

RESOLUTION NO. \_\_\_\_\_

1  
2  
3 A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE  
4 VILLAGE OF PALMETTO BAY, FLORIDA, SUPPORTING HOUSE BILL  
5 325, AND 327; RELATING TO CREATING THE SAFE SCHOOLS TRUST  
6 FUND UNDER SECTION 1010.88, FLORIDA STATUTES, WHICH  
7 FUNDS SHALL BE ALLOCATED TO THE VARIOUS SCHOOL  
8 DISTRICTS TO PROVIDE ADDITIONAL PROJECTS AND PROGRAMS  
9 TO IMPROVE THE SAFETY OF STUDENTS WHILE THEY ARE  
10 WITHIN SCHOOL SAFETY ZONES; THE FUND WOULD EXPIRE  
11 JULY 1, 2017; AND, PROVIDE THAT STATE SALES AND USE TAXES  
12 COLLECTED ON FIREARMS AND AMMUNITION BE ALLOCATED  
13 TO THE FUND; PROVIDING FOR DISTRIBUTION BY THE VILLAGE  
14 CLERK; PROVIDING FOR SEVERABILITY; PROVIDING FOR  
15 CONFLICTING RESOLUTIONS; PROVIDING AN EFFECTIVE DATE.  
16 [Sponsored by Mayor Shelley Stanczyk].  
17

18 WHEREAS, the Mayor and Village Council desire to establish their legislative agenda items  
19 and to express their concerns as to State legislative items; and,  
20

21 WHEREAS, the Mayor and Village Council support House Representative Linda Stewart in  
22 her efforts to enact House Bills 325 and 327, as they relate to utilizing state sales and use taxes  
23 collected on firearms and ammunition to create the Safe Schools Trust Fund under Section 1010.88,  
24 Florida Statutes; and,  
25

26 WHEREAS, the funding would be placed in the Trust Fund and allocated to the various  
27 school districts to provide additional projects and programs to improve the safety of students while  
28 they are within school safety zones; the fund would expire July 1, 2017; and,  
29

30 WHEREAS, the proposed legislation would expand the ban on carrying guns at schools,  
31 widening the prohibition from school buildings to an area within 500 feet of a school, but would  
32 allow people to check their guns, exempting them from prosecution if they turn their gun in to  
33 someone when they arrive at a school; and,  
34

35 WHEREAS, the Village Council supports the State Legislature in protecting our children,  
36 particularly after the rash of gun related violence against our children; and,  
37

38 WHEREAS, after the Sandy Hook Elementary disaster of 2012, the most vulnerable  
39 portion of our population should be protected, and the Trust Fund created will help fund programs  
40 to ensure the safety of our children; and,  
41

42 WHEREAS, the Mayor and Council desire to express their fervent support for House Bills  
43 325 and 327.  
44

1 NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE  
2 COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:  
3

4 **Section 1.** The foregoing "Whereas" clauses are hereby ratified as true and correct and  
5 are incorporated herein by this reference.  
6

7 **Section 2.** The Village hereby files its support of the legislative agenda item as identified  
8 in House Bills 325 and 327, as it relates to creating the Safe Schools Trust Fund.  
9

10 **Section 3.** The Village Clerk is authorized on behalf of the Village to provide executed  
11 copies of this resolution to the Village's lobbyist, and to the Florida Legislature, the Mayor of  
12 Miami-Dade County, each member of the Miami-Dade Board of County Commissioners, as well as  
13 each municipal clerk in Miami-Dade County for the purpose of distributing copies to members of  
14 their respective governing councils.  
15

16 **Section 4.** This resolution shall be effective immediately upon its adoption.  
17

18 PASSED and ADOPTED this \_\_\_\_\_ day of March, 2013.

19  
20 Attest: \_\_\_\_\_  
21 Meighan Alexander Shelley Stanczyk  
22 Village Clerk Mayor  
23

24 APPROVED AS TO FORM:  
25

26 \_\_\_\_\_  
27 Eve A. Boutsis  
28 Village Attorney  
29

30 FINAL VOTE AT ADOPTION:  
31

32 Council Member Patrick Fiore \_\_\_\_\_  
33

34 Council Member Tim Schaffer \_\_\_\_\_  
35

36 Council Member Joan Lindsay \_\_\_\_\_  
37

38 Vice-Mayor John DuBois \_\_\_\_\_  
39

40 Mayor Shelley Stanczyk \_\_\_\_\_  
41  
42

## RESOLUTION NO. \_\_\_\_\_

1  
2  
3 A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE  
4 VILLAGE OF PALMETTO BAY, FLORIDA, SUPPORTING THE MIAMI-  
5 DADE COUNTY PUBLIC SCHOOLS 2013 STATE LEGISLATIVE PROGRAM  
6 AND PRIORITY POSITIONS, INCLUDING BUT NOT LIMITED TO  
7 ACCOUNTABILITY OF CHARTER SCHOOLS; SUPPORTING CAPITAL  
8 FUNDING FOR CHARTER SCHOOLS THAT CREATES NEITHER A  
9 REDUCTION OF FUNDING TO TRADITIONAL PUBLIC SCHOOLS,  
10 EITHER IN OPERATING OR CAPITAL FUNDING, NOR A  
11 REQUIREMENT FOR ADDITIONAL TAXING MANDATE ON THE  
12 LOCAL SCHOOL DISTRICT; REQUIRING PUBLIC INPUT AND PROTECTS  
13 THE TAXPAYERS' INVESTMENT ENSURING THAT CAPITAL FUNDING  
14 BE SPENT ONLY ON ASSETS THAT CAN BE RETURNED TO THE  
15 PUBLIC SCHOOL DISTRICT; PROVIDING FOR SEVERABILITY;  
16 PROVIDING FOR CONFLICTING RESOLUTIONS; PROVIDING AN  
17 EFFECTIVE DATE. [Sponsored by Mayor Shelley Stanczyk].  
18

19 WHEREAS, the Mayor and Village Council desire to establish their legislative agenda items  
20 and to express their concerns as to State legislative items; and,  
21

22 WHEREAS, the Mayor and Village Council support the Miami-Dade County Public  
23 School's (MDCPS) priorities relating to its legislative agenda; to wit: to focus on accountability, and  
24 level the playing field for traditional public schools as it relates to charter schools, and provide  
25 adequate pay for beginning and continuing educators.  
26

27 WHEREAS, the MDCPS Goal for its 2013 State Legislative Program is for the Florida  
28 Legislature to establish a five-year strategic plan to restore, stabilize, and increase funding through  
29 the Florida Education Finance Program (FEFP) to achieve at least the national average in per pupil  
30 expenditures to provide the highest quality education and to enable all students to be empowered to  
31 lead productive and fulfilling lives as lifelong learners and responsible citizens; and,  
32

33 WHEREAS, the MDCPS is seeking to restore the State's investment in K-12 education by  
34 increasing the Base Student Allocation (BSA) by \$100 per student multiplied by the annual  
35 inflationary rate until per pupil funding is at the pre-recession levels by designating a percentage of  
36 economic growth dollars to education as the State's economy recovers and grows;  
37

38 WHEREAS, the MDCPS is seeking to maintain the current required employers'  
39 contribution rate to the Florida Retirement System by absorbing any planned increase in local  
40 employer's contribution for the 2013-2014 fiscal year; and,  
41

42 WHEREAS, MDCPS is seeking to exempt Exceptional Student Education (ESE) centers  
43 from the school grading system, develop appropriate alternative assessment models that  
44 appropriately measure student achievement, and establish statewide criteria for student placement in  
45 ESE centers; and,  
46

1           WHEREAS, the MDCPS is seeking to ensure charter and private schools adhere to the same  
2 teacher certification, student placement, and progression policies to ensure compliance with federal  
3 and state accountability requirements; and,  
4

5           WHEREAS, the MDCPS seeks for the Legislature to fully fund the Public Education  
6 Capital Outlay Program that involves construction and maintenance programs of public school  
7 districts; and,  
8

9           WHEREAS, the MDCPS opposes any diversion of Local Discretionary Capital Outlay levy  
10 revenue from traditional public schools to charter schools; and,  
11

12           WHEREAS, the MDCPS opposes any change to current requirements regarding charter  
13 conversion of traditional public schools that dilute the role of parents, teachers, and community  
14 stakeholders; and  
15

16           WHEREAS, the MDCPS supports capital funding for charter schools that create neither a  
17 reduction of funding to traditional public schools, either in operating or capital funding, nor a  
18 requirement for additional taxing mandate on the local school district, require public input in the  
19 process, and protect the taxpayers' investment in order to ensure that capital funding be spent only  
20 on assets that can be returned to the public school district; and,  
21

22           WHEREAS, the MDCPS desires to establish a level playing field for traditional public  
23 schools by extending the current statutory flexibility, such as the exemption from State Required  
24 Education Facilities (SFREF), categorical funding, accountability, class size reduction compliance  
25 and penalties afforded charter schools; and,  
26

27           WHEREAS, the MDCPS desires to include local school boards as allowable entities to  
28 operate charter schools, including virtual charter schools; and  
29

30           WHEREAS, the MDCPS desires to improve safeguards of tax payer investments and  
31 transparency between traditional public schools and charter schools and implement the following  
32 safeguards: (1) require charter school application and lottery be administered by the local school  
33 board to ensure a fair, equitable, and transparent process for all students; (2) allow local school  
34 districts to negotiate an appropriate usage fee based on market comparables; (3) require funding to  
35 follow the student when transferring between charter and traditional public schools during the  
36 school year; and (4) establish financial disclosure standards and requirements for charter school  
37 officers and related parties involved in financial decision making, similar to traditional public  
38 schools; and  
39

40           WHEREAS, the MDCPS desires adequate funding for school safety to implement and  
41 expand interventions that focus on reducing disruptive and aggressive behaviors and strengthen  
42 emotional and behavioral competencies of students, as well as support legislation that implements  
43 harsher penalties for individuals deliberately placing pornographic or obscene materials in school  
44 zones; and  
45

1 WHEREAS, the MDCPS desire that the Legislature fully fund class size reduction  
2 requirements while providing increases to the Base Student Allocation (BSA) and other components  
3 of the FEFP; and,  
4

5 WHEREAS, the MDCPS supports increased accountability measures for all publicly funded  
6 school choice option, and opposes voucher programs that lack equitable and sufficient  
7 accountability measures; and,  
8

9 WHEREAS, the MDCPS supports legislation prohibiting reading, writing or sending text  
10 messages on an electronic communications device while operating a motor vehicle in a school zone,  
11 and also supports legislation that proposes a "slowing down zone" within an area prior to entering a  
12 school zone; and,  
13

14 WHEREAS, the Village Council supports the State Legislature in protecting and educating  
15 our children; and,  
16

17 WHEREAS, the Mayor and Council desire to express their fervent support of the MDCPS  
18 Legislative Agenda for 2013.  
19

20 NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE  
21 COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:  
22

23 Section 1. The foregoing "Whereas" clauses are hereby ratified as true and correct and  
24 are incorporated herein by this reference.  
25

26 Section 2. The Village hereby files its support of the legislative agenda item as identified  
27 in the Miami-Dade County Public School 2013 State Legislative Program for the Florida Legislature  
28 to establish a five-year strategic plan to restore, stabilize, and increase funding through the Florida  
29 Education Finance Program (FEFP) to achieve at least the national average in per pupil  
30 expenditures to provide the highest quality education and to enable all students to be empowered to  
31 lead productive and fulfilling lives as lifelong learners and responsible citizens.  
32

33 Section 3. The Village Clerk shall provide executed copies of this resolution to the  
34 Village's lobbyist, and to the Florida Legislature, the Mayor of Miami-Dade County, each member of  
35 the Miami-Dade Board of County Commissioners, each member of the Miami-Dade County School  
36 Board, as well as each municipal clerk in Miami-Dade County for the purpose of distributing copies  
37 to members of their respective governing councils.  
38

39 Section 4. This resolution shall be effective immediately upon its adoption.  
40

41 PASSED and ADOPTED this \_\_\_\_\_ day of March, 2013.  
42

43 Attest: \_\_\_\_\_  
44 Meighan Alexander  
45 Village Clerk

\_\_\_\_\_  
Shelley Stanczyk  
Mayor

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APPROVED AS TO FORM:

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Eve A. Boutsis  
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore \_\_\_\_\_  
Council Member Tim Schaffer \_\_\_\_\_  
Council Member Joan Lindsay \_\_\_\_\_  
Vice-Mayor John DuBois \_\_\_\_\_  
Mayor Shelley Stanczyk \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

1  
2  
3 A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE  
4 VILLAGE OF PALMETTO BAY, FLORIDA, SUPPORTING SENATE  
5 BILLS 80 AND 82; AND COMPARABLE HOUSE BILLS 25 AND 449;  
6 RELATING TO EXPANDING EARLY VOTING LOCATIONS AND  
7 TIME PERIODS; PROVIDING FOR DISTRIBUTION BY THE VILLAGE  
8 CLERK; PROVIDING FOR SEVERABILITY; PROVIDING FOR  
9 CONFLICTING RESOLUTIONS; PROVIDING AN EFFECTIVE DATE.  
10 [Sponsored by Mayor Shelley Stanczyk].

