



CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 1/30/07

SUBJECT: Southeast Volusia Transportation Study

DEPARTMENT: CITY MANAGER

RECOMMENDED MOTION:

Approve the financial participation in the Southeast Volusia Transportation Study and authorize payment to the City of New Smyrna Beach for the City of Port Orange's share of the study.

SUMMARY:

Last year the City of Port Orange, New Smyrna Beach, Edgewater and the County of Volusia came together to fund a regional transportation study. Prior to this regional approach each local jurisdiction were conducting their own studies with impacts not completely understood because of the boundary interfaces. It behooved each jurisdiction to participate and fund the regional study. Attached is the bill from the City of New Smyrna Beach for the Port Orange share.

We recommend approval of the payment. New Smyrna Beach was the lead agency for the study. Our staff has been actively involved in the study since its inception. In the near future, we will be attempting to schedule a joint meeting of all the governing bodies in order for the consultant to make a presentation. Funding is available as part of the City of Port Orange's operating budget.

ATTACHMENTS: Ordinance Resolution Budget Resolution

Other Support Documents/Contracts Available for Review in Manager's Office

DEPARTMENT HEAD Signed Date

FINANCE DEPARTMENT Approved as to Budget Requirements Date

CITY ATTORNEY Approved as to Form and Legality Date

CITY MANAGER *[Signature]* Approved Agenda Item For: 1/30/07

COUNCIL ACTION: Approved as Recommended Disapproved Tabled Indefinitely
 Continued to Date Certain Approved with Modification:

Invoice



City of New Smyrna Beach
210 Sams Avenue
New Smyrna Beach, Florida 32168

| | |
|--------------------------------|---------------------|
| Invoice Date 01/05/2007 | Invoice No. 1972 |
| Customer Number 1128 | |
| Invoice Total Due 51,760.35 | |

CITY OF PORT ORANGE
FINANCE DEPT
1000 CITY CENTER CIRCLE
PORT ORANGE FL 32129

| | | | | | |
|-------------------|---------------------|---------|--------------------------|------------|---|
| Post-it® Fax Note | 7671 | Date | 1/7/07 | # of pages | 1 |
| To | Tracy | From | Cliff Lingerfelt | | |
| Co./Dept. | City of Port Orange | Co. | City of New Smyrna Beach | | |
| Phone # | | Phone # | 386 424 2137 | | |
| Fax # | 386 756 5208 | Fax # | 386 424 2148 | | |

| Description | Orig Bill | Adjusted | Paid | Amount Due |
|-------------------------------------|-----------|------------------------------------|------|------------|
| REGIONAL TRAFFIC STUDY SOUTHEAST | 51760.35 | .00 | .00 | 51760.35 |
| QTY 1.00 @ 51760.35 PER EACH | | | | |
| TERMS: NET 10 | | INVOICE TOTAL DUE 51,760.35 | | |

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT