BUSHNELL CITY COUNCIL

REGULAR CITY COUNCIL MEETING DECEMBER 4, 2023 6:00 P.M.

COUNCIL CHAMBERS
117 E. JOE P. STRICKLAND, JR.
AVENUE

AGENDA BUSHNELL CITY COUNCIL REGULAR CITY COUNCIL MEETING 117 EAST JOE P. STRICKLAND, JR. AVENUE DECEMBER 4, 2023 6:00 P.M.

CALL MEETING TO ORDER INVOCATION
PLEDGE OF ALLEGIANCE WELCOME
ATTENDANCE ROLL CALL

CONSENT AGENDA

- 1. APPROVAL OF THE MINUTES FROM THE REGULAR CITY COUNCIL MEETING HELD ON NOVEMBER 6, 2023.
- 2. APPROVAL OF THE FINANCIAL REPORTS.

<u>CITIZEN'S FORUM (</u>LIMITED TO 3 MINUTES PER PERSON)

NEW BUSINESS

- 1. SECOND AND FINAL READING OF ORDINANCE 2023-67, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, IMPOSING A 3% CONVENIENCE FEE FOR CREDIT AND DEBIT CARD USE TO PAY CITY OF BUSHNELL FEES AND CHARGES; AND PROVIDING AN EFFECTIVE DATE.
- 2. SECOND AND FINAL READING OF ORDINANCE 2023-68, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, ANNEXING CERTAIN REAL PROPERTY INTO THE CORPORATE LIMITS OF THE CITY BY VOLUNTARY ANNEXATION, REDEFINING THE BOUNDARIES OF THE CITY TO INCLUDE SUCH LANDS, AND PROVIDING AN EFFECTIVE DATE. PARCEL: J24-111 OWNER: ROBERT A. SANCHEZ
- 3. SECOND AND FINAL READING OF ORDINANCE 2023-69, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, PROVIDING FOR A SMALL-SCALE COMPREHENSIVE PLAN AMENDMENT DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS G-COMM, GENERAL COMMERCIAL, ON THE FUTURE LAND USE MAP; AND PROVIDING AN EFFECTIVE DATE. PARCEL: J24-111 OWNER: ROBERT A. SANCHEZ

- 4. SECOND AND FINAL READING OF ORDINANCE 2023-70, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS C-2, GENERAL COMMERCIAL, AND PROVIDING AN EFFECTIVE DATE. PARCEL: J24-111 OWNER: ROBERT A. SANCHEZ
- 5. SECOND AND FINAL READING OF ORDINANCE 2023-71, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, ANNEXING CERTAIN REAL PROPERTY INTO THE CORPORATE LIMITS OF THE CITY BY VOLUNTARY ANNEXATION, REDEFINING THE BOUNDARIES OF THE CITY TO INCLUDE SUCH LANDS, AND PROVIDING AN EFFECTIVE DATE. PARCEL: N18-016 OWNER: ROBERT P. JOHNSTON
- 6. SECOND AND FINAL READING OF ORDINANCE 2023-72, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, PROVIDING FOR A SMALL-SCALE COMPREHENSIVE PLAN AMENDMENT DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS G-COMM, GENERAL COMMERCIAL, ON THE FUTURE LAND USE MAP; AND PROVIDING AN EFFECTIVE DATE. PARCEL: N18-016 OWNER: ROBERT P. JOHNSTON
- 7. SECOND AND FINAL READING OF ORDINANCE 2023-73, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS C-2, GENERAL COMMERCIAL, AND PROVIDING AN EFFECTIVE DATE. PARCEL: N18-016 OWNER: ROBERT P. JOHNSTON
- 8. FIRST READING OF ORDINANCE 2023-74, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, ANNEXING CERTAIN REAL PROPERTY INTO THE CORPORATE LIMITS OF THE CITY BY VOLUNTARY ANNEXATION, REDEFINING THE BOUNDARIES OF THE CITY TO INCLUDE SUCH LANDS, AND PROVIDING AN EFFECTIVE DATE. PARCEL: N03-009 OWNER: JUMPER CREEK RANCH, LLC.
- 9. FIRST READING OF ORDINANCE 2023-75, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, PROVIDING FOR A SMALL-SCALE COMPREHENSIVE PLAN AMENDMENT DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS AG, AGRICULTURE, ON THE FUTURE LAND USE MAP; AND PROVIDING AN EFFECTIVE DATE. PARCEL: N03-009 OWNER: JUMPER CREEK RANCH, LLC.
- 10. FIRST READING OF ORDINANCE 2023-76, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS AG, AGRICULTURE, AND PROVIDING AN EFFECTIVE DATE. PARCEL: N03-009 OWNER: JUMPER CREEK RANCH, LLC.
- 11. FIRST READING OF ORDINANCE 2023-77, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, ANNEXING CERTAIN REAL PROPERTY INTO THE CORPORATE LIMITS OF THE CITY BY VOLUNTARY ANNEXATION, REDEFINING THE BOUNDARIES OF THE CITY TO INCLUDE SUCH LANDS, AND PROVIDING AN EFFECTIVE DATE. PARCEL: N03D002 OWNER: GREG MOSS REVOCABLE TRUST II
- 12. APPROVAL OF AMENDED RESOLUTION 2023-14, A RESOLUTION OF CITY OF BUSHNELL, FLORIDA, RELATING TO THE STATE REVOLVING FUND LOAN PROGRAM; MAKING FINDINGS; AUTHORIZING THE LOAN APPLICATION; AUTHORIZING THE LOAN AGREEMENT; ESTABLISHING PLEDGED REVENUES; DESIGNATING AUTHORIZED REPRESENTATIVES; PROVIDING ASSURANCES; PROVIDING FOR CONFLICTS, SEVERABILITY, AND EFFECTIVE DATE.

- 13. APPROVAL OF RESOLUTION 2023-17, A RESOLUTION OF THE CITY OF BUSHNELL, FLORIDA, RELATING TO THE STATE REVOLVING FUND LOAN PROGRAM; MAKING FINDINGS; AUTHORIZING THE LOAN APPLICATION; AUTHORIZING THE LOAN AGREEMENT; ESTABLISHING PLEDGED REVENUES; DESIGNATING AUTHORIZED REPRESENTATIVES; PROVIDING ASSURANCES; PROVIDING FOR CONFLICTS, SEVERABILITY, AND AN EFFECTIVE DATE.
- 14. REQUEST FOR APPROVAL OF THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION FLORIDA RECREATION DEVELOPMENT ASSISTANCE PROGRAM GRANT AGREEMENT FOR A SPLASH PAD PROJECT AT KENNY DIXON SPORTS COMPLEX.
- 15. REQUEST TO APPROVE JANUARY AND APRIL AS DESIGNATED "CLEAN-UP MONTHS."
- 16. REQUEST TO APPOINT MORGAN WILSON TO THE LAKE-SUMTER METROPOLITAN PLANNING ORGANIZATION TECHNICAL ADVISORY COMMITTEE.
- 17. APPROVAL OF THE PARKSIDE PRELIMINARY PLAT.
- 18. APPROVAL OF THE PARKSIDE FINAL PLAT.
- 19. APPROVAL OF THE SUMTER VILLAS PHASE 5 PRELIMINARY PLAT.
- 20. APPROVAL OF THE SPECIAL EVENTS AGREEMENT WITH KELLI BARNES.
- 21. APPROVAL OF WOODARD & CURRAN TASK ORDER FOR PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A VULNERABILITY ASSESSMENT FOR THE CITY OF BUSHNELL UNDER THE RESILIENT FLORIDA PROGRAM PLANNING GRANT.
- 22. APPROVAL OF WOODARD & CURRAN TASK ORDER FOR PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A LEAD SERVICE LINE INVENTORY AND REPLACEMENT PLAN.
- 23. APPROVAL OF THE SECOND AMENDMENT TO THE TERRITORIAL AGREEMENT BETWEEN THE CITY OF BUSHNELL AND SUMTER ELECTRIC COOPERATIVE, INC. (SECO), ORIGINALLY DATED SEPTEMBER 24, 2019, AND DIRECT STAFF TO WORK WITH LEGAL COUNSEL AND SECO TO PROVIDE FOR THE FILING OF THE SAME AND APPROVAL OF THE SECOND AMENDMENT BY THE FLORIDA PUBLIC SERVICE COMMISSION.
- 24. APPROVAL OF LETTER TO SENATOR INGOGLIA AND REPRESENTATIVE TEMPLE OUTLINING THE CITY OF BUSHNELL'S LEGISLATIVE PRIORITIES FOR THE 2024 LEGISLATIVE SESSION.
- 25. REQUEST FOR A PROCLAMATION AND SPONSORSHIP DONATION FOR THE 4TH BIENNIAL CONVOCATION OF THE SEMINOLE WAR HISTORIANS HOSTED AT THE DADE BATTLEFIELD HISTORIC STATE PARK.
- 26. RESCHEDULE THE JANUARY REGULAR COUNCIL MEETING DUE TO THE NEW YEAR'S HOLIDAY.

INFORMATION

 COUNCILWOMAN MARGE THIES – CITY OF BUSHNELL RECREATION ADVISORY COMMITTEE UPDATE.

CORRESPONDENCE

CITY CLERK REPORT AND REQUEST - CHRISTINA DIXON

- 1. STATE-MANDATED 4-HOUR CONTINUING EDUCATION IN ETHICS TRAINING WEDNESDAY, DECEMBER 13, 2023 FROM 10:00 A.M. UNTIL 3:30 P.M.
- 2. CHRISTMAS GATHERING ON FRIDAY, DECEMBER 15, 2023 AT BIG BASS GRILL IN LAKE PANASOFFKEE FROM 6:30 P.M. UNTIL 10:00 P.M.
- 3. CHRISTMAS LUNCHEON ON THURSDAY, DECEMBER 21, 2023 AT CITY HALL FROM 12:00 P.M. UNTIL 1:00 P.M. AND YEARS OF SERVICE AWARD PRESENTATION.

CITY MANAGER/DIRECTOR OF PUBLIC WORKS REPORT AND REQUEST- MIKE EASTBURN

CITY ATTORNEY REPORT AND REQUEST – FELIX ADAMS

STAFF REPORT AND REQUEST:

CUSTOMER SERVICE AND INFORMATION SYSTEMS DIRECTOR - CHRISTINA SIMMONS

- 1. LIGHT UP BUSHNELL FEATURING SANTA IN THE PARK SATURDAY, DECEMBER 9, 2023 FROM 4:00 P.M. UNTIL 9:00 P.M.
 - 2. ANGEL TREE- CITY HALL LOBBY

DIRECTOR OF ZONING & CODE COMPLIANCE - KRISTIN GREEN

1. NEXT BACE MEETING TO BE HELD ON TUESDAY, DECEMBER 19, 2023 AT 5:30 P.M.

ELECTRIC UTILITY DIRECTOR- RONALD STRICKLAND

FINANCE DIRECTOR – SHELLEY RAGAN

HUMAN RESOURCES DIRECTOR – RICARDO LAFONT

SUMTER COUNTY SHERIFF'S DEPARTMENT – LT. MICHAEL CASSIDY

CITY COUNCIL COMMENTS AND INFORMATION

DEPARTMENT REPORTS

ADJOURN REGULAR CITY COUNCIL MEETING

If any person decides to appeal any decision of the City Council, with respect to any matter considered at such meeting or hearing, he or she will need a record of such proceeding, and that, for such purpose, he or 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. Fla. Stat. Sec.

CONSENT AGENDA

CONSENT AGENDA

ITEM # 1

APPROVAL OF THE MINUTES FROM THE REGULAR CITY COUNCIL MEETING HELD ON NOVEMBER 6, 2023.

MINUTES BUSHNELL CITY COUNCIL REGULAR CITY COUNCIL MEETING 117 EAST JOE P. STRICKLAND, JR. AVENUE NOVEMBER 6, 2023 6:00 P.M.

Mayor Simmons called the Meeting to order at 6:00 P.M. followed by the Invocation and The Pledge of Allegiance. Mayor Simmons welcomed all present and explained the manner in which to be heard during the meeting.

ROLL CALL

PRESENT:

Mayor Jessie Simmons Jr.

Councilwoman Karen Davis Councilman Dale Swain

ABSENT:

Councilwoman Marge Thies Vice-Mayor Lance Lowery

ALSO PRESENT:

Mike Eastburn, City Manager/Director of Public Works

Felix Adams, City Attorney Christina Dixon, City Clerk Shelley Ragan, Finance Director

Lt. Michael Cassidy, Sumter County Sheriff's Office Kristin Green, Director of Zoning & Code Compliance

Christina Simmons, Customer Service/Information Systems Director

Ricardo Lafont, HR Director

Ronald Strickland, Electric Director

Mayor Simmons asked City Clerk, Christina Dixon to read the agenda items

CONSENT AGENDA

1. APPROVAL OF THE MINUTES FROM THE REGULAR CITY COUNCIL MEETING HELD ON OCTOBER 2, 2023.

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to approve the minutes from the Regular Council Meeting held on October 2, 2023. Motion carried 3/0.

2. APPROVAL OF THE MINUTES FROM THE SECOND AND FINAL BUDGET PUBLIC HEARING HELD ON SEPTEMBER 25, 2023.

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to approve the minutes from the Second and Final Budget Public Hearing held on September 25, 2023. Motion carried 3/0.

3. APPROVAL OF THE FINANCIAL REPORTS.

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to approve the Financial Reports. Motion carried 3/0.

<u>CITIZEN'S FORUM (LIMITED TO 3 MINUTES PER PERSON)</u>

James Wade, 116 Bushnell Plaza Discussion Subject:

- Commend the City for a successful Fall Festival
- Event Coordinator did an excellent job
- Plan for future events
- Need for a public restroom in the Downtown area

Michael Rankin, Owner of LPG Land Planning Group Discussion Subject:

Thanked the City for their business with the 2050 Comp Plan

Councilman Swain Discussion Subject:

 Hear say of a Councilmember resigning from their position (Mike Eastburn stated the City was not aware of any resignation)

Bryant Fulgham, 121 West Central Ave. Discussion Subject:

- Fall Festival was fantastic
- Not pleased with T&D sponsorship of the fireworks and signage on the front of City Hall
- Not pursuing the recall process of Mayor Simmons
- Pre-qualifying for Seat 3 City Council Seat

Dale Barnes, 305 North Florida Street Discussion Subject:

Fall Festival fireworks

Motion made by Councilwoman Davis, and seconded by Councilman Swain, to read New Business Items 1-15 by title only. Motion carried 3/0.

NEW BUSINESS

1. SECOND AND FINAL READING OF ORDINANCE 2023-62, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, ANNEXING CERTAIN REAL PROPERTY INTO THE CORPORATE LIMITS OF THE CITY BY VOLUNTARY ANNEXATION, REDEFINING THE BOUNDARIES OF THE CITY TO INCLUDE SUCH LANDS, AND PROVIDING AN EFFECTIVE DATE. PARCEL: N27-002 OWNERS: SUSAN R. HARLEY & LAURA A. TROTMAN

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to pass Ordinance 2023-62 on the second and final reading. Roll call vote: Councilwoman Davis Yea, Councilman Swain Yea, and Mayor Simmons Yea. Motion carried 3/0.

2. SECOND AND FINAL READING OF ORDINANCE 2023-63, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, PROVIDING FOR A SMALL-SCALE COMPREHENSIVE PLAN AMENDMENT DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS LDR, LOW-DENSITY RESIDENTIAL, ON THE FUTURE LAND USE MAP; AND PROVIDING AN EFFECTIVE DATE. PARCEL: N27-002 OWNERS: SUSAN R. HARLEY & LAURA A. TROTMAN

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to pass Ordinance 2023-63 on the second and final reading. Roll call vote: Councilwoman Davis Yea, Councilman Swain Yea, and Mayor Simmons Yea. Motion carried 3/0.

3. SECOND AND FINAL READING OF ORDINANCE 2023-64, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS RSF-1, SINGLE-FAMILY LOW DENSITY RESIDENTIAL, AND PROVIDING AN EFFECTIVE DATE. PARCEL: N27-002 OWNERS: SUSAN R. HARLEY & LAURA A. TROTMAN

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to pass Ordinance 2023-64 on the second and final reading. Roll call vote: Councilwoman Davis Yea, Councilman Swain Yea, and Mayor Simmons Yea. Motion carried 3/0.

4. SECOND AND FINAL READING OF ORDINANCE 2023-65, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING THE CITY OF BUSHNELL CODE OF ORDINANCES, SPECIFICALLY AMENDING CHAPTER 16, OFFENSES AND MISCELLANEOUS PROVISIONS, SECTION 16-7, SMOKING WITHIN CITY-OWNED BUILDINGS, PARKS, AND RECREATIONAL AREAS; AND PROVIDING AN EFFECTIVE DATE.

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to pass Ordinance 2023-65 on the second and final reading. Roll call vote: Councilwoman Davis Yea, Councilman Swain Yea, and Mayor Simmons Yea. Motion carried 3/0.

5. FIRST READING OF ORDINANCE 2023-67, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, IMPOSING A 3% CONVENIENCE FEE FOR CREDIT AND DEBIT CARD USE TO PAY CITY OF BUSHNELL FEES AND CHARGES; AND PROVIDING AN EFFECTIVE DATE.

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to pass Ordinance 2023-67 on the first reading. Roll call vote: Councilwoman Davis Yea, Councilman Swain Yea, and Mayor Simmons Yea. Motion carried 3/0.

6. FIRST READING OF ORDINANCE 2023-68, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, ANNEXING CERTAIN REAL PROPERTY INTO THE CORPORATE LIMITS OF THE CITY BY VOLUNTARY ANNEXATION, REDEFINING THE BOUNDARIES OF THE CITY TO INCLUDE SUCH LANDS, AND PROVIDING AN EFFECTIVE DATE. PARCEL: J24-111 OWNER: ROBERT A. SANCHEZ

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to pass Ordinance 2023-68 on the first reading. Roll call vote: Councilwoman Davis Yea, Councilman Swain Yea, and Mayor Simmons Yea. Motion carried 3/0.

7. FIRST READING OF ORDINANCE 2023-69, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, PROVIDING FOR A SMALL-SCALE COMPREHENSIVE PLAN AMENDMENT DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS G-COMM, GENERAL COMMERCIAL, ON THE FUTURE LAND USE MAP; AND PROVIDING AN EFFECTIVE DATE. PARCEL: J24-111 OWNER: ROBERT A. SANCHEZ

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to pass Ordinance 2023-69 on the first reading. Roll call vote: Councilwoman Davis Yea, Councilman Swain Yea, and Mayor Simmons Yea. Motion carried 3/0.

8. FIRST READING OF ORDINANCE 2023-70, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS C-2, GENERAL COMMERCIAL, AND PROVIDING AN EFFECTIVE DATE. PARCEL: J24-111 OWNER: ROBERT A. SANCHEZ

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to pass Ordinance 2023-70 on the first reading. Roll call vote: Councilwoman Davis Yea, Councilman Swain Yea, and Mayor Simmons Yea. Motion carried 3/0.

9. FIRST READING OF ORDINANCE 2023-71, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, ANNEXING CERTAIN REAL PROPERTY INTO THE CORPORATE LIMITS OF THE CITY BY VOLUNTARY ANNEXATION, REDEFINING THE BOUNDARIES OF THE CITY TO INCLUDE SUCH LANDS, AND PROVIDING AN EFFECTIVE DATE. PARCEL: N18-016 OWNER: ROBERT P. JOHNSTON

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to pass Ordinance 2023-71 on the first reading. Roll call vote: Councilwoman Davis Yea, Councilman Swain Yea, and Mayor Simmons Yea. Motion carried 3/0.

10. FIRST READING OF ORDINANCE 2023-72, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, PROVIDING FOR A SMALL-SCALE COMPREHENSIVE PLAN AMENDMENT DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS G-COMM, GENERAL COMMERCIAL, ON THE FUTURE LAND USE MAP; AND PROVIDING AN EFFECTIVE DATE. PARCEL: N18-016 OWNER: ROBERT P. JOHNSTON

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to pass Ordinance 2023-72 on the first reading. Roll call vote: Councilwoman Davis Yea, Councilman Swain Yea, and Mayor Simmons Yea. Motion carried 3/0.

11. FIRST READING OF ORDINANCE 2023-73, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS C-2, GENERAL COMMERCIAL, AND PROVIDING AN EFFECTIVE DATE. PARCEL: N18-016 OWNER: ROBERT P. JOHNSTON

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to pass Ordinance 2023-73 on the first reading. Roll call vote: Councilwoman Davis Yea, Councilman Swain Yea, and Mayor Simmons Yea. Motion carried 3/0.

James Wade, 116 Bushnell Plaza- Attorney for land owner Discussion Subject:

- Special exception for a butcher shop (on-site dressing)
- Next step will be present to the BACE Board
- Potential modification of the Land Development Regulations
- 12. APPROVAL OF RESOLUTION 2023-13, A RESOLUTION OF THE CITY OF BUSHNELL, FLORIDA, AUTHORIZING THE ADOPTION OF THE STATEWIDE MUTUAL AID AGREEMENT; DESIGNATING AUTHORIZED REPRESENTATIVES; PROVIDING ASSURANCES; PROVIDING FOR CONFLICTS, SEVERABILITY, AND AN EFFECTIVE DATE.

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to approve Resolution 2023-13, authorizing the adoption of the Statewide Mutual Aid Agreement; designating authorized representatives; providing assurances; providing for conflicts, severability, and effective date. Roll call vote: Councilwoman Davis Yea, Councilman Swain Yea, and Mayor Simmons Yea. Motion carried 3/0.

13. APPROVAL OF RESOLUTION 2023-14, A RESOLUTION OF THE CITY OF BUSHNELL, FLORIDA, RELATING TO THE STATE REVOLVING FUND LOAN PROGRAM; MAKING FINDINGS; AUTHORIZING THE LOAN APPLICATION; AUTHORIZING THE LOAN AGREEMENT; ESTABLISHING PLEDGED REVENUES; DESIGNATING AUTHORIZED REPRESENTATIVES; PROVIDING ASSURANCES; PROVIDING FOR CONFLICTS, SEVERABILITY, AND AN EFFECTIVE DATE.

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to approve Resolution 2023-14, relating to the State Revolving Fund Loan Program; making findings; authorizing the loan application; authorizing the loan agreement; establishing pledged revenues; designating authorized representatives; providing assurances, providing for conflicts, severability, and effective date. Roll call vote: Councilwoman Davis Yea, Councilman Swain Yea, and Mayor Simmons Yea. Motion carried 3/0.

14. APPROVAL OF RESOLUTION 2023-15, A RESOLUTION OF THE CITY OF BUSHNELL, FLORIDA, AMENDING THE FISCAL YEAR 2022-2023 BUDGET TO MATCH ACTUAL REVENUES AND EXPENDITURES.

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to approve Resolution 2023-15, amending the Fiscal Year 2022-2023 Budget to match actual revenues and expenditures. Roll call vote: Councilwoman Davis Yea, Councilman Swain Yea, and Mayor Simmons Yea. Motion carried 3/0.

15. APPROVAL OF RESOLUTION 2023-16, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, GRANTING A SPECIAL EXCEPTION TO ALLOW LIMITED AGRICULTURE USES.

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to approve Resolution 2023-16, granting a Special Exception to allow limited agriculture uses.

Councilman Swain Discussion Subject:

· Needs clarification of agriculture uses

Shelton Rice, Peterson Myers Law Firm (C-476 Investments LLC.) Discussion Subject:

- Intent is to allow limited agriculture uses subject to certain requirements (cows, chickens, and small livestock)
- Regulations and limitations in the Community (7 units)
- Relocate City of Bushnell limit sign on C-476

Mayor Simmons called for a roll call vote on the motion. Roll call vote: Councilwoman Davis Yea, Councilman Swain Nay, and Mayor Simmons Yea. Motion carried 2/1.

16. RECOMMENDATION TO AWARD CONTRACT TO DUDLEY CULLUM SERVICES FOR ON-CALL ELECTRICAL SERVICES.

Motion made by Councilwoman Davis, and seconded by Councilman Swain, to approve the recommendation to award contract to Dudley Cullum Services for On-Call Electrical Services. Motion carried 3/0.

17. RECOMMENDATION FROM THE REPP (REGULAR EMPLOYEES' PENSION PLAN) BOARD TO APPROVE THE INVESTMENT POLICY REVISIONS.

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to approve the recommendation from the REPP (Regular Employees' Pension Plan) Board to approve the investment policy revisions. Motion carried 3/0.

18. APPROVAL TO PURCHASE A 2024 PETERBILT 520 ASL CHASSIS WITH A HEIL DP PYTHON REFUSE TRUCK FOR THE SANITATION DEPARTMENT.

Motion made by Councilwoman Davis, and seconded by Councilman Swain, to approve the purchase of the 2024 Peterbilt 520 ASL Chassis with a Heil DP Python refuse truck for the Sanitation Department. Motion carried 3/0.

INFORMATION

1. COUNCILWOMAN MARGE THIES – CITY OF BUSHNELL RECREATION ADVISORY COMMITTEE UPDATE.

CORRESPONDENCE

CITY CLERK REPORT AND REQUEST - CHRISTINA DIXON

1. STATE-MANDATED 4-HOUR CONTINUING EDUCATION IN ETHICS TRAINING WEDNESDAY, DECEMBER 13, 2023 FROM 10:00 A.M. UNTIL 3:30 P.M.

City Clerk, Christina Dixon Discussion Subject:

- Reminder: State Mandated 4-Hour Continuing Education in Ethics Training Wednesday, December 13, 2023 from 10:00 A.M. until 3:30 P.M.
- 2. THANKSGIVING LUNCHEON ON FRIDAY, NOVEMBER 17, 2023 AT THE COMMUNITY CENTER FROM 12:00 P.M. UNTIL 1:00 P.M.

City Clerk, Christina Dixon Discussion Subject:

- Reminder: Thanksgiving Luncheon on Friday, November 17, 2023 at the Community Center from 12:00 P.M. until 1:00 P.M.
- Reminder: Christmas Luncheon on Thursday, December 21, 2023 at the Community Center from 12:00 P.M. until 1:00 P.M.
- Ask Council for approval to close City Hall for all employees to join the luncheons

Motion made by Councilwoman Davis, and seconded by Councilman Swain, to close City Hall from 12:00 P.M. until 1:00 P.M. for all employees to join the Thanksgiving and Christmas luncheons. Motion carried 3/0.

3. CHRISTMAS GATHERING ON FRIDAY, DECEMBER 15, 2023 AT BIG BASS GRILL IN LAKE PANASOFFKEE FROM 6:30 P.M. UNTIL 10:00 P.M.

City Clerk, Christina Dixon Discussion Subject:

- Reminder: Christmas Gathering on Friday, December 15, 2023 at Big Bass Grill in Lake Panasoffkee from 6:30 P.M. until 10:00 P.M.
- 4. GRAND OPENING RIBBON CUTTING: THE SALVATION ARMY SUMTER COUNTY SERVICE CENTER ON WEDNESDAY, NOVEMBER 15, 2023 AT 12:00 P.M.

City Clerk, Christina Dixon Discussion Subject:

 Reminder: Grand Opening Ribbon Cutting: The Salvation Army Sumter County Service Center on Wednesday, November 15, 2023 at 12:00 P.M.

<u>CITY MANAGER/DIRECTOR OF PUBLIC WORKS REPORT AND REQUEST- MIKE EASTBURN</u>

City Manager, Mike Eastburn

Discussion Subject:

- Fall Festival Event Coordinator Kelli Barnes did an outstanding job coordinating the Fall Festival
- Recognize City Staff for their contribution to the Fall Festival
- Thanked all the sponsors for their sponsorship for the Fall Festival
- Recommendation to enter into an agreement with Kelli Barnes as the Events Coordinator

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to approve entering into an agreement with Kelli Barnes as the Events Coordinator. Motion carried 3/0.

<u>CITY ATTORNEY REPORT AND REQUEST – FELIX ADAMS</u>

STAFF REPORT AND REQUEST:

CUSTOMER SERVICE AND INFORMATION SYSTEMS DIRECTOR – CHRISTINA SIMMONS

DIRECTOR OF ZONING & CODE COMPLIANCE - KRISTIN GREEN

1. NEXT BACE MEETING TO BE HELD ON TUESDAY, NOVEMBER 14, 2023 AT 5:30 P.M.

Director of Zoning, Kristin Green Discussion Subject:

• Reminder: BACE Meeting on Tuesday, November 14, 2023 at 5:30 P.M.

ELECTRIC UTILITY DIRECTOR- RONALD STRICKLAND

FINANCE DIRECTOR – SHELLEY RAGAN

HUMAN RESOURCES DIRECTOR - RICARDO LAFONT

WATER & WASTEWATER

SUMTER COUNTY SHERIFF'S DEPARTMENT - LT. MICHAEL CASSIDY

CITY COUNCIL COMMENTS AND INFORMATION

Mayor Simmons
Discussion Subject:

• Additional clean-up month

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to approve an additional clean-up month (month to be determined) in addition to the April clean-up month. Motion carried 3/0.

DEPARTMENT REPORTS

ADJOURN REGULAR CITY COUNCIL MEETING

Motion made by Councilman Swain, and seconded by Councilwoman Davis, to adjourn the meeting. Motion carried 3/0.

If any person decides to appeal any decision of the City Council, with respect to any matter considered at such meeting or hearing, he or she will need a record of such proceeding, and that, for such purpose, he or 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. Fla. Stat. Sec.

CONSENT AGENDA

ITEM # 2

APPROVAL OF THE FINANCIAL REPORTS.

CITY OF BUSHNELL SCHEDULE OF CHECKING ACCOUNTS

ACCOUNT NAMES	Oct-23
	11/27/2023
POODED CASH	
General	6,160,562.14
Electric	2,517,991.40
Water	1,874,933.52
Wastewater	616,865.04
Sanitation	716,551.79
Cemetery	79,442.13
TOTAL POOLED ACCT BAL	11,966,346.02
RESTRICTEDIACCOUNTS	
Regular Employee Pension Plan	4,378,718.36
Community Trust Fund Reserve Acct.	513,432.03
Community Trust Fund Council Committed	1,358,618.57
League Fees	14,046.12
Other Special Event Fees	0.00
Cemetery Cert of Deposits	408,953.01
Wastewater Bond Reserve Accts	2,887.96
Wastewater CRC Reserve Account	399,187.00
Water CRC Reserve Account	142,875.00
Water SRF Loan Debt Service Acct.	12,770.85
Water Bond Reserve Accts	2,636.25
Meter Deposit Account	830,539.62
Electric Rate Stabilization	77,987.82
TOTAL RESTRICTED BALANCE	8,142,652.59
STÆTTERBOARD ØFÆTDY IN STRÆTT ON	
Electric Pool A	134,023.21
Utility Tax Pool A	659.29
R & R Investment Pool A	324,410.84
TOTAL SBA ACCTS BAL	459,093.34
BALANCE FOR ALL ACCTS	20,568,091.95

OCTOBER 2023 GENERAL FUND REVENUE-EXPENSE REPORT

Revenue Account Range: 001-311-1000 to 001-389-1000

Expend Account Range: 001-1100-000-0000 to 001-8200-582-7213

Print Zero YTD Activity: No

Include Non-Anticipated: Yes

Include Non-Budget: No

Year To Date As Of: 10/31/23 Current Period: 10/01/23 to 10/31/23

Prior Year: 10/01/22 to 10/31/22

Description (Revenue)	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
TAXES- REAL & PERSONAL PROPERTY	6,053.02 -	747,771.00	3,965.35 -	3,965.35 -	751,736.35 -	1 -
LOCAL GOVERNMENT SALES SUR TAX - DISC	0.00	561,792.00	0.00	0.00	561,792.00 -	0
FRANCHISE TAX - ELECTRIC	0.00	18,452.00	0.00	0.00	18,452.00 -	0
CITY UTILITIES SERVICE TAX	37,767.93	633,548.00	31,727.77	31,727.77	601,820.23 -	5
UTILITY SERVICE TAX - ELECTRIC	0.00	19,514.00	0.00	0.00	19,514.00 -	0
COMMUNICATION SERVICE TAX	0.00	125,259.00	0.00	0.00	125,259.00 -	0
UTILITY SERVICE TAX - GAS	0.00	61,624.00	10.00	10.00	61,614.00 -	0
LAND DEVELOPMENT FEES	3,248.59	17,177.00	440.00	440.00	16,737.00 -	3
LAND DEVELOPMENT FEES - BUILDING PERM	1,775.42	82,530.00	11,742.41	11,742.41	70,787.59 -	14
SAFETY GRANT PROCEEDS	0.00	1,500.00	0.00	0.00	1,500.00 -	. 0
INSURANCE PROCEEDS	0.00	0.00	440.25	440.25	440.25	0
FRDAP GRANT PROCEEDS	0.00	300,000.00	0.00	0.00	300,000.00 -	0
CDBG GRANT PROCEEDS	270,092.98 -	0.00	0.00	0.00	0.00	0
CDBG GRANT PROCEEDS - HOUSING GRANT	0.00	700,000.00	0.00	0.00	700,000.00 -	0
DEP VULNERABILITY STUDY GRANT PROCES	0.00	34,000.00	0.00	0.00	34,000.00 -	0
STATE REVENUE SHARING	0.00	148,568.00	0.00	0.00	148,568.00 -	0
MOBILE HOME LICENSES	141.87	6,795.00	139.50	139.50	6,655.50 -	2
ALCOHOL BEVERAGE LICENSES	3,593.89	3,822.00	0.00	0.00	3,822.00 -	0
STATE OF FL 7 CENT SALES TAX	0.00	244,250.00	0.00	0.00	244,250.00 -	0
STATE HIGHWAY SIGNAL AND LIGHTING MAIN	0.00	16,232.00	0.00	0.00	16,232.00 -	0
SUMTER CO. LOCAL OPTION FUEL TAX	0.00	143,245.00	0.00	0.00	143,245.00 -	0
SPECIAL EVENTS (FALL FEST)	15,190.00	24,287.00	18,925.00	18,925.00	5,362.00 -	78
PARKS AND RECREATION LEAGUE FEE	205.00	6,595.00	1,037.50	1,037.50	5,557.50 -	16
FINES & FORFEITURES	1,414.15	12,198.00	339.30	339.30	11,858.70 -	3
POLICE EDUCATION	55.90	785.00	31.67	31.67	753.33 -	4

City of Bushnell OCTOBER 2023 GENERAL FUND REVENUE-EXPENSE REPORT

Description (Revenue)	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
MISCELLANEOUS REVENUES	0.00	1,937.00	20.00	20.00	1,917.00 -	1
INTEREST	78.68	20,867.00	3,800.03	3,800.03	17,066.97 -	18
RENT - COMM BUILDING/BALL FIELDS	650.00	6,300.00	650.00	650.00	5,650.00 -	10
RENTAL - TOWER SPACE	0.00	41,200.00	0.00	0.00	41,200.00 -	0
COMMUNITY TRUST FUND FEES (ACMS)	0.00	2,098,966.00	489,220.80 -	489,220.80 -	2,588,186.80 -	23 -
GENERAL FUND Revenue Totals	212,024.57 -	6,079,214.00	423,882.72 -	423,882.72 -	6,503,096.72 -	6 -
Description (Expenditure)	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
1100 LEGISLATIVE	2,358.03	36,867.00	3,336.94	3,336.94	33,530.06	9
1300 ADMINISTRATIVE	535,606.22	1,884,934.00	75,472.07	75,472.07	1,809,461.93	4
1400 LEGAL COUNCIL	2,010.75	25,553.00	2,129.38	2,129.38	23,423.62	8
2100 POLICE	66,805.34	651,989.00	54,315.76	54,315.76	597,673.24	8
2400 CODE COMPLIANCE	7,307.99	470,200.00	49,666.29	49,666.29	420,533.71	11
4100 STREET	38,907.57	565,997.00	40,761.02	40,761.02	525,235.98	7
7100 LIBRARY	135.30	1,930.00	172.41	172.41	1,757.59	9
7200 PARKS & RECREATION	24,640.73	1,007,583.00	34,548.67	34,548.67	973,034.33	3
7400 SPECIAL EVENTS	31,308.55	43,019.00	48,267.19	48,267.19	5,248.19 -	112
8200 REDEMPTION OF LONG TERM DEBT	110,911.22	234,832.00	110,836.62	110,836.62	123,995.38	47
GENERAL FUND Expenditure Totals	819,991.70	4,922,904.00	419,506.35	419,506.35	4,503,397.65	9

001 GENERAL FUND	Prior	Current	YTD
Revenues:	212,024.57 -	423,882.72 -	423,882.72 -
Expenditures:	819,991.70	419,506.35	419,506.35
Net Income:	1.032.016.27 -	843.389.07 -	843.389.07 -

11/27/2023 11:06 AM

Revenue Account Range: 131-360-0000 to 131-389-1000

Include Non-Anticipated: Yes

Year To Date As Of: 10/31/23

Expend Account Range: 131-3900-000-0000 to 131-3900-539-6400

Include Non-Budget: No

Current Period: 10/01/23 to 10/31/23

Print Zero YTD Activity: No

Prior Year: 10/01/22 to 10/31/22

Description (Revenue)	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
INTEREST	0.00	9,705.00	1.32	1.32	9,703.68 -	0
SALE OF CEMETERY LOTS	500.00	6,000.00	500.00	500.00	5,500.00 -	8
CONTRIBUTIONS	100.00	6,272.00	0.00	0.00	6,272.00 -	0
TRANSFER FROM GENERAL	60,000.00	0.00	0.00	0.00	0.00	0
CASH CARRIED FORTH	0.00	73,051.00	0.00	0.00	73,051.00 -	0
CEMETERY FUND Revenue Totals	60,600.00	95,028.00	501.32	501.32	94,526.68 -	0
Description (Expenditure)	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
CEMETERIES:	0.00	0.00	0.00	0.00	0.00	0
CONTRACTUAL SERVICES	1,400.00	28,578.00	0.00	0.00	28,578.00	0
POSTAGE AND FREIGHT	0.00	200.00	0.00	0.00	200.00	0
UTILITY SERVICES	200.90	3,000.00	223.13	223.13	2,776.87	7
REPAIR & MAINTENANCE	0.00	3,000.00	55.00	55.00	2,945.00	2
OTHER CURRENT CHARGES	0.00	50.00	0.00	0.00	50.00	0
OPERATING SUPPLIES	0.00	50.00	0.00	0.00	50.00	0
REPURCHASE OF LOTS	0.00	150.00	0.00	0.00	150.00	0
CAPITAL OUTLAY	0.00	60,000.00	0.00	0.00	60,000.00	0
CEMETERY FUND Expenditure Totals	1,600.90	95,028.00	278.13	278.13	94,749.87	0
· .	PERVELIND	Prior	Current	VTD		

131 CEMETERY FUND	Prior	Current	YTD
Revenues:	60,600.00	501.32	501.32
Expenditures:	1,600.90	278.13	278.13
Net Income:	58 999 10	223.19	223.19

11/27/2023 11:07 AM

Revenue Account Range: 410-314-1200 to 410-389-7000

Expend Account Range: 410-4120-000-0000 to 410-4120-582-7320

Print Zero YTD Activity: No

Include Non-Anticipated: Yes

Include Non-Budget: No

Year To Date As Of: 10/31/23

Current Period: 10/01/23 to 10/31/23

Prior Year: 10/01/22 to 10/31/22

Description (Revenue)	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
CITY SURCHARGE	2,229.30	18,352.00	1,231.03	1,231.03	17,120.97 -	7
SAFETY GRANT PROCEEDS	0.00	1,500.00	0.00	0.00	1,500.00 -	0
INSURANCE PROCEEDS	0.00	0.00	690.50 -	690.50 -	690.50 -	0
RESIDENTIAL ELECTRIC SALES	74,640.16	1,269,804.00	69,618.39	69,618.39	1,200,185.61 -	5
P.C.A. RESIDENTIAL ELECT. SALES	47,973.87	653,214.00	27,331.44	27,331.44	625,882.56 -	4
COMMERCIAL NON-DEMAND SALES	83,162.14	1,356,313.00	78,869.01	78,869.01	1,277,443.99 -	6
P.C.A. COMM. NON-DEMAND SALES	55,721.42	678,458.00	32,466.03	32,466.03	645,991.97 -	5
COMMERCIAL KWH DEMAND SALES	108,614.75	1,738,419.00	120,085.04	120,085.04	1,618,333.96 -	7
P.C.A. COMMERCIAL KWH DEMAND SALES	121,314.67	1,525,514.00	65,137.77	65,137.77	1,460,376.23 -	4
COMMERCIAL KW REVENUE	25,186.82	469,429.00	34,102.50	34,102.50	435,326.50 -	7
P.C.A. STREET LIGHT SALES	743.09 -	0.00	0.00	0.00	0.00	0
PRIVATE AREA LIGHTS	3,174.75	54,067.00	3,175.38	3,175.38	50,891.62 -	6
CONTRIBUTION IN AID OF CONSTRUCTION	436.07	0.00	0.00	0.00	0.00	0
PENALITIES AND RECONNECTS	3,414.37	44,556.00	1,718.75	1,718.75	42,837.25 -	4
MISCELLANEOUS REVENUES	6,383.67	360.00	30.00	30.00	330.00 -	8
MISCELLANEOUS - NSF FEE	40.00	260.00	0.00	0.00	260.00 -	0
MISC. REV. (SERVICE CHARGE)	0.00	275.00	0.00	0.00	275.00 -	0
MISC. REV. (POLE RENTAL)	0.00	17,279.00	0.00	0.00	17,279.00 -	0
INSTALLATION FEE	0.00	5,000.00	300.00	300.00	4,700.00 -	6
INTEREST	4.17	2,691.00	1,553.11	1,553.11	1,137.89 -	58
INTEREST SBA	1,163.30	19,111.00	2,171.80	2,171.80	16,939.20 -	11
ELECTRIC UTILITY FUND Revenue Totals	532,716.37	7,854,602.00	437,099.75	437,099.75	7,417,502.25 -	5
Description (Expenditure)	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
ELECTRIC:	0.00	0.00	0.00	0.00	0.00	0

Description (Expenditure)	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
EXECUTIVE SALARIES	6,452.92	95,128.00	5,376.45	5,376.45	89,751.55	6
REGULAR SALARIES	27,915.92	501,428.00	30,706.57	30,706.57	470,721.43	6
ON CALL SALARIES	0.00	13,803.00	0.00	0.00	13,803.00	0
OTHER SALARIES, OT, HOLIDAY	2,434.83	9,026.00	6,261.29	6,261.29	2,764.71	69
SPECIFIED COMPENSATION	0.00	4,500.00	0.00	0.00	4,500.00	0
FICA TAXES	3,154.76	38,681.00	3,280.79	3,280.79	35,400.21	8
MEDICARE TAXES	741.56	9,046.00	767.27	767.27	8,278.73	8
FRS RETIREMENT CONTRIBUTION	0.00	0.00	932.27	932.27	932.27 -	0
REGULAR EMPLOYEE PENSION PLAN REPP	1,796.73	33,808.00	3,353.70	3,353.70	30,454.30	10
DEFERRED COMP-CITY SHARE	64.10	721.00	75.89	75.89	645.11	11
REGULAR EMPLOYEE DEFINED CONTRIBUTI	5,442.50	25,156.00	2,404.91	2,404.91	22,751.09	10
GROUP INSURANCE	280.85	79,073.00	6,072.37	6,072.37	73,000.63	8
GROUP INSURANCE (DEPENDENT)	0.00	22,514.00	1,199.39	1,199.39	21,314.61	5
GROUP INSURANCE (RETIREES)	224.92	6,246.00	498.47	498.47	5,747.53	8
GROUP INSURANCE HRA	54.73	18,000.00	1,708.89	1,708.89	16,291.11	9
WORKMEN'S COMPENSATION INSURANCE	865.89	5,200.00	1,296.51	1,296.51	3,903.49	25
PROFESSIONAL SERVICES	0.00	10,000.00	0.00	0.00	10,000.00	0
ACCOUNTING & AUDITING	5,400.00	29;475.00	5,906.25	5,906.25	23,568.75	20
CONTRACTUAL SERVICES	249.85	170,572.00	3,977.45	3,977.45	166,594.55	2
IT SUPPORT CONTRACTS	11,339.99	39,238.00	11,801.29	11,801.29	27,436.71	30
TRAVEL PER DIEM	0.00	5,500.00	0.00	0.00	5,500.00	0
COMMUNICATION SERVICES	428.32	6,500.00	433.68	433.68	6,066.32	7
POSTAGE AND FREIGHT	765.00	6,500.00	1,997.50	1,997.50	4,502.50	31
UTILITY SERVICES	545.56	10,000.00	537.43	537.43	9,462.57	5
RENTALS	876.10	5,000.00	0.00	0.00	5,000.00	0
GENERAL INSURANCE	4,483.71	29,858.00	7,137.98	7,137.98	22,720.02	24
REPAIR & MAINTENANCE	1,945.02	78,000.00	198.83	198.83	77,801.17	0
OTHER CURRENT CHARGES	582.86	8,000.00	1,715.66	1,715.66	6,284.34	21

City of Bushnell OCTOBER 2023 ELECTRIC FUND REVENUE-EXPENSE REPORT

Description (Expenditure)	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
OFFICE SUPPLIES	170.76	500.00	0.00	0.00	500.00	0
OPERATING SUPPLIES	1,464.62	30,575.00	3,883.42	3,883.42	26,691.58	13
IT OPERATING SUPPLIES	0.00	4,230.00	0.00	0.00	4,230.00	0
OPERATING SUPPLIES - FUEL	954.01	16,000.00	1,349.06	1,349.06	14,650.94	8
SMALL TOOLS AND EQUIPMENT	129.75	10,000.00	1,039.93	1,039.93	8,960.07	10
SAFETY EQUIPMENT	0.00	7,000.00	1,083.71	1,083.71	5,916.29	15
IT LICENSES	0.00	22,066.00	217.13	217.13	21,848.87	1
BOOKS, PUB, SUBS, & MEMBERSHIPS	9,387.00	10,000.00	9,387.00	9,387.00	613.00	94
TRAINING	400.24	15,000.00	721.35	721.35	14,278.65	5
DEMAND & ENERGY CHARGE	0.00	5,718,728.00	385,904.01	385,904.01	5,332,823.99	7
BAD DEBT EXPENSE	66.19 -	0.00	0.00	0.00	0.00	0
INTEREST (SECO PERMANENT FINANCING)	0.00	167,023.00	0.00	0.00	167,023.00	0
FMPA POOLED LOAN FEES	0.00	7,000.00	0.00	0.00	7,000.00	0
ELECTRIC UTILITY FUND Expenditure Total	88,486.31	7,269,095.00	501,226.45	501,226.45	6,767,868.55	7

410 ELECTRIC UTILITY FUND	Prior	Current	YTD
Revenues:	532,716.37	437,099.75	437,099.75
Expenditures:	88,486.31	501,226.45	501,226.45
Net Income:	444.230.06	64.126.70 -	64.126.70 -

Grand Totals	Prior	Current	YTD
Revenues:	532,716.37	437,099.75	437,099.75
Expenditures:	88,486.31	501,226.45	501,226.45
Net Income:	444,230.06	64,126.70 -	64,126.70 -

11/27/2023 11:08 AM

Revenue Account Range: 420-314-1200 to 420-389-7000

Expend Account Range: 420-4220-000-0000 to 420-4220-582-7208

Print Zero YTD Activity: No

Include Non-Anticipated: Yes

Include Non-Budget: No

Year To Date As Of: 10/31/23

Current Period: 10/01/23 to 10/31/23

Prior Year	: 10/01/22	to 10/31/22
Prior Year	: 10/01/22	to 10/31/22

Description (Revenue)	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
CITY UTILITIES SURCHARGE	991.25	20,070.00	1,114.47	1,114.47	18,955.53 -	6
SAFETY GRANT PROCEEDS	0.00	100.00	0.00	0.00	100.00 -	0
FDEP SRF DESIGN GRANT/LOAN	0.00	655,400.00	0.00	0.00	655,400.00 -	0
CONTRIBUTION IN AID OF CONSTRUCTION	617.83	0.00	1,925.50	1,925.50	1,925.50	0
RESIDENTIAL WATER SALES	17,262.54	346,966.00	19,744.93	19,744.93	327,221.07 -	6
COMMERCIAL WATER SALES	33,567.33	690,679.00	35,150.30	35,150.30	655,528.70 -	5
BACKFLOW PREVENTOR CHARGE	0.00	5,275.00	0.00	0.00	5,275.00 -	0
PENALTIES & RECONNECTION FEES	726.59	5,960.00	232.24	232.24	5,727.76 -	4
WATER CONNECTION FEES	0.00	4,000.00	1,261.16	1,261.16	2,738.84 -	32
OTHER WATER REVENUES	1,570.00	13,442.00	2,240.00	2,240.00	11,202.00 -	17
CAPACITY RESERVATION CHARGE	0.00	0.00	216,000.00	216,000.00	216,000.00	0
MISCELLANEOUS REVENUES	0.00	0.00	4,997.54	4,997.54	4,997.54	0
MISCELLANEOUS - NSF	0.00	60.00	0.00	0.00	60.00 -	0
INTEREST	26.66	12,041.00	1,159.55	1,159.55	10,881.45 -	10
WATER UTILITY FUND Revenue Totals	54,762.20	1,753,993.00	283,825.69	283,825.69	1,470,167.31 -	16
Description (Expenditure)	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
WATER UTILITY:	0.00	0.00	0.00	0.00	0.00	0
REGULAR SALARIES	14,405.31	332,349.00	20,682.88	20,682.88	311,666.12	6
ON CALL SALARIES	0.00	5,423.00	0.00	0.00	5,423.00	0
OTHER SALARIES, OT. HOLIDAY	3,688.24	8,305.00	4,205.83	4,205.83	4,099.17	51
SPECIFIED COMPENSATION	0.00	7,160.00	0.00	0.00	7,160.00	0
FICA TAXES	1,051.74	21,457.00	1,547.55	1,547.55	19,909.45	7
MEDICARE TAXES	246.00	5,018.00	361.93	361.93	4,656.07	7
REGULAR EMPLOYEE PENSION PLAN REPP	787.61	7,739.00	737.68	737.68	7,001.32	10

