

AGENDA

St. Lucie Village
Board of Aldermen meeting
October 20, 2020
6:30pm

****Due to COVID-19, this meeting will be conducted via GoTo Meeting. You are welcome to join from your computer, tablet or Smartphone at 6:30pm:**

<https://global.gotomeeting.com/join/529162229>

United States (Toll Free): 1 866 899 4679

Access Code: 529-162-229.

Board members and staff, as well as members of the public wishing to speak will be asked to identify themselves. During each Agenda item, the phones will be opened to allow for public comment regarding that particular item. It is requested that comments for all other items be held until the Public Comment (#7) timeframe.

- 1) ROLLCALL
- 2) MINUTES
- 3) TREASURY REPORT
- 4) MARSHAL'S REPORT
- 5) BUILDING REPORT
- 6) BUSINESS AGENDA
 - a) Traffic calming devises/signs for North Indian River Drive (NIRD)
 - b) Ordinance 2020-1 (Business Hours for Alcohol Sales) – final hearing
 - c) Comcast Issue – NIRD relocation expense
 - d) Return to in-person meetings
 - e) RiverWoods Ditch/Park Entrance – proposed easement
 - f) Parks MSTU/St. Lucie School– reimbursement issue
 - g) Insurance Premium
 - h) Discussion of Marshal and Clerk Positions/Job Descriptions
- 7) PUBLIC COMMENT – REGARDING OTHER MATTERS
- 8) ATTORNEY'S REPORT
- 9) VICE-MAYOR'S REPORT
- 10) MAYOR'S REPORT
- 11) BOARD COMMENTS

No further business, meeting adjourned

**Board of Aldermen meeting
September 15, 2020
Via GoTo Meeting**

1) ROLL CALL

Attending: Mayor Thiess, Vice-Mayor Grimes, Ingrid Van Hekken, Dale Reed, John Langel, and Tim Ritter.

Also attending: Attorney Richard Neill, Jr., Marshal Scott Dennis, and Building Official Carl Peterson.

2) MINUTES

MOTION: A motion was made to approve the minutes of the August 18th, 2020 meeting

By: John Langel

2nd: Dale Reed

Roll call vote unanimously approved

3) TREASURY REPORT

Clerk Donna Dennis reported the following:

Operations account.....\$ 42,588.69

Money market account.. 233,784.90

Ad Valorem account..... 181,431.67

Parks account..... 87,161.72

2nd Half cent account... 34,106.00

Total-----\$579,072.98

School account -----\$ 5,669.21

MOTION: A motion was made to approve the August 31st, 2020 Treasury report

By: Jim Grimes

2nd: John Langel

Roll call vote unanimously approved

4) MARSHAL'S REPORT

Marshal Scott Dennis reported that in August there were 20 tours of duty with 213 miles covered. He also said that secondary contacts, research and code related meetings resulted in zero hours of time charged to the Village.

5) BUILDING OFFICIAL'S REPORT

Building official Carl Peterson reported \$2119.84 in permit and reinspection fees in the month of August 2020. Mr. Peterson also reported that there was a request to demo the home at 403 River Prado – and Attorney Richard Neill, Jr. confirmed that the Board did need to approve any demolition of property. It was confirmed that the home has no historical value.

MOTION: A motion was made to approve the demolition of the home located at 403 River Prado

By: John Langel

2nd: Tim Ritter

Roll call vote unanimously approved

6) BUSINESS AGENDA

a) Public hearing on proposed taxes and budget (tentative millage rate and tentative budget)

There was a discussion about the following millage rates:

Proposed: 1.7650

Rolled-back: 1.7100

The first point discussed was that the percentage of increase is 3.22 over the rolled-back rate.

Mr. Neill said that the tax rolls from last year were \$67,807.898 and this year the estimated tax rolls are \$70,740.722. It was also noted that last year's millage was 1.7840.

MOTION: A motion was made to approve the tentative millage rate of 1.7650

By: Jim Grimes

2nd: Ingrid Van Hekken

Roll call vote unanimously approved

There was a discussion about the proposed budget for the upcoming fiscal year 2020-2021.

