Town Commission - Regularly Scheduled Meeting

Tuesday, December 14, 2021 at 7:00 pm

1. **Call to Order**
2. **Invocation & Pledge of Allegiance to Flag**
3. **Roll Call**
4. **Presentation of Chief Micanopy Lithograph**
5. **Consent Agenda**
    a. **Agenda Approval**
    b. **Minutes of Regular Meeting of November 9, 2021**
    c. **Review & Acceptance of Financial Transactions & Reports**
6. **Guests**
    a. **Lena McNeer, Alachua County Library District**
    b. **Savannah Kirwin - CDBG Well Project Update**
7. **Citizen's Forum**
   Public Comment (public comments limited to 2 minutes per speaker, please)
8. **Citizen Board and Committee Reports**
    a. **Planning & Historic Preservation Board**
    b. **Tree Committee**
9. **Town Attorney Report**
10. **Town Administrator Report**
    a. **Fire Engine Repairs**
11. **New Business**
    a. **Resignation of Ann Baird from the Planning & Historic Preservation Board**
    b. **Planning & Historic Board Member Application**
12. **Unfinished Business**
    a. **Roofing Estimates for Building at Micanopy Native American Heritage Preservation**
13. **Town Commissioner Reports**
    a. **Commissioner (Seat 2) Tim Parker**
    b. **Commissioner (Seat 3) Ginny Mance**
    c. **Commissioner (Seat 4) Troy Blakely**
    d. **Commissioner (Seat 5) Mike Roberts**
14. **Mayor (Seat 1) Joe Aufmuth Report**
15. **Adjourn**

PLEASE NOTE: PURSUANT TO SECTION 286.015, FLORIDA STATUTES, IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE COMMISSION WITH RESPECT TO ANY MATTER CONSIDERED DURING THIS MEETING, HE OR SHE WILL NEED TO ENSURE THAT

A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED. IN ACCORDANCE WITH THE AMERICAN WITH DISABILITIES ACT, A PERSON WITH DISABILITIES NEEDING ANY SPECIAL ACCOMODATIONS TO PARTICIPATE IN TOWN MEETINGS SHOULD CONTACT THE TOWN ADMINISTRATOR, 706 NE CHOLOKKA BLVD., MICANOPY, FLORIDA 32667-0137, TELEPHONE (352) 466-3121.

Contact: Sara Owen (townhall@micanopytown.com (352) 466-3121) | Agenda published on 12/08/2021 at 5:45 PM

A Proclamation on the Occasion of the Town of Micanopy's Bicentennial

WHEREAS, The story of the Micanopy region stretches back at least 2500 years to those prehistoric people of the "Deptford Culture"; and,

WHEREAS, A sacred Indian burial mound dated to 800 AD is within the Town of Micanopy; and,

WHEREAS, After the Spanish abandoned the largest cattle ranch in Florida on nearby Paynes Prairie, the Seminole chief Ahaya or "Cowkeeper" settled here and founded his principal village of Cuscowilla in the 1740s, the site of which lies within the present Town of Micanopy. The chief established his people in this verdant part of La Florida, in so doing he became the ancestor of generations of Seminole leaders, such as King Payne, Bowlegs, and Micanopy (after whom our town is named); and,

WHEREAS, In 1774, the botanist William Bartram, traveling in the area of present day Micanopy, recorded finding a fiercely independent Native people who the British called "Seminolies." Details of Bartram's feast with "Cowkeeper" was recorded in his bestselling book of the period and the chief's nickname for the scientist, "Puc Puggy" or "Flower Hunter," is still discussed among literati and historians worldwide; and,

WHEREAS, In 1821, Spain formally transferred East and West

Florida to the United States, during which time President Monroe appointed General Andrew Jackson Provisional Governor, the same year Micanopy was founded, making Micanopy the first distinct American town in the new US territory; and,

WHEREAS, In 1845, Florida became the 27th State of the United States of America; and,

WHEREAS, After the Civil War the Micanopy area became known as "the leading orange and vegetable growing section of Florida." The Town of Micanopy has been variously, a transportation crossroad, the heart of Florida's early citrus industry, a source of sugar, cotton, cattle, timber, turpentine, fruits, vegetables and a supplier of badly needed tung oil during WWII; and,

WHEREAS, The Town of Micanopy, although just one square mile, boasts a full complement of religious, civic, social, governmental, business, medical, educational, historical, and recreational services, supporting a Town Hall, over two dozen houses of worship, a Senior Center, two Charter Schools, a Public Library, a Municipal Water Facility, a Museum, plus, a Downtown Business District, Post Office, Open Parks, Ball Fields, Fire Station, an Historic District, a Sacred Indian Burial Mound and Park, a Chamber of Commerce, The Micanopy Trust for Historical Forts and Battlefields, The Micanopy Trust for Historic Preservation, The Willie Mae Stokes Community Center, social and community organizations, and many clubs; plus, restaurants, shopping, fuel, entertainment, and the famous Micanopy Fall Harvest Festival and the Annual Great Micanopy

Clean Up Event, the yearly 4th of July Parade and Fireworks, and the Annual Christmas Tree Lighting and Festival; and,

WHEREAS, The Town of Micanopy has been listed in The National Register of Historic Places since 1983, home to over three dozen named historic buildings and sites, has 18 state and local historical markers, the site of two battles in the Second Seminole War, and the site of Fort Defiance during the "Battle of Micanopy" (1836); and,

WHEREAS, The Town of Micanopy proudly claims notable citizens Archie Carr (Zoologist, Educator, Environmentalist, and author) and his wife Marjorie Harris Carr (Conservationist, author, and one of the "Three Marjories": Marjorie Kinnan Rawlings and Marjorie Stoneman Douglas), Moses Elias Levy (Founder, Jewish Religious Reformer, Plantation owner, Commissioner of Education for the Territory of Florida, and the father of David Levy Yulee, America's first Jewish US Senator), Chris Monaco (Recipient of The Florida Historical Society 2006 Presidential Award of Distinction for his book "Moses Levy of Florida: Jewish Utopian and Antebellum Reformer," River Phoenix (Actor), and was the site of the popular movies "Doc Hollywood" and "Cross Creek", and has been mentioned in the famous song "Seminole Wind" by John Anderson and another song by local superstar Tom Petty, "A Mind with a Heart of its Own"; and,

WHEREAS, The Town of Micanopy is "The Heart of Florida" having been at the center of American and Florida history for over two hundred years, a place of cultural excellence, social stability, and civic pride; and,

WHEREAS, Micanopy invites everyone to join in the historic occasion of the Town of Micanopy Bicentennial Celebration, the first distinct American town in Florida, welcoming all to "Micanopy, the Greatest Little Town in Florida"; and,

NOW THEREFORE, I, Ron DeSantis, Governor of the State of Florida, do hereby extend greeting and best wishes to all those observing December 14th, 2021 as Celebrate Micanopy Day in Florida.

