

CLERK OF COURT
 CONSENT CALENDAR
 OCTOBER 16, 1984

Bonds:

Approve: Bayfield Estates/Accept req. subdivision
 improvements for maint. & accept execution
 of defect security & agmt. warranting
 required improvements 12,178.83
 Timberlake Drive/Accept req. subdivision
 improvements for maint. ~~48,002.85~~
 Release: Bayfield Estates/Subdivision agmt. & perf.
 bond 24,608.10

BILLS FOR PAYMENT:ATTORNEY'S FEES:

MCPUD:

Balance before payment: \$9,563.78
 Balance after payment: \$8,977.25
 Peeples, Earl, Reynolds & Blank - Lena Rd. Landfill 586.53
 Levie D. Smith - Appr. of Estech Duette Property 20,000.00
 William R. Hough - Stmt. for Serv. thru 9/30/84 1,425.00
 Camp Dresser & McKee - Anna Maria Relief Water Line
 Pay Request #7 850.01
 Manatee Co. Civic Center -
 JoMac of Orlando - Inv. #T2076-4A; T2-076-4A;
 T2-076-4B; J2-076-4 8,997.00
 Graybar Electric - Inv. #266024; 078759 LH;
 265778; 759391 32,083.13
 General Electric Supply - Inv. #495-053613 1,686.00
 Ind. Acoustics Co. - Inv. #24-2083 12,750.00
 Aquatite Concrete - Inv. #23284; 23385; 23436;
 23441 385.50
 Federal Const. Co. - Pay Req. #17 28,572.30

Refunds:

P. Solomon/Lost Book 5.00
 Lona Wilson/Animal Cage/Release Deposit 20.00
 Curtis Jones/Slow response for insulation insp. 10.50

Warrant List:

Approve: October 9, 1984 to October 15, 1984
 Authorize: October 16, 1984 to October 22, 1984

Minutes for Approval:

September 13 & 18, 1984

Approve, Ratify & Confirm:

R84-159 Resolution approving joint participation agreement
 between Manatee County & Florida Department of Transportation
 concerning U.M.T.A. Grant FL05-0052 and authorizing chairman
 to execute said agreement (#1815513)

Authorize Chairman to Sign:

Partial Release of Special Improvement Assessment Lien -
 Dewey Zinn & Cletus Zinn / Proj. #713 - Acct. #10

BOARD OF COUNTY COMMISSIONERS

OCT 16 1984

BOARD OF COUNTY COMMISSIONERS
 MANATEE COUNTY, FLORIDA



MANATEE COUNTY GOVERNMENT

MEMORANDUM

To: Rick Ashley, Finance
From: Bruce Siciliano, Chief, Current Planning *BS*
Date: October 11, 1984
Re: Bayfield Estates Subdivision, P&D File No. 83-S-24

Please schedule before the Board of County Commissioners on the October 16, 1984 agenda the release of a performance bond and subdivision agreement, and acceptance of the required improvements, a defect security and an agreement warranting the required improvements.

Manatee County Department of Public Transportation and Manatee County Public Utilities Department have reviewed and approved this request.

Recommended Motion:

1. I move to accept the required subdivision improvements for Bayfield Estates for maintenance and to approve, accept and authorize execution of the defect security and agreement warranting the required improvements in the amount of \$12,178.83.
2. I move to authorize release of the subdivision agreement and performance bond in the amount of \$24,608.10.

BS
BJS/MW/hv

Released
ACCEPTED IN OPEN SESSION *10/16/84*
BOARD OF COUNTY COMMISSIONERS, MANATEE COUNTY



MANATEE COUNTY GOVERNMENT

MEMORANDUM

To: Rick Ashley, Finance
From: Bruce Siciliano, Chief, Current Planning *BS*
Date: October 11, 1984
Re: Bayfield Estates Subdivision, P&D File No. 83-S-24

Please schedule before the Board of County Commissioners on the October 16, 1984 agenda the release of a performance bond and subdivision agreement, and acceptance of the required improvements, a defect security and an agreement warranting the required improvements.

Manatee County Department of Public Transportation and Manatee County Public Utilities Department have reviewed and approved this request.

Recommended Motion:

APPROVED IN OPEN SESSION 10/16/84
BOARD OF COUNTY COMMISSIONERS, MANATEE COUNTY

1. I move to accept the required subdivision improvements for Bayfield Estates for maintenance and to approve, accept and authorize execution of the defect security and agreement warranting the required improvements in the amount of \$12,178.83.
2. I move to authorize release of the subdivision agreement and performance bond in the amount of \$24,608.10.

BS
BJS/MW/hv

AGREEMENT
WARRANTING REQUIRED IMPROVEMENTS
(Required with a Letter of Credit as Defect Security
Warranting Required Improvements, Form No. 8418)

WHEREAS, Bakker, Inc.
("Developer") has constructed certain Required Improvements as a condition of approval of a subdivision or final site plan identified as Bayfield Estates ("Project"); and

WHEREAS, in connection with the Project the Developer has submitted "as-built" construction drawings for the Required Improvements which are on file with and have been approved by Manatee County, Florida ("County"); and

WHEREAS, the Developer is requesting the County to accept for maintenance certain of these Required Improvements; and

WHEREAS, the Manatee County Comprehensive Zoning and Land Development Code, Ordinance 81-4, requires that the Security identified below, which represents an amount equal to ten percent (10%) of the actual installation costs of the Required Improvements which the Developer is presently requesting the County to accept for maintenance, be executed prior to their acceptance by the County; and

WHEREAS, the Developer herewith tenders to the County a Letter of Credit, Number A-1056, dated September 18, 1984 with Barnett Bank of Manatee County, N.A. [Financial Institution], in the amount of Twelve Thousand One Hundred Seventy-eight and 83/100 Dollars (Words) (\$12,178.83) [Numbers], expiring on the 18 day of September, 1985.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

1. This Letter of Credit is posted for the purpose of correcting any construction, design or material defects or failures of or in those Required Improvements which the Developer is presently requesting the County to accept for maintenance ("Defects"), which appear within twelve (12) months from the date of the County's approval and acceptance of those Required Improvements as evidenced by County's execution of this document.
2. After identifying any such Defects, the County may withdraw funds under the terms of the Letter of Credit identified above and incorporated herein by reference, for the purpose of correcting Defects or paying the costs incidental to the County's enforcement of its rights hereunder. At least ten (10) days in advance of any such withdrawal of funds, the County shall have sent to the Developer, by Certified Mail, Return Receipt Requested, notice of the County's intention to draw funds under the Letter of Credit. Any portion of the funds not paid to the County may be released to the Developer upon expiration of the Letter of Credit, which shall be not sooner than fourteen (14) months following the County's approval and acceptance of the Required Improvements.

For: Bayfield Estates

1. This Letter of Credit is posted for the purpose of correcting any construction, design or material defects or failures of or in those Required Improvements which the Developer is presently requesting the County to accept for maintenance ("Defects"), which appear within twelve (12) months from the date of the County's approval and acceptance of those Required Improvements as evidenced by County's execution of this document.
2. After identifying any such Defects, the County may withdraw funds under the terms of the Letter of Credit identified above and incorporated herein by reference, for the purpose of correcting Defects or paying the costs incidental to the County's enforcement of its rights hereunder. At least ten (10) days in advance of any such withdrawal of funds, the County shall have sent to the Developer, by Certified Mail, Return Receipt Requested, notice of the County's intention to draw funds under the Letter of Credit. Any portion of the funds not paid to the County may be released to the Developer upon expiration of the Letter of Credit, which shall be not sooner than fourteen (14) months following the County's approval and acceptance of the Required Improvements.

Alternatively, the Developer, with the concurrence and at the option of the County, may undertake to correct such Defects itself upon posting additional security acceptable to the County.

3. Developer warrants the Required Improvements to be free from defects, and agrees to indemnify and pay to the County the full cost of correcting any such Defects appearing within twelve (12) months of the date hereof without regard to the amount of the Letter of Credit identified above. Developer agrees to the use of the funds by the County as provided herein.

[Form No. 8423b: Where Developer is a Corporation]

For: Bayfield Estates

SIGNED AND SEALED THIS 21st day of September, 1984.

Address: 6050 Palmer Blvd. Babe Inc
[Developer]

Sarasota, Fl. 33582

BY: [Signature]
[Signature]

President
[Title]

WITNESSES: OR CORPORATE SEAL:

Ciaravella M. Chaucey
[Signature]

NOTARY ACKNOWLEDGEMENT

STATE OF FLORIDA

COUNTY OF MANATEE

The foregoing instrument was acknowledged before me this 21st day of September, 1984, by Harry Babler, as President [Title], on behalf of the corporation identified herein as Developer.

[Signature]

NOTARY SEAL

My Commission Expires: 7-18-86

* * * * *

Approved and accepted for and on behalf of Manatee County, Florida, this 16th day of October, 1984.

BOARD OF COUNTY COMMISSIONERS OF MANATEE COUNTY, FLORIDA

BY: Edward W. Chance
Chairman 10/16/84

ATTEST: [Signature]
R. B. Shore
Clerk of Circuit Court



Post Office Box 9390
Bradenton, Florida 33506
813/748-3744

LETTER OF CREDIT AS DEFECT SECURITY
GUARANTEEING SUBDIVISION IMPROVEMENTS

September 18, 1984

Board of County Commissioners
Manatee County, Florida
Bradenton, Florida 33505

Re: Our Clean Irrevocable Credit No. A-1056
For: BAYFIELD ESTATES

Dear Commissioners:

By order of BAKKER, INC., ("DEVELOPER"), we hereby open our Clean Irrevocable Credit No. A-1056 in favor of Manatee County, Florida ("County"), in the amount of TWELVE THOUSAND ONE HUNDRED SEVENTY-EIGHT AND 83/100th DOLLARS (\$12,178.83), effective as of the date this Credit is accepted and approved and expiring at our office at the close of business on September 18, 1985.

We are informed that the Developer has completed certain Required Improvements associated with the subdivision or final site plan identified as BAYFIELD ESTATES ("Project"), as shown on the as-built drawings for the Project which are on file with the County, and Developer has requested the County to accept these Required Improvements for maintenance.

We are further informed that the Manatee County Comprehensive Zoning and Land Development Code, Ordinance 81-4, requires that this Security in the amount of ten percent (10%) of the actual installation costs of the Required Improvements which the Developer is presently requesting the County to accept for maintenance, be posted for the purpose of correcting any construction, design or material defects or failures of or in the Required Improvements ("Defects").

Funds under this Credit are available and will be paid promptly to the County hereunder not exceeding in the aggregate the amount of this credit, against the County's sight draft on us mentioning this Letter of Credit, accompanied by a statement purporting to be signed by the County Engineer to the effect that such funds are required to exercise the County's right to correct the Defects and to pay costs incidental thereto, and that at least 10 days in advance of the presentation of the sight draft for payment, the County has provided to the Developer by Certified Mail, return receipt requested, noticed of County's intention to draw funds on this Letter of Credit. The amount of any draft drawn under this Letter of Credit shall be endorsed on the reverse side hereof.


Letter of Credit No. A-1056
For: BAYFIELD ESTATES
Page 2

Sincerely,

BARNETT BANK OF MANATEE COUNTY, N.A.
By: CHRISTOPHER C. HOUTCHENS
VICE PRESIDENT


CHRISTOPHER C. HOUTCHENS

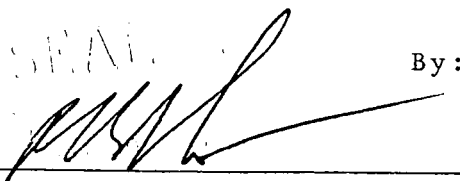
ATTEST/WITNESS:


C. Stephen Martin
Vice President

Approved and accepted for and on behalf of Manatee County, Florida,
this 16th day of October, 19 84.

BOARD OF COUNTY COMMISSIONERS
OF MANATEE COUNTY, FLORIDA

By: 
Chairman 10/16/84

ATTEST: 
R.B. Shore
Clerk of Circuit Court

Brenda, look at the original letter (it was on the calendar of Sept 18th) and see if the highlighted info has a line through it or if not, please add to the next Consent Calendar Florida Oaks Subdivision accept required sidewalk improvements for maintenance. Thanks L.A.V.

Board Record

MANATEE COUNTY GOVERNMENT

MEMORANDUM

To: Rick Ashley, Finance
From: Edgar E. Storms, AICP, Interim Director
Date: September 6, 1984
Re: Timberlake Drive, Palm-Aire

Please schedule before the Board of County Commissioners on the September 11, 1984 agenda the release of Letter of Credit as Performance, and Required Improvements Agreement and acceptance of the required improvements, a Defect Security and an Agreement Warranting Required Improvements.

Manatee County Public Transportation Department and Manatee County Public Utilities Department has reviewed and approved this request.

Recommended Motion: ACCEPTED IN OPEN SESSION 10/16/84 APPROVED IN OPEN SESSION 9/15/84
BOARD OF COUNTY COMMISSIONERS, MANATEE COUNTY

Put on Consent Calendar 9/15/84

1. I move to accept the required subdivision improvements for Timberlake Drive for maintenance and to approve, accept and authorize execution of the Defect Security and Agreement Warranting Required Improvements in the amount of \$48,002.85.
2. I move to authorize the release of the Required Improvements Agreement and the Letter of Credit in the amount of \$528,031.35.