MOTION: A motion was made to approve the tentative budget

By: Ingrid Van Hekken

2nd: Dale Reed

Roll call vote unanimously approved

The proposed final meeting on the fiscal year 20-21 tax rate and budget was proposed to be on September 22nd, 2020 at 5:30pm

MOTION: A motion was made to have the final tax millage rate and budget hearing on September 22nd, 2020 at 5:30pm via GoTo meeting

By: Jim Grimes

2nd: Ingrid Van Hekken

Roll call vote unanimously approved

b) Parks MSTU Budgets (2019-2020; 2020-2021)

Attorney Richard Neill said that in regard to the Parks MSTU funds, there were no expenditures in FY 2019-2020 for this account, so the Board would need to approve filling in the blank on that year's budget for this account.

MOTION: A motion was made to approve the budget for the Park's MSTU account (with no expenditures) for 2019-2020

By: Jim Grimes

2nd: Ingrid Van Hekken

Roll call vote unanimously approved

Mr. Neill suggested that the upcoming fiscal year budget for Parks MSTU include reimbursement and upcoming capital improvements at the School.

MOTION: A motion was made to approve the proposed budget and to include reimbursement to the Village for expenditures in the amount of \$14,440.47 and upcoming capital improvements at the School in the amount of \$13,500

By: John Langel

2nd: Ingrid Van Hekken

Roll call vote unanimously approved

c) River Woods ditch proposal

There was a discussion noting several ways to address the issue of the River Woods ditch and how to clear it so it drains better and can be better accessed for weed control

MOTION: A motion was made to clean the ditch let the rest of the items alone

By: Jim Grimes

2nd: The motion failed to get a second vote, so the motion died.

MOTION: A motion was made to have the River Woods ditch cleaned with a mulching head and removing two cabbage palms for \$2750

By: Jim Grimes

2nd: John Langel

Roll call vote unanimously approved

There was a discussion about repainting the speed hump and Stop bar in River Woods at the south end of River Woods Drive. The options are having the vendor use regular paint or thermoplastic. The latter is said to last nearly 3 times longer than regular paint with an additional cost of \$300.

MOTION: A motion was made to have Hawkins repaint the speed hump and stop bar in River Woods with thermoplastic paint in the amount of \$1100.00

By: John Langel

2nd: Dale Reed

Roll call vote unanimously approved

There was also a discussion about extending Anchor Way, dropping a culvert for better drainage and adding a gate with keys going to several persons so that it would always be accessed. This extension would include extending the roadway 26' to the north with an 8" base and 1.5 inches of asphalt and overlaying the northernmost 34' from the road cut with one inch of asphalt. This would be upon approval of doing the work in the River Woods Property Owners Association right-of-way. Attorney Neill was going to research and see if the Village could use Parks MSTU funds to pay \$14,946.00 for the road extension, culvert and gate, while the Village would use ad valorem funds of \$2750. to have the ditch cleared.

MOTION: A motion was made to have Hawkins extend Anchor Way, drop a culvert for drainage, and add a gate at the end as noted above

By: Ingrid Van Hekken

2nd: John Langel

Voting yes: Ingrid Van Hekken, Dale Reed, John Langel and Tim Ritter

Voting no: Jim Grimes

d) Speed humps in the Village

The speeding along North Indian River Drive and Chamberlin Boulevard was discussed. Mayor Thiess did some research into speed humps and the costs involved.

Speaking on this subject was Chris Langel of 2611 North Indian River Drive. Mr. Langel said he is very interested in having the speed humps used and would welcome one in front of his home. Mr. Langel asked the Board to please make this a priority.

Also speaking on this subject was Jean Brannock who said the speeding is dangerous. Ms. Brannock said she would be happy to have a sign in front of her home.

The Mayor and Marshal will discuss how many signs to order and where to put them.

e) Insurance Premium

The Village annual insurance premium was discussed. The Board would like to bring down the costs of insuring various buildings and items within the Village.