City of Bushnell OCTOBER 2023 WATER FUND REVENUE-EXPENSE REPORT

Description (Expenditure)	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
DEFERRED COMP-CITY SHARE	68.38	814.00	137.42	137.42	676.58	17
REGULAR EMPLOYEE DEFINED CONTRIBUTI	2,656.88	7,739.00	6,276.85	6,276.85	1,462.15	81
GROUP INSURANCE	138.12	52,203.00	5,472.98	5,472.98	46,730.02	10
GROUP INSURANCE (DEPENDENT)	0.00	11,722.00	1,022.79	1,022.79	10,699.21	9
GROUP INSURANCE (RETIREE)	0.00	1,916.00	153.90	153.90	1,762.10	8
GROUP INSURANCE HRA	37.80	10,000.00	1,139.26	1,139.26	8,860.74	11
WORKMEN'S COMPENSATION INSURANCE	1,051.49	5,351.00	370.43	370.43	4,980.57	7
PROFESSIONAL SERVICES	0.00	10,000.00	0.00	0.00	10,000.00	0
PROFESSIONAL SERV FDEP SRF PLANNING	0.00	655,400.00	0.00	0.00	655,400.00	0
ACCOUNTING & AUDITING	840.00	4,595.00	918.75	918.75	3,676.25	20
CONTRACTUAL SERVICES	631.85	60,572.00	1,862.06	1,862.06	58,709.94	3
IT SUPPORT CONTRACTS	1,259.99	4,700.00	1,311.25	1,311.25	3,388.75	28
TRAVEL PER DIEM	0.00	1,800.00	0.00	0.00	1,800.00	0
COMMUNICATION SERVICES	309.33	6,000.00	441.53	441.53	5,558.47	7
POSTAGE AND FREIGHT	150.00	6,500.00	250.00	250.00	6,250.00	4
UTILITY SERVICES	3,846.98	55,000.00	3,174.82	3,174.82	51,825.18	6
RENTALS	0.00	1,000.00	0.00	0.00	1,000.00	0
GENERAL INSURANCE	1,563.60	8,531.00	2,318.36	2,318.36	6,212.64	27
REPAIR & MAINTENANCE	2,006.61	40,000.00	3,834.15	3,834.15	36,165.85	10
OTHER CURRENT CHARGES	1,814.48	29,085.00	1,280.91	1,280.91	27,804.09	4
OFFICE SUPPLIES	0.00	500.00	0.00	0.00	500.00	0
OPERATING SUPPLIES	853.90	32,575.00	1,491.63	1,491.63	31,083.37	5
IT OPERATING SUPPLIES	0.00	470.00	0.00	0.00	470.00	0
OPERATING SUPPLIES - FUEL	1,041.29	13,000.00	987.22	987.22	12,012.78	8
SMALL TOOLS AND EQUIPMENT	78.96	8,000.00	398.36	398.36	7,601.64	5
SAFETY EQUIPMENT	0.00	750.00	0.00	0.00	750.00	0
OPERATING SUPPLIES - WATER TREAT	3,484.82	45,000.00	4,038.80	4,038.80	40,961.20	9
IT LICENSES	0.00	2,452.00	24.13	24.13	2,427.87	1

Description (Expenditure)	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
BOOKS, PUB, SUBS, & MEMBERSHIPS	129.50	2,000.00	0.00	0.00	2,000.00	0
EDUCATION	0.00	9,550.00	325.00	325.00	9,225.00	3
BAD DEBT EXPENSE	34.48 -	0.00	0.00	0.00	0.00	0
SRF SR48 UTILITY RELOCATION INTEREST	1,896.86	3,484.00	1,773.23	1,773.23	1,710.77	51
DWSRF ELEV TK/COMPANION 600400/600401	0.00	1,215.00	0.00	0.00	1,215.00	0
2017 WATER & SEWER BOND INTEREST	10,792.95	20,249.00	10,254.30	10,254.30	9,994.70	51
WATER UTILITY FUND Expenditure Totals	54,798.21	1,499,624.00	76,794.00	76,794.00	1,422,830.00	5

420 WATER UTILITY FUND	Prior	Current	YTD
Revenues:	54,762.20	283,825.69	283,825.69
Expenditures:	54,798.21	76,794.00	76,794.00
Net Income:	36.01 -	207,031.69	207,031.69

Grand Totals	Prior	Current	YTD
Revenues:	54,762.20	283,825.69	283,825.69
Expenditures:	54,798.21	76,794.00	76,794.00
Net Income:	36.01 -	207,031.69	207,031.69

11/27/2023 .11:10 AM

Revenue Account Range: 425-314-1200 to 425-389-7000

Expend Account Range: 425-4250-000-0000 to 425-4250-582-7208

Print Zero YTD Activity: No

OTHER SALARIES, OT, HOLIDAY

SPECIFIED COMPENSATION

FICA TAXES

MEDICARE TAXES

Include Non-Anticipated: Yes

Include Non-Budget: No

Year To Date As Of: 10/31/23

Current Period: 10/01/23 to 10/31/23

Prior Year: 10/01/22 to 10/31/22

Description (Revenue)	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
CITY SURCHARGE	1,604.31	0.00	1,826.88	1,826.88	1,826.88	0
WASTEWATER SURCHARGE	0.00	32,225.00	0.00	0.00	32,225.00 -	0
SAFETY GRANT PROCEEDS	0.00	799.00	0.00	0.00	799.00 -	0
FDEP SRF PLANNING GRANT/LOAN	10,350.00 -	0.00	0.00	0.00	0.00	0
CDBG GRANT REVENUES	7,315.00 -	0.00	0.00	0.00	0.00	0
PENALITIES AND RECONNECTS	848.89	6,454.00	189.64	189.64	6,264.36 -	3
CAPACITY RESERVATION CHARGE	0.00	0.00	6,000.00	6,000.00	6,000.00	0
LEACHATE DISPOSAL FEES	0.00	0.00	2,583.35	2,583.35	2,583.35	0
RESIDENTIAL SALES	12,128.09	258,972.00	16,401.69	16,401.69	242,570.31 -	6
COMMERCIAL SALES	41,668.92	854,101.00	46,200.92	46,200.92	807,900.08 -	5
WHOLESALES SALES	5,892.16	112,855.00	6,340.03	6,340.03	106,514.97 -	6
EXCESS BOD - TSS	5,134.00	67,730.00	0.00	0.00	67,730.00 -	0
EONE MONTHLY FEE	543.95	9,310.00	542.00	542.00	8,768.00 -	6
EONE PUMP REPLACEMENT REVENUE	163.33	0.00	0.00	0.00	0.00	0
TRANSFER FROM GENERAL FUND	420,000.00	300,000.00	00,0	0.00	300,000.00 -	0
WASTEWATER UTILITY FUND Revenue Totals	470,318.65	1,642,446.00	80,084.51	80,084.51	1,562,361.49 -	4
Description (Expenditure)	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
WASTEWATER UTILITY:	0.00	0.00	0.00	0.00	0.00	0
REGULAR SALARIES	11,037.48	90,081.00	5,848.52	5,848.52	84,232.48	6
ON CALL SALARIES	0.00	15,894.00	0.00	0.00	15,894.00	0

1,988.91

1,062.00

248.36

0.00

20,313.00

2,877.00

8,008.00

1,873.00

1,570.90

0.00

662.11

154.85

1,570.90

0.00

662.11

154.85

18,742.10

2,877.00

7,345.89

1,718.15

8

8

Description (Expenditure)	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
REGULAR EMPLOYEE PENSION PLAN REPP	449.11	10,118.00	327.46	327.46	9,790.54	3
DEFERRED COMP CITY SHARE	20.70	98.00	5.00	5.00	93.00	5
REGULAR EMPLOYEE DEFINED CONTRIBUTI	1,649.44	7,329.00	1,390.46	1,390.46	5,938.54	19
GROUP INSURANCE	135.35	23,628.00	1,419.80	1,419.80	22,208.20	6
GROUP INSURANCE (DEPENDENT)	0.00	8,252.00	599.70	599.70	7,652.30	7
GROUP INSURANCE HRA	22.68	7,000.00	379.75	379.75	6,620.25	5
WORKMEN'S COMP INSURANCE	677.76	3,449.00	555.65	555.65	2,893.35	16
PROFESSIONAL SERVICES	485.00	100,000.00	920.00	920.00	99,080.00	1
PROFESSIONAL SERVICES - CDBG	108,648.23	0.00	0.00	0.00	0.00	0
ACCOUNTING AND AUDITING	840.00	4,595.00	918.75	918.75	3,676.25	20
CONTRACTUAL SERVICES	3,923.31	144,572.00	13,527.01	13,527.01	131,044.99	9
IT SUPPORT CONTRACTS	1,259.99	4,700.00	1,311.25	1,311.25	3,388.75	. 28
TRAVEL	0.00	2,000.00	0.00	0.00	2,000.00	0
COMMUNICATION SERVICES	473.31	7,900.00	530.18	530.18	7,369.82	7
POSTAGE AND FREIGHT	0.00	2,000.00	0.00	0.00	2,000.00	0
UTILITY SERVICES	13,674.95	170,000.00	10,888.29	10,888.29	159,111.71	6
RENTALS	1,695.00	15,000.00	0.00	0.00	15,000.00	0
GENERAL INSURANCE	2,204.13	12,796.00	3,338.08	3,338.08	9,457.92	26
REPAIR & MAINTENANCE	15,447.52	190,000.00	7,591.00	7,591.00	182,409.00	4
OTHER CURRENT CHARGES	182.99	2,835.00	0.00	0.00	2,835.00	0
COUNTY SHARE OF SURCHARGE	0.00	14,113.00	0.00	0.00	14,113.00	0
OFFICE SUPPLIES	0.00	500.00	0.00	0.00	500.00	0
OPERATING SUPPLIES	1,583.24	30,575.00	7,205.09	7,205.09	23,369.91	24
IT OPERATING SUPPLIES	0.00	470.00	0.00	0.00	470.00	0
CHEMICALS TREATMENT	4,051.11	70,000.00	6,373.70	6,373.70	63,626.30	9
SMALL TOOLS	267.09	7,000.00	3,493.45	3,493.45	3,506.55	50
SAFETY EQUIPMENT	0.00	1,000.00	0.00	0.00	1,000.00	0
IT LICENSES	0.00	2,452.00	24.13	24.13	2,427.87	1

Description (Expenditure)	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
OPERATING SUPPLIES - FUEL	972.77	17,000.00	773.04	773.04	16,226.96	5
BOOKS, PUBS, AND SUBS	129.50	2,000.00	0.00	0.00	2,000.00	0
EDUCATION	0.00	12,000.00	100.00	100.00	11,900.00	1
BAD DEBT EXPENSE	38.07 -	0.00	0.00	0.00	0.00	0
2017 WATER & SEWER BOND INTEREST	27,753.30	52,070.00	26,368.20	26,368.20	25,701.80	51
INTEREST SRF 676060 WEBSTER	0.00	6,074.00	0.00	0.00	6,074.00	0
WASTEWATER UTILITY FUND Expenditure To	200,845.16	1,070,572.00	96,276.37	96,276.37	974,295.63	9

425 WASTEWATER UTILITY FUND	Prior	Current	YTD
Revenues:	470,318.65	80,084.51	80,084.51
Expenditures:	200,845.16	96,276.37	96,276.37
Net Income:	269.473.49	16.191.86 -	16.191.86 -

Grand Totals	Prior	Current	YTD
Revenues:	470,318.65	80,084.51	80,084.51
Expenditures:	200,845.16	96,276.37	96,276.37
Net Income:	269.473.49	16,191,86 -	16,191.86 -

11/27/2023 11:11 AM

Revenue Account Range: 430-314-1200 to 430-389-1000

Expend Account Range: 430-3400-000-0000 to 430-3400-582-7204

Print Zero YTD Activity: No

Include Non-Anticipated: Yes

Include Non-Budget: No

Year To Date As Of: 10/31/23

Current Period: 10/01/23 to 10/31/23

Prior Year: 10/01/22 to 10/31/22

Description (Revenue)	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
CITY SURCHARGE	844.42	17,000.00	1,099.75	1,099.75	15,900.25 -	6
SAFETY GRANT PROCEEDS	0.00	500.00	0.00	0.00	500.00 -	0
PENALTIES AND RECONNECTS	344.69	4,423.00	259.85	259.85	4,163.15 -	6
MISCELLANEOUS - MOWING FEES	0.00	200.00	0.00	0.00	200.00 -	0
RESIDENTIAL GARBAGE	14,254.75	301,520.00	18,255.22	18,255.22	283,264.78 -	6
COMMERCIAL GARBAGE	21,358.91	420,667.00	24,365.34	24,365.34	396,301.66 -	6
EXTRAORDINARY GARBAGE	1,240.01	25,000.00	1,426.61	1,426.61	23,573.39 -	6
MISCELLANEOUS REVENUES	160.00	3,500.00	50.00	50.00	3,450.00 -	1
MISCELLANEOUS - NSF	0.00	0.00	20.00	20.00	20.00	0
INTEREST	8.89	250.00	442.92	442.92	192.92	177
SANITATION FUND Revenue Totals	38,211.67	773,060.00	45,919.69	45,919.69	727,140.31 -	5
Description (Expenditure)	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
Description (Experience)	Ther II Expu	Daagotta	ourrorn Enpu	112 Expended	Oriexperided	70 Expu
SANITATION:	0.00	0.00	0.00	0.00	0.00	0
						
SANITATION:	0.00	0.00	0.00	0.00	0.00	0
SANITATION: EXECUTIVE SALARIES	0.00 2,184.48	0.00	0.00 1,734.99	0.00	0.00	0
SANITATION: EXECUTIVE SALARIES REGULAR SALARIES	0.00 2,184.48 8,038.91	0.00 30,074.00 144,032.00	0.00 1,734.99 8,309.55	0.00 1,734.99 8,309.55	0.00 28,339.01 135,722.45	0 6 6
SANITATION: EXECUTIVE SALARIES REGULAR SALARIES OTHER SALARIES, OT, HOLIDAY	0.00 2,184.48 8,038.91 3,512.24	0.00 30,074.00 144,032.00 5,678.00	0.00 1,734.99 8,309.55 3,595.37	0.00 1,734.99 8,309.55 3,595.37	0.00 28,339.01 135,722.45 2,082.63	0 6 6
SANITATION: EXECUTIVE SALARIES REGULAR SALARIES OTHER SALARIES, OT, HOLIDAY SPECIFIED COMPENSATION	0.00 2,184.48 8,038.91 3,512.24 0.00	0.00 30,074.00 144,032.00 5,678.00 2,836.00	0.00 1,734.99 8,309.55 3,595.37 0.00	0.00 1,734.99 8,309.55 3,595.37 0.00	0.00 28,339.01 135,722.45 2,082.63 2,836.00	0 6 6 63 0
SANITATION: EXECUTIVE SALARIES REGULAR SALARIES OTHER SALARIES, OT, HOLIDAY SPECIFIED COMPENSATION FICA TAXES	0.00 2,184.48 8,038.91 3,512.24 0.00 1,153.82	0.00 30,074.00 144,032.00 5,678.00 2,836.00 11,322.00	0.00 1,734.99 8,309.55 3,595.37 0.00 844.01	0.00 1,734.99 8,309.55 3,595.37 0.00 844.01	0.00 28,339.01 135,722.45 2,082.63 2,836.00 10,477.99	0 6 6 63 0 7
SANITATION: EXECUTIVE SALARIES REGULAR SALARIES OTHER SALARIES, OT, HOLIDAY SPECIFIED COMPENSATION FICA TAXES MEDICARE TAXES	0.00 2,184.48 8,038.91 3,512.24 0.00 1,153.82 269.85	0.00 30,074.00 144,032.00 5,678.00 2,836.00 11,322.00 2,648.00	0.00 1,734.99 8,309.55 3,595.37 0.00 844.01 197.39	0.00 1,734.99 8,309.55 3,595.37 0.00 844.01 197.39	0.00 28,339.01 135,722.45 2,082.63 2,836.00 10,477.99 2,450.61	0 6 6 63 0 7
SANITATION: EXECUTIVE SALARIES REGULAR SALARIES OTHER SALARIES, OT, HOLIDAY SPECIFIED COMPENSATION FICA TAXES MEDICARE TAXES REGULAR EMPLOYEE PENSION PLAN REPP	0.00 2,184.48 8,038.91 3,512.24 0.00 1,153.82 269.85 1,049.07	0.00 30,074.00 144,032.00 5,678.00 2,836.00 11,322.00 2,648.00 15,019.00	0.00 1,734.99 8,309.55 3,595.37 0.00 844.01 197.39 892.41	0.00 1,734.99 8,309.55 3,595.37 0.00 844.01 197.39 892.41	0.00 28,339.01 135,722.45 2,082.63 2,836.00 10,477.99 2,450.61 14,126.59	0 6 6 63 0 7 7
SANITATION: EXECUTIVE SALARIES REGULAR SALARIES OTHER SALARIES, OT, HOLIDAY SPECIFIED COMPENSATION FICA TAXES MEDICARE TAXES REGULAR EMPLOYEE PENSION PLAN REPP DEFERRED COMP-CITY SHARE	0.00 2,184.48 8,038.91 3,512.24 0.00 1,153.82 269.85 1,049.07 24.36	0.00 30,074.00 144,032.00 5,678.00 2,836.00 11,322.00 2,648.00 15,019.00 288.00	0.00 1,734.99 8,309.55 3,595.37 0.00 844.01 197.39 892.41 10.80	0.00 1,734.99 8,309.55 3,595.37 0.00 844.01 197.39 892.41 10.80	0.00 28,339.01 135,722.45 2,082.63 2,836.00 10,477.99 2,450.61 14,126.59 277.20	0 6 6 63 0 7 7 6
SANITATION: EXECUTIVE SALARIES REGULAR SALARIES OTHER SALARIES, OT, HOLIDAY SPECIFIED COMPENSATION FICA TAXES MEDICARE TAXES REGULAR EMPLOYEE PENSION PLAN REPP DEFERRED COMP-CITY SHARE REGULAR EMPLOYEE DEFINED CONTRIBUTI	0.00 2,184.48 8,038.91 3,512.24 0.00 1,153.82 269.85 1,049.07 24.36 1,429.60	0.00 30,074.00 144,032.00 5,678.00 2,836.00 11,322.00 2,648.00 15,019.00 288.00 4,657.00	0.00 1,734.99 8,309.55 3,595.37 0.00 844.01 197.39 892.41 10.80 1,747.99	0.00 1,734.99 8,309.55 3,595.37 0.00 844.01 197.39 892.41 10.80 1,747.99	0.00 28,339.01 135,722.45 2,082.63 2,836.00 10,477.99 2,450.61 14,126.59 277.20 2,909.01	0 6 6 63 0 7 7 6 4

City of Bushnell OCTOBER 2023 SANITATION FUND REVENUE-EXPENSE REPO

Description (Expenditure)	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
GROUP INSURANCE (RETIREES)	1,726.51	4,892.00	1,726.51	1,726.51	3,165.49	35
GROUP INSURANCE HRA .	30.25	9,000.00	569.63	569.63	8,430.37	6
WORKMEN'S COMPENSATION INSURANCE	1,535.42	7,814.00	740.87	740.87	7,073.13	9
ACCOUNTING & AUDITING	840.00	4,595.00	918.75	918.75	3,676.25	20
CONTRACTUAL SERVICES	0.00	572.00	0.00	0.00	572.00	0
IT SUPPORT CONTRACTS	2,519.98	8,175.00	2,622.50	2,622.50	5,552.50	32
TRAVEL PER DIEM	0.00	200.00	0.00	0.00	200.00	0
COMMUNICATION SERVICES	65.83	500.00	40.39	40.39	459.61	8
POSTAGE AND FREIGHT	0.00	857.00	0.00	0.00	857.00	0
RENTALS	0.00	1,500.00	0.00	0.00	1,500.00	0
GENERAL INSURANCE	2,562.12	18,062.00	4,078.85	4,078.85	13,983.15	23
REPAIR & MAINTENANCE	3,102.32	56,000.00	2,952.37	2,952.37	53,047.63	5
OTHER CURRENT CHARGES	643.96	7,000.00	489.28	489.28	6,510.72	7
LANDFILL CHARGES	13,299.23	180,000.00	12,293.76	12,293.76	167,706.24	7
OPERATING SUPPLIES	144.12	14,575.00	639.21	639.21	13,935.79	4
IT OPERATING SUPPLIES	0.00	940.00	0.00	0.00	940.00	0
OPERATING SUPPLIES - FUEL	3,685.46	58,000.00	4,884.81	4,884.81	53,115.19	8
IT LICENSES	0.00	4,904.00	48.26	48.26	4,855.74	1
EDUCATION	0.00	1,000.00	0.00	0.00	1,000.00	0
BAD DEBT EXPENSE	112.02 -	0.00	0.00	0.00	0.00	0
SANITATION FUND Expenditure Totals	47,827.01	637,363.00	51,997.97	51,997.97	585,365.03	8

430 SANITATION FUND	Prior	Current	YTD	
Revenues:	38,211.67	45,919.69	45,919.69	
Expenditures:	47,827.01	51,997.97	51,997.97	
Net Income:	9.615.34 -	6.078.28 -	6.078.28 -	

Revenue Account Range: 630-360-0000 to 630-368-0001

Expend Account Range: 630-6300-000-0000 to 630-6300-518-5200

Print Zero YTD Activity: No

Include Non-Anticipated: Yes

Include Non-Budget: No

Year To Date As Of: 10/31/23

Current Period: 10/01/23 to 10/31/23

Prior Year: 10/01/22 to 10/31/22

Description (Revenue)	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
INTEREST	5,563.53	99,506.00	8,291.52	8,291.52	91,214.48 -	8
REALIZED GAIN	0.00	651,707.00	0.00	0.00	651,707.00 -	0
CONTRIBUTIONS - REG EMP PENSION	19.76	78,399.00	0.00	0.00	78,399.00 -	0
REGULAR EMPLOYEE PENSION PLAN Reven	5,583.29	829,612.00	8,291.52	8,291.52	821,320.48 -	0
Description (Expenditure)	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
REPP PENSION:	0.00	0.00	0.00	0.00	0.00	0
PROFESSIONAL SERVICES	0.00	8,492.00	0.00	0.00	8,492.00	0
UNREALIZED LOSS ON INVESTMENT	412,852.87 -	0.00	133,687.59	133,687.59	133,687.59 -	0
OTHER CURRENT CHARGES	7,652.00	48,698.00	8,611.22	8,611.22	40,086.78	18
PAYMENTS TO RETIREES	8,185.39	101,930.00	8,430.95	8,430.95	93,499.05	8
REGULAR EMPLOYEE PENSIO Expenditure T	397,015.48 -	159,120.00	150,729.76	150,729.76	8,390.24	95
630 REGULAR EMPLOYEE PENSION PL	AN	Prior	Current	YTD		
Re	ovenues: 5,	583.29	8,291.52	8,291.52		
Exper	nditures: 397,0)15.48 -	150,729.76	150,729.76		
Net	Income: 402,	598.77	142,438.24 -	142,438.24 -		

Grand Totals	Prior	Current	YTD	
Revenues:	5,583.29	8,291.52	8,291.52	
Expenditures:	397,015.48 -	150,729.76	150,729.76	

City Of Bushnell
OCTOBER 2023 ALL FUNDS REVENUE-EXPENSE REPORT

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
001	GENERAL FUND	-212,024.57	-423,882.72	-423,882.72	819,991.70	419,506.35	419,506.35	-843,389.07
131	CEMETERY FUND	60,600.00	501.32	501.32	1,600.90	278.13	278.13	223.19
410	ELECTRIC UTILITY FUND	532,716.37	437,099.75	437,099.75	88,486.31	501,226.45	501,226.45	-64,126.70
420	WATER UTILITY FUND	54,762.20	283,825.69	283,825.69	54,798.21	76,794.00	76,794.00	207,031.69
425	WASTEWATER UTILITY FUND	470,318.65	80,084.51	80,084.51	200,845.16	96,276.37	96,276.37	-16,191.86
430	SANITATION FUND	38,211.67	45,919.69	45,919.69	47,827.01	51,997.97	51,997.97	-6,078.28
630	REGULAR EMPLOYEE PENSION PLAN	5,583.29	8,291.52	8,291.52	-397,015.48	150,729.76	150,729.76	-142,438.24
	Final Total	950,167.61	431,839.76	431,839.76	816,533.81	1,296,809.03	1,296,809.03	-864,969.27

CITIZEN'S FORUM

(LIMITED TO 3 MINUTES PER PERSON)

ITEM # 1

SECOND AND FINAL READING OF ORDINANCE 2023-67, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, IMPOSING A 3% CONVENIENCE FEE FOR CREDIT AND DEBIT CARD USE TO PAY CITY OF BUSHNELL FEES AND CHARGES; AND PROVIDING AN EFFECTIVE DATE.

ORDINANCE 2023-67 AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, IMPOSING A 3% CONVENIENCE FEE FOR CREDIT AND DEBIT CARD USE TO PAY CITY OF BUSHNELL FEES AND CHARGES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Bushnell, Florida, has reviewed the City's ordinances and policies pertaining to the methods used by citizens, residents, and other parties to pay City fees and charges for City of Bushnell services; and

WHEREAS, the City Council of the City of Bushnell, Florida, has determined that in order to promote and serve the best interest of the health, safety, and welfare of the citizens of the City of Bushnell, it is appropriate, expedient, and convenient to accept credit and debit cards for payment of the City's fees and charges for services; and

WHEREAS, the City Council of the City of Bushnell, has determined that a convenience fee of three (3%) percent is an appropriate fee to charge citizens, residents, and other parties and entities for using a credit or debit card to pay the City's fees and charges for services; and

WHEREAS, the City Council of the City of Bushnell, has determined that in order to reduce the expense and costs to the City of collecting the convenience fee of three (3%) percent, it is appropriate and in the best interest of the citizens and residents of the City to have such fee collected by the financial institution used by the City to process credit and debit card transactions.

NOW THEREFORE, IN CONSIDERATION OF THE FOREGOING, BE IT ORDAINED AND ESTABLISHED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA; THAT:

- 1. If a credit card or debit card is used to pay for City of Bushnell services, a convenience fee of three (3%) percent of the total fee charged for such services shall be imposed, charged, and added to the fees and charges for City services if payment of the fees and charges is paid by credit card or debit card.
- 2. As used in this Ordinance, City of Bushnell services, shall mean and include, but are not limited to, charges for utilities, installation, repair, maintenance, application, and review fees, and all other charges and fees charged by the City for services.
- 3. If any Section or portion of a Section of this Ordinance is determined by a court of competent jurisdiction to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Ordinance.

- 4. All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed to the extent of such conflict.
 - 5. This Ordinance shall take effect upon its enactment by the City Council of the City of Bushnell, Florida

THE PROPOSED Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on November 6, 2023. Upon motion made by Councilman Swain, and seconded by Councilwoman Davis, it was moved that the Ordinance be published in a newspaper of general circulation in the City of Bushnell, Sumter County, Florida, in accordance with the requirements of Florida Statutes, and that the Ordinance again be presented to the City Council for a second reading and a public hearing at a regular or special meeting of the City Council, such meeting to be held not sooner than ten (10) days from the date of publication. Upon the matter being submitted to a vote, the results were as follows:

Mayor/Councilman Jessie Simmons Jr.	Yea
Councilwoman Margaret A. Thies	Yea
Vice-Mayor/Councilman Lance D. Lowery	Yea
Councilwoman Karen Davis	Yea
Councilman Dale Swain	Yea
THE ORDINANCE having been passed on that the Ordinance be passed and ordained or of public hearing published on theanddays of This Motion was seconded by and upon being as follows:	on the second reading pursuant to notice 2023, in the Sumter Sun Time
Mayor/Councilman Jessie Simmons Jr.	
Councilwoman Margaret A. Thies	
Vice-Mayor/Councilman Lance D. Lowery	
Councilwoman Karen Davis	
Councilman Dale Swain	

Approved by me thisday of	, 2023.
	HONORABLE JESSIE SIMMONS JR. Mayor - Councilman
ATTEST:	
Christina Dixon - City Clerk	<u> </u>



CITY OF BUSHNELL BUSINESS IMPACT ESTIMATE ORDINANCE 2023-67

TO:

Honorable City Council

FROM:

Mike Eastburn, City Manager

DATE:

November 6, 2023

SUBJECT: Ordinance 2023-67 - Business Impact Estimate

Section 166.041, Florida Statutes, effective October 1, 2023, requires the City to prepare (or cause to be prepared) a business impact estimate prior to final consideration of an ordinance, subject to exemptions noted in the Law. The new law requires that the business impact estimate be posted on the City's website at the time of the published notice of the City Council's final consideration of the ordinance, or ten (10) days prior to the adoption public hearing, whichever is longer. Ordinance No. 2023-66 is proposed to be adopted by the City on December 4, 2023, and is subject to this new requirement. Following are the categories required to be addressed for the proposed ordinance based on the new legislation:

1. Summary of Proposed Ordinance 2023-66:

The proposed ordinance would permit Truist to impose a 3% convenience fee to help reduce the cost to the government for offering this payment method. Allowing Truist to facilitate this process removes the burden from City staff and prevents the City from being charged additional credit card fees and service charges by collecting an internal convenience fee.

- 2. Estimate of the direct economic impact of the proposed ordinance on private, for-profit businesses in the City
 - a. Estimate of direct compliance costs that businesses may reasonably incur if the ordinance is enacted.

The direct cost to businesses will vary as a 3% convenience fee will be charged based on the total payment.

b. Identification of any new charge or fee on businesses subject to the proposed ordinance or for which businesses will be financially responsible.

A new 3% convenience fee will be charged to any business, citizen or customer using a credit or debit card for payment.

c. An estimate of the City's regulatory costs, including an estimate of revenues from any new charges or fees that will be imposed on businesses to cover such costs.

The proposed ordinance does not add enforcement requirements for City staff beyond that which are in the existing code, therefore there are no additional regulatory costs.

3. A good faith estimate of the number of businesses likely to be impacted by the ordinance.

The proposed ordinance is expected to impact any business that chooses to use a credit or debit card as a payment method. Approximately 90 businesses utilized a credit or debit card to pay their utility bill during September 2023.

4. Any additional information the board determines may be useful.

The ordinance is primarily intended to shift the burden, caused by the convenience of using a credit or debit card for payment, to the customer. The City paid a total of \$9,553.68 in credit and debit card fees during September 2023.

ITEM # 2

SECOND AND FINAL READING OF
ORDINANCE 2023-68, AN ORDINANCE
OF THE CITY OF BUSHNELL, FLORIDA,
ANNEXING CERTAIN REAL PROPERTY INTO
THE CORPORATE LIMITS OF THE CITY BY
VOLUNTARY ANNEXATION, REDEFINING
THE BOUNDARIES OF THE CITY TO
INCLUDE SUCH LANDS, AND PROVIDING
AN EFFECTIVE DATE. PARCEL: J24-111
OWNER: ROBERT A. SANCHEZ

ORDINANCE NUMBER 2023-68 Parcel Numbers: J24-111

AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, ANNEXING CERTAIN REAL PROPERTY INTO THE CORPORATE LIMITS OF THE CITY BY VOLUNTARY ANNEXATION; REDEFINING THE BOUNDARIES OF THE CITY TO INCLUDE SUCH LANDS; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, Chapter 171, Florida Statutes, provides procedures whereby a municipality may annex real property reasonably compact and contiguous to the boundaries of the municipality upon petition of the owners of the real property; and

WHEREAS, Robert A. Sanchez is the owner (hereinafter "Owner") of certain real property described below, that is situated outside of the municipal limits of the City of Bushnell, Sumter County, Florida, and the Owner has petitioned that the described property be annexed to and become a part of the City of Bushnell. Said property being more particularly described as follows:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE;

and

WHEREAS, the Owner has filed a Petition for Voluntary Annexation of the abovedescribed real property and that said petition bears the signature of the Owner or Owner's representative; and

WHEREAS, the City Council of the City of Bushnell, Florida, has determined that the subject property is the proper subject of annexation; and

WHEREAS, it has been determined by the City Council that it is in the best interest of the City of Bushnell, Florida, to have such property incorporated into the City limits; and that the future use of the property to be annexed is or will be for urban purposes.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, AS FOLLOWS:

1. The following described property:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE

is hereby annexed to and is made part of the territorial boundaries of the City of Bushnell, Florida, a municipal corporation.

2. That the corporate limits and the territorial boundaries of the City of Bushnell, Sumter County, Florida, shall embrace, include, and contain the following real property lying in

Sumter County, Florida, to-wit:

Mayor/Councilman Jessie Simmons Ir

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE

3. This ordinance shall take effect upon its enactment by the City Council.

THE PROPOSED Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on November 6, 2023. Upon motion made by Councilman Swain, and seconded by Councilwoman Davis, it was moved that the ordinance be published in a newspaper of general circulation in the City of Bushnell, Sumter County, Florida, in accordance with the requirements of Florida Statutes, and that the ordinance again be presented to the City Council for a second reading and a public hearing at a regular or special meeting of the City Council, such meeting to be held not sooner than ten (10) days from the date of publication. Upon the matter being submitted to a vote, the results were as follows:

Vea

Wayor Councillan sessie Simmons, st.	1 64
Councilwoman Margaret A. Thies	Yea
Councilwoman Karen Davis	Yea
Vice-Mayor/Councilman Lance D. Lowery	Yea
Councilman Dale Swain	Yea
THIS ORDINANCE having been passed on the first reaction that the ordinance reading pursuant to notice of public hearing, published	ce be passed and ordained on second
2023, in the Sumter County Times. This Motion was se	conded by
and upon being submitted to a vote, the r	
Mayor/Councilman Jessie Simmons, Jr.	
Councilwoman Margaret A. Thies	

Councilwoman Karen Davis	
Vice-Mayor/Councilman Lance D. Lowery	
Councilman Dale Swain	
That upon being finally passed and becoming an ordinance so adopted, or a certified copy thereof, shin Sumter County, Florida, the Chief Administra Department of State, State of Florida.	nall be filed with the Clerk of the Circuit Court
Approved by me this day of, 2	2023.
ATTEST: Christina Dixon – City Clerk	HONORABLE JESSIE SIMMONS, JR. Mayor - Councilman
Unristina Dixon – City Clerk	

EXHIBIT A: ORDINANCE NUMBER 2023-68

Sumter County Property Appraiser Parcel Identification Number: J24-111

Parcel 1:

Commence at the SW corner of the NW 1/4 of Section 24, Township 20 South, Range 22 East, Sumter County, Florida, run thence South 89 degrees 45 minutes 23 seconds East along the South line of said NW 1/4, a distance of 445.60 feet to the Easterly right of way line of US Highway No. 301, run thence North 27 degrees 22 minutes 50 seconds East along the Easterly right of way line of said US Highway No. 301, a distance of 28.09 feet to the North right of way line of CR 528 (as maintained), run thence South 89 degrees 45 minutes 23 seconds East along said North right of way line, a distance of 370.92 feet, thence continuing along said North right of way line, run North 89 degrees 12 minutes 40 seconds East a distance of 420.00 feet to the Point of Beginning, thence continue North 89 degrees 12 minutes 40 seconds East along said North right of way line a distance of 210.00 feet, run thence North 0 degrees 14 minutes 37 seconds East a distance of 630.00 feet, run thence South 89 degrees 12 minutes 40 seconds West a distance of 430.00 feet, run thence South 0 degrees 14 minutes 37 seconds West a distance of 210.00 feet, run thence North 89 degrees 12 minutes 40 seconds East a distance 220.00 feet, run thence South 0 degrees 14 minutes 37 seconds West a distance of 420.00 feet to the Point of Beginning; also being a portion of Lots 28 and 29, BARWICK'S ADDITION TO SUMTERVILLE, as per plat in Plat Book 1, Page 21, Public Records of Sumter County, Florida.

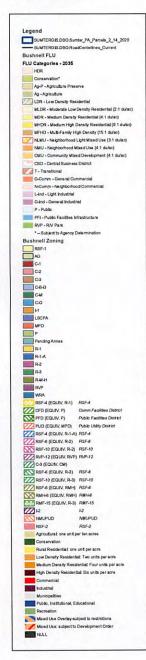
Parcel 2:

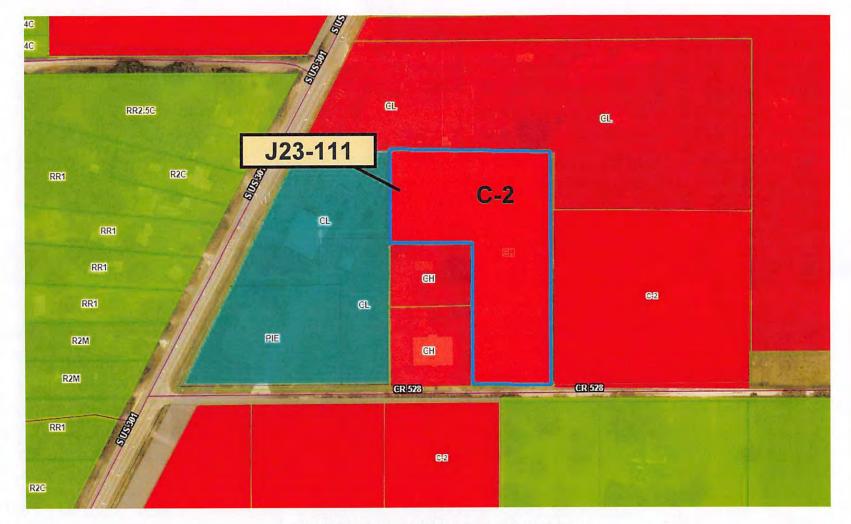
Commence at the SW corner of the NW ¼ of Section 24, Township 20 South, Range 22 East Sumter County, Florida, Run thence S89°45'23"E along the South line of said NW ¼ a distance of 445.60 feet to the Easterly R/W line of U.S. Highway 301, thence N27°22'50"E along said R/W line a distance of 28.09 feet to a point that is 25 feet North of (as measured at right angle) said South Line of NW ¼, Said point Being on the assumed North R/W line of County Road No. 528, Run thence S89°45'23"E along said assumed R/W line a distance of 370.92 feet, run thence N89°12'40"E along said assumed R/W line a distance of 420.0 feet, run thence N0°14'37"E a distance of 388.0 feet to the Point of Beginning, thence Continue N0°14'37"E a distance of 32.0 feet, run thence S89°12'40"W a distance of 220.0 feet to the Point of Beginning.



City of Bushnell Petition for Annexation Petition for Future Land Use and Zoning Map Amendment







Petitioner: Robert A. Sanchez Parcel No. J24-111

Current County Zoning: CH Requested City Zoning: C-2

Current County FLU: Commercial Requested City FLU: General Commercial

ITEM # 3

SECOND AND FINAL READING OF
ORDINANCE 2023-69, AN ORDINANCE
OF THE CITY OF BUSHNELL, FLORIDA,
PROVIDING FOR A SMALL-SCALE
COMPREHENSIVE PLAN AMENDMENT
DESIGNATING CERTAIN REAL PROPERTY
ANNEXED INTO THE CITY AS G-COMM,
GENERAL COMMERCIAL, ON THE FUTURE
LAND USE MAP; AND PROVIDING AN
EFFECTIVE DATE. PARCEL: J24-111 OWNER:
ROBERT A. SANCHEZ

ORDINANCE NUMBER 2023-69 Parcel Numbers: J24-111

AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, PROVIDING FOR A SMALL SCALE COMPREHENSIVE PLAN AMENDMENT DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS G-COMM, GENERAL COMMERCIAL, ON THE FUTURE LAND USE MAP; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City of Bushnell, Florida, has previously adopted a Comprehensive Plan which incorporated a Future Land Use Map showing the land use classification of all property located within the City limits; and

WHEREAS, subsequent to the adoption of the Comprehensive Plan and Future Land Use Map, the following described real property owned by Robert A. Sanchez was annexed into the City:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE;

and

WHEREAS, the City Council of the City of Bushnell has determined that said land, as described in Exhibit "A" should be designated as G-Comm, General Commercial, land use category on the Future Land Use Map; and

WHEREAS, this amendment to the Comprehensive Plan is pursuant to the provisions for small scale amendments set forth in Chapter 163, Florida Statutes; and

WHEREAS, the Comprehensive Plan's Future Land Use Map should be amended to reflect this change.

NOW THEREFORE, BE IT ORDAINED AND ESTABLISHED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, AS FOLLOWS:

1. The Future Land Use Map of the Comprehensive Plan is hereby amended to designate the following described land as G-Comm, General Business, land use classification:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE

2. This Ordinance shall take effect upon its enactment by the City Council.

THE PROPOSED Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on November 6, 2023. Upon motion made by Councilman Swain, and seconded by Councilwoman Davis, it was moved that the ordinance be published in a newspaper of general circulation in the City of Bushnell, Sumter County, Florida, in accordance with the requirements

of Florida Statutes, and that the ordinance again be presented to the City Council for a second reading and a public hearing at a regular or special meeting of the City Council, such meeting to be held not sooner than ten (10) days from the date of publication. Upon the matter being submitted to a vote, the results were as follows:

Christ	tina Dixon - City Clerk						
ATTE	ST:			LE JESS incilman		MONS, JI	R.
Appro	ved by me this day of,	2023.					
	Councilman Dale Swain	-					
	Vice-Mayor/Councilman Lance D. Lov	very					
	Councilwoman Karen Davis						
	Councilwoman Margaret A. Thies						
	Mayor/Councilman Jessie Simmons, Jr						
being s	submitted to a vote, the results were as fo	ollows:					
	r County Times. This Motion was secon					, and u	pon
pursua	nt to notice of public hearing published	on the	_ days o	f		2023, in	the
	that the o	rdinance be	e passed	and ordai	ined on se	cond read	ling
THE	ORDINANCE having been passed	l on the	first	reading,	it was	moved	by
	Councilman Dale Swain			Yea			
	Vice-Mayor/Councilman Lance D. Lov	very		Yea			
	Councilwoman Karen Davis			Yea			
	Councilwoman Margaret A. Thies			Yea			
	Mayor/Councilman Jessie Simmons, Jr.			Yea			

EXHIBIT A: ORDINANCE NUMBER 2023-69

Sumter County Property Appraiser Parcel Identification Number: J24-111

Parcel 1:

Commence at the SW corner of the NW 1/4 of Section 24, Township 20 South, Range 22 East, Sumter County, Florida, run thence South 89 degrees 45 minutes 23 seconds East along the South line of said NW 1/4, a distance of 445.60 feet to the Easterly right of way line of US Highway No. 301, run thence North 27 degrees 22 minutes 50 seconds East along the Easterly right of way line of said US Highway No. 301, a distance of 28.09 feet to the North right of way line of CR 528 (as maintained), run thence South 89 degrees 45 minutes 23 seconds East along said North right of way line, a distance of 370.92 feet, thence continuing along said North right of way line, run North 89 degrees 12 minutes 40 seconds East a distance of 420.00 feet to the Point of Beginning, thence continue North 89 degrees 12 minutes 40 seconds East along said North right of way line a distance of 210.00 feet, run thence North 0 degrees 14 minutes 37 seconds East a distance of 630.00 feet, run thence South 89 degrees 12 minutes 40 seconds West a distance of 430.00 feet, run thence South 0 degrees 14 minutes 37 seconds West a distance of 210.00 feet, run thence North 89 degrees 12 minutes 40 seconds East a distance 220.00 feet, run thence South 0 degrees 14 minutes 37 seconds West a distance of 420.00 feet to the Point of Beginning; also being a portion of Lots 28 and 29, BARWICK'S ADDITION TO SUMTERVILLE, as per plat in Plat Book 1, Page 21, Public Records of Sumter County, Florida.

Parcel 2:

Commence at the SW corner of the NW ¼ of Section 24, Township 20 South, Range 22 East Sumter County, Florida, Run thence S89°45'23"E along the South line of said NW ¼ a distance of 445.60 feet to the Easterly R/W line of U.S. Highway 301, thence N27°22'50"E along said R/W line a distance of 28.09 feet to a point that is 25 feet North of (as measured at right angle) said South Line of NW ¼, Said point Being on the assumed North R/W line of County Road No. 528, Run thence S89°45'23"E along said assumed R/W line a distance of 370.92 feet, run thence N89°12'40"E along said assumed R/W line a distance of 420.0 feet, run thence N0°14'37"E a distance of 388.0 feet to the Point of Beginning, thence Continue N0°14'37"E a distance of 32.0 feet, run thence S89°12'40"W a distance of 220.0 feet to the Point of Beginning.

ITEM # 4

SECOND AND FINAL READING OF
ORDINANCE 2023-70, AN ORDINANCE
OF THE CITY OF BUSHNELL, FLORIDA,
DESIGNATING CERTAIN REAL PROPERTY
ANNEXED INTO THE CITY AS C-2, GENERAL
COMMERCIAL, AND PROVIDING AN
EFFECTIVE DATE. PARCEL: J24-111 OWNER:
ROBERT A. SANCHEZ

ORDINANCE NUMBER 2023-70 Parcel Numbers: J24-111

AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS A C-2, GENERAL COMMERCIAL, ZONING DISTRICT; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City of Bushnell, Florida, has adopted a zoning ordinance assigning certain land use classification to all real property located within the City limits; and

WHEREAS, certain property, as described in Exhibit "A" attached hereto and incorporated herein, has been annexed into the City; and

WHEREAS, the City Council of the City of Bushnell, Florida, has determined that the most appropriate zoning classification for the property is a C-2, General Commercial, zoning district.

NOW THEREFORE, BE IT ORDAINED AND ESTABLISHED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, AS FOLLOWS:

- 1. The zoning classification of the land described in Exhibit "A" and located within the City limits of the City of Bushnell, Florida, is hereby designated as C-2, General Commercial, zoning district.
 - 2. This Ordinance shall take effect upon its enactment by the City Council.

THE PROPOSED Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on November 6, 2023. Upon motion made by Councilman Swain, and seconded by Councilwoman Davis, it was moved that the ordinance be published in a newspaper of general circulation in the City of Bushnell, Sumter County, Florida, in accordance with the requirements of Florida Statutes, and that the ordinance again be presented to the City Council for a second reading and a public hearing at a regular or special meeting of the City Council, such meeting to be held not sooner than ten (10) days from the date of publication. Upon the matter being submitted to a vote, the results were as follows:

Mayor/Councilman Jessie Simmons, Jr. Yea

Councilwoman Margaret A. Thies Yea

Councilwoman Karen Davis Yea

	Vice-Mayor/Cou	uncilman	Lance	D. Lowe	ery			Yea				
	Councilman Dal	e Swain						Yea				
	ORDINANCE	_		_								
to not	ice of public hear	ing publ	ished o	n the _	d	ays c	of	·	_, 20)23, iı	n the Sun	nter
Count	y Times. This Mo	otion was	secon	ded by _				and	d upo	on bei	ng submi	tted
to a vo	ote, the results we	re as folle	ows:									
Appro	Mayor/Councilm Councilwoman Councilwoman Vice-Mayor/Councilman Councilman Viced by me this	Margaret Karen Da uncilman le Swain	A. The	D. Low	•							
							LE JE incilm	SSIE SIN an	ммс	ONS,	JR.	
ATTE	CST: tina Dixon - City	Clerk		-								

EXHIBIT A: ORDINANCE NUMBER 2023-70

Sumter County Property Appraiser Parcel Identification Number: J24-111

Parcel 1:

Commence at the SW corner of the NW 1/4 of Section 24, Township 20 South, Range 22 East, Sumter County, Florida, run thence South 89 degrees 45 minutes 23 seconds East along the South line of said NW 1/4, a distance of 445.60 feet to the Easterly right of way line of US Highway No. 301, run thence North 27 degrees 22 minutes 50 seconds East along the Easterly right of way line of said US Highway No. 301, a distance of 28.09 feet to the North right of way line of CR 528 (as maintained), run thence South 89 degrees 45 minutes 23 seconds East along said North right of way line, a distance of 370.92 feet, thence continuing along said North right of way line, run North 89 degrees 12 minutes 40 seconds East a distance of 420.00 feet to the Point of Beginning, thence continue North 89 degrees 12 minutes 40 seconds East along said North right of way line a distance of 210.00 feet, run thence North 0 degrees 14 minutes 37 seconds East a distance of 630.00 feet, run thence South 89 degrees 12 minutes 40 seconds West a distance of 430.00 feet, run thence South 0 degrees 14 minutes 37 seconds West a distance of 210.00 feet, run thence North 89 degrees 12 minutes 40 seconds East a distance 220.00 feet, run thence South 0 degrees 14 minutes 37 seconds West a distance of 420,00 feet to the Point of Beginning; also being a portion of Lots 28 and 29, BARWICK'S ADDITION TO SUMTERVILLE, as per plat in Plat Book 1, Page 21, Public Records of Sumter County, Florida.