11  
12 WHEREAS, the Mayor and Village Council desire to establish their legislative agenda items  
13 and to express their concerns as to State legislative items; and,  
14

15 WHEREAS, the Mayor and Village Council support the efforts of Senator Margolis in filing  
16 Senate Bill 82, Senator Joyner as to Senate Bill 80, and House Bill 449 of Representative Dentel, as  
17 well as comparable House Bill 25 of Representative Rouson and co-sponsors Campbell; Danish;  
18 Dudley; Lee; Powell; Pritchett; Rogers; Stewart; and Watson as they relate to expanding the list of  
19 available sites at which early voting may be conducted; eliminating the requirement of the one year  
20 prior designation; revising the hours of early voting to 12 hours per weekday and 12 hours in the  
21 aggregate each weekend at each site during the applicable periods; and, authorizing an elector to  
22 change his or her residence at a polling place and vote a regular ballot at that polling place; and,  
23

24 WHEREAS, the Village Council support the desire to get out the vote, and recall all the  
25 delays and problems of the general election of 2012, where there were long lines at the polling  
26 places, including on election day; and  
27

28 WHEREAS, the right to vote should not be disenfranchised from the community, and  
29 expanding the locations for early voting, and increasing the number of early voting hours, will assist  
30 the entire community; and  
31

32 WHEREAS, the Mayor and Council desire to express their fervent support for Senate Bills  
33 80 and 82; as well as the joint House Bills 25 and 449.  
34

35 NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE  
36 COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:  
37

38 Section 1. The foregoing "Whereas" clauses are hereby ratified as true and correct and  
39 are incorporated herein by this reference.  
40

41 Section 2. The Village hereby files its support of the legislative agenda item as identified  
42 in Senate Bills 80 and 82; and House Bills 25 and 449, as it relates to expanding the locations used  
43 for early voting sites, and expansion of the number of hours to utilize early voting sites.  
44

1           **Section 3.**     The Village Clerk is authorized on behalf of the Village to provide executed  
2 copies of this resolution to the Village's lobbyist, and to the Florida Legislature, the Mayor of  
3 Miami-Dade County, each member of the Miami-Dade Board of County Commissioners, as well as  
4 each municipal clerk in Miami-Dade County for the purpose of distributing copies to members of  
5 their respective governing councils.  
6

7           **Section 4.**     This resolution shall be effective immediately upon its adoption.  
8

9           PASSED and ADOPTED this \_\_\_\_\_ day of March, 2013.

10  
11   Attest: \_\_\_\_\_  
12           Meighan Alexander  
13           Village Clerk

\_\_\_\_\_  
Shelley Stanczyk  
Mayor

14  
15   APPROVED AS TO FORM:  
16

17   \_\_\_\_\_  
18   Eve A. Boutsis  
19   Village Attorney  
20

21  
22  
23   FINAL VOTE AT ADOPTION:  
24

25   Council Member Patrick Fiore     \_\_\_\_\_

26  
27   Council Member Tim Schaffer     \_\_\_\_\_

28  
29   Council Member Joan Lindsay     \_\_\_\_\_

30  
31   Vice-Mayor John DuBois         \_\_\_\_\_

32  
33   Mayor Shelley Stanczyk         \_\_\_\_\_

## RESOLUTION NO. \_\_\_\_\_

1  
2  
3 A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE  
4 VILLAGE OF PALMETTO BAY, FLORIDA, SUPPORTING THE  
5 REPEAL OF THE EARLY COST RECOVERY PROCESS CREATED FOR  
6 FLORIDA POWER AND LIGHT AS DELINEATED IN FLORIDA  
7 STATUTE 366.93; URGING THE FLORIDA LEGISLATURE TO REPEAL  
8 THE STATUTE RELATING TO ELECTRIC UTILITY CHARGES FOR  
9 SITING, DESIGN, LICENSING, AND CONSTRUCTION OF FUTURE  
10 PLANTS; PROVIDING FOR DISTRIBUTION BY THE VILLAGE  
11 CLERK; PROVIDING FOR SEVERABILITY; PROVIDING FOR  
12 CONFLICTING RESOLUTIONS; PROVIDING AN EFFECTIVE DATE.  
13 [Sponsored by Mayor Shelley Stanczyk].  
14

15 WHEREAS, Florida Statute 366.93, known as "Early Cost Recovery," was adopted by the  
16 Florida Legislature in 2006, and provides that utilities may charge customers in advance of operation  
17 for the costs of siting, design, licensing, and the constructing nuclear power plants; and  
18

19 WHEREAS, the Early Cost Recovery statute provides that the utility may impose and  
20 collect the charge but never actually complete the project, thus charging the rate payer for  
21 improvements and infrastructure they will never actually provide to customers; and,  
22

23 WHEREAS, FPL has currently charged, collected from its customers, and spent over \$268  
24 million in Early Cost Recovery funds; and spent an additional \$152 million in 2013 for new nuclear  
25 and other related projects, totaling \$662.6 million since 2009; and  
26

27 WHEREAS, the additional funds requested by FPL may represent a dramatic increase in  
28 the customer's monthly bill at a time when consumers are struggling to pay current bills; and  
29

30 WHEREAS, FPL executives have stated that nuclear reactors are too expensive to build, yet  
31 FPL continues to collect money from the rate payers under "Early Cost Recovery" to finance other  
32 infrastructure projects listed under the nuclear Combined Operating License Application; and,  
33

34 WHEREAS, publicly traded utilities receiving money from rate payers under "Early Cost  
35 Recovery" can and do use those monies to lobby and litigate against the public to pursue projects  
36 the rate payers oppose; and  
37

38 WHEREAS, improvements in domestic energy efficiency are the best energy investments  
39 available and can provide more jobs to Floridians than any other investment, but "Early Cost  
40 Recovery" monies are not permissible to be used for such investments; and,  
41

42 WHEREAS, Florida's law does not limit the amount utilities can collect as long as they are  
43 justified, requiring consumers to pay in advance for facilities that may never be built; this is  
44 "fundamentally unfair" because many won't see the benefits; and,  
45

1           **WHEREAS**, Palmetto Bay, Pinecrest, South Miami, Coral Gables, and the City of Miami,  
2 as well as the Miami-Dade County League of Cities and many other municipalities in the County  
3 have passed resolutions urging the PSC to deny the requests for additional funding for nuclear  
4 reactors and want the Legislature to repeal the law; and  
5

6           **WHEREAS**, the PSC has continued to allow the companies to charge customers for  
7 prospective nuclear projects and, in FPL's case, used these Early Cost Recovery funds for  
8 improvements and maintenance to its existing Turkey Point plant in Miami-Dade County and its St.  
9 Lucie plant on Hutchinson Island while paying its stockholders increasing yearly returns; and,  
10

11           **WHEREAS**, the Mayor and Village Council support the repeal of Fla. Statute 366.93,  
12 Florida Statutes relating to Early Cost Recovery.  
13

14           **NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE**  
15 **COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:**  
16

17           **Section 1.**     The foregoing "Whereas" clauses are hereby ratified as true and correct and  
18 are incorporated herein by this reference.  
19

20           **Section 2.**     The Village hereby files its support of the repeal of Florida Statutes 366.93,  
21 Florida Statutes.  
22

23           **Section 3.**     The Village Clerk is authorized to provide executed copies of this resolution  
24 to the Village's lobbyist, and to the Florida Legislature, the Mayor of Miami-Dade County, each  
25 member of the Miami-Dade Board of County Commissioners, as well as each municipal clerk in  
26 Miami-Dade County for the purpose of distributing copies to members of their respective governing  
27 councils.  
28

29           **Section 4.**     This resolution shall be effective immediately upon its adoption.  
30

31  
32           **PASSED and ADOPTED** this \_\_\_\_\_ day of March, 2013.

33  
34    Attest: \_\_\_\_\_  
35            Meighan Alexander  
36            Village Clerk  
37

\_\_\_\_\_  
Shelley Stanczyk  
Mayor

38    **APPROVED AS TO FORM:**  
39  
40    \_\_\_\_\_  
41    Eve A. Boutsis  
42    Village Attorney  
43  
44

1  
2 FINAL VOTE AT ADOPTION:  
3  
4 Council Member Patrick Fiore \_\_\_\_\_  
5  
6 Council Member Tim Schaffer \_\_\_\_\_  
7  
8 Council Member Joan Lindsay \_\_\_\_\_  
9  
10 Vice-Mayor John DuBois \_\_\_\_\_  
11  
12 Mayor Shelley Stanczyk \_\_\_\_\_  
13

## RESOLUTION NO. \_\_\_\_\_

1  
2  
3 A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF  
4 THE VILLAGE OF PALMETTO BAY, FLORIDA, SUPPORTING  
5 SENATE BILL 498 AND HOUSE BILL 309 RELATING TO  
6 RENEWABLE ENERGY PRODUCERS; PROVIDING FOR  
7 DISTRIBUTION BY THE VILLAGE CLERK; PROVIDING FOR  
8 SEVERABILITY; PROVIDING FOR CONFLICTING  
9 RESOLUTIONS; PROVIDING AN EFFECTIVE DATE. [Sponsored by  
10 Mayor Shelley Stanczyk].  
11

12 WHEREAS, the Mayor and Village Council desire to establish their legislative  
13 agenda items and to express their concerns as to State legislative items; and,  
14

15 WHEREAS, the Mayor and Village Council support Senator Thompson with  
16 Senate Bill 498, and Representative Rehwinkel Vasilinda as to House Bill 309, in their efforts  
17 relating to renewable energy producers; and,  
18

19 WHEREAS, the Bills seek to amend section 366.02, Florida Statutes, to revise the  
20 definition of the term "public utility" to exclude certain producers of renewable energy; and,  
21

22 WHEREAS, the Bills also seek to amend section 366.91, Florida Statutes, to require  
23 public utilities to purchase electricity from renewable energy producers at a certain rate; and,  
24

25 WHEREAS, the proposed definitions and provisions would be amended as follows:  
26

27 "Public utility" means every person, corporation, partnership, association, or other  
28 legal entity and their lessees, trustees, or receivers supplying electricity or gas (natural,  
29 manufactured, or similar gaseous substance) to or for the public within this state; but  
30 the term "public utility" does not include either a cooperative now or hereafter  
31 organized and existing under the Rural Electric Cooperative Law of the state; a  
32 municipality or any agency thereof; an entity that produces and sells no more than 5  
33 megawatt hours per hour of renewable energy, as defined in s. 366.91(2), to users of  
34 that renewable energy located on property that is adjacent to, contiguous with, or  
35 located within 1/2 mile of where the renewable energy is produced;  
36

37 Each public utility must continuously offer a purchase contract to producers of  
38 renewable energy. The commission shall establish requirements relating to the  
39 purchase of capacity and energy by public utilities from renewable energy producers  
40 and may adopt rules to administer this section. The contract shall contain payment  
41 provisions for energy at the same rate that the public utility sells energy to ratepayers.  
42

43 WHEREAS, the Mayor and Council desire to support Senate Bill 498 and House  
44 Bill 309 relating to Renewable Energy Producers.  
45

1 NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE  
2 COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:  
3

4 **Section 1.** The foregoing "Whereas" clauses are hereby ratified as true and  
5 correct and are incorporated herein by this reference.  
6

7 **Section 2.** The Village hereby affirms its support of the legislative priority of  
8 Senator Thompson with Senate Bill 498, and Representative Rehwinkel Vasilinda as to  
9 House Bill 309, in their efforts relating to renewable energy producers and encouraging the  
10 use and generation of power through alternative means.  
11

12 **Section 3.** The Village Clerk is authorized to provide executed copies of this  
13 resolution to the Village's lobbyist, and to the Florida Legislature, the Mayor of Miami-Dade  
14 County, each member of the Miami-Dade Board of County Commissioners, as well as each  
15 municipal clerk in Miami-Dade County for the purpose of distributing copies to members of  
16 their respective governing councils.  
17

18 **Section 4.** This resolution shall be effective immediately upon its adoption.  
19

20 PASSED and ADOPTED this \_\_\_\_\_ day of March, 2013.  
21

22 Attest: \_\_\_\_\_  
23 Meighan Alexander Shelley Stanczyk  
24 Village Clerk Mayor  
25

26 APPROVED AS TO FORM:  
27

28 \_\_\_\_\_  
29 Eve A. Boutsis  
30 Village Attorney  
31

32 FINAL VOTE AT ADOPTION:  
33

34 Council Member Patrick Fiore \_\_\_\_\_  
35

36 Council Member Tim Schaffer \_\_\_\_\_  
37

38 Council Member Joan Lindsay \_\_\_\_\_  
39

40 Vice-Mayor John DuBois \_\_\_\_\_  
41

42 Mayor Shelley Stanczyk \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, SUPPORTING SENATE BILL 96 AND HOUSE BILL 207 RELATING TO CITIZENS PROPERTY INSURANCE CORPORATION RATES; SUPPORTING KEEPING THE CAP OF A 10 PERCENT INCREASE UNIFORM ON ALL POLICIES; PROVIDING FOR DISTRIBUTION BY THE VILLAGE CLERK; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTING RESOLUTIONS; PROVIDING AN EFFECTIVE DATE. [Sponsored by Mayor Shelley Stanczyk].