The line item pricing for all items will be requested and discussed again in order to determine how some money can be saved. The Board agreed to look at self insuring 9 items (flagpole, fences, wood poles, etc) plus the Shadetree Studio location.

7) PUBLIC COMMENT

Paul Sinnott said he noticed some movement at the building located at Naco Road and US1. He said appliances were being moved out and he wanted the Village to be aware of it.

Building Official Carl Peterson said he would check into it as someone mentioned some asphalt work possibly being done. Mr. Peterson said if that was so it is a site plan change and must be preapproved.

8) ATTORNEY'S REPORT

Mr. Neill Jr. had nothing further.

9) VICE-MAYOR'S REPORT

Vice-Mayor Grimes had nothing further.

10) MAYOR'S REPORT

Mayor Thiess said Howard Tipton would like to have a joint meeting with the Village possibly in January to discuss trains, flight traffic, and any other items of interest to the Village. The Mayor will advise as it gets closer.

The Mayor said FPUA will be turning off the street lights but the poles must remain until Comcast removes their lines. He said this may become a big issue in which the Village ends up in court in order to get Comcast to do this.

The Mayor said unless the Governor ends virtual meetings, he will continue the Village meetings virtually via GoToMeeting for the safety of both the Board members and their constituents.

11) BOARD COMMENTS

Mayor Thiess said by now it is well known that the Marshal and Clerk, Scott and Donna Dennis, have their home for sale and are moving out of the area making these positions available in the near future. The Mayor said he would like to look at getting deputies for both to allow time for training. Although the Marshal has a deputy now, the deputy said he is not interested in taking the position. Mayor Thiess said the Board could discuss this at a later date

Nothing further, meeting adjourned

Budget St. Lucie Village FY 2019-2020			
REVENUES:	BUDGET:	Sep-20	FYTD
Ad Valorem Taxes (1.85/\$1k)	\$ 120,000.00	3.85	117,767.93
Electric	\$ 50,000.00	6,579.70	61,776.74
Local Communication	\$ 6,000.00	442.26	5,346.23
Alcohol	\$ 600.00	0.00	0.00
Occupational Licenses	\$ 2,500.00	134.88	906.18
Building Permits	\$ 14,000.00	1,347.60	18,259.83
Village Hall Rental	\$ -	0.00	0.00
Shadetree Rental	\$ 2,400.00	213.00	2,557.20
State Shared Revenue	\$ 12,000.00	2,259.86	15,990.07
Garbage Collection	\$ 70,000.00	5,719.67	69,648.46
Interest	\$ 100.00	1.91	71.80
Miscellaneous Revenues	\$ 2,000.00	5.50	1,179.74
One-Half Cent Sales	\$ 23,000.00	2,566.39	28,881.96
Discretionary Restricted	\$ 23,000.00	3,146.18	25,865.46
Gas Tax	\$ 11,000.00	991.86	12,161.85
Parks MSTU	\$ 14,000.00	0.00	15,358.00
			375,771.45
TOTAL REVENUES	\$ 350,600.00	23,412.66	375,771.45
EXPENDITURES	BUDGET:	Sep-20	FYTD
Secretary	\$ 17,000.00	1,403.00	16,836.00
Marshal	\$ 19,000.00	1,580.00	18,960.00
Building Official	\$ 24,000.00	1,681.00	16,051.44
Payroll Tax	\$ 4,500.00	355.22	4,993.52
Insurance	\$ 14,500.00	4,474.00	16,799.00
Legal Fees and Costs	\$ 55,000.00	3,096.80	66,919.82
Code Enforcement	\$ 5,000.00	0.00	1,521.16
Village Hall Supplies	\$ 1,500.00	0.00	927.73
Village Hall Utils and cells	\$ 3,000.00	540.51	10,462.09
Village Hall Reps, Maint + Reno	\$ 7,000.00	752.50	7,791.66
Village Hall Cleaning	\$ 1,800.00	150.00	1,800.00
Patrol Car	\$ 1,500.00	114.51	818.54
PWks Street Lights	\$ 9,000.00	615.88	7,521.15
PWks Mowing	\$ 15,000.00	1,236.00	14,832.00
PWks Projects**(trees)	\$ -	0.00	12,550.00
PWks Road Repair	\$ 60,000.00	141,875.00	146,758.00
PWks Ditch Maintenance	\$ 7,000.00	580.00	6,960.00
PWks Drainage Projects	\$ 10,000.00	0.00	10,870.00

