#### **DRAFT**

## COMMERCIAL COLLECTION SERVICE FRANCHISE APPLICATION CHECK-LIST

Applicant: Roggen Clyn Development - 263 Date: 6/6/24

Status	Brief Description of Application Requirements
	Identity of the applicant, to include its principals, partners, and management. Section 4-
☐ Not Met	1 C. (2)(a)
☑ Met;	Evidence the entity is authorized to do business with the State of Florida and in good
☐ Not Met	standing with the Department of State. Section 4-1 C. (2)(a)
☐ Met;	Information regarding the experience and qualifications of the applicant and its
☐ Not Met	personnel with regard to Solid Waste collection. Section 4-1 C. (2)(b)
☑ Met;	Information about the applicant's (including its principals, partners, and officers) involvement as a subject or as a part in any litigation, criminal proceedings, or agency
☐ Not Met	enforcement cases. Section 4-1 C. (2)(c)
☑ <b>′</b> Met;	List of all vehicles, equipment and other physical assets [by make, model, capacity,
☐ Not Met	size, type and VIN] the applicant will use to collect and transport Solid Waste when providing Commercial Collection service within Polk County. Section 4-1 C. (2)(d)
☑ Met;	List identifying the frequency of Commercial Collection Service applicant provides to its customers with the identification number, size, capacity, and type of each dumpster, roll
□ Not Met	cart, roll-off Container and compactor that the applicant will use to collect Commercial Solid Waste within the County. Section 4-1 C. (2)(e)
☐ Met;	Applicant's acknowledgment and consent the County has the right to inspect the applicant's vehicles, Containers, compactors and other equipment at any time. Section 4-1 C. (2)(f)
☐ Not Met	
☑ Met;	Original Certificates of Insurance evidencing current compliance with CGL coverage (NLT \$2M per occurrence) and State statutory workers' comp. coverage (or waiver).
☐ Not Met	Section 4-1 C. (2)(g)
™ Met;	Evidence the applicant has obtained all permits and licenses required by law or ordinance to provide Commercial Collection Service within the County. Section 4-1 C.
☐ Not Met	(2)(h)
☐ Met;	Delivery of Sworn affidavit confirming: (i) no unsatisfied judgments pending against the applicant; (ii) no liens of record filed by the IRS or State against the applicant;
☐ Not Met	(iii) applicant will comply with all Ord. requirements and all applicable laws. Section 4-1 C. (2)(i)
☐ Met;	Delivery of written indemnity of County from any loss which may result from the
☐ Not Met	applicant, its employees, subcontractors, agents, failure to perform in compliance with the terms of the franchise or the Ordinance. Section 4-1 C. (2)(j)
☑ Met;	D. II
☐ Not Met	Delivery of applicable Commercial Franchise application fee. Section 4-1 C. (5)



2840 Security Lane Lakeland, FL 33803 Ph: (863)-666-1999 Fax: (863)-666-1666

June 13, 2024

Polk County Waste & Recycling Division 10 Environmental Loop South Winter Haven, Florida 33880

Re: Non-Exclusive Commercial Franchise

Please accept this correspondence as our Application Form to obtain a Non-Exclusive Commercial Franchise for the purpose of collecting, removing, and transporting commercial solid waste within Polk County and landfill privileges.

Roggen Clyne Development is a commercial site development company invoiced in land clearing, earthmoving, underground utilities, and road construction. The roll-off container division was added to help facilitate the collection, removal, and transporting of solid waste generated from its land clearing and demolition activities. Subsequently by natural extension, the roll-off container service was provided to the General Contractors the site development company was under contract with.

Roggen Clyne Development or any of its principals or offices are not involved in any litigation, criminal proceedings, or agency enforcement cases.

Our staff includes:

Kyle Clyne – President Stacey Clyne – Sec/Tres Kaleb Sherrouse – Dispatcher

Our CDL drivers for the roll-off trucks are:

James Wood Robert Uhl Keith Roggen

Sincerely,

Kyle Clyne President

County: 215 State: Florida

Sworn to and subscribed before me by physical presence this 2 day of June 2024, by Kyle Clyne, President of Roggen Clyne Development who is personally known to me.

