



**City of Miami Springs, Florida**  
City Council Meeting

Regular Meeting Minutes  
Monday, October 10, 2016 7:00 p.m.  
Council Chambers at City Hall  
201 Westward Drive, Miami Springs, Florida

1. **Call to Order/Roll Call:** The meeting was called to order by the Mayor at 7:01 p.m.

Present were the following:

Mayor Xavier M. Garcia  
Vice Mayor Jaime A. Petralanda  
Councilman Bob Best  
Councilman Billy Bain  
Councilwoman Roslyn Buckner  
City Manager/Finance Director William Alonso  
City Attorney Jan K. Seiden  
City Clerk Erika Gonzalez-Santamaria  
Chief Armando Guzman  
Golf Director Paul O'Dell  
Public Works Director Tom Nash  
Elderly Services Director Karen Rosson  
Recreation Director Omar Luna

2. **Invocation:** Offered by Councilwoman Buckner

**Salute to the Flag:** Members of the audience led the Pledge of Allegiance and Salute to the Flag

3. **Awards & Presentations:**

A) Police Chief Guzman introducing new Public Service Aide Michelle Martinez to the Police Department

**Chief Guzman introduced and welcomed the new Police Department Public Service Aide, Michelle Martinez to the Council and the public.**

B) Presentation of Pioneer Resident Award to Fran Whiteman

**Ms. Whiteman was unable to attend the meeting to accept her award.**

4. **Open Forum:** The following members of the public addressed the City Council: Evelio Cabrera, 540 Hunting Lodge Drive; Mara Zapata, 272 Cherokee Street.

5. **Approval of Council Minutes:**

A) September 26, 2016 – Regular Meeting

**Councilman Bain moved to approve the minutes of September 26, 2016. Vice Mayor Petralanda seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

6. **Reports from Boards & Commissions: None at this time.**

7. **Public Hearings:**

A) **Ordinance – 2<sup>nd</sup> Reading** – An Ordinance Of The City Council Of The City Of Miami Springs, Florida Establishing A Temporary Moratorium For A Period Of One Hundred And Eighty (180) Days From The Effective Date Of This Ordinance On The Acceptance, Review, Approval Or Issuance Of Any Land Development Permits As The Term Is Defined In Florida Statutes Section 163.3164(16), Business Tax Receipts, Or Any Other License Or Permit For The Establishment Or Operation Of Dispensing Facilities Within The City Of Miami Springs Engaged In The On-Site Distribution, Sale, Delivery Or Retail Of Low-THC Cannabis, Medical Cannabis Or Cannabis Delivery Devices Pursuant To Sections 381.986 And 499.0295 Of The Florida Statutes, In Order To Provide The City With An Opportunity To Review And Enact Regulations Governing The Establishment And Operation Of Dispensing Facilities; Repealing All Ordinances Or Parts Of Ordinances In Conflict Herewith; Providing Penalties For Violation Hereof; Providing For A Severability Clause And Providing An Effective Date

**The City Attorney read the Ordinance for the record. The Mayor opened the public hearing. There were no speakers at this time. The Mayor closed the public hearing.**

**Councilman Best made a motion to approve the Ordinance. Councilman Bain seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

8. **Consent Agenda: (Funded and/or Budgeted):**

A) Approval of City Attorney's Invoice for September 2016 in the Amount of \$13,176.00

The following are Building Department related items:

B) Recommendation by the Building Department that Council waive the

competitive bid process and approve an expenditure to M. Jurado and Associates, in an amount not to exceed \$15,000, on an "as needed basis" for Mechanical Plan Reviews and Inspections as funds were approved in FY15/16 Budget, pursuant to Section §31.11 (E)(6)(g) of the City code

C) Recommendation by the Building Department that Council waive the competitive bid process and approve an expenditure to Evelio Mantilla, DBA Florida General & Roofing in an amount not to exceed \$70,000, on an "as needed basis" for Plan Reviews and Roofing/Building Inspections as funds were approved in FY16/17 Budget, pursuant to Section §31.11 (E)(6)(g) of the City code

