGE under similar agreements. Nothing in this Agreement shall be construed to give the CONSULTANT a right to perform services for any specific project.

SECTION 4. ADDITIONAL SERVICES AND CHANGES IN SCOPE OF SERVICES

4.1 **Changes Permitted.** Changes in the Scope of Services of a Project Agreement consisting of additions, deletions, revisions, or any combination thereof, may be ordered by the VILLAGE by Change Order without invalidating the Project Agreement.

4.2 **Change Order Defined.** Change Order shall mean a written order to the CONSULTANT executed by the VILLAGE, issued after execution of a Project Agreement, authorizing and directing a change in the Scope of Services or an adjustment in the Contract Price or the

Contract Time, or any combination thereof. The Contract Price and/or the Contract Time may be changed only by Change Order.

4.3 **Effect of Executed Change Order.** The execution of a Change Order by the VILLAGE and the CONSULTANT shall constitute conclusive evidence of the CONSULTANT's agreement to the ordered changes in the Scope of Services or an adjustment in the Contract Price or the Contract Time, or any combination thereof. The CONSULTANT, by executing the Change Order, waives and forever releases any claim against the VILLAGE for additional time or compensation for matters relating to or arising out of or resulting from the Services included within or affected by the executed Change Order.

4.4 **Authority to Execute Changes or Requests for Additional Services.** The Village Manager is authorized to negotiate and execute Change Orders, in an amount not to exceed $25,000.00 per change. Changes, in accordance with the purchasing procedures set forth in the Village Code of Ordinance.

SECTION 5. SURVIVAL OF PROVISIONS

5.1 Any terms or conditions of either this Agreement or any subsequent Project Agreement that require acts beyond the date of the term of either agreement, shall survive termination of the agreements, shall remain in full force and effect unless and until the terms or conditions are completed and shall be fully enforceable by either party.

SECTION 6. VILLAGE'S RESPONSIBILITIES

6.1 Assist the CONSULTANT by placing at its disposal all available information as may be requested in writing by the CONSULTANT and allowing reasonable access to all pertinent information relating to the services to be performed by the CONSULTANT.

6.2 Furnish to the CONSULTANT, at the CONSULTANT's written request, all available documents, reports and other data pertinent to the services to be provided by the CONSULTANT, in possession of the VILLAGE.

6.3 Arrange for access to and make all provisions for the CONSULTANT to enter upon public property as required for the CONSULTANT to perform services.

SECTION 7. CODE OF ETHICS

7.1 The CONSULTANT agrees to abide by all applicable State and Village codes in the performance of services hereunder and they shall be incorporated in this Agreement by this reference.

7.2 The CONSULTANT warrants and represents that its employees shall abide by the Code of Ethics for Public Officers and Employees, Chapter 112, Florida Statutes.

SECTION 8. POLICY OF NON-DISCRIMINATION/WAGES

8.1 The CONSULTANT shall comply with all federal, state and local laws and ordinances applicable to the work or payment for work and shall not discriminate on the grounds of race, color,

religion, sex, age, marital status, national origin, physical or mental disability in the performance of work under this Agreement.

8.2 The CONSULTANT shall comply with the wage provisions of Chapter 287, Florida Statutes. If the project is subject to federal or state grant funding that requires specific wage and non-discrimination provisions, the CONSULTANT shall be required to comply with the same.

SECTION 9. OWNERSHIP OF DOCUMENTS/DELIVERABLES

9.1 All finished or unfinished documents, including but not limited to, detailed reports, studies, plans, drawings, surveys, maps, models, photographs, specifications, digital files, and all other data prepared for the VILLAGE or furnished by the CONSULTANT pursuant to any Project Agreement, shall become the property of the VILLAGE, whether the Project for which they are made is completed or not, and shall be delivered by the CONSULTANT to the VILLAGE within five (5) calendar days after receipt of written notice requesting delivery of said documents or digital files. The CONSULTANT shall have the right to keep one record set of the documents upon completion of the Project, however, in no event shall the CONSULTANT, without the VILLAGE's prior written authorization, use, or permit to be used, any of the documents except for client or educational presentations or seminar use.

9.2 All subcontracts for the preparation of reports, studies, plans, drawings, specifications, digital files or other data, entered into by the CONSULTANT for each Specific Project shall provide that all such documents and rights obtained by virtue of such contracts shall become the property of the VILLAGE.

SECTION 10. RECORDS/AUDITS

10.1 The CONSULTANT shall maintain and require Subconsultants to maintain, complete and correct records, books, documents, papers and accounts pertaining to the Specific Project. Such records, books, documents, papers and accounts shall be available at all reasonable times for examination and audit by the Village Manager or any authorized VILLAGE representative with reasonable notice and shall be kept for a period of three (3) years after the completion of each Project Agreement. Incomplete or incorrect entries in such records, books, documents, papers or accounts will be grounds for disallowance by or reimbursement to the VILLAGE of any fees or expenses based upon such entries. Disallowed fees will be paid when incomplete or incorrect entries are remedied to the reasonable satisfaction of the VILLAGE.