KEVIN ROGGEN Notary Public - State of Florida Commission # HH 100574 My Comm. Expires May 9, 2025

Bonced through National Notary Assn.

### 2024 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# P22000062631

Entity Name: ROGGEN CLYNE DEVELOPMENT, INC.

**FILED** Jan 04, 2024 Secretary of State 3227769921CC

**Current Principal Place of Business:** 

2840 SECURITY LANE LAKELAND, FL 33803

**Current Mailing Address:** 

2840 SECURITY LANE LAKELAND, FL 33803 US

FEI Number: 88-3676102

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

MILLER, THEODORE R 2323 S. FLORIDA AVENUE LAKELAND, FL 33803 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent

Date

Officer/Director Detail:

Title Name

CLYNE, KYLE T

Title Name

CLYNE, STÁCEY L

SEC

Address

2840 SECURITY LANE

Address

2840 SECURITY LANE

City-State-Zip: LAKELAND FL 33803

City-State-Zip: LAKELAND FL 33803

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under eath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: KYLE CLYNE

PRESIDENT

01/04/2024

Electronic Signature of Signing Officer/Director Detail

Date

**EXPIRES:** ٤ CLASS: A POLK COUNTY LOCAL BUSINESS TAX RECEIPT **ACCOUNT NO. 251223** 

09/30/2024

OWNER NAME	LOCATION	NC
KYLE CLYNE	2840 SECUR LAKELAND	2840 SECURITY LN LAKELAND
BUSINESS NAME AND MAILING ADDRESS	CODE	CODE ACTIVITY TYPE
ROGGEN CLYNE DEVELOPMENT ROGGEN CLYNE DEVELOPMENT 2840 SECURITY LN LAKELAND, FL 33803	230000	LTD NON-LICENSED CONSTRUCTION O

THIS POLK COUNTY LOCAL BUSINESS TAX RECEIPT MUST BE DISPLAYED AT THE BUSINESS LOCATION OFFICE OF JOE G. TEDDER, CFC \* TAX COLLECTOR

OLP 31.50

PAID - 1637143 07/10/2023 OPY

ROGGEN CLYNE DEVELOPMENT



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/6/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

l "	is certificate does not confer rights t	o the	cert	ificate holder in lieu of si	ich end	dorsement(s)	).				
_	DUCER				CONTAI NAME:	CT	Ealis Vinson				
W	VorkComp Solutions, Inc.				PHONE	E-11 8	363-646-4642		FAX (A/C, No):	86	3-646-3521
5	143 South Lakeland Drive, Suite	1			E-MAIL ADDRES			mpsolutionsfl.co			
	akeland, FL 33813				ADDRES			DING COVERAGE			NAIC#
	v.workcompsolutionsfl.com								any		10335
	·			,			eld Casually	Insurance Comp	ally		10000
	red Roggen Clyne Development, Inc.				INSURE						
2	840 Security Lane				INSURE						
L	akeland FL 33830				INSURE	RD:					
					INSURE	RE:					
					INSURE	RF:					
CO				NUMBER: 80377490				REVISION NUI		IE BOL	IOV DEDIOD
IN C	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY REERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	QUIF PERT POLI	REME AIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	of an' Ed by	Y CONTRACT THE POLICIE: REDUCED BY I	OR OTHER I S DESCRIBEI PAID CLAIMS.	DOCUMENT WITH D HEREIN IS SU	H RESPEC	CT TO I	WHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMIT	5	
	COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE OCCUR							DAMAGE TO RENT PREMISES (Ea occ	ED	\$ \$	
	CEAINIS-INIADE COOSIN							MED EXP (Any one		\$	
	_							PERSONAL & ADV		\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREG		\$	
	POLICY PRO- JECT LOC							PRODUCTS - COM		\$	
	OTHER:							COMBINED SINGLE	ELIMIT	\$	
	AUTOMOBILE LIABILITY							(Ea accident)		\$	
	ANY AUTO							BODILY INJURY (P		\$	
	OWNED SCHEDULED AUTOS							BODILY INJURY (P		\$	
	HIRED NON-OWNED AUTOS ONLY							(Per accident)	3E	\$	
	//6/65 6/12/									\$	
	UMBRELLA LIAB OCCUR							EACH OCCURREN	CE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE		\$	
	DED RETENTION\$									\$	
A	WORKERS COMPENSATION			196-56865		1/1/2024	1/1/2025	✓ PER STATUTE	OTH- ER		
	AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDE		\$1,000	0.000
	OFFICER/MEMBER EXCLUDED?	N/A						E.L. DISEASE - EA			*
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POI			
_	DESCRIPTION OF OPERATIONS below	-						E.E. DIGERGE - 1 CI	LIOT LIMIT	Ψ 1,00C	,,000
					v						
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	ES (	CORE	101, Additional Remarks Schedu	le, may b	e attached if more	e space is requir	ed)			
30	Day Notice of Cancellation Applies										
"	buy reduce of curiositation, ppines										
CF	RTIFICATE HOLDER				CANC	ELLATION					
P	olk County Waste & Recycling 0 Environmental Loop South Vinter Haven FL 33880				THE	EXPIRATION	N DATE THE	ESCRIBED POLICE EREOF, NOTICE Y PROVISIONS.			
'					AUTHO	RIZED REPRESE	NTATIVE *				
								1 740			

