



CITY OF CLEWISTON
115 West Ventura Avenue
Clewiston, Florida 33440

CITY COMMISSION AGENDA

Monday, April 15, 2024 – 5:00 p.m.

Call Meeting to Order

Prayer and Pledge of Allegiance

Additions/Deletions/Changes and Approval of the Agenda

Public Comments – At this time, any person will be allowed to speak.

1. Consent Agenda

- A. *City Commission Special Meeting/Workshop Minutes – March 4, 2024*
- B. *City Commission Meeting Minutes – March 18, 2024*
- C. *City Commission Special Meeting Minutes – March 25, 2024*
- D. *Proclamation – National Day of Prayer – May 2, 2024*
- E. *Proclamation – Kids to Parks Day – May 18, 2024*
- F. *Resolution No. 2024-022 – PO #25841 for the emergency purchase of two three-phase Padmount 2000 KVA transformers*
- G. *Resolution No. 2024-023 - FDOT Traffic Signal Maintenance and Compensation Agreement Amendment*

Exhibit: Agenda Item No. 1A-G

Recommendation: Recommended motion is to approve the consent agenda

RECOGNITION OF 2023 EMPLOYEES OF THE YEAR – Laurie Lindsey – General Services; James Estiverne – Police Department; Axel Navarro – Public Works; Sarai Cruz – Utilities; and Tom Lewis – Director

PUBLIC HEARINGS

- 2. Ordinance No. 2024-04 – PUBLIC HEARING - Final Reading – 5:05 p.m.** – Ordinance No. 2024-04 abandons and vacates the alley, located in Block 424 of the General Plan of Clewiston, Florida, as revised, located and lying between Lots 1-44.

Exhibit: Agenda Item No. 2

Recommendation: Recommended motion is to approve Ordinance No. 2024-04.

3. **Ordinance No. 2024-05 – PUBLIC HEARING - Final Reading – 5:05 p.m.** - Ordinance No. 2024-05 abandons and vacates its interest in that portion of Haiti Avenue, located between Block 414 & 413 of the General Plan of Clewiston, Florida, as revised, subject to utility & access easement(s) to be maintained along the entire length of the existing easement.
- Exhibit:** Agenda Item No. 3
Recommendation: Recommended motion is to approve Ordinance No. 2024-05.

RESOLUTIONS

4. **Resolution No. 2024-019** – Resolution No. 2024-019 approves Zep Construction, Inc. Change Order No. 12, subject to FDOT approval, for additional construction related services to complete project details not included in the original scope but necessary to address specific needs for the Bridge Over C-21 Canal Project.
- Exhibit:** Agenda Item No. 4
Recommendation: Recommended motion is to approve Resolution No. 2024-019.
5. **Resolution No. 2024-024** – Resolution No. 2024-024 approves Change Order No. One to the Ridgdill and Son Culvert Repair Contract.
- Exhibit:** Agenda Item 5
Recommendation: Recommended motion is to approve Resolution No. 2024-024.
6. **Resolution No. 2024-025** – Resolution No. 2024-025 approves Change Order No. One to Tetra Tech Work Order No. Two for the Ventura Avenue Road Resurfacing Design.
- Exhibit:** Agenda Item 6
Recommendation: Recommended motion is to approve Resolution No. 2024-025.
7. **Resolution No. 2024-026** – Resolution No. 2024-026 approves Change Order No. Two to the C-21 Canal Construction Engineering Inspection (CEI) Services Agreement with Stantec Consulting Service, Inc. (Stantec).
- Exhibit:** Agenda Item 7
Recommendation: Recommended motion is to approve Resolution No. 2024-026.

MISCELLANEOUS ACTION AND DISCUSSION ITEMS

8. **Appointments/Re-appointments to the Community Redevelopment Advisory Board**
- Exhibit:** Agenda Item No. 8
Recommendation: Commission Discretion
9. **Interim City Manager Salary Discussion**
- Exhibit:** Agenda Item No. 9
Recommendation: Commission Discretion

9A. Consideration of authorizing City Attorney to retain labor counsel as needed on behalf of city

Exhibit: Agenda Item No. 9A
Recommendation: Commission Discretion

10. Old Business

11. Departmental Monthly Activity Reports - Presented for information only.

12. Comments from Interim City Manager

13. Comments from City Attorney

14. Comments from the City Commission

Adjournment

The City of Clewiston is an equal opportunity provider and employer.

City Hall is wheelchair accessible and accessible parking spaces are available. Accommodation requests or interpretive services must be made 48 hours prior to the meeting. Please contact the City Clerk's office at (863) 983-1484, extension 105, or FAX (863) 983-4055 for information or assistance.

If a person decides to appeal any decision made by the City Commission with respect to any matter considered at this meeting, the person will need a record of the proceedings, and that, for such purpose, the person may need to ensure a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

I, the undersigned authority, do hereby certify the above Notice of Meeting of the City Commission of the City of Clewiston is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice at the front and rear entrances of City Hall, a place convenient and readily accessible to the general public at all times.

Mary K. Combass, City Clerk

CITY OF CLEWISTON
Special Commission Meeting/Workshop
March 4, 2024

The Clewiston City Commission held a special meeting/workshop in the City Hall Commission Chambers on Monday, March 4, 2024. The meeting was called to order at 3:00 p.m. by Mayor James Pittman. Mayor Pittman gave the invocation and the audience joined in reciting the Pledge of Allegiance.

Commissioners Present: Mayor James Pittman, Vice Mayor Greg Thompson, Commissioner Barbara Edmonds, Commissioner Hillary Hyslope and Commissioner Mali Gardner.

Personnel Present: City Manager Randy Martin, Director of Operations Danny Williams, IT Administrator Justin Lucas and Consulting Engineer David Trouteaud.

Visitors Present: R. Leonard Carroll, Lisa Walker, Hilary Metz and Charles Svirik.

Additions/Deletions/Changes and Approval of the Agenda – There were no additions/deletions or changes to the agenda.

Public Comments – There were no public comments.

- 1. Resolution No. 2024-012** – Resolution No. 2024-012 authorizes an application to the U.S. Congress for a congressional appropriation for FY 2025 Community Project Funding (CPF) to create a Comprehensive Public Utility Master Plan for the City of Clewiston.

Manager Martin stated that this appropriation would be used to assess our current water and wastewater systems, extension plans to serve future developments and our water and wastewater treatment plants and future reuse distribution system. Mayor Pittman read Resolution No. 2024-012 by title.

Commissioner Gardner made a motion, seconded by Vice Mayor Thompson, to approve Resolution No. 2024-012. Vote 5 yeas, 0 nays

- 2. Resolution No. 2024-013** – Resolution No. 2024-013 authorizes applications for Small County Outreach Program (SCOP) Grants with the State of Florida Department of Transportation, which, if approved, will provide funding for the road repair and overlay of Herbert Hoover Dike Road and a section of Aztec Avenue from W.C. Owen Avenue to S. Francisco Street.

Mayor Pittman read Resolution No. 2024-013 by title. Manager Martin reported that the application for the Herbert Hoover Dike Road project will be re-submitted this year as the first priority. The City submitted an application for that project last year as the secondary priority but was unsuccessful. He recommended submitting an application for the eastern portion of Aztec Avenue as the secondary priority project this year. Consulting Engineer

David Trouteaud commented on the Herbert Hoover Dike Road project explaining that it is essentially a mill and resurface project and will update some of the drainage tying in to the C-21 project. He confirmed that addressing the dips on the southwest corner on the east end would be included in this project. Manager Martin stated that the contractor that did some damage to Herbert Hoover Dike Road did some improvements to the road but no compensation was offered or received. He added that we will also be improving the walkways to a bike path width or multi-use path on the same side of that road, in like manner as staff are proposing on Francisco for that section. Engineer Trouteaud next commented on the Aztec Avenue project. He stated that it is a similar type millinery surface, fixing some minor drainage. The plan is to extend the sidewalk on the north side to Francisco for connectivity and he didn't feel that sidewalk needed to be widened. Mayor Pittman stated that he feels that section of Aztec needs to be three-laned with the bike path and sidewalk. Manager Martin agreed but pointed out that the SCOP can't be used as a source for extensive lane widening for capacity. He confirmed that if we accept SCOP funding for this project, we would still be able to widen the road in the future; it would just require some other source of funding. The engineer agreed to verify the footage amount on the south side of Aztec for future widening potential. Manager Martin commented on the reasons Aztec Avenue was selected for this project. He stated that we could take another look and see if anything else such as aprons could be accomplished with this project. Mayor Pittman reiterated that he would like to see that section three-laned because of the industrial traffic and foot traffic with kids walking to the high school.

Commissioner Hyslope made a motion, seconded by Vice Mayor Thompson, to approve Resolution No. 2024-013. Vote 5 yeas, 0 nays

- 3. Bridge Over C-21 Canal Project Change Orders** – Manager Martin commented on the unencumbered funds and \$43,100 in county shared state boating improvement funding recommended to be applied to this project. To meet the need that the staff is recommending we also are suggesting supplementing as necessary using the CRA expansion area funding described in the report for the next meeting agenda item. We believe this would be an important use of a portion of that funding to meet the minimum requirements to award a change order to complete some of these much needed improvements. Engineer Trouteaud reviewed the scope of the project. The flow of traffic in the parking area was discussed and Director Williams commented on the lighting. Manager Martin stated that we estimate to be short a little over \$70,000 with funding based upon the contractor pricing and suggested that we be prepared to add up to \$75,000 to this project and that those funds come from our CRA funding for this section. We will have to go through the CRA Advisory Board and CRA Board which is comprised of all the members of the City Commission. He stated that if this is the direction the Board wants to go, we will further go over the details with DOT on the concurrence for the funding that is left in the DOT funded project from the legislature, we will further work out details with engineers, complete negotiations with the contractor and come back for formal action on the change order at the next meeting.

The consensus of the Commission was to move forward with this project using the \$43,100 in county shared state boating improvement funding and up to \$75,000 of the CRA expansion area funding, as necessary to supplement remaining grant funding.

Commissioner Gardner asked for an update on filling the vacancies on the CRA Advisory Board. Manager Martin stated that he believed there were at least two vacancies on the board and an update will be provided at the next Commission Meeting.

- 4. Ventura Avenue Streetscape Project/Downtown & CRA Areas** – Manager Martin commented on the project and how it would make sense to incorporate the side streets and go ahead and start the discussion in parking, landscaping and lighting and tie them together and use CRA funding for those improvements. Consultant Trouteaud said that Tetra Tech is still working on a change order to include the roundabout design. Manager Martin commented on the parking availability that this project would provide along with possibly getting some private parking lot owners to collaborate with us that would be mutually beneficial. He feels there is no better use of the substantial portion of the CRA money that we currently have than to try to upgrade the Bond Street area in concert with the Ventura Streetscape Project and truly create a downtown atmosphere. Mayor Pittman suggested that the lump sum estimate be broken down and one area be improved at a time such as the parking lot area behind the old police department. Commissioner Gardner noted that she likes roundabouts but reminded the Commission of DOT's recommendation in its vision plan for Ventura calling for the redesign of the street to include a two-lane cross section, diagonal on-street parking, landscaping strips between the parking and the sidewalks, and wide sidewalks. The road would allow for bicycles to share the right of way with vehicles. She added that the landscaping on Bond Street reduced the total number of parking spaces. She feels that we will be harming the businesses on Ventura especially the church by taking away some of the prime parking when the DOT plan did not call for that. Manager Martin stated that he feels this plan is consistent with the DOT plan except for the roundabout. It is not a significant loss of parking but it might not be at every business or building but there will be plenty of parking. He feels that makes it even more important that we have off street safe public parking available. His recommendation would be to engage certain business owners and offer them improvements that would maybe justify the shared use of their parking. Commissioner Hyslope expressed that she feels it is important that we try to figure out how a large delivery truck or mail truck could pull off Ventura so that traffic is not backed up. Commissioner Gardner stated that we need to show the south side businesses and the church the plans because she feels it is going to be an issue for the business owners. Mayor Pittman suggested that we ask the P&Z Board to look at this for their input.
- 5. FDOT Sugarland Highway Beautification Project Status** – Consulting Engineer Trouteaud reviewed the presentation on the status of the project. He stated that phase 5 of the project is ready to bid now and needs to be built by December 2024. There are 13 palm trees in the median for that phase because DOT said we needed to stay away from all existing utilities. Commissioner Gardner asked to see that statement in writing from DOT. Engineer Trouteaud stated that phase 6 was recently grant funded and the application for phase 7 is due October 1 and we would like to finalize the draft application by mid-August. It was confirmed that the palm trees will be in the median for phases 5, 6 and 7. Manager Martin commented on the possibility of having the palm trees in the median and on the outsides in any future phases after phase 7 subject to DOT concurrence.
- 6. San Pedro/Alverde Culvert Project Status** – Engineer Trouteaud reported the contractor's intent was to mobilize sometime this week and be out of the area in a month.

7. **Hendry County Impact Fees Status** – Manager Martin stated that Director/Fire Chief Reese put together the City’s response for the addition of fire services to the study that was done. The county has contracted for an amendment to the project scope to include that service in the analysis. They are collecting the same data we submitted from all the fire departments impacted and that has been submitted on part of the city and they were expecting within a couple of months to have the amendment to the plan complete. Then it will come back to the county commissioners to schedule any additional public meetings before they go to public hearing. He has asked for further discussion on law enforcement and on the library since the city is the operator or primary agency for the cooperative of the three libraries. He reminded the Commission that it doesn’t impact operating and operating expenses but it would impact future capital needs if the county goes forward and establishes the impact fees for those areas of service. He stated that he would share any discussions with the county about how this works for law enforcement funding and for the library as more feedback is received.

Mr. Charles Svirk came forward and commented on how he feels an impact fee would be detrimental to the growth of Hendry County. He stated that he would like to contribute his knowledge as a builder and would be happy to address any questions.

Ms. Lisa Walker came forward and stated that she is interested in the historical and cultural sites in the city. She provided a copy of the Section 98-81 of the Clewiston Code of Ordinances regarding the preservation of historical structures. Commissioner Gardner asked her to apply for one of the vacancies on the CRA Advisory Board.

The Commission thanked Mr. Svirk and Ms. Walker for coming. Mayor Pittman commented on the condition of the racquetball court facility and asked that it be cleaned. Next, he thanked the Rotary Club and volunteers that helped beautify Sugarland Park in preparation for the upcoming baseball season.

Adjournment

Commissioner Gardner made a motion, seconded by Commissioner Hyslope, to adjourn the meeting at 5:13 p.m. The motion was approved unanimously.

James Pittman, Mayor

Mary K. Combass, City Clerk

CITY OF CLEWISTON
Regular Commission Meeting
March 18, 2024

The Clewiston City Commission held its regular meeting in the City Hall Commission Chambers on Monday, March 18, 2024. The meeting was called to order at 5:00 p.m. by Mayor James Pittman. Mayor Pittman gave the invocation and the audience joined in reciting the Pledge of Allegiance.

Commissioners Present: Mayor James Pittman, Vice Mayor Greg Thompson, Commissioner Barbara Edmonds, Commissioner Mali Gardner and Commissioner Hillary Hyslope.

Personnel Present: City Manager Randy Martin, Finance Director Shari Howell, Director of Operations Danny Williams, Assistant Utilities Director Lynne Mila, IT Administrator Justin Lucas, Community Development Director/Fire Chief Travis Reese, Consulting Engineer David Trouteaud and City Attorney Dylan Brandenburg.

Visitors Present: Lisa Walker, Brian Sullivan, Janet Taylor, Lavita Holmes, D’Mari Hallback, Brad Berkman, Pedro Penton, Joshua Remedios, Roberto Barrera and Terry Gardner.

Additions/Deletions/Changes and Approval of the Agenda – Manager Martin suggested that Agenda Item No. 7 be tabled until negotiations are complete and details are finalized with the contract and approval from FDOT is obtained. All of the follow-up information requested from the contractor had not been received. He recommended that it not be scheduled for a date certain at this time. He would either communicate with the commission on the need for a special meeting or it could be placed on the agenda for the next regular meeting. He then pointed out that there is at least one other applicant for the Community Redevelopment Advisory Board and suggested the Commission not consider appointing any new members for the vacancies at this time.

Commissioner Hyslope made a motion, seconded by Vice Mayor Thompson, to remove Agenda Item No. 7 from the agenda. Vote 5 yeas, 0 nays

Vice Mayor Thompson stated that he would like to add the discussion of the city manager’s job performance and possible reconsideration of the contract to the agenda.

Vice Mayor Thompson made a motion, seconded by Commissioner Hyslope, to add the discussion of the city manager’s job performance and possible reconsideration of the contract to the agenda. Vote 5 yeas, 0 nays

Mayor Pittman stated that the discussion of the city manager’s job performance and possible reconsideration of the contract will be added to the agenda as Agenda Item No. 9A.

Public Comments – There were no public comments.

1. Consent Agenda

- A. *City Commission Budget Workshop Minutes – July 31, 2023*
- B. *City Commission Meeting Minutes – February 19, 2024*
- C. *Event Application – Autism Acceptance 5K – April 6, 2024*
- D. *Resolution No. 2024-014 – Budget Amendment*
- E. *Resolution No. 2024-015 – Acceptance of Large Animal Scale*
- F. *Resolution No. 2024-016 – Declaration of Surplus Equipment*
- G. *Resolution No. 2024-017 – Change Order No. Three to FMPA Owner’s Engineering Support Services Agreement for the AMI Deployment Project, Phase Three.*

Commissioner Gardner made a motion, seconded by Commissioner Hyslope, to approve the Consent Agenda. Vote 5 yeas, 0 nays

PRESENTATIONS

2. **PRESENTATION** – Florida League of Cities 2024 Mayor John Land Years of Service Award – Commissioner Mali Gardner

Mayor Pittman read the Florida League of Cities resolution recognizing Commissioner Gardner for her 25 years of service and presented a resolution plaque and pin to her. Commissioner Gardner stated that it has been an honor and blessing to serve the City.

3. **PRESENTATION** – Glades Lives Matter - Year in Review

Mayor Pittman introduced Lavita Holmes with Glades Lives Matter. Ms. Holmes stated that the Glades Lives Matter organization is committed to making sure that the resources for this area are known and the voices here are heard locally and at the state level. She commented on their activities this year and introduced D’Mari Hallback, a senior at Moore Haven Middle-High School participating in the Glades Lives Matter ambassadorship program. Mr. Hallback thanked Janet Taylor and Lavita Holmes for giving him and the other students the opportunity to participate in this program.

ORDINANCES

4. **Ordinance No. 2024-04 – First Reading** – Ordinance No. 2024-04 abandons and vacates the alley, located in Block 424 of the General Plan of Clewiston, Florida, as revised, located and lying between Lots 1-44.

Mayor Pittman read Ordinance No. 2024-04 by title and asked for public comments. After hearing no comments from the public, Mayor Pittman expressed his concern with access to any utilities on the property and Commissioner Gardner asked staff to comment on the project for the public. Manager Martin stated that there will be 60 apartment units; permits have been issued for 2 units but the final plans on the others had not yet been received. Community Development Director Travis Reese stated that this ordinance basically moves the public owned alley to be privately owned and the parcel of property will now be part of a leased development and as the properties are abandoned, it allows the owners to control it

and be able to use the property more efficiently. Attorney Brandenburg confirmed the City will retain a utility access easement on this property and would have access to any utilities if needed.

Vice Mayor Thompson made a motion, seconded by Commissioner Gardner, to approve Ordinance No. 2024-04 on first reading and set the public hearing for April 15, 2024. Vote 5 yeas, 0 nays

5. **Ordinance No. 2024-05 – First Reading** - Ordinance No. 2024-05 abandons and vacates the City’s interest in that portion of Haiti Avenue, located between Block 414 & 413 of the General Plan of Clewiston, Florida, as revised, subject to utility & access easement(s) to be maintained along the entire length of the existing easement/public right-of-way.

Mayor Pittman read Ordinance No. 2024-05 by title and asked for public comments. There were no comments from the public. Director Williams stated that the only thing in the easement/right-of-way was a water line and confirmed the electric was overhead. Commissioner Gardner stated that she feels it is great to put street right-of-ways that the City has never used for public access on the tax roll.

Commissioner Hyslope made a motion, seconded by Commissioner Gardner, to approve Ordinance No. 2024-05 on first reading and set the public hearing for April 15, 2024. Vote 5 yeas, 0 nays

RESOLUTIONS

6. **Resolution No. 2024-018** – Resolution No. 2024-018 approves the conditional use request from Meritas Package Liquor, LLC to allow the parcel located at 311 E. Sugarland Highway conditional use for packaged liquor sales.

Mayor Pittman read Resolution No. 2024-018 by title. Attorney Brandenburg stated that because this item was quasi-judicial in nature, anyone wishing to give testimony on this item would need to be sworn in. Brad Berkman, Pedro Penton, Joshua Remedios and Roberto Barerra were sworn in by Attorney Brandenburg. Attorney Brandenburg then asked the Commission to announce any ex parte discussions they may have had regarding this application and to disclose on the record at this time if there were any site visits or things of that nature. No disclosures were made by the Commission. Director Reese commented on the conditional use request stating that the property falls outside the 500’ minimum requirement from a church but the conditional use request is not based on that factor. Mr. Brad Berkman with Greenspoon Marder, an alcohol beverage law firm representing the applicant, commented on the applicant’s plan. Mr. Pedro Penton, the owner of Meritas Package Liquor, stated that he grew up in Clewiston and commented on the project concept and how he would like to contribute to the city that gave him the motivation to get his education. Mr. Penton’s agent, Mr. Roberto Barrera, came forward and added additional comments on the project. Mayor Pittman asked for public comments. Ms. Lisa Walker came forward and after being sworn in by Attorney Brandenburg, stated that she feels “wine and

spirit shop” would be better terminology than “liquor store”. She expressed that she was in favor of this conditional use because there is no place for people to gather in this area.

Vice Mayor Thompson made a motion, seconded by Commissioner Hyslope, to approve Resolution No. 2024-018. Vote 5 yeas, 0 nays

Before the vote, Commissioner Gardner stated that she was prepared to vote no on this request but after hearing the presentation, she will vote in favor but will hold Mr. Penton accountable to do what was presented.

7. **Deleted - Resolution No. 2024-019** – Resolution No. 2024-019 approves Zep Construction, Inc. Change Order No. 12, subject to FDOT approval, for additional construction related services to complete project details not included in the original scope but necessary to address specific needs for the Bridge over the C-21 Canal Project.
8. **Resolution No. 2024-020** – Resolution No. 2020-020 accepts the proposal and approves the Land Lease 2024 Contract between the City of Clewiston and Ariel Avila in the total amount of \$16,720.00 per year for a term of five years, but may be extended for an additional five year term at the City’s discretion.

Attorney Brandenburg clarified that when the lease agreement was updated, the additional 5-year term was not included. He asked the commission if they wanted it to be included. The consensus of the commission was that they would like it to be included but would need to come back to the Commission for approval of the additional 5-year term. Mayor Pittman then read Resolution No. 2024-020 by title and asked for public comments. There were no public comments. Assistant Utilities Director Lynne Mila noted that there was a scrivener’s error in the agenda report; the financial impact should be \$83,600 for the full term.

Commissioner Gardner made a motion, seconded by Commissioner Hyslope, to approve Resolution No. 2024-020.

Commissioner Gardner amended her motion, seconded by Commissioner Hyslope, to approve Resolution No. 2024-020 to include the additional 5-year term to be approved by the City Commission. Vote 5 yeas, 0 nays

9. **Resolution No. 2024-021** – Resolution No. 2024-021 approves the re-appointment of Scott Jones and Luis Vallejo to the Community Redevelopment Advisory Board for an additional three year term.

Mayor Pittman read Resolution No. 2024-021 by title. Commissioner Hyslope suggested that this item be tabled until the Commission was ready to make appointments to fill the two vacancies.

Commissioner Hyslope made a motion, seconded by Commissioner Gardner, to table Resolution No. 2024-021 to the April 15, 2024 Commission Meeting. Vote 5 yeas, 0 nays

MISCELLANEOUS ACTION AND DISCUSSION ITEMS**9A. Discussion of the City Manager's Job Performance and Possible Reconsideration of Contract**

Vice Mayor Thompson stated that requests have been made to the City Manager for a POS system for three years plus, an employee handbook for over a year, a digital system to review and handle agendas, the unwillingness or inability of the City Manager to manage staff, the loss of a Florida Recreational Development grant for playground equipment at Trinidad Park with a private donor match. The grant was open for three years and because of inaction by the City, it was lost. He feels by doing that, the City jeopardized our ability to get any funding from the stakeholder in the future. Commissioner Hyslope stated that she feels the city is making great strides through great projects but they get overshadowed by these negative things and it is hurting the morale of City staff and the City is not able to shine and showcase the great things that have been done. Commissioner Gardner stated that she has had conversations with Manager Martin about her disappointment that the City lost a grant and jeopardized a community relationship on helping us in many areas of our community. She stated that the grant and match was almost all of what the rolled back rate would have been. The rolled back rate was about \$150,000 and this grant and match were each \$50,000. She stated that she does not know if we jeopardized the match but feels it certainly jeopardized the partnership. She also feels that this has created a lack of confidence in some decision making that needed to be done months ago. She also noted that the 4-page memo given to them in January did not include the grant information. Vice Mayor Thompson stated that we need to do everything we can to continue those relationships to help build the city. Mayor Pittman agreed that there have been shortcomings but there has also been a lot of positive things through grants and a lot of infrastructure that we have been able to replace and upgrade. Commissioner Gardner pointed out that a lot of the work done in Tallahassee and Washington, D.C. was because of the partnership we have and the legislators. Commissioner Edmonds stated that she is frustrated that the grant was lost and agrees the donations are needed.

Vice Mayor Thompson, made a motion, seconded by Commissioner Hyslope, to terminate the City Manager contract for the cause of nonfeasance for the reasons stated prior. Vote 3 yeas, 2 nays (Mayor Pittman and Commissioner Edmonds voted nay.)

Before the vote, Mayor Pittman stated that he would like to have time to review the contract. Commissioner Edmonds stated that she is not prepared to vote. Commissioner Gardner asked Attorney Brandenburg to comment. Attorney Brandenburg stated that he has seen the contract and there are two provisions; at will and for cause. He advised that if the Commission considers making a for cause termination, the reasons why should be made clear. He confirmed that Vice Mayor Thompson stated the reasons on the record and he believed the process was followed correctly. Manager Martin stated that he was not prepared to comment and would be very concerned if the termination was done for cause and would have to consider that before making any statement about that aspect. He added that if the Commission wishes to end his employment on a date certain, he would be willing to

cooperate and do whatever is necessary to collaborate and work with the Commission. A for cause termination would make it very challenging for a professional transition. He asked the Commission to consider this to be a professional, courteous separation of employment based on the Commission opting to go in a different direction. He assured the Commission that he would do his best to make it be something that the community will benefit from and not be hurt by. Commissioner Gardner asked Attorney Brandenburg if he sees what was stated tonight as for cause. Attorney Brandenburg stated that he feels as though stating the loss of funds that could have been used would probably rise to that level and feels that Vice Mayor Thompson stated his reason for the motion on the record to a sufficient degree.

After the vote, there was discussion regarding a date certain for the termination. Manager Martin stated that he had no objection to continue to work through a transition with a reasonable timeframe. Vice Mayor Thompson suggested that Manager Martin continue working until a special meeting was scheduled to appoint an interim manager. A special meeting was scheduled for March 25, 2024 at 5:00 p.m. Manager Martin agreed to continue to work to that date.

Vice Mayor Thompson amended his motion, seconded by Commissioner Hyslope, to terminate the City Manager contract for the cause of nonfeasance for the reasons stated prior with the effective date of the termination to be March 25, 2024 at the Special Meeting or until the interim manager position is filled. Vote 3 yeas, 2 nays (Mayor Pittman and Commissioner Edmonds voted nay.)

10. **Old Business** – Commissioner Edmonds noted that there is a car that parks in the grass at the Clewiston Inn and she feels that area looks really bad. Director Williams stated that he believed there was a code case for this property. Commissioner Gardner reminded the Commission that other businesses were required to pave parking lots because they couldn't park on the grass.
11. **Departmental Monthly Activity Reports** - Presented for information only.
12. **Comments from City Manager**
 - a. Florida Legislative City Funding Requests Update
 - b. CPF Congressional Funding Update
 - c. Announcement of 2023 Employees of the Year

Manager Martin reviewed the highlights in his announcement letter regarding the Florida legislative and CPF congressional funding updates which reflect the City being recently approved for cumulative legislative and congressional appropriations for much need capital projects in the amount of \$10,472,689.00. He acknowledged the efforts of the City's state and federal elected representatives which made this a reality. Manager Martin next announced the 2023 Employees of the Year as Laurie Lindsey - General Services; James Estiverne - Police Department; Axel Navarro - Public Works Department; Sarai Cruz - Public Utilities Department; and Tom Lewis - Director. He stated they will be invited to the next meeting for formal recognition.

14. Comments from City Attorney

a. Lien Amnesty Program Update

Attorney Brandenburg stated that the lien amnesty 3-month program will begin on April 1 and continue through the end of June. Notification letters will be sent out by the end of this month.

15. Comments from the City Commission

Each Commissioner commented on how wonderful the Sugar Festival event was and Commissioner Gardner stated that she was looking forward to the meeting on Monday and having a discussion with Manager Martin before that.

Adjournment

Commissioner Gardner made a motion, seconded by Commissioner Hyslope, to adjourn the meeting at 6:48 p.m. The motion was approved unanimously.

James Pittman, Mayor

Mary K. Combass, City Clerk

CITY OF CLEWISTON
Special Commission Meeting
March 25, 2024

The City of Clewiston City Commission held a Special Commission Meeting in the City Hall Commission Chambers Monday, March 25, 2024. The meeting was called to order at 5:00 p.m. by Mayor Pittman. Mayor Pittman gave the invocation and the audience joined in reciting the Pledge of Allegiance.

Commissioners Present: Mayor James Pittman, Vice Mayor Greg Thompson, Commissioner Barbara Edmonds, Commissioner Mali Gardner and Commissioner Hillary Hyslope.

Personnel Present: City Manager Randy Martin, Finance Director Shari Howell, Director of Operations Danny Williams, Police Chief Tom Lewis, Police Commander Dan Brophy, Community Development Director/Fire Chief Travis Reese, Laurie Lindsey, Leslie Almanza, Hope Wojack and City Attorney Dylan Brandenburg.

Visitors Present: Jerry Cochrane, Bob Pastula, Roly Gonzalez, Nanette Badger, James Murray, Janet Taylor and R.L. Carroll.

Additions/Deletions/Changes and Approval of the Agenda – Vice Mayor Thompson requested that an agenda item to reconsider his motion for cause termination made at the March 18, 2024 Commission Meeting be added to this agenda.

Vice Mayor Thompson made a motion, seconded by Commissioner Edmonds, to add an agenda item to this agenda to reconsider the motion for cause termination made at the March 18, 2024 Commission Meeting. Vote 5 yeas, 0 nays

Mayor Pittman stated that an additional agenda item to reconsider the motion for cause termination made at the March 18, 2024 Commission Meeting will be added to this agenda as Agenda Item No. 1 and the current Agenda Item No. 1 will now be Agenda Item No. 2.

Public Comments – Mr. Roly Gonzalez of 305 Via Del Aqua came forward and stated that he would like to know the reason why the recommendation to terminate was made at the March 18, 2024 Commission Meeting. Mayor Pittman stated that the reason was clear at the March 18, 2024 Commission Meeting.

1. Reconsideration of the Motion for Cause Termination made at the March 18, 2024 Commission Meeting

Vice Mayor Thompson made a motion to terminate City Manager Randy Martin for no cause and offer an opportunity to him to stay on as a consultant with the length of time to be determined by the new interim city manager.

Commissioner Gardner asked City Attorney Brandenburg if the interim manager could make the decision of the number of days the manager could stay on as a consultant. Attorney Brandenburg stated that he feels that decision would generally be up to the commission but the commission could vest the authority to the interim manager. Commissioner Gardner stated that she would like to have a date certain for the length of time of the consultant and suggested that it be 30 days. Commissioner Hyslope seconded Vice Mayor Thompson's motion on the table for discussion. She stated that her concern is the taxpayers' dollars in paying two people; one to do a job and one to consult on that same job. Commissioner Gardner stated that she feels no more than 30 days is necessary for the transition to address the issues that were brought up at the March 18, 2024 meeting.

Vice Mayor Thompson amended his motion, seconded by Commissioner Hyslope, to terminate City Manager Randy Martin for no cause and offer an opportunity to him to stay on as a consultant for 30 days at the discretion of the interim city manager.

Mayor Pittman stated that he feels one reason the issues were not done is because we do not have the staff to do it. He does not know that 30 days will be long enough and suggested that the interim manager be able to extend that with the blessing of the commission. He reminded the Commission that there are many things going on and the budget discussions will be starting soon. He stated that Mr. Martin expressed that he would be interested in staying on as manager until April 1 to finish out the month and clean up items that he has been working on. He could then work with the interim manager for 30 days to May 1 and then give the interim manager an opportunity to extend that another 30 days. Commissioner Gardner stated that she does not feel that allowing Mr. Martin to stay as manager until April 1 is the right decision because of the many items that have not been resolved. She suggested the new interim manager start tonight and consult with Mr. Martin through the process and at the end of 30 days, if necessary, a recommendation for an additional 30 days would need to come back to the commission.

Vice Mayor Thompson amended his motion, seconded by Commissioner Hyslope, to terminate City Manager Randy Martin for no cause and offer an opportunity to him to stay on as a consultant for 30 days at the discretion of the interim city manager and at the end of 30 days, a recommendation for an additional 30 days would need to be brought back to the commission.

Commissioner Gardner asked for clarification that the termination would be at will with up to 30 days as a consultant, any longer would have to come back to the commission, but the interim city manager can make the decision before 30 days if everything is concluded before the 30 days. The Commission agreed and Mr. Martin stated that he thinks he understands the motion but wanted to make sure Attorney Brandenburg was satisfied that it is reflected accurately for the record. Attorney Brandenburg stated that he was satisfied with the explanation and suggested if the commission was prepared to vote, that they do so by roll call. Mr. Martin stated that he would like to make a statement after the board acts. Mayor Pittman stated that he was happy to hear the motion for the no cause termination but will not be supporting the motion because he does not support the termination. **He then called for a roll call vote on the motion.**

Commissioner Gardner – yea

Commissioner Hyslope – yea

Vice Mayor Thompson – yea

Commissioner Edmonds – yea

Mayor Pittman – nay

The motion passed with 4 votes in favor and 1 against.

Vice Mayor Thompson thanked Mr. Martin for staying on as a consultant and stated that his reconsideration was based on the total weight of Mr. Martin's tenure.

Mr. Martin read his statement regarding his end of service. He stated that it had been his honor to serve Clewiston since July 2019 as city manager. He expressed his appreciation to his wife and family, the citizens, partners to the Clewiston community, past and current city employees, advisory board members and other city officials including the city attorney. He stated that based on the consensus feedback received today, he is convinced that Clewiston today is in a much better place as a local government entity and community than it was in the summer of 2019 due to the collective efforts of the Clewiston team during his tenure. He highlighted achievements made including the stability for city financials, improved employee retention and benefit enhancements, improvements in economic development positioning and completion of substantial progress while securing funding for a significant number of major infrastructure improvements. Next, he thanked the past and present city commissioners that brought him here. He stated that public service is his life's calling and he will walk away with a clear mind and no resentments for anyone and expressed his appreciation for the time he was entrusted with the responsibility.

2. Appointment of Interim City Manager

Commissioner Gardner made a motion, seconded by Commissioner Hyslope, to make Danny Williams, our Utilities Director, our Interim City Manager. Vote 5 yeas, 0 nays

Director Williams agreed to accept the position. Attorney Brandenburg encouraged the commission to discuss the compensation, duration of the position, and if they would like to direct staff to proceed with an RFP process. Commissioner Gardner stated that she would like a recommendation from Finance Director Howell based on her research of what the average salary is for a city manager with experience in a rural area. She feels it is important to do the transition and get through the budget season and discuss the advertising process to fill the city manager position at a later time. Mayor Pittman stated that he feels they should have the salary information at the next meeting on April 15 and have a game plan for advertising because he feels the process is going to take some time. Commissioner Gardner expressed that she feels the focus for the next 30 days should be on the transition. Mayor Pittman stated that the salary information will be provided at the next meeting and then possibly at the May meeting they will have a game plan for the advertisement. Commissioner Edmonds thanked Mr. Martin for all of his help to her as a new commissioner. Mayor Pittman thanked Mr. Martin for his service and stated that he appreciates that the City is better off and knows the city appreciates it.

Adjournment

Commissioner Gardner made a motion, seconded by Commissioner Hyslope, to adjourn the meeting at 5:37 p.m. The motion was approved unanimously.

James Pittman, Mayor

Mary K. Combass, City Clerk



PROCLAMATION

NATIONAL DAY OF PRAYER

WHEREAS, the National Day of Prayer was created in 1952 by a joint resolution of Congress and signed into law by President Harry S. Truman and, in 1988, the law was unanimously amended by both the House and the Senate and signed into law by President Ronald Reagan on Thursday, May 5, 1988, designating the first Thursday of May as a day of national prayer; and

WHEREAS, prayer brings people together and builds bridges between opposing persons and even political parties; and

WHEREAS, throughout the history of our state and nation, we have humbly prayed for guidance, comfort, and protection where needed, and have given thanks for our many blessings which God has graciously bestowed on this nation since its inception; and

WHEREAS, prayer has comforted us in times of sorrow, and given us strength and hope for the future. We ask God to keep His hand upon us and bless the great State of Florida and the United States of America; and

WHEREAS, we continue to give thanks for the men and women of the military that are defending our freedom and we humbly ask God for their protection. We pray for peace throughout the world; and

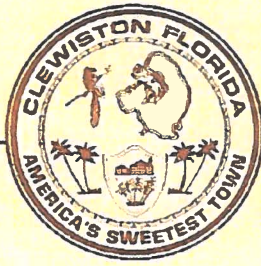
WHEREAS, 2024 marks the 73rd anniversary of the consecutive annual observance of the National Day of Prayer: and,

WHEREAS, on May 2nd, Americans will unite at specific times in prayer for our nation and state to acknowledge our dependence upon God, to give thanks for the many blessings our country has received from Him, to recognize our need for personal and corporate repentance and renewal and to invoke God's blessings upon our leaders and ask God to protect and bless our nation;

NOW, THEREFORE, we, the Mayor and the City Commission of the City of Clewiston, Florida, do hereby pray for unity in America and extend greetings and best wishes to all observing May 2, 2024 as the *National Day of Prayer*.

James Pittman, Mayor

Mary K. Combass, City Clerk



PROCLAMATION

Kids to Parks Day: Saturday, May 18, 2024

WHEREAS, May 18th, 2024 is the fourteenth Kids to Parks Day organized and launched by the National Park Trust, held annually on the third Saturday of May; and

WHEREAS, Kids to Parks Day empowers kids and encourages families to get outdoors and visit local parks, public lands and waters; and

WHEREAS, we should encourage children to lead a more active lifestyle to combat issues of childhood obesity, diabetes, hypertension and hypercholesterolemia; and

WHEREAS, Kids to Parks Day will broaden children's appreciation for nature and outdoors; and

WHEREAS, Kids to Parks Day will recognize the importance of recreating responsibly while enjoying the benefits of the outdoors.

NOW THEREFORE, we, the City Commission of the City of Clewiston, Florida, do hereby proclaim May 18th, 2024 as Kids to Parks Day in the City of Clewiston and encourage all of our residents to celebrate by taking the children in their lives to a neighborhood, city, state or national park.