10.2 The CONSULTANT shall comply with Chapter 119, Florida Statutes, as applicable. VILLAGE is a public agency subject to Chapter 119, Florida Statutes. To the extent that CONSULTANT is acting on behalf of VILLAGE pursuant to Section 119.0701, Florida Statutes, CONSULTANT shall:

a. Keep and maintain public records that ordinarily and necessarily would be required to be kept and maintained by VILLAGE were VILLAGE performing the services under this agreement;

b. Provide the public with access to such public records on the same terms and conditions that the County would provide the records and at a cost that does not exceed that provided in Chapter 119, Florida Statutes, or as otherwise provided by law;

c. Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and

d. Meet all requirements for retaining public records and transfer to VILLAGE, at no cost, all public records in possession of the CONSULTANT upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the VILLAGE.

10.3 Refusal of the CONSULTANT to comply with the provisions of Sections 10.1 or 10.2 shall be grounds for immediate termination for cause by the VILLAGE of this Agreement or any Project Agreement.

SECTION 11. NO CONTINGENT FEE

11.1 The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. In the event the CONSULTANT violates this provision, the VILLAGE shall have the right to terminate this Agreement or any Project Agreement, without liability, and at its sole discretion, to deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift or consideration.

SECTION 12. INDEPENDENT CONTRACTOR

12.1 The CONSULTANT is an independent contractor under this Agreement and any Project Agreement. Personal services provided by the CONSULTANT shall be by employees of the CONSULTANT and subject to supervision by the CONSULTANT, and not as officers, employees, or agents of the VILLAGE. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, purchasing policies and other similar administrative procedures applicable to services rendered under this Agreement or any Project Agreements shall be those of the CONSULTANT.

SECTION 13. ASSIGNMENT: AMENDMENTS

13.1 This Agreement shall not be assigned, transferred or otherwise encumbered, under any circumstances, by the CONSULTANT, without the prior written consent of the VILLAGE.

13.2 No modification, amendment or alteration in the terms or conditions of this Agreement shall be effective unless contained in a written document executed with the same formality as this Agreement.

SECTION 14. INDEMNIFICATION/HOLD HARMLESS

14.1 Pursuant to Section 725.08, Florida Statutes, the CONSULTANT shall indemnify and hold harmless the VILLAGE and its officers and employees, from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent such liabilities, damages, losses, and costs are caused by any errors or omissions, negligence, recklessness, or

intentionally wrongful conduct of the CONSULTANT or any persons employed or utilized by the CONSULTANT in the performance of this or any Project Agreement.

SECTION 15. INSURANCE

The CONSULTANT shall secure and maintain throughout the duration of this Agreement and any Project Agreement, insurance of such type and in such amounts necessary to protect its interest and the interest of the VILLAGE against hazards or risks of loss as specified below. The underwriter of such insurance shall be qualified to do business in Florida and have agents upon whom service of process may be made in the State of Florida. The insurance coverage shall be primary insurance with respect to the VILLAGE, its officials, employees, agents and volunteers. Any insurance maintained by the VILLAGE shall be in excess of the CONSULTANT's insurance and shall not contribute to the CONSULTANT's insurance. The insurance coverages shall include a minimum of:

15.1 **Worker's Compensation and Employer's Liability Insurance:** Coverage to apply for all employees for Statutory Limits as required by applicable State and Federal laws. The policy(ies) must include Employer's Liability with minimum limits of $100,000.00 each accident.

15.2 **Comprehensive Automobile and Vehicle Liability Insurance:** This insurance shall be written in comprehensive form and shall protect the CONSULTANT and the VILLAGE against claims for injuries to members of the public and/or damages to property of others arising from the CONSULTANT's use of motor vehicles or any other equipment and shall cover operation with respect to onsite and offsite operations and insurance coverage shall extend to any motor vehicles or other equipment irrespective of whether the same is owned, non-owned, or hired. The limit of liability shall not be less than $1,000,000.00 per occurrence, combined single limit for Bodily Injury Liability and Property Damage Liability. Coverage must be afforded on a form no more restrictive that the latest edition of the Business Automobile Liability Policy, without restrictive endorsement, as filed by the Insurance Services Office.

15.3 **Commercial General Liability.** This insurance shall be written in comprehensive form and shall protect the CONSULTANT and the VILLAGE against claims arising from injuries to members of the public or damage to property of others arising out of any act or omission to act of the CONSULTANT or any of its agents, employees, or subcontractors. The limit of liability shall not be less than $1,000,000.00 per occurrence, combined single limit for Bodily Injury Liability and Property Damage Liability.

(a) Coverage must be afforded on a form no more restrictive than the latest edition of the Commercial General Liability Policy, without restrictive endorsements, as filed by the Insurance Services Office, and must include: (1) Premises and/or Operations; (2) Independent contractors and Products and/or completed Operations; (3) Broad Form Property Damage, Personal Injury and a Contractual Liability Endorsement, including any hold harmless and/or indemnification agreement.