WHEREAS, the Mayor and Village Council desire to establish their legislative agenda items and to express their concerns as to State legislative items; and,

WHEREAS, the Mayor and Village Council support the efforts of Senator Flores relating to Senate Bill 96, and House Bill 107 filed by Representative Diaz relating to Citizens Property Insurance Corporation Rates; and,

WHEREAS, the two bills provide an amendment to section 627.351, Florida Statutes and provides that any restrictions on annual rate increases apply to both new and renewal policies,

WHEREAS, Citizens is the insurer of first and last resort in the State and the policy to restrict new policies, and increase the cost of policies, affects all residents; and,

WHEREAS, to protect and support the local real estate market and the individual homeowner, the Village desires to support the enactment of Senate Bill 96 and House Bill 107.

WHEREAS, the Mayor and Council desire to express their fervent support for the above bills.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

**Section 1.** The foregoing "Whereas" clauses are hereby ratified as true and correct and are incorporated herein by this reference.

**Section 2.** The Village hereby files its support of the legislative agenda item as identified in Senate Bills 96 and House Bill 107 as it relates to amending 627.351, Florida Statutes and the policies relating to Citizens Property Insurance.

**Section 3.** The Village Clerk is authorized on behalf of the Village to provide executed copies of this resolution to the Village's lobbyist, and to the Florida Legislature, the Mayor of Miami-Dade County, each member of the Miami-Dade Board of County Commissioners, as well as

1 each municipal clerk in Miami-Dade County for the purpose of distributing copies to members of  
2 their respective governing councils.

3  
4 **Section 4.** This resolution shall be effective immediately upon its adoption.

5  
6 PASSED and ADOPTED this \_\_\_\_\_ day of March, 2013.

7  
8 Attest: \_\_\_\_\_  
9 Meighan Alexander Shelley Stanczyk  
10 Village Clerk Mayor

11  
12 APPROVED AS TO FORM:

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14 \_\_\_\_\_  
15 Eve A. Boutsis  
16 Village Attorney

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19  
20 FINAL VOTE AT ADOPTION:

21  
22 Council Member Patrick Fiore \_\_\_\_\_  
23  
24 Council Member Tim Schaffer \_\_\_\_\_  
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26 Council Member Joan Lindsay \_\_\_\_\_  
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28 Vice-Mayor John DuBois \_\_\_\_\_  
29  
30 Mayor Shelley Stanczyk \_\_\_\_\_  
31

## RESOLUTION NO. \_\_\_\_\_

1  
2  
3 A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE  
4 VILLAGE OF PALMETTO BAY, FLORIDA, SUPPORTING THE  
5 FLORIDA LEAGUE OF CITIES; AND OPPOSES THE LEGISLATION  
6 THAT RESTRICTS OR ELIMINATES MUNICIPAL REVENUES  
7 GENERATED UNDER THE COMMUNICATION SERVICES TAX AS  
8 PROPOSED UNDER HOUSE BILL 303; PROVIDING FOR  
9 DISTRIBUTION BY THE VILLAGE CLERK; PROVIDING FOR  
10 SEVERABILITY; PROVIDING FOR CONFLICTING RESOLUTIONS;  
11 PROVIDING AN EFFECTIVE DATE. [Sponsored by Mayor Shelley  
12 Stanczyk].  
13

14 WHEREAS, the Mayor and Village Council desire to establish their legislative agenda items  
15 and to express their concerns as to State legislative items; and,  
16

17 WHEREAS, the Mayor and Village Council support the efforts of the Florida League of  
18 Cities as to the restrictions or limitations on municipal revenues generated under the communication  
19 services tax; and,  
20

21 WHEREAS, in 2001, the Florida Legislature created the Communication Services  
22 Simplification Act, which restructured taxes on telecommunications, cable, direct-to-home satellite  
23 and related services; and  
24

25 WHEREAS, the law replaced and consolidated seven different state and local taxes and fees  
26 into a single tax that is composed of two parts, the state Communication Services Tax and the local  
27 Communication Services Tax; and,  
28

29 WHEREAS, the local Communication Services Tax is one of the main sources of general  
30 revenue for municipalities, generating nearly \$800 million every year for cities and counties; and,  
31

32 WHEREAS, the Village is budgeted to receive \$1,275,604 from these taxes; and  
33

34 WHEREAS, House Bill 303, sponsored by Representative Grant provides a revision to the  
35 communications services tax rate (found at chapter 202, Florida Statutes) on sales of  
36 communications services and deletes provisions that impose communications services tax on retail  
37 sale of direct-to-home satellite services and require collection and remittance of gross receipts tax on  
38 same transaction; and,  
39

40 WHEREAS, the Bill also deletes exemption from communications services tax & gross  
41 receipts tax for separately stated sales price of communications services sold to residential  
42 households; and revises the allocation and disposition formula applicable to proceeds of  
43 communications services tax and certain proceeds of gross receipts tax; and,  
44

1           **WHEREAS**, the Bill requires local government to reduce its ad valorem tax mileage rate to  
2 offset certain increases in communications services tax revenues; and authorizes local government to  
3 elect not to offset such revenues by adoption of resolution in specified manner; and,  
4

5           **WHEREAS**, the Bill also repeals provisions relating to authorization to impose local  
6 communications services tax; deletes authority for municipalities, charter counties, and noncharter  
7 counties to collect permit fees from providers of communications services that use or occupy  
8 municipal or county roads or rights-of-way; and,  
9

10           **WHEREAS**, the Village of Palmetto Bay supports the Florida League of Cities, and urges  
11 the legislature not to enact House Bill 303; and  
12

13           **WHEREAS**, this legislative item stresses the importance of this revenue to the  
14 municipalities across Florida in this time of weakened municipal budgets and income; and,  
15

16           **WHEREAS**, the Mayor and Council desire to express their support for the Florida League  
17 of Cities legislative agenda relating to opposing any legislation that restricts or eliminates municipal  
18 revenues generated under the communication services tax.  
19

20           **NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE**  
21 **COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:**  
22

23           **Section 1.**     The foregoing "Whereas" clauses are hereby ratified as true and correct and  
24 are incorporated herein by this reference.  
25

26           **Section 2.**     The Village hereby files its support of the legislative priority of the Florida  
27 League of Cities as it relates to the Communications Services and its opposition to House Bill 303.  
28

29           **Section 3.**     The Village Clerk shall provide executed copies of this resolution to the  
30 Village's lobbyist, and to the Florida Legislature, the Mayor of Miami-Dade County, each member of  
31 the Miami-Dade Board of County Commissioners, as well as each municipal clerk in Miami-Dade  
32 County for the purpose of distributing copies to members of their respective governing councils.  
33

34           **Section 4.**     This resolution shall be effective immediately upon its adoption.  
35

36           **PASSED and ADOPTED** this \_\_\_\_\_ day of March, 2013.  
37

38    Attest:

39           \_\_\_\_\_  
40           Meighan Alexander  
41           Village Clerk

42           \_\_\_\_\_  
43           Shelley Stanczyk  
44           Mayor

1 APPROVED AS TO FORM:

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4 \_\_\_\_\_  
Eve A. Boutsis

5 Village Attorney

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8

9 FINAL VOTE AT ADOPTION:

10

11 Council Member Patrick Fiore \_\_\_\_\_

12

13 Council Member Tim Schaffer \_\_\_\_\_

14

15 Council Member Joan Lindsay \_\_\_\_\_

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17 Vice-Mayor John DuBois \_\_\_\_\_

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19 Mayor Shelley Stanczyk \_\_\_\_\_

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RESOLUTION NO. \_\_\_\_\_

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A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, SUPPORTING THE EFFORTS OF THE FLORIDA LEAGUE OF CITIES AND OPPOSING THE LEGISLATION THAT RESTRICTS OR ELIMINATES THE LOCAL BUSINESS TAX; PROVIDING FOR DISTRIBUTION BY THE VILLAGE CLERK; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTING RESOLUTIONS; PROVIDING AN EFFECTIVE DATE. [Sponsored by Mayor Shelley Stanczyk].

WHEREAS, the Mayor and Village Council desire to establish their legislative agenda items and to express their concerns as to State legislative items; and,

WHEREAS, the Mayor and Village Council support the efforts of the Florida League of Cities as to the restrictions or limitations on municipal revenues generated under the communication services tax; and,

WHEREAS, the Village may impose a local business tax for the privilege of engaging in or managing a business, profession, or occupation within its jurisdiction; and

WHEREAS, the amount of the tax, as well as the occupations and businesses upon which the tax is imposed, is determined by the local government; and,

WHEREAS, local business tax revenues collected by local governments are used to assist in funding services critical to businesses, such as zoning, permitting, code enforcement, and police and fire services; and,

WHEREAS, local governments may also use business tax revenues to help fund economic development programs, presenting a direct benefit to businesses through the marketing of the local area; and

WHEREAS, many municipalities use the business tax as general revenue funds and have pledged these revenues to secure debt; and,

WHEREAS, collections for municipal local business tax revenues are more than \$120 million annually statewide; and,

WHEREAS, the Village has budgeted \$50,000 in incoming local business taxes; and,

WHEREAS, this legislative item stresses the importance of this revenue to the municipalities across Florida in this time of weakened municipal budgets and income; and,

1 WHEREAS, the Mayor and Council desire to express their support for the Florida League  
2 of Cities legislative agenda relating to opposing any legislation that restricts or eliminates municipal  
3 revenues generated under the local business tax.  
4

5 NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE  
6 COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:  
7

8 Section 1. The foregoing "Whereas" clauses are hereby ratified as true and correct and  
9 are incorporated herein by this reference.  
10

11 Section 2. The Village hereby files its support of the legislative priority of the Florida  
12 League of Cities as it relates to the Local Business Tax Protection.  
13

14 Section 3. The Village Clerk is authorized on behalf of the Village to provide executed  
15 copies of this resolution to the Village's lobbyist, and to the Florida Legislature, the Mayor of  
16 Miami-Dade County, each member of the Miami-Dade Board of County Commissioners, as well as  
17 each municipal clerk in Miami-Dade County for the purpose of distributing copies to members of  
18 their respective governing councils.  
19

20 Section 4. This resolution shall be effective immediately upon its adoption.  
21

22 PASSED and ADOPTED this \_\_\_\_\_ day of March, 2013.  
23

24 Attest:

25 \_\_\_\_\_  
26 Meighan Alexander  
27 Village Clerk

28 \_\_\_\_\_  
29 Shelley Stanczyk  
30 Mayor

31 APPROVED AS TO FORM:  
32

33 \_\_\_\_\_  
34 Eve A. Boutsis  
35 Village Attorney  
36

37 FINAL VOTE AT ADOPTION:  
38

39 Council Member Patrick Fiore \_\_\_\_\_  
40

41 Council Member Tim Schaffer \_\_\_\_\_  
42

43 Council Member Joan Lindsay \_\_\_\_\_  
44

Vice-Mayor John DuBois \_\_\_\_\_

1 Mayor Shelley Stanczyk  
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## RESOLUTION NO. \_\_\_\_\_

1  
2  
3 A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE  
4 VILLAGE OF PALMETTO BAY, FLORIDA, SUPPORTING SENATE  
5 BILL 294 AND HOUSE BILL 619 RELATING TO CONTROLLED  
6 SUBSTANCES; ADDING CERTAIN NEW DRUGS TO THE SCHEDULE  
7 I LIST FOR ENFORCEMENT; PROVIDING FOR DISTRIBUTION BY  
8 THE VILLAGE CLERK; PROVIDING FOR SEVERABILITY;  
9 PROVIDING FOR CONFLICTING RESOLUTIONS; PROVIDING AN  
10 EFFECTIVE DATE. [Sponsored by Mayor Shelley Stanczyk].  
11

12 WHEREAS, the Mayor and Village Council desire to establish their legislative agenda items  
13 and to express their concerns as to State legislative items; and,  
14

15 WHEREAS, the Mayor and Village Council support Senator Bradley with Senate Bill 294,  
16 and Representative Ingraham as to House Bill 619, in their efforts to update the "Controlled  
17 Substances Regulations;" and,  
18

19 WHEREAS, the Bills seek to address the public safety risk of new synthetic substances  
20 being sold and abused in Florida; and,  
21

22 WHEREAS, the Attorney General filed an emergency rule on December 11, 2012, that  
23 schedules several new synthetic cannabinoids, cathinones, and phenethylamines as Schedule I  
24 Controlled substances; and,  
25

26 WHEREAS, this rule is temporary and scheduling will lapse when the rule expires on June  
27 30, 2013, unless enacted by the Legislature as a law; and,  
28

29 WHEREAS, the items identified are chemicals that act as cannabinoid receptor agonists,  
30 chemically, they are not similar, but they are "cannabinoid-like in their activity; or similar to  
31 amphetamines if "cathinone" like; and,  
32

33 WHEREAS, these drugs, per the Attorney General, can cause short term side effects of  
34 increased heart rate, agitation, diminished requirement for sleep, lack of appetite, anxiety fits and  
35 delusions, and nosebleeds; and,  
36

37 WHEREAS, more serious side effects include muscle spasms, blood circulation problems,  
38 including increased blood pressure, kidney failure, seizures, muscle damage, loss of bowel control,  
39 hallucinations, aggression, severe paranoia, panic attacks, sharp increase in body temperature, risk of  
40 renal failure and cardiac arrest; and,  
41

