COUNCIL MEETING

Municipal Building
175-5th Street North
Second Floor Council Chamber

CITY OF ST. PETERSBURG

September 22, 2016
1:30 PM

Welcome to the City of St. Petersburg City Council meeting. To assist the City Council in conducting the City's business, we ask that you observe the following:

1. If you are speaking under the Public Hearings, Appeals or Open Forum sections of the agenda, please observe the time limits indicated on the agenda.

2. Placards and posters are not permitted in the Chamber. Applause is not permitted except in connection with Awards and Presentations.

3. Please do not address Council from your seat. If asked by Council to speak to an issue, please do so from the podium.

4. Please do not pass notes to Council during the meeting.

5. Please be courteous to other members of the audience by keeping side conversations to a minimum.

6. The Fire Code prohibits anyone from standing in the aisles or in the back of the room.

7. If other seating is available, please do not occupy the seats reserved for individuals who are deaf/hard of hearing.

GENERAL AGENDA INFORMATION

For your convenience, a copy of the agenda material is available for your review at the Main Library, 3745 Ninth Avenue North, and at the City Clerk's Office, 1st Floor, City Hall, 175 Fifth Street North, on the Monday preceding the regularly scheduled Council meeting. ***The agenda and backup material is also posted on the City's website at www.stpete.org and generally electronically updated the Friday preceding the meeting and again the day preceding the meeting. The updated agenda and backup material can be viewed at all St. Petersburg libraries.*** An updated copy is also available on the podium outside Council Chamber at the start of the Council meeting.

If you are deaf/hard of hearing and require the services of an interpreter, please call our TDD number, 892-5259, or the Florida Relay Service at 711 as soon as possible. The City requests at least 72 hours advance notice, prior to the scheduled meeting, and every effort will be made to provide that service for you. If you are a person with a disability who needs an accommodation in order to participate in this/these proceedings or have any questions, please contact the City Clerk's Office at 893-7448.

A. Meeting Called to Order and Roll Call.

Invocation and Pledge to the Flag of the United States of America.

B. Approval of Agenda with Additions and Deletions.

C. Consent Agenda (see attached)

Open Forum

*If you wish to address City Council on subjects other than **public hearing or quasi-judicial items listed on this agenda**, please sign up with the Clerk prior to the meeting. Only the individual wishing to speak may sign the Open Forum sheet and only City residents, owners of property in the City, owners of businesses in the City or their employees may speak. All issues discussed under Open Forum must be limited to issues related to the City of St. Petersburg government.*

Speakers will be called to address Council according to the order in which they sign the Open Forum sheet. In order to provide an opportunity for all citizens to address Council, each individual will be given three (3) minutes. The nature of the speakers' comments will determine the manner in which the response will be provided. The response will be provided by City staff and may be in the form of a letter or a follow-up phone call depending on the request.

D. New Ordinances - (First Reading of Title and Setting of Public Hearing)

Setting October 6, 2016 as the public hearing date for the following proposed Ordinance(s):

1. An ordinance amending section 26-168 relating to Residential Parking Permits; implementing the Parking Permit Program and prohibiting parking for over two hours without a parking permit for parking in that portion of the City between Second Street North and Beach Drive Northeast and Fifth and Seventh Avenues; correcting typographical errors; and providing an effective date.

2. An ordinance in accordance with Section 1.02(c)(3), St. Petersburg City Charter, authorizing the grant of a Public Utility Easement to Duke Energy Florida, Inc., a Florida corporation, d/b/a Duke Energy, within Coconut Park located at 500 Sunset Drive South, St. Petersburg.

E. Reports

1. Homeless Leadership Board - (Oral) (Chair Foster)

2. Tampa Bay Regional Planning Council Report - (Oral) (Vice-Chair Rice)

3. Approving Amendment No. 1 to the 2014 Emergency Medical Services ALS First Responder Agreement; authorizing the Mayor or his designee to execute Amendment No. 1 to the 2014 Emergency Medical Services ALS First Responder Agreement.

4. Request by St. Petersburg Housing Authority to terminate the Contractor Agreement and satisfy the Leasehold Mortgage and Leasehold Mortgage Note in the amount of $3,167,000 between Jordan Park Development Partners, Ltd., and the City. [DELETED]

5. Central Avenue Solstice

6. Authorizing the Mayor or his designee to execute Task Order No. 12-12-KCA/GC to the Architect/Engineering Agreement between the City of St. Petersburg and Kisinger Campo and Associates, Corp. for planning services to develop an urban framework plan for the Deuces Live Main Street and Warehouse Arts District.

7. Update on Sewage Spill Events

F. New Business

1. Referring to the Public Services and Infrastructure Committee a report on sea level rise and climate change. (Councilmember Kornell)

2. Referral to a Committee of the Whole meeting for discussion on the funding of the Meadowlawn Community Garden from Weeki Wachee funds. (Vice-Chair Rice)

3. Referring to the Housing Services Committee a discussion regarding the City of St. Petersburg's rights as a lienholder to request an audit of the management and finances of Jordan Park. (Councilmember Kornell)

4. Referring to the Public Services and Infrastructure Committee a report on flooding in the areas listed below and along Dr. M.L. King, Jr. Street S. near Lake Maggiore. (Councilmember Kornell)

5. Requesting that Council consider in the event Council approves to forgive that certain Leasehold Mortgage Note between Jordan Park Development Partners, Ltd, and the City of St. Petersburg, and St. Petersburg Housing Authority goes forward with the acquisition of the Jordan Park property, that St. Petersburg Housing Authority deed the Carter G. Woodson African Museum property to the City of St. Petersburg for zero consideration. (Councilmember Kornell)

6. Referring to the Public Services & Infrastructure Committee a report on utilization of the Hard-to-Hire and Apprenticeship Ordinance. (Chair Foster)

7. Referring to Budget, Finance and Taxation Committee to establish a procedure for grants greater than $100k that would potentially require ongoing additional expenditures after the grant is completed. (Councilmember Kennedy)

8. Referring to the Public Services & Infrastructure Committee to discuss establishing annual reviews on the City's hurricane and tropical storm preparedness and maintenance of our infrastructure. (Councilmember Kennedy)

9. Requesting City Council and Administration schedule a Committee of the Whole to begin the discussion of priorities for funding in the next round of Penny for Pinellas. (Councilmember Nurse)

G. Council Committee Reports

1. Budget, Finance & Taxation Committee (9/8/16)

(a) Authorizing the issuance of not to exceed $55,000,000 City of St. Petersburg, Florida Public Utility Refunding Revenue Bonds, Series 2016B to be applied to advance refund a portion of the City's Public Utility Revenue Bonds, Series 2009A, and not to exceed $53,000,000 City of St. Petersburg, Florida Public Utility Revenue Bonds, Series 2016C, to acquire, construct and erect additions, improvements and extensions to its public utility system, and for certain other purposes more fully described herein; providing for the payment of such proposed bonds from the net revenues of its public utility system on parity with certain bonds heretofore issued by the City; making other covenants and agreements in connection therewith; authorizing competitive bids and approving the forms of the official notices of sale and summary notices of sale pertaining to such bonds; making certain provisions and delegating certain responsibilities with respect to the notices, biddings and sales of such bonds; approving the forms of the Preliminary Official Statements, Disclosure Dissemination Agent Agreements, Paying Agent and Bond Registrar Agreements, an Escrow Deposit Agreement, and an amendment to the existing Insurance Agreement; authorizing the execution and delivery of Final Official Statements, Disclosure Dissemination Agent Agreement, Paying Agent and Bond Registrar Agreement, an Escrow Deposit Agreement, and an amendment to the existing Insurance Agreement; appointing a Paying Agent, Bond Registrar and Escrow Agent; providing certain other matters in connection therewith.

2. Public Services & Infrastructure Committee (9/8/16)

3. Committee of the Whole: Short Term Rentals (9/15/16) [DELETED]

4. Energy, Natural Resources & Sustainability Committee (9/15/16)

(a) A Resolution of the City Council of St. Petersburg, Florida approving the recommendation of the Energy, Natural Resources, and Sustainability Committee to make a supplemental appropriation of $300,000 from the unappropriated balance of the General Fund (0001), derived of settlement funds from the 2010 Deepwater Horizon Oil Spill (BP Settlement), to the Mayor's Office (0001-020) for the Vulnerability Assessment and Resiliency Planning Partnership Project with Pinellas County from $1,000,000 of BP Settlement Funds previously reserved to develop and establish a Climate Action and Resiliency Plan; approving that the remaining $700,000 of the BP Settlement proceeds continue to be reserved for Climate Action and Resiliency Planning.

H. Legal

1. Legal Update: Acie Jenkins v. City of St. Petersburg, Case No. 15-007037-CI (Pinellas County)

2. Announcement of an Attorney-Client Session, pursuant to Florida Statute 286.011(8), to be held on Thursday, October 6, 2016 at 10:00 a.m. or soon thereafter, in conjunction with the lawsuit styled Bradley Westphal v. City of St. Petersburg, Case No: 1D12-3563.

I. Public Hearings and Quasi-Judicial Proceedings - 6:00 P.M.

Public Hearings

NOTE: The following Public Hearing items have been submitted for ***consideration*** *by the City Council. If you wish to speak on any of the Public Hearing items, please obtain one of the*

YELLOW cards from the containers on the wall outside of Council Chamber, fill it out as directed, and present it to the Clerk. You will be given 3 minutes ONLY to state your position on any item but may address more than one item.

1. Confirming the preliminary assessment for Lot Clearing Number(s):

   (a) LCA 1567

   (b) LCA 1568

   (c) LCA 1569

2. Confirming the preliminary assessment for Building Securing Number(s) SEC 1215.

3. Confirming the preliminary assessment for Building Demolition Number(s) DMO 441.

4. Utility Rates for FY2017

   (a) An Ordinance relating to Utility Rates; amending Chapter 27, Subsections 27-405 (b) (1) amending the Stormwater Utility Fee; providing for severability of provisions; providing an explanation of words struck through and underlined; establishing a date to begin calculating new rates for billing purposes.

   (b) An Ordinance relating to Utility Rates and charges; amending Chapter 27, Subsections 27-141 (a), 27-142 (a), 27-144 (c), 27-177 (a), 27-283 (a), and Subsections 27-284 (a) and 27-284 (d) of the St. Petersburg City Code; amending volume charges for water service; amending wholesale water service charges for the City of Gulfport and providing for a 25% out of City surcharge upon expiration of Gulfport's existing agreement; amending volume charges for irrigation only accounts; amending reclaimed water rates and charges; amending base and volume charges for wastewater service; amending wastewater service charges for wholesale customers; providing for severability of provisions; providing an explanation of words struck through and underlined; establishing a date to begin calculating new rates for billing purposes.

Second Reading and Second Public Hearings

5. Fiscal Year 2017 Final Budget and Final Millage Rate

   (a) Resolution adopting a final millage rate for the fiscal year ending September 30, 2017; and providing an effective date.

   (b) Ordinance 241-H making appropriations for the fiscal year ending September 30, 2017; making appropriations for the payment of the operating expenses of the city of St. Petersburg, Florida, including its utilities, and for the payment of principal and interest of revenue bonds, and other obligations of the city of St. Petersburg, Florida; making appropriations for the Capital Improvement Program of the city of St. Petersburg, Florida; making appropriations for the dependent special districts of the city of St. Petersburg, Florida; adopting this appropriation ordinance as the budget for the city for fiscal year ending September 30, 2017; providing for related matters; and providing an effective date.

   (c) Resolution adopting the recommended multi-year capital improvement program for the city of St. Petersburg, Florida; and providing an effective date.

J. Open Forum

K. Adjournment

CONSENT AGENDA

COUNCIL MEETING CITY OF ST. PETERSBURG

Consent Agenda A
September 22, 2016

NOTE: The Consent Agenda contains normal, routine business items that are very likely to be approved by the City Council by a single motion. Council questions on these items were answered prior to the meeting. Each Councilmember may, however, defer any item for added discussion at a later time.

(Procurement)

1. Approving the purchase of replacement refuse trucks from Kenworth of Central Florida, Inc., and Rush Truck Centers of Florida, Inc., for the Sanitation Department at a total cost of $843,768.

2. Approving the purchase of replacement administrative and undercover vehicles from Duval Ford LLC, Alan Jay Chevrolet Buick GMC Cadillac, Alan Jay Nissan, Inc. and Alan Jay Toyota for the Police Department, at a total cost of $1,148.075.64.

CONSENT AGENDA

COUNCIL MEETING **CITY OF ST. PETERSBURG**

Consent Agenda B
September 22, 2016

NOTE: The Consent Agenda contains normal, routine business items that are very likely to be approved by the City Council by a single motion. Council questions on these items were answered prior to the meeting. Each Councilmember may, however, defer any item for added discussion at a later time.

(Procurement)

1. Renewing a blanket purchase agreement with Gossamer Bay, Inc. d/b/a Universal Controls Instrument Service Company for instrument maintenance and repair services for the Water Resources Department at an estimated annual cost of $435,000.

2. Approving the purchase of two additional residential rear loading refuse trucks from Tampa Truck Center LLC, for the Sanitation Department at a total cost of $418,680.

3. Renewing a blanket purchase agreement with Zimmer Equipment, Inc. for yard waste transportation services for the Sanitation Department at an estimated annual cost of $250,000.

4. Renewing annual blanket purchase agreements with Howard Fertilizer & Chemical Company Inc.; Helena Chemical Co.; and three other vendors for herbicides, pesticides and related products at a combined estimated annual amount of $150,000.

5. Renewing a blanket purchase agreement with Brenntag Mid-South, Inc. for sodium hydroxide for the Water Resources Department at an estimated annual cost of $130,000.

6. Renewing a blanket purchase agreement with Electrical Engineering Enterprises, Inc. for power distribution equipment maintenance and repair services for the Water Resources Department at an estimated cost of $120,000.

7. Awarding a contract to Jam 5:20, Inc. in the amount of $119,297.36 for the DIS Aerial Pipe Improvement FY16 Project (Oracle Project No. 15456); and approving a supplemental appropriation in the amount of $20,000 from the unappropriated balance of the Water Resources Capital Project Fund (4003) to the DIS Aerial Pipe Improvement Project FY16.

8. Approving the purchase of two used High Mobility Multipurpose Wheeled Vehicles (HMMWV) for the Police Department valued at approximately $40,500 from the Defense Logistics Agency-Disposition Services at a total cost of $1,000.

(City Development)

9. Authorizing the Mayor or his designee to execute Amendment No. 4 to the Agreement between the City of St. Petersburg and the Pinellas County Metropolitan Planning Organization for the Central Avenue Bus Rapid Transit Corridor Enhancement Project (Project) that extends the Project completion date to September 30, 2018, and to execute

all other documents necessary to effectuate this resolution; and providing an effective date.

10. Authorizing the Mayor, or his Designee, to execute a License Agreement with the St. Petersburg Lawn Bowling Club, Inc., a Florida not-for-profit corporation, for the use of the lawn bowling recreational facilities within the City-owned historic Mirror Lake Recreation Complex located at 559 Mirror Lake Drive North, St. Petersburg, for a period of thirty-six (36) months for an aggregate fee of $36.00 for the entire term; and waiving the reserve for replacement requirement of City Council Resolution No. 79-740A. (Requires affirmative vote of at least six (6) members of City Council.)

11. Authorizing the Mayor or his designee to execute a First Amendment to License Agreement with Leland Allenbrand d/b/a St. Petersburg Horse & Carriages dated December 11, 2015, for use of a portion of the public streets and a portion of the Dolphin Parking Lot for operation of a horse carriage business. (Requires affirmative vote of at least six (6) members of City Council.)

12. Authorizing the Mayor, or his Designee, to execute a License Agreement with St. Petersburg Saturday Morning Market, Inc., a Florida not-for-profit corporation, for a period of three (3) years to use a portion of the parking lot to the north of City-owned Al Lang Stadium located at 201 Bayshore Drive S.E., St. Petersburg, as a market place on Saturdays only during eight (8) month periods from October 1 through May 31 each year of the term, at an aggregate rent of $36.00.

13. Authorizing the Mayor, or his Designee, to convey the unimproved City-owned alleyway located at approximately 500 – 4th Street South, St. Petersburg, to the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida for the University of South Florida St. Petersburg Campus.

(Leisure Services)

14. Authorizing the Mayor or his designee to accept a Small Matching Grant (Grant) from the Florida Department of State, Division of Historical Resources (Division) for the St. Petersburg Archaeological Parks Virtual Application Project at a maximum reimbursement amount of $35,308, and to execute an Agreement with the Division and all other documents necessary to effectuate the Grant; approving a supplemental appropriation in the amount of $35,308 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001) resulting from these additional revenues to the Indian Mounds Restoration/Improvements Project, Oracle Project 15101.

(Public Works)

15. Authorizing the Mayor to execute an Interlocal Agreement between the City of St. Petersburg, Florida and the City of Pinellas Park, Florida for design and construction of pedestrian improvements on 126th Avenue North in the amount not to exceed $70,000 and all other documents necessary to effectuate this transaction; approving rescissions of unencumbered appropriations in the Neighborhood Citywide Infrastructure Fund (3027) in the amount of $47,000 from the Sidewalk Reconstruction/ Expansion FY17 Project (15626), and in the amount of $23,000 from the Sidewalks Expansion Program FY17 Project (15636); approving a supplemental appropriation from the increase in the unencumbered balance of the Neighborhood Citywide Infrastructure Fund (3027) resulting from these rescissions, in the amount of $70,000, to the Pinellas Hope Pedestrian Improvements project (Oracle Project TBD).

(Appointments)

16. Confirming the appointment of Jarrett P. Sanchez as an alternate member to the Code Enforcement Board to fill an unexpired three-year term ending December 31, 2017.

(Miscellaneous)

17. Approving the City Council minutes of August 4, August 11, and August 25, 2016 City Council meetings.

18. Ratifying the proposed labor agreement between the City of St. Petersburg and the St. Petersburg Association of Firefighters (SPAFF) for the Fire Firefighters, Paramedics, and Lieutenants collective bargaining unit covering the job classifications within this bargaining unit effective October 1, 2016, through September 30, 2019.

19. Ratifying the proposed labor agreement between the City of St. Petersburg and the St. Petersburg Association of Firefighters (SPAFF) for the Fire Captains and District Chiefs collective bargaining unit covering the job classifications within this bargaining unit effective October 1, 2017, through September 30, 2019.

20. Ratifying the proposed labor agreement between the City of St. Petersburg and the Police Benevolent Association (PBA) for Sergeants and Lieutenants covering the job classifications within this bargaining unit effective October 1, 2016 through September 30, 2019.

21. Ratifying the proposed labor agreement between the City of St. Petersburg and the Police Benevolent Association (PBA) for Police Officers and Technicians covering the job classifications within this bargaining unit effective October 1, 2016 through September 30, 2019.

22. Ratifying the proposed amendments to the labor agreement between the City of St. Petersburg and the SEIU Florida Public Services Union (FPSU) for the Blue Collar and White collective bargaining units covering the job classifications within those units effective October 1, 2016 through September 30, 2017.

23. Ratifying the proposed amendments to the labor agreement between the City of St. Petersburg and the SEIU Florida Public Services Union (FPSU) for the Professional Employees collective bargaining unit covering the job classifications within those units effective October 1, 2016 through September 30, 2017.

MEETING AGENDA

CITY OF ST. PETERSBURG

Note: An abbreviated listing of upcoming City Council meetings.

Committee of the Whole: Short Term Rentals
Thursday, September 15, 2016, 8:00 a.m., Room 100

Energy, Natural Resources & Sustainability Committee
Thursday, September 15, 2016, 10:00 a.m., Room 100

CRA / Agenda Review (3/22/16)
Thursday, September 15, 2016, 1:30 p.m., Room 100

City Council Meeting
Thursday, September 15, 2016, 3:00 p.m., Council Chamber

Budget, Finance & Taxation Committee
Thursday, September 22, 2016, 8:00 a.m., Room 100

Public Services & Infrastructure Committee
Thursday, September 22, 2016, 9:15 a.m., Room 100

Housing Services Committee
Thursday, September 22, 2016, 10:30 a.m., Room 100

Legislative Affairs and Intergovernmental Relations Committee [CANCELED]
Thursday, September 22, 2016, 1:00 p.m., Room 100

CRA / Agenda Review (10/6/16)
Thursday, September 29, 2016, 1:30 p.m., Room 100

City Council Meeting
Thursday, October 6, 2016, 8:30 a.m., Council Chamber

Committee of the Whole: Pier Update
Thursday, October 6, 2016, 1:00 p.m., Room 100

CITY OF ST. PETERSBURG
Board and Commission Vacancies

Civil Service Board
1 Alternate Member
(Term expires 6/30/17)

City Beautiful Commission
4 Regular Members
(Terms expire 12/31/16 and 12/31/18)

PROCEDURES TO BE FOLLOWED FOR QUASI-JUDICIAL PROCEEDINGS:

1. **Anyone wishing to speak must fill out a yellow card and present the card to the Clerk. All speakers must be sworn prior to presenting testimony. No cards may be submitted after the close of the Public Hearing. Each party and speaker is limited to the time limits set forth herein and may not give their time to another speaker or party.**

2. At any time during the proceeding, City Council members may ask questions of any speaker or party. The time consumed by Council questions and answers to such questions shall not count against the time frames allowed herein. Burden of proof: in all appeals, the Appellant bears the burden of proof; in rezoning and land use cases, the Property Owner or Applicant bears the burden of proof except in cases initiated by the City, in which event the City Administration bears the burden of proof; for all other applications, the Applicant bears the burden of proof. Waiver of Objection: at any time during this proceeding Council Members may leave the Council Chamber for short periods of time. At such times they continue to hear testimony because the audio portion of the hearing is transmitted throughout City Hall by speakers. If any party has an objection to a Council Member leaving the Chamber during the hearing, such objection must be made at the start of the hearing. If an objection is not made as required herein it shall be deemed to have been waived.

3. Initial Presentation. Each party shall be allowed ten (10) minutes for their initial presentation.

a. Presentation by City Administration.

b. Presentation by Applicant followed by the Appellant, if different. If Appellant and Applicant are different entities then each is allowed the allotted time for each part of these procedures. If the Property Owner is neither the Applicant nor the Appellant (e.g., land use and zoning applications which the City initiates, historic designation applications which a third party initiates, etc.), they shall also be allowed the allotted time for each part of these procedures and shall have the opportunity to speak last.

c. Presentation by Opponent. If anyone wishes to utilize the initial presentation time provided for an Opponent, said individual shall register with the City Clerk at least one week prior to the scheduled public hearing. If there is an Appellant who is not the Applicant or Property Owner, then no Opponent is allowed.

4. Public Hearing. A Public Hearing will be conducted during which anyone may speak for 3 minutes. Speakers should limit their testimony to information relevant to the ordinance or application and criteria for review.

5. Cross Examination. Each party shall be allowed five (5) minutes for cross examination. All questions shall be addressed to the Chair and then (at the discretion of the Chair) asked either by the Chair or by the party conducting the cross examination of the appropriate witness. One (1) representative of each party shall conduct the cross examination. If anyone wishes to utilize the time provided for cross examination and rebuttal as an Opponent, and no one has previously registered with the Clerk, said individual shall notify the City Clerk prior to the conclusion of the Public Hearing. If no one gives such notice, there shall be no cross examination or rebuttal by Opponent(s). If more than one person wishes to utilize the time provided for Opponent(s), the City Council shall by motion determine who shall represent Opponent(s).

a. Cross examination by Opponents.
b. Cross examination by City Administration.
c. Cross examination by Appellant followed by Applicant, followed by Property Owner, if different.

6. Rebuttal/Closing. Each party shall have five (5) minutes to provide a closing argument or rebuttal.

a. Rebuttal by Opponents.
b. Rebuttal by City Administration.
c. Rebuttal by Appellant followed by the Applicant, followed by Property Owner, if different.

St. Petersburg City Council Agenda Item
Meeting of September 22, 2016
First Reading

To: **The Honorable Amy Foster, Chair and Members of City Council**

Subject: An ordinance amending section 26-168 relating to Residential Parking Permits; implementing the Parking Permit Program and prohibiting parking for over two hours without a parking permit for parking in that portion of the City between Second Street North and Beach Drive Northeast and Fifth and Seventh Avenues; correcting typographical errors; and providing an effective date.

Action Being Requested: Amendments to Section 26-168 to provide adequate regulation and enforcement of a new Residential Parking Permit zone.

Summary: In response to a request received from residents of the Historic Old Northeast Neighborhood for an on-street Residential Parking Permit Program (RPP), the Transportation and Parking Management Department has completed an evaluation of conditions and is now recommending an amendment to the Residential Parking Permit Ordinance to create a new RPP Zone.

On-street parking availability in portions of the Old Northeast has been an issue for a number of years. The residents, association, and city has worked together to provide adequate regulation and enforcement. Unfortunately, conditions have become too constrained for many of the residents. This is especially the case between 5th and 7th Avenues North from Beach Drive to 3rd Street and they have now sought additional relief.

After two presentations at general neighborhood meetings, city staff met on four occasions with a neighborhood committee to discuss and develop the parameters to implement a Residential Parking Permit Program. The department first undertook on-site surveys and confirmed that the area met the criteria as established by the Supreme Court, to have RPP considered. Parking from non-residents has been verified to be generated from the commercial establishments south of 5th Avenue N/E. The ruling requires that at least 25% of the vehicles parked are from persons whose destination is a commercial district outside the area and that the number of parking spaces occupied by all vehicles exceeds 75% on an average weekday. We therefore verified on two separate occasions that these conditions were met at the locations as follows:

- 6th Avenue N/E between Beach Drive a/ 3rd Street
- 7th Avenue N/S between Beach Drive / 3rd Street
- Beach Drive between 5th Avenue NE / 7th Avenue NE
- Bay Street between 5th Avenue NE / 7th Avenue NE
- 1st Street between 5th Avenue NE / 7th Avenue NE
- 2nd Street between 5th Avenue NE / 7th Avenue NE
- 3rd Street between 5th Avenue NE / 7th Avenue NE

Petitions were gathered, two public meetings held and ultimately a vote of the affected area residents took place and implementation of RPP was approved by 70% of the residents who voted in the above noted area, including a buffer area along 8th Avenue N between Beach Drive and 3rd Street. It was agreed that the residents within this buffer area should be involved in the whole process, and even qualify for a RPP, because once implemented, parking from additional spillover could ultimately move North to 8th Avenue N. Should further infiltration occur after implementation, we would expand the RPP area to include 8th Avenue NE., after agreement from the neighborhood.

The committee determined that the RPP would be limited to two-hour parking between 8:00 AM and 8:00 PM daily, except by RPP. This will allow a motorist to park between 6:00 PM and 10:00 AM daily without the need for either a RPP or Visitor Permit. Based on our review, this will be sufficient to regulate non-residents while minimizing the hardship for residents.

We understand that the decision to proceed was not unanimous, as almost no decision making process is. There are drawbacks to the program. Implementation will require residents to apply for and retain a permit for their own and all visitor vehicles. Additional signage will also be required to be posted in the permit area. Signs will, however, be kept to a minimum utilizing existing posts wherever possible. There is also a small commercial development on the northwest perimeter of the proposed RPP. The owners have expressed concerns for employees and patrons who won't be allowed to park in the RPP area for longer than two-hours, between 10am and 6pm. In addition, enforcement officers will be required to patrol this area on a daily basis. However, current staff will be able to incorporate this area as part of their regular functions at this time and no additional staff will be required.

Cost: It is estimated that regulatory signs will cost $5,000 to start the program. Other additional costs are minimal.

Recommendations:

Recommended City Council Action:

Conduct First Reading and schedule Second Reading and Public Hearing on October 6, 2016

Attachments:

(1) Proposed Ordinance
(2) Map Illustrating Designated Residential Parking Permit Area

Approvals:

EM — 8.31.16

Administration — Date

Dennis C. Fuller — 8.30.16

Budget — Date

AN ORDINANCE AMENDING SECTION 26-168 RELATING TO RESIDENTIAL PARKING PERMITS; IMPLEMENTING THE PARKING PERMIT PROGRAM AND PROHIBITING PARKING FOR OVER TWO HOURS WITHOUT A PARKING PERMIT FOR PARKING IN THAT PORTION OF THE CITY BETWEEN THIRD STREET NORTH AND BEACH DRIVE NORTHEAST AND FIFTH AND EIGHTH AVENUES; CORRECTING TYPOGRAPHICAL ERRORS; AND PROVIDING AN EFFECTIVE DATE.

THE CITY OF ST. PETERSBURG DOES ORDAIN:

Section 1. The St. Petersburg City Code is hereby amended by adding a new subsection 26-168(e)(5) to read as follows:

Sec. 26-168. - Residential parking permits.

(e)(5) Northeast area, Zone 4. 3rd Street North to the centerline of Beach Drive Northeast between 8th Avenue and 5th Avenue, but not including parking on any portion of 5th Avenue.

Section 2. Section 26-168(c) is hereby amending by changing the acronym 'CRPPA' to 'RPPA'.

Section 3. Provisions of this Ordinance shall be deemed severable. The unconstitutionality or invalidity of any word, sentence or portion of this ordinance shall not affect the validity of the remaining portions.

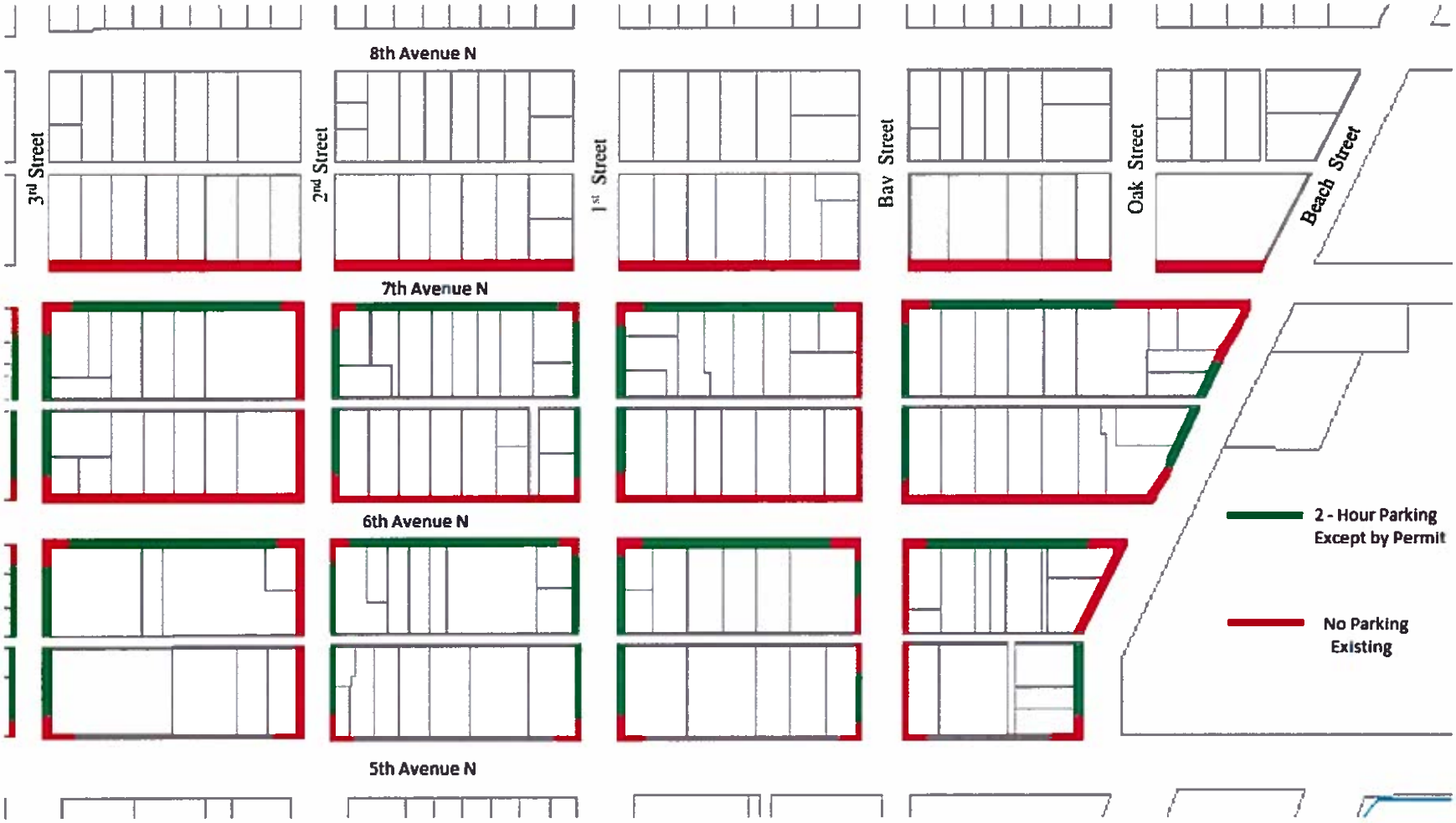
Section 4. In the event that this ordinance is not vetoed by the Mayor in accordance with the City Charter, it shall become effective after the fifth business day after adoption unless the Mayor notifies the City Council through written notice filed with the City Clerk that the Mayor will not veto the ordinance, in which case the ordinance shall take effect immediately upon filing such written notice with the City Clerk. In the event this ordinance is vetoed by the Mayor in accordance with the City Charter, it shall not become effective unless and until the City Council overrides the veto in accordance with the City Charter, in which case it shall become effective immediately upon a successful vote to override the veto.

Approved as to Form and Content:

City Attorney (designee)

00285549

Historic Old Northeast
Residential Permit Parking – Designated Parking Areas
Zone - 4



ST. PETERSBURG CITY COUNCIL

Meeting of September 22, 2016

TO: The Honorable Amy Foster, Chair and Members of City Council

SUBJECT: An Ordinance in accordance with Section 1.02(c)(3), St. Petersburg City Charter, authorizing the grant of a Public Utility Easement to Duke Energy Florida, Inc., a Florida corporation, d/b/a Duke Energy, within Coconut Park located at 500 Sunset Drive South, St. Petersburg; authorizing the Mayor, or his Designee, to execute all documents necessary to effectuate this Ordinance; and providing an effective date.

BACKGROUND: Real Estate & Property Management received a request from the Parks and Recreation Department to prepare the necessary documents to grant Duke Energy Florida, Inc., a Florida corporation, d/b/a Duke Energy, ("Duke Energy"), a Public Utility Easement ("Easement") (also referred to by Duke Energy as a "Distribution Easement - Corporate"), within Coconut Park located at 500 Sunset Drive South, St. Petersburg.

The Easement, as legally described in Exhibit "A", is necessary to install and maintain power upgrades for improved park lighting. The Easement will have no significant effect on the public's use of the property.

An ordinance is required to authorize the grant of this Easement to Duke Energy as the requested Easement is to be located on land classified by the City Charter as "Park and Waterfront Property." This action is in compliance with Section 1.02(c)(3) of the City Charter that provides *"...utility easements may be granted upon specific approval by ordinance where the easement will have no significant effect on the public's use of the property."*

RECOMMENDATION: Administration recommends that City Council adopt the attached ordinance in accordance with Section 1.02(c)(3), St. Petersburg City Charter, authorizing the grant of a Public Utility Easement to Duke Energy Florida, Inc., a Florida corporation, d/b/a Duke Energy within Coconut Park located at 500 Sunset Drive South, St. Petersburg; authorizing the Mayor, or his Designee, to execute all documents necessary to effectuate this Ordinance; and providing an effective date.

ATTACHMENTS: Illustration, Ordinance & Exhibits

APPROVALS: Administration: _____

Budget: N/A

Legal: _____
(As to consistency w/attached legal documents)
Legal: 00286328.doc V. 1

ILLUSTRATION

Ordinance No. _____

AN ORDINANCE IN ACCORDANCE WITH SECTION 1.02(C)(3), ST. PETERSBURG CITY CHARTER, AUTHORIZING THE GRANT OF A PUBLIC UTILITY EASEMENT TO DUKE ENERGY FLORIDA, INC., A FLORIDA CORPORATION, D/B/A DUKE ENERGY, WITHIN COCONUT PARK LOCATED AT 500 SUNSET DRIVE SOUTH, ST. PETERSBURG; AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS ORDINANCE; AND PROVIDING AN EFFECTIVE DATE.

THE CITY OF ST. PETERSBURG DOES ORDAIN:

Section 1. The City Council of the City of St. Petersburg, Florida, hereby approves the grant of a Public Utility Easement ("Easement") to Duke Energy Florida, Inc., a Florida corporation, d/b/a Duke Energy to install and maintain power upgrades for improved park lighting, within the Easement location set forth in the legal description which is attached hereto as Exhibit "A" and the illustration which is attached hereto as Exhibit "B" and incorporated herein.

Section 2. This Easement will have no significant effect on the public's use of the property and is granted pursuant to Section 1.02(c)(3) of the St. Petersburg, Florida, City Charter.

Section 3. The Mayor, or his Designee, is authorized to execute all documents necessary to effectuate this Ordinance.

Section 4. In the event this Ordinance is not vetoed by the Mayor in accordance with the City Charter, it shall become effective upon the expiration of the fifth business day after adoption unless the Mayor notifies the City Council through written notice filed with the City Clerk that the Mayor will not veto the Ordinance, in which case the Ordinance shall become effective immediately upon filing such written notice with the City Clerk. In the event this Ordinance is vetoed by the Mayor in accordance with the City Charter, it shall not become effective unless and until the City Council overrides the veto in accordance with the City Charter, in which case it shall become effective immediately upon a successful vote to override the veto.

LEGAL:

City Attorney (Designee)
Legal: 00286328.doc V. 1

APPROVED BY:

Michael J. Jefferis, Director
Parks & Recreation

APPROVED BY:

Bruce E. Grimes, Director
Real Estate & Property Management

EXHIBIT "A"

(Legal Description of the Easement)

LEGAL DESCRIPTION

A PORTION OF LOT 8, BLOCK 59, REVISED MAP OF SOUTH DAVISTA, AS RECORDED IN PLAT 4, PAGE 73, PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA AND A PORTION OF THE NORTHWESTERLY ONE HALF OF THE 16 FOOT ALLEY ADJACENT THERETO AS SHOWN ON SAID PLAT BEING DESCRIBED AS FOLLOWS:

FROM THE SOUTHERLYMOST CORNER OF SAID LOT 8 AS POINT OF REFERENCE; THENCE ALONG THE NORTHEASTERLY RIGHT OF WAY OF GREVILLA AVENUE SOUTH, S40°00'00"E, 8.00 FEET TO THE CENTERLINE OF THE 16 FOOT ALLEY ADJACENT TO SAID LOT 8; THENCE ALONG SAID CENTERLINE, N50°02'21"E, 158.23 FEET TO THE POINT OF BEGINNING; THENCE LEAVING SAID CENTERLINE, N41°57'43"W, 41.16 FEET; THENCE N48°02'17"E, 10.00 FEET; THENCE S41°57'43"E 24.03 FEET; THENCE N41°08'07"E, 74.33 FEET; THENCE S48°51'53"E, 10.00 FEET; THENCE S41°08'07"W, 75.54 FEET; THENCE S41°57'43"E, 7.41 FEET TO A POINT ON THE CENTERLINE OF SAID 16 FOOT ALLEY; THENCE ALONG SAID CENTERLINE, S50°02'21"W, 10.01 FEET TO THE POINT OF BEGINNING.

CONTAINING 1163 SQUARE FEET OR 0.027 ACRES MORE OR LESS.

ST PETERSBURG, FLORIDA

LEGEND

LS LICENSED SURVEYOR
PSM PROFESSIONAL SURVEYOR AND MAPPER
LB LICENSED BUSINESS

NOTES

1. THIS SKETCH IS A GRAPHIC ILLUSTRATION FOR INFORMATIONAL PURPOSES ONLY AND IS NOT INTENDED TO REPRESENT A FIELD SURVEY.
2. NOT A BOUNDARY SURVEY.
3. BASIS OF BEARINGS: ASSUMED S40°00'00"E, ALONG THE NORTHEASTERLY RIGHT OF WAY OF GREVILLA AVENUE SOUTH.
4. THIS SKETCH IS MADE WITHOUT THE BENEFIT OF A TITLE REPORT OR COMMITMENT FOR TITLE INSURANCE.
5. THIS MAP INTENDED TO BE DISPLAYED AT A SCALE OF 1" = 50'.
6. ADDITIONS OR DELETIONS TO SURVEY MAPS AND REPORTS BY OTHER THAN THE SIGNING PARTY OR PARTIES ARE PROHIBITED WITHOUT WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.
7. NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER.

PREPARED FOR: CITY OF ST. PETERSBURG

500 SUNSET DRIVE SOUTH
DESCRIPTION & SKETCH
SECTION 18 TOWNSHIP 31 S. RANGE 16 E.

REVISED	BY	DATE	DESCRIPTION

	INITIALS	DATE
CREW CHIEF		
DRAWN	JLS	8/22/16
CHECKED	JAA	8/22/16
FIELD BOOK		
FIELD DATE		

JAMES A. ANDER PSM LS 3872
AUGUST 22, 2016
DATE

George F. Young, Inc.
200 DR. MARTIN LUTHER KING JR. STREET, N. ST. PETERSBURG, FLORIDA 33701
PHONE (727) 822-4317 FAX (727) 822-2018
BUSINESS ENTITY LB21
ARCHITECTURE-ENGINEERING-ENVIRONMENTAL-LANDSCAPE-PLANNING-SURVEYING-UTILITIES
GAINESVILLE-ORLANDO-SANTA ROSA-VERO BEACH-SARASOTA-ST. PETERSBURG-TAMPA

JOB NO. 15Y2560955
SHEET NO. 1 of 2

FILE: I:\PROJECT\SURV\15Y2560955\DWG\15Y2560955DSK.DWG
LOGIN: JLSMITH
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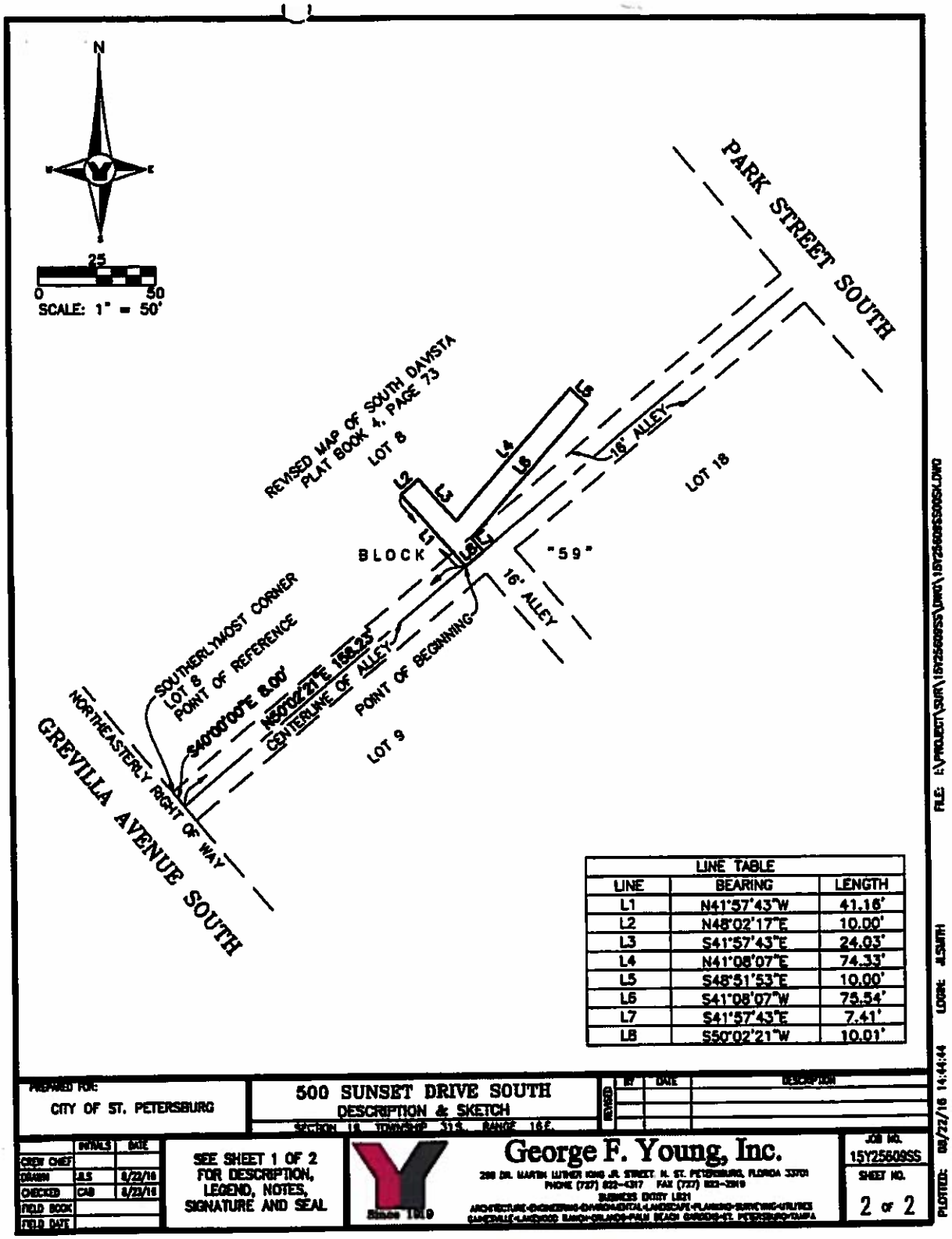
EXHIBIT "B"

(Illustration of the Easement)



LINE TABLE		
LINE	BEARING	LENGTH
L1	N41°57'43"W	41.16'
L2	N48°02'17"E	10.00'
L3	S41°57'43"E	24.03'
L4	N41°08'07"E	74.33'
L5	S48°51'53"E	10.00'
L6	S41°08'07"W	75.54'
L7	S41°57'43"E	7.41'
L8	S50°02'21"W	10.01'

PREPARED FOR: CITY OF ST. PETERSBURG

500 SUNSET DRIVE SOUTH
DESCRIPTION & SKETCH
SECTION 18 TOWNSHIP 31S. RANGE 16E.

REVISED | BY | DATE | DESCRIPTION

	INITIALS	DATE
CREW CHIEF		
DRAWN	JLS	8/22/16
CHECKED	CAB	8/23/16
FIELD BOOK		
FIELD DATE		

SEE SHEET 1 OF 2 FOR DESCRIPTION, LEGEND, NOTES, SIGNATURE AND SEAL

George F. Young, Inc.
Since 1919
200 DR. MARTIN LUTHER KING JR. STREET N. ST. PETERSBURG, FLORIDA 33701
PHONE (727) 822-4317 FAX (727) 822-3919
BUSINESS EQUITY LB21
ARCHITECTURE-ENGINEERING-ENVIRONMENTAL-LANDSCAPE-PLANNING-SURVEYING-UTILITIES
GAINESVILLE-LAKELAND-RANCH-ORLANDO-PALM BEACH GARDENS-ST. PETERSBURG-TAMPA

JOB NO. 15Y25609SS
SHEET NO. 2 of 2

FILE: I:\PROJECT\SURV\15Y25609SS\DWG\15Y25609SS00SKL.DWG
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Homeless Leadership Board

Pinellas County Homeless Leadership Board Meeting
September 9, 1:30 – 3:30 p.m.
Suncoast Hospice/Empath 5771 Roosevelt Blvd.
Clearwater, FL 33760

AGENDA

1.	Welcome and Introductions: Michael Raposa, Board Chair	
2.	Approval of Minutes August Meeting: Michael Raposa	Action
3.	Treasurer's July Report: Beth Houghton	Action
4.	Public Comment/Good News Items	Information
5.	Ratification of HLB Bylaws Amendments: Michael Raposa	Action
6.	Approval HLB FY16-17 Operating Budget: Beth Houghton/Susan Myers	Action
7.	Approval of VI-SPDAT Policy for CoC: Michael Raposa	Action
8.	Data Remedies HMIS Report: Susan Myers	Information
9.	Approval Provider Certification for JWB: Michael Raposa	Action
10.	CEO Report: Susan Myers	Information
	Informational Material: - Executive Committee July Minutes - Providers Council May Minutes	
	Items from HLB Members	Information
	Adjourn	

NEXT SCHEDULED MEETNG: October 7, 2016
at Suncoast Hospice/Empath Health

Homeless Leadership Board of Directors Meeting | MINUTES

August 5, 2016 – 1:30 PM – Hospice/Empath 5771 Roosevelt Blvd., Clearwater, FL

Attendees		Staff
Rick Butler	Gary MacMath	Susan Myers
Janet Clark	Carlen Petersen	Ginny Keeter-Bodkin
Bob Clifford	Michael Raposa	Susan Finlaw-Dusseault
Bob Cundiff	GW Rolle	Christine Durrance
Mark Dufva	Virginia Rowell	Regina Kardash, Esq.
Amy Foster	Karen Seel	
Beth Houghton	Rea Sieber	
Caitlin Higgins Joy	Chris Steinocher	
Tony Love	Micki Thompson	

1. Call to Order/Introductions

Michael Raposa called the meeting to order at 1:30 PM. Introductions were made and a quorum was present. Michael stated that the meeting was being recorded for the purpose of minutes.

2. Approval June Minutes

Motion	Second	Vote
Carlen Petersen moved to approve the June minutes as presented.	Ginny Rowell	Passed unanimously.

3. Financial Report July

Treasurer Beth Houghton gave a brief review of the July financials.

Motion	Second	Vote
Bob Clifford moved to receive and file as presented.	Carlen Petersen	Passed unanimously.

4. Public Comment/Good News

Brian Booth of Homeless Helping Homeless commended the Board on good work.

*** Board Chair Michael Raposa stated that due to potentially protracted discussion on Agenda Item #5, that Items 6 and 7 would be addressed first.

6. Approval of the CoC Charter

Michael Raposa stated that this Charter is needed for submission with the current HUD NOFA. Some updates ere needed due to bylaws, committee, and other changes. Marked up change copies were had been previously distributed. Discussion followed on possibly adding Housing First as the first value.

Motion	Second	Vote
Amy Foster moved approval of the Charter with the provision that the Executive Committee wordsmith the addition of Housing First to the Values section.	Carlen Petersen	Passed unanimously.

7. Approval of the HMIS Charter

Michael Raposa stated that this is a new document and is part of the CoC requirements. It outlines roles and responsibilities of the lead agency and HMIS. This document has been reviewed by the 211 TBC Board. No discussion.

Motion	Second	Vote
Carlen Petersen moved to adopt the HMIS Charter as presented.	Amy Foster	Passed unanimously.

DRAFT

5. Recommendation of the Review and Ranking Committee

HLB Attorney Regina Kardash stated that per the HLB's Conflict of Interest Policy, any member who has declared a conflict of interest with an agenda item may not participate in discussion of that item, only answer questions if called upon. Also, per the Bylaws *60% of those eligible to vote* on an item would be required to pass a motion.

CEO Susan Myers gave a brief overview of the number of application received and the process of the Review and Ranking Committee, which met on Wednesday, August 3rd. Susan turned the floor over to Beth Houghton, who sat on Committee presented three recommendations; no reallocation, 1% reallocation, and 3% reallocation. The majority of the Committee recommended the 1% reallocation. Lengthy discussion ensued on compliance with HUD recommendations and what is best for the local CoC. Staff input was requested.

Motion	Second	Hand Vote
Beth Houghton moved to accept the 1% (approximate) reallocation recommendation of the Review and Ranking Committee.	Bob Cundiff	12 Aye, Chair Aye, 4 Opposed, 1 Abstention. Motion passed by majority.

Discussion followed on where to make cuts. With Board approval, Gary MacMath distributed copies of the part of the NOFA that addresses the 20 % reallocation of projects during the cumulative FYs 2013-2015. (Some Board members left the meeting during discussions).

Motion	Second	Hand Vote
Beth Houghton moved for a reduction of $25,243 from Tenant Based Rental Assistance for Families and $13,000 from the Haven of RCS to total 1% (rounded)	Bob Cundiff	8 Aye, Chair Aye, None Opposed. Motion passed by majority.

Motion	Second	Hand Vote
Chris Steinocher made a motion to move Brookwood into Tier 1.	Carlen Petersen	8 Aye, Chair Aye, 1 Opposed. Motion passed by majority.

Motion	Second	Vote
Chris Steinocher made a motion to move CASA and Brookwood into Tier 1 for the full requested amount, and Mid and Pinellas County Safe Havens move to the bottom and straddle the two tiers.	Bob Clifford	Discussion followed. Motion withdrawn.

Discussion continued on reallocation options.

Motion	Second	Hand Vote
Carlen Petersen made a motion to move Shelter Plus Care 62 ($264,000) into Tier 2, move The Haven of RCS into Tier 1, and let $10,420 of CASA Gateway straddle into Tier 2.	Chris Steinocher	9 Aye, Chair Aye – motion passed by majority.

8. CEO Report

CEO Susan Myers gave an overview of activities during the past and upcoming month including Housing First presentations to the cities of Dunedin and Largo.

The meeting adjourned at 4:30 PM.

The Pinellas County Homeless Leadership Board, Inc.
647 1st Ave. N., 2nd Floor, St. Petersburg, FL 33701
Phone: 727-582-7916 Fax: 727-582-7704
www.pinellashomeless.org

Executive Committee:
Michael Raposa -Chair
CEO, St. Vincent de Paul South Pinellas
Bob Clifford – 1st Vice Chair
Clearwater Regional Chamber of Commerce
Amy Foster – Elected Vice Chair
St. Petersburg City Council
Virginia Rowell–Secretary
At Large
Beth Houghton - Treasurer
CEO, St. Petersburg Free Clinic
Carlen Petersen – Past Chair
At Large

Members:
Marcie Biddleman
Juvenile Welfare Board
Rick Butler
City of Pinellas Park
Janet R. Clark
Pinellas County School Board
Bob Cundiff
Clearwater City Council
Bob Dillinger
Public Defender Pinellas/Pasco Counties
Mark Dufva
Catholic Charities
Samantha Fenger
Largo City Commission
Robert Gualtieri
Sheriff, Pinellas County
Catlin Higgins-Joy
Religious Community Services
April Lott
Directions for Living
Tony Love
St. Petersburg Housing Authority
Gary MacMath
Boley Centers
Officer Eric Mitchell
North County Advocate
L. Harrison Reeder
Bay Pines VA Healthcare System
G.W. Rolle
South County Advocate
Rea Sieber
Tarpon Springs City Commission
Chris Steinocher
St. Petersburg Area Chamber of Commerce
Karen Seel
Pinellas Board of County Commissioners
Cliff Smith
City of St. Petersburg
Micki Thompson
2-1-1 Tampa Bay Cares

Executive Staff:
Susan D. Myers, CEO

I declare a conflict of interest for this Homeless Leadership Board Meeting on the following date: August 5, 2016.

My conflict of interest is the Agenda Line Item(s):

Item #5 - Recommendations of the COC Ranking committee

MJRaposa 8/5/16

Signature Date

MICHAEL J. RAPOSA

Print Name

Funded by State of Florida, Department of Children and Families; Pinellas Board of County Commissioners; Cities of Clearwater, Largo, Pinellas Park, St. Petersburg and Tarpon Springs; JWB Children's Services Board; HUD; and individual contributions.

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Homeless Leadership Board

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CEO, St. Vincent de Paul South Pinellas
Bob Clifford – 1st Vice Chair
Clearwater Regional Chamber of Commerce
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Pinellas Board of County Commissioners
Cliff Smith
City of St. Petersburg
Micki Thompson
2-1-1 Tampa Bay Cares

Executive Staff:
Susan D. Myers, CEO

I declare a conflict of interest for this Homeless Leadership Board Meeting on the following date: 8/5/16.

My conflict of interest is the Agenda Line Item(s):

COC funding

[signature] 8/5/16

Signature Date

Gary MacMath

Print Name

Funded by State of Florida, Department of Children and Families; Pinellas Board of County Commissioners; Cities of Clearwater, Largo, Pinellas Park, St. Petersburg and Tarpon Springs; JWB Children's Services Board; HUD; and individual contributions.

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City of St. Petersburg
Micki Thompson
2-1-1 Tampa Bay Cares

Executive Staff:
Susan D. Myers, CEO

I declare a conflict of interest for this Homeless Leadership Board Meeting on the following date: 8/5/16.

My conflict of interest is the Agenda Line Item(s):

KCS is a HUD funded entity

Catlin Higgins-Joy — 8/5/16

Signature — Date

Catlin Higgins-Joy

Print Name

Funded by State of Florida, Department of Children and Families; Pinellas Board of County Commissioners; Cities of Clearwater, Largo, Pinellas Park, St. Petersburg and Tarpon Springs; JWB Children's Services Board; HUD; and individual contributions.

Pinellas County Homeless Leadership Board, Inc.
Statement of Financial Position
As of July 31, 2016

	Total
ASSETS	
Current Assets	
Bank Accounts	
10100 Synovus - Operating	41,962.93
10120 Synovus Bank - Grants	36,033.51
10130 Republic Operating	101,229.43
10140 Republic Reserves	5,271.68
Total Bank Accounts	**$ 184,497.55**
Total 10199 Grants Receivables	**$ 33,537.89**
Other current assets	
13000 Prepaid Expenses	1,875.00
Total Other current assets	**$ 1,875.00**
Total Current Assets	**$ 219,910.44**
Fixed Assets	
15001 Furniture and Equipment	6,709.69
17100 Accum Depr - Furn and Equip	-1,539.26
Total Fixed Assets	**$ 5,170.43**
TOTAL ASSETS	**$ 225,080.87**
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Total Accounts Payable	**$ 0.00**
Total Credit Cards	**$ 0.00**
Other Current Liabilities	
21006 Accrued Vacation	7,308.14
Total Other Current Liabilities	**$ 7,308.14**
Total Current Liabilities	**$ 7,308.14**
Total Liabilities	**$ 7,308.14**
Equity	
39001 Unrestricted Fund balance	44,902.73
39001.1 Bd Designated Working Capital	36,000.00
39002 Temp Restricted Fund Balance	0.00
39002-8 Restricted - City of Tarpon Springs	5,271.68
Total 39002 Temp Restricted Fund Balance	**$ 5,271.68**
Net Revenue	131,598.32
Total Equity	**$ 217,772.73**
TOTAL LIABILITIES AND EQUITY	**$ 225,080.87**

Pinellas County Homeless Leadership Board, Inc.
Budget vs. Actuals: FY 15-16 - Total Org Budget - FY16 P&L
October 2015 - July 2016

	Jul 2016			YTD			
	Actual	Budget	over Budget	Actual	Budget	over Budget	Annual Budget
Revenue							
43300 Other Grants			0.00	0.00	0.00	0.00	$0.00
43310 Corporate and Business Grants		704.00	-704.00	0.00	7,040.00	-7,040.00	$8,452.00
43318 HUD	9,553.11	4,067.00	5,486.11	48,737.46	40,670.00	8,067.46	$48,807.00
43319 SVDP/SSVF	12,955.37	10,416.00	2,539.37	85,279.65	104,160.00	-18,880.35	$125,000.00
Total 43300 Other Grants	**$ 22,508.48**	**$ 15,187.00**	**$ 7,321.48**	**$ 134,017.11**	**$ 151,870.00**	**-$ 17,852.89**	**$182,259.00**
43400 Direct Public Support			0.00	4.55	0.00	4.55	$0.00
43410 Business Contributions			0.00	8,702.20	0.00	8,702.20	$0.00
43415 Suncoast Textile Recycling	66.40		66.40	326.70	0.00	326.70	$0.00
43430 Donated Prof Fees & Facilities	995.00		995.00	11,305.00	0.00	11,305.00	$0.00
43450 Individual Contributions	62.15		62.15	355.50	0.00	355.50	$0.00
Total 43400 Direct Public Support	**$ 1,123.55**	**$ 0.00**	**$ 1,123.55**	**$ 20,693.95**	**$ 0.00**	**$ 20,693.95**	**$0.00**
44410 Local Government Grants			0.00	0.00	0.00	0.00	$0.00
41411 City of St Petersburg	6,595.50	6,250.00	345.50	16,304.64	18,750.00	-2,445.36	$25,000.00
41412 City of Clearwater		6,250.00	-6,250.00	25,000.00	18,750.00	6,250.00	$25,000.00
41413 City of Largo	2,349.56	2,500.00	-150.44	7,292.49	7,500.00	-207.51	$10,000.00
41414 Pinellas County	20,582.52	25,000.00	-4,417.48	75,464.39	75,000.00	464.39	$100,000.00
41415 City of Pinellas Park		3,750.00	-3,750.00	15,000.00	11,250.00	3,750.00	$15,000.00
41416 Juvenile Welfare Board	15,663.99	11,250.00	4,413.99	31,217.72	33,750.00	-2,532.28	$45,000.00
41417 City of Tarpon Springs		416.00	-416.00	10,271.68	4,160.00	6,111.68	$5,000.00
44422 PP CRA		9,225.00	-9,225.00	36,900.00	27,675.00	9,225.00	$36,900.00
Total 44410 Local Government Grants	**$ 45,191.57**	**$ 64,641.00**	**-$ 19,449.43**	**$ 217,450.92**	**$ 196,835.00**	**$ 20,615.92**	**$261,900.00**
44420 State Contracts			0.00	0.00	0.00	0.00	$0.00
44413 DCF Funding	5,952.38	5,952.00	0.38	73,280.07	59,520.00	13,760.07	$71,429.00
44414 TANF Funding	4,035.83	5,426.00	-1,390.17	38,187.35	54,260.00	-16,072.65	$65,118.00
44419 Challenge Grant	22,435.90	25,490.00	-3,054.10	268,060.52	254,900.00	13,160.52	$305,889.00
Total 44420 State Contracts	**$ 32,424.11**	**$ 36,868.00**	**-$ 4,443.89**	**$ 379,527.94**	**$ 368,680.00**	**$ 10,847.94**	**$442,436.00**

49000. Other Income			0.00	0.00	0.00	0.00	$0.00
49080 Contributions			0.00	0.00	0.00	0.00	$0.00
49082 Web Contributions			0.00	1.01	0.00	1.01	$0.00
Total 49080 Contributions	$ 0.00	$ 0.00	$ 0.00	$ 1.01	$ 0.00	$ 1.01	$0.00
49099 Money Market Interest	4.59		4.59	63.18	0.00	63.18	$0.00
49100 Miscellaneous Revenue			0.00	19,850.29	0.00	19,850.29	$0.00
Total 49000. Other Income	$ 4.59	$ 0.00	$ 4.59	$ 19,914.48	$ 0.00	$ 19,914.48	$0.00
Total Revenue	$ 101,252.30	$ 116,696.00	-$ 15,443.70	$ 771,604.40	$ 717,385.00	$ 54,219.40	$886,595.00
Gross Profit	$ 101,252.30	$ 116,696.00	-$ 15,443.70	$ 771,604.40	$ 717,385.00	$ 54,219.40	$886,595.00
Expenditures							
60700 PROGRAM EXPENSES			0.00	0.00	0.00	0.00	$0.00
60525 Cold Night Shelters		300.00	-300.00	3,600.00	3,000.00	600.00	$3,600.00
60600 Sub-Contractors			0.00	0.00	0.00	0.00	$0.00
60610 2-1-1 TBC for TBIN Match	7,010.03	2,500.00	4,510.03	30,000.00	25,000.00	5,000.00	$30,000.00
60635 Challenge Grant Expenses	17,958.01	23,946.00	-5,987.99	167,438.20	239,460.00	-72,021.80	$287,352.00
72001 TANF	4,035.83	5,426.00	-1,390.17	38,187.35	54,260.00	-16,072.65	$65,118.00
Total 60600 Sub-Contractors	$ 29,003.87	$ 31,872.00	-$ 2,868.13	$ 235,625.55	$ 318,720.00	-$ 83,094.45	$382,470.00
60720 Annual PIT Survey		554.00	-554.00	6,656.00	5,540.00	1,116.00	$6,656.00
60725 Social Media		704.00	-704.00	2,430.58	7,040.00	-4,609.42	$8,452.00
60730 Homeless Memorial Service		41.00	-41.00	500.00	410.00	90.00	$500.00
Total 60700 PROGRAM EXPENSES	$ 29,003.87	$ 33,471.00	-$ 4,467.13	$ 248,812.13	$ 334,710.00	-$ 85,897.87	$401,675.00
62200 Professional Services			0.00	0.00	0.00	0.00	$0.00
62201 Audit		641.00	-641.00	7,660.00	6,410.00	1,250.00	$7,700.00
62202 Legal Fees			0.00	4,340.00	0.00	4,340.00	$0.00
62204 Accounting Services	410.00	485.00	-75.00	4,796.46	4,850.00	-53.54	$5,820.00
62235 Grant Writing/Consultant	5,510.00	1,525.00	3,985.00	18,039.29	15,250.00	2,789.29	$18,300.00
Total 62200 Professional Services	$ 5,920.00	$ 2,651.00	$ 3,269.00	$ 34,835.75	$ 26,510.00	$ 8,325.75	$31,820.00
66000. PERSONNEL/BENEFIT EXPENSES			0.00	0.00	0.00	0.00	$0.00
66000-1 Salaries	25,846.08	28,000.00	-2,153.92	260,595.17	280,000.00	-19,404.83	$336,000.00
66000-2 Payroll Taxes	2,024.66	2,322.00	-297.34	20,418.79	23,220.00	-2,801.21	$27,875.00
66000-3 Health Benefit	2,316.18	2,409.00	-92.82	22,632.93	24,090.00	-1,457.07	$28,908.00
66000-4 Workers Comp Fees	88.09		88.09	886.91	0.00	886.91	$0.00
66000.8 Payroll Services - Paychex	249.68	259.00	-9.32	2,713.28	2,590.00	123.28	$3,110.00
Total 66000. PERSONNEL/BENEFIT EXPENSES	$ 30,524.69	$ 32,990.00	-$ 2,465.31	$ 307,247.08	$ 329,900.00	-$ 22,652.92	$395,893.00

70000 OPERATIONAL			0.00	0.00	0.00	0.00	$0.00
70008 Office Space Rent & Expenses	995.00	59.00	936.00	7,676.35	590.00	7,086.35	$711.00
70009 Office Equipment	-91.28	785.00	-876.28	9,936.40	7,850.00	2,086.40	$9,425.00
70914 Telephone, Telecommunications	4.38	333.00	-328.62	3,171.74	3,330.00	-158.26	$4,000.00
70917 Printing and Copying - FR	34.47	104.00	-69.53	137.04	1,040.00	-902.96	$1,250.00
70923 Licenses Fees		38.00	-38.00	210.00	380.00	-170.00	$464.00
70925 IT Support	299.00	687.00	-388.00	4,611.53	6,870.00	-2,258.47	$8,250.00
70928 Postage, Mailing Service	39.39	47.00	-7.61	460.87	470.00	-9.13	$575.00
70941 Office Supplies	307.41	280.00	27.41	2,552.83	2,800.00	-247.17	$3,370.00
70947 Insurance		208.00	-208.00	2,480.47	2,080.00	400.47	$2,500.00
70957 Local Travel	620.00	625.00	-5.00	5,920.00	6,250.00	-330.00	$7,500.00
70960 Conference, Associated Travel	-30.00	1,014.00	-1,044.00	6,385.19	10,140.00	-3,754.81	$12,179.00
70972 Meeting Expenses		202.00	-202.00	1,496.18	2,020.00	-523.82	$2,425.00
70980 Memberships and Subscriptions	50.69	248.00	-197.31	2,774.82	2,480.00	294.82	$2,985.00
75160 Misc. Fees & Charges		130.00	-130.00	1,297.70	1,300.00	-2.30	$1,570.00
99998 Void Checks			0.00	0.00	0.00	0.00	$0.00
Total 70000 OPERATIONAL	**$ 2,229.06**	**$ 4,760.00**	**-$ 2,530.94**	**$ 49,111.12**	**$ 47,600.00**	**$ 1,511.12**	**$57,204.00**
Total Expenditures	**$ 67,677.62**	**$ 73,872.00**	**-$ 6,194.38**	**$ 640,006.08**	**$ 738,720.00**	**-$ 98,713.92**	**$886,595.00**
Net Operating Revenue	**$ 33,574.68**	**$ 42,824.00**	**-$ 9,249.32**	**$ 131,598.32**	**-$ 21,335.00**	**$ 152,933.32**	**$0.00**
Net Revenue	**$ 33,574.68**	**$ 42,824.00**	**-$ 9,249.32**	**$ 131,598.32**	**-$ 21,335.00**	**$ 152,933.32**	**$0.00**

Pinellas County Homeless Leadership Board, Inc.
Statement of Activity
July 2016

	Jul 2016	Oct 2015 - Jul 2016 (YTD)
Revenue		
43300 Other Grants		
43318 HUD	9,553.11	48,737.46
43319 SVDP/SSVF	12,955.37	85,279.65
Total 43300 Other Grants	**$ 22,508.48**	**$ 134,017.11**
43400 Direct Public Support		4.55
43410 Business Contributions		8,702.20
43415 Suncoast Textile Recycling	66.40	326.70
43430 Donated Prof Fees & Facilities	995.00	11,305.00
43450 Individual Contributions	62.15	355.50
Total 43400 Direct Public Support	**$ 1,123.55**	**$ 20,693.95**
44410 Local Government Grants		
41411 City of St Petersburg	6,595.50	16,304.64
41412 City of Clearwater		25,000.00
41413 City of Largo	2,349.56	7,292.49
41414 Pinellas County	20,582.52	75,464.39
41415 City of Pinellas Park		15,000.00
41416 Juvenile Welfare Board	15,663.99	31,217.72
41417 City of Tarpon Springs		10,271.68
44422 PP CRA		36,900.00
Total 44410 Local Government Grants	**$ 45,191.57**	**$ 217,450.92**
44420 State Contracts		
44413 DCF Funding	5,952.38	73,280.07
44414 TANF Funding	4,035.83	38,187.35
44419 Challenge Grant	22,435.90	268,060.52
Total 44420 State Contracts	**$ 32,424.11**	**$ 379,527.94**
49000. Other Income		
49080 Contributions		
49082 Web Contributions		1.01
Total 49080 Contributions	**$ 0.00**	**$ 1.01**
49099 Money Market Interest	4.59	63.18
49100 Miscellaneous Revenue		19,850.29
Total 49000. Other Income	**$ 4.59**	**$ 19,914.48**
Total Revenue	**$ 101,252.30**	**$ 771,604.40**
Gross Profit	**$ 101,252.30**	**$ 771,604.40**
Expenditures		
60700 PROGRAM EXPENSES		
60525 Cold Night Shelters		3,600.00
60600 Sub-Contractors		
60610 2-1-1 TBC for TBIN Match	7,010.03	30,000.00
60635 Challenge Grant Expenses	17,958.01	167,438.20

72001 TANF	4,035.83	38,187.35
Total 60600 Sub-Contractors	**$ 29,003.87**	**$ 235,625.55**
60720 Annual PIT Survey		6,656.00
60725 Social Media		2,430.58
60730 Homeless Memorial Service		500.00
Total 60700 PROGRAM EXPENSES	**$ 29,003.87**	**$ 248,812.13**
62200 Professional Services		
62201 Audit		7,660.00
62202 Legal Fees		4,340.00
62204 Accounting Services	410.00	4,796.46
62235 Grant Writing/Consultant	5,510.00	18,039.29
Total 62200 Professional Services	**$ 5,920.00**	**$ 34,835.75**
66000. PERSONNEL/BENEFIT EXPENSES		
66000-1 Salaries	25,846.08	260,595.17
66000-2 Payroll Taxes	2,024.66	20,418.79
66000-3 Health Benefit	2,316.18	22,632.93
66000-4 Workers Comp Fees	88.09	886.91
66000.8 Payroll Services - Paychex	249.68	2,713.28
Total 66000. PERSONNEL/BENEFIT EXPENSES	**$ 30,524.69**	**$ 307,247.08**
70000 OPERATIONAL		
70008 Office Space Rent & Expenses	995.00	7,676.35
70009 Office Equipment	-91.28	9,936.40
70914 Telephone, Telecommunications	4.38	3,171.74
70917 Printing and Copying - FR	34.47	137.04
70923 Licenses Fees		210.00
70925 IT Support	299.00	4,611.53
70928 Postage, Mailing Service	39.39	460.87
70941 Office Supplies	307.41	2,552.83
70947 Insurance		2,480.47
70957 Local Travel	620.00	5,920.00
70960 Conference, Associated Travel	-30.00	6,385.19
70972 Meeting Expenses		1,496.18
70980 Memberships and Subscriptions	50.69	2,774.82
75160 Misc. Fees & Charges		1,297.70
99998 Void Checks		
Total 70000 OPERATIONAL	**$ 2,229.06**	**$ 49,111.12**
Total Expenditures	**$ 67,677.62**	**$ 640,006.08**
Net Operating Revenue	**$ 33,574.68**	**$ 131,598.32**
Net Revenue	**$ 33,574.68**	**$ 131,598.32**

Pinellas County Homeless Leadership Board, Inc.
Budget Overview: FY 16-17 - Total Org Budget - FY17 P&L
October 2016 - September 2017

		Total
Revenue		
43300 Other Grants		
43310 Corporate and Business Grants		6,021.42
433xx HUD CES		168,211.00
43318 HUD Planning		115,972.85
43319 SVDP/SSVF		100,000.00
Total 43300 Other Grants	$	390,205.27
44410 Local Government Grants		
41411 City of St Petersburg		25,000.00
41412 City of Clearwater		25,000.00
41413 City of Largo		10,000.00
41414 Pinellas County		100,000.00
41415 City of Pinellas Park		15,000.00
41416 Juvenile Welfare Board		45,000.00
41417 City of Tarpon Springs		5,000.00
44422 PP CRA		36,900.00
Total 44410 Local Government Grants	$	261,900.00
44420 State Contracts		
44413 DCF Funding		107,142.00
44414 TANF Grant		61,285.00
444xx Emergency Solutions Grant		227,500.00
44419 Challenge Grant		300,000.00
Total 44420 State Contracts	$	695,927.00
Total Revenue	$	1,348,032.27
Gross Profit	$	1,348,032.27
Expenditures		
60700 PROGRAM EXPENSES		
60525 Cold Night Shelters		5,000.00
60600 Sub-Contractors		
60610 2-1-1 TBC for TBIN Match		30,000.00
60635 Challenge Grant Expense		288,000.00
606xx Emergency Solutions Grant Expenses		221,812.50
72001 TANF		61,285.00
Total 60600 Sub-Contractors	$	606,097.50
60720 Annual PIT Survey		15,000.00
60725 Social Media		6,521.42
60730 Homeless Memorial Service		500.00
Total 60700 PROGRAM EXPENSES	$	628,118.92
62200 Professional Services		
62201 Audit		7,660.00
622xx Legal Fees		2,000.00
62204 Accounting Services		7,000.00
62235 Grant Writing/Consultant		16,950.95
Total 62200 Professional Services	$	33,610.95
66000. PERSONNEL/BENEFIT EXPENSES		
66000-1 Salaries		501,080.00
66000-2 Payroll Taxes		40,086.40
66000-3 Health Benefit		62,822.00
66000.8 Payroll Services - Paychex		3,380.00
Total 66000. PERSONNEL/BENEFIT EXPENSES	$	607,368.40
70000 OPERATIONAL		
70008 Office Space Rent & Expenses		0.00
70009 Office Equipment		10,000.00
70914 Telephone, Telecommunications		8,640.00
70917 Printing and Copying - FR		8,000.00
70923 Licenses Fees		500.00
70925 IT Support		9,000.00
70928 Postage, Mailing Service		1,000.00
70941 Office Supplies		4,614.00
70947 Insurance		2,600.00
70957 Local Travel		13,080.00
70960 Conference, Associated Travel		15,000.00
70972 Meeting Expenses		500.00
70980 Memberships and Subscriptions		5,000.00
75160 Misc. Fees & Charges		1,000.00
Total 70000 OPERATIONAL	$	78,934.00
Total Expenditures	$	1,348,032.27
Net Operating Revenue	$	0.00
Net Revenue	$	0.00

Homeless Leadership Board

The Pinellas County Homeless Leadership Board, Inc.
647 1st Avenue North, 2nd Floor St Petersburg, FL 33701
www.pinellashomeless.org

VI-SPDAT Housing Recommendations and CES Prioritization for HLB BOD Adoption

1. At the Provider's Council the adoption of the standardized VI-SPDAT scores were discussed. The Provider Council is recommending that HLB as a continuum adopt the VI-SPDAT Scores as noted on the tools:

Vulnerability Index -
Service Prioritization Decision Assistance Tool
(VI-SPDAT)

Prescreen Triage Tool for Families

Scoring Summary

DOMAIN	SUBTOTAL	RESULTS
PRE-SURVEY	/2	
A. HISTORY OF HOUSING & HOMELESSNESS	/2	**Score: Recommendation:**
B. RISKS	/4	0-3 no housing intervention
C. SOCIALIZATION & DAILY FUNCTIONS	/4	4-8 an assessment for Rapid Re-Housing
D. WELLNESS	/6	9+ an assessment for Permanent Supportive Housing/Housing First
E. FAMILY UNIT	/4	
GRAND TOTAL:	/22	

The scoring for families is slightly different than that of individuals, as the questions are framed to assess the acuity of the household including scoring points for minor children and infants. The Family tool is based on a total of 22 points while the tool for Individuals is based on a total of 17.

Funded by State of Florida, Division of Children and Families; Pinellas Board of County Commissioners;
Cities of Clearwater, Largo, Pinellas Park, St. Petersburg and Tarpon Springs;
JWB Children's Services Board; and individual contributions.

Vulnerability Index -

Service Prioritization Decision Assistance Tool

(VI-SPDAT)

Prescreen Triage Tool for Single Adults

Scoring Summary

DOMAIN	SUBTOTAL	RESULTS
PRE-SURVEY	/1	Score: Recommendation:
A. HISTORY OF HOUSING & HOMELESSNESS	/2	0-3: no housing intervention
B. RISKS	/4	4-7: an assessment for Rapid Re-Housing
C. SOCIALIZATION & DAILY FUNCTIONS	/4	8+: an assessment for Permanent Supportive Housing/Housing First
D. WELLNESS	/6	
GRAND TOTAL:	/17	

2. As part of the CES policies approved by the System Re-Design Committee on May 6, 2016 and reviewed by the BOD at the May 6, 2016 Board of Directors meeting, the prioritization for CES meets the HUD requirement as indicated in CPD-014-12.

The Pinellas County CES Policy states that in accordance with HUD Notice CPD-014-12 (Policy Attachment 5), households scoring in the permanent supportive housing range will be prioritized in the following manner:

- First Priority - Chronically Homeless (Policy Attachment 6), Individuals and Families with the longest history of homelessness and with the most severe service needs (Policy Attachment 7).

  The chronically homeless individual or head of household of a family has been homeless and living in a place not meant for human habitation, a safe haven, or in an emergency shelter for at least 12 months either continuously or on at least four separate occasions in the last 3 years, where the cumulative total length of the four occasions equals at least 12 months with a disability.

  Household's length of time homeless will be determined by length of time as reported by homeless household during the VI-SPDAT assessment in combination with a review of their HMIS/TBIN record. Households must be able to demonstrate history of homeless and documentation of disability.

Service needs will be identified by the acuity captured in the VI-SDPAT assessment. When applicable, portions of the SPDAT targeting the use of crisis services will be administered to the head of household if the household's needs are not accurately captured by the VI-SPDAT.

- Second Priority - Chronically Homeless Individuals and Families with the longest history of homelessness

  The chronically homeless individual or head of household of a family has been homeless and living in a place not meant for human habitation, a safe haven, or in an emergency shelter for at least 12 months either continuously or on at least four separate occasions in the last 3 years, where the cumulative total length of the four occasions equals at least 12 months.

  Household's length of time homeless will be determined by length of time as reported by homeless household during the VI-SPDAT assessment in combination with a review of their HMIS/TBIN record. Households must be able to demonstrate history of homeless by producing required documentation.

- Third Priority - Chronically Homeless Individuals and Families with the most severe needs

  Service needs will be identified by the acuity captured in the VI-SDPAT assessment. When applicable, portions of the SPDAT targeting the use of crisis services will be administered to the head of household if the household's needs are not accurately captured by the VI-SPDAT.

- Fourth Priority - All other chronically Homeless Individuals and Families

For individuals that score 8 or above on the VI-SPDAT (Families that score a 9 or above), which signals a need for permanent supportive housing, the following criteria (only going to the next level as needed) will be used to break a tie between two or more individuals or families:

1. Chronic Homelessness – Documentation of the HUD Definition of Chronic Homelessness
2. Veteran Status – Documented Veteran Status
3. Score on Section D *Wellness* of the VI-SPDAT/F-VI-SPDAT.
4. Score on Section B *Risks* of the VI-SPDAT/F-VI-SPDAT
5. Score on Section C *Socialization* of the VI-SPDAT/F-VI-SPDAT
6. Date of VI-SPDAT/F-VI-SPDAT Assessment: The final tie breaker will be the date of the individual's assessment, giving priority to the earliest date of assessment.

Executive Summary

Over the course of May and June of this year, a survey and interviews were conducted with various members of the community to assess the TBIN system. Listed below are the recommendations being made to improve the users experience and the community confidence of the TBIN system. The most significant recommendation is to improve communications among all community members involved with HMIS. Strengthened communication is already occurring between the CoC lead (HLB) and HMIS lead (TBIN), but improved communication with the providers through training, user group meetings, presentations, etc. is necessary.

- Implement HMIS Governance Committee
- Implement TBIN User Group and Facilitate regular user group meetings.
- Develop and regularly review data standards, policy procedures
- Review technical support procedures, including help desk software and phone support, to develop a tiered support system from provider to TBIN staff
- Develop effective communication with Agency Admins, through regular meetings and/or calls
- Program workflow analysis of community projects to develop assessments and workflows unique to each
- Develop standardized reporting for similar projects (data quality, outcomes, annual reports)
- Develop case management training and build out SP to be used as effective case management tool.
- Review all purchased and available modules for optimum effectiveness of the system
- Coordinate discussions with other projects that use other software vendors to determine if data exporting/importing is viable to reduce entering data into multiple systems
- User training developed for specific workflows for each program type, eg. using ShelterPoint, Entry/Exit workflow, Services Only, etc.
- Develop a community communication venue for addressing data issues among agencies and programs.
- Identify agency admins and the chain of elevation for data fix issues and technical support

Introduction
The Homeless Leadership Board of Pinellas County is looking to improve the perception and the integrity of the community's Homeless Management Information System (HMIS), referred to locally as TBIN (Tampa Bay Information Network). The process began with interviewing and surveying community members, and the responses from the surveys will be used to develop an improvement plan to increase the utilization and effectiveness of TBIN for all community partners.

The process began with an online survey of 99 questions sent to community members, there were 75 respondents. In conjunction with the survey in person interviews were completed with 30 individuals from 13 agencies. The objective was to include as many types of users of the system, to provide the best and most complete system overview.

As with any system used over a long period there are factors that affect the overall effectiveness of the system, such as; historical decisions made locally, the many requirement changes from funders and software development changes. Throughout the years many factors can put a strain on how data is collected and reported.

The data gathered during this process highlighted the areas needing improvement. These include:

- better communication among service providers, the CoC lead and HMIS lead
- more consistent training of the users
- educating the community of the capabilities and uses of TBIN
- educating in the community of the requirements of Housing and Urban Development (HUD), the Federal Partners, Veteran's Administration (VA), Health and Human Services (HHS) and State and Local funders.
- data integrity and reporting
- workflow

Generally people are happy with TBIN and realize it is a necessary part of their jobs, however based on the results of the survey and interviews there are areas for improvement.

Respondents
Over 70% were Program Managers or Case Management level staff. 58% enter basic data to meet funding requirements and 57% have been using TBIN for less than 3 years. 64% of the service providers use multiple data systems for data collection, approximately 50% of those due to funder requirements and the others due to TBIN limitations on data collection and reporting or insufficient knowledge of the full capabilities of TBIN.

Clients
Many respondents, 87%, said it was important for TBIN to enhance their ability to serve clients, 56% indicated that it currently does this well. Many of the comments made reflected the ability

to see all of the client's data to help service delivery, some also suggested a more user friendly application.

- ➔ *"Let's us see what other assistance the family has received"*
- ➔ *"If information is properly input it gives a good history of what the client has required and was service rendered and lets us know if client is being straight on their history."*
- ➔ *"it helps to view and bridge the gaps and barriers clients experience"*
- ➔ *"Make TBIN user friendly "*

Data Entry and Data Quality

A high percentage, 89%, of respondents are confident their agency captures accurate data, however the percentage drops to 53% regarding those that are confident of other agencies data.

Over half of the respondents, 58.82%, are either somewhat confident or very confident of the accuracy and quality of data reported out of TBIN.

When asked what respondents liked about TBIN data entry, over 80% of the comments were positive and included such things as: it's easy to use, it's user friendly, it's easy to review client data from other agencies.

- ➔ *"Continues to evolve and make simpler, more useful data for client services "*
- ➔ *"I would like to have a little more training on how to use the system to full potential"*

Respondents were asked if they had any suggestions or concerns about data entry. Approximately a third of the respondents responded having no suggestions or concerns, the majority of the respondents indicated concerns such as; data integrity across agencies and communication.

- ➔ *"I think when TBIN adds anything or makes any changes, it should let the users know even if it is something small."*
- ➔ *"I am concerned about data accuracy over time as agencies enter data on the same client. I have no suggestions."*

Most respondents, 62%, felt it was important for TBIN to capture additional data not required by HUD or the federal partners, however about 50% felt TBIN captured additional data. The comments suggest there are a number of additional data elements required for additional reporting .

- ➔ *"Possibly to scan the personal documents that will assist all agencies that require such documents to assist the client, ie; Birth Cert, ID, License, DD-214, SS Card"*
- ➔ *"I'm satisfied with TBIN currently captures"*
- ➔ *"Email addresses"*

85% of the respondents indicated it was important to be able to identify and correct data quality issues within TBIN, and 60% indicated TBIN or staff supports identifying or fixing these issues.

Comments are mostly positive about the support with data quality issues, however there are some frustrations regarding data quality.

- ➔ *"Help desk usually provides VERY fast responses, which are clear and detailed."*
- ➔ *"Staff are highly responsive"*
- ➔ *The current data input grading system is frustrating in that it negatively grades "null" inputs in areas we don't ever deal with.*

Case Management

50% of the respondents felt it was important to be able to use TBIN for case management, with 43% reporting that TBIN is effective for case management. Comments included liking the ability to view data from other agencies, but also needing additional training on all the features of TBIN.

- ➔ "Able to see all interactions with client. Able to see help provided from other sources."
- ➔ *"Future or additional training so I can use all the features it has to offer."*

Most of the respondents, 75%, felt it was important to use TBIN for information and referrals, with 42% indicating it was effective at looking up information and 35% indicating it was effective at making referrals. Comments included difficulty at making referrals and outdated information.

- ➔ *"Ease of communicating info to clients"*
- ➔ *"Information is not always current."*
- ➔ *"Finding referrals is extremely confusing. It is often difficult to find appropriate referrals. "*

Reporting

Most of the respondents indicated the need for reporting data from TBIN for their funders and understanding their data quality. Many of the respondents reported that they also use the data for strategic planning and measuring client outcomes. In general the respondents felt it was very important to run reports for the funding agencies and the CoC, however there was much less confidence in the effectiveness of reporting from TBIN. Of the many comments few were positive.

- ➔ *"It's our data and it tells a story we can use to provide better services"*
- ➔ *"You can generate your own reports"*
- ➔ *"Reports should be created to better serve the population that uses it. If 20+ agencies all need a certain report that should be a premade report that accurately captures the data. "*
- ➔ *"TBIN Report Writer is too complicated and cannot be learned in a 4 hour training session"*

- ➔ *"Fields, Tables and Filters are difficult to navigate and appropriately indicate in order to extract the information needed."*
- ➔ *"This needs to be an easier process "*

Data Sharing and Data Export from TBIN / Import to TBIN
A majority, 86%, reported it was important for data sharing across programs with 70% indicating TBIN was effective at data sharing. Many of the comments did say users liked the ability to view data from other programs, however concerns were expressed regarding other programs being able to change data and notes.

- ➔ *"Being able to see where and what services the client is receiving."*
- ➔ *"Can see shelter stays and notes from other agencies. Good to be able to tell from notes if the client is banned from other specific shelters within Pinellas. "*
- ➔ *"Data elements are overwritten and not kept up to date for agencies with the latest information when accessing client information. A lot of it has to do with data accuracy."*
- ➔ *"Incidents should not be able to be edited by other agencies."*

Over half, 58%, thought internal data sharing with other systems was important and 26% felt it was already effective.

Most of the respondents felt data exporting (75%) and data importing (58%) were important with TBINs effectiveness of exporting at 55% and importing at 47%. Some of the comments below indicate this would be helpful for some agencies.

- ➔ *"Dual entry becomes tedious but at this time must be done to appease various funders."*
- ➔ *"Export works fine once report is written. Never tried to import data into TBIN."*

60% of the respondents indicated viewing bed availability throughout the CoC was important and 29% felt it was already effective at viewing vacancies. Some of the comments submitted showed challenges with bed vs units reporting and also the lack of real time updates.

- ➔ *"It's always a challenge of units vs beds and what is "true" availability"*
- ➔ *"TBIN can only show the current bed openings if the agency providing the service keeps the information current."*

Training / Support
The majority of respondents indicated data entry training,72% and support, 79% were effective, however report training was at 46%. 30% of the respondents felt the TBIN or HMIS requirements were effectively communicated. Many, 74%, felt one-on-one technical assistance was important and an equal number said it was adequate. A large majority of the comments praised the support staff and indicated that the support staff are friendly and helpful and quick with routine issues. Some comments indicate that TBIN staff is stretched too thin and that more

complicated issues and reports take too long to resolve. The Zendesk help desk software did not receive high praise.

- ➔ *"Can't say enough good things about the staff - they work very hard to help us all."*
- ➔ *"Everyone at TBIN is great. They are very knowledgeable and able to help."*
- ➔ *"Basic troubleshooting is quickly responded to. If the problem is something larger it seems to come to a stand still. For instance we have not received assistance that was requested since December/January in relations services. Most corrections are trial and error and on occasion I find myself informing them of small discrepancies."*
- ➔ *"Don't like the ZenDesk system"*

Policies and Procedures

The explanation of the HMIS policies and support documents both had a somewhat or very well rating of 42%. Just over half, 52%, were familiar with the CoC's policies and procedures established for HMIS and only 22% knew how decisions were made regarding HMIS.

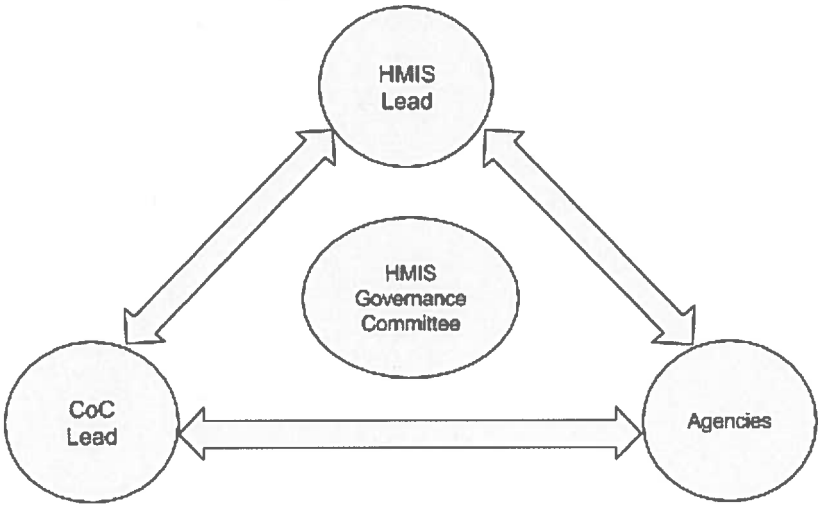
- ➔ *"Training manual would be helpful for data entry"*
- ➔ *"There should be better resources on the help desk site regarding this. There are some links that go to "coming soon" for a long time. "*

Recommendations

In order to have a successful HMIS implementation it is essential that all parties do their part. Each party plays an important role in ensuring the most accurate picture of homelessness within the community where data can be used with confidence for reporting to funders and stakeholders.

The roles of each are outlined below:

**Note: HUD's Governance Model document is referenced



HMIS Governance Committee

- Membership comprised of:
    - CoC representatives
    - TBIN Staff
    - Government staff
    - Homeless Leadership Board staff
    - Participating Agency staff Consumers
- Regular monthly meetings
- Makes all final decisions on:
    - Planning Participation
    - Coordination of resources
    - Coordination of Data Integration
    - Determination of long term policies and procedures
    - Determination of software application
- Supports and protects the rights and privacy of clients
- Directs HMIS Lead Agency
- Monitors milestones

HMIS Lead Agency (TBIN)

- Responds to HMIS Governing Committee directives
- Oversees the day-to-day administration of the HMIS system
- Provides staffing for operation of HMIS
- Provides technical support to participating agencies
- Ensures system integrity and availability
- Provides training on software and related issues
- Regularly reviews data quality and reports to CoC and HMIS Governing Committee
- Ensures HMIS software is capable of producing required reporting

CoC Lead Agency (HLB)

- Ensures active representation on the HMIS Governing Committee
- Support HMIS Governing Committee participation mandates through funding considerations
- Supports HMIS by providing ongoing funding
- Regularly reviews reporting
- Provides regular training on ethics and client confidentiality
- Ensures HMIS is governed in accordance with CoC expectations
- Regularly monitors HMIS Lead agency and participating agencies for compliance
- Ensures agencies are collecting all necessary data to produce required reporting
- Ensures agency participation
- Ensures accuracy of CoC NOFA and AHAR reporting

Agencies / Users

- Ensures accurate and complete data is collected and entered into HMIS
- Monitors local data quality
- Provides recommendations on use of software and software enhancements

Listed below are the recommendations being made, based on survey responses and interviews, to improve the users experience and the community confidence of the system. The most significant recommendation is to improve communications among all community members involved with HMIS. Strengthened communication is already occurring between the CoC lead (HLB) and HMIS lead (TBIN), but improved communication with the providers through training, user group meetings, presentations, etc. is necessary.

Governance Committee /CoC Lead / HMIS Lead

- Implement HMIS governance committee, with the power to initiate and administer the HMIS initiatives in the community
- Program workflow analysis of community projects to develop assessments and workflows unique to each
- Develop effective communication with Agency Admins, through regular meetings and/or calls
- Develop standardized reporting for similar projects (data quality, outcomes, annual reports)
- Develop and regularly review data standards, policy procedures
- Facilitate regular user group meetings.
- Develop case management training and build out SP to be used as effective case management tool.
- Review all purchased and available modules for optimum effectiveness of the system

- Coordinate discussions with other projects that use other software vendors to determine if data exporting/importing is viable to reduce entering data into multiple systems
- User training developed for specific workflows for each program type, eg. using ShelterPoint, Entry/Exit workflow, Services Only, etc.
- Review technical support procedures, including help desk software and phone support, to develop a tiered support system from provider to TBIN staff

Providers/Users

- Develop a community communication venue for addressing data issues among agencies and programs.
- Learn to use TBIN effectively to help facilitate communication; case manager info going into SP
- identify agency admins and the chain of elevation for data fix issues and technical support

Software

A few respondents suggested changing HMIS software. While this may be appropriate in some situations, it is highly recommended at this time to allocate resources to improve the current implementation. Over the next several months Service Point will have upgrades that should enhance reporting and workflow, both of which will help with some of the issues that were brought up during this analysis.

Changing software comes at a great expense for everyone in the community from both direct financial costs and reduced productivity from staff.

Workflow

In general the system setup is well thought out and functional, below are some recommendations on modifications to the workflow / system to help improve the user experience and data quality

- Programs using Entry/Exit workflow should discontinue the use of Back Date mode. Remove assessments from the Client Point and Assessments Tabs for programs using Entry/Exit and Shelter Point workflows, this will greatly improve data quality, especially when correcting data
- Remove assessments from non used Entry/Exit types
- If possible move Service Only programs to Entry/Exit model, where this is not possible, encourage these programs to enter data in real time to eliminate the need for Back Date mode.
- Create specific assessments for each of the program type, this will help eliminate confusion for programs with Program Specific Data requirements
- Develop program specific training again to help reduce the confusion for the users

PROVIDER CERTIFICATION
FY 2016-17

To comply with requirements of the Juvenile Welfare Board, please certify:

___ Pinellas County Homeless Leadership Board, Inc. _____
(provider name)

1) That the provider is a governmental provider or a not-for-profit corporation registered with the Office of the Secretary of the State of Florida, and holds a valid IRS certificate (501-C-3) and maintains articles of incorporation, provider by-laws, all legally required licenses, and financial statements and that these are available for inspection by JWB monitoring staff;

2) That the provider will negotiate, if deemed necessary by JWB, the reasonable refinement of service levels, objectives, methodology, procedures, and budget;

3) That all provider decisions regarding recruitment, hiring, promotions, and other terms and conditions of employment will be made without regard to consideration of race, color, religion, gender, national origin, citizenship, age, disability, marital status, or other factors which cannot be lawfully used as the basis for an employment decision;

4) That the provider will abide by the General Conditions for all Juvenile Welfare Board funded agencies;

5) That no substantive changes will be made to the approved program service methodology without the approval of JWB.

6) That the provider board of directors has approved this proposal at a meeting held on

__ September 9, 2016 _____;

7) That the budget which will be submitted for this funding process is a reasonable estimate of the anticipated revenues and expenditures for the activities proposed;

8) The applicant certifies that the following documents are available. Upon request they will be produced within three (3) working days:

ITEMS

1. Articles of Incorporation
2. Provider By-Laws
3. Past 12 months: Financial Statements and Receipts
4. Membership List of Governing Board
5. All Legally Required Licenses
6. Latest Provider Financial Audit and Management Letter
7. Biographical Data on Provider Chief Executive and Program Director
8. Affirmative Action Plan
9. Inventory System (Equipment Records)
10. IRS Status Certification
11. Current Job Descriptions For All Staff Positions

The applicant acknowledges that failure to comply with the above requirements may result in program funds, if allocated, being withdrawn, reallocated, or delayed.

_____ _____
SIGNATURE OF PROVIDER DIRECTOR DATE

HLB Executive Committee | MINUTES

July 12, 2016 – 1:30 PM – JWB 14155 58th St. N., Clearwater, FL

Attendees	Staff
Michael Raposa, Chair	Susan Myers
Amy Foster	Ginny Keeter-Bodkin
Ginny Rowell	Susan Finlaw-Dusseault
Carlen Petersen	Christine Durrance
Bob Clifford	

1. Call to Order/Introductions

2. Approval June Minutes

Motion	Second	Vote
Carlen Petersen moved to approve June minutes as presented.	Ginny Rowell	Passed unanimously.

3. Financial Report June

The financial report is being moved to next month; no Finance Committee call was held in June.

4. System Performance Measures Approval

HLB staff member Christine Durrance explained that is the first HUD NOFA which will require these measures; the HLB will be reporting on six of the seven applicable measures. These measures will used to develop benchmarks and have been reviewed and revised by the Data and System Performance Committee. Submitting the measures by August 1st will gain 10 points on the NOFA. Christine reviewed each measure with the committee.

Motion	Second	Vote
Amy Foster moved to approve the measures for staff submission in the NOFA.	Bob Clifford	Passed unanimously.

5. Family Emergency Taskforce Update

Discussion – Susan Myers said that as a result of the first Taskforce meeting, 211 will again be the call center for families and JWB will be serving Level 1s and 2s beginning today. Discussion on JWB millage and funding. Discussion PEMHS has agreed to work with overflow when the Mosley Motel closes. The next Taskforce meeting will focus on a strategy for strengthening the system. Discussion of possible meeting dates.

Action	Person Responsible	Deadline
Next Taskforce meeting invitation to be set for Wednesday, August 10th, 1:30PM.	Ginny Bodkin	Invite members today.

Action	Peron Responsible	Deadline
Arrange meeting with HLB Board member Karen Seel regarding JWB budget process.	Susan Myers	Prior to Taskforce.

6. Annual HLB Meeting

Michael Raposa stated that the NAEH and CSH technical specialists had advised that the HLB needs to create a better governance structure with a separate CoC function. Discussion followed on how that might be accomplished – possibilities: a separate, smaller CoC Board, a general CoC membership with bi-annual meetings,

and also voting and non-voting memberships. Susan Myers stated that there is a Bylaws meeting tomorrow and this will likely be a part of the discussion as the CoC Charter needs to be updated for the NOFA.

Discussion continued to a scheduling conflict that has created the need for one more Executive Committee member for the NOFA Review and Ranking Committee to adhere to Board's vote on committee composition.

Motion	Second	Vote
Amy Foster moved that a request be made to Board to replace one Executive Committee representative to the Review and Ranking Committee with a Board volunteer. If more than one Board member volunteers, the Chair will appoint.	Ginny Rowell	Passed unanimously.

7. CEO Report

Susan Myers stated that the Celebrate Outreach organization suggested that the HLB hold meetings after 5PM or webcast, so that the public could attend. Discussion included a poll of Board members, designating one night per year, adding two general meetings a year with one in the evening. Amy Foster suggested that the St. Pete Young Professionals have offered assistance and could be a source for organizing the meetings.

8. Additional Items from Committee Members None.

The meeting adjourned at 3:45 PM.

Provider Council Meeting Minutes
Homeless Leadership Board – May 20, 2016

Welcome and Introductions conducted by April Lott, Chair of Provider Council.

Approval of Minutes*. Motion made to approve minutes, motion carried.*

Family Service Initiative Changes

Judith Warren of JWB provided history on the development of FSI and each core partner's role. Weekly meetings have been used to discuss trends, challenges and resolve issues.

Issue that have been addressed through weekly meeting and UR process:

- High utilization of hotels – have now eliminated use.
- 211 volume high – abandonment rate and talk time long. Too much time on the calls doing assessment. As a result PEMHS now doing authorization of rent and utilities.
- Shift away from utilization of shelters unless under supervision of PEMHS and that the family has a viable plan or ability to gain housing.

Ms. Warren indicated that she and Dr. Biddleman would look at the cases that fell outside of the intake guidelines referred to as *exceptions* that they could be referred to 211 to ask for exception or call Ms. Warren.

Still committed to CPI population and providing support

Cliff asked if there was a homeless family what to do – refer to PEMHS or 211? Confirmed that 211 should receive the call. Cliff concerned that the family would not receive assistance because shelters are full.

Jane Walker indicated that the issue of lack of capacity with shelters is concerning issue – exacerbated due to lack of hotels. Jane requested that use of hotels should be relooked at.

J. Warren expressed need to reach/support families earlier so that we can provide financial support before they become homeless.

Lourdes B needed clarification on when to contact JWB for exceptions – what would be the criteria? J. Warren encouraged the Karen Y/DFL Street Team to reach out to her if there is an issue. We may pay for a hotel but it will be the exception as the family may have a plan in a place – just need to talk through it.

Cliff S. concerned about changes in system.

April Lott described the process that was in place for FSI – as a system with the changes in FSI now how to solve/resolve the issue of lack of emergency shelter for families and lack of a coordinated entry system. We don't know who has beds? Where openings are?

Edward Perry 211 clarified –211 does know the bed count – are trained to make referrals only where there are openings. The provider has to keep TBIN up to date. We still have capacity issues (shelter) and need to evaluate the system.

Lourdes B concerned that the system/TBIN isn't really giving us true openings. Jennifer S with Alpha – concerned we are just sending the family in circles.

Edward P emphasized he doesn't want to make inappropriate referrals – providers must update their info in 211.

Jane W – concerned as there is not enough beds. Rapid Rehousing takes how long? April L 30-90 days. Jane W – we have families in need now. They are on the street. We need to do something right away to keep them safe and housed. Rapid Rehousing is not rapid for someone who is literally homeless. She emphasized that families may be told there are no openings when there are.

Sheila/SVD – working with DFL and maybe Eckerd. They have openings today.

April L. we need to come together to move the needle as this change (with FSI) in her opinion is significant. Her calls have tripled and she has heard from others – Cliff, Catholic Charities, and HEP, Feels like a very big disconnect.

Jane W – lost Y as well as other

Kevin – we are no asking the right questions? Edward P – shouldn't have first come first serve but rather helping those that are most vulnerable. We will always have limited number of beds – we have to find a way to prioritize.

Cliff – agreed this is the direction we need to go in but feels we are in a crisis now. Feels we have gone backwards – we are not even close to creating a coordinated system.

Jane W – believes that this is not a big impact (the FSI change) – this has been a problem for a long time. This is not what created an overload of people.

April L. anecdotally with shift – the referrals have tripled. What we do know is that we don't have enough shelter or intake process.

If we can get ahead of families entering homeless, we can have a significant impact.

Alpha house expressed need to get help in how to fund beds as she has spots available for emergency homeless, no funds to support.

Get a vulnerability index done - we can prioritize them. See what we can do to get them out. Where and how they are served needs to be included.

Emergency Shelter Provider Meeting

Mark Doufa requested that a regular forum occur with shelter providers. She confirmed that the convening of this meeting is very important. Lourdes B said that a one-time meeting occurred in the past where she learned much about what each of the individual providers do. She described this as a valuable meeting. Motion made to convene the meeting and passed.

Are we a Housing First Community exercise? – Susan

Susan F-D asked questions to the group in efforts to respond to the Housing First questionnaire through HUD. All questions asked and answered through consensus by group. Will assign a numerical score to see where we need to improve. Review of fifteen questions- 2 stages, will resume remaining questions, next meeting.

Housing First Press Release- Susan

HLB Board directed staff to submit press release. Was on channels eight and nine. Led to confusion surrounding what services were being provided – as result was taken off the website. Discussed doing another press release that was more direct in communication.

HUD System Performance Measures- Susan

Consultant allocated 80 hours. Community still facing performance challenges. A plan will be developed for next year and as to how to address the measures.

Minimum Standards- Susan

Standards circulated and reviewed.

Mid-Year Membership Applications June/July

Discussed mid-year application process.

Zika Presentation

Department of Health provided overview of current status of Zika virus in Florida and locally. Advised of symptoms, chill, rash, joint pain, and fever. Effects people traveling – all known cases are result of international travel. The virus can be transmitted sexually. Primary concern is virus impact on new born infants. Services available that will spray for mosquitos for free.

Committee Reports

No comments or questions.

Next HLB Board Meeting June 3, 1:30 at JWB. Next Provider Council Meeting July 15, 2016 at Hospice (note that June meeting was cancelled).

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of September 22, 2016

TO: The Honorable Amy Foster, Chair, and Members of City Council

SUBJECT: A resolution approving Amendment No. 1 to the 2014 Emergency Medical Services ALS First Responder Agreement; authorizing the Mayor or his designee to execute Amendment No. 1 to the 2014 Emergency Medical Services ALS First Responder Agreement; and providing for an effective date.

EXPLANATION: In 2012, St. Petersburg Fire Rescue (SPFR) responded to 42,050 EMS incidents. In 2015, this number grew to 50,724 incidents, a 17% increase over the past four years. This increase in call volume was most discernable in the five EMS zones that have historically produced the highest demands for service. Furthermore, analyses demonstrated that these zones were most challenged between the hours of 8 a.m. and 9 p.m. everyday. This is referred to as "Peak Time". To address this increase and provide as much relief possible with available County funding, SPFR requested two additional Peak Load ALS units from the Pinellas County Emergency Medical Services Authority (the "Authority"). This translates to the addition of ten (10) paramedic positions staffing two ASL units during this peak time every day. These additional units will help SPFR maintain its high level of EMS service delivery to the growing community.

The City and the Authority entered into an Emergency Medical Services ALS First Responder Agreement on or about June 24, 2014 for provision of Advanced Life Support (ALS) First Responder Services. This amendment amends the agreement to add and outline funding for the ten new paramedic positions.

RECOMMENDATION: Administration recommends the approval of Amendment No. 1 to the 2014 Emergency Medical Services ALS First Responder Agreement; authorizing the Mayor or his designee to execute Amendment No. 1 to the 2014 Emergency Medical Services ALS First Responder Agreement; and providing for an effective date.

COST/FUNDING/ASSESSMENT INFORMATION: Revenues received will be deposited into the Emergency Medical Services Fund (1009). Funding will be available in the FY 17 Operating Budget after adoption by City Council.

APPROVALS:

Administration: _____ Budget: _____

Legal: Jame Wallace

E-3

Resolution No. 2016 - _____

A RESOLUTION APPROVING AMENDMENT NO. 1 TO THE 2014 EMERGENCY MEDICAL SERVICES ALS FIRST RESPONDER AGREEMENT; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AMENDMENT NO. 1 TO THE 2014 EMERGENCY MEDICAL SERVICES ALS FIRST RESPONDER AGREEMENT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg (the "City") and the Pinellas County Emergency Medical Services Authority (the "Authority") entered into an Emergency Medical Services ALS First Responder Agreement on or about June 24, 2014 for provision of Advanced Life Support (ALS) First Responder Services ("Agreement"); and

WHEREAS, the parties recognize that the continual increase in EMS demand within the City requires additional ALS first responder resources; and

WHEREAS, the parties desire to amend the Agreement as to the Annual Compensation and the ALS First Responder Units as set forth in Amendment No. 1 providing for the addition of two new Contractor Peak Load ALS units.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that Amendment No. 1 to the 2014 Emergency Medical Services ALS First Responder Agreement between the City and the Authority is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute Amendment No. 1 to the 2014 Emergency Medical Services ALS First Responder Agreement between the City and the Authority.

This resolution shall become effective immediately upon its adoption.

Approvals:

Legal: Jane Wallace Administration: Rob Gerdt

REVISED
SEP 12 2016

EMERGENCY MEDICAL SERVICES

ALS FIRST RESPONDER AGREEMENT

AMENDMENT NO. 1

CITY OF ST. PETERSBURG

October 1, 2016

PINELLAS COUNTY
EMERGENCY MEDICAL SERVICES AUTHORITY
12490 Ulmerton Road
Largo, Florida 33774

E-3

ALS FIRST RESPONDER SERVICES AGREEMENT AMENDMENT NO. 1

THIS FIRST AMENDMENT ("Amendment No. 1") is made this _____ day of _____ 2016 between, the CITY OF ST. PETERSBURG, a Florida municipal corporation ("Contractor") and the PINELLAS COUNTY EMERGENCY MEDICAL SERVICES AUTHORITY, a special district ("Authority").

In consideration of the mutual benefits set forth below, the parties agree as follows:

1. Contractor currently contracts with the Authority to provide Advanced Life Support (ALS) First Responder Services. The Contractor and the Authority are currently parties to a contract whereby the Contractor provides Advanced Life Support (ALS) First Responder Services for the Authority, which contract is referred to herein as the "Agreement."

2. Except as is otherwise set out herein, Contractor and Authority agree that upon approval by the respective Boards of Contractor and Authority and upon signing this Amendment No. 1, all terms of the Agreement will remain in full force and effect.

3. The Authority funded and authorized ALS First Responder Units, listed as Appendix A, and the Annual Compensation for FY14-15, FY15-16 and FY16-17, listed as Appendix B, are amended and attached hereto. All capital costs for Medic 1 and Medic 3 and personnel costs for Medic 3 ($419,470) will be paid from Contractor's EMS Fund balance in FY16-17. Annual Compensation for FY16-17 includes the personnel cost for Medic 1 only. In the event that the Agreement is extended pursuant to the terms of the Agreement, starting FY17-18, Medic 1 and Medic 3 personnel costs will be included in Annual Compensation.

IN WITNESS WHEREOF the parties hereto, by and through their undersigned authorized officers have caused this Amendment No. 1 to be executed on this _____day of _____, 2016.

ATTEST:
KENNETH BURKE, CLERK

PINELLAS COUNTY EMERGENCY MEDICAL SERVICES AUTHORITY
By and through its Board of County Commissioners

by: _____
Deputy Clerk

by:_____
Chairman

Countersigned:

CITY OF ST. PETERSBURG, FLORIDA

By:_____

Print:_____

Title:_____

APPROVED AS TO CONTENT AND FORM
FOR CITY OF ST. PETERSBURG ONLY:

Attest:

by:_____
City Attorney (designee)

by:_____
City Clerk

Appendix A
ALS First Responder Units

Contractor	Authority Funded	Contractor Funded
St. Petersburg	Medic 1, Medic 3, Rescue 1, Rescue 3, Rescue 4, Rescue 5, Rescue 6, Rescue 7, Rescue 8, Rescue 9, Rescue 10, Rescue 11, Engine 12, Engine 13, Engine 14	Engine 3, Engine 4, Engine 5, Engine 6, Engine 7, Engine 8, Engine 9, Engine 10, Engine 11

Appendix B
Annual EMS First Responder Compensation for Fiscal Years 2014-2015, 2015-2016 and 2016-2017

Annual Compensation for Fiscal Year 2014-2015

Contractor	FY 2014 - 2015 Annual Compensation
St. Petersburg	$11,831,847.00
St. Petersburg for East Highpoint	$ 603,348.00
TOTAL	$12,435,195.00

Annual Compensation for Fiscal Year 2015-2016

Contractor	FY 2015 - 2016 Annual Compensation
St. Petersburg	$ 12,829,308.00
St. Petersburg for East Highpoint	$ 603,348.00
TOTAL	$ 13,432,656.00

Annual Compensation for Fiscal Year 2016-2017

Contractor	FY 2016 - 2017 Annual Compensation
St. Petersburg	$ 11,376,009.00
St. Petersburg for East Highpoint	$ 603,348.00
TOTAL	$ 11,979,357.00

Contractor's Projected Capital

Fiscal Year	Projected Capital
2014-2015	2 - Rescues
2015-2016	1 – Rescue, 2 - Staff
2016-2017	3 – Rescues
2017-2018	2 – Rescues
2018-2019	1 – Rescue, 1 - Staff

CITY COUNCIL AGENDA
REPORT ITEM

September 15, 2016

TO: The Honorable Members of City Council

SUBJECT: Central Avenue Solstice

PRESENTER: Jeff Danner

SCHEDULE FOR COUNCIL ON:
Agenda of September 22, 2016

Amy Foster
Council Chair

E-5

CITY COUNCIL AGENDA
REPORT ITEM

September 15, 2016

TO: The Honorable Members of City Council

SUBJECT: Central Avenue Solstice

PRESENTER: Jeff Danner

SCHEDULE FOR COUNCIL ON:
Agenda of September 22, 2016

Amy Foster
Council Chair

ST. PETERSBURG CITY COUNCIL
REPORT ITEM

Meeting of September 22, 2016

TO: The Honorable Amy Foster, Chair, and Members of City Council

SUBJECT: Authorizing the Mayor or his designee to execute Task Order No. 12-12-KCA/GC to the Architect/Engineering Agreement dated June 16, 2014, between the City of St. Petersburg, Florida and Kisinger Campo & Associates, Corp. in an amount not to exceed $139,000 for professional planning services to develop an urban framework plan for the Deuces Live Main Street and Warehouse Arts District.

EXPLANATION: City Council previously approved an Architect/Engineering Agreement dated June 16, 2014 with the professional consulting planning firm of Kisinger Campo & Associates, Corp. for miscellaneous professional services for Stormwater Management, Transportation & Bridge Improvement Projects.

The Deuces Live is a Florida Main Street, a technical assistance program administered by the Bureau of Historic Preservation, Division of Historical Resources, Florida Department of State, for traditional historic commercial corridors, as well as an established St. Petersburg business association, located along 22nd Street South between 2nd Avenue South and 18th Avenue South.

The Warehouse Arts District is located in the Dome Industrial Park area and has emerged as a popular location for artists due to the availability of large warehouses and manufacturing spaces. There are over 25 arts businesses and organizations within the District. The Warehouse Arts District Association incorporated in October 2011 and currently has 87 listed members.

The Deuces Live/Warehouse Arts District Urban Framework Plan will focus on several key issues and objectives for each organization individually and jointly. A joint planning committee will be established, consisting of equal representation from the Deuces Live Main Street and the Warehouse Arts District. Two steering committees will be established, one for the Deuces Live Main Street and one for the Warehouse Arts District. To ensure cross-representation, these steering committees will contain at least one person from the other organization. The joint planning committee will be responsible for sharing ideas, feedback, and recommendations from each steering committee with the consultant team. Additionally, the joint planning committee will be responsible for the area of shared interest at the intersection of 22nd Street South and 5th Avenue South.

Key aspects of the plan will include a conditions analysis, an issues and opportunities analysis, a summary of themes and guiding ideas, preliminary design ideas, and a public realm, circulation, and design approach.

Task Order No. 12-12-KCA/GC, in an amount not to exceed $139,000, provides for professional planning services to complete an urban framework plan for the Deuces Live Main Street and Warehouse Arts District. The Task Order agreement includes five tasks that will cover the project kickoff, discovery, a design studio workshop, public outreach, and an allowance for additional services not explicitly stated within the Task Order. This initial effort is intended to establish the framework for improvements in the Deuces Live Main Street and Warehouse Arts District and determine the need for additional planning and design work. The determination of need for an additional scope covering more detailed design and planning efforts will be made at the conclusion of this initial planning effort. The planning process includes several opportunities for public input and participation and is expected to take approximately six months to complete.

RECOMMENDATION: Administration recommends Authorizing the Mayor or his designee to execute Task Order No. 12-12-KCA/GC to the Architect/Engineering Agreement dated June 16, 2014, between the City of St. Petersburg, Florida and Kisinger Campo & Associates, Corp. in an amount not to exceed $139,000 for professional planning services to develop an urban framework plan for the Deuces Live Main Street and Warehouse Arts District.

COST/FUNDING/ASSESSMENT INFORMATION: Funds have been previously appropriated in the General Capital Improvement CIP Fund (3001), Southside Redevelopment (14609).

ATTACHMENTS: Resolution
Task Order No. 12-12-KCA/GC

APPROVALS:

DG
Administrative

Devris L. Fuller 9.16.16
Budget

RESOLUTION NO. 2016-

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE TASK ORDER NO. 12-12-KCA/GC TO THE ARCHITECT/ENGINEERING AGREEMENT DATED JUNE 16, 2014, BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA AND KISINGER CAMPO & ASSOCIATES, CORP. IN AN AMOUNT NOT TO EXCEED $139,000 FOR PROFESSIONAL PLANNING SERVICES TO DEVELOP AN URBAN FRAMEWORK PLAN FOR THE DEUCES LIVE MAIN STREET AND WAREHOUSE ARTS DISTRICT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg, Florida ("City") and Kisinger Campo & Associates, Corp. ("Kisinger") entered into an Architect/Engineering Agreement on June 16, 2014 for Kisinger to provide miscellaneous professional services for Stormwater Management, Transportation & Bridge Improvement Projects; and

WHEREAS, this Task Order No. 12-12-KCA/GC, in an amount not to exceed $139,000 is for Kisinger to provide professional planning services to develop an urban framework plan for the Deuces Live Main Street and Warehouse Arts District; and

WHEREAS, such urban framework plan will include a conditions analysis, an issues and opportunities analysis, a summary of themes and guiding ideas, preliminary design ideas, and a public realm, circulation, and design approach for the Deuces Live Main Street and Warehouse Arts District.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor or his designee is authorized to execute Task Order No. 12-12-KCA/GC to the Architect/Engineering Agreement dated June 16, 2014, between the City of St. Petersburg, Florida and Kisinger Campo & Associates, Corp. in an amount not to exceed $139,000 for professional planning services to develop an urban framework plan for the Deuces Live Main Street and Warehouse Arts District.

This resolution shall become effective immediately upon its adoption.

APPROVED AS TO FORM AND CONTENT:

City Attorney (designee)

Administration

TASK ORDER No. 12-12-KCA/GC
CONSULTING SERVICES FOR WAREHOUSE ARTS DISTRICT/DEUCES LIVE MAIN STREET JOINT STUDY ACTION PLAN

September 14, 2016

This proposal is attached and made pursuant to the July 13, 2012 ARCHITECT/ENGINEERING AGREEMENT FOR MISCELLANEOUS PROFESSIONAL SERVICES FOR STORMWATER MANAGEMENT, TRANSPORTATION & BRIDGE IMPROVEMENT PROJECTS, between Kisinger Campo & Associates, Corp., hereinafter referred to as ENGINEER, and the City of St. Petersburg, hereinafter referred to as CITY.

I. BACKGROUND

The City of St. Petersburg is interested in developing a conceptual urban design plan to define enhancements for both the Warehouse Arts District (WAD) and Deuces Live Main Street (DL). The WAD study area is bounded by 2nd Avenue South on the north, I-275 on the south and east, and 31st Street on the west. The DL study area is bounded by the same limits to the north but extends further south to 18th Avenue South along the 22nd Street corridor and surrounding areas. See Exhibit B for map of both study area and boundaries.

The ENGINEER has teamed with Community Solutions Group, hereinafter referred to as SUBCONSULTANT to provide the specialty consulting services required for this Task Order. The ENGINEER will provide project management oversight as well supporting the SUBCONSULTANT on some tasks.

II. SCOPE OF SERVICES

Specific services to be provided under this Task Order include the following:

Task 1. Project Kickoff

See Part 1 of SUBCONSULTANT's Scope of Services (Exhibit A) for activities under this task. The ENGINEER's PM will participate on the Core Team and Joint Planning Committee Kickoff Meeting and Site Tour.

Task 2. Discovery

See Part 2 of SUBCONTULTANT's Scope of Services for activities under this task. The ENGINEER will provide assistance with data collection and attendance to proposed meetings and events.

Task 3. Design Studio Workshop

See Part 3 of SUBCONTULTANT's Scope of Services for activities under this task. The ENGINEER's PM will participate in some of the most relevant activities described under this task.

Task 4. Public Outreach

See Part 4 of SUBCONTULTANT's Scope of Services for activities under this task. The ENGINEER will provide very limited assistance on this Task.

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Task 5. Additional Services

Any services not specifically provided for in the above scope as well as any changes in the CITY requests will be considered additional services and will be performed at the ENGINEER'S negotiated rates.

III. DELIVERABLES

All deliverables are summarized after each part of SUBCONSULTANT's Scope of Services.

IV. SCHEDULE

The ENGINEER and SUBCONSULTANT will deliver the final project deliverable within six (6) months subject to excused delay caused by factors beyond their control.

V. CITY RESPONSIBILITIES

The following participation by the CITY is anticipated under this Scope of Services:

- Provide additional survey on an as-needed basis.
- Review and comment on the ENGINEER'S deliverables within fifteen (15) calendar days of submittal.
- Attend and participate in any project meetings.

VI. PROJECT TEAM

Lead Design Consultant: Kisinger Campo & Associates, Corp. Responsible for Project Management, Cost Estimates, consulting assistance as identified above.

Design Sub-Consultant: Community Solutions Group. Will provide lead design and planning services for the district, using a collaborative process with local community stakeholders. This includes District Brand, Public Realm Improvements, and Implementation Strategy.

The key members proposed for this project are indicated below:

- Engineer Project Manager: Guillermo Madriz, P.E. - KCA
- Sub-consultant Project Manager: Pete Sechler, PLA/AICP

VII. ENGINEER'S COMPENSATION

a) For work under Tasks 1-4, the CITY shall compensate the ENGINEER in a maximum limiting amount of $129,000.00 for services provided.