Parcel 2:

Commence at the SW corner of the NW ¼ of Section 24, Township 20 South, Range 22 East Sumter County, Florida, Run thence S89°45'23"E along the South line of said NW ¼ a distance of 445.60 feet to the Easterly R/W line of U.S. Highway 301, thence N27°22'50"E along said R/W line a distance of 28.09 feet to a point that is 25 feet North of (as measured at right angle) said South Line of NW ¼, Said point Being on the assumed North R/W line of County Road No. 528, Run thence S89°45'23"E along said assumed R/W line a distance of 370.92 feet, run thence N89°12'40"E along said assumed R/W line a distance of 420.0 feet, run thence N0°14'37"E a distance of 388.0 feet to the Point of Beginning, thence Continue N0°14'37"E a distance of 32.0 feet, run thence S89°12'40"W a distance of 220.0 feet, run thence S0°14'37"W a distance of 32.0 feet, run thence N89°12'40"E a distance of 220.0 feet to the Point of Beginning.

ITEM # 5

SECOND AND FINAL READING OF
ORDINANCE 2023-71, AN ORDINANCE
OF THE CITY OF BUSHNELL, FLORIDA,
ANNEXING CERTAIN REAL PROPERTY INTO
THE CORPORATE LIMITS OF THE CITY BY
VOLUNTARY ANNEXATION, REDEFINING
THE BOUNDARIES OF THE CITY TO
INCLUDE SUCH LANDS, AND PROVIDING
AN EFFECTIVE DATE. PARCEL: N18-016
OWNER: ROBERT P. JOHNSTON

ORDINANCE NUMBER 2023-71 Parcel Numbers: N18-016

AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, ANNEXING CERTAIN REAL PROPERTY INTO THE CORPORATE LIMITS OF THE CITY BY VOLUNTARY ANNEXATION; REDEFINING THE BOUNDARIES OF THE CITY TO INCLUDE SUCH LANDS; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, Chapter 171, Florida Statutes, provides procedures whereby a municipality may annex real property reasonably compact and contiguous to the boundaries of the municipality upon petition of the owners of the real property; and

WHEREAS, the Robert P. Johnson Revocable Trust, dated 05/15/2008, is the owner (hereinafter "Owner") of certain real property described below, that is situated outside of the municipal limits of the City of Bushnell, Sumter County, Florida, and the Owner has petitioned that the described property be annexed to and become a part of the City of Bushnell. Said property being more particularly described as follows:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE;

and

WHEREAS, the Owner has filed a Petition for Voluntary Annexation of the abovedescribed real property and that said petition bears the signature of the Owner or Owner's representative; and

WHEREAS, the City Council of the City of Bushnell, Florida, has determined that the subject property is the proper subject of annexation; and

WHEREAS, it has been determined by the City Council that it is in the best interest of the City of Bushnell, Florida, to have such property incorporated into the City limits; and that the future use of the property to be annexed is or will be for urban purposes.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, AS FOLLOWS:

1. The following described property:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE

is hereby annexed to and is made part of the territorial boundaries of the City of Bushnell, Florida, a municipal corporation.

2. That the corporate limits and the territorial boundaries of the City of Bushnell, Sumter County, Florida, shall embrace, include, and contain the following real property lying in

Sumter County, Florida, to-wit:

Mayor/Councilman Jessie Simmons Jr.

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE

3. This ordinance shall take effect upon its enactment by the City Council.

THE PROPOSED Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on November 6, 2023. Upon motion made by Councilman Swain, and seconded by Councilwoman Davis, it was moved that the ordinance be published in a newspaper of general circulation in the City of Bushnell, Sumter County, Florida, in accordance with the requirements of Florida Statutes, and that the ordinance again be presented to the City Council for a second reading and a public hearing at a regular or special meeting of the City Council, such meeting to be held not sooner than ten (10) days from the date of publication. Upon the matter being submitted to a vote, the results were as follows:

Yea

•	
Councilwoman Margaret A. Thies	Yea
Councilwoman Karen Davis	Yea
Vice-Mayor/Councilman Lance D. Lowery	Yea
Councilman Dale Swain	Yea
THIS ORDINANCE having been passed on the first read that the ordinance	ding, it was moved bye be passed and ordained on second
reading pursuant to notice of public hearing, published	on the day of
2023, in the Sumter County Times. This Motion was see	conded by
and upon being submitted to a vote, the r	
Mayor/Councilman Jessie Simmons Jr.	
Councilwoman Margaret A. Thies	

Councilwoman Karen Davis	
Vice-Mayor/Councilman Lance D. Lowery	-
Councilman Dale Swain	· · · · · · · · · · · · · · · · · · ·
That upon being finally passed and becoming an ordinance so adopted, or a certified copy thereof, shin Sumter County, Florida, the Chief Administration Department of State, State of Florida.	nall be filed with the Clerk of the Circuit Court
Approved by me this day of, 2	2023.
ATTEST: Christina Dixon – City Clerk	HONORABLE JESSIE SIMMONS JR. Mayor - Councilman
ATTEST: Christina Dixon – City Clerk	

EXHIBIT A: ORDINANCE NUMBER 2023-71

Sumter County Property Appraiser Parcel Identification Number: N18-016

That portion of the Northwest ¼ of Section 18, Township 21 South, Range 22 East, Sumter County, Florida, described as follows:

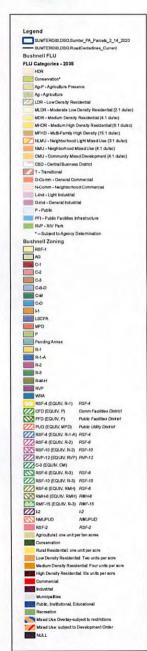
Commence at the Northwest corner of the Northwest ¼ of the Northwest ¼ of Section 18, Township 21 South, Range 22 East, Sumter County, Florida, thence run S 89°39'42" E along the North line of said Northwest ¼ of Northwest ¼, a distance of 802.70 feet, thence S 00°13'02" W 59.46 feet to the South right-of-way line of County Road No. 48 (as monumented) and the POINT OF BEGINNING of this description, thence departing said right-of-way line, continue S 00°13'02" W 332.76 feet, thence N 89°39'42" W parallel with the North line of said Northwest ¼ of Northwest ¼, a distance of 191.64 feet to a found 1/2 inch capped iron rod number "4904" on the East line of the West ½ of the Northwest ¼ of the Northwest ¼ of said Section 18, thence S 00°16'38" W along said West line (as monumented and occupied) a distance of 55.04 feet to a point that is 447.26 feet southerly of the North line of said Northwest ¼ of Northwest ¼, thence N 89°39'42" W parallel with said North line 146.09 feet, thence N 00°16'38" E parallel with said East line of West ½ of Northwest ¼ of Northwest ¼, a distance of 390.02 feet to the South right-of-way line of County Road No. 48 (as monumented), thence S 89°17'03" E along said right-of-way line a distance of 337.39 feet to the POINT OF BEGINNING.

Subject to an easement for ingress and egress over and across the most easterly 7.50 feet thereof.



City of Bushnell Petition for Annexation Petition for Future Land Use and Zoning Map Amendment







Petitioner: Robert T. Johnston Parcel No. N18-016

Current County Zoning: CN Requested City Zoning: C-2

Current County FLU: Commercial Requested City FLU: General Commercial

ITEM # 6

SECOND AND FINAL READING OF
ORDINANCE 2023-72, AN ORDINANCE
OF THE CITY OF BUSHNELL, FLORIDA,
PROVIDING FOR A SMALL-SCALE
COMPREHENSIVE PLAN AMENDMENT
DESIGNATING CERTAIN REAL PROPERTY
ANNEXED INTO THE CITY AS G-COMM,
GENERAL COMMERCIAL, ON THE FUTURE
LAND USE MAP; AND PROVIDING AN
EFFECTIVE DATE. PARCEL: N18-016 OWNER:
ROBERT P. JOHNSTON

ORDINANCE NUMBER 2023-72 Parcel Numbers: N18-016

AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, PROVIDING FOR A SMALL SCALE COMPREHENSIVE PLAN AMENDMENT DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS G-COMM, GENERAL COMMERCIAL, ON THE FUTURE LAND USE MAP; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City of Bushnell, Florida, has previously adopted a Comprehensive Plan which incorporated a Future Land Use Map showing the land use classification of all property located within the City limits; and

WHEREAS, subsequent to the adoption of the Comprehensive Plan and Future Land Use Map, the following described real property owned by the Robert P. Johnson Revocable Trust, dated 05/15/2008, was annexed into the City:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE;

and

WHEREAS, the City Council of the City of Bushnell has determined that said land, as described in Exhibit "A" should be designated as G-Comm, General Commercial, land use category on the Future Land Use Map; and

WHEREAS, this amendment to the Comprehensive Plan is pursuant to the provisions for small scale amendments set forth in Chapter 163, Florida Statutes; and

WHEREAS, the Comprehensive Plan's Future Land Use Map should be amended to reflect this change.

NOW THEREFORE, BE IT ORDAINED AND ESTABLISHED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, AS FOLLOWS:

1. The Future Land Use Map of the Comprehensive Plan is hereby amended to designate the following described land as G-Comm, General Business, land use classification:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE

2. This Ordinance shall take effect upon its enactment by the City Council.

THE PROPOSED Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on November 6, 2023. Upon motion made by Councilman Swain, and seconded by Councilwoman Davis, it was moved that the ordinance be published in a newspaper of general circulation in the City of Bushnell, Sumter County, Florida, in accordance with the requirements

of Florida Statutes, and that the ordinance again be presented to the City Council for a second reading and a public hearing at a regular or special meeting of the City Council, such meeting to be held not sooner than ten (10) days from the date of publication. Upon the matter being submitted to a vote, the results were as follows:

	Mayor/Councilman Jessie Simmons Jr.	Yea		
	Councilwoman Margaret A. Thies	Yea		
	Councilwoman Karen Davis	Yea		
	Vice-Mayor/Councilman Lance D. Lowery	Yea		
	Councilman Dale Swain	Yea		
	ORDINANCE having been passed on the that the ordinance			
	nt to notice of public hearing published on the _			
_	r County Times. This Motion was seconded by			
	submitted to a vote, the results were as follows:		 .	-
	Mayor/Councilman Jessie Simmons, Jr. Councilwoman Margaret A. Thies Councilwoman Karen Davis Vice-Mayor/Councilman Lance D. Lowery Councilman Dale Swain			
Appro	ved by me this day of, 2023.			
ATTE	Ma ST:	LE JESS uncilman	40NS, JI	R.
Christ	tina Dixon - City Clerk			

EXHIBIT A: ORDINANCE NUMBER 2023-72

Sumter County Property Appraiser Parcel Identification Number: N18-016

That portion of the Northwest ¼ of Section 18, Township 21 South, Range 22 East, Sumter County, Florida, described as follows:

Commence at the Northwest corner of the Northwest ¼ of the Northwest ¼ of Section 18, Township 21 South, Range 22 East, Sumter County, Florida, thence run S 89°39'42" E along the North line of said Northwest ¼ of Northwest ¼, a distance of 802.70 feet, thence S 00°13'02" W 59.46 feet to the South right-of-way line of County Road No. 48 (as monumented) and the POINT OF BEGINNING of this description, thence departing said right-of-way line, continue S 00°13'02" W 332.76 feet, thence N 89°39'42" W parallel with the North line of said Northwest ¼ of Northwest ¼, a distance of 191.64 feet to a found 1/2 inch capped iron rod number "4904" on the East line of the West ½ of the Northwest ¼ of the Northwest ¼ of said Section 18, thence S 00°16'38" W along said West line (as monumented and occupied) a distance of 55.04 feet to a point that is 447.26 feet southerly of the North line of said Northwest ¼ of Northwest ¼, thence N 89°39'42" W parallel with said North line 146.09 feet, thence N 00°16'38" E parallel with said East line of West ½ of Northwest ¼ of Northwest ¼, a distance of 390.02 feet to the South right-of-way line of County Road No. 48 (as monumented), thence S 89°17'03" E along said right-of-way line a distance of 337.39 feet to the POINT OF BEGINNING.

Subject to an easement for ingress and egress over and across the most easterly 7.50 feet thereof.

ITEM # 7

SECOND AND FINAL READING OF
ORDINANCE 2023-73, AN ORDINANCE
OF THE CITY OF BUSHNELL, FLORIDA,
DESIGNATING CERTAIN REAL PROPERTY
ANNEXED INTO THE CITY AS C-2, GENERAL
COMMERCIAL, AND PROVIDING AN
EFFECTIVE DATE. PARCEL: N18-016 OWNER:
ROBERT P. JOHNSTON

ORDINANCE NUMBER 2023-73 Parcel Numbers: N18-016

AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS A C-2, GENERAL COMMERCIAL, ZONING DISTRICT; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City of Bushnell, Florida, has adopted a zoning ordinance assigning certain land use classification to all real property located within the City limits; and

WHEREAS, certain property, as described in Exhibit "A" attached hereto and incorporated herein, has been annexed into the City; and

WHEREAS, the City Council of the City of Bushnell, Florida, has determined that the most appropriate zoning classification for the property is a C-2, General Commercial, zoning district.

NOW THEREFORE, BE IT ORDAINED AND ESTABLISHED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, AS FOLLOWS:

- 1. The zoning classification of the land described in Exhibit "A" and located within the City limits of the City of Bushnell, Florida, is hereby designated as C-2, General Commercial, zoning district.
 - 2. This Ordinance shall take effect upon its enactment by the City Council.

THE PROPOSED Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on November 6, 2023. Upon motion made by Councilman Swain, and seconded by Councilwoman Davis, it was moved that the ordinance be published in a newspaper of general circulation in the City of Bushnell, Sumter County, Florida, in accordance with the requirements of Florida Statutes, and that the ordinance again be presented to the City Council for a second reading and a public hearing at a regular or special meeting of the City Council, such meeting to be held not sooner than ten (10) days from the date of publication. Upon the matter being submitted to a vote, the results were as follows:

Mayor/Councilman Jessie Simmons Jr. Yea

Councilwoman Margaret A. Thies Yea

Councilwoman Karen Davis Yea

Vice-Mayor/Councili	man Lance D. Lo	wery	y ea	
Councilman Dale Sw	rain		Yea	
THE ORDINANCE hav	-		•	•
to notice of public hearing p	oublished on the	days of	, 20	023, in the Sumter
County Times. This Motion	was seconded by	/	and upo	on being submitted
to a vote, the results were as	follows:			
Mayor/Councilman J Councilwoman Marg Councilwoman Karer Vice-Mayor/Council Councilman Dale Sw Approved by me this day	garet A. Thies In Davis In Dav	owery		
ATTEST:]	HONORABLE (Mayor - Council		ONS, JR.

EXHIBIT A: ORDINANCE NUMBER 2023-73

Sumter County Property Appraiser Parcel Identification Number: N18-016

That portion of the Northwest ¼ of Section 18, Township 21 South, Range 22 East, Sumter County, Florida, described as follows:

Commence at the Northwest corner of the Northwest ¼ of the Northwest ¼ of Section 18, Township 21 South, Range 22 East, Sumter County, Florida, thence run S 89°39'42" E along the North line of said Northwest ¼ of Northwest ¼, a distance of 802.70 feet, thence S 00°13'02" W 59.46 feet to the South right-of-way line of County Road No. 48 (as monumented) and the POINT OF BEGINNING of this description, thence departing said right-of-way line, continue S 00°13'02" W 332.76 feet, thence N 89°39'42" W parallel with the North line of said Northwest ¼ of Northwest ¼, a distance of 191.64 feet to a found 1/2 inch capped iron rod number "4904" on the East line of the West ½ of the Northwest ¼ of the Northwest ¼ of said Section 18, thence S 00°16'38" W along said West line (as monumented and occupied) a distance of 55.04 feet to a point that is 447.26 feet southerly of the North line of said Northwest ¼ of Northwest ¼, thence N 89°39'42" W parallel with said North line 146.09 feet, thence N 00°16'38" E parallel with said East line of West ½ of Northwest ¼ of Northwest ¼, a distance of 390.02 feet to the South right-of-way line of County Road No. 48 (as monumented), thence S 89°17'03" E along said right-of-way line a distance of 337.39 feet to the POINT OF BEGINNING.

Subject to an easement for ingress and egress over and across the most easterly 7.50 feet thereof.

ITEM # 8

FIRST READING OF ORDINANCE
2023-74, AN ORDINANCE OF THE CITY OF
BUSHNELL, FLORIDA, ANNEXING CERTAIN
REAL PROPERTY INTO THE CORPORATE
LIMITS OF THE CITY BY VOLUNTARY
ANNEXATION, REDEFINING THE
BOUNDARIES OF THE CITY TO INCLUDE
SUCH LANDS, AND PROVIDING AN
EFFECTIVE DATE. PARCEL: N03-009 OWNER:
JUMPER CREEK RANCH, LLC.

ORDINANCE NUMBER 2023-74 Parcel Number: N03-009

AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, ANNEXING CERTAIN REAL PROPERTY INTO THE CORPORATE LIMITS OF THE CITY BY VOLUNTARY ANNEXATION, REDEFINING THE BOUNDARIES OF THE CITY TO INCLUDE SUCH LANDS, AND PROVIDING AN EFFECTIVE DATE

WHEREAS, Chapter 171, Florida Statutes, provides procedures whereby a municipality may annex real property reasonably compact and contiguous to the boundaries of the municipality upon petition of the owners of the real property; and

WHEREAS, Jumper Creek Ranch, LLC, is the owner (hereinafter "Owner") of certain real property described below, that is situated outside of the municipal limits of the City of Bushnell, Sumter County, Florida, and the Owner has petitioned that the described property be annexed to and become a part of the City of Bushnell. Said property being more particularly described as follows:

SEE LEGAL DESCRIPTION AND MAP ATTACHED HERETO AS EXHIBIT "A" AND INCORPORATED HEREIN BY REFERENCE; and

WHEREAS, the City Council of the City of Bushnell, Florida, has determined that the subject property is the proper subject of annexation; and

WHEREAS, the Owner has formally petitioned the City Council for such voluntary annexation and that said petition bears the signature of the Owner or Owner's representative; and

WHEREAS, it has been determined by the City Council that it is in the best interest of the City of Bushnell, Florida, to have such property incorporated into the City limits; that the property is reasonably compact and contiguous to the boundaries of the City; that the requested annexation will not result in the creation of enclaves within the corporate boundaries of the City of Bushnell; and that the future use of the property to be annexed is for urban purposes.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, AS FOLLOWS:

1. The following described property:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE,

is hereby annexed to and is made part of the territorial boundaries of the City of Bushnell, Florida, a municipal corporation.

2. That the corporate limits and the territorial boundaries of the City of Bushnell,

Sumter County, Florida, shall embrace, include, and contain the following real property lying in Sumter County, Florida, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE.

3. This ordinance shall take effect upon its enactment by the City Council.

City	THE PROPOSED Ordinance was read at the recouncil held on December 4, 2023.	Upon motion made by Councilman
	,	and seconded by Councilman
		vas moved that the ordinance be published
acco	newspaper of general circulation in the City rdance with the requirements of Florida Statutes,	and that the ordinance again be presented to
	City Council for a second reading and a public he	
-	Council, such meeting to be held not sooner than	• • •
Upo	n the matter being submitted to a vote, the results	were as follows:
	Mayor/Councilman Jessie Simmons Jr.	
	Councilwoman Margaret A. Thies	
	Vice-Mayor/Councilman Lance D. Lowery	
	Councilwoman Karen Davis	
	Councilman Dale Swain	
	Councillian Dale Swain	
тні	S ORDINANCE having been passed on the first	reading it was moved by
	<u> </u>	nance be passed and ordained on second
read	ing pursuant to notice of public hearing, publish	
	s, in the Sumter County Times. This Motion was	
2022	and upon being submitted to a vote, t	· · · · · · · · · · · · · · · · · · ·
	and upon comig succession to a vote, o	and results were as rome with
	Mayor/Councilman Jessie Simmons Jr.	
		
	Councilwoman Margaret A. Thies	
	_	
	Vice-Mayor/Councilman Lance D. Lowery	
	Councilwoman Karen Davis	
	Councilman Dale Swain	

ordinance so adopted, or a certified copy then	ng an ordinance of the City of Bushnell, Florida, the reof, shall be filed with the Clerk of the Circuit Court ainistrative Office of Sumter County, and with the
Approved by me this day of	, 2023.
ATTEST:	HONORABLE JESSIE SIMMONS JR. Mayor – Councilman
Christina Dixon - City Clerk	

EXHIBIT "A"

ORDINANCE NUMBER 2023-74

Sumter County Property Appraiser Parcel Identification Number: N03-009

N 1/2 OF S 1/2 OF NW 1/4 OF SW 1/4 & BEG AT SW COR OF NW 1/4 OF NW 1/4 OF SW 1/4 RUN E 210 FT N 315 FT W 210 FT S 315 FT TO BEG.

PETITION FOR VOLUNTARY ANNEXATION

TO: THE BUSHNELL CITY COUNCIL

City of Bushnell State of Florida		:
Come now the Owner or Legal Representative who	ose name(s) appear below:	
Legal Owner Name(s): Jumper Creek Cattle Ranch	LLC	
Mail Address:2445 NW 14th Place City, State, Zip: Gainesville FL 32605 Phone No. 352) 538-6292 [] Home [X] Cell	[] Business	
being all of the owner(s) of the following described	property:	
PARCEL NUMBER: NO3-009 SEC. 03 TWP. 21 RGH	E. 22	
Disclaimer: The City of Bushnell is not responsible for the accuracy of the parcel number of the property that is to be annexed into the City of Bushnell. • CURRENT COUNTY ZONING 06000 Agricultural	CURRENT COUNTY LANDUSE AG	
 REQUESTED CITY ZONING 05200 (Ag/Imp w/ HX Do hereby petition the City council for the City of Bushnell, and to re-define the City limits of such property. 	and Floride to annex the described property into	
Petitioner(s) hereby state:		
Yunderstand that all rules, ordinances, land de apply upon annexation to the City of Bushnell. mentioned information. This petition has been executed on		a 5.6
OWNER(S) OR LEGAL REPRESENTATIVE:	- 1.0	udell e of Florida i 421587 iul 13. 2027 Motery Assn
Michael tiella SIGNATURE	Margaria le Field	HOLAS YA blic - Stat sslon # Hi Expires .
Michael J. Fields Printed Name	Title (If Applicable)	Notary Pu Commit My Comm. onced through
SIGNATURE	WITNESS	
Printed Name	Title (If Applicable)	
SWORN TO ME AND SUBSCRIBED BEFORE ME	THIS 2 DAY OF OCIONA, 2022.	·C1
PERSONALLY KNOWN TO ME [] OR IDENTIFICAT	mon provided: dl no. <u>F432-556-44-061</u> -	
	OTHER ID:	
SIGNATURE OF NOTARY		-
COPY OF DRIVER LICENSE ATTACHED	COPY OF WARRANTY DEED ATTACHED	
LAND USE VERIFIED ZONING VERIFIED	CONFIRMED BY APPLICANT	
APPLICATION RECEIVED BY THE CITY OF BUSHNELL, FLORE	IDA, ON UCTOURY U, 2000.	J

AG "Agriculture" This district is established to implement comprehensive plan policies for allowing the continued use of the land for agricultural practices and very low residential density use not to exceed one (1) single-family dwelling unit per five (5) acres. The AG district is established to provide conventional single-family residential home sites on large tracts, preserve open space, and manage future densities in order to protect agricultural uses.

1) Permitted uses.

- A) Single-family conventional detached dwelling units.
- B) Manufactured homes.
- C) Guest/servant quarters not to exceed thirty (30) percent of living area of the principal dwelling unit pursuant to Miscellaneous Regulations chapter of this Code.
- D) Customary accessory structures and uses incidental to the principal structure. Accessory structures shall be limited in size to a maximum of thirty-five (35) percent of the square footage of the principal structure.
- E) Home occupations pursuant to Section 65.28 of this Code.
- F) Bed and breakfast inns.
- G) Licensed community residential homes with one to six (1—6) residents provided that a minimum of one thousand feet (1,000') separation is maintained from any other community residential home with 1-6 residents. F.S.419.001 (1)(a) F.S. 419.001(2)
- H) Family day care homes subject to F.S. requirements.
- Boarding and rooming houses provided the total number of boarders and rooms does not exceed two
 and that any state law governing such use is complied with.
- J) Equestrian facilities.
- K) Plant nurseries with retail sales of plants produced onsite.
- L) Agriculture, aquaculture, horticulture and silviculture.
- M) Large animal vet clinic.
- N) Farm animals. Shall not exceed two (2) per acre.
- O) Fowl. Shall not exceed ten (10) per acre.
- P) Tents.

2) Uses expressly prohibited.

- A) Single-family attached dwelling units.
- B) Multi-family residential dwelling units.
- C) Two-family (duplex) dwelling units.
- D) Commercial land uses.
- E) Industrial land uses.
- F) Any use prohibited by city, state or federal law.

3) Design standards.

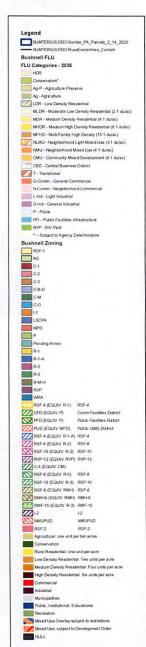
- A) Minimum lot area shall be five (5) acres. Subdivisions may be designed to allow clustering of residential dwelling units; however, overall density may not exceed one (1) dwelling units per five acres.
- B) Minimum lot width at the building setback line shall be two hundred fifty (250) feet. Minimum lot widths may be reduced to one hundred (100) feet if clustering of units is provided.
- C) Maximum building height shall not exceed forty (40) feet.
- D) Minimum setback requirements:
 - 1. Front yard setback:
 - a. Local roadway: Twenty-five (25) feet.
 - b. Collector roadway: Thirty (30) feet.
 - c. Arterial roadway: Thirty five (35) feet.
 - 2. Side yard setback when adjoining:
 - a. Another lot: Twenty-five (25) feet.
 - b. Local roadway: Twenty-five (25) feet.
 - c. Collector roadway: Thirty (30) feet.
 - d. Arterial roadway: Thirty five (35) feet.
 - 3. Rear yard setback: Twenty five (25) feet

- E) Minimum accessory uses and structures setback requirements. All accessory use buildings and uses shall be located only in the rear yard except that parking may be located in a side and front yard.
 - 1. Rear yard setback: Twenty five (25) feet.
 - 2. Farm accessory building containing livestock, hogs, or poultry. Rear and side yard setback: Two hundred (200) feet.
- F) The maximum impervious surface ratio (which includes building coverage) shall not exceed thirty-five (35) percent.
- G) Minimum floor area shall not be less than eight hundred (800) square feet which does not include porches, garages, utility rooms, etc.
- 4) Performance Standards for lands located within the Agriculture Preserve land use category.
 - A) A maximum of four (4) residential units on the entire property is allowed due to existing conservation easement.



City of Bushnell Petition for Annexation Petition for Future Land Use and Zoning Map Amendment







Petitioner: Jumper Creek Cattle Ranch, LLC Parcel Number(s): N03-009

Current County Zoning: AG Requested City Zoning: AG County FLU: Agriculture Requested City FLU: Agriculture

ITEM # 9

FIRST READING OF ORDINANCE
2023-75, AN ORDINANCE OF THE CITY OF
BUSHNELL, FLORIDA, PROVIDING FOR
A SMALL-SCALE COMPREHENSIVE PLAN
AMENDMENT DESIGNATING CERTAIN
REAL PROPERTY ANNEXED INTO THE CITY
AS AG, AGRICULTURE, ON THE FUTURE
LAND USE MAP; AND PROVIDING AN
EFFECTIVE DATE. PARCEL: N03-009 OWNER:
JUMPER CREEK RANCH, LLC.

ORDINANCE NUMBER 2023-75 Parcel Numbers: N03-009

AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, PROVIDING FOR A SMALL-SCALE COMPREHENSIVE PLAN AMENDMENT DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS AG, AGRICULTURE, ON THE FUTURE LAND USE MAP; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City of Bushnell, Florida, has previously adopted a Comprehensive Plan which incorporated a Future Land Use Map showing the land use classification of all property located within the City limits; and

WHEREAS, subsequent to the adoption of the Comprehensive Plan and Future Land Use Map, the following described real property owned by Jumper Creek Ranch, LLC, was annexed into the City:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE;

and

WHEREAS, the City Council of the City of Bushnell has determined that said land, as described in Exhibit "A" should be designated as AG, Agriculture, land use category on the Future Land Use Map; and

WHEREAS, this amendment to the Comprehensive Plan is pursuant to the provisions for small scale amendments set forth in Chapter 163, Florida Statutes; and

WHEREAS, the Comprehensive Plan's Future Land Use Map should be amended to reflect this change.

NOW THEREFORE, BE IT ORDAINED AND ESTABLISHED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, AS FOLLOWS:

1. The Future Land Use Map of the Comprehensive Plan is hereby amended to designate the following described land as AG, Agriculture, land use classification:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE

2. This Ordinance shall take effect upon its enactment by the City Council.

THE PROPOSED Ordin	nance was read at the regularly scheduled me	eeting of the Bushnell
City Council held on December	er 4, 2023. Upon motion made by	, and
seconded by, i	t was moved that the ordinance be publish	ed in a newspaper of
general circulation in the City	of Bushnell, Sumter County, Florida, in	accordance with the
requirements of Florida Statutes,	and that the ordinance again be presented to	o the City Council for

being submitted to a vote, the results were as follows: Mayor/Councilman Jessie Simmons, Jr. Councilwoman Margaret A. Thies Vice-Mayor/Councilman Lance D. Lowery Councilwoman Karen Davis Councilman Dale Swain THE ORDINANCE having been passed on the first reading, it was moved by that the ordinance be passed and ordained on second reading pursuant to notice of public hearing published on _______, 2023, in the Sumter Sun Times. This Motion was seconded by and upon being submitted to a vote, the results were as follows: Mayor/Councilman Jessie Simmons Jr. Councilwoman Margaret A. Thies Vice-Mayor/Councilman Lance D. Lowery Councilwoman Karen Davis Councilman Dale Swain Approved by me this __ day of _____, 2023. HONORABLE JESSIE SIMMONS JR. ATTEST: Mayor - Councilman **Christina Dixon - City Clerk**

a second reading and a public hearing at a regular or special meeting of the City Council, such meeting to be held not sooner than ten (10) days from the date of publication. Upon the matter

EXHIBIT A:

ORDINANCE NUMBER 2023-75

Sumter County Property Appraiser Parcel Identification Number: N03-009

N 1/2 OF S 1/2 OF NW 1/4 OF SW 1/4 & BEG AT SW COR OF NW 1/4 OF NW 1/4 OF SW 1/4 RUN E 210FT N 315 FT W 210 FT S 315 FT TO BEG.

ITEM # 10

FIRST READING OF ORDINANCE
2023-76, AN ORDINANCE OF THE CITY
OF BUSHNELL, FLORIDA, DESIGNATING
CERTAIN REAL PROPERTY ANNEXED INTO
THE CITY AS AG, AGRICULTURE, AND
PROVIDING AN EFFECTIVE DATE. PARCEL:
N03-009 OWNER: JUMPER CREEK RANCH,
LLC.

ORDINANCE NUMBER 2023-76 Parcel Numbers: Portion of N03-009

AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS AG, AGRICULTURE, AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City of Bushnell, Florida, has adopted a zoning ordinance assigning certain land use classification to all real property located within the City limits; and

WHEREAS, certain property, as described in Exhibit "A" attached hereto and incorporated herein, has been annexed into the City; and

WHEREAS, the City Council of the City of Bushnell, Florida, has determined that the most appropriate zoning classification for the property is AG, Agriculture.

NOW THEREFORE, BE IT ORDAINED AND ESTABLISHED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, AS FOLLOWS:

- 1. The zoning classification of the land described in Exhibit "A" and located within the City limits of the City of Bushnell, Florida, is hereby designated as AG, Agriculture, zoning district.
 - 2. This Ordinance shall take effect upon its enactment by the City Council.

THE PROPOSED	Ordinance was read a	t the regularly sche	eduled meeting	of the Bushnell
City Council held on Dece	mber 4, 2023. Upon	motion made by		, and
seconded by	, it was move	ed that the ordinand	ce be published	l in a newspaper
of general circulation in th	e City of Bushnell, S	Sumter County, Fl	lorida, in acco	rdance with the
requirements of Florida Stat	utes, and that the ord	inance again be pro	esented to the	City Council for
a second reading and a pub	lic hearing at a regul	lar or special meet	ting of the Cit	y Council, such
meeting to be held not soon	ner than ten (10) days	from the date of	publication. U	Jpon the matter
being submitted to a vote, the	ne results were as foll	ows:		
Mayor/Councilman	Jessie Simmons Jr.			
Councilwoman Mar	garet A. Thies			

Vice-Mayor/Councilman Lance D. Lowery

Councilwoman Karen Davis

Councilman Dale Swain

Christina Dixon - City Clerk	
ATTEST:	HONORABLE JESSIE SIMMONS JR. Mayor – Councilman
Approved by me this day of, 2023	
Councilman Dale Swain	
Councilwoman Karen Davis	
Vice-Mayor/Councilman Lance D. Lowery	
Councilwoman Margaret A. Thies	
Mayor/Councilman Jessie Simmons Jr.	
being submitted to a vote, the results were as follow	
Sumter Sun Times. This Motion was seconded by	
pursuant to notice of public hearing published on	
	d on the first reading, it was moved by ace be passed and ordained on second reading

EXHIBIT A:

ORDINANCE NUMBER 2023-76

Sumter County Property Appraiser Parcel Identification Number: N03-009

N 1/2 OF S 1/2 OF NW 1/4 OF SW 1/4 & BEG AT SW COR OF NW 1/4 OF NW 1/4 OF SW 1/4 RUN E 210FT N 315 FT W 210 FT S 315 FT TO BEG.

ITEM # 11

FIRST READING OF ORDINANCE
2023-77, AN ORDINANCE OF THE CITY OF
BUSHNELL, FLORIDA, ANNEXING CERTAIN
REAL PROPERTY INTO THE CORPORATE
LIMITS OF THE CITY BY VOLUNTARY
ANNEXATION, REDEFINING THE
BOUNDARIES OF THE CITY TO INCLUDE
SUCH LANDS, AND PROVIDING AN
EFFECTIVE DATE. PARCEL: N03D002
OWNER: GREG MOSS REVOCABLE TRUST II

ORDINANCE NUMBER 2023-77 Parcel Number: N03D002

AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, ANNEXING CERTAIN REAL PROPERTY INTO THE CORPORATE LIMITS OF THE CITY BY VOLUNTARY ANNEXATION, REDEFINING THE BOUNDARIES OF THE CITY TO INCLUDE SUCH LANDS, AND PROVIDING AN EFFECTIVE DATE

WHEREAS, Chapter 171, Florida Statutes, provides procedures whereby a municipality may annex real property reasonably compact and contiguous to the boundaries of the municipality upon petition of the owners of the real property; and

WHEREAS, the Greg Moss Revocable Trust II, dated May 23, 2023, is the owner (hereinafter "Owner") of certain real property described below, that is situated outside of the municipal limits of the City of Bushnell, Sumter County, Florida, and the Owner has petitioned that the described property be annexed to and become a part of the City of Bushnell. Said property being more particularly described as follows:

SEE LEGAL DESCRIPTION AND MAP ATTACHED HERETO AS EXHIBIT "A" AND INCORPORATED HEREIN BY REFERENCE;

and

WHEREAS, the City Council of the City of Bushnell, Florida, has determined that the subject property is the proper subject of annexation; and

WHEREAS, the Owner has formally petitioned the City Council for such voluntary annexation and that said petition bears the signature of the Owner or Owner's representative; and

WHEREAS, it has been determined by the City Council that it is in the best interest of the City of Bushnell, Florida, to have such property incorporated into the City limits; that the property is reasonably compact and contiguous to the boundaries of the City; that the requested annexation will not result in the creation of enclaves within the corporate boundaries of the City of Bushnell; and that the future use of the property to be annexed is for urban purposes.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, AS FOLLOWS:

1. The following described property:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE,

is hereby annexed to and is made part of the territorial boundaries of the City of Bushnell, Florida, a municipal corporation.

2. That the corporate limits and the territorial boundaries of the City of Bushnell,

Sumter County, Florida, shall embrace, include, and contain the following real property lying in Sumter County, Florida, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE.

3. This ordinance shall take effect upon its enactment by the City Council.

City	THE PI Council			Decem	iber	4,	2023	,	Upon and	r	notior secon	n m ded	ade b	by y	Cou	Bushnell ncilman ncilman ublished
accor the C City	newspape rdance with City Counc Council, so the matte	h the re il for a uch me	equiro seco eting	al circulements ond read g to be h	lation of Flo ling a seld n	n in orida and a not s	the C Statut publi ooner	City tes, a c he than	of Buand that aring a ten (1	shn t th it a 0) o	ell, S e ordi regul days f	umte nanc ar or rom	er Co e aga spec	ounty ain be aial n	, Flo e pres neetin	orida, in sented to ag of the
	Mayor/	Counc	ilmar	n Jessie S	Simn	nons	Jr.				_					
	Council	lwoma	n Ma	rgaret A	. Thi	ies					_					
	Vice-M	ayor/C	Counc	cilman L	ance	D . 1	Lower	y								
	Council	lwoma	n Ka	ren Dav	is						_					
	Council	lman D	Pale S	Swain							***					
readi	ing pursual	nt to number (otice	of pub	lic hes. Th	that earin	t the one of the thick the	rdir olish was	nance li ed on s secon	oe the ideo	passed by _	d and day	d ord	daine		second,
	Mayor/	Counc	ilmar	n Jessie	Simn	nons	s Jr.				_					
	Council	lwoma	n Ma	rgaret A	. Thi	ies										
	Vice-M	ayor/C	Counc	cilman L	ance	D . 1	Lower	y								
	Council	lwoma	n Ka	ren Dav	is											
	Council	lman E	Dale S	Swain												

That upon being finally passed and becoming an ordinance of the City of Bushnell, Florida, the ordinance so adopted, or a certified copy thereof, shall be filed with the Clerk of the Circuit Court in Sumter County, Florida, the Chief Administrative Office of Sumter County, and with the Department of State, State of Florida.					
Approved by me this day of	, 2023.				
ATTEST:	HONORABLE JESSIE SIMMONS JR. Mayor – Councilman				
Christina Dixon - City Clerk					

EXHIBIT "A"

ORDINANCE NUMBER 2023-77

Sumter County Property Appraiser Parcel Identification Number: N03D002

Tract 2, Sumter Farms, Plat No. 4, according to the map or plat thereof, as recorded in Plat Book 2, Page(s) 73, of the Public Records of Sumter County, Florida.

PETITION FOR VOLUNTARY ANNEXATION

TO: THE BUSHNELL CITY COUNCIL

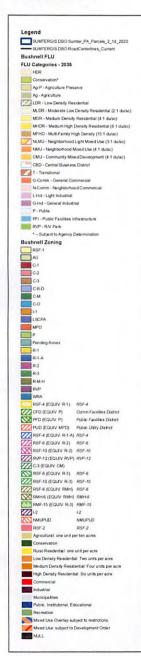
City of Bushnell

State of Florida Come now the Owner or Legal Representative whose name(s) appear below: Legal Owner Name(s): Gregory A Moss, Trustee of the Greg Moss Revocable Trust II Mail Address: 4203 S US 301 City, State, Zip: Bushnell, FL 33513 Phone No. (813) 391-4047 [| Home | | Cell |] Business being all of the owner(s) of the following described property: **RGE.** 22 PARCEL NUMBER: NO3D002 Disclaimer: The City of Bushnell is not responsible for the accuracy of the parcel number or its associated legal description of the real property that is subject of this annexation application. If you are uncertain as to the legal description of the property, you should retain the services of a licensed surveyor to prepare the legal description of the property that is to be annexed into the City of Bushnell. CURRENT COUNTY ZONING ROAS CURRENT COUNTY LANDUSE AG REQUESTED CITY LANDUSE X (General Commercial) REQUESTED CITY ZONING X (C-2/ Do hereby petition the City council for the City of Bushnell, Florida, to annex the described property into the City of Bushnell, and to re-define the City limits of the City of Bushnell in such manner as to include such property. Petitioner(s) hereby state: I understand that all rules, ordinances, land development regulations and taxation of the City will apply upon annexation to the City of Bushnell. I have been provided a summary of abovementioned information. This petition has been executed on SIGNATURE WITNESS A MOSS Title (If Applicable) SIGNATURE Title (If Applicable) Printed Name SWORN TO ME AND SUBSCRIBED BEFORE ME THIS PERSONALLY KNOWN TO ME [AMY B SCARBROUGH NOTEH IS BITO: - State of Florida Commission # HH 271470 My Comm. Expires Aug 12, 2026 Bonded through National Notary Assn. SIGNATURE OF NOTARY COPY OF WARRANTY DEED ATTACHED COPY OF DRIVER LICENSE ATTACHED LAND USE VERIFIED X ZONING VERIFIED CONFIRMED BY APPLICANT APPLICATION RECEIVED BY THE CITY OF BUSHNELL, FLORIDA, ON



City of Bushnell Petition for Annexation







Petitioner: GREGORY A MOSS Parcel Number(s): N03D002

ITEM # 12

APPROVAL OF AMENDED
RESOLUTION 2023-14, A RESOLUTION OF
CITY OF BUSHNELL, FLORIDA, RELATING
TO THE STATE REVOLVING FUND LOAN
PROGRAM; MAKING FINDINGS;
AUTHORIZING THE LOAN APPLICATION;
AUTHORIZING THE LOAN AGREEMENT;
ESTABLISHING PLEDGED REVENUES;
DESIGNATING AUTHORIZED
REPRESENTATIVES; PROVIDING
ASSURANCES; PROVIDING FOR CONFLICTS,
SEVERABILITY, AND EFFECTIVE DATE.

AMENDED RESOLUTION 2023-14

A RESOLUTION OF CITY OF BUSHNELL, FLORIDA, RELATING TO THE STATE REVOLVING FUND LOAN PROGRAM; MAKING FINDINGS; AUTHORIZING THE LOAN APPLICATION; AUTHORIZING THE LOAN AGREEMENT; ESTABLISHING PLEDGED REVENUES; DESIGNATING AUTHORIZED REPRESENTATIVES; PROVIDING ASSURANCES; PROVIDING FOR CONFLICTS, SEVERABILITY, AND EFFECTIVE DATE.

WHEREAS, Florida Statutes provide for loans to local government agencies to finance the planning, design and construction of facilities within the Lead Service Line Inventory and Replacement; and

WHEREAS, Florida Administrative Code rules require authorization to apply for loans, to establish pledged revenues, to designate an authorized representative; to provide assurances of compliance with loan program requirements; and to enter into a loan agreement; and

WHEREAS, the State Revolving Fund loan priority list designates Project No. CW-60044 as eligible for available funding; and

WHEREAS, the City of Bushnell, Florida, intends to enter into a loan agreement with the Department of Environmental Protection under the State Revolving Fund for project financing.

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

SECTION I. The foregoing findings are incorporated herein by reference and made a part hereof.

SECTION II. The City of Bushnell, Florida, is authorized to apply for a loan to finance the Project.

SECTION III. The revenues pledged for the repayment of the loan are the net Wastewater Utility Fund and Water Utility Fund revenues after payment of debt service on the City's Series Centerstate Bank Bond Refunding Loan, in the amount of \$851,823 Water and Sewer System Revenue Bonds.

SECTION IV. The City Manager is hereby designated as the authorized representative to provide the assurances and commitments required by the loan application.

SECTION V. The Mayor is hereby designated as the authorized representative to execute the loan agreement which will become a binding obligation in accordance with its terms when signed by both parties. The Mayor is authorized to represent the City in carrying out the City's responsibilities under the loan agreement. The Mayor is authorized to delegate responsibility to appropriate City staff to carry out technical, financial, and administrative activities associated with the loan agreement.

This amended Resolution was adopted by the C the 4 th day of December, 2023, at a regularly so Approved by me this 4 th day of December, 2023	·
	cheduled meeting of the City Council.
	City Council of the City of Bushnell, Florida, on
Councilman Dale Swain	
Councilwoman Karen Davis	
Vice-Mayor/Councilman Lance D. Low	very
Councilwoman Margaret A. Thies	
Mayor/Councilman Jessie Simmons, Jr.	·
Resolution was passed and adopted by the City	nd seconded by, this amended Council of the City of Bushnell, Florida, at a City The vote upon this amended Resolution was as
SECTION IX . This Resolution shall become adoption.	ne effective immediately upon its passage and
· · · · · · · · · · · · · · · · · · ·	a section of this Resolution proves to be invalided to invalidate or impair the validity, force, or effect
SECTION VII . All resolutions or part of Resthis Resolution are hereby repealed.	solutions in conflict with any of the provisions of



TO: HONORABLE CITY COUNCIL

FROM: MIKE EASTBURN, CITY MANAGER

SUBJECT: EXPLANATION FOR AMENDED RESOLUTION 2023-14

DATE: DECEMBER 4, 2023

It is requested that the Bushnell City Council consider the following information and recommendation(s):

BACKGROUND:

On November 6, 2023, the Bushnell City Council adopted Resolution 2023-14: A Resolution of City of Bushnell, Florida, Relating to the State Revolving Fund Loan Program; Making Findings; Authorizing the Loan Application; Authorizing the Loan Agreement; Establishing Pledged Revenues; Designating Authorized Representatives; Providing Assurances; Providing for Conflicts, Severability, and Effective Date.

This Resolution stated that "revenues pledged for the repayment of the loan are net Proprietary Fund revenues." However, the Florida Department of Environmental Protection requests that the Bushnell City Council pledge only "wastewater utility fund and water utility fund revenues" to cover repayment of the State Revolving Fund loan for the sewer system lead service line inventory and replacement.

RECOMMENDATIONS:

 Adopt Amended Resolution 2023-14 to pledge wastewater utility fund and water utility fund revenues for repayment of the State Revolving Fund loan for the sewer system lead service line inventory and replacement.

ITEM # 13

APPROVAL OF RESOLUTION
2023-17, A RESOLUTION OF THE CITY OF
BUSHNELL, FLORIDA, RELATING TO THE
STATE REVOLVING FUND LOAN PROGRAM;
MAKING FINDINGS; AUTHORIZING THE
LOAN APPLICATION; AUTHORIZING THE
LOAN AGREEMENT; ESTABLISHING
PLEDGED REVENUES; DESIGNATING
AUTHORIZED REPRESENTATIVES;
ASSURANCES; PROVIDING FOR CONFLICTS,
SEVERABILITY, AND AN EFFECTIVE DATE.

RESOLUTION 2023-17

A RESOLUTION OF CITY OF BUSHNELL FLORIDA, RELATING TO THE STATE REVOLVING FUND LOAN PROGRAM; MAKING FINDINGS; AUTHORIZING THE LOAN APPLICATION; AUTHORIZING THE LOAN AGREEMENT; ESTABLISHING PLEDGED REVENUES; DESIGNATING AUTHORIZED REPRESENTATIVES; PROVIDING ASSURANCES; PROVIDING FOR CONFLICTS, SEVERABILITY, AND EFFECTIVE DATE.

WHEREAS, Florida Statutes provide for loans to local government agencies to finance the construction of wastewater treatment facilities; and

WHEREAS, Florida Administrative Code rules require authorization to apply for loans, to establish pledged revenues, to designate an authorized representative; to provide assurances of compliance with loan program requirements; and to enter into a loan agreement; and

WHEREAS, the State Revolving Fund loan priority list designates Project No. WW60045 as eligible for available funding; and

WHEREAS; the City of Bushnell, Florida, intends to enter into a loan agreement with the Department of Environmental Protection under the State Revolving Fund for project financing.

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

SECTION I. The foregoing findings are incorporated herein by reference and made a part hereof.

SECTION II. The City of Bushnell, Florida, is authorized to apply for a loan to finance the Project.

SECTION III. The revenues pledged for the repayment of the loan are the net wastewater utility fund revenues after payment of debt service on the City's Series Centerstate Bank Bond Refunding Loan, in the amount of \$851,823 Water and Sewer System Revenue Bonds.

SECTION IV. The City Manager is hereby designated as the authorized representative to provide the assurances and commitments required by the loan application.

SECTIOIN V. The Mayor is hereby designated as the authorized representative to execute the loan agreement which will become a binding obligation in accordance with its terms when signed by both parties. The Mayor is authorized to represent the City in carrying out the City's responsibilities under the loan agreement. The Mayor is authorized to delegate responsibility to appropriate City staff to carry out technical, financial, and administrative activities associated with the loan agreement.

SECTION VI. The legal authority for borrowing moneys to construct this Project is Fla. Stat. §161.111.

SECTION VII. All resolutions or part of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION VIII. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION IX. This Resolution shall become adoption.	effective immediately upon its passage and						
Upon motion made by, Resolution was passed and adopted by the City C City Council meeting held on December 4, 2023.	Council of the City of Bushnell, Florida, at a						
Mayor/Councilman Jessie Simmons Jr.							
Councilwoman Margaret A. Thies							
Vice-Mayor/Councilman Lance D. Lower	у						
Councilwoman Karen Davis							
Councilman Dale Swain							
This Resolution was adopted by the City Council of the City of Bushnell, Florida, on the 4 th day of December, 2023, at a regularly scheduled meeting of the City Council. Approved by me this 4 th day of December, 2023.							
ATTEST:	HONORABLE JESSIE SIMMONS JR. Mayor – Councilman						
Christina Dixon - City Clerk							

ITEM # 14

REQUEST FOR APPROVAL OF THE
FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION FLORIDA
RECREATION DEVELOPMENT ASSISTANCE
PROGRAM GRANT AGREEMENT FOR A
SPLASH PAD PROJECT AT KENNY DIXON
SPORTS COMPLEX.