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Darrell J. Mills



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/6/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

CONTACT Joshua Dibling

	lling Insurance Agency, Inc.		PHC (A/C	ONE :, No, Ext): (863) 9	67-4454	FAX (A/C, N	):(863)	967-7592
Aut	). Box 308 burndale, FL 33823		E-M ADD	All joshd@r	nullinginsu			
				INS	URER(S) AFFO	RDING COVERAGE		NAIC#
			INSI	URER A : Addiso	n Insuranc	e Company		10324
INSU	URED		INS	URER B : Travele	rs Casualty	and Surety Co. An	nerica	31194
	Roggen Clyne Development inc		INS	URER C :		,		
	2840 Security Lane			URER D :				
	Lakeland, FL 33803-7333			URER E :				
				URER F :				
	OVERAGES CERTIFIC	CATE	E NUMBER:			REVISION NUMBER:		-
T IN	THIS IS TO CERTIFY THAT THE POLICIES O NDICATED. NOTWITHSTANDING ANY REQU CERTIFICATE MAY BE ISSUED OR MAY PER EXCLUSIONS AND CONDITIONS OF SUCH POLI	F INS IREM TAIN, CIES.	SURANCE LISTED BELOW HAVI ENT, TERM OR CONDITION OI , THE INSURANCE AFFORDED LIMITS SHOWN MAY HAVE BEE	F ANY CONTRAI BY THE POLIC IN REDUCED BY	CT OR OTHER IES DESCRIB PAID CLAIMS	R DOCUMENT WITH RES SED HEREIN IS SUBJEC'	PECT TO	WHICH THIS
INSR	TYPE OF INSURANCE ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	(MM/DD/YYYY)	LII	AITS	
Α						EACH OCCURRENCE	\$	1,000,000
	CLAIMS-MADE X OCCUR		85325447	9/18/2023	9/18/2024	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
						MED EXP (Any one person)	\$	10,000
						PERSONAL & ADV INJURY	s	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$	2,000,000
	POLICY X PRO-					PRODUCTS - COMP/OP AG	3 \$	2,000,000
	OTHER:						\$	
Α						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	X ANY AUTO		85325447	9/18/2023	9/18/2024	BODILY INJURY (Per person	\$	
	OWNED SCHEDULED AUTOS ONLY					BODILY INJURY (Per accide:	nt) \$	
	X HIRED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$	
	AUTOS ONE!					PIP	\$	10,000
В	UMBRELLA LIAB X OCCUR					EACH OCCURRENCE	\$	3,000,000
	X EXCESS LIAB CLAIMS-MADE		CUP2X277659	9/18/2023	9/18/2024	AGGREGATE	\$	3,000,000
	DED X RETENTION\$ 0						\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER OTH		
	ANY PROPRIETOR/PARTNER/EXECUTIVE					E.L. EACH ACCIDENT	\$	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					E.L. DISEASE - EA EMPLOY	E \$	
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIM	т \$	
A			85325447	9/18/2023	9/18/2024	Rented/Leased Equi	P	250,000
DES	SCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (A	ACORI	D 101, Additional Remarks Schedule, ma	ay be attached if mor	e space is requi	red)		
CE	RTIFICATE HOLDER		CA	NCELLATION				
	Polk County 10 Environmental Loop South Winter Haven, FL 33880		Ā		N DATE TH	ESCRIBED POLICIES BE IEREOF, NOTICE WILL CY PROVISIONS.		
	<u> </u>		7	MIII-				