669 Words

Written by Remzey L. Samarrai
Edited by Joe Afmuth, Sara Owen, Chris Monaco
Submitted to the Office of the Governor of Florida
November 9, 2021
FINAL DRAFT—Chris Monaco 11/9/2021

Town of Micanopy

Monthly Water Department Report

November 2021

Water Billing

Water Consumption Charges	$9,393.82		
Water Service Charges (turn on-off/bad check/new install/penalties)	$828.44		
Total Water Billing Net of Taxes	$10,904.25	$10,904.25	
Utility Tax (Micanopy Water)		$1,048.78	
Total Water Billing		$11,953.03	$11,953.03

Garbage Billing

	$ Rate	# Units	Total $		
Residential Garbage					
Residential = Curbside	$19.19	297	$5,699.43		
Residential = Backdoor	$21.84	0	$0.00		
Total Residential Garbage		297	$5,699.43	$5,699.43	
Commercial Garbage					
Commercial = Lock Bar	$15.00	1	$15.00		
Commercial = Curbside	$32.00	23	$736.00		
Commercial = 2 Yard Container	$79.59	4	$318.36		
Commercial = 4 Yard Container	$159.17	5	$795.85		
Commercial = 6 Yard Container	$238.76	0	$0.00		
Commercial = 8 Yard Container	$318.34	1	$318.34		
Commercial = 10 Yard Container	$200.72	0	$0.00		
Commercial = 2 Yard Container	$159.17	1	$159.17		
Commercial = 4 Yard Container	$318.34	1	$318.34		
Commercial = 6 Yard Container	$477.51	1	$477.51		
Commercial = 8 Yard Container	$636.68	1	$636.68		
Total Commercial Garbage		37	$3,775.25	$3,775.25	
Total Garbage Billing				$9,474.68	$9,474.68

Total Utility Billing	**$21,427.71**
Past Due	**$838.01**
Total Receivables	**$22,265.72**
Total Bank Deposits for Month of This Report	**$23,283.20**

Waste Pro USA Payment Calculation

Total Town Garbage Billing	$9,474.68
Less Amount Due Water Dept (Processing Fee)	($500.00)
Net Amount Due Waste Management Inc. of Florida	**$8,974.68**

Monthly Consumption Summary

Water Plant Usage (Bearing Lubrication)

	Gallons	
	Pump #1	Pump #2
End Reading	3,554,300	7,645,690
Beginning Reading	3,552,190	7,630,660
Total Pump Usage	2,110	15,030
Total Water Plant Usage		17,140

Monthly Water Consumption

	Gallons	
	Pump #1	Pump #2
End Reading	174,369,000	189,592,000
Beginning Reading	173,612,000	188,811,000
Total Per Pump	757,000	781,000

Accountable Water Loss

	Gallons
Bearing Lubrication	17,140
Blow Off (Monthly & Additional)	350,000
Fire Hydrant Flush	46,000
Fire Truck Refills	2,000
Chlorine Monitor	2,500
Winter Freeze Prevention	
Water Line Repair	30000
Town Water	19,340
Public Works	
Total Accountable Water Loss	**466,980**

Total Pumped	1,538,000
Total Billed	1,055,160
Total (Gross) Water Loss	482,840
Less Accountable Water Loss	466,980
Total Unaccounted Water Loss	**15,860**

Monthly Account Summary

Number of Accounts

Residential	298
Commercial	48
Total All Users	346

Change In Accounts

New Installations	0
New Accounts	2
Closed Accounts	0
Total Current Customers	2
Total Current Customer Deposits	**$28,005.00**

Town of Micanopy Florida

Town of Micanopy, Florida

General Fund

For period ending November 30, 2021

	Actual	Budget 2022	Balance
Revenues			
Taxes			
Ad Valorem	$43,584	$189,000	$145,416
Fuel Taxes			
Fuel Tax - First Local	$9,289	$51,975	$42,686
Fuel Tax - Second Local	$7,851	$38,265	$30,414
Half-cent sales tax	$7,439	$38,400	$30,961
Franchise fees			
Electricity - Duke Energy	$3,455	$41,520	$38,065
Utility Service taxes			
Electricity - Duke Energy	$4,557	$50,100	$45,543
Water	$0	$13,200	$13,200
Propane	$458	$3,575	$3,117
Communications	$3,604	$22,200	$18,596
Total Taxes	$80,237	$448,235	$367,998
Licenses and permits		$0	$0
Occupational - Businesses	$40	$2,010	$1,970
Occupational License - Landlord	$40	$3,560	$3,520
Occupational License - Insur Co	$0	$1,320	$1,320
Permits - Zoning Compliance	$300	$1,500	$1,200
Permits - Special Events	$0	$100	$100
Land Use	$0	$600	$600
Total Licenses/permits	$380	$9,090	$8,710
Intergovernmental			
Wild Spaces Public Places	$8,046	$37,800	$29,754
Fines - Civil Traffic	$1,888	$18,900	$17,012
Mobile Home Licenses	$132	$300	$168
Alcoholic Beverage Licenses	$343	$200	($143.00)
Traffic Signal Maintenace	$0	$897	$897
State Shared revenues	$4,104	$22,188	$18,084
Total Intergovernmental	$14,513	$80,285	$65,772

Town of Micanopy Florida

Town of Micanopy, Florida

For period ending October 31, 2021

	Actual	Budget 2022	Balance
Other			
Interest	$352	$20,000	$19,648
Rents - Library	$0	$7,600	$7,600
Misc Revenue	$75	$300	$225
Other Reimbursements	$764	$3,095	$2,331
Prior Year WSPP Restricted	$0	$129,000	$129,000
Grants	$0	$0	$0
Insurance Reimbursements	$0	$600	$600
Total Other	$1,191	$160,595	$159,404
Charges for Services			
Transfer in			
Water	$0	$0	$0
Total Other Financing source	$0	$0	$0
Total Revenues/Other	**$96,321**	**$698,205**	**$601,884**