IN WITNESS WHEREOF, I have set my hand on this the 15th day of April, 2024.

James Pittman, Mayor

Mary K. Combass, City Clerk

CITY OF CLEWISTON
City Commission Agenda Item Report

CONSENT AGENDA ITEM REPORT F
Commission Meeting Date: April 15, 2024

Subject: Resolution No. 2024-022

- 1. Background/History:** Resolution No. 2024-022 approves PO #25841 for the emergency purchase of two three-phase Padmount 2000 KVA transformers.

In February, staff determined that two 2000 kV transformers would be needed for the delivery of electrical service to a new commercial customer account, the South Florida Water Management District. One transformer will be placed in service and the second is for inventory. Staff invited quotes from several vendors. Emerald Transformer was the sole vendor to respond. The order was placed immediately, to secure the equipment and guarantee timely delivery.

The customer will reimburse the city for the cost.

- 2. Financial Impact:** \$87,193.60
- 3. Attachments:**
 - a. Resolution No. 2024-022
 - b. Memo 2024-06 Utilities
- 4. Actions/Options/Recommendations:** Recommended motion is to approve Resolution No. 2024-022.

RESOLUTION NO. 2024-022

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, RATIFYING THE EMERGENCY PURCHASE OF ELECTRICAL EQUIPMENT FOR THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT FIELD OFFICE, AND AUTHORIZING THE ATTACHED PURCHASE ORDER.

WHEREAS, the City Ordinance Sec. 2-79 (c) authorizes purchasing without the competitive bidding method in cases of Emergency; and

WHEREAS, in February, 2024, City staff determined the purchase of certain electrical equipment was necessary to provide electrical service to a new commercial customer; and

WHEREAS, Staff determined an emergency existed because an immediate order was necessary to secure the equipment and guarantee timely delivery; and,

WHEREAS, the Interim City Manager approved the Emergency purchase; and

WHEREAS, it is necessary for the Commission to approve the Emergency, the Emergency purchase and the payment to the vendor to ensure the safe, continuous delivery of electrical service to the commercial customer.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, that:

SECTION 1. The City Commission hereby approves the determination by the City Manager of the existence of an Emergency, and the Emergency Purchase of the Electrical Equipment.

SECTION 2. The attached purchase order to Emerald Transformer is hereby approved, and the City Manager and Finance Director are authorized and directed to pay for the equipment.

PASSED and ADOPTED by the City Commission of the City of Clewiston this 15th day of April, 2024.

ATTEST:

CITY OF CLEWISTON, FLORIDA

Mary K. Combass, City Clerk

James Pittman, Mayor

**(MUNICIPAL SEAL)
APPROVED AS TO FORM
AND LEGAL SUFFICIENCY**

By: _____
Dylan J. Brandenburg, City Attorney

CITY OF CLEWISTON

115 W. Ventura Ave.
Clewiston, FL 33440

Tel: 863-983-1484 • Fax: 863-983-4055

PURCHASE ORDER

Date 10-Apr-2024 Requested By: DW

Deliver To: The City of Clewiston

Address: 115 West Ventura Ave
CLEWISTON, FLORIDA 33440
TEL: 863-983-1496
FAX: 863-983-3112

Emerald Transformer
7850 Collin McKinney Pkwy, suite 200
McKinney, TX 75070

SHIP VIA _____ UNLESS OTHERWISE STATED _____ DATE WANTED _____ TERMS _____
ALL PRICES F.O.B. CLEWISTON

SUBJECT TO THE FOLLOWING CONDITIONS, furnish articles or services listed; 1. Render separate invoice for this order or for each shipment thereon immediately following shipment. 2. Prepaid freight chargeable to the City of Clewiston must be supported by carriers' receipt. 3. Ship all orders to the proper department. 4. Whenever a delivery is rejected, the vendor shall be notified and give the reason for rejection. All rejected deliveries shall be held at the vendors risk and he shall bear the expense of removal.

QUANTITY	UNITS	DESCRIPTION	UNIT PRICES	AMOUNT
2	each	Three Phase Padmount 2000 KVA transformer	\$40,096.80	\$80,193.60
		shipping		\$7,000.00
		TOTAL		\$87,193.60

authorizing resolution 2024-

Florida State Sales Tax Exemption Certificate No. 85-8012621547C-1	The city of Clewiston is exempt from FEDERAL EXCISE TAXES. Exemption certificate will be signed upon request.				
	FUND	DEPT.	OBJECT	PROJECT	AMOUNT
	410		141000		
PURCHASING AGENT					
CITY MANAGER					

IMPORTANT
SHOW THIS NUMBER ON ALL PACKAGES, TICKETS,
INVOICES, STATEMENTS AND CORRESPONDENCE.

PURCHASE ORDER **25841**

City of Clewiston

Memorandum

Date: April 11, 2024 **24-UTIL-06**
To: Clewiston Commission
From: Danny Williams, Interim City Manager
Subject: Approval of PO#25841

As Interim City Manager, I determined that immediate purchase of the 2000 KVA transformers from Emerald Transformer was necessary to secure the equipment and guarantee delivery for the customer. Emerald was the only vendor to respond to our request for a proposal, and by purchasing two transformers we were able to achieve the maximum cost benefit.

This is a budgeted purchase. South Florida Water Management District will reimburse the city for the cost.

CITY OF CLEWISTON
City Commission Agenda Item Report

CONSENT AGENDA ITEM REPORT G
Commission Meeting Date: April 15, 2024

Subject: Resolution No. 2024-023

- 1. Background/History:** Resolution No. 2024-023 approves the Amendment to Traffic Signal Maintenance and Compensation Agreement, Contract No. ARX79, Financial Project No. 413632-1-88-01 (Amendment No. 9) between the State of Florida, Department of Transportation and the City of Clewiston setting the compensation to the City for the maintenance of traffic signals and other devices for FY 2024/2025.
- 2. Financial Impact:** \$28,896
- 3. Attachment(s):**
 - a. Resolution No. 2024-023
 - b. FDOT Amendment to Traffic Signal Maintenance and Compensation Agreement
- 4. Actions/Options/Recommendations:** Recommended motion is to approve Resolution No. 2024-023.

RESOLUTION NO. 2024-023

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, APPROVING AN AMENDMENT TO TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION CONTRACT AGREEMENT NO. ARX79, BETWEEN THE FLORIDA DEPARTMENT OF TRANSPORTATION AND THE CITY OF CLEWISTON.

WHEREAS, the State of Florida Department of Transportation (“FDOT”) and the City of Clewiston (“City”) entered into Traffic Signal Maintenance and Compensation Contract Agreement No. ARX79 on July 16, 2015; and

WHEREAS, the City agreed to maintain all the traffic signals and other devices located on the State Highway System within the jurisdictional boundaries of the City of Clewiston; and

WHEREAS, FDOT agreed to pay the City an annual compensation amount agreed upon by both parties prior to the beginning of each fiscal year for the maintenance of all traffic signals and other devices located on the State Highway System within the jurisdictional boundaries of the City and issue a work order confirming the amount and authorizing the performance of maintenance for each new fiscal year; and

WHEREAS, the parties now wish to adopt an Amendment to the Traffic Signal Maintenance and Compensation Agreement for Fiscal Year 2024/2025.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, THAT:

SECTION 1. The attached Amendment to Traffic Signal Maintenance and Compensation Agreement is approved.

SECTION 2. The Mayor is hereby authorized and directed to sign the Amendment on behalf of the City.

PASSED AND ADOPTED in open session this 15th day of April, 2024.

ATTEST:

CITY OF CLEWISTON, FLORIDA

Mary K. Combass, City Clerk

James Pittman, Mayor

(MUNICIPAL SEAL)

**APPROVED AS TO FORM
AND LEGAL SUFFICIENCY**

By: _____
Dylan J. Brandenburg, City Attorney

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**AMENDMENT TO THE TRAFFIC SIGNAL MAINTENANCE
AND COMPENSATION AGREEMENT**

CONTRACT NO. ARX79
FINANCIAL PROJECT NO. 413632-1-88-01
F.E.I.D. NO. F596000291004
AMENDMENT NO. 9

THIS AMENDMENT TO THE TRAFFIC SIGNAL AND MAINTENANCE AGREEMENT ("Amendment") is made and entered into on this _____ day of _____, 2024, by and between the STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION ("Department"), an agency of the State of Florida, and the City of Clewiston, ("Maintaining Agency").

RECITALS

WHEREAS, the Department and the Maintaining Agency on July 16, 2015 entered into a Traffic Signal Maintenance and Compensation Agreement ("Agreement").

WHEREAS, the Parties have agreed to modify the Agreement on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual covenants in this Amendment, the Agreement is amended as follows:

- 1. Exhibit A is amended, superseded and replaced in its entirety with the new Exhibit A that is attached to this Amendment.

IN WITNESS WHEREOF, the undersigned parties have executed this Amendment on the day, month and year set forth above.

CITY OF CLEWISTON, Florida
(Maintaining Agency)

**STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION**

By: _____
(Authorized Signature)

By: _____
(Authorized Signature)

Print/Type Name: Jimmy Pittman

Print/Type Name: Mark Mathes, P.E.

Title: Mayor

Title: District Traffic Operations Engineer

Legal Review: _____

DS
SEJ

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

EXHIBIT A

Compensation for Maintaining Traffic Signals and all other Devices for FY 2025															Maintaining Agency: City of Clewiston				
Effective Date: 7/1/2024 To: 6/30/2025															FPID: 413632-1-88-01 Contract: ARX79				
Intersection Locations	ID #	TS	IMTS	ICB	PFB	FDS	SAWD	ISNS	BOS	TWB	PDDS	UPS	CAVD	PHB	ADMS	PPD	TrMC	IRWL	Total
SR 25/US 27	FRANCISCO ST	173	\$ 4,024					\$ 403				\$ 127							\$ 4,554
SR 25/US 27	SAN PEDRO ST/CIRCLE DR	174	\$ 4,024					\$ 403				\$ 127							\$ 4,554
SR 25/US 27	BOND ST/ROYAL PALM AVE	175	\$ 4,024					\$ 403				\$ 127							\$ 4,554
SR 25/US 27	WC OWENS AVE	176	\$ 4,024					\$ 403				\$ 127							\$ 4,554
SR 25/US 27	W CIRCLE DR/OLYMPIA ST	177	\$ 4,024					\$ 403				\$ 127							\$ 4,554
SR 25/US 27	N BERNER RD	178	\$ 4,024					\$ 403				\$ 127							\$ 4,554
US 27 NB	W OF HOLIDAY ISLES	F130								\$ 393									\$ 393
US 27 NB	W OF HOLIDAY ISLES	F131								\$ 393									\$ 393
US 27 SB	E OF LEWIS BLVD	F132								\$ 393									\$ 393
US 27 SB	E OF LEWIS BLVD	F133								\$ 393									\$ 393
Total Lump Sum *																		\$ 28,896	

* Amount paid shall be the Total Lump Sum minus any retainage or forfeiture .

I certify that the above traffic signals will be maintained and operated in accordance with the requirements of the Traffic Signal Maintenance and Compensation Agreement. For satisfactory completion of all services detailed in this Agreement for this time period, the Department will pay the Maintaining Agency a Total Lump Sum (minus any retainage or forfeiture) of \$ 28,896

Maintaining Agency Jimmy Pittman, Mayor Date _____

District Traffic Operations Engineer _____ Date _____

Legend:

- TS - Traffic Signal
- IMTS - Traffic Signal Interconnected & Monitored
- ICB - Intersection Control Beacon
- PFB - Pedestrian Flashing Beacon
- FDS - Emergency Fire Department Signal
- SAWD - Speed Activated Warning Display

- ISNS - Illuminated Street Name Sign
- BOS - Blank Out Sign
- TWB - Traffic Warning Beacon
- PDDS - Probe Data Detection System (formerly Travel Time Detector (TTD))
- UPS - Uninterruptible Power Supply
- CAVD - Connected Automated Vehicle Device

- PHB - Pedestrian Hybrid Beacon
- ADMS - Arterial Dynamic Message Sign
- PPD - Passive Pedestrian Detection
- TrMC - Traffic Monitoring Camera
- IRWL - In-Roadway Warning Lights
- Total - Compensation Amount (using Unit Rates from Exhibit B)

CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 2
Commission Meeting Date: April 15, 2024

Subject: Ordinance No. 2024-04 – PUBLIC HEARING - Final Reading – 5:05 p.m.

- 1. Background/History:** Ordinance No. 2024-04 abandons and vacates the alley, located in Block 424 of the General Plan of Clewiston, Florida, as revised, located and lying between Lots 1-44.

The applicant, Brian Sullivan, has requested that the alley located on Block 424 of the General Plan of Clewiston, Florida, at 573 Commercio Street be abandoned. Mr. Sullivan is planning to build a multi-tenant apartment building on that location, and owns 41 of the 44 lots on the block.

The City Planning & Zoning Board met on February 21, 2024 and made a motion recommending the alley abandonment with an easement on a voice vote with 5 ayes, 0 nays.

Ordinance No. 2024-04 was unanimously approved on first reading by the City Commission on March 18, 2024.

- 2. Financial Impact:** N/A
- 3. Attachments:**
 - a. Ordinance No. 2024-04
 - b. Exhibit A
 - c. Affidavit of Publication
- 4. Actions/Options/Recommendations:** Recommended motion is to approve Ordinance No. 2024-04.

ORDINANCE NO. 2024-04

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, ABANDONING AND VACATING THE ALLEY, LOCATED IN BLOCK 424 OF THE GENERAL PLAN OF CLEWISTON, FLORIDA, AS REVISED, LOCATED AND LYING BETWEEN LOTS 1-44.

WHEREAS, the City of Clewiston received an application for the abandonment of an alleyway located within Block 424 as recorded Plat Book 2 Pages 71 through 78 Public Records of Hendry County Florida attached hereto as **Exhibit A**; and

WHEREAS, it is the desire of the City to abandon the right of way while reserving a public utility easement over the same; and

WHEREAS, the City of Clewiston has the ability to vacate and abandon platted easements and alleyways within the municipal limits that are not a part of the State or County Road system pursuant to Florida Statutes Chapter 166; and

WHEREAS, the City Planning and Zoning Board met on February 21st, 2024 and recommended approval of the application to abandon the alleyway while reserving a non-exclusive public utility easement over the same land.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, AS FOLLOWS:

SECTION 1. ABANDONMENT. The City finds and determines that it is in the best interest of the City to abandon and vacate the alley described in Section 2, while reserving a non-exclusive public utility easement more particularly described in Section 3 over the same land.

SECTION 2. LEGAL DESCRIPTION OF ALLEY.

- A. A 20-foot-wide strip of land marked as alley in Block 424 of the general plan of Clewiston, Florida, as revised September 7, 1937, according to the plat thereof recorded in plat book 2, pages 71 through 78, inclusive, of the public records of Hendry County, Florida.

SECTION 3. RESERVATION OF PUBLIC UTILITY EASEMENT. The City of Clewiston hereby reserves an overlying non-exclusive easement dedicated in perpetuity to the public for the installation, operation, maintenance, repair, expansion and replacement of the utilities, including but not limited to potable water pipelines, sewer pipelines, reclaimed water pipelines, electric powerlines, telecommunication lines, cable television lines, gas lines and related appurtenances over the area described in Section 2. No buildings, structures, improvements, trees, walls, or fences shall be installed within this easement without the prior written approval of the City of Clewiston Utilities Department, its successors, and assignees.

SECTION 4. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and approval consistent with all requirements of general law.

SECTION 5. CONFLICT. If there is ever determined to be a conflict between this ordinance and State law, this ordinance shall be considered null and void.

PASSED on first reading by the City Commission on March 18, 2024.

PASSED AND ADOPTED on second and final reading by the City Commission on _____, 2024.

ATTEST:

CITY OF CLEWISTON, FLORIDA

Mary K. Combass, City Clerk

James Pittman, Mayor

(MUNICIPAL SEAL)

**APPROVED AS TO FORM
AND LEGAL SUFFICIENCY**

**By: _____
Dylan J. Brandenburg, City Attorney**



9/26 14 1/16
 9/26 14 1/16
 9/26 14 1/16

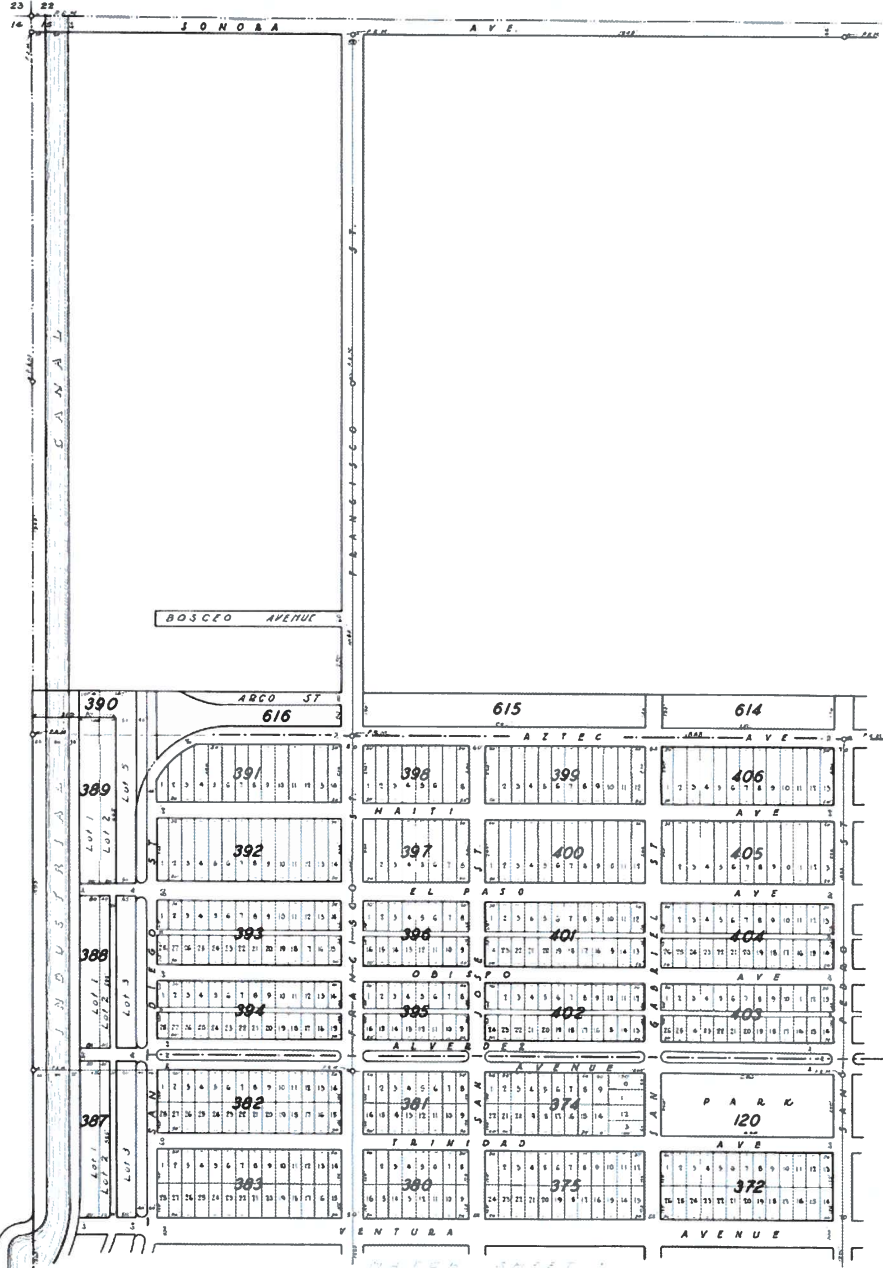
GENERAL PLAN
 OF
CLEWISTON

HENDRY COUNTY, FLORIDA
 AS REVISED SEPTEMBER 7 1937

DESCRIPTION

Beginning at a point on the North Line of Clewiston Township North of the intersection of the West Line of Monterey Street and the South Line of Esperanza Avenue; thence South to the intersection of the West Line of Monterey Street and the South Line of Esperanza Avenue; thence Southeast along the South Line of Esperanza Avenue to its intersection with the West Line of Antilla Street; thence South on the West Line of Antilla Street to the North Line of Seminole Avenue; thence continuing South along the extension of the West Line of Antilla Street through Blocks 99, 98, 97 to the North Line of Caribbean Avenue; thence Southeast to the intersection of the South Line of Caribbean Avenue and the West Line of Lopez Street; thence South along the West Line of Lopez Street to a point 30 feet South of the Center Line of the Atlantic Coast Line Railroad; thence East along the South Line of Bahama Street to the West Line of Florida Avenue; thence South, Southeast, East, Northeast, North, along the West, Southwest, South, Southeast, East Line of Florida Avenue to the point where the East Line of Florida Avenue, extended, intersects the North Line of Bahama Street; thence East along the North Line of Bahama Street to the East Line of Palma Street; thence continuing East along the extension of the North Line of Bahama Street to the East Line of Francisco Street; thence continuing East along the South Line of Arco Street and the extension thereof to the East boundary line Clewiston Township; thence Northward along the East boundary line of Clewiston Township to the intersection of the North boundary line of Clewiston Township; thence Northward along the North boundary line of Clewiston Township to the point of beginning.

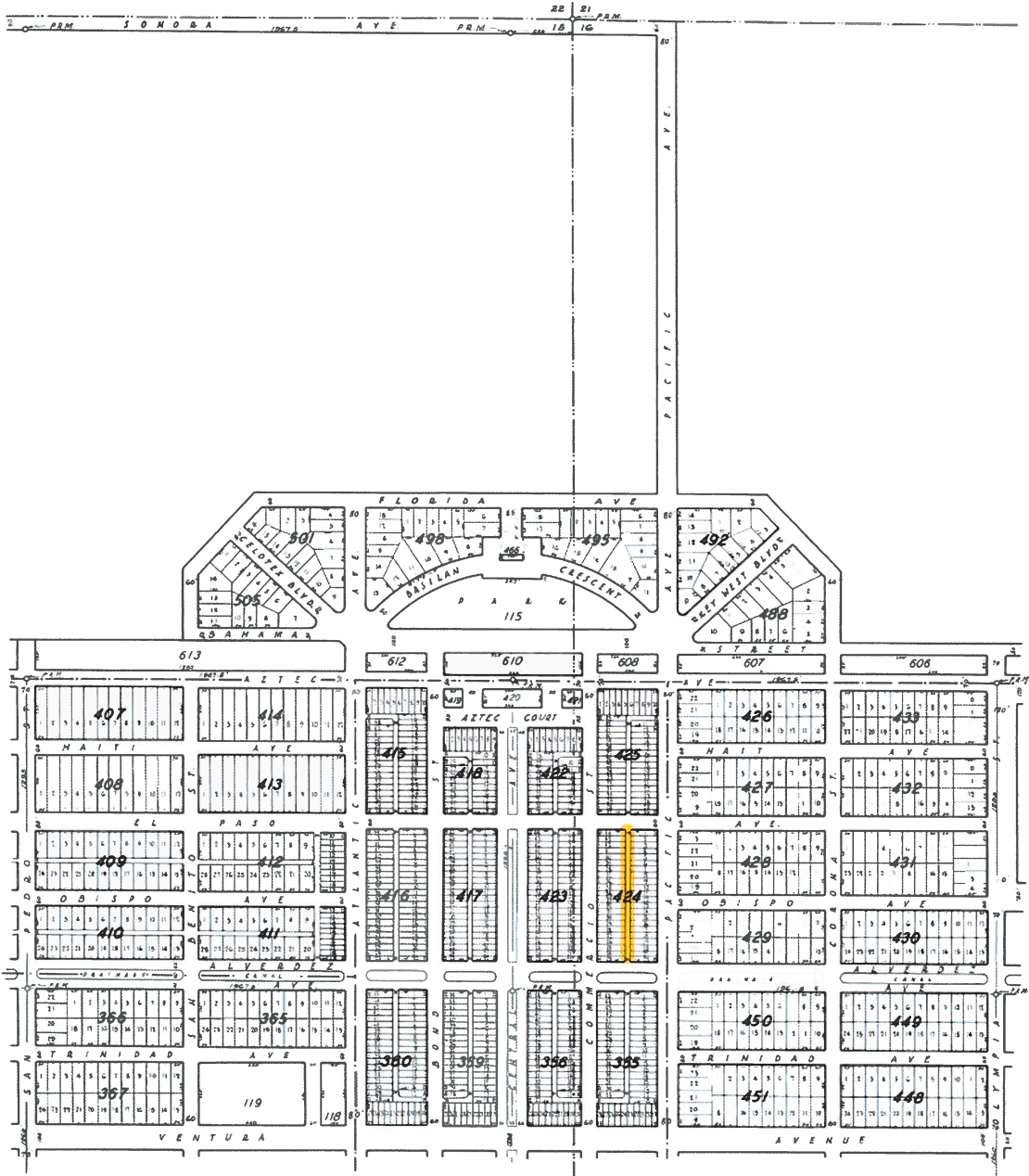




GENERAL PLAN
 OF
 CLEWISTON, FLORIDA
 AS REVISED SEPTEMBER 7, 1937.

SCALE
 1" = 100'

SHEET NO. 2
 OF EIGHT SHEETS



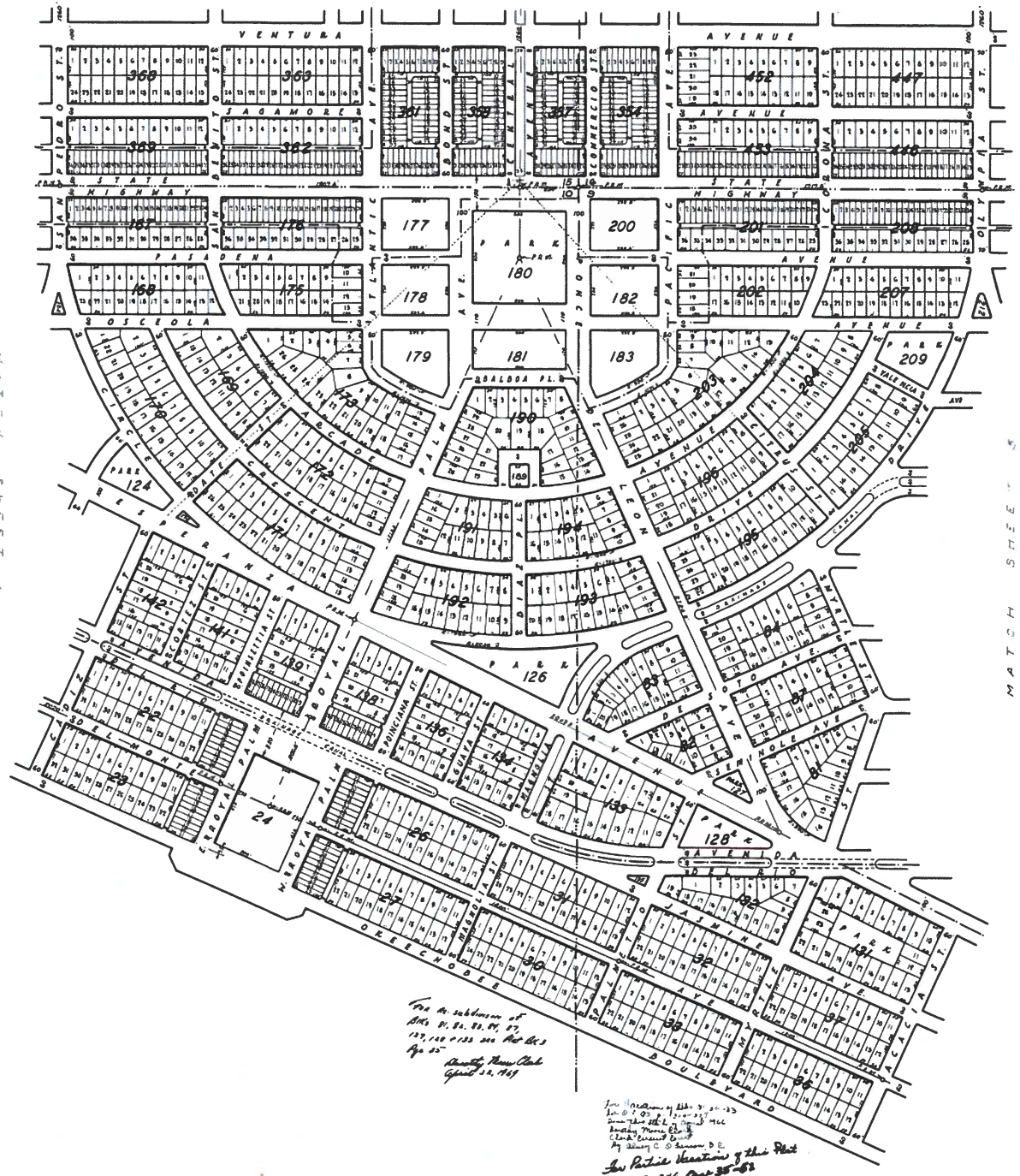
M A T C H S H E E T 4

GENERAL PLAN
 OF
 CLEWISTON, FLORIDA
 AS REVISED SEPTEMBER 7, 1937

SCALE

SHEET NO. 3
 OF EIGHT SHEETS

MATCH SHEET 3



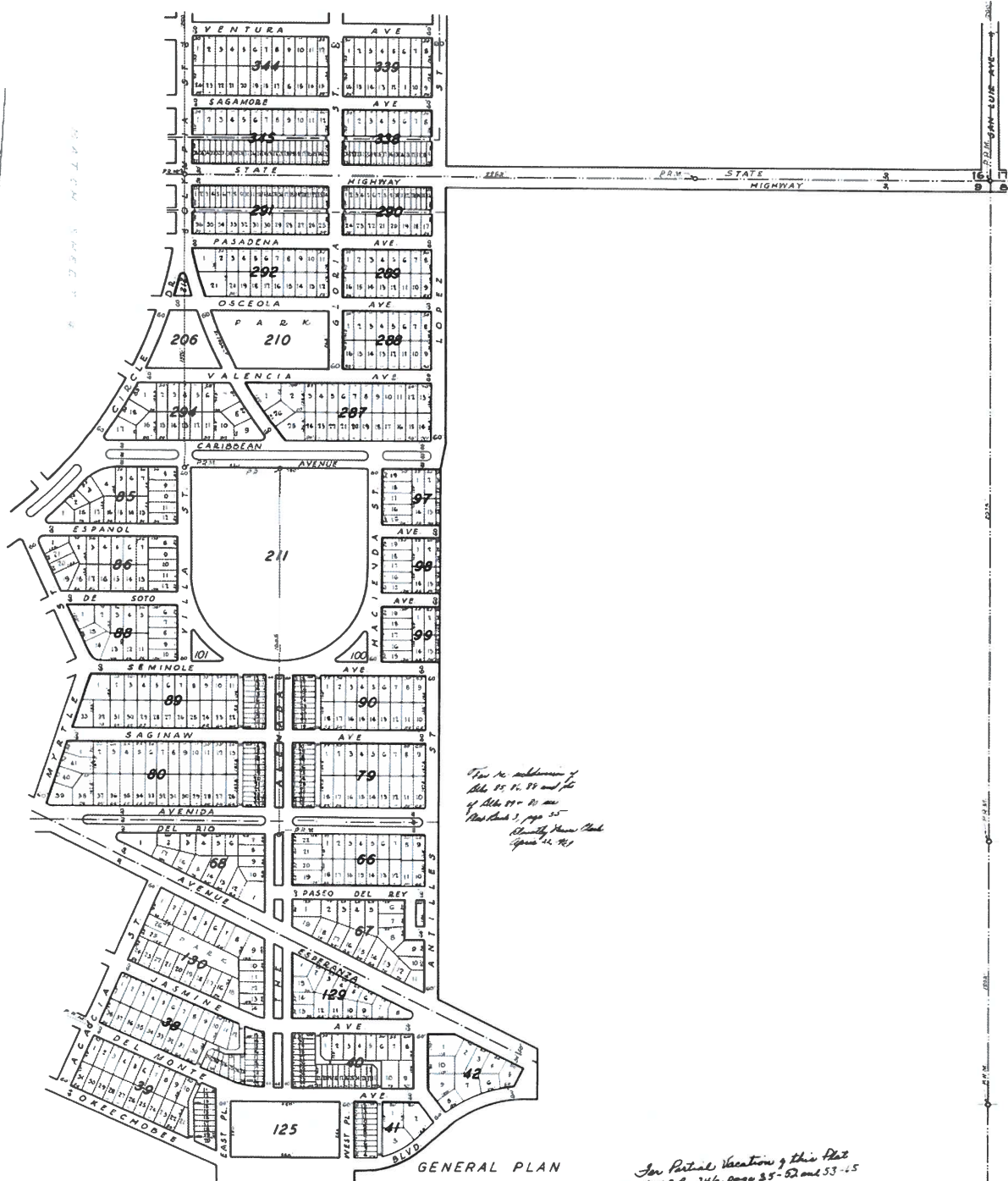
For the submission of
 Nos. 21, 22, 23, 24, 25,
 127, 128 & 129 and Plat No. 2
 Apr 25
 County Board Clerk
 August 14, 1919

For the submission of Nos. 26-35
 and Plat No. 3
 County Board Clerk
 Clerk Edward J. ...
 By Henry C. O. ...
 In Public Sessions of this Plat
 No. O.C. 246, Page 38-53
 Recorded 12-6-19
 Charles E. ...
 By: Blanche ...

GENERAL PLAN
 OF
 CLEWISTON, FLORIDA
 AS REVISED SEPTEMBER 7, 1937



MATCH LINE



For the address of
 lots 15, 16, 17 and 18
 of block 10 - 11 see
 Plat Book 3, page 25
 County Survey Book
 page 41, 42

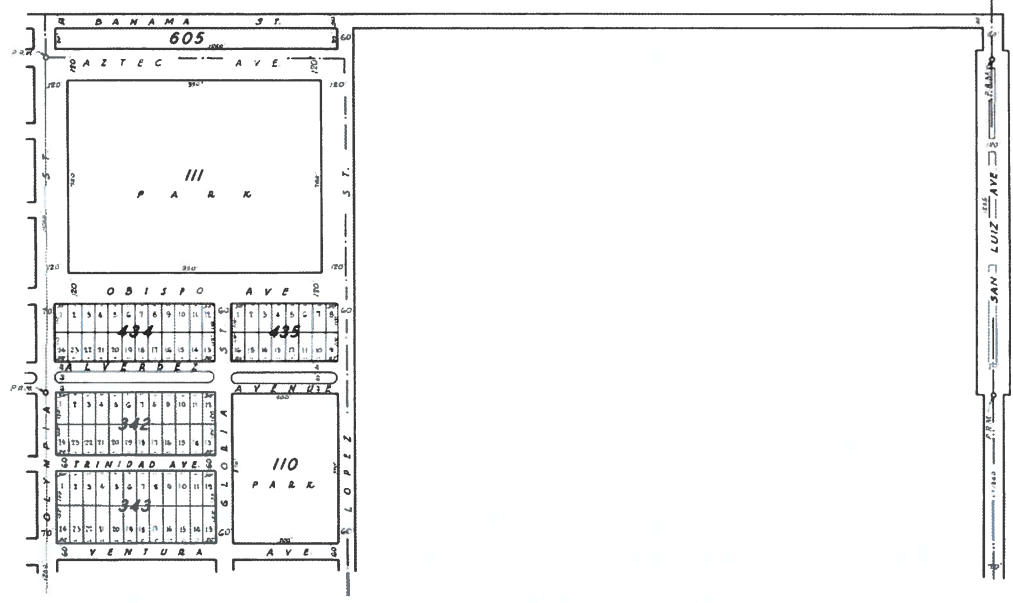
GENERAL PLAN
 OF
CLEWISTON, FLORIDA
 AS REVISED SEPTEMBER 7, 1937

SCALE
 1" = 100'

For Partial Vacation of this Plat
 see D.R. 246, page 35-52 and 53-45
 recorded 12-6-77
 Charlotte K. Schumann
 by: Stanley Stannell 20.



21 20
16 17

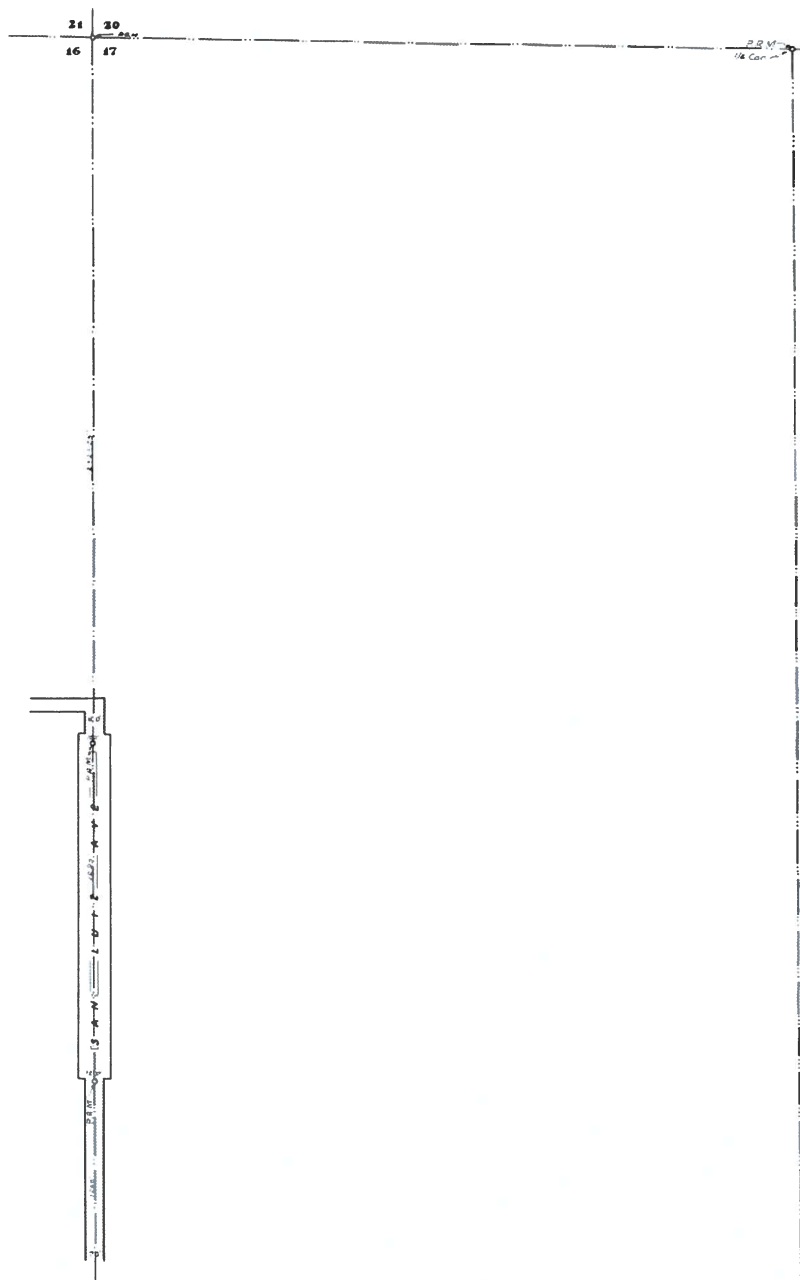


MATCH SHEET 5

GENERAL PLAN
OF
CLEWISTON, FLORIDA
AS REVISED SEPTEMBER 7 1937



SHEET NO. 6
OF EIGHT SHEETS



GENERAL PLAN
OF
CLEWISTON, FLORIDA
AS REVISED SEPTEMBER 7, 1937



SHEET NO. 7
OF EIGHT SHEETS

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, CLEWISTON, LIMITED, a corporation organized and existing under the laws of Florida, filed for record in the office of the Clerk of the Circuit Court of Hendry County, Florida, on October 9, 1937, a plat of the General Plan of Clewiston, Florida, which plat is recorded in Plat Book 2, of pages 7 to 14, inclusive, of the Public Records of Hendry County, Florida, and

WHEREAS, the General Plan of Clewiston as shown by said plat has been revised and the land within the following described boundaries, to-wit:

Beginning at a point on the North Line of Clewiston Township North of the intersection of the West Line of Monterey Street and the South Line of Esperanza Avenue, thence South to the intersection of the West Line of Monterey Street and the South Line of Esperanza Avenue; thence Southwesterly along the South Line of Esperanza Avenue to its intersection with the West Line of Aprilia Street; thence South on the West Line of Anilles Street to the North Line of Seaside Avenue; thence continuing South along the extension of the West Line of Anilles Street through Blocks 99, 90, 97 to the North Line of Caribbean Avenue; thence Southwesterly to the intersection of the South Line of Caribbean Avenue and the West Line of Lopez Street; thence South to a point 90 feet South of the Center Line of the Atlantic Coast Line Railroad; thence East along the South Line of Bahama Street to the West Line of Florida Avenue; thence South, Southeast, East, Northeast, North along the West, Southeast, South, Southeast, East Line of Florida Avenue to the point where the East Line of Florida Avenue, extended, intersects the North Line of Bahama Street; thence East along the North Line of Bahama Street to the East Line of Istmo Street; thence continuing East along the extension of the North Line of Bahama Street to the East Line of Francisco Street; thence continuing East along the East Boundary Line of Clewiston Township; thence Northwesterly along the East boundary line of Clewiston Township to the intersection of the North Boundary line of Clewiston Township; thence Northwesterly along the North Boundary line of Clewiston Township to the point of beginning.

is now being designated as Revised Clewiston, Florida, and

WHEREAS, by the aforesaid plat of the General Plan of Clewiston, Limited, offered to dedicate to public use as highways, all strips of land marked streets and/or avenues and/or alleys and plots and

WHEREAS, the City Commission of the City of Clewiston, Florida, by Ordinance No. 28 has discontinued, abolished or vacated all streets, avenues and alleys designated upon the General Plan of Clewiston, Florida, as recorded in Plat Book 2, of pages 7 to 14, inclusive, of the Public Records of Hendry County, Florida, which is a copy of the boundaries of the Revised Clewiston Township, as hereinabove defined, except the following:

Francisco Street from Bahama Street to Sandoz Avenue
 Pacific Avenue from Florida Avenue to Sandoz Avenue
 San Luis Avenue from State Highway to Bahama Street
 Bahama Street from Olympia Street to San Luis Avenue
 Sandoz Avenue from Pacific Avenue to Industrial Canal
 Sandoz Avenue from Francisco Street to Industrial Canal

and

WHEREAS, the Board of County Commissioners of Hendry County, Florida, by resolution adopted on the 7th day of September, 1937, pursuant to the provisions of Chapter 14822, Laws of Florida Acts of 1937, has vacated all that part of the plat of General Plan of Clewiston, Florida, lying outside of the boundaries of the Revised Clewiston Township, as hereinabove defined, and has abolished and vacated all streets, avenues and alleys designated on said General Plan of Clewiston, Florida, in said vacated streets, avenues and alleys above designated.

