



CITY OF CLEWISTON
115 West Ventura Avenue
Clewiston, Florida 33440

**CITY COMMISSION MEETING
AND
FINAL BUDGET HEARING AGENDA**

Monday, September 16, 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 Workshop Minutes – November 27, 2023*
- B. *City Commission Workshop Minutes – December 18, 2023*
- C. *City Commission Meeting Minutes – June 17, 2024*
- D. *City Commission Meeting Minutes – July 15, 2024*
- E. *Special City Commission Meeting Minutes – July 29, 2024*
- F. *Event Application – HRMC Pink Warriors Walk – October 12, 2024*
- G. *Event Application – CHS Homecoming Parade – October 18, 2024*
- H. *Resolution No. 2024-064 – Mutual Aid Agreement between the Clewiston Police Department and the Hendry County Sheriff's Office*
- I. *Resolution No. 2024-065 – Memorandum of Understanding between the City of Clewiston and Better Together*
- J. *Resolution No. 2024-066 – use of funds through the FY2023 Edward Byrne Memorial JAG Program*
- K. *Resolution No. 2024-067 – Service Agreement with Clewiston Museum*
- L. *Resolution No. 2024-068 – Renewal of the Clewiston Sikes Building Lease with Little Disciples Learning Center, Inc.*
- M. *Resolution No. 2024-069 – Renewal of the Lease with Hope Hospice and Community Services, Inc.*
- N. *Placeholder request for approval of State Aid to Libraries Grant Agreement, Certification of Local Operating Expenditures, Annual Plan of Service and Certification of Hours, Free Library Services and Access to Materials*

Exhibit: Agenda Item No. 1A-N

Recommendation: Recommended motion is to approve the consent agenda.

FINAL BUDGET HEARING – PUBLIC HEARING

- 2. Final Public Hearing of the FY 2024-2025 Budget – 5:05 p.m.** (A copy of the FY 2024-2025 Tentative Budget was a part of the September 5, 2024 City Commission Tentative Millage & Budget Hearing Agenda and can be viewed on the City’s website and a copy of the proposed FY 2024-2025 Budget may be obtained from the Finance Department.)
 - A. Resolution No. 2024-070** – Resolution No. 2024-070 adopts a millage rate for the levy of ad valorem taxes for Fiscal Year 2024-2025. The proposed millage rate is 6.3743 mills.
Exhibit: Agenda Item Report No. 2
Recommendation: Recommended motion is to approve Resolution No. 2024-070.
 - B. Resolution No. 2024-071** – Resolution No. 2024-071 adopts the budget for Fiscal Year 2024-2025.
Exhibit: Agenda Item Report No. 2
Recommendation: Recommended motion is to approve Resolution No. 2024-071.
 - C. Resolution No. 2024-072** – Resolution No. 2024-072 adopts the City’s FY2025 Capital Improvement Plans.
Exhibit: Agenda Item Report No. 2
Recommendation: Recommended motion is to approve Resolution No. 2024-072.

RESOLUTIONS

- 3. Resolution No. 2024-073** – Resolution No. 2024-073 approves the award of the Sidewalk Inspection, Grinding, Removal & Repairs contract to American Grinding Company, LLC, d/b/a American Sidewalk Management.
Exhibit: Agenda Item No. 3
Recommendation: Recommended motion is to approve Resolution No. 2024-073.
- 4. Resolution No. 2024-055** – Resolution No. 2024-055 approves the Annexation Agreement between United States Sugar Corporation and the City of Clewiston regarding the annexation of an approximate 477 acre parcel located in Sections 7 and 8, Township 43 South, Range 34 East, Hendry County, into the City.
Exhibit: Agenda Item No. 4
Recommendation: Recommended motion is to approve Resolution No. 2024-055.

PUBLIC HEARINGS

- 5. Ordinance No. 2024-10 – PUBLIC HEARING - Final Reading – 5:05 p.m.** – Upon approval of Resolution No. 2024-055, the final reading of Ordinance No. 2024-10 will be

presented. Ordinance No. 2024-10 provides for the annexation of additional territory owned by United States Sugar Corporation to be included within the city boundaries in accordance with Articles VII Section 2(c) of the Constitution of the State of Florida and Section 171.044, Florida Statutes, as amended.

Exhibit: Agenda Item No. 5

Recommendation: Recommended motion is to approve Ordinance No. 2024-10.

6. **Ordinance No. 2024-08 – PUBLIC HEARING - Final Reading - 5:05 p.m.** – Upon approval of Resolution No. 2024-055 and Ordinance No. 2024-10, the final reading of Ordinance No. 2024-08 will be presented. Ordinance No. 2024-08 provides for the annexation of additional territory owned by Hendry County School Board to be included within the city boundaries in accordance with Articles VII Section 2(c) of the Constitution of the State of Florida and Section 171.044, Florida Statutes, as amended.

Exhibit: Agenda Item No. 6

Recommendation: Recommended motion is to approve Ordinance No. 2024-08.

7. **Ordinance No. 2024-09 – PUBLIC HEARING - Final Reading – 5:05 p.m.** – Upon approval of Resolution No. 2024-055 and Ordinance No. 2024-10, the final reading of Ordinance No. 2024-09 will be presented. Ordinance No. 2024-10 provides for the annexation of additional territory owned by Kelly Tractor Co. to be included within the city boundaries in accordance with Articles VII Section 2(c) of the Constitution of the State of Florida and Section 171.044, Florida Statutes, as amended.

Exhibit: Agenda Item No. 7

Recommendation: Recommended motion is to approve Ordinance No. 2024-09.

8. **Ordinance No. 2024-11 – PUBLIC HEARING - Final Reading – 5:05 p.m.** – Upon approval of Resolution No. 2024-055 and Ordinance No. 2024-10, Ordinance No. 2024-11 will be presented. Ordinance No. 2024-11 adopts an amendment to the City’s Comprehensive Development Plan in accordance with the mandates set forth in Section 163.3184, Florida Statutes, pursuant to a privately initiated application, which provides for an amendment to the City Future Land Use Map creating the Employment Hub District and re-designating five (5) parcels of real property comprising approximately 477 ± acres, more or less in size, currently designated Hendry County “Multi-Use”, as “Employment Hub District”, such parcels of land are located North of US27 and directly West of the prior existing city boundary.

Exhibit: Agenda Item No. 8

Recommendation: Recommended motion is to approve Ordinance No. 2024-11.

9. **Ordinance No. 2024-12 – PUBLIC HEARING - Final Reading – 5:05 p.m.** – Upon approval of Resolution No. 2024-055 and Ordinance Nos. 2024-10 and 2024-11, Ordinance No. 2024-12 will be presented. Ordinance No. 2024-12 provides for the rezoning of certain real property within the corporate limits of the City of Clewiston, which property consists of five parcels of land lying in Sections 7 and 8, Township 43 South, Range 34 East, Hendry County, Florida; provides that these parcels of real property shall be assigned the city zoning designation of PUD “Planned Unit Development District – Clewiston 440”; provides that the zoning map of the City of Clewiston be amended to reflect the proper designation these

parcels; provides that a master concept plan for the project is hereby approved in accordance with Section 110-457 of the City of Clewiston Zoning Code.

Exhibit: Agenda Item No. 9

Recommendation: Recommended motion is to approve Ordinance No. 2024-12.

- 10. Ordinance No. 2024-14 – PUBLIC HEARING - Final Reading - 5:05 p.m. –** Ordinance No. 2024-14 amends the Clewiston Code of Ordinances, Chapter 58 Peddlers and Solicitors; creating Article 2. – Mobile Food Vendors.

Exhibit: Agenda Item No. 10

Recommendation: Recommended motion is to approve Ordinance No. 2024-14.

MISCELLANEOUS ACTION AND DISCUSSION ITEMS

- 11. Old Business**
- 12. Departmental Monthly Activity Reports - Presented for information only.**
- 13. Comments from City Manager**
- 14. Comments from City Attorney**
- 15. 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
115 West Ventura Avenue
Clewiston, Florida 33440

CITY COMMISSION WORKSHOP
Monday, November 27, 2023

The City of Clewiston City Commission held a workshop in the City Hall Commission Chambers, Monday, November 27, 2023. The workshop 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 Mali Gardner and Commissioner Hillary Hyslope

Personnel present: City Manager Randy Martin, IT Administrator JD Lucas, Police Chief Tom Lewis, Community Development Director Travis Reese, Consulting Engineer Andy Tilton and City Attorney Dylan Brandenburg (via phone)

Visitors present: Jeff Nagle

Additions/Deletions/Changes and Approval of the Agenda – Manager Martin stated that there were no additions, deletions or changes to the Agenda.

Public comments – There were no public comments.

1. **Ventura Streetscape/resurfacing project design** – Consulting Engineer Tilton stated that the City has approximately \$1.8 million in federal and state grant funds to do improvements to Ventura from Deane Duff to W.C. Owen Avenue. Tetra Tech will be the engineer for the resurfacing part of the project. Without the landscaping design, it would just be a mill and resurface project. Engineer Tilton introduced Jeff Nagle, head of Johnson Engineering's landscape architect group. Mr. Nagle reviewed the presentation on the project design. He stated they can't start SCOP until a concept is approved by FDOT. He commented on the presentation ideas on parking along the two sections on either side of Central Avenue. This is an approximate ¼ mile long area and includes a possible roundabout. The consensus of the Commission was to try and have something ready for a workshop before the regular meeting on December 18.
2. **CRA Update** – City Manager Martin stated that he has reviewed prior documents regarding the CRA and says there have always been visionary plans and ideas through the years. Mayor Pittman and Commissioner Gardner are the only two members of the commission that were involved back when the CRA was formed. Funds were gone by 2011 after a number of businesses were able to apply for facade grants and use funding to

improve their property along US27. Manager Martin praised the city for starting the CRA when they did. Most of the visionary plans are not outdated and are still relevant today. He would like to work more with staff looking at pieces of the plans such as streetscape, improved lighting, public art program, landscaping, pedestrian safety, utility upgrades, underground improvements and parking enhancements. In 2016, there was a Main Street Revitalization Plan; 2021 saw a FDOT vision for US27; and 2022 was the Waterfront Master Plan. Commissioner Gardner stated that she would like to see the Fairgrounds be redeveloped with maybe a rodeo arena and an area for concerts. She also feels development is necessary along the main corridor of W.C. Owen Avenue. Vice Mayor Thompson stated that he would like to see if the City can use CRA funds for infrastructure. Commissioner Gardner asked to have the list of CRA advisory members for the January 22nd workshop.

3. **U.S. 27 Corridor Ordinance Review** – Commissioner Gardner stated they have had several workshops regarding the US27 Ordinance but the map they are viewing in this agenda is from 2022 and doesn't include the changes made in Ordinance 2023-03. Deane Duff to W.C. Owen is blocked out where property owners could do anything they wanted. City Manager Martin will get with City Clerk Combass to research the workshop minutes from the several meetings and clarify the uses for the whole corridor.
4. **Park hours and camping ordinance discussion** – City Attorney Brandenburg joined the meeting via telephone to discuss the draft ordinance he prepared. Police Chief Lewis spoke about the trespassing on City owned land. He stated there should be a rule stating that no one is allowed on City property from dusk to dawn so that the police can properly deal with situations as they arise.
5. **Commission comments & discussion** – Commissioner Gardner suggested a workshop be scheduled for January to further discuss the topics reviewed today.

Adjournment

No official action was taken on any item.

Commissioner Gardner made a motion, seconded by Commissioner Hyslope, to adjourn the workshop at 5:01 p.m. The motion was approved unanimously.

James Pittman, Mayor

Mary K. Combass, City Clerk



CITY OF CLEWISTON
115 West Ventura Avenue
Clewiston, Florida 33440

CITY COMMISSION WORKSHOP
Monday, December 18, 2023

The City of Clewiston City Commission held a workshop in the City Hall Commission Chambers, Monday, December 18, 2023. The workshop was called to order at 3:00 p.m. by Mayor James Pittman.

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, Police Chief Tom Lewis, Fire Chief Travis Reese, Recreation Director Lauren McGinnis, IT Administrator Justin Lucas, and City Attorney Dylan Brandenburg

Visitors present: Jerry Cochrane, Steve Daniel and Starla Dixon

Additions/Deletions/Changes and Approval of the Agenda – Manager Martin stated that there were no additions, deletions or changes to the Agenda.

Public Comments – Mr. Jerry Cochrane commented about his concerns regarding the trailers in violation of the city's ordinance. He would like to see it enforced better. Commissioner Gardner stated she feels the ordinance should be enforced or redrafted and brought back to the commission at the January 2024 workshop.

Mr. Steve Daniel commented about his concerns regarding a neighbor dispute over graphic signs on his property. He stated that he had his property surveyed in order to erect a fence but the neighbor has disputed this and refuses to remove his signs. Code Enforcement is in the process of citing him. Chief Lewis said that the police can only respond to a criminal issue, not a civil issue. Mr. Daniel expressed that he would like to resolve this dispute without going to court.

- 1. Ventura Streetscape/Resurfacing Project Design** – Manager Martin stated this is a continuing discussion from the November 27, 2023 workshop. He held a meeting with administration, staff and engineers. The consensus is that there are two favorable options reflected from the comments. A roundabout is included in both options according to Johnson Engineer Dave Troutdeau. Concerns over the Baptist Church handicap spots was voiced by Commissioner Gardner. She also said that a lesson was learned on Bond Street from years ago, making the islands small to allow more parking and traffic flow. Also, there are concerns about semi-trucks using that area to access Royals Furniture and Ace Hardware. Commissioner Gardner feels the whole roundabout project is a nightmare. Commissioner Hyslope feels Option B looks cleaner. Manager Martin feels central parking

seems a better option now that he's had time to review and reflect on the design. Fire Chief Reese stated that there shouldn't be an issue for fire apparatus.

- 2. U.S. 27 Corridor Expansion & Downtown Commercial District Expansion** – Manager Martin collaborated with Community Development Director Travis Reese in reviewing prior minutes of workshops regarding the comp plan and future land use map changes for the expansion of the US27 Corridor and Downtown commercial district. The City approved the rezoning of all of the properties included in the land use modification of the land use map. Actions left on the table was the east end of town which are currently zoned industrial on the north and south sides of the corridor. Administration recommendation is to modify the corridor ordinance to include those two properties and follow it with a required amendment to the comp plan and future land use map followed by a zoning action to include it in the US27 corridor. According to Director Reese, now would a good time to modify the comp plan and FLUM as the process is relatively easy to accomplish and work on a new ordinance for the downtown district. Commissioner Gardner stated that the process was started quite a long time ago and it's still not completed. She feels that the Clewiston Inn should be included in the US27 Corridor.
- 3. CRA Update** – Manager Martin stated this is only on the agenda for the involvement with the Ventura Avenue project with focus on Bond Street for CRA funding. Staff will provide a list of the CRA advisory members and check to make sure they are still willing to serve. If not, the City will advertise for vacancies, if any. This will be placed on the January workshop agenda for review and discussion.
- 4. Hendry County Impact Fee Presentation and Master Fee Schedule** – Manager Martin briefly outlined the meeting with Hendry County officials. He reported that, at their meeting on Dec. 12th, they discussed the possibility of resuming impact fees, which were a part of permits several years ago to benefit schools and transportation primarily. This time the County would like to include funds for law enforcement as well. He stated that if the commission was agreeable, it could be arranged to have the company present the information at 3:00 p.m. on the day of the next regular meeting which is to be held on Monday, January 22, 2024. They also considered adding EMS and Fire to this document and are going to look into putting the three libraries in the county into consideration as well. He stated the hospital was not included in this analysis.
- 5. Commission Comments and Discussion** – Commissioner Hyslope commented on her concern about an email regarding recreation that was received by the commission today. She expressed that she feels the City's strategy is to block services if something gets hard or beyond the scope of what we might want to offer and that cannot be the way we handle everything because the taxpayers pay for these services. She added that she would really like to see more sports programs implemented because our facilities are not being utilized. Commissioner Gardner stated that she was going to bring it up at the regular meeting but feels the biggest concern is that there seems to be a lot of miscommunication. She agreed with Commissioner Hyslope's comments about programs. Mayor Pittman stated that he had not yet seen the email but was planning to make a comment at the regular meeting about only one gate being open at a soccer game he attended. He feels that all gates should

be open so that people can park on all sides of the facility. Commissioner Gardner stated that there seems to be some issues that need to be addressed and it is Manager Martin's responsibility to take care of them, but when they have continuous citizen concerns coming to them, they have no choice to address it for the benefit of the community. Manager Martin stated that he will respond to the email as his responsibility and will schedule a discussion on this item for a January 2024 workshop.

Public Comments – Starla Dixon addressed the commission about an issue concerning a Utility Department employee who also works at Dollar General. Mayor Pittman stated that Director Williams will address this matter.

Adjournment

No official action was taken on any item.

Mayor Pittman declared the workshop adjourned with unanimous consensus of the members present at 5:09 p.m.

James Pittman, Mayor

Mary K. Combass, City Clerk

CITY OF CLEWISTON
Regular Commission Meeting
June 17, 2024

The Clewiston City Commission held its regular meeting in the City Hall Commission Chambers on Monday, June 17, 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: Interim City Manager Danny Williams, Finance Director Randy Maxson, Assistant Utilities Director Lynne Mila, IT Administrator Justin Lucas, Community Development Director/Fire Chief Travis Reese, Recreation/HR Director Ashly Sergent, Program Director Tim Pruitt, Utility System Administrator Debbie Clay, Steven Howard on behalf of Consulting Engineer David Trouteaud and City Attorney Dylan Brandenburg.

Visitors Present: Janet Taylor, Larry Tibbs and Cary Wall

Additions/Deletions/Changes and Approval of the Agenda – Manager Williams stated that Agenda Item No. 7 is deleted from the agenda.

Public Comments – Ms. Janet Taylor thanked the City on behalf of the Harlem community for all the help they’ve received. Mr. Larry Tibbs, Moore Haven City Manager, stated that the City of Moore Haven would be happy to provide assistance to the City of Clewiston with all the transition that the City is going through.

1. Consent Agenda

- A. *City Commission Budget Workshop Minutes – August 7, 2023*
- B. *City Commission Budget Workshop Minutes – August 14, 2023*
- C. *City Commission Budget Workshop Minutes – August 21, 2023*
- D. *City Commission Budget Workshop Minutes – September 7, 2023*
- E. *City Commission Workshop Minutes – September 26, 2023*
- F. *Event Application – CHS Cross Country Meet – October 19, 2024*
- G. *Resolution No. 2024-036 – use of funds through the FY2023 Edward Byrne Memorial JAG Program to purchase equipment to enhance criminal investigative capabilities*

**Commissioner Gardner made a motion, seconded by Vice Mayor Thompson,
to approve the Consent Agenda. Vote 5 yeas, 0 nays**

ORDINANCES

- 2. Ordinance No. 2024-06 – First Reading** – Ordinance No. 2024-06 amends the Clewiston Code of Ordinances, Chapter 74, Utilities, Article I. – In General; Creating Section 74-14. – Meter Tampering.

Mayor Pittman read Ordinance No. 2024-06 by title and asked for public comments. There were no public comments.

Commissioner Gardner made a motion, seconded by Commissioner Edmonds, to approve Ordinance No. 2024-06 on first reading and set the public hearing for July 15, 2024. Vote 5 yeas, 0 nays

- 3. Ordinance No. 2024-07 – First Reading** – Ordinance No. 2024-07 amends the Clewiston Code of Ordinances, Chapter 2, Administration, Article III – Purchasing Procedures; Section 2-78. – Purchasing Thresholds.

Mayor Pittman read Ordinance No. 2024-07 by title and asked for public comments. There were no public comments.

Commissioner Hyslope made a motion, seconded by Commissioner Edmonds, to approve Ordinance No. 2024-07 on first reading and set the public hearing for July 15, 2024. Vote 5 yeas, 0 nays

RESOLUTIONS

- 4. Resolution No. 2024-037** – Resolution No. 2024-037 authorizes the modification of the Tyler Technologies Enterprise Software Agreement to a cloud based solution for a \$32,946 annual increase.

Mayor Pittman read Resolution No. 2024-037 by title and suggested the resolution be revised to include language that the amount not exceed \$32,946 annually. Director Maxson then commented on the request. Commissioner Gardner expressed that she felt this modification made sense and we should not wait any longer.

Commissioner Gardner made a motion, seconded by Commissioner Hyslope, to approve Resolution No. 2024-037 with the revision that the modification be approved for an amount up to \$32,946 annually. Vote 5 yeas, 0 nays

- 5. Resolution No. 2024-038** – Resolution No. 2024-038 authorizes the Mayor to sign the State of Florida Department of Transportation Small County Outreach Program (SCOP) Agreement to provide funding for the design, construction, and CEI of the milling and resurfacing of North Francisco Street from US27/US80 to Herbert Hoover Dike Road.

Mayor Pittman read Resolution No. 2024-038 by title.

Vice Mayor Thompson made a motion, seconded by Commissioner Edmonds, to approve Resolution No. 2024-038. Vote 5 yeas, 0 nays

Before the vote, Engineer Steven Howard commented on the timeline of the project. He felt that by December 31 once the project was designed, we would have a better idea of the construction timeline. He then commented on the project including the two culvert crossings. Mayor Pittman asked Manager Williams to keep the commission updated on when the design is done and possibly provide a presentation for them on that.

6. **Resolution No. 2024-039** – Resolution No. 2024-039 approves the Personnel Policy Manual.

Mayor Pittman read Resolution No. 2024-039 by title. Vice Mayor Thompson suggested that the new HR Manager be given an opportunity to review this personnel policy manual as he felt there were no substantial changes. Commissioner Gardner stated that she believed some of it needed to be updated from a legal standpoint but felt that updating it now is the right thing to do and then completely re-write it after the HR Director and City Attorney look at it. She added that there have been updates at different times since 2004. Attorney Brandenburg stated that there have been updates in state employment law that you have to follow regardless of whether it is in your policy or not.

Commissioner Gardner made a motion, seconded by Commissioner Hyslope, to approve Resolution No. 2024-039. Vote 5 yeas, 0 nays

Commissioner Gardner made a motion, seconded by Commissioner Hyslope, to have a new Personnel Policy Manual back to the Commission for review within the next 90 days. Vote 5 yeas, 0 nays

7. **DELETED - Resolution No. 2024-040** – Resolution No. 2024-040 approves the agreement between the City of Clewiston and U.S. Sugar Corporation for the Golf Course Irrigation Project.

MISCELLANEOUS ACTION AND DISCUSSION ITEMS

8. **2024 Legislative Session Summary** – City Attorney Dylan Brandenburg stated that he considered postponing this summary for another month because several bills have not yet been considered. He agreed to keep the commission updated. He then reviewed and commented on some of the listed items. Vice Mayor Thompson mentioned that semis are being parked at the lake and because it is public parking, there is nothing that we can do. Attorney Brandenburg stated the commission could direct staff to come back with a proposal for that. Commissioner Gardner stated that she feels it should be looked at because she has also seen semis parking in residential neighborhoods; our boat basin area is for boating and recreation.
9. **Old Business** – Manager Williams stated that CPAC is interested in renting the building across the street; we are looking at demolishing the current CPAC building that was donated to the City by the American Legion. He reported that a contractor is interested in building apartments there and U.S. Sugar is also interested as they also have property in that location. Commissioner Gardner stated that she would like to make sure there are no restrictions with

the American Legion. Vice Mayor Thompson asked for an update on the WC Owen property development. Manager Williams reported that project was postponed. Commissioner Edmonds asked if anything had been decided on the parking area behind the old police department building. Manager Williams stated that funding to resurface that parking lot will probably be included in the upcoming budget. Vice Mayor Thompson asked if Manager Williams had thought any more about the ribbon cutting ceremony for the bridge project because we will need to coordinate the date with our representatives. Manager Williams stated that he feels it would be nice to dedicate the bridge to Senator Passidomo because she had a lot of input on helping us get those funds. Commissioner Edmonds asked how we are going to house the new fire truck. Director Reese commented on the look of the new firetruck and stated that the size would be similar to what we have now so it would fit in one of the bays we have.

10. **Departmental Monthly Activity Reports** - Presented for information only.
11. **Comments from Interim City Manager** – Manager Williams introduced Recreation Program Director, Tim Pruitt. Director Pruitt addressed the commission and commented on how the ballfields and soccer fields are important to him. He asked the commission to be patient as he and Recreation Director Sergent work with the middle and high schools to bring some programs back to the Youth Center.
12. **Comments from City Attorney** – Commissioner Gardner stated that she is hoping Attorney Brandenburg can give guidance on Airbnb’s and house rentals. Attorney Brandenburg said he could bring forward a recommendation by the next meeting.
13. **Comments from the City Commission** – Commissioner Edmonds stated that she has received complaints about the increase of utility bills. Manager Williams explained how the City’s utilities portal works. Commissioner Gardner noted the cost of electric has not increased. Assistant Utilities Director Lynne Mila stated that the City’s website explains how to get on the portal and set up an account. Utility System Administrator Debbie Clay encouraged anyone to call her at 863-983-1454 if they have questions about their utility bill. She added that although it is not yet available online, budgeting for customers has always been available and can be set up by staff. Commissioner Edmonds then asked if the city has a senior citizens program and noted that the senior citizens building looks really bad. Program Director Pruitt stated that they are currently looking at programs for senior citizens.

Vice Mayor Thompson stated that he is looking forward to the summer season. He couldn’t be happier with the individuals hired to fill the vacant positions and felt the city was better off for it.

Commissioner Hyslope echoed Vice Mayor Thompson’s comments and mentioned that she is looking forward to what the new recreation staff can do for summer camp next year that would be more feasible. She also mentioned that she feels the updates on the city’s finances that Manager Williams and Director Maxson have been doing are incredible and the response from staff is refreshing.

Commissioner Gardner stated that after hearing her fellow commissioners' comments tonight on how things are going and working out, she would like to remove interim from Manager Williams' title because she feels he has proven himself as our city manager. Attorney Brandenburg stated that his recommendation would be to formalize it as an agenda item.

Commissioner Gardner made a motion, seconded by Commissioner Hyslope, for the City Attorney to bring an agreement and resolution to the commission at the next commission meeting to remove "interim" from his title and make Danny Williams the City Manager. Vote 5 yeas, 0 nays

Mayor Pittman asked if we were due for comp plan review. Director Reese stated that our comprehensive plan is in need of an update. He explained that the rules that required us to do it every seven years were removed, but we do have to notify the state of any changes. He stated that we are outside our planning stages; 2025 is our long range planning. He suggested we do short range and long range planning because he feels we need more than just an update. Mayor Pittman next commented on the passing of Commissioner Gardner's husband, Terry Gardner. He stated that Mr. Gardner served the community through the Rotary Club and other things and was always jovial and a fun guy. As Mayor and on behalf of the City and City Commission, he offered condolences to Commissioner Gardner.

Adjournment

Mayor Pittman declared the meeting adjourned with unanimous consensus of the members present at 6:12 p.m.

James Pittman, Mayor

Mary K. Combass, City Clerk

CITY OF CLEWISTON
Regular Commission Meeting
July 15, 2024

The Clewiston City Commission held its regular meeting in the City Hall Commission Chambers on Monday, July 15, 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 and Commissioner Mali Gardner. Commissioner Hillary Hyslope was absent. Vice Mayor Greg Thompson attended the beginning of the meeting via telephone and joined the meeting in person at 5:30 p.m.

Personnel Present: Interim City Manager Danny Williams, Finance Director Randy Maxson, Assistant Utilities Director Lynne Mila, IT Administrator Justin Lucas, Police Chief Tom Lewis, Community Development Director/Fire Chief Travis Reese, Recreation/HR Director Ashly Sergeant, Program Director Tim Pruitt, Consulting Engineer David Trouteaud and City Attorney Dylan Brandenburg.

Visitors Present: John Vanni, Neale Montgomery, Michael Rosen, Cary Wall, Lisa Walker, Roly Gonzalez, Roly Gonzalez, Jr., Janet Taylor, Tammy Bunting and Chuck Svirik.

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

Public Comments – Mr. Roly Gonzalez, of 305 Via del Aqua, apologized to Manager Williams and Police Chief Lewis for interrupting their time last night because of a resident complaining about his campaign signs. He mentioned that Commissioners Gardner and Hyslope were on the radio March 18, 2024 and Commissioner Hyslope stated that morale of the city was really low. He stated that he feels the residents make it low. He then stated that he feels he is being harassed by the city for having his 4x8 political signs on his vehicle. He explained that he received permission to put the signs up and then received a call with an undated apology letter and copy of the city’s policy regarding political signs that was approved in 2016. He wants to get this cleared up today. Mayor Pittman suggested that he meet with Manager Williams and City Attorney Brandenburg after tonight’s meeting to look at the city’s ordinance. Mr. Gonzalez thanked the commission for their time. Commissioner Gardner clarified that on March 18, she was not on the radio; she was here at the City Commission Meeting and any comments that she makes are public comments and if the radio station deems to use any comment that she makes, it is for the public record.

1. Consent Agenda

- A. *Resolution No. 2024-041 – Designation of Voting Delegate for the Florida League of Cities’ Annual Conference*

- B. Resolution No. 2024-042 – Renewal Agreement for Disaster Debris Monitoring Services with Thompson Consulting Services.*
- C. Resolution No. 2024-043 – Renewal Agreement for Disaster Debris Monitoring Services with Tetra Tech, Inc.*

Commissioner Gardner made a motion, seconded by Commissioner Edmonds, to approve the Consent Agenda. Vote 4 years, 0 nays (Commissioner Hyslope was absent.)

Manager Williams stated the representatives of the Glades/Lakes Area Teen Summit are running late. He asked Consulting Engineer David Trouteaud to comment on the Ventura project and other city projects. Engineer Trouteaud reported that Tetra Tech’s survey is done for the Ventura project and they are planning to get their 60% plans around the end of August and at that time, they will come back to the Commission. He next reported on the C-21 Bridge project. He stated the contractor is working through the parking lot modifications and towards seal coating, which should be happening soon. He next reported on the Francisco project. He reminded the Commission that this is a SCOP agreement and the signed agreement that was approved by the City was sent to DOT and we’re waiting on the fully executed document from them. He stated that we anticipate an agreement with Stantec for the next meeting that will be underneath the SCOP agreement. He then reported the Phase 5 Landscaping project was out to bid. The bid had to be re-advertised because we didn’t get any bidders the first time. The bid opening is scheduled for July 25 and because we sent the bid package out to 25-30 bidders, we’re getting a little bit more positive response this time. He stated that Phase 6 of the design would be next and we’re talking to utility providers to make sure we’re clear of them.

The public hearing for Ordinance No. 2024-03 (Agenda Item No. 3) was held next.

- 2. PRESENTATION – Glades/Lakes Area Teen Summit – This agenda item was presented after Agenda Item No. 3.**

Ms. Tammy Bunting stated that a Glades Teen Summit is being organized by the commissioners, mayors, citizens and faith based organizations out of the Glades for August 2 through August 4. They are looking to do something to bring the teens from the Belle Glade, South Bay and Clewiston communities together and want to get the support of the community. She reviewed the presentation and commented on the summit goals and activities. Ms. Janet Taylor came forward and asked the commission to encourage teens from the Clewiston community to register for the summit.

The public hearing for Ordinance No. 2024-06 (Agenda Item No. 4) was held next.

PUBLIC HEARINGS

- 3. Ordinance No. 2024-03 – PUBLIC HEARING - Final Reading – 5:05 p.m. - Ordinance No. 2024-03 amends the Clewiston Code of Ordinances, § 50-7, Storage on Private Property.**

Mayor Pittman read Ordinance No. 2024-03 by title, opened the public hearing and asked for public comments. There were no public comments. Commissioner Gardner stated that she had not received any comments from the public on this and asked if there were any additional comments received from anyone. Director Reese stated that the P & Z Board looked at this ordinance extensively. They recommended removing the 60 foot requirement for having a travel trailer on your property and asked the Commission what they feel should be the correct number allowed in the front yard or front yard at all. The ordinance presented tonight removes the 60-foot required setback. He also stated that it is the commission's discretion if they would like to put a number of trailers you can have in your front yard or leave it. The City's current ordinance requires them to be stored in the back yard. Attorney Brandenburg stated that you could table the final reading of this ordinance to another designated date and time or you could vote it down. After further discussion, Commissioner Gardner and Mayor Pittman expressed they feel a joint workshop with the P&Z Board is needed for further review and discussion. Mayor Pittman closed the public hearing.

Commissioner Edmonds made a motion, seconded by Vice Mayor Thompson, to table the final reading of Ordinance No. 2024-03 to the October 21, 2024 Commission Meeting. Vote 4 yeas, 0 nays (Commissioner Hyslope was absent.)

After the vote, Commissioner Gardner mentioned that a workshop would be scheduled before the October 21, 2024 Commission Meeting.

Agenda Item No. 2 was presented next.

4. **Ordinance No. 2024-06 – PUBLIC HEARING - Final Reading – 5:05 p.m.** - Ordinance No. 2024-06 amends the Clewiston Code of Ordinances, Chapter 74, Utilities, Article I. – In General; Creating Section 74-14. – Meter Tampering.

Mayor Pittman read Ordinance No. 2024-06 by title, opened the public hearing and asked for public comments. There were no public comments. Mayor Pittman closed the public hearing.

Vice Mayor Thompson made a motion, seconded by Commissioner Gardner, to approve Ordinance No. 2024-06. Vote 4 yeas, 0 nays (Commissioner Hyslope was absent.)

5. **Ordinance No. 2024-07 – PUBLIC HEARING - Final Reading – 5:05 p.m.** - Ordinance No. 2024-07 amends the Clewiston Code of Ordinances, Chapter 2, Administration, Article III – Purchasing Procedures; Section 2-78. – Purchasing Thresholds.

Mayor Pittman read Ordinance No. 2024-07 by title, opened the public hearing and asked for public comments. There were no public comments. Commissioner Edmonds stated that she is in favor of this ordinance but feels the Commission should be made aware of any large purchases. Manager Williams assured the Commission that they would be informed of any large purchases. He explained that this ordinance does not apply to capital items; it would only apply to day-to-day and emergency repairs. Commissioner Gardner stated that the

ordinance states that commission approval would be required for the award of all contracts, material, equipment, work or services in excess of \$25,000 for non-budgeted items. Mayor Pittman closed the public hearing.

Commissioner Gardner made a motion, seconded by Vice Mayor Thompson, to approve Ordinance No. 2024-07. Vote 4 yeas, 0 nays (Commissioner Hyslope was absent.)

ORDINANCES

6. **Ordinance No. 2024-08 – First Reading** - Ordinance No. 2024-08 provides for the annexation of additional territory owned by Hendry County School Board to be included within the city boundaries in accordance with Articles VII Section 2(c) of the Constitution of the State of Florida and Section 171.044, Florida Statutes, as amended.

Mayor Pittman read Ordinance No. 2024-08 by title. Attorney Brandenburg swore in all applicants and anyone planning to give testimony related to the applications for agenda item numbers 6-11. He then asked that if any of the commissioners has had any ex parte communications or had conducted any site visits in conjunction with the annexation to disclose that at this time. No disclosures by any of the commissioners were made. Director Reese reported that there is no financial impact to the city at this time other than the cost of the applications and advertising which costs are borne solely by the applicants. He confirmed that the city will provide water and sewer to the annexed property and he believed two of the three applicants are ready to develop the property and stated that it would be an incentive for the city to have the property annexed especially if it will be providing electric, water and sewer services. Director Reese and Manager Williams confirmed the city has the capacity to support the annexation. Vice Mayor Thompson stated that he wanted to make sure that if this property is developed soon, the city has the capability of supporting it and the costs would be put on the developer and not the city. Director Reese stated that we have impact fees specifically for that reason so that the citizens do not pay for an expansion that they do not need. He then commented on the annexation of the U.S. Sugar property. He stated that U.S. Sugar has a master plan, comprehensive plan addition to add an employment hub, and rezone request for tonight to move quickly. Commissioner Gardner noted that the original master plan of Clewiston was done in the 20's and this will be the first expansion of the city limits in our boundaries. She feels it is a very exciting time for the city and is wonderful that we are expanding our city limits and incorporating more land into our tax base. Director Reese confirmed that water, sewer and electric for the residential and commercial areas have been calculated into all of the projects on the north and south side of the highway. He stated that Mike Rosen has worked with each one of the applicants and pointed out that the Hendry County School Board and Kelly Tractor will keep the underlying zoning and comprehensive land use designations of Hendry County until we decide to change those when the applicant comes to us. Mr. Rosen came forward and stated that he's been in contact with Hendry County School Board Chair Mike Swindle and the Kelly Tractor brothers and they are all well aware of what's happening with the annexations and they realize that there are tax ramifications they will be paying in the future to be part of the city. They also understand that as development happens, they will be using city utilities and paying those fees in

addition to impact fees. After hearing no further comments, Mayor Pittman declared the public hearing for Ordinance No. 2024-08 closed.

Commissioner Gardner made a motion, seconded by Vice Mayor Thompson, to approve Ordinance No. 2024-08 on first reading and set the public hearing for August 19, 2024. Vote 4 yeas, 0 nays (Commissioner Hyslope was absent.)

7. **Ordinance No. 2024-09 – First Reading** - Ordinance No. 2024-09 provides for the annexation of additional territory owned by Kelly Tractor Co. to be included within the city boundaries in accordance with Articles VII Section 2(c) of the Constitution of the State of Florida and Section 171.044, Florida Statutes, as amended.

Mayor Pittman read Ordinance No. 2024-09 by title and declared the public hearing open. Attorney Brandenburg again asked for disclosures from the commissioners if any have had any ex parte communications or have conducted any site visits in conjunction with the annexation. No disclosures by any of the commissioners were made. After hearing no comments by the public or the commission, Mayor Pittman declared the public hearing closed.

Vice Mayor Thompson made a motion, seconded by Commissioner Gardner, to approve Ordinance No. 2024-09 on first reading and set the public hearing for August 19, 2024. Vote 4 yeas, 0 nays (Commissioner Hyslope was absent.)

8. **Ordinance No. 2024-10 – First Reading** - Ordinance No. 2024-10 provides for the annexation of additional territory owned by United States Sugar Corporation to be included within the city boundaries in accordance with Articles VII Section 2(c) of the Constitution of the State of Florida and Section 171.044, Florida Statutes, as amended.

Mayor Pittman read Ordinance No. 2024-10 by title and declared the public hearing open. Attorney Brandenburg again asked for disclosures from the commissioners if any have had any ex parte communications or have conducted any site visits in conjunction with the annexation. Commissioner Gardner stated that she believes she spoke to Mr. Rosen years ago about the north and south developments but doesn't remember if he had mentioned anything about the annexation. After hearing no further comments, Mayor Pittman declared the public hearing closed.

Commissioner Gardner made a motion, seconded by Commissioner Edmonds, to approve Ordinance No. 2024-10 on first reading and set the public hearing for August 19, 2024. Vote 4 yeas, 0 nays (Commissioner Hyslope was absent.)

9. **Ordinance No. 2024-11 – First Reading** - Ordinance No. 2024-11 adopts an amendment to the City's Comprehensive Development Plan in accordance with the mandates set forth in Section 163.3184, Florida Statutes, pursuant to a privately initiated application, which provides for an amendment to the City Future Land Use Map creating the Employment Hub

District and re-designating five (5) parcels of real property comprising approximately 477 ± acres, more or less in size, currently designated Hendry County “Multi-Use”, as “Employment Hub District”, such parcels of land are located North of US27 and directly West of the prior existing city boundary.

Mayor Pittman read Ordinance No. 2024-11 by title, declared the public hearing open and asked for comments from the public and commission. Commissioner Gardner asked for clarification regarding the conflicting maps in the agenda packet for agenda items 9 and 10. Director Reese stated the correct map will be attached as Exhibit B for the final reading. Ms. Neale Montgomery came forward to comment on the significance of an Employment Hub District and explained that as they heard before, the two parcels are going to stay with county zoning and future land use and that is because the Florida Statute says when you annex in to a city, you come in with county or unincorporated areas zoning and land use. Employment hub is a city category that mirrors the same kinds of uses as the current mixed use commercial future land use category so there is a tax amendment to adopt the category and a map amendment to put it on this property. Mayor Pittman asked if we will have to adopt an ordinance for the new district. Director Reese confirmed that another ordinance would eventually be needed to lay out what can and can't be done within that district and we will work with the property owner on that before the property is sold. He added that it is not unusual to create the district first with the comprehensive plan. Ms. Montgomery and Mr. Rosen commented further on how the employment hub category allows the mix of industrial and commercial retail or office so that needs can be met in one area without having to drive outside the corridor. Mr. Rosen stated there is no residential involved, it is strictly commercial retail and industrial and was designed to support future businesses that will be coming into this area. He also pointed out that the development will not all be done at one time; it will be done in phases.

After further discussion, Attorney Brandenburg called for disclosures from the Commission of any ex parte communications or site visits in conjunction with this comp plan amendment. There were no disclosures from the commission. Mr. John Vanni came forward and clarified that the uses are not changing from what they are now; it is a name change when you pull it into the city. After hearing no further comments, Mayor Pittman declared the public hearing closed.

Commissioner Gardner made a motion, seconded by Vice Mayor Thompson, to approve Ordinance No. 2024-11 on first reading and set the public hearing for August 19, 2024. Vote 4 yeas, 0 nays (Commissioner Hyslope was absent.)

10. **Ordinance No. 2024-12 – First Reading** - Ordinance No. 2024-12 provides for the rezoning of certain real property within the corporate limits of the City of Clewiston, which property consists of five parcels of land lying in Sections 7 and 8, Township 43 South, Range 34 East, Hendry County, Florida; provides that these parcels of real property shall be assigned the city zoning designation of PUD “Planned Unit Development District – Clewiston 440”; provides that the zoning map of the City of Clewiston be amended to reflect the proper designation these parcels; provides that a master concept plan for the project is hereby approved in accordance with Section 110-457 of the City of Clewiston Zoning Code.

Mayor Pittman read Ordinance No. 2024-12 by title and declared the public hearing open. Attorney Brandenburg called for the disclosure of any ex parte communications or site visits in conjunction with this rezoning from the commission at this time. There were no disclosures from the commission. After hearing no comments, Mayor Pittman declared the public hearing closed.

Commissioner Gardner made a motion, seconded by Vice Mayor Thompson, to approve Ordinance No. 2024-12 on first reading and set the public hearing for August 19, 2024. Vote 4 yeas, 0 nays (Commissioner Hyslope was absent.)

11. **Ordinance No. 2024-13 – First Reading** - Ordinance No. 2024-13 abandons and vacates the City’s interest in a portion of the Okeechobee Avenue Right of Way, located North of Block 24 of the General Plan of Clewiston, as revised, subject to utility & access easement(s) to be maintained along the entire length of the existing easement.

Mayor Pittman read Ordinance No. 2024-13 by title and declared the public hearing open. Attorney Brandenburg called for the disclosure of any ex parte communications or any site visits in conjunction with this application from the commission at this time. There were no disclosures from the commission. Commissioner Gardner stated that after looking at the original John Nolen plan of the city, it looked like this area was for something else. She believes it was supposed to be a hotel and boat basin. Approval of this ordinance will bring this property into alignment with the other property to the east and west of it. Manager Williams noted that the utilities would not be affected. Director Reese stated that staff sees no need to retain the property other than for utility easements. After hearing no further comments, Mayor Pittman declared the public hearing closed.

Commissioner Gardner made a motion, seconded by Commissioner Edmonds, to approve Ordinance No. 2024-13 on first reading and set the public hearing for August 19, 2024. Vote 4 yeas, 0 nays (Commissioner Hyslope was absent.)

RESOLUTIONS

12. **Resolution No. 2024-040** – Resolution No. 2024-040 approves the Agreement between the City of Clewiston and United States Sugar Corporation (“US Sugar”) for joint funding of construction for the municipal golf course irrigation improvements.

Mayor Pittman read Resolution No. 2024-040 by title. On behalf of the city commission, Mayor Pittman thanked U.S. Sugar for their generous support on the golf course project.

Commissioner Gardner made a motion, seconded by Commissioner Edmonds, to approve Resolution No. 2024-040. Vote 4 yeas, 0 nays (Commissioner Hyslope was absent.)

After the vote, Vice Mayor Thompson stated for the record, that this should have been approved before the work was done. Manager Williams confirmed the work was complete.

13. **Resolution No. 2024-044** – Resolution No. 2024-044 approves the Continuing Agreement for Professional Services Work Order No. 2020-028 between the City of Clewiston and Johnson Engineering, Inc. for the design, permitting, bidding, and construction administration services for the Della Tobias Water Main Improvement Project.

Mayor Pittman read Resolution No. 2024-044 by title and stated that this project was 100% grant funded.

Vice Mayor Thompson made a motion, seconded by Commissioner Gardner, to approve Resolution No. 2024-044. Vote 4 yeas, 0 nays (Commissioner Hyslope was absent.)

14. **Resolution No. 2024-045** – Resolution 2024-045 adopts a schedule of revised development and construction permit fees for services provided and regularly charged as specified by the City Code; and provides for an effective date.

Mayor Pittman read Resolution No. 2024-045 by title. Director Reese confirmed that we are updating the fees from 2015. He stated the International Building Code and the Construction Journal for building construction costs takes each section of each state into consideration when the fee charts are created. He stated that 90% of the building departments use a chart like this and explained that you can't just pick a cost, you have to pick the cost from a date certain and it is recommended to make a move to what they're currently being charged by the contractor. Mayor Pittman stated for the public's knowledge, that this is not what your contractor is going to charge you, this is the cost based on the permit fee, not what you are going to actually pay. Director Reese further explained that the International Building Code collects data from all building departments nationwide and they come up with an average construction cost and they publish that in the construction journal every 6 months and that state statute through the Florida Building Code and if you choose to use this chart, this is what you must use. He noted that it could also be calculated different ways but this is a more uniform way to do it. He then mentioned that we need to get the fees for land use and zoning in line with what is actually being paid.

Commissioner Edmonds made a motion, seconded by Commissioner Gardner, to approve Resolution No. 2024-045. Vote 4 yeas, 0 nays (Commissioner Hyslope was absent.)

15. **Resolution No. 2024-046** – Resolution No. 2024-046 appoints Danny Williams as City Manager and authorizes the Mayor to execute an agreement for city manager services between the City of Clewiston and Danny Williams.

Mayor Pittman read Resolution No. 2024-046 by title. Attorney Brandenburg stated that he put together the agreement, which was based off the prior manager's agreement aside from a few formatting changes, and provided it to Mr. Williams for him to review. He noted that it stated that an annual review of the manager's performance will be done by the Commission.

He asked the Commission if they wanted to make any changes to the required annual review because that was an item of discussion during the last manager's tenure. Vice Mayor Thompson stated that he feels it is normal language in city manager contracts and is needed to hold them accountable and benchmark where they are at and where they are going.

Vice Mayor Thompson made a motion, seconded by Commissioner Gardner, to approve Resolution No. 2024-046. Vote 4 yeas, 0 nays (Commissioner Hyslope was absent.)

Vice Mayor Thompson encouraged Manager Williams to reach out and start his ICMA certification as soon as possible. He feels it would be helpful for him and the city as a whole.

MISCELLANEOUS ACTION AND DISCUSSION ITEMS

16. Short Term Rentals Discussion – Dylan Brandenburg

Attorney Brandenburg stated that the Commission, at a prior meeting, requested some information regarding short term rentals. He put together a brief memo from the history of the regulation of this type of use and has provided a couple of examples of some typical short term vacation rental ordinance provisions from other jurisdictions. He stated there was a recent change with regard to the rentals that specifically authorizes local governments to create registration programs and perform inspections of these uses. He stated that this is just a presentation of information open to discussion. Commissioner Gardner stated that she has heard concerns from folks in neighborhoods that have heard things like Airbnb. She doesn't know of any issues and doesn't know if it is happening here, but feels it is something that needs to be discussed. Vice Mayor Thompson stated that we don't know how many we have but every time session is in, they take a strike at this and try to take it out of the city's hands. Manager Williams stated that he doesn't see it being a problem because they are going to abide by our laws. Commissioner Gardner stated that you have rental inspections on yearly leases to safeguard everybody involved in the rental of a residential property but we don't even know what short term rentals we have or how often they are rented. She noted that our hotels have to pay the tourism development tax and these short term rentals fall under that. She knows there is quite a few short term rentals in certain unincorporated areas of the county and feels this is something that should be discussed at a workshop. She feels the same standards of our rental program should apply. Mayor Pittman stated that he thinks the registration is a good idea. He knows there are some VRBOs in LaBelle within the city limits but doesn't know how they're regulated or if they even are. He stated it is a business and asked if those owners are required to have an occupational license. Attorney Brandenburg stated they are required to register with the Department of Business Regulation and pay an applicable state tax. As of right now, he doesn't know if any of these would meet the criteria for paying a local government. Mayor Pittman stated that he thinks it is something to be discussed at a workshop and look at LaBelle and some of the other smaller communities. Vice Mayor Thompson stated the Southwest Florida League of Cities is on top of this issue and he will try to bring back something from the meeting at the end of this month. He added that we need to know what is going on in our city. Commissioner Gardner agreed that a workshop was needed and staff needed to be aware, especially the Police

Department, if there are any issues that they have been called to on. Attorney Brandenburg stated he doesn't know the last time the BTR rate schedule was revised but it might be an opportunity to look at it as a whole because he knows there have been cases in recent history of people challenging BTR taxes of being excessive.

Mr. Chuck Svirk came forward and addressed the Commission. He stated that he has been coming to this area for 3 years and is interested in developing glamping and short term rentals in this area. He stated they have a lot of Airbnb's on Lake Michigan and everybody is getting sued now because there has not been good regulation. He is not in favor of more regulation but feels the lack of it really will hurt the ability bring more industry here. He then mentioned that a feasibility study was done for all of Florida and quite a few locations around the US and the Clewiston area came back as number one. He feels this area is something really unique with the natural amenities. He also mentioned that he was happy that Mr. Williams was chosen as the City Manager; he's received more response from the city in the last two months than he has in the previous three years.

17. Old Business

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

19. Comments from Interim City Manager – Manager Williams announced that the CPAC group will be moving to the old police station building, which is currently being remodeled. He confirmed that the back half of the building is rented by the Fire Department. Mayor Pittman asked for the public, who is paying for the renovation and will they be paying rent once it is done. Manager Williams confirmed that the CPAC group is paying for everything and the rent is being negotiated. Currently, they are not paying rent, only utilities. Mayor Pittman noted that it is a worthwhile group to have in our city for the youth. Vice Mayor Thompson suggested that we assist them in finding grants, if there is a way.

20. Comments from City Attorney - Attorney Brandenburg reported the trial counsel for the Clewiston Commons case had informed him that a potential settlement agreement was reached which would resolve the case. It had not yet been signed but it was a low level amount for the settlement. He believed the amount was \$25,000. He stated the City's insurance carrier had the authority to accept that option without the Commission's consent; it would be a settlement from the City's insurance carrier to the plaintiffs. Commissioner Gardner expressed that she would be happy because she knows that a lot of staff's time has been expended on this issue. She stated the property is a blight on the community; it has not improved in any way. Vice Mayor Thompson agreed. Commissioner Gardner asked Attorney Brandenburg to talk to staff about this. Vice Mayor Thompson stated that the amount of settlement is a relief with the amount of litigation that has been put into this. Attorney Brandenburg agreed that it was favorable.

21. Comments from the City Commission – Commissioner Edmonds stated that she is excited about hearing that this area was number one in the study that was done by Mr. Lewis. She is excited that anybody would be looking to come to Clewiston; we are desperate for expansion and for restaurants and businesses. She then mentioned that she would like to see the few businesses we have on US 27 clean up their property. She feels the corridor is not so friendly

and doesn't look so sweet. She added that she is excited to have Mr. Williams as our City Manager.

Vice Mayor Thompson stated he is excited about the new properties being annexed into the City and knows there was some concern in the public about changing the City Manager. He assured everyone that the City hasn't stopped for one second. He feels the best possible man was chosen for the job; he has filled some significant positions since he has been the interim, mainly in the Finance and Parks & Recreation departments. He doesn't believe the city has been better off in decades. He added that Manager Williams is currently working to fill some other positions and he looks forward to see who will be chosen. Mayor Pittman agreed.

Commissioner Gardner stated that she is also excited about the projects especially the annexations happening to expand our borders. Her hope is that jobs will be created and businesses will come into that area. She agreed with Commissioner Edmonds' comments about the look of our corridor. She stated the Commission has talked about the Main Street Corridor Plan and our redevelopment, which takes buy in from the businesses on Highway 27. She has confidence that we can do much better in our bigger plazas. She feels we may need to consider our trash can size requirements because the trash cans are overflowing and trash is being scattered everywhere. She then congratulated Manager Williams and stated that he had definitely proven himself not only as Utilities Director but as Interim City Manager. She offered her support to help him and his team get these things done that are envisioned for the community. Manager Williams stated that he has a great staff. Commissioner Gardner stated that she feels redevelopment is critical; we have an expansion outside the city limits for the first time but we have so much land within the city that, in her opinion, needs to be developed, especially the blighted areas.

Mayor Pittman echoed those comments and thanked Manager Williams for the things he has already done. He stated that he has heard many good comments from citizens about the new staff and feels things are going to get better and better.

Manager Williams stated the budget workshop scheduled after this meeting tonight will need to be cancelled because it was not advertised.

Adjournment

Mayor Pittman declared the meeting adjourned with unanimous consensus of the members present at 6:47 p.m.

James Pittman, Mayor

Mary K. Combass, City Clerk

**CITY OF CLEWISTON
Special Commission Meeting
July 29, 2024**

The City of Clewiston City Commission held a Special Commission Meeting in the City Hall Commission Chambers Monday, July 29, 2024. The meeting was called to order at 5:05 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 Danny Williams, Finance Director Randy Maxson and IT Administrator JD Lucas

Visitors Present: none

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.

RESOLUTION

- Resolution No. 2024-047** – Resolution No. 2024-047 approves the proposed millage rate of 6.3743 mills to send to the Property Appraiser and sets the date and time of the Tentative Millage and Budget Hearing for Thursday, September 5, 2024 at 5:05 p.m.

Mayor Pittman read Resolution No. 2024-047 by title. Commissioner Gardner stated the proposed millage rate of 6.3743 mills is the rolled back rate. It can be adjusted down but would be the highest it could go once it is turned in.

Vice Mayor Thompson made a motion, seconded by Commissioner Gardner, to approve Resolution No. 2024-047. Vote 5 yeas, 0 nays

Adjournment

Commissioner Hyslope made a motion, seconded by Commissioner Gardner, to adjourn at 5:10 p.m.

James Pittman, Mayor

Mary K. Combass, City Clerk



EVENT APPLICATION

CITY OF CLEWISTON

115 West Ventura Avenue
Clewiston, FL 33440

Telephone 863-983-1484
Fax 863-983-4055
cityclerk@clewiston-fl.gov

INSTRUCTIONS: Applicant to submit Event Application and required fee to the City of Clewiston no less than four weeks before the event.

Date of Event: 10-12-24	Applicant's Name: HRMC	Event: Pink Warriors Walk
Mailing Address: 524 W Saganore	City: Clewiston	State/Zip Code: FL 33440
Telephone No. 983-2735	Email Address: ewaddell@hrmc.us	Fax No.
Representative to Contact: Electa Waddell	Telephone No: 863-233-8625	
Site/Facility for Event: SF Field	Time Event Starts: 8 (a.m.)	Will Street be Closed? <input checked="" type="radio"/> Yes <input type="radio"/> No
Estimated No. of Attendance: 250	Time Event Ends: 11 (a.m.)	Beginning Time: 7 (a.m.)
Description of Event: 5K WALK FOR BREAST CANCER	Ending Time: 11 (a.m.)	p.m.
Will Food be Served? <input checked="" type="radio"/> Yes <input type="radio"/> No	Will Alcohol be Served?*	Are Dumpsters Needed? <input checked="" type="radio"/> Yes <input type="radio"/> No
Is Electricity Needed? <input checked="" type="radio"/> Yes <input type="radio"/> No	Minimum of (2) officers required Officers x \$35/\$50 =	Mandatory Cleaning Fee (Determined by type of Event): \$
Any other City Service/Equipment Needed? If Yes, explain: CITY STAGE, LIGHTS ON @ FIELD BY 6 AM SET UP FRIDAY 2-5 PM	Yes <input type="radio"/> No <input checked="" type="radio"/>	City Supervisors Needed? Supervisors @\$20 per hour = \$

The premises shall not be used for any illegal, improper, or immoral purpose. Renter will promptly and fully observe and comply with requirements, rules, laws, and ordinances of all lawfully constituted governmental authorities in any manner affecting the premises herein and hereby rented. Two weeks cancellation notice is required. Facility and/or site plan to be attached to form.

Applicant's Signature: 	Title: 8-22-24
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Fees (to be completed by City representative):

Bldg/Site Rental:	Cleaning:	Security:	Supervisors:	Other:	Subtotal:	25% Deposit if applicable	TOTAL:
\$	\$	\$	\$	\$	\$	\$	\$

Remarks:

Date submitted to the City:	Date considered by City:	Approved?
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Remarks:

FIRE SAFETY PERMIT APPLICATION

Title of Event: PINK WARRIORS WALK

Date(s) of Event: 10.12.24 Estimated Attendance: 250 per day

Times of Event: 8AM to 11AM Set-up: FRI 2-5PM Breakdown: 11AM

Event Location: SUGAR FESTIVAL FIELD
(Attach Site Diagram: Set-up sketch, staging items, food vendors, parking area, security, etc.)

SPECIFIC TYPE OF EVENT (Check all that apply):

- | | | | |
|--|---|--|---|
| <input checked="" type="checkbox"/> Athletic Event | <input type="checkbox"/> Business Event | <input type="checkbox"/> Celebrations | <input checked="" type="checkbox"/> Community Event |
| <input type="checkbox"/> Concert/Band | <input type="checkbox"/> Fair/Carnival | <input type="checkbox"/> Fireworks | <input checked="" type="checkbox"/> Fundraiser |
| <input type="checkbox"/> Grand Opening | <input type="checkbox"/> Parade | <input type="checkbox"/> Political Event | <input type="checkbox"/> Place of Worship |
| <input type="checkbox"/> Wedding | <input type="checkbox"/> Other _____ | | |

Description of Event: 5K WALK FOR BREAST CANCER

Will Vendors be cooking or heating food? (Please read fire watch requirements for cooking.)

- Gas Electric Charcoal Other: FOOD TRUCKS

Will any of the following event staging items be used?

- | | | |
|--|-----------------------|--|
| <input type="checkbox"/> Canopy(ies) | Quantity: _____ | Sizes(s) LxWxH: _____ |
| <input checked="" type="checkbox"/> Stage(s) | Quantity: <u>CHNS</u> | Sizes(s) LxWxH: _____ |
| <input checked="" type="checkbox"/> Tent(s) | Quantity: <u>2</u> | Sizes(s) LxWxH: <u>20x40</u>
<u>10x10</u> |

Please attach:

- 1) Structural information, anchoring details, flame certificates, etc.
- 2) A floor plan including seating arrangements, locations of means of egress, extinguishers and exit signs.

Producing Organization/Entity: HRMC

Contact Name: Electa Waddell

Phone: 803-233-8025 Emergency contact: D.D. Williams

(Please include a letter of permission from the property management/owner for this event if the applicant is not the responsible entity for the property at the location this event is scheduled. Events taking place on city or county property may require permission from the City Commission.)

APPLICANT INFORMATION:

Name (Please Print): Electa Waddell Signature: E. Waddell

Mailing Address: 524 W Sagamore Ave

Phone: 803-233-8025 Cell: 803-233-8025

Email: ewaddell@hrmc.us

**SPECIAL EVENT PERMIT
HOLD HARMLESS AGREEMENT**

I/We the undersigned, being of lawful age, by affixing my/our signatures hereto, do hereby agree to indemnify and to hold harmless the City of Clewiston, its officers, employees, elected officials and agents, from and against any and all liability claims, actions, causes of action, demands, rights, damages, cost, loss of service, expenses, and compensation for all negligence whether active or passive arising out of or in any way connected or related to _____

PINK WARRIORS WALK to be held on 10.12.24
(Name of Event) (Date of Event)

Hendry Regional Medical Center
Name of sponsoring Individual(s) or Organization/Group

524 W Sagamore Ave
Address

800.902.3000
Phone No. (include Area Code)

RWilliams@HRMC.US
Email Address

I understand by affixing my signature to this release, that I do assume all risks and waive defendant's negligence, including a release of heirs.

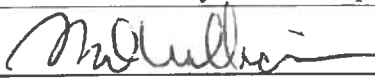
Furthermore, the undersigned hereby acknowledges receipt of the Special Event Permit Application and willingness to adhere to its provisions.

AUTHORIZED REPRESENTATIVE

(To be completed by individuals representing an Organization or Group)

I, R.D. Williams, warrant that I have authority to bind HRMC
(Name of individual) (Name of Organization/Group)

_____ to this Hold Harmless Agreement and by my signature hereon do so bind this individual/organization. By executing this waiver as an authorized representative you are hereby binding all of your organization/group's individuals participating in this event to this waiver and hereby assume responsibility for these individuals.


Signature

10.22.24
Date

Signature

Date

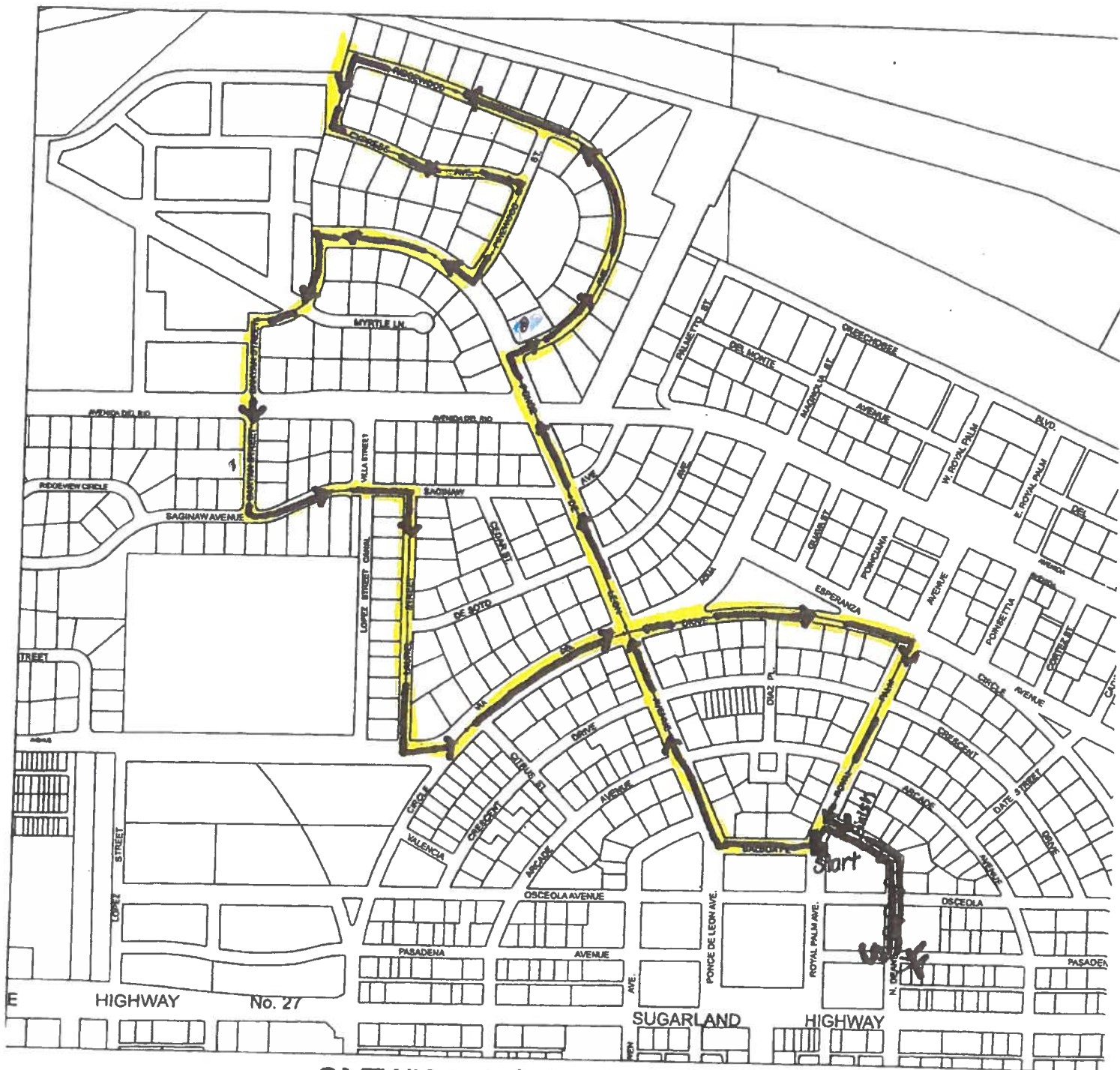
For Minors: (required for participants under the age of 18 at the time of the event)

This is to certify that I, as parent or legal guardian, have legal responsibility for this participant. I have read and understand the significance of this waiver and release and do consent and agree to his/her waiver, release and assumption of the risk as provided above.

(Print Name of Parent/Legal Guardian)

Signature

Date



GLEWISTON SUGAR FESTIVAL
SKI FUN WALK



EVENT APPLICATION

CITY OF CLEWISTON

115 West Ventura Avenue
Clewiston, FL 33440

Telephone 863-983-1484
Fax 863-983-4055
cityclerk@clewiston-fl.gov

INSTRUCTIONS: Applicant to submit Event Application and required fee to the City of Clewiston no less than four weeks before the event.