Town of Micanopy Florida

Town of Micanopy, Florida

For period ending November 30, 2021

	Actual	Budget 2022	Balance
Expenditures			
Town Commission			
Personnel Services			
Salaries	$3,629	$21,773	$18,144
FICA	$225	$1,350	$1,125
Medicare	$53	$316	$263
Professional Development	$0	$4,000	$4,000
Other Post Emplyment Benefit	$0	$2,170	$2,170
Total Salaries and Benefits	$3,907	$29,609	$25,702
Total Town Commission	$3,907	$29,609	$25,702
Town Administrator / Clerk			
Personnel Services			
Salaries	$9,508	$62,308	$52,800
Overtime	$0	$2,130	$2,130
Health Insurance	$872	$11,160	$10,288
FICA	$589	$3,995	$3,406
Medicare	$138	$934	$796
Professional Development	$0	$2,500	$2,500
Total Salaries and Benefits	$11,107	$83,028	$71,920
Operating expenses			
Workers Comp	$0	$150	$150
Operating Supplies	$0	$500	$500
Office Supplies	$143	$1,200	$1,057
Dues and Publications	$0	$1,000	$1,000
Capital Outlay	$0	$0	$0
Total Operating Expenses	$143	$2,850	$2,707
Total Town Administrator	$11,250	$85,878	$74,627

Town of Micanopy Florida

Town of Micanopy, Florida

For period ending November 30, 2021

	Actual	Budget 2022	Balance
General Government Operating			
Operations			
Insurance - Liability	$0	$6,205	$6,205
Insurance - Property	$0	$6,100	$6,100
General Maintenace	$0	$800	$800
Office Equipment Maintenance	$509	$2,600	$2,091
Building Maintenance	$0	$1,200	$1,200
Utilities			
Electric - Town Hall	$584	$6,000	$5,416
Electric - Museum	$50	$600	$550
Electric - Archive	$102	$420	$318
Electric - Cemetery	$0	$204	$204
Telephone - Town Hall	$449	$4,395	$3,946
Internet	$128	$770	$642
Operating Supplies	$0	$600	$600
Office Supplies	$934	$600	-$334
Postage	$0	$600	$600
Elevator Service	$0	$3,624	$3,624
Janitorial Supplies	$0	$1,200	$1,200
Pest & Termite Control	$0	$1,100	$1,100
Contracted Services	$310	$2,200	$1,890
Professional Services			
IT	$698	$3,600	$2,902
Auditor	$0	$5,000	$5,000
Engineering	$0	$0	$0
Janitorial	$500	$5,950	$5,450
Dues and Publications	$546	$1,020	$474
Promotional	$86	$200	$114
Capital Outlay	$0	$2,795	$2,795
General Govt Operations	$4,896	$57,783	$52,887

Town of Micanopy Florida

Town of Micanopy, Florida

For period ending November 30, 2021

	Actual	Budget 2022	Balance
Legal			
Contractual- City Attorney	$4,000	$24,000	$20,000
Advertisement - Ordinances	$1,188	$1,500	$312
Total Legal	$5,188	$25,500	$20,312
Land Development Planning			
Contractual - Planning Servic	$7,000	$7,000	$0
Advertisement	$0	$1,500	$1,500
Total and Development Planning	$7,000	$8,500	$1,500
Elections			
Expenses	$0	$925	$925
Advertising	$0	$250	$250
Postage	$0	$150	$150
Total Elections	$0	$1,325	$1,325
Total General Government	$32,241	$208,594	$176,353
Public Works			
Personnel Services			
Salaries	$5,383	$55,000	$49,617
Health Insurance	$542	$6,840	$6,298
Overtime	$0	$1,200	$1,200
Part-Time	$0	$0	$0
FICA	$334	$3,484	$3,151
Medicare	$78	$815	$737
Retirement	$0	$0	$0
Total Salaries and Benefits	$6,337	$67,339	$61,003

Town of Micanopy Florida

Town of Micanopy, Florida

For period ending November 30, 2021

	Actual	Budget 2022	Balance
Operating expenses			
Street Lights	$1,310	$16,020	$14,710
Insurance - Auto	$0	$200	$200
Insurance - Liability	$0	$420	$420
Insurance - Property	$0	$520	$520
Workmans Comp	$0	$1,250	$1,250
School Signal Maintenance	$0	$600	$600
Repairs and Maint- Equip	$0	$1,500	$1,500
Operating Supplies	$0	$600	$600
Professional Development	$0	$500	$500
Vehicle Repair	$0	$2,000	$2,000
Vehicle Service	$0	$600	$600
Fuel	$624	$3,400	$2,776
Street Maintenance	$605	$600	-$5
Tree Removal	$0	$5,000	$5,000
Contract Services	$0	$7,500	$7,500
Capital Outlay	$0	$0	$0
Total Operating Supplies	$2,539	$42,732	$38,171
Total Public Works	$8,876	$110,071	$99,174
Public Safety			
Fire Safety Fund Contribution	$0	$78,893	$78,893
Total Public Safety	$0	$78,893	$78,893

Town of Micanopy Florida

Town of Micanopy, Florida

For period ending November 30, 2021

	Actual	Budget 2022	Balance
Parks			
Operating expenses			
Utilities - parks	$0	$3,000	$3,000
Insurance - Property	$0	$0	$0
Insurance - Liability	$0	$0	$0
Maintenance & Repairs	$0	$1,500	$1,500
Operating Supplies	$0	$1,000	$1,000
Tree City	$225	$1,000	$775
Special Events - Independence	$0	$6,000	$6,000
Special Event - Light up Mican	$0	$1,500	$1,500
Special Event -Halloween	$0	$200	$200
Special Event - Other Events	$0	$500	$500
Capital Outlay	$0	$157,000	$157,000
Totlal Parks	$225	$171,700	$171,475
Total Expenditures	**$56,499**	**$570,333**	**$513,834**

Town of Micanopy Florida

Town of Micanopy, Florida

Fire Safety Fund

For period ending November 30, 2021

	Actual	Budget 2022	Balance
Revenues			
Alachua County Fire Contract	$38,321	$229,925	$191,604
General Fund Contribution	$0	$78,893	$78,893
Total Revenues	**$38,321**	**$308,818**	**$270,497**
Expenditures			
Salaries	$31,205	$202,910	$171,705
FICA	$1,935	$12,580	$10,646
Medicare	$452	$2,942	$2,490
Worker Compensation	$0	$5,340	$5,340
Total Personal Services	$33,592	$223,773	$190,180
Operating Expenses			
Insurance - Liability	$0	$1,600	$1,600
Insurance - Property	$0	$1,000	$1,000
Insurance - Vehicle	$0	$2,260	$2,260
General Maintenance	$0	$300	$300
Equipment Maintenance	$696	$8,775	$8,079
Building Maintenance	$0	$1,200	$1,200
Operating Supplies	$696	$1,800	$1,104
Medical Supplies	$0	$2,400	$2,400
Office Supplies	$36	$1,200	$1,164
Janitorial Supplies	$0	$1,200	$1,200
Fuel	$1,005	$3,400	$2,395
Vehicle Service	$450	$12,000	$11,550
Vehicle Repair	$0	$18,000	$18,000
Vehicle Equipment	$0	$0	$0
Promotional	$0	$0	$0
Pest & Termite Control	$0	$550	$550
Uniforms	$712	$1,800	$1,088
Protection Equipment	$0	$14,400	$14,400
Equipment	$0	$3,000	$3,000
Training	$1,700	$2,000	$300
Medical Waste Service	$203	$800	$597
Utilities - Electric	$254	$3,200	$2,946