EES/MW/hv

Released
APPROVED IN OPEN SESSION 9/15/84
BOARD OF COUNTY COMMISSIONERS, MANATEE COUNTY

Brenda -
please schedule for
9/18 BOCC
consent.
Release to:
FPA Corporation
3700 Country Club Way
Sarasota, FL 33580
meadith x3305

SEP 10 1984

MANATEE COUNTY GOVERNMENT



Board Records

MANATEE COUNTY GOVERNMENT

MEMORANDUM

TO: Rick Ashley, Finance

FROM: Edgar E. Storms, Interim Director *[Signature]*

DATE: September 4, 1984

RE: Florida Oaks Subdivision, P&D File # 82-S-7

Please schedule before the Board of County Commissioners on the September 11, 1984 agenda the release of a Letter of Credit and a Required Improvements agreement, and acceptance of the required sidewalk improvements for maintenance.

Manatee County Public Transportation Department has reviewed and approved this request.

Recommended Motion:

ACCEPTED IN OPEN SESSION *10/16/84*
BOARD OF COUNTY COMMISSIONERS, MANATEE COUNTY

1. ~~I move to accept the required sidewalk improvements for Florida-Oaks Subdivision for maintenance.~~
2. I move to authorize release of the existing Letter of Credit and Required Improvement Agreement in the amount of \$4,896.00.

Not on Council Calendar 9/18/84

[Signature]
EES/MW/gs

Attachment

Brenda - please put this on Sept 18TH. The address to release the bond to is on the attached letter. Thanks. Meredith X3305

Released
APPROVED IN OPEN SESSION

SEP 18 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

**MANATEE COUNTY
BOARD OF COUNTY COMMISSIONERS
AUDIT SLIP**

Bel...
263...
777.00

MCPUD
Department Name

<u>Account Number</u>	<u>Amount</u>
480-461500-534540-00000	\$ 586.53
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Peoples, Earl, Reynolds & Blank

RECEIVED

OCT 09 1984

OCT 16 1984

COUNTY FINANCE

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

APPROVAL

September 21, 1984

DATE:

APPROVED:

[Signature]
Department Head or
Authorized Representative

FINANCE USE ONLY

Vendor No. _____ Req No. _____ PO No. _____ Voucher No. _____

Date In _____ Date Due _____ Receiver _____

Ven Inv No. _____ Memo _____

Amount \$ _____ +/- _____ Disc Dollars \$ _____ Disc % _____ Check No. _____

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
_____	_____ +/- _____	_____	_____ +/- _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

PEEPLES, EARL, REYNOLDS & BLANK

PROFESSIONAL ASSOCIATION
ATTORNEYS AT LAW

L. GRANT PEEPLES *
WILLIAM L. EARL *
ROBERT N. REYNOLDS *
ROBERT H. BLANK *
PAUL H. AMUNDSEN *
JUDITH S. KAVANAUGH *
WILLIAM F. TARR
SANTIAGO G. LEON
ELIZABETH M. WEAVER
JONATHAN A. GLOGAU
CAROL A. RICHWERGER+

August 20, 1984

ONE BISCAYNE TOWER, SUITE 3636
TWO SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131
(305) 358-3000

UNITED FIRST FEDERAL BUILDING
1390 MAIN STREET, SUITE 524
SARASOTA, FLORIDA 33577
(813) 955-7863

* PROFESSIONAL ASSOCIATION
+ ADMITTED TO PRACTICE IN
MICHIGAN ONLY

REPLY TO: MIAMI

RECEIVED

OCT 09 1984

Board of County Commissioners
Post Office Box 1000
Bradenton, FL 33506

Re: Lena Road Landfill

COUNTY FINANCE

For professional services rendered in connection with the above
for the period from July 1, 1984 through July 31, 1984,
as follows:

FEE BREAKDOWN:

Robert H. Blank	5.50 Hrs. at \$100	\$	550.00
William F. Tarr	.25 Hrs. at \$ 75		18.75

TOTAL FEES: \$ 568.75*

DISBURSEMENTS:

Photocopies	\$	2.00
Long distance telephone		15.78


TOTAL DISBURSEMENTS: \$ 17.78

TOTAL FEES AND DISBURSEMENTS: \$ 586.53

* Please see detailed time sheets attached.

APPROVED:

APPROVED


Director, M. M. M.

COUNTY ATTORNEY

OCT 16 1984

BOARD OF COUNTY COMMISSIONERS
SARASOTA COUNTY, FLORIDA

PEEPLES, EARL, REYNOLDS & BLANK

PROFESSIONAL ASSOCIATION
ATTORNEYS AT LAW

L. GRANT PEEPLES *
WILLIAM L. EARL *
ROBERT N. REYNOLDS *
ROBERT H. BLANK *
PAUL H. AMUNDSEN *
JUDITH S. KAVANAUGH *
WILLIAM F. TARR
SANTIAGO G. LEON
ELIZABETH M. WEAVER
JONATHAN A. GLOGAU
CAROL A. RICHWERGER+

* PROFESSIONAL ASSOCIATION
+ ADMITTED TO PRACTICE IN
MICHIGAN ONLY

August 20, 1984

ONE BISCAYNE TOWER, SUITE 3636
TWO SOUTH BISCAYNE BOULEVARD
MIAMI, FLORIDA 33131
(305) 358-3000

UNITED FIRST FEDERAL BUILDING
1390 MAIN STREET, SUITE 524
SARASOTA, FLORIDA 33577
(813) 955-7863

RECEIVED

REPLY TO:

MIAMI

Keith Roberts, Esq.
Director, Legal Services
Post Office Box 1000
Bradenton, FL 33506

COUNTY FINANCE

SEP 6 1984

COUNTY ATTORNEY

Re: Estech Lena Road Landfill

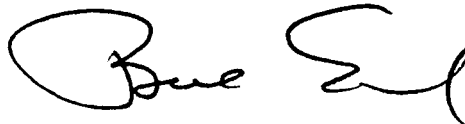
Dear Keith:

Enclosed please find my statement for services rendered in connection with the above-referenced matter for the period from July 1, 1984, through July 31, 1984.

I would appreciate your initiating the paper work for the payment and processing of this statement.

Very truly yours,

PEEPLES, EARL, REYNOLDS
& BLANK, P.A.



William L. Earl
For the Firm

WLE/jaj
Enclosure

SEP 10 1984

CLERK OF COUNTY COMMISSIONERS

TIME READOUT LENA ROAD LANDFILL

DESCRIPTION	ATTY	DATE	HOURS
Office conference.	WFT	07/09/84	.25
Telephone conference with Mr. Payne.	RHB	07/11/84	.25
Preparation of status letter.	RHB	07/12/84	2.50
Preparation of status letter.	RHB	07/17/84	2.00
Telephone conference with Mr. Payne; telephone conference with Mr. Stevens.	RHB	07/24/84	.50
Telephone conference with Mr. Payne.	RHB	07/25/84	.25

RECEIVED

OCT 09 1984

COUNTY FINANCE

1984



BOARD OF COUNTY COMMISSIONERS
PURCHASING
2908 12TH STREET COURT EAST
BRADENTON, FLORIDA 33508

POURCHASE ORDER
THIS NUMBER MUST APPEAR
ON ALL INVOICES SHIPPING
PAPERS AND CORRESPONDENCE

75417

- MAIL INVOICE IN TRIPLICATE WITH ONE ORIGINAL COPY OF LADING TO:
CLERK OF CIRCUIT COURT
MANATEE COUNTY FINANCE DEPARTMENT
P.O. BOX 1000
BRADENTON, FLORIDA 33506
- SEND SEPARATE INVOICES FOR EACH SHIPMENT AGAINST THIS CONTRACT.

QUESTIONS, NOTIFICATIONS OR
INQUIRY SHOULD BE DIRECTED TO:

JANICE L. MAGINNESS
813 748 2316

PAGE 1

CALL ON ALL DELAYED, PARTIAL,
SHORT OR DAMAGED SHIPMENTS.

ORDER DATE 8/30/84
REQUISITION NUMBER 88706
BID NUMBER 47217071
CONTRACT NUMBER

VENDOR 857090

SHIP TO 000300

LEVIE D. SMITH & ASSOCIATES
P.O. BOX 256
LAKELAND, FL

33802

DEPARTMENT OF TRANSPORTATION
HIGHWAY & ENGINEERING DIVISION
ATTN: GWEN POOLE
226 6TH AVENUE EAST
BRADENTON, FLORIDA

33508

CONFIRMATION	F.O.B. DESTINATION UNLESS CITED HEREIN.
PHONE DATE	SHIP VIA
TIME	SHIP INST
ORDER CONFIRMED TO	TERMS
	F.O.B.
	DELIVER BEFORE 9/30/84

ITEM	STOCK	COMMODITY	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST	ACCOUNT NUMBER
1	N/A	170712	APPRAISAL OF ESTECH DUETTE PROPERTY AT THE RATE OF 65.00/HOUR TOTAL COST OF 20,000.00 NOT TO BE EXCEEDED WITHOUT PRIOR APPROVAL FROM MANATEE COUNTY PURCHASING.	1	TC	20,000.00	20,000.00	415.534700.535710.05347
			PURCHASED -			20,000.00		
			TOTAL TAX -			0.00		

RECEIVED

OCT 11 1984

COUNTY FINANCE, AP... OPEN SESSION

OCT 16 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

SPECIAL INSTRUCTIONS

Complete

TOTAL

20,000.00

OSHA APPROVAL REQUIRED ON ALL APPLICABLE ITEMS.

IN ACCORDANCE WITH RFP #84/72/10-10 EXECUTED BY BOARD OF COUNTY COMMISSIONERS ON 7/10/84

QTY. ORD.	QTY. REC'D.	QTY. B/O	PACKING SLIP #	DATE REC'D.	REC'D. BY	PAYMENT AUTHORIZED BY
1	1	-	Jan 84-92	10/8	Janice	[Signature]

[Signature]

SIM J. SMITH, JR., CPFO
PURCHASING DIRECTOR

FINANCE DEPT.

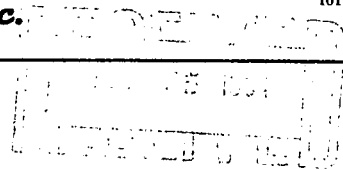
LEVIE D. SMITH & Associates, Inc.

101 DORIS DRIVE • LAKELAND, FLORIDA 33802
P. O. BOX 258 • PHONE 813/644-3559

REAL PROPERTY APPRAISERS AND CONSULTANTS

LEVIE D. SMITH, JR., M.A.I., C.R.E.*

MARK MISIASZEK



September 18, 1984

PUBLIC UTILITIES DEPT.

Board of County Commissioners
Manatee County
Florida

INVOICE NO. 84-92
FILE NO. 4-4249

RE: Purchase Order #75417

FOR SERVICES RENDERED IN CONNECTION WITH CONTRACT FOR APPRAISAL OF
ESTECH DUETTE PROPERTY BETWEEN LEVIE D. SMITH & ASSOCIATES, INC.
AND MANATEE COUNTY, FLORIDA, DATED JULY 10, 1984:

Appraisal Report As Per Contract
(25 Copies) -

\$20,000.00

For your reference, work logs and copy of statement from Richard C.
Fountain are attached.

I CERTIFY THAT THE ABOVE STATEMENT IS JUST AND CORRECT, AND THAT
PAYMENT THEREFOR HAS NOT BEEN RECEIVED.

Respectfully submitted,

LEVIE D. SMITH & ASSOCIATES, INC.

Levie D. Smith, Jr.
Levie D. Smith, Jr., M.A.I., C.R.E.

APPROVED

[Signature]
Director, MCOB

RECEIVED

OCT 11 1984

OCT 16 1984

COUNTY FINANCE

BOARD OF COUNTY COMMISSIONERS

*MEMBER

AMERICAN INSTITUTE OF REAL ESTATE APPRAISERS • AMERICAN SOCIETY OF REAL ESTATE COUNSELORS
LAKELAND BOARD OF REALTORS • NATIONAL ASSOCIATION OF REALTORS
• REALTOR •

LEVIE D. SMITH & Associates, Inc.

101 DORIS DRIVE • LAKELAND, FLORIDA 33802
P. O. BOX 254 • PHONE 813/644-3559

REAL PROPERTY APPRAISERS AND CONSULTANTS

LEVIE D. SMITH, JR., M.A.I., C.R.E.*

MARK MISIASZEK

September 18, 1984

Board of County Commissioners
Manatee County
Florida

INVOICE NO. 84-92
FILE NO. 4-4249

RE: Purchase Order #75417

FOR SERVICES RENDERED IN CONNECTION WITH CONTRACT FOR APPRAISAL OF
ESTECH DUETTE PROPERTY BETWEEN LEVIE D. SMITH & ASSOCIATES, INC.
AND MANATEE COUNTY, FLORIDA, DATED JULY 10, 1984:

Appraisal Report As Per Contract
(25 Copies) -

\$20,000.00

For your reference, work logs and copy of statement from Richard C.
Fountain are attached.

I CERTIFY THAT THE ABOVE STATEMENT IS JUST AND CORRECT, AND THAT
PAYMENT THEREFOR HAS NOT BEEN RECEIVED.

Respectfully submitted,

LEVIE D. SMITH & ASSOCIATES, INC.