(b) The VILLAGE is to be specifically included as an Additional Insured for the liability of the VILLAGE resulting from operations performed by or on behalf of the CONSULTANT in performance of this or any Project Agreement. The CONSULTANT's insurance, including that applicable to the VILLAGE as an Additional Insured, shall apply on a primary basis and any other insurance maintained by the VILLAGE shall be in excess of and shall not contribute to CONSULTANT'S insurance. The CONSULTANT's insurance shall contain a

severability of interest provision providing that, except with respect to the total limits of liability, the insurance shall apply to each Insured or Additional Insured in the same manner as if separate policies had been issued to each.

15.4 **Professional Liability:** The CONSULTANT shall furnish professional liability errors and omissions insurance coverage in an amount not less than $1,000,000.00 with a deductible of no more than $25,000.00 per claim. The CONSULTANT shall be responsible for maintaining this professional liability insurance for a minimum of five (5) years from the date of execution of each Project Agreement. Upon request of the VILLAGE, the CONSULTANT shall make available for inspection copies of any claims filed or made against the policy during the policy term. The CONSULTANT shall additionally notify the VILLAGE, in writing, within thirty (30) calendar days of any claims filed or made against the policy in excess of $25,000.00 during the policy term.

15.5 **Certificate of Insurance:** Prior to the execution of this Agreement, the CONSULTANT shall provide the Village Manager with evidence of insurability from the CONSULTANT's Insurance Carrier or a Certificate of Insurance. Prior to execution of any Project Agreement, the CONSULTANT shall provide to the Village Manager, Certificates of Insurance evidencing the required insurance coverages. The Certificates of Insurance shall not only name the types of policy(ies) provided, but also shall refer specifically to this and any Project Agreement and shall state that such insurance is as required by this and any Project Agreement. The VILLAGE reserves the right to require the CONSULTANT to provide a certified copy of such policies, upon written request by the VILLAGE. If a policy is due to expire prior to the completion of the services, renewal Certificates of Insurance or policies shall be furnished thirty (30) calendar days prior to the date of their policy expiration. Each policy certificate shall be endorsed with a provision that not less than thirty (30) calendar days' written notice shall be provided to the VILLAGE before any policy or coverage is cancelled or restricted. Acceptance of the Certificate(s) is subject to approval of the Village Manager.

15.6 All deductibles or self-insured retentions must be declared to and be approved by the Village Manager. The CONSULTANT shall be responsible for the payment of any deductible or self-insured retentions in the event of any claim. The Village Manager may require the CONSULTANT, as a condition of execution of a particular Project Agreement, to provide a bond or other monetary consideration to cover the CONSULTANT's deductible for Professional Liability Insurance.

SECTION 16. REPRESENTATIVE OF VILLAGE AND THE CONSULTANT

16.1 **VILLAGE REPRESENTATIVE**. It is recognized that questions in the day-to-day conduct of this Agreement will arise. The VILLAGE designates the Village Manager or his/her designee, as the person to whom all communications pertaining to the day-to-day conduct of this Agreement shall be addressed.

16.2 **CONSULTANT REPRESENTATIVE**. The CONSULTANT shall inform the VILLAGE Representative, in writing, of the representative of the CONSULTANT to whom all communications pertaining to the day-to-day conduct of this Agreement shall be addressed.

SECTION 17. COST AND ATTORNEY'S FEES/WAIVER OF JURY TRIAL

17.1 If either the VILLAGE or the CONSULTANT is required to enforce the terms of this Agreement or any Project Agreement by court proceedings or otherwise, whether or not formal

legal action is required, the prevailing party shall be entitled to recover from the other party all costs, expenses, and attorney's fees in any state or federal administrative, circuit court and appellate court proceedings.

17.2 In the event of any litigation arising out of this Agreement or Project Agreement, each party hereby knowingly, irrevocably, voluntarily and intentionally waives its right to trial by jury.

SECTION 18. ALL PRIOR AGREEMENTS SUPERSEDED

18.1 This document incorporates and includes all prior negotiations, correspondence, conversations, agreements or understandings applicable to the matters contained in this Agreement and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, it is agreed that no deviation from the terms of the Agreement shall be predicated upon any prior representations or agreements whether oral or written.

SECTION 19. THE CONSULTANT' RESPONSIBILITIES

19.1 The CONSULTANT shall comply with all applicable provisions of the Village Code, as well as State and Federal laws, rules and regulations.