FEC Reserve	\$ 90,000.00	0.00	72,157.15
Accounting Services	\$ 7,800.00	2,200.00	14,327.50
Other Professional Fees	\$ 5,000.00	0.00	0.00
Garbage Collection	\$ 65,000.00	5,246.82	62,998.92
Other (Miscellaneous)	\$ 5,000.00	589.89	2,930.98
St. Lucie School Maintenance	\$ 6,000.00	6,174.56	11,805.24
Parks MSTU	\$ -	0.00	0.00
			527,591.90
TOTAL EXPENDITURES	\$ 433,600.00	172,665.69	527,591.90

Town of St Lucie Village

Marshal's Report

October 1, 2020

J. Scott Dennis
Marshal

Report Dates: September 1-30, 2020

I have conducted **23 tours** of duty traveling throughout the Village at various times covering approximately **222 miles**. Additionally, secondary contacts, research, and code related meetings resulted in an additional **3 hours** of time.

Property Checks/Code Enforcement:

3429-3463 Old Dixie Highway VIOLATION ISSUED (June 2020) UPDATE: No change except one vehicle moved back to main lot Awaiting Hearing to be scheduled. Tenants of 3461 have moved out and property has been somewhat cleaned up.

400 Palmetto Drive: Complaint received regarding overgrown yard. A note was left for the resident. No return contact has been made to date. UPDATE: Yard has been mowed and borderline compliant.

3139 Old Dixie: Contact was made with Ms Davis regarding junk vehicle and abandoned boat in the right of way. Ms. Davis expressed that the vehicle was lawfully tagged but was unaware of the "running condition" requirement. She agreed to address the issue. The boat remains but truck has been removed. Citation prepared for boat issue.

3147 Old Dixie: Warning was left for resident regarding Junk and Trash. Awaiting a response.

To date we have had successful resolution of 28 incidents

CODE ENFORCEMENT HOURS:

400 Peninsula Drive 1.5 hour

3139 Old Dixie/3147 Old Dixie/3161 Old Dixie 1.5 hour

St. Lucie Village Building Officials Report

September 1 2020 – September 30 2020

PERMITS and REINSPECTION FEES

R48-2020 Summerlin's Marine Const. 473 Waters Dr./Boat Lift W/Electric	9/3/20	CC	\$214.20
R51-2020 Louden Pools, 3119 N. IRD / Pool Review \$100.00, Permit \$461.38	9/14/20		\$561.38
R55-2020 Sea Coast A/C, 2841 N. Old Dixie Hwy / A/C Change Out	9/14/20	CC	\$109.20
R57-2020 Professional Grade Fence, 443 Waters Dr. / Fence	9/14/20	CC	\$109.20
R56-2020 Professional Grade Fence, 453 River Prado / Fence	9/14/20	CC	\$109.20
R52-2020 Pace 2000, 403 River Prado / Demo	9/17/20	CC	\$135.45
R59-2020 Stanislaus Enterprise, 3774 Spinnaker Ct./ Reroof	9/17/20	CC	\$215.25
R58-2020 Wilco Const., Riverwoods Marina Slip #9 / Boat Lift with Electric	9/21/20	CC	\$204.00
R61-2020 Stephen K Denny, 112 Yacht View Ln. / A/C Change out	9/21/20	CC	\$109.20
R46-2020 Panda Contractors, 423 Rouse Rd. /Re-Inspection Fee	9/23/20	CC	\$75.00
R62-2020 Chris Blackwell, 2509 N. IRD / Reroof	9/27/20		\$159.00
R63-2020 Precision Garage Door, 309 St Lucie Ln. / Garage Door	9/29/20	CC	\$109.20
R64-2020 Rhodes Air, 403 Rouse Rd. / A/C Change Out with Duct Work	9/29/20	CC	\$161.70
			<u>Total \$2271.98</u>