Levie D. Smith, Jr., MAI, CRE

RECEIVED

SEP 19 1984

OCT 11 1984

COUNTY FINANCE

(LEVIE SMITH)

WORK LOG
ESTECH JOB

LEVIE D. SMITH & ASSOCIATES, INC.
REALTORS - APPRAISERS - CONSULTANTS
P. O. BOX 238
DAKELAND, FLORIDA 33602

DATE	BEGIN	END	TOTAL	INITIAL	DATE	BEGIN	END	TOTAL	INITIAL
7-23	9:30 ^{AM}	11:00	1-30	LDS	9-4	7:30 ^{PM}	10:20	2-50	LDS
7-24	9:00	10:00	1-	LDS	9-5	9:45	11:35	1-10	LDS
7-25	10:00	10:15	-15	LDS	9-5	2:15	5:00	2-45	LDS
7-26	8:30	2:00	5-30	LDS	9-5	8:15 ^{PM}	10:35 ^{PM}	2-20	LDS
7-26	3:15	3:30	15	LDS	9-6	9:30	11:00	1-30	LDS
7-30	10:00	10:35	35	LDS	9-6	1:30	5:00	3-30	LDS
7-30	3:10	3:36	26	LDS	9-6	7:30 ^{PM}	10:55 ^{PM}	3-20	LDS
8-3	8:00	11:00	3-00	LDS	9-7	10:00	11:00	1-00	LDS
8-3	12:00	12:30	-30	LDS	9-7	2:30	4:30	3-00	LDS
8-4	8:30	3:28	6-58	LDS	9-8	9:55 ^{AM}	12:35 ^{PM}	2-40	LDS
8-6	8:45	11:00	2-15	LDS	9-8	2:15	5:01	2-44	LDS
8-6	11:45	12:15	-30	LDS	9-9	2:00	5:35	3-35	LDS
8-7	11:15	4:25	-10	LDS	9-10	8:14	12:15	4-01	LDS
8-9	10:05	10:31	-26	LDS	9-10	1:45	3:15	1-30	LDS
8-9	2:25	3:27	1-02	LDS	9-10	7:00 ^{PM}	9:55	2-55	LDS
8-10	9:20	11:30	2-10	LDS	9-11	10:15	11:45	1-30	LDS
8-10	2:45	4:00	1-15	LDS	9-11	2:00	3:12	1-12	LDS
8-13	10:34	11:32	-58	LDS	9-11	8:05 ^{PM}	10:00	1-55	LDS
8-13	3:20	4:45	1-25	LDS	9-11	10:40 ^{PM}	2:15 ^{PM}	3-25	LDS
8-13	7:50 ^{PM}	10:35	2-45	LDS	9-12	8:10 ^{AM}	11:45	2-35	LDS
8-14	9:15 ^{AM}	10:00	-45	LDS	9-12	1:30 ^{PM}	5:15	3-45	LDS
8-16	4:00	4:47	-47	LDS	9-17	10:00	12:15	2-15	LDS
8-20	10:45	12:05	1-20	LDS	9-17	1:45	5:15	3-30	LDS
8-20	1:45	3:35	1-50	LDS	9-17	8:15 ^{PM}	11:40	3-25	LDS
8-21	10:45	11:30	-45	LDS	9-18	8:30	11:55	3-25	LDS
8-21	1:45	4:30	2-45	LDS	9-18	1:35	6:00	4-25	LDS
8-23	10:00	11:48	1-48	LDS	9-18	8:00 ^{PM}	8:45 ^{PM}	-45	LDS
8-23	2:00	4:10	2-10	LDS					
8-27	3:00	5:10	2-10	LDS					
8-27	8:00 ^{PM}	9:50	1-50	LDS				TOTAL	130.89 / 100.0
8-28	9:00	10:00	1-00	LDS					
8-28	2:30	3:20	-50	LDS					
8-30	9:00	2:00	5-00	LDS					
9-4	10:30	12:55	2-25	LDS					
9-4	3:00	4:45	1-45	LDS					

ESTECM JOB

MIRAN MISIPISEK

DATE	BEGIN	END	TOTAL	INITIAL	DATE	BEGIN	END	TOTAL	INITIAL
	8:45 PM	9:45 PM	1 hr.	MM	22 Aug 84	1 PM	4:30	3.5 hrs	MM
	8:30	2:00 PM	5.5	MM	23 Aug 84	8:30	11:30	3 hrs	MM
	12:00	4:00 PM	4 hrs	MM	28 Aug	8:45	9:45	1 hr	MM
	8:15	9:15	1 hr	MM	28 Aug	1:40	3:30	1-50m	MM
	12:30	4:30	4 hrs	MM	29 Aug	8:50	10:30	.40 hr	MM
	7:30	10:00	2.5 hrs	MM	29 Aug	2:30	4:00	1-30	MM
	8:15	9:00	.75 hrs	MM	30 Aug	9:00	2:00	5 hr	MM
	3:30	4:30	1 hr	MM	1 Sep	9:00	3:30	6-30	MM
	11:00	12:00	1 hr	MM	2 Sep	10:00	2:30	4-30	MM
	3:00	4:30	1.5 hrs	MM	4 Sep	9:00	12:55	3-55	MM
	1:30	4:00	2.5 hrs	MM	4 Sep	1:55	4:15	2-20	MM
	9:00 PM	12:00 AM	3 hrs	MM	4 Sep	7:30	10:30	3 hr	MM
	8:30	11:30	3 hrs	MM	5 Sep	8:30	11:50	3-20	MM
	2:00	4:30	2.5 hrs	MM	5 Sep	1:30	6:30	5 hrs	MM
	8:30	3:28	6.47 hrs	MM	6 Sep	8:30	9:15	.45	MM
	8:45	10:00	1.25 hrs	MM	6 Sep	2:00	4:30	2-30	MM
	2:00	3:00	1 hr	MM	6 Sep	7:30	11:15	3-45	MM
	11:00	12:30	1.5 hrs	MM	7 Sep	9:00	10:30	1-30	MM
	3:00	5:00	2 hr	MM	7 Sep	1:30	5:10	3-40	MM
	8:30	4:00	7.5 hrs	MM	7 Sep	6:00	9:00	3-0	MM
	8:00	12:00	4 hrs	MM	8 Sep	9:00	5:00	8-0	MM
	1:00	5:00	4 hrs	MM	9 Sep	10:00	12:00	2 hrs	MM
	7:30	11:00	3.5 hrs	MM	9 Sep	12:30	4:30	4 hrs	MM
	9:00	12:00	3 hrs	MM	10 Sep	9:00	12:30	3-30	MM
	2:00	3:30	1.5 hrs	MM	10 Sep	1:20	5:00	4 hrs	MM
	6:30	9:45	3.25 hrs	MM	10 Sep	8:00	10:00	2 hr	MM
	8:30	4:00	7.5 hrs	MM	11 Sep	9:00	12:00	3 hr	MM
	7:30	10:00	2.5 hrs	MM	11 Sep	1:00	5:00	4 hrs	MM
	9:00	4:00	7 hrs	MM	11 Sep	7:00	12:00	5 hrs	MM
	2:00	5:00	3 hrs	MM	12 Sep	8:00	12:30	4-30	MM
	10:30	4:00	5.5 hrs	MM	12 Sep	2:00	5:45	3-45	MM
	9:00	12:00	3 hrs	MM	13 Sep	8:45	11:30	3-45	MM
	2:00	5:00	3 hrs	MM	13 Sep	1:00	4:00	3-0	MM
	8:00 PM	9:30	1.5 hrs	MM	14 Sep	8:30	11:30	3-0	MM
	1:00	4:30	3.5 hrs	MM	15 Sep	1:00	4:00	3-0	MM

109

SESSION

116.25

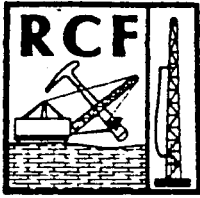
WORK LOG

ESTECMA JOB

DATE	BEGIN	END	TOTAL	INITIAL	DATE	BEGIN	END	TOTAL	INITIAL
75 Sep	9:00	4:15	7-15	VMM					
76 Sep	1:00	3:30	2-30	VMM					
77 Sep	8:30	11:45	3-15	VMM					
77 Sep	1:15	7:30	6-15	VMM					
77 Sep	8:00	12:00	4-0	VMM					
78 Sep	8:15	9:00	1-45	VMM					
78 Sep	3:30	6:00	2-30	VMM					
78 Sep	7:30	8:45	1-15	VMM					
			29.75						
TOTAL			253.22	hours					

RECEIVED
 COUNTY ENGINEER
 OCT 10 1984

OCT 10 1984



RICHARD C. FOUNTAIN and ASSOCIATES

Exploration Geologists, Mining Engineers and Ground Water Hydrologists

199 Avenue K, S.E., Suite 100
P.O. Box 1858
WINTER HAVEN, FLORIDA
33882-1858
Phone (813) 299-4475

September 14, 1984

Peachtree-Dunwoody Pavilion
5775 Peachtree-Dunwoody Rd., N.E.
Building E - Suite 200
ATLANTA, GEORGIA 30342
Phone (404) 256-9282

Reply to: Winter Haven

INVOICE

COPY

Levie D. Smith & Associates, Inc.
101 Doris Drive
P. O. Box 258
Lakeland, Florida 33802

Re: Estech Duette Mine
Phosphate Evaluation

PROFESSIONAL SERVICES AND EXPENSES

\$5,000.00

Thank You

RECEIVED
OCT 11 1984
COUNTY FINANCE

*Paid by
Smith*

Net Payable 15 Days

OCT 16 1984

BOARD OF COUNTY COMMISSIONERS
FLORIDA COUNTY, FLORIDA

COUNTY OF MANATEE
 BOARD OF COUNTY COMMISSIONERS
 PURCHASING DEPARTMENT
 P.O. BOX 1000, BRADENTON, FLORIDA 33506

REQUISITION
 THIS IS NOT A PURCHASE ORDER

88706
 PURCHASE ORDER NUMBER

88706
 REQUISITION NUMBER

SUGGESTED VENDORS:
 Levie D. Smith & Associates
 101 Doris Drive
 P. O. Box 256
 Lakeland, Florida 33002

ITEM NO.	QUANTITY	UNIT	ARTICLE (GIVE FULL DESCRIPTION)	PURCHASING DEPT. USE ONLY				TOTAL AMOUNT	ACCOUNTING DETAIL
				1	2	3	4		
1			Appraisal of Estech Quette Property. Type of appraisals:						
2			Market value of the property in fee simple including surface and mineral rights.						
3			Value of the surface rights under highest and best use.						
			Estimates of Estech's investment in the property as of a current date.						
			Total fee of the appraisal not to exceed \$20,000.00						

RECEIVED
 OCT 11 1984
 COUNTY FINANCE

416-8947 0-535710-05317

REC 7-26

DOUBLE SPACE THIS AREA

INSTRUCTIONS

TO FILL OUT. USE TYPEWRITER OR PRINT.
 REFER TO PURCHASE BY YOUR REQUISITION NUMBER UNTIL RECEIPT OF COPY OF PURCHASE ORDER, THEREAFTER BY PURCHASE ORDER NUMBER.
 ALWAYS PRESENT SUFFICIENT DETAIL ABOUT EQUIPMENT DESIRED TO SAVE THE PURCHASING DEPARTMENT TIME IN HAVING TO TELEPHONE YOU FOR ADDITIONAL INFORMATION.
 MATERIALS AND SUPPLIES REQUESTS SHOULD LIKEWISE CARRY SUFFICIENT INFORMATION TO LET THE PURCHASING AGENT KNOW, WITHOUT ANY QUESTIONS, WHAT IS DESIRED.

SHIP TO: Jim Staples
 Land Acquisition, Public Transport
 SHIP DATE: INVOICE NO.

THE ARTICLES OR SERVICES REQUESTED ARE NECESSARY TO PROPERLY CONDUCT THE ACTIVITIES OF THIS AGENCY AND HAVE BEEN PROVIDED FOR IN THE BUDGET AND FUNDS ARE AVAILABLE IN MY BUDGET TO COVER THIS PROCUREMENT.
 DEPARTMENT HEAD OR AUTHORIZED AGENT

THIS IS NOT A PURCHASE ORDER

PURCHASING DEPT. USE ONLY

PURCHASE ORDER NUMBER

REQUISITION NUMBER

- SUGGESTED VENDORS OR BID NUMBERS / STATE CONTRACT NO. / GSA NO.
1. *Home W. Smith & Sons*
 2. *...*
 3. *...*
- SUGGESTED ACCEPTABLE BRANDS / MODELS / MANUFACTURERS
- 1.
 - 2.
 - 3.

ITEM NO	QUANTITY	UNIT	GIVE FULL DESCRIPTION DOUBLE SPACE / TYPE OR PRINT	PURCHASING DEPT. USE ONLY			TOTAL COST	ACCOUNT NUMBER
				UNIT COST	UNIT COST	UNIT COST		
			<i>1. Model number of the ...</i>					
			<i>2. ...</i>					
			<i>3. ...</i>					
			<i>Total for all the ...</i>					

ATTACHMENTS: NO. OF PAGES: _____ CONTACT PERSON: _____ PHONE NO.: _____

SHIP TO: _____ REQUESTED DELIVERY DATE: _____

1. ALWAYS PRESENT SUFFICIENT DETAIL ABOUT EQUIPMENT, MATERIALS, SUPPLIES, AND SERVICES DESIRED TO AVOID THE DELAY OF CONTACTING YOU FOR ADDITIONAL INFORMATION.
2. REFER TO PURCHASE BY YOUR REQUISITION NUMBER UNTIL RECEIPT OF COPY OF PURCHASE ORDER, THEREAFTER BY PURCHASE ORDER NUMBER.

THE ARTICLES, OR SERVICES REQUESTED ARE NECESSARY TO PROPERLY CONDUCT THE ACTIVITIES OF THIS AGENCY AND HAVE BEEN PROVIDED FOR IN THE BUDGET AND FUNDS ARE AVAILABLE IN MY BUDGET TO COVER THIS PROCUREMENT

DEPARTMENT HEAD OR AUTHORIZED DESIGNEE _____ DATE SIGNED _____

William R. Hough & Co.

100 SECOND AVENUE SOUTH
SUITE 800
P.O. DRAWER 1051
ST. PETERSBURG, FLORIDA 33731
(813) 823-8100

October 11, 1984

Richard B. "Chips" Shore
Clerk of the Circuit Court
Manatee County Court House
P. O. Box 1000
Bradenton, Florida 33506

RE: STATEMENT FOR SERVICES RENDERED THROUGH SEPTEMBER 30, 1984

Dear Chips:

Enclosed please find our statement for services rendered to the County through September 30, 1984.