Date of Event: 10/ 18/ 2024		Applicant's Name: Sherrie Llossas		Event: Clewiston High School Homecoming Parade							
Mailing Address: 1501 S. Francisco St		City: Clewiston		State/Zip Code: FL 33440							
Telephone No. 863-983-1520		Email Address: llossass@hendry-schools.net		Fax No. 863-983-2168							
Representative to Contact: Sherrie Llossas			Telephone No: 863-599-9603								
Site/Facility for Event:		Time Event Starts:		a.m.	p.m. 2pm	Will Street be Closed?		Yes X	No		
Estimated No. of Attendance:		Time Event Ends:		a.m.	p.m. 3:30	Beginning Time:		a.m.	p.m.		
						Ending Time:		a.m.	p.m.		
Description of Event: Clewiston High School Homecoming Parade											
Will Food be Served?		Yes	No	Will Alcohol be Served?*		Yes	No	Are Dumpsters Needed?		Yes	No
Is Electricity Needed?		Yes	No	Minimum of (2) officers required Officers x \$35/\$50 =		\$		Mandatory Cleaning Fee (Determined by type of Event):		\$	
Any other City Service/Equipment Needed? If Yes, explain:				Yes	No	City Supervisors Needed?		Yes	No		
Stage in front of City Hall						Supervisors @\$20 per hour =		\$			
The premises shall not be used for any illegal, improper, or immoral purpose. Renter will promptly and fully observe and comply with requirements, rules, laws, and ordinances of all lawfully constituted governmental authorities in any manner affecting the premises herein and hereby rented. Two weeks cancellation notice is required. Facility and/or site plan to be attached to form.											

Applicant's Signature: <i>Sherrie Llossas</i>	Title: 9/10/2024
--	---------------------

Fees (to be completed by City representative):

Bldg/Site Rental:	Cleaning:	Security:	Supervisors:	Other:	Subtotal:	25% Deposit if applicable	TOTAL:
\$	\$	\$	\$	\$	\$	\$	\$

Remarks:

Date submitted to the City:	Date considered by City:	Approved?
Remarks:		

**SPECIAL EVENT PERMIT
HOLD HARMLESS AGREEMENT**

I/We the undersigned, being of lawful age, by affixing my/our signatures hereto, do hereby agree to indemnify and to hold harmless the City of Clewiston, its officers, employees, elected officials and agents, from and against any and all liability claims, actions, causes of action, demands, rights, damages, cost, loss of service, expenses, and compensation for all negligence whether active or passive arising out of or in any way connected or related to _____

CHS Homecoming Parade to be held on October 18th.
(Name of Event) *(Date of Event)*

Student Council - Clewiston High School
Name of sponsoring Individual(s) or Organization/Group
1501 S. Francisco St Clewiston FL 33440
Address
863-983-1520 llossass@hendry-schools.net
Phone No. (include Area Code) Email Address

I understand by affixing my signature to this release, that I do assume all risks and waive defendant's negligence, including a release of heirs.

Furthermore, the undersigned hereby acknowledges receipt of the Special Event Permit Application and willingness to adhere to its provisions.

AUTHORIZED REPRESENTATIVE

(To be completed by individuals representing an Organization or Group)

I, Roberto Sanchez, warrant that I have authority to bind Hendry County Schools
(Name of individual) *(Name of Organization/Group)*
_____ to this Hold Harmless Agreement and by my signature hereon do so bind this individual/organization. By executing this waiver as an authorized representative you are hereby binding all of your organization/group's individuals participating in this event to this waiver and hereby assume responsibility for these individuals.

Signature

Date

9/10/24

Signature

Date

For Minors: (required for participants under the age of 18 at the time of the event)

This is to certify that I, as parent or legal guardian, have legal responsibility for this participant. I have read and understand the significance of this waiver and release and do consent and agree to his/her waiver, release and assumption of the risk as provided above.

(Print Name of Parent/Legal Guardian)

Signature

Date

FIRE SAFETY PERMIT APPLICATION

Title of Event: Clewiston High School Homecoming Parade

Date(s) of Event: October 18th Estimated Attendance: _____ per day

Times of Event: 2 to 4 Set-up: _____ Breakdown: _____

Event Location: See Diagram Attached
(Attach Site Diagram: Set-up sketch, staging items, food vendors, parking area, security, etc.)

SPECIFIC TYPE OF EVENT (Check all that apply):

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Athletic Event | <input type="checkbox"/> Business Event | <input type="checkbox"/> Celebrations | <input type="checkbox"/> Community Event |
| <input type="checkbox"/> Concert/Band | <input type="checkbox"/> Fair/Carnival | <input type="checkbox"/> Fireworks | <input type="checkbox"/> Fundraiser |
| <input type="checkbox"/> Grand Opening | <input checked="" type="checkbox"/> Parade | <input type="checkbox"/> Political Event | <input type="checkbox"/> Place of Worship |
| <input type="checkbox"/> Wedding | <input type="checkbox"/> Other _____ | | |

Description of Event: See Attached

Will Vendors be cooking or heating food? (Please read fire watch requirements for cooking.)
 Gas Electric Charcoal Other: _____

Will any of the following event staging items be used? Stage in front of City Hall for Judges

<input checked="" type="checkbox"/> Canopy(ies)	Quantity: _____	Sizes(s) LxWxH: _____
<input checked="" type="checkbox"/> Stage(s)	Quantity: _____	Sizes(s) LxWxH: _____
<input type="checkbox"/> Tent(s)	Quantity: _____	Sizes(s) LxWxH: _____

Please attach:

- 1) Structural information, anchoring details, flame certificates, etc.
- 2) A floor plan including seating arrangements, locations of means of egress, extinguishers and exit signs.

Producing Organization/Entity: _____

Contact Name: _____

Phone: _____ Emergency contact: _____

(Please include a letter of permission from the property management/owner for this event if the applicant is not the responsible entity for the property at the location this event is scheduled. Events taking place on city or county property may require permission from the City Commission.)

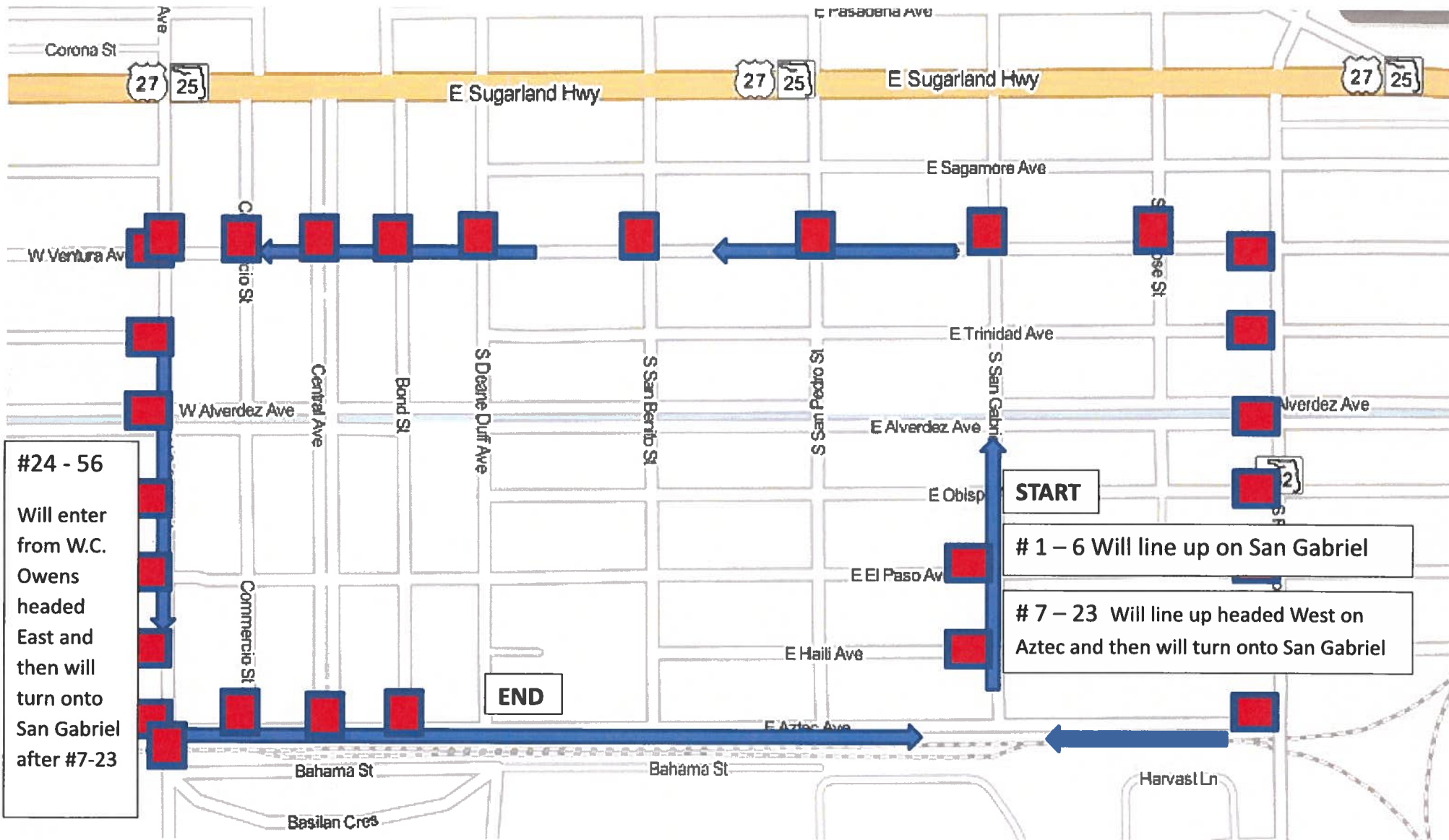
APPLICANT INFORMATION:

Name (Please Print): _____ Signature: _____

Mailing Address: _____

Phone: _____ Cell: _____

Email: _____



#24 - 56
 Will enter from W.C. Owens headed East and then will turn onto San Gabriel after #7-23

START

1 – 6 Will line up on San Gabriel

7 – 23 Will line up headed West on Aztec and then will turn onto San Gabriel

END

 **BARRIERS**

 **PARADE ROUTE**

The parade will start at 2:00 pm on E. Obispo and San Gabriel Ave. Numbers 1-6 (Emergency response vehicles) will line up on San Gabriel. Numbers 7-23 will line up on Aztec headed West and then make the turn onto San Gabriel. Numbers 24 – 56 Will line up along Aztec entering from W.C. Owens and will fall in behind # 23. * Parade #s and Barriers are subject to change.

CITY OF CLEWISTON
City Commission Agenda Item Report

CONSENT AGENDA ITEM REPORT H
Commission Meeting Date: September 16, 2024

Subject: Resolution No. 2024-064

1. **Background/History:** Resolution No. 2024-064 approves the revisions to the Mutual Aid Agreement between the Clewiston Police Department and the Hendry County Sheriff's Office.

Due to a recent court case ruling, STATE v. REPPLE, No. 6D23-1448 (Fla. 6th DCA Jun. 14, 2024), the Sheriff's Office has extended more authority to our sworn officers to ensure evidence collected at the jail or other location meets legal standards for submission to the court. In addition, the expiration date of the agreement has been extended.

2. **Financial Impact:** None
3. **Attachments:**
 - a. Resolution No. 2024-064
 - b. Mutual Aid Agreement
4. **Actions/Options/Recommendations:** Recommended motion is to approve Resolution No. 2024-064.

RESOLUTION NO. 2024-064

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, APPROVING A MUTUAL AID AGREEMENT FOR LAW ENFORCEMENT SERVICES ASSISTANCE BETWEEN THE HENDRY COUNTY SHERIFF'S OFFICE AND CLEWISTON POLICE DEPARTMENT.

WHEREAS, the Hendry County Sheriff's Office and the Clewiston Police Department ("Law Enforcement Agencies") have the authority under the Florida Mutual Aid Act, Chapter 23, Part I, Florida Statutes, to enter into a combined mutual aid agreement for law enforcement services which permits voluntary cooperation and assistance of a routine law enforcement nature across jurisdictional lines, inter-agency training and provides for rendering of assistance in a civil disturbance or other emergency as defined in Section 252.34, F.S.; and

WHEREAS, the Law Enforcement Agencies are so located in relation to each other that it is to the advantage of each to receive and extend mutual aid in the form of law enforcement services and resources to adequately respond to continuing, multi-jurisdictional criminal activity, so as to protect the public peace and safety, and preserve the lives and property of the citizens.

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

- SECTION 1.** The attached Mutual Aid Agreement Between the Hendry County Sheriff's Office and Clewiston Police Department is approved.
- SECTION 2.** The Police Chief is hereby authorized and directed to sign the attached Agreement on behalf of the Clewiston Police Department.

PASSED AND ADOPTED in open session this 16th day of September, 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

MUTUAL AID AGREEMENT

**Between the
HENDRY COUNTY SHERIFF'S OFFICE
and
CLEWISTON POLICE DEPARTMENT**

WITNESSETH:

WHEREAS, the subscribing law enforcement agencies are so located in relation to each other that it is to the advantage of each to receive and extend mutual aid in the form of law enforcement services and resources to adequately respond to:

1. Continuing, multi-jurisdictional law enforcement problems, so as to protect the public peace and safety, and preserve the lives and property of the people, and,
2. Intensive situations including, but not limited to emergencies as defined under Section 252.34, F.S.; and,

WHEREAS, the Hendry County Sheriff's Office and the Clewiston Police Department have the authority under Chapter 23, Part I, F.S., The Florida Mutual Aid Act, to enter into a combined mutual aid agreement for law enforcement service which:

1. Permits voluntary cooperation and assistance of a routine law enforcement nature across jurisdictional lines, inter-agency training, and;
2. Provides for rendering of assistance in a civil disturbance or other emergency as defined in Section 252.34, F.S.

Now, therefore, the parties agree as follows, to-wit:

SECTION 1. PROVISIONS FOR VOLUNTARY COOPERATION

Each of the aforesaid law enforcement agencies hereby approve and enter into this agreement whereby each of the agencies may request and render law enforcement assistance to the other in dealing with any violations of Florida Statutes to include, but not necessarily be limited to, investigating homicides, sex offenses, robberies, assaults, burglaries, larcenies, motor vehicle thefts, bomb threats and location of suspected devices, drug violations pursuant to Chapter 893, F.S., backup services during patrol activities, and inter-agency task forces and/or joint investigations.

SECTION 2. PROVISIONS FOR OPERATIONAL ASSISTANCE

Each of the aforesaid law enforcement agencies hereby approve and enter into this agreement whereby each of the agencies may request and render law enforcement assistance to the other to include, but not necessarily be limited to, dealing with civil disturbances, large protect demonstrations, fires, natural or man-made disasters, sporting events, concerts, and incidents requiring the utilization of specialized units.

SECTION 3. PROCEDURE FOR REQUESTING ASSISTANCE

In the event that a party to this agreement is in need of assistance as set forth above, an authorized representative of the agency requesting assistance shall notify the agency head or designee from whom such assistance is requested. The agency head or his authorized designee whose assistance is sought shall evaluate the situation and his available resources; and will respond in a manner they deem appropriate.

The agency head in whose jurisdiction assistance is being rendered may determine who is authorized to lend assistance in their jurisdiction, for how long such assistance is authorized and for what purpose such authority is granted. This authority may be granted either verbally or in writing as the particular situation dictates.

No officer, deputy, or appointee shall be empowered under this agreement to operate outside the agency's jurisdiction without prior approval of the agency head having normal jurisdiction.

However, while outside their jurisdiction at the Hendry County Jail or other Sheriff's Office facility, Clewiston Police Officers processing arrests for matters that occurred within the jurisdiction of the City of Clewiston shall be empowered to perform duties related to the arrest, such as the reading of implied consent, collection of evidence, and any other law enforcement duty related to the arrest.

The agency head's decision in these matters shall be final.

SECTION 4. COMMAND AND SUPERVISORY RESPONSIBILITY

The personnel and equipment that are assigned by the assisting agency head shall be under the immediate command of a supervising officer designated by the assisting agency head. Such supervising officer shall be under the direct supervision and command of the agency head or designee of the agency requesting assistance.

Conflicts:

Whenever an officer, deputy sheriff, or other appointee is rendering assistance pursuant to this agreement, the officer, deputy sheriff, or other appointee shall abide by and be subject to the rules and regulations, personnel policies, general orders and standard operating procedures of their own employer. If any such rule, regulation, personnel policy, general order, or standing operating procedure is contradicted, contravened, or otherwise in conflict with a direct order of a superior officer of the requesting agency, then such rule, regulation, personnel policy, general

order, and standing operating procedure shall control and shall supersede the direct order.

Handling of Complaints:

Whenever there is cause to believe that a complaint has arisen as a result of a cooperative effort as it may pertain to this agreement, the agency head or designee of the requesting agency shall be responsible for the documentation of said complaint to ascertain at a minimum:

- 1) The identity of the complainant.
- 2) An address where the complaining party can be contacted.
- 3) The specific allegation.
- 4) The identity of the employee accused without regard to agency affiliation.

If it is determined that the accused is an employee of the assisting agency, the above information, with all pertinent documentation gathered during the receipt and processing of the complaint, shall be forwarded without delay to the agency head or designee of the assisting agency for administrative review. The requesting agency may conduct a review of the complaint to determine if any factual basis for the complaint exists and/or whether any of the employees of the requesting agency violated any of their agency's policies and procedures.

SECTION 5. LIABILITY

Each party engaging in any mutual cooperation and assistance, pursuant to this agreement, agrees to assume responsibility for the acts, omissions, or conduct of such party's own employees while engaged in rendering such aid pursuant to this agreement, subject to the provisions of Section 768.28, F.S., where applicable.

SECTION 6. POWERS, PRIVILEGES, IMMUNITIES, AND COSTS

- A. Employees of the Clewiston Police Department when actually engaging in mutual cooperation and assistance outside of their jurisdictional limits but inside the state, under the terms of this agreement, shall, pursuant to the provisions of Section 23.127(1), F.S., have the same powers, duties, rights, privileges, and immunities as if the employee was performing duties inside the employee's political subdivision in which normally employed.
- B. Each party agrees to furnish necessary personnel, equipment, resources, and facilities; and, to render services to each other party to the agreement as set forth above; provided, however, that no party shall be required to deplete unreasonably its own personnel, equipment, resources, facilities, and services in furnishing mutual aid.
- C. A political subdivision that furnishes aid pursuant to this agreement must bear the cost of loss or damage to that equipment and must pay any expense incurred in the operation and maintenance of that equipment.
- D. The political subdivision furnishing aid pursuant to this agreement shall compensate its appointees/employees during the time such aid is rendered and shall defray the actual travel and maintenance expenses of its employees while they are rendering such aid, including any amounts paid or due for compensation due to personal injury or death while such employees are engaged in rendering such aid.
- E. The privileges and immunities from liability, exemption from laws, ordinances, and rules and all pension, insurance, relief, disability, worker's compensation, salary, death and other benefits that apply to the activities of employees of an agency when performing the employees duties within the territorial limits of the employee's agency apply to the employee to the same degree, manner, and extent while engaged in the performance of the employees duties extraterritorially under the provisions of this mutual aid agreement. The provisions of this section shall apply with equal effect to paid, volunteer and auxiliary/reserve employees.
- F. Nothing herein shall prevent the requesting agency from requesting supplement appropriations from the governing authority having budgeting jurisdiction to reimburse the assisting agency for any actual costs or expenses incurred by the assisting agency performing hereunder.

SECTION 7. INSURANCE

Each party shall provide satisfactory proof of liability insurance by one or more of the means specified in Section 768.28(15), F.S., in an amount which is, in the judgment of the governing body of that party, at least adequate to cover the risk to which that party may be

exposed. Should the insurance coverage, however provided, of any party be canceled or undergo material changes, that party shall notify all parties to this agreement of such change within ten (10) days of receipt of notice or actual knowledge of such change.

SECTION 8. EFFECTIVE DATE

This agreement shall take effect upon execution and approval by the hereinafter-named agency heads of the parties to this agreement and will continue in full force and effect, unless terminated by any or all of the parties according to the further terms hereof. The time limit for this agreement shall run through midnight **January 1, 2029**. Under no circumstances may this agreement be renewed, amended, or extended except by mutual written agreement.

SECTION 9. CANCELLATION

Any party may cancel its participation in this agreement upon delivery of thirty (30) days written notice to the other party. Cancellation will be at the direction of any of the subscribing parties.

This document embodies the entire agreement between the parties hereto.

THE PARTIES HERETO cause these presents to be signed on the date specified.

HENDRY COUNTY SHERIFF'S OFFICE

CLEWISTON POLICE DEPARTMENT

Sheriff Steve Whidden
Hendry County Sheriff's Office
101 South Bridge Street
LaBelle, Florida, 33935
863-674-5600

Chief Thomas P. Lewis
Clewiston Police Department
300 South Berner Road
Clewiston, Florida, 33440
863-983-1474

Date: _____

Date: _____

CITY OF CLEWISTON
City Commission Agenda Item Report

CONSENT AGENDA ITEM REPORT I
Commission Meeting Date: September 16, 2024

Subject: Resolution No. 2024-065

1. **Background/History:** Resolution No. 2024-065 approves the Memorandum of Understanding Between the City of Clewiston, Florida and Better Together for services through the Better Families and Better Jobs programs.

Better Together's mission is to reduce the number of children entering foster care by providing parents with a safety net for their children in times of crisis. They connect them to vetted volunteer families that can temporarily care for their children, to allow parents to get back on their feet or navigate a crisis. The families they serve face short-term incarceration, homelessness, medical emergencies, or need to seek treatment but lack care for their children and support of someone to help when in crisis.

This will add another layer of resources to serve the citizens of Clewiston.

2. **Financial Impact:** None
3. **Attachments:**
 - a. Resolution No. 2024-065
 - b. Memorandum of Understanding
4. **Actions/Options/Recommendations:** Recommended motion is to approve Resolution No. 2024-065.

RESOLUTION NO. 2024-065

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN CITY OF CLEWISTON, FLORIDA AND BETTER TOGETHER, A FLORIDA NON-PROFIT ORGANIZATION FOR SERVICES THROUGH THE BETTER FAMILIES AND BETTER JOBS PROGRAMS; AND AUTHORIZING THE MAYOR TO SIGN.

WHEREAS, Better Together is a non-profit corporation with its headquarters in Collier County, Florida, that provides services through two programs: Better Families and Better Jobs, with the overall goal of keeping families together; and

WHEREAS, Better Together desires to provide such services to the City of Clewiston; and

WHEREAS, the City of Clewiston Police Department also desires to enter into a Memorandum of Understanding with Better Together to be able to provide those services to the City of Clewiston.

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

SECTION 1. The attached Memorandum of Understanding Between City of Clewiston, Florida and Better Together is approved.

SECTION 2. The Mayor is hereby authorized and directed to sign the Memorandum of Understanding.

PASSED AND ADOPTED in open session this 16th day of September, 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

MEMORANDUM OF UNDERSTANDING (MOU)
BETWEEN
City of Clewiston, Florida
AND
BETTER TOGETHER, A FLORIDA NON-PROFIT ORGANIZATION

The above listed parties enter into this MOU, effective date of last party signature:

WHEREAS, Better Together is a non-profit corporation with its headquarters in Collier County, FL., that provides services through two programs: Better Families and Better Jobs, with the overall goal of keeping families together.

WHEREAS, Better Together desires to provide such services to City of Clewiston, Florida (“Community Partner”) to assist in its mission; and

NOW, THEREFORE, the parties hereto enter this Memorandum of Understanding (“MOU”) in accordance with the following terms and conditions and statement of purpose:

1. Purpose.

The purpose of this MOU is to provide organizational support and/or related services through our Better Families program to Partner Program by providing children ages 0-17 with a temporary loving home with a vetted and background-checked host family and helping their parents work to build a better life. Parents enter the Better Families program voluntarily while family advocates guide them as they work to get back on their feet. We help parents obtain employment opportunities through our Better Jobs program by connecting individuals to a job coach. The goal of Better Together is to prevent child abuse and neglect by providing a non-threatening safety net for families with children and empowering parents to help themselves, addressing the root causes that that led to their crisis, and keeping families together.

2. Duties and Responsibilities of Better Together.

Better Together agrees to the following duties and responsibilities:

- a. Fund the services to be provided.
- b. Ensure its employees and volunteers receive trauma-informed basic training in child abuse and neglect consistent with Department of Children and Family (“DCF”) standards for detection, reporting, prevention, and counseling.
- c. Ensure its employees and volunteers make mandatory reports of child abuse, neglect, or abandonment (per Section 39.201, Florida Statutes).
- d. Recruit, screen, train, and oversee volunteers through partner churches and other entities to serve families in crisis, consistent with DCF statutes and rules, to reduce the risk of child abuse, abandonment, and neglect.
- e. Ensure all employees and volunteers providing direct support to families successfully satisfy VECHS system Chapter 435. F. S, Level 2 screenings.

3. Duties and responsibilities of Community Partner

Partner Organization agrees to the following duties and responsibilities after obtaining a signed release of information by the parent/guardian:

- a. Work with approved screened staff of Community Partner to provide access for Better Together to families seeking assistance, whose situation does not warrant a formal investigation or diversion services providing name, contact information, and relevant information to the families circumstances.
- b. Provide relevant information on an as needed basis as more information might be needed.
- c. Invite Better Together employees to participate in staff meetings where family being served is a topic of discussion.
- d. Update Better Together staff on progress of clients being served by both parties.

4. General Conditions Governing the MOU

- a. Each party shall be solely responsible for the negligent act or omissions of its own staff, volunteers, or persons under its authority and direction.
- b. Each party agrees to maintain the confidentiality of any client information.
- c. Each party will support and make every reasonable effort to work collaboratively with the other party in the implementation of this MOU.

5. Duration of the Memorandum of Understanding and Termination

- a. This MOU shall begin when signed by all parties and remain in effect for 2 years, or until terminated by either party without cause upon 10 days' written notice or immediately with cause.

IN WITNESS WHEREOF, the parties have executed this MOU.

City of Clewiston, Florida

Signature and Title

City of Clewiston, Florida

Date

Better Together:

Isis LaRose

Isis LaRose

Better Together:

August 23, 2024

Date

CITY OF CLEWISTON
City Commission Agenda Item Report

CONSENT AGENDA ITEM REPORT J
Commission Meeting Date: September 16, 2024

Subject: Resolution No. 2024-066

1. **Background/History:** Resolution No. 2024-066 approves the use of funds through the FY2023 County-Wide Edward Byrne Memorial JAG Program (JAG-C). The City of Clewiston's FY 2023 share of these funds amounts to \$37,034.00.

The Police Department intends to use the funds obtained through this grant to purchase new dispatch monitors, server back-up batteries, a DataPilot device to increase our criminal investigations capabilities, laptop computers for animal services, and a VHF radio repeater. Amounts over the approved grant funding will be covered by internal Police Department funding methods.

2. **Financial Impact:** None – grant funded
3. **Attachments:**
 - a. Resolution No. 2024-066
 - b. Edward Byrne Memorial JAG Program Budget Narrative with purchase Quotes
4. **Actions/Options/Recommendations:** Recommended motion is to approve Resolution No. 2024-066.

RESOLUTION 2024-066

A RESOLUTION OF THE CITY OF CLEWISTON, FLORIDA, AUTHORIZING THE USE OF FUNDS IN THE AMOUNT OF \$37,034.00 THROUGH THE FY2023 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM TO PURCHASE EQUIPMENT TO ENHANCE TECHNOLOGY INFRASTRUCTURE FOR AREAS OF THE POLICE DEPARTMENT.

WHEREAS, the City of Clewiston Police Department is the primary law enforcement authority for the City of Clewiston, Hendry County, Florida; and

WHEREAS, the Clewiston Police Department wishes to use funds in the amount of \$37,034.00 obtained through the Edward Byrne Memorial JAG Program to enhance technology infrastructure for several areas of the police department by purchasing new dispatch monitors, server back-up batteries, a DataPilot device to increase criminal investigations capabilities, laptop computers for animal services, and a VHF radio repeater.

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

SECTION 1. The City Commission authorizes the use of funds in the amount of \$37,034.00 obtained through the Edward Byrne Memorial JAG Program to purchase equipment described in the attached narrative to enhance technology infrastructure for several areas of the Police Department.

PASSED and ADOPTED by the City Commission of the City of Clewiston this 16th day of September, 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

Project Title: FY2023 JAG – (JAGC)

Project Goals:

Clewiston Police Department (CPD)

The Clewiston Police Department is the primary law enforcement authority for the City of Clewiston, Hendry County, Florida. Clewiston is a 4.68 square mile rural community located 60 miles west of West Palm Beach, Florida and 60 miles east of Fort Myers, Florida, with a residential population of 7,198 (City-data.com).

- The City of Clewiston seeks to utilize the Federal Fiscal Year 2023 Justice Assistance Grant (JAG-C) Program to enhance technology infrastructure for several areas of the police department. This project is an ongoing part of modernizing and strengthening the communication center, computer server room, criminal investigations, and operation section.

Strategies:

- The City of Clewiston will assign a project manager that will oversee the purchasing of the maintenance contract, equipment, and training in compliance with grant guidelines and procurement standards.

Project Identifiers

- Communications Center:

Upgrading the current 5-monitor layout to a 6-monitor stacked orientation will better utilize the workspace, and the extra monitor will address seeing the CAD Map for each workstation. The new monitors will be 27-inch screens stacked in 2x2x3 format with fixed mounts. Due to the additional power draw due to the new monitor configuration, two additional higher-wattage UPS will be needed.

- IT / Server Room:

Due to upgrades to the main domain and file backup servers, the department has exceeded the current battery backup systems or UPS capabilities. Currently, four UPS units are needed in the main server rack. Due to wattage constraints, other devices such as network switches, internet routers, and other gateways are not included and have a power cycle during a change from the main power to the generator, causing a delay in connectivity. Upgrading to three higher wattage/output batteries to address the servers used by the department and will consolidate space for any future devices.

- Criminal Investigation Division:

A workstation is needed to replace the current computer that will be reallocated for data forensics. The DataPilot system will allow investigators to conduct searches on data/digital devices for investigation purposes. The purchase of the DataPilot platform includes a mobile in-field device, software license for a single computer, training, and two-year licensing.

- **Animal Services:**

We are replacing the two used workstations and older laptops with new Panasonic Toughbook laptops with desktop docking stations and monitors. The Animal Control Officers will use the laptops as their primary computer systems to complete reports and other work functions.

- **VHF Radio Project:**

The police department maintains a secondary radio system that, if the primary system is rendered inoperative, a redundant system acts as a backup, ensuring that communication remains uninterrupted. Replacing the current VHF radio repeater with a newer system will play a critical role in maintaining reliable communication for the city police department and ensuring that other city departments can respond effectively to a wide range of incidents and emergencies.

Budget Narrative:

The City of Clewiston Police Department intends to use the funds obtained through this grant to purchase the following items:

- The City of Clewiston Police Department intends to use the funds obtained through this grant to purchase from Florida State Contract Vendor; Insight Public Sector SLED the following:

One (1) Lenovo Think Centre M90 desktop Computer at a cost of \$1,132.30 each.

One (1) APC Smart-UPS 1500VA server mount at a cost of \$1,105.36 each.

Two (2) APC Smart-UP 3000VA server mount at a cost of \$1,795.83 for a total of \$3,591.66

Two (2) APC Smart-UPS 3000VA cabinet mount at a cost of \$1,571.20 for a total of \$3,034.40.

Two (2) Panasonic CF-33 Toughbooks with keyboard, docking station, and Panasonic plan at a total cost of \$8,928.54.

Six (6) Tripp Lite Monitor Mounts at a cost of \$130.23 for a total of \$781.38.

Fourteen (14) BenQ BL2790 27" Monitors at a cost of \$111.86 for a total of \$1,566.04.

Item	Quantity / Cost	Total
Lenovo Think Centre M90	1/ \$1,132.30	\$1,132.30
APC UPS 1500VA	1/ \$1,105.36	\$1,105.36
APC UPS 3000VA - Server	2/ \$1,795.83	\$3,591.66
APC UPS 3000VA - Cabinet	2/ \$1,571.20	\$3,034.40
Panasonic CF-33 W/ Accessories	2/ \$4,464.27	\$8,928.54
Tripp Lite Monitor Stands	6/ \$130.23	\$781.38
BenQ BL2790 27" Monitors	14/ \$111.86	\$1,566.04

Total for vendor – \$20,139.68

- The City of Clewiston Police Department intends to use the funds obtained through this grant to purchase from Florida State Contract Vendor; Electronic Maintenance & Communications, INC (EMCI) the following:

One (1) Motorola VHF Repeater, including programming, licensing, and hardware for \$9,932.84.

Item	Quantity/ Price	Total
SLR 5700 Repeater	1 / \$4,095.00	\$4,095.00
132-174 MHz Duplexer	1 / \$2,568.99	\$2,568.99
Freight	1 / \$200.00	\$200.00
Ventev 4' Cable	1 / \$90.21	\$90.21
3' BNC Male connectors	1 / \$70.31	\$70.31
Misc. Shop Materials	1 / \$75.00	\$75.00
FCC Licensing Modification	1 / \$1,258.33	\$1,258.33
Repeater Programming	1 / \$175.00	\$175.00
Repeater Installation	1 / \$1,400.00	\$1,400.00

Total for vendor – \$9,932.84

- The City of Clewiston Police Department intends to use the funds obtained through this grant to purchase from a multi-state vendor, Data Pilot, INC, the following:

One (1) Data Pilot Field Device, including licensing and hardware for \$6,975.00.

Item	Quantity/ Price	Total
Data Pilot Device and Software	1 / \$6,975.00	\$6,975.00

Total for vendor – \$6,975.00

Approved Grant Amount	\$37,034.00
Total Amount	\$37,047.52
Overage Amount	\$13.52

Any amounts over the approved Grant Funding for shipping or freight delivery will be covered by internal Police Department funding methods.

SOLD-TO PARTY 10592995

CLEWISTON POLICE DEPT
 205 W VENTURA AVE
 CLEWISTON FL 33440-3711

SHIP-TO

CLEWISTON POLICE DEPT
 205 W VENTURA AVE
 CLEWISTON FL 33440-3711

We deliver according to the following terms:

Payment Terms : Net 30 days
 Ship Via : Insight Assigned Carrier/Ground
 Terms of Delivery : FOB DESTINATION
 Currency : USD

Quotation	
Quotation Number :	0227554993
Document Date :	02-JUL-2024
PO Number :	
PO Release :	LENOVO APC BROTHER PANASONIC
Sales Rep :	Ricardo Pryor
Email :	RICARDO.PRYOR@INSIGHT.COM
Phone :	+14804096992
Sales Rep 2 :	Margery Murphy
Email :	MARGERY.MURPHY@INSIGHT.COM
Phone :	+19374159418

Material	Material Description	Quantity	Unit Price	Extended Price
<u>11VF0067US</u>	Lenovo ThinkCentre M90a Gen 3 - all-in-one - Core i5 12500 3 GHz - vPro Enterprise - 8 GB - SSD 256 GB - LED 23.8" - English OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 1137.99 Discount: 0.500%	1	1,132.30	1,132.30
<u>SMT3000RM2UC</u>	APC Smart-UPS SMT3000RM2UC - UPS - 2.7 kW - 3000 VA - with APC SmartConnect OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 2250.99 Discount: 20.220%	2	1,795.83	3,591.66
<u>SMT1500RM1UC</u>	APC Smart-UPS - UPS - line interactive, 120v, 4 x nema 5-15r outlets, smartconnectport+smartslot, avr, lcd - 1000 Watt - 1500 VA OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 1458.99 Discount: 24.238%	1	1,105.36	1,105.36
<u>BL2790</u>	BenQ BL2790 - Business - LED monitor - Full HD (1080p) - 27" OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 159.99 Discount: 30.083%	14	111.86	1,566.04
<u>DDR1527SDC</u>	Tripp Lite Dual Vertical Flat-Screen Desk Mount Monitor Stand Clamp Swivel Tilt 15" to 27" Flat Screen Displays - mounting kit - for 2 LCD displays - black OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 163.99 Discount: 20.587%	6	130.23	781.38

Material	Material Description	Quantity	Unit Price	Extended Price
<u>SMT3000C</u>	APC Smart-UPS SMT3000C - UPS - 2.7 kW - 3000 VA - with APC SmartConnect OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 2059.99 Discount: 26.349%	2	1,517.20	3,034.40
<u>CF-VEB332M</u>	Panasonic CF-VEB332M - docking station - HDMI OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 431.99 Discount: 13.989%	2	371.56	743.12
<u>PARTNER-MDS-PO</u>	MANUAL PO - SALES NOTES TO PURCHASING OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03)	1		
<i>Solution includes the following:</i>				
<u>CF-33TZ011AM</u>	<i>Panasonic Toughbook 33 - 12" - Intel Core i5 1245U - 16 GB RAM - 512 GB SSD</i> OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 4225.99 Discount: 24.002%	2	3,211.67	6,423.34
<u>FZ-SVCTPNF3YR</u>	<i>Panasonic Protection Plus - accidental damage coverage - 3 years</i> OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 363.99 Discount: 19.792%	2	291.95	583.90
<u>CF-VEK335LMP</u>	<i>Panasonic - Emissive keyboard - for Toughbook CF-33 models</i> OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 800.99 Discount: 26.455%	2	589.09	1,178.18

Product Subtotal	19,555.78
Services Subtotal	583.90
TAX	0.00
Total	20,139.68

Lease & Financing options available from Insight Global Finance for your equipment & software acquisitions. Contact your Insight account executive for a quote.

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ricardo Pryor
 +14804096992
 RICARDO.PRYOR@INSIGHT.COM
 Fax 4807607266

Margery Murphy
+19374159418
MARGERY.MURPHY@INSIGHT.COM

To purchase under this contract, your agency must be registered with OMNIA Partners Public Sector.

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.
<https://www.insight.com/terms-and-policies>

Electronic Maintenance & Communications, Inc.
 3708 Sparta Road
 Sebring, FL 33870
 (800) 226-7470
 EIN: 59-3060334



Quote Number: 8555-1

Quote Date: 07/16/2024
 Quote Expiration: 08/16/2024

Bill to:
 Clewiston Police Department
 205 W. Ventura Ave.
 Clewiston, Florida 33440

Ship to:
 Clewiston Police Department
 205 W. Ventura Ave.
 Clewiston, Florida 33440

Prepared By:
 Lynette Lobo
 (239) 689-7703
 llobo@emciwireless.com

Quantity	Part Number	Description	List Price	Your Price	Line Total
1	EMTP100605	SLR 5700 Repeater 136-174 MHz	\$ 4,550.00	\$ 4,095.00	\$ 4,095.00
1	EMTP102124	132-174 MHz Pass Notch Duplexer	\$ 2,165.00	\$ 2,568.99	\$ 2,568.99
1	EMTP101654	Freight	\$ 0.00	\$ 200.00	\$ 200.00
1	EMTP103414	Ventev 4' N Male to N Male Cable (Tx to Duplexer)	\$ 97.60	\$ 90.21	\$ 90.21
1	EMTP103447	3' RG-142U Jumper w/ N Male to BNC Male connectors	\$ 56.16	\$ 70.31	\$ 70.31
1	EMTP102595	Misc. Shop Materials	\$ 0.00	\$ 75.00	\$ 75.00
1	EMTS000060	FCC Licensing Modification	\$ 0.00	\$ 1,258.33	\$ 1,258.33
1	EMTS000012	Repeater Programming	\$ 150.00	\$ 175.00	\$ 175.00
1	EMTS000012	Repeater Installation	\$ 150.00	\$ 1,400.00	\$ 1,400.00

Project Total: \$ 9,932.84

Discounts applied per Sourcewell Contract MOTOROLA SOLUTIONS Inc (# 042021-MOT)

Terms & Conditions of Quotation and Sale:

1. Acceptance

- a. Purchaser may sign the Seller's quotation and/or issue a valid purchase order with Seller listed as the vendor.
- b. All quotations are subject to confirmation by the Seller on receipt of any order and the Seller reserves the right to refuse any order.
- c. Quotations provided by the Seller will only remain valid for the period as indicated in the quotation after which the Seller reserves the rights to requote if requested by the Purchaser to proceed further.

2. Title

- a. Title to the Goods shall remain vested in the Seller and shall not pass to the Purchaser until all sums due to the Seller under the Contract have been paid in full.

3. Quotation

- a. All quotations, indication of costs, and financial commitments given or made by the Seller are based on the assumption of the validity of the information provided being fully accurate and correct in all circumstances. The Seller maintains the right at any stage to re-negotiate any contract, cost agreement, or any other relevant commitment should any information provided by the Purchaser fail to be fully valid, accurate, and correct.
- b. Change Orders will need to be processed for additional out-of-scope material and labor, or other required deviations from quotation.

4. Payment Terms

- a. Unless otherwise agreed in writing, all sums payable in respect of the Seller must be paid in the full amount as indicated by the invoice in accordance with the payment terms listed.
- b. All payments to the Seller shall be made in USD.
- c. If payment is not made in accordance with clause 4a, the Seller reserves the right to charge a late payment fee of 1.5% per month, or lesser amount required by law, on amounts not paid.
- d. A convenience fee may be applied to payments over \$5,000.00 that are made utilizing a credit card.
- e. Seller will have the right to make delivery in installments, each of which may be separately invoiced and paid as billed without regard to subsequent deliveries.
- f. Seller reserves the right in its absolute discretion to refuse to grant credit.

5. Taxes

- a. The Purchaser shall reimburse the Seller for all taxes or other charges which the Seller may be required to pay to any government (national, state, or local) upon the sale or transportation of the Goods.
- b. If Purchaser is tax exempt, a tax exemption certificate must be provided to Seller.

6. Delivery

- a. If transport is arranged by the Seller, the risk in the Goods shall pass to the Purchaser at the time of the delivery at the said delivery point.
- b. If transport is arranged by the Purchaser, risk in the Goods shall pass to the Purchaser immediately after the Goods pass out of the control of the Seller, or its authorized agents.
- c. Unless otherwise included in the quotation, freight will be Prepaid & Add to invoice.

7. Return Policy

- a. Customers may return equipment within thirty (30) days of the shipment date. The equipment must be in its original condition and packaging. Please note that a restocking fee of thirty percent (30%) of the original purchase price will be applied to all returns.
- b. Refunds are not available for any services that have been rendered, including FCC licensing, programming, and installation.
- c. Due to hygienic considerations, returns are not accepted for items such as earpieces, boom microphones, headsets, etc.

Additional Comments:

Prices are valid until 08/16/2024

Accepted By: _____

Date: _____

DATAPILOT

18200 Von Karman Avenue, Suite 780 | Irvine, CA 92612 | TEL: (949) 341-0007 | FAX: (949) 341-0008

GENERAL INFORMATION

Contact Name	Tito Nieves	Quote Number	00006662
Phone	(863) 983-1474	Created Date	7/16/2024
Email	tito.nieves@clewiston-fl.gov	Expiration Date	8/30/2024
		Payment Terms	Net 30

BILLING AND SHIPPING

Bill To Name	Clewiston Police Department (FL)	Ship To Name	Clewiston Police Department (FL)
Bill To	300 South Berner Road Clewiston, FL 33440 United States	Ship To	300 South Berner Road Clewiston, FL 33440 United States

Quantity	Product Code	Product Description	List Price	Adjustment \$	Subtotal \$
1.00	BN-PK3	Grant Package Three Thank you for your service.	(\$6,895.00)		(\$6,895.00)
1.00	CP210-D10	DATAPILOT 10 Field Acquisition Device (256GB) Includes 1-yr software with desktop evidence viewer and complimentary training	\$2,995.00		\$2,995.00
1.00	DP-TRN-ONLINE	Live (online) Certified Training for DATAPILOT products. DATAPILOT trainers will help guide and teach use cases for developing skills in mobile forensics. Must complete and pass the written test for certification.	\$2,295.00		\$2,295.00
1.00	CP200-DPD-KIT	DPDesktop Suite Includes 1-yr software with all necessary cables.	\$4,495.00		\$4,495.00
1.00	CP210-D10-XT	License Extension for DATAPILOT 10 Includes 1-yr software maintenance and updates.	\$1,795.00		\$1,795.00
1.00	CP200-DPD-XT	License Extension for DPDesktop Includes 1-yr software maintenance and updates	\$1,995.00		\$1,995.00
2.00	CP210-CBL	The Techno Cable Kit includes the variety of connectors required to collect video and linked screen capture from iOS 16+ and Android devices, gaming consoles, DVRs and HDMI output devices and accessories.	\$195.00	\$390.00	\$0.00
1.00	CP210-PWRKIT	Techno Power Kit add-on for DATAPILOT 10 Includes dock station, extra cables, car charging adapter, and additional battery with ruggedized carrying case.	\$595.00	\$300.00	\$295.00

Grand Total \$

\$6,975.00

PREPARED BY

Acceptance of Quote

Purchase Order Number: _____ Date: _____

Authorized By/Title (please print): _____

Authorized Signature: _____

NOTE: All prices are subject to all applicable state and/or local taxes and import fees. Terms are subject to credit department approval. Prices are subject to change without notice.

DATAPILOT

18200 Von Karman Avenue, Suite 780 | Irvine, CA 92612 | TEL: (949) 341-0007 | FAX: (949) 341-0008

Thank you for considering DATAPILOT, Inc. Please contact me with any questions and/or additional information.

Prepared By William Hinkle
Email whinkle@datapilot.com

Acceptance of Quote

Purchase Order Number: _____ Date: _____

Authorized By/Title (please print): _____

Authorized Signature: _____

NOTE: All prices are subject to all applicable state and/or local taxes and import fees. Terms are subject to credit department approval. Prices are subject to change without notice.

CITY OF CLEWISTON
City Commission Agenda Item Report

CONSENT AGENDA ITEM REPORT K
Commission Meeting Date: September 16, 2024

Subject: Resolution No. 2024-067

1. **Background/History:** Resolution No. 2024-067 approves the Service Agreement between the City of Clewiston (“City”) and the Clewiston Museum, Inc. (“Museum”). This agreement provides for the City’s use of the Museum’s conference room and for the Museum to provide historical outdoor displays at no cost to the public.

This expense was included in the approved FY 2025 Budget.

2. **Financial Impact:** \$5,000
3. **Attachments:**
 - a. Resolution No. 2024-067
 - b. Service Agreement
4. **Actions/Options/Recommendations:** Recommended motion is to approve Resolution No. 2024-067.

RESOLUTION NO. 2024-067

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, APPROVING THE SERVICE AGREEMENT BETWEEN THE CITY OF CLEWISTON AND THE CLEWISTON MUSEUM, INC.

WHEREAS, the Service Agreement between the City of Clewiston (“City”) and the Clewiston Museum, Inc. (“Museum”) dated October 1, 2023 expires on September 30, 2024; and

WHEREAS, the City desires to continue to use the Museum’s conference room for meetings; and

WHEREAS, the Museum wishes to continue to provide access to its historical outdoor displays at no cost to the public; and

WHEREAS, the City, by and through its City Commission, determined that the use of the Museum’s conference room for public meetings, and the no-cost provision to the public for access to the Museum’s historic outdoor displays constitutes a public purpose.

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

SECTION 1. The attached Service Agreement is hereby approved.

SECTION 2. The Mayor is hereby authorized to sign the agreement.

PASSED AND ADOPTED by the City Commission of the City of Clewiston this 16th day of September, 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

SERVICE AGREEMENT

THIS AGREEMENT shall be effective as of the 1st day of October, 2024 and is entered into by and between the CITY OF CLEWISTON, Hendry County, Florida, a municipal corporation of the State of Florida, whose address is 115 West Ventura Avenue, Clewiston, Florida 33440 (hereinafter referred to as the "City"), and the CLEWISTON MUSEUM, Inc., a Florida Corporation Not-for-Profit, whose address is 109 Central Avenue, Clewiston, Florida 33440 (hereinafter referred to as the "Museum").

WITNESSETH:

WHEREAS, the City, by and through its City Commission, desires to use the Museum's conference room for meetings; and,

WHEREAS, the Museum wishes to provide access to its historical outdoor displays at no cost to the public; and

WHEREAS, the City, by and through its City Commission, determined that the use of the Museum's conference room for public meetings, and the provision of access to the Museum's historical outdoor displays at no cost to the public constitutes a public purpose.

NOW THEREFORE, for and in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt of which is hereby acknowledged, the City and the Museum hereby agree as follows:

SECTION I-SCOPE OF SERVICE

The Museum shall:

(A) allow the City to use the Museum's conference room for public meetings when the conference room is not in use by the Museum. The City must request the use of the conference room in advance; and

(B) provide the public with access to its historical outdoor displays at no cost.

SECTION II-COMPENSATION

(A) The City shall compensate the Museum, upon execution of this Agreement, in the amount of Five Thousand (\$5,000.00) Dollars. Payment shall be made in full.

(B) The City shall not charge the Museum for water, sewer and electrical utilities, as provided by the City Utility Department, for the period beginning October 1, 2024, through September 30, 2025.

SECTION III-TERM OF AGREEMENT

This Agreement shall commence on October 1, 2024 and will expire on September 30, 2025.

SECTION IV- ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties hereto and shall supersede, replace and nullify any and all prior agreements or understandings, written or oral, relating to the matters set forth herein, and any such prior agreements or understandings shall have no force or effect whatsoever on this Agreement.

SECTION V-NOTICES AND ADDRESS OF RECORD

(A) All notices required and/or made pursuant to this Agreement to be given by the Museum to the City shall be in writing and shall be given by the United States Postal Service certified mail, postage prepaid, overnight delivery via a recognized national carrier or hand-delivery addressed to the following City address of record:

City of Clewiston
115 W. Ventura Avenue
Clewiston, FL 33440
Attention: City Manager

(B) All notices required and/or made pursuant to this Agreement to be given by the City to the Museum shall be made in writing and shall be given by the United States Postal Service certified mail, postage prepaid, overnight delivery via a recognized national carrier or hand-delivery addressed to the following address of record of the Museum:

Clewiston Museum, Inc.
109 Central Avenue
Clewiston, FL 33440

(C) Either party may change its address of record by written notice to the other party given in accordance with the requirements of this Section.

SECTION VI-TERMINATION

This Agreement may be terminated by the City, or by the Museum, at their convenience by giving Sixty (60) days' written notice to the other party. In the event of termination by the Museum, the City shall be entitled to a pro-rated refund of the Compensation paid to Museum.

SECTION VII-MODIFICATIONS

Modifications to this Agreement shall only be valid when issued in writing and properly executed by both parties.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their undersigned officials as duly authorized.

ATTEST:

**THE CITY OF CLEWISTON, FLORIDA, A
Florida Municipal Corporation**

Mary K. Combass, City Clerk

James Pittman, Mayor

[CITY SEAL]

**CLEWISTON MUSEUM, Inc., a Florida
Corporation Not-For-Profit**

By Leigh Woodham
Leigh Woodham
(Print Name)

Its: Director

(CORPORATE SEAL)

CITY OF CLEWISTON
City Commission Agenda Item Report

CONSENT AGENDA ITEM REPORT L
Commission Meeting Date: September 16, 2024

Subject: Resolution No. 2024-068

1. **Background/History:** Resolution No. 2024-068 approves the Lease Agreement between the City of Clewiston (“City”) and Little Disciples Learning Center, Inc. (“Little Disciples”) for the property described as Block 209 of the General Plan of Clewiston together with all buildings and improvements and furniture, furnishings, fixtures and equipment.
2. **Financial Impact:** \$550/month plus tax
3. **Attachments:**
 - a. Resolution No. 2024-068
 - b. Lease Agreement
4. **Actions/Options/Recommendations:** Recommended motion is to approve Resolution No. 2024-068.

RESOLUTION NO. 2024-068

**A RESOLUTION OF THE CITY OF CLEWISTON, FLORIDA, APPROVING THE
CLEWISTON SIKES BUILDING LEASE AGREEMENT BETWEEN THE CITY OF
CLEWISTON AND LITTLE DISCIPLES LEARNING CENTER, INC.**

WHEREAS, the City of Clewiston and Little Disciples Learning Center, Inc. desire to renew the lease of the property described as Block 209 of the General Plan of Clewiston together with all buildings and improvements and furniture, furnishings, fixtures and equipment.

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

SECTION 1. The attached Clewiston Sikes Building Lease Agreement is hereby approved.

SECTION 2. The Mayor is authorized and directed to sign the Lease Agreement.

PASSED and ADOPTED by the City Commission of the City of Clewiston this 16th day of September, 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

CLEWISTON SIKES BUILDING LEASE AGREEMENT

THIS AGREEMENT is made and entered into to be effective the 1st day of October, 2024, by and between the **CITY OF CLEWISTON, FLORIDA**, a municipal corporation existing under the laws of the State of Florida, hereinafter referred to as “LESSOR”, and **LITTLE DISCIPLES LEARNING CENTER, INC.**, a Florida corporation, hereinafter referred to as “LESSEE”. In consideration of the promises and covenants by each made and to be kept to the other, the LESSOR and the LESSEE do hereby agree as follows:

1. Lease Property:

The LESSOR hereby leases to the LESSEE the following described real property and improvements (“the Property”):

Block 209, General Plan of Clewiston, Florida, as revised September 7, 1937, according to the Plat thereof in Plat Book 2, pages 71-78, inclusive, Public Records of Hendry County.

Together with all buildings and improvements now or hereafter located on said lands, and the furniture, furnishings, fixtures and equipment therein.

2. Term of Lease:

The Lease shall commence upon the execution hereof by both the LESSOR and the LESSEE and shall continue thereafter for a period of one (1) year. The Lease shall end on September 30, 2025, unless terminated earlier.

3. Rent:

The LESSEE shall pay to the LESSOR, as rent for the Property, the sum of \$550.00 plus applicable sales tax per month. The rent for the first month shall be due on or before the execution hereof, and a like sum shall be due thereafter on the first day of each subsequent month during the term of this Agreement.

4. Termination of Lease:

Disregarding any other provisions of this Agreement, either party may, at its sole discretion, with or without cause, terminate this lease at any time by giving 60 days prior written notice of that intent to the other party.

5. Condition of Property:

Lessor makes no representation or warranty regarding the condition of the Property. Lessee takes the Property “as is” and is responsible for meeting all city, county, state and federal rules and regulations.

6. Use of Leased Property:

The LESSEE shall use the leased premises only as a day-care facility, and for no other purpose.

7. Utilities, Licenses, Fees and Compliance with Applicable Law:

The LESSEE shall be responsible for, and shall pay in a timely manner, all utility services, licenses and operating fees required in conjunction with the use of the Property by the LESSEE.

The LESSEE shall comply with all applicable city, state and federal laws, and all applicable agency regulations.

8. Repairs and Maintenance:

The LESSEE shall be responsible for, and shall make in a timely manner, all necessary repairs to the inside of the Property, including but not limited to plumbing and electrical, and maintain the Property in the same condition that exists upon execution of this Agreement, wear and tear excluded.

The LESSOR shall maintain and repair the exterior of the Property, and maintain the air conditioning and exterior fixtures and other equipment. The LESSOR shall maintain the lawn and landscaping. The LESSOR shall provide Pest Control Services for the Property.

9. Damage by Fire or Other Casualty.

If the Property is damaged by fire or other casualty to the extent of ten percent (10%) or more of the value, the LESSOR shall have the option to rebuild and repair the Property, or to terminate this Lease; if damaged to a lesser extent, the LESSOR shall repair the Property. In the event of damage by fire or other casualty, the rent payable under this lease shall abate in proportion to the impairment of the use that can reasonably be made of the property until the property is rebuilt and repaired (or until the Lease is terminated).

10. Structural Changes:

The LESSEE shall not make any structural changes to the Property, without the prior written consent of the LESSOR.

11. Access by Lessor:

The LESSOR, or its agents, may enter, inspect and make such repairs to the Property as the LESSOR may reasonably desire, at all reasonable times, but the right to make such repairs shall impose no greater burden upon the LESSOR than is provided for in this Agreement.

12. Assignment or Sub-leasing:

The LESSEE shall not assign or sub-lease the Property, or any portion thereof.

13. Insurance & Indemnification:

The LESSOR may maintain such fire and other casualty insurance on the Property as it may so desire. LESSEE shall pay for and maintain throughout this Lease, liability insurance to protect LESSOR and LESSEE against all claims, judgments, expenses or otherwise, including attorney's fees which may arise as a result of LESSEE'S use, occupancy, and maintenance of the Property. Said liability insurance shall have limits of not less than \$1,000,000 each Occurrence/\$2,000,000 General Aggregate, and \$100,000 damage to rented premises coverage. The insurance shall name the LESSOR as an additional insured party and contain a provision that in the event it is

cancelled, notice will be delivered to LESSOR. LESSEE shall provide LESSOR with a certificate showing said insurance to be in full force and effect at the commencement of this Lease.

Notwithstanding the foregoing insurance coverages, LESSEE hereby agrees to indemnify, defend, save, and hold harmless LESSOR from and against any and all claims, damages, personal injuries, and/or deaths, liabilities, fines, liens, encumbrances, penalties, losses, and expenses (including, but not limited to, attorneys' fees and costs and all trial and appellate level proceedings, whether or not a lawsuit is commenced) arising out of LESSEE'S use of the Premises.

14. Construction:

Pursuant to Section 713.10 Florida Statutes, the LESSEE is specifically prohibited from contracting for any services or materials, or taking any other action which would cause any Construction Lien to attach to the leased property. The LESSOR shall not be liable for any materials or services purchased by the LESSEE.

15. Addresses.

All rent payable and notice given under this Lease to the LESSOR shall be paid and given at 115 West Ventura Avenue, Clewiston, Florida 33440, or at such other place as the LESSOR shall specify in writing. All notices given to LESSEE shall be delivered by hand to the leased premises.

16. Remedies for Breach of Agreement.

If either the LESSOR or the LESSEE fails to perform, or breaches any provision of this Lease and the breach continues for ten (10) days following written notice specifying the breach and corrective steps required, the party giving such notice may terminate this lease by written notice.

17. Ad Valorem Taxes.

Should the leased premises become subject to ad valorem property taxation, LESSEE agrees to pay their prorated share.

18. Public Records:

LESSEE shall comply with Florida public records laws and, in accordance with s.119.0701 F.S., shall specifically:

A. Keep and maintain public records required by the city to perform the service.

B. Upon request from the City's custodian of public records, provide the LESSOR with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in F.S. Chapter 119 or as otherwise provided by law.

C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of

the Lease term and following completion of the Lease if the LESSEE does not transfer the records to the LESSOR.

D. Upon completion of the Lease, transfer, at no cost to LESSOR, all public records in possession of the LESSEE or keep and maintain public records required by the LESSOR to perform the service. If the LESSEE transfers all public records upon completion of the lease, the LESSEE shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the LESSEE keeps and maintains public records upon completion, the LESSEE shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the LESSOR, upon request from the LESSOR's custodian of public records, in a format that is compatible with the information technology systems of the City.

IF THE LESSEE HAS ANY QUESTIONS REGARDING APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF THE PUBLIC RECORDS AT 863-983-1484, KATHY.COMBASS@CLEWISTON-FL.GOV, 115 WEST VENTURA AVENUE, CLEWISTON, FL 33440.

19. Miscellaneous:

This Agreement contains the entire understanding of the parties. Any prior understanding or agreements are not binding. This lease shall only be modified in writing signed by both parties.

20. Sovereign Immunity:

Any tort liability to which LESSOR is exposed under this agreement shall be limited to the extent permitted by applicable law and subject to the provisions and monetary limitations of Section 768.28, Florida Statutes, as may be amended. Nothing in this agreement shall be considered to increase or waive any limits of liability or waive any immunity afforded to LESSOR by Florida Statute, case law, or any other source of law.

21. Notice:

Notices to LESSOR: City of Clewiston, FL
115 W. Ventura Avenue, FL 33440

Notices to LESSEE: Little Disciples Learning Center, Inc.
P.O. Box 3202, Clewiston, FL 33440

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the date indicated to be effective on the day and year first above written.

EXECUTED ON BEHALF OF LESSOR on _____.

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

EXECUTED ON BEHALF OF LESSEE on _____.

Witnesses:

LITTLE DISCIPLES LEARNING CENTER, INC.

Print Name: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing was sworn to, subscribed and acknowledged before me by means of physical presence or online notarization this ____ day of _____, 2024, by _____ as the _____ of Little Disciples Learning Center, Inc. He/She is personally known to me; or has produced _____ as identification.

(SEAL)

Notary Public – Signature

Notary Public – Print Name

Commission No.: _____

My Commission Expires: _____

CITY OF CLEWISTON
City Commission Agenda Item Report

CONSENT AGENDA ITEM REPORT M
Commission Meeting Date: September 16, 2024

Subject: Resolution No. 2024-069

1. **Background/History:** Resolution No. 2024-069 approves the Lease Agreement between the City of Clewiston (“City”) and Hope Hospice and Community Services, Inc. (“Hope Hospice”) for the front office of the Senior Citizens Building located at 1200 South W.C. Owen Avenue together with the use of the kitchen facilities as needed.
2. **Financial Impact:** \$495/month
3. **Attachments:**
 - a. Resolution No. 2024-069
 - b. Lease Agreement
4. **Actions/Options/Recommendations:** Recommended motion is to approve Resolution No. 2024-069.

RESOLUTION NO. 2024-069

**A RESOLUTION OF THE CITY OF CLEWISTON, FLORIDA, APPROVING THE
LEASE AGREEMENT BETWEEN THE CITY OF CLEWISTON AND HOPE
HOSPICE AND COMMUNITY SERVICES, INC.**

WHEREAS, the City of Clewiston and Hope Hospice and Community Services, Inc. desire to renew the lease for the front office of 1200 South W. C. Owen Avenue (aka Senior Citizens Building), together with the use of the kitchen facilities as needed with Hope Hospice and Community Services, Inc.

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

SECTION 1. The attached Lease Agreement is hereby approved.

SECTION 2. The Mayor is authorized and directed to sign the Lease Agreement.

PASSED and ADOPTED by the City Commission of the City of Clewiston this 16th day of September, 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

HOPE HOSPICE AND COMMUNITY SERVICES, INC LEASE AGREEMENT

THIS AGREEMENT is made and entered into to be effective the 1st day of October, 2024, by and between the **CITY OF CLEWISTON, FLORIDA**, 115 West Ventura Avenue, Clewiston, Florida, 33440, a municipal corporation existing under the laws of the State of Florida, hereinafter referred to as "**LESSOR**" and **HOPE HOSPICE AND COMMUNITY SERVICES, INC.**, 9470 Health Park Circle, Fort Myers, Florida 33908, a non-profit corporation existing under the laws of the State of Florida, hereinafter referred to as "**LESSEE**", in consideration of the promises and covenants by each made and to be kept to the other, the LESSOR and the LESSEE do hereby agree as follows:

1. Lease Property:

The LESSOR hereby leases to the LESSEE the following described real and personal property:

The front office of 1200 South W.C. Owen Avenue (AKA Senior Citizens Building), together with the use of the kitchen facilities as needed.

2. Term of Lease:

The Lease shall commence upon the execution hereof by both the LESSOR and the LESSEE and shall continue thereafter and terminate at the end of the one (1) year (September 30, 2025) term. The date of execution by both parties shall be the first day of the one-year term of the Lease. Disregarding any other provisions of this Lease, either party may, at its sole discretion, with or without cause, terminate this Lease at any time by giving 60 days prior written notice of that intent to the other party.

3. Rent:

The LESSEE shall pay to the LESSOR, as rent for the leased property, the sum of \$495.00 per month (this amount includes utilities). The rent for the first month shall be due on or before the execution hereof, and a like sum shall be due thereafter on the first day of each subsequent month during the term of this Agreement. All rent payable to LESSOR shall be paid at 115 W. Ventura Avenue, Clewiston, Florida 33440.

4. Use of Leased Property:

The LESSEE will make no unlawful, improper, or offensive use of the leased property. The LESSEE will use the leased property for providing a continuum of services for senior citizens.

5. License, Fees, and Compliance with Applicable Law:

The LESSEE shall be responsible for, and pay in a timely manner, all licenses and operating fees required in conjunction with the use of the leased premises by the LESSEE. The LESSEE, in the use of the leased premises, shall comply with all city and county ordinances, and all state and federal laws, and all agency regulations.

6. Structural Changes:
The LESSEE shall not make any structural changes to any improvements leased herein, without the prior written consent of the LESSOR.
7. Access by Lessor:
The LESSOR, or its agent, may enter, inspect and make such repairs to the leased property as the LESSOR may reasonably desire, at all reasonable times, but the right to make such repairs shall impose no greater burden upon the LESSOR than is provided for in this Agreement.
8. Assignment or Sub-leasing:
The LESSEE shall not have the right to assign this Lease or to sub-lease the leased property, or any portion thereof, without the prior written consent of the LESSOR.
9. Repairs:
The LESSOR will maintain the exterior of the buildings on Leased Property, including the roof and exterior walls, in good and substantial repair. The LESSEE will maintain the interior of the Lease Property, including interior ceiling, walls, floors, fixtures, pipes, doors, windows, air conditioning, and other things except which the LESSOR has specified that it will maintain, all in good and substantial repair. The agreements to repair in this paragraph do not apply to any damage caused by fire or casualty.
10. Damage by Fire or Other Casualty:
If the Lease Property is damaged by fire or other casualty to the extent of ten percent, or more, the LESSOR shall have the option to rebuild and repair the Lease Property, or to terminate this Lease; if damaged to a lesser extent, the LESSOR will rebuild and repair. In event of damage by fire or other casualty, the rent payable under this Lease shall abate in proportion to the impairment of the use that can reasonably be made of the property for the purpose permitted by the Lease, until the property is rebuilt and repaired (or until the Lease is terminated, if terminated in accordance with this paragraph).
11. Insurance & Indemnification:
The LESSOR may maintain such fire and other casualty insurance on the leased premises as it may so desire. The LESSEE shall acquire and keep in effect during the entire term of this Lease, liability insurance to protect LESSOR and LESSEE against all claims, judgments, expenses or otherwise, including attorney's fees which may arise as a result of LESSEE'S use, occupancy, and maintenance of the Property. Said liability insurance shall have limits of not less than \$500,000.00 each Occurrence/\$500,000 General Aggregate, and \$100,000 damage to rented premises coverage. The insurance shall name the LESSOR as an additional insured party. The LESSEE shall provide the LESSOR with a Certificate of Insurance verifying such coverage, which Certificate shall provide that the insurance shall not be cancelled without 15 days written notice to the LESSOR. The Certificate of Insurance shall be provided to the LESSOR within ten (10) days after the execution of this Agreement.