NOW, THEREFORE, UNITED STATES SUGAR CORPORATION, a Delaware corporation, and CLEWISTON REALTY & DEVELOPMENT CORPORATION, a Florida corporation, being the owners in fee simple of all the land designated on the plat of General Plan of Clewiston, Florida, lying outside of the boundaries of said Revised Clewiston Township, have caused this Revised Plat of General Plan of Clewiston, Florida, to be made and filed for record in the office of the Clerk of the Circuit Court of Hendry County, Florida, for the purpose of having the offer to dedicate the streets, avenues and alleys which have been discontinued, abolished and vacated by the City Commission of the City of Clewiston, Florida, and by the Board of County Commissioners of Hendry County, Florida, as aforesaid, and for the purpose of vacating and referring to acreage all that part of the plat of General Plan of Clewiston, Florida, lying outside of the boundaries of the Revised Clewiston Township, as hereinabove defined.

IN WITNESS WHEREOF, said UNITED STATES SUGAR CORPORATION and CLEWISTON REALTY & DEVELOPMENT CORPORATION have caused these presents to be signed in their respective corporate names and their respective corporate seals to be hereunto affixed by their respective duly authorized officers on this 12th day of October, 1937.

UNITED STATES SUGAR CORPORATION
 By: *[Signature]* President

[Signature]
 Assistant Secretary

CLEWISTON REALTY & DEVELOPMENT CORPORATION
 By: *[Signature]*

[Signature]
 Assistant Secretary

STATE OF FLORIDA
 COUNTY OF HENDRY

I HEREBY CERTIFY that on this 12th day of October, 1937, before me personally appeared *[Name]* and *[Name]*, Vice President and Assistant Secretary, respectively, of United States Sugar Corporation, a corporation, to me known to be the persons who signed the foregoing instrument as such officers and solemnly acknowledged the execution thereof to be their free act and deed as such officers for the use and purpose therein mentioned, and that they affixed thereto the official seal of said corporation, and that the said instrument is the act and deed of said corporation.

WITNESS my signature and official seal of Clewiston, said County and State, the day and year last aforesaid.

[Signature]
 Notary Public State of Florida at Large
 My Commission Expires: *[Date]*, 1940

STATE OF FLORIDA
 COUNTY OF HENDRY

I HEREBY CERTIFY that on this 13th day of October, 1937, before me personally appeared *[Name]* and *[Name]*, Vice President and Assistant Secretary, respectively, of Clewiston Realty and Development Corporation, a corporation, to me known to be the persons who signed the foregoing instrument as such officers and solemnly acknowledged the execution thereof to be their free act and deed as such officers for the use and purpose therein mentioned, and that they affixed thereto the official seal of said corporation, and that the said instrument is the act and deed of said corporation.

WITNESS my signature and official seal of Clewiston, said County and State, the day and year last aforesaid.

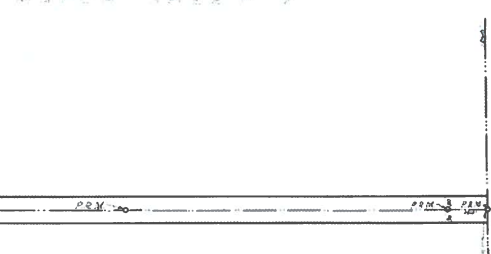
[Signature]
 Notary Public State of Florida at Large
 My Commission Expires: *[Date]*, 1945

STATE OF FLORIDA
 COUNTY OF HENDRY

The Plat of Clewiston, Florida, as revised September 7, 1937, and shown herein is approved by the Board of County Commissioners of Hendry County, Florida, this 12th day of October A.D. 1937.

[Signature]
 Clerk

[Signature]
 Chairman



I HEREBY CERTIFY that the attached Plat of General Plan of Clewiston, Florida, as revised September 7, 1937, is true and correct according to a survey of said described land made and plotted under my direction. I also CERTIFY that the Reference Monuments were set in accordance with the provision of Section 7 of Chapter 10728, Laws of Florida Acts of 1935.

[Signature]
 Registered Engineer, Florida
 No. 1288, Registered Land Surveyor, Florida, No. 130.

The Plat of Clewiston, Florida, as revised September 7, 1937, and shown herein is approved by the City Commissioners of the City of Clewiston, Hendry County, Florida, this 18th day of October A.D. 1937.

[Signature] Mayor
[Signature] Clerk

**GENERAL PLAN
 OF
 CLEWISTON, FLORIDA
 AS REVISED SEPTEMBER 7, 1937**

SCALE
[Scale bar]

STATE OF FLORIDA
 COUNTY OF HENDRY

I, *[Name]*, Clerk of the Circuit Court in and for Hendry County, Florida, do hereby certify that the above and foregoing map or plat, consisting of eight (8) sheets, is a true and correct copy of the map or plat called "General Plan of Clewiston, Florida, as revised September 7, 1937," as recorded in the Public Records of Hendry County, Florida, in Plat Book 2, on pages 7 to 14, inclusive.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 12th day of October A.D. 1937.

[Signature]
 Clerk of the Circuit Court in and for Hendry County, Florida

**SHEET NO. 8
 OF EIGHT SHEETS**

INDEPENDENT NEWSMEDIA INC. USA

Lake Okeechobee News
313 NW 4th Avenue
Okeechobee, FL 34972
863-763-3134

STATE OF FLORIDA
COUNTY OF HENDRY

Before the undersigned authority personally appeared **Katrina Elsen Muros**, who on oath says that she is **Editor in Chief** of the **Lake Okeechobee News**, a weekly newspaper published in **Hendry County, Florida**; that the attached copy of advertisement, being a **Public Notice** matter of

Public Notice

in the **20th Judicial District of the Circuit Court of Hendry County, Florida**, was published in said newspaper in the issues of

03/27/24

(Print Dates)

or by publication on the newspaper's website, if authorized, on

03/27/24, 03/28/24, 03/29/24, 03/30/24, 03/31/24, 04/01/24, 04/02/24,

04/03/24

(Website Dates)

Affiant further says that the newspaper complies with all legal requirements for publication in Chapter 50, Florida Statutes.

NOTICE OF PROPOSED ENACTMENT OF ORDINANCE

NOTICE IS HEREBY GIVEN the Clewiston City Commission will conduct a PUBLIC HEARING on April 15, 2024 at 5:05 p.m., or as soon as practical thereafter, in the City Hall Commission Chambers, 115 West Ventura Avenue, Clewiston, Florida. During the Public Hearing, the City Commission proposes to enact second reading of an ordinance which is set forth as follows:

ORDINANCE NO. 2024-04

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, ABANDONING AND VACATING THE ALLEY, LOCATED IN BLOCK 424 OF THE GENERAL PLAN OF CLEWISTON, FLORIDA, AS REVISED, LOCATED AND LYING BETWEEN LOTS 1-44.

A copy of the proposed ordinance is available in the City Clerk's office, City Hall, 115 West Ventura Avenue, Clewiston, Florida, for the inspection of any interested parties and interested parties may appear at the meeting and be heard with respect to the proposed ordinance. If any person decides to appeal any decision made with respect to any matter considered at this meeting or public hearing, such person may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and any evidence upon which the appeal is to be based.

City Hall is wheelchair accessible and accessible parking spaces are available. Accommodation requests or interpretive services must be made 48 hours prior to the meeting. Please contact the City Clerk's office at (863) 983-1484, extension 105, or FAX (863) 983-4055 for information or assistance. The City of Clewiston is an equal opportunity provider and employer.

Mary K. Compass, City Clerk
City of Clewiston, FL

644052 HEND 3/27/2024



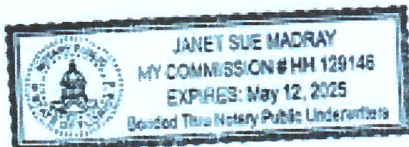
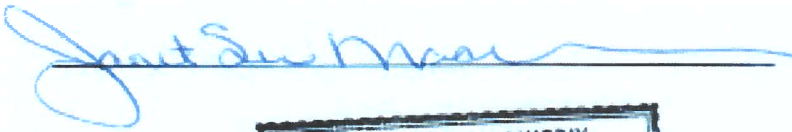
Katrina Elsen Muros
Katrina Elsen Muros

Sworn to and subscribed before me by means of

Physical Presence Online Notarization

physical presence or online notarization, this

27th day of March, 2024.



(Signature of Notary Public)
STAMP OF NOTARY PUBLIC

CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 3
Commission Meeting Date: April 15, 2024

Subject: Ordinance No. 2024-05 – PUBLIC HEARING - Final Reading – 5:05 p.m.

- 1. Background/History:** Ordinance No. 2024-05 abandons and vacates its interest in that portion of Haiti Avenue, located between Block 414 & 413 of the General Plan of Clewiston, Florida, as revised, subject to utility & access easement(s) to be maintained along the entire length of the existing easement.

The applicant, Johnson Prewitt & Associates representing ABC Transfer and Skyrise Properties, has requested that the section of Haiti Avenue located between Block 414 & 413 of the General Plan of Clewiston, Florida, as revised, near 375 E. Haiti Ave. be abandoned and the property split between all adjacent parcel owners.

The City Planning & Zoning Board met on February 21, 2024 and made a motion recommending the road abandonment with an easement on a voice vote with 4 ayes, 0 nays. Board Member Carolina Bentancor abstained from voting.

Ordinance No. 2024-05 was unanimously approved on first reading by the City Commission on March 18, 2024.

- 2. Financial Impact:** N/A
- 3. Attachments:**
 - a. Ordinance No. 2024-05
 - b. Exhibit A
 - c. Affidavit of Publication
- 4. Actions/Options/Recommendations:** Recommended motion is to approve Ordinance No. 2024-05.

ORDINANCE NO. 2024-05

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, ABANDONING AND VACATING ITS INTEREST IN THAT PORTION OF HAITI AVENUE, LOCATED BETWEEN BLOCK 414 & 413 OF THE GENERAL PLAN OF CLEWISTON, FLORIDA, AS REVISED. SUBJECT TO UTILITY & ACCESS EASEMENT(S) TO BE MAINTAINED ALONG THE ENTIRE LENGTH OF THE EXISTING EASEMENT; PROVIDING FOR RECORDING; PROVIDING AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the City of Clewiston received an application for the abandonment of that portion of Haiti Avenue located between Blocks 414 & 413 as recorded Plat Book 2 Pages 71 through 78 Public Records of Hendry County Florida attached hereto as **Exhibit A**; and

WHEREAS, it is the desire of the City to abandon the right of way while reserving a public utility easement over the same; and

WHEREAS, the City of Clewiston has the ability to vacate and abandon platted easements and alleyways within the municipal limits that are not a part of the State or County Road system pursuant to Florida Statutes Chapter 166; and

WHEREAS, the City Planning and Zoning Board met on February 21st, 2024 and recommended approval of the application to abandon the indicated portion of roadway while reserving a non-exclusive public utility easement over the same land.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, AS FOLLOWS:

SECTION 1. ABANDONMENT. The City finds and determines that it is in the best interest of the City to abandon and vacate that portion of Haiti Avenue described in Section 2, while reserving a non-exclusive public utility easement more particularly described in Section 3 over the same land.

SECTION 2. LEGAL DESCRIPTION OF ALLEY.

- A. That portion of a 60-foot-wide strip of land marked as Haiti Avenue between Blocks 413 & 414 of the general plan of Clewiston, Florida, as revised September 7, 1937, according to the plat thereof recorded in plat book 2, pages 71 through 78, inclusive, of the public records of Hendry County, Florida and as indicated in **Exhibit A**.

SECTION 3. RESERVATION OF PUBLIC UTILITY EASEMENT. The City of Clewiston hereby reserves an overlying non-exclusive easement dedicated in perpetuity to the public for the installation, operation, maintenance, repair, expansion and replacement of the utilities, including but not

limited to potable water pipelines, sewer pipelines, reclaimed water pipelines, electric powerlines, telecommunication lines, cable television lines, gas lines and related appurtenances over the area described in Section 2. No buildings, structures, improvements, trees, walls, or fences shall be installed within this easement without the prior written approval of the City of Clewiston Utilities Department, its successors, and assignees.

SECTION 4. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and approval consistent with all requirements of general law.

SECTION 5. CONFLICT. If there is ever determined to be a conflict between this ordinance and State law, this ordinance shall be considered null and void.

PASSED on first reading by the City Commission on March 18, 2024.

PASSED AND ADOPTED on second and final reading by the City Commission on _____, 2024.

ATTEST:

CITY OF CLEWISTON, FLORIDA

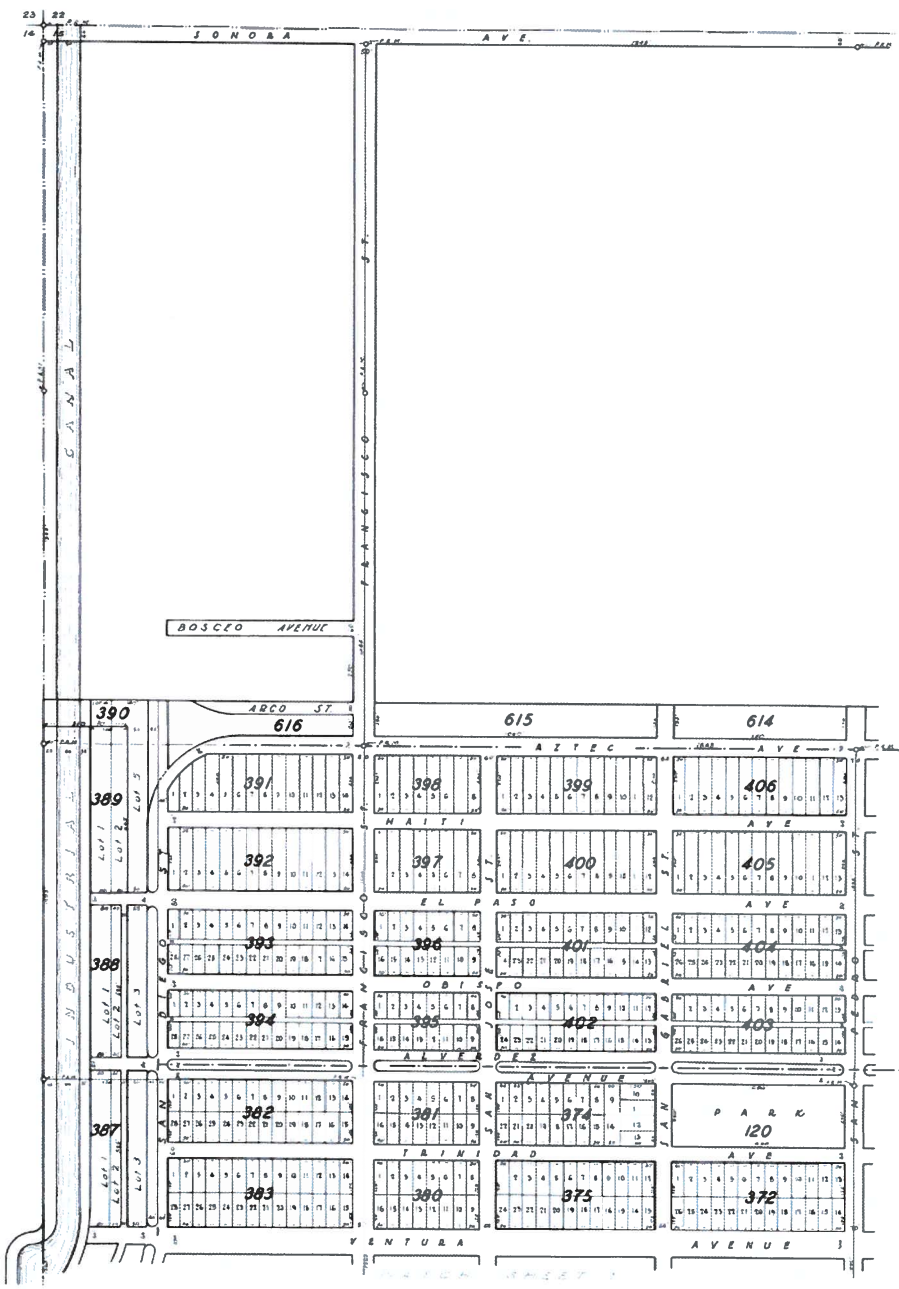
Mary K. Combass, City Clerk

James Pittman, Mayor

(MUNICIPAL SEAL)

**APPROVED AS TO FORM
AND LEGAL SUFFICIENCY**

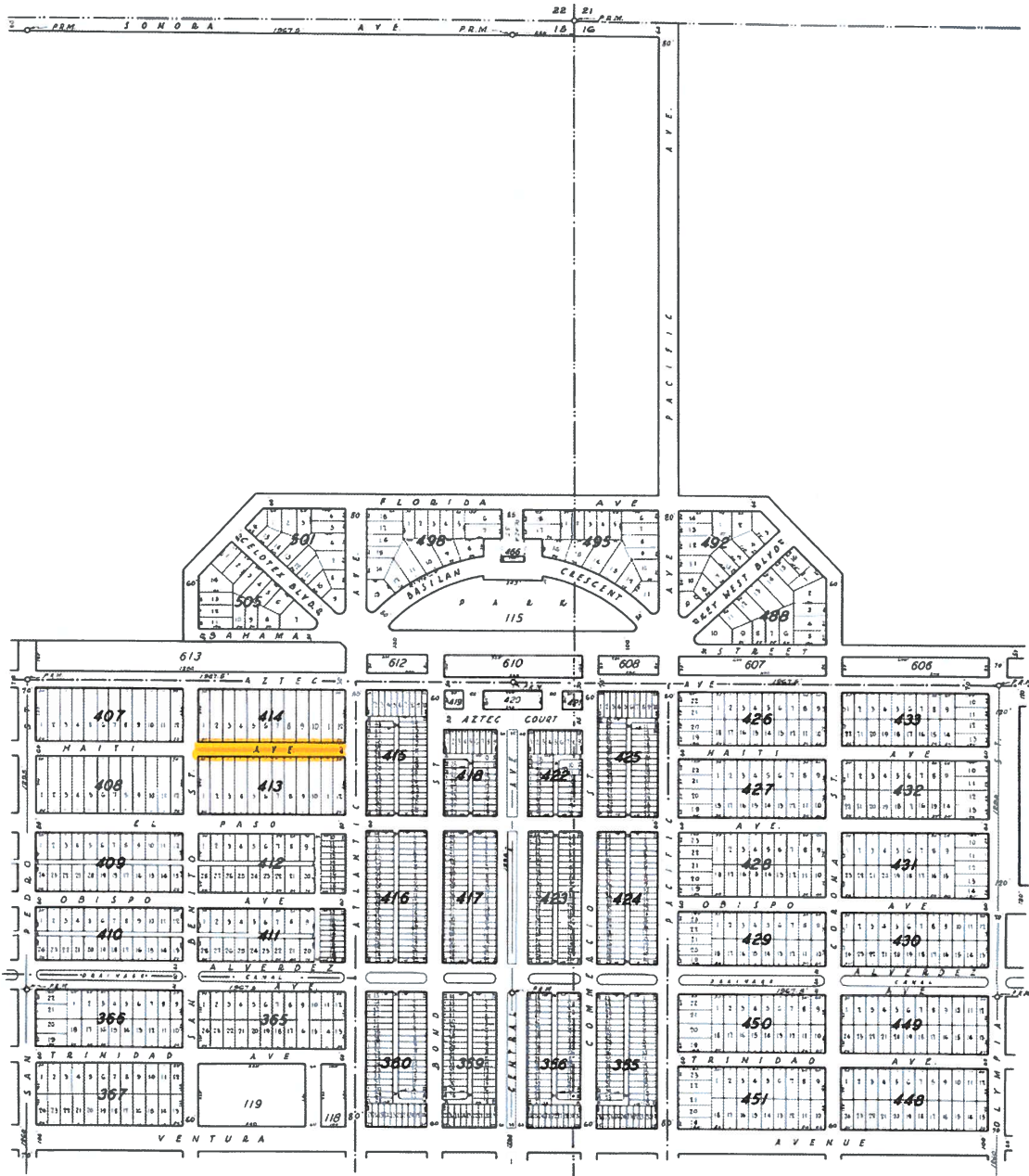
**By: _____
Dylan J. Brandenburg, City Attorney**



GENERAL PLAN
OF
CLEWISTON, FLORIDA
AS REVISED SEPTEMBER 7, 1937.



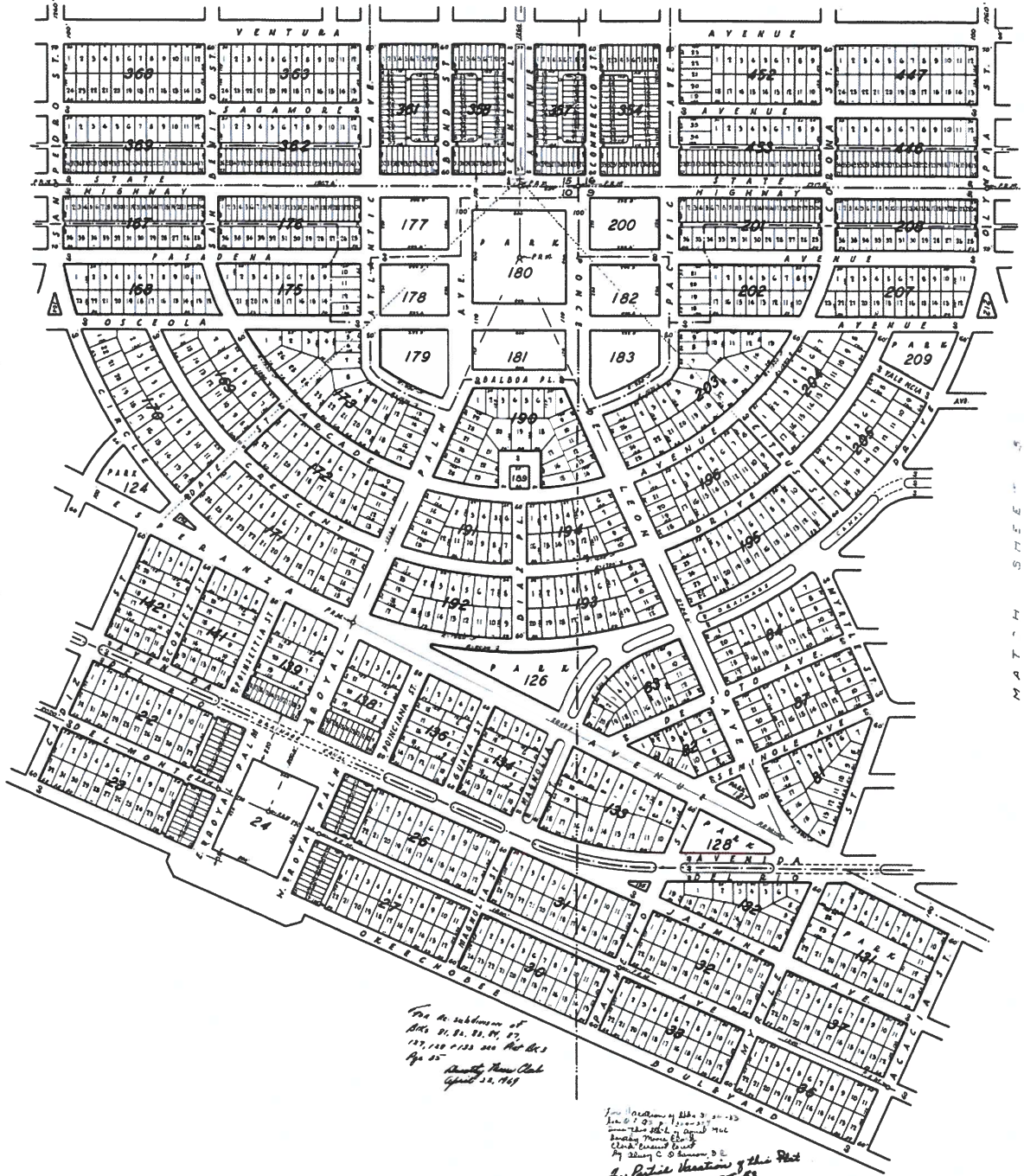
SHEET NO. 2
OF EIGHT SHEETS



GENERAL PLAN
 OF
 CLEWISTON, FLORIDA.
 AS REVISED SEPTEMBER 7, 1937.

SCALE

MATCH SHEET 3



N

STATE HIGHWAY

MATCH SHEET 4

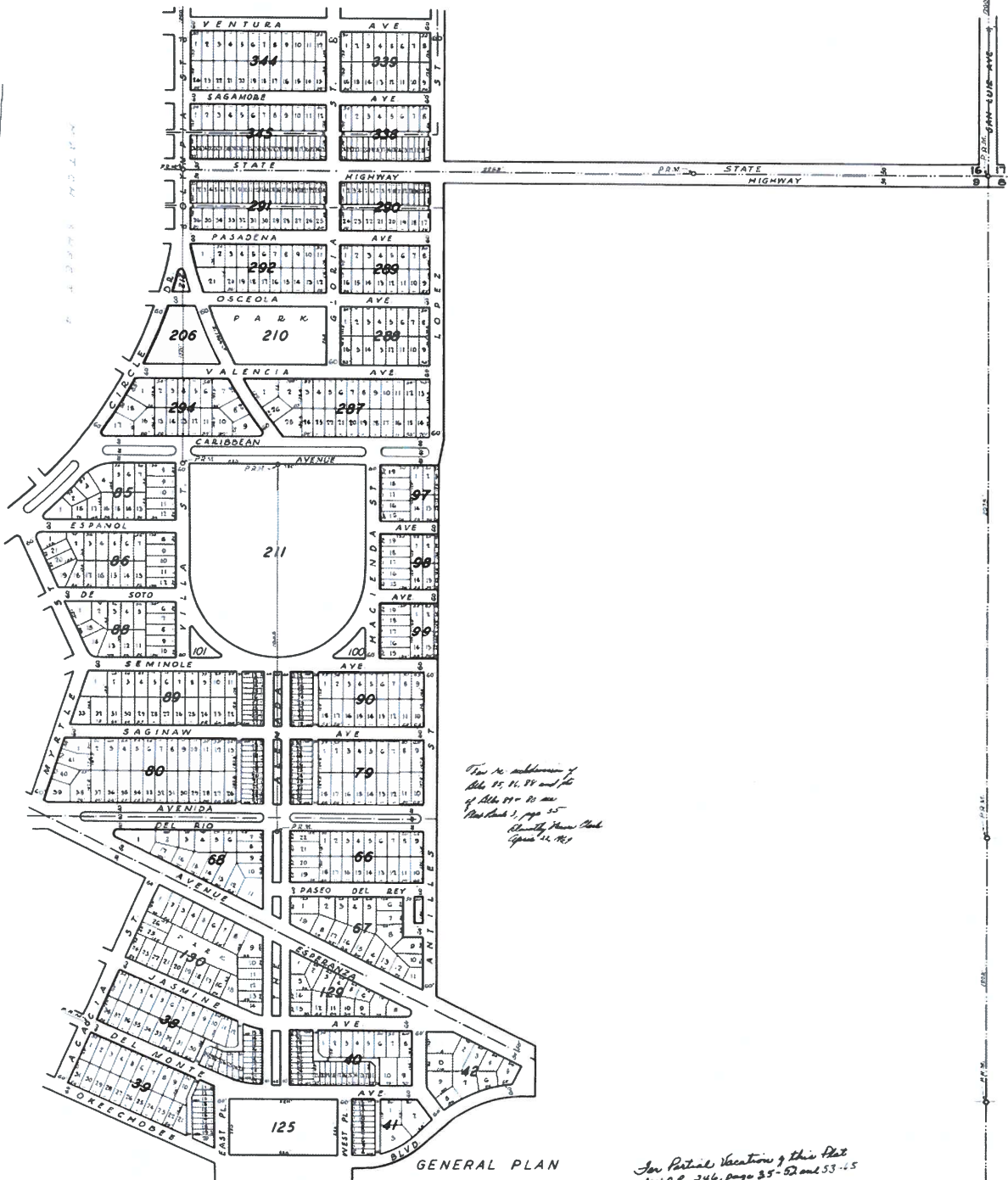
For the subdivision of
 Lots 21, 22, 23, 24, 25,
 127, 128 & 129 and Plat No. 2
 Map 25
 County Home Club
 August 14, 1919

For the subdivision of Lots 21-25
 and Lots 127-129 and
 the plat of the
 County Home Club
 Plat No. 2
 Map 25
 In Partial Verification of this Plat
 Res. O. R. 246, Page 38-39
 Recorded 12-6-19
 Charlotte E. [unclear]
 By: Blanche Blinnest, Sec.

GENERAL PLAN
 OF
 CLEWISTON, FLORIDA
 AS REVISED SEPTEMBER 7, 1937



SHEET NO. 4
 OF EIGHT SHEETS



For the subdivision of
 Lots 15, 16, 17 and 18
 of Block 11 - 15 and
 Block 1, page 15
 County Home Book
 pages 45, 46

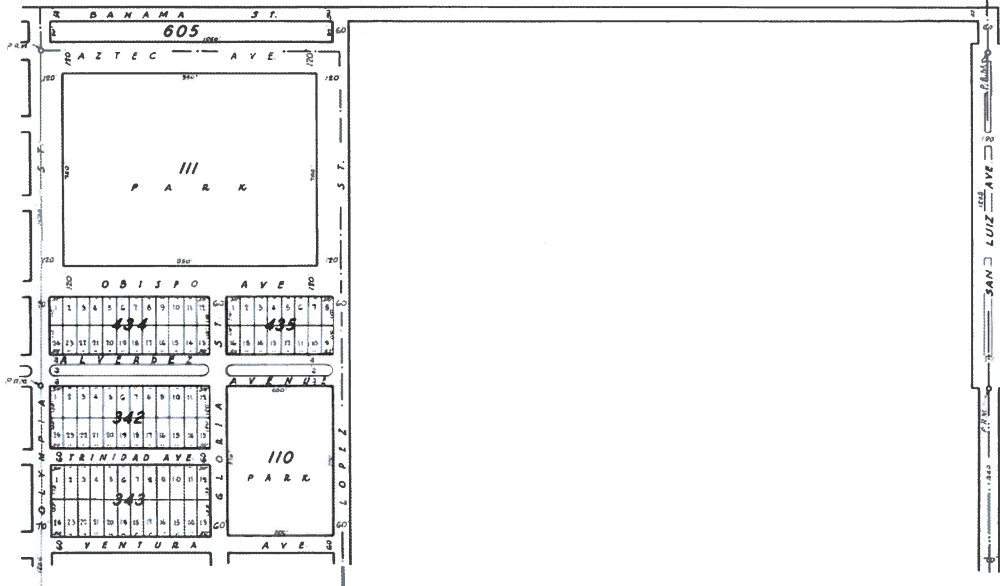
GENERAL PLAN
 OF
CLEWISTON, FLORIDA
 AS REVISED SEPTEMBER 7, 1937

SCALE

For Partial Location of this Plat
 App. D.R. 246, pages 35-52 and 53-55
 Recorded 12-6-37
 Charlotte R. Fitzsimmons
 By: Blanche Stewart 200



21 20
16 17

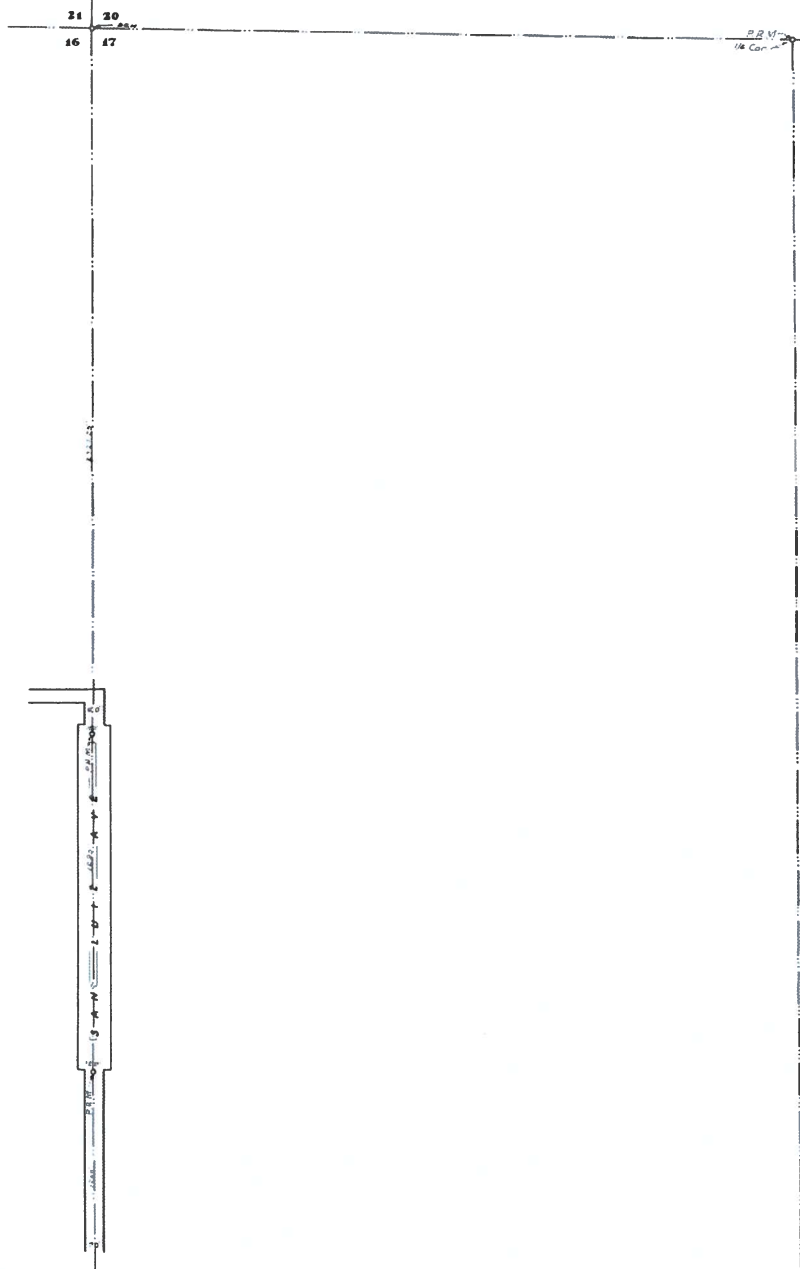


SECTION SHEET 5

GENERAL PLAN
OF
CLEWISTON, FLORIDA
AS REVISED SEPTEMBER 7 1937.