If you have any questions concerning the enclosures, please feel free to call me.

Very truly yours,

WILLIAM R. HOUGH & CO.



Peter W. Zent
Vice President

PWZ:kjh

Enclosure

cc: Robert Fernandez



APPROVED BY CLERK SECTION

OCT 16 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

MANATEE COUNTY, FLORIDA
Time Expended August 1 to September 30, 1984

<u>Date</u>	<u>Project Description</u>	<u>Individual Participating</u>	<u>#/Hrs.</u>
8/01/84	Manatee County RE: Capital Improvement Program	Peter W. Zent	6
8/28/84	Manatee County RE: ESTECH General Obligation Bond Issue	Peter W. Zent	3
8/30/84	Manatee County RE: ESTECH General Obligation Bond Issue	Peter W. Zent	4
9/04/84	Manatee County RE: Capital Improvement Program	Peter W. Zent	3
9/19/84	Manatee County RE: Stockade Bond Issue	Peter W. Zent	2
9/21/84	Manatee County RE: Stockade Bond Issue	Peter W. Zent	1

RE CAP: Peter W. Zent - 19 Hours @ \$75.00 \$1,425.00

007 10 1984

BOARD OF COUNTY COMMISSIONERS

415-531900-

PARTIAL

COMPLETED

MANATEE COUNTY UTILITIES DEPARTMENT

PURCHASE ORDER #: 69502

AMOUNT TO PAY : 9,585.00

VENDOR: CDM

REQ. # (s):

PAYMENT NUMBER <QTY. ORD.>*AMOUNT TO PAY *<QTY. B/O>*<PAK SLIP #>*< DATE >*< BY

PAYMENT NUMBER	QTY.	ORD.	AMOUNT TO PAY	QTY.	B/O	PAK SLIP #	DATE	BY
< 1	>*	<	1560.72	>*	<		10-12-83	
< 2	>*	<	108.07	>*	<		12-31-83	
< 3	>*	<	3021.48	>*	<		2-10-84	
< 4	>*	<	75.90	>*	<		3-20-84	
< 5	>*	<	258.22	>*	<		5-8-84	
< 6	>*	<	660.24	>*	<		7-10-84	
< 7	>*	<	850.01	>*	<	#8291	10-8-84	BK
< 8	>*	<		>*	<			
< 9	>*	<		>*	<			
< 10	>*	<		>*	<			
< 11	>*	<		>*	<			
< 12	>*	<		>*	<			
< 13	>*	<		>*	<			
< 14	>*	<		>*	<			
< 15	>*	<		>*	<			
< 16	>*	<		>*	<			
< 17	>*	<		>*	<			
< 18	>*	<		>*	<			
< 19	>*	<		>*	<			
< 20	>*	<		>*	<			
< 21	>*	<		>*	<			
< 22	>*	<		>*	<			
< 23	>*	<		>*	<			
< 24	>*	<		>*	<			
< 25	>*	<		>*	<			

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY FLORIDA

MATERIALS & SERVICES DEPT.
PURCHASING DIVISION
2908 12TH STREET COURT EAST
BRADENTON, FLORIDA 33508

PURCHASE ORDER
THIS NUMBER MUST APPEAR
ON ALL INVOICES SHIPPING
PAPERS AND CORRESPONDENCE

BID NUMBER ...
CONTRACT NUMBER ...

3731702

QUESTIONS, NOTIFICATIONS OR
INQUIRY SHOULD BE DIRECTED

TO: JANICE L. MAGINNESS

69502
69502
PAGE 1

- MAIL INVOICE IN TRIPPLICATE WITH ONE ORIGINAL BILL OF LADING TO:
CLERK OF CIRCUIT COURT
MANATEE COUNTY FINANCE DEPARTMENT
P.O. BOX 1000
BRADENTON, FLORIDA 33506
- SEND SEPARATE INVOICES FOR EACH SHIPMENT AGAINST THIS CONTRACT.

CALL AT (813) 748-4501 EXT 241, 242
CALL ON ALL DELAYED, SHORT OR
DAMAGED SHIPMENTS.

md

10/3/83

VENDOR 203823

SHIP TO 00020

CAMP DRESSER AND MCKEE INC
2280 US RT 19 N. SUITE #202
CLEARWATER FL

33515

MANATEE COUNTY UTILITIES DEPARTMENT
ENGINEERING DIVISION
ATTN: JAMES RHINEHART
6615 44TH AVENUE WEST
BRADENTON, FLORIDA

33507

OSHA APPROVAL REQUIRED ON ALL
APPLICABLE ITEMS.

F. O. B. DESTINATION UNLESS
CITED HEREIN.

SHIP VIA
SHIP INST
TERMS
F. O. B.
REQUESTED DELIVERY DATE 9/30/83

ITEM	COMMODITY / STOCK	QUANTITY	U/M	UNIT COST	TOTAL COST	ACCOUNTING DETAIL
1	170719 N/A	1	JB	9,585.00	9,585.00	415.531900.535530.0531
WORK ASSIGNMENT NO. 83/2 ENGINEER OF RECORD AGREEMENT. ENGINEERING SERVICES DURING CONSTRUCTION ADNA MARIA ISLAND 16" RELIEF WATER LINE. IN ACCORDANCE WITH RFP 83/73/1707/19. CONTRACT EXECUTED BY BOARD OF COUNTY COMMISSIONERS ON 6/14/83. COST CEILING NOT TO EXCEED 9,585.00.						
PURCHASED -				9,585.00		
TOTAL TAX -				0.00		

APPROVED IN OPEN SESSION

OCT 16 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

SPECIAL INSTRUCTIONS

ENCUMBERED: 9,585.00

CONFIRMATION

PER BID 83/73/1707/19 // CONTRACT EXECUTED BY
BOARD OF COUNTY COMMISSIONERS 6/14/83

PHONE DATE:
TIME:
ORDER CONFIRMED TO:

ITEM	QTY. ORD.	QTY. REC'D.	QTY. B/O	PACKING SLIP #	DATE REC'D.	REC'D. BY	PAYMENT AUTHORIZED BY:
							<i>[Signature]</i>

[Signature] CP
DIRECTOR OF PURCHASING



environmental engineers, scientists,
planners, & management consultants

CAMP DRESSER & McKEE INC.

6221 14th Street West, Suite 302
Bradenton, Florida 33507
813 753-7551

Mr. Richard Wilford, Director
Manatee County Public Utilities Dept.
Caller Service 25010
Bradenton, Florida 33506

Date September 17, 1984

CDM PN 6049-12-GS (121-C)

Work Order 83/2

Client Ref P.O. # 69502

Billing Pay Request 8291

Project Billing No. 7

Invoice for Engineering Services During Construction of the Anna Maria Island 16" Relief Water Line under the Engineer of Record Agreement approved by the Board of County Commissioners on June 16, 1983, for period of June, July, & August 1984.

Labor Category	Rate	Regular Hours	Overtime Hours	Total
Project Engineer	23.475	1.0		23.48
Const. Specialist	15.125	11.0		166.38
Administrator	10.375	1.0		10.38
Administrator	9.375	1.0		9.38
Clerical	7.40	2.0		14.80
Clerical	6.50	2.5		16.25
		18.5		\$240.67

Actual direct payroll cost x 1.629 per work assignment 83/1 \$392.05

Total Labor Cost \$632.72

Other Direct Cost

Telephone	5.04	
Room & Meals	4.95	
Computer	8.00	
Auto Expense	84.40	(422 miles @ .20)
Printing	1.00	
Miscellaneous	.20	
Park, Toll, Tax	3.00	
Total ODC's	\$106.59	

APPROVED IN OPEN SESSION

OCT 16 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

Other direct cost x 1.15 per Article 3 of Contract \$122.58

TOTAL COST THIS PERIOD \$755.30

Fixed Fee $\frac{\$755.30 \times \$1,068.00}{\$8,517.00} =$ \$ 94.71

TOTAL AMOUNT DUE THIS INVOICE \$850.01

BILLING APPROVED:

Robert L. Mattews, P.E.

APPROVED

Robert L. Mattews

RLM/SHJ/1wg

Mr. Richard Wilford, Director
 Manatee County Public Utilities Dept.
 Caller Service 25010
 Bradenton, Florida 33506

Date September 17, 1984
 CDM PN 6049-12-GS (121-C)
 Client Ref Work Order 83/2
P.O. # 69502
 Billing Pay Request 8291
 Project Billing No. 7

Page Two

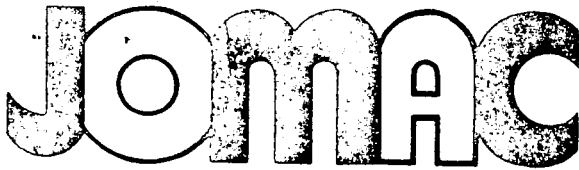
Upper Limit: \$9,585.00

	<u>Cost</u>	<u>Fee</u>	<u>Total</u>
Billing No. 1 (7001)	1,386.82	173.90	1,560.72
Billing No. 2 (7190)	2,684.81	336.67	3,021.48
Billing No. 3 (7363)	96.03	12.04	108.07
Billing No. 4 (7406)	67.44	8.46	75.90
Billing No. 5 (7542)	229.45	28.77	258.22
Billing No. 6 (7948)	586.67	73.57	660.24
Billing No. 7	<u>755.30</u>	<u>94.71</u>	<u>850.01</u>
Billings to Date	\$5,806.52	\$728.12	\$6,534.64

APPROVED IN OPEN SESSION

OCT 16 1984

BOARD OF COUNTY COMMISSIONERS



OF ORLANDO, INC.

Job No. _____ int _____ Date _____
 Addition O.K. _____ 1779 S. ORANGE BLOSSOM TRAIL
 Price O.K. _____ P.O. DRAWER 819
 Mer'l Rec _____ APOPKA, FLORIDA 32704-0819
 (305) 886-8405
 INVOICE _____
 P. O. Cond. Met _____
 Part/Full Pay _____
 Final OK - Pay _____

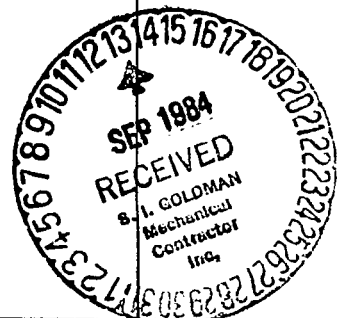
SOLD TO Manatee County Civic
 Center Authority
 c/o S.I. Goldman Co.
 P.O. Box 1156
 Maitland, FL 32751

JOB Approval Manatee County Civic Center

Freddie

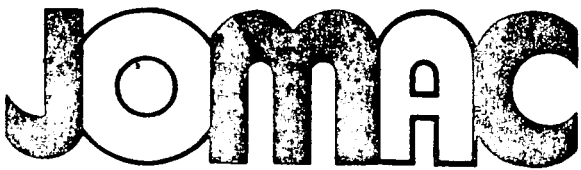
INVOICE DATE 9-12-84	YOUR ORDER NO. M5314-539	INVOICE NO. T2-076-4B	TERMS: NET - 30 DAYS NO CASH DISCOUNT	SHIPPING DATE 9-05-84
-------------------------	-----------------------------	--------------------------	--	--------------------------

Quan.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	Partial Shipment of Titus Air Distribution Factory #12713 via Consolidated Fgt. 93 lbs. 3 boxes APPROVED IN OPEN SESSION OCT 16 1984 WE THANK YOU FOR YOUR BUSINESS NO STATEMENT RENDERED UNLESS REQUESTED.	APPROVED <i>[Signature]</i> 10/4/84 ACCT. NO. 314, 580/02, 519, 870, 05801	\$ 1,000.00



SALES TAX EXEMPTION NO.
03-00006-02-51

"IT IS FULLY UNDERSTOOD AND AGREED THAT JOMAC RETAINS A TITLE ON ALL EQUIPMENT PURCHASED OR SERVICED UNTIL THIS INVOICE IS PAID IN FULL."



OF ORLANDO, INC.

INVOICE

1779 S. ORANGE BLOSSOM TRAIL
P.O. DRAWER 819
APOPKA, FLORIDA 32704-0819
(305) 886-8405

APPROVED [Signature]

DATE: 10/4/84

ACCT. NO. 314-580100 519-890-05801

SOLD TO Manatee County Civic
Center Authority
c/o S.I. Goldman Co.
P.O. Box 1156
Maitland, FL 32751

JOB Manatee County Civic Center

APPROVED IN OPEN SESSION

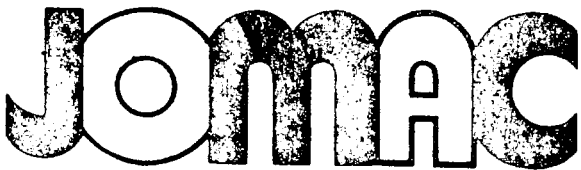
OCT 16 1984

INVOICE DATE	YOUR ORDER NO.	INVOICE NO.	TERMS: NET 30 DAYS NO CASH DISCOUNT	SHIPPING DATE
9-07-84	M5314-539	T2-076-4A		8-29-84
Quan.	DESCRIPTION		UNIT PRICE	TOTAL PRICE
	Partial Shipment of Titus Air Distribution ok for payment E.E.S. 10-1-84 Factory #12713 5 boxes 356 lbs.			\$ 2,200.00
<p>WE THANK YOU FOR YOUR BUSINESS NO STATEMENT RENDERED UNLESS REQUESTED.</p>				



SALES TAX EXEMPTION NO.
03-00006-02-51

"IT IS FULLY UNDERSTOOD AND AGREED THAT JOMAC RETAINS A TITLE ON ALL EQUIPMENT PURCHASED OR SERVICED UNTIL THIS INVOICE IS PAID IN FULL."