CITY OF BUSHNELL **AGENDA MEMO**

TO:

HONORABLE CITY COUNCIL

FROM:

MORGAN WILSON, GRANT ADMINISTRATOR

SUBJECT: REQUEST FOR APPROVAL OF THE FDEP FRDAP GRANT AGREEMENT FOR A SPLASH PAD

DATE:

DECEMBER 4, 2023

It is requested that the Bushnell City Council consider the following information and recommendation(s):

BACKGROUND:

In August 2022, the City of Bushnell submitted a grant application through the State of Florida Department of Environmental Protection's (FDEP) Florida Recreation Development Assistance Program (FRDAP). FDEP awarded the total grant request of \$200,000 to the City, with a \$200,000 match by the City, for a total funding amount of \$400,000 including the City's match. The funds will be utilized at Kenny Dixon Sports Complex for the renovation of and/or additions to a playground, tennis court, baseball field, softball field, bike trail, parking area, a restroom, and construction of a new splash pad.

RECOMMENDATIONS:

Approve and authorize the appropriate City officials to execute the FRDAP grant agreement A2406 in the amount of \$400,000 for various park improvements and a new splash pad at Kenny Dixon Sports Complex.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Standard Grant Agreement

This Agreem	ent is entered into bet	ween the Parties name	d below, pursuant to section	n 215.971, Florida Statut	es:		
1. Project 7	Title (Project):			Agreement Num	iber:		
FRDAF	Splash Pad Project			A2406			
2. Parties	3900 Con	Florida Department o nmonwealth Bouleva see, Florida 32399-30		n,	(Department)		
Grantee	Name: City of Bu	ıshnell		Entity Type: loc	al government		
Grantee			, Bushnell, FL, 33513	FEID: 59-6000286 (Gr			
3. Agreeme	ent Begin Date:		mpletion Date: ril 30, 2026	Date of Expiration: June 30, 2026			
4. Project l			Project Location	(a).	ve, Bushnell, FL, 33523		
	Description: Renovati		is court, baseball field, softb tration & Engineering	all field, bike trail, park	ing renovation, restroom;		
5 Total A.	•	Funding Source?	Award #s or Line-Item Ap	anropriations:	Amount per Source(s):		
	nount of Funding:	✓ State □ Federal	Line Item No. 1796, G		\$200,000.00		
\$ 200,000.00		☐ State ☐ Federal	Line Item 110. 1770, C	Eme Item 110. 1770, GAA, FT 2023-2024			
		☑ Grantee Match					
			Total Amount of Funding +	Grantee Match, if any:	\$ 200,000.00 \$ 400,000.00		
A TOTAL CONTRACTOR OF THE STATE	nent's Grant Manager Reilly Allman		Name:	Grantee's Grant Manager Name: Mike Eastburn			
Address:	3900 Commonwea	or succes		117 E Joe P Stricklan	or successor d Jr. Ave		
	MS #585			Bushnell, FL, 33513			
	Tallahassee, FL, 3	2399					
Phone	850-245-2783		Phone:	ne: 352-793-2591			
Email:	reilly.allman@flor	idadep.gov	Email:	ail: jyoung@cityofbushnellfl.com			
incorp	orated by reference:		d conditions of the follows		hibits which are hereby		
	nt 2: Special Terms a		aute to All Glants Agreeme	nts			
	nt 3: Grant Work Plan						
	ent 4: Public Records						
	ent 5: Special Audit R						
	ent 6: Program-Specifi						
			nilable at https://facts.fldfs.com, in	accordance with section 215 9	085 F.S		
Car A San		ions and Terms (Federal		accordance with section 213.5	105,115.		
	al Attachments (if nec		ar)				
	: Progress Report For						
	: Property Reporting						
	: Payment Request Su						
	: Quality Assurance I						
		erms and Interest Earn	ed Memo				
			estation Form PUR1808 (St	rate)			
The state of the s				aic)			
L EXUIDIT H	. Non-Floid Organiza	ation Compensation Fo	III (State)				

☐ Additional Exhibits (if necessary):					
ants only and is identified in accordance with 2 CFR 200.331 (a) (1):					
☐ Yes ☐N/A					
be effective on the date indicated by the Agreement Begin Date unless					
GRANTEE					
Date Signed					
rotection DEPARTMENT					
Date Signed					
Date pigned					

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION STANDARD TERMS AND CONDITIONS APPLICABLE TO GRANT AGREEMENTS

ATTACHMENT 1

1. Entire Agreement.

This Grant Agreement, including any Attachments and Exhibits referred to herein and/or attached hereto (Agreement), constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, whether written or oral, with respect to such subject matter. Any terms and conditions included on Grantee's forms or invoices shall be null and void.

2. Grant Administration.

- a. Order of Precedence. If there are conflicting provisions among the documents that make up the Agreement, the order of precedence for interpretation of the Agreement is as follows:
 - i. Standard Grant Agreement
 - ii. Attachments other than Attachment 1, in numerical order as designated in the Standard Grant Agreement
 - ii. Attachment 1, Standard Terms and Conditions
 - iv. The Exhibits in the order designated in the Standard Grant Agreement
- b. All approvals, written or verbal, and other written communication among the parties, including all notices, shall be obtained by or sent to the parties' Grant Managers. All written communication shall be by electronic mail, U.S. Mail, a courier delivery service, or delivered in person. Notices shall be considered delivered when reflected by an electronic mail read receipt, a courier service delivery receipt, other mail service delivery receipt, or when receipt is acknowledged by recipient. If the notice is delivered in multiple ways, the notice will be considered delivered at the earliest delivery time.
- c. If a different Grant Manager is designated by either party after execution of this Agreement, notice of the name and contact information of the new Grant Manager will be submitted in writing to the other party and maintained in the respective parties' records. A change of Grant Manager does not require a formal amendment or change order to the Agreement.
- d. This Agreement may be amended, through a formal amendment or a change order, only by a written agreement between both parties. A formal amendment to this Agreement is required for changes which cause any of the following:
 - (1) an increase or decrease in the Agreement funding amount;
 - (2) a change in Grantee's match requirements;
 - (3) a change in the expiration date of the Agreement; and/or
 - (4) changes to the cumulative amount of funding transfers between approved budget categories, as defined in Attachment 3, Grant Work Plan, that exceeds or is expected to exceed twenty percent (20%) of the total budget as last approved by Department.
 - A change order to this Agreement may be used when:
 - (1) task timelines within the current authorized Agreement period change;
 - (2) the cumulative transfer of funds between approved budget categories, as defined in Attachment 3, Grant Work Plan, are less than twenty percent (20%) of the total budget as last approved by Department;
 - (3) changing the current funding source as stated in the Standard Grant Agreement; and/or
 - (4) fund transfers between budget categories for the purposes of meeting match requirements.
 - This Agreement may be amended to provide for additional services if additional funding is made available by the Legislature.
- e. All days in this Agreement are calendar days unless otherwise specified.

3. Agreement Duration.

The term of the Agreement shall begin and end on the dates indicated in the Standard Grant Agreement, unless extended or terminated earlier in accordance with the applicable terms and conditions. The Grantee shall be eligible for reimbursement for work performed on or after the date of execution through the expiration date of this Agreement, unless otherwise specified in Attachment 2, Special Terms and Conditions. However, work performed prior to the execution of this Agreement may be reimbursable or used for match purposes if permitted by the Special Terms and Conditions.

4. Deliverables.

The Grantee agrees to render the services or other units of deliverables as set forth in Attachment 3, Grant Work Plan. The services or other units of deliverables shall be delivered in accordance with the schedule and at the pricing outlined in the Grant Work Plan. Deliverables may be comprised of activities that must be completed prior to Department making payment on that deliverable. The Grantee agrees to perform in accordance with the terms and conditions set forth in this Agreement and all attachments and exhibits incorporated by the Standard Grant Agreement.

5. Performance Measures.

The Grantee warrants that: (1) the services will be performed by qualified personnel; (2) the services will be of the kind and quality described in the Grant Work Plan; (3) the services will be performed in a professional and workmanlike manner in accordance with industry standards and practices; (4) the services shall not and do not knowingly infringe upon the intellectual property rights, or any other proprietary rights, of any third party; and (5) its employees, subcontractors, and/or subgrantees shall comply with any security and safety requirements and processes, if provided by Department, for work done at the Project Location(s). The Department reserves the right to investigate or inspect at any time to determine whether the services or qualifications offered by Grantee meet the Agreement requirements. Notwithstanding any provisions herein to the contrary, written acceptance of a particular deliverable does not foreclose Department's remedies in the event deficiencies in the deliverable cannot be readily measured at the time of delivery.

6. Acceptance of Deliverables.

- a. <u>Acceptance Process.</u> All deliverables must be received and accepted in writing by Department's Grant Manager before payment. The Grantee shall work diligently to correct all deficiencies in the deliverable that remain outstanding, within a reasonable time at Grantee's expense. If Department's Grant Manager does not accept the deliverables within 30 days of receipt, they will be deemed rejected.
- b. Rejection of Deliverables. The Department reserves the right to reject deliverables, as outlined in the Grant Work Plan, as incomplete, inadequate, or unacceptable due, in whole or in part, to Grantee's lack of satisfactory performance under the terms of this Agreement. The Grantee's efforts to correct the rejected deliverables will be at Grantee's sole expense. Failure to fulfill the applicable technical requirements or complete all tasks or activities in accordance with the Grant Work Plan will result in rejection of the deliverable and the associated invoice. Payment for the rejected deliverable will not be issued unless the rejected deliverable is made acceptable to Department in accordance with the Agreement requirements. The Department, at its option, may allow additional time within which Grantee may remedy the objections noted by Department. The Grantee's failure to make adequate or acceptable deliverables after a reasonable opportunity to do so shall constitute an event of default.

7. Financial Consequences for Nonperformance.

a. Withholding Payment. In addition to the specific consequences explained in the Grant Work Plan and/or Special Terms and Conditions, the State of Florida (State) reserves the right to withhold payment when the Grantee has failed to perform/comply with provisions of this Agreement. None of the financial consequences for nonperformance in this Agreement as more fully described in the Grant Work Plan shall be considered penalties.

b. <u>Invoice reduction</u>

If Grantee does not meet a deadline for any deliverable, the Department will reduce the invoice by 1% for each day the deadline is missed, unless an extension is approved in writing by the Department.

- c. <u>Corrective Action Plan</u>. If Grantee fails to correct all the deficiencies in a rejected deliverable within the specified timeframe, Department may, in its sole discretion, request that a proposed Corrective Action Plan (CAP) be submitted by Grantee to Department. The Department requests that Grantee specify the outstanding deficiencies in the CAP. All CAPs must be able to be implemented and performed in no more than sixty (60) calendar days.
 - i. The Grantee shall submit a CAP within ten (10) days of the date of the written request from Department. The CAP shall be sent to the Department's Grant Manager for review and approval. Within ten (10) days of receipt of a CAP, Department shall notify Grantee in writing whether the CAP proposed has been accepted. If the CAP is not accepted, Grantee shall have ten (10) days from receipt of Department letter rejecting the proposal to submit a revised proposed CAP. Failure to obtain Department approval of a CAP as specified above may result in Department's termination of this Agreement for cause as authorized in this Agreement.
 - ii. Upon Department's notice of acceptance of a proposed CAP, Grantee shall have ten (10) days to commence implementation of the accepted plan. Acceptance of the proposed CAP by Department does not relieve Grantee of any of its obligations under the Agreement. In the event the CAP fails to correct or eliminate performance deficiencies by Grantee, Department shall retain the right to

require additional or further remedial steps, or to terminate this Agreement for failure to perform. No actions approved by Department or steps taken by Grantee shall preclude Department from subsequently asserting any deficiencies in performance. The Grantee shall continue to implement the CAP until all deficiencies are corrected. Reports on the progress of the CAP will be made to Department as requested by Department's Grant Manager.

iii. Failure to respond to a Department request for a CAP or failure to correct a deficiency in the performance of the Agreement as specified by Department may result in termination of the

Agreement.

8. Payment.

a. <u>Payment Process.</u> Subject to the terms and conditions established by the Agreement, the pricing per deliverable established by the Grant Work Plan, and the billing procedures established by Department, Department agrees to pay Grantee for services rendered in accordance with section 215.422, Florida Statutes (F.S.).

- b. <u>Taxes.</u> The Department is exempted from payment of State sales, use taxes and Federal excise taxes. The Grantee, however, shall not be exempted from paying any taxes that it is subject to, including State sales and use taxes, or for payment by Grantee to suppliers for taxes on materials used to fulfill its contractual obligations with Department. The Grantee shall not use Department's exemption number in securing such materials. The Grantee shall be responsible and liable for the payment of all its FICA/Social Security and other taxes resulting from this Agreement.
- c. <u>Maximum Amount of Agreement</u>. The maximum amount of compensation under this Agreement, without an amendment, is described in the Standard Grant Agreement. Any additional funds necessary for the completion of this Project are the responsibility of Grantee.
- d. Reimbursement for Costs. The Grantee shall be paid on a cost reimbursement basis for all eligible Project costs upon the completion, submittal, and approval of each deliverable identified in the Grant Work Plan. Reimbursement shall be requested on Exhibit C, Payment Request Summary Form. To be eligible for reimbursement, costs must be in compliance with laws, rules, and regulations applicable to expenditures of State funds, including, but not limited to, the Reference Guide for State Expenditures, which can be accessed at the following web address: https://www.myfloridacfo.com/docs-sf/accounting-and-auditing-libraries/state-agencies/reference-guide-for-state-expenditures.pdf.
- e. Rural Communities and Rural Areas of Opportunity. If Grantee is a county or municipality that qualifies as a "rural community" or "rural area of opportunity" (RAO) as defined in subsection 288.0656(2), F.S., such Grantee may request from the Department that all invoice payments (i.e., cost reimbursement) under this Agreement be directed to the relevant county or municipality or to the RAO itself. The Department will agree to Grantee's request if:
 - i. Grantee demonstrates that it is a county or municipality that qualifies as a "rural community" or "rural area of opportunity" under subsection 288.0656(2), F.S.;
 - ii. Grantee demonstrates current financial hardship using one (1) or more of the "economic distress" factors defined in subsection 288.0656(2)(c), F.S.;
 - iii. Grantee's performance has been verified by the Department, which has determined that Grantee is eligible for cost reimbursement and that Grantee's performance has been completed in accordance with this Agreement's terms and conditions; and
 - iv. Applicable federal and state law(s), rule(s) and regulation(s) allow for such payments.

This subsection may not be construed to alter or limit any other applicable provisions of federal or state law, rule, or regulation. A current list of Florida's designated RAOs can be accessed at the following web address: https://floridajobs.org/community-planning-and-development/rural-community-programs/rural-areas-of-opportunity.

- f. Invoice Detail. All charges for services rendered or for reimbursement of expenses authorized by Department pursuant to the Grant Work Plan shall be submitted to Department in sufficient detail for a proper pre-audit and post-audit to be performed. The Grantee shall only invoice Department for deliverables that are completed in accordance with the Grant Work Plan.
- g. <u>State Funds Documentation</u>. Pursuant to section 216.1366, F.S., if Contractor meets the definition of a non-profit organization under section 215.97(2)(m), F.S., Contractor must provide the Department with documentation that indicates the amount of state funds:
 - i. Allocated to be used during the full term of the contract or agreement for remuneration to any member of the board of directors or an officer of Contractor.
 - ii. Allocated under each payment by the public agency to be used for remuneration of any member of the board of directors or an officer of the Contractor.

The documentation must indicate the amounts and recipients of the remuneration. Such information must be posted on the State's the contract tracking system and maintained pursuant to section 215.985, F.S., and must be posted on the Contractor's website, if Contractor maintains a website.

h. Interim Payments. Interim payments may be made by Department, at its discretion, if the completion of

deliverables to date have first been accepted in writing by Department's Grant Manager.

i. <u>Final Payment Request.</u> A final payment request should be submitted to Department no later than sixty (60) days following the expiration date of the Agreement to ensure the availability of funds for payment. However, all work performed pursuant to the Grant Work Plan must be performed on or before the expiration date of the Agreement.

j. <u>Annual Appropriation Contingency</u>. The State's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. This Agreement is not a commitment of future appropriations. Authorization for continuation and completion of work and any associated payments may be rescinded, with proper notice, at the discretion of Department if the Legislature reduces or eliminates appropriations.

k. <u>Interest Rates.</u> All interest rates charged under the Agreement shall be calculated on the prevailing rate used by the State Board of Administration. To obtain the applicable interest rate, please refer to:

https://www.myfloridacfo.com/division/aa/local-governments/judgement-interest-rates.

Refund of Payments to the Department. Any balance of unobligated funds that have been advanced or paid must
be refunded to Department. Any funds paid in excess of the amount to which Grantee or subgrantee is entitled
under the terms of the Agreement must be refunded to Department. If this Agreement is funded with federal funds
and the Department is required to refund the federal government, the Grantee shall refund the Department its
share of those funds.

9. Documentation Required for Cost Reimbursement Grant Agreements and Match.

If Cost Reimbursement or Match is authorized in Attachment 2, Special Terms and Conditions, the following conditions apply. Supporting documentation must be provided to substantiate cost reimbursement or match requirements for the following budget categories:

a. <u>Salary/Wages</u>. Grantee shall list personnel involved, position classification, direct salary rates, and hours spent on the Project in accordance with Attachment 3, Grant Work Plan in their documentation for reimbursement or

match requirements.

b. Overhead/Indirect/General and Administrative Costs. If Grantee is being reimbursed for or claiming match for multipliers, all multipliers used (i.e., fringe benefits, overhead, indirect, and/or general and administrative rates) shall be supported by audit. If Department determines that multipliers charged by Grantee exceeded the rates supported by audit, Grantee shall be required to reimburse such funds to Department within thirty (30) days of written notification. Interest shall be charged on the excessive rate.

- c. Contractual Costs (Subcontractors). Match or reimbursement requests for payments to subcontractors must be substantiated by copies of invoices with backup documentation identical to that required from Grantee. Subcontracts which involve payments for direct salaries shall clearly identify the personnel involved, salary rate per hour, and hours spent on the Project. All eligible multipliers used (i.e., fringe benefits, overhead, indirect, and/or general and administrative rates) shall be supported by audit. If Department determines that multipliers charged by any subcontractor exceeded the rates supported by audit, Grantee shall be required to reimburse such funds to Department within thirty (30) days of written notification. Interest shall be charged on the excessive rate. Nonconsumable and/or nonexpendable personal property or equipment costing \$5,000 or more purchased for the Project under a subcontract is subject to the requirements set forth in chapters 273 and/or 274, F.S., and Chapter 69I-72, Florida Administrative Code (F.A.C.) and/or Chapter 69I-73, F.A.C., as applicable. The Grantee shall be responsible for maintaining appropriate property records for any subcontracts that include the purchase of equipment as part of the delivery of services. The Grantee shall comply with this requirement and ensure its subcontracts issued under this Agreement, if any, impose this requirement, in writing, on its subcontractors.
 - ii. For fixed-price (vendor) subcontracts, the following provisions shall apply: The Grantee may award, on a competitive basis, fixed-price subcontracts to consultants/contractors in performing the work described in Attachment 3, Grant Work Plan. Invoices submitted to Department for fixed-price subcontracted activities shall be supported with a copy of the subcontractor's invoice and a copy of the tabulation form for the competitive procurement process (e.g., Invitation to Bid, Request for Proposals, or other similar competitive procurement document) resulting in the fixed-price subcontract. The Grantee may request approval from Department to award a fixed-price subcontract resulting from procurement methods other than those identified above. In this instance, Grantee shall request the advance written approval from Department's Grant Manager of the fixed price

- negotiated by Grantee. The letter of request shall be supported by a detailed budget and Scope of Services to be performed by the subcontractor. Upon receipt of Department Grant Manager's approval of the fixed-price amount, Grantee may proceed in finalizing the fixed-price subcontract.
- ii. If the procurement is subject to the Consultant's Competitive Negotiation Act under section 287.055, F.S. or the Brooks Act, Grantee must provide documentation clearly evidencing it has complied with the statutory or federal requirements.
- d. Travel. All requests for match or reimbursement of travel expenses shall be in accordance with section 112.061, FS
- e. <u>Direct Purchase Equipment.</u> For the purposes of this Agreement, Equipment is defined as capital outlay costing \$5,000 or more. Match or reimbursement for Grantee's direct purchase of equipment is subject to specific approval of Department, and does not include any equipment purchased under the delivery of services to be completed by a subcontractor. Include copies of invoices or receipts to document purchases, and a properly completed Exhibit B, Property Reporting Form.
- f. <u>Rental/Lease of Equipment.</u> Match or reimbursement requests for rental/lease of equipment must include copies of invoices or receipts to document charges.
- g. <u>Miscellaneous/Other Expenses</u>. If miscellaneous or other expenses, such as materials, supplies, non-excluded phone expenses, reproduction, or mailing, are reimbursable or available for match or reimbursement under the terms of this Agreement, the documentation supporting these expenses must be itemized and include copies of receipts or invoices. Additionally, independent of Grantee's contract obligations to its subcontractor, Department shall not reimburse any of the following types of charges: cell phone usage; attorney's fees or court costs; civil or administrative penalties; or handling fees, such as set percent overages associated with purchasing supplies or equipment.
- h. <u>Land Acquisition.</u> Reimbursement for the costs associated with acquiring interest and/or rights to real property (including access rights through ingress/egress easements, leases, license agreements, or other site access agreements; and/or obtaining record title ownership of real property through purchase) must be supported by the following, as applicable: Copies of Property Appraisals, Environmental Site Assessments, Surveys and Legal Descriptions, Boundary Maps, Acreage Certification, Title Search Reports, Title Insurance, Closing Statements/Documents, Deeds, Leases, Easements, License Agreements, or other legal instrument documenting acquired property interest and/or rights. If land acquisition costs are used to meet match requirements, Grantee agrees that those funds shall not be used as match for any other Agreement supported by State or Federal funds.

10. Status Reports.

The Grantee shall submit status reports quarterly, unless otherwise specified in the Attachments, on Exhibit A, Progress Report Form, to Department's Grant Manager describing the work performed during the reporting period, problems encountered, problem resolutions, scheduled updates, and proposed work for the next reporting period. Quarterly status reports are due no later than twenty (20) days following the completion of the quarterly reporting period. For the purposes of this reporting requirement, the quarterly reporting periods end on March 31, June 30, September 30 and December 31. The Department will review the required reports submitted by Grantee within thirty (30) days.

11. Retainage.

The following provisions apply if Department withholds retainage under this Agreement:

- a. The Department reserves the right to establish the amount and application of retainage on the work performed under this Agreement up to the maximum percentage described in Attachment 2, Special Terms and Conditions. Retainage may be withheld from each payment to Grantee pending satisfactory completion of work and approval of all deliverables.
- b. If Grantee fails to perform the requested work or fails to perform the work in a satisfactory manner, Grantee shall forfeit its right to payment of the retainage associated with the work. Failure to perform includes, but is not limited to, failure to submit the required deliverables or failure to provide adequate documentation that the work was actually performed. The Department shall provide written notification to Grantee of the failure to perform that shall result in retainage forfeiture. If the Grantee does not correct the failure to perform within the timeframe stated in Department's notice, the retainage will be forfeited to Department.
- c. No retainage shall be released or paid for incomplete work while this Agreement is suspended.
- d. Except as otherwise provided above, Grantee shall be paid the retainage associated with the work, provided Grantee has completed the work and submits an invoice for retainage held in accordance with the invoicing procedures under this Agreement.

12. Insurance.

- a. <u>Insurance Requirements for Sub-Grantees and/or Subcontractors.</u> The Grantee shall require its sub-grantees and/or subcontractors, if any, to maintain insurance coverage of such types and with such terms and limits as described in this Agreement. The Grantee shall require all its sub-grantees and/or subcontractors, if any, to make compliance with the insurance requirements of this Agreement a condition of all contracts that are related to this Agreement. Sub-grantees and/or subcontractors must provide proof of insurance upon request.
- b. <u>Deductibles.</u> The Department shall be exempt from, and in no way liable for, any sums of money representing a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Grantee providing such insurance.
- c. <u>Proof of Insurance</u>. Upon execution of this Agreement, Grantee shall provide Department documentation demonstrating the existence and amount for each type of applicable insurance coverage *prior to* performance of any work under this Agreement. Upon receipt of written request from Department, Grantee shall furnish Department with proof of applicable insurance coverage by standard form certificates of insurance, a self-insured authorization, or other certification of self-insurance.
- d. <u>Duty to Maintain Coverage</u>. In the event that any applicable coverage is cancelled by the insurer for any reason, or if Grantee cannot get adequate coverage, Grantee shall immediately notify Department of such cancellation and shall obtain adequate replacement coverage conforming to the requirements herein and provide proof of such replacement coverage within ten (10) days after the cancellation of coverage.
- e. <u>Insurance Trust.</u> If the Grantee's insurance is provided through an insurance trust, the Grantee shall instead add the Department of Environmental Protection, its employees, and officers as an additional covered party everywhere the Agreement requires them to be added as an additional insured.

13. Termination.

- a. <u>Termination for Convenience</u>. When it is in the State's best interest, Department may, at its sole discretion, terminate the Agreement in whole or in part by giving 30 days' written notice to Grantee. The Department shall notify Grantee of the termination for convenience with instructions as to the effective date of termination or the specific stage of work at which the Agreement is to be terminated. The Grantee must submit all invoices for work to be paid under this Agreement within thirty (30) days of the effective date of termination. The Department shall not pay any invoices received after thirty (30) days of the effective date of termination.
- b. <u>Termination for Cause</u>. The Department may terminate this Agreement if any of the events of default described in the Events of Default provisions below occur or in the event that Grantee fails to fulfill any of its other obligations under this Agreement. If, after termination, it is determined that Grantee was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of Department. The rights and remedies of Department in this clause are in addition to any other rights and remedies provided by law or under this Agreement.
- c. Grantee Obligations upon Notice of Termination. After receipt of a notice of termination or partial termination unless as otherwise directed by Department, Grantee shall not furnish any service or deliverable on the date, and to the extent specified, in the notice. However, Grantee shall continue work on any portion of the Agreement not terminated. If the Agreement is terminated before performance is completed, Grantee shall be paid only for that work satisfactorily performed for which costs can be substantiated. The Grantee shall not be entitled to recover any cancellation charges or lost profits.
- d. <u>Continuation of Prepaid Services</u>. If Department has paid for any services prior to the expiration, cancellation, or termination of the Agreement, Grantee shall continue to provide Department with those services for which it has already been paid or, at Department's discretion, Grantee shall provide a refund for services that have been paid for but not rendered.
- e. <u>Transition of Services Upon Termination, Expiration, or Cancellation of the Agreement.</u> If services provided under the Agreement are being transitioned to another provider(s), Grantee shall assist in the smooth transition of Agreement services to the subsequent provider(s). This requirement is at a minimum an affirmative obligation to cooperate with the new provider(s), however additional requirements may be outlined in the Grant Work Plan. The Grantee shall not perform any services after Agreement expiration or termination, except as necessary to complete the transition or continued portion of the Agreement, if any.

14. Notice of Default.

If Grantee defaults in the performance of any covenant or obligation contained in the Agreement, including, any of the events of default, Department shall provide notice to Grantee and an opportunity to cure that is reasonable under the circumstances. This notice shall state the nature of the failure to perform and provide a time certain for correcting the failure. The notice will also provide that, should the Grantee fail to perform within the time provided, Grantee will be found in default, and Department may terminate the Agreement effective as of the date of receipt of the default notice.

15. Events of Default.

Provided such failure is not the fault of Department or outside the reasonable control of Grantee, the following non-exclusive list of events, acts, or omissions, shall constitute events of default:

- a. The commitment of any material breach of this Agreement by Grantee, including failure to timely deliver a material deliverable, failure to perform the minimal level of services required for a deliverable, discontinuance of the performance of the work, failure to resume work that has been discontinued within a reasonable time after notice to do so, or abandonment of the Agreement;
- b. The commitment of any material misrepresentation or omission in any materials, or discovery by the Department of such, made by the Grantee in this Agreement or in its application for funding;
- c. Failure to submit any of the reports required by this Agreement or having submitted any report with incorrect, incomplete, or insufficient information;
- d. Failure to honor any term of the Agreement;
- e. Failure to abide by any statutory, regulatory, or licensing requirement, including an entry of an order revoking the certificate of authority granted to the Grantee by a state or other licensing authority;
- f. Failure to pay any and all entities, individuals, and furnishing labor or materials, or failure to make payment to any other entities as required by this Agreement;
- g. Employment of an unauthorized alien in the performance of the work, in violation of Section 274 (A) of the Immigration and Nationality Act;
- h. Failure to maintain the insurance required by this Agreement;
- i. One or more of the following circumstances, uncorrected for more than thirty (30) days unless, within the specified 30-day period, Grantee (including its receiver or trustee in bankruptcy) provides to Department adequate assurances, reasonably acceptable to Department, of its continuing ability and willingness to fulfill its obligations under the Agreement:
 - i. Entry of an order for relief under Title 11 of the United States Code;
 - ii. The making by Grantee of a general assignment for the benefit of creditors;
 - iii. The appointment of a general receiver or trustee in bankruptcy of Grantee's business or property; and/or
 - iv. An action by Grantee under any state insolvency or similar law for the purpose of its bankruptcy, reorganization, or liquidation.

16. Suspension of Work.

The Department may, in its sole discretion, suspend any or all activities under the Agreement, at any time, when it is in the best interest of the State to do so. The Department shall provide Grantee written notice outlining the particulars of suspension. Examples of reasons for suspension include, but are not limited to, budgetary constraints, declaration of emergency, or other such circumstances. After receiving a suspension notice, Grantee shall comply with the notice. Within 90 days, or any longer period agreed to by the parties, Department shall either: (1) issue a notice authorizing resumption of work, at which time activity shall resume; or (2) terminate the Agreement. If the Agreement is terminated after 30 days of suspension, the notice of suspension shall be deemed to satisfy the thirty (30) days' notice required for a notice of termination for convenience. Suspension of work shall not entitle Grantee to any additional compensation.

17. Force Majeure.

The Grantee shall not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of Grantee or its employees or agents contributed to the delay and the delay is due directly to acts of God, wars, acts of public enemies, strikes, fires, floods, or other similar cause wholly beyond Grantee's control, or for any of the foregoing that affect subcontractors or suppliers if no alternate source of supply is available to Grantee. In case of any delay Grantee believes is excusable, Grantee shall notify Department in writing of the delay or potential delay and describe the cause of the delay either (1) within ten days after the cause that creates or will create the delay first arose, if Grantee could reasonably foresee that a delay could occur as a result; or (2) if delay is not reasonably foreseeable, within five days after the date Grantee first had reason to believe that a delay could result. THE FOREGOING SHALL CONSTITUTE THE GRANTEE'S SOLE REMEDY OR EXCUSE WITH RESPECT TO DELAY. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages, other than for an extension of time, shall be asserted against Department. The Grantee shall not be entitled to an increase in the Agreement price or payment of any kind from Department for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist Grantee shall perform at no increased cost, unless Department determines, in its sole discretion, that the delay will significantly impair the value of the Agreement to Department, in which case Department may: (1) accept allocated performance or deliveries from Grantee, provided that Grantee grants preferential treatment to Department with respect to products subjected to allocation; (2) contract with other sources (without recourse to and by Grantee for the related costs and expenses) to replace all or part of the products or services that are the subject of the delay, which purchases may be deducted from the Agreement quantity; or (3) terminate Agreement in whole or in part.

18. Indemnification.

- a. The Grantee shall be fully liable for the actions of its agents, employees, partners, or subcontractors and shall fully indemnify, defend, and hold harmless Department and its officers, agents, and employees, from suits, actions, damages, and costs of every name and description arising from or relating to:
 - i. personal injury and damage to real or personal tangible property alleged to be caused in whole or in part by Grantee, its agents, employees, partners, or subcontractors; provided, however, that Grantee shall not indemnify for that portion of any loss or damages proximately caused by the negligent act or omission of Department;
 - ii. the Grantee's breach of this Agreement or the negligent acts or omissions of Grantee.
- b. The Grantee's obligations under the preceding paragraph with respect to any legal action are contingent upon Department giving Grantee: (1) written notice of any action or threatened action; (2) the opportunity to take over and settle or defend any such action at Grantee's sole expense; and (3) assistance in defending the action at Grantee's sole expense. The Grantee shall not be liable for any cost, expense, or compromise incurred or made by Department in any legal action without Grantee's prior written consent, which shall not be unreasonably withheld.
- c. Notwithstanding sections a. and b. above, the following is the sole indemnification provision that applies to Grantees that are governmental entities: Each party hereto agrees that it shall be solely responsible for the negligent or wrongful acts of its employees and agents. However, nothing contained herein shall constitute a waiver by either party of its sovereign immunity or the provisions of section 768.28, F.S. Further, nothing herein shall be construed as consent by a state agency or subdivision of the State to be sued by third parties in any matter arising out of any contract or this Agreement.
- d. No provision in this Agreement shall require Department to hold harmless or indemnify Grantee, insure or assume liability for Grantee's negligence, waive Department's sovereign immunity under the laws of Florida, or otherwise impose liability on Department for which it would not otherwise be responsible. Any provision, implication or suggestion to the contrary is null and void.

19. Limitation of Liability.

The Department's liability for any claim arising from this Agreement is limited to compensatory damages in an amount no greater than the sum of the unpaid balance of compensation due for goods or services rendered pursuant to and in compliance with the terms of the Agreement. Such liability is further limited to a cap of \$100,000.

20. Remedies.

Nothing in this Agreement shall be construed to make Grantee liable for force majeure events. Nothing in this Agreement, including financial consequences for nonperformance, shall limit Department's right to pursue its remedies for other types of damages under the Agreement, at law or in equity. The Department may, in addition to other remedies available to it, at law or in equity and upon notice to Grantee, retain such monies from amounts due Grantee as may be necessary to satisfy any claim for damages, penalties, costs and the like asserted by or against it.

21. Waiver.

The delay or failure by Department to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of Department's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right.

22. Statutory Notices Relating to Unauthorized Employment and Subcontracts.

- a. The Department shall consider the employment by any Grantee of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If Grantee/subcontractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement. The Grantee shall be responsible for including this provision in all subcontracts with private organizations issued as a result of this Agreement.
- b. Pursuant to sections 287.133, 287.134, and 287.137 F.S., the following restrictions apply to persons placed on the convicted vendor list, discriminatory vendor list, or the antitrust violator vendor list:
 - i. <u>Public Entity Crime</u>. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may

- not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a Grantee, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in section 287.017, F.S., for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.
- ii. <u>Discriminatory Vendors</u>. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.
- iii. Antitrust Violator Vendors. A person or an affiliate who has been placed on the antitrust violator vendor list following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply on any contract to provide any good or services to a public entity; may not submit a bid, proposal, or reply on any contract with a public entity for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on leases of real property to a public entity; may not be awarded or perform work as a Grantee, supplier, subcontractor, or consultant under a contract with a public entity; and may not transact new business with a public entity.
- iv. Notification. The Grantee shall notify Department if it or any of its suppliers, subcontractors, or consultants have been placed on the convicted vendor list, the discriminatory vendor list, or antitrust violator vendor list during the life of the Agreement. The Florida Department of Management Services is responsible for maintaining the discriminatory vendor list and the antitrust violator vendor list and posts the list on its website. Questions regarding the discriminatory vendor list or antitrust violator vendor list may be directed to the Florida Department of Management Services, Office of Supplier Diversity, at (850) 487-0915.

23. Compliance with Federal, State and Local Laws.

- a. The Grantee and all its agents shall comply with all federal, state and local regulations, including, but not limited to, nondiscrimination, wages, social security, workers' compensation, licenses, and registration requirements. The Grantee shall include this provision in all subcontracts issued as a result of this Agreement.
- b. No person, on the grounds of race, creed, color, religion, national origin, age, gender, or disability, shall be excluded from participation in; be denied the proceeds or benefits of; or be otherwise subjected to discrimination in performance of this Agreement.
- c. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida.
- d. Any dispute concerning performance of the Agreement shall be processed as described herein. Jurisdiction for any damages arising under the terms of the Agreement will be in the courts of the State, and venue will be in the Second Judicial Circuit, in and for Leon County. Except as otherwise provided by law, the parties agree to be responsible for their own attorney fees incurred in connection with disputes arising under the terms of this Agreement.
- 24. Build America, Buy America Act (BABA) Infrastructure Projects with Federal Funding.

 This provision does not apply to Agreements that are wholly funded by Coronavirus State and Local

 Fiscal Recovery Funds under the American Rescue Plan Act. Also, this provision does not apply where
 there is a valid waiver in place. However, the provision may apply to funds expended before the waiver
 or after expiration of the waiver.
 - If applicable, Recipients or Subrecipients of an award of Federal financial assistance from a program for infrastructure are required to comply with the Build America, Buy America Act (BABA), including the following provisions:
- a. All iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
- b. All manufactured products used in the project are produced in the United States-this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and

c. All construction materials are manufactured in the United States-this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

25. Investing in America

Grantees of an award for construction projects in whole or in part by the Bipartisan Infrastructure Law or the Inflation Reduction Act, including the following provision:

Signage Requirements

a. Investing in America Emblem: The recipient will ensure that a sign is placed at construction sites supported in whole or in part by this award displaying the official Investing in America emblem and must identify the project as a "project funded by President Biden's Bipartisan Infrastructure Law" or "project funded by President Biden's Inflation Reduction Act" as applicable. The sign must be placed at construction sites in an easily visible location that can be directly linked to the work taking place and must be maintained in good condition throughout the construction period.

The recipient will ensure compliance with the guidelines and design specifications provided by EPA for using the official Investing in America emblem available at:

https://www.epa.gov/invest/investing-america-signage.

b. Procuring Signs: Consistent with section 6002 of RCRA, 42 U.S.C. 6962, and 2 CFR 200.323, recipients are encouraged to use recycled or recovered materials when procuring signs. Signage costs are considered an allowable cost under this assistance agreement provided that the costs associated with signage are reasonable. Additionally, to increase public awareness of projects serving communities where English is not the predominant language, recipients are encouraged to translate the language on signs (excluding the official Investing in America emblem or EPA logo or seal) into the appropriate non-English language(s). The costs of such translation are allowable, provided the costs are reasonable.

26. Scrutinized Companies.

- a. Grantee certifies that it is not on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel. Pursuant to section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false certification; or if the Grantee is placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement.
- b. If this Agreement is for more than one million dollars, the Grantee certifies that it is also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in section 287.135, F.S. Pursuant to section 287.135, F.S., the Department may immediately terminate this Agreement at its sole option if the Grantee is found to have submitted a false certification; or if the Grantee is placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.
- c. As provided in subsection 287.135(8), F.S., if federal law ceases to authorize these contracting prohibitions, then they shall become inoperative.

27. Lobbying and Integrity.

The Grantee agrees that no funds received by it under this Agreement will be expended for the purpose of lobbying the Legislature or a State agency pursuant to section 216.347, F.S., except that pursuant to the requirements of section 287.058(6), F.S., during the term of any executed agreement between Grantee and the State, Grantee may lobby the executive or legislative branch concerning the scope of services, performance, term, or compensation regarding that agreement. The Grantee shall comply with sections 11.062 and 216.347, F.S.

28. Record Keeping.

The Grantee shall maintain books, records and documents directly pertinent to performance under this Agreement in accordance with United States generally accepted accounting principles (US GAAP) consistently applied. The Department, the State, or their authorized representatives shall have access to such records for audit purposes during

the term of this Agreement and for five (5) years following the completion date or termination of the Agreement. In the event that any work is subcontracted, Grantee shall similarly require each subcontractor to maintain and allow access to such records for audit purposes. Upon request of Department's Inspector General, or other authorized State official, Grantee shall provide any type of information the Inspector General deems relevant to Grantee's integrity or responsibility. Such information may include, but shall not be limited to, Grantee's business or financial records, documents, or files of any type or form that refer to or relate to Agreement. The Grantee shall retain such records for the longer of: (1) three years after the expiration of the Agreement; or (2) the period required by the General Records Schedules maintained by the Florida Department of State (available at: http://dos.myflorida.com/library-archives/records-management/general-records-schedules/).

29. Audits.

a. <u>Inspector General</u>. The Grantee understands its duty, pursuant to section 20.055(5), F.S., to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing. The Grantee will comply with this duty and ensure that its sub-grantees and/or subcontractors issued under this Agreement, if any, impose this requirement, in writing, on its sub-grantees and/or subcontractors, respectively.

b. <u>Physical Access and Inspection</u>. Department personnel shall be given access to and may observe and inspect work being performed under this Agreement, with reasonable notice and during normal business hours, including

by any of the following methods:

i. Grantee shall provide access to any location or facility on which Grantee is performing work, or storing or staging equipment, materials or documents;

i. Grantee shall permit inspection of any facility, equipment, practices, or operations required in

performance of any work pursuant to this Agreement; and,

iii. Grantee shall allow and facilitate sampling and monitoring of any substances, soils, materials or parameters at any location reasonable or necessary to assure compliance with any work or legal requirements pursuant to this Agreement.

- c. Special Audit Requirements. The Grantee shall comply with the applicable provisions contained in Attachment 5, Special Audit Requirements. Each amendment that authorizes a funding increase or decrease shall include an updated copy of Exhibit 1, to Attachment 5. If Department fails to provide an updated copy of Exhibit 1 to include in each amendment that authorizes a funding increase or decrease, Grantee shall request one from the Department's Grants Manager. The Grantee shall consider the type of financial assistance (federal and/or state) identified in Attachment 5, Exhibit 1 and determine whether the terms of Federal and/or Florida Single Audit Act Requirements may further apply to lower tier transactions that may be a result of this Agreement. For federal financial assistance, Grantee shall utilize the guidance provided under 2 CFR §200.331 for determining whether the relationship represents that of a subrecipient or vendor. For State financial assistance, Grantee shall utilize the form entitled "Checklist for Nonstate Organizations Recipient/Subrecipient vs Vendor Determination" (form number DFS-A2-NS) that can be found under the "Links/Forms" section appearing at the following website: https://apps.fldfs.com/fsaa.
- d. Proof of Transactions. In addition to documentation provided to support cost reimbursement as described herein, Department may periodically request additional proof of a transaction to evaluate the appropriateness of costs to the Agreement pursuant to State guidelines (including cost allocation guidelines) and federal, if applicable. Allowable costs and uniform administrative requirements for federal programs can be found under 2 CFR 200. The Department may also request a cost allocation plan in support of its multipliers (overhead, indirect, general administrative costs, and fringe benefits). The Grantee must provide the additional proof within thirty (30) days of such request.
- e. No Commingling of Funds. The accounting systems for all Grantees must ensure that these funds are not commingled with funds from other agencies. Funds from each agency must be accounted for separately. Grantees are prohibited from commingling funds on either a program-by-program or a project-by-project basis. Funds specifically budgeted and/or received for one project may not be used to support another project. Where a Grantee's, or subrecipient's, accounting system cannot comply with this requirement, Grantee, or subrecipient, shall establish a system to provide adequate fund accountability for each project it has been awarded.
 - ii. If Department finds that these funds have been commingled, Department shall have the right to demand a refund, either in whole or in part, of the funds provided to Grantee under this Agreement for non-compliance with the material terms of this Agreement. The Grantee, upon such written notification from Department shall refund, and shall forthwith pay to Department, the amount of money demanded by Department. Interest on any refund shall be calculated based on the prevailing rate used by the State Board of Administration. Interest shall be calculated from the date(s) the

- original payment(s) are received from Department by Grantee to the date repayment is made by Grantee to Department.
- ii. In the event that the Grantee recovers costs, incurred under this Agreement and reimbursed by Department, from another source(s), Grantee shall reimburse Department for all recovered funds originally provided under this Agreement and interest shall be charged for those recovered costs as calculated on from the date(s) the payment(s) are recovered by Grantee to the date repayment is made to Department.
- iii. Notwithstanding the requirements of this section, the above restrictions on commingling funds do not apply to agreements where payments are made purely on a cost reimbursement basis.

30. Conflict of Interest.

The Grantee covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner or degree with the performance of services required.

31. Independent Contractor.

The Grantee is an independent contractor and is not an employee or agent of Department.

32. Subcontracting.

- a. Unless otherwise specified in the Special Terms and Conditions, all services contracted for are to be performed solely by Grantee.
- b. The Department may, for cause, require the replacement of any Grantee employee, subcontractor, or agent. For cause, includes, but is not limited to, technical or training qualifications, quality of work, change in security status, or non-compliance with an applicable Department policy or other requirement.
- c. The Department may, for cause, deny access to Department's secure information or any facility by any Grantee employee, subcontractor, or agent.
- d. The Department's actions under paragraphs b. or c. shall not relieve Grantee of its obligation to perform all work in compliance with the Agreement. The Grantee shall be responsible for the payment of all monies due under any subcontract. The Department shall not be liable to any subcontractor for any expenses or liabilities incurred under any subcontract and Grantee shall be solely liable to the subcontractor for all expenses and liabilities incurred under any subcontract.
- e. The Department will not deny Grantee's employees, subcontractors, or agents access to meetings within the Department's facilities, unless the basis of Department's denial is safety or security considerations.
- f. The Department supports diversity in its procurement program and requests that all subcontracting opportunities afforded by this Agreement embrace diversity enthusiastically. The award of subcontracts should reflect the full diversity of the citizens of the State. A list of minority-owned firms that could be offered subcontracting opportunities may be obtained by contacting the Office of Supplier Diversity at (850) 487-0915.
- g. The Grantee shall not be liable for any excess costs for a failure to perform, if the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is completely beyond the control of both Grantee and the subcontractor(s), and without the fault or negligence of either, unless the subcontracted products or services were obtainable from other sources in sufficient time for Grantee to meet the required delivery schedule.

33. Guarantee of Parent Company.

If Grantee is a subsidiary of another corporation or other business entity, Grantee asserts that its parent company will guarantee all of the obligations of Grantee for purposes of fulfilling the obligations of Agreement. In the event Grantee is sold during the period the Agreement is in effect, Grantee agrees that it will be a requirement of sale that the new parent company guarantee all of the obligations of Grantee.

34. Survival.

The respective obligations of the parties, which by their nature would continue beyond the termination or expiration of this Agreement, including without limitation, the obligations regarding confidentiality, proprietary interests, and public records, shall survive termination, cancellation, or expiration of this Agreement.

35. Third Parties.

The Department shall not be deemed to assume any liability for the acts, failures to act or negligence of Grantee, its agents, servants, and employees, nor shall Grantee disclaim its own negligence to Department or any third party. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties. If Department consents to a subcontract, Grantee will specifically disclose that this Agreement does not create any third-party rights. Further, no third parties shall rely upon any of the rights and obligations created under this Agreement.

36. Severability.

If a court of competent jurisdiction deems any term or condition herein void or unenforceable, the other provisions are severable to that void provision, and shall remain in full force and effect.

37. Grantee's Employees, Subcontractors and Agents.

All Grantee employees, subcontractors, or agents performing work under the Agreement shall be properly trained technicians who meet or exceed any specified training qualifications. Upon request, Grantee shall furnish a copy of technical certification or other proof of qualification. All employees, subcontractors, or agents performing work under Agreement must comply with all security and administrative requirements of Department and shall comply with all controlling laws and regulations relevant to the services they are providing under the Agreement.

38. Assignment.

The Grantee shall not sell, assign, or transfer any of its rights, duties, or obligations under the Agreement, or under any purchase order issued pursuant to the Agreement, without the prior written consent of Department. In the event of any assignment, Grantee remains secondarily liable for performance of the Agreement, unless Department expressly waives such secondary liability. The Department may assign the Agreement with prior written notice to Grantee of its intent to do so.

39. Compensation Report.

If this Agreement is a sole-source, public-private agreement or if the Grantee, through this agreement with the State, annually receive 50% or more of their budget from the State or from a combination of State and Federal funds, the Grantee shall provide an annual report, including the most recent IRS Form 990, detailing the total compensation for the entities' executive leadership teams. Total compensation shall include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout. The Grantee must also inform the Department of any changes in total executive compensation between the annual reports. All compensation reports must indicate what percent of compensation comes directly from the State or Federal allocations to the Grantee.

40. Execution in Counterparts and Authority to Sign.

This Agreement, any amendments, and/or change orders related to the Agreement, may be executed in counterparts, each of which shall be an original and all of which shall constitute the same instrument. In accordance with the Electronic Signature Act of 1996, electronic signatures, including facsimile transmissions, may be used and shall have the same force and effect as a written signature. Each person signing this Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION Special Terms and Conditions AGREEMENT NO. A2406

ATTACHMENT 2

These Special Terms and Conditions shall be read together with general terms outlined in the Standard Terms and Conditions, Attachment 1. Where in conflict, these more specific terms shall apply.

1. Scope of Work.

The Project funded under this Agreement is FRDAP Splash Pad Project. The Project is defined in more detail in Attachment 3, Grant Work Plan.