19.2 The CONSULTANT shall exercise the same degree of care, skill and diligence in the performance of the services for each Project Agreement as is ordinarily provided by professionals under similar circumstances. If at any time during the term of any Project Agreement for which the CONSULTANT has provided services under a prior Project Agreement, it is determined that the CONSULTANT 's data, documents or services rendered are incorrect, defective or fail to conform to the Scope of Services of the particular Project, upon written notification from the VILLAGE, the CONSULTANT shall immediately proceed to correct the work, re-perform services which failed to satisfy the foregoing standard of care, and shall pay all costs and expenses associated with correcting said incorrect or defective work, including any additional testing, inspections, and construction and reimbursements to the VILLAGE for any other services and expenses made necessary thereby, save and except any costs and expenses which the VILLAGE would have otherwise paid absent the CONSULTANT's error or omission. The VILLAGE's rights and remedies under this section are in addition to, and are cumulative of, any and all other rights and remedies provided by this Agreement, the Project Agreement, by law, equity or otherwise.

19.3 The CONSULTANT's obligations under Paragraph 19.2 of this Agreement shall survive termination of this Agreement or any Project Agreement.

19.4 Any and all drawings, plans, specifications, or other construction or contract documents prepared by the CONSULTANT shall be accurate, coordinated and adequate for construction and shall be in conformity and comply with all applicable law, codes and regulations.

SECTION 20. SUBCONSULTANTS

20.1 In the event the CONSULTANT requires the services of any Subconsultants or other professional associates in connection with services covered by any Project Agreement, the CONSULTANT must secure prior written approval of the Village Manager. The CONSULTANT shall

utilize his/her best efforts to utilize Subconsultants where principal place of business is located within the Village or Monroe County.

20.2 Any subcontract with a Subconsultant shall afford to the CONSULTANT rights against the Subconsultant which correspond to those rights afforded to the VILLAGE against the CONSULTANT herein, including but not limited to those rights of termination as set forth herein.

20.3 No reimbursement shall be made to the CONSULTANT for any subconsultants that have not been previously approved by the VILLAGE for use by the CONSULTANT.

SECTION 21. NOTICES

Whenever either party desires to give notice to the other, it must be given by hand delivery or written notice, sent by certified United States mail, with return receipt requested or a nationally recognized private mail delivery service, addressed to the party for whom it is intended, at the place last specified, and the place for giving of notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

FOR THE CONSULTANT:

Page Excavating, Inc.
156 Pueblo Street
Tavernier, Florida 33070
Telephone: 305-481-4898

FOR VILLAGE:

Islamorada, Village of Islands
Seth Lawless, Village Manager
86800 Overseas Highway
Islamorada, Florida 33036
Telephone: 305-664-6400

Copy: Roget V. Bryan, Village Attorney
Islamorada, Village of Islands
86800 Overseas Highway
Islamorada, Florida 33036
Telephone: 305-664-6418
Facsimile: 305-504-8989

SECTION 22. TRUTH-IN-NEGOTIATION CERTIFICATE

Signature of this Agreement by the CONSULTANT shall act as the execution of a truth-in-negotiation certificate stating that wage rates and other factual unit costs supporting the compensation of this Agreement or any Project Agreement are accurate, complete, and current at the time of contracting. Each Project Agreement's contract prices and any additions shall be adjusted to exclude any significant sums by which the VILLAGE determines the Project's contract price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit

costs. All such adjustments shall be made within one year following the end of each Project Agreement.

SECTION 23. CONSENT TO JURISDICTION

The parties submit to the jurisdiction of any Florida State or Federal court in any action or proceeding arising out of relating to this Agreement or any Project Agreement. Venue of any action to enforce this Agreement or any Project Agreement hereunder shall be in Monroe County, Florida.

SECTION 24. GOVERNING LAW

This Agreement and any Project Agreement shall be construed in accordance with and governed by the laws of the State of Florida.

SECTION 25. HEADINGS

Headings are for convenience of reference only and shall not be considered in any interpretation of this Agreement.

SECTION 26. EXHIBITS

Each Exhibit referred to in this Agreement forms an essential part of this Agreement. The Exhibits if not physically attached, should be treated as part of this Agreement, and are incorporated by reference.

SECTION 27. SEVERABILITY

If any provision of this Agreement or any Project Agreement or the application thereof to any person or situation shall to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

SECTION 28. COUNTERPARTS

This Agreement may be executed in several counterparts, each of which shall be deemed an original and such counterparts shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties execute this Agreement on the respective dates under each signature: The VILLAGE, signing by and through its Village Manager, attested to by its Village Clerk, duly authorized to execute same and by the CONSULTANT by and through its _____, whose representative has been duly authorized to execute same through a resolution of the corporation or partnership.

ATTEST:

Kelly Toth, Village Clerk

ISLAMORADA, VILLAGE OF ISLANDS

By: _____
Seth Lawless, Village Manager

Date: 5/24/18

APPROVED AS TO FORM AND LEGALITY FOR THE USE AND BENEFIT OF ISLAMORADA, VILLAGE OF ISLANDS ONLY:

Roget V. Bryan, Village Attorney

ATTEST:

Secretary

Print Name

PAGE EXCAVATING, INC.