OF ORLANDO, INC.

INVOICE

1779 S. ORANGE BLOSSOM TRAIL
P.O. DRAWER 819
APOPKA, FLORIDA 32704-0819
(305) 886-8405

APPROVED BY COUNTY COMMISSIONERS

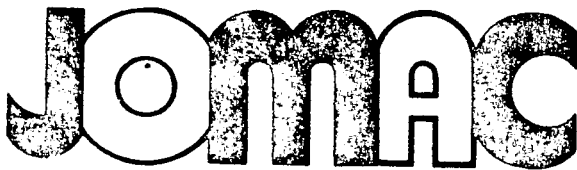
OCT 16 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

SOLD TO Manatee County Civic
Center Authority
P.O. Box 9281
Bradenton, FL 33506

JOB Manatee County Civic Center

INVOICE DATE	YOUR ORDER NO.	INVOICE NO.	TERMS: NET - 30 DAYS NO CASH DISCOUNT	SHIPPING DATE
8-27-84	M5314-539	T2076-4A		8-20-84
Quan.	DESCRIPTION		UNIT PRICE	TOTAL PRICE
	Partial Shipment of Titus Air Distribution			\$ 1,977.00
Factory #12713 4 boxes 373 lbs.				
<p>APPROVED <i>[Signature]</i></p> <p>DATE: <i>10/14/84</i></p> <p>ACCT. NO. <i>314,580100,519,89005801</i></p> <p><i>OK for payment</i></p> <p><i>E.S. 10-1-84</i></p> <p><i>OK for 10/14/84</i></p>				
WE THANK YOU FOR YOUR BUSINESS NO STATEMENT RENDERED UNLESS REQUESTED.				
SALES TAX EXEMPTION NO. 03-00006-02-51		"IT IS FULLY UNDERSTOOD AND AGREED THAT JOMAC RETAINS A TITLE ON ALL EQUIPMENT PURCHASED OR SERVICED UNTIL THIS INVOICE IS PAID IN FULL."		



OF ORLANDO, INC.

INVOICE

1779 S. ORANGE BLOSSOM TRAIL
P.O. DRAWER 819
APOPKA, FLORIDA 32704-0819
(305) 886-8405

APPROVED

[Signature]
[Signature]
10/4/84

DATE:

ACCT. NO.

314.580100.519.890.05804

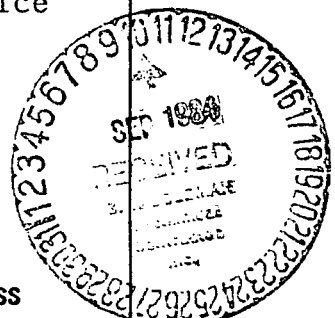
SOLD TO Manatee County Civic
Center Authority
c/o S.I. Goldman
P.O. Box 1156
Maitland, FL 32751

JOB

Manatee County Civic Center

APPROVED FOR PAYMENT
OCT 16 1984

INVOICE DATE	YOUR ORDER NO.	INVOICE NO.	TERMS: NET - 30 DAYS NO CASH DISCOUNT	SHIPPING DATE
9-07-84	M5314-539	J2-076-4		8-28-84
Quan.	DESCRIPTION		UNIT PRICE	TOTAL PRICE
40	Model 2912 opposed blade dampers 12x30			\$ 3,820.00
8	Model 2915 opposed blade dampers 15x30			
			Lot Price	
<p>ok for payment Copy of bill of lading attached CES. 10-1-84 OK OMB 10/4/84</p>				
<p>WE THANK YOU FOR YOUR BUSINESS NO STATEMENT RENDERED UNLESS REQUESTED.</p>				
SALES TAX EXEMPTION NO. 03-00006-02-51		"IT IS FULLY UNDERSTOOD AND AGREED THAT JOMAC RETAINS A TITLE ON ALL EQUIPMENT PURCHASED OR SERVICED UNTIL THIS INVOICE IS PAID IN FULL."		



The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

† (Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. **29593**

CARRIER: **MC LEAN**

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT EL PASO, TEXAS, AUGUST 29 19 84 FROM REGISTER CO., INC.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery or such destination, if on its route, otherwise to deliver to another carrier on the route to such destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Texas Freight Classifications in effect on the date hereof, if this is a rail or water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

consigned To **S I GOLDMAN CO. c/o MANATEE CIVIC CENTER**

destination **PALMETTO State FLORIDIA Coun 3561 Delivery Address 420 HWY US 41/301** (Mail or street address of consignee—for purposes of notification only.)

Route **Palmetto, Florida** (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier **McLean** Car or Vehicle Initials **ML** No. **1000**

Collect On Delivery \$ **0.00** and remit to: _____

No. Packages	Kind of Package Description of Articles, Special Marks, and Exceptions	City	State	*Weight (Subject to Carr.)	Class or Rate	Check Col	C.O.D. Charge To be paid by	Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>
14	Cartons Air Louvers IRON/STEEL 6pcf			774	70		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid." TO BE PREPAID Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Fe _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____	<input type="checkbox"/> Shipper <input type="checkbox"/> Consignee
	Crates Air Louvers							
	Cartons Dampers, NOI, Iron							
	Crates Dampers, NOI, Iron							
	Crates Catalogs, Catalog Parts, or Section NMFC No. 4850							
	Cartons NOI, Liquid Flammable, Red Label Applied							

If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. If the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the agreed or declared value of the property is hereby actually stated by the shipper to be not exceeding _____ per _____

REGISTER CO., INC. Shipper, Per _____ Agent, Per _____
 nearest post-office address of shipper: **12504 Weaver Rd., El Paso, Texas 79927**



Graybar
ELECTRIC COMPANY, INC.

GOLDRUSH '84- OCT. 18
801 N ROME AVE
TAMPA FL 33606

LOC./ACCOUNT NO. 05-441907 INVOICE DATE 9/27/84 SALES NO. 3913

REMIT TO
PO BOX 3210
TAMPA

OUR ORDER NO. 314PG5136 INVOICE NO. 759391

FL 33601

S MANATEE CIVIC CENTER
O C/O HAMILTON ELEC CO
L P O BOX 9281
D BRADENTON FL 33506

S MANATEE CIVIC CENTER
H C/O HAMILTON ELEC CO
I 420 US 41 SO/ 301 SO
P PALMETTO FL 33506

TERMS OF PAYMENT

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID WITHIN 10 DAYS OF BILLING DATE. ALL INVOICES DUE NET ON 15TH DAY OF MONTH FOLLOWING BILLING AS A CONDITION OF THE SALES AGREEMENT. A MONTHLY SERVICE CHARGE OF THE SALES AMOUNT OF 1 1/2% OR THE MAXIMUM PERMITTED BY LAW WILL BE ADDED TO ALL ACCOUNTS NOT PAID WITHIN 30 DAYS AFTER NET DUE DATE.

APPROVED IN OPEN SESSION

OCT 16 1984

YOUR ORDER NO.
5136 64135

TERMS AND CONDITIONS OF SALES - see reverse side

DATE SHIPPED AND ROUTING
09/26 UPS

33420 OF COUNTY COMMISSIONERS
ISSUED BY F.O.B.

DEST

QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT
5	608 GREENLEE PISTON 1/2 COND	2	1.32EA	6.60
3	609 GREENLEE PISTON 3/4 COND	2	1.61EA	4.83
10	610 GREENLEE PISTON 1 COND	2	2.11EA	21.10
500	10 THHN STR BLUE WIRE	2	54.84M	27.42
			SUBTOTAL	59.95
TAX N/A CERT: 06025			TOTAL	59.95

*D/K
JRS
10/04/84*

APPROVED

*James P. ...
W. R. ...*

DATE:

10/4/84

ACCT. NO.

314-580102-519, 890, 05801

CASH DISCOUNT APPLICABLE

1.20

INVOICE

OFFICE RESEARCH CORPORATION

SF 50B (3-83)

Graybar
ELECTRIC COMPANY, INC.

P.O. BOX 2005
LARGO, FL 33540
FED ID #1307
FL 33540

LOC./ACCOUNT NO. 05-441907
INVOICE DATE 9/21/84
SALES NO. 3913 1

REMIT TO
P.O. BOX 2005
LARGO

OUR ORDER NO. 94380
INVOICE NO. 266024
314P05138

S
O
L
D
T
O

MANATEE CIVIC CTR
HAMILTON ELECTRIC
P.O. BOX 9291
GRADENTON FL 33506

HAMILTON ELECTRIC
2 MANATEE CIVIC CTR
US 41 & HWY 301
PALMETTO FL

APPROVED IN OPEN SESSION

TERMS OF PAYMENT

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID WITHIN 10 DAYS OF BILLING DATE. ALL INVOICES DUE NET ON 15TH MONTH FOLLOWING BILLING AS A CONDITION OF THE SALES AGREEMENT. A MONTHLY SERVICE CHARGE OF THE LESS OF 1% OR THE MAXIMUM PERMITTED BY LAW WILL BE ADDED TO ALL ACCOUNTS NOT PAID WITHIN 30 DAYS AFTER NET DUE DATE.

TERMS AND CONDITIONS OF SALES - see reverse side

YOUR ORDER NO.
5138-64139

OCT 16 1984

BOARD OF COUNTY COMMISSIONERS

DATE SHIPPED AND ROUTING
09/20 FLR TEX

F.O.B. DEST

OFFICE RESEARCH CORPORATION

QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT
1000	1 EMT CONDUIT	2	31.020	310.2
100	0-1 SS EMT COUP STEEL	2	50.570	50.57
100	C106-1 STE CITY EMT STRAP	2	47.750	47.75
300	C106-3/4 STE CITY EMT STRAP	2	43.860	131.58
			SUBTOTAL	540.10
			TOTAL	540.10

TAX N/A CERT: 60205

APPROVED

[Signature]

DATE:

10/14/84

ACCT. NO.

314.580 NO. 519.840.65801

OK
JRS
10/2/84

CASH DISCOUNT APPLICABLE

10.80

ORIGINAL

INVOICE

Graybar
ELECTRIC COMPANY, INC.

REMIT TO
P O BOX 2005
LARGO

P.O. BOX 2005
LARGO, FL 33540
FED ID #1907
FL 33540

94380
OUR ORDER NO.
314P05136

LOC./ACCOUNT NO. 05-441907
INVOICE DATE 9/21/84
SALES NO. 3913

INVOICE NO. 078759 LH

S
O
L
D
T
O

HAMILTON CIVIC CTR
HAMILTON PLACE 1A2
P O BOX 9281
ORADENTON FL 33006

S
H
I
P
T
O
HAMILTON ELEC
MANATEE CIVIC CTR
PALMETTO FL

OCT 16 1984

YOUR ORDER NO.
3136-64135

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

TERMS OF PAYMENT

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE VOICES ARE SUBJECT TO CASH DISCOUNT IF PAID WITHIN DAYS OF BILLING DATE. ALL INVOICES DUE NET ON 15TH MONTH FOLLOWING BILLING AS A CONDITION OF THE SALE AGREEMENT. A MONTHLY SERVICE CHARGE OF THE LESS OF 1% OR THE MAXIMUM PERMITTED BY LAW WILL ADDED TO ALL ACCOUNTS NOT PAID WITHIN 30 DAYS AFTER NET DUE DATE.

TERMS AND CONDITIONS OF SALES - see reverse side

OFFICE RESEARCH CORPORATION
SF 50B (3/84)

DATE SHIPPED AND ROUTING		F.O.B.			
39/20 MOTOR FRT		DEST			
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT	
3	608 GREENLEE PISTON 1/2 COND	2	1.32EA	6.6	
7	609 GREENLEE PISTON 3/4 COND	2	1.61EA	11.3	
40	33PLUS3/4X66 3MM ELECTRICAL TAPE	2	1.59EA	63.6	
300	KN3/4-1/2 RED WASH	2	3.53C	10.6	
100	H195-3/8 STE CITY STEEL ROD COUPLIN	2	61.50C	61.5	
1000	10 THHN STR BLU WIRE	2	54.84M	54.8	
1000	10 THHN STR RED WIRE	2	54.84M	54.8	
500	10 THHN STR BLUE WIRE	2	54.84M	27.4	
			SUBTOTAL	290.2	
TAX N/A CERT: 0602			TOTAL	290.2	

APPROVED *[Signature]*
DATE: 10/14/84
ACCT. NO. 314-582/100-519-896.0-5801

OK
10/2/84

Graybar
ELECTRIC COMPANY, INC.

P.O. BOX 2005
LARGO, FL 33540
FED ID #1307
FL 33540

LOC./ACCOUNT NO. 05-441907
INVOICE DATE 9/21/84
SALES NO. 3913 1

REMIT TO
P O BOX 2005
LARGO

94980
OUR ORDER NO. 314P02751

INVOICE NO. 265778

S
O
L
D

T
O

MANATEE COUNTRY CIVIC
CENTER
P O BOX 7281
BRADENTON FL 33506

S
H
I
P

T
O

MANATEE CIVIC CENTER
% HAMILTON ELECTRIC
420 HIGHWAY US 41/301
PALMETTO FL

TERMS OF PAYMENT

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE VOICES ARE SUBJECT TO CASH DISCOUNT IF PAID WITHIN DAYS OF BILLING DATE. ALL INVOICES DUE NET ON 15TH MONTH FOLLOWING BILLING AS A CONDITION OF THE SALE AGREEMENT. A MONTHLY SERVICE CHARGE OF THE LESS OF 1% OR THE MAXIMUM PERMITTED BY LAW WILL ADDED TO ALL ACCOUNTS NOT PAID WITHIN 30 DAYS AFT NET DUE DATE.