Notwithstanding the foregoing insurance coverages, Lessee hereby agrees to indemnify, defend, save, and hold harmless Lessor from and against any and all claims, damages, personal injuries, and/or deaths, liabilities, fines, liens, encumbrances, penalties, losses, and expenses (including, but not limited to, attorneys' fees and costs and all trial and appellate level proceedings, whether or not a lawsuit is commenced) arising out of Lessee's use of the Premises.

The rent payment has been reduced by \$150 per month to pay for this indemnification clause.

12. Mechanic's Liens:

The LESSEE IS specifically prohibited from contracting for any services or materials, or taking any other action which would cause any Construction Lien to attach to the Lease Property. Further, the LESSOR shall not be liable for any materials or services purchased by the LESSEE.

13. Parking:

The LESSEE agrees and understands that the parking area located to the part of the building leased is a common parking area with other tenants, and each tenant has an equal right to use said parking lot in a reasonable manner.

14. Public Records:

LESSEE shall comply with Florida public records laws and, in accordance with s.119.0701 F.S., shall specifically:

A. Keep and maintain public records required by the City to perform the service.

B. Upon request from the City's custodian of public records, provide the LESSOR with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in F.S. Chapter 119 or as otherwise provided by law.

C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Lease term and following completion of the Lease if the LESSEE does not transfer the records to the LESSOR.

D. Upon completion of the Lease, transfer, at no cost to LESSOR, all public records in possession of the LESSEE or keep and maintain public records required by the LESSOR to perform the service. If the LESSEE transfers all public records upon completion of the lease, the LESSEE shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the LESSEE keeps and maintains public records upon completion, the LESSEE shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the LESSOR, upon request from the LESSOR's custodian of public

records, in a format that is compatible with the information technology systems of the City.

IF THE LESSEE HAS ANY QUESTIONS REGARDING APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF THE PUBLIC RECORDS AT 863-983-1484, KATHY.COMBASS@CLEWISTON-FL.GOV, 115 WEST VENTURA AVENUE, CLEWISTON, FL 33440.

15. Miscellaneous:
The Agreement contains the entire understanding of the parties and shall not be modified except in writing signed by both parties.

16. Sovereign Immunity:
Any tort liability to which LESSOR is exposed under this agreement shall be limited to the extent permitted by applicable law and subject to the provisions and monetary limitations of Section 768.28, Florida Statutes, as may be amended. Nothing in this agreement shall be considered to increase or waive any limits of liability or waive any immunity afforded to LESSOR by Florida Statute, case law, or any other source of law.

17. Notice:

Notices to LESSOR: City of Clewiston, FL
115 W. Ventura Avenue, FL 33440

Notices to LESSEE: Hope Hospice and Community Services, Inc.
9470 Health Park Circle, Fort Myers, FL 33908

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the date indicated to be effective on the day and year first above written.

EXECUTED ON BEHALF OF LESSOR on _____
_____.

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

EXECUTED ON BEHALF OF LESSEE ON _____
_____.

Witnesses: HOPE HOSPICE AND COMMUNITY
SERVICES, INC.

Print Name: _____

Print Name: _____

By: _____
Print Name: _____
Title: _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing was sworn to, subscribed and acknowledged before me by means of physical presence or online notarization this ____ day of _____, 2024, by _____ as the _____ of Hope Hospice and Community Services, Inc. He/She is personally known to me; or has produced _____ as identification.

(SEAL)

Notary Public – Signature

Notary Public – Print Name
Commission No.: _____
My Commission Expires: _____

CITY OF CLEWISTON
City Commission Agenda Item Report

CONSENT AGENDA ITEM REPORT N
Commission Meeting Date: September 16, 2024

Subject: Placeholder Request for Approval of State Aid to Libraries Grant Agreement, Certification of Local Operating Expenditures, Annual Plan of Service and Certification of Hours, Free Library Services and Access to Materials

- 1. Background/History:** Hendry County Library Cooperative Director, Natasha H. Hayes, is requesting a placeholder for each of the State Aid to Libraries Grant annual documents, based on instruction received from the State of Florida Librarian, Amy Johnson.
- 2. Financial Impact:** None
- 3. Attachments:**
 - a.** Letter dated 9/10/2024 from Natasha H. Hayes, Hendry County Library Cooperative Director
- 4. Actions/Options/Recommendations:** Recommended motion is to approve the placeholder request.



9/10/2024

Good afternoon Mayor and Commissioners,

In regards to the annual documents that are required by the State of Florida for the State Aid to Libraries Grant which are listed below:

- a) State Aid to Libraries Grant Agreement
- b) Certification of Local Operating Expenditures
- c) Annual Plan of Service
- d) Certification of Hours, Free Library Service and Access to Materials

I have received instruction from the State of Florida Librarian, Amy Johnson that the grant is under final review by the legal team in Tallahassee which has caused a delay in the grant application window opening for applicants. Since the grant window has not yet opened for the upcoming fiscal year, I am not able to download and complete the documents in time for the September commission meeting.

Ms. Johnson has ensured each library director that the legal team is fully aware of the grant statutory application deadline of October 1st for the documents above and states that the application window will open in September, but cannot provide a specific date. Therefore, Ms. Johnson has instructed each Library Director/Grant Applicant to complete the following steps:

- a) Create placeholders for each item and present the information above to our governing boards for approval.
- b) Once the application window opens, complete each item and present the corrected/completed documents to our governing boards at their next commission meeting in October. Once those corrected/completed forms have officially been approved, each grant applicant will then replace the "approved placeholders" with the corrected documents.

Thank you,

Natasha H. Hayes
Hendry County Library Cooperative Director

CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 2
Commission Meeting Date: September 16, 2024

Subject: PUBLIC HEARING – Final Public Hearing of the FY 2024-2025 Budget – 5:05 p.m. (A copy of the FY 2024-2025 Tentative Budget was a part of the September 5, 2024 City Commission Tentative Millage & Budget Hearing Agenda and can be viewed on the City’s website and a copy of the proposed FY 2024-2025 Budget may be obtained from the Finance Department.)

- 1. Background/History:**
 - A.** Resolution No. 2024-070 adopts a millage rate for the levy of ad valorem taxes for Fiscal Year 2024-2025. The proposed millage rate is 6.3743 mills.
 - B.** Resolution No. 2024-071 adopts the budget for Fiscal Year 2024-2025.
 - C.** Resolution No. 2024-072 adopts the City’s Departmental Capital Improvement Plans for Fiscal Year 2024-2025.
- 2. Financial Impact:** \$39,618,786
- 3. Attachments:**
 - a.** Resolution No. 2024-070
 - b.** Resolution No. 2024-071
 - c.** Affidavits of Publication of Notice of Budget Hearing and Budget Summary
 - d.** Resolution No. 2024-072
 - e.** FY2025 Departmental Capital Improvement Plan Spreadsheets
- 4. Actions/Options/Recommendations:**
 - A.** Recommended motion is to approve Resolution No. 2024-071.
 - B.** Recommended motion is to approve Resolution No. 2024-072.
 - C.** Recommended motion is to approve Resolution No. 2024-073.

RESOLUTION NO. 2024-070

**A RESOLUTION OF THE CITY OF CLEWISTON,
FLORIDA, ADOPTING A MILLAGE RATE FOR THE
LEVY OF AD VALOREM TAXES FOR FISCAL YEAR
2024-2025.**

WHEREAS, it is necessary that the millage rate for taxes to be levied on property located within the City of Clewiston, Florida be set by the City Commission of the City of Clewiston; and

WHEREAS, notices have been published as required concerning setting and adopting a millage rate; and

WHEREAS, the gross taxable value within the City of Clewiston, Florida has been certified by the Hendry County Property Appraiser to be \$378,468,911; and

WHEREAS, the City Commission finds and determines that it is in the public interest to set a millage rate of 6.3743 mills.

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

1. The Fiscal Year 2024 – 2025 millage rate is 6.3743 mills, which is the rolled-back rate as defined by Florida Statutes.
2. This resolution will take effect immediately upon its adoption.

PASSED AND ADOPTED in open session this 16th day of September, 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

RESOLUTION NO. 2024-071

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, ADOPTING THE BUDGET FOR FISCAL YEAR 2024-2025.

WHEREAS, the City Commission, after holding several budget sessions and carefully considering the financial needs of the City and the sources of revenue available to the City, is ready to adopt a budget for FY 2024-2025; and

WHEREAS, notice for this public hearing was published as required by law; and

WHEREAS, it is necessary for the City to approve and adopt a budget for FY 2024-2025; and

WHEREAS, the City Manager has recommended approval of this Budget; and

WHEREAS, the Manager has proposed a Budget as follows:

Fiscal Year 2024 - 2025

TENTATIVE MILLAGE RATE – 6.3743 MILLS

PROJECTED REVENUES – UNRESTRICTED

Ad Valorem Taxes	\$2,409,354	
General Fund	12,986,920	
Electric Fund	14,208,469	
Water/Sewer Fund	6,011,823	
Solid Waste Fund	2,630,764	
Total Unrestricted Funds		\$38,247,330

PROJECTED REVENUES - RESTRICTED

C.R.A. (T.I.F.)	490,739	
BBF C.R.A. (T.I.F.)	362,311	
C.R.A. EXPANSION (T.I.F.)	118,704	
BBF C.R.A. EXPANSION (T.I.F.)	234,346	
State Grants (Library)	150,700	
BBF (Library)	14,656	
Total Restricted Funds		\$1,371,456

TOTAL PROJECTED REVENUES AND OTHER FINANCING SOURCES		\$39,618,786
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**PROJECTED EXPENDITURES/EXPENSES - UNRESTRICTED
GENERAL FUND**

General Government	\$ 3,826,438	
Public Safety	4,119,181	
Transportation	3,599,359	
Physical Environment	333,651	
Culture and Recreation	3,014,745	
Human Services	502,900	
TOTAL PROJECTED GENERAL FUND EXPENDITURES		\$15,396,274

ENTERPRISE FUNDS

Electric	\$14,208,469	
Water/Sewer	6,011,823	
Solid Waste	2,630,764	
TOTAL PROJECTED ENTERPRISE FUNDS EXPENDITURES		\$22,851,056

PROJECTED EXPENDITURES – RESTRICTED

Community Redevelopment Agency	\$853,050	
Community Redevelopment Agency Exp.	353,050	
Library	165,356	
TOTAL PROJECTED RESTRICTED FUNDS EXPENDITURES		\$1,371,456

TOTAL PROJECTED EXPENDITURES/EXPENSES - All funds \$39,618,786

WHEREAS, Section 166.241(3), Florida Statutes sets forth the requirement for municipal budgets.

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

Section 1. The Budget as shown in this Resolution is hereby adopted for Fiscal Year 2024-2025.

Section 2. Any resolution or part of a resolution in conflict herewith is hereby repealed.

Section 3. This resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED in open session this 16th day of September, 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:
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** in the 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 or by publication on the newspaper's website, if authorized, on **Lake Okeechobee News: 9/11/2024**

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


 Katrina Elsen Muros

Sworn to and subscribed before me by means of
 Physical Presence **X Online Notarization**
physical presence or online notarization, this
 9/12/2024





NOTICE OF BUDGET HEARING

The City of Clewiston has tentatively adopted a budget for FISCAL YEAR 2024/2025

A public hearing to make a FINAL DECISION on the budget and taxes will be held on:

September 16, 2024
 5:05PM at
 Commission Chamber, Clewiston City Hall
 115 W. Ventura Ave. Clewiston, FL 33440

5749 LON/Hendry 09/11/2024

Name CITY OF CLEWISTON
 Order Number 5749
 Ordered By
 Order Date 8/27/2024
 Description Notice of Budget Hearing 2 of 2 ads must be adjacent to each other
 Number Issues 1
 Pub Count 1
 First Issue 9/11/2024
 Last Issue 9/11/2024
 Publications Lake Okeechobee News
 Pub Dates Lake Okeechobee News: 9/11/2024

Headwaters

• From page 8

moving down the river.

“When B was taken out, all the sediments that were held for 30 years got flushed down to C,” he explained. “When C was removed, all the sediments were flushed down to D.”

He said the velocity the water was moving has made the top of the river wider as the rushing water eroded the banks.

“Captain Steve” Tipurt of Kissimmee River Shores said they welcome a plan to keep more water in the river, but are concerned about high flows after a storm.

“Our marina has less than a foot of water and most of that is silt from the backwashes of the high waters,” he said. “Boats are in the mud. We just want to see it managed well. Everybody wants to see the water back up.”

Phil Holden of Lorida said the

velocity of the water that came down the river after Ian, along with the height of the water, damaged the flood plain.

“Oaks that had been there for 100 years and cypress that had been there for 100 years are laying in the river now,” he said.

Surveys and aerials show that bank hadn’t changed in 100s of years, he said. In three years, it changed 10 feet.

“When you open that valve and you flush water down so fast, you couldn’t paddle a canoe against it,” he said.

“We rebuilt our seawalls in 2018,” said Todd Bledsoe of Hidden Acres Estates. “USACE and SFWMD gave us height requirement.”

He said the water was 5 feet higher than the sea wall and eroded the ground under the sea wall.

“It would have been a lot easier if we hadn’t dug the ditch in the first

place,” said Dr. Paul Gray of Florida Audubon. “We know Ian was an extraordinary event,” he added.

Flows coming out of the Kissimmee Valley are much higher than they were in the 1940s due to the development in that area, he added. (The C&S Flood Control project was developed in response to the Great Florida Flood in 1948.)

Rapid flow of flood water also decreases the oxygen level in the water.

Those who live on the river also said thousands of fish were killed when the flood water was rapidly pumped down the river after Ian.

Public comment on the Kissimmee Headwaters Revitalization Project can be mailed to: Richard Skinker, Planning Division, US Army Corps of Engineers, 701 San Marco Boulevard, Jacksonville 33207; or emailed to KRRHeadwaters@usace.army.mil.

NOTICE OF BUDGET HEARING

The City of Clewiston has tentatively adopted a budget for FISCAL YEAR 2024/2025

A public hearing to make a FINAL DECISION on the budget and taxes will be held on:

September 16, 2024

5:05PM at

Commission Chamber, Clewiston City Hall
115 W. Ventura Ave. Clewiston, FL 33440

5749 LON/Hendry 09/11/2024

**BUDGET SUMMARY
City of Clewiston - Fiscal Year 2024 - 2025**

General Fund									
Millage per \$1,000		6.3743							
ESTIMATED REVENUES		GENERAL FUND	CRA FUND	CRA EXP. FUND	GRANT FUND	ELECTRIC FUND	WATER/SEWER FUND	SOLID WASTE FUND	TOTAL ALL FUNDS
Taxes:		Millage per \$1,000							
Ad Valorem Taxes	6.3743	2,409,354	-	-	-	-	-	-	2,409,354
Sales and Use Taxes		2,835,118	-	-	-	-	-	-	2,835,118
Licenses, Permits & Special Assessments		469,300	-	-	-	-	85,000	-	554,300
Intergovernmental Revenue		4,019,677	460,739	112,704	150,700	-	-	-	4,743,820
Charges for Services		1,430,250	-	-	-	12,528,000	4,767,000	2,105,264	20,830,514
Fines & Forfeitures		22,000	-	-	-	45,000	-	-	67,000
Miscellaneous Revenues		312,500	30,000	6,000	-	359,001	237,745	30,000	975,246
Non-Revenues		29,087	-	-	-	98,800	-	-	127,887
TOTAL SOURCES		11,527,286	490,739	118,704	150,700	13,030,801	5,089,745	2,135,264	32,543,239
Transfers In		1,121,200	-	-	-	-	-	-	1,121,200
Fund Balances/Reserves/Net Assets		2,747,788	362,311	234,346	14,656	1,177,668	922,078	495,500	5,954,347
TOTAL REVENUES, TRANSFERS and BALANCES		15,396,274	853,050	353,050	165,356	14,208,469	6,011,823	2,630,764	39,618,786
EXPENDITURES									
General Government		2,326,438	-	-	-	-	-	-	2,326,438
Public Safety		4,119,181	-	-	-	-	-	-	4,119,181
Transportation		3,599,359	-	-	-	-	-	-	3,599,359
Physical Environment		333,651	-	-	-	12,108,469	5,164,823	2,197,564	19,804,507
Economic Environment		-	853,050	353,050	-	-	-	-	1,206,100
Culture and Recreation		3,014,745	-	-	165,356	-	-	-	3,180,101
Human Services		502,900	-	-	-	-	-	-	502,900
TOTAL EXPENDITURES		13,896,274	853,050	353,050	165,356	12,108,469	5,164,823	2,197,564	34,738,686
Transfers Out		-	-	-	-	700,000	250,000	171,200	1,121,200
Fund Balances/Reserves/Net Assets		1,500,000	-	-	-	1,400,000	597,000	262,000	3,759,000
TOTAL APPROPRIATED EXPENDITURES		15,396,274	853,050	353,050	165,356	14,208,469	6,011,823	2,630,764	39,618,786
TRANSFERS, RESERVES & BALANCES									

The tentative, adopted, and / or final budgets are on file in the office of the above referenced taxing authority as a public record.

5747 LON/Hendry 09/11/2024

RESOLUTION NO. 2024-072

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, ADOPTING THE CITY'S CAPITAL IMPROVEMENT PLANS FOR FISCAL YEAR 2024-2025.

WHEREAS, City Departmental Capital Improvement Plans have been updated for Fiscal Year 2025; and

WHEREAS, it is now necessary for the City Commission to adopt the City Departmental Capital Improvement Plans for Fiscal Year 2025.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Clewiston, Florida, that:

SECTION 1. The City Commission of the City of Clewiston hereby adopts the attached Departmental Capital Improvement Plans for Fiscal Year 2025.

PASSED AND ADOPTED in open session this 16th day of September, 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
 10 Year Capital Plan
 Fire Dept - 8080

Department/Item	Account Number	1	2	3	4	5	6	7	8	9	10	TOTAL
		2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031	2031-2032	2032-2033	2033-2034	
Fleet												
Command Vehicle	001-5050-56400											\$ -
Rescue 2	001-5050-56400		260,000									\$ 260,000.00
Engine 8	001-5050-56400		600,000									\$ -
Ladder 9	001-5050-56400				950,000							\$ 950,000.00
Engine 12	001-5050-56400						400,000					\$ 400,000.00
Tanker 4	001-5050-56400											\$ -
Rescue 1	001-5050-56400											\$ -
Brush Truck Rebuild	001-5050-56400							30,000				\$ 30,000.00
new	001-5050-56400				6,000							\$ 6,000.00
new	001-5050-56400							30,000				\$ 30,000.00
new	001-5050-56400											\$ -
Total		\$ -	\$ 860,000.00	\$ -	\$ 956,000.00	\$ -	\$ 400,000.00	\$ 60,000.00	\$ -	\$ -	\$ -	\$ 66,000.00
Building - Facility												
Seal and paint fire station parking lot	001-5050-56400		4,250									\$ 4,250.00
Training Room	001-5050-56400		16,350									\$ 16,350.00
new	001-5050-56400				950,000							\$ 950,000.00
new	001-5050-56400						400,000					\$ 400,000.00
new	001-5050-56400											\$ -
Total		\$ -	\$ 20,600.00	\$ -	\$ 950,000.00	\$ -	\$ 400,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,370,600.00
Equipment												
Cascade System	001-5050-56400											
Thermal Imaging Camera	001-5050-56400		8,500	8,500								
Bunker Gear	001-5050-56400		44,000					26,400				
SCBA replacements	001-5050-56400						34,000					
Jaws of Life	001-5050-56400		12,700				28,000					
1200 gallon deck gun	001-5050-56400		11,000									
Ice Machine	001-5050-56400				6,000							
Hose Replacement	001-5050-56400		6,200	6,200		6,200		6,200				\$ 24,800.00
Seal and paint fire station parking lot	001-5050-56400		4,250									\$ 4,250.00
Drone	001-5050-56400		6,500									
Radio Equipment	001-5050-56400			350,000								
new												
Total		\$ -	\$ 93,150.00	\$ 364,700.00	\$ 6,000.00	\$ 34,200.00	\$ 34,000.00	\$ 32,600.00	\$ -	\$ -	\$ -	\$ 29,050.00
Totals	City cost = 1/3 of total	-	973,750	364,700	1,912,000	34,200	834,000	92,600	-	-	-	\$ 4,512,250.00

Department/Item	Account Number	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031	2031-2032	2032-2033	2033-2034	TOTAL
Water/Sewer												
Water Treatment Plant												
Replace RO Filters	420-3005-564000	\$ 38,560	\$ 38,560	\$ 38,560	\$ 38,560		\$ 250,000					\$ 404,240
Replace Feeder Pumps	420-3005-563000	\$ 150,000					\$ 300,000					\$ 450,000
Replace Transfer Pumps	420-3005-563000	\$ 35,000					\$ 35,000					\$ 70,000
Replace High Service Pumps	420-3005-563000						\$ 92,000					\$ 92,000
Replace Well Pumps	420-3005-563000						\$ 80,000					\$ 80,000
Well Rehab	420-3005-563000						\$ 55,000					\$ 55,000
Rebuild Chemical Pump Stations	420-3005-563000	\$ 30,000	\$ 30,000					\$ 30,000				\$ 90,000
Replace 1/2 Ton Service Truck	420-3005-564000						\$ 22,000					\$ 22,000
Rehab Ground Storage Tank	420-3005-563000						\$ 30,000					\$ 30,000
Update Software	420-3005-564000		\$ 20,000					\$ 20,000				\$ 40,000
Total		\$ 253,560	\$ 88,560	\$ 38,560	\$ 38,560	\$ -	\$ 864,000	\$ 50,000	\$ -	\$ -		\$ 1,333,240
Transmission/Distribution												
Replace Laptops	420-3010-564000	\$ 2,000										\$ 2,000
Replace Hydrants	420-3010-563000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 135,000
Hydraulic Pump & Tools	420-3010-564000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 315,000
Building Repairs	420-3010-563000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 18,000
Service trucks	420-3010-564000	\$ 82,000					\$ 35,000					\$ 117,000
Replace Large Backhoe	420-3010-564000	\$ 95,000										\$ 95,000
Replace Water Mains	420-3010-564000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 2,250,000
Della Tobias	420-3010-563000	\$ 1,200,000										\$ 1,200,000
Air Glades Extension	420-3010-563000	\$ 4,000,000										\$ 4,000,000
Total		\$ 5,706,000	\$ 327,000	\$ 327,000	\$ 327,000	\$ 282,000	\$ 317,000	\$ 282,000	\$ 282,000	\$ 282,000	\$ -	\$ 8,132,000
Water Meter Reading												
AMI Project (carry forward as amendm Funded with ARPA Grant	420-3025-563011											
Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Water/Sewer Administration												
Replace Copier	420-3042-564000		\$ 5,000				\$ 5,000					\$ 10,000
Utility Building Re-roof (Split w/Electr	420-3042-562000				\$ 42,000							\$ 42,000
Total		\$ -	\$ 5,000	\$ -	\$ 42,000	\$ -	\$ 5,000	\$ -	\$ -	\$ -		\$ 52,000

CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 3
Commission Meeting Date: September 16, 2024

Subject: Resolution No. 2024-073

1. **Background/History:** Resolution No. 2024-073 approves the award of the Sidewalk Inspection, Grinding, Removal & Repairs contract to American Grinding Company, LLC, d/b/a American Sidewalk Management.

The contractor will perform certain services with respect to sidewalk inspection, grinding, removal and repairs at various locations throughout the City of Clewiston. We will utilize the contract executed between American Grinding Company, LLC, d/b/a American Sidewalk Management and the City of Orlando on May 1, 2024.

2. **Financial Impact:** \$50,000.00. This is a FY2025 budgeted expense.
3. **Attachments:**
 - a. Resolution No. 2024-073
 - b. American Grinding Company, LLC, d/b/a American Sidewalk Management Piggy-Back Agreement 2024
4. **Actions/Options/Recommendations:** Recommended motion is to approve Resolution No. 2024-073.

RESOLUTION NO. 2024-073

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, APPROVING THE AWARD THROUGH PIGGYBACK CONTRACT OF THE CITY OF ORLANDO AGREEMENT NO. IFB23-0119 DATED JULY 31, 2023 AS AMENDED BY AMENDMENT NUMBER ONE DATED MAY 1, 2024 FOR SIDEWALK INSPECTION, GRINDING, REMOVAL AND REPAIR SERVICES AS NEEDED BY THE CITY TO AMERICAN GRINDING COMPANY, LLC, D/B/A AMERICAN SIDEWALK MANAGEMENT; AUTHORIZING THE EXECUTION OF A CONTRACT WITH THE AWARDEE; PROVIDING AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, In 2023 the City of Orlando issued IFB No. 23-0119 for sidewalk inspection, grinding, removal & repairs; and

WHEREAS, the City of Orlando awarded a contract to American Grinding Company, LLC, d/b/a American Sidewalk Management vendors initiating July 31, 2023; and

WHEREAS, Contractor American Grinding Company, LLC, d/b/a American Sidewalk Management has offered to perform sidewalk inspection, grinding, removal and repair services per the terms and conditions of the contract executed between American Grinding Company, LLC, d/b/a American Sidewalk Management and the City of Orlando; and

WHEREAS, the City of Clewiston now wishes to contract with American Grinding Company, LLC, d/b/a American Sidewalk Management for sidewalk inspection, grinding, removal and repair services within the City of Clewiston.

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

SECTION 1. The City Commission of the City of Clewiston hereby approves the attached piggyback agreement as amended with American Grinding Company, LLC, d/b/a American Sidewalk Management, based on the award of similar contracts by the City of Orlando, Florida pursuant to its IFB No. 23-0119 and such agreement is hereby approved for services up to a maximum amount of \$50,000.00.

SECTION 1. The Mayor and City Manager are hereby authorized to execute this agreement on behalf of the City.

SECTION 3. This resolution shall be effective immediately upon adoption.

PASSED and ADOPTED by the City Commission of the City of Clewiston this 16th day of September, 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

**AMENDMENT NUMBER ONE TO
AGREEMENT DATED JULY 31, 2023
BETWEEN CITY OF ORLANDO AND
AMERICAN GRINDING COMPANY, LLC, d/b/a
AMERICAN SIDEWALK MANAGEMENT**

THIS AMENDMENT TO AGREEMENT is made and entered into this 1st day of May, 2024, by and between the City of Orlando, a municipal corporation organized and existing under the laws of the State of Florida, hereinafter referred to as the "City" and American Grinding Company, LLC, d/b/a American Sidewalk Management, hereinafter referred to as the "Contractor".

WHEREAS, the City and the Contractor entered into an Agreement ("the Agreement") under the date of July 31, 2023, whereby the latter would perform certain services with respect to sidewalk Inspection, Grinding, Removal, and Repairs at various locations throughout the City of Orlando; and

WHEREAS, the City and the Contractor desire to renew the contract term, and amend the scope of services of said Agreement to amend the pricing list on all line items by 3.5% as seen in of said Agreement;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

I. TERM OF AGREEMENT

The Term of the Agreement is hereby renewed effective, July 31, 2024, through July 30, 2025.

II. SCOPE

The Scope of Services and Compensation provisions of the Agreement are hereby amended to increase the pricing on all items by 3.5%, and as set forth in Exhibit "A" attached hereto and incorporated herein by reference.

In all other respects and except as specifically modified and amended herein, the Agreement dated July 31, 2023, shall continue in full force and effect as written and the parties hereto agree to be bound thereby.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the date first written above.

PROCUREMENT AND CONTRACTS DIVISION
CITY OF ORLANDO, FLORIDA

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Orlando, Florida, only.

By: [Signature]
Chief Procurement Officer

Date: May 1, 2024

David Billingsley, CPSM, C.P.M.
Name, Typed or Printed

[Signature]
ASSISTANT CITY ATTORNEY
ORLANDO, FLORIDA

Date: May 8, 2024

By: [Signature]
Signature

CORPORATE SEAL

Joel Van Veen President
Name & Title, Typed or Printed
American Grinding Company, LLC d/b/a
American Sidewalk Management
Name of Company, Corp., etc.

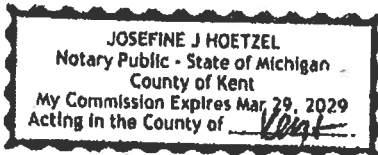
1408 Hall St SE
Mailing Address

Grand Rapids, MI 49506
City, State and Zip

STATE OF ~~FLORIDA~~ Michigan

COUNTY OF Kent

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 25th day of April, 2024, by Joel Van Veen (name of person) as President (type of authority, (e.g., officer, trustee, attorney in fact, etc.) for American Grinding Company LLC (name of entity/party on behalf of whom instrument was executed).



[Signature]
Signature of Notary Public - State of Florida
Print, Type, or Stamp Notary Name: Josefine J. Hoetzel

(Affix Notary Stamp or Seal Above)

Personally Known or Produced Identification
Type of Identification Produced _____

Name of Contract

**Amendment No.: Four (4)
IFB21-0119**

EXHIBIT "A"

IFB23-0119 Sidewalk Inspection, Grinding, Removal Repairs
 Opening: 3/2/2023 Via Zoom Meeting

Vendor Name				American Grinding Company, LLC d/b/a American Sidewalk Management		3.5% Price Increase for 7/31/2024- 7/30/2025
Vendor's City & State				Grand Rapids, MI		Amendment (1)
Item	Description	Quantity	Unit	Unit Price	Total	New Pricing
1	0.25"-2.00 Trip Hazard	40,000.00	LF	\$8.95	\$358,000.00	\$9.26
2	>2" Trip Hazard	1,000.00	LF	\$8.95	\$8,950.00	\$9.26
3	Removal & Replacement Sidewalk	10,000.00	SF	\$25.00	\$250,000.00	\$25.88

CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 4
Commission Meeting Date: September 16, 2024

Subject: Resolution No. 2024- 055

1. **Background/History:** Resolution No. 2024-055 approves the Annexation Agreement between United States Sugar Corporation and the City of Clewiston regarding the annexation of an approximate 477 acre parcel located in Sections 7 and 8, Township 43 South, Range 34 East, Hendry County, into the City.

This agenda item was tabled at the August 19, 2024 Commission Meeting to a date certain of September 16, 2204.

2. **Financial Impact:** N/A
3. **Attachments:**
 - a. Resolution No. 2024-055
 - b. Annexation Agreement
4. **Actions/Options/Recommendations:** Recommended motion is to approve Resolution No. 2024-055.

RESOLUTION NO. 2024-055

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, APPROVING THE ANNEXATION AGREEMENT BETWEEN UNITED STATES SUGAR CORPORATION AND THE CITY OF CLEWISTON REGARDING THE ANNEXATION OF AN APPROXIMATE 477 ACRE PARCEL LOCATED IN SECTIONS 7 AND 8, TOWNSHIP 43 SOUTH, RANGE 34 EAST, HENDRY COUNTY, FLORIDA, INTO THE CITY.

WHEREAS, UNITED STATES SUGAR CORPORATION (“USSC”) petitioned the City of Clewiston (“City”) to annex an approximate 477 acre parcel lying in Sections 7 and 8, Township 43 South, Range 34 East, Hendry County, Florida (“Property”), into the City; and

WHEREAS, the City finds that the annexation of the Property will be a substantial benefit to the City.

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

SECTION 1. The attached Annexation Agreement is approved.

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

PASSED AND ADOPTED in open session this 16th day of September, 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

ANNEXATION AGREEMENT

THIS ANNEXATION AGREEMENT (hereinafter "Agreement") dated this ____ day of ____ 2024, effective as provided herein, is by and between United States Sugar Corporation, 111 Ponce de Leon Avenue, Clewiston, FL 33440 (hereinafter referred to as "OWNER"), and the CITY OF CLEWISTON, a municipal corporation of the State of Florida (hereinafter referred to as "CITY") (collectively referred to as "PARTIES").

WHEREAS, OWNER is the owner of a parcel of property described on the attached Exhibit "A" which is made a part hereof (hereinafter, "PROPERTY").

See Attached **Exhibit "A"**

WHEREAS, OWNER petitioned the CITY to annex the PROPERTY into the CITY on the terms and conditions stated herein; and

WHEREAS, the PARTIES wish to set forth the terms of this agreement and understanding as of the date hereof for their mutual protection and convenience and to establish the mechanisms for addressing any matters relating to the annexation and development of the PROPERTY not addressed herein, which effort will entail some resources in time, energy and money of the PARTIES.

NOW THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration to the other, receipt of which is hereby acknowledged by each party, the PARTIES do hereby agree as follows:

1. General Recitals and Findings of Fact

1.1. United States Sugar Corporation is the OWNER of the subject property.

1.2. OWNER and CITY represent that no obligation or undertaking under this Annexation Agreement is prohibited by contractual agreement with any other person or entity or is otherwise contrary to the laws of the CITY, Hendry County, and the State of Florida.

1.3. CITY finds that the annexation of the PROPERTY will be a substantial benefit to the CITY.

1.4 No part of the PROPERTY is included within the boundary of any other incorporated municipality.

1.5 Annexation of the PROPERTY meets the requirements of Section 171.044, F.S., and will not result in the creation of an enclave, and the PROPERTY is a reasonable compact addition to the CITY.

1.6 The County regulations remain in effect pursuant to Section 171.062, F.S. until the CITY adopts a future land use category for the PROPERTY and an appropriate zoning category.

1.7 CITY and OWNER recognize the benefits of clarifying with reasonable certainty the planning, development, and zoning parameters of the PROPERTY.

2. Future Land Use Category

2.1 OWNER has submitted an application for a text amendment for a Future Land Use Category titled Employment Hub, and a map amendment to apply the Employment HUB Future Land Use Category to the property described in **Exhibit "A"**.

2.1. CITY will use its best efforts to schedule and consider the adoption of a text amendment to create the Employment Hub, as a Future Land Use category (FLUC) and a Future Land Use map amendment for the PROPERTY to place the subject property in the Employment Hub, FLUC in accordance with the requirements of Chapter 163, F.S.

2.2. Should CITY decide that it cannot support or adopt the Employment Hub Future Land Use Category and the map amendment for the PROPERTY, CITY will allow the contraction of the property, if appropriate, in accordance with the process set forth in Chapter 171, F.S. and as provided herein.

3. Zoning

3.1. OWNER has submitted an application for a Planned Unit Development (PUD) on 438 acres that will permit a maximum of 4,400,000square feet of industrial, commercial (office and retail), cultural use (train museum), and agriculture as an ongoing interim use until the property develops. The proposed uses include, but are not limited to the following:

- a. Full-Service Truck Stop,
- b. Hotels/motels,
- c. Restaurants (all types including fast food),
- d. Indoor and Outdoor Storage, including refrigerated storage,
- e. Warehouse, includes public, private, mini-warehouse, and High-Cube
- f. Plant growing facilities and storage, including greenhouses, and plant research facilities,
- g. Commercial and non-commercial schools, including private schools, and charter schools.
- h. Manufacturing,
- i. Propane and Gas Distribution facilities,
- j. Cold Storage warehousing and processing plant,
- k. Freight and Cargo handling establishment,
- l. Building and Materials Sales
- m. Vehicle, Aircraft, and equipment repair,
- n. Wireless communication and communications tower(s)

3.2. CITY agrees that a PUD is an appropriate zoning district for the **Exhibit "A"** property. CITY will use its best efforts to schedule and consider the adoption of a PUD concurrently, as permitted by Section 163.3184(12), F.S., with the adoption of the Future Land Use Map

(FLUM) amendment that includes the uses described in paragraph 3.1. at all required duly noticed public hearings.

3.3. Should CITY decide that it cannot support or adopt the PUD zoning category for the PROPERTY, CITY will agenda a contraction of the property in accordance with Florida Statute 171.051, F.S. and as provided herein.

3.4 The property currently includes bona fide agricultural uses. The property can continue to be used for bona fide agricultural purposes until the CITY approves a subdivision plat for the property. Once a plat is approved for a portion of the property, the property that is the subject of the plat will discontinue bona fide agricultural uses that are entitled to an agricultural exemption. Nothing herein will prevent community farms, vegetable gardens, or other individual agricultural uses to continue as permitted by the PUD. Certain agricultural uses such as stables and equestrian facilities can be included in the PUD. The bona fide agricultural uses that can occur prior to the approval of a subdivision plat include but are not limited to, row crops, citrus, sugar cane, and cattle. Any portion of the property that is not the subject of a subdivision plat can continue to have bona fide agricultural uses.

3.5. OWNER and CITY may decide at some later date to annex additional lands or add additional land to the PUD. The CITY and OWNER will determine the appropriate land uses for the additional lands at the time of annexation and/or at the time of inclusion in the PUD.

3.6 The PUD will permit excess fill to be transported out of the PUD. No impact fee or other transportation fee will be assessed for the transport of fill internal to or outside the PUD.

4. Transportation

4.1. The CITY and OWNER agree that the property will be developed in phases. The traffic impact statement for the zoning will consider the short-term impact (five years) of the development. An updated Traffic Impact Statement will be provided before the development of future phases for the phase under consideration.

4.2. Impact Fees

The City may decide to adopt impact fees in the future for roads, schools, parks, Fire, EMS, or other public services. OWNER is entitled to impact fee credits if and when they are created for any land dedication, site planning and design, construction, or other exaction imposed prior to the adoption of impact fees to defray public infrastructure costs. The value of any land dedication of land for which credit is sought shall be based on the fair market value as required by Section 163.31801(5)(a), F.S.. The valuation of any contribution or construction of improvements shall be based on actual costs incurred. The City will review the cost estimate for the improvement prior to the initiation of construction. The OWNER will periodically provide invoices to the CITY as the work proceeds..

5. Wastewater

5.1. OWNER will require approximately .356 MGD of wastewater treatment capacity at build-out of the development. OWNER will require 0.1 MGD for the first phase which is anticipated to begin in 2025.

5.2. The City is in the process of expanding its wastewater capacity and upon completion and approval by DEP City will be able to accommodate OWNER's .356 MGD. The .356 MGD will be reserved for OWNER.

5.3. OWNER will provide a phasing schedule to the utility department which shall be updated on an annual basis to assist the CITY in updating the utility capital improvement program. The CITY commits that it will make the necessary improvements to the wastewater collection system to ensure that the wastewater demands of the development will be met in accordance with the phasing schedule submitted to the CITY contingent on the annual appropriation and budgeting authority for such a project as provided by the City Commission.

5.4. OWNER will pay the applicable wastewater connection fee in effect at the time of building permit issuance for the industrial, hotel, flex, or commercial building under consideration. OWNER is not required to pay the utility fee for any public use that may seek to develop within the property.

5.5. CITY will extend the wastewater collection system to the PROPERTY at a location to be mutually determined contingent on the annual appropriation and budgeting authority for such a project as provided by the City Commission.

5.6. OWNER agrees to extend the wastewater collection system through the development on a phased basis to address OWNER's needs. Such wastewater collection system shall meet CITY design criteria and engineering standards. CITY shall have a right to inspect and approve construction prior to acceptance. Once each phase of the wastewater collection system is approved by the CITY and FDEP for use, OWNER will dedicate the system to the CITY, and CITY will assume operation and maintenance responsibilities for the internal wastewater collection system.

5.7. Should CITY determine that the internal wastewater collection system should be upgraded or enlarged for the benefit of the CITY or third parties, CITY shall fund or otherwise provide credits equal to the differential value between the existing system and the upgrade or enlargement including any additional gravity sanitary sewer collection lines, pump, or lift stations, and/or force mains required in whole or in part due to the demands of the CITY or third parties contingent on the annual appropriation and budgeting authority for such a project as provided by the City Commission.

6.0 Water

6.1. The development will require approximately 0.356 MGD of potable water at build-out. The OWNER will require 0.1 MGD for the first phase anticipated to begin in 2025.

6.2 CITY commits that it can provide 0.356 MGD in 2025. CITY commits that it will take all necessary steps and make all necessary capital improvements to ensure that the required capacity will be available for the first phase contingent on the annual appropriation and budgeting authority for such a project as provided by the City Commission The 0.356 MGD will be reserved for the OWNER.

6.3. OWNER will cap irrigation wells not required for irrigation in the project as development proceeds. CITY and OWNER agree that OWNER will not use potable water for irrigation purposes. On-site wells and water management lakes and other alternatives permitted by the South Florida Water Management District (SFWMD) will be used for irrigation. OWNER and CITY will mutually explore the potential for Irrigation Quality Water to be provided by CITY to

the PROPERTY. Bona Fide agricultural uses can continue to use on-site wells to meet agricultural demand.

6.4. OWNER will provide a phasing schedule to the utility department which shall be updated on an annual basis to assist CITY in updating the utility capital improvement program. CITY commits that it will make the necessary improvements to the water system to continue to provide potable water consistent with the phasing schedule provided by OWNER as required by Paragraph 5.3 contingent on the annual appropriation and budgeting authority for such a project as provided by the City Commission..

6.5. OWNER will pay the applicable water connection fees in effect at the time of building permit. OWNER is not required to pay the utility fee for any public use.

6.6. CITY will extend the potable water distribution system to the PROPERTY at a location to be mutually determined. Such potable water distribution system shall meet CITY design criteria and engineering standards. CITY shall have a right to inspect and approve construction prior to acceptance. Once each phase of the potable water distribution system is completed and cleared for use by CITY and FDEP, OWNER will dedicate the system and CITY will assume operation and maintenance responsibility for the internal potable water distribution system. Should the CITY determine that a water storage tank is required, the OWNER will provide a suitable site within the PROPERTY to the CITY, and CITY will provide the required storage tank contingent on the annual appropriation and budgeting authority for such a project as provided by the City Commission. The site shall not exceed three acres in size. CITY will provide sufficient buffering and security for the water tank.

6.7. Should CITY determine that the potable water system needs to be upgraded or enlarged for the benefit of CITY or third parties, CITY shall fund or otherwise provide credits equal to the differential value between the existing system and the upgrade or enlargement including any transmission lines, additional pump stations, and storage facilities required in whole or in part to the demands of CITY or third parties.

7. Surface Water Management

7.1. OWNER agrees to obtain all necessary Environmental Resource Permits (ERP) for the development of the PROPERTY.

7.2. OWNER will address all water quality, water storage, and attenuation requirements included in the ERP by the SFWMD.

7.3The CITY has no current plans to create a stormwater management fee. If one is adopted in the future the CITY will assess the subject property consistent with all other similarly situated properties that are maintaining their internal water management system consistent with all duly adopted rules and regulations of South Florida Water Management District. The property will not be subject to any surface water management fees or assessment that do not take into account the water quality, water storage, floodplain mitigation and other water management measures provided on the property and said fee or assessment must meet the dual rational nexus test.

8. Electric Service

8.1 City agrees to provide electric service to that portion of the annexed properties falling within the city's services area.

8.2 If/when appropriate City will extend the electrical distribution line to a site adjacent delivery point to be mutually determined. The CITY will work with OWNER to provide service in a timely manner to serve the development of the PROPERTY. Arterial lines aside from the delivery point shall be the responsibility of the owner.

9. Independent District.

9.1 CITY agrees to work with any Special District that may be created.

9.2. OWNER and CITY agree that OWNER may apply to create a special district for any purposes permitted by Chapter 189, Florida Statutes in accordance with the requirements of Chapter 189, F.S.

9.3 OWNER and CITY agree that OWNER may apply to create a Uniform Community Development District with all of the general and thereafter special powers permitted by Chapter 190, F.S. in accordance with the requirements of Chapter 190, F.S.

10. Roads

10.1. OWNER and/or District agree to construct all internal roads necessary within the PROPERTY to serve the needs of the PROPERTY. "District" refers to any district created as referenced in Section 9 of this Agreement subject to CITY design, engineering standards, and approval.

10.2. If OWNER voluntarily dedicates property to CITY for road right of way and related purposes including but not limited to road drainage, sidewalks, and bus pull-offs, if accepted, the OWNER will then be entitled to credits from any future road impact fee or other transportation mitigation funding mechanism adopted by CITY for the value of the right of way. The credits shall be based on the value of the right of way at the time credits are sought. If a right-of-way reservation is required, the reservation will be for a period not to exceed ten years at which time the reservation will terminate. The government entity that acquires the right of way must pay for the property as required by the Florida Constitution and the United States Constitution as though the property is part of the parent parcel and not as right of way.

10.3 The PUD will include the cross sections for local and collector roads within the project.

10.4 CITY will not undertake a retroactive or cumulative analysis of the transportation impacts. The project will be vested from transportation concurrency should the optional transportation concurrency element be included in the CITY comprehensive plan pursuant to Section 163.3180, F.S. as it may be amended.

11. General Government Services

11.1. OWNER and CITY shall determine what lands will be made available for acquisition by CITY for general government services. If the CITY requires the dedication of land, the dedication must be consistent with the dual rational nexus test.

11.2. All lands dedicated for general government services must be used for general government services. No lands dedicated to or acquired by CITY can be used for purposes that are incompatible with the PUD such as outdoor fleet storage, solid waste transfer station, electrical substation, wastewater treatment plant, water treatment plant, and other intense governmental facilities. The lands dedicated for general government services can be used for Fire and EMS. If the property is not used for a general government service within ten (10) years of dedication, the property shall revert back to US Sugar, and CITY shall provide all necessary documentation necessary to effectively convey marketable title to US Sugar.

11.3 CITY will include the property within the solid waste collection area served by the CITY.

12. General Provisions

12.1 If the Future Land Use Map and PUD zoning are not adopted in accordance with the provisions set forth herein within eighteen (18) months of this Agreement, OWNER and CITY agree that OWNER has the right to file for contraction of the CITY boundaries. The OWNER will file a petition signed by the owner requesting the contraction of the municipal boundaries to exclude the PROPERTY. The matter will be scheduled before the CITY Council within forty-five (45) days after submission of the request. Should the CITY fail to approve the contraction, OWNER shall have the right to file for a Writ of Mandamus to compel the contraction along with any other available legal or equitable remedies.

12.2 OWNER understands and agrees that, comprehensive plan amendments are legislative functions of local government. The OWNER retains the right to challenge an action on comprehensive plan amendments in accordance with Section 163.3184, F.S. and 163.3181, F.S., and any other relevant provision of the Florida Statutes. Zoning hearings are quasi-judicial. A petition for certiorari can be filed under Rule 9.100(c), Florida Rules of Appellate procedure. Relief may also be sought under Section 163.3215, F.S., and such other relief available in law and equity. The annexation agreement does not address or consider tort actions and does not constitute a request to waive sovereign immunity.

12.3 CITY will issue or support the issuance of impact fee credits for creditable improvements, donations, and dedications made by OWNER, or their successors and assigns, for roads, parks, schools, fire/EMS, and any other applicable impact fee. The donation will be creditable if it precedes the adoption of said fees. The value of land shall be the fair market value as required by Section 163.31801(5), F.S. CITY agrees that at no time will it impose a prohibited exaction as that term is defined in Section 70.45, F.S. The City will review the cost estimate for the improvement prior to the initiation of construction. The OWNER will periodically provide invoices to the CITY as the work proceeds.

12.4 Any wetland impacts will be evaluated by the South Florida Water Management District (SFWMD) . CITY will not be responsible for undertaking an independent wetland evaluation and CITY will not evaluate or impose any CITY wetland and wildlife mitigation requirements. OWNER will be responsible for compliance with the SFWMD, USACOE, and USFWS requirements.

12.5 All amendments to this Agreement must be in writing and are subject to the mutual written agreement of the PARTIES. Any waiver by either party of any provision of this Agreement must be in writing and no action shall be construed as a waiver in the absence of a written agreement of the PARTIES.

12.6. Jurisdiction for any litigation arising hereunder shall be with a court of competent jurisdiction located in Hendry County, Florida. In any litigation arising hereunder, the prevailing party shall be entitled to recover attorney's fees and costs, including fees and costs incurred in any appeal therefrom.

12.7. This Agreement shall become effective on the date approved by the CITY as evidenced by the signature of the Mayor.

**CITY OF CLEWISTON, FLORIDA, a
Florida municipal corporation**

Date: _____

By: _____
Mayor, James Pittman

ATTEST:

Kathy Combass, City Clerk

APPROVED AS TO FORM:

Dylan J. Brandenburg City Attorney

United States Sugar Corporation

Date: _____

By: _____
Print: _____

ATTEST:

By: _____
Print: _____

CLEWISTON 440 ANNEXATION PARCEL DESCRIPTION:

A parcel land lying in Sections 7 and 8, Township 43 South, Range 34 East, Hendry County, Florida more particularly described as follows:

COMMENCING at the South 1/4 corner of said Section 8, on the west boundary of the corporate limits of the City of Clewiston, Florida, having a coordinate value of 879,757.17 feet North, 669,469.12 East, Florida State Plane Coordinate System, East Zone, North American Datum of 1983, 2011 adjustment, run N00°40'53"W along the east line of the west half of said Section 8 and Clewiston City limits a distance of 146.14 feet to the northerly right of way of State Road 25 (US 27) for the **POINT OF BEGINNING**.

From said **POINT OF BEGINNING** run S89°25'24"W along said State Road 25 (US 27) right of way a distance of 749.46 feet;

THENCE N00°34'36"W along said State Road 25 (US 27) right of way a distance of 10.00 feet;

THENCE S89°25'24"W along said State Road 25 (US 27) right of way a distance of 1,387.48 feet to the southeast corner of the Kelly Tractor Co. parcel as recorded in Official Record Book 191, Page 191, of the Public Records of Hendry County, Florida;

THENCE N00°19'09"E along said Kelly Tractor Co. parcel east line, parallel with the west line of said Section 8 a distance of 1,050.09 feet to the northeast corner of said Kelly Tractor Co. parcel;

THENCE S89°25'24"W along said Kelly Tractor Co. parcel north line a distance of 500.04 feet to intersect the west line of said Section 8;

THENCE N00°19'09"E along the west line of said Section 8 a distance of 1,435.08 feet to the southeast corner of Lot 20 of the Re-Subdivision of Section 7 according to the Plat thereof as recorded in Plat Book 2, Page 68, Public Records of Hendry County, Florida;

THENCE N89°06'39"W along the south line of Lots 20, 19A, 19B, 13A, and 13B of said Plat a distance of 3,387.21 feet to the southwest corner of said Lot 13B on the easterly right of way of County Road 720;

THENCE N00°19'47"E along said County Road 720 easterly right of way and west line of Lots 13B, 13C, 13D, and 13E, a distance of 1,060.82 feet to intersect the southeasterly right of way of the Nine Mile Canal; said Canal right of way historically being a total of 80 feet wide;

THENCE N53°38'25"E along said Nine Mile Canal right of way a distance of 455.93 feet;

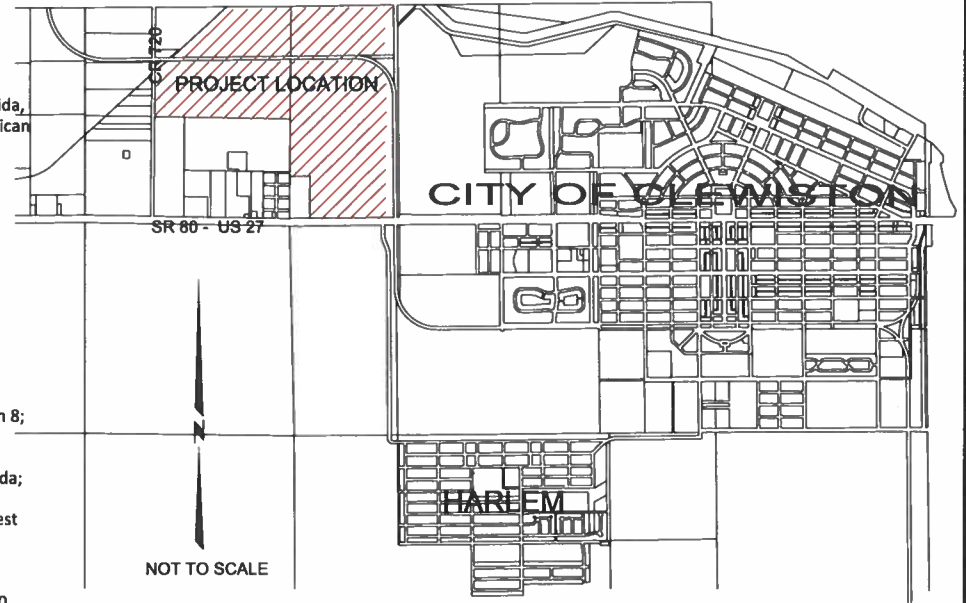
THENCE N50°31'15"E along said Nine Mile Canal right of way a distance of 128.95 feet;

THENCE N46°57'25"E along said Nine Mile Canal southeasterly right of way a distance of 1,859.30 feet;

THENCE N88°32'01"E along the southerly line of said Nine Mile Canal right of way a distance of 1,571.12 feet to intersect the east line of said Section 7;

THENCE N89°32'47"E along said Nine Mile Canal southerly right of way a distance of 2,545.13 feet to intersect the east line of the west half of said Section 8 being on the west boundary of the Clewiston City limits;

THENCE S00°40'53"E along the east line of the west half of said Section 8 and Clewiston City limits a distance of 5264.03 feet to the said **POINT OF BEGINNING**.



VICINITY MAP

NOTES:

1. DATE OF DESCRIPTION: APRIL 22, 2022.
2. BEARING REFERENCE: GRID BEARING OF N00°19'09"E ON THE EAST LINE OF SECTION 7, TOWNSHIP 43 SOUTH, RANGE 34 EAST, HENDRY COUNTY, FLORIDA; FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 WITH THE 2011 ADJUSTMENT.
3. THIS IS A NEW DESCRIPTION.
4. PARCEL CONTAINS 477 ACRES, MORE OR LESS.
5. ADDITIONS OR DELETIONS TO THIS SURVEY MAP OR REPORT BY OTHER THAN THE SIGNING PARTY IS PROHIBITED WITHOUT THE WRITTEN CONSENT OF THE SIGNING PARTY.
6. THIS IS NOT A SURVEY.
7. THIS SKETCH OF DESCRIPTION CONSISTS OF 2 SHEETS AND WITHOUT BOTH SHEETS IT IS INVALID.

SKETCH OF DESCRIPTION FOR AND CERTIFIED TO:

United States Sugar Corporation
111 Ponce de Leon Avenue
Clewiston, FL 33440
and
City of Clewiston, FL

Prepared by: _____
Orvell Howard, LS 2867
SURVEY1, LLC - LB 7650
902 Banyan Street
Clewiston, FL 33440
Phone: (863) 832-2282

Date: 04-25-2022

Unless it bears the signature and the original raised seal or an authenticated electronic signature and seal of a Florida licensed surveyor and mapper this drawing, sketch, plat or map is for informational purposes only and is not valid.
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SKETCH OF DESCRIPTION
PART OF SECTIONS 7 & 8, TWP. 43 S., RGE. 34 E.

 **SURVEY1, LLC** SHEET 1
OF
CLEWISTON, FLORIDA 2 SHEETS

CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 5
Commission Meeting Date: September 16, 2024

Subject: Ordinance No. 2024-10 – PUBLIC HEARING - Final Reading – 5:05 p.m.

1. **Background/History:** Upon approval of Resolution No. 2024-055, the final reading of Ordinance No. 2024-10 will be presented. Ordinance No. 2024-10 provides for the annexation of additional territory owned by United States Sugar Corporation to be included within the city boundaries in accordance with Articles VII Section 2(c) of the Constitution of the State of Florida and Section 171.044, Florida Statutes, as amended.

United States Sugar Corporation submitted a request to be annexed into the City limits of Clewiston.

The City Planning & Zoning Board met on July 9, 2024 to review the annexation request from United States Sugar Corporation. A motion was made to approve the annexation request. The motion was passed on a voice vote with 5 ayes, 0 nays.

The City Commission approved the first reading of Ordinance No. 2024-10 on July 15, 2024 by a vote of 4-0. Commissioner Hyslope was absent.

This agenda item was tabled at the August 19, 2024 Commission Meeting to a date certain of September 16, 2024.

2. **Business Impact Statement:** Ordinance No. 2024-10 is necessary to provide for the annexation of additional territory owned by United States Sugar Corporation to be included within the city boundaries. There is no economic impact on businesses and no compliance cost.
3. **Financial Impact:** N/A
4. **Attachments:**
 - a. Ordinance No. 2024-10
 - b. Affidavits of Publication
5. **Actions/Options/Recommendations:** Recommended motion is to approve Ordinance No. 2024-10.

ORDINANCE NO. 2024-10

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA PROVIDING FOR THE ANNEXATION OF ADDITIONAL TERRITORY OWNED BY UNITED STATES SUGAR CORPORATION TO BE INCLUDED WITHIN THE CITY BOUNDARIES IN ACCORDANCE WITH ARTICLE VIII SECTION 2(c) OF THE CONSTITUTION OF THE STATE OF FLORIDA AND SECTION 171.044, FLORIDA STATUTES AS AMENDED; PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the United States Sugar Corporation has submitted a petition for voluntary annexation of approximately 477 acres of contiguous land, more or less, and more thoroughly described in **EXHIBIT “A”** attached hereto; and

WHEREAS, the City is authorized by Chapter 171, Florida Statutes, to annex contiguous and infill areas, and to extend the City limits upon receipt of written consent of the landowners together with the approval of the City Commission after notice and public hearing; and

WHEREAS, The City Commission of the City of Clewiston, Florida has reviewed and evaluated the petition submitted, and has determined that the annexation of said lands into the City is in the public interest and is consistent with the City’s Comprehensive Plan and Land Development Regulations.

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

SECTION 1. The lands described in **EXHIBIT “A”** attached hereto, lying, and being situated in Hendry County, FL are hereby annexed to and included within the boundaries of the City of Clewiston, Florida, a municipal corporation.

SECTION 2. Said lands are contiguous to the present City limits of the City of Clewiston. That said lands presently lie in the same County as the City, and when annexed would form a compact addition to the incorporated territory of said City. That owners of said lands contained in said area to be annexed have given written consent to have such annexation attached hereto as **EXHIBIT “A”**.

SECTION 3. The City of Clewiston, Florida is authorized by the legislature of the State of Florida, pursuant to Section 177.044, Florida Statutes, and pursuant to the Charter of the City of Clewiston, to annex contiguous areas and to extend the City limits or territorial boundaries upon written consent of all owners of land contained in the area to be annexed, together with the approval of the City Commission of the City of Clewiston, of said annexation duly expressed by ordinance.

SECTION 4. It is the intention of the City Commission of the City of Clewiston, Florida to annex the above-described lands to said City within its territorial limits, and the boundary lines of said City are hereby redefined and extended to as to include said area of land within its territorial limits upon the final passage of this ordinance.

SECTION 5. The additional territory annexed shall retain the comprehensive plan future land use and zoning classifications existing at the time this ordinance is approved, as those classifications appear in the comprehensive plan and zoning ordinances of Hendry County, Florida, until such time as the City of Clewiston adopts a comprehensive plan future land use and zoning designation for the annexed property as described above.

SECTION 6. The City Clerk is instructed to file this ordinance with the Clerk of the Circuit Court, with the Chief Administrative officer of Hendry County, Florida and with the Florida Department of State.

SECTION 7. Effective Date. This Ordinance shall take effect immediately upon its passage and consistent with all requirements of general law.

PASSED on first reading by the City Commission on July 15, 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

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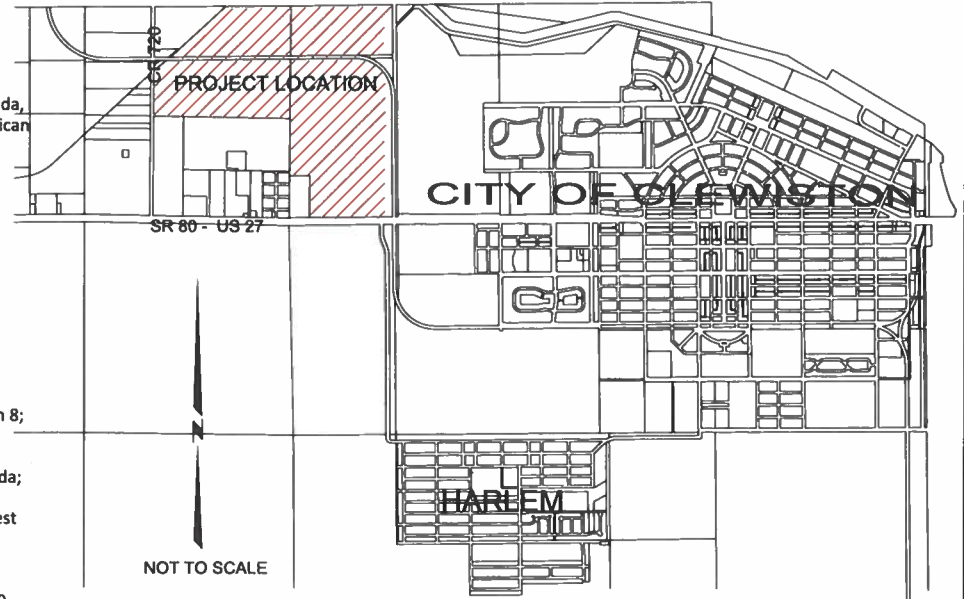
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SKETCH OF DESCRIPTION FOR AND CERTIFIED TO:

United States Sugar Corporation
111 Ponce de Leon Avenue
Clewiston, FL 33440
and
City of Clewiston, FL

Prepared by: _____
Orvell Howard, LS 2867
SURVEY1, LLC - LB 7650
902 Banyan Street
Clewiston, FL 33440
Phone: (863) 832-2282

Date: 04-25-2022

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SKETCH OF DESCRIPTION
PART OF SECTIONS 7 & 8, TWP. 43 S., RGE. 34 E.

 **SURVEY1, LLC** SHEET 1
CLEWISTON, FLORIDA OF
2 SHEETS

AFFIDAVIT OF PUBLICATION

Kathy Combass
City of Clewiston
115 W Ventura AVE
Clewiston FL 33440-3709


STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Classified Legal CLEGL, was published on the publicly accessible website of Lee County, Florida, or in a newspaper by print in the issues of, on:

07/05/2024

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

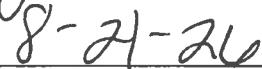
Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 07/05/2024



Legal Clerk



Notary, State of WI, County of Brown



My commission expires

Publication Cost:	\$1494.61	
Tax Amount:	\$0.00	
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NICOLE JACOBS
Notary Public
State of Wisconsin

NOTICE OF PROPOSED ENACTMENT OF ORDINANCE

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ORDINANCE NO. 2024-10

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA PROVIDING FOR THE ANNEXATION OF ADDITIONAL TERRITORY OWNED BY UNITED STATES SUGAR CORPORATION TO BE INCLUDED WITHIN THE CITY BOUNDARIES IN ACCORDANCE WITH ARTICLE VIII SECTION 2(c) OF THE CONSTITUTION OF THE STATE OF FLORIDA AND SECTION 171.044, FLORIDA STATUTES AS AMENDED; PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

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

CLEWISTON 440 ANNEXATION PARCEL DESCRIPTION:

A parcel land lying in Sections 7 and 8, Township 43 South, Range 34 East, Hendry County, Florida more particularly described as follows:

COMMENCING at the South 1/4 corner of said Section 8, on the west boundary of the corporate limits of the City of Clewiston, Florida, having a coordinate value of 879,757.17 feet North, 669,469.12 East, Florida State Plane Coordinate System, East Zone, North American Datum of 1983, 2011 adjustment, run N00°40'53"W along the east line of the west half of said Section 8 and Clewiston City limits a distance of 146.14 feet to the northerly right of way of State Road 25 (US 27) for the POINT OF BEGINNING.

From said POINT OF BEGINNING run S89°25'24"W along said State Road 25 (US 27) right of way a distance of 749.46 feet;

THENCE N00°34'36"W along said State Road 25 (US 27) right of way a distance of 10.00 feet;

THENCE S89°25'24"W along said State Road 25 (US 27) right of way a distance of 1,387.48 feet to the southeast corner of the Kelly Tractor Co. parcel as recorded in Official Record Book 191, Page 191, of the Public Records of Hendry County, Florida;

THENCE N00°19'09"E along said Kelly Tractor Co. parcel east line, parallel with the west line of said Section 8 a distance of 1,050.09 feet to the northeast corner of said Kelly Tractor Co. parcel;

THENCE S89°25'24"W along said Kelly Tractor Co. parcel north line a distance of 500.04 feet to intersect the west line of said Section 8;

THENCE N00°19'09"E along the west line of said Section 8 a distance of 1,435.08 feet to the southeast corner of Lot 20 of the Re-Subdivision of Section 7 according to the Plat thereof as recorded in Plat Book 2, Page 68, Public Records of Hendry County, Florida;

THENCE N89°06'39"W along the south line of Lots 20, 19A, 19B, 13A, and 13B of said Plat a distance of 3,387.21 feet to the southwest corner of said Lot 13B on the easterly right of way of County Road 720;

THENCE N00°19'47"E along said County Road 720 easterly right of way and west line of Lots 13B, 13C, 13D, and 13E, a distance of 1,060.82 feet to intersect the southeasterly right of way of the Nine Mile Canal; said Canal right of way historically being a total of 80 feet wide;

THENCE N53°38'25"E along said Nine Mile Canal right of way a distance of 455.93 feet;

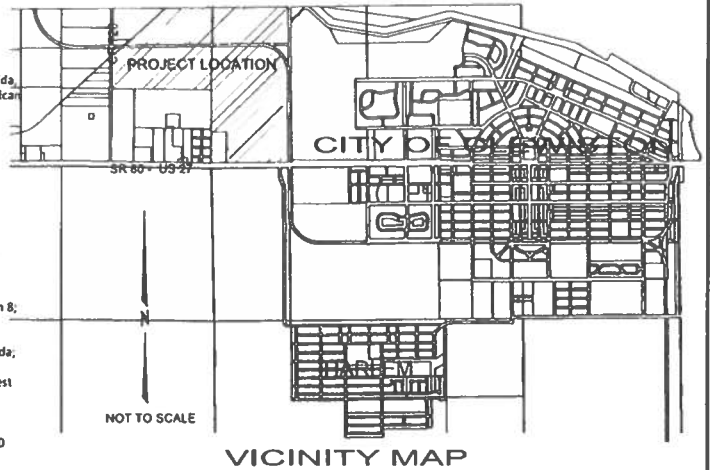
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THENCE S00°40'53"E along the east line of the west half of said Section 8 and Clewiston City limits a distance of 5264.03 feet to the said POINT OF BEGINNING.