GAI Fee (Tasks 1-3) Lump Sum	$ 100,000.00
KCA Fee (Tasks 1-3) Lump Sum	$ 12,000.00
GAI Fee (Task 4) Time and Materials NTE	$ 17,000.00
Total	**$ 129,000.00**

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b) For additional services work under Task 5 the CITY shall compensate the ENGINEER on a time and materials basis for additional services requested and authorized by the CITY. Compensation under this task (and corresponding services) shall not exceed $10,000.00.

c) **The total amount of this Task Order including expenses and additional services $139,000.00.**

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VIII. ACCEPTANCE

By signature, the parties accept the provisions of this Task Order No. 12-12-KCA/GC and authorize the ARCHITECT/ENGINEER to proceed at the direction of the CITY'S representative.

ATTEST

By: _____
Chandrahasa Srinivasa
City Clerk

DATE: _____

By: _____
H. Phillip Keyes, P.E.
Design Manager

DATE: _____

CITY OF ST. PETERSBURG

By: _____
Thomas B. Gibson, P.E., Director
Engineering & Capital Improvements

DATE: _____

APPROVED AS TO CONTENT

By: _____
City Attorney (Designee)

DATE: _____

APPROVED AS TO FORM

By: _____
City Attorney (Designee)

DATE: _____

Kisinger Campo and Associates, Corp.
(Company Name)

By: _____
(Signature)

Paul G. Foley, President
(Printed Name with Title)

DATE: _____

WITNESS:

By: _____
(Signature)

_____
(Printed Name)

DATE: _____

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EXHIBIT A
COMMUNITY SOLUTIONS GROUP
SCOPE OF SERVICES

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COMMUNITY SOLUTIONS GROUP

Planning | Urban Design
Landscape Architecture
Economics | Real Estate

September 13, 2016

GAI Project No.: A160112.01

Mr. Guillermo Madriz, PE
Kisinger Campo & Associates
201 North Franklin Street, Suite 400
Tampa, FL 33602

Proposal
Warehouse Arts District / Deuces Live Joint Study and Urban Framework Plan
City of St. Petersburg, Florida

Dear Guillermo:

I appreciate the opportunity to work with you and the City of St. Petersburg, Warehouse Arts District (WADA), Deuces Live Main Street and surrounding community on a framework plan for this exciting, emergent area of downtown. Our role will be as subconsultant to Kisinger Campo & Associates (KCA) (Client).

Project Understanding

The City of St. Petersburg is interested in developing a conceptual urban design plan to define enhancements for a combined area that includes the areas known as the Deuces Live Main Street Corridor and the Warehouse Arts District and adjacent areas. The general study area is defined in the attached Warehouse Arts District / Deuces Live Action Plan Boundaries Exhibit A.

The goal of the project is to develop a joint framework master plan that *serves the needs* and *reconciles the strategic objectives* of both the Deuces Live Main Street and the Warehouse Arts District organizations – to the benefit of all and to the greater St. Petersburg arts, history, and cultural community. The two groups provide community leadership to residents, property owners, business owners and other constituencies within areas that are both adjacent, and directly overlapping (along the 22nd Street Corridor).

The planning area clearly delineates sub-areas that relate to the cultural, neighborhood and business history of the area, as well as transportation corridors (such as the historic rail-line and I-275). The plan will strive to capitalize on the historic patterns (including the shared importance of the 22nd St / 5th Ave / Rail intersection) while addressing obvious new patterns, such as the presence of I-275 and recent investments in and around the overpass.

As a result of these shared topics and geographies, the planning process is intended to work with a combined Joint Planning Committee (JPC) that represents both Deuces Live, the Warehouse Arts District Association (WADA), and specific Sub-committees associated with the individual groups with some cross representation. Note that the members on the Joint Planning Committee and sub-committees will be chosen by the respective organizations. The overall

GAI Consultants, Inc.
618 E. South Street
Suite 700
Orlando, Florida 32801

T 407.423.8398
gaiconsultants.com

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project will also include broad public engagement and participation in the planning process and development of actionable recommendations.

Based on conversations with the City, the project will include several tiers of interaction, including the:

- Core Team (Consultant and City PM);
- Joint Planning Committee (JPC) with Deuces Live and WADA representation;
- Two Steering Committees, 1 each for Deuces Live (DSC) and WADA (WSC) with at least one person providing cross-representation;
- Stakeholders representing key properties, entities or businesses; and
- General public

As subconsultant to KCA, GAI's Community Solutions Group (CSG) will provide lead design and planning services for the district, using a collaborative process with local community stakeholders. Each organization has existing planning ideas, including strategic objectives for the Deuces Live Main Street and the WADA Action Plan (focused on District Brand, Public Realm Improvements, and Implementation Strategy). The ultimate objective will be to identify needed physical improvements to the area and articulate a plan of action to address those issues with creative ideas that reflect input from the many stakeholders, however, the objective of this scope will be to understand existing conditions, and establish planning frameworks, from which an action plan can be developed at a later time.

Scope of Services

Based on our understanding of the project requirements and criteria provided to date by the City and Client, CSG will perform the following Scope of Services:

Part 1 Project Kickoff

1. *Core Team + Joint Planning Committee Kickoff and Site Tour* - The kickoff is envisioned as an internal Core Team workshop to confirm our approach to the project. We will establish our shared management approach for the project, focusing on key people, schedule, data gathering and other logistics. We will discuss key planning objectives and factors requiring special consideration, including an overview summary from the various City departments relevant to this project. We will also tour the site with the group to talk about specific issues and opportunities within the various sub-areas.

2. *Set up Communication Platform* - We will develop (with review from the JPC) our approach to setting up the communications platform for the project, available email or telephone distribution lists, and launching online social media resources. We will plan for the communications strategy, including the project announcement. (We assume that the established Deuces Live and Warehouse Arts District Facebook Pages and other established City outlets will be the preferred platform for social media).

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Deliverable: *Meeting Notes, Strategy Statement, and Communications Approach.*

Part 2 – Discovery

1. *Data Collection (KCA assistance)* – Following the kickoff, we will initiate our Discovery process. This will include mapping and field reconnaissance. The City and/or KCA will provide data as available from existing sources, including:

   - Existing relevant planning documents or CIP investments;
   - Basic existing utility infrastructure / mainline mapping;
   - Sidewalk location, ADA handicap ramps, crosswalks mapping;
   - Relevant Traffic Data (peak hour, key turning movements);
   - Review of materials pertaining to Historic and Cultural Context

CSG will conduct a GIS-based mapping review of the entire planning area, as well as field reconnaissance, to assess the character and condition of existing public rights-of-way, land use, bike routes and facilities, transit, visual character and urban form. KCA will integrate the already available data from the existing 22nd St South Streetscape Plan and supplement detailed sidewalk mapping /data gathering of basic infrastructure where necessary.

2. *Public Kickoff Event + Walking Audits* - CSG will conduct a public kickoff event to introduce the project to the public, build interest in the community, describe the process / schedule and solicit input from participants. The kickoff event will cover two days, in order to focus on the two broad geographies of the Study Area.

   a. *Day 1* – We will conduct and evening public workshop outlining the entire study area, and then focus on areas North of I-275, including the 22nd/5th Joint Study Area. The workshop will include a "Values and Vision" exercise to gain early input and share ideas. We will also invite "community based design teams" to develop their own design solutions for specific aspects of the work as input to our design workshop (Task 3). Finally, the kickoff will also include a neighborhood walking audit to "show us what you see". We expect this session to start about 4PM and finishing about 7PM.
   b. *Day 2* – We will conduct a 2nd evening meeting to focus on the 22nd St corridor from Emerson Avenue to 18th Ave South. We anticipate that this workshop will be held at a location south of I-275 and will include a neighborhood walking audit of several blocks in the southern area of the Deuces Live Main Street.

3. *Community Photography Exercise* – as part of the Public Kickoff Event, CSG will provide up to 40 disposable cameras to Deuces Live and WADA "citizen photographers". The photographers will be volunteers and may include members of the steering committees, business owners, property owners, or residents. The purpose will be to allow members of the community to photo-document examples of success, challenges, or opportunity for the study area.

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CSG will convene the photographers to review the information in an organized 3 hour work-session to sort and present the photos. The photos will be used as reference for the Conditions Analysis workbook, as well as basis of topics / ideas during design.

4. *Stakeholder Meetings* – CSG will schedule a round of interviews with the JPC to debrief from the kickoff workshops and each of the two steering committees and other critical stakeholders. The purpose will be to gain information regarding area strengths, weaknesses, opportunities, and ideas for the District. We have budgeted two (2) days for this activity.

    a. Deuces Live Main Street Steering Committee – this meeting will focus on validating specific objectives

5. *Analysis and Synthesis* – CSG will consolidate Discovery information into an 'Issues and Opportunities + Existing Conditions Analysis' document. The document will be presented to the Core Team and JPC for review and comment.

Deliverable *– Ten (10) hard-copies 'Issues and Opportunities + Conditions Analysis' workbook summarizing Discovery materials collected to date, including meeting notes, activity documentation, urban form maps and character imagery, technical as well as Community Based Themes that can form the Guiding Principles of the plan. Workbook will also be delivered as a PDF file, and suitable for posting or linking as appropriate on website / social media platforms.*

Part 3 – Design Studio Workshop

1. *Design Studio* - Following the review and comment on the 'Issues + Conditions' workbook, CSG will prepare for a 4-day, on-site design studio workshop. If possible, we will conduct the workshop at a location within the study area. The purpose of the on-site studio will be to foster a highly collaborative approach to initial concept design exploration. Topics will include brand characteristics, gateways and signage graphics, streets and public realm, and other Community Themes and Guiding Ideas identified during Discovery.

   The work will include specific focus on the Deuces Live Main Street, the Warehouse Arts District, and the 'Joint Planning Area' at 22nd/5th. We will also explore supportive planning & program ideas and suggested opportunities for the Deuces Live based upon its' existing strategic, program or action / implementation Main Street plan.

    a. *Evening Day 1* – Public Workshop: The purposes of this workshop are to present findings to date, summarize citizen photography, outline goals for the week, conduct an interactive exercise, and give design "assignments" to team and participants. The work will be formatted into preliminary Themes and Guiding Principles for review and input. We hope to set up a gallery presentation of Community Based Design Ideas as inspiration for our design initiation.

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b. *Day 2* – Studio Work Session: This session will feature our design team and breakout tables focusing on developing the Community Based Design Ideas in terms of streetscape materials, design opportunities, and graphics and gateways. The session will be set up for all-day local input and design participation regarding specific topics, and the public will be free to come and go. Stakeholder meetings may be conducted during this session, as needed.

c. *Day 3* - Studio Synthesis and JPC Pin-Ups: During the Day 3 session, CSG and the team will review big ideas, validate, and prepare for Conceptual Design. The day will conclude with a pin-up session for the JPC and Steering Committees to review progress and direction.

d. *Day 4* – Synthesis and Public Presentation: Day 4 will be a working day to complete design / planning synthesis and prepare for an evening public presentation regarding Guiding Ideas and Preliminary Ideas.

2. Review + Refine – CSG will review the results (preliminary design ideas) with the City and Steering Committees at the conclusion of the Design Studio Workshop, and afterwards with the JPC for comment, validation, and refinement.

Deliverable *– A "Guiding Ideas" workbook that includes:*

- *The Part 2 Product – Issues and Opportunities Analysis*
- *The Part 3 Findings – including, PowerPoint Presentation summarizing Themes + Guiding Ideas, Strategic Outline, Preliminary Design Ideas, Public Participation/Input summary.*
- *Overall Urban Framework Plan – summarizing the public realm, planning, circulation, and design approach for the entire Study Area sufficient to inform a subsequent more detailed Conceptual Design and Action Planning effort.*

Part 4 – Public Outreach

GAI will coordinate all public outreach activities described in the scope above. This task will only be utilized for labor and direct expenses associated with creative development, promotion, and hosting of workshops, walking audits, public meetings, and related public activities.

Schedule

GAI will begin work upon receipt of a copy of this Proposal executed and authorized below. GAI will endeavor to complete its Scope of Services and deliver the final project deliverable within six (6) months, subject to excused delay occasioned by factors beyond GAI's reasonable control.

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Compensation

The total cost of GAI's services under this Proposal is $117,000, including all direct expenses. The base lump sum fee for Tasks 1-3 is $100,000 including expenses. In addition to the base lump sum fee, there is $17,000 allocated to ***Task 4: Public Outreach***. This task will be billed on a Time and Materials NTE basis for efforts only associate with developing, promoting, and hosting public meetings and outreach. This will include some GAI staff time, as well as assistance and materials from local vendors, as identified during the effort.

Summary of fees by Tasks, including all direct expenses:

Task 1, Kickoff:	$10,000.00
Task 2, Discovery:	$35,000.00
Task 3, Design Studio Workshop:	$55,000.00
Task 4, Public Outreach:	$17,000.00

Payment

Payment terms will be in accordance with Exhibit C Client Terms and Conditions of Subconsultants Agreement.

Additional Services

The following items are some services that may be provided as Additional Services:

- On-site meetings in addition to those specifically identified in the above scope of services;
- Implementation-level design and engineering;
- Expanded wayfinding planning beyond that described in the above scope of services

Assumptions and Understandings

GAI's Scope of Services, Schedule, and Compensation as set forth above have been prepared on the basis of the following assumptions and understandings:

1. Client acknowledges and understands that Community Solutions Group is a GAI Consultants, Inc. Services Group. Any reference to Community Solutions Group or CSG in the Proposal for Professional Services also refers to GAI Consultants, Inc. It is further acknowledged and understood that this agreement is between the CLIENT and GAI Consultants, Inc.
2. Client represents that they have not performed environmental investigation and no investigation is required for this assignment.
3. Access to the project site(s) or other land upon which GAI is to conduct any field work will be available to GAI personnel in a timely manner.

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4. The City shall be responsible for advertising all public workshops and for securing adequate locations, preferably within the Warehouse Arts District or the Deuces Live Main Street.
5. Client has provided all its requirements for GAI's scope of services and all criteria and/or specifications that GAI should utilize at the time this Proposal is authorized. This includes any requirement for any statement of professional opinion or certification.
6. Client has provided all available information pertinent to GAI's scope of services, including previous reports/drawings; utility information; topo information, etc. at the time this Proposal is authorized. Unless otherwise noted, GAI may rely upon such information.
7. Client will give GAI prompt notice whenever it observes or otherwise becomes aware of any development that affects the scope or timing of GAI's performance.
8. Client will examine and provide comments and/or decisions with respect to any GAI interim or final deliverables within a period mutually agreed upon.
9. Any of Client's other consultant(s)/contractor(s) will cooperate and coordinate with GAI in a timely and efficient manner.
10. GAI's proposed compensation and schedule are based on receipt of authorization to proceed within thirty (30) calendar days of the date of this Proposal. GAI reserves the right to adjust its compensation if authorization to proceed is not received within thirty (30) calendar days.

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Please do not hesitate to contact me at 321.319.3126 if you have any questions or wish to discuss this Proposal. If this Proposal is acceptable, please sign where indicated below and return one (1) copy for our file. This also will serve as authorization for GAI to proceed. GAI's performance of the Scope of Services will be governed by the Client Terms and Conditions of Subconsultants Agreement, attached hereto as Exhibit C, and incorporated herein by reference.

Sincerely,

Community Solutions Group, a GAI Consultants Service Group

Andrew McCown, AICP
Planning Manager

Pete Sechler, PLA/AICP
Senior Director, CSG

ADM/PCS/shw

REQUESTED AND AUTHORIZED BY:

Kisinger Campo and Associates

BY:

PRINTED NAME:

TITLE:

DATE:

Attachments:
Exhibit A. - Planning Area Boundaries Map
Exhibit B. - Client Prime Agreement
Exhibit C - Client Terms and Conditions of Subconsultant Agreement

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EXHIBIT B
WAREHOUSE ARTS DISTRICT/DEUCES LIVE – ACTION PLAN BOUNDARY AREA

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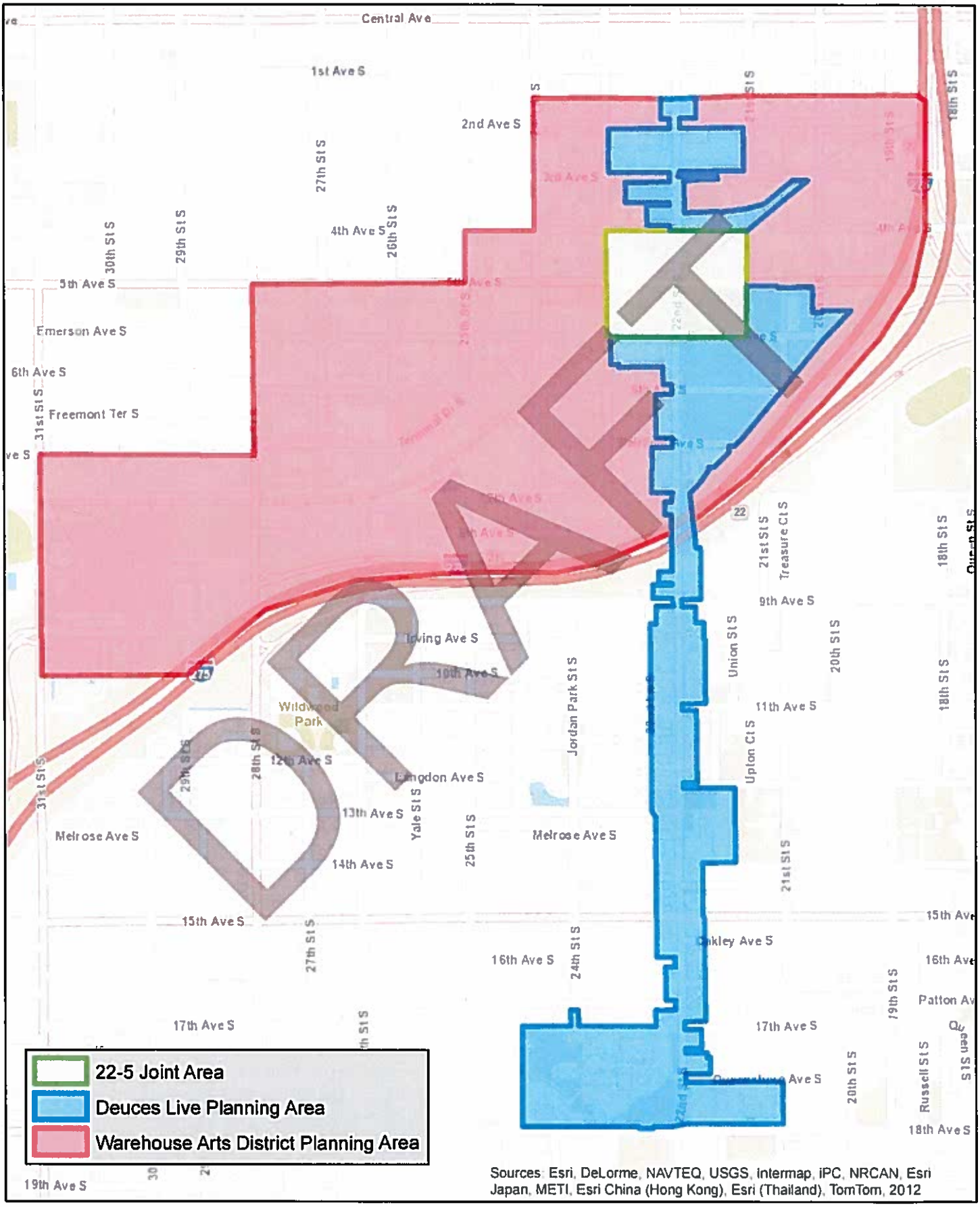
Warehouse Arts District/Deuces Live Action Plan Boundaries



CITY COUNCIL AGENDA
REPORT ITEM

September 16, 2016

TO: The Honorable Members of City Council

SUBJECT: Update on Sewage Spill events

PRESENTER: Administration

SCHEDULE FOR COUNCIL ON:
Agenda of September 22, 2016

At the September 15, 2016 Agenda Review a report was requested from Administration for an update to Council on the recent sewage spill events.

Jim Kennedy
Council member, District 2

COUNCIL AGENDA
NEW BUSINESS ITEM

REVISED

TO: **Members of City Council**

DATE: **September 15, 2016**

COUNCIL DATE: **September 22, 2016**

RE: ***Request for Sea Level Rise and Climate Change Report***

ACTION DESIRED:

Respectfully request to refer to the Energy, Natural Resources & Sustainability Committee a report on sea level rise and climate change. In addition to the City's Public Works Department, representatives from the Tampa Bay Estuary Program and the Tampa Bay Regional Planning Council will be invited to participate in this presentation and discussion.

Steve Kornell, Council Member
District 5

COUNCIL AGENDA
NEW BUSINESS ITEM

TO:	**Members of City Council**
DATE:	**September 8, 2016**
COUNCIL DATE:	**September 22, 2016**
RE:	***Referral to a Committee of the Whole***

ACTION DESIRED:

Respectfully request a referral to a Committee of the Whole meeting for discussion on the funding of the Meadowlawn Community Garden from Weeki Wachee funds.

Darden Rice, Council Member
District 4

COUNCIL AGENDA
NEW BUSINESS ITEM

TO: **Members of City Council**

DATE: **September 8, 2016**

COUNCIL DATE: **September 22, 2016**

RE: ***Request for Jordan Park Audit***

ACTION DESIRED:

Respectfully request to refer to the Housing Services Committee a discussion regarding the City of St. Petersburg's rights as a lienholder, as specified in the Hope VI grant application and the Jordan Park Regulatory and Operating Agreement, to request an audit of the management and finances of Jordan Park. The audit can examine many aspects of the deal. Several questions should be asked. These questions include what programming specified in the grant agreement was implemented and carried out, were the finances of the program handled properly; and was the physical condition of the buildings/grounds at Jordan Park handled in accordance with the agreement?

I strongly urge an audit be conducted before the City of St. Petersburg considers forgiving an approximately three million dollar loan to the St. Petersburg Housing Authority.

RATIONALE:

The following excerpts are from the Jordan Park Regulatory and Operating Agreement. They show a clear right to request an audit in regard to the HOPE VI grant and how it has been implemented at Jordan Park. The entire agreement has been provided as backup to this new business item.

Pg. 21 refers to the City of St. Petersburg as a Second Mortgage Lien lender.

Pg. 28 says "Owner shall provide, and shall cause each contractor to Owner to provide, access by the SPHA, HUD, any agency providing funds to the Authority, the Comptroller General of the United States or any of their duly authorized representatives to any books, documents, papers and records of Owner and such contractors which are directly pertinent to the agreement for the purpose of making audit examination excerpts and transcripts."

Steve Kornell, Council Member
District 5

Attachment: Jordan Park Regulatory and Operating Agreement

Jordan Park Regulatory and Operating Agreement

(Pg. 5) Units operation governed by Section 42 of the IRS Code of 1986

(Pg. 5) Qualified low income units – all 237 units shall be set aside as public housing, as defined in section 3(b)(1) of the United States Housing Act of 1937 and shall be eligible to receive the benefit of operating assistance provided to the Authority by HUD, pursuant to Section 9 (e) of the Act.

(Pg. 6) Coverage Level –

(Pg. 6) Declaration of trust – Recorded in land records of St. Petersburg, Florida.

(Pg. 7, OPER) Ordinary and necessary expenses of operation of the Development show as line items on Form HUD-92547- A (budget worksheet)

(Pg. 7, OPER) HUD handbook 4370.2 REV-1 Financial operations and Accounting Procedures for Insured Multi-Family Projects

(Pg. 7, OPER) Contributions to reserve for replacement from SPHA – no less than $250 per unit per year – spent by the owner with approval of the SPHA

(Pg. 8) Flat Rent

(Pg. 9, OPER) Management Agreement – between owner and management agent

Can I get a copy of this?

(Pg. 9, OPER) Management Plan – Comprehensive and detailed written description of the policies and procedures to be followed in the management of the Development

(Pg. 9) Owner – Jordan park Development Partners Ltd.

(Pg. 9) PFS Performance Funding System – the federal system under which operating subsidy or other public housing operating assistance, is provided to the SPHA by HUD pursuant to Section 9 of the Act or pursuant to any successor legislation providing for project-based operating or rental assistance in respect of units in public housing developments or eligible occupants thereof.

(Pg. 10) PHA plan - shall mean any plan required to be prepared by the SPHA and submitted to HUD in accordance with 24 C.F.R. part 903.

Ask for copies of any of these….

(Pg. 10) Section 42 of the Code – relates to low income housing credits

(Pg. 10) Special Limited Partner – Richman Group

(Pg. 10) Tax Credit Restrictive Covenant – Shall mean the Extended Low-income Housing Commitment between the owner and the Florida Housing Development Corporation which shall be recorded against the Development site in accordance with section 42 (h)(6) of the Internal Revenue Code of 1986, as amended.

(Pg. 11, OPER) Lists three income tiers for residents with a requirement that each tier be represented by a percentage of residents – it requires good faith effort and then if they can't find someone they can go to a higher income resident –

How often has this happened?

(Pg. 11, OPER) Management group is required to provide an annual report in regard to the income tiers

Get a copy of these reports….

(Pg. 12, OPER) Owner has a right to adjust income tiers upward so there is no operating subsidy shortfall…

How often has this happened?

(Pg. 12) De-concentration requirements

(Pg. 12, OPER) IN the event of any conflict among the foregoing authorities the following documents govern in order: The Act and the special regulations within, the ACC (Consolidated Annual Contribution Contract), the Declaration of Trust, the Ground Lease, and the Regulatory and Operating Agreement.

GET COPIES OF EACH OF THESE

(Pg. 12, OPER) The Authority remains accountable to HUD for performance of such functions under and pursuant to the ACC and the Grant Agreement and must, therefore, monitor the performance of the owner and the management agent to assure compliance therewith.

(Pg. 12) Owner shall also comply with Section 42 of the Code and Florida Housing Finance Corporation's Tax Credits Restrictive Covenant which is required as a condition of receiving the low-income housing tax credit.

(Pg. 13) The role of the Management Agent for the Development shall be governed by a management agreement (the "Management Agreement") which shall be subject to written approval by the Authority

(Pg. 13, OPER) the management agent shall operate the development in a manner so as to be deemed a high performer under indicators #1 and #3 of HUD's Public Housing Assessment System, and under indicator # 4 to the extent HUD may implement a Resident Service and Satisfaction Survey for a statistically valid number of units in the development.

Did HUD ever do a survey?

What oversight was provided by SPHA?

(Pg. 13, OPER) Management Agreement – can be terminated for mis-management at the request of the Authority

(Pg. 15) No operating subsidy payments from HUD after thirty years – as per the Low Income Housing Tax Credits Program…

(Pg. 15) Leases – Tenant leases executed with respect to the Development will be on forms proposed by Management Agent and approved by Authority, the Owner, the Special Limited Partner and HUD, if required.

(Pg. 16, OPER) Grievance procedure for residents – form approved by HUD and SPHA

Are they even aware of this?

Ask for a copy of the form?

(Pg. 16) Requirements for tax credit restrictive covenants

(Pg. 16, OPER) PHA (Public Housing Agency) Plan

Ask for copies of any of these which exist….

(Pg. 17, OPER) Annual proposed operating budget – due by Nov. 1 of each year

Ask for copies of these for the past five years

(Pg. 17) Independent third party budget referee can be appointed to resolve conflicts

(Pg. 18) Operating fund amendment – parameters not yet set at the time of this document

(Pg. 18) Have the developers ever received capital assistance under Section 9 (d) of the Act?

(Pg. 19) Section 42 compliance

This could certainly be a question in an audit….

(Pg. 19, OPER) Affordability Reserve

Why couldn't this have been used for some of the needed repairs?

Copy of the Affordability Reserve escrow agreement

(Pg. 20, OPER) Affordability Reserve balance will be applied to the purchase price of Jordan Park…

What is the balance in this reserve?

(Pg. 20, OPER) Affordability reserve floor is listed as $2,294,255

Yet we were told the purchase price is $400,000 – does this include the Affordability Reserve balance or not?

(Pg. 21, OPER) Talks about if there is a shortfall in the operating subsidy account of 10% in one month or 5% in one year – owner's certification is required….

Has this ever happened?

(Pg. 21, OPER) The owner must make a principal payment under the second lien mortgage in order to avoid a monetary default thereunder and that the requested funds from the Operating Reserve are necessary in order to make such payment. The parties acknowledge and agree that the City of St. Petersburg, Florida in its capacity as the Second Mortgage Lien lender is a third party beneficiary of this provision.

Did the city ever receive any payments on this?

(Pg. 22) Owner's annual audit of Operating Reserve and the Affordability Reserve

(Pg. 22) In addition, Owner shall transfer any excess operating subsidy payment to the Authority. Upon the expiration of this agreement, as it may be amended, the Affordability Reserve Escrow agent shall transfer the remaining fund balance to SPHA, as SPHA may request to be used for the benefit of the Development.

(Pg. 23, OPER) balance in replacement reserve – requires written approval by authority or through regular budget process

Why were things not fixed with this?

What is the current balance of the reserve?

AUDIT IT

Ask for copies of expenditures from this reserve

(Pg. 27, OPER) SPHA required to audit annually – and take back overcharges

Ask for copies of these audits….

(Pg. 27, OPER) Statement of income and expenses – require to the SPHA annually

Get copies of these

AUDIT

(Pg. 27, OPER) Audited financial statements of the owner – annual

Get these for at least the past five years

AUDIT

(Pg. 28) Management shall use reporting software compatible with the SPHA and provide reports in a format acceptable to SPHA – Maintenance of Records

So, reports should be easily accessible and electronically available….

(Pg 28) Owner shall provide, and shall cause each contractor of Owner to provide, access by the SPHA, HUD, any agency providing funds to the Authority, the Comptroller General of the United States or any of their duly authorized representatives to any books, documents, papers and records of Owner and such contractors which are directly pertinent to the agreement for the purpose of making audit, examination excerpts and transcripts.

The following is a short list of items that should be included in any audit which is conducted. These items came from two documents, the HOPE VI grant application and the Jordan Park Operating and Regulatory agreement. For each item I have listed a page number and the document that was the source of the issue.

(pg. 288, HOPE VI) 4 financing components:

Demolition and then remodeling to create 223 units

Construction of 115 units of rental public housing in single family homes in the surrounding neighborhoods

Construction of 62 units of for-sale single family homes for working public housing residents (up to 80% of median income)

Provision of 46 section 8 certificates as an additional housing choice for Jordan Park residents

Did all of these actions, which were promised in the original grant application, happen?

(Pg. 131, HOPE VI) "Survey results will also be used to inform a Citizen's Advisory Board which will be established to review the progress of the plan on a bi-monthly basis and recommend additional areas for focus. This Board will be given wide-ranging decision-making authority through its representatives sitting on the Jordan Park Community Foundation Board…

Was a survey every conduced?

What happened to the Citizen's Advisory Board?

(Pg. 13, OPER) the management agent shall operate the development in a manner so as to be deemed a high performer under indicators #1 and #3 of HUD's Public Housing Assessment System, and under indicator # 4 to the extent HUD may implement a Resident Service and Satisfaction Survey for a statistically valid number of units in the development.

Did HUD ever do a survey?

What oversight was provided by SPHA?

(pg. 168) SPHA received $4,969,836.00 in modernization funding from HUD under various grant programs from 1991- 1996. In February 1996 there was an internal audit done by the housing authority.

Make sure none of these funds expended were duplicated in the HOPE VI grant…

(pg. 342, HOPE VI) Talks about new roofs, but the entry in regard to previous funding also mentioned new roofs….Were these duplicate funds for the same roofs?

(pg. 288, HOPE VI) "Hope VI funds will be loaned to the project by SPHA at 0% interest to be repaid upon sale of the property".

The funds loaned to the project should be paid back to the St. Pete Housing Authority by the developer, but this does not appear to be the case. How much were these funds and does the developer simply get to keep them?

(Pg. 20, OPER) Affordability reserve floor is listed as $2,294,255

If this is the floor, the dollars should still be there, right?

(Pg. 20, OPER) Affordability Reserve balance will be applied to the purchase price of Jordan Park…

What is the balance in this reserve?

(pg. 341, HOPE VI) Fund one program and one part-time staff (accounting and administrative) to coordinate SPHA HOPE VI activities. $375,000

What is this?

(Pg. 7, OPER) Contributions to reserve for replacement from SPHA – no less than $250 per unit per year – spent by the owner with approval of the SPHA

With this reserve in place, why is it that every unit at Jordan Park needs a new air conditioning unit?

(Pg. 11, OPER) Lists three income tiers for residents with a requirement that each tier be represented by a percentage of residents – it requires good faith effort and then if they can't find someone they can go to a higher income resident –

How often has this happened?

(Pg. 12, OPER) Owner has a right to adjust income tiers upward so there is no operating subsidy shortfall…

How often has this happened?

With these two provisions in place, why is the developer saying they lost money on Jordan Park?

In addition to the 62 units for home ownership, the 115 off-site rental units were to also be available for conversion to home ownership…(pg. 13, HOPE VI)

How many of these units were ever converted to home ownership?

COUNCIL AGENDA
NEW BUSINESS ITEM

TO: **Members of City Council**

DATE: **September 8, 2016**

COUNCIL DATE: September 22, 2016

RE: ***Referral for Flooding Report***

ACTION DESIRED:

Respectfully request to refer to the Public Services and Infrastructure Committee a report on flooding in the areas listed below and along Dr. M.L. King, Jr. Street S. near Lake Maggiore.

- 10th Street and 27th Avenue South
- 28th Avenue and 14th Street South
- 17th Street and 28th Avenue South
- 10th Street and 26th Avenue South
- 28 Avenue and East Harbor Drive South
- In front of 685 West Harbor Drive South

Following the report, would also like to request a City Council discussion regarding how these areas can be included in future capital budget.

Steve Kornell, Council Member
District 5

COUNCIL AGENDA
NEW BUSINESS ITEM

TO: **Members of City Council**

DATE: **September 8, 2016**

COUNCIL DATE: September 22, 2016

RE: ***SPHA – Carter G. Woodson African American Museum***

ACTION DESIRED:

Respectfully request that Council consider in the event Council approves to forgive that certain Leasehold Mortgage Note between Jordan Park Development Partners, Ltd, and the City of St. Petersburg, and St. Petersburg Housing Authority goes forward with the acquisition of the Jordan Park property, that St. Petersburg Housing Authority deed the Carter G. Woodson African Museum property to the City of St. Petersburg for zero consideration.

Steve Kornell, Council Member
District 5

COUNCIL AGENDA
NEW BUSINESS ITEM

TO: **Members of City Council**

DATE: **September 15, 2016**

COUNCIL DATE: **September 22, 2016**

RE: ***Referral to the Public Services & Infrastructure Committee***
Hard-to-Hire and Apprenticeship Ordinance

ACTION DESIRED:

Respectfully request to refer to the Public Services & Infrastructure Committee a report on utilization of the Hard-to-Hire and Apprenticeship Ordinance to include a discussion regarding the ability to enforce the ordinance and provide interested parties information about subcontractors involved in major projects. The discussion could also include possible strengthening of the ordinance in the procurement process.

Amy Foster, Council Chair
District 8

COUNCIL AGENDA
NEW BUSINESS ITEM

TO:	**Members of City Council**
DATE:	**September 15, 2016**
COUNCIL DATE:	**September 22, 2016**
RE:	***Referral to Budget, Finance and Taxation Committee***

ACTION DESIRED:

Respectfully requesting a referral to BF&T Committee to establish a procedure for grants greater than $100k that would potentially require ongoing additional expenditures after the grant is completed.

Jim Kennedy
Council Member

F.1

COUNCIL AGENDA
NEW BUSINESS ITEM

TO: **Members of City Council**

DATE: **September 15, 2016**

COUNCIL DATE: **September 22, 2016**

RE: ***Referral to Public Services & Infrastructure Committee***

ACTION DESIRED:

Respectfully requesting a referral to the PS& I Committee to discuss establishing annual reviews on the City's hurricane and tropical storm preparedness and maintenance of our infrastructure; roads, bridges, drinking water, storm water, sewage plan any other plan for ongoing maintenance and sustainability of our infrastructure.

Jim Kennedy
Council Member

F-8

COUNCIL AGENDA
NEW BUSINESS ITEM

TO: **Members of City Council**

DATE: **September 8, 2016**

COUNCIL DATE: **September 22, 2016**

RE: ***Possible Uses for Next Round of Penny for Pinellas***

ACTION DESIRED:

Respectfully requesting City Council and Administration schedule a Committee of the Whole to begin the discussion of priorities for funding in the next round of Penny for Pinellas.

RATIONALE:

The next round of Penny for Pinellas will be voted on by the voters in November 2017. The current round of penny funds will generate about $250 million over ten years. Since these funds represent a significant share of our capital funds, it is critical we generate a package of projects that represent our most critical needs. Both storm water and sanitary sewer systems have a large backlog of deferred maintenance which could be partially addressed by the next round of penny funds. The next round of funds begins January 2020. It is important to remember that the City will need to get an agreement with the County on project areas prior to going to the voters.

Karl Nurse
Council Member

ST. PETERSBURG CITY COUNCIL

BUDGET, FINANCE & TAXATION COMMITTEE

Minutes

September 8, 2016

8:00 am. – City Hall – Room 100

Present: **Committee Members Chair James R. "Jim" Kennedy, Jr., Vice-Chair Karl Nurse Charles Gerdes, Darden Rice, and Ed Montanari (alternate).**

Absent: **None.**

Also: **City Council Chair Amy Foster; Council Member Steve Kornell; Chief Assistant City Attorney Jeannine Williams; Assistant City Attorney Macall Dyer; City Administrator Gary Cornwell; Water Resources Director Steve Leavitt; Public Works Administrator Claude Tankersley; Finance Director Anne Fritz; Representative Bryant, Miller, Olive Bond Counsel, Duane D. Draper; Budget Director Tom Greene; Shrimatee Ojah Maharaj Grants Officer; Purchasing Director Louis Moore; City Auditor Bradley Scott; Parks and Recreation Manager Linda Seufert; Assistant Fire Division Chief Dean Adamides; and Sr. Deputy City Clerk Cathy E. Davis**

A. Call to Order

Chair Kennedy called the meeting to order with the above persons present.

B. Approval of Agenda

In connection with the approval of the meeting agenda, Council Member Gerdes motioned that the agenda be approved with the change of Bond Financing going first. All were in favor of the motion.

C. Approval of Minutes

1. August 25, 2016

In connection with the approval of the August 25 meeting minutes, Council Member Gerdes motioned that the minutes be approved with the correction of typographical errors. All were in favor of the motion.

D. New/Deferred Business

1. September 8, 2016

a. Changes to Purchasing Requirements (Moore)

In May of 2014, a new procurement code was adopted and implemented with no major issues. In May, the department developed a strategic plan called "Procure to Pay 2020." One of the key components of the plan is to focus on governance,

particularly the procurement code, administrative policies, and operating procedures. Over the next three years, the department will continue to emphasize governance, best practices, technology, and changing nature of the supplies and services that are purchased. In the near future, the committee will be presented with some modifications to the code.

Council Member Nurse spoke on the need that the procurement process not only include the initial cost but also include life cycle costs. Mr. Moore explained that including life cycle cost is part of an Administrative Policy. It is up to council if they would like life cycle costs to be included in the procurement code. Discussion occurred as to the difference between administrative policy and code.

Council Member Foster was happy to see in the strategic plan the area focusing on developing a compliance and contract management program.

Council Member Gerdes saw two things that were reoccurring in the strategic plan; the first was the increased work load without adequate staff; the second was retaining and developing staff. It was asked that in next year's budget for Mr. Moore to "be bold" and list what the department needs to address these two concerns.

Another concerns addressed was on the technology side and if there is a better system than Oracle. Mr. Moore explained that they want to keep Oracle but use additional modules of Oracle that will help in some of the gaps in the technology. In the fall, Oracle will have a major upgrade that may address some of the issues.

b. Quarterly Grant Report (Ojah-Maharaj)

Ms. Ojah-Maharaj reported on the third quarter grants. The City received 10 grants in this period, totaling $4,676,319. Through the third quarter, the City has received 16,091,067 in grant funds, an increase of $277,136 from the same time in FY 2015.

The Grants Working Group has reviewed 32 grants and applied for 27. Recently submitted grants include three FDOT projects, FY 16-17 Highway Visibility Grant, Special Category Historical Preservation Grant and the Clean Vessel Act/Florida Clean Marine Program.

Grants received for the fourth quarter include SWFWMD Sensible Sprinkling Program Phase 7, State of Florida/Pinellas County Health Department Partnership to Improve Community Health, Juvenile Welfare Board – TASCO

programs, FAA Grant, and DHS/FEMA Staffing for Adequate Fire and Emergency Grant.

Ms. Ojah-Maharaj reviewed the Five Point Approach and updated the committee on each approach.

c. Alternate Funding for Water Resources Update (Fritz)

Anne Fritz wanted to make sure the committee was aware of the steps needed in order to use alternate funding (TIF and Penny for Pinellas).

For TIF, the county has a policy that states that the TIF funds cannot be used for enterprise funds. The first step would be to approach the county to change their policy to include funding for enterprise projects. The second step would be to amend the development plan because the TIF money has not been designated. The third step would be to change the interlocal agreement with Pinellas County.

Discussion and questions occurred over the TIF money, how money may be available, and that the funds can only be used in designated TIF areas. It was asked if it would be better to issue debt financing or change the policy on TIF funds. Anne Fritz explained again that the debt cannot be issued secured by TIF funds alone, but debt can be issued secured by the system on its own. The goal is to be 50% cash and 50% debt over time, and the rate structure supports this goal. The city is currently working towards that goal.

Similar restrictions are also with Penny for Pinellas funds. These funds cannot be used for operational expenses but can be used for constructing planned infrastructure (capital projects).

Council Member Gerdes spoke about other constraints besides funding such as availability of contractors and what the market place can support.

Gary Cornwell explained that the Mayor can approach the county about TIF use. It is subject to negotiations. In the negotiations, there may be something that the City will need to give up, such as percent given by the county.

This item will be revisited at a future BF&T meeting.

d. Bond Financing (Fritz)

Anne Fritz and Duane Draper, the City's Bond Counsel from Bryant, Miller Olive, reported on two series issues, the "B" and "C" series. For the 2016B series, there

is a refinancing opportunity which would be an advance refunding of the 2009 bonds. Based upon current market conditions, the analytics shows the annual savings that is expected to be a little over $7 million net present value in interest cost to the City over the remaining life of the bonds. Based upon best practices, market timing, and uncertain conditions that may happen over the next couple of years, it is believed that this is the opportune time to take advantage of this refunding and to do it a little bit early to lock in the savings.

Mr. Draper explained that the surety amendment that was adopted in 2013 allowed the city to choose to not use cash debt service reserved funding with cash, if the market would not require it, once over 51% of the outstanding debt was issued or refunded under the amendment. In between the 2016B transaction (which is the refunding) and the "C" transaction (which is new money for waste water projects), we exceed 51%. Therefore the 2016C series bonds can be done without new reserve funding. In order to affect the amendments, in addition, consent was required of the City's two surety bond providers, FSA and National Public Finance Agency. The City received the consent with the requirement to change certain language relating to late charges of debt, which in the opinion of the City Administration should not affect any bonds or amounts unless it was expected to use debt service reserves for payments. The City does not plan to have any default of current payments.

Council Member Nurse asked if the savings on the refunding debt is already programmed into the budget. Ms. Fritz stated the projected savings of approximately $383,000 for FY17 may be realized only after the debt is issued and is based upon the rates received on the refunding, which can also fluctuate the rate to pay on the new bonds. If the savings is achieved there will be $383,000 less interest cost to pay in FY17. These additional funds will fall into the fund balance and can be used for additional capital projects.

Council Member Gerdes asked certain questions about the resolution and Mr. Draper explained that the 1999 master bond resolution had been amended a couple of times, the latest in 2013. This is a supplemental resolution to the master bond resolution. The system is defined in the resolution as water, wastewater, and stormwater. The bonds will be sold on the same level as previous bonds with the only difference being the "C" bonds do not have to be secured by reserved funds.

Mr. Draper also explained how the underwriter's discount works and that it is market driven and built into the overall cost of borrowing. The estimate of underwriting of the 2016B bonds was $240,000. The $5 million figure is the estimated premium which allows pricing above par and is paid by the purchaser, not the City.

In connection with a request for approval of Resolution authorizing the issuance of City of St. Petersburg Florida Public Utility Refunding Revenue Bond, Series 2016B to be applied to advance refund a portion of the City Public Utility Revenue Bonds, Series 2009A and City of St. Petersburg Florida Public Utility Refunding Revenue Bond, Series 2016C, Council Member Gerdes motioned that the resolution be approved by the committee. All were in favor of the motion. Ayes. Kennedy. Nurse. Gerdes. Montanari. Nays. None.

E. Continued Business

F. Upcoming Meetings Agenda Tentative Issues

1. September 22, 2016

2. October 13, 2016

a. 2016 Management Evaluation

b. Management Evaluation – Manpower Requirements for Police Dept.

G. New Business Item Referrals

Council Member Kennedy requested to add to the notes on the BP funds for Climate Action Plan that $1 million of BP funds were reserved but not allocated.

Council Member Kennedy asked Administration to see if the Forgotten Firefighters and Tourist Development Tax is ready to come back to the committee.

Council Member Kennedy asked about the status of the Public Arts Ordinance. Council Member Rice offered to check.

Council Member Kennedy asked that the Mangrove Golf Course Improvements be removed from the Weeki Wachee project list.

Council Member Kennedy asked Administration to update the committee on the Childs Park Lake Project.

H. Adjournment

There being no further business, the meeting was adjourned at 9:28 am.

RESOLUTION NO. 2016-____

A RESOLUTION AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $55,000,000 CITY OF ST. PETERSBURG, FLORIDA PUBLIC UTILITY REFUNDING REVENUE BONDS, SERIES 2016B TO BE APPLIED TO ADVANCE REFUND A PORTION OF THE CITY'S PUBLIC UTILITY REVENUE BONDS, SERIES 2009A, AND NOT TO EXCEED $53,000,000 CITY OF ST. PETERSBURG, FLORIDA PUBLIC UTILITY REVENUE BONDS, SERIES 2016C, TO ACQUIRE, CONSTRUCT AND ERECT ADDITIONS, IMPROVEMENTS AND EXTENSIONS TO ITS PUBLIC UTILITY SYSTEM, AND FOR CERTAIN OTHER PURPOSES MORE FULLY DESCRIBED HEREIN; PROVIDING FOR THE PAYMENT OF SUCH PROPOSED BONDS FROM THE NET REVENUES OF ITS PUBLIC UTILITY SYSTEM ON PARITY WITH CERTAIN BONDS HERETOFORE ISSUED BY THE CITY; MAKING OTHER COVENANTS AND AGREEMENTS IN CONNECTION THEREWITH; AUTHORIZING COMPETITIVE BIDS AND APPROVING THE FORMS OF THE OFFICIAL NOTICES OF SALE AND SUMMARY NOTICES OF SALE PERTAINING TO SUCH BONDS; MAKING CERTAIN PROVISIONS AND DELEGATING CERTAIN RESPONSIBILITIES WITH RESPECT TO THE NOTICES, BIDDINGS AND SALES OF SUCH BONDS; APPROVING THE FORMS OF THE PRELIMINARY OFFICIAL STATEMENTS, DISCLOSURE DISSEMINATION AGENT AGREEMENTS, PAYING AGENT AND BOND REGISTRAR AGREEMENTS, AN ESCROW DEPOSIT AGREEMENT, AND AN AMENDMENT TO THE EXISTING INSURANCE AGREEMENT; AUTHORIZING THE EXECUTION AND DELIVERY OF FINAL OFFICIAL STATEMENTS, DISCLOSURE DISSEMINATION AGENT AGREEMENT, PAYING AGENT AND BOND REGISTRAR AGREEMENT, AN ESCROW DEPOSIT AGREEMENT, AND AN AMENDMENT TO THE EXISTING INSURANCE AGREEMENT; APPOINTING A PAYING AGENT, BOND REGISTRAR AND ESCROW AGENT; PROVIDING CERTAIN OTHER MATTERS IN CONNECTION THEREWITH; AND PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. PETERSBURG, FLORIDA:

SECTION 1. AUTHORITY FOR THIS RESOLUTION. This Resolution is adopted pursuant to Chapter 166, Part II, Florida Statutes, Chapter 159, Part I, Florida Statutes, the

municipal charter of the City of St. Petersburg, Florida (the "Issuer") and other applicable provisions of law, and the hereinafter defined Bond Resolution.

SECTION 2. DEFINITIONS. All capitalized undefined terms shall have the same meaning as set forth in the Bond Resolution, as hereinafter defined. In addition, the following terms, unless the context otherwise requires, shall have the meanings specified in this Section. Words importing the singular number shall include the plural number in each case and vice versa, and words importing persons shall include firms and corporations.

"Bond Registrar" shall mean U.S. Bank National Association in connection with the 2016 Bonds.

"Bond Resolution" shall mean Resolution No. 99-227 adopted by the City Council of the Issuer on April 22, 1999, as amended and supplemented from time to time, as particularly amended by Resolution No. 2005-559 adopted by the City Council of the Issuer on October 20, 2005, Resolution No. 2008-256 adopted by the City Council of the Issuer on May 15, 2008, and Resolution No. 2013-400 adopted by the City Council of the Issuer on October 3, 2013, and as particularly supplemented hereby.

"2016 Bonds" shall mean, collectively, the 2016B Bonds and the 2016C Bonds.

"2016B Bonds" shall mean the City of St. Petersburg, Florida Public Utility Refunding Revenue Bonds, Series 2016B, herein authorized to be issued.

"2016C Bonds" shall mean the City of St. Petersburg, Florida Public Utility Revenue Bonds, Series 2016C, herein authorized to be issued.

"Certificates of Mayor and Finance Director" shall mean the certificates, the forms of which are attached hereto as Exhibit B.

"City Attorney" shall mean the City Attorney or any Assistant City Attorney of the Issuer.

"City Clerk" shall mean the City Clerk or any Deputy City Clerk of the Issuer.

"Escrow Agent" shall mean the bank, trust company or financial institution appointed pursuant to Section 26 hereof.

"Escrow Deposit Agreement" shall mean the agreement to be entered into between the Issuer and the Escrow Agent if and when any of the Refunded Bonds are refunded by the 2016B Bonds, the form of which is attached hereto as Exhibit F.

"Finance Director" shall mean the Finance Director of the Issuer, or her designee.

"Financial Advisor" shall mean Public Financial Management, Inc., or such other firm appointed by the Issuer.

"Interest Payment Dates" shall mean for the 2016 Bonds, April 1 and October 1 of each year, commencing April 1, 2017 or such other date as determined in the Official Notices of Sale described herein.

"Mayor" shall mean the Mayor of the Issuer, or his designee. The Mayor is authorized, but is not bound, to designate the City Administrator and/or the Finance Director to execute certificates, agreements and all other documents in connection with the issuance of the 2016 Bonds.

"Original Purchaser" shall be the winning bidder on the sale of each of the 2016B Bonds and the 2016C Bonds pursuant to the conditions set forth in Section 20 hereof. Notwithstanding anything herein to the contrary, the Original Purchaser of the 2016B Bonds can be the same or different than the Original Purchaser of the 2016C Bonds.

"Parity Bonds" shall mean, collectively, the Issuer's outstanding Public Utility Revenue Bonds, Series 2009A (other than the Refunded Bonds), the Issuer's outstanding Public Utility Refunding Revenue Bonds, Series 2009B, the Issuer's outstanding Taxable Public Utility Revenue Bonds, Series 2010A (Federally Taxable-Build America Bonds-Direct Subsidy), the Issuer's outstanding Taxable Public Utility Revenue Bonds, Series 2010B (Federally Taxable-Recovery Zone Economic Development Bonds-Direct Subsidy), the Issuer's outstanding Public Utility Revenue Bonds, Series 2013A, the Issuer's outstanding Public Utility Refunding Revenue Bonds, Series 2013B, the Issuer's outstanding Public Utility Revenue Bonds, Series 2013C, the Issuer's outstanding Public Utility Revenue Bonds, Series 2014A, the Issuer's outstanding Public Utility Refunding Revenue Bonds, Series 2014B, the Issuer's outstanding Public Utility Revenue Bonds, Series 2015, the Issuer's outstanding Public Utility Refunding Revenue Bond, Series 2016A, and any Additional Parity Obligations issued following the issuance of the 2016 Bonds.

"Parity System" shall mean the Parity electronic competitive bidding system.

"Paying Agent" shall mean U.S. Bank National Association.

"2016C Project" shall mean the acquisition, construction and erection of improvements to the System to be acquired, constructed and erected in accordance with plans on file at the offices of the Issuer, as such plans may be modified from time to time.

"Record Date" for the 2016 Bonds shall mean the 15th day of the month immediately preceding an Interest Payment Date for the 2016 Bonds.

"Refunded Bonds" shall mean of the Issuer's outstanding Public Utility Revenue Bonds, Series 2009A maturing on and after October 1, 2020, authorized to be refunded hereunder.

SECTION 3. FINDINGS. It is hereby ascertained, determined and declared that:

A. The Issuer deems it beneficial and in its best financial interest to advance refund the Refunded Bonds and to acquire, construct and erect the 2016C Project.

B. The principal of and interest on the 2016 Bonds and the Parity Bonds and all required Debt Service Fund and other payments shall be payable solely from the Net Revenues

of the System as more particularly described in the Bond Resolution. The Issuer shall never be required to levy ad valorem taxes on any real property therein to pay the principal of and interest on the 2016 Bonds and the Parity Bonds or to make any other payments specified herein. The 2016 Bonds and the Parity Bonds shall not constitute a lien upon any property owned by or located within the boundaries of the Issuer.

C. The estimated Net Revenues of the System will be sufficient to pay all principal of and interest on the 2016 Bonds and the Parity Bonds, as the same become due, and to make all required Debt Service Fund, reserve or other payments required by the Bond Resolution.

D. In an effort to encourage a significant number of bidders for the 2016 Bonds to participate and in order to take advantage of technological developments in the electronic sale of bonds, the competitive sale of the 2016 Bonds shall be conducted via the Parity System or such other system of electronic bid submittal under the direction of the Financial Advisor.

E. Because the Issuer desires to sell the 2016 Bonds at the most advantageous time, the Issuer hereby delegates to the Mayor the authority to award the sale of the 2016 Bonds to the lowest bidder or bidders in accordance with the Official Notices of Sale based upon the parameters set forth herein.

F. It is hereby ascertained, determined and declared that it is in the best interest of the Issuer to provide for the sale by competitive bid of the 2016 Bonds, maturing and bearing interest, having such redemption features and such other terms as set forth herein and in the respective Summary Notices of Sale and Official Notices of Sale attached hereto as Exhibit A, and the bid proposal of the lowest bidder or bidders selected on a subsequent date or dates pursuant to the terms hereof.

SECTION 4. AUTHORIZATION OF ADVANCE REFUNDING OF THE REFUNDED BONDS AND ACQUISITION, CONSTRUCTION AND ERECTION OF 2016C PROJECT. The advance refunding of the Refunded Bonds and the acquisition, construction and erection of the 2016C Project is hereby authorized. The cost of such 2016C Project, in addition to the items set forth in such plans and specifications, may include, but need not be limited to, the acquisition of any lands, rights of ways or interest therein or any other properties deemed necessary or convenient therefor; engineering, legal and financing expenses; expenses for estimates of costs; expenses for plans, specifications and surveys; the fees of fiscal agents, financial advisors or consultants; municipal bond insurance, if any; the creation and establishment of reasonable reserves for debt service, if applicable; the discount on the sale of the 2016C Bonds, if applicable; reimbursement of moneys on the 2016C Project in anticipation of the sale of the 2016C Bonds, if any; and such other costs and expenses as may be necessary or incidental to the financing herein authorized and the construction, erection and acquisition of the 2016C Project and the placing of same in operation.

Notwithstanding the foregoing, the proceeds of the 2016C Bonds may not be used for the acquisition and construction of capital projects other than those described in the definition of 2016C Project, unless prior thereto the Issuer shall have received an opinion of nationally recognized bond counsel to the effect that such use will not adversely affect the validity of the

2016C Bonds or the exclusion of interest on the 2016C Bonds from the gross income of the holders thereof for purposes of federal income taxation.

SECTION 5. THIS RESOLUTION TO CONSTITUTE CONTRACT. In consideration of the acceptance of the 2016 Bonds authorized to be issued hereunder by those who shall hold the same from time to time, the Bond Resolution, including this Resolution, shall be deemed to be and shall constitute a contract between the Issuer and such holders. The covenants and agreements herein set forth to be performed by the Issuer shall be for the equal benefit, protection and security of the legal holders of any and all of the 2016 Bonds and the Parity Bonds, all of which shall be of equal rank and without preference, priority or distinction of any of the 2016 Bonds or the Parity Bonds over any other thereof, except as expressly provided therein and herein.

SECTION 6. AUTHORIZATION OF 2016 BONDS. Subject and pursuant to the provisions hereof, obligations of the Issuer to be known as "Public Utility Refunding Revenue Bonds, Series 2016B," herein defined as the "2016B Bonds," are authorized to be issued in the aggregate amount of not exceeding $55,000,000, and subject and pursuant to the provisions hereof, obligations of the Issuer to be known as "Public Utility Revenue Bonds, Series 2016C," herein defined as the "2016C Bonds," are authorized to be issued in the aggregate amount of not exceeding $53,000,000. Notwithstanding anything herein to the contrary, the 2016B Bonds and/or the 2016C Bonds may be issued in one or more series on the same or different dates and in such event shall bear such other designation as may be set forth in the respective Certificates of Mayor and Finance Director.

Notwithstanding anything herein to the contrary, the delegation of authority expressed herein expires on the first anniversary of the adoption hereof, and the series designation and account names relating to any of the 2016 Bonds can be changed to reflect the calendar year of issue as evidenced by the respective Certificates of Mayor and Finance Director.

SECTION 7. DESCRIPTION OF 2016 BONDS. The 2016 Bonds shall be issued as Current Interest Bonds; shall be numbered from RB-1 and RC-1, as the case may be, upward or in such other manner agreed between the Issuer and the Bond Registrar; shall be in the denomination of $5,000 each or integral multiples thereof; shall bear interest at a fixed rate of interest not exceeding the maximum rate fixed by applicable law, such interest to be payable on the Interest Payment Dates or any such other date or dates as may be set forth in the respective Certificates of Mayor and Finance Director.

The 2016B Bonds shall be dated the date of their delivery or such other date as may be set forth in the Certificate of Mayor and Finance Director pursuant to the authority delegated pursuant to Section 21 hereof; shall consist of such amounts of Serial Bonds and/or Term Bonds; maturing in such amounts or Amortization Installments and in such years with a final maturity of not later than October 1, 2039, shall be payable at the designated corporate trust office of the Paying Agent; all as shall be provided herein, in the Official Notice of Sale and/or in the Certificate of Mayor and Finance Director pursuant to the authority delegated pursuant to Section 21 hereof.

The 2016C Bonds shall be dated the date of their delivery or such other date as may be set forth in the Certificate of Mayor and Finance Director pursuant to the authority delegated pursuant to Section 21 hereof; shall consist of such amounts of Serial Bonds and/or Term Bonds; maturing in such amounts or Amortization Installments and in such years with a final maturity of not later than October 1, 2046, shall be payable at the designated corporate trust office of the Paying Agent; all as shall be provided herein, in the Official Notice of Sale and/or in the Certificate of Mayor and Finance Director pursuant to the authority delegated pursuant to Section 21 hereof.

The 2016 Bonds shall be issued in fully registered form without coupons; shall be payable in lawful money of the United States of America; and shall bear interest from their date, payable by mail to the Registered Owners at their addresses as they appear on the registration books of the Issuer maintained by the Bond Registrar; provided, however, that in the case of a Registered Owner of $1,000,000 or more in aggregate principal amount of Bonds, upon written request of such Registered Owner to the Bond Registrar ten (10) days prior to the Record Date for such Interest Payment Date, such interest shall be paid on the Interest Payment Date in immediately available funds by wire transfer, at the expense of such Registered Owner.

SECTION 8. EXECUTION AND AUTHENTICATION OF 2016 BONDS. The 2016 Bonds shall be executed in the name of the Issuer by its Mayor and attested by its City Clerk, and the corporate seal of the Issuer or a facsimile thereof shall be affixed thereto or reproduced thereon. The facsimile signatures of the Mayor and the City Clerk may be imprinted or reproduced on the 2016 Bonds. The City Attorney shall indicate her or his approval of the form and correctness of the 2016 Bonds by affixing his manual or facsimile signature thereon. The certificate of authentication of the Bond Registrar shall appear on the 2016 Bonds, and no 2016 Bonds shall be valid or obligatory for any purpose or be entitled to any security or benefit under the Bond Resolution unless such certificate shall have been duly executed on such 2016 Bonds. The authorized signature for the Bond Registrar shall be either manual or in facsimile; provided, however, that at least one of the signatures, which can be the authorized signature for the Bond Registrar, appearing on the Bonds, shall at all times be a manual signature. In case any one or more of the officers of the Issuer who shall have signed or sealed any of the 2016 Bonds shall cease to be such officer or officers of the Issuer before the 2016 Bonds so signed and sealed shall have been actually sold and delivered, such 2016 Bonds may nevertheless be sold and delivered as if the persons who signed or sealed such 2016 Bonds had not ceased to hold such offices. Any 2016 Bonds may be signed and sealed on behalf of the Issuer by such person who at the actual time of the execution of such 2016 Bonds shall hold the proper office, although at the date of such execution of the 2016 Bonds such person may not have held such office or may not have been so authorized.

SECTION 9. NEGOTIABILITY. The 2016 Bonds issued hereunder shall be and shall have all of the qualities and incidents of negotiable instruments under the laws of the State of Florida, and each successive holder, in accepting any of the 2016 Bonds, shall be conclusively deemed to have agreed that such 2016 Bonds shall be and shall have all of the qualities and incidents of negotiable instruments under the laws of the State of Florida.

SECTION 10. REGISTRATION. All 2016 Bonds presented for transfer, exchange, redemption or payment (if so required by the Issuer or the Bond Registrar) shall be accompanied

by a written instrument or instruments of transfer or authorization for exchange, in form and with guaranty of signature satisfactory to the Issuer or the Bond Registrar, duly executed by the Registered Owner or by his duly authorized attorney.

Upon surrender to the Bond Registrar for transfer or exchange of any 2016 Bond accompanied by an assignment or written authorization for exchange, whichever is applicable, duly executed by the Registered Owner or his attorney duly authorized in writing, the Bond Registrar shall deliver in the name of the Registered Owner or the transferee or transferees, as the case may be, a new fully registered 2016 Bond or Bonds of authorized denominations and of the same maturity and interest rate for the aggregate principal amount which the Registered Owner is entitled to receive.

The Issuer and the Bond Registrar may charge the Registered Owner a sum sufficient to reimburse them for any expenses incurred in making any exchange or transfer after the first such exchange or transfer following the delivery of the 2016 Bonds. The Bond Registrar or the Issuer may also require payment from the Registered Owner or his transferee, as the case may be, of a sum sufficient to cover any tax, fee or other governmental charge that may be imposed in relation thereto. Such charges and expenses shall be paid before any such new 2016 Bond shall be delivered.

Interest on the 2016 Bonds shall be paid to the Registered Owners whose names appear on the books of the Bond Registrar on the Record Date.

New 2016 Bonds delivered upon any transfer or exchange shall be valid obligations of the Issuer, evidencing the same debt as the Bonds surrendered, shall be secured by the Bond Resolution, and shall be entitled to all of the security and benefits hereof to the same extent as the 2016 Bonds surrendered.

The Issuer and the Bond Registrar may treat the Registered Owner of any 2016 Bond as the absolute owner thereof for all purposes, whether or not such 2016 Bond shall be overdue, and shall not be bound by any notice to the contrary. The person in whose name any 2016 Bond is registered may be deemed the Registered Owner thereof by the Issuer and the Bond Registrar, and any notice to the contrary shall not be binding upon the Issuer or the Bond Registrar.

Notwithstanding the foregoing provisions of this Section, the Issuer reserves the right, on or prior to the delivery of the 2016 Bonds, to amend or modify the foregoing provisions relating to registration of the 2016 Bonds in order to comply with all applicable laws, rules, and regulations of the United States and/or the State of Florida relating thereto.

SECTION 11. DISPOSITION OF 2016 BONDS PAID OR REPLACED. Whenever any 2016 Bond shall be delivered to the Bond Registrar for cancellation, upon payment of the principal amount thereof, or for replacement, transfer or exchange, such 2016 Bond shall be canceled and destroyed by the Bond Registrar, and counterparts of a certificate of destruction evidencing such destruction shall be furnished to the Issuer.

SECTION 12. BONDS MUTILATED, DESTROYED, STOLEN OR LOST. In case any 2016 Bond shall become mutilated or be destroyed, stolen or lost, the Issuer may in its discretion issue and deliver a new 2016 Bond of like tenor as the 2016 Bond so mutilated,

destroyed, stolen or lost, in exchange and substitution for such mutilated 2016 Bond upon surrender and cancellation of such mutilated 2016 Bond, or in lieu of and substitution for the 2016 Bond destroyed, stolen or lost, and upon the Registered Owner furnishing the Issuer proof of his ownership thereof and satisfactory indemnity and complying with such other reasonable regulations and conditions as the Issuer may prescribe and paying such expenses as the Issuer may incur. All 2016 Bonds so surrendered shall be canceled by the Issuer. If any of the 2016 Bonds shall have matured or be about to mature, instead of issuing a substitute 2016 Bond, the Issuer may pay the same, upon being indemnified as aforesaid, and if such 2016 Bond be lost, stolen or destroyed, without surrender thereof.

Any such duplicate 2016 Bonds issued pursuant to this Section shall constitute original, additional contractual obligations on the part of the Issuer whether or not the lost, stolen or destroyed 2016 Bonds be at any time found by anyone, and such duplicate 2016 Bonds shall be entitled to equal and proportionate benefits and rights as to lien on and source and security for payment from the funds, as hereinafter pledged, to the same extent as all other 2016 Bonds issued hereunder.

SECTION 13. BOOK ENTRY SYSTEM. The Issuer has previously executed a blanket letter of representation dated September 18, 1997 (the "Letter of Representation") with The Depository Trust Company ("DTC"). It is intended that the 2016 Bonds be registered so as to participate in a global book-entry system with DTC as set forth herein and in such Letter of Representation. The 2016 Bonds shall be initially issued in the form of a single fully registered 2016 Bond of each maturity for each Series. Upon initial issuance, the ownership of such 2016 Bonds shall be registered by the Bond Registrar and Paying Agent in the name of Cede & Co., as nominee for DTC. With respect to 2016 Bonds registered by the Bond Registrar and Paying Agent in the name of Cede & Co., as nominee of DTC, the Issuer and the Bond Registrar and Paying Agent shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which DTC holds 2016 Bonds from time to time as securities depositary (each such broker-dealer, bank or other financial institution being referred to herein as a "Depository Participant") or to any person on behalf of whom such a Depository Participant holds an interest in the 2016 Bonds (each such person being herein referred to as an "Indirect Participant"). Without limiting the immediately preceding sentence, the Issuer and the Bond Registrar and Paying Agent shall have no responsibility or obligation with respect to (a) the accuracy of the records of DTC, Cede & Co., or any Depository Participant with respect to the ownership interest in the 2016 Bonds, (b) the delivery to any Depository Participant or any Indirect Participant or any other person, other than a registered owner of a 2016 Bond as shown in the Bond register, of any notice with respect to the 2016 Bonds, including any notice of redemption, if applicable, or (c) the payment to any Depository Participant or Indirect Participant or any other person, other than a registered owner of a 2016 Bond as shown in the 2016 Bond register, of any amount with respect to principal of, premium, if any, or interest on, if applicable, the 2016 Bonds. No person other than a registered owner of a 2016 Bond as shown in the 2016 Bond register shall receive a 2016 Bond certificate with respect to any 2016 Bond. Upon delivery by DTC to the Bond Registrar and Paying Agent of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions hereof with respect to the payment of interest by the mailing of checks or drafts to the registered owners of 2016 Bonds appearing as registered owners in the registration books maintained by the

Bond Registrar and Paying Agent at the close of business on a regular record date, the name "Cede & Co." in this resolution shall refer to such new nominee of DTC.

In the event that (a) the Issuer determines that DTC is incapable of discharging its responsibilities described herein and in the Letter of Representation, (b) the agreement among the Issuer, the Bond Registrar and Paying Agent and DTC evidenced by the Letter of Representation shall be terminated for any reason or (c) the Issuer determines that it is in the best interests of the beneficial owners of the 2016 Bonds that they be able to obtain certificated 2016 Bonds, the Issuer shall notify DTC of the availability through DTC of 2016 Bond certificates and the 2016 Bonds shall no longer be restricted to being registered in the 2016 Bond register in the name of Cede & Co., as nominee of DTC, but only in accordance with the Letter of Representation. At that time, the Issuer may determine that the 2016 Bonds shall be registered in the name of and deposited with a successor depository operating a universal book-entry system, as may be acceptable to the Issuer, or such depository's agent or designee, and if the Issuer does not select such alternate universal book-entry system, then the 2016 Bonds may be registered in whatever name or names registered owners of 2016 Bonds transferring or changing 2016 Bonds designate, in accordance with the provisions hereof. Notwithstanding any other provision of the Bond Resolution to the contrary, so long as any 2016 Bond is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of, premium, if any, and interest on, if applicable, such 2016 Bond and all notices with respect to such 2016 Bond shall be made and given, respectively, in the manner provided in the Letter of Representation.

As long as any 2016 Bonds are outstanding in book-entry form, the provisions of the Bond Resolution inconsistent with such system of book-entry registration shall not be applicable to such 2016 Bonds, and the Issuer covenants to cause adequate records to be kept with respect to the ownership of any 2016 Bonds issued in book-entry form or the beneficial ownership of 2016 Bonds issued in the name of a nominee.

SECTION 14. PROVISIONS FOR REDEMPTION. The 2016B Bonds and the 2016C Bonds may be subject to redemption as set forth herein, in the respective Official Notices of Sale and/or Certificates of Mayor and Finance Director.

At least 30 days prior to the respective redemption dates, notice of such redemption shall be filed with the Paying Agent and shall be mailed, postage prepaid to all Registered Owners of 2016 Bonds to be redeemed at their addresses as they appear on the registration books. Interest shall cease to accrue on any 2016 Bonds duly called for prior redemption, after the redemption date, if payment thereof has been duly provided. The privilege of transfer or exchange of any of the 2016 Bonds selected for redemption is suspended for a 15 day period preceding the date of selection of the 2016 Bonds to be redeemed. Nothing in the Bond Resolution shall be deemed to require the Issuer to have deposited moneys with the Paying Agent prior to providing such notice of expected redemption.

Any notice of optional redemption given pursuant to this Section 14 may state that is conditional upon receipt by the Paying Agent of moneys sufficient to pay the redemption price, plus interest accrued to such redemption date, or upon the satisfaction of any other condition, and that it may be rescinded upon the occurrence of any such condition, and any conditional notice so given may be rescinded at any time before payment of such redemption price and accrued

interest if any such condition so specified is not satisfied. Notice of such rescission shall be given by the Paying Agent to affected Registered Owners of 2016 Bonds as promptly as practicable upon the failure of such condition or the occurrence of such other event.

SECTION 15. FORM OF BONDS. The text of the 2016 Bonds and the certificate of authentication shall be in substantially the following form, with such omissions, insertions and variations as may be necessary and desirable and authorized and permitted by the Bond Resolution, this Resolution or by any subsequent resolution adopted prior to the issuance thereof:

[Remainder of page intentionally left blank]

No. R[B/C]-_____ $_____

UNITED STATES OF AMERICA
STATE OF FLORIDA
COUNTY OF PINELLAS
CITY OF ST. PETERSBURG
PUBLIC UTILITY [REFUNDING] REVENUE BOND, SERIES 2016__

MATURITY DATE: INTEREST RATE: DATED DATE: CUSIP:

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: _____ DOLLARS

KNOW ALL MEN BY THESE PRESENTS that the City of St. Petersburg, Florida (hereinafter called "Issuer"), for value received, hereby promises to pay to the order of the Registered Owner identified above, or registered assigns, as herein provided, on the Maturity Date identified above, upon the presentation and surrender hereof at the principal corporate trust office of _____, in the City of _____, _____ (the "Paying Agent"), from the special funds hereinafter mentioned, the Principal Amount identified above in any coin or currency of the United States of America which on the date of payment thereof is legal tender for the payment of public and private debts, and to pay, solely from said sources, to the Registered Owner hereof by check mailed to the Registered Owner at his address as it appears on the Bond registration books of the Issuer, at the Interest Rate per annum identified above, interest on said principal sum on each April 1 and October 1, commencing April 1, 2017, from the interest payment date next preceding the date of registration and authentication of this Bond, unless this Bond is registered and authenticated as of an interest payment date, in which case it shall bear interest from said interest payment date, or unless this Bond is registered and authenticated prior to the first interest payment date, in which event such Bond shall bear interest from the Dated Date; provided, however, that if at the time of authentication interest is in default, this Bond shall bear interest from the date to which interest shall have been paid.

This Bond is one of an authorized issue of bonds issued in an aggregate principal amount of $_____ (the "Bonds"), issued primarily to [finance a portion of the costs of the acquisition, construction and erection of improvements to the System to be acquired, constructed and erected in accordance with plans on file at the offices of the Issuer, as such plans may be modified from time to time][advance refund a portion of the Issuer's outstanding Public Utility Revenue Bonds, Series 2009A], under the authority of and in full compliance with the Constitution of the State of Florida, including particularly Chapter 166, Part II, Florida Statutes, Chapter 159, Part I, Florida Statutes, the municipal Charter of the Issuer, and other applicable provisions of law, and by Resolution No. 99-237 adopted by the City Council of the Issuer on April 22, 1999, as amended and supplemented from time to time, as particularly amended by Resolution No. 2005-559 adopted by the City Council of the Issuer on October 20, 2005, Resolution No. 2008-256 adopted by the City Council of the Issuer on May 15, 2008, and Resolution No. 2013-400 adopted by the City Council of the Issuer on October 3, 2013, and as particularly supplemented by Resolution No. 2016-____ adopted by the City Council of the

Issuer on _____, 2016 (hereinafter collectively called "Resolution"), and is subject to all the terms and conditions of such Resolution. All capitalized undefined terms used herein shall have the meaning set forth in the Resolution.

This Bond is payable solely from and secured by a lien upon and pledge of the Net Revenues on parity with the Issuer's outstanding Public Utility Revenue Bonds, Series 2009A, the Issuer's outstanding Public Utility Refunding Revenue Bonds, Series 2009B, the Issuer's outstanding Taxable Public Utility Revenue Bonds, Series 2010A (Federally Taxable-Build America Bonds-Direct Subsidy), the Issuer's outstanding Taxable Public Utility Revenue Bonds, Series 2010B (Federally Taxable-Recovery Zone Economic Development Bonds-Direct Subsidy), the Issuer's outstanding Public Utility Revenue Bonds, Series 2013A, the Issuer's outstanding Public Utility Refunding Revenue Bonds, Series 2013B, the Issuer's outstanding Public Utility Revenue Bonds, Series 2013C, the Issuer's outstanding Public Utility Revenue Bonds, Series 2014A, the Issuer's outstanding Public Utility Refunding Revenue Bonds, Series 2014B, the Issuer's outstanding Public Utility Revenue Bonds, Series 2015 and the Issuer's outstanding Public Utility Refunding Revenue Bond, Series 2016A, the Issuer's outstanding Public Utility [Refunding] Revenue Bonds, Series 2016__, and any Additional Parity Obligations hereafter issued (collectively, the "Parity Bonds"), all in the manner and to the extent provided in the Resolution.

This Bond does not constitute an indebtedness of the Issuer within the meaning of any constitutional, statutory or charter provision or limitation, and it is expressly agreed by the Registered Owner of this Bond that such Registered Owner shall never have the right to require or compel the exercise of the ad valorem taxing power of the Issuer for the payment of the principal of and interest on this Bond or the making of any sinking fund, reserve or other payments specified in the Resolution.

It is further agreed between the Issuer and the Registered Owner of this Bond that this Bond and the indebtedness evidenced thereby shall not constitute a lien upon the System, or any part thereof, or on any other property of or in the Issuer, other than Net Revenues derived from the operation of the System, all in the manner provided in the Resolution.

The Issuer in the Resolution has covenanted and agreed with the Registered Owners of the bonds of this issue to fix, establish, revise from time to time whenever necessary, maintain and collect such fees, rates, rentals and other charges for the use of the products, services and facilities of the System which will always provide Adjusted Net Revenues in each year of not less than 115% of all Bond Service Requirements becoming due in such year on the outstanding Parity Bonds; and that such rates, fees, rentals and other charges will not be reduced so as to be insufficient to provide Gross Revenues for such purposes. The Issuer has entered into certain further covenants with the Registered Owners of the Bonds of this issue for the terms of which reference is made to the Resolution.

This Bond may be transferred only upon the registration books kept by the Bond Registrar upon surrender hereof at the principal office of the Bond Registrar with an assignment duly executed by the registered owner or his duly authorized attorney, but only in the manner, subject to the limitations and upon payment of the charges, if any, provided in the Resolution, and upon surrender and cancellation of this Bond. Upon any such transfer, there shall be

executed and the Bond Registrar shall deliver, a new fully registered bond or bonds, payable to the transferee, in authorized denominations and in the same aggregate principal amount, series, maturity and interest rate as this Bond.

In like manner, subject to and upon the payment of such charges, if any, the registered owner of this Bond may surrender the same (together with a written authorization for exchange satisfactory to the Bond Registrar duly executed by the registered owner or his duly authorized attorney) in exchange for an equal aggregate principal amount of fully registered bonds in authorized denominations and of the same series, maturity and interest rate as this Bond.

It is hereby certified and recited that all acts, conditions and things required to exist, to happen and to be performed precedent to and in the issuance of this Bond exist, have happened and have been performed in regular and due form and time as required by the Statutes and Constitution of the State of Florida applicable thereto; and that the issuance of this Bond and of the issue of Bonds of which this Bond is one, does not violate any constitutional or statutory limitation.

This Bond is and has all the qualities and incidents of a negotiable instrument under the laws of the State of Florida.

[BY ACCEPTANCE HEREOF, THE REGISTERED OWNER IS CONCLUSIVELY DEEMED TO HAVE CONSENTED TO AND APPROVED THE PROVISIONS IN THE RESOLUTION, INCLUDING WITHOUT LIMITATION THE PROSPECTIVE AMENDMENTS INCLUDED IN SECTION 22 OF RESOLUTION NO. 2013-400 ADOPTED BY THE CITY COUNCIL OF THE ISSUER ON OCTOBER 3, 2013, AND THE REGISTERED OWNER SHALL HAVE NO RIGHT TO OBJECT TO SUCH AMENDMENTS. SUCH AMENDMENTS MAY BECOME EFFECTIVE, AMONG OTHER CONDITIONS, AFTER RECEIVING THE REQUISITE CONSENT OF THE HOLDERS OF AT LEAST 51% OUTSTANDING BONDS ISSUED PURSUANT TO THE RESOLUTION. REFERENCE IS MADE TO THE RESOLUTION AND THE OFFICIAL STATEMENT FOR THE BONDS FOR A DESCRIPTION OF SUCH PROSPECTIVE AMENDMENTS.] [ONLY APPLICABLE TO 2016B BONDS]

(Insert redemption provisions)

Notice of such redemption shall be given in the manner provided in the Resolution.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Resolution until the certificate of authentication hereon shall have been duly executed by the Bond Registrar.

IN WITNESS WHEREOF, the City of St. Petersburg, Florida, has issued this Bond and has caused the same to be executed by its Mayor and attested by its City Clerk, either manually or with their facsimile signatures, and the corporate seal of the Issuer, or a facsimile thereof to be impressed, imprinted or otherwise reproduced hereon, all as of the Dated Date set forth above.

CITY OF ST. PETERSBURG, FLORIDA

(SEAL)

_____
Rick Kriseman, Mayor

ATTESTED:

_____
Chan Srinivasa, City Clerk

APPROVED AS TO FORM AND CORRECTNESS

_____
Mark A. Winn, Assistant City Attorney

CERTIFICATE OF AUTHENTICATION OF BOND REGISTRAR

This Bond is one of the bonds of the issue described in the Resolution.

U.S. BANK NATIONAL ASSOCIATION,
as Bond Registrar

By:_____
Authorized Signature

_____
Date of Authentication

The following abbreviations, when used in the inscription on the face of the within bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM -	as tenants in common	UNIF GIF MIN ACT -
TEN ENT -	as tenants by the entireties	(Cust.)
JT TEN -	as joint tenants with right of survivorship and not as tenants in common	Custodian for (Minor) under Uniform Gifts to Minors Act of (State)

Additional abbreviations may also be used though not in list above.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers to

_____

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE the within bond and does hereby irrevocably constitute and appoint _____ as his agent to transfer the bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated:_____

Signature guaranteed:

_____

(Bank, Trust company or Firm)

_____

(Authorized Officer)

_____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within bond in every particular, without alteration or enlargement or any change whatever.

SECTION 16. 2016C SUBACCOUNT IN THE RESERVE ACCOUNT. The Issuer hereby establishes a 2016C Subaccount in the Reserve Account to initially secure only the 2016C Bonds, and may secure Additional Parity Obligations issued in the future if designated to be secured thereby. Moneys in such 2016C Subaccount of the Reserve Account will be maintained at the Reserve Account Requirement, which shall equal $0 with respect to the 2016C Bonds. The 2016C Bonds shall not be secured by any amounts or surety bonds on deposit in the Reserve Account or any subaccount created therein, other than the 2016C Subaccount.

SECTION 17. APPLICATION OF 2016 BOND PROCEEDS.

A. The proceeds, including any accrued interest received from the sale of any or all of the 2016B Bonds, shall be applied by the Issuer as follows:

1. Accrued interest, if any, shall be deposited in the Interest Account in the Debt Service Fund, herein created, and shall be used only for the purpose of paying interest becoming due on the 2016B Bonds.

2. To the extent not reimbursed therefor by the Original Purchaser of the 2016B Bonds, the Issuer shall pay all costs and expenses in connection with the preparation, issuance and sale of the 2016B Bonds.

3. To the extent not provided by other funds of the Issuer deposited into, or a surety bond or bonds credited to, the Reserve Account, the Issuer shall deposit to the Reserve Account a sum which is equal to the Reserve Account Requirement upon issuance of the 2016B Bonds. The Reserve Account shall secure the 2016B Bonds, the Parity Bonds outstanding as of the date hereof, and Additional Parity Bonds issued in the future and designated to be secured thereby, but, with the exception of the 2016C Subaccount in the Reserve Account, shall not secure the 2016C Bonds.

4. Subject to the execution and delivery of the 2016B Bonds to advance refund the Refunded Bonds, a sum which, together with other legally available funds of the Issuer and investment earnings thereon, is equal to the principal of and interest and redemption premiums, if any, on the Refunded Bonds when due in accordance with the schedules to be attached to the Escrow Deposit Agreement to pay principal and interest on the Refunded Bonds and to pay applicable call premiums and any costs with respect thereto.

B. The proceeds, including any accrued interest received from the sale of any or all of the 2016C Bonds, shall be applied by the Issuer as follows:

1. Accrued interest, if any, shall be deposited in the Interest Account in the Debt Service Fund, herein created, and shall be used only for the purpose of paying interest becoming due on the 2016C Bonds.

2. To the extent not reimbursed therefor by the Original Purchaser of the 2016C Bonds, the Issuer shall pay all costs and expenses in connection with the preparation, issuance and sale of the 2016C Bonds.

3. The remaining proceeds of the 2016C Bonds shall be deposited into the "City of St. Petersburg, Florida Public Utility Revenue Bonds, Series 2016C, Construction and Acquisition Fund," which is hereby created and established (the "2016C Construction and Acquisition Fund"), and which may be used for the purposes set forth in the Bond Resolution, including the cost of any capitalized interest on the Series 2016C Bonds. Such 2016C Construction and Acquisition Fund shall constitute a trust fund for the holders of Bonds and shall be used together with certain other legally available moneys by the Issuer solely to acquire, construct and erect the 2016C Project, including any allowable reimbursement to the Issuer of moneys spent on the 2016C Project in anticipation of the sale of the 2016C Bonds. The Issuer agrees and covenants to commence and proceed with due diligence to complete the construction, erection and acquisition of the 2016C Project. Money on deposit in the 2016C Construction and Acquisition Fund may be invested and reinvested in Investment Securities which mature not later than the date on which the money on deposit therein will be needed for purposes of such funds. All income on such investments shall remain in such Fund. Upon completion of the 2016C Project, remaining amounts on deposit in such Fund may be transferred into the Operating Fund.

SECTION 18. EXECUTION OF ESCROW DEPOSIT AGREEMENT; REDEMPTION OF REFUNDED BONDS. The Issuer hereby approves the Escrow Deposit Agreement as set forth in the form attached hereto as Exhibit F. The Escrow Deposit Agreement shall be executed in the name of the Issuer by the Mayor and attested by the City Clerk, the official seal of the Issuer to be imprinted thereon, and shall be approved as to form and correctness by the City Attorney, with such additional changes and insertions therein as are subsequently approved, and such execution and delivery shall be conclusive evidence of the approval thereof by such officers. The Issuer hereby also authorizes the Finance Director to engage such professionals as in her discretion are competent to provide a verification report with respect to the Refunded Bonds.

Subject to the execution and delivery of the 2016B Bonds for the purpose of refunding the Refunded Bonds, the Issuer hereby irrevocably calls the Refunded Bonds for early redemption on October 1, 2019, or such other date as determined by the Mayor in the Escrow Deposit Agreement. Not less than thirty (30) days prior to such redemption date, the Issuer hereby directs U.S. Bank National Association, in its capacity as Paying Agent for the Refunded Bonds (the "2009A Paying Agent"), to mail a notice of the redemption of the Refunded Bonds to each holder thereof in accordance with the requirements of Section 14 of Resolution No. 2009-287 adopted by the City Council of the Issuer on June 4, 2009, in the form to be prepared by Bond Counsel. Furthermore, upon issuance of the 2016B Bonds for the purposes of refunding the Refunded Bonds, the Issuer hereby directs the 2009A Paying Agent to mail a notice of defeasance to each holder of the Refunded Bonds in the form to be prepared by Bond Counsel.

The Issuer hereby designates PFM Asset Management LLC for the sole purpose of subscribing for the State and Local Government Securities (SLGS) and/or bidding Federal Securities, to be purchased and deposited in the Escrow Account pursuant to the Escrow Deposit Agreement, and to pay PFM Asset Management LLC the agreed upon subscription and/or bidding fees.

SECTION 19. SPECIAL OBLIGATIONS OF ISSUER. The 2016 Bonds shall not be or constitute general obligations or indebtedness of the Issuer as "bonds" within the meaning of the Constitution of Florida, but shall be payable solely from and secured by a lien upon and a pledge of the Net Revenues on parity with the Parity Bonds in the manner and to the extent provided in the Bond Resolution. No Registered Owners shall ever have the right to compel the exercise of the ad valorem taxing power of the Issuer or taxation in any form of any real property therein to pay such principal and interest from any other funds of the Issuer, except in the manner provided in the Bond Resolution.

Pursuant to the Bond Resolution, the payment of the principal of and interest on the 2016 Bonds and the Parity Bonds is secured, equally and ratably, by an irrevocable lien on the Net Revenues, prior and superior to all other liens or encumbrances on such Net Revenues, and the Issuer has irrevocably pledged such Net Revenues to the payment of the principal of and interest on the 2016 Bonds and the Parity Bonds and for all other required payments.

The Issuer covenants and agrees that all funds and accounts created and maintained pursuant to the Bond Resolution and all moneys on deposit therein shall be trust funds in the hands of the Issuer and shall be used and applied only in the manner and for the purposes expressly provided for in the Bond Resolution. Furthermore, the Issuer may, at its option, establish separate accounts or subaccounts in the various funds and accounts created hereunder in order to keep a separate accounting of moneys related to various components of the System.

The Net Revenues are subject to the lien of this pledge without any physical delivery thereof or further act, and the lien of this pledge shall be valid and binding as against all parties having claims of any kind in tort, contract or otherwise against the Issuer.

SECTION 20. COVENANTS OF THE ISSUER. All covenants of the Issuer set forth in Section 18 of the Bond Resolution are reaffirmed and apply equally to the holders of the 2016 Bonds and the Parity Bonds.

SECTION 21. SUMMARY NOTICE OF SALE AND OFFICIAL NOTICES OF SALE; DELEGATED AWARD.

(1) The Issuer hereby approves the forms of each of the Summary Notices of Sale and the Official Notices of Sale attached hereto as Exhibit A, each made a part hereof as if set forth herein in their entirety, subject to such modifications, amendments, changes and filling of blanks therein as shall be approved by the Mayor. The Issuer hereby authorizes the newspaper publication of the Summary Notices of Sale pursuant to the requirements of law, and the distribution of the Official Notices of Sale based on the advice of the Financial Advisor.

(2) In addition to other items described herein, the Issuer hereby delegates to the Mayor and the Finance Director of the Issuer the authority to determine the interest rates, the prices and yields and the delivery date for the 2016 Bonds, and all other details of the 2016 Bonds, and to take such further action as shall be required for carrying out the purposes of the Bond Resolution all with respect to the 2016 Bonds.

(3) Subject to full satisfaction of the conditions set forth in Section 7 and in this subparagraph (3) of this Section 21, the Issuer hereby authorizes a delegated award of the 2016 Bonds to the successful bidder or bidders in accordance with the terms of the Official Notices of Sale and the bid of the successful bidder or bidders, with such changes, amendments, modifications, omissions and additions thereto as shall be approved by the Mayor in accordance with the provisions of the Official Notices of Sale. The bid of the successful bidder to purchase the 2016B Bonds shall not be accepted by the Issuer until such time as the Issuer is in receipt of a properly delivered bid to purchase such 2016B Bonds by the successful bidder, as adjusted as permitted in the applicable Official Notice of Sale, said offer to provide for, among other things, (i) the issuance of not exceeding $55,000,000 aggregate principal amount of 2016B Bonds, (ii) a true interest cost rate of not more than 5% calculated based on the 2016B Bonds only, (iii) a final maturity of the 2016B Bonds not being later than October 1, 2039, (iv) a purchase price (defined to mean original principal amount of the 2016B Bonds plus any related original issue premium less any related original issue discount less related underwriting discount) in excess of 99% of the aggregate principal amount of the 2016B Bonds plus accrued interest, if any, (v) net present value debt service savings equal to at least 5% of the principal amount of the Refunded Bonds being refunded with 2016B Bond proceeds, and (vi) a completed truth-in-bonding statement in compliance with Section 218.385, Florida Statutes relating to the 2016B Bonds. The award of the 2016B Bonds to the lowest bidder and establishment of the final pricing terms and conditions shall be evidenced by the delivery of a Certificate of Mayor and Finance Director to the City Clerk, the form of which is attached hereto as Exhibit B. The bid of the successful bidder to purchase the 2016C Bonds shall not be accepted by the Issuer until such time as the Issuer is in receipt of a properly delivered bid to purchase such 2016C Bonds by the successful bidder, as adjusted as permitted in the applicable Official Notice of Sale, said offer to provide for, among other things, (i) the issuance of not exceeding $53,000,000 aggregate principal amount of 2016C Bonds, (ii) a true interest cost rate of not more than 5% calculated based on the 2016C Bonds only, (iii) a final maturity of the 2016C Bonds not being later than October 1, 2046, (iv) a purchase price (defined to mean original principal amount of the 2016C Bonds plus any related original issue premium less any related original issue discount less related underwriting discount) in excess of 99% of the aggregate principal amount of the 2016C Bonds plus accrued interest, if any, and (v) a completed truth-in-bonding statement in compliance with Section 218.385, Florida Statutes relating to the 2016C Bonds. The award of the 2016C Bonds to the lowest bidder and establishment of the final pricing terms and conditions shall be evidenced by the delivery of a Certificate of Mayor and Finance Director to the City Clerk, the form of which is attached hereto as Exhibit B.

SECTION 22. APPROVAL OF PRELIMINARY OFFICIAL STATEMENTS AND OFFICIAL STATEMENTS. The Issuer hereby approves the form and content of the Preliminary Official Statements for the 2016 Bonds which are attached hereto as Exhibit C. The Finance Director of the Issuer is hereby authorized to execute on behalf of the Issuer, the final Official Statements relating to the 2016 Bonds with such changes, insertions, omissions and filling of blanks in the Preliminary Official Statements as may be approved by the Finance Director, execution thereof to be conclusive evidence of such approval. Such Preliminary Official Statements and final Official Statements are hereby authorized to be used and distributed in connection with the marketing and sale of the 2016 Bonds. The Finance Director is authorized to deem final the Preliminary Official Statements for purposes of Rule 15c2-12 (the "Rule") of the Securities and Exchange Commission. The Finance Director is authorized to

deliver a certificate to the Original Purchaser of the 2016B Bonds and/or the Original Purchaser of the 2016C Bonds indicating compliance with such Rule.

SECTION 23. CONTINUING DISCLOSURE. The Issuer hereby covenants and agrees that, in order to assist the Original Purchaser or Purchasers in complying with the continuing disclosure requirements of the Rule with respect to the 2016 Bonds, it will comply with and carry out all of the provisions of the Disclosure Dissemination Agent Agreements (the "Continuing Disclosure Agreements") between the Issuer and Digital Assurance Certification, L.L.C., as exclusive Disclosure Dissemination Agent, prior to the time the Issuer delivers the 2016 Bonds to the Original Purchaser or Purchasers, as may be amended from time to time in accordance with the terms thereof. The form of the Continuing Disclosure Agreements, attached hereto as Exhibit D is hereby approved and ratified, all of the provisions of which, when executed and delivered by the Issuer as authorized herein shall be deemed to be a part of this instrument as fully and to the same extent as if incorporated verbatim herein. Notwithstanding any other provision of the Bond Resolution, failure of the Issuer to comply with such Continuing Disclosure Agreement shall not be considered an event of default under the Bond Resolution. However, the Continuing Disclosure Agreements shall be enforceable by the 2016 Bondholders in the event that the Issuer fails to cure a breach thereunder within a reasonable time after written notice from a 2016 Bondholder to the Issuer that a breach exists. Any rights of the 2016 Bondholders to enforce the provisions of this covenant shall be on behalf of all 2016 Bondholders and shall be limited to a right to obtain specific performance of the Issuer's obligations thereunder.

The Continuing Disclosure Agreements shall be executed in the name of the Issuer by the Mayor and attested by the City Clerk, the official seal of the Issuer to be imprinted thereon, and shall be approved as to form and correctness by the City Attorney, with such additional changes and insertions therein as are subsequently approved, and such execution and delivery shall be conclusive evidence of the approval thereof by such officers.

SECTION 24. MEMBERS OF THE CITY COUNCIL NOT LIABLE. No covenant, stipulation, obligation or agreement contained in this Resolution shall be deemed to be a covenant, stipulation, obligation or agreement of any present or future member, agent or employee of the Issuer in his or her individual capacity, and neither the members of the City Council nor any person executing the 2016 Bonds shall be liable personally on the 2016 Bonds or this Resolution or shall be subject to any personal liability or accountability by reason of the issuance or the execution of the 2016 Bonds or this Resolution.

SECTION 25. NO THIRD-PARTY BENEFICIARIES. Except as otherwise expressly provided in this Resolution, nothing herein expressed or implied is intended or shall be construed to confer upon any person, firm or corporation other than the parties hereto and the 2016 Bondholders issued under and secured by the Bond Resolution, any right, remedy or claim, legal or equitable, under and by reason of this Resolution, or any provisions thereof, all provisions thereof being intended to be and being for the sole and exclusive benefit of the parties thereto and the 2016 Bondholders from time to time of the 2016 Bonds issued under the Bond Resolution.

SECTION 26. APPOINTMENT OF PAYING AGENT, BOND REGISTRAR AND ESCROW AGENT. U.S. Bank National Association is hereby appointed Paying Agent and Bond Registrar with respect to the 2016 Bonds. U.S. Bank National Association is hereby appointed Escrow Agent with respect to the Refunded Bonds. The Paying Agent and Bond Registrar Agreements shall be executed in the name of the Issuer by the Mayor and attested by the City Clerk, the official seal of the Issuer to be imprinted thereon, and shall be approved as to form and correctness by the City Attorney, with such additional changes and insertions therein as are subsequently approved, and such execution and delivery shall be conclusive evidence of the approval thereof by such officers in substantially the forms attached hereto as Exhibit E.

SECTION 27. GENERAL AUTHORITY. The members of the City Council of the Issuer, the Mayor, the Finance Director and the Issuer's officers, attorneys and other agents and employees are hereby authorized to perform all acts and things required of them by this Resolution or desirable or consistent with the requirements hereof for the full, punctual and complete performance of all of the terms, covenants and agreements contained in the 2016 Bonds, and the Bond Resolution including this Resolution, and they are hereby authorized to execute and deliver all documents which shall be required by Bond Counsel or the Original Purchaser or Purchasers to effectuate the sale of the 2016 Bonds. All action taken to date by the officers, attorneys and other agents and employees of the Issuer in furtherance of the issuance of the 2016 Bonds is hereby approved, confirmed and ratified.

SECTION 28. TRANSFER OF FUNDS. On the date of issuance of the 2016B Bonds, the Issuer may transfer moneys on deposit in the funds and accounts created for the benefit of the Refunded Bonds to the Escrow Agent to be held on behalf of the Issuer and to be used pursuant to the terms of the Escrow Deposit Agreement.

SECTION 29. AMENDMENT TO INSURANCE AFGEEMENT. The Amendment to the Insurance Agreement dated July 11, 2003 by and between the Issuer and Assured Guaranty Municipal Corp. shall be executed in the name of the Issuer by the Mayor and attested by the City Clerk, the official seal of the Issuer to be imprinted thereon, and shall be approved as to form and correctness by the City Attorney, with such additional changes and insertions therein as are subsequently approved, and such execution and delivery shall be conclusive evidence of the approval thereof by such officers in substantially the forms attached hereto as Exhibit G.

SECTION 30. SEVERABILITY. If any one or more of the covenants, agreements or provisions of the Bond Resolution including this Resolution should be held contrary to any express provision of law or contrary to the policy of express law, though not expressly prohibited or against public policy, or shall for any reason whatsoever be held invalid, then such covenants, agreements or provisions shall be null and void and shall be deemed separate from the remaining covenants, agreements or provisions of the Bond Resolution including this Resolution or of the 2016 Bonds issued thereunder.

SECTION 31. SUPERSEDED. This Resolution supersedes all prior actions of City Council inconsistent herewith. All resolutions or portions thereof in conflict with the provisions of this Resolution are hereby superseded to the extent of any such conflict.

SECTION 32. EFFECTIVE DATE. This Resolution shall become effective immediately upon its adoption.

Adopted at a regular session of the City Council held on the 22nd day of September, 2016.

LEGAL: DEPARTMENT:

EXHIBIT A

FORMS OF OFFICIAL NOTICES OF SALE
AND SUMMARY NOTICES OF SALE

CITY OF ST. PETERSBURG, FLORIDA

$_____*

PUBLIC UTILITY REFUNDING REVENUE BONDS, SERIES 2016B

OFFICIAL NOTICE OF SALE

The Public Utility Refunding Revenue Bonds, Series 2016B (the "2016B Bonds") are being offered for sale in accordance with this Official Notice of Sale. Notice is hereby given that bids will be received by the City of St. Petersburg, Florida (the "City") for the purchase of the 2016B Bonds via the Parity Electronic Bid Submission System ("Parity") in the manner described below. Bids for the 2016B Bonds will be received until 11:00 a.m. eastern time, on Tuesday, October 4, 2016 or on such other date and/or time as may be established by the Finance Director of the City or her designee, no less than ten (10) days after the date of publication of the summary notice of sale and communicated by Thomson Municipal Market Monitor not less than twenty (20) hours prior to the time bids are to be received. To the extent any instructions or directions set forth on Parity conflict with this Official Notice of Sale, the terms of this Official Notice of Sale shall control. For further information about Parity, and to subscribe in advance of the bid, potential bidders may contact Parity at (212) 849-5021. The use of Parity shall be at the bidder's risk and expense, and the City shall have no liability with respect thereto.

September __, 2016

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* Preliminary, subject to adjustment as provided herein

OFFICIAL NOTICE OF SALE

CITY OF ST. PETERSBURG, FLORIDA
$_____*
PUBLIC UTILITY REFUNDING REVENUE BONDS, SERIES 2016B

The Public Utility Refunding Revenue Bonds, Series 2016B (the "2016B Bonds") is being offered for sale in accordance with this Official Notice of Sale. Notice is hereby given that bids will be received by the City of St. Petersburg, Florida (the "City") for the purchase of the 2016B Bonds via the Parity Electronic Bid Submission System ("Parity") in the manner described below. Bids for the 2016B Bonds will be received until 11:00 a.m. eastern time, on Tuesday, October 4, 2016 or on such other date and/or time as may be established by the Finance Director of the City or her designee, no less than ten (10) days after the date of publication of the summary notice of sale and communicated by Thomson Municipal Market Monitor not less than twenty (20) hours prior to the time bids are to be received. To the extent any instructions or directions set forth on Parity conflict with this Official Notice of Sale, the terms of this Official Notice of Sale shall control. For further information about Parity, and to subscribe in advance of the bid, potential bidders may contact Parity at (212) 849-5021. The use of Parity shall be at the bidder's risk and expense, and the City shall have no liability with respect thereto. Only bids submitted through Parity will be considered. No telephone, telefax, telegraph, mail, courier delivery or personal delivery bids will be accepted.

BOND DETAILS

The description of the 2016B Bonds, the purpose thereof and the security therefore, as set forth in this Official Notice of Sale, is subject in its entirety to the disclosure made in the Preliminary Official Statement. See "Disclosure Information" herein.

The 2016B Bonds will be initially issued in the form of a single fully registered 2016B Bond for each maturity of each series. Upon initial issuance, the ownership of each such 2016B Bond will be registered in the registration books kept by the Bond Registrar, in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"). The 2016B Bonds are to be issued as fully registered bonds in denominations of $5,000 or integral multiples thereof. Interest on the 2016B Bonds shall be payable by check or draft mailed to the Registered Owners at their addresses as they appear on the registration books of the City maintained by the Bond Registrar; however, in the case of a Registered Owner of $1,000,000 or more in aggregate principal amount of 2016B Bonds, upon written request of such Registered Owner to the Bond Registrar ten (10) days prior to the Record Date relating to such Interest Payment Date, such interest shall be paid on the Interest Payment Date in immediately available funds by wire transfer, at the expense of the Registered Owner.

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* Preliminary, subject to adjustment as provided herein

The 2016B Bonds will be dated their date of delivery (expected to be October __, 2016) or such other date as may be communicated by Thomson Municipal Market Monitor not less than 20 hours prior to the time bids are to be received, and shall bear interest from such date and shall be payable semiannually commencing on April 1, 2017, and on each October 1 and April 1 thereafter until maturity at the rate or rates specified in such proposals as may be accepted. The proposed schedule of maturities and amounts are as follows:

MATURITY SCHEDULE
FOR
THE 2016B BONDS

Maturity (October 1)	Principal Amount*	Maturity (October1)	Principal Amount*

* Preliminary; subject to adjustment as provided herein
** Subject to Term Bond Option as described herein

(NOTE: The City reserves the right to modify the maturity schedule shown above prior to the time bids are received. Any such modification will be communicated through the Thomson Municipal Market Monitor (See, "Adjustment of Principal Amounts" below.))

PAYING AGENT AND REGISTRAR

The Paying Agent and Registrar for the 2016B Bonds will be U.S. Bank National Association, Orlando, Florida.

ADJUSTMENT OF PRINCIPAL AMOUNTS

The schedule of maturities set forth above (the "Initial Maturity Schedules") represents an estimate of the principal amount and maturities of the 2016B Bonds that will be sold. The City reserves the right to change the Initial Maturity Schedules

by announcing any such change not later than 4:00 p.m., Eastern Time, on the date immediately preceding the date set for receipt of bids, through Thomson Municipal Market Monitor. If no such change is announced, the Initial Maturity Schedule will be deemed the schedule of maturities for the Official Bid Form.

Furthermore, if after final computation of the bids, the City determines in its sole discretion that the funds necessary to accomplish the purpose of the 2016B Bonds is more or less than the proceeds of the sale of all of the 2016B Bonds, the City reserves the right to increase or decrease the aggregate principal amount, by no more than 15% of the principal amounts for the 2016B Bonds stated on the cover of the Preliminary Official Statement and reserves the right to increase or decrease the principal amount by no more than 15% within a given maturity of the 2016B Bonds (to be rounded to the nearest $5,000), or by such other amount as approved by the winning bidder.

In the event of any such adjustment, no rebidding or recalculation of the bids submitted will be required or permitted; and the 2016B Bonds, as adjusted, will bear interest at the same rate and must have the same initial reoffering yield as specified immediately after award of the 2016B Bonds of that maturity. However, the award will be made to the bidder whose bid produces the lowest true interest cost rate, calculated as specified herein, solely on the basis of the 2016B Bonds, without taking into account any adjustment in the amount of 2016B Bonds pursuant to this paragraph.

REDEMPTION PROVISIONS

The 2016B Bonds that mature on or before October 1, ____ are not subject to redemption prior to their maturities.

The 2016B Bonds that mature on or after October 1, ____ are subject to redemption beginning October 1, _____ in whole or in part at any time, in any order of maturities at the option of the City, at a redemption price equal to the principal amount thereof plus accrued interest to the redemption date.

TERM BOND OPTION

Any bidder may, at its option, specify that the maturities of the 2016B Bonds maturing after October 1, _____ will consist of term bonds which are subject to mandatory sinking fund redemption in consecutive years immediately preceding the maturity thereof (each a "Term Bond") as designated in the bid of such bidder. In the event that the bid of the successful bidder specifies that any maturity of the 2016B Bonds will be a Term Bond, such Term Bond will be subject to mandatory sinking fund redemption on October 1, in each applicable year, in the principal amount for such year as set forth hereinbefore under the heading "BOND DETAILS," at a redemption price equal to the principal amount thereof to be redeemed together with accrued interest thereon to the redemption date, without premium.

AUTHORITY AND PURPOSE

The 2016B Bonds are being issued pursuant to Resolution No. 99-227 duly adopted by the City Council of the City on April 22, 1999, as amended and supplemented from time to time, as particularly amended by Resolution No. 2005-559 duly adopted by the City Council of the City on October 20, 2005, and Resolution No. 2008-256 duly adopted by the City Council of the City on May 15, 2008 (the "Master Resolution") and as particularly prospectively amended by Resolution No. 2013-400 duly adopted by the City Council of the City on October 3, 2013 (the "2013 Resolution") and as supplemented by Resolution No. 2016-__ duly adopted by the City Council of the City on September __, 2016 (the "2016 Resolution" and collectively with the Master Resolution and the 2013 Resolution, the "Bond Resolution") and the Constitution and laws of the State of Florida, Chapter 166, Part II, Florida Statutes, Chapter 159, Part I, Florida Statutes, the municipal Charter of the City, and other applicable provisions of law (collectively, the "Act").

The proceeds of the 2016B Bonds are being used to (i) advance refund all or a portion of the City's outstanding Public Utility Revenue Bonds, Series 2009A which mature on and after October 1, 2020 and (ii) pay certain costs of issuance of the 2016B Bonds.

SECURITY

The 2016B Bonds and the interest thereon are payable from an irrevocable first lien on the Net Revenues of the City's Public Utility System on a parity with the City's Public Utility Revenue Bonds, Series 2009A outstanding after the refunding of the Refunded 2009A Bonds in the aggregate principal amount of $1,870,000 (the "2009A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2009B outstanding as of October 1, 2016 in the aggregate principal amount of $6,065,000 (the "2009B Bonds"), the City's Taxable Public Utility Revenue Bonds, Series 2010A (Federally Taxable – Build America Bonds – Direct Subsidy) outstanding as of October 1, 2016 in the aggregate principal amount of $27,760,000 (the "2010A Bonds"), the City's Taxable Public Utility Revenue Bonds, Series 2010B (Federally Taxable – Recovery Zone Economic Development Bonds – Direct Subsidy) outstanding as of October 1, 2016 in the aggregate principal amount of $19,695,000 (the "2010B Bonds"), the City's Public Utility Revenue Bonds, Series 2013A outstanding as of October 1, 2016 in the aggregate principal amount of $40,130,000 (the "2013A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2013B outstanding as of October 1, 2016 in the aggregate principal amount of $42,260,000 (the "2013B Bonds"), the City's Public Utility Revenue Bonds, Series 2013C outstanding as of October 1, 2016 in the aggregate principal amount of $24,995,000 (the "2013C Bonds"), the City's Public Utility Revenue Bonds, Series 2014A outstanding as of October 1, 2016 in the aggregate principal amount of $33,545,000 (the "2014A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2014B outstanding as of October 1, 2016 in the aggregate principal amount of $42,360,000 (the "2014B Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2015 outstanding as of October 1, 2016 in the aggregate principal amount of $30,190,000 (the "2015 Bonds"), the City's Public Utility Refunding Revenue Bond, Series 2016A outstanding as of October 1, 2016 in

the aggregate principal amount of $49,755,000 (the "2016A Bond") and any Additional Parity Obligations (as defined in the Bond Resolution).

The 2016B Bonds shall not be or constitute general obligations or indebtedness of the City as "bonds" within the meaning of the constitution of Florida, but shall be payable solely from and secured by a lien upon and pledge of the Net Revenues as provided in the Resolution. No registered owners shall ever have the right to compel the exercise of the ad valorem taxing power of the City or taxation in any form of any real property therein to pay such principal and interest from any other funds of the City except from the Net Revenues of the System.

RATINGS

Moody's Investors Service, Inc. ("Moody's") and Fitch Ratings ("Fitch") have assigned their municipal bond ratings of "___" (_____ outlook) and "___" (_____ outlook), respectively, to the 2016B Bonds.

TERMS OF BID AND BASIS OF AWARD

Proposals must be unconditional and for the purchase of all of the 2016B Bonds. The reoffering price for the 2016B Bonds may not be less than 99% of the principal amount of the 2016B Bonds for any single maturity thereof. The aggregate purchase price, inclusive of original issue discount ("OID"), original issue premium ("OIP") and underwriter's discount may not be equal to or less than 99% of the principal amount of the 2016B Bonds. The true interest cost for the 2016B Bonds may not exceed 5.00%.

The 2016B Bonds shall bear interest expressed in multiples of one-eighth (1/8) or one-twentieth (1/20) of one (1) per centum. The use of split or supplemental interest coupons will not be considered and a zero rate or blank rate will not be permitted. All 2016B Bonds maturing on the same date shall bear the same rate of interest.

The 2016B Bonds will be awarded to the bidder offering to purchase the 2016B Bonds at the lowest annual interest cost computed on a True Interest Cost basis (the "TIC"). The annual TIC will be determined by doubling the semi-annual interest rate necessary to discount the semi-annual debt service payments on the 2016B Bonds back to the Net Bond Proceeds (defined as the par amount of the 2016B Bonds, plus any OIP, less any OID and underwriter's discount on the 2016B Bonds calculated on a 30/360 day count basis to the Closing Date, as defined below). The TIC must be calculated to four (4) decimal places.

THE CITY RESERVES THE RIGHT TO REJECT ALL BIDS OR ANY BID NOT CONFORMING TO THIS OFFICIAL NOTICE OF SALE. THE CITY ALSO RESERVES THE RIGHT TO WAIVE, IF PERMITTED BY LAW, ANY IRREGULARITY OR INFORMALITY IN ANY PROPOSAL. THE CITY SHALL NOT REJECT ANY CONFORMING BID, UNLESS ALL CONFORMING BIDS ARE REJECTED. IN ADDITION, THE CITY RESERVES THE RIGHT TO AWARD ONE, BOTH OR NEITHER

SERIES OF BONDS TO THE SAME OR DIFFERENT BIDDERS AT ITS SOLE DISCRETION.

GOOD FAITH DEPOSIT

If the City selects a winning bid, then the successful bidder must submit a "Good Faith Deposit" (the "Deposit") to the City in the form of a wire transfer in the amount of $_____ for 2016B Bonds not later than 1:00 p.m., Eastern Time on the business day following the award. The Deposit of the successful bidder will be collected and the proceeds thereof retained by the City to be applied as partial payment for the 2016B Bonds and no interest will be allowed or paid upon the amount thereof, but in the event the successful bidder shall fail to comply with the terms of the bid, the proceeds thereof will be retained as and for full liquidated damages.

STANDARD FILINGS, CHARGES AND CLOSING DOCUMENTS

The winning bidder will be required to make the standard filings and maintain the appropriate records routinely required pursuant to MSRB Rules G-8, G-11 and G-36. The winning bidder will be required to pay the standard MSRB charge for the 2016B Bonds purchased. The winning bidder will also be required to execute certain closing documents required by Florida law or required by bond counsel in connection with the delivery of its tax opinion. See “Disclosure; Amendments to Notice of Sale; Notification Obligations of Purchaser” herein.

CUSIP NUMBERS

It is anticipated that CUSIP identification numbers will be printed on the 2016B Bonds, but neither the failure to print such number on any 2016B Bonds nor any error with respect thereto shall constitute cause for failure or refusal by the successful bidder to accept delivery of and pay for the 2016B Bonds in accordance with their agreement to purchase the 2016B Bonds. All expenses in relation to the printing of CUSIP numbers on the 2016B Bonds shall be paid for by the City; provided, however, that it shall be the responsibility of the successful bidder to timely obtain and pay for the assignment of such CUSIP numbers.

DELIVERY OF THE 2016B Bonds

The City will pay the cost of preparing the 2016B Bonds. The successful bidder is responsible for DTC eligibility and related DTC costs. Delivery of and payment for the 2016B Bonds will be made on a date specified by the City via DTC Fast. Delivery of and payment for the 2016B Bonds will be made on or about October __, 2016 through the facilities of DTC in New York, New York, or such other time and place mutually acceptable to the successful bidder and the City. Payment of the full purchase price, less the Deposit, shall be made to the City at the closing, in Federal Reserve Funds of the United States of America, without cost to the City.

The legal opinion of Bryant Miller Olive P.A. ("Bond Counsel") will be furnished without charge to the successful bidder at the time of delivery of the 2016B Bonds. For a further discussion of the content of that opinion and the proposed form of the approving opinion, see the Preliminary Official Statement for the 2016B Bonds.

There will also be furnished at the time of delivery of the 2016B Bonds, a certificate or certificates of the City (which may be included in a consolidated closing certificate) relating to the accuracy and completeness of the Official Statement; and stating, among other things, that there is no litigation of any nature pending or, to the knowledge of the City, threatened, at the time of delivery of the 2016B Bonds, (a) to restrain or enjoin the issuance of the 2016B Bonds or (b) affecting or contesting the validity of the 2016B Bonds, and (c) that the Preliminary Official Statement has been deemed by the City to be a "final official statement" for purposes of SEC Rule 15c2-12(b)(3) and (4).

The successful bidder will be responsible for the clearance or exemption with respect to the status of the 2016B Bonds for sale under the securities or "Blue Sky" laws of the several states and the preparation of any surveys or memoranda in connection with such sale.

DISCLOSURE; AMENDMENTS TO NOTICE OF SALE; NOTIFICATION OBLIGATIONS OF PURCHASER

This Official Notice of Sale is not intended as a disclosure document and bidders are required to obtain and carefully review the entire Preliminary Official Statement (including all appendices thereto) before submitting a bid.

This Official Notice of Sale may be amended from time to time after its initial publication by publication of amendments thereto not less than 20 hours prior to the bid date and time via Thomson Municipal Market Monitor. Each bidder will be charged with the responsibility of obtaining any such amendments and complying with the terms thereof.

Prior to delivery of the 2016B Bonds to the successful bidder, the successful bidder shall file with the City a statement as described in Section 218.38(1)(c)2, Florida Statutes, containing the underwriting spread, and the amount of any fee, bonus or gratuity paid in connection with the 2016B Bonds to any person not regularly employed by the successful bidder. This statement shall be filed with the City even if no such management fee or underwriting spread has been charged by the successful bidder or no such fee, bonus or gratuity has been paid by the successful bidder, and such filing shall be a condition precedent to the delivery of the 2016B Bonds by the City to the successful bidder.

The successful bidder, by submitting its bid, agrees to furnish to the City and Bond Counsel, a certificate verifying information as to the bona fide initial offering prices of the 2016B Bonds to the public and sales of the 2016B Bonds appropriate for determination of the issue price of, and the yield on, the 2016B Bonds under the Internal Revenue Code of 1986, as amended, and such other documentation as and at the time requested by Bond Counsel.

The successful bidder shall also verify its winning bid in writing to the City by executing a printed copy of its winning bid as reported on Parity.

Each bidder is required to provide a Truth in Bonding Statement pursuant to Section 218.385, Florida Statutes, and to disclose the payment of any “finder's fee” pursuant to Section 218.386, Florida Statutes, prior to the award of the 2016B Bonds, as set forth in Exhibit A.

OFFICIAL STATEMENT

The City shall furnish at its expense within seven (7) business days after the 2016B Bonds have been awarded to the successful bidder, or at least three (3) business days before closing, whichever is earlier, up to 150 copies of the final Official Statement, which, in the judgment of the financial advisor to the City will permit the successful bidder to comply with applicable SEC and MSRB rules. The successful bidder may arrange for additional copies of the final Official Statement at its expense.

CONTINUING DISCLOSURE

The City has covenanted for the benefit of bondholders to provide certain financial information and operating data relating to the System and the 2016B Bonds in each year (the "Annual Report"), and to provide notices of the occurrence of certain enumerated material events. Such covenant shall only apply so long as the 2016B Bonds remain outstanding under the Bond Resolution. The covenant shall also cease upon the termination of the continuing disclosure requirements of Securities and Exchange Commission Rule 15c2-12(b)(5) (the "Rule") by legislative, judicial or administrative action. The Annual Report will be filed by the City as required with the Municipal Securities Rulemaking Board's Electronic Municipal Market Access System ("EMMA").

DISCLOSURE INFORMATION

Copies of the Preliminary Official Statement, as supplemented and amended by this Official Notice of Sale, “deemed final” (except for permitted omissions) by the City in accordance with the Rule can be obtained from the financial advisor to the City, Public Financial Management Inc., 300 South Orange Avenue, Suite 1170, Orlando, Florida 32801 (407) 406-5760 before a bid is submitted. The City's Preliminary Official Statement and Official Notice of Sale are also available for viewing in electronic format at http://www.munios.com.

CITY OF ST. PETERSBURG, FLORIDA

By: /s/Anne A. Fritz
Finance Director

EXHIBIT A

PUBLIC UTILITY REFUNDING REVENUE BONDS, SERIES 2016B
TRUTH-IN-BONDING STATEMENT

In compliance with Section 218.385, Florida Statutes, as amended, the undersigned bidder submits the following Truth-In-Bonding Statement with respect to the 2016B Bonds (NOTE: For information purposes only and not a part of the bid):

The City is proposing to issue $_____ of debt or obligation for the purpose of advance refunding the City's Public Utility Revenue Bonds, Series 2009A, which mature on and after October 1, 2020. This debt or obligation is expected to be repaid over a period of approximately __ years. At a true interest cost of _____%, total interest paid over the life of the debt or obligation will be $_____.

The source of repayment or security for this proposal is the Net Revenues of the City's Public Utility System in the manner and to the extent described in the Preliminary Official Statement and Official Notice of Sale. Authorizing this debt or obligation will result in _____ of such Net Revenues not being available for other services or purposes of the City each year for __ years.

In compliance with Section 218.386, Florida Statutes, the undersigned, on behalf of itself and all other members of the underwriting group, if any, hereby certifies that neither it nor any member of the underwriting group have paid any "finder's fees" as defined in Section 218.386, Florida Statutes, any bonus, fee or gratuity in connection with the sale of the 2016B Bonds, except as provided below:

Bidder's Name: _____

By: _____

Title: _____

Date: _____

CITY OF ST. PETERSBURG, FLORIDA

$_____*

PUBLIC UTILITY REVENUE BONDS, SERIES 2016C

OFFICIAL NOTICE OF SALE

The Public Utility Revenue Bonds, Series 2016C (the "2016C Bonds") are being offered for sale in accordance with this Official Notice of Sale. Notice is hereby given that bids will be received by the City of St. Petersburg, Florida (the "City") for the purchase of the 2016C Bonds via the Parity Electronic Bid Submission System ("Parity") in the manner described below. Bids for the 2016C Bonds will be received until 11:00 a.m. eastern time, on Wednesday, October 26, 2016 or on such other date and/or time as may be established by the Finance Director of the City or her designee, no less than ten (10) days after the date of publication of the summary notice of sale and communicated by Thomson Municipal Market Monitor not less than twenty (20) hours prior to the time bids are to be received. To the extent any instructions or directions set forth on Parity conflict with this Official Notice of Sale, the terms of this Official Notice of Sale shall control. For further information about Parity, and to subscribe in advance of the bid, potential bidders may contact Parity at (212) 849-5021. The use of Parity shall be at the bidder's risk and expense, and the City shall have no liability with respect thereto.

October __, 2016

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* Preliminary, subject to adjustment as provided herein

OFFICIAL NOTICE OF SALE

CITY OF ST. PETERSBURG, FLORIDA
$_____*
PUBLIC UTILITY REVENUE BONDS, SERIES 2016C

The Public Utility Revenue Bonds, Series 2016C (the "2016C Bonds") is being offered for sale in accordance with this Official Notice of Sale. Notice is hereby given that bids will be received by the City of St. Petersburg, Florida (the "City") for the purchase of the 2016C Bonds via the Parity Electronic Bid Submission System ("Parity") in the manner described below. Bids for the 2016C Bonds will be received until 11:00 a.m. eastern time, on Wednesday, October 26, 2016 or on such other date and/or time as may be established by the Finance Director of the City or her designee, no less than ten (10) days after the date of publication of the summary notice of sale and communicated by Thomson Municipal Market Monitor not less than twenty (20) hours prior to the time bids are to be received. To the extent any instructions or directions set forth on Parity conflict with this Official Notice of Sale, the terms of this Official Notice of Sale shall control. For further information about Parity, and to subscribe in advance of the bid, potential bidders may contact Parity at (212) 849-5021. The use of Parity shall be at the bidder's risk and expense, and the City shall have no liability with respect thereto. Only bids submitted through Parity will be considered. No telephone, telefax, telegraph, mail, courier delivery or personal delivery bids will be accepted.

BOND DETAILS

The description of the 2016C Bonds, the purpose thereof and the security therefore, as set forth in this Official Notice of Sale, is subject in its entirety to the disclosure made in the Preliminary Official Statement. See "Disclosure Information" herein.