By: _____ Pres

Date: 5/14/18

WITNESSES:

Print Name: Ana Hernandez

Print Name: Kirlw Vasquez

See attached document for Exhibit “A”

Proposal from Page Excavating, Inc.

Page Excavating, INC
156 Pueblo Street
Tavernier, FL 33070

My name is Mark Page and I have been a Monroe County Resident for over 46 years. I, Mark Page, would like to introduce my company Page Excavating, INC. We have six employees and we specialize in underground utility installation and repair. Page Excavating, INC has completed the following projects:

Removed and installed over 200 vacuum pits for Layne Heavy Civil, INC in the Village of Islands.
Numerous Emergency Repairs for Severn Trent Services in the Village of Islands.
Installed grinder stations in the Village of Islands for Severn Trent and Layne Heavy Civil.

I appreciated your consideration of Page Excavating for RFQ-18-02

Best Regards,

Mark Page
Page Excavating, INC
President

Monroe County eGovPLUS 9.1

Notice:

We are aware of the technical issues that have made this site inaccessible at times and we are currently working with the product vendor to resolve.

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CONTRACTOR DETAILS

Updates to Contractor Status are done periodically. To verify if a contractor is active, please check on the Contractor Details screen that the Business Tax, State License and/or County COC, Liability Ins and Work Comp dates have not expired. If a contractor status is HOLD they are not active.

Contractor ID	10929	Qualifier	PAGE, MARK SCOTT
Company	PAGE EXCAVATING INC		
Address	156 PUEBLO STREET	Bus Tax Lic Expires	09-30-2018
		Work Comp Expires	04-01-2018
City/State/Zip	TAVERNIER, FL 33070-0577	Liability Ins Expires	12-15-2018
Phone	(305) 481-4598		
County COC	PC468	State License	RF11067477
COC Expires	10-31-2019	State Expires	08-31-2019

8:39:24 AM 2/23/2018

Licensee Details

Licensee Information

Name:	**PAGE, MARK SCOTT (Primary Name)** **PAGE EXCAVATING INC (DBA Name)**
Main Address:	**PO BOX 577** **TAVERNIER Florida 33070**
County:	**MONROE**
License Mailing:	
LicenseLocation:	**156 PUEBLO ST** **TAVERNIER FL 33070**
County:	**MONROE**

License Information

License Type:	**Registered Plumbing Contractor**
Rank:	**Reg Plumbing**
License Number:	**RF11067477**
Status:	**Current,Active**
Licensure Date:	**10/28/2009**
Expires:	**08/31/2019**

Special Qualifications	**Qualification Effective**
License Returned	**08/30/2017**
Construction Business	**10/28/2009**

Alternate Names

View Related License Information

View License Complaint

2601 Blair Stone Road, Tallahassee FL 32399 :: Email: Customer Contact Center :: Customer Contact Center: 850.487.1395

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Under Florida law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact the office by phone or by traditional mail. If you have any questions,

please contact 850.487.1395. *Pursuant to Section 455.275(1), Florida Statutes, effective October 1, 2012, licensees licensed under Chapter 455, F.S. must provide the Department with an email address if they have one. The emails provided may be used for official communication with the licensee. However email addresses are public record. If you do not wish to supply a personal address, please provide the Department with an email address which can be made available to the public.

CITY OF KEY WEST, FLORIDA

Regulatory Permit / License
Certificate of Competency

P.O. Box 1409, Key West, FL 33041

Business Name	PAGE, MARK	CtlNbr:0026628
Location Addr	156 PUEBLO ST	
Lic NBR/Class	**17-00032758** COMPETENCY CARD	
Issue Date:	February 09, 2017 **Expiration Date:**September 30, 2017	
License Fee	$75.00	
Add. Charges	$0.00	
Penalty	$0.00	
Total	$75.00	

Comments: **COMP CARD #3678 FOR PLUMBING CONTRACTOR**

PAGE, MARK
156 PUEBLO ST

TAVERNIER FL 33070

Oper: KEYWKGP Type: OC Drawer: 1
Date: 2/10/17 59 Receipt no: 9770
2017 32758
OR LIC OCCUPATIONAL RENEWAL
1.00 $75.00
Trans number: 3101033
CK CHECK 504 $292.00

Trans date: 2/09/17 Time: 16:35:38

JIMMY PATRONIS
CHIEF FINANICAL OFFICER

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF WORKERS' COMPENSATION

*** * CERTIFICATE OF ELECTION TO BE EXEMPT FROM FLORIDA WORKERS' COMPENSATION LAW * ***

CONSTRUCTION INDUSTRY EXEMPTION

This certifies that the individual listed below has elected to be exempt from Florida Workers' Compensation law.