Town of Micanopy Florida

Town of Micanopy, Florida

For period ending November 30, 2021

	Actual	Budget 2022	Balance
Expenditures			
Utilities - Telephone	$500	$2,160	$1,660
Utilities - Mobile Phone	$138	$1,100	$962
Utilities - Internet	$150	$900	$750
Capital Outlay	$0	$0	$0
Total Operations	$6,540	$87,067	$78,505
Total Expenditures	**$40,132**	**$310,840**	**$268,685**

Town of Micanopy, Florida

Solid Waste Fund

For period ending November 30, 2021

	Actual	Budget 2022	Balance
Revenues			
Charges			
Solid Waste Charges	$18,949.00	$112,511	$93,562.00
Total Charges	$18,949.00	$112,511	$93,562.00
Total Revenues	**$18,949.00**	**$112,511**	**$93,562.00**
Expenditures			
Contractual Services - Residential	$5,699	$63,775	$58,076
Contractual Services - Commercia	$3,275	$44,948	$41,673
Operating Supplies	$0	$150	$150
Total Expenditures	**$8,974**	**$108,873**	**$99,899**
Net Revenue Over Expenses	**$9,975**	**$3,638**	**($6,337)**

Town of Micanopy Florida

Town of Micanopy, Florida

Water Fund

For period ending October 31, 2021

	Actual	Budget 2022	Balance
Revenues			
Operating Income			
Charges			
Water Use	$25,408	$145,800	$120,392
Service Charge	$1,547	$3,000	$1,453
Utility Tax	$2,105	$13,200	$11,095
Total Charges	$29,060	$162,000	$132,940
Grants	$206,880	$250,000	$43,120
Total Grants	$206,880	$250,000	$43,120
Total Revenues	**$235,940**	**$412,000**	**$176,060**
Expenditures			
Personal Services			
Salaries - Operation	$10,802	$64,000	$53,198
Overtime	$0	$2,000	$2,000
Health Insurance	$542	$6,840	$6,298
FICA	$670	$4,092	$3,422
Medicare	$157	$957	$800
Retirement	$0	$0	$0
Workers Comp	$0	$650	$650
Total Personal Services	$12,170	$78,539	$66,369
Operating Expenses			
Contractual Services			$0
Water Operator	$638	$8,000	$7,362
Audit	$0	$5,000	$5,000
Annual Service Contract	$0	$10,825	$10,825
Backflow Prevention	$0	$2,625	$2,625
Billing Software	$0	$1,300	$1,300
Professional Development	$0	$2,000	$2,000
Postage	$621	$1,800	$1,179
Utilities - Electricity	$427	$3,800	$3,373
Utilities - Communication Line	$491	$2,820	$2,329

Town of Micanopy Florida

Town of Micanopy, Florida

For period ending October 31, 2021

	Actual	Budget 2022	Balance
Insurance			
Liability	$0	$240	$240
Property	$0	$2,700	$2,700
Maintenance			
Building	$0	$600	$600
Equipment	$170	$3,000	$2,830
General	$58	$300	$242
Water Testing	$0	$2,000	$2,000
Operating Supplies	$0	$2,590	$2,590
Office Supplies	$425	$1,200	$775
Chemicals	$829	$4,145	$3,316
Dues	$0	$250	$250
Total Operating Expense	$3,659	$55,195	$51,536
Total Water Fund Expenses	$7,318	$110,390	$103,072
Other			
Capital Items	$54,799	$250,000	$195,201
Transfer to General Fund	$0	$13,200	$13,200
Total Other Expenses	$54,799	$263,200	$208,401
Total Water Fund Expenses	$109,598	$373,590	$416,802
Net income/ (loss)	**$126,342**	**$38,410**	**($240,742)**

The Town of Micanopy
Reconciliation Summary
11001 · Checking-Community State (.25), Period Ending 11/30/2021

	Nov 30, 21	
Beginning Balance		833,577.47
Cleared Transactions		
Checks and Payments - 63 items	-69,022.01	
Deposits and Credits - 28 items	118,301.06	
Total Cleared Transactions	49,279.05	
Cleared Balance		**882,856.52**
Uncleared Transactions		
Checks and Payments - 20 items	-6,951.11	
Total Uncleared Transactions	-6,951.11	
Register Balance as of 11/30/2021		**875,905.41**
New Transactions		
Checks and Payments - 2 items	-8,990.61	
Total New Transactions	-8,990.61	
Ending Balance		**866,914.80**

