



# CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE ~~10/23/07~~ 11/6/07

**SUBJECT:** Approval of the Port Orange Soccer Club's paying for the maintenance and repairs of the Southwinds soccer fields in lieu of payment of the rental fee for the field.

**DEPARTMENT:** PARKS AND RECREATION

**RECOMMENDED MOTION:** To approve the Port Orange Soccer Club's payment for maintenance and repairs of the Southwinds soccer fields in the amount of \$4,781.35 in lieu of rental fees for the fields in the amount of \$3,000.00. *Approval contingent upon presentation of proof of payment from Port Orange Soccer Club.*

**SUMMARY:** We have received a request from the Port Orange Soccer Club for credit against paying the rental fee of \$3,000 for use of the Southwinds soccer fields because of the maintenance and repairs paid for by the Club which came to \$4,781.35 (paperwork attached).

Staff recommends approval of this request for this year's rental fee.

**ATTACHMENTS:**  Ordinance  Resolution  Budget Resolution  
 Other

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

**DEPARTMENT HEAD-** Susan L. Lovallo *[Signature]* Date: October 11, 2007

**FINANCE DEPARTMENT** *[Signature]* Approved as to Budget Requirements Date 10/31/07

**CITY ATTORNEY** *[Signature]* Approved as to Form and Legality Date

**CITY MANAGER** *[Signature]* Approved Agenda Item for: Date 11.06.07

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



RECEIVED

SEP 28 2007

THE PORT ORANGE SOCCER CLUB  
PORT ORANGE  
PARKS & RECREATION

1901 Mason Avenue, Suite 107  
Daytona Beach, FL 32117

September 27, 2007

Susan Lovallo, Director  
Parks & Recreation Department  
City of Port Orange  
1000 City Center Circle  
Port Orange, FL 32129

Re: Co-Sponsor Fee

Dear Ms. Lovallo:

Enclosed please find the Co-sponsor fee invoice to the Port Orange Soccer Club from the City of Port Orange. I have also enclosed copies of the three invoices that the Club has paid for the maintenance and repairs of the South Winds soccer fields.

As I understand the arrangement, the Club is provided credit for these costs against the Co-sponsor fees.

Please let me know if this is acceptable.

Thank you.

Sincerely yours,

Bill Clark, Treasurer

WAC/jtf

Enclosure(s): 5

CC: Brad Blais, President  
2208 South Peninsula Drive  
Daytona Beach, FL 32118



# CITY OF PORT ORANGE

1000 City Center Circle, Port Orange, Fl 32129

PORT ORANGE SOCCER CLUB  
ERIK LATINSKI  
9/13/2007

MAKE ALL CHECKS PAYABLE TO THE CITY OF PORT ORANGE  
MAIL ALL CHECKS TO PARKS AND RECREATION ATTN: MIKE PEACE  
4655 CITY CENTER CIRCLE, PORT ORANGE, FLORIDA 32129

ITEM			DUE	PAID	BALANCE
CO-SPONSER FEES	\$3,000.00				\$ -
OCT 2007 - SEPT 2008					
GRAND TOTAL DUE					

PLEASE REMIT WITH IN 30 DAYS

*Pd \$ 4,781.35 Renovations*  
*Balance -0-*

Port Orange Soccer Club, Inc.  
1901 Mason Ave Suite  
Daytona Beach, FL 3211  
PH (386) 274-5007

2054

63-1502/0631

DATE

9.14.07

PAY TO THE  
ORDER OF

Brundage Sod

\$

4,131.35

Four Thousand One Hundred Thirty One & 3/100 DOLLARS

 Details of Security Features listed on back.

**Sunshine State**

COMMUNITY BANK

4777 Clyde Morris Blvd. Port Orange, FL 32129

MEMO Inv's 526961-56696?

⑆063⑆⑆5026⑆⑆1204⑆579⑆⑆ 2054

177

Port Orange Soccer Club, Inc.  
1901 Mason Ave Suite  
Daytona Beach, FL 3211  
PH (386) 274-5007

2044

63-1502/0631

DATE

7.26.07

PAY TO THE  
ORDER OF

Earthworm Materials

\$

650.00

Six Hundred Fifty and 00/100 DOLLARS

 Details of Security Features listed on back.

**Sunshine State**

COMMUNITY BANK

4777 Clyde Morris Blvd. Port Orange, FL 32129

MEMO Inv.#4058

*William A. [Signature]*

⑆063⑆⑆5026⑆⑆1204⑆579⑆⑆ 2044

Brundage Sod

566961

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE			
				8/18/07			
NAME							
ADDRESS							
PO Ballfield							
CITY, STATE, ZIP							
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1							
2	4500	SF BERMUDA installed			1440	00	
3							
4	1000	SF BERMUDA installed			350	00	
5							
6	GRADING + DIRT + Debris Remove				475	-	
7							
8	DIRT (SAND)				225	00	
9							
10	Rolling				425	-	
11							
12					2915	-	
13				TX	116	35	
14							
15					3031	35	
16							
17							
18							
19							
20							
RECEIVED BY							

adams 5805

KEEP THIS SLIP FOR REFERENCE

566969

Rick D'Alessio

CUSTOMER'S ORDER NO.		DEPARTMENT			DATE	
					8/18/07	
NAME						
ADDRESS						
PO Ballpark						
CITY, STATE, ZIP						
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD PAID OUT
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1						
2	Fertilize lower field					
3	@ MAX RATE					525 -
4						
5	Fertilize Upper field @					
6	MAX RATE					575 00
7						
8						
9						1100 00
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
RECEIVED BY						

adams 5805

KEEP THIS SLIP FOR REFERENCE

**EARTHWORM MATERIALS**  
**1395 REED CANAL RD.**  
**PORT ORANGE, FL 32129**  
**(386) 527-0504**

Customer's Order No.			Date <b>7-25-07</b>		
Name <b>Port Orange Soccer Club</b>					
Address <b>Deliver to Port Orange Ballfield</b>					
Phone No. <b>Brad 547-7360 Fax 781-</b>					
SOLD BY	CASH	C.O.D.	CHARGE	RETURN	PAID OUT
					<b>3977</b>
QUAN.	DESCRIPTION	PRICE	AMOUNT		
<b>50 yds</b>	<b>Fill</b>		<b>300</b>	<b>00</b>	
	<b>Pick up soil brought over 1st time</b>		<b>350</b>	<b>00</b>	
			<b>SUB TOTAL</b>		
			<b>TAX</b>		
			<b>TOTAL</b>	<b>650</b>	<b>00</b>

All claims and returned goods MUST be accompanied by this bill.

**4058** Rec'd by \_\_\_\_\_

**THANK YOU**

*PAID 7-26-07*  
*Check # 2044*