42 WHEREAS, the proposed legislative items amend section 893.03, Florida Statutes, adding  
43 to the list of Schedule I controlled substances certain specified materials, compounds, mixtures, or  
44 preparations that contain hallucinogenic substances, or any of their salts, isomers, and salts of

1 isomers, if the existence of such salts, isomers, and salts of isomers is possible within the specific  
2 chemical designation; and,  
3

4 **WHEREAS**, the Bills amend section 893.135, Florida Statutes, and provide criminal  
5 penalties for a person who knowingly sells, purchases, manufactures, delivers, or brings into this  
6 State, or who is knowingly in actual or constructive possession of a specified quantity of specified  
7 controlled substances; and,  
8

9 **WHEREAS**, the Bills reenacts section 893.13(1)-(6), Florida Statutes, and section  
10 921.0022(3)(b)-(e), Florida Statutes, relating to prohibited acts involving controlled substances and  
11 the Criminal Punishment Code, respectively, to incorporate the amendments made to s. 893.03,  
12 Florida Statutes, in references thereto; and,  
13

14 **WHEREAS**, the Mayor and Council in their desire to provide for the public welfare and  
15 the health of our youth support the ongoing war on drugs through Senate Bill 294 and House Bill  
16 619.  
17

18 **NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE**  
19 **COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:**  
20

21 **Section 1.** The foregoing "Whereas" clauses are hereby ratified as true and correct and  
22 are incorporated herein by this reference.  
23

24 **Section 2.** The Village hereby files its support of the legislative priority of Senator  
25 Bradley with Senate Bill 294, and Representative Ingraham as to House Bill 619, in their efforts to  
26 update the "Controlled Substances Regulations."  
27

28 **Section 3.** The Village Clerk is authorized to provide executed copies of this resolution  
29 to the Village's lobbyist, and to the Florida Legislature, the Mayor of Miami-Dade County, each  
30 member of the Miami-Dade Board of County Commissioners, as well as each municipal clerk in  
31 Miami-Dade County for the purpose of distributing copies to members of their respective governing  
32 councils.  
33

34 **Section 4.** This resolution shall be effective immediately upon its adoption.  
35

36 PASSED and ADOPTED this \_\_\_\_\_ day of March, 2013.  
37

38 Attest: \_\_\_\_\_  
39 Meighan Alexander  
40 Village Clerk  
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\_\_\_\_\_  
Shelley Stanczyk  
Mayor

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APPROVED AS TO FORM:

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Eve A. Boutsis  
Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore \_\_\_\_\_  
Council Member Tim Schaffer \_\_\_\_\_  
Council Member Joan Lindsay \_\_\_\_\_  
Vice-Mayor John DuBois \_\_\_\_\_  
Mayor Shelley Stanczyk \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO ATTORNEYS' FEES; APPROVING ATTORNEYS' FEES AND COSTS FOR FIGUEREDO & BOUTSIS, P.A. IN THE AMOUNT OF \$18,440.88; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Village Council of the Village of Palmetto Bay approved resolution no. 02-05, authorizing payment of Village Attorney non-retainer attorneys' fees and costs; and,

WHEREAS, FIGUEREDO & BOUTSIS, P.A., submitted its statements to the village for legal services rendered, and costs advanced, for the period ending February 21, 2013, in the amount of \$18,440.88; and,

WHEREAS, the amounts are reasonable and were necessarily incurred.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. The statements for attorneys' fees and costs received from FIGUEREDO & BOUTSIS, P.A., in the total amount of \$18,440.88, copies of which are attached, are approved for payment.

Section 2. This resolution shall take effect immediately upon approval.

PASSED and ADOPTED this \_\_\_\_\_ day of March, 2013.

Attest: \_\_\_\_\_  
Meighan Alexander  
Village Clerk

\_\_\_\_\_  
Shelley Stanczyk  
Mayor

APPROVED AS TO FORM:

\_\_\_\_\_  
Eve A. Boutsis,  
FIGUEREDO & BOUTSIS, P.A., as Office  
of the Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore	_____
Council Member Tim Schaffer	_____
Council Member Joan Lindsay	_____
Vice-Mayor John DuBois	_____
Mayor Shelley Stanczyk.	_____

# FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

February 21, 2013

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending February 21, 2013 in the amount of \$18,440.88. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.				
0293-001	Non-Retainer Legal Services <i>Invoice No. 20516 dated 2/21/13</i>	Prof'l Services	\$	7,918.00
		Disbursements		1,163.36
		<b>Total Due</b>		<b>9,081.36</b>
	<b>Total</b>		\$	<b>9,081.36</b>
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.				
0293-002	<i>Zoning Application</i> <i>Invoice No. 20512 dated 2/21/13</i>	Prof'l Services	\$	2,257.00
		Disbursements		45.19
		<b>Total Due</b>		<b>2,302.14</b>
	<b>Total</b>		\$	<b>2,302.14</b>
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20513 dated 2/21/13</i>	Prof'l Services	\$	573.50
		Disbursements		11.47
		<b>Total Due</b>		<b>584.97</b>

0293-027	<i>Palmer Trinity vs. VPB</i> <i>Invoice No. 20514 dated 2/21/13</i>	Prof'l Services	\$	555.00
		Disbursements		11.10
		<b>Total Due</b>		<b>566.10</b>
0293-060	<i>Shores of Palmetto Bay vs. VPB</i> <i>Invoice No. 20515 dated 12/21/13</i>	Prof'l Services	\$	5,790.50
		Disbursements		115.81
		<b>Total Due</b>		<b>5,906.31</b>
	<b>Grand Total</b>		\$	<b>18,440.88</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

**FIGUEREDO & BOUTSIS, P.A.  
ATTORNEYS & COUNSELORS**

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk  
Village of Palmetto Bay  
9705 E. Hibiscus Street  
Palmetto Bay, Florida 33157

February 21, 2013  
Matter ID: 0293-001  
General Municipal-VPB  
Invoice Number 20516

			Hours	Amount
1/25/2013	EAB	Analyzed Chapter 205, F.S; analyzed county code relating to same; revised Village's occupational license ordinance; communications with Finance and Code Compliance regarding same.	2.00	370.00
1/28/2013	EAB	Finalized memorandum on Rules and Procedures to council.	1.00	185.00
1/28/2013	EAB	Attention to FPL litigation and motion to intervene.	0.20	37.00
1/28/2013	EAB	Analyzed and revised Internship policy and manual; provided direction to Ms. Olga Cadaval regarding same.	0.60	111.00
1/28/2013	EAB	Communication with Mayor Shelley Stanczyk and Mr. Scott Silver.	0.10	18.50
1/28/2013	EAB	Communications with Ms. Corrice Patterson regarding Ertel matter.	0.10	18.50
1/28/2013	EAB	Attention to bus bench matter with Mr. Jeff Flanningan and Mr. Ron Williams.	0.10	18.50
1/28/2013	EAB	Telephone conference with Mr. Mike Murowski; telephone conference with CP Patrick Fiore; and voicemail with VM John DuBois regarding MDCCEPT inquiry.	0.80	148.00
1/29/2013	EAB	Telephone conference with Mr. Murowski; and telephone conference with Ms. Victoria Frigo; communications with VM DuBois; and communications with CP Patrick Fiore regarding MDCCEPT inquiry.	0.40	74.00
1/29/2013	EAB	Intern program revisions with HR; telephone conference with Ms. Cadaval; communications with City Attorneys regarding same; and legal research relating to WC coverage and labor related matters on same.	1.60	296.00
1/29/2013	EAB	Research relating to public records.	0.40	74.00
1/29/2013	EAB	Attention to Flood Plain ordinance and State communications relating same.	0.20	37.00
1/29/2013	EAB	Continued attention to FPL matter filings and pleadings.	0.10	18.50

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

1/29/2013	EAB	Follow up with Mr. Ed Silva regarding fee schedule ordinance and Thalatta bid.	0.10	18.50
1/30/2013	EAB	Attention to public records with Mrs. Meighan Alexander.	0.20	37.00
1/30/2013	EAB	Attention to and provided direction to Ms. Cadaval as to the internship policy.	0.20	37.00
1/31/2013	EAB	Attention to internship program; and input from other municipal attorneys.	0.40	74.00
1/31/2013	EAB	Attention to public records requests; and telephone conference with Mr. Manny Diaz of MDCCEPT.	0.40	74.00
1/31/2013	EAB	Attention to inquiry; and communications with Ms. Frigo of MDCCEPT.	0.20	37.00
1/31/2013	EAB	Attention to FPL filings.	0.10	18.50
2/1/2013	EAB	Reviewed all records relating to public records requests associated with several requests received by Manager and Clerk.	2.00	370.00
2/1/2013	EAB	Attention to Thalatta Bid; and meeting with Mr. Ed Silva regarding same.	0.60	111.00
2/1/2013	EAB	Telephone conference with Ms. Joan Lindsay regarding agenda; and telephone conference with Mr. Darby Delsalle and Ms. Fanny Carmona-Gonzalez regarding same.	0.30	55.50
2/4/2013	EAB	Attention to FPL litigation filings.	0.10	18.50
2/4/2013	EAB	Telephone conference with Ms. Lindsay on pending matters.	0.10	18.50
2/4/2013	EAB	Communications with Ms. Miriam Ramos; and attention to interlocal regarding lobbying.	0.40	74.00
2/4/2013	EAB	Attention to inquiry of Mayor Stanczyk relating to ordinances on agenda; and telephone conference with Mr. Delsalle regarding same.	0.30	55.50
2/4/2013	EAB	Drafted update to Auditing firm per their request.	1.00	185.00
2/4/2013	EAB	Prepared for and attended Council meeting.	5.00	925.00
2/5/2013	EAB	Attention to public records requests (Singer) and drafted AG opinion request regarding same.	1.00	185.00
2/5/2013	EAB	Attention to Floodplain Maintenance; and communications with Mr. Silva, Ms. Corrice Patterson and Mr. Delsalle regarding state authorization on same.	0.20	37.00
2/5/2013	EAB	Attention to AAA contract; and communications with Mr. Jerry Greenberg and Mr. Williams regarding same.	0.30	55.50
2/6/2013	EAB	Telephone conference with Mr. Kirk Hearin, and Mrs. Carmona-Gonzalez regarding Thalatta bid; revised document; and finalizing same.	1.00	185.00
2/6/2013	EAB	Continued attention to research on Internship program	0.20	37.00

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

implementation relating to W.C.

2/6/2013	EAB	Finalized item relating to CP Fiore's legislative agenda.	0.10	18.50
2/6/2013	EAB	Attention to public record request by Mr. Singer.	0.50	92.50
2/6/2013	EAB	Communications with Ms. Cadaval regarding personnel policy clarifications.	0.40	74.00
2/7/2013	EAB	Telephone conference with CP Lindsay on pending matters.	0.60	111.00
2/8/2013	LRF	Reviewed e-mail from the Finance Director concerning Village's liability under Storm Water Revenue Bonds Series 1999 and 2004 Conference with Ms. Boutsis regarding same.	0.10	18.50
2/8/2013	LRF	Review the Agreement dated November 27th 2006 between Miami-Dade County and the Village of Palmetto Bay and the Storm Water ordinance passed by the Village. Prepared written response to the Village's query.	0.70	129.50
2/8/2013	EAB	Telephone conference with Mrs. Meighan Alexander and attention to (Singer) public records.	0.30	55.50
2/8/2013	EAB	Reviewed and analyzed staff edits to Thalatta Bid; clarified provisions and placed same in final; and telephone conference with Mrs. Carmona regarding same.	2.40	444.00
2/8/2013	EAB	Meeting with Mr. Williams, Mr. Delsalle, Mrs. Carmona-Gonzalez; and CP Lindsay on upcoming agenda items.	2.00	370.00
2/8/2013	EAB	Drafted AGO request regarding database and software relationship to public records requests.	1.70	314.50
2/8/2013	EAB	Drafted letter to AGO regarding audit papers.	1.50	277.50
2/9/2013	EAB	Finalized and issued AGO requests.	0.40	74.00
2/11/2013	EAB	Telephone conference with Mr. Williams as to any updates on pending matters; telephone conference with Mr. Williams regarding AGO; follow up on new public records requests; and communications with Mrs. Alexander on status of legislative agenda items.	0.30	55.50
2/12/2013	EAB	Updated items for Special Council meeting for 2/25/2013.	0.30	55.50
2/12/2013	EAB	Attention to request of VPB by AG on "ODD" purchases; and followed up on same with staff.	0.20	37.00
2/14/2013	EAB	Signed off on agenda items for 2/25/2013 special council meeting.	0.30	55.50
2/14/2013	EAB	Attention to FPL filings and hearings; and communications with council regarding same.	0.10	18.50
2/14/2013	EAB	Finalized Internship policy with Ms. Cadaval.	0.40	74.00
2/14/2013	EAB	Telephone conference with Mayor Stanczyk regarding legislative agenda items.	0.20	37.00
2/14/2013	EAB	Attention to Borhani matter; and follow up with Johnson Anselmo	0.20	37.00

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

		regarding same.		
2/15/2013	EAB	Meeting with Vice Mayor, Manager and Clerk (no charge).	2.00	0.00
2/15/2013	EAB	Drafted all the approved legislative items for the Council based on February council meeting action; and follow up with Mrs. Alexander regarding same.	4.20	777.00
2/19/2013	EAB	Revised resolutions for upcoming agenda; and ordinances.	0.80	148.00
2/19/2013	EAB	Attended agenda review and received assignments.	1.50	277.50
2/19/2013	EAB	Prepared village attorney update; and finalized resolutions for agenda.	1.30	240.50
2/20/2013	EAB	Meeting with Mr. Silva, Mr. Delsalle, and communications with Ms. Patterson regarding revisions to fee schedule; began drafting ordinance; telephone conference with Mr. Silva; follow up with all three departments and clerk regarding same.	2.10	388.50
2/20/2013	EAB	Reviewed and revised RFP for GIS services.	0.70	129.50
2/20/2013	EAB	Attention to the Palmetto Bay Bill of Rights for PACE program; and communications with Mr. Joseph Spector regarding same.	0.30	55.50
2/21/2013	EAB	Billing error.	2.50	-462.50
			Total Professional Services	7,918.00

**Rate Summary**

Luis R. Figueredo	0.80 hours at \$185.00/hr	148.00
Eve A. Boutsis	2.50 hours at \$185.00/hr	-462.50
Eve A. Boutsis	2.00 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	44.50 hours at \$185.00/hr	8,232.50
Total hours:	49.80	7,918.00

**Disbursements**

12/31/2012	Database Legal research	1,005.00
2/21/2013	Disbursements incurred - 2.0%	158.36

**Payments and Credits**

1/28/2013	Check No.: 16525	14,636.16
2/12/2013	Check No.: 16644	9,925.62

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

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Sub-total Payments: 24,561.78

For Professional Services	7,918.00
For Disbursements Incurred	1,163.36
Current Balance:	<u>9,081.36</u>
Previous Balance:	24,561.78
Payments - Thank you	24,561.78
<b>Total Due</b>	<u><b>9,081.36</b></u>

To be properly credited, please indicate Invoice Number on your remittance check.