The Town of Micanopy
Reconciliation Detail
11001 · Checking-Community State (.25), Period Ending 11/30/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						833,577.47
Cleared Transactions						
Checks and Payments - 63 items						
Check	09/09/2021	30556	Micanopy Fall Festival	X	-50.00	-50.00
Paycheck	09/16/2021	30569	Modican, Jr., Jesse L.	X	-51.80	-101.80
Paycheck	09/30/2021	30593	Modican, Jr., Jesse L.	X	-23.08	-124.88
Check	10/20/2021	30637	Alachua County Tod...	X	-429.93	-554.81
Liability Check	10/21/2021	30646	United States Treas...	X	-188.19	-743.00
Check	10/25/2021	30665	Kimley-Horn and As...	X	-6,940.00	-7,683.00
Check	10/26/2021	30664	Verizon Wireless	X	-69.09	-7,752.09
Check	10/27/2021	30668	Lexipol	X	-1,700.00	-9,452.09
Check	10/27/2021	30666	Polk, Patty	X	-500.00	-9,952.09
Check	10/27/2021	30669	Dave's Towing	X	-450.00	-10,402.09
Check	10/27/2021	30667	US Postal Service	X	-121.20	-10,523.29
Paycheck	10/28/2021	30652	Fields, Robert M.	X	-1,121.54	-11,644.83
Paycheck	10/28/2021	30653	Greenstein, William ...	X	-1,087.55	-12,732.38
Paycheck	10/28/2021	30663	Schey, Jr., Samuel G.	X	-616.79	-13,349.17
Paycheck	10/28/2021	30657	Modican, Jr., Jesse L.	X	-331.44	-13,680.61
Paycheck	10/28/2021	30656	Mance, Virginia L.	X	-310.32	-13,990.93
Paycheck	10/28/2021	30660	Parker, Timothy A.	X	-310.32	-14,301.25
Check	11/01/2021	30673	Duke Energy	X	-3,026.62	-17,327.87
Check	11/01/2021	30675	Folds, Walker & Mal...	X	-2,000.00	-19,327.87
Check	11/01/2021	30670	US Water Services ...	X	-638.22	-19,966.09
Check	11/01/2021	30672	Apex Office Product...	X	-619.38	-20,585.47
Check	11/01/2021	30674	Mallory Safety & Su...	X	-461.99	-21,047.46
Check	11/01/2021	30671	WasteX	X	-113.00	-21,160.46
Check	11/02/2021	30676	AT&T	X	-692.12	-21,852.58
Check	11/04/2021	30677	Waste Pro of Gaine...	X	-8,974.68	-30,827.26
Check	11/04/2021	30678	Florida Concrete Re...	X	-486.00	-31,313.26
Check	11/04/2021	30679	ThyssenKrupp Eleva...	X	-400.00	-31,713.26
Liability Check	11/09/2021	ACH	Community State	X	-3,416.94	-35,130.20
Check	11/09/2021	30680	Preferred Governme...	X	-1,604.06	-36,734.26
Check	11/09/2021	30681	Hawkins, Inc.	X	-177.00	-36,911.26
Paycheck	11/10/2021	30688	Holton, William D.	X	-1,706.82	-38,618.08
Paycheck	11/10/2021	30693	Owen, Sara S.	X	-1,554.13	-40,172.21
Paycheck	11/10/2021	30694	Polk, Patty S.	X	-1,393.59	-41,565.80
Paycheck	11/10/2021	30683	Alvarado, Jorge L	X	-1,128.79	-42,694.59
Paycheck	11/10/2021	30687	Greenstein, William ...	X	-1,066.30	-43,760.89
Paycheck	11/10/2021	30685	Collins, Hunter A	X	-951.16	-44,712.05
Paycheck	11/10/2021	30690	Mackey, Benjamin R	X	-855.90	-45,567.95
Paycheck	11/10/2021	30692	Munro, Christina E	X	-851.58	-46,419.53
Paycheck	11/10/2021	30686	Fields, Robert M.	X	-638.93	-47,058.46
Paycheck	11/10/2021	30684	Beardslee, Wesley R	X	-456.53	-47,514.99
Paycheck	11/10/2021	30695	Truman, Isabel S.	X	-222.71	-47,737.70
Paycheck	11/10/2021	30689	Long, Marco B.	X	-188.39	-47,926.09
Check	11/17/2021	ACH	Blue Cross & Blue S...	X	-1,955.65	-49,881.74
Liability Check	11/17/2021	ACH	Florida Blue	X	-697.95	-50,579.69
Check	11/18/2021	30697	Alachua County Tod...	X	-758.50	-51,338.19
Check	11/18/2021	30698	At&T Mobility	X	-50.87	-51,389.06
Check	11/22/2021	30699	Visa	X	-2,161.46	-53,550.52
Check	11/22/2021	30702	Florida Pest Control	X	-885.00	-54,435.52
Liability Check	11/22/2021	ACH	Florida Municipal Ins...	X	-875.00	-55,310.52
Check	11/22/2021	30700	Visa	X	-404.62	-55,715.14
Check	11/22/2021	30701	Visa	X	-216.88	-55,932.02
Paycheck	11/24/2021	30711	Holton, William D.	X	-1,591.27	-57,523.29
Paycheck	11/24/2021	30718	Polk, Patty S.	X	-1,318.66	-58,841.95
Paycheck	11/24/2021	30709	Fields, Robert M.	X	-1,234.92	-60,076.87
Paycheck	11/24/2021	30710	Greenstein, William ...	X	-923.47	-61,000.34
Paycheck	11/24/2021	30708	Collins, Hunter A	X	-875.89	-61,876.23
Paycheck	11/24/2021	30704	Alvarado, Jorge L	X	-875.88	-62,752.11
Paycheck	11/24/2021	30715	Munro, Christina E	X	-859.28	-63,611.39
Paycheck	11/24/2021	30713	Mackey, Benjamin R	X	-669.55	-64,280.94
Paycheck	11/24/2021	30720	Truman, Isabel S.	X	-582.99	-64,863.93
Paycheck	11/24/2021	30706	Beardslee, Wesley R	X	-430.45	-65,294.38
Paycheck	11/24/2021	30712	Long, Marco B.	X	-231.73	-65,526.11
Liability Check	11/29/2021	ACH	Community State	X	-3,495.90	-69,022.01
Total Checks and Payments					-69,022.01	-69,022.01

The Town of Micanopy
Reconciliation Detail
11001 · Checking-Community State (.25), Period Ending 11/30/2021