VICINITY MAP

- NOTES:**
1. DATE OF DESCRIPTION: APRIL 22, 2022.
 2. BEARING REFERENCE: GRID BEARING OF N00°19'09"E ON THE EAST LINE OF SECTION 7, TOWNSHIP 43 SOUTH, RANGE 34 EAST, HENDRY COUNTY, FLORIDA; FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 WITH THE 2011 ADJUSTMENT.
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 7. THIS SKETCH OF DESCRIPTION CONSISTS OF 2 SHEETS AND WITHOUT BOTH SHEETS IT IS INVALID.

SKETCH OF DESCRIPTION FOR AND CERTIFIED TO:
United States Sugar Corporation
111 Ponce de Leon Avenue
Clewiston, FL 33440
and
City of Clewiston, FL

Prepared by:
Orvell Howard, LS 2867
SURVEY1, LLC - LB 7650
902 Banyan Street
Clewiston, FL 33440
Phone: (863) 832-2282

Date: 04-25-2022

Unless it bears the signature and the original raised seal or an authenticated electronic signature and seal of a Florida licensed surveyor and mapper this drawing, sketch, plat or map is for informational purposes only and is not valid.
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SKETCH OF DESCRIPTION
PART OF SECTIONS 7 & 8 TWP 43 S. RGE. 34 E
 SURVEY1, LLC SHEET 1
CLEWISTON, FLORIDA OF
2 SHEETS

AFFIDAVIT OF PUBLICATION

Kathy Combass
City of Clewiston
115 W Ventura AVE
Clewiston FL 33440-3709

STATE OF WISCONSIN, COUNTY OF BROWN

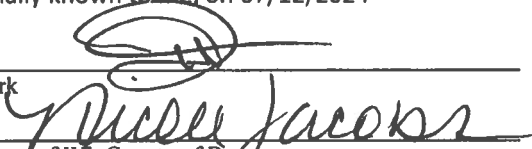
Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Classified Legal CLEGL, was published on the publicly accessible website of Lee County, Florida, or in a newspaper by print in the issues of, on:

07/12/2024

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

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 07/12/2024

Legal Clerk



Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$1492.61
Tax Amount: \$0.00
Payment Cost: \$1492.61
Order No: 10352835 # of Copies:
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PO #: 2024-10 2nd run

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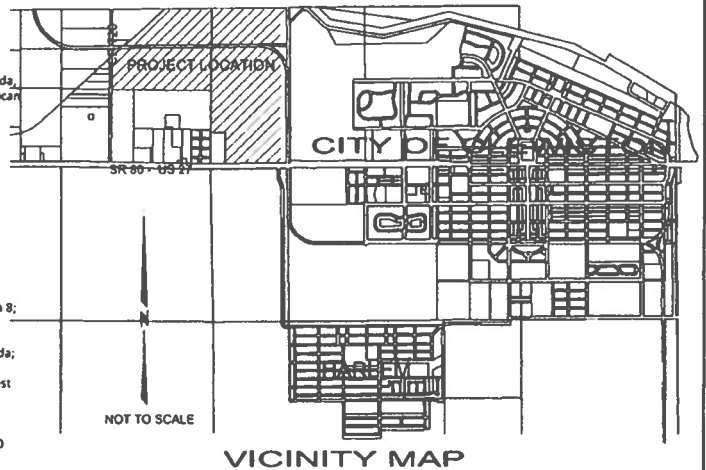
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and
City of Clewiston, FL

Prepared by:
Orwell Howard, LS 2887
SURVEY1, L.L.C. - LB 7850
902 Banyan Street
Clewiston, FL 33440
Phone: (863) 832-2282

Date: 04-25-2022

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SKETCH OF DESCRIPTION
PART OF SECTIONS 7 & 8, TWP. 43 S., RGE. 34 E.

SURVEY1, L.L.C. SHEET 1
OF
CLEWISTON, FLORIDA 2 SHEETS

Public Notice

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Mary K. Combass, City Clerk
 City of Clewiston, FL
 3169 LON/Hendry 07/24/2024

Administration of Estates

IN THE CIRCUIT COURT FOR OKEECHOBEE COUNTY, FLORIDA PROBATE DIVISION File No. 24-CP-143

IN RE: ESTATE OF GERRIT HAAKSMA Deceased.

NOTICE TO CREDITORS (summary administration)

TO ALL PERSONS HAVING CLAIMS OR DEMANDS AGAINST THE ABOVE ESTATE:
 You are hereby notified that an Order of Summary Administration has been entered in the estate of GERRIT HAAKSMA, deceased, File Number 24-CP-143, by the Circuit Court for Okeechobee County, Florida, Probate Division, the address of which is 312 NW 3RD ST., OKEECHOBEE, Florida 34972; that the decedent's date of death was March 29, 2024; that the total value of the estate is \$75,000.00 and that the names and addresses of those to whom it has been assigned by such order are:

NAME	ADDRESS
GERRIT KOEN HAAKSMA	80 CHARLES E PLACE BATTLE CREEK, Michigan 49015

ALL INTERESTED PERSONS ARE NOTIFIED THAT:
 All creditors of the estate of the decedent and persons having claims or demands against the estate of the decedent other than those for whom provision for full payment was made in the Order of Summary Administration must file their claims with this court WITHIN THE TIME PERIODS SET FORTH IN FLORIDA STATUTES SECTION 733.702. ALL CLAIMS AND DEMANDS NOT SO FILED WILL BE FOREVER BARRED. NOTWITHSTANDING ANY OTHER APPLICABLE TIME PERIOD, ANY CLAIM FILED TWO (2) YEARS OR MORE AFTER THE DECEDENT'S DATE OF DEATH IS BARRED. The date of first publication of this Notice is July 17, 2024.

Attorney for Person Giving Notice: KATIE GOSCHE
 E-mail Addresses: katie@strategiccounselaw.com
 e-filing@strategiccounselaw.com
 Florida Bar No. 1025211
 4805 W. LAUREL ST., STE. 230
 TAMPA, Florida 33607
 2580 LON 7/17, 24/2024

Person Giving Notice: GERRIT KOEN HAAKSMA
 80 CHARLES E PLACE
 BATTLE CREEK, MI 49015

Public Notice

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 3169 LON/Hendry 07/24/2024

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AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, ADOPTING AN AMENDMENT TO ITS COMPREHENSIVE DEVELOPMENT PLAN IN ACCORDANCE WITH THE MANDATES SET FORTH IN SECTION 163.3184, FLORIDA STATUTES, PURSUANT TO A PRIVATELY INITIATED APPLICATION, WHICH PROVIDES FOR AN AMENDMENT TO THE CITY FUTURE LAND USE MAP CREATING THE EMPLOYMENT HUB DISTRICT AND RE-DESIGNATING FIVE (5) PARCELS OF REAL PROPERTY COMPRISING APPROXIMATELY 477 + ACRES, MORE OR LESS IN SIZE, CURRENTLY DESIGNATED HENDRY COUNTY "MULTI-USE", AS "EMPLOYMENT HUB DISTRICT"; SUCH PARCELS OF LAND ARE LOCATED NORTH OF US27 AND DIRECTLY WEST OF THE PRIOR EXISTING CITY BOUNDARY; FURTHER PROVIDING FOR TRANSMITTAL TO THE STATE LAND PLANNING AGENCY; PROVIDING A CONFLICTS CLAUSE AND A SEVERABILITY CLAUSE; PROVIDING AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

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ORDINANCE NO. 2024-11
AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, ADOPTING AN AMENDMENT TO ITS COMPREHENSIVE DEVELOPMENT PLAN IN ACCORDANCE WITH THE MANDATES SET FORTH IN SECTION 163.3184, FLORIDA STATUTES, PURSUANT TO A PRIVATELY INITIATED APPLICATION, WHICH PROVIDES FOR AN AMENDMENT TO THE CITY FUTURE LAND USE MAP CREATING THE EMPLOYMENT HUB DISTRICT AND RE-DESIGNATING FIVE (5) PARCELS OF REAL PROPERTY COMPRISING APPROXIMATELY 477 + ACRES, MORE OR LESS IN SIZE, CURRENTLY DESIGNATED HENDRY COUNTY "MULTI-USE", AS "EMPLOYMENT HUB DISTRICT"; SUCH PARCELS OF LAND ARE LOCATED NORTH OF US27 AND DIRECTLY WEST OF THE PRIOR EXISTING CITY BOUNDARY; FURTHER PROVIDING FOR TRANSMITTAL TO THE STATE LAND PLANNING AGENCY; PROVIDING A CONFLICTS CLAUSE AND A SEVERABILITY CLAUSE; 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. Combass, City Clerk
 City of Clewiston, FL
 3166 LON/Hendry 07/24/2024

Public Notice

NOTICE OF PROPOSED ENACTMENT OF ORDINANCE

City Commission will conduct a FINAL PUBLIC HEARING on August 19, 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. 2024-11
AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, ADOPTING AN AMENDMENT TO ITS COMPREHENSIVE DEVELOPMENT PLAN IN ACCORDANCE WITH THE MANDATES SET FORTH IN SECTION 163.3184, FLORIDA STATUTES, PURSUANT TO A PRIVATELY INITIATED APPLICATION, WHICH PROVIDES FOR AN AMENDMENT TO THE CITY FUTURE LAND USE MAP CREATING THE EMPLOYMENT HUB DISTRICT AND RE-DESIGNATING FIVE (5) PARCELS OF REAL PROPERTY COMPRISING APPROXIMATELY 477 + ACRES, MORE OR LESS IN SIZE, CURRENTLY DESIGNATED HENDRY COUNTY "MULTI-USE", AS "EMPLOYMENT HUB DISTRICT"; SUCH PARCELS OF LAND ARE LOCATED NORTH OF US27 AND DIRECTLY WEST OF THE PRIOR EXISTING CITY BOUNDARY; FURTHER PROVIDING FOR TRANSMITTAL TO THE STATE LAND PLANNING AGENCY; PROVIDING A CONFLICTS CLAUSE AND A SEVERABILITY CLAUSE; 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.

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Mary K. Combass, City Clerk
 City of Clewiston, FL
 3166 LON/Hendry 07/24/2024

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.

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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.


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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.

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CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 6
Commission Meeting Date: September 16, 2024

Subject: Ordinance No. 2024-08 – PUBLIC HEARING - Final Reading – 5:05 p.m.

1. **Background/History:** Upon approval of Resolution No. 2024-055 and Ordinance No. 2024-10, the final reading of Ordinance No. 2024-08 will be presented. Ordinance No. 2024-08 provides for the annexation of additional territory owned by Hendry County School Board to be included within the city boundaries in accordance with Articles VII Section 2(c) of the Constitution of the State of Florida and Section 171.044, Florida Statutes, as amended.

Hendry County School Board submitted a request to be annexed into the City limits of Clewiston.

The City Planning & Zoning Board met on July 9, 2024 to review the annexation request from Hendry County School Board. A motion was made to approve the annexation request. The motion was passed on a voice vote with 5 ayes, 0 nays.

The City Commission approved the first reading of Ordinance No. 2024-08 on July 15, 2024 by a vote of 4-0. Commissioner Hyslope was absent.

This agenda item was tabled at the August 19, 2024 Commission Meeting to a date certain of September 16, 2024.

2. **Business Impact Statement:** Ordinance No. 2024-08 is necessary to provide for the annexation of additional territory owned by Hendry County School Board to be included within the city boundaries. There is no economic impact on businesses and no compliance cost.
3. **Financial Impact:** N/A
4. **Attachments:**
 - a. Ordinance No. 2024-08
 - b. Affidavits of Publication
5. **Actions/Options/Recommendations:** Recommended motion is to approve Ordinance No. 2024-08.

ORDINANCE NO. 2024-08

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA PROVIDING FOR THE ANNEXATION OF ADDITIONAL TERRITORY OWNED BY HENDRY COUNTY SCHOOL BOARD TO BE INCLUDED WITHIN THE CITY BOUNDARIES IN ACCORDANCE WITH ARTICLE VIII SECTION 2(c) OF THE CONSTITUTION OF THE STATE OF FLORIDA AND SECTION 171.044, FLORIDA STATUTES AS AMENDED; PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the United States Sugar Corporation, Hendry County School Board, and Kelly Tractor Co. have submitted petitions for voluntary annexation of approximately 10.7 acres of contiguous land, more or less, and more thoroughly described in **EXHIBIT “A”** attached hereto; and

WHEREAS, the City is authorized by Chapter 171, Florida Statutes, to annex contiguous and infill areas, and to extend the City limits upon receipt of written consent of the landowners together with the approval of the City Commission after notice and public hearing; and

WHEREAS, The City Commission of the City of Clewiston, Florida has reviewed and evaluated the petitions submitted, and has determined that the annexation of said lands into the City is in the public interest and is consistent with the City’s Comprehensive Plan and Land Development Regulations.

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

SECTION 1. The lands described in **EXHIBIT “A”** attached hereto, lying, and being situated in Hendry County, FL are hereby annexed to and included within the boundaries of the City of Clewiston, Florida, a municipal corporation.

SECTION 2. Said lands are contiguous to the present City limits of the City of Clewiston. That said lands presently lie in the same County as the City, and when annexed would form a compact addition to the incorporated territory of said City. That owners of said lands contained in said area to be annexed have given written consent to have such annexation attached hereto as **EXHIBIT “A”**.

SECTION 3. The City of Clewiston, Florida is authorized by the legislature of the State of Florida, pursuant to Section 177.044, Florida Statutes, and pursuant to the Charter of the City of Clewiston, to annex contiguous areas and to extend the City limits or territorial boundaries upon written consent of all owners of land contained in the area to be annexed, together with the approval of the City Commission of the

City of Clewiston, of said annexation duly expressed by ordinance.

SECTION 4. It is the intention of the City Commission of the City of Clewiston, Florida to annex the above-described lands to said City within its territorial limits, and the boundary lines of said City are hereby redefined and extended to as to include said area of land within its territorial limits upon the final passage of this ordinance.

SECTION 5. The additional territory annexed shall retain the comprehensive plan future land use and zoning classifications existing at the time this ordinance is approved, as those classifications appear in the comprehensive plan and zoning ordinances of Hendry County, Florida, until such time as the City of Clewiston adopts a comprehensive plan future land use and zoning designation for the annexed property as described above.

SECTION 6. The City Clerk is instructed to file this ordinance with the Clerk of the Circuit Court, with the Chief Administrative officer of Hendry County, Florida and with the Florida Department of State.

SECTION 7. Effective Date. This Ordinance shall take effect immediately upon its passage and consistent with all requirements of general law.

PASSED on first reading by the City Commission on July 15, 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

CLEWISTON 440 HENDRY COUNTY SCHOOL BOARD PARCEL IN SUGARTON SUBDIVISION DESCRIPTION:

Lots 2, 3, 4, 5, and 6, Block 3; Block 5; Block 6; Block 7; and Block 8, Sugarton Subdivision according to the plat thereof as recorded in Plat Book 2, Page 89, of the Public Records of Hendry County, Florida plus those parts of the platted streets apportioned to said Lots and Blocks effected by the vacation of street right of ways as recorded in Official Record Book 122, Page 539, Public Records of Hendry County Florida more particularly described as follows:

COMMENCING at the southeast corner of Section 7, Township 43 South, Range 34 East, Hendry County, Florida run N00°19'09"E along the east line of said Section 7 a distance of 680.10 feet (680' Plat distance) to the centerline of Second Street of said Sugarton Subdivision for the POINT OF BEGINNING.

THENCE N89°05'34"W along said Second Street centerline a distance of 74.99 feet (75' Plat distance) to intersect the west line of Lot 8, Block 6, Sugarton Subdivision extended south to said centerline;

THENCE N00°19'09"E along the west line of said Lot 8 extended south a distance of 30.00 feet to the north right of way line of Second Street and southwest corner of said Lot 8;

THENCE N89°05'34"W along the north right of way line of said Second Street a distance of 359.97 feet (360' Plat distance) to the southeast corner of Lot 7, Block 5, Sugarton Subdivision;

THENCE S00°19'09"W along the east line of Lot 2 and its northerly extension, Block 3, Sugarton Subdivision a distance of 190.00 feet to the southeast corner of said Lot 2;

THENCE N89°05'34"W along the south line of said Lot 2 a distance of 74.99 feet (75' Plat distance) to the northeast corner of Lot 6, Block 3, Sugarton Subdivision;

THENCE S00°19'09"W along the east line of said Lot 6 a distance of 130.00 feet to the southeast corner of said Lot 6;

THENCE N89°05'34"W along the south line of Lot 6 and Lot 5, Block 3, Sugarton Subdivision to the southwest corner of said Lot 5 on the west boundary of said Sugarton Subdivision;

THENCE N00°19'09"E along the west line of said Sugarton Subdivision a distance of 930.01 feet (930' Plat distance) to the northwest corner of said Sugarton Subdivision;

THENCE S89°05'33"E along the north line of said Sugarton Subdivision a distance of 659.94 feet (660' Plat distance) to intersect the east line of said Section 7 at the northeast corner of said Sugarton Subdivision;

THENCE S00°19'09"W along the east line of said Section 7 a distance of 640.01 feet (640' Plat distance) to the POINT OF BEGINNING.

NOTES:

1. DATE OF DESCRIPTION: APRIL 22, 2022.
2. BEARING REFERENCE: GRID BEARING OF N00°19'09"E ON THE EAST LINE OF SECTION 7, TOWNSHIP 43 SOUTH, RANGE 34 EAST, HENDRY COUNTY, FLORIDA; FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 WITH THE 2011 ADJUSTMENT.
3. THIS IS A NEW DESCRIPTION.
4. PARCEL CONTAINS 10.7 ACRES, MORE OR LESS.
5. ADDITIONS OR DELETIONS TO THIS SURVEY MAP OR REPORT BY OTHER THAN THE SIGNING PARTY IS PROHIBITED WITHOUT THE WRITTEN CONSENT OF THE SIGNING PARTY.
6. THIS IS NOT A SURVEY.
7. THIS SKETCH OF DESCRIPTION CONSISTS OF 2 SHEETS AND WITHOUT BOTH SHEETS IT IS INVALID.
8. Unless it bears the signature and the original raised seal or an authenticated electronic signature and seal of a Florida licensed surveyor and mapper this drawing, sketch, plat or map is for informational purposes only and is not valid.
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Description for and certified to:
Hendry County School Board
300 West Cowboy Way
LaBelle, FL 33935 and
City of Clewiston, FL



Prepared by: _____
Orvell Howard, LS 2867
SURVEY1, LLC - LB 7650
902 Banyan Street
Clewiston, FL 33440
Phone (863)-832-2282

Date: 04-25-2022

AFFIDAVIT OF PUBLICATION

_ Kathy Combass
City of Clewiston
115 W Ventura AVE
Clewiston FL 33440-3709

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Public Notices, was published on the publicly accessible website of Lee County, Florida, or in a newspaper by print in the issues of, on:

07/05/2024, 07/12/2024

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

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 07/12/2024

Legal Clerk



Notary, State of WI, County of Brown

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State of Wisconsin

NOTICE OF PROPOSED ENACTMENT OF ORDINANCE NOTICE IS HEREBY GIVEN the Clewiston City Commission will conduct a PUBLIC HEARING on July 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. 2024-08

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA PROVIDING FOR THE ANNEXATION OF ADDITIONAL TERRITORY OWNED BY UNITED STATES SUGAR CORPORATION, HENDRY COUNTY SCHOOL BOARD, AND KELLY TRACTOR CO. TO BE INCLUDED WITHIN THE CITY BOUNDARIES IN ACCORDANCE WITH ARTICLE VIII SECTION 2(c) OF THE CONSTITUTION OF THE STATE OF FLORIDA AND SECTION 171.044, FLORIDA STATUTES AS AMENDED; PROVIDING FOR 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.

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

CLEWISTON 440 HENDRY COUNTY SCHOOL BOARD PARCEL IN SUGARTON SUBDIVISION DESCRIPTION:

Lots 2, 3, 4, 5, and 6, Block 3; Block 5; Block 6; Block 7; and Block 8, Sugarton Subdivision according to the plat thereof as recorded in Plat Book 2, Page 89, of the Public Records of Hendry County, Florida plus those parts of the platted streets appurtenant to said Lots and Blocks effected by the vacation of street right of ways as recorded in Official Record Book 122, Page 539, Public Records of Hendry County Florida more particularly described as follows:

COMMENCING at the southeast corner of Section 7, Township 43 South, Range 34 East, Hendry County, Florida run N00°19'09"E along the east line of said Section 7 a distance of 680.10 feet (680' Plat distance) to the centerline of Second Street of said Sugarton Subdivision for the POINT OF BEGINNING.

THENCE N89°05'34"W along said Second Street centerline a distance of 74.99 feet (75' Plat distance) to intersect the west line of Lot 8, Block 6, Sugarton Subdivision extended south to said centerline;

THENCE N00°19'09"E along the west line of said Lot 8 extended south a distance of 30.00 feet to the north right of way line of Second Street and southwest corner of said Lot 8;

THENCE N89°05'34"W along the north right of way line of said Second Street a distance of 359.97 feet (360' Plat distance) to the southeast corner of Lot 7, Block 5, Sugarton Subdivision;

THENCE S00°19'09"W along the east line of Lot 2 and its northerly extension, Block 3, Sugarton Subdivision a distance of 190.00 feet to the southeast corner of said Lot 2;

THENCE N89°05'34"W along the south line of said Lot 2 a distance of 74.99 feet (75' Plat distance) to the northeast corner of Lot 6, Block 3, Sugarton Subdivision;

THENCE S00°19'09"W along the east line of said Lot 4 a distance of 130.00 feet to the southeast corner of said Lot 6;

THENCE N89°05'34"W along the south line of Lot 6 and Lot 3, Block 3, Sugarton Subdivision to the southwest corner of said Lot 5 on the west boundary of said Sugarton Subdivision;

THENCE N00°19'09"E along the west line of said Sugarton Subdivision a distance of 930.01 feet (930' Plat distance) to the northwest corner of said Sugarton Subdivision; THENCE S89°05'33"E along the north line of said Sugarton Subdivi-

slon a distance of 659.94 feet (660' Plat distance) to intersect the east line of said Section 7 at the northeast corner of said Sugartan Subdivision;
THENCE S00°19'09"W along the east line of said Section 7 a distance of 640.01 feet (640' Plat distance) to the POINT OF BEGINNING.

NOTES:

1. DATE OF DESCRIPTION: APRIL 22, 2022.
 2. BEARING REFERENCE: GRID BEARING OF N00°19'109"E ON THE EAST LINE OF SECTION 7, TOWNSHIP 43 SOUTH, RANGE 34 EAST, HENDRY COUNTY, FLORIDA; FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 WITH THE 2011 ADJUSTMENT.
 3. THIS IS A NEW DESCRIPTION.
 4. PARCEL CONTAINS 10.7 ACRES, MORE OR LESS.
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 8. Unless it bears the signature and the original raised seal or an authenticated electronic signature and seal of a Florida licensed surveyor and mapper this drawing, sketch, plat or map is for informational purposes only and is not valid. Copyright © 2022 by SURVEY1, LLC.
- Description for and certified to:
Hendry County School Board
300 West Cowboy Way
LaBelle, FL 33935 and
City of Clewiston, FL
Prepared by: Date: 04-25-2022
Orvell Howard, LS 2867
SURVEY1, LLC - LB 7650
902 Banyan Street
Clewiston, FL 33440
Phone (863)-832-2282
7/5, 7/12/2024

CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 7
Commission Meeting Date: September 16, 2024

Subject: Ordinance No. 2024-09 – PUBLIC HEARING - Final Reading – 5:05 p.m.

1. **Background/History:** Upon approval of Resolution No. 2024-055 and Ordinance No. 2024-10, the final reading of Ordinance No. 2024-09 will be presented. Ordinance No. 2024-09 provides for the annexation of additional territory owned by Kelly Tractor Co. to be included within the city boundaries in accordance with Articles VII Section 2(c) of the Constitution of the State of Florida and Section 171.044, Florida Statutes, as amended.

Kelly Tractor Co. submitted a request to be annexed into the City limits of Clewiston.

The City Planning & Zoning Board met on July 9, 2024 to review the annexation request from Kelly Tractor Co. A motion was made to approve the annexation request. The motion was passed on a voice vote with 5 ayes, 0 nays.

The City Commission approved the first reading of Ordinance No. 2024-09 on July 15, 2024 by a vote of 4-0. Commissioner Hyslope was absent.

This agenda item was tabled at the August 19, 2024 Commission Meeting to a date certain of September 16, 2024.

2. **Business Impact Statement:** Ordinance No. 2024-09 is necessary to provide for the annexation of additional territory owned by Kelly Tractor Co. to be included within the city boundaries. There is no economic impact on businesses and no compliance cost.
3. **Financial Impact:** N/A
4. **Attachments:**
 - a. Ordinance No. 2024-09
 - b. Affidavits of Publication
5. **Actions/Options/Recommendations:** Recommended motion is to approve Ordinance No. 2024-09.

ORDINANCE NO. 2024-09

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA PROVIDING FOR THE ANNEXATION OF ADDITIONAL TERRITORY OWNED BY KELLY TRACTOR CO. TO BE INCLUDED WITHIN THE CITY BOUNDARIES IN ACCORDANCE WITH ARTICLE VIII SECTION 2(c) OF THE CONSTITUTION OF THE STATE OF FLORIDA AND SECTION 171.044, FLORIDA STATUTES AS AMENDED; PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, Kelly Tractor Co. has submitted petitions for voluntary annexation of approximately 12.1 acres of contiguous land, more or less, and more thoroughly described in **EXHIBIT “A”** attached hereto; and

WHEREAS, the City is authorized by Chapter 171, Florida Statutes, to annex contiguous and infill areas, and to extend the City limits upon receipt of written consent of the landowners together with the approval of the City Commission after notice and public hearing; and

WHEREAS, The City Commission of the City of Clewiston, Florida has reviewed and evaluated the petitions submitted, and has determined that the annexation of said lands into the City is in the public interest and is consistent with the City’s Comprehensive Plan and Land Development Regulations.

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

SECTION 1. The lands described in **EXHIBIT “A”** attached hereto, lying, and being situated in Hendry County, FL are hereby annexed to and included within the boundaries of the City of Clewiston, Florida, a municipal corporation.

SECTION 2. Said lands are contiguous to the present City limits of the City of Clewiston. That said lands presently lie in the same County as the City, and when annexed would form a compact addition to the incorporated territory of said City. That owners of said lands contained in said area to be annexed have given written consent to have such annexation attached hereto as **EXHIBIT “A”**.

SECTION 3. The City of Clewiston, Florida is authorized by the legislature of the State of Florida, pursuant to Section 177.044, Florida Statutes, and pursuant to the Charter of the City of Clewiston, to annex contiguous areas and to extend the City limits or territorial boundaries upon written consent of all owners of land contained in the area to be annexed, together with the approval of the City Commission of the City of Clewiston, of said annexation duly expressed by ordinance.

SECTION 4. It is the intention of the City Commission of the City of Clewiston, Florida to annex the above-described lands to said City within its territorial limits, and the boundary lines of said City are hereby redefined and extended to as to include said area of land within its territorial limits upon the final passage of this ordinance.

SECTION 5. The additional territory annexed shall retain the comprehensive plan future land use and zoning classifications existing at the time this ordinance is approved, as those classifications appear in the comprehensive plan and zoning ordinances of Hendry County, Florida, until such time as the City of Clewiston adopts a comprehensive plan future land use and zoning designation for the annexed property as described above.

SECTION 6. The City Clerk is instructed to file this ordinance with the Clerk of the Circuit Court, with the Chief Administrative officer of Hendry County, Florida and with the Florida Department of State.

SECTION 7. Effective Date. This Ordinance shall take effect immediately upon its passage and consistent with all requirements of general law.

PASSED on first reading by the City Commission on July 15, 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

CLEWISTON 440 ANNEXATION KELLY TRACTOR CO. PARCEL DESCRIPTION:

A parcel land lying in Section 8, Township 43 South, Range 34 East, Hendry County, Florida more particularly described as follows:

COMMENCING at the southwest corner of said Section 8, having a coordinate value of 879,731.47 feet North, 669,829.56 East, Florida State Plane Coordinate System, East Zone, North American Datum of 1983, 2011 adjustment, run N00°19'09"E along the west line of said Section 8 a distance of 155.73 feet to the northerly right of way of State Road 25 (US 27) for the **POINT OF BEGINNING**.

From said **POINT OF BEGINNING** continue N00°19'09"E along the west line of said Section 8 a distance of 1,049.64 feet;

THENCE N89°25'24"E a distance of 500.04 feet;

THENCE S00°19'09"W parallel with the west line of said Section 8 a distance of 1,050.09 feet to intersect the northerly right of way line of State Road 25 (US 27) right of way;

THENCE S89°25'24"W along said right of way a distance of 443.21 feet to the beginning of a curve to the right;

THENCE westerly 56.83 feet along said curve and right of way, concave to the north, with a radius of 3,662.72 feet, a central angle of 00°53'20", and having a long chord that bears S89°52'04"W and is 56.83 feet long, to the said **POINT OF BEGINNING**.

NOTES:

1. DATE OF DESCRIPTION: APRIL 25, 2022.
2. BEARING REFERENCE: GRID BEARING OF N00°19'09"E ON THE WEST LINE OF SECTION 8, TOWNSHIP 43 SOUTH, RANGE 34 EAST, HENDRY COUNTY, FLORIDA; FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 WITH THE 2011 ADJUSTMENT.
3. THIS IS A NEW DESCRIPTION.
4. PARCEL CONTAINS 12.1 ACRES, MORE OR LESS.
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Description for and certified to:
Kelly Tractor Co.
8255 NW 58TH ST
MIAMI, FL 33166

SKETCH OF DESCRIPTION
KELLY TRACTOR CO.



Prepared by: _____
Orvell Howard, LS 2867
SURVEY1, LLC - LB 7650
902 Banyan Street
Clewiston, FL 33440
Phone (863)-832-2282

Date: 04-25-2022

SHEET 1 OF 2 SHEETS

AFFIDAVIT OF PUBLICATION

_ Kathy Combass
City of Clewiston
115 W Ventura AVE
Clewiston FL 33440-3709


STATE OF WISCONSIN, COUNTY OF BROWN


Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Public Notices, was published on the publicly accessible website of Lee County, Florida, or in a newspaper by print in the issues of, on:

07/05/2024, 07/12/2024

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

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 07/12/2024



Legal Clerk


Notary, State of WI, County of Brown

8-21-26

My commission expires

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NICOLE JACOBS
Notary Public
State of Wisconsin

NOTICE OF PROPOSED ENACTMENT OF ORDINANCE NOTICE IS HEREBY GIVEN the Clewiston City Commission will conduct a PUBLIC HEARING on July 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. 2024-09
AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA PROVIDING FOR THE ANNEXATION OF ADDITIONAL TERRITORY OWNED BY UNITED STATES SUGAR CORPORATION, HENDRY COUNTY SCHOOL BOARD, AND KELLY TRACTOR CO. TO BE INCLUDED WITHIN THE CITY BOUNDARIES IN ACCORDANCE WITH ARTICLE VIII SECTION 2(c) OF THE CONSTITUTION OF THE STATE OF FLORIDA AND SECTION 171.044, FLORIDA STATUTES AS AMENDED; PROVIDING FOR 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. Combass, City Clerk
City of Clewiston, FL

CLEWISTON 448 ANNEXATION
KELLY TRACTOR CO. PARCEL
DESCRIPTION:

A parcel land lying in Section 8, Township 43 South, Range 34 East, Hendry County, Florida more particularly described as follows:

COMMENCING at the southwest corner of said Section 8, having a coordinate value of 879,731.47 feet North, 669,829.56 East, Florida State Plane Coordinate System, East Zone, North American Datum of 1983, 2011 adjustment, run N00°19'09"E along the west line of said Section 8 a distance of 155.73 feet to the northerly right of way of State Road 25 (US 27) for the POINT OF BEGINNING.

From said POINT OF BEGINNING continue N00°19'09"E along the west line of said Section 8 a distance of 1,049.64 feet;

THENCE N89°25'24"E a distance of 500.04 feet;

THENCE S00°19'09"W parallel with the west line of said Section 8 a distance of 1,050.09 feet to intersect the northerly right of way line of State Road 25 (US 27) right of way;

THENCE S89°25'24"W along said right of way a distance of 443.21 feet to the beginning of a curve to the right;

THENCE westerly 56.83 feet along said curve and right of way, concave to the north, with a radius of 3,442.72 feet, a central angle of 00°53'20", and having a long chord that bears S89°52'04"W and is 56.83 feet long, to the said POINT OF BEGINNING.

NOTES:

1. DATE OF DESCRIPTION:
APRIL 25, 2022.

2. BEARING REFERENCE: GRID BEARING OF N00°19'09"E ON THE WEST LINE OF SECTION 8, TOWNSHIP 43 SOUTH, RANGE 34 EAST, HENDRY COUNTY, FLORIDA; FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, NORTH AMERICAN DATUM OF 1983 WITH THE 2011 ADJUSTMENT.

3. THIS IS A NEW DESCRIPTION.

4. PARCEL CONTAINS 12.1 ACRES, MORE OR LESS.

5. ADDITIONS OR DELETIONS TO THIS SURVEY MAP OR REPORT BY OTHER THAN THE SIGNING PARTY IS PROHIBITED WITHOUT THE WRITTEN CONSENT OF THE SIGNING PARTY.

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Description for and certified to:
Kelly Tractor Co.
8255 NW 58TH ST

MIAMI, FL 33166

Prepared by: Date: 04-25-2022
Orvell Howard, LS 2867

SURVEY1, LLC - L6 7650
902 Bonvan Sireet

Clewiston, FL 33440
Phone (863)-832-2282

7/5, 7/12/2024

Public Notice

NOTICE OF HEARING
ORDINANCE #359

Please take notice the City of Moore Haven City Council will hold a public hearing on Tuesday, August 6, 2024 at 7:00 p.m., in the City Council Chambers, Moore Haven City Hall, 299 Riverside Drive, 33471, to adopt an ordinance related to the Land Development Code by revising Chapter 40 (Code Enforcement).

AN ORDINANCE OF THE CITY OF MOORE HAVEN, FLORIDA, AMENDING THE LAND DEVELOPMENT CODE OF MOORE HAVEN BY REVISING CHAPTER 40 (CODE ENFORCEMENT); ENACTING A COMPREHENSIVE PROCESS OF CODE ENFORCEMENT BY THE CITY OF MOORE HAVEN; DESIGNATING CODE ENFORCEMENT OFFICERS; ESTABLISHING INVESTIGATIVE PROCEDURES; ESTABLISHING CITATION PROCEDURES; PROVIDING CIVIL PENALTIES; ESTABLISHING OTHER MEANS OF ENFORCEMENT; PROVIDING CRIMINAL PENALTIES AND REMEDIES; ESTABLISHING ADMINISTRATIVE REMEDIES; ESTABLISHING A SPECIAL MAGISTRATE SYSTEM INCLUDING CONDUCT OF A HEARING; PROVIDING FOR POWERS AND DUTIES OF SPECIAL MAGISTRATE; PROVIDING FOR ADMINISTRATIVE FINES AND LIENS; PROVIDING FOR DURATION OF LIEN; ESTABLISHING REHEARING PROCEDURES; PROVIDING FOR APPEALS; PROVIDING FOR A CONFLICTS CLAUSE; SEVERABILITY CLAUSE AND PROVIDING AN EFFECTIVE DATE.

All interested persons may appear and be heard with respect to the proposed ordinance.

If a person decides to appeal any decision made by the Moore Haven City Council with respect to any matter considered at this hearing, he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

A copy of the proposed Ordinance is available for inspection on weekdays between the hours of 8:00 a.m. and 5:00 p.m. at the office of the City Clerk, 299 Riverside Drive, Moore Haven, Florida 33471.

2611 LON/Glades 07/24/2024

Administration of Estates

IN THE TWENTIETH JUDICIAL CIRCUIT COURT
FOR GLADES COUNTY, FLORIDA PROBATE DIVISION
CASE NUMBER: 2024-CP-00029

IN RE: THE ESTATE OF
SANDRA LEE BENTLEY,
Deceased.

NOTICE TO CREDITORS

The administration of the estate of Sandra Lee Bentley, deceased, whose date of death was December 24, 2023, is pending in the Circuit Court for Glades County, Florida, Probate Division, the address of which is 500 Avenue J, Suite 102, Moore Haven, Florida 33471. The names and addresses of the personal representative and the personal representative's attorney are set forth below.

All creditors of the decedent and other persons having claims or demands against decedent's estate on whom a copy of this notice is required to be served must file their claims with this court ON OR BEFORE THE LATER OF 3 MONTHS AFTER THE TIME OF THE FIRST PUBLICATION OF THIS NOTICE OR 30 DAYS AFTER THE DATE OF SERVICE OF A COPY OF THIS NOTICE ON THEM.

All other creditors of the decedent and other persons having claims or demands against decedent's estate must file their claims with this court WITHIN 3 MONTHS AFTER THE DATE OF THE FIRST PUBLICATION OF THIS NOTICE.

ALL CLAIMS NOT FILED WITHIN THE TIME PERIODS SET FORTH IN FLORIDA STATUTES SECTION 733.702 WILL BE FOREVER BARRED.

NOTWITHSTANDING THE TIME PERIODS SET FORTH ABOVE, ANY CLAIM FILED TWO (2) YEARS OR MORE AFTER THE DECEDENT'S DATE OF DEATH IS BARRED.

The date of first publication of this notice is July 17, 2024.

By: Sean S. Whaley Personal Representative
Sean S. Whaley, Esq. Sherry L. Hamilton
Florida Bar No. 13076 17130 Kellogg Avenue
P.O. Box 78 Port Charlotte, Florida 33954
Elienton, FL 34222
Telephone Number: 321 289-1927
Email Addresses: Sean@whaleygroup.com
Attorney for Personal Representative

Public Notice

NOTICE OF PROPOSED ENACTMENT OF ORDINANCE

NOTICE IS HEREBY GIVEN the Clewiston City Commission will conduct a FINAL PUBLIC HEARING on August 19, 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. 2024-09
AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA PROVIDING FOR THE ANNEXATION OF ADDITIONAL TERRITORY OWNED BY UNITED STATES SUGAR CORPORATION, HENDRY COUNTY SCHOOL BOARD, AND KELLY TRACTOR CO. TO BE INCLUDED WITHIN THE CITY BOUNDARIES IN ACCORDANCE WITH ARTICLE VIII SECTION 2(c) OF THE CONSTITUTION OF THE STATE OF FLORIDA AND SECTION 171.044, FLORIDA STATUTES AS AMENDED; PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.**

CLEWISTON AND ANNEXATION KELLY TRACTOR CO. PARCEL DESCRIPTION:

A parcel being in Section 8, Township 43 South, Range 84 East, Hendry County, Florida more particularly described as follows:

COMMENCED at the southeast corner of said Section 8, having a double-line value of 274,731.47 feet square, 688.25 feet long, Florida State Plane Coordinate System, East Zone, North American Datum of 1983, 2011 Adjustment, on 10/27/1979 along the west line of said Section 8 a distance of 125.71 feet to the northerly right of way line of State Road 79 (SR 79) for the record as follows:

THENCE S87°27'31" W along the west line of said Section 8 a distance of 1,040.04 feet;

THENCE S87°27'31" W a distance of 882.84 feet;

THENCE S87°27'31" W parallel with the west line of said Section 8 a distance of 1,040.04 feet to the northerly right of way line of State Road 25 (SR 25) right of way;

THENCE S87°27'31" W along the right of way line of 661.21 feet to the beginning of a curve to the right;

THENCE S87°27'31" W along said curve and right of way, curving to the north, with a radius of 1,842.72 feet, a central angle of 97°15'00", and ending a long chord line equal to 1,040.04 feet, to the east line of said Section 8.

WITNESSETH that I, the County Clerk, do hereby certify that the foregoing is a true and correct copy of the ordinance as passed by the City Commission of the City of Clewiston, Florida, on this 19th day of July, 2024.

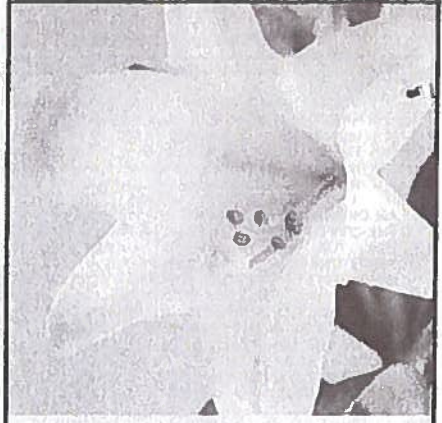
Approved by:
County Clerk
KIMBERLY L. FORD
Clewiston, FL 33445
Phone: (888) 225-7777

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Mary K. Combass, City Clerk
City of Clewiston, FL
3164 LON/Hendry 07/24/2024

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CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 8
Commission Meeting Date: September 16, 2024

Subject: Ordinance No. 2024-11 – PUBLIC HEARING - Final Reading – 5:05 p.m.

- 1. Background/History:** Upon approval of Resolution No. 2024-055 and Ordinance Nos. 2024-10, Ordinance No. 2024-11 will be presented. Ordinance No. 2024-11 adopts an amendment to the City’s Comprehensive Development Plan in accordance with the mandates set forth in Section 163.3184, Florida Statutes, pursuant to a privately initiated application, which provides for an amendment to the City Future Land Use Map creating the Employment Hub District and re-designating five (5) parcels of real property comprising approximately 477 + acres, more or less in size, currently designated Hendry County “Multi-Use”, as “Employment Hub District”, such parcels of land are located North of US27 and directly West of the prior existing city boundary.

US Sugar applied for the proposed annexed property to be placed into a PUD which requires a large scale comprehensive plan.

The City Planning & Zoning Board met on July 9, 2024 to review the request from United States Sugar Corporation. A motion was made to approve the request and passed on a voice vote with 5 ayes, 0 nays.

The City Commission approved the first reading of Ordinance No. 2024-11 on July 15, 2024 by a vote of 4-0. Commissioner Hyslope was absent.

The Florida Department of Commerce reviewed the proposed comprehensive plan amendment and had no comments.

This agenda item was tabled at the August 19, 2024 Commission Meeting to a date certain of September 16, 2024.

- 2. Business Impact Statement:** Ordinance No. 2024-11 is necessary to adopt an amendment to the City’s Comprehensive Development Plan. There is no economic impact on businesses and no compliance cost.
- 3. Financial Impact:** N/A
- 4. Attachments:**
 - a.** Ordinance No. 2024-11
 - b.** Affidavits of Publication

- 5. Actions/Options/Recommendations:** Recommended motion is to approve Ordinance No. 2024-11.

ORDINANCE NO. 2024-11

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA, ADOPTING AN AMENDMENT TO ITS COMPREHENSIVE DEVELOPMENT PLAN IN ACCORDANCE WITH THE MANDATES SET FORTH IN SECTION 163.3184, *FLORIDA STATUTES*, PURSUANT TO A PRIVATELY INITIATED APPLICATION, WHICH PROVIDES FOR AN AMENDMENT TO THE CITY FUTURE LAND USE MAP CREATING THE EMPLOYMENT HUB DISTRICT AND RE-DESIGNATING FIVE (5) PARCELS OF REAL PROPERTY COMPRISING APPROXIMATELY 477 ± ACRES, MORE OR LESS IN SIZE, CURRENTLY DESIGNATED HENDRY COUNTY “MULTI-USE”, AS “EMPLOYMENT HUB DISTRICT”; SUCH PARCELS OF LAND ARE LOCATED NORTH OF US27 AND DIRECTLY WEST OF THE PRIOR EXISTING CITY BOUNDARY; FURTHER PROVIDING FOR TRANSMITTAL TO THE STATE LAND PLANNING AGENCY; PROVIDING A CONFLICTS CLAUSE AND A SEVERABILITY CLAUSE; PROVIDING AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the State Legislature of the State of Florida has mandated that all municipalities draft and adopt comprehensive development plans to provide thorough and consistent planning with regard to land within their corporate limits; and

WHEREAS, all amendments to the comprehensive development plan must be adopted in accordance with detailed procedures which must be strictly followed; and;

WHEREAS, the City of Clewiston, Florida has received a privately initiated application requesting an amendment to the City Comprehensive Development Plan which must follow the requirements of the expedited state review process within Fla. Stat. 163.3184(3). And;

WHEREAS, the City of Clewiston, Florida, has carefully prepared an amendment to its Comprehensive Development Plan in order to adopt a map amendment concerning a proposed employment hub district use designation; and

WHEREAS, the City of Clewiston has held all duly required public hearings, in accordance with Chapter 163, Florida Statutes, and its Code of Ordinances; and

WHEREAS, the City Commission desires to adopt the amendment to the current Comprehensive Development Plan to guide and control the future development of the City, and to preserve, promote, and protect the public health, safety and welfare.

NOW, THEREFORE, be it ordained by the City Commission of the City of Clewiston that the City of Clewiston Comprehensive Plan is hereby amended as follows:

SECTION 1: The text of the City of Clewiston Comprehensive Development Plan is hereby amended by

adding future land use Policy 1.1.11:

Policy 1.1.11

Employment Hub District: The Employment Hub District future land use category is intended to promote more development of employment-generating uses including manufacturing, warehousing and distribution, and other industrial uses as well as commercial retail and office uses.

The purpose of this category is to allow for the integration of both commercial and industrial uses and must be implemented through the PUD process. Intensity limitations in this District are as follows:

- Retail commercial – 0.25 FAR.
- Office – 0.50 FAR
- Industrial, including industrial/office flex space and retail showroom in industrial buildings – 0.75 FAR

SECTION 2: The City of Clewiston Comprehensive Development Plan is hereby amended by specifically changing the land use designation for five (5) parcels of real property comprising a total of approximately 477 ± acres, more or less, as more particularly described in **EXHIBIT “A”** to this ordinance from Hendry County “Multi-Use” to “EMPLOYMENT HUB DISTRICT” and amending the City’s Future Land Use Map accordingly; which amendment consists of changing the existing map to the one (1) page map which is attached hereto as **EXHIBIT “B”** and made a part hereof and of the current Comprehensive Development Plan.

SECTION 2. A copy of the Comprehensive Development Plan, as amended, shall be on file in the office of the City Clerk for the City of Clewiston Florida.

SECTION 3. The City Manager is hereby directed to transmit one (1) copy of the amendment to the current Comprehensive Development Plan to the State Land Planning Agency along with a letter indicating the number of acres from the amendment submitted, a copy of the executed adopting ordinance and the Future Land Use Map depicting the subject property and the effective date.

SECTION 4. Severability. If any section, subsection, clause or provision of this Ordinance is declared unconstitutional by a court of competent jurisdiction, the remainder shall not be affected by such invalidity.

SECTION 5. Conflict. All sections or parts of sections of the revised Comprehensive Plan in conflict herewith are intended to be repealed to the extent of such conflict.

SECTION 6. The effective date of this plan amendment shall be thirty-one days following adoption of this Ordinance by the City of Clewiston. No development orders, development permits or land uses dependent on this amendment may be issued or commence before it has become effective. If the Ordinance is timely challenged by an “affected person” as defined in Chapter 163, Florida Statutes, the map amendment does not become effective until the state land planning agency or the Administration Commission issues a final order finding the development amendment in compliance.

PASSED on first reading by the City Commission on this 15th day of July, 2024.

PASSED AND ADOPTED on second reading by the City Commission on this ___ day of _____, 2024.

ATTEST:

CITY OF CLEWISTON, FLORIDA

Mary K. Combass, City Clerk

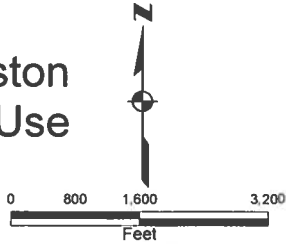
James Pittman, Mayor

(MUNICIPAL SEAL)

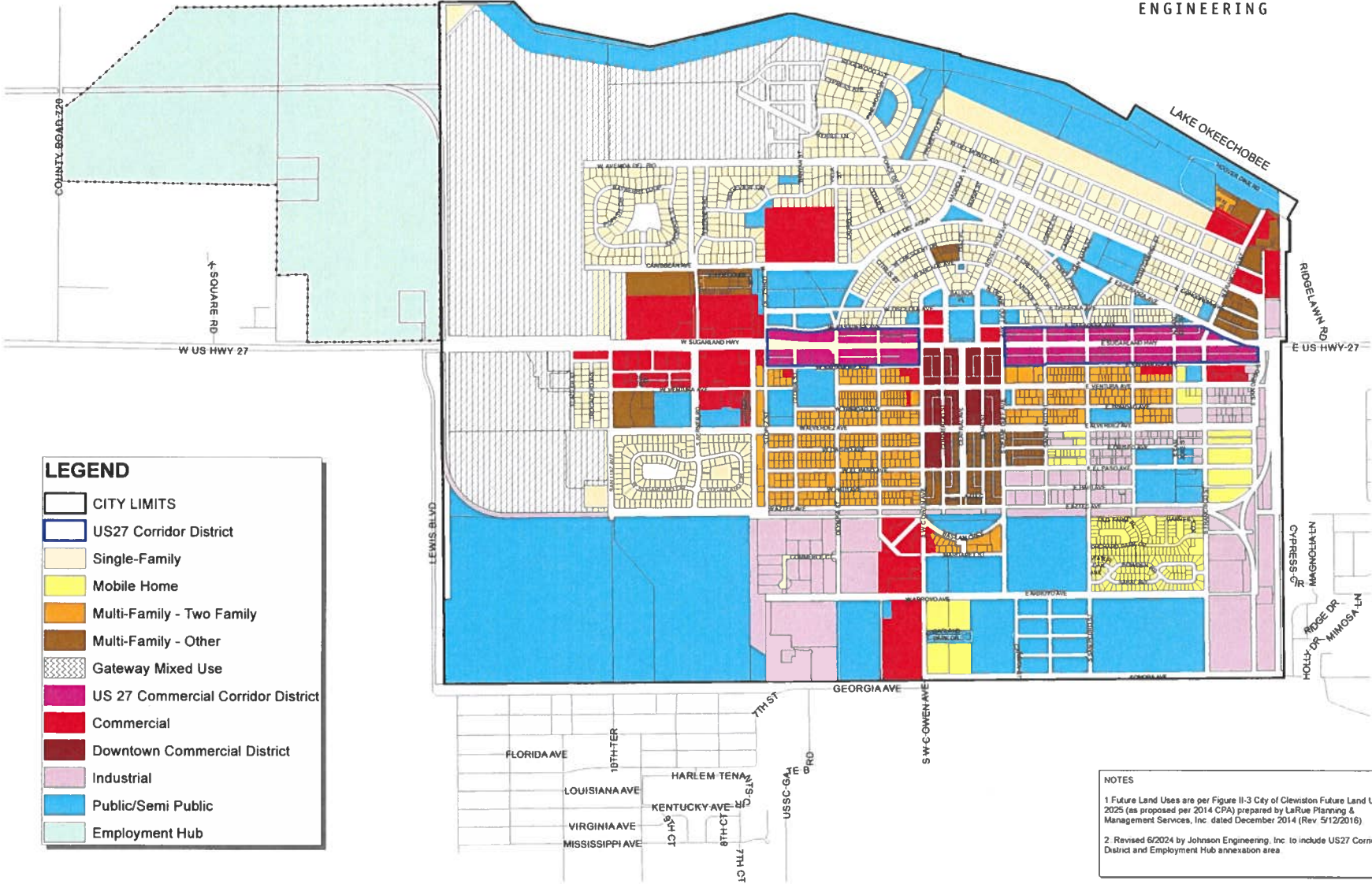
**APPROVED AS TO FORM
AND LEGAL SUFFICIENCY**

By: _____
Dylan J. Brandenburg, City Attorney

City of Clewiston Future Land Use



JOHNSON
ENGINEERING

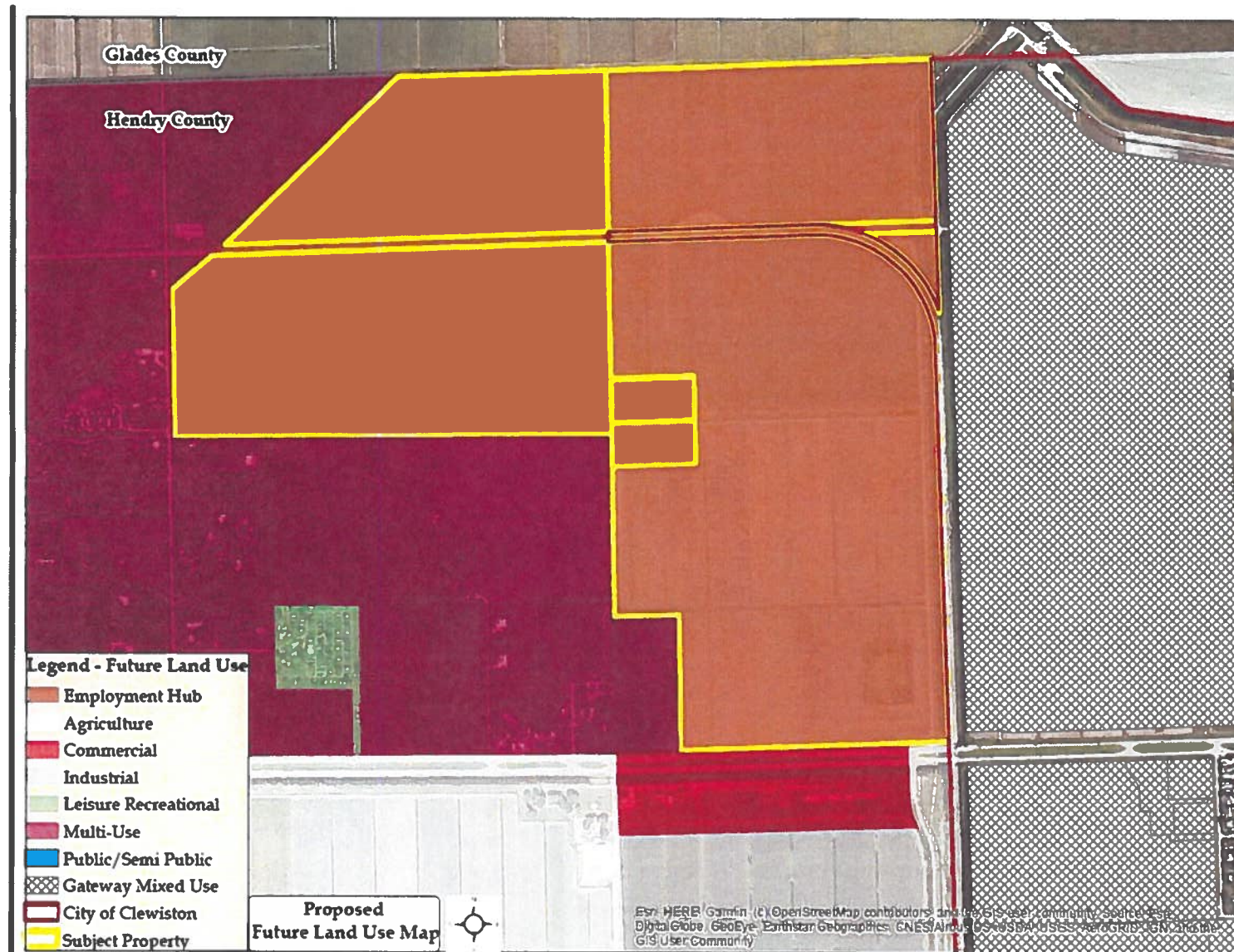


LEGEND

- CITY LIMITS
- US27 Corridor District
- Single-Family
- Mobile Home
- Multi-Family - Two Family
- Multi-Family - Other
- Gateway Mixed Use
- US 27 Commercial Corridor District
- Commercial
- Downtown Commercial District
- Industrial
- Public/Semi Public
- Employment Hub

NOTES

- 1 Future Land Uses are per Figure II-3 City of Clewiston Future Land Use 2025 (as proposed per 2014 CPA) prepared by LaRue Planning & Management Services, Inc. dated December 2014 (Rev. 5/12/2016)
- 2 Revised 6/2024 by Johnson Engineering, Inc. to include US27 Corridor District and Employment Hub annexation area



AFFIDAVIT OF PUBLICATION

Kathy Combass
City of Clewiston
115 W Ventura AVE
Clewiston FL 33440-3709


STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Classified Legal CLEGL, was published on the publicly accessible website of Lee County, Florida, or in a newspaper by print in the issues of, on:

07/05/2024

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

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 07/05/2024



Legal Clerk



Notary, State of WI, County of Brown

8-21-26

My commission expires

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State of Wisconsin

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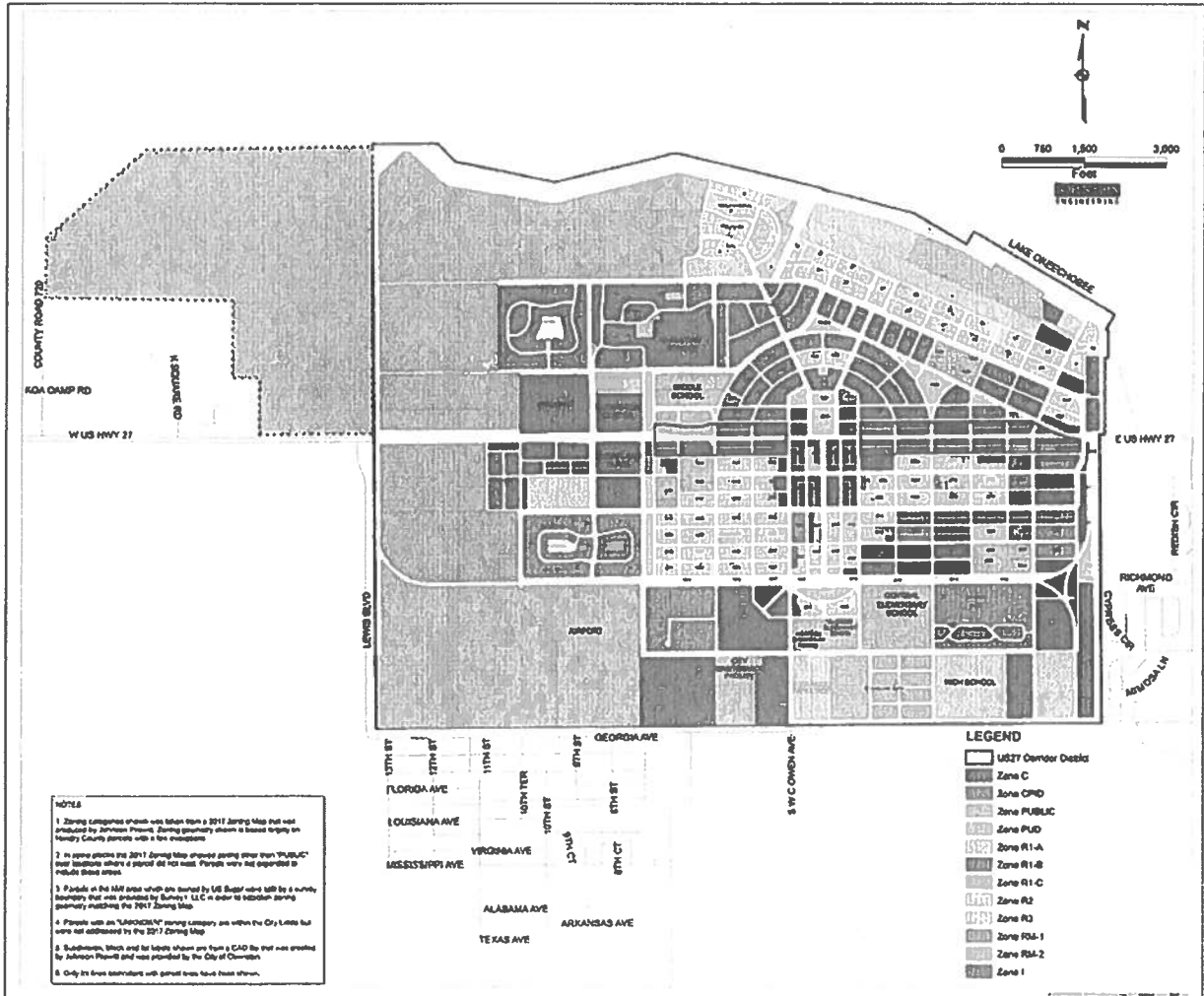
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Mary K. Combass, City Clerk
 City of Clewiston, FL



AFFIDAVIT OF PUBLICATION

Kathy Combass
City of Clewiston
115 W Ventura AVE
Clewiston FL 33440-3709

STATE OF WISCONSIN, COUNTY OF BROWN

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Legal Clerk


Notary, State of WI, County of Brown

My commission expires

8-21-26

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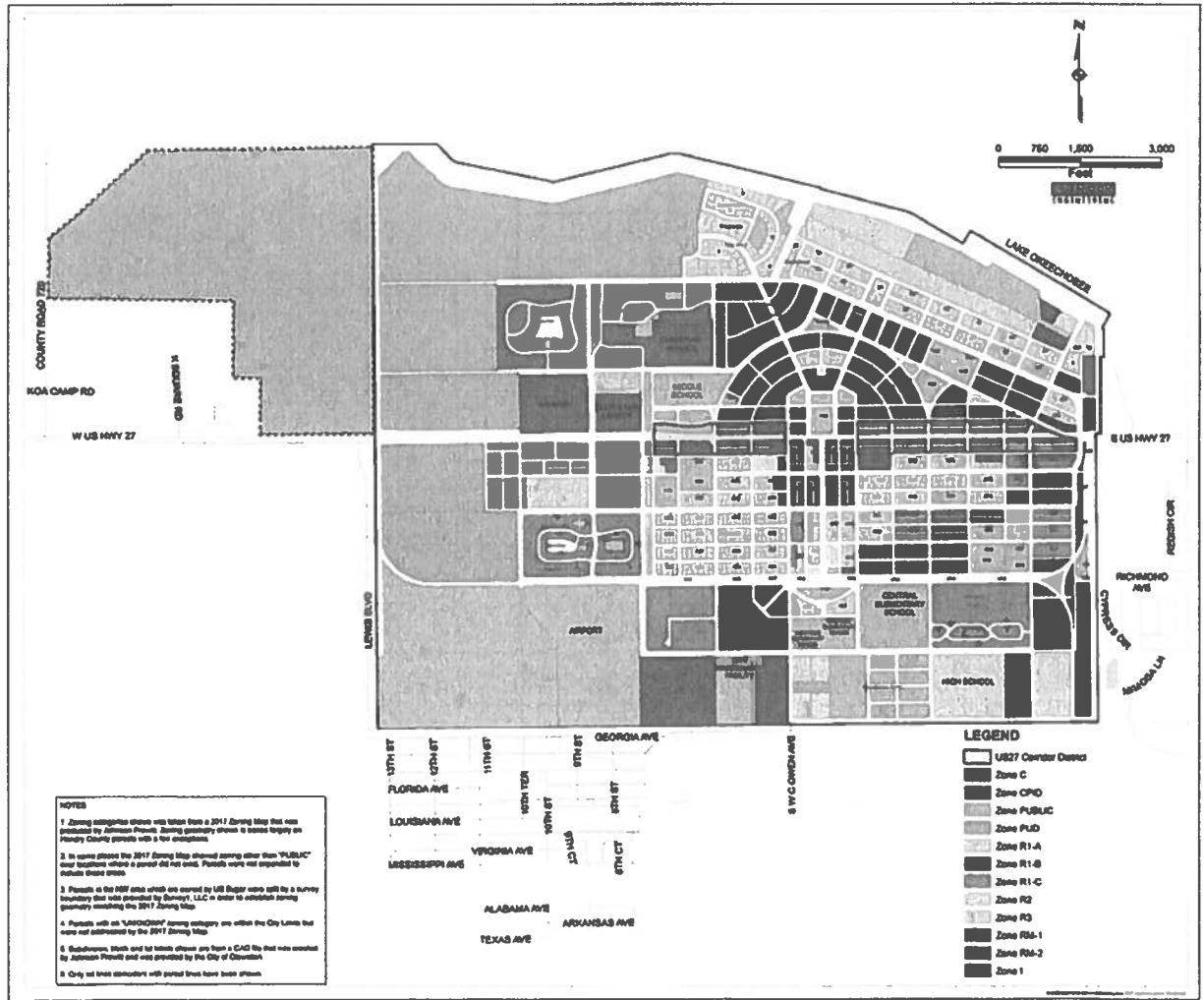
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Mary K. Combass, City Clerk
 City of Clewiston, FL



Public Notice

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Mary K. Combass, City Clerk
 City of Clewiston, FL
 3169 LON/Hendry 07/24/2024

Administration of Estates

IN THE CIRCUIT COURT FOR OKEECHOBEE COUNTY, FLORIDA PROBATE DIVISION File No. 24-CP-143

IN RE: ESTATE OF GERRIT HAAKSMA Deceased.