Inspections

Monthly Fee			\$740.00
Telephone Fee			\$50.00
Flood Plain Manager			\$106.00
R40-2020 Palm Coast Shutters, 207 Olson Ave. / Final Shutters	9/1/20		\$50.00
R47-2020 Stanislaus Enterprise, 348 Anchors Way / Dry-In	9/1/20		\$50.00
R65-2019 Stanley Grontkowski, 311 Anchors Way / Fence Final	9/1/20		\$50.00
R37-2020 Mutual Electric, 336 Chamberlin Blvd. / Final Generator	9/1/20		\$50.00
R30-2020 Amerigas, 2497 N. IRD, / Underground Gas	9/2/20		\$50.00
R25-2020 Chris Blackwell, 2509 N. IRD / Final Parking Area	9/2/20		\$50.00
R48-2020 Summerlin's Marine Const. 473 Waters Dr./Boat Lift W/Electric Review	9/3/20		\$25.00
R36-2020 Elite Gas, 336 Chamberlin Blvd. / Final Gas	9/5/20		\$50.00
R46-2020 Panda Contractors, 423 Rouse Rd. / Dry-In	9/9/20		\$50.00
R58-2020 Wilco Const., Riverwoods Marina Slip #9 / Review Lift W/Electric	9/21/20		\$50.00
R55-2020 Sea Coast A/C, 2841 N. Old Dixie Hwy / Final A/C	9/21/20		\$50.00
R46-2020 Panda Contractors, 423 Rouse Rd. / Final Roof Failed	9/21/20		\$50.00
R46-2020 Panda Contractors, 423 Rouse Rd. / Final Roof	9/25/20		\$50.00
R57-2020 Professional Grade Fence, 443 Waters Dr. / Fence Final	9/25/20		\$50.00
R56-2020 Professional Grade Fence, 453 River Prado / Fence Final	9/25/20		\$50.00

R02-2020 Taylor Made Pools, 311 Anchors Way / Pool Final	9/25/20	\$50.00
R38-2020 HBS, INC, 421 Waters Dr. / Replace Sliding Glass Doors / Final	9/28/20	\$50.00
R59-2020 Stanislaus Enterprise, 3774 Spinnaker Ct./ Dry-In	9/30/20	\$50.00
R27-2020 Hannabri Services, 2931 N. IRD / Dry-In	9/30/20	\$50.00
		<u>Total \$ 1921.00</u>

GRIMES HEATING & AIR CONDITIONING

3054 N. U.S. #1
FORT PIERCE, FL 34946
PHONE: 772-461-8711 FAX 772-461-8722

PROPOSAL AND
ACCEPTANCE

PAGE 1 OF 1

PROPOSAL SUBMITTED TO	PHONE	DATE
SAINT LUCIE VILLAGE	305-710-7738	October 9, 2020
STREET	JOB NAME	
2509 OLD DIXIE HWY	A/C MAINTENANCE PROPOSAL	
CITY, STATE AND ZIP CODE	JOB LOCATION	
FORT PIERCE, FLORIDA 34946	SCHOOL	
CONTACT	DATE OF PLANS	EMAIL
ATTN: DONNA DENNIS	QUARTERLY	DONNA.DENNIS@STLUCIEVILLAGEFL.GOV