The 2016C Bonds will be initially issued in the form of a single fully registered 2016C Bond for each maturity of each series. Upon initial issuance, the ownership of each such 2016C Bond will be registered in the registration books kept by the Bond Registrar, in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"). The 2016C Bonds are to be issued as fully registered bonds in denominations of $5,000 or integral multiples thereof. Interest on the 2016C Bonds shall be payable by check or draft mailed to the Registered Owners at their addresses as they appear on the registration books of the City maintained by the Bond Registrar; however, in the case of a Registered Owner of $1,000,000 or more in aggregate principal amount of 2016C Bonds, upon written request of such Registered Owner to the Bond Registrar ten (10) days prior to the Record Date relating to such Interest Payment Date, such interest shall be paid on the Interest Payment Date in immediately available funds by wire transfer, at the expense of the Registered Owner.

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* Preliminary, subject to adjustment as provided herein

The 2016C Bonds will be dated their date of delivery (expected to be November __, 2016) or such other date as may be communicated by Thomson Municipal Market Monitor not less than 20 hours prior to the time bids are to be received, and shall bear interest from such date and shall be payable semiannually commencing on April 1, 2017, and on each October 1 and April 1 thereafter until maturity at the rate or rates specified in such proposals as may be accepted. The proposed schedule of maturities and amounts are as follows:

MATURITY SCHEDULE
FOR
THE 2016C BONDS

Maturity (October 1)	Principal Amount*	Maturity (October 1)	Principal Amount*

* Preliminary; subject to adjustment as provided herein
** Subject to Term Bond Option as described herein

(NOTE: The City reserves the right to modify the maturity schedule shown above prior to the time bids are received. Any such modification will be communicated through the Thomson Municipal Market Monitor (See, "Adjustment of Principal Amounts" below.))

PAYING AGENT AND REGISTRAR

The Paying Agent and Registrar for the 2016C Bonds will be U.S. Bank National Association, Orlando, Florida.

ADJUSTMENT OF PRINCIPAL AMOUNTS

The schedule of maturities set forth above (the "Initial Maturity Schedules") represents an estimate of the principal amount and maturities of the 2016C Bonds that will be sold. The City reserves the right to change the Initial Maturity Schedules

by announcing any such change not later than 4:00 p.m., Eastern Time, on the date immediately preceding the date set for receipt of bids, through Thomson Municipal Market Monitor. If no such change is announced, the Initial Maturity Schedule will be deemed the schedule of maturities for the Official Bid Form.

Furthermore, if after final computation of the bids, the City determines in its sole discretion that the funds necessary to accomplish the purpose of the 2016C Bonds is more or less than the proceeds of the sale of all of the 2016C Bonds, the City reserves the right to increase or decrease the aggregate principal amount, by no more than 15% of the principal amounts for the 2016C Bonds stated on the cover of the Preliminary Official Statement and reserves the right to increase or decrease the principal amount by no more than 15% within a given maturity of the 2016C Bonds (to be rounded to the nearest $5,000), or by such other amount as approved by the winning bidder.

In the event of any such adjustment, no rebidding or recalculation of the bids submitted will be required or permitted; and the 2016C Bonds, as adjusted, will bear interest at the same rate and must have the same initial reoffering yield as specified immediately after award of the 2016C Bonds of that maturity. However, the award will be made to the bidder whose bid produces the lowest true interest cost rate, calculated as specified herein, solely on the basis of the 2016C Bonds, without taking into account any adjustment in the amount of 2016C Bonds pursuant to this paragraph.

REDEMPTION PROVISIONS

The 2016C Bonds that mature on or before October 1, ____ are not subject to redemption prior to their maturities.

The 2016C Bonds that mature on or after October 1, _____ are subject to redemption beginning October 1, _____ in whole or in part at any time, in any order of maturities at the option of the City, at a redemption price equal to the principal amount thereof plus accrued interest to the redemption date.

TERM BOND OPTION

Any bidder may, at its option, specify that the maturities of the 2016C Bonds maturing after October 1, _____ will consist of term bonds which are subject to mandatory sinking fund redemption in consecutive years immediately preceding the maturity thereof (each a "Term Bond") as designated in the bid of such bidder. In the event that the bid of the successful bidder specifies that any maturity of the 2016C Bonds will be a Term Bond, such Term Bond will be subject to mandatory sinking fund redemption on October 1, in each applicable year, in the principal amount for such year as set forth hereinbefore under the heading "BOND DETAILS," at a redemption price equal to the principal amount thereof to be redeemed together with accrued interest thereon to the redemption date, without premium.

AUTHORITY AND PURPOSE

The 2016C Bonds are being issued pursuant to Resolution No. 99-227 duly adopted by the City Council of the City on April 22, 1999, as amended and supplemented from time to time, as particularly amended by Resolution No. 2005-559 duly adopted by the City Council of the City on October 20, 2005, Resolution No. 2008-256 duly adopted by the City Council of the City on May 15, 2008, Resolution No. 2013-400 duly adopted by the City Council of the City on October 3, 2013 and as supplemented by Resolution No. 2016-__ duly adopted by the City Council of the City on September __, 2016 (collectively, the "Bond Resolution") and the Constitution and laws of the State of Florida, Chapter 166, Part II, Florida Statutes, Chapter 159, Part I, Florida Statutes, the municipal Charter of the City, and other applicable provisions of law (collectively, the "Act").

The proceeds of the 2016C Bonds are being used to (i) acquire, construct and erect the 2016 Project, and (ii) to pay certain costs of issuance of the 2016C Bonds.

SECURITY

The 2016C Bonds and the interest thereon are payable from an irrevocable first lien on the Net Revenues of the City's Public Utility System on a parity with the City's Public Utility Revenue Bonds, Series 2009A currently outstanding in the aggregate principal amount of $1,870,000 (the "2009A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2009B currently outstanding in the aggregate principal amount of $6,065,000 (the "2009B Bonds"), the City's Taxable Public Utility Revenue Bonds, Series 2010A (Federally Taxable – Build America Bonds – Direct Subsidy) currently outstanding in the aggregate principal amount of $27,760,000 (the "2010A Bonds"), the City's Taxable Public Utility Revenue Bonds, Series 2010B (Federally Taxable – Recovery Zone Economic Development Bonds – Direct Subsidy) currently outstanding in the aggregate principal amount of $19,695,000 (the "2010B Bonds"), the City's Public Utility Revenue Bonds, Series 2013A currently outstanding in the aggregate principal amount of $40,130,000 (the "2013A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2013B currently outstanding in the aggregate principal amount of $42,260,000 (the "2013B Bonds"), the City's Public Utility Revenue Bonds, Series 2013C currently outstanding in the aggregate principal amount of $24,995,000 (the "2013C Bonds"), the City's Public Utility Revenue Bonds, Series 2014A currently outstanding in the aggregate principal amount of $33,545,000 (the "2014A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2014B currently outstanding in the aggregate principal amount of $42,360,000 (the "2014B Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2015 currently outstanding in the aggregate principal amount of $30,190,000 (the "2015 Bonds"), the City's Public Utility Refunding Revenue Bond, Series 2016A currently outstanding in the aggregate principal amount of $49,755,000 (the "2016A Bond"), the City's Public Utility Refunding Revenue Bonds, Series 2016B currently outstanding in the aggregate principal amount of $_____ (the "2016B Bonds") and any Additional Parity Obligations (as defined in the Bond Resolution).

The 2016C Bonds shall not be or constitute general obligations or indebtedness of the City as "bonds" within the meaning of the constitution of Florida, but shall be payable solely from and secured by a lien upon and pledge of the Net Revenues as provided in the Resolution. No registered owners shall ever

have the right to compel the exercise of the ad valorem taxing power of the City or taxation in any form of any real property therein to pay such principal and interest from any other funds of the City except from the Net Revenues of the System.

RATINGS

Moody's Investors Service, Inc. ("Moody's") and Fitch Ratings ("Fitch") have assigned their municipal bond ratings of "____" (stable outlook) and "____" (stable outlook), respectively, to the 2016C Bonds.

TERMS OF BID AND BASIS OF AWARD

Proposals must be unconditional and for the purchase of all of the 2016C Bonds. The reoffering price for the 2016C Bonds may not be less than 99% of the principal amount of the 2016C Bonds for any single maturity thereof. The aggregate purchase price, inclusive of original issue discount ("OID"), original issue premium ("OIP") and underwriter's discount may not be equal to or less than 99% of the principal amount of the 2016C Bonds. The minimum coupon for each maturity shall not be less than 4.00% per annum and the true interest cost for the 2016B Bonds may not exceed 5.00%.

The 2016C Bonds shall bear interest expressed in multiples of one-eighth (1/8) or one-twentieth (1/20) of one (1) per centum. The use of split or supplemental interest coupons will not be considered and a zero rate or blank rate will not be permitted. All 2016C Bonds maturing on the same date shall bear the same rate of interest.

The 2016C Bonds will be awarded to the bidder offering to purchase the 2016C Bonds at the lowest annual interest cost computed on a True Interest Cost basis (the "TIC"). The annual TIC will be determined by doubling the semi-annual interest rate necessary to discount the semi-annual debt service payments on the 2016C Bonds back to the Net Bond Proceeds (defined as the par amount of the 2016C Bonds, plus any OIP, less any OID and underwriter's discount on the 2016C Bonds calculated on a 30/360 day count basis to the Closing Date, as defined below). The TIC must be calculated to four (4) decimal places.

THE CITY RESERVES THE RIGHT TO REJECT ALL BIDS OR ANY BID NOT CONFORMING TO THIS OFFICIAL NOTICE OF SALE. THE CITY ALSO RESERVES THE RIGHT TO WAIVE, IF PERMITTED BY LAW, ANY IRREGULARITY OR INFORMALITY IN ANY PROPOSAL. THE CITY SHALL NOT REJECT ANY CONFORMING BID, UNLESS ALL CONFORMING BIDS ARE REJECTED. IN ADDITION, THE CITY RESERVES THE RIGHT TO AWARD ONE, BOTH OR NEITHER SERIES OF BONDS TO THE SAME OR DIFFERENT BIDDERS AT ITS SOLE DISCRETION.

GOOD FAITH DEPOSIT

If the City selects a winning bid, then the successful bidder must submit a "Good Faith Deposit" (the "Deposit") to the City in the form of a wire transfer in the amount of $_____ for 2016C Bonds not later than 1:00 p.m., Eastern Time on the business day following the award. The Deposit of the successful bidder will be collected and the proceeds thereof retained by the City to be applied as partial payment for the 2016C Bonds and no interest will be allowed or paid upon the amount thereof, but in the event the successful bidder shall fail to comply with the terms of the bid, the proceeds thereof will be retained as and for full liquidated damages.

STANDARD FILINGS, CHARGES AND CLOSING DOCUMENTS

The winning bidder will be required to make the standard filings and maintain the appropriate records routinely required pursuant to MSRB Rules G-8, G-11 and G-36. The winning bidder will be required to pay the standard MSRB charge for the 2016C Bonds purchased. The winning bidder will also be required to execute certain closing documents required by Florida law or required by bond counsel in connection with the delivery of its tax opinion. See "Disclosure; Amendments to Notice of Sale; Notification Obligations of Purchaser" herein.

CUSIP NUMBERS

It is anticipated that CUSIP identification numbers will be printed on the 2016C Bonds, but neither the failure to print such number on any 2016C Bonds nor any error with respect thereto shall constitute cause for failure or refusal by the successful bidder to accept delivery of and pay for the 2016C Bonds in accordance with their agreement to purchase the 2016C Bonds. All expenses in relation to the printing of CUSIP numbers on the 2016C Bonds shall be paid for by the City; provided, however, that it shall be the responsibility of the successful bidder to timely obtain and pay for the assignment of such CUSIP numbers.

DELIVERY OF THE 2016C Bonds

The City will pay the cost of preparing the 2016C Bonds. The successful bidder is responsible for DTC eligibility and related DTC costs. Delivery of and payment for the 2016C Bonds will be made on a date specified by the City via DTC Fast. Delivery of and payment for the 2016C Bonds will be made on or about November __, 2016 through the facilities of DTC in New York, New York, or such other time and place mutually acceptable to the successful bidder and the City. Payment of the full purchase price, less the Deposit, shall be made to the City at the closing, in Federal Reserve Funds of the United States of America, without cost to the City.

The legal opinion of Bryant Miller Olive P.A. ("Bond Counsel") will be furnished without charge to the successful bidder at the time of delivery of the 2016C Bonds. For a further discussion of the content of that opinion and the proposed form of the approving opinion, see the Preliminary Official Statement for the 2016C Bonds.

There will also be furnished at the time of delivery of the 2016C Bonds, a certificate or certificates of the City (which may be included in a consolidated closing certificate) relating to the accuracy and completeness of the Official Statement; and stating, among other things, that there is no litigation of any nature pending or, to the knowledge of the City, threatened, at the time of delivery of the 2016C Bonds, (a) to restrain or enjoin the issuance of the 2016C Bonds or (b) affecting or contesting the validity of the 2016C Bonds, and (c) that the Preliminary Official Statement has been deemed by the City to be a "final official statement" for purposes of SEC Rule 15c2-12(b)(3) and (4).

The successful bidder will be responsible for the clearance or exemption with respect to the status of the 2016C Bonds for sale under the securities or "Blue Sky" laws of the several states and the preparation of any surveys or memoranda in connection with such sale.

DISCLOSURE; AMENDMENTS TO NOTICE OF SALE; NOTIFICATION OBLIGATIONS OF PURCHASER

This Official Notice of Sale is not intended as a disclosure document and bidders are required to obtain and carefully review the entire Preliminary Official Statement (including all appendices thereto) before submitting a bid.

This Official Notice of Sale may be amended from time to time after its initial publication by publication of amendments thereto not less than 20 hours prior to the bid date and time via Thomson Municipal Market Monitor. Each bidder will be charged with the responsibility of obtaining any such amendments and complying with the terms thereof.

Prior to delivery of the 2016C Bonds to the successful bidder, the successful bidder shall file with the City a statement as described in Section 218.38(1)(c)2, Florida Statutes, containing the underwriting spread, and the amount of any fee, bonus or gratuity paid in connection with the 2016C Bonds to any person not regularly employed by the successful bidder. This statement shall be filed with the City even if no such management fee or underwriting spread has been charged by the successful bidder or no such fee, bonus or gratuity has been paid by the successful bidder, and such filing shall be a condition precedent to the delivery of the 2016C Bonds by the City to the successful bidder.

The successful bidder, by submitting its bid, agrees to furnish to the City and Bond Counsel, a certificate verifying information as to the bona fide initial offering prices of the 2016C Bonds to the public and sales of the 2016C Bonds appropriate for determination of the issue price of, and the yield on, the 2016C Bonds under the Internal Revenue Code of 1986, as amended, and such other documentation as and at the time requested by Bond Counsel.

The successful bidder shall also verify its winning bid in writing to the City by executing a printed copy of its winning bid as reported on Parity.

Each bidder is required to provide a Truth in Bonding Statement pursuant to Section 218.385, Florida Statutes, and to disclose the payment of any "finder's fee" pursuant to Section 218.386, Florida Statutes, prior to the award of the 2016C Bonds, as set forth in Exhibit A.

OFFICIAL STATEMENT

The City shall furnish at its expense within seven (7) business days after the 2016C Bonds have been awarded to the successful bidder, or at least three (3) business days before closing, whichever is earlier, up to 150 copies of the final Official Statement, which, in the judgment of the financial advisor to the City will permit the successful bidder to comply with applicable SEC and MSRB rules. The successful bidder may arrange for additional copies of the final Official Statement at its expense.

CONTINUING DISCLOSURE

The City has covenanted for the benefit of bondholders to provide certain financial information and operating data relating to the System and the 2016C Bonds in each year (the "Annual Report"), and to provide notices of the occurrence of certain enumerated material events. Such covenant shall only apply so long as the 2016C Bonds remain outstanding under the Bond Resolution. The covenant shall also cease upon the termination of the continuing disclosure requirements of Securities and Exchange Commission Rule 15c2-12(b)(5) (the "Rule") by legislative, judicial or administrative action. The Annual Report will be filed by the City as required with the Municipal Securities Rulemaking Board's Electronic Municipal Market Access System ("EMMA").

DISCLOSURE INFORMATION

Copies of the Preliminary Official Statement, as supplemented and amended by this Official Notice of Sale, "deemed final" (except for permitted omissions) by the City in accordance with the Rule can be obtained from the financial advisor to the City, Public Financial Management Inc., 300 South Orange Avenue, Suite 1170, Orlando, Florida 32801 (407) 406-5760 before a bid is submitted. The City's Preliminary Official Statement and Official Notice of Sale are also available for viewing in electronic format at http://www.munios.com.

CITY OF ST. PETERSBURG, FLORIDA

By: /s/Anne A. Fritz
Finance Director

EXHIBIT A

PUBLIC UTILITY REVENUE BONDS, SERIES 2016C
TRUTH-IN-BONDING STATEMENT
AND DISCLOSURE

In compliance with Section 218.385, Florida Statutes, as amended, the undersigned bidder submits the following Truth-In-Bonding Statement with respect to the 2016C Bonds (NOTE: For information purposes only and not a part of the bid):

The City is proposing to issue $_____ of debt or obligation for the purpose of financing the costs of the acquisition, construction and erection of improvements to the Public Utility System. This debt or obligation is expected to be repaid over a period of approximately __ years. At a true interest cost of _____%, total interest paid over the life of the debt or obligation will be $_____.

The source of repayment or security for this proposal is the Net Revenues of the City's Public Utility System in the manner and to the extent described in the Preliminary Official Statement and Official Notice of Sale. Authorizing this debt or obligation will result in _____ of such Net Revenues not being available for other services or purposes of the City each year for __ years.

In compliance with Section 218.386, Florida Statutes, the undersigned, on behalf of itself and all other members of the underwriting group, if any, hereby certifies that neither it nor any member of the underwriting group have paid any "finder's fees" as defined in Section 218.386, Florida Statutes, any bonus, fee or gratuity in connection with the sale of the 2016C Bonds, except as provided below:

Bidder's Name: _____

By: _____

Title: _____

Date: _____

SUMMARY NOTICE OF SALE

City of St. Petersburg, Florida
$_____*
Public Utility Refunding Revenue Bonds, Series 2016B

Bids for the above captioned bonds (the "2016B Bonds") will be received by the City of St. Petersburg, Florida (the "City"), via the Parity Electronic Bid Submission System. Bids for the 2016B Bonds will be received until 11:00 a.m. eastern time, on Tuesday, October 4, 2016 or on such other date and/or time as may be established by the Finance Director of the City or her designee no less than ten (10) days after the date of publication of this notice and communicated by Thomson Municipal Market Monitor not less than twenty (20) hours prior to the time bids are to be received.

Such bids are to be opened in public at said times and place on said day for the purchase of the 2016B Bonds. The 2016B Bonds are being issued to (i) advance refund all or a portion of the City's outstanding Public Utility Revenue Bonds, Series 2009A which mature on and after October 1, 2020 and (ii) pay certain costs of issuance of the 2016B Bonds.

The approving opinion of Bryant Miller Olive P.A., Tampa, Florida, Bond Counsel, will be furnished to the successful bidder at the expense of the City.

Electronic copies of the Preliminary Official Statement and the Official Notice of Sale relating to the 2016B Bonds will be available at the website address http://www.munios.com or from the City's financial advisor, Public Financial Management, 300 South Orange Avenue, Suite 1170, Orlando, Florida 32801, telephone 407-406-5760. All of such documents should be read in their entirety by prospective purchasers of the 2016B Bonds.

City of St. Petersburg, Florida
Anne A. Fritz
Finance Director

Dated: September 23, 2016

*Preliminary, subject to change.

SUMMARY NOTICE OF SALE

City of St. Petersburg, Florida
$_____*
Public Utility Revenue Bonds, Series 2016C

Bids for the above captioned bonds (the "2016C Bonds") will be received by the City of St. Petersburg, Florida (the "City"), via the Parity Electronic Bid Submission System. Bids for the 2016C Bonds will be received until 11:00 a.m. eastern time, on Wednesday, October 26, 2016 or on such other date and/or time as may be established by the Finance Director of the City or her designee no less than ten (10) days after the date of publication of this notice and communicated by Thomson Municipal Market Monitor not less than twenty (20) hours prior to the time bids are to be received.

Such bids are to be opened in public at said times and place on said day for the purchase of the 2016C Bonds. The 2016C Bonds are being issued to (i) acquire, construct and erect the 2016 Project, and (ii) to pay certain costs of issuance of the 2016C Bonds.

The approving opinion of Bryant Miller Olive P.A., Tampa, Florida, Bond Counsel, will be furnished to the successful bidder at the expense of the City.

Electronic copies of the Preliminary Official Statement and the Official Notice of Sale relating to the 2016C Bonds will be available at the website address http://www.munios.com or from the City's financial advisor, Public Financial Management, 300 South Orange Avenue, Suite 1170, Orlando, Florida 32801, telephone 407-406-5760. All of such documents should be read in their entirety by prospective purchasers of the 2016C Bonds.

City of St. Petersburg, Florida
Anne A. Fritz
Finance Director

Dated: October 14, 2016
*Preliminary, subject to change.

EXHIBIT B

FORMS OF CERTIFICATES OF MAYOR AND FINANCE DIRECTOR

CERTIFICATE OF MAYOR AND FINANCE DIRECTOR

In reference to the City of St. Petersburg, Florida Public Utility Refunding Revenue Bonds, Series 2016B (the "Series 2016B Bonds"), the undersigned hereby finds, determines and declares:

1. The City Council (the "Council") of the City of St. Petersburg, Florida (the "City") adopted Resolution No. 99-227 on April 22, 1999, as amended and supplemented from time to time, and as particularly amended by Resolution No. 2005-559 adopted by the City Council of the City on October 20, 2005, Resolution No. 2008-256 adopted by the City Council of the City on May 15, 2008, Resolution No. 2013-400 adopted by the City Council of the City on October 3, 2013, and as particularly supplemented by Resolution No. 2016-___ adopted by the City Council of the City on _____, 2016 (collectively, the "Bond Resolution") which authorized the issuance of the Series 2016B Bonds for the primary purpose of advance refunding the Refunded Bonds. All capitalized undefined terms used herein shall have the meanings ascribed thereto in Resolution No. 2016-___ adopted by the City Council of the City on _____, 2016 (the "Authorizing Resolution").

2. Pursuant to the Authorizing Resolution, the undersigned Mayor is authorized by the City Council to take the actions required for the award and delivery of the Series 2016B Bonds as set forth in Section 21(3) of the Authorizing Resolution only in the event that the City in receipt of one or more properly delivered bids to purchase the Series 2016B Bonds, said offer to provide for, among other things, (i) the issuance of not exceeding $55,000,000 aggregate principal amount of 2016B Bonds, (ii) a true interest cost rate of not more than 5% calculated based on the 2016B Bonds only, (iii) a final maturity of the 2016B Bonds not being later than October 1, 2039, (iv) a purchase price (defined to mean original principal amount of the 2016B Bonds plus any related original issue premium less any related original issue discount less related underwriting discount) in excess of 99% of the aggregate principal amount of the 2016B Bonds plus accrued interest, if any, (v) net present value debt service savings equal to at least 5% of the principal amount of the Refunded Bonds being refunded with 2016B Bond proceeds, and (vi) a completed truth-in-bonding statement in compliance with Section 218.385, Florida Statutes relating to the 2016B Bonds, which findings satisfy the requirements of the Authorizing Resolution.

3. The Series 2016B Bonds have been subjected to competitive bids based on lowest true interest cost in accordance the Authorizing Resolution and applicable law. Bids were solicited pursuant to the related Official Notice of Sale. Qualifying bids for the Series 2016B Bonds, attached hereto as Composite Exhibit A, were received and were publicly opened. On the basis of the lowest true interest cost to the City, subject to receipt of the good faith deposit in accordance with the terms in such Official Notice of Sale, the Series 2016B Bonds are hereby awarded on an all-or-none basis to _____ (the "2016B Original Purchaser") based on their proposed true interest cost of _____% as set forth on their bid and as verified by the City's Financial Advisor.

4. The Series 2016B Bonds are scheduled to be delivered to the 2016B Original Purchaser on _____, 2016.

5. Pursuant to the authority contained in the Authorizing Resolution the City has heretofore adjusted the final principal amounts and/or Amortization Installments from that which was set forth in such Official Notice of Sale. After making such permitted adjustments:

(a) The aggregate principal amount of the Series 2016B Bonds is $_____.

(b) The purchase price of the Series 2016B Bonds is $_____ (which equals the par amount of the Series 2016B Bonds of $_____ less a related underwriting discount of $_____ plus a related net original issue premium of $_____), bearing interest at the rates hereinafter set forth.

(c) The Series 2016B Bonds shall be dated as of the date of their delivery and shall mature on October 1 of the following years, shall bear interest payable on April 1 and October 1, commencing April 1, 2017, with such principal amounts and interest rates as follows:

$_____ City of St. Petersburg, Florida
Public Utility Refunding Revenue Bonds, Series 2016B

Maturity (October 1)*	Principal Amount	Interest Rate

* Serial Bonds unless otherwise noted
** Denotes Term Bonds

6. The Series 2016B Bonds that mature on or before October 1, 20__ are not subject to redemption prior to their maturities. The Series 2016B Bonds that mature on or after October 1, 20___, are subject to redemption beginning October 1, 20__ in whole or in part at any time, in any order of maturities at the option of the City, at a redemption price equal to the principal amount thereof plus accrued interest to the redemption date.

7. The Series 2016B Bonds maturing on October 1, 20__ are subject to mandatory redemption or purchase prior to their stated dates of maturity, in part by lot, in such manner as the City may deem appropriate, from Amortization Installments deposited by the City in the Bond Amortization Account, at the principal amount thereof, unless purchased pursuant to the operation of such Account, plus accrued interest to the redemption date, on October 1 of the years and in the principal amounts, both set forth below:

$_____ Series 2016B Term Bonds Due October 1, 20__*
Amortization Installments

Mandatory Redemption Date (October 1)	Amount

*Final maturity.

[Remainder of page intentionally left blank]

EXECUTED this __ day of _____, 2016.

CITY OF ST. PETERSBURG, FLORIDA

By:_____
Name: Rick Kriseman
Title: Mayor

By:_____
Name: Anne A. Fritz
Title: Finance Director

COMPOSITE EXHIBIT A

QUALIFYING BIDS

CERTIFICATE OF MAYOR AND FINANCE DIRECTOR

In reference to the City of St. Petersburg, Florida Public Utility Revenue Bonds, Series 2016C (the "Series 2016C Bonds"), the undersigned hereby finds, determines and declares:

1. The City Council (the "Council") of the City of St. Petersburg, Florida (the "City") adopted Resolution No. 99-227 on April 22, 1999, as amended and supplemented from time to time, and as particularly amended by Resolution No. 2005-559 adopted by the City Council of the City on October 20, 2005, Resolution No. 2008-256 adopted by the City Council of the City on May 15, 2008, Resolution No. 2013-400 adopted by the City Council of the City on October 3, 2013, and as particularly supplemented by Resolution No. 2016-___ adopted by the City Council of the City on _____, 2016 (collectively, the "Bond Resolution") which authorized the issuance of the Series 2016C Bonds for the primary purpose of financing the acquisition, construction and erection of the 2016C Project. All capitalized undefined terms used herein shall have the meanings ascribed thereto in Resolution No. 2016-___ adopted by the City Council of the City on _____, 2016 (the "Authorizing Resolution").

2. Pursuant to the Authorizing Resolution, the undersigned Mayor is authorized by the City Council to take the actions required for the award and delivery of the Series 2016C Bonds as set forth in Section 21(3) of the Authorizing Resolution only in the event that the City is in receipt of one or more properly delivered bids to purchase the Series 2016C Bonds, said offer to provide for, among other things, (i) the issuance of not exceeding $53,000,000 aggregate principal amount of 2016C Bonds, (ii) a true interest cost rate of not more than 5% calculated based on the 2016C Bonds only, (iii) a final maturity of the 2016C Bonds not being later than October 1, 2046, (iv) a purchase price (defined to mean original principal amount of the 2016C Bonds plus any related original issue premium less any related original issue discount less related underwriting discount) in excess of 99% of the aggregate principal amount of the 2016C Bonds plus accrued interest, if any, and (v) a completed truth-in-bonding statement in compliance with Section 218.385, Florida Statutes relating to the 2016C Bonds, which findings satisfy the requirements of the Authorizing Resolution.

3. The Series 2016C Bonds have been subjected to competitive bids based on lowest true interest cost in accordance the Authorizing Resolution and applicable law. Bids were solicited pursuant to the related Official Notice of Sale. Qualifying bids for the Series 2016C Bonds, attached hereto as Composite Exhibit A, were received and were publicly opened. On the basis of the lowest true interest cost to the City, subject to receipt of the good faith deposit in accordance with the terms in such Official Notice of Sale, the Series 2016C Bonds are hereby awarded on an all-or-none basis to _____ (the "2016C Original Purchaser") based on their proposed true interest cost of _____% as set forth on their bid and as verified by the City's Financial Advisor.

4. The Series 2016C Bonds are scheduled to be delivered to the 2016C Original Purchaser on _____, 2016.

5. Pursuant to the authority contained in the Authorizing Resolution the City has heretofore adjusted the final principal amounts and/or Amortization Installments from that which was set forth in such Official Notice of Sale. After making such permitted adjustments:

(a) The aggregate principal amount of the Series 2016C Bonds is $_____.

(b) The purchase price of the Series 2016C Bonds is $_____ (which equals the par amount of the Series 2016C Bonds of $_____ less a related underwriting discount of $_____ plus a related net original issue premium of $_____), bearing interest at the rates hereinafter set forth.

(c) The Series 2016C Bonds shall be dated as of the date of their delivery and shall mature on October 1 of the following years, shall bear interest payable on April 1 and October 1, commencing April 1, 2017, with such principal amounts and interest rates as follows:

$_____ City of St. Petersburg, Florida
Public Utility Revenue Bonds, Series 2016C

Maturity (October 1)*	Principal Amount	Interest Rate

* Serial Bonds unless otherwise noted
** Denotes Term Bonds

6. The Series 2016C Bonds that mature on or before October 1, 20__ are not subject to redemption prior to their maturities. The Series 2016C Bonds that mature on or after October 1, 20___, are subject to redemption beginning October 1, 20__ in whole or in part at any time, in any order of maturities at the option of the City, at a redemption price equal to the principal amount thereof plus accrued interest to the redemption date.

7. The Series 2016C Bonds maturing on October 1, 20__ are subject to mandatory redemption or purchase prior to their stated dates of maturity, in part by lot, in such manner as the City may deem appropriate, from Amortization Installments deposited by the City in the

Bond Amortization Account, at the principal amount thereof, unless purchased pursuant to the operation of such Account, plus accrued interest to the redemption date, on October 1 of the years and in the principal amounts, both set forth below:

$_____ Series 2016C Term Bonds Due October 1, 20__*
Amortization Installments

Mandatory Redemption Date (October 1)	Amount

*Final maturity.

[Remainder of page intentionally left blank]

EXECUTED this __ day of _____, 2016.

CITY OF ST. PETERSBURG, FLORIDA

By:_____
Name: Rick Kriseman
Title: Mayor

By:_____
Name: Anne A. Fritz
Title: Finance Director

COMPOSITE EXHIBIT A

QUALIFYING BIDS

EXHIBIT C

FORMS OF PRELIMINARY OFFICIAL STATEMENTS

This Preliminary Official Statement and any information contained herein are subject to completion and amendment. Under no circumstances may this Preliminary Official Statement constitute an offer to sell or the solicitation of an offer to buy, nor shall there be any sale of the 2016B Bonds in any jurisdiction in which such offer, solicitation or sale would be unlawful prior to registration or qualification under the securities laws of such jurisdiction.

DRAFT-3
GrayRobinson, P.A.
August 29, 2016

PRELIMINARY OFFICIAL STATEMENT DATED SEPTEMBER __, 2016

NEW ISSUE - FULL-BOOK ENTRY

Moody's: "___"
Fitch: "___"
(See "Ratings" herein)

In the opinion of Bond Counsel, assuming compliance by the City with certain covenants, under existing statutes, regulations, and judicial decisions, the interest on the 2016B Bonds will be excluded from gross income for federal income tax purposes of the holders thereof and will not be an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations. However, interest on the 2016B Bonds is taken into account in determining adjusted current earnings for purposes of computing the alternative minimum tax on corporations. See "TAX MATTERS" herein for a description of other tax consequences to holders of the 2016B Bonds.

CITY OF ST. PETERSBURG, FLORIDA

$_____*
PUBLIC UTILITY REFUNDING REVENUE BONDS,
SERIES 2016B

Dated: Date of Delivery **Due**: As Shown on Next Page

The City of St. Petersburg, Florida (the "City") is issuing $_____* of its Public Utility Refunding Revenue Bonds, Series 2016B (the "2016B Bonds"). The 2016B Bonds are being issued in fully registered form and, when initially issued, will be registered to Cede & Co. as nominee of The Depository Trust Company, New York, New York. Individual purchases will be made in book-entry form only, in the principal amount of $5,000 or any integral multiple thereof. Purchasers will not receive physical delivery of bond certificates. Interest on the 2016B Bonds will be payable semi-annually beginning on April 1, 2017 and on each October 1 and April 1 thereafter.

The 2016B Bonds are subject to optional redemption and mandatory redemption as described herein.

The proceeds of the 2016B Bonds are being used to (i) advance refund all of the City's outstanding Public Utility Revenue Bonds, Series 2009A which mature on and after October 1, 2020 (the "Refunded 2009A Bonds") (see "THE REFUNDING PLAN") and (ii) pay certain costs of issuance of the 2016B Bonds.

The 2016B Bonds and the interest thereon are payable from an irrevocable first lien on the Net Revenues of the City's Public Utility System on a parity with the City's Public Utility Revenue Bonds, Series 2009A outstanding after the refunding of the Refunded 2009A Bonds in the aggregate principal amount of $1,870,000* (the "2009A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2009B outstanding as of October 1, 2016 in the aggregate principal amount of $6,065,000 (the "2009B Bonds"), the City's Taxable Public Utility Revenue Bonds, Series 2010A (Federally Taxable – Build America Bonds – Direct Subsidy) outstanding as of October 1, 2016 in the aggregate principal amount of $27,760,000 (the "2010A Bonds"), the City's Taxable Public Utility Revenue Bonds, Series 2010B (Federally Taxable – Recovery Zone Economic Development Bonds – Direct Subsidy) outstanding as of October 1, 2016 in the aggregate principal amount of $19,695,000 (the "2010B Bonds"), the City's Public Utility Revenue Bonds, Series 2013A outstanding as of October 1, 2016 in the aggregate principal amount of $40,130,000 (the "2013A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2013B outstanding as of October 1, 2016 in the aggregate principal amount of $42,260,000 (the "2013B Bonds"), the City's Public Utility Revenue Bonds, Series 2013C outstanding as of October 1, 2016 in the aggregate principal amount of $24,995,000 (the "2013C Bonds"), the City's Public Utility Revenue Bonds, Series 2014A outstanding as of October 1, 2016 in the aggregate principal amount of $33,545,000 (the "2014A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2014B outstanding as of October 1, 2016 in the aggregate principal amount of $42,360,000 (the "2014B Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2015 outstanding as of October 1, 2016 in the aggregate principal amount of $30,190,000 (the "2015 Bonds"), the City's Public Utility Refunding Revenue Bond, Series 2016A outstanding as of October 1, 2016 in the aggregate principal amount of $49,755,000 (the "2016A Bond") and any Additional Parity Obligations (as defined in the Bond Resolution).

The 2016B Bonds are being issued pursuant to Resolution No. 99-227 duly adopted by the City Council of the City on April 22, 1999, as amended and supplemented from time to time, as particularly amended by Resolution No. 2005-559 duly adopted by the City Council of the City on October 20, 2005, and Resolution No. 2008-256 duly adopted by the City Council of the City on May 15, 2008 (the "Master Resolution") and as particularly prospectively amended by Resolution No. 2013-400 duly adopted by the City Council of the City on October 3, 2013 (the "2013 Resolution") and as supplemented by Resolution No. 2016-__ duly adopted by the City Council of the City on September __, 2016 (the "2016 Resolution" and collectively with the Master Resolution and the 2013 Resolution, the "Bond Resolution") and the Constitution and laws of the State of Florida, Chapter 166, Part II, Florida Statutes, Chapter 159, Part I, Florida Statutes, the municipal Charter of the City, and other applicable provisions of law (collectively, the "Act").

The 2013 Resolution contains amendments to the Bond Resolution that will become effective only upon the receipt by the City of certain consents to such amendments, as described herein. The initial purchasers of the 2016B Bonds, along with the purchasers of the 2013C Bonds, the 2014A Bonds, the 2014B Bonds, the 2015 Bonds and the 2016A Bond, shall be deemed to have consented to

all of such amendments as a result of their purchase of the 2016B Bonds, the 2013C Bonds, the 2014A Bonds, the 2014B Bonds, the 2015 Bonds, and the 2016A Bond, respectively. See "PROPOSED SPRINGING AMENDMENTS TO THE BOND RESOLUTION" herein and APPENDIX E – "Composite of Bond Resolution" attached hereto.

Neither the 2016B Bonds nor the interest thereon constitute a general indebtedness of the City within the meaning of any constitutional, statutory or charter provision or limitation. No owner or owners of any 2016B Bonds shall ever have the right to compel the exercise of the ad valorem taxing power of the City, or taxation in any form on any real property therein, to pay the 2016B Bonds or the interest thereon.

This cover page contains certain information for quick reference only. It is not a summary of this issue. Investors must read the entire Official Statement to obtain information essential to the making of an informed investment decision.

The 2016B Bonds are offered for delivery when, as and if issued by the City and received by the Original Purchasers, subject to the approval of legality by Bryant Miller Olive P.A., Tampa, Florida, Bond Counsel. Certain legal matters will be passed upon for the City by Mark A. Winn, Esq., Assistant City Attorney, or his designee, and GrayRobinson, P.A., Tampa, Florida, Special Disclosure Counsel to the City. Public Financial Management, Inc., Orlando, Florida, is serving as Financial Advisor to the City. It is expected that the 2016B Bonds in definitive form will be available for delivery in New York, New York on or about October __, 2016.

ELECTRONIC BIDS FOR THE 2016B BONDS PURSUANT TO THE PROVISIONS OF THE OFFICIAL NOTICE OF SALE WILL BE RECEIVED BY THE CITY UNTIL 11:00 A.M., EASTERN TIME ON OCTOBER ___, 2016, OR SUCH OTHER DATE AS DESCRIBED IN THE OFFICIAL NOTICE OF SALE THROUGH THE PARITY COMPETITIVE BIDDING SYSTEM.

Dated: October __, 2016

_____

*Preliminary, subject to change.

CITY OF ST. PETERSBURG, FLORIDA

$_____*
PUBLIC UTILITY REFUNDING REVENUE BONDS,
SERIES 2016B

MATURITIES, AMOUNTS, INTEREST RATES, YIELDS, PRICES
AND INITIAL CUSIP NUMBERS

$_____ 2016 Serial Bonds

Maturity (October 1)*	Amounts*	Interest Rate	Yield	Price	Initial CUSIP Number***
2017					
2018					
2019					
2020					
2021					
2022					
2023					
2024					
2025					
2026					
2027					
2028					
2029					
2030					
2031					
2032**					
2033**					
2034**					
2035**					
2036**					
2037**					
2038**					
2039**					

* Preliminary, subject to adjustment as provided in the Official Notice of Sale.

** Subject to Term Bond Option as described in the "TERM BOND OPTION" in the Official Notice of Sale.

*** CUSIP is a registered trademark of the American Bankers Association. CUSIP data herein is provided by CUSIP Global Services, managed by Standards & Poor's Financial Services LLC on behalf of The American Bankers Association. This data is not intended to create a database and does not serve in any way as a substitute for the CUSIP Services. CUSIP numbers are included herein solely for the convenience of the purchasers of the 2016B Bonds. Neither the City nor the Original Purchasers shall be responsible for the selection or correctness of the CUSIP numbers set forth herein.

CITY OF ST. PETERSBURG, FLORIDA

ELECTED OFFICIALS

MAYOR
Rick D. Kriseman

CITY COUNCIL

District 1 – Charles Gerdes
District 2 – James R. Kennedy, Jr.
District 3 – Ed Montanari
District 4 – Darden Rice, Vice Chair
District 5 – Steve Kornell
District 6 – Karl Nurse
District 7 – Lisa Wheeler-Brown
District 8 – Amy Foster, Chair

APPOINTED OFFICIALS
Dr. Kanika Tomalin, Deputy Mayor
Kevin King, Chief of Staff
Gary Cornwell, City Administrator
Mark A. Winn, Assistant City Attorney
Anne A. Fritz, Finance Director
Chandrahasa Srinivasa, City Clerk
Tom Gibson, Interim Public Works Administrator
Steve Leavitt, Water Resources Director

BOND COUNSEL
Bryant Miller Olive P.A.
Tampa, Florida

SPECIAL DISCLOSURE COUNSEL
GrayRobinson, P.A.
Tampa, Florida

FINANCIAL ADVISOR
Public Financial Management, Inc.
Orlando, Florida

No dealer, broker, salesman or other person has been authorized to make any representation, other than as contained in this Official Statement, and if given or made, such other information or representations must not be relied upon. This Official Statement does not constitute an offer to sell or the solicitation of an offer to buy nor shall there be any sale of the 2016B Bonds by any person in any jurisdiction in which it is unlawful for such person to make such offer, solicitation or sale. The information contained in this Official Statement has been obtained from public documents, records and other sources considered to be reliable and, while not guaranteed as to completeness or accuracy, is believed to be correct. Any statements in this Official Statement involving estimates, assumptions and matters of opinion, whether or not so expressly stated, are intended as such and not as representations of fact, and the City expressly makes no representation that such estimates, assumptions and opinions will be realized or fulfilled. Any information, estimates, assumptions and matters of opinion contained in this Official Statement are subject to change without notice, and neither the delivery of this Official Statement nor any sale made hereunder, shall under any circumstances, create any implication that there has been no change in the affairs of the City since the date hereof.

IN CONNECTION WITH THE OFFERING OF THE 2016B BONDS, THE ORIGINAL PURCHASERS MAY OVER ALLOT OR EFFECT TRANSACTIONS THAT STABILIZE OR MAINTAIN THE MARKET PRICE OF SUCH 2016B BONDS AT THE LEVEL ABOVE THAT WHICH MIGHT OTHERWISE PREVAIL IN THE OPEN MARKET. SUCH STABILIZING, IF COMMENCED, MAY BE DISCONTINUED AT ANY TIME.

THE 2016B BONDS HAVE NOT BEEN REGISTERED WITH THE SECURITIES AND EXCHANGE COMMISSION UNDER THE SECURITIES ACT OF 1933, AS AMENDED, NOR HAS THE BOND RESOLUTION BEEN QUALIFIED UNDER THE TRUST INDENTURE ACT OF 1939, AS AMENDED, IN RELIANCE UPON EXEMPTIONS CONTAINED IN SUCH ACTS. THE REGISTRATION OR QUALIFICATION OF THE 2016B BONDS IN ACCORDANCE WITH APPLICABLE PROVISIONS OF THE SECURITIES LAWS OF THE STATES, IF ANY, IN WHICH THE 2016B BONDS HAVE BEEN REGISTERED OR QUALIFIED AND THE EXEMPTION FROM REGISTRATION OR QUALIFICATION IN CERTAIN OTHER STATES CANNOT BE REGARDED AS A RECOMMENDATION THEREOF. NEITHER THESE STATES NOR ANY OF THEIR AGENCIES HAVE PASSED UPON THE MERITS OF THE 2016B BONDS OR THE ACCURACY OR COMPLETENESS OF THIS OFFICIAL STATEMENT. ANY REPRESENTATION TO THE CONTRARY MAY BE A CRIMINAL OFFENSE.

This Preliminary Official Statement is in a form deemed final by the City for the purpose of Rule 15c2-12 under the Securities Exchange Act of 1934, as amended, except for certain information permitted to be omitted under Rule 15c2-12(b)(1).

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OFFICIAL STATEMENT

CITY OF ST. PETERSBURG, FLORIDA

$_____*
PUBLIC UTILITY REFUNDING REVENUE BONDS,
SERIES 2016B

INTRODUCTORY STATEMENT

The purpose of this Official Statement, which includes the cover page and the Appendices, is to provide information concerning the City of St. Petersburg, Florida (the "City") and the City's $_____* Public Utility Refunding Revenue Bonds, Series 2016B (the "2016B Bonds"). Further information about the City is set forth in APPENDIX A – "General Description of the City and Selected Statistics" and about the City's Public Utility System in APPENDIX C – "Public Utilities System."

The 2016B Bonds are being issued pursuant to Resolution No. 99-227 duly adopted by the City Council of the City on April 22, 1999, as amended and supplemented from time to time, as particularly amended by Resolution No. 2005-559 duly adopted by the City Council of the City on October 20, 2005, and Resolution No. 2008-256 duly adopted by the City Council of the City on May 15, 2008 (the "Master Resolution") and as particularly prospectively amended by Resolution No. 2013-400 duly adopted by the City Council of the City on October 3, 2013 (the "2013 Resolution") and as supplemented by Resolution No. 2016-__ duly adopted by the City Council of the City on September __, 2016 (the "2016 Resolution" and collectively with the Master Resolution and the 2013 Resolution, the "Bond Resolution") and the Constitution and laws of the State of Florida, Chapter 166, Part II, Florida Statutes, Chapter 159, Part I, Florida Statutes, the municipal Charter of the City, and other applicable provisions of law (collectively, the "Act").

The 2013 Resolution contains amendments to the Bond Resolution that will become effective only upon the receipt by the City of certain consents to such amendments, as described herein. The initial purchasers of the 2016B Bonds, along with the purchasers of the 2013C Bonds, the 2014A Bonds, the 2014B Bonds, the 2015 Bonds and the 2016A Bond (as defined below), shall be deemed to have consented to all of such amendments as a result of their purchase of the 2016B Bonds, the 2013C Bonds, the 2014A Bonds, the 2014B Bonds, the 2015 Bonds, and the 2016A Bond, respectively. All such required consents are expected to be received upon the issuance of the Series 2016B Bonds. See "PROPOSED SPRINGING AMENDMENTS TO THE BOND RESOLUTION" herein and APPENDIX E – "Composite of Bond Resolution" attached hereto.

The 2016B Bonds and the interest thereon are payable from an irrevocable first lien on the Net Revenues of the City's Public Utility System on a parity with the City's Public Utility Revenue Bonds, Series 2009A outstanding after the refunding of the Refunded 2009A Bonds in the aggregate principal amount of $1,870,000* (the "2009A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2009B outstanding as of October 1, 2016 in the aggregate principal amount of $6,065,000 (the "2009B Bonds"), the City's Taxable Public Utility Revenue Bonds, Series 2010A (Federally Taxable – Build America Bonds – Direct Subsidy) outstanding as of October 1, 2016 in the aggregate principal amount of $27,760,000 (the "2010A Bonds"), the City's Taxable Public Utility Revenue Bonds, Series 2010B (Federally Taxable – Recovery Zone Economic Development Bonds – Direct Subsidy) outstanding as of October 1, 2016 in the aggregate principal amount of $19,695,000 (the "2010B Bonds"), the City's Public Utility Revenue Bonds, Series 2013A outstanding as of October 1, 2016 in the aggregate principal

*Preliminary, subject to change.

amount of $40,130,000 (the "2013A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2013B outstanding as of October 1, 2016 in the aggregate principal amount of $42,260,000 (the "2013B Bonds"), the City's Public Utility Revenue Bonds, Series 2013C outstanding as of October 1, 2016 in the aggregate principal amount of $24,995,000 (the "2013C Bonds"), the City's Public Utility Revenue Bonds, Series 2014A outstanding as of October 1, 2016 in the aggregate principal amount of $33,545,000 (the "2014A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2014B outstanding as of October 1, 2016 in the aggregate principal amount of $42,360,000 (the "2014B Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2015 outstanding as of October 1, 2016 in the aggregate principal amount of $30,190,000 (the "2015 Bonds"), the City's Public Utility Refunding Revenue Bond, Series 2016A outstanding as of October 1, 2016 in the aggregate principal amount of $49,755,000 (the "2016A Bond") and any Additional Parity Obligations (as defined in the Bond Resolution).

Definitions of certain capitalized words and terms used herein are contained in the "Composite of the Bond Resolution" in APPENDIX E hereto.

The references, excerpts and summaries of all documents referred to herein do not purport to be complete statements of the provisions of such documents, and reference is directed to all such documents for full and complete statements of all matters of fact relating to the 2016B Bonds, the security for the payment of the 2016B Bonds, and the rights and obligations of holders thereof.

The information contained in this Official Statement involving matters of opinion or of estimates, whether or not so expressly stated, are set forth as such and not as representations of fact, and no representation is made that any of the estimates will be realized. Neither this Official Statement nor any statement which may have been made verbally or in writing is to be construed as a contract with the holders of the 2016B Bonds.

PURPOSE OF THE 2016B BONDS

The proceeds of the 2016B Bonds are being used to (i) advance refund all of the City's outstanding Public Utility Revenue Bonds, Series 2009A which mature on and after October 1, 2020 (the "Refunded 2009A Bonds") (see "THE REFUNDING PLAN") and (ii) pay certain costs of issuance of the 2016B Bonds.

THE REFUNDING PLAN

Upon delivery of the 2016B Bonds, U.S. Bank National Association, Orlando, Florida (the "Escrow Agent"), will enter into an Escrow Deposit Agreement (the "Escrow Agreement") with the City to provide for the advance refunding of the Refunded 2009A Bonds. The Escrow Agreement creates an irrevocable escrow deposit trust fund (the "Escrow Fund") which is held by the Escrow Agent, and the money and securities held therein are to be applied to the payment of principal of, interest and applicable redemption premium on the Refunded 2009A Bonds, as the same become due and payable, at redemption prior to maturity. Immediately upon the issuance and delivery of the 2016B Bonds, the City will deposit certain of the proceeds from the sale of the 2016B Bonds into the Escrow Fund, together with other legally available moneys of the City. Money deposited in the Escrow Fund will be invested in Federal Securities (as defined in the Bond Resolution) maturing in amounts and bearing interest at rates sufficient, together with any cash held uninvested in the Escrow Fund, to pay principal, interest and redemption premium on the Refunded 2009A Bonds as the same become due and payable. It is expected that the Refunded 2009A Bonds will be redeemed on October 1, 2019 from the funds held in the Escrow Fund. The maturing principal amount of and interest on the Federal Securities and any cash held in the Escrow Fund, in the amounts needed to pay the principal of, interest on and redemption premium with respect to

the Refunded 2009A Bonds, are pledged solely for the benefit of the holders of the Refunded 2009A Bonds, and will not be available for payment of debt service on the 2016B Bonds.

Upon delivery of the 2016B Bonds, AMTEC Corporation, of Avon, Connecticut, and Stephen Miller, C.P.A. (an independent Certified Public Accountant), of Tampa, Florida (collectively, the "Verification Agent") will verify the accuracy of the arithmetical computations of the adequacy of the Federal Securities to be held in the Escrow Fund to pay, when due, the principal of, interest and premium on the Refunded 2009A Bonds and the "yield" on the 2016B Bonds and on the Federal Securities considered by Bond Counsel in connection with the opinion that the 2016B Bonds are not "arbitrage" bonds within the meaning of Section 148 of the Code. Such verification will be based upon schedules provided by Public Financial Management, Inc., the City's Financial Advisor (the "Financial Advisor"). See "VERIFICATION OF ARITHMETICAL COMPUTATIONS" herein.

Upon delivery of the 2016B Bonds and the deposit of the Federal Securities into the Escrow Fund, in the opinion of Bryant Miller Olive P.A., Bond Counsel (rendered in reliance upon the arithmetical accuracy of certain computations prepared by the Financial Advisor and verified by the Verification Agent), the pledge of and lien on the Net Revenues in favor of holders of the Refunded 2009A Bonds shall no longer be in effect.

DESCRIPTION OF THE 2016B BONDS

General

Principal of, and premium, if any, on the 2016B Bonds are payable at the designated corporate office of the Paying Agent, U.S. Bank National Association, Orlando, Florida, which is also acting as Bond Registrar. The 2016B Bonds will be initially issued in the form of a single fully registered 2016B Bond for each maturity of each series. Upon initial issuance, the ownership of each such 2016B Bond will be registered in the registration books kept by the Bond Registrar, in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"). See APPENDIX H – "DTC Information." The 2016B Bonds will be dated the date of delivery, and will bear interest at the rates and mature in the amounts and at the times set forth on the inside cover page of this Official Statement. The 2016B Bonds are to be issued as fully registered bonds in denominations of $5,000 or integral multiples thereof. Interest will be payable on April 1, 2017, and semiannually thereafter on October 1 and April 1 of each year. Interest on the 2016B Bonds shall be payable by check or draft mailed to the Registered Owners at their addresses as they appear on the registration books of the City maintained by the Bond Registrar; however, in the case of a Registered Owner of $1,000,000 or more in aggregate principal amount of 2016B Bonds, upon written request of such Registered Owner to the Bond Registrar ten (10) days prior to the Record Date relating to such Interest Payment Date, such interest shall be paid on the Interest Payment Date in immediately available funds by wire transfer, at the expense of the Registered Owner.

With respect to 2016B Bonds registered in the name of Cede & Co., as nominee of DTC, neither the City nor the Paying Agent will have any responsibility or obligation to any DTC Participant or to any indirect DTC Participant. See APPENDIX H – "DTC Information" for the definition of "DTC Participant." Without limiting the immediately preceding sentence, neither the City, the Bond Registrar nor the Paying Agent will have any responsibility or obligation with respect to: (i) the accuracy of the records of DTC or any DTC Participant with respect to any ownership interest in the 2016B Bonds; (ii) the delivery to any DTC Participant or any other person other than a Registered Owner, as shown in the registration books kept by the Bond Registrar, of any notice with respect to the 2016B Bonds, including any notice of redemption; or (iii) the payment to any DTC Participant or any other person, other than a Registered Owner, as shown in the registration books kept by the Bond Registrar, of any amount with

respect to principal of, premium, if any, or interest on the 2016B Bonds. The City, the Bond Registrar and the Paying Agent may treat and consider the person in whose name each 2016B Bond is registered in the registration books kept by the Bond Registrar as the holder and absolute owner of such Bond for the purpose of payment of principal of, premium, if any, and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Paying Agent will pay all principal of, premium, if any, and interest on the 2016B Bonds only to or upon the order of the respective Registered Owners, as shown in the registration books kept by the Bond Registrar, or their respective attorneys duly authorized in writing, as provided in the Bond Resolution, and all such payments will be valid and effectual to satisfy and discharge the City's obligations with respect to payment of principal of, premium, if any, and interest on the 2016B Bonds to the extent of the sums so paid. No person other than a Registered Owner, as shown in the registration books kept by the Bond Registrar, will receive a certificated Bond evidencing the obligation of the City to make payments of principal of, premium, if any, and interest on the 2016B Bonds pursuant to the provisions of the Bond Resolution.

Optional Redemption

The 2016B Bonds that mature on or before October 1, 20__ are not subject to redemption prior to their maturities. The 2016B Bonds that mature on or after October 1, 20__, are subject to redemption beginning October 1, 20__ in whole or in part at any time, in any order of maturities at the option of the City, at a redemption price equal to the principal amount thereof plus accrued interest to the redemption date.

Mandatory Redemption

The 2016B Bonds maturing on October 1, 20__ are subject to mandatory redemption or purchase prior to their stated dates of maturity, in part by lot, in such manner as the City may deem appropriate, from Amortization Installments deposited by the City in the Bond Amortization Account, at the principal amount thereof, unless purchased pursuant to the operation of such Account, plus accrued interest to the redemption date, on October 1 of the years and in the principal amounts, both set forth below:

$_____ 2016 Term Bonds Due October 1, 20__
Amortization Installments

Mandatory Redemption Date (October 1)	Amount
*	

*Final Maturity.

The 2016B Bonds maturing on October 1, 20___ are subject to mandatory redemption or purchase prior to their stated dates of maturity, in part by lot, in such manner as the City may deem appropriate, from Amortization Installments deposited by the City in the Bond Amortization Account, at the principal amount thereof, unless purchased pursuant to the operation of such Account, plus accrued interest to the redemption date, on October 1 of the years and in the principal amounts, both set forth below:

$_____ 2016 Term Bonds Due October 1, 20__*
Amortization Installments

Mandatory Redemption Date (October 1)	Amount
*	

*Final Maturity.

Notice of Redemption

At least thirty (30) days prior to the expected redemption date, notice of such redemption shall be filed with the Paying Agent and shall be mailed, postage prepaid to all Registered Owners of the 2016B Bonds to be redeemed at their addresses as they appear on the registration books. Interest shall cease to accrue on any 2016B Bonds duly called for prior redemption, after the redemption date, if payment thereof has been duly provided. The privilege of transfer or exchange of any of the 2016B Bonds selected for redemption is suspended for a fifteen (15) day period preceding the date of selection of the 2016B Bonds to be redeemed. Nothing in the Bond Resolution shall be deemed to require the City to have deposited monies with the Paying Agent or any escrow holder prior to providing such notice of expected redemption.

Any notice of optional redemption given pursuant to the Bond Resolution may state that it is conditional upon receipt by the Paying Agent of moneys sufficient to pay the redemption price, plus interest accrued to the redemption date, or upon the satisfaction of any other condition, or that it may be rescinded upon the occurrence of any such condition, and any conditional notice so given may be rescinded at any time before payment of such redemption price and accrued interest if any such condition so specified is not satisfied. Notice of such rescission shall be given by the Paying Agent to affected Registered Owners of 2016B Bonds as promptly as practicable upon the failure of such condition or the occurrence of such other event.

PUBLIC UTILITIES SYSTEM

The Public Utilities System (the "System") includes the treatment, transmission and distribution of potable water; collection, transmission, treatment and effluent disposal of wastewater; storage, pumping, transmission and distribution of reclaimed water; and the collection, transmission and treatment of stormwater to customers within the City and adjacent areas. Also included in the System are the existing properties and assets, real and personal, tangible and intangible, owned or operated by the City that are used or useful for the aforementioned purposes and all properties and assets constructed or acquired as additions, improvements and betterments to the System and extensions thereof. The System is further described in APPENDIX C hereto.

SECURITY FOR THE BONDS

Net Revenues of the System

The principal, interest, and other payments required for the 2009A Bonds, the 2009B Bonds, the 2010A Bonds, the 2010B Bonds, the 2013A Bonds, the 2013B Bonds, the 2013C Bonds, the 2014A

Bonds, the 2014B Bonds, the 2015 Bonds, the 2016A Bond and the 2016B Bonds and any Additional Parity Obligations hereafter issued (collectively the "Bonds") are secured by and payable solely from an irrevocable prior lien upon and pledge of the Net Revenues of the System. "Net Revenues" of the System are the Gross Revenues of the System after deduction of the Cost of Operation and Maintenance. "Gross Revenues" include all income or earnings derived by the City from the operation of the System, including connection charges, cost recovery for shared treatment facilities, proceeds of the sale, condemnation and/or insurance on the System, and any income from the investment of moneys in the Operating Fund, the Debt Service Fund and the Improvement Fund as provided in the Bond Resolution. Gross Revenues shall also include any special assessments lawfully levied by the City upon users of the System, but shall not include any Impact Fees, federal or state grants, Contributions in Aid of Construction, the proceeds, if any, from the sale of property located in Hernando County and known as "Weeki Wachee Springs" or the proceeds, if any, from wellfields or property related thereto or property available for use as wellfields and in either case currently owned by the City and located in Pasco or Hillsborough County. Direct Subsidy Payments expected to be received from the United States Treasury Secretary with respect to the 2010A and 2010B Bonds are treated as Gross Revenues under the Bond Resolution and are therefore pledged as a source of security for the Bonds.* In addition, Gross Revenues shall not include any income from the investment of the Operating Reserve Funds. "Cost of Operation and Maintenance" of the System means the current expenses, paid or accrued, of operation, maintenance and repair of the System, as calculated in accordance with sound accounting practice, but shall not include "non-direct" administrative expenses allocated from non-utility system departments (but shall include the cost of billings and collections), payments in lieu of taxes, any reserve for renewals and replacements, extraordinary repairs or any allowance for depreciation. "Cost of Operation and Maintenance" shall also include amounts payable by the City to Tampa Bay Water, a Regional Water Supply Authority ("Tampa Bay Water") or any other supplier of water for the cost of purchased water or the right to receive water. See "Composite of the Bond Resolution" included as APPENDIX E hereto.

The City received a lump sum partial payment of $93,400,000 pursuant to the sale of the City's water supply facilities to Tampa Bay Water on September 29, 1998. The $93,400,000 proceeds from the sale of the water supply facilities were transferred to the Operating Reserve Fund pursuant to the Master Resolution. All investment earnings thereon, except as set forth in the next sentence, shall only be used for the purpose of purchasing water for use by the System. The City is restricted by provisions of the Master Resolution as to the use of amounts on deposit in the Operating Reserve Fund to acquire, construct and erect additional facilities for the production of water and the transmission thereof to the System. Amounts on deposit in the Operating Reserve Fund may not be used to pay the principal of or interest on the Bonds.

By Resolution No. 2008-256 adopted by the City Council on May 15, 2008, the Master Resolution was amended to provide that, in addition to being used for the purpose of acquiring, constructing and erecting additional facilities for the production of water and the transmission thereof to the System, moneys in the Operating Reserve Fund, including investment earnings thereon, may also be

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* Pursuant to the Sequestration Transparency Act of 2012 (P.L. 112-155) and as required by the Budget Control Act of 2011, the payments authorized for direct-pay bonds, such as the 2010A Bonds and the 2010B Bonds, issued under the Recovery and Reinvestment Act of 2009 are included in the sequestration to reduce the federal deficit by $1.2 trillion. The Internal Revenue Service's Office of Tax Exempt Bonds has announced that the sequester reduction percentage for Direct Subsidy Payments on or after October 1, 2016 and before October 1, 2017 will be 6.9% of gross interest on 2010A Bonds and 2010B Bonds, estimated to equal approximately [$80,889.13] on the 2010A Bonds and the 2010B Bonds. The sequester reduction rate is subject to adjustment by Congress. The sequester reductions for Fiscal Years 2015 and 2016 were 7.3% and 6.8%, respectively. Payment of debt service on the 2010A Bonds and the 2010B Bonds is not contingent upon receipt by the City of the Direct Subsidy Payments and the City does not expect any such reduction in Direct Subsidy Payments will affect its ability to pay debt service on the 2010A Bonds and the 2010B Bonds.

used for making interfund loans for a public purpose, subject to approval by the City Council and the written consent of the Credit Facility Issuers. See "Composite of the Bond Resolution" included as APPENDIX E hereto.

Subordinate Lien State Loans

In 1998, the Florida Department of Environmental Protection (the "DEP") developed a State Revolving Fund ("SRF") Loan Program. The City has entered into seven (7) State Revolving Fund Loan Agreements for wastewater facilities (the "SRF Agreements"), five (5) with the DEP and two (2) with the Florida Water Pollution Control Financing Corporation (the "Corporation"). The SRF Agreements constitute Subordinate Debt for purposes of the Bond Resolution. The City is required to make semi-annual principal and interest payments on the SRF Loans. There can be no assurance of further federal or state funding for this program.

Completed Loans

Loan Approval Date	Issue Date	Loan Number	Original Loan Amount	Remaining Loan Amount[1]	Interest Rate	Maturity
Apr. 15, 1998	03/15/01	CS120521010	$13,227,511	$4,257,975	3.11-3.18%	09/15/20
May 4, 2000	09/15/03	CS120521020	3,587,494	1,624,003	3.33%	11/15/22
Nov. 27, 2001	09/15/03	CS12052104P	445,776	211,064	3.05%	09/15/23
Nov. 8, 2001	09/05/04	CS120521030	5,851,730	2,783,515	2.93-3.05%	09/15/23
Dec. 5, 2003	01/15/04	WW52105L	4,519,117	2,233,112	2.96%	01/15/24
May 18, 2011	05/15/14	WW520600	6,487,184	5,767,401	2.67%	11/15/32
			$34,118,812	$16,877,070		

(1) As of September 30, 2015.

In addition to the above completed loans, the City entered into a Clean Water State Revolving Fund Construction Loan Agreement with the DEP on February 3, 2016 to provide funds for a large portion of the City's Biosolids to Energy Project (the "2016 SRF Loan"). See APPENDIX C – "Public Utilities System – Wastewater System." The 2016 SRF Loan authorized an original loan amount of $40,000,000. The City expects to make its first draw under the loan for approximately $_____ in _____, 2016. On August 22, 2016, the City was notified that DEP had approved an additional segment funding of $9,884,289 in principal amount for the 2016 SRF Loan and the City anticipates entering into a loan amendment for such increase in the next few months.

Under the SRF Agreements, the DEP and the Corporation have liens on what is referred to in the SRF Agreements as the "pledged revenues" (the "SRF Loan Pledged Revenues"), such lien being prior and superior to any other lien, pledge or assignment of the SRF Pledged Revenues but is inferior to the lien of the Bonds. For purposes of the SRF Loans, "Pledged Revenues" means the Gross Revenues from the operation of the System after the payment of the Cost of Operation and Maintenance and all annual payments in connection with the Bonds issued under the Bond Resolution.

Bonds Not a Debt of the City

The Bonds shall not be or constitute general obligations or indebtedness of the City as "bonds" within the meaning of the Constitution of Florida, but shall be payable solely from and secured by a lien upon and pledge of the Net Revenues as provided in the Bond Resolution. No registered owners shall ever have the right to compel the exercise of the ad valorem taxing power of

the City or taxation in any form of any real property therein to pay such principal and interest from any other funds of the City except from the Net Revenues of the System.

Reserve Account

A Reserve Account within the Debt Service Fund has been established by the Bond Resolution to secure the Bonds. Any withdrawals from the Reserve Account or any deficiencies in the Reserve Account shall be subsequently restored from the first moneys available in the Operating Fund, on a pro rata basis after all required current payments for Cost of Operation and Maintenance and all current applications and allocations to the other accounts in the Debt Service Fund, including all deficiencies for prior payments having been made in full. The City may deposit into the Reserve Account an amount such that not less than the Reserve Account Requirement (as defined in the "Composite of the Bond Resolution" in APPENDIX E) shall be on deposit not later than sixty months after the date of issuance of a series of the Bonds or the date of any such withdrawal from the Reserve Account (assuming equal monthly payments for such sixty month period) or not later than such earlier date as shall be determined by the resolution authorizing such series of Bonds. For any series of Bonds, the City may provide that the difference between the amounts on deposit in the Reserve Account and the Reserve Account Requirement shall be an amount covered by obtaining bond insurance issued by a reputable and recognized municipal bond insurer, by a surety bond, by a letter of credit or any combination thereof or by such other form of credit enhancement as shall be approved by subsequent resolution of the City. Such resolution may also provide for the substitution of such credit enhancement. Moneys in the Reserve Account shall be used only for the purpose of the payment of Amortization Installments, principal of, or interest on the outstanding Bonds when the other moneys allocated to the other accounts in the Debt Service Fund are insufficient therefor, and for no other purpose. Investments in the Reserve Account shall be valued on September 30 of each year at their market value. See "Composite of the Bond Resolution – Disposition of Gross Revenues" included as APPENDIX E hereto.

From proceeds of the 2016B Bonds, the City will deposit into the Reserve Account an amount equal to $_____ in addition to cash or investments in the amount of $_____already on deposit. Following such deposit, cash and/or Investment Securities in an amount equal to $_____ will be on deposit in the Reserve Account.

The City purchased a surety bond from Financial Security Assurance Inc. ("FSA") in 2003 (the "2003 Reserve Policy"). The principal amount of the 2003 Reserve Policy on deposit in the Reserve Account is currently $_____. The 2003 Reserve Policy will terminate on October 1, 2033. FSA was acquired by Assured Guaranty Corp. ("Assured") in July 2009. The insurer financial strength rating of Assured is "A3" (stable outlook) by Moody's Investors Services ("Moody's") and "AA" (stable outlook) by S&P Global Ratings ("S&P").

The City purchased a surety bond from MBIA Insurance Corporation ("MBIA") in the amount of $2,915,963.74 in connection with the issuance of the 2005 Bonds (the "2005 Reserve Policy") and deposited it into the Reserve Account. The 2005 Reserve Policy has a termination date of October 1, 2035. MBIA, Inc., of which MBIA is a bond insurance subsidiary, has restructured its insurance subsidiaries to form a new U.S. public finance-only insurer, MBIA Insurance Corp. of Illinois, renamed National Public Finance Guarantee Corporation ("National"). The insurer financial strength of National is rated "A3" (negative outlook) by Moody's, "AA-" (stable outlook) by S&P and "AA+" (stable outlook) by KBRA. The City is not required to replace the MBIA surety bond with cash or permitted investments or another surety bond as a result of any further downgrades of National.

The 2005 Reserve Policy (which terminates on October 1, 2035), along with the 2003 Reserve Policy (which terminates on October 1, 2033), will secure the holders of the 2006 Bonds, the 2009A

Bonds, the 2009B Bonds, the 2010A Bonds, the 2010B Bonds, the 2013A Bonds, the 2013B Bonds, the 2013C Bonds, the 2014A Bonds, the 2014B Bonds, the 2015 Bonds, the 2016A Bond and the 2016B Bonds. The 2005 Reserve Policy is payable to the Paying Agent on any Interest Payment Date on which a deficiency exists which cannot be cured by funds available in the Debt Service Fund. Upon termination of the 2003 Reserve Policy, the 2005 Reserve Policy together with cash on deposit in the Reserve Account will not meet the Reserve Account Requirement for the Bonds. Accordingly, the City will be required to provide the difference between the amounts on deposit in the Reserve Account and the then Reserve Account Requirement (deficiency estimated to equal $_____ on October 1, 2033) by depositing sufficient money or a surety bond, a letter of credit or any combination thereof, or by such other form of credit enhancement as shall be approved by subsequent resolution of the City. Upon termination of the 2005 Reserve Policy and assuming the above deposit on October 1, 2033, the City will be required to provide the difference between the amounts on deposit in the Reserve Account and the Reserve Account Requirement (deficiency estimated to equal $_____) by depositing sufficient money or a surety bond, a letter of credit or any combination thereof, or by such other form of credit enhancement as shall be approved by subsequent resolution of the City.

After the issuance of the 2016B Bonds, the Reserve Account Requirement shall equal $_____and shall be fully funded.

See "SECURITY FOR THE BONDS – Reserve Account." Also, see "PROPOSED SPRINGING AMENDMENTS TO THE BOND RESOLUTION" and APPENDIX E – "Composite of Bond Resolution" for a description of springing amendments to the Bond Resolution including the ability of the City to create separate subaccounts in the Reserve Account to secure any series of Bonds issued in the future and the amendment to the definition of "Reserve Account Requirement" allowing for it to be set at $0 as applicable to any such subaccounts if deemed advantageous to be determined upon issuance of such series.

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HISTORICAL SYSTEM REVENUES, EXPENSES AND BOND SERVICE COVERAGE

	Fiscal Years Ended September 30 (000's omitted)				
	2011[1]	**2012**[1]	**2013**[1]	**2014**[1]	**2015**[1]
Gross Revenues	$110,235	$116,214	$117,231	$120,820	$125,637
Less:					
Cost of Operation & Maintenance[2]	(79,970)	(79,347)	(82,257)	(81,212)	(87,774)[6]
Net Revenue Available for Bond Service Requirement	$30,265	$36,867	$34,974	$39,608	$37,863
Annual Bond Service Requirement on the Bonds[3]	14,973	17,156	17,211	19,197[4]	20,840[6][7]
Maximum Bond Service Requirement on the Bonds[3]	17,491	17,490	19,376	20,996[4]	22,550[6][7]
Bond Service Coverage					
Annual Basis	2.02x	2.15x	2.03x	2.06x	1.82x
Maximum Basis	1.73x	2.11x	1.81x	1.89x	1.68x
Bond Service Coverage Including Subordinate Debt Service:					
Annual Required Debt Service[3]	$16,916	$19,099	$19,394	$21,564[4]	$23,152[6][7]
Maximum Debt Service Requirement[3]	19,433	19,433	21,273	22,849[4]	24,862[6][7]
Debt Service Coverage[5]:					
Annual Basis	1.79x	1.93x	1.80x	1.84x	1.64x
Maximum Basis	1.56x	1.90x	1.64x	1.73x	1.52x

(1) Derived from audited financial statements included in the City's Annual Comprehensive Financial Reports for the Fiscal Years ended September 30, 2011 through 2015.
(2) Gross expenses less depreciation, interest and general administrative costs.
(3) Not reduced by Interest Subsidies received for the 2010A Bonds and 2010B Bonds.
(4) Does not include 2014A Bonds nor the 2014B Bonds as these were issued in October 2014.
(5) 1.15x is required by the rate covenant in the Bond Resolution.
(6) Excludes pension expense related to application of GASB 68 Pension Accounting Standards. Calculation continues to include the funding of pension expense based on the actuarially determined contribution.
(7) Does not include 2015 Bonds as these were issued in November 2015.

Source: Department of Finance, City of St. Petersburg, Florida.

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FY 2017 UTILITY RATE STUDY

Burton & Associates (the "Rate Consultant") conducted a comprehensive Water, Wastewater, and Reclaimed Water Utility Rate Study (the "Study") for the City's System that consisted of a Revenue Sufficiency Analysis ("RSA") and Cost of Service Allocation. The Report is included as APPENDIX E and describes in detail the assumptions, procedures, and results of the Study, including the Rate Consultant's conclusions and recommendations.

Rate Consultant's Conclusions and Recommendations

Based upon the RSA presented in the Report and the results presented in the Report, the Rate Consultant reached the following conclusions and recommendations:

[TO COME]

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Projected System Revenues, Expenses and Bond Service Coverage[1]

	Fiscal Years Ended September 30 (000's omitted)				
	2016	**2017**	**2018**	**2019**	**2020**
Total Operating Revenues					
Less:					
Cost of Operation & Maintenance					
Net Operating Revenue					
Other Revenue Available For Debt Service					
Net Revenue Available For Debt Service					
Annual Bond Service Requirement on the Bonds					
Bond Service Coverage					
Annual Basis[2]					
Bond Service Including Subordinate Debt Service:					
Annual Required Debt Service[4]					
Debt Service Coverage					
Annual Basis					

(1) Derived from the "FY 2017 Utility Rate Study – Appendix A – Schedule __" included in APPENDIX E hereto. Reference is made to Appendix A – Schedule __ of the Report for the assumptions for the above table and the footnotes to Schedule __. For actual debt service see "DEBT SERVICE REQUIREMENTS – Aggregate Debt Service."
(2) 1.15x is required by the rate covenant in the Bond Resolution.

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BOND SERVICE REQUIREMENTS

Date (Oct. 1)	2016B Bonds Principal	2016B Bonds Interest	Total 2016B Bonds Debt Service
2017			
2018			
2019			
2020			
2021			
2022			
2023			
2024			
2025			
2026			
2027			
2028			
2029			
2030			
2031			
2032			
2033			
2034			
2035			
2036			
2037			
2038			
2039			
Total			

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DEBT SERVICE REQUIREMENTS

Date (Oct. 1)	Unrefunded 2009A Bonds Debt Service	2009B Bonds Debt Service	2010A Bonds Debt Service[1]	2010B Bonds Debt Service[1]	2013A Bonds Debt Service	2013B Bonds Debt Service	2013C Bonds Debt Service	2014A Bonds Debt Service	2014B Bonds Debt Service	2015 Bonds Debt Service	2016A Bond Debt Service	2016B Bonds Debt Service	Aggregate Debt Service[1]
2017	$3,145,031.26	$3,263,250.00	$2,078,185.00	$1,299,870.00	$2,183,438.76	$1,963,992.50	$1,160,823.76	$1,902,871.26	$2,578,662.50	$1,696,221.26	$1,795,713		
2018	3,144,031.26	3,260,250.00	2,078,185.00	1,299,870.00	2,187,238.76	1,965,792.50	1,160,823.76	1,901,271.26	2,576,812.50	1,696,971.26	1,794,525		
2019	2,987,031.26	--	2,086,170.00	1,299,870.00	2,184,838.76	1,902,142.50	1,660,823.76	1,904,071.26	2,580,012.50	1,696,221.26	5,263,075		
2020	--	--	2,078,130.00	1,299,870.00	2,186,438.76	1,904,992.50	1,660,823.76	1,901,121.26	2,576,612.50	1,696,871.26	5,260,638		
2021	--	--	2,072,430.00	1,299,870.00	2,186,838.76	1,902,392.50	1,659,573.76	1,902,571.26	2,576,812.50	1,696,921.26	5,261,888		
2022	--	--	2,061,040.00	1,299,870.00	2,186,038.76	1,899,492.50	1,662,073.76	1,902,071.26	2,575,062.50	1,696,371.26	5,261,738		
2023	--	--	2,054,190.00	1,299,870.00	2,187,038.76	1,901,292.50	1,658,073.76	1,904,571.26	2,575,812.50	1,700,221.26	5,260,188		
2024	--	--	2,031,650.00	1,299,870.00	2,184,038.76	1,899,917.50	1,657,823.76	1,899,821.26	2,573,812.50	1,698,721.26	5,262,238		
2025	--	--	2,024,110.00	1,299,870.00	2,184,838.76	1,902,130.00	1,661,073.76	1,903,071.26	2,579,062.50	1,700,471.26	5,262,800		
2026	--	--	2,015,880.00	1,299,870.00	2,184,238.76	1,902,730.00	1,662,573.76	1,903,521.26	2,576,062.50	1,700,221.26	5,261,875		
2027	--	--	1,994,680.00	1,299,870.00	2,186,488.76	1,902,880.00	1,662,323.76	1,903,071.26	2,575,062.50	1,697,971.26	5,264,463		
2028	--	--	1,982,880.00	1,299,870.00	2,187,838.76	1,901,305.00	1,660,323.76	1,901,721.26	2,580,812.50	1,698,721.26	5,260,475		
2029	--	--	1,999,880.00	1,299,870.00	2,187,057.50	8,164,242.50	1,662,386.26	1,904,471.26	2,577,012.50	1,698,146.26	--		
2030	--	--	1,983,880.00	1,299,870.00	2,183,562.50	8,162,042.50	1,657,961.26	1,901,171.26	2,577,012.50	1,699,496.26	--		
2031	--	--	1,966,680.00	1,299,870.00	2,183,032.50	8,164,042.50	1,661,211.26	1,900,546.26	2,575,662.50	1,699,946.26	--		
2032	--	--	1,941,680.00	1,299,870.00	2,185,232.50	8,161,442.50	1,657,711.26	1,902,946.26	2,575,975.00	1,698,227.50	--		
2033	--	--	1,945,742.50	1,299,870.00	2,186,032.50	8,164,917.50	1,661,536.26	1,903,458.76	2,574,725.00	1,699,787.50	--		
2034	--	--	1,916,992.50	1,299,870.00	2,183,982.50	--	1,468,336.26	1,902,043.76	10,999,800.00	1,699,687.50	--		
2035	--	--	1,887,305.00	1,299,870.00	2,184,582.50	--	1,476,886.26	1,903,337.50	10,998,000.00	1,697,056.26	--		
2036	--	--	6,111,680.00	1,299,870.00	2,182,895.00	--	1,482,342.50	1,901,437.50	--	1,698,243.76	--		
2037	--	--	5,986,680.00	1,299,870.00	2,184,520.00	--	1,490,717.50	1,902,962.50	--	1,696,593.76	--		
2038	--	--	5,874,200.00	1,299,870.00	2,183,600.00	--	1,660,592.50	1,902,737.50	--	1,698,543.76	--		
2039	--	--	1,872,640.00	5,169,870.00	2,183,000.00	--	1,660,255.00	1,900,762.50	--	1,698,918.76	--		
2040	--	--	--	16,869,450.00	2,185,200.00	--	1,660,355.00	1,900,118.76	--	1,696,068.76	--		
2041	--	--	--	--	8,120,000.00	--	1,457,980.00	1,902,481.26	--	1,696,587.50	--		
2042	--	--	--	--	8,320,000.00	--	1,276,000.00	1,902,668.76	--	1,695,293.76	--		
2043	--	--	--	--	--	--	5,230,000.00	1,900,681.26	--	1,697,187.50	--		
2044	--	--	--	--	--	--	--	1,901,518.76	--	1,695,187.50	--		
2044	--	--	--	--	--	--	--	--	--	1,691,125.00	--		
Total	**$9,276,093.78**	**$6,523,500.00**	**$58,044,890.00**	**$50,636,460.00**	**$68,882,012.62**	**$63,765,747.50**	**$46,091,406.44**	**$53,263,098.98**	**$65,802,787.50**	**$49,232,002.72**	**$56,209,613**		

(1) Not net of anticipated Direct Subsidy Payments.

ESTIMATED SOURCES AND USES OF FUNDS

The proceeds to be received from the sale of the 2016B Bonds are expected to be applied substantially as follows:

SOURCES	
Principal Amount of 2016B Bonds	
Net Original Issue Premium [Discount]	
Total Sources	
USES	
Deposit to Escrow Fund	
Deposit to Reserve Account	
Cost of Issuance[1]	
Total Uses	

(1) Includes the fees and expenses of Bond Counsel, Special Disclosure Counsel, Financial Advisor, Original Purchasers' Discount, printing, ratings, and other associated costs of issuance.

FLOW OF FUNDS

Operating Fund

The Bond Resolution requires that the entire Gross Revenues derived from the operation of the System shall upon receipt thereof be deposited in the Operating Fund. All Gross Revenues at any time remaining on deposit in the Operating Fund shall be disposed of on or before the 25th day of each month, only in the following manner and in the following order of priority:

1. Cost of Operation and Maintenance. Gross Revenues shall first be used to pay the Cost of Operation and Maintenance.

2. Debt Service Fund. Money remaining in the Operating Fund shall next be deposited into the Debt Service Fund, which fund and which accounts were created and established in the Bond Resolution on a parity with each other:

(a) Interest Account. Such sum as will be sufficient to pay one-sixth (1/6) of all interest becoming due on the Bonds on the next semiannual Interest Payment Date, together with any payments required to be made under Qualified Agreements (except as provided in the Bond Resolution); provided, however, if the period to elapse between Interest Payment Dates will be other than six months, the monthly deposits to the Interest Account will be adjusted as appropriate.

(b) Principal Account. Such sum as will be sufficient to pay one-sixth (1/6) of all principal maturing semiannually on the Serial Bonds on the next maturity date and one-twelfth (1/12) of all principal maturing annually on the Serial Bonds on the next maturity date; provided, however, that if the period between delivery of any Bonds and

the first principal maturity date or the period between the principal maturity dates will be other than 6 or 12 months the monthly deposits to pay principal shall be adjusted appropriately.

(c) Bond Amortization Account. If and to the extent required, a sum equal to one-twelfth (1/12) of the amount of any annual Amortization Installment for Term Bonds which shall become due and payable during the next succeeding Bond Year; provided, however, that such deposits shall be subject to adjustment, as appropriate, if the period between Amortization Installments is less than 12 months.

(d) Reserve Account. Money remaining in the Operating Fund shall next be applied to maintain in the Reserve Account in the Debt Service Fund a sum equal to the Reserve Account Requirement for the Bonds. See "SECURITY FOR THE BONDS – Reserve Account." Also, see "PROPOSED SPRINGING AMENDMENTS TO THE BOND RESOLUTION" and APPENDIX E – "Composite of Bond Resolution" for a description of springing amendments to the Bond Resolution including the ability of the City to create separate subaccounts in the Reserve Account to secure any series of Bonds issued in the future and the amendment to the definition of "Reserve Account Requirement" allowing for it to be set at $0 as applicable to any such subaccounts if deemed advantageous to be determined upon issuance of such series.

3. Operating Reserve Fund. The City shall next deposit into the Operating Reserve Fund such amount as shall be determined by annual budget of the City or as otherwise determined by the City. At any time and from time to time, the City may transfer for deposit into the Operating Reserve Fund to be applied solely for the payment of Cost of Operation and Maintenance. All investment earnings thereon, except as set forth below, shall only be used for the purpose of purchasing water for use by the System. Except as provided in the Bond Resolution, moneys in the Operating Reserve Fund, including investment earnings thereon, may only be used for the purpose of (i) acquiring, constructing and erecting additional facilities for the production of water and the transmission thereof to the water distribution system of the City, or (ii) making interfund loans for a public purpose, subject to approval by the City Council of the City and written consent of the Credit Facility Issuers. In no event shall moneys in the Operating Reserve Fund be used for the payment of principal of and interest on the Bonds.

4. Subordinated Debt Service Fund. The City shall next deposit such amount as is required to be paid as provided in the resolution or ordinance authorizing Subordinated Debt for principal, interest, mandatory redemption payments, if any, and debt service reserve payments, if any, on Subordinated Debt, but for no other purposes. Payments by the City under Qualified Agreements which represent termination payments thereunder shall constitute Subordinated Debt.

5. Improvement Fund. Monthly, the City shall next deposit into the Improvement Fund an amount equal to one-twelfth (1/12) of ten percent (10%) of the average of the Adjusted Net Revenues during the three immediately preceding Fiscal Years. Notwithstanding the foregoing, whenever the unappropriated balance in the Improvement Fund is equal to or greater than five percent (5%) of the average of the Adjusted Net Revenues during the three immediately preceding Fiscal Years, no further deposits shall be required to be made to such Improvement Fund. For purposes of this determination, investments in the Improvement Fund shall be valued at fair value. Money on deposit in the Improvement Fund shall be used to supplement the Debt

Service Fund, if necessary, in order to prevent a default in the payment of the principal of and interest on the Bonds. If not used or needed for such purpose, the money in the Improvement Fund shall next be used only for the purpose of paying the cost of extensions, enlargements or additions to, or the replacement of capital assets of, the System, and repairs thereto, or for the purchase or redemption of Bonds. The money on deposit in the Improvement Fund shall be withdrawn only upon the authorization of the Mayor or his designee. Notwithstanding the foregoing, any excess money in the Improvement Fund shall be deposited in the Operating Fund.

Any money remaining in the Operating Fund, after the above required payments have been made, may be transferred to the City as payments in lieu of taxes. Such transfers in any Fiscal Year shall not exceed fifteen percent (15%) of Gross Revenues of the System received by the City in such Fiscal Year.

The balance of any money remaining in the Operating Fund, after the above required payments have been made, may be used for any lawful purpose relating to the System (including payment of non-direct administrative expenses of the System).

The Operating Fund, the Debt Service Fund (including the Reserve Account and the Bond Amortization Account therein), the Improvement Fund, the Operating Reserve Fund and any other special funds established and created by the Bond Resolution shall constitute trust funds for the purpose provided therein for such funds. Notwithstanding the foregoing or any provision of the Bond Resolution to the contrary, moneys in the Operating Reserve Fund may not be used for the payment of the debt service on the Bonds. The moneys in all such funds shall be continuously secured in the same manner as municipal deposits are authorized to be secured by the laws of the State of Florida and the Code of Ordinances of the City.

Also, see "PROPOSED SPRINGING AMENDMENTS TO THE BOND RESOLUTION" and APPENDIX E – "Composite of Bond Resolution" for a description of springing amendments to the Bond Resolution including the ability of the City to create separate subaccounts in the Reserve Account to secure any series of Bonds issued in the future and the amendment to the definition of "Reserve Account Requirement" allowing for it to be set at $0 as applicable to any such subaccounts if deemed advantageous to be determined upon issuance of such series.

Investment of Moneys

Money on deposit in the Operating Fund, the Debt Service Fund (including the Reserve Account and the Bond Amortization Account therein), and the Improvement Fund may be invested and reinvested in Investment Securities which mature not later than the dates on which the money on deposit therein will be needed for the purpose of such funds. All income on such investments shall remain in the respective fund or account, except to the extent the Reserve Account Requirement shall be on deposit in the Reserve Account, investment earnings thereon shall be transferred to the Interest Account in the Debt Service Fund.

COVENANTS

Operation and Maintenance

The City will maintain the System and all parts thereof in good condition and will operate the same in an efficient and economical manner, making such expenditures for equipment and for renewals, repairs and replacements as may be proper for the economical operation and maintenance thereof.

Rate Covenant

The City has enacted a rate ordinance, and the City covenants to fix, establish, revise from time to time whenever necessary, maintain and collect always such fees, rates, rentals and other charges for the use of the products, services and facilities of the System which will always provide Adjusted Net Revenues in each year of not less than one hundred fifteen percent (115%) of all Bond Service Requirements becoming due in such year on the outstanding Bonds and on all outstanding Additional Parity Obligations. Such rates, fees, rentals or other charges shall not be reduced so as to be insufficient to provide Gross Revenues for such purposes.

Books and Accounts; Audits

The City shall keep proper books, records and accounts separate and apart from all other records and accounts, showing correct and complete entries of all transactions of the System. The Registered Owners of any of the Bonds or any duly authorized agent or agents of such Registered Owners shall have the right at any and all reasonable times to inspect such books, records and accounts. The City shall, in compliance with the provisions of the laws of the State but not less than once a year, cause the books, records and accounts relating to the collection of the Gross Revenues to be properly audited by a firm of independent certified public accountants licensed in the State of Florida, in accordance with generally accepted accounting principles. Such audit report may be a part of the City's Comprehensive Annual Financial Report.

No Mortgage or Sale of System

The City shall not sell, mortgage, lease or otherwise dispose of or encumber the properties of the System; provided, however, that the City from time to time (i) may sell, lease or otherwise dispose of all the properties comprising the System if simultaneously with such sale or other disposition thereof, provision is made for the payment of cash and/or Federal Securities into the Debt Service Fund, the principal of and interest on which is sufficient to pay the principal of, applicable redemption premium and interest on all Bonds then outstanding in full in accordance with the requirements of the Bond Resolution and any supplemental resolution; (ii) may sell, lease or otherwise dispose of any portion of the properties of the System which shall have become unserviceable, inadequate, obsolete, worn-out, or unfit to be used in the operation of the System or no longer necessary, material to, useful or profitable in such operation; and (iii) may sell, lease or otherwise dispose of any part of the System provided that prior to such sale, lease or disposition: (a) a Qualified Independent Consultant shall make a finding in writing, adopted and confirmed by resolution of the City, determining that such sale, lease, exchange or other disposition will not materially restrict the City's ability to realize Adjusted Net Revenues in compliance with the requirements therefore as set forth in the Bond Resolution, and (b) the City shall declare by resolution that such sale, lease, exchange or other disposition will not materially restrict the City's ability to realize Adjusted Net Revenues in compliance with the requirements therefore as set forth in the Bond Resolution. Each right reserved to the City by the exceptions contained in clauses (i), (ii) and (iii) of the preceding sentence shall not be exclusive of each other right so reserved, but shall be cumulative and shall be in addition to each other right so reserved, and each such right may be exercised without exhausting and without regard to each other right so reserved.

Insurance

The City shall carry insurance on the properties comprising the System of the kinds, against such risks, accidents or casualties, and in at least the amounts which are usually and customarily carried upon similar properties, including, without limiting the generality of the foregoing, fire, extended coverage and general liability, and also all additional insurance covering such risks as shall be deemed necessary or

desirable by the City; provided, however, that in lieu of carrying such insurance, the City may self-insure to the extent customary with utilities operating like properties or to the extent that the City determines by resolution based upon a recommendation of the Insurance Consultant that it is in the best economic interest of the System for the City to self insure. In the event of any loss or damage to the properties of the System covered by insurance, the City shall with respect to such loss, promptly repair and reconstruct to the extent necessary for the proper conduct of the operations of the System, the lost or damaged portion thereof, and shall apply the proceeds of any insurance policy or policies covering such loss or damage for that purpose to the extent required therefor, unless such repair and reconstruction is not necessary for the efficient operation of the System.

No Free Service

So long as any Bonds are outstanding, the City shall not furnish or supply the facilities, services and commodities of the System free of charge to any person, firm or corporation, public or private. To the full extent permitted or authorized by law, the City shall promptly enforce the payment of any and all accounts owing to the City and delinquent, by discontinuing service or by filing suits, actions or proceedings, or by both discontinuance of service and filing suit. Notwithstanding the foregoing, the City shall not be required to impose any fees or charges for the use of water for fire control.

Enforcement of Collections

The City will diligently enforce and collect the rates, fees and other charges for the services and facilities of the System pledged in the Bond Resolution; will take all steps, actions and proceedings for the enforcement and collection of such rates, charges and fees as shall become delinquent to the full extent permitted or authorized by law; and will maintain accurate records with respect thereof. All such fees, rates, charges and revenues pledged by the Bond Resolution shall, as collected, be held in trust to be applied as provided in the Bond Resolution.

ADDITIONAL PARITY OBLIGATIONS

The 2016B Bonds are "Additional Parity Obligations" under the Bond Resolution. The Bond Resolution states that no Additional Parity Obligations, payable on a parity from the Net Revenues with the 2016B Bonds, the 2016A Bond, the 2015 Bonds, the 2014A Bonds, the 2014B Bonds, the 2013A Bonds, the 2013B Bonds, the 2013C Bonds, the 2010A Bonds, the 2010B Bonds, the 2009A Bonds and the 2009B Bonds shall be issued except upon the conditions and in the manner specified in the Bond Resolution. The Finance Director shall certify that at the time of the issuance of the Additional Parity Obligations: (i) the City is not in default of any of the provisions, covenants and agreements of the Bond Resolution and (ii) the Adjusted Net Revenues during any twelve of the past twenty-four months preceding the date on which the Additional Parity Obligations are to be issued shall have been equal to not less than 1.15 times the Maximum Bond Service Requirement on all outstanding Bonds plus the Additional Parity Obligations proposed to be issued, during any Fiscal Year in which Additional Parity Obligations proposed to be issued will be outstanding. If any changes have been made and are in effect at the time of the issuance of the Additional Parity Obligations in the rates and charges for the services, facilities and commodities of the System which were not in effect during all or any part of the twenty-four months next preceding the Fiscal Year in which the Additional Parity Obligations are to be issued, the Adjusted Net Revenues for such period shall be further adjusted by the Finance Director to reflect any changes which would have occurred in the Adjusted Net Revenues if the changes in the rates and charges had been in effect during all of the period. If any improvements have been made to the System which were not in service during all or any part of the twenty-four months next preceding the Fiscal Year in which the Additional Parity Obligations are to be issued, the Adjusted Net Revenues shall be further adjusted by the Finance Director to reflect any changes in the Adjusted Net Revenues as if such

improvements had been in service during all of such period. If the City has acquired by purchase, annexation, condemnation or otherwise facilities which have become a part of the System during all or any part of the twenty-four months next preceding the Fiscal year in which the Additional Parity Obligations are to be issued, the Adjusted Net Revenues shall be further adjusted by the Finance Director to reflect any changes in the Adjusted Net Revenues as if such facilities had been a part of the System during all of such period. If the purpose for which the Additional Parity Obligations are to be issued is to acquire by purchase, annexation, condemnation or otherwise facilities which will become a part of the System and/or to expand service to such facilities and customers, the Adjusted Net Revenues shall be further adjusted by the Finance Director to reflect any changes in the Adjusted Net Revenues as if such facilities had been a part of the System during all of the twenty-four months next preceding the Fiscal Year in which the Additional Parity Obligations are to be issued. If the purpose for which the Additional Parity Obligations are to be issued is to acquire or construct additions, extensions or improvements to the System for the provision of the services, facilities and commodities thereof to a person for the furnishing by such person of such services, facilities and commodities to its inhabitants, pursuant to an agreement between the City and such person, the Adjusted Net Revenues for the twenty-four months next preceding the Fiscal Year in which the Additional Parity Obligations are to be issued shall be further adjusted by the Finance Director by adding the average of the amount of the increase in the Adjusted Net Revenues estimated to be derived pursuant to such agreement during each of the three Fiscal Years next succeeding the date upon which the additions, improvements and extensions are anticipated to be ready for use.

The City need not comply with the provisions set forth above if and to the extent the Bonds to be issued are refunding bonds, that is, delivered in lieu of or in substitution for, or to provide for the payment of one or more Series of Bonds or portions thereof, provided that the Maximum Bond Service Requirement on the refunding bonds shall not exceed the Maximum Bond Service Requirement on the Bonds being refunded.

AMENDMENT OF BOND RESOLUTION

The City, from time to time and at any time without the consent or concurrence of any Registered Owner of any Bond, may adopt a resolution amendatory to the Bond Resolution or supplemental thereto, if the provisions of such supplemental resolution shall not adversely affect the rights of the Registered Owners of the Bonds then outstanding, for among other purposes, to provide such changes which, in the opinion of the City, based upon such certificates and opinions of the independent certified public accountants, Bond Counsel, financial advisors or other appropriate advisors as the City may deem necessary or appropriate, if the provisions of such supplemental resolution shall not adversely affect the rights of the Registered Owners. For the specific purposes for an amended or supplemental resolution, see "Composite of the Bond Resolution – Amendment of Bond Resolution With Consent of Registered Owners" in APPENDIX E hereto.

Except as set forth in the preceding paragraph, no material modification or amendment of the Bond Resolution may be made without the consent in writing of the Registered Owners of fifty-one percent or more in principal amount of the Bonds of each series so affected and then outstanding. For the specifics for such modification or amendment, see "Composite of the Bond Resolution – Amendment of Bond Resolution With Consent of Registered Owners" in APPENDIX E hereto. For purposes of amendment of the Bond Resolution with the consent of any Registered Owner of any Bond, to the extent any Bonds are secured by a Credit Facility and such Bonds are then rated in one of the two highest Rating Categories (without regard to gradation) by any Rating Agency, then the consent of the Credit Facility Issuer shall be deemed to constitute the consent of the Registered Owner of such Bonds and in such case no consent of the Registered Owners of such Bonds shall be required; provided, however, a copy of such amendments shall be provided to such rating agencies not less than thirty (30) days prior to the effective date thereof.

PROPOSED SPRINGING AMENDMENTS TO THE BOND RESOLUTION

The City desires to implement springing amendments which modify certain provisions of the Bond Resolution in the future. Specifically, the Bond Resolution contains various amendments which will only become effective upon receipt of consent of not less than 51% of the owners of the outstanding Bonds and to the extent required, the consent of National which currently has outstanding its 2005 Reserve Policy on deposit in the Reserve Account, and the consent of Assured which currently has outstanding its 2003 Reserve Policy on deposit in the Reserve Account. Purchasers of the 2016B Bonds, by acceptance of the 2016B Bonds, will be deemed to have expressly and irrevocably consented to these amendments in writing. To date, the City has not solicited any consents to such amendments from any Bondholders other than the holders of the 2013C Bonds, the 2014A Bonds, the 2014B Bonds, the 2015 Bonds, the 2016A Bond and purchasers of the 2016B Bonds. [In addition, the City has received consents from National and Assured.] All such required consents are expected to be received upon the issuance of the Series 2016B Bonds. The holders of the 2016B Bonds will not be notified as to when such amendments will have become effective, and should assume that they will become effective while the 2016B Bonds remain outstanding. Such amendments are generally described below:

1. The Bond Resolution shall be amended to provide the City with the ability to establish separate subaccounts in the Reserve Account.

2. The definition of "Reserve Account Requirement" shall be amended to read as follows: "Reserve Account Requirement" shall be the lesser of (i) the Maximum Bond Service Requirement with respect to Bonds secured by the Reserve Account and/or any subaccount created therein; (ii) 125% of the average annual Bond Service Requirement with respect to Bonds secured by the Reserve Account and/or any subaccount created therein; or (iii) the maximum amount as shall not adversely affect the exclusion of interest on the Bonds from the gross income of the holders thereof for purposes of Federal income taxation with respect to Bonds secured by the Reserve Account and/or any subaccount created therein; provided, however, the Issuer may establish by supplemental resolution a different Reserve Account Requirement for a subaccount of the Reserve Account which secures a series of Bonds pursuant to the Bond Resolution."

PROSPECTIVE PURCHASERS OF THE 2016B BONDS SHOULD REVIEW ALL OF THE SPRINGING AMENDMENTS IN APPENDIX E – "COMPOSITE OF THE BOND RESOLUTION" ATTACHED HERETO FOR THE COMPLETE TEXT OF THE ABOVE-REFERENCED AMENDMENTS.

FUTURE FINANCINGS

The City currently anticipates issuing Additional Parity Obligations and/or Subordinate Debt in one or more series over the next five Fiscal Years to finance improvement to the System in the approximate principal amount of $159,780,000, including without limitation the City's Public Utility Revenue Bonds, Series 2016C which are anticipated to be issued on or about November __, 2016 in the approximate amount of $_____.

INVESTMENT POLICY

The City's investments are presently under the day to day control of the City's Finance Director. The City Council has established a formal investment policy governing the investment activity of the City and including all available funds in excess of the amounts needed to meet short-term expenses. The investment policy does not apply to pension funds, trust funds or funds related to the issuance of debt

where there are other existing policies, bond resolutions or indentures in effect. The investment policy does not permit leveraging of investments.

SWAP MANAGEMENT POLICY

The City has not entered into any interest rate swaps or other derivative transactions. The City does not plan to utilize interest rate swaps or enter into derivative transactions.

FINANCIAL STATEMENTS

The general purpose financial statements of the City for the Fiscal Year ended September 30, 2015, included in APPENDIX B to this Official Statement, have been audited by Mayer Hoffman McCann P.C., Clearwater, Florida, Independent Certified Public Accountants, whose report thereon also appears in APPENDIX B. Such financial statements, including the auditor's report, have been included in this Official Statement as public documents and Mayer Hoffman McCann P.C. has not performed any procedures subsequent to the date of its report. The auditors have not performed any services related to, and therefore are not associated with, the preparation of this Official Statement.

PENSION PLANS AND OTHER POST EMPLOYMENT BENEFITS

The City maintains three separate single employer defined benefit retirement systems (General Employees, Police and Fire) covering full-time City employees. For the fiscal year ended September 30, 2015, the City contributed $12,778,435, $7,725,079 and $10,258,299 to the General Employees, Police and Fire retirement systems, respectively. See Note 18 to the City's General Purpose Financial Statements set forth in Appendix B hereto for more information on the City's pension plans and how to obtain additional information on the City's plans.

The City contributes to a defined contribution plan (the "401a Plan"), established by City Ordinance for exempt management employees and employees not covered by a collective bargaining agreement who have waived membership in the General Employees' Retirement System, of which 90 have so chosen. The plan is administered by International City Management Association Retirement Corporation. The 401a Plan participants fully vest upon eligibility to participate. The City contributes to the 401a Plan account for participants at a rate which is approved by City Council. The total City contribution to the 401a Plan for the fiscal year ended September 31, 2015 was $1,244,209 or 11% of covered payroll.

The City provides a medical benefits plan that it makes available to its retirees. See Note 20 to the City's General Purpose Financial Statements set forth in Appendix B hereto for more information regarding the "post retirement health benefits" plan and the City's actuarial accrued liability thereunder.

TAX MATTERS

General

The Internal Revenue Code of 1986, as amended (the "Code") establishes certain requirements which must be met subsequent to the issuance of the 2016B Bonds in order that interest on the 2016B Bonds be and remain excluded from gross income for purposes of federal income taxation. Non-compliance may cause interest on the 2016B Bonds to be included in federal gross income retroactive to the date of issuance of the 2016B Bonds, regardless of the date on which such non-compliance occurs or is ascertained. These requirements include, but are not limited to, provisions which prescribe yield and other limits within which the proceeds of the 2016B Bonds and the other amounts are to be invested and

require that certain investment earnings on the foregoing must be rebated on a periodic basis to the Treasury Department of the United States. The City has covenanted in the Bond Resolution with respect to the 2016B Bonds to comply with such requirements in order to maintain the exclusion from federal gross income of the interest on the 2016B Bonds.

In the opinion of Bond Counsel, assuming compliance with certain covenants, under existing laws, regulations, judicial decisions and rulings, interest on the 2016B Bonds is excluded from gross income for purposes of federal income taxation. Interest on the 2016B Bonds is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals or corporations; however, interest on the 2016B Bonds may be subject to the federal alternative minimum tax when any 2016B Bond is held by a corporation. The federal alternative minimum taxable income of a corporation must be increased by seventy-five percent (75%) of the excess of such corporation's adjusted current earnings over its alternative minimum taxable income (before this adjustment and the alternative tax net operating loss deduction). "Adjusted Current Earnings" will include interest on the 2016B Bonds.

Except as described above, Bond Counsel will express no opinion regarding other federal income tax consequences resulting from the ownership of, receipt or accrual of interest on, or disposition of 2016B Bonds. Prospective purchasers of 2016B Bonds should be aware that the ownership of 2016B Bonds may result in collateral federal income tax consequences, including (i) the denial of a deduction for interest on indebtedness incurred or continued to purchase or carry 2016B Bonds; (ii) the reduction of the loss reserve deduction for property and casualty insurance companies by fifteen percent (15%) of certain items, including interest on 2016B Bonds; (iii) the inclusion of interest on 2016B Bonds in earnings of certain foreign corporations doing business in the United States for purposes of the branch profits tax; (iv) the inclusion of interest on 2016B Bonds in passive income subject to federal income taxation of certain Subchapter S corporations with Subchapter C earnings and profits at the close of the taxable year; and (v) the inclusion of interest on 2016B Bonds in "modified adjusted gross income" by recipients of certain Social Security and Railroad Retirement benefits for the purposes of determining whether such benefits are included in gross income for federal income tax purposes.

As to questions of fact material to the opinion of Bond Counsel, Bond Counsel will rely upon representations and covenants made on behalf of the City, certificates of appropriate officers and certificates of public officials (including certifications as to the use of proceeds of the 2016B Bonds and of the property financed or refinanced thereby), without undertaking to verify the same by independent investigation.

PURCHASE, OWNERSHIP, SALE OR DISPOSITION OF THE 2016B BONDS AND THE RECEIPT OR ACCRUAL OF THE INTEREST THEREON MAY HAVE ADVERSE FEDERAL TAX CONSEQUENCES FOR CERTAIN INDIVIDUAL AND CORPORATE BONDHOLDERS, INCLUDING, BUT NOT LIMITED TO, THE CONSEQUENCES DESCRIBED ABOVE. PROSPECTIVE BONDHOLDERS SHOULD CONSULT WITH THEIR TAX SPECIALISTS FOR INFORMATION IN THAT REGARD.

Information Reporting and Backup Withholding

Interest paid on tax-exempt bonds such as the 2016B Bonds is subject to information reporting to the Internal Revenue Service in a manner similar to interest paid on taxable obligations. This reporting requirement does not affect the excludability of interest on the 2016B Bonds from gross income for federal income tax purposes. However, in conjunction with that information reporting requirement, the Code subjects certain non-corporate owners of 2016B Bonds, under certain circumstances, to "backup withholding" at the rate specified in the Code, with respect to payments on the 2016B Bonds and proceeds from the sale of 2016B Bonds. Any amount so withheld would be refunded or allowed as a

credit against the federal income tax of such owner of 2016B Bonds. This withholding generally applies if the owner of 2016B Bonds (i) fails to furnish the payor such owner's social security number or other taxpayer identification number ("TIN"), (ii) furnished the payor an incorrect TIN, (iii) fails to properly report interest, dividends, or other "reportable payments" as defined in the Code, or (iv) under certain circumstances, fails to provide the payor or such owner's securities broker with a certified statement, signed under penalty of perjury, that the TIN provided is correct and that such owner is not subject to backup withholding. Prospective purchasers of the 2016B Bonds may also wish to consult with their tax advisors with respect to the need to furnish certain taxpayer information in order to avoid backup withholding.

Other Tax Matters

During recent years, legislative proposals have been introduced in Congress, and in some cases enacted, that altered certain federal tax consequences resulting from the ownership of obligations that are similar to the 2016B Bonds. In some cases, these proposals have contained provisions that altered these consequences on a retroactive basis. Such alteration of federal tax consequences may have affected the market value of obligations similar to the 2016B Bonds. From time to time, legislative proposals are pending which could have an effect on both the federal tax consequences resulting from ownership of the 2016B Bonds and their market value. No assurance can be given that legislative proposals will not be enacted that would apply to, or have an adverse effect upon, the 2016B Bonds. For example, in connection with federal deficit reduction, job creation and tax law reform efforts, proposals have been and others are likely to be made that could significantly reduce the benefit of, or otherwise affect, the exclusion from gross income of interest on obligations like the 2016B Bonds. There can be no assurance that any such legislation or proposal will be enacted, and if enacted, what form it may take. The introduction or enactment of any such legislative proposals may affect, perhaps significantly, the market price for, or marketability of, the 2016B Bonds.

Prospective purchasers of the 2016B Bonds should consult their own tax advisors as to the tax consequences of owning the 2016B Bonds in their particular state or local jurisdiction and regarding any pending or proposed federal or state tax legislation, regulations or litigation, as to which Bond Counsel expresses no opinion.

Tax Treatment of Original Issue Discount

Under the Code, the difference between the maturity amount of the 2016B Bonds maturing on October 1, 20___ through October 1, 20___, inclusive (collectively, the "Discount Bonds"), and the initial offering price to the public, excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers, at which price a substantial amount of the Discount Bonds of the same maturity and, if applicable, interest rate, was sold is "original issue discount." Original issue discount will accrue over the term of the Discount Bonds at a constant interest rate compounded periodically. A purchaser who acquires the Discount Bonds in the initial offering at a price equal to the initial offering price thereof to the public will be treated as receiving an amount of interest excludable from gross income for federal income tax purposes equal to the original issue discount accruing during the period he or she holds the Discount Bonds, and will increase his or her adjusted basis in the Discount Bonds by the amount of such accruing discount for purposes of determining taxable gain or loss on the sale or disposition of the Discount Bonds. The federal income tax consequences of the purchase, ownership and redemption, sale or other disposition of the Discount Bonds which are not purchased in the initial offering at the initial offering price may be determined according to rules which differ from those above. Bondholders of the Discount Bonds should consult their own tax advisors with respect to the precise determination for federal income tax purposes of interest accrued upon sale, redemption or other

disposition of the Discount Bonds and with respect to the state and local tax consequences of owning and disposing of the Discount Bonds.

Tax Treatment of Bond Premium

The difference between the principal amount of the 2016B Bonds maturing on October 1, 20__ through October 1, 20___, inclusive (collectively, the "Premium Bonds"), and the initial offering price to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at which price a substantial amount of such Premium Bonds of the same maturity and, if applicable, interest rate, was sold constitutes to an initial purchaser amortizable bond premium which is not deductible from gross income for federal income tax purposes. The amount of amortizable bond premium for a taxable year is determined actuarially on a constant interest rate basis over the term of each of the Premium Bonds, which ends on the earlier of the maturity or call date for each of the Premium Bonds which minimizes the yield on such Premium Bonds to the purchaser. For purposes of determining gain or loss on the sale or other disposition of a Premium Bond, an initial purchaser who acquires such obligation in the initial offering is required to decrease such purchaser's adjusted basis in such Premium Bond annually by the amount of amortizable bond premium for the taxable year. The amortization of bond premium may be taken into account as a reduction in the amount of tax-exempt income for purposes of determining various other tax consequences of owning such Premium Bonds. Bondholders of the Premium Bonds are advised that they should consult with their own tax advisors with respect to the state and local tax consequences of owning such Premium Bonds.

RATINGS

Moody's and Fitch Ratings ("Fitch") have assigned their municipal bond ratings of "___" (_____ outlook) and "___" (_____ outlook), respectively, to the 2016B Bonds. An explanation of the significance of the ratings may be obtained only from Moody's and Fitch. There is no assurance that the ratings will be in effect for any given period of time or that they will not be revised downward, suspended or withdrawn entirely by either Moody's and/or Fitch, if in their, or its judgment, circumstances so warrant. Any such downward revision, suspension or withdrawal of the ratings given the 2016B Bonds may have an adverse effect on the liquidity or market price of the 2016B Bonds.

LITIGATION

In the opinion of the Assistant City Attorney or his designee, there is no litigation now pending or threatened (i) to restrain or enjoin the issuance or sale of the 2016B Bonds or (ii) questioning or affecting the validity of the 2016B Bonds, the Bond Resolution or the pledge of the Net Revenues of the System by the City or the proceedings for the authorization, sale, execution or delivery of the 2016B Bonds.

The City is involved in certain litigation and disputes incidental to its operations. Upon the basis of information presently available, the Assistant City Attorney or his designee believes that there are substantial defenses to such litigation and disputes and that, in any event, any ultimate liability, in excess of available self insurance revenues, resulting therefrom will not materially adversely affect the financial position or results of operations of the City.

ENFORCEABILITY OF REMEDIES

The remedies available to the Registered Owners of the 2016B Bonds upon an event of default under the Bond Resolution, the 2003 Reserve Policy and the 2005 Reserve Policy are in many respects dependent upon judicial actions which are often subject to discretion and delay. Under existing constitutional and statutory law and judicial decisions, including specifically Title II of the United States

Code, the remedies specified by the federal bankruptcy code, the Bond Resolution, the 2003 Reserve Policy, the 2005 Reserve Policy and the 2016B Bonds may not be readily available or may be limited. The various legal opinions to be delivered concurrently with the delivery of the 2016B Bonds (including Bond Counsel's approving opinion) will be qualified, as to the enforceability of the various legal instruments, by limitations imposed by bankruptcy, reorganization, insolvency or other similar laws affecting the rights of creditors enacted before or after such delivery.

CERTAIN LEGAL MATTERS

Certain legal matters in connection with the issuance of the 2016B Bonds are subject to the approval of Bryant Miller Olive P.A., Tampa, Florida, Bond Counsel, whose approving opinion will be available at the time of delivery of the 2016B Bonds. The proposed form of Bond Counsel opinion is attached hereto as APPENDIX F and reference is made to such form of opinion for the complete text thereof. Certain legal matters will be passed upon for the City by Mark A. Winn, Esq., Assistant City Attorney, or his designee, and GrayRobinson, P.A., Tampa, Florida, Special Disclosure Counsel.

Bond Counsel has not been engaged to, nor has it undertaken to, review (1) the accuracy, completeness or sufficiency of this Official Statement or any other offering material relating to the 2016B Bonds; provided, however, that Bond Counsel will render an opinion to the Original Purchasers of the 2016B Bonds relating to the accuracy of certain statements contained herein under the heading "TAX MATTERS" and certain statements which summarize provisions of the Bond Resolution and the 2016B Bonds, or (2) the compliance with any federal or state securities law with regard to the sale or distribution of the 2016B Bonds.

VERIFICATION OF ARITHMETICAL COMPUTATIONS

The accuracy of the arithmetical computations of (a) the adequacy of the maturing principal amounts and interest earnings thereon of the Federal Securities deposited under the Escrow Agreement to pay when due all principal of an interest on the Refunded 2009A Bonds and (b) the "yield" on the 2016B Bonds and on the Federal Securities considered by Bond Counsel in connection with their opinion that the 2016B Bonds are not "arbitrage" bonds within the meaning of Section 148 of the Code will be verified for the City by AMTEC Corporation, of Avon, Connecticut, and Stephen Miller, C.P.A. (an independent Certified Public Accountant), of Tampa, Florida (collectively, the "Verification Agent"). Such verification will be based on certain information supplied to the Verification Agent by the City's Financial Advisor, Public Financial Management, Inc.

DISCLOSURE REQUIRED BY FLORIDA BLUE SKY REGULATIONS

Rule 69W-400.003, rules of Government Securities, promulgated by the Florida Department of Banking and Finance, division of Securities, under Section 517.051, Florida Statutes ("Rule 69W-400.003") requires that the City make a full and fair disclosure of any bonds or other debt obligations that it has issued or guaranteed and that are or have been in default as to principal or interest at any time after December 31, 1975 (including bonds or other debt obligations for which it has served only as a conduit issuer such as industrial development or private activity bonds issued on behalf of private businesses). Rule 69W-400.003 further provides that if the City in good faith believes that such disclosures would not be considered material by a reasonable investor, such disclosures may be omitted. The City is not, and has not since December 31, 1975, been in default as to principal and interest on bonds or other debt obligations for which ad valorem or non-ad valorem revenues of the City are pledged. Pursuant to Rule 69W-400.003, no investigation of possible defaults by conduit issuers of bonds was made by the City because such information is not considered to be material to a reasonable investor of 2016B Bonds as the City is not obligated to pay principal and/or interest on such bonds.

ORIGINAL PURCHASER

The 2016B Bonds are being purchased by _____ (the "Original Purchaser"). The Original Purchaser has agreed to purchase the 2016B Bonds at an aggregate purchase price of $_____ (which includes the Original Purchaser's underwriting discount of $_____ plus [less] a net original issue premium [discount] of $_____).

ADVISORS AND CONSULTANTS

The City has retained certain advisors and consultants in connection with the issuance of the 2016B Bonds. These advisors and consultants may be compensated from a portion of the proceeds of the 2016B Bonds, identified as "Costs of Issuance" under the heading "ESTIMATED SOURCES AND USES OF FUNDS" herein; and their compensation is, in some instances, contingent upon the issuance of the 2016B Bonds and the receipt of the proceeds thereof.

Financial Advisor. The City has retained Public Financial Management, Inc., Orlando, Florida, as Financial Advisor in connection with the authorization and issuance of the 2016B Bonds. While the Financial Advisor has participated in the preparation of portions of this Official Statement, it has not been engaged and is not obligated to undertake, and has not undertaken to make, an independent verification of the accuracy, completeness, or fairness of the information contained in this Official Statement.

Bond Counsel. Bryant Miller Olive P.A., Tampa, Florida, represents the City as Bond Counsel with respect to the issuance of the 2016B Bonds.

Special Disclosure Counsel. GrayRobinson, P.A., Tampa, Florida, represents the City as Special Disclosure Counsel with respect to the issuance of the 2016B Bonds. As Special Disclosure Counsel, GrayRobinson, P.A. is not obligated to undertake, and has not undertaken to make, an independent verification of the accuracy, completeness, or fairness of the information contained in the Official Statement.

CONTINUING DISCLOSURE

The City has covenanted for the benefit of bondholders to provide certain financial information and operating data relating to the System and the 2016B Bonds in each year (the "Annual Report"), and to provide notices of the occurrence of certain enumerated material events. Such covenant shall only apply so long as the 2016B Bonds remain outstanding under the Bond Resolution. The covenant shall also cease upon the termination of the continuing disclosure requirements of Securities and Exchange Commission Rule 15c2-12(b)(5) (the "Rule") by legislative, judicial or administrative action. The Annual Report will be filed by the City as required with the Municipal Securities Rulemaking Board's Electronic Municipal Market Access System ("EMMA").

The City has retained Digital Assurance Certification, L.L.C. ("DAC") as its dissemination agent. The specific nature of the information to be contained in the Annual Report and the notices of material events are described in APPENDIX G – "Form of Disclosure Dissemination Agent Agreement," which shall be executed by the City and DAC at the time of issuance of the 2016B Bonds. These covenants have been made in order to assist the Original Purchaser(s) in complying with the Rule.

With respect to the 2016B Bonds, no party other than the City is obligated to provide, nor is expected to provide, any continuing disclosure information with respect to the Rule. The City has not failed to comply in all material respects with its continuing disclosure undertakings pursuant to the Rule during the last five (5) years. However, a review of filings made pursuant to prior undertakings indicated

that certain filings did not include all the operating information specifically required. Upon realizing the failure to comply, the City reported such circumstances in accordance with the requirements of the Rule, and as of December 3, 2012 had cured such failure. In the years 2011, 2012, 2013 and 2014, the City was not notified by National Public Finance Guarantee Corp. (formerly MBIA Insurance Corporation) nor the municipal rating agencies of rating downgrades/upgrades with respect to the City's outstanding Public Utility Refunding Revenue Bonds, Series 2006 and Public Utility Revenue Bonds, Series 2005 by Moody's and S&P and accordingly failed to file notices thereof. In the years 2011, 2013 and 2014, the City was also not notified by Assured Guaranty Municipal Corp. (formerly FSA) nor the municipal rating agencies of rating downgrades/upgrades with respect to the City's outstanding Professional Sports Facility Sales Tax Refunding Revenue Bonds, Series 2003 by Fitch, Moody's and S&P and accordingly failed to file notices thereof. DAC as the City's dissemination agent filed a notice with EMMA that indicates the current ratings of the municipal bond insurers which insure such outstanding bonds of the City. The City fully anticipates satisfying all future disclosure obligations required pursuant to the Rule.

MISCELLANEOUS

The references, excerpts and summaries of all documents referred to herein do not purport to be complete statements of the provisions of such documents, and reference is directed to all such documents for full and complete statements of all matters of fact relating to the 2016B Bonds, the security for the payment of the 2016B Bonds, and the rights and obligations of holders thereof.

The information contained in this Official Statement involving matters of opinion or of estimates, whether or not so expressly stated, are set forth as such and not as representations of fact, and no representation is made that any of the estimates will be realized. Neither this Official Statement nor any statement which may have been made verbally or in writing is to be construed as a contract with the holders of the 2016B Bonds.

The execution and delivery of this Official Statement by its Mayor and its Finance Director have been duly authorized by the City Council.

CITY OF ST. PETERSBURG, FLORIDA

_____

Rick D. Kriseman
Mayor

_____

Anne A. Fritz
Finance Director

APPENDIX A

General Description of the City and Selected Statistics

APPENDIX B

General Purpose Financial Statements

APPENDIX C

Public Utilities System

APPENDIX D

FY 2017 Utility Rate Study

APPENDIX E

Composite of the Bond Resolution

APPENDIX F

Form of Proposed Bond Counsel Opinion

APPENDIX G

Form of Disclosure Dissemination Agent Agreement

APPENDIX H

DTC Information

Book-Entry Only System

The information under this caption concerning The Depository Trust Company, New York, New York ("DTC") and DTC's book entry system has been obtained from DTC and the City makes no representation or warranty or takes any responsibility for the accuracy or completeness of such information.

DTC will act as securities depository for the 2016B Bonds. The 2016B Bonds will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by an authorized representative of DTC. One fully-registered certificate will be issued for each maturity of each series of the 2016B Bonds and deposited with DTC.

DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments (from over 100 countries) that DTC's participants (the "Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions, in deposited securities, through electronic computerized book entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). DTC has a S&P rating of AA+. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of the 2016B Bonds under the DTC system must be made by or through Direct Participants, which will receive a credit for such 2016B Bonds on DTC's records. The ownership interest of each actual purchaser of each 2016B Bond (the "Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transaction, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the 2016B Bonds are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of the Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in the 2016B Bonds, except in the event that use of the book entry system for the 2016B Bonds is discontinued.

To facilitate subsequent transfers, all 2016B Bonds deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co. or such other name as may be requested by an authorized representative of DTC. The deposit of 2016B Bonds with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not effect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the 2016B Bonds; DTC's records reflect only the identity of the Direct Participants to whose accounts such 2016B Bonds are credited,

which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of the 2016B Bonds may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the 2016B Bonds, such as redemptions, tenders, defaults, and proposed amendments to the Bond Resolution. For example, Beneficial Owners of the 2016B Bonds may wish to ascertain that the nominee holding the 2016B Bonds for their benefit has agreed to obtain and transmit notices to Beneficial Owners. In the alternative, Beneficial Owners may wish to provide their names and addresses to the Bond Registrar and request that copies of the notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of a maturity of the 2016B Bonds are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such 2016B Bonds to be redeemed.

Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to the 2016B Bonds unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the City as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts 2016B Bonds are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Redemption proceeds, distributions, and interest payments on the 2016B Bonds will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts, upon DTC's receipt of funds and corresponding detail information from the City or the Paying Agent, on the payable date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, the Paying Agent, or the City, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, distributions and interest payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the City or the Paying Agent, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the 2016B Bonds at any time by giving reasonable notice to the City or the Paying Agent. Under such circumstances, in the event that a successor depository is not obtained, 2016B Bonds are required to be printed and delivered.

The City may, pursuant to the procedures of DTC, decide to discontinue use of the system of book entry-only transfers through DTC (or a successor securities depository). In that event, the 2016B Bonds will be printed and delivered to DTC.

SO LONG AS CEDE & CO. IS THE REGISTERED OWNER OF THE 2016B BONDS, AS NOMINEE OF DTC, REFERENCES HEREIN TO THE HOLDER OF THE 2016B BONDS OR REGISTERED OWNERS OF THE 2016B BONDS SHALL MEAN CEDE & CO. AND SHALL NOT MEAN THE BENEFICIAL OWNERS OF THE 2016B BONDS.

The City can make no assurances that DTC will distribute payments of principal of, redemption premium, if any, or interest on the 2016B Bonds to the Direct Participants, or that Direct and Indirect Participants will distribute payments of principal of, redemption price, if any, or interest on the 2016B Bonds or redemption notices to the Beneficial Owners of such 2016B Bonds or that they will do so on a timely basis, or that DTC or any of its Participants will act in a manner described in this Official Statement. The City is not responsible or liable for the failure of DTC to make any payment to any Direct Participant or failure of any Direct or Indirect Participant to give any notice or make any payment to a Beneficial Owner in respect to the 2016B Bonds or any error or delay relating thereto.

The rights of holders of beneficial interests in the 2016B Bonds and the manner of transferring or pledging those interests is subject to applicable state law. Holders of beneficial interests in the 2016B Bonds may want to discuss the manner of transferring or pledging their interest in the 2016B Bonds with their legal advisors.

For every transfer of ownership interests in the 2016B Bonds, the Beneficial Owner may be charged a sum sufficient to cover any tax, fee or other governmental charge that may be imposed in relation thereto.

This Preliminary Official Statement and any information contained herein are subject to completion and amendment. Under no circumstances may this Preliminary Official Statement constitute an offer to sell or the solicitation of an offer to buy, nor shall there be any sale of the 2016C Bonds in any jurisdiction in which such offer, solicitation or sale would be unlawful prior to registration or qualification under the securities laws of such jurisdiction.

DRAFT-3
GrayRobinson, P.A.
August 29, 2016

PRELIMINARY OFFICIAL STATEMENT DATED OCTOBER __, 2016

NEW ISSUE - FULL-BOOK ENTRY

Moody's: "___"
Fitch: "___"
(See "Ratings" herein)

In the opinion of Bond Counsel, assuming compliance by the City with certain covenants, under existing statutes, regulations, and judicial decisions, the interest on the 2016C Bonds will be excluded from gross income for federal income tax purposes of the holders thereof and will not be an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations. However, interest on the 2016C Bonds is taken into account in determining adjusted current earnings for purposes of computing the alternative minimum tax on corporations. See "TAX MATTERS" herein for a description of other tax consequences to holders of the 2016C Bonds.

CITY OF ST. PETERSBURG, FLORIDA

$_____*
PUBLIC UTILITY REVENUE BONDS,
SERIES 2016C

Dated: Date of Delivery **Due**: As Shown on Next Page

The City of St. Petersburg, Florida (the "City") is issuing $_____* of its Public Utility Revenue Bonds, Series 2016C (the "2016C Bonds"). The 2016C Bonds are being issued in fully registered form and, when initially issued, will be registered to Cede & Co. as nominee of The Depository Trust Company, New York, New York. Individual purchases will be made in book-entry form only, in the principal amount of $5,000 or any integral multiple thereof. Purchasers will not receive physical delivery of bond certificates. Interest on the 2016C Bonds will be payable semi-annually beginning on April 1, 2017 and on each October 1 and April 1 thereafter.

The 2016C Bonds are subject to optional redemption and mandatory redemption as described herein.

The proceeds of the 2016C Bonds are being used to (i) acquire, construct and erect the 2016C Project (as described herein – see "THE 2016C PROJECT"), and (ii) to pay certain costs of issuance of the 2016C Bonds.

The 2016C Bonds and the interest thereon are payable from an irrevocable first lien on the Net Revenues of the City's Public Utility System on a parity with the City's Public Utility Revenue Bonds, Series 2009A currently outstanding in the aggregate principal amount of $1,870,000 (the "2009A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2009B currently outstanding in the aggregate principal amount of $6,065,000 (the "2009B Bonds"), the City's Taxable Public Utility Revenue Bonds, Series 2010A (Federally Taxable – Build America Bonds – Direct Subsidy) currently outstanding in the aggregate principal amount of $27,760,000 (the "2010A Bonds"), the City's Taxable Public Utility Revenue Bonds, Series 2010B (Federally Taxable – Recovery Zone Economic Development Bonds – Direct Subsidy) currently outstanding in the aggregate principal amount of $19,695,000 (the "2010B Bonds"), the City's Public Utility Revenue Bonds, Series 2013A currently outstanding in the aggregate principal amount of $40,130,000 (the "2013A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2013B currently outstanding in the aggregate principal amount of $42,260,000 (the "2013B Bonds"), the City's Public Utility Revenue Bonds, Series 2013C currently outstanding in the aggregate principal amount of $24,995,000 (the "2013C Bonds"), the City's Public Utility Revenue Bonds, Series 2014A currently outstanding in the aggregate principal amount of $33,545,000 (the "2014A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2014B currently outstanding in the aggregate principal amount of $42,360,000 (the "2014B Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2015 currently outstanding in the aggregate principal amount of $30,190,000 (the "2015 Bonds"), the City's Public Utility Refunding Revenue Bond, Series 2016A currently outstanding in the aggregate principal amount of $49,755,000 (the "2016A Bond"), the City's Public Utility Refunding Revenue Bonds, Series 2016B currently outstanding in the aggregate principal amount of $_____ (the "2016B Bonds") and any Additional Parity Obligations (as defined in the Bond Resolution).

The 2016C Bonds are being issued pursuant to Resolution No. 99-227 duly adopted by the City Council of the City on April 22, 1999, as amended and supplemented from time to time, as particularly amended by Resolution No. 2005-559 duly adopted by the City Council of the City on October 20, 2005, Resolution No. 2008-256 duly adopted by the City Council of the City on May 15, 2008, Resolution No. 2013-400 duly adopted by the City Council of the City on October 3, 2013 and as supplemented by Resolution No. 2016-__ duly adopted by the City Council of the City on September __, 2016 (collectively, the "Bond Resolution") and the Constitution and laws of the State of Florida, Chapter 166, Part II, Florida Statutes, Chapter 159, Part I, Florida Statutes, the municipal Charter of the City, and other applicable provisions of law (collectively, the "Act").

Neither the 2016C Bonds nor the interest thereon constitute a general indebtedness of the City within the meaning of any constitutional, statutory or charter provision or limitation. No owner or owners of any 2016C Bonds shall ever have the right to compel the exercise of the ad valorem taxing power of the City, or taxation in any form on any real property therein, to pay the 2016C Bonds or the interest thereon.

This cover page contains certain information for quick reference only. It is not a summary of this issue. Investors must read

the entire Official Statement to obtain information essential to the making of an informed investment decision.

The 2016C Bonds are offered for delivery when, as and if issued by the City and received by the Original Purchasers, subject to the approval of legality by Bryant Miller Olive P.A., Tampa, Florida, Bond Counsel. Certain legal matters will be passed upon for the City by Mark A. Winn, Esq., Assistant City Attorney, or his designee, and GrayRobinson, P.A., Tampa, Florida, Special Disclosure Counsel to the City. Public Financial Management, Inc., Orlando, Florida, is serving as Financial Advisor to the City. It is expected that the 2016C Bonds in definitive form will be available for delivery in New York, New York on or about November ___, 2016.

ELECTRONIC BIDS FOR THE 2016C BONDS PURSUANT TO THE PROVISIONS OF THE OFFICIAL NOTICE OF SALE WILL BE RECEIVED BY THE CITY UNTIL 11:00 A.M., EASTERN TIME ON OCTOBER ___, 2016, OR SUCH OTHER DATE AS DESCRIBED IN THE OFFICIAL NOTICE OF SALE THROUGH THE PARITY COMPETITIVE BIDDING SYSTEM.

Dated: October __, 2016

_____

*Preliminary, subject to change.

CITY OF ST. PETERSBURG, FLORIDA

$_____*

PUBLIC UTILITY REVENUE BONDS,
SERIES 2016C

MATURITIES, AMOUNTS, INTEREST RATES, YIELDS, PRICES
AND INITIAL CUSIP NUMBERS

$_____ 2016 Serial Bonds

Maturity (October 1)*	Amounts*	Interest Rate	Yield	Price	Initial CUSIP Number***
2017					
2018					
2019					
2020					
2021					
2022					
2023					
2024					
2025					
2026					
2027					
2028					
2029					
2030					
2031					
2032**					
2033**					
2034**					
2035**					
2036**					
2037**					
2038**					
2039**					
2040**					
2041**					
2042**					
2043**					
2044**					
2045**					
2046**					

* Preliminary, subject to adjustment as provided in the Official Notice of Sale.

** Subject to Term Bond Option as described in the "TERM BOND OPTION" in the Official Notice of Sale.

*** CUSIP is a registered trademark of the American Bankers Association. CUSIP data herein is provided by CUSIP Global Services, managed by Standards & Poor's Financial Services LLC on behalf of The American Bankers Association. This data is not intended to create a database and does not serve in any way as a substitute for the CUSIP Services. CUSIP numbers are included herein solely for the convenience of the purchasers of the 2016C Bonds. Neither the City nor the Original Purchasers shall be responsible for the selection or correctness of the CUSIP numbers set forth herein.

CITY OF ST. PETERSBURG, FLORIDA

ELECTED OFFICIALS

MAYOR
Rick D. Kriseman

CITY COUNCIL

District 1 – Charles Gerdes
District 2 – James R. Kennedy, Jr.
District 3 – Ed Montanari
District 4 – Darden Rice, Vice Chair
District 5 – Steve Kornell
District 6 – Karl Nurse
District 7 – Lisa Wheeler-Brown
District 8 – Amy Foster, Chair

APPOINTED OFFICIALS
Dr. Kanika Tomalin, Deputy Mayor
Kevin King, Chief of Staff
Gary Cornwell, City Administrator
Mark A. Winn, Assistant City Attorney
Anne A. Fritz, Finance Director
Chandrahasa Srinivasa, City Clerk
Tom Gibson, Interim Public Works Administrator
Steve Leavitt, Water Resources Director

BOND COUNSEL
Bryant Miller Olive P.A.
Tampa, Florida

SPECIAL DISCLOSURE COUNSEL
GrayRobinson, P.A.
Tampa, Florida

FINANCIAL ADVISOR
Public Financial Management, Inc.
Orlando, Florida

No dealer, broker, salesman or other person has been authorized to make any representation, other than as contained in this Official Statement, and if given or made, such other information or representations must not be relied upon. This Official Statement does not constitute an offer to sell or the solicitation of an offer to buy nor shall there be any sale of the 2016C Bonds by any person in any jurisdiction in which it is unlawful for such person to make such offer, solicitation or sale. The information contained in this Official Statement has been obtained from public documents, records and other sources considered to be reliable and, while not guaranteed as to completeness or accuracy, is believed to be correct. Any statements in this Official Statement involving estimates, assumptions and matters of opinion, whether or not so expressly stated, are intended as such and not as representations of fact, and the City expressly makes no representation that such estimates, assumptions and opinions will be realized or fulfilled. Any information, estimates, assumptions and matters of opinion contained in this Official Statement are subject to change without notice, and neither the delivery of this Official Statement nor any sale made hereunder, shall under any circumstances, create any implication that there has been no change in the affairs of the City since the date hereof.

IN CONNECTION WITH THE OFFERING OF THE 2016C BONDS, THE ORIGINAL PURCHASERS MAY OVER ALLOT OR EFFECT TRANSACTIONS THAT STABILIZE OR MAINTAIN THE MARKET PRICE OF SUCH 2016C BONDS AT THE LEVEL ABOVE THAT WHICH MIGHT OTHERWISE PREVAIL IN THE OPEN MARKET. SUCH STABILIZING, IF COMMENCED, MAY BE DISCONTINUED AT ANY TIME.

THE 2016C BONDS HAVE NOT BEEN REGISTERED WITH THE SECURITIES AND EXCHANGE COMMISSION UNDER THE SECURITIES ACT OF 1933, AS AMENDED, NOR HAS THE BOND RESOLUTION BEEN QUALIFIED UNDER THE TRUST INDENTURE ACT OF 1939, AS AMENDED, IN RELIANCE UPON EXEMPTIONS CONTAINED IN SUCH ACTS. THE REGISTRATION OR QUALIFICATION OF THE 2016C BONDS IN ACCORDANCE WITH APPLICABLE PROVISIONS OF THE SECURITIES LAWS OF THE STATES, IF ANY, IN WHICH THE 2016C BONDS HAVE BEEN REGISTERED OR QUALIFIED AND THE EXEMPTION FROM REGISTRATION OR QUALIFICATION IN CERTAIN OTHER STATES CANNOT BE REGARDED AS A RECOMMENDATION THEREOF. NEITHER THESE STATES NOR ANY OF THEIR AGENCIES HAVE PASSED UPON THE MERITS OF THE 2016C BONDS OR THE ACCURACY OR COMPLETENESS OF THIS OFFICIAL STATEMENT. ANY REPRESENTATION TO THE CONTRARY MAY BE A CRIMINAL OFFENSE.

This Preliminary Official Statement is in a form deemed final by the City for the purpose of Rule 15c2-12 under the Securities Exchange Act of 1934, as amended, except for certain information permitted to be omitted under Rule 15c2-12(b)(1).

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OFFICIAL STATEMENT

CITY OF ST. PETERSBURG, FLORIDA

$_____*
PUBLIC UTILITY REVENUE BONDS,
SERIES 2016C

INTRODUCTORY STATEMENT

The purpose of this Official Statement, which includes the cover page and the Appendices, is to provide information concerning the City of St. Petersburg, Florida (the "City") and the City's $_____* Public Utility Revenue Bonds, Series 2016C (the "2016C Bonds"). Further information about the City is set forth in APPENDIX A – "General Description of the City and Selected Statistics" and about the City's Public Utility System in APPENDIX C – "Public Utilities System."

The 2016C Bonds are being issued pursuant to Resolution No. 99-227 duly adopted by the City Council of the City on April 22, 1999, as amended and supplemented from time to time, as particularly amended by Resolution No. 2005-559 duly adopted by the City Council of the City on October 20, 2005, Resolution No. 2008-256 duly adopted by the City Council of the City on May 15, 2008, Resolution No. 2013-400 duly adopted by the City Council of the City on October 3, 2013 and as supplemented by Resolution No. 2016-__ duly adopted by the City Council of the City on September __, 2016 (collectively, the "Bond Resolution") and the Constitution and laws of the State of Florida, Chapter 166, Part II, Florida Statutes, Chapter 159, Part I, Florida Statutes, the municipal Charter of the City, and other applicable provisions of law (collectively, the "Act").

The 2016C Bonds and the interest thereon are payable from an irrevocable first lien on the Net Revenues of the City's Public Utility System on a parity with the City's Public Utility Revenue Bonds, Series 2009A currently outstanding in the aggregate principal amount of $1,870,000 (the "2009A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2009B currently outstanding in the aggregate principal amount of $6,065,000 (the "2009B Bonds"), the City's Taxable Public Utility Revenue Bonds, Series 2010A (Federally Taxable – Build America Bonds – Direct Subsidy) currently outstanding in the aggregate principal amount of $27,760,000 (the "2010A Bonds"), the City's Taxable Public Utility Revenue Bonds, Series 2010B (Federally Taxable – Recovery Zone Economic Development Bonds – Direct Subsidy) currently outstanding in the aggregate principal amount of $19,695,000 (the "2010B Bonds"), the City's Public Utility Revenue Bonds, Series 2013A currently outstanding in the aggregate principal amount of $40,130,000 (the "2013A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2013B currently outstanding in the aggregate principal amount of $42,260,000 (the "2013B Bonds"), the City's Public Utility Revenue Bonds, Series 2013C currently outstanding in the aggregate principal amount of $24,995,000 (the "2013C Bonds"), the City's Public Utility Revenue Bonds, Series 2014A currently outstanding in the aggregate principal amount of $33,545,000 (the "2014A Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2014B currently outstanding in the aggregate principal amount of $42,360,000 (the "2014B Bonds"), the City's Public Utility Refunding Revenue Bonds, Series 2015 currently outstanding in the aggregate principal amount of $30,190,000 (the "2015 Bonds"), the City's Public Utility Refunding Revenue Bond, Series 2016A currently outstanding in the aggregate principal amount of $49,755,000 (the "2016A Bond"), the City's Public Utility Refunding Revenue Bonds, Series 2016B currently outstanding in the aggregate principal amount of $_____ (the "2016B Bonds") and any Additional Parity Obligations (as defined in the Bond Resolution).

*Preliminary, subject to change.

Definitions of certain capitalized words and terms used herein are contained in the "Composite of the Bond Resolution" in APPENDIX E hereto.

The references, excerpts and summaries of all documents referred to herein do not purport to be complete statements of the provisions of such documents, and reference is directed to all such documents for full and complete statements of all matters of fact relating to the 2016C Bonds, the security for the payment of the 2016C Bonds, and the rights and obligations of holders thereof.

The information contained in this Official Statement involving matters of opinion or of estimates, whether or not so expressly stated, are set forth as such and not as representations of fact, and no representation is made that any of the estimates will be realized. Neither this Official Statement nor any statement which may have been made verbally or in writing is to be construed as a contract with the holders of the 2016C Bonds.

PURPOSE OF THE 2016C BONDS

The proceeds of the 2016C Bonds are being used to (i) acquire, construct and erect the 2016C Project (as described below in "THE 2016C Project"), and (ii) to pay certain costs of issuance of the 2016C Bonds.

THE 2016C Project

A portion of the proceeds from the issuance of the 2016C Bonds will be used to finance and/or reimburse the acquisition, construction and erection of the 2016C Project. The 2016C Project includes the following projects to the System (as defined herein and as described in APPENDIX C – "Public Utilities System"):

(i) Replacement and rehabilitation of existing facilities and Water Treatment Plant Optimization at the Cosme Water Treatment Plant and Oberly and Washington Terrace Pump Stations at an approximate cost of $6,479,000;

(ii) Replacement of existing pipelines and facilities in the Water Treatment and Distribution System at an approximate cost of $4,480,000;

(iii) Replacement and rehabilitation of the Wastewater Collection System at an approximate cost of $10,500,000;

(iv) Rehabilitation of existing facilities and enhancement of reliability of treatment processes to Water Reclamation Facilities at an approximate cost of $25,500,000;

(v) Rehabilitation of Wastewater Lift Stations at an approximate cost of $2,901,000;

(vi) Improving facility generator power to Water Resources Complex at an approximate cost of $200,000; and

(vii) the acquisition, construction and erection of other improvements to the System to be acquired, constructed and erected in accordance with plans on file at the office of the City, as such plans may be modified from time to time.

DESCRIPTION OF THE 2016C BONDS

General

Principal of, and premium, if any, on the 2016C Bonds are payable at the designated corporate office of the Paying Agent, U.S. Bank National Association, Orlando, Florida, which is also acting as Bond Registrar. The 2016C Bonds will be initially issued in the form of a single fully registered 2016C Bond for each maturity of each series. Upon initial issuance, the ownership of each such 2016C Bond will be registered in the registration books kept by the Bond Registrar, in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"). See APPENDIX H – "DTC Information." The 2016C Bonds will be dated the date of delivery, and will bear interest at the rates and mature in the amounts and at the times set forth on the inside cover page of this Official Statement. The 2016C Bonds are to be issued as fully registered bonds in denominations of $5,000 or integral multiples thereof. Interest will be payable on April 1, 2017, and semiannually thereafter on October 1 and April 1 of each year. Interest on the 2016C Bonds shall be payable by check or draft mailed to the Registered Owners at their addresses as they appear on the registration books of the City maintained by the Bond Registrar; however, in the case of a Registered Owner of $1,000,000 or more in aggregate principal amount of 2016C Bonds, upon written request of such Registered Owner to the Bond Registrar ten (10) days prior to the Record Date relating to such Interest Payment Date, such interest shall be paid on the Interest Payment Date in immediately available funds by wire transfer, at the expense of the Registered Owner.

With respect to 2016C Bonds registered in the name of Cede & Co., as nominee of DTC, neither the City nor the Paying Agent will have any responsibility or obligation to any DTC Participant or to any indirect DTC Participant. See APPENDIX H – "DTC Information" for the definition of "DTC Participant." Without limiting the immediately preceding sentence, neither the City, the Bond Registrar nor the Paying Agent will have any responsibility or obligation with respect to: (i) the accuracy of the records of DTC or any DTC Participant with respect to any ownership interest in the 2016C Bonds; (ii) the delivery to any DTC Participant or any other person other than a Registered Owner, as shown in the registration books kept by the Bond Registrar, of any notice with respect to the 2016C Bonds, including any notice of redemption; or (iii) the payment to any DTC Participant or any other person, other than a Registered Owner, as shown in the registration books kept by the Bond Registrar, of any amount with respect to principal of, premium, if any, or interest on the 2016C Bonds. The City, the Bond Registrar and the Paying Agent may treat and consider the person in whose name each 2016C Bond is registered in the registration books kept by the Bond Registrar as the holder and absolute owner of such Bond for the purpose of payment of principal of, premium, if any, and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Paying Agent will pay all principal of, premium, if any, and interest on the 2016C Bonds only to or upon the order of the respective Registered Owners, as shown in the registration books kept by the Bond Registrar, or their respective attorneys duly authorized in writing, as provided in the Bond Resolution, and all such payments will be valid and effectual to satisfy and discharge the City's obligations with respect to payment of principal of, premium, if any, and interest on the 2016C Bonds to the extent of the sums so paid. No person other than a Registered Owner, as shown in the registration books kept by the Bond Registrar, will receive a certificated Bond evidencing the obligation of the City to make payments of principal of, premium, if any, and interest on the 2016C Bonds pursuant to the provisions of the Bond Resolution.

Optional Redemption

The 2016C Bonds that mature on or before October 1, 20__ are not subject to redemption prior to their maturities. The 2016C Bonds that mature on or after October 1, 20__, are subject to redemption beginning October 1, 20__ in whole or in part at any time, in any order of maturities at the option of the City, at a redemption price equal to the principal amount thereof plus accrued interest to the redemption date.

Mandatory Redemption

The 2016C Bonds maturing on October 1, 20__ are subject to mandatory redemption or purchase prior to their stated dates of maturity, in part by lot, in such manner as the City may deem appropriate, from Amortization Installments deposited by the City in the Bond Amortization Account, at the principal amount thereof, unless purchased pursuant to the operation of such Account, plus accrued interest to the redemption date, on October 1 of the years and in the principal amounts, both set forth below:

$_____ 2016 Term Bonds Due October 1, 20__
Amortization Installments

Mandatory Redemption Date (October 1)	Amount
*	

*Final Maturity.

The 2016C Bonds maturing on October 1, 20___ are subject to mandatory redemption or purchase prior to their stated dates of maturity, in part by lot, in such manner as the City may deem appropriate, from Amortization Installments deposited by the City in the Bond Amortization Account, at the principal amount thereof, unless purchased pursuant to the operation of such Account, plus accrued interest to the redemption date, on October 1 of the years and in the principal amounts, both set forth below:

$_____ 2016 Term Bonds Due October 1, 20__*
Amortization Installments

Mandatory Redemption Date (October 1)	Amount
*	

*Final Maturity.

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Notice of Redemption

At least thirty (30) days prior to the expected redemption date, notice of such redemption shall be filed with the Paying Agent and shall be mailed, postage prepaid to all Registered Owners of the 2016C Bonds to be redeemed at their addresses as they appear on the registration books. Interest shall cease to accrue on any 2016C Bonds duly called for prior redemption, after the redemption date, if payment thereof has been duly provided. The privilege of transfer or exchange of any of the 2016C Bonds selected for redemption is suspended for a fifteen (15) day period preceding the date of selection of the 2016C Bonds to be redeemed. Nothing in the Bond Resolution shall be deemed to require the City to have deposited monies with the Paying Agent or any escrow holder prior to providing such notice of expected redemption.

Any notice of optional redemption given pursuant to the Bond Resolution may state that it is conditional upon receipt by the Paying Agent of moneys sufficient to pay the redemption price, plus interest accrued to the redemption date, or upon the satisfaction of any other condition, or that it may be rescinded upon the occurrence of any such condition, and any conditional notice so given may be rescinded at any time before payment of such redemption price and accrued interest if any such condition so specified is not satisfied. Notice of such rescission shall be given by the Paying Agent to affected Registered Owners of 2016C Bonds as promptly as practicable upon the failure of such condition or the occurrence of such other event.

PUBLIC UTILITIES SYSTEM

The Public Utilities System (the "System") includes the treatment, transmission and distribution of potable water; collection, transmission, treatment and effluent disposal of wastewater; storage, pumping, transmission and distribution of reclaimed water; and the collection, transmission and treatment of stormwater to customers within the City and adjacent areas. Also included in the System are the existing properties and assets, real and personal, tangible and intangible, owned or operated by the City that are used or useful for the aforementioned purposes and all properties and assets constructed or acquired as additions, improvements and betterments to the System and extensions thereof. The System is further described in APPENDIX C hereto.

SECURITY FOR THE BONDS

Net Revenues of the System

The principal, interest, and other payments required for the 2009A Bonds, the 2009B Bonds, the 2010A Bonds, the 2010B Bonds, the 2013A Bonds, the 2013B Bonds, the 2013C Bonds, the 2014A Bonds, the 2014B Bonds, the 2015 Bonds, the 2016A Bond, the 2016B Bonds and the 2016C Bonds and any Additional Parity Obligations hereafter issued (collectively the "Bonds") are secured by and payable solely from an irrevocable prior lien upon and pledge of the Net Revenues of the System. "Net Revenues" of the System are the Gross Revenues of the System after deduction of the Cost of Operation and Maintenance. "Gross Revenues" include all income or earnings derived by the City from the operation of the System, including connection charges, cost recovery for shared treatment facilities, proceeds of the sale, condemnation and/or insurance on the System, and any income from the investment of moneys in the Operating Fund, the Debt Service Fund and the Improvement Fund as provided in the Bond Resolution. Gross Revenues shall also include any special assessments lawfully levied by the City upon users of the System, but shall not include any Impact Fees, federal or state grants, Contributions in Aid of Construction, the proceeds, if any, from the sale of property located in Hernando County and known as "Weeki Wachee Springs" or the proceeds, if any, from wellfields or property related thereto or property available for use as wellfields and in either case currently owned by the City and located in Pasco or

Hillsborough County. Direct Subsidy Payments expected to be received from the United States Treasury Secretary with respect to the 2010A and 2010B Bonds are treated as Gross Revenues under the Bond Resolution and are therefore pledged as a source of security for the Bonds.* In addition, Gross Revenues shall not include any income from the investment of the Operating Reserve Funds. "Cost of Operation and Maintenance" of the System means the current expenses, paid or accrued, of operation, maintenance and repair of the System, as calculated in accordance with sound accounting practice, but shall not include "non-direct" administrative expenses allocated from non-utility system departments (but shall include the cost of billings and collections), payments in lieu of taxes, any reserve for renewals and replacements, extraordinary repairs or any allowance for depreciation. "Cost of Operation and Maintenance" shall also include amounts payable by the City to Tampa Bay Water, a Regional Water Supply Authority ("Tampa Bay Water") or any other supplier of water for the cost of purchased water or the right to receive water. See "Composite of the Bond Resolution" included as APPENDIX E hereto.

The City received a lump sum partial payment of $93,400,000 pursuant to the sale of the City's water supply facilities to Tampa Bay Water on September 29, 1998. The $93,400,000 proceeds from the sale of the water supply facilities were transferred to the Operating Reserve Fund pursuant to the Master Resolution. All investment earnings thereon, except as set forth in the next sentence, shall only be used for the purpose of purchasing water for use by the System. The City is restricted by provisions of the Master Resolution as to the use of amounts on deposit in the Operating Reserve Fund to acquire, construct and erect additional facilities for the production of water and the transmission thereof to the System. Amounts on deposit in the Operating Reserve Fund may not be used to pay the principal of or interest on the Bonds.

By Resolution No. 2008-256 adopted by the City Council on May 15, 2008, the Master Resolution was amended to provide that, in addition to being used for the purpose of acquiring, constructing and erecting additional facilities for the production of water and the transmission thereof to the System, moneys in the Operating Reserve Fund, including investment earnings thereon, may also be used for making interfund loans for a public purpose, subject to approval by the City Council and the written consent of the Credit Facility Issuers. See "Composite of the Bond Resolution" included as APPENDIX E hereto.

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* Pursuant to the Sequestration Transparency Act of 2012 (P.L. 112-155) and as required by the Budget Control Act of 2011, the payments authorized for direct-pay bonds, such as the 2010A Bonds and the 2010B Bonds, issued under the Recovery and Reinvestment Act of 2009 are included in the sequestration to reduce the federal deficit by $1.2 trillion. The Internal Revenue Service's Office of Tax Exempt Bonds has announced that the sequester reduction percentage for Direct Subsidy Payments on or after October 1, 2016 and before October 1, 2017 will be 6.9% of gross interest on 2010A Bonds and 2010B Bonds, estimated to equal approximately [$80,889.13] on the 2010A Bonds and the 2010B Bonds. The sequester reduction rate is subject to adjustment by Congress. The sequester reductions for Fiscal Years 2015 and 2016 were 7.3% and 6.8%, respectively. Payment of debt service on the 2010A Bonds and the 2010B Bonds is not contingent upon receipt by the City of the Direct Subsidy Payments and the City does not expect any such reduction in Direct Subsidy Payments will affect its ability to pay debt service on the 2010A Bonds and the 2010B Bonds.

Subordinate Lien State Loans

In 1998, the Florida Department of Environmental Protection (the "DEP") developed a State Revolving Fund ("SRF") Loan Program. The City has entered into seven (7) State Revolving Fund Loan Agreements for wastewater facilities (the "SRF Agreements"), five (5) with the DEP and two (2) with the Florida Water Pollution Control Financing Corporation (the "Corporation"). The SRF Agreements constitute Subordinate Debt for purposes of the Bond Resolution. The City is required to make semi-annual principal and interest payments on the SRF Loans. There can be no assurance of further federal or state funding for this program.

Completed Loans

Loan Approval Date	Issue Date	Loan Number	Original Loan Amount	Remaining Loan Amount[1]	Interest Rate	Maturity
Apr. 15, 1998	03/15/01	CS120521010	$13,227,511	$4,257,975	3.11-3.18%	09/15/20
May 4, 2000	09/15/03	CS120521020	3,587,494	1,624,003	3.33%	11/15/22
Nov. 27, 2001	09/15/03	CS12052104P	445,776	211,064	3.05%	09/15/23
Nov. 8, 2001	09/05/04	CS120521030	5,851,730	2,783,515	2.93-3.05%	09/15/23
Dec. 5, 2003	01/15/04	WW52105L	4,519,117	2,233,112	2.96%	01/15/24
May 18, 2011	05/15/14	WW520600	6,487,184	5,767,401	2.67%	11/15/32
			$34,118,812	$16,877,070		

(1) As of September 30, 2015.

In addition to the above completed loans, the City entered into a Clean Water State Revolving Fund Construction Loan Agreement with the DEP on February 3, 2016 to provide funds for a large portion of the City's Biosolids to Energy Project (the "2016 SRF Loan"). See APPENDIX C – "Public Utilities System – Wastewater System." The 2016 SRF Loan authorized an original loan amount of $40,000,000. The City expects to make its first draw under the loan for approximately $_____ in _____, 2016. On August 22, 2016, the City was notified that DEP had approved an additional segment funding of $9,884,289 in principal amount for the 2016 SRF Loan and the City anticipates entering into a loan amendment for such increase in the next few months.

Under the SRF Agreements, the DEP and the Corporation have liens on what is referred to in the SRF Agreements as the "pledged revenues" (the "SRF Loan Pledged Revenues"), such lien being prior and superior to any other lien, pledge or assignment of the SRF Pledged Revenues but is inferior to the lien of the Bonds. For purposes of the SRF Loans, "Pledged Revenues" means the Gross Revenues from the operation of the System after the payment of the Cost of Operation and Maintenance and all annual payments in connection with the Bonds issued under the Bond Resolution.

Bonds Not a Debt of the City

The Bonds shall not be or constitute general obligations or indebtedness of the City as "bonds" within the meaning of the Constitution of Florida, but shall be payable solely from and secured by a lien upon and pledge of the Net Revenues as provided in the Bond Resolution. No registered owners shall ever have the right to compel the exercise of the ad valorem taxing power of the City or taxation in any form of any real property therein to pay such principal and interest from any other funds of the City except from the Net Revenues of the System.

No Reserve Funding for the 2016C Bonds

The 2016C Bonds will not be secured by any amounts on deposit in the Reserve Account created by the Bond Resolution or in any separate reserve fund, reserve account or subaccount therein. The City previously established a Reserve Account within the Debt Service Fund which secures all of the City's outstanding Bonds except the 2016C Bonds. The City adopted certain springing amendments to the Bond Resolution which went into effect with the sale of the City's 2016B Bonds which no longer require the City to issue Additional Parity Obligations secured by the common Reserve Account. The City may establish a separate subaccount in the Reserve Account to secure any future series of Additional Parity Obligations which subaccount would not secure the Bonds or the 2016C Bonds.

Upon termination of the 2003 Reserve Policy, the 2005 Reserve Policy together with cash on deposit in the Reserve Account will not meet the Reserve Account Requirement for the Bonds (excluding the 2016C Bonds which are not secured by amounts on deposit in the Reserve Account). Accordingly, the City will be required to provide the difference between the amounts on deposit in the Reserve Account and the then Reserve Account Requirement (deficiency estimated to equal $_____ on October 1, 2033) by depositing sufficient money or a surety bond, a letter of credit or any combination thereof, or by such other form of credit enhancement as shall be approved by subsequent resolution of the City. Upon termination of the 2005 Reserve Policy and assuming the above deposit on October 1, 2033, the City will be required to provide the difference between the amounts on deposit in the Reserve Account and the Reserve Account Requirement (deficiency estimated to equal $_____) by depositing sufficient money or a surety bond, a letter of credit or any combination thereof, or by such other form of credit enhancement as shall be approved by subsequent resolution of the City.

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HISTORICAL SYSTEM REVENUES, EXPENSES AND BOND SERVICE COVERAGE

	Fiscal Years Ended September 30 (000's omitted)				
	2011[1]	**2012**[1]	**2013**[1]	**2014**[1]	**2015**[1]
Gross Revenues	$110,235	$116,214	$117,231	$120,820	$125,637
Less:					
Cost of Operation & Maintenance[2]	(79,970)	(79,347)	(82,257)	(81,212)	(87,774)[6]
Net Revenue Available for Bond Service Requirement	$30,265	$36,867	$34,974	$39,608	$37,863
Annual Bond Service Requirement on the Bonds[3]	14,973	17,156	17,211	19,197[4]	20,840[6][7]
Maximum Bond Service Requirement on the Bonds[3]	17,491	17,490	19,376	20,996[4]	22,550[6][7]
Bond Service Coverage					
Annual Basis	2.02x	2.15x	2.03x	2.06x	1.82x
Maximum Basis	1.73x	2.11x	1.81x	1.89x	1.68x
Bond Service Coverage Including Subordinate Debt Service:					
Annual Required Debt Service[3]	$16,916	$19,099	$19,394	$21,564[4]	$23,152[6][7]
Maximum Debt Service Requirement[3]	19,433	19,433	21,273	22,849[4]	24,862[6][7]
Debt Service Coverage[5]:					
Annual Basis	1.79x	1.93x	1.80x	1.84x	1.64x
Maximum Basis	1.56x	1.90x	1.64x	1.73x	1.52x

(1) Derived from audited financial statements included in the City's Annual Comprehensive Financial Reports for the Fiscal Years ended September 30, 2011 through 2015.
(2) Gross expenses less depreciation, interest and general administrative costs.
(3) Not reduced by Interest Subsidies received for the 2010A Bonds and 2010B Bonds.
(4) Does not include 2014A Bonds nor the 2014B Bonds as these were issued in October 2014.
(5) 1.15x is required by the rate covenant in the Bond Resolution.
(6) Excludes pension expense related to application of GASB 68 Pension Accounting Standards. Calculation continues to include the funding of pension expense based on the actuarially determined contribution.
(7) Does not include 2015 Bonds as these were issued in November 2015.

Source: Department of Finance, City of St. Petersburg, Florida.

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FY 2017 UTILITY RATE STUDY

Burton & Associates (the "Rate Consultant") conducted a comprehensive Water, Wastewater, and Reclaimed Water Utility Rate Study (the "Study") for the City's System that consisted of a Revenue Sufficiency Analysis ("RSA") and Cost of Service Allocation. The Report is included as APPENDIX D and describes in detail the assumptions, procedures, and results of the Study, including the Rate Consultant's conclusions and recommendations.

Rate Consultant's Conclusions and Recommendations

Based upon the RSA presented in the Report and the results presented in the Report, the Rate Consultant reached the following conclusions and recommendations:

[TO COME]

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Projected System Revenues, Expenses and Bond Service Coverage[1]

	Fiscal Years Ended September 30 (000's omitted)				
	2016	**2017**	**2018**	**2019**	**2020**
Total Operating Revenues					
Less:					
Cost of Operation & Maintenance					
Net Operating Revenue					
Other Revenue Available For Debt Service					
Net Revenue Available For Debt Service					
Annual Bond Service Requirement on the Bonds					
Bond Service Coverage					
Annual Basis[2]					
Bond Service Including Subordinate Debt Service:					
Annual Required Debt Service[4]					
Debt Service Coverage					
Annual Basis					

(1) Derived from the "FY 2017 Utility Rate Study – Appendix A – Schedule __" included in APPENDIX D hereto. Reference is made to Appendix A – Schedule __ of the Report for the assumptions for the above table and the footnotes to Schedule __. For actual debt service see "DEBT SERVICE REQUIREMENTS – Aggregate Debt Service."
(2) 1.15x is required by the rate covenant in the Bond Resolution.

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BOND SERVICE REQUIREMENTS

Date (Oct. 1)	2016C Bonds Principal	2016C Bonds Interest	Total 2016C Bonds Debt Service
2017			
2018			
2019			
2020			
2021			
2022			
2023			
2024			
2025			
2026			
2027			
2028			
2029			
2030			
2031			
2032			
2033			
2034			
2035			
2036			
2037			
2038			
2039			
2040			
2041			
2042			
2043			
2044			
2045			
2046			
Total			

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DEBT SERVICE REQUIREMENTS

Date (Oct. 1)	2009A Bonds Debt Service	2009B Bonds Debt Service	2010A Bonds Debt Service[1]	2010B Bonds Debt Service[1]	2013A Bonds Debt Service	2013B Bonds Debt Service	2013C Bonds Debt Service	2014A Bonds Debt Service	2014B Bonds Debt Service	2015 Bonds Debt Service	2016A Bond Debt Service	2016B Bonds Debt Service	2016C Bonds Debt Service	Aggregate Debt Service[1]
2017	$3,145,031.26	$3,263,250.00	$2,078,185.00	$1,299,870.00	$2,183,438.76	$1,963,992.50	$1,160,823.76	$1,902,871.26	$2,578,662.50	$1,696,221.26	$1,795,713			
2018	3,144,031.26	3,260,250.00	2,078,185.00	1,299,870.00	2,187,238.76	1,965,792.50	1,160,823.76	1,901,271.26	2,576,812.50	1,696,971.26	1,794,525			
2019	2,987,031.26	--	2,086,170.00	1,299,870.00	2,184,838.76	1,902,142.50	1,660,823.76	1,904,071.26	2,580,012.50	1,696,221.26	5,263,075			
2020	--	--	2,078,130.00	1,299,870.00	2,186,438.76	1,904,992.50	1,660,823.76	1,901,121.26	2,576,612.50	1,696,871.26	5,260,638			
2021	--	--	2,072,430.00	1,299,870.00	2,186,838.76	1,902,392.50	1,659,573.76	1,902,571.26	2,576,812.50	1,696,921.26	5,261,888			
2022	--	--	2,061,040.00	1,299,870.00	2,186,038.76	1,899,492.50	1,662,073.76	1,902,071.26	2,575,062.50	1,696,371.26	5,261,738			
2023	--	--	2,054,190.00	1,299,870.00	2,187,038.76	1,901,292.50	1,658,073.76	1,904,571.26	2,575,812.50	1,700,221.26	5,260,188			
2024	--	--	2,031,650.00	1,299,870.00	2,184,038.76	1,899,917.50	1,657,823.76	1,899,821.26	2,573,812.50	1,698,721.26	5,262,238			
2025	--	--	2,024,110.00	1,299,870.00	2,184,838.76	1,902,130.00	1,661,073.76	1,903,071.26	2,579,062.50	1,700,471.26	5,262,800			
2026	--	--	2,015,880.00	1,299,870.00	2,184,238.76	1,902,730.00	1,662,573.76	1,903,521.26	2,576,062.50	1,700,221.26	5,261,875			
2027	--	--	1,994,680.00	1,299,870.00	2,186,488.76	1,902,880.00	1,662,323.76	1,903,071.26	2,575,062.50	1,697,971.26	5,264,463			
2028	--	--	1,982,880.00	1,299,870.00	2,187,838.76	1,901,305.00	1,660,323.76	1,901,721.26	2,580,812.50	1,698,721.26	5,260,475			
2029	--	--	1,999,880.00	1,299,870.00	2,187,057.50	8,164,242.50	1,662,386.26	1,904,471.26	2,577,012.50	1,698,146.26	--			
2030	--	--	1,983,880.00	1,299,870.00	2,183,562.50	8,162,042.50	1,657,961.26	1,901,171.26	2,577,012.50	1,699,496.26	--			
2031	--	--	1,966,680.00	1,299,870.00	2,183,032.50	8,164,042.50	1,661,211.26	1,900,546.26	2,575,662.50	1,699,946.26	--			
2032	--	--	1,941,680.00	1,299,870.00	2,185,232.50	8,161,442.50	1,657,711.26	1,902,946.26	2,575,975.00	1,698,227.50	--			
2033	--	--	1,945,742.50	1,299,870.00	2,186,032.50	8,164,917.50	1,661,536.26	1,903,458.76	2,574,725.00	1,699,787.50	--			
2034	--	--	1,916,992.50	1,299,870.00	2,183,982.50	--	1,468,336.26	1,902,043.76	10,999,800.00	1,699,687.50	--			
2035	--	--	1,887,305.00	1,299,870.00	2,184,582.50	--	1,476,886.26	1,903,337.50	10,998,000.00	1,697,056.26	--			
2036	--	--	6,111,680.00	1,299,870.00	2,182,895.00	--	1,482,342.50	1,901,437.50	--	1,698,243.76	--			
2037	--	--	5,986,680.00	1,299,870.00	2,184,520.00	--	1,490,717.50	1,902,962.50	--	1,696,593.76	--			
2038	--	--	5,874,200.00	1,299,870.00	2,183,600.00	--	1,660,592.50	1,902,737.50	--	1,698,543.76	--			
2039	--	--	1,872,640.00	5,169,870.00	2,183,000.00	--	1,660,255.00	1,900,762.50	--	1,698,918.76	--			
2040	--	--	--	16,869,450.00	2,185,200.00	--	1,660,355.00	1,900,118.76	--	1,696,068.76	--			
2041	--	--	--	--	8,120,000.00	--	1,457,980.00	1,902,481.26	--	1,696,587.50	--			
2042	--	--	--	--	8,320,000.00	--	1,276,000.00	1,902,668.76	--	1,695,293.76	--			
2043	--	--	--	--	--	--	5,230,000.00	1,900,681.26	--	1,697,187.50	--			
2044	--	--	--	--	--	--	--	1,901,518.76	--	1,695,187.50	--			
2044	--	--	--	--	--	--	--	--	--	1,691,125.00	--			
Total	**$9,276,093.78**	**$6,523,500.00**	**$58,044,890.00**	**$50,636,460.00**	**$68,882,012.62**	**$63,765,747.50**	**$46,091,406.44**	**$53,263,098.98**	**$65,802,787.50**	**$49,232,002.72**	**$56,209,613**			

(1) Not net of anticipated Direct Subsidy Payments.

ESTIMATED SOURCES AND USES OF FUNDS

The proceeds to be received from the sale of the 2016C Bonds are expected to be applied substantially as follows:

SOURCES	
Principal Amount of 2016C Bonds	
Net Original Issue Premium [Discount]	
Total Sources	
USES	
Deposit to the 2016 Construction and Acquisition Fund	
Cost of Issuance[(1)]	
Total Uses	

(1) Includes the fees and expenses of Bond Counsel, Special Disclosure Counsel, Financial Advisor, Original Purchasers' Discount, printing, ratings, and other associated costs of issuance.

FLOW OF FUNDS

Operating Fund

The Bond Resolution requires that the entire Gross Revenues derived from the operation of the System shall upon receipt thereof be deposited in the Operating Fund. All Gross Revenues at any time remaining on deposit in the Operating Fund shall be disposed of on or before the 25th day of each month, only in the following manner and in the following order of priority:

1. Cost of Operation and Maintenance. Gross Revenues shall first be used to pay the Cost of Operation and Maintenance.

2. Debt Service Fund. Money remaining in the Operating Fund shall next be deposited into the Debt Service Fund, which fund and which accounts were created and established in the Bond Resolution on a parity with each other:

(a) Interest Account. Such sum as will be sufficient to pay one-sixth (1/6) of all interest becoming due on the Bonds on the next semiannual Interest Payment Date, together with any payments required to be made under Qualified Agreements (except as provided in the Bond Resolution); provided, however, if the period to elapse between Interest Payment Dates will be other than six months, the monthly deposits to the Interest Account will be adjusted as appropriate.

(b) Principal Account. Such sum as will be sufficient to pay one-sixth (1/6) of all principal maturing semiannually on the Serial Bonds on the next maturity date and one-twelfth (1/12) of all principal maturing annually on the Serial Bonds on the next maturity date; provided, however, that if the period between delivery of any Bonds and the first principal maturity date or the period between the principal

maturity dates will be other than 6 or 12 months the monthly deposits to pay principal shall be adjusted appropriately.

(c) Bond Amortization Account. If and to the extent required, a sum equal to one-twelfth (1/12) of the amount of any annual Amortization Installment for Term Bonds which shall become due and payable during the next succeeding Bond Year; provided, however, that such deposits shall be subject to adjustment, as appropriate, if the period between Amortization Installments is less than 12 months.

(d) Reserve Account. Money remaining in the Operating Fund shall next be applied to maintain in the Reserve Account (or any subaccounts created and established therein) in the Debt Service Fund a sum equal to the applicable Reserve Account Requirement (which may be $0) for the Bonds secured by the Reserve Account (or any subaccount therein). Moneys shall be deposited in the separate subaccounts in the Reserve Account on a pro rata basis. See "SECURITY FOR THE BONDS – No Reserve Funding for the 2016C Bonds."

3. Operating Reserve Fund. The City shall next deposit into the Operating Reserve Fund such amount as shall be determined by annual budget of the City or as otherwise determined by the City. At any time and from time to time, the City may transfer for deposit into the Operating Reserve Fund to be applied solely for the payment of Cost of Operation and Maintenance. All investment earnings thereon, except as set forth below, shall only be used for the purpose of purchasing water for use by the System. Except as provided in the Bond Resolution, moneys in the Operating Reserve Fund, including investment earnings thereon, may only be used for the purpose of (i) acquiring, constructing and erecting additional facilities for the production of water and the transmission thereof to the water distribution system of the City, or (ii) making interfund loans for a public purpose, subject to approval by the City Council of the City and written consent of the Credit Facility Issuers. In no event shall moneys in the Operating Reserve Fund be used for the payment of principal of and interest on the Bonds.

4. Subordinated Debt Service Fund. The City shall next deposit such amount as is required to be paid as provided in the resolution or ordinance authorizing Subordinated Debt for principal, interest, mandatory redemption payments, if any, and debt service reserve payments, if any, on Subordinated Debt, but for no other purposes. Payments by the City under Qualified Agreements which represent termination payments thereunder shall constitute Subordinated Debt.

5. Improvement Fund. Monthly, the City shall next deposit into the Improvement Fund an amount equal to one-twelfth (1/12) of ten percent (10%) of the average of the Adjusted Net Revenues during the three immediately preceding Fiscal Years. Notwithstanding the foregoing, whenever the unappropriated balance in the Improvement Fund is equal to or greater than five percent (5%) of the average of the Adjusted Net Revenues during the three immediately preceding Fiscal Years, no further deposits shall be required to be made to such Improvement Fund. For purposes of this determination, investments in the Improvement Fund shall be valued at fair value. Money on deposit in the Improvement Fund shall be used to supplement the Debt Service Fund, if necessary, in order to prevent a default in the payment of the principal of and interest on the Bonds. If not used or needed for such purpose, the money in the Improvement Fund shall next be used only for the purpose of paying the cost of extensions, enlargements or additions to, or the replacement of capital assets of, the System, and repairs thereto, or for the purchase or redemption of Bonds. The money on deposit in the Improvement Fund shall be

withdrawn only upon the authorization of the Mayor or his designee. Notwithstanding the foregoing, any excess money in the Improvement Fund shall be deposited in the Operating Fund.

Any money remaining in the Operating Fund, after the above required payments have been made, may be transferred to the City as payments in lieu of taxes. Such transfers in any Fiscal Year shall not exceed fifteen percent (15%) of Gross Revenues of the System received by the City in such Fiscal Year.

The balance of any money remaining in the Operating Fund, after the above required payments have been made, may be used for any lawful purpose relating to the System (including payment of non-direct administrative expenses of the System).

The Operating Fund, the Debt Service Fund (including the Reserve Account or any subaccounts therein and the Bond Amortization Account therein), the Improvement Fund, the Operating Reserve Fund and any other special funds established and created by the Bond Resolution shall constitute trust funds for the purpose provided therein for such funds. Notwithstanding the foregoing or any provision of the Bond Resolution to the contrary, moneys in the Operating Reserve Fund may not be used for the payment of the debt service on the Bonds. The moneys in all such funds shall be continuously secured in the same manner as municipal deposits are authorized to be secured by the laws of the State of Florida and the Code of Ordinances of the City.

Investment of Moneys

Money on deposit in the Operating Fund, the Debt Service Fund (including the Reserve Account or any subaccounts therein and the Bond Amortization Account therein), and the Improvement Fund may be invested and reinvested in Investment Securities which mature not later than the dates on which the money on deposit therein will be needed for the purpose of such funds. All income on such investments shall remain in the respective fund or account, except to the extent the applicable Reserve Account Requirement shall be on deposit in the Reserve Account (or any subaccounts therein), investment earnings thereon shall be transferred to the Interest Account in the Debt Service Fund.

COVENANTS

Operation and Maintenance

The City will maintain the System and all parts thereof in good condition and will operate the same in an efficient and economical manner, making such expenditures for equipment and for renewals, repairs and replacements as may be proper for the economical operation and maintenance thereof.

Rate Covenant

The City has enacted a rate ordinance, and the City covenants to fix, establish, revise from time to time whenever necessary, maintain and collect always such fees, rates, rentals and other charges for the use of the products, services and facilities of the System which will always provide Adjusted Net Revenues in each year of not less than one hundred fifteen percent (115%) of all Bond Service Requirements becoming due in such year on the outstanding Bonds and on all outstanding Additional Parity Obligations. Such rates, fees, rentals or other charges shall not be reduced so as to be insufficient to provide Gross Revenues for such purposes.

Books and Accounts; Audits

The City shall keep proper books, records and accounts separate and apart from all other records and accounts, showing correct and complete entries of all transactions of the System. The Registered Owners of any of the Bonds or any duly authorized agent or agents of such Registered Owners shall have the right at any and all reasonable times to inspect such books, records and accounts. The City shall, in compliance with the provisions of the laws of the State but not less than once a year, cause the books, records and accounts relating to the collection of the Gross Revenues to be properly audited by a firm of independent certified public accountants licensed in the State of Florida, in accordance with generally accepted accounting principles. Such audit report may be a part of the City's Comprehensive Annual Financial Report.

No Mortgage or Sale of System

The City shall not sell, mortgage, lease or otherwise dispose of or encumber the properties of the System; provided, however, that the City from time to time (i) may sell, lease or otherwise dispose of all the properties comprising the System if simultaneously with such sale or other disposition thereof, provision is made for the payment of cash and/or Federal Securities into the Debt Service Fund, the principal of and interest on which is sufficient to pay the principal of, applicable redemption premium and interest on all Bonds then outstanding in full in accordance with the requirements of the Bond Resolution and any supplemental resolution; (ii) may sell, lease or otherwise dispose of any portion of the properties of the System which shall have become unserviceable, inadequate, obsolete, worn-out, or unfit to be used in the operation of the System or no longer necessary, material to, useful or profitable in such operation; and (iii) may sell, lease or otherwise dispose of any part of the System provided that prior to such sale, lease or disposition: (a) a Qualified Independent Consultant shall make a finding in writing, adopted and confirmed by resolution of the City, determining that such sale, lease, exchange or other disposition will not materially restrict the City's ability to realize Adjusted Net Revenues in compliance with the requirements therefore as set forth in the Bond Resolution, and (b) the City shall declare by resolution that such sale, lease, exchange or other disposition will not materially restrict the City's ability to realize Adjusted Net Revenues in compliance with the requirements therefore as set forth in the Bond Resolution. Each right reserved to the City by the exceptions contained in clauses (i), (ii) and (iii) of the preceding sentence shall not be exclusive of each other right so reserved, but shall be cumulative and shall be in addition to each other right so reserved, and each such right may be exercised without exhausting and without regard to each other right so reserved.

Insurance

The City shall carry insurance on the properties comprising the System of the kinds, against such risks, accidents or casualties, and in at least the amounts which are usually and customarily carried upon similar properties, including, without limiting the generality of the foregoing, fire, extended coverage and general liability, and also all additional insurance covering such risks as shall be deemed necessary or desirable by the City; provided, however, that in lieu of carrying such insurance, the City may self-insure to the extent customary with utilities operating like properties or to the extent that the City determines by resolution based upon a recommendation of the Insurance Consultant that it is in the best economic interest of the System for the City to self insure. In the event of any loss or damage to the properties of the System covered by insurance, the City shall with respect to such loss, promptly repair and reconstruct to the extent necessary for the proper conduct of the operations of the System, the lost or damaged portion thereof, and shall apply the proceeds of any insurance policy or policies covering such loss or damage for that purpose to the extent required therefor, unless such repair and reconstruction is not necessary for the efficient operation of the System.

No Free Service

So long as any Bonds are outstanding, the City shall not furnish or supply the facilities, services and commodities of the System free of charge to any person, firm or corporation, public or private. To the full extent permitted or authorized by law, the City shall promptly enforce the payment of any and all accounts owing to the City and delinquent, by discontinuing service or by filing suits, actions or proceedings, or by both discontinuance of service and filing suit. Notwithstanding the foregoing, the City shall not be required to impose any fees or charges for the use of water for fire control.

Enforcement of Collections

The City will diligently enforce and collect the rates, fees and other charges for the services and facilities of the System pledged in the Bond Resolution; will take all steps, actions and proceedings for the enforcement and collection of such rates, charges and fees as shall become delinquent to the full extent permitted or authorized by law; and will maintain accurate records with respect thereof. All such fees, rates, charges and revenues pledged by the Bond Resolution shall, as collected, be held in trust to be applied as provided in the Bond Resolution.

ADDITIONAL PARITY OBLIGATIONS

The 2016C Bonds are "Additional Parity Obligations" under the Bond Resolution. The Bond Resolution states that no Additional Parity Obligations, payable on a parity from the Net Revenues with the 2016C Bonds, the 2016A Bond, the 2016B Bonds, the 2015 Bonds, the 2014A Bonds, the 2014B Bonds, the 2013A Bonds, the 2013B Bonds, the 2013C Bonds, the 2010A Bonds, the 2010B Bonds, the 2009A Bonds and the 2009B Bonds shall be issued except upon the conditions and in the manner specified in the Bond Resolution. The Finance Director shall certify that at the time of the issuance of the Additional Parity Obligations: (i) the City is not in default of any of the provisions, covenants and agreements of the Bond Resolution and (ii) the Adjusted Net Revenues during any twelve of the past twenty-four months preceding the date on which the Additional Parity Obligations are to be issued shall have been equal to not less than 1.15 times the Maximum Bond Service Requirement on all outstanding Bonds plus the Additional Parity Obligations proposed to be issued, during any Fiscal Year in which Additional Parity Obligations proposed to be issued will be outstanding. If any changes have been made and are in effect at the time of the issuance of the Additional Parity Obligations in the rates and charges for the services, facilities and commodities of the System which were not in effect during all or any part of the twenty-four months next preceding the Fiscal Year in which the Additional Parity Obligations are to be issued, the Adjusted Net Revenues for such period shall be further adjusted by the Finance Director to reflect any changes which would have occurred in the Adjusted Net Revenues if the changes in the rates and charges had been in effect during all of the period. If any improvements have been made to the System which were not in service during all or any part of the twenty-four months next preceding the Fiscal Year in which the Additional Parity Obligations are to be issued, the Adjusted Net Revenues shall be further adjusted by the Finance Director to reflect any changes in the Adjusted Net Revenues as if such improvements had been in service during all of such period. If the City has acquired by purchase, annexation, condemnation or otherwise facilities which have become a part of the System during all or any part of the twenty-four months next preceding the Fiscal year in which the Additional Parity Obligations are to be issued, the Adjusted Net Revenues shall be further adjusted by the Finance Director to reflect any changes in the Adjusted Net Revenues as if such facilities had been a part of the System during all of such period. If the purpose for which the Additional Parity Obligations are to be issued is to acquire by purchase, annexation, condemnation or otherwise facilities which will become a part of the System and/or to expand service to such facilities and customers, the Adjusted Net Revenues shall be further adjusted by the Finance Director to reflect any changes in the Adjusted Net Revenues as if such facilities had been a part of the System during all of the twenty-four months next preceding the Fiscal

Year in which the Additional Parity Obligations are to be issued. If the purpose for which the Additional Parity Obligations are to be issued is to acquire or construct additions, extensions or improvements to the System for the provision of the services, facilities and commodities thereof to a person for the furnishing by such person of such services, facilities and commodities to its inhabitants, pursuant to an agreement between the City and such person, the Adjusted Net Revenues for the twenty-four months next preceding the Fiscal Year in which the Additional Parity Obligations are to be issued shall be further adjusted by the Finance Director by adding the average of the amount of the increase in the Adjusted Net Revenues estimated to be derived pursuant to such agreement during each of the three Fiscal Years next succeeding the date upon which the additions, improvements and extensions are anticipated to be ready for use.

The City need not comply with the provisions set forth above if and to the extent the Bonds to be issued are refunding bonds, that is, delivered in lieu of or in substitution for, or to provide for the payment of one or more Series of Bonds or portions thereof, provided that the Maximum Bond Service Requirement on the refunding bonds shall not exceed the Maximum Bond Service Requirement on the Bonds being refunded.

AMENDMENT OF BOND RESOLUTION

The City, from time to time and at any time without the consent or concurrence of any Registered Owner of any Bond, may adopt a resolution amendatory to the Bond Resolution or supplemental thereto, if the provisions of such supplemental resolution shall not adversely affect the rights of the Registered Owners of the Bonds then outstanding, for among other purposes, to provide such changes which, in the opinion of the City, based upon such certificates and opinions of the independent certified public accountants, Bond Counsel, financial advisors or other appropriate advisors as the City may deem necessary or appropriate, if the provisions of such supplemental resolution shall not adversely affect the rights of the Registered Owners. For the specific purposes for an amended or supplemental resolution, see "Composite of the Bond Resolution – Amending and Supplementing of Bond Resolution Without Consent of Registered Owners" in APPENDIX E hereto.

Except as set forth in the preceding paragraph, no material modification or amendment of the Bond Resolution may be made without the consent in writing of the Registered Owners of fifty-one percent or more in principal amount of the Bonds of each series so affected and then outstanding. For the specifics for such modification or amendment, see "Composite of the Bond Resolution – Amendment of Bond Resolution With Consent of Registered Owners" in APPENDIX E hereto. For purposes of amendment of the Bond Resolution with the consent of any Registered Owner of any Bond, to the extent any Bonds are secured by a Credit Facility and such Bonds are then rated in one of the two highest Rating Categories (without regard to gradation) by any Rating Agency, then the consent of the Credit Facility Issuer shall be deemed to constitute the consent of the Registered Owner of such Bonds and in such case no consent of the Registered Owners of such Bonds shall be required; provided, however, a copy of such amendments shall be provided to such rating agencies not less than thirty (30) days prior to the effective date thereof.

FUTURE FINANCINGS

The City currently anticipates issuing Additional Parity Obligations and/or Subordinate Debt in one or more series over the next five Fiscal Years to finance improvement to the System in the approximate principal amount of $159,780,000, which includes the 2016C Bonds.

INVESTMENT POLICY

The City's investments are presently under the day to day control of the City's Finance Director. The City Council has established a formal investment policy governing the investment activity of the City and including all available funds in excess of the amounts needed to meet short-term expenses. The investment policy does not apply to pension funds, trust funds or funds related to the issuance of debt where there are other existing policies, bond resolutions or indentures in effect. The investment policy does not permit leveraging of investments.

SWAP MANAGEMENT POLICY

The City has not entered into any interest rate swaps or other derivative transactions. The City does not plan to utilize interest rate swaps or enter into derivative transactions.

FINANCIAL STATEMENTS

The general purpose financial statements of the City for the Fiscal Year ended September 30, 2015, included in APPENDIX B to this Official Statement, have been audited by Mayer Hoffman McCann P.C., Clearwater, Florida, Independent Certified Public Accountants, whose report thereon also appears in APPENDIX B. Such financial statements, including the auditor's report, have been included in this Official Statement as public documents and Mayer Hoffman McCann P.C. has not performed any procedures subsequent to the date of its report. The auditors have not performed any services related to, and therefore are not associated with, the preparation of this Official Statement.

PENSION PLANS AND OTHER POST EMPLOYMENT BENEFITS

The City maintains three separate single employer defined benefit retirement systems (General Employees, Police and Fire) covering full-time City employees. For the fiscal year ended September 30, 2015, the City contributed $12,778,435, $7,725,079 and $10,258,299 to the General Employees, Police and Fire retirement systems, respectively. See Note 18 to the City's General Purpose Financial Statements set forth in Appendix B hereto for more information on the City's pension plans and how to obtain additional information on the City's plans.

The City contributes to a defined contribution plan (the "401a Plan"), established by City Ordinance for exempt management employees and employees not covered by a collective bargaining agreement who have waived membership in the General Employees' Retirement System, of which 90 have so chosen. The plan is administered by International City Management Association Retirement Corporation. The 401a Plan participants fully vest upon eligibility to participate. The City contributes to the 401a Plan account for participants at a rate which is approved by City Council. The total City contribution to the 401a Plan for the fiscal year ended September 31, 2015 was $1,244,209 or 11% of covered payroll.

The City provides a medical benefits plan that it makes available to its retirees. See Note 20 to the City's General Purpose Financial Statements set forth in Appendix B hereto for more information regarding the "post retirement health benefits" plan and the City's actuarial accrued liability thereunder.

TAX MATTERS

General

The Internal Revenue Code of 1986, as amended (the "Code") establishes certain requirements which must be met subsequent to the issuance of the 2016C Bonds in order that interest on the 2016C Bonds be and remain excluded from gross income for purposes of federal income taxation. Non-compliance may cause interest on the 2016C Bonds to be included in federal gross income retroactive to the date of issuance of the 2016C Bonds, regardless of the date on which such non-compliance occurs or is ascertained. These requirements include, but are not limited to, provisions which prescribe yield and other limits within which the proceeds of the 2016C Bonds and the other amounts are to be invested and require that certain investment earnings on the foregoing must be rebated on a periodic basis to the Treasury Department of the United States. The City has covenanted in the Bond Resolution with respect to the 2016C Bonds to comply with such requirements in order to maintain the exclusion from federal gross income of the interest on the 2016C Bonds.

In the opinion of Bond Counsel, assuming compliance with certain covenants, under existing laws, regulations, judicial decisions and rulings, interest on the 2016C Bonds is excluded from gross income for purposes of federal income taxation. Interest on the 2016C Bonds is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals or corporations; however, interest on the 2016C Bonds may be subject to the federal alternative minimum tax when any 2016C Bond is held by a corporation. The federal alternative minimum taxable income of a corporation must be increased by seventy-five percent (75%) of the excess of such corporation's adjusted current earnings over its alternative minimum taxable income (before this adjustment and the alternative tax net operating loss deduction). "Adjusted Current Earnings" will include interest on the 2016C Bonds.

Except as described above, Bond Counsel will express no opinion regarding other federal income tax consequences resulting from the ownership of, receipt or accrual of interest on, or disposition of 2016C Bonds. Prospective purchasers of 2016C Bonds should be aware that the ownership of 2016C Bonds may result in collateral federal income tax consequences, including (i) the denial of a deduction for interest on indebtedness incurred or continued to purchase or carry 2016C Bonds; (ii) the reduction of the loss reserve deduction for property and casualty insurance companies by fifteen percent (15%) of certain items, including interest on 2016C Bonds; (iii) the inclusion of interest on 2016C Bonds in earnings of certain foreign corporations doing business in the United States for purposes of the branch profits tax; (iv) the inclusion of interest on 2016C Bonds in passive income subject to federal income taxation of certain Subchapter S corporations with Subchapter C earnings and profits at the close of the taxable year; and (v) the inclusion of interest on 2016C Bonds in "modified adjusted gross income" by recipients of certain Social Security and Railroad Retirement benefits for the purposes of determining whether such benefits are included in gross income for federal income tax purposes.

As to questions of fact material to the opinion of Bond Counsel, Bond Counsel will rely upon representations and covenants made on behalf of the City, certificates of appropriate officers and certificates of public officials (including certifications as to the use of proceeds of the 2016C Bonds and of the property financed or refinanced thereby), without undertaking to verify the same by independent investigation.

PURCHASE, OWNERSHIP, SALE OR DISPOSITION OF THE 2016C BONDS AND THE RECEIPT OR ACCRUAL OF THE INTEREST THEREON MAY HAVE ADVERSE FEDERAL TAX CONSEQUENCES FOR CERTAIN INDIVIDUAL AND CORPORATE BONDHOLDERS, INCLUDING, BUT NOT LIMITED TO, THE CONSEQUENCES DESCRIBED ABOVE.

PROSPECTIVE BONDHOLDERS SHOULD CONSULT WITH THEIR TAX SPECIALISTS FOR INFORMATION IN THAT REGARD.

Information Reporting and Backup Withholding

Interest paid on tax-exempt bonds such as the 2016C Bonds is subject to information reporting to the Internal Revenue Service in a manner similar to interest paid on taxable obligations. This reporting requirement does not affect the excludability of interest on the 2016C Bonds from gross income for federal income tax purposes. However, in conjunction with that information reporting requirement, the Code subjects certain non-corporate owners of 2016C Bonds, under certain circumstances, to "backup withholding" at the rate specified in the Code, with respect to payments on the 2016C Bonds and proceeds from the sale of 2016C Bonds. Any amount so withheld would be refunded or allowed as a credit against the federal income tax of such owner of 2016C Bonds. This withholding generally applies if the owner of 2016C Bonds (i) fails to furnish the payor such owner's social security number or other taxpayer identification number ("TIN"), (ii) furnished the payor an incorrect TIN, (iii) fails to properly report interest, dividends, or other "reportable payments" as defined in the Code, or (iv) under certain circumstances, fails to provide the payor or such owner's securities broker with a certified statement, signed under penalty of perjury, that the TIN provided is correct and that such owner is not subject to backup withholding. Prospective purchasers of the 2016C Bonds may also wish to consult with their tax advisors with respect to the need to furnish certain taxpayer information in order to avoid backup withholding.

Other Tax Matters

During recent years, legislative proposals have been introduced in Congress, and in some cases enacted, that altered certain federal tax consequences resulting from the ownership of obligations that are similar to the 2016C Bonds. In some cases, these proposals have contained provisions that altered these consequences on a retroactive basis. Such alteration of federal tax consequences may have affected the market value of obligations similar to the 2016C Bonds. From time to time, legislative proposals are pending which could have an effect on both the federal tax consequences resulting from ownership of the 2016C Bonds and their market value. No assurance can be given that legislative proposals will not be enacted that would apply to, or have an adverse effect upon, the 2016C Bonds. For example, in connection with federal deficit reduction, job creation and tax law reform efforts, proposals have been and others are likely to be made that could significantly reduce the benefit of, or otherwise affect, the exclusion from gross income of interest on obligations like the 2016C Bonds. There can be no assurance that any such legislation or proposal will be enacted, and if enacted, what form it may take. The introduction or enactment of any such legislative proposals may affect, perhaps significantly, the market price for, or marketability of, the 2016C Bonds.

Prospective purchasers of the 2016C Bonds should consult their own tax advisors as to the tax consequences of owning the 2016C Bonds in their particular state or local jurisdiction and regarding any pending or proposed federal or state tax legislation, regulations or litigation, as to which Bond Counsel expresses no opinion.

Tax Treatment of Original Issue Discount

Under the Code, the difference between the maturity amount of the 2016C Bonds maturing on October 1, 20___ through October 1, 20___, inclusive (collectively, the "Discount Bonds"), and the initial offering price to the public, excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers, at which price a substantial amount of the Discount Bonds of the same maturity and, if applicable, interest rate, was sold is "original issue discount." Original issue

discount will accrue over the term of the Discount Bonds at a constant interest rate compounded periodically. A purchaser who acquires the Discount Bonds in the initial offering at a price equal to the initial offering price thereof to the public will be treated as receiving an amount of interest excludable from gross income for federal income tax purposes equal to the original issue discount accruing during the period he or she holds the Discount Bonds, and will increase his or her adjusted basis in the Discount Bonds by the amount of such accruing discount for purposes of determining taxable gain or loss on the sale or disposition of the Discount Bonds. The federal income tax consequences of the purchase, ownership and redemption, sale or other disposition of the Discount Bonds which are not purchased in the initial offering at the initial offering price may be determined according to rules which differ from those above. Bondholders of the Discount Bonds should consult their own tax advisors with respect to the precise determination for federal income tax purposes of interest accrued upon sale, redemption or other disposition of the Discount Bonds and with respect to the state and local tax consequences of owning and disposing of the Discount Bonds.

Tax Treatment of Bond Premium

The difference between the principal amount of the 2016C Bonds maturing on October 1, 20__ through October 1, 20___, inclusive (collectively, the "Premium Bonds"), and the initial offering price to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at which price a substantial amount of such Premium Bonds of the same maturity and, if applicable, interest rate, was sold constitutes to an initial purchaser amortizable bond premium which is not deductible from gross income for federal income tax purposes. The amount of amortizable bond premium for a taxable year is determined actuarially on a constant interest rate basis over the term of each of the Premium Bonds, which ends on the earlier of the maturity or call date for each of the Premium Bonds which minimizes the yield on such Premium Bonds to the purchaser. For purposes of determining gain or loss on the sale or other disposition of a Premium Bond, an initial purchaser who acquires such obligation in the initial offering is required to decrease such purchaser's adjusted basis in such Premium Bond annually by the amount of amortizable bond premium for the taxable year. The amortization of bond premium may be taken into account as a reduction in the amount of tax-exempt income for purposes of determining various other tax consequences of owning such Premium Bonds. Bondholders of the Premium Bonds are advised that they should consult with their own tax advisors with respect to the state and local tax consequences of owning such Premium Bonds.

RATINGS

Moody's and Fitch Ratings ("Fitch") have assigned their municipal bond ratings of "___" (_____ outlook) and "___" (_____ outlook), respectively, to the 2016C Bonds. An explanation of the significance of the ratings may be obtained only from Moody's and Fitch. There is no assurance that the ratings will be in effect for any given period of time or that they will not be revised downward, suspended or withdrawn entirely by either Moody's and/or Fitch, if in their, or its judgment, circumstances so warrant. Any such downward revision, suspension or withdrawal of the ratings given the 2016C Bonds may have an adverse effect on the liquidity or market price of the 2016C Bonds.

LITIGATION

In the opinion of the Assistant City Attorney or his designee, there is no litigation now pending or threatened (i) to restrain or enjoin the issuance or sale of the 2016C Bonds or (ii) questioning or affecting the validity of the 2016C Bonds, the Bond Resolution or the pledge of the Net Revenues of the System by the City or the proceedings for the authorization, sale, execution or delivery of the 2016C Bonds.

The City is involved in certain litigation and disputes incidental to its operations. Upon the basis of information presently available, the Assistant City Attorney or his designee believes that there are substantial defenses to such litigation and disputes and that, in any event, any ultimate liability, in excess of available self insurance revenues, resulting therefrom will not materially adversely affect the financial position or results of operations of the City.

ENFORCEABILITY OF REMEDIES

The remedies available to the Registered Owners of the 2016C Bonds upon an event of default under the Bond Resolution are in many respects dependent upon judicial actions which are often subject to discretion and delay. Under existing constitutional and statutory law and judicial decisions, including specifically Title II of the United States Code, the remedies specified by the federal bankruptcy code, the Bond Resolution and the 2016C Bonds may not be readily available or may be limited. The various legal opinions to be delivered concurrently with the delivery of the 2016C Bonds (including Bond Counsel's approving opinion) will be qualified, as to the enforceability of the various legal instruments, by limitations imposed by bankruptcy, reorganization, insolvency or other similar laws affecting the rights of creditors enacted before or after such delivery.

CERTAIN LEGAL MATTERS

Certain legal matters in connection with the issuance of the 2016C Bonds are subject to the approval of Bryant Miller Olive P.A., Tampa, Florida, Bond Counsel, whose approving opinion will be available at the time of delivery of the 2016C Bonds. The proposed form of Bond Counsel opinion is attached hereto as APPENDIX F and reference is made to such form of opinion for the complete text thereof. Certain legal matters will be passed upon for the City by Mark A. Winn, Esq., Assistant City Attorney, or his designee, and GrayRobinson, P.A., Tampa, Florida, Special Disclosure Counsel.

Bond Counsel has not been engaged to, nor has it undertaken to, review (1) the accuracy, completeness or sufficiency of this Official Statement or any other offering material relating to the 2016C Bonds; provided, however, that Bond Counsel will render an opinion to the Original Purchasers of the 2016C Bonds relating to the accuracy of certain statements contained herein under the heading "TAX MATTERS" and certain statements which summarize provisions of the Bond Resolution and the 2016C Bonds, or (2) the compliance with any federal or state securities law with regard to the sale or distribution of the 2016C Bonds.

DISCLOSURE REQUIRED BY FLORIDA BLUE SKY REGULATIONS

Rule 69W-400.003, rules of Government Securities, promulgated by the Florida Department of Banking and Finance, division of Securities, under Section 517.051, Florida Statutes ("Rule 69W-400.003") requires that the City make a full and fair disclosure of any bonds or other debt obligations that it has issued or guaranteed and that are or have been in default as to principal or interest at any time after December 31, 1975 (including bonds or other debt obligations for which it has served only as a conduit issuer such as industrial development or private activity bonds issued on behalf of private businesses). Rule 69W-400.003 further provides that if the City in good faith believes that such disclosures would not be considered material by a reasonable investor, such disclosures may be omitted. The City is not, and has not since December 31, 1975, been in default as to principal and interest on bonds or other debt obligations for which ad valorem or non-ad valorem revenues of the City are pledged. Pursuant to Rule 69W-400.003, no investigation of possible defaults by conduit issuers of bonds was made by the City because such information is not considered to be material to a reasonable investor of 2016C Bonds as the City is not obligated to pay principal and/or interest on such bonds.

ORIGINAL PURCHASER

The 2016C Bonds are being purchased by _____ (the "Original Purchaser"). The Original Purchaser has agreed to purchase the 2016C Bonds at an aggregate purchase price of $_____ (which includes the Original Purchaser's underwriting discount of $_____ plus [less] a net original issue premium [discount] of $_____).

ADVISORS AND CONSULTANTS

The City has retained certain advisors and consultants in connection with the issuance of the 2016C Bonds. These advisors and consultants may be compensated from a portion of the proceeds of the 2016C Bonds, identified as "Costs of Issuance" under the heading "ESTIMATED SOURCES AND USES OF FUNDS" herein; and their compensation is, in some instances, contingent upon the issuance of the 2016C Bonds and the receipt of the proceeds thereof.

Financial Advisor. The City has retained Public Financial Management, Inc., Orlando, Florida, as Financial Advisor in connection with the authorization and issuance of the 2016C Bonds. While the Financial Advisor has participated in the preparation of portions of this Official Statement, it has not been engaged and is not obligated to undertake, and has not undertaken to make, an independent verification of the accuracy, completeness, or fairness of the information contained in this Official Statement.

Bond Counsel. Bryant Miller Olive P.A., Tampa, Florida, represents the City as Bond Counsel with respect to the issuance of the 2016C Bonds.

Special Disclosure Counsel. GrayRobinson, P.A., Tampa, Florida, represents the City as Special Disclosure Counsel with respect to the issuance of the 2016C Bonds. As Special Disclosure Counsel, GrayRobinson, P.A. is not obligated to undertake, and has not undertaken to make, an independent verification of the accuracy, completeness, or fairness of the information contained in the Official Statement.

CONTINUING DISCLOSURE

The City has covenanted for the benefit of bondholders to provide certain financial information and operating data relating to the System and the 2016C Bonds in each year (the "Annual Report"), and to provide notices of the occurrence of certain enumerated material events. Such covenant shall only apply so long as the 2016C Bonds remain outstanding under the Bond Resolution. The covenant shall also cease upon the termination of the continuing disclosure requirements of Securities and Exchange Commission Rule 15c2-12(b)(5) (the "Rule") by legislative, judicial or administrative action. The Annual Report will be filed by the City as required with the Municipal Securities Rulemaking Board's Electronic Municipal Market Access System ("EMMA").

The City has retained Digital Assurance Certification, L.L.C. ("DAC") as its dissemination agent. The specific nature of the information to be contained in the Annual Report and the notices of material events are described in APPENDIX G – "Form of Disclosure Dissemination Agent Agreement," which shall be executed by the City and DAC at the time of issuance of the 2016C Bonds. These covenants have been made in order to assist the Original Purchaser(s) in complying with the Rule.

With respect to the 2016C Bonds, no party other than the City is obligated to provide, nor is expected to provide, any continuing disclosure information with respect to the Rule. The City has not failed to comply in all material respects with its continuing disclosure undertakings pursuant to the Rule during the last five (5) years. However, a review of filings made pursuant to prior undertakings indicated

that certain filings did not include all the operating information specifically required. Upon realizing the failure to comply, the City reported such circumstances in accordance with the requirements of the Rule, and as of December 3, 2012 had cured such failure. In the years 2011, 2012, 2013 and 2014, the City was not notified by National Public Finance Guarantee Corp. (formerly MBIA Insurance Corporation) nor the municipal rating agencies of rating downgrades/upgrades with respect to the City's outstanding Public Utility Refunding Revenue Bonds, Series 2006 and Public Utility Revenue Bonds, Series 2005 by Moody's and S&P and accordingly failed to file notices thereof. In the years 2011, 2013 and 2014, the City was also not notified by Assured Guaranty Municipal Corp. (formerly FSA) nor the municipal rating agencies of rating downgrades/upgrades with respect to the City's outstanding Professional Sports Facility Sales Tax Refunding Revenue Bonds, Series 2003 by Fitch, Moody's and S&P and accordingly failed to file notices thereof. DAC as the City's dissemination agent filed a notice with EMMA that indicates the current ratings of the municipal bond insurers which insure such outstanding bonds of the City. The City fully anticipates satisfying all future disclosure obligations required pursuant to the Rule.

MISCELLANEOUS

The references, excerpts and summaries of all documents referred to herein do not purport to be complete statements of the provisions of such documents, and reference is directed to all such documents for full and complete statements of all matters of fact relating to the 2016C Bonds, the security for the payment of the 2016C Bonds, and the rights and obligations of holders thereof.

The information contained in this Official Statement involving matters of opinion or of estimates, whether or not so expressly stated, are set forth as such and not as representations of fact, and no representation is made that any of the estimates will be realized. Neither this Official Statement nor any statement which may have been made verbally or in writing is to be construed as a contract with the holders of the 2016C Bonds.

The execution and delivery of this Official Statement by its Mayor and its Finance Director have been duly authorized by the City Council.

CITY OF ST. PETERSBURG, FLORIDA

_____

Rick D. Kriseman
Mayor

_____

Anne A. Fritz
Finance Director

APPENDIX A

General Description of the City and Selected Statistics

APPENDIX B

General Purpose Financial Statements

APPENDIX C

Public Utilities System

APPENDIX D

FY 2017 Utility Rate Study

APPENDIX E

Composite of the Bond Resolution

APPENDIX F

Form of Proposed Bond Counsel Opinion

APPENDIX G

Form of Disclosure Dissemination Agent Agreement

APPENDIX H

DTC Information

Book-Entry Only System

The information under this caption concerning The Depository Trust Company, New York, New York ("DTC") and DTC's book entry system has been obtained from DTC and the City makes no representation or warranty or takes any responsibility for the accuracy or completeness of such information.

DTC will act as securities depository for the 2016C Bonds. The 2016C Bonds will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by an authorized representative of DTC. One fully-registered certificate will be issued for each maturity of each series of the 2016C Bonds and deposited with DTC.

DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments (from over 100 countries) that DTC's participants (the "Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions, in deposited securities, through electronic computerized book entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). DTC has a S&P Global Ratings rating of AA+. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of the 2016C Bonds under the DTC system must be made by or through Direct Participants, which will receive a credit for such 2016C Bonds on DTC's records. The ownership interest of each actual purchaser of each 2016C Bond (the "Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transaction, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the 2016C Bonds are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of the Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in the 2016C Bonds, except in the event that use of the book entry system for the 2016C Bonds is discontinued.

To facilitate subsequent transfers, all 2016C Bonds deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co. or such other name as may be requested by an authorized representative of DTC. The deposit of 2016C Bonds with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not effect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the 2016C Bonds; DTC's records reflect only the identity of the Direct Participants to whose accounts such 2016C Bonds are credited,

which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of the 2016C Bonds may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the 2016C Bonds, such as redemptions, tenders, defaults, and proposed amendments to the Bond Resolution. For example, Beneficial Owners of the 2016C Bonds may wish to ascertain that the nominee holding the 2016C Bonds for their benefit has agreed to obtain and transmit notices to Beneficial Owners. In the alternative, Beneficial Owners may wish to provide their names and addresses to the Bond Registrar and request that copies of the notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of a maturity of the 2016C Bonds are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such 2016C Bonds to be redeemed.

Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to the 2016C Bonds unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the City as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts 2016C Bonds are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Redemption proceeds, distributions, and interest payments on the 2016C Bonds will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts, upon DTC's receipt of funds and corresponding detail information from the City or the Paying Agent, on the payable date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, the Paying Agent, or the City, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, distributions and interest payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the City or the Paying Agent, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the 2016C Bonds at any time by giving reasonable notice to the City or the Paying Agent. Under such circumstances, in the event that a successor depository is not obtained, 2016C Bonds are required to be printed and delivered.

The City may, pursuant to the procedures of DTC, decide to discontinue use of the system of book entry-only transfers through DTC (or a successor securities depository). In that event, the 2016C Bonds will be printed and delivered to DTC.

SO LONG AS CEDE & CO. IS THE REGISTERED OWNER OF THE 2016C BONDS, AS NOMINEE OF DTC, REFERENCES HEREIN TO THE HOLDER OF THE 2016C BONDS OR REGISTERED OWNERS OF THE 2016C BONDS SHALL MEAN CEDE & CO. AND SHALL NOT MEAN THE BENEFICIAL OWNERS OF THE 2016C BONDS.

The City can make no assurances that DTC will distribute payments of principal of, redemption premium, if any, or interest on the 2016C Bonds to the Direct Participants, or that Direct and Indirect Participants will distribute payments of principal of, redemption price, if any, or interest on the 2016C Bonds or redemption notices to the Beneficial Owners of such 2016C Bonds or that they will do so on a timely basis, or that DTC or any of its Participants will act in a manner described in this Official Statement. The City is not responsible or liable for the failure of DTC to make any payment to any Direct Participant or failure of any Direct or Indirect Participant to give any notice or make any payment to a Beneficial Owner in respect to the 2016C Bonds or any error or delay relating thereto.

The rights of holders of beneficial interests in the 2016C Bonds and the manner of transferring or pledging those interests is subject to applicable state law. Holders of beneficial interests in the 2016C Bonds may want to discuss the manner of transferring or pledging their interest in the 2016C Bonds with their legal advisors.

For every transfer of ownership interests in the 2016C Bonds, the Beneficial Owner may be charged a sum sufficient to cover any tax, fee or other governmental charge that may be imposed in relation thereto.

EXHIBIT D

FORMS OF DISCLOSURE DISSEMINATION AGENT AGREEMENTS

APPENDIX G

FORM OF DISCLOSURE DISSEMINATION AGENT AGREEMENT

This Disclosure Dissemination Agent Agreement (the "Disclosure Agreement"), dated as of October __, 2016, is executed and delivered by City of St. Petersburg, Florida (the "Issuer") and Digital Assurance Certification, L.L.C., as exclusive Disclosure Dissemination Agent (the "Disclosure Dissemination Agent" or "DAC") for the benefit of the Holders (hereinafter defined) of the Bonds (hereinafter defined) and in order to provide certain continuing disclosure with respect to the Bonds in accordance with Rule 15c2-12 of the United States Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time (the "Rule").

The services provided under this Disclosure Agreement solely relate to the execution of instructions received from the Issuer through use of the DAC system and do not constitute "advice" within the meaning of the Dodd-Frank Wall Street Reform and Consumer Protection Act (the "Act"). DAC will not provide any advice or recommendation to the Issuer or anyone on the Issuer's behalf regarding the "issuance of municipal securities" or any "municipal financial product" as defined in the Act and nothing in this Disclosure Agreement shall be interpreted to the contrary.

SECTION 1. Definitions. Capitalized terms not otherwise defined in this Disclosure Agreement shall have the meaning assigned in the Rule or, to the extent not in conflict with the Rule, in the Official Statement (hereinafter defined). The capitalized terms shall have the following meanings:

"Annual Report" means an Annual Report described in and consistent with Section 3 of this Disclosure Agreement.

"Annual Filing Date" means the date, set in Sections 2(a) and 2(f), by which the Annual Report is to be filed with the MSRB.

"Annual Financial Information" means annual financial information as such term is used in paragraph (b)(5)(i) of the Rule and specified in Section 3(a) of this Disclosure Agreement.

"Audited Financial Statements" means the financial statements (if any) of the Issuer for the prior fiscal year, certified by an independent auditor as prepared in accordance with generally accepted accounting principles or otherwise, as such term is used in paragraph (b)(5)(i) of the Rule and specified in Section 3(b) of this Disclosure Agreement.

"Bonds" means the bonds as listed on the attached Exhibit A, with the 9-digit CUSIP numbers relating thereto.

"Certification" means a written certification of compliance signed by the Disclosure Representative stating that the Annual Report, Audited Financial Statements, Notice Event notice, Failure to File Event notice, Voluntary Event Disclosure or Voluntary Financial Disclosure delivered to the Disclosure Dissemination Agent is the Annual Report, Audited Financial Statements, Notice Event notice, Failure to File Event notice, Voluntary Event Disclosure or Voluntary Financial Disclosure required to be submitted to the MSRB under this Disclosure Agreement. A Certification shall accompany each such document submitted to the Disclosure

Dissemination Agent by the Issuer and include the full name of the Bonds and the 9-digit CUSIP numbers for all Bonds to which the document applies.

"Disclosure Representative" means Anne A. Fritz, Director of Finance, or her designee, or such other person as the Issuer shall designate in writing to the Disclosure Dissemination Agent from time to time as the person responsible for providing Information to the Disclosure Dissemination Agent.

"Disclosure Dissemination Agent" means Digital Assurance Certification, L.L.C, acting in its capacity as Disclosure Dissemination Agent hereunder, or any successor Disclosure Dissemination Agent designated in writing by the Issuer pursuant to Section 9 hereof.

"Failure to File Event" means the Issuer's failure to file an Annual Report on or before the Annual Filing Date.

"Force Majeure Event" means: (i) acts of God, war, or terrorist action; (ii) failure or shutdown of the Electronic Municipal Market Access system maintained by the MSRB; or (iii) to the extent beyond the Disclosure Dissemination Agent's reasonable control, interruptions in telecommunications or utilities services, failure, malfunction or error of any telecommunications, computer or other electrical, mechanical or technological application, service or system, computer virus, interruptions in Internet service or telephone service (including due to a virus, electrical delivery problem or similar occurrence) that affect Internet users generally, or in the local area in which the Disclosure Dissemination Agent or the MSRB is located, or acts of any government, regulatory or any other competent authority the effect of which is to prohibit the Disclosure Dissemination Agent from performance of its obligations under this Disclosure Agreement.

"Holder" means any person (a) having the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries) or (b) treated as the owner of any Bonds for federal income tax purposes.

"Information" means, collectively, the Annual Reports, the Audited Financial Statements (if any), the Notice Event notices, the Failure to File Event notices, the Voluntary Event Disclosures and the Voluntary Financial Disclosures.

"MSRB" means the Municipal Securities Rulemaking Board established pursuant to Section 15B(b)(1) of the Securities Exchange Act of 1934.

"Notice Event" means any of the events enumerated in paragraph (b)(5)(i)(C) of the Rule and listed in Section 4(a) of this Disclosure Agreement.

"Obligated Person" means any person, including the Issuer, who is either generally or through an enterprise, fund, or account of such person committed by contract or other arrangement to support payment of all, or part of the obligations on the Bonds (other than providers of municipal bond insurance, letters of credit, or other liquidity facilities), as shown on Exhibit A.

"Official Statement" means that Official Statement prepared by the Issuer in connection with the Bonds, as listed on Appendix A.

"Voluntary Event Disclosure" means information of the category specified in any of subsections (e)(vi)(1) through (e)(vi)(11) of Section 2 of this Disclosure Agreement that is accompanied by a

Certification of the Disclosure Representative containing the information prescribed by Section 7(a) of this Disclosure Agreement.

"Voluntary Financial Disclosure" means information of the category specified in any of subsections (e)(vii)(1) through (e)(vii)(9) of Section 2 of this Disclosure Agreement that is accompanied by a Certification of the Disclosure Representative containing the information prescribed by Section 7(b) of this Disclosure Agreement.

SECTION 2. Provision of Annual Reports.

(a) The Issuer shall provide, annually, an electronic copy of the Annual Report and Certification to the Disclosure Dissemination Agent not later than the Annual Filing Date. Promptly upon receipt of an electronic copy of the Annual Report and the Certification, the Disclosure Dissemination Agent shall provide an Annual Report to the MSRB not later than April 30 commencing with the report for the 2016 fiscal year. Such date and each anniversary thereof is the Annual Filing Date. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 3 of this Disclosure Agreement.

(b) If on the fifteenth (15th) day prior to the Annual Filing Date, the Disclosure Dissemination Agent has not received a copy of the Annual Report and Certification, the Disclosure Dissemination Agent shall contact the Disclosure Representative by telephone and in writing (which may be by e-mail) to remind the Issuer of its undertaking to provide the Annual Report pursuant to Section 2(a). Upon such reminder, the Disclosure Representative shall either (i) provide the Disclosure Dissemination Agent with an electronic copy of the Annual Report and the Certification no later than two (2) business days prior to the Annual Filing Date, or (ii) instruct the Disclosure Dissemination Agent in writing that the Issuer will not be able to file the Annual Report within the time required under this Disclosure Agreement, state the date by which the Annual Report for such year will be provided and instruct the Disclosure Dissemination Agent that a Failure to File Event has occurred and to immediately send a notice to the MSRB in substantially the form attached as Exhibit B, accompanied by a cover sheet completed by the Disclosure Dissemination Agent in the form set forth in Exhibit C-1.

(c) If the Disclosure Dissemination Agent has not received an Annual Report and Certification by 6:00 p.m. Eastern time on Annual Filing Date (or, if such Annual Filing Date falls on a Saturday, Sunday or holiday, then the first business day thereafter) for the Annual Report, a Failure to File Event shall have occurred and the Issuer irrevocably directs the Disclosure Dissemination Agent to immediately send a notice to the MSRB in substantially the form attached as Exhibit B without reference to the anticipated filing date for the Annual Report, accompanied by a cover sheet completed by the Disclosure Dissemination Agent in the form set forth in Exhibit C-1.

(d) If Audited Financial Statements of the Issuer are prepared but not available prior to the Annual Filing Date, the Issuer shall, when the Audited Financial Statements are available, provide in a timely manner an electronic copy to the Disclosure Dissemination Agent, accompanied by a Certification, together with a copy for the Trustee, for filing with the MSRB.

(e) The Disclosure Dissemination Agent shall:

(i) verify the filing specifications of the MSRB each year prior to the Annual Filing Date;

(ii) upon receipt, promptly file each Annual Report received under Sections 2(a) and 2(b) with the MSRB;

(iii) upon receipt, promptly file each Audited Financial Statement received under Section 2(d) with the MSRB;

(iv) upon receipt, promptly file the text of each Notice Event received under Sections 4(a) and 4(b)(ii) with the MSRB, identifying the Notice Event as instructed by the Issuer pursuant to Section 4(a) or 4(b)(ii) (being any of the categories set forth below) when filing pursuant to Section 4(c) of this Disclosure Agreement:

1. "Principal and interest payment delinquencies;"

2. "Non-Payment related defaults, if material;"

3. "Unscheduled draws on debt service reserves reflecting financial difficulties;"

4. "Unscheduled draws on credit enhancements reflecting financial difficulties;"

5. "Substitution of credit or liquidity providers, or their failure to perform;"

6. "Adverse tax opinions, IRS notices or events affecting the tax status of the security;"

7. "Modifications to rights of securities holders, if material;"

8. "Bond calls, if material;"

9. "Defeasances;"

10. "Release, substitution, or sale of property securing repayment of the securities, if material;"

11. "Rating changes;"

12. "Tender offers;"

13. "Bankruptcy, insolvency, receivership or similar event of the obligated person;"

14. "Merger, consolidation, or acquisition of the obligated person, if material;" and

15. "Appointment of a successor or additional trustee, or the change of name of a trustee, if material;"

(v) upon receipt (or irrevocable direction pursuant to Section 2(c) of this Disclosure Agreement, as applicable), promptly file a completed copy of Exhibit B to this Disclosure Agreement with the MSRB, identifying the

filing as "Failure to provide annual financial information as required" when filing pursuant to Section 2(b)(ii) or Section 2(c) of this Disclosure Agreement;

(vi) upon receipt, promptly file the text of each Voluntary Event Disclosure received under Section 7(a) with the MSRB, identifying the Voluntary Event Disclosure as instructed by the Issuer pursuant to Section 7(a) (being any of the categories set forth below) when filing pursuant to Section 7(a) of this Disclosure Agreement:

1. "amendment to continuing disclosure undertaking;"

2. "change in obligated person;"

3. "notice to investors pursuant to bond documents;"

4. "certain communications from the Internal Revenue Service;"

5. "secondary market purchases;"

6. "bid for auction rate or other securities;"

7. "capital or other financing plan;"

8. "litigation/enforcement action;"

9. "change of tender agent, remarketing agent, or other on-going party;"

10. "derivative or other similar transaction;" and

11. "other event-based disclosures;"

(vii) upon receipt, promptly file the text of each Voluntary Financial Disclosure received under Section 7(b) with the MSRB, identifying the Voluntary Financial Disclosure as instructed by the Issuer pursuant to Section 7(b) (being any of the categories set forth below) when filing pursuant to Section 7(b) of this Disclosure Agreement:

1. "quarterly/monthly financial information;"

2. "change in fiscal year/timing of annual disclosure;"

3. "change in accounting standard;"

4. "interim/additional financial information/operating data;"

5. "budget;"

6. "investment/debt/financial policy;"

7. "information provided to rating agency, credit/liquidity provider or other third party;"

8. "consultant reports;" and

9. "other financial/operating data."

(viii) provide the Issuer evidence of the filings of each of the above when made, which shall be by means of the DAC system, for so long as DAC is the Disclosure Dissemination Agent under this Disclosure Agreement.

(f) The Issuer may adjust the Annual Filing Date upon change of its fiscal year by providing written notice of such change and the new Annual Filing Date to the Disclosure Dissemination Agent, Trustee (if any) and the MSRB, provided that the period between the existing Annual Filing Date and new Annual Filing Date shall not exceed one year.

(g) Any Information received by the Disclosure Dissemination Agent before 6:00 p.m. Eastern time on any business day that it is required to file with the MSRB pursuant to the terms of this Disclosure Agreement and that is accompanied by a Certification and all other information required by the terms of this Disclosure Agreement will be filed by the Disclosure Dissemination Agent with the MSRB no later than 11:59 p.m. Eastern time on the same business day; provided, however, the Disclosure Dissemination Agent shall have no liability for any delay in filing with the MSRB if such delay is caused by a Force Majeure Event provided that the Disclosure Dissemination Agent uses reasonable efforts to make any such filing as soon as possible.

SECTION 3. Content of Annual Reports.

(a) Each Annual Report shall contain Annual Financial Information with respect to the Issuer, including an update of the following financial information and operating data in the same format as in the Official Statement which are in tabular form:

1. Historical System Revenues, Expenses and Bond Service Coverage;

2. Residential and Commercial Water Consumption, Appendix C;

3. Water Revenue, Appendix C;

4. Ten Largest Retail Water Consumers, Appendix C;

5. Wholesale Water Customers, Appendix C;

6. Wholesale & Retail Wastewater Revenues, Appendix C;

7. Ten Largest Retail Wastewater Customers, Appendix C; and

8. Wholesale Wastewater Customers, Appendix C.

Relating to information to be provided to the MSRB, the information provided under Section 4(b) may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which have been submitted to the MSRB or the Securities and

Exchange Commission. If the document included by reference is a final official statement, it must be available from the MSRB. The Issuer shall clearly identify each such other document so included by reference.

(b) Audited Financial Statements prepared in accordance with generally accepted auditing standards applicable to municipalities as described in the Official Statement will be included in the Annual Report. If audited financial statements are not available, then, unaudited financial statements, prepared in accordance with generally accepted auditing standards applicable as described in the Official Statement will be included in the Annual Report. Audited Financial Statements (if any) will be provided pursuant to Section 2(d).

Any or all of the items listed above may be included by specific reference from other documents, including official statements of debt issues with respect to which the Issuer is an "obligated person" (as defined by the Rule), which have been previously filed with the Securities and Exchange Commission or available on the MSRB Internet Website. If the document incorporated by reference is a final official statement, it must be available from the MSRB. The Issuer will clearly identify each such document so incorporated by reference.

Any Annual Financial Information containing modified operating data or financial information is required to explain, in narrative form, the reasons for the modification and the impact of the change in the type of operating data or financial information being provided.

SECTION 4. Reporting of Notice Events.

(a) The occurrence of any of the following events with respect to the Bonds constitutes a Notice Event:

1. Principal and interest payment delinquencies;

2. Non-payment related defaults, if material;

3. Unscheduled draws on debt service reserves reflecting financial difficulties;

4. Unscheduled draws on credit enhancements reflecting financial difficulties;

5. Substitution of credit or liquidity providers, or their failure to perform;

6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;

7. Modifications to rights of Bond holders, if material;

8. Bond calls, if material, and tender offers;

9. Defeasances;

10. Release, substitution, or sale of property securing repayment of the Bonds, if material;

11. Rating changes;

12. Bankruptcy, insolvency, receivership or similar event of the Obligated Person;

Note to subsection (a)(12) of this Section 4: For the purposes of the event described in subsection (a)(12) of this Section 4, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an Obligated Person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Obligated Person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Obligated Person.

13. The consummation of a merger, consolidation, or acquisition involving an Obligated Person or the sale of all or substantially all of the assets of the Obligated Person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and

14. Appointment of a successor or additional trustee or the change of name of a trustee, if material.

The Issuer shall, in a timely manner not in excess of ten business days after its occurrence, notify the Disclosure Dissemination Agent in writing of the occurrence of a Notice Event. Such notice shall instruct the Disclosure Dissemination Agent to report the occurrence pursuant to subsection (c) and shall be accompanied by a Certification. Such notice or Certification shall identify the Notice Event that has occurred (which shall be any of the categories set forth in Section 2(e)(iv) of this Disclosure Agreement), include the text of the disclosure that the Issuer desires to make, contain the written authorization of the Issuer for the Disclosure Dissemination Agent to disseminate such information, and identify the date the Issuer desires for the Disclosure Dissemination Agent to disseminate the information (provided that such date is not later than the tenth business day after the occurrence of the Notice Event).

(b) The Disclosure Dissemination Agent is under no obligation to notify the Issuer or the Disclosure Representative of an event that may constitute a Notice Event. In the event the Disclosure Dissemination Agent so notifies the Disclosure Representative, the Disclosure Representative will within two business days of receipt of such notice (but in any event not later than the tenth business day after the occurrence of the Notice Event, if the Issuer determines that a Notice Event has occurred), instruct the Disclosure Dissemination Agent that (i) a Notice Event has not occurred and no filing is to be made or (ii) a Notice Event has occurred and the Disclosure Dissemination Agent is to report the occurrence pursuant to subsection (c) of this Section 4, together with a Certification. Such Certification shall identify the

Notice Event that has occurred (which shall be any of the categories set forth in Section 2(e)(iv) of this Disclosure Agreement), include the text of the disclosure that the Issuer desires to make, contain the written authorization of the Issuer for the Disclosure Dissemination Agent to disseminate such information, and identify the date the Issuer desires for the Disclosure Dissemination Agent to disseminate the information (provided that such date is not later than the tenth business day after the occurrence of the Notice Event).

(c) If the Disclosure Dissemination Agent has been instructed by the Issuer as prescribed in subsection (a) or (b)(ii) of this Section 4 to report the occurrence of a Notice Event, the Disclosure Dissemination Agent shall promptly file a notice of such occurrence with MSRB in accordance with Section 2 (e)(iv) hereof. This notice will be filed with a cover sheet completed by the Disclosure Dissemination Agent in the form set forth in Exhibit C-1.

SECTION 5. CUSIP Numbers. Whenever providing information to the Disclosure Dissemination Agent, including but not limited to Annual Reports, documents incorporated by reference to the Annual Reports, Audited Financial Statements, Notice Event notices, Failure to File Event notices, Voluntary Event Disclosures and Voluntary Financial Disclosures, the Issuer shall indicate the full name of the Bonds and the 9-digit CUSIP numbers for the Bonds as to which the provided information relates.

SECTION 6. Additional Disclosure Obligations. The Issuer acknowledges and understands that other state and federal laws, including but not limited to the Securities Act of 1933 and Rule 10b-5 promulgated under the Securities Exchange Act of 1934, may apply to the Issuer, and that the duties and responsibilities of the Disclosure Dissemination Agent under this Disclosure Agreement do not extend to providing legal advice regarding such laws. The Issuer acknowledges and understands that the duties of the Disclosure Dissemination Agent relate exclusively to execution of the mechanical tasks of disseminating information as described in this Disclosure Agreement.

SECTION 7. Voluntary Filing.

(a) The Issuer may instruct the Disclosure Dissemination Agent to file a Voluntary Event Disclosure with the MSRB from time to time pursuant to a Certification of the Disclosure Representative. Such Certification shall identify the Voluntary Event Disclosure (which shall be any of the categories set forth in Section 2(e)(vi) of this Disclosure Agreement), include the text of the disclosure that the Issuer desires to make, contain the written authorization of the Issuer for the Disclosure Dissemination Agent to disseminate such information, and identify the date the Issuer desires for the Disclosure Dissemination Agent to disseminate the information. If the Disclosure Dissemination Agent has been instructed by the Issuer as prescribed in this Section 7(a) to file a Voluntary Event Disclosure, the Disclosure Dissemination Agent shall promptly file such Voluntary Event Disclosure with the MSRB in accordance with Section 2(e)(vi) hereof. This notice will be filed with a cover sheet completed by the Disclosure Dissemination Agent in the form set forth in Exhibit C-2.

(b) The Issuer may instruct the Disclosure Dissemination Agent to file a Voluntary Financial Disclosure with the MSRB from time to time pursuant to a Certification of the Disclosure Representative. Such Certification shall identify the Voluntary Financial Disclosure (which shall be any of the categories set forth in Section 2(e)(vii) of this Disclosure Agreement), include the text of the disclosure that the Issuer desires to make, contain the written authorization of the Issuer for the Disclosure Dissemination Agent to disseminate such information, and identify the date the Issuer desires for the Disclosure Dissemination Agent to disseminate the information. If the Disclosure Dissemination Agent has been instructed by the Issuer as prescribed in this Section 7(b) to file a Voluntary Financial Disclosure, the Disclosure Dissemination Agent shall promptly file such Voluntary Financial Disclosure

with the MSRB in accordance with Section 2(e)(vii) hereof. This notice will be filed with a cover sheet completed by the Disclosure Dissemination Agent in the form set forth in Exhibit C-2.

(c) The parties hereto acknowledge that the Issuer is not obligated pursuant to the terms of this Disclosure Agreement to file any Voluntary Event Disclosure pursuant to Section 7(a) hereof or any Voluntary Financial Disclosure pursuant to Section 7(b) hereof.

(d) Nothing in this Disclosure Agreement shall be deemed to prevent the Issuer from disseminating any other information through the Disclosure Dissemination Agent using the means of dissemination set forth in this Disclosure Agreement or including any other information in any Annual Report, Audited Financial Statements, Notice Event notice, Failure to File Event notice, Voluntary Event Disclosure or Voluntary Financial Disclosure, in addition to that required by this Disclosure Agreement. If the Issuer chooses to include any information in any Annual Report, Audited Financial Statements, Notice Event notice, Failure to File Event notice, Voluntary Event Disclosure or Voluntary Financial Disclosure in addition to that which is specifically required by this Disclosure Agreement, the Issuer shall have no obligation under this Disclosure Agreement to update such information or include it in any future Annual Report, Audited Financial Statements, Notice Event notice, Failure to File Event notice, Voluntary Event Disclosure or Voluntary Financial Disclosure.

SECTION 8. Termination of Reporting Obligation. The obligations of the Issuer and the Disclosure Dissemination Agent under this Disclosure Agreement shall terminate with respect to the Bonds upon the legal defeasance, prior redemption or payment in full of all of the Bonds, when the Issuer is no longer an obligated person with respect to the Bonds, or upon delivery by the Disclosure Representative to the Disclosure Dissemination Agent of an opinion of counsel expert in federal securities laws to the effect that continuing disclosure is no longer required.

SECTION 9. Disclosure Dissemination Agent. The Issuer has appointed Digital Assurance Certification, L.L.C. as exclusive Disclosure Dissemination Agent under this Disclosure Agreement. The Issuer may, upon thirty days written notice to the Disclosure Dissemination Agent and the Trustee, replace or appoint a successor Disclosure Dissemination Agent. Upon termination of DAC's services as Disclosure Dissemination Agent, whether by notice of the Issuer or DAC, the Issuer agrees to appoint a successor Disclosure Dissemination Agent or, alternately, agrees to assume all responsibilities of Disclosure Dissemination Agent under this Disclosure Agreement for the benefit of the Holders of the Bonds. Notwithstanding any replacement or appointment of a successor, the Issuer shall remain liable until payment in full for any and all sums owed and payable to the Disclosure Dissemination Agent. The Disclosure Dissemination Agent may resign at any time by providing thirty days' prior written notice to the Issuer.

SECTION 10. Remedies in Event of Default. In the event of a failure of the Issuer or the Disclosure Dissemination Agent to comply with any provision of this Disclosure Agreement, the Holders' rights to enforce the provisions of this Agreement shall be limited solely to a right, by action in mandamus or for specific performance, to compel performance of the parties' obligation under this Disclosure Agreement. Any failure by a party to perform in accordance with this Disclosure Agreement shall not constitute a default on the Bonds or under any other document relating to the Bonds, and all rights and remedies shall be limited to those expressly stated herein.

SECTION 11. Duties, Immunities and Liabilities of Disclosure Dissemination Agent.

(a) The Disclosure Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Agreement. The Disclosure Dissemination Agent's obligation to deliver the information at the times and with the contents described herein shall be limited to the extent

the Issuer has provided such information to the Disclosure Dissemination Agent as required by this Disclosure Agreement. The Disclosure Dissemination Agent shall have no duty with respect to the content of any disclosures or notice made pursuant to the terms hereof. The Disclosure Dissemination Agent shall have no duty or obligation to review or verify any Information or any other information, disclosures or notices provided to it by the Issuer and shall not be deemed to be acting in any fiduciary capacity for the Issuer, the Holders of the Bonds or any other party. The Disclosure Dissemination Agent shall have no responsibility for the Issuer's failure to report to the Disclosure Dissemination Agent a Notice Event or a duty to determine the materiality thereof. The Disclosure Dissemination Agent shall have no duty to determine, or liability for failing to determine, whether the Issuer has complied with this Disclosure Agreement. The Disclosure Dissemination Agent may conclusively rely upon Certifications of the Issuer at all times.

The obligations of the Issuer under this Section shall survive resignation or removal of the Disclosure Dissemination Agent and defeasance, redemption or payment of the Bonds.

(b) In the event that any action is instituted against the Issuer for failure to comply with the reporting requirements set forth in this Disclosure Agreement and in such same action DAC is also named as a party, DAC may consult with external legal counsel of its own choosing, with the consent of the Issuer which consent shall not be unreasonably withheld. Such request for consent of the Issuer shall also set forth the maximum not to exceed fees of such counsel. The Issuer shall not be required to pay or reimburse DAC or any legal counsel for any attorneys' fees except to the extent mutually agreed upon in writing by the City and DAC as part of such consent.

The obligations of the Issuer as to any funding required pursuant to the foregoing shall be limited to an obligation in any given year to budget and appropriate from legally available funds, after monies for essential Issuer city services have been budgeted and appropriated, sufficient monies for the funding that is required during that fiscal year. Notwithstanding the foregoing, the Issuer shall not be prohibited from pledging any legally available non-ad valorem revenues for any obligations previously or hereafter incurred, which pledge shall be prior and superior to any obligations of the Issuer pursuant to this Disclosure Agreement.

(c) All documents, reports, notices, statements, information and other materials provided to the MSRB under this Agreement shall be provided in an electronic format and accompanied by identifying information as prescribed by the MSRB.

SECTION 12. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Agreement, the Issuer and the Disclosure Dissemination Agent may amend this Disclosure Agreement and any provision of this Disclosure Agreement may be waived, if such amendment or waiver is supported by an opinion of counsel expert in federal securities laws acceptable to both the Issuer and the Disclosure Dissemination Agent to the effect that such amendment or waiver does not materially impair the interests of Holders of the Bonds and would not, in and of itself, cause the undertakings herein to violate the Rule if such amendment or waiver had been effective on the date hereof but taking into account any subsequent change in or official interpretation of the Rule; provided neither the Issuer or the Disclosure Dissemination Agent shall be obligated to agree to any amendment modifying their respective duties or obligations without their consent thereto.

Notwithstanding the preceding paragraph, the Disclosure Dissemination Agent shall have the right to adopt amendments to this Disclosure Agreement necessary to comply with modifications to and interpretations of the provisions of the Rule as announced by the Securities and Exchange Commission from time to time by giving not less than 20 days written notice of the intent to do so together with a copy of the proposed amendment to the Issuer. No such amendment shall become effective if the Issuer shall,

within 10 days following the giving of such notice, send a notice to the Disclosure Dissemination Agent in writing that it objects to such amendment.

SECTION 13. Beneficiaries. This Disclosure Agreement shall inure solely to the benefit of the Issuer, the Trustee of the Bonds, the Disclosure Dissemination Agent, the underwriter, and the Holders from time to time of the Bonds, and shall create no rights in any other person or entity.

SECTION 14. Governing Law. This Disclosure Agreement shall be governed by the laws of the State of Florida (other than with respect to conflicts of laws).

SECTION 15. Counterparts. This Disclosure Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

[Balance of page intentionally left blank.]

The Disclosure Dissemination Agent and the Issuer have caused this Continuing Disclosure Agreement to be executed, on the date first written above, by their respective officers duly authorized.

DIGITAL ASSURANCE CERTIFICATION, L.L.C., as
Disclosure Dissemination Agent

By: _____
Name: Diana O'Brien
Title: Vice President

CITY OF ST. PETERSBURG, FLORIDA
as Issuer

By: _____
Name: Richard D. Kriseman
Title: Mayor

ATTEST:

_____
Name: Chan Srinivasa
Title: City Clerk

APPROVED AS TO FORM
AND CORRECTNESS

_____
Name: Mark A. Winn
Title: Assistant City Attorney

EXHIBIT A

NAME AND CUSIP NUMBERS OF BONDS

Name of Issuer	City of St. Petersburg, Florida
Obligated Person(s)	City of St. Petersburg, Florida
Name of Bond Issue:	Public Utility Refunding Revenue Bonds, Series 2016B
Date of Issuance:	October __, 2016
Date of Official Statement	October __, 2016

CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
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CUSIP Number: _____	CUSIP Number: _____

Name of Issuer	_____
Obligated Person(s)	_____
Name of Bond Issue:	_____
Date of Issuance:	_____
Date of Official Statement	_____

CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
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CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____

EXHIBIT B

NOTICE TO MSRB OF FAILURE TO FILE ANNUAL REPORT

Issuer:	City of St. Petersburg, Florida
Obligated Person:	City of St. Petersburg, Florida
Name(s) of Bond Issue(s):	Public Utility Refunding Revenue Bonds, Series 2016B
Date(s) of Issuance:	October __, 2016
Date(s) of Disclosure Agreement:	October __, 2016
CUSIP Number:	_____

NOTICE IS HEREBY GIVEN that the Issuer has not provided an Annual Report with respect to the above-named Bonds as required by the Disclosure Agreement between the Issuer and Digital Assurance Certification, L.L.C., as Disclosure Dissemination Agent. [The Issuer has notified the Disclosure Dissemination Agent that it anticipates that the Annual Report will be filed by _____.]

Dated: _____

Digital Assurance Certification, L.L.C., as Disclosure Dissemination Agent, on behalf of the Issuer

_____

cc: Issuer
Obligated Person

EXHIBIT C-1
EVENT NOTICE COVER SHEET

This cover sheet and accompanying "event notice" will be sent to the MSRB, pursuant to Securities and Exchange Commission Rule 15c2-12(b)(5)(i)(C) and (D).

Issuer's and/or Other Obligated Person's Name:

_____

Issuer's Six-Digit CUSIP Number:

_____

_____

or Nine-Digit CUSIP Number(s) of the bonds to which this event notice relates:

_____

Number of pages attached: _____

_____ Description of Notice Events (Check One):

1. ____"Principal and interest payment delinquencies;"
2. ____"Non-Payment related defaults, if material;"
3. ____"Unscheduled draws on debt service reserves reflecting financial difficulties;"
4. ____"Unscheduled draws on credit enhancements reflecting financial difficulties;"
5. ____"Substitution of credit or liquidity providers, or their failure to perform,"
6. ____"Adverse tax opinions, IRS notices or events affecting the tax status of the security;"
7. ____"Modifications to rights of securities holders, if material;"
8. ____"Bond calls, if material;"
9. ____"Defeasances;"
10. "Release, substitution, or sale of property securing repayment of the securities, if material;"
11. ____"Rating changes;"
12. ____"Tender offers;"
13. ____"Bankruptcy, insolvency, receivership or similar event of the obligated person;"
14. ____"Merger, consolidation, or acquisition of the obligated person, if material;" and
15. ____"Appointment of a successor or additional trustee, or the change of name of a trustee, if material."

_____ Failure to provide annual financial information as required.

I hereby represent that I am authorized by the issuer or its agent to distribute this information publicly:

Signature:

_____

Name: _____Title: _____

Digital Assurance Certification, L.L.C.
390 N. Orange Avenue
Suite 1750
Orlando, FL 32801
407-515-1100

Date: _____

EXHIBIT C-2
VOLUNTARY EVENT DISCLOSURE COVER SHEET

This cover sheet and accompanying "voluntary event disclosure" will be sent to the MSRB, pursuant to the Disclosure Dissemination Agent Agreement dated as of _____ between the Issuer and DAC.

Issuer's and/or Other Obligated Person's Name:

_____

Issuer's Six-Digit CUSIP Number:

_____

_____

or Nine-Digit CUSIP Number(s) of the bonds to which this notice relates:

_____

Number of pages attached: _____

_____ Description of Voluntary Event Disclosure (Check One):

1. ____"amendment to continuing disclosure undertaking;"
2. ____"change in obligated person;"
3. ____"notice to investors pursuant to bond documents;"
4. ____"certain communications from the Internal Revenue Service;"
5. ____"secondary market purchases;"
6. ____"bid for auction rate or other securities;"
7. ____"capital or other financing plan;"
8. ____"litigation/enforcement action;"
9. ____"change of tender agent, remarketing agent, or other on-going party;"
10. ____"derivative or other similar transaction;" and
11. ____"other event-based disclosures."

I hereby represent that I am authorized by the issuer or its agent to distribute this information publicly:

Signature:

_____

Name: _____Title: _____

Digital Assurance Certification, L.L.C.
390 N. Orange Avenue
Suite 1750
Orlando, FL 32801
407-515-1100

Date: _____

EXHIBIT C-3
VOLUNTARY FINANCIAL DISCLOSURE COVER SHEET

This cover sheet and accompanying "voluntary financial disclosure" will be sent to the MSRB, pursuant to the Disclosure Dissemination Agent Agreement dated as of _____ between the Issuer and DAC.

Issuer's and/or Other Obligated Person's Name:

_____

Issuer's Six-Digit CUSIP Number:

_____

_____

or Nine-Digit CUSIP Number(s) of the bonds to which this notice relates:

_____

Number of pages attached: _____

_____ Description of Voluntary Financial Disclosure (Check One):

1._____"quarterly/monthly financial information;"
2._____"change in fiscal year/timing of annual disclosure;"
3._____"change in accounting standard;"
4._____"interim/additional financial information/operating data;"
5._____"budget"
6._____"investment/debt/financial policy;"
7._____"information provided to rating agency, credit/liquidity provider or other third party;"
8._____"consultant reports;" and
9._____"other financial/operating data."

I hereby represent that I am authorized by the issuer or its agent to distribute this information publicly:

Signature:

_____

Name: _____Title: _____

Digital Assurance Certification, L.L.C.
390 N. Orange Avenue
Suite 1750
Orlando, FL 32801
407-515-1100

Date: _____

APPENDIX G

FORM OF DISCLOSURE DISSEMINATION AGENT AGREEMENT

This Disclosure Dissemination Agent Agreement (the "Disclosure Agreement"), dated as of November __, 2016, is executed and delivered by City of St. Petersburg, Florida (the "Issuer") and Digital Assurance Certification, L.L.C., as exclusive Disclosure Dissemination Agent (the "Disclosure Dissemination Agent" or "DAC") for the benefit of the Holders (hereinafter defined) of the Bonds (hereinafter defined) and in order to provide certain continuing disclosure with respect to the Bonds in accordance with Rule 15c2-12 of the United States Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time (the "Rule").

The services provided under this Disclosure Agreement solely relate to the execution of instructions received from the Issuer through use of the DAC system and do not constitute "advice" within the meaning of the Dodd-Frank Wall Street Reform and Consumer Protection Act (the "Act"). DAC will not provide any advice or recommendation to the Issuer or anyone on the Issuer's behalf regarding the "issuance of municipal securities" or any "municipal financial product" as defined in the Act and nothing in this Disclosure Agreement shall be interpreted to the contrary.

SECTION 1. Definitions. Capitalized terms not otherwise defined in this Disclosure Agreement shall have the meaning assigned in the Rule or, to the extent not in conflict with the Rule, in the Official Statement (hereinafter defined). The capitalized terms shall have the following meanings:

"Annual Report" means an Annual Report described in and consistent with Section 3 of this Disclosure Agreement.

"Annual Filing Date" means the date, set in Sections 2(a) and 2(f), by which the Annual Report is to be filed with the MSRB.

"Annual Financial Information" means annual financial information as such term is used in paragraph (b)(5)(i) of the Rule and specified in Section 3(a) of this Disclosure Agreement.

"Audited Financial Statements" means the financial statements (if any) of the Issuer for the prior fiscal year, certified by an independent auditor as prepared in accordance with generally accepted accounting principles or otherwise, as such term is used in paragraph (b)(5)(i) of the Rule and specified in Section 3(b) of this Disclosure Agreement.

"Bonds" means the bonds as listed on the attached Exhibit A, with the 9-digit CUSIP numbers relating thereto.

"Certification" means a written certification of compliance signed by the Disclosure Representative stating that the Annual Report, Audited Financial Statements, Notice Event notice, Failure to File Event notice, Voluntary Event Disclosure or Voluntary Financial Disclosure delivered to the Disclosure Dissemination Agent is the Annual Report, Audited Financial Statements, Notice Event notice, Failure to File Event notice, Voluntary Event Disclosure or Voluntary Financial Disclosure required to be submitted to the MSRB under this Disclosure Agreement. A Certification shall accompany each such document submitted to the Disclosure

Dissemination Agent by the Issuer and include the full name of the Bonds and the 9-digit CUSIP numbers for all Bonds to which the document applies.

"Disclosure Representative" means Anne A. Fritz, Director of Finance, or her designee, or such other person as the Issuer shall designate in writing to the Disclosure Dissemination Agent from time to time as the person responsible for providing Information to the Disclosure Dissemination Agent.

"Disclosure Dissemination Agent" means Digital Assurance Certification, L.L.C, acting in its capacity as Disclosure Dissemination Agent hereunder, or any successor Disclosure Dissemination Agent designated in writing by the Issuer pursuant to Section 9 hereof.

"Failure to File Event" means the Issuer's failure to file an Annual Report on or before the Annual Filing Date.

"Force Majeure Event" means: (i) acts of God, war, or terrorist action; (ii) failure or shutdown of the Electronic Municipal Market Access system maintained by the MSRB; or (iii) to the extent beyond the Disclosure Dissemination Agent's reasonable control, interruptions in telecommunications or utilities services, failure, malfunction or error of any telecommunications, computer or other electrical, mechanical or technological application, service or system, computer virus, interruptions in Internet service or telephone service (including due to a virus, electrical delivery problem or similar occurrence) that affect Internet users generally, or in the local area in which the Disclosure Dissemination Agent or the MSRB is located, or acts of any government, regulatory or any other competent authority the effect of which is to prohibit the Disclosure Dissemination Agent from performance of its obligations under this Disclosure Agreement.