The following are City-wide related Items:

D) Recommendation by staff that Council approve an expenditure to River Cities Gazette, as a sole source provider, on an "as needed basis" in the amount of \$28,950.00, for greater local access and more informative notification of advertising and legal notices to the residents of public ordinances and state and federal grant awards of the City as there is only one source for the required service(s) and as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(6)(c) of the City Code

E) Recommendation by staff that Council approve an extension of the contract with Toshiba for an additional one year period, in the amount of \$25,000.00, for copier lease services citywide and a printer program services that includes maintenance service and cartridges for certain desktop printers citywide as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(6)(g) of the City Code and pursuant to the City's existing contract with no increase (Funds were approved in the FY16/17 Budget)

F) Recommendation by staff that Council approve an extension of the contract with Kelly Janitorial for an additional one year period, in the amount of \$83,496.00, for janitorial cleaning services citywide as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(6)(g) of the City Code and pursuant to the City's existing contract with no increase for this option year (Funds were approved in the FY16/17 Budget)

The following are Police related items:

G) Recommendation by the Police Department that Council waive the competitive bid process in the best interests of the City because we have established a twenty-year relationship and approve an expenditure to Miami Lakes Veterinary Clinic, on an as needed basis not to exceed \$7,200.00, for veterinary services for the two police canines as funds were approved in the FY 16/17 Budget, pursuant to Section §31.11 (E)(6)(g) of the City Code

H) Recommendation by the Police Department that Council approve an expenditure to Signal Technology Enterprises, Inc., piggybacking on City of Miami Bid IFB. No. 516388(21) in the amount of \$10,554.96, for emergency equipment on four unmarked sedans, as these funds were approved in the FY16/17 pursuant to Section §31.11 (E)(5) of the City Code

I) Recommendation by the Police Department that Council approve an expenditure to General Sales Administration (T/A Major Police Supply), utilizing GSA Contract Number: GS-35F-0574X in the amount of \$36,153.24, for one stationary (two-camera) automated license plate reader with software, as these funds were approved in the FY16/17 Budget pursuant to Section §31.11 (E)(5) of the City Code

J) Recommendation by the Police Department that Council approve an expenditure to Don Reid Ford, Inc., utilizing Florida State Contract No. 25100000-16-1 in the amount of \$88,580.00, for four (4) 2016 Ford Taurus 4-door Sedans, as these funds were approved in the FY16/17 Budget pursuant to Section §31.11 (E)(5) of the City Code

The following are Golf Department related items:

K) Recommendation by Golf that Council approve an expenditure to Acushnet, as a sole source provider, on an as needed basis in an amount not to exceed \$50,000, for Titleist and Foot Joy merchandise to be re-sold in the golf pro shop as there is only one source for the desired products and as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(6)(c) of the City Code

L) Recommendation by Golf that Council approve an expenditure to Aeration Technology, as a sole source provider, on an as needed basis in an amount not to exceed \$20,000, for aeration services during the summer months as there is only one source for the required service(s) and as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(6)(c) of the City Code

M) Recommendation by Golf that Council approve an expenditure to The Anderson's, Inc., as a sole source provider, on an as needed basis in an amount not to exceed \$20,000, for micro granulated fertilizers for the greens at the golf course as there is only one source for the required materials and as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(6)(c) of the City Code

N) Recommendation by Golf that Council authorize the issuance and/or execution of a purchase order to Florida Superior Sand Inc., utilizing Miami Dade County contract # 9408-1/14-1 (attached), on an as needed basis in an amount not to exceed \$55,000, for medium grade sand for the golf course as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(5) of the City Code

O) Recommendation by Golf that Council authorize the issuance and/or execution of a purchase order to Harrell's, piggybacking off the Miami Dade County contract # 9020-1/20-1 (attached), on an as needed basis in an amount not to exceed \$60,000, for customized liquid fertilizers for the golf course as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(5) of the City Code