EFFECTIVE DATE: 12/15/2016 **EXPIRATION DATE:** 12/15/2018

PERSON: PAGE MARK

FEIN: 650738739

BUSINESS NAME AND ADDRESS:

PAGE EXCAVATING, INC

156 PUEBLO STREET ,
TAVERNIER FL 33070

SCOPE OF BUSINESS OR TRADE:

Licensed Plumbing Contractor

IMPORTANT: Pursuant to Chapter 440.05(14), F.S., an officer of a corporation who elects exemption from this chapter by filing a certificate of election under this section may not recover benefits or compensation under this chapter. Pursuant to Chapter 440.05(12), F.S., Certificates of election to be exempt... apply only within the scope of the business or trade listed on the notice of election to be exempt. Pursuant to Chapter 440.05(13), F.S., Notices of election to be exempt and certificates of election to be exempt shall be subject to revocation if, at any time after the filing of the notice or the issuance of the certificate, the person named on the notice or certificate no longer meets the requirements of this section for issuance of a certificate. The department shall revoke a certificate at any time for failure of the person named on the certificate to meet the requirements of this section.

DFS-F2-DWC-252 CERTIFICATE OF ELECTION TO BE EXEMPT REVISED 08-13 QUESTIONS? (850)413-1609

ATTACHMENT A

Instructions:

Indicate the cost for each of the services you are interested in performing. Contractors can bid on all or some of the work.

Large Scale Fixed Price with Economic Price Adjustments (CPI) for 3-5 years
Examples of such services may include:

1. Emergency repairs or replacement of the damaged Conveyance Force Main (CFM) for identified piping types, diameters and depths as identified below:

   a. HDPE, DR13.5 CFM pipe diameters:
      i. 10-inch; $_____
      ii. 14-inch; $_____
      iii. 18-inch. $_____
   b. HDPE, DR13.5 CFM @ depths below ground surface:
      i. 3-5 feet; $_____
      ii. 5-8 feet; $_____
      iii. 8-10 feet. $_____
   c. PVC, DR25 CFM pipe diameters:
      i. 8-inch; $_____
      ii. 10-inch; $_____
      iii. 12-inch; $_____
      iv. 16-inch; $_____
      v. 18-inch. $_____
   d. PVC, DR25 @ depths below ground surface:
      i. 3-5 feet; $_____
      ii. 5-7 feet; $_____
      iii. 7-9 feet. $_____

2. Installation of new service connections and extensions on the CFM; including electrofusion (HDPE) or hot taps (PVC) for various pipe types, diameters and depths as identified below:

   a. HDPE, DR13.5 CFM pipe diameters:
      i. 8-inch; $ 80 ft
      ii. 10-inch; $_____
      iii. 12-inch; $_____
      iv. 18-inch. $_____
   b. HDPE, DR13.5 CFM @ depths below ground surface:
      i. 3-5 feet; $ 80 FT

ii. 5-8 feet; $ 90 FT
iii. 8-10 feet. $ 100 FT

c. PVC, DR25 CFM pipe diameters:
i. 8-inch; $ 80 FT
ii. 10-inch; $_____
iii. 12-inch; $_____
iv. 16-inch; $_____
v. 18-inch. $_____

d. PVC, DR25 @ depths below ground surface:
i. 3-5 feet; $ 80 FT
ii. 5-7 feet; $ 90 FT
iii. 7-9 feet. $ 100 FT

3. Emergency repairs of existing vacuum mains in the Village collection system at various construction depths and vacuum main diameters as identified below:

a. Vacuum Main depths:
i. 3-5 ft below ground surface; $ 2100.00 min. charge
ii. 5-6 ft below ground surface; $ 2500.00 " "
iii. 6-8 ft below ground surface. $ 3000.00 " "

b. Vacuum Main SDR 21 PVC pipe diameters:
i. 4-inch; $ 2100.00
ii. 6-inch; $ 3000.00 min charge
iii. 8-inch; $ 4000.00
iv. 10-inch; $_____
v. 12-inch. $_____

4. Installation of vacuum main extensions and new service connections as deemed necessary by the engineering staff for vacuum main diameters at various construction depths as identified below:

a. Vacuum Main depths:
i. 3-5 ft below surface; $ 60.00 FT
ii. 5-6 ft below surface; $ 80.00 FT
iii. 6-8 ft below surface. $ 100.00 FT

b. Vacuum Main SDR 21 PVC pipe diameters:
i. 4-inch; $ 60.00 FT
ii. 6-inch; $ 60.00 FT
iii. 8-inch; $ 80.00 FT
iv. 10-inch; $_____
v. 12-inch. $_____

5. Emergency repairs or replacement of damaged HDPE low pressure force main (LPFM) for diameters and various construction depths as identified below:

   a. LPFM depths:
      i. 3-4 ft below surface; $2100.00
      ii. 4-5 ft below surface; $2500.00 min. charge
      iii. 5-6 ft below surface. $3000.00
   b. LPFM pipe diameters:
      i. 1-1/4-inch; $2100.00
      ii. 1-1/2-inch; $2100.00
      iii. 2-inch; $2100.00
      iv. 3-inch; $2500.00 min. charge
      v. 4-inch. $3000.00

6. Pump-out services at the North Plantation Key Repump Station located at 286 Gardenia Street in emergency circumstances, including major events, including a complete force main service outage *(see below).