2. Duration.

- a. Reimbursement Period. The reimbursement period for this Agreement begins when the final party signs the Agreement (the "effective date") and ends on the Project Completion Date. Only authorized Pre-Agreement/Retroactive expenses may be reimbursed outside of this period.
- b. begins the first day of the fiscal year in which this Agreement was entered into, through the Date of Project Completion.
- c. Extensions. There are no extensions available for this Project.
- d. Service Periods. Additional service periods are not authorized under this Agreement.

3. Payment Provisions.

- a. <u>Compensation.</u> This is a cost reimbursement Agreement. The Grantee shall be compensated under this Agreement as described in Attachment 3.
- b. <u>Invoicing</u>. Invoicing will occur after approval of the final delivereable(s).
- c. Advance Pay. Advance Pay is not authorized under this Agreement.

4. Cost Eligible for Reimbursement or Matching Requirements.

Reimbursement for costs or availability for costs to meet matching requirements shall be limited to the following budget categories, as defined in the Reference Guide for State Expenditures, as indicated:

Reimbursement	Match	Category		
\boxtimes	\boxtimes	Salaries/Wages		
		Overhead/Indirect/General and Administrative Costs:		
	×	a. Fringe Benefits, which shall be calculated at the rate of 40% of direct salaries.		
×	⊠	b. Indirect Costs, which shall be calculated at the rate of 15% of direct costs.		
\boxtimes	\boxtimes	Contractual (Subcontractors)		
		Travel, in accordance with Section 112, F.S.		
		Equipment		
\boxtimes	\boxtimes	Rental/Lease of Equipment		
\boxtimes	\boxtimes	Miscellaneous/Other Expenses		
П	П	Land Acquisition		

5. Equipment Purchase.

No Equipment purchases shall be funded under this Agreement.

6. Land Acquisition.

There will be no Land Acquisitions funded under this Agreement.

7. Match Requirements

The Agreement requires at least a 50% match on the part of the Grantee. Therefore, the Grantee is responsible for providing \$200,000.00 through cash or third party in-kind towards the project funded under this Agreement. The Grantee may claim allowable project expenditures made on July 1, 2023 or after for purposes of meeting its match requirement as identified above.

Each payment request submitte4d shall document all matching funds and/or match efforts (i.e., in-kind services) provided during the period covered by each request. The final payment will not be processed until the match requirement has been met.

8. Insurance Requirements

Required Coverage. At all times during the Agreement the Grantee, at its sole expense, shall maintain insurance coverage of such types and with such terms and limits described below. The limits of coverage under each policy maintained by the Grantee shall not be interpreted as limiting the Grantee's liability and obligations under the Agreement. All insurance policies shall be through insurers licensed and authorized to issue policies in Florida, or alternatively, Grantee may provide coverage through a self-insurance program established and operating under the laws of Florida. Additional insurance requirements for this Agreement may be required elsewhere in this Agreement, however the minimum insurance requirements applicable to this Agreement are:

- a. Commercial General Liability Insurance.
 - The Grantee shall provide adequate commercial general liability insurance coverage and hold such liability insurance at all times during the Agreement. The Department, its employees, and officers shall be named as an additional insured on any general liability policies. The minimum limits shall be \$250,000 for each occurrence and \$500,000 policy aggregate.
- b. Commercial Automobile Insurance.

If the Grantee's duties include the use of a commercial vehicle, the Grantee shall maintain automobile liability, bodily injury, and property damage coverage. Insuring clauses for both bodily injury and property damage shall provide coverage on an occurrence basis. The Department, its employees, and officers shall be named as an additional insured on any automobile insurance policy. The minimum limits shall be as follows:

\$200,000/300,000

Automobile Liability for Company-Owned Vehicles, if applicable

\$200,000/300,000

Hired and Non-owned Automobile Liability Coverage

- c. Workers' Compensation and Employer's Liability Coverage.
 - The Grantee shall provide workers' compensation, in accordance with Chapter 440, F.S. and employer liability coverage with minimum limits of \$100,000 per accident, \$100,000 per person, and \$500,000 policy aggregate. Such policies shall cover all employees engaged in any work under the Grant.
- d. Other Insurance. None.

9. Ouality Assurance Requirements.

There are no special Quality Assurance requirements under this Agreement.

10. Retainage.

Retainage is permitted under this Agreement. Retainage may be up to a maximum of 10% of the total amount of the Agreement.

11. Subcontracting.

The Grantee may subcontract work under this Agreement without the prior written consent of the Department's Grant Manager except for certain fixed-price subcontracts pursuant to this Agreement, which require prior approval. Regardless of any subcontract, the Grantee is ultimately responsible for all work to be performed under this Agreement.

12. State-owned Land.

The work will not be performed on State-owned land.

13. Office of Policy and Budget Reporting.

There are no special Office of Policy and Budget reporting requirements for this Agreement.

14. Common Carrier.

- a. Applicable to contracts with a common carrier firm/person/corporation that as a regular business transports people or commodities from place to place. If applicable, Contractor must also fill out and return PUR 1808 before contract execution. If Contractor is a common carrier pursuant to section 908.111(1)(a), Florida Statutes, the Department will terminate this contract immediately if Contractor is found to be in violation of the law or the attestation in PUR 1808.
- b. Applicable to solicitations for a common carrier Before contract execution, the winning Contractor(s) must fill out and return PUR 1808, and attest that it is not willfully providing any service in furtherance of transporting a person into this state knowing that the person unlawfully present in the United States according to the terms of the federal Immigration and Nationality Act, 8 U.S.C. ss. 1101 et seq. The Department will terminate a contract immediately if Contractor is found to be in violation of the law or the attestation in PUR 1808.

15. Additional Te	rms.
-------------------	------

None.

Any terms added here must be approved by the Office of General Counsel.

ATTACHMENT 3 GRANT WORK PLAN

FLORIDA RECREATION DEVELOPMENT ASSISTANCE PROGRAM (FRDAP)

Project Name: FRDAP Splash Pad Project
Grantee Name: City of Bushnell
FRDAP Project # A2406

SUMMARY: The Grantee shall complete the Project Element(s), which were approved by the Department through the FRDAP Application Evaluation Criteria, pursuant to Chapter 62D-5, Florida Administrative Code (F.A.C.). Any alteration(s) to the Project Element(s) as submitted in the Grantee's application and listed in the Grant Work Plan is considered a significant change, must be pre-approved by the Department, and may require a formal Amendment to this Agreement. All work must be completed in accordance with the FRDAP Program, and local, state and federal laws, the approved Project plans, all required permits, and the Florida Building Code. Prior to the Department issuing a "Notice to Commence" to the Grantee, as specified in Attachment 6 of the Agreement, Program Specific Requirements, the Department must receive evidence of and have approved all Deliverables in Task 1.

For the purpose of this Agreement, the terms "Project Element" and "Project Task" are used interchangeably to mean an identified facility within the Project.

The Project is located at 824 W. Noble Ave, Bushnell, FL, 33523 and is considered a "Large Project" pursuant to paragraph 62D-5.055(6)(a), F.A.C.

Retroactive Project.

This Project has been approved as a "Retroactive Project." Retroactive Projects are eligible for a FRDAP grant award if they otherwise meet the FRDAP rule criteria, funds are available, and Project Costs have occurred within one (1) year prior to the approval for funding by the Governor.

☑This Project has not been approved as a "Retroactive Project."

Project Completion: The Project Completion Date for this Agreement is April 30, 2026.

Budget: Reimbursement for allowable costs for the Project shall not exceed the maximum Grant Award Amount outlined below. There is match required on the part of the Grantee under this Agreement. The total estimated Project Cost provided below is based on the approved FRDAP Application. A detailed cost analysis will be provided in the Deliverables for Task 1, prior to the Department issuing the "Notice to Commence." All final Project Costs shall be submitted to the Department with the payment request.

Maximum Grant Award Amount:	\$200,000
Required Grantee Match Amount:	\$200,000
Total Estimated Project Cost:	\$400,000
Match Ratio:	50:50

DEP Agreement No.: A2406 Attachment 3, Page 1 of 3

FRDAP FY23-24

Deliverables	Due Date	Financial Consequences
DELIVERABLE 1		
The Department will issue "Notice to Commence" upon receipt and approval of: 1.A. All applicable Project specific Commencement documentation listed on Commencement Documentation Checklist (DRP-107)	180 calendar days after Execution of Agreement ²	Failure to provide the required Commencement Documentation may jeopardize your funding. The Department may terminate the Project Agreement if the required Deliverables are not submitted and approved by the Department.
1.B. A Cost Analysis Form, with detailed budget (and In-House Cost Schedule(s), if applicable). Project planning expenses, such as application preparation, architectural and engineering fees, permitting fees, Project inspection, and other similar fees are eligible for reimbursement. However, reimbursement, if requested, shall not exceed fifteen (15%) of total Project Cost, and shall be invoiced upon Project completion, in accordance with the Payment Request Schedule. The Grantee may not proceed with development of the Project until Notice to Commence has been issued.		
DELIVERABLE 2		
The Grantee may request reimbursement upon Department receipt and approval of: 2.A. Development of required Project Elements. 2.B. All applicable Project specific Completion documentation listed on Completion Documentation Checklist (DRP-111) 2.C. Final Status Report (DRP-109). The Grantee may request reimbursement for allowable budgeted expenses and costs pursuant to the Agreement that are directly related to the successful development of	Due April 30, 2026, which shall also be the Project Completion Date ³	No reimbursement will be made for Deliverable(s) deemed unsatisfactory by the Department. Payment(s) will not be made for unsatisfactory or incomplete work. In addition, a Task may be terminated for Grantee's failure to perform.
	DELIVERABLE 1 The Department will issue "Notice to Commence" upon receipt and approval of: 1.A. All applicable Project specific Commencement documentation listed on Commencement Documentation Checklist (DRP-107) 1.B. A Cost Analysis Form, with detailed budget (and In-House Cost Schedule(s), if applicable). Project planning expenses, such as application preparation, architectural and engineering fees, permitting fees, Project inspection, and other similar fees are eligible for reimbursement. However, reimbursement, if requested, shall not exceed fifteen (15%) of total Project Cost, and shall be invoiced upon Project completion, in accordance with the Payment Request Schedule. The Grantee may not proceed with development of the Project until Notice to Commence has been issued. DELIVERABLE 2 The Grantee may request reimbursement upon Department receipt and approval of: 2.A. Development of required Project Elements. 2.B. All applicable Project specific Completion documentation listed on Completion Documentation Checklist (DRP-111) 2.C. Final Status Report (DRP-109).	DELIVERABLE 1 The Department will issue "Notice to Commence" upon receipt and approval of: 1.A. All applicable Project specific Commencement documentation listed on Commencement Documentation Checklist (DRP-107) 1.B. A Cost Analysis Form, with detailed budget (and In-House Cost Schedule(s), if applicable). Project planning expenses, such as application preparation, architectural and engineering fees, permitting fees, Project inspection, and other similar fees are eligible for reimbursement. However, reimbursement, if requested, shall not exceed fifteen (15%) of total Project Cost, and shall be invoiced upon Project completion, in accordance with the Payment Request Schedule. The Grantee may not proceed with development of the Project until Notice to Commence has been issued. DELIVERABLE 2 The Grantee may request reimbursement upon Department receipt and approval of: 2.A. Development of required Project Elements. 2.B. All applicable Project specific Completion documentation listed on Completion Documentation Checklist (DRP-111) 2.C. Final Status Report (DRP-109). The Grantee may request reimbursement for allowable budgeted expenses and costs pursuant to the Agreement that are directly related to the successful development of

Project Task Performance Standard: The Department's Grant Manager will review the Project Completion Certificate and the Deliverables to verify compliance with the requirements for funding under the FRDAP; approved plans and application approved for funding. Upon review and written acceptance by the Department's Grant Manager of the Project Completion Certificate and the Deliverables under each Project Task, the Grantee may proceed with the payment request submittal.

Payment Request Schedule: Following Department approval of all Deliverables, the Grantee may submit a single payment request on Exhibit C, Payment Request Summary Form, DRP-115, along with all required documentation as outlined in the Financial Reporting Procedures (DRP-110), as applicable, to support payment. A payment request submitted as part of the reimbursement process must correspond with the Cost Analysis and supporting documents provided under Project Tasks.

Endnotes:

- 1. FRDAP documentation is available at https://floridadep.gov/lands/land-and-recreation-grants/content/frdap-assistance and/or from the Land and Recreational Grants Section, State of Florida Department of Environmental Protection, 3900 Commonwealth Boulevard, MS# 585, Tallahassee, Florida, 32399-3000.
- 2. Project Agreement is subject to termination if Commencement documentations under Task 1 are not received and approved by the Department within 180 calendar days of the Project Agreement execution.
- 3. Due Date will not be extended beyond the Grant Period as outlined in Subsection 62D-5.058(7), F.A.C.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION Public Records Requirements

Attachment 4

1. Public Records.

- a. If the Agreement exceeds \$35,000.00, and if Grantee is acting on behalf of Department in its performance of services under the Agreement, Grantee must allow public access to all documents, papers, letters, or other material, regardless of the physical form, characteristics, or means of transmission, made or received by Grantee in conjunction with the Agreement (Public Records), unless the Public Records are exempt from section 24(a) of Article I of the Florida Constitution or section 119.07(1), F.S.
- b. The Department may unilaterally terminate the Agreement if Grantee refuses to allow public access to Public Records as required by law.
- 2. Additional Public Records Duties of Section 119.0701, F.S., If Applicable.

 For the purposes of this paragraph, the term "contract" means the "Agreement." If Grantee is a "contractor" as defined in section 119.0701(1)(a), F.S., the following provisions apply and the contractor shall:
- a. Keep and maintain Public Records required by Department to perform the service.
- b. Upon request, provide Department with a copy of requested Public Records or allow the Public Records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.
- c. A contractor who fails to provide the Public Records to Department within a reasonable time may be subject to penalties under section 119.10, F.S.
- d. 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 contract term and following completion of the contract if the contractor does not transfer the Public Records to Department.
- e. Upon completion of the contract, transfer, at no cost, to Department all Public Records in possession of the contractor or keep and maintain Public Records required by Department to perform the service. If the contractor transfers all Public Records to Department upon completion of the contract, the contractor shall destroy any duplicate Public Records that are exempt or confidential and exempt from Public Records disclosure requirements. If the contractor keeps and maintains Public Records upon completion of the contract, the contractor shall meet all applicable requirements for retaining Public Records. All Public Records stored electronically must be provided to Department, upon request from Department's custodian of Public Records, in a format specified by Department as compatible with the information technology systems of Department. These formatting requirements are satisfied by using the data formats as authorized in the contract or Microsoft Word, Outlook, Adobe, or Excel, and any software formats the contractor is authorized to access.
- f. IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, F.S., TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE DEPARTMENT'S CUSTODIAN OF PUBLIC RECORDS AT:

Telephone: (850) 245-2118

Email: public.services@floridadep.gov

Mailing Address: Department of Environmental Protection

ATTN: Office of Ombudsman and Public Services

Public Records Request

3900 Commonwealth Boulevard, MS 49

Tallahassee, Florida 32399

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION Special Audit Requirements (State and Federal Financial Assistance)

Attachment 5

The administration of resources awarded by the Department of Environmental Protection (which may be referred to as the "Department", "DEP", "FDEP" or "Grantor", or other name in the agreement) to the recipient (which may be referred to as the "Recipient", "Grantee" or other name in the agreement) may be subject to audits and/or monitoring by the Department of Environmental Protection, as described in this attachment.

MONITORING

In addition to reviews of audits conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, and Section 215.97, F.S., as revised (see "AUDITS" below), monitoring procedures may include, but not be limited to, on-site visits by DEP Department staff, limited scope audits as defined by 2 CFR 200.425, or other procedures. By entering into this Agreement, the recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Department of Environmental Protection. In the event the Department of Environmental Protection determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS

PART I: FEDERALLY FUNDED

This part is applicable if the recipient is a State or local government or a non-profit organization as defined in 2 CFR §200.330

- 1. A recipient that expends \$750,000 or more in Federal awards in its fiscal year, must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F. EXHIBIT 1 to this Attachment indicates Federal funds awarded through the Department of Environmental Protection by this Agreement. In determining the federal awards expended in its fiscal year, the recipient shall consider all sources of federal awards, including federal resources received from the Department of Environmental Protection. The determination of amounts of federal awards expended should be in accordance with the guidelines established in 2 CFR 200.502-503. An audit of the recipient conducted by the Auditor General in accordance with the provisions of 2 CFR Part 200.514 will meet the requirements of this part.
- 2. For the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR 200.508-512.
- 3. A recipient that expends less than \$750,000 in federal awards in its fiscal year is not required to have an audit conducted in accordance with the provisions of 2 CFR Part 200, Subpart F-Audit Requirements. If the recipient expends less than \$750,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F-Audit Requirements, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from other federal entities.
- 4. The recipient may access information regarding the Catalog of Federal Domestic Assistance (CFDA) via the internet at https://sam.gov/content/assistance-listings.

PART II: STATE FUNDED

This part is applicable if the recipient is a nonstate entity as defined by Section 215.97(2), Florida Statutes.

- 1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of \$750,000 in any fiscal year of such recipient (for fiscal years ending June 30, 2017, and thereafter), the recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, F.S.; Rule Chapter 69I-5, F.A.C., State Financial Assistance; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department of Environmental Protection by this agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department of Environmental Protection, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.
- 2. In connection with the audit requirements addressed in Part II, paragraph 1; the recipient shall ensure that the audit complies with the requirements of Section 215.97(8), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2), Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
- 3. If the recipient expends less than \$750,000 in state financial assistance in its fiscal year (for fiscal year ending June 30, 2017, and thereafter), an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. In the event that the recipient expends less than \$750,000 in state financial assistance in its fiscal year, and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the non-state entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than State entities).
- 4. For information regarding the Florida Catalog of State Financial Assistance (CSFA), a recipient should access the Florida Single Audit Act website located at https://apps.fldfs.com/fsaa for assistance. In addition to the above websites, the following websites may be accessed for information: Legislature's Website at http://www.leg.state.fl.us/Welcome/index.cfm, State of Florida's website at http://www.myflorida.com/, Department of Financial Services' Website at http://www.myflorida.com/audgen/.

PART III: OTHER AUDIT REQUIREMENTS

(NOTE: This part would be used to specify any additional audit requirements imposed by the State awarding entity that are solely a matter of that State awarding entity's policy (i.e., the audit is not required by Federal or State laws and is not in conflict with other Federal or State audit requirements). Pursuant to Section 215.97(8), Florida Statutes, State agencies may conduct or arrange for audits of State financial assistance that are in addition to audits conducted in accordance with Section 215.97, Florida Statutes. In such an event, the State awarding agency must arrange for funding the full cost of such additional audits.)

PART IV: REPORT SUBMISSION

- Copies of reporting packages for audits conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, and required by PART I of this form shall be submitted, when required by 2 CFR 200.512, by or on behalf of the recipient <u>directly</u> to the Federal Audit Clearinghouse (FAC) as provided in 2 CFR 200.36 and 200.512
 - A. The Federal Audit Clearinghouse designated in 2 CFR §200.501(a) (the number of copies required by 2 CFR §200.501(a) should be submitted to the Federal Audit Clearinghouse), at the following address:

By Mail:

Federal Audit Clearinghouse Bureau of the Census 1201 East 10th Street Jeffersonville, IN 47132

Submissions of the Single Audit reporting package for fiscal periods ending on or after January 1, 2008, must be submitted using the Federal Clearinghouse's Internet Data Entry System which can be found at http://harvester.census.gov/facweb/

- 2. Copies of financial reporting packages required by PART II of this Attachment shall be submitted by or on behalf of the recipient <u>directly</u> to each of the following:
 - A. The Department of Environmental Protection at one of the following addresses:

By Mail:

Audit Director

Florida Department of Environmental Protection Office of Inspector General, MS 40 3900 Commonwealth Boulevard Tallahassee, Florida 32399-3000

Electronically:

FDEPSingleAudit@dep.state.fl.us

B. The Auditor General's Office at the following address:

Auditor General Local Government Audits/342 Claude Pepper Building, Room 401 111 West Madison Street Tallahassee, Florida 32399-1450

The Auditor General's website (http://flauditor.gov/) provides instructions for filing an electronic copy of a financial reporting package.

3. Copies of reports or management letters required by PART III of this Attachment shall be submitted by or on behalf of the recipient <u>directly</u> to the Department of Environmental Protection at one of the following addresses:

By Mail:

Audit Director

Florida Department of Environmental Protection Office of Inspector General, MS 40 3900 Commonwealth Boulevard Tallahassee, Florida 32399-3000

Electronically:

FDEPSingleAudit@dep.state.fl.us

4. Any reports, management letters, or other information required to be submitted to the Department of Environmental Protection pursuant to this Agreement shall be submitted timely in accordance with 2 CFR 200.512, section 215.97, F.S., and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

5. Recipients, when submitting financial reporting packages to the Department of Environmental Protection for audits done in accordance with 2 CFR 200, Subpart F-Audit Requirements, or Chapters 10.550 (local governmental entities) and 10.650 (non and for-profit organizations), Rules of the Auditor General, should indicate the date and the reporting package was delivered to the recipient correspondence accompanying the reporting package.

PART V: RECORD RETENTION

The recipient shall retain sufficient records demonstrating its compliance with the terms of the award and this Agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The recipient shall ensure that audit working papers are made available to the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General upon request for a period of three (3) years from the date the audit report is issued, unless extended in writing by the Department of Environmental Protection.

Attachment 5

EXHIBIT - 1

FUNDS AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Note: If the <u>resources</u> awarded to the recipient represent more than one federal program, provide the same information shown below for each federal program and show total federal resources awarded

	CFDA			State Appropriation
Federal Agency	Number	CFDA Title	Funding Amount	Category
Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
			\$	
		Federal Agency Number CFDA	Federal Agency Number CFDA Title CFDA	Federal Agency Number CFDA Title Funding Amount \$ CFDA CFDA

Note: Of the resources awarded to the recipient represent more than one federal program, list applicable compliance requirements for each federal program in the same manner as shown below:

THE DESIRED STREET	as shown below.
Federal Program A	First Compliance requirement: i.e.: (what services of purposes resources must be used for)
	Second Compliance requirement: i.e.:(eligibility requirement for recipients of the resources)
	Etc.
	Etc.
Federal Program B	First Compliance requirement: i.e.: (what services of purposes resources must be used for)
	Second Compliance requirement: i.e.: (eligibility requirement for recipients of the resources)
	Etc.
	Etc.

Note: If the resources awarded to the recipient for matching represent more than one federal program, provide the same information shown below for each

federal program and show total state resources awarded for matching.

State Resources	s Awarded to the Recipient	Pursuant to this A	Agreement Consist of the Following Matching R	esources for Federal Progra	ıms:
Federal Program					State Appropriation
A	Federal Agency	CFDA	CFDA Title	Funding Amount	Category
Federal Program B	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category

Note: If the resources awarded to the recipient represent more than one state project, provide the same information shown below for each state project and show total state financial assistance awarded that is subject to section 215.97, F.S.

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Resources Subject to Section 215.97, F.S.: **CSFA Title** State State Appropriation **Program** CSFA State or State Awarding Agency Fiscal Year¹ Number **Funding Source Description Funding Amount** Category A General Appropriations Act Line Item 1796-**Fixed Capital Outlay** Florida Recreation Florida Recreation Development Original FY 2023-2024 37.017 \$200,000 140002 **Assistance Program** Development Assistance Agreement Grants from General Revenue Fund and Florida Forever Trust Fund

Total Award	\$200,000	

Note: List applicable compliance requirement in the same manner as illustrated above for federal resources. For matching resources provided by the Department for DEP for federal programs, the requirements might be similar to the requirements for the applicable federal programs. Also, to the extent that different requirements pertain to different amount for the non-federal resources, there may be more than one grouping (i.e. 1, 2, 3, etc.) listed under this category.

¹ Subject to change by Change Order.

For each program identified above, the recipient shall comply with the program requirements described in the Catalog of Federal Domestic Assistance (CFDA) [https://sam.gov/content/assistance-listings] and/or the Florida Catalog of State Financial Assistance (CSFA) [https://apps.fldfs.com/fsaa/searchCatalog.aspx], and State Projects Compliance Supplement [https://apps.fldfs.com/fsaa/state_project_compliance.aspx]. The services/purposes for which the funds are to be used are included in the Agreement's Grant Work Plan. Any match required by the Recipient is clearly indicated in the Agreement.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION PROGRAM SPECIFIC REQUIREMENTS

FLORIDA RECREATION DEVELOPMENT ASSISTANCE PROGRAM

ATTACHMENT 6

1. Project Submittal Forms.

Administrative Forms, Reimbursement Forms, and Guidelines referenced in this Agreement may be found at https://floridadep.gov/lands/land-and-recreation-grants/content/frdap-assistance, or by contacting the Department's Grant Manager.

2. Notice to Commence.

Prior to commencement of the Project, the Grantee shall submit to the Department for approval all documentation and completion of responsibilities listed on the Commencement Documentation Checklist, DRP-107. Upon satisfactory approval by the Department, the Department will issue written "Notice to Commence" to the Grantee to commence the Project. The Grantee SHALL NOT proceed until the Department issues the "Notice to Commence." Until the Department issues the "Notice to Commence," the Department is not obligated to pay or reimburse Grantee for fees, costs, or general expenses of any kind that were incurred prior to the "Notice to Commence," except for Pre-Agreement Expenses as more fully described in subsection 62D-5.054(34), F.A.C.

3. Site Plans.

Project site facilities must be attractive for public use and compatible with the environment. Plans and specifications for Project site improvements and facilities must be in accordance with current engineering and architectural standards. The Grantee should emphasize the health and safety of users, accessibility to the general public, and the protection of the recreational and natural values of the area. The Grantee may alter a conceptual site plan only after written approval by the Department.

The Grantee shall have final site plans (site, engineering, and architectural) prepared for the Project and sealed by a registered architect or engineer licensed in accordance with the laws of the State of Florida (collectively the "Project Plans"). The Grantee must deliver a complete original, signed, and sealed set of the Project Plans to the Department before the Department will issue final reimbursement.

4. Project Completion.

All work under this Agreement must be completed no later than 60 days before the expiration date of the Agreement, known as the "Project Completion Date." The Department may require the Grantee to do additional work before designating the Project "complete." If the Project has not been designated as complete by the Department by midnight of the Date of Expiration, the Project funds will revert to the revenue fund from which they were appropriated (paragraph 62D-5.058(7)(a), F.A.C.).

5. Project Completion Certification.

To certify completion, the Grantee will submit to the Department the Project Completion Certification, DRP-112, available online and incorporated herein by reference. The Project must be designated complete prior to the Department releasing final reimbursement. The Department shall designate the Project complete upon receipt and approval of all deliverables and when Project site is open and available for use by the public for outdoor recreation purposes. The Department will release the retainage when the Department approves the Completion Documentation set forth in paragraph 62D-5.058(7)(d), F.A.C. The final payment of the retained amount will be processed within thirty (30) days of the Project designated complete by the Department.

6. The following modifies paragraph 8.d, Attachment 1, Standard Terms and Conditions:

a. Reimbursement for Costs.

Project Costs will be reimbursed as provided in paragraph 62D-5.058(2)(a), F.A.C., and in the Project Agreement. The Grantee is eligible for reimbursement, in whole or in part, for Department-approved Pre-Agreement Expenses

and, if applicable, costs associated with Retroactive Projects, through the Project Completion Date of this Agreement. The Grantee shall be paid on a cost reimbursement basis for all eligible Project costs upon the completion, submittal, and approval of each deliverable identified in the Grant Work Plan. Reimbursement shall be requested on Exhibit C, Payment Request Summary Form. To be eligible for reimbursement, cost(s) must meet all FRDAP requirements, financial reporting requirements, and rules and regulations applicable to expenditures of state funds, including, but not limited to, the Reference Guide for State Expenditures, which can be accessed at the following web address:

https://www.myfloridacfo.com/Division/AA/Manuals/documents/ReferenceGuideforStateExpenditures.pdf.

- i. <u>Pre-Agreement Expenses</u>. Pursuant to subsection 62D-5.054(34), F.A.C., Pre-Agreement Expenses means expenses incurred by a Grantee for accomplishment of an eligible FRDAP project prior to full execution of the Project Agreement. Parties hereby acknowledge and agree, Grantee is entitled to submit for cost-reimbursement eligible Pre-Agreement Expenses, which are expenses Grantee incurred for the accomplishment of the Project prior to full execution of this Agreement.
- 7. The following is added to paragraph 8, Attachment 1, Standard Terms and Conditions:
- k. Project Costs. The Department will reimburse Project costs pursuant to paragraph 62D-5.058(2)(a), F.A.C., and as provided herein. Project costs, except for Pre-Agreement Expenses, shall be incurred between the effective date of the Agreement, and the Project Completion Date as set forth in the Project Completion Certification determined and identified herein. If the total cost of the Project exceeds the grant amount and the required match (if applicable), Grantee must pay the excess cost.
- 1. Cost Limits. Pursuant to paragraphs 62D-5.058(2)(a) and (b), F.A.C., project planning expenses, such as application preparation, surveys (boundary and topographic), title searches, project signs, architectural and engineering fees, permitting fees, project inspection fees, and other similar fees are eligible Project costs provided that such costs do not exceed fifteen percent (15%) of the total Project cost.
- 8. The following hereby replaces paragraph 8.h, Attachment 1, Standard Terms and Conditions:
- h. Annual Appropriation Contingency. The State's performance and obligation to pay under this Agreement is contingent upon an annual appropriation from the Recommended Application Priority List by the Florida Legislature. Authorization for continuation and completion of work and any associated payments may be rescinded, with proper notice, at the discretion of the Department if the Legislature reduces or eliminates appropriations. It is further understood that Grant Awards may be revised by the Department due to the availability of FRDAP program funds.
- 9. The following replaces paragraph 10, Attachment 1, Standard Terms and Conditions:

Status Reports.

- a. The Grantee must utilize, Project Status Report Form, DRP-109, available online and incorporated herein by reference, to describe the work performed during the reporting period, problems encountered, problem resolutions, schedule updates and proposed work for the next reporting period. The Project Status Reports must be submitted to the Department's Grant Manager no later than January 5, May 5, and September 5. The Department's Grant Manager has thirty (30) calendar days to review the required reports and deliverables submitted by the Grantee.
- b. Additionally, the Grantee shall comply with the reporting and inventory requirements set forth in the Statewide Comprehensive Outdoor Recreation Plan (SCORP), available online: https://floridadep.gov/parks/florida-scorp-outdoor-recreation-florida and hereby incorporated by reference, by updating the Florida Outdoor Recreation Inventory (FORI) system (https://floridadep.gov/parks/florida-outdoor-recreation-inventory).

10. Site Dedication.

- a. Land owned by the grantee and developed or acquired with FRDAP funds must be dedicated in perpetuity as an outdoor recreational site for the use and benefit of the general public in accordance with Rule 62D-5.059, F.A.C. Land under control other than by ownership of the Grantee such as by lease, must be dedicated as an outdoor recreation area for the use and benefit of the general public for a minimum period of twenty-five (25) years from the Project Completion Date as set forth in the Project Completion Certificate. The dedications must be recorded in the county's public property records by the Grantee. Execution of this Agreement by the Department constitutes an acceptance of a Project site(s) dedication on behalf of the general public of the State of Florida.
- b. Should the Grantee's interest in the land change, either by sale, lease, or other written legal instrument, the Grantee is required to notify the Department in writing of the change no later than ten (10) days after the change occurs,

and the Grantee is required to notify all subsequent parties with interest to the land of the terms and conditions as set forth in this Agreement.

11. Management of Project Sites.

- a. <u>Site Inspections</u>. Grantees must ensure by site inspections that facilities on the Project site are being operated and maintained for outdoor recreation for a minimum period of twenty-five (25) years from the Project Completion Date set forth in the Project Completion Certificate. The Project site must be open at reasonable times and must be managed in a safe and attractive manner.
- b. Non-Compliance. The Department will terminate an agreement and demand return of the program funds (including interest) for non-compliance if a Grantee fails to comply with the terms stated in with the Agreement. If the Grantee fails to comply the Agreement, the Department will declare the Grantee ineligible for further participation in FRDAP until such time as the Grantee comes into compliance.
- c. <u>Public Accessibility</u>. All facilities must be accessible to the public on a non-exclusive basis, without regard to age, sex, race, religion, or ability level.
- d. Entrance Fees. Reasonable differences in entrance fees for other FRDAP projects may be allowed on the basis of residence, but only if the Grantee can clearly show that the difference in entrance fees reflects, and is substantially related to, all economic factors related to park management, and it is not simply related to the amount of tax dollars spent by the residents for the park; and that a definite burden on the Grantee in park maintenance costs clearly justifies a higher fee for nonresidents.
- e. <u>Native Plantings</u>. In developing a FRDAP project with program funds, the Grantee must primarily use vegetation native to the area, except for lawn grasses.
- f. The Grantee will obtain Department approval prior to any current or future development of facilities on the Project Site(s), which is defined in subsection 62D-5.054(46), F.A.C. This Agreement is not transferable.

12. Procurement Requirements for Grantee.

The Grantee must secure all goods and services for the Project according to its adopted procurement procedures.

13. Signage.

The Grantee must erect a permanent information sign on the Project site that credits funding (or a portion thereof) to the Florida Department of Environmental Protection and the Florida Recreation Development Assistance Program. The sign must be made of appropriate materials, which are durable for a minimum of twenty-five (25) years after the Project is complete. The sign must be installed on the Project site and approved by the Department before the Department processes the final Project reimbursement request.

14. Termination and Ineligibility.

In addition to the remedies provided elsewhere in this Agreement, if the Grantee fails to comply with the terms stated in this Agreement or with any provisions in Rule Chapter 62D-5, F.A.C., the Department will terminate this Agreement and demand return of the program funds (including interest). Furthermore, the Department will declare the Grantee ineligible for further participation in FRDAP until the Grantee complies. Further, the Grantee agrees to ensure that all necessary permits are obtained prior to implementing any Grant Work Plan activity that may fall under applicable federal, state, or local laws.

15. Conversion.

The Project Site acquired and/or developed with FRDAP assistance must be retained and used for public outdoor recreation. Should the Grantee, within the periods set forth in subsections 62D-5.059(1) and (2), F.A.C., convert all or part of the Project site to other than public outdoor recreational uses, the Grantee must replace the area, facilities, resource, or Project site at its own expense with an acceptable project of comparable scope, and quality.

Florida Department of Environmental Protection



EXHIBIT A

Land and Water Conservation Fund Program Florida Recreation Development Assistance Program Project Status Report

Required Signatures: Adobe Signature			
Project Name:	Project No	umber: A24006	
Identify primary and support recreation a PROVIDE PHOTOS OF WORK IN P		in primary facilities).	
Project Elements	Work Accomplished	% Completed	

UPPORT FACILITIES/ELEMENTS: Project Elements	Work Accomplished	% Completed
eriod Covered (Check Appropriate Period):	January through April: Due May 5 th May through August: Due September	al.
	May through August: Due September	· 5 th
	September through December: Due January 5 th	
	Final Status Report Date from Project Com	pletion Certification:
JAISON:		
Signature	Date	
•	Page 2 of 2	



Florida Department of Environmental Protection

EXHIBIT C PAYMENT REQUEST SUMMARY FORM

Required Signatures: Adobe Signature Project Name and Number Grantee Billing #: Billing Period: DEP Program:_____ DEP Division: **Cumulative Project Costs Project Costs This Billing Contractual Services** DRP-116 **Grantee Labor** DRP-117 **Employee Benefits** (_____% of Salaries) Direct Purchases: Materials & Supplies **DRP-118 Grantee Stock** DRP-120 Equipment DRP-119 Land Value **Indirect Costs** (15% of Grantee Labor) TOTAL PROJECT COSTS \$0.00 \$0.00 CERTIFICATION: I hereby certify that the above expenses were incurred for the work being accomplished in the attached progress reports.

CERTIFICATION: I hereby certify that the documentation has been maintained as required to support the project expenses as reported above and is available for audit upon request.

Project Financial Officer	Date

Date

Project Administrator

NEW BUSINESS

ITEM # 15

REQUEST TO APPROVE JANUARY AND APRIL AS DESIGNATED "CLEAN-UP MONTHS."

NEW BUSINESS

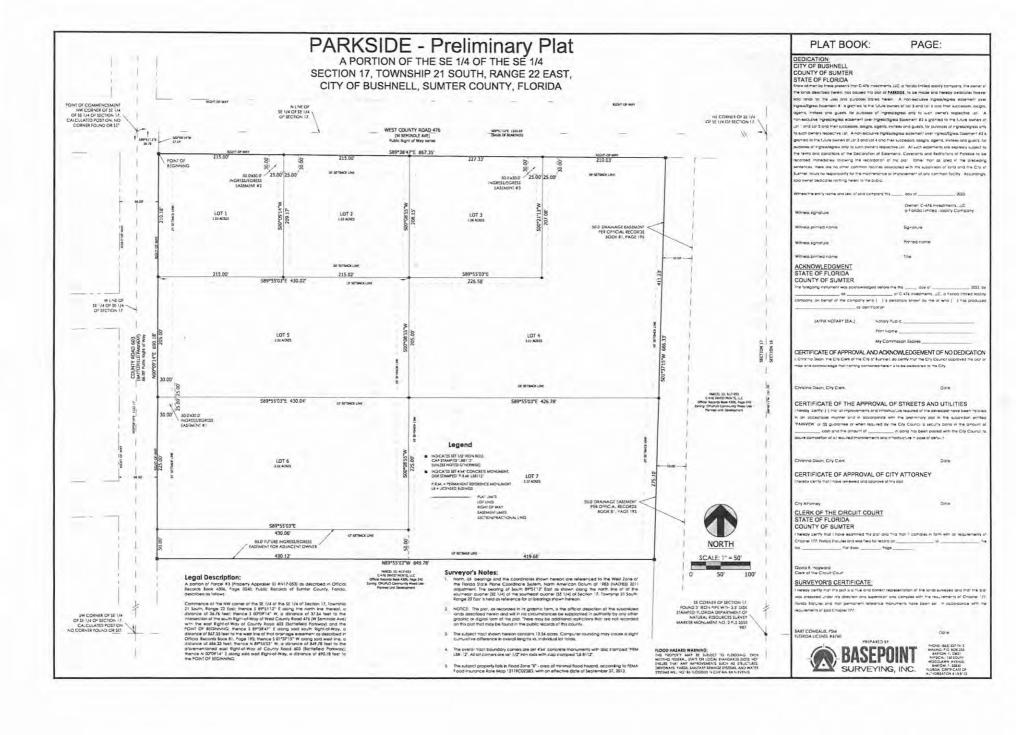
ITEM # 16

REQUEST TO APPOINT MORGAN WILSON TO THE LAKE-SUMTER METROPOLITAN PLANNING ORGANIZATION TECHNICAL ADVISORY COMMITTEE.

NEW BUSINESS

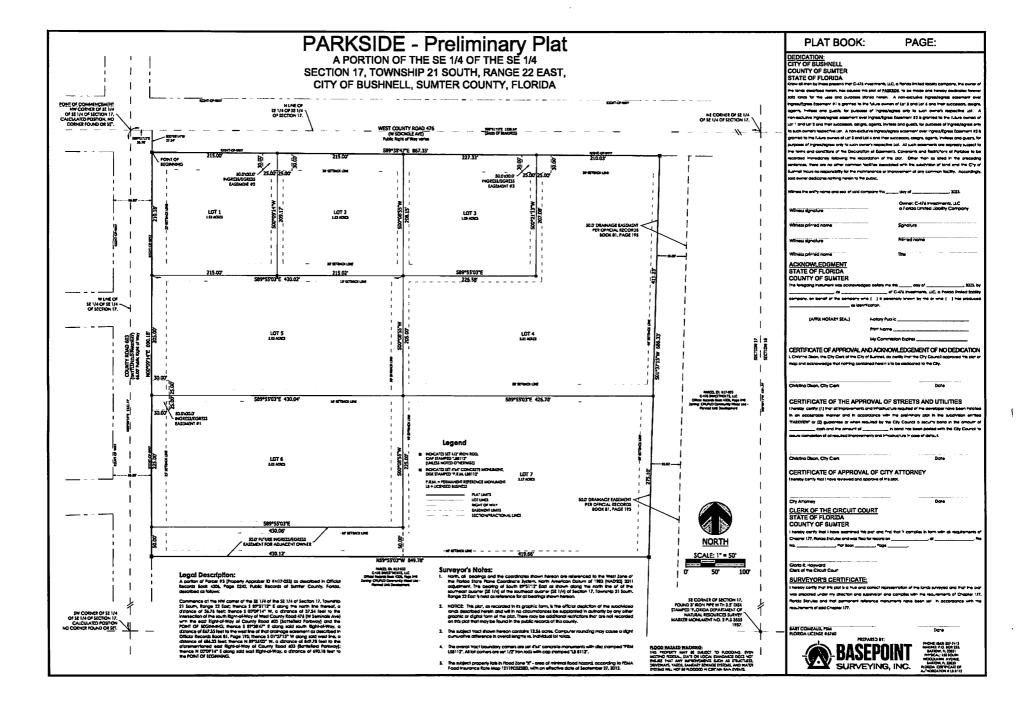
ITEM # 17

APPROVAL OF THE PARKSIDE PRELIMINARY PLAT.



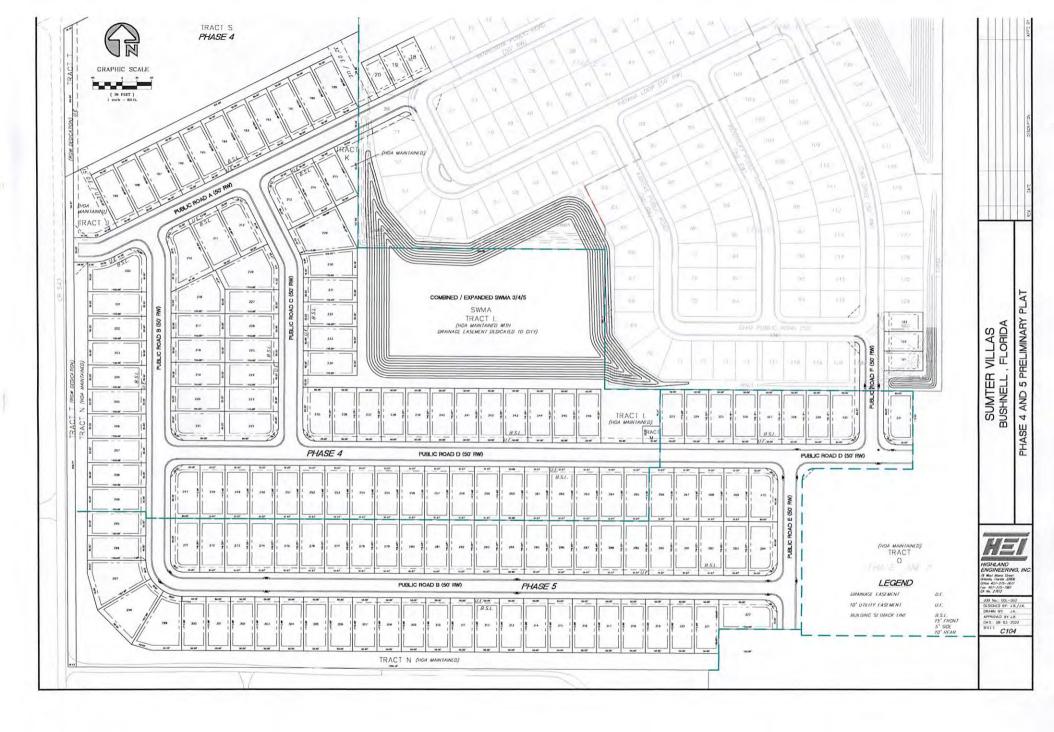
ITEM # 18

APPROVAL OF THE PARKSIDE FINAL PLAT.



ITEM # 19

APPROVAL OF THE SUMTERVILLAS PHASE 5
PRELIMINARY PLAT.



ITEM # 20

APPROVAL OF THE SPECIAL EVENTS AGREEMENT WITH KELLI BARNES.

AGREEMENT FOR SPECIAL EVENT SERVICES

THIS AGREEMENT ("Agreement") is entered into this _____ day of _____, 2023, by and between the City of Bushnell, Florida, a Florida municipal corporation (hereinafter referred to as the "City"), and Kelli Barnes, an individual with principal business address located at 305 N. Florida St, Bushnell, FL 33513 (hereinafter referred to as "Contractor").

WITNESSETH

WHEREAS, City entered into an agreement with Contractor for coordination and planning of the 2023 Bushnell Fall Festival; and

WHEREAS, the Contractor far exceeded expectations and performance measures established by the City for the 2023 Bushnell Fall Festival; and

WHEREAS, the agreement for coordination and planning of the 2023 Bushnell Fall Festival was terminated upon acceptance of all deliverables and services due under the agreement; and,

WHEREAS, the City desires to increase community engagement and stimulate economic development by hosting more events for the citizens.

NOW THEREFORE, in consideration of the mutual terms and conditions, promises, and covenants hereinafter set forth, the City and Contractor agree as follows:

RECITALS

1. The above recitals are true and correct and are incorporated and made a part of this Agreement.

CONTRACTOR OBLIGATIONS

- 2. Contractor's obligations under this Agreement are:
 - (a) Coordinate all aspects of event planning and organization, from concept development to execution, including budgeting, logistics, vendor management, and event promotions for events as requested by the City.
 - (b) Be available for site surveys and attend City of Bushnell meetings as required.
 - (c) Develop overall layout for events.

- (d) Secure professionals, talent, and other staff as necessary in order to execute events.
- (e) Submit bids as may be necessary.
- (f) Procure any and all equipment that may be necessary to execute events.
- (g) Manage any and all ticketing processes.
- (h) Maintain financial budget for events, and keep the City appraised of the budget, including maintaining accurate billing, and providing a weekly update to the City.
- (i) Seek competitive quotes when procuring goods and services.
- (j) Contractor shall submit periodic invoices/check requests for the Services provided to:

City of Bushnell ATTN: Accounts Payable 117 E. Joe P. Strickland Jr. Ave. Bushnell, FL 33513

- (k) Identify and engage potential sponsors and partners for events.
- (1) Ensure all required contracts with vendors, sponsors, and other providers are completed.
- (m)Develop and implement effective marketing and promotional strategies to increase event attendance and enhance City brand recognition.
- (n) Craft compelling content and post across the City's various social media channels.
- (o) Oversee the distribution of press releases to media outlets, secure interviews, and other media promotions for events.
- (p) Monitor and evaluate event metrics, attendance, feedback, return on investment, and provide reports to the City.
- (q) Maintain reasonable communication with the City to keep them appraised of the services being provided.
- (r) Perform any other services that may be required in order to successfully plan, organize, promote and execute events as requested by the City that could be reasonably foreseen, expected, and within the scope of services.

(s) Obtain liability insurance to cover any risks or loss associated with certain events as deemed necessary at the absolute discretion of the City. If the City deems insurance necessary for an event, the Contractor shall provide a copy of the policy to the City ten days before the event transpires.

CONTRACTOR WARRANTIES

- 3. Contractor represents and warrants to the City that:
 - (a) Contractor possesses all qualifications, licenses and expertise required for the performance of the Services.
 - (b) Contractor is not delinquent in the payment of any sums due the City.
 - (c) All personnel assigned to perform the Services are and shall be, at all times during the term hereof, fully qualified and trained to perform the tasks assigned to each.

CITY'S OBLIGATIONS

- 4. The City's obligations under this Agreement are:
 - (a) The City understands and agrees to pay the Contractor for services performed according to the Special Event Services Payment Schedule attached hereto and incorporated herein to this Agreement as Exhibit "A."
 - (b) The City and Contractor further agree that the Special Event Services Payment Schedule may be readdressed and amended from time to time, as agreed upon by both parties, in writing.
 - (c) The City and Contractor further agree that if the Services provided by the Contractor do not meet the applicable scope of services, the Contractor will not be entitled to receive payment or reimbursement for such nonconforming services, and shall pay the City all fees and costs associated with obtaining satisfactory services.
 - (d) The City agrees to pay or reimburse the Contractor for any costs associated with obtaining liability insurance policies that the Contractor may take-out from time to time as necessitated by certain events.

TERM OF AGREEMENT

5. The term of this Agreement is for one calendar year and shall commence upon the date this contract is executed by both parties.

TERMINATION OF AGREEMENT

- 6. **Termination for convenience**. The City may terminate this Agreement for convenience by giving Contractor 30 calendar day's written notice. In the event of such termination, Contractor shall be entitled to receive compensation for any Services provided pursuant to this Agreement and to the satisfaction of the City, up through the date of termination. Under no circumstances shall the Contractor be entitled for payment or compensation for Services not yet rendered.
- 7. **Termination for cause.** This Agreement may be terminated by either party upon five calendar day's written notice to the other should such other party fail substantially to perform in accordance with this Agreement's material terms through no fault of the party initiating the termination. In the event that Contractor abandons this Agreement or causes it to be terminated by the City, Contractor shall indemnify the City against losses pertaining to this termination. In the event that Contract is terminated by the City for cause and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a termination for convenience under Section 6 of this Agreement, and the provisions of Section 6 shall apply.
- 8. **Return of City equipment.** Upon termination of this Agreement, Contractor shall return all City equipment to the City.
- 9. **Survival.** The termination of this Agreement under Section 6 or Section 7 shall not relieve either party of any liability that accrued prior to such termination and any such accrued liability shall survive the termination of this Agreement.