P) Recommendation by Golf that Council approve an expenditure to Hector Turf, as a sole source provider, on an as needed basis in an amount not to exceed \$25,000, for parts needed to repair Toro equipment as there is only one source for the required supplies and as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(6)(c) of

the City Code

Q) Recommendation by Golf that Council authorize the issuance and/or execution of a purchase order to Howard's Fertilizer and Chemical, piggybacking the Town of Davie under Bid # B-14-25 (attached), on an as needed basis in an amount not to exceed \$120,000, for chemicals and custom blended fertilizers used to maintain the Miami Springs Golf and Country Club as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(5) of the City Code

R) Recommendation by Golf that Council approve an expenditure to Ultimate Advertising, as a sole source provider, on an as needed basis in an amount not to exceed \$15,000, for advertising the Miami Springs Golf and Country Club in a sports yearbook as there is only one source for the required service(s) and as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(6)(c) of the City Code

S) Recommendation by Golf that Council approve an expenditure on an as needed basis in an amount not to exceed \$60,000, to U.S. Lubricants, the lowest responsible quote after obtaining three written quotes, for fuel for the maintenance and golf cart fleet as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (C)(2) of the City Code

T) Recommendation by Golf that Council approve the appropriation of funds to Yamaha, in the amount of \$58,095, on an "as needed basis", for the lease of the golf cart fleet as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(6)(g) of the City Code and pursuant to the City's existing agreement with no increases

The following are Public Works Department related items:

U) Recommendation by Public Works that Council approve the appropriation of funds to Electric Service & Repair, Inc., in the amount of \$300,000.00 (at \$93.00 per hour), on an "as needed basis", for a crew of 2 for all electrical work citywide as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(1) of the City Code

V) Recommendation by Public Works that Council authorize the issuance and/or execution of a purchase order to Grainger, utilizing Miami Dade County under contract # 7963-1/22 (attached), on an as needed basis in an amount not to exceed \$12,000.00, for the purchase of various stock items as funds were budgeted in the FY 16/17 Budget pursuant to Section §31.11 (E)(5) of the City Code

W) Recommendation by Public Works that Council authorize the issuance and/or execution of a purchase order to Miami Tiresoles, utilizing Miami Dade County under contract # MD 15/17-07-0220 (attached), on an as needed basis in an amount not to exceed \$40,000 for tires as funds were budgeted in the FY 16/17 Budget pursuant to Section §31.11 (E)(5) of the City Code

X) Recommendation by Public Works that Council authorize the issuance and/or execution of a purchase order to Micar Trucking, Inc. utilizing Miami Dade County under contract # 4056-0/16 (attached), on an as needed basis in an amount not to exceed

\$20,000.00, for road rock as funds were budgeted in the FY 16/17 Budget pursuant to Section §31.11 (E)(5) of the City Code

Y) Recommendation by Public Works that Council authorize the issuance and/or execution of a purchase order to Palmetto Ford Truck , utilizing Miami Dade County under contract # 5387-5/13-5 (attached), on an as needed basis in an amount not to exceed \$20,000.00 for parts & repairs on trucks as funds were budgeted in the FY 16/17 Budget pursuant to Section §31.11 (E)(5) of the City Code

Z) Recommendation by Public Works that Council authorize the issuance and/or execution of a purchase order to Sunbelt Hydraulics, utilizing Miami Dade County under contract # 5380-5/13-5 (attached), on an as needed basis in an amount not to exceed \$15,000.00 for parts & repairs on trucks as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(5) of the City Code

AA) Recommendation by Public Works that Council authorize the issuance and/or execution of a contract to Trane U.S. Inc., utilizing Miami Dade County under contract # 6750-5/17-5 (attached), on an as needed basis in an amount not to exceed \$38,248.00, for City Hall A/C compressor overhaul as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(5) of the City Code