7. Pump-out services at the Middle Plantation Key Vacuum Pump Station located at 103 Key Heights or the South Plantation Key Vacuum Pump Station located at 86750 Overseas Highway in emergency circumstances, including major events, including a complete force main service outage *(see below).

8. Pump-out services at the Upper Matecumbe Key Booster Pump Station located at 140 Carroll Street in emergency circumstances, including major events, including a complete force main service outage *(see below).

9. Pump-out services at the Lower Matecumbe Key Vacuum Pump Station located at 74060 Overseas Highway in emergency circumstances, including major events, including a complete force main service outage *(see below).

Small Scale Fixed Price with Economic Price Adjustments (CPI) for 3-5 years
Examples of such services may include:

10. Installation, integrity testing, and connection of vacuum valve pits on the existing vacuum collection system. $2300.00 New vacuum pit
$500.00 existing pit (includes all restoration and Pavement
11. Removal of existing vacuum valve pits on the existing vacuum collection system.
2500.00 All restoration
12. Installation, integrity testing, and connection of a Village Simplex Grinder Pump Station (Wet Well, Pump, Valve Box, and Control Panel) for connection with the Village's low-pressure collection system. $9300.00

13. Removal of an existing Village-owned grinder pump(s). 1500.00

14. Removal of an existing Village-owned simplex grinder pump wet well; assume an 84-inch deep basin. 3000.00

15. Removal of an existing Village-owned duplex grinder pump wet well; assume an 84-inch deep basin. 3500.00

16. Installation and integrity testing of connection points on the existing low-pressure collection system for new construction. 2500.00 up to 5' deep.

17. Installation of wyes (1-1/4 inch, 1-1/2 inch, 2-inch, and 3-inch) on the Village's existing low-pressure collection system. 2500.00 up to 5' deep

18. Village-wide pump-out services as required for non-emergency repairs.

***Labor Rates for Emergency Projects Only (Monday - Friday, 7 AM -4 PM):**

Superintendent	$150.00
Foreman	$100.00
Mechanic	$75.00
Welder	$75.00
Electrician	$100.00
Laborer	$50.00
Septic Pump-out Truck	$150.00 per hour
Vac-Con Hydro Excavator Pump Truck	$150.00 per hour + gallons
Backhoe	$150.00
Dump truck	$100.00
Trackhoe	$150.00
(Other -specify)	$_____

***Labor Rates for Large Scale and Emergency Projects Only:**

1. Monday - Friday, 4:01 PM - 6:59 AM: $150.00

2. Holidays and Weekends: $250.00

Council Communication

To: Mayor and Village Council
From: Maria Bassett, Finance Director
Date: April 13, 2023
SUBJECT: **Resolution Establishing Auditor Selection Committee - TAB 7**

Background:
The FY 2021-2022 audit is the final year on the Village's ten-year contract with Mauldin & Jenkins, LLC, to conduct annual financial audits for the Village in accordance with Chapter 218.39, *Florida Statutes*.

Pursuant to Chapter 218.391, *Florida Statutes*, because the Village's current contract term is expiring, the Village must follow specified auditor selection procedures to select an auditor to conduct the FY 2022-2023 audit and any future audits covered by the next contract.

To select an auditor, the Village is required to establish an "Auditor Selection Committee." The primary purpose of an Auditor Selection Committee is to assist the governing body in selecting an auditor to conduct the required annual financial audit. However, an Auditor Selection Committee may be converted to an Audit Committee to serve other audit oversight purposes as determined by the Village Council.

At its regular meeting on March 2, 2023, the Village Council agreed to establish an Auditor Selection Committee for the purpose of assisting them in selecting an auditor to conduct the Village's annual financial audit beginning with the audit of fiscal year 2022-2023.

Analysis:
The attached resolution assigns the following goals and objectives to the Auditor Selection Committee:

1. Establish factors to use for evaluation of audit services.
2. Publicly announce the RFP.
3. Provide the RFP to firms expressing interest in submitting proposals.
4. Evaluate proposals provided by qualified firms.

5. Rank and recommend in order of preference no fewer than three firms deemed to be the most highly qualified.

Additionally, the resolution specifies that the Auditor Selection Committee will be comprised of one member of the Village Council and two Islamorada resident members who meet certain

minimum qualifications. After Council identifies who will serve as the Council representative(s), staff will advertise for resident applicants to serve on the Committee accordingly.

Budget Impact:
No budget impact at this time.

Staff Impact:
The Resolution provides that one Village staff member is present at the public meetings of the Auditor Selection Committee to provide information and input and to assist the Auditor Selection Committee. Staff would be responsible for preparing the RFP in accordance with the direction of the Auditor Selection Committee and to include the evaluation factors established by the Auditor Selection Committee.

Recommendation:
It is recommended that the Village Council pass and adopt the resolution establishing an Aud Selection Committee and that the Village Council identify the staff member that will serve as liaisor the Auditor Selection Committee.