"Holder" means any person (a) having the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries) or (b) treated as the owner of any Bonds for federal income tax purposes.

"Information" means, collectively, the Annual Reports, the Audited Financial Statements (if any), the Notice Event notices, the Failure to File Event notices, the Voluntary Event Disclosures and the Voluntary Financial Disclosures.

"MSRB" means the Municipal Securities Rulemaking Board established pursuant to Section 15B(b)(1) of the Securities Exchange Act of 1934.

"Notice Event" means any of the events enumerated in paragraph (b)(5)(i)(C) of the Rule and listed in Section 4(a) of this Disclosure Agreement.

"Obligated Person" means any person, including the Issuer, who is either generally or through an enterprise, fund, or account of such person committed by contract or other arrangement to support payment of all, or part of the obligations on the Bonds (other than providers of municipal bond insurance, letters of credit, or other liquidity facilities), as shown on Exhibit A.

"Official Statement" means that Official Statement prepared by the Issuer in connection with the Bonds, as listed on Appendix A.

"Voluntary Event Disclosure" means information of the category specified in any of subsections (e)(vi)(1) through (e)(vi)(11) of Section 2 of this Disclosure Agreement that is accompanied by a

Certification of the Disclosure Representative containing the information prescribed by Section 7(a) of this Disclosure Agreement.

"Voluntary Financial Disclosure" means information of the category specified in any of subsections (e)(vii)(1) through (e)(vii)(9) of Section 2 of this Disclosure Agreement that is accompanied by a Certification of the Disclosure Representative containing the information prescribed by Section 7(b) of this Disclosure Agreement.

SECTION 2. Provision of Annual Reports.

(a) The Issuer shall provide, annually, an electronic copy of the Annual Report and Certification to the Disclosure Dissemination Agent not later than the Annual Filing Date. Promptly upon receipt of an electronic copy of the Annual Report and the Certification, the Disclosure Dissemination Agent shall provide an Annual Report to the MSRB not later than April 30 commencing with the report for the 2016 fiscal year. Such date and each anniversary thereof is the Annual Filing Date. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 3 of this Disclosure Agreement.

(b) If on the fifteenth (15th) day prior to the Annual Filing Date, the Disclosure Dissemination Agent has not received a copy of the Annual Report and Certification, the Disclosure Dissemination Agent shall contact the Disclosure Representative by telephone and in writing (which may be by e-mail) to remind the Issuer of its undertaking to provide the Annual Report pursuant to Section 2(a). Upon such reminder, the Disclosure Representative shall either (i) provide the Disclosure Dissemination Agent with an electronic copy of the Annual Report and the Certification no later than two (2) business days prior to the Annual Filing Date, or (ii) instruct the Disclosure Dissemination Agent in writing that the Issuer will not be able to file the Annual Report within the time required under this Disclosure Agreement, state the date by which the Annual Report for such year will be provided and instruct the Disclosure Dissemination Agent that a Failure to File Event has occurred and to immediately send a notice to the MSRB in substantially the form attached as Exhibit B, accompanied by a cover sheet completed by the Disclosure Dissemination Agent in the form set forth in Exhibit C-1.

(c) If the Disclosure Dissemination Agent has not received an Annual Report and Certification by 6:00 p.m. Eastern time on Annual Filing Date (or, if such Annual Filing Date falls on a Saturday, Sunday or holiday, then the first business day thereafter) for the Annual Report, a Failure to File Event shall have occurred and the Issuer irrevocably directs the Disclosure Dissemination Agent to immediately send a notice to the MSRB in substantially the form attached as Exhibit B without reference to the anticipated filing date for the Annual Report, accompanied by a cover sheet completed by the Disclosure Dissemination Agent in the form set forth in Exhibit C-1.

(d) If Audited Financial Statements of the Issuer are prepared but not available prior to the Annual Filing Date, the Issuer shall, when the Audited Financial Statements are available, provide in a timely manner an electronic copy to the Disclosure Dissemination Agent, accompanied by a Certification, together with a copy for the Trustee, for filing with the MSRB.

(e) The Disclosure Dissemination Agent shall:

(i) verify the filing specifications of the MSRB each year prior to the Annual Filing Date;

(ii) upon receipt, promptly file each Annual Report received under Sections 2(a) and 2(b) with the MSRB;

(iii) upon receipt, promptly file each Audited Financial Statement received under Section 2(d) with the MSRB;

(iv) upon receipt, promptly file the text of each Notice Event received under Sections 4(a) and 4(b)(ii) with the MSRB, identifying the Notice Event as instructed by the Issuer pursuant to Section 4(a) or 4(b)(ii) (being any of the categories set forth below) when filing pursuant to Section 4(c) of this Disclosure Agreement:

1. "Principal and interest payment delinquencies;"

2. "Non-Payment related defaults, if material;"

3. "Unscheduled draws on debt service reserves reflecting financial difficulties;"

4. "Unscheduled draws on credit enhancements reflecting financial difficulties;"

5. "Substitution of credit or liquidity providers, or their failure to perform;"

6. "Adverse tax opinions, IRS notices or events affecting the tax status of the security;"

7. "Modifications to rights of securities holders, if material;"

8. "Bond calls, if material;"

9. "Defeasances;"

10. "Release, substitution, or sale of property securing repayment of the securities, if material;"

11. "Rating changes;"

12. "Tender offers;"

13. "Bankruptcy, insolvency, receivership or similar event of the obligated person;"

14. "Merger, consolidation, or acquisition of the obligated person, if material;" and

15. "Appointment of a successor or additional trustee, or the change of name of a trustee, if material;"

(v) upon receipt (or irrevocable direction pursuant to Section 2(c) of this Disclosure Agreement, as applicable), promptly file a completed copy of Exhibit B to this Disclosure Agreement with the MSRB, identifying the

filing as "Failure to provide annual financial information as required" when filing pursuant to Section 2(b)(ii) or Section 2(c) of this Disclosure Agreement;

(vi) upon receipt, promptly file the text of each Voluntary Event Disclosure received under Section 7(a) with the MSRB, identifying the Voluntary Event Disclosure as instructed by the Issuer pursuant to Section 7(a) (being any of the categories set forth below) when filing pursuant to Section 7(a) of this Disclosure Agreement:

1. "amendment to continuing disclosure undertaking;"

2. "change in obligated person;"

3. "notice to investors pursuant to bond documents;"

4. "certain communications from the Internal Revenue Service;"

5. "secondary market purchases;"

6. "bid for auction rate or other securities;"

7. "capital or other financing plan;"

8. "litigation/enforcement action;"

9. "change of tender agent, remarketing agent, or other on-going party;"

10. "derivative or other similar transaction;" and

11. "other event-based disclosures;"

(vii) upon receipt, promptly file the text of each Voluntary Financial Disclosure received under Section 7(b) with the MSRB, identifying the Voluntary Financial Disclosure as instructed by the Issuer pursuant to Section 7(b) (being any of the categories set forth below) when filing pursuant to Section 7(b) of this Disclosure Agreement:

1. "quarterly/monthly financial information;"

2. "change in fiscal year/timing of annual disclosure;"

3. "change in accounting standard;"

4. "interim/additional financial information/operating data;"

5. "budget;"

6. "investment/debt/financial policy;"

7. "information provided to rating agency, credit/liquidity provider or other third party;"

8. "consultant reports;" and

9. "other financial/operating data."

(viii) provide the Issuer evidence of the filings of each of the above when made, which shall be by means of the DAC system, for so long as DAC is the Disclosure Dissemination Agent under this Disclosure Agreement.

(f) The Issuer may adjust the Annual Filing Date upon change of its fiscal year by providing written notice of such change and the new Annual Filing Date to the Disclosure Dissemination Agent, Trustee (if any) and the MSRB, provided that the period between the existing Annual Filing Date and new Annual Filing Date shall not exceed one year.

(g) Any Information received by the Disclosure Dissemination Agent before 6:00 p.m. Eastern time on any business day that it is required to file with the MSRB pursuant to the terms of this Disclosure Agreement and that is accompanied by a Certification and all other information required by the terms of this Disclosure Agreement will be filed by the Disclosure Dissemination Agent with the MSRB no later than 11:59 p.m. Eastern time on the same business day; provided, however, the Disclosure Dissemination Agent shall have no liability for any delay in filing with the MSRB if such delay is caused by a Force Majeure Event provided that the Disclosure Dissemination Agent uses reasonable efforts to make any such filing as soon as possible.

SECTION 3. Content of Annual Reports.

(a) Each Annual Report shall contain Annual Financial Information with respect to the Issuer, including an update of the following financial information and operating data in the same format as in the Official Statement which are in tabular form:

1. Historical System Revenues, Expenses and Bond Service Coverage;

2. Residential and Commercial Water Consumption, Appendix C;

3. Water Revenue, Appendix C;

4. Ten Largest Retail Water Consumers, Appendix C;

5. Wholesale Water Customers, Appendix C;

6. Wholesale & Retail Wastewater Revenues, Appendix C;

7. Ten Largest Retail Wastewater Customers, Appendix C; and

8. Wholesale Wastewater Customers, Appendix C.

Relating to information to be provided to the MSRB, the information provided under Section 4(b) may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which have been submitted to the MSRB or the Securities and

Exchange Commission. If the document included by reference is a final official statement, it must be available from the MSRB. The Issuer shall clearly identify each such other document so included by reference.

(b) Audited Financial Statements prepared in accordance with generally accepted auditing standards applicable to municipalities as described in the Official Statement will be included in the Annual Report. If audited financial statements are not available, then, unaudited financial statements, prepared in accordance with generally accepted auditing standards applicable as described in the Official Statement will be included in the Annual Report. Audited Financial Statements (if any) will be provided pursuant to Section 2(d).

Any or all of the items listed above may be included by specific reference from other documents, including official statements of debt issues with respect to which the Issuer is an "obligated person" (as defined by the Rule), which have been previously filed with the Securities and Exchange Commission or available on the MSRB Internet Website. If the document incorporated by reference is a final official statement, it must be available from the MSRB. The Issuer will clearly identify each such document so incorporated by reference.

Any Annual Financial Information containing modified operating data or financial information is required to explain, in narrative form, the reasons for the modification and the impact of the change in the type of operating data or financial information being provided.

SECTION 4. Reporting of Notice Events.

(a) The occurrence of any of the following events with respect to the Bonds constitutes a Notice Event:

1. Principal and interest payment delinquencies;

2. Non-payment related defaults, if material;

3. Unscheduled draws on debt service reserves reflecting financial difficulties;

4. Unscheduled draws on credit enhancements reflecting financial difficulties;

5. Substitution of credit or liquidity providers, or their failure to perform;

6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;

7. Modifications to rights of Bond holders, if material;

8. Bond calls, if material, and tender offers;

9. Defeasances;

10. Release, substitution, or sale of property securing repayment of the Bonds, if material;

11. Rating changes;

12. Bankruptcy, insolvency, receivership or similar event of the Obligated Person;

Note to subsection (a)(12) of this Section 4: For the purposes of the event described in subsection (a)(12) of this Section 4, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an Obligated Person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Obligated Person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Obligated Person.

13. The consummation of a merger, consolidation, or acquisition involving an Obligated Person or the sale of all or substantially all of the assets of the Obligated Person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and

14. Appointment of a successor or additional trustee or the change of name of a trustee, if material.

The Issuer shall, in a timely manner not in excess of ten business days after its occurrence, notify the Disclosure Dissemination Agent in writing of the occurrence of a Notice Event. Such notice shall instruct the Disclosure Dissemination Agent to report the occurrence pursuant to subsection (c) and shall be accompanied by a Certification. Such notice or Certification shall identify the Notice Event that has occurred (which shall be any of the categories set forth in Section 2(e)(iv) of this Disclosure Agreement), include the text of the disclosure that the Issuer desires to make, contain the written authorization of the Issuer for the Disclosure Dissemination Agent to disseminate such information, and identify the date the Issuer desires for the Disclosure Dissemination Agent to disseminate the information (provided that such date is not later than the tenth business day after the occurrence of the Notice Event).

(b) The Disclosure Dissemination Agent is under no obligation to notify the Issuer or the Disclosure Representative of an event that may constitute a Notice Event. In the event the Disclosure Dissemination Agent so notifies the Disclosure Representative, the Disclosure Representative will within two business days of receipt of such notice (but in any event not later than the tenth business day after the occurrence of the Notice Event, if the Issuer determines that a Notice Event has occurred), instruct the Disclosure Dissemination Agent that (i) a Notice Event has not occurred and no filing is to be made or (ii) a Notice Event has occurred and the Disclosure Dissemination Agent is to report the occurrence pursuant to subsection (c) of this Section 4, together with a Certification. Such Certification shall identify the

Notice Event that has occurred (which shall be any of the categories set forth in Section 2(e)(iv) of this Disclosure Agreement), include the text of the disclosure that the Issuer desires to make, contain the written authorization of the Issuer for the Disclosure Dissemination Agent to disseminate such information, and identify the date the Issuer desires for the Disclosure Dissemination Agent to disseminate the information (provided that such date is not later than the tenth business day after the occurrence of the Notice Event).

(c) If the Disclosure Dissemination Agent has been instructed by the Issuer as prescribed in subsection (a) or (b)(ii) of this Section 4 to report the occurrence of a Notice Event, the Disclosure Dissemination Agent shall promptly file a notice of such occurrence with MSRB in accordance with Section 2 (e)(iv) hereof. This notice will be filed with a cover sheet completed by the Disclosure Dissemination Agent in the form set forth in Exhibit C-1.

SECTION 5. CUSIP Numbers. Whenever providing information to the Disclosure Dissemination Agent, including but not limited to Annual Reports, documents incorporated by reference to the Annual Reports, Audited Financial Statements, Notice Event notices, Failure to File Event notices, Voluntary Event Disclosures and Voluntary Financial Disclosures, the Issuer shall indicate the full name of the Bonds and the 9-digit CUSIP numbers for the Bonds as to which the provided information relates.

SECTION 6. Additional Disclosure Obligations. The Issuer acknowledges and understands that other state and federal laws, including but not limited to the Securities Act of 1933 and Rule 10b-5 promulgated under the Securities Exchange Act of 1934, may apply to the Issuer, and that the duties and responsibilities of the Disclosure Dissemination Agent under this Disclosure Agreement do not extend to providing legal advice regarding such laws. The Issuer acknowledges and understands that the duties of the Disclosure Dissemination Agent relate exclusively to execution of the mechanical tasks of disseminating information as described in this Disclosure Agreement.

SECTION 7. Voluntary Filing.

(a) The Issuer may instruct the Disclosure Dissemination Agent to file a Voluntary Event Disclosure with the MSRB from time to time pursuant to a Certification of the Disclosure Representative. Such Certification shall identify the Voluntary Event Disclosure (which shall be any of the categories set forth in Section 2(e)(vi) of this Disclosure Agreement), include the text of the disclosure that the Issuer desires to make, contain the written authorization of the Issuer for the Disclosure Dissemination Agent to disseminate such information, and identify the date the Issuer desires for the Disclosure Dissemination Agent to disseminate the information. If the Disclosure Dissemination Agent has been instructed by the Issuer as prescribed in this Section 7(a) to file a Voluntary Event Disclosure, the Disclosure Dissemination Agent shall promptly file such Voluntary Event Disclosure with the MSRB in accordance with Section 2(e)(vi) hereof. This notice will be filed with a cover sheet completed by the Disclosure Dissemination Agent in the form set forth in Exhibit C-2.

(b) The Issuer may instruct the Disclosure Dissemination Agent to file a Voluntary Financial Disclosure with the MSRB from time to time pursuant to a Certification of the Disclosure Representative. Such Certification shall identify the Voluntary Financial Disclosure (which shall be any of the categories set forth in Section 2(e)(vii) of this Disclosure Agreement), include the text of the disclosure that the Issuer desires to make, contain the written authorization of the Issuer for the Disclosure Dissemination Agent to disseminate such information, and identify the date the Issuer desires for the Disclosure Dissemination Agent to disseminate the information. If the Disclosure Dissemination Agent has been instructed by the Issuer as prescribed in this Section 7(b) to file a Voluntary Financial Disclosure, the Disclosure Dissemination Agent shall promptly file such Voluntary Financial Disclosure

with the MSRB in accordance with Section 2(e)(vii) hereof. This notice will be filed with a cover sheet completed by the Disclosure Dissemination Agent in the form set forth in Exhibit C-2.

(c) The parties hereto acknowledge that the Issuer is not obligated pursuant to the terms of this Disclosure Agreement to file any Voluntary Event Disclosure pursuant to Section 7(a) hereof or any Voluntary Financial Disclosure pursuant to Section 7(b) hereof.

(d) Nothing in this Disclosure Agreement shall be deemed to prevent the Issuer from disseminating any other information through the Disclosure Dissemination Agent using the means of dissemination set forth in this Disclosure Agreement or including any other information in any Annual Report, Audited Financial Statements, Notice Event notice, Failure to File Event notice, Voluntary Event Disclosure or Voluntary Financial Disclosure, in addition to that required by this Disclosure Agreement. If the Issuer chooses to include any information in any Annual Report, Audited Financial Statements, Notice Event notice, Failure to File Event notice, Voluntary Event Disclosure or Voluntary Financial Disclosure in addition to that which is specifically required by this Disclosure Agreement, the Issuer shall have no obligation under this Disclosure Agreement to update such information or include it in any future Annual Report, Audited Financial Statements, Notice Event notice, Failure to File Event notice, Voluntary Event Disclosure or Voluntary Financial Disclosure.

SECTION 8. Termination of Reporting Obligation. The obligations of the Issuer and the Disclosure Dissemination Agent under this Disclosure Agreement shall terminate with respect to the Bonds upon the legal defeasance, prior redemption or payment in full of all of the Bonds, when the Issuer is no longer an obligated person with respect to the Bonds, or upon delivery by the Disclosure Representative to the Disclosure Dissemination Agent of an opinion of counsel expert in federal securities laws to the effect that continuing disclosure is no longer required.

SECTION 9. Disclosure Dissemination Agent. The Issuer has appointed Digital Assurance Certification, L.L.C. as exclusive Disclosure Dissemination Agent under this Disclosure Agreement. The Issuer may, upon thirty days written notice to the Disclosure Dissemination Agent and the Trustee, replace or appoint a successor Disclosure Dissemination Agent. Upon termination of DAC's services as Disclosure Dissemination Agent, whether by notice of the Issuer or DAC, the Issuer agrees to appoint a successor Disclosure Dissemination Agent or, alternately, agrees to assume all responsibilities of Disclosure Dissemination Agent under this Disclosure Agreement for the benefit of the Holders of the Bonds. Notwithstanding any replacement or appointment of a successor, the Issuer shall remain liable until payment in full for any and all sums owed and payable to the Disclosure Dissemination Agent. The Disclosure Dissemination Agent may resign at any time by providing thirty days' prior written notice to the Issuer.

SECTION 10. Remedies in Event of Default. In the event of a failure of the Issuer or the Disclosure Dissemination Agent to comply with any provision of this Disclosure Agreement, the Holders' rights to enforce the provisions of this Agreement shall be limited solely to a right, by action in mandamus or for specific performance, to compel performance of the parties' obligation under this Disclosure Agreement. Any failure by a party to perform in accordance with this Disclosure Agreement shall not constitute a default on the Bonds or under any other document relating to the Bonds, and all rights and remedies shall be limited to those expressly stated herein.

SECTION 11. Duties, Immunities and Liabilities of Disclosure Dissemination Agent.

(a) The Disclosure Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Agreement. The Disclosure Dissemination Agent's obligation to deliver the information at the times and with the contents described herein shall be limited to the extent

the Issuer has provided such information to the Disclosure Dissemination Agent as required by this Disclosure Agreement. The Disclosure Dissemination Agent shall have no duty with respect to the content of any disclosures or notice made pursuant to the terms hereof. The Disclosure Dissemination Agent shall have no duty or obligation to review or verify any Information or any other information, disclosures or notices provided to it by the Issuer and shall not be deemed to be acting in any fiduciary capacity for the Issuer, the Holders of the Bonds or any other party. The Disclosure Dissemination Agent shall have no responsibility for the Issuer's failure to report to the Disclosure Dissemination Agent a Notice Event or a duty to determine the materiality thereof. The Disclosure Dissemination Agent shall have no duty to determine, or liability for failing to determine, whether the Issuer has complied with this Disclosure Agreement. The Disclosure Dissemination Agent may conclusively rely upon Certifications of the Issuer at all times.

The obligations of the Issuer under this Section shall survive resignation or removal of the Disclosure Dissemination Agent and defeasance, redemption or payment of the Bonds.

(b) In the event that any action is instituted against the Issuer for failure to comply with the reporting requirements set forth in this Disclosure Agreement and in such same action DAC is also named as a party, DAC may consult with external legal counsel of its own choosing, with the consent of the Issuer which consent shall not be unreasonably withheld. Such request for consent of the Issuer shall also set forth the maximum not to exceed fees of such counsel. The Issuer shall not be required to pay or reimburse DAC or any legal counsel for any attorneys' fees except to the extent mutually agreed upon in writing by the City and DAC as part of such consent.

The obligations of the Issuer as to any funding required pursuant to the foregoing shall be limited to an obligation in any given year to budget and appropriate from legally available funds, after monies for essential Issuer city services have been budgeted and appropriated, sufficient monies for the funding that is required during that fiscal year. Notwithstanding the foregoing, the Issuer shall not be prohibited from pledging any legally available non-ad valorem revenues for any obligations previously or hereafter incurred, which pledge shall be prior and superior to any obligations of the Issuer pursuant to this Disclosure Agreement.

(c) All documents, reports, notices, statements, information and other materials provided to the MSRB under this Agreement shall be provided in an electronic format and accompanied by identifying information as prescribed by the MSRB.

SECTION 12. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Agreement, the Issuer and the Disclosure Dissemination Agent may amend this Disclosure Agreement and any provision of this Disclosure Agreement may be waived, if such amendment or waiver is supported by an opinion of counsel expert in federal securities laws acceptable to both the Issuer and the Disclosure Dissemination Agent to the effect that such amendment or waiver does not materially impair the interests of Holders of the Bonds and would not, in and of itself, cause the undertakings herein to violate the Rule if such amendment or waiver had been effective on the date hereof but taking into account any subsequent change in or official interpretation of the Rule; provided neither the Issuer or the Disclosure Dissemination Agent shall be obligated to agree to any amendment modifying their respective duties or obligations without their consent thereto.

Notwithstanding the preceding paragraph, the Disclosure Dissemination Agent shall have the right to adopt amendments to this Disclosure Agreement necessary to comply with modifications to and interpretations of the provisions of the Rule as announced by the Securities and Exchange Commission from time to time by giving not less than 20 days written notice of the intent to do so together with a copy of the proposed amendment to the Issuer. No such amendment shall become effective if the Issuer shall,

within 10 days following the giving of such notice, send a notice to the Disclosure Dissemination Agent in writing that it objects to such amendment.

SECTION 13. Beneficiaries. This Disclosure Agreement shall inure solely to the benefit of the Issuer, the Trustee of the Bonds, the Disclosure Dissemination Agent, the underwriter, and the Holders from time to time of the Bonds, and shall create no rights in any other person or entity.

SECTION 14. Governing Law. This Disclosure Agreement shall be governed by the laws of the State of Florida (other than with respect to conflicts of laws).

SECTION 15. Counterparts. This Disclosure Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

[Balance of page intentionally left blank.]

The Disclosure Dissemination Agent and the Issuer have caused this Continuing Disclosure Agreement to be executed, on the date first written above, by their respective officers duly authorized.

DIGITAL ASSURANCE CERTIFICATION, L.L.C., as
Disclosure Dissemination Agent

By: _____
Name: Diana O'Brien
Title: Vice President

CITY OF ST. PETERSBURG, FLORIDA
as Issuer

By: _____
Name: Richard D. Kriseman
Title: Mayor

ATTEST:

_____
Name: Chan Srinivasa
Title: City Clerk

APPROVED AS TO FORM
AND CORRECTNESS

_____
Name: Mark A. Winn
Title: Assistant City Attorney

EXHIBIT A

NAME AND CUSIP NUMBERS OF BONDS

Name of Issuer	City of St. Petersburg, Florida
Obligated Person(s)	City of St. Petersburg, Florida
Name of Bond Issue:	Public Utility Revenue Bonds, Series 2016C
Date of Issuance:	November __, 2016
Date of Official Statement	October __, 2016

CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
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CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____

Name of Issuer	_____
Obligated Person(s)	_____
Name of Bond Issue:	_____
Date of Issuance:	_____
Date of Official Statement	_____

CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
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CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____
CUSIP Number: _____	CUSIP Number: _____

EXHIBIT B

NOTICE TO MSRB OF FAILURE TO FILE ANNUAL REPORT

Issuer:	City of St. Petersburg, Florida
Obligated Person:	City of St. Petersburg, Florida
Name(s) of Bond Issue(s):	Public Utility Revenue Bonds, Series 2016C
Date(s) of Issuance:	November __, 2016
Date(s) of Disclosure Agreement:	November __, 2016
CUSIP Number:	_____

NOTICE IS HEREBY GIVEN that the Issuer has not provided an Annual Report with respect to the above-named Bonds as required by the Disclosure Agreement between the Issuer and Digital Assurance Certification, L.L.C., as Disclosure Dissemination Agent. [The Issuer has notified the Disclosure Dissemination Agent that it anticipates that the Annual Report will be filed by _____.]

Dated: _____

Digital Assurance Certification, L.L.C., as Disclosure Dissemination Agent, on behalf of the Issuer

_____

cc: Issuer
Obligated Person

EXHIBIT C-1
EVENT NOTICE COVER SHEET

This cover sheet and accompanying "event notice" will be sent to the MSRB, pursuant to Securities and Exchange Commission Rule 15c2-12(b)(5)(i)(C) and (D).

Issuer's and/or Other Obligated Person's Name:

_____

Issuer's Six-Digit CUSIP Number:

_____

_____

or Nine-Digit CUSIP Number(s) of the bonds to which this event notice relates:

_____

Number of pages attached: _____

_____ Description of Notice Events (Check One):

1. ____"Principal and interest payment delinquencies;"
2. ____"Non-Payment related defaults, if material;"
3. ____"Unscheduled draws on debt service reserves reflecting financial difficulties;"
4. ____"Unscheduled draws on credit enhancements reflecting financial difficulties;"
5. ____"Substitution of credit or liquidity providers, or their failure to perform,"
6. ____"Adverse tax opinions, IRS notices or events affecting the tax status of the security;"
7. ____"Modifications to rights of securities holders, if material;"
8. ____"Bond calls, if material;"
9. ____"Defeasances;"
10. "Release, substitution, or sale of property securing repayment of the securities, if material;"
11. ____"Rating changes;"
12. ____"Tender offers;"
13. ____"Bankruptcy, insolvency, receivership or similar event of the obligated person;"
14. ____"Merger, consolidation, or acquisition of the obligated person, if material;" and
15. ____"Appointment of a successor or additional trustee, or the change of name of a trustee, if material."

_____ Failure to provide annual financial information as required.

I hereby represent that I am authorized by the issuer or its agent to distribute this information publicly:

Signature:

_____

Name: _____Title: _____

Digital Assurance Certification, L.L.C.
390 N. Orange Avenue
Suite 1750
Orlando, FL 32801
407-515-1100

Date: _____

EXHIBIT C-2
VOLUNTARY EVENT DISCLOSURE COVER SHEET

This cover sheet and accompanying "voluntary event disclosure" will be sent to the MSRB, pursuant to the Disclosure Dissemination Agent Agreement dated as of _____ between the Issuer and DAC.

Issuer's and/or Other Obligated Person's Name:

_____

Issuer's Six-Digit CUSIP Number:

_____

_____

or Nine-Digit CUSIP Number(s) of the bonds to which this notice relates:

_____

Number of pages attached: _____

_____ Description of Voluntary Event Disclosure (Check One):

1. ____"amendment to continuing disclosure undertaking;"
2. ____"change in obligated person;"
3. ____"notice to investors pursuant to bond documents;"
4. ____"certain communications from the Internal Revenue Service;"
5. ____"secondary market purchases;"
6. ____"bid for auction rate or other securities;"
7. ____"capital or other financing plan;"
8. ____"litigation/enforcement action;"
9. ____"change of tender agent, remarketing agent, or other on-going party;"
10. ____"derivative or other similar transaction;" and
11. ____"other event-based disclosures."

I hereby represent that I am authorized by the issuer or its agent to distribute this information publicly:

Signature:

_____

Name: _____Title: _____

Digital Assurance Certification, L.L.C.
390 N. Orange Avenue
Suite 1750
Orlando, FL 32801
407-515-1100

Date: _____

EXHIBIT C-3
VOLUNTARY FINANCIAL DISCLOSURE COVER SHEET

This cover sheet and accompanying "voluntary financial disclosure" will be sent to the MSRB, pursuant to the Disclosure Dissemination Agent Agreement dated as of _____ between the Issuer and DAC.

Issuer's and/or Other Obligated Person's Name:

_____

Issuer's Six-Digit CUSIP Number:

_____

_____

or Nine-Digit CUSIP Number(s) of the bonds to which this notice relates:

_____

Number of pages attached: _____

_____ Description of Voluntary Financial Disclosure (Check One):

1._____"quarterly/monthly financial information;"
2._____"change in fiscal year/timing of annual disclosure;"
3._____"change in accounting standard;"
4._____"interim/additional financial information/operating data;"
5._____"budget"
6._____"investment/debt/financial policy;"
7._____"information provided to rating agency, credit/liquidity provider or other third party;"
8._____"consultant reports;" and
9._____"other financial/operating data."

I hereby represent that I am authorized by the issuer or its agent to distribute this information publicly:

Signature:

_____

Name: _____Title: _____

Digital Assurance Certification, L.L.C.
390 N. Orange Avenue
Suite 1750
Orlando, FL 32801
407-515-1100

Date: _____

EXHIBIT E

FORMS OF PAYING AGENT AND BOND REGISTRAR AGREEMENTS

BOND REGISTRAR AND PAYING AGENT AGREEMENT

THIS BOND REGISTRAR AND PAYING AGENT AGREEMENT, dated as of _____, 2016, by and between the CITY OF ST. PETERSBURG, FLORIDA (the "Issuer") and U.S. BANK NATIONAL ASSOCIATION, a national banking association organized under the laws of the United States of America, with a designated corporate trust office in Orlando, Florida (the "Bank").

W I T N E S S E T H:

WHEREAS, the Issuer, by the Resolution (as hereinafter defined), has designated the Bank as Bond Registrar and Paying Agent for its $_____ City of St. Petersburg, Florida Public Utility Refunding Revenue Bonds, Series 2016B (the "Series 2016B Bonds"); and

WHEREAS, the Issuer and the Bank desire to set forth the Bank's duties as Bond Registrar and Paying Agent and the compensation to be paid the Bank for its services.

NOW, THEREFORE, it is agreed by the parties hereto as follows:

Section 1. Duties. The Bank agrees to serve as Bond Registrar and Paying Agent for the Series 2016B Bonds and to perform the duties of Bond Registrar and Paying Agent as specified in or contemplated by Resolution No. 99-227 adopted by the City Council of the Issuer on April 22, 1999, as amended and supplemented from time to time, as particularly amended by Resolution No. 2005-559 adopted by the City Council of the Issuer on October 20, 2005, Resolution No. 2008-256 adopted by the City Council of the Issuer on May 15, 2008, and Resolution No. 2013-400 adopted by the City Council of the Issuer on October 3, 2013, and as particularly supplemented by Resolution No. 2016-__ adopted by the City Council of the Issuer on _____, 2016 (collectively, the "Resolution"), relating to the issuance of the Series 2016B Bonds.

Section 2. Deposit of Funds. The Issuer shall deposit or cause to be deposited with the Bank sufficient funds from the funds pledged for the payment of the Series 2016B Bonds under the Resolution to pay when due and payable the principal of, premium, if any, and interest on the Series 2016B Bonds.

Section 3. Use of Funds; Canceled Series 2016B Bonds. The Bank shall use the funds received from the Issuer pursuant to Section 2 of this Agreement to pay the principal of, premium, if any, and interest on the Series 2016B Bonds in accordance with the Resolution. The Bank shall destroy canceled Series 2016B Bonds and transmit to the Issuer a certificate of destruction therefor.

Section 4. Statements. The Bank shall prepare and shall send to the Issuer upon request written statements of account relating to all transactions effected by the Bank pursuant to this Agreement.

Section 5. Obligation to Act. The Bank shall be obligated to act only in accordance with the Resolution and any written instructions received in accordance therewith; provided, however, that the Bank is authorized hereby to comply with any orders, judgments, or decrees of any court with or without jurisdiction and shall not be liable as a result of its compliance with the same.

Section 6. Reliance by Bank. The Bank may rely absolutely upon the genuineness and authorization of the signature and purported signature of any party upon any instruction, notice, release, request, affidavit, or other document delivered to it purportedly pursuant to the Resolution.

Section 7. Indemnity. To the extent permitted by law and without waiving sovereign immunity, the Issuer hereby agrees to indemnify the Bank and hold it harmless from any and all claims, liabilities, losses, action, suits, or character or nature, which it may incur or with which it may be threatened by reason of its acting as Paying Agent or Bond Registrar under the Resolution, unless caused by its misconduct or negligence; and in connection therewith, to indemnify the Bank against any and all expenses, including attorneys' fees and the costs of defending an action, suit, or proceeding, or resisting any claim whether or not such claim is actually filed. The Issuer's obligations hereunder shall survive any termination of this Agreement.

Section 8. Counsel; Limited Liability. The Bank may consult with counsel of its own choice and shall have sole and complete authorization and protection for any action taken or suffered by it under the Resolution in good faith. Notwithstanding anything herein to the contrary, the Bank shall, however, be responsible for its negligent or willful failure to comply with its duties required hereunder, and its negligent or willful acts, omissions or errors hereunder.

Section 9. Fees and Expenses. In consideration of the services rendered by the Bank as Bond Registrar and Paying Agent, the Issuer agrees to and shall pay to the Bank its proper fees and all expenses, charges, attorney's fees, and other disbursements incurred by it or its attorneys, agents, and employees in and about the performance of its powers and duties as Bond Registrar and Paying Agent as set forth in the attached Exhibit A. The Bank shall not be obligated to allow and credit interest upon any unclaimed moneys in respect of principal, interest or premium, if any, due in respect of the Series 2016B Bonds, which it shall at any time receive under any of the provisions of the Resolution or this Agreement.

Section 10. Furnishing Information; Authorization. The Bank shall at all times, when requested to do so by the Issuer, furnish full and complete information pertaining to its functions as the Bond Registrar and Paying Agent with regard to the Series 2016B Bonds, and shall without further authorization, execute all necessary and proper deposit slips, checks, certificates and other documents with reference thereto.

Section 11. Cancellation; Termination. Either of the parties hereto, at its option, may cancel this Agreement after giving thirty (30) days written notice to the other party of its intention to cancel, and this Agreement may be canceled at any time by mutual consent of the parties hereto. This Agreement shall terminate without further action upon final payment of the Series 2016B Bonds and the interest appertaining thereto. If any Series 2016B Bond shall not be presented for payment within the period of three years following the date when such Series 2016B Bond becomes due, whether by maturity or otherwise, the Paying Agent shall return to the Issuer the funds theretofore held by it for payment of such Series 2016B Bond and such Series 2016B Bond shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the Issuer.

Section 12. Surrender of Funds, Registration Records; Notification of Series 2016B Bondholders. In the event of a cancellation of this Agreement, the Issuer shall deliver releases to the Bank (in a form acceptable to the Bank) upon demand and the Bank shall thereafter upon demand pay over the funds on deposit with the Bank as Bond Registrar and Paying Agent in connection with the Series 2016B Bonds and surrender all registration books and related records, and the Issuer may appoint and name a successor to act as Bond Registrar and Paying Agent of the Series 2016B Bonds. The Issuer shall, in such event, at its expense, notify all holders of the Series 2016B Bonds of the appointment and name of the successor, by providing notice in the manner required for the redemption of the Series 2016B Bonds.

Section 13. Non-assignability. This Agreement shall not be assigned by either party without the written consent of the other party.

Section 14. Modification. No modification of this Agreement shall be valid unless made by a written agreement, executed and approved by the parties hereto.

Section 15. Severability. Should any section or part of this Agreement be declared void, invalid, or unenforceable by any court of law for any reason, such determination shall not render void, invalid, or unenforceable any other section or other part of any section of this Agreement.

Section 16. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida.

Section 17. Merger or Consolidation of the Bank. Any corporation into which the Bank may be merged or with which it may be consolidated, or any corporation resulting from any merger or consolidation to which the Bank shall be a party, shall be the successor Bond Registrar and Paying Agent under this Agreement, without the execution or filing of any paper or any further act on the part of the parties hereto. The Bank shall notify the Issuer within thirty days of the occurrence of any such merger or consolidation.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers and their official seals to be hereunto affixed and attested as of the date first above written.

CITY OF ST. PETERSBURG, FLORIDA

(SEAL)

By:_____
Name: Rick Kriseman
Title: Mayor

ATTEST:

By:_____
Name: Chan Srinivasa
Title: City Clerk

Approved as to form and
correctness:

By:_____
Name: Mark A. Winn
Title: Assistant City Attorney

U.S. BANK NATIONAL ASSOCIATION

By:_____
Name: Leanne M. Duffy
Title: Vice President

EXHIBIT A

Fee for services as Bond Registrar and Paying Agent will be a one-time fee of $_____, together with reimbursement of out-of-pocket expenses actually incurred.

BOND REGISTRAR AND PAYING AGENT AGREEMENT

THIS BOND REGISTRAR AND PAYING AGENT AGREEMENT, dated as of _____, 2016, by and between the CITY OF ST. PETERSBURG, FLORIDA (the "Issuer") and U.S. BANK NATIONAL ASSOCIATION, a national banking association organized under the laws of the United States of America, with a designated corporate trust office in Orlando, Florida (the "Bank").

W I T N E S S E T H:

WHEREAS, the Issuer, by the Resolution (as hereinafter defined), has designated the Bank as Bond Registrar and Paying Agent for its $_____ City of St. Petersburg, Florida Public Utility Revenue Bonds, Series 2016C (the "Series 2016C Bonds"); and

WHEREAS, the Issuer and the Bank desire to set forth the Bank's duties as Bond Registrar and Paying Agent and the compensation to be paid the Bank for its services.

NOW, THEREFORE, it is agreed by the parties hereto as follows:

Section 1. Duties. The Bank agrees to serve as Bond Registrar and Paying Agent for the Series 2016C Bonds and to perform the duties of Bond Registrar and Paying Agent as specified in or contemplated by Resolution No. 99-227 adopted by the City Council of the Issuer on April 22, 1999, as amended and supplemented from time to time, as particularly amended by Resolution No. 2005-559 adopted by the City Council of the Issuer on October 20, 2005, Resolution No. 2008-256 adopted by the City Council of the Issuer on May 15, 2008, and Resolution No. 2013-400 adopted by the City Council of the Issuer on October 3, 2013, and as particularly supplemented by Resolution No. 2016-__ adopted by the City Council of the Issuer on _____, 2016 (collectively, the "Resolution"), relating to the issuance of the Series 2016C Bonds.

Section 2. Deposit of Funds. The Issuer shall deposit or cause to be deposited with the Bank sufficient funds from the funds pledged for the payment of the Series 2016C Bonds under the Resolution to pay when due and payable the principal of, premium, if any, and interest on the Series 2016C Bonds.

Section 3. Use of Funds; Canceled Series 2016C Bonds. The Bank shall use the funds received from the Issuer pursuant to Section 2 of this Agreement to pay the principal of, premium, if any, and interest on the Series 2016C Bonds in accordance with the Resolution. The Bank shall destroy canceled Series 2016C Bonds and transmit to the Issuer a certificate of destruction therefor.

Section 4. Statements. The Bank shall prepare and shall send to the Issuer upon request written statements of account relating to all transactions effected by the Bank pursuant to this Agreement.

Section 5. Obligation to Act. The Bank shall be obligated to act only in accordance with the Resolution and any written instructions received in accordance therewith; provided, however, that the Bank is authorized hereby to comply with any orders, judgments, or decrees of any court with or without jurisdiction and shall not be liable as a result of its compliance with the same.

Section 6. Reliance by Bank. The Bank may rely absolutely upon the genuineness and authorization of the signature and purported signature of any party upon any instruction, notice, release, request, affidavit, or other document delivered to it purportedly pursuant to the Resolution.

Section 7. Indemnity. To the extent permitted by law and without waiving sovereign immunity, the Issuer hereby agrees to indemnify the Bank and hold it harmless from any and all claims, liabilities, losses, action, suits, or character or nature, which it may incur or with which it may be threatened by reason of its acting as Paying Agent or Bond Registrar under the Resolution, unless caused by its misconduct or negligence; and in connection therewith, to indemnify the Bank against any and all expenses, including attorneys' fees and the costs of defending an action, suit, or proceeding, or resisting any claim whether or not such claim is actually filed. The Issuer's obligations hereunder shall survive any termination of this Agreement.

Section 8. Counsel; Limited Liability. The Bank may consult with counsel of its own choice and shall have sole and complete authorization and protection for any action taken or suffered by it under the Resolution in good faith. Notwithstanding anything herein to the contrary, the Bank shall, however, be responsible for its negligent or willful failure to comply with its duties required hereunder, and its negligent or willful acts, omissions or errors hereunder.

Section 9. Fees and Expenses. In consideration of the services rendered by the Bank as Bond Registrar and Paying Agent, the Issuer agrees to and shall pay to the Bank its proper fees and all expenses, charges, attorney's fees, and other disbursements incurred by it or its attorneys, agents, and employees in and about the performance of its powers and duties as Bond Registrar and Paying Agent as set forth in the attached Exhibit A. The Bank shall not be obligated to allow and credit interest upon any unclaimed moneys in respect of principal, interest or premium, if any, due in respect of the Series 2016C Bonds, which it shall at any time receive under any of the provisions of the Resolution or this Agreement.

Section 10. Furnishing Information; Authorization. The Bank shall at all times, when requested to do so by the Issuer, furnish full and complete information pertaining to its functions as the Bond Registrar and Paying Agent with regard to the Series 2016C Bonds, and shall without further authorization, execute all necessary and proper deposit slips, checks, certificates and other documents with reference thereto.

Section 11. Cancellation; Termination. Either of the parties hereto, at its option, may cancel this Agreement after giving thirty (30) days written notice to the other party of its intention to cancel, and this Agreement may be canceled at any time by mutual consent of the parties hereto. This Agreement shall terminate without further action upon final payment of the Series 2016C Bonds and the interest appertaining thereto. If any Series 2016C Bond shall not be presented for payment within the period of three years following the date when such Series 2016C Bond becomes due, whether by maturity or otherwise, the Paying Agent shall return to the Issuer the funds theretofore held by it for payment of such Series 2016C Bond and such Series 2016C Bond shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the Issuer.

Section 12. Surrender of Funds, Registration Records; Notification of Series 2016C Bondholders. In the event of a cancellation of this Agreement, the Issuer shall deliver releases to the Bank (in a form acceptable to the Bank) upon demand and the Bank shall thereafter upon demand pay over the funds on deposit with the Bank as Bond Registrar and Paying Agent in connection with the Series 2016C Bonds and surrender all registration books and related records, and the Issuer may appoint and name a successor to act as Bond Registrar and Paying Agent of the Series 2016C Bonds. The Issuer shall, in such event, at its expense, notify all holders of the Series 2016C Bonds of the appointment and name of the successor, by providing notice in the manner required for the redemption of the Series 2016C Bonds.

Section 13. Non-assignability. This Agreement shall not be assigned by either party without the written consent of the other party.

Section 14. Modification. No modification of this Agreement shall be valid unless made by a written agreement, executed and approved by the parties hereto.

Section 15. Severability. Should any section or part of this Agreement be declared void, invalid, or unenforceable by any court of law for any reason, such determination shall not render void, invalid, or unenforceable any other section or other part of any section of this Agreement.

Section 16. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida.

Section 17. Merger or Consolidation of the Bank. Any corporation into which the Bank may be merged or with which it may be consolidated, or any corporation resulting from any merger or consolidation to which the Bank shall be a party, shall be the successor Bond Registrar and Paying Agent under this Agreement, without the execution or filing of any paper or any further act on the part of the parties hereto. The Bank shall notify the Issuer within thirty days of the occurrence of any such merger or consolidation.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers and their official seals to be hereunto affixed and attested as of the date first above written.

CITY OF ST. PETERSBURG, FLORIDA

(SEAL)

By:_____
Name: Rick Kriseman
Title: Mayor

ATTEST:

By:_____
Name: Chan Srinivasa
Title: City Clerk

Approved as to form and
correctness:

By:_____
Name: Mark A. Winn
Title: Assistant City Attorney

U.S. BANK NATIONAL ASSOCIATION

By:_____
Name: Leanne M. Duffy
Title: Vice President

EXHIBIT A

Fee for services as Bond Registrar and Paying Agent will be a one-time fee of $_____, together with reimbursement of out-of-pocket expenses actually incurred.

EXHIBIT F

FORM OF ESCROW DEPOSIT AGREEMENT

ESCROW DEPOSIT AGREEMENT

THIS ESCROW DEPOSIT AGREEMENT, dated as of _____, 2016, by and between the CITY OF ST. PETERSBURG, FLORIDA (the "Issuer"), and U.S. BANK NATIONAL ASSOCIATION, a national banking association organized under the laws of the United States of America, as Escrow Agent, and its successors and assigns (the "Escrow Agent");

W I T N E S S E T H:

WHEREAS, the Issuer previously issued its Public Utility Revenue Bonds, Series 2009A (the "2009A Bonds"); and

WHEREAS, the Issuer now desires to advance refund all of the 2009A Bonds which mature on and after October 1, 2020 (the "Refunded Bonds"); and

WHEREAS, the execution of this Escrow Deposit Agreement and full performance of the provisions hereof shall defease and discharge the Issuer's obligations relating to the Refunded Bonds;

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the Issuer and the Escrow Agent agree as follows:

SECTION 1. Definitions. As used herein, the following terms mean:

(a) "Agreement" means this Escrow Deposit Agreement.

(b) "Bonds" means the $_____ City of St. Petersburg, Florida, Public Utility Refunding Revenue Bonds, Series 2016B, issued under the Bond Resolution.

(c) "Bond Counsel" means Bryant Miller Olive P.A., or any other law firm nationally-recognized in the area of public finance.

(d) "Bond Resolution" shall mean Resolution No. 99-227 adopted by the City Council of the Issuer on April 22, 1999, as amended and supplemented from time to time, as particularly amended by Resolution No. 2005-559 adopted by the City Council of the Issuer on October 20, 2005, and Resolution No. 2008-256 adopted by the City Council of the Issuer on May 15, 2008, as particularly prospectively amended by Resolution No. 2013-400 adopted by the City Council of the Issuer on October 3, 2013, and as particularly supplemented by Resolution No. 2016-___ adopted by the City Council of the Issuer on _____, 2016.

(e) "Escrow Account" means the account hereby created and entitled Escrow Account established and held by the Escrow Agent pursuant to this Agreement in which cash

and investments will be held for payment of the principal, interest, and redemption premium, if any, on the Refunded Bonds.

(f) "Federal Securities" shall have the same meaning ascribed thereto in the Bond Resolution.

(g) "Issuer" means the City of St. Petersburg, Florida, and its successors and assigns.

(h) "Refunded Bonds" has the meaning ascribed above.

(i) "Total Debt Service for the Refunded Bonds" means the sum of the principal of, redemption premium, if any, and interest remaining unpaid with respect to the Refunded Bonds in accordance with Schedule A attached hereto assuming the callable Refunded Bonds are called for early redemption on October 1, 2019.

SECTION 2. Deposit of Funds. The Issuer hereby deposits $_____ with the Escrow Agent for deposit into the Escrow Account, in immediately available funds, which funds the Escrow Agent acknowledges receipt of, to be held in irrevocable escrow by the Escrow Agent separate and apart from other funds of the Escrow Agent and applied solely as provided in this Agreement. $_____ of such funds are being derived from proceeds of the Bonds and $_____ of such funds are being derived from other legally available moneys of the Issuer. The Issuer represents that the Federal Securities, the interest to be earned thereon, and the cash deposited to the Escrow Account (i) are at least equal to the Total Debt Service for the Refunded Bonds as of the date of such deposit, and (ii) are sufficient to pay principal, interest and redemption premium on the Refunded Bonds as they become due and payable in accordance with Schedule A attached hereto.

SECTION 3. Use and Investment of Funds. The Escrow Agent acknowledges receipt of the sum described in Section 2 and agrees:

(a) to hold the funds and investments purchased pursuant to this Agreement in irrevocable escrow during the term of this Agreement for the sole benefit of the holders of the Refunded Bonds;

(b) to immediately invest $_____ of such funds derived from the proceeds of the Bonds and other legally available funds of the Issuer in the Federal Securities set forth on Schedule C attached hereto and to hold such securities and $_____ of such funds in cash in accordance with the terms of this Agreement;

(c) in the event the securities described on Schedule C cannot be purchased, substitute securities may be purchased with the consent of the Issuer but only upon receipt of verification from an independent certified public accountant that the Federal Securities, the

interest to be earned thereon, and the cash deposited in the Escrow Account will not be less than the Total Debt Service for the Refunded Bonds, and only upon receipt of an opinion of Bond Counsel that such securities constitute Federal Securities for purposes of this Agreement;

(d) there will be no investment or reinvestment of funds except as set forth in this Section 3 and except as set forth in Section 5.

The Issuer acknowledges that to the extent the regulations of the Comptroller of the Currency or other applicable regulatory entity grant the Issuer the right to receive individual confirmations of security transactions at no additional cost, as they occur, the Issuer specifically waives receipt of such confirmations to the extent permitted by law. The Escrow Agent will furnish the Issuer periodic cash transaction statements that include detail for all investment transactions made by the Escrow Agent hereunder.

SECTION 4. Payment of Bonds and Expenses.

(a) Refunded Bonds. On the dates and in the amounts set forth on Schedule A, the Escrow Agent shall transfer to U.S. Bank National Association, as the Paying Agent for the Refunded Bonds (the "Paying Agent"), in immediately available funds solely from amounts available in the Escrow Account, a sum sufficient to pay the principal of, interest on and redemption premium, if applicable, on the Refunded Bonds, as shown on Schedule A.

(b) Expenses. The Issuer shall pay the fees and expenses of the Escrow Agent as set forth on Schedule B attached hereto.

(c) Surplus. After making the payments from the Escrow Account described in Subsections 4(a) and (b) above, the Escrow Agent shall retain in the Escrow Account any remaining cash in the Escrow Account in excess of the Total Debt Service for the Refunded Bonds until the termination of this Agreement pursuant to the terms of Section 13 hereof, and shall then pay any remaining funds to the Issuer.

(d) Priority of Payments; Trust Fund. The holders of the Refunded Bonds shall have an express first priority security interest in the funds and Federal Securities in the Escrow Account until such funds and Federal Securities are used and applied as provided in this Agreement. The Escrow Account created hereunder shall constitute a trust fund for the purposes herein provided, and shall be subject to a lien and charge in favor of the Refunded Bondholders in the manner and to the extent provided herein.

SECTION 5. Reinvestment.

(a) Except as provided in Section 3 and in this Section 5, the Escrow Agent shall have no power or duty to invest any funds held under this Agreement or to sell, transfer or otherwise dispose of or make substitutions of the Federal Securities held hereunder.

(b) At the written request of the Issuer and upon compliance with the conditions hereinafter stated, the Escrow Agent shall sell, transfer or otherwise dispose of any of the Federal Securities acquired hereunder and shall substitute other Federal Securities and reinvest any excess receipts in Federal Securities. The Issuer will not request the Escrow Agent to exercise any of the powers described in the preceding sentence in any manner which will cause interest on the Bonds to be included in the gross income of the holders thereof for purposes of Federal income taxation. The transactions may be effected only if (i) an independent certified public accountant selected by the Issuer shall certify or opine in writing to the Issuer and the Escrow Agent that Federal Securities, interest to be earned thereon, and cash remaining on hand after the transactions are completed will, assuming no reinvestment or any earnings, be not less than the Total Debt Service for the Refunded Bonds, and that reinvestment in such Federal Securities will not postpone the anticipated transfer of moneys from the Escrow Account to the Paying Agent pursuant to Section 4(a) hereof, and (ii) the Escrow Agent shall receive an opinion from a nationally recognized bond counsel acceptable to the Issuer to the effect that the transactions, in and by themselves, will not cause interest on such Bonds or the Refunded Bonds to be included in the gross income of the holders thereof for purposes of Federal income taxation and such substitution is in compliance with this Agreement. Subsection 4(c) above notwithstanding, cash in excess of the Total Debt Service for the Refunded Bonds caused by substitution of Federal Securities shall, as soon as practical, be paid to the Issuer. Notwithstanding any provision of this Agreement to the contrary, no forward purchase agreement relating to the future reinvestment of cash held hereunder shall be executed unless the following condition is met: to the extent either Moody's Investors Service, Inc., Fitch Ratings, and/or Standard & Poor's Ratings Services have an outstanding rating on the Refunded Bonds, at least one of such rating agencies must give written confirmation that it will not lower or withdraw the rating as a result of the Issuer's execution of such forward purchase agreement. In the event of any inconsistency between the terms and conditions of such forward purchase agreement and this Agreement, the terms and conditions of this Agreement shall control.

SECTION 6. Redemption or Acceleration of Maturity. The Issuer will not accelerate the maturity of, or exercise any option to redeem before maturity, any Refunded Bonds, except as set forth on Schedule A attached hereto.

SECTION 7. Indemnity. To the extent permitted by law and without waiving sovereign immunity, the Issuer hereby assumes liability for, and hereby agrees to indemnify, protect, save and keep harmless, the Escrow Agent and its respective successors, assigns, agents and servants, from and against any and all liabilities, obligations, losses, damages, penalties, claims,

actions, suits, costs, expenses and disbursements (including reasonable legal fees and disbursements) of whatsoever kind and nature which may be imposed on, incurred by, or asserted against at any time, the Escrow Agent (whether or not also indemnified against the same by the Issuer or any other person under any other agreement or instrument) and in any way relating to or arising out of the execution and delivery of this Agreement, the establishment of the Escrow Account established hereunder, the acceptance of the funds and securities deposited therein, the purchase of the Federal Securities, the retention of the Federal Securities or the proceeds thereof and any payment, transfer or other application of funds or securities by the Escrow Agent in accordance with the provisions of this Agreement; provided, however, that the Issuer shall not be required to indemnify the Escrow Agent against its own negligence or willful misconduct. In no event shall the Issuer be liable to any person by reason of the transactions contemplated hereby other than to the Escrow Agent as set forth in this Section. The indemnities contained in this Section shall survive the termination of this Agreement. The Escrow Agent shall not be liable for any deficiencies in the amounts necessary to pay the Total Debt Service for the Refunded Bonds. Furthermore, the Escrow Agent shall not be liable for the accuracy of the calculation as to the sufficiency of moneys and the principal amount of Federal Securities and the earnings thereon to pay the Total Debt Service for the Refunded Bonds.

SECTION 8. Responsibilities of Escrow Agent. The Escrow Agent and its respective successors, assigns, agents and servants shall not be held to any personal liability whatsoever, in tort, contract, or otherwise, in connection with the execution and delivery of this Agreement, the establishment of the Escrow Account, the acceptance of the funds deposited therein, the purchase of the Federal Securities, the retention of the Federal Securities or the proceeds thereof or for any payment, transfer or other application of moneys or securities by the Escrow Agent in accordance with the provisions of this Agreement or by reason of any non-negligent or non-willful act, omission or error of the Escrow Agent made in good faith in the conduct of its duties. The duties and obligations of the Escrow Agent may be determined by the express provisions of this Agreement. The Escrow Agent may consult with counsel, who may or may not be counsel to the Issuer, at the Issuer's expense, and in reliance upon the opinion of such counsel, shall have full and complete authorization and protection in respect of any action taken, suffered or omitted by it in good faith in accordance therewith. Notwithstanding anything herein to the contrary, the Escrow Agent shall, however, be responsible for its negligent or willful failure to comply with its duties required hereunder, and its negligent or willful acts, omissions or errors hereunder. Whenever the Escrow Agent shall deem it necessary or desirable that a matter be proved or established prior to taking, suffering or omitting any action under this Agreement, such matter may be deemed to be conclusively established by a certificate signed by an authorized officer of the Issuer.

SECTION 9. Resignation of Escrow Agent. The Escrow Agent may resign and thereby become discharged from the duties and obligations hereby created, by notice in writing given to the Issuer, any rating agency then providing a rating on either the Refunded Bonds or the Bonds, and the Paying Agent for the Refunded Bonds not less than sixty (60) days before such

resignation shall take effect. Such resignation shall not take effect until the appointment of a new Escrow Agent hereunder.

SECTION 10. Removal of Escrow Agent.

(a) The Escrow Agent may be removed at any time by an instrument or concurrent instruments in writing, executed by the holders of not less than fifty-one percentum (51%) in aggregate principal amount of the Refunded Bonds then outstanding, such instruments to be filed with the Issuer, and notice in writing given by such holders to the original purchaser or purchasers of the Bonds and published by the Issuer once in a newspaper of general circulation in the territorial limits of the Issuer, and in a daily newspaper or financial journal of general circulation in the City of New York, New York, not less than sixty (60) days before such removal is to take effect as stated in said instrument or instruments. A photographic copy of any instrument filed with the Issuer under the provisions of this paragraph shall be delivered by the Issuer to the Escrow Agent.

(b) The Escrow Agent may also be removed at any time for any breach of trust or for acting or proceeding in violation of, or for failing to act or proceed in accordance with, any provisions of this Agreement with respect to the duties and obligations of the Escrow Agent by any court of competent jurisdiction upon the application of the Issuer or the holders of not less than five percentum (5%) in aggregate principal amount of the Bonds then outstanding, or the holders of not less than five percentum (5%) in aggregate principal amount of the Refunded Bonds then outstanding.

(c) The Escrow Agent may not be removed until a successor Escrow Agent has been appointed in the manner set forth herein.

SECTION 11. Successor Escrow Agent.

(a) If, at any time hereafter, the Escrow Agent shall resign, be removed, be dissolved or otherwise become incapable of acting, or shall be taken over by any governmental official, agency, department or board, the position of Escrow Agent shall thereupon become vacant. If the position of Escrow Agent shall become vacant for any of the foregoing reasons or for any other reason, the Issuer shall immediately appoint an Escrow Agent to fill such vacancy and, upon such appointment, all assets held hereunder shall be transferred to such successor. The Issuer shall either (i) publish notice of any such appointment made by it once in each week for four (4) successive weeks in a newspaper of general circulation published in the territorial limits of the Issuer and in a daily newspaper or financial journal of general circulation in the City of New York, New York, or (ii) mail a notice of any such appointment made by it to the holders of the Refunded Bonds within thirty (30) days after such appointment.

(b) At any time within one year after such vacancy shall have occurred, the holders of a majority in principal amount of the Bonds then outstanding or a majority in principal amount of the Refunded Bonds then outstanding, by an instrument or concurrent instruments in writing, executed by either group of such bondholders and filed with the governing body of the Issuer, may appoint a successor Escrow Agent, which shall supersede any Escrow Agent theretofore appointed by the Issuer. Photographic copies of each such instrument shall be delivered promptly by the Issuer, to the predecessor Escrow Agent and to the Escrow Agent so appointed by the Bondholders. In the case of conflicting appointments made by the Bondholders under this paragraph, the first effective appointment made during the one year period shall govern.

(c) If no appointment of a successor Escrow Agent shall be made pursuant to the foregoing provisions of this Section, the holder of any Refunded Bonds then outstanding, or any retiring Escrow Agent, may apply to any court of competent jurisdiction to appoint a successor Escrow Agent. Such court may thereupon, after such notice, if any, as such court may deem proper and prescribe, appoint a successor Escrow Agent.

(d) Any corporation or association into which the Escrow Agent may be converted or merged, or with which it may be consolidated, or to which it may sell or transfer its corporate trust business and assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, ipso facto, shall be and become successor Escrow Agent hereunder and vested with all the trust, powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of any parties hereto, anything herein to the contrary notwithstanding, provided such successor shall have reported total capital and surplus in excess of $15,000,000, provided that such successor Escrow Agent assumes in writing all the trust, duties and responsibilities of the Escrow Agent hereunder.

SECTION 12. Payment to Escrow Agent. The Escrow Agent hereby acknowledges that it has agreed to accept compensation under the Agreement pursuant to the terms of Schedule B attached hereto for services to be performed by the Escrow Agent pursuant to this Agreement. The Escrow Agent shall not be compensated from amounts on deposit in the Escrow Account, and the Escrow Agent shall have no lien or claim against funds in the Escrow Account for payment of obligations due it under this Section.

SECTION 13. Term. This Agreement shall commence upon its execution and delivery and shall terminate when the Refunded Bonds have been paid and discharged in accordance with the proceedings authorizing the Refunded Bonds, except as provided in Section 8.

SECTION 14. Severability. If any one or more of the covenants or agreements provided in this Agreement on the part of the Issuer or the Escrow Agent to be performed should be

determined by a court of competent jurisdiction to be contrary to law, notice of such event shall be sent to the municipal bond insurer(s) for the Refunded Bonds, if any, as well as Moody's Investors Service, Inc., Fitch Ratings and Standard & Poor's Ratings Services (but only to the extent such agencies have a rating outstanding on any of the Refunded Bonds), and while such covenant or agreements herein contained shall be null and void, they shall in no way affect the validity of the remaining provisions of this Agreement.

SECTION 15. Amendments to this Agreement. This Agreement is made for the benefit of the Issuer and the holders from time to time of the Refunded Bonds and the Bonds and it shall not be repealed, revoked, altered or amended in whole or in part without the written consent of all holders of Refunded Bonds, the Escrow Agent and the Issuer; provided, however, that the Issuer and the Escrow Agent may, without the consent of, or notice to, such holders, enter into such agreements supplemental to this Agreement as shall not adversely affect the rights of such holders and as shall not be inconsistent with the terms and provisions of this Agreement, for any one or more of the following purposes:

(a) to cure any ambiguity or formal defect or omission in this Agreement;

(b) to grant to, or confer upon, the Escrow Agent, for the benefit of the holders of the Bonds and the Refunded Bonds any additional rights, remedies, powers or authority that may lawfully be granted to, or conferred upon, such holders or the Escrow Agent; and

(c) to subject to this Agreement additional funds, securities or properties.

The Escrow Agent shall, at its option, be entitled to request, at the Issuer's expense, and rely exclusively upon an opinion of nationally recognized attorneys on the subject of municipal bonds acceptable to the Issuer with respect to compliance with this Section, including the extent, if any, to which any change, modification, addition or elimination affects the rights of the holders of the Refunded Bonds, or that any instrument executed hereunder complies with the conditions and provisions of this Section. Prior written notice of such amendments, together with proposed copies of such amendments, shall be provided to Moody's Investors Service, Inc., Fitch Ratings, and S&P Global Ratings (but only to the extent such agencies have a rating outstanding on any of the Refunded Bonds).

SECTION 16. Counterparts. This Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as one original and shall constitute and be but one and the same instrument.

SECTION 17. Governing Law. This Agreement shall be governed by and construed under the laws of the State of Florida.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers and their corporate seals to be hereunto affixed and attested as of the date first above written.

CITY OF ST. PETERSBURG, FLORIDA

(SEAL)

By:_____
Name: Rick Kriseman
Title: Mayor

ATTEST:

By:_____
Name: Chan Srinivasa
Title: City Clerk

Approved as to form and
correctness:

By:_____
Name: Mark A. Winn
Title: Assistant City Attorney

[Signature page to Escrow Deposit Agreement between
City of St. Petersburg, Florida and U.S. Bank National Association]

U.S. BANK NATIONAL ASSOCIATION, as
Escrow Agent

By:_____
Name:
Title:

[Signature page to Escrow Deposit Agreement between
City of St. Petersburg, Florida and U.S. Bank National Association]

SCHEDULE A

TOTAL DEBT SERVICE
FOR THE REFUNDED BONDS

Date	Principal Redeemed	Interest	Total Debt Service

SCHEDULE B

EXPENSES TO BE PAID TO ESCROW AGENT

Upfront fee of $___, plus out of pocket expenses

SCHEDULE C

SCHEDULE OF FEDERAL SECURITIES
TO BE PURCHASED ON _____, 2016

Maturity Date	Par Amount	Interest Rate	Type

EXHIBIT G

FORM OF AMENDMENT TO INSURANCE AGREEMENT

AMENDMENT TO
INSURANCE AGREEMENT

AMENDMENT, dated as of August 26, 2016 (the "Amendment"), to the INSURANCE AGREEMENT, dated July 11, 2003 (the "Insurance Agreement"), by and between the City of St. Petersburg, Florida (the "Issuer") and Assured Guaranty Municipal Corp. (formerly known as Financial Security Assurance Inc.) ("AGM").

AGM and the Issuer have entered into the Insurance Agreement in connection with Debt Service Reserve Fund Insurance Policy No. 201311-R issued by AGM at the request of the City and have mutually agreed to amend the Insurance Agreement to increase the Late Payment Rate provided for thereunder from the Prime Rate plus 3% to the Prime Rate plus 5%. Accordingly, for good and valuable consideration received by each party, AGM and the Issuer hereby agree that Section 2 of the Insurance Agreement is amended by deleting the number "3" in the seventh line of such Section and inserting the number "5" in lieu thereof.

This Amendment shall be governed by and construed and interpreted in accordance with the laws of the State of New York. Except as expressly modified hereby, the Insurance Agreement shall remain in full force and effect and is hereby ratified and confirmed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have set their hands as of the date written above.

ASSURED GUARANTY MUNICIPAL CORP.

By: Barbara Boulle'
Title: Authorized Officer

(SEAL)

CITY OF ST. PETERSBURG, FLORIDA

By: _____
Name: Rick Kriseman
Title: Mayor

ATTEST:

By: _____
Name: Chan Srinivasa
Title: City Clerk

Approved as to form and correctness:

By: _____
Name: Mark A. Winn
Title: Assistant City Attorney

City of St. Petersburg
Public Services & Infrastructure Committee
Meeting of September 8, 2016 - 9:15 a.m.
City Hall, Room 100

Members and Alternates: Chair Steve Kornell, Vice-Chair Ed Montanari, Councilmembers Charlie Gerdes, Jim Kennedy, & Karl Nurse.

Others present: Support Staff : John C. Norris, Stormwater, Pavement and Traffic Operations Director, Jeannine Williams, City Attorney, Eve Epstein Human Resources & Pat Beneby City Clerk

1) Call to Order 9:37 A.M.

2) Approval of Agenda

   a) Motion for approval - Motion for approval by CM Kennedy. Unanimously Passed: 4-0.

3) Approval of Minutes

   a) August 25, 2016 – Motion for approval by CM Kennedy. Unanimously Passed: 4-0

4) New Business

   a) Continue discussion of A Recommendation to Strengthen Wage Theft Ordinance Enforceability.

      i. Chair Kornell opened with stating CM Rice introduced the item. He asked that we start with the proposed solutions to modification and get a sense of where we are at with this agenda item.

      ii. CM Rice started off stating that we should look at some suggestions picking up where we left off from the previous meeting to help strengthen the enforceability of the Wage Theft Ordinance and to look at ways to speed this up. She stated that the ultimate goal is to merge with Pinellas County to share and eliminate some expenses to us.

      iii. Eve Epstein summarized what she went over in the previous meeting comparing filing numbers and collection numbers of St. Petersburg with Pinellas County and Miami Dade County's numbers. She explained that one of the biggest concerns is getting people to file who actually experience wage theft. Looking to encourage mediation and settlements. Also wanting to provide consistency throughout Pinellas County in terms of definitions and how the hearing officers are interpreting the regulations for consistency. This is so when we move towards a merger there is already something in place.

iv. CM Rice – Informed the committee that St. Petersburg has been driving this vision. She stated how we have benefited from Eve's expertise on this. The more we set the tone in moving forward, the more solid of a program it will be when we merge with Pinellas County. CM Rice also explained that it originally passed unanimously about a year ago and it also passed unanimously at a county level. We did see that there was a clear need for this type of service / protection. There was almost no protection at all at a State level due to no Department of Labor.

v. Chair Kornell - Wanted to clarify that there is a lot of discussion going on with the County and wants to make sure people are aware of that. CM Rice stated that Commissioner Welch and other commissioners are aware of our discussions being held and they are supportive and interested in how we move this discussion forward.

vi. CM Kennedy Asked that Eve reach out to the St. Pete Bar Association from the point of view of assisting on collection. He stated that there could be a method of increasing the effectiveness of collection by being able to say here is a judgment and here's a place you can go to get legal assistance. Eve agreed that was a great idea.

vii. CM Foster asked Legal about having a discussion about the retaliation from Employers towards the employees due to this information being public record and if there is any way around it. Legal responded that we could as a council pass a resolution supporting additional new exemption for wage theft itemization.

viii. Chair Kornell – Asked if he was correct to say that if we could withhold the names but not the record itself. Legal stated that it depends. If the exemption says the entire file is exempt then it would be the entire file. CM Foster stated that she was thinking if there was a way that it could be withheld until it was mediated or settle then people would maybe be more likely to file if they felt protected against retaliation in some part of the process.

ix. CM Gerdes – Stated that if we do that it will in turn also protect the employer from public record. He stated he thought it would be counterproductive to give the employer the same protection as the employee. CM Gerdes stated that he would like to adopt all seven of the Proposed Modifications that are presented in the backup material. Number five on the Proposed Modifications "Empower St. Petersburg to suspend and deny issuance of business tax receipts" is something CM Gerdes is very interested in.

x. CM Montanari – Stated that he would like some more input from the businesses and just make sure we are hearing the other side of the story.

xi. Chair Kornell- Stated he was concerned about the 90 day presumption of retaliation. Eve responded that the way any anti-retaliation provision operates you will need to show three things. 1) That it's a protective activity that the employee was engaged in

and the employer knew about the activity 2) there was an adverse action and 3) a causal connection. If there's an adverse action and you know it happened in a set period of time then at that point it is on the employer to rebut that. Eve stated that were trying to encourage people to go into settlements and that were not trying to over complicate the matter. We want people to file and we want people to know that there are protections. Chair Kornell has a concern about the presumption of retaliation in the sense of the employer and would like to have more discussion about that.

xii. CM Kennedy – Stated that it's not unusual to create statutory presumptions that can then be shifted. CM Gerdes responded that the reason for that is that Florida is an "At will employment state". Meaning that either side can terminate the employment relationship at any time, for any reason and it will not be wrongful termination.

xiii. CM Foster – Stated that she thought all of the Proposed Modifications are valid, but that she would like #6 "Utilize an outreach group to assist with enforcing a Final Award" to be broadened more. She would like to have more outreach to the small businesses that may not know the new laws and regulations to educate the employers as well. Eve responded that the idea of the outreach group is to help provide assistance with filing and providing information to employers.

xiv. CM Rice – Wanted to remind everyone that when people do call the city and reach Eve that she can only explain what the process is, but she cannot coach or provide legal advice.

xv. CM Gerdes – A motion for Legal to draft an Ordinance to bring back and include Proposed Modifications with the addition of outreach providing protection to potential victims of wage theft and the businesses. Then PSI can go to the stakeholders to share the Ordinance for further discussion. Motion passed unanimously.

5) Review of the pending and continued referrals list and any needed updates.

6) Upcoming Meetings

a) September 22, 2016

i. Continued discussion of Vehicle for Hire Ordinance.

7) Adjournment 10:22 A.M.

CITY OF ST. PETERSBURG
Energy, Natural Resources and Sustainability Committee
Thursday, September 15, 2016 10 a.m.

PRESENT: Chair Darden Rice and Councilmembers Karl Nurse, Steve Kornell, Ed Montanari, and Lisa Wheeler-Bowman (alt).

ABSENT: None.

ALSO: Assistant City Attorney Michael Dema, Sustainability Manager Sharon Wright, and Office Systems Specialist Paul Traci

Chair Rice called the meeting to order and the following topics were discussed:

Approval of Agenda: Passed 5-0

Approval of July 21, 2016 Minutes: Passed 5-0

Resiliency Planning
Sharon Wright provided information on how the city can lead in partnership with the county for resiliency planning. The Southeast Florida Regional Compact was brought up as model of regional coordination and effort. The county is allocating $300,000 of RESTORE Act funding toward a vulnerability assessment. The funding is enough to collect military-grade GIS data, set up a model and run at least one basic scenario. Additional funding is needed to run additional scenarios, include a robust economic analysis including assessment of vulnerable communities. Sharon recommended the leadership step of allocating a matching $300,000 of the earmarked $1 million for resiliency toward a partnership with the county.

Councilmember Kornell inquired about collaboration on the effort with the Tampa Bay Regional Planning Council, the Tampa Bay Estuary Program and others. Sharon responded that that type of collaboration was also in process and key to the overall resiliency planning.

Councilmember Nurse made a motion to allocate $300,000 of the $1 million earmarked for resiliency to partner on a more robust vulnerability assessment with the county. The committee approved the motion 4-1 with Councilmember Montanari as the nay vote.

Sharon provided an approach and outline for an Integrated Sustainability Action Plan that would incorporate a greenhouse gas emission inventory and reduction strategies as well as an operating and capital improvements plan that would result from working the STAR Communities objectives and outcomes with the community. In addition, vulnerability assessment and CRS work would be a key piece of integrating strategies.

Also, the Urban Land Institute (ULI) is planning a 2-day workshop with the city on Monday/Tuesday, December 5 & 6. ULI will be bringing a technical advisory panel (TAP) to work on key questions surrounding resiliency planning and equitable investments. Committee

members suggested bringing in experts from New Orleans, Dubuque, IA, and any NE experts that have worked on the Hurricane Sandy recovery efforts.

Sharon also recapped a few of the early implementation projects that have been discussed to date. These projects would go on concurrently with resiliency planning to implement on the ground improvements and demonstrations that improve the city's overall resiliency efforts. Projects include energy efficiency retrofits for government facilities, tree inventory, and green infrastructure demonstrations. Councilmember Nurse brought up the areas north and south of Lake Maggiore where water has been standing. Councilmember Nurse also would like staff to set up a mechanism for using energy cost-savings from street light and other project to reinvest in additional energy efficiency projects.

STAR Communities Update

Sharon provided an overview of the initial STAR Communities submission with some preliminary takeaways including strengths in safe drinking water, water conservation, and public spaces and improvements needed in natural resource protection, climate & energy, and educational opportunity & attainment.

Next steps will be to address review comments from STAR Communities in late October and November. Final certification anticipated as a 3-STAR community by December 2016.

Sharon asked that the community and elected officials suggest practices that the city could submit for local innovation credit. Initial suggestions from the committee and Michael Dema include the work to improve the community's private laterals, the Seagrass Mitigation Bank, the Solar Co-op effort with the League of Women Voters and Sierra Club, Tampa Bay Water energy efficiency improvements, district cooling, reclaimed water system, and a vampire load reduction program.

New Business & Referrals

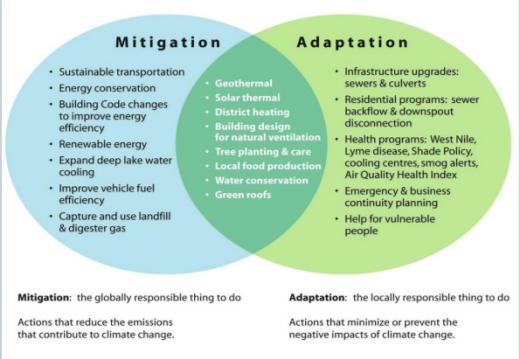
Councilmember Rice inquired as to the new business item referral related to tree removal enforcement which Michael Dema and Sharon will follow up on.

Councilmember Nurse inquired about a CRS presentation about process to improving to next class level. Michael Dema mentioned that a presentation by Noah Taylor, the CRS coordinator is being planned for City Council on the path forward CRS strategies.

Next ENRS Committee meeting is scheduled for **October 20, 2016 at 10:00 a.m**.

ENRS Committee
September 15, 2016

Resiliency



Source: Natural Resources Canada's Climate Change Adaptation Initiatives – Thanks VHB Consulting

Resiliency Planning: Pinellas Partnership

SOUTHEAST FLORIDA
REGIONAL COMPACT
CLIMATE CHANGE

Resiliency Planning: Pinellas Partnership

- RESTORE Funding Approved ($300,000)
- Scope of Work ($600,000+)
  - Kick-off – community goals, onboard consultant (6 months)
  - Data collection, model development (8 months)
  - Data analysis – critical infrastructure, initial event/SLR scenarios, initiate economic analysis (12 months)
  - Outreach/Engagement (ongoing)
  - Strategy development (12 months)
  - Report

Resiliency Planning

- Military-grade lidar data (elevation and tree canopy data)
- GIS decision support tool
  - SLR & storm surge scenarios
  - Do nothing scenarios
  - Inform infrastructure upgrades
  - Inform green infrastructure priorities
- Assessment of vulnerable communities
- Economic analysis
- Community survey

Resiliency Planning

- Recommend a match ($300,000)
- Email agreement for scope to be final in 30 days
- Inter-local agreement similar to others
- City on selection committee

Urban Land Institute (ULI) Technical Assistance

- Purpose: Identify economic development strategies that improve the City of St. Petersburg's resiliency.
  - Economic & equity framework
- Mon/Tues, December 5&6
  - 2-day workshop
  - Stakeholder interaction
    - City/county staff
    - Community & business groups
    - Businesses
    - Focus areas: Southside CRA, Lealman
- Report out- format TBD
- Report writing

Urban Land Institute (ULI) Technical Assistance

- Example questions can community answer with panel to frame resiliency
  - What short, mid and long term public policy, regulatory and financial strategies can be employed by the City of St. Petersburg to mitigate risk, create opportunities and improve social equity?
  - How does the city demonstrate that resiliency investments are being made equitably?
- Technical Advisory Panel (TAP)

Integrated Sustainability Action Plan

- Greenhouse gas (GHG) emission inventory
- GHG Emission reduction strategies
- Roadmap to 100% clean energy
- STAR Communities –work it
  - Prioritize policy & project needs
  - Develop costs
  - Finalize a strategy and capital improvements plan
- Community, stakeholders, "green ribbon, executive advisory groups
- Resiliency – integrate county partnership work
- Estimate $200,000 - $250,000

Early Implementation Project Ideas

- Energy efficiency analysis & retrofits
- Green infrastructure demonstration
- Tree inventory
- More ideas?

Table of STAR Goals and Objectives

Built Environment	Climate & Energy	Economy & Jobs	Education, Arts & Community	Equity & Empowerment	Health & Safety	Natural Systems
Ambient Noise & Light	Climate Adaptation	Business Retention & Development	Arts & Culture	Civic Engagement	Active Living	Green Infrastructure
Community Water Systems	Greenhouse Gas Mitigation	Green Market Development	Community Cohesion	Civil & Human Rights	Community Health & Health System	Invasive Species
Compact & Complete Communities	Greening the Energy Supply	Local Economy	Educational Opportunity & Attainment	Environmental Justice	Emergency Prevention & Response	Natural Resource Protection
Housing Affordability	Industrial Sector Resource Efficiency	Quality Jobs & Living Wages	Historic Preservation	Equitable Services & Access	Food Access & Nutrition	Outdoor Air Quality
Infill & Redevelopment	Resource Efficient Buildings	Targeted Industry Development	Social & Cultural Diversity	Human Services	Indoor Air Quality	Water in the Environment
Public Spaces	Resource Efficient Public Infrastructure	Workforce Readiness		Poverty Prevention & Alleviation	Natural & Human Hazards	Working Lands
Transportation Choices	Waste Minimization				Safe Communities	

STAR Communities – Initial Submittal

377.5/720 points submitted

Certification Rating Levels	Point Range
5-STAR Community *Recognized as a top tier achiever in national sustainability*	600+
4-STAR Community *Recognized for national excellence*	400-599
3-STAR Community *Recognized for sustainability leadership*	200-399
Reporting STAR Community *Currently pursuing certification*	<200

STAR Communities – Expectations

- 100+ points rejected
- 30 new points
- Points not submitted/credits not achieved
  - Last 3 yrs performance documented (Lake Maggorie, Clam Bayou)
  - Many new initiatives – not yet set up or in policy (ex. park, walk, talk; workforce readiness)
  - Level of effort and attainability or # points

STAR Communities – Expectations (con)

- Policies and activities that are encouraged, but not written or codified
  - (ex. Diversity on boards/committees)
- Timing/access/workload
- Flipside – national equalizer

Who is STAR Certified?

5-STAR Community

- Baltimore, MD
- Northampton, MA
- Seattle, WA

4-STAR Community

- Austin, TX
- Broward County, FL
- Burlington, VT
- Davenport, IA
- Dubuque, IA
- Evanston, IL
- Louisville, KY
- Memphis, TN
- Plano, TX
- Portland, OR
- Raleigh, NC
- Tacoma, WA
- Tucson, AZ
- Washington, DC

3-STAR Community

- Albany, NY
- Atlanta, GA
- Birmingham, AL
- Chandler, AZ
- Cleveland, OH
- Des Moines, IA
- El Cerrito, CA
- Fayetteville, AR
- Fort Collins, CO
- Houston, TX
- Indianapolis, IN
- Lee County, FL
- Palm Bay, FL
- Park Forest, IL
- Reading, PA
- Rosemount, MN
- Woodbridge, NJ

STAR Communities – Preliminary Takeaways

- Showing well
  - Safe drinking water & water conservation
  - Public Spaces (Parks & Trails)
    - Acreage, events, proximity
  - Waste Minimization
  - Arts & Culture
  - Business retention, targeted industry
  - Emergency prevention & response

STAR Communities – Preliminary Takeaways

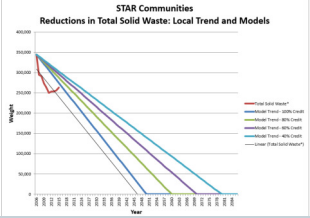
- Needs work
  - Climate & Energy
  - Quality jobs & living wages
  - Green infrastructure
  - Natural resource protection
  - Educational opportunity & attainment

STAR Communities – Preliminary Innovation

- Emergency Management & Response – Exemplary
- Pilot Ferry – Regional Priority

STAR Communities – Preliminary Takeaways

- Great tools provided
- References and resources for policies, metrics
- Use for work plan/capital improvements
- Use to track and demonstrate improvement to 5-STAR!



STAR Communities – Local Innovation

- Propose new evaluation measure
- Evaluation measures that have a history of success that are not present in STAR
- New objective
- New outcome
- New local action
  - R&D
  - Implementation
  - Results/evaluation
  - Lessons learned

STAR Communities – Next Steps

- Review returned mid-late Oct
- Address comments where possible
- Submit new points
- Final certification November
- STAR Communities ongoing work
  - Final report ($1,500)
  - Work it – Integrated Sustainability Action Plan

Discussion

Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF ST. PETERSBURG, FLORIDA APPROVING THE RECOMMENDATION OF THE ENERGY, NATURAL RESOURCES, AND SUSTAINABILITY COMMITTEE TO MAKE A SUPPLEMENTAL APPROPRIATION OF $300,000 FROM THE UNAPPROPRIATED BALANCE OF THE GENERAL FUND (0001), DERIVED OF SETTLEMENT FUNDS FROM THE 2010 DEEPWATER HORIZON OIL SPILL (BP SETTLEMENT), TO THE MAYOR'S OFFICE (0001-020) FOR THE VULNERABILITY ASSESSMENT AND RESILIENCY PLANNING PARTNERSHIP PROJECT WITH PINELLAS COUNTY FROM $1,000,000 OF BP SETTLEMENT FUNDS PREVIOUSLY RESERVED TO DEVELOP AND ESTABLISH A CLIMATE ACTION AND RESILIENCY PLAN; APPROVING THAT THE REMAINING $700,000 OF THE BP SETTLEMENT PROCEEDS CONTINUE TO BE RESERVED FOR CLIMATE ACTION AND RESILIENCY PLANNING ; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City is the recipient of funds in settlement of the 2010 Deepwater Horizon oil spill in the Gulf of Mexico (BP Settlement), the net amount of which after fees and costs is approximately $6.5 million; and

WHEREAS, the Budget, Finance and Taxation Committee met on July 14, 2016, and recommended reserving $1,000,000 of the BP Settlement funds to develop and establish a Climate Action and Resiliency Plan for the City; and

WHEREAS, on September 15, 2016, the Energy, Natural Resources and Sustainability Committee voted to recommend to the City Council of St. Petersburg, Florida approval of a supplemental appropriation of $300,000 of the reserved $1 million BP Settlement funds from the unappropriated balance of the General Fund for the purpose of partnering with Pinellas County on vulnerability assessment modeling and resiliency planning and keeping the remaining $700,000 reserved for sustainability planning and early implementation projects; and

G-4(a)

WHEREAS, greenhouse gas emissions are the main man-made contribution to climate change effects and climate action planning focuses on reducing the City's contribution of greenhouse gas emissions through energy efficiency, transportation improvements, and other solutions; and

WHEREAS, resiliency planning focuses on addressing infrastructure, vulnerable populations, and environmental vulnerabilities to current and future climate change effects such as extreme weather events and continued increases in sea level rise and storm surge; and

WHEREAS, initiating climate action and resiliency planning at the same time provides the City the opportunity to think about unique and efficient approaches to combine efforts; and

WHEREAS, the vulnerability assessment will include project kickoff and coordination, data collection and analysis, critical infrastructure and vulnerable population identification, scenario planning, economic analysis, and strategy development, and potentially early implementation projects in communications, green infrastructure and infrastructure improvements; and

WHEREAS, the Office of Sustainability, under the Mayor's Office, shall be the lead department in the Vulnerability Assessment and Resiliency Planning Partnership Project with Pinellas County, but shall enlist Engineering & Capital Improvements, Water Resources, Planning & Economic Development, Building, Fire Department, and other city departments in achievement of the goals of improved resiliency, including, but not limited to, data sharing, outreach, cost development, and strategies for improvements.

NOW THEREFORE BE IT RESOLVED by the City Council of St. Petersburg, Florida that there is hereby approved the following supplemental appropriation from the unappropriated fund balance for fiscal year 2016:

General Fund (0001)	
Mayor's Office (0001-020)	$300,000

BE IT FURTHER RESOLVED that this $300,000 appropriation shall be used exclusively for the establishment and implementation of the Vulnerability Assessment and Resiliency Planning Partnership Project with Pinellas County; and

BE IT FURTHER RESOLVED that the City Council does hereby reserve $700,000 from the General Fund for the further development and establishment of a Climate Action and Resiliency Plan, which will require future action by the City Council to make an additional supplemental appropriation in that amount.

This Resolution shall become effective immediately upon its adoption.

Approved as to form and content:

City Attorney (Designee)
00288369

Administration

Budget & Management Director

ST. PETERSBURG CITY COUNCIL

MEETING OF: September 22, 2016

TO: COUNCIL CHAIR AND MEMBERS OF CITY COUNCIL

SUBJECT: Confirming Preliminary Assessment for Lot Clearing Number(s) **LCA 1567**

EXPLANATION: The Sanitation Department has cleared the following number of properties under Chapter 16 of the St. Petersburg City Code. The interest rate is **12%** per annum on the unpaid balance.

LCA:	**1567**
NUMBER OF STRUCTURES:	**84**
ASSESSABLE AMOUNT:	**$16,365.70**

According to the City Code, these assessments constitute a Lien on each property. It is recommended that the assessments be confirmed.

COST/FUNDING/ASSESSMENT INFORMATION:
The total assessable amount of **$16,365.70** will be fully assessable to the property owners.

ATTACHMENTS:

MAYOR:_____

COUNCIL ACTION:_____

FOLLOW-UP:_____ **AGENDA NO.**_____

I-1

**** City of St. Petersburg ****
Special Assessments Division
FINAL ASSESSMENT ROLL
9-22-2016

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1567 70640	GREEN, LOTTIE B EST 928 MELROSE AVE S SAINT PETERSBURG FL 337052341	25 31 16 00000 140 0100 PART OF S 1/2 OF SE 1/4 O NE 1/4 OF SEC 25-31-16 DESC BEG NE COR OF LOT 7 STANLEY HEIGHTS SUB	928 MELROSE AVE S	184.38
LCA 1567 70641	KING, FRANCES W EST 4601 8TH ST N SAINT PETERSBURG FL 337033703	06 31 17 01368 008 0010 ARCADIA SUB BLK H, LOTS 1 AND 2	4601 8TH ST N	224.47
LCA 1567 70642	AUST, ERIC 2578 14TH AVE N SAINT PETERSBURG FL 337135811	14 31 16 01818 000 0450 AVALON SUB NO. 3 LOT 45	2578 14TH AVE N	184.38
LCA 1567 70643	CASTRO, JEANIE 3401 PRESCOTT ST N SAINT PETERSBURG FL 337132839	12 31 16 06390 003 0100 BELLBROOK HEIGHTS BLK C, LOT 10	3401 PRESCOTT ST N	184.38
LCA 1567 70644	BYERS, SHAUN C 1174 8TH ST N SAINT PETERSBURG FL 337011551	21 31 16 07182 003 0120 BELLECREST HEIGHTS BLK 3, LOT 12	5137 2ND AVE S	184.38
LCA 1567 70645	MARTI, LUIS 311 72ND ST NORTH BERGEN NJ 070475619	13 31 16 10062 000 1010 BON AIR E 40FT OF LOTS 101 AND 102	1407 7TH AVE N	224.47
LCA 1567 70646	STEPHENSON, PHILLIP R. 1027 23RD AVE N SAINT PETERSBURG FL 337043227	12 31 16 11754 004 0140 BROADWAY ADD BLK D, LOT 14	1027 23RD AVE N	184.38

Special Assessments Division
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9-22-2016

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS		PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1567 70647	ROJAS, JOSE M JR 13908 HAYWARD PL TAMPA	FL 336188413	30 31 17 12708 000 0410 BUENA VISTA LOT 41	712 14TH AVE S	184.38
LCA 1567 70648	LAND TRUST 810 2018 E 7TH AVE TAMPA	FL 336053902	30 31 17 12708 000 0890 BUENA VISTA LOT 89	810 NEWTON AVE S	184.38
LCA 1567 70649	M TAMPA CORP 14824 N FLORIDA AVE TAMPA	FL 336131844	27 31 16 15408 008 0011 CHILDS PARK BLK 8, S 90FT OF LOT 1 LESS S 6.67FT	1925 37TH ST S	224.47
LCA 1567 70650	CARROLL, DAVID 646 34TH AVE S SAINT PETERSBURG	FL 337053731	27 31 16 15408 008 0031 CHILDS PARK BLK 8, S 90FT OF N 180FT OF LOT 3	3725 20TH AVE S	184.38
LCA 1567 70651	BANK OF AMERICA N A 314 S FRANKLIN ST TITUSVILLE	PA 163542168	23 31 16 17442 012 0010 COLONIAL PLACE REV BLK 12, LOT 1	415 25TH ST S	224.47
LCA 1567 70652	RUSSO, PHILIP J 4401 1ST WAY NE SAINT PETERSBURG	FL 337034921	05 31 17 19260 001 0140 CRISP MANOR BLK 1, LOT 14(SEE S06 MAP)	4401 1ST WAY NE	184.38
LCA 1567 70653	7TH CAVALRY CORP 2501 ANTIGUA TER APT E2 COCONUT CREEK	FL 330661017	25 31 16 19350 003 0010 CROMWELL HEIGHTS BLK C, S 1/2 OF LOTS 1 AND 2	1915 10TH ST S	264.56

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1567 70654	SUNCOAST PROPERTY PARTNERS LLC 1075 59TH AVE S SAINT PETERSBURG FL 337055051	30 31 17 19782 001 0120 CROXTON SUB BLK 1, LOT 12	1449 5TH ST S	184.38
LCA 1567 70655	JOHNSON, KATHLEEN M PO BOX 66394 ST PETE BEACH FL 337366394	17 31 16 23634 007 0170 EAGLE CREST BLK 7, LOT 17	6111 7TH AVE N	184.38
LCA 1567 70656	DOMAIN HOMES INC 5703 S MACDILL AVE TAMPA FL 33611	30 31 17 23958 000 0350 EASTERBROOK LOT 35	827 12TH AVE S	184.38
LCA 1567 70657	HARRICHARIN, RAVINDRA S 1625 MASSACHUSETTS AVE NE SAINT PETERSBURG FL 337034213	25 31 16 26028 000 0021 ERWIN'S SUB E 76FT OF N 100FT OF E 131 FT OF LOT 2 LESS ST	1101 12TH ST S	224.47
LCA 1567 70658	SEGARS, RONALD 5000 EMERSON AVE S SAINT PETERSBURG FL 337072649	21 31 16 28926 005 0010 FOREST HILLS SUB BLK 5, LOTS 1 AND 2	5000 EMERSON AVE S	224.47
LCA 1567 70659	DANLEY, LEVOTA F 543 PLEASANT ST SE GRAND RAPIDS MI 495035440	25 31 16 29682 010 0190 FRUITLAND HEIGHTS PLAT B BLK J, LOT 19	1810 19TH AVE S	184.38
LCA 1567 70660	DUVAL, JESSICA 1026 JAMES AVE S SAINT PETERSBURG FL 337052237	25 31 16 31248 000 0210 GLENWOOD HEIGHTS LOT 21	1026 JAMES AVE S	184.38

Special Assessments Division
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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1567 70661	WANG, YIHAN 385 SHADOW CREEK DR BRENTWOOD TN 370277870	30 31 17 31302 002 0040 GLENWOOD PARK ADD BLK 2, LOT 4	767 21ST AVE S	184.38
LCA 1567 70662	BULLEIT, EDWIN M 4921 W BAY WAY DR TAMPA FL 336294803	26 31 16 32706 000 0110 GRAND CENTRAL CENTER LOT 11	1111 FARGO ST S	184.38
LCA 1567 70663	KENNEDY, GERTRUDE EST 3101 15TH AVE S SAINT PETERSBURG FL 337121943	26 31 16 32760 010 0130 GRAND CENTRAL SUB NO 1 AD BLK 10, LOTS 13 AND 14	3101 15TH AVE S	184.38
LCA 1567 70664	TITAN DEVELOPMENT GROUP LLC 8313 SOLANO BAY LOOP APT 1511 TAMPA FL 336359596	27 31 16 33426 002 0080 GREENWICH VILLAGE BLK B, LOT 8	3443 14TH AVE S	184.38
LCA 1567 70665	HART, PAULA 16545 NE 141ST TER FORT MC COY FL 321347423	17 31 16 35424 002 0120 HAMPTON DEVELOPMENT BLK 2, LOT 12 LESS ST	1717 TYRONE BLVD N	224.47
LCA 1567 70666	MARI, WAIL PO BOX 16916 ST PETERSBURG FL 337336916	30 31 17 35460 000 0020 HANKIN SUB LOT 2 & E 10FT OF LOT "A" TOGETHER WITH 10 X 110FT UNPLATTED TRACT W OF LOT 2	631 12TH AVE S	184.38
LCA 1567 70667	HALL, CHRISTOPHER D 1436 CITRUS ST CLEARWATER FL 337562331	31 31 17 36684 000 0520 HARBORDALE SUB LOT 52	2300 EAST HARBOR DR S	184.38

Special Assessments Division
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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1567 70668	T C 12 LLC PO BOX 3385 TAMPA FL 336013385	31 31 17 36684 000 0820 HARBORDALE SUB LOT 82	2517 5TH ST S	184.38
LCA 1567 70669	HOCH, JASON 8712 MATTHEW ST SEMINOLE FL 33772	25 31 16 40734 003 0020 HOLLYWOOD ADD. REV MAP OF BLK 3, LOT 2	1451 12TH ST S	184.38
LCA 1567 70670	TRUST NO 2304 HIGHLAND ST S 2304 HIGHLAND ST S SAINT PETERSBURG FL 337053043	31 31 17 43830 001 0220 JAMIN & JERKINS' LAKEVIEW SUB BLK A, LOT 22	2304 HIGHLAND ST S	184.38
LCA 1567 70671	SUNSHINE CITY LLC 2600 W VINA DEL MAR BLVD TREASURE ISLAND FL 337062733	30 31 17 46404 003 0130 KERR ADD BLK 3, LOT 13	1500 7TH ST S	184.38
LCA 1567 70672	RANNEY, MARIE S EST 501 79TH ST S SAINT PETERSBURG FL 337071041	25 31 16 48960 000 0480 LAKEVIEW HEIGHTS LOT 48	1819 11TH ST S	224.47
LCA 1567 70673	POORAN, DILWATTIE 246 62ND ST BROOKLYN NY 112204410	30 31 17 50400 010 0130 LAUGHNER'S EXTENSION OF KERR ADD BLK 10, LOT 13	675 18TH AVE S	184.38
LCA 1567 70674	MC DERMOTT, FRANCIS EST 4440 POMPANO DR SE SAINT PETERSBURG FL 337054355	06 32 17 51444 002 0160 LEWIS ISLAND SEC 1 BLK 2, LOT 16	4440 POMPANO DR SE	184.38

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LCA 1567 70675	JEFFERSON, VIVIA 1710 39TH ST S SAINT PETERSBURG FL 337112514	27 31 16 52164 000 0440 LINNWOOD PARK LOT 44	1710 39TH ST S	184.38
LCA 1567 70676	LUCAYA LANDINGS CONDO ASSN INC 13924 7TH ST DADE CITY FL 335254904	19 31 17 53160 000 0001 LUCAYA LANDINGS CONDO COMMON ELEMENTS	620 4TH AVE S	184.38
LCA 1567 70677	GARZA, JEREMIAH E 343 48TH AVE N SAINT PETERSBURG FL 337033921	36 30 16 56610 008 0370 MEADOW LAWN BLK 8, LOT 37	6734 KINGSWOOD DR N	224.47
LCA 1567 70678	MAESE, TINUVIEL 6848 12TH ST N SAINT PETERSBURG FL 337025712	36 30 16 56610 010 0130 MEADOW LAWN BLK 10, LOT 13	6848 12TH ST N	184.38
LCA 1567 70679	EQUITY TRUST CO CDN 14151 SUSANA LN FRISCO TX 750355312	25 30 16 56646 020 0020 MEADOW LAWN 2ND ADD BLK 20, LOT 2	7015 ONYX DR N	184.38
LCA 1567 70680	SMITH, BETTY L EST 7122 MEADOWLAWN DR N SAINT PETERSBURG FL 337025020	25 30 16 56646 020 0130 MEADOW LAWN 2ND ADD BLK 20, LOT 13	7122 MEADOWLAWN DR N	100.00
LCA 1567 70681	SANOOK PROPERTIES LLC 4113 9TH AVE S SAINT PETERSBURG FL 337112009	27 31 16 56952 002 0020 MEADOWVILLE BLK 2, LOT 2	4113 9TH AVE S	184.38

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1567 70682	STORMY ENTERPRISES LLC 4219 LAKE AVE PALM HARBOR FL 346841005	27 31 16 56970 000 0080 MEAN'S SUB LOT 8 LESS ST	4043 15TH AVE S	184.38
LCA 1567 70683	MORGAN, CHERYL 19 SAUPE DR ENGLISHTOWN NJ 077261853	27 31 16 56970 000 0090 MEAN'S SUB LOT 9 LESS ST	4033 15TH AVE S	184.38
LCA 1567 70684	TELELYUEV, VLADIMIR 3107 CATALINA ISLAND RD WEST SACRAMENTO CA 956915852	27 31 16 56970 000 0100 MEAN'S SUB LOT 10 LESS ST	4027 15TH AVE S	184.38
LCA 1567 70685	DE FAZIO, MIA STONE 4034 18TH ST N SAINT PETERSBURG FL 337144613	01 31 16 60444 004 0090 NORTH CLEARVIEW HIGHLANDS BLK D, LOT 9	4034 18TH ST N	184.38
LCA 1567 70686	MC MINN, PATRICIA E EST 1137 55TH AVE N SAINT PETERSBURG FL 337032130	36 30 16 60696 009 0110 NORTH EUCLID EXTENSION NO. 1 BLK 9, LOT 11	1137 55TH AVE N	184.38
LCA 1567 70687	MEYER, ANGELIKA 4638 4TH AVE N SAINT PETERSBURG FL 337137208	21 31 16 63090 006 0070 OAK RIDGE BLK F, LOT 7	4638 4TH AVE N	184.38
LCA 1567 70688	MATTHEWS, ROBERT F 800 5TH ST N SAINT PETERSBURG FL 337012326	36 31 16 63792 003 0070 OHIO PARK BLK 3, LOT 7	2515 20TH ST S	184.38

Special Assessments Division
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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1567 70689	CITIGROUP 399 PARK AVE NEW YORK NY 100224614	36 31 16 63792 008 0020 OHIO PARK BLK 8, LOT 2	2315 21ST ST S	184.38
LCA 1567 70690	GRAYSON, DONNA PO BOX 13062 ST PETERSBURG FL 337333062	36 31 16 65358 004 0060 PALLANZA PARK REPLAT BLK 4, LOTS 6 AND 7	835 WEST HARBOR DR S	224.47
LCA 1567 70691	SUNDAY 365 LLC 1041 MARKET ST STE 165 SAN DIEGO CA 921017233	36 31 16 65358 012 0040 PALLANZA PARK REPLAT BLK 12, LOT 4 & 15FT X 110 FT TRIANGLE OF LOT 5 ON NE SIDE	923 IVANHOE WAY S	184.38
LCA 1567 70692	H M M E R PROPERTIES LLLP 6550 1ST AVE N STE G SAINT PETERSBURG FL 337108423	19 31 16 67752 002 0080 PASADENA VISTA BLK 2, LOT 8	6951 3RD AVE N	184.38
LCA 1567 70693	STRICKLAND, ANNIE R 2435 25TH AVE S SAINT PETERSBURG FL 337123529	35 31 16 68130 001 0120 PECAN HIGHLANDS BLK 1, LOT 12	2435 25TH AVE S	184.38
LCA 1567 70694	M B C CAPITAL INVESTMENT CORP 1406 N DALE MABRY HWY STE 300 TAMPA FL 336072506	18 31 17 72288 000 0290 PLUNKETT'S LOT 29	545 8TH ST N	184.38
LCA 1567 70695	REED, JONATHAN C 1601 E NORTH BAY ST TAMPA FL 336107536	27 31 16 72594 000 0050 POORE'S SUB, E.L. LOT 5	4334 13TH AVE S	184.38

Special Assessments Division
FINAL ASSESSMENT ROLL
9-22-2016

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1567 70696	THOMPSON, GRACE EST 2563 12TH AVE S SAINT PETERSBURG FL 337122008	26 31 16 72936 000 0180 PRATHER'S FIFTH ROYAL LOTS 18 AND 19	2563 12TH AVE S	184.38
LCA 1567 70697	WEST COAST INVESTMENT INC PO BOX 4488 DEERFIELD BEACH FL 334424488	27 31 16 75402 000 1640 RIDGEWOOD TERRACE LOT 164	3420 15TH AVE S	184.38
LCA 1567 70698	QUALITY 1ST ENTERPRISES LLC PO BOX 13201 SAINT PETERSBURG FL 337333201	27 31 16 75402 000 1660 RIDGEWOOD TERRACE LOTS 166 AND 167	3434 15TH AVE S	264.56
LCA 1567 70699	4 JOYCE LLC 424 JONES ST APT 501 SAN FRANCISCO CA 941022023	18 31 17 76140 000 0060 ROBINSON SUB LOT 6	444 JOYCE TERR N	184.38
LCA 1567 70700	WALTERS, MARY A 1221 69TH ST N SAINT PETERSBURG FL 337106131	23 31 16 76590 010 0140 ROOSEVELT PARK ADD BLK 10, LOT 14	3327 EMERSON AVE S	264.56
LCA 1567 70701	DOLPHIN SMILE INC 6519 CENTRAL AVE SAINT PETERSBURG FL 337108412	30 31 17 77400 000 0820 ROYAL POINCIANA LOT 82	876 13TH AVE S	184.38
LCA 1567 70702	ST PETERSBURG PROPERTY I LLC 47 OLD SUDBURY RD WAYLAND MA 017781808	30 31 17 77400 000 1340 ROYAL POINCIANA LOTS 134 AND 135	661 14TH AVE S	224.47

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS		PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1567 70703	CITIGROUP 399 PARK AVE NEW YORK	NY 100224614	23 31 16 78390 028 0040 ST PETERSBURG INVESTMENT CO SUB BLK 28, LOT 4	2424 2ND AVE S	224.47
LCA 1567 70704	ZARAK LLC 1710 N 19TH ST STE 210 TAMPA	FL 336055249	23 31 16 78390 032 0050 ST PETERSBURG INVESTMENT CO SUB BLK 32, LOT 5	2334 3RD AVE S	184.38
LCA 1567 70705	KUJAWA, STEFAN S 600 7TH AVE APT 315 SEATTLE	WA 981041932	23 31 16 78390 032 0080 ST PETERSBURG INVESTMENT CO SUB BLK 32, LOT 8	300 24TH ST S	264.56
LCA 1567 70706	BOGGS FAMILY TRUST 1605 LARK LN BRANDON	FL 335104038	30 31 17 79038 001 0260 SCHOOLEY'S HOMEVILLE NO. BLK 1, LOT 26	874 21ST AVE S	184.38
LCA 1567 70707	LAND TRUST P C F S 16 1 21 4501 E COLUMBUS DR TAMPA	FL 33605	30 31 17 79038 002 0130 SCHOOLEY'S HOMEVILLE NO. BLK 2, LOT 13	2021 8TH ST S	224.47
LCA 1567 70708	JAMIESON, DAVID 203 SHERATON CT OAKVILLE ON	CN L7L5N3	04 31 17 81432 003 0030 SHORE ACRES BUTTERFLY LAK REPLAT UNIT 7 BLK 3, N'LY 51.24FT OF LOT 3 & SW'LY 25.52FT OF LOT 4	4891 SHORE ACRES BLVD NE	184.38
LCA 1567 70709	CHRISTOPOULOS, GEORGIA 1906 DOLPHIN BLVD S SAINT PETERSBURG	FL 337073810	24 31 15 84042 010 0060 SOUTH CAUSEWAY ISLE 3RD ADD BLK 10, LOT 6	7925 3RD AVE S	184.38

Special Assessments Division
FINAL ASSESSMENT ROLL
9-22-2016

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1567 70710	GOTTI, JAMES 1961 3RD AVE N SAINT PETERSBURG FL 337138001	25 31 16 85140 000 0150 STANLEY HEIGHTS LOT 15	968 MELROSE AVE S	184.38
LCA 1567 70711	BAYSIDE CAPITAL INVESTMENT GRO 2 SNOWMOUND CT ROCKVILLE MD 208502850	25 31 16 85140 000 0400 STANLEY HEIGHTS LOT 40	1125 MELROSE AVE S	184.38
LCA 1567 70712	HILL, ERIC 2371 NW 132ND ST NO MIAMI BEACH FL 331671348	25 31 16 89766 003 0020 TANHURST SUB BLK C, LOT 2	1710 20TH ST S	184.38
LCA 1567 70713	S V HOMES LLC 33 4TH ST N STE 201 SAINT PETERSBURG FL 337013806	27 31 16 91062 001 0110 TIOGA SUB BLK A, LOT 11	4160 12TH AVE S	224.47
LCA 1567 70714	HUYNH, DUC NGOC 620 50TH AVE N SAINT PETERSBURG FL 337032912	06 31 17 92646 002 0070 TURNER'S, C. BUCK 4TH ST N ADD BLK 2, LOT 7	620 50TH AVE N	224.47
LCA 1567 70715	NGUYEN, DAT TAN 3348 ZACK DR DUNEDIN FL 346989450	11 31 16 93924 003 0030 VERONA SUB BLK C, LOT 3	2879 24TH AVE N	184.38
LCA 1567 70716	GENERAL HOME DEVELOPMENT CORP 215 49TH ST S SAINT PETERSBURG FL 337071925	11 31 16 93924 003 0220 VERONA SUB BLK C, LOT 22	2856 25TH AVE N	184.38

Special Assessments Division
FINAL ASSESSMENT ROLL
9-22-2016

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1567 70717	CHRYSLER, ROBERT C 192 LONGSIGHT LN APT 301 ROCK HILL SC 297307858	28 31 16 94248 010 0010 VINSETTA PARK ADD REV BLK 10, LOTS 1 AND 2	4662 10TH AVE S	224.47
LCA 1567 70718	3516 3RD AVE S TRUST 3460 COUNTRYSIDE BLVD APT 24 CLEARWATER FL 337611338	22 31 16 96174 008 0030 WEST CENTRAL AVENUE BLK 8, LOT 3 & E 1/2 OF LOT 4	3516 3RD AVE S	184.38
LCA 1567 70719	ORANGE PALMS PROPERTIES 5263 5TH AVE S SAINT PETERSBURG FL 337071835	21 31 16 96588 012 0090 WESTMINSTER PLACE BLK 12, LOT 9	5263 5TH AVE S	184.38
LCA 1567 70720	SOLOMON, JAMIE 3100 SW 67TH TER HOLLYWOOD FL 330234818	33 31 16 96714 001 0170 WEST SHADOW LAWN BLK A, LOTS 17 & 18	4682 22ND AVE S	184.38
LCA 1567 70721	LE PRETRE, JEAN-CLAUDE R 4366 RIDGEMOOR DR PALM HARBOR FL 346851165	27 31 16 96966 000 0090 WEYLMAN SUB F.W. LOT 9	3717 11TH AVE S	184.38
LCA 1567 70722	HOANG, DUC T 5377 15TH AVE N SAINT PETERSBURG FL 337105915	16 31 16 97218 007 0120 WHITE'S LAKE BLK 7, LOT 12	5377 15TH AVE N	184.38
LCA 1567 70723	TAX CERTIFICATE REDEMPTIONS IN 925 ARTHUR GODFREY RD STE 102 MIAMI BCH FL 331403337	26 31 16 97560 000 0690 WILDWOOD SUB LOT 69	2720 13TH AVE S	184.38

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT

TOTAL NUMBER OF ASSESSMENTS: 84

TOTAL ASSESSMENT AMOUNT: 16,365.70

LOT CLEARING NUMBER 1567

COST / FUNDING / ASSESSMENT INFORMATION

CATEGORY ASSESSED	AMOUNT TO BE ASSESSED
LOT CLEARING COST	$ 10,905.70
ADMINISTRATIVE FEE	$ 5,460.00
TOTAL:	$ 16,365.70

A RESOLUTION CONFIRMING AND APPROVING PRELIMINARY ASSESSMENT ROLLS FOR LOT CLEARING NO. 1567; PROVIDING FOR AN INTEREST RATE ON UNPAID ASSESSMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, preliminary assessment rolls for Lot Clearing No. 1567 have been submitted by the Mayor to the City Council pursuant to St. Petersburg Code Section 16.40.060.4.4; and

WHEREAS, notice of the public hearing was duly published in accordance with St. Petersburg City Code Section 16.40.060.4.4; and

WHEREAS, City Council did meet at the time and place specified in the notice and heard any and all complaints that any person affected by said proposed assessments wished to offer; and

WHEREAS, City Council has corrected any and all mistakes or errors appearing on said preliminary assessment rolls.

NOW, THEREFORE, BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the preliminary assessment rolls for Lot Clearing No. 1567 are approved; and

BE IT FURTHER RESOLVED that the principal amount of all assessment liens levied and assessed herein shall bear interest at the rate of 12% per annum from the date of this resolution.

This resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

City Attorney (Designee)

ST. PETERSBURG CITY COUNCIL

MEETING OF: September 22, 2016

TO: COUNCIL CHAIR AND MEMBERS OF CITY COUNCIL

SUBJECT: Confirming Preliminary Assessment for Lot Clearing Number(s) **LCA 1568**

EXPLANATION: The Sanitation Department has cleared the following number of properties under Chapter 16 of the St. Petersburg City Code. The interest rate is **12%** per annum on the unpaid balance.

LCA:	**1568**
NUMBER OF STRUCTURES:	**176**
ASSESSABLE AMOUNT:	**$36,700.42**

According to the City Code, these assessments constitute a Lien on each property. It is recommended that the assessments be confirmed.

COST/FUNDING/ASSESSMENT INFORMATION:

The total assessable amount of **$36,700.42** will be fully assessable to the property owners.