BB) Recommendation by Public Works that Council approve the appropriation of funds to First Vehicle Services, in the amount of \$237,056.18, on an "as needed basis", for Fleet Mechanical Services as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(6)(g) of the City Code and pursuant to the City's existing contract

**Councilman Petralanda pulled items 8S and 8T. The City Manager read all items by title on the Consent Agenda.**

**Councilman Bain made a motion to approve the all of the Consent Agenda items except for pulled items 8S and 8T. Councilman Best seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

**The City Manager read pulled items 8S and 8T by title for the record. Vice Mayor Petralanda inquired as to when the contract is ready for renewal to have staff look into possibly acquiring electric powered golf carts.**

**Councilman Bain made a motion to approve pulled items 8S and 8T. Councilman Best seconded the motion, which carried 4-1 on roll call vote. The vote was as follows: Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes; Vice Mayor Petralanda voting No.**

**9. Old Business:**

A) Appointments/Re-appointments to Advisory Boards by the Mayor and Council Members

No appointments were made at this time. Mayor Garcia requested that it was no longer needed to have this item on the agenda. He requested that when there are appointments to be made, that it should be at the time when an appointment needs to be made.

**10. New Business:**

A) **Resolution** – A Resolution Of The City Council Of The City Of Miami Springs Providing For The Fifth Budget Amendment To The FY2015-2016 Budget; By Transferring Designated Fund Balance Funds To The General Fund And The Debt Service Fund; Providing Intent; Specifying Compliance With Budgetary Processes And Procedures; Effective Date

**The City Attorney read the Resolution by title.**

**Councilman Best made a motion to approve the Resolution. Vice Mayor Petralanda seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

B) **Resolution** – A Resolution Of The City Council Of The City Of Miami Springs Providing For The First Amendment To The FY2016-17 General Fund And Special Revenue And Capital Projects Fund Budgets; By Re-Appropriating Reserved Fund Balances To Fund Open Encumbrances Through September 30, 2016; Effective Date

**The City Attorney read the Resolution by title.**

**Vice Mayor Petralanda made a motion to approve the Resolution. Councilwoman Buckner seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

C) **Resolution** – A Resolution Of The City Council Of The City Of Miami Springs, Florida, Expressing The City's Intention To Create A "RenewPACE Program" Which Provides A Voluntary Program To Interested Property Owners With The Opportunity To Finance Energy Efficiency Improvements On Their Property By Repayment Through Non-Ad Valorem Assessments On Their Property Tax Bill; Authorizing The Proper Officials Of The City To Execute A Party Membership Agreement, Which References And Incorporates The Authority's Interlocal Agreement With The Florida Green Finance Authority For Administration Of The RenewPACE Program In The City Of Miami Springs; Directing The Execution Of Any And All Other Documentation Required To Effectuate The Intent Of The City Council; Effective Date

**The City Attorney read the Resolution by title.**

**Councilman Best made a motion to approve the Resolution. Vice Mayor Petralanda seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

D) Recommendation by Recreation that Council approve an expenditure in an amount not to exceed \$83,601.40, to Ballpark Maintenance, the lowest responsible quote after obtaining three written quotes, for the renovation of the athletic field at Prince, as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (C)(2) of the City Code *(Funds were approved in the FY16/17 Budget)*

**The City Manager read the item by title.**

**Councilman Bain made a motion to approve the recommendation. Councilman Best seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

E) Recommendation by Recreation that Council approve an expenditure in an amount not to exceed \$10,342.50, to Superior Park Systems, Inc. the lowest responsible quote after obtaining three written quotes, for the new shade cover canopy at Stafford Park, as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (C)(2) of the City Code *(Funds were approved in the FY16/17 Budget)*

**The City Manager read the item by title.**

**Councilwoman Buckner made a motion to approve the recommendation. Vice Mayor Petralanda seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

F) Recommendation by Public Works that Council approve an extension of the contract with SFM Services for an additional one year period, in the amount of \$18,720.00, for street sweeping services as funds were budgeted in the FY 16/17 Budget pursuant to Section §31.11 (E)(6)(g) of the City Code and pursuant to the City's existing contract *(Funds were approved in the FY16/17 Budget)*