Attachments: 1. Reso_Auditor Selection Comm_041323 RVCM

RESOLUTION NO. 23-

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, PERTAINING TO THE ESTABLISHMENT OF AN AUDITOR SELECTION COMMITTEE; DEFINING THE TERMS AND COMPOSITION; DEFINING THE MEETINGS AND DISQUALIFICATION; DEFINING THE STAFF PARTICIPATION; DEFINING THE GOALS AND OBJECTIVES; DEFINING THE DUTIES AND RESPONSIBILITIES; DEFINING THE SUNSET DATE; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the FY 2021-2022 audit is the final year on the Village's ten-year contract with Mauldin & Jenkins, LLP, to conduct annual financial audits in accordance with Chapter 218.39, Florida Statutes; and

WHEREAS, Section 218.391, Florida Statutes, provides that each local government, prior to entering into a written contract for audit services, must use auditor selection procedures when selecting an auditor to conduct the annual financial audit; and

WHEREAS, the required selection procedures include establishing an Auditor Selection Committee (the "Committee"), assigning certain responsibilities to the Committee in evaluating and recommending an auditor for the annual financial audit, and specifying certain provisions that must be included in the written contract for audit services; and

WHEREAS, the Village Council desires to establish a Committee in accordance with the requirements of Section 218.391, Florida Statutes.

NOW THEREFORE BE IT RESOLVED BY THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, AS FOLLOWS:

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

Section 2. Establishment of the Audit Selection Committee. The Village Council hereby establishes a Committee to assist in the selection of an auditor to conduct the annual financial audit required by Section 218.39, Florida Statutes.

Section 3. Terms and Composition. The Committee shall be comprised of three (3) members. All Committee members shall be residents of Islamorada, Village of Islands. One (1) Committee member shall be a member of the Village Council. The other two (2) members of the Committee shall either be licensed Certified Public Accountants, currently employed in responsible management positions in finance or accounting for a public or private entity, or have substantial past experience in responsible managerial positions in finance or accounting in either the public or private sector. Both Committee members shall be appointed by the Village Council based upon a super majority vote (four/fifths vote) of the Village Council.

Section 4. Meetings and Disqualification of Members. Meetings of the Committee shall be held on an as needed basis. All meetings of the Committee shall be public meetings. A majority of the currently appointed members of the Committee shall constitute a quorum. Provided there is a quorum present, a majority of those present and voting shall be required to adopt any motion or take any action. Should any member miss two (2) consecutive meetings without justification, that person shall be disqualified as a member of the Committee; and the Village Council shall immediately appoint a successor for the balance of the unexpired term of the vacant seat.

Section 5. Staff Participation. At all meetings of the Committee, at least one Village staff member will be present to provide information and input and to assist the Auditor Selection Committee with scheduling reports to the Village Council.

Section 6. Goals and Objectives.

1. Establish factors to be used for the evaluation of audit services to be provided by the audit firm. Such factors must include but not be limited to ability of personnel, experience, ability to furnish the requested services, compensation, and such other factors as may be determined by the Committee to be applicable to the particular requirements.
2. Publicly announce the RFP.
3. Provide the RFP to firms expressing interest in submitting proposals.
4. Evaluate proposal responses provided by qualified firms.
5. Rank and recommend in order of preference no fewer than three firms deemed to be the most highly qualified to perform the required services. If fewer than three firms respond to the RFP, the Committee shall recommend such firm as it deems to be the most highly qualified.

Section 7. Duties and Responsibilities.

1. Pursuant to section 218.391(2)(b), Florida Statutes, the member of the Village Council serving on this Committee shall be the Committee Chairperson.
2. The Chairperson shall appoint a member of the Committee or the staff liaison to record the minutes of all meetings and provide a copy of those minutes to

the Village Clerk following approval of the minutes by an affirmative vote of the Committee during a publicly noticed meeting.

3. The Committee will establish a timeline for drafting of a RFP, publicly announcing the RFP, evaluating proposal responses and making its recommendations to the Village Council.

Section 8. Sunset. The Committee shall sunset on the date the agreement for audit services is presented to the Village Council for approval.

Section 9. Effective Date. This resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this _____ day of _____, 2023.

Motion to adopt by _____, second by _____.

FINAL VOTE AT ADOPTION

Mayor Joseph B. Pinder III	_____
Vice Mayor Sharon Mahoney	_____
Councilwoman Elizabeth Jolin	_____
Councilman Mark Gregg	_____
Councilman Henry Rosenthal	_____

_____

JOSEPH B. PINDER III, MAYOR

ATTEST:

_____

MARNE MCGRATH, VILLAGE CLERK

APPROVED AS TO FORM AND LEGALITY FOR THE
USE AND BENEFIT OF ISLAMORADA, VILLAGE OF ISLANDS:

_____

JOHN J. QUICK, INTERIM VILLAGE ATTORNEY