INDEPENDENT CONTRACTOR

10. Contractor is an independent contractor under this Agreement. Services provided by Contractor shall be provided by employees of Contractor subject to supervision by Contractor, and not as officers, employees or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, travel, per diem policy, and purchasing policies under the Agreement shall be the sole responsibility of Contractor. Contractor shall have no rights under the City's worker's compensation, employment, insurance benefits or similar laws or benefits.

SOVEREIGN IMMUNITY

12. Nothing in this Agreement shall be deemed or treated as a waiver by the City of any immunity to which it is entitled by law, including but not limited to the City's sovereign immunity as set forth in Fla. Stat. §768.28.

NOTICE

13. Whenever either party desires to give notice to the other, it must be given by written notice, sent by certified United States mail, return receipt requested, addressed to the party for whom it is intended, at the place last specified in writing, and the place for giving of notice in

compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

For Contractor:	For City:
Kelli Barnes	City of Bushnell
305 N Florida St	Michael Eastburn, City Manager
Bushnell, FL 33513	117 E. Joe P. Strickland Jr. Ave.
	Bushnell, FL 33513

LEGAL PROCEEDINGS

14. If any legal action, including action in appellant proceedings or bankruptcy, is brought by either party for enforcement of this Agreement, it is expressly agreed that the prevailing party shall be entitled to recover from the other reasonable attorney fees and costs incurred.

ENTIRE AGREEMENT

15. This Agreement contains the entire agreement of the parties. No other agreement, statement, or promise made by any party or any employee, officer, or agent of any party, which is not contained in this Agreement, shall be binding or valid.

LEGAL CONSTRUCTION

16. The validity or unenforceability of any provision of this Agreement shall not affect the validity or unenforceability of any remaining provision. In the event an ambiguity or question of intent or interpretation arises, this Agreement must be construed as if drafted jointly by the parties and no presumption or burden of proof may arise favoring or disfavoring any party by virtue of the authorship of the provisions of this Agreement.

GOVERNING LAW

17. This Agreement shall be governed by and construed in accordance with the laws of Florida.

VENUE

λ

18. Venue for any action taken to enforce or interpret provisions of this Agreement shall be Sumter County, Florida.

COUNTERPARTS

19. This Agreement may be executed by the parties in several counterparts, each of which shall be deemed to be an original.

TIME

20. Time is of the essence of this Agreement.

AUTHORITY

21. The persons whose signatures appear below acknowledge that they have the full authority to execute this Agreement on behalf of the parties for whom they are signing.

HEADINGS

22. The headings used herein are descriptive only and for the convenience of identifying provisions and are not determinative of the meaning or effect of any such provision.

WAIVER

23. No delay or failure on the part of any party hereto in exercising any right, power or privilege under this agreement shall impair any such right, power or privilege or be construed as a waiver or acquiescence thereto; nor shall any single or partial exercise of any right, power or privilege preclude any other or further exercise thereof or the exercise of any other right, power or privilege. No waiver shall be valid against any party, unless made in writing and signed by the party against whom enforcement of such waiver is sought and then only to the extent expressly specified therein.

BINDING EFFECT

24. This Agreement shall be binding upon the parties hereto, their heirs, successors, and assigns.

ASSIGNMENT

25. This Agreement may not be assigned by the City or the Contractor. In the event of severe illness or other impossibility, Contractor will immediately give notice to the City.

MODIFICATIONS AND ADDITIONS

26. Any modification of this Agreement must be in writing and signed by both Parties.

FORCE MAJEURE

27. Neither the City nor the Contractor shall be liable under this Agreement for delays or failures in performance under this Agreement resulting from acts or events beyond the reasonable control of either party. Acts and events beyond the reasonable control of a party (hereinafter "Force Majeure Event"), shall include, but not be limited to, acts of war, terrorism, acts of God, weather related events, such as severe inclement weather, hurricane, tornado, earthquake, flood, embargo, riot, sabotage, labor dispute, governmental act, failure of the internet, power failure, or energy, utility, or telecommunications interruptions, pandemic, community

disturbance, or other emergency. Prompt notice of a Force Majeure Event inhibiting or delaying performance shall be given to the other party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date and year first above written.

CONTRACTOR:	CITY:
Kelli Barnes	City of Bushnell, Florida
Ву:	Ву:
Name: Kelli Barnes	Name: Jessie Simmons, Jr.

"Exhibit A"

Special Event Services Payment Schedule

Event	Base Pay	% Earned from Sponsorships
2024 Bushnell Fall Festival	\$6,000.00	10%
Event 1	\$2,000.00	10%
Event 2	\$2,000.00	10%
Event 3	\$2,000.00	10%
Event 4	\$2,000.00	10%
Total	\$14,000.00	10% of Sponsorships

ITEM # 21

APPROVAL OF WOODARD & CURRANTASK
ORDER FOR PROFESSIONAL ENGINEERING
SERVICES TO DEVELOP AVULNERABILITY
ASSESSMENT FOR THE CITY OF BUSHNELL
UNDER THE RESILIENT FLORIDA
PROGRAM PLANNING GRANT.

210 South Florida Avenue Suite 220 Lakeland, Florida 33801 www.woodardcurran.com

Via Electronic Mail



November 16, 2023

Mike Eastburn, Interim City Manager/Public Works Director City of Bushnell, FL 118 E. Joe P. Strickland Jr. Ave. Bushnell, FL 33514

Re:

Professional Engineering Services

Vulnerability Assessment

Dear Mr. Eastburn:

Woodard & Curran, Inc. (W&C) appreciates the opportunity to provide this proposal for professional engineering services to develop a Vulnerability Assessment (VA) for the City of Bushnell (City) under their recently awarded Resilient Florida Program Planning Grant.

BACKGROUND

The City intends to prepare a VA to address concerns relative to the impacts of climate change, including flooding, increases in rainfall intensity, groundwater levels and other applicable factors. The VA will identify critical assets located within the City and evaluate their vulnerability to the 100-year, 24-hour design storm. The VA Report will detail the findings, including illustrations via maps and tables, based on the statutory scenarios and standards outlined in the Technical Standards Guidance; a final list of critical and regionally significant assets that are impacted by flooding, prioritized by area or immediate need, specifying for each asset which flood scenario(s) by which it was impacted.

SCOPE OF SERVICES

The tasks and deliverables described below have been developed in accordance with the Florida Department of Environmental Protection (FDEP) Grant Work Plan, Agreement No. 23PLN67 (Bushnell), Attachment 3. VAs are standardized to meet the requirements of Florida Statute, 380.093, and to maximize funding received from the FDEPs Resilient Florida Program Grant Award. Task descriptions, and deliverables are as follows:

Task 1: Kickoff Meeting

W&C will develop an overall project management plan and address initial actions and then conduct a kick-off meeting for the project. Meeting attendees should discuss the project scope, project goals, schedule, key milestones, and deliverables in order to develop a consistent project approach.

<u>Deliverables:</u> W&C will provide the following: 1) meeting agenda to include location, date, and time of meeting; 2) meeting sign-in sheets or attendance records with attendee names and affiliation; 3) a copy of the presentation(s) and any materials created for distribution at the meeting, as applicable; 4) kick-off meeting minutes, which documents all decisions and agreed upon outcomes of the meeting.

Task 2: Acquire Background Data



W&C will research and compile the data needed to perform the VA based on the requirements as defined in Section 380.093, F.S. Three main categories of data are required to perform a VA: 1) critical and regionally significant asset inventory, 2) topographic data, and 3) flood scenario-related data. GIS metadata should incorporate a layer for each of the four asset classes as defined in paragraphs 380.093(2)(a)1-4, F.S. GIS files and associated metadata must adhere to the Resilient Florida Program's GIS Data Standards (Exhibit I), and raw data sources shall be defined within the associated metadata. Sea level rise projection data shall include the 2017 National Oceanic and Atmospheric Administration (NOAA) intermediate-high and intermediate-low projections for 2040 and 2070, at a minimum. Other projections can be used at W&C's discretion. Storm surge data used must be equal to or exceed the 100-year return period (1% annual chance) flood event. In the process of researching background data, W&C shall identify data gaps, where missing data or low-quality information may limit the VA's extent or reduce the accuracy of the results. W&C shall rectify gaps in necessary data or identify future efforts needed to do so.

<u>Deliverables:</u> W&C will provide the following: 1) a technical report to outline the data compiled and findings of the gap analysis; 2) a summary report to include recommendations to address the identified data gaps and actions taken to rectify them, if applicable; and 3) GIS files with appropriate metadata of the data compiled, to include locations of critical assets owned or maintained by the Grantee as well as regionally significant assets that are classified and as defined in paragraphs 380.093(2)(a) 1-4, F.S.

Task 3: Exposure Analysis

W&C will perform an exposure analysis to identify the depth of water caused by each sea level rise, storm surge, and/or flood scenario. The water surface depths (i.e., flood scenarios) used to evaluate assets shall include the following data: tidal flooding, current and future storm surge flooding, rainfall-induced flooding, and compound flooding, all as applicable, as well as the scenarios and standards used for the exposure analysis shall be pursuant to s. 380.093, F.S. GIS files and associated metadata must adhere to the Resilient Florida Program's GIS Data Standards (Exhibit I), and raw data sources shall be defined within the associated metadata.

<u>Deliverables:</u> W&C will provide the following: 1) a draft VA report that provides details on the modeling process, type of models utilized, and resulting tables and maps illustrating flood depths for each flood scenario; and 2) GIS files with results of the exposure analysis for each flood scenario as well as the appropriate metadata that identifies the methods used to create the flood layers.

Task 4: Sensitivity Analysis

W&C will perform the sensitivity analysis to measure the impact of flooding on assets and to apply the data from the exposure analysis to the inventory of critical assets created in the Acquire Background Data Task. The sensitivity analysis should include an evaluation of the impact of flood severity on each asset class and at each flood scenario and assign a risk level based on percentages of land area inundated and number of critical assets affected.



<u>Deliverables:</u> W&C will provide the following: 1) an updated draft VA report that provides details on the findings of the exposure analysis and the sensitivity analysis and includes visual presentation of the data via maps and tables, based on the statutorily-required scenarios and standards; and 2) an initial list of critical and regionally significant assets that are impacted by flooding. The list of critical and regionally significant assets must be prioritized by area or immediate need and must identify which flood scenario(s) impacts each asset.

Task 5: Identify Focus Areas

W&C will identify focus areas, following the guidelines in Chapter 2 of the Florida Adaptation Planning Guidebook. Based on the exposure and sensitivity analyses, the Grantee may assign focus areas to locations or assets that are particularly vulnerable and require the development of adaptation strategies. GIS files and associated metadata must adhere to the Resilient Florida Program's GIS Data Standards (Exhibit I), and raw data sources shall be defined within the associated metadata.

<u>Deliverables:</u> W&C will provide the following: 1) a report summarizing the areas identified as focus areas, with justification for choosing each area; 2) tables listing each focus area with any critical assets that are contained inside the focus area; 3) maps illustrating the location of each focus area compared to the location of all critical assets within the geographic extent of the study; and 4) GIS files and associated metadata illustrating geographic boundaries of the identified focus areas.

Task 6: Final Vulnerability Assessment Report, Maps, and Tables

W&C will finalize the VA report pursuant to the requirements in s. 380.093, F.S. The final VA must include all results from the exposure and sensitivity analyses, as well as a summary of identified risks and assigned focus areas. It should contain a list of critical and regionally significant assets that are impacted by flooding and sea-level rise, specifying for each asset the flood scenario(s) impacting the asset. GIS files and associated metadata must adhere to the Resilient Florida Program's GIS Data Standards (Exhibit I), and raw data sources shall be defined within the associated metadata.

<u>Deliverables:</u> W&C will provide the following: 1) Final VA Report that provides details on the results and conclusions, including illustrations via maps and tables, based on the statutorily-required scenarios and standards in s. 380.093, F.S.; 2) a final list of critical and regionally significant assets that are impacted by flooding. The list of critical and regionally significant assets must be prioritized by area or immediate need and must identify which flood scenario(s) impacts each asset.; 3) all electronic mapping data used to illustrate flooding and sea level rise impacts identified in the VA, to include the geospatial data in an electronic file format and GIS metadata; and 4) a signed Vulnerability Assessment Compliance Checklist Certification.

Task 7: Public Presentations



W&C will present the final VA results to local governing boards, technical committees, or other appropriate officers and elected officials. The purpose of the presentation is to share the findings from the final VA and provide recommendations of actions for adaptation strategies and future project funding. The presentation will also inform the public of the results and the future risk of sea level rise and increased flooding and encourage community participation when identifying mitigation strategies to address the flooding vulnerabilities. The Grantee will prepare all social media notifications, meeting invitations, meeting materials, presentations, and graphics utilized during the meeting, as applicable.

<u>Deliverables:</u> W&C will provide the following: 1) meeting agendas to include location, date, and time of meeting; 2) meeting sign-in sheets with attendee names and affiliation (i.e., local stakeholder, resident, steering committee member, local government staff); 3) a copy of the presentation(s) and any materials created in preparation of or for distribution at the meeting (i.e., social media posts, public announcements, graphics), as applicable; 4) a copy of the file or weblink of the video or audio recording from the meeting, if applicable; and 5) a summary report including attendee input and meeting outcomes.

Task 8: Local Mitigation Strategy

The results of the VA can be used to inform a Local Mitigation Strategy (LMS) as required by the Florida Division of Emergency Management (FDEM). The LMS is usually developed at the county level and serves to reduce the risks associated with natural and man-made disasters, including sea level rise. W&C will support the City in working with the Local Mitigation Strategy Working Group (LMSWG) to ensure the VA Report is in alignment with the existing county LMS Plan and will be utilized during the planning process of future county LMS Plan updates.

<u>Deliverables:</u> W&C will support the City with the submittal of a letter to the Department and FDEM Mitigation Bureau Planning Unit, signed by the LMSWG Chair, or Designee, to include the following: 1) VA Report will be incorporated as a reference in updating the next iteration of the LMS Plan, i.e., utilized in the next five-year update; 2) VA Report will be included as an appendix to the next iteration of the LMS Plan; and 3) the entity/entities that composed the VA report will be involved with the LMSWG through any of the following: at a minimum, be added to the contact list, attend meetings, participate in the planning process of the next major update; participate in the adoption of the LMS plan; and submit projects to the LMSWG to be included on LMS Prioritized Project List.

Task 9: Adaptation Plan

W&C will complete an Adaptation Plan (AP) that is consistent with the Florida Adaptation Planning Guidebook and includes the following: assessment of adaptive capacities, prioritization of adaptation needs, and identification of adaptation strategies. The Grantee may also include optional subtasks such as identifying adaptation action areas, stakeholder engagement, and integrating the proposed AP into existing APs. The AP will also include a list of prioritized projects for each asset class as defined in subsection 380.093(2), F.S., for consideration and implementation.

Deliverables: W&C will provide the final AP or Report.





W&C anticipates completing the proposed scope of work within eight (8) months from authorization to proceed.

BUDGET

W&C proposes to complete the scope of work for a lump sum fee of \$100,000.00 in accordance with the table below:

Description of Work	Budget
Task 1: Kickoff Meeting	\$5,000.00
Task 2: Acquire Background Data	\$20,000.00
Task 3: Exposure Analysis	\$15,000.00
Task 4: Sensitivity Analysis	\$15,000.00
Task 5: Identify Focus Areas	\$10,000.00
Task 6: Final Vulnerability Assessment Report, Maps, and Tables	\$10,000.00
Task 7: Public Presentations	\$5,000.00
Task 8: Local Mitigation Strategy	\$5,000.00
Task 9: Adaptation Plan	\$15,000.00
Total Fee	\$100,000.00

TERMS AND CONDITIONS

The Scope of Services will be completed in accordance with the terms of the Engineering Services Agreement between Woodard & Curran, Inc. and the City of Bushnell, FL dated April 1, 2020.

ASSUMPTIONS AND UNDERSTANDINGS

The following assumptions and understandings apply to the scope of work, schedule, and budget described herein.

 The VA will be developed based on a desktop level evaluation supplemented with field observations and interviews with City staff, as noted above. The scope of work does not include field survey or conditions assessment of subsurface stormwater infrastructure facilities. Additional field investigation needs, necessary to implement future capital improvement projects, will be identified in the VA for future funding considerations.



- Flood scenario-related data will be obtained from available studies prepared by FEMA, the County or local municipality.
- Detailed hydrologic and hydraulic capacity calculations and studies, necessary for the design, permitting and construction of improvements will not be performed as part of the VA.
- W&C assumes copies of all documents noted above will be provided by the City at no cost.
- Scope of Work does not include a detailed engineer's opinion of probable cost. We will
 provide an order-of-magnitude cost to each recommendation (i.e., higher/lower
 comparison).

CLOSING

We greatly appreciate this opportunity to offer our professional engineering services. If you accept this proposal and wish to proceed with the Scope of Services, please sign in the space indicated below and return a copy for our files. Please feel free to call me at 863.354.4416 if you have any questions regarding this proposal or require any further information.

6

Sincerely,

WOODARD & CURRAN, INC.

Justin deMello, PE Client Manager

JD/la

Enclosure(s)

PN: 0232677.20

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorized agents as of the date indicated below.



AUTHORIZATION BY:

WOODARD & CURRAN	, INC.	CITY OF BUSHNELL, FI	
Adellella Signature	11/16/2023 Date	Signature	Date
Justin deMello		3	
Name (printed)		Name (printed)	
Vice President			
Title		Title	

ITEM # 22

APPROVAL OF WOODARD & CURRANTASK ORDER FOR PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A LEAD SERVICE LINE INVENTORY AND REPLACEMENT PLAN.

1511 North Westshore Blvd Suite 420 Tampa, Florida 33607 www.woodardcurran.com

Via Electronic Mail and US Mail



November 27, 2023

Mike Eastburn, City Manager City of Bushnell 117 E. Joe P. Strickland, Jr. Avenue Bushnell, FL 33513

Re: Lead Service Line Inventory and Replacement Planning / Project Bushnell, Florida

Dear Mr. Eastburn:

Woodard & Curran, Inc. is pleased to present this proposal to provide engineering services for the Lead Service Line Inventory. This proposal between Woodard & Curran, Inc. (W&C) and the City of Bushnell, Florida (City) shall be completed in accordance with the Scope of Work, Compensation, Schedule, and Terms and Conditions, as defined herein.

SCOPE OF SERVICES

The scope of this project is to perform a thorough inventory of the City's existing water service records as part of compliance with the Lead Copper Rule Revisions (LCRR) including having a publicly accessible service line inventory by October 16, 2024.

The work will include an electronic database or inventory of water service lines in accordance with LCRR's and the Florida Department of Environmental Protection's (FDEP) inventory templates, development of Lead Service Line (LSL) inventory tool, provide updates to/or develop the City's existing water services geographic information systems (GIS), and performing property inspections to verify service line materials. The scope of services will be provided in four phases as outlined below.

- Develop a complete, electronic database for all water service lines within the City's service area in accordance with the U.S. Environmental Protection Agency (EPA) LCRR's and the Florida Department of Environmental Protection's (FDEP) inventory templates, including inventory investigations to identify service line materials.
- 2. Develop a realistic and suitable lead service line replacement (LSLR) Plan that meets regulatory requirements, including replacement of all LSLs throughout the City within the State required replacement period.

The project will be completed in accordance with the Phases, Compensation, Schedule, Terms and Conditions, and Professional Services – Required Provisions as defined herein.





To comply with the LCRR LSL inventory requirements, this phase includes compiling all existing service line information into one electronic database or inventory. During this phase, W&C will compile existing service line information, perform research as required, identify potential information gaps, and develop an electronic database of service line materials, including those where the material is "unknown."

1. Task 1.1 Data Review

- a. Review existing inventory information, if any, and identify data gaps based on the information provided by the City. It is understood that the City will sort and provide paper records exclusively for service lines installed pre-1988 and smaller than 4inches in diameter.
- 2. Task 1.2 Service Line Form/Card Scanning and Data Extraction
 - a. Scan up to 700 existing water service line paper records.
 - b. Perform optical character recognition (OCR) and data extraction of paper records which includes any compatible data set previously scanned by the City and the data set scanned as part of this project. Format OCR data output to .CSV file format for purposes of producing an electronic database file compatible with the EPA/FDEP public water supply guidelines.
 - c. Review City records, bylaws, permits, policies, and plumbing codes to narrow the focus of water service lines with unknown material.

3. Task 1.3 Database Development

- a. Compile information produced as part of Task 1.2. Review for formatting, data quality, and potential information gaps.
- b. Utilize additional City information (including but not limited to billing systems, assessment data, inspection reports, and asset management information) to supplement the service line information and incorporate as appropriate into the inventory.
- c. Provide the preliminary service line inventory database utilizing the EPA/FDEP inventory template process. The final inventory as part of this project will be set up to be continuously updated and will include service lines identified by field inspections (see Phase 3).

Phase 2 - LSL Tool

To provide a more collaborative effort between the City and its residents, the City will acquire the ESRI Lead Service Line Inventory (LSLI) solution. The Esri LSLI solution will be used to track service line inventory and provide an interactive LSL inventory tool/map for the City to host on their website. The inventory data complied as part of Phase 1 will be entered into the ESRI LSLI solution.

1. Task 2.1 Tool Development



- a. Prepare the preliminary service line inventory information to be populated into ESRI LSLI solution for future submittal utilizing the EPA/FDEP inventory template process. The final inventory as part of this project will be set up to be continuously updated in GIS.
 - i. Resources for the public to identify, alert the City, and verify potential lead water service lines that may not be in the existing inventory.
 - Resources for property owners on how to replace an LSL including existing programs.
 - iii. General lead in drinking water information including but not limited to sources, health information, and best practices.

2. Task 2.2: Field Form

a. As part of the tool, develop an LSL inventory mobile data collector form utilizing ESRI ArcGIS Maps as basis for field verification/inspection of potential lead service lines. Integrate the inspection form into existing asset management systems for meter changeouts and service line repairs/replacements.

3. Task 2.3: Standard Operating Procedure

a. Develop standard operating procedures (SOPs) for both the tool and mobile LSL inventory collector form. Procedures will include information on general use, public displays, admin displays, transfer of data/updates between collector form and inventory. These SOPs will allow the City to effectively use the ESRI LSLI solution to collect and host the inventory on the City's website.

Phase 3 - Inventory Investigations

The City has an undefined number of services constructed prior to 1988 (before the lead plumbing ban). W&C will perform 25 field inventory investigations to supplement the initial inventory development, and as a demonstration for City staff. The City may perform additional field investigations as required to identify the remaining "Unknown-Lead" service line materials.

This proposal includes up to 25 service line investigations/excavations at the existing meter box. The scope of excavation shall include the following:

1. Task 3.1 Inventory Inspections

- a. Excavation pits will be performed on either side of the existing meter box approximately 5-feet long, 18 to 24 inches wide, and at a depth of 2-feet to 3-feet to determine material types on both the utility and privately owned side of the side service. Excavations will be performed in existing green areas (i.e., in sod, dirt, non-vegetative landscaped areas with minimal roots).
- b. Material determination tests including magnet and scratch testing.
- c. Digital documentation of service line material, size, condition, and photograph of service with service number, meter number, and service address utilizing ArcGIS field maps developed as part of Phases 1 and 2.
- d. Backfill of hole and surface restoration to pre-excavation conditions.





GIS updates are important to the City's asset management program. To ensure the City has the most relevant information across its platforms the City's GIS will be updated with information from the service line inventory effort. The GIS updates phase will consist of the following subtasks:

- 1. Task 4.1 Inventory GIS Updates
 - a. Utilize information collected as part of phases 1 through 3 to perform system-wide water GIS updates including:
 - i. ArcGIS geolocation of service line materials (public side and private side) using City billing information, etc.
 - Import available information developed during phase 3 such as material type, size, and other information for the public and private sides.

Phase 5 - Lead Service Line Replacement (LSLR) Plan Development

The LSLR Plan will provide the foundation to effectively remove LSLs from the City's distribution system as required. The replacement plan will include the following planning elements; public education and engagement materials; lead and copper sampling under the new rule including procedures; lead service line replacement schedule including procedures for how they are performed; and planning level cost estimates associated with the program. W&C shall provide the following services under this phase:

- 1. Task 5.1 Information Review and Data Collection
 - Review relevant regulatory documents, including service line ownership and other information the City can provide regarding previous City LSL planning and removal activities.
- 2. Task 5.2 Public Education & Engagement Plan
 - a. Develop templates for public notice, education, updates, and notifications regarding LSL replacements and the City-wide program.
 - b. Incorporate existing lead informational tools (e.g., EPA tap tool) into the plan and instructions on use.
 - c. Develop targeted mailers to those properties containing private LSLs with information relative to LSL replacement.
- 3. Task 5.3 Sampling Plan
 - a. Review the City's existing sampling under the Lead & Copper Rule.
 - b. Provide guidance in compliance with LCRR including sampling "tiers" as defined under the Rule.
- 4. Task 5.4 Replacement Plan



- a. Annual replacement identified within the plan will be based on all remaining replacements to be performed as of October 2024. Methodology for prioritizing replacements will consider factors including but not limited to locational proximity, environmental justice, future capital improvement work, and other information as available.
- b. Develop Standard Operating Procedures for the disturbance and/or removal of lead services including but not limited to pre-replacement activities, postreplacement activities, sampling, public education, and reporting to meet regulatory requirements and City needs.
- 5. Task 5.5 Lead Service Line Replacement Program Document
 - a. Compile information, plans, and reports as developed in Phases 1 through 4 into a program document for the City's use.
 - b. Prepare conceptual level estimates for public engagement, sampling, and replacement work to complete the program including any selected find and fix programs.

SCHEDULE

Work to be completed within 12 months of notice to proceed or by October 16, 2024. If notice to proceed is issued less than 12 months from EPA deliverable date, W&C cannot quarantee that project will be completed in advance of the due date.

BUDGET

The Scope of Services will be completed for a fee of up to **\$150,000.00**. The Engineer will be compensated based on monthly invoicing. Each phase will be invoiced monthly based upon percent complete. Breakdown of fee by Phase is as follows:

Description of Work	Budget	Туре
Phase 1: Service Line Inventory	\$75,000.00	LS
Phase 2: LSL Tool	\$20,000.00	LS
Phase 3: Inventory Investigations	\$8,250.00	LS
Phase 4: Inventory GIS Updates	\$16,750.00	LS
Phase 5: Lead Service Line Replacement Plan Development	\$30,000.00	LS
Total Fee	\$150,000.00	

TERMS AND CONDITIONS

Terms and Conditions of this work shall be per the attached Standard Terms & Conditions. If you accept this proposal and wish to proceed, please indicate your agreement by signing this letter and the Standard Terms & Conditions. Please return a copy of each for our records.

ASSUMPTIONS AND UNDERSTANDINGS



- City information such as assessment data, as-built plans, service line replacement work orders, and relevant water meter replacement work can be transmitted electronically (with exception to scanning as documented in Task 1.1).
- Paper water service records provided to W&C are accurate, include material type and a unique location identifier (i.e., address, parcel ID, etc.), and each service line paper record is one page in length.
- OCR will involve extraction of 6 data fields (i.e., date, street name, street number, material, etc.)
- In cases where data extraction from installation records is unclear or missing. Scanned information will be referenced and added to the database if available.
- The Service line Inventory will be prepared in accordance with FDEP inventory template.
- Repair of service line leaks identified during hydro-vacuum excavation activities shall be coordinated with the Owner and not be paid for as part of this program.
- This scope does not include Police Details for any field work.
- Tool hosting subscription will be paid for by the City.

CLOSING

We greatly appreciate this opportunity to offer our environmental services. If you accept this proposal and wish to proceed with the Scope of Services, please sign in the space indicated below and return a copy for our files. Please feel free to call the undersigned at 863-354-4416 if you have any questions regarding this proposal or require any further information.

Sincerely,

WOODARD & CURRAN, INC.

Justin F. deMello, PE

Vice President

cc: Kevin Becotte, PE, Tami Ray-Ross

PN: 0232677.21

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorized agents as of the date indicated below.



AUTHORIZATION BY:

WOODARD & CURRAN, INC.	1/17/2023	CITY OF BUSHNELL, FLORIDA	
Signature	Date	Signature	Date
Justin F. deMello, PE			
Name (printed)		Name (printed)	
Vice President			
Title	_	Title	

ITEM # 23

APPROVAL OF THE SECOND AMENDMENT
TO THE TERRITORIAL AGREEMENT
BETWEEN THE CITY OF BUSHNELL AND
SUMTER ELECTRIC COOPERATIVE, INC.
(SECO), ORIGINALLY DATED SEPTEMBER
24, 2019, AND DIRECT STAFF TO WORK WITH
LEGAL COUNSEL AND SECO TO PROVIDE
FOR THE FILING OF THE SAME AND
APPROVAL OF THE SECOND AMENDMENT
BY THE FLORIDA PUBLIC SERVICE
COMMISSION.

SECOND AMENDMENT TO TERRITORIAL AGREEMENT

This Second Amendment to Territorial Agreement (this "Second Amendment"), dated as of December ____, 2023, is by and between SUMTER ELECTRIC COOPERATIVE, INC., a Florida rural electric cooperative ("SECO") and the CITY OF BUSHELL, FLORIDA, a Florida municipality that owns and operates an electric distribution system in Sumter County and organized and existing under the laws of the State of Florida ("Bushnell") (collectively, "Parties" or individually a "Party"), and shall become effective upon the approval of the Florida Public Service Commission ("Commission").

WHEREAS, SECO and Bushnell are parties to a Territorial Agreement dated September 24, 2019, (the "Underlying Agreement") which was approved by PSC Order No. PSC-2020-0258-PAA-EU, issued July 24, 2020, and effective August 19, 2020, by Consummating Order No PSC-2020-0281-CO-EU issued August 19, 2020.

WHEREAS, SECO and Bushnell are also parties to a First Amendment to Territorial Agreement, dated as of October 5, 2021, (the "First Amendment," and together with the Underlying Agreement, the "Agreement") which amended the Underlying Agreement and was approved by PSC Order No. PSC-2022-0065-PAA-EU, issued February 18, 2022, and effective March 14, 2022, by Consummating Order No. PSC-2022-0112-CO-EU issued March 14, 2022.

WHEREAS, the Parties desire, pursuant to Article V, Section 5.1 of the Agreement to further amend the Agreement to modify the Territorial Boundary Lines to economically address the service needs of new customers that will take service on two parcels in Sumter County, with a transfer of those two parcels from the Bushnell Territorial Area to the SECO Territorial Area.

Therefore, SECO and Bushnell agree as follows:

- 1. **Recitals Incorporated.** The foregoing recitals are true and correct, and are incorporated herein by reference.
- 2. **Map; Definitions**. The final territorial boundary modifications agreed to by the Parties are set forth in Composite Exhibit A, which is incorporated herein by reference. Any capitalized term not defined in this Second Amendment has the definition ascribed to it in the Agreement.
- 3. Reason for Territorial Boundary Lines Changes. The changes in Composite Exhibit A are due to new construction on two parcels (Sumter County parcels N014-013 and N014-015) and corresponding request for service from new customers, the service for which is economically and timely able to be served by SECO.
- 4. **Agreement of Parties**. Upon review of the requirements of the new customers, the Parties agree that SECO can reasonably and cost effectively serve the new customers with less new investment and less costly extension of facilities.

- 5. Meeting Customer Needs. To timely meet the needs of the new customers, the Parties have entered into this Second Amendment to modify the Territorial Boundary Lines (see the detail reflected on Composite Exhibit A, Pages 15-17, which indicates the two parcels being transferred to SECO from Bushnell) so that the new customers will be within the SECO Territorial Area. Further, to meet the immediate and temporary construction needs of the new customers, the Parties have also entered into a temporary service agreement that would allow SECO to serve the new customers until such time as the Commission can approve this Second Amendment.
- 6. No Uneconomic Duplication of Facilities. The Parties agree, based on sound economic considerations, the boundary line modifications identified herein will meet the new customers' needs based upon sound economic and engineering considerations and will eliminate the uneconomic duplication of facilities. The proposed boundary line changes will not cause a decrease in the reliability of electrical service to existing or future customers of either Party.
- 7. Changes to Territorial Boundary Lines. Attached hereto as Composite Exhibit A are an updated FDOT General Highway map and a complete set of revised SECO and Bushnell Territorial Maps (the changes to the Territorial Boundary Lines are shown on pages 15-17 of Composite Exhibit A).
- **8. Effectiveness; Commission Approval**. Upon approval by the Commission, this Second Amendment to the Agreement shall be amended hereby and otherwise in full effect coterminous with the term of the Agreement, and it shall remain in effect until and unless either Party provides written notice of termination as provided in the Agreement.

[Signature Page Follows]

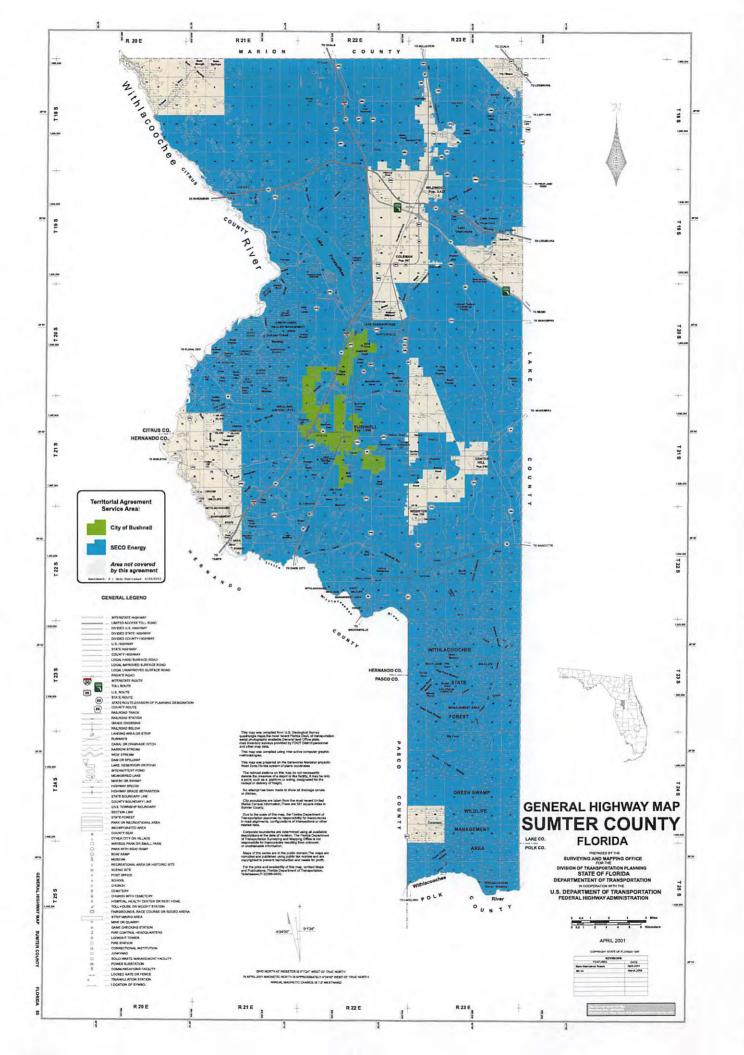
The Parties are signing this Second Amendment as of the date stated in the introductory paragraph.

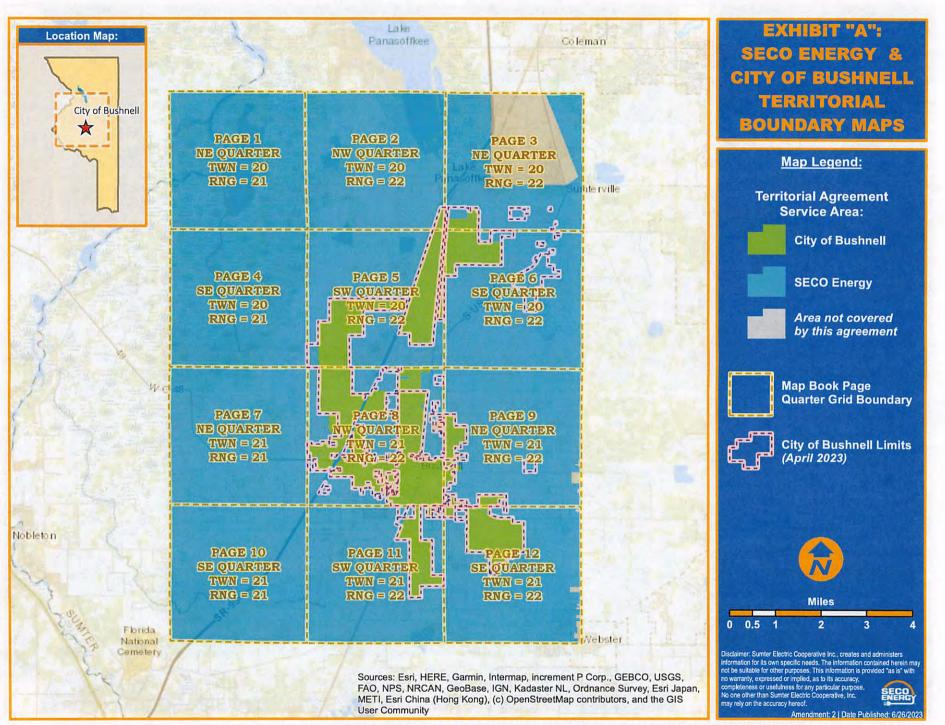
ATTES	Т:	SUMT	ER ELECTRIC COOPERATIVE, INC.
Secret	ary	Ву:	Curtis Wynn Chief Executive Officer
ATTES	Т:	CITY C	OF BUSHNELL, FLORIDA
		Ву:	Jessie Simmons, Jr.
City Cl	erk		Mayor
[SEAL]			
APPRO	OVED AS TO FORM AND LEGAL	ITY:	
By:	Felix M. Adams, Legal Couns City of Bushnell	el to the	
Ву:	Tracy M. de Lemos, Vice President, Corporate Ge Sumter Electric Cooperative,		insel

Composite Exhibit A

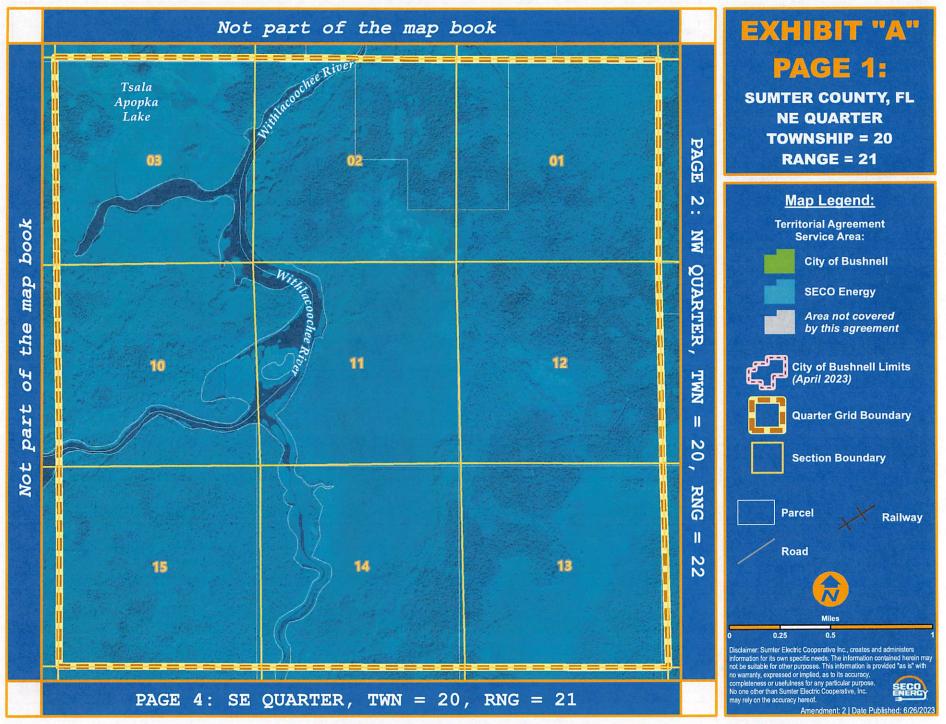
FDOT GENERAL HIGHWAY MAP, SECO AND BUSHNELL TERRITORIAL MAPS, AND DETAILED CHANGES TO TERRITORIAL BOUNDARY LINES

[provided by SECO Energy]

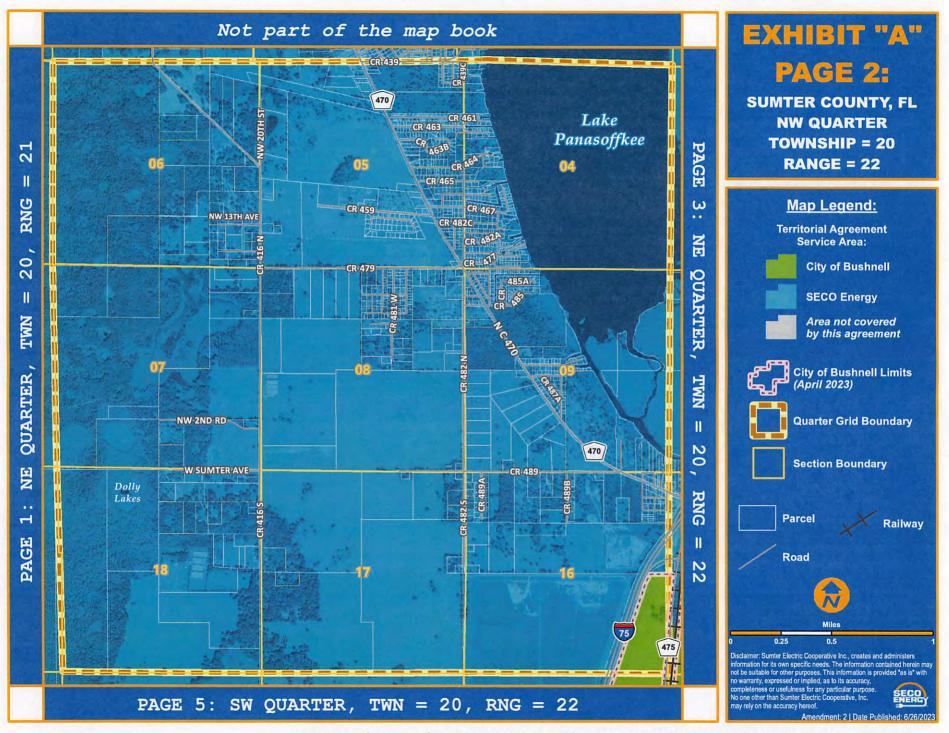




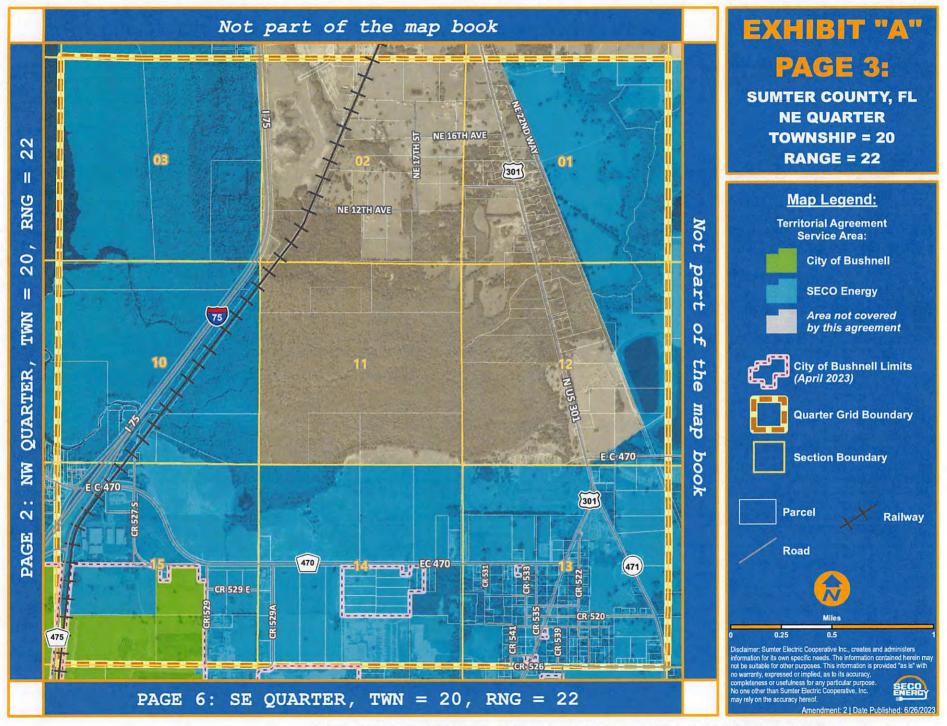
Second Amendment to Territorial Agreement COMPOSITE EXHIBIT A - Page 2



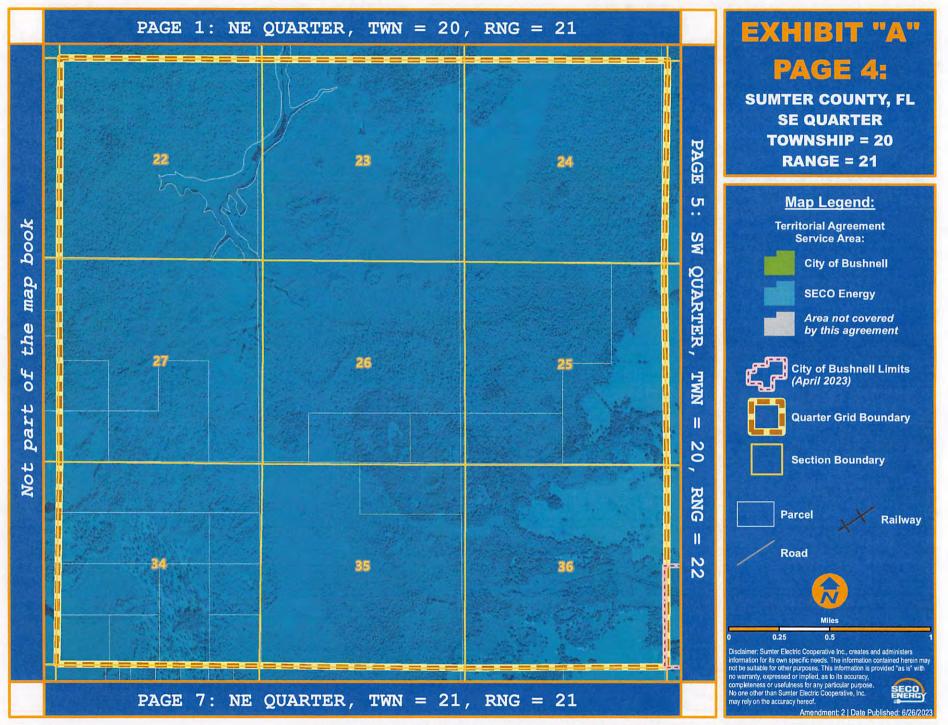
Second Amendment to Territorial Agreement COMPOSITE EXHIBIT A - Page 3



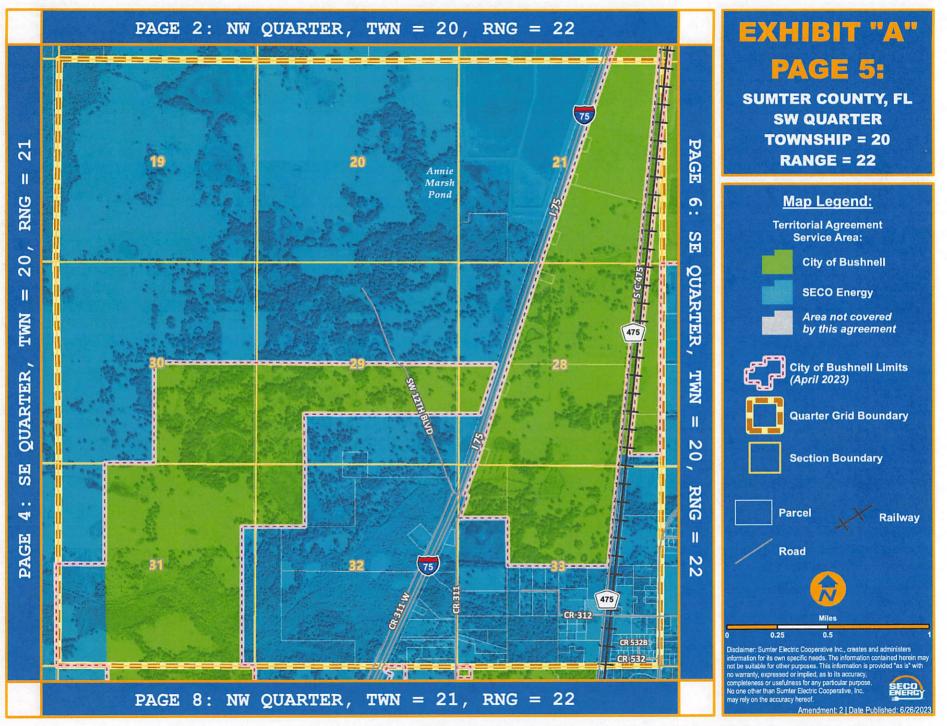
Second Amendment to Territorial Agreement COMPOSITE EXHIBIT A - Page 4