ATTACHMENTS:

MAYOR:_____

COUNCIL ACTION:_____

FOLLOW-UP:_____ **AGENDA NO.**_____

**** City of St. Petersburg ****
Special Assessments Division
FINAL ASSESSMENT ROLL
9-22-2016

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70724	SHANNON, ELIZABETH HUNTER 1128 8TH ST N SAINT PETERSBURG FL 337011512	18 31 17 00000 320 0500 PART OF NW 1/4 OF SW 1/4 OF SEC 18-31-17 DESC FROM SE COR OF LOT 6 OF A.L. PFAU'S CRESENT LAKE	1128 8TH ST N	184.38
LCA 1568 70725	REM PROPERTIES I LLC 307 62ND AVE N SAINT PETERSBURG FL 337027537	30 31 17 00000 320 0600 BEG 30 FT N & 180 FT E OF SW COR OF NW 1/4 OF SW 1/4 RUN N 70FT E 40FT S 70 FT W 40FT TO POB	881 18TH AVE S	184.38
LCA 1568 70726	DIAZ, MITZI 5495 DR MARTIN LUTHER KING JR SAINT PETERSBURG FL 337055111	30 31 17 00000 320 0800 FROM SW COR OF NW 1/4 OF SW 1/4 OF SEC 30-31-17 TH E 270FT TH N 20FT FOR POB TH N 145FT TH E 50FT	851 18TH AVE S	184.38
LCA 1568 70727	CARCARY, SHAUN 5032 SOUTHAMPTON CIR TAMPA FL 336472055	26 31 16 00000 420 0100 FROM SW COR OF NW 1/4 OF SE 1/4 TH E 413.5FT & N 40 FT FOR POB TH N 169FT TH E 90FT TH S 169FT TH W 90FT	2627 18TH AVE S	224.47
LCA 1568 70728	3073 20TH AVE SOUTH LAND TRUST PO BOX 8738 SEMINOLE FL 337758738	26 31 16 00432 002 0150 ALLEN-GAY SUB BLK B, LOT 15	3073 20TH AVE S	184.38
LCA 1568 70729	HOUSEMART HOLDINGS LLC 10006 WILLIAMS RD THONOTOSASSA FL 335923527	26 31 16 00432 003 0150 ALLEN-GAY SUB BLK C, LOT 15	3077 21ST AVE S	184.38
LCA 1568 70730	L A N D DEVELOPMENT LLC 28870 US HIGHWAY 19 N STE 300 CLEARWATER FL 337614328	14 31 16 01800 000 0010 AVALON SUB NO. 2 LOTS 1,2,3,4 & 5	2725 13TH AVE N	184.38

Special Assessments Division
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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70731	VLAMING, RICHARD W 6245 19TH ST S SAINT PETERSBURG FL 337125702	06 32 17 03798 013 0140 BAYOU BONITA PARK BLK 13, LOTS 13, 14 & 15	4940 CAMELLIA WAY S	224.47
LCA 1568 70732	SMITH, NADINE L PO BOX 471 SAINT PETERSBURG FL 337310471	18 31 17 05274 007 0050 BAYVIEW ADD BLK 7, W 10FT OF LOT 4 & E 40FT OF LOT 5	316 11TH AVE NE	184.38
LCA 1568 70733	DEVONSHIRE VENTURES LLC 3412 W BAY TO BAY BLVD TAMPA FL 336297043	18 31 17 05274 010 0110 BAYVIEW ADD BLK 10, LOTS 11 AND 12	135 9TH AVE NE	224.47
LCA 1568 70734	MC KINNEY, BARBARA 1375 66TH AVE S SAINT PETERSBURG FL 337055847	22 31 16 08352 008 0160 BETHWOOD TERRACE BLK 8, LOT 16 & S 1/2 OF LOT 15	417 KINGSTON ST S	264.56
LCA 1568 70735	BALABAN, HENRY K 206 BATHURST ST TORONTO ON CN M5Y2R9	18 31 17 09504 000 0081 BOBBITT'S SUB W 36.5FT OF LOT 8	862 12TH AVE N	184.38
LCA 1568 70736	CHRISWELL, MARGARET 11120 7TH ST E ST PETE BEACH FL 337063026	27 31 16 09576 002 0210 BOCA CEIGA HEIGHTS BLK B, LOT 21	1919 42ND ST S	264.56
LCA 1568 70737	SCHLETTER, DAVID G 11601 4TH ST N APT 4001 SAINT PETERSBURG FL 337162751	27 31 16 09576 003 0010 BOCA CEIGA HEIGHTS BLK C, LOT 1	4130 18TH AVE S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70738	BENSON, ROGER C 2158 BLOSSOM WAY S SAINT PETERSBURG FL 337126016	27 31 16 09576 003 0030 BOCA CEIGA HEIGHTS BLK C, LOT 3	1826 42ND ST S	184.38
LCA 1568 70739	R E S FL SEVEN LLC 790 NW 107TH AVE STE 400 MIAMI FL 331723159	25 31 16 10206 000 0210 BONNIVISTA SUB LOT 21	1660 13TH ST S	224.47
LCA 1568 70740	MARTIN, EPHRAIM J 847 HIGHLAND ST N SAINT PETERSBURG FL 337012104	18 31 17 10764 000 0030 BRASSELL'S, C. J. SUB LOT 3 LESS RD R/W	847 HIGHLAND ST N	184.38
LCA 1568 70741	PURPOSE BUILT INVESTMENTS LLC 1477 AVENIDA ASHFORD UNIT 903 SAN JUAN PR 00907	13 31 16 11196 001 0150 BRICKETT'S, C. E. BLK A, LOT 15	719 10TH ST N	224.47
LCA 1568 70742	JOHNSON, SUSAN K 53 HICKORY DR LAKE VILLA IL 600468302	13 31 16 11196 002 0120 BRICKETT'S, C. E. BLK B, E 55FT OF LOT 12	700 10TH ST N	184.38
LCA 1568 70743	BROWN, JULIA M 593 VANDERBILT AVE BROOKLYN NY 112383512	30 31 17 12708 000 0360 BUENA VISTA LOT 36	743 14TH AVE S	184.38
LCA 1568 70744	TOPOLANCIK, GEORGE A PO BOX 192 PINELLAS PARK FL 337800192	22 31 16 14418 003 0110 CENTRAL AVENUE HEIGHTS BLK 3, LOT 11	3945 2ND AVE N	224.47

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70745	WILLIAMS, MICHAEL E 6822 22ND AVE N # 120 SAINT PETERSBURG FL 337103918	20 31 16 14670 004 0150 CENTRAL PASADENA BLK D, LOT 15 & W 36.81FT OF LOT 14	6323 1ST AVE N	184.38
LCA 1568 70746	ARACLE FOODS ONE LLC 6538 1ST AVE N SAINT PETERSBURG FL 337108404	23 31 16 14678 001 0010 CENTRAL PLAZA FIRST ADDITION PARTIAL REP BLK 1, LOT 1	3210 CENTRAL AVE	344.74
LCA 1568 70747	DAVID, GROSSMAN 3797 136TH AVE LARGO FL 337714024	25 31 16 14742 000 0230 CHAMBER'S 1ST ADD TO HOLLYWOOD LOT 23	1559 13TH ST S	264.56
LCA 1568 70748	G G H 47 LLC 18305 BISCAYNE BLVD STE 400 NORTH MIAMI BEACH FL 331602172	25 31 16 15012 000 0050 CHEROKEE SUB LOT 5	922 13TH AVE S	264.56
LCA 1568 70749	A C H U INVESTMENTS LLC PO BOX 941 INDIAN ROCKS BEACH FL 337850941	25 31 16 15012 000 0230 CHEROKEE SUB LOT 23	1118 13TH AVE S	184.38
LCA 1568 70750	HUYNH, TOMMY 476-B 54TH ST STE 16 BROOKLYN NY 112203105	27 31 16 15408 001 0171 CHILDS PARK BLK 1, N 62FT OF LOTS 17 & 18	1832 35TH ST S	184.38
LCA 1568 70751	LE GAGNEUR, RICHARD 611 EAST CAMPUS CIR FORT LAUDERDALE FL 333121907	23 31 16 17298 002 0100 COLONIAL ANNEX BLK B, LOT 10	520 27TH ST S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70752	WRIGHT, EMORY E PO BOX 585771 ORLANDO FL 328585771	23 31 16 17442 002 0110 COLONIAL PLACE REV BLK 2, LOT 11	2645 2ND AVE S	184.38
LCA 1568 70753	ZAROSA, ROMAN EST 2628 2ND AVE S SAINT PETERSBURG FL 337121118	23 31 16 17442 005 0050 COLONIAL PLACE REV BLK 5, LOT 5	2628 2ND AVE S	264.56
LCA 1568 70754	TAX CERTIFICATE REDEMPTIONS IN 925 ARTHUR GODFREY RD STE 102 MIAMI BCH FL 331403337	23 31 16 17442 011 0070 COLONIAL PLACE REV BLK 11, LOT 7	2650 4TH AVE S	224.47
LCA 1568 70755	KASS CONCEPTS TRUST 200 2ND AVE S STE 112 SAINT PETERSBURG FL 337014313	25 31 16 19350 005 0160 CROMWELL HEIGHTS BLK E, LOT 16	919 21ST AVE S	184.38
LCA 1568 70756	STOKES, JOHN W EST 4401 15TH AVE S SAINT PETERSBURG FL 337112422	27 31 16 19764 002 0100 CROWN AVENUE HEIGHTS BLK B, LOT 10	4401 15TH AVE S	424.92
LCA 1568 70757	GYDEN, HENRY G 3410 E 25TH AVE TAMPA FL 336052218	28 31 16 21420 000 0220 DISSTON PARK LOTS 22 & 23	4635 12TH AVE S	184.38
LCA 1568 70758	FOX & MYSIN INVESTMENTS LLC 187 ROBERSON MILL RD NE STE 10 MILLEDGEBILLE GA 310614925	28 31 16 21420 000 0250 DISSTON PARK LOT 25 & W 10FT OF LOT 26	4621 12TH AVE S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70759	MORAND, SYLTICO 1127 45TH ST S SAINT PETERSBURG FL 337111947	27 31 16 21546 001 0100 DISSTONIA BLK 1, LOT 10	1127 45TH ST S	184.38
LCA 1568 70760	DOMAIN HOMES INC 5703 S MACDILL AVE TAMPA FL 336114448	30 31 17 23958 000 0110 EASTERBROOK LOT 11	664 11TH AVE S	184.38
LCA 1568 70761	G G H 47 LLC 18305 BISCAYNE BLVD STE 400 NORTH MIAMI BEACH FL 331602172	23 31 16 24138 002 0040 EAST ROSELAWN BLK 2, LOTS 4 AND 5	2926 5TH AVE S	184.38
LCA 1568 70762	WILSON, ERMA 4436 EMERSON AVE S SAINT PETERSBURG FL 337111547	23 31 16 24138 012 0140 EAST ROSELAWN BLK 12, LOT 14	2835 FAIRFIELD AVE S	184.38
LCA 1568 70763	850 INVESTORS LLC 200 2ND AVE S APT 417 SAINT PETERSBURG FL 337014313	18 31 17 24282 000 0310 EATON'S, W.T. EUCLID BLVD LOT 31 & W 1/2 OF LOT 32	850 19TH AVE N	184.38
LCA 1568 70764	MILES, LUMAR EST 2750 68TH AVE S SAINT PETERSBURG FL 337125627	25 31 16 26298 000 0460 EUCLID HEIGHTS LOT 46	1910 14TH ST S	224.47
LCA 1568 70765	MITCHELL, ANDREW HOLDINGS LLC 513 W 3RD ST JAMESTOWN NY 147014803	25 31 16 27162 000 0080 FAIR VIEW HEIGHTS E 65 FT OF LOT 8 & W 2 FT OF LOT 7	959 NEWTON AVE S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70766	CITIGROUP 399 PARK AVE NEW YORK NY 100224614	26 31 16 27918 000 0120 FISHER'S, E. C. SUB NO. 1 LOT 12	2819 12TH AVE S	184.38
LCA 1568 70767	MARTIN, DOUGLAS D 3136 10TH AVE N SAINT PETERSBURG FL 337136628	14 31 16 28188 003 0190 FLORAL VILLA ESTATES REP BLK 3, LOT 19	3136 10TH AVE N	906.00
LCA 1568 70768	LARRY, DAVID L 146 2ND ST N STE 310 SAINT PETERSBURG FL 337013361	27 31 16 28890 000 0660 FOREST HEIGHTS REV PLAT LOT 66	4436 16TH AVE S	184.38
LCA 1568 70769	M S I CONSULTING INC 654 N 800 E STE 437 SPANISH FORK UT 846601651	25 31 16 28908 000 0100 FOREST HILL LOT 10	2027 13TH AVE S	184.38
LCA 1568 70770	M A C W C P II LLC PO BOX 403357 TUCKER GA 303843357	25 31 16 28908 000 0290 FOREST HILL LOT 29	2030 13TH AVE S	184.38
LCA 1568 70771	NEWKIRK, LOUISE EST 1827 13TH AVE S SAINT PETERSBURG FL 337122315	25 31 16 28944 000 0060 FORREST HILL NELLIE M DAVIS LOT 6	1827 13TH AVE S	184.38
LCA 1568 70772	L J I PROPERTIES LLC 10396 YOSEMITE LN INDIANAPOLIS IN 462349825	25 31 16 28944 000 0200 FORREST HILL NELLIE M DAVIS LOT 20	1745 13TH AVE S	184.38

Special Assessments Division
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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70773	DAVENPORT, THOMAS 1682 18TH AVE S SAINT PETERSBURG FL 337123202	25 31 16 29664 005 0100 FRUITLAND HEIGHTS BLK E, LOTS 10,11 AND 12	1682 18TH AVE S	264.56
LCA 1568 70774	MC CORMACK, KEVIN 15351 ROOSEVELT BLVD CLEARWATER FL 337603534	30 31 17 30744 005 0110 GIBB'S ADD TO ENGLESIDE BLK 5, LOTS 11 AND 12	601 12TH AVE S	184.38
LCA 1568 70775	ISON, BRIAN J EST 3235 KINGSTON ST N SAINT PETERSBURG FL 337132343	10 31 16 31410 000 0500 GOLDEN CREST N 44.29FT OF LOT 50 & S 9.42FT OF LOT 51, & W 8FT OF VAC ALLEY ADJ TO E	3235 KINGSTON ST N	184.38
LCA 1568 70776	BEAR STEARNS ASSET BACKED SEC 5720 PREMIER PARK DR WEST PALM BEACH FL 334071610	28 31 16 31536 003 0220 GOLDEN GLOW GROVE ESTATES 1ST ADD BLK C, LOT 22 & E 15FT OF LOT 21	2101 47TH ST S	344.74
LCA 1568 70777	CHMEISSANI, GHADA N 4427 6TH AVE N SAINT PETERSBURG FL 337136209	30 31 17 32490 000 0130 GRAHAM'S, T. W. SUB E 32.25FT OF LOT 13 & E 32.25 FT OF N 31FT OF LOT 14	840 11TH AVE S	224.47
LCA 1568 70778	G H D OF PINELLAS INC 215 49TH ST S SAINT PETERSBURG FL 337071925	26 31 16 32724 004 0170 GRAND CENTRAL SUB NO 1 BLK 4, LOT 17	1226 33RD ST S	184.38
LCA 1568 70779	G H D OF PINELLAS INC 215 49TH ST S SAINT PETERSBURG FL 337071925	26 31 16 32724 004 0170 GRAND CENTRAL SUB NO 1 BLK 4, LOT 17	1226 33RD ST S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70780	MIAMI TYCOON INC 2021 1ST AVE N SAINT PETERSBURG FL 337138801	25 31 16 33786 000 0060 GROVE HEIGHTS ANNEX LOT 6 & E 15FT OF LOT 5	1236 7TH AVE S	184.38
LCA 1568 70781	LISTER, LORI L 19102 CORNERSTONE DR MORRISVILLE PA 190677906	31 31 17 36684 000 0910 HARBORDALE SUB LOT 91	665 26TH AVE S	184.38
LCA 1568 70782	MELLOUKI, ABDELGHANI PO BOX 21174 SAINT PETERSBURG FL 337421174	25 31 16 37152 000 0110 HARRIS', T.C. & A.H. SUB LOT 11	1436 PRESTON ST S	184.38
LCA 1568 70783	BOLDEN, JULIOUS LEE EST 719 19TH ST S SAINT PETERSBURG FL 337122334	25 31 16 37170 000 0030 HARRIS', W.D. SUB REV LOT 3	719 19TH ST S	184.38
LCA 1568 70784	JOHNSON, RON 9412 LAUREL LEDGE DR RIVERVIEW FL 335695581	25 31 16 37170 000 0040 HARRIS', W.D. SUB REV LOT 4	727 19TH ST S	184.38
LCA 1568 70785	BRIDEGO INVEST CORP 1201 N ORANGE ST STE 7190 WILMINGTON DE 198011155	24 31 16 37530 007 0080 HARVEY'S ADD BLK G, LOT 8 AND S 20FT OF LOT 9	349 14TH ST N	184.38
LCA 1568 70786	JOSEPH, PHILIP T 7271 MOUNT ARLINGTON DR NE SAINT PETERSBURG FL 337026076	06 32 17 38592 000 0060 HICKMAN'S SUB LOT 6	636 HICKMAN CT S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70787	TRUST NO 1155 1700 66TH ST N STE 104-180 SAINT PETERSBURG FL 33710	25 31 16 40734 004 0120 HOLLYWOOD ADD. REV MAP OF BLK 4, LOT 12	1155 15TH AVE S	224.47
LCA 1568 70788	SUNTRUST MTG INC 1001 SEMMES AVE 4TH FL RICHMOND VA 232242245	26 31 16 41868 000 0070 IDLEWILD LOT 7	1901 WALTON ST S	184.38
LCA 1568 70789	LAND TRUST 859 2018 E 7TH AVE TAMPA FL 336053902	30 31 17 43038 000 0200 INGRAM PLACE LOT 20 & W 10FT OF LOT 19	859 17TH AVE S	184.38
LCA 1568 70790	850 17TH AVENUE S TRUST 2803 GULF TO BAY BLVD UNIT 208 CLEARWATER FL 337594014	30 31 17 43038 000 0270 INGRAM PLACE LOT 27	850 17TH AVE S	224.47
LCA 1568 70791	790 17TH AVE LAND TRUST 2625 MIDDLEFIELD RD STE 161 PALO ALTO CA 943062516	30 31 17 43038 000 0340 INGRAM PLACE LOT 34	790 17TH AVE S	264.56
LCA 1568 70792	ESPOSITO, DENNIS 585 DOLPHIN AVE SE SAINT PETERSBURG FL 337054141	22 31 16 43108 020 0040 INTER BAY BLK 20, LOT 4	4437 BURLINGTON AVE N	184.38
LCA 1568 70793	QUINONES, JORGE 1350 74TH ST N SAINT PETERSBURG FL 337104529	18 31 16 44640 015 0070 JUNGLE COUNTRY CLUB 4TH ADD BLK 15, LOT 7	1350 74TH ST N	224.47

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70794	HONESTRUSTILY LLC 945 17TH ST S SAINT PETERSBURG FL 337122415	06 32 17 45018 002 0020 JURGEN'S, JOHN BIG BAYOU SUB BLK 2, LOT 2	644 HICKMAN CT S	184.38
LCA 1568 70795	TARPON IV LLC 18305 BISCAYNE BLVD STE 400 NORTH MIAMI BEACH FL 331602172	30 31 17 46404 004 0220 KERR ADD BLK 4, LOT 22	635 PARIS AVE S	184.38
LCA 1568 70796	642 PRESTON AVE S LAND TRUST PO BOX 3323 JAMESTOWN NY 14702	30 31 17 46404 008 0060 KERR ADD BLK 8, LOT 6	642 PARIS AVE S	184.38
LCA 1568 70797	770 ALAMANDA WAY S ST PETERSBU 8002 BEATY GROVE DR TAMPA FL 336261601	06 32 17 48078 034 0151 LAKE MAGGIORE PARK REVISE BLK 34, LOT 15A	770 ALAMANDA WAY S	224.47
LCA 1568 70798	TRUST NO 24151 1420 CELEBRATION BLVD STE 200 CELEBRATION FL 347475162	36 31 16 48942 000 0140 LAKEVIEW GROVE LOT 14	2415 19TH ST S	184.38
LCA 1568 70799	2506 19TH ST S LAND TRUST # 1 9550 SOUTH EASTERN AVE STE 253 LAS VEGAS NV 891238042	36 31 16 48942 000 0310 LAKEVIEW GROVE LOT 31 & N 25FT OF LOT 30	2506 19TH ST S	264.56
LCA 1568 70800	PROPERTY TENDERS LLC 3384 US HIGHWAY 9 OLD BRIDGE NJ 088572686	02 32 16 49482 106 0050 LAKEWOOD ESTATES SEC D BLK 106, LOT 5 & NE'LY 1/2 OF LOT 4 & ALL OF LOT 6 (SEE S35 MAP)	2633 COLUMBUS WAY S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70801	GENERAL HOME DEVELOPMENT CORP 215 49TH ST S SAINT PETERSBURG FL 337071925	36 31 16 49644 002 0060 LAKEWOOD ESTATES SEC H BLK B, LOTS 6-11 & W 1/2 OF VAC 21ST ST S ADJ ON E TOGETHER WITH BLK C LOTS	2641 20TH ST S	264.56
LCA 1568 70802	SPECTRUM MORTGAGE INC 215 49TH ST S SAINT PETERSBURG FL 337071925	36 31 16 49644 002 0190 LAKEWOOD ESTATES SEC H BLK B, LOTS 19 THRU 24	2730 UNION ST S	184.38
LCA 1568 70803	2624 20TH ST LAND TRUST 1040 BAYVIEW DR STE 610 FORT LAUDERDALE FL 333042506	36 31 16 49644 004 0260 LAKEWOOD ESTATES SEC H BLK D, N 45FT OF LOT 26 & S 15FT OF LOT 27	2624 20TH ST S	184.38
LCA 1568 70804	COX, BARBARA E EST 1779 26TH AVE S SAINT PETERSBURG FL 337123631	02 32 16 49662 004 0320 LAKEWOOD ESTATES TRACTS 10-11 BLK 4, LOT 32	2856 ALBERCA WAY S	224.47
LCA 1568 70805	NEELEY, DOROTHY A PO BOX 531403 SAINT PETERSBURG FL 337471403	27 31 16 49878 006 0090 LANE'S, PAT RESUB BLK 6, LOT 9	3811 14TH AVE S	184.38
LCA 1568 70806	ROLFE, LAKEYCIA S PO BOX 17452 TAMPA FL 336827452	30 31 17 50400 010 0100 LAUGHNER'S EXTENSION OF KERR ADD BLK 10, LOT 10	1742 7TH ST S	184.38
LCA 1568 70807	MONDELLO, DANIEL ANDREW 11323 102ND AVE LARGO FL 337783919	28 31 16 51282 000 0271 LEVERICH'S, J.J. ADD TO TOURIST PARK N 44FT OF LOTS 27 & 28	4734 15TH AVE S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70808	ELIFLO BEACH LLC 7500 NW 25TH ST STE 257 MIAMI FL 331221720	26 31 16 51336 000 0110 LEWARN SUB E 14FT OF LOT 10 & ALL OF LOT 11	2510 15TH AVE S	184.38
LCA 1568 70809	CROWE, MARY J 4302 COBIA DR SE SAINT PETERSBURG FL 337054307	06 32 17 51444 008 0070 LEWIS ISLAND SEC 1 BLK 8, LOT 7	4302 COBIA DR SE	224.47
LCA 1568 70810	HAUGABOOK, JEANETTE M 1000 24TH ST N SAINT PETERSBURG FL 337136838	06 32 17 51480 006 0090 LEWIS ISLAND SEC 2 BLK 6, LOT 9	4401 COBIA DR SE	224.47
LCA 1568 70811	MAYBERRY, CHERYL LYNN DANIELLE 4113 BLUEFISH DR SE SAINT PETERSBURG FL 337054205	06 32 17 51480 009 0120 LEWIS ISLAND SEC 2 BLK 9, LOT 12	4113 BLUEFISH DR SE	184.38
LCA 1568 70812	NERO, JOE W SR 5206 CAESAR WAY S SAINT PETERSBURG FL 337124257	25 31 16 52002 002 0040 LINDENWOOD REPLAT BLK B, LOT 4	1718 16TH AVE S	224.47
LCA 1568 70813	G G H 47 LLC 18305 BISCAYNE BLVD STE 400 NORTH MIAMI BEACH FL 331602172	25 31 16 54954 004 0070 MANSFIELD HEIGHTS BLK 4, LOT 7 & 15FT STRIP ON N	1349 PRESTON ST S	184.38
LCA 1568 70814	1046 1048 4TH STREET N LLC 450 WIRELESS BLVD HAUPPAUGE NY 117883934	18 31 17 55322 001 0010 MARINO BLK 1, LOT 1	1046 4TH ST N	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70815	MASON, CAROL L 6527 12TH ST N SAINT PETERSBURG FL 337027307	36 30 16 56610 007 0100 MEADOW LAWN BLK 7, LOT 10	6527 12TH ST N	184.38
LCA 1568 70816	E R C HOMES LLC 2738 S FALKENBURG RD RIVERVIEW FL 335782561	36 30 16 56610 008 0010 MEADOW LAWN BLK 8, LOT 1	6710 10TH ST N	184.38
LCA 1568 70817	COLLETTE, JON D 351 SPRING FOREST DR SIMPSONVILLE SC 296814527	25 30 16 56628 014 0260 MEADOW LAWN 1ST ADD BLK 14, LOT 26	7011 14TH ST N	184.38
LCA 1568 70818	PATHWAY 2 SUCCESS INC 4604 49TH ST N UNIT 30 SAINT PETERSBURG FL 337093842	25 30 16 56646 019 0170 MEADOW LAWN 2ND ADD BLK 19, LOT 17	7120 ORPINE DR N	184.38
LCA 1568 70819	HILL, GREGORY A 7301 17TH WAY N SAINT PETERSBURG FL 337024915	25 30 16 56772 049 0110 MEADOW LAWN 9TH ADD BLK 49, LOT 11	7301 17TH WAY N	184.38
LCA 1568 70820	PORTER, ROBERT A 7363 17TH WAY N SAINT PETERSBURG FL 337024915	25 30 16 56772 049 0130 MEADOW LAWN 9TH ADD BLK 49, LOT 13	7363 17TH WAY N	184.38
LCA 1568 70821	MC CONNELL, DIANA M PO BOX 11753 SAINT PETERSBURG FL 337331753	25 30 16 56772 056 0020 MEADOW LAWN 9TH ADD BLK 56, LOT 2	7330 17TH WAY N	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70822	PETERS, FAY E 1433 81ST AVE N SAINT PETERSBURG FL 337024052	25 30 16 56808 057 0140 MEADOW LAWN 11TH ADD BLK 57, LOT 14	7527 17TH LN N	184.38
LCA 1568 70823	LANA, RICHARD J 7095 19TH WAY N SAINT PETERSBURG FL 337024845	36 30 16 56826 070 0080 MEADOW LAWN 12TH ADD BLK 70, LOT 8	7095 19TH WAY N	224.47
LCA 1568 70824	J P MORGAN MTG ACQUISITION TRU 3815 SOUTHWEST TEMPLE SALT LAKE CITY UT 84115	35 30 16 56938 077 0220 MEADOWLAWN CARDINAL EST BLK 77, LOT 22	2250 71ST AVE N	184.38
LCA 1568 70825	JONES, LANETTE R 118611 NW 8TH CT MIAMI FL 33169	25 31 16 57114 000 0060 MELLOR'S RESUB LOT 6	1340 MELROSE AVE S	184.38
LCA 1568 70826	WEEKLEY HOMES LLC 1111 N POST OAK RD HOUSTON TX 770557310	01 31 16 58680 001 0110 MONTICELLO PARK UNIT 1 BLK 1, LOT 11 & VAC 20FT OF ST ON SW	925 MONTICELLO BLVD N	184.38
LCA 1568 70827	T & T HOLDINGS GROUP INC PO BOX 15489 SAINT PETERSBURG FL 337335489	06 31 17 59814 004 0010 NEW ENGLAND SUB BLK D, LOT 1	495 47TH AVE N	184.38
LCA 1568 70828	COTTMAN, PURITY 670 26TH AVE S SAINT PETERSBURG FL 337053112	31 31 17 62460 000 0010 OAK HARBOR W 60.48FT OF LOT 1	670 26TH AVE S	264.56

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70829	TRAPP, JAMES PO BOX 441 CLEMSON SC 296330441	31 31 17 62460 000 0380 OAK HARBOR LOT 38	649 28TH AVE S	184.38
LCA 1568 70830	TRUST NO 4629 11125 PARK BLVD STE 104-157 SEMINOLE FL 337724757	21 31 16 63090 010 0150 OAK RIDGE BLK J, LOT 15	4629 4TH AVE N	184.38
LCA 1568 70831	RICH ST PETE LLC 10450 GULF BLVD ST PETE BEACH FL 33706	21 31 16 63504 011 0030 OAK RIDGE NO. 2 BLK 11, LOTS 3 AND 4	5150 DARTMOUTH AVE N	184.38
LCA 1568 70832	ATWATER, MICHAEL A 2401 DR MARTIN LUTHER KING JR SAINT PETERSBURG FL 337053542	36 31 16 65376 000 0010 PALLANZA PARK ADD LOTS 1 & 2	2401 DR. ML KING JR ST S	264.56
LCA 1568 70833	ZINCK, RONALD L TRE 120 HOLLY DR WOODBURY NJ 080963324	26 31 16 68004 002 0080 PAUL SUB REVISED MAP BLK 2, W 50FT OF LOT 8	2917 16TH AVE S	184.38
LCA 1568 70834	29TH ST LAND TRUST 1101 BELCHER RD S LARGO FL 337713356	14 31 16 68184 004 0050 PELHAM MANOR NO. 1 BLK 4, LOT 5	1600 28TH ST N	304.65
LCA 1568 70835	PHILLIP, BARRYMORE 2343 8TH ST S SAINT PETERSBURG FL 337053017	25 31 16 68760 000 0310 PHOENIX PARK LOT 31	1725 18TH ST S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70836	KUC, ALIJA 3011 62ND AVE N SAINT PETERSBURG FL 337026256	12 31 16 69102 011 0030 PINE CITY SUB REPLAT BLK 11, LOT 3	1616 28TH AVE N	184.38
LCA 1568 70837	JONES, KATHLEEN ANN 2010 RUTHERFORD DR DOVER FL 335274933	25 31 16 69264 000 0210 PINE GROVE SUB LOT 21	2129 15TH AVE S	224.47
LCA 1568 70838	R M V HOMES LLC 33 4TH ST N STE 201 SAINT PETERSBURG FL 337013806	27 31 16 69552 000 0160 PINE LAWN LOT 16	1748 38TH ST S	184.38
LCA 1568 70839	FREDERICK, PATRICIA 2689 PINELLAS POINT DR S SAINT PETERSBURG FL 337125646	11 32 16 71334 004 0070 PINELLAS POINT SKYVIEW SHORES BLK 4, LOT 7	2800 PINELLAS POINT DR S	184.38
LCA 1568 70840	********** 3201 45TH ST N SAINT PETERSBURG FL 337132148	10 31 16 72054 003 0160 PLAZA TERRACE 2ND ADD BLK 3, LOT 16	3201 45TH ST N	184.38
LCA 1568 70841	SHAREFF, JAMAL I 15350 AMBERLY DR UNIT 311 TAMPA FL 336471605	22 31 16 72756 014 0140 POWERS CENTRAL PARK SUB BLK 14, LOT 14	3501 2ND AVE N	224.47
LCA 1568 70842	CITIMORTGAGE INC 1000 TECHNOLOGY DR MS 314 O FALLON MO 633682239	26 31 16 72846 000 0280 PRATHER'S HIGHLAND HOMES LOT 28	1309 29TH ST S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70843	30TH STREET TRUST 7172 REGIONAL ST # 362 DUBLIN CA 945682324	26 31 16 72846 000 0440 PRATHER'S HIGHLAND HOMES LOT 44	1334 30TH ST S	184.38
LCA 1568 70844	SMITH, JOSEPH 4601 N 37TH ST TAMPA FL 336107050	26 31 16 72846 000 0460 PRATHER'S HIGHLAND HOMES LOT 46	1348 30TH ST S	184.38
LCA 1568 70845	CAMPBELL, FRANCES TURNER EST 1231 25TH ST S SAINT PETERSBURG FL 337122156	26 31 16 72936 000 0540 PRATHER'S FIFTH ROYAL LOTS 54,55 AND 56	1231 25TH ST S	264.56
LCA 1568 70846	CHAMPLAIN, LISA R TRUST 1011 83RD ST NW BRADENTON FL 342099585	31 31 17 74304 000 0760 RENWICK, ERLE SUB NO. 2 LOT 76	2234 GROVE ST S	264.56
LCA 1568 70847	COCCO, ANTHONY REV TRUST 4914 STATE ROAD 54 NEW PORT RICHEY FL 346525903	28 31 16 75024 000 0120 RIDGEWAY NO. 2 LOT 12 LESS N 5FT FOR ST	4690 15TH AVE S	264.56
LCA 1568 70848	WILLIAMS, GERALDINE EST 3475 QUEENSBORO AVE S SAINT PETERSBURG FL 337112848	27 31 16 75402 000 0600 RIDGEWOOD TERRACE LOT 60	3475 QUEENSBORO AVE S	184.38
LCA 1568 70849	LAWRENCE, HENRY 2110 2ND AVE E PALMETTO FL 342213310	27 31 16 75402 000 1310 RIDGEWOOD TERRACE LOT 131	3526 16TH AVE S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70850	NAPIER, ALAN S 20010 E STATE ROAD 64 BRADENTON FL 342129663	27 31 16 75402 000 1550 RIDGEWOOD TERRACE LOT 155	3451 16TH AVE S	184.38
LCA 1568 70851	CLARK, DAVID 1001 E CARACAS ST TAMPA FL 336032311	27 31 16 75402 000 1830 RIDGEWOOD TERRACE LOT 183	3632 15TH AVE S	264.56
LCA 1568 70852	GENERAL HOME DEVELOPMENT CORP 215 49TH ST S SAINT PETERSBURG FL 337071925	27 31 16 75510 000 0060 RIO TAN LOT 6 & VAC ALLEY ON E	4521 13TH AVE S	264.56
LCA 1568 70853	LOREVIL LAND TRUST AGM NO 7 4640 QUEENSBORO AVE S SAINT PETERSBURG FL 337112651	28 31 16 76374 000 0080 ROGER'S SUB, J. H. LOTS 8 AND 9	4640 QUEENSBORO AVE S	224.47
LCA 1568 70854	C I M TRUST 2015 3 A G 2501 S STATE HIGHWAY 121 BUILD LEWISVILLE TX 75067	26 31 16 76824 000 0230 ROSE MOUND GROVES SUB LOT 23	2011 27TH ST S	224.47
LCA 1568 70855	PAREDES, ORESTES JULIO 1555 W 44TH PL APT 261 HIALEAH FL 330127123	30 31 17 77400 000 1220 ROYAL POINCIANA LOT 122	511 14TH AVE S	184.38
LCA 1568 70856	NELSON, SCOTT 4251 4TH AVE N SAINT PETERSBURG FL 337137411	22 31 16 77562 004 0100 RUSSELL PARK BLK 4, LOT 10	4251 4TH AVE N	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS		PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70857	RICH ST PETE LLC PO BOX 722 LITHIA	FL 335470722	23 31 16 78390 011 0030 ST PETERSBURG INVESTMENT CO SUB BLK 11, LOT 3	2320 3RD AVE N	264.56
LCA 1568 70858	RICH PROPERTIES LLC P O BOX 722 LITHIA	FL 335470722	23 31 16 78390 018 0030 ST PETERSBURG INVESTMENT CO SUB BLK 18, LOT 3	2220 2ND AVE N	184.38
LCA 1568 70859	ST PETERSBURG PROPERTIES INC 300 31ST ST N STE 101 SAINT PETERSBURG	FL 337137650	23 31 16 78390 033 0070 ST PETERSBURG INVESTMENT CO SUB BLK 33, LOT 7	2448 3RD AVE S	184.38
LCA 1568 70860	MC CLELLAN, JOHN A PO BOX 71 TREMONTON	UT 843370071	23 31 16 78390 033 0110 ST PETERSBURG INVESTMENT CO SUB BLK 33, LOT 11	2447 4TH AVE S	184.38
LCA 1568 70861	STOKES, JOHNNY 4310 NABAL DR LA MESA	CA 919417152	23 31 16 78390 033 0130 ST PETERSBURG INVESTMENT CO SUB BLK 33, LOT 13	2425 4TH AVE S	184.38
LCA 1568 70862	WARNER, JEFFREY W EST 415 24TH AVE N SAINT PETERSBURG	FL 337042815	23 31 16 78390 034 0011 ST PETERSBURG INVESTMENT CO SUB BLK 34, S 42FT OF LOT 1	415 24TH ST S	184.38
LCA 1568 70863	WISE, KASEY R 1289 N WOODLAND LN METAMORA	IL 615489445	23 31 16 78390 035 0030 ST PETERSBURG INVESTMENT CO SUB BLK 35, LOT 3	2320 4TH AVE S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70864	TRUST 400 2764 SUNSET POINT RD STE 200 CLEARWATER FL 337591590	23 31 16 78390 035 0070 ST PETERSBURG INVESTMENT CO SUB BLK 35, LOTS 7 AND 8	400 24TH ST S	224.47
LCA 1568 70865	BOLING, TERRY 10704 DRUMMOND RD TAMPA FL 336153505	23 31 16 78390 035 0090 ST PETERSBURG INVESTMENT CO SUB BLK 35, LOT 9	2363 5TH AVE S	184.38
LCA 1568 70866	BOGGS FAMILY TRUST 1605 LARK LN BRANDON FL 335104038	30 31 17 79038 001 0260 SCHOOLEY'S HOMEVILLE NO. BLK 1, LOT 26	874 21ST AVE S	184.38
LCA 1568 70867	PARTNERS IN CHARITY INC 86 N WILLIAMS ST CRYSTAL LAKE IL 600144444	25 31 16 79290 000 0070 SCOTT PARK LOT 7	1755 16TH AVE S	184.38
LCA 1568 70868	PRESLEY, EARL L JR 3759 29TH AVE S SAINT PETERSBURG FL 337113803	25 31 16 79290 000 0090 SCOTT PARK LOT 9	1802 16TH AVE S	184.38
LCA 1568 70869	WESTON, ALBERT PO BOX 17122 SAINT PETERSBURG FL 337337122	25 31 16 79290 000 0230 SCOTT PARK LOT 23	1617 RUSSELL ST S	184.38
LCA 1568 70870	UNGR, HYNEK 1825 45TH ST S SAINT PETERSBURG FL 337113039	27 31 16 80385 002 0180 SHADOW LAWN BLK 2, LOT 18	1825 45TH ST S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70871	HESTAD, JOSHUA 1826 7TH AVE S SAINT PETERSBURG FL 337122302	25 31 16 81126 000 0020 SHEWMAN, JOHN LOT 2	1826 7TH AVE S	184.38
LCA 1568 70872	1820 7TH AVE S LAND TRUST 13799 PARK BLVD # 232 SEMINOLE FL 337763402	25 31 16 81126 000 0030 SHEWMAN, JOHN LOT 3	1820 7TH AVE S	184.38
LCA 1568 70873	LISTER, GRACE P 1867 OREGON AVE NE SAINT PETERSBURG FL 337031921	33 30 17 81274 011 0250 SHORE ACRES EDGEWATER SEC BLK 11, LOT 25	1867 OREGON AVE NE	264.56
LCA 1568 70874	DAVIS, LEWIS 28525 WOODVIEW DR DAMASCUS MD 208721360	25 31 16 85140 000 0100 STANLEY HEIGHTS LOT 10	959 MELROSE AVE S	184.38
LCA 1568 70875	GOTTI, JAMES 1961 3RD AVE N SAINT PETERSBURG FL 337138001	25 31 16 85140 000 0150 STANLEY HEIGHTS LOT 15	968 MELROSE AVE S	184.38
LCA 1568 70876	CAREY, FRED J EST 26347 SENATOR AVE HARBOR CITY CA 907103723	25 31 16 85140 000 0270 STANLEY HEIGHTS LOT 27	1024 MELROSE AVE S	184.38
LCA 1568 70877	TC DEVELOPING COMMUNITIES INC 4905 34TH ST S STE 195 SAINT PETERSBURG FL 337114511	25 31 16 85140 000 0360 STANLEY HEIGHTS LOT 36 LESS N 36FT	1111 MELROSE AVE S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70878	ARMA, WILLIAM 252 KEEN RD GRANTS PASS OR 975279520	25 31 16 85392 000 0120 STEVEN'S SUB LOT 12	1332 21ST ST S	224.47
LCA 1568 70879	LUCK, JAMES R TRUST 914 S OURAY ST AURORA CO 800173153	26 31 16 89640 003 0030 TANGERINE HIGHLANDS BLK C, LOTS 3 & 4	2700 18TH AVE S	224.47
LCA 1568 70880	LUCK, JAMES R TRUST 914 S OURAY ST AURORA CO 800173153	26 31 16 89640 003 0050 TANGERINE HIGHLANDS BLK C, LOT 5	1821 27TH ST S	224.47
LCA 1568 70881	CHABLA, WILLIAM 3238 99TH ST JACKSON HEIGHTS NY 113691831	25 31 16 89658 000 0420 TANGERINE PARK REPLAT LOT 42	1921 20TH ST S	184.38
LCA 1568 70882	MACKEY, LATWANDA S 3862 MANDALAY DR SAINT PETERSBURG FL 337056446	25 31 16 89658 000 0430 TANGERINE PARK REPLAT LOT 43	1913 20TH ST S	184.38
LCA 1568 70883	SCOTT, ANNIE B 3086 MELROSE AVE S SAINT PETERSBURG FL 337121963	26 31 16 89694 002 0020 TANGERINE TERRACE ANNEX BLK 2, E 28.5FT OF LOT 2 & W 1/2 OF LOT 3	3086 MELROSE AVE S	184.38
LCA 1568 70884	BROWN, DOZIE 1146 JAMES AVE S SAINT PETERSBURG FL 337052239	25 31 16 90936 000 0061 TIFFANY'S ADD N 1/2 OF LOT 6	1146 JAMES AVE S	224.47

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70885	FEDERAL HOME LOAN MTG CORP PO BOX 50122 MC LEAN VA 22102	21 31 16 94032 002 0070 VICTORY HEIGHTS BLK B, LOT 7 LESS ST	4752 5TH AVE S	184.38
LCA 1568 70886	G T E MOBILENET OF TAMPA INC PO BOX 2549 ADDISON TX 750012549	21 31 16 94032 007 0080 VICTORY HEIGHTS BLK G, LOTS 8 & 9	620 49TH ST S	184.38
LCA 1568 70887	A B F C 2006-HE1 TRUST 4828 LOOP CENTRAL DR HOUSTON TX 770812212	28 31 16 94248 004 0020 VINSETTA PARK ADD REV BLK 4, LOT 2	4650 8TH AVE S	184.38
LCA 1568 70888	ANTINORE, RICHARD F 2047 2ND AVE N SAINT PETERSBURG FL 337138805	28 31 16 94248 007 0160 VINSETTA PARK ADD REV BLK 7, LOT 16	4835 10TH AVE S	264.56
LCA 1568 70889	CAHALL, CHARLES V JR 6520 126TH AVE LARGO FL 337731834	28 31 16 94248 009 0060 VINSETTA PARK ADD REV BLK 9, LOT 6	4616 9TH AVE S	184.38
LCA 1568 70890	ALESSANDRINI, BERNARD 910 43RD ST S SAINT PETERSBURG FL 337111925	27 31 16 95382 000 0620 WEBB'S SUB REPLAT, T.E. LOT 62	910 43RD ST S	184.38
LCA 1568 70891	VAZQUEZ, HEATHER GUILD 1639 EAGLE CREEK CIR ORLANDO FL 328074206	27 31 16 95382 000 0630 WEBB'S SUB REPLAT, T.E. LOT 63	918 43RD ST S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70892	ATHENS LAB LLC 4001 BENEVA RD APT 123 SARASOTA FL 342331039	22 31 16 96174 012 0080 WEST CENTRAL AVENUE BLK 12, LOT 8	3460 4TH AVE S	184.38
LCA 1568 70893	HRISTOPOULOS, ANDREAS 48 W PARK ST TARPON SPRINGS FL 346893232	22 31 16 96228 001 0070 WEST CENTRAL AVE RESUB BLK 1, LOTS 7, 8 AND W 14 FT OF LOT 6	3450 1ST AVE S	264.56
LCA 1568 70894	HRISTOPOULOS, ANDREAS 48 W PARK ST TARPON SPRINGS FL 346893232	22 31 16 96228 001 0090 WEST CENTRAL AVE RESUB BLK 1, LOTS 9 & 10 AND W 14FT OF LOT 11	3463 2ND AVE S	304.65
LCA 1568 70895	GREEN, EDDIE 501 SW SELDMEN AVE PT ST LUCIE FL 34953	22 31 16 96228 005 0140 WEST CENTRAL AVE RESUB BLK 5, LOT 14	3519 3RD AVE S	184.38
LCA 1568 70896	TRUST NO 1440 1700 66TH N STE 104-180 SAINT PETERSBURG FL 33710	26 31 16 97560 000 0300 WILDWOOD SUB LOT 30	1440 27TH ST S	224.47
LCA 1568 70897	COMMUNITY PARTNERS IN REVITALI 5680 W CYPRESS ST STE A TAMPA FL 336071775	26 31 16 97560 000 0630 WILDWOOD SUB LOT 63	2620 13TH AVE S	184.38
LCA 1568 70898	SCOTT, WILLIAM C EST 2616 12TH AVE S SAINT PETERSBURG FL 337122030	26 31 16 97560 000 0870 WILDWOOD SUB LOT 87	2616 12TH AVE S	184.38

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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1568 70899	BIMM CORPORATION 25 SE 2ND AVE STE 730 MIAMI FL 331311696	27 31 16 99072 000 0120 WOODRIDGE TERRACE LOT 12	4155 12TH AVE S	184.38

TOTAL NUMBER OF ASSESSMENTS: 176

TOTAL ASSESSMENT AMOUNT: 36,700.42

LOT CLEARING NUMBER 1568

COST / FUNDING / ASSESSMENT INFORMATION

CATEGORY ASSESSED	AMOUNT TO BE ASSESSED
LOT CLEARING COST	$ 25,260.42
ADMINISTRATIVE FEE	$ 11,440.00
TOTAL:	$ 36,700.42

A RESOLUTION CONFIRMING AND APPROVING PRELIMINARY ASSESSMENT ROLLS FOR LOT CLEARING NO. 1568; PROVIDING FOR AN INTEREST RATE ON UNPAID ASSESSMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, preliminary assessment rolls for Lot Clearing No. 1568 have been submitted by the Mayor to the City Council pursuant to St. Petersburg Code Section 16.40.060.4.4; and

WHEREAS, notice of the public hearing was duly published in accordance with St. Petersburg City Code Section 16.40.060.4.4; and

WHEREAS, City Council did meet at the time and place specified in the notice and heard any and all complaints that any person affected by said proposed assessments wished to offer; and

WHEREAS, City Council has corrected any and all mistakes or errors appearing on said preliminary assessment rolls.

NOW, THEREFORE, BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the preliminary assessment rolls for Lot Clearing No. 1568 are approved; and

BE IT FURTHER RESOLVED that the principal amount of all assessment liens levied and assessed herein shall bear interest at the rate of 12% per annum from the date of this resolution.

This resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

City Attorney (Designee)

ST. PETERSBURG CITY COUNCIL

MEETING OF: September 22, 2016

TO: COUNCIL CHAIR AND MEMBERS OF CITY COUNCIL

SUBJECT: Confirming Preliminary Assessment for Lot Clearing Number(s) **LCA 1569**

EXPLANATION: The Sanitation Department has cleared the following number of properties under Chapter 16 of the St. Petersburg City Code. The interest rate is **12%** per annum on the unpaid balance.

LCA:	**1569**
NUMBER OF STRUCTURES:	**135**
ASSESSABLE AMOUNT:	**$30,022.82**

According to the City Code, these assessments constitute a Lien on each property. It is recommended that the assessments be confirmed.

COST/FUNDING/ASSESSMENT INFORMATION:

The total assessable amount of **$30,022.82** will be fully assessable to the property owners.

ATTACHMENTS:

MAYOR:_____

COUNCIL ACTION:_____

FOLLOW-UP:_____ **AGENDA NO.**_____

**** City of St. Petersburg ****
Special Assessments Division
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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1569 70900	FOSTER, ROBERT E LOT 214 2701 50TH AVE N SAINT PETERSBURG FL 337142546	14 31 16 01782 007 0250 AVALON BLK 7, LOT 25	2621 16TH AVE N	264.56
LCA 1569 70901	OPPEDISANO, JOSEPH G 28 THOMSON TRL MULMUR ON CN L9V 3J1	21 31 16 07182 003 0150 BELLECREST HEIGHTS BLK 3, LOT 15	5109 2ND AVE S	184.38
LCA 1569 70902	RANDOLPH, WYLIE J 5119 3RD AVE S SAINT PETERSBURG FL 337071915	21 31 16 07182 004 0140 BELLECREST HEIGHTS BLK 4, LOTS 14 & 15	5119 3RD AVE S	424.92
LCA 1569 70903	KREBS, JOYCE 5026 3RD AVE S SAINT PETERSBURG FL 337071914	21 31 16 07182 008 0040 BELLECREST HEIGHTS BLK 8, LOT 4	5026 3RD AVE S	184.38
LCA 1569 70904	********** 5019 4TH AVE S SAINT PETERSBURG FL 337071919	21 31 16 07182 008 0120 BELLECREST HEIGHTS BLK 8, LOT 12	5019 4TH AVE S	184.38
LCA 1569 70905	LOVETT, ADRIAN M 5110 3RD AVE S SAINT PETERSBURG FL 337071916	21 31 16 07182 009 0020 BELLECREST HEIGHTS BLK 9, LOT 2	5110 3RD AVE S	545.19
LCA 1569 70906	FRITTS, CHUCK C 1175 PINELLAS POINT DR S #231 SAINT PETERSBURG FL 337056733	21 31 16 07182 011 0030 BELLECREST HEIGHTS BLK 11, LOT 3	5016 4TH AVE S	184.38

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LCA 1569 70907	KANDUKURU, SRINIVASULU 16310 MUIRFIELD DR ODESSA FL 335565423	27 31 16 09576 006 0040 BOCA CEIGA HEIGHTS BLK F, LOT 4	2026 42ND ST S	184.38
LCA 1569 70908	ST ANTHONY'S PROF BLDGS & SVC FISCAL SERVICES (SARC) 1200 7TH AVE N SAINT PETERSBURG FL 337051300	13 31 16 11196 001 0130 BRICKETT'S, C. E. BLK A, LOTS 13 & 14	701 10TH ST N	184.38
LCA 1569 70909	L J I PROPERTIES LLC 10396 YOSEMITE LN INDIANAPOLIS IN 462349825	25 31 16 11502 000 0010 BRIGHTWOOD LOT 1	2062 15TH AVE S	344.74
LCA 1569 70910	ALLEN, FARRAH L S 6253 HIGH STREET NEW PORT RICHEY FL 346534632	10 31 16 11592 005 0070 BROADACRES UNIT 1 BLK 5, LOT 7	4328 35TH AVE N	184.38
LCA 1569 70911	BOWEN, SCOTT T 2036 STRATHMILL DR CLEARWATER FL 337551342	12 31 16 11754 004 0110 BROADWAY ADD BLK D, LOT 11	1021 23RD AVE N	184.38
LCA 1569 70912	HICKS, MICHAEL D 4628 36TH AVE N SAINT PETERSBURG FL 337131015	09 31 16 12132 000 0270 BROOKVILLE HEIGHTS NO. 1 LOT 27	4628 36TH AVE N	184.38
LCA 1569 70913	MITCHELL, EUGENE 1901 QUINCY ST S SAINT PETERSBURG FL 337113049	27 31 16 12474 000 1060 BRUNSON-DOWELL SUB NO. 1 LOT 106	1901 QUINCY ST S	184.38

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LCA 1569 70914	BOUKS & CO LLC 2932 SE 2ND DR UNIT 13 LEISURE CITY FL 330337308	30 31 17 12708 000 0810 BUENA VISTA LOT 81	728 NEWTON AVE S	184.38
LCA 1569 70915	GENERAL HOME DEVELOPMENT CORP 215 49TH ST S SAINT PETERSBURG FL 337071925	30 31 17 12708 000 0880 BUENA VISTA LOT 88	800 NEWTON AVE S	184.38
LCA 1569 70916	COMMUNITY RESTORATION CORP 14010 ROOSEVELT BLVD STE 701 CLEARWATER FL 337623820	30 31 17 12708 000 1220 BUENA VISTA W 30FT OF LOT 122 & E 10FT OF LOT 123	754 15TH AVE S	184.38
LCA 1569 70917	HUDSON, FREDERIC S EST 33 ROBBIE CIR MILFORD CT 064604245	12 32 16 14292 000 0910 CATALINA GARDENS LOT 91	1072 55TH TERR S	184.38
LCA 1569 70918	LUNDGREN, RUSSELL H 3920 2ND AVE N SAINT PETERSBURG FL 337138323	22 31 16 14418 004 0030 CENTRAL AVENUE HEIGHTS BLK 4, LOT 3	3920 2ND AVE N	184.38
LCA 1569 70919	LAND TRUST N O P C F S 16 1 21 4501 E COLUMBUS DR TAMPA FL 336053206	25 31 16 14742 000 0111 CHAMBER'S 1ST ADD TO HOLLYWOOD W 79FT OF LOT 11	1500 13TH ST S	184.38
LCA 1569 70920	REESE INVESTMENT GROUP INC 110 S SAN REMO AVE CLEARWATER FL 337555336	25 31 16 15012 000 0421 CHEROKEE SUB S 1/2 OF LOT 42	967 13TH AVE S	184.38

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LCA 1569 70921	TAX CERTIFICATE REDEMPTIONS IN 925 ARTHUR GODFREY RD STE 102 MIAMI BCH FL 331403337	27 31 16 15408 005 0030 CHILDS PARK BLK 5, S 1/2 OF LOT 3	3519 20TH AVE S	184.38
LCA 1569 70922	M TAMPA CORP 14824 N FLORIDA AVE TAMPA FL 336131844	27 31 16 15408 008 0011 CHILDS PARK BLK 8, S 90FT OF LOT 1 LESS S 6.67FT	1925 37TH ST S	184.38
LCA 1569 70923	LAMPEDUSA LLC 708 MANATEE AVE E BRADENTON FL 342081242	27 31 16 15408 010 0010 CHILDS PARK BLK 10, LOT 1 LESS ST	3800 18TH AVE S	264.56
LCA 1569 70924	ARUNAST LLC 33 4TH ST N STE 201 SAINT PETERSBURG FL 337013806	27 31 16 15732 000 0180 CLARK & BUTLER'S SUB NO. LOT 18	3860 10TH AVE S	184.38
LCA 1569 70925	SAMMI T LLC 3100 MORRIS ST N SAINT PETERSBURG FL 337132937	27 31 16 15732 000 0330 CLARK & BUTLER'S SUB NO. LOT 33	3933 10TH AVE S	184.38
LCA 1569 70926	HIROCK, SHARI 2840 S CIRCLE DR COLORADO SPRINGS CO 809062066	27 31 16 15732 000 0420 CLARK & BUTLER'S SUB NO. LOT 42	3835 10TH AVE S	184.38
LCA 1569 70927	BASTA, MARYELLEN 3462 COQUINA KEY DR SE SAINT PETERSBURG FL 337054114	32 31 17 18036 039 0480 COQUINA KEY SEC 1 BLK 39, LOT 48	3462 COQUINA KEY DR SE	224.47

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LCA 1569 70928	TRUST NO 5243 11125 PARK BLVD STE 104-157 SEMINOLE FL 337724757	16 31 16 18990 007 0060 CRESTMONT BLK 7, LOT 6	5243 7TH AVE N	184.38
LCA 1569 70929	COMMUNITY PARTNERS IN REVITALI 5680 W CYPRESS ST TAMPA FL 336077002	25 31 16 20232 004 0010 DALY'S SUB REVISED BLK 4, LOT 1	1774 12TH AVE S	184.38
LCA 1569 70930	S V HOMES LLC 33 4TH ST N STE 201 SAINT PETERSBURG FL 337013806	25 31 16 20232 005 0040 DALY'S SUB REVISED BLK 5, LOT 4	1741 12TH AVE S	184.38
LCA 1569 70931	KENTUCKY AFFORDABLE HOUSING CO 535 CENTRAL AVE SAINT PETERSBURG FL 337013703	30 31 17 21564 000 0110 DISTRICT FLA CORP SUB NO LOT 11	847 PARIS AVE S	184.38
LCA 1569 70932	NUNNALLY, JACKIE 5202 9TH AVE S SAINT PETERSBURG FL 337072516	30 31 17 21564 000 0480 DISTRICT FLA CORP SUB NO LOT 48	856 PARIS AVE S	184.38
LCA 1569 70933	SWISSY INC 2765 SEABREEZE DR S SAINT PETERSBURG FL 337073933	17 31 16 23634 016 0130 EAGLE CREST BLK 16, LOT 13	6445 6TH AVE N	184.38
LCA 1569 70934	BIMM CORPORATION 25 SE 2ND AVE STE 730 MIAMI FL 331311696	23 31 16 24138 001 0110 EAST ROSELAWN BLK 1, LOT 11	2851 EMERSON AVE S	184.38

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LCA 1569 70935	GARNER, MARILYN 2220 24TH AVE S SAINT PETERSBURG FL 337123524	23 31 16 24138 005 0180 EAST ROSELAWN BLK 5, LOT 18	2901 6TH AVE S	184.38
LCA 1569 70936	TAX CERTIFICATE REDEMPTIONS IN 925 ARTHUR GODFREY RD STE 102 MIAMI BCH FL 331403337	23 31 16 24138 006 0160 EAST ROSELAWN BLK 6, LOT 16 & W 1/2 OF LOT 17	2819 6TH AVE S	184.38
LCA 1569 70937	HOLLAN, WILLIE EST 773 61ST AVE NE SAINT PETERSBURG FL 337031613	31 30 17 24822 007 0130 EDGEMOOR ESTATES BLK 7, LOT 13	773 61ST AVE NE	184.38
LCA 1569 70938	B L E 25 LLC 33 4TH ST N STE 201 SAINT PETERSBURG FL 337013806	34 31 16 26154 002 0330 ESTELLE MANOR BLK B, LOT 33	2547 KINGSTON ST S	184.38
LCA 1569 70939	1002 14TH AVE LAND TRUST 31564 US HIGHWAY 19 N PALM HARBOR FL 346843723	25 31 16 27162 000 0090 FAIR VIEW HEIGHTS LOT 9 & W 10FT OF LOT 8	1002 14TH AVE S	224.47
LCA 1569 70940	ROUSH, ELSIE D 5827 39TH ST N SAINT PETERSBURG FL 337141105	14 31 16 28152 010 0050 FLORAL VILLA ESTATES BLK 10, LOT 5	3002 12TH AVE N	184.38
LCA 1569 70941	GENERAL HOME DEV CORP OF PINEL 215 49TH ST S SAINT PETERSBURG FL 337071925	07 31 17 28332 000 0290 FLORIDA HEIGHTS LOT 29	718 30TH AVE N	184.38

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LCA 1569 70942	NOBIS SUBSIDIO 12 LLC PO BOX 483 PALM CITY FL 349910483	25 31 16 28908 000 0270 FOREST HILL LOT 27	2010 13TH AVE S	184.38
LCA 1569 70943	NICHOLSON, DAHLIA I 4885 49TH AVE W APT 1110 BRADENTON FL 342102871	25 31 16 29664 008 0240 FRUITLAND HEIGHTS BLK H, LOT 24	1626 21ST AVE S	184.38
LCA 1569 70944	GRIFFITH, DAVID 5709 17TH AVE S GULFPORT FL 337074118	27 31 16 29754 001 0154 FULLER'S GARDEN HOMES BLK A, N 62.50 FT OF W 120 FT OF LOT 15	720 40TH ST S	184.38
LCA 1569 70945	SANDOVAL, MARCOS F 4017 EAST PARIS ST TAMPA FL 336103827	30 31 17 31284 002 0160 GLENWOOD PARK BLK B, LOT 16	820 18TH AVE S	264.56
LCA 1569 70946	BARFIELD, JOSIE B EST 726 19TH AVE S SAINT PETERSBURG FL 337052757	30 31 17 31284 004 0160 GLENWOOD PARK BLK D, LOT 16	726 19TH AVE S	184.38
LCA 1569 70947	WILSON, THOMAS JR 766 21ST AVE S SAINT PETERSBURG FL 337052770	30 31 17 31302 001 0090 GLENWOOD PARK ADD BLK 1, LOT 9	766 21ST AVE S	785.73
LCA 1569 70948	DUMAS, KIMBERLY BRADLEY 4281 EXPRESS LN N6864 SARASOTA FL 342382602	18 31 17 31338 000 0032 GLOVER'S, THOS. N 53FT OF LOT 3	622 8TH ST N	184.38

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LCA 1569 70949	MIAMI TYCOON INC 4905 34TH ST S SAINT PETERSBURG FL 337114511	25 31 16 33924 000 0020 GROVE PARK REPLAT LOT 2	972 7TH AVE S	224.47
LCA 1569 70950	WHITE, PEARLY M EST 2863 1ST AVE S SAINT PETERSBURG FL 337121001	23 31 16 35118 024 0090 HALL'S CENTRAL AVE NO. 2 BLK 24, LOT 9 & W 5FT OF LOT 10	2863 1ST AVE S	184.38
LCA 1569 70951	STARCHILD, I'BRENDE EST 4026 2ND AVE S SAINT PETERSBURG FL 337111211	21 31 16 35244 003 0040 HALL'S CENTRAL AVE NO. 3 BLK 3, LOT 4 (SEE S 1/2 22-31-16)	4026 2ND AVE S	184.38
LCA 1569 70952	O'DONNELL, PATRICIA K 7100 2ND AVE S SAINT PETERSBURG FL 337071226	01 31 16 37080 002 0171 HARRIS SCHOOL ADD BLK B, N'LY 58FT OF LOTS 17 & 18	4710 21ST ST N	184.38
LCA 1569 70953	BOLDEN, BERNICE 1158 15TH AVE S SAINT PETERSBURG FL 337052420	25 31 16 37152 000 0010 HARRIS', T.C. & A.H. SUB LOT 1	1445 PRESTON ST S	224.47
LCA 1569 70954	MORAND, SYLTICO 4112 YARDLEY AVE N SAINT PETERSBURG FL 337133353	10 31 16 37260 016 0020 HARSHAW 1ST ADD BLK 16, LOT 2	4112 YARDLEY AVE N	224.47
LCA 1569 70955	MORAND, SYLTICO 4112 YARDLEY AVE N SAINT PETERSBURG FL 337133353	10 31 16 37260 016 0020 HARSHAW 1ST ADD BLK 16, LOT 2	4112 YARDLEY AVE N	224.47

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LCA 1569 70956	BOWEN, W SPENCER 7961 4TH AVE S SAINT PETERSBURG FL 337071031	21 31 16 37566 001 0060 HARVEY'S ADD TO OAK RIDGE BLK A, LOT 6	5240 5TH AVE N	184.38
LCA 1569 70957	COWART, TAWANNA R 2701 22ND AVE S SAINT PETERSBURG FL 337122916	35 31 16 37836 000 0030 HAVEN PARK ADD LOT 3	2830 24TH AVE S	184.38
LCA 1569 70958	DELMARC HOLDINGS LLC 1519 DR MARTIN LUTHER KING JR SAINT PETERSBURG FL 337044201	09 31 16 38520 000 0310 HIALEA LOT 31 & E 17FT OF LOT 30	4701 31ST AVE N	224.47
LCA 1569 70959	1653 38TH AVENUE TRUST 1653 38TH AVE ST PETE BEACH FL 33706	12 31 16 41616 002 0030 HUDSON HEIGHTS BLK B, LOT 3 LESS N 7.5FT FOR RD R/W	1652 38TH AVE N	224.47
LCA 1569 70960	ZAMBRANO, ROBERT 343 ORION AVE METAIRIE LA 700053730	22 31 16 43108 011 0010 INTER BAY BLK 11, LOTS 1 AND 2	4357 1ST AVE N	184.38
LCA 1569 70961	1501 28TH AVE S TRUST 1501 28TH AVE S SAINT PETERSBURG FL 337053447	36 31 16 48618 000 0200 LAKESIDE SUB LOT 20	1501 28TH AVE S	224.47
LCA 1569 70962	JOHNSON, LOUIS 2217 QUEEN ST S SAINT PETERSBURG FL 337123652	36 31 16 49068 000 0010 LAKEVIEW TERRACE LOT 1	2217 QUEEN ST S	184.38

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LCA 1569 70963	SOLOMON, JAMIE 3100 SW 67TH TER HOLLYWOOD FL 330234818	36 31 16 49176 000 0850 LAKE VISTA LOT 85	1313 26TH AVE S	224.47
LCA 1569 70964	SCALES, JAMES W 2601 LAKE SUNSET DR ORLANDO FL 328053054	02 32 16 49572 112 0080 LAKEWOOD ESTATES SEC F BLK 112, LOT 8 & PT LOT 9 DESC AS BEG NW COR OF LOT 8 TH NE'LY 95.5FT TH S 197	2912 PONCE DE LEON WAY S	304.65
LCA 1569 70965	LANGFORD, GERALDA J EST 4417 21ST ST N SAINT PETERSBURG FL 337144111	01 31 16 50544 000 0200 LAWRENCE PLACE LOT 20	4417 21ST ST N	184.38
LCA 1569 70966	HORN VI LLC 18305 BISCAYNE BLVD STE 400 NORTH MIAMI BEACH FL 331602172	31 31 17 51498 019 0131 LEWIS ISLAND SEC 3 BLK 19, LOT 13 LESS E 21.39FT T/A MOL	200 38TH AVE SE	184.38
LCA 1569 70967	LOVETT, JOSEPH 1740 15TH AVE S SAINT PETERSBURG FL 337122434	25 31 16 52002 001 0010 LINDENWOOD REPLAT BLK A, LOT 1	1740 15TH AVE S	184.38
LCA 1569 70968	ESALOMI, TANGELIA 16408 LAKE HEATHER DR TAMPA FL 336181166	25 31 16 52002 002 0090 LINDENWOOD REPLAT BLK B, LOT 9	1721 PATTON AVE S	184.38
LCA 1569 70969	MOLITOR, JOHN R 3933 18TH AVE S SAINT PETERSBURG FL 337112509	27 31 16 52164 000 0060 LINNWOOD PARK LOT 6	3933 18TH AVE S	184.38

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LCA 1569 70970	BAKER, DOROTHY 4300 NE 173RD CT SILVER SPRINGS FL 344884778	27 31 16 52164 000 0200 LINNWOOD PARK LOT 20	1625 39TH ST S	224.47
LCA 1569 70971	BLANKENSHIP, MARGARET 2467 39TH AVE N SAINT PETERSBURG FL 337144017	02 31 16 53388 002 0180 LYNNDALE SUB BLK 2, LOT 18	2467 39TH AVE N	184.38
LCA 1569 70972	GARZA, JEREMIAH E 343 48TH AVE N SAINT PETERSBURG FL 337033921	36 30 16 56610 008 0370 MEADOW LAWN BLK 8, LOT 37	6734 KINGSWOOD DR N	184.38
LCA 1569 70973	U S BANK NATL ASSN 3476 STATEVIEW BLVD FORT MILL SC 297157203	25 30 16 56646 028 0160 MEADOW LAWN 2ND ADD BLK 28, LOT 16 LESS 3FT X 10FT T/A IN NW (STREET)	1598 63RD AVE N	184.38
LCA 1569 70974	HEIDEL, CAROLYN J 9393 PARK BLVD SEMINOLE FL 337774140	01 31 16 58662 000 0090 MONTICELLO HEIGHTS LOT 9	1211 46TH AVE N	264.56
LCA 1569 70975	KOMADA, IRENE M EST PO BOX 55938 SAINT PETERSBURG FL 337325938	06 31 17 59814 005 0090 NEW ENGLAND SUB BLK E, LOT 9 & E 8FT OF LOT 8	607 46TH AVE N	224.47
LCA 1569 70976	COLLINS, CHARLES M EST 5534 10TH AVE N SAINT PETERSBURG FL 337106428	16 31 16 63432 000 0040 OAK RIDGE ESTATES REPLAT OF BLK 4 W 31FT OF LOT 4 & E 34FT OF LOT 5	5534 10TH AVE N	184.38

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LCA 1569 70977	NATIONAL COMMUNITY CAPITAL FUN 5016 PARKWAY PLAZA BLVD STE 20 CHARLOTTE NC 282171930	21 31 16 63504 011 0160 OAK RIDGE NO. 2 BLK 11, LOT 16	5153 4TH AVE N	184.38
LCA 1569 70978	I M LLC 1900 SUNSET DR # 200 MIAMI BEACH FL 33139	36 31 16 63792 001 0100 OHIO PARK BLK 1, LOTS 10 AND 11	2300 20TH ST S	1,547.44
LCA 1569 70979	CITIGROUP 399 PARK AVE NEW YORK NY 100224614	36 31 16 63792 008 0020 OHIO PARK BLK 8, LOT 2	2315 21ST ST S	184.38
LCA 1569 70980	SUNDAY 365 LLC 1041 MARKET ST STE 165 SAN DIEGO CA 921017233	36 31 16 65358 012 0040 PALLANZA PARK REPLAT BLK 12, LOT 4 & 15FT X 110 FT TRIANGLE OF LOT 5 ON NE SIDE	923 IVANHOE WAY S	184.38
LCA 1569 70981	BROWN, CAROL G EST 2812 PALLANZA DR S SAINT PETERSBURG FL 337053607	36 31 16 65358 012 0270 PALLANZA PARK REPLAT BLK 12, LOT 27 LESS 3FT X 28.05FT T/A FROM NE'LY COR TOGETHER WITH 11FT X	2812 PALLANZA DR S	224.47
LCA 1569 70982	SUNUP HOLDINGS LLC 6538 5TH AVE S SAINT PETERSBURG FL 337072238	20 31 16 66996 019 0050 PASADENA ESTATES SEC A BLK 19, LOT 5	6538 5TH AVE S	184.38
LCA 1569 70983	HENFRIDSSON, SOFIA MARIA CHARL 4160 35TH TER S APT 3 SAINT PETERSBURG FL 337114008	19 31 16 67500 092 0110 PASADENA ON THE GULF SEC BLK 92, LOT 11	6735 POINSETTIA AVE S	184.38

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LCA 1569 70984	LONDON, LAURI M 401 LA PLAZA AVE S SAINT PETERSBURG FL 337072244	19 31 16 67500 093 0130 PASADENA ON THE GULF SEC BLK 93, LOT 13 SEE S20 MAP	401 LA PLAZA AVE S	184.38
LCA 1569 70985	NOGOL, ELFRIEDE EST 6810 3RD AVE N SAINT PETERSBURG FL 337107606	19 31 16 67752 006 0020 PASADENA VISTA BLK 6, LOT 2	6810 3RD AVE N	465.01
LCA 1569 70986	LOREVIL LAND TRUST AGM NO 19 2321 25TH AVE S SAINT PETERSBURG FL 337123527	35 31 16 68130 001 0030 PECAN HIGHLANDS BLK 1, LOT 3	2321 25TH AVE S	184.38
LCA 1569 70987	FAST CASH TITLE LOANS INC PO BOX 5268 LARGO FL 337795268	35 31 16 68130 001 0110 PECAN HIGHLANDS BLK 1, LOT 11	2425 25TH AVE S	184.38
LCA 1569 70988	R R CAP S F R I LLC 8015 W KENTON CIR HUNTERSVILLE NC 280784850	11 31 16 68472 002 0170 PERRYDALE SUB BLK 2, W 1/2 OF LOT 16 & ALL OF LOT 17	2919 28TH AVE N	224.47
LCA 1569 70989	BACHELER, PHILLIP D 2034 29TH AVE N SAINT PETERSBURG FL 337134155	12 31 16 69102 009 0050 PINE CITY SUB REPLAT BLK 9, LOT 5	2034 29TH AVE N	184.38
LCA 1569 70990	R M V HOMES LLC 33 4TH ST N STE 201 SAINT PETERSBURG FL 337013806	27 31 16 69552 000 0160 PINE LAWN LOT 16	1748 38TH ST S	184.38

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LCA 1569 70991	EUROPA-TRANS LLC 141 FERNERY RD APT D5 LAKELAND FL 338093518	27 31 16 69552 000 0660 PINE LAWN LOT 66 LESS N 10FT FOR RD R/W & PT OF LOTS 63, 64 & 65 DESC BEG SW COR OF LOT	3830 16TH AVE S	585.28
LCA 1569 70992	MC KINNEY, ISAAC III 145 22ND AVE SE SAINT PETERSBURG FL 337053207	25 31 16 71766 000 0210 PINEVILLE SUB LOT 21	1760 PRESTON ST S	184.38
LCA 1569 70993	MC KINNEY, ISAAC III 145 22ND AVE SE SAINT PETERSBURG FL 337053207	25 31 16 71766 000 0220 PINEVILLE SUB LOT 22	1768 PRESTON ST S	184.38
LCA 1569 70994	TRUST NO 3522 11125 PARK BLVD STE 104-157 SEMINOLE FL 337724757	22 31 16 72756 017 0030 POWERS CENTRAL PARK SUB BLK 17, LOT 3	3522 2ND AVE N	184.38
LCA 1569 70995	MORGAN STANLEY MTG LOAN TRUST 3476 STATEVIEW BLVD FORT MILL SC 297157203	18 31 17 73440 000 0010 RAILSBACK'S SUB LOT 1	757 9TH AVE N	184.38
LCA 1569 70996	BANK OF AMERICA N A 3476 STATEVIEW BLVD FORT MILL SC 297157203	18 31 17 73440 000 0020 RAILSBACK'S SUB LOT 2 & TRIANGULAR TRACT DESC AS BEG SE COR OF LOT 1 OF RAILSBACK'S SUB TH W	910 CRESCENT LAKE DR N	184.38
LCA 1569 70997	ROSS, ROBERT W 175 MYSTIC LAKE DR N SAINT PETERSBURG FL 337026905	01 31 16 73584 000 1200 RAVENSWOOD LOT 120	1040 48TH AVE N	184.38

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LCA 1569 70998	JEREMIAH'S INTERNATIONAL TRADI 3047 38TH AVE N SAINT PETERSBURG FL 337131622	02 31 16 74268 004 0260 REMSEN HEIGHTS BLK 4, LOT 26 LESS S 7.5FT FOR RD R/W	3047 38TH AVE N	184.38
LCA 1569 70999	CELTIC ASSOCIATES INC 206 E TENNESSEE AVE SEFFNER FL 335845157	27 31 16 74646 000 0530 RICHARDSON'S, W. E. LOT 53	1537 42ND ST S	184.38
LCA 1569 71000	384 LLC 940 ADAMS ST HOLLYWOOD FL 330191907	19 31 17 74664 000 0010 RICHARDSON'S, W. E. SUB LOT 1	364 8TH ST N	184.38
LCA 1569 71001	MAC DONALD, CARL J EST 169 80TH AVE N SAINT PETERSBURG FL 337024431	30 30 17 75528 003 0210 RIO VISTA BLK 3, LOT 21	169 80TH AVE N	304.65
LCA 1569 71002	KREMINA, JAROSLAV 11601 4TH ST N APT 2715 SAINT PETERSBURG FL 337162746	30 30 17 75636 012 0090 RIO VISTA BLK 12, LOT 9	311 80TH AVE NE	184.38
LCA 1569 71003	BRIDEGO INVEST CORP 1201 N ORANGE ST STE 7190 WILMINGTON DE 198011155	23 31 16 76613 001 0011 ROOSEVELT PARK BEAUPRE RE BLK 1, E 45FT OF LOT 1	3321 5TH AVE S	184.38
LCA 1569 71004	RHODES, IRA H 4030 MIRAMAR WAY S SAINT PETERSBURG FL 337053930	23 31 16 78390 034 0150 ST PETERSBURG INVESTMENT CO SUB BLK 34, LOT 15	2411 5TH AVE S	184.38

Special Assessments Division
FINAL ASSESSMENT ROLL
9-22-2016

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1569 71005	GINN, HAROLD S 10150 BELLE RIVE BLVD UNIT 210 JACKSONVILLE FL 322569599	27 31 16 79200 000 0070 SCHULTZ REPLAT, GUS C. LOT 7	3610 14TH AVE S	224.47
LCA 1569 71006	CASTLE COMPANY LLC 2265 N MCMULLEN BOOTH RD CLEARWATER FL 337591420	07 31 17 79596 000 0381 SEMINARY HEIGHTS W 50FT OF LOTS 38 AND 39	709 32ND AVE N	184.38
LCA 1569 71007	CAMPBELL, ANNIE L EST 2133 22ND AVE S SAINT PETERSBURG FL 337123159	25 31 16 79704 000 0150 SEMINOLE HEIGHTS ADD LOT 15	2133 22ND AVE S	184.38
LCA 1569 71008	30 DAYS REAL ESTATE CORP TRE 15 S NEPTUNE AVE CLEARWATER FL 337653622	25 31 16 79722 000 0430 SEMINOLE HEIGHTS REV SUB S 1/2 LOT 43 & N 17.5FT OF LOT 44	1916 21ST ST S	184.38
LCA 1569 71009	30 DAYS REAL ESTATE CORP TRE 15 S NEPTUNE AVE CLEARWATER FL 337653622	25 31 16 79722 000 0440 SEMINOLE HEIGHTS REV SUB S 32.5FT OF LOT 44 & VAC 10FT ALLEY ADJ ON S	1926 21ST ST S	184.38
LCA 1569 71010	BURROW, MARCUS 1632 BAKER RD LUTZ FL 335593329	27 31 16 80385 001 0120 SHADOW LAWN BLK 1, LOT 12	1940 45TH ST S	184.38
LCA 1569 71011	UNGR, HYNEK 1825 45TH ST S SAINT PETERSBURG FL 337113039	27 31 16 80385 002 0180 SHADOW LAWN BLK 2, LOT 18	1825 45TH ST S	184.38

Special Assessments Division
FINAL ASSESSMENT ROLL
9-22-2016

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1569 71012	KITCHENER, LEA 5532 ROLLINGWOOD DR SARASOTA FL 342325814	04 31 17 81702 008 0040 SHORE ACRES VENICE SEC 2ND REPLAT BLK 8, PART OF LOTS 4 & 3 ALL DESC BEG MOST N'LY COR	5164 VENETIAN BLVD NE	184.38
LCA 1569 71013	LOREVIL LAND TRUST AGM NO 1 1237 12TH AVE S SAINT PETERSBURG FL 337052305	25 31 16 82008 000 0090 SILVER LAKE SUB LOT 9	1237 12TH AVE S	224.47
LCA 1569 71014	THOMPSON ENTERPRISES INC 8624 RIDGE RD SEMINOLE FL 337723527	25 31 16 83142 000 0060 SMITH'S, S.V. REVISED LOTS 6 & 7	740 21ST ST S	184.38
LCA 1569 71015	VAZ DA SILVA, NANCY E 3636 JESSUP CT N SAINT PETERSBURG FL 337041042	06 31 17 83250 006 0200 SNELL GARDENS SUB BLK F, LOT 20	4201 1ST ST NE	224.47
LCA 1569 71016	BROGLE, RICHARD J 716 LAKE CAROLYN PKWY APT 431W IRVING TX 750393988	07 31 17 84888 000 0190 SPRING HILL REVISED LOT 19	854 26TH AVE N	184.38
LCA 1569 71017	BAYFORCE ENTERPRISES INC 5227 5TH ST S SAINT PETERSBURG FL 337054908	25 31 16 85392 000 0160 STEVEN'S SUB LOT 16	2000 MELROSE AVE S	184.38
LCA 1569 71018	TRUST NO 3310 2764 SUNSET POINT RD CLEARWATER FL 337591589	12 31 16 86202 000 0050 SUMMIT PARK 2ND ADD LOT 5	3310 14TH ST N	184.38

Special Assessments Division
FINAL ASSESSMENT ROLL
9-22-2016

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1569 71019	R M V HOMES LLC 33 4TH ST N STE 201 SAINT PETERSBURG FL 337013806	27 31 16 88668 000 0130 SUTTON, W.D. SUB OF LOT 9 BLK F, FULLER'S GARDEN HMS LOT 13	3865 15TH AVE S	264.56
LCA 1569 71020	RAMIREZ, JESSE L 3221 16TH ST N SAINT PETERSBURG FL 337041810	12 31 16 88902 000 0030 SYLVESTER SUB LOT 3 LESS W 20FT FOR ST	3221 16TH ST N	184.38
LCA 1569 71021	ARCILA, DANIEL F 5578 71ST ST N SAINT PETERSBURG FL 337091350	31 30 17 89028 043 0080 TALLETT & HIND'S RESUB BLK 43, LOT 8	5830 COMMONWEALTH AVE N	184.38
LCA 1569 71022	R E M PROPERTIES IV INC 307 62ND AVE N SAINT PETERSBURG FL 337027537	30 31 17 89630 001 0010 TANGERINE HEIGHTS BLK 1, (LEASE) LOT 1 & PT OF LOT 2 DESC AS BEG SW COR OF LOT 2 TH N 25FT TH	1760 DR. ML KING JR ST S	184.38
LCA 1569 71023	LAND TRUST NO 3136 17 PO BOX 13271 SAINT PETERSBURG FL 337333271	26 31 16 89676 006 0220 TANGERINE TERRACE BLK 6, LOT 22	3136 17TH AVE S	184.38
LCA 1569 71024	DAWSON, EMORY 1428 14TH ST S SAINT PETERSBURG FL 337052412	27 31 16 90540 000 0250 THOMPSON HEIGHTS SUB NO. LOTS 25 AND 26	3725 21ST AVE S	184.38
LCA 1569 71025	YOUMANS, ERNEST M 2324 SUNRISE DR SE SAINT PETERSBURG FL 337053337	32 31 17 92232 003 0060 TROPICAL SHORES BLK C, LOT 6	2324 SUNRISE DR SE	184.38

Special Assessments Division
FINAL ASSESSMENT ROLL
9-22-2016

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1569 71026	HART, LEROY EST 4529 11TH AVE S SAINT PETERSBURG FL 337111937	27 31 16 94266 000 0760 VINSETTA PARK ANNEX LOT 76	4529 11TH AVE S	224.47
LCA 1569 71027	ROBINSON, FLOSSIE EST 1836 KINGS ROW CONYERS GA 300127025	25 31 16 94968 000 0220 WASHINGTON'S SUB, J.G. LOTS 22 AND 23	1000 UNION ST S	184.38
LCA 1569 71028	WINCHESTER, MARY FRANCES EST 1440 30TH AVE N SAINT PETERSBURG FL 337041935	12 31 16 95022 001 0030 WASHINGTON HEIGHTS BLK A, LOT 3	1440 30TH AVE N	424.92
LCA 1569 71029	WALTERS, MARY A 1221 69TH ST N SAINT PETERSBURG FL 337106131	22 31 16 96192 003 0100 WEST CENTRAL AVE SUB BLK C, LOT 10 LESS ST	3655 1ST AVE S	184.38
LCA 1569 71030	SECOND CARTHAGE GROUP LLC 2932 CENTRAL AVE SAINT PETERSBURG FL 337121013	22 31 16 96228 003 0120 WEST CENTRAL AVE RESUB BLK 3, LOT 12 & E 10FT OF LOT 11	3637 2ND AVE S	184.38
LCA 1569 71031	DO PROPERTY GROUP LLC 2211 ASHLEY OAKS CIR WESLEY CHAPEL FL 335446405	21 31 16 96588 006 0150 WESTMINSTER PLACE BLK 6, LOT 15	5211 3RD AVE S	184.38
LCA 1569 71032	JORDAN, DIANA G 1700 23RD AVE N SAINT PETERSBURG FL 337134430	12 31 16 98748 000 0400 WOODHURST EXT LOT 40	1700 23RD AVE N	184.38

Special Assessments Division
FINAL ASSESSMENT ROLL
9-22-2016

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1569 71033	LOMMY INVEST LLC 33 4TH ST N STE 201 SAINT PETERSBURG FL 337013806	22 31 16 99090 003 0090 WOODSTOCK SUB BLK C, LOT 9 & W 30FT OF LOT 10	530 44TH ST S	264.56
LCA 1569 71034	WEST, WILLIAM R 5402 W LAUREL ST STE 209 TAMPA FL 336071726	31 30 17 99576 096 0100 YOUMAN'S REPLAT BLK 96, LOT 10	812 ATWOOD AVE N	224.47

TOTAL NUMBER OF ASSESSMENTS: 135

TOTAL ASSESSMENT AMOUNT: 30,022.82

LOT CLEARING NUMBER 1569

COST / FUNDING / ASSESSMENT INFORMATION

CATEGORY ASSESSED	AMOUNT TO BE ASSESSED
LOT CLEARING COST	$ 21,247.82
ADMINISTRATIVE FEE	$ 8,775.00
TOTAL:	$ 30,022.82

A RESOLUTION CONFIRMING AND APPROVING PRELIMINARY ASSESSMENT ROLLS FOR LOT CLEARING NO. 1569; PROVIDING FOR AN INTEREST RATE ON UNPAID ASSESSMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, preliminary assessment rolls for Lot Clearing No. 1569 have been submitted by the Mayor to the City Council pursuant to St. Petersburg Code Section 16.40.060.4.4; and

WHEREAS, notice of the public hearing was duly published in accordance with St. Petersburg City Code Section 16.40.060.4.4; and

WHEREAS, City Council did meet at the time and place specified in the notice and heard any and all complaints that any person affected by said proposed assessments wished to offer; and

WHEREAS, City Council has corrected any and all mistakes or errors appearing on said preliminary assessment rolls.

NOW, THEREFORE, BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the preliminary assessment rolls for Lot Clearing No. 1569 are approved; and

BE IT FURTHER RESOLVED that the principal amount of all assessment liens levied and assessed herein shall bear interest at the rate of 12% per annum from the date of this resolution.

This resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

City Attorney (Designee)

ST. PETERSBURG CITY COUNCIL

MEETING OF: September 22, 2016

TO: COUNCIL CHAIR AND MEMBERS OF CITY COUNCIL

SUBJECT: Confirming Preliminary Assessment for Building Securing Number **SEC 1215**

EXPLANATION: Codes Compliance Assistance has secured the attached structures which were found to be unfit or unsafe under Chapter 8 of the St. Petersburg City Code. The interest rate is 12% per annum on the unpaid balance.

SEC:	**1215**
NUMBER OF STRUCTURES	**16**
ASSESSABLE AMOUNT:	**$2,948.22**

According to the City Code, these assessments constitute a lien on each property. It is recommended that the assessments be confirmed.

COST/FUNDING/ASSESSMENT INFORMATION:

The total assessable amount of **$2,948.22** will be fully assessable to the property owners.

ATTACHMENTS:

MAYOR:_____

COUNCIL ACTION:_____

FOLLOW-UP:_____ **AGENDA NO.**_____

(4)

Special Assessments Division
FINAL ASSESSMENT ROLL
9-22-2016

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
SEC 1215 07626	EVANS, DORIS PO BOX 21291 SAINT PETERSBURG FL 337421291	26 31 16 00432 003 0060 ALLEN-GAY SUB BLK C, LOT 6	3042 20TH AVE S	212.88
SEC 1215 07627	WHITE, MELODY LOVE 4026 34TH AVE S SAINT PETERSBURG FL 337113905	25 31 16 00648 000 0130 ALMA HEIGHTS REV LOT 13	958 10TH AVE S	77.98
SEC 1215 07628	LOVETT, ADRIAN M 5110 3RD AVE S SAINT PETERSBURG FL 337071916	21 31 16 07182 009 0020 BELLECREST HEIGHTS BLK 9, LOT 2	5110 3RD AVE S	150.17
SEC 1215 07629	JOSEPH, FREDILIA PO BOX 6156 FORT LAUDERDALE FL 333106156	21 31 16 35244 004 0130 HALL'S CENTRAL AVE NO. 3 BLK 4, LOTS 13 AND 14 SEE S 1/2 22-31-16	4019 4TH AVE S	106.88
SEC 1215 07630	QUINONES, JORGE 1350 74TH ST N SAINT PETERSBURG FL 337104529	18 31 16 44640 015 0070 JUNGLE COUNTRY CLUB 4TH ADD BLK 15, LOT 7	1350 74TH ST N	142.38
SEC 1215 07631	JOHNSON, LOUIS 2217 QUEEN ST S SAINT PETERSBURG FL 337123652	36 31 16 49068 000 0010 LAKEVIEW TERRACE LOT 1	2217 QUEEN ST S	137.20
SEC 1215 07632	GOOD SAMARITANS PROPERTY MAINT 5501 28TH ST S STE 11 SAINT PETERSBURG FL 33714	36 31 16 49176 000 0810 LAKE VISTA LOT 81	2424 12TH ST S	174.48

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
SEC 1215 07633	READ, SANDRA 319 MIDWAY IS CLEARWATER BEACH FL 337672318	27 31 16 49878 006 0050 LANE'S, PAT RESUB BLK 6, LOT 5	3727 14TH AVE S	84.67
SEC 1215 07634	WILMOT, JULIA M 1791 40TH AVE N SAINT PETERSBURG FL 337144628	01 31 16 60444 002 0010 NORTH CLEARVIEW HIGHLANDS BLK B, LOTS 1 AND 2	1791 40TH AVE N	134.56
SEC 1215 07635	GRAY, LASHANDRA NICOLE PO BOX 10923 SAINT PETERSBURG FL 337330923	23 31 16 65862 008 0040 PALMETTO PARK BLK 8, LOTS 4 & 5	2826 4TH AVE S	127.38
SEC 1215 07636	CITIMORTGAGE INC 1000 TECHNOLOGY DRIVE O FALLON MO 633682239	11 31 16 72558 003 0170 PONCE DE LEON PARK BLK 3, LOT 17 & E 5FT OF LOT 16	2816 37TH AVE N	81.93
SEC 1215 07637	TITUS, CHRISTIAN 2219 7TH ST S SAINT PETERSBURG FL 337053007	31 31 17 74304 000 0130 RENWICK, ERLE SUB NO. 2 LOT 13	2219 7TH ST S	114.56
SEC 1215 07638	DALLAND PROPERTIES LP 3200 NW 84TH AVE FORT LAUDERDALE FL 333518912	27 31 16 75402 000 1800 RIDGEWOOD TERRACE LOT 180	3610 15TH AVE S	891.17
SEC 1215 07639	SULLIVAN, SHIRLEY A 2525 GRANADA CIR E SAINT PETERSBURG FL 337123919	13 31 16 77094 002 0070 ROSS OAKS BLK B, LOT 7	1545 15TH ST N	120.17

Special Assessments Division
FINAL ASSESSMENT ROLL
9-22-2016

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
SEC 1215 07640	LAND TRUST NO 3136 17 PO BOX 13271 SAINT PETERSBURG FL 337333271	26 31 16 89676 006 0220 TANGERINE TERRACE BLK 6, LOT 22	3136 17TH AVE S	91.88
SEC 1215 07641	FLATHOME CORP 2021 1ST AVE N SAINT PETERSBURG FL 337138801	22 31 16 96174 009 0060 WEST CENTRAL AVENUE BLK 9, LOT 6	3642 3RD AVE S	299.93

TOTAL NUMBER OF ASSESSMENTS: 16

TOTAL ASSESSMENT AMOUNT: 2,948.22

BUILDING SECURING NUMBER SEC 1215

COST/FUNDING/ASSESSMENT INFORMATION

CATEGORY	AMOUNT TO BE ASSESSED
SECURING COST	$ 1,075.00
MATERIAL COST	$ 765.50
LEGAL AD	$ 387.72
ADMIN. FEE	$ 720.00
TOTAL:	**$ 2,948.22**

A RESOLUTION ASSESSING THE COSTS OF SECURING LISTED ON SECURING BUILDING NO. 1215 ("SEC 1215") AS LIENS AGAINST THE RESPECTIVE REAL PROPERTY ON WHICH THE COSTS WERE INCURRED; PROVIDING THAT SAID LIENS HAVE A PRIORITY AS ESTABLISHED BY CITY CODE SECTION 8-270; PROVIDING FOR AN INTEREST RATE ON UNPAID BALANCES; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AND RECORD NOTICE(S) OF LIEN(S) IN THE PUBLIC RECORDS OF THE COUNTY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg has proceeded under the provision of Chapter 8, of the St. Petersburg City Code to secure certain properties; and

WHEREAS, the structures so secured are listed on Securing Building No. 1215 ("SEC 1215"); and

WHEREAS, Section 8-270 of the St. Petersburg City Code provides that the City Council shall assess the entire cost of such securing against the property on which the costs were incurred and that assessments shall become a lien upon the property superior to all others, except taxes; and

WHEREAS, the City Council has held a public hearing on September 22, 2016, to hear all persons who wished to be heard concerning this matter.

NOW THEREFORE, BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that this Council assesses the costs of securing listed on Securing Building No. 1215 ("SEC 1215") as liens against the respective real property on which the costs were incurred and that pursuant to Section 8-270 of the St. Petersburg City Code said liens shall be superior in dignity to all other liens except taxes; and

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute and record notice(s) of the lien(s) provided for herein in the public records of the County.

BE IT FURTHER RESOLVED that the Special Assessment Certificates to be issued hereunder shall bear interest at the rate of 12% per annum on the unpaid balance from the date of the adoption of this resolution.

This resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

City Attorney (Designee)

ST. PETERSBURG CITY COUNCIL

MEETING OF: September 22, 2016

TO: COUNCIL CHAIR AND MEMBERS OF CITY COUNCIL

SUBJECT: Confirming Preliminary Assessment for Building Demolition Number **DMO 441**

EXPLANATION: The privately owned structures on the attached list were condemned by the City in response to unfit or unsafe conditions as authorized under Chapter 8 of the St. Petersburg City Code. The City's Codes Compliance Assistance Department incurred costs of condemnation/securing/appeal/abatement/ demolition and under the provisions of City Code Section 8-270, these costs are to be assessed to the property. The interest rate is 12% per annum on the unpaid balance.

DMO:	**441**
NUMBER OF STRUCTURES:	**2**
ASSESSABLE AMOUNT:	**$7,978.25**

According to the City Code, these assessments constitute a lien on each property. It is recommended that the assessments be confirmed.

COST/FUNDING/ASSESSMENT INFORMATION:

The total assessable amount of **$7,978.25** will be fully assessable to the property owners.

ATTACHMENTS:

MAYOR:_____

COUNCIL ACTION: _____

FOLLOW-UP:_____ **AGENDA NO.**_____

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**** City of St. Petersburg ****
Special Assessments Division
FINAL ASSESSMENT ROLL
9-22-2016

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
DMO 0441 03208	LONGOBARDI, PABLO 1012 NEWTON AVE S SAINT PETERSBURG FL 337052437	25 31 16 27162 000 0160 FAIR VIEW HEIGHTS LOT 16	1012 NEWTON AVE S	7,518.66
DMO 0441 03209	SUNSHINE REO I L L C 5801 SW 185TH WAY FT LAUDERDALE FL 333321475	28 31 16 75006 000 0080 RIDGEWAY LOT 8	4662 13TH AVE S	459.59

TOTAL NUMBER OF ASSESSMENTS: 2

TOTAL ASSESSMENT AMOUNT: 7,978.25

BUILDING DEMOLITION NUMBER DMO 441
COST/FUNDING/ASSESSMENT INFORMATION

CATEGORY	AMOUNT TO BE ASSESSED
Demolition Cost	$ 7,045.00
Asbestos Cost	$ 2,445.00
Legal Ad	$ 483.25
Engineer's Charge	$ .00
Administrative Fee	$ 225.00
TOTAL:	**$ 7,978.25**

A RESOLUTION ASSESSING THE COSTS OF DEMOLITION LISTED ON BUILDING DEMOLITION NO. 441 ("DMO NO. 441") AS LIENS AGAINST THE RESPECTIVE REAL PROPERTY ON WHICH THE COSTS WERE INCURRED; PROVIDING THAT SAID LIENS HAVE A PRIORITY AS ESTABLISHED BY CITY CODE SECTION 8-270; PROVIDING FOR AN INTEREST RATE ON UNPAID BALANCES; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AND RECORD NOTICE(S) OF LIEN(S) IN THE PUBLIC RECORDS OF THE COUNTY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg has proceeded under the provision of Chapter 8, of the St. Petersburg City Code to demolish certain properties; and

WHEREAS, the structures so demolished are listed on Building Demolition No. 441 ("DMO No. 441"); and

WHEREAS, Section 8-270 of the St. Petersburg City Code provides that the City Council shall assess the entire cost of such demolition against the property on which the costs were incurred and that assessments shall become a lien upon the property superior to all others, except taxes; and

WHEREAS, the City Council has held a public hearing on September 22, 2016, to hear all persons who wished to be heard concerning this matter.

NOW THEREFORE, BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that this Council assesses the costs of the demolition listed on Building Demolition No. 441 ("DMO No. 441") as liens against the respective real property on which the costs were incurred and that pursuant to Section 8-270 of the St. Petersburg City Code said liens shall be superior in dignity to all other liens except taxes; and

BE IT FURTHER RESOLVED that the Special Assessment Certificates to be issued hereunder shall bear interest at the rate of 12% per annum on the unpaid balance from the date of the adoption of this resolution.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute and record notice(s) of the lien(s) provided for herein in the public records of the County.

This resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

City Attorney (Designee)

st.petersburg
www.stpete.org

September 22, 2016

TO: Honorable Amy Foster, Chair and Members of City Council

FROM: Mayor Rick Kriseman

SUBJECT: Utility Rates for FY2017 (Public Hearing)

Attached is the Utility report recommending rates associated with water, wastewater, reclaimed water, and stormwater. This report was reviewed at BF&T on August 25th and the First Reading was held on September 8th. A Public Hearing is being held to proceed with final adoption of utility rates for fiscal year 2017. There are two separate Ordinances requiring action.

The attached reports provide detailed information for the proposed rates in each of the enterprise operations. No increase is proposed for the water rate. A 9.75% increase is proposed for the wastewater rate and a 4.25% increase is proposed for the reclaimed water rate. For the first time since 2009, the Stormwater fee is being increased by $2.16 per month. As discussed during the First Reading on September 8th, the added stormwater rate increase will generate an additional $2,600,000 for shovel-ready projects and to fund a new Stormwater Master Plan, which will assist us in setting priorities. No increase is proposed for sanitation service in either residential or commercial services.

Last year at this time, we anticipated a 3.25% overall increase in FY17 for water, wastewater and reclaimed water. However, based on a revenue sufficiency analysis, the rate study recommends an overall increase of 5.25% for water and wastewater customers and 4.25% for reclaimed water customers in FY17. The study also recommended an increase in the Stormwater fee due to a $1.4 million increase in debt service in FY19 as well as an increase in operating expenses in FY17. The overall increase on a typical utility bill will be **$6.10** with reclaimed water or **$5.23** without reclaimed water.

TYPICAL CUSTOMER UTILITY BILL					
4,000 Gallons Water & Wastewater Use/Month					
Services	**FY2016**	**Proposed FY 2017**	**Amount Change**	**Percent Change**	**% Water/ Sewer**
Sanitation (including recycling)	$25.28	$25.28	$0.00	0.00%	
Potable Water	$26.93	$26.93	$0.00	0.00%	5.25%
Wastewater	$31.53	$34.60	$3.07	9.75%	
Stormwater	$6.84	$9.00	$2.16	9.65%	
Reclaimed Water	$20.42	$21.29	$0.87	4.25%	
TOTAL (including Reclaimed)	**$111.00**	**$117.10**	**$6.10**	**4.15%**	
(12% of Customers)					
TOTAL (excluding Reclaimed)	**$90.58**	**$95.81**	**$5.23**	**4.12%**	

CDT:er
Attachments

I-4

st.petersburg
water resources

MEMORANDUM

TO: Mayor Rick Kriseman

FROM: Claude D. Tankersley, P.E.
Public Works Administrator

DATE: September 22, 2016

SUBJECT: FY2017 Utility Rate Studies (Water Resources and Stormwater) - REVISED

Executive Summary

City staff and the financial rate team of McKim & Creed, P.A. and Hawksley Consulting (formerly Burton & Associates) have conducted a revenue sufficiency analysis and cost of service rate study for the water, wastewater and reclaimed water systems. They were also hired to conduct a separate revenue sufficiency analysis for the stormwater system. Based on their analysis, and incorporating our proposed FY17 rate increases, below is a typical customer utility bill for someone using 4,000 gallons per month and utilizing recycling and reclaimed water services.

Table 1

TYPICAL CUSTOMER UTILITY BILL					
4,000 Gallons Water & Wastewater Use/Month					
Services	FY2016	Proposed FY 2017	Amount Change	Percent Change	% Water/ Sewer
Sanitation (including recycling)	$25.28	$25.28	$0.00	0.00%	
Potable Water	$26.93	$26.93	$0.00	0.00%	5.25%
Wastewater	$31.53	$34.60	$3.07	9.75%	
Stormwater	$6.84	$9.00	$2.16	31.58%	
Reclaimed Water	$20.42	$21.29	$0.87	4.25%	
TOTAL (including Reclaimed)	**$111.00**	**$117.10**	**$6.10**	**5.50%**	
(12% of Customers)					
TOTAL (excluding Reclaimed)	**$90.58**	**$95.81**	**$5.23**	**5.78%**	

Last year at this time, we anticipated a 3.75% overall increase in FY17 to help meet projected costs and service demands for water, wastewater and reclaimed water services. However, based on the revenue sufficiency analysis, which includes a number of different capital enhancements, primarily to the wastewater system, the rate study recommends an overall increase of **5.25%** for retail water and wastewater customers and 4.25% for reclaimed water customers in FY17. Additionally, due to a $1.4 million increase in debt service in FY19 in the Stormwater Fund as well as an increase in operating expenses of $1.6 million in FY17, a fee increase is recommended. Additionally, due to the recent storm events that resulted in significant flooding citywide, an additional increase is recommended to generate approximately $2,600,000 in revenue to fund a

new Stormwater Master Plan that will help identify priority stormwater projects. Shovel-ready projects can also be implemented to begin addressing known flood prone areas. The monthly Stormwater Utility fee will have a $2.16 increase beginning October 1. The overall increase on a typical utility bill will be **$6.10** with reclaimed water or **$5.23** without reclaimed water.

As noted in Table 1, the Potable Water rates are recommended to stay the same, while the Wastewater rates are recommended to have a 9.75% increase. Because of the added emphasis on wastewater improvements, the rate revenue is being assigned based on the utility's demands. Approximately every 5 years, the rate increase is split to align rate revenue with system expenses. For the first time since FY09, the Stormwater fee is being increased. In FY11, the fee was reduced by $0.01, in accordance with the recommended Consumer Price Index (CPI). The Stormwater fee was tied to the local CPI until 2013, when the Ordinance removed that requirement. As noted earlier, debt service demand coming due in FY19 has required a series of rate increases to generate sufficient revenues. The need to address stormwater concerns citywide has also resulted in an increase in the monthly stormwater fee.

Customer Notifications and Committee Review

State Statute 180.136 establishes certain notification requirements when municipal utilities propose rate increases. The City has met those requirements through inserts in the utility billing process (see Attachment 1). Letters have also been sent to wholesale water and wastewater customers notifying them of proposed adjustments. Following review by the Budget, Finance, and Taxation Committee on July 28, 2016 and then again on August 25, 2016, it is anticipated that the proposed rates will be considered at a First Reading on September 8, 2016 and a Public Hearing on September 22, 2016. If the proposed rates are approved on September 22nd, they would go into effect October 1st.

Reclaimed Water

The Reclaimed Water rate increase is recommended at 4.25%. If approved, the monthly reclaimed water rate would be increased to $21.29 from the current monthly rate of $20.42.

Since the costs incurred to provide reclaimed water service are currently not fully recovered through the charges to reclaimed water customers, the residual costs in excess of total reclaimed water revenues are split evenly between the water and wastewater systems, given the benefits the reclaimed water provides to both the water and wastewater systems. Those benefits to the water system are primarily associated with the conservation of water use that translates to cost avoidance in developing new raw water supplies. In addition to the use of this alternative water source to irrigate grass and landscape, reclaimed water is used to support air conditioning cooling towers and provide increased fire protection with the addition of 310 fire hydrants. Benefits to the wastewater system are based on the treated wastewater disposal option provided, in lieu of total discharge to the deep wells or advanced water treatment required for surface water discharge.

With the proposed increases, revenue generated from the reclaimed water fees is $3,523,204 and the cost to operate is $5,263,016. As mentioned earlier, the anticipated revenue does not fully cover the cost to operate the reclaimed water system. However the residual amount has

been decreasing steadily since 2011. Based on direction by City Council at a meeting on August 4, 2016, the reclaimed water fees will go up 10% annually beginning in FY18. This has been incorporated into the 5 year rate plan by Hawksley Consulting. The intent is to make Reclaimed water as self-sufficient as possible.

Projected FY17 System Requirements

During this year's rate analysis, we looked at projected FY17 expense requirements and anticipated revenue. The operating budget for the Water Resources Department is projected at $123,865,516 in FY17, an increase of 5.0% over the FY16 approved operating budget. Continuing in FY17, we are increasing the transfer to the Capital Improvement Fund by $1,000,000. In previous years the bond rating agencies expressed concern that cash funded capital was low while we continued to issue new debt. Beginning in FY15, we began transferring an additional $1,000,000 to the Capital Improvement Fund. In FY17, we will be transferring $6,500,000. In accordance with direction approved at the Budget, Finance and Taxation Committee on July 28, 2016, an additional 1% was applied to the wastewater rate, generating an additional $500,000 for the purposes of cash funding capital.

As previously mentioned, the FY17-21 Capital Improvement Plan includes significant capital enhancements to the water reclamation facilities, including increasing peak day treatment capacity at the Southwest Water Reclamation Facility from 40 mgd to 60 mgd and increasing peak hour capacity to 70 mgd. Improvements also include spending $10.5 million for collection system improvements (structural repair and inflow and infiltration) repair in FY17 and $14.5 million annually between FY18 and FY21. Below is a summary of the 5-year Capital Improvement Plan.

Table 2

Water Resources 5-Year CIP Plan

(000's omitted)

	FY17	FY18	FY19	FY20	FY21	TOTAL
Cosme & Repump Stations	$6,532	$496	$964	$121	$1,725	$9,838
Water Distribution Maint.	$11,085	$5,830	$5,795	$6,565	$8,610	$37,885
Water Reclamation Facilities	$25,925	$23,825	$14,950	$9,200	$12,300	$86,200
Wastewater Collection Maint.	$10,640	$15,200	$14,500	$15,000	$19,700	$75,040
Lift Stations	$2,910	$260	$1,100	$1,975	$2,100	$8,345
Other	$1,440	$400	$150	$170	$350	$2,510
TOTAL	**$58,532**	**$46,011**	**$37,459**	**$33,031**	**$44,785**	**$219,818**

Debt Service is programmed into the rate analysis based on preliminary debt issuance in FY17 ($50.1 million), FY18 ($37.3 million), FY19 ($29.5 million), FY20 ($24.7 million) and FY21 ($37.4 million).

On June 20, 2016, the Tampa Bay Water Board (TBW) approved its FY17 budget at a public hearing. St. Petersburg's cost of purchasing raw water from TBW is anticipated to increase slightly for FY17, however, due to projected increases in consumption and an increase in anticipated interest earnings, the TBW pass-thru rate on the utility will actually go down. Interest earnings from the Rate Stabilization Fund continue to be used to help offset the cost of water. The anticipated earnings in FY17 are budgeted at $1,585,541, which is more than $293,000 higher than the current fiscal year. Details of the Potable Water rates are on Attachments 2 and 3.

The proposed rate increase for FY16 is mitigated by the use of the Water Cost Stabilization Fund to meet the Target Fund Balance for three (3) months of operating expenses associated with water, wastewater and reclaimed water. Two (2) months of the Target Fund Balance are proposed to be met by a portion of the Water Cost Stabilization Fund reserve while one (1) month will be met by the Operating Fund reserve. The target fund balance excludes the transfer to capital share of expenses.

Rate Data on Other Local Entities

Assuming that the recommended rates are implemented, the City's water and wastewater rates are shown in Figures 1, 2 and 3 in comparison to other local governments. Please note that the rates of the other governmental entities have been adjusted to reflect proposed rate increases for FY17 as advised by each entity. No increase is shown for those communities whose rate analysis is not complete as of this writing or do not intend to increase their rates at this time.

Figure 1

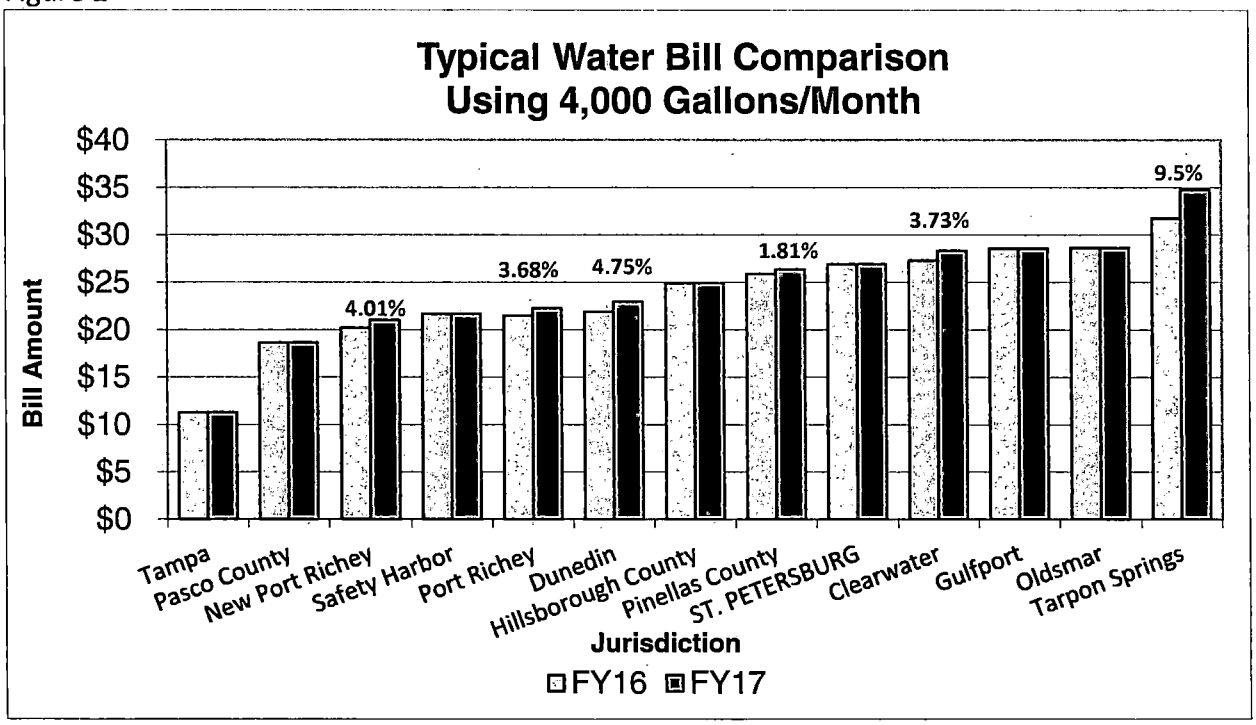


Figure 2

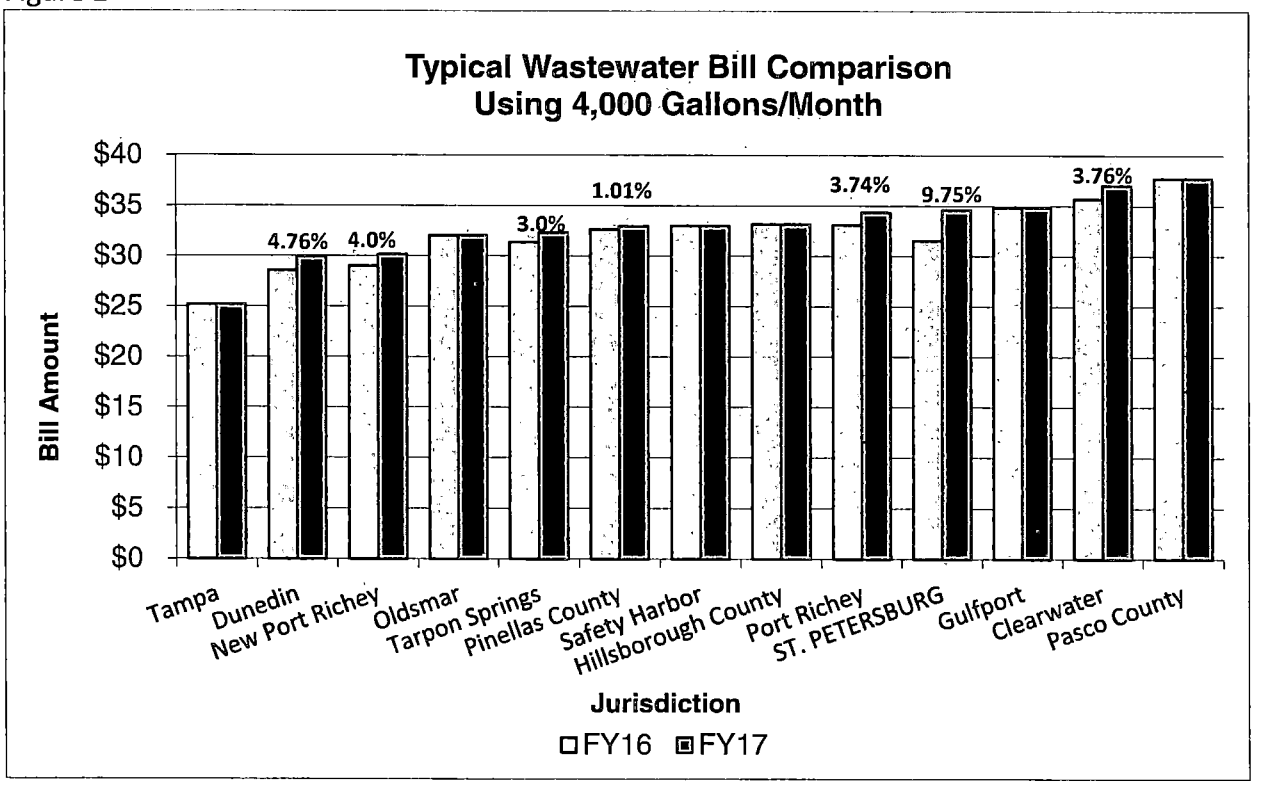


Figure 3

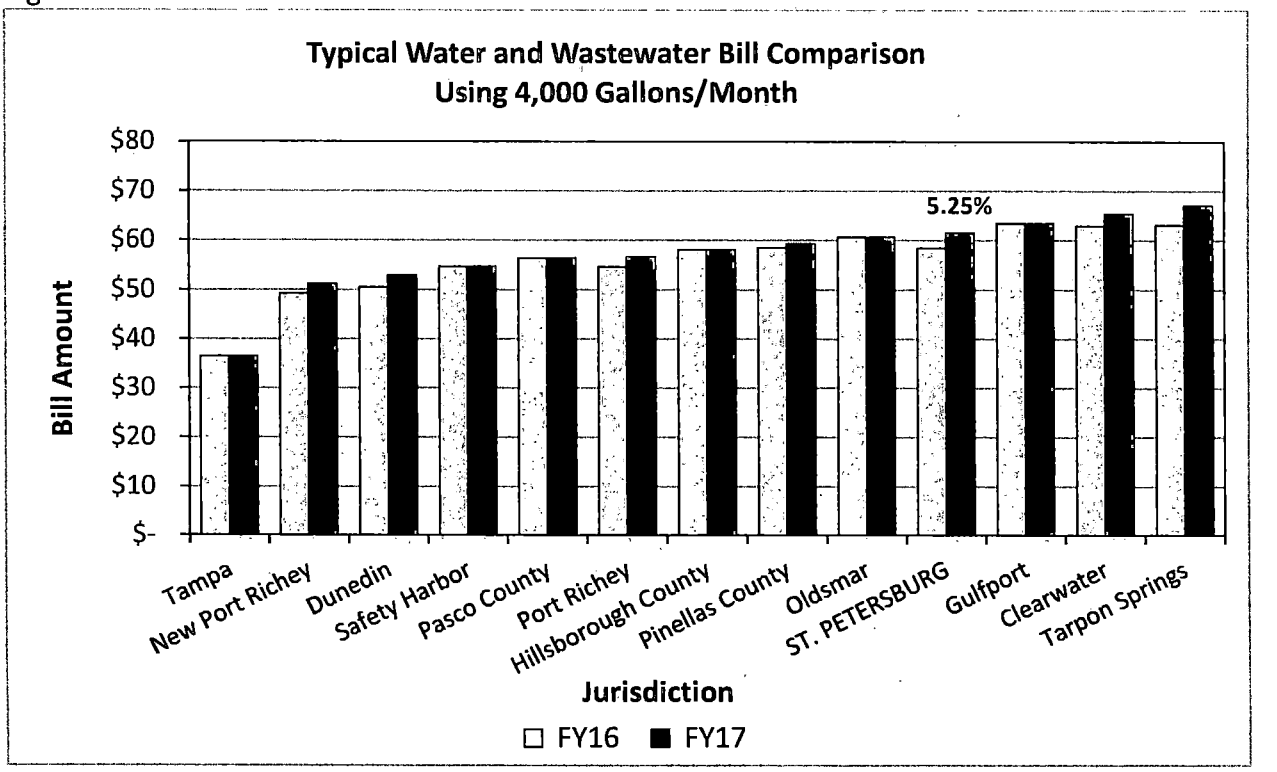
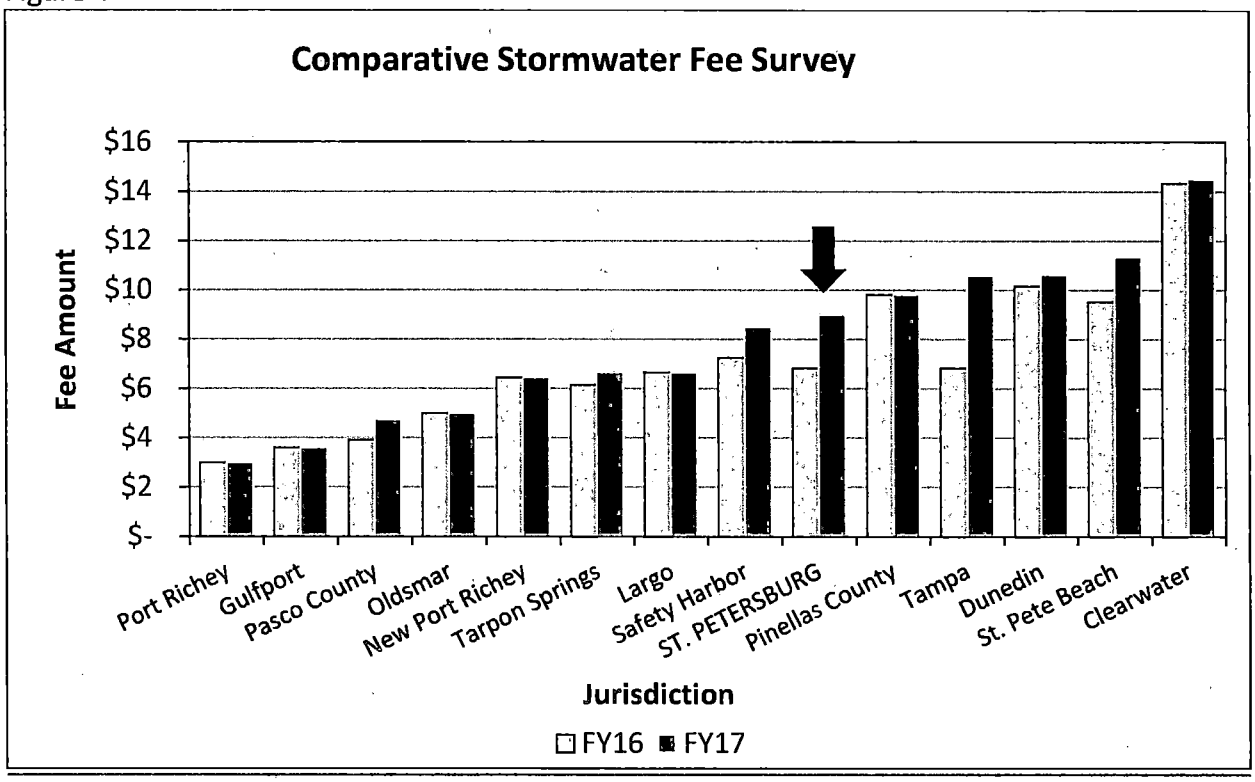


Figure 4



Recommended Action

Attached are two rate ordinances. One, which reflects the proposed base, variable and wholesale rate changes for water and wastewater. It also includes the changes to the reclaimed water rates, charges and services. Deposits, Connection Fees, and Fire Service Fees are proposed to remain the same in FY17 with the potential to update during next year's rate study. A second ordinance reflects the changes to the stormwater utility fee.

It is recommended that City Council consider the proposed rate for final adoption following a public hearing on September 22, 2016. This will allow the rates to be effective as of October 1, 2016, as included within the FY17 revenue projections.

CDT/ER

Attachment 1:	Customer Notification
Attachment 2:	Variable Rates including TBW pass-thru
Attachment 3:	Recommended Base Rates
Attachment 4:	Irrigation Only Rates
Attachment 5:	Wholesale Rates
Attachment 6:	History of Water & Sewer Rate Increases
Attachment 7:	History of Stormwater Rate Increases

Chapter 27 Rate Ordinances

Attachment 1

NOTICE TO CUSTOMERS

ST. PETERSBURG
UTILITY CUSTOMERS

Notice is hereby given that at the date and time shown below, the St. Petersburg Council will consider increases to water, wastewater, reclaimed water, and stormwater utility rates and charges.

- Thursday, September 8, 2016
  8:30 a.m. (First Reading)
- Thursday, September 22, 2016
  6 p.m. (Public Hearing)

Meetings will be held in:

City Council Chamber
St. Petersburg City Hall
175 Fifth Street North
St. Petersburg, Florida

The proposed rate adjustments will be published at First Reading and made available on the City's website www.stpete.org

For additional information, contact the Water Resources Department at 893-7297.

Billing and Collections Department
727-893-7341
www.stpete.org/utility_rates

Attachment 2

RECOMMENDED VARIABLE RATES

WATER BLOCK RATES

(Single-Family Residential and Multifamily Residential: Per Dwelling Unit)

Per 1,000 Gallons

	FY16	TBW	FY16 Total	FY17	TBW	FY17 Total
First 5,600 Gallons/month	$1.54	$2.44	$3.98	$1.67	$2.31	$3.98
Next 2,400 Gallons/month	$2.56	$2.44	$5.00	$2.69	$2.31	$5.00
Next 7,000 Gallons/month	$4.35	$2.44	$6.79	$4.48	$2.31	$6.79
Next 5,000 Gallons/month	$6.53	$2.44	$8.97	$6.66	$2.31	$8.97
Over 20,000 Gallons/month*	$15.51	$2.44	$17.95	$15.64	$2.31	$17.95

*** Applies to Single-Family Residential Customers only**

(Commercial)

Per 1,000 Gallons

	FY16	TBW	FY16 Total	FY17	TBW	FY17 Total
Up to the Average	$1.54	$2.44	$3.98	$1.67	$2.31	$3.98
Average to 1.4 Times Average	$3.00	$2.44	$5.44	$3.13	$2.31	$5.44
1.4 to 1.8 Times Average	$4.35	$2.44	$6.79	$4.48	$2.31	$6.79
Over 1.8 Times Average	$5.56	$2.44	$8.00	$5.69	$2.31	$8.00

WASTEWATER VARIABLE RATE

(Per 1,000 Gallons)

	FY16	FY17
WASTEWATER	$4.77	$5.24

Attachment 3

RECOMMENDED BASE RATES

WATER BASE RATES

Meter Size	**FY16**	**FY17**	Difference	Percent Difference
5/8"	$11.01	$11.01	$0.00	0.00%
1"	$27.52	$27.52	$0.00	0.00%
1½"	$55.04	$55.04	$0.00	0.00%
2"	$88.06	$88.06	$0.00	0.00%
3"	$176.13	$176.13	$0.00	0.00%
4"	$275.20	$275.20	$0.00	0.00%
6"	$550.39	$550.39	$0.00	0.00%
8"	$880.63	$880.63	$0.00	0.00%
10"	$1,265.91	$1,265.91	$0.00	0.00%
12"	$2,366.69	$2,366.69	$0.00	0.00%

WASTEWATER BASE RATES

Meter Size	**FY16**	**FY17**	Difference	Percent Difference
5/8"	$12.45	$13.66	$1.21	9.75%
1"	$31.13	$34.16	$3.03	9.75%
1½"	$62.25	$68.32	$6.07	9.75%
2"	$99.60	$109.31	$9.71	9.75%
3"	$199.20	$218.62	$19.42	9.75%
4"	$311.25	$341.60	$30.35	9.75%
6"	$622.50	$683.19	$60.69	9.75%
8"	$996.00	$1,093.11	$97.11	9.75%
10"	$1,431.75	$1,571.35	$139.60	9.75%
12"	$2,676.75	$2,937.73	$260.98	9.75%

Attachment 4

IRRIGATION-ONLY RATES

Irrigation Only Base and Volume Charges							
		Volume Rates (per 1,000 Gallons)			**Consumption Ranges (in Gallons)**		
Meter Size (inches)	**Base Fee[1]**	**Tier 1**	**Tier 2**	**Tier 3**	**Tier 1**	**Tier 2**	**Tier 3**
¾	$14.01	$4.35	$6.55	$15.53	0-15,000	15,001-20,000	>20,000
1	$30.52	$4.35	$6.55	$15.53	0-37,000	37,001-50,000	>50,000
1½	$58.04	$4.35	$6.55	$15.53	0-75,000	75,001-100,000	>100,000
2	$91.06	$4.35	$6.55	$15.53	0-120,000	120,001-160,000	>160,000
3	$179.13	$4.35	$6.55	$15.53	0-240,000	240,001-320,000	>320,000
4	$278.20	$4.35	$6.55	$15.53	0-375,000	375,001-500,000	>500,000
6	$553.39	$4.35	$6.55	$15.53	0-750,000	750,001-1,000,000	>1,000,000
8	$883.63	$4.35	$6.55	$15.53	0-1,200,000	1,200,001-1,600,000	>1,600,000
10	$1,268.91	$4.35	$6.55	$15.53	0-1,750,000	1,750,001-2,300,000	> 2,300,000
12	$2,369.69	$4.35	$6.55	$15.53	0-3,225,000	3,225,001-4,300,000	>4,300,000
Tampa Bay Water:		$2.31 per 1,000 Gallons					

WHOLESALE RATES

WHOLESALE WATER:

Customer: City of Gulfport

0.79% increase

FY16: $4,824/million gallons
FY17: $4,862/million gallons

WHOLESALE WASTEWATER:

Customers: City of Gulfport; City of South Pasadena; Bear Creek Sanitary Sewer District, Pinellas County; Ft. Desoto, Pinellas County; City of Treasure Island; and Tierra Verde Utilities, Inc.

1.76% increase

FY16: $2,956/million gallons
FY17: $3,008/million gallons

Customer: City of St. Pete Beach

0.84% decrease

FY16: $2,052/million gallons, $52,082/month for capital projects
FY17: $2,032/million gallons, $51,884/month for capital projects

HISTORY OF RATE INCREASES

CONSUMPTION OF WATER AND SEWER AT 4,000 GALLONS PER MONTH

(FY 00 – 17)

Fiscal Years	Amount Prior to Increase	Bill After Increase	Amount Change	Percent Change
99-00	$25.35	$27.01	$1.66	6.55%
00-01	$27.01	$28.42	$1.41	5.22%
01-02	$28.42	$30.75	$2.33	8.20%
02-03	$30.75	$34.37	$3.62	11.77%
03-04	$34.37	$37.58	$3.21	9.34%
04-05	$37.58	$39.25	$1.67	4.44%
05-06	$39.25	$40.19	$0.94	2.39%
06-07	$40.19	$41.27	$1.08	2.69%
07-08	$41.27	$42.72	$1.45	3.51%
08-09	$42.72	$44.03	$1.31	3.07%
09-10	$44.03	$44.90	$0.87	1.98%
10-11	$44.90	$48.25	$3.35	7.46%
11-12	$48.25	$50.53	$2.28	4.73%
12-13	$50.53	$51.89	$1.36	2.69%
13-14	$51.89	$53.83	$1.94	3.74%
14-15	$53.83	$56.37	$2.54	4.72%
15-16	$56.37	$58.46	$2.09	3.71%
16-17	$58.46	$61.53	$3.07	5.25%
Total Increase/Average Percentage			$36.18	4.79%

Attachment 7

HISTORY OF RATE INCREASES

STORMWATER RATE

(FY 91 – 17)

Fiscal Years	From	To	Change
91-01	$4.50	$4.50	$0.00
02	$4.50	$5.00	$0.50
05	$5.00	$6.00	$1.00
06	$6.00	$6.15	$0.15
07	$6.15	$6.40	$0.25
08	$6.40	$6.65	$0.25
09	$6.65	$6.85	$0.20
10	$6.85	$6.85	$0.00
11	$6.85	$6.84	$-0.01
12-16	$6.84	$6.84	$0.00
17 (Proposed)	$6.84	$9.00	$2.16

ORDINANCE NO. _____

AN ORDINANCE RELATING TO UTILITY RATES AND CHARGES; AMENDING CHAPTER 27, SUBSECTIONS 27-141 (a), 27-142 (a), 27-144 (c), 27-177 (a), 27-283 (a), AND SUBSECTIONS 27-284 (a) AND 27-284 (d) OF THE ST. PETERSBURG CITY CODE; AMENDING VOLUME CHARGES FOR WATER SERVICE; AMENDING WHOLESALE WATER SERVICE CHARGES FOR THE CITY OF GULFPORT AND PROVIDING FOR A 25% OUT OF CITY SURCHARGE UPON EXPIRATION OF GULFPORT'S EXISTING AGREEMENT; AMENDING VOLUME CHARGES FOR IRRIGATION ONLY ACCOUNTS; AMENDING RECLAIMED WATER RATES AND CHARGES; AMENDING BASE AND VOLUME CHARGES FOR WASTEWATER SERVICE; AMENDING WASTEWATER SERVICE CHARGES FOR WHOLESALE CUSTOMERS; PROVIDING FOR SEVERABILITY OF PROVISIONS; PROVIDING AN EXPLANATION OF WORDS STRUCK THROUGH AND UNDERLINED; ESTABLISHING A DATE TO BEGIN CALCULATING NEW RATES FOR BILLING PURPOSES; AND PROVIDING AN EFFECTIVE DATE.

THE CITY OF ST. PETERSBURG DOES ORDAIN:

SECTION 1. Subsection 27-141 (a) of the St. Petersburg City Code is hereby amended as follows:

Sec. 27-141. - Established; amount; service categories defined; surcharge.

(a) *Monthly use rate.* City water customers will be charged monthly base and volume charges as set forth in the following subsections:

(1) *Base charges.* The base charges, determined by meter size, are listed in the following table:

Meter Size (in inches)	**Base Charge**
⅝ or ¾	$ 11.01

Meter Size (in inches)	Base Charge
1	27.52
1½	55.04
2	88.06
3	176.13
4	275.20
6	550.39
8	880.63
10	1,265.91
12	2,366.69

(2) *Volume charges.* Volume charges, determined by gallons used, are listed in the following tables:

a. For single-family dwelling customers, ~~$2.44~~ 2.31 for each 1,000 gallons consumed as cost of water from Tampa Bay Water and an inverted rate as follows:

Volume Charges
Single-Family Dwelling Customer
Rates Per 1,000 Gallons
by Gallonage Increments

First 5,600	~~$1.54~~ 1.67
Next 2,400	~~2.56~~ 2.69
Next 7,000	~~4.35~~ 4.48
Next 5,000	~~6.53~~ 6.66
Over 20,000	~~15.51~~ 15.64

b. For multifamily dwelling customers, ~~$2.44~~ 2.31 for each 1,000 gallons consumed as cost of water from Tampa Bay Water and an inverted rate as follows:

Volume Charges
Multifamily Dwelling Customer
Rates Per 1,000 Gallons
Total Volume Divided by Number of Dwelling Units Served by Meter

First 5,600 per unit	~~$1.54~~ 1.67
Next 2,400 per unit	~~2.56~~ 2.69
Next 7,000 per unit	~~4.35~~ 4.48
Over 15,000 per unit	~~6.53~~ 6.66

c. For commercial customers, ~~$2.44~~ 2.31 for each 1,000 gallons consumed as cost of water from Tampa Bay Water and an inverted rate as follows:

Volume Charges
Commercial Customer
Rates Per 1,000 Gallons
Gallonage Based on Monthly Average per Commercial Customer

Up to average	~~$1.54~~ 1.67
Average to 1.4 times average	~~3.00~~ 3.13
1.4 to 1.8 times average	~~4.35~~ 4.48
Over 1.8 times average	~~5.56~~ 5.69

A monthly average of a 12-month period will be calculated per commercial customer for each fiscal year beginning October 1. The 12-month period utilized will be October through September of the preceding fiscal year and will be updated annually. For new commercial customers without consumption history, the lowest block rate will be utilized until a 12-month period between October and September is completed.