NOTICE TO CREDITORS (summary administration)

TO ALL PERSONS HAVING CLAIMS OR DEMANDS AGAINST THE ABOVE ESTATE: You are hereby notified that an Order of Summary Administration has been entered in the estate of GERRIT HAAKSMA, deceased, File Number 24-CP-143, by the Circuit Court for Okeechobee County, Florida, Probate Division, the address of which is 312 NW 3RD ST., OKEECHOBEE, Florida 34972; that the decedent's date of death was March 29, 2024; that the total value of the estate is \$75,000.00 and that the names and addresses of those to whom it has been assigned by such order are:

NAME	ADDRESS
GERRIT KOEN HAAKSMA	80 CHARLES E PLACE BATTLE CREEK, Michigan 49015

ALL INTERESTED PERSONS ARE NOTIFIED THAT: All creditors of the estate of the decedent and persons having claims or demands against the estate of the decedent other than those for whom provision for full payment was made in the Order of Summary Administration must file their claims with this court WITHIN THE TIME PERIODS SET FORTH IN FLORIDA STATUTES SECTION 733.702. ALL CLAIMS AND DEMANDS NOT SO FILED WILL BE FOREVER BARRED. NOTWITHSTANDING ANY OTHER APPLICABLE TIME PERIOD, ANY CLAIM FILED TWO (2) YEARS OR MORE AFTER THE DECEDENT'S DATE OF DEATH IS BARRED. The date of first publication of this Notice is July 17, 2024.

Attorney for Person Giving Notice: KATIE GOSCHE
 E-mail Addresses: katie@strategiccounselaw.com e-filing@strategiccounselaw.com
 Florida Bar No. 1025211
 4805 W. LAUREL ST., STE. 230
 TAMPA, Florida 33607
 2580 LON 7/17, 24/2024

Person Giving Notice: GERRIT KOEN HAAKSMA
 80 CHARLES E PLACE
 BATTLE CREEK, MI 49015

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ORDINANCE NO. 2024-10
AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA PROVIDING FOR THE ANNEXATION OF ADDITIONAL TERRITORY OWNED BY UNITED STATES SUGAR CORPORATION TO BE INCLUDED WITHIN THE CITY BOUNDARIES IN ACCORDANCE WITH ARTICLE VIII SECTION 2(c) OF THE CONSTITUTION OF THE STATE OF FLORIDA AND SECTION 171.044, FLORIDA STATUTES AS AMENDED; PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

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CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 9
Commission Meeting Date: September 16, 2024

Subject: Ordinance No. 2024-12 – PUBLIC HEARING - Final Reading – 5:05 p.m.

- 1. Background/History:** Upon approval of Resolution No. 2024-055, and Ordinance Nos. 2024-10 and 2024-11, Ordinance No. 2024-12 will be presented. Ordinance No. 2024-12 provides for the rezoning of certain real property within the corporate limits of the City of Clewiston, which property consists of five parcels of land lying in Sections 7 and 8, Township 43 South, Range 34 East, Hendry County, Florida; provides that these parcels of real property shall be assigned the city zoning designation of PUD “Planned Unit Development District – Clewiston 440”; provides that the zoning map of the City of Clewiston be amended to reflect the proper designation these parcels; provides that a master concept plan for the project is hereby approved in accordance with Section 110-457 of the City of Clewiston Zoning Code.

US Sugar applied for the proposed annexed property to be placed into a PUD which requires a large scale comprehensive plan.

The City Planning & Zoning Board met on July 9, 2024 to review the request from United States Sugar Corporation. A motion was made to approve the request and passed on a voice vote with 5 ayes, 0 nays.

The City Commission approved the first reading of Ordinance No. 2024-12 on July 15, 2024 by a vote of 4-0. Commissioner Hyslope was absent.

This agenda item was tabled at the August 19, 2024 Commission Meeting to a date certain of September 16, 2024.

- 2. Business Impact Statement:** Ordinance No. 2024-12 is necessary to adopt an amendment to the City’s Comprehensive Development Plan. There is no economic impact on businesses and no compliance cost.
- 3. Financial Impact:** N/A
- 4. Attachments:**
 - a.** Ordinance No. 2024-12
 - b.** Affidavits of Publication
- 5. Actions/Options/Recommendations:** Recommended motion is to approve Ordinance No. 2024-12.

ORDINANCE NO. 2024-12

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA PROVIDING FOR THE REZONING OF CERTAIN REAL PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF CLEWISTON; WHICH PROPERTY CONSISTS OF FIVE PARCELS OF LAND LYING IN SECTIONS 7 AND 8 TOWNSHIP 43 SOUTH RANGE 34 EAST HENDRY COUNTY FLORIDA AND MORE PARTICULARLY DESCRIBED IN EXHIBIT A TO THIS ORDINANCE; PROVIDING THAT THESE PARCELS OF REAL PROPERTY SHALL BE ASSIGNED THE CITY ZONING DESIGNATION OF PUD “PLANNED UNIT DEVELOPMENT DISTRICT – CLEWISTON 440”; PROVIDING THAT THE ZONING MAP OF THE CITY OF CLEWISTON BE AMENDED TO REFLECT THE PROPER DESIGNATION FOR THESE PARCELS; PROVIDING THAT A MASTER CONCEPT PLAN FOR THE PROJECT IS HEREBY APPROVED IN ACCORDANCE WITH SECTION 110-457 OF THE CITY OF CLEWISTON ZONING CODE; PROVIDING A CONFLICTS CLAUSE AND A SEVERABILITY CLAUSE; PROVIDING AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the City of Clewiston has received a privately initiated request from the owners of the above-described property to re-zone such property from its existing zoning category of Hendry County – “A-2” to the zoning designation of “PUD Planned Unit Development – Clewiston 440”; and

WHEREAS, after duly noticed public hearings, held pursuant to Florida Statutes, the City Commission does hereby find, determine, and declare that the public health, safety, and general welfare of the citizens of the City of Clewiston is best served by re-zoning these five parcels of real property described hereinbelow, located within the City, from their current zoning designation of Hendry County – “A-2” to the zoning designation of “PUD – Clewiston 440”.

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

SECTION 1. Those certain parcels of real property located within the corporate limits of the City of Clewiston consisting of a total of 477 acres, more or less, and more particularly described in **EXHIBIT “A”** of this ordinance located north of US27 and directly west of prior existing city boundaries are hereby re-zoned from their current zoning designation of Hendry County “A-2” to the zoning designation of Planned Unit Development “PUD – Clewiston 440”.

(See attached Exhibit A for legal description)

SECTION 2. The City Zoning Map is hereby amended to conform to this Ordinance, and

the appropriate officials of the City are instructed to make the necessary changes to the official City Zoning Map.

SECTION 3. The Master Concept Plan for the PUD informally known as “Clewiston 440” is hereby approved in accordance with Section 110-457 of the City’s zoning code.

(See attached Exhibit B for Master Concept Plan)

SECTION 4. All ordinances or parts of Ordinances in conflict be and the same are hereby repealed.

SECTION 5. Should any section or provision of this Ordinance or any portion thereof, any paragraph, sentence or word be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remainder of this Ordinance.

SECTION 6. Pursuant to Florida Statute section 163.3184(12) this ordinance is contingent effective upon the concurrent comprehensive plan amendment required to properly enact.

SECTION 7. Effective Date. This Ordinance shall take effect immediately upon its passage and consistent with all other requirements of general law.

PASSED on first reading by the City Commission on July 15, 2024.

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

ATTEST:

CITY OF CLEWISTON, FLORIDA

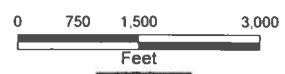
Mary K. Combass, City Clerk

James Pittman, Mayor

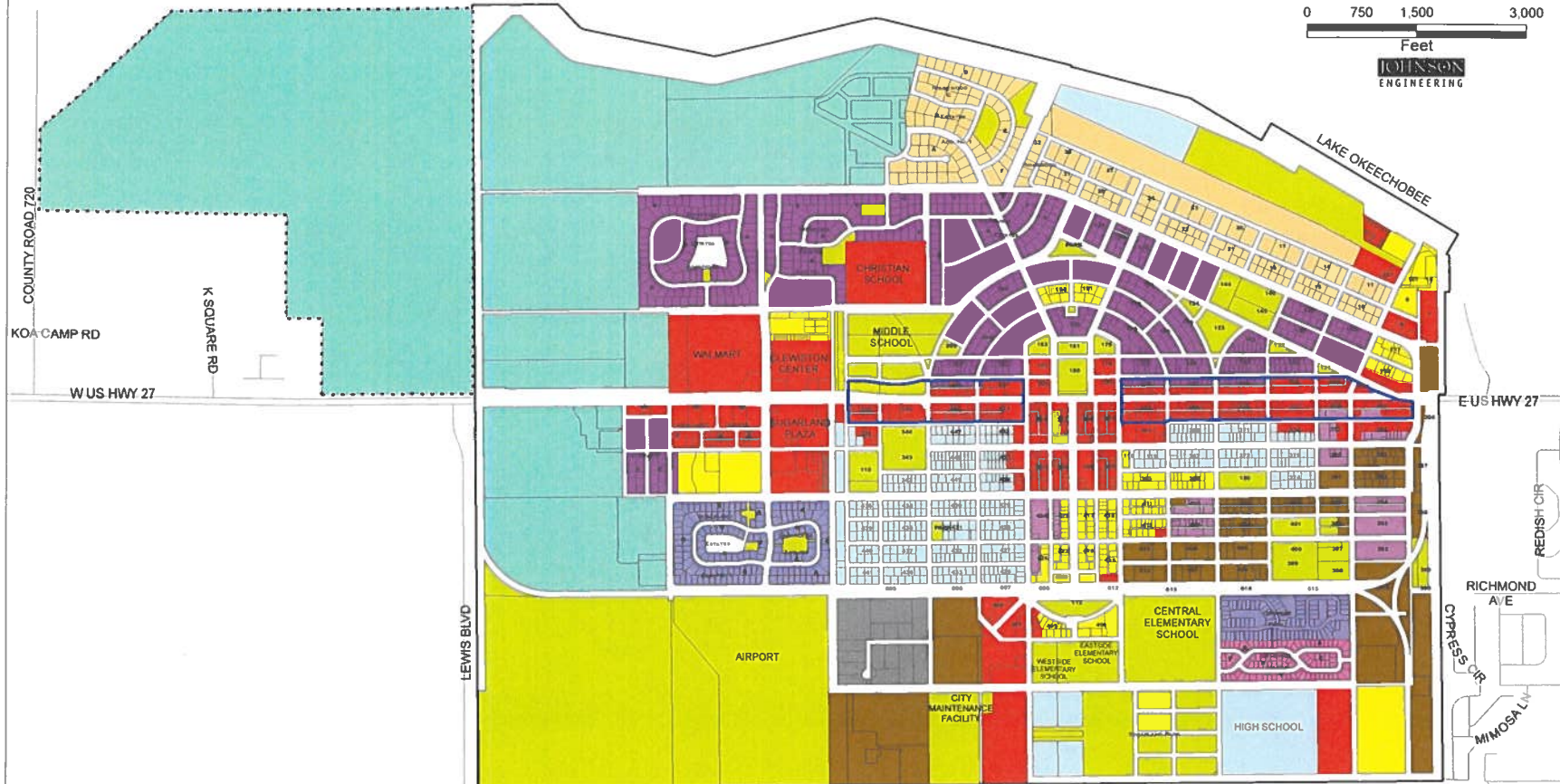
(MUNICIPAL SEAL)

**APPROVED AS TO FORM
AND LEGAL SUFFICIENCY**

By: _____
Dylan J. Brandenburg, City Attorney

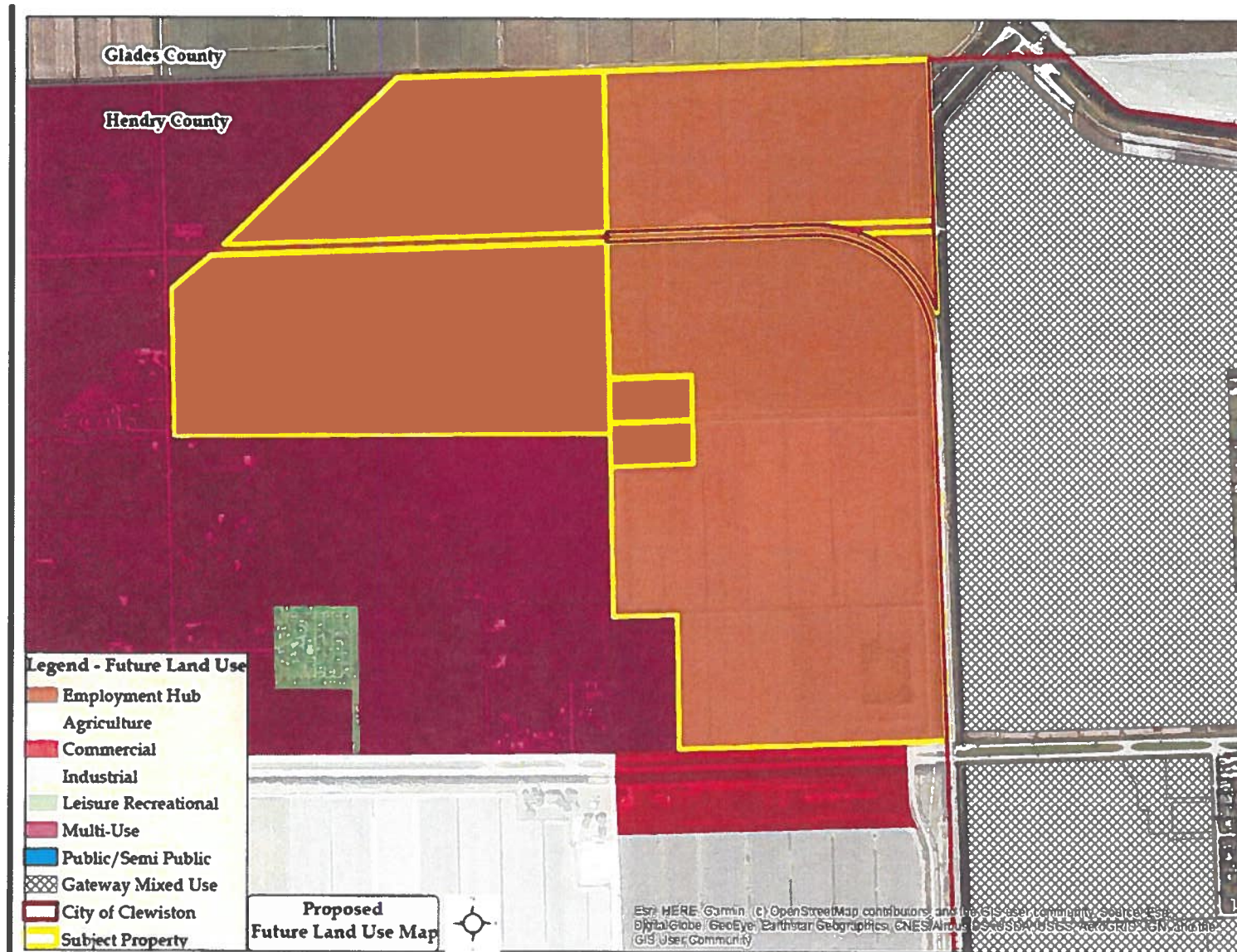


JOHNSON
ENGINEERING



- NOTES**
1. Zoning categories shown was taken from a 2017 Zoning Map that was produced by Johnson Prewitt. Zoning geometry shown is based largely on Hendry County parcels with a few exceptions.
 2. In some places the 2017 Zoning Map showed zoning other than "PUBLIC" over locations where a parcel did not exist. Parcels were not expanded to include these areas.
 3. Parcels in the NW area which are owned by US Sugar were split by a survey boundary that was provided by Survey1, LLC in order to establish zoning geometry matching the 2017 Zoning Map.
 4. Parcels with an "UNKNOWN" zoning category are within the City Limits but were not addressed by the 2017 Zoning Map.
 5. Subdivision, block and lot labels shown are from a CAD file that was created by Johnson Prewitt and was provided by the City of Clewiston.
 6. Only lot lines coincident with parcel lines have been shown.

- LEGEND**
- US27 Corridor District
 - Zone C
 - Zone CPID
 - Zone PUBLIC
 - Zone PUD
 - Zone R1-A
 - Zone R1-B
 - Zone R1-C
 - Zone R2
 - Zone R3
 - Zone RM-1
 - Zone RM-2
 - Zone I



AFFIDAVIT OF PUBLICATION

Kathy Combass
City of Clewiston
115 W Ventura AVE
Clewiston FL 33440-3709

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Classified Legal CLEGL, was published on the publicly accessible website of Lee County, Florida, or in a newspaper by print in the issues of, on:

07/05/2024

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

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 07/05/2024



Legal Clerk



Notary, State of WI, County of Brown

8-21-26

My commission expires

Publication Cost:	\$1086.47	
Tax Amount:	\$0.00	
Payment Cost:	\$1086.47	
Order No:	10349830	# of Copies:
Customer No:	1126463	1
PO #:	2024-12	

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NICOLE JACOBS
Notary Public
State of Wisconsin

NOTICE OF PROPOSED ENACTMENT OF ORDINANCE

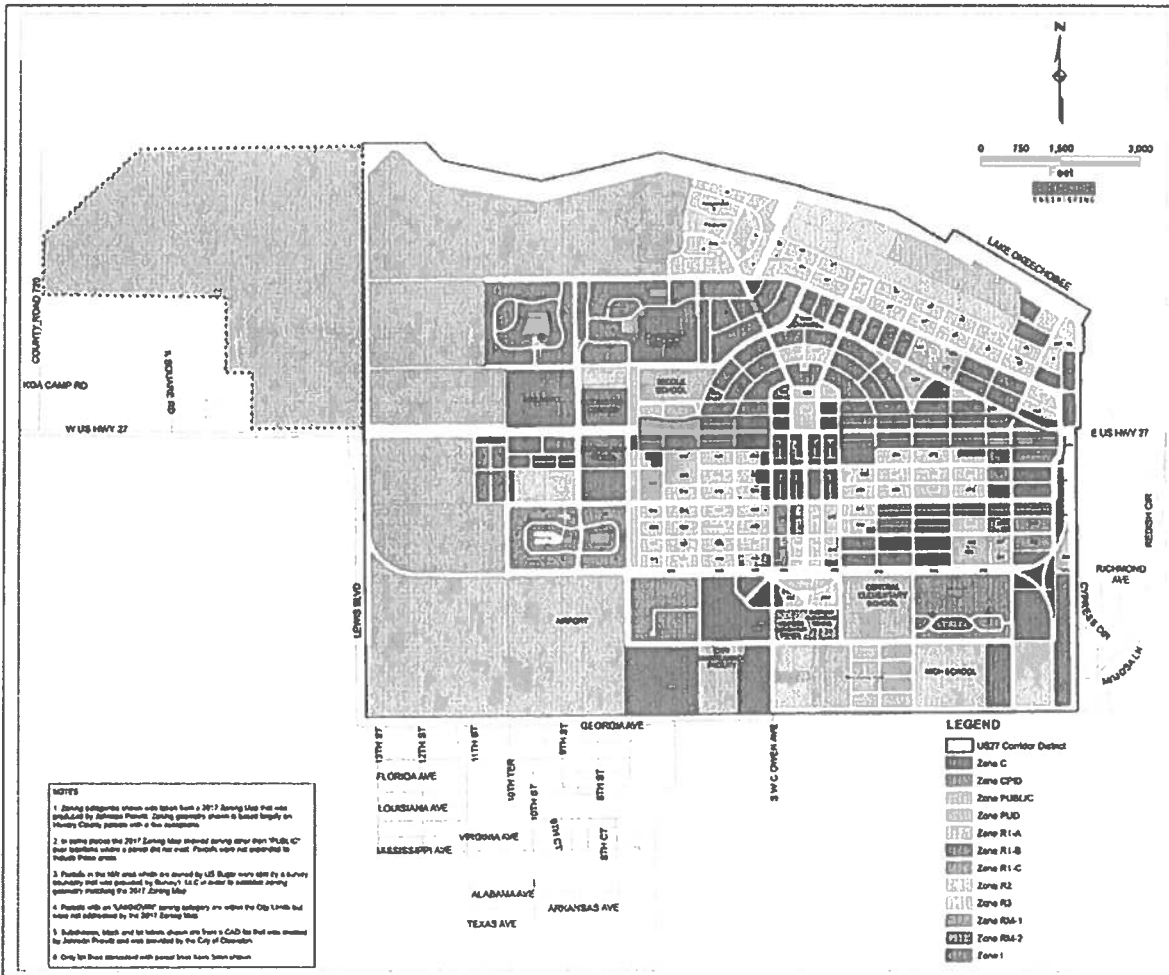
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AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA PROVIDING FOR THE REZONING OF CERTAIN REAL PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF CLEWISTON; WHICH PROPERTY CONSISTS OF FIVE PARCELS OF LAND LYING IN SECTIONS 7 AND 8 TOWNSHIP 43 SOUTH RANGE 34 EAST HENDRY COUNTY FLORIDA AND MORE PARTICULARLY DESCRIBED IN EXHIBIT A TO THIS ORDINANCE; PROVIDING THAT THESE PARCELS OF REAL PROPERTY SHALL BE ASSIGNED THE CITY ZONING DESIGNATION OF PUD "PLANNED UNIT DEVELOPMENT DISTRICT - CLEWISTON 440"; PROVIDING THAT THE ZONING MAP OF THE CITY OF CLEWISTON BE AMENDED TO REFLECT THE PROPER DESIGNATION FOR THESE PARCELS; PROVIDING THAT A MASTER CONCEPT PLAN FOR THE PROJECT IS HEREBY APPROVED IN ACCORDANCE WITH SECTION 110-457 OF THE CITY OF CLEWISTON ZONING CODE; PROVIDING A CONFLICTS CLAUSE AND A SEVERABILITY CLAUSE; 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.

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



AFFIDAVIT OF PUBLICATION

Kathy Combass
City of Clewiston
115 W Ventura AVE
Clewiston FL 33440-3709

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Classified Legal CLEGL, was published on the publicly accessible website of Lee County, Florida, or in a newspaper by print in the issues of, on:

07/12/2024

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

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 07/12/2024

Legal Clerk



Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$1084.47
Tax Amount: \$0.00
Payment Cost: \$1084.47
Order No: 10352924 # of Copies: 1
Customer No: 1126463
PO #: 2024-12 2nd run

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NICOLE JACOBS
Notary Public
State of Wisconsin

NOTICE OF PROPOSED ENACTMENT OF ORDINANCE

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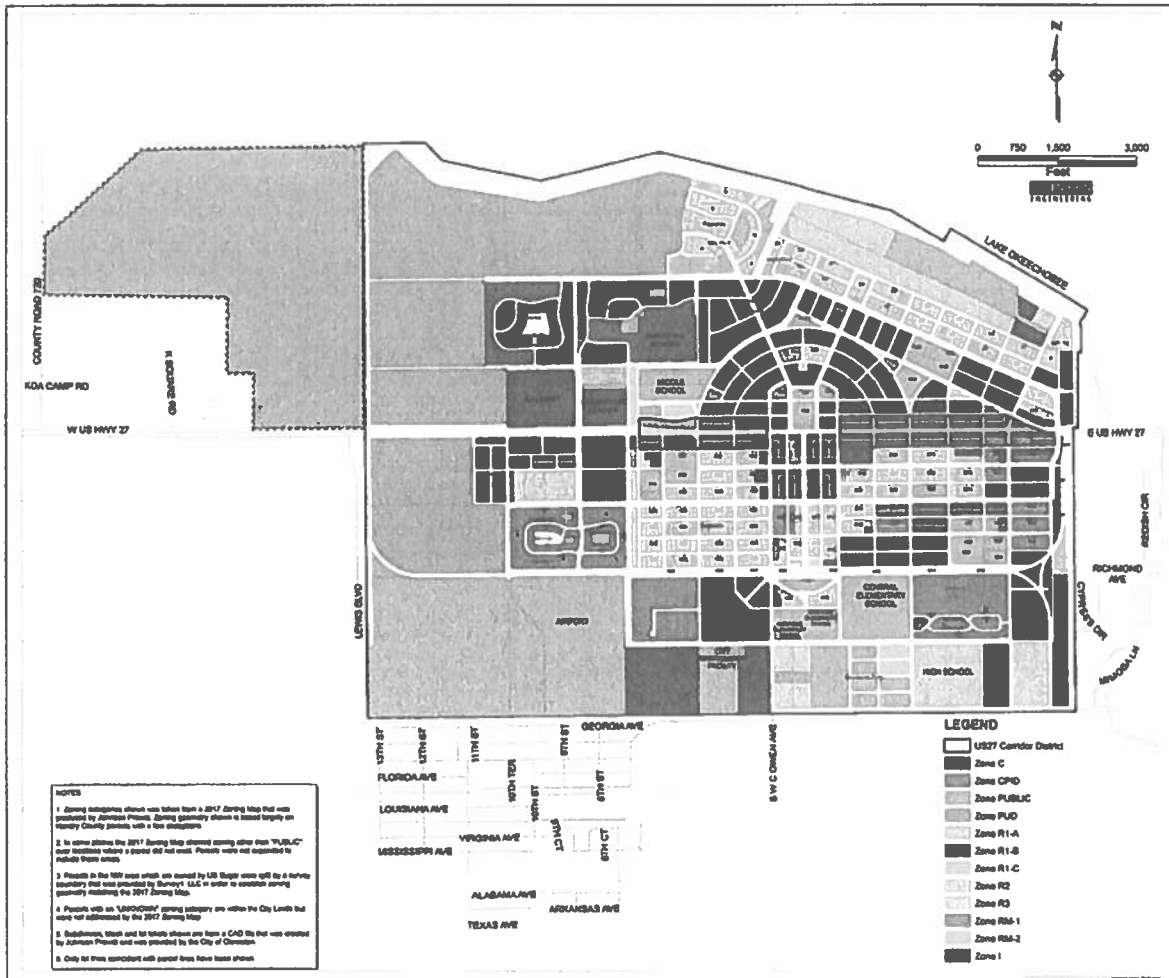
ORDINANCE NO. 2024-12

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



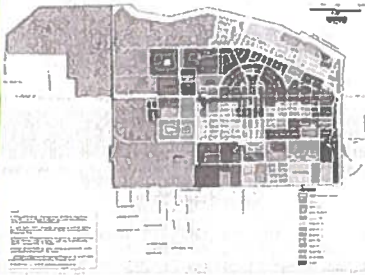
Public Notice

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Mary K. Combass, City Clerk
City of Clewiston, FL
3168 LON/Hendry 07/24/2024

NOTICE OF ADMINISTRATIVE COMPLAINT

To: SERGE MICHEL
Case: CD202402825/D 3104773
An Administrative Complaint to revoke your license and eligibility for licensure has been filed against you. You have the right to request a hearing pursuant to Sections 120.569 and 120.57, Florida Statutes, by mailing a request for same to the Florida Department of Agriculture and Consumer Services, Division of Licensing, Post Office Box 5708 Tallahassee, Florida 32314-5708. If a request for hearing is not received by 21 days from the date of the last publication, the right to hearing in this matter will be waived and the Department will dispose of this cause in accordance with law.
2588 PB 7/17,24,31,8/7/2024

Public Notice

IN THE CIRCUIT COURT OF THE TWENTIETH JUDICIAL CIRCUIT IN AND FOR HENDRY COUNTY, FLORIDA CASE NO.: 2021 CA 677

CHL HOLDINGS, INC., a Florida Corporation
Plaintiff,

v. KELVIN SOHAN and ROGER S.S.R. MAHARAJ and any unknown heirs, devisees, Creditors, grantees, and other unknown persons, Or unknown spouses, claiming by and through KELVIN SOHAN and ROGER S.S.R. MAHARAJ, et al.
Defendants.

NOTICE OF FORECLOSURE SALE

Notice is hereby given that pursuant to a Final Judgment of Foreclosure dated June 21, 2024, and entered in 2021 CA 677 in the Circuit Court of the Twentieth Judicial Circuit in and for Hendry County, Florida, wherein CHL HOLDINGS INC., a Florida Corporation, is the Plaintiff and KELVIN SOHAN and ROGER S.S.R. MAHARAJ et al, are the Defendants. I, Kimberly Barrineau, Clerk of the Circuit Court & Comptroller will sell to the highest and best bidder for cash at Hendry County Courthouse 25 E. Hickpochee Ave, Labelle, FL 33935 on the 2nd Floor of the Administration Building at 11:00am on August 7, 2024, the following described real property situated in Hendry County, Florida:

Description:
LOT 4, BLOCK 2211, OF PORT LABELLE UNIT 7, A SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGE 116, OF THE PUBLIC RECORDS OF THE HENDRY COUNTY, FLORIDA.

Parcel ID: 4 29 43 10070 2211-004.0

Together with all tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

ANY PERSON CLAIMING AN INTEREST IN THE SURPLUS FROM THE SALE, IF ANY, OTHER THAN THE PROPERTY OWNER AS OF THE DATE OF THE LIS PENDENS MUST FILE A CLAIM PRIOR TO THE CLERK REPORTING THE FUNDS AS UNCLAIMED IN ACCORDANCE WITH SECTION 45.031, FLORIDA STATUTES.

WITNESS my hand and the official seal of this court, this 28th day of June, 2024.

KIMBERLY BARRINEAU
Clerk of Circuit Court & Comptroller

By: Alexis Dominguez
Deputy Clerk

AMERICAN WITH DISABILITIES NOTICE

If you are a person with a disability who needs any accommodation in order to participate in these proceedings, you are entitled, at no cost to you, the provision of certain assistance. Please contact Court Administration, 250 NW County Club Drive, Suite 217, Port St. Lucie, FL 34986, (772) 807-4370 at least seven (7) days before your scheduled court appearance or immediately upon receiving this notification if the time before the scheduled appearance is less than seven (7) days, if you are hearing or voice impaired call 711.

Public Notice

IN THE CIRCUIT COURT OF THE TWENTIETH JUDICIAL CIRCUIT, IN AND FOR HENDRY COUNTY FLORIDA GENERAL JURISDICTION DIVISION Case No. 24000172CAAXMX Judicial Section: 3-C

TERESA PONTILLO,
Plaintiff,

-vs.-

CYNTHIA MAY ERRICO,
Defendant.

NOTICE OF ACTION FOR QUIET TITLE PROCEEDING-REAL PROPERTY

TO: CYNTHIA MAY ERRICO, LAST KNOWN ADDRESS IS: 200 Beacon Hill Drive, Apt 1N Dobbs Ferry, NY 10522

Residence and whereabouts of the Defendant(s) unknown, if living, and of the Defendant(s) spouse, if any, heirs, devisees, grantees, assignees, creditors, lienors, and trustees, and all other persons claiming by through, under or against the named Defendant(s) and that a diligent search has been made to discover whether the Defendant(s) may be minors, incompetents or otherwise not surjurs.

YOU ARE NOTIFIED that an action to -quiet title to the following property in HENDRY County, Florida:

THE SOUTH ONE-HALF OF THE NORTHWEST ONE-QUARTER OF THE SOUTHWEST ONE QUARTER OF THE NORTHWEST ONE -QUARTER OF SECTION 29, TOWNSHIP 43 SOUTH, RANGE 32 EAST, LESS THE WEST 50 FEET THEREOF FOR ROAD RIGHT-OF-WAY, HENDRY COUNTY, FLORIDA.

TOGETHER WITH A 1985 HOMES OF MERIT DOUBLE-WIDE MOBILE HOME HAVING IDENTIFICATION NOS.: CM34817971A & CM34817971B, TITLE NOS.: 41130391 & 41126614 AND RP NOS.: 223869 & 223870 WHICH IS PERMANENTLY AFFDXED TO REAL PROPERTY.

COMMONLY KNOWN AS: 3354 Everhigh Acres Road, Clewiston, FL 33440.

has been filed against you and you are required to serve a copy of your written defenses, if any, to it on CARLOS M. AMOR, P.A., Attorney for the Plaintiff, whose address is 1200 S. Pine Island Rd. Ste 220 Plantation, FL 33324, on or before AUGUST 19, 2024, and file the original with the clerk of this court either before service on the plaintiffs attorney or immediately thereafter; other-wise a default will be entered against you for the relief demanded in the complaint or petition.

WITNESS my hand and seal of the Court DATED on July 1, 2024.

Kimberley Barrineau
As Clerk of the Court

Alexis Dominguez
As Deputy Clerk

2282 HEND 7/17,24/2024

Local News ←



EVERY DAY



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CITY OF CLEWISTON
City Commission Agenda Item Report

AGENDA ITEM REPORT NO. 10
Commission Meeting Date: September 16, 2024

Subject: Ordinance No. 2024-14 – PUBLIC HEARING - Final Reading – 5:05 p.m.

1. **Background/History:** Ordinance No. 2024-14 amends the Clewiston Code of Ordinances, Chapter 58 Peddlers and Solicitors; creating Article 2. – Mobile Food Vendors.

The City Commission approved the first reading of Ordinance No. 2024-14 on August 19, 2024 and discussed changes to *Sec.58-22. – Requirements for Mobile Food Vendors* for the public hearing and final reading on September 16, 2024.

2. **Business Impact Statement:** Ordinance No. 2024-14 is necessary for the proper administration of the City to provide regulations outlining the use of mobile food trucks within the City. There is no economic impact on businesses and no compliance cost.
3. **Financial Impact:** N/A
4. **Attachments:**
 - a. Ordinance No. 2024-14
 - b. Affidavit of Publication
5. **Actions/Options/Recommendations:** Recommended motion is to approve Ordinance No. 2024-14.

ORDINANCE NO. 2024-14

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF CLEWISTON, FLORIDA AMENDING THE CLEWISTON CODE OF ORDINANCES, CHAPTER 58 PEDDLERS AND SOLICITORS; CREATING ARTICLE 2. – MOBILE FOOD VENDORS; CREATING A FRAMEWORK FOR THE OPERATION OF MOBILE FOOD VENDING WITHIN THE CITY; PROVIDING FOR INCLUSION IN THE CODE OF ORDINANCES; CONFLICT; SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of Clewiston, Florida, finds that it is necessary for the proper administration of the City to provide regulations outlining the use of mobile food trucks within the City.

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

SECTION 1. The Clewiston Code of Ordinances, Chapter 62, Article 2. – Mobile Food Vendors is hereby created to read as follows:

ARTICLE 2. – MOBILE FOOD VENDORS

Sec. 58-21. – Definitions.

As used in this article, the following terms shall be defined as follows:

Mobile Food Vendor shall mean any individual engaged in offering or selling products from a mobile food truck.

Mobile Food Truck shall mean any vehicle that is movable from place to place and is used to vend food and beverage products. This definition shall include ‘temporary commercial kitchens’ and ‘mobile food dispensing vehicles’ as defined under section 509.101, Florida Statutes.

Ice Cream Truck. These vehicles vend only pre-packaged frozen dairy or frozen water-based food products, soft serve or hand-dipped frozen dairy or frozen water-based food products and pre-packaged beverages. These vehicles may be classified as "mobile food dispensing vehicles," as defined by F.S. § 509.102 , if they include self-contained utilities, including, but not limited to, gas, water, electricity, or liquid waste disposal.

Property Owner shall mean the owner of real property on which the mobile food vendor operates.

City-issued special event permit shall mean a permit issued by the city for special events per the requirements of chapter 10 section 45 of the City code of ordinances.

Sec. 58-22. – Requirements for Mobile Food Vendors.

The following requirements shall apply to all mobile food vendor operations within the City.

- (1) *Operation.* Mobile food trucks may operate on commercial or industrial zoned private property on Mondays and Tuesdays within the City. A mobile food truck shall operate only between the hours of 11:00 a.m. to 8:00 p.m., unless the property owner has obtained a city-issued special event permit. A mobile food truck shall not operate on public property without an issued special event permit from the City.

- (2) *Health and Safety Regulations; display of state license.* All mobile food or ice cream trucks must have a valid permit issued by the State of Florida that is attached to the mobile food truck in a visible location. A copy of the annual City of Clewiston Fire Department inspection approval and a completed water/wastewater form approved by the Utilities Department are required to be submitted to the City of Clewiston prior to operating. A mobile food truck shall comply with all other federal, state, and local health and safety regulations and requirements, and shall obtain and maintain all licenses required by any other health or governmental organizations having jurisdiction over mobile food dispensing vehicles. Such licenses shall be firmly attached and visible on the mobile food truck at all times, and shall be produced to a law enforcement officer, or city code enforcement officer upon demand. All mobile food trucks shall be maintained in good repair and in a clean and sanitary condition. Routine inspections may be conducted by code enforcement officers, building code inspectors, fire inspectors, or police officers on each mobile food truck to ensure compliance with these provisions.

- (3) *Food Truck Special Event Requirements.* Gatherings of two or more mobile food or ice cream trucks on a property at any given time shall be classified as a food truck special event. In order for such events to occur, the property owner shall be required to obtain a city-issued special event permit prior the event taking place. Applications for special event permits shall be made by the property owner to the city in accordance with the requirements of chapter 10 section 45 of the city code of ordinances. Such special event application shall include the details of any outside seating, preparation, or storage requested by the applicant.

- (4) *Consent of Property Owner.* A mobile food truck shall not operate on any private property without the written consent of the property owner. A copy of such written permission shall be maintained in the mobile food or ice cream truck at all times, and shall be produced to a law enforcement officer, or city code enforcement officer upon demand.

- (5) *Vending, Storage, Outside Seating.* All materials, equipment, and vending shall be self-contained within the mobile food or ice cream truck unless a special event permit has

been approved and obtained by the City. Likewise, outside seating is prohibited unless a special event permit has been approved and obtained by the city.

- (6) *Conducting business near existing retail food establishments.* A mobile food truck or ice cream truck shall not be located within 200 feet of any existing retail food establishment during such establishment's hours of operation without prior written permission from the retail food establishment. A copy of such written permission shall be maintained in the mobile food truck at all times, and shall be produced to a law enforcement officer, or city code enforcement officer upon demand.
- (7) *Conducting business near city-sponsored or city-sanctioned special event.* A mobile food or ice cream truck shall not be located within 200 feet of any city-sponsored or city-sanctioned special event, unless the mobile food truck is permitted by the city in writing to operate at such event.
- (8) *Conducting business in public right-of-way & access.* A mobile food truck, except for ice cream trucks, shall not conduct business or operate in the public right-of-way. Mobile food trucks nor ice cream trucks shall be parked:
 - a. In a fire lane or in an area blocking a fire hydrant.
 - b. In or blocking Americans with Disabilities (ADA) accessible parking spaces or accessible ramps.
 - c. On unimproved services (including but not limited to dirt, sand, grass, gravel, or vacant lots).
 - d. In any driveway aisles, "no parking zones", or "loading only areas".
- (9) *Noise Limitations.* Except for Ice Cream Trucks, a mobile food truck shall not make sounds, announcements, or amplify music to call attention to its vending or products either while traveling on public or private rights of way, or when stationary. Ice Cream trucks may emit sound on arterial roads between the hours of 5:00 to 7:00 PM. All mobile food trucks including, but not limited to, class III Ice Cream Trucks, shall otherwise comply with the city's noise regulations in chapter 34 article IV of the city code of ordinances.
- (10) *Waste disposal.* Mobile food or ice cream trucks shall:
 - a. Provide for their own waste collection and removal such that no waste remains on property they are situated on.
 - b. Provide a waste receptacle for public use.
 - c. Keep the surrounding area neat and orderly at all times.
 - d. Remove all garbage or trash prior to departure of the mobile food truck each day.
 - e. Properly discard waste material in accordance with any applicable federal state, county, and municipal laws, rules, regulations, orders, or permits.
 - f. Not discharge grease or any waste materials into the stormwater system, tree pits, sidewalks, streets, parking lots, or onto any private or public property.

- g. Not at any time discharge any fluids or toxic pollutants.

Sec. 58-23. – Penalties for Violations.

It shall be unlawful for any person to violate any of the provisions of this division. This division may be enforced by any means allowable by law, including, but not limited to, code enforcement citation under Florida Statute Chapter 162, and Chapter 26 Article IV of this code of ordinances or other legal action. If the citation method is used to punish violators, the violation shall be treated as a civil infraction, and fines shall be set forth in the schedule of fees and charges adopted by resolution of the City Commission as such fines may be revised from time to time by resolution; however, any fine amount set forth in such resolution of the Commission shall not exceed \$500.00 per offense. Each day a violation occurs shall constitute a separate offense and shall be punishable hereunder as a separate offense.

Secs. 58-24 – 58-30 Reserved.

SECTION 2. Codification. The provisions of this Ordinance shall become and be made part of the Code of Laws and Ordinances of the City of Clewiston.

SECTION 3. Severability. If any phrase, sentence or portion of this Ordinance is, for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and individual provision, and such holding shall not affect the validity of the remaining portions thereof.

SECTION 4. Repeal of Laws in Conflict. All ordinances of the City of Clewiston, Florida, which are in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5. Effective Date. This Ordinance shall take effect immediately upon its passage and consistent with all requirements of general law.

PASSED on first reading by the City Commission on August 19, 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**

Public Notice

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Mary K. Combass, City Clerk
City of Clewiston, FL
5308 LON/ Hendry 8/28/2024

NOTICE CALLING FOR PROPOSALS

NOTICE IS HEREBY GIVEN that the City of Moore Haven will accept Proposals up to 2:00 PM, August 23, 2024, at the City Clerk's Office, P.O. Box 399, City of Moore Haven City Hall, 299 Riverside Drive, Moore Haven, Florida 33471 for design services for the following road resurfacing projects:

- (1) FM 451528-1 Avenue K B/W 8th St & 9th St,
- (2) FM 451529-1 8th St B/W Avenue J & Avenue M
- (3) FM 451530-1 Avenue M B/W 5th St & 8th St.

The Projects are funded by Section 339.2818 Florida Statutes, Small County Outreach Program (SCOP), (CSFA 55.009) through State-Funded Grant Agreements with the Florida Department of Transportation (FDOT).

Scope of Services: To provide all design services for the three referenced projects. (Exhibit A of the State-Funded Grant Agreement outlining the Projection Description and Responsibilities will be included in the Proposal posted on the City's website)

Proposal Opening: 2:00 PM, September 17, 2024, in the Council Chambers, City of Moore Haven City Hall, 299 Riverside Drive, Moore Haven, Florida 33471.

Notice is hereby given that the City of Moore Haven will receive up to, but not later than, the above-stated time, proposals for the award of design services for the above projects. Proposals shall be received in the place identified above. Those bids timely received shall be opened and publicly read aloud at the above-stated time and place.

The CITY reserves the right to reject any or all proposals or to waive any irregularities or informalities in any proposals or in the process without disclosure of a reason. The failure to make such a disclosure shall not result in accrual of any right, claim or cause of action by any unsuccessful bidder against the City.
6154 LON/Glades 08/28/2024

The classifieds are the most successful salesperson in town

Public Notice

**CITY OF OKEECHOBEE
PUBLIC NOTICE
REGULAR MEETING DATE CHANGE AND
FIRST BUDGET PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that the previously noticed September 3, 2024, City of Okeechobee Regular City Council Meeting date has been changed to **Wednesday, September 11, 2024, 6 PM**, or as soon thereafter as possible, at City Hall, 55 SE 3rd AVE, Rm 200, Okeechobee, FL.

During the Regular Meeting the City Council will conduct the First Budget Public Hearing. The purpose of this Public Hearing is to set a proposed Millage Rate, review the estimated revenues, and projected expenditures within the Budget for Fiscal Year October 1, 2024, through September 30, 2025, and set the final hearing date to adopt the Millage Rate Ordinance and Budget Ordinance.

The public is invited to attend and be heard on all matters. Copies of the agenda will be available at the meeting or may be viewed/downloaded prior to the meeting from the website:
<https://www.cityofokeechobee.com/AgendaMinutes-CityCouncil.html>

BE ADVISED that should you intend to show any document, picture, video, or items to the Council in support or opposition to any item on the agenda, a copy of the document, picture, video, or item must be provided to the City Clerk for the City's records. **ANY PERSON DECIDING TO APPEAL** any decision made by the City Council with respect to any matter considered at this meeting will need to ensure a verbatim record of the proceeding is made and the record includes the testimony and evidence upon which the appeal will be based. In accordance with the Americans with Disabilities Act, persons with disabilities needing special accommodation to participate in this proceeding should contact the City Clerk's Office in person or call 863-763-9814, Hearing Impaired: Florida Relay 7-1-1 no later than four business days prior to proceeding.

By: Mayor Dowling R. Watford, Jr.
5248 LON 8/28/2024

Hendry County


**NOTICE OF PUBLIC MEETING
HENDRY COUNTY SAFETY COMMITTEE**

Notice is hereby given that the Hendry County Safety Committee will hold a meeting on September 14th 2024, at 11:00am to 12:00pm, at the Hendry County Emergency Operations Center, 4425 W. SR80, Labelle, Florida. The meeting is open to the public.

If a person decides to appeal any decision made with respect to any matter considered at this meeting, he/she will need a record of the proceedings, and that, for such purpose, he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. Please note that matters may be discussed at the meeting which is not on the prepared agenda for the meeting.

If you have a disability that will require special assistance or accommodation for your attendance at the meeting, please contact Hendry County Public Safety at (863) 674-5414; Hearing Impaired: Florida Relay 7-1-1; or e-mail adamms@hendryfla.net.

Hendry County is an equal opportunity provider and employer. Si necesita la asistencia de un interprete que hable español para participar en esta reunion, por favor pongase en contacto con Audella Bustamante al (863) 675-5220.
3787 HEND 8/28/2024



Looking for a place to hang your hat? Look no further than the classifieds.

Public Notice

**CITY OF OKEECHOBEE
PUBLIC NOTICE
CONSIDERATION OF ADOPTING A CITY ORDINANCE**

NOTICE IS HEREBY GIVEN that the City Council of the City of Okeechobee will conduct a Public Hearing on **Wednesday, September 11, 2024, 6 PM**, or as soon thereafter possible, at City Hall, 55 SE 3rd AVE, Rm 200, Okeechobee, FL, to consider final reading for adoption of the following Ordinance into law (No. 1291):

AN ORDINANCE OF THE CITY OF OKEECHOBEE, FLORIDA, CORRECTING A SCRIVENER'S ERROR IN THE SECTION OF THE CODE OF ORDINANCES WITHIN ORDINANCE NO. 1287 THAT AMENDED CHAPTER 30-ENVIRONMENT; ADDING A SECTION PROHIBITING SMOKING IN PUBLIC CITY PARKS; PROVIDING FOR ENFORCEABILITY; PROVIDING FOR CONFLICT; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

This Ordinance corrects Code Section Number 30-47 to be 30-48 in previously adopted Ordinance No. 1287.

The public and interested parties are invited to attend and be heard and may submit written/oral comments before or at the meeting.

The proposed Ordinance can be inspected/viewed in its entirety at the address above, Rm 100, during regular business hours, Mon-Fri, 8 AM-4:30 PM, except for holidays, contact the Office of the City Clerk staff at 863-763-9814. It will be posted online one week prior to the Public Hearing date, with the City Council agenda materials on the City website at <https://www.cityofokeechobee.com/AgendaMinutes-CityCouncil.html>.

As required by Florida Statute 166.041(4)(c), the Business Impact Estimate is posted to the City website as of August 28, 2024. It can be viewed at <https://cityofokeechobee.com/public-notice.html>.

BE ADVISED that should you intend to show any document, picture, video, or items to the City Council in support or opposition to any item on the agenda, a copy of the document, picture, video, or item must be provided to the City Clerk for the City's records. **ANY PERSON DECIDING TO APPEAL** any decision made by the City Council with respect to any matter considered at this meeting will need to ensure a verbatim record of the proceeding is made and the record includes the testimony and evidence upon which the appeal will be based. In accordance with the Americans with Disabilities Act, persons with disabilities needing special accommodation to participate in this proceeding should contact the City Clerk's Office in person or call 863-763-9815, Hearing Impaired: Florida Relay 7-1-1 no later than four business days prior to proceeding.

By: City Clerk Lane Gamlotea, CMC
5016 LON 8/28/2024

Tax Deeds

**NOTICE OF APPLICATION FOR TAX DEED
FILE #23-213
Chapter 197.512 Florida Statutes**

NOTICE IS HEREBY GIVEN THAT **SAVVY FL LLC** the holder of the following certificate has filed said certificate for a tax deed to be issued thereon. The certificate number, year of issuance, description of property and the name in which it was assessed are as follows:

Certificate No: 65 Year: 2021
Description: 1-06-44-28-A00-0032-0000
Name In Which Assessed: Martha Elena Loor Sanmartin

LEGAL DESCRIPTION:
The East one-half of the Southeast one-quarter of the Northeast one-quarter of the Northwest one-quarter of the Northwest one-quarter of Section 6, Township 44 South, Range 28 East, Hendry County, Florida.

Unless such certificate shall be redeemed according to law, the property described in such certificate will be sold to the highest bidder online at <https://hendry.realtaxdeed.com> at 11:00 A.M., on the Third Thursday in the month of September, which is the 19th day of September, 2024.
Dated this 14th day of August, 2024.

Kimberley Barineau
Clerk of Circuit Court
Hendry County, Florida
By: Debra Wolfe, Deputy Clerk

4314 HEND 8/14,21,28,9/4/2024

**CITY OF CLEWISTON
COMMISSION MEETING
AS OF SEPTEMBER 16, 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	City Goals and Strategies Ongoing Discussion	X			
3	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)
4	7.20.20	ACTION	Redevelopment Plan – alley abandonment and easement issues – list of identification	X	Workshop May 2023		
5	7.20.20	ACTION	Discussion Regarding Old Police Dept. Building – evaluate options		Workshop March 28, 2022		Evaluation/recommendation on options
6	11.16.20	AGENDA	Analysis of City Buildings/Uses	X	Workshop TBD		2022 review completed
7	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
8	12.21.20	AGENDA	Recreation Facility Naming	X	Workshop March 28, 2022		Policy Direction
9	10.18.21	AGENDA	Review on storage building adjacent to Fire station and EMS	X			Admin review underway

**CITY OF CLEWISTON
COMMISSION MEETING
AS OF SEPTEMBER 16, 2024**

#	MEETING DATE ADDED TO LIST	ACTION OR AGENDA OR BOTH	ACTION/AGENDA or COMPLETED ITEM	ONGOING	DUE	COMPLETED	NOTES
10	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
11	2.21.22	AGENDA	Replace cast iron water lines	X	Workshop May 2023		Element of Master Plan
12	6.23.22	AGENDA	Schedule Workshops for Comp Plan Review		TBD		
13	1.27.20	ACTION	Driveway Apron Ordinance Amendment – First Reading			X	Not adopted
14	1.27.20	ACTION	Storm Shutters Ordinance Review		Workshop December 2022	X	Ordinance approved 2/20/2023
15	2.17.20	ACTION	US 27 Corridor Ordinance Review		Workshops June, July & August 2022	X	Ordinance approved 10/17/2022
16	2.17.20	ACTION	First Responder Interlocal Agreement (Fire)			X	Approved 2/15/2021
17	7.20.20	ACTION	U.S. Highway 27 Corridor FDOT Vision Plan			X	Approved March 2021
18	7.20.20	AGENDA	Outstanding Liens (particularly for non-homestead properties)		March 28, 2022	X	Monitoring and reporting will continue

**CITY OF CLEWISTON
COMMISSION MEETING
AS OF SEPTEMBER 16, 2024**

#	MEETING DATE ADDED TO LIST	ACTION OR AGENDA OR BOTH	ACTION/AGENDA or COMPLETED ITEM	ONGOING	DUE	COMPLETED	NOTES
19	7.20.20	AGENDA	Review Berner Road and Other Stop Sign Locations			X	
20	9.21.20	ACTION	Ordinance modifying discharge monitoring and requirements re stormwater pollutants			X	Final reading approved 11/16/2020
21	10.19.20	ACTION	Resolution amending Appendix A – Tax and Fee Schedule, Sec 19 – Monthly Garbage Rates			X	Approved 11/16/2020
22	10.19.20	AGENDA	Repository for engineering information and other documentation – centralized database process			X	Completed 2022
23	11.16.20	AGENDA	Administrative Review of extra solid waste pickup process & fees			X	Implemented changes 2022
24	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
25	08.16.21	AGENDA	Discussion regarding COVID-19 implications of indoor rentals		September 20, 2021	X	
26	10.18.21	AGENDA	Discussion of City Administrative Organizational Changes		November 29, 2021 Workshop	X	Approved 12/20/21
27	2.21.22	AGENDA	City Manager fill Recreation Director Position			X	

**CITY OF CLEWISTON
COMMISSION MEETING
AS OF SEPTEMBER 16, 2024**

#	MEETING DATE ADDED TO LIST	ACTION OR AGENDA OR BOTH	ACTION/AGENDA or COMPLETED ITEM	ONGOING	DUE	COMPLETED	NOTES
28	4.18.22	AGENDA	Documents to create a Parks & Recreation Advisory Board		June 23, 2022 Meeting	X	Adopted – Appointments June 2023



	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND						
Expense						
Department : 1011 - City Commission						
001-1011-512000	Regular Salaries	26,400.00	26,400.00	2,445.27	24,974.10	1,425.90 5.40 %
001-1011-521000	Taxes-FICA	2,020.00	2,020.00	113.07	1,008.33	1,011.67 50.08 %
001-1011-523000	Insurance-Health	70,341.00	70,341.00	3,203.53	52,690.33	17,650.67 25.09 %
001-1011-523001	Insurance - Dental	2,355.00	2,355.00	156.80	1,724.80	630.20 26.76 %
001-1011-523002	Insurance - Life	4,046.00	4,046.00	226.95	2,496.45	1,549.55 38.30 %
001-1011-524000	Worker's Compensation	42.00	42.00	0.00	20.00	22.00 52.38 %
001-1011-531100	Legal Service	160,000.00	160,000.00	9,912.50	42,632.00	117,368.00 73.36 %
001-1011-531500	Other Professional Serv	25,000.00	25,000.00	0.00	20,832.50	4,167.50 16.67 %
001-1011-534000	Other Contractual Serv	12,000.00	12,000.00	0.00	5,958.75	6,041.25 50.34 %
001-1011-540000	Travel & Per Diem	5,500.00	5,500.00	3,309.98	7,434.38	-1,934.38 -35.17 %
001-1011-540500	Registration/Trng Fees	5,500.00	5,500.00	1,200.00	5,235.00	265.00 4.82 %
001-1011-552700	Operating Supplies	1,000.00	1,000.00	153.31	408.53	591.47 59.15 %
001-1011-554100	Dues & Memberships	1,800.00	1,800.00	0.00	1,760.00	40.00 2.22 %
001-1011-564000	Machinery & Equipment	0.00	0.00	185.92	4,836.95	-4,836.95 0.00 %
001-1011-571000	Principal	3,141.00	3,141.00	1,062.53	3,642.00	-501.00 -15.95 %
001-1011-572000	Interest Expense	57.00	57.00	5.08	90.16	-33.16 -58.18 %
Department : 1011 - City Commission Total:		319,202.00	319,202.00	21,974.94	175,744.28	143,457.72 44.94 %
Department : 1012 - City Manager						
001-1012-512000	Regular Salaries	251,762.00	251,762.00	26,158.78	284,959.79	-33,197.79 -13.19 %
001-1012-512005	Appreciation & 24 Hr.	3,303.00	3,303.00	0.00	0.00	3,303.00 100.00 %
001-1012-521000	Taxes-FICA	19,512.00	19,512.00	1,980.82	20,121.81	-609.81 -3.13 %
001-1012-522000	Retirement Contribution	15,106.00	15,106.00	515.06	12,448.25	2,657.75 17.59 %
001-1012-522500	457 Match	7,553.00	7,553.00	257.52	6,224.09	1,328.91 17.59 %
001-1012-523000	Insurance-Health	26,580.00	26,580.00	1,600.28	25,089.92	1,490.08 5.61 %
001-1012-523001	Insurance - Dental	942.00	942.00	69.28	909.54	32.46 3.45 %
001-1012-523002	Insurance - Life	1,123.00	1,123.00	256.58	1,102.55	20.45 1.82 %
001-1012-523003	Insurance - AD & D	104.00	104.00	23.68	101.77	2.23 2.14 %
001-1012-524000	Worker's Compensation	394.00	394.00	0.00	213.00	181.00 45.94 %
001-1012-526000	Long Term Disability Ins.	1,009.00	1,009.00	208.59	968.07	40.93 4.06 %
001-1012-531700	Election Costs	1,500.00	1,500.00	0.00	0.00	1,500.00 100.00 %
001-1012-534000	Other Contractual Serv	7,500.00	7,500.00	0.00	4,646.38	2,853.62 38.05 %
001-1012-540000	Travel & Per Diem	5,500.00	5,500.00	108.21	2,293.96	3,206.04 58.29 %
001-1012-540500	Registration/Trng Fees	2,200.00	2,200.00	0.00	225.00	1,975.00 89.77 %
001-1012-541000	Telephone	1,300.00	1,300.00	43.75	585.81	714.19 54.94 %
001-1012-545000	Insurance	2,019.00	2,019.00	203.00	2,023.00	-4.00 -0.20 %
001-1012-546200	Maint.-Mach. & Equip.	500.00	500.00	0.00	0.00	500.00 100.00 %
001-1012-546500	Maint. - Vehicles	1,000.00	1,000.00	0.00	0.00	1,000.00 100.00 %
001-1012-548100	Legal Advertising	3,000.00	3,000.00	0.00	1,719.72	1,280.28 42.68 %
001-1012-552100	Fuel	2,000.00	2,000.00	0.00	247.46	1,752.54 87.63 %
001-1012-552700	Operating Supplies	1,500.00	1,500.00	0.00	692.26	807.74 53.85 %
001-1012-554100	Dues & Memberships	2,000.00	2,000.00	75.00	260.00	1,740.00 87.00 %
001-1012-554200	Subscript. & Publications	200.00	200.00	0.00	0.00	200.00 100.00 %
001-1012-564000	Machinery & Equipment	0.00	0.00	0.00	119.55	-119.55 0.00 %
001-1012-571000	Principal	6,282.00	6,282.00	2,125.06	7,283.94	-1,001.94 -15.95 %
001-1012-572000	Interest Expense	114.00	114.00	10.16	180.46	-66.46 -58.30 %
Department : 1012 - City Manager Total:		364,003.00	364,003.00	33,635.77	372,416.33	-8,413.33 -2.31 %
Department : 1020 - General Government						
001-1020-521000	Taxes-FICA	0.00	0.00	0.00	-12.92	12.92 0.00 %
001-1020-522001	Frozen Defined Benefit	144,682.00	144,682.00	0.00	0.00	144,682.00 100.00 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 08/31/2024

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-1020-531200	Engineering Services	10,000.00	10,000.00	0.00	5,602.50	4,397.50 43.98 %
001-1020-531500	Other Professional Serv	50,000.00	50,000.00	350.00	4,295.00	45,705.00 91.41 %
001-1020-532000	Accounting & Auditing	28,000.00	28,000.00	0.00	33,140.00	-5,140.00 -18.36 %
001-1020-534000	Other Contractual Serv	15,000.00	15,000.00	0.00	1,348.87	13,651.13 91.01 %
001-1020-541000	Telephone	9,500.00	9,500.00	555.62	8,429.19	1,070.81 11.27 %
001-1020-542000	Postage & Freight	3,500.00	3,500.00	1,000.00	4,101.20	-601.20 -17.18 %
001-1020-543000	Utilities	46,000.00	46,000.00	0.00	23,692.92	22,307.08 48.49 %
001-1020-544100	Rental & Lease - Equip.	1,600.00	1,600.00	381.45	1,525.80	74.20 4.64 %
001-1020-545000	Insurance	49,987.00	49,987.00	5,026.00	50,126.00	-139.00 -0.28 %
001-1020-546000	Maintenance - Grounds	1,000.00	1,000.00	0.00	21.97	978.03 97.80 %
001-1020-546100	Maintenance - Buildings	3,000.00	3,000.00	0.00	5,423.06	-2,423.06 -80.77 %
001-1020-546200	Maint.-Mach. & Equip.	5,500.00	5,500.00	347.16	5,032.08	467.92 8.51 %
001-1020-546500	Maint. - Vehicles	0.00	0.00	0.00	82.47	-82.47 0.00 %
001-1020-548000	Promotional Activities	35,000.00	35,000.00	0.00	52,440.43	-17,440.43 -49.83 %
001-1020-552400	Janitorial Supplies	0.00	0.00	464.67	2,306.15	-2,306.15 0.00 %
001-1020-552700	Operating Supplies	16,000.00	16,000.00	2,814.54	17,226.08	-1,226.08 -7.66 %
001-1020-555500	Supplemental Retire Expense	35,202.00	35,202.00	2,933.49	32,268.39	2,933.61 8.33 %
001-1020-555501	Retiree-Health Ins.	29,556.00	29,556.00	1,566.44	17,230.84	12,325.16 41.70 %
001-1020-555502	Retiree-Dental Ins.	1,809.00	1,809.00	39.20	744.80	1,064.20 58.83 %
001-1020-555503	Retiree Supplmntl Life	3,250.00	3,250.00	421.58	2,399.59	850.41 26.17 %
001-1020-563000	Improvements O/T Bldgs.	10,750.00	10,750.00	0.00	11,059.27	-309.27 -2.88 %
001-1020-581100	CRA TIF Payment	209,464.00	209,464.00	0.00	209,464.00	0.00 0.00 %
001-1020-581101	CRA Expansion TIF Payment	51,238.00	51,238.00	0.00	51,238.00	0.00 0.00 %
001-1020-583000	Grants - Other	40,100.00	40,100.00	0.00	32,500.00	7,600.00 18.95 %
001-1020-592000	Contingent Expenses	0.00	0.00	0.00	160.00	-160.00 0.00 %
001-1020-596001	Fund Contingency Reserve	2,953,412.00	2,953,412.00	0.00	0.00	2,953,412.00 100.00 %
Department : 1020 - General Government Total:		3,753,550.00	3,753,550.00	15,900.15	571,845.69	3,181,704.31 84.77 %
Department : 1031 - Finance Department						
001-1031-512000	Regular Salaries	275,309.00	275,309.00	17,363.20	230,757.46	44,551.54 16.18 %
001-1031-512005	Appreciation & 24 Hr.	3,672.00	3,672.00	0.00	0.00	3,672.00 100.00 %
001-1031-514000	Overtime Salaries	1,032.00	1,032.00	510.28	6,382.37	-5,350.37 -518.45 %
001-1031-521000	Taxes-FICA	21,421.00	21,421.00	1,320.68	17,929.94	3,491.06 16.30 %
001-1031-522000	Retirement Contribution	16,519.00	16,519.00	1,041.80	12,444.60	4,074.40 24.66 %
001-1031-522500	457 Match	8,259.00	8,259.00	520.90	6,222.37	2,036.63 24.66 %
001-1031-523000	Insurance-Health	46,995.00	46,995.00	2,998.16	27,008.54	19,986.46 42.53 %
001-1031-523001	Insurance - Dental	2,355.00	2,355.00	117.60	1,254.40	1,100.60 46.73 %
001-1031-523002	Insurance - Life	2,044.00	2,044.00	420.89	1,652.00	392.00 19.18 %
001-1031-523003	Insurance - AD & D	189.00	189.00	38.85	156.18	32.82 17.37 %
001-1031-524000	Worker's Compensation	422.00	422.00	0.00	225.00	197.00 46.68 %
001-1031-526000	Long Term Disability Ins.	1,514.00	1,514.00	311.41	1,266.91	247.09 16.32 %
001-1031-534000	Other Contractual Serv	30,000.00	30,000.00	960.00	1,917.25	28,082.75 93.61 %
001-1031-540000	Travel & Per Diem	2,000.00	2,000.00	0.00	0.00	2,000.00 100.00 %
001-1031-540500	Registration/Trng Fees	2,000.00	2,000.00	0.00	915.00	1,085.00 54.25 %
001-1031-545000	Insurance	5,433.00	5,433.00	547.00	5,453.00	-20.00 -0.37 %
001-1031-546200	Maint.-Mach. & Equip.	200.00	200.00	0.00	0.00	200.00 100.00 %
001-1031-552700	Operating Supplies	3,000.00	3,000.00	0.00	5,458.09	-2,458.09 -81.94 %
001-1031-554100	Dues & Memberships	435.00	435.00	0.00	0.00	435.00 100.00 %
001-1031-554200	Subscript. & Publications	500.00	500.00	0.00	120.13	379.87 75.97 %
Department : 1031 - Finance Department Total:		423,299.00	423,299.00	26,150.77	319,163.24	104,135.76 24.60 %
Department : 1075 - Protective Services						
001-1075-512000	Regular Salaries	126,724.00	126,724.00	12,107.39	118,582.69	8,141.31 6.42 %
001-1075-512005	Appreciation & 24 Hr.	1,850.00	1,850.00	0.00	0.00	1,850.00 100.00 %
001-1075-514000	Overtime Salaries	1,008.00	1,008.00	0.00	36.00	972.00 96.43 %
001-1075-521000	Taxes-FICA	9,913.00	9,913.00	906.88	8,830.89	1,082.11 10.92 %
001-1075-522000	Retirement Contribution	4,244.00	4,244.00	468.01	2,974.38	1,269.62 29.92 %
001-1075-522500	457 Match	3,802.00	3,802.00	246.22	2,758.29	1,043.71 27.45 %
001-1075-523000	Insurance-Health	26,610.00	26,610.00	1,512.56	21,834.21	4,775.79 17.95 %
001-1075-523001	Insurance - Dental	1,178.00	1,178.00	62.72	920.85	257.15 21.83 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 08/31/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-1075-523002	Insurance - Life	991.00	991.00	181.17	795.64	195.36	19.71 %
001-1075-523003	Insurance - AD & D	91.00	91.00	16.73	73.52	17.48	19.21 %
001-1075-524000	Worker's Compensation	1,300.00	1,300.00	0.00	699.00	601.00	46.23 %
001-1075-526000	Long Term Disability Ins.	697.00	697.00	138.31	603.81	93.19	13.37 %
001-1075-531200	Engineering Services	26,000.00	26,000.00	5,500.00	12,615.00	13,385.00	51.48 %
001-1075-534000	Other Contractual Serv	35,000.00	35,000.00	2,844.85	61,574.75	-26,574.75	-75.93 %
001-1075-540000	Travel & Per Diem	2,200.00	2,200.00	174.66	3,124.45	-924.45	-42.02 %
001-1075-540500	Registration/Trng Fees	1,100.00	1,100.00	-203.17	1,352.75	-252.75	-22.98 %
001-1075-541000	Telephone	3,250.00	3,250.00	251.68	3,383.69	-133.69	-4.11 %
001-1075-543000	Utilities	4,900.00	4,900.00	0.00	2,613.79	2,286.21	46.66 %
001-1075-545000	Insurance	4,661.00	4,661.00	468.00	4,668.00	-7.00	-0.15 %
001-1075-546100	Maintenance - Buildings	600.00	600.00	-16,987.52	2,785.33	-2,185.33	-364.22 %
001-1075-546200	Maint.-Mach. & Equip.	6,658.00	6,658.00	538.25	3,847.87	2,810.13	42.21 %
001-1075-546500	Maint. - Vehicles	0.00	0.00	0.00	8.95	-8.95	0.00 %
001-1075-547000	Printing & Binding	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00 %
001-1075-548100	Legal Advertising	500.00	500.00	0.00	514.08	-14.08	-2.82 %
001-1075-552500	Uniforms	500.00	500.00	0.00	0.00	500.00	100.00 %
001-1075-552700	Operating Supplies	2,250.00	2,250.00	579.69	2,832.04	-582.04	-25.87 %
001-1075-554100	Dues & Memberships	664.00	664.00	0.00	810.00	-146.00	-21.99 %
001-1075-554200	Subscript. & Publications	1,500.00	1,500.00	0.00	865.36	634.64	42.31 %
001-1075-563000	Improvements O/T Bldgs.	34,250.00	34,250.00	17,000.00	21,250.00	13,000.00	37.96 %
001-1075-564000	Machinery & Equipment	0.00	0.00	0.00	647.79	-647.79	0.00 %
Department : 1075 - Protective Services Total:		303,641.00	303,641.00	25,806.43	281,003.13	22,637.87	7.46 %
Department : 1079 - Community Improvement							
001-1079-512000	Regular Salaries	87,485.00	87,485.00	6,505.60	55,733.73	31,751.27	36.29 %
001-1079-512005	Appreciation & 24 Hr.	1,345.00	1,345.00	0.00	0.00	1,345.00	100.00 %
001-1079-514000	Overtime Salaries	0.00	0.00	0.00	194.18	-194.18	0.00 %
001-1079-521000	Taxes-FICA	6,795.00	6,795.00	497.28	4,274.56	2,520.44	37.09 %
001-1079-522000	Retirement Contribution	5,249.00	5,249.00	390.34	2,213.08	3,035.92	57.84 %
001-1079-522500	457 Match	2,625.00	2,625.00	99.12	893.40	1,731.60	65.97 %
001-1079-523000	Insurance-Health	18,798.00	18,798.00	902.56	8,361.72	10,436.28	55.52 %
001-1079-523001	Insurance - Dental	942.00	942.00	84.38	536.18	405.82	43.08 %
001-1079-523002	Insurance - Life	686.00	686.00	104.29	249.89	436.11	63.57 %
001-1079-523003	Insurance - AD & D	63.00	63.00	9.64	23.08	39.92	63.37 %
001-1079-524000	Worker's Compensation	1,218.00	1,218.00	0.00	655.00	563.00	46.22 %
001-1079-526000	Long Term Disability Ins.	481.00	481.00	92.06	193.70	287.30	59.73 %
001-1079-531100	Legal Service	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
001-1079-531200	Engineering Services	800.00	800.00	0.00	0.00	800.00	100.00 %
001-1079-531500	Other Professional Serv	9,000.00	9,000.00	440.00	1,580.00	7,420.00	82.44 %
001-1079-534000	Other Contractual Serv	1,800.00	1,800.00	2,807.61	5,098.00	-3,298.00	-183.22 %
001-1079-534200	Code Enf Compliance Expense	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
001-1079-540000	Travel & Per Diem	1,650.00	1,650.00	0.00	1,345.68	304.32	18.44 %
001-1079-540500	Registration/Trng Fees	1,400.00	1,400.00	900.00	2,160.00	-760.00	-54.29 %
001-1079-541000	Telephone	1,400.00	1,400.00	234.14	1,726.81	-326.81	-23.34 %
001-1079-542000	Postage & Freight	2,750.00	2,750.00	0.00	0.00	2,750.00	100.00 %
001-1079-546200	Maint.-Mach. & Equip.	500.00	500.00	0.00	0.00	500.00	100.00 %
001-1079-546500	Maint. - Vehicles	1,000.00	1,000.00	171.42	173.84	826.16	82.62 %
001-1079-547000	Printing & Binding	200.00	200.00	0.00	0.00	200.00	100.00 %
001-1079-548100	Legal Advertising	150.00	150.00	0.00	0.00	150.00	100.00 %
001-1079-552100	Fuel	1,500.00	1,500.00	192.99	1,054.84	445.16	29.68 %
001-1079-552500	Uniforms	500.00	500.00	0.00	456.38	43.62	8.72 %
001-1079-552700	Operating Supplies	1,000.00	1,000.00	84.27	1,164.30	-164.30	-16.43 %
001-1079-554100	Dues & Memberships	250.00	250.00	0.00	0.00	250.00	100.00 %
001-1079-564000	Machinery & Equipment	3,500.00	3,500.00	0.00	2,999.79	500.21	14.29 %
Department : 1079 - Community Improvement Total:		157,087.00	157,087.00	13,515.70	91,088.16	65,998.84	42.01 %
Department : 4040 - Police Department							
001-4040-512000	Regular Salaries	1,081,766.00	1,081,766.00	79,131.26	936,641.17	145,124.83	13.42 %
001-4040-512005	Appreciation & 24 Hr.	16,698.00	16,698.00	0.00	0.00	16,698.00	100.00 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 08/31/2024