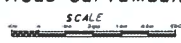
SHEET NO. 6
OF EIGHT SHEETS



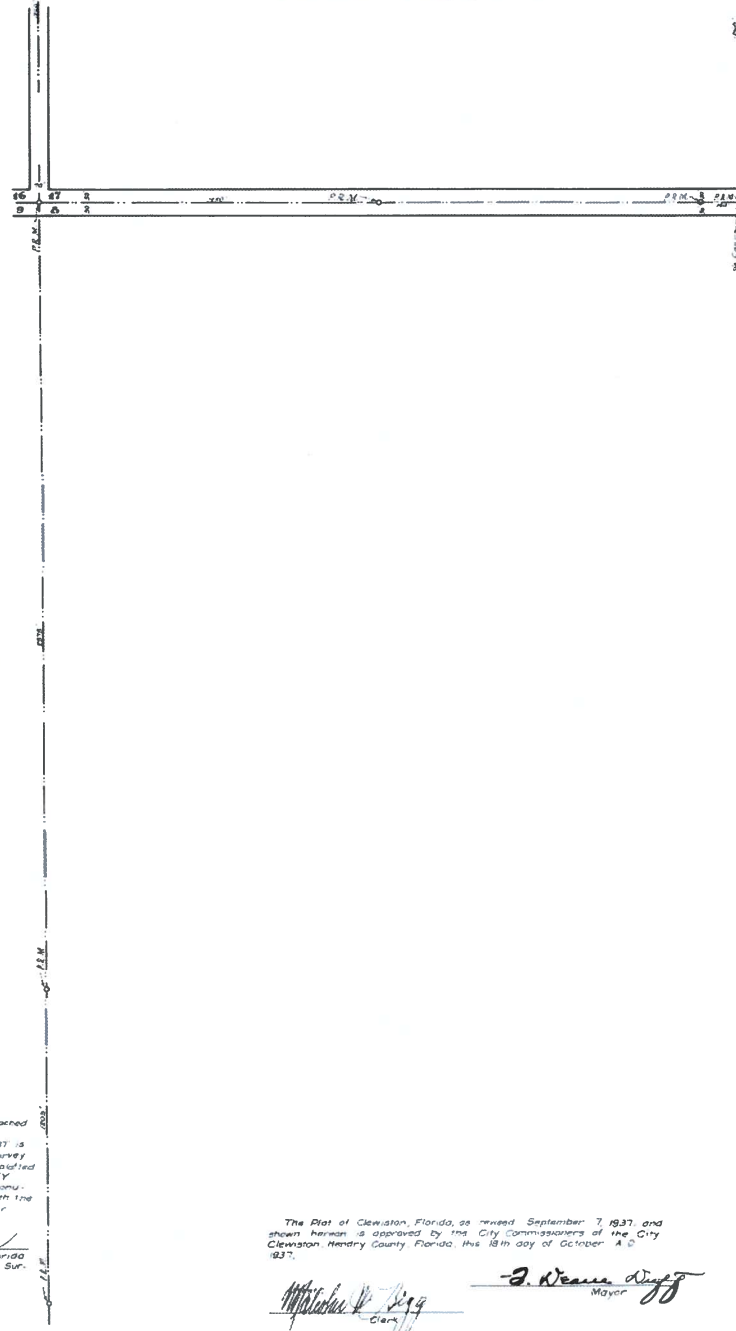
WATER CANAL

MATCH ON SHEET 6

GENERAL PLAN
OF
CLEWISTON, FLORIDA
AS REVISED SEPTEMBER 7, 1937



SHEET NO. 7
OF EIGHT SHEETS



KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, CLEWISTON LIMITED, a corporation organized and existing under the laws of Florida, filed for record in the office of the Clerk of the Circuit Court of Hendry County, Florida, on October 9, 1925, a plat of the General Plan of Clewiston, Florida, which plat is recorded in Plat Book 2, of pages 7 to 14, inclusive, of the Public Records of Hendry County, Florida, and

WHEREAS, the General Plan of Clewiston, as shown by said plat has been revised and the land within the following described boundaries, to-wit:

Beginning at a point on the North Line of Clewiston Township North of the intersection of the West Line of Monterey Street and the South Line of Esperanza Avenue, thence South to the intersection of the West Line of Monterey Street and the South Line of Esperanza Avenue; thence Southwesterly along the South Line of Esperanza Avenue to its intersection with the West Line of Antilles Street, thence South on the West Line of Antilles Street through Blocks 39, 38, 37 to the North Line of Caribbean Avenue; thence Southwesterly to the intersection of the South Line of Caribbean Avenue and the West Line Lopez Street, thence South along the West Line of Lopez Street to a point 90 feet South of the Center Line of the Atlantic Coast Line Railroad; thence East along the South Line of Bahama Street to the West Line of Florida Avenue, thence South, Southeast, East, Northwest, North along the West, Southeast, South, Southeast, East Line of Florida Avenue to the point where the East Line of Florida Avenue, extended, intersects the North Line of Bahama Street; thence East along the North Line of Bahama Street to the East Line of Francisco Street; thence East along the North Line of Bahama Street and the extension thereof to the East Boundary Line of Clewiston Township to the intersection of the North Boundary Line of Clewiston Township, thence Northwesterly along the North Boundary Line of Clewiston Township to the point of beginning;

is now known and designated as Revised Clewiston Township; and WHEREAS, by the aforesaid plat of the General Plan of Clewiston, said Clewiston, Limited, offered to dedicate to public use as highways, all strips of land marked streets and/or avenues and/or shown as alleys on said plat; and

WHEREAS, the City Commission of the City of Clewiston, Florida, by Ordinance No. 28 has discontinued, abolished or vacated all streets, avenues and alleys designated upon the General Plan of Clewiston, Florida, as recorded in Plat Book 2 of pages 7 to 14, inclusive, of the Public Records of Hendry County, Florida, which is outside of the boundaries of the Revised Clewiston Township as hereinabove defined, except the following:

- Francisco Street from Bahama Street to Sonora Avenue
- Pacific Avenue from Florida Avenue to Sonora Avenue
- Sonora Avenue from State Highway to Bahama Street
- Bahama Street from Olympia Street to San Luis Avenue
- Sonora Avenue from Pacific Avenue to Industrial Canal
- Basco Avenue from Francisco Street to Industrial Canal

and WHEREAS, the Board of County Commissioners of Hendry County, Florida, by resolution adopted on the 7th day of September, 1937, pursuant to the provisions of Chapter 14822, Laws of Florida, Acts of 1931, has vacated all that part of the plat of General Plan of Clewiston, Florida, lying outside of the boundaries of the Revised Clewiston Township as hereinabove defined, and has abolished and vacated all streets, avenues and alleys designated on said General Plan of Clewiston, Florida, in said vacated area except the streets, avenues and alleys above designated.

NOW, THEREFORE, UNITED STATES SUGAR CORPORATION, a Delaware corporation, and CLEWISTON REALTY & DEVELOPMENT CORPORATION, a Florida corporation, being the owners in the whole of all the land designated on the plat of General Plan of Clewiston, Florida, lying outside of the boundaries of said Revised Clewiston Township, have caused the Revised Plat of Clewiston, Florida, to be made and filed for record in the office of the Clerk of the Circuit Court of Hendry County, Florida, for the purpose of vacating the offer to dedicate the streets, avenues and alleys which have been discontinued, abolished and vacated by the City Commission of the City of Clewiston, Florida, and by the Board of County Commissioners of Hendry County, Florida, as aforesaid; and for the purpose of measuring and returning to acreage all that part of the plat of General Plan of Clewiston, Florida, lying outside of the boundaries of the Revised Clewiston Township, as hereinabove defined.

IN WITNESS WHEREOF, said UNITED STATES SUGAR CORPORATION and CLEWISTON REALTY & DEVELOPMENT CORPORATION have caused these presents to be signed in their corporate names and their respective corporate seals to be hereunto affixed by their respective duly authorized officers, this 12th day of October, 1937.

UNITED STATES SUGAR CORPORATION
 By: *Walter H. Duff*
 Vice President
 CLEWISTON REALTY & DEVELOPMENT CORPORATION
 By: *S. Deane Duff*
 Vice President
 Attest: *Deane Duff*
 Assistant Secretary

STATE OF FLORIDA }
 COUNTY OF HENDRY }
 I HEREBY CERTIFY that on this 12th day of October, 1937, before me personally appeared *Walter H. Duff* and *S. Deane Duff*, Vice President and Assistant Secretary, respectively, of United States Sugar Corporation, a corporation, to me known to be the persons who signed the foregoing instrument as such officers and severally acknowledged the execution thereof to be their free act and deed as such officers for the uses and purposes therein mentioned, and that they affixed thereto the official seal of said corporation, and that the said instrument is the act and deed of said corporation.

WITNESS my signature and official seal of Clewiston, said County and State, this day and year last aforesaid.
Albert J. Hankert
 Notary Public State of Florida of Large
 My Commission Expires: *June 17, 1940*

STATE OF FLORIDA }
 COUNTY OF HENDRY }
 I HEREBY CERTIFY that on this 12th day of October, 1937, before me personally appeared *S. Deane Duff* and *W. Deane Duff*, Vice President and Assistant Secretary, respectively, of Clewiston Realty & Development Corporation, a corporation, to me known to be the persons who signed the foregoing instrument as such officers and severally acknowledged the execution thereof to be their free act and deed as such officers for the uses and purposes therein mentioned, and that they affixed thereto the official seal of said corporation, and that the said instrument is the act and deed of said corporation.

WITNESS my signature and official seal of Clewiston, said County and State, this day and year last aforesaid.
Albert J. Hankert
 Notary Public State of Florida of Large
 My Commission Expires: *June 17, 1940*

The Plat of Clewiston, Florida, as revised September 7, 1937, and shown herein is approved by the Board of County Commissioners of Hendry County, Florida, this 12th day of October A.D. 1937.
Deane Duff
 Chairman
 Attest: *Walter H. Duff*
 Clerk

I HEREBY CERTIFY that the attached Plat of General Plan of Clewiston, Florida, as revised September 7, 1937, is true and correct according to a survey of said described land made and plotted under my direction. I also CERTIFY that the Permanent Reference Monuments were set in accordance with the provision of Section 7 of Chapter 12778, Laws of Florida, Acts of 1925.
Walter H. Duff
 Registered Engineer, Florida No. 1288, Registered Land Surveyor, Florida No. 130.

STATE OF FLORIDA }
 COUNTY OF HENDRY }
 I, *Walter H. Duff*, Clerk of the Circuit Court in and for Hendry County, Florida, do hereby certify that the above and foregoing map or plat, consisting of eight (8) sheets is a true and correct copy of the map or plat called "General Plan of Clewiston, Florida, as revised September 7, 1937," as recorded in the Public Records of Hendry County, Florida, in Plat Book 2 on pages 7 to 14, inclusive.
 IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 12th day of October A.D. 1937.
Walter H. Duff
 Clerk of the Circuit Court in and for Hendry County, Florida

The Plat of Clewiston, Florida, as revised September 7, 1937, and shown herein is approved by the City Commissioners of the City of Clewiston, Hendry County, Florida, this 12th day of October A.D. 1937.
Walter H. Duff
 Mayor
S. Deane Duff
 Mayor

GENERAL PLAN
 OF
 CLEWISTON, FLORIDA
 AS REVISED SEPTEMBER 7, 1937
 SCALE

INDEPENDENT NEWSMEDIA INC. USA

Lake Okeechobee News
313 NW 4th Avenue
Okeechobee, FL 34972
863-763-3134

STATE OF FLORIDA
COUNTY OF HENDRY

Before the undersigned authority personally appeared **Katrina Elsken Muros**, who on oath says that she is **Editor in Chief** of the **Lake Okeechobee News**, a weekly newspaper published in **Hendry County, Florida**; that the attached copy of advertisement, being a **Public Notice** matter of

Public Notice

in the **20th Judicial District of the Circuit Court of Hendry County, Florida**, was published in said newspaper in the issues of

03/27/24

(Print Dates)

or by publication on the newspaper's website, if authorized, on

03/27/24, 03/28/24, 03/29/24, 03/30/24, 03/31/24, 04/01/24, 04/02/24.

04/03/24

(Website Dates)

Affiant further says that the newspaper complies with all legal requirements for publication in Chapter 50, Florida Statutes.

NOTICE OF PROPOSED ENACTMENT OF ORDINANCE

NOTICE IS HEREBY GIVEN the Clewiston City Commission will conduct a PUBLIC HEARING on April 15, 2024 at 5:05 p.m., or as soon as practical thereafter, in the City Hall Commission Chambers, 115 West Ventura Avenue, Clewiston, Florida. During the Public Hearing, the City Commission proposes to enact second reading of an ordinance which is set forth as follows:

ORDINANCE NO. 2024-05

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, ABANDONING AND VACATING ITS INTEREST IN THAT PORTION OF HAITI AVENUE, LOCATED BETWEEN BLOCK 414 & 413 OF THE GENERAL PLAN OF CLEWISTON, FLORIDA, AS REVISED, SUBJECT TO UTILITY & ACCESS EASEMENT(S) TO BE MAINTAINED ALONG THE ENTIRE LENGTH OF THE EXISTING EASEMENT; PROVIDING FOR RECORDING; PROVIDING AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

A copy of the proposed ordinance is available in the City Clerk's office, City Hall, 115 West Ventura Avenue, Clewiston, Florida, for the inspection of any interested parties and interested parties may appear at the meeting and be heard with respect to the proposed ordinance. If any person decides to appeal any decision made with respect to any matter considered at this meeting or public hearing, such person may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and any evidence upon which the appeal is to be based.

City Hall is wheelchair accessible and accessible parking spaces are available. Accommodation requests or interpretive services must be made 48 hours prior to the meeting. Please contact the City Clerk's office at (863) 983-1484, extension 105, or FAX (863) 983-4055 for information or assistance. The City of Clewiston is an equal opportunity provider and employer.

Mary K. Corbiss, City Clerk
City of Clewiston, FL

644053 HEND 3/27/2024



Katrina Elsken Muros

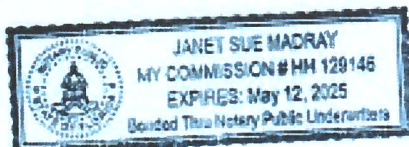
Sworn to and subscribed before me by means of

Physical Presence Online Notarization

physical presence or online notarization, this

27th day of March, 2024.





(Signature of Notary Public)
STAMP OF NOTARY PUBLIC

CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 4
Commission Meeting Date: April 15, 2024

Subject: Resolution No. 2024-019

- 1. Background/History:** Resolution No. 2024-019 approves Zep Construction, Inc. Change Order No. 12, subject to FDOT approval, for fees for additional construction related services to complete project details not included in the original scope but necessary to address specific needs for the Bridge Over C-21 Canal Project.

As discussed at the March 4, 2024 Commission Workshop, the engineer and staff are still negotiating details of the change order including pricing with the contractor and CEI engineer. Upon successful completion of negotiations, the change order will be provided at or prior to the meeting if completed. If not completed timely, the matter will be continued until negotiations are complete and FDOT input is received.

- 2. Financial Impact:** \$338,585.68
- 3. Attachments:**
 - a. Resolution No. 2024-019
 - b. Change Order No. 12 (to be provided at or prior to the meeting)
 - c. Engineer Drawings/Maps
- 4. Actions/Options/Recommendations:** Recommended motion is to approve Resolution No. 2024-019.

RESOLUTION 2024-019

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, APPROVING ZEP CONSTRUCTION, INC. CHANGE ORDER NO. 12 FOR FEES FOR ADDITIONAL CONSTRUCTION RELATED SERVICES TO COMPLETE PROJECT DETAILS NOT INCLUDED IN THE ORIGINAL SCOPE BUT NECESSARY TO ADDRESS SPECIFIC NEEDS FOR THE BRIDGE OVER C-21 CANAL PROJECT.

WHEREAS, the City of Clewiston ("City") issued Bid No. 2022-01 for construction services in connection with the Bridge Over C-21 Canal, Clewiston, Florida; and

WHEREAS, the contract for construction services in connection with the Bridge Over C-21 Canal Project was awarded to Zep Construction, Inc. on March 21, 2022; and

WHEREAS, Change Order No. 1 for additional construction related services for the creation, manufacturing, and installation of decorative MSE wall panels to be utilized in the bridge construction was approved on May 16, 2022; and

WHEREAS, Change Order No. 2 for additional construction related services to hoist equipment and material with crane across the C-21 Canal was approved on February 20, 2023; and

WHEREAS, Change Order No. 3 for additional construction related services to provide a route for bringing electricity for the lighting of future signage on the MSE wall was approved on August 21, 2023; and

WHEREAS, Change Order Nos. 4-11 for fees for construction related services originally approved spent on items requested through the City Manager approved on February 19, 2024; and

WHEREAS, Change Order No. 12 is necessary for fees for additional construction related services to complete project details not included in the original scope but necessary to address specific needs.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF CLEWISTON, FLORIDA, THAT:

SECTION 1. Zep Construction, Inc. Change Order No. 12 for fees for construction related services to complete project details not included in the original scope but necessary to address specific needs is approved, subject to FDOT approval.

SECTION 2. The Mayor is hereby authorized to execute Change Order No. 12 on behalf of the City.

PASSED and ADOPTED by the City Commission of the City of Clewiston this 15th day of April, 2024.

ATTEST:

CITY OF CLEWISTON, FLORIDA

Mary K. Combass, City Clerk

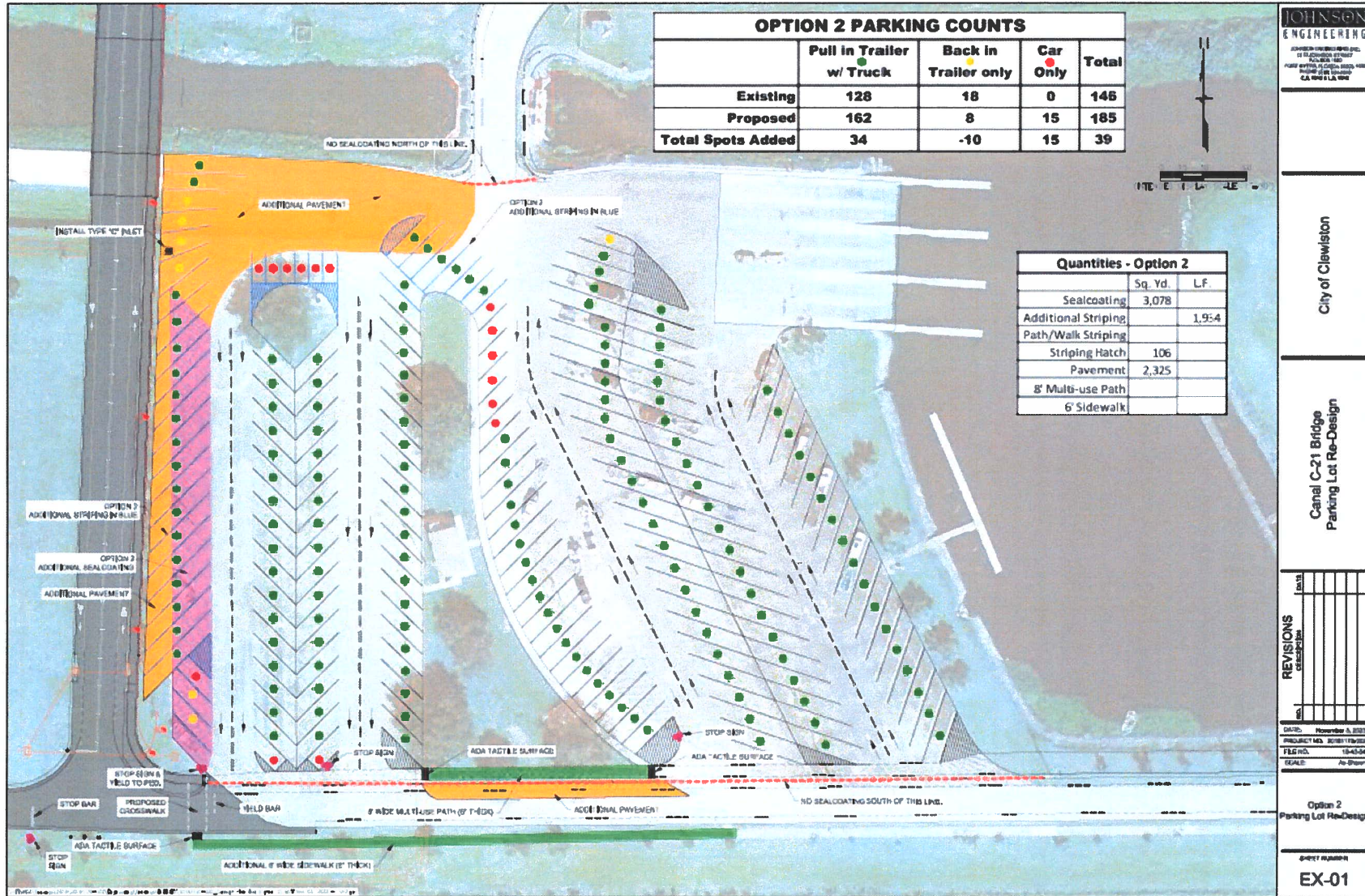
James Pittman, Mayor

(MUNICIPAL SEAL)

**APPROVED AS TO FORM
AND LEGAL SUFFICIENCY**

By: _____
Dylan J. Brandenburg, City Attorney

C-21 OPTION 2



**JOHNSON
ENGINEERING**
JOHNSON ENGINEERING, INC.
 1110 GARDNER STREET
 FOLSOM, CA 95630
 (916) 439-1100
 FAX: (916) 439-1101
 WWW.JE-USA.COM

City of Clawiston

Canal C-21 Bridge
 Parking Lot Re-Design

REVISIONS

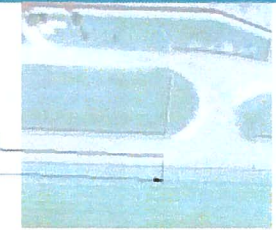
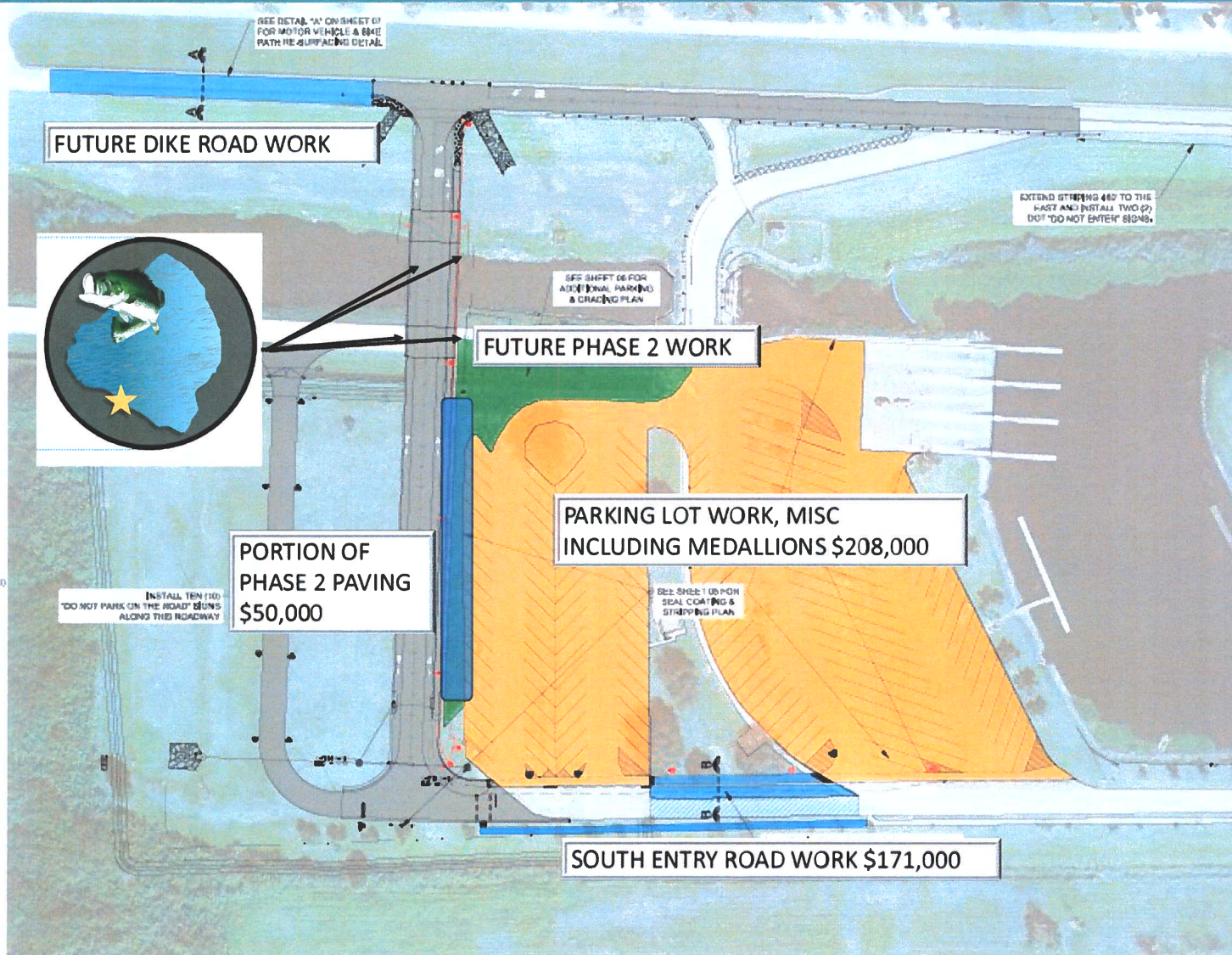
NO.	DATE	DESCRIPTION

DATE: November 3, 2011
 PROJECT MGR: JOHN TRAVIS
 FILE NO.: 11-01-04
 SCALE: As Shown

Option 2
 Parking Lot Re-Design

EX-01

C-21
OPTION 2

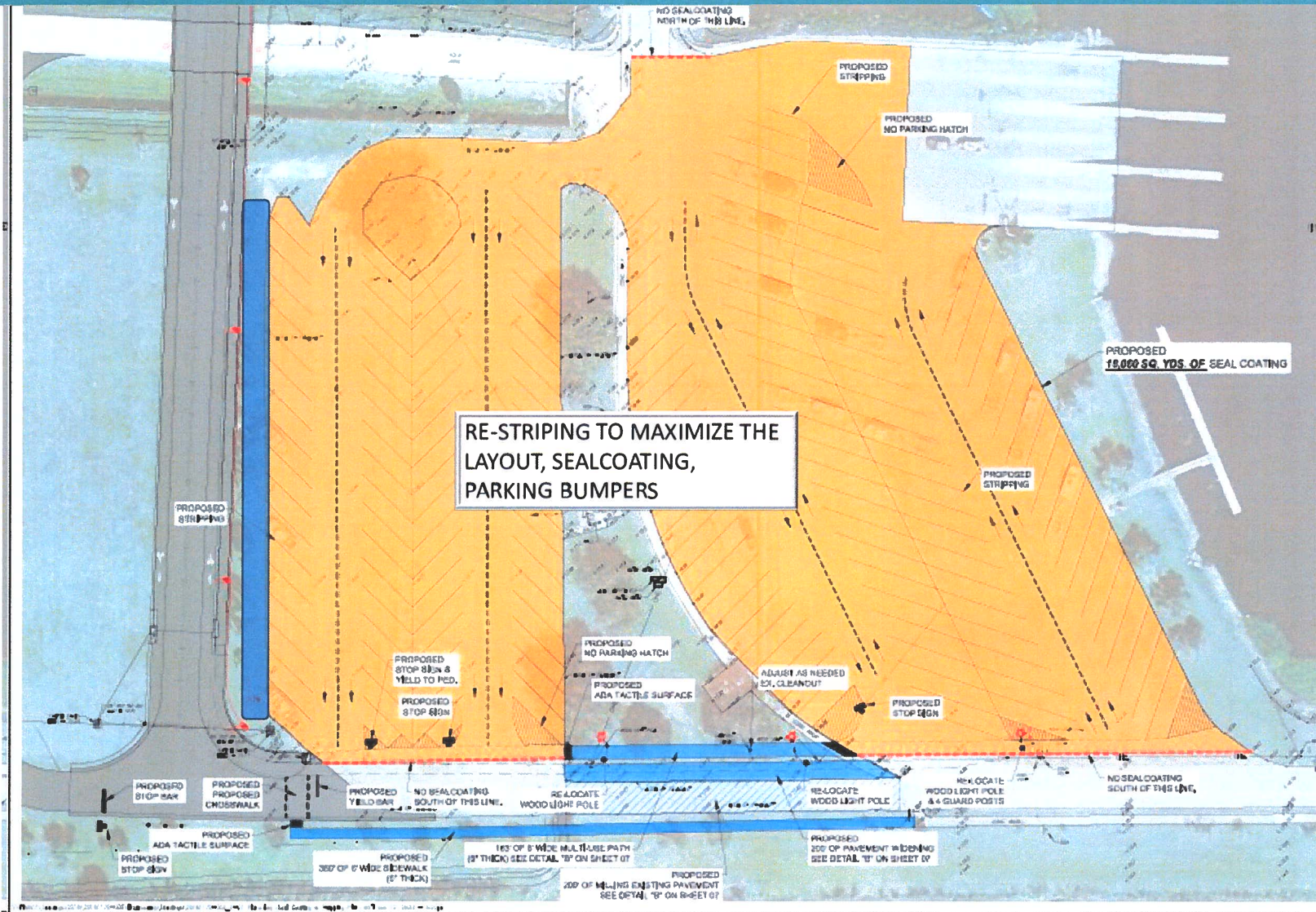


TOTAL COSTS: \$514,000
Remaining Zep funds: \$348,844.31
Remaining WGI funds: \$49,343.37
Boating Infrastructure: \$43,100.00
TOTAL FUNDS: \$441,287.68



GENERAL COSTS: \$85,000

C-21
OPTION 2



CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 5
Commission Meeting Date: April 15, 2024

Subject: Resolution No. 2024-024

- 1. Background/History:** Resolution No. 2024-024 approves Change Order No. One to the Ridgdill and Son Culvert Repair Contract.

A change order is needed for the removal of material from the bottom of the canal per Clewiston Drainage District requirement.

- 2. Financial Impact:** \$2,580.00

3. Attachments:

- a. Resolution No. 2024-024
- b. San Pedro Emergency Culvert Repair Change Order #1

- 4. Actions/Options/Recommendations:** Recommended motion is to approve Resolution No. 2024-024.

RESOLUTION NO. 2024-024

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, APPROVING THE CHANGE ORDER NUMBER ONE TO THE RIDGDILL AND SON CULVERT REPAIR CONTRACT AND AUTHORIZING THE MAYOR TO SIGN.

WHEREAS, the City entered into a contract with Ridgdill and Son Construction Company for the emergency repair of the San Pedro Culvert; and

WHEREAS, the removal of material from the canal was added to the scope of work.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, that:

SECTION 1. The City Commission hereby approves Change Order One to the Ridgdill and Son Construction Company contract, and authorizes the Mayor to sign.

PASSED and APPROVED by the City Commission of the City of Clewiston this 15th day of April, 2024.

ATTEST:

CITY OF CLEWISTON, FLORIDA

Mary K. Combass, City Clerk

James Pittman, Mayor

(MUNICIPAL SEAL)

**APPROVED AS TO FORM
AND LEGAL SUFFICIENCY**

By: _____
Dylan J. Brandenburg, City Attorney

EXHIBIT A
CHANGE ORDER 1 to WORK ORDER 2024-008

From: [Michelle F. Colindres](mailto:Michelle.F.Colindres)
To: [Michelle F. Colindres](mailto:Michelle.F.Colindres)
Subject: FW: Culvert Repair Project
Date: Tuesday, April 9, 2024 4:24:03 PM

From: Tom Waddell <Tom@ridgdillconstruction.com>
Sent: Friday, April 5, 2024 8:43 AM
To: David Trouteaud <DBT@johnsoneng.com>
Cc: Danny Williams <danny.williams@clewiston-fl.gov>; Shari Howell <shari.howell@clewiston-fl.gov>
Subject: Re: Culvert Repair Project

Dave,

The excavation/ removal of material from canal bottom is listed on the invoice to the city.

8 hours 490 trackhoe
16 hours two dump trucks
4 hours foreman

Total = \$ 2580.00

From: David Trouteaud <DBT@johnsoneng.com>
Sent: Thursday, April 4, 2024 9:24 PM
To: Tom Waddell <Tom@ridgdillconstruction.com>
Cc: Danny Williams <danny.williams@clewiston-fl.gov>; Shari Howell <shari.howell@clewiston-fl.gov>
Subject: RE: Culvert Repair Project

Tom,

Please provide a breakdown and back up of the additional work, so a change order can be prepared.

Thanks,
Dave

Dave Trouteaud, P.E.
JOHNSON ENGINEERING, INC
2122 Johnson Street
Fort Myers, FL 33901
(O) (239) 461-2438

(C) (239) 707-0669
dbt@johnsoneng.com
www.johnsonengineering.com

From: Tom Waddell <Tom@ridgdillconstruction.com>
Sent: Thursday, April 4, 2024 4:54 PM
To: David Trouteaud <DBT@johnsoneng.com>
Subject: Re: Culvert Repair Project

Dave,
YES. After plugs were installed and pumps set, we excavated and hauled off material from bottom of canal , approximately two feet below proposed grade. I will schedule Tommy ASAP for inspection.

From: David Trouteaud <DBT@johnsoneng.com>
Sent: Thursday, April 4, 2024 3:39 PM
To: Tom Waddell <Tom@ridgdillconstruction.com>
Cc: Danny Williams <danny.williams@clewiston-fl.gov>; Shari Howell <shari.howell@clewiston-fl.gov>
Subject: FW: Culvert Repair Project

Tom,

It didn't appear any additional material was hauled off other than the built-up dams. Was there?

Also, I'd like to see something from the Drainage District before approving the Base invoice. Have you had Tommy out for a walk-thru?

Thanks,
Dave

Dave Trouteaud, P.E.
JOHNSON ENGINEERING, INC
2122 Johnson Street
Fort Myers, FL 33901

(O) (239) 461-2438

(C) (239) 707-0669

dbt@johnsoneng.com

www.johnsonengineering.com

From: Danny Williams <danny.williams@clewiston-fl.gov>

Sent: Thursday, April 4, 2024 2:03 PM

To: David Trouteaud <DBT@johnsoneng.com>

Subject: FW: Culvert Repair Project

From: Shari Howell

Sent: Thursday, April 4, 2024 2:00 PM

To: Danny Williams

Cc: Lynne Mila

Subject: Culvert Repair Project

We received Ridgill's invoice for the culvert repair. Since the contract says Johnson Engineering (JE) is the contact for the work, should I send to them for their approval? Typically, this is what I would do. The amount of the invoice is for more than the lump sum in the contract and I don't see any change orders.

Shari Howell

Finance Director

City of Clewiston

115 West Ventura Avenue

Clewiston, Florida 33440

(863) 983-1484, Extension 103

(863) 983-4055 Fax

RIDGDILL & SON, INC
P.O. Box 447
Clewiston, FL 33440
USA

Voice: 863-983-3136
Fax: 863-983-9642

CITY OF CLEWISTON
FINANCE DEPARTMENT

APR 02 2024

RECEIVED

INVOICE

Invoice Number: 14642
Invoice Date: Mar 27, 2024
Page: 1

Bill To:
CITY OF CLEWISTON 115 WEST VENTURA CLEWISTON, FL 33440

Ship to:
CITY OF CLEWISTON 115 WEST VENTURA CLEWISTON, FL 33440

Customer ID	Customer PO	Payment Terms	
CITYCLEWISTON	CULVERT REPLACEMENT	Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			4/11/24

Quantity	Item	Description	Unit Price	Amount
1.00	EACH	CULVERT REPLACEMENT ON SAN PEDRO & ALVERDEZ	132,450.00	132,450.00
8.00	HOURS	3/8/24 - 490 B/H RENTAL W/OP - 200' CANAL CLEANING	135.00	1,080.00
16.00	HOURS	3/8/24 - 2 DUMP TRUCKS RENTAL W/OP - HAUL AWAY MILL MUD	75.00	1,200.00
4.00	HOURS	3/8/24 - SUPERVISOR	75.00	300.00

Subtotal	135,030.00
Sales Tax	
Total Invoice Amount	135,030.00
Payment/Credit Applied	
TOTAL	135,030.00

Check/Credit Memo No

CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 6
Commission Meeting Date: April 15, 2024

Subject: Resolution No. 2024-025

- 1. Background/History:** Resolution No. 2024-025 approves Change Order No. One to Tetra Tech Work Order No. Two for the Ventura Avenue Road Resurfacing Design.

Staff is seeking approval of a change to the contract price, in the net increase amount of \$61,206.00, and net increase of 720 days to the substantial completion date. The proposed scope of work is for the additional work necessary to design the road in line with the concept approved by the City.

FDOT review of the design is pending and the resolution is contingent upon the Department's approval.

- 2. Financial Impact:** \$61,206.00

3. Attachments:

- a. Resolution No. 2024-025
- b. Tetra Tech Change Order No. 1 to the Ventura Avenue Road Resurfacing Design Project.
- c. Ventura Avenue option 2 conceptual design

- 4. Actions/Options/Recommendations:** Recommended motion is to approve Resolution No. 2024-025.

RESOLUTION NO. 2024-025

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, APPROVING THE CHANGE ORDER NUMBER ONE TO TETRA TECH WORK ORDER NUMBER TWO AGREEMENT FOR THE VENTURA AVENUE ROAD RESURFACING DESIGN.

WHEREAS, the City approved Tetra Tech Work Order Number 2 for the resurfacing of Ventura Avenue Road from Deane Duff Avenue to W.C. Own Avenue in its current configuration; and

WHEREAS, the City approved conceptual plans to redesign Ventura Avenue; and

WHEREAS, the City entered into an agreement with the Florida Municipal Power Agency to facilitate the provision of owner’s engineering services for Clewiston’s AMI Deployment – Phase Three; and

WHEREAS, additional professional services are required for the expanded scope of work.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, that:

SECTION 1. The City Commission hereby approves Change Order One to the Work Order Number 2 between the City and Tetra Tech, subject to Florida Department of Transportation design approval, and authorizes the Mayor to sign.

PASSED and APPROVED by the City Commission of the City of Clewiston this 15th day of April, 2024.

ATTEST:

CITY OF CLEWISTON, FLORIDA

Mary K. Combass, City Clerk

James Pittman, Mayor

(MUNICIPAL SEAL)

**APPROVED AS TO FORM
AND LEGAL SUFFICIENCY**

By: _____
Dylan J. Brandenburg, City Attorney

CHANGE ORDER

No. I

DATE OF ISSUANCE _____

EFFECTIVE DATE _____

OWNER City of Clewiston
 CONSULTANT Tetra Tech
 Contract _____
 Project: Ventura Avenue Road Resurfacing Design
 OWNER'S Contract No.: Work Order No. 2 CONSULTANT'S Contract No.: 200-112694-23001

You are directed to make the following changes in the Contract Documents:

Description: Adding \$ 61,206.00 to contract.

Reason for Change Order: Fees originally approved have been spent on items requested though the manager. See Exhibit A for the anticipated items.

Attachments: Exhibit A - Scope of Services for Miscellaneous Engineering Services & Technical Review / Exhibit B – Changes to Compensation

Cost proposal submitted by Tetra Tech to perform the above-mentioned work.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ <u> 63,535.00 </u>	Original Contract Times: Substantial Completion: <u> 180 day </u> Ready for final payment: _____ (days or dates)
Net Increase from previous Change Orders No. _____ to _____ : \$ _____	Net Change from Previous Change Order No. _____ : Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Price prior to this Change Order: \$ <u> 63,535.00 </u>	Contract Times prior to this Change Order: Substantial Completion: <u> 180 </u> Ready for final payment: _____ (days or dates)
Net increase of this Change Order: \$ <u> 61,206.00 </u>	Net increase (decrease) this Change Order: Substantial Completion: <u> 720 </u> Ready for final payment: _____ (days)
Contract Price with all approved Change Orders: \$ <u> 124,741.00 </u>	Contract Times with all approved Change Order: Substantial Completion: <u> 900 </u> Ready for final payment: _____ (days or dates)

RECOMMENDED:
By: _____
(Authorized Signature)

APPROVED:
CITY OF CLEWISTON
By: _____
OWNER (Authorized Signature)
Danny Williams, City Manager

APPROVED:
CITY OF CLEWISTON
By: _____
OWNER (Authorized Signature)
James Pittman, City Mayor

Date: _____

Date: _____

Date: _____

**EXHIBIT A - CHANGE ORDER NO. 1
TO WORK ORDER NO. 2**

**SCOPE OF PROFESSIONAL SERVICES FOR
VENTURA AVENUE ROAD RESURFACING DESIGN**

MARCH 25, 2024

GENERAL

CONSULTANT shall provide and perform the following professional services, which shall constitute the general scope of Basic Services under the covenants, terms, and provisions of the City of Clewiston Continuing Agreement for Professional Services, executed October 20, 2020.