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**FIGUEREDO & BOUTSIS, P.A.  
ATTORNEYS & COUNSELORS**

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk  
Village of Palmetto Bay  
9705 E. Hibiscus Street  
Palmetto Bay, Florida 33157

February 21, 2013  
Matter ID: 0293-002  
Zoning Applications  
Invoice Number 20512

			Hours	Amount
1/25/2013	EAB	Attention to Westminster and telephone conference with Mr. Darby Delsalle regarding same.	0.30	55.50
1/28/2013	EAB	Telephone conference with Mr. Delsalle regarding day care application, KLA.	0.20	37.00
1/29/2013	EAB	Reviewed, analyzed and edited Westminster memorandum; and telephone conference with Mr. Delsalle regarding same.	2.10	388.50
1/29/2013	EAB	Analyzed and revised day care analysis and memorandum.	1.00	185.00
1/30/2013	EAB	Attention to and revised Westminster analysis (.6); telephone conference with Mr. Delsalle and provided Westminster covenants(.2); and attention to covenants on Westminster (.2).	1.00	185.00
1/30/2013	EAB	Follow up with Mr. Jerry Proctor and Mrs. Meighan Alexander regarding Alexander Montessori school.	0.20	37.00
1/31/2013	EAB	Reviewed to finalize Westminster and KLA; letter to KLA on incomplete application; and telephone conference with Mr. Delsalle.	2.50	462.50
1/31/2013	EAB	Telephone conference with Mr. Proctor regarding day care regulations.	0.20	37.00
2/1/2013	EAB	Meeting with Mr. Delsalle regarding Westminster; and revised memorandum with Mr. Delsalle.	0.70	129.50
2/1/2013	EAB	Communications with Mrs. Alexander, Mr. Delsalle regarding Alexander Montessori and elections dept meeting.	0.20	37.00
2/1/2013	EAB	Analyzed and edited KLA.	0.60	111.00
2/4/2013	EAB	Telephone conference with Mr. Delsalle regarding KLA.	0.30	55.50
2/7/2013	EAB	Telephone conference with Mr. Delsalle regarding follow up on pending hearing items; and coordinated meeting with Mr. Ron Williams and Mr. Delsalle regarding same.	0.40	74.00
2/13/2013	EAB	Telephone conference with CP Joan Lindsay on pending zoning hearing items.	0.30	55.50

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2/14/2013	EAB	Telephone conference with Mr. Proctor regarding Alexander Montessori School.	0.30	55.50
2/14/2013	EAB	Attention to Westminster application with Mr. Delsalle.	0.40	74.00
2/19/2013	EAB	Attention to Alexander Montessori and elections.	0.20	37.00
2/20/2013	EAB	Attention to disclosures by Westminster; communication with Mr. John Shubin regarding upcoming zoning hearing; telephone conference with Ms. Amy Huber; forwarded draft declaration of restrictions to Ms. Huber regarding same; and began analysis of submittal by Ms. Huber.	1.00	185.00
2/20/2013	EAB	Communications with Mrs. Alexander, Mr. Delsalle, and Mr. Proctor regarding special election and 2000 ft radius.	0.30	55.50
Total Professional Services				2,257.00

**Rate Summary**

Eve A. Boutsis	12.20 hours at \$185.00/hr	2,257.00
Total hours:	12.20	2,257.00

2/21/2013	Disbursements Incurred - 2.0%	45.14
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**Payments and Credits**

1/28/2013	Check No.: 16525	2,887.11
2/12/2013	Check No.: 16644	2,396.49
Sub-total Payments:		5,283.60

For Professional Services	2,257.00
For Disbursements Incurred	45.14
Current Balance:	2,302.14
Previous Balance:	5,283.60
Payments - Thank you	5,283.60
<b>Total Due</b>	<b>2,302.14</b>

To be properly credited, please indicate Invoice Number on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

**FIGUEREDO & BOUTSIS, P.A.**  
**ATTORNEYS & COUNSELORS**

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Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk  
 Village of Palmetto Bay  
 9705 E. Hibiscus Street  
 Palmetto Bay, Florida 33157

February 21, 2013  
 Matter ID: 0293-004  
 Code Enforcement  
 Invoice Number 20513

			Hours	Amount
2/11/2013	EAB	Attention to Hensel Dorsey filings in Court.	0.20	37.00
2/12/2013	EAB	Prepared answer on foreclosure action, JP Morgan vs. Juan C. Garcia.	1.50	277.50
2/14/2013	EAB	Communications with Ms. Vanessa Bencomo regarding tax deed application on SinFin property; and direction as to next steps in obtaining lien payment.	0.30	55.50
2/15/2013	EAB	Telephone conference with Ms. Bencomo regarding Romero matter; compliance achieved.	0.20	37.00
2/20/2013	EAB	Attention to new lawsuit for foreclosure and liens under CE-2007-2005, Citimortgage v. Gomez; follow up with staff regarding liens and compliance.	0.30	55.50
2/20/2013	EAB	Revised and finalized Special Master RFQ.	0.60	111.00
			<b>Total Professional Services</b>	<b>573.50</b>

**Rate Summary**

Eve A. Boutsis 3.10 hours at \$185.00/hr 573.50

Total hours: 3.10 573.50

2/21/2013 Disbursements incurred - 2.0% 11.47

**Payments and Credits**

1/28/2013 Check No.: 16525 1,730.94

2/12/2013 Check No.: 16644 773.67

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

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	Sub-total Payments:	<u>2,504.61</u>
For Professional Services		573.50
For Disbursements Incurred		11.47
Current Balance:		<u>584.97</u>
Previous Balance:		2,504.61
Payments - Thank you		2,504.61
	<b>Total Due</b>	<u>584.97</u>

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Shelley Stanczyk  
 Village of Palmetto Bay  
 9705 E. Hibiscus Street  
 Palmetto Bay, Florida 33157

February 21, 2013  
 Matter ID: 0293-027  
 Palmer Trinity Private School,  
 Invoice Number 20514

			Hours	Amount
1/28/2013	EAB	Attention to order on substitution of counsel for Ms. Betty Pegram.	0.10	18.50
1/28/2013	EAB	Follow up with Mr. Sean Cleary's office on hearing for motion to dismiss.	0.20	37.00
1/29/2013	EAB	Attention to legal filings.	0.20	37.00
1/31/2013	EAB	Telephone conference with Mr. Tucker Gibbs.	0.30	55.50
2/5/2013	EAB	Attention to Motion to Dismiss.	0.20	37.00
2/5/2013	EAB	Telephone conference with Mr. Gibbs.	0.20	37.00
2/6/2013	EAB	Telephone conference with Mr. Gibbs as to general discussions as to procedure for withdrawal, representations, and motions pending; and communications with Mr. Ben Kuhne.	0.70	129.50
2/12/2013	EAB	Telephone conference with Mr. Tucker Gibbs.	0.20	37.00
2/19/2013	EAB	Telephone conference with CP Tim Shaffer.	0.20	37.00
2/20/2013	EAB	Telephone conference with Mr. Gibbs; telephone conference with Mr. Stan Price; email communications with the Mayor Shelly Stanczyk and Village Council.	0.70	129.50
			<b>Total Professional Services</b>	<b>555.00</b>

**Rate Summary**

Eve A. Boutsis	3.00 hours at \$185.00/hr	555.00
<b>Total hours:</b>	<b>3.00</b>	<b>555.00</b>

2/21/2013 Disbursements incurred - 2.0% 11.10

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**Payments and Credits**

1/28/2013	Check No.: 16525	1,569.18
2/12/2013	Check No.: 16644	358.53

Sub-total Payments:	<u>1,927.71</u>
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For Professional Services	555.00
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For Disbursements Incurred	11.10
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Current Balance:	<u>566.10</u>
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Previous Balance:	1,927.71
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Payments - Thank you	1,927.71
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<b>Total Due</b>	<u><b>566.10</b></u>
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To be properly credited, please indicate Invoice Number on your remittance check.

**FIGUEREDO & BOUTSIS, P.A.**  
**ATTORNEYS & COUNSELORS**

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk  
 Village of Palmetto Bay  
 9705 E. Hibiscus Street  
 Palmetto Bay, Florida 33157

February 21, 2013  
 Matter ID: 0293-060  
 Shores at Palmetto Bay vs. VPB  
 Invoice Number 20515

			Hours	Amount
2/5/2013	EAB	Attention to Shores at Palmetto Bay LLC.	0.20	37.00
2/5/2013	EAB	Communication with Mr. Juan Carlos ("JC") Bermudez and Mr. Ron Williams.	0.10	18.50
2/6/2013	EAB	Communications with Mr. Bermudez, Manager and Council.	0.30	55.50
2/6/2013	EAB	Attention to "settlement offer;" telephone conference with Council Persons (several times); telephone conference with Mr. Juan Carlos ("JC") Planas; telephone conference with Mr. Ron Williams; communications with Mr. Planas, Mr. Bermudez, and Mr. Rosen; and telephone conference with various council persons.	4.00	740.00
2/7/2013	EAB	Telephone conference with Vice Mayor John DuBois.	0.20	37.00
2/7/2013	EAB	Telephone conference with Mr. Williams regarding settlement and oral argument.	0.30	55.50
2/7/2013	EAB	Drafted letter to Mr. Planas regarding settlement communication.	1.50	277.50
2/7/2013	EAB	Telephone conference with CP Joan Lindsay.	0.10	18.50
2/10/2013	EAB	Analysed five binders of history below; and analyzed caselaw for argument on appeal.	7.00	1,295.00
2/11/2013	EAB	Prepared for oral argument.	6.50	1,202.50
2/12/2013	EAB	Continued preparation for oral argument.	3.50	647.50
2/13/2013	EAB	Continued to prepare for and attended oral argument; telephone conference with Mr. Williams and Mr. Delsalle regarding same; and communications with Council regarding same.	5.50	1,017.50
2/14/2013	EAB	Telephone conference with Mr. Planas.	0.30	55.50
2/15/2013	EAB	Follow up with settlement communication and communication with council regarding same.	0.40	74.00
2/19/2013	EAB	Telephone conference with Mr. Planas; telephone conference with CP Tim Schaffer; communications with Village Council; discussion	1.00	185.00

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with Manager Williams; and follow up with Mr. Planas.

2/20/2013	EAB	Telephone conference with Mr. Williams and telephone conference with Tom at Quinlevin.	0.40	74.00
				5,790.50
			Total Professional Services	5,790.50

Rate Summary

Eve A. Boutsis	31.30 hours at \$185.00/hr	5,790.50
	Total hours: 31.30	5,790.50

2/21/2013	Disbursements Incurred - 2.0%	115.81
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Payments and Credits

1/28/2013	Check No.: 16525	1,377.51
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2/12/2013	Check No.: 16644	320.79
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Sub-total Payments:	1,698.30
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For Professional Services	5,790.50
For Disbursements Incurred	115.81
	5,906.31
Current Balance:	
Previous Balance:	1,698.30
Payments - Thank you	1,698.30
	5,906.31
<b>Total Due</b>	<b>5,906.31</b>

To be properly credited, please indicate Invoice Number on your remittance check.