TERMS AND CONDITIONS OF SALES - see reverse side

YOUR ORDER NO.
64139-2741

OCT 16 1984

OFFICE RESEARCH CORPORATION

DATE SHIPPED AND ROUTING 09/20 FLA TEX	F.O.B.	DEST
---	--------	------

QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT
4800	500MCM THW CU WIRE	2	1635.00M	7848.00
1500	350MCM THW CU WIRE	2	1172.00M	1758.00
6000	300MCM THW CU WIRE	2	1087.00M	6522.00
9000	4/0 THW CU WIRE	2	720.00M	5760.00
2000	3/0 THW CU WIRE	2	582.00M	1164.00
800	2/0 THW CU WIRE	2	479.00M	383.20

APPROVED *[Signature]*
DATE: 10/4/84

FORWARD

ACCT. NO. 314.580100.519. 102 (2582)

ORIGINAL

PSF 50B (3/84)

Graybar
ELECTRIC COMPANY, INC.

REMIT TO
P O BOX 2005
LARGO

2005
LARGO, FL 33540
FED I D #1307
94380
OUR ORDER NO.
FL 33540 314PG2751

LOC./ACCOUNT NO. INVOICE DATE SALES NO. T
05-441907 9/21/84 3913 1
INVOICE NO. 265778 PAGE 2

S MANATEE COUNTRY CIVIC
O CENTER
D P O BOX 9281
T BRADENTON FL 33506

S MANATEE CIVIC CENTER
H Z HAMILTON ELECTRIC
I 420 HIGHWAY US 41/301
P PALMETTO FL
T
O APPROVED IN OPEN SESSION

YOUR ORDER NO.
64139-2741

OCT 16 1984

TERMS OF PAYMENT

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE VOICES ARE SUBJECT TO CASH DISCOUNT IF PAID WITHIN DAYS OF BILLING DATE. ALL INVOICES DUE NET ON 15TH MONTH FOLLOWING BILLING AS A CONDITION OF THE SA AGREEMENT. A MONTHLY SERVICE CHARGE OF THE LESS OF 1% OR THE MAXIMUM PERMITTED BY LAW WILL ADDED TO ALL ACCOUNTS NOT PAID WITHIN 30 DAYS AF NET DUE DATE.

TERMS AND CONDITIONS C SALES - see reverse side

BOARD OF COUNTY COMMISSIONERS

DATE SHIPPED AND ROUTING
09/20 FLA TEX

F.O.B.

DEST

QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS	UNIT PRICE	AMOUNT
3900	1/0 THW CU WIRE	2	394.75M	1539.5
2375	1 THW CU WIRE	2	335.00M	795.0
1000	2 THW CU WIRE	2	254.60M	254.6
3500	3 THW CU WIRE	2	209.00M	731.5
500	4 THW CU WIRE	2	169.95M	84.9
14000	5 THW BLK CU WIRE	2	106.65M	1493.1

APPROVED

DATE:

ACCT. NO.

J. P. B.
10/4/84
314.58000-519.890.15201

OK
J.P.B.
10/2/84

OFFICE RESEARCH CORPORATION
SF 50B (3/84)

FORWARD

ORIGINAL

Graybar
ELECTRIC COMPANY, INC.

P.O. BOX 2005
LARGO, FL 33540
FED ID #1307
FL 33540

REMIT TO
P O BOX 2005
LARGO

94380
OUR ORDER NO. 314PB2751

LOC./ACCOUNT NO. 05-441907
INVOICE DATE 9/21/84
SALES NO. 3913 1
INVOICE NO. 265778
PAGE 3

S MANATEE COUNTRY CIVIC
O CENTER
D P O BOX 9291
T BRADENTON FL 33506

S MANATEE CIVIC CENTER
H % HAMILTON ELECTRIC
I 420 HIGHWAY US 41/301
P PALMETTO FL
T
O APPROVED BY OPEN SESSION

TERMS OF PAYMENT

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID WITHIN 10 DAYS OF BILLING DATE. ALL INVOICES DUE NET ON 15TH MONTH FOLLOWING BILLING AS A CONDITION OF THE SALE AGREEMENT. A MONTHLY SERVICE CHARGE OF THE LESS OF 1% OR THE MAXIMUM PERMITTED BY LAW WILL BE ADDED TO ALL ACCOUNTS NOT PAID WITHIN 30 DAYS AFTER NET DUE DATE.

TERMS AND CONDITIONS OF SALES - see reverse side

YOUR ORDER NO.
64139-2741

OCT 16 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

DATE SHIPPED AND ROUTING		DEST		
09/20 FLA TEX				
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DS.	UNIT PRICE	AMOUNT
2500	8 THHN STR BLK WIRE	2	77.25M	193.1
1650	400MCM THW CU WIRE	2	1615.00M	2664.7
			SUBTOTAL	31192.4
			TOTAL	31192.4

TAX N/A CERT: 06025

APPROVED

[Signature]
[Signature]

DATE:

10/4/84

ACCT. NO.

314 58010-579 890 65801

CASH DISCOUNT APPLICABLE

623.85

ORIGINAL

INVOICE

OFFICE RESEARCH CORPORATION

SF 50B (3/84)

**MANATEE COUNTY
BOARD OF COUNTY COMMISSIONERS
AUDIT SLIP**

MANATEE COUNTY CIVIC CENTER AUTHORITY

Department Name

Account Number

Amount

314.580100.519.890.05801	\$ 1,686.00
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

General Electric Supply
Invoice # 495-053613

1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY

APPROVAL

DATE: October 4, 1984

APPROVED: *[Signature]*
Department Head or
Authorized Representative

[Signature]

FINANCE USE ONLY

Vendor No. _____ Req No. _____ PO No. _____ Voucher No. _____

Due Date In _____ Date Due _____ Receiver _____

Original Inv No. _____ Memo _____

Amount \$ _____ +/- _____ Disc Dollars \$ _____ Disc % _____ Check No. _____

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
_____	_____ +/- _____	_____	_____ +/- _____
_____	\$ _____ . _____	_____	\$ _____ . _____
_____	\$ _____ . _____	_____	\$ _____ . _____
_____	\$ _____ . _____	_____	\$ _____ . _____
_____	\$ _____ . _____	_____	\$ _____ . _____
_____	\$ _____ . _____	_____	\$ _____ . _____



**General
Electric
Supply
COMPANY**

A DIVISION OF GENERAL ELECTRIC COMPANY

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO:

GENERAL ELECTRIC SUPPLY COMPANY

P.O. BOX 75513
CHARLOTTE, NC 28275
D-U-N-S 00-208-6809

GE CODE R32000

VENDOR CODE

PAYMENT TERMS

% CASH DISCOUNT AS INDICATED BELOW BY ITEM

10th PROX.

NET 11th PROX.

YOUR ORDER NO. AND DATE M5314-533	GESCO JOB NO. 495	GESCO INVOICE NUMBER 495 053613	INVOICE DATE -SD 9/29/84
---	-----------------------------	---	------------------------------------

BILL TO

**Manatee County Civic Center Auth.
PO Box 9281
Bradenton, Fl. 33506**

SHIP TO

**Hamilton Electric
c/o Manatee Civic Center
420 Highway US 41/301
Palmetto, Fl. 33561**

SHIPPING REFERENCE NO.	DATE SHIPPED 9/20/84	SHIPPED FROM Compers	SHIPPED VIA Truck	TRANSPORTATION TERMS FOB Shipping Point	PPD & ALLOW X	PPD & CHARGE	COLLECT
------------------------	--------------------------------	--------------------------------	-----------------------------	---	-------------------------	--------------	---------

QUANTITY	CATALOG NO. & DESCRIPTION	% CD	UNIT PRICE	U/M	% TD	AMOUNT
E) 35	Lithonia ES1R					
E1) 16	Lithonia ES1R					
E1) 16	Lithonia ES12					
E2) 1	Lithonia ES1R					
E3) 4	Lithonia ES2R					
K) 2	Lithonia S14ORS-277-ESBx					
IF PAID IN ACCORDANCE WITH CASH DISCOUNT TERMS YOU MAY DEDUCT \$						INVOICE TOTAL 1,770.30

*OK
J.P.S.
10/2/84*

FIA O.P.A.P.

APPROVED

[Signature]

DATE:

10/4/84

ACCT. NO.

314.580100.519.890.05801

**MANATEE COUNTY
BOARD OF COUNTY COMMISSIONERS
AUDIT SLIP**

MANATEE COUNTY CIVIC CENTER

Department Name

<u>Account Number</u>	<u>Amount</u>
314.580100.519.890.05801	\$ 12,750.00
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Industrial Acoustics Company
#24-2083

MANATEE COUNTY

APPROVAL

DATE: October 4, 1984

APPROVED: *[Signature]*
Department Head or
Authorized Representative

[Signature]

FINANCE USE ONLY

Vendor No. _____ Req No. _____ PO No. _____ Voucher No. _____

Date In _____ Date Due _____ Receiver _____

an Inv No. _____ Memo _____

Amount \$ _____ +/- Disc Dollars \$ _____ Disc % _____ Check No. _____

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
_____	_____ +/-	_____	_____ +/-
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____



INDUSTRIAL ACOUSTICS COMPANY, INC.
Specialists in Noise Control

RECEIVED

DATE 8-28-84

SOLD TO 5178512

160 CC

PLEA
SEN
PAYMI
TO

Make Payment To:
 Industrial Acoustics Company, Inc.
 Post Office Box 2385
 Morgan Street Station
 New York, New York 10257-2385

YORK 10462

SEP 4 1984

INVOICE

Federal Construction Company
 Job No. 5314

SHIPPED TO

Manatee County Civic Authority
 Federal Const Co.
 420 U.S. 301/41
 Palmetto, FL 33561

S.I. Goldman Co
 Manatee County Civic
 420 US Hwy 41-301
 Palmetto, FL

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

OUR ORDER NO. 24-2083	YOUR ORDER NO. M 5314 536	F.O.B. Our Plant F/A	SHIPPED VIA Matco/Keystone	TERMS Net 30
--------------------------	------------------------------	-------------------------	-------------------------------	-----------------

ITEM	QUANTITY	DESCRIPTION	PRICE	AMOUNT
------	----------	-------------	-------	--------

6	Conics			\$12,750.00
---	--------	--	--	-------------



APPROVED

James [Signature]
 10/4/84
 314-58100-578 892 05801

TE #03-00006 02 51

OK FOR PAYMENT
 C.E.S. 10-1-84

OK B
 10/4/84

ad

MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

FROM: **INDUSTRIAL ACOUSTICS COMPANY, INC.**
1160 COMMERCE AVE., BRONX, N.Y. 10462

NO. 19094

BY **Matco c/o keystone Terminals**

8/28/84

CARRIER'S NO.

M-5314-356

CONSIGNEE
TO
AND
DESTINATION

S.I. Goldman Co.
Manatee County Civic
420 U.S. Hwy. 41-301
Palmetto, Fl. 33561

C.O.D. SHIPMENT
C.O.D. AMT. _____
COLLECTION FEE _____
TOTAL CHARGES _____

PURCHASE ORDER NO.

24-2083

SHIPPER'S NO.

117109

*ROUTING: **Keystone/Con Rail to Pot. Yds. Rebill RFP/SBD to Tampa, Fl.**

MAIL OR STREET ADDRESS OF CUSTOMER FOR PURPOSES OF NOTIFICATION ONLY

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor) _____

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

DELIVERING CARRIER **Keystone to arrange for delivery**

CAR INITIALS/NO. **CRZ-253 934**

SEAL NO. **IAC -01196**

*TO BE PREPAID
 COLLECT

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	CLASS OR RATE	CHK. COL.	NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	CLASS OR RATE	CHK. COL.
	Houses or Buildings, N.O.I. Steel K.D.F. NMFC item #38470 sub 2					Houses or Buildings, N.O.I. Steel S.U. NMFC item #38470 sub 1			
	Kennels, other than exhibition S.U. in crates NMFC item #38540 sub 1					Ventilators, window or door, Steel NMFC item #97470 sub 2			
	Panels, wall constructed with metal NMFC item #35040					Hardware, N.O.I. Iron or Steel NMFC item #95190			
	Doors, cold storage room, insulated, w/o/w door frames NMFC item #34480 S/1					Lighting Fixtures, Fluorescent N.O.I. NMFC item #109830			
	Sound traps, air duct, sheet steel, NMFC item #103460					Air Conditioners NMFC item #114120 sub 2			
6pcs	Industrial Noise Silencers NMFC item #120920	7,280				Apply F.A.K. rates			
	Booths, Audiological examination NMFC item 27890					Steel, sheets perforated NMFC item # 106160			
	Windows, Steel Framed NMFC item #146900					Building or Houses, Fabricated N.O.I. USL Tariff 300 item #1620			
	Beams, N.O.I. NMFC item # 104420					Insulating material N.O.I. PCF NMFC item # 103300			
	Steel Channels, NMFC item # 104850								

ALL FLATBED SHIPMENTS ARE TO BE TARPED

Carrier Call (48) hrs. Before Delivery

*Prepaid: Send Invoice to:

APPROVED BY OPEN SECTION

(305) 830-5000

OCT 16 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

LOADING ALLOWANCE - PART OF TOTAL WEIGHT OF _____ (LBS.) ON _____ DATE LOADED IN TRAILER NUMBER _____

Willie Russell

AGGREGATE SHIPMENT 2 OR MORE 5000 LBS

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

TOTAL WGT. TOTAL PKGS.

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

INDUSTRIAL ACOUSTICS CO., INC.
1160 Commerce Ave., Bronx, N.Y. 10462

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

SHIPPER, PER _____
Permanent post-office address of shipper.