On July 17th, 2023, The City approved Work Order No. 2. Work Order No. 2 was for the resurfacing of Ventura Avenue Road from Deane Duff Avenue to W.C. Owen Avenue in its current configuration. On December 18, 2023, Johnson Engineering presented several conceptual plans to redesign Ventura Avenue. The City approved a concept that includes a round-a-bout at the interseciton of Ventura Avenue and Central Avenue. The concept also includes the addition of 13-foot sidewalks on both sides of the road and the incorporation of new landscaping. These elements were not included in the original Work Order. This proposed scope of work is for the additional work necessary to design the road in line with the concept approved by the City. The project is located in the City of Clewiston in Hendry County, Florida. The purpose of this project is to resurface Ventura Avenue from W.C. Owen Avenue to Dean Duff Avenue, a distance of 1,320 feet (0.25 miles). The Ventura Avenue intersection with Central Avenue will be converted to a roundabout and angled on-street parking will be provided along both sides of the roadway. Task 4 remains unchanged. Deleted items are ~~stricken through~~ while additions are shown in **bold text**.

CONSULTANT and CITY agree to the following project assumptions/conditions:

While this work may fall under the exemption requirements of the South Florida Water Management District (SFWMD). The permitting will include assisting with an application and responding to two (2) requests for additional information (RAIs). If there are more than two (2) RAIs, response to them will be considered an additional expense to be negotiated at that time.

CONSULTANT may utilize sub-consultants in performance of the work described herein. Sub-consultants are anticipated for geotechnical evaluation, survey, and Subsurface Utility Exploration (SUE) as necessary.

Construction Engineering Inspection is not included in this contract.

Lighting design is not included in this contract. Lighting design may be provided; however, it will be considered an additional expense to be negotiated at that time.

Landscape design is not included in this contract. Landscape design is understood may be provided by others under separate contract.

TASKS

In accordance with the General Scope of Basic Services stated herein, the CONSULTANT shall perform services necessary to complete the following tasks:

Task Index

- 1.0 Survey
- 2.0 General Design
- 3.0 Post-Design Services
- 4.0 Geotechnical

TASK 1.0 SURVEY

Survey services in support of the roadway design shall be provide by a sub-consultant as-needed. Services provided shall be as descibed in Attachement I to this Exhibit A.

~~Survey work shall be performed under the responsible charge of a Professional Surveyor and Mapper registered in the State of Florida and shall be accomplished in general accordance with the Florida Department of Transportation (FDOT) procedures. CONSULTANT shall perform the following survey services in support of the roadway design:~~

~~**Task 1.1** — CONSULTANT shall establish horizontal and vertical control points at approximately 500' intervals through the project limits.~~

~~**Task 1.2** — The horizontal data for this project will be in feet and shall be projected on the Florida State Plane Coordinate System, East Zone, NAD83(2011). The basis for the horizontal control will be published National Geodetic Survey control monumentation.~~

~~**Task 1.3** — The vertical data for this project will be in feet and shall be referenced to the North American Vertical Datum of 1988 (NAVD88). The basis for the vertical control will be published National Geodetic Survey control monumentation.~~

~~**Task 1.4** — CONSULTANT shall provide cross-sections of the roadway at 100' intervals, extending to the limits of the occupied and maintained right-of-way.~~

~~**Task 1.5** — CONSULTANT shall collect data for existing visible above ground improvements and utilities within the right of way including, but not limited to, street signs, electric services, telephone service, driveways, fences, etc.~~

~~**Task 1.6** — CONSULTANT shall collect data for culverts, cross drains, and drainage structures within the occupied and maintained right-of-way.~~

~~**Task 1.7** — CONSULTANT shall collect detailed topographic data at street intersections, stream crossings, ditches, and other conveyances. This shall include additional cross-sections, inverts, headwalls, culvert size, drainage structures, cross culverts, etc.~~

TASK 2.0 GENERAL DESIGN

CONSULTANT shall perform the general tasks necessary for the proper performance of the project. These tasks are not explicitly detailed in the other tasks of this scope and include, but are not limited to, general coordination and meetings, contract maintenance, providing progress updates, and attendance at public meetings.

CONSULTANT shall perform necessary design services in accordance with guidelines established in the Florida Department of Transportation (FDOT), Manual of Uniform Minimum Standards (MUMS aka "Florida Greenbook"), and if applicable the AASHTO Guidelines for Geometric Design of Low-Volume Roads. Any deviations from the Greenbook or AASHTO Guidelines shall require concurrence and approval from CITY as the owning, operating, and maintaining entity. CONSULTANT shall perform the following roadway analysis and design services:

- Task 2.1** CONSULTANT shall perform general roadway analysis and design services in support of the roadway plan production. Such services may include, but are not limited to, evaluation of drainage impacts, roadside safety issues, roadside safety treatments, conflicts with other existing features and facilities, and determination of the corresponding accommodations. The evaluation of drainage impacts will include permitting through South Florida Water Management District for treatment facilities with up to two requests for additional information.
- Task 2.2** CONSULTANT shall review geotechnical data collected under Task 4, below and perform a pavement analysis including evaluation of the existing pavement condition and determination of proposed pavement section in accordance with the FDOT Flexible Pavement Design Manual. CONSULTANT shall also evaluate deficient areas within the existing roadway to determine if and where remedial actions are necessary and provide recommendations to CITY.
- Task 2.3** CONSULTANT shall prepare and submit to the CITY and FDOT an opinion of probable cost (OPC) in accordance with the Association for the Advancement of Cost Engineering (AACE) Class 4 standards to be submitted to the CITY at the 60%, 90%, and 100% submittal stages. The OPC shall be based on calculated plan quantities and the best available unit cost data. Unit cost data may be taken from recent local construction bids and/or the FDOT unit cost history.
- Task 2.4** CONSULTANT shall perform quality assurance/quality control (QA/QC) reviews at each submittal stage in accordance with the CONSULTANT's Quality Practices Manual.
- Task 2.5** CONSULTANT shall prepare the final bid documents and specifications associated with the project. The document will be reviewed by both the CITY and FDOT.
- Task 2.6** **The CONSULTANT shall prepare a Typical Section Package, including one (1) typical section for Ventura Avenue.**
- Task 2.7** **The CONSULTANT shall perform a final roundabout operational analysis that recommends a functional geometric layout that is cost effective, safe and meets the needs of the community. A final roundabout design will be recommended for implementation, and all geometric and operational analysis will be documented in a final roundabout report.**

Task 2.8 The **CONSULTANT** shall prepare the documentation necessary to gain **CITY** approval of all appropriate **Design Variation Memorandums, Formal Design Variations and/or Design Exceptions.**

A Project Design Variation Memorandum (FDM Form 122-B) shall be prepared to document all non-controlling design elements for a project that do not meet FDOT criteria. Those elements requiring a more detailed analysis, as per FDM Section 122.2, shall be submitted as Formal Design Variations or Design Exceptions.

Task 2.9 **Design Report**

Task 2.10 Plans included in the various plan submittals shall be in general accordance with the **FDM** for the **Phase II (60%), Phase III (90%), and Phase IV (100%)** submittals. Plan submittals will be made at these stages for review and comment by the **CITY** and **FDOT**. For **Phase II, Phase III, and Phase IV** plan submittals, the deliverables shall include one **PDF** file of the plans.

- **Temporary Traffic Control Plans**
- **Summary of Drainage Structures**
- **Signing and Pavement Marking Plans (3 sheets)**
- **Signalization Plans (pedestrian signals at W.C. Owen Avenue)**

CONSULTANT shall prepare construction plans (utilizing AutoCAD Civil 3D) and technical specifications (using Microsoft Word) for the proposed improvements in general accordance with the **FDOT Standard Specifications, FDOT Design Manual (FDM), FDOT Design Standards, and the Manual of Uniform Traffic Control Devices (MUTCD).**

The final construction plans may include, but are not limited to, the following eighteen estimated sheets:

- Cover Sheet – 1 sheet
- Key sheet – 1 sheet
- Summary of pay items – 1 sheet
- Typical sections – 2 sheets
- General notes/pay item notes – 1 sheet
- Summary of quantities – 1 sheet
- Drainage/miscellaneous details (as necessary) - 1 sheet
- Summary of drainage structures 1 sheet
- Project layout – 1 sheet
- Plan sheets (including Signing and Pavement Marking) – 4 sheets estimated
- Drainage structure cross sections – 1 sheet
- Cross sections (as necessary) – 2 sheets
- Erosion control plan - 1 sheet
- **Summary of Drainage Structures – 1 sheet**
- **Temporary Traffic Control Plans – 2 sheets**
- **Signing and Pavement Marking Plans – 3 sheet**

- **Signalization Plans – 1 sheet**

Plans included in the various plan submittals shall be in general accordance with the FDM for the 60%, 90%, and 100% submittals. Plan submittals will be made at these stages for review and comment by the CITY and FDOT. 60% submittal to include plan view only. The deliverables shall include:

- Five (5) sets of 11"x17" plans
- One .pdf file of the plans provided on a CD

CONSULTANT shall identify and coordinate with utility agency owners (UAO) as it pertains to the proposed roadway improvement impacts on existing utilities. Roadway construction plans will be distributed to the UAO's at the 60%, 90%, and 100% design phases. CONSULTANT shall review the UAO's proposed relocation plans for general conformance and compatibility with the proposed roadway improvements. This scope does not include any utility design or construction plan production; that remains the responsibility of the various UAO's. Maintenance of Traffic (MOT) plans shall be prepared and submitted by the awarded Contractor for review and approval during the post-design phase.

TASK 3.0 POST-DESIGN SERVICES

CONSULTANT shall provide assistance during bidding and construction phases of the project. Assistance during bidding shall include assistance in bid package preparation, attendance at pre-bid meeting, and contractor bid evaluation as necessary. Assistance during construction shall include attendance at the pre-construction meeting, attendance at up to four (4) regular progress meetings as necessary, review of submittals and shop drawings, and providing plan interpretations and clarifications.

CONSULTANT shall also prepare Record Drawings based upon mark-ups and as-built survey information provided by the contractor. CONSULTANT shall submit Record Drawings to City and FDOT.

Construction Engineering and Inspection services are not included as part of this scope of services.

TASK 4.0 GEOTECHNICAL

Geotechnical services in support of the roadway design shall be provided by a sub-consultant as-needed. Services provided shall be as described in Attachment 2 to this Exhibit A.



February 29, 2024

Steven Agapi, P.E.
Project Manager
Tetra Tech
10600 Chevrolet Way, Suite 102
Estero, FL 33928
239.278.5999
Nick.Benedico@tetrattech.com

RE: Ventura Ave. from S. Dean Duff Ave. to NE W.C. Oven Ave.

SURVEY SCOPE

A topographic survey and CAD base map of the existing conditions along the approximate 0.3 mile of project corridor in downtown Clewiston. The corridor will be mapped up to the existing right of way and will include up to 150' north and south along Central Ave. The surveying scope of services includes the following:

1. Establish horizontal coordinates on control points throughout project area. Horizontal datum will be the Florida State Plane Coordinate System, West Zone, North American Datum of 1983 (NAD 83). Control will be placed at a maximum distance of 500 feet apart.
2. Establish elevations on project control. Vertical control to be elevated by differential leveling procedures with ties to at least two published benchmarks. Elevations will be relative to the North American Vertical Datum of 1988 (NAVD 88).
3. Calculate and establish a Survey Baseline along project corridor.
4. Research public records for plat, deeds, encumbrances, plans, and any right of way information to map property lines, utility, drainage, electric power, and canal easements and rights-of-way along the proposed route.
5. Recovery of property corners and right of way evidence sufficient to relate property lines; utility, drainage, electric power, and canal easements; and rights-of-way along the proposed route.
6. Collect data sufficient to define the topography within the project area and locate all above ground improvements and visible evidence of underground improvements within or affecting the project limits both horizontally and vertically. Location of improvements to include the location of trees greater than four (4) inches in diameter (DBH), identified as to diameter and type.
7. Create digital terrain model (DTM) of topographic data.
8. Produce digital deliverables of survey design data in MicroStation Open Roads format.
9. Produce signed and sealed survey report to accompany digital deliverables.

SUE SCOPE

Perform an estimated 0.3 miles (includes 300' on Central Ave.) of utility designates (Quality Level-B) along project corridor along with an estimated 6 (Quality Level-A) test holes.

Survey services to relate SUE information to project datums is included in this estimate. Summary of Verified Utilities exhibit will be produced and certified by a licensed land surveyor.

PROPOSED FEE

Total proposed fee for Survey and SUE services: **\$48,162.62**

CLOSING

Please refer to the attached exhibits for a breakdown of our proposed manhours and fees.

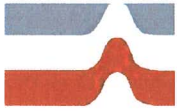
Thank you for the opportunity to provide these Professional Survey Services. If there are any questions, please do not hesitate to contact myself or Grant Fichter.

We look forward to working with you now and in the future.

Thank you,



Darren Townsend, PSM
AIM Engineering & Surveying, Inc.
239.332.4569 office | 239.336.9199 mobile
dtownsend@aimengr.com



Ardaman & Associates, Inc.

Geotechnical, Environmental and
Materials Consultants

Ardaman Proposal No. 22-153153
August 10, 2022

Tetra Tech, Inc.
10600 Chevrolet Way, Suite 300
Estero, FL 33928

Attention: Mr. Danny Nelson P.E.
Via E-mail: Danny.Nelson@tetrattech.com

Subject: Fee Schedule Proposal for Pavement Coring Services
Site Located at E Ventura Ave. From Deane Duff Ave. to W C Owens Ave., Hendry County, Florida

Dear Mr. Danny Nelson P.E.:

Ardaman & Associates, Inc. (Ardaman) is pleased to submit this fee schedule proposal for Pavement Coring services for the proposed project in subject. We will perform ten (10) pavement cores and prepare a report summarizing our findings. The report will include the location of the cores as well as the pavement layer thicknesses.

Based on our limited review of the project, we suggest an initial budget of \$4,750. The actual cost of the testing services will be a function of the quantities of work performed according to the unit rates presented on the attached fee schedule.

Scheduling should not be coordinated through our field personnel. Scheduling can be done by contacting our scheduling department or by calling our Fort Myers office at (239) 768-6600.

We appreciate the opportunity to submit this Fee Schedule Proposal to you and look forward to working with you on this project.

If you have any questions, or if we can be of further assistance, please do not hesitate to contact us.

Very truly yours,
ARDAMAN & ASSOCIATES, INC.
Florida Registry 5950

Kevin Herrera
CMT Coordinator

Ivan F. Sokolic, P.E.
Branch Manager / Senior Engineer

Attachment: Proposal/Project Acceptance Agreement

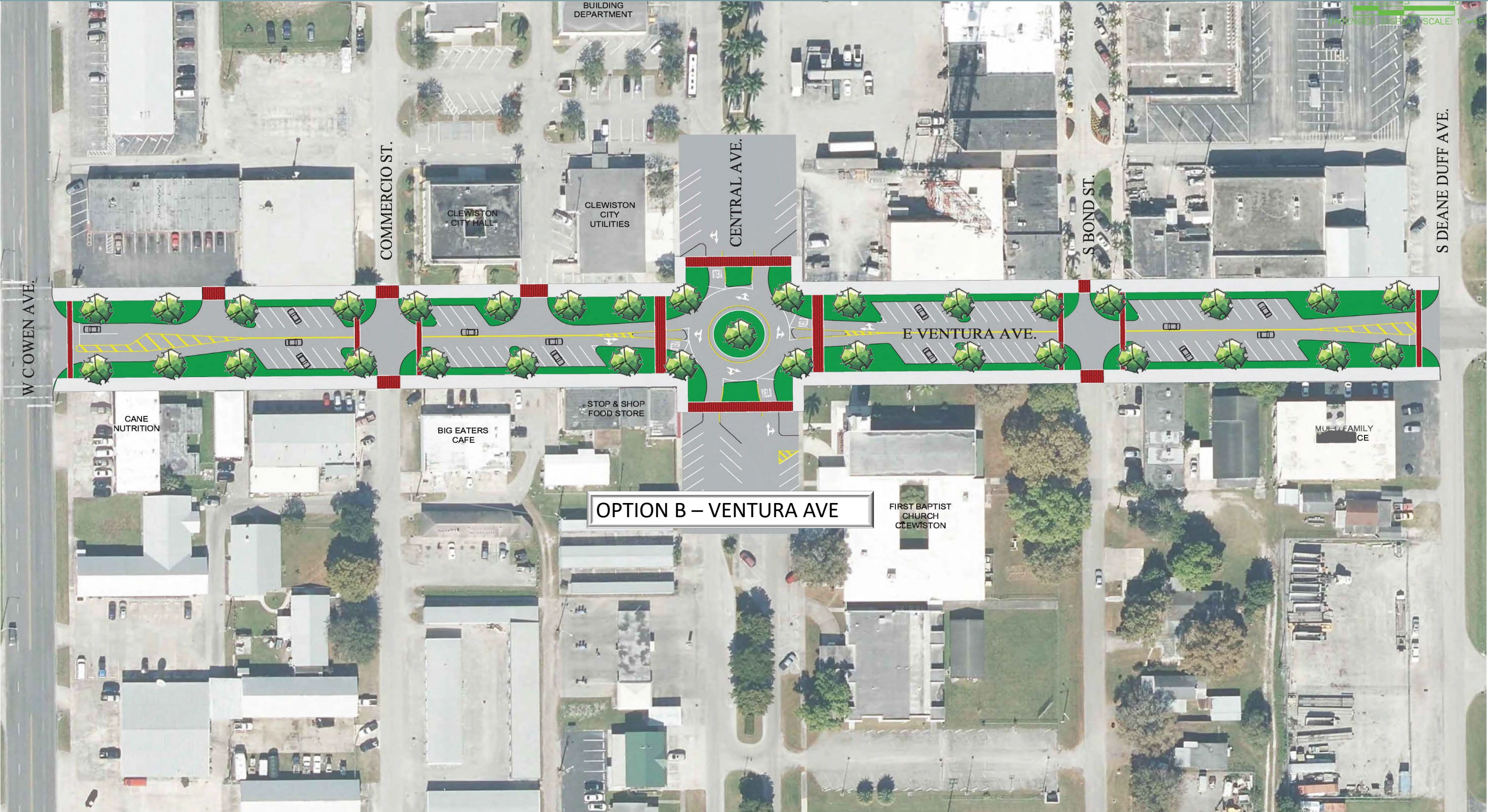
Ardaman Proposal No. 22-153

Project Name: E Ventura Ave. From Deane Duff Ave. to W C Owens Ave. - Roadway Coring Services **County:** Henry
Client: Tetra Tech, Inc. **Date:** 8/10/2022

Fee Schedule

Item	Unit	Rate	Quantity	Sub-Total
Engineering Man-Hours				
Senior Project Engineer	Hour	\$179.00	1	\$179.00
Project Manager	Hour	\$100.00	3	\$300.00
Senior Engineering Technician	Hour	\$80.00	6	\$480.00
Technician	Hour	\$65.00	6	\$390.00
Technical Secretary	Hour	\$65.00	1	\$65.00
Engineering Man-Hours - Sub-Total:				\$1,414.00
Pay Items				
20.0 CORING				
20.1 Mobilization of Coring Equipment	Project	\$386.00	1	\$386.00
20.3 Two-Man Coring Crew (Senior Technician and Technician)	Hour	\$145.00	10	\$1,450.00
20.5 Asphaltic Concrete (4-inches or less diameter)	Core	\$50.00	10	\$500.00
20.6 Limerock Base Thickness Determination	Hole	\$50.00	10	\$500.00
24.1 Maintenance of Traffic (MOT) Signs & Cones	Day	\$500.00	1	\$500.00
Pay Items - Sub-Total:				\$3,336.00
Total Estimated Fees:				\$4,750.00

VENTURA AVENUE CONCEPTUAL DESIGN



CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 7
Commission Meeting Date: April 15, 2024

Subject: Resolution No. 2024-026

- 1. Background/History:** Resolution No. 2024-026 approves Change Order No. Two to the C-21 Canal Construction Engineering Inspection (CEI) Services Agreement with Stantec Consulting Service, Inc. (Stantec).

The commission approved additions to the C-21 bridge project; modifying the existing parking lot to maximize parking spaces, and updating the traffic flow. Additional CEI services are needed for the expanded scope.

- 2. Financial Impact:** \$82,288.00

- 3. Attachments:**

- a.** Resolution No. 2024-026
- b.** Stantec Change Order #2 to the Bridge over C-21 Canal CEI services

- 4. Actions/Options/Recommendations:** Recommended motion is to approve Resolution No. 2024-026.

RESOLUTION NO. 2024-026

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, APPROVING THE CHANGE ORDER NUMBER TWO TO THE BRIDGE OVER C-21 CANAL CONSTRUCTION ENGINEERING INSPECTION SERVICES AGREEMENT WITH STANTEC CONSULTING SERVICES AND AUTHORIZING THE MAYOR TO SIGN.

WHEREAS, the commission approved additional scope to the Bridge over C-21 construction project; and

WHEREAS, additional Construction Engineering Inspection services are needed for the added scope.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, that:

SECTION 1. The City Commission hereby approves Change Order Two to the Bridge over C-21 Canal Construction Engineering Inspection Services agreement, and authorizes the Mayor to sign.

PASSED and APPROVED by the City Commission of the City of Clewiston this 15th day of April, 2024.

ATTEST:

CITY OF CLEWISTON, FLORIDA

Mary K. Combass, City Clerk

James Pittman, Mayor

(MUNICIPAL SEAL)

**APPROVED AS TO FORM
AND LEGAL SUFFICIENCY**

By: _____
Dylan J. Brandenburg, City Attorney

CHANGE ORDER

No. **2**

DATE OF ISSUANCE April 9, 2024

EFFECTIVE DATE _____

OWNER City of Clewiston
 CONSULTANT Stantec Consulting Services, Inc. (Stantec)
 Contract Work Order No. 2020-1
 Project: Bridge Over C-21 Canal – Additional Construction Engineering Inspection (CEI) Services
 OWNER'S Contract No.: _____ CONSULTANT'S Contract No.: _____

You are directed to make the following changes in the Contract Documents:

Description: Adding \$ 82,288.00 to contract.

Reason for Change Order: Additional CEI needed for additional construction scope added to modify the existing parking lot to maximize parking spaces and update traffic flow.

Attachments: Exhibit A - Scope of Services / Exhibit B – Changes to Compensation

Cost proposal submitted by Stantec Consulting Services, Inc. to perform the above-mentioned work.

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>679,867.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>1</u> : \$ <u>15,617.17</u>
Contract Price prior to this Change Order: \$ <u>695,484.17</u>
Net increase of this Change Order: \$ <u>82,288.00</u>
Contract Price with all approved Change Orders: \$ <u>777,772.17</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>556</u> Ready for final payment: <u>556</u> (days)
Net Change from Previous Change Order No. <u>0</u> to No. <u>1</u> : Substantial Completion: <u>556</u> Ready for final payment: <u>556</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>556</u> Ready for final payment: <u>556</u> (days)
Net increase (decrease) this Change Order: Substantial Completion: <u>157</u> Ready for final payment: <u>157</u> (days)
Contract Times with all approved Change Order: Substantial Completion: <u>713</u> Ready for final payment: <u>713</u> (days)

RECOMMENDED:

STANTEC CONSULTING SERVICES, INC.

By: _____
 CONSULTANT
 (Authorized Signature)
 Juan Bolivar, Principal/ Sr. Project Manager

Date: _____

APPROVED:

CITY OF CLEWISTON

By: _____
 OWNER
 (Authorized Signature)
 Danny Williams, Interim City Manager

Date: _____

APPROVED:

CITY OF CLEWISTON

By: _____
 OWNER
 (Authorized Signature)
 James Pittman, City Mayor

Date: _____

EXHIBIT A
CHANGE ORDER NO. 01 TO WORK ORDER NO. 2020-1

ESTIMATE OF WORK EFFORT AND COST

Client City of Clewiston
Name of Project: C-21 Canal Bridge Project
 FPID # 445843-1-54-01
County: Hendry County
 Staff Hours Extension due to Change Order for Option # 1 Work and Project Completion. Rev. 1

		Senior Project Engineer / Manager	CEI Contract Support Specialist	CEI Senior Inspector	Labor Cost By Activity
		\$200.00	\$172.00	\$127.00	Task Total
Construction Phase - Resident Project Representative					
Task 1B	Coordination / Management & Contract Administration	60			\$12,000.00
Task 1D	Progress Meetings (Including Prep up and Meeting Summaries)	8		4	\$2,108.00
Task 1E	Field Inspections & Daily Reports (using a 2 month schedule / 165 hours per month)			330	\$41,910.00
Task 2A	RFIs & Change Orders	5			\$1,000.00
Task 2C	Review / Recommendation for Contractor Pay Applications	10			\$2,000.00
Task 2E	Final Completion & Project Closeout	50			\$10,000.00
Task 2F	Materials Testing Coordination and Verification	15		5	\$3,635.00
Task 2G	MAC Testing Input, Resolution and Materials Certification Process	25		5	\$5,635.00
Task 2H	Contractor As-Built Plans Review	20			\$4,000.00
SUB-TOTAL:					\$82,288.00

Amount to be billed on a T&M basis. Estimated total period = 10 weeks
 Original contract rates utilized
 Unused funds will remain unbilled upon project completion

EXHIBIT B
CHANGE ORDER NO. 02 TO WORK ORDER NO. 2020-1

CHANGES TO COMPENSATION

Task	Description	Original Contract	Previous Change Order No(s). 1	This Change Order – No. 2	Total Contract with all Supplements	FEE TYPE* (T&M; LS)
I & IA	CEI Services & Testing	\$679,867.00	-	-	\$679,867.00	T&M
CO1	Verification Testing	-	\$15,617.17	-	\$15,617.17	T&M
CO2	Additional CEI Services	-	-	\$82,288.00	\$82,288.00	T&M
TOTAL AGREEMENT:		\$679,867.00	\$15,617.17	\$82,288.00	\$777,772.17	T&M

*Fee Type:
Time and Materials: T&M
Lump Sum: LS

CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 8
Commission Meeting Date: April 15, 2024

Subject: Appointments/Re-appointments to the Community Redevelopment Advisory Board

- 1. Background/History:** The City of Clewiston Community Redevelopment Advisory Board (CRAB) shall consist of seven (7) members appointed by the Mayor and confirmed by majority vote of the City Commission for three (3) year terms. Appointments/re-appointments are needed to fill 4 seats on the board. Two of the four seat vacancies resulted from the term expiration of board members Scott Jones and Luis Vallejo in February 2024. Scott Jones and Luis Vallejo have agreed to serve another three year term if re-appointed. Ian Stone, Lisa Walker, Ramon L. Carroll and Edilberto Vazquez, Jr. have also applied to serve and appear to be qualified.
- 2. Financial Impact:** N/A
- 3. Attachments:**
 - a. CRAB applications
 - b. Article VII. Citizen Boards and Committees of the City Charter
- 4. Actions/Options/Recommendations:** Commission Discretion



CITY OF CLEWISTON, FLORIDA
APPLICATION FOR
CITIZEN BOARD APPOINTMENT

Last Name: Stone First Name: Ian Middle Initial: S

Home Address: 116 W Circle Dr.

Telephone Number: (919) 353 2883

Occupation: School Administrator

Business Address: —

Committee/Board of interest to you:

Board of Building Commissioners

Planning and Zoning Board

Library Advisory Board

Library Cooperative Advisory Board

Municipal Golf Course Advisory Committee

Community Redevelopment Advisory Board

Parks, Recreation & Leisure Services Advisory Board

What experience or special training do you have which you feel particularly fits you for the appointment to this position? My work in education has allowed me to work closely with children and families over the last 10 years. I am also currently completing a masters degree in educational leadership which includes training in areas such as fiscal responsibility, communication, and planning for improvement.


Signature of Applicant

11/17/22
Date

Please submit application to:

City of Clewiston, Florida
115 West Ventura Avenue
Clewiston, Florida 33440
863/983-1484



CITY OF CLEWISTON, FLORIDA
APPLICATION FOR
CITIZEN BOARD APPOINTMENT

Last Name: Walker First Name: Lisa Middle Initial: A

Home Address: 708 Royal Palm Ave, Clewiston FL 33440

Telephone: 863-677-0494 Email: lisa@sugarrealty.com

Occupation: Property Asset Management & Real Estate

Business Address: Sugar Realty Inc. 626 W Sugarland Hwy, Clewiston FL 33440

Committee/Board of interest to you:

- | | |
|--|--|
| <input type="checkbox"/> Board of Building Commissioners | <input type="checkbox"/> Planning and Zoning Board |
| <input type="checkbox"/> Library Advisory Board | <input type="checkbox"/> Library Cooperative Advisory Board |
| <input type="checkbox"/> Municipal Golf Course Advisory Committee | <input checked="" type="checkbox"/> Community Redevelopment Advisory Board |
| <input type="checkbox"/> Parks, Recreation & Leisure Services Advisory Board | <input type="checkbox"/> Auditor Selection Committee |
| <input type="checkbox"/> Firefighter Pension Board | <input type="checkbox"/> Area Housing Commission of Clewiston, LaBelle and Hendry County |

What experience or special training do you have which you feel particularly fits you for the appointment to this position? Academic background includes: Bachelor of Science in Economics with Minor in Art History, and an International Studies Certificate. My collegiate career studies strongly focused in the field of Humanities and Human Capital. By scholarship to study in Ukraine, my project lead to a local historical building to be recognized and protected by UNESCO, The World Heritage Center. 10 years ago, however relevant, I was the Santa Fe College Government Programming Community Events Chair, and World Travelers Student Gov Senator. Through the years I have remained an active person in community engagement via Museums, Volunteer work, and local civic organizations. I am exceptionally passionate about Clewiston.


Signature of Applicant

March 5, 2024
Date

Please submit application to:

City of Clewiston, Florida
115 West Ventura Avenue
Clewiston, Florida 33440
863/983-1484



Honors Program

Bobby F. Horn, Honors
Coordinator
Building K, Room 246
3000 NW 83rd Street
Gainesville, Florida 32606-
6210
Office (352) 395-4141
Fax (352) 395-7397
E-mail
bobby.horn@sfcollge.edu
www.sfcollge.edu/honors



*"Experience the Honors
Difference"*

Find our Equal Access / Equal
Opportunity statement online at:
sfcollge.edu/eaeeo

February 24, 2014

Dear Santa Fe College Hall of Fame Selection Committee:

The most satisfying Honors students are those that surprise you in the best ways possible. **It is my great pleasure to recommend Ms. Lisa Walker for the Santa Fe College Hall of Fame.** Lisa continues to surprise me with her creative and critical thinking, and with her engagement, involvement, and commitment to the College and the community.

Lisa was brought to my attention in Summer 2012 by Dr. Panos Alexakos, a colleague who had her as a student in his PHI2010 Introduction to Philosophy course the previous semester. Dr. Alexakos strongly urged me to consider Lisa for membership in the Honors Program in spite of her AA cumulative GPA falling below our 3.5 threshold for admission. Usually reticent with praise for students, he spoke adamantly about her critical thinking and reasoning abilities. Where she needed mentoring and the help of Honors was in her ability to focus her thoughts into coherent arguments, especially in writing. Out of respect for Dr. Alexakos' recommendation and evaluation, I admitted Lisa to the Program and enrolled her in several Fall 2012 Honors courses, my Honors American Humanities included.

In my Honors American Humanities, students were charged with researching a local history / humanities topic and presenting their findings in a research poster format. Where the majority of students selected the obvious (e.g., University of Florida, the Rosewood massacre, local historic sites) and created functional posters, Lisa was creative in both her choice of topics and in her poster design. Her poster, "The Yoruba Light in Gainesville," was excellent and is used today as a model of the format. It was an award winner at the 2013 World Humanities Expo and was presented at the 2013 Florida Collegiate Honors Council Conference.

The evolution of her topic and the passion with which she pursued it reflects the thought process and personality that make Lisa an Honors student. Her topic began with a tour of the Harn Museum of Art, where she viewed an exhibit of works by self-taught local artists, including Baba Ona Ogunleye. Her topic morphed from an examination of local artists to a biographical sketch of Baba Ona to an exploration of multiple perspectives on the local Yoruba community. Ultimately, to complete her research, she interviewed and developed friendships (which she still maintains) with Baba Ona Ogunleye, an American-born practitioner of Yoruba culture and Ifa priest; Omiso Salewa Ajamu, a Gainesville artist and priestess of Yemoja, the Yoruba water diety; Dr. Naana Horne, Santa Fe College professor of English originally from Ghana and also Queen Mother; Dr. Susan Cooksey, Harn Museum Curator of African Art; and Dr. Robin Poyner, University of Florida professor of Art History and African art and Yoruba culture specialist. In short, Lisa sees ideas as adventures, to be enjoyed and followed wherever and to whomever they may lead her.

As a result of Honors, Lisa has had opportunities to have meaningful interactions with several speakers who have visited Santa Fe. For example, Lisa had two interactions with Raul Villarreal, a New York-based artist and author of *Hemingway's Cuban Son: Reflections on the Writer by His Longtime Majordomo*. This book documents Ernest Hemingway's life in Cuba at *La Finca Vigia* and his enduring friendship with Rene Villarreal, Raul's father and the caretaker of *La Finca Vigia*. Villarreal visited SF in October 2012 and again in June 2013. The October visit was to exhibit new paintings inspired by personal memories and experiences, the assimilation of other cultures, and old family photographs, and to lecture about his book. Lisa met Villarreal during my Honors American Humanities class visit to the art exhibition. The class was discussing their interpretations of the work, when in walked the artist. What ensued was an hour-long discussion of style, technique, theme, and meaning. The June visit was to help SF celebrate the anniversary of Hemingway's birth. Again, Villarreal spoke about his book, specifically connecting

the 13-member state/community colleges are allowed to nominate only one student from their Honors Program. Of the 200+ members of The Honors Program at Santa Fe College, Lisa was my nomination. Of the thirteen candidates, Lisa was chosen as the recipient of the \$1,000 scholarship. In short, she is the best representative of Honors education at the 2-year level in the state of Florida!

The best students at Santa Fe College are inquisitive, seeking knowledge, enrichment, and engagement for their own sake. They connect with their professors, student peers, college campus, and community. During her time at SF, Lisa Walker has taken intellectual and creative chances; has taken advantages of the opportunities for enrichment and engagement offered by Honors and Student Life; and has answered the call of her community for volunteerism and leadership. As a result, Lisa has had transformative encounters with ideas and especially with individuals that have made the college and community a better place and that have left her a better student and person than the one who entered in 2012.

I urge the selection committee to give Lisa Walker your strongest consideration for induction in the Santa Fe College Hall of Fame!

Cordially,



Bobby Hom
Coordinator, The Honors Program
Santa Fe College



CITY OF CLEWISTON, FLORIDA
APPLICATION FOR
CITIZEN BOARD APPOINTMENT

Last Name: Carroll First Name: Ramon Middle Initial: L
Home Address: 224 W Circle Drive
Telephone: 863 885-2735 Email: rlcmd1960@yahoo.com
Occupation: Real Estate Broker, retired Medical Doctor
Business Address: 626 W. Sugarland Highway

Committee/Board of interest to you:

- | | |
|--|--|
| <input type="checkbox"/> Board of Building Commissioners | <input type="checkbox"/> Planning and Zoning Board |
| <input type="checkbox"/> Library Advisory Board | <input type="checkbox"/> Library Cooperative Advisory Board |
| <input type="checkbox"/> Municipal Golf Course Advisory Committee | <input checked="" type="checkbox"/> Community Redevelopment Advisory Board |
| <input type="checkbox"/> Parks, Recreation & Leisure Services Advisory Board | <input type="checkbox"/> Auditor Selection Committee |
| <input type="checkbox"/> Firefighter Pension Board | <input type="checkbox"/> Area Housing Commission of Clewiston, LaBelle and Hendry County |

What experience or special training do you have which you feel particularly fits you for the appointment to this position? M.D. for 50 years practicing surgery - Clewiston resident since 2001. I had my real estate license first in early 80's in Chattanooga, TN - owned commercial properties. Now I am associate broker at Sugar Realty and own several commercial properties on Highway 21. I'm interested in redevelopment of Clewiston

Ramon L Carroll MD
Signature of Applicant

8 Jan 24
Date

Please submit application to: **City of Clewiston, Florida**
115 West Ventura Avenue
Clewiston, Florida 33440
863/983-1484



CITY OF CLEWISTON, FLORIDA
APPLICATION FOR
CITIZEN BOARD APPOINTMENT

Last Name: Vazquez Jr. First Name: Edilberto Middle Initial: _____

Home Address: 1031 Bayberry Loop, Clewiston FL 33440

Telephone: (561) 603-7758 Email: eddievazquezjr.98@gmail.com

Occupation: Shop Supervisor - Florida Crystals Corporation

Business Address: _____

Committee/Board of interest to you:

_____ Board of Building Commissioners

_____ Planning and Zoning Board

_____ Library Advisory Board

_____ Library Cooperative Advisory Board

_____ Municipal Golf Course Advisory
Committee

Community Redevelopment
Advisory Board

_____ Parks, Recreation & Leisure Services
Advisory Board

_____ Auditor Selection Committee

_____ Firefighter Pension Board

_____ Area Housing Commission of
Clewiston, LaBelle and Hendry
County

What experience or special training do you have which you feel particularly fits you for the appointment to this position? The experience that qualifies me for this position is my knowledge in renovation in areas such as plumbing, lighting and wiring, tile, sheetrock, painting, and framework. I have been involved in projects until completion, requiring knowledge of tools and material handling. I understand the financial implications of renovations and can assist in budgeting. I have been a resident of Clewiston since the second grade and was raised in this town. I am now a homeowner and will raise my family here. I would like to make my use of my experience and assist in the redevelopment of our community.

E Vazquez
Signature of Applicant

3/19/24
Date

Please submit application to:

City of Clewiston, Florida
115 West Ventura Avenue
Clewiston, Florida 33440
863/983-1484

ARTICLE VII. CITIZEN BOARDS AND COMMITTEES

Sec. 7.01. Authority.

The City Commission shall create, establish or appoint, as may be required by the laws of the State of Florida, such citizen boards and committees as it deems necessary to carry out the functions and obligations of the City. The City Commission shall, by ordinance, prescribe the purpose, composition, functions, duties, accountability and tenure of each board, Commission and committee, where such are not prescribed by law. Individuals may be appointed to serve on more than one (1) board, Commission or committee. The City Commission may, by ordinance, consolidate the functions of the various boards, Commissions or committees of the City. The City Commission may appoint certain ad hoc committees by resolution.

(Ord. No. 2012-02, § 2, 6-18-2012)

Sec. 7.02. Qualifications.

Members of all boards, Commissions and committees must be qualified voters and be residents of the City of Clewiston for at least six (6) months preceding the date of appointment, be knowledgeable in the affairs of the City and be knowledgeable in the functions and activities provided for in this article.

(Ord. No. 2012-02, § 2, 6-18-2012)

Sec. 7.03. General.

- (a) *Open Meetings.* All meetings of any board, Commission or committee created, established or appointed by this Charter or the City Commission shall be open to the public, unless otherwise permitted by law and shall be subject to both current and future laws of the State of Florida concerning public meetings.
- (b) *Appeals to City Commission.* An appeal may be taken to the City Commission from any decision of any board, Commission, committee or other body except from decisions where the appeal is otherwise prescribed by law.
- (c) *Compensation.* Subject to the provisions of any law of the State of Florida or this Charter to the contrary, all members of any board, Commission, committee or other body will serve without compensation but may be reimbursed for any necessary expenses as a result of their work.
- (d) *Minutes.* All boards, Commissions or committees of the City shall keep and maintain minutes of any proceedings held and shall submit minutes of such proceedings to the City Clerk.
- (e) *Exclusion of City Officers and Employees.* Neither officer of the City nor any person who holds a compensated appointive position with the City shall be appointed to any board, Commission or committee created or established by this charter other than in an ad hoc advisory committee.