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To: Honorable Mayor and Village Council

Date: February 25, 2013

From: Ron E. Williams, Village Manager

Re: Purchase of Two (2)  
Vehicles

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**A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO THE PURCHASE OF VEHICLES; AUTHORIZING THE VILLAGE MANAGER TO ISSUE A PURCHASE ORDER FOR THE PURCHASE OF TWO (2) 2013 FORD F-150'S FROM DUVAL FORD IN THE AMOUNT OF \$28,894.00; AND PROVIDING FOR AN EFFECTIVE DATE.**

**BACKGROUND AND ANALYSIS:**

As the Department of Building and Capital Improvement and Planning and Zoning begin to hire staff to ensure high levels of productivity in Village field operations, there is a need to add two (2) additional vehicles. The vehicles recommended for purchase will be utilized by the Departments of Building and Capital Projects and Planning and Zoning to address the increased level of service required for job responsibilities associated with building inspections and Code Compliance services.

The purchase of the vehicle for the Building and Capital Projects Department will not have an impact on General Revenue funding as the vehicle will be purchased with revenues generated through the Building Department. The Chief Building Inspector currently utilizes his personal vehicle for Village Business placing on average 50 miles daily on his vehicle. The reimbursement for wear and tear is approximately \$27.50 daily or about \$600 monthly.

On September 24, 2012, the Village Council approved the FY 2012-2013 budget which authorized a third code compliance officer position within the Planning and Zoning Department with the intent of providing enhanced services. The addition of the third officer shall require the purchase of an additional vehicle as the services provided by the position requires being out in the community and occurs concurrent with the service hours of the other two (2) officers.

The Village desires to purchase two (2) 2013 Ford F-150's from Duval Ford in FY 2012-2013 pursuant to Florida Sheriffs Association Contract No. 12-20-0905; ½ Ton Pickup Truck- 4 x 2 Specification #38 for an amount not to exceed \$28,894. While each vehicle costs \$14,447, the cost of each vehicle also includes the basic warranties: 3 year/36,000 miles

warranty, drivetrain 5 year/60,000 miles and roadside 5 year/60,000 miles. It is recommended that the Village of Palmetto Bay purchase two (2) Ford F-150's for the day-to-day operations of the Department of Building and Capital Projects and Planning and Zoning/Code Compliance staff.

**FISCAL/BUDGETARY IMPACT:**

This item is funded under "General Fund-Capital (\$14,447) and Building and Capital Projects (\$14,447)" for an amount not to exceed \$28,894 in Fiscal Year 2012-2013.

**RECOMMENDATION:**

Approval is recommended.

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO THE PURCHASE OF VEHICLES; AUTHORIZING THE VILLAGE MANAGER TO ISSUE A PURCHASE ORDER FOR THE PURCHASE OF TWO (2) 2013 FORD F-150'S FROM DUVAL FORD IN THE AMOUNT OF \$28,894.00; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, as the Department of Building and Capital Improvements and Planning and Zoning begin to hire staff to ensure high levels of productivity in Village field operations there is a need to add two (2) additional vehicles; and

**WHEREAS**, the vehicles recommended for purchase will be utilized by the Departments of Building and Capital Projects and Planning and Zoning to address the increased level of service required for job responsibilities associated with building inspections and Code Compliance services; and

**WHEREAS**, the purchase of the vehicle for the Building and Capital Projects Department will not have an impact on General Revenue funding as the vehicle will be purchased with revenues generated through the Building Department; and

**WHEREAS**, the Chief Building Inspector currently utilizes his personal vehicle for Village Business placing on average 50 miles daily on his vehicle; and

**WHEREAS**, on September 24, 2012, the Village Council approved the FY 2012-2013 budget which authorized a third code compliance officer position within the Planning and Zoning Department with the intent of providing enhanced services; and

**WHEREAS**, the addition of the third officer shall require the purchase of an additional vehicle as the services provided by the position requires being out in the community and occurs concurrent with the service hours of the other two (2) officers; and

**WHEREAS**, the Village desires to purchase two (2) 2013 Ford F-150's from Duval Ford in FY 2012-2013 pursuant to Florida Sheriffs Association Contract No. 12-20-0905; ½ Ton Pickup Truck- 4 x 2 Specification #38 for an amount not to exceed \$28,894; and

**WHEREAS**, while each vehicle costs \$14,447, the cost of each vehicle also includes the basic warranties: 3 year/36,000 miles warranty, drivetrain 5 year/60,000 miles and roadside 5 year/60,000 miles; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:**

**Section 1.** The Village Manager is authorized to issue a purchase order for the purchase of two (2) 2013 Ford F-150's from Duval Ford for \$28,894 pursuant to Florida Sheriffs Association Contract No. 12-20-0905; ½ Ton Pickup Truck- 4 x 2 Specification #38.

**Section 2.** This Resolution shall become effective immediately.

PASSED AND ADOPTED this \_\_\_\_\_ day of March, 2013.

Attest: \_\_\_\_\_  
Meighan J. Alexander  
Village Clerk

\_\_\_\_\_  
Shelley Stanczyk  
Mayor

APPROVED AS TO FORM:

\_\_\_\_\_  
Eve A. Boutsis,  
FIGUEREDO & BOUTSIS, P.A., as Office  
of the Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore \_\_\_\_\_

Council Member Tim Schaffer \_\_\_\_\_

Council Member Joan Lindsay \_\_\_\_\_

Vice-Mayor John DuBois \_\_\_\_\_

Mayor Shelley Stanczyk \_\_\_\_\_



**FLORIDA SHERIFFS ASSOCIATION,  
FLORIDA ASSOCIATION OF COUNTIES &  
FLORIDA FIRE CHIEFS' ASSOCIATION**

**1/2 TON PICKUP TRUCK - 4X2  
SPECIFICATION #38**

**2013 Ford F-150 (F1C)**

The Ford F-150 (F1C) purchased through this contract comes with all the standard equipment as specified by the manufacturer for this model and FSA's base vehicle specification(s) requirements which are included and made a part of this contract's vehicle base price as awarded by specification by zone.

<b>ZONE:</b>	★ Western	★ Northern	★ Central	★ Southern
<b>BASE PRICE:</b>	\$14,447.00	\$14,214.00	\$14,447.00	\$14,447.00

While the Florida Sheriffs Association, Florida Association of Counties and Florida Fire Chiefs' Association have attempted to identify and include those equipment items most often requested by participating agencies for full size vehicles, we realize equipment needs and preferences are going to vary from agency to agency. In an effort to incorporate flexibility into our program, we have created specific add/delete options which allow the purchaser to tailor the vehicle to their particular wants or needs.

The following equipment delete and add options and their related cost are provided here to assist you in approximating the total cost of the type vehicle(s) you wish to order through this program. Simply deduct the cost of any of the following equipment items you wish deleted from the base unit cost and/or add the cost of any equipment items you wish added to the base unit cost to determine the approximate cost of the type vehicle(s) you wish to order.

**NOTE:** An official listing of all add/delete options and their prices should be obtained from the appropriate dealer in your zone when preparing your order. Additional add/delete options other than those listed here may be available through the dealers, however, those listed here must be honored by the dealers in your zone at the stated prices.

<b>VEHICLE:</b>	F-150 (FIC)			
<b>DEALER:</b>	Duval Ford	Duval Ford	Duval Ford	Duval Ford
<b>ZONE:</b>	★ Western	★ Northern	★ Central	★ Southern
<b>BASE PRICE:</b>	\$14,447.00	\$14,214.00	\$14,447.00	\$14,447.00

Order Code	Delete Options	All Zones
	5-speed manual transmission with overdrive in lieu of automatic overdrive	NA
	Rear seat on extended cab model	NA
	AM/FM stereo radio	NA
	Air conditioning	NA
	Full size spare tire and rim	NA

Order Code	Add Options	All Zones
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**Please refer to Part D - Emergency Vehicle Lighting Specifications for lightbar descriptions and the awarded dealer pricing.**

99F <sup>1</sup>	Engine upgrade - specify 5.0L V8 FFV (Standard w/157" and 163") <sup>1</sup>	\$999.00 <sup>1</sup>
99T <sup>1</sup>	Engine upgrade - specify 3.5L V6 EcoBoost® (NA w/Regular Cab 126" WB) \$1094 with LWB and Super or Crew Cab where 5.0L is Std <sup>1</sup>	\$2,094.00 <sup>1</sup>
FFV <sup>1</sup>	Flex fuel engine	Incl. <sup>1</sup>
	CNG model - specify	NA
	CNG conversion (discuss with dealer)	NA
	LPG conversion (discuss with dealer)	NA
	Battery, 650 cca or greater 750cca <sup>1</sup>	Std <sup>1</sup>
	Dual batteries	NA
627 <sup>1</sup>	7,700 lbs. GVWR HEAVY-DUTY PAYLOAD PACKAGE (627) Usage: Increases GVWR to 8200 lbs. for improved payload and towing Availability: •Opt. on XL; XLT Base (Fleet Only) and XLT Mid: Regular Cab 145" WB (8.0' box), SuperCab 163" WB (8.0' box) and SuperCrew 157" WB (6.5' box); Lariat SuperCrew (Base and Mid only) Not Available with: Lariat Chrome Package (86L) • Off-Road Package (55A) Requires: • 5.0L V8 Engine (99F) or 3.5L V6 EcoBoost® Engine (99T) • Max Trailer Tow Package required when ordered w/3.5L EcoBoost® Engine Lariat: Max Trailer Tow Package (60C) XL: Max Trailer Tow Package (60M) XL/XLT: Max Trailer Tow Package (60P), Trailer Tow Package (535) Includes: • 3.73 limited-slip axle • 9.75" gear set • Heavy-Duty shock absorbers • LT245/75R17E BSW A/T • Upgraded springs, radiator and auxiliary transmission oil cooler • XL: High capacity 17" 7-lug steel wheels (64K) • XLT/Lariat: High capacity 17" 7-lug Aluminum wheels (64W). With XLT, use \$1694 and 60M	\$1,499.00 <sup>1</sup>
67T <sup>1</sup>	Electric brake controller Trailer Brake Controller (req. 535 TT Pkg.; Included w/ Max TT Pkg.; XL Décor req. Fog Lamps) <sup>1</sup>	\$229.00 <sup>1</sup>
	Traction control Advance Trac <sup>1</sup>	Std <sup>1</sup>
XB6.XH9 <sup>1</sup>	Limited slip differential With 99t and 99f use xh9 code 3.55 at \$349. Included with 627. Add \$70 for electronic locking differential where axle is required <sup>1</sup>	\$399.00 <sup>1</sup>

<b>VEHICLE:</b>	F-150 (F1C)			
<b>DEALER:</b>	Duval Ford	Duval Ford	Duval Ford	Duval Ford
<b>ZONE:</b>	★ Western	★ Northern	★ Central	★ Southern
<b>BASE PRICE:</b>	\$14,447.00	\$14,214.00	\$14,447.00	\$14,447.00

F1C.300A <sup>1</sup>	Manufacturer's model upgrade package (specify pkg. bid) <i>XLT model with 300a pkg: • 3.7L V6 Engine • 5.0L V8 Engine (157" WB, 163" WB and SuperCrew 4x4 only) • Electronic 6-speed Automatic Transmission w/Tow/Haul Mode, Autolamp • Chrome Grille Insert • Chrome Front &amp; Rear Bumpers • Chrome Grille Surround • Fog Lamps • Power Side Exterior Mirrors, locks, speed control • SecuriCode Keyless-Entry Keypad, Driver's Side • Tires – P235/75R17 BSW A/T Regular Cab and SuperCab; P255/65R17 OWL A/S for 4x2 SuperCrew; • Wheels – 17" – Aluminum INTERIOR • 1st Row Power Windows • 2nd Row Power Windows (SuperCab and SuperCrew) • Carpet and Floor Mats • Compass • Fade-to-Off Interior Lighting • Overhead Console (Super &amp; Crew) • Rear Powerpoint (Super &amp; Crew) • Rear Window w/Fixed Privacy Glass • SYNC® (Base) Voice-Activated Communications, Optional SYNC® Services Note: SYNC® Services which provided Traffic, Directions, and Info is available for a \$60 Annual subscription fee. With crewcab use \$2599 and supercab use \$3779<sup>1</sup></i>	\$5,014.00 <sup>1</sup>
CS <sup>1</sup>	Seat trim upgrade - specify <i>Included in Model upgrade package<sup>1</sup></i>	NC <sup>1</sup>
85a <sup>1</sup>	Power windows/door locks <i>POWER EQUIPMENT GROUP (85A) Availability: • Standard on XL SuperCrew, STX and above, included on XL Mid • opt. on XL Base Regular Cab and SuperCab Includes: AutoLamp (XLT, FX and Lariat only) • Black power mirrors (XL, STX and XLT) • Illuminated entry, Perimeter alarm Power locks (including Autolock) w/keyless-entry key • Power windows (front on Regular Cab, front and rear on SuperCab and • SuperCrew) Use \$1149 with supercab.<sup>1</sup></i>	\$949.00 <sup>1</sup>
50s <sup>1</sup>	Speed control <i>Included in model upgrade. Req with sync<sup>1</sup></i>	\$224.00 <sup>1</sup>
	Tilt steering wheel	Std
	Passenger dome lamp	Std
US <sup>1</sup>	Bucket seats in lieu of bench seat <i>Cloth Captains Chairs w/ Console -- XLT (Supercab, Crew Cab)<sup>1</sup></i>	\$299.00 <sup>1</sup>
168 <sup>1</sup>	Carpet in lieu of rubber floor covering <i>Color-coordinated Carpet w/Carpeted Floor Mats<sup>1</sup></i>	\$144.00 <sup>1</sup>
47R <sup>1</sup>	Floor mats <i>All-Weather Rubber Floor Mats (req. Carpet, NA w/vinyl (16G)) Carpet with 168 or model upgrade. Dealer Floor mats \$95<sup>1</sup></i>	\$94.00 <sup>1</sup>
924 <sup>1</sup>	Deep tinted glass <i>Rear Window, Fixed Privacy Glass w/Defroster 924/57q add \$149 (req. 85A Power Equipment Group) Rear Window Manual-Sliding w/Privacy Tint 924/433 at \$224. Dealer tint front windows regular cab at \$115<sup>1</sup></i>	NC <sup>1</sup>
433 <sup>1</sup>	Sliding rear window <i>Includes 924<sup>1</sup></i>	\$224.00 <sup>1</sup>
58B <sup>1</sup>	AM/FM radio with single CD <i>Included in model upgrade or 61x<sup>1</sup></i>	NC <sup>1</sup>
50n <sup>1</sup>	Navigation system <i>Navigation / Sony In-Dash CD with AM/FM Stereo, Requires FX Luxury, Lariat, voice navigation included with sync services<sup>1</sup></i>	\$794.00 <sup>1</sup>
66c <sup>1</sup>	"Blue Tooth" connectivity <i>COMMUNICATIONS PACKAGE (66C) Availability: Included on XL Mid and STX Mid, Opt. on XL Base (Fleet Only) Requires: • XL requires XL Plus Package (61X) Speed control, cd, Mykey at \$449 Includes: • Additional steering wheel audio controls • SYNC®<sup>1</sup></i>	\$419.00 <sup>1</sup>
	On-Star	NA
91s <sup>1</sup>	Satellite radio <i>Sirius Satellite Radio (XLT)<sup>1</sup></i>	\$194.00 <sup>1</sup>
3K <sup>1</sup>	Third key <i>Use \$240 for integrated key transmitter when ordering 85a or upgrade package<sup>1</sup></i>	\$126.00 <sup>1</sup>