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

TO PROVIDE QUARTERLY MAINTENANCE AND FILTER SERVICE ON (4) SPLIT A/C SYSTEMS AND ONE (1) BARD WALL HUNG UNIT

MAINTENANCE INCLUDES: FOUR (4) INSPECTIONS PER YEAR, CHECK GENERAL CONDITION OF EQUIPMENT, PROVIDE ALL NECESSARY LUBRICATION OF SYSTEMS, CHECK EVAPORATOR AND CONDENSER COIL FOR DETERIORATION AND DIRT (**COIL CLEANING NOT INCLUDED**), CHECK MOTORS AND ALL MOVING PARTS (**OIL AS NECESSARY**), CLEAN OUT CONDENSATE LINES, CHECK ALL ELECTRICAL CONNECTIONS, THERMOSTATS, AMPERE DRAW TO ASSURE PROPER OPERATION, CHECK SAFETY DEVICES, TEMPERATURE DIFFERENTIALS (**REFRIGERANT NOT INCLUDED**), CHANGE ALL FILTERS (**FILTERS ARE INCLUDED**), ADVISE OWNER OF REPAIRS OR REPLACEMENTS IF NECESSARY WITH A TEN (10%) DISCOUNT ON PARTS AND LABOR.

FULL MAINTENANCE WITH FILTERS - (4) TIMES PER YEAR = \$420.00 PER VISIT

ANNUAL TOTAL = \$1,680.00

FILTER SIZES: (1) 24 X 24 X 1 STD PLT, (1) 16 X 25 X 1 STD PLT
(2) 20 X 20 X 1 STD PLT, (2) 36 X 18 X 1 GRL PLT

Please Note: This maintenance check-up will not warrant against breakdowns, but should prolong the life of the equipment and help avoid expensive repairs. Preventative maintenance will help equipment to run at maximum efficiency and performance.

WE HEREBY PROPOSE: TO FURNISH MATERIAL AND LABOR-COMplete IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF:

PAYMENT TO BE MADE AS FOLLOWS:

QUARTERLY

DOLLARS \$ **\$420.00**

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMAN-LIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMAN'S COMPENSATION INSURANCE.

ROBERT ALLEN - GENERAL MANAGER

AUTHORIZED SIGNATURE

ROBERT ALLEN - CM

NOTE: THIS PROPOSAL MAY BE
WITHDRAWN BY US IF NOT ACCEPTED

WITHIN 30 DAYS

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

DATE OF ACCEPTANCE _____ SIGNATURE _____

GRIMES HEATING & AIR CONDITIONING

3054 N. U.S. #1
FORT PIERCE, FL 34946
PHONE: 772-461-8711 FAX 772-461-8722

PROPOSAL AND
ACCEPTANCE

PAGE 1 OF 1

PROPOSAL SUBMITTED TO	PHONE	DATE
SAINT LUCIE VILLAGE	305-710-7738	October 9, 2020
STREET	JOB NAME	
2509 OLD DIXIE HWY	A/C MAINTENANCE PROPOSAL	
CITY, STATE AND ZIP CODE	JOB LOCATION	
FORT PIERCE, FLORIDA 34946	TOWN HALL	
CONTACT	DATE OF PLANS	EMAIL
ATTN: DONNA DENNIS	QUARTERLY	DONNA.DENNIS@STLUCIEVILLAGEFL.GOV

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

TO PROVIDE QUARTERLY MAINTENANCE AND FILTER SERVICE ON TWO (2) A/C SYSTEMS

MAINTENANCE INCLUDES: FOUR (4) INSPECTIONS PER YEAR, CHECK GENERAL CONDITION OF EQUIPMENT, PROVIDE ALL NECESSARY LUBRICATION OF SYSTEMS, CHECK EVAPORATOR AND CONDENSER COIL FOR DETERIORATION AND DIRT (**COIL CLEANING NOT INCLUDED**), CHECK MOTORS AND ALL MOVING PARTS (**OIL AS NECESSARY**), CLEAN OUT CONDENSATE LINES, CHECK ALL ELECTRICAL CONNECTIONS, THERMOSTATS, AMPERE DRAW TO ASSURE PROPER OPERATION, CHECK SAFETY DEVICES, TEMPERATURE DIFFERENTIALS (**REFRIGERANT NOT INCLUDED**), CHANGE ALL FILTERS (**FILTERS ARE INCLUDED**), ADVISE OWNER OF REPAIRS OR REPLACEMENTS IF NECESSARY WITH A TEN (10%) DISCOUNT ON PARTS AND LABOR.