POLK COUNTY WASTE & RECYCLING NON-EXCLUSIVE COMMERCIAL FRANCHISE ANNUAL CONTAINER LIST	ACHISE ANNU	AL CONTAINE	R LIST			OFFICE USE ONLY DATE RECEIVED		
FRANCHISEE Roggen Clyne Deve						DATE TO AUDITING		9.
FOR YEAR 2024						ACCEPTED		
		CONTAINER TYPE/SIZE	TYPE/SIZE		CAPACITY	COLLECTION FREQUENCY	FREQUENCY	CONTAINER IDENTIFICATION
COSTOMER NAME	DUMPSTER	COMPACTOR	ROLL OFF	OTHER	(cn vp)	ON CALL	DAYS/WK	NUMBER
Roggen Clyne Development			m		40		5-6	
Roggen Clyne Development			6		30		5-6	
Roggen Clyne Development			74		20		5-6	
Roggen Clyne Development			4		15		5-6	

FRANCHISEE Roggen Clyne Deve  FOR YEAR 2024  VEHICLE MAKE						
IKE					DATE TO AUDITING	
VEHICLE MAKE					АССЕРТЕД	
	VEHICLE MODEL	YEAR	TYPE (RO, REL, FEL, ASL, ETC.)	CAPACITY (CU YD)	VEHICLE SIZE (GVW)	VEHICLE IDENTIFICATION NUMBER
Peterbilt 340		2012 RO	RO	15-40 Cyd	000'99	66,000 2NP3LNOX6CM171138
International HV607		2020 RO	RO	15-40 Cyd	62000	62000 3HAEKTAT4LL883386
International HV607		2022 RO	RO	15-40 Cyd	00099	66000 3HAEKTAT8NL337029

Customers: Pick up frequency: type of container

er Please be advised that we pick up construction and demolition debris.	er Please be advised that we pick up construction and demolition debris.	er Please be advised that we pick up construction and demolition debris.	er Please be advised that we pick up construction and demolition debris.	er Please be advised that we pick up construction and demolition debris.	er Please be advised that we pick up construction and demolition debris.	er Please be advised that we pick up construction and demolition debris.	er Please be advised that we pick up construction and demolition debris.	er Please be advised that we pick up construction and demolition debris.
15-40 yard container								
As needed								
Rodda Construction	Strickland Construction	Clancy & Theys	Fuqua Construction	Doka, Inc.	Greer Contracting	Olson Construction	Springer Construction	Retreat at Stuart Crossing

# AFFIDAVIT SUPPORTING RENEWAL OF NONEXCLUSIVE FRANCHISE TO COLLECT, REMOVE, AND TRANSPORT COMMERCIAL SOLID WASTE WITHIN POLK COUNTY