<b>VEHICLE:</b>	F-150 (F1C)			
<b>DEALER:</b>	Duval Ford	Duval Ford	Duval Ford	Duval Ford
<b>ZONE:</b>	★ Western	★ Northern	★ Central	★ Southern
<b>BASE PRICE:</b>	\$14,447.00	\$14,214.00	\$14,447.00	\$14,447.00

	Side air bags	Std
X1C <sup>1</sup>	Extended cab model (4 door)	\$3,824.00 <sup>1</sup>
W1C <sup>1</sup>	Crew cab <i>Short box, long wheel base req. engine upgrade and includes 85a, 99f<sup>1</sup></i>	\$7,484.00 <sup>1</sup>
	Mega cab (extended 4 door cab)	NA
L404 40 <sup>1</sup>	Long bed in lieu of short bed <i>8' box on regular cab at 145" wb with v6. Includes 99f with supercab at no charge. use \$1214 with crewcab which also includes 99f at no charge. 8' box with supercab at 163" wb, and 6.5' box on crew at 157" wb..<sup>1</sup></i>	\$299.00 <sup>1</sup>
LSL <sup>1</sup>	Left-hand pillar mounted 6" spotlight with clear halogen bulb, dealer installed <i>For Remote operated Go-Light use \$550<sup>1</sup></i>	\$495.00 <sup>1</sup>
2SL <sup>1</sup>	Left & right-hand pillar mounted 6" spotlight with clear halogen bulb, dealer installed <i>For Remote operated Go-Light use \$550<sup>1</sup></i>	\$796.00 <sup>1</sup>
VV <sup>1</sup>	Vent visors - stick-on style	\$126.00 <sup>1</sup>
RS <sup>1</sup>	Rainshields - flange style	\$130.00 <sup>1</sup>
96H <sup>1</sup>	Bug shield	\$149.00 <sup>1</sup>
54T <sup>1</sup>	Trailer tow mirrors <i>Side Mirrors Manual Telescoping Trailer Tow w/Manual Glass (NA w/85A Power Equipment Group) Reg and Supercab only. Included with 60m, 60p. 54P Trailer tow mirrors are \$234 and required with 85a or model upgrade package<sup>1</sup></i>	\$139.00 <sup>1</sup>
WGG <sup>1</sup>	Wrap-around grille guard	\$1,236.00 <sup>1</sup>
TBX <sup>1</sup>	Aluminum tool box <i>Single lid locking<sup>1</sup></i>	\$385.00 <sup>1</sup>
96P <sup>1</sup>	Bedliner <i>Bed Mat use \$149<sup>1</sup></i>	\$349.00 <sup>1</sup>
96w <sup>1</sup>	Spray-on bedliner (Rhino, Line-X or approved equivalent) <i>Factory, for linex HD use \$545<sup>1</sup></i>	\$474.00 <sup>1</sup>
	Tow hooks	NA
535 HD <sup>1</sup>	Class IV hitch and ball <i>TRAILER TOW PACKAGE (535 HD) Usage: Required for towing over 5,000 lbs. Availability: Included on XL Mid, STX Mid, XLT Mid, and XLT Luxury • Optional on XL Base, STX Base and XLT Base • Standard on FX, Lariat, King Ranch®, Platinum, Limited and SVT Raptor Includes: •7-pin wiring harness •Auxiliary transmission oil cooler •Class IV trailer hitch receiver •Select Shift Transmission •Upgraded radiator and ball mount, ball, pin and clip<sup>1</sup></i>	\$515.00 <sup>1</sup>
8kw <sup>1</sup>	8,000 lb. winch with remote <i>Requires WGG<sup>1</sup></i>	\$1,196.00 <sup>1</sup>
535 <sup>1</sup>	Heavy duty towing package up to 5,000 lbs. with appropriate hitch <i>TRAILER TOW PACKAGE (535 HD) Usage: Required for towing over 5,000 lbs. Availability: Included on XL Mid, STX Mid, XLT Mid, and XLT Luxury • Optional on XL Base, STX Base and XLT Base • Standard on FX, Lariat, King Ranch®, Platinum, Limited and SVT Raptor Includes: •7-pin wiring harness •Auxiliary transmission oil cooler •Class IV trailer hitch receiver •Select Shift Transmission •Upgraded radiator<sup>1</sup></i>	\$374.00 <sup>1</sup>
535 <sup>1</sup>	Heavy duty towing package up to 7,200 lbs. with appropriate hitch <i>see above. Use option 60m for over 7200 rating<sup>1</sup></i>	\$374.00 <sup>1</sup>
FTC <sup>1</sup>	Fiberglass tonneau cover (painted to match) <i>For Retrax retractable bed cover use \$1296<sup>1</sup></i>	\$1,375.00 <sup>1</sup>
FCHT <sup>1</sup>	Fiberglass cab high topper with front, side and rear windows (painted to match) <i>For windows add \$400<sup>1</sup></i>	\$1,446.00 <sup>1</sup>

<b>VEHICLE:</b>	F-150 (F1C)			
<b>DEALER:</b>	Duval Ford	Duval Ford	Duval Ford	Duval Ford
<b>ZONE:</b>	★ Western	★ Northern	★ Central	★ Southern
<b>BASE PRICE:</b>	\$14,447.00	\$14,214.00	\$14,447.00	\$14,447.00

942 <sup>1</sup>	Daytime running lights	\$44.00 <sup>1</sup>
	Immobilize daytime running lights	NA
N2 <sup>1</sup>	Nitrogen filled tires including spare tire	\$196.00 <sup>1</sup>
	Full size spare tire and rim	Std
	Midbox body option	NA
STC <sup>1</sup>	Steel truck cap <i>Requires Long Bed, na with Crew cab<sup>1</sup></i>	\$4,150.00 <sup>1</sup>
Bua <sup>1</sup>	Backup alarm	\$126.00 <sup>1</sup>
76c <sup>1</sup>	Backup camera with 3.5" LCD (rear mounted camera to provide wide angle field of vision at rear of vehicle) <i>Rear View Camera (req. model upgrade and 61P XLT Plus Pkg.) Dealer camera is \$695 no restrictions<sup>1</sup></i>	\$449.00 <sup>1</sup>
153 <sup>1</sup>	Front license bracket	NC <sup>1</sup>
CSPU <sup>1</sup>	Cab shield headache rack (protects back of cab)	\$550.00 <sup>1</sup>
PRPU <sup>1</sup>	Pipe rack w/expanded metal basket over cab (for pickup bed)	\$1,346.00 <sup>1</sup>
	Pipe rack w/expanded metal basket over cab (for utility body)	NA
SLR <sup>1</sup>	Single ladder rack side mounted (specify street or curbside)	\$525.00 <sup>1</sup>
31M <sup>1</sup>	Optional equipment - specify <i>Out of zone purchase and delivery. Delivery to authorized vehicle modifier. Includes Ford pre delivery inspection<sup>1</sup></i>	Incl. <sup>1</sup>
61P.61C <sup>1</sup>	Optional equipment - specify <i>XLT plus package: Includes 433 on Reg Cab, power slider on supercab and crew, reverse sensing. Requires 535 plus 61c convenience pkg (power seat and pedals, SW controls, SD rrv, upgrade mirrors and sync) Add \$200 with crew.<sup>1</sup></i>	\$1,034.00 <sup>1</sup>
T7E <sup>1</sup>	Optional equipment - specify <i>Included with 627 option, required on LWB base regular cab<sup>1</sup></i>	\$299.00 <sup>1</sup>
60m <sup>1</sup>	Optional equipment - specify <i>10000 Max trailer tow package: for Reg Cab and Supercab LWB only. Req 99t,xb6,627,. Includes 535, tow mirror, electric brake controller. With model upgrade or 85a, use 60p at \$939<sup>1</sup></i>	\$844.00 <sup>1</sup>
RPO <sup>1</sup>	Optional equipment - specify <i>Any Factory option not listed within specification is eligible for the discount amount indicated as a credit per item off the manufacturer's current MSRP schedule included with bid solicitation documents. Consult dealer or fleet.ford.com for itemization.<sup>1</sup></i>	\$3.00 <sup>1</sup>
Temp <sup>1</sup>	Temporary tag <i>Overages will be refunded<sup>1</sup></i>	\$6.00 <sup>1</sup>
TXFR <sup>1</sup>	Transfer existing registration (must provide tag number) <i>Overages will be refunded<sup>1</sup></i>	\$90.00 <sup>1</sup>
TAG <sup>1</sup>	New state tag (specify state, county, city, sheriff, etc.) <i>Overages will be refunded<sup>1</sup></i>	\$130.00 <sup>1</sup>
MP575 <sup>1</sup>	Maintenance Plan - specify <i>5 Year 75,000 mile Premium Maintenance Plan. 15 service visits at 5000 mile intervals for vehicles with Gas Engine, zero deductible. Police pursuit / Fire use ineligible. Prices quoted per FordMoCo Florida Retail ESP October 3rd 2012 Pricing Guide<sup>1</sup></i>	\$1,835.00 <sup>1</sup>

<b>VEHICLE:</b>	F-150 (F1C)			
<b>DEALER:</b>	Duval Ford	Duval Ford	Duval Ford	Duval Ford
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<b>BASE PRICE:</b>	\$14,447.00	\$14,214.00	\$14,447.00	\$14,447.00

MP675 <sup>1</sup>	Maintenance Plan - specify <i>6 Year 75,000 mile Premium Maintenance Plan. 15 service visits at 5000 mile intervals for vehicles with Gas Engine, zero deductible. Police pursuit / Fire use ineligible. Prices quoted per FordMoCo Florida Retail ESP October 3rd 2012 Pricing Guide<sup>1</sup></i>	\$1,875.00 <sup>1</sup>
MP610 <sup>1</sup>	Maintenance Plan - specify <i>6 Year 100,000 mile Premium Maintenance Plan. 20 service visits at 5000 mile intervals for vehicles with Gas Engine, zero deductible. Police pursuit/ Fire use ineligible. Prices quoted per FordMoCo Florida Retail ESP October 3rd 2012 Pricing Guide<sup>1</sup></i>	\$2,365.00 <sup>1</sup>
CB575 <sup>1</sup>	Warranty - specify <i>5 Yr 75,000 mile zero deductible BASECare plan. 5 Yr 100,000 mile zero deductible use \$1845. Complete pricing schedule available upon request. For emergency and fire applications add \$605 surcharge. Prices quoted per FordMoCo Florida Retail ESP October 3rd 2012 Pricing Guide<sup>1</sup></i>	\$1,365.00 <sup>1</sup>
CE575 <sup>1</sup>	Warranty - specify <i>5 Yr 75,000 mile zero deductible EXTRACare plan. 5 Yr 100,000 mile zero deductible use \$2250. Complete pricing schedule available upon request. For emergency and fire applications add \$555 surcharge. Prices quoted per FordMoCo Florida Retail ESP October 3rd 2012 Pricing Guide<sup>1</sup></i>	\$1,590.00 <sup>1</sup>
CP575 <sup>1</sup>	Warranty - specify <i>5 Yr 75,000 mile zero deductible PREMIUMCare plan. 5 Yr 100,000 mile zero deductible use \$2855. Complete pricing schedule available upon request. For emergency and fire applications add \$505 surcharge. Prices quoted per FordMoCo Florida Retail ESP October 3rd 2012 Pricing Guide<sup>1</sup></i>	\$2,050.00 <sup>1</sup>

# 2013 Ford F150 Truck

4WD Reg Cab 145' XL

Starting at \$28,610 | Starting at 16 MPG City - 21 MPG Highway

Avg. consumer rating

Original Warranty <sup>?</sup>	Miles	Months
Basic	36,000	36
Drivetrain	60,000	60
Corrosion	0	60
Roadside Assistance	60,000	60

## Ford Certified Pre-Owned Warranty <sup>?</sup>

Manufacturer's 7 years / 100,000 miles Powertrain Limited Warranty from original in-service date. 12-month/12,000-mile comprehensive limited warranty. See dealer for details. Rental Reimbursement \$30/day.