Type	Date	Num	Name	Clr	Amount	Balance
Deposits and Credits - 28 items						
Deposit	11/02/2021			X	3,860.47	3,860.47
Deposit	11/03/2021			X	100.00	3,960.47
Deposit	11/03/2021			X	100.00	4,060.47
Deposit	11/03/2021			X	225.46	4,285.93
Deposit	11/05/2021			X	1,899.10	6,185.03
Deposit	11/08/2021			X	4,400.60	10,585.63
Deposit	11/09/2021			X	1,222.03	11,807.66
Deposit	11/09/2021			X	1,310.99	13,118.65
Payment	11/10/2021		Alachua County Fire...	X	19,160.39	32,279.04
Deposit	11/15/2021			X	1,976.29	34,255.33
Deposit	11/16/2021			X	98.48	34,353.81
Deposit	11/16/2021			X	8,011.60	42,365.41
Deposit	11/17/2021			X	2,765.59	45,131.00
Deposit	11/18/2021			X	170.50	45,301.50
Deposit	11/19/2021			X	1,841.01	47,142.51
Deposit	11/19/2021			X	2,052.15	49,194.66
Payment	11/22/2021		Micanopy Historical ...	X	763.76	49,958.42
Deposit	11/22/2021			X	6,572.01	56,530.43
Deposit	11/22/2021			X	18,871.60	75,402.03
Deposit	11/23/2021			X	309.82	75,711.85
Deposit	11/23/2021			X	4,221.90	79,933.75
Deposit	11/23/2021			X	4,468.48	84,402.23
Deposit	11/29/2021			X	1,971.79	86,374.02
Deposit	11/29/2021			X	3,202.11	89,576.13
Deposit	11/29/2021			X	3,793.89	93,370.02
Deposit	11/30/2021			X	45.25	93,415.27
Deposit	11/30/2021			X	173.04	93,588.31
Deposit	11/30/2021			X	24,712.75	118,301.06
Total Deposits and Credits					118,301.06	118,301.06
Total Cleared Transactions					49,279.05	49,279.05
Cleared Balance					49,279.05	882,856.52
Uncleared Transactions						
Checks and Payments - 20 items						
Check	08/31/2021	30533	Mallory Safety & Su...		-478.98	-478.98
Paycheck	09/16/2021	30575	Truman, Isabel S.		-4.15	-483.13
Check	09/28/2021	30582	Jesse Taylor		-18.71	-501.84
Paycheck	09/30/2021	30597	Roberts, Michael D.		-310.28	-812.12
Paycheck	09/30/2021	30599	Santos, Rumaldo D		-199.48	-1,011.60
Check	10/07/2021	30615	Marshall Tree Farm		-225.00	-1,236.60
Paycheck	10/28/2021	30662	Roberts, Michael D.		-310.32	-1,546.92
Check	11/09/2021	30682	Micanopy Area Coo...		-128.00	-1,674.92
Paycheck	11/10/2021	30691	Modican, Jr., Jesse L.		-691.71	-2,366.63
Check	11/18/2021	30696	Reddick Brothers Ha...		-312.27	-2,678.90
Check	11/22/2021	30703	AT&T		-64.20	-2,743.10
Paycheck	11/24/2021	30716	Owen, Sara S.		-1,554.14	-4,297.24
Paycheck	11/24/2021	30705	Aufmuth, Joseph L.		-434.42	-4,731.66
Paycheck	11/24/2021	30707	Blakely, Troy W.		-310.30	-5,041.96
Paycheck	11/24/2021	30719	Roberts, Michael D.		-310.30	-5,352.26
Paycheck	11/24/2021	30717	Parker, Timothy A.		-310.30	-5,662.56
Paycheck	11/24/2021	30714	Mance, Virginia L.		-310.30	-5,972.86
Check	11/30/2021	30722	American Diversity ...		-771.96	-6,744.82
Check	11/30/2021	30721	US Postal Service		-137.20	-6,882.02
Check	11/30/2021	30723	Verizon Wireless		-69.09	-6,951.11
Total Checks and Payments					-6,951.11	-6,951.11
Total Uncleared Transactions					-6,951.11	-6,951.11
Register Balance as of 11/30/2021					42,327.94	875,905.41
New Transactions						
Checks and Payments - 2 items						
Check	12/02/2021	30724	Waste Pro of Gaine...		-8,974.68	-8,974.68
Check	12/02/2021	30725	Cash		-15.93	-8,990.61

The Town of Micanopy
Reconciliation Detail
11001 · Checking-Community State (.25), Period Ending 11/30/2021

Type	Date	Num	Name	Clr	Amount	Balance
Total Checks and Payments					-8,990.61	-8,990.61
Total New Transactions					-8,990.61	-8,990.61
Ending Balance					**33,337.33**	**866,914.80**

Town of Micanopy Florida

December 14, 2021

RE: *Fire Truck Repairs*

Mayor Aufmuth and Town Commission,

The fire department has requested the approval of some much needed repairs to both of the engines that respond to emergency calls. The main engine, Engine 64, has a check engine light on and a water leak that needs to be repaired but the back-up engine, Pumper 64, requires servicing before it can be a primary response vehicle. Approval is being requested for repairs and service to the back-up engine, then servicing the main engine.

I would like to recommend to service these vehicle and make any necessary repairs as soon as possible to avoid an emergency situation.

706 NE Cholokka Blvd.
PO Box 137, Micanopy, FL 32667-0137
(352) 466-3121 Town Hall (352) 466-4912 Fax
townhall@micanopytown.com

Town of Micanopy Florida

December 14, 2021

RE: *Resignation of Planning & Historic Board Member – Ms. Ann Baird*

Mayor Aufmuth and Town Commission,

Board Member, Ann Baird, has notified the Town and other P&HPB members that she will not be seeking re-appointment for the upcoming term beginning in 2022. Ms. Baird has served two terms and has been a great asset with her knowledge of architecture and historic structures and her presence on the Board will be missed.

This item is informational only and no action is needed.

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townhall@micanopytown.com

Town of Micanopy Florida

December 14, 2021

RE: Planning and Historic Preservation Board Application

Mayor Aufmuth and Town Commission,

Below is a request to fill the vacant position of Ms. Ann Baird on the P&HPB beginning January 2022. Mr. James Gray has submitted his application and listed his qualifying experiences for serving on the Board.

Town of Micanopy

PO Box 137 • 706 NE Cholokka Blvd
Micanopy, Florida 32667-0137
Town Hall: 352-466-3121 • Fax: 352-466-4912
townhall@micanopytown.com
www.micanopytown.com

Date: 23 November 2021

Application for Service on Board, Committee, or Task Force

Please indicate your preference by checking below:
(Positions are generally for a 3-year term)
__✓__ Planning & Historic Preservation Board
_____ Code Enforcement Board
_____ Tree Committee

Applicant Name: M. James Gray

Physical Address: 202 NW Okehumkee, Micanopy; FL; 32667

Mailing Address: (See Above)

Phone Number: 812-325-2240

Email Address: james@missionfoto.com

Over 18: ?

Occupation: ~~Architecture~~, Design/Build + Problem Solving

Registered Town Voter: Yes or No

Voted in Last Town Election: Yes or No

Qualifying Experience(s): Batchelors Degree: Purdue University - Industrial Design; Grad Degree Purdue University - Industrial Design, Grad Degree Purdue University - Cinematography (63-69) Teaching - Freshmen Engineering Purdue University (72-76) - Problem Solving

Why do you wish to serve? Desire to preserve the Town of Micanopy, Providing Architectural Review, Design, Project overview when required. + as well as planning.

Appointed: _____
(Date)

The Town of Micanopy Land Development Code provides for three citizen boards to broaden citizen involvement in the important issues facing Micanopy. The members of each board shall annually elect a chair and vice chair from among the members and may create and fill other offices as the board deems needed. Citizen involvement in Town governance is critical to the future of our Town and to maintaining a consistent set of policies governing growth and development within our borders. Members are appointed by the Town Commission and may be removed without notice and without assignment of cause by a majority vote of the Town Commission. This guideline provides information regarding the different boards, their duties and composition, and requests your involvement in Town governance by asking for your participation in filling all of these boards.

Planning and Historic Preservation Board (P&HPB): The Planning and Historic Preservation Board consists of five members, appointed to staggered three-year terms, and an architect serving as an advisor to the Board. In addition to the planning-related and historic preservation-related duties and responsibilities assigned in the Land Development Code (LDC), the P&HPB members shall obtain and maintain information on population, property values, the land economy, land use and other information necessary to assess the amount, direction and type of development to be expected in Town. Additionally, the Board shall monitor and oversee the operation, effectiveness and status of the Code and recommend amendments consistent with the comprehensive plan to the Town Commission. It is the P&HPB's responsibility to keep the Commission and general public informed on the Town's land use policies and status of historic preservation efforts and compliance. Those applicants with experience or interest in the field of planning and/or historic preservation shall receive special consideration from the Commission when applying for membership to the Board.