STATE OF COUNTY O	FLORIDA OF Polk							
Before me, Kyle Clyne		ic authorized to administer oaths, personally appeared luly sworn, on oath deposes and states, as follows:						
1)	He is The president of Roggen Clyn	Be Development, Inc., a Florida corporation.						
2)	He has personal knowledge of true and correct.	of the facts stated in this Affidavit and that all such facts are						
3)	There are no unsatisfied judg	ments entered against						
4)	There are no liens of re	ecord filed by the Internal Revenue Service against						
5)	There are no liens of record thereof, against Roggen Clyne Do	filed by the State of Florida, or any agency or subdivision evelopment, Inc.						
6)		_ acknowledges and consents that the County shall have type Development, Inc vehicles, containers, compactors, and						
During the time of the existing Commercial Franchise, Roggen Clyne Development, Inc. has complied with all of the requirements stated in the Polk County Ordinance 13-069 and with all other applicable laws, and if awarded a renewal term Roggen Clyne Development, Inc. will continue to comply with the same.								
Further the a	affiant sayeth not.							
Date	d the 8th day of Augu	Sworn Person Signature Kyle Clyne, President Printed Name and Title of Sworn Person						
The foregoir	ng instrument was sworn (or affi , 20_2, by Kyle Clyne	irmed) and subscribed before me this 8th day of who is either personally known to me						
(AFFIX NO	KEVIN ROGGEN Notary Public - State of Florida Commission # HH 100574 My Comm. Expires May 9, 2025 Bonded through National Notary Assn. TORIAL SEAL)	Notary Public Signature Kevin Roggen  Printed Name of Notary Public HH 100574 May 9, 2025  Notary Commission Number/Expiration						

#### **INDEMNITY**

WHEREAS, THE UNDERSIGNED Ky	de Clyne
(the "Undersigned"), is the President	of Roggen Clyne Development
(the "_company"), a Florida Corporation	n ,
WHEREAS, Roggen Clyne Development Polk County, a political subdivision of the State of or modification of a non-exclusive commercial fra remove and transport commercial solid waste with	anchise (a "Commercial Franchise") to collect,
WHEREAS, the Commercial Franchise as Ordinance 13-069 (the "Ordinance") and requi indemnify the County from and against any lo employees, subcontractors, and agents, failure to awarded Commercial Franchise and the terms of the	ss which may result from the applicant, its perform in accordance with the terms of the
WHEREAS, the Undersigned is duly aut behalf of Roggen Clyne Development	horized to execute this instrument by and on
and for other good and valuable behalf of Roggen Clyne Development keep, save, and hold harmless the County, its comfrom and against any and all damages, losses, pekind or nature whatsoever that is proximately cau of, or occurring in connection with, directly or indifferent process, its employees, subcontractors, or agents, for the Commercial Franchise or failure to per Ordinance.	nmissioners, officers, officials, and employees, enalties, liabilities, costs and expenses of any sed by, incident to, resulting from, arising out rectly, Roggen Clyne Development ailure to perform in compliance with the terms from in compliance with the terms of the
IN WITNESS WHEREOF, the Undersign	
behalf of the Roggen Clyne Development this _	<u>5t</u> day of <u>August</u> , 20 <u>24</u> .
ATTEST:	Roggen Clyne Development
By: In How	a Florida Corporation  By:
Kevin Roggen, Office Manager	Kyle Clyne, President
[Printed Name, Title]	[Printed Name, Title]
SEAL	
KEVIN ROGGEN  Notary Public - State of Florida  Commission # HH 100574  My Comm. Expires May 9, 2025  Bonded through National Notary Assn.	

Polk County Waste & Recycling 10 Environmental Loop S Winter Haven, FL 33880 Check: 6793 Date: 6/6/2024 Vendor: PLKWSTRS

<u>Invoice</u> 2024 renewal renewal fee	P.O. Num.	Invoice Amt 500.00	Prior <u>Balance</u> 500.00	Retention 0.00	Discount 0.00	Amt. Paid 500.00
, 22						
		500.00	500.00	0.00	0.00	500.00

6793

6/6/2024

\*\*\*\*\*\*\*\*500.00

Polk County Waste & Recycling 10 Environmental Loop S Winter Haven, FL 33880

Polk County Waste & Recycling 10 Environmental Loop S Winter Haven, FL 33880 Check: 6793 Date: 6/6/2024 Vendor: PLKWSTRS

			Prior			
<u>Invoice</u>	P.O. Num.	Invoice Amt	<u>Balance</u>	Retention	<u>Discount</u>	Amt. Paid
2024 renewal		500.00	500.00	0.00	0.00	500.00
renewal fee						
		500.00	500.00	0.00	0.00	500.00