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance (Unfavorable)	Percent Remaining
001-4040-513000	Special Detail	20,000.00	20,000.00	1,866.25	11,767.30	8,232.70 41.16 %
001-4040-514000	Overtime Salaries	85,474.00	85,474.00	8,945.46	230,021.61	-144,547.61 -169.11 %
001-4040-521000	Taxes-FICA	92,101.00	92,101.00	6,715.06	88,304.61	3,796.39 4.12 %
001-4040-522000	Retirement Contribution	302,886.00	302,886.00	20,277.55	271,562.88	31,323.12 10.34 %
001-4040-522500	457 Match	32,033.00	32,033.00	1,284.92	16,234.73	15,798.27 49.32 %
001-4040-523000	Insurance-Health	260,952.00	260,952.00	16,991.92	189,530.84	71,421.16 27.37 %
001-4040-523001	Insurance - Dental	11,256.00	11,256.00	829.49	8,947.82	2,308.18 20.51 %
001-4040-523002	Insurance - Life	8,346.00	8,346.00	1,832.74	7,094.01	1,251.99 15.00 %
001-4040-523003	Insurance - AD & D	770.00	770.00	181.86	695.18	74.82 9.72 %
001-4040-524000	Worker's Compensation	35,982.00	35,982.00	0.00	19,397.00	16,585.00 46.09 %
001-4040-525000	Unemployment Comp	0.00	0.00	0.00	-278.46	278.46 0.00 %
001-4040-526000	Long Term Disability Ins.	5,873.00	5,873.00	1,271.99	5,010.69	862.31 14.68 %
001-4040-531100	Legal Service	4,000.00	4,000.00	0.00	0.00	4,000.00 100.00 %
001-4040-531300	Medical Services	4,750.00	4,750.00	0.00	0.00	4,750.00 100.00 %
001-4040-531500	Other Professional Serv	1,000.00	1,000.00	0.00	0.00	1,000.00 100.00 %
001-4040-534000	Other Contractual Serv	72,980.00	72,980.00	1,269.99	22,248.39	50,731.61 69.51 %
001-4040-540000	Travel & Per Diem	29,250.00	29,250.00	218.34	15,576.87	13,673.13 46.75 %
001-4040-540500	Registration/Trng Fees	33,700.00	33,700.00	359.00	7,274.00	26,426.00 78.42 %
001-4040-541000	Telephone	28,629.00	28,629.00	1,621.44	30,748.07	-2,119.07 -7.40 %
001-4040-542000	Postage & Freight	0.00	0.00	0.00	339.94	-339.94 0.00 %
001-4040-542500	Safety	0.00	0.00	0.00	110.16	-110.16 0.00 %
001-4040-543000	Utilities	27,000.00	27,000.00	0.00	16,633.84	10,366.16 38.39 %
001-4040-545000	Insurance	35,536.00	35,536.00	3,474.00	35,340.50	195.50 0.55 %
001-4040-546000	Maintenance - Grounds	3,500.00	3,500.00	0.00	4,576.07	-1,076.07 -30.74 %
001-4040-546100	Maintenance - Buildings	10,000.00	10,000.00	2,580.00	14,264.67	-4,264.67 -42.65 %
001-4040-546101	Maintenance Project	0.00	0.00	0.00	2,470.00	-2,470.00 0.00 %
001-4040-546200	Maint.-Mach. & Equip.	16,990.00	16,990.00	62.98	6,739.38	10,250.62 60.33 %
001-4040-546500	Maint. - Vehicles	60,000.00	60,000.00	8,321.75	35,864.32	24,135.68 40.23 %
001-4040-548000	Promotional Activities	8,000.00	8,000.00	0.00	8,992.47	-992.47 -12.41 %
001-4040-551205	Explorers' Expenses	2,500.00	2,500.00	690.24	11,063.27	-8,563.27 -342.53 %
001-4040-551206	Shop with a Cop Program	0.00	0.00	0.00	1,081.32	-1,081.32 0.00 %
001-4040-552100	Fuel	100,000.00	100,000.00	9,051.72	68,481.07	31,518.93 31.52 %
001-4040-552400	Janitorial Supplies	0.00	0.00	0.00	211.54	-211.54 0.00 %
001-4040-552500	Uniforms	13,200.00	13,200.00	2,774.22	17,624.16	-4,424.16 -33.52 %
001-4040-552700	Operating Supplies	61,363.00	61,363.00	1,338.80	54,925.67	6,437.33 10.49 %
001-4040-552800	Investigative Funds	2,000.00	2,000.00	0.00	1,930.18	69.82 3.49 %
001-4040-554100	Dues & Memberships	2,500.00	2,500.00	0.00	1,532.95	967.05 38.68 %
001-4040-562000	Buildings	0.00	0.00	0.00	253.31	-253.31 0.00 %
001-4040-563000	Improvements O/T Bldgs.	16,000.00	16,000.00	0.00	8,029.86	7,970.14 49.81 %
001-4040-564000	Machinery & Equipment	0.00	0.00	-26,749.10	47,731.83	-47,731.83 0.00 %
001-4040-564002	ARPA Funded Capital Equipment	151,888.00	151,888.00	62,014.00	146,004.40	5,883.60 3.87 %
Department : 4040 - Police Department Total:		2,638,923.00	2,638,923.00	206,355.88	2,344,977.62	293,945.38 11.14 %
Department : 4041 - C-R7016: CPD Portable Radios						
001-4041-564000	Machinery & Equipment	0.00	0.00	-34,980.90	0.00	0.00 0.00 %
Department : 4041 - C-R7016: CPD Portable Radios Total:		0.00	0.00	-34,980.90	0.00	0.00 0.00 %
Department : 4057 - JAG 2017-DJ-BX-0575						
001-4057-552700	Operating Supplies	0.00	0.00	-6.36	0.00	0.00 0.00 %
Department : 4057 - JAG 2017-DJ-BX-0575 Total:		0.00	0.00	-6.36	0.00	0.00 0.00 %
Department : 4074 - Animal Control						
001-4074-512000	Regular Salaries	127,669.00	127,669.00	10,696.19	104,659.67	23,009.33 18.02 %
001-4074-512005	Appreciation & 24 Hr.	2,325.00	2,325.00	0.00	0.00	2,325.00 100.00 %
001-4074-514000	Overtime Salaries	17,290.00	17,290.00	933.84	13,470.18	3,819.82 22.09 %
001-4074-521000	Taxes-FICA	11,267.00	11,267.00	886.77	8,804.26	2,462.74 21.86 %
001-4074-522000	Retirement Contribution	8,322.00	8,322.00	1,310.15	6,335.58	1,986.42 23.87 %
001-4074-522500	457 Match	3,258.00	3,258.00	16.30	177.32	3,080.68 94.56 %
001-4074-523000	Insurance-Health	34,325.00	34,325.00	1,401.22	22,167.30	12,157.70 35.42 %
001-4074-523001	Insurance - Dental	1,461.00	1,461.00	72.11	930.58	530.42 36.31 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 08/31/2024

		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Remaining
001-4074-523002	Insurance - Life	854.00	854.00	153.05	672.40	181.60	21.26 %
001-4074-523003	Insurance - AD & D	79.00	79.00	14.10	62.02	16.98	21.49 %
001-4074-524000	Worker's Compensation	2,520.00	2,520.00	0.00	1,327.00	1,193.00	47.34 %
001-4074-526000	Long Term Disability Ins.	597.00	597.00	120.43	486.90	110.10	18.44 %
001-4074-531500	Other Professional Serv	0.00	0.00	0.00	242.90	-242.90	0.00 %
001-4074-534000	Other Contractual Serv	13,350.00	13,350.00	301.60	15,973.69	-2,623.69	-19.65 %
001-4074-540000	Travel & Per Diem	3,000.00	3,000.00	0.00	519.00	2,481.00	82.70 %
001-4074-540500	Registration/Trng Fees	3,000.00	3,000.00	0.00	985.00	2,015.00	67.17 %
001-4074-541000	Telephone	4,382.00	4,382.00	75.92	2,541.66	1,840.34	42.00 %
001-4074-542500	Safety	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
001-4074-543000	Utilities	14,000.00	14,000.00	0.00	14,650.38	-650.38	-4.65 %
001-4074-545000	Insurance	11,488.00	11,488.00	1,155.00	11,517.00	-29.00	-0.25 %
001-4074-546100	Maintenance - Buildings	5,000.00	5,000.00	2,188.27	14,412.93	-9,412.93	-188.26 %
001-4074-546200	Maint.-Mach. & Equip.	750.00	750.00	0.00	1,619.74	-869.74	-115.97 %
001-4074-546500	Maint. - Vehicles	5,000.00	5,000.00	79.48	1,396.04	3,603.96	72.08 %
001-4074-552100	Fuel	12,915.00	12,915.00	294.51	6,836.07	6,078.93	47.07 %
001-4074-552300	Chemicals	8,100.00	8,100.00	798.75	6,099.38	2,000.62	24.70 %
001-4074-552400	Janitorial Supplies	0.00	0.00	747.87	2,924.91	-2,924.91	0.00 %
001-4074-552500	Uniforms	1,000.00	1,000.00	0.00	3,761.54	-2,761.54	-276.15 %
001-4074-552700	Operating Supplies	11,390.00	11,390.00	2,377.86	19,292.68	-7,902.68	-69.38 %
001-4074-552900	Animal Food	6,000.00	6,000.00	889.59	16,883.66	-10,883.66	-181.39 %
001-4074-554100	Dues & Memberships	0.00	0.00	0.00	75.00	-75.00	0.00 %
001-4074-562000	Buildings	0.00	0.00	0.00	6,228.93	-6,228.93	0.00 %
001-4074-563000	Improvements O/T Bldgs.	40,600.00	40,600.00	0.00	18,761.89	21,838.11	53.79 %
001-4074-564000	Machinery & Equipment	40,590.00	40,590.00	0.00	57,238.84	-16,648.84	-41.02 %
001-4074-564002	ARPA Funded Capital Outlay	27,500.00	27,500.00	0.00	0.00	27,500.00	100.00 %
001-4074-592000	Contingent Expenses	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
001-4074-592002	Pay to Capital Reserve	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00 %
Department : 4074 - Animal Control Total:		428,532.00	428,532.00	24,513.01	361,054.45	67,477.55	15.75 %
Department : 5050 - Fire Department							
001-5050-512000	Regular Salaries	41,486.00	41,486.00	3,453.88	39,831.74	1,654.26	3.99 %
001-5050-512005	Appreciation & 24 Hr.	588.00	588.00	0.00	0.00	588.00	100.00 %
001-5050-513000	Special Detail	285,787.00	285,787.00	22,585.00	334,345.00	-48,558.00	-16.99 %
001-5050-521000	Taxes-FICA	25,081.00	25,081.00	1,981.73	28,507.15	-3,426.15	-13.66 %
001-5050-522000	Retirement Contribution	250.00	250.00	34.92	238.77	11.23	4.49 %
001-5050-522002	Firefighter Pension	107,824.00	107,824.00	0.00	107,824.00	0.00	0.00 %
001-5050-522500	457 Match	1,245.00	1,245.00	93.47	1,137.76	107.24	8.61 %
001-5050-523000	Insurance-Health	6,775.00	6,775.00	486.22	6,283.41	491.59	7.26 %
001-5050-523001	Insurance - Dental	235.00	235.00	15.68	215.95	19.05	8.11 %
001-5050-523002	Insurance - Life	328.00	328.00	64.87	274.30	53.70	16.37 %
001-5050-523003	Insurance - AD & D	30.00	30.00	5.98	25.24	4.76	15.87 %
001-5050-523004	Firefighter AD & D	6,716.00	6,716.00	437.58	4,886.31	1,829.69	27.24 %
001-5050-523005	Firefighter Cancer Plan	12,420.00	12,420.00	808.92	9,032.94	3,387.06	27.27 %
001-5050-524000	Worker's Compensation	13,443.00	13,443.00	0.00	7,242.00	6,201.00	46.13 %
001-5050-526000	Long Term Disability Ins.	228.00	228.00	53.05	223.18	4.82	2.11 %
001-5050-534000	Other Contractual Serv	300.00	300.00	8,450.00	12,308.50	-12,008.50	-4,002.83 %
001-5050-537702	Admin. Fee CFD	5,887.00	5,887.00	490.00	5,390.00	497.00	8.44 %
001-5050-540000	Travel & Per Diem	2,600.00	2,600.00	0.00	2,161.35	438.65	16.87 %
001-5050-540500	Registration/Trng Fees	6,500.00	6,500.00	3,353.85	3,903.85	2,596.15	39.94 %
001-5050-541000	Telephone	6,802.00	6,802.00	61.40	5,799.22	1,002.78	14.74 %
001-5050-543000	Utilities	14,000.00	14,000.00	0.00	10,412.05	3,587.95	25.63 %
001-5050-545000	Insurance	34,083.00	34,083.00	3,326.00	34,122.50	-39.50	-0.12 %
001-5050-546100	Maintenance - Buildings	7,000.00	7,000.00	741.00	3,938.36	3,061.64	43.74 %
001-5050-546200	Maint.-Mach. & Equip.	15,000.00	15,000.00	114.66	29,366.38	-14,366.38	-95.78 %
001-5050-546500	Maint. - Vehicles	37,000.00	37,000.00	5,741.54	41,357.04	-4,357.04	-11.78 %
001-5050-551100	1st Responder Suppli	5,000.00	5,000.00	0.00	12,442.35	-7,442.35	-148.85 %
001-5050-552100	Fuel	16,000.00	16,000.00	0.00	11,738.53	4,261.47	26.63 %
001-5050-552300	Chemicals	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 08/31/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-5050-552500	Uniforms	2,500.00	2,500.00	0.00	1,568.20	931.80	37.27 %
001-5050-552700	Operating Supplies	12,500.00	12,500.00	677.06	7,274.68	5,225.32	41.80 %
001-5050-554100	Dues & Memberships	0.00	0.00	0.00	395.00	-395.00	0.00 %
001-5050-554200	Subscript. & Publications	0.00	0.00	0.00	2,106.34	-2,106.34	0.00 %
001-5050-563000	Improvements O/T Bldgs.	4,250.00	4,250.00	0.00	4,250.00	0.00	0.00 %
001-5050-564000	Machinery & Equipment	273,675.00	273,675.00	8,300.01	141,952.79	131,722.21	48.13 %
001-5050-564002	ARPA Funded Capital Outlay	78,875.00	78,875.00	0.00	0.00	78,875.00	100.00 %
Department : 5050 - Fire Department Total:		1,026,408.00	1,026,408.00	61,276.82	870,554.89	155,853.11	15.18 %
Department : 6060 - Library							
001-6060-512000	Regular Salaries	194,838.00	194,838.00	18,987.55	187,313.95	7,524.05	3.86 %
001-6060-512005	Appreciation & 24 Hr.	3,303.00	3,303.00	0.00	0.00	3,303.00	100.00 %
001-6060-521000	Taxes-FICA	15,158.00	15,158.00	1,401.22	13,769.61	1,388.39	9.16 %
001-6060-522000	Retirement Contribution	11,690.00	11,690.00	1,139.27	11,151.19	538.81	4.61 %
001-6060-522500	457 Match	5,845.00	5,845.00	312.99	3,336.05	2,508.95	42.92 %
001-6060-523000	Insurance-Health	51,106.00	51,106.00	3,251.96	35,771.38	15,334.62	30.01 %
001-6060-523001	Insurance - Dental	2,167.00	2,167.00	180.35	1,983.62	183.38	8.46 %
001-6060-523002	Insurance - Life	1,533.00	1,533.00	382.59	1,525.30	7.70	0.50 %
001-6060-523003	Insurance - AD & D	141.00	141.00	35.32	142.72	-1.72	-1.22 %
001-6060-524000	Worker's Compensation	305.00	305.00	0.00	161.00	144.00	47.21 %
001-6060-526000	Long Term Disability Ins.	1,072.00	1,072.00	267.93	1,081.79	-9.79	-0.91 %
001-6060-540000	Travel & Per Diem	1,200.00	1,200.00	0.00	912.94	287.06	23.92 %
001-6060-540500	Registration/Trng Fees	1,200.00	1,200.00	0.00	303.00	897.00	74.75 %
001-6060-541000	Telephone	2,736.00	2,736.00	52.60	578.53	2,157.47	78.85 %
001-6060-543000	Utilities	20,000.00	20,000.00	0.00	8,807.22	11,192.78	55.96 %
001-6060-544100	Rental & Lease - Equip.	2,808.00	2,808.00	0.00	0.00	2,808.00	100.00 %
001-6060-545000	Insurance	5,179.00	5,179.00	521.00	5,197.00	-18.00	-0.35 %
001-6060-546100	Maintenance - Buildings	6,000.00	6,000.00	950.38	11,013.84	-5,013.84	-83.56 %
001-6060-546200	Maint.-Mach. & Equip.	2,000.00	2,000.00	0.00	4,453.32	-2,453.32	-122.67 %
001-6060-546500	Maint. - Vehicles	1,000.00	1,000.00	44.83	499.67	500.33	50.03 %
001-6060-548000	Promotional Activities	1,200.00	1,200.00	0.00	698.08	501.92	41.83 %
001-6060-552100	Fuel	573.00	573.00	0.00	235.45	337.55	58.91 %
001-6060-552700	Operating Supplies	2,855.00	2,855.00	721.38	1,697.65	1,157.35	40.54 %
001-6060-554200	Subscript. & Publications	600.00	600.00	0.00	0.00	600.00	100.00 %
001-6060-557200	Dist. State Lib Funds-Barron	38,601.00	38,601.00	38,557.00	57,857.50	-19,256.50	-49.89 %
001-6060-563013	ARPA Funded Project	497,000.00	497,000.00	230,224.62	494,865.00	2,135.00	0.43 %
001-6060-566000	Publications/Materials	5,800.00	5,800.00	185.79	4,424.18	1,375.82	23.72 %
001-6060-592000	Contingent Expenses	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
Department : 6060 - Library Total:		878,910.00	878,910.00	297,216.78	847,779.99	31,130.01	3.54 %
Department : 7070 - Public Works Administration							
001-7070-512000	Regular Salaries	204,150.00	204,150.00	15,761.30	186,459.56	17,690.44	8.67 %
001-7070-512005	Appreciation & 24 Hr.	3,298.00	3,298.00	0.00	0.00	3,298.00	100.00 %
001-7070-514000	Overtime Salaries	1,809.00	1,809.00	0.00	1,546.12	262.88	14.53 %
001-7070-521000	Taxes-FICA	16,008.00	16,008.00	1,176.95	14,072.74	1,935.26	12.09 %
001-7070-522000	Retirement Contribution	12,249.00	12,249.00	945.67	10,583.39	1,665.61	13.60 %
001-7070-522500	457 Match	6,124.00	6,124.00	343.50	4,050.44	2,073.56	33.86 %
001-7070-523000	Insurance-Health	58,183.00	58,183.00	4,182.00	43,711.30	14,471.70	24.87 %
001-7070-523001	Insurance - Dental	2,214.00	2,214.00	183.34	1,902.20	311.80	14.08 %
001-7070-523002	Insurance - Life	1,599.00	1,599.00	386.69	1,455.30	143.70	8.99 %
001-7070-523003	Insurance - AD & D	148.00	148.00	35.69	137.16	10.84	7.32 %
001-7070-524000	Worker's Compensation	10,888.00	10,888.00	0.00	5,856.00	5,032.00	46.22 %
001-7070-526000	Long Term Disability Ins.	1,123.00	1,123.00	276.12	1,063.83	59.17	5.27 %
001-7070-534000	Other Contractual Serv	0.00	0.00	0.00	127.25	-127.25	0.00 %
001-7070-540000	Travel & Per Diem	750.00	750.00	0.00	15.75	734.25	97.90 %
001-7070-540500	Registration/Trng Fees	5,000.00	5,000.00	0.00	2,040.00	2,960.00	59.20 %
001-7070-541000	Telephone	4,500.00	4,500.00	494.13	5,358.84	-858.84	-19.09 %
001-7070-543000	Utilities	4,000.00	4,000.00	0.00	875.92	3,124.08	78.10 %
001-7070-546100	Maintenance - Buildings	10,000.00	10,000.00	832.18	11,066.10	-1,066.10	-10.66 %
001-7070-546101	Maintenance Project	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00 %

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001-7070-546200	Maint.-Mach. & Equip.	5,000.00	5,000.00	21.00	7,461.99	-2,461.99	-49.24 %
001-7070-546500	Maint. - Vehicles	0.00	0.00	43.88	79.42	-79.42	0.00 %
001-7070-548000	Promotional Activities	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
001-7070-552500	Uniforms	2,500.00	2,500.00	68.91	936.68	1,563.32	62.53 %
001-7070-552700	Operating Supplies	9,000.00	9,000.00	2,335.43	9,814.79	-814.79	-9.05 %
001-7070-554100	Dues & Memberships	200.00	200.00	0.00	81.36	118.64	59.32 %
001-7070-564000	Machinery & Equipment	1,400.00	1,400.00	0.00	0.00	1,400.00	100.00 %
Department : 7070 - Public Works Administration Total:		368,643.00	368,643.00	27,086.79	308,696.14	59,946.86	16.26 %
Department : 7071 - Central Garage							
001-7071-512000	Regular Salaries	88,171.00	88,171.00	5,875.40	43,741.95	44,429.05	50.39 %
001-7071-512005	Appreciation & 24 Hr.	1,389.00	1,389.00	0.00	0.00	1,389.00	100.00 %
001-7071-514000	Overtime Salaries	636.00	636.00	0.00	331.71	304.29	47.84 %
001-7071-521000	Taxes-FICA	6,900.00	6,900.00	448.23	3,357.06	3,542.94	51.35 %
001-7071-522000	Retirement Contribution	5,290.00	5,290.00	195.57	2,332.04	2,957.96	55.92 %
001-7071-522500	457 Match	2,645.00	2,645.00	97.79	1,166.04	1,478.96	55.92 %
001-7071-523000	Insurance-Health	18,798.00	18,798.00	695.53	8,110.26	10,687.74	56.86 %
001-7071-523001	Insurance - Dental	942.00	942.00	34.81	405.91	536.09	56.91 %
001-7071-523002	Insurance - Life	694.00	694.00	93.28	359.80	334.20	48.16 %
001-7071-523003	Insurance - AD & D	64.00	64.00	8.61	33.21	30.79	48.11 %
001-7071-524000	Worker's Compensation	2,331.00	2,331.00	0.00	1,256.00	1,075.00	46.12 %
001-7071-526000	Long Term Disability Ins.	485.00	485.00	65.47	252.01	232.99	48.04 %
001-7071-534000	Other Contractual Serv	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00 %
001-7071-540000	Travel & Per Diem	500.00	500.00	0.00	110.14	389.86	77.97 %
001-7071-540500	Registration/Trng Fees	250.00	250.00	0.00	1,045.00	-795.00	-318.00 %
001-7071-542500	Safety	0.00	0.00	0.00	167.05	-167.05	0.00 %
001-7071-543000	Utilities	4,800.00	4,800.00	0.00	408.07	4,391.93	91.50 %
001-7071-545000	Insurance	25,813.00	25,813.00	2,484.00	25,700.17	112.83	0.44 %
001-7071-546100	Maintenance - Buildings	2,000.00	2,000.00	0.00	8,370.04	-6,370.04	-318.50 %
001-7071-546200	Maint.-Mach. & Equip.	7,000.00	7,000.00	1,539.69	6,719.97	280.03	4.00 %
001-7071-546500	Maint. - Vehicles	1,500.00	1,500.00	1,127.50	1,742.38	-242.38	-16.16 %
001-7071-552100	Fuel	2,600.00	2,600.00	318.71	5,523.81	-2,923.81	-112.45 %
001-7071-552400	Janitorial Supplies	0.00	0.00	0.00	25.87	-25.87	0.00 %
001-7071-552500	Uniforms	1,200.00	1,200.00	44.24	730.80	469.20	39.10 %
001-7071-552700	Operating Supplies	6,500.00	6,500.00	502.28	6,049.99	450.01	6.92 %
001-7071-564000	Machinery & Equipment	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
Department : 7071 - Central Garage Total:		185,808.00	185,808.00	13,531.11	117,939.28	67,868.72	36.53 %
Department : 7073 - Streets & Sidewalks							
001-7073-512000	Regular Salaries	168,305.00	168,305.00	12,968.32	157,653.57	10,651.43	6.33 %
001-7073-512005	Appreciation & 24 Hr.	2,783.00	2,783.00	0.00	0.00	2,783.00	100.00 %
001-7073-514000	Overtime Salaries	2,197.00	2,197.00	641.40	2,582.02	-385.02	-17.52 %
001-7073-521000	Taxes-FICA	13,256.00	13,256.00	1,013.34	11,961.63	1,294.37	9.76 %
001-7073-522000	Retirement Contribution	10,098.00	10,098.00	743.92	8,425.31	1,672.69	16.56 %
001-7073-522500	457 Match	5,049.00	5,049.00	330.50	3,745.29	1,303.71	25.82 %
001-7073-523000	Insurance-Health	43,822.00	43,822.00	3,461.01	36,230.43	7,591.57	17.32 %
001-7073-523001	Insurance - Dental	1,886.00	1,886.00	153.67	1,601.41	284.59	15.09 %
001-7073-523002	Insurance - Life	1,322.00	1,322.00	319.51	1,314.65	7.35	0.56 %
001-7073-523003	Insurance - AD & D	122.00	122.00	29.49	121.86	0.14	0.11 %
001-7073-524000	Worker's Compensation	14,598.00	14,598.00	0.00	7,848.00	6,750.00	46.24 %
001-7073-526000	Long Term Disability Ins.	926.00	926.00	224.12	926.47	-0.47	-0.05 %
001-7073-531200	Engineering Services	50,000.00	50,000.00	0.00	59,292.50	-9,292.50	-18.59 %
001-7073-534000	Other Contractual Serv	14,400.00	14,400.00	0.00	12,984.00	1,416.00	9.83 %
001-7073-534006	Hwy 27 Tree Maint.	16,000.00	16,000.00	0.00	14,000.00	2,000.00	12.50 %
001-7073-540500	Registration/Trng Fees	1,500.00	1,500.00	0.00	1,185.00	315.00	21.00 %
001-7073-541000	Telephone	660.00	660.00	78.87	737.71	-77.71	-11.77 %
001-7073-542500	Safety	700.00	700.00	0.00	32.29	667.71	95.39 %
001-7073-543000	Utilities	32,000.00	32,000.00	0.00	19,724.48	12,275.52	38.36 %
001-7073-545000	Insurance	44,964.00	44,964.00	4,521.00	45,087.00	-123.00	-0.27 %
001-7073-546100	Maintenance - Buildings	2,000.00	2,000.00	0.00	216.13	1,783.87	89.19 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-7073-546200	Maint.-Mach. & Equip.	35,000.00	35,000.00	3,211.17	26,124.62	8,875.38	25.36 %
001-7073-546500	Maint. - Vehicles	30,000.00	30,000.00	1,462.48	30,040.87	-40.87	-0.14 %
001-7073-552100	Fuel	40,000.00	40,000.00	2,086.41	24,144.46	15,855.54	39.64 %
001-7073-552500	Uniforms	2,800.00	2,800.00	78.89	1,401.67	1,398.33	49.94 %
001-7073-552700	Operating Supplies	6,000.00	6,000.00	2,081.82	4,927.39	1,072.61	17.88 %
001-7073-553000	Road Material & Supplies	50,000.00	50,000.00	1,236.53	25,341.78	24,658.22	49.32 %
001-7073-553001	Street Overlays	471,400.00	471,400.00	0.00	12,050.00	459,350.00	97.44 %
001-7073-553002	Street Striping	75,000.00	75,000.00	0.00	1,160.40	73,839.60	98.45 %
001-7073-553200	Street Signs	15,000.00	15,000.00	0.00	8,358.39	6,641.61	44.28 %
001-7073-553400	Sidewalks	75,000.00	75,000.00	0.00	10,710.98	64,289.02	85.72 %
001-7073-564000	Machinery & Equipment	36,000.00	36,000.00	0.00	44,047.30	-8,047.30	-22.35 %
001-7073-571000	Principal	2,513.00	2,513.00	850.03	2,913.62	-400.62	-15.94 %
001-7073-572000	Interest Expense	46.00	46.00	4.08	72.19	-26.19	-56.93 %
Department : 7073 - Streets & Sidewalks Total:		1,265,347.00	1,265,347.00	35,496.56	576,963.42	688,383.58	54.40 %
Department : 7074 - FDOT Projects							
001-7074-563005	FDOT C-21 Bridge Project	0.00	1,222,675.00	0.00	852,193.22	370,481.78	30.30 %
001-7074-563014	Ventura Ave- Improvements	0.00	0.00	0.00	11,359.00	-11,359.00	0.00 %
Department : 7074 - FDOT Projects Total:		0.00	1,222,675.00	0.00	863,552.22	359,122.78	29.37 %
Department : 7075 - Community Landscaping Improvements							
001-7075-531500	Other Professional Serv	0.00	0.00	3,300.00	24,127.30	-24,127.30	0.00 %
001-7075-552700	Operating Supplies	0.00	0.00	0.00	82.31	-82.31	0.00 %
Department : 7075 - Community Landscaping Improvements Total		0.00	0.00	3,300.00	24,209.61	-24,209.61	0.00 %
Department : 7076 - Mosquito Control							
001-7076-514000	Overtime Salaries	12,146.00	12,146.00	234.81	2,487.00	9,659.00	79.52 %
001-7076-521000	Taxes-FICA	929.00	929.00	16.97	183.93	745.07	80.20 %
001-7076-522000	Retirement Contribution	0.00	0.00	9.98	104.46	-104.46	0.00 %
001-7076-522500	457 Match	0.00	0.00	4.99	52.24	-52.24	0.00 %
001-7076-523000	Insurance-Health	0.00	0.00	45.04	412.60	-412.60	0.00 %
001-7076-523001	Insurance - Dental	0.00	0.00	1.46	15.81	-15.81	0.00 %
001-7076-523002	Insurance - Life	0.00	0.00	2.29	2.29	-2.29	0.00 %
001-7076-523003	Insurance - AD & D	0.00	0.00	0.21	0.21	-0.21	0.00 %
001-7076-526000	Long Term Disability Ins.	0.00	0.00	1.60	1.60	-1.60	0.00 %
001-7076-534000	Other Contractual Serv	3,500.00	3,500.00	0.00	1,780.00	1,720.00	49.14 %
001-7076-534002	Mowing Services	182,400.00	182,400.00	15,200.00	167,200.00	15,200.00	8.33 %
001-7076-534003	Mosquito Contractor	160,000.00	160,000.00	0.00	41,340.58	118,659.42	74.16 %
001-7076-537701	410 Admin. Charges	4,694.00	4,694.00	0.00	2,348.00	2,346.00	49.98 %
001-7076-540000	Travel & Per Diem	1,300.00	1,300.00	0.00	0.00	1,300.00	100.00 %
001-7076-540500	Registration/Trng Fees	550.00	550.00	0.00	0.00	550.00	100.00 %
001-7076-545000	Insurance	677.00	677.00	68.00	676.00	1.00	0.15 %
001-7076-546200	Maint.-Mach. & Equip.	1,000.00	1,000.00	32.97	514.09	485.91	48.59 %
001-7076-548000	Promotional Activities	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
001-7076-552100	Fuel	150.00	150.00	0.00	0.00	150.00	100.00 %
001-7076-552700	Operating Supplies	5,000.00	5,000.00	0.00	2,145.29	2,854.71	57.09 %
001-7076-554100	Dues & Memberships	200.00	200.00	0.00	0.00	200.00	100.00 %
001-7076-564000	Machinery & Equipment	16,000.00	16,000.00	0.00	21,025.35	-5,025.35	-31.41 %
Department : 7076 - Mosquito Control Total:		389,546.00	389,546.00	15,618.32	240,289.45	149,256.55	38.32 %
Department : 7077 - Stormwater Projects							
001-7077-531200	Engineering Services	30,000.00	30,000.00	0.00	39,415.75	-9,415.75	-31.39 %
001-7077-552700	Operating Supplies	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
001-7077-563000	Improvements O/T Bldgs.	0.00	0.00	0.00	135,030.00	-135,030.00	0.00 %
Department : 7077 - Stormwater Projects Total:		35,000.00	35,000.00	0.00	174,445.75	-139,445.75	-398.42 %
Department : 7078 - Street Lighting							
001-7078-543000	Utilities	48,300.00	48,300.00	0.00	21,068.79	27,231.21	56.38 %
001-7078-546200	Maint.-Mach. & Equip.	35,000.00	35,000.00	0.00	25,454.76	9,545.24	27.27 %
001-7078-548000	Promotional Activities	13,000.00	13,000.00	0.00	902.24	12,097.76	93.06 %
Department : 7078 - Street Lighting Total:		96,300.00	96,300.00	0.00	47,425.79	48,874.21	50.75 %

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Department : 7079 - Federal - HUD Project						
001-7079-531200	Engineering Services	0.00	0.00	0.00	16,640.00	-16,640.00 0.00 %
Department : 7079 - Federal - HUD Project Total:		0.00	0.00	0.00	16,640.00	-16,640.00 0.00 %
Department : 8080 - Rec. - Admin. & Parks						
001-8080-512000	Regular Salaries	157,099.00	157,099.00	13,621.12	141,286.12	15,812.88 10.07 %
001-8080-512005	Appreciation & 24 Hr.	2,690.00	2,690.00	0.00	0.00	2,690.00 100.00 %
001-8080-514000	Overtime Salaries	7,793.00	7,793.00	388.17	6,159.91	1,633.09 20.96 %
001-8080-521000	Taxes-FICA	12,820.00	12,820.00	1,053.39	10,970.24	1,849.76 14.43 %
001-8080-522000	Retirement Contribution	9,426.00	9,426.00	219.89	6,281.88	3,144.12 33.36 %
001-8080-522500	457 Match	4,713.00	4,713.00	52.65	1,263.91	3,449.09 73.18 %
001-8080-523000	Insurance-Health	45,848.00	45,848.00	2,708.04	31,589.33	14,258.67 31.10 %
001-8080-523001	Insurance - Dental	1,908.00	1,908.00	124.73	1,397.14	510.86 26.77 %
001-8080-523002	Insurance - Life	1,232.00	1,232.00	278.79	944.81	287.19 23.31 %
001-8080-523003	Insurance - AD & D	114.00	114.00	25.77	87.24	26.76 23.47 %
001-8080-524000	Worker's Compensation	2,407.00	2,407.00	0.00	1,292.00	1,115.00 46.32 %
001-8080-526000	Long Term Disability Ins.	864.00	864.00	183.85	658.65	205.35 23.77 %
001-8080-531200	Engineering Services	0.00	0.00	0.00	112.50	-112.50 0.00 %
001-8080-534000	Other Contractual Services	8,400.00	8,400.00	4,460.67	14,050.79	-5,650.79 -67.27 %
001-8080-534601	Concessions	5,000.00	5,000.00	0.00	0.00	5,000.00 100.00 %
001-8080-540000	Travel & Per Diem	1,500.00	1,500.00	0.00	10.18	1,489.82 99.32 %
001-8080-540500	Registration/Trng Fees	1,000.00	1,000.00	0.00	0.00	1,000.00 100.00 %
001-8080-541000	Telephone	2,000.00	2,000.00	0.00	619.56	1,380.44 69.02 %
001-8080-543000	Utilities	10,000.00	10,000.00	74.50	2,684.80	7,315.20 73.15 %
001-8080-544100	Rental & Lease - Equip.	2,200.00	2,200.00	0.00	0.00	2,200.00 100.00 %
001-8080-545000	Insurance	30,044.00	30,044.00	3,021.00	30,129.00	-85.00 -0.28 %
001-8080-546000	Maintenance - Grounds	20,000.00	20,000.00	0.00	30,254.99	-10,254.99 -51.27 %
001-8080-546100	Maintenance - Buildings	5,000.00	5,000.00	502.62	5,075.71	-75.71 -1.51 %
001-8080-546200	Maint.-Mach. & Equip.	6,500.00	6,500.00	138.05	19,764.92	-13,264.92 -204.08 %
001-8080-546300	Maint. - Boat Dock	5,000.00	5,000.00	0.00	9,472.26	-4,472.26 -89.45 %
001-8080-546500	Maint. - Vehicles	2,000.00	2,000.00	432.24	5,483.61	-3,483.61 -174.18 %
001-8080-548000	Promotional Activities	2,500.00	2,500.00	0.00	1,732.43	767.57 30.70 %
001-8080-551200	Program Activity Supplies	20,000.00	20,000.00	0.00	19,284.21	715.79 3.58 %
001-8080-551201	Initial Supplies for Activities	15,000.00	15,000.00	1,200.00	6,756.57	8,243.43 54.96 %
001-8080-551208	Robotics Activity Supplies	9,735.00	9,735.00	-863.25	680.62	9,054.38 93.01 %
001-8080-552100	Fuel	3,500.00	3,500.00	261.92	762.40	2,737.60 78.22 %
001-8080-552400	Janitorial Supplies	0.00	0.00	1,308.92	3,222.63	-3,222.63 0.00 %
001-8080-552500	Uniforms	1,500.00	1,500.00	24.36	1,047.55	452.45 30.16 %
001-8080-552700	Recreation Operating Supplies	7,500.00	7,500.00	1,665.64	7,583.98	-83.98 -1.12 %
001-8080-552702	Parks Operating Supplies	6,000.00	6,000.00	0.00	636.45	5,363.55 89.39 %
001-8080-554100	Dues & Memberships	975.00	975.00	0.00	780.00	195.00 20.00 %
001-8080-563000	Improvements O/T Bldgs.	0.00	0.00	0.00	215.00	-215.00 0.00 %
001-8080-564000	Machinery & Equipment	35,000.00	35,000.00	0.00	34,972.50	27.50 0.08 %
001-8080-591009	Pay to Parks Imp. Fees Reserves	310.00	310.00	0.00	0.00	310.00 100.00 %
Department : 8080 - Rec. - Admin. & Parks Total:		447,578.00	447,578.00	30,883.07	397,263.89	50,314.11 11.24 %
Department : 8081 - Rec. - Buildings & Structures						
001-8081-512000	Regular Salaries	28,330.00	28,330.00	2,179.20	11,388.92	16,941.08 59.80 %
001-8081-512005	Appreciation & 24 Hr.	136.00	136.00	0.00	0.00	136.00 100.00 %
001-8081-513000	Special Detail	0.00	0.00	462.00	2,629.00	-2,629.00 0.00 %
001-8081-514000	Overtime Salaries	409.00	409.00	0.00	388.17	20.83 5.09 %
001-8081-521000	Taxes-FICA	2,209.00	2,209.00	198.60	1,089.95	1,119.05 50.66 %
001-8081-522000	Retirement Contribution	1,700.00	1,700.00	127.58	760.85	939.15 55.24 %
001-8081-522500	457 Match	850.00	850.00	15.56	51.16	798.84 93.98 %
001-8081-523000	Insurance-Health	9,399.00	9,399.00	764.23	2,701.81	6,697.19 71.25 %
001-8081-523001	Insurance - Dental	471.00	471.00	38.24	135.22	335.78 71.29 %
001-8081-523002	Insurance - Life	222.00	222.00	16.61	16.61	205.39 92.52 %
001-8081-523003	Insurance - AD & D	21.00	21.00	1.53	1.53	19.47 92.71 %
001-8081-524000	Worker's Compensation	1,021.00	1,021.00	0.00	536.00	485.00 47.50 %
001-8081-526000	Long Term Disability Ins.	156.00	156.00	11.65	11.65	144.35 92.53 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 08/31/2024

		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Remaining
001-8081-534000	Other Contractual Serv	1,000.00	1,000.00	0.00	254.50	745.50	74.55 %
001-8081-541000	Telephone	3,800.00	3,800.00	195.36	1,711.97	2,088.03	54.95 %
001-8081-543000	Utilities	14,000.00	14,000.00	221.40	11,531.54	2,468.46	17.63 %
001-8081-544100	Rental & Lease - Equip.	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
001-8081-545000	Insurance	41,580.00	41,580.00	4,181.00	41,695.00	-115.00	-0.28 %
001-8081-546000	Maintenance - Grounds	1,000.00	1,000.00	49.99	2,037.43	-1,037.43	-103.74 %
001-8081-546100	Maintenance - Buildings	10,000.00	10,000.00	291.90	7,126.95	2,873.05	28.73 %
001-8081-546200	Maint.-Mach. & Equip.	2,000.00	2,000.00	0.00	3,301.69	-1,301.69	-65.08 %
001-8081-546500	Maint. - Vehicles	500.00	500.00	0.00	0.00	500.00	100.00 %
001-8081-552100	Fuel	500.00	500.00	0.00	0.00	500.00	100.00 %
001-8081-552400	Janitorial Supplies	12,000.00	12,000.00	572.76	5,324.67	6,675.33	55.63 %
001-8081-552500	Uniforms	600.00	600.00	75.00	150.00	450.00	75.00 %
001-8081-552700	Operating Supplies	3,000.00	3,000.00	314.42	1,361.41	1,638.59	54.62 %
001-8081-563000	Improvements O/T Bldgs.	0.00	0.00	0.00	4,805.71	-4,805.71	0.00 %
001-8081-563004	Park Project	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00 %
001-8081-563010	Youth Center Project	6,000.00	6,000.00	0.00	5,929.00	71.00	1.18 %
001-8081-563012	Park Rehab Project	30,000.00	30,000.00	0.00	26,088.61	3,911.39	13.04 %
001-8081-564000	Machinery & Equipment	0.00	0.00	0.00	1,334.00	-1,334.00	0.00 %
001-8081-591003	Rec Facility Improvement Reserves	7,630.00	7,630.00	0.00	0.00	7,630.00	100.00 %
Department : 8081 - Rec. - Buildings & Structures Total:		281,534.00	281,534.00	9,717.03	132,363.35	149,170.65	52.98 %
Department : 8082 - Sugarland Sports Complex							
001-8082-512000	Regular Salaries	91,645.00	91,645.00	2,179.20	50,087.90	41,557.10	45.35 %
001-8082-512005	Appreciation & 24 Hr.	1,801.00	1,801.00	0.00	0.00	1,801.00	100.00 %
001-8082-514000	Overtime Salaries	1,057.00	1,057.00	0.00	990.86	66.14	6.26 %
001-8082-521000	Taxes-FICA	7,229.00	7,229.00	164.48	3,882.39	3,346.61	46.29 %
001-8082-522000	Retirement Contribution	5,499.00	5,499.00	130.76	2,517.18	2,981.82	54.22 %
001-8082-522500	457 Match	2,749.00	2,749.00	43.58	716.44	2,032.56	73.94 %
001-8082-523000	Insurance-Health	35,979.00	35,979.00	783.22	12,989.25	22,989.75	63.90 %
001-8082-523001	Insurance - Dental	1,413.00	1,413.00	39.20	610.90	802.10	56.77 %
001-8082-523002	Insurance - Life	718.00	718.00	55.59	346.21	371.79	51.78 %
001-8082-523003	Insurance - AD & D	66.00	66.00	5.13	31.95	34.05	51.59 %
001-8082-524000	Worker's Compensation	3,393.00	3,393.00	0.00	1,821.00	1,572.00	46.33 %
001-8082-526000	Long Term Disability Ins.	504.00	504.00	51.92	255.80	248.20	49.25 %
001-8082-531500	Other Professional Serv	6,249.00	6,249.00	0.00	4,701.29	1,547.71	24.77 %
001-8082-534000	Other Contractual Serv	0.00	0.00	-73,325.80	53,565.98	-53,565.98	0.00 %
001-8082-540000	Travel & Per Diem	250.00	250.00	0.00	0.00	250.00	100.00 %
001-8082-540500	Registration/Trng Fees	250.00	250.00	0.00	0.00	250.00	100.00 %
001-8082-541000	Telephone	925.00	925.00	72.04	787.02	137.98	14.92 %
001-8082-542500	Safety	100.00	100.00	0.00	307.09	-207.09	-207.09 %
001-8082-543000	Utilities	45,000.00	45,000.00	0.00	29,028.75	15,971.25	35.49 %
001-8082-545000	Insurance	12,734.00	12,734.00	1,280.00	12,766.00	-32.00	-0.25 %
001-8082-546000	Maintenance - Grounds	35,000.00	35,000.00	2,195.30	41,970.04	-6,970.04	-19.91 %
001-8082-546100	Maintenance - Buildings	5,000.00	5,000.00	27.80	6,072.94	-1,072.94	-21.46 %
001-8082-546200	Maint.-Mach. & Equip.	17,500.00	17,500.00	215.42	9,063.82	8,436.18	48.21 %
001-8082-552100	Fuel	5,500.00	5,500.00	1,252.59	5,213.12	286.88	5.22 %
001-8082-552300	Chemicals	25,100.00	25,100.00	3,351.77	12,546.86	12,553.14	50.01 %
001-8082-552400	Janitorial Supplies	1,500.00	1,500.00	70.55	1,383.73	116.27	7.75 %
001-8082-552500	Uniforms	1,900.00	1,900.00	52.08	596.61	1,303.39	68.60 %
001-8082-552700	Operating Supplies	5,300.00	5,300.00	1,227.43	5,651.61	-351.61	-6.63 %
001-8082-563000	Improvements O/T Bldgs.	20,000.00	20,000.00	0.00	11,000.00	9,000.00	45.00 %
Department : 8082 - Sugarland Sports Complex Total:		334,361.00	334,361.00	-60,127.74	268,904.74	65,456.26	19.58 %
Department : 8083 - C. S. Mott Pool & Splash Pad							
001-8083-512500	Lifeguard	36,277.00	36,277.00	10,064.50	41,188.04	-4,911.04	-13.54 %
001-8083-514000	Overtime Salaries	0.00	0.00	94.50	1,375.50	-1,375.50	0.00 %
001-8083-521000	Taxes-FICA	2,775.00	2,775.00	777.16	3,256.11	-481.11	-17.34 %
001-8083-524000	Worker's Compensation	2,529.00	2,529.00	0.00	1,266.00	1,263.00	49.94 %
001-8083-534000	Other Contractual Serv	5,500.00	5,500.00	0.00	3,992.38	1,507.62	27.41 %
001-8083-534600	Snacks/Soft Drinks	500.00	500.00	0.00	0.00	500.00	100.00 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 08/31/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-8083-543000	Utilities	30,000.00	30,000.00	0.00	6,914.86	23,085.14	76.95 %
001-8083-545000	Insurance	1,505.00	1,505.00	0.00	877.00	628.00	41.73 %
001-8083-546100	Maintenance - Buildings	11,000.00	11,000.00	113.96	6,588.01	4,411.99	40.11 %
001-8083-546200	Maint.-Mach. & Equip.	3,000.00	3,000.00	0.00	3,345.23	-345.23	-11.51 %
001-8083-552300	Chemicals	15,000.00	15,000.00	955.20	11,081.72	3,918.28	26.12 %
001-8083-552400	Janitorial Supplies	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
001-8083-552500	Uniforms	1,000.00	1,000.00	0.00	890.78	109.22	10.92 %
001-8083-552700	Operating Supplies	4,500.00	4,500.00	0.00	1,721.79	2,778.21	61.74 %
001-8083-563000	Improvements O/T Bldgs.	0.00	0.00	0.00	2,715.00	-2,715.00	0.00 %
Department : 8083 - C. S. Mott Pool & Splash Pad Total:		114,586.00	114,586.00	12,005.32	85,212.42	29,373.58	25.63 %
Department : 8084 - John Boy Auditorium							
001-8084-513000	Special Detail	17,745.00	17,745.00	1,300.00	11,920.50	5,824.50	32.82 %
001-8084-521000	Taxes - FICA	1,358.00	1,358.00	98.30	903.00	455.00	33.51 %
001-8084-522000	Retirement Contribution	0.00	0.00	52.89	510.87	-510.87	0.00 %
001-8084-522500	457 Match	0.00	0.00	9.83	164.33	-164.33	0.00 %
001-8084-523000	Insurance-Health	0.00	0.00	308.11	2,482.51	-2,482.51	0.00 %
001-8084-523001	Insurance - Dental	0.00	0.00	15.42	124.24	-124.24	0.00 %
001-8084-523002	Insurance - Life	0.00	0.00	7.65	7.65	-7.65	0.00 %
001-8084-523003	Insurance - AD & D	0.00	0.00	0.69	0.69	-0.69	0.00 %
001-8084-524000	Worker's Compensation	648.00	648.00	0.00	350.00	298.00	45.99 %
001-8084-526000	Long Term Disability Ins.	0.00	0.00	5.34	5.34	-5.34	0.00 %
001-8084-534000	Other Contractual Serv	18,000.00	18,000.00	0.00	5,283.68	12,716.32	70.65 %
001-8084-541000	Telephone	3,500.00	3,500.00	114.48	3,313.11	186.89	5.34 %
001-8084-543000	Utilities	40,000.00	40,000.00	0.00	24,792.08	15,207.92	38.02 %
001-8084-544100	Rental & Lease - Equip.	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00 %
001-8084-545000	Insurance	26,041.00	26,041.00	2,618.00	26,110.00	-69.00	-0.26 %
001-8084-546000	Maintenance - Grounds	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00 %
001-8084-546100	Maintenance - Buildings	12,000.00	12,000.00	2,737.81	10,952.10	1,047.90	8.73 %
001-8084-546200	Maint.-Mach. & Equip.	5,000.00	5,000.00	0.00	88.04	4,911.96	98.24 %
001-8084-552400	Janitorial Supplies	4,000.00	4,000.00	1,078.76	2,929.87	1,070.13	26.75 %
001-8084-552700	Operating Supplies	5,000.00	5,000.00	0.00	480.61	4,519.39	90.39 %
Department : 8084 - John Boy Auditorium Total:		146,792.00	146,792.00	8,347.28	90,418.62	56,373.38	38.40 %
Department : 8086 - Rec. - Golf Course							
001-8086-512000	Regular Salaries	333,324.00	333,324.00	15,174.16	203,992.10	129,331.90	38.80 %
001-8086-512005	Appreciation & 24 Hr.	4,641.00	4,641.00	0.00	0.00	4,641.00	100.00 %
001-8086-514000	Overtime Salaries	8,457.00	8,457.00	12.00	16,126.36	-7,669.36	-90.69 %
001-8086-521000	Taxes-FICA	26,501.00	26,501.00	1,095.35	16,137.30	10,363.70	39.11 %
001-8086-522000	Retirement Contribution	18,256.00	18,256.00	840.58	10,563.32	7,692.68	42.14 %
001-8086-522500	457 Match	9,128.00	9,128.00	95.68	1,164.06	7,963.94	87.25 %
001-8086-523000	Insurance-Health	87,598.00	87,598.00	3,343.78	39,920.05	47,677.95	54.43 %
001-8086-523001	Insurance - Dental	3,768.00	3,768.00	154.81	1,860.01	1,907.99	50.64 %
001-8086-523002	Insurance - Life	2,324.00	2,324.00	340.96	1,422.41	901.59	38.79 %
001-8086-523003	Insurance - AD & D	215.00	215.00	31.47	131.28	83.72	38.94 %
001-8086-524000	Worker's Compensation	6,269.00	6,269.00	0.00	3,376.00	2,893.00	46.15 %
001-8086-526000	Long Term Disability Ins.	1,673.00	1,673.00	249.91	1,044.10	628.90	37.59 %
001-8086-531500	Golf-Other Professional Services	18,750.00	18,750.00	2,085.00	16,148.71	2,601.29	13.87 %
001-8086-534000	Other Contractual Serv	12,000.00	12,000.00	21,511.89	144,455.21	-132,455.21	-1,103.79 %
001-8086-534500	Inventory Purchases	48,000.00	48,000.00	0.00	18,190.19	29,809.81	62.10 %
001-8086-534600	Snacks/Soft Drinks	13,750.00	13,750.00	1,427.18	10,051.45	3,698.55	26.90 %
001-8086-534700	G/C Beer	9,350.00	9,350.00	629.20	8,532.50	817.50	8.74 %
001-8086-540500	Registration/Trng Fees	300.00	300.00	0.00	0.00	300.00	100.00 %
001-8086-541000	Telephone	4,770.00	4,770.00	105.61	3,991.84	778.16	16.31 %
001-8086-543000	Utilities	46,000.00	46,000.00	0.00	26,268.24	19,731.76	42.90 %
001-8086-544100	Rental & Lease - Equip.	0.00	0.00	0.00	20,367.86	-20,367.86	0.00 %
001-8086-545000	Insurance	46,542.00	46,542.00	4,680.00	46,674.00	-132.00	-0.28 %
001-8086-546000	Maintenance - Grounds	50,000.00	50,000.00	210.00	47,508.95	2,491.05	4.98 %
001-8086-546100	Maintenance - Buildings	8,960.00	8,960.00	968.53	2,391.73	6,568.27	73.31 %
001-8086-546200	Maint.-Mach. & Equip.	25,000.00	25,000.00	2,151.54	54,319.43	-29,319.43	-117.28 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 08/31/2024

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001-8086-546500	Maint. - Vehicles	500.00	500.00	0.00	904.59	-404.59 -80.92 %
001-8086-546600	Maint. - Golf Carts	9,000.00	9,000.00	6,022.90	60,000.49	-51,000.49 -566.67 %
001-8086-548000	Promotional Activities	6,140.00	6,140.00	0.00	1,523.00	4,617.00 75.20 %
001-8086-549000	Drainage Taxes	6,000.00	6,000.00	0.00	5,637.43	362.57 6.04 %
001-8086-552100	Fuel	25,000.00	25,000.00	0.00	23,522.83	1,477.17 5.91 %
001-8086-552300	Chemicals	93,000.00	93,000.00	6,026.00	94,234.36	-1,234.36 -1.33 %
001-8086-552400	Janitorial Supplies	5,500.00	5,500.00	453.81	3,849.30	1,650.70 30.01 %
001-8086-552500	Uniforms	3,000.00	3,000.00	118.88	326.19	2,673.81 89.13 %
001-8086-552700	Operating Supplies	13,000.00	13,000.00	834.08	8,580.92	4,419.08 33.99 %
001-8086-552701	Program Supplies	6,400.00	6,400.00	0.00	286.91	6,113.09 95.52 %
001-8086-554100	Dues & Memberships	850.00	850.00	0.00	778.00	72.00 8.47 %
001-8086-563000	Improvements O/T Bldgs.	1,379,000.00	1,379,000.00	0.00	1,398,175.75	-19,175.75 -1.39 %
001-8086-564000	Machinery & Equipment	62,000.00	62,000.00	0.00	31,455.00	30,545.00 49.27 %
001-8086-571000	Principal	105,358.00	105,358.00	17,213.01	58,999.72	46,358.28 44.00 %
001-8086-572000	Interest Expense	12,695.00	12,695.00	82.36	1,462.02	11,232.98 88.48 %
001-8086-591002	Pay to Golf Capital Reserves	21,765.00	21,765.00	0.00	0.00	21,765.00 100.00 %
001-8086-592000	Contingent Expenses	9,500.00	9,500.00	0.00	0.00	9,500.00 100.00 %
Department : 8086 - Rec. - Golf Course Total:		2,544,284.00	2,544,284.00	85,858.69	2,384,373.61	159,910.39 6.29 %
Expense Total:		16,503,334.00	17,726,009.00	873,075.42	11,964,326.07	5,761,682.93 32.50 %
Fund: 001 - GENERAL FUND Total:		16,503,334.00	17,726,009.00	873,075.42	11,964,326.07	5,761,682.93 32.50 %

Fund: 410 - ELECTRIC FUND

Expense

Department : 2009 - Electric Transmission

410-2009-512000	Regular Salaries	38,170.00	38,170.00	2,503.66	33,344.33	4,825.67 12.64 %
410-2009-512005	Appreciation & 24 Hr.	544.00	544.00	0.00	0.00	544.00 100.00 %
410-2009-514000	Overtime Salaries	5,433.00	5,433.00	627.15	5,041.79	391.21 7.20 %
410-2009-521000	Taxes-FICA	3,377.00	3,377.00	230.71	2,829.80	547.20 16.20 %
410-2009-522000	Retirement Contribution	2,153.00	2,153.00	140.39	1,731.90	421.10 19.56 %
410-2009-522500	457 Match	1,076.00	1,076.00	70.20	829.08	246.92 22.95 %
410-2009-523000	Insurance-Health	7,975.00	7,975.00	542.96	6,096.75	1,878.25 23.55 %
410-2009-523001	Insurance - Dental	288.00	288.00	19.58	213.27	74.73 25.95 %
410-2009-523002	Insurance - Life	293.00	293.00	56.44	248.18	44.82 15.30 %
410-2009-523003	Insurance - AD & D	27.00	27.00	5.22	22.86	4.14 15.33 %
410-2009-524000	Worker's Compensation	648.00	648.00	0.00	351.00	297.00 45.83 %
410-2009-526000	Long Term Disability Ins.	197.00	197.00	39.82	175.14	21.86 11.10 %
410-2009-541000	Telephone	750.00	750.00	0.00	0.36	749.64 99.95 %
410-2009-545000	Insurance	7,049.00	7,049.00	708.00	7,062.00	-13.00 -0.18 %
410-2009-546100	Maintenance - Buildings	0.00	0.00	6.33	6.33	-6.33 0.00 %
410-2009-546200	Maint.-Mach. & Equip.	500.00	500.00	0.00	178.13	321.87 64.37 %
410-2009-552500	Uniforms	500.00	500.00	0.00	248.73	251.27 50.25 %
410-2009-552700	Operating Supplies	650.00	650.00	0.00	0.00	650.00 100.00 %
410-2009-559200	Maint. - Transmission Lines	60,000.00	60,000.00	0.00	0.00	60,000.00 100.00 %
410-2009-563800	West Transmission Line Rebuild	165,200.00	165,200.00	0.00	0.00	165,200.00 100.00 %
Department : 2009 - Electric Transmission Total:		294,830.00	294,830.00	4,950.46	58,379.65	236,450.35 80.20 %

Department : 2010 - Electric Distribution

410-2010-512000	Regular Salaries	343,527.00	343,527.00	22,532.89	300,099.88	43,427.12 12.64 %
410-2010-512005	Appreciation & 24 Hr.	4,895.00	4,895.00	0.00	0.00	4,895.00 100.00 %
410-2010-514000	Overtime Salaries	43,467.00	43,467.00	5,644.15	45,375.46	-1,908.46 -4.39 %
410-2010-521000	Taxes-FICA	29,980.00	29,980.00	2,075.75	25,462.04	4,517.96 15.07 %
410-2010-522000	Retirement Contribution	19,374.00	19,374.00	1,263.31	15,585.51	3,788.49 19.55 %
410-2010-522500	457 Match	9,687.00	9,687.00	631.66	7,460.27	2,226.73 22.99 %
410-2010-523000	Insurance-Health	71,770.00	71,770.00	4,886.32	54,867.38	16,902.62 23.55 %
410-2010-523001	Insurance - Dental	2,544.00	2,544.00	176.42	1,918.35	625.65 24.59 %
410-2010-523002	Insurance - Life	2,531.00	2,531.00	507.78	2,233.87	297.13 11.74 %
410-2010-523003	Insurance - AD & D	234.00	234.00	46.86	206.25	27.75 11.86 %
410-2010-524000	Worker's Compensation	5,753.00	5,753.00	0.00	3,113.00	2,640.00 45.89 %
410-2010-526000	Long Term Disability Ins.	1,776.00	1,776.00	358.37	1,576.82	199.18 11.22 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 08/31/2024