Age/Mileage Eligibility	6 model years or newer / less than 80,000 miles	
Lease Term Certified		Yes
Point Inspection		172
Return/Exchange Program		No
Roadside Assistance		Yes
Special Financing		Yes
Transferrable Warranty		Yes
Warranty Deductible		\$100

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### What do the Safety Ratings mean?

The National Highway Traffic Safety Administration (NHTSA) performs independent crash testing of new vehicles and then assigns them a score based on their performance. The overall crash test rating is based on how a vehicle performs in the following tests:

#### Driver Crash Grade:

Measures the chance of a serious injury to a crash test dummy that is placed in a driver's seat and driven into a fixed barrier at 35 MPH. A five-star rating means there is 10 percent or less chance of injury.

#### Passenger Crash Grade:

Similar to the driver crash grade, only now the focus is on the passenger.

#### Rollover Resistance:

Simulates an emergency lane change to measure the likelihood of a vehicle rolling over. A five-star rating means there is 10 percent or less risk of rollover.

#### Side Impact Crash Test - Front:

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33157

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**2013 Ford F-150**  
XL 2dr Regular Cab 6.5 ft. SB (3.7L 6cyl 6A)  
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**2013 GMC Sierra 1500**  
Work Truck 2dr Regular Cab 6.5 ft. SB (4.3L 6cyl 4A)  
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**2013 Chevrolet Silverado 1500**  
Work Truck 2dr Regular Cab 6.5 ft. SB (4.3L 6cyl 4A)  
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**2013 Toyota Tacoma**  
2dr Regular Cab 6.1 ft. SB (2.7L 4cyl 5M)  
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**2013 GMC Sierra 1500**  
SLT 4dr Crew Cab 4WD 5.8 ft. SB (5.3L 8cyl 6A)

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### Pricing Summary

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#### MSRP

\$23,670

\$22,595

\$22,595

\$17,625

\$43,090

#### Invoice

\$21,953

\$21,691

\$21,691

\$16,688

\$40,074

#### True Market Value

\$23,005

[Price with options](#)

\$22,781

[Price with options](#)

\$22,526

[Price with options](#)

\$17,581

[Price with options](#)

\$40,522

[Price with options](#)

#### Inventory

[19 vehicles available](#)

[3 vehicles available](#)

[12 vehicles available](#)

[42 vehicles available](#)

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#### Mechanical Features

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#### Base Engine

3.7 L

4.3 L

4.3 L

2.7 L

5.3 L

#### Cylinders

V6

V6

V6

Inline 4

V8

#### Drive Type

Rear wheel drive

Rear wheel drive

Rear wheel drive

Rear wheel drive

Four wheel drive

#### Fuel Capacity

26.0 gal.

26.0 gal.

26.0 gal.

21.1 gal.

26.0 gal.

#### Fuel Economy (city/hwy)

17/23 mpg

15/20 mpg

15/20 mpg

21/25 mpg

15/21 mpg

#### Fuel Type

Flex-fuel (unleaded/E85)

Regular unleaded

Regular unleaded

Regular unleaded

Flex-fuel (unleaded/E85)

#### Horsepower

302 hp @ 6500 rpm

195 hp @ 4600 rpm

195 hp @ 4600 rpm

159 hp @ 5200 rpm

315 hp @ 5200 rpm

<b>Monthly Fuel Cost</b>	\$243	\$271	\$271	\$201	\$271
<b>Torque</b>	278 ft-lbs. @ 4000 rpm	260 ft-lbs. @ 2800 rpm	260 ft-lbs. @ 2800 rpm	180 ft-lbs. @ 3800 rpm	335 ft-lbs. @ 4000 rpm
<b>Transmission</b>	6-speed automatic	4-speed automatic	4-speed automatic	5-speed manual	6-speed shifttable automatic
<b>Interior Features</b>					<a href="#">Collapse</a>
<b>A/C with climate control</b>	<a href="#">Available on other styles</a>	<a href="#">Available on other styles</a>	<a href="#">Available on other styles</a>	N/A	Standard
<b>Bluetooth</b>	Optional	Optional	<a href="#">Available on other styles</a>	Standard	Standard
<b>Built-in hard drive</b>	N/A	<a href="#">Available on other styles</a>	<a href="#">Available on other styles</a>	N/A	Optional
<b>Conclerge Service*</b>	N/A	<a href="#">Optional</a>	<a href="#">Optional</a>	N/A	<a href="#">OnStar</a>
<b>Destination Download*</b>	<a href="#">Optional</a>	<a href="#">Optional</a>	<a href="#">Optional</a>	N/A	<a href="#">OnStar</a>
<b>Destination Guidance (also Turn-by-Turn Navigation)*</b>	<a href="#">Optional</a>	<a href="#">Optional</a>	<a href="#">Optional</a>	N/A	<a href="#">OnStar</a>
<b>HD radio</b>	<a href="#">Available on other styles</a>	N/A	N/A	<a href="#">Available on other styles</a>	N/A
<b>Hand-Free Calling*</b>	N/A	<a href="#">Optional</a>	<a href="#">Optional</a>	N/A	<a href="#">OnStar</a>
<b>Heated/Cooled seats</b>	<a href="#">Available on other styles</a>	<a href="#">Available on other styles</a>	<a href="#">Available on other styles</a>	N/A	Standard
<b>Keyless ignition</b>	N/A	N/A	N/A	N/A	N/A
<b>Navigation</b>	Optional	Optional	<a href="#">Available on other styles</a>	<a href="#">Available on other styles</a>	Standard
<b>Parking assistance</b>	<a href="#">Available on other styles</a>	<a href="#">Available on other styles</a>	<a href="#">Available on other styles</a>	N/A	Optional
<b>Power seats</b>	<a href="#">Available on other styles</a>	<a href="#">Available on other styles</a>	<a href="#">Available on other styles</a>	N/A	Standard
<b>Premium sound system</b>	<a href="#">Available on other styles</a>	N/A	N/A	N/A	N/A
<b>Rear seat DVD</b>	N/A	<a href="#">Available on other styles</a>	N/A	N/A	Optional
<b>Roadside Assistance*</b>	N/A	<a href="#">Optional</a>	<a href="#">Optional</a>	N/A	<a href="#">OnStar</a>
<b>Satellite radio</b>	<a href="#">Available on other styles</a>	Optional	Optional	<a href="#">Available on other styles</a>	Standard
<b>Seating capacity</b>	3	3	3	3	5

<b>Upholstery</b>	Vinyl	Vinyl	Cloth	Leather	
<b>IPod</b>					
Optional	<a href="#">Available on other styles</a>	<a href="#">Available on other styles</a>	Standard	Standard	
<b>Exterior Features</b>					<a href="#">Collapse</a>
<b>All season tires</b>					
Optional	Standard	Standard	Standard	Standard	
<b>Power glass sunroof</b>					
<a href="#">Available on other styles</a>	<a href="#">Available on other styles</a>	<a href="#">Available on other styles</a>	N/A	Optional	
<b>Run-flat tires</b>					
N/A	N/A	N/A	N/A	N/A	
<b>Tire size</b>					
LT245/75R E tires	LT245/70R17 tires	LT245/70R17 tires	P215/70R15 tires	P265/70R17 tires	
<b>Wheels</b>					
Steel wheels	Painted steel wheels	Painted steel wheels	Steel wheels	Alloy wheels	
<b>Safety Features</b>					<a href="#">Collapse</a>
<b>Airbag Deployment Notification*</b>					
Optional	Optional	Optional	N/A	OnStar	
<b>Anti-lock brakes (ABS)</b>					
Standard	Standard	Standard	Standard	Standard	
<b>Anti-theft system</b>					
Optional	Optional	Optional	<a href="#">Available on other styles</a>	Standard	
<b>Child seat anchors</b>					
Standard	Standard	Standard	Standard	Standard	
<b>Emergency Service*</b>					
N/A	Optional	Optional	N/A	OnStar	
<b>Side/Curtain airbags</b>					
Standard	Standard	Standard	Standard	Standard	
<b>Stability Control</b>					
Standard	Standard	Standard	Standard	Standard	
<b>Stolen Vehicle Tracking/Assistance*</b>					
N/A	Optional	Optional	N/A	OnStar	
<b>Traction Control</b>					
Standard	Standard	Standard	Standard	Standard	
<b>Vehicle Alarm Notification*</b>					
N/A	N/A	N/A	N/A	N/A	
<b>Warranty Features</b>					<a href="#">Collapse</a>
<b>Basic</b>					
3 yr./ 36000 mi.	3 yr./ 36000 mi.	3 yr./ 36000 mi.	3 yr./ 36000 mi.	3 yr./ 36000 mi.	
<b>Drivetrain</b>					
5 yr./ 60000 mi.	5 yr./ 100000 mi.	5 yr./ 100000 mi.	5 yr./ 60000 mi.	5 yr./ 100000 mi.	
<b>Measurements</b>					<a href="#">Collapse</a>

<b>Front head room</b> 41.0 in.	41.5 in.	41.5 in.	40.0 in.	41.2 in.
<b>Front hip room</b> 60.5 in.	62.5 in.	62.5 in.	53.6 in.	62.5 in.
<b>Front leg room</b> 41.4 in.	41.3 in.	41.3 in.	41.3 in.	41.3 in.
<b>Front shoulder room</b> 66.6 in.	65.2 in.	65.2 in.	58.1 in.	65.2 in.
<b>Width</b> 79.2 in.	80.0 in.	79.9 in.	72.2 in.	80.0 in.
<b>Height</b> 74.8 in.	73.6 in.	73.6 in.	65.8 in.	73.7 in.
<b>Length</b> 213.2 in.	205.6 in.	205.6 in.	190.4 in.	230.2 in.
<b>Ground clearance</b> 8.2 in.	7.7 in.	7.7 in.	8.1 in.	9.0 in.
<b>Front track</b> 67.0 in.	68.1 in.	68.1 in.	61.0 in.	68.1 in.
<b>Rear track</b> 67.0 in.	67.0 in.	67.0 in.	61.0 in.	67.0 in.
<b>Wheel base</b> 125.9 in.	119.0 in.	119.0 in.	109.6 in.	143.5 in.
<b>Maximum towing capacity</b> 8300 lbs.	9100 lbs.	9100 lbs.	3500 lbs.	10400 lbs.
<b>Maximum payload</b> 1710 lbs.	1940 lbs.	1940 lbs.	1350 lbs.	1659 lbs.
<b>Gross weight</b> 6450 lbs.	6400 lbs.	6400 lbs.	4600 lbs.	7000 lbs.
<b>Angle of approach</b> 22.4 degrees	14.6 degrees	14.6 degrees	27.0 degrees	15.5 degrees
<b>Angle of departure</b> 23.9 degrees	25.0 degrees	25.0 degrees	20.0 degrees	22.4 degrees
<b>Curb weight</b> N/A	4460 lbs.	4460 lbs.	3250 lbs.	5341 lbs.
<b>Drag Coefficient</b> N/A	N/A	N/A	0.36 Cd	N/A
<b>Average Consumer Ratings</b>				<a href="#">Collapse</a>
<b>Interior Design</b> N/A	N/A	N/A	N/A	
<b>Reliability</b> N/A	N/A	N/A	N/A	
<b>Performance</b> N/A	N/A	N/A	N/A	

<b>Fun to drive</b>	N/A	N/A	N/A
<b>Comfort</b>			
N/A	N/A	N/A	N/A
<b>Build Quality</b>			
N/A	N/A	N/A	N/A
<b>Value Quality</b>			
N/A	N/A	N/A	N/A
<b>Exterior Design</b>			
N/A	N/A	N/A	N/A
<b>5-Year Ownership Costs</b>			
<b>Average Cost Per Mile</b>			
N/A	N/A	N/A	N/A
<b>True Cost to Own®</b>			
N/A	N/A	N/A	N/A
<b>Depreciation</b>			
N/A	N/A	N/A	N/A
<b>Taxes &amp; Fees</b>			
N/A	N/A	N/A	N/A
<b>Financing</b>			
N/A	N/A	N/A	N/A
<b>Fuel</b>			
N/A	N/A	N/A	N/A
<b>Insurance</b>			
N/A	N/A	N/A	N/A
<b>Maintenance</b>			
N/A	N/A	N/A	N/A
<b>Repairs</b>			
N/A	N/A	N/A	N/A
<b>Tax Credit</b>			
\$0	\$0	\$0	\$0

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**Colors**

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**Exterior**

**Interior**

\*Feature is offered through a subscription based service or requires a compatible mobile service.

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