(Ord. No. 2012-02, § 2, 6-18-2012)

CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 9
Commission Meeting Date: April 15, 2024

Subject: Interim City Manager Salary Discussion

1. **Background/History:** At the March 25, 2024 Special City Commission Meeting, the City Commission requested the Finance Director to research city manager salaries. The information in the comparison worksheet attached was gleaned from verbal communication as well as researching the various entities' websites.
2. **Financial Impact:** N/A
3. **Attachments:**
 - a. City Manager Annual Salary Comparison for Interim City Manager Salary Discussion Worksheet
4. **Actions/Options/Recommendations:** Commission Discretion

City Manager Annual Salary Comparison for Interim City Manager Salary Discussion

Current Annual Salary for Director of Operations (Interim City Manager) - \$138,882

Entity	County	Title	City Manager Annual Salary	**Population	2024 FY Budget	Electric Customers	***Electric	Water	Wastewater	Solid Waste
City of Clewiston	*Hendry	City Manager	\$ 188,259	7,316	\$ 47,302,180	4,132	X	X	X	X
City of Belle Glade	Palm Beach	Interim City Manager (contract negotiated)	199,995	17,213	36,735,385					X
Fruitland Park	Lake	City Manager	157,144	8,615	17,166,386			X	X	X
Village of Indiantown	Martin	Village Manager	154,000	6,590	9,021,275			X	X	
City of Arcadia	*De Soto	Administrator	130,492	7,608	49,356,510			X	X	X
City of Wauchula	*Hardee	City Manager	120,016	4,842	25,938,761	2,859	X	X	X	X
Town of Lake Placid	*Highlands	Town Administrator/Utilities Director	120,000	2,385	12,713,041			X	X	X
City of Pahokee	Palm Beach	City Manager	120,000	5,201	9,036,654					
City of Quincy	*Gadsden	City Manager	110,000	7,632	35,710,198	4,768	X	X	X	X
City of Moore Haven	*Glades	City Manager	99,216	1,468	11,218,280	1,093	X	X	X	X
City of Okeechobee	*Okeechobee	City Manager	97,185	5,352	12,490,000					
City of LaBelle	*Hendry	Superintendent of Public Works	\$ 94,349	5,041	\$ 35,596,482			X	X	X

* Denotes Rural County

** Population Estimates - Florida Office of Economic and Demographic Research utilized for the 2023-24 State Revenue Sharing Calculations

*** Members of FL Municipal Power Agency

CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 9A
Commission Meeting Date: April 15, 2024

Subject: Consideration of authorizing City Attorney to retain labor counsel as needed on behalf of city

- 1. Background/History:** Charter section 5.06(d) contemplates the hiring of additional counsel as may be needed from time to time. As the City has received a representation petition from a union to represent the police department I would recommend the city retain a labor counsel to assist with those negotiations.

City Attorney Dylan Brandenburg obtained pricing from three different firms, any of which he believes could handle the limited matter.

- 2. Financial Impact:** Unknown
- 3. Attachments:**
 - a.** Labor Representation Binder
- 4. Actions/Options/Recommendations:** Commission Discretion

STATE OF FLORIDA
PUBLIC EMPLOYEES RELATIONS COMMISSION
4708 Capital Circle N.W., Suite 300
Tallahassee, Florida 32303
(850) 488-8641

Do Not Write in This Box

CASE NUMBER

RC-2024-029

DATE FILED

REPRESENTATION-CERTIFICATION PETITION

- Check this box if petition seeks to add classifications to an existing bargaining unit represented by the petitioner ("opt-in"). Certification No. _____.
- Check this box if petition is filed pursuant to the recertification requirement in section 447.305(6), Fla. Stat. Certification No. _____.

INSTRUCTIONS: Submit the original of this petition to the Public Employees Relations Commission along with proof of simultaneous service upon the other parties. Include a copy of the most recent collective bargaining agreement for the petitioned-for bargaining unit if this petition is being filed for recertification. If more space is required, attach additional sheets numbering items accordingly.

1. NAME OF PETITIONER: Florida State Lodge Fraternal Order of Police
Address: 242 Office Plaza Dr
Tallahassee FL 32301
City State Zip Code
2. PETITIONER'S REPRESENTATIVE: Michael Tucker
Title: Chief of Staff Email Address: m.tucker@floridafop.com
Phone No. 954-815-3066 Fax No. NA
Address: 255 Rivertown Shops Dr, Suite 102, PMB 127
St. Johns FL 32259
City State Zip Code
3. PERC REGISTRATION NUMBER: OR-86-150 Expiration Date: July 2024
4. NAME OF EMPLOYER: City of Clewiston
Address: 115 West Ventura Ave
Clewiston FL 33440
City State Zip Code
5. EMPLOYER'S REPRESENTATIVE: Randy Martin
Title: City Manager Email Address: Randy.Martin@clewiston-fl.gov
Phone No. 863-983-1484 Fax No. NA
Address: 115 W Ventura Ave
Clewiston FL 33440
City State Zip Code

STATE OF FLORIDA
PUBLIC EMPLOYEES
RELATIONS COMMISSION
2024 MAR -5 AM 9:55
RECEIVED

6. **Description of bargaining unit** proposed to be appropriate for the purpose of collective bargaining. (List individually all job classifications proposed for inclusion. If more space is needed, attach additional pages.)

INCLUDED (list classifications below):

All full-time, sworn personnel of the City of Clewiston in the position or classification of police officer, police detective, or police sergeant.

EXCLUDED (list classifications below):

All other employees of the City of Clewiston.

7. APPROXIMATE NUMBER OF EMPLOYEES in the unit claimed to be appropriate: 13

8. Total number of showing of interest statements signed and dated by employees in the proposed unit are: 6

9. Is this petition accompanied by the original showing of interest consisting of signed and dated statements from 30% or more of the employees in the proposed unit indicating that they desire to be represented for purposes of collective bargaining by the petitioning employee organization? YES NO

10. (If opt-in or recertification, skip this question) Name of the CURRENT CERTIFIED BARGAINING AGENT for any of the employees in the proposed unit (if none, so state): NA

CERTIFICATION NUMBER: NA

UNION REPRESENTATIVE: NA

Email Address: NA

Phone No. NA Fax No. NA

Address: NA

NA NA NA
City State Zip Code

11. Is there an existing collective bargaining contract?
 YES (Expiration Date: ____ / ____ / ____). If this is a recertification petition, provide a copy of the current CBA with your filing.
 NO (If applicable, provide the date prior CBA expired: ____ / ____ / ____)

By my signature below, I affirm that I have read the above petition and all attachments. The statements contained herein are true to the best of my knowledge and belief. A copy of this fully executed form has been served on the other parties identified in items 5 and 10. FALSE STATEMENTS CONTAINED IN THIS FORM MAY RESULT IN FINE AND IMPRISONMENT PURSUANT TO CHAPTER 837, FLORIDA STATUTES.


Signature of Petitioning Union's Representative

02-28-23
Date Signed

The Commission utilizes e-service as the primary method of delivery for orders, correspondence, and notices. Parties are responsible for ensuring that their email address on file with the Commission is correct and current.

Certificate of Service

I HEREBY CERTIFY that a true and correct copy of this RC Petition was e-filed with the Public Employees Relations Commission and sent via UPS with the requisite Interest Cards, and was also electronically mailed to Randy Martin, City Manager, at Randy.Martin@clewiston-fl.gov, on this 28th day of February, 2024.

/s/ Michael Tucker

**Michael Tucker, Chief of Staff
Florida State Lodge Fraternal Order of Police
255 Rivertown Shops Dr, Suite 102, PMB 401
Saint Johns, FL 32259
Email: m.tucker@floridafop.com
Cell: (954) 815-3066
*Representative for Petitioner***



Brett J. Schneider
BSchneider@wsh-law.com

April 8, 2024

Via E-Mail (dylan@davislawteam.com)

Dylan Brandenburg, Esq.
City Attorney
City of Clewiston
115 W Ventura Ave
Clewiston, FL 33440

Re: Legal Representation

Dear Mr. Brandenburg:

I am pleased that the City of Clewiston may wish to engage our Firm to perform legal services. From our experience, we have found that clients appreciate a frank and open discussion and understanding of the services that we will perform and the basis upon which they will be expected to pay for those services.

This letter is intended to set forth our understanding as to the nature and scope of the legal services we have agreed to render for you, the amount of our fees for those services, the manner in which our fees for those services shall be determined and the terms upon which you will make payment.

1. Nature of Legal Services. You have engaged us to provide General Labor and Employment law services, including representation in connection with the representation certification petition recently filed with the Florida Public Employees Relations Commission for members of the City's police department. As we discussed, our Firm currently serves as labor counsel for more than 30 government entities across the State of Florida, and we are regularly called upon to represent local governments in connection with union organizing efforts.

2. Fees for Services. You will be charged and agree to pay for our services on the basis of hourly rates established from time to time for the attorneys in our Firm, together with applicable taxes if any. The Firm will charge a discounted hourly rate of \$350/hour for all attorney time. It is our practice to charge for actual time expended on your behalf, but not less than 2/10ths of an hour for each activity. Our rates will increase on October 1 of each year by three percent (3%).

3. Costs. In addition to the fees discussed in paragraph 2, we anticipate that certain expenses may be incurred and advanced on your behalf. These expenses may include filing fees, recording costs, out-of-town travel expenses, delivery charges, long distance telephone charges,

photocopies (xerox), special postage (express mail, certified mail and the like), computer research charges, court reporter expenses (including cost of transcript and court reporter's fee for attendance), court costs (such as filing fees, service of process, newspaper publication costs, subpoena costs, witness fees, recording fees, etc.), accounting and appraisal fees, fees and expenses of experts necessary to assist in the preparation and hearing of your case, investigation costs, word processing fees, computer charges and applicable lobbyist registration fees. In addition to our fees for legal services, you agree to pay us for such out-of-pocket expenditures. In the event unusually large costs or advances are anticipated, we reserve the right to require an additional cost deposit from you prior to undertaking the expenditures of funds on your behalf.

4. Payment of Fees and Costs. Our invoices will be submitted to you on a monthly basis and each invoice will be due and payable when rendered. You must understand that if any invoice remains unpaid for more than 30 days after it is rendered, we reserve the right, in our discretion (subject to court approval, if necessary), to cease to provide further legal services to you. You will, however, be liable to us for the payment of any fees earned and any costs incurred by us to that time, together with any applicable taxes. In the event we are ultimately required to bring suit to collect any unpaid fees and costs, you understand that you will be required to pay reasonable attorneys' fees as well as legal interest on the amount of any fees and costs due us. You further understand that we have the right to retain any and all files, papers and other property coming into our possession in connection with our engagement without any liability to you until we have been paid all costs, fees and interest due us under this agreement. You also agree to the imposition of a charging lien for any monies due us on all real and personal property that is preserved, protected or obtained as a result of the representation undertaken herein. Interest at the rate of 12% per annum will be added to any invoice which remains unpaid for more than 30 days after it is rendered.

5. Withdrawal from Representation. We reserve the right to withdraw from representing you if you have misrepresented or failed to disclose material facts to us, or if we disagree about the course of action which should be pursued.

6. Representation of Other Clients. We are bound by rules of legal ethics not to represent any client if the representation of that client will be directly adverse to the interests of another client unless each such client consents to such representation after consultation. If this letter is addressed to more than one person, your signature of this letter will constitute such consent from each of you with respect to the matter or matters specifically described in the paragraph of this letter entitled "Nature of Legal Services." Based on the information currently available to us, we do not believe any conflict of interest exists that would preclude us from representing You.

7. Fees for Other Services. In the event you ask us to render legal services with respect to other matters, in the absence of a written agreement specifically addressing that representation, the other matters will be handled on an hourly basis, and fees and costs will be payable under the same terms and conditions as provided for in paragraph 2 of this letter.

8. Commencement of Representation. If the foregoing is agreeable to you, please acknowledge your understanding and agreement by signing this letter and delivering it to us, together with payment of the retainer and/or cost deposit set forth above, if any.

Dylan Brandenburg, Esq.
City of Clewiston
April 8, 2024
Page 3

We appreciate your confidence in our Firm and we assure you that we will make every effort to perform our services in a prompt and efficient manner.

Very truly yours,

WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.

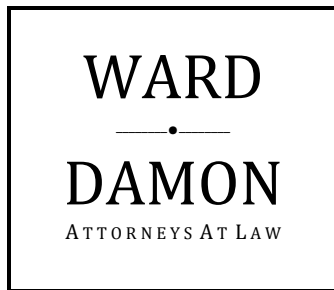


By: _____
Brett J. Schneider

AGREED AND ACCEPTED on April __, 2024.

By: _____
City Manager

BJS/re



**4420 BEACON CIRCLE
WEST PALM BEACH, FL 33407**

Telephone: (561) 842-3000

Direct Dial: (561) 922-7092

Facsimile: (561) 842-3626

www.warddamon.com

I. Jeffrey Pheterson, Esquire
jpheterson@WardDamon.com

April 8, 2024

VIA EMAIL

(dylan@davislawteam.com)

Dylan Brandenburg, Esq.
Davis & Associates, P.A.
701 Northpoint Parkway, Suite 205
West Palm Beach, FL 33407

Dear Mr. Brandenburg:

Re: Proposal to Provide Labor and Employment Legal Counsel

This correspondence is Ward, Damon, P.L.'s ("Ward Damon") proposal to provide services and counsel on matters involving labor and employment relations for City of Clewiston, Florida. If you have any questions and/or require any additional information or further explanation, please do not hesitate to contact me directly via email or by phone 561-239-0025.

The Firm's History, Culture, and Unique Qualifications.

Ward Damon began thirty-seven years ago on June 1, 1987, in West Palm Beach, Florida. From the beginning, Ward Damon's mission has been to compete with the largest firms in Florida by providing comparable services at a better value. Ward Damon is unique in that it provides the highest-level legal services efficiently at a fair and attractive price. Furthermore, our team of attorneys make a point to understand the businesses they represent, so that legal advice is provided with a clear understanding of the impact on the client's business on a global scale, rather than in isolation. The Firm is recognized by U.S. News and World Report as one of the Best Law Firms in Florida.

Ward Damon's Employment and Labor Law Team is uniquely qualified to perform legal services for the City. In addition to the first-hand knowledge and experience that Partners Pheterson, Goldstein, and Rehns have, each of the attorneys in the Firm's labor and employment law practice group have years of significant experience representing both private and public-sector

employers, as well as non-profit organizations, in all phases of employment law and labor relations.

Ward Damon has identified three attorneys that will be principally responsible for CareerSource's labor and employment law work (the "Team"). Briefly, the attorneys and their designated roles are: **I. Jeffrey Pheterson** (labor and administrative law, litigation, review of business documents); **Bari L. Goldstein** (employment law day-to-day advice and counseling, employment forms and guidance, labor and administrative law, responses to regulatory agencies); and **Kenneth Rehns** (employment and business litigation, review of business documents, employment law day-to-day advice and counseling). Associate **Phil Werner** also will provide services at a lower hourly rate as appropriate.

Local Government and Non-Profit Counsel. Ward Damon has significant experience with local government labor and employment issues throughout the State of Florida. Currently, in addition to CareerSource Palm Beach County, CareerSource Research Coast, and CareerSource Heartland, the Team's public-sector clients include Palm Beach Shores, the City of Riviera Beach, South Broward Drainage District, South Central Regional Wastewater Treatment & Disposal Plant, the Port of Palm Beach, as well as the Towns of Manalapan, Gulf Stream and Highland Beach, as well as the Civil Service Board of The City of Belle Glade. The Firm also currently represents the Broward Center for the Performing Arts (the Performing Arts Center Authority, a local governmental entity created by the Florida Legislature). Over the years, Ward Damon attorneys have represented, among others, Palm Beach County, the City of Boca Raton, the Village of Golf, the City of Delray Beach PERC, the Town of Palm Beach PERC, the City of West Palm Beach, the Palm Beach County School Board, South Florida Water Management District, and other local taxing districts. Mr. Pheterson previously was a hearing officer and trial attorney of the Public Employees Relations Commission of the State of Florida.

The Team have had the opportunity to assist a plethora of public entities with a wide variety of labor and employment issues. To this end, the Team has advised numerous public entities on miscellaneous labor and employment issues, day-to-day labor and employment advice and counsel, assessed risk and counseled clients on liability and culpability, handled wage and hour matters and/or other employment litigation, negotiated collective bargaining agreements, and researched and opined on Florida's Sunshine Law and public records laws.

Litigation and Arbitration Experience. Ward Damon is a multi-discipline practice and its Employment and Labor Law Team members are admitted to and have litigated cases in state and federal courts, and they have arbitrated cases brought through the FMCS, AAA and JAMS. Collectively, we have litigated actions in state and federal court for claims brought under, *e.g.*, ADA, ADEA, FLSA, Title VII, Florida Civil Rights Act, 42 USC 1981, and 42 USC 1983, and have prosecuted discipline and discharge actions pursuant to the terms of various collective bargaining agreements. A large percentage of the cases we have defended have been resolved favorably through summary judgment.

Designated Attorneys. Three attorneys are principally responsible for the Firm's Labor and Employment Law work.

I. Jeffrey Pheterson focuses on labor issues, including collective bargaining and administrative law and litigation. He has extensive experience contract negotiations with the PBA on behalf municipalities. Mr. Pheterson has also served as the City of Delray Beach and the Town of Palm Beach's PERC General Counsel. He is a former Chairperson and Member of the Executive Council of the Labor and Employment Section of the Florida Bar (1984-1993). Also, he is a former Administrative Hearing Officer and Trial Attorney for the Public Employees Relations Commission of the State of Florida (1976-1981).

Bari L. Goldstein specializes in preventative labor and employment defense work and has worked exclusively in management-side labor and employment law for just under 25 years. She regularly counsels private, not-for-profit and public sector employers on varied regulatory, administrative and litigation issues that affect all aspects of the employment relationship. Her work includes but is not limited to advising employers on personnel issues, wage and hour matters, and employee relations; conducting internal investigations; drafting handbooks, contracts, job descriptions, and employment forms. Ms. Goldstein also drafts responses and appears at mediations, on-site audits and investigations by local, state and federal governmental agencies (e.g., OFCCP, DOL, OSHA, ICE, FCHR, and EEOC) involving complaints of discrimination, I-9 compliance, affirmative action plans, OSHA complaints, unemployment claims and wage and hour issues. Ms. Goldstein currently serves on the Corporate Board of Boys & Girls Clubs of Palm Beach County and chairs its HR/Legal Committee, as well as its Board-Led Safety Committee; serves on the Board of Directors and Chairs the Human Resources Committee for Families First of Palm Beach County; and, serves on the Human Resources Standing Committee for Alzheimer's Community Care.

Kenneth Rehns focuses on complex commercial litigation and labor and employment litigation in both state and federal courts. He has extensive experience successfully litigating matters through trial and on appeal. He also advises businesses on a wide range of business matters, including ADA compliance, telemarketing regulations, software licensing agreements, franchise agreements and restrictive covenants. He was the chair of the Labor and Employee Committees of both the Palm Beach County Bar Association and the South Palm Beach County Bar Association and a member of the Board of Advisors of the Boys and Girls Club of Boca Raton.

Fees and Billing Structure. Our rates are competitive, and we are familiar with public-sector billing conventions. We are pleased to offer a blended rate for all attorneys of \$325.00 per hour and a rate of \$140 to \$150 for paralegals. Typically, the Firm does not require a retainer from its public-sector clients. Time is recorded contemporaneously by attorneys and paralegals on the basis of tenths of an hour. No time is charged to respond to billing related questions. If billing rates change, that happens no more than annually, and is discussed with the client prior to any increases taking effect. Bills are due net 30 days. Identified unique costs, such as court reporter

or deposition costs, expert witness fees, federal express, etc., are either billed directly to client or passed through, depending upon client's preference and particular expense at issue.

The Firm is also familiar with working and happy to work within the confines and/or restrictions adopted by any of the City's insurance carriers when matters may or do impact Employment Practices Liability Insurance or any other of the Organization's applicable insurance plans.

Thank you for considering Ward Damon's Team for the City's labor and employment law related concerns. If you require any additional information or further explanation, please do not hesitate to contact me.

Sincerely,

I. Jeffrey Pheterson

I. Jeffrey Pheterson, Esq.
For the Firm

Re: Clewiston Quote

Dylan Brandenburg <dylan@brandenburglegal.com>

Mon 4/8/2024 11:57 AM

To:Lara Donlon <donlon@torcivialaw.com>

Cc:Allison King <aking@torcivialaw.com>

Thank you Lara,

Nice speaking with you.

Dylan J. Brandenburg, Esquire



**BRANDENBURG
LEGAL, P.A.**
www.brandenburglegal.com

1257 SW Martin Highway PO Box 81

Palm City, Florida 34991

Tel: (561) 281-6428

From: Lara Donlon <donlon@torcivialaw.com>

Sent: Monday, April 8, 2024 11:53 AM

To: Dylan@Brandenburglegal.com <Dylan@Brandenburglegal.com>

Cc: Allison King <aking@torcivialaw.com>

Subject: Clewiston Quote

Dylan,

It was a pleasure speaking with you this morning. As discussed, our firm would be delighted to work with you at the City of Clewiston regarding labor and employment matters on an as needed basis.

As I mentioned during our call, the rate would be \$290/hr with a ½ rate for travel time. Additionally, I should mention that our rates do increase by 3% each year. However, I would be able to defer that until 10/1/26.

If you need anything else from me to present to your Commissioners, please do not hesitate to contact me. I appreciate the opportunity to be considered.

Thank you,

Lara

Lara Donlon

**TORCIVIA, DONLON,
GODDEAU & RUBIN, P.A.**

Northpoint Corporate Center

701 Northpoint Parkway, Suite 209

West Palm Beach, FL 33407

(561) 686-8700

(561) 686-8764 fax

donlon@torcivialaw.com

www.torcivialaw.com

THE INFORMATION CONTAINED IN THIS TRANSMISSION IS ATTORNEY PRIVILEGED AND CONFIDENTIAL. IT IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE COLLECT AND RETURN THE ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS VIA THE U.S. POSTAL SERVICE. WE WILL REIMBURSE YOU FOR YOUR EXPENSES. THANK YOU.

**CITY OF CLEWISTON
COMMISSION MEETING
AS OF APRIL 15, 2024**

#	MEETING DATE ADDED TO LIST	ACTION OR AGENDA OR BOTH	ACTION/AGENDA or COMPLETED ITEM	ONGOING	DUE	COMPLETED	NOTES
1	1.27.20	ACTION	City Manager/City Clerk will provide an updated Action/Agenda or Completed Item Update at each meeting.	X			
2	1.27.20	ACTION	Driveway Apron Ordinance Amendment – First Reading			X	Not adopted
3	1.27.20	ACTION	Storm Shutters Ordinance Review		Workshop December 2022	X	Ordinance approved 2/20/2023
4	1.27.20	ACTION	City Goals and Strategies Ongoing Discussion	X			
5	2.17.20	ACTION	US 27 Corridor Ordinance Review		Workshops June, July & August 2022	X	Ordinance approved 10/17/2022
6	2.17.20	ACTION	First Responder Interlocal Agreement (Fire)			X	Approved 2/15/2021
7	4.20.20	ACTION	Review water and sewer rates for “Out of City” and “Out of County” customers including bulk customers	X	Workshop TBD		(following legislative session)
8	7.20.20	ACTION	Redevelopment Plan – alley abandonment and easement issues – list of identification	X	Workshop May 2023		
9	7.20.20	ACTION	U.S. Highway 27 Corridor FDOT Vision Plan			X	Approved March 2021

**CITY OF CLEWISTON
COMMISSION MEETING
AS OF APRIL 15, 2024**

#	MEETING DATE ADDED TO LIST	ACTION OR AGENDA OR BOTH	ACTION/AGENDA or COMPLETED ITEM	ONGOING	DUE	COMPLETED	NOTES
10	7.20.20	AGENDA	Outstanding Liens (particularly for non-homestead properties)		March 28, 2022	X	Monitoring and reporting will continue
11	7.20.20	AGENDA	Review Berner Road and Other Stop Sign Locations			X	
12	7.20.20	ACTION	Discussion Regarding Old Police Dept. Building – evaluate options		Workshop March 28, 2022		Evaluation/ recommendation on options
13	9.21.20	ACTION	Ordinance modifying discharge monitoring and requirements re stormwater pollutants			X	Final reading approved 11/16/2020
14	10.19.20	ACTION	Resolution amending Appendix A – Tax and Fee Schedule, Sec 19 – Monthly Garbage Rates			X	Approved 11/16/2020
15	10.19.20	AGENDA	Repository for engineering information and other documentation – centralized database process			X	Completed 2022
16	11.16.20	AGENDA	Administrative Review of extra solid waste pickup process & fees			X	Implemented changes 2022
17	11.16.20	AGENDA	Analysis of City Buildings/Uses	X	Workshop TBD		2022 review completed
18	12.21.20	AGENDA	Update Personnel Policy Manual (including vehicle take home and non-employee passengers) and Social Media Policy (DRAFT)	X	Workshop May & June 2023		Draft Review Continues

**CITY OF CLEWISTON
COMMISSION MEETING
AS OF APRIL 15, 2024**

#	MEETING DATE ADDED TO LIST	ACTION OR AGENDA OR BOTH	ACTION/AGENDA or COMPLETED ITEM	ONGOING	DUE	COMPLETED	NOTES
19	12.21.20	AGENDA	Recreation Facility Naming	X	Workshop March 28, 2022		Policy Direction
20	02.15.20	AGENDA	Workshop to discuss Police Department, Animal Control, Budget, PSAP Interlocal Agreement & Reporting		May 3, 2021 & March 21, 2022	X X	PSAP ILA adopted
21	08.16.21	AGENDA	Discussion regarding COVID-19 implications of indoor rentals		September 20, 2021	X	
22	10.18.21	AGENDA	Review on storage building adjacent to Fire station and EMS	X			Admin review underway
23	10.18.21 11.29.21	AGENDA	Country Club Lease Agreement Discussion (job costing for building and other leased buildings) Rent vs. Expense Report		Workshop March 28, 2022		Discussed at 11/29/21 & 3/28/22 Workshops
24	10.18.21	AGENDA	Discussion of City Administrative Organizational Changes		November 29, 2021 Workshop	X	Approved 12/20/21
25	2.21.22	AGENDA	Replace cast iron water lines	X	Workshop May 2023		Element of Master Plan
26	2.21.22	AGENDA	City Manager fill Recreation Director Position			X	
27	4.18.22	AGENDA	Documents to create a Parks & Recreation Advisory Board		June 23, 2022 Meeting	X	Adopted – Appointments June 2023

**CITY OF CLEWISTON
COMMISSION MEETING
AS OF APRIL 15, 2024**

#	MEETING DATE ADDED TO LIST	ACTION OR AGENDA OR BOTH	ACTION/AGENDA or COMPLETED ITEM	ONGOING	DUE	COMPLETED	NOTES
28	6.23.22	AGENDA	Schedule Workshops for Comp Plan Review		TBD		



City of Clewiston, FL

Budget Report Group Summary

For Fiscal: 2023 - 2024 Period Ending: 03/31/2024

Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Category: 30 - Property taxes						
	2,223,942.00	2,223,942.00	27,052.17	1,923,390.04	-300,551.96	86.49 %
Category: 30 - Property taxes Total:	2,223,942.00	2,223,942.00	27,052.17	1,923,390.04	-300,551.96	86.49 %
Category: 31 - Other taxes						
	2,277,422.00	2,277,422.00	152,358.46	920,103.86	-1,357,318.14	40.40 %
Category: 31 - Other taxes Total:	2,277,422.00	2,277,422.00	152,358.46	920,103.86	-1,357,318.14	40.40 %
Category: 32 - Licenses and Permits						
	478,429.00	478,429.00	15,932.23	335,780.16	-142,648.84	70.18 %
Category: 32 - Licenses and Permits Total:	478,429.00	478,429.00	15,932.23	335,780.16	-142,648.84	70.18 %
Category: 33 - Intergovernmental Revenue						
	2,732,996.00	3,955,671.00	966,897.88	2,869,321.49	-1,086,349.51	72.54 %
Category: 33 - Intergovernmental Revenue Total:	2,732,996.00	3,955,671.00	966,897.88	2,869,321.49	-1,086,349.51	72.54 %
Category: 34 - Charges for Services						
	1,557,381.00	1,557,381.00	139,469.06	774,156.83	-783,224.17	49.71 %
Category: 34 - Charges for Services Total:	1,557,381.00	1,557,381.00	139,469.06	774,156.83	-783,224.17	49.71 %
Category: 35 - Fines and Forfeitures						
	21,900.00	21,900.00	2,659.03	11,164.68	-10,735.32	50.98 %
Category: 35 - Fines and Forfeitures Total:	21,900.00	21,900.00	2,659.03	11,164.68	-10,735.32	50.98 %
Category: 36 - Misc. Revenue						
	439,138.00	439,138.00	13,391.83	280,173.59	-158,964.41	63.80 %
Category: 36 - Misc. Revenue Total:	439,138.00	439,138.00	13,391.83	280,173.59	-158,964.41	63.80 %
Category: 38 - Non-operating Sources (Uses)						
	1,219,740.00	1,219,740.00	0.00	1,200,000.00	-19,740.00	98.38 %
Category: 38 - Non-operating Sources (Uses) Total:	1,219,740.00	1,219,740.00	0.00	1,200,000.00	-19,740.00	98.38 %
Category: 39 - OTHER SOURCES (USES) - Operating Transfers in						
	1,618,392.00	1,618,392.00	134,866.00	809,196.00	-809,196.00	50.00 %
Category: 39 - OTHER SOURCES (USES) - Operating Transfers in Total:	1,618,392.00	1,618,392.00	134,866.00	809,196.00	-809,196.00	50.00 %
Category: 40 - CASH FORWARD						
	3,933,994.00	3,933,994.00	0.00	0.00	-3,933,994.00	0.00 %
Category: 40 - CASH FORWARD Total:	3,933,994.00	3,933,994.00	0.00	0.00	-3,933,994.00	0.00 %
Revenue Total:	16,503,334.00	17,726,009.00	1,452,626.66	9,123,286.65	-8,602,722.35	51.47 %

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Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 10 - General government						
1011 - City Commission	316,004.00	316,004.00	14,451.30	88,386.81	227,617.19	27.97 %
1012 - City Manager	357,607.00	357,607.00	25,220.77	173,086.68	184,520.32	48.40 %
1020 - General Government	3,753,550.00	3,753,550.00	16,812.13	168,881.28	3,584,668.72	4.50 %
1031 - Finance Department	423,299.00	423,299.00	29,373.93	162,545.20	260,753.80	38.40 %
7070 - Public Works Administration	368,643.00	368,643.00	28,448.05	162,313.48	206,329.52	44.03 %
7071 - Central Garage	185,808.00	185,808.00	10,947.67	57,152.51	128,655.49	30.76 %
7077 - Stormwater Projects	35,000.00	35,000.00	12,498.75	37,563.25	-2,563.25	107.32 %
Category: 10 - General government Total:	5,439,911.00	5,439,911.00	137,752.60	849,929.21	4,589,981.79	15.62 %
Category: 52 - Public safety						
1075 - Protective Services	303,641.00	303,641.00	16,927.79	115,676.49	187,964.51	38.10 %
1079 - Community Improvement	157,087.00	157,087.00	5,635.61	27,532.37	129,554.63	17.53 %
4040 - Police Department	2,638,923.00	2,638,923.00	183,899.04	1,188,471.22	1,450,451.78	45.04 %
4041 - C-R7016: CPD Portable Radios	0.00	0.00	0.00	34,980.90	-34,980.90	0.00 %
4050 - Mobile Computing Initiative	0.00	0.00	0.00	35.80	-35.80	0.00 %
4057 - JAG 2017-DJ-BX-0575	0.00	0.00	0.00	6.36	-6.36	0.00 %
5050 - Fire Department	1,026,408.00	1,026,408.00	73,995.51	387,226.70	639,181.30	37.73 %
Category: 52 - Public safety Total:	4,126,059.00	4,126,059.00	280,457.95	1,753,929.84	2,372,129.16	42.51 %
Category: 54 - Transportation						
7073 - Streets & Sidewalks	1,262,788.00	1,262,788.00	46,903.24	289,729.27	973,058.73	22.94 %
7074 - FDOT Projects	0.00	1,222,675.00	29,252.50	708,911.29	513,763.71	57.98 %
7075 - Community Landscaping Improvements	0.00	0.00	713.26	751.61	-751.61	0.00 %
7078 - Street Lighting	96,300.00	96,300.00	2,479.69	14,748.29	81,551.71	15.31 %
7079 - Federal - HUD Project	0.00	0.00	0.00	16,640.00	-16,640.00	0.00 %
Category: 54 - Transportation Total:	1,359,088.00	2,581,763.00	79,348.69	1,030,780.46	1,550,982.54	39.93 %
Category: 55 - Physical Environment						
7076 - Mosquito Control	389,546.00	389,546.00	15,943.19	145,384.42	244,161.58	37.32 %
Category: 55 - Physical Environment Total:	389,546.00	389,546.00	15,943.19	145,384.42	244,161.58	37.32 %
Category: 57 - Culture and recreation						
6060 - Library	878,910.00	878,910.00	28,199.94	157,012.68	721,897.32	17.86 %
8080 - Rec. - Admin. & Parks	447,578.00	447,578.00	30,598.84	242,691.89	204,886.11	54.22 %
8081 - Rec. - Buildings & Structures	281,534.00	281,534.00	5,857.71	58,311.95	223,222.05	20.71 %
8082 - Sugarland Sports Complex	334,361.00	334,361.00	31,821.64	139,928.07	194,432.93	41.85 %
8083 - C. S. Mott Pool & Splash Pad	114,586.00	114,586.00	7,525.88	69,711.87	44,874.13	60.84 %
8084 - John Boy Auditorium	146,792.00	146,792.00	9,335.76	45,912.72	100,879.28	31.28 %
8086 - Rec. - Golf Course	2,426,231.00	2,426,231.00	324,983.19	1,718,697.02	707,533.98	70.84 %
Category: 57 - Culture and recreation Total:	4,629,992.00	4,629,992.00	438,322.96	2,432,266.20	2,197,725.80	52.53 %
Category: 58 - Human Services						
4074 - Animal Control	428,532.00	428,532.00	30,965.31	171,423.54	257,108.46	40.00 %
Category: 58 - Human Services Total:	428,532.00	428,532.00	30,965.31	171,423.54	257,108.46	40.00 %
Category: 88 - Principal Retirement						
1011 - City Commission	3,141.00	3,141.00	261.69	1,529.74	1,611.26	48.70 %
1012 - City Manager	6,282.00	6,282.00	523.38	3,059.43	3,222.57	48.70 %
7073 - Streets & Sidewalks	2,513.00	2,513.00	209.35	1,223.80	1,289.20	48.70 %
8086 - Rec. - Golf Course	105,358.00	105,358.00	4,239.34	24,781.14	80,576.86	23.52 %
Category: 88 - Principal Retirement Total:	117,294.00	117,294.00	5,233.76	30,594.11	86,699.89	26.08 %
Category: 89 - Interest						
1011 - City Commission	57.00	57.00	4.77	68.97	-11.97	121.00 %
1012 - City Manager	114.00	114.00	9.54	138.09	-24.09	121.13 %
7073 - Streets & Sidewalks	46.00	46.00	3.82	55.22	-9.22	120.04 %
8086 - Rec. - Golf Course	12,695.00	12,695.00	77.29	1,118.69	11,576.31	8.81 %
Category: 89 - Interest Total:	12,912.00	12,912.00	95.42	1,380.97	11,531.03	10.70 %
Expense Total:	16,503,334.00	17,726,009.00	988,119.88	6,415,688.75	11,310,320.25	36.19 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	464,506.78	2,707,597.90	2,707,597.90	0.00 %

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Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 101 - CLEW REDEV AGENCY						
Revenue						
Category: 33 - Intergovernmental Revenue						
	438,799.00	438,799.00	0.00	0.00	-438,799.00	0.00 %
Category: 33 - Intergovernmental Revenue Total:	438,799.00	438,799.00	0.00	0.00	-438,799.00	0.00 %
Category: 36 - Misc. Revenue						
	500.00	500.00	847.07	4,933.24	4,433.24	986.65 %
Category: 36 - Misc. Revenue Total:	500.00	500.00	847.07	4,933.24	4,433.24	986.65 %
Category: 38 - Non-operating Sources (Uses)						
	450,595.00	450,595.00	0.00	0.00	-450,595.00	0.00 %
Category: 38 - Non-operating Sources (Uses) Total:	450,595.00	450,595.00	0.00	0.00	-450,595.00	0.00 %
Revenue Total:	889,894.00	889,894.00	847.07	4,933.24	-884,960.76	0.55 %

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Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 56 - Economic Environment						
1010 - Community Redevelopment	889,894.00	889,894.00	0.00	0.00	889,894.00	0.00 %
Category: 56 - Economic Environment Total:	889,894.00	889,894.00	0.00	0.00	889,894.00	0.00 %
Expense Total:	889,894.00	889,894.00	0.00	0.00	889,894.00	0.00 %
Fund: 101 - CLEW REDEV AGENCY Surplus (Deficit):	0.00	0.00	847.07	4,933.24	4,933.24	0.00 %

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Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 102 - CLEW REDEV AGENCY EXP						
Revenue						
Category: 33 - Intergovernmental Revenue						
	107,337.00	107,337.00	0.00	0.00	-107,337.00	0.00 %
Category: 33 - Intergovernmental Revenue Total:	107,337.00	107,337.00	0.00	0.00	-107,337.00	0.00 %
Category: 36 - Misc. Revenue						
	500.00	500.00	513.35	2,983.78	2,483.78	596.76 %
Category: 36 - Misc. Revenue Total:	500.00	500.00	513.35	2,983.78	2,483.78	596.76 %
Category: 38 - Non-operating Sources (Uses)						
	259,518.00	259,518.00	0.00	0.00	-259,518.00	0.00 %
Category: 38 - Non-operating Sources (Uses) Total:	259,518.00	259,518.00	0.00	0.00	-259,518.00	0.00 %
Revenue Total:	367,355.00	367,355.00	513.35	2,983.78	-364,371.22	0.81 %

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Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 56 - Economic Environment						
1010 - Community Redevelopment	367,355.00	367,355.00	0.00	0.00	367,355.00	0.00 %
Category: 56 - Economic Environment Total:	367,355.00	367,355.00	0.00	0.00	367,355.00	0.00 %
Expense Total:	367,355.00	367,355.00	0.00	0.00	367,355.00	0.00 %
Fund: 102 - CLEW REDEV AGENCY EXP Surplus (Deficit):	0.00	0.00	513.35	2,983.78	2,983.78	0.00 %

Budget Report

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Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - GRANTS						
Revenue						
Category: 33 - Intergovernmental Revenue						
	289,038.00	289,038.00	0.00	0.00	-289,038.00	0.00 %
Category: 33 - Intergovernmental Revenue Total:	289,038.00	289,038.00	0.00	0.00	-289,038.00	0.00 %
Category: 36 - Misc. Revenue						
	300.00	300.00	58.74	388.20	88.20	129.40 %
Category: 36 - Misc. Revenue Total:	300.00	300.00	58.74	388.20	88.20	129.40 %
Revenue Total:	289,338.00	289,338.00	58.74	388.20	-288,949.80	0.13 %