		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Remaining
410-2010-531200	Engineering Services	15,000.00	15,000.00	0.00	2,209.13	12,790.87	85.27 %
410-2010-534000	Other Contractual Serv	200,000.00	200,000.00	114,211.07	254,027.89	-54,027.89	-27.01 %
410-2010-540000	Travel & Per Diem	4,500.00	4,500.00	0.00	4,091.08	408.92	9.09 %
410-2010-540500	Registration/Trng Fees	5,000.00	5,000.00	0.00	3,380.50	1,619.50	32.39 %
410-2010-541000	Telephone	5,500.00	5,500.00	386.67	4,000.73	1,499.27	27.26 %
410-2010-542500	Safety	2,700.00	2,700.00	682.86	1,839.70	860.30	31.86 %
410-2010-543000	Utilities	10,000.00	10,000.00	0.00	11,030.11	-1,030.11	-10.30 %
410-2010-545000	Insurance	63,468.00	63,468.00	6,381.00	63,639.00	-171.00	-0.27 %
410-2010-546100	Maintenance - Buildings	10,000.00	10,000.00	99.00	13,839.23	-3,839.23	-38.39 %
410-2010-546200	Maint.-Mach. & Equip.	10,000.00	10,000.00	4,110.00	24,718.24	-14,718.24	-147.18 %
410-2010-546500	Maint. - Vehicles	35,000.00	35,000.00	1,117.14	25,403.06	9,596.94	27.42 %
410-2010-552100	Fuel	35,000.00	35,000.00	1,922.44	20,202.74	14,797.26	42.28 %
410-2010-552500	Uniforms	5,000.00	5,000.00	74.20	2,345.72	2,654.28	53.09 %
410-2010-552700	Operating Supplies	20,000.00	20,000.00	1,296.85	19,450.05	549.95	2.75 %
410-2010-559100	Maint. - Substation	75,000.00	75,000.00	11,334.10	17,126.80	57,873.20	77.16 %
410-2010-559300	Maint.-Overhead Lines	15,000.00	15,000.00	-11,074.78	-1,426.80	16,426.80	109.51 %
410-2010-559400	Maint.-Underground Lines	15,000.00	15,000.00	-11,074.78	4,162.20	10,837.80	72.25 %
410-2010-559500	Maint.-Line Transformers	125,000.00	125,000.00	-67,228.27	1,259.16	123,740.84	98.99 %
410-2010-559600	Testing & Disposal-P	0.00	0.00	0.00	365.02	-365.02	0.00 %
410-2010-559700	Maint. - Meters	5,000.00	5,000.00	0.00	9,975.00	-4,975.00	-99.50 %
410-2010-563000	Improvements O/T Bldgs.	12,000.00	12,000.00	0.00	9,686.73	2,313.27	19.28 %
410-2010-563100	Poles, Towers & Fixt	460,250.00	460,250.00	0.00	0.00	460,250.00	100.00 %
410-2010-563200	Overhead Lines/Devic	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
410-2010-563300	Underground Lines/De	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00 %
410-2010-563400	Line Transformers	100,000.00	100,000.00	0.00	8,966.51	91,033.49	91.03 %
410-2010-563700	Substation	225,000.00	225,000.00	0.00	1,644.81	223,355.19	99.27 %
410-2010-564000	Machinery & Equipment	277,000.00	277,000.00	0.00	280,719.34	-3,719.34	-1.34 %
Department : 2010 - Electric Distribution Total:		2,325,956.00	2,325,956.00	90,361.01	1,240,554.78	1,085,401.22	46.66 %
Department : 2015 - Purchasing / Warehouse							
410-2015-512000	Regular Salaries	34,986.00	34,986.00	2,691.20	32,658.67	2,327.33	6.65 %
410-2015-512005	Appreciation & 24 Hr.	621.00	621.00	0.00	0.00	621.00	100.00 %
410-2015-514000	Overtime Salaries	252.00	252.00	0.00	0.00	252.00	100.00 %
410-2015-521000	Taxes-FICA	2,743.00	2,743.00	200.52	2,440.53	302.47	11.03 %
410-2015-522000	Retirement Contribution	2,099.00	2,099.00	161.48	1,933.50	165.50	7.88 %
410-2015-522500	457 Match	1,050.00	1,050.00	80.74	966.75	83.25	7.93 %
410-2015-523000	Insurance-Health	9,399.00	9,399.00	783.22	8,594.75	804.25	8.56 %
410-2015-523001	Insurance - Dental	471.00	471.00	39.20	430.17	40.83	8.67 %
410-2015-523002	Insurance - Life	273.00	273.00	68.25	274.95	-1.95	-0.71 %
410-2015-523003	Insurance - AD & D	25.00	25.00	6.30	25.38	-0.38	-1.52 %
410-2015-524000	Worker's Compensation	524.00	524.00	0.00	284.00	240.00	45.80 %
410-2015-526000	Long Term Disability Ins.	192.00	192.00	48.12	193.86	-1.86	-0.97 %
410-2015-534000	Other Contractual Serv	4,200.00	4,200.00	0.00	8,062.00	-3,862.00	-91.95 %
410-2015-540500	Registration/Trng Fees	0.00	0.00	0.00	285.00	-285.00	0.00 %
410-2015-541000	Telephone	1,100.00	1,100.00	51.30	564.30	535.70	48.70 %
410-2015-542500	Safety	50.00	50.00	0.00	0.00	50.00	100.00 %
410-2015-543000	Utilities	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
410-2015-545000	Insurance	1,534.00	1,534.00	154.00	1,538.00	-4.00	-0.26 %
410-2015-546100	Maintenance - Buildings	1,000.00	1,000.00	386.82	13,284.99	-12,284.99	-1,228.50 %
410-2015-546200	Maint.-Mach. & Equip.	14,025.00	14,025.00	472.68	8,612.87	5,412.13	38.59 %
410-2015-546500	Maint. - Vehicles	0.00	0.00	0.00	474.60	-474.60	0.00 %
410-2015-552100	Fuel	400.00	400.00	0.00	39.45	360.55	90.14 %
410-2015-552500	Uniforms	300.00	300.00	0.00	180.75	119.25	39.75 %
410-2015-552700	Operating Supplies	3,000.00	3,000.00	630.60	2,121.89	878.11	29.27 %
410-2015-563000	Improvements O/T Bldgs.	36,500.00	36,500.00	0.00	1,974.00	34,526.00	94.59 %
410-2015-564000	Machinery & Equipment	35,000.00	35,000.00	0.00	43,927.75	-8,927.75	-25.51 %
Department : 2015 - Purchasing / Warehouse Total:		155,744.00	155,744.00	5,774.43	128,868.16	26,875.84	17.26 %
Department : 2025 - Electric Meter Reading							
410-2025-512000	Regular Salaries	33,696.00	33,696.00	2,592.00	31,239.35	2,456.65	7.29 %

Budget Report

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
410-2025-512005	Appreciation & 24 Hr.	606.00	606.00	0.00	0.00	606.00	100.00 %
410-2025-514000	Overtime Salaries	778.00	778.00	0.00	0.00	778.00	100.00 %
410-2025-521000	Taxes-FICA	2,684.00	2,684.00	198.40	2,391.15	292.85	10.91 %
410-2025-522000	Retirement Contribution	2,022.00	2,022.00	155.52	1,866.24	155.76	7.70 %
410-2025-522500	457 Match	1,011.00	1,011.00	20.00	240.00	771.00	76.26 %
410-2025-523000	Insurance-Health	9,399.00	9,399.00	783.22	8,615.42	783.58	8.34 %
410-2025-523001	Insurance - Dental	471.00	471.00	39.20	431.20	39.80	8.45 %
410-2025-523002	Insurance - Life	265.00	265.00	66.30	267.15	-2.15	-0.81 %
410-2025-523003	Insurance - AD & D	24.00	24.00	6.12	24.66	-0.66	-2.75 %
410-2025-524000	Worker's Compensation	512.00	512.00	0.00	277.00	235.00	45.90 %
410-2025-526000	Long Term Disability Ins.	185.00	185.00	46.32	186.59	-1.59	-0.86 %
410-2025-531500	Other Professional Serv	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
410-2025-534000	Other Contractual Serv	38,500.00	38,500.00	0.00	0.00	38,500.00	100.00 %
410-2025-541000	Telephone	0.00	0.00	190.92	1,454.12	-1,454.12	0.00 %
410-2025-542500	Safety	100.00	100.00	0.00	0.00	100.00	100.00 %
410-2025-545000	Insurance	4,810.00	4,810.00	484.00	4,826.00	-16.00	-0.33 %
410-2025-546200	Maint.-Mach. & Equip.	6,000.00	6,000.00	0.00	5,368.80	631.20	10.52 %
410-2025-546500	Maint. - Vehicles	2,500.00	2,500.00	0.00	21.64	2,478.36	99.13 %
410-2025-552100	Fuel	950.00	950.00	109.56	1,461.36	-511.36	-53.83 %
410-2025-552500	Uniforms	400.00	400.00	0.00	0.00	400.00	100.00 %
410-2025-552700	Operating Supplies	1,500.00	1,500.00	257.78	1,798.59	-298.59	-19.91 %
410-2025-563011	AMI Project	0.00	0.00	0.00	697,077.39	-697,077.39	0.00 %
410-2025-563600	Meters	0.00	0.00	0.00	1,749.70	-1,749.70	0.00 %
410-2025-564000	Machinery & Equipment	0.00	0.00	0.00	1,299.72	-1,299.72	0.00 %
Department : 2025 - Electric Meter Reading Total:		110,413.00	110,413.00	4,949.34	760,596.08	-650,183.08	-588.86 %
Department : 2030 - Customer Records							
410-2030-512000	Regular Salaries	337,022.00	337,022.00	26,325.38	318,626.33	18,395.67	5.46 %
410-2030-512005	Appreciation & 24 Hr.	4,203.00	4,203.00	0.00	0.00	4,203.00	100.00 %
410-2030-514000	Overtime Salaries	480.00	480.00	0.00	197.40	282.60	58.88 %
410-2030-521000	Taxes-FICA	26,140.00	26,140.00	2,016.71	24,438.90	1,701.10	6.51 %
410-2030-522000	Retirement Contribution	20,221.00	20,221.00	1,579.51	18,847.81	1,373.19	6.79 %
410-2030-522001	Frozen Defined Benefit	53,050.00	53,050.00	0.00	0.00	53,050.00	100.00 %
410-2030-522500	457 Match	10,111.00	10,111.00	789.77	8,935.60	1,175.40	11.62 %
410-2030-523000	Insurance-Health	46,995.00	46,995.00	2,909.15	32,157.12	14,837.88	31.57 %
410-2030-523001	Insurance - Dental	2,355.00	2,355.00	145.62	1,609.53	745.47	31.65 %
410-2030-523002	Insurance - Life	2,293.00	2,293.00	570.37	2,309.86	-16.86	-0.74 %
410-2030-523003	Insurance - AD & D	212.00	212.00	52.68	221.58	-9.58	-4.52 %
410-2030-524000	Worker's Compensation	529.00	529.00	0.00	281.00	248.00	46.88 %
410-2030-526000	Long Term Disability Ins.	1,854.00	1,854.00	436.11	1,846.75	7.25	0.39 %
410-2030-531500	Other Professional Serv	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
410-2030-532000	Accounting & Auditing	25,900.00	25,900.00	0.00	25,900.00	0.00	0.00 %
410-2030-534000	Other Contractual Serv	70,000.00	70,000.00	260.00	22,247.60	47,752.40	68.22 %
410-2030-537700	001 Admin. Charges	130,606.00	130,606.00	10,884.00	119,722.00	10,884.00	8.33 %
410-2030-538000	Purchase For Resale	7,514,000.00	7,514,000.00	728,760.24	5,788,355.40	1,725,644.60	22.97 %
410-2030-538200	FMPA Costs	749,938.00	749,938.00	69,108.59	656,205.06	93,732.94	12.50 %
410-2030-540000	Travel & Per Diem	5,000.00	5,000.00	-790.15	3,458.69	1,541.31	30.83 %
410-2030-540001	Vehicle Allowance	4,450.00	4,450.00	380.00	4,180.00	270.00	6.07 %
410-2030-540500	Registration/Trng Fees	3,000.00	3,000.00	0.00	2,340.00	660.00	22.00 %
410-2030-541000	Telephone	8,500.00	8,500.00	722.02	7,768.59	731.41	8.60 %
410-2030-542000	Postage & Freight	28,000.00	28,000.00	4,098.08	30,605.44	-2,605.44	-9.31 %
410-2030-543000	Utilities	1,500.00	1,500.00	0.00	647.52	852.48	56.83 %
410-2030-544100	Rental & Lease - Equip.	3,000.00	3,000.00	0.00	2,080.24	919.76	30.66 %
410-2030-545000	Insurance	6,212.00	6,212.00	625.00	6,233.00	-21.00	-0.34 %
410-2030-546000	Maintenance - Grounds	500.00	500.00	0.00	0.00	500.00	100.00 %
410-2030-546100	Maintenance - Buildings	5,000.00	5,000.00	0.00	7,173.07	-2,173.07	-43.46 %
410-2030-546200	Maint.-Mach. & Equip.	5,000.00	5,000.00	324.60	3,030.17	1,969.83	39.40 %
410-2030-546500	Maint. - Vehicles	1,500.00	1,500.00	134.87	1,795.44	-295.44	-19.70 %
410-2030-548000	Promotional Activities	20,000.00	20,000.00	118.00	21,406.87	-1,406.87	-7.03 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 08/31/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
410-2030-552100	Fuel	6,500.00	6,500.00	470.09	4,562.72	1,937.28	29.80 %
410-2030-552700	Operating Supplies	50,000.00	50,000.00	13,219.08	106,628.01	-56,628.01	-113.26 %
410-2030-554100	Dues & Memberships	18,000.00	18,000.00	0.00	16,672.00	1,328.00	7.38 %
410-2030-563000	Improvements O/T Bldgs.	55,750.00	55,750.00	0.00	19,682.50	36,067.50	64.70 %
410-2030-564000	Machinery & Equipment	63,000.00	63,000.00	0.00	1,015.02	61,984.98	98.39 %
Department : 2030 - Customer Records Total:		9,285,821.00	9,285,821.00	863,139.72	7,261,181.22	2,024,639.78	21.80 %
Department : 2045 - Miscellaneous Expenses							
410-2045-511100	Telecommunications	50,000.00	50,000.00	5,042.96	31,539.76	18,460.24	36.92 %
410-2045-531500	Other Professional Serv	15,000.00	15,000.00	0.00	3,800.00	11,200.00	74.67 %
410-2045-537200	Bad Debts	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
410-2045-537300	Public Service Commission	1,500.00	1,500.00	0.00	1,211.74	288.26	19.22 %
410-2045-571000	Principal	81,449.00	81,449.00	0.00	81,448.95	0.05	0.00 %
410-2045-572000	Interest Expense	21,422.00	21,422.00	437.80	21,859.75	-437.75	-2.04 %
410-2045-591000	Transfer To Other Funds	1,084,027.00	1,084,027.00	90,336.00	993,691.00	90,336.00	8.33 %
410-2045-592000	Contingent Expenses	7,216,446.00	7,216,446.00	0.00	0.00	7,216,446.00	100.00 %
Department : 2045 - Miscellaneous Expenses Total:		8,519,844.00	8,519,844.00	95,816.76	1,133,551.20	7,386,292.80	86.70 %
Expense Total:		20,692,608.00	20,692,608.00	1,064,991.72	10,583,131.09	10,109,476.91	48.86 %
Fund: 410 - ELECTRIC FUND Total:		20,692,608.00	20,692,608.00	1,064,991.72	10,583,131.09	10,109,476.91	48.86 %
Fund: 420 - WATER/SEWER FUND							
Expense							
Department : 3005 - Water Treatment Plant							
420-3005-512000	Regular Salaries	196,466.00	196,466.00	12,416.00	136,574.79	59,891.21	30.48 %
420-3005-512005	Appreciation & 24 Hr.	2,307.00	2,307.00	0.00	0.00	2,307.00	100.00 %
420-3005-514000	Overtime Salaries	19,149.00	19,149.00	2,975.52	42,937.44	-23,788.44	-124.23 %
420-3005-521000	Taxes-FICA	16,671.00	16,671.00	1,149.58	13,443.47	3,227.53	19.36 %
420-3005-522000	Retirement Contribution	11,788.00	11,788.00	744.96	7,440.92	4,347.08	36.88 %
420-3005-522500	457 Match	5,894.00	5,894.00	317.56	3,610.72	2,283.28	38.74 %
420-3005-523000	Insurance-Health	41,976.00	41,976.00	2,782.00	25,119.46	16,856.54	40.16 %
420-3005-523001	Insurance - Dental	1,649.00	1,649.00	117.60	1,019.20	629.80	38.19 %
420-3005-523002	Insurance - Life	1,541.00	1,541.00	294.80	1,040.55	500.45	32.48 %
420-3005-523003	Insurance - AD & D	142.00	142.00	27.21	96.04	45.96	32.37 %
420-3005-524000	Worker's Compensation	7,366.00	7,366.00	0.00	3,910.00	3,456.00	46.92 %
420-3005-526000	Long Term Disability Ins.	1,081.00	1,081.00	207.06	730.64	350.36	32.41 %
420-3005-531200	Engineering Services	20,000.00	20,000.00	0.00	4,419.50	15,580.50	77.90 %
420-3005-531500	Other Professional Serv	50,000.00	50,000.00	3,727.00	32,929.00	17,071.00	34.14 %
420-3005-534000	Other Contractual Serv	20,000.00	20,000.00	3,890.00	14,278.07	5,721.93	28.61 %
420-3005-540000	Travel & Per Diem	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00 %
420-3005-540500	Registration/Trng Fees	500.00	500.00	0.00	228.00	272.00	54.40 %
420-3005-541000	Telephone	2,000.00	2,000.00	163.99	1,804.55	195.45	9.77 %
420-3005-543000	Utilities	400,000.00	400,000.00	0.00	266,449.99	133,550.01	33.39 %
420-3005-545000	Insurance	18,354.00	18,354.00	1,846.00	18,410.00	-56.00	-0.31 %
420-3005-546000	Maintenance - Grounds	500.00	500.00	0.00	155.40	344.60	68.92 %
420-3005-546100	Maintenance - Buildings	28,927.00	28,927.00	0.00	11,042.05	17,884.95	61.83 %
420-3005-546200	Maint.-Mach. & Equip.	60,000.00	60,000.00	911.03	56,391.79	3,608.21	6.01 %
420-3005-546500	Maint. - Vehicles	1,500.00	1,500.00	274.48	409.27	1,090.73	72.72 %
420-3005-546700	Main. & Repair - RO Water Plant	50,000.00	50,000.00	4,372.51	83,598.21	-33,598.21	-67.20 %
420-3005-552100	Fuel	7,000.00	7,000.00	201.57	6,478.62	521.38	7.45 %
420-3005-552300	Chemicals	120,000.00	120,000.00	17,554.21	196,138.53	-76,138.53	-63.45 %
420-3005-552500	Uniforms	1,500.00	1,500.00	55.08	783.35	716.65	47.78 %
420-3005-552700	Operating Supplies	20,200.00	20,200.00	338.53	2,957.80	17,242.20	85.36 %
420-3005-563000	Improvements O/T Bldgs.	164,250.00	164,250.00	62,370.43	91,294.92	72,955.08	44.42 %
420-3005-564000	Machinery & Equipment	127,500.00	127,500.00	0.00	49,006.45	78,493.55	61.56 %
420-3005-571000	Principal	301,000.00	301,000.00	301,000.00	519,908.00	-218,908.00	-72.73 %
420-3005-572000	Interest Expense	463,073.00	463,073.00	463,072.50	799,851.50	-336,778.50	-72.73 %
420-3005-591008	Pay to Reserves-Deep Injection Wel	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
Department : 3005 - Water Treatment Plant Total:		2,173,534.00	2,173,534.00	880,809.62	2,392,458.23	-218,924.23	-10.07 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 08/31/2024

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department : 3010 - Trans / Distribution						
420-3010-512000	Regular Salaries	51,833.00	51,833.00	1,751.00	46,601.23	5,231.77 10.09 %
420-3010-512005	Appreciation & 24 Hr.	990.00	990.00	0.00	0.00	990.00 100.00 %
420-3010-514000	Overtime Salaries	6,558.00	6,558.00	2,703.62	36,429.23	-29,871.23 -455.49 %
420-3010-521000	Taxes-FICA	4,543.00	4,543.00	333.31	6,272.20	-1,729.20 -38.06 %
420-3010-522000	Retirement Contribution	2,933.00	2,933.00	162.96	3,293.86	-360.86 -12.30 %
420-3010-522500	457 Match	1,467.00	1,467.00	74.20	1,557.09	-90.09 -6.14 %
420-3010-523000	Insurance-Health	20,302.00	20,302.00	770.49	13,867.28	6,434.72 31.70 %
420-3010-523001	Insurance - Dental	707.00	707.00	33.68	650.27	56.73 8.02 %
420-3010-523002	Insurance - Life	386.00	386.00	87.16	376.50	9.50 2.46 %
420-3010-523003	Insurance - AD & D	36.00	36.00	8.04	34.74	1.26 3.50 %
420-3010-524000	Worker's Compensation	1,995.00	1,995.00	0.00	1,071.00	924.00 46.32 %
420-3010-526000	Long Term Disability Ins.	269.00	269.00	61.17	264.62	4.38 1.63 %
420-3010-531200	Engineering Services	5,000.00	5,000.00	0.00	2,255.74	2,744.26 54.89 %
420-3010-534000	Other Contractual Serv	5,000.00	5,000.00	0.00	2,420.00	2,580.00 51.60 %
420-3010-540500	Registration/Trng Fees	0.00	0.00	0.00	735.00	-735.00 0.00 %
420-3010-541000	Telephone	600.00	600.00	0.00	0.00	600.00 100.00 %
420-3010-542500	Safety	250.00	250.00	453.30	7,870.21	-7,620.21 -3,048.08 %
420-3010-545000	Insurance	19,183.00	19,183.00	1,929.00	19,239.00	-56.00 -0.29 %
420-3010-546100	Maintenance - Buildings	500.00	500.00	0.00	1,580.00	-1,080.00 -216.00 %
420-3010-546200	Maint.-Mach. & Equip.	17,000.00	17,000.00	0.00	35,969.19	-18,969.19 -111.58 %
420-3010-546500	Maint. - Vehicles	8,000.00	8,000.00	418.43	7,588.12	411.88 5.15 %
420-3010-546800	Maint.-Water Dist. Sys.	60,000.00	60,000.00	-29,894.02	64,436.22	-4,436.22 -7.39 %
420-3010-552100	Fuel	8,700.00	8,700.00	688.12	6,063.00	2,637.00 30.31 %
420-3010-552500	Uniforms	1,200.00	1,200.00	27.58	329.09	870.91 72.58 %
420-3010-552700	Operating Supplies	10,000.00	10,000.00	4,339.31	24,498.60	-14,498.60 -144.99 %
420-3010-563500	Mains & Lines	25,000.00	25,000.00	0.00	16,568.60	8,431.40 33.73 %
420-3010-564000	Machinery & Equipment	100,000.00	100,000.00	0.00	57,497.00	42,503.00 42.50 %
420-3010-594000	Impact Fees	0.00	0.00	0.00	-6,345.00	6,345.00 0.00 %
Department : 3010 - Trans / Distribution Total:		352,452.00	352,452.00	-16,052.65	351,122.79	1,329.21 0.38 %
Department : 3012 - Airglades Water Main Extension						
420-3012-531200	Engineering Services	0.00	0.00	3,907.80	37,046.20	-37,046.20 0.00 %
420-3012-563500	Mains & Lines	0.00	3,866,874.00	0.00	101,481.20	3,765,392.80 97.38 %
Department : 3012 - Airglades Water Main Extension Total:		0.00	3,866,874.00	3,907.80	138,527.40	3,728,346.60 96.42 %
Department : 3025 - Water Meter Reading						
420-3025-512000	Regular Salaries	33,696.00	33,696.00	2,691.20	32,769.14	926.86 2.75 %
420-3025-512005	Appreciation & 24 Hr.	601.00	601.00	0.00	0.00	601.00 100.00 %
420-3025-514000	Overtime Salaries	778.00	778.00	0.00	201.84	576.16 74.06 %
420-3025-521000	Taxes-FICA	2,683.00	2,683.00	204.92	2,511.91	171.09 6.38 %
420-3025-522000	Retirement Contribution	2,022.00	2,022.00	161.48	1,901.56	120.44 5.96 %
420-3025-522500	457 Match	1,011.00	1,011.00	53.82	633.81	377.19 37.31 %
420-3025-523000	Insurance-Health	9,399.00	9,399.00	783.22	8,538.29	860.71 9.16 %
420-3025-523001	Insurance - Dental	471.00	471.00	39.20	427.34	43.66 9.27 %
420-3025-523002	Insurance - Life	265.00	265.00	67.60	274.30	-9.30 -3.51 %
420-3025-523003	Insurance - AD & D	24.00	24.00	6.24	25.32	-1.32 -5.50 %
420-3025-524000	Worker's Compensation	1,178.00	1,178.00	0.00	663.00	515.00 43.72 %
420-3025-526000	Long Term Disability Ins.	185.00	185.00	47.52	193.19	-8.19 -4.43 %
420-3025-534000	Other Contractual Serv	38,500.00	38,500.00	0.00	0.00	38,500.00 100.00 %
420-3025-541000	Telephone	0.00	0.00	97.96	816.36	-816.36 0.00 %
420-3025-545000	Insurance	1,897.00	1,897.00	191.00	1,903.00	-6.00 -0.32 %
420-3025-546200	Maint.-Mach. & Equip.	3,000.00	3,000.00	0.00	45.78	2,954.22 98.47 %
420-3025-552100	Fuel	950.00	950.00	0.00	0.00	950.00 100.00 %
420-3025-552500	Uniforms	500.00	500.00	0.00	0.00	500.00 100.00 %
420-3025-552700	Operating Supplies	150.00	150.00	0.00	1,363.35	-1,213.35 -808.90 %
420-3025-563011	AMI Project	0.00	0.00	14,579.75	550,208.67	-550,208.67 0.00 %
420-3025-564000	Machinery & Equipment	0.00	0.00	0.00	2,582.74	-2,582.74 0.00 %
Department : 3025 - Water Meter Reading Total:		97,310.00	97,310.00	18,923.91	605,059.60	-507,749.60 -521.79 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 08/31/2024

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department : 3042 - Water / Sewer Administ.						
420-3042-512000	Regular Salaries	129,121.00	129,121.00	9,932.40	119,255.24	9,865.76 7.64 %
420-3042-512005	Appreciation & 24 Hr.	1,825.00	1,825.00	0.00	0.00	1,825.00 100.00 %
420-3042-514000	Overtime Salaries	1,260.00	1,260.00	0.00	197.40	1,062.60 84.33 %
420-3042-521000	Taxes-FICA	10,114.00	10,114.00	757.07	9,111.13	1,002.87 9.92 %
420-3042-522000	Retirement Contribution	7,747.00	7,747.00	595.93	7,005.63	741.37 9.57 %
420-3042-522001	Frozen Defined Benefit	28,936.00	28,936.00	0.00	0.00	28,936.00 100.00 %
420-3042-522500	457 Match	3,874.00	3,874.00	275.03	3,064.82	809.18 20.89 %
420-3042-523000	Insurance-Health	25,848.00	25,848.00	1,340.79	14,032.50	11,815.50 45.71 %
420-3042-523001	Insurance - Dental	1,296.00	1,296.00	106.28	1,133.35	162.65 12.55 %
420-3042-523002	Insurance - Life	1,018.00	1,018.00	254.22	1,026.15	-8.15 -0.80 %
420-3042-523003	Insurance - AD & D	94.00	94.00	23.43	94.65	-0.65 -0.69 %
420-3042-524000	Worker's Compensation	204.00	204.00	0.00	109.00	95.00 46.57 %
420-3042-526000	Long Term Disability Ins.	710.00	710.00	178.85	721.98	-11.98 -1.69 %
420-3042-531000	DEP Fees	2,000.00	2,000.00	0.00	0.00	2,000.00 100.00 %
420-3042-531200	Engineering Services	0.00	0.00	0.00	3,910.00	-3,910.00 0.00 %
420-3042-532000	Accounting & Auditing	12,600.00	12,600.00	0.00	11,367.50	1,232.50 9.78 %
420-3042-534000	Other Contractual Serv	1,500.00	1,500.00	0.00	907.48	592.52 39.50 %
420-3042-537200	Bad Debts	15,000.00	15,000.00	0.00	0.00	15,000.00 100.00 %
420-3042-537700	001 Admin. Charges	143,933.00	143,933.00	11,994.00	131,939.00	11,994.00 8.33 %
420-3042-537701	410 Admin. Charges	66,268.00	66,268.00	0.00	33,136.00	33,132.00 50.00 %
420-3042-540000	Travel & Per Diem	1,000.00	1,000.00	0.00	0.00	1,000.00 100.00 %
420-3042-540500	Registration/Trng Fees	1,500.00	1,500.00	0.00	645.00	855.00 57.00 %
420-3042-542600	Water Testing-Public Education	500.00	500.00	0.00	100.00	400.00 80.00 %
420-3042-546200	Maint.-Mach. & Equip.	200.00	200.00	0.00	0.00	200.00 100.00 %
420-3042-552700	Operating Supplies	14,000.00	14,000.00	2,951.22	37,792.16	-23,792.16 -169.94 %
420-3042-554100	Dues & Memberships	1,200.00	1,200.00	623.28	1,053.28	146.72 12.23 %
420-3042-554200	Subscript. & Publications	500.00	500.00	0.00	0.00	500.00 100.00 %
420-3042-591000	Transfer To Other Funds	371,281.00	371,281.00	30,940.00	340,341.00	30,940.00 8.33 %
420-3042-592000	Contingent Expenses	610,682.00	610,682.00	0.00	0.00	610,682.00 100.00 %
Department : 3042 - Water / Sewer Administ. Total:		1,454,211.00	1,454,211.00	59,972.50	716,943.27	737,267.73 50.70 %
Department : 3052 - Sewer Treatment Plant						
420-3052-512000	Regular Salaries	172,234.00	172,234.00	10,552.00	117,404.69	54,829.31 31.83 %
420-3052-512005	Appreciation & 24 Hr.	2,093.00	2,093.00	0.00	0.00	2,093.00 100.00 %
420-3052-514000	Overtime Salaries	21,631.00	21,631.00	1,502.40	23,495.34	-1,864.34 -8.62 %
420-3052-521000	Taxes-FICA	14,991.00	14,991.00	804.88	9,497.12	5,493.88 36.65 %
420-3052-522000	Retirement Contribution	10,334.00	10,334.00	633.12	6,464.12	3,869.88 37.45 %
420-3052-522500	457 Match	5,167.00	5,167.00	211.16	2,052.96	3,114.04 60.27 %
420-3052-523000	Insurance-Health	61,600.00	61,600.00	4,417.34	44,674.64	16,925.36 27.48 %
420-3052-523001	Insurance - Dental	1,649.00	1,649.00	117.60	1,097.60	551.40 33.44 %
420-3052-523002	Insurance - Life	1,353.00	1,353.00	248.00	934.95	418.05 30.90 %
420-3052-523003	Insurance - AD & D	125.00	125.00	22.89	86.30	38.70 30.96 %
420-3052-524000	Worker's Compensation	4,465.00	4,465.00	0.00	2,369.00	2,096.00 46.94 %
420-3052-526000	Long Term Disability Ins.	947.00	947.00	173.73	654.72	292.28 30.86 %
420-3052-531000	DEP Fees	5,000.00	5,000.00	0.00	0.00	5,000.00 100.00 %
420-3052-531200	Engineering Services	55,000.00	55,000.00	0.00	16,605.00	38,395.00 69.81 %
420-3052-531500	Other Professional Serv	50,000.00	50,000.00	2,066.70	29,895.30	20,104.70 40.21 %
420-3052-534000	Other Contractual Serv	85,000.00	85,000.00	0.00	14,118.25	70,881.75 83.39 %
420-3052-540000	Travel & Per Diem	1,000.00	1,000.00	0.00	0.00	1,000.00 100.00 %
420-3052-540500	Registration/Trng Fees	1,000.00	1,000.00	0.00	450.00	550.00 55.00 %
420-3052-541000	Telephone	2,500.00	2,500.00	221.94	2,398.79	101.21 4.05 %
420-3052-542500	Safety	300.00	300.00	0.00	25.17	274.83 91.61 %
420-3052-543000	Utilities	111,000.00	111,000.00	0.00	128,626.88	-17,626.88 -15.88 %
420-3052-545000	Insurance	15,516.00	15,516.00	1,560.00	15,558.00	-42.00 -0.27 %
420-3052-546100	Maintenance - Buildings	4,000.00	4,000.00	0.00	4,596.59	-596.59 -14.91 %
420-3052-546200	Maint.-Mach. & Equip.	130,000.00	130,000.00	4,104.11	224,888.94	-94,888.94 -72.99 %
420-3052-546500	Maint. - Vehicles	6,000.00	6,000.00	439.76	1,050.66	4,949.34 82.49 %
420-3052-551800	Sludge Disposal	100,000.00	100,000.00	34,179.36	132,579.36	-32,579.36 -32.58 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 08/31/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
420-3052-552100	Fuel	8,000.00	8,000.00	266.82	14,599.49	-6,599.49	-82.49 %
420-3052-552300	Chemicals	40,000.00	40,000.00	4,704.15	69,308.25	-29,308.25	-73.27 %
420-3052-552500	Uniforms	1,500.00	1,500.00	66.84	1,391.50	108.50	7.23 %
420-3052-552700	Operating Supplies	18,000.00	18,000.00	609.39	20,686.09	-2,686.09	-14.92 %
420-3052-562000	Buildings	0.00	0.00	0.00	554.40	-554.40	0.00 %
420-3052-563000	Improvements O/T Bldgs.	26,000.00	26,000.00	1,039.28	1,039.28	24,960.72	96.00 %
420-3052-564000	Machinery & Equipment	58,000.00	58,000.00	0.00	63,163.25	-5,163.25	-8.90 %
Department : 3052 - Sewer Treatment Plant Total:		1,014,405.00	1,014,405.00	67,941.47	950,266.64	64,138.36	6.32 %
Department : 3062 - Sewer Trans / Collection							
420-3062-512000	Regular Salaries	90,240.00	90,240.00	7,040.73	82,009.98	8,230.02	9.12 %
420-3062-512005	Appreciation & 24 Hr.	1,631.00	1,631.00	0.00	0.00	1,631.00	100.00 %
420-3062-514000	Overtime Salaries	11,592.00	11,592.00	2,608.26	36,043.07	-24,451.07	-210.93 %
420-3062-521000	Taxes-FICA	7,915.00	7,915.00	729.18	8,904.94	-989.94	-12.51 %
420-3062-522000	Retirement Contribution	5,230.00	5,230.00	417.10	5,042.71	187.29	3.58 %
420-3062-522500	457 Match	2,615.00	2,615.00	107.05	1,572.60	1,042.40	39.86 %
420-3062-523000	Insurance-Health	29,701.00	29,701.00	2,028.42	22,605.27	7,095.73	23.89 %
420-3062-523001	Insurance - Dental	1,178.00	1,178.00	96.51	1,056.57	121.43	10.31 %
420-3062-523002	Insurance - Life	683.00	683.00	210.36	715.14	-32.14	-4.71 %
420-3062-523003	Insurance - AD & D	63.00	63.00	19.41	66.00	-3.00	-4.76 %
420-3062-524000	Worker's Compensation	2,346.00	2,346.00	0.00	1,299.00	1,047.00	44.63 %
420-3062-526000	Long Term Disability Ins.	479.00	479.00	147.79	502.54	-23.54	-4.91 %
420-3062-531200	Engineering Services	15,000.00	15,000.00	0.00	3,416.38	11,583.62	77.22 %
420-3062-534000	Other Contractual Serv	9,000.00	9,000.00	0.00	6,394.84	2,605.16	28.95 %
420-3062-541000	Telephone	2,500.00	2,500.00	398.87	1,773.56	726.44	29.06 %
420-3062-542500	Safety	500.00	500.00	0.00	0.00	500.00	100.00 %
420-3062-543000	Utilities	100,000.00	100,000.00	0.00	105,494.61	-5,494.61	-5.49 %
420-3062-545000	Insurance	9,506.00	9,506.00	956.00	9,532.00	-26.00	-0.27 %
420-3062-546200	Maint.-Mach. & Equip.	70,000.00	70,000.00	25,293.26	42,368.35	27,631.65	39.47 %
420-3062-546500	Maint. - Vehicles	10,000.00	10,000.00	195.99	1,352.50	8,647.50	86.48 %
420-3062-546900	Maint.- Sewer Coll. System	100,000.00	100,000.00	20,909.01	247,168.57	-147,168.57	-147.17 %
420-3062-546901	Inflow & Infiltration Project	0.00	0.00	5,062.50	5,062.50	-5,062.50	0.00 %
420-3062-552100	Fuel	12,000.00	12,000.00	358.21	4,317.97	7,682.03	64.02 %
420-3062-552500	Uniforms	1,000.00	1,000.00	21.53	488.94	511.06	51.11 %
420-3062-552700	Operating Supplies	8,000.00	8,000.00	47.84	3,508.95	4,491.05	56.14 %
420-3062-563000	Improvements O/T Bldgs.	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
420-3062-564000	Machinery & Equipment	190,234.00	190,234.00	0.00	48,923.00	141,311.00	74.28 %
420-3062-594000	Impact Fees	0.00	0.00	0.00	-3,360.00	3,360.00	0.00 %
Department : 3062 - Sewer Trans / Collection Total:		686,413.00	686,413.00	66,648.02	636,259.99	50,153.01	7.31 %
Department : 3063 - N. Sewer Project							
420-3063-571000	Principal	55,875.00	55,875.00	0.00	55,874.79	0.21	0.00 %
420-3063-572000	Interest Expense	6,005.00	6,005.00	0.00	6,004.67	0.33	0.01 %
Department : 3063 - N. Sewer Project Total:		61,880.00	61,880.00	0.00	61,879.46	0.54	0.00 %
Department : 3066 - Inflow & Infiltration							
420-3066-563507	Phase III - I & I	0.00	0.00	1,207.00	632,718.41	-632,718.41	0.00 %
Department : 3066 - Inflow & Infiltration Total:		0.00	0.00	1,207.00	632,718.41	-632,718.41	0.00 %
Department : 3080 - Debt Service							
420-3080-571000	Principal - SRF 260410	21,352.00	21,352.00	0.00	21,351.60	0.40	0.00 %
420-3080-571002	Principal - SRF 260420	9,969.00	9,969.00	0.00	9,968.88	0.12	0.00 %
420-3080-571004	Principal - SRF 260421	22,435.00	22,435.00	0.00	11,217.18	11,217.82	50.00 %
420-3080-571005	Principal - SRF 260440	32,506.00	32,506.00	0.00	0.00	32,506.00	100.00 %
420-3080-572002	Interest - SRF 260420	2,583.00	2,583.00	0.00	2,582.36	0.64	0.02 %
Department : 3080 - Debt Service Total:		88,845.00	88,845.00	0.00	45,120.02	43,724.98	49.21 %
Expense Total:		5,929,050.00	9,795,924.00	1,083,357.67	6,530,355.81	3,265,568.19	33.34 %
Fund: 420 - WATER/SEWER FUND Total:		5,929,050.00	9,795,924.00	1,083,357.67	6,530,355.81	3,265,568.19	33.34 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 08/31/2024

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 430 - SOLID WASTE						
Expense						
Department : 7072 - Solid Waste						
430-7072-512000	Regular Salaries	236,889.00	236,889.00	18,223.06	221,012.15	15,876.85 6.70 %
430-7072-512005	Appreciation & 24 Hr.	3,822.00	3,822.00	0.00	0.00	3,822.00 100.00 %
430-7072-514000	Overtime Salaries	10,900.00	10,900.00	994.32	28,577.62	-17,677.62 -162.18 %
430-7072-521000	Taxes-FICA	19,248.00	19,248.00	1,395.32	18,278.58	969.42 5.04 %
430-7072-522000	Retirement Contribution	14,213.00	14,213.00	1,049.26	12,860.10	1,352.90 9.52 %
430-7072-522001	Frozen Defined Benefit	12,058.00	12,058.00	0.00	0.00	12,058.00 100.00 %
430-7072-522500	457 Match	7,107.00	7,107.00	410.13	5,027.28	2,079.72 29.26 %
430-7072-523000	Insurance-Health	62,590.00	62,590.00	4,981.73	55,927.70	6,662.30 10.64 %
430-7072-523001	Insurance - Dental	2,592.00	2,592.00	208.17	2,348.99	243.01 9.38 %
430-7072-523002	Insurance - Life	1,794.00	1,794.00	436.96	1,763.88	30.12 1.68 %
430-7072-523003	Insurance - AD & D	166.00	166.00	40.34	167.38	-1.38 -0.83 %
430-7072-524000	Worker's Compensation	15,416.00	15,416.00	0.00	8,280.00	7,136.00 46.29 %
430-7072-526000	Long Term Disability Ins.	1,303.00	1,303.00	309.99	1,288.64	14.36 1.10 %
430-7072-532000	Accounting & Auditing	3,500.00	3,500.00	0.00	842.50	2,657.50 75.93 %
430-7072-534000	Other Contractual Serv	1,500.00	1,500.00	0.00	817.07	682.93 45.53 %
430-7072-537700	001 Admin. Charges	58,640.00	58,640.00	4,887.00	53,753.00	4,887.00 8.33 %
430-7072-537701	410 Admin. Charges	27,809.00	27,809.00	0.00	13,907.00	13,902.00 49.99 %
430-7072-542500	Safety	0.00	0.00	181.25	943.54	-943.54 0.00 %
430-7072-544100	Rental & Lease - Equip.	0.00	0.00	0.00	13,600.00	-13,600.00 0.00 %
430-7072-545000	Insurance	148,798.00	148,798.00	14,961.00	149,205.00	-407.00 -0.27 %
430-7072-546100	Maintenance - Buildings	1,000.00	1,000.00	0.00	59.92	940.08 94.01 %
430-7072-546200	Maint.-Mach. & Equip.	75,000.00	75,000.00	1,298.00	17,135.09	57,864.91 77.15 %
430-7072-546500	Maint. - Vehicles	55,000.00	55,000.00	11,887.32	-22,445.78	77,445.78 140.81 %
430-7072-548000	Promotional Activities	1,000.00	1,000.00	0.00	0.00	1,000.00 100.00 %
430-7072-551900	Solid Waste Disposal	750,000.00	750,000.00	172.78	450,389.47	299,610.53 39.95 %
430-7072-552100	Fuel	70,000.00	70,000.00	4,627.94	60,281.05	9,718.95 13.88 %
430-7072-552500	Uniforms	4,000.00	4,000.00	109.88	1,794.30	2,205.70 55.14 %
430-7072-552700	Operating Supplies	10,403.00	10,403.00	2,501.34	23,385.47	-12,982.47 -124.80 %
430-7072-564000	Machinery & Equipment	110,500.00	110,500.00	0.00	62,632.99	47,867.01 43.32 %
430-7072-571000	Principal	82,218.00	82,218.00	0.00	82,217.32	0.68 0.00 %
430-7072-572000	Interest Expense	38,436.00	38,436.00	0.00	38,435.30	0.70 0.00 %
430-7072-591000	Transfer To Other Funds	163,084.00	163,084.00	13,590.00	149,494.00	13,590.00 8.33 %
430-7072-592000	Contingent Expenses	591,615.00	591,615.00	0.00	0.00	591,615.00 100.00 %
430-7072-592002	Pay to Capital Reserve	50,000.00	50,000.00	0.00	0.00	50,000.00 100.00 %
Department : 7072 - Solid Waste Total:		2,630,601.00	2,630,601.00	82,265.79	1,451,979.56	1,178,621.44 44.80 %
Expense Total:		2,630,601.00	2,630,601.00	82,265.79	1,451,979.56	1,178,621.44 44.80 %
Fund: 430 - SOLID WASTE Total:		2,630,601.00	2,630,601.00	82,265.79	1,451,979.56	1,178,621.44 44.80 %
Report Total:		45,755,593.00	50,845,142.00	3,103,690.60	30,529,792.53	20,315,349.47 39.96 %

Group Summary

Department	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND						
Expense						
1011 - City Commission	319,202.00	319,202.00	21,974.94	175,744.28	143,457.72	44.94 %
1012 - City Manager	364,003.00	364,003.00	33,635.77	372,416.33	-8,413.33	-2.31 %
1020 - General Government	3,753,550.00	3,753,550.00	15,900.15	571,845.69	3,181,704.31	84.77 %
1031 - Finance Department	423,299.00	423,299.00	26,150.77	319,163.24	104,135.76	24.60 %
1075 - Protective Services	303,641.00	303,641.00	25,806.43	281,003.13	22,637.87	7.46 %
1079 - Community Improvement	157,087.00	157,087.00	13,515.70	91,088.16	65,998.84	42.01 %
4040 - Police Department	2,638,923.00	2,638,923.00	206,355.88	2,344,977.62	293,945.38	11.14 %
4041 - C-R7016: CPD Portable Radios	0.00	0.00	-34,980.90	0.00	0.00	0.00 %
4057 - JAG 2017-DJ-BX-0575	0.00	0.00	-6.36	0.00	0.00	0.00 %
4074 - Animal Control	428,532.00	428,532.00	24,513.01	361,054.45	67,477.55	15.75 %
5050 - Fire Department	1,026,408.00	1,026,408.00	61,276.82	870,554.89	155,853.11	15.18 %
6060 - Library	878,910.00	878,910.00	297,216.78	847,779.99	31,130.01	3.54 %
7070 - Public Works Administration	368,643.00	368,643.00	27,086.79	308,696.14	59,946.86	16.26 %
7071 - Central Garage	185,808.00	185,808.00	13,531.11	117,939.28	67,868.72	36.53 %
7073 - Streets & Sidewalks	1,265,347.00	1,265,347.00	35,496.56	576,963.42	688,383.58	54.40 %
7074 - FDOT Projects	0.00	1,222,675.00	0.00	863,552.22	359,122.78	29.37 %
7075 - Community Landscaping Improvements	0.00	0.00	3,300.00	24,209.61	-24,209.61	0.00 %
7076 - Mosquito Control	389,546.00	389,546.00	15,618.32	240,289.45	149,256.55	38.32 %
7077 - Stormwater Projects	35,000.00	35,000.00	0.00	174,445.75	-139,445.75	-398.42 %
7078 - Street Lighting	96,300.00	96,300.00	0.00	47,425.79	48,874.21	50.75 %
7079 - Federal - HUD Project	0.00	0.00	0.00	16,640.00	-16,640.00	0.00 %
8080 - Rec. - Admin. & Parks	447,578.00	447,578.00	30,883.07	397,263.89	50,314.11	11.24 %
8081 - Rec. - Buildings & Structures	281,534.00	281,534.00	9,717.03	132,363.35	149,170.65	52.98 %
8082 - Sugarland Sports Complex	334,361.00	334,361.00	-60,127.74	268,904.74	65,456.26	19.58 %
8083 - C. S. Mott Pool & Splash Pad	114,586.00	114,586.00	12,005.32	85,212.42	29,373.58	25.63 %
8084 - John Boy Auditorium	146,792.00	146,792.00	8,347.28	90,418.62	56,373.38	38.40 %
8086 - Rec. - Golf Course	2,544,284.00	2,544,284.00	85,858.69	2,384,373.61	159,910.39	6.29 %
Expense Total:	16,503,334.00	17,726,009.00	873,075.42	11,964,326.07	5,761,682.93	32.50 %
Fund: 001 - GENERAL FUND Total:	16,503,334.00	17,726,009.00	873,075.42	11,964,326.07	5,761,682.93	32.50 %
Fund: 410 - ELECTRIC FUND						
Expense						
2009 - Electric Transmission	294,830.00	294,830.00	4,950.46	58,379.65	236,450.35	80.20 %
2010 - Electric Distribution	2,325,956.00	2,325,956.00	90,361.01	1,240,554.78	1,085,401.22	46.66 %
2015 - Purchasing / Warehouse	155,744.00	155,744.00	5,774.43	128,868.16	26,875.84	17.26 %
2025 - Electric Meter Reading	110,413.00	110,413.00	4,949.34	760,596.08	-650,183.08	-588.86 %
2030 - Customer Records	9,285,821.00	9,285,821.00	863,139.72	7,261,181.22	2,024,639.78	21.80 %
2045 - Miscellaneous Expenses	8,519,844.00	8,519,844.00	95,816.76	1,133,551.20	7,386,292.80	86.70 %
Expense Total:	20,692,608.00	20,692,608.00	1,064,991.72	10,583,131.09	10,109,476.91	48.86 %
Fund: 410 - ELECTRIC FUND Total:	20,692,608.00	20,692,608.00	1,064,991.72	10,583,131.09	10,109,476.91	48.86 %
Fund: 420 - WATER/SEWER FUND						
Expense						
3005 - Water Treatment Plant	2,173,534.00	2,173,534.00	880,809.62	2,392,458.23	-218,924.23	-10.07 %
3010 - Trans / Distribution	352,452.00	352,452.00	-16,052.65	351,122.79	1,329.21	0.38 %
3012 - Airglades Water Main Extension	0.00	3,866,874.00	3,907.80	138,527.40	3,728,346.60	96.42 %
3025 - Water Meter Reading	97,310.00	97,310.00	18,923.91	605,059.60	-507,749.60	-521.79 %
3042 - Water / Sewer Administ.	1,454,211.00	1,454,211.00	59,972.50	716,943.27	737,267.73	50.70 %
3052 - Sewer Treatment Plant	1,014,405.00	1,014,405.00	67,941.47	950,266.64	64,138.36	6.32 %
3062 - Sewer Trans / Collection	686,413.00	686,413.00	66,648.02	636,259.99	50,153.01	7.31 %
3063 - N. Sewer Project	61,880.00	61,880.00	0.00	61,879.46	0.54	0.00 %
3066 - Inflow & Infiltration	0.00	0.00	1,207.00	632,718.41	-632,718.41	0.00 %
3080 - Debt Service	88,845.00	88,845.00	0.00	45,120.02	43,724.98	49.21 %

Budget Report

For Fiscal: 2023 - 2024 Period Ending: 08/31/2024

Department		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	
						Favorable (Unfavorable)	Percent Remaining
	Expense Total:	5,929,050.00	9,795,924.00	1,083,357.67	6,530,355.81	3,265,568.19	33.34 %
	Fund: 420 - WATER/SEWER FUND Total:	5,929,050.00	9,795,924.00	1,083,357.67	6,530,355.81	3,265,568.19	33.34 %
Fund: 430 - SOLID WASTE							
Expense							
7072 - Solid Waste		2,630,601.00	2,630,601.00	82,265.79	1,451,979.56	1,178,621.44	44.80 %
	Expense Total:	2,630,601.00	2,630,601.00	82,265.79	1,451,979.56	1,178,621.44	44.80 %
	Fund: 430 - SOLID WASTE Total:	2,630,601.00	2,630,601.00	82,265.79	1,451,979.56	1,178,621.44	44.80 %
	Report Total:	45,755,593.00	50,845,142.00	3,103,690.60	30,529,792.53	20,315,349.47	39.96 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	
					Favorable (Unfavorable)	Percent Remaining
001 - GENERAL FUND	16,503,334.00	17,726,009.00	873,075.42	11,964,326.07	5,761,682.93	32.50 %
410 - ELECTRIC FUND	20,692,608.00	20,692,608.00	1,064,991.72	10,583,131.09	10,109,476.91	48.86 %
420 - WATER/SEWER FUND	5,929,050.00	9,795,924.00	1,083,357.67	6,530,355.81	3,265,568.19	33.34 %
430 - SOLID WASTE	2,630,601.00	2,630,601.00	82,265.79	1,451,979.56	1,178,621.44	44.80 %
Report Total:	45,755,593.00	50,845,142.00	3,103,690.60	30,529,792.53	20,315,349.47	39.96 %

City of Clewiston
Public Works Department
Monthly Productivity Report
August 1, 2024 thru August 31, 2024

Fleet Management

Units worked on

Fire Dept.	1	Solid Waste	3
Electric Dept.	4	Streets	3
Utilities	5	Recreation	6
Police Dept.	9	Animal Control	

Facility Maintenance

Clerical hrs.	21	Air conditioning repairs (Hrs)	19
Plumbing hrs.	9	Painting hrs	5
Eelectrical repair hrs.	19	Building repairs hrs	101

Solid Waste

Commercial (Tons)	355.24	Horticulture (Tons)	131.57
Residential (Tons)	373.98	Recycled materials (Lbs)	93
Special pick ups	28	Pick up revenue	\$3,125.00
Tipper carts placed	8	Shopping carts collected	35

Streets and Sidewalks

Drainage

Streets swept (miles)	30	Street debris (Tons)	3.84
Street repairs hrs	42	Catch Basins installed	2

Signs

Information signs	8	Equipment lettered	3
Regulatory signs	12	Signs repaired	22

Landscaping

Trees planted	2	Trees trimmed (Hrs)	22
Plants planted	238	Landscape trimming (Hrs)	14
Weed control (gallons)	17	Manual weed control (hours)	14
Litter control (Lbs)	319	Mowing (Hrs)	42
Sprinkler repairs (Hrs)	4	Mulching (Hrs)	20

Notes:

Staff helped the Rec Dept. replant trees at the ballfields.

44 hours were spent picking up palm fronds from our city streets.

Staff assisted County prisoners plant hedges at the Public Works complex.

Staff is watering newly planted trees.

Staff helped the Recreation Dept. take out old equipment at Ridgeview Park.

Staff is mulching the new hedge line at Public Works.

UTILITIES MONTHLY ACTIVITY REPORT FOR AUG 2024

ELECTRIC DEPARTMENT

Kwh purchased	11,033,987	Month of July
Kwh sold	10,136,105	
Total Electric Meters	4,223	

	Total Minutes out	# of Customers out of service	# of outages	avg length of outage
OUTAGES	292	71	4	73 minutes
Street Light repairs	5			
Voltage checks	2			

WATER DEPARTMENT

	Clewiston	South Shore	Total Plant Production
Gallons sold	34,563	18,809	55 Million Gals
Total Water Meters	3812		
Water Breaks	12		

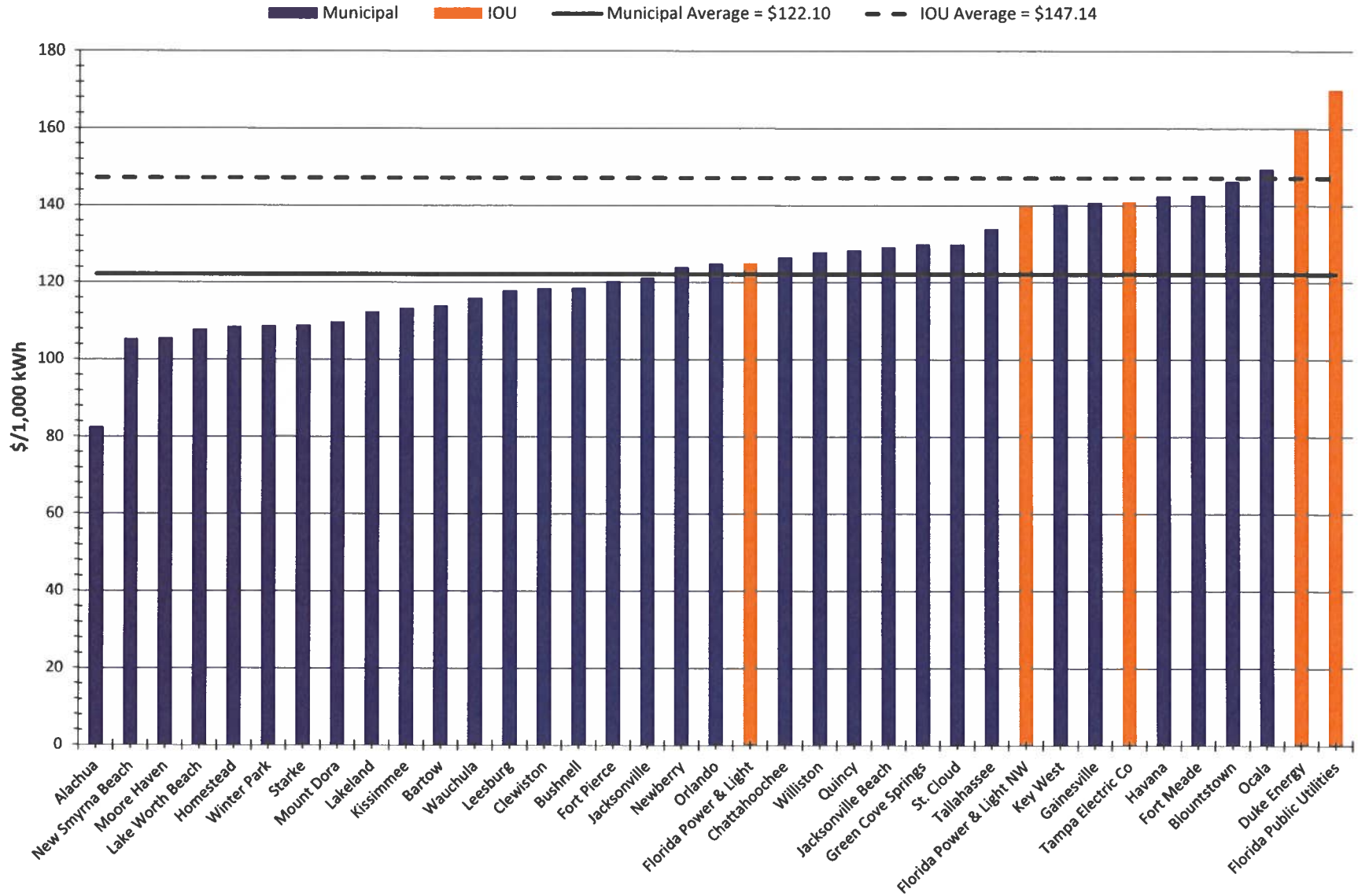
SEWER PLANT

Gallons Processed	0.82	Month of July
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OFFICE ACTIVITY

New Accounts (Move Ins)	60
Closed Accounts (Move Outs)	29
Disconnects for Nonpayment	288
Reconnects from Nonpayment	283
Meter Rereads Completed	22
All Locates	24
All Meter Changes	6
Miscellaneous	54
Trim Tree	0
Total other Work Orders completed	95 <small>note to self: service action is 62, includes UPA's swapped meters</small>
Total Work Orders Completed by all Departments	880

1,000 kWh Residential Bill Comparison: July 2024 Municipals & IOUs, Lowest to Highest



Parks & Rec Accomplishments - June, July and August 2024

- Ridgewood Park completed June 1st
- New equipment for Saginaw park has arrived and should be installed the week of August 26th
- Soccer fields are being completely overhauled with fertilizer, pesticides and herbicides – this has been an ongoing project all summer to be ready for soccer season that starts in September. We have contracted the help of Cameron Carter as well as laborers from Tee-Off to help us with this project
- Partnered w/Wedgworth & US Sugar to lease a Turf Tank to paint lines on all fields (baseball, softball, soccer and football). This is a GPS driven machine that drastically cuts down on time it takes to paint the lines as well as the amount of paint needed for each field
- Tim has actively participated in all of the soccer and baseball meetings held over the summer. He will continue to do so to ensure partnership with the organizations year round
- We ordered two nets and painted lines on the court to develop two additional pickle ball courts
- We applied for and received a grant of \$30,000 for outdoor fitness equipment
- In June, we began offering water aerobics at the pool, 4 days a week
- Hired New Recreation/HR Assistant – Jeanie Orozco
- Repainted lobby & bathrooms @ John Boy
- Put new light fixtures in the lobby @ John Boy
- US Sugar donated 4 Quest III virtual reality headsets to the Youth Center
- Submitted budget for upcoming fiscal year 24/25
- Got quotes to resurface Tennis/Pickleball courts
- Got quotes for new scoreboards at the ballfields
- Created Madden tournament for high school aged kids for upcoming football season
- Planning Fall Festival for Oct 12th (Bounce House, Pony Rides, Petting Zoo, already ordered) – we are partnering this year with the hospital and will be holding the Pink Warrior Walk on the same day!
- The Youth Center is open daily, M-F, from 8-5; closed at lunch from 12-1
- The pool was open all summer, 7 days a week, from 12-6
- Splash pad is open 7 days a week, from 8-8

Events in June

- May 29 – Glow Adventures Summer Kick-Off Pool Party
- June 1- Sweetest Town Playground Pavilion 3 (Baseball Party), Sugarland Park Pavilion (Birthday), Youth Center (Birthday)
- June 8- Sweetest Town Playground Pavilion 1 (Birthday), C.S. MOTT Pool (Birthday), Splash Pad (Birthday)
- June 9- John Boy Auditorium (Gala)
- June 15- Sugarland Park Pavilion (Birthday)
- June 16- Sweetest Town Playground Pavilion 4 (Birthday)
- June 20- C.S. MOTT Pool (Party)
- June 21- John Boy Auditorium (Awards)
- June 22- Youth Center (Party), C.S. MOTT Pool (Baby Shower)
- June 25- C.S. MOTT Pool (Birthday)
- June 27- John Boy Auditorium (Luncheon)
- June 29- Civic Park Gazebo (Wedding)

Events in July

- July 4- Sweetest Town Playground Pavilion 4 (Family Event)
- July 4 – City fireworks show, with games and food trucks
- July 6- Youth Center (Birthday), John Boy Auditorium (Birthday)
- July 7- Sugarland Park Pavilion (Get Together)
- July 13- Sugarland Park Pavilion (Family Event), Chickee (Birthday)
- July 14- Sugarland Park Pavilion (Birthday)
- July 19- Sweetest Town Playground Pavilion 1 (Party)
- July 20- Chickee (Birthday), Sweetest Town Playground Pavilion 1 (Birthday)
- July 24- Youth Center (Soccer Meeting)
- July 26- Sugarland Park Pavilion (YMCA)
- July 27- C.S. MOTT Pool (Birthday), Youth Center (Funeral), John Boy Auditorium (Birthday)
- July 28- John Boy Auditorium (Sugar Express Luncheon)
- July 31- Sugarland Park Pavilion (School Related Activity)

Events in August

- August 1- John Boy Auditorium (Meeting),
- August 2- Youth Center (CMS Debate)
- August 3- C.S. MOTT Pool (Birthday)
- August 4- Youth Center (Lunch for Funeral)
- August 6- Beardsley Room (Hanley Foundation)
- August 7- John Boy Auditorium (Free Backpacks)
- August 8 – Back to School Food Truck Event
- August 10- Youth Center (Reunion), Sugarland Park Pavilion (Birthday), John Boy Auditorium (Birthday)
- August 11- C.S. MOTT Pool (Party)
- August 13- Beardsley Room (Hanley Foundation)
- August 14- John Boy Auditorium (Food Bank)
- August 15- John Boy Auditorium (Meeting – Florida Game & Fish)
- August 20- John Boy Auditorium (Election), Youth Center (Election), Beardsley Room (Hanley Foundation)
- August 21- Youth Center (Meeting-AYSO Soccer)
- August 22- Youth Center (Training-USSC)
- August 23- Beardsley Room (Open Enrollment), Youth Center (Luncheon)
- August 24- Youth Center (Meeting – Farm Bureau)
- August 26 – Youth Center (Railroad Training)
- August 27- Youth Center (Railroad Training), Beardsley Room (Hanley Foundation)
- August 28- John Boy Auditorium (Food Bank), Youth Center (Railroad Training)

Community Improvement Division

2024

August 01 thru August 31

Code Cases Opened: 41

Case Re-inspections: 71

Notice of Violations: 16

Notice of Hearings: 14

Order Assessing Fine: 1

Special Magistrate Hearing – The next regularly scheduled Special Magistrate hearing is scheduled for September 17, 2024 at 10:00 am in the Commission Chambers located at 115 W Ventura Avenue, Clewiston, Florida 33440.