**The City Manager read the item by title.**

**Councilman Bain made a motion to approve the recommendation. Vice Mayor Petralanda seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

G) Recommendation by Golf that Council approve an extension of the agreement with Hertz Corporation for an additional one year period, on an as needed basis in the amount of \$16,400, for heavy equipment rental as funds were budgeted in the



FY16/17 Budget pursuant to Section §31.11 (E)(6)(g) of the City Code and pursuant to the City's existing agreement with no increases to the municipal group rate (*Funds were approved in the FY16/17 Budget*)

**The City Manager read the item by title.**

**Councilman Best made a motion to approve the recommendation. Vice Mayor Petralanda seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

H) Recommendation by Golf that Council approve an extension of the contract with Greens Grade Inc. for an additional one year period, on an as needed basis in the amount of \$340,000, for ground maintenance services at the Miami Springs Golf and Country Club as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(6)(g) of the City Code and pursuant to the City's existing contract with no increases to the billing rate (*Funds were approved in the FY16/17 Budget*)

**The City Manager read the item by title.**

**Councilman Best made a motion to approve the recommendation. Vice Mayor Petralanda seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

I) Recommendation by staff that Council approve an extension of the contract with Waste Management Systems for an additional one year period, in the amount of \$22,320.00, for all citywide owned buildings for garbage and recycling container pickup services as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(6)(g) of the City Code and pursuant to the City's existing contract (*Funds were approved in the FY16/17 Budget*)

**The City Manager read the item by title.**

**Approval of the recommendation was unanimously acclimated by voice vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

J) Recommendation by City Manager that Council approve an extension of the contract with Becker & Poliakoff, P.A.(Formerly The Fuentes & Rodriguez Consulting Group) for an additional one year period, in the amount of \$45,000.00 paid in three equal payments, for consulting and lobbying services as funds were budgeted in the FY16/17 Budget pursuant to Section §31.11 (E)(6)(g) of the City Code and pursuant to the City's existing contract (*Funds were approved in the FY16/17 Budget*)

**The City Manager read the item by title.**

**Councilman Bain made a motion to approve the recommendation. Councilman Best**

**seconded the motion, which carried on unanimous voice vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

K) Recommendation by Information Technology that Council approve an extension of contract #MIAS-1879LG-130482-1 with Sungard Public Sector, Inc. for an additional one year period, in the amount of \$121,776.00, for offsite ASP hosting for our usage of Sungard H.T.E. software as funds were approved in the FY16/17 Budget pursuant to Section §31.11 (E)(6)(g) of the City Code and pursuant to the City's existing contract (*Funds were approved in the FY16/17 Budget*)

**The City Manager read the item by title.**

**Vice Mayor Petralanda made a motion to approve the recommendation. Councilwoman Buckner seconded the motion, which carried on unanimous voice vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

L) Recommendation by the Police Department that Council approve an extension of the contract with USA Software, Inc., for an additional one-year period, in the amount of \$18,705.75, for annual software support and maintenance contract renewal as funds were approved in the FY 16/17 Budget, pursuant to Section §31.11 (E)(6)(c) of the City Code and pursuant to the City's existing contract (*Funds were approved in the FY16/17 Budget*)

**The City Manager read the item by title.**

**Councilman Best made a motion to approve the recommendation. Councilman Bain seconded the motion, which carried on unanimous voice vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

M) Request by Councilwoman Buckner for Council to discuss placing a fence along the city owned property at 627 Eldron Drive

**Councilwoman Buckner requested that the Council consider reclaiming the City property that runs along between the golf course and 627 Eldron Drive. She asked that the Council consider turning it into green space and making the area a part of the golf course. Councilman Bain suggested that the sliver in question be kept as a parking lot for access to walk around the golf course. The City Attorney stated that there would have to be an agreement for the ingress and egress to the parking area.**