**MANATEE COUNTY
BOARD OF COUNTY COMMISSIONERS
AUDIT SLIP**

Manatee County Civic Center Authority
Department Name

<u>Account Number</u>	<u>Amount</u>
314.580100.519.890.05801	\$ 385.50
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Aquatite Concrete
#23284; 23385; 23436; 23441

APPROVED IN OPEN SESSION
OCT 16 1984

BOARD OF COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

APPROVAL

DATE: October 4, 1984

APPROVED: *[Signature]*
Department Head or
Authorized Representative
[Signature]
Authority Treasurer

FINANCE USE ONLY

for No. _____ Req No. _____ PO No. _____ Voucher No. _____
In _____ Date Due _____ Receiver _____
Inv No. _____ Memo _____
amt \$ _____ +/- _____ Disc Dollars \$ _____ Disc \$ _____ Check No. _____

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
_____	\$ _____ +/- _____	_____	\$ _____ +/- _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____



Aquatite Concrete
 4415 15th St. E PO Box 661
 Bradenton FL 33506
 813 758-7717

INVOICE

Invoice No. **23284**

MOORE McCORMACK RESOURCES

FLORIDA MINING & MATERIALS CONCRETE CO

Customer No.	Truck No. 83	Load Tested Plant Yes No	Discount if paid by 10th of following month. Otherwise net 30 days.
Date 9-24-84	Job No.	Location Zone Code 4	Construction Type 3
Sold To	Customer P.O. No.	Total yards today including this load 3.50	N05
Mail Address	Job Address		
City & State	CIVIC CTR.		

Quantity	Description	MIX NO.		Price	Amount	
		Prod. Code				
3.50	4000 CHATT	102		49.50	173	25
<p>REMOVED IN OPEN SESSION OCT 16 1984 BOARD OF COUNTY COMMISSIONERS</p>						
Received in Good Order By:				Sub-Total	173	25
				Sales Tax		
Invoice No. 23284				Total	173	25

Deliveries inside curb line and lot are at customer's risk only. We accept no responsibility for damages resulting from such deliveries.

Our concrete strength guarantee per ASTM C 94 will not be effective unless field sampling has been done per ASTM C 172 and C 31 and unless laboratory testing fully complies with ASTM C 39 and ASTM E 329.

5"

DRIVER **TRUCK** LV. PLT. **154**

GALS. WATER ADDED PER CUSTOMER'S INSTRUCTIONS

ARR. JOB

WAITING TIME

LV. JOB

ARR. PLT. **117**

TN- 83 TIME- 7:46 DATE: 9-24-84 BN:3284

3.50 CY FN: 30

AGG5- 4810 AGG1- 5430

CEH1-1653 F-ASH- 568 AGG1-10240 CENT-2221

HC1: 5.5% WAT- 76 AD1- 00Z AD2- 860Z

AGG0: 40 CEH0:- 3 TIME- 7:49

APPROVED *[Signature]*
 DATE: **10/14/84**
 ACCT. NO. **319.5801cc. 519.890.05801**

C-26648M



Aquatite Concrete
 4415 15th St. E PO Box 661
 Bradenton FL 33506
 813 758-7717

INVOICE

Invoice No. **23385**

MOORE McCORMACK RESOURCES

FLORIDA MINING & MATERIALS CONCRETE C.

Customer No.	Truck No. 83	Load Tested Plant Yes No 12	Discount if paid by 10th of following month. Otherwise net 30 days.	
Date 9-27-84	Job No.	Location Zone Code 4	Construction Type 3	Customer P.O. No. NBT
Sold To			Total yards today including this load 1.	

Job Address	CIVIC CTR.
Mail Address	
City & State	

Quantity	Description	MIX NO.		Price	Amount	
		Prod. Code				
1.	3000 CHATT	101		46.50	46	50
Received in Good Order By: <i>[Signature]</i>				Sub-Total	46	50
				Sales Tax		
				Total	46	50

Deliveries inside curb line and on lot are at customer's risk only. We accept no responsibility for damages resulting from such deliveries.

Our concrete strength guarantee per ASTM C 94 will not be effective unless field sampling has been done per ASTM C 172 and C 31 and unless laboratory testing fully complies with ASTM C 39 and ASTM E 329.

DRIVER	LV. PLT.
TREE	142
GALS. WATER ADDED PER CUSTOMER'S INSTRUCTIONS	ARR. JOB
	8.0
	WAITING TIME
	LV. JOB
	9.0
	ARR. PLT.
	135

Invoice No. **23385** **INVOICE**

TN- 83 TIME- 7:28 DATE: 9-27-84 BN:3385
 1.00 CY FN: 28
 AGG5- 1320 AGG1- 1510
 CEM1- 421 F-ASH- 206 AGGT- 2830 CEMT- 627
 MC1: 5.5% WAT- 23 AD1- 00Z AD2- 240Z
 AGG0: 20 CEM0:- 1 TIME- 7:33

APPROVED *[Signature]*
 DATE: 10/4/84
 ACCT. NO. 314.580100.579.890-15801

C-26848

6

RCS

CRETE CORP.

5

TBN

urb line and on
r's risk only. We
sibility for dam-
from such

ngth guarantee
ll not be effect-
sampling has
STM C 172 and
poratory testing
h ASTM C 39

54

LV. PLT.
103

ARR. JOB
9:18
WAITING
TIME

LV. JOB
1011

ARR. PLT.
122

ny

40 05801

INVOICE

Invoice No. **23441**



Aquatite Concrete
 4415 15th St. E PO Box 661
 Bradenton Fl 33506
 813 758-7717

MOORE RESOURCES
McCORMACK

FLORIDA MINING & MATERIALS CONCRETE CORP

Customer No.	Truck No. 88	Load Tested Plant Yes No 12	Discount if paid by 10th of following month. Otherwise net 30 days.	NET
Date 9-28-84	Job No.	Location Zone Code 4	Construction Type 3	Customer P.O. No.
Sold To			Total yards today including this load 3.50	
Mail Address			CIVIC CTR.	
City & State			JEAN	

Quantity	Description	MIX NO.	Price	Amount	
		Prod. Code			
1.	4000 CHATT	102	49.50	49	50
Received in Good Order By: <i>[Signature]</i>			Sub-Total	49	50
			Sales Tax		
Invoice No. 23441			Total	49	50

Deliveries inside curb line and on lot are at customer's risk only. We accept no responsibility for damages resulting from such deliveries.

Our concrete strength guarantee per ASTM C 94 will not be effective unless field sampling has been done per ASTM C 172 and C 31 and unless laboratory testing fully complies with ASTM C 39 and ASTM E 329.

5⁹

DRIVER ED	LV. PLT.
GALS. WATER ADDED PER CUSTOMER'S INSTRUCTIONS	ARR. JOB 10/12
	WAITING TIME
	LV. JOB 123
	ARR. PLT.

APPROVED *[Signature]*
 DATE: **10/4/84**
 ACCT. NO. **314 586100 519 810 05801**

TN- 88 TIME- 9:53 DATE: 9-28-84 BN:3439
 1.00 CY FN: 30
 AGG5- 1770 AGG1- 1580
 CEM1- 489 F-ASH- 180 AGG6T- 3350 CENT- 669
 MC1: 5.5% WAT- 21 AD1- 00Z AD2- 280Z
 AGG0: 50 CEM0:- 3 TIME- 9:55

FEDERAL CONSTRUCTION COMPANY

800 SECOND AVENUE SOUTH, P.O. BOX 1257

ST. PETERSBURG, FLORIDA 33731



TO Manatee County Civic Center
 P. O. Box 9281
 Bradenton, FL 33506
 Attention Ms Kathy Wolfe

JOB # 5314
 JOB DESCRIPTION _____

 October 2, 1984

REQUISITION NO. 17

<u>Payroll Week Ending</u>	<u>Field</u>	<u>Administrative</u>	
Sept. 01, 1984	\$ 560.31	\$ 774.75	
Sept. 08, 1984	150.00	2,188.06	
Sept. 15, 1984	350.00	1,242.42	
Sept. 22, 1984	307.25	1,109.01	
	<u>\$1,367.56</u>	<u>\$5,314.24</u>	\$ 6,681.80
Payroll Taxes, Fringes & Insurance (34% of 6,681.80)			2,271.81
A-Seminole Septic Tank			45.00
W. F. Andrews			68.00
James D. Babcock			322.40
John Baranski			68.50
Bay Equipment Rental Company			1,405.67
Federal Construction Co. - Long Distance Calls			8.71
- Office Supplies			17.65
- Photocopies			25.20
- Postage			11.38
- Word Processing			36.90
Federal Express			30.00
Florida Power Corporation			694.04
General Telephone Company			843.77
Jiffy Blueprint			98.11
Little John Portable Toilets			201.60
Roseann Sacino			418.18
Shoreland Water Company			57.76
St. Pete Map & Blueprint			7.35
St. Pete Times			48.47
Williams Mobile Offices			<u>210.00</u>
Contractor's Fee - \$15,000.00			\$ 13,572.30
			<u>15,000.00</u>
Amount This Requisition	APPROVED	<i>J. M. Chopping</i>	\$ 28,572.30
Previously Completed		<i>W. K. [Signature]</i>	<u>552,073.22</u>
Total To Date	DATE:	<u>10/4/84</u>	\$580,645.52
Less Previous Payments	ACCT. NO.	<u>314.580/100.519.890.05801</u>	<u>552,073.22</u>
Amount Due Herewith			<u>\$ 28,572.30</u>

REQUISITION

OCT 16 1984

COUNTY COMMISSIONERS
 MANATEE COUNTY, FLORIDA

MANATEE COUNTY PUBLIC LIBRARY SYSTEM

COUNTY

REQUEST FOR REIMBURSEMENT - LOST BOOK(S) RETURNED

SEP 26 1984

DATE 9-24-84 LIBRARY BRANCH SOUTH COUNTY

ADMINISTRATOR

STAFF INITIALS Jm Dickerson

SHORT TITLE/AUTHOR RAMONA THE PEST
by BEVERLY CLERRY

ACCESSION/
COPY # 766429

COUNTY RECEIPT # SW 08042-B PRICE PAID 5.00 DATE PAID 9-20-84

PATRON NAME Paulina Solomon

COMPETE MAILING ADDRESS 1638 Davis Dr.
Sarasota FL 33580

RECEIVED

SEP 26 1984

COUNTY FINANCE

To: County Administrator Bob Fernandez (Approve) (Deny)

Board of County Commissioners (Approve) (Deny)

Date 9/26/84

THE ABOVE LIBRARY PATRON IS REQUESTING A REFUND FOR THE RETURN OF A BOOK(S) PREVIOUSLY REPORTED AS LOST AND PAID FOR. 1984

COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

To: Finance Department

Please issue a check in the amount of \$ 5.00 for the return of a lost book, payable to the above patron and mail to the address as shown.

These funds should be paid from account # 104.000000.351.100.00000.

Philippa Place
Director, Manatee County Public Library System

SEP 26 1984

COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

11/79

MEMORANDUM

TO: Patti, Finance
FROM: Supervisor, Animal Control
SUBJECT: Release of Deposit

An Animal Cage, identified by account # D01-000000-220-227
Receipt # 1502850
was returned, in good condition, to the Animal Control Compound
on Oct. 9, 84.
Date

Please release the deposit of \$ 20.00 held for
One cages to:
Number

Name Lona Wilson
6907 Marlin Lane
Bradenton, Fla. Box 5788
Address 33507

RECEIVED
OCT 09 1984
COUNTY FILM

TO: FINANCE
FROM: ED STORMS, INTERIM DIRECTOR
DATE: Oct 5, 1984
SUBJECT: REQUEST FOR REFUND

AC for ES

The following individual has requested a refund from this department. I would appreciate processing of the request by your office.

PETITIONER: Curtis Scott Jones
5707-29th Ave N Dr. East

DESCRIPTION: Reinspection Fee

AMOUNT: \$ 10.50

REASON FOR REQUEST Assistant Director of Planning & Develop
judged that the fee was not owed due to
slow response to request for insulation Insp.

DATE OF PERMIT ISSUE 9/26/84

MANATEE RECEIPT NUMBER 10769 Bld. Permit; 12020 Reinspection Number

RECOMMENDATION: APPROVE (X) DENY ()

COMMENTS:

REFUND ACCOUNT NUMBER: _____

Thank you for your assistance.

RECEIVED

OCT 08 1984

COUNTY FINANCE

OCT 16 1984

OFFICE OF COUNTY COMMISSIONERS

ALL COUNTY COMMISSIONERS

OCT 16 1984

OFFICE OF COUNTY COMMISSIONERS

RECEIVED
PLANNING & DEVELOPMENT
NOV 1984

No 35931

Manatee County Planning & Development

212 - 6TH AVENUE, EAST
BRADENTON, FLORIDA 33508

35931
127

Received of: C. Jones

Date: 10/5/84 Amount: \$10.50

For:

- Building Permit 2000
- Plumbing Permit
- HARV Permit
- Electric Permit
- Special Permit
- Other: _____

Cash Check

Received by: [Signature] CNC

RECEIVED

OCT 08 1984

COUNTY FINANCE

APPLICANT'S OFFICE

OCT 16 1984

COUNTY COMMISSIONERS
MANATEE COUNTY, FLORIDA

Curtis Scott Jones

~~PM~~ INSPECTION REQUEST

Date 9-26-84

Time 4:00

Permit No. 10769

Contractor Jones

Called By _____

Job Ready Fri PM

Concrete Coming _____

Inspected Date 10-4-84

Time _____

Approved _____ Not Appr.