A commercial customer who experiences changed business conditions which would necessitate a revised calculation of the monthly average, may request a water use evaluation by the City. The City may calculate a new average based on that evaluation. After receiving notice of the results of the evaluation, the customer may appeal these results to the Utility Billing Review Committee within 14 days by filing notice of appeal with the City Clerk.

SECTION 2. Subsection 27-142 (a) of the St. Petersburg City Code is hereby amended to read as follows:

Sec. 27-142. - Wholesale water customers.

(a) Wholesale water service shall be provided to the City of Gulfport at a uniform volume rate of ~~$4,824.00~~ 4,862.00 per million gallons effective October 1, ~~2015~~ 2016. Upon expiration of the existing contract with the City of Gulfport, a twenty-five percent (25%) outside the City surcharge shall be applied to the total wastewater charges billed. Additional charges and surcharges ~~shall~~ may be added to the uniform volume rate in accordance with the City of Gulfport's water service agreement with the City of St. Petersburg.

SECTION 3. Subsection 27-144 (c) of the St. Petersburg City Code is hereby amended to read as follows:

Sec. 27-144. Irrigation only accounts.

(c) *Monthly irrigation only account charges.*

Customers with an irrigation only account shall not be charged fees for wastewater services for that account but shall pay a base charge based on the meter connection size, and also shall pay the Tampa Bay Water volume charge and the tiered volume rate based on water consumption as follows:

Irrigation Only Base and Volume Charges							
		Volume Rates (per 1,000 Gallons)			**Consumption Ranges (in Gallons)**		
Meter Size (inches)	**Base Fee[1]**	**Tier 1**	**Tier 2**	**Tier 3**	**Tier 1**	**Tier 2**	**Tier 3**
¾	$14.01	~~$4.22~~ $4.35	~~$6.42~~ $6.55	~~$15.40~~ $15.53	0-15,000	15,001-20,000	>20,000
1	$30.52	~~$4.22~~ $4.35	~~$6.42~~ $6.55	~~$15.40~~ $15.53	0-37,000	37,001-50,000	>50,000
1½	$58.04	~~$4.22~~ $4.35	~~$6.42~~ $6.55	~~$15.40~~ $15.53	0-75,000	75,001-100,000	>100,000
2	$91.06	~~$4.22~~ $4.35	~~$6.42~~ $6.55	~~$15.40~~ $15.53	0-120,000	120,001-160,000	>160,000
3	$179.13	~~$4.22~~ $4.35	~~$6.42~~ $6.55	~~$15.40~~ $15.53	0-240,000	240,001-320,000	>320,000
4	$278.20	~~$4.22~~ $4.35	~~$6.42~~ $6.55	~~$15.40~~ $15.53	0-375,000	375,001-500,000	>500,000
6	$553.39	~~$4.22~~ $4.35	~~$6.42~~ $6.55	~~$15.40~~ $15.53	0-750,000	750,001-1,000,000	>1,000,000
8	$883.63	~~$4.22~~ $4.35	~~$6.42~~ $6.55	~~$15.40~~ $15.53	0-1,200,000	1,200,001-1,600,000	>1,600,000
10	$1,268.91	~~$4.22~~ $4.35	~~$6.42~~ $6.55	~~$15.40~~ $15.53	0-1,750,000	1,750,001-2,300,000	> 2,300,000

12	$2,369.69	~~$4.22~~ $4.35	~~$6.42~~ $6.55	~~$15.40~~ $15.53	0-3,225,000	3,225,001-4,300,000	>4,300,000
Tampa Bay Water:		~~$2.44~~ 2.31 1,000 Gallons					

SECTION 4. Subsection 27-177 (a) of the St. Petersburg City Code is hereby amended to read as follows:

Sec. 27-177. - Rates

(a) A rate shall be charged to the customers of the reclaimed water system in accordance with the following schedule:

(1) For nonmetered service for tracts of one acre in size or smaller, the monthly charge shall be ~~$20.42~~ 21.29.

(2) For nonmetered service for larger tracts an additional monthly charge of ~~$11.70~~ 12.20 per each additional acre, or portion thereof in excess of one acre, shall be added to the fee of ~~$20.42~~ 21.29 per month.

(3) For customers on metered service, the charge shall be ~~$0.58~~ 0.60 per 1,000 gallons per month, but in no case shall the charge be less than ~~$20.42~~ 21.29 per month.

(4) A surcharge of twenty-five percent (25%) ~~percent~~ will be added for service outside the City.

(5) The customer shall be required to obtain a reclaimed water permit, the charge shall be $25.00 per permit issued. All reclaimed water permits shall be issued by the Reclaimed Water section of the Water Resources Department.

SECTION 5. Subsection 27-283 (a) of the St. Petersburg City Code is hereby amended to read as follows:

Sec. 27-283. - Wastewater service charge.

(a) *Established, amount.* There is hereby established and imposed upon the owners and/or occupants of all premises which are connected to the sewer system a charge, to be designated "wastewater service charge," which charge shall be based upon the amount of water used on the premises except for that amount of water used for irrigation only accounts as established pursuant to Section 27-144, as shown by the following schedule:

(1) A base charge per month based upon meter size in accordance with the following table:

Meter Size (inches)	Base Charge
⅝ or ¾	$ ~~12.45~~ 13.66
1	~~31.13~~ 34.16
1½	~~62.25~~ 68.32
2	~~99.60~~ 109.31
3	~~199.20~~ 218.62
4	~~311.25~~ 341.60
6	~~622.50~~ 683.19
8	~~996.00~~ 1,093.11
10	~~1,431.75~~ 1,571.35
12	~~2,676.75~~ 2,937.73

(2) In addition to the base charge, there shall be a charge of $~~4.77~~ 5.24 for each 1,000 gallons of potable water registered on the water meter.

(3) Rates charged to customers outside the City in accordance with subsections (1) and (2) of this section shall have added to the rate a surcharge of twenty-five percent (25%) ~~percent~~ of the total wastewater charge.

(4) The base charge and any volume charge will apply on all active services; the base charge will apply to all service in standby status; only when a service has been removed will the base charge not be in effect.

SECTION 6. Subsections 27-284 (a) and 27-284 (d) of the St. Petersburg City Code are hereby amended to read as follows:

Sec. 27-284. - Wholesale wastewater customers.

(a) Wholesale wastewater service shall be provided to the City of Gulfport; the City of South Pasadena; Bear Creek Sanitary Sewer District, Pinellas County; Ft. Desoto, Pinellas County; the City of Treasure Island; and Tierra Verde Utilities, Inc. at a uniform volume rate of $~~2,956.00~~ 3,008.00 per million gallons for wholesale wastewater service effective October 1, ~~2015~~ 2016, based upon metered wastewater flows.

(d) Wholesale wastewater service shall be provided to the City of St. Pete Beach at an estimated rate including a uniform operation and maintenance volume rate of ~~$2,052.00~~ 2,032.00 per million gallons and a monthly capital charge of ~~$52,082.00~~ 51,884.00 for wholesale wastewater service effective October 1, ~~2015~~ 2016. At the end of each fiscal year, actual rates for the fiscal year will be determined in accordance with the terms of the agreement for wholesale wastewater service between the City of St. Petersburg and the City of St. Pete Beach.

SECTION 7. That the unconstitutionality or invalidity of any word, sentence, or portion of this ordinance shall not affect the validity of the remaining portions.

SECTION 8. That words in ~~struck-through~~ type are deletions from the existing St. Petersburg City Code and words that are underlined are additions.

SECTION 9. That the rates and charges established by this ordinance shall be utilized in calculating customers' bills beginning on November 1, 2016 for water consumed during the preceding month.

SECTION 10. In the event that this ordinance is not vetoed by the Mayor in accordance with the City Charter, it shall become effective after the fifth business day after adoption unless the Mayor notifies the City Council through written notice filed with the City Clerk that the Mayor will not veto the ordinance, in which case the ordinance shall take effect immediately upon filing such written notice with the City Clerk. In the event this ordinance is vetoed by the Mayor in accordance with the City Charter, it shall not become effective unless and until the City Council overrides the veto in accordance with the City Charter, in which case it shall become effective immediately upon a successful vote to override the veto.

LEGAL:

City Attorney (designee)

ADMINISTRATION:

ORDINANCE NO. _____

AN ORDINANCE RELATING TO UTILITY RATES; AMENDING CHAPTER 27, SUBSECTIONS 27-405 (b) (1) AMENDING THE STORMWATER UTILITY FEE; PROVIDING FOR SEVERABILITY OF PROVISIONS; PROVIDING AN EXPLANATION OF WORDS STRUCK THROUGH AND UNDERLINED; ESTABLISHING A DATE TO BEGIN CALCULATING NEW RATES FOR BILLING PURPOSES; AND PROVIDING AN EFFECTIVE DATE.

THE CITY OF ST. PETERSBURG DOES ORDAIN:

SECTION 1. Subsection 27-405 (b) (1) of the St. Petersburg City Code is hereby amended as follows:

Sec. 27-405. Stormwater management system utility fee.

(b) *Scheduled rates.* The following uniform schedule of utility rates for services and facilities of the stormwater system is hereby established:

(1) A monthly stormwater system utility fee of ~~$6.84~~9.00 per month is established as the rate for each SFRP.

SECTION 2. That the unconstitutionality or invalidity of any word, sentence, or portion of this ordinance shall not affect the validity of the remaining portions.

SECTION 3. That words in ~~struck through~~ type are deletions from the existing St. Petersburg City Code and words that are underlined are additions.

SECTION 4. That the rates established by this ordinance shall be utilized in calculating customers' bills beginning on October 1, 2016.

SECTION 5. In the event that this ordinance is not vetoed by the Mayor in accordance with the City Charter, it shall become effective after the fifth business day after adoption unless the Mayor notifies the City Council through written notice filed with the City Clerk that the Mayor will not veto the ordinance, in which case the ordinance shall take effect immediately upon filing such written notice with the City Clerk. In the event this ordinance is vetoed by the Mayor in accordance with the City Charter, it shall not become effective unless and until the City Council overrides the veto in accordance with the City Charter, in which case it shall become effective immediately upon a successful vote to override the veto.

LEGAL:

City Attorney (designee)

ADMINISTRATION:

MEMORANDUM
CITY OF ST. PETERSBURG

To: Honorable Chair Amy Foster and Members of City Council

From: Rick Kriseman, Mayor

Date: September 14, 2016

Re: Adoption of FY 2017 Millage Rate and Budget Appropriations Ordinance and Adoption of Multi-Year Capital Improvement Program 2017-2021

Background: On September 22, 2016, at 6:30 p.m. City Council will hold the second public hearing on the fiscal year 2017 budget. This memorandum contains material related to the second public hearing. Following the hearing, Council will adopt the final Millage Rate Resolution, the final Fiscal Year 2017 Budget/Appropriations Ordinance as well as the Multi-Year Capital Improvement Program Resolution. Florida Statutes require that a specific process be followed for the adoption of the budget. Various documents are attached to ensure compliance with these statutory requirements.

Explanation: On September 8, 2016, City Council approved the tentative millage rate of 6.7550 mills and the fiscal year 2017 tentative budget. On September 22, 2016, City Council will hold the second public hearing for final adoption of the millage rate and fiscal year 2017 budget.

Recommendation/Action Required: It is recommended that City Council adopt by resolution a property tax millage rate of 6.7550 mills in order to fund the fiscal year 2017 budget. It is further recommended that City Council approve the Fiscal Year 2017 Budget/Appropriations Ordinance and Resolution Adopting the Final Budget for fiscal year 2017 following the procedure set out in F.S. 200.065. At the conclusion of these actions, it is recommended that City Council adopt by resolution the Multi-Year Capital Improvement Program 2017 – 2021 for the City.

Attachments:

(A) Agenda for the September 22, 2016, public hearing - providing statutory requirements.

(B) Recap of Changes between the Tentative Budget and Final Budget Ordinance.

(C) Resolution Setting the Property Tax Millage as approved at the first public hearing on September 8, 2016.

(D) Fiscal Year 2017 Budget/Appropriations Ordinance as approved at the first public hearing on September 8, 2016.

(E) Resolution Adopting the Multi-Year Capital Improvement Program 2017 – 2021.

I.5

ATTACHMENT A

SECOND PUBLIC HEARING ON THE FISCAL YEAR 2017 MILLAGE RATE and BUDGET
CITY OF ST. PETERSBURG, FLORIDA

City Council Chamber
St. Petersburg City Hall
Thursday, September 22, 2016
6:30 P.M.

AGENDA

1.	Call to Order; Opening of Public Hearing; Announcement of Purpose of Public Hearing.	Honorable Chair Amy Foster	PUBLICLY ANNOUNCE: This is the start of the public hearing. This public hearing is on the final budget, the final millage rate, and the Budget/Appropriations Ordinance for Fiscal Year 2017 which has been amended for second reading to include the Administration's proposed changes since the first reading (as outlined in Attachment B, Recap of Changes). This is also a public hearing on the proposed multi-year CIP program for the City of St. Petersburg. Prior to public comment, the first substantive issue discussed shall be the percentage increase in millage over the rolled-back rate necessary to fund the budget, if any, and the specific purposes for which ad valorem tax revenues are being increased. That issue will be discussed by the Mayor and his staff after the title to the Budget/Appropriations Ordinance is read.
2.	Second Reading of Budget/ Appropriations Ordinance Title.	City Clerk	Read title of Budget/ Appropriations Ordinance.
3.	Introductory Remarks.	Mayor Rick Kriseman	General remarks.
4.	Presentation on the Proposed FY 2017 Budget and rolled-back rate.	Budget Director Tom Greene	Brief power point presentation. First substantive issue to be discussed is percent increase, if any, in millage over the rolled-back rate necessary to fund the budget. The millage is 6.7550. This rate represents an increase of 6.21% over the rolled back rate of 6.3598. *FS 200.065 (2) (e)*. The reasons for the increase should be discussed at this point. The changes to the Budget/Appropriations Ordinance from first reading should also be explained.

ATTACHMENT A

amend the tentative budget as it sees fit, adopt the amended tentative budget, recompute its proposed millage rate, and publicly announce the percent, if any, by which the re-computed proposed millage rate exceeds the rolled-back rate computed pursuant to subsection (1). That percent shall be characterized as the percentage increase in property taxes tentatively adopted by the governing body."

Paragraph 2(e): "1. In the hearings required pursuant to paragraphs (c) and (d), the first substantive issue discussed shall be the percentage increase in millage over the rolled-back rate necessary to fund the budget, if any, and the specific purposes for which ad valorem tax revenues are being increased. During such discussion, the governing body shall hear comments regarding the proposed increase and explain the reasons for the proposed increase over the rolled-back rate. The general public shall be allowed to speak and to ask questions prior to adoption of any measures by the governing body. The governing body shall adopt its tentative or final millage rate prior to adopting its tentative or final budget."

Document No. 00284853

ATTACHMENT B

RECAP OF CHANGES BETWEEN THE TENTATIVE BUDGET AND FINAL BUDGET ORDINANCE

** CHANGES IN REVENUES **

General Operating Fund	TENTATIVE BUDGET	PROPOSED CHANGE	ORDINANCE	REASONS
Intergovernmental Revenue	31,290,383	784,173	32,074,556	The city was awarded a two year grant for Fire Rescue staffing. This appropriates the first year of that grant.
Human Services Grants	178,227	12,985	191,212	Childcare Food Program grant FY17 greater than Recommended Budget Amount.
Total General Fund Revenue	235,681,166	797,158	236,478,324	

** CHANGES IN REQUIREMENTS **

General Operating Fund	TENTATIVE BUDGET	PROPOSED CHANGE	ORDINANCE	REASONS
Fire Rescue	29,589,960	784,173	30,374,133	The city was awarded a two year grant for Fire Rescue staffing. This appropriates the first year of that grant.
Parks & Recreation	33,883,466	12,985	33,896,451	Childcare Food Program grant FY17 greater than Recommended Budget Amount.
Total General Fund Requirements	235,681,166	797,158	236,478,324	

** CHANGES IN REVENUES **

Other Funds				
Stormwater Utility Operating Fund	13,270,576	2,581,115	15,851,691	Increase in revenue from rate increase.

** CHANGES IN REQUIREMENTS **

Other Funds				
Stormwater Utility Operating Fund	14,350,726	2,600,000	16,950,726	Increased transfer to Capital Improvement Fund and increase for O&M.

CAPITAL IMPROVEMENT FUNDS

** CHANGES IN REVENUES **

FUND	TENTATIVE BUDGET	PROPOSED CHANGE	ORDINANCE	REASONS
Water Resources Capital Project Fund	58,235,000	(112,000)	58,123,000	Updated FY17 Borrowing and Transfer from Water Resources Operating per rate study, inadvertantly left off the 1st Public Hearing.
Stormwater Drainage Capital Improvement Fund	1,617,000	2,500,000	4,117,000	Increased transfer from Stormwater Operating Fund

** CHANGES IN REQUIREMENTS **

FUND	TENTATIVE BUDGET	PROPOSED CHANGE	ORDINANCE	REASONS
Stormwater Drainage Capital Improvement Fund	6,122,000	2,500,000	8,622,000	$1.5 million for the Stormwater Master Plan Update, additional $250,000 for Minor Storm Drainage and additional $750,000 for Drainage Line Rehab Replacement.

ATTACHMENT C

RESOLUTION NO. _____

A RESOLUTION ADOPTING A FINAL MILLAGE RATE FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2017; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the amounts of money necessary to be raised from taxation to carry on the government of the City of St. Petersburg for the fiscal year ending September 30, 2017, have been tentatively determined.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that it has been determined that in order to raise and produce the funds necessary to carry on the government of the City of St. Petersburg for the fiscal year ending September 30, 2017, there is hereby levied for said year, the various taxes set out in Sections 1 and 2, inclusive of this Resolution, to wit:

SECTION 1. The final millage rate for the fiscal year ending September 30, 2017, is hereby fixed and adopted at 6.7550 mills on the dollar of the assessed value of property of every kind liable for or subject to taxation by the City of St. Petersburg, Florida.

SECTION 2. The final millage rate referred to in the preceding Section shall be levied for the following purposes:

Purpose	**Mills**
General Fund Operating Levy	6.7550

SECTION 3. The final millage rate adopted herein represents an increase of 6.21% over the rolled back rate of 6.3598 mills computed pursuant to the TRIM Act (Section 200.065, Florida Statutes, 2015, as amended).

This resolution shall become effective immediately upon its adoption.

APPROVED BY DEPARTMENT

Budget Department

APPROVED AS TO FORM AND SUBSTANCE

City Attorney
00286240

ATTACHMENT D

ORDINANCE NO. 241-H

AN ORDINANCE MAKING APPROPRIATIONS FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2017; MAKING APPROPRIATIONS FOR THE PAYMENT OF THE OPERATING EXPENSES OF THE CITY OF ST. PETERSBURG, FLORIDA, INCLUDING ITS UTILITIES, AND FOR THE PAYMENT OF PRINCIPAL AND INTEREST OF REVENUE BONDS, AND OTHER OBLIGATIONS OF THE CITY OF ST. PETERSBURG, FLORIDA; MAKING APPROPRIATIONS FOR THE CAPITAL IMPROVEMENT PROGRAM OF THE CITY OF ST. PETERSBURG, FLORIDA; MAKING APPROPRIATIONS FOR THE DEPENDENT SPECIAL DISTRICTS OF THE CITY OF ST. PETERSBURG, FLORIDA; ADOPTING THIS APPROPRIATION ORDINANCE AS THE BUDGET FOR THE CITY FOR FISCAL YEAR ENDING SEPTEMBER 30, 2017; PROVIDING FOR RELATED MATTERS; AND PROVIDING AN EFFECTIVE DATE.

THE CITY OF ST. PETERSBURG DOES ORDAIN:

SECTION 1. That for payment of operating expenses and obligations of the City of St. Petersburg, Florida, for the fiscal year ending September 30, 2017, there is hereby appropriated out of any money in the Treasury of the City and any accruing revenues of the City available for said purposes to the Funds and for the purposes hereinafter set forth, the sum of monies shown in the following schedules:

OPERATING FUNDS	
GENERAL FUND	
Police	101,872,537
Fire Rescue	30,374,133
Leisure Services Administration	40,985,535
Neighborhood Affairs Administration	6,776,079
General Government Administration	38,284,061
Public Works Administration	10,282,890
City Development Administration	7,903,089
Total – General Fund	**$236,478,324**
ENTERPRISE FUNDS	
Water Resources	123,865,516
Water Cost Stabilization	1,292,000
Stormwater	16,950,726
Sanitation	43,347,424
Sanitation Equipment	4,672,600
Parking	6,796,481
Mahaffey Theater	596,000
Pier	100,000
Coliseum	791,988
Sunken Gardens	1,177,066

Tropicana Field	2,334,528
Airport	1,154,405
Marina	4,014,037
Golf Courses	3,691,698
Jamestown	630,189
Port	349,884
Total - Enterprise Funds	**$211,764,542**
SPECIAL REVENUE FUNDS\OPERATING	
Emergency Medical Services	13,512,198
Local Assistance Housing (SHIP)	2,022,936
Law Enforcement Fund	106,950
Grant Funds (CDBG, HOME, ESG, NSP)	3,106,382
Miscellaneous Donation Funds	1,000,000
Building Permit Special Revenue Fund	5,168,306
Total Special Revenue Funds\Operating	**$24,916,772**
INTERNAL SERVICE FUND RESERVES	
Fleet Management	330,567
Equipment Replacement	305,027
Municipal Office Buildings	1,538,240
Technology Services	53,130
Supply Management	58,979
Commercial Insurance	227,546
Billing and Collections	577,928
Total-Internal Service Fund Reserves	**$3,091,417**
TOTAL - ALL OPERATING FUNDS	**$476,251,055**
SPECIAL REVENUE FUNDS\NON-OPERATING	
Assessments Revenue	66,720
School Crossing Guard	370,000
Weeki Wachee	298,000
Arts in Public Places	35,000
Professional Sports Facility Sales Tax	1,920,424
Total - Special Revenue Funds\Non-Operating	**$2,690,144**
DEBT SERVICE FUNDS	
JP Morgan Chase	3,168,504
Bank of America Notes	197,665
BB&T Notes	230,085
Pro Sport Facility Sales Tax Debt	1,905,083
Public Service Tax Debt	2,528,938
Water Resources Debt	24,748,158
Stormwater Debt	1,056,650
Sanitation Debt	1,291,416
Total – Debt Service Funds	**$35,126,499**
TOTAL - OPERATING BUDGET APPROPRIATIONS	**$514,067,698**

SECTION 2. For the payment of capital improvements as set forth in the Capital Improvement Program of the City of St. Petersburg, Florida, for the fiscal year ending September 30, 2017, there is hereby appropriated from the monies in the Treasury of the City and any accruing revenues of the City available for said purposes to the funds and for the purposes heretofore set forth, the sum of monies as shown in the following schedules:

CAPITAL IMPROVEMENT FUNDS

GENERAL CAPITAL IMPROVEMENT FUND	
Intown Streetscape Improvements	200,000
Mahaffey Theater	50,000
Municipal Office Building Repairs & Improvements	2,000,000
MLK South over Booker Creek Bridge	350,000
General Capital Total	**$2,600,000**
HOUSING CAPITAL IMPROVEMENT FUND	
Legal Collection Expense	25,000
Housing Total	**$25,000**
PUBLIC SAFETY CAPITAL IMPROVEMENT FUND	
Fire Engine 5 Replacement	313,000
Fire Engine 6 Replacement	305,000
Police Take Home Cruisers	800,000
Public Safety Total	**$1,418,000**
NEIGHBORHOOD & CITYWIDE INFRASTRUCTURE IMPROVEMENT	
Special Assessments	100,000
Street and Road Improvements	4,500,000
Curb Replacement/Ramps	500,000
Sidewalk Reconstruction/Expansion	600,000
Bicycle Pedestrian Facilities	100,000
Comp Streetscaping/Greenscaping	250,000
Intersection Modifications	50,000
Neighborhood Transportation Management	100,000
Sidewalk Expansion	350,000
Traffic Signal Mast Arms	300,000
Complete Streets	450,000
Sidewalks Neighborhood and ADA Ramps	100,000
Wayfaring Signage	150,000
Bridge Reconstruction/Load Testing	300,000
Bridge: 11th Ave South over Booker Creek	650,000
Emergency Dredging Small Boat Channels	50,000
Dredging Arterial Channels	400,000
8th Ave S at 44th Street S	823,000
Drainage Line Rehab/Replacements	700,000
Innovation District	500,000
Warehouse Arts District Action Plan	1,000,000
West Central Avenue Streetscape	4,300,000
Neighborhood & Citywide Total	**$16,273,000**

ATTACHMENT D

RECREATION & CULTURE CAPITAL IMPROVEMENT	
Mirror Lake Complex Upgrades	600,000
Recreation Center Improvements	200,000
Refinish Gym Floors	125,000
Shore Acres Center Replacement	150,000
Sunshine Center Improvements	50,000
Dell Holmes Splash Pad Renovations	100,000
Swimming Pool Improvements	350,000
Athletic Facility Improvements	200,000
Resurface Basketball Courts	75,000
Resurface Tennis/Shuffleboard Courts	200,000
Lake Maggiore/Boyd Hill Park	500,000
Park Restroom Renovations	210,000
Park Facilities Improvements	250,000
Parking Lot Improvements	125,000
Parks Lighting Improvements	125,000
Play Equipment Replacement	400,000
Spa Beach Improvements	175,000
Sunken Gardens Park Improvements	160,000
Sunken Gardens Service Elevator	250,000
General Library Improvements	200,000
Radio Frequency Identification System	70,000
Mirror Lake Library Elevator Replacement	110,000
Mahaffey Theater Improvements	500,000
Mahaffey Theater Orchestra Shell	800,000
Coliseum Improvements	100,000
Recreation and Culture Total	**$6,025,000**

CITY FACILITIES CAPITAL IMPROVEMENT FUND	
Dwight Jones Neighborhood Center Improvements	25,000
Fire Station Major Improvements	100,000
Jamestown Parking Lot and Sidewalk	70,000
City Facilities Roof Waterproofing	200,000
Carter G Woodson HVAC	50,000
South Community Library HVAC	80,000
City Facilities HVAC	150,000
Infrastructure to be Determined	200,000
City Facilities Total	**$875,000**

DOWNTOWN PARKING CAPITAL PROJECTS	
Garage Parking Signage	150,000
New Meter Technology	200,000
New Meters	200,000
MSC 24 Hour Access	50,000
Sundial Garage Restoration	250,000
Downtown Parking Total	**$850,000**

ATTACHMENT D

WATER RESOURCES CAPITAL PROJECTS FUND	
Water Treatment/Supply	6,532,000
Water Distribution System Improvements	10,960,000
Sanitary Sewer Collection System	10,640,000
Lift Station Improvements	2,910,000
Water Reclamation Facilities Improvements	25,925,000
Reclaimed Water System Improvements	125,000
Water Resources Building Improvements	650,000
Laboratory Improvements	50,000
Computerized Systems Improvements	740,000
Water Resources Total	**$58,532,000**
STORMWATER DRAINAGE CAPITAL PROJECTS	
Stormwater Drainage Master Plan Update	1,500,000
Gandy Blvd and Oak St NE	990,000
8th Ave S at 44th Street North	3,872,000
Clam Bayou Trail	50,000
Minor Storm Drainage	500,000
Drainage Line Rehab Replacement	1,550,000
Computerized Systems: Hardware/Software Replacement	160,000
Stormwater Drainage Total	**$8,622,000**
AIRPORT CAPITAL PROJECTS FUND	
Airport SW Hanger Redevelopment	750,000
Taxiway C South Ramp	431,000
Taxiway C Rehab	300,000
Airport Total	**$1,481,000**
MARINA CAPITAL PROJECTS FUND	
Marina Facility Improvements	430,000
Central Yacht Basin	2,500,000
Transient Dock	121,000
Marina Total	**$3,051,000**
PORT CAPITAL PROJECTS	
Port Wharf Renovations	101,000
Port Total	**$101,000**
TRANSPORTATION IMPACT FEES CAPITAL PROJECTS	
28th Street Trail – GATISAF	2,500,000
Carillon Intersection Improvements	2,500,000
City Trails – Bicycle Trails	500,000
Complete Streets	450,000
Downtown Intersection & Pedestrian Facilities	250,000
Sidewalks	200,000
Traffic Safety Program	250,000
Transportation Total	**$6,650,000**
TOTAL CIP FUNDS	**$106,503,000**

SAINT PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of September 22, 2016

To: The Honorable Amy Foster, Chair, and Members of City Council

Subject: Approving the purchase of replacement refuse trucks from Kenworth of Central Florida, Inc., and Rush Truck Centers of Florida, Inc., for the Sanitation Department at a total cost of $843,768.

Explanation: This purchase is being made from Florida Sheriffs Association Bid 15-13-0904.

The vendors will furnish and deliver two (2) automated side-loading refuse trucks and one (1) roll-off body truck.

The two side-loading trucks consist of a 28-yard rapid rail automated side loading (ASL) body mounted on a 66,000 lbs. GVWR cab and chassis. The trucks are CNG powered and will be used for residential collection. They are replacing 10 and 11 year old vehicles that have reached the end of their economic useful life. The old vehicles will be sold at public auction.

The roll-off is equipped with a tarp and will be mounted on a 64,000 lbs. GVWR cab and chassis with a Cummins ISL-G CNG powered engine. It will be used for commercial collection. The old vehicle is ten years old and has reached the end of its economic useful life. It will be sold at public auction.

The Procurement Department, in cooperation with the Sanitation Department recommends for award utilizing Florida Sheriffs Association Bid No. 15-13-0904.

Rush Truck Centers of Florida, Inc. $621,326

Model/Options	Qty		Unit Price	Extended Price
Cab & Chassis				
2017 Peterbilt 320 (base price)	2	EA @	$132,852	$265,704
ISLG 320 HP/1000LB torque	2	EA @	4,164	8,328
Cummins ISL-G protection plan 1 5yr/150K miles	2	EA @	3,400	6,800
66,000 GVWR 20k Dana spicer / 46K Dana spicer	2	EA @	2,773	5,546
Diff lock both axles	2	EA @	1,843	3,686
LCF with right hand steering	2	EA @	1,192	2,384
Thermal wrap for ISL-G/I5x12-G exhaust piping	2	EA @	1,024	2,048
Cab guard	2	EA @	1,014	2,028
Full steel frame liner	2	EA @	723	1,446
FEPTO with 4-7/8inch bumper extension	2	EA @	681	1,362
Heavy wall axles / lube pump package	2	EA @	573	1,146
Big switch battery disconnect	2	EA @	345	690
Steel bumper/notched flange bumper	2	EA @	105	210
CNG Fueling System	2	EA @	42,684	85,368
Body				
Heil Dura-pack 28yd rapid rail auto side loader	2	EA @	117,290	234,580
				$621,326.00

Continued on Page 2

Kenworth of Central Florida, Inc..... $222,442

Model/Options	Qty		Unit Price	Extended Price
Cab & Chassis				
Kenworth T880 Truck 2016 (base price)	1	EA @	$102,280	$102,280
80DGE CNG tanks w fuel management	1	EA @	38,647	38,647
Upgrade T440 CNG 320 HP	1	EA @	10,646	10,646
64,000 lb. GVW package	1	EA @	10,154	10,154
Additional Options	1	EA @	4,335	4,335
Warranty 5 yr., 150k miles	1	EA @	3,426	3,426
Body				
Body, Roll-Off Heil Kwiklift 60k w tarp	1	EA @	52,954	52,954
				$222,442

The vendors have met the specifications, terms and conditions of the Florida Sheriffs Association Bid No. 15-13-0904 effective through September 30, 2016. This purchase is made in accordance with Section 2-256 (3) of the City Code which authorizes the Mayor or his designee to purchase from the Sheriffs Association and Florida Association of Counties negotiated purchase programs for vehicles.

Cost/Funding/Assessment Information: Funds are available in the Sanitation Equipment Replacement Fund (4027), Sanitation Department, Commercial Support (4502265), Commercial Roll-Offs (4502273), and Residential Support (4502277).

Attachments: Price History
Resolution

Approvals:

Administrative **Budget**

Price History: Sanitation Vehicles

Rush Truck Centers of FL LLC and Kenworth of Central FL

Item No.	Description	2008	2010	2011	2013	2014	2015	2016
1	Residential automated side loader garbage collection vehicle	$207,334	$242,742	$242,742	$270,883	$282,579	$289,328	$299,104
2	Commercial roll-off collection vehicle	$139,312			$192,453	$156,766		

CNG Vehicle Purchases

A RESOLUTION APPROVING THE PURCHASE OF THREE (3) REPLACEMENT REFUSE TRUCKS FROM KENWORTH OF CENTRAL FLORIDA, INC. AND RUSH TRUCK CENTERS OF FLORIDA, INC. AT A TOTAL COST NOT TO EXCEED $843,768 FOR THE SANITATION DEPARTMENT UTILIZING FLORIDA SHERIFFS ASSOCIATION BID NO. 15-13-0904; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THESE TRANSACTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to replace three (3) refuse trucks that have reached the end of their economic useful life; and

WHEREAS, pursuant to Section 2-256(3) of the City Code, the City is permitted to purchase automotive equipment from the Sheriffs Association and Florida Association of Counties negotiated purchase programs for vehicles; and

WHEREAS, Kenworth of Central Florida, Inc. and Rush Truck Centers of Florida, Inc. have met the specifications, terms and conditions of Florida Sheriffs Association Bid No. 15-13-0904; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Sanitation Department, recommends approval of this award.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the purchase of three (3) replacement refuse trucks from Kenworth of Central Florida, Inc. and Rush Truck Centers of Florida, Inc. at a total cost not to exceed $843,768 for the Sanitation Department utilizing Florida Sheriffs Association Bid No. 15-13-0904; authorizing the Mayor or Mayor's designee to execute all documents necessary to effectuate these transactions.

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

City Attorney (Designee)

SAINT PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of September 22, 2016

To: The Honorable Amy Foster, Chair, and Members of City Council

Subject: Approving the purchase of replacement administrative and undercover vehicles from Duval Ford LLC, Alan Jay Chevrolet Buick GMC Cadillac, Alan Jay Nissan, Inc. and Alan Jay Toyota for the Police Department, at a total cost of $1,148.075.64.

Explanation: These purchases are being made from the Florida Sheriffs Association Contract 15-23-0904 and the National Joint Powers Alliance (NJPA) Contract 2017-102811.

The vendors will furnish and deliver 42 assorted makes and models of cars, SUVs and pick-up trucks. The vehicles will be assigned to the Police Department for administrative, undercover and surveillance tasks.

The City leased these vehicles in the past. The change in procurement strategy is being made to benefit from the cost advantages of owning the vehicles.

The City's current practice is to enter into a closed lease for three years with a three-year renewal option. In exchange for using the vehicles, the City pays the dealer (lessor) a fixed monthly payment. At the end of the term, the City has the option of buying the vehicles or returning them to the lessor. The contract provides for a predetermined limit on mileage, along with penalties for exceeding the mileage limit and excess wear and tear.

Purchasing the vehicles will provide several cost advantages to the City. They include lower initial purchase price through in-state and national cooperative agreements and realization of *salvage* value. Salvage value, the difference between the original purchase price and the depreciation, is not a component of a vehicle lease.

Additionally, the present net value of ownership can be lower, as several cost factors, including interest paid to the lessor, as well as administrative fees and marking up the cost (4.2 percent) are eliminated by purchasing the vehicles.

A comparison of leasing vs. buying projected over a six-year period gives the City several financial advantages. The primary advantage is that the total cost of owning and operating the vehicles is estimated to be reduced by approximately $516,541, or $86,090 annually over the vehicles' useful life cycle. The projected cost of leasing vs. the cost of ownership per vehicle is as follows:

Cost of leasing: $9,519 per year
Cost of ownership: $7,469 per year.

Considering all costs when comparing leasing vs. buying, the analysis shows that buying results in an average annual savings of approximately $2,050 per vehicle during its useful life cycle.

Continued on Page 2

The additional advantages of ownership include:

- A lower cost for vehicles that are used less frequently.
- Vehicles can be retained for longer periods than required by the City's projected Fleet Replacement Policy (advantageous for low-utilization vehicles).
- Lower overall cost if life-cycle costing drives the replacement cycle and vehicles are replaced at the most cost-effective time in the cycle.
- Vehicles can be outfitted with special equipment more easily.

Owning the vehicles will increase the size of the fleet, increase administrative cost (soft-dollars) and would require a predictable appropriation of funds to ensure timely replacement. These issues, however, are offset by a lower total cost of ownership.

The Procurement Department, in cooperation with the Fleet Management Department, recommends an award utilizing the Florida Sheriffs Association Contract 15-23-0904:

Dealer	QTY	Amount
Duval Ford	16	$434,001.00
Alan Jay Chevrolet, Buick, GMC, Cadillac	7	$212,042.65
Alan Jay Toyota Scion	5	$135,490.75
Alan Jay Nissan	4	$92,665.80
Total	**32**	**$874,200.20**

The Procurement Department, in cooperation with the Fleet Management Department, also recommends an award utilizing the NJPA Contract 2017-102811.

Dealer	QTY	Amount
Alan Jay Chevrolet, Buick, GMC, Cadillac	7	$202,428.59
Alan Jay Nissan	3	$71,446.85
Total	**10**	**$273,875.44**

These vendors have met the specifications, terms and conditions of the Florida Sheriffs Association Contract 15-23-0904, effective through September 30, 2016, and the NJPA Contract 2017-102811, effective through January 16, 2017. This purchase is made in accordance with Section 2-256 (2) and (3) of the City Code, which authorizes the Mayor, or his designee, to purchase from other government entities.

Cost/Funding/Assessment Information: Funds are available in the Equipment Replacement Fund (5002) and the Fleet mechanical Cost (8002527).

Attachments: Resolution
Comparison of Leasing vs. Buying

Approvals:

Administrative **Budget**

Replacement Administrative and Undercover Vehicles

Comparison of Leasing vs. Buying

Six Year lease	
Payments	$1,393,993
Fuel	$759,437
Maintenance	$245,423
Total Lease	$2,398,853
Annual Lease	$399,809
Cost of leasing per vehicle: $9,519.26 per year	

Buy: Six Year Life Cycle						
		Total Cost		**Avg. Cost Per Vehicle**		**Avg. Cost Per Year**
Initial cost	$	1,148,076	$	27,335	$	191,346
Fuel	$	759,437	$	18,082	$	126,573
Maintenance	$	226,800	$	5,400	$	37,800
Resale Value	$	(252,000)	$	(6,000)	$	(42,000)
	$	1,882,313	$	44,817	$	313,719
Cost of ownership per vehicle: $ 7,469.49 per year						

Total Savings	$516,541
Annual savings	$86,090
Savings per vehicle	$2,050

A RESOLUTION APPROVING THE PURCHASE OF 42 REPLACEMENT PASSENGER VEHICLES FROM DUVAL FORD, LLC, ALAN JAY CHEVROLET CADILLAC, INC. D/B/A ALAN JAY CHEVROLET BUICK GMC CADILLAC, ALAN JAY NISSAN, INC. AND ALAN JAY IMPORT CENTER, INC. D/B/A ALAN JAY TOYOTA, AT A TOTAL COST NOT TO EXCEED $1,148,075.64 FOR THE POLICE DEPARTMENT UTILIZING FLORIDA SHERIFFS ASSOCIATION CONTRACT NO. 15-23-0904 AND THE NATIONAL JOINT POWERS ALLIANCE CONTRACT 2017-102811; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THESE TRANSACTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to replace 42 passenger vehicles of various makes and models as part of the City's vehicle replacement program; and

WHEREAS, the 42 replacement vehicles will be assigned to the administrative and undercover divisions of the Police Department; and

WHEREAS, the City's current practice is to lease these vehicles, however the change in procurement strategy will benefit the city by providing an annual cost savings of approximately $2,050 per vehicle during its useful life cycle; and

WHEREAS, pursuant to Section 2-256(3) of the City Code, the City is permitted to purchase automotive equipment from the Sheriffs Association and Florida Association of Counties negotiated purchase programs for vehicles; and

WHEREAS, Duval Ford LLC, Alan Jay Chevrolet Cadillac, Inc. d/b/a Alan Jay Chevrolet Buick GMC Cadillac, Alan Jay Nissan, Inc., and Alan Jay Import Center, Inc. d/b/a Alan Jay Toyota have met the specifications, terms and conditions of Florida Sheriffs Association Contract No. 15-13-0904; and

WHEREAS, the City intends to make the following vehicle purchase pursuant to the Florida Sheriff's Association Contract No. 15-13-0904:

Dealer	Qty.	Amount
Duval Ford	16	$434,001.00
Alan Jay Chevrolet, Buick, GMC, Cadillac	7	$212,042.65
Alan Jay Toyota Scion	5	$135,490.75
Alan Jay Nissan	4	$92,665.80
Total	**32**	**$874,200.20**

WHEREAS, the City intends to make the following vehicle purchase pursuant to the National Joint Powers Alliance Contract 2017-102811:

Dealer	Qty.	Amount
Alan Jay Chevrolet, Buick, GMC, Cadillac	7	$202,428.59
Alan Jay Nissan	3	$71,446.85
Total	**10**	**$273,875.44**

WHEREAS, pursuant to Section 2-256(2) of the City Code, the City is permitted to utilize competitively bid contracts of other governmental entities; and

WHEREAS, Alan Jay Chevrolet Cadillac, Inc. d/b/a Alan Jay Chevrolet Buick GMC Cadillac, Alan Jay Nissan, Inc., and Alan Jay Import Center, Inc. d/b/a Alan Jan Toyota have met the specifications, terms and conditions of the National Joint Powers Alliance Contract 2017-102811; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Fleet Management, recommends approval of this award.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the purchase of 42 replacement passenger vehicles from Duval Ford, LLC, Alan Jay Chevrolet Cadillac, Inc. d/b/a Alan Jay Chevrolet Buick GMC Cadillac, Alan Jay Nissan, Inc. and Alan Jay Import Center, Inc. d/b/a Alan Jay Toyota, at a total cost not to exceed $1,148,075.64 for the Police Department utilizing Florida Sheriffs Association Contract No. 15-23-and the National Joint Powers Alliance Contract 2017-102811 are hereby approved and the Mayor or Mayor's designee is authorized to execute all documents necessary to effectuate these transactions.

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

City Attorney (Designee)

SAINT PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of September 22, 2016

To: The Honorable Amy Foster, Chair, and Members of City Council

Subject: Renewing a blanket purchase agreement with Gossamer Bay, Inc. d/b/a Universal Controls Instrument Service Company for instrument maintenance and repair services for the Water Resources Department at an estimated annual cost of $435,000.

Explanation: On September 3, 2013, City Council approved a three-year agreement for instrument maintenance and repair services through September 30, 2016. The agreement has two one-year renewal options. This is the first renewal.

The contractor replaces, repairs, adjusts and calibrates instruments that record data and measure rate of flow, pressure, chlorine, and water height in tanks. Work is also performed on electronic, electrical, pneumatic, hydraulic, mechanical and telemetry instrumentation and process control systems. In addition, they assist the City in maintaining comprehensive service documentation and developing planned preventive maintenance and training programs associated with instrumentation.

The Procurement Department, in cooperation with the Water Resources Department, recommends for renewal:

Gossamer Bay, Inc. d/b/a Universal Controls Instrument Service Company...$435,000

Scheduled Hourly Labor Rate	$57.90/hr.
Overtime Hourly Labor Rate	$57.90/hr.
Emergency Service Call Hourly Labor Rate	$57.90/hr.

The vendor has agreed to hold prices firm under the terms and conditions of IFB No. 7509 dated July 1, 2013. Administration recommends renewal of the agreement based upon the vendor's past satisfactory performance, demonstrated ability to comply with the terms and conditions of the contract, and no requested increase in price. The renewal will be effective from date of approval through September 30, 2017 and will be binding only for the actual services provided.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Water Resources Operating Fund (4001) Cosme W.T.P. Operations & Maintenance (4202077), Oberly P.S. Operations & Maintenance (4202081), Washington Terrace PS Operations & Maintenance (4202085), Albert Whitted WRF (4202169), Northeast WRF (4202173), Northwest WRF (4202177), Southwest WRF (4202181), and Lift Station Maintenance (4202205) accounts.

Attachments: Price History
Resolution

Approvals:

Administrative **Budget**

Price History
938-17 Staffing, On-Site Instrument & Process Control Technicians

Item	Description	2013	2014	2015	2016	% Change
1.	Scheduled Hourly Labor Rate	$57.90	$57.90	$57.90	$57.90	--
2.	Overtime Hourly Labor Rate	$57.90	$57.90	$57.90	$57.90	--
3.	Emergency Service Call Hourly Labor Rate	$57.90	$57.90	$57.90	$57.90	--

A RESOLUTION APPROVING THE FIRST ONE-YEAR RENEWAL OPTION OF AN AGREEMENT (BLANKET AGREEMENT) WITH GOSSAMER BAY, INC. D/B/A UNIVERSAL CONTROLS INSTRUMENT SERVICE COMPANY FOR INSTRUMENT MAINTENANCE AND REPAIR SERVICES AT A TOTAL ESTIMATED ANNUAL COST NOT TO EXCEED $435,000 FOR THE WATER RESOURCES DEPARTMENT; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on September 3, 2013, City Council approved the award of a three-year agreement with two one-year renewal options to Gossamer Bay, Inc. d/b/a Universal Controls Instrument Service Company for instrument maintenance and repair services for IFB No. 7509; dated July 1, 2013; and

WHEREAS, the City desires to exercise the first one-year renewal option; and

WHEREAS, Gossamer Bay, Inc. d/b/a Universal Controls Instrument Service Company has agreed to hold the fees firm under the terms and conditions of IFB No. 7509; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Water Resources Department, recommends renewal of this Agreement.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the first one-year renewal option of the Agreement (Blanket Agreement) with Gossamer Bay, Inc. d/b/a Universal Controls Instrument Service for instrument maintenance and repair services at a total estimated annual cost not to exceed $435,000 for the Water Resources Department is hereby approved and the Mayor or Mayor's designee is authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

City Attorney (Designee)

SAINT PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of September 22, 2016

To: The Honorable Amy Foster, Chair, and Members of City Council

Subject: Approving the purchase of two additional residential rear loading refuse trucks from Tampa Truck Center LLC, for the Sanitation Department at a total cost of $418,680.

Explanation: This purchase is being made from State of Florida Contract 070-700-11-1.

The vendor will furnish and deliver two (2) 20 yard rear loading bodies mounted on a 58,000 lbs. GVWR cab and chassis with a single axle and powered by Cummins ISL-G natural gas engine. The vehicles will be used for residential recycling collection in alley ways.

The two new trucks are additions to the fleet and will increase the CNG fleet to a total of 37. They have an expected life span of 8 to 10 years.

These trucks are being purchased to facilitate alley collections of recyclables. The trucks have a shorter wheel base than the regular rear loaders and one less rear axle. This will improve maneuverability in tight alleys. Currently the recycling program is using two borrowed small trucks from the Solid Waste Division to carry out these tasks. Two recently purchased CNG rear loaders will be transferred from the Recycling Division to other divisions to help with special collections.

The Procurement Department, in cooperation with the Sanitation Department, recommends for award utilizing State of Florida Contract 070-700-11-1.

Tampa Truck Center LLC.....$418,680.00

Model/Options	Qty		Unit Price	Amount
Cab & Chassis				
2017 Freightliner (base price)	2	EA @	$83,733.52	$167,467.04
Additional Options				
Engine ISLG 300 HP, Allison 300RDS w methane detection and Ryco suspension	2	EA @	15,866.48	31,732.96
Cummins ISL-G PPI EPA 13/15 5 YR. /150k Warranty	2	EA @	3,300.00	6,600.00
Body				
McNeilus 20YD rear loader w/saddle tanks	2	EA @	106,440.00	212,880.00

The vendor has met the specifications, terms and conditions of the State of Florida Contract 070-700-11-1 effective through September 30, 2016. This purchase is made in accordance with Section 2-256 (3) of the City Code which authorizes the Mayor or his designee to purchase from other government entities.

Cost/Funding/Assessment Information: Funds are available in the Sanitation Equipment Replacement Fund (4027), Sanitation Department, Commercial Support (4502265), Commercial Roll-Offs (4502273), and Residential Support (4502277).

Attachments: Resolution

Approvals:

Administrative **Budget**

A RESOLUTION APPROVING THE PURCHASE OF TWO ADDITIONAL RESIDENTIAL REAR LOADING REFUSE TRUCKS FROM TAMPA TRUCK CENTER LLC AT AN ESTIMATED COST NOT TO EXCEED $418,680 FOR THE SANITATION DEPARTMENT UTILIZING STATE OF FLORIDA CONTRACT NO. 070-700-11-1; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to purchase two additional residential rear loading refuse trucks for the Sanitation Department; and

WHEREAS, pursuant to Section 2-256(2) of the City Code, the Mayor or the Mayor's designee is authorized to utilize competitively bid contracts of other government entities; and

WHEREAS, Tampa Truck Center LLC has met the specifications, terms and conditions of the State of Florida Contract No. 070-700-11-1; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Sanitation Department, recommends approval of these awards.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the purchase of two additional residential rear loading refuse trucks from Tampa Truck Center LLC at an estimated cost not to exceed $418,680 for the Sanitation Department utilizing State of Florida Contract No. 070-700-11-1 is hereby approved; authorizing the Mayor or Mayor's designee to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

City Attorney (Designee)

SAINT PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of September 22, 2016

To: The Honorable Amy Foster, Chair, and Members of City Council

Subject: Renewing a blanket purchase agreement with Zimmer Equipment, Inc. for yard waste transportation services for the Sanitation Department at an estimated annual cost of $250,000.

Explanation: On August 22, 2013, City Council approved an agreement for transportation services for yard waste through October 31, 2016. The agreement has two one-year renewal options. This is the first renewal.

The vendor transports approximately 33,000 tons of yard waste from the Lake Maggiore site and distributes it to various privately owned sites designated by the City under a separate agreement. Lake Maggiore accepts brush collection from five City brush sites along with brush delivered from the Parks and Stormwater departments. In addition, the vendor provides transport and redistribution of brush from storm debris in the event of a natural disaster, such as a hurricane, under the pricing, terms and conditions of this agreement.

The Procurement Department in cooperation with the Sanitation Department, recommends:

Zimmer Equipment, Inc.....$250,000

Price History (Cost per Mile)

12-months ago	6-months ago	3-months ago	Current
$4.64	$4.37	$4.49	$4.51

The vendor has agreed to hold the Quarterly Fuel Cost Adjustment Percentage firm under the terms and conditions of IFB No. 7502, dated June 11, 2013. Administration recommends renewal of the agreement based upon the vendor's past satisfactory performance, demonstrated ability to comply with the terms and conditions of the agreement, and no requested increase in their mileage rate. The renewal will be effective from date of approval through October 31, 2017.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Sanitation Operating Fund (4021), Sanitation Department, Recycling (450-2297).

Attachments: Resolution

Approvals:

M. R. Dove
Administrative

Budget

A RESOLUTION APPROVING THE FIRST ONE-YEAR RENEWAL OPTION OF THE AGREEMENT (BLANKET AGREEMENT) WITH ZIMMER EQUIPMENT, INC. FOR TRANSPORTATION SERVICES OF YARD WASTE FOR THE SANITATION DEPARTMENT AT AN ESTIMATED ANNUAL COST NOT TO EXCEED $250,000; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on August 22, 2013, the City Council approved the award of a one-year agreement (Blanket Agreement) with two one-year renewal options to Zimmer Equipment, Inc. for transportation services of yard waste effective through October 31, 2016; and

WHEREAS, the City desires to exercise the first one-year renewal option of the Agreement; and

WHEREAS, Zimmer Equipment, Inc. has agreed to uphold the terms and conditions of IFB No. 7502; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Sanitation Department, recommends approval of this renewal.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the first one-year renewal option of the agreement (Blanket Agreement) for transportation services of yard waste for the Sanitation Department at an estimated annual cost not to exceed $250,000 with Zimmer Equipment, Inc. is hereby approved and the Mayor or the Mayor's designee is authorized to execute all documents necessary to effectuate this transaction.

This resolution shall become effective immediately upon its adoption.

Approved as to Form and content:

City Attorney (Designee)

SAINT PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of September 22, 2016

To: The Honorable Amy Foster, Chair, and Members of City Council

Subject: Renewing annual blanket purchase agreements with Howard Fertilizer & Chemical Company Inc.; Helena Chemical Co.; and three other vendors for herbicides, pesticides and related products at a combined estimated annual amount of $150,000.

Explanation: On November 7, 2014, administration awarded five (5) one-year blanket purchase agreements for herbicides, pesticides and related products. The agreements were effective through December 31, 2015 and have four one-year renewal options.

A subsequent one-year renewal of the agreements was approved on November 20, 2015. City Council approval was not requested as the estimated annual amounts did not meet the required $100,000 threshold. Due to an anticipated escalation in cost and requirements an increase in allocation is requested during the term of the second renewal.

The vendors furnish and deliver herbicides, pesticides and related products such as Dursban 2E, Top Choice, Kerb SC, Aquathol Granular Super K, Sencor 75 T&O and bait and rat traps. These products are used to control weeds, rodents and pests.

The primary users of these agreements are the Golf Courses, Parks & Recreation, Stormwater, Pavement & Traffic Operations departments.

The Procurement Department recommends:

Chemicals, Herbicides & Pesticides $150,000

Howard Fertilizer & Chemical Company Inc.
Helena Chemical Co.
BWI Companies Inc.
Diamond R Fertilizer Co Inc.
Winfield Solutions LLC

The vendors have agreed to hold pricing firm under the terms and conditions of RFQ No. 5578. Administration recommends renewal of these agreements based upon the vendor's past satisfactory performance, and demonstrated ability to comply with the terms and conditions of the agreement. The renewal will be effective from date of approval through December 31, 2017. Amounts paid to vendors pursuant to the renewals shall not exceed a combined total of $150,000.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the General Fund (0001) $136,750, Golf Course Operating Fund (4061) $122,387, Stormwater Utility Operating (4011) $23,954.

Attachments: Resolution

Approvals:

Shay K. McBee
By: Administrative

Stacey McBee
Budget

A RESOLUTION APPROVING THE SECOND RENEWAL OF THE AGREEMENTS (BLANKET AGREEMENTS) WITH HOWARD FERTILIZER & CHEMICAL COMPANY, INC., HELENA CHEMICAL COMPANY, BWI COMPANIES, INC., DIAMOND R FERTILIZER CO., INC., AND WINFIELD SOLUTIONS, LLC TO PROVIDE HERBICIDES, PESTICIDES AND RELATED PRODUCTS FOR THE GOLF COURSES, PARKS & RECREATION, AND STORMWATER, PAVEMENT & TRAFFIC OPERATIONS DEPARTMENTS FOR AN ESTIMATED COMBINED ANNUAL TOTAL NOT TO EXCEED $150,000; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THESE TRANSACTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on November 7, 2014, the Administration awarded agreements to Howard Fertilizer & Chemical Company, Inc., Helena Chemical Company, BWI Companies, Inc., Diamond R Fertilizer Co., Inc., and Winfield Solutions, LLC ("Agreements") at an estimated combined annual amount of $98,000; and

WHEREAS, on November 20, 2015, the Agreements were administratively approved for the first renewal in the amount of $99,000 which was under the threshold requiring City Council approval; and

WHEREAS, the Administration wishes to exercise the second renewal option to the Agreements through December 31, 2017 in the total combined amount not to exceed $150,000; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Golf Courses, Parks & Recreation, and Stormwater, Pavement & Traffic Operations Departments recommends approval of the second renewal.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the second renewal of the Agreements (Blanket Agreements) with Howard Fertilizer & Chemical Company, Inc., Helena Chemical Company, BWI Companies, Inc., Diamond R Fertilizer Co., Inc., and Winfield Solutions, LLC to provide herbicides, pesticides and related products for the Golf Courses, Parks & Recreation, and Stormwater, Pavement & Traffic Operations Departments for an estimated combined annual total not to exceed $150,000 is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or Mayor's designee is authorized to execute all documents necessary to effectuate these transactions.

This resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

City Attorney (Designee)

SAINT PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of September 22, 2016

To: The Honorable Amy Foster, Chair, and Members of City Council

Subject: Renewing a blanket purchase agreement with Brenntag Mid-South, Inc. for sodium hydroxide for the Water Resources Department at an estimated annual cost of $130,000.

Explanation: On December 3, 2015 City Council approved a one-year agreement for sodium hydroxide (caustic soda) through September 30, 2016. The agreement has three one-year renewal options. This is the first renewal.

The vendor furnishes and delivers sodium hydroxide (caustic soda) to Cosme Water Treatment Plant and Southwest Water Reclamation Facility. This chemical is used in combination with calcium oxide (quicklime) to stabilize the disinfectant (chloramines) and safeguard the potable water. It is also used in conjunction with sodium hypochlorite to maintain the pH balance in the wet scrubbers used for odor control at the water reclamation facilities.

The Procurement Department, in cooperation with the Water Resources Department, recommends for renewal:

Brenntag Mid-South, Inc.....$130,000

Sodium hydroxide	259	tons	$347.37/ton
Sodium hydroxide	7,000	gal	$1.94/gal

Brenntag Mid-South, Inc. has agreed to uphold the prices, terms and conditions of Tampa Bay Water Contract No. 2016-006 dated September 23, 2015. Administration recommends renewal of the agreement based upon the vendor's past satisfactory performance, demonstrated ability to comply with the terms and conditions of the contract, and no requested increase in pricing. The agreement will be effective through September 30, 2017.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Water Resources Operating Fund (4001), Water Resources Department, Cosme W.T.P. Operations (4202077) and Southwest WRF (4202181).

Attachments: Price History
Resolution

Approvals:

Administrative **Budget**

Price History

885-84 Sodium Hydroxide (Caustic Soda)

Item No.	Description	2011	2012	2013	2014	2015	2016	% Change
1.	Sodium Hydroxide, 50% solution, dry ton	$387.00	$474.50	$474.50	$474.50	$416.84	$347.37	(20%)
2.	Sodium Hydroxide, 50% solution, gallon	$2.20	$2.10	$2.15	$2.20	$2.20	$1.94	(13%)

A RESOLUTION APPROVING THE FIRST ONE-YEAR RENEWAL OPTION OF THE AGREEMENT (BLANKET AGREEMENT) WITH BRENNTAG MID-SOUTH, INC. FOR SODIUM HYDROXIDE FOR THE WATER RESOURCES DEPARTMENT AT AN ESTIMATED ANNUAL COST NOT TO EXCEED $130,000; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on December 3, 2015, the City Council approved the award of a one-year agreement (Blanket Agreement) with three one-year renewal options to Brenntag Mid-South, Inc. for sodium hydroxide for the Water Resources Department effective through September 30, 2016; and

WHEREAS, the City desires to exercise the first renewal option of the agreement; and

WHEREAS, this award is pursuant to Tampa Bay Water Contract No. 2016-006; and

WHEREAS, Brenntag Mid-South, Inc. has agreed to uphold the terms and conditions of the Tampa Bay Water Contract No. 2016-006 dated September 23, 2015; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Water Resources Department, recommends approval of this renewal.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the first one-year renewal option of the agreement (Blanket Agreement) for sodium hydroxide for the Water Resources Department at an estimated annual cost not to exceed $130,000 with Brenntag Mid-South, Inc. is hereby approved and the Mayor or the Mayor's designee is authorized to execute all documents necessary to effectuate this transaction.

This resolution shall become effective immediately upon its adoption.

Approved as to Form and content:

City Attorney (Designee)

SAINT PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of September 22, 2016

To: The Honorable Amy Foster, Chair, and Members of City Council

Subject: Renewing a blanket purchase agreement with Electrical Engineering Enterprises, Inc. for power distribution equipment maintenance and repair services for the Water Resources Department at an estimated cost of $120,000.

Explanation: On September 20, 2012 City Council approved a three-year agreement for power distribution equipment maintenance and repair services through September 30, 2015. The agreement has two one-year renewal options. This is the final renewal option.

The vendor provides all labor, supervision, transportation, equipment, tools and diagnostic devices to inspect, provide preventative maintenance and corrective repair to switchgear, contactors, and transformers. The vendor also provides distributed uninterruptible power supply systems, power distribution equipment, their associated appurtenances, subsystems and relays for the proper and continuous operation of all related power distribution equipment. Work also includes emergency repair services, field inspection, infrared inspection, harmonic analysis, correct adjustment, calibration, re-calibration and certification of existing power distribution equipment at the City's water and wastewater treatment plants, pumping stations, lift stations and other miscellaneous sites throughout the city.

The Procurement Department, in cooperation with the Water Resources Department, recommends for renewal:

Electrical Engineering Enterprises, Inc.....$120,000

Scheduled Hourly Labor Rate	$60.00/hr.
Overtime Hourly Labor Rate	$90.00/hr.
Emergency Service Call Hourly Labor Rate	$90.00/hr.

The vendor has agreed to hold prices firm under the terms and conditions of IFB No. 7300 dated July 13, 2012. Administration recommends renewal of this agreement based upon the vendor's past satisfactory performance and demonstrated ability to comply with the terms and conditions of the agreement. The renewal will be effective from date of approval through August 31, 2017.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Water Resources Operating Fund (4001), Water Resources Department (420), Cosme Water Treatment Plant (2077), Oberly Pump Station (2081), and Washington Terrace Pump Station (2085), Albert Whitted Water Reclamation Facility (2169), North East Water Reclamation Facility (2173), North West Water Reclamation Facility (2177), South West Water Reclamation Facility (2181) and Lift Stations (2205).

Attachments: Resolution

Approvals:

Administrative **Budget**

CB-6

A RESOLUTION APPROVING THE SECOND AND FINAL ONE-YEAR RENEWAL OPTION OF AN AGREEMENT (BLANKET AGREEMENT) WITH ELECTRICAL ENGINEERING ENTERPRISES, INC. FOR POWER DISTRIBUTION EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR THE WATER RESOURCES DEPARTMENT AT AN ESTIMATED ANNUAL COST NOT TO EXCEED $120,000; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on September 20, 2012, City Council approved an Agreement (Blanket Agreement) with Electrical Engineering Enterprises, Inc. with two one-year renewal options for power distribution equipment maintenance and repair services for the Water Resources Department at an estimated annual cost not to exceed $120,000; and

WHEREAS, on October 16, 2014, City Council approved the first one-year renewal option of the Agreement; and

WHEREAS, the City desires to exercise the second and final one-year renewal option of the Agreement; and

WHEREAS, the Purchasing Department, in cooperation with the Water Resources Department, recommends this renewal.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the second and final one-year renewal option to the Agreement (Blanket Agreement) with Electrical Engineering Enterprises, Inc. for power distribution equipment maintenance and repair services for the Water Resources Department at an estimated cost of $120,000 is hereby approved and the Mayor or Mayor's Designee is authorized to execute all documents necessary to effectuate this transaction; and

This Resolution shall become effective immediately upon its adoption.

Approved as to form and content:

City Attorney (designee)

SAINT PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of September 22, 2016

To: The Honorable Amy Foster, Chair, and Members of City Council

Subject: Awarding a contract to Jam 5:20, Inc. in the amount of $119,297.36 for the DIS Aerial Pipe Improvement FY16 Project (Oracle Project No. 15456); and approving a supplemental appropriation in the amount of $20,000 from the unappropriated balance of the Water Resources Capital Project Fund (4003) to the DIS Aerial Pipe Improvement Project FY16.

Explanation: The Procurement Department received five bids for this painting project (see below). The work consists of furnishing all labor, materials, equipment and services necessary to perform surface preparation and recoating of the aerial pipe crossing over existing waterways.

The aerial pipe coating systems are failing and are due to be recoated to enhance the life of the cast iron and ductile iron pipes.

The contractor will begin work approximately ten days from Notice to Proceed and is scheduled to complete the work within one hundred twenty consecutive calendar days thereafter. Bids were opened on August 11, 2016, and are tabulated as follows:

Bidder	Total Bid
Harry's Painting & Enterprises, Inc. (New Port Richey, FL)	$55,178.90
Jam 5:20, Inc. (Largo, FL)	$119,297.36
Razorback, LLC (Tarpon Springs, FL)	$136,999.10
Southern Road & Bridge, Inc. (Tarpon Springs, FL)	$298,225.00
Shamrock Restoration Services, Inc. (Brooksville, FL)	$383,425.00

Jam 5:20, Inc., the lowest responsible and responsive bidder, has met the specifications, terms and conditions of IFB No. 6150 dated July 14, 2016. The contractor has satisfactorily performed similar work for the cities of Clearwater, Pinellas Park, St. Pete Beach, Kenneth City, Pinellas and Hillsborough Counties. The have also performed this service for the City before and has performed satisfactorily. The Principal of the firm is Kenneth Thompson, President.

Award is not recommended to Harry's Painting & Enterprises, Inc. They did not complete Bid Item 1.1 General Conditions, which includes costs such as crane rental, rigging and material storage. Therefore their bid was determined to be non-responsive.

Administration recommends awarding this contract to Jam 5:20, Inc. in the amount of $119,297.36 for the DIS Aerial Pipe Improvement FY16 Project (Oracle No. 15456).

Cost/Funding/Assessment Information: Funds will be available after a supplemental appropriation in the amount of $20,000 from the unappropriated balance of the Water Resources Capital Projects Fund (4003) to the DIS Aerial Pipe Improvements FY16 project (15456).

Attachments: Resolution

Approvals:

Administrative

Stacey McKee
Budget

ACCEPTING THE BID AND APPROVING THE AWARD OF AN AGREEMENT TO JAM 5:20 INC. IN AN AMOUNT NOT TO EXCEED $119,297.36 FOR THE DIS AERIAL PIPE IMPROVEMENT FY16 PROJECT (15456); AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF $20,000 FROM THE UNAPPROPRIATED BALANCE OF THE WATER RESOURCES CAPITAL PROJECT FUND (4003) TO THE DIS AERIAL PIPE IMPROVEMENT PROJECT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Procurement & Supply Management Department received five bids for the DIS Aerial Pipe Improvement FY16 Project pursuant to Bid No. 6150, dated July 14, 2016; and

WHEREAS, the bid submitted by Harry's Painting & Enterprises, Inc. was determined to be non-response since Bid Item 1.1 of the General Conditions was incomplete; and

WHEREAS, Jam 5:20 Inc. has met the specifications, terms and conditions of Bid No. 6150; and

WHEREAS, the Administration recommends approval of this award.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the bid and award of an agreement to JAM 5:20 Inc. in an amount not to exceed $119,297.36 for the DIS Aerial Pipe Improvement FY16 Project is hereby approved and the Mayor or Mayor's designee is hereby authorized to execute all documents necessary to effectuate this transaction; and

BE IT FURTHER RESOLVED that the following supplemental appropriation for Fiscal Year 2016 is hereby approved:

Water Resources Capital Project Fund (4003)
DIS Aerial Pipe Improvement Project (15456) $20,000

This Resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

City Attorney (Designee)

Budget Department

SAINT PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of September 22, 2016

To: The Honorable Amy Foster, Chair, and Members of City Council

Subject: Approving the purchase of two used High Mobility Multipurpose Wheeled Vehicles (HMMWV) for the Police Department valued at approximately $40,500 from the Defense Logistics Agency-Disposition Services at a total cost of $1,000.

Explanation: The Defense Logistics Agency (DLA)-Disposition Services will furnish and deliver two HMMWVs. One is a 1994 pickup truck style and the other a 2004 fully enclosed model. The two vehicles will be used for transporting police officers to calls for service across high water during inclement weather such as hurricanes, tropical storms and/or other flooding. The HMMWVs may also be used for transporting citizens stranded by high water to safety, transporting SWAT officers to a critical incident or responding to other high risk emergency situations where the capabilities of the vehicles may be needed. The vehicles are in good, used condition and will be purchased 'as-is.' The DLA will transfer the title of the vehicles. All liability and maintenance responsibility will be transferred to the City upon delivery.

The Procurement Department, in cooperation with the Police Department, recommends:

Defense Logistics Agency.....$1,000

This purchase is made in accordance with Section 2-249 Sole Source Procurement of the Procurement Code which exempts used items from the competitive bidding process.

Cost/Funding/Assessment Information:
Funds are available in the General Fund (0001), Police Department (140-1461).

Attachments: Donation Letter (5 pages)
Resolution

Approvals:

Administrative **Budget**

ST. PETERSBURG POLICE DEPARTMENT

Anthony Holloway, Chief of Police

1300 First Avenue North, St. Petersburg, Florida 33705
Telephone: (727) 893-7780
www.stpete.org/police

To: Program Manager, 1033 Program
Law Enforcement Support Office (LESO)
DLA Disposition Services
74 Washington Avenue North
Battle Creek, MI 49037

Subject: Controlled Property, Tactical Vehicle/Aircraft Justification

1. Number of full/part compensated sworn officers in the agency making the request.
   The St. Petersburg Police Department has an authorized strength of 562 sworn officers and 20 part-time reserve officers for fiscal year 2016.

2. Intended use of the resource and the impact of the resource upon your jurisdiction (SWAT, active shooter, barricaded suspect, emergency response, first responder, critical incident, hostage rescue, natural disaster rescue, border patrol, homeland security, counterdrug, counterterrorism, etc., all that apply and any additional).
   The Department intends to use the HMMWVs primarily for transporting police officers to calls for service across high water during times of hurricanes, tropical storms and/or other flooding. Secondary uses may include transporting persons stranded by high water to safety, transporting SWAT officers to a critical incident or responding to other high risk emergency situations where the capabilities of the vehicles may be needed.

3. Positive impact of this resource on any other region or jurisdiction beyond the requesting agency that may also be impacted. Indicate whether the requested controlled equipment is being acquired to provide a regional or multijurisdictional capability. The requesting LEA must certify that all LEA's in the regional sharing arrangement have adopted requisite protocols to include general policing standards, specific controlled equipment standards, and record keeping requirements or will adopt those protocols before their personal use of controlled equipment.
   This resource will not have an impact on any other region or jurisdiction beyond the requesting agency as the requested controlled equipment is not being acquired to provide a regional or multijurisdictional capability.

4. Is the requesting agency located within an office of national drug control policy designated High Intensity Drug Trafficking Area (HIDTA)?
   Yes, the City of St. Petersburg is located within the Central Florida High Intensity Drug Trafficking Area (HIDTA).

5. Is the requesting agency involved by mutual agreement with multi-agency associations/task forces of a counterdrug/counterterrorism nature?
   Yes, the Department participates in the FBI's Joint Terrorism Task Force (JTTF), the DEA Group 2 Task Force, the Pinellas County - DEA Diversion Task Force and the Central Florida High Intensity Drug Trafficking Area (HIDTA) Task Force.

6. State the population within the requesting agencies jurisdiction.
   The City of St. Petersburg is home to 252,372 residents.

ST. PETERSBURG POLICE DEPARTMENT

Anthony Holloway, Chief of Police

1300 First Avenue North, St. Petersburg, Florida 33705
Telephone: (727) 893-7780
www.stpete.org/police

7. Describe the type of facility that will be used to store and/or secure the resource.
The Department will store the vehicles in the police only parking lot at headquarters next to other specialty vehicles. This is a gravel parking lot.

8. LEA's must certify that they have a Training Plan/Safety Standards which covers the use of the requested equipment including required annual training on protocols, operational and technical training, scenario-based training, and record-keeping requirements.
We certify that we have a Training Plan/Safety Standards which covers the use of requested equipment including required annual training on protocols, operational and technical training, scenario based training, and record keeping requirements.

9. Do you currently have any controlled equipment? Yes or No? (If yes please list all tactical vehicles, civilian or military aircraft, controlled property, and the corresponding quantities).
No, the St. Petersburg Police Department does not have any 1033 Program or military surplus controlled equipment.

10. Type of controlled equipment requested: (quantity, size, and capability)
The St. Petersburg Police Department is requesting to acquire two HMMWVs (one 1994 pickup truck style and one 2004 fully enclosed model) currently in the custody of the Nassau County Sheriff's Office (FL).

11. Has a grant or request for any controlled equipment been approved by the Department of Justice, Department of Homeland Security, or any other Federal agency? Has any prior application for controlled equipment been denied be a Federal agency during the past three years, and, if so, provide the reason for denial? Under what program and what agency was the grant request for controlled property denied?
The Department of Homeland Security and the Department of Justice have both provided the St. Petersburg Police Department equipment in the past, to include equipment received within the past three years. The St. Petersburg Police Department has not received a denial of any controlled equipment requests within the past three years.

12. Does the agency have the fiscal wherewithal to support the operation of the resource being requested? Describe the amount of funding and how it is provided. (Parts, tools, diagnostic equipment, etc.).
The City of St. Petersburg maintains all St. Petersburg Police Department vehicles with an in-house vehicle repair shop that includes over 75 employees and a dedicated heavy truck repair shop. The City of St. Petersburg has a Fiscal Year 2017 budget of $25,286,277 to maintain and replenish all vehicles in the possession of all City Departments to include 1033 vehicles obtained by the St. Petersburg Police Department. There are sufficient funds to repair and maintain the requested HMMWVs.

13. Certify agency has received their civilian governing body's review and approval or concurrence of the LEA's acquisition of the requested controlled equipment.
The St. Petersburg City Council will review and approve the use of this equipment prior to acceptance.

14. Has the LEA been found to be in violation of a Federal civil rights statute or a programmatic term during the past three years, and, if so, whether any disposition was reached or corrective actions were taken?
The St. Petersburg Police Department has not been found to be in violation of a Federal civil rights statute or a programmatic term during the past three years.

15. Is the requested resource an aircraft? If the answer is yes, provide the number of Certified Pilots and type of certification (for what type of aircraft) they hold? (Provide copy of all pilots license). If the agency has other aircraft, provide estimated number of hours per year?

ST. PETERSBURG POLICE DEPARTMENT

Anthony Holloway, Chief of Police

1300 First Avenue North, St. Petersburg, Florida 33705
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www.stpete.org/police

Number of missions per year? (If agency currently does not have any aircraft, give an estimated number of hours/missions).
No, as the requested resources are not aircraft.

Signed by LEA Chief Law Enforcement Official
Certifying all the above is accurate
Typed name
Title
Law Enforcement Agency

Signed by LEA Tactical Vehicle/Aircraft POC (if applicable)
Typed name
Title
Law Enforcement Agency

ST. PETERSBURG POLICE DEPARTMENT

Anthony Holloway, Chief of Police

1300 First Avenue North, St. Petersburg, Florida 33705
Telephone: (727) 893-7780
www.stpete.org/police

DLA Law Enforcement Support Office
74 N. Washington Ave
Battle Creek, MI 49037

DEMILITARIZATION PREPARATION RESPONSIBILITIES

I am aware chief law enforcement executive officials receiving High Mobility Multipurpose Wheeled Vehicles (HMMWV) are responsible for all costs associated with the demilitarization preparation prior to turn-in of the vehicle. Prior to returning the HMMWVs back to DLA, I understand instructions will be provided by DLA LESO specifying the demilitarization preparation requirements for each HMMWV variant.

I, Anthony Holloway, Chief Law Enforcement Official for the St. Petersburg Police Department, have been informed that there will be demilitarization preparation requirements and accept responsibility for all costs and demilitarization preparation at the end of life-cycle cost associated with the turn-in of our agency's HMMWVs. I understand this may include, but is not limited to, the removal of any spall liner, fire suppression system, and armored panels.

_____ Date: _____

Anthony Holloway, Chief of Police

LAW ENFORCEMENT AGENCY (LEA) EXECUTIVE ORDER (EO)

CONTROLLED VEHICLE REQUEST

DODAAC: _____ AGENCY NAME: St. Petersburg Police Department

ARMORED/TACTICAL VEHICLE POC: Major Phil Beahn

ADDRESS (No P.O. Box): 1300 1st AV N

CITY: St. Petersburg STATE: FL

ZIP: 33705 EMAIL: Phillip.Beahn@stpete.org

PHONE: 727-893-7516 FAX: _____

TYPE OF ATV	MRAP 4 WHEELED VEHICLE	MRAP 6 WHEELED VEHICLE	HMMWV
Quantity			2
Other (State Type)			
Quantity			
If something other than the marked/stated above item becomes available, would you like to be offered it?		Yes ✓	No

****NOTE: The Armored/Tactical Vehicle justification memorandum must accompany this request.

The Chief Law Enforcement Official/Head of Federal Agency (Local Field Office), by signing, certifies that the requesting agency listed above has the appropriate funds; training requirements and equipment to operate and maintain the requested EO controlled vehicles. It is also understood that this agency will not sell, trade, or cannibalize any tactical vehicles acquired through the 1033 Program. This agency certifies that all information contained above is accurate and the request for EO controlled vehicle(s) is warranted and has been approved.

CHIEF LAW ENFORCEMENT OFFICIAL/: HEAD OF FEDERAL AGENCY — Anthony Holloway (PRINTED NAME) DATE: _____

SIGNATURE

The State Coordinator or designee, by signing, certifies that the agency has provided documentation indicating approval from the appropriate Civilian Governing Body. They also certify that all information contained above is accurate and the request for controlled vehicles is warranted and has been approved.

STATE COORDINATOR/DESIGNEE: (NOT REQUIRED FOR FEDERAL) — PRINTED NAME DATE: _____

SIGNATURE

********** LESO USE ONLY **********

LESO OFFICIAL: PRINTED NAME (VEHICLE LEAD) — PROGRAM MANAGER (SIGNATURE) DATE: _____

SIGNATURE — CUSTOMER MANAGEMENT DIVISION CHIEF (SIGNATURE) DATE: _____

DATE LEA WAS ADDED TO THE NATIONAL PRIORITY LISTING: _____

LESO NOTES (# OF OFFICERS, # OF EO CONTROLLED VEHICLES): _____

ALL REQUIRED DOCUMENTS RECEIVED: REQUEST FORM: _____ JUSTIFICATION LETTER: _____ DEMIL PREP: _____

SERIAL #: _____ DISAPPROVED BY LESO (REASON): _____

A RESOLUTION DECLARING DEFENSE LOGISTICS AGENCY-DISPOSITION SERVICES TO BE A SOLE SOURCE SUPPLIER; ACCEPTING THE PROPOSAL AND APPROVING THE PURCHASE OF TWO USED HIGH MOBILITY MULTIPURPOSE WHEELED VEHICLES FOR THE POLICE DEPARTMENT AT A TOTAL COST NOT TO EXCEED $1,000; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to purchase two High Mobility Multipurpose Wheeled Vehicles (HMMWV) from the Defense Logistics Agency-Disposition Services ("DLA") having the capability of entering areas with high standing water to be utilized by the Police Department to transport officers to calls for emergency service during inclement weather and to conduct rescue operations for citizens who may become stranded in extreme wet weather events; and

WHEREAS, DLA has two used HMMWV's valued at approximately $40,500 available for disposition "as-is" at a total cost of $1,000; and

WHEREAS, DLA is the only source/supplier for the HMMWV's available for disposition; and

WHEREAS, Section 2-249 of the City Code provides requirements for sole source procurement of a supply or service without competitive bidding if it has been determined that the supply or service is available from only one source; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Police Department, recommends approval of the award to Defense Logistics Agency-Disposition Services, as a sole source supplier; and

WHEREAS, the Mayor or his designee has prepared a written statement to the City Council certifying the condition and circumstances for the sole source purchase.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that Defense Logistics Agency-Disposition Services is a sole source supplier; and

BE IT FURTHER RESOLVED that the purchase of two used high mobility multipurpose wheeled vehicles for the Police Department at a total cost not to exceed $1,000 is hereby approved and the Mayor or the Mayor's designee is authorized to execute all necessary documents to effectuate this transaction.

This resolution shall become effective immediately upon its adoption.

Approved as to Form and Substance:

City Attorney (Designee)

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of September 22, 2016

TO: The Honorable Amy Foster, Chair, and Members of City Council.

SUBJECT: A resolution authorizing the Mayor or his designee to execute Amendment No. 4 to the Agreement between the City of St. Petersburg and the Pinellas County Metropolitan Planning Organization for the Central Avenue Bus Rapid Transit Corridor Enhancement Project ("Project") that extends the Project completion date to September 30, 2018, and to execute all other documents necessary to effectuate this resolution; and providing an effective date.

EXPLANATION: In 2011, the City entered into an agreement ("Agreement") with the Pinellas County Metropolitan Planning Organization ("Pinellas County MPO") to fund the Central Avenue Bus Rapid Transit Corridor Enhancement Project ("Project"). The purpose of the Agreement is to allow the Pinellas County MPO to pass through to the City a 2009 Congressional Earmark in the amount of $475,000 for Federal Transit Administration ("FTA") Section 5309 grant funds to implement the Project.

The City and the Pinellas County MPO amended the Agreement in 2012 to allow the Pinellas County MPO to pass through to the City a 2010 Congressional Earmark in the amount of $500,000 for FTA Section 5309 grant funds.

The City and the Pinellas County MPO amended the Agreement in 2013 to extend the Project completion date to September 30, 2014.

The City and the Pinellas County MPO amended the Agreement in 2014 to extend the Project completion date to September 30, 2016.

As the planning for the Project has just begun again in earnest recently, the City and the Pinellas County MPO wish to enter into Amendment No. 4 to the Agreement to extend the Project completion date to September 30, 2018. The Pinellas County MPO is scheduled to approve Amendment No. 4 to the Agreement at its meeting on September 13, 2016.

RECOMMENDATION: The Administration recommends adoption of the attached resolution authorizing the Mayor or his designee to execute Amendment No. 4 to the Agreement between the City of St. Petersburg and the Pinellas County Metropolitan Planning Organization for the Central Avenue Bus Rapid Transit Corridor Enhancement Project ("Project") that extends the Project completion date to September 30, 2018, and to execute all other documents necessary to effectuate this resolution; and providing an effective date.

COST/FUNDING/ASSESSMENT INFORMATION: There are no costs associated with Amendment No. 4.

ATTACHMENTS: Resolution
Amendment to Agreement with the Pinellas County MPO

APPROVALS:

Legal: _____ Administration: _____

Legal: 00285436.doc V. 1

Resolution No. 2016- _____

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AMENDMENT NO. 4 TO THE AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG AND THE PINELLAS COUNTY METROPOLITAN PLANNING ORGANIZATION FOR THE CENTRAL AVENUE BUS RAPID TRANSIT CORRIDOR ENHANCEMENT PROJECT ("PROJECT") THAT EXTENDS THE PROJECT COMPLETION DATE TO SEPTEMBER 30, 2018, AND TO EXECUTE ALL OTHER DOCUMENTS NECESSARY TO EFFECTUATE THIS RESOLUTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City has previously entered into an agreement ("Agreement") with The Pinellas County Metropolitan Planning Organization ("Pinellas County MPO") to allow the Pinellas County MPO to pass through to the City a 2009 Congressional Earmark in the amount of $475,000 for Federal Transit Administration ("FTA") Section 5309 grant funds to implement the Central Avenue Bus Rapid Transit Corridor Enhancement Project ("Project"); and

WHEREAS, the City and the Pinellas County MPO amended the Agreement in 2012 to allow the Pinellas County MPO to pass through to the City a 2010 Congressional Earmark in the amount of $500,000 for FTA Section grant funds; and

WHEREAS, the City and the Pinellas County MPO amended the Agreement in 2013 to extend the Project completion date to September 30, 2014; and

WHEREAS, the City and the Pinellas County MPO amended the Agreement in 2014 to extend the Project completion date to September 30, 2016; and

WHEREAS, the City and the Pinellas County MPO wish to enter into Amendment No. 4 to the Agreement to further extend the Project completion date to September 30, 2018.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the Mayor or his designee is authorized to execute Amendment No. 4 to the Agreement between the City of St. Petersburg and the Pinellas County Metropolitan Planning Organization for the Central Avenue Bus Rapid Transit Corridor Enhancement Project ("Project") that extends the Project completion date to September 30, 2018, and to execute all other documents necessary to effectuate this resolution.

This Resolution shall become effective immediately upon its adoption.

Approvals:

Legal: _____ Administration: _____

Legal 00285437.doc V. 1

Amendment No. 4 to the Agreement between the City of St. Petersburg and the Pinellas County Metropolitan Planning Organization, extending the completion date from September 30, 2016 to September 30, 2018

AGREEMENT

This Amendment No. 4 to the Agreement, made and entered into on this _____ day of_____, 2016 by and between the PINELLAS COUNTY METROPOLITAN PLANNING ORGANIZATION (hereinafter "MPO") and the CITY OF ST. PETERSBURG (hereinafter "Subgrantee") for the Central Avenue BRT Corridor Enhancement Project (hereinafter "Project").

WHEREAS, the MPO entered into an Agreement on October 26, 2011, amended on March 14, 2012, August 2, 2013 and August 19, 2014 with the Subgrantee, hereinafter "Agreement" whereby Subgrantee desires to construct enhancement projects along Central Avenue; and

WHEREAS, the duration of the Agreement and availability of funds is established in Terms and Conditions of the Agreement; and

WHEREAS, an Amendment No. 4 to the Agreement is necessary extend the completion date from September 30, 2016 to September 30, 2018.

NOW, THEREFORE, in consideration of the mutual covenants, promises, and representations herein, the parties agree as follows:

Section 1.0: Terms and Conditions of the Agreement is hereby amended to read as follows:

The Project shall be undertaken and accomplished in accordance with the terms and conditions specified herein and contained in the Appendices named below, which are attached hereto and by reference incorporated herein. Appendices A and A-1 contain general provisions applicable to this Agreement. Appendix B identifies the Project manager and describes the scope of work for the Project. Appendix C contains the Project Budget, by line item, and identifies the funding sources.

The effective date of this Agreement shall be the date when this Agreement has been fully executed by all of the parties. The Subgrantee agrees to complete and fully invoice the Project by September 30, 2018. Total FTA participation for FY 2009 grant funds shall not exceed the sum of $475,000 of all expenses incurred in performance of the Agreement. Total State of Florida Toll Credits to be used as the FY 2009 local match shall not exceed $118,750. Total FTA participation for FY 2010 grant funds shall not exceed the sum of $500,000 of all expenses incurred in performance of the Agreement. Total State of Florida toll Credits to be used as the FY 2010 local match shall not exceed $125,000. The availability of federal funds shall be a condition precedent to the requirement that State of Florida Toll credits are secured or that the Subgrantee provide the 20% local match funds to complete the project. Subgrantee agrees to provide documentation of said local match prior to the MPO's issuance of a Notice to Proceed. Funds may not be expended until issuance of a Notice to Proceed by the MPO.

Section 2.0: All other provisions of the Agreement shall remain in effect and unaltered.

IN WITNESS WHEREOF, the parties hereto have caused these present to be executed, the day and year first above written:

PINELLAS COUNTY
METROPOLITANPLANNING ORGANIZATION

APPROVED AS TO FORM:

BY: _____
Chelsea Hardy, MPO Attorney

BY: _____
Jim Kennedy, Chair

ATTEST: _____
Whit Blanton, Executive Director

THE CITY OF ST. PETERSBURG

Attest:_____
Chan Srinivasa, City Clerk

By:_____
Gary Cornwell
As Its: City Administrator

(Seal)

Approved As To Content and Form:

_____
City Attorney (Designee)

By: _____
Assistant City Attorney

Legal: 00285435.doc V. 1

ST. PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of September 22, 2016

TO: The Honorable Amy Foster, Chair and Members of City Council

SUBJECT: A resolution authorizing the Mayor, or his Designee, to execute a License Agreement with the St. Petersburg Lawn Bowling Club, Inc., a Florida not-for-profit corporation, for the use of the lawn bowling recreational facilities within the City-owned historic Mirror Lake Recreation Complex located at 559 Mirror Lake Drive North, St. Petersburg, for a period of thirty-six (36) months for an aggregate fee of $36.00 for the entire term; and to execute all documents necessary to effectuate same; waiving the reserve for replacement requirement of City Council Resolution No. 79-740A; and providing an effective date. ***(Requires affirmative vote of at least six (6) members of City Council.)***

EXPLANATION: Real Estate & Property Management ("REPM") received a request from the Parks & Recreation Department ("Parks") to initiate a license agreement with the St. Petersburg Lawn Bowling Club, Inc. ("Club") for the use of the lawn bowling recreational facilities consisting of a clubhouse, lawn bowling courts, testing building and the non-exclusive use of the parking areas within the Mirror Lake Recreation Complex ("Complex") located at 559 Mirror Lake Drive North, St. Petersburg ("Premises").

The Club is a not-for-profit social club tracing its history back to 1917, and over the years the Club worked with the City of St. Petersburg ("City") on building what became the Premises, beginning with two (2) bowling rinks and later the construction of the existing clubhouse in 1933. Historically, the Club has utilized the Premises on a seasonal basis, typically from November to March of each year, and as such the Club has previously operated under short-term facility use agreements provided by Parks. In light of the fact that other groups using facilities within the Complex have recently had their facility use agreements converted to short-term license agreements, Parks requested that REPM create a new license agreement for the Club. Parks also requested that REPM align the business points of the new license for the Club with the other licenses for groups utilizing the Complex, such as the St. Petersburg Shuffleboard Club and the St. Petersburg Chess Club.

The Club ("Licensee") has executed a License Agreement ("Agreement"), for a term of thirty-six (36) months, subject to City Council approval. Although a sixty (60) month term is allowed, as other recent license agreements in the Complex were for thirty-six (36) month terms, Parks is desirous of maintaining continuity in the license terms. The major business points are as follows:

- The aggregate fee is thirty-six dollars ($36.00) for the entire term.
- The City will pay all utility expenses, as the Club only uses the Premises November through March.

- Licensee will maintain the interior and exterior of the building Systems within the Premises, as defined in the Agreement, and pay for repairs to the Systems up to $2,000 annually.
- The Licensee may rent the Premises, or parts thereof, to other organizations for meetings, weddings, and parties.
- The Licensee, Licensee's invitees, or parties renting the Premises from the Licensee, may play live or recorded music which shall cease no later than 11 p.m., and the kitchen facilities shall be used for the preparation, temporary storage, reheating and serving of food, but no cooking shall be allowed.
- Subject to the availability of funds, as determined in the City's sole discretion, the City may make any repair that exceeds $2,000 annually, with the Licensee contributing the first $2,000 annually.
- City maintenance obligations are limited to repairs necessitated by structural defects in the Premises, and amounts exceeding the specific expense caps noted above.
- Licensee will maintain a commercial general liability insurance policy in the amount of $1,000,000 per occurrence and $2,000,000 in the aggregate, protecting the City against all claims or demands that may arise or be claimed on account of the Licensee's use of the Premises.
- The Agreement may be terminated without cause by either party with ninety (90) days written notice prior to the scheduled date of termination.

City Council Resolution No. 79-740A, dated October 4, 1979, establishes policies for the sale and leasing of City-owned park and waterfront property. This resolution requires that when leasing City property to a non-profit, private organization ". . . the organization pays operating costs plus a reserve for replacement." Since the Licensee is responsible for maintenance and improvements to the buildings within the Premises for its intended use, the City is charging nominal rent and recommending that the reserve for replacement requirement be waived in an effort to minimize operating costs. Under the terms of the Agreement, the City is under no obligation to locate or provide a replacement facility under any circumstances.

Section 1.02 (c)(2) of the City Charter, Park and Waterfront Property, permits City Council approval of leases for Park and Waterfront property for five (5) years or less on commercially-zoned property with approval by an affirmative vote of at least six (6) members of City Council. The subject property is zoned Downtown Center - 2 (DC-2).

RECOMMENDATION: Administration recommends that City Council adopt the attached resolution authorizing the Mayor, or his Designee, to execute a License Agreement with St. Petersburg Lawn Bowling Club, Inc. a Florida not-for-profit corporation, for the use of the lawn bowling recreational facilities within the City-owned historic Mirror Lake Recreation Complex located at 559 Mirror Lake Drive North, St. Petersburg, for a period of thirty-six (36) months for an aggregate fee of $36.00 for the entire term; and to execute all documents necessary to effectuate same; waiving the reserve for replacement requirement of City Council Resolution No. 79-740A; and providing an effective date.

COST/FUNDING/ASSESSMENT INFORMATION: N/A

ATTACHMENTS: Illustrations and Resolution

APPROVALS: Administration: _____

Budget: N/A

Legal: _____

(As to consistency w/attached legal documents)

Legal: 00286262.doc V. 1

ILLUSTRATION NO. 1
(Aerial)

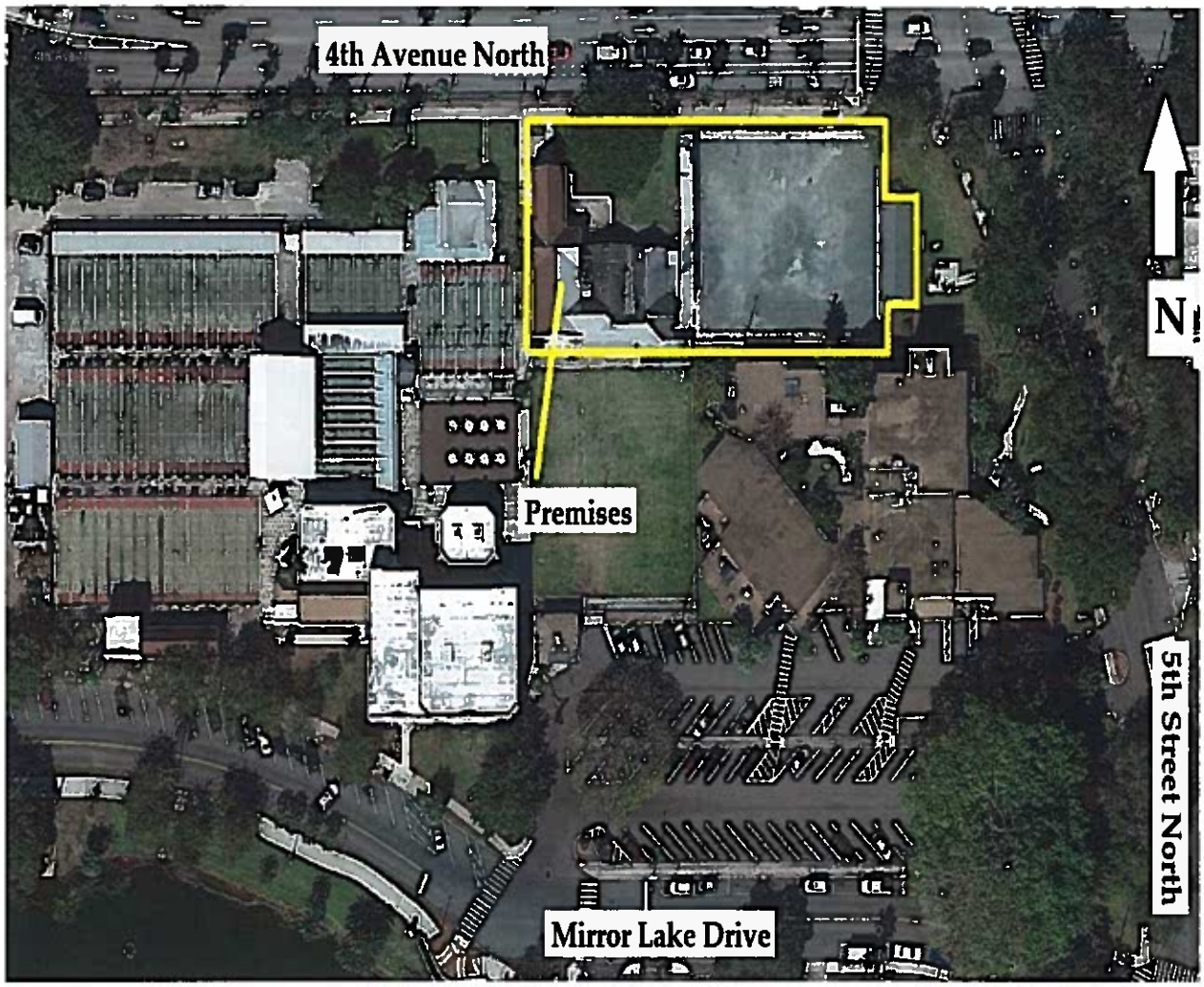
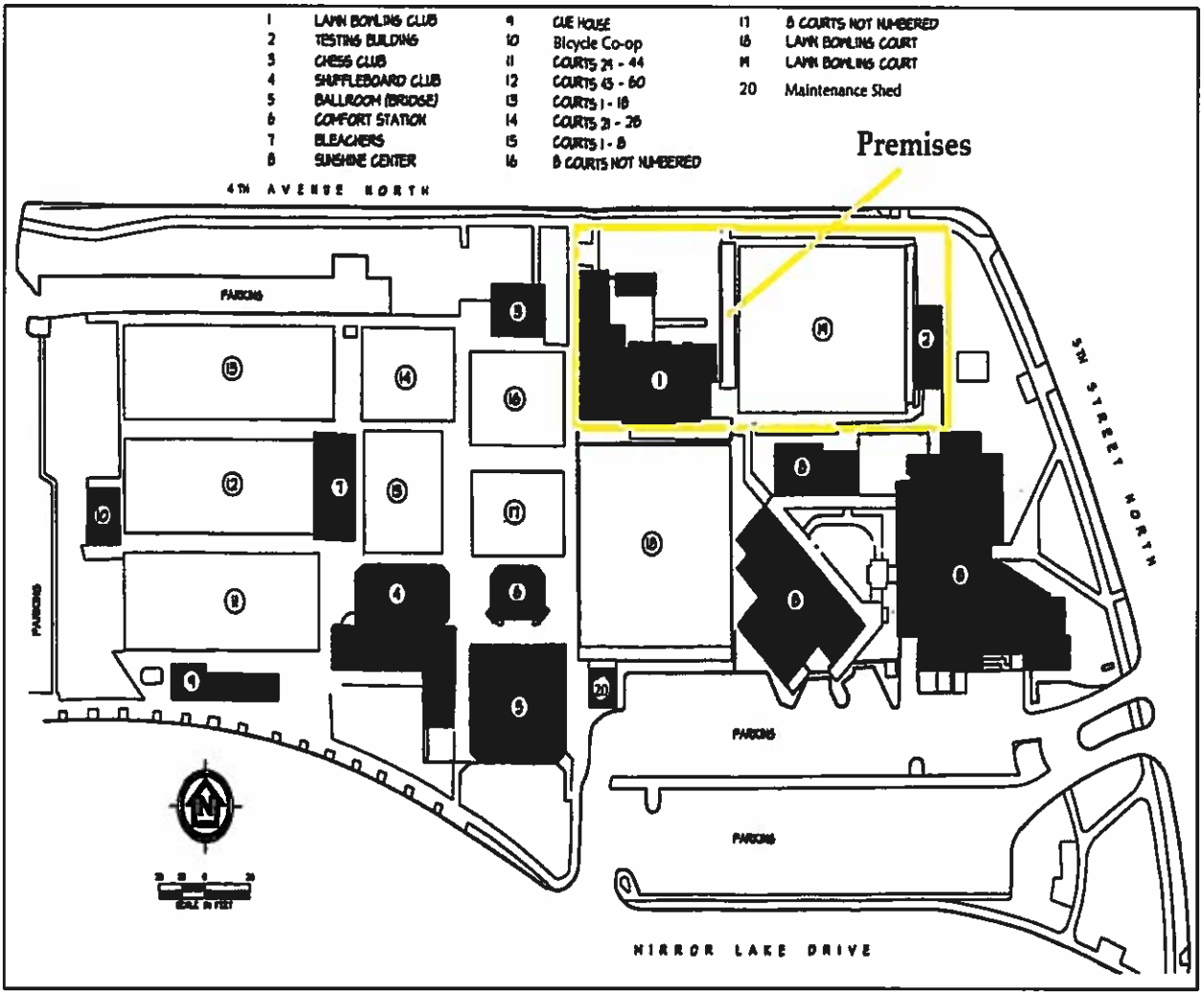


ILLUSTRATION NO. 2



Resolution No. 2016 - _____

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A LICENSE AGREEMENT WITH THE ST. PETERSBURG LAWN BOWLING CLUB, INC., A FLORIDA NOT-FOR-PROFIT CORPORATION, FOR THE USE OF THE LAWN BOWLING RECREATIONAL FACILITIES WITHIN THE CITY-OWNED HISTORIC MIRROR LAKE RECREATION COMPLEX LOCATED AT 559 MIRROR LAKE DRIVE NORTH, ST. PETERSBURG, FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR AN AGGREGATE FEE OF $36.00 FOR THE ENTIRE TERM; AND TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE SAME; WAIVING THE RESERVE FOR REPLACEMENT REQUIREMENT OF CITY COUNCIL RESOLUTION NO. 79-740A; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Real Estate & Property Management("REPM") received a request from the Parks & Recreation Department ("Parks") to initiate a license agreement with the St. Petersburg Lawn Bowling Club, Inc. ("Club") for use of the lawn bowling recreational facilities consisting of a clubhouse, lawn bowling courts, testing building and the non-exclusive use of the parking areas within the historic Mirror Lake Recreation Complex ("Complex") located at 559 Mirror Lake Drive North, St. Petersburg ("Premises"); and

WHEREAS, the Club ("Licensee") has executed a License Agreement ("Agreement"), for a term of thirty-six (36) months, subject to City Council approval, with the following major business points:

- The aggregate fee is thirty-six dollars ($36.00) for the entire term.
- The City will pay all utility expenses as the Club only uses the Premises November through March.
- Licensee will maintain the interior and exterior of the building Systems within the Premises, as defined in the Agreement, and pay for repairs to the Systems up to $2,000 annually.
- The Licensee may rent the Premises, or parts thereof, to other organizations for meetings, weddings, and parties.

- The Licensee, Licensee's invitees, or parties renting the Premises from the Licensee, may play live or recorded music which shall cease no later than 11 p.m., and the kitchen facilities shall be used for the preparation, temporary storage, reheating and serving of food but no cooking shall be allowed.
- Subject to the availability of funds, as determined in the City's sole discretion, the City may make any repair that exceeds $2,000 annually, with the Licensee contributing the first $2,000 annually.
- City maintenance obligations are limited to repairs necessitated by structural defects in the Premises, and amounts exceeding the specific expense caps noted above.
- Licensee will maintain a commercial general liability insurance policy in the amount of $1,000,000 per occurrence and $2,000,000 in the aggregate, protecting the City against all claims or demands that may arise or be claimed on account of the Licensee's use of the Premises.
- The Agreement may be terminated without cause by either party with ninety (90) days written notice prior to the scheduled date of termination; and

WHEREAS, the Agreement is in accordance with the policies established in Resolution No. 79-740A, provided however that due to the Licensee being responsible for maintenance and improvements to the buildings within the Premises for its intended use, the City is charging nominal rent and recommending that the reserve for replacement requirement be waived in an effort to minimize operating costs; and

WHEREAS, under the terms of the Agreement, the City is under no obligation to locate or provide a replacement facility under any circumstances; and

WHEREAS, Section 1.02 (c)(2) of the City Charter, Park and Waterfront Property, permits City Council approval of leases for Park and Waterfront property for five (5) years or less on commercially-zoned property with approval by an affirmative vote of at least six (6) members of City Council; and

WHEREAS, the subject property is zoned Downtown Center - 2 (DC-2); and

WHEREAS, under the terms of the Agreement, the City is under no obligation to provide a replacement facility under any circumstances.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the Mayor, or his Designee, is hereby authorized to execute a License Agreement with the St. Petersburg Lawn Bowling Club, Inc. a Florida not-for-profit corporation, for the use of the lawn bowling recreational facilities within the City-owned historic Mirror Lake Recreation Complex located at 559 Mirror Lake Drive North, St. Petersburg, for a period of thirty-six (36) months for an aggregate fee of $36.00 for the entire term; and to execute all documents necessary to effectuate same; and

BE IT FURTHER RESOLVED that the reserve for replacement requirement of City Council Resolution No. 79-740A; is waived.

This Resolution shall become effective immediately upon its adoption.

LEGAL:

City Attorney (Designee)
Legal: 00286262.doc V. 1

APPROVED BY:

Michael J. Jefferis, Director
Parks & Recreation

APPROVED BY:

Bruce E. Grimes, Director
Real Estate and Property Management

ST. PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of September 22, 2016

TO: The Honorable Amy Foster, Chair and Members of City Council

SUBJECT: A resolution authorizing the Mayor or his designee to execute a First Amendment to License Agreement with Leland Allenbrand d/b/a St. Petersburg Horse & Carriages dated December 11, 2015, for use of a portion of the public streets and a portion of the Dolphin Parking Lot for operation of a horse carriage business; and to execute all documents necessary to effectuate same; and providing an effective date. ***(Requires affirmative vote of at least six (6) members of City Council.)***

EXPLANATION: Real Estate & Property Management received a request from Leland Allenbrand, owner of St. Petersburg Horse & Carriages ("Licensee"), asking the City to extend its License to conduct a horse and carriage transportation business on a portion of the public streets in addition to use of a portion of the Dolphin Parking Lot, for a one (1) year term. Through the adoption of Resolution No. 2015-572, on December 3, 2015, City Council approved a 10-month License Agreement ("License"), with extensions for up to two (2) successive one (1) year terms, that provided the Licensee use of a portion of the public streets for business operations and five (5) parking spaces within the Dolphin Parking Lot as storage space for the carriages, subject to approval by City Council.

Under the existing License, the Licensee pays the City a fee at a rate of $250.00 per month. The Licensee will maintain a commercial general liability insurance policy in an amount of at least $1,000,000 per occurrence and $2,000,000 aggregate, protecting the City against all claims or demands that may arise or be claimed on account of Licensee's use of the Premises.

The License may be terminated by the City or Licensee, with or without cause, by providing twenty-four (24) hours written notice of intent to terminate. The original agreement provided five (5) days for Licensee to remove items from the Premises parking lot upon termination. However, in light of the high probability that the lot will be needed for construction or staging related to the new Pier and Pier Approach projects during this Term, an extra ten (10) days for a total of fifteen (15) days has been added to the time for removal. This will provide notice times similar to other removal actions performed by the City.

Section 1.02 (c)(2) of the City Charter, Park and Waterfront Property, permits City Council approval of leases for Park and Waterfront property for five (5) years or less on commercial-zoned property with approval by an affirmative vote of at least six (6) members of City Council. The Dolphin Parking Lot is zoned (DC-P) Downtown Center-Park.

RECOMMENDATION: Administration recommends that City Council adopt the attached resolution authorizing the Mayor or his designee to execute a First Amendment to License Agreement with Leland Allenbrand d/b/a St. Petersburg Horse & Carriages dated December 11, 2015, for use of a portion of the public streets and a portion of the Dolphin Parking Lot for operation of a horse carriage business; and to execute all documents necessary to effectuate same; and providing an effective date.

COST/FUNDING/ASSESSMENT INFORMATION: N/A

ATTACHMENTS: Resolution

APPROVALS: Administration:

Budget: N/A

Legal:

(As to consistency w/attached legal documents)
Legal: 00286237.doc

Resolution No. 2016 - _____

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE A FIRST AMENDMENT TO LICENSE AGREEMENT WITH LELAND ALLENBRAND D/B/A ST. PETERSBURG HORSE & CARRIAGES DATED DECEMBER 11, 2015, FOR USE OF A PORTION OF THE PUBLIC STREETS AND A PORTION OF THE DOLPHIN PARKING LOT FOR OPERATION OF A HORSE CARRIAGE BUSINESS; AND TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE SAME; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Real Estate & Property Management received a request from Leland Allenbrand, owner of St. Petersburg Horse & Carriages ("Licensee") asking the City to extend its License (defined below) to conduct a horse and carriage transportation business on a portion of the public streets in addition to use of a portion of the Dolphin Parking Lot, for a one (1) year term; and

WHEREAS, through the adoption of Resolution No. 2015-572, on December 3, 2015, City Council approved a 10-month License Agreement ("License"), with extensions for up to two (2) successive one (1) year terms, that provided the Licensee use of a portion of the public streets for business operations and five (5) parking spaces within the Dolphin Parking Lot as storage space for the carriages, subject to approval by City Council; and

WHEREAS, under the existing License, the Licensee pays the City a fee at a rate of $250.00 per month; and

WHEREAS, Section 1.02 (c)(2) of the City Charter, Park and Waterfront Property, permits City Council approval of leases for Park and Waterfront property for five (5) years or less on commercial-zoned property with approval by an affirmative vote of at least six (6) members of City Council; and

WHEREAS, the Dolphin Parking Lot is zoned (DC-P) Downtown Center-Park.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the Mayor or his designee is hereby authorized to execute a First Amendment to License Agreement with Leland Allenbrand d/b/a St. Petersburg Horse & Carriages dated December 11, 2015, for use of a portion of the public streets and a portion of the Dolphin Parking Lot for operation of a horse carriage business and to execute all documents necessary to effectuate same.

This Resolution shall become effective immediately upon its adoption.

LEGAL:

City Attorney (Designee)
Legal: 00286237.doc

APPROVED BY:

Evan K. Mory, Director
Transportation & Parking Management

APPROVED BY:

Bruce E. Grimes, Director
Real Estate and Property Management

ST. PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of September 22, 2016

TO: The Honorable Amy Foster, Chair and Members of City Council

SUBJECT: A resolution authorizing the Mayor, or his Designee, to execute a License Agreement with St. Petersburg Saturday Morning Market, Inc., a Florida not-for-profit corporation, for a period of three (3) years to use a portion of the parking lot to the north of City-owned Al Lang Stadium located at 201 Bayshore Drive S.E., St. Petersburg, as a market place on Saturdays only during eight (8) month periods from October 1 through May 31 each year of the term, at an aggregate rent of $36.00; and to execute all documents necessary to effectuate same; and providing an effective date.

EXPLANATION: Real Estate and Property Management received a request from St. Petersburg Saturday Morning Market, Inc. ("Licensee") to enter into a three (3) year agreement to continue its use of a portion of the parking lot to the north of City-owned Al Lang Stadium ("Premises") as a market place located at 201 Bayshore Drive Southeast, St. Petersburg for nominal consideration. The Licensee will utilize the westerly two-third (2/3) portion of the parking lot, located on the southeast corner of 1st Street S.E. and 1st Avenue S.E., on Saturdays only as a market place for a three (3) year term during eight (8) month periods from October 1 through May 31 each year of the term.

A License Agreement ("Agreement") has been executed by Licensee for a term of three (3) years allowing for use of the Premises during an eight (8) month period from October 1 through May 31 of each year of the term, subject to City Council approval. The Agreement provides that the Licensee shall be responsible for all applicable costs (including installation, deposits, and usage) for utilities associated with the Licensee's use of the Premises. The Licensee shall pay a nominal use fee in the amount of $36.00 to the City for the term and shall obtain any and all permits necessary to operate the Premises as a market place. Additionally, the Licensee shall maintain a commercial general liability insurance policy in the amount of $1,000,000 per occurrence and $2,000,000 in the aggregate.

There are provisions in the License to exclude the Licensee's use during conflicts with the Grand Prix Race Event and the Tampa Bay Rowdies for soccer game events including, but not limited to, regular and playoff home games at Al Lang Stadium. The City will cooperatively work with the Licensee to identify alternative locations to hold the Saturday market during these exclusion periods to the Premises.

The Licensee is aware that the City has entered into an agreement for operation and maintenance of Al Lang Stadium with Big 3 Entertainment LLC ("BIG 3"). The Licensee acknowledges that any use of the concourse public restrooms and storage areas within Al Lang Stadium will require the approval, under a separate agreement, with BIG 3. The Licensee shall maintain the Premises at its own cost and expense, remove all goods and effects used during the activities, and deliver up the Premises in good condition clean and clear of trash and other debris after each use during the entire term of this Agreement.

RECOMMENDATION: Administration recommends that City Council adopt the attached resolution authorizing the Mayor, or his Designee, to execute a License Agreement with St. Petersburg Saturday Morning Market, Inc., a Florida not-for-profit corporation, for a period of three (3) years to use a portion of the parking lot to the north of City-owned Al Lang Stadium located at 201 Bayshore Drive S.E., St. Petersburg, as a market place on Saturdays only during eight (8) month periods from October 1 through May 31 each year of the term, at an aggregate rent of $36.00; and to execute all documents necessary to effectuate same; and providing an effective date.

COST/FUNDING/ASSESSMENT INFORMATION: N/A

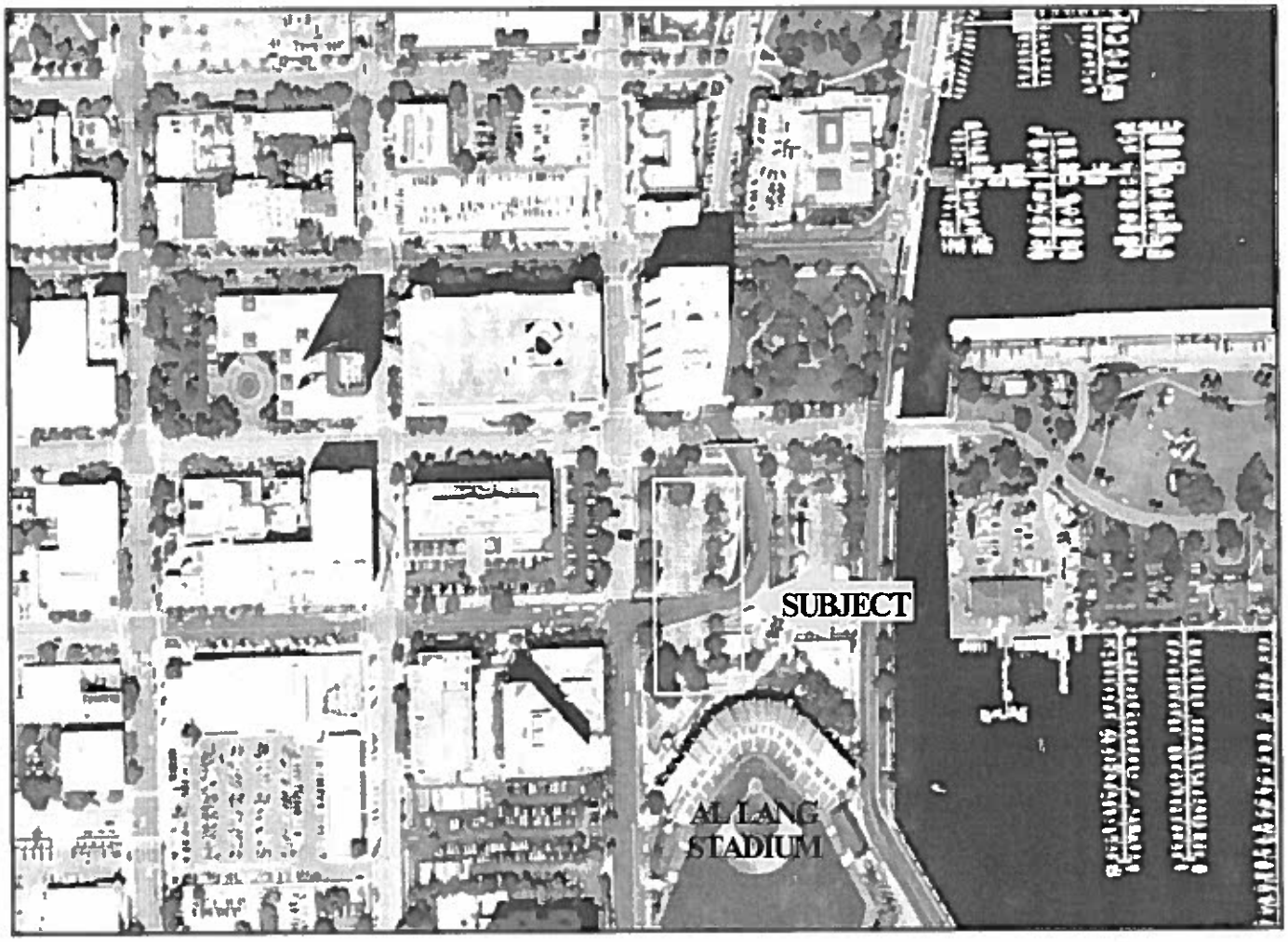
ATTACHMENTS: Illustration and Resolution

APPROVALS: Administration: _____

Budget: N/A

Legal: _____
(As to consistency w/attached legal documents)
Legal: 00286222.doc V. 1

ILLUSTRATION



Resolution No. 2016 - _____

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A LICENSE AGREEMENT WITH ST. PETERSBURG SATURDAY MORNING MARKET, INC., A FLORIDA NOT-FOR-PROFIT CORPORATION, FOR A PERIOD OF THREE (3) YEARS TO USE A PORTION OF THE PARKING LOT TO THE NORTH OF CITY-OWNED AL LANG STADIUM LOCATED AT 201 BAYSHORE DRIVE S.E., ST. PETERSBURG, AS A MARKET PLACE ON SATURDAYS ONLY DURING EIGHT (8) MONTH PERIODS FROM OCTOBER 1 THROUGH MAY 31 EACH YEAR OF THE TERM, AT AN AGGREGATE RENT OF $36.00; AND TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE SAME; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Real Estate and Property Management received a request from St. Petersburg Saturday Morning Market, Inc. ("Licensee") to enter into a three (3) year agreement to continue its use of a portion of the parking lot to the north of City-owned Al Lang Stadium ("Premises") as a market place located at 201 Bayshore Drive Southeast, St. Petersburg for nominal consideration; and

WHEREAS, a License Agreement ("Agreement") has been executed by Licensee for a term of three (3) years allowing for use of the Premises during an eight (8) month period from October 1 through May 31 of each year of the term, subject to City Council approval; and

WHEREAS, the Licensee will be utilizing the westerly two-third (2/3) portion of the parking lot, located on the southeast corner of 1st Street S.E. and 1st Avenue S.E., on Saturdays only as a market place during eight (8) month periods from October 1 through May 31 each year of the term; and

WHEREAS, the Licensee is responsible for all applicable costs (including installation, deposits, and usage) for utilities associated with the Licensee's use of the Premises, subject to City Council approval; and

WHEREAS, the Licensee shall pay a nominal use fee of $36.00 to the City for the term and shall obtain any and all permits necessary to operate the Premises as a market place; and

WHEREAS, the Licensee shall maintain a commercial general liability insurance policy in the amount of $1,000,000 per occurrence and $2,000,000 in the aggregate; and

WHEREAS, there are provisions in the License to exclude the Licensee's use during conflicts with the Grand Prix Race Event and the Tampa Bay Rowdies for soccer game events including, but not limited to, regular and playoff home games at Al Lang Stadium; and

WHEREAS, the City will cooperatively work with the Licensee to identify alternative locations to hold the Saturday market during these exclusion periods to the Premises; and

WHEREAS, the Licensee is aware that the City has entered into an agreement for operation and maintenance of Al Lang Stadium with BIG 3 Entertainment LLC ("BIG 3") and the Licensee acknowledges that any use of the concourse public restrooms and storage areas within Al Lang Stadium will require the approval, under a separate agreement, with BIG 3; and

WHEREAS, the Licensee shall maintain the Premises at its own cost and expense, remove all goods and effects used during the activities, and deliver up the entire Premises in good condition clean and clear of trash and other debris after each use during the entire term of this Agreement.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor, or his Designee, is authorized to execute a License Agreement with St. Petersburg Saturday Morning Market, Inc., a Florida not-for-profit corporation, for a period of three (3) years to use a portion of the parking lot to the north of City-owned Al Lang Stadium located at 201 Bayshore Drive S.E., St. Petersburg, as a market place on Saturdays only during eight (8) month periods from October 1 through May 31 each year of the term, at an aggregate rent of $36.00; and to execute all documents necessary to effectuate same.

This Resolution shall become effective immediately upon its adoption.

LEGAL:

City Attorney (Designee)
Legal: 00286222.doc V. 1

APPROVED BY:

Joseph F. Zeoli, Managing Director
Administration & Finance
City Development Administration

APPROVED BY:

Bruce E. Grimes, Director
Real Estate & Property Management

ST. PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of September 22, 2016

TO: The Honorable Amy Foster, Chair and Members of City Council

SUBJECT: A resolution authorizing the Mayor, or his Designee, to convey the unimproved City-owned alleyway located at approximately 500 – 4th Street South, St. Petersburg, to the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida for the University of South Florida St. Petersburg Campus; and to execute all documents necessary to effectuate same; and providing an effective date.

EXPLANATION: The Real Estate & Property Management Department received a request from the University of South Florida ("USF") to convey to USF an omitted parcel (an alleyway owned by the City), generally located at 500 - 4th Street South ("Alleyway"), which was intended to be part of the conveyance of the block conveyed from the City to USF in 2012.

On June 21, 2012, through adoption of Resolution No. 2012-283, City Council authorized the conveyance of *"the unimproved City-owned parcel located at approximately 500 – 4th Street South, St. Petersburg, as legally described above, to the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida for the University of South Florida St. Petersburg Campus."*

As USF's engineers, George F. Young, were preparing a replat of Block 81 for USF, the fact that the Alleyway had been omitted in the 2012 conveyance was discovered. After discussion with Real Estate staff it was confirmed that the legal description in the 2012 deed of conveyance utilized the legal description from the City's 1987 acquisition of the parcel in Block 81 which omitted the portion previously identified as an alleyway that the City has owned since 1937.

The Alleyway is unimproved and not in use with dimensions of 10 ft. x 200 ft. and is zoned IC (Institutional Center).

The Alleyway is legally described as follows:

> The East 10 feet of Lot 6, Block 81, REVISED MAP OF THE CITY OF ST. PETERSBURG, according to the map or plat thereof as recorded in Plat Book 1, Page 49, Public Records of Hillsborough County, of which Pinellas County, Florida was formerly apart.
>
> Approximate Street Address: 500 – 4th Street South, St. Petersburg

Additionally, in accordance with the prior agreements, the deed of conveyance will contain restrictive language to provide that the property must be used for educational purposes and will revert back to the City should USF discontinue use for educational purposes.

RECOMMENDATION: Administration recommends that City Council adopt the attached resolution authorizing the Mayor, or his Designee, to convey the unimproved City-owned alleyway located at approximately 500 – 4th Street South, St. Petersburg, to the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida for the University of South Florida St. Petersburg Campus; and to execute all documents necessary to effectuate same; and providing an effective date.