Code Enforcement Board: The Code Enforcement Board consists of five members and two alternate members, appointed to staggered three-year terms. Its duties are to hear cases regarding violations of the Land Development Code (LDC) and the Building Code; subpoena violators, witnesses, and evidence; take testimony under oath; issue orders commanding actions necessary to bring code violations into compliance; and impose fines, as necessary.

Tree Committee: The Tree Committee consists of three members, appointed to staggered three-year terms, whose members are recommended by the Mayor and approved by the Commission. The Tree Committee's responsibilities shall include: 1) Annual Application for Tree City USA Certification, 2) Preparation and maintenance of an updated specimen tree inventory and their locations, 3) Preparation and maintenance of a tree brochure for residents, 4) Preparation and maintenance of a tree walking tour for visitors, and 5) Act as the public relations coordinators for tree-related education and outreach events of the Town.

Town of Micanopy Florida

December 14, 2021

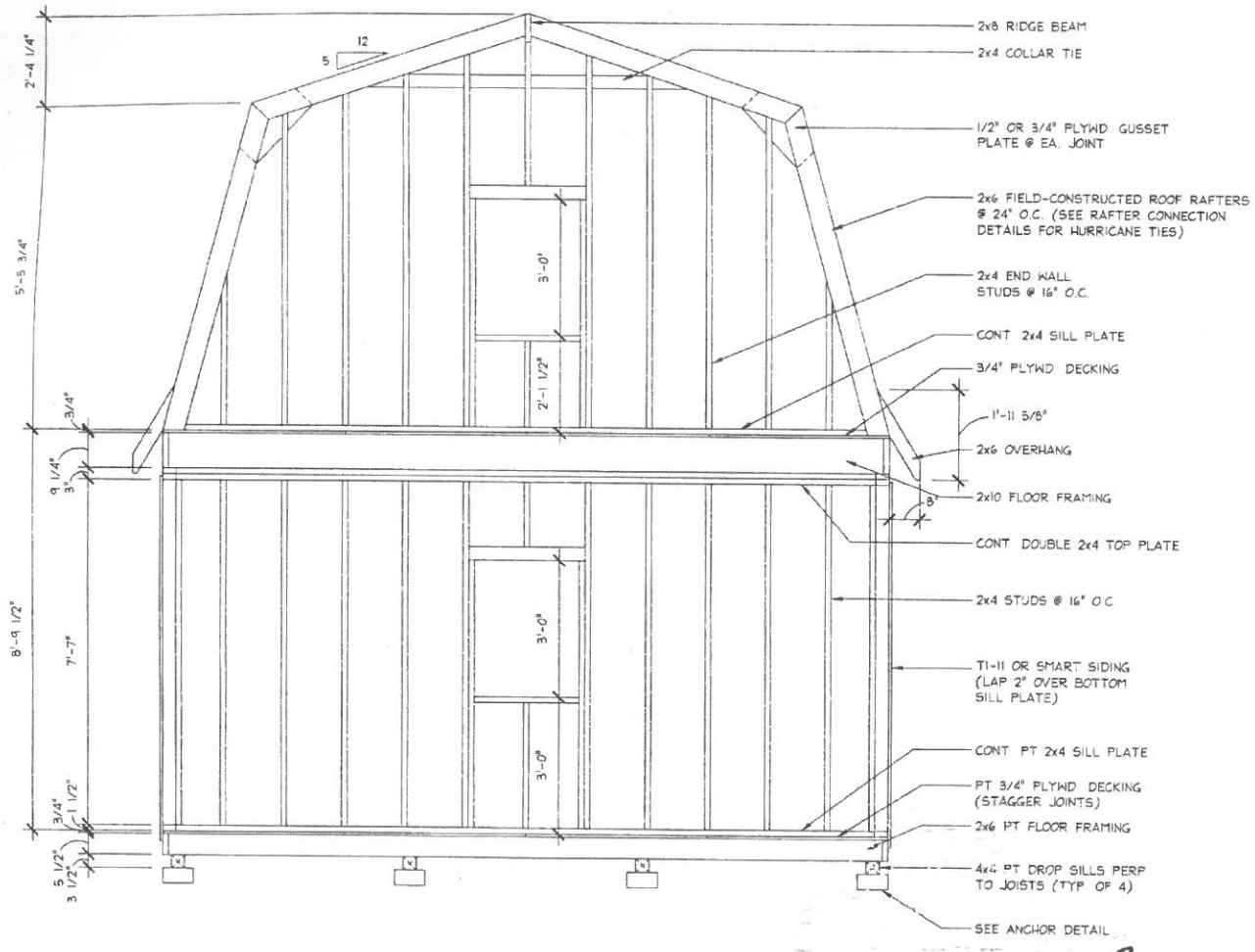
RE: *Roofing Estimates for Building at Native American Heritage Preserve (NAHP)*

Mayor Aufmuth and Town Commission,

Below are the roofing estimates obtained for the building at the NAHP. Three estimates were obtained from companies for 24 and 26 gauge roofing materials. Estimates are also given for repairing existing damage but according to town staff, this would be minimal, if any.

Big "D" Don Strauss Roofing Services	26 gauge	$6,990
	24 gauge	$11,975
	Repair any existing damage at $4 / $8.75 linear foot	
Tracy Cantley & Company, Inc.	26 gauge	$8,900
	24 gauge	$10,500
	Repair any existing damage at $55 per hour plus materials	
Keller Roofing	26 gauge	$12,800
	24 gauge	$13,900
	Repair any existing damage at $6 liner foot plus materials	

706 NE Cholokka Blvd.
PO Box 137, Micanopy, FL 32667-0137
(352) 466-3121 Town Hall (352) 466-4912 Fax
townhall@micanopytown.com



FRONT FRAMING ELEVATION
1/4" = 1'-0"

2/17/08

NARRAMORE ASSOCIATES, INC.
Architects & Planners
AMERICAN INSTITUTE OF ARCHITECTS
P.O. Box 8438 Greenville, SC 29604
310 Mills Ave. Greenville, SC 29605
Phone: 864.242.9881
Fax: 864.232.5202
plans@narramore-architects.com

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CLASSIC MANOR BUILDERS, INC
PH: (866) 218-4100

16 X 24 NEW DAWNING
FLORIDA COASTAL

COSTOMER
TOWN OF MICANOPY
PROJECT NUMBER
08984
ISSUE DATE
2.11.08

A5

DON STAUSS
ROOFING SERVICES

DATE: OCTOBER 20, 2021

TO: THE TOWN OF MICANOPY / PATTY POLK

FROM: BIG D ROOFING SERVICES
Don Stauss

RE: BARN / BLDG. 700

PRICE: SEE BELOW

SCOPE OF WORK INCLUDES:

OPTION 1:

- Remove existing roof
- Dry-in with metal peel / stick underlayment
- Supply and install new 24 ga. Standing seam metal roof system with concealed fasteners
- Any rotten / damaged decking to be replaced at an additional cost of $4.00 per sq. ft. and any damaged / rotten fascia / rafters to be replaced at $8.75 per lineal ft.
- ***Price: $11,975.00***

OPTION 2:

- Supply and install new 26 ga. screw down metal roof system / trims (exposed fasteners)
- ***Price: $6,990.00***

CCC1328382
3145 NE 36th Avenue • Ocala, FL 34479 • Office: 352.236.2959 • Fax: 352.236.6883 • www.bigdroofs.com
paula@bigdroofs.com

Tracy Cantley & Company, Inc.