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Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 57 - Culture and recreation						
6061 - Library State Aide	289,338.00	289,338.00	4,906.72	58,061.61	231,276.39	20.07 %
Category: 57 - Culture and recreation Total:	289,338.00	289,338.00	4,906.72	58,061.61	231,276.39	20.07 %
Expense Total:	289,338.00	289,338.00	4,906.72	58,061.61	231,276.39	20.07 %
Fund: 120 - GRANTS Surplus (Deficit):	0.00	0.00	-4,847.98	-57,673.41	-57,673.41	0.00 %

Budget Report

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Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 410 - ELECTRIC FUND						
Revenue						
Category: 34 - Charges for Services						
	12,512,410.00	12,512,410.00	952,307.97	5,659,761.65	-6,852,648.35	45.23 %
Category: 34 - Charges for Services Total:	12,512,410.00	12,512,410.00	952,307.97	5,659,761.65	-6,852,648.35	45.23 %
Category: 36 - Misc. Revenue						
	128,131.00	128,131.00	13,758.70	82,698.46	-45,432.54	64.54 %
Category: 36 - Misc. Revenue Total:	128,131.00	128,131.00	13,758.70	82,698.46	-45,432.54	64.54 %
Category: 38 - Non-operating Sources (Uses)						
	8,052,067.00	8,052,067.00	5,224.08	30,546.09	-8,021,520.91	0.38 %
Category: 38 - Non-operating Sources (Uses) Total:	8,052,067.00	8,052,067.00	5,224.08	30,546.09	-8,021,520.91	0.38 %
Revenue Total:	20,692,608.00	20,692,608.00	971,290.75	5,773,006.20	-14,919,601.80	27.90 %

Budget Report

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Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 49 - Electricity Purchased						
2030 - Customer Records	8,263,938.00	8,263,938.00	545,944.03	3,546,106.74	4,717,831.26	42.91 %
Category: 49 - Electricity Purchased Total:	8,263,938.00	8,263,938.00	545,944.03	3,546,106.74	4,717,831.26	42.91 %
Category: 51 - Personal Services						
2009 - Electric Transmission	60,181.00	60,181.00	4,604.26	27,579.74	32,601.26	45.83 %
2010 - Electric Distribution	535,538.00	535,538.00	41,426.09	248,165.80	287,372.20	46.34 %
2015 - Purchasing / Warehouse	52,635.00	52,635.00	4,237.64	26,192.37	26,442.63	49.76 %
2025 - Electric Meter Reading	51,653.00	51,653.00	3,850.34	24,837.04	26,815.96	48.08 %
2030 - Customer Records	505,465.00	505,465.00	34,020.98	222,065.61	283,399.39	43.93 %
Category: 51 - Personal Services Total:	1,205,472.00	1,205,472.00	88,139.31	548,840.56	656,631.44	45.53 %
Category: 53 - Contractual Services						
2010 - Electric Distribution	215,000.00	215,000.00	12,070.30	105,530.86	109,469.14	49.08 %
2015 - Purchasing / Warehouse	4,200.00	4,200.00	4,100.00	8,062.00	-3,862.00	191.95 %
2025 - Electric Meter Reading	42,500.00	42,500.00	0.00	0.00	42,500.00	0.00 %
2030 - Customer Records	231,506.00	231,506.00	11,144.00	81,696.12	149,809.88	35.29 %
2045 - Miscellaneous Expenses	15,000.00	15,000.00	3,800.00	3,800.00	11,200.00	25.33 %
Category: 53 - Contractual Services Total:	508,206.00	508,206.00	31,114.30	199,088.98	309,117.02	39.17 %
Category: 59 - Other Uses / Transfers						
2045 - Miscellaneous Expenses	7,216,446.00	7,216,446.00	0.00	0.00	7,216,446.00	0.00 %
Category: 59 - Other Uses / Transfers Total:	7,216,446.00	7,216,446.00	0.00	0.00	7,216,446.00	0.00 %
Category: 71 - Operating Expenses						
2009 - Electric Transmission	1,150.00	1,150.00	3.33	198.96	951.04	17.30 %
2010 - Electric Distribution	60,000.00	60,000.00	3,304.99	22,350.31	37,649.69	37.25 %
2015 - Purchasing / Warehouse	3,700.00	3,700.00	0.84	1,139.81	2,560.19	30.81 %
2025 - Electric Meter Reading	2,850.00	2,850.00	262.27	2,367.92	482.08	83.08 %
2030 - Customer Records	87,500.00	87,500.00	9,970.86	85,622.71	1,877.29	97.85 %
Category: 71 - Operating Expenses Total:	155,200.00	155,200.00	13,542.29	111,679.71	43,520.29	71.96 %
Category: 72 - Utilities						
2009 - Electric Transmission	750.00	750.00	0.00	0.36	749.64	0.05 %
2010 - Electric Distribution	15,500.00	15,500.00	1,456.20	7,434.70	8,065.30	47.97 %
2015 - Purchasing / Warehouse	7,100.00	7,100.00	51.31	307.81	6,792.19	4.34 %
2025 - Electric Meter Reading	0.00	0.00	162.68	499.52	-499.52	0.00 %
2030 - Customer Records	10,000.00	10,000.00	780.34	4,536.37	5,463.63	45.36 %
2045 - Miscellaneous Expenses	50,000.00	50,000.00	0.00	2,684.84	47,315.16	5.37 %
Category: 72 - Utilities Total:	83,350.00	83,350.00	2,450.53	15,463.60	67,886.40	18.55 %
Category: 73 - Insurance						
2009 - Electric Transmission	7,049.00	7,049.00	587.00	3,522.00	3,527.00	49.96 %
2010 - Electric Distribution	63,468.00	63,468.00	5,289.00	31,734.00	31,734.00	50.00 %
2015 - Purchasing / Warehouse	1,534.00	1,534.00	128.00	768.00	766.00	50.07 %
2025 - Electric Meter Reading	4,810.00	4,810.00	401.00	2,406.00	2,404.00	50.02 %
2030 - Customer Records	6,212.00	6,212.00	518.00	3,108.00	3,104.00	50.03 %
Category: 73 - Insurance Total:	83,073.00	83,073.00	6,923.00	41,538.00	41,535.00	50.00 %
Category: 74 - Repairs and maintenance						
2009 - Electric Transmission	60,500.00	60,500.00	0.00	178.13	60,321.87	0.29 %
2010 - Electric Distribution	290,000.00	290,000.00	19,035.27	119,315.97	170,684.03	41.14 %
2015 - Purchasing / Warehouse	15,025.00	15,025.00	956.25	11,313.15	3,711.85	75.30 %
2025 - Electric Meter Reading	8,500.00	8,500.00	269.62	546.02	7,953.98	6.42 %
2030 - Customer Records	12,000.00	12,000.00	327.54	8,736.20	3,263.80	72.80 %
Category: 74 - Repairs and maintenance Total:	386,025.00	386,025.00	20,588.68	140,089.47	245,935.53	36.29 %
Category: 76 - Miscellaneous						
2010 - Electric Distribution	12,200.00	12,200.00	82.80	2,729.87	9,470.13	22.38 %
2015 - Purchasing / Warehouse	50.00	50.00	0.00	0.00	50.00	0.00 %
2025 - Electric Meter Reading	100.00	100.00	0.00	0.00	100.00	0.00 %
2030 - Customer Records	50,450.00	50,450.00	5,178.00	40,577.31	9,872.69	80.43 %

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Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
2045 - Miscellaneous Expenses	1,500.00	1,500.00	0.00	731.49	768.51	48.77 %
Category: 76 - Miscellaneous Total:	64,300.00	64,300.00	5,260.80	44,038.67	20,261.33	68.49 %
Category: 77 - Bad Debts						
2045 - Miscellaneous Expenses	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00 %
Category: 77 - Bad Debts Total:	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00 %
Category: 82 - Construction in progress						
2025 - Electric Meter Reading	0.00	0.00	299.00	13,753.30	-13,753.30	0.00 %
Category: 82 - Construction in progress Total:	0.00	0.00	299.00	13,753.30	-13,753.30	0.00 %
Category: 88 - Principal Retirement						
2045 - Miscellaneous Expenses	81,449.00	81,449.00	40,903.89	81,448.95	0.05	100.00 %
Category: 88 - Principal Retirement Total:	81,449.00	81,449.00	40,903.89	81,448.95	0.05	100.00 %
Category: 89 - Interest						
2045 - Miscellaneous Expenses	21,422.00	21,422.00	10,531.56	21,421.95	0.05	100.00 %
Category: 89 - Interest Total:	21,422.00	21,422.00	10,531.56	21,421.95	0.05	100.00 %
Category: 91 - Capital outlay						
2009 - Electric Transmission	165,200.00	165,200.00	0.00	0.00	165,200.00	0.00 %
2010 - Electric Distribution	1,134,250.00	1,134,250.00	0.00	291,204.23	843,045.77	25.67 %
2015 - Purchasing / Warehouse	71,500.00	71,500.00	0.00	0.00	71,500.00	0.00 %
2025 - Electric Meter Reading	0.00	0.00	-9.72	1,299.72	-1,299.72	0.00 %
2030 - Customer Records	118,750.00	118,750.00	0.00	1,015.02	117,734.98	0.85 %
Category: 91 - Capital outlay Total:	1,489,700.00	1,489,700.00	-9.72	293,518.97	1,196,181.03	19.70 %
Category: 93 - Operating transfers - out						
2045 - Miscellaneous Expenses	1,084,027.00	1,084,027.00	90,336.00	542,011.00	542,016.00	50.00 %
Category: 93 - Operating transfers - out Total:	1,084,027.00	1,084,027.00	90,336.00	542,011.00	542,016.00	50.00 %
Expense Total:	20,692,608.00	20,692,608.00	856,023.67	5,598,999.90	15,093,608.10	27.06 %
Fund: 410 - ELECTRIC FUND Surplus (Deficit):	0.00	0.00	115,267.08	174,006.30	174,006.30	0.00 %

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Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 420 - WATER/SEWER FUND						
Revenue						
Category: 32 - Licenses and Permits						
	81,333.00	81,333.00	1,628.41	66,723.74	-14,609.26	82.04 %
Category: 32 - Licenses and Permits Total:	81,333.00	81,333.00	1,628.41	66,723.74	-14,609.26	82.04 %
Category: 33 - Intergovernmental Revenue						
	0.00	3,866,874.00	0.00	14,875.70	-3,851,998.30	0.38 %
Category: 33 - Intergovernmental Revenue Total:	0.00	3,866,874.00	0.00	14,875.70	-3,851,998.30	0.38 %
Category: 34 - Charges for Services						
	4,646,817.00	4,646,817.00	337,433.25	2,030,032.50	-2,616,784.50	43.69 %
Category: 34 - Charges for Services Total:	4,646,817.00	4,646,817.00	337,433.25	2,030,032.50	-2,616,784.50	43.69 %
Category: 36 - Misc. Revenue						
	36,900.00	36,900.00	-11,229.77	91,705.48	54,805.48	248.52 %
Category: 36 - Misc. Revenue Total:	36,900.00	36,900.00	-11,229.77	91,705.48	54,805.48	248.52 %
Category: 38 - Non-operating Sources (Uses)						
	1,164,000.00	1,164,000.00	0.00	0.00	-1,164,000.00	0.00 %
Category: 38 - Non-operating Sources (Uses) Total:	1,164,000.00	1,164,000.00	0.00	0.00	-1,164,000.00	0.00 %
Revenue Total:	5,929,050.00	9,795,924.00	327,831.89	2,203,337.42	-7,592,586.58	22.49 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 03/31/2024

Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 51 - Personal Services						
3005 - Water Treatment Plant	306,030.00	306,030.00	17,849.40	122,261.01	183,768.99	39.95 %
3010 - Trans / Distribution	92,019.00	92,019.00	11,218.85	61,275.26	30,743.74	66.59 %
3025 - Water Meter Reading	52,313.00	52,313.00	4,844.98	26,622.74	25,690.26	50.89 %
3042 - Water / Sewer Administ.	212,047.00	212,047.00	13,082.93	83,920.96	128,126.04	39.58 %
3052 - Sewer Treatment Plant	296,589.00	296,589.00	18,698.72	107,439.38	189,149.62	36.23 %
3062 - Sewer Trans / Collection	153,673.00	153,673.00	13,117.68	92,895.88	60,777.12	60.45 %
Category: 51 - Personal Services Total:	1,112,671.00	1,112,671.00	78,812.56	494,415.23	618,255.77	44.43 %
Category: 53 - Contractual Services						
3005 - Water Treatment Plant	90,000.00	90,000.00	6,893.70	27,665.95	62,334.05	30.74 %
3010 - Trans / Distribution	10,000.00	10,000.00	0.00	2,955.74	7,044.26	29.56 %
3025 - Water Meter Reading	38,500.00	38,500.00	0.00	0.00	38,500.00	0.00 %
3042 - Water / Sewer Administ.	224,301.00	224,301.00	17,916.67	109,922.48	114,378.52	49.01 %
3052 - Sewer Treatment Plant	295,000.00	295,000.00	4,376.70	94,122.85	200,877.15	31.91 %
3062 - Sewer Trans / Collection	24,000.00	24,000.00	375.00	7,224.22	16,775.78	30.10 %
Category: 53 - Contractual Services Total:	681,801.00	681,801.00	29,562.07	241,891.24	439,909.76	35.48 %
Category: 59 - Other Uses / Transfers						
3005 - Water Treatment Plant	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
3042 - Water / Sewer Administ.	981,963.00	981,963.00	30,940.00	185,641.00	796,322.00	18.91 %
Category: 59 - Other Uses / Transfers Total:	991,963.00	991,963.00	30,940.00	185,641.00	806,322.00	18.71 %
Category: 71 - Operating Expenses						
3005 - Water Treatment Plant	148,700.00	148,700.00	13,664.00	103,135.02	45,564.98	69.36 %
3010 - Trans / Distribution	19,900.00	19,900.00	3,765.45	15,695.36	4,204.64	78.87 %
3025 - Water Meter Reading	1,600.00	1,600.00	0.00	1,363.35	236.65	85.21 %
3042 - Water / Sewer Administ.	14,000.00	14,000.00	2,105.59	19,672.11	-5,672.11	140.52 %
3052 - Sewer Treatment Plant	67,500.00	67,500.00	12,899.49	56,016.29	11,483.71	82.99 %
3062 - Sewer Trans / Collection	21,000.00	21,000.00	533.36	4,396.12	16,603.88	20.93 %
Category: 71 - Operating Expenses Total:	272,700.00	272,700.00	32,967.89	200,278.25	72,421.75	73.44 %
Category: 72 - Utilities						
3005 - Water Treatment Plant	402,000.00	402,000.00	30,109.89	155,077.55	246,922.45	38.58 %
3010 - Trans / Distribution	600.00	600.00	0.00	0.00	600.00	0.00 %
3025 - Water Meter Reading	0.00	0.00	69.72	326.56	-326.56	0.00 %
3052 - Sewer Treatment Plant	113,500.00	113,500.00	13,095.72	78,695.52	34,804.48	69.34 %
3062 - Sewer Trans / Collection	102,500.00	102,500.00	21,107.57	56,855.24	45,644.76	55.47 %
Category: 72 - Utilities Total:	618,600.00	618,600.00	64,382.90	290,954.87	327,645.13	47.03 %
Category: 73 - Insurance						
3005 - Water Treatment Plant	18,354.00	18,354.00	1,530.00	9,180.00	9,174.00	50.02 %
3010 - Trans / Distribution	19,183.00	19,183.00	1,599.00	9,594.00	9,589.00	50.01 %
3025 - Water Meter Reading	1,897.00	1,897.00	158.00	948.00	949.00	49.97 %
3052 - Sewer Treatment Plant	15,516.00	15,516.00	1,293.00	7,758.00	7,758.00	50.00 %
3062 - Sewer Trans / Collection	9,506.00	9,506.00	792.00	4,752.00	4,754.00	49.99 %
Category: 73 - Insurance Total:	64,456.00	64,456.00	5,372.00	32,232.00	32,224.00	50.01 %
Category: 74 - Repairs and maintenance						
3005 - Water Treatment Plant	140,927.00	140,927.00	-1,380.07	94,031.51	46,895.49	66.72 %
3010 - Trans / Distribution	85,500.00	85,500.00	15,522.78	68,391.20	17,108.80	79.99 %
3025 - Water Meter Reading	3,000.00	3,000.00	45.78	45.78	2,954.22	1.53 %
3042 - Water / Sewer Administ.	200.00	200.00	0.00	0.00	200.00	0.00 %
3052 - Sewer Treatment Plant	140,000.00	140,000.00	14,662.32	218,788.04	-78,788.04	156.28 %
3062 - Sewer Trans / Collection	180,000.00	180,000.00	16,444.30	126,740.59	53,259.41	70.41 %
Category: 74 - Repairs and maintenance Total:	549,627.00	549,627.00	45,295.11	507,997.12	41,629.88	92.43 %
Category: 76 - Miscellaneous						
3005 - Water Treatment Plant	1,700.00	1,700.00	0.00	0.00	1,700.00	0.00 %
3010 - Trans / Distribution	250.00	250.00	597.32	3,522.71	-3,272.71	1,409.08 %
3042 - Water / Sewer Administ.	6,700.00	6,700.00	0.00	100.00	6,600.00	1.49 %
3052 - Sewer Treatment Plant	2,300.00	2,300.00	0.00	0.00	2,300.00	0.00 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 03/31/2024

Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
3062 - Sewer Trans / Collection	500.00	500.00	0.00	0.00	500.00	0.00 %
Category: 76 - Miscellaneous Total:	11,450.00	11,450.00	597.32	3,622.71	7,827.29	31.64 %
Category: 77 - Bad Debts						
3042 - Water / Sewer Administ.	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Category: 77 - Bad Debts Total:	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Category: 82 - Construction in progress						
3010 - Trans / Distribution	25,000.00	25,000.00	0.00	7,560.00	17,440.00	30.24 %
3012 - Airglades Water Main Extension	0.00	3,866,874.00	12,188.60	100,735.00	3,766,139.00	2.61 %
3025 - Water Meter Reading	0.00	0.00	13,318.28	108,625.77	-108,625.77	0.00 %
3052 - Sewer Treatment Plant	26,000.00	26,000.00	0.00	0.00	26,000.00	0.00 %
3066 - Inflow & Infiltration	0.00	0.00	148,610.28	262,058.33	-262,058.33	0.00 %
Category: 82 - Construction in progress Total:	51,000.00	3,917,874.00	174,117.16	478,979.10	3,438,894.90	12.23 %
Category: 88 - Principal Retirement						
3005 - Water Treatment Plant	301,000.00	301,000.00	27,364.00	164,180.00	136,820.00	54.54 %
3063 - N. Sewer Project	55,875.00	55,875.00	0.00	27,839.06	28,035.94	49.82 %
3080 - Debt Service	86,262.00	86,262.00	11,217.18	26,860.28	59,401.72	31.14 %
Category: 88 - Principal Retirement Total:	443,137.00	443,137.00	38,581.18	218,879.34	224,257.66	49.39 %
Category: 89 - Interest						
3005 - Water Treatment Plant	463,073.00	463,073.00	42,098.00	252,583.00	210,490.00	54.54 %
3063 - N. Sewer Project	6,005.00	6,005.00	0.00	3,100.67	2,904.33	51.63 %
3080 - Debt Service	2,583.00	2,583.00	0.00	1,308.32	1,274.68	50.65 %
Category: 89 - Interest Total:	471,661.00	471,661.00	42,098.00	256,991.99	214,669.01	54.49 %
Category: 91 - Capital outlay						
3005 - Water Treatment Plant	291,750.00	291,750.00	0.00	0.00	291,750.00	0.00 %
3010 - Trans / Distribution	100,000.00	100,000.00	0.00	478.00	99,522.00	0.48 %
3025 - Water Meter Reading	0.00	0.00	-22.68	2,582.74	-2,582.74	0.00 %
3052 - Sewer Treatment Plant	58,000.00	58,000.00	0.00	0.00	58,000.00	0.00 %
3062 - Sewer Trans / Collection	195,234.00	195,234.00	0.00	478.00	194,756.00	0.24 %
Category: 91 - Capital outlay Total:	644,984.00	644,984.00	-22.68	3,538.74	641,445.26	0.55 %
Category: 92 - Capital contributions						
3010 - Trans / Distribution	0.00	0.00	0.00	-5,665.00	5,665.00	0.00 %
3062 - Sewer Trans / Collection	0.00	0.00	0.00	-3,000.00	3,000.00	0.00 %
Category: 92 - Capital contributions Total:	0.00	0.00	0.00	-8,665.00	8,665.00	0.00 %
Expense Total:	5,929,050.00	9,795,924.00	542,703.51	2,906,756.59	6,889,167.41	29.67 %
Fund: 420 - WATER/SEWER FUND Surplus (Deficit):	0.00	0.00	-214,871.62	-703,419.17	-703,419.17	0.00 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 03/31/2024

Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 430 - SOLID WASTE						
Revenue						
Category: 34 - Charges for Services						
	2,047,454.00	2,047,454.00	195,220.56	1,046,641.62	-1,000,812.38	51.12 %
Category: 34 - Charges for Services Total:	2,047,454.00	2,047,454.00	195,220.56	1,046,641.62	-1,000,812.38	51.12 %
Category: 36 - Misc. Revenue						
	300.00	300.00	21.03	124.05	-175.95	41.35 %
Category: 36 - Misc. Revenue Total:	300.00	300.00	21.03	124.05	-175.95	41.35 %
Category: 38 - Non-operating Sources (Uses)						
	582,847.00	582,847.00	0.00	0.00	-582,847.00	0.00 %
Category: 38 - Non-operating Sources (Uses) Total:	582,847.00	582,847.00	0.00	0.00	-582,847.00	0.00 %
Revenue Total:	2,630,601.00	2,630,601.00	195,241.59	1,046,765.67	-1,583,835.33	39.79 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 03/31/2024

Departmen...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Expense						
Category: 51 - Personal Services						
7072 - Solid Waste	388,098.00	388,098.00	32,656.73	199,926.64	188,171.36	51.51 %
Category: 51 - Personal Services Total:	388,098.00	388,098.00	32,656.73	199,926.64	188,171.36	51.51 %
Category: 53 - Contractual Services						
7072 - Solid Waste	5,000.00	5,000.00	56.61	340.63	4,659.37	6.81 %
Category: 53 - Contractual Services Total:	5,000.00	5,000.00	56.61	340.63	4,659.37	6.81 %
Category: 59 - Other Uses / Transfers						
7072 - Solid Waste	641,615.00	641,615.00	0.00	0.00	641,615.00	0.00 %
Category: 59 - Other Uses / Transfers Total:	641,615.00	641,615.00	0.00	0.00	641,615.00	0.00 %
Category: 71 - Operating Expenses						
7072 - Solid Waste	1,201,650.00	1,201,650.00	74,342.04	442,683.74	758,966.26	36.84 %
Category: 71 - Operating Expenses Total:	1,201,650.00	1,201,650.00	74,342.04	442,683.74	758,966.26	36.84 %
Category: 88 - Principal Retirement						
7072 - Solid Waste	82,218.00	82,218.00	0.00	82,217.32	0.68	100.00 %
Category: 88 - Principal Retirement Total:	82,218.00	82,218.00	0.00	82,217.32	0.68	100.00 %
Category: 89 - Interest						
7072 - Solid Waste	38,436.00	38,436.00	0.00	38,435.30	0.70	100.00 %
Category: 89 - Interest Total:	38,436.00	38,436.00	0.00	38,435.30	0.70	100.00 %
Category: 91 - Capital outlay						
7072 - Solid Waste	110,500.00	110,500.00	0.00	18,705.24	91,794.76	16.93 %
Category: 91 - Capital outlay Total:	110,500.00	110,500.00	0.00	18,705.24	91,794.76	16.93 %
Category: 93 - Operating transfers - out						
7072 - Solid Waste	163,084.00	163,084.00	13,590.00	81,544.00	81,540.00	50.00 %
Category: 93 - Operating transfers - out Total:	163,084.00	163,084.00	13,590.00	81,544.00	81,540.00	50.00 %
Expense Total:	2,630,601.00	2,630,601.00	120,645.38	863,852.87	1,766,748.13	32.84 %
Fund: 430 - SOLID WASTE Surplus (Deficit):	0.00	0.00	74,596.21	182,912.80	182,912.80	0.00 %
Report Surplus (Deficit):	0.00	0.00	436,010.89	2,311,341.44	2,311,341.44	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	464,506.78	2,707,597.90	2,707,597.90
101 - CLEW REDEV AGENCY	0.00	0.00	847.07	4,933.24	4,933.24
102 - CLEW REDEV AGENCY EXP	0.00	0.00	513.35	2,983.78	2,983.78
120 - GRANTS	0.00	0.00	-4,847.98	-57,673.41	-57,673.41
410 - ELECTRIC FUND	0.00	0.00	115,267.08	174,006.30	174,006.30
420 - WATER/SEWER FUND	0.00	0.00	-214,871.62	-703,419.17	-703,419.17
430 - SOLID WASTE	0.00	0.00	74,596.21	182,912.80	182,912.80
Report Surplus (Deficit):	0.00	0.00	436,010.89	2,311,341.44	2,311,341.44

City of Clewiston
Public Works Department
Monthly Productivity Report
Mar-24

Fleet Management

Units worked on

Fire Dept.	5	Solid Waste	6
Electric Dept.		Streets	2
Utilities	9	Recreation	1
Police Dept.	3	Golf Course	1

Facility Maintenance

Clerical hrs.	20	Pressure washing hrs.	4
Plumbing hrs.	23	Painting hrs	2
Eelectrical repair hrs.	3	Building repairs hrs	100
Air conditioning repairs (Hrs)	6		

Note:

Staff made 5 frames for signs for the Sugar festival.

Solid Waste

Commercial (Tons)	324.61	Horticulture (Tons)	
Residential (Tons)	328.05	Recycled materials (Lbs)	45
Special pick ups	38	Pick up revenue	\$2,980.00
Tipper carts placed	7	Shopping carts collected	8
Recycled scrap metal (Tons)	9.74	Scrap metal revenue	\$300.00

Streets and Sidewalks

Drainage

Culverts installed(L/F)	106	Culverts cleaned	
Streets swept (miles)	21	Street debris (Tons)	2.11
Street repairs hrs	22	Streets painted (hours)	36

Signs

Information signs	5	Equipment lettered	1
Regulatory signs	10	Signs repaired	12

Landscaping

Landscape trimming (Hrs)	18	Trees trimmed (Hrs)	18
Weed control (gallons)	54	Manual weed control (hours)	7
Litter control (Lbs)	383	Mowing (Hrs)	17
Sprinkler repairs (Hrs)	8	Mulching (Hrs)	14

Notes :

Staff installed 5 Sugar Festival signs.

30 Hours were spent by the staff picking up palm fronds.

65 Hours were spent setting up and taking down the Sugar Festival

Staff replaced all City flags in the Sugar Festival area.

All Public Works employees worked the Sugar Festival.

Staff helped the Water Dept. with a major break.

15.25 Tons of debris were collected from the Sugar Festival.

Staff pressured washed the Splash Pad for the Recreation Dept.

UTILITIES MONTHLY ACTIVITY REPORT FOR MAR 2024

ELECTRIC DEPARTMENT

Kwh purchased 6,184,249 Month of February
Kwh sold 6,337,628
Total Electric Meters 4,205

OUTAGES	Total Minutes out	# of Customers		avg length	
		out of service	# of outages	of outage	
	331	436	6	55 minutes	
Street Light repairs	12				
Voltage checks	1				

WATER DEPARTMENT

	Clewiston	South Shore	Total Plant Production
Gallons sold	35,887	16,170	53 Million Gals
Total Water Meters	3824		
Water Breaks	4		

SEWER PLANT

Gallons Processed 0.43 Month of February

OFFICE ACTIVITY

New Accounts (Move Ins) 58
Closed Accounts (Move Outs) 33
Disconnects for Nonpayment 208
Reconnects from Nonpayment 206
Meter Rereads Completed 29
All Locates 30
All Meter Changes 45
Miscellaneous 249
Trim Tree 1
Total other Work Orders completed 316 note to self:service action is 722, includes UPA's swapped meters
Total Work Orders Completed by all Departments 1,192

Monthly Facility & Park Rentals

MARCH 2024

<u>Facility/Park</u>	<u>Rentals</u>	<u>Resident Status</u>
John Boy Auditorium	14	1 Election, 1 Sweet 16, 1 Sweet 15, 2 Mobile Food Pantry, 5 Miss Sugar Practice, 1 Miss Sugar Pageant, 1 Bishop Ball, 1 Church Gathering, Stip and Waxing of the floors
Beardley Room	4	Miss Sugar Pageant, RMMC Meeting, Repass Dinner, Sweet 15
Youth Center	24	2 Clothing Drives, 1 Baby Shower, 1 Birthday Party, 1 Class Reunion, 1 Bible Study, 5 DIME Dance Practices, 1 DIME Mentoring classes, 2 Sugar Doll Practices, 6 Taekwondo Classes, 1 Boy Scouts Meetings, 1 4-H Cooking Club, 1 Election, 1 Easter Egg Hunt
C.S. Mott Pool		Closed for the Season
STP Pavilion #1		
STP Pavilion #2		
STP Pavilion #3		
STP Pavilion #4	1	Birthday Party
Sugarland Park Pavilion	4	1 Little League Opening Day, 2 Birthday Parties, 1 Baby Shower
Trinidad Park	5	4 Adult Soccer League, 1 Birthday Party
Tennis Courts	3	CHS Tennis
Civic Park / Gazebo	2	Sugar Festival, Easter Egg Hunt
Sugar Festival Field	2	Sugar Festival, Easter Egg Hunt
Splash Pad		
Chickee	6	Sugar Festival, Easter Egg Hunt, 3 Taekwondo Classes, Birthday Party
Sugarland Sports Complex		
Field 1	10	CHS Baseball, Sugar Festival Softball match
Field 2	20	Little League
Field 3	12	Little League
Field 4	27	Little League
Field 5	24	Little League
Field 6	3	First Responder Softball League
Field 7	14	4 CCS BaseBall, 10 Little League
Field 8	6	CHS Softball
Field 9	13	1 CCS Softball, 12 Little League
Soccer West		
Soccer Center		
Soccer East		

City of Clewiston
 Sugarland Sports Complex
 Monthly Productivity Report

Mar-24

Game Field Preparation

Fields mowed (Hrs)	40	Field borders mowed (Hrs)	40
String trimming (Hrs)	10	Manual weed control (Hrs)	10
Fields watered (Hrs)	10	Sprinkler repairs (Hrs)	10
Field striping (Hrs)	10	Batter boxes marked (Hrs)	5
Pitching mounds rebuilt (Hrs)	15	Bases reset/ moved (Hrs)	5
Clay surfaces raked (Hrs)	40	Clay added to surface (Hrs)	15
Field top dressed (Hrs)	10	Fields fertilized (Hrs)	0
Fields ariated (Hrs)	10	Fields weeded (Hrs)	40
Setting Soccer Goals (Hrs)	8	Painting/Lining Fields	40

Park Maintenance

Fence repair (Hrs)	0	Gate repairs (Hrs)	0
Pressure cleaning (Hrs)	10	Building painting (Hrs)	20
Net repairs (Hrs)	5	Bleacher repairs/cleaning (Hrs)	10
Litter pick up (Hrs)	40	Garbage can empty/clean (Hrs)	20
Office Work (Hrs)	5	Shop Organization (Hrs)	5
Machine Maintenance (Hrs)	8	Extermination (Hrs)	0
Graffiti/Painting (Hrs)	0		

Note :

PROTECTIVE INSPECTIONS ACTIVITY REPORT March 2024

Building Department

- Issued 28 permits
- Performed 51 inspections
- Performed 39 plan reviews
- Serviced 245 customers (both by phone & walk-ins)
- Lien searches researched – 7
- Business Licenses issued 6 (renewals & new)
- Issued 1 yard sale permits
- Prepared report for U.S. Census Bureau
- Prepared report for SW Florida Regional Planning Council
- Prepared report for Hendry County Property Appraiser

Planning & Zoning

- There was no meeting.

Community Redevelopment Agency

- There was no meeting.

Building Board

- There was no meeting.

Fire Marshal & Fire Department

- 15 – Inspections
- The fire department responded to:
 - 78 Total Calls

March 2024 Inspections

Permit#	Inspection Type	Result	Inspected Date
13-0126	MF	Pass	3/28/2024
22-0141	FINAL	Pass	3/1/2024
22-0154	ELECT-F	Pass	3/4/2024
22-0210	FOUND	Pass	3/5/2024
22-0210	FORM BOARD	Pass	3/5/2024
22-0210	SETBACK	Pass	3/5/2024
22-0210	FINAL	Pass	3/5/2024
23-0034	Driveway Apron Rough	Pass	3/25/2024
23-0034	Driveway Apron Final	Pass	3/25/2024
23-0034	Storm Water	Pass	3/25/2024
23-0034	Driveway Rough	Pass	3/25/2024
23-0034	Driveway Swale/Location	Pass	3/25/2024
23-0034	Driveway Final	Pass	3/25/2024
23-0122	ELECT-F	Pass	3/8/2024
23-0122	ERLY PWR	Pass	3/8/2024
23-0312	ELECT-R	Pass	3/20/2024
23-0312	ELECT-F	Pass	3/20/2024
23-0360	FINAL	Pass	3/5/2024
23-0361	FINAL	Pass	3/5/2024
23-0362	FINAL	Pass	3/5/2024
23-0363	FINAL	Pass	3/5/2024
24-0001	ELECT-F	Pass	3/27/2024
24-0002	Final	Pass	3/5/2024
24-0021	DRY IN	Pass	3/26/2024
24-0021	ROOF-FNL	Pass	3/26/2024
24-0021	FINAL	Pass	3/26/2024
24-0021	BLDG-FNL	Pass	3/26/2024
24-0022	Final	Pass	3/4/2024
24-0023	FINAL	Pass	3/1/2024
24-0024	BLDG-FNL	NC	3/1/2024
24-0036	DRY-IN	Pass	3/20/2024
24-0056	WINDOW/DOOR	Pass	3/20/2024
24-0056	BLDG-FNL	Pass	3/22/2024
24-0061	CONC-F	Pass	3/20/2024
24-0071	Driveway Apron Rough	Pass	3/4/2024
24-0074	PLUMB-R	Pass	3/8/2024
24-0074	TIE IN TO CITY WATER/ SEWER LINES	NC	3/28/2024
24-0075	DRY-IN	Pass	3/11/2024
24-0075	FINAL	NC	3/20/2024
24-0076	DRY-IN	Pass	3/20/2024
24-0076	FINAL	Pass	3/20/2024
24-0024	BLDG-FNL	Pass	3/5/2024
24-0080	MR	Pass	3/20/2024
24-0081	DRY-IN	Pass	3/18/2024

24-0081	FINAL	Pass	3/20/2024
24-0084	DRY-IN	Pass	3/28/2024
24-0096	DRY-IN	Pass	3/21/2024
24-0109	DRY-IN	Pass	3/27/2024
24-0109	FINAL	Pass	3/27/2024
24-0021	FRAME	Pass	3/26/2024
24-0021	SETBACK	Pass	3/26/2024
Total # of Inspections 51			

March 2024 Permits

Company Name	Issued Date	Permit Type	Permit#	Address	Valuation	Fees Due	Fees Paid
Solid Makers Aluminum Struct	3/28/2024	ACC-BLDG	24-0117	414 W Sugarland Cir	19,000.00	0	178.1
Wright Construction Group	3/18/2024	BLDG-COM	24-0090	1300 S Olympia St	85,000.00	0	521.3
IMC Services & Designs, LLC D	3/22/2024	BLDG-COM	24-0108	1307 S Olympia St	60,000.00	0	2,178.62
Wright Construction Group	3/18/2024	BLDG-MAS	24-0091	1300 S Olympia St	2,500,000.00	0	13,538.20
Storm Smart Building Systems	3/6/2024	BLDG-RMC	24-0079	524 W Sagamore	33,156.00	0	256.1
Olin Wayne Companies, Inc.	3/12/2024	BLDG-RMC	24-0086	113 E Ventura Ave	22,000.00	0	193.7
Miguel Romero	3/18/2024	BLDG-RMR	24-0094	903 N Berner Rd	6,500.00	0	115.7
Dennard Inman	3/22/2024	BLDG-RMR	24-0105	421 W Alverdez Ave	925	0	84.5
K Square Construction, LLC	3/22/2024	BLDG-RMR	24-0106	210 W Crescent Dr	9,500.00	0	0
K Square Construction, LLC	3/22/2024	BLDG-RMR	24-0107	201 W Crescent Dr	9,500.00	0	131.3
Stan Daemer Electrical Service	3/12/2024	ELECT	24-0087	113 E Ventura Ave	22,000.00	0	193.7
Beck Construction, LLC	3/13/2024	ELECT	24-0088	534 E Sagamore	350	0	84.5
Jimmy Pittman Electrical, Inc.	3/19/2024	ELECT	24-0097	329 E Alverdez Ave	1,995.00	0	84.5
AFA Protective Systems, Inc.	3/20/2024	ELECT	24-0098	300 W Sugarland Hwy	3,100.00	0	100.1
Aguilar Electrical Services, LLC	3/21/2024	ELECT	24-0100	705 Comercio St	15,000.00	0	65
Central Electric Company	3/21/2024	ELECT	24-0102	1015 Ponce de Leon Ave	800	0	84.5
Cintas Fire Protection	3/26/2024	ELECT	24-0111	525 W Sagamore Ave	1,250.00	0	89.7
Fyr Fyter, Inc.	3/27/2024	ELECT	24-0112	120 W Osceola Ave	4,998.00	0	105.3
Rayburn Companies, Inc.	3/18/2024	FENCE	24-0092	1203 S W C Owen Ave	1,150.00	0	89.7
Cox A/C & Electric, Inc.	3/20/2024	MECH	24-0051	310 E Sugarland Hwy	7,000.00	0	115.7
R B Air Conditioned Inc	3/7/2024	MECH	24-0080	705 Comercio St	12,000.00	0	141.7
Taylor Electric & Air Condition	3/21/2024	MECH	24-0101	820 W Sugarland Hwy Unit 4	12,342.00	0	146.9
Smart Roofing of SWFL Inc.	3/11/2024	REROOF	24-0081	621 W Ventura Ave	5,600.00	0	110.5
Clyde Johnson Contracting & P	3/11/2024	REROOF	24-0082	615 Ridgeview Cir	12,500.00	0	146.9
Superior Contracting of South	3/11/2024	REROOF	24-0083	304 E Crescent Dr	7,500.00	0	120.9
Clyde Johnson Contracting & P	3/11/2024	REROOF	24-0084	606 Ridgeview Cir	24,500.00	0	209.3
Clyde Johnson Contracting & P	3/11/2024	REROOF	24-0085	1018 W Alverdez Ave	16,200.00	0	167.7
Universal Group	3/19/2024	REROOF	24-0095	402 E Ventura Ave	4,600.00	0	105.3
Universal Group	3/19/2024	REROOF	24-0096	704 Comercio St	7,900.00	0	120.9
Universal Group	3/21/2024	REROOF	24-0103	306 S San Benito St	4,600.00	0	105.3
Universal Group	3/25/2024	REROOF	24-0109	707 Seminole Ave	6,400.00	0	115.7
Carlos Flores	3/26/2024	REROOF	24-0110	810 Gloria	7,480.00	0	120.9