Code Cases Resolved: 65

Code lien search requests completed: 10

Rental Inspections Completed: 17

Code Enforcement Cases

Aug-24

Status	CaseNum	GeneralCategory	Address
Opened	24-0140	Chapter 18 Buildings and Building Regulations	816 Laurel St N Clewiston
Opened	24-0147	Chapter 18 Buildings and Building Regulations	440 E Ventura Ave Clewiston
Opened	24-0148	Chapter 18 Buildings and Building Regulations	515 W Alverdez Ave Clewiston
Opened	24-0150	Chapter 18 Buildings and Building Regulations	827 Sweet Lake Circle Clewiston
Opened	24-0156	Chapter 18 Buildings and Building Regulations	421 E Ventura Ave Clewiston
Opened	24-0157	Chapter 18 Buildings and Building Regulations	117 S Deane Duff Ave Clewiston
Opened	24-0162	Chapter 18 Buildings and Building Regulations	421 W Obispo Ave Clewiston
Opened	24-0163	Chapter 18 Buildings and Building Regulations	548-550 E Ventura Ave Clewiston
Opened	24-0164	Chapter 18 Buildings and Building Regulations	312 S Flagler St Clewiston
Opened	24-0165	Chapter 18 Buildings and Building Regulations	1000 Banyan St Clewiston
Opened	24-0166	Chapter 18 Buildings and Building Regulations	1002 Banyan St Clewiston
Opened	24-0169	Chapter 18 Buildings and Building Regulations	433 W Trinidad Ave Clewiston
Opened	24-0171	Chapter 18 Buildings and Building Regulations	711 E Sugarland Hwy Clewiston
Resolved	24-0020	Chapter 18 Buildings and Building Regulations	518 E Osceola Ave Clewiston
Resolved	24-0044	Chapter 18 Buildings and Building Regulations	312 W El Paso Ave Clewiston
Resolved	24-0045	Chapter 18 Buildings and Building Regulations	323 E Sugarland Hwy Clewiston
Resolved	24-0047	Chapter 18 Buildings and Building Regulations	334 E Trinidad Ave Clewiston
Resolved	24-0050	Chapter 18 Buildings and Building Regulations	342 W Sagamore Ave Clewiston
Resolved	24-0054	Chapter 18 Buildings and Building Regulations	705 Orchard Park Dr Clewiston
Resolved	24-0057	Chapter 18 Buildings and Building Regulations	336 W Alverdez Ave Clewiston
Resolved	24-0059	Chapter 18 Buildings and Building Regulations	515 W Alverdez Ave Clewiston
Resolved	24-0065	Chapter 18 Buildings and Building Regulations	520 W Sugarland Hwy Clewiston
Resolved	24-0067	Chapter 18 Buildings and Building Regulations	252 Basilan Crescent Clewiston
Resolved	24-0068	Chapter 18 Buildings and Building Regulations	266 Basilan Crescent Clewiston
Resolved	24-0072	Chapter 18 Buildings and Building Regulations	420 W Sugarland Cir Clewiston
Resolved	24-0074	Chapter 18 Buildings and Building Regulations	313 E TRINIDAD Clewiston
Resolved	24-0076	Chapter 18 Buildings and Building Regulations	516 W Haiti Ave Clewiston
Resolved	24-0077	Chapter 18 Buildings and Building Regulations	708 Bond St Clewiston
Resolved	24-0081	Chapter 18 Buildings and Building Regulations	428 E Pasadena Ave Clewiston
Resolved	24-0082	Chapter 18 Buildings and Building Regulations	420 E Pasadena Ave Clewiston
Resolved	24-0083	Chapter 18 Buildings and Building Regulations	342 E Pasadena Ave Clewiston
Resolved	24-0084	Chapter 18 Buildings and Building Regulations	313 E TRINIDAD Clewiston
Resolved	24-0086	Chapter 18 Buildings and Building Regulations	528 W El Paso Ave Clewiston
Resolved	24-0088	Chapter 18 Buildings and Building Regulations	426 W Trinidad Ave Clewiston
Resolved	24-0093	Chapter 18 Buildings and Building Regulations	347 W Haiti Ave Clewiston
Resolved	24-0094	Chapter 18 Buildings and Building Regulations	641 E Sugarland Hwy Clewiston
Resolved	24-0095	Chapter 18 Buildings and Building Regulations	311 E Obispo Ave Clewiston
Resolved	24-0097	Chapter 18 Buildings and Building Regulations	112 W El Paso Ave Clewiston
Resolved	24-0098	Chapter 18 Buildings and Building Regulations	714 Corona St Clewiston
Resolved	24-0099	Chapter 18 Buildings and Building Regulations	334 E Trinidad Ave Clewiston
Resolved	24-0100	Chapter 18 Buildings and Building Regulations	700 E Ventura Ave Lot 5 Clewiston
Resolved	24-0101	Chapter 18 Buildings and Building Regulations	338 W Obispo Ave Clewiston
Resolved	24-0102	Chapter 18 Buildings and Building Regulations	429 W El Paso Ave Clewiston
Resolved	24-0103	Chapter 18 Buildings and Building Regulations	611 E Sugarland Hwy Clewiston

Resolved	24-0107	Chapter 18 Buildings and Building Regulations	606 W Alverdez Ave Clewiston
Resolved	24-0109	Chapter 18 Buildings and Building Regulations	502 E Pasadena Ave Clewiston
Resolved	24-0114	Chapter 18 Buildings and Building Regulations	532 E Pasadena Ave Clewiston
Resolved	24-0116	Chapter 18 Buildings and Building Regulations	501 Commerce Ct Clewiston
Resolved	24-0118	Chapter 18 Buildings and Building Regulations	513 Commerce Ct Clewiston
Resolved	24-0119	Chapter 18 Buildings and Building Regulations	519 Commerce Ct Clewiston
Resolved	24-0120	Chapter 18 Buildings and Building Regulations	525 Commerce Ct Lot 5 Clewiston
Resolved	24-0121	Chapter 18 Buildings and Building Regulations	506 Commerce Ct Clewiston
Resolved	24-0126	Chapter 18 Buildings and Building Regulations	420 W Haiti Ave Clewiston
Resolved	24-0127	Chapter 18 Buildings and Building Regulations	430 W Haiti Ave Clewiston
Resolved	24-0129	Chapter 18 Buildings and Building Regulations	320 W Haiti Ave Clewiston
Resolved	24-0131	Chapter 18 Buildings and Building Regulations	611 E SABAL Clewiston
Resolved	24-0132	Chapter 18 Buildings and Building Regulations	524 W Trinidad Ave Clewiston
Resolved	24-0133	Chapter 18 Buildings and Building Regulations	702 Harvest Ln Clewiston
Resolved	24-0134	Chapter 18 Buildings and Building Regulations	716 Orchard Park Dr Clewiston
Resolved	24-0135	Chapter 18 Buildings and Building Regulations	331 E El Paso Ave Clewiston
Resolved	24-0137	Chapter 18 Buildings and Building Regulations	616 S Lopez St Clewiston
Resolved	24-0138	Chapter 18 Buildings and Building Regulations	422 W Sagamore Ave Clewiston
Resolved	24-0139	Chapter 18 Buildings and Building Regulations	320 W Crescent Dr Clewiston
Resolved	24-0141	Chapter 18 Buildings and Building Regulations	429 W Pasadena Ave Clewiston
Resolved	24-0142	Chapter 18 Buildings and Building Regulations	126 W Del Monte Ave Clewiston
Resolved	24-0144	Chapter 18 Buildings and Building Regulations	604 E Concordia Ave Clewiston
Resolved	24-0145	Chapter 18 Buildings and Building Regulations	406 W Haiti Ave Clewiston
Resolved	24-0146	Chapter 18 Buildings and Building Regulations	849 E Sugarland Hwy Clewiston
Resolved	24-0149	Chapter 18 Buildings and Building Regulations	343 E Sugarland Hwy Clewiston
Resolved	24-0151	Chapter 18 Buildings and Building Regulations	501 Orchard Park Dr Clewiston
Resolved	24-0152	Chapter 18 Buildings and Building Regulations	815 S W C Owen Ave Clewiston
Resolved	24-0153	Chapter 18 Buildings and Building Regulations	111 S San Benito St Clewiston
Resolved	24-0154	Chapter 18 Buildings and Building Regulations	316 S San Benito St Clewiston
Resolved	24-0155	Chapter 18 Buildings and Building Regulations	609 E Ventura Ave Clewiston
Resolved	24-0159	Chapter 18 Buildings and Building Regulations	536 E Ventura Ave Clewiston
Resolved	24-0160	Chapter 18 Buildings and Building Regulations	420 W El Paso Ave Clewiston
Resolved	24-0167	Chapter 18 Buildings and Building Regulations	305 W Sugarland Cir Clewiston
Resolved	24-0168	Chapter 18 Buildings and Building Regulations	543 E Pasadena Ave Clewiston

PROTECTIVE INSPECTIONS ACTIVITY REPORT August 2024

Building Department

- Issued 61 permits
- Performed 78 inspections
- Performed 75 plan reviews
- Serviced 230 customers (both by phone & walk-ins)
- Lien searches researched – 10
- Business Licenses issued 50 (renewals & new)
- Issued 2 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

- 7 – Inspections
- The fire department responded to:
 - 68 Total Calls

August 2024 Inspections

Permit#	Inspection Type	Result	Inspected Date
22-0032	INSUL	Pass	8/21/2024
22-0032	ANSUL	Pass	8/21/2024
22-0032	SPRK-F	Pass	8/21/2024
22-0032	WINDOW/DOOR	Pass	8/21/2024
22-0032	FORM BOARD	Pass	8/21/2024
22-0032	SETBACK	Pass	8/21/2024
22-0032	LANDSCAPE	Pass	8/21/2024
22-0032	PLUMB-F	Pass	8/21/2024
22-0032	ROOF-FNL	Pass	8/21/2024
22-0032	ELECT-F	Pass	8/21/2024
22-0032	E-TEMP	Pass	8/21/2024
22-0032	FINAL	Pass	8/21/2024
22-0189	FIRE/SAFETY	Pass	8/2/2024
22-0189	WINDOW/DOOR	Pass	8/2/2024
22-0189	SETBACK	Pass	8/2/2024
22-0189	LANDSCAPE	Pass	8/2/2024
22-0189	EC	Pass	8/2/2024
22-0189	PLUMB-F	Pass	8/2/2024
22-0189	TRUSS	Pass	8/2/2024
22-0189	ELECT-F	Pass	8/2/2024
22-0342	PLUMBING FINAL	Pass	8/21/2024
22-0343	FOOTER	Pass	8/20/2024
22-0343	ELECTRIC TEMP	Pass	8/20/2024
22-0343	ELECT-R	Pass	8/20/2024
22-0343	ERLY PWR	Pass	8/20/2024
22-0343	ELECT-F	Pass	8/20/2024
22-0344	UNDERGROUND PLUMBING	Pass	8/21/2024
22-0344	TIE IN TO CITY WATER/ SE	Pass	8/21/2024
22-0344	PLUMBING FINAL	Pass	8/21/2024
23-0141	INSULATION	Pass	8/16/2024
23-0327	WINDOW/DOOR	Pass	8/23/2024
23-0327	FINAL	Pass	8/23/2024
23-0339	Pool Final	Pass	8/16/2024
23-0339	Pool Set Backs	Pass	8/16/2024
23-0339	Baby Barrier	Pass	8/19/2024
24-0096	FINAL	Pass	8/16/2024
24-0108	FRAME	NC	8/16/2024
24-0108	WINDOW/DOOR	Pass	8/6/2024
23-0339	Pool Plumbing Final	Pass	8/16/2024
24-0215	WINDOW/DOOR	Pass	8/16/2024
24-0217	PLMB-FNL	Pass	8/1/2024
24-0217	SETBACK	Pass	8/1/2024
24-0217	A/C-FNL	Pass	8/1/2024
24-0217	ELECT-F	Pass	8/1/2024

24-0217	BLDG-FNL	Pass	8/1/2024
24-0228	WINDOW/DOOR	Pass	8/13/2024
24-0228	BLDG-FNL	Pass	8/16/2024
24-0135	BLDG-FNL	NC	8/19/2024
24-0237	FINAL	Pass	8/13/2024
24-0247	DRY-IN	Pass	8/5/2024
24-0247	FINAL	Pass	8/7/2024
24-0248	DRY-IN	Pass	8/1/2024
24-0248	FINAL	Pass	8/5/2024
24-0250	WINDOW/DOOR	Pass	8/16/2024
24-0250	BLDG-FNL	Pass	8/16/2024
24-0251	DRY-IN	Pass	8/16/2024
24-0251	FINAL	Pass	8/19/2024
24-0253	TRUSS	Pass	8/16/2024
24-0253	SHEATHIN	Pass	8/16/2024
24-0256	FINAL	Pass	8/16/2024
24-0260	ELECT-F	Pass	8/6/2024
24-0262	DRY-IN	Pass	8/2/2024
24-0262	FINAL	NC	8/9/2024
24-0265	DRY-IN	Pass	8/29/2024
24-0253	TIE BEAM	Pass	8/5/2024
24-0266	PLMB-RGH	Pass	8/16/2024
24-0258	IN PROG	Pass	8/6/2024
24-0108	WINDOW/DOOR	Pass	8/16/2024
24-0262	FINAL	Pass	8/12/2024
24-0266	PLMB-UG	NC	8/12/2024
24-0300	DRY-IN	Pass	8/29/2024
24-0135	BLDG-FNL	Pass	8/20/2024
24-0304	DRY-IN	Pass	8/30/2024
24-0311	ELECT-F	NC	8/26/2024
24-0318	ELECT-F	NC	8/28/2024
24-0311	ELECT-F	Pass	8/27/2024
24-0314	ELECTRIC TEMP	Pass	8/28/2024

Total Inspections:78

August 2024 Permits

Company Name	Issued Date	Permit Type	Permit#	Address	Valuation	Fees Paid
Universal Group	8/14/2024	REROOF	24-0246	403 W Obispo Ave	10,900.00	136.5
Superior Contracting	8/1/2024	REROOF	24-0265	908 N Berner Rd	20,000.00	183.3
Dane Group, INC	8/5/2024	BLDG-RMC	24-0266	100 S Berner Rd	250,000.00	1,513.20
Superior Contracting	8/6/2024	REROOF	24-0267	310 E Alverdez Ave	7,000.00	115.7
Rayburn Companies	8/7/2024	FENCE	24-0269	730 E Royal Palm Ave	2,410.00	94.9
Service Experts, LLC	8/7/2024	MECH	24-0270	417 E Sagamore Ave	26,944.00	0
Rodolfo Flores	8/7/2024	ZONING	24-0271	533 W El Paso Ave	1,300.00	45
Taylor Electric & Air	8/7/2024	ELECT	24-0272	602 S San Benito St	3,220.00	100.1
Taylor Electric & Air	8/7/2024	ELECT	24-0273	613 Ridgeview Cir	2,200.00	94.9
Miguel Flores	8/22/2024	BLDG-RMR	24-0274	209 Trocadero Ave	250,000.00	1,513.20
State Contracting ar	8/13/2024	BLDG-COM	24-0275	1301 Olympia Street	35,000,000.00	0
Kemp Signs, Inc.	8/14/2024	SIGN	24-0276	100 S Berner Rd	3,500.00	100.1
Kemp Signs, Inc.	8/14/2024	SIGN	24-0277	100 S Berner Rd	1,400.00	0
Kemp Signs, Inc.	8/14/2024	ELECT	24-0278	100 S Berner Rd	1,400.00	84.5
Kemp Signs, Inc.	8/14/2024	ELECT	24-0279	100 S Berner Rd	1,400.00	84.5
Kemp Signs, Inc.	8/15/2024	ELECT	24-0280	100 S Berner Rd	1,400.00	84.5
Kemp Signs, Inc.	8/15/2024	ELECT	24-0281	100 S Berner Rd	8,500.00	126.1
Kemp Signs, Inc.	8/15/2024	ELECT	24-0282	100 S Berner Rd	3,700.00	100.1
Kemp Signs, Inc.	8/15/2024	SIGN	24-0283	100 S Berner Rd	1,850.00	84.5
Kemp Signs, Inc.	8/15/2024	ELECT	24-0284	100 S Berner Rd	1,700.00	84.5
Livette Perdomo	8/15/2024	MECH	24-0285	704 Bowden Rd	0	84.5
Taylor Electric & Air	8/16/2024	ELECT	24-0286	316 Bond St	985	84.5
Kemp Signs, Inc.	8/16/2024	ELECT	24-0287	100 S Berner Rd	1,700.00	84.5
One Way Air	8/16/2024	MECH	24-0288	110 E Sugarland Cir	9,950.00	131.3
Kemp Signs, Inc.	8/16/2024	ELECT	24-0289	100 S Berner Rd	3,700.00	100.1
One Way Air	8/16/2024	ACC-BLDG	24-0290	553 Old Farm Place	9,000.00	126.1
Florida Lighting Mai	8/16/2024	ELECT	24-0291	1000 S Deane Duff Ave	600	84.5
Florida Lighting Mai	8/16/2024	ELECT	24-0292	1501 S Francisco St	600	84.5
Florida Lighting Mai	8/16/2024	ELECT	24-0293	601 W Pasadena Ave	600	84.5
Everglades Construc	8/16/2024	CONCRETE	24-0294	609 W Ventura Ave	3,500.00	100.1
Jada Frederick	8/16/2024	ACC-BLDG	24-0295	406 W Alverdez Ave	5	84.5
Solid Makers Alumir	8/19/2024	ACC-BLDG	24-0296	1010 W Avenida Del Rio	11,500.00	141.7

Superior Contracting	8/19/2024	REROOF	24-0297	642 E Sugarland Hwy	42,306.00	302.9
A-Excellent Service,	8/19/2024	MECH	24-0298	959 W Sugarland Hwy	7,350.00	120.9
S & L Investments	8/19/2024	ACC-BLDG	24-0299	705 S W C Owen Ave	4,000.00	100.1
Clyde Johnson Cont	8/19/2024	REROOF	24-0300	209 Ridgewood Ave	19,850.00	183.3
Genuine Managemen	8/19/2024	FENCE	24-0301	711 Saginaw Ave	2,200.00	94.9
Stanahan Corp.	8/19/2024	BLDG-MAS	24-0302	441 E Obispo Ave	98,000.00	588.9
Universal Group	8/20/2024	REROOF	24-0303	722 W Avenida Del Rio	15,600.00	162.5
Universal Group	8/20/2024	REROOF	24-0304	318 De Soto Ave	1,700.00	84.5
Affordable Solar Rod	8/20/2024	ELECT	24-0305	704 Comercio St	21,106.00	193.7
US Surfaces Inc	8/20/2024	BLDG-RMR	24-0306	409 S San Pedro St	10,560.00	136.5
USAC International,	8/21/2024	MECH	24-0307	428 W Sugarland Cir	4,800.00	105.3
Clyde Johnson Cont	8/22/2024	REROOF	24-0308	305 San Luiz Ave	17,564.00	166.9
Genuine Managemen	8/22/2024	ELECT	24-0309	1005 W Sugarland Hwy	450,000.00	0
Roland Fairbanks Bu	8/22/2024	REROOF	24-0310	609 Ridgeview Cir	23,315.00	204.1
Jimmy Pittman Elect	8/22/2024	ELECT	24-0311	831 E Sagamore Ave Lot 8N	1,000.00	84.5
Taylor Electric & Air	8/22/2024	ELECT	24-0312	206 Lotus St	2,200.00	94.9
USAC International,	8/22/2024	BLDG-RMR	24-0313	428 W Sugarland Cir	1,200.00	84.5
Felten Electrical Rep	8/23/2024	ELECT	24-0314	612 S Deane Duff Ave	4,900.00	105.3
Comcast/Infinite Co	8/23/2024	ELECT	24-0315	345 W Sagamore Ave	5,780.00	0
Comcast/Infinite Co	8/23/2024	ELECT	24-0316	300 E Sugarland Hwy	5,780.00	0
Comcast/Infinite Co	8/23/2024	ELECT	24-0317	300 W Sugarland Hwy	5,780.00	0
Rose Bogardus	8/23/2024	ELECT	24-0318	617 Ridgeview Cir	120	84.5
Pam's Plumbing, Inc	8/27/2024	PLUMB	24-0319	122 S W C Owen Ave	1,000.00	84.5
Benny Richmond, In	8/26/2024	BLDG-MAS	24-0320	544 E El Paso Ave	130,676.00	3,247.26
Florida Lighting Mai	8/26/2024	ELECT	24-0321	1501 S Francisco St	12,000.00	141.7
Florida Lighting Mai	8/26/2024	ELECT	24-0322	601 W Pasadena Ave	12,000.00	141.7
Florida Lighting Mai	8/26/2024	ELECT	24-0323	1000 S Deane Duff Ave	12,000.00	141.7
Rayburn Companies	8/27/2024	FENCE	24-0324	900 S W C Owen Ave	2,416.00	0
Total Permits- 61						



CLEWISTON POLICE DEPARTMENT

CALL HISTORY LISTING

Printed By:
TCOHENS
Printed On:
09/03/2024 08:14:06

Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
CLPD24CAD012909 PUnit: 551 JONES W	08/01/2024 12:26:42	ANIMAL COMPLAINT	700 HARLEM TENANTS CIR	S35 U	
CLPD24CAD012911 PUnit: 551 JONES W	08/01/2024 13:27:10	ACO-PATROL-MONTURA	636 N LIVE OAK ST	S80 U 42	
CLPD24CAD012914 PUnit: 551 JONES W	08/01/2024 15:31:36	ANIMAL COMPLAINT	901 W VENTURA AVE	S35 Z	
CLPD24CAD012921 PUnit: 514 BURCH J BUnit1: 504 BUnit2: 551	08/01/2024 20:07:43	ANIMAL COMPLAINT	831 E SAGAMORE AVE 12N	S35 F	
CLPD24CAD012947 PUnit: 551 JONES W	08/02/2024 8:59:56	EXTRA PATROL- BUSN	975 W SUGARLAND HWY	S41B U 42	
CLPD24CAD012948 PUnit: 551 JONES W	08/02/2024 11:13:31	ANIMAL COMPLAINT	702 SEMINOLE AVE	S35 Z	
CLPD24CAD013123 PUnit: 551 JONES W	08/05/2024 6:58:01	ANIMAL COMPLAINT	LEWIS BLVD	S35 U	
CLPD24CAD013132 PUnit: 551 JONES W	08/05/2024 13:53:15	ACO-PATROL-MONTURA	610 N NOGAL ST	S80 U 42	
CLPD24CAD013209 PUnit: 551 JONES W BUnit1: 511	08/06/2024 8:21:31	ANIMAL COMPLAINT	431 W OBISPO AVE	S35 Z	
CLPD24CAD013210 PUnit: 551 JONES W BUnit1: 511	08/06/2024 10:32:25	ANIMAL COMPLAINT	E TRINIDAD AVE	S35 Z	
CLPD24CAD013212 PUnit: 551 JONES W	08/06/2024 11:08:51	ANIMAL COMPLAINT	338 E TRINIDAD AVE 3	S35 Z	
CLPD24CAD013213 PUnit: 551 JONES W	08/06/2024 11:31:32	ANIMAL COMPLAINT	255 N HACIENDA ST	S35 D	
CLPD24CAD013216 PUnit: 551 JONES W BUnit1: 511	08/06/2024 12:58:21	ACO-PATROL-CITY	431 E OBISPO AVE	S35 Z 42	
CLPD24CAD013217 PUnit: 551 JONES W	08/06/2024 14:18:51	ANIMAL COMPLAINT	1807 MATTHEW LOOP	S35 Z	
CLPD24CAD013218 PUnit: 551 JONES W BUnit1: 511	08/06/2024 14:53:12	ACO-PATROL-TWIN LKS	DAVIDSON RD	S35 Z 42	



CLEWISTON POLICE DEPARTMENT

CALL HISTORY LISTING

Printed By:
TCOHENS
Printed On:
09/03/2024 08:14:06

Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
CLPD24CAD013277 PUnit: 551 JONES W BUnit1: 511	08/07/2024 9:01:16	ANIMAL COMPLAINT	265 N FRONDA ST	S35 Z	
CLPD24CAD013278 PUnit: 551 JONES W	08/07/2024 9:23:58	ANIMAL COMPLAINT	255 N HACIENDA ST	S35 Z	
CLPD24CAD013280 PUnit: 551 JONES W	08/07/2024 10:07:58	ANIMAL COMPLAINT	MAGNOLIA LN	S35 Z	
CLPD24CAD013281 PUnit: 551 JONES W	08/07/2024 10:23:05	ANIMAL COMPLAINT	N FRONDA ST	S35 Z	
CLPD24CAD013284 PUnit: 551 JONES W	08/07/2024 11:37:26	ANIMAL COMPLAINT	14625 TANGELO AVE	S35 Z	
CLPD24CAD013291 PUnit: 551 JONES W	08/07/2024 14:55:04	ANIMAL COMPLAINT	242 MONTURA AVE	S35 Z	
CLPD24CAD013292 PUnit: 551 JONES W	08/07/2024 14:58:39	ANIMAL COMPLAINT	N FRONDA ST	S35 Z	
CLPD24CAD013300 PUnit: 551 JONES W	08/07/2024 19:27:47	ANIMAL COMPLAINT	793 APPALOOSA AVE	S35 Z	CLPD24OFF000397
CLPD24CAD013444 PUnit: 511 ESTIVERNE J BUnit1: 551	08/09/2024 11:13:43	ANIMAL COMPLAINT	712 ALABAMA AVE	S35 Z	
CLPD24CAD013522 PUnit: 551 JONES W	08/10/2024 14:31:25	ANIMAL COMPLAINT	FLAGHOLE RD	S35 L	
CLPD24CAD013606 PUnit: 551 JONES W	08/12/2024 18:37:50	ANIMAL COMPLAINT	700 HARLEM TENANTS CIR 1200	S35 Z	
CLPD24CAD013704 PUnit: 551 JONES W	08/14/2024 8:00:40	ACO-PATROL-CITY	1501 S FRANCISCO ST	S500 Z 42	
CLPD24CAD013713 PUnit: 511 ESTIVERNE J BUnit1: 551	08/14/2024 14:17:10	ANIMAL COMPLAINT	590 MERIT ST	S35 Z	
CLPD24CAD013788 PUnit: 551 JONES W	08/16/2024 6:23:56	ANIMAL COMPLAINT	1806 MATTHEW LOOP	S35 Z	
CLPD24CAD013790	08/16/2024 7:15:22	ACO-PATROL-CITY	228 E ARCADE AVE	S35 Z 42	



CLEWISTON POLICE DEPARTMENT

CALL HISTORY LISTING

Printed By:
TCOHENS
Printed On:
09/03/2024 08:14:06

Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
PUnit: 551 JONES W					
CLPD24CAD013791	08/16/2024 8:00:36	FOLLOW UP	500 S FRANCISCO ST 47	1017 Z 42	
PUnit: 551 JONES W					
CLPD24CAD013794	08/16/2024 10:26:46	ANIMAL COMPLAINT	1300 S OLYMPIA ST	S35 Z	
PUnit: 551 JONES W					
CLPD24CAD013803	08/16/2024 14:34:26	ANIMAL BITES	313 W HAITI AVE	S35B Z	
PUnit: 551 JONES W					
CLPD24CAD013808	08/16/2024 16:16:27	ANIMAL COMPLAINT	115 S GLORIA ST	S35 Z	
PUnit: 551 JONES W					
CLPD24CAD014036	08/21/2024 8:06:59	ANIMAL COMPLAINT	325 W VENTURA AVE \	S35 Z	
PUnit: 551 JONES W					
CLPD24CAD014037	08/21/2024 8:19:00	ANIMAL COMPLAINT	1218 FLORIDA AVE	S35 Z	
PUnit: 551 JONES W BUnit1: 511					
CLPD24CAD014044	08/21/2024 12:55:00	ACO-PATROL-COUNTY	4545 CR 835	S500 Z 42	
PUnit: 551 JONES W					
CLPD24CAD014047	08/21/2024 13:05:09	ANIMAL COMPLAINT	700 HARLEM TENANTS CIR 800	S35 U	
PUnit: 551 JONES W					
CLPD24CAD014050	08/21/2024 17:12:41	FOLLOW UP	500 S FRANCISCO ST 42	1017 Z 42	
PUnit: 551 JONES W					
CLPD24CAD014239	08/24/2024 12:05:35	ANIMAL COMPLAINT	S DEANE DUFF AVE	S35 U	
PUnit: 551 JONES W					
CLPD24CAD014241	08/24/2024 12:14:16	FOLLOW UP	500 S FRANCISCO ST 42	1017 Z 42	
PUnit: 551 JONES W					
CLPD24CAD014243	08/24/2024 13:00:54	ANIMAL COMPLAINT	1005 W SUGARLAND HWY	S35 Z	
PUnit: 551 JONES W BUnit1: 511					
CLPD24CAD014314	08/26/2024 9:20:13	FOLLOW UP	1433 STOKER RD	1017 Z 42	
PUnit: 551 JONES W					
CLPD24CAD014317	08/26/2024 11:43:48	ANIMAL COMPLAINT	420 W EL PASO AVE	S35 Z	
PUnit: 551 JONES W					



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Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
CLPD24CAD014319 PUnit: 551 JONES W	08/26/2024 12:23:26	FOLLOW UP	420 W EL PASO AVE	1017 Z 42	
CLPD24CAD014377 PUnit: 551 JONES W	08/27/2024 8:18:49	ACO-PATROL-CITY	420 W EL PASO AVE	S35 Z 42	
CLPD24CAD014378 PUnit: 551 JONES W	08/27/2024 8:29:52	ANIMAL COMPLAINT	623 E TRINIDAD AVE	S35 Z	
CLPD24CAD014529 PUnit: 551 JONES W	08/29/2024 13:44:59	ANIMAL COMPLAINT	435 E CIRCLE DR	S35 U	
CLPD24CAD014593 PUnit: 551 JONES W	08/30/2024 10:14:32	ACO-PATROL-HARLEM	1234 LOUISIANA AVE	S80 Z 42	
CLPD24CAD014599 PUnit: 551 JONES W	08/30/2024 15:14:07	ANIMAL COMPLAINT	612 S BERNER RD	S35 U	
CLPD24CAD014601 PUnit: 551 JONES W	08/30/2024 17:33:52	ANIMAL COMPLAINT	612 BOWDEN RD	S35 Z	



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Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
CLPD24CAD012945 PUnit: 514 BURCH J BUnit1: 511 BUnit2: 515	08/02/2024 5:45:24	DOMESTIC DISTURBANCE	500 S FRANCISCO ST 33	S22D S	
CLPD24CAD012946 PUnit: 511 ESTIVERNE J BUnit1: 505	08/02/2024 6:07:59	DISTURBANCE	500 S FRANCISCO ST	S22 K	
CLPD24CAD012949 PUnit: 511 ESTIVERNE J	08/02/2024 11:31:06	EXTRA PATROL- BUSN	1024 W SUGARLAND HWY	S41B U 42	
CLPD24CAD012951 PUnit: 511 ESTIVERNE J	08/02/2024 11:53:39	ESCORT:OTHER	141 CENTRAL AVE	S18 D	
CLPD24CAD012952 PUnit: 511 ESTIVERNE J	08/02/2024 13:05:36	EXTRA PATROL- BUSN	108 ROYAL PALM AVE	S41B U 42	
CLPD24CAD012953 PUnit: 511 ESTIVERNE J BUnit1: 510	08/02/2024 13:38:26	TRAFFIC STOP	MARGARET ST	S75 K 42	
CLPD24CAD012954 PUnit: 511 ESTIVERNE J	08/02/2024 14:11:31	TRAFFIC STOP	1100 OLYMPIA ST	S75 B 42	CLPD24OFF000388
CLPD24CAD012956 PUnit: 511 ESTIVERNE J BUnit1: 505	08/02/2024 14:59:45	DISTURBANCE	335 W SUGARLAND HWY 116	S22 D	
CLPD24CAD012958 PUnit: 511 ESTIVERNE J	08/02/2024 16:43:53	CITIZEN ASSIST	1082 HOOKERS POINT RD	S17 Z	
CLPD24CAD012963 PUnit: 511 ESTIVERNE J	08/02/2024 20:25:35	ANIMAL BITES	530 E OSCEOLA AVE	S35B A ✓	
CLPD24CAD012964 PUnit: 511 ESTIVERNE J	08/02/2024 20:28:18	ANIMAL COMPLAINT	300 S BERNER RD	S35 Z ✓	
CLPD24CAD012966 PUnit: 511 ESTIVERNE J	08/02/2024 21:44:30	ANIMAL COMPLAINT	MATTHEW LOOP	S35 Z	
CLPD24CAD013209 PUnit: 551 JONES W BUnit1: 511	08/06/2024 8:21:31	ANIMAL COMPLAINT	431 W OBISPO AVE	S35 Z ✓	
CLPD24CAD013210 PUnit: 551 JONES W BUnit1: 511	08/06/2024 10:32:25	ANIMAL COMPLAINT	E TRINIDAD AVE	S35 Z ✓	
CLPD24CAD013216 PUnit: 551 JONES W BUnit1: 511	08/06/2024 12:58:21	ACO-PATROL-CITY	431 E OBISPO AVE	S35 Z 42 ✓	



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Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
CLPD24CAD013218 PUnit: 551 JONES W BUnit: 511	08/06/2024 14:53:12	ACO-PATROL-TWIN LKS	DAVIDSON RD	S35 Z 42	
CLPD24CAD013277 PUnit: 551 JONES W BUnit: 511	08/07/2024 9:01:16	ANIMAL COMPLAINT	265 N FRONDA ST	S35 Z	
CLPD24CAD013382 PUnit: 511 ESTIVERNE J	08/08/2024 9:36:05	ANIMAL COMPLAINT	600 RIDGEVIEW CIR ✓	S35 Z	
CLPD24CAD013385 PUnit: 511 ESTIVERNE J	08/08/2024 10:29:54	ANIMAL COMPLAINT	603 SABAL AVE ✓	S35 Z	
CLPD24CAD013387 PUnit: 511 ESTIVERNE J	08/08/2024 11:54:02	ANIMAL COMPLAINT	ALABAMA AVE	S35 K	
CLPD24CAD013390 PUnit: 511 ESTIVERNE J	08/08/2024 13:37:50	ACO-PATROL-COUNTY	CR 835	S500 G 42	
CLPD24CAD013391 PUnit: 511 ESTIVERNE J	08/08/2024 14:35:43	ANIMAL COMPLAINT	1731 S WC OWENS AVE ✓	S35 Z	
CLPD24CAD013392 PUnit: 511 ESTIVERNE J	08/08/2024 14:55:03	ANIMAL COMPLAINT	3055 CR 835	S35 N	
CLPD24CAD013441 PUnit: 511 ESTIVERNE J	08/09/2024 7:21:21	ACO-PATROL-CITY	525 ORCHARD PARK DR ✓	S35 Z 42	
CLPD24CAD013444 PUnit: 511 ESTIVERNE J BUnit: 551	08/09/2024 11:13:43	ANIMAL COMPLAINT	712 ALABAMA AVE	S35 Z	
CLPD24CAD013452 PUnit: 511 ESTIVERNE J	08/09/2024 14:24:30	ANIMAL COMPLAINT	242 MONTURA AVE	S35 N	
CLPD24CAD013454 PUnit: 511 ESTIVERNE J	08/09/2024 15:08:49	ANIMAL COMPLAINT	1835 MATTHEW LOOP	S35 S	
CLPD24CAD013591 PUnit: 511 ESTIVERNE J	08/12/2024 8:50:54	ANIMAL COMPLAINT	255 N HACIENDA ST	S35 G	
CLPD24CAD013593 PUnit: 511 ESTIVERNE J	08/12/2024 10:44:28	ANIMAL COMPLAINT	1835 MATTHEW LOOP	S35 S	
CLPD24CAD013598	08/12/2024 12:29:48	ESCORT:OTHER	141 CENTRAL AVE	S18 Z	



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Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
PUnit: 511 ESTIVERNE J					
CLPD24CAD013601	08/12/2024 13:40:34	ANIMAL COMPLAINT	1005 W SUGARLAND HWY ✓	S35 Z	
PUnit: 511 ESTIVERNE J					
CLPD24CAD013647	08/13/2024 10:11:19	ANIMAL COMPLAINT	1835 MATTHEW LOOP	S35 Z	
PUnit: 511 ESTIVERNE J					
CLPD24CAD013653	08/13/2024 15:03:46	ACO-PATROL-CITY	309 E TRINIDAD AVE ✓	S500 Z 42	
PUnit: 511 ESTIVERNE J					
CLPD24CAD013702	08/14/2024 7:13:14	TRAFFIC STOP	601 W PASADENA AVE	S75 W 42	
PUnit: 511 ESTIVERNE J					
CLPD24CAD013705	08/14/2024 8:44:56	ANIMAL COMPLAINT	435 N OLIVO ST	S35 Z	
PUnit: 511 ESTIVERNE J					
CLPD24CAD013707	08/14/2024 10:35:32	ANIMAL COMPLAINT	825 MARYLAND AVE	S35 Z	
PUnit: 511 ESTIVERNE J					
CLPD24CAD013711	08/14/2024 13:44:31	ANIMAL COMPLAINT	1008 W SUGARLAND HWY ✓	S35 G	
PUnit: 511 ESTIVERNE J					
CLPD24CAD013713	08/14/2024 14:17:10	ANIMAL COMPLAINT	590 MERIT ST	S35 Z	
PUnit: 511 ESTIVERNE J BUnit1: 551					
CLPD24CAD013718	08/14/2024 15:40:01	FIGHT	517 ORCHARD PARK DR	S22F B	CLPD24OFF000415
PUnit: 516 ROLLINS K BUnit1: 511 BUnit2: 512 BUnit3: 513 BUnit4: 515 BUnit5: 541					
CLPD24CAD013719	08/14/2024 17:04:25	ACO-TRANSPORT	1840 W SR 80	S35T Z 0	
PUnit: 511 ESTIVERNE J					
CLPD24CAD013844	08/17/2024 7:17:21	TRAFFIC STOP	1005 W SUGARLAND HWY	S75 K 42	
PUnit: 511 ESTIVERNE J					
CLPD24CAD013848	08/17/2024 9:37:34	ANIMAL COMPLAINT	1209 MISSISSIPPI AVE	S35 Z	
PUnit: 511 ESTIVERNE J					
CLPD24CAD013892	08/18/2024 11:05:44	ANIMAL COMPLAINT	E US HWY 27	S35 Z	
PUnit: 511 ESTIVERNE J					
CLPD24CAD013913	08/18/2024 23:32:41	ANIMAL CONTROL CALL	313 SAN LUIZ AVE ✓	S35 A	CLPD24OFF000426
PUnit: 511 ESTIVERNE J					



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Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
CLPD24CAD013933 PUnit: 511 ESTIVERNE J	08/19/2024 7:53:16	JUV SITUATION	319 TROCADERO AVE	S65 Z	
CLPD24CAD013936 PUnit: 511 ESTIVERNE J	08/19/2024 8:51:44	ANIMAL COMPLAINT	525 S JASMINE ST	S35 Z	
CLPD24CAD013939 PUnit: 517 HAWTHORNE I BUnit1: 511	08/19/2024 11:39:05	ANIMAL COMPLAINT	13TH ST	S35 Z	
CLPD24CAD013944 PUnit: 511 ESTIVERNE J	08/19/2024 13:59:41	ANIMAL COMPLAINT	HOOKERS POINT RD	S35 G	
CLPD24CAD013998 PUnit: 511 ESTIVERNE J	08/20/2024 11:49:47	ACCIDENT	813 E EL PASO AVE 44	S4 C	
CLPD24CAD014003 PUnit: 511 ESTIVERNE J	08/20/2024 15:28:20	CITIZEN ASSIST	108 ROYAL PALM AVE	S17 D	
CLPD24CAD014006 PUnit: 511 ESTIVERNE J	08/20/2024 16:29:12	TRAFFIC STOP	W AZTEC AVE	S75 K 42	
CLPD24CAD014008 PUnit: 511 ESTIVERNE J	08/20/2024 17:19:02	NON EMERG TRANSPORT	133 N BRIDGE ST	S80 Z	
CLPD24CAD014035 PUnit: 510 MIXON C BUnit1: 505 BUnit2: 511	08/21/2024 6:59:53	911-VERIFICATION	517 W AZTEC AVE	S69 Z	
CLPD24CAD014037 PUnit: 551 JONES W BUnit1: 511	08/21/2024 8:19:00	ANIMAL COMPLAINT	1218 FLORIDA AVE	S35 Z	
CLPD24CAD014039 PUnit: 511 ESTIVERNE J	08/21/2024 10:09:15	EXTRA PATROL- BUSN	215 W VENTURA AVE	S41B U 42	
CLPD24CAD014040 PUnit: 511 ESTIVERNE J	08/21/2024 10:36:11	EXTRA PATROL- BUSN	642 E SUGARLAND HWY	S41B U 42	
CLPD24CAD014041 PUnit: 511 ESTIVERNE J	08/21/2024 10:47:28	EXTRA PATROL- BUSN	500 W SAGAMORE AVE ER	S41B U 42	
CLPD24CAD014042 PUnit: 511 ESTIVERNE J	08/21/2024 11:37:08	TRAFFIC STOP	642 E SUGARLAND HWY	S75 K 42	
CLPD24CAD014043 PUnit: 511 ESTIVERNE J	08/21/2024 12:28:02	EXTRA PATROL- BUSN	940 W SUGARLAND HWY	S41B U 42	



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Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
CLPD24CAD014045 PUnit: 511 ESTIVERNE J	08/21/2024 12:56:13	CITIZEN ASSIST	300 S BERNER RD	S17 D	
CLPD24CAD014049 PUnit: 505 SCRUGGS DBUnit1: 510 BUnit2: 511 BUnit3: 514	08/21/2024 17:03:04	SHOPLIFTING THEFT	1005 W SUGARLAND HWY	S33S B	CLPD24OFF000427
CLPD24CAD014051 PUnit: 511 ESTIVERNE J	08/21/2024 17:42:50	PRISONER TRANSPORT	101 S BRIDGE ST	S74T Z	
CLPD24CAD014053 PUnit: 511 ESTIVERNE J	08/21/2024 18:18:08	PRISONER TRANSPORT	101 S BRIDGE ST	S74T Z	
CLPD24CAD014176 PUnit: 511 ESTIVERNE J	08/23/2024 7:04:24	TRAFFIC STOP	N SAN PEDRO ST	S75 K 42	
CLPD24CAD014177 PUnit: 511 ESTIVERNE J	08/23/2024 7:30:37	JUV SITUATION	504 E OBISPO AVE	S65 D	
CLPD24CAD014179 PUnit: 511 ESTIVERNE J	08/23/2024 8:33:58	ACO-PATROL-CITY	S BERNER RD ✓	S35 G 42	
CLPD24CAD014180 PUnit: 512 GARZA R BUnit1: 511	08/23/2024 9:18:11	SICK PERSON	1044 W VENTURA AVE 801	S68 F	
CLPD24CAD014181 PUnit: 512 GARZA R BUnit1: 511	08/23/2024 9:30:30	CRIM MISC/VANDALISM	SWEET LAKE CIRCLE 1023	S36 D	
CLPD24CAD014183 PUnit: 511 ESTIVERNE J BUnit1: 512	08/23/2024 10:03:57	JUV SITUATION	713 SEMINOLE AVE	S65 Z	
CLPD24CAD014184 PUnit: 511 ESTIVERNE J	08/23/2024 10:59:07	ANIMAL COMPLAINT	420 W SUGARLAND CIR ✓	S35 Z	
CLPD24CAD014188 PUnit: 512 GARZA R BUnit1: 511	08/23/2024 13:26:45	UNWANTED GUEST	500 W SAGAMORE AVE ER	S63 D	
CLPD24CAD014191 PUnit: 511 ESTIVERNE J	08/23/2024 14:44:12	ANIMAL COMPLAINT	444 E OBISPO AVE ✓	S35 Z	
CLPD24CAD014192 PUnit: 511 ESTIVERNE J	08/23/2024 15:33:54	ACO-PATROL-HARLEM	700 HARLEM TENANTS CIR 811	S35 Z 42	
CLPD24CAD014193	08/23/2024 17:10:07	EXTRA PATROL- BUSN	305 W SUGARLAND HWY	S41B U 42	



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Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
CLPD24CAD014290 PUnit: 511 ESTIVERNE J	08/25/2024 8:13:45	TRAFFIC STOP	206 N DEANE DUFF AVE	S75 K 42	
CLPD24CAD014291 PUnit: 511 ESTIVERNE J	08/25/2024 9:13:32	CITIZEN ASSIST	300 S BERNER RD	S17 D	
CLPD24CAD014293 PUnit: 511 ESTIVERNE J BUnit: 512	08/25/2024 12:00:13	SICK PERSON	218 W ARCADE AVE	S68 F	
CLPD24CAD014294 PUnit: 511 ESTIVERNE J	08/25/2024 12:24:15	TRAFFIC STOP	433 W SUGARLAND HWY	S75 K 42	
CLPD24CAD014295 PUnit: 511 ESTIVERNE J	08/25/2024 12:30:21	CITIZEN ASSIST	820 W SUGARLAND HWY	S17 D 42	
CLPD24CAD014296 PUnit: 511 ESTIVERNE J	08/25/2024 12:52:18	TRAFFIC STOP	N SAN JOSE ST	S75 K 42	
CLPD24CAD014298 PUnit: 511 ESTIVERNE J	08/25/2024 13:12:51	TRAFFIC STOP	700 W SUGARLAND HWY	S75 K 42	
CLPD24CAD014299 PUnit: 512 GARZA R BUnit: 511	08/25/2024 13:13:01	SHOPLIFTING THEFT	1005 W SUGARLAND HWY	S33S B	CLPD24OFF000432
CLPD24CAD014300 PUnit: 511 ESTIVERNE J	08/25/2024 13:30:02	PRISONER TRANSPORT	101 S BRIDGE ST	S74T M1	
CLPD24CAD014303 PUnit: 511 ESTIVERNE J BUnit: 512	08/25/2024 17:26:04	ACCIDENT	215 W VENTURA AVE	S4 D	
CLPD24CAD014462 PUnit: 511 ESTIVERNE J	08/28/2024 9:19:02	ANIMAL BITES	500 W SAGAMORE AVE ER ✓	S35B Z	
CLPD24CAD014463 PUnit: 511 ESTIVERNE J	08/28/2024 9:27:58	ANIMAL COMPLAINT	225 N HACIENDA ST	S35 G	
CLPD24CAD014469 PUnit: 511 ESTIVERNE J	08/28/2024 12:20:27	ANIMAL COMPLAINT	HILL GRADE RD	S35 S	
CLPD24CAD014473 PUnit: 511 ESTIVERNE J BUnit: 513	08/28/2024 15:02:02	ACCIDENT	W ALVERDEZ AVE	S4 C	
CLPD24CAD014474 PUnit: 511 ESTIVERNE J	08/28/2024 15:16:39	ANIMAL COMPLAINT	11TH ST	S35 Z	



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Incident Number	Date/Time	Complaint	Location	Disposition Codes	Offense Number
CLPD24CAD014602 PUnit: 517 HAWTHORNE I BUnit1: 511	08/30/2024 17:59:24	SUSPICIOUS PERSON	101 S BERNER RD	S13P Z	
CLPD24CAD014604 PUnit: 511 ESTIVERNE J	08/30/2024 18:50:33	TRAFFIC STOP	E ARCADE AVE	S75 K 42	
CLPD24CAD014605 PUnit: 511 ESTIVERNE J	08/30/2024 19:04:05	LIVESTOCK ON HW	1501 S FRANCISCO ST	S51 L	
CLPD24CAD014606 PUnit: 517 HAWTHORNE I BUnit1: 511	08/30/2024 20:17:20	NOISE COMPLAINT	CEDAR ST	S61 Z	
CLPD24CAD014608 PUnit: 511 ESTIVERNE J	08/30/2024 20:39:23	TRAFFIC STOP	W SUGARLAND HWY	S75 K 42	
CLPD24CAD014616 PUnit: 511 ESTIVERNE J	08/30/2024 22:55:04	ANIMAL COMPLAINT	1829 MATTHEW LOOP	S35 Z	

Animals Inducted by Date and Species

Criteria:

Enter from date: 08/01/2024

Enter to date: 08/31/2024

Cat

Code	Name	Type	Brought In	By	Owner	Time On Shelter
U2024001	Kai	U (Unwanted Cat)	08/01/2024			0 days.
S2024319	Feather	S (Stray Cat)	08/06/2024			1 day.
S2024321	Talia	S (Stray Cat)	08/07/2024			3 days.
S2024320	Jazz	S (Stray Cat)	08/07/2024			3 days.
S2024323	Crisco	S (Stray Cat)	08/08/2024			6 days.
S2024322	Sprout	S (Stray Cat)	08/08/2024			6 days.
S2024325	Maxine	S (Stray Cat)	08/09/2024			1 day.
S2024324	Rodeo	S (Stray Cat)	08/09/2024			0 days.
S2024327	Kuma	S (Stray Cat)	08/10/2024			3 weeks.
S2024326	Amelia	S (Stray Cat)	08/10/2024			3 weeks.
S2024328	Brazzo	S (Stray Cat)	08/10/2024			3 weeks.
S2024334	Romeo	S (Stray Cat)	08/13/2024			3 days.
S2024330	Saturn	S (Stray Cat)	08/13/2024			2 days.

S2024329	Gracie	S (Stray Cat)	08/13/2024		6 days.
S2024332	Roxy	S (Stray Cat)	08/13/2024		3 days.
S2024331	James	S (Stray Cat)	08/13/2024		3 days.
S2024335	Maliha	S (Stray Cat)	08/13/2024		3 days.
S2024333	Dominick	S (Stray Cat)	08/13/2024		3 days.
S2024347	Jojo	S (Stray Cat)	08/13/2024		1 week.
S2024336	Tonks	S (Stray Cat)	08/16/2024		0 days.
S2024339	Sky	S (Stray Cat)	08/19/2024		2 days.
S2024337	Chella	S (Stray Cat)	08/19/2024		2 days.
S2024338	Yerba	S (Stray Cat)	08/19/2024		2 days.
S2024341	Juniper	S (Stray Cat)	08/19/2024		2 days.
S2024342	King	S (Stray Cat)	08/19/2024		2 weeks.
S2024343	Alexi	S (Stray Cat)	08/19/2024		3 days.
S2024340	Cinnamon	S (Stray Cat)	08/19/2024		2 days.
S2024345	Hazel	S (Stray Cat)	08/24/2024		6 days.
S2024344	Gueva	S (Stray Cat)	08/24/2024		1 week.

S2024347	Gueve	S (Stray Cat)	08/27/2024		1 week.
F2024038	Lily	F (Feral Cat)	08/27/2024		1 week.
S2024346	Morgan	S (Stray Cat)	08/27/2024		1 week.
S2024348	Darby	S (Stray Cat)	08/28/2024		1 week.
S2024349	Maggie	S (Stray Cat)	08/28/2024		6 days.

Total Cat: 33

Dog

Code	Name	Type	Brought In	By	Owner	Time On Shelter
A2024259	Tappy	A (Stray Dog)	08/01/2024			4 weeks.
A2024260	Foxy	A (Stray Dog)	08/01/2024			4 weeks.
A2024261	Freckles	A (Stray Dog)	08/02/2024			4 weeks.
A2024262	Nestor	A (Stray Dog)	08/05/2024			0 days.
A2024263	Odessa	A (Stray Dog)	08/06/2024			4 days.
A2024264	Jackie Chan	A (Stray Dog)	08/06/2024			3 days.
A2024267	Vinny	A (Stray Dog)	08/07/2024			4 weeks.
A2024266	Mileena	A (Stray Dog)	08/07/2024			5 days.
A2024271	Mumbai	A (Stray Dog)	08/07/2024			3 days.
A2024265	Yippee	A (Stray Dog)	08/07/2024			4 weeks.

A2024268	Zack	A (Stray Dog)	08/08/2024		0 days.
A2024269	Darla	A (Stray Dog)	08/09/2024		2 days.
A2024277	Comet	A (Stray Dog)	08/13/2024		1 week.
A2024278	Russell	A (Stray Dog)	08/13/2024		1 week.
A2024273	Riley	A (Stray Dog)	08/13/2024		2 weeks.
A2024272	Lottie	A (Stray Dog)	08/13/2024		3 weeks.
A2024275	Cheeto	A (Stray Dog)	08/13/2024		3 weeks.
A2024274	Bindy	A (Stray Dog)	08/13/2024		3 weeks.
A2024276	Aiden	A (Stray Dog)	08/13/2024		3 weeks.
A2024293	Chandler	A (Stray Dog)	08/14/2024		2 weeks.
A2024282	Graham	A (Stray Dog)	08/14/2024		3 days.
A2024279	Velma	A (Stray Dog)	08/14/2024		3 weeks.
A2024281	Stanley	A (Stray Dog)	08/14/2024		3 weeks.
A2024283	Reece	A (Stray Dog)	08/14/2024		3 days.
A2024280	Skittles	A (Stray Dog)	08/14/2024		5 days.

D2024016	RUIT	D (Dog)	08/17/2024		2 weeks.
A2024285	Maddison	A (Stray Dog)	08/19/2024		5 days.
A2024287	Queen	A (Stray Dog)	08/19/2024	Louickki Felten 2305 13th St Clewiston FL 33440	2 days.
A2024288	Rocky	A (Stray Dog)	08/19/2024		0 days.
A2024284	Missy	A (Stray Dog)	08/19/2024		2 weeks.
D2024015	Brutus	D (Dog)	08/19/2024		2 weeks.
A2024286	Catalina	A (Stray Dog)	08/19/2024	Animal Control Officer William Jones 410 West Arroyo Ave Clewiston FL 33440	0 days.
A2024289	Durango	A (Stray Dog)	08/19/2024		2 weeks.
A2024295	Maisy	A (Stray Dog)	08/19/2024		2 weeks.
A2024290	Bandette	A (Stray Dog)	08/20/2024		2 days.
A2024292	Maggie	A (Stray Dog)	08/21/2024		2 weeks.
A2024291	Nikolas	A (Stray Dog)	08/21/2024		2 weeks.
A2024294	Lizzy	A (Stray Dog)	08/22/2024		5 days.
A2024296	Karen	A (Stray Dog)	08/23/2024		1 week.
A2024297	Fallon	A (Stray Dog)	08/23/2024		1 week.
A2024314	Aubrey	A (Stray Dog)	08/24/2024		1 week.

A2024313	Rodney	A (Stray Dog)	08/24/2024		1 week.
A2024299	Sally	A (Stray Dog)	08/27/2024		1 week.
A2024298	Trump	A (Stray Dog)	08/27/2024		1 day.
A2024300	Verona	A (Stray Dog)	08/28/2024		1 week.
D2024017	Valentina	D (Dog)	08/28/2024		1 day.
A2024302	Jacques	A (Stray Dog)	08/28/2024		1 week.
A2024301	Smirnoff	A (Stray Dog)	08/28/2024		1 week.
A2024309	Jax	A (Stray Dog)	08/30/2024		5 days.
A2024312	Bax	A (Stray Dog)	08/30/2024		5 days.
A2024304	Pummy	A (Stray Dog)	08/31/2024		3 days.
A2024306	Twix	A (Stray Dog)	08/31/2024		3 days.
A2024307	Siena	A (Stray Dog)	08/31/2024		3 days.
A2024308	Phred	A (Stray Dog)	08/31/2024		3 days.
A2024310	Nancy	A (Stray Dog)	08/31/2024		4 days.
A2024305	Princesa	A (Stray Dog)	08/31/2024		4 days.

A2024303	<u>Liam</u>	A (Stray Dog)	08/31/2024			3 days.
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Total Dog: 57

Rabbit

Code	Name	Type	Brought In	By	Owner	Time On Shelter
O2024001	<u>Tulum</u>	Other	08/01/2024			4 weeks.

Total Rabbit: 1

Total animals: 91

Report: **Animals Inducted by Date and Species**

Generated by Animal Shelter Manager 49u [Wed 04 Sep 2024 10:39:54 AM UTC] at Clewiston Animal Services on 09/04/2024 by tlewis

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: 09/03/2024 02:00:10
Report Date From: 08/01/2024
Report Date To: 08/31/2024
Period Group: Month
Days Of Week: All
Call Type: 911 Calls
Abandoned Filters: Include Abandoned
NSI Filters: NSI Included in 911 Totals
Agency Affiliation: All
PSAP Size: All

		August 2024	Total
911	Inbound	639	639
	Abandoned	75	75
	Abandoned %	10.50%	10.50%
	Unparsed	0	0
	Total	714	714
	Avg Call Duration	62.3	62.3
	Total	714	714

PSAP Ring Time

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

County: Hendry

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

Report Date: 09/03/2024 02:00:10
 Report Date From: 08/01/2024
 Report Date To: 08/31/2024
 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	15	0	0	0	0	0	0	15	66.8	100.00%	100.00%	100.00%	100.00%
01:00	16	0	0	0	0	0	0	16	68.4	100.00%	100.00%	100.00%	100.00%
02:00	8	0	0	0	0	0	0	8	79.9	100.00%	100.00%	100.00%	100.00%
03:00	4	0	0	0	0	0	0	4	43.0	100.00%	100.00%	100.00%	100.00%
04:00	11	1	0	0	0	0	0	12	35.5	91.67%	100.00%	100.00%	100.00%
05:00	13	0	0	0	0	0	0	13	53.2	100.00%	100.00%	100.00%	100.00%
06:00	19	0	0	0	0	0	0	19	70.1	100.00%	100.00%	100.00%	100.00%
07:00	23	1	0	0	0	0	0	24	78.6	95.83%	100.00%	100.00%	100.00%
08:00	16	4	0	0	0	0	0	20	53.6	80.00%	100.00%	100.00%	100.00%
09:00	20	5	2	0	0	0	0	27	74.4	74.07%	92.59%	100.00%	100.00%
10:00	37	5	2	1	0	0	0	45	58.2	82.22%	93.33%	97.78%	100.00%
11:00	45	4	1	1	0	0	0	51	60.7	88.24%	96.08%	98.04%	100.00%
12:00	45	3	0	0	0	0	0	48	36.9	93.75%	100.00%	100.00%	100.00%
13:00	36	7	0	1	0	0	0	44	63.8	81.82%	97.73%	97.73%	100.00%
14:00	49	9	1	0	0	0	0	59	60.5	83.05%	98.31%	100.00%	100.00%
15:00	33	8	0	0	0	0	0	41	73.1	80.49%	100.00%	100.00%	100.00%
16:00	36	4	0	0	0	0	0	40	61.2	90.00%	100.00%	100.00%	100.00%
17:00	35	4	2	0	0	0	0	41	55.5	85.37%	95.12%	100.00%	100.00%
18:00	33	3	0	0	0	0	0	36	62.9	91.67%	100.00%	100.00%	100.00%
19:00	30	4	0	0	0	0	0	34	63.4	88.24%	100.00%	100.00%	100.00%
20:00	47	7	0	0	0	0	0	54	61.2	87.04%	100.00%	100.00%	100.00%
21:00	21	0	0	0	0	0	0	21	95.1	100.00%	100.00%	100.00%	100.00%
22:00	25	0	0	0	0	0	0	25	84.7	100.00%	100.00%	100.00%	100.00%
23:00	17	0	0	0	0	0	0	17	44.1	100.00%	100.00%	100.00%	100.00%
Total:	634	69	8	3	0	0	0	714	62.3	88.80%	98.46%	99.58%	100.00%
Overall %:	88.80%	9.66%	1.12%	0.42%	0.00%	0.00%	0.00%						



CLEWISTON POLICE DEPARTMENT

CHIEF OF POLICE THOMAS LEWIS

Call Type Summary

Date Range: between 8/1/2024 and 8/31/2024

Call Type

<ul style="list-style-type: none"> -ABANDONED VEHICLE -ALARM -ANIMAL BITE -ANIMAL COMPLAINT -ANIMAL TRANSPORT -ARMED -ARSON -ASSAULT -ASSIST OTHER AGENCY -BAKER/MARCHMAN ACT -BATTERY -BEVERAGE LAW VIOLATION -BOATER CONTACT -BOMB THREAT -BRUSH FIRE -BURGLARY -BURGLARY TO A BUSINESS -BURGLARY TO A CONSTRUCTION SITE -BURGLARY TO A RESIDENCE -BURGLARY TO A VEHICLE -BUSINESS CHECK -BUSINESS ESCORT -CHASE -CHILD/ELDERLY ABUSE -CITIZEN ASSIST -CITY ORDINANCE VIOLATION -CIVIL MATTER -COUNTY ORDINANCE VIOLATION -COURT -CRIMINAL MISCHIEF -DECEASED PERSON -DEPUTY INFORMATION REF DAMAGED ISSUED PROPERTY -DISTURBANCE -DOMESTIC DISTURBANCE -DROWNING -DRUG CASE -DRUNK DRIVER -DRUNK PEDESTRIAN -ELECTRICAL FIRE -EMPLOYEE/LABOR TROUBLE -ESCAPE -FIGHT /AFFRAY -FLIGHT MISSION 	<ul style="list-style-type: none"> -FOLLOW UP -FOR RECORDING DCF INTAKE REPORTS OF ABUSE -FORGERY / FRAUD -FOUND/ CONFISCATED NARCOTICS -FUNERAL ESCORT -GANG RELATED INCIDENT -GAS DRIVE OFF -GUN SHOTS -HARRASSING PHONE CALLS -HAZMAT -HIT AND RUN ACCIDENT -HOMICIDE -HOSTAGE -ILLEGAL BURN -ILLEGAL DUMPING -INFORMATION -INUNCTION -JUVENILE SITUATION -K-9 USAGE -KIDNAPPING -LANDING ZONE -LEGAL ADVICE -LEWD LASCIVIOUS BEHAVIOR -LIVESTOCK ON HIGHWAY -LOITERING -LOST /STOLEN TAG -LOST/ FOUND PROPERTY -MARIJUANA GROW HOUSE -MENTALLY ILL PERSON -MISSING PERSON -MISSING PERSON RECOVERY -MULTIPLE AGENCY FIRE -NOISE COMPLAINT -OTHER NOT LISTED -PARKING VIOLATION -PATROL-CITY LIMITS -PRISONER IN CUSTODY -PRISONER TRANSPORT -PROWLER -RANCH/FARM CHECKS -RECKLESS DRIVER -RECOVERED VEHICLE -REPOSSESSION 	<ul style="list-style-type: none"> -RESIDENCE CHECK -RIOT -ROAD OBSTRUCTION -ROBBERY -SCHOOL CROSSING -SEARCH WARRANT -SEARVING CIVIL PROCESS -SECURITY CHECK -SEX CRIME -SHOOTING -SHOPLIFTING -SICK PERSON TRANSPORT MEDICAL EMS -SICK PERSON/AMBULANCE -SMOKE -SPECIAL DETAIL -STABBING -STALKING -STOLEN VEHICLE -STRUCTURE FIRE -SUICIDE/ ATTEMPTED SUICIDE -SUSPICIOUS INCIDENT -SUSPICIOUS PERSON -SUSPICIOUS VEHICLE -TEST CAD CALL -THEFT -THEFT FROM A BUSINESS -THEFT FROM A CONSTRUCTION SITE -THEFT FROM A RESIDENCE -TRAFFIC PROBLEM -TRAFFIC STOP -TRESPASSING -TROUBLE IN THE JAIL -UNVERIFIED 911 -UNWANTED GUEST -VEHICLE ACCIDENT -VEHICLE ACCIDENT/ DEPT UNIT -VEHICLE FIRE -VERIFY VIN -VICE / GAMBLING -VIOLATION OF INUNCTION -VIOLATION OF PROBATION WITHOUT WARRANT -WARRANT -WELFARE CHECK
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Call Type	# of Calls	Total Time	Average Time
ALARM	29	03 hours 2 mins	00 hours 6 mins
ANIMAL BITE	6	04 hours 39 mins	00 hours 47 mins
ANIMAL COMPLAINT	79	40 hours 14 mins	00 hours 31 mins
ANIMAL TRANSPORT	1	00 hours 2 mins	00 hours 2 mins
ASSAULT	1	00 hours 41 mins	00 hours 41 mins
ASSIST OTHER AGENCY	27	13 hours 32 mins	00 hours 30 mins
BAKER/MARCHMAN ACT	3	02 hours 11 mins	00 hours 44 mins
BATTERY	5	06 hours 7 mins	01 hours 13 mins
BURGLARY TO A VEHICLE	4	02 hours 42 mins	00 hours 41 mins
BUSINESS CHECK	804	44 hours 23 mins	00 hours 3 mins
BUSINESS ESCORT	32	14 hours 12 mins	00 hours 27 mins
CHILD/ELDERLY ABUSE	1	00 hours 26 mins	00 hours 26 mins
CITIZEN ASSIST	94	66 hours 44 mins	00 hours 43 mins
CITY ORDINANCE VIOLATION	5	00 hours 44 mins	00 hours 9 mins
CIVIL MATTER	1	01 hours 21 mins	01 hours 21 mins
CRIMINAL MISCHIEF	5	01 hours 58 mins	00 hours 24 mins
DISTURBANCE	21	07 hours 42 mins	00 hours 21 mins
DOMESTIC DISTURBANCE	2	01 hours 3 mins	00 hours 32 mins
DRUNK DRIVER	2	01 hours 51 mins	00 hours 55 mins
FIGHT /AFFRAY	2	06 hours 1 mins	03 hours 0 mins
FOLLOW UP	15	10 hours 35 mins	00 hours 42 mins
FORGERY / FRAUD	7	05 hours 4 mins	00 hours 44 mins
FOUND/ CONFISCATED NARCOTICS	1	00 hours 24 mins	00 hours 24 mins
FUNERAL ESCORT	3	02 hours 32 mins	00 hours 51 mins

Call Type Summary

Date Range: between 8/1/2024 and 8/31/2024

Call Type	# of Calls	Total Time	Average Time
HARRASSING PHONE CALLS	3	01 hours 5 mins	00 hours 22 mins
HIT AND RUN ACCIDENT	3	02 hours 16 mins	00 hours 45 mins
ILLEGAL BURN	1	00 hours 9 mins	00 hours 9 mins
INFORMATION	18	05 hours 38 mins	00 hours 19 mins
JUVENILE SITUATION	9	05 hours 14 mins	00 hours 35 mins
LEGAL ADVICE	4	01 hours 8 mins	00 hours 17 mins
LIVESTOCK ON HIGHWAY	1	00 hours 2 mins	00 hours 2 mins
LOST/ FOUND PROPERTY	5	02 hours 20 mins	00 hours 27 mins
MISSING PERSON RECOVERY	1	N/A	N/A
NOISE COMPLAINT	4	00 hours 43 mins	00 hours 11 mins
OTHER NOT LISTED	8	03 hours 44 mins	00 hours 28 mins
PARKING VIOLATION	10	04 hours 3 mins	00 hours 24 mins
PATROL-CITY LIMITS	4	02 hours 5 mins	00 hours 31 mins
PRISONER TRANSPORT	17	15 hours 50 mins	00 hours 56 mins
RECKLESS DRIVER	11	01 hours 42 mins	00 hours 9 mins
REPOSSESSION	7	02 hours 8 mins	00 hours 18 mins
RESIDENCE CHECK	171	00 hours 16 mins	00 hours 0 mins
ROAD OBSTRUCTION	3	01 hours 20 mins	00 hours 27 mins
SECURITY CHECK	22	02 hours 54 mins	00 hours 8 mins
SHOPLIFTING	10	09 hours 6 mins	00 hours 55 mins
SICK PERSON/AMBULANCE	17	03 hours 52 mins	00 hours 14 mins
SPECIAL DETAIL	5	27 hours 54 mins	05 hours 35 mins
SUICIDE/ ATTEMPTED SUICIDE	1	00 hours 14 mins	00 hours 14 mins
SUSPICIOUS INCIDENT	7	01 hours 34 mins	00 hours 14 mins
SUSPICIOUS PERSON	18	03 hours 58 mins	00 hours 13 mins
SUSPICIOUS VEHICLE	35	02 hours 42 mins	00 hours 5 mins
TEST CAD CALL	1	00 hours 0 mins	00 hours 0 mins
THEFT	4	02 hours 33 mins	00 hours 38 mins
THEFT FROM A BUSINESS	4	05 hours 15 mins	01 hours 19 mins
TRAFFIC PROBLEM	5	04 hours 6 mins	00 hours 49 mins
TRAFFIC STOP	100	16 hours 3 mins	00 hours 10 mins
TRESPASSING	5	02 hours 54 mins	00 hours 35 mins
UNVERIFIED 911	12	02 hours 34 mins	00 hours 13 mins
UNWANTED GUEST	10	02 hours 22 mins	00 hours 14 mins
VEHICLE ACCIDENT	19	15 hours 43 mins	00 hours 50 mins
VERIFY VIN	4	00 hours 31 mins	00 hours 8 mins
WARRANT	4	02 hours 4 mins	00 hours 31 mins
WELFARE CHECK	10	01 hours 49 mins	00 hours 11 mins