**Discussion ensued, Councilman Bain made a motion to direct staff to negotiate a purchase price of the property located at 627 Eldron Drive from the property owner. Vice Mayor Petralanda seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner and Mayor Garcia voting Yes.**

**11. Other Business:**

A) Vote of Confidence for the City Manager as Required by Section 4.02 (2) of the City Charter

**Vice Mayor Petralanda moved to give the City Manager a vote of confidence. Councilman Best seconded the motion, which carried 5-0 on roll call vote. The vote was as follows: Vice Mayor Petralanda, Councilman Best, Councilman Bain, Councilwoman Buckner, and Mayor Garcia voting Yes.**

**12. Reports & Recommendations:**

A) City Attorney

City Attorney Seiden announced that he will be retiring as City Attorney on December 31<sup>st</sup> after 42 years of service to the City of Miami Springs. He stated that he has thought of a replacement and will be presenting his recommendation at the next Council meeting. He thanked all of the City Council and staff for their support over the years.

B) City Manager

The City Manager thanked the City Attorney for all his years of service to the City. He congratulated him for making the step toward full retirement. He announced that the Pumpkin Patch is opening October 12<sup>th</sup> and the Farmers Market is also opening on October 15<sup>th</sup>.

C) City Council

Vice Mayor Buckner asked Ms. Mara Zapata if she knew any of the local schools that will be collecting clothing or non-perishables for the victims of Haiti and/or Cuba. She congratulated the City Attorney on his announcement and said that he will be missed.

Councilman Petralanda thanked Mr. Seiden for all his service and time spent with the City. He said he would be greatly missed. He thanked Mr. Alonso for his hard work and commitment as City Manager.

Councilman Best congratulated Mr. Alonso for his vote of confidence and all his work during the transition and budget time. He thanked Mr. Seiden for his service and appreciates all his advice.

Councilman Bain congratulated Mr. Alonso on the 5-0 vote of confidence. He appreciates that Mr. Alonso fights for the City even on the weekends and makes the time to get the truth out to the public. He stated that he will save his comments for Mr. Seiden when the time comes. But he did state that Mr. Seiden is a true professional.

Mayor Garcia expressed what a great job Mr. Alonso is doing for the City. He was pleased

to see that Mr. Alonso received a 5-0 vote which only demonstrates his efforts on moving forward. He recognized Mr. Carlos Santana for his passion for Miami Springs and his contributions to the City. He said Mr. Santana will be missed and pays his respects to him and his family.

**13. Adjourn**

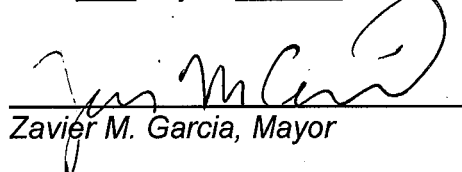
There being no further business to be discussed the meeting was adjourned at 8:25 p.m.

Respectfully submitted:

  
Erika Gonzalez-Santamaria, MMC  
City Clerk



Adopted by the City Council on  
This 24th day of October, 2016.

  
Xavier M. Garcia, Mayor

PURSUANT TO FLORIDA STATUTES 286.0105, THE CITY HEREBY ADVISES THE PUBLIC THAT IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THIS COUNCIL WITH RESPECT TO ANY MATTER CONSIDERED AT ITS MEETING OR HEARING, HE OR SHE WILL NEED A RECORD OF THE PROCEEDINGS, AND THAT FOR SUCH PURPOSE, THE AFFECTED PERSON MAY NEED TO ENSURE THAT VERBATIM RECORD OF THE PROCEEDING IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED THIS NOTICE DOES NOT CONSTITUTE CONSENT BY THE CITY FOR THE INTRODUCTION OR ADMISSION OF OTHERWISE INADMISSIBLE OR IRRELEVANT EVIDENCE, NOR DOES IT AUTHORIZE CHALLENGES OR APPEALS NOT OTHERWISE ALLOWED BY LAW.