Fee Req'd. Not Req'd. _____

Inspector PH

RECEIVED

OCT 08 1984

COUNTY ENGINEER

PLANNING & ZONING DEPARTMENT

OCT 16 1984

COUNTY COMMISSIONERS
DADE COUNTY, FLORIDA

Curtis Scott Jones

MANATEE COUNTY PLANNING & DEVELOPMENT DEPARTMENT

INSPECTION REQUEST

Owner C. Jones
Address 5707-29th
Lot _____ Block AUG. DR.
Subdivision E.
Trailer Park _____ Complaint _____
Partial _____ Footing _____ Floor _____
Lintel _____ Framing _____ Final _____

By Kra ~~PM~~
Date 9-26-84
Time 4:00
Permit No. 10769
Contractor Jones
Called By _____
Job Ready Fri PM
Concrete Coming _____

Insulation
dry wall
before inspection

Inspected Date 10-4-84
Time _____
Approved _____ Not Appr.
Fee Req'd. Not Req'd. _____
Inspector SH

RECEIVED

OCT 08 1984

COUNTY ENGINEER

MANATEE COUNTY PLANNING & DEVELOPMENT DEPARTMENT

OCT 16 1984

MANATEE COUNTY CONSTRUCTION PERMIT APPLICATION
 212 6th Avenue East • Bradenton, Florida 33508

F PERMIT N^o 12020

OWNER: James Jones ADDRESS: 5707-29 Ave. On E. DATE: 10/5/84
 CONTRACTOR: _____ ADDRESS: _____ TELEPHONE NO.: _____
 LEGAL DESCRIPTION: _____ DP NO.: _____
 TYPE OF CONSTRUCTION: Reinspection
 DATE ISSUED: 10/5/84 TOTAL FEE: \$ 1050 SIGNATURE (Owner-Contractor-Agent): [Signature]

<p>PERMITTING & LICENSING DIVISION</p> <p>Zone _____ Required Lot Size _____ Required Living Area _____ Setbacks: Front _____ Rear _____ Rt Side _____ Lft Side _____ Minimum 1st Floor Elevation _____ Date _____ Approved By <u>[Signature]</u></p> <p>INSPECTION SERVICES DIVISION</p> <p>Plan Approved By _____ Structural Cost _____ Date Filed _____ Date App. _____ Approved By _____ \$ _____ Fee _____ Initial Permit Fee: _____</p> <p>DEPARTMENT OF TRANSPORTATION</p> <p>Curb Cuts _____ Date Filed _____ Date App. _____ Approved By _____</p>	<p>ENGINEERING DEPARTMENT</p> <p>Driveway Permit No. _____ Date Filed _____ Date App. _____ Approved By _____ Parking Plan: RECEIVED Swimming Pool _____ Flood Drainage _____ Storm Drainage: COUNTY FILE Date Filed _____ Date App. _____ Approved By _____</p> <p>CURRENT PLANS DIVISION</p> <p>Parking Plan _____ Landscaping _____ Tree Removal _____ Date Filed _____ Date App. _____ Approved By _____</p>	<p>HEALTH DEPARTMENT</p> <p>Date Filed _____ Permit No. _____ Date App. _____ Septic Tank/Central Sewer _____ Swimming Pool _____ Approved By _____ \$ _____ Fee _____</p> <p>ENVIRONMENTAL CONTROL Commercial or Multiple Family</p> <p>Date Filed _____ Permit No. _____ Septic Tank/Central Sewer _____ Swimming Pool _____ Water Distribution Plan _____ Date Approved _____ \$ _____ Fee _____ Approved By _____</p> <p>POLLUTION CONTROL</p> <p>Sewage Collection System & Drainage Plan _____ Date Approved _____ \$ _____ Fee _____ Approved By _____</p>
--	--	---

OCT 16 1984
 BOARD OF COUNTY COMMISSIONERS

INFORMATION REQUIRED FROM APPLICANT

1. Legal Description
2. Affidavit (someone other than owner)
3. Survey (if required)
4. Topographic Survey if in Flood Prone Areas, signed by Engineer or Registered Surveyor
5. Two Sets of Plans (Residential: Complete Detail, Flood Zone, Drainage Plan; Commercial: Complete Detail, Storm/Flood Drainage & Fla. Architect) (Addition: Side Elevation, Floor Plan, Wall Section)
6. Plat Plans Showing Size of Building to be added to and present use & size of addition
7. Driveway permit form and affidavit if required
8. Sewer hook-up affidavit
9. Parking plan and landscaping requirements
10. Hotel & Restaurant Commission approval
11. Architect Seal required over \$5,000
12. Five Plat Plans showing building location, septic tank, driveway and well

This permit shall become void if work has not started within six months from the above date, or if work has been suspended longer than 6 months.

FAILURE TO COMPLY WITH THE MECHANICS' LIEN LAW CAN RESULT IN THE PROPERTY OWNER PAYING TWICE FOR BUILDING IMPROVEMENTS

RECEIVED

OCT 8 1984

Board of County Commissioners
FLORIDA COUNTY

ROUTING SLIP

Date 10/8/84

Mr. Chance ✓

MINUTES of the Board of County Commissioners'
meetings for review and comment:

September 13 & 18, 1984

District No. 1

10/23/84

Date to be submitted
for approval

Minutes for Approval

RECEIVED BY COMMISSION

OCT 16 1984

BOARD OF COUNTY COMMISSIONERS
FLORIDA COUNTY, FLORIDA

RECEIVED
OCT 8 1984
Board of County Commissioners
SANTA CRUZ COUNTY

ROUTING SLIP

Date 10/8/84

Mr. Chetlain

MINUTES of the Board of County Commissioners'
meetings for review and comment:

September 13 & 18, 1984

District No. 2

10/23/84
Date to be submitted
for approval

KGC


RECEIVED

OCT 8 1984

Board of County Commissioners
1984 COUNTY

ROUTING SLIP

Date 10/8/84

Mr. Fletcher 

MINUTES of the Board of County Commissioners'
meetings for review and comment:

September 13 & 18, 1984

District No. 3

10/23/84
Date to be submitted
for approval

RECEIVED

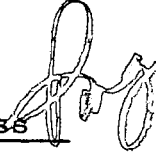
SEP 8 1984

Board of County Commissioners,
LAKE COUNTY

ROUTING SLIP

Date 10/8/84

Mrs. Glass



MINUTES of the Board of County Commissioners'
meetings for review and comment:

September 13 & 18, 1984

District No. 4

10/23/84
Date to be submitted
for approval

ROUTING SLIP

RECEIVED

OCT 8 1984

Board of County Commissioners

Date 10/8/84

Mr. Vickers

MINUTES of the Board of County Commissioners'
meetings for review and comment:

September 13 & 18, 1984

District No. 5

10/23/84
Date to be submitted
for approval

PARTIAL RELEASE OF SPECIAL IMPROVEMENT ASSESSMENT LIEN

KNOW ALL MEN BY THESE PRESENTS: That Manatee County, a political subdivision of the State of Florida, the owner and holder of that certain Special Improvement Assessment Lien, dated the 8th day of December, 1977, and recorded in Official Record Book 886 Page 726, of the Public Records of Manatee County, Florida in consideration of 759.00 hereby, on this 28th day of September, 1984, releases from the operation and effect of said Special Improvement Assessment Lien, the real property located in Manatee County, Florida, more particularly described as follows, to-wit:

PROPERTY ASSESSED TO: J. Dewey Zinn & Cletus Zinn

LEGAL:

Dobrich Subdivision

Lot 14

Proj #713
Acct # 10

Without impairing the operation and effect of that Special Improvement Assessment Lien on the remaining parcels of property described therein.

MANATEE COUNTY

BY: Edwardo Chaves
Chairman 10/16/84
Board of County Commissioners

ATTEST

BY: R. B. Shore

R. B. Shore
Clerk of Circuit Court

MANATEE COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS

REQUEST FOR AUTHORITY TO TRAVEL OUT OF COUNTY

DESTINATION: FORT WORTH, TEXAS (NIMLO CONFERENCE)

PURPOSE: Day travel within 60 miles
 To attend a convention, conference or seminar (Circle one)
 Other Official Business

Brief explanation as to how travel will benefit the county:

METHOD OF TRAVEL Travelers Car Riding with another traveler
 County Car Rental Car Commercial Airline
 Private Plane Other

I expect to be out of the county from Hr 6 pm Date 10/29 until Hr 10.30 Date 10/30/84

ANTICIPATED EXPENSES: (Seminar 10/29 & 30-balance is vacation days)

Registration fees for a convention or seminar	\$ 170.00
Travel Expense.	\$ 359.00
Lodging	\$ 100.00
Meal Allowance	\$ 79.00
Rental Car	\$
Total	\$ 708.00

Advance travel payment is requested
Advance travel payment is not requested

THE REQUEST FOR ADVANCE PAY MUST BE RECEIVED AT FINANCE AT LEAST 10 WORKING DAYS PRIOR TO DEPARTURE

Date 10/12/84

Travelers Signature [Signature]
Title COUNTY ATTORNEY

Pursuant to section 112.061 (3) (a) Florida Statutes, I hereby certify or affirm that this request for travel is for official county business and will be of benefit to the county.

Date _____

Supervisors Signature _____
Title _____

THE ABOVE DAY TIME TRAVEL IS HEREBY AUTHORIZED AND VERIFY THAT FUNDS ARE AVAILABLE.

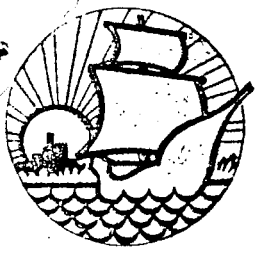
Appropriation No. _____ Department Head
Date _____ Signature [Signature]

THE ABOVE TRAVEL IS HEREBY AUTHORIZED for the Board of County Commissioners

Date APPROVED IN OPEN SESSION

OCT 16 1984

By the County Administrator/Chairman/or Vice Chairman



MANATEE COUNTY GOVERNMENT

October 18, 1984

COUNTY ATTORNEY OPINION 84-6

TO: Board of County Commissioners

FR: Keith F. Roberts, County Attorney *KFR*

RE: May Officers or Employees Publicly Support or Oppose the Estech Property Purchase Bond Issue

- Issue 1: May a member of the Board of County Commissioners speak out in support of or in opposition to the Estech Property Purchase Bond Issue placed on the November 1984 General Election Ballot?
- Issue 2: May employees working under the Board of County Commissioners speak out in support of or in opposition to the Estech Property Purchase Bond Issue placed on the November 1984 General Election Ballot?
- Issue 3: May the Board of County Commissioners expend public funds to prepare and distribute information to the public about the impact of the proposed property purchase?

BRIEF ANSWERS:

Issue 1: Yes, so long as no corrupt use of official position is involved.

Issue 2: Yes, subject to the same limitation.

Issue 3: Yes, if the information is used to inform the electorate, and not to persuade it.

DISCUSSION:

Issue 1. Statements by Commissioners: There is no state law that prohibits County Commissioners from speaking out in support of or in opposition to a matter placed on the ballot. Section 104.31(1)(a), Florida Statutes, does provide that no officer

or employee of any county shall "use his official authority or influence for the purpose of interfering with an election...or coercing or influencing another person's vote or affecting the result thereof." However, the statute goes on to state, in paragraph (a), that "it is not to be construed so as to limit the political activity in a general, special primary, bond, referendum, or other election of any kind or nature, of elected officials or candidates for public office in the state or of any county or municipality thereof."

The Attorney General has opined (in AGO 84-17), that members of the House of Representatives could speak out in support of, or in opposition to, the adoption of Amendment 1 on the November, 1984 general election ballot. Additionally, the Attorney General has concluded that Section 104.31(1)(a) should be construed to prohibit only the corrupt use of official authority (CAO 78-133), and that the use of an official title in advertisements or other politically related advertisements was not prohibited by Section 104.31(1)(a), as such conduct did not, standing alone, show a corrupt use of official authority or influence in that case.

Issue 2. Statements by County Employees: The same analysis is applicable to employees working under the Board of County Commissioners. Additionally, Section 104.31(3), Florida Statutes, explicitly provides that:

"Nothing contained in this section or in any county or municipal charter shall be deemed to prohibit any public employee from expressing his opinions on any candidate or issue or from participating in any political campaign during his off-duty hours...."

Therefore, employees working outside the scope of their employment who are neither coerced nor corruptly influenced, nor use coercion or corrupt influence, are not restrained in expressing their views on the proposed property purchase.

Issue 3. Use of County Resources: The expenditure of public funds for the preparation and distribution of information and, similarly, the use of employees during working hours, is a different matter.

Section 11.026, Florida Statutes, sets forth a general state policy of prohibiting the use of state funds for lobbying purposes. The Attorney General has repeatedly concluded that "... under Florida law, public funds may not be expended by a county

or district or other statutory entity for lobbying purposes or to 'propagandize' actions taken by the public body unless expressly and specifically authorized by law." (See AGO 72-320 and 77-8). In this respect, counties differ markedly from municipalities.

Municipalities are authorized under Article VIII, Section 2(b), Florida Constitution, to "exercise any power for municipal purposes except as otherwise provided by law". Under Section 166.021(1), Florida Statutes, municipalities are again authorized to exercise any power for municipal purposes except where expressly prohibited by law. Based upon this authority, the Attorney General has stated that municipalities may expend public funds to support a bond issue for the acquisition of parks and recreation areas within a city (AGO 074-113) and that a municipality may expend municipal funds to purchase newspaper advertisements in support of, or in opposition to, the repeal of a county utilities tax (AGO 74-133).

In Attorney General Opinions 065-106 and 72-320, the Attorney General stated that the expenditure of public funds by a school board to inform the public of a school program would be justified so long as the action was not simply to obtain support or propagandize the program. Specific authority for such an expenditure is provided under Section 230.23, Florida Statutes, which authorizes school boards to "adopt procedures whereby the public can be adequately informed of the educational programs, needs and objectives of public education in the district.

Thus, any use of county funds, staff, or other resources in connection with the Estech purchase bond referendum issue must not be for "propagandizing" or "lobbying," but only for providing information to the public. Moreover, it appears preferable that that kind of expenditure be authorized, if at all, by ordinance.

KFR:PM:jec

cc: R. F. Fernandez, County Administrator