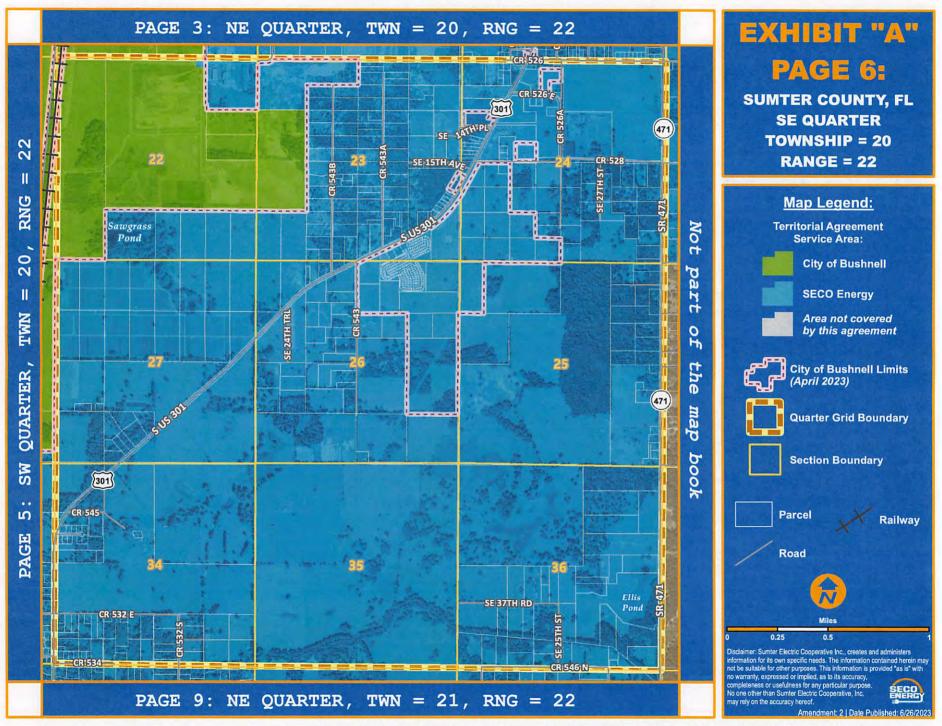
Second Amendment to Territorial Agreement COMPOSITE EXHIBIT A - Page 5



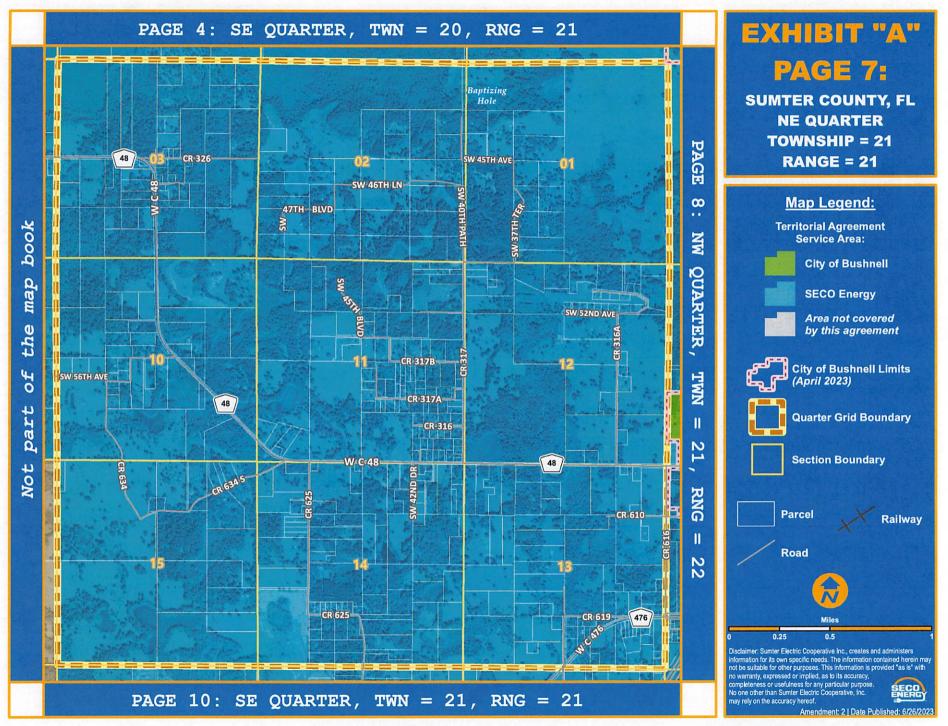
Second Amendment to Territorial Agreement COMPOSITE EXHIBIT A - Page 6



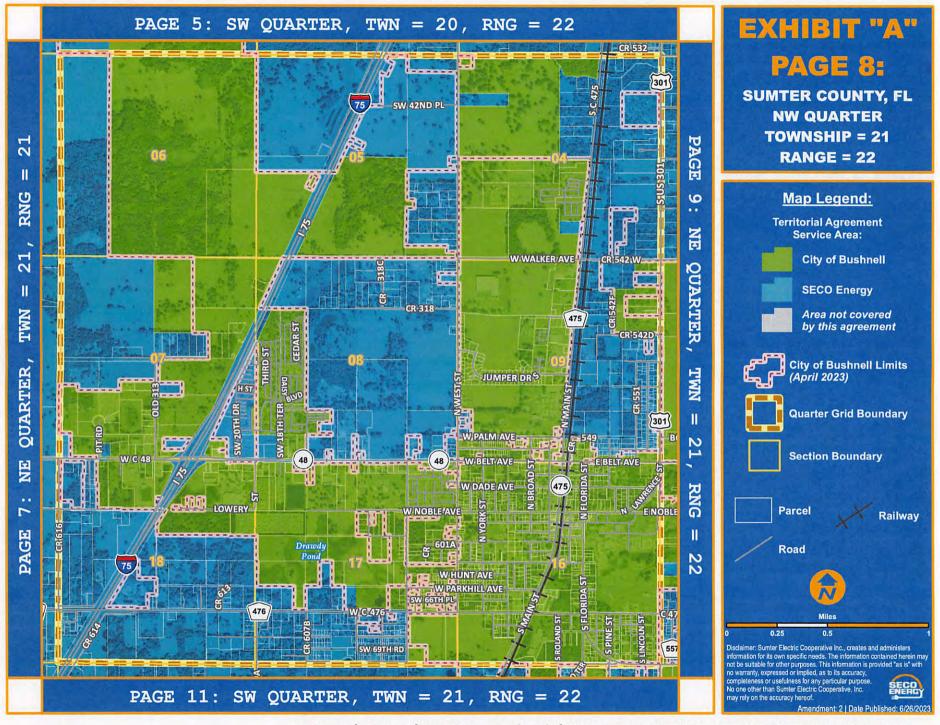
Second Amendment to Territorial Agreement COMPOSITE EXHIBIT A - Page 7



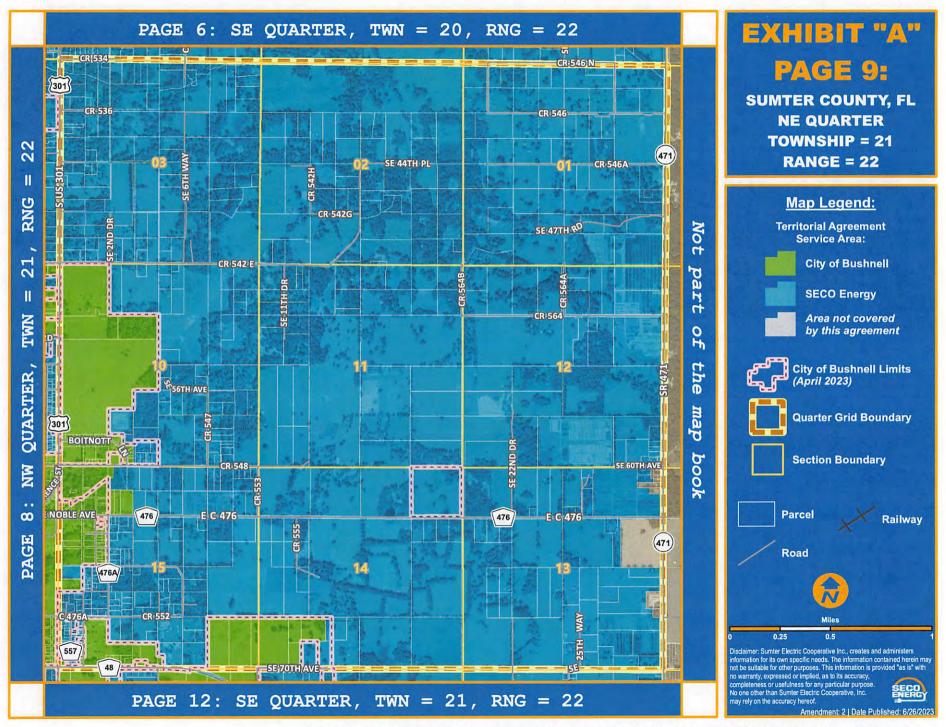
Second Amendment to Territorial Agreement COMPOSITE EXHIBIT A - Page 8



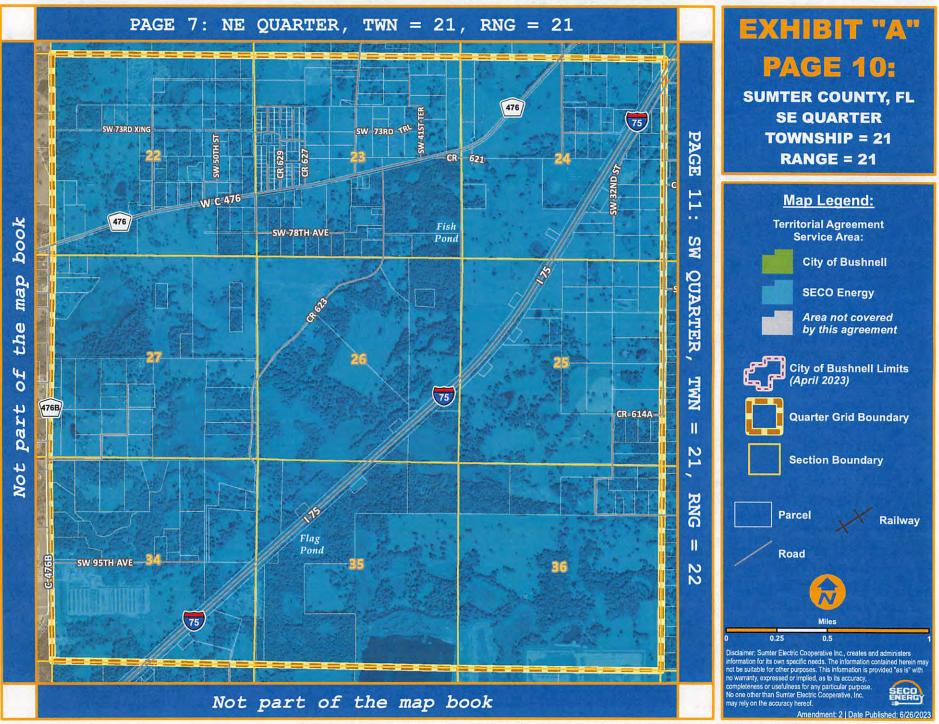
Second Amendment to Territorial Agreement COMPOSITE EXHIBIT A - Page 9



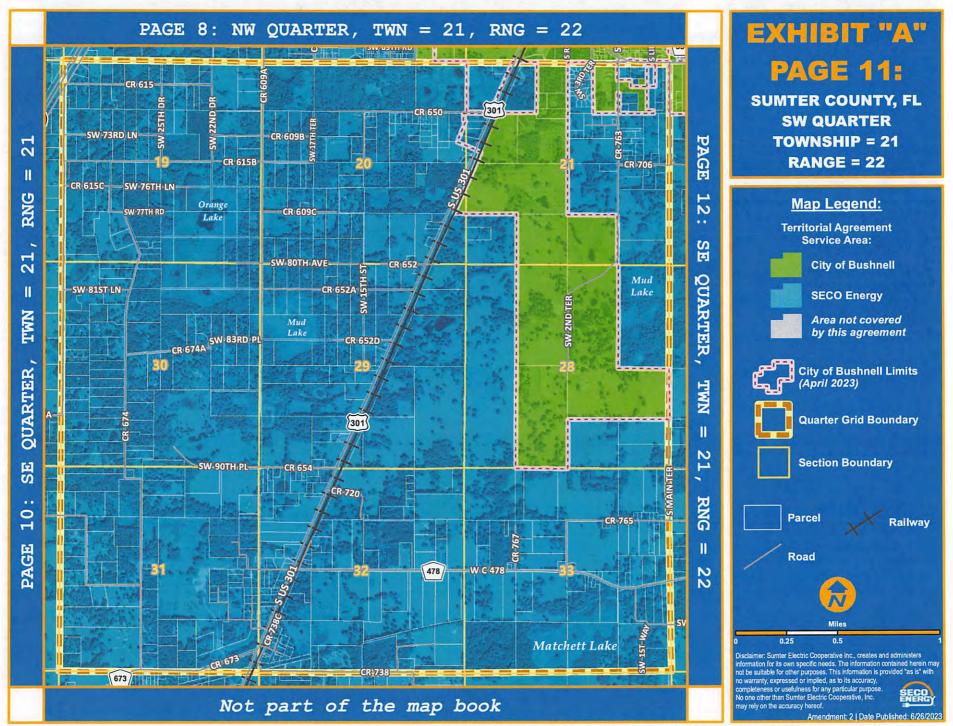
Second Amendment to Territorial Agreement COMPOSITE EXHIBIT A - Page 10



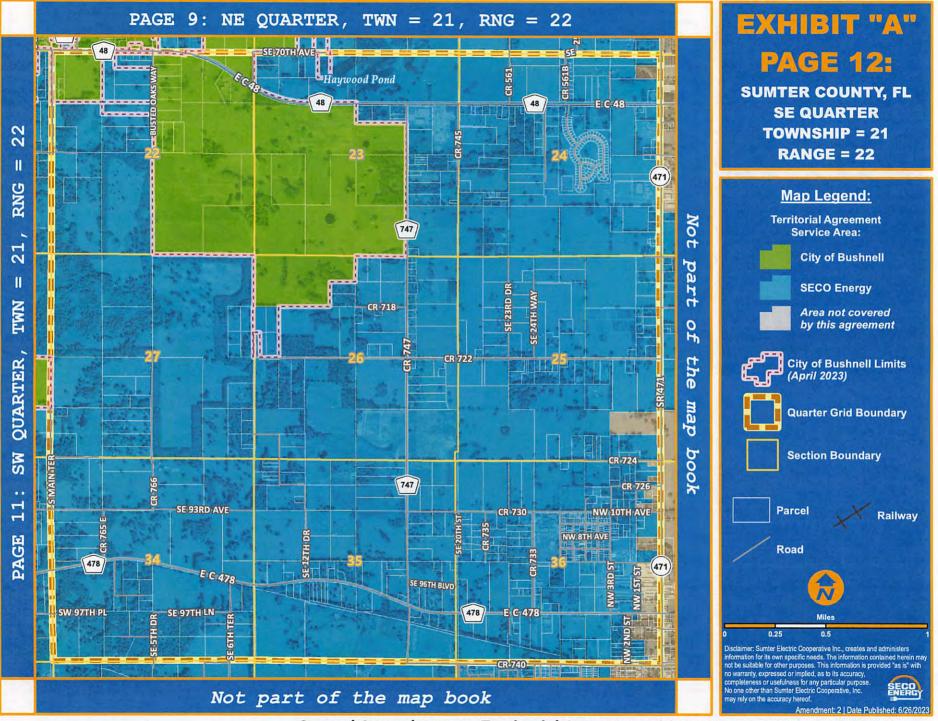
Second Amendment to Territorial Agreement COMPOSITE EXHIBIT A - Page 11

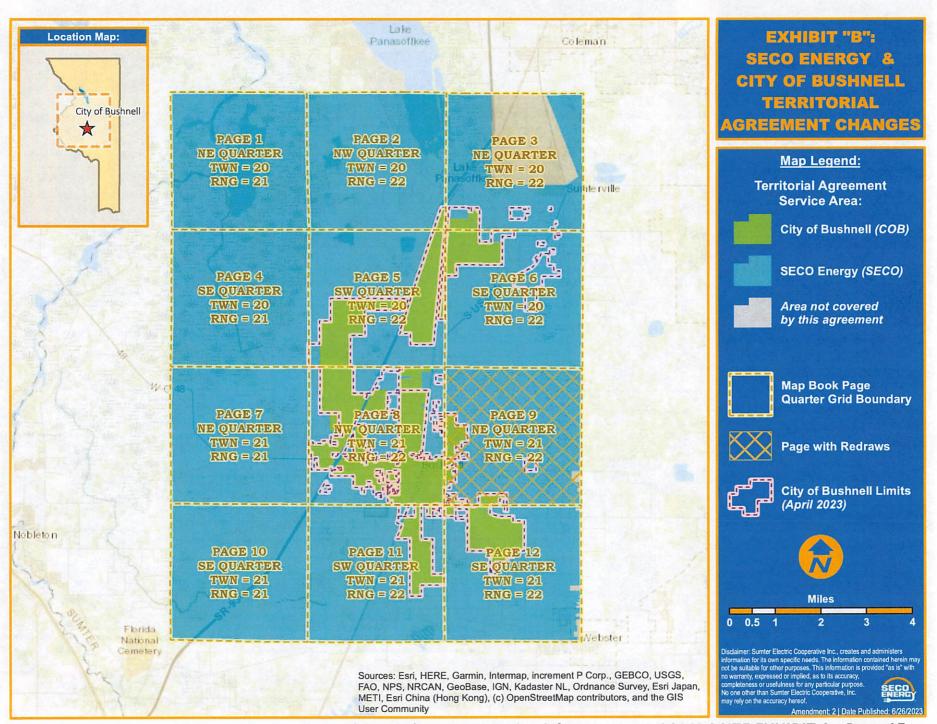


Second Amendment to Territorial Agreement COMPOSITE EXHIBIT A - Page 12

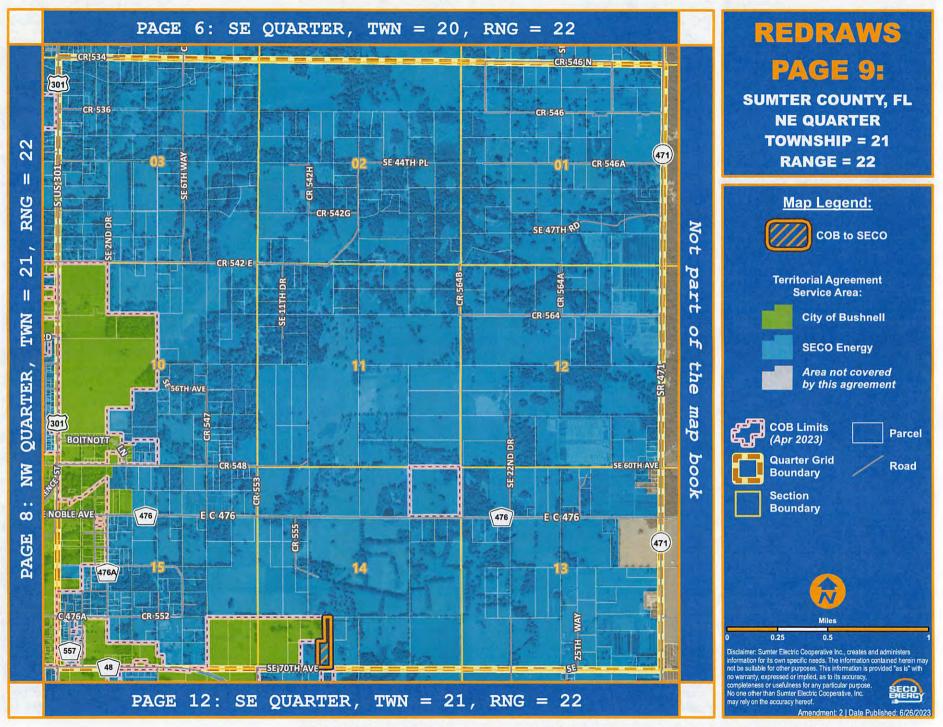


Second Amendment to Territorial Agreement COMPOSITE EXHIBIT A - Page 13

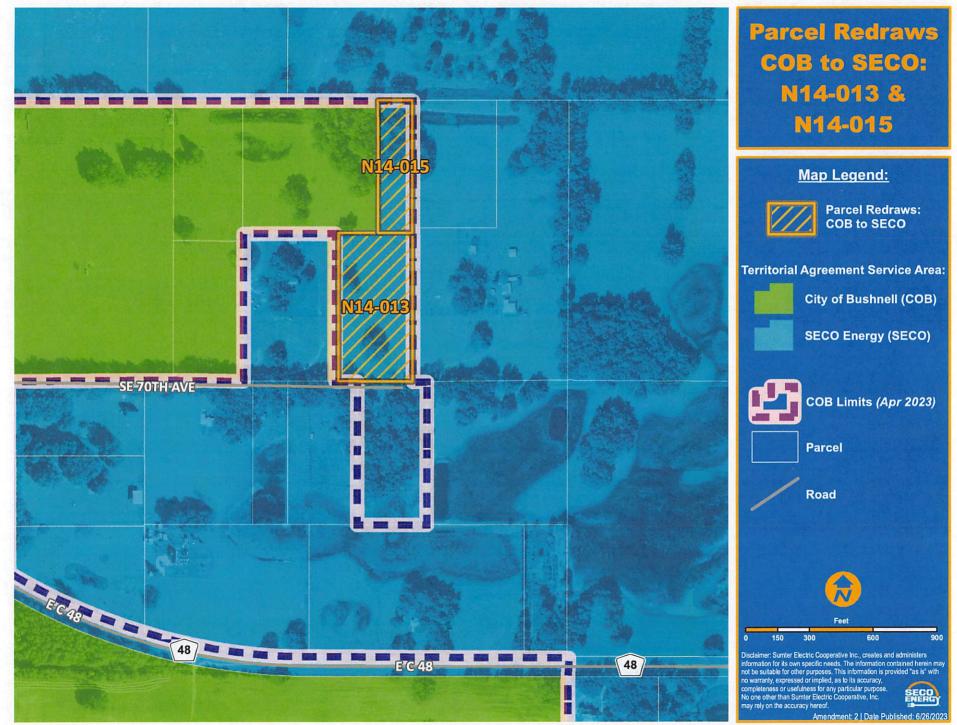




Second Amendment to Territorial Agreement COMPOSITE EXHIBIT A - Page 15



Second Amendment to Territorial Agreement COMPOSITE EXHIBIT A - Page 16



Second Amendment to Territorial Agreement COMPOSITE EXHIBIT A - Page 17

[JLF LETTERHEAD]

Decembe	er .	20	23

VIA ELECTRONIC FILING

Adam J. Teitzman Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Dear Mr. Teitzman:

Re: Joint Petition of Sumter Electric Cooperative, Inc. and the City of Bushnell, a Florida municipality, for approval of a Modification to a Territorial Agreement in and for Sumter County; DOCKET NO. _____

Please find enclosed for electronic filing, the joint petition of Sumter Electric Cooperative, Inc. and the City of Bushnell, Florida for approval of a modification to the parties' territorial agreement in and for Sumter County. This filing consists of this letter, the joint petition, and the second amendment to the parties' territorial agreement, with maps attached to it as composite exhibit A.

Thank you for your assistance in this matter and if there are any questions, please call me at (850) 297-2011.

Sincerely,

Jody Lamar Finklea General Counsel and Chief Legal Officer

as counsel for the City of Bushnell, Florida

cc: D. Bruce May Tracy de Lemos

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Joint Petition of Sumter Electric Cooperative, Inc. and the City of Bushnell, a Florida municipality, for approval of a Modification to a Territorial Agreement in and for Sumter County.

DOCKET NO		
FILED: December	2023	

JOINT PETITION FOR APPROVAL OF A MODIFICATION TO THE TERRITORIAL AGREEMENT

Sumter Electric Cooperative, Inc. ("SECO") and the City of Bushnell, Florida ("City" or "Bushnell") (collectively, the "Joint Petitioners" or "Parties," and "Party" for singular references), pursuant to section 366.04(2)(d), Florida Statutes (2023), and rules 25-6.0440 and 28-106.201 of the *Florida Administrative Code*, jointly petition the Florida Public Service Commission ("Commission") for approval of a Modification to their Territorial Agreement in and for Sumter County, Florida. In support, the Joint Petitioners state:

- 1. SECO and Bushnell are parties to a currently effective territorial agreement delineating their respective service territories in Sumter County, Florida (the "Agreement"), approved by the Commission in Order No. PSC-2020-0258-PAA-EU, issued July 24, 2020, in Docket No. 20200138-EU, and consummated by Order No. PSC-2020-0281-CO-EU, issued August 19, 2020, which was previously amended by a First Amendment to Territorial Agreement, dated as of October 5, 2021, approved by PSC Order No. PSC-2022-0065-PAA-EU, issued February 18, 2022, in Docket No. 20210170-EU, and consummated by Order No. PSC-2022-0112-CO-EU issued March 14, 2022.
- 2. For purposes of this Joint Petition, names, mailing addresses and other contact information of the persons authorized to receive notices and communications are:

For SECO:

D. Bruce May, Jr. Holland & Knight LLP 315 S. Calhoun St., Suite 600 Tallahassee, FL 32301 Telephone: 850-224-7000 bruce.may@hklaw.com

Tracy de Lemos
Vice President, Corporate General
Counsel
Sumter Electric Cooperative, Inc.
330 South U.S. Highway 301
Sumterville, Florida 33583
Telephone: (352) 569-9548
tracy.delemos@secoenergy.com

For the City of Bushnell:

Jody Lamar Finklea, B.C.S.
General Counsel and Chief Legal
Officer
Office of the GENERAL COUNSEL
Florida Municipal Power Agency
2061-2 Delta Way (32303-4240)
Post Office Box 3209
Tallahassee, Florida 32315-3209
Telephone: (850) 297-2011
jody.lamar.finklea@fmpa.com

Michael Eastburn
City Manager
City of Bushnell
PO Box 115
117 E. Joe P. Strickland, Jr. Ave.
Bushnell, FL 33513
Telephone (352) 793-2591 ext. 1115

- 3. On December ___, 2023, the Joint Petitioners entered into a second amendment ("Second Amendment") to the Agreement, attached hereto as Attachment A, in order to transfer two parcels from Bushnell to SECO, as mutually agreed, to timely and economically allow SECO to serve new construction on such parcels.
- 4. The Agreement expressly provides that the effectiveness of any amendment thereto is contingent upon the subsequent approval of the Commission. The Second Amendment to the Agreement will become effective and enforceable upon the issuance of an Order by the Commission approving the Second Amendment to the Agreement in its entirety.

5. Except as modified as shown in Attachment A, the terms and conditions of the Agreement remain unchanged and in full force and effect, and there are no known disputed issues of material fact related to this Joint Petition.

6. The Joint Petitioners believe, and therefore represent to the Commission, that the proposed Second Amendment, and the Agreement as amended thereby, is in the public interest as it will eliminate the uneconomic duplication of services, will provide service to the two transferred parcels in an efficient and cost-effective manner, and will not cause a decrease in reliability of electrical service to existing or future customers of either Party.

7. Because the territorial area parcels addressed in the proposed Second

Amendment do not currently have electric service, no customer accounts will be transferred and no written notice to customers is required.

WHEREFORE, the Joint Petitioners respectfully ask the Commission to approve the proposed Second Amendment to the Agreement.

Respectfully submitted this ____ day of December, 2023.

D. Bruce May, Jr. Holland & Knight LLP 315 S. Calhoun St., Suite 600 Tallahassee, FL 32301 Florida Bar No. 0354473

Counsel for Sumter Electric Cooperative, Inc.

JODY LAMAR FINKLEA, B.C.S. General Counsel and Chief Legal Officer Florida Municipal Power Agency OFFICE of the GENERAL COUNSEL 2061-2 Delta Way (32303-4240) Post Office Box 3209 Tallahassee, Florida 32315-3209 Florida Bar No. 0336970

Counsel for the City of Bushnell, Florida

NEW BUSINESS

ITEM # 24

APPROVAL OF LETTER TO SENATOR
INGOGLIA AND REPRESENTATIVE TEMPLE
OUTLINING THE CITY OF BUSHNELL'S
LEGISLATIVE PRIORITIES FOR THE 2024
LEGISLATIVE SESSION.

City of Bushnell Administration Offices 117. E. Joe P. Strickland Jr. Avenue P.O. Box 115 Bushnell, Florida 33513



Phone: (352) 793-2591 Fax: (352) 793-2711

December 4, 2023

Honorable Senator Blaise Ingoglia Honorable Representative John Temple

RE: City of Bushnell Legislative Priorities

Dear Honorable Delegation,

On behalf of the Bushnell City Council, thank you for your service to the residents of Bushnell. I am writing to request your consideration of the City's 2024-2025 Appropriations Project Requests.

Over the last five years, Bushnell has experienced growth at a pace we never thought was possible. Our City also faces a unique situation in that we have an influx of "Winter visitors" who return home during the Summer months. As a result, the City does not generate the revenue needed to maintain and upgrade its aging infrastructure, especially during the Summer when the population is reduced. As a financially disadvantaged municipality, Bushnell must seek alternative funding to complete its major infrastructure projects. The City, and your constituents, would greatly appreciate your support in backing the three legislative appropriation requests listed below:

• Bushnell Sanitary Sewer Overflow Rehabilitation and Advanced Treatment Upgrades - \$2,000,000: The City of Bushnell is in the design phase of a new master lift station to limit periodic sanitary sewer overflows to Jumper Creek and the upper Withlacoochee River Basin. The City's current Master Lift Station is 30-years-old, and currently has equipment beyond its useful life and undersized for the flow projected for the area growth. Over the last several years, the lift station has experienced pump failures and high wet well alarms resulting in sanitary sewer overflows. The City is seeking construction funding to help support a new master lift station. The City of Bushnell is also in the design phase for a new wastewater treatment facility to support continued residential and commercial growth between the Villages and I-75 in Sumter County and improve water quality in the Withlacoochee River Basin. The City's wastewater treatment facility and treated effluent disposal field sits between Jumper Creek and Lake Panasoffkee which are two tributaries to the nutrient impaired Withlacoochee River. The City is seeking construction funding to help support the integration of advanced treatment equipment and an expansion of the sprayfield disposal site.

• Bushnell Regional Interconnection - \$900,000: The City of Bushnell is seeking construction support to interconnect the City of Bushnell and the Sumterville Water Systems. Sumter County has allocated ARPA funds to extend the water line up C-475 to open up economic opportunity along this corridor. Bushnell is seeking funds to design and construct extension of the proposed water main to connect to their Sumterville Water System. The Sumterville Water System has a history of poor water quality, and connecting it to the Bushnell System will provide a more reliable water supply source and water quality to the growing customer base in Sumterville.

Please continue to keep Bushnell in mind when crafting policy and casting votes. Should you have any questions about the City or its projects, please do not hesitate to reach out to me at (352) 793-2591. Thank you for your time.

Sincerely,

Jessie Simmons, Jr. Mayor

NEW BUSINESS

ITEM # 25

REQUEST FOR A PROCLAMATION AND SPONSORSHIP DONATION FOR THE 4TH BIENNIAL CONVOCATION OF THE SEMINOLE WAR HISTORIANS HOSTED AT THE DADE BATTLEFIELD HISTORIC STATE PARK.



SEMINOLE WARS

FOUNDATION, INC.

Founded 1992

P.O. Box 1456 Dade City, Florida 33526 Phone: (352) 467-9135 stevenrinck@gmail.com



www.seminolewars.us

November 12, 2023

Christina Dixon, City Clerk City of Bushnell P. O. Box 115 Bushnell, FL 33513

Dear Ms. Dixon,

Since 2017, the Seminole Wars Foundation, a Florida non-profit corporation, has sponsored the biennial Convocation of Seminole War Historians at a variety of historic sites around our State. During each of three occasions, the planning and execution of events has been the responsibility of organizations at the host venues, the next one being the non-profit Dade Battlefield Society headquartered at Dade Battlefield Historic State Park. Estimated attendance at this event, based upon past experience, is 100 to 150 persons, the majority of whom residing outside of Sumter County.

This letter is a request for the agenda placement of representatives of the above corporations to make a formal presentation to the City of Bushnell, meeting on December 4, 2023, for the purpose of requesting an official proclamation and small monetary contribution in support of the 4th Convocation. Planning to attend: Amber Lamoreaux, Dade Battlefield Society President Karen Cloud, Dade Battlefield Society Youth Leader Steven Rinck, Seminole Wars Foundation Board Secretary.

Sincerely,

Steven F. Rinck

stevenrinck@gmail.com

813-317-4248

NEW BUSINESS

ITEM # 26

RESCHEDULE THE JANUARY REGULAR COUNCIL MEETING DUE TO THE NEW YEAR'S HOLIDAY.

INFORMATION

ITEM # 1

COUNCILWOMAN MARGE THIES – CITY OF BUSHNELL RECREATION ADVISORY COMMITTEE UPDATE.

CORRESPONDENCE

CITY CLERK REPORT & REQUEST

CHRISTINA DIXON

ITEM # 1

STATE-MANDATED 4-HOUR CONTINUING EDUCATION IN ETHICS TRAINING WEDNESDAY, DECEMBER 13, 2023 FROM 10:00 A.M. UNTIL 3:30 P.M.

CITY CLERK REPORT & REQUEST

CHRISTINA DIXON

ITEM # 2

CHRISTMAS GATHERING ON FRIDAY, DECEMBER 15, 2023 AT BIG BASS GRILL IN LAKE PANASOFFKEE FROM 6:30 P.M. UNTIL 10:00 P.M.

CITY CLERK REPORT & REQUEST

CHRISTINA DIXON

ITEM #3

CHRISTMAS LUNCHEON ON THURSDAY, DECEMBER 21, 2023 AT CITY HALL FROM 12:00 P.M. UNTIL 1:00 P.M. AND YEARS OF SERVICE AWARD PRESENTATION.

CITY MANAGER PUBLIC WORKS DIRECTOR REPORT & REQUEST

MIKE EASTBURN

CITY ATTORNEY REPORT & REQUEST

FELIX ADAMS

STAFF REPORT AND REQUEST

CUSTOMER SERVICE AND INFORMATION SYSTEMS DIRECTOR

CHRISTINA SIMMONS

ITEM # 1

LIGHT UP BUSHNELL FEATURING SANTA INTHE PARK - SATURDAY, DECEMBER 9, 2023 FROM 4:00 P.M. UNTIL 9:00 P.M.

CUSTOMER SERVICE AND INFORMATION SYSTEMS DIRECTOR

CHRISTINA SIMMONS

ITEM # 2

ANGELTREE- CITY HALL LOBBY

FINANCE DIRECTOR

SHELLEY RAGAN

HUMAN RESOURCES DIRECTOR

RICARDO LAFONT

ELECTRIC UTILITY DIRECTOR

RONALD STRICKLAND

DIRECTOR OF ZONING & CODE COMPLIANCE

KRISTIN GREEN

ITEM # 1

NEXT BACE MEETING TO BE HELD ON TUESDAY, DECEMBER 19, 2023 AT 5:30 P.M.

SUMTER COUNTY SHERIFF'S DEPT.

LT. MICHAEL CASSIDY

CITY COUNCIL COMMENTS & INFORMATION

DEPARTMENT REPORTS

CITY OF BUSHNELL MONTHLY REPORT

ADMINISTRATION AND CUSTOMER RELATED SERVICES

FOR PERIOD OCTOBER TO NOVEMBER FOR DECEMBER COUNCIL REPORT

WATER			
MONTHLY	RES.	4,006,000 GALS.	982 # OF CUSTOMERS
сомм.		9,113,000 GALS.	351 # OF CUSTOMERS
MONTHLY	RES.	1,022,146 KWH	1191 # OF CUSTOMERS
ELECTRIC	COMM.	3,632,966 KWH	398 # OF CUSTOMERS
DEMAND		6,866 KW	46 # OF CUSTOMERS
		502 Solar	11 CUSTOMER
MONTHLY	RES.	2,198,000 GALS	515 # OF CUSTOMERS
SEWER	COMM.	7,838,000 GAL	232 # OF CUSTOMERS
WHOLESALE		1,558,000 GALS.	1 CUST. (WEBSTER)
LEACHATE		77,0000 GALS	1 CUST.
MONTHLY	RES.		982 # OF CUSTOMERS
SANITATION	COMM.		351 # OF CUSTOMERS

Power Cost Adjustment: 0.040 In OCT- (NOV Bills)

Total Number of Community Center Rentals to Public: 1 Rentals

Total Number of Service Orders processed by Customer Service staff: 430

BOARD OF ADJUSTMENT & CODE ENFORCEMENT

Number of Applications and Actions addressed to BACE:

REZONING: 0

SPECIAL EXCEPTIONS: 0

VARIANCES: 0

LAND USE CHANGES:0 CODE ENFORCEMENT: 1

ANNEXATIONS: 2 ODOR/LANDFILL COMPLAINT: 0

LAND DEVELOPMENT REGULATIONS TEXT AMENDMENTS: 0

SUBDIVISION: 2

Number of Building Permits issued for month: 89

LARGE SCALE COMP. PLAN AMENDMENT: 0

ADMINISTRATIVE PROJECTS IN PROGRESS

DOCUMENTATION AND FINANCIAL REPORTING:

• Fiscal Year 2022-23 Financial Closeout in Progress

TRAINING AND PROJECTS:

- Staff coordination of FEMA Request for Public Assistance
- Staff coordination of the 2024-2028 Strategic Plan in progress
- Staff coordination of the 2023-2024 FRDAP Splash Pad Grant in progress
- Staff coordination of the American Rescue Plan Act Grant
- Staff coordination of Trademark Metals Recycling Facility Project
- Staff coordination of Hanson WWTP Basin 4 repair construction in progress
- Staff coordination of Electric GIS Map Updates in progress
- Staff attended FLC Municipal Administration Legislative Policy Committee meeting
- Staff attended FMPA Board of Directors & Executive Committee meetings
- Staff attended FMEA Board of Directors meeting
- Staff attended various meetings with developers regarding future City development projects
- Staff attended FACC Conference
- Staff participated in Bushnell Elementary School and Webster Elementary School Career Days

PLANNED PUBLIC EVENTS & PAST EVENTS UPDATE:

Light Up Bushnell Ft. Santa in the Park - December 9, 2023

Electric Monthly Report

December 2023 Council Meeting

Electric

- Completed Meter reading.
- Completed 50 various locations.
- Completed 88 Service orders.

Annual Projects

- Osmose rejects poles scheduled. Only one left and must be scheduled on a Saturday.
- New GIS Budget Proposal, Small Municipal GIS Activated
- Monthly Vehicle Inspection
- Christmas Ornaments getting installed.
- Received bids back from SPE Group, Fishel. Bids delivered. Still no word back. Pike working with Heart of Florida
- Prevention Maintenance and Inspection Checklist on all trucks.
- Paradise transformers changed out for up graded amperage.
- Seven new accounts at Tranquility subdivision



PUBLIC WORKS DEPARTMENT

Monthly Report November 2023

(October 21st, 2023 to November 20th, 2023)

Administrative:

- o Estimated Sheriff's Department Inmate Man-Hours: O Hours
- Estimated Sumter Correctional Institute Inmate Man-hours: 0 Hours
- o Refuse Tonnage 285.95 Tons
- o Brush / Miscellaneous Yardage: 170 yards
- Service Orders Completed: 132 Service Orders
- o Major Maintenance: REPLACED STARTER #47 Refuse Truck.
- o Training: Slade on residential routes.

Sanitation Department:

- o Refuse collected from routine residential & commercial routes
- o Serviced trucks and equipment and replaced tires as needed (on-going)
- o 1 New residential customer

Streets:

- Mowed and maintained city properties, street right-of-ways & R/R property (on-going)
- Removed trees around City as needed (on-going)
- o Edged streets throughout Bushnell City limits (on-going)
- o Potholes filled: 13 Potholes on City Streets
- o Replaced Stop 1 Sign(s) around City

Parks and Recreation:

- Mowed and maintained all City parks (on-going)
- o Prepared ball fields for league usage (on-going)

Water & Wastewater Monthly Report From November 2023 for December 2023 Council Meeting

Water

- Read all water meters.
- Completed approximately 56 service orders between October 24th to November 29th.
- Water plant one is currently having the electrical upgraded.
- Required compliance sampling and testing was performed.
- Water flushing continues to be performed per consent order, and to maintain water freshness.
- Water pumping amounted to 14,200,000 gallons

Wastewater

- Hanson wastewater treatment plant (WWTP) average daily flow for October was 0.281MGD (million gallons per day) influent and 0.286MGD Effluent.
- CBOD and TSS testing of restaurants.
- Required routine compliance sampling and testing was performed.
- Woodard & Curran are actively working in design planning at the wastewater treatment plant on the next iteration
- SBR4 emergency repairs have begun

Miscellaneous

- We continue to perform preventative flushing around the city to address water complaints
- We continue to perform preventative maintenance with the collections and transmissions systems
- We are working closely with the County and School Board on future water and wastewater extensions that will eventually benefit the City

Incident Number	Primary Unit	Date Time Recieved	Complaint Type	Address	DispCode1	DispCode2	DispCode22	Offense Number
SCSO23CAD116158	RACHEL MALESKE, 234	10/29/2023 00:17:40	SUSPICIOUS INCIDENT	5894 S US 301	6601	C4		
SCSO23CAD116173	RACHEL MALESKE, 234	10/29/2023 01:49:33	TRAFFIC STOP	175	7301	T3		
SCSO23CAD116182	RACHEL MALESKE, 234	10/29/2023 03:07:20	TRAFFIC STOP	W SEMINOLE AVE	7202	R2		SCSO230FF006546
SCSO23CAD116234	ROBERT VACHON, 246	10/29/2023 10:30:12	TRAFFIC STOP	N YORK ST	7301	T3		
SCSO23CAD116241		10/29/2023 10:42:54	CITIZENS ASSIST	314 N I-75	2501	M6		
SCSO23CAD116245	ROBERT VACHON, 246	10/29/2023 11:07:47	CIVIL	602 N WEST ST	2501	R6		
SCSO23CAD116268	PATRICK FLYNN, K163	10/29/2023 12:14:29	OBSTRUCTION ON HWY	W NOBLE AVE	7702	C1		
SCSO23CAD116277	ROBERT VACHON, 246	10/29/2023 12:53:16	CITIZENS ASSIST	250 E MCCOLLUM AVE	2501	C1		
SCSO23CAD116328	TAYLOR PREVATT, C166	10/29/2023 16:46:47	INFORMATION	2163 W C 48	2501	C1		
SCSO23CAD116386	RACHEL MALESKE, 234	10/29/2023 20:33:41	TRAFFIC STOP	EVERGREEN WAY	7301	T4		
SCSO23CAD116392		10/29/2023 21:01:09	911 HANGUP	6116 SW 18TH WAY	9201	C4		
SCSO23CAD116431		10/30/2023 01:09:12	SICK/INJURED	315 W PARKER AVE A	6301	M8		
SCSO23CAD116441		10/30/2023 03:22:32	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO23CAD116467	JENNIFER ADKINS, 182	10/30/2023 05:57:00	CIVIL	205 JUMPER DR N 24	2201	C2	Z1	
SCSO23CAD116514		10/30/2023 09:19:23	SUSPICIOUS INCIDENT	215 E MCCOLLUM AVE	2501	C1		
SCSO23CAD116526	KAELIN NEIGER, 211	10/30/2023 10:02:50	ALARM-BANK	228 E MCCOLLUM AVE	1402	A1		
SCSO23CAD116530	JENNIFER ADKINS, 182	10/30/2023 10:04:59	INFORMATION	250 E MCCOLLUM AVE	2501	C4		
SCSO23CAD116539	KAELIN NEIGER, 211	10/30/2023 10:27:14	VIN VERIFICATION	250 E MCCOLLUM AVE	7704	C4		
SCSO23CAD116550	JACOB HOLLOWAY, T117	10/30/2023 11:05:20	NARCOTICS	706 N MAIN ST	5403	R2	A1	SCSO230FF006568
SCSO23CAD116583	CHRISTIAN CALLAWAY, 204	10/30/2023 12:25:41	VIN VERIFICATION	250 E MCCOLLUM AVE	7704	C1		
SCSO23CAD116588		10/30/2023 12:33:00	RECKLESS DRIVER	316 S I-75	2501	M6		
SCSO23CAD116595	KAELIN NEIGER, 211	10/30/2023 13:03:47	TRAFFIC STOP	2161 W C 48	7203	N1		SCSO230FF006570
SCSO23CAD116600	ROBERTH MATA, K143	10/30/2023 13:17:56	ALARM-BANK	228 E MCCOLLUM AVE	1401	A1		303023011000370
SCSO23CAD116621	TREVOR LAVIANO, T169	10/30/2023 14:07:59	INFORMATION	709 N WEST ST	2501	C1		
SCSO23CAD116622	RONDEZ MOORE, X129	10/30/2023 14:09:04	ACCIDENT	2615 W C 48	7102	T8		
SCSO23CAD116626	STEVEN NEUMANN, 184	10/30/2023 14:14:42	SUSPICIOUS PERSON	1122 N MAIN ST	6602	R4		
SCSO23CAD116634		10/30/2023 14:40:47	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO23CAD116636	SHAWN DECKARD, B126	10/30/2023 14:44:54	CIVIL-SERV PAPER	310 E NOBLE AVE	2201	C7		
SCSO23CAD116645	AARON SIROLLI, S47	10/30/2023 15:02:13	ALARM-BANK	228 E MCCOLLUM AVE	1402	A1		
SCSO23CAD116646	JARROD MARSHALL, T172	10/30/2023 15:05:36	SUSPICIOUS VEH	W CENTRAL AVE	2501	C4		
SCSO23CAD116650	KAELIN NEIGER, 211	10/30/2023 15:08:53	ACCIDENT	W BELT AVE	7102	T7		
SCSO23CAD116656	TO TELLIVE THE TELLIVE ELECTION AND THE TELLIV	10/30/2023 15:26:39	INFORMATION	108 E MCCL	2501	M6		
SCSO23CAD116672		10/30/2023 16:07:51	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO23CAD116678	STEVEN NEUMANN, 184	10/30/2023 16:21:19	ASSIST OTHER AGENCY	5551 SW 18TH TER 3	6101	R6		
SCSO23CAD116687	DANIEL FLOYD, 229	10/30/2023 16:56:50	ATC -WELFARE CHECK	205 JUMPER DR N	2501	C4		
SCSO23CAD116690	DANIEL LOTD, 223	10/30/2023 17:04:55	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO23CAD116691		10/30/2023 17:04:55	CITIZENS ASSIST	215 E MCCOLLUM AVE	2501	C4		
SCSO23CAD116698	CHRISTIAN CALLAWAY, 204	10/30/2023 17:07:39	SUSPICIOUS PERSON	824 W NOBLE AVE	1501	N1	A2	505033055006576
SCSO23CAD116699	CHRISTIAN CALLAVVAT, 204	10/30/2023 17:24:38	INFORMATION	1122 N MAIN ST	2501	L1	AZ	SCSO230FF006576
SCSO23CAD116729 SCSO23CAD116750	AUSTIN MCCONNELL, V155	10/30/2023 19:14:01	911 HANGUP NARCOTICS	535 DR MARTIN LUTHER KING JR AVE	9201 5403	K1		505033055000570
		10/30/2023 20:03:01		250 E MCCOLLUM AVE		R4		SCSO230FF006578
SCSO23CAD116752	CHRISTIAN CALLAWAY, 204	10/30/2023 20:09:21	SUSPICIOUS PERSON	824 W NOBLE AVE	6602	C9		6050220550255
SCSO23CAD116757	KYLE LANE, 197	10/30/2023 20:26:57	SEX OFFENSE	706 N MAIN ST	6201	R1		SCSO230FF006581
SCSO23CAD116765	MAATTUEN DEEDY OF	10/30/2023 20:56:05	911 HANGUP	1000 MEADOWS CIR	9201	C4		
SCSO23CAD116766	MATTHEW PERRY, S51	10/30/2023 21:03:45	SUSPICIOUS VEH	215 E MCCOLLUM AVE	6601	R4		
SCSO23CAD116821		10/31/2023 06:16:39	CITIZENS ASSIST	315 S I-75	2501	M6		