COST/FUNDING/ASSESSMENT INFORMATION: N/A

ATTACHMENTS: Illustration, Letter of Request, and Resolution

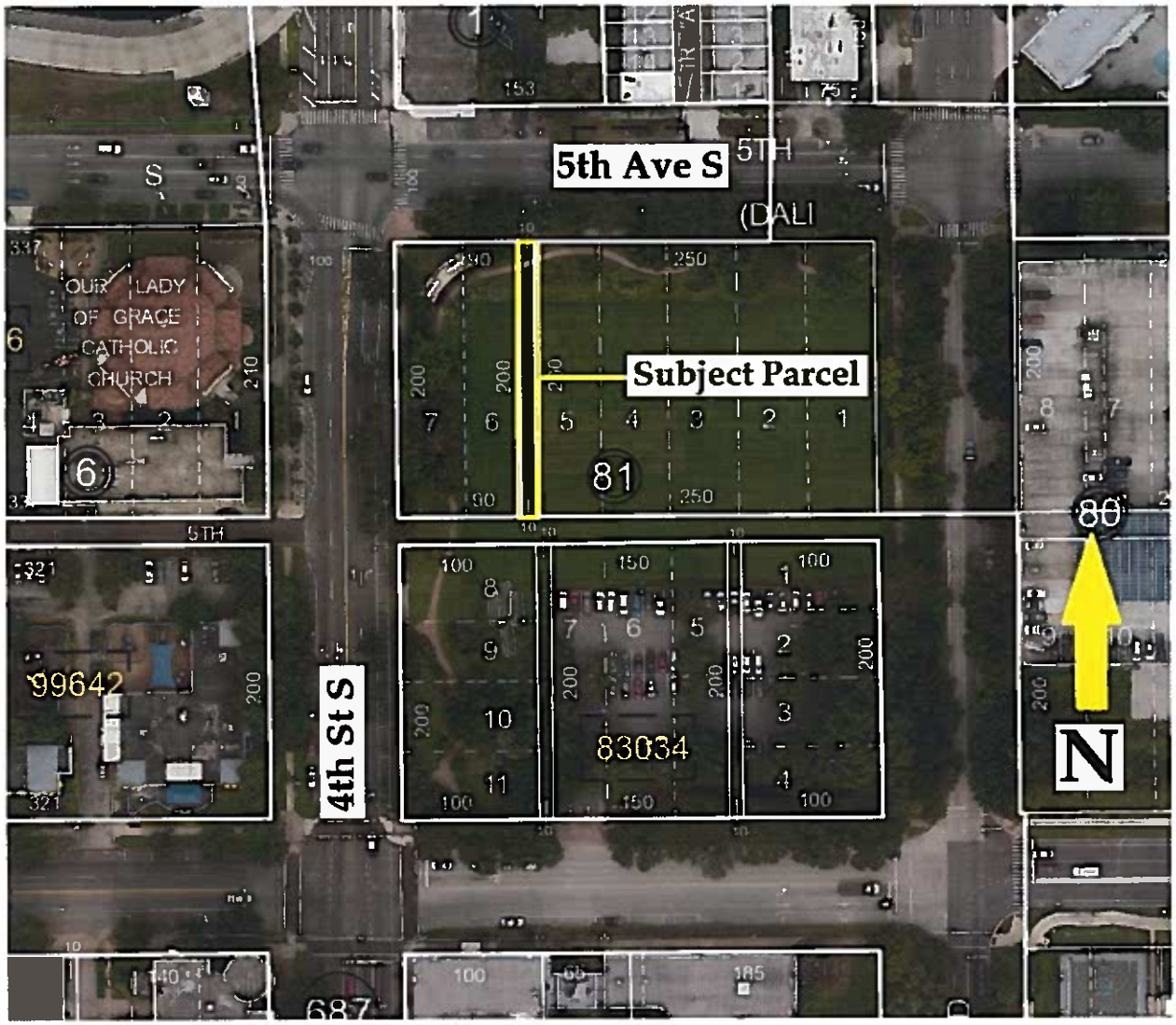
APPROVALS: Administration: _____

Budget: N/A

Legal: _____
(As to consistency w/attached legal documents)

Legal: 00286338.doc V. 1

ILLUSTRATION



Approximate Street Address: 500 – 4th Street South, St. Petersburg

USFSP
UNIVERSITY OF SOUTH FLORIDA
ST. PETERSBURG

RECEIVED
AUG 30 2016
Real Estate & Property Management

August 26, 2016

Bruce Grimes
Director of Real Estate and Property Management
City of St. Petersburg
P.O. Box 2842
St. Petersburg, FL 33731

Re: Request for City Conveyance of Parcel to USFSP

Dear Mr. Grimes:

The University of South Florida St. Petersburg ("USFSP") hereby requests that the City of St. Petersburg ("City") convey an omitted parcel, an alleyway currently owned by the City, to USFSP. The parcel is generally located at 500 – 4th Street South and it was the intent of the parties back in 2012 that this parcel be included in the conveyance of the block previously conveyed from the City to USFSP.

This omitted parcel was discovered during the replat by USFSP's engineers; George F. Young. It is USFSP's desire to have this corrected through the appropriate City process.

Sincerely,

Sophia Wisniewska, Ph.D.
Regional Chancellor

cc: Joe Trubacz, Regional Vice Chancellor, Administrative & Financial Services
Helen Levine, Regional Vice Chancellor, University Advancement

OFFICE OF THE REGIONAL CHANCELLOR
University of South Florida St. Petersburg • 140 Seventh Avenue South, BAY 208 • St. Petersburg, FL 33701
Office (727) 873-4151 • Fax (727) 873-4131 • www.stpete.usf.edu

Resolution No. 2016 - _____

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO CONVEY THE UNIMPROVED CITY-OWNED ALLEYWAY LOCATED AT APPROXIMATELY 500 – 4TH STREET SOUTH, ST. PETERSBURG, TO THE BOARD OF TRUSTEES OF THE INTERNAL IMPROVEMENT TRUST FUND OF THE STATE OF FLORIDA FOR THE UNIVERSITY OF SOUTH FLORIDA ST. PETERSBURG CAMPUS; AND TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE SAME; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Real Estate & Property Management Department received a request from the University of South Florida ("USF") to convey to USF an omitted parcel (an alleyway owned by the City), generally located at 500 - 4th Street South ("Alleyway"), which was intended to be part of the conveyance of the block conveyed from the City to USF in 2012; and

WHEREAS, on June 21, 2012, through adoption of Resolution No. 2012-283, City Council authorized the conveyance of *"the unimproved City-owned parcel located at approximately 500 – 4th Street South, St. Petersburg, as legally described above, to the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida for the University of South Florida St. Petersburg Campus"*; and

WHEREAS, as USF's engineers, George F. Young, Inc., were preparing a replat of Block 81 for USF, the fact that the Alleyway had been omitted in the 2012 conveyance was discovered; and

WHEREAS, after discussion with Real Estate staff, it was confirmed that the legal description in the 2012 deed of conveyance utilized the legal description from the City's 1987 acquisition of the parcel in Block 81 which omitted the portion previously identified as an alleyway that the City has owned since 1937; and

WHEREAS, the Alleyway is unimproved and not in use with dimensions of 10 ft. x 200 ft. and is zoned IC (Institutional Center); and

WHEREAS, the Alleyway is legally described as follows:

The East 10 feet of Lot 6, Block 81, REVISED MAP OF THE CITY OF ST. PETERSBURG, according to the map or plat thereof as recorded in Plat Book 1, Page 49, Public Records of Hillsborough County, of which Pinellas County, Florida was formerly apart.

Approximate Street Address: 500 – 4th Street South, St. Petersburg; and

WHEREAS, in accordance with the prior agreements to convey property to USF, the deed of conveyance will contain restrictive language to provide that the property must be used for educational purposes and will revert back to the City should USF discontinue use for educational purposes.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor, or his Designee, is authorized to convey the unimproved City-owned alleyway located at approximately 500 – 4th Street South, St. Petersburg, as legally described above, to the Board of Trustees of the Internal Improvement Trust Fund of the State of Florida for the University of South Florida St. Petersburg Campus; and to execute all documents necessary to effectuate same.

This Resolution shall become effective immediately upon its adoption.

LEGAL:

City Attorney (Designee)

Legal: 00286338.doc V. 1

APPROVED BY:

Bruce E. Grimes, Director
Real Estate and Property Management

ST. PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of September 22, 2016

To: The Honorable Amy Foster, Chair, and Members of City Council

Subject: A resolution authorizing the Mayor or his designee to accept a Small Matching Grant ("Grant") from the Florida Department of State, Division of Historical Resources ("~~Department~~Division") for the St. Petersburg Archaeological Parks Virtual Application Project ~~("Project")~~ at a maximum reimbursement amount of $35,308,~~;~~ and to execute an Agreement ~~("Agreement")~~ with the ~~Department~~Division~~;~~ and ~~to execute~~ all other documents necessary to effectuate the Grant; approving a supplemental appropriation in the amount of $35,308 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001) resulting from these additional revenues to the Indian Mounds Restoration/Improvements Project, Oracle Project 15101; and providing an effective date.

Explanation: The Florida Department of State, Division of Historical Resources ("~~Department~~Division") has awarded a Small Matching Grant ("Grant") in the maximum reimbursement amount of $35,308 to the City of St. Petersburg for the St. Petersburg Archaeological Parks Virtual Application Project ("Project"). The Project scope of work includes creating a digital interpretive plan, a mobile application, and a web portal for four (4) archaeological parks in St. Petersburg including Abercrombie, Indian Mound, Jungle Prada/DeNarvaez, and Maximo Parks. A matching contribution was not required for this Grant.

Recommendation: Administration recommends adoption of the attached resolution authorizing the Mayor or his designee to accept a Small Matching Grant ("Grant") from the Florida Department of State, Division of Historical Resources ("~~Department~~Division") for the St. Petersburg Archaeological Parks Virtual Application Project ~~("Project")~~ at a maximum reimbursement amount of $35,308,~~;~~ and to execute an Agreement ~~("Agreement")~~ with the ~~Department~~Division~~;~~ and ~~to execute~~ all other documents necessary to effectuate the Grant; approving a supplemental appropriation in the amount of $35,308 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001) resulting from these additional revenues to the Indian Mounds Restoration/Improvements Project, Oracle Project 15101; and providing an effective date.

Cost/Funding/Assessment Information: Revenues of up to $35,308 are to be received from the ~~("~~Grant~~")~~ from the Florida Department of State, Division of Historical Resources ~~("Department")~~. A supplemental appropriation in the amount of $35,308 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from these additional revenues, to the Indian Mounds Restoration/Improvements Project, Oracle Project 15101, is required.

Attachment: Resolution

Approvals:

Administration: _____ Budget: _____

Resolution No. 2016-_____

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ACCEPT A SMALL MATCHING GRANT ("GRANT") FROM THE FLORIDA DEPARTMENT OF STATE, DIVISION OF HISTORICAL RESOURCES ("~~DEPARTMENT~~DIVISION") FOR THE ST. PETERSBURG ARCHAEOLOGICAL PARKS VIRTUAL APPLICATION PROJECT ~~("PROJECT")~~ AT A MAXIMUM REIMBURSEMENT AMOUNT OF $35,308~~;~~, AND TO EXECUTE AN AGREEMENT ~~("AGREEMENT")~~ WITH THE ~~DEPARTMENT~~DIVISION~~;~~ AND ~~TO EXECUTE~~ ALL OTHER DOCUMENTS NECESSARY TO EFFECTUATE THE GRANT; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF $35,308 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE GENERAL CAPITAL IMPROVEMENT FUND (3001) RESULTING FROM THESE ADDITIONAL REVENUES ~~RESULTING FROM THESE ADDITIONAL REVENUES~~ TO THE INDIAN MOUNDS RESTORATION / IMPROVEMENTS PROJECT, ORACLE PROJECT 15101; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg ("City") is proud of its heritage and history; and

WHEREAS, the Florida Department of State, Division of Historical Resources ("~~Department~~Division") has awarded a Small Matching Grant ("Grant") to the City in the maximum reimbursement amount of $35,308 for the St. Petersburg Archaeological Parks Virtual Application Project ("Project"); and

WHEREAS, the Project includes creating a digital interpretive plan, a mobile application, and a web portal for four (4) archaeological parks in St. Petersburg including Abercrombie, Indian Mound, Jungle Prada/DeNarvaez, and Maximo Parks; and

WHEREAS, the Grant does not require matching contributions; and

WHEREAS, a supplemental appropriation of $35,308 from the increase in the

unappropriated balance of the General Capital Improvements Fund (3001) resulting from these additional revenues is required.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor or his designee is authorized to accept a Small Matching Grant ("Grant") for the St. Petersburg Archaeological Parks Virtual Application Project ~~("Project")~~ from the Florida Department of State, Division of Historical Resources ("~~Department~~Division") at a maximum reimbursement amount of $35,308,~~;~~ and to execute an Agreement with the ~~Department~~Division~~;~~ and ~~to execute~~ all other documents necessary to effectuate the Grant; and

BE IT FURTHER RESOLVED that there is hereby approved from the increase in the unappropriated balance of the General Capital Improvements Fund (3001) resulting from these additional revenues, the following supplemental appropriation for FY17~~6~~:

General Capital Improvements Fund (3001)
Indian Mounds Restoration/Improvements, Oracle Project 15101 $35,308

This resolution shall become effective immediately upon its adoption.

Approvals:

Legal: _____ Administration: _____

Budget: _____

Legal: 00286343.doc V 1

ST. PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of September 22, 2016

To: The Honorable Amy Foster, Chair, and Members of City Council

Subject: A resolution authorizing the Mayor to execute an Interlocal Agreement between the City of St. Petersburg, Florida and the City of Pinellas Park, Florida for design and construction of pedestrian improvements on 126th Avenue North in the amount not to exceed $70,000 and all other documents necessary to effectuate this transaction; approving rescissions of unencumbered appropriations in the Neighborhood Citywide Infrastructure Fund (3027) in the amount of $47,000 from the Sidewalk Reconstruction/ Expansion FY17 Project (15626), and in the amount of $23,000 from the Sidewalks Expansion Program FY17 Project (15636); approving a supplemental appropriation from the increase in the unencumbered balance of the Neighborhood Citywide Infrastructure Fund (3027) resulting from these rescissions, in the amount of $70,000, to the Pinellas Hope Pedestrian Improvements project (Oracle Project TBD); and providing and effective date.

Explanation: An Interlocal Agreement between the City of Pinellas Park and the City of St. Petersburg is proposed to provide design and construction services, requested by the City of Pinellas Park for new sidewalk installation that will provide a safer pedestrian access from 49th Street to Pinellas Hope along 126th Avenue. The project consists of concrete sidewalk installation, handicap ramp installation, and crosswalk installation.

Pinellas County and the City of St. Petersburg staff committed to providing funding for a safe pedestrian access way to Pinellas Hope when the project was designated as a "pilot program" in 2007. The Pinellas County Building Department and Pinellas Park Building Division have now issued permits to increase housing units in Pinellas Hope from about 250 to 475, with an ultimate residential capacity of 600 residents. Coupled with the expansion of UPS distribution center operations, other extensive vehicular traffic along this segment of roadway, and the increase in pedestrian use at this rural section of 126th Avenue warrant the need for an installation of new sidewalks.

Pinellas Park shall administer the design and construction contract through the duration of the Project and keep the City informed of the progress of the project. Pinellas Park shall be responsible for all engineering services, permitting and construction inspection rendered up to the time of expiration of the Interlocal Agreement. Pinellas Park will hold the construction contract and make payments in accordance with that contract. The City shall reimburse Pinellas Park within (30) days of receipt of invoice from Pinellas Park, the cost shall not exceed $140,000 ($70,000 Pinellas Park and $70,000 City) unless mutually agreed upon by both parties in writing. After completion and acceptance of the Project,

Pinellas Park shall have the responsibility for maintaining the pedestrian sidewalk improvements constructed pursuant to this Interlocal Agreement.

Recommendation: Administration recommends that City Council approved the attached resolution authorizing the Mayor to execute an Interlocal Agreement between the City of St. Petersburg, Florida and the City of Pinellas Park, Florida for design and construction of pedestrian improvements on 126th Avenue North in the amount not to exceed $70,00 and all other documents necessary to effectuate this transaction; approving rescissions of unencumbered appropriations in the Neighborhood Citywide Infrastructure Fund (3027) in the amount of $47,000 from the Sidewalk Reconstruction/ Expansion FY17 Project (15626), and in the amount of $23,000 from the Sidewalks Expansion Program FY17 Project (15636); approving a supplemental appropriation from the increase in the unappropriated balance of the Neighborhood Citywide Infrastructure Fund (3027) resulting from these rescissions, in the amount of $70,000, to the Pinellas Hope Pedestrian Improvements project (Oracle Project TBD); and providing and effective date.

Cost/Funding/Assessment Information: Funds will be available after the approval of a rescission in the amount of $47,000 from the Sidewalk Reconstruction/Expansion FY17 Project (15626) and a rescission in the amount of $23,000 from the Sidewalks Expansion Program FY17 Project (15636) and a supplemental appropriation in the amount of $70,000, from the increase in the unappropriated balance of the Neighborhood Citywide Infrastructure Fund (3027) resulting from these rescissions, in the amount of $70,000, to the Pinellas Hope Pedestrian Improvements project (Oracle Project TBD).

Attachments: Interlocal Agreement, Proposed sidewalk engineered drawings, and Pinellas Hope history flyer.

Approvals:

Administration **Budget**

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Resolution No. 2016 - _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA AND THE CITY OF PINELLAS PARK, FLORIDA FOR DESIGN AND CONSTRUCTION OF PEDESTRIAN IMPROVEMENTS ON 126TH AVENUE NORTH IN THE AMOUNT NOT TO EXCEED $70,000 AND ALL OTHER DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING RESCISSIONS OF UNENCUMBERED APPROPRIATIONS IN THE NEIGHBORHOOD CITYWIDE INFRASTRUCTURE FUND (3027) IN THE AMOUNT OF $47,000 FROM THE SIDEWALK RECONSTRUCTION/ EXPANSION FY17 PROJECT (15626), AND IN THE AMOUNT OF $23,000 FROM THE SIDEWALKS EXPANSION PROGRAM FY17 PROJECT (15636); APPROVING A SUPPLEMENTAL APPROPRIATION FROM THE INCREASE IN THE UNENCUMBERED BALANCE OF THE NEIGHBORHOOD CITYWIDE INFRASTRUCTURE FUND (3027) RESULTING FROM THESE RESCISSIONS, IN THE AMOUNT OF $70,000, TO THE PINELLAS HOPE PEDESTRIAN IMPROVEMENTS PROJECT (TBD); AND PROVIDING AND EFFECTIVE DATE.

WHEREAS, the City of Pinellas Park ("Pinellas Park") has requested an Interlocal Agreement with the City for the design and construction of pedestrian improvements serving Pinellas Hope on 126th Avenue North; and

WHEREAS, 126th Avenue is a public roadway in Pinellas County, Florida and has inadequate pedestrian improvements; and

WHEREAS, a section of 126th Avenue is in need of sidewalk, ADA handicap ramps and crosswalks to provide safe pedestrian ingress and egress to the Pinellas Hope Homeless Community on 126th Avenue ("Project"); and

WHEREAS, it is in the public interest for the Parties to jointly complete the Project; and

WHEREAS, the Parties agree that the total Project cost shall not exceed $140,000; and

WHEREAS, the Parties agree that both Pinellas Park and the City will derive a substantial benefit from working together to jointly design and construct the Project; and

WHEREAS, the Parties have agreed to each pay a portion of the Project costs not to exceed $70,000 apiece.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor is authorized to execute an Interlocal Agreement between the City of St. Petersburg, Florida and the City of Pinellas Park, Florida for the design and construction of pedestrian improvements on 126th Avenue North in the amount not to exceed $70,000 and all other documents necessary to effectuate this transaction; and

BE IT FURTHER RESOLVED that the rescissions of unencumbered appropriations in the Neighborhood Citywide Infrastructure Fund (3027) in the amount of $47,000 from the Sidewalk Reconstruction/Expansion FY17 project (15626), and in the amount of $23,000 from the Sidewalks Expansion Program FY17 project (15636) are approved; and

BE IT FURTHER RESOLVED that there is hereby approved the following supplemental appropriation from the increase in the unencumbered balance of the Neighborhood Citywide Infrastructure Fund (3027) resulting from these rescissions, for FY 17:

Neighborhood Citywide Infrastructure Fund (3027)

Pinellas Hope Pedestrian Improvements Project (TBD) $70,000

This resolution shall become effective immediately upon its adoption.

Approved by:

Legal

Legal: 00287036.doc. V. 3

Approved by:

Claude Tankersley, P. E.
Public Works Administrator

Tom Greene
Budget Director

Our History

12/1/2007: Pinellas Hope, a program of Catholic Charities Diocese of St. Petersburg opened on 10 acres of land provided by Bishop Robert N. Lynch and the Diocese of St. Petersburg. It was developed as a pilot program and expected to be open only five months.

9/7/2010: Bishop Lynch dedicated and blessed Pinellas Hope II. This expansion of the homeless shelter run by Catholic Charities Diocese of St. Petersburg with support from local and state governments includes a community center with permanent offices, kitchen, meeting rooms, and a covered dining area replacing temporary trailers. It also includes 80 apartments for permanent supportive housing as residents of Pinellas Hope prepare to return to regular housing.

Today: Pinellas Hope continues it's mission on 20 acres of land to provide a safe living environment for homeless individuals and support to become self sufficient.

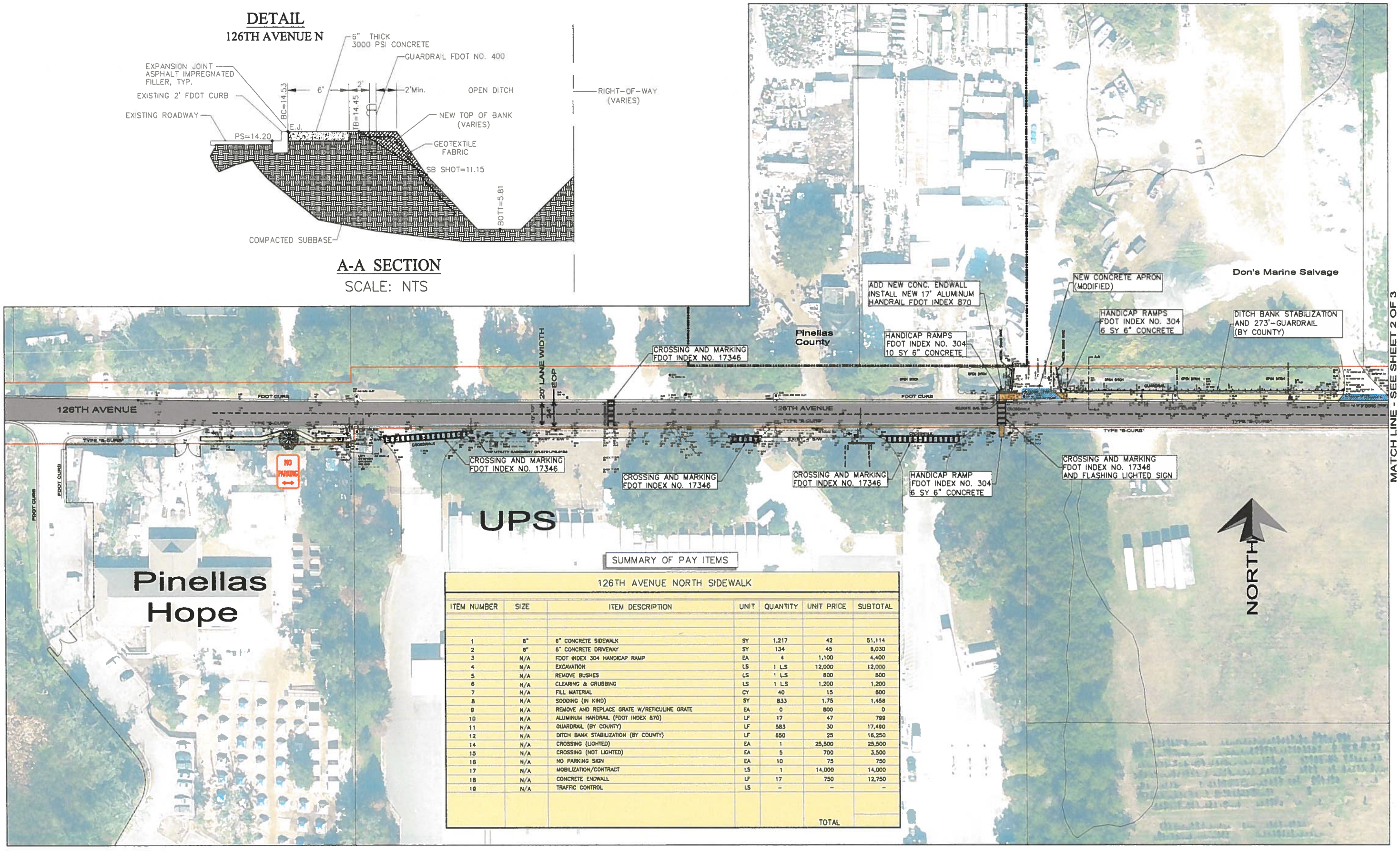
A Groundbreaking event November 19, 2014 was held for the next three phases of Permanent Supportive Housing for the Homeless. It was announced that they will be adding three phases of housing

DETAIL

126TH AVENUE N

A-A SECTION

SCALE: NTS



SUMMARY OF PAY ITEMS

126TH AVENUE NORTH SIDEWALK

ITEM NUMBER	SIZE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	SUBTOTAL
1	6"	6" CONCRETE SIDEWALK	SY	1,217	42	51,114
2	6"	6" CONCRETE DRIVEWAY	SY	134	45	6,030
3	N/A	FDOT INDEX 304 HANDICAP RAMP	EA	4	1,100	4,400
4	N/A	EXCAVATION	LS	1 L.S	12,000	12,000
5	N/A	REMOVE BUSHES	LS	1 L.S	800	800
6	N/A	CLEARING & GRUBBING	LS	1 L.S	1,200	1,200
7	N/A	FILL MATERIAL	CY	40	15	600
8	N/A	SODDING (IN KIND)	SY	833	1.75	1,458
9	N/A	REMOVE AND REPLACE GRATE W/RETICULINE GRATE	EA	0	800	0
10	N/A	ALUMINUM HANDRAIL (FDOT INDEX 870)	LF	17	47	799
11	N/A	GUARDRAIL (BY COUNTY)	LF	583	30	17,490
12	N/A	DITCH BANK STABILIZATION (BY COUNTY)	LF	850	25	18,250
14	N/A	CROSSING (LIGHTED)	EA	1	25,500	25,500
15	N/A	CROSSING (NOT LIGHTED)	EA	5	700	3,500
16	N/A	NO PARKING SIGN	EA	10	75	750
17	N/A	MOBILIZATION/CONTRACT	LS	1	14,000	14,000
18	N/A	CONCRETE ENDWALL	LF	17	750	12,750
19	N/A	TRAFFIC CONTROL	LS	–	–	–
					TOTAL	

NO.	REVISION	DATE

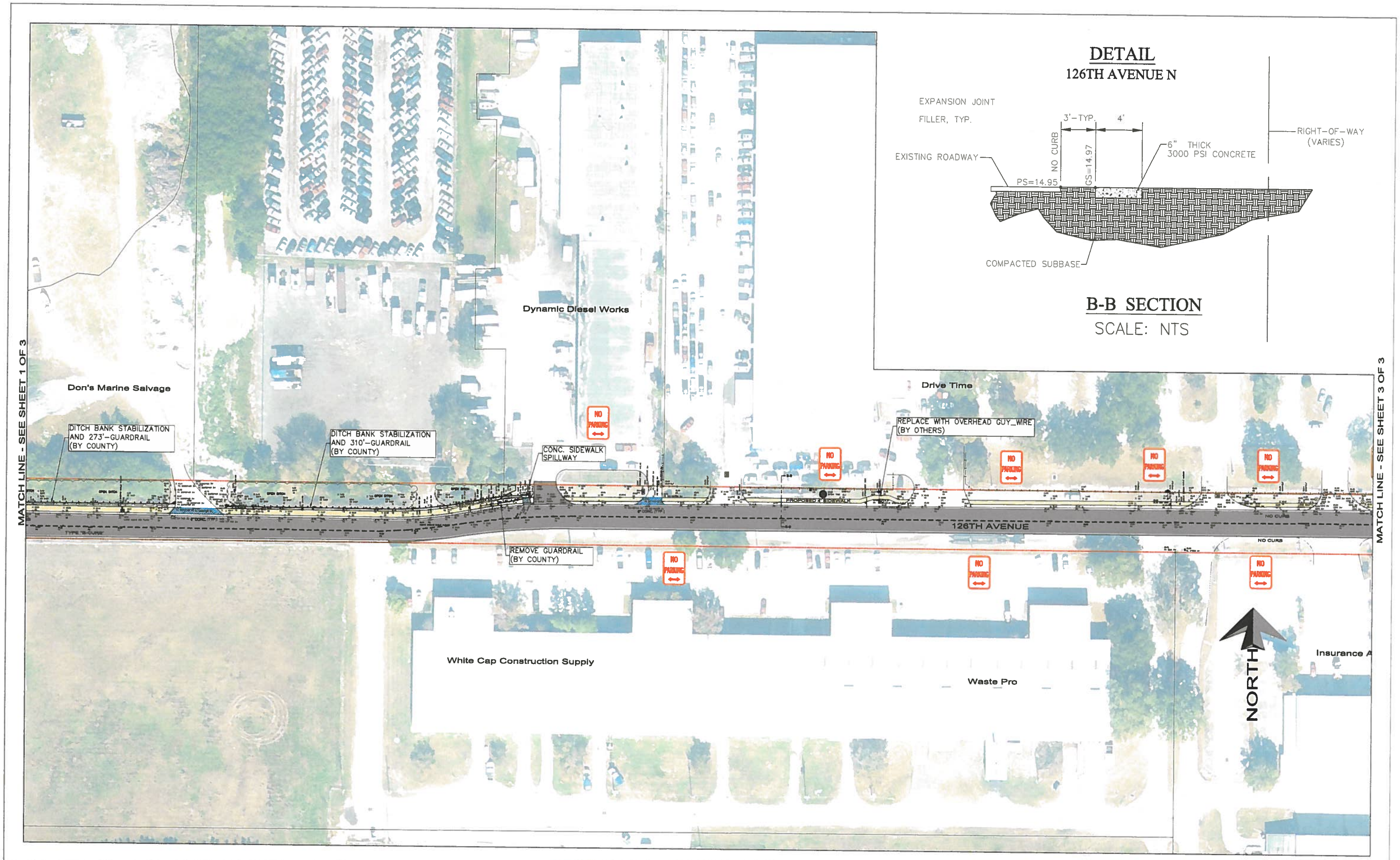
CITY OF PINELLAS PARK

PUBLIC WORKS DEPARTMENT
CITY OF PINELLAS PARK, FLORIDA
ENGINEERING SERVICES DIVISION

PROPOSED SIDEWALK
AT 126TH AVENUE

SCALE:	1"=40'	DESIGNED BY:	CVQ	DATE:	4-21-16
HORZ.	N/A	DRAWN BY:	CVQ	DATE:	4-21-16
VERT.	N/A	CHECKED BY:	SCP	DATE:	4-21-16

SHEET 1 OF 3



NO.	REVISION	DATE

CITY OF PINELLAS PARK

PUBLIC WORKS DEPARTMENT
CITY OF PINELLAS PARK, FLORIDA
ENGINEERING SERVICES DIVISION

PROPOSED SIDEWALK
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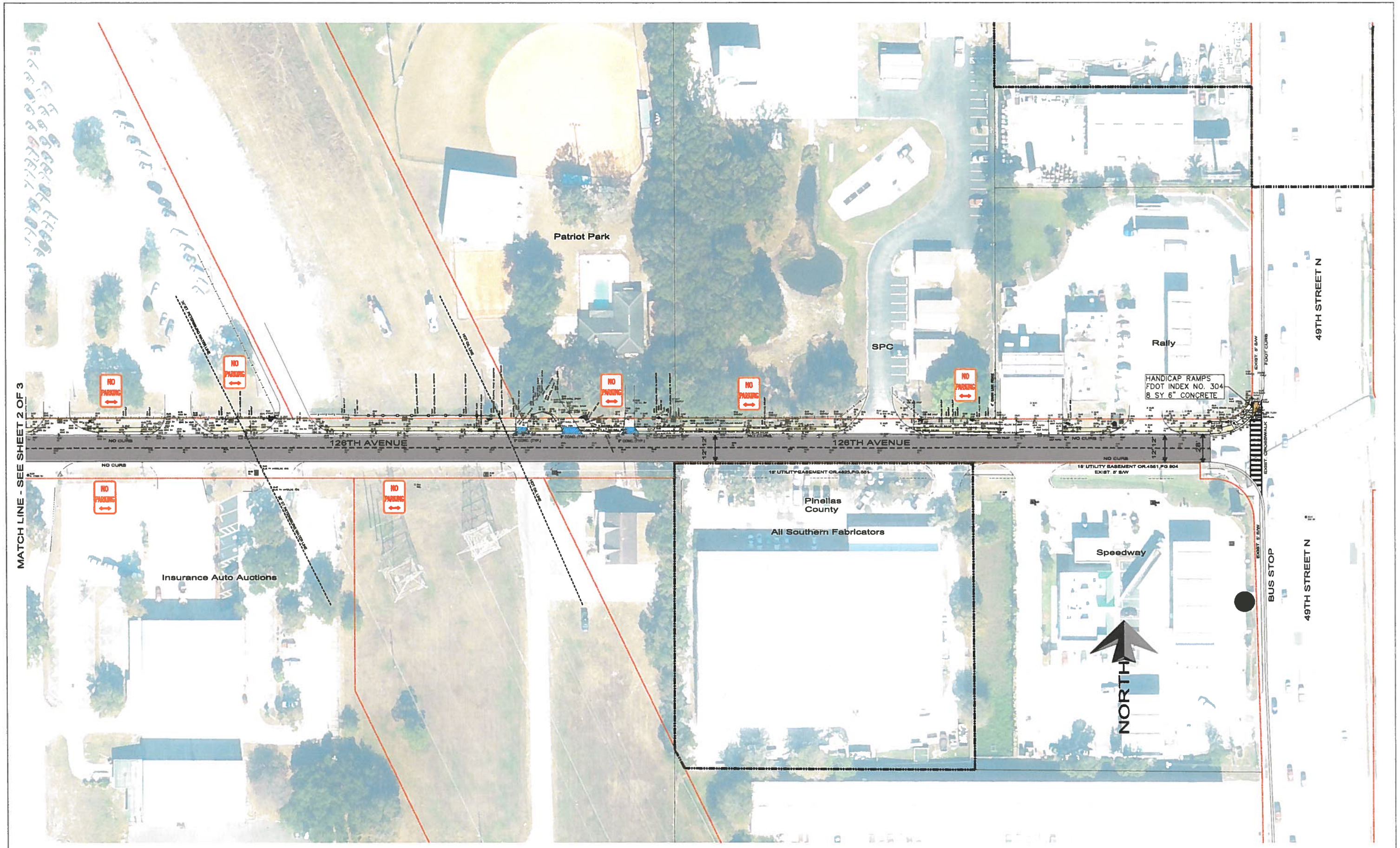
VERT.	N/A	CHECKED BY:	SCP	DATE:	4-21-16

SHEET 2 OF 3



NO.	REVISION	DATE

CITY OF PINELLAS PARK

PUBLIC WORKS DEPARTMENT
CITY OF PINELLAS PARK, FLORIDA
ENGINEERING SERVICES DIVISION

PROPOSED SIDEWALK
AT 126TH AVENUE

SCALE:	1"=40'	DESIGNED BY:	CVQ	DATE:	4-21-16
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VERT.	N/A	CHECKED BY:	SCP	DATE:	4-21-16

SHEET 3 OF 3

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MEMORANDUM

Council Meeting of September 22, 2016

TO: Members of City Council

FROM: Mayor Rick Kriseman

RE: Confirming the appointment of Jarrett P. Sanchez as an alternate member to the Code Enforcement Board to fill an unexpired three-year term ending December 31, 2017.

I respectfully request that Council confirm the appointment of Jarrett P. Sanchez as an alternate member to the Code Enforcement Board to fill an unexpired three-year term ending December 31, 2017.

A copy of his resume has been provided to the Council office for your information.

RK/cs
Attachment
cc: M. Dove, Neighborhood Affairs Director
R. Gerdes, Code Compliance Assistance Director

A RESOLUTION APPOINTING AN ALTERNATE MEMBER TO THE CODE ENFORCEMENT BOARD; AND PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that this Council hereby appoints Jarrett P. Sanchez as an alternate member to the Code Enforcement Board to fill an unexpired three-year term ending December 31, 2017.

.

This resolution shall become effective immediately upon its adoption.

Approved as to form and content

_____

City Attorney or (Designee)

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of September 22, 2016

TO: City Council Chair & Members of City Council

SUBJECT: City Council Minutes

EXPLANATION: City Council minutes of August 4, August 11, and August 25, 2016 City Council meetings.

CB-17

A RESOLUTION APPROVING THE MINUTES OF THE CITY COUNCIL MEETINGS HELD ON AUGUST 4, AUGUST 11, AND AUGUST 25, 2016; AND PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the minutes of the City Council meetings held on August 4, August 11, and August 25, 2016 are hereby approved.

This resolution shall become effective immediately upon its adoption.

APPROVED AS TO FORM
AND SUBSTANCE:

_____
City Attorney or Designee

COUNCIL MEETING

Municipal Building
175-5th Street North
Second Floor Council Chamber

CITY OF ST. PETERSBURG

REGULAR SESSION OF THE CITY COUNCIL HELD AT CITY HALL
THURSDAY, August 4, 2016, AT 8:30 A.M.

****

Chair Amy Foster called the meeting to order with the following members present: Charles Gerdes, James R. Kennedy, Jr., Ed Montanari, Darden Rice, Steve Kornell, Karl Nurse, Lisa Wheeler-Bowman and Amy Foster. City Attorney Jacqueline Kovilaritch, Chief Assistant City Attorney Jeannine Williams, Assistant City Attorney Heather Judd, Assistant City Attorney Brett Pettigrew, City Administrator Dr. Gary Cornwell, City Clerk Chan Srinivasa and Deputy City Clerk Patricia Beneby were also in attendance. Absent. None.

In connection with Proclamations, Council Chair Amy Foster presented a Proclamation to the family of former Councilmember Ron Mason recognizing Councilmember Mason's outstanding work and accomplishments for the City of St. Petersburg.

A moment of silence was observed to remember the following fallen officer of the St. Petersburg Police Department that was killed in the line of duty: Detective Herbert R. Sullivan – August 18, 1980.

In connection with the approval of the agenda, Councilmember Gerdes moved with the second of Councilmember Kennedy that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida that Council approve the agenda with the following changes as amended:

MOVED	CA-1	Authorizing the Mayor or his designee to award a contract to T.L.C. Diversified, Inc. in the amount of $5,722,777 for the NE and NW Sludge Transfer Force Main, Pump Stations and Odor Control Project. (Engineering Project Numbers 13068-111, 13069-111, 14033-111; Oracle Nos. 14814, 14817 and 15450) *[MOVED TO REPORTS AS E-6]*
REVISED	CB-3	A resolution acknowledging the selection of ASRus, LLC and Leggette, Brashears & Graham, Inc. to provide miscellaneous professional services for Underground Injection Wells and Monitoring Wells Systems Projects for the City of St. Petersburg (City); authorizing the Mayor or his designee to execute the City's standard form architect/engineering agreement.

MOVED	CB-4	Authorizing the Mayor or his designee to execute Amendment No. 1 to Task Order No. 12-04-GFY/W to the Agreement between the City of St. Petersburg and George F. Young, Inc., in the amount of $42,122, for construction phase services for the Odor Control Facilities at NE & NW Sludge Force Main Discharge Locations. (Engineering Project No. 14033-111; Oracle No. 15450) *[MOVED TO REPORTS AS E-7]*
MOVED	CB-5	Authorizing the Mayor or his designee to execute Amendment No. 2 to Task Order No. 12-01-AEC/W to the Agreement between the City of St. Petersburg and AECOM Technical Services, Inc., in the amount of $88,890, for construction phase services for the NE and NW Sludge Transfer Pump Stations. (Engineering Project No. 13069-111; Oracle No. 14814) *[MOVED TO REPORTS AS E-8]*
ADD	CB-8	Approving the 2016 Pinellas County Technical Rescue Team Agreement; authorizing the Mayor or his designee to execute the 2016 Pinellas County Technical Rescue Team Agreement.
ADD	CB-9	A resolution urging Florida Department of Transportation (FDOT) Secretary Jim Boxold to confirm his letter of June 13, 2016, that FDOT will not transfer ownership of the Pinellas Bayway System (Pinellas Bayway) if that means removing the availability of the Annual Commuter Pass and that FDOT will continue to work to fund the replacement of the Tierra Verde Bridge; instructing the City Clerk to transmit this resolution to certain persons and entities.
ADD	CB-10	Confirming the Mayor's appointment of Artesha Adras as a member of the St. Petersburg Housing Authority Board of Commissioners.
DEFER	E-1	Public Arts Commission report. *[Deferred to August 25, 2016 City Council Meeting]*
ADD	E-4	Report on Passenger Ferry Service Pilot Project - Interlocal Agreement and License & Operating Agreement
ADD	E-5	Fiscal policies for Fiscal Year 2017 *[Deferred from July 21, 2016 meeting.]*
INFO	F-3	Approving a vacation of the western 71-foot portion of an east/west alley in the block bounded by 3rd Street North and 4th Street North between 5th Avenue North and 6th Avenue North. (City File 16-33000006)

INFO	G-1	Respectfully requesting City Council pass the attached resolution to support the Consumer Financial Protection Bureaus regulations addressing payday loans and other high cost loans. (Councilmember Nurse)
INFO	H-2	Budget, Finance & Taxation Committee (7/28/16)
ADD	H-2(a)	Approving the recommendation of the Budget, Finance and Taxation Committee to remove the Sunset Park Fitness Zone Project from the Weeki Wachee project list.
ADD	H-2(b)	Authorizing the issuance of not to exceed $50,000,000 City of St. Petersburg, Florida Public Utility Refunding Revenue Bond, Series 2016A, to currently refund all of the City's outstanding Public Utility Refunding Revenue Bonds, Series 2006, providing for the payment of such Bond from the net revenues of its public utility system on parity with certain Bonds heretofore issued by the City; providing for the sale and approval of the form of such Bond; appointing a Paying Agent and registrar for the Series 2016A Bond; appointing an Escrow Agent and approving the form of and authorizing the execution of an Escrow Deposit Agreement; making other covenants and agreements in connection therewith; providing certain other matters in connection therewith.
INFO	H-3	Public Services & Infrastructure Committee (7/28/16)
INFO	H-4	Housing Services Committee (7/28/16)
ADD	H-4(a)	A resolution of the St. Petersburg City Council requesting administration to seek authorization from Jordan Park Development Partners, through their management company Winn Residential, to allow the City of St. Petersburg Codes Compliance Assistance Department to inspect all units at the Jordan Park Apartments and provide notice to tenants thereof, and additionally request that Winn Residential notify residents of the availability of City Codes inspections.
REVISED	H-5	Committee of the Whole: South St. Petersburg Master Plan; Port Discussion; Maximo Park and Mangrove Bay *[Title revision only.]*

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with approval of the Consent Agenda, Councilmember Gerdes moved with the second of Councilmember Rice that the following resolutions be adopted approving the attached Consent Agenda as amended.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with the Open Forum portion of the agenda, there were no persons present wishing to be heard.

In connection with the Land Use and Transportation Committee report presented by Councilmember James R. Kennedy, Jr. and Vice-Chair Rice, Councilmember Kennedy moved with the second of Councilmember Rice that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council receive and file the Land Use and Transportation report resented by Councilmember Kennedy and Council Vice-Chair Rice.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with public hearings, the Clerk read the title of proposed Ordinance 236-H. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response.

Councilmember Gerdes moved with the second of Councilmember Kennedy that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that proposed Ordinance 236-H entitled:

PROPOSED ORDINANCE NO. 236-H

AN ORDINANCE DISSOLVING THE OLD NORTHEAST DEPENDENT SPECIAL DISTRICT WHICH WAS CREATED BY ORDINANCE NO. 32-G; AND PROVIDING AN EFFECTIVE DATE.

be adopted on second and final reading.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with public hearings, the Clerk read the title of proposed Ordinance 237-H. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response.

Councilmember Gerdes moved with the second of Councilmember Kennedy that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that proposed Ordinance 237-H entitled:

PROPOSED ORDINANCE NO. 237-H

AN ORDINANCE DISSOLVING THE ROUND LAKE DEPENDENT SPECIAL DISTRICT WHICH WAS CREATED BY ORDINANCE NO. 33-G; AND PROVIDING AN EFFECTIVE DATE.

be adopted on second and final reading.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with the First Reading and First Public Hearings portion of the Agenda, the Clerk read the title of a proposed resolution in connection with designating a new State of Florida Brownsfield Area, Chair Foster asked if there were any person(s) present wishing to be heard, there was no response.

Councilmember Gerdes moved with the second of Councilmember Kennedy that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that setting August 25, 2016 as the public hearing date for the following proposed Resolution(s):

A RESOLUTION DESIGNATING A NEW STATE OF FLORIDA BROWNFIELD AREA, ESTABLISHED IN ACCORDANCE WITH 376.77-85, FLORIDA STATUTES, ON PROPERTY LOCATED AT THE NORTHWEST CORNER OF BURLINGTON AVENUE NORTH AND 31ST STREET NORTH.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with the First Reading and First Public Hearings portion of the Agenda, the Clerk read the title of a proposed resolution in connection with designating a new State of Florida Brownsfield Area. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response.

Councilmember Gerdes moved with the second of Councilmember Kornell that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that setting August 25th, 2016 as the public hearing date for the following proposed Resolution(s):

A RESOLUTION DESIGNATING A NEW STATE OF FLORIDA BROWNFIELD AREA, ESTABLISHED IN ACCORDANCE WITH 376.77-85, FLORIDA STATUTES, ON PROPERTY LOCATED AT THE NORTHWEST CORNER OF BURLINGTON AVENUE NORTH AND 32ND STREET NORTH.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with the First Reading and First Public Hearings portion of the Agenda, Councilmember Kornell moved with the second of Councilmember Nurse that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that Council request that the Legal Department provide a report regarding Florida Statutes and how to approach the State regarding Brownfield Areas.

Roll Call. Ayes. Foster. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. Gerdes. Absent. Wheeler-Bowman.

The Chair recessed the meeting at 9:45 a.m.

The Chair reconvened the meeting at 9:58 a.m.

In connection with the Pier Approach report, Raul Quintana, City Engineering Department gave a presentation to Council regarding the Concept Design for the Pier Approach. Chair Foster asked if there were any person(s) present wishing to be heard, the following person(s) came forward:

1. Tami Simms, 1336 36th Avenue North, read a letter from the Downtown Waterfront Parks Foundation.
2. Steve Westphal, 400 Beach Drive NE #1007, spoke in support of the design plan.
3. Dan Harvey, Jr., 1425 Central Avenue, expressed his support with the direction of the design plan.

Councilmember Gerdes moved with the second of Councilmember Rice that the following resolutions be adopted:

2016-351 A RESOLUTION AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF $19,500,000 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE GENERAL CAPITAL IMPROVEMENT FUND (3001), RESULTING FROM PUBLIC SERVICE TAX REVENUE BONDS, SERIES 2016B PROCEEDS, TO THE PIER APPROACH PROJECT (15377) FOR THE PIER APPROACH PROJECT; AND PROVIDING AN EFFECTIVE DATE.

2016-352 A RESOLUTION APPROVING A CONSTRUCTION MANAGER AT RISK AGREEMENT WITH A GUARANTEED MAXIMUM PRICE BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA ("CITY") AND SKANSKA USA BUILDING, INC. ("SKANSKA"), FOR PRECONSTRUCTION AND CONSTRUCTION SERVICES FOR THE PIER APPROACH PROJECT ("CMAR AGREEMENT"); PROVIDING THAT, CONSISTENT WITH INDUSTRY STANDARDS, THE GUARANTEED MAXIMUM PRICE WILL NOT INCLUDE POTENTIAL ADDITIONAL COSTS ASSOCIATED WITH CONCEALED OR UNKNOWN CONDITIONS THAT DIFFER MATERIALLY FROM THOSE (I) IN THE CMAR AGREEMENT OR (II) ORDINARILY FOUND TO EXIST AND GENERALLY RECOGNIZED AS INHERENT IN THE CONSTRUCTION ACTIVITIES PROVIDED FOR IN THE CMAR AGREEMENT; AUTHORIZING THE CITY ATTORNEY TO MAKE NON-SUBSTANTIVE CHANGES TO THE CMAR AGREEMENT; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE CMAR AGREEMENT; AUTHORIZING PAYMENT TO SKANSKA IN AN AMOUNT NOT TO EXCEED $200,000 FOR THE PRECONSTRUCTION PHASE SERVICES; AND PROVIDING AN EFFECTIVE DATE.

2016-353 A RESOLUTION ACKNOWLEDGING RECEIPT OF THE CONCEPT DESIGN REPORT FOR THE PIER APPROACH PROJECT PREPARED BY W ARCHITECTURE AND LANDSCAPE ARCHITECTURE, LLC ("A/E"); APPROVING THE AMENDED AND RESTATED ARCHITECT/ ENGINEERING AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA, AND A/E TO EXPAND THE SCOPE OF SERVICES (TO ADD PHASES FOR DETAILED DESIGN, PREPARATION OF CONSTRUCTION DOCUMENTS AND CONSTRUCTION ADMINISTRATION SERVICES), INCREASE THE FEES AND COSTS OWED A/E AND MODIFY OTHER PROVISIONS FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED $1,868,030; AUTHORIZING THE CITY ATTORNEY'S OFFICE TO MAKE NON-SUBSTANTIVE CHANGES TO THE AMENDED AND RESTATED ARCHITECT/ ENGINEERING AGREEMENT; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE AMENDED AND RESTATED ARCHITECT/ ENIGINEERING AGREEMENT; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

The Chair recessed the meeting at 12:37 p.m.

The Chair reconvened the meeting at 1:32 p.m.

In connection with reports, Alan Delisle, City Development Administrator, gave a presentation to Council regarding Interlocal Agreement and License and Operating Agreement for the Passenger Ferry Service Pilot Project. Councilmember Gerdes moved with the second of Councilmember Rice that the following resolution be adopted:

2016-354 A RESOLUTION APPROVING THE LICENSE AND OPERATING AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA ("CITY"), AND HMS FERRIES, INC. ("HMS") FOR HMS TO MANAGE AND OPERATE A PILOT PASSENGER FERRY SERVICE BETWEEN ST. PETERSBURG AND TAMPA ("PILOT FERRY SERVICE"); APPROVING THE INTERLOCAL AGREEMENT BETWEEN THE CITY AND PINELLAS COUNTY, FLORIDA, CITY OF TAMPA, FLORIDA, AND HILLSBOROUGH COUNTY, FLORIDA FOR FUNDING FOR THE PILOT FERRY SERVICE; AUTHORIZING THE CITY ATTORNEY'S OFFICE TO MAKE NON-SUBSTANTIVE CHANGES TO THE LICENSE AND OPERATING AGREEMENT AND THE INTERLOCAL AGREEMENT; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE LICENSE AND OPERATING AGREEMENT, INTERLOCAL AGREEMENT AND ALL OTHER NECESSARY DOCUMENTS; AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF $1,350,000 FROM THE UNAPPROPRIATED BALANCE OF THE GENERAL FUND (0001), $1,050,000 RESULTING FROM FUNDING RECEIVED PURSUANT TO THE INTERLOCAL AGREEMENT AND $300,000 FROM THE GENERAL FUND (0001) BP SETTLEMENT FUNDING, TO CITY DEVELOPMENT ADMINISTRATION (1001241) TO PROVIDE FUNDING FOR THE PILOT FERRY SERVICE; APPROVING A TRANSFER IN THE AMOUNT OF $50,000 FROM THE UNAPPROPRIATED FUND BALANCE OF THE PARKING REVENUE FUND (1021) TO THE GENERAL FUND (0001) AND A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF $50,000 FROM THE UNAPPROPRIATED BALANCE OF THE GENERAL FUND (0001), RESULTING FROM THE ABOVE TRANSFER, TO THE CITY DEVELOPMENT ADMINISTRATION (1001241) TO PROVIDE FUNDING FOR THE LANDSIDE IMPROVEMENTS REQUIRED TO BE MADE BY THE CITY IN SUPPORT OF THE PILOT FERRY SERVICE; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Nurse. Rice. Nays. Montanari. Absent. Wheeler-Bowman.

In connection with the Budget, Finance and Taxation report, Chair Foster asked if there were any person(s) present wishing to be heard, there was no response. Councilmember Gerdes moved with the second of Councilmember Rice that the following resolution be adopted:

2016-355 A RESOLUTION OF THE CITY COUNCIL APPROVING THE RECOMMENDATION OF THE BUDGET, FINANCE AND TAXATION COMMITTEE TO REMOVE THE SUNSET PARK FITNESS ZONE PROJECT FROM THE WEEKI WACHEE PROJECT LIST; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

Councilmember Nurse moved with the second of Councilmember Gerdes that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council receive a report from the Water Department to show the 10% increase for five years, starting in 2018, to reclaimed water users.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

Councilmember Kennedy moved with the second of Councilmember Gerdes that the following resolution be adopted:

2016-356 A RESOLUTION AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $50,000,000 CITY OF ST. PETERSBURG, FLORIDA PUBLIC UTILITY REFUNDING REVENUE BOND, SERIES 2016A, TO CURRENTLY REFUND ALL OF THE CITY'S OUTSTANDING PUBLIC UTILITY REFUNDING REVENUE BONDS, SERIES 2006, PROVIDING FOR THE PAYMENT OF SUCH BOND FROM THE NET REVENUES OF ITS PUBLIC UTILITY SYSTEM ON PARITY WITH CERTAIN BONDS HERETOFORE ISSUED BY THE CITY; PROVIDING FOR THE SALE AND APPROVAL OF THE FORM OF SUCH BOND; APPOINTING A PAYING AGENT AND REGISTRAR FOR THE SERIES 2016A BOND; APPOINTING AN ESCROW AGENT AND APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION OF AN ESCROW DEPOSIT AGREEMENT; MAKING OTHER COVENANTS AND AGREEMENTS IN CONNECTION THEREWITH; PROVIDING CERTAIN OTHER MATTERS IN CONNECTION THEREWITH; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

Councilmember Kennedy moved with the second of Councilmember Gerdes that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council receive and file the July 28th, 2016 Budget, Finance and Taxation Committee report presented by Councilmember James R. Kennedy, Jr.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with reports, Dr. Gary Cornwell, City Administrator gave a presentation to Council regarding Fiscal policies for Fiscal Year 2017. Councilmember Nurse moved with the second of Councilmember Rice that the following resolution be adopted:

2016-357 A RESOLUTION AMENDING THE CITY'S FISCAL POLICIES TO REMOVE THE ARTS AND CULTURAL PROGRAM FUND (1042) FROM THE GENERAL FUND "GROUP OF FUNDS"; REAFFIRMING THE CITY'S FISCAL POLICIES AS AMENDED FOR FISCAL YEAR 2017; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with reports, Tom Gibson, Engineering and Capital Improvements Director gave a presentation to Council regarding proposed Resolutions 2016-358, 2016-359 and 2016-360. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response.

Councilmember Kennedy moved with the second of Councilmember Gerdes that the following resolution(s) be adopted:

2016-358 A RESOLUTION ACCEPTING THE BID AND APPROVING THE AWARD OF AN AGREEMENT TO T.L.C. DIVERSIFIED, INC. IN AN AMOUNT NOT TO EXCEED $5,722,777 FOR THE NE AND NW SLUDGE TRANSFER FORCE MAIN, PUMP STATIONS AND ODOR CONTROL PROJECT; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

2016-359 A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AMENDMENT NO. 1 TO TASK ORDER NO. 12-04-GFY/W TO THE AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG AND GEORGE F. YOUNG, INC., IN THE AMOUNT OF $42,122, FOR CONSTRUCTION PHASE SERVICES FOR THE ODOR CONTROL FACILITIES AT NE & NW SLUDGE FORCE MAIN DISCHARGE LOCATIONS FOR A TOTAL TASK ORDER (AS REVISED AND AMENDED) NOT TO EXCEED $106,291 (ENGINEERING PROJECT NO. 14033-111; ORACLE NO. 15450); AND PROVIDING AN EFFECTIVE DATE.

2016-360 A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AMENDMENT NO. 2 TO TASK ORDER NO. 12-01-AEC/W TO THE AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG AND AECOM TECHNICAL SERVICES, INC., IN THE AMOUNT OF $88,890, FOR CONSTRUCTION PHASE SERVICES FOR THE NE AND NW SLUDGE TRANSFER PUMP STATIONS FOR A TOTAL AMOUNT (AS REVISED AND AMENDED) NOT TO EXCEED $295,960. (ENGINEERING PROJECT NO. 13069-111; ORACLE NO. 14814); AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with reports, Councilmember James R. Kennedy, Jr. expressed his concerns regarding proposed Resolution 2016-361. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response.

Councilmember Gerdes moved with the second of Councilmember Rice that the following resolution be adopted as amended:

2016-361 A RESOLUTION URGING FLORIDA DEPARTMENT OF TRANSPORTATION ("FDOT") SECRETARY JIM BOXOLD TO CONFIRM HIS LETTER OF JUNE 13, 2016, THAT FDOT WILL NOT CHANGE THE CURRENT TOLL STRUCTURE, INCLUDING THE AVAILABILITY OF THE ANNUAL COMMUTER PASS, AND THAT FDOT WILL CONTINUE TO WORK TO FUND THE REPLACEMENT OF THE TIERRA VERDE BRIDGE; INSTRUCTING THE CITY CLERK TO TRANSMIT THIS RESOLUTION TO CERTAIN PERSONS AND ENTITIES; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with new ordinances, the Clerk read the title of proposed Ordinance 1082-V. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response.

Councilmember Rice moved with the second of Councilmember Montanari that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that setting August 25th, 2016 as the public hearing date for the following proposed Ordinance(s):

PROPOSED ORDINANCE NO. 1082-V

AN ORDINANCE APPROVING A VACATION OF A 20-FOOT EAST/WEST ALLEY IN THE BLOCK BOUNDED BY CENTRAL AVENUE AND 1ST AVENUE SOUTH BETWEEN 4TH STREET SOUTH AND 5TH STREET SOUTH; SETTING FORTH CONDITIONS FOR THE VACATION TO BECOME EFFECTIVE; AND PROVIDING FOR AN EFFECTIVE DATE. (CITY FILE: 16-33000007)

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with new ordinances, the Clerk read the title of proposed Ordinance 1082-V. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response.

Councilmember Rice moved with the second of Councilmember Montanari that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that setting August 25th, 2016 as the public hearing date for the following proposed Ordinance(s):

PROPOSED ORDINANCE NO. 1083-V

AN ORDINANCE APPROVING A VACATION OF AIR RIGHTS OVER 5TH STREET SOUTH LOCATED BETWEEN MOUND PARK AVENUE SOUTH AND 6TH AVENUE SOUTH; SETTING FORTH CONDITIONS FOR THE VACATION TO BECOME EFFECTIVE; AND PROVIDING FOR AN EFFECTIVE DATE. (CITY FILE: 16-33000008)

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with new ordinances, the Clerk read the title of proposed Ordinance 1082-V. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response.

Councilmember Rice moved with the second of Councilmember Montanari that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that setting August 25th, 2016 as the public hearing date for the following proposed Ordinance(s):

PROPOSED ORDINANCE NO. 1084-V

AN ORDINANCE APPROVING A VACATION OF THE WESTERN 71-FOOT PORTION OF AN EAST/WEST ALLEY IN THE BLOCK BOUNDED BY 3RD STREET NORTH AND 4TH STREET NORTH BETWEEN 5TH AVENUE NORTH AND 6TH AVENUE NORTH; SETTING FORTH CONDITIONS FOR THE VACATION TO BECOME EFFECTIVE; AND PROVIDING FOR AN EFFECTIVE DATE. (CITY FILE: 16-33000006)

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with a new business item presented by Councilmember Karl Nurse, Chair Foster asked if there were any person(s) present wishing to be heard, the following person(s) came forward:

1. Susan McGrath, 2732 Burlington Avenue North, spoke in support of the proposed resolution.

Councilmember Nurse moved with the second of Councilmember Kennedy that the following resolution be adopted:

2016-362 A RESOLUTION OF THE CITY COUNCIL OF ST. PETERSBURG, FLORIDA, IN SUPPORT OF THE CONSUMER FINANCIAL PROTECTION BUREAU'S REGULATIONS ADDRESSING PAYDAY LOANS AND OTHER HIGH COST LOANS; URGING THE BUREAU TO ISSUE THE STRONGEST RULES POSSIBLE AGAINST THESE PREDATORY LOANS; INSTRUCTING THE CITY CLERK TO SUBMIT A COPY OF THIS RESOLUTION TO CERTAIN PEOPLE AND ENTITIES; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with the Energy, Natural Resources and Sustainability report, Councilmember Rice moved with the second of Councilmember Kennedy that the following resolution be adopted:

2016-363 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ST. PETERSBURG, FLORIDA, REGARDING THE ELIMINATION OF AD VALOREM TAXATION OF "CUSTOMER-SITED" SOLAR DEVICES INSTALLED AT HOMES AND BUSINESSES AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Foster. Wheeler-Bowman.

In connection with the Energy, Natural Resources and Sustainability report, Councilmember Rice moved with the second of Councilmember Gerdes that the following resolution be adopted:

> BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council receive and file the Energy, Natural Resources and Sustainability Committee report of July 21st, 2016 presented by Council Vice-Chair Rice.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with the Public Services and Infrastructure Committee report, Councilmember Kornell moved with the second of Councilmember Kennedy that the following resolution be adopted:

> BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council approve the first reading for the modification of the existing ordinance to allow for wet zone(s) on particular days and hours and to include the opportunity for fundraising for the Arts at a future meeting.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with the Public Services and Infrastructure Committee report, Councilmember Kornell moved with the second of Councilmember Gerdes that the following resolution be adopted:

> BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council request the Noise Committee bring back a report and draft ordinance to the Public Services and Infrastructure Committee.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with the Public Services and Infrastructure Committee report, Councilmember Kornell moved with the second of Councilmember Kennedy that the following resolution be adopted:

> BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council receive and file the Public Services and Infrastructure report of July 28th, 2016 presented by Councilmember Kornell.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with the Housing Services Committee report, Councilmember Nurse moved with the second of Councilmember Kornell that the following resolution be adopted:

2016-364 A RESOLUTION OF THE ST. PETERSBURG CITY COUNCIL REQUESTING ADMINISTRATION TO SEEK AUTHORIZATION FROM JORDAN PARK DEVELOPMENT PARTNERS, THROUGH THEIR MANAGEMENT COMPANY WINN RESIDENTIAL, TO ALLOW THE CITY OF ST. PETERSBURG CODES COMPLIANCE ASSISTANCE DEPARTMENT TO INSPECT ALL UNITS AT THE JORDAN PARK APARTMENTS AND PROVIDE NOTICE TO TENANTS THEREOF, AND ADDITIONALLY REQUEST THAT WINN RESIDENTIAL NOTIFY RESIDENTS OF THE AVAILABILTIY OF CITY CODES INSPECTIONS; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with the Housing Services Committee report, Councilmember Kennedy moved with the second of Councilmember Montanari that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council refer the City-owned vacant properties back on tax roll to the Housing Committee.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with the Housing Services Committee report, Councilmember Nurse moved with the second of Councilmember Kennedy that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council receive and file the Housing Services Committee report of July 28th, 2016 presented by Councilmember Nurse.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with the Committee of the Whole: South St. Petersburg Master / Port Discussion report, Councilmember Kornell moved with the second of Councilmember Kennedy that the following resolution be adopted:

2016-365 A RESOLUTION APPROVING THE RECOMMENDATION OF THE COMMITTEE OF THE WHOLE TO PROVIDE FUNDING FOR THE MAXIMO PARK PROJECT FROM WEEKI WACHEE FUNDS; APPROVING A TRANSFER IN THE AMOUNT OF $150,000 FROM THE UNAPPROPRIATED BALANCE OF THE WEEKI WACHEE OPERATING FUND (1041) TO THE

WEEKI WACHEE CAPITAL PROJECTS FUND (3041); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF $150,000 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE WEEKI WACHEE CAPITAL PROJECTS FUND RESULTING FROM THIS TRANSFER IN THE AMOUNT OF $150,000 TO THE MAXIMO PARK PROJECT (TBD); AND PROVIDING AN EFFECTIVE DATE

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with the Committee of the Whole: South St. Petersburg Master / Port Discussion report, Councilmember Kennedy moved with the second of Councilmember Montanari that the following resolution be adopted:

2016-366 A RESOLUTION APPROVING THE RECOMMENDATION OF THE COMMITTEE OF THE WHOLE TO PROVIDE FUNDING FOR THE MANGROVE BAY GOLF COURSE PROJECT FROM WEEKI WACHEE FUNDS; APPROVING A TRANSFER IN THE AMOUNT OF 650,000 FROM THE UNAPPROPRIATED BALANCE OF THE WEEKI WACHEE OPERATING FUND (1041) TO THE WEEKI WACHEE CAPITAL PROJECTS FUND (3041); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF $650,000 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE WEEKI WACHEE CAPITAL PROJECTS FUND RESULTING FROM THIS TRANSFER IN THE AMOUNT OF $650,000 TO THE MANGROVE BAY GOLF COURSE PROJECT (TBD); AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse Nays. Rice. None. Absent. Wheeler-Bowman.

In connection with the Committee of the Whole: South St. Petersburg Master / Port Discussion report, Councilmember Montanari moved with the second of Councilmember Kennedy that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council amend the Committee of the Whole motion to delay the Port discussion for one year while Administration continues their discussion with interested parties and at that time return to Council for an update as well as consideration of having a RFQ for the Port of St. Petersburg, to include a potential Referendum item on the Port if the RFQ fails.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with the Committee of the Whole: South St. Petersburg Master / Port Discussion report, Councilmember Kornell moved with the second of Councilmember Montanari that the following resolution be adopted:

> BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council refer to the Public Services and Infrastructure Committee for Administration to bring a report on the proposed South St. Petersburg Master Plan with a potential 20/50 Plan.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

In connection with the Committee of the Whole: South St. Petersburg Master / Port Discussion report, Councilmember Kornell moved with the second of Councilmember Montanari that the following resolution be adopted:

> BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council receive and file the Committee of the Whole: South St. Petersburg Master / Port Discussion presented by Council Chair Foster.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Nays. None. Absent. Wheeler-Bowman.

CONSENT AGENDA

COUNCIL MEETING **CITY OF ST. PETERSBURG**

Consent Agenda A
August 4, 2016

NOTE: Business items listed on the yellow Consent Agenda cost more than one-half million dollars while the blue Consent Agenda includes routine business items costing less than that amount.

1. ~~Authorizing the Mayor or his designee to award a contract to T.L.C. Diversified, Inc. in the amount of $5,722,777 for the NE and NW Sludge Transfer Force Main, Pump Stations and Odor Control Project. (Engineering Project Numbers 13068-111, 13069-111, 14033-111; Oracle Nos. 14814, 14817 and 15450)~~ **[MOVED TO REPORTS AS E-6]**

2016-341

2. Approving the purchase of fuel from James River Solutions, LLC, Inc. for the Fleet Management Department at an estimated annual cost of $4,031,350.

CONSENT AGENDA

COUNCIL MEETING **CITY OF ST. PETERSBURG**

Consent Agenda B
August 4, 2016

NOTE: The Consent Agenda contains normal, routine business items that are very likely to be approved by the City Council by a single motion. Council questions on these items were answered prior to the meeting. Each Councilmember may, however, defer any item for added discussion at a later time.

2016-342 1. Rescinding an award to Sign Design of Florida dba Mid-Florida Signs & Graphics in the amount of $242,370 and awarding a contract to Don Bell Signs LLC for wayfinding signs for the Transportation & Parking Management Department at a total cost of $310,593.

2016-343 2. Awarding a contract to JAM 5:20, Inc. in the amount of $138,865.00 for the Port Terminal Building-Port Security Office Relocation Project; approving a supplemental appropriation in the amount of $55,000 from the unappropriated balance of the Port Capital Improvement Fund (4093) to the Port Wharf Renovations/Improvements FY14 Project; and providing an effective date (Engineering Project No.14229-019, Oracle Project No. 14122).

2016-344 3. A resolution acknowledging the selection of ASRus, LLC and Leggette, Brashears & Graham, Inc. to provide miscellaneous professional services for Underground Injection Wells and Monitoring Wells Systems Projects for the City of St. Petersburg (City); authorizing the Mayor or his designee to execute the City's standard form architect/engineering agreement.

4. ~~Authorizing the Mayor or his designee to execute Amendment No. 1 to Task Order No. 12-04-GFY/W to the Agreement between the City of St. Petersburg and George F. Young, Inc., in the amount of $42,122, for construction phase services for the Odor Control Facilities at NE & NW Sludge Force Main Discharge Locations. (Engineering Project No. 14033-111; Oracle No. 15450)~~ **[MOVED TO REPORTS AS E-7]**

5. ~~Authorizing the Mayor or his designee to execute Amendment No. 2 to Task Order No. 12-01-AEC/W to the Agreement between the City of St. Petersburg and AECOM Technical Services, Inc., in the amount of $88,890, for construction phase services for the NE and NW Sludge Transfer Pump Stations. (Engineering Project No. 13069-111; Oracle No. 14814)~~ **[MOVED TO REPORTS AS E-8]**

2016-345 6. Reappointment of Gregory R. Holzwart as a regular member, non-category, to the Code Enforcement Board to fill a three-year term ending December 31, 2018.

2016-346 7. Resolution approving an agreement between the City of St. Petersburg, Florida ("City") and The Looper Group, Inc. ("Agency") to provide a one-time grant to be used by Agency to purchase a new twenty-nine (29) passenger air-conditioned trolley ("Trolley") in the amount of $164,000; authorizing the Mayor or his designee to execute all documents necessary to effectuate this transaction.

2016-347 8. Approving the 2016 Pinellas County Technical Rescue Team Agreement; authorizing the Mayor or his designee to execute the 2016 Pinellas County Technical Rescue Team Agreement.

9. ~~A resolution urging Florida Department of Transportation ("FDOT") Secretary Jim Boxold to confirm his letter of June 13, 2016, that FDOT will not transfer ownership of the Pinellas Bayway System ("Pinellas Bayway") if that means removing the availability of the Annual Commuter Pass and that FDOT will continue to work to fund the replacement of the Tierra Verde Bridge; instructing the City Clerk to transmit this resolution to certain persons and entities.~~ **[Moved to Reports as CB-9]**

2016-348 10. Confirming the Mayor's appointment of Artesha Adras as a member of the St. Petersburg Housing Authority Board of Commissioners.

There being no further business, Chair Foster adjourned the meeting at 3:47 p.m.

_____
Amy Foster, Chair-Councilmember
Presiding Officer of the City Council

ATTEST: _____
Chan Srinivasa, City Clerk

COUNCIL MEETING

Municipal Building
175-5th Street North
Second Floor Council Chamber

CITY OF ST. PETERSBURG

REGULAR SESSION OF THE CITY COUNCIL HELD AT CITY HALL
THURSDAY, August 11, 2016, AT 3:00 P.M.

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Chair Amy Foster called the meeting to order with the following members present: Charles Gerdes, James R. Kennedy, Jr., Ed Montanari, Steve Kornell, Karl Nurse, Darden Rice, Lisa Wheeler-Bowman and Amy Foster. City Attorney Jacqueline Kovilaritch, Assistant City Attorney Michael Dema, City Administrator Dr. Gary Cornwell, City Clerk Chan Srinivasa and Office Systems Specialist Paul Traci were also in attendance. Absent: None.

In connection with the approval of the agenda, Councilmember Rice moved with the second of Councilmember Gerdes that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that Council approve the agenda.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with the Awards and Presentations portion of the agenda, Lynn Gordon, Department of Parks and Recreation Manager gave a presentation to Council recognizing HCA West Florida Pinellas County Hospitals as the title sponsor of the City of St. Petersburg's Official 4th of July Celebration. No action was taken.

In connection with the Awards and Presentations portion of the agenda, Councilmember James R. Kennedy, Jr. presented Pam Williams with the Sunshine Ambassador Award. Ms. Williams presented to Council a performance of the song "The Prayer".

In connection with the Awards and Presentations portion of the agenda, Jan Baskin, Florida Hospital of Carrollwood presented to Council a presentation entitled "Food is Medicine". No action was taken.

In connection with the Awards and Presentations portion of the agenda, Carol Radin, Commission on Aging, presented the Senior Hall of Fame Awards to citizen volunteers. No action was taken.

In connection with the Awards and Presentations portion of the agenda, Councilmember Lisa Wheeler-Bowman introduced Carol Barkalow, Co-founder Heaven on Earth for Veterans, Inc. Ms. Barkalow gave a presentation to Council regarding the contributions of Heaven on Earth for Veterans, Inc. to homeless veterans. No action was taken.

In connection with the Awards and Presentations portion of the agenda, Councilmember Nurse introduced Howard Taylor, who gave a presentation to Council regarding upcoming parking needs for the new Pier. No action was taken.

In connection with the Awards and Presentations portion of the agenda, Councilmember Kornell introduced Debi Fischbach, Board Member on the Literary Council of St. Petersburg who gave a presentation to Council regarding the Literary Council's Second Annual Adult Spelling Bee. No action was taken.

In connection with the Awards and Presentations portion of the agenda, Dr. Bill Hogarth, Florida Institute of Oceanography gave a presentation to Council regarding the construction of a vessel to support academic research. No action was taken.

In connection with the Awards and Presentations portion of the agenda, Steve Leavitt, Director of Water Resources presented awards to staff members of the Water Department. No action was taken.

In connection with reports, Bruce Grimes, Department of Real Estate and Property Management presented to Council the Acquisition of Leasehold Interest report. Chair Foster asked if there were any person(s) present wishing to be heard, the following person(s) came forward:

1. Tee Lassiter, expressed her concerns regarding the development of Tangerine Plaza.
2. Larry Newsome, 5805 Calais Lane, expressed his concerns regarding the development of Tangerine Plaza.
3. Michelle Ligon, 501 Dr. Martin Luther King, Jr. Street South, expressed her concerns regarding the development of Tangerine Plaza.
4. Manuel Sykes, 4905 34th Street South #145, expressed his concerns regarding the development of Tangerine Plaza.
5. Philip Garrett, expressed his concerns regarding the development of Tangerine Plaza.

In connection with reports, Councilmember Gerdes moved with the second of Councilmember Kennedy that the following resolution be adopted:

2016-367 A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ACQUIRE THE LEASEHOLD INTEREST IN TANGERINE PLAZA FROM NEIGHBORHOOD LENDING PARTNERS OF FLORIDA, INC., A FLORIDA NOT-FOR-PROFIT CORPORATION ("NLP"), IN CONJUNCTION WITH THE JUDICIAL SALE ON SAID LEASHOLD INTEREST FOR NOT MORE THAN

$2,200,000, INCLUDING CONTINGENCIES AND CLOSING RELATED COSTS OR OTHER TERMS AS NEGOTIATED WITH NLP; AND TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING A TRANSFER IN THE AMOUNT OF $2,200,000 FROM THE GENERAL FUND (0001) TO THE GENERAL CAPITAL IMPROVEMENT FUND (3001); AND APPROVING A SUPPLEMENTAL APPROPRIATION OF $2,200,000 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE GENERAL CAPITAL IMPROVEMENT FUND (3001), RESULTING FROM THIS TRANSFER, TO THE TANGERINE PLAZA LEASEHOLD ACQUISITION PROJECT (TBD); AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with reports regarding a resolution approving an amendment to the FY2016-2020 Budget for the Redevelopment Trust Fund of the South St. Petersburg Community Redevelopment Area (Fund 1104), Chair Foster asked if there were any person(s) present wishing to be heard, the following person(s) came forward:

1. Tee Lassiter, expressed her concerns regarding the Housing and Neighborhood Revitalization Project.
2. Michelle Ligon, 501 Dr. Martin Luther King, Jr. Street South, expressed her concerns regarding the Housing and Neighborhood Revitalization Project.

In connection with reports regarding a resolution approving $170,000 in FY2017 revenue for Fund 1104 to be available subject to future appropriation to provide assistance for renovating the Merriwether Building a Local Historic Landmark located at 951 22nd Street South, Chair Foster asked if there were any person(s) present wishing to be heard, the following person(s) came forward:

1. Michelle Ligon, 501 Dr. Martin Luther King, Jr. Street South, expressed her support regarding the renovation of the Merriweather Building.

In connection with Community Redevelopment Agency items, Chair Foster recessed the City of St. Petersburg City Council meeting at 6:00 p.m. and convened as the Community Redevelopment Agency.

Chair Foster reconvened the City Council meeting at 6:44 p.m.

In connection with reports, Councilmember Kennedy moved with the second of Councilmember Nurse that the following resolution be adopted:

2016-368 A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF ST. PETERSBURG AMENDING THE FY2016-2020 BUDGET FOR THE REDEVELOPMENT TRUST FUND OF THE SOUTH ST. PETERSBURG COMMUNITY REDEVELOPMENT AREA (FUND 1104) TO RESCIND $168,505 FROM "HOUSING AND NEIGHBORHOOD REVITALIZATION" (PROJECT 15382) AND APPROPRIATE $168,505 FOR TRANSFER TO "BUSINESS AND WORKFORCE DEVELOPMENT" (PROJECT 15381); AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Nurse. Rice. Wheeler-Bowman. Nays. Montanari. Absent. None.

In connection with reports, Councilmember Kennedy moved with the second of Councilmember Wheeler-Bowman that the following resolution be adopted:

2016-369 A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF ST. PETERSBURG, FL, APPROVING $170,000 OF REVENUE RECEIVED IN THE REDEVELOPMENT TRUST FUND OF THE SOUTH ST. PETERSBURG COMMUNITY REDEVELOPMENT AREA (FUND 1104) IN FY2017 WILL BE AVAILABLE SUBJECT TO FUTURE APPROPRIATION TO PROVIDE ASSISTANCE FOR RENOVATING THE MERRIWETHER BUILDING, A LOCAL HISTORIC LANDMARK LOCATED AT 951 22ND STREET SOUTH; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

There being no further business, Chair Foster adjourned the meeting at 6:48 p.m.

_____
Amy Foster, Chair-Councilmember
Presiding Officer of the City Council

ATTEST: _____
Chan Srinivasa, City Clerk

COUNCIL MEETING

Municipal Building
175-5th Street North
Second Floor Council Chamber

CITY OF ST. PETERSBURG

REGULAR SESSION OF THE CITY COUNCIL HELD AT CITY HALL
THURSDAY, August 25, 2016, AT 3:00 P.M.

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Chair Amy Foster called the meeting to order with the following members present: Charles Gerdes, James R. Kennedy, Jr., Ed Montanari, Steve Kornell, Karl Nurse, Darden Rice, Lisa Wheeler-Brown and Amy Foster. Mayor Rick Kriseman, Deputy Mayor Dr. Kanika Tomalin, City Attorney Jacqueline Kovilaritch, Chief Assistant City Attorney Jeannine Williams, Assistant City Attorney Joseph Patner, City Administrator Dr. Gary Cornwell, City Clerk Chan Srinivasa and Deputy City Clerk Patricia Beneby were also in attendance. Absent: None.

In connection with the approval of the agenda, Councilmember Rice moved with the second of Councilmember Gerdes that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that Council approve the agenda with the following changes as amended:

INFO	CA-3	Authorizing the Mayor or his designee to execute an Agreement between The Juvenile Welfare Board and City Of St. Petersburg, Florida (OPROV16) TASCO Center Based Teen Programs-OST for a term of one year ("Agreement") that provides for: 1) a partnership between the City of St. Petersburg, Florida ("City") and Juvenile Welfare Board of Pinellas County ("JWB") for $1,000,000 for youth services in specific areas at a cost of $500,000 to both the City and JWB, and 2) accepting a grant from JWB in the amount of $1,397,014 for the Teen Arts, Sports and Cultural Opportunities (TASCO) Center based teen programs; authorizing the Mayor or his designee to execute all other documents necessary to effectuate the agreement.
ADD	CB-11	Confirming the appointment of Mr. Corey D. Givens, Jr. to the Citizen Advisory Committee of the South St. Petersburg Community Redevelopment Area.
ADD	CB-12	Approving the transfer of unencumbered appropriations in the City Facilities Capital Improvement Fund (3031) in the amount of $50,000 from the Infrastructure To Be Determined FY16 Project (15118), to the Security Equipment Upgrade Project (TBD).

REVISE	D-1	A private application pertaining to St. Petersburg Commerce Park, requesting an amendment to the Future Land Use Map and Official Zoning Map designations for an estimated 3.69 acre area, generally located south of 6th Avenue South and north of 8th Avenue South and I-275, between 22nd Street South and 23rd Street South. (City File FLUM-40) *[Memo revision only.]*
DEFER	D-3	Ordinance limiting the height of pole structures in City right of way. *[Deferred to September 22, 2016 City Council Meeting]*
ADD	D-4	Ordinance of the City of St. Petersburg, Florida amending Chapter Three of the Municipal Code of Ordinances; creating the EDGE District Specialty Center; creating the process for designating EDGE District Special Events during which certain exemptions to alcoholic beverage regulation may be granted.
DELETE	E-2	Tampa Bay Regional Planning Council Reports- (Oral)
ADD	E-3(a)	Proclamation recognizing SPF16 Arts and Culture Festival
ADD	E-5	Initiating an amendment to the Future Land Use Map and Official Zoning Map designation for property located within the Allendale Terrace Subdivision represented on "Attachment A" and generally bounded by 7th Street North to the east, Dr. Martin Luther King Jr. Street North to the west, those properties fronting onto 38th Avenue North to the north, and 34th Avenue North to the south.
ADD	E-6	Tampa Bay Estuary Report – (Oral) (Councilmember Kornell)
INFO	G-1	Committee of the Whole: Marijuana Civil Citation (8/11/16)
ADD	G-1(a)	A resolution expressing support for the Sheriff's Adult Prearrest Diversion Program.
INFO	G-3	Legislative Affairs and Intergovernmental Relations Committee (8/11/16)
ADD	H-1	City of St. Petersburg v. Bruce Wright Update
ADD	H-2	Announcement of an Attorney-Client Session, pursuant to Florida Statute 286.011(8), to be held on Thursday, September 8, 2016 at 4:00 p.m. or soon thereafter, in conjunction with the lawsuit styled Bradley Westphal v. City of St. Petersburg, Case No: 1D12-3563 (Fla 1st DCA), L.T. No.: 10-019508SLR (OJCC).

ADD I-8 Ordinance amending St. Petersburg City Code, Chapter 27 Article V relating to bond requirement and the timing for remittance of fees paid by private haulers operating within the city limits of St. Petersburg.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with the approval of the agenda, Councilmember Rice moved with the second of Councilmember Nurse that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that Council approve the agenda with the following change as amended:

MOVE I-8 Ordinance amending the St. Petersburg City Code, Chapter 27 Article V relating to bond requirement and the timing for remittance of fees paid by private haulers operating within the city limits of St. Petersburg. *[Moved to reports as D-5]*

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with approval of the Consent Agenda, Councilmember Rice moved with the second of Councilmember Montanari that the following resolutions be adopted approving the attached Consent Agenda as amended.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with the Open Forum portion of the agenda, the following person(s) came forward:

1. Vince Corn, 3390 Gandy Boulevard, expressed his concerns regarding the City's water supply.
2. Sandy Hansen, 3390 Gandy Boulevard, expressed her concerns regarding the City's water supply.
3. Herbert Feldman, 8533 42nd Avenue North, expressed his concerns regarding the City's water supply.
4. Edward Brvenik, 626 Sunset Drive South, expressed his concerns regarding the City's water supply.
5. Allen Connor, 300 Sunset Drive South, expressed his concerns regarding the City's water supply.
6. Russel Brandes, 2928 68th Avenue South, expressed his concerns regarding the Group Home in Pinellas Point.

7. Matthew C. Weber, 6760 29th Street South, expressed his concerns regarding the Group Home in Pinellas Point.

In connection with reports, Chief Dean Adamides, St. Petersburg Office of Emergency Management gave a presentation to Council regarding the Zika Virus and mosquito control. No action was taken.

In connection with new ordinances, the Clerk read the title of proposed Ordinance 723-L. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response. Councilmember Gerdes moved with the second of Councilmember Montanari that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that setting September 8, 2016 as the public hearing date for the following proposed Ordinance(s):

PROPOSED ORDINANCE NO. 723-L

AN ORDINANCE AMENDING THE FUTURE LAND USE ELEMENT OF THE COMPREHENSIVE PLAN FOR THE CITY OF ST. PETERSBURG, FLORIDA; CHANGING THE LAND USE DESIGNATION FOR AN ESTIMATED 3.69 ACRE AREA, GENERLALY LOCATED SOUTH OF 6TH AVENUE SOUTH AND NORTH OF 8TH AVENUE SOUTH AND I-275, BETWEEN 22ND STREET SOUTH AND 23RD STREET SOUTH, FROM INDUSTRIAL GENERAL/TARGET EMPLOYMENT CENTER OVERLAY TO PLANNED REDEVELOPMENT-MIXED USE/TARGET EMPLOYMENT CENTER OVERLAY; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES AND PROVISIONS THEREOF; AND PROVIDE AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Wheeler-Bowman. Nays. None. Absent. Rice.

In connection with new ordinances, the Clerk read the title of proposed Ordinance 753-Z. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response. Councilmember Gerdes moved with the second of Councilmember Kennedy that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that setting September 8, 2016 as the public hearing date for the following proposed Ordinance(s):

PROPOSED ORDINANCE NO. 753-Z

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF ST. PETERSBURG, FLORIDA; CHANGING THE ZONING FOR AN ESTIMATED 3.69 ACRE AREA, GENERALLY LOCATED SOUTH OF 6TH AVENUE SOUTH AND NORTH OF 8TH AVENUE SOUTH AND I-275, BETWEEN 22ND STREET SOUTH AND 23RD STREET SOUTH, FROM IT (INDUSTRIAL TRADITIONAL) TO CCT-1 (CORRIDOR COMMERCIAL TRADITIONAL-1); PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES AND PROVISIONS THEREOF; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Wheeler-Bowman. Nays. None. Absent. Rice.

In connection with new ordinances, the Clerk read the title of proposed Ordinance 1085-V. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response. Councilmember Gerdes moved with the second of Councilmember Kornell that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that setting September 8, 2016 as the public hearing date for the following proposed Ordinance(s):

PROPOSED ORDINANCE NO. 1085-V

AN ORDINANCE APPROVING A VACATION OF A PORTION OF THE UNIMPROVED RIGHTS-OF-WAY OF COUNTRY CLUB WAY SOUTH AND MIRANDA WAY SOUTH ADJACENT TO BOYD HILL NATURE PARK AND ST. PETERSBURG COUNTRY CLUB; SETTING FORTH CONDITIONS FOR THE VACATION TO BECOME EFFECTIVE; AND PROVIDNG FOR AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Wheeler-Bowman. Nays. None. Absent. Rice.

In connection with new ordinances, the Clerk read the title of proposed Ordinance 238-H. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response. Councilmember Gerdes moved with the second of Councilmember Kornell that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that setting September 8, 2016 as the public hearing date for the following proposed Ordinance(s):

PROPOSED ORDINANCE NO. 238-H

AN ORDINANCE OF THE CITY OF ST. PETERSBURG, FLORIDA AMENDING CHAPTER THREE OF THE MUNICIPAL CODE OF ORDINANCES; CREATING THE EDGE DISTRICT SPECIALTY CENTER; CREATING THE PROCESS FOR DESIGNATING EDGE DISTRICT SPECIAL EVENTS DURING WHICH CERTAIN EXEMPTIONS TO ALCOHOLIC BEVERAGE REGULATION MAY BE GRANTED; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with new ordinances, the Clerk read the title of proposed Ordinance 239-H. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response. Councilmember Nurse moved with the second of Councilmember Wheeler-Bowman that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that setting September 8, 2016 as the public hearing date for the following proposed Ordinance(s):

PROPOSED ORDINANCE NO. 239-H

AN ORDINANCE DELETING SECTION 27-497 (H) OF THE ST. PETERSBURG CITY CODE TO ELIMINATE THE REQUIREMENT THAT RECOVERED MATERIALS DEALERS PROVIDE PERFORMANCE BONDS; AMENDING SECTIONS 27-397(E) AND 26-608(C) TO EXTEND REMTTANCE TIME OF COLLECTION FEES FOR PRIVATE HAULERS AND RECOVERED MATERIALS DEALERS FROM FIFTEEN DAYS TO THIRTY DAYS; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with the SPFestival and SHINE Mural Festival report, Dr. Gary Cornwell, City Administrator presented a Proclamation recognizing the month of September 2016 as a month long festival for celebrating the arts and culture of the City of St. Petersburg. Scott Barnard, Co-

Chair of Suncoasters and SPF Committee gave a presentation to Council regarding the upcoming arts events in the City of St. Petersburg.

In connection with the Homeless Leadership Board report, Councilmember Kennedy moved with the second of Councilmember Rice that the following resolution be adopted:

> BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council receive and file the Homeless Leadership Board report presented by Council Chair Foster.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with the Program for Public Information report, Noah Taylor, CFM Community Rating System Coordinator, presented to Council a presentation regarding education to the public in respect to flooding hazards within the City of St. Petersburg. No action was taken.

In connection with reports, Derek Kilborn, Urban Planning and Historic Preservation Manager presented to Council a presentation regarding the initiation of an amendment to the Future Land Use Map and Official Zoning Map designation for property located within the Allendale Terrace Subdivision. Councilmember Kennedy moved with the second of Councilmember Nurse that the following resolution be adopted:

> BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council request Administration to contact residents of the Allendale Terrace Subdivision and report their findings to Council.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Wheeler-Bowman. Nays. None. Absent. None. (Councilmember Rice recused herself from the vote.)

In connection with a Legal item, Assistant City Attorney Joseph Patner presented an update to Council regarding the case of City of St. Petersburg v. Bruce Wright. No action was taken.

In connection with a Legal item, City Attorney Jacqueline Kovilaritch announced an Attorney-Session, pursuant to Florida Statute 286.011(8), to be held on Thursday, September 8, 2016 at 4:00 p.m. or soon thereafter, in conjunction with the lawsuit styled Bradley Westphal v. City of St. Petersburg, Case No: 1D12-3563 (Fla 1st DCA), L.T. No.: 10-019508SLR (OJCC). No action was taken.

The Chair adjourned the meeting at 5:24 p.m. for a dinner break.

The Chair reconvened the meeting at 6:08 p.m.

In connection with public hearings, Chair Foster asked if there were any person(s) present wishing to be heard, there was no response. Councilmember Kornell moved with the second of Councilmember Wheeler-Bowman that the following resolution be adopted:

2016-386 A RESOLUTION ASSESSING THE COSTS OF SECURING LISTED ON SECURING BUILDING NO. 1213 ("SEC 1213") AS LIENS AGAINST THE RESPECTIVE REAL PROPERTY ON WHICH THE COSTS WERE INCURRED; PROVIDING THAT SAID LIENS HAVE A PRIORITY AS ESTABLISHED BY CITY CODE SECTION 8-270; PROVIDING FOR AN INTEREST RATE ON UNPAID BALANCES; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AND RECORD NOTICE(S) OF LIEN(S) IN THE PUBLIC RECORDS OF THE COUNTY; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with public hearings, Chair Foster asked if there were any person(s) present wishing to be heard, there was no response. Councilmember Rice moved with the second of Councilmember Wheeler-Bowman that the following resolution be adopted:

2016-387 A RESOLUTION ASSESSING THE COSTS OF DEMOLITION LISTED ON BUILDING DEMOLITION NO. 440 ("DMO NO. 440") AS LIENS AGAINST THE RESPECTIVE REAL PROPERTY ON WHICH THE COSTS WERE INCURRED; PROVIDING THAT SAID LIENS HAVE A PRIORITY AS ESTABLISHED BY CITY CODE SECTION 8-270; PROVIDING FOR AN INTEREST RATE ON UNPAID BALANCES; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AND RECORD NOTICE(S) OF LIEN(S) IN THE PUBLIC RECORDS OF THE COUNTY; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with public hearings, the Clerk read the title of proposed Ordinance 1084-V. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response. Councilmember Nurse moved with the second of Councilmember Montanari that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that proposed Ordinance 1084-V entitled:

PROPOSED ORDINANCE NO. 1084-V

AN ORDINANCE APPROVING A VACATION OF THE WESTERN 71 FOOT PORTION OF AN EAST/WEST ALLEY IN THE BLOCK BOUNDED BY 3RD STREET NORTH AND 4TH STREET NORTH BETWEEN 5TH AVENUE NORTH AND 6TH AVENUE NORTH; SETTING FORTH CONDITIONS FOR THE VACATION TO BECOME EFFECTIVE; AND PROVIDING FOR AN EFFECTIVE DATE.

be adopted on final reading.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with public hearings, the Clerk read the title of proposed Ordinance 1082-V. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response. Councilmember Kornell moved with the second of Councilmember Rice that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that proposed Ordinance 1082-V entitled:

PROPOSED ORDINANCE NO. 1082-V

AN ORDINANCE APPROVING A VACATION OF A 20-FOOT EAST/WEST ALLEY IN THE BLOCK BOUNDED BY CENTRAL AVENUE AND 1ST AVENUE SOUTH BETWEEN 4TH STREET SOUTH AND 5TH STREET SOUTH; SETTING FORTH CONDITIONS FOR THE VACATION TO BECOME EFFECTIVE; AND PROVIDING FOR AN EFFECTIVE DATE.

be adopted on final reading.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with public hearings, the Clerk read the title of proposed Ordinance 1083-V. Chair Foster asked if there were any person(s) present wishing to be heard, there was no response. Councilmember Nurse moved with the second of Councilmember Montanari that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that proposed Ordinance 1083-V entitled:

PROPOSED ORDINANCE NO. 1083-V

AN ORDINANCE APPROVING A VACATION OF AIR RIGHTS OVER 5TH STREET SOUTH, LOCATED BETWEEN MOUND PARK AVENUE SOUTH AND 6TH AVENUE SOUTH; SETTING FORTH CONDITIONS FOR THE VACATION TO BECOME EFFECTIVE; AND PROVIDING FOR AN EFFECTIVE DATE.

be adopted on final reading.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Wheeler-Bowman. Nays. None. Absent. None.

In connection with the Second Reading and Second Public Hearing portion of the agenda, Chair Foster asked if there were any person(s) present wishing to be heard, there was no response. Councilmember Rice moved with the second of Councilmember Gerdes that the following resolution be adopted:

2016-388 A RESOLUTION, DESIGNATING A NEW STATE OF FLORIDA BROWNFIELD AREA IN THE CITY OF ST. PETERSBURG, FLORIDA, ESTABLISHED IN ACCORDANCE WITH § 376.77-85, FLORIDA STATUTES, ON PROPERTY LOCATED AT THE NORTHWEST CORNER OF BURLINGTON AVENUE NORTH AND 31ST STREET NORTH, AS DEFINED AND DEPICTED IN ATTACHMENT "B" ATTACHED HERETO AND MADE A PART HEREOF, FOR THE PURPOSE OF ENVIRONMENTAL REHABILITATION AND ECONOMIC REDEVELOPMENT; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO NOTIFY THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION OF SAID DESIGNATION AND TO TAKE SUCH OTHER ACTIONS AND EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS RESOLUTION; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Wheeler-Bowman. Nays. Nurse. Absent. None.

In connection with the Second Reading and Second Public Hearing portion of the agenda, Chair Foster asked if there were any person(s) present wishing to be heard, there was no response. Councilmember Rice moved with the second of Councilmember Montanari that the following resolution be adopted:

2016-389 A RESOLUTION, DESIGNATING A NEW STATE OF FLORIDA BROWNFIELD AREA IN THE CITY OF ST. PETERSBURG, FLORIDA, ESTABLISHED IN ACCORDANCE WITH § 376.77-85, FLORIDA

STATUTES, ON PROPERTY LOCATED AT THE NORTHWEST CORNER OF BURLINGTON AVENUE NORTH AND 32ND STREET NORTH, AS DEFINED AND DEPICTED IN ATTACHMENT "B" ATTACHED HERETO AND MADE A PART HEREOF, FOR THE PURPOSE OF ENVIRONMENTAL REHABILITATION AND ECONOMIC REDEVELOPMENT; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO NOTIFY THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION OF SAID DESIGNATION AND TO TAKE SUCH OTHER ACTIONS AND EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS RESOLUTION; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Wheeler-Bowman. Nays. Nurse. Absent. None.

In connection with Community Redevelopment Agency items, Chair Foster recessed the City of St. Petersburg City Council meeting at 6:33 p.m. and convened as the Community Redevelopment Agency.

Chair Foster reconvened the City Council meeting at 6:42 p.m.

In connection with the Tampa Bay Estuary report, Councilmember Kornell moved with the second of Councilmember Montanari that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council receive and file the Tampa Bay Estuary report presented by Councilmember Steve Kornell.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with the Public Arts Commission report, Councilmember Gerdes moved with the second of Councilmember Kornell that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the City Council makes a recommendation to the Public Arts Commission that funding for their arts project will come from their Public Arts Funds.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with the Public Arts Commission report, Councilmember Kornell moved with the second of Councilmember Montanari that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council receive and file the Public Arts Commission report presented by Councilmember Steve Kornell.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with a new business item presented by Councilmember Karl Nurse, Councilmember Gerdes moved with the second of Councilmember Kennedy that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council refer to the Energy, Natural Resources and Sustainability Committee for consideration to consider a discussion requesting administration present to the Energy, Natural Resources and Sustainability Committee an outline of action needed to achieve a future FEMA rating of 4 in order to save another $1.8 million annually in flood insurance costs and lower our community's flood risk.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with a new business item presented by Council Vice-Chair Darden Rice, Councilmember Rice moved with the second of Councilmember Kennedy that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council refer to the Energy, Natural Resources and Sustainability Committee for consideration to consider a discussion to increase tougher penalties on illegal grand / protected tree removal.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with new business items presented by Council Vice-Chair Darden Rice and Councilmember Ed Montanari, Councilmember Kennedy moved with the second of Councilmember Montanari that the following resolutions by adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council refer to a Committee of the Whole for consideration to consider a discussion of a "TIF" Sunshine and Accountability Ordinance that would require an online portal to make it easier for the public to know who is receiving TIF money, what they are spending the money on, and how much money is being used for which projects within the TIF districts.

BE IT FURTHER RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council refer to a Committee of the Whole for consideration to consider a discussion regarding the South St. Petersburg CRA grant program.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with a new business item presented by Councilmember Steve Kornell, Councilmember Kornell requested that City Council ask administration to look for funds in budget clean up to make a $75,000 contribution to the Tampa Bay Environmental Restoration Fund. No action was taken.

In connection with the Committee of the Whole: Marijuana Civil Citation report, Councilmember Gerdes moved with the second of Councilmember Kennedy that the following resolution be adopted:

2016-390 A RESOLUTION EXPRESSING SUPPORT FOR THE SHERIFF'S ADULT PREARREST DIVERSION PROGRAM; AND PROVIDING AN EFFECTIVE DATE.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with the Committee of the Whole: Marijuana Civil Citation report, Chair Foster asked if there were any person(s) present wishing to be heard, the following person was present but did not wish to speak:

1. Anita Knapp, 5900 27th Avenue North, expressed her opinion regarding the Marijuana Civil Citation.

Councilmember Kennedy moved with the second of Wheeler-Bowman that the following resolution be adopted:

BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council receive and file the Committee of the Whole: Marijuana Civil Citation report of August 11, 2016 presented by Council Chair Foster.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with the Youth Services Committee report, Councilmember Gerdes moved with the second of Councilmember Kennedy that the following resolution be adopted:

> BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council receive and file the Youth Services Committee report of August 11, 2016 presented by Council Chair Foster.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

In connection with the Legislative Affairs and Intergovernmental Relations Committee report, Councilmember Rice moved with the second of Councilmember Gerdes that the following resolution be adopted:

> BE IT RESOLVED By the City Council of the City of St. Petersburg, Florida, that the Council receive and file the Legislative Affairs and Intergovernmental Relations Committee report of August 11, 2016 presented by Council Vice-Chair Rice.

Roll Call. Ayes. Foster. Gerdes. Kennedy. Kornell. Montanari. Nurse. Rice. Wheeler-Bowman. Nays. None. Absent. None.

CONSENT AGENDA

COUNCIL MEETING **CITY OF ST. PETERSBURG**

Consent Agenda A
August 25, 2016

NOTE: The Consent Agenda contains normal, routine business items that are very likely to be approved by the City Council by a single motion. Council questions on these items were answered prior to the meeting. Each Councilmember may, however, defer any item for added discussion at a later time.

2016-370 1. Approving an increase to the allocation for electrical services, maintenance and repairs to Tri-City Electrical Contractors and Riley Electric Company Inc. in the amount of $290,000, which increases the total contract amount to $890,000.

2016-371 2. Approving the purchase of heavy duty equipment from Nortrax, Inc., for the Fleet Management Department at a total cost of $597,027.40.

2016-372 3. Approving a partnership between the City of St. Petersburg, Florida ("City"), and the Juvenile Welfare Board of Pinellas County ("JWB") for $1,000,000 to youth services in specific areas with a term commencing on October 1, 2016 and ending September 30, 2017 at a cost of $500,000 to both the City and JWB; accepting a grant from JWB in the amount of $1,397,014 for the teen arts, sports and cultural opportunities (TASCO) center based teen programs; authorizing the Mayor or his designee to execute all documents necessary to effectuate this partnership with JWB and the grant from JWB.

2016-373 4. Authorizing the Mayor or his designee to accept a State Financial Assistance Recipient Agreement ("Agreement") from the Florida Department of Agriculture and Consumer Services, Division of Administration for an Agriculture Education Building Project at the Boyd Hill Nature Preserve at a maximum reimbursement amount of $500,000 ("Maximum Grant Amount") and to execute the Agreement, subsequent amendments adjusting the allocation of funding within the Maximum Grant Amount, and all other documents necessary to effectuate the Agreement; approving a supplemental appropriation in the amount of $500,000 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001) resulting from these additional revenues to the Agriculture Education Building Project (TBD).

CONSENT AGENDA

COUNCIL MEETING **CITY OF ST. PETERSBURG**

Consent Agenda B
August 25, 2016

NOTE: The Consent Agenda contains normal, routine business items that are very likely to be approved by the City Council by a single motion. Council questions on these items were answered prior to the meeting. Each Councilmember may, however, defer any item for added discussion at a later time.

2016-374 1. Approving an increase in allocation for construction inspection and plan review services with Joe Payne, Inc. in the amount of $90,000 which increases the total contract amount to $270,000.

2016-375 2. Approving the purchase of three excavators and trailers from Flagler Construction Equipment, LLC for the Fleet Management Department at a total cost of $193,699.

2016-376 3. Accepting a proposal from the Florida Department of Management Services, a sole source supplier, for communications services through the State's CentraNet (CNET) SUNCOM program for the Department of Technology Services at an estimated annual cost of $130,000.

2016-377 4. Approving the purchase of one watering truck from Sun State International Trucks LLC., for the Fleet Management Department at a total cost of $120,775.

2016-378 5. Accepting a proposal from Tom Evans Environmental, Inc., a sole source provider, for a replacement vertical turbine pump for the Water Resources Department at a total cost of $110,621.

2016-379 6. Authorizing the Mayor, or his Designee, to execute a five (5) year Lease Agreement with St. Pete Aerial Advertising, Inc., a Florida profit corporation, d/b/a Advertising Air Force, for the use of ±3,064 square feet of space in Hangar 3-A, together with an area east of runway 18/36 to drop off and pick up banners, at City-owned Albert Whitted Airport. (Requires affirmative vote of at least six (6) members of City Council.

2016-380 7. Authorizing the Mayor or his designee to execute Change Order No. 1 to the agreement with Rowland Inc. dated May 21, 2015 for the NEWRF Influent Pump Station Pipe Replacement Project in the amount of $233,999 for a total agreement amount of $1,083,999; approving a supplemental appropriation in the amount of $233,999 from the unappropriated balance of the Water Resources Capital Projects Fund (4003) to the WRF NE Emergency Influent Pipe Repair FY15 Project (Oracle Project No. 14909)

-381 8. Authorizing the Mayor or his designee to provide written notice to the City of Gulfport of the City of St. Petersburg's desire to end the existing Agreement dated October 6, 1988 for water and wastewater services when the thirty (30) year term is completed on October 5, 2018.

2016-382 9. Confirming appointment of Roland W. Ribblet as a regular member, Contractor category, to the Code Enforcement Board to fill an unexpired three-year term ending December 31, 2018.

2016-383 10. Approving City Council minutes of July14 and July 21, 2016 City Council meetings.

2016-384 11. Confirming the appointment of Mr. Corey D. Givens, Jr. to the Citizen Advisory Committee of the South St. Petersburg Community Redevelopment Area.

2016-385 12. Approving the transfer of unencumbered appropriations in the City Facilities Capital Improvement Fund (3031) in the amount of $50,000 from the Infrastructure To Be Determined FY16 Project (15118), to the Security Equipment Upgrade Project (TBD).

There being no further business, Chair Foster adjourned the meeting at 7:58 p.m.

_____
Amy Foster, Chair-Councilmember
Presiding Officer of the City Council

ATTEST: _____
Chan Srinivasa, City Clerk

ST. PETERSBURG CITY COUNCIL

CONSENT AGENDA

Meeting of
September 22, 2016

TO: The Honorable Amy Foster, Chair, and Members of City Council

SUBJECT**:** Ratifying the proposed labor agreement between the City of St. Petersburg and the St. Petersburg Association of Firefighters (SPAFF) for the Fire Firefighters, Paramedics, and Lieutenants collective bargaining unit covering the job classifications within this bargaining unit effective October 1, 2016, through September 30, 2019.

The City and SPAFF have reached tentative agreement on the terms of a three-year collective bargaining agreement with the Firefighters, Paramedics, and Lieutenants bargaining unit. The members ratified the agreement. If approved and ratified by Council, the proposed agreement will be effective October 1, 2016.

The agreement provides a four percent (4%) general wage increase in fiscal years 2017-19 for all members of the unit. Those unit members who have not reached the maximum step rates for their respective labor grades shall progress to the next higher steps on their classification anniversary dates. The agreement also provides for new Peak Load Units to handle emergency calls during peak hours; raises to acting pay, paramedic certification pay, and driver engineer assignment pay; elimination of EMT certification and assignment pay; enhancement to the life insurance benefit; implementation of a post-employment health plan funded by member contributions and leave payouts; a personal leave benefit for members who voluntarily complete a wellness program; modification to overtime parameters; and a reopener for possible pension changes in Fiscal Years 2018 and 2019.

Cost/Funding Information:

Specific costs for the first year of this agreement are within the budget provisions for Fiscal Year 2017 and will come from funds within the General Fund, Fire Department operating budget. Specific costs for fiscal years 2018 and 2019 will be proposed in the budgets for those years, and are also projected to be within the General Fund, Fire Department operating budget.

Attachment – Resolution

Approvals: _____ _____

Administration **Budget**

Resolution No. ___

A RESOLUTION APPROVING THE NEGOTIATED AGREEMENT BETWEEN THE ST. PETERSBURG ASSOCIATION OF FIREFIGHTERS, LOCAL 747 IAFF REPRESENTING THE FIREFIGHTERS, PARAMEDICS, AND LIEUTENANTS BARGAINING UNIT AND CITY OF ST. PETERSBURG, FLORIDA FOR THE PERIOD OF OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2019; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg and the St. Petersburg Association of Firefighters, Local 747 IAFF have reached a multi-year agreement; and

WHEREAS, the agreement provides a four percent (4%) general wage increase for all unit members; and

WHEREAS, unit members who have not yet reached the maximums of their labor grades will receive step increases on their classification anniversary dates; and

WHEREAS, unit members will be eligible to receive up to twenty-four (24) hours of personal leave for successfully meeting the requirements of a wellness program (including a fitness assessment); and

WHEREAS, the Fire Department will have authority to implement up to two (2) new medic units during peak call hours; and

WHEREAS, acting pay, paramedic certification pay and driver engineer pay are increased, with driver engineer pay becoming eligible to be included in the members' pension calculations; and

WHEREAS, EMT certification and assignment pay are eliminated; and

WHEREAS, overtime parameters have been modified; and

WHEREAS, members will receive a life insurance benefit and will participate in a post-employment health plan funded by member contributions; and

WHEREAS, the agreement also includes provisions for other terms and conditions of employment.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Agreement between the St. Petersburg Association of Firefighters, Local 747 IAFF, representing the Firefighters, Paramedics, and Lieutenants Bargaining Unit and the City of St. Petersburg, Florida for the period of October 1, 2016 through September 30, 2019, is approved.

This resolution shall become effective immediately upon its adoption.

APPROVED AS TO FORM AND CONTENT:

City Attorney (designee)	Budget

ST. PETERSBURG CITY COUNCIL

CONSENT AGENDA

Meeting of
September 22, 2016

TO: The Honorable Amy Foster, Chair, and Members of City Council

SUBJECT**:** Ratifying the proposed labor agreement between the City of St. Petersburg and the St. Petersburg Association of Firefighters (SPAFF) for the Fire Captains and District Chiefs collective bargaining unit covering the job classifications within this bargaining unit effective October 1, 2016, through September 30, 2019.

The City and SPAFF have reached tentative agreement on the terms of a three-year collective bargaining agreement with the Captains and District Chiefs bargaining unit. The members ratified the agreement. If approved and ratified by Council, the proposed agreement will be effective October 1, 2016.

The agreement provides a four percent (4%) general wage increase in fiscal years 2017-19 for all members of the unit. Those unit members who have not reached the maximum step for their respective labor grades shall progress to the next higher steps on their classification anniversary dates. The agreement also provides for a raise to paramedic certification pay; elimination of EMT certification and assignment pay; enhancement to the life insurance benefit; implementation of a post-employment health plan funded by member contributions and leave payouts; a personal leave benefit for members who voluntarily complete a wellness program; and a reopener for possible pension changes in Fiscal Years 2018 and 2019.

Cost/Funding Information:

Specific costs for the first year of this agreement are within the budget provisions for Fiscal Year 2017 and will come from funds within the General Fund, Fire Department operating budget. Specific costs for fiscal years 2018 and 2019 will be proposed in the budgets for those years, and are also projected to be within the General Fund, Fire Department operating budget.

Attachment – Resolution

Approvals: _____ _____
Administration **Budget**

Resolution No. ___

A RESOLUTION APPROVING THE NEGOTIATED AGREEMENT BETWEEN THE ST. PETERSBURG ASSOCIATION OF FIREFIGHTERS, LOCAL 747 IAFF REPRESENTING THE CAPTAINS AND DISTRICT CHIEFS BARGAINING UNIT AND THE CITY OF ST. PETERSBURG, FLORIDA FOR THE PERIOD OF OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2019; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg and the St. Petersburg Association of Firefighters, Local 747 IAFF have reached a multi-year agreement; and

WHEREAS, the agreement provides a four percent (4%) general wage increase for all unit members; and

WHEREAS, unit members who have not yet reached the maximums of their labor grades will receive step increases on their classification anniversary dates; and

WHEREAS, unit members will be eligible to receive up to twenty-four (24) hours of personal leave for successfully meeting the requirements of a wellness program (including a fitness assessment); and

WHEREAS, paramedic certification pay is increased and EMT certification and assignment pay are eliminated; and

WHEREAS, members will receive a life insurance benefit and will participate in a post-employment health plan funded with member contributions; and

WHEREAS, the agreement also includes provisions for other terms and conditions of employment.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Agreement between the St. Petersburg Association of Firefighters, Local 747 IAFF, representing the Captains and District Chiefs Bargaining Unit and the City of St. Petersburg, Florida for the period of October 1, 2016 through September 30, 2019, is approved.

This resolution shall become effective immediately upon its adoption.

APPROVED AS TO FORM AND CONTENT:

City Attorney (designee)	Budget

ST. PETERSBURG CITY COUNCIL

CONSENT AGENDA

Meeting of September 22, 2016

TO: The Honorable Amy Foster, Chair, and Members of City Council

SUBJECT**:** Ratifying the proposed labor agreement between the City of St. Petersburg and the Police Benevolent Association (PBA) for Sergeants and Lieutenants covering the job classifications within this bargaining unit effective October 1, 2016 through September 30, 2019.

The City and PBA have reached tentative agreement on the terms of a multi-year collective bargaining agreement for the Sergeants and Lieutenants bargaining unit. The employees in this unit have ratified the agreement. If approved and ratified by Council, the proposed agreement will take effect the first payroll period start date of fiscal year 2017.

In fiscal years 2017-19, the agreement provides a four percent (4%) general wage increase for all members and step increases for those unit members who are at not at the maximums of their respective labor grades. The entry step and step one have also been eliminated for Sergeant and Lieutenant job classifications.

The parties also reached agreement to implement a voluntary wellness benefit (including a fitness assessment) for which unit members are eligible to receive up to an additional twenty-four (24) hours of personal leave; to eliminate the provision for twenty-four (24) hours of personal leave for those members at the maximum pay rate; to reduce the overtime premium for off-duty permit assignments to a rate of 1.25 times base pay; to permit members of this unit to accrue compensatory time in lieu of overtime; to increase the Field Training Officer incentive by two percent (2%); and to establish a mileage contribution policy for unit members who have take-home vehicles.

Cost/Funding Information:

Specific costs for the first year of this agreement are within the budget provisions for Fiscal Year 2017 and will come from funds within the Police Department operating budget. Specific costs for fiscal years 2018 and 2019 will be proposed in the budgets for those years, and are also projected to be within the Police Department operating budget.

Attachment - Resolution
Approvals:

Administration	**Budget**

Resolution No. ___

A RESOLUTION APPROVING THE NEGOTIATED AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG AND SUNCOAST POLICE BENEVOLENT ASSOCIATION REPRESENTING THE SERGEANTS AND LIEUTENANTS BARGAINING UNIT, FOR THE PERIOD OF OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2019; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg and the Police Benevolent Association have reached a multi-year agreement; and

WHEREAS, the agreement provides a four percent (4%) general wage increase for all unit members; and

WHEREAS, unit members who have not yet reached the maximums of their labor grades will receive step increases on their classification anniversary dates; and

WHEREAS, the entry step and step one of the pay plans have been eliminated for Sergeant and Lieutenant job classifications; and

WHEREAS, unit members will be eligible to receive up to twenty-four (24) hours of personal leave for successfully meeting the requirements of a wellness program (including a fitness assessment); and

WHEREAS, unit members who have take-home vehicles will provide reimbursement per the Department policy and based on the location of residency; and

WHEREAS, overtime rates will be reduced to one hundred twenty five percent (125%) of base pay for off-duty permit assignments; and

WHEREAS, field training officer pay will be increased by two percent (2%); and

WHEREAS, the agreement also includes provisions for other terms and conditions of employment.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St Petersburg, Florida, that the Agreement between the City of St. Petersburg and Suncoast Police Benevolent Association, representing the Sergeants and Lieutenants Bargaining Unit for the period of October 1, 2016 through September 30, 2019, is approved.

This resolution shall become effective immediately upon its adoption.

APPROVED AS TO FORM AND CONTENT:

City Attorney (designee)	Budget

ST. PETERSBURG CITY COUNCIL

CONSENT AGENDA

Meeting of September 22, 2016

TO: The Honorable Amy Foster, Chair, and Members of City Council

SUBJECT**:** Ratifying the proposed labor agreement between the City of St. Petersburg and the Police Benevolent Association (PBA) for Police Officers and Technicians covering the job classifications within this bargaining unit effective October 1, 2016 through September 30, 2019.

The City and PBA have reached tentative agreement on the terms of a multi-year collective bargaining agreement for the Officers and Technicians bargaining unit. The employees in this unit have ratified the agreement. If approved and ratified by Council, the proposed agreement will take effect the first payroll period start date of fiscal year 2017.

In fiscal years 2017-19, the agreement provides a four percent (4%) general wage increase for all members and step increases for those unit members who are at not at the maximums of their respective labor grades.

The parties also reached agreement to implement a voluntary wellness benefit (including a fitness assessment) for which unit members are eligible to receive up to an additional twenty-four (24) hours of personal leave; to reduce the overtime rates for off-duty permit assignments to a rate of one hundred twenty-five percent (125%) of base pay; to increase the Field Training Officer incentive by two percent (2%); to establish a mileage contribution policy for officers who have take-home vehicles; and to reopen negotiations in fiscal year 2017 to discuss possible pension changes for the Forensic Technicians and Latent Print Examiner.

Cost/Funding Information:

Specific costs for the first year of this agreement are within the budget provisions for Fiscal Year 2017 and will come from funds within the Police Department operating budget. Specific costs for fiscal years 2018 and 2019 will be proposed in the budgets for those years, and are also projected to be within the Police Department operating budget.

Attachment - Resolution
Approvals:

Administration	**Budget**

Resolution No. ___

A RESOLUTION APPROVING THE NEGOTIATED AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG AND SUNCOAST POLICE BENEVOLENT ASSOCIATION REPRESENTING THE OFFICERS AND TECHNICIANS BARGAINING UNIT, FOR THE PERIOD OF OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2019; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg and the Police Benevolent Association have reached a multi-year agreement; and

WHEREAS, the agreement provides a four percent (4%) general wage increase for all unit members; and

WHEREAS, unit members who have not yet reached the maximums of their labor grades will receive step increases on their classification anniversary dates; and

WHEREAS, unit members will be eligible to receive up to twenty-four (24) hours of personal leave for successfully meeting the requirements of a wellness program (including a fitness assessment); and

WHEREAS, unit members who have take-home vehicles will provide reimbursement per the Department policy and based on the location of residency; and

WHEREAS, overtime rates will be reduced to one hundred twenty five percent (125%) of base pay for off-duty permit assignments; and

WHEREAS, field training officer pay will be increased by two percent (2%); and

WHEREAS, the parties may reopen the Pension article to negotiate possible pension changes for the Forensic Technicians and Latent Print Examiner for fiscal years 2018 and/or 2019; and

WHEREAS, the agreement also includes provisions for other terms and conditions of employment.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St Petersburg, Florida, that the Agreement between the City of St. Petersburg and Suncoast Police Benevolent Association, representing the Officers and Technicians Bargaining Unit for the period of October 1, 2016 through September 30, 2019, is approved.

This resolution shall become effective immediately upon its adoption.

APPROVED AS TO FORM AND CONTENT:

City Attorney (designee)	Budget

ST. PETERSBURG CITY COUNCIL

CONSENT AGENDA

Meeting of September 22, 2016

TO: The Honorable Amy Foster, Chair, and Members of City Council

SUBJECT**:** Ratifying the proposed amendments to the labor agreement between the City of St. Petersburg and the SEIU Florida Public Services Union (FPSU) for the Blue and White Collar collective bargaining units covering the job classifications within those units effective October 1, 2016 through September 30, 2017.

The City and FPSU have reached tentative agreement on amendments to the collective bargaining agreement for the Blue and White Collar bargaining units. The employees in these units have ratified the amendments to the agreement. If approved and ratified by Council, the proposed amendments to the agreement will take effect October 1, 2016.

The agreement provides a four percent (4%) general wage increase for all unit members for fiscal year 2017. The agreement also provides a new minimum starting wage of thirteen dollars and twenty-five cents ($13.25) for all full-time employees and part-time employees who have at least five (5) years of service. The agreement also establishes direct deposit of pay checks for all members of these units and minor modifications to other terms and conditions of employment.

Cost/Funding Information:

Specific costs for the pay increases are within the budget provisions for fiscal year 2017 and will come from funds within the operating budget for both the General Fund agencies and Enterprise/Internal fund agencies (such as Sanitation, Water Resources, Parks and Recreation and Fleet Maintenance).

Attachment - Resolution
Approvals:

Administration	**Budget**

Resolution No. ___

A RESOLUTION APPROVING THE NEGOTIATED AMENDMENTS TO THE AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG AND THE FLORIDA PUBLIC SERVICES UNION (FPSU) SEIU, CTW, CLC REPRESENTING THE BLUE AND WHITE COLLAR BARGAINING UNITS FOR THE PERIOD OF OCTOBER 1, 2016, THROUGH SEPTEMBER 30, 2017; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg and the Florida Public Services Union (FPSU) SEIU, CtW, CLC (FPSU/SEIU) have reached agreement to amend the current negotiated multi-year agreement; and

WHEREAS, for fiscal year 2017, the agreement provides a four percent (4%) general wage increase effective the first pay period of 2017 for all unit members; and

WHEREAS, the agreement provides a new minimum starting wage of thirteen dollars and twenty-five cents ($13.25) for all full-time employees and regular part-time employees with at least five (5) years of City service; and

WHEREAS, the agreement establishes direct deposit of pay checks for all members; and

WHEREAS, the agreement also includes provisions for other terms and conditions of employment.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the amendments to the Agreement between the City of St. Petersburg and the Florida Public Services Union representing the Blue and White Collar Bargaining Units for the period of October 1, 2016, through September 30, 2017, are hereby approved.

This resolution shall become effective immediately upon its adoption.

APPROVED AS TO FORM AND CONTENT:

_____	_____
City Attorney (designee)	Budget

ST. PETERSBURG CITY COUNCIL

CONSENT AGENDA

Meeting of September 22, 2016

TO: The Honorable Amy Foster, Chair, and Members of City Council

SUBJECT**:** Ratifying the proposed amendments to the labor agreement between the City of St. Petersburg and the SEIU Florida Public Services Union (FPSU) for the Professional Employees collective bargaining unit covering the job classifications within those units effective October 1, 2016 through September 30, 2017.

The City and FPSU have reached tentative agreement for the Professional Employees bargaining unit. The employees in this unit have ratified the agreement. If approved and ratified by Council, the proposed agreement will take effect October 1, 2016.

The agreement provides a sliding scale for general wage increases for everyone in the unit averaging four percent (4%) across the unit. The sliding scale is based on how many years of seniority an employee has in a professional job classification and ranges from three percent (3%) to five percent (5%). The agreement also establishes other non-economic terms and conditions of employment.

Cost/Funding Information:

Specific costs for the pay increases are within the budget provisions for fiscal year 2017 and will come from funds within the operating budget for both the General Fund agencies and Enterprise/Internal fund agencies (such as Sanitation, Water Resources, Parks and Recreation and Fleet Maintenance).

Attachment - Resolution

Approvals:

Administration	**Budget**

Resolution No. ___

A RESOLUTION APPROVING THE NEGOTIATED AMENDMENTS TO THE AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG AND THE FLORIDA PUBLIC SERVICES UNION (FPSU) SEIU, CTW, CLC REPRESENTING THE PROFESSIONAL EMPLOYEES BARGAINING UNIT FOR THE PERIOD OF OCTOBER 1, 2016, THROUGH SEPTEMBER 30, 2017; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg and the Florida Public Services Union (FPSU) SEIU, CtW, CLC (FPSU/SEIU) have reached a one (1)-year agreement for fiscal year 2017; and

WHEREAS, the agreement provides a sliding scale of general wage increases averaging four percent (4%) across the unit effective the first pay period of 2017 for all unit members; and

WHEREAS, the agreement also includes provisions for other terms and conditions of employment.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the Agreement between the City of St. Petersburg and the Florida Public Services Union representing the Professional Employees Bargaining Unit for the period of October 1, 2016, through September 30, 2017, is hereby approved.

This resolution shall become effective immediately upon its adoption.

APPROVED AS TO FORM AND CONTENT:

_____	_____
City Attorney (designee)	Budget