19827 SE Hawthorne Road
Hawthorne, FL 32640
(352) 481-ROOF (7663)
tcantley1@gmail.com • www.cantleyroofing.com
State Certified Roofing Contractor Lic.# CCC 1329608

ROOFING CONTRACTORS

PROPOSAL SUBMITTED TO Town of Micanopy	PHONE 466-4912	DATE 11/11/21	
STREET 706 Cholokka Blvd.	FAX	E-MAIL	
CITY, STATE, ZIP Micanopy Fl. 32667	JOB LOCATION 700 SE Tuscawilla Rd.		

METAL	SHINGLES	FLAT	REPAIR	SERVICE CALL	GUTTERS
X					

We hereby submit specifications and estimates for:

Complete reroof : Consist of removing existing shingle roof down too deck, renail decks to Florida Building Code. Will install High temp Peel N stick underlayment. Then install Galvalume 26 gauge Lock Standing Seam metal roofing System. Includes all new drip edge, gable trim, & Ridge ventilation System. Includes clean up and removal of all tear off trash & debris permitting & inspection fees. $8,900.00

For additional Woodwork see Note for pricing

optional : 24 gauge up grade $1,150.00

Contractor does NOT recommend roof-overs due to inability to inspect the integrity of the roof deck and re-nail to building code.

NOTE: A 3% processing fee will be added to all credit card transactions. All additional work to this contract will be billed out at $55.00 per man hour plus materials.

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Payment to be made as follows: 50% down, balance due upon completion. Dollars ($).

According to Florida's Construction Lien Law (Sections 713.001 B 713.37, Florida Statutes), those who work on your property or provide materials and services and are not paid-in-full have a right to enforce their claim for payment against your property. This claim is know as a construction lien. If your contractor or a subcontractor fails to pay subcontractors, sub-subcontractors, or material suppliers those people who are owed money may look to your property for payment, even if you have paid your contractors in full. If you fail to pay your contractor, your contractor may also have alien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. To protect yourself, you should stipulate in the contract that before any payment is made, your contractor is required to provide you with a written release of lien from any person or company that has provided you a "notice to owner". Florida's Construction Lien Law is complex and it is recommended that consult an attorney.

All material is guaranteed to be as specified. All work to be completed in a workmanlike 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

Estimator Signature

KEELER ROOFING LLC

Estimate

Estimate No:	8323
Date:	10/13/2021

578 SE 70Th Loop
Trenton, FL, 32693
www.keelerroofingfl.com

For: Town Of Micanopy
townhall@micanopytown.com
Barn/Museum Building
700 SE Tuscawilla Road
Micanopy FL 32667
352-466-3121
Standing Seam Estimate

Description	Quantity	Rate	Amount
We hereby submit specifications and estimates for: *Prices below include all necessary permitting and inspections *Prices below include labor and materials. *Price does not include any amount regarding plans, architecture, or engineering. *We are not responsible for any damage to driveways or grass from dumpsters, dump trailers, work and delivery vehicles. *We are not responsible for any damage to septic tank or drain field. It is the customers responsibility to notify the contractor of septic and drain field location. *We are not responsible for any damage inside the home due to vibration of the roof during installation *We are not responsible for painting of any replaced wood or Siding.			
Please Note the following Oil canning in metal roofing is a possible visible waviness, bulking, or rippling of the metal that affects flat surfaces of the roofs between the standing seams. The degree of the waviness tends to change under different lighting conditions.			
Remove existing one (1) layer of shingles, underlayments, and flashings. Remove any additional layer of roofing material at a rate of $0.50/sq ft. Nail Roof decking per code with 8d ringshank nails. Dry-in entire roof surface with synthetic roofing underlayment. Nailed per code.	1	$2,000.00	$2,000.00
To upgrade to peel and stick underlayment it will be an additional cost of $800.00	1	$800.00	$800.00

Description	Quantity	Rate	Amount
Install 26 gauge Galvalume Gulf Lok 16" profile standing seam metal roofing panels. Panels will be fastened down along the nail strip 6" OC with 1" pancake roofing screws.	1	$10,000.00	$10,000.00
***To upgrade to 24 gauge galvalume metal roofing panels it will be an additional cost of $350.00**	1	$350.00	$350.00
To upgrade to the Kynar painted, Color of choice (color of choice), would be an additional charge of $750.00 Please note that most KYNAR colors are only in 24 gauge	1	$750.00	$750.00
Install all flashings (Eave, Gable, Ridge, Valley, Transition, Zee, Panel Starter, Cleat, chimney, stack, vent, and pipe boots)			
****Repair damaged roof decking at a rate of 1/2" OSB $100.00 per sheet 1/2" CDX $120.00 per sheet 5/8" CDX $130.00 per sheet 3/4" CDX $150.00 per sheet ****Repair damaged dimensional wood at a rate of $6.00 per linear foot.	1	$0.00	$0.00
****10 year workmanship warranty on all work performed.			
We hereby propose to furnish labor, complete in accordance with the above specifications, for the sum Thirteen Thousand Nine Hundred Dollars ($13,900.00.) with payment to be due upon completion of the work. All materials are guaranteed to be as specified. All work is to be completed in a fashionable manner according to standard procedure. Any change or alteration from the above specifications involving extra cost will be executed only upon written agreement and will become an extra charge over the estimate. All agreements contingent upon accidents and/ or delays outside of our control. All work rendered has a 10 year workmanship warranty. Authorized Signature: X			
Credit card payment will add a 3.65% transaction fee per transaction			
Acceptance of Proposal The above prices, specs, and conditions are hereby accepted. You are authorized to do the work as stated above. Payment will be made in accordance with the terms above. Date: Signature:			
*Indicates non-taxable item			

Subtotal	$13,900.00
TAX 0%	$0.00
Total	$13,900.00
TOTAL	**$13,900.00**