James Porter	3/27/2024	REROOF	24-0113	502 W Alverde Ave	5,000.00	0	105.3
Universal Group	3/28/2024	REROOF	24-0115	902 Ponce De Leon Ave	750	0	84.5
Bryant Roofing LLC	3/28/2024	REROOF	24-0116	316 Bond St	2,600.00	0	94.9
Smart Roofing of SWFL Inc.	3/28/2024	REROOF	24-0118	1021 W Aztec Ave	15,000.00	157.3	0
Universal Group	3/28/2024	ROOF	24-0114	321 CENTRAL Ave	7,900.00	0	120.9
Atlas Signs Holdings, Inc.	3/18/2024	SIGN	24-0093	957 W Sugarland Hwy	5,000.00	0	0
Southeast Creative Group Inc	3/22/2024	SIGN	24-0104	444 W Sugarland Hwy	14,950.00	0	157.3
Clewiston Motor Company, In	3/20/2024	TMP-SIGN	24-0099	202 W Sugarland Hwy	0	45	0
Total # Permits 39							



CLEWISTON POLICE DEPARTMENT

CALL HISTORY LISTING

Printed By:
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Printed On:
04/09/2024 08:50:26

Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
CLPD24CAD003862 PUnit: 552 COPPLER A	03/04/2024 9:20:48	ASSIST OTHER AGENCY	1550 OLD US HWY 27 66	S35 F	
CLPD24CAD003866 PUnit: 512 GARZA R BUnit1: 552	03/04/2024 11:12:45	ANIMAL COMPLAINT	1005 W SUGARLAND HWY	S35 G	
CLPD24CAD003873 PUnit: 552 COPPLER A	03/04/2024 13:35:09	ANIMAL COMPLAINT	1005 W SUGARLAND HWY	S35 Z	
CLPD24CAD003875 PUnit: 552 COPPLER A	03/04/2024 15:18:24	CITIZEN ASSIST	1200 S W C OWEN AVE	S17 D	
CLPD24CAD003945 PUnit: 552 COPPLER A	03/05/2024 10:34:57	ACO-PATROL-CITY	975 W SUGARLAND HWY	S80 Z 42	
CLPD24CAD004208 PUnit: 552 COPPLER A	03/10/2024 13:34:03	ACO-PATROL-CITY	701 HARVEST LN	S80 Z 42	
CLPD24CAD004255 PUnit: 552 COPPLER A	03/11/2024 6:37:21	SPECIAL DETAIL	5600 BANNER DR	S15 Z	
CLPD24CAD004273 PUnit: 552 COPPLER A	03/11/2024 17:29:12	SECURITY CHECK	GEORGIA AVE	S62 O	
CLPD24CAD004276 PUnit: 507 CONYERS L BUnit1: 552 BUnit2: 552	03/11/2024 18:16:26	SECURITY CHECK	GEORGIA AVE	S62 Z	
CLPD24CAD004277 PUnit: 552 COPPLER A BUnit1: 511	03/11/2024 18:18:41	ANIMAL BITES	1180 LIBERTY AVE	S35B A	
CLPD24CAD004340 PUnit: 552 COPPLER A	03/12/2024 7:27:41	SPECIAL DETAIL	1600 BANNER RD	S15 Z	
CLPD24CAD004414 PUnit: 552 COPPLER A	03/13/2024 10:24:55	ANIMAL COMPLAINT	323 PINE LN	S35 Z	
CLPD24CAD004418 PUnit: 551 JONES W BUnit1: 552	03/13/2024 11:57:04	ANIMAL COMPLAINT	1015 CARIBBEAN AVE	S35 Z	
CLPD24CAD004419 PUnit: 551 JONES W BUnit1: 552	03/13/2024 12:53:53	ACO-PATROL-TWIN LKS	1550 OLD US HWY 27 66	S80 Z 42	
CLPD24CAD004421 PUnit: 551 JONES W BUnit1: 552	03/13/2024 13:10:47	FOLLOW UP	1180 LIBERTY AVE	1017 S 42	



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Printed By:
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04/09/2024 08:50:26

Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
CLPD24CAD004422 PUnit: 551 JONES W BUnit1: 552	03/13/2024 13:21:44	ANIMAL COMPLAINT	SHANE ST	S35 K	
CLPD24CAD004423 PUnit: 552 COPPLER A	03/13/2024 14:06:51	ANIMAL COMPLAINT	401 DE SOTO AVE	S35 K	
CLPD24CAD004472 PUnit: 552 COPPLER A	03/14/2024 10:53:48	ANIMAL COMPLAINT	342 E PASADENA AVE	S35 N	
CLPD24CAD004473 PUnit: 552 COPPLER A	03/14/2024 11:06:12	ANIMAL COMPLAINT	N ESTRIBO ST	S35 Z	
CLPD24CAD004476 PUnit: 552 COPPLER A	03/14/2024 12:05:56	ANIMAL COMPLAINT	E VENTURA AVE	S35 U	
CLPD24CAD004571 PUnit: 550 CRUZ J BUnit1: 551 BUnit2: 552 BUnit3: 553	03/16/2024 8:17:28	SPECIAL DETAIL	162 ROYAL PALM AVE B	S15 Z	
CLPD24CAD004572 PUnit: 552 COPPLER A	03/16/2024 8:47:16	ACO-PATROL-CITY	316 TROCADERO AVE	S35 Z 42	
CLPD24CAD004611 PUnit: 552 COPPLER A	03/17/2024 10:54:48	ACO-PATROL-CITY	HOOVER DIKE RD	S80 Z 42	
CLPD24CAD004612 PUnit: 552 COPPLER A	03/17/2024 10:56:01	ACO-PATROL-CITY	707 HOOVER DIKE RD	S80 Z 42	
CLPD24CAD004613 PUnit: 552 COPPLER A	03/17/2024 10:56:26	ACO-PATROL-CITY	901 N FRANCISCO ST	S500 Z 42	
CLPD24CAD004618 PUnit: 552 COPPLER A	03/17/2024 18:10:38	ANIMAL BITES	500 W SAGAMORE AVE ER	S35B A	
CLPD24CAD004670 PUnit: 552 COPPLER A	03/18/2024 9:07:55	ANIMAL COMPLAINT	CR 833	S35 U	
CLPD24CAD004676 PUnit: 552 COPPLER A	03/18/2024 11:33:04	ACO-PATROL-CITY	1100 OLYMPIA ST	S80 Z 42	
CLPD24CAD004677 PUnit: 552 COPPLER A	03/18/2024 11:47:09	ANIMAL COMPLAINT	S BERNER RD	S35 Z	
CLPD24CAD004679	03/18/2024 12:16:43	ACO-PATROL-CITY	635 E DEL MONTE AVE	S35 Z 42	



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Printed By:
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04/09/2024 08:50:27

Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
PUnit: 552 COPPLER A					
CLPD24CAD004690	03/18/2024 17:12:56	ANIMAL COMPLAINT	1217 CAROLINA AVE	S35 O	
PUnit: 552 COPPLER A					
CLPD24CAD004735	03/19/2024 15:47:50	ACO-PATROL-HARLEM	1217 CAROLINA AVE	S35 Z 42	
PUnit: 551 JONES W BUnit1: 552					
CLPD24CAD004787	03/20/2024 8:48:41	ANIMAL COMPLAINT	809 W AZTEC AVE	S35 U	
PUnit: 552 COPPLER A BUnit1: 551					
CLPD24CAD004788	03/20/2024 8:57:11	ANIMAL COMPLAINT	125 N CORAL ST	S35 U	
PUnit: 552 COPPLER A					
CLPD24CAD004790	03/20/2024 9:29:01	ANIMAL COMPLAINT	1942 JOSHUA BLVD	S35 Z	
PUnit: 551 JONES W BUnit1: 552					
CLPD24CAD004792	03/20/2024 10:19:35	ANIMAL COMPLAINT	225 S NOGAL ST	S32 U	
PUnit: 552 COPPLER A					
CLPD24CAD004795	03/20/2024 11:59:50	ANIMAL COMPLAINT	1030 DELLA TOBIAS AVE	S35 Z	
PUnit: 551 JONES W BUnit1: 552					
CLPD24CAD005067	03/25/2024 7:38:59	ANIMAL COMPLAINT	1580 RIDGDILL RD	S35 G	
PUnit: 552 COPPLER A					
CLPD24CAD005068	03/25/2024 9:15:12	ANIMAL COMPLAINT	5800 W US 27	S35 U	
PUnit: 552 COPPLER A					
CLPD24CAD005088	03/25/2024 14:50:00	ANIMAL COMPLAINT	242 AVENIDA DEL SUR	S35 Z	
PUnit: 552 COPPLER A					
CLPD24CAD005100	03/25/2024 19:55:00	ASSIST OTHER AGENCY	700 HARLEM TENANTS CIR 800	S60 Z	
PUnit: 552 COPPLER A					
CLPD24CAD005135	03/26/2024 7:15:19	ANIMAL COMPLAINT	601 W PASADENA AVE	S35 Z	
PUnit: 510 MIXON C BUnit1: 505 BUnit2: 552					
CLPD24CAD005212	03/27/2024 8:34:41	ACO-TRANSPORT	925 KINGS HWY	S35T F 0	
PUnit: 552 COPPLER A					
CLPD24CAD005261	03/28/2024 8:49:26	ANIMAL COMPLAINT	N PALM ST	S35 Z	
PUnit: 552 COPPLER A					



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Printed By:
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04/09/2024 08:50:27

Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
CLPD24CAD005304	03/29/2024 9:13:06	ACO-TRANSPORT	901 W VENTURA AVE	S35T Z 0	

PUnit: 552 COPPLER A



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Printed By:
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04/09/2024 08:48:20

Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
CLPD24CAD003781 PUnit: 551 JONES W	03/02/2024 17:20:37	ANIMAL BITES	221 HUNTING CLUB AVE	S35B L	
CLPD24CAD003956 PUnit: 551 JONES W	03/05/2024 13:46:48	FOLLOW UP	875 N OLIVO ST	1017 Z 42	
CLPD24CAD004002 PUnit: 551 JONES W	03/06/2024 14:45:52	ANIMAL COMPLAINT	606 W OBISPO AVE	S35 Z	
CLPD24CAD004004 PUnit: 551 JONES W	03/06/2024 16:00:50	ACO-PATROL-CITY	220 E VENTURA AVE	S35 Z 42	
CLPD24CAD004052 PUnit: 551 JONES W	03/07/2024 8:55:12	ACO-PATROL-CITY	901 W VENTURA AVE	S80 Z 42	
CLPD24CAD004089 PUnit: 551 JONES W	03/08/2024 11:51:02	ANIMAL COMPLAINT	728 E TRINIDAD AVE	S35 Z	
CLPD24CAD004090 PUnit: 551 JONES W	03/08/2024 12:05:42	ANIMAL COMPLAINT	1463 STOKER RD	S35 Z	
CLPD24CAD004091 PUnit: 551 JONES W	03/08/2024 12:14:50	ANIMAL COMPLAINT	205 W ARROYO AV	S35 Z	
CLPD24CAD004093 PUnit: 551 JONES W	03/08/2024 13:03:30	ANIMAL COMPLAINT	1012 BAYBERRY LOOP	S35 Z	
CLPD24CAD004094 PUnit: 551 JONES W	03/08/2024 13:04:53	ANIMAL COMPLAINT	SONORA AVE	S35 Z	
CLPD24CAD004161 PUnit: 551 JONES W	03/09/2024 12:19:26	ACO-TRANSPORT	2600 KITTBUCK WAY	S35T Z 0	
CLPD24CAD004346 PUnit: 551 JONES W	03/12/2024 10:25:20	ANIMAL COMPLAINT	160 N GRANJA ST	S35 A	CLPD24OFF000176
CLPD24CAD004352 PUnit: 551 JONES W	03/12/2024 13:09:42	ACO-SHELTER SERVICE	410 W ARROYO AVE	S80 U 42	
CLPD24CAD004356 PUnit: 551 JONES W	03/12/2024 14:51:39	ANIMAL COMPLAINT	342 E PASADENA AVE	S35 Z	
CLPD24CAD004418 PUnit: 551 JONES W BUnit1: 552	03/13/2024 11:57:04	ANIMAL COMPLAINT	1015 CARIBBEAN AVE	S35 Z	



CLEWISTON POLICE DEPARTMENT

CALL HISTORY LISTING

Printed By:
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04/09/2024 08:48:21

Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
CLPD24CAD004419 PUnit: 551 JONES W BUnit1: 552	03/13/2024 12:53:53	ACO-PATROL-TWIN LKS	1550 OLD US HWY 27 66	S80 Z 42	
CLPD24CAD004421 PUnit: 551 JONES W BUnit1: 552	03/13/2024 13:10:47	FOLLOW UP	1180 LIBERTY AVE	1017 S 42	
CLPD24CAD004422 PUnit: 551 JONES W BUnit1: 552	03/13/2024 13:21:44	ANIMAL COMPLAINT	SHANE ST	S35 K	
CLPD24CAD004470 PUnit: 551 JONES W	03/14/2024 10:35:34	ACO-PATROL-CITY	205 W ARROYO AV	S80 Z 42	
CLPD24CAD004477 PUnit: 551 JONES W	03/14/2024 12:09:56	ACO-SHELTER SERVICE	410 W ARROYO AVE	S80 U 42	
CLPD24CAD004482 PUnit: 551 JONES W	03/14/2024 13:54:14	ACO-PATROL-CITY	901 W VENTURA AVE	S35 Z 42	
CLPD24CAD004571 PUnit: 550 CRUZ J BUnit1: 551 BUnit2: 552 BUnit3: 553	03/16/2024 8:17:28	SPECIAL DETAIL	162 ROYAL PALM AVE B	S15 Z	
CLPD24CAD004735 PUnit: 551 JONES W BUnit1: 552	03/19/2024 15:47:50	ACO-PATROL-HARLEM	1217 CAROLINA AVE	S35 Z 42	
CLPD24CAD004787 PUnit: 552 COPPLER A BUnit1: 551	03/20/2024 8:48:41	ANIMAL COMPLAINT	809 W AZTEC AVE	S35 U	
CLPD24CAD004790 PUnit: 551 JONES W BUnit1: 552	03/20/2024 9:29:01	ANIMAL COMPLAINT	1942 JOSHUA BLVD	S35 Z	
CLPD24CAD004795 PUnit: 551 JONES W BUnit1: 552	03/20/2024 11:59:50	ANIMAL COMPLAINT	1030 DELLA TOBIAS AVE	S35 Z	
CLPD24CAD004796 PUnit: 551 JONES W	03/20/2024 13:07:06	ACO-SHELTER SERVICE	410 W ARROYO AVE	S35 U 42	
CLPD24CAD004854 PUnit: 551 JONES W	03/21/2024 8:17:06	ANIMAL COMPLAINT	SHERWOOD AVE	S35 U	
CLPD24CAD004857 PUnit: 551 JONES W	03/21/2024 9:24:11	ANIMAL COMPLAINT	W PASADENA AVE	S35 U	
CLPD24CAD004860	03/21/2024 11:45:19	ANIMAL COMPLAINT	1243 FLORIDA AVE	S35 Z	



CLEWISTON POLICE DEPARTMENT

CALL HISTORY LISTING

Printed By:
TCOHENS
Printed On:
04/09/2024 08:48:21

Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
PUnit: 551 JONES W					
CLPD24CAD004862	03/21/2024 12:29:51	ACO-SHELTER SERVICE	410 W ARROYO AVE	S80 U 42	
PUnit: 551 JONES W					
CLPD24CAD004865	03/21/2024 14:50:24	ANIMAL COMPLAINT	OLYMPIA ST	S35 Z	
PUnit: 551 JONES W					
CLPD24CAD004921	03/22/2024 12:18:06	ACO-SHELTER SERVICE	410 W ARROYO AVE	S80 U 42	
PUnit: 551 JONES W					
CLPD24CAD004936	03/22/2024 20:23:00	ANIMAL COMPLAINT	1300 OLYMPIA ST	S35 Z	
PUnit: 516 IZMA K BUnit: 551					
CLPD24CAD004938	03/22/2024 20:48:51	ANIMAL COMPLAINT	410 W ARROYO AVE	S35 Z	
PUnit: 551 JONES W					
CLPD24CAD004990	03/23/2024 15:11:42	ACO-PATROL-CITY	1501 S FRANCISCO ST	S35 Z 42	
PUnit: 551 JONES W					
CLPD24CAD005277	03/28/2024 16:43:42	ACO-PATROL-CITY	408 W VENTURA AVE	S35 Z 42	
PUnit: 551 JONES W					
CLPD24CAD005356	03/30/2024 8:36:28	ANIMAL COMPLAINT	S BERNER RD	S35 Z	
PUnit: 551 JONES W					
CLPD24CAD005360	03/30/2024 9:54:08	ANIMAL COMPLAINT	870 TWIN LAKES DR	S35 U	
PUnit: 551 JONES W					

Animals Inducted by Date and Species

Criteria:

Enter from date: 03/01/2024

Enter to date: 03/31/2024

Cat

Code	Name	Type	Brought In	By	Owner	Time On Shelter
S2024075	Cherokee	S (Stray Cat)	03/06/2024	Animal Control Officer William Jones 410 West Arroyo Ave Clewiston FL 33440		1 day.
S2024076	Griffin	S (Stray Cat)	03/07/2024	Animal Control Officer William Jones 410 West Arroyo Ave Clewiston FL 33440		4 days.
S2024074	Miko	S (Stray Cat)	03/07/2024	Bill Martin 220 E Ventura Ave Clewiston FL 33440		1 week.
S2024077	Beckett-1	S (Stray Cat)	03/13/2024			2 weeks.
S2024078	Beckett-2	S (Stray Cat)	03/13/2024			2 weeks.
A2024072	Miko-1	A (Stray Dog)	03/18/2024			0 days.
S2024083	Berner	S (Stray Cat)	03/18/2024			1 day.
S2024080	Miko-4	S (Stray Cat)	03/18/2024			0 days.
A2024073	Miko-2	A (Stray Dog)	03/18/2024			0 days.
S2024082	Miko-6	S (Stray Cat)	03/18/2024			0 days.
S2024081	Miko-5	S (Stray Cat)	03/18/2024			0 days.
S2024079	Miko-3	S (Stray Cat)	03/18/2024			0 days.

S2024086	Whiskey	S (Stray Cat)	03/28/2024		1 week.
S2024085	Whiskey	S (Stray Cat)	03/28/2024		0 days.
S2024084	River	S (Stray Cat)	03/28/2024		1 week.

Total Cat: 15

Dog

Code	Name	Type	Brought In	By	Owner	Time On Shelter
A2024062	Ally	A (Stray Dog)	03/05/2024	Animal Control Officer Anthony Coppler 410 W. Arroyo Ave Clewiston FL 33440		3 weeks.
A2024063	Kova	A (Stray Dog)	03/08/2024			4 weeks.
A2024064	Coya	A (Stray Dog)	03/12/2024			6 days.
A2024067	Coda	A (Stray Dog)	03/12/2024			4 weeks.
A2024066	Rodeo	A (Stray Dog)	03/12/2024			6 days.
A2024065	Sheeva	A (Stray Dog)	03/12/2024			2 weeks.
A2024068	Greg	A (Stray Dog)	03/13/2024			5 days.
A2024069	Pie	A (Stray Dog)	03/13/2024			5 days.
A2024070	Rusti	A (Stray Dog)	03/14/2024			3 weeks.
A2024071	Mate	A (Stray Dog)	03/18/2024			3 weeks.
A2024076	Farrah	A (Stray Dog)	03/21/2024			6 days.

A2024075	Andy	A (Stray Dog)	03/21/2024		0 days.
A2024074	Timber	A (Stray Dog)	03/21/2024		2 weeks.
A2024077	Tito	A (Stray Dog)	03/22/2024		5 days.
A2024080	Frankie	A (Stray Dog)	03/26/2024		6 days.
A2024079	Bacon	A (Stray Dog)	03/26/2024		1 week.
A2024078	Aero	A (Stray Dog)	03/26/2024		1 week.
A2024082	Papi	A (Stray Dog)	03/26/2024		0 days.
A2024081	Watermelon	A (Stray Dog)	03/26/2024		6 days.
D2024006	Kardi	D (Dog)	03/27/2024		0 days.
D2024005	Kora	D (Dog)	03/27/2024		0 days.
A2024084	Rockie	A (Stray Dog)	03/28/2024		0 days.
A2024085	Amber	A (Stray Dog)	03/28/2024		2 days.
A2024083	Toby	A (Stray Dog)	03/28/2024		0 days.
A2024086	Shrek	A (Stray Dog)	03/31/2024		1 day.

Total Dog: 25

Total animals: 40

Call Summary

Clewiston PD
 4425 West State Road 80
 La Belle, FL 33935

County: Hendry

Year: 2024
 Agency Affiliation: Police
 PSAP Size: Extra Large

Report Date: 04/01/2024 02:03:44
 Report Date From: 03/01/2024
 Report Date To: 03/31/2024
 Period Group: Month
 Days Of Week: All
 Call Type: All
 Abandoned Filters: Include Abandoned
 NSI Filters: Separate NSI Totals
 Agency Affiliation: All
 PSAP Size: All

		March 2024	Total
911	Inbound	871	871
	Abandoned	91	91
	Abandoned %	9.46%	9.46%
	NSI %	13.83%	13.83%
	Unparsed	0	0
	Total	962	962
911 Non-NSI	Inbound	762	762
	Abandoned	67	67
	Abandoned %	8.08%	8.08%
	Total	829	829
911 NSI	Inbound	109	109
	Abandoned	24	24
	Abandoned %	18.05%	18.05%
	Total	133	133
10-Digit Emerg	Inbound	0	0
	Abandoned	0	0
	Outbound	0	0
	Unparsed	0	0
	Total	0	0
Administrative	Inbound	0	0
	Abandoned	28	28
	Outbound	5	5
	Unparsed	0	0
	Total	33	33
	Avg Call Duration	53.9	53.9
	Total	995	995

PSAP Ring Time

Clewiston PD
 4425 West State Road 80
 La Belle, FL 33935

County: Hendry

Month - Year: March 2024
 Agency Affiliation: Police
 PSAP Size: Extra Large

Report Date: 04/01/2024 02:03:51
 Report Date From: 03/01/2024
 Report Date To: 03/31/2024
 Period Group: Month
 Time Group: 60 Minute
 Time Block: 00:00 - 23:59
 Days Of Week: All
 Call Type: 911 Calls
 Abandoned Filters: Include Abandoned
 Agency Affiliation: All
 PSAP Size: All

The PSAP Ring Time Report is representative of the agent's answer time experience. Ring-to-Answer is measured from the time of presentation at the station to the time of agent answer (Ring Seconds Only).

Call Hour	Ring Times In Seconds							Total	Avg. Duration	% with Ring			
	0 - 10	11-15	16 - 20	21 - 40	41 - 60	61 - 120	120+			≤ 10 Secs	≤ 15 Secs	≤ 20 Secs	≤ 40 Secs
00:00	18	3	1	0	0	0	0	22	75.1	81.82 %	95.45 %	100.00 %	100.00 %
01:00	19	0	0	0	0	0	0	19	66.2	100.00 %	100.00 %	100.00 %	100.00 %
02:00	18	1	0	0	0	0	0	19	61.6	94.74 %	100.00 %	100.00 %	100.00 %
03:00	14	1	0	0	0	0	0	15	63.3	93.33 %	100.00 %	100.00 %	100.00 %
04:00	11	0	0	0	0	0	0	11	63.2	100.00 %	100.00 %	100.00 %	100.00 %
05:00	16	0	0	0	0	0	0	16	40.4	100.00 %	100.00 %	100.00 %	100.00 %
06:00	26	0	0	0	0	0	0	26	72.2	100.00 %	100.00 %	100.00 %	100.00 %
07:00	19	0	0	0	0	0	0	19	80.3	100.00 %	100.00 %	100.00 %	100.00 %
08:00	33	0	0	0	0	0	0	33	72.8	100.00 %	100.00 %	100.00 %	100.00 %
09:00	36	1	0	0	0	0	0	37	66.3	97.30 %	100.00 %	100.00 %	100.00 %
10:00	48	6	1	0	0	0	0	55	60.9	87.27 %	98.18 %	100.00 %	100.00 %
11:00	50	1	0	1	0	0	0	52	54.1	96.15 %	98.08 %	98.08 %	100.00 %
12:00	55	6	2	0	0	0	0	63	38.1	87.30 %	96.83 %	100.00 %	100.00 %
13:00	77	2	2	0	0	0	0	81	56.3	95.06 %	97.53 %	100.00 %	100.00 %
14:00	48	2	0	0	0	0	0	50	53.1	96.00 %	100.00 %	100.00 %	100.00 %
15:00	52	9	1	0	0	0	0	62	52.2	83.87 %	98.39 %	100.00 %	100.00 %
16:00	54	7	2	0	0	0	0	63	43.1	85.71 %	96.83 %	100.00 %	100.00 %
17:00	49	3	2	0	0	0	0	54	45.2	90.74 %	96.30 %	100.00 %	100.00 %
18:00	43	3	0	0	0	0	0	46	46.0	93.48 %	100.00 %	100.00 %	100.00 %
19:00	42	2	0	0	0	0	0	44	51.6	95.45 %	100.00 %	100.00 %	100.00 %
20:00	36	1	1	0	0	0	0	38	61.3	94.74 %	97.37 %	100.00 %	100.00 %
21:00	48	0	0	0	0	0	0	48	54.4	100.00 %	100.00 %	100.00 %	100.00 %
22:00	40	0	0	0	0	0	0	40	65.4	100.00 %	100.00 %	100.00 %	100.00 %
23:00	45	3	1	0	0	0	0	49	49.4	91.84 %	97.96 %	100.00 %	100.00 %
Total:	897	51	13	1	0	0	0	962	55.2	93.24 %	98.54 %	99.90 %	100.00 %
Overall %:	93.24%	5.30%	1.35%	0.10%	0.00%	0.00%	0.00%						

PSAP Ring Time

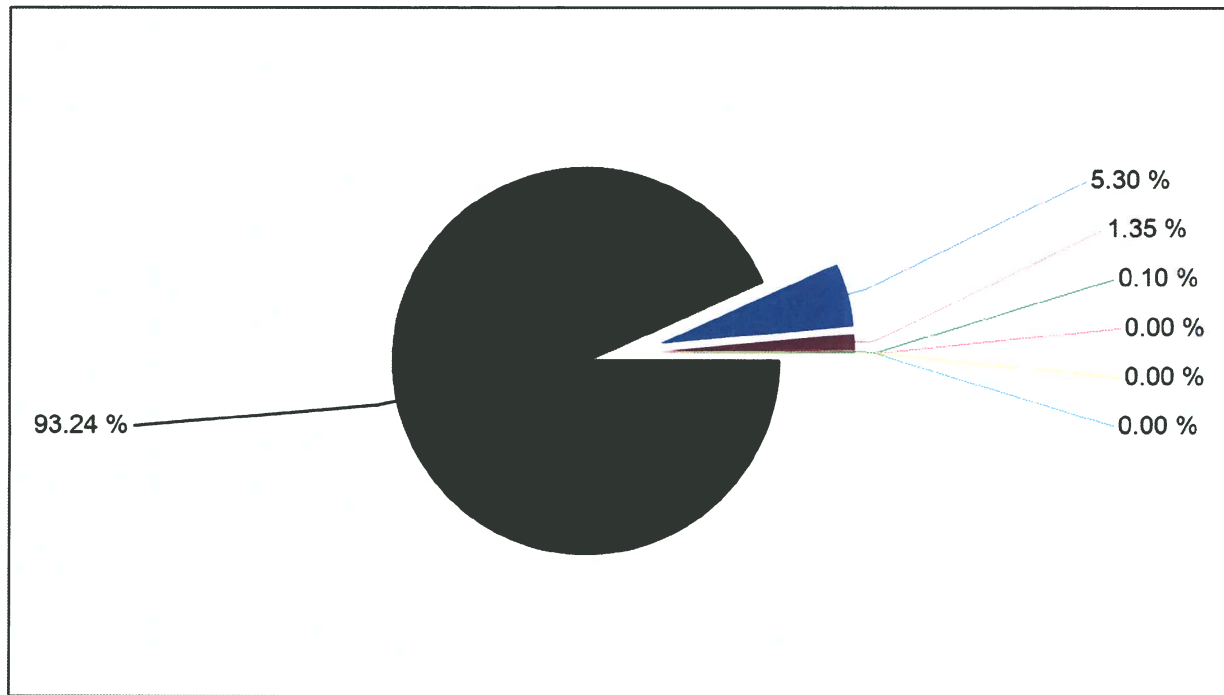
Clewiston PD
4425 West State Road 80
La Belle, FL 33935

County: Hendry

Month - Year: March 2024
Agency Affiliation: Police
PSAP Size: Extra Large

Report Date: 04/01/2024 02:03:51
Report Date From: 03/01/2024
Report Date To: 03/31/2024
Period Group: Month
Time Group: 60 Minute
Time Block: 00:00 - 23:59
Days Of Week: All
Call Type: 911 Calls
Abandoned Filters: Include Abandoned
Agency Affiliation: All
PSAP Size: All

PSAP Ring Time



0 - 10 Seconds 11 - 15 Seconds 16 - 20 Seconds 21 - 40 Seconds 41 - 60 Seconds 61 - 120 Seconds 120+ Seconds



CLEWISTON POLICE DEPARTMENT

CHIEF OF POLICE THOMAS LEWIS

Call Type Summary

Date Range: between 3/1/2024 and 3/31/2024

Call Type

-ABANDONED VEHICLE	-FOLLOW UP	-RESIDENCE CHECK
-ALARM	-FOR RECORDING DCF INTAKE REPORTS OF ABUSE	-RIOT
-ANIMAL BITE	-FORGERY / FRAUD	-ROAD OBSTRUCTION
-ANIMAL COMPLAINT	-FOUND/ CONFISCATED NARCOTICS	-ROBBERY
-ANIMAL TRANSPORT	-FUNERAL ESCORT	-SCHOOL CROSSING
-ARMED	-GANG RELATED INCIDENT	-SEARCH WARRANT
-ARSON	-GAS DRIVE OFF	-SEARVING CIVIL PROCESS
-ASSAULT	-GUN SHOTS	-SECURITY CHECK
-ASSIST OTHER AGENCY	-HARRASSING PHONE CALLS	-SEX CRIME
-BAKER/MARCHMAN ACT	-HAZMAT	-SHOOTING
-BATTERY	-HIT AND RUN ACCIDENT	-SHOPLIFTING
-BEVERAGE LAW VIOLATION	-HOMICIDE	-SICK PERSON TRANSPORT MEDICAL EMS
-BOATER CONTACT	-HOSTAGE	-SICK PERSON/AMBULANCE
-BOMB THREAT	-ILLEGAL BURN	-SMOKE
-BRUSH FIRE	-ILLEGAL DUMPING	-SPECIAL DETAIL
-BURGLARY	-INFORMATION	-STABBING
-BURGLARY TO A BUSINESS	-INUNCTION	-STALKING
-BURGLARY TO A CONSTRUCTION SITE	-JUVENILE SITUATION	-STOLEN VEHICLE
-BURGLARY TO A RESIDENCE	-K-9 USAGE	-STRUCTURE FIRE
-BURGLARY TO A VEHICLE	-KIDNAPPING	-SUICIDE/ ATTEMPTED SUICIDE
-BUSINESS CHECK	-LANDING ZONE	-SUSPICIOUS INCIDENT
-BUSINESS ESCORT	-LEGAL ADVICE	-SUSPICIOUS PERSON
-CHASE	-LEWD LASCIVIOUS BEHAVIOR	-SUSPICIOUS VEHICLE
-CHILD/ELDERLY ABUSE	-LIVESTOCK ON HIGHWAY	-TEST CAD CALL
-CITIZEN ASSIST	-LOITERING	-THEFT
-CITY ORDINANCE VIOLATION	-LOST /STOLEN TAG	-THEFT FROM A BUSINESS
-CIVIL MATTER	-LOST/ FOUND PROPERTY	-THEFT FROM A CONSTRUCTION SITE
-COUNTY ORDINANCE VIOLATION	-MARIJUANA GROW HOUSE	-THEFT FROM A RESIDENCE
-COURT	-MENTALLY ILL PERSON	-TRAFFIC PROBLEM
-CRIMINAL MISCHIEF	-MISSING PERSON	-TRAFFIC STOP
-DECEASED PERSON	-MISSING PERSON RECOVERY	-TRESPASSING
-DEPUTY INFORMATION REF DAMAGED ISSUED PROPERTY	-MULTIPLE AGENCY FIRE	-TROUBLE IN THE JAIL
-DISTURBANCE	-NOISE COMPLAINT	-UNVERIFIED 911
-DOMESTIC DISTURBANCE	-OTHER NOT LISTED	-UNWANTED GUEST
-DROWNING	-PARKING VIOLATION	-VEHICLE ACCIDENT
-DRUG CASE	-PATROL-CITY LIMITS	-VEHICLE ACCIDENT/ DEPT UNIT
-DRUNK DRIVER	-PRISONER IN CUSTODY	-VEHICLE FIRE
-DRUNK PEDESTRIAN	-PRISONER TRANSPORT	-VERIFY VIN
-ELECTRICAL FIRE	-PROWLER	-VICE / GAMBLING
-EMPLOYEE/LABOR TROUBLE	-RANCH/FARM CHECKS	-VIOLATION OF INUNCTION
-ESCAPE	-RECKLESS DRIVER	-VIOLATION OF PROBATION WITHOUT WARRANT
-FIGHT /AFFRAY	-RECOVERED VEHICLE	-WARRANT
-FLIGHT MISSION	-REPOSSESSION	-WELFARE CHECK

Call Type	# of Calls	Total Time	Average Time
ALARM	46	06 hours 26 mins	00 hours 8 mins
ANIMAL BITE	3	01 hours 46 mins	00 hours 36 mins
ANIMAL COMPLAINT	51	406 hours 39 mins	07 hours 58 mins
ANIMAL TRANSPORT	3	09 hours 51 mins	03 hours 17 mins
ARMED	1	01 hours 30 mins	01 hours 30 mins
ASSAULT	1	01 hours 14 mins	01 hours 14 mins
ASSIST OTHER AGENCY	33	10 hours 33 mins	00 hours 19 mins
BAKER/MARCHMAN ACT	2	01 hours 53 mins	00 hours 56 mins
BATTERY	2	01 hours 39 mins	00 hours 49 mins
BURGLARY TO A VEHICLE	7	03 hours 52 mins	00 hours 33 mins
BUSINESS CHECK	564	39 hours 17 mins	00 hours 4 mins
BUSINESS ESCORT	33	11 hours 39 mins	00 hours 21 mins
CHASE	1	00 hours 32 mins	00 hours 32 mins
CHILD/ELDERLY ABUSE	1	01 hours 33 mins	01 hours 33 mins
CITIZEN ASSIST	95	68 hours 58 mins	00 hours 44 mins
CITY ORDINANCE VIOLATION	1	00 hours 12 mins	00 hours 12 mins
CIVIL MATTER	2	01 hours 15 mins	00 hours 38 mins
COURT	2	02 hours 8 mins	01 hours 5 mins
CRIMINAL MISCHIEF	6	03 hours 14 mins	00 hours 32 mins
DECEASED PERSON	2	09 hours 8 mins	04 hours 34 mins
DISTURBANCE	14	04 hours 53 mins	00 hours 21 mins
DOMESTIC DISTURBANCE	2	02 hours 49 mins	01 hours 25 mins
DRUG CASE	2	00 hours 54 mins	00 hours 28 mins
DRUNK PEDESTRIAN	1	00 hours 47 mins	00 hours 47 mins

Call Type Summary

Date Range: between 3/1/2024 and 3/31/2024

Call Type	# of Calls	Total Time	Average Time
ELECTRICAL FIRE	2	01 hours 18 mins	00 hours 39 mins
FIGHT /AFFRAY	1	00 hours 45 mins	00 hours 45 mins
FOLLOW UP	23	10 hours 21 mins	00 hours 27 mins
FORGERY / FRAUD	2	00 hours 57 mins	00 hours 29 mins
FOUND/ CONFISCATED NARCOTICS	1	01 hours 7 mins	01 hours 7 mins
FUNERAL ESCORT	3	01 hours 2 mins	00 hours 21 mins
HARRASSING PHONE CALLS	3	02 hours 32 mins	00 hours 51 mins
HIT AND RUN ACCIDENT	1	00 hours 9 mins	00 hours 9 mins
ILLEGAL BURN	2	00 hours 22 mins	00 hours 11 mins
ILLEGAL DUMPING	1	00 hours 4 mins	00 hours 4 mins
INFORMATION	28	15 hours 23 mins	00 hours 32 mins
JUVENILE SITUATION	8	03 hours 25 mins	00 hours 26 mins
LEGAL ADVICE	9	03 hours 53 mins	00 hours 26 mins
LOST /STOLEN TAG	2	00 hours 35 mins	00 hours 17 mins
LOST/ FOUND PROPERTY	13	08 hours 25 mins	00 hours 39 mins
MISSING PERSON	1	00 hours 29 mins	00 hours 29 mins
NOISE COMPLAINT	16	03 hours 22 mins	00 hours 13 mins
OTHER NOT LISTED	16	08 hours 12 mins	00 hours 31 mins
PARKING VIOLATION	6	01 hours 16 mins	00 hours 13 mins
PATROL-CITY LIMITS	1	00 hours 0 mins	00 hours 0 mins
PRISONER TRANSPORT	17	16 hours 23 mins	00 hours 58 mins
RECKLESS DRIVER	10	04 hours 12 mins	00 hours 25 mins
REPOSSESSION	7	00 hours 54 mins	00 hours 8 mins
RESIDENCE CHECK	231	00 hours 26 mins	00 hours 0 mins
ROAD OBSTRUCTION	8	01 hours 11 mins	00 hours 9 mins
SECURITY CHECK	43	02 hours 22 mins	00 hours 3 mins
SHOPLIFTING	2	116 hours 35 mins	58 hours 18 mins
SICK PERSON/AMBULANCE	29	08 hours 15 mins	00 hours 17 mins
SPECIAL DETAIL	15	98 hours 13 mins	06 hours 33 mins
STOLEN VEHICLE	4	06 hours 24 mins	01 hours 36 mins
SUSPICIOUS INCIDENT	9	03 hours 27 mins	00 hours 22 mins
SUSPICIOUS PERSON	16	05 hours 20 mins	00 hours 20 mins
SUSPICIOUS VEHICLE	46	05 hours 34 mins	00 hours 7 mins
THEFT	6	01 hours 51 mins	00 hours 19 mins
THEFT FROM A BUSINESS	2	01 hours 7 mins	00 hours 33 mins
TRAFFIC PROBLEM	4	04 hours 2 mins	01 hours 1 mins
TRAFFIC STOP	132	18 hours 28 mins	00 hours 8 mins
TRESPASSING	5	02 hours 24 mins	00 hours 29 mins
UNVERIFIED 911	9	01 hours 10 mins	00 hours 8 mins
UNWANTED GUEST	12	06 hours 24 mins	00 hours 32 mins
VEHICLE ACCIDENT	36	24 hours 50 mins	00 hours 41 mins
VEHICLE ACCIDENT/ DEPT UNIT	1	00 hours 3 mins	00 hours 3 mins
VERIFY VIN	1	00 hours 4 mins	00 hours 4 mins
VIOLATION OF INJUNCTION	1	00 hours 53 mins	00 hours 53 mins
WARRANT	3	00 hours 43 mins	00 hours 14 mins
WELFARE CHECK	20	06 hours 37 mins	00 hours 20 mins