FULL MAINTENANCE WITH FILTERS - (4) TIMES PER YEAR = \$230.00 PER VISIT

ANNUAL TOTAL = \$920.00

FILTER SIZES: (4) 16 X 22 X 1 STD PLT & (1) 14 x 14 x 1 STD PLT

Please Note: This maintenance check-up will not warrant against breakdowns, but should prolong the life of the equipment and help avoid expensive repairs. Preventative maintenance will help equipment to run at maximum efficiency and performance.

WE HEREBY PROPOSE: TO FURNISH MATERIAL AND LABOR-COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF:

PAYMENT TO BE MADE AS FOLLOWS:

QUARTERLY

DOLLARS \$ **\$230.00**

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMAN-LIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMAN'S COMPENSATION INSURANCE.

ROBERT ALLEN - GENERAL MANAGER

AUTHORIZED SIGNATURE

ROBERT ALLEN - CM

NOTE: THIS PROPOSAL MAY BE
WITHDRAWN BY US IF NOT ACCEPTED
WITHIN 30 DAYS

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

DATE OF ACCEPTANCE _____ SIGNATURE _____

LICENSE NO. _____ DATE 10/15/2020 AMOUNT \$50.00
NAME OF BUSINESS National RV Sales, LLC



CITY OF ST. LUCIE VILLAGE - OFFICE OF CITY CLERK

P.O. BOX 3878
FORT PIERCE, FLORIDA 34948
(561) 466-6900

APPLICATION FOR CITY BUSINESS LOCATION LICENSE

(Please type or print)

TO THE CITY CLERK OF THE CITY OF ST. LUCIE VILLAGE, FLORIDA: Pursuant to Ordinance 73-25 Code of Ordinances of the City of St. Lucie Village, Florida, application is hereby made for an Occupational License for the privilege of engaging in the business, profession, or occupation herein described:

LICENSE CLASSIFICATION: New/used RV sales, parts, batteries ect.

LIMITED TO _____
(Number of units, accommodations, pumps, value of stock, persons, etc.)

DATE BUSINESS (WILL/DID) COMMENCE: November 2, 2020 est.

PENALTY (DOING BUSINESS WITHOUT A LICENSE): N/A

STREET ADDRESS OF BUSINESS: 2304 N. US Highway 1, Ft. Pierce, FL 34946

MAILING ADDRESS OF BUSINESS: 2304 N. US Highway 1, Ft. Pierce, FL 34946
(Circle One: Owner, Tenant, Lessee)

OWNER OF BUSINESS: Steven S. Deese

OWNER'S HOME ADDRESS: 277 Bermuda Beach Dr. Ft. Pierce, FL 34949

BUSINESS PHONE: 772-882-9027 Cell HOME PHONE: 883-518-7252

TYPE OF PRODUCT, SERVICE, AND/OR OPERATION YOUR BUSINESS WILL PROVIDE: Dealer / Sales
New/Used RV, RV parts, batteries, ect. retail

DATE: 10/15/2020 APPLICANT'S SIGNATURE: [Signature]

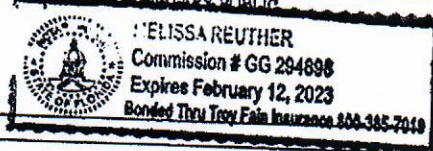
TITLE: President

STATE OF FLORIDA)
ST. LUCIE VILLAGE) SS

Before me, the subscriber, personally appeared Steven S. Deese
representing National RV Sales, LLC, who, being duly sworn, deposes and
says that the above statement is true and correct without any deduction for or on account of any indebtedness or liability of any nature whatsoever.

Sworn to and subscribed before me this 16 day of October, 2020

Melissa Reuther
NOTARY PUBLIC



APPROVED AS TO APPLICABLE CODES:

1. Planning and Development Department:
Yes _____ No (If "No" state reason) _____
Date _____ By _____

2. Building and Code Enforcement Department:
Yes _____ No (If "No" state reason) _____
Date _____ By _____