SCS023CAD116823		10/31/2023 06:25:25	SICK/INJURED	6233 LOWERY ST	6301	M8		
SCSO23CAD116823	JARROD MARSHALL, T172	10/31/2023 07:51:32	INFORMATION	218 W FLANNERY AVE	2501	C1		
SCSO23CAD116835	ADAM GLAYZER, X132	10/31/2023 07:58:35	TRAFFIC ENFORCEMENT	W C 48	7001	C4	Z1	
SCS023CAD116833	KAELIN NEIGER, 211	10/31/2023 07:38:33	STOLEN TAG	208 E DADE AVE	8101	R6		
SCS023CAD116847	ERICA HAY, 238	10/31/2023 08:28:05	ATC -WELFARE CHECK	304 W PARKHILL AVE	2501	R6		
SCSO23CAD116847	EDWIN MARTINEZ, X503	10/31/2023 08:59:17	TRAFFIC CONTROL	S FLORIDA ST	7001	C4		
SCS023CAD116856 SCS023CAD116864	SHAWN DECKARD, B126	10/31/2023 08:39:17	CIVIL-SERV PAPER	310 E NOBLE AVE	2201	C7		
SCSO23CAD116864 SCSO23CAD116892	SHAWN DECKARD, B126	10/31/2023 10:28:04	911 MISDIAL	125 W ANDERSON AVE	9201		······································	
SCS023CAD116892 SCS023CAD116905	RONDEZ MOORE, X129	10/31/2023 10:54:40	VIN VERIFICATION	220 E MCCOLLUM AVE	7704	C1		
SCS023CAD116905	ROBERTH MATA, K143	10/31/2023 10:34:40	TRAFFIC STOP	S MAIN ST	7301	T1		
SCS023CAD116916	ROBERTH MATA, K143	10/31/2023 11:59:08	TRAFFIC STOP	N WEST ST	7301	T1		
SCS023CAD116954 SCS023CAD116968	ROBERTH WATA, K143	10/31/2023 13:32:24	911 MISDIAL	LOWERY ST	9201	C1		
SCSO23CAD116968 SCSO23CAD116971	KAELIN NEIGER, 211	10/31/2023 13:37:31	DISTURBANCE-NOISE	405 W HUNT AVE	8701	C11		
	JACOB HOLLOWAY, T117	10/31/2023 13:37:31	DCF/ABUSE REG	706 N MAIN ST	1102	R5	Z1	the state of the s
SCS023CAD116973	JACOB HOLLOWAY, 1117	10/31/2023 13:41:46	SICK/INJURED	117 W BELT AVE	6301	M8		
	KAELIN NEIGER, 211		CIVIL	408 W CENTRAL AVE	2501	C1		
SCSO23CAD117003		10/31/2023 15:03:45	FCIC/NCIC HIT	219 E ANDERSON AVE	9901	C4		SCSO230FF006601
SCSO23CAD117007	JOSEPH TRIA, 202	10/31/2023 15:13:11	CIVIL-EXPARTE	250 E MCCOLLUM AVE	5101	R1	Z1	SCSO230FF006607
SCSO23CAD117009 SCSO23CAD117010	GARRETT ALLEN, 181 JEREMY WILLIAMS, D110	10/31/2023 15:28:57 10/31/2023 15:31:59	INFORMATION	219 E ANDERSON AVE	8801	R3		SCSO230FF006602
SCS023CAD117010 SCS023CAD117015	JEREMY WILLIAMS, D110 JEREMY WILLIAMS, D110	10/31/2023 15:31:59	INFORMATION	219 E ANDERSON AVE	8801	R3		SCSO230FF006603
				6233 LOWERY ST	6601	R6		303023011000003
SCSO23CAD117029	CHRISTIAN CALLAWAY, 204	10/31/2023 16:09:53	SUSPICIOUS PERSON		5403	R5		
SCSO23CAD117033	RICHARD PETERS, K188	10/31/2023 16:25:48	INVESTIGATION FOLLOW	313 S PINE ST	7001	C1		
SCSO23CAD117044	ROBERT HANSEN, X133	10/31/2023 17:04:51	TRAFFIC ENFORCEMENT	JUMPER DR S	6806	R1		SCSO230FF006608
	STEVEN NEUMANN, 184	10/31/2023 17:55:42	STOLEN VEHICLE	4628 S C 475	6502	R1	Z1	SCSO23OFF006609
SCSO23CAD117068	GARRETT ALLEN, 181	10/31/2023 18:33:43	SUSPICIOUS INCIDENT	201 S FLORIDA ST	7301	T4		3C3U23UFF000003
	STEVEN NEUMANN, 184	10/31/2023 19:49:37	TRAFFIC STOP	W PARKER AVE	8801	R3	A4	SCSO230FF006611
	LOUIE CORNELIO, 243	10/31/2023 21:20:12	FCIC/NCIC HIT	413 S PINE ST	5602	C4	A4	3C3O23OFF000011
	STEVEN NEUMANN, 184	10/31/2023 22:10:59	BUILDING CHECK	824 W NOBLE AVE		R3	A4	SCSO230FF006612
	STEVEN NEUMANN, 184	10/31/2023 22:11:21	FCIC/NCIC HIT	219 E ANDERSON AVE	8801 2501	R6	A4	3C3U23UFFUU0012
	STEVEN NEUMANN, 184	10/31/2023 23:44:28	SUSPICIOUS INCIDENT	125 W ANDERSON AVE		R2	A2	SCSO230FF006614
SCSO23CAD117157	CHRISTOPHER MCPETERS, S55	11/01/2023 01:05:26	SICK/INJURED	2615 W C 48	7203		A2	
SCSO23CAD117163	CHRISTOPHER MCPETERS, S55	11/01/2023 02:03:18	RECOVERED PROPERTY	2615 W C 48	5402	R1		SCSO23OFF006615
	KAELIN NEIGER, 211	11/01/2023 06:45:46	NARCOTICS	219 E ANDERSON AVE	5403	R2	A1	SCSO230FF006620
SCSO23CAD117192	KAELIN NEIGER, 211	11/01/2023 06:55:55	RECKLESS DRIVER	2615 W C 48	2501	C11		
SCSO23CAD117194	KAELIN NEIGER, 211	11/01/2023 07:00:41	MISSING PERSON	219 E ANDERSON AVE	5204	R1		SCSO230FF006618
SCSO23CAD117209	JAMES SMOTHERS, B100	11/01/2023 09:03:42	FCIC/NCIC HIT	215 E MCCOLLUM AVE	8801	R3		
SCSO23CAD117216		11/01/2023 09:21:55	JUVENILE	1673 W C 48	2501	C5		
SCSO23CAD117256	KAELIN NEIGER, 211	11/01/2023 11:15:43	SUSPICIOUS VEH	402 N FLORIDA ST	6603	C4		
	WALTER PETERSON, 209	11/01/2023 14:56:11	THEFT	SUMTER CO	2501	C1		CCC0220FF00CC22
SCSO23CAD117359	EDWARD HINDERHOFER, 158	11/01/2023 15:41:27	ARMED & DANGEROUS	5894 S US 301	4401	R1		SCSO23OFF006630
	EAGLE ONE, E01	11/01/2023 15:43:49	INFORMATION	5894 S US 301	2501	<u>L1</u>		
	EAGLE ONE, E01	11/01/2023 15:44:25	INFORMATION	5894 S US 301	9999	C1		
	TYLER FROEHLICH, 194	11/01/2023 17:20:17	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	A4	
SCSO23CAD117407	EDWARD HINDERHOFER, 158	11/01/2023 17:33:43	CITIZENS ASSIST	250 E MCCOLLUM AVE	2501	C1		
SCSO23CAD117417		11/01/2023 17:55:38	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	A4	
SCSO23CAD117417 SCSO23CAD117420	EDWARD HINDERHOFER, 158						A4	

SCSO23CAD117465	EDWARD HINDERHOFER, 158	11/01/2023 20:22:01	THEFT	116 E BELT AVE	6601	R6		
SCSO23CAD117478	CHRISTIAN CALLAWAY, 204	11/01/2023 20:55:35	ACCIDENT	2163 W C 48	7102	T8		
SCS023CAD117480	EDWARD HINDERHOFER, 158	11/01/2023 21:06:16	SUSPICIOUS PERSON	2159 W C 48	6602	C4		
SCS023CAD117481		11/01/2023 21:12:39	SICK/INJURED	1007 N WEST ST	6301	M8		
SCSO23CAD117492	CHRISTIAN CALLAWAY, 204	11/01/2023 22:02:10	SUSPICIOUS PERSON	315 N I-75	2501	M6		
SCS023CAD117496	CHIISTIAN CALLATTA, 204	11/01/2023 22:18:06	911 HANGUP			*****		
	EDWARD HINDERHOFER, 158	· · · · · · · · · · · · · · · · · · ·		305 PARKER AVE	9201	C4		· · · · · · · · · · · · · · · · · · ·
SCS023CAD117506		11/01/2023 23:51:00	ATC -WELFARE CHECK	132 E BELT AVE	2501	C1		
SCSO23CAD117513	TYLER FROEHLICH, 194	11/02/2023 00:56:25	TRAFFIC STOP	2615 W C 48	7301	T4	· · · · · · · · · · · · · · · · · · ·	
SCSO23CAD117524	ERICA HILLMAN, 205	11/02/2023 03:01:57	SUSPICIOUS PERSON	2460 W C 48	6602	C4		
SCSO23CAD117528	TYLER FROEHLICH, 194	11/02/2023 03:35:44	SUSPICIOUS VEH	215 E MCCOLLUM AVE	6603	C4		
SCSO23CAD117529	TYLER FROEHLICH, 194	11/02/2023 03:38:42	SUSPICIOUS VEH	250 E MCCOLLUM AVE	6603	R6		
SCSO23CAD117583	JAMES SMOTHERS, B100	11/02/2023 09:06:56	FCIC/NCIC HIT	215 E MCCOLLUM AVE	8801	R3		
SCSO23CAD117618	TREY KILLORAN, K198	11/02/2023 10:44:56	ATTEMPT TO CONTACT	6233 LOWERY ST 14	4402	R6		
SCSO23CAD117624	KAELIN NEIGER, 211	11/02/2023 10:56:12	SUSPICIOUS PERSON	1480 W C 48	6602	C4		
SCSO23CAD117630	TYLER THOMPSON, Z193	11/02/2023 11:10:30	CIVIL	250 E MCCOLLUM AVE	3401	R6		
SCSO23CAD117636	AUSTIN MCCONNELL, V155	11/02/2023 11:39:36	NARCOTICS	250 E MCCOLLUM AVE	5403	R1		SCSO23OFF006644
SCSO23CAD117655	TYLER THOMPSON, Z193	11/02/2023 12:21:06	TRAFFIC STOP	2055 W C 48	7301	T3		3C3O23OFF000044
SCS023CAD117658	CHRISTIAN CALLAWAY, 204	11/02/2023 12:26:01					·	
			INVESTIGATION FOLLOW	4628 S C 475	3801	R5		
SCSO23CAD117660	KAELIN NEIGER, 211	11/02/2023 12:26:56	THEFT -IDENTITY	117 W ANDERSON AVE	4402	R6		
SCSO23CAD117719	CHRISTIAN CALLAWAY, 204	11/02/2023 14:32:50	ATC -WELFARE CHECK	2224 W C 48	2501	C4		
SCSO23CAD117731	KAELIN NEIGER, 211	11/02/2023 15:13:44	CITIZENS ASSIST	5551 SW 18TH TER	2501	C1		
SCSO23CAD117738	ADAM GLAYZER, X132	11/02/2023 15:36:15	ACCIDENT	2615 W C 48	7102	R6		
SCSO23CAD117754	KAELIN NEIGER, 211	11/02/2023 16:04:19	INFORMATION	117 W ANDERSON AVE	2501	C1		
SCSO23CAD117816	CHRISTIAN CALLAWAY, 204	11/02/2023 18:50:22	THEFT	2163 W C 48	6809	R6		
SCSO23CAD117832	SHAWN WHITE, 244	11/02/2023 19:44:13	ACCIDENT	W C 48	7102	T7	Z1	
SCSO23CAD117833		11/02/2023 19:44:15	CITIZENS ASSIST	122 E NOBLE AVE	2501	C2		
SCSO23CAD117847		11/02/2023 20:42:52	SICK/INJURED	106 N JASPER ST	6301	M8		
SCSO23CAD117875	TYLER FROEHLICH, 194	11/02/2023 23:12:28	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12		
SCSO23CAD117879	TYLER FROEHLICH, 194	11/02/2023 23:48:58	RECOVERED PROPERTY	250 E MCCOLLUM AVE	5702	R1		CCC0330FF0066F8
SCS023CAD117919	TTERTROLITER, 154	11/03/2023 23:48:58	911 HANGUP			·····		SCSO23OFF006658
	DONNIE MURCUMICON 225			219 E ANDERSON AVE	9201	C4		
SCS023CAD117938	RONNIE MURCHINSON, 225	11/03/2023 08:21:23	SUSPICIOUS INCIDENT	409 N WALL ST 29	6601	C4		
SCSO23CAD117941	EDWIN MARTINEZ, X503	11/03/2023 08:35:20	TRAFFIC CONTROL	S MAIN ST	7001	C4		
SCSO23CAD117947	RONNIE MURCHINSON, 225	11/03/2023 08:44:15	TRAFFIC STOP	N MAIN ST	7301	T3		
SCSO23CAD117957	RONNIE MURCHINSON, 225	11/03/2023 09:10:22	TRAFFIC STOP	N MAIN ST	7301	T1		
SCSO23CAD118045	RONNIE MURCHINSON, 225	11/03/2023 13:18:28	TRAFFIC STOP	1858 W C 48	7301	T1		
SCSO23CAD118050	TYLER VIEU,247	11/03/2023 13:28:51	TRAFFIC STOP	l 75	7301	Т3	Z1	
SCSO23CAD118057	RONNIE MURCHINSON, 225	11/03/2023 13:42:52	TRAFFIC STOP	2163 W C 48	7301	T3		
SCSO23CAD118067		11/03/2023 14:02:52	INFORMATION	200 S JUMPER DR	2501	C5		
SCSO23CAD118082	MICHAEL VOSS, V153	11/03/2023 14:45:15	NARCOTICS	250 E MCCOLLUM AVE	5403	R1		SCSO23OFF006667
SCSO23CAD118091	RONNIE MURCHINSON, 225	11/03/2023 15:19:03	RECKLESS DRIVER	314 N I-75	2501	C5	*/*.	
SCSO23CAD118109	SHAWN DECKARD, B126	11/03/2023 15:56:14	CIVIL-SERV PAPER	204 N JASPER ST	2201	C7	· · · · · · · · · · · · · · · · · · ·	
SCS023CAD118130	DANIEL FLOYD, 229	11/03/2023 17:13:23	ATC -WELFARE CHECK	2615 W C 48	2501	C11		
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
SCSO23CAD118153	CHRISTOPHER MCPETERS, SS5	11/03/2023 18:20:37	TRAFFIC STOP	E NOBLE AVE	7301	T4		
SCSO23CAD118157	CHRISTOPHER MCPETERS, S55	11/03/2023 18:21:12	PHONE COMPLT	W C 48	2501	C1		
SCSO23CAD118176	MARISA CUMMINS, 224	11/03/2023 19:19:55	NARCOTICS	421 N WEST ST	6601	C9	· · · · · · · · · · · · · · · · · · ·	
SCSO23CAD118190	MARISA CUMMINS, 224	11/03/2023 20:37:21	PHONE COMPLT	207 W SEMINOLE AVE	2501	C1		
SCSO23CAD118231	MARISA CUMMINS, 224	11/03/2023 22:42:22	FCIC/NCIC HIT	219 E ANDERSON AVE	8802	R3		SCSO230FF006679

CCC022C4 D4402C4		11/04/2022 00:57:52	RECKLESS DRIVER	314 S I-75	2501	M6		
SCSO23CAD118251		11/04/2023 00:57:53 11/04/2023 00:58:41	RECKLESS DRIVER	314 S I-75	2501	M6		
SCSO23CAD118252 SCSO23CAD118274	CORBIN HRADECKY, 249	11/04/2023 00:38:41	TRAFFIC STOP	W SEMINOLE AVE	7301	T1	Z1	
			ACCIDENT	2163 W C 48	7102	T10		
SCSO23CAD118342	STEVEN NEUMANN, 184	11/04/2023 11:11:34		314 S I-75	6101	C1		
SCSO23CAD118358	STEVEN NEUMANN, 184	11/04/2023 12:04:15	ASSIST OTHER AGENCY					SCSO230FF006684
SCSO23CAD118368	BRENT SARGENT, C116	11/04/2023 12:27:14	INFORMATION	250 E MCCOLLUM AVE	4402	R1	74	
SCSO23CAD118375	JENNIFER ADKINS, 182	11/04/2023 12:47:00	THEFT	2163 W C 48	6809	R1	Z1	SCSO23OFF006685
SCSO23CAD118374		11/04/2023 12:47:17	THEFT	2163 W C 48	9901	R6		
SCSO23CAD118393		11/04/2023 14:17:10	SICK/INJURED	401 N WALL ST	6301	M8		
SCSO23CAD118450	JONATHAN GOEHRING, X226	11/04/2023 17:30:21	MENTAL PATIENT	219 E ANDERSON AVE	5101	R1		SCSO23OFF006689
SCSO23CAD118472		11/04/2023 18:47:57	SICK/INJURED	5821 PIT RD	6301	M8	·	
SCSO23CAD118541	CORBIN HRADECKY, 249	11/04/2023 23:22:45	ALARM-COMRCL	224 N MAIN ST	1402	C4		
SCSO23CAD118544		11/04/2023 23:31:35	ALARM-COMRCL	224 N MAIN ST	2501	C1		
SCSO23CAD118579		11/05/2023 02:23:56	SICK/INJURED	2612 W C 48	6301	M8		
SCSO23CAD118604	RONNIE MURCHINSON, 225	11/05/2023 07:11:44	ALARM-COMRCL	1673 W C 48	1402	C4		
SCSO23CAD118643		11/05/2023 10:31:27	911 MISDIAL	118 S WEST ST	9201	C4		
SCSO23CAD118655	ERICA HAY, 238	11/05/2023 10:55:48	CITIZENS ASSIST	E C 48	2501	C4		
SCSO23CAD118662	RONNIE MURCHINSON, 225	11/05/2023 11:11:38	INFORMATION	2163 W C 48	2501	C1		
SCSO23CAD118663		11/05/2023 11:13:01	911 MISDIAL	2163 W C 48	2501	C1		
SCSO23CAD118692	RONNIE MURCHINSON, 225	11/05/2023 12:51:08	TRAFFIC STOP	W BELT AVE	7301	T1		
SCSO23CAD118694	STEVEN NEUMANN, 184	11/05/2023 13:09:17	ASSIST OTHER AGENCY	2615 W C 48	6101	C4		
SCSO23CAD118707	RONNIE MURCHINSON, 225	11/05/2023 13:50:03	CIVIL	205 JUMPER DR N	2501	C1		
SCSO23CAD118720	RONDEZ MOORE, X129	11/05/2023 15:27:05	ACCIDENT	2615 W C 48	7102	T10		
SCSO23CAD118721	RONNIE MURCHINSON, 225	11/05/2023 15:42:07	TRAFFIC STOP	2195 W C 48	7301	T4		
SCS023CAD118759	RACHEL MALESKE, 234	11/05/2023 18:02:24	911 HANGUP	W SEMINOLE AVE	9201	Z1		
SCSO23CAD118790	RACHEL MALESKE, 234	11/05/2023 19:25:56	ALARM-RES	409 N WALL ST	1403	A2		
SCS023CAD118791	MACITE MALESKE, 234	11/05/2023 19:31:54	INFORMATION	2163 W C 48	9901	C5		
SCSO23CAD118791	RACHEL MALESKE, 234	11/05/2023 20:07:31	TRAFFIC STOP	2460 W C 48	7301	T2		
		11/05/2023 20:07:31	SUSPICIOUS PERSON	824 W NOBLE AVE	6602	C4		
SCSO23CAD118835	RACHEL MALESKE, 234		TRAFFIC STOP	316 N MAIN ST	7301	T3	Z1	·····
SCSO23CAD118839	CORBIN HRADECKY, 249	11/05/2023 22:48:44			7301	T3		
SCSO23CAD118841	RACHEL MALESKE, 234	11/05/2023 23:00:38	TRAFFIC STOP	W C 48	6603	C4		
SCSO23CAD118849	RACHEL MALESKE, 234	11/06/2023 00:21:29	SUSPICIOUS VEH	824 W NOBLE AVE				
SCSO23CAD118863	DENNIS TURNER, 228	11/06/2023 01:51:27	INVESTIGATION FOLLOW	219 E ANDERSON AVE	3801	R5		
SCSO23CAD118869		11/06/2023 03:00:01	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO23CAD118880	RACHEL MALESKE, 234	11/06/2023 04:53:32	SUSPICIOUS INCIDENT	316 S I-75	2501	<u>C4</u>		·····
SCSO23CAD118894	TYLER THOMPSON, Z193	11/06/2023 06:53:48	ACCIDENT	2615 W C 48	7102	T7		
SCSO23CAD118904	JOHN GUINANE, X121	11/06/2023 07:37:03	OBSTRUCTION ON HWY	330 S US 301	4301	C1		
SCSO23CAD118945	TREVOR LAVIANO, T169	11/06/2023 10:12:13	DISTURBANCE-UNK	709 N WEST ST	2901	R1	A2	SCSO230FF006717
SCSO23CAD118969	KAELIN NEIGER, 211	11/06/2023 10:59:32	ATTEMPT TO CONTACT	6233 LOWERY ST	2501	C4		
SCSO23CAD118983	JEREMY WILLIAMS, D110	11/06/2023 11:52:35	INFORMATION	219 E ANDERSON AVE	8801	R3		SCSO230FF006721
SCSO23CAD118990	SHAWN WHITE, 244	11/06/2023 12:05:34	ACCIDENT	2163 W C 48	7102	T8	Z1	
SCSO23CAD118991		11/06/2023 12:06:12	SICK/INJURED	2163 W C 48	2501	L1		
SCSO23CAD119007	SHAWN DECKARD, B126	11/06/2023 12:48:47	CIVIL-SERV PAPER	2224 W C 48	2201	C7	·····	
SCSO23CAD119014	KAELIN NEIGER, 211	11/06/2023 13:04:16	THEFT	215 E MCCOLLUM AVE	6803	R1		SCSO230FF006725
SCS023CAD119016	ARIEL TORRES, 191	11/06/2023 13:13:59	DISTURBANCE-VERBAL	2055 W C 48	9901	K1		
SCSO23CAD119037	KENNETH KOENEN, X501	11/06/2023 14:21:47	ESCORT-FUNERAL	114 W NOBLE AVE	3401	C1		
SCSO23CAD119055	·	11/06/2023 15:12:40	911 MISDIAL	706 N MAIN ST	9201	C4		

SCSO23CAD119057	AUSTIN MCCONNELL, V155	11/06/2023 15:15:26	NARCOTICS	250 E MCCOLLUM AVE	5403	R3		SCSO230FF006728
SCSO23CAD119072	MICHAEL CASSIDY, L22	11/06/2023 16:10:38	ACCIDENT	250 E MCCOLLUM AVE	1202	R1		SCSO23OFF006729
SCSO23CAD119080	KAELIN NEIGER, 211	11/06/2023 16:44:50	INVESTIGATION FOLLOW	215 E MCCOLLUM AVE	3801	R5		
SCSO23CAD119083	EDWARD HINDERHOFER, 158	11/06/2023 16:53:34	DISTURBANCE-UNK	W PALM AVE	3102	C1		
SCSO23CAD119111	KAELIN NEIGER, 211	11/06/2023 18:19:05	ALARM-BANK	228 E MCCOLLUM AVE	1401	A1		
SCSO23CAD119120	HECTOR OTERO JR, S54	11/06/2023 18:45:41	PHONE COMPLT	W C 48	2501	R6		· · · · · · · · · · · · · · · · · · ·
SCSO23CAD119144	JUSTIN ST CLAIR, 210	11/06/2023 21:22:55	EXTRA PATROL	507 N ETHEREDGE ST	8901	C4		
SCSO23CAD119178	FRANCO GESTRO, 248	11/07/2023 05:16:53	SUSPICIOUS INCIDENT	219 E ANDERSON AVE	2501	C1		
SCSO23CAD119202	CHRISTIAN CALLAWAY, 204	11/07/2023 08:03:28	UNSECU DOOR/GATE	114 W BELT AVE	1401	A1		
SCSO23CAD119219	CHRISTIAN CALLAWAY, 204	11/07/2023 08:59:41	VIN VERIFICATION	5551 SW 18TH TER	7704	C5		
SCSO23CAD119223	SHAWN DECKARD, B126	11/07/2023 09:15:05	CIVIL-SERV PAPER	910 N MAIN ST	2201			
SCSO23CAD119226	CHRISTIAN CALLAWAY, 204	11/07/2023 09:25:08	PHONE COMPLT	215 E MCCOLLUM AVE	2501	C7 C4	· · · · · · · · · · · · · · · · · · ·	
SCS023CAD119225	SHAWN DECKARD, B126	11/07/2023 09:26:47	CIVIL-SERV PAPER	2680 W C 476				
SCSO23CAD119227	SHAVIV DECKARD, BIZO	11/07/2023 09:27:48	SICK/INJURED	·	2201	C7		
SCSO23CAD119230	SHAWN DECKARD, B126	11/07/2023 09:38:28		506 W NOBLE AVE	6301	M8		
SCSO23CAD119231	PATRICK FLYNN, K163		CIVIL-SERV PAPER	609 BOITNOTT LN	2201	C7		
SCSO23CAD119231		11/07/2023 09:45:25	VIN VERIFICATION	250 E MCCOLLUM AVE	7701	<u>C1</u>		
	JEREMY WILLIAMS, D110	11/07/2023 10:05:37	INFORMATION	219 E ANDERSON AVE	8801	R3		SCSO230FF006740
SCSO23CAD119250	CUDISTIAN CALLANDA	11/07/2023 10:23:26	SICK/INJURED	6233 LOWERY ST 141	6301	M8		
SCSO23CAD119255	CHRISTIAN CALLAWAY, 204	11/07/2023 10:38:03	TRESPASSING	2571 W C 48	7501	C1		
SCSO23CAD119272	JOEL MULLINS, S43	11/07/2023 11:31:55	VIN VERIFICATION	250 E MCCOLLUM AVE	7704	C4		
SCSO23CAD119277	CHRISTIAN CALLAWAY, 204	11/07/2023 11:44:21	ALARM-RES	409 N WALL ST 29	1403	A2		
SCSO23CAD119279	JACOB HOLLOWAY, T117	11/07/2023 11:53:37	INFORMATION	706 N MAIN ST	2201	E2	Z1	
SCSO23CAD119293	CHRISTIAN CALLAWAY, 204	11/07/2023 12:19:42	DISTURBANCE-UNK	2615 W C 48	7501	C6		
SCSO23CAD119299	JARROD MARSHALL, T172	11/07/2023 12:29:16	SICK/INJURED	218 W FLANNERY AVE	6301	M8		
SCSO23CAD119305	ARIEL TORRES, 191	11/07/2023 12:39:56	CIVIL	401 N WALL ST 20	2501	C2		
SCSO23CAD119304	JOHN GUINANE, X121	11/07/2023 12:40:49	VIN VERIFICATION	5551 SW 18TH TER	7704	C1		
SCSO23CAD119316	CHRISTIAN CALLAWAY, 204	11/07/2023 13:21:16	ALARM-RES	409 N WALL ST	1403	A2		
SCSO23CAD119321	CHRISTIAN CALLAWAY, 204	11/07/2023 13:29:34	TRAFFIC STOP	CR 551	7301	• T3		
SCSO23CAD119324	EDWARD HINDERHOFER, 158	11/07/2023 13:30:53	THREATS	306 S PINE ST	6101	R1		CCC0220FF006746
CCC022CAD110221								3C3U23UFFUU0/40
SCSO23CAD119331	ADAM GLAYZER, X132	11/07/2023 14:04:12	OBSTRUCTION ON HWY	2615 W C 48	4301	C1		SCSO230FF006746
SCS023CAD119331 SCS023CAD119347	ADAM GLAYZER, X132	11/07/2023 14:04:12 11/07/2023 14:44:51	OBSTRUCTION ON HWY SICK/INJURED	2615 W C 48 221 N ROSEWOOD ST	4301 6301	C1 M8		SCSU23UFF000746
	ADAM GLAYZER, X132 CHRISTIAN CALLAWAY, 204					M8		3CSU23UFF006746
SCSO23CAD119347		11/07/2023 14:44:51	SICK/INJURED	221 N ROSEWOOD ST	6301	M8 R6		
SCSO23CAD119347 SCSO23CAD119350	CHRISTIAN CALLAWAY, 204	11/07/2023 14:44:51 11/07/2023 14:51:56	SICK/INJURED ASSIST OTHER AGENCY	221 N ROSEWOOD ST 221 N ROSEWOOD ST	6301 6101 5101	M8 R6 R1		SCSO23OFF006747
SCSO23CAD119347 SCSO23CAD119350 SCSO23CAD119356	CHRISTIAN CALLAWAY, 204 FRANCO GESTRO, 248	11/07/2023 14:44:51 11/07/2023 14:51:56 11/07/2023 15:05:05 11/07/2023 16:13:49	SICK/INJURED ASSIST OTHER AGENCY SUICIDE THREATS	221 N ROSEWOOD ST 221 N ROSEWOOD ST 221 N ROSEWOOD ST	6301 6101	M8 R6 R1 A1		
SCSO23CAD119347 SCSO23CAD119350 SCSO23CAD119356 SCSO23CAD119398	CHRISTIAN CALLAWAY, 204 FRANCO GESTRO, 248 CHRISTIAN CALLAWAY, 204	11/07/2023 14:44:51 11/07/2023 14:51:56 11/07/2023 15:05:05	SICK/INJURED ASSIST OTHER AGENCY SUICIDE THREATS ALARM-COMRCL	221 N ROSEWOOD ST 221 N ROSEWOOD ST 221 N ROSEWOOD ST 2245 W C 48	6301 6101 5101 1402	M8 R6 R1 A1 C1		
SCSO23CAD119347 SCSO23CAD119350 SCSO23CAD119356 SCSO23CAD119398 SCSO23CAD119400	CHRISTIAN CALLAWAY, 204 FRANCO GESTRO, 248 CHRISTIAN CALLAWAY, 204 JOHN GUINANE, X121	11/07/2023 14:44:51 11/07/2023 14:51:56 11/07/2023 15:05:05 11/07/2023 16:13:49 11/07/2023 16:14:03	SICK/INJURED ASSIST OTHER AGENCY SUICIDE THREATS ALARM-COMRCL PHONE COMPLT	221 N ROSEWOOD ST 221 N ROSEWOOD ST 221 N ROSEWOOD ST 2245 W C 48 N FLORIDA ST	6301 6101 5101 1402 2501 2201	M8 R6 R1 A1 C1		
SCSO23CAD119347 SCSO23CAD119350 SCSO23CAD119356 SCSO23CAD119398 SCSO23CAD119400 SCSO23CAD119409	CHRISTIAN CALLAWAY, 204 FRANCO GESTRO, 248 CHRISTIAN CALLAWAY, 204 JOHN GUINANE, X121 CHRISTOPHER ROESEL, D138	11/07/2023 14:44:51 11/07/2023 14:51:56 11/07/2023 15:05:05 11/07/2023 16:13:49 11/07/2023 16:14:03 11/07/2023 16:55:59 11/07/2023 17:04:43	SICK/INJURED ASSIST OTHER AGENCY SUICIDE THREATS ALARM-COMRCL PHONE COMPLT CIVIL-SERV PAPER TRAFFIC STOP	221 N ROSEWOOD ST 221 N ROSEWOOD ST 221 N ROSEWOOD ST 2245 W C 48 N FLORIDA ST 219 E ANDERSON AVE N MAIN ST	6301 6101 5101 1402 2501 2201 7301	M8 R6 R1 A1 C1 C7 T3		
SCSO23CAD119347 SCSO23CAD119350 SCSO23CAD119356 SCSO23CAD119398 SCSO23CAD119400 SCSO23CAD119409 SCSO23CAD119415	CHRISTIAN CALLAWAY, 204 FRANCO GESTRO, 248 CHRISTIAN CALLAWAY, 204 JOHN GUINANE, X121 CHRISTOPHER ROESEL, D138 CHRISTIAN CALLAWAY, 204	11/07/2023 14:44:51 11/07/2023 14:51:56 11/07/2023 15:05:05 11/07/2023 16:13:49 11/07/2023 16:14:03 11/07/2023 16:55:59	SICK/INJURED ASSIST OTHER AGENCY SUICIDE THREATS ALARM-COMRCL PHONE COMPLT CIVIL-SERV PAPER TRAFFIC STOP RECKLESS DRIVER	221 N ROSEWOOD ST 221 N ROSEWOOD ST 221 N ROSEWOOD ST 2245 W C 48 N FLORIDA ST 219 E ANDERSON AVE N MAIN ST W PALM AVE	6301 6101 5101 1402 2501 2201 7301 7204	M8 R6 R1 A1 C1 C7 T3 C9		
SCSO23CAD119347 SCSO23CAD119350 SCSO23CAD119356 SCSO23CAD119398 SCSO23CAD119400 SCSO23CAD119409 SCSO23CAD119415 SCSO23CAD119420	CHRISTIAN CALLAWAY, 204 FRANCO GESTRO, 248 CHRISTIAN CALLAWAY, 204 JOHN GUINANE, X121 CHRISTOPHER ROESEL, D138 CHRISTIAN CALLAWAY, 204	11/07/2023 14:44:51 11/07/2023 14:51:56 11/07/2023 15:05:05 11/07/2023 16:13:49 11/07/2023 16:14:03 11/07/2023 16:55:59 11/07/2023 17:04:43 11/07/2023 17:27:16 11/07/2023 18:47:52	SICK/INJURED ASSIST OTHER AGENCY SUICIDE THREATS ALARM-COMRCL PHONE COMPLT CIVIL-SERV PAPER TRAFFIC STOP RECKLESS DRIVER SICK/INJURED	221 N ROSEWOOD ST 221 N ROSEWOOD ST 221 N ROSEWOOD ST 2245 W C 48 N FLORIDA ST 219 E ANDERSON AVE N MAIN ST W PALM AVE 215 E CHEROKEE AVE	6301 6101 5101 1402 2501 2201 7301 7204 6301	M8 R6 R1 A1 C1 C7 T3 C9 M8		
SCSO23CAD119347 SCSO23CAD119350 SCSO23CAD119356 SCSO23CAD119398 SCSO23CAD119400 SCSO23CAD119409 SCSO23CAD119415 SCSO23CAD119420 SCSO23CAD119448 SCSO23CAD119448	CHRISTIAN CALLAWAY, 204 FRANCO GESTRO, 248 CHRISTIAN CALLAWAY, 204 JOHN GUINANE, X121 CHRISTOPHER ROESEL, D138 CHRISTIAN CALLAWAY, 204	11/07/2023 14:44:51 11/07/2023 14:51:56 11/07/2023 15:05:05 11/07/2023 16:13:49 11/07/2023 16:14:03 11/07/2023 16:55:59 11/07/2023 17:04:43 11/07/2023 17:27:16 11/07/2023 18:47:52 11/07/2023 19:00:58	SICK/INJURED ASSIST OTHER AGENCY SUICIDE THREATS ALARM-COMRCL PHONE COMPLT CIVIL-SERV PAPER TRAFFIC STOP RECKLESS DRIVER SICK/INJURED SICK/INJURED	221 N ROSEWOOD ST 221 N ROSEWOOD ST 221 N ROSEWOOD ST 2245 W C 48 N FLORIDA ST 219 E ANDERSON AVE N MAIN ST W PALM AVE 215 E CHEROKEE AVE 119 W NOBLE AVE	6301 6101 5101 1402 2501 2201 7301 7204 6301	M8 R6 R1 A1 C1 C7 T3 C9 M8 M8		
SCSO23CAD119347 SCSO23CAD119350 SCSO23CAD119356 SCSO23CAD119398 SCSO23CAD119400 SCSO23CAD119409 SCSO23CAD119415 SCSO23CAD119420 SCSO23CAD119448 SCSO23CAD119448 SCSO23CAD119455 SCSO23CAD119457	CHRISTIAN CALLAWAY, 204 FRANCO GESTRO, 248 CHRISTIAN CALLAWAY, 204 JOHN GUINANE, X121 CHRISTOPHER ROESEL, D138 CHRISTIAN CALLAWAY, 204 CHRISTIAN CALLAWAY, 204	11/07/2023 14:44:51 11/07/2023 14:51:56 11/07/2023 15:05:05 11/07/2023 16:13:49 11/07/2023 16:14:03 11/07/2023 16:55:59 11/07/2023 17:04:43 11/07/2023 17:27:16 11/07/2023 19:00:58 11/07/2023 19:04:00	SICK/INJURED ASSIST OTHER AGENCY SUICIDE THREATS ALARM-COMRCL PHONE COMPLT CIVIL-SERV PAPER TRAFFIC STOP RECKLESS DRIVER SICK/INJURED SICK/INJURED SICK/INJURED	221 N ROSEWOOD ST 221 N ROSEWOOD ST 221 N ROSEWOOD ST 2245 W C 48 N FLORIDA ST 219 E ANDERSON AVE N MAIN ST W PALM AVE 215 E CHEROKEE AVE 119 W NOBLE AVE	6301 6101 5101 1402 2501 2201 7301 7204 6301 6301	M8 R6 R1 A1 C1 C7 T3 C9 M8 M8 M8		
SCSO23CAD119347 SCSO23CAD119350 SCSO23CAD119356 SCSO23CAD119398 SCSO23CAD119400 SCSO23CAD119409 SCSO23CAD119415 SCSO23CAD119420 SCSO23CAD119448 SCSO23CAD119455 SCSO23CAD119457 SCSO23CAD119491	CHRISTIAN CALLAWAY, 204 FRANCO GESTRO, 248 CHRISTIAN CALLAWAY, 204 JOHN GUINANE, X121 CHRISTOPHER ROESEL, D138 CHRISTIAN CALLAWAY, 204 CHRISTIAN CALLAWAY, 204 CONOR GARRITY, K115	11/07/2023 14:44:51 11/07/2023 14:51:56 11/07/2023 15:05:05 11/07/2023 16:13:49 11/07/2023 16:14:03 11/07/2023 16:55:59 11/07/2023 17:04:43 11/07/2023 17:27:16 11/07/2023 19:00:58 11/07/2023 19:04:00 11/07/2023 22:33:31	SICK/INJURED ASSIST OTHER AGENCY SUICIDE THREATS ALARM-COMRCL PHONE COMPLT CIVIL-SERV PAPER TRAFFIC STOP RECKLESS DRIVER SICK/INJURED SICK/INJURED TRAFFIC STOP	221 N ROSEWOOD ST 221 N ROSEWOOD ST 221 N ROSEWOOD ST 2245 W C 48 N FLORIDA ST 219 E ANDERSON AVE N MAIN ST W PALM AVE 215 E CHEROKEE AVE 119 W NOBLE AVE 175	6301 6101 5101 1402 2501 2201 7301 7204 6301 6301 6301 7301	M8 R6 R1 A1 C1 C7 T3 C9 M8 M8 M8 M8		
SCSO23CAD119347 SCSO23CAD119350 SCSO23CAD119356 SCSO23CAD119398 SCSO23CAD119400 SCSO23CAD119409 SCSO23CAD119415 SCSO23CAD119420 SCSO23CAD119448 SCSO23CAD119455 SCSO23CAD119457 SCSO23CAD119491 SCSO23CAD119491 SCSO23CAD119523	CHRISTIAN CALLAWAY, 204 FRANCO GESTRO, 248 CHRISTIAN CALLAWAY, 204 JOHN GUINANE, X121 CHRISTOPHER ROESEL, D138 CHRISTIAN CALLAWAY, 204 CHRISTIAN CALLAWAY, 204 CHRISTIAN CALLAWAY, 204	11/07/2023 14:44:51 11/07/2023 14:51:56 11/07/2023 15:05:05 11/07/2023 16:13:49 11/07/2023 16:55:59 11/07/2023 17:04:43 11/07/2023 17:27:16 11/07/2023 19:00:58 11/07/2023 19:04:00 11/07/2023 22:33:31 11/08/2023 05:11:29	SICK/INJURED ASSIST OTHER AGENCY SUICIDE THREATS ALARM-COMRCL PHONE COMPLT CIVIL-SERV PAPER TRAFFIC STOP RECKLESS DRIVER SICK/INJURED SICK/INJURED TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP	221 N ROSEWOOD ST 221 N ROSEWOOD ST 221 N ROSEWOOD ST 2245 W C 48 N FLORIDA ST 219 E ANDERSON AVE N MAIN ST W PALM AVE 215 E CHEROKEE AVE 119 W NOBLE AVE 175 S US 301	6301 6101 5101 1402 2501 2201 7301 7204 6301 6301 6301 7301	M8 R6 R1 A1 C1 C7 T3 C9 M8 M8 M8 T4 T4		
SCSO23CAD119347 SCSO23CAD119350 SCSO23CAD119356 SCSO23CAD119398 SCSO23CAD119400 SCSO23CAD119409 SCSO23CAD119415 SCSO23CAD119420 SCSO23CAD119448 SCSO23CAD119455 SCSO23CAD119457 SCSO23CAD119491 SCSO23CAD119523 SCSO23CAD119523	CHRISTIAN CALLAWAY, 204 FRANCO GESTRO, 248 CHRISTIAN CALLAWAY, 204 JOHN GUINANE, X121 CHRISTOPHER ROESEL, D138 CHRISTIAN CALLAWAY, 204 CHRISTIAN CALLAWAY, 204 CONOR GARRITY, K115 JENNIFER ADKINS, 182 JARROD MARSHALL, T172	11/07/2023 14:44:51 11/07/2023 14:51:56 11/07/2023 15:05:05 11/07/2023 16:13:49 11/07/2023 16:14:03 11/07/2023 16:55:59 11/07/2023 17:04:43 11/07/2023 17:27:16 11/07/2023 19:00:58 11/07/2023 19:04:00 11/07/2023 22:33:31 11/08/2023 07:32:20	SICK/INJURED ASSIST OTHER AGENCY SUICIDE THREATS ALARM-COMRCL PHONE COMPLT CIVIL-SERV PAPER TRAFFIC STOP RECKLESS DRIVER SICK/INJURED SICK/INJURED TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP	221 N ROSEWOOD ST 221 N ROSEWOOD ST 221 N ROSEWOOD ST 2245 W C 48 N FLORIDA ST 219 E ANDERSON AVE N MAIN ST W PALM AVE 215 E CHEROKEE AVE 119 W NOBLE AVE 121 W NOBLE AVE 175 S US 301 W CENTRAL AVE	6301 6101 5101 1402 2501 2201 7301 7204 6301 6301 6301 7301 7301	M8 R6 R1 A1 C1 C7 T3 C9 M8 M8 M8 T4 T4 T3		
SCSO23CAD119347 SCSO23CAD119350 SCSO23CAD119356 SCSO23CAD119398 SCSO23CAD119400 SCSO23CAD119409 SCSO23CAD119415 SCSO23CAD119420 SCSO23CAD119448 SCSO23CAD119455 SCSO23CAD119457 SCSO23CAD119491 SCSO23CAD119523 SCSO23CAD119523 SCSO23CAD119552 SCSO23CAD119567	CHRISTIAN CALLAWAY, 204 FRANCO GESTRO, 248 CHRISTIAN CALLAWAY, 204 JOHN GUINANE, X121 CHRISTOPHER ROESEL, D138 CHRISTIAN CALLAWAY, 204 CHRISTIAN CALLAWAY, 204 CHRISTIAN CALLAWAY, 204	11/07/2023 14:44:51 11/07/2023 14:51:56 11/07/2023 15:05:05 11/07/2023 16:13:49 11/07/2023 16:14:03 11/07/2023 16:55:59 11/07/2023 17:04:43 11/07/2023 17:27:16 11/07/2023 19:00:58 11/07/2023 19:04:00 11/07/2023 22:33:31 11/08/2023 07:32:20 11/08/2023 08:01:00	SICK/INJURED ASSIST OTHER AGENCY SUICIDE THREATS ALARM-COMRCL PHONE COMPLT CIVIL-SERV PAPER TRAFFIC STOP RECKLESS DRIVER SICK/INJURED SICK/INJURED TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP SUSPICIOUS PERSON	221 N ROSEWOOD ST 221 N ROSEWOOD ST 221 N ROSEWOOD ST 2245 W C 48 N FLORIDA ST 219 E ANDERSON AVE N MAIN ST W PALM AVE 215 E CHEROKEE AVE 119 W NOBLE AVE 121 W NOBLE AVE 175 S US 301 W CENTRAL AVE 6233 LOWERY ST	6301 6101 5101 1402 2501 2201 7301 7204 6301 6301 6301 7301 7301 7301 7301	M8 R6 R1 A1 C1 C7 T3 C9 M8 M8 M8 T4 T4 T3 R6		
SCSO23CAD119347 SCSO23CAD119350 SCSO23CAD119356 SCSO23CAD119398 SCSO23CAD119400 SCSO23CAD119409 SCSO23CAD119415 SCSO23CAD119420 SCSO23CAD119448 SCSO23CAD119448 SCSO23CAD119457 SCSO23CAD119457 SCSO23CAD119491 SCSO23CAD119523 SCSO23CAD119523	CHRISTIAN CALLAWAY, 204 FRANCO GESTRO, 248 CHRISTIAN CALLAWAY, 204 JOHN GUINANE, X121 CHRISTOPHER ROESEL, D138 CHRISTIAN CALLAWAY, 204 CHRISTIAN CALLAWAY, 204 CONOR GARRITY, K115 JENNIFER ADKINS, 182 JARROD MARSHALL, T172	11/07/2023 14:44:51 11/07/2023 14:51:56 11/07/2023 15:05:05 11/07/2023 16:13:49 11/07/2023 16:14:03 11/07/2023 16:55:59 11/07/2023 17:04:43 11/07/2023 17:27:16 11/07/2023 19:00:58 11/07/2023 19:04:00 11/07/2023 22:33:31 11/08/2023 07:32:20	SICK/INJURED ASSIST OTHER AGENCY SUICIDE THREATS ALARM-COMRCL PHONE COMPLT CIVIL-SERV PAPER TRAFFIC STOP RECKLESS DRIVER SICK/INJURED SICK/INJURED TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP TRAFFIC STOP	221 N ROSEWOOD ST 221 N ROSEWOOD ST 221 N ROSEWOOD ST 2245 W C 48 N FLORIDA ST 219 E ANDERSON AVE N MAIN ST W PALM AVE 215 E CHEROKEE AVE 119 W NOBLE AVE 121 W NOBLE AVE 175 S US 301 W CENTRAL AVE	6301 6101 5101 1402 2501 2201 7301 7204 6301 6301 6301 7301 7301	M8 R6 R1 A1 C1 C7 T3 C9 M8 M8 M8 T4 T4 T3		

SCSO23CAD119600	JENNIFER ADKINS, 182	11/08/2023 09:23:55	TRESPASSING	250 E MCCOLLUM AVE	7502	R6	Z1	
SCSO23CAD119602	ERICA HAY, 238	11/08/2023 09:29:38	FCIC/NCIC HIT	219 E ANDERSON AVE	8802	C12	A1	SCSO23OFF006754
SCSO23CAD119618	EDWIN MARTINEZ, X503	11/08/2023 10:03:11	TRAFFIC CONTROL	N FLORIDA ST	7001	C1		
SCSO23CAD119637	JENNIFER ADKINS, 182	11/08/2023 10:59:00	TRAFFIC STOP	2615 W C 48	7203	R2	A2	SCSO230FF006756
SCSO23CAD119654	KAELIN NEIGER, 211	11/08/2023 11:41:18	CITIZENS ASSIST	920 N MAIN ST	2501	C1		
SCS023CAD119676	10.02.17.17.10.17, 2.2.2	11/08/2023 12:20:16	SICK/INJURED	6231 LOWERY ST	6301	M8		
SCS023CAD119680	JACOB HOLLOWAY, T117	11/08/2023 12:32:53	INFORMATION	706 N MAIN ST	1102	R1	Z1	SCSO230FF006758
SCSO23CAD119684	KAELIN NEIGER, 211	11/08/2023 12:40:12	ALARM-RES	409 N WALL ST	1403	A2		
SCS023CAD119725	SHAWN DECKARD, B126	11/08/2023 14:16:14	CIVIL-SERV PAPER	6233 LOWERY ST	2201	C7		
SCSO23CAD119723	JENNIFER ADKINS, 182	11/08/2023 15:08:15	SICK/INJURED	S FLORIDA ST	6301	 M8	Z1	
	JEININIFER ADRING, 102		RECKLESS DRIVER	314 N I-75	2501	M6		
SCSO23CAD119774	ADABACI AVZED V122	11/08/2023 15:58:00		W C 48	7301	T4		
SCSO23CAD119778	ADAM GLAYZER, X132	11/08/2023 16:06:06	TRAFFIC STOP		9201	C5		
SCSO23CAD119789		11/08/2023 16:22:04	911 HANGUP	2110 OLD 313		T10		
SCSO23CAD119801	KAELIN NEIGER, 211	11/08/2023 16:48:27	ACCIDENT/OBSTRUCTION	2195 W C 48	7102			
SCSO23CAD119896		11/08/2023 21:18:36	ALARM-RES	225 W CHEROKEE AVE	2501	M8		
SCSO23CAD119900	STEVEN NEUMANN, 184	11/08/2023 21:30:35	ANIMAL COMPLAINT	420 N MAIN ST	1601	C1		
SCSO23CAD119906	DANIEL FLOYD, 229	11/08/2023 21:41:43	OBSTRUCTION ON HWY	W C 48	4301	C1		
SCSO23CAD119908		11/08/2023 21:43:12	RECKLESS DRIVER	314 N I-75	4401	M6		
SCSO23CAD119912	DANIEL FLOYD, 229	11/08/2023 21:55:27	TRAFFIC STOP	2571 W C 48	7301	T3		
SCSO23CAD119915	DANIEL FLOYD, 229	11/08/2023 22:19:52	TRAFFIC STOP	N MAIN ST	7301	C5		
SCSO23CAD119932	NICHOLAS HOSKEY, 236	11/08/2023 23:39:49	ATC -WELFARE CHECK	2643 CR 546	2501	R6		
SCSO23CAD119940		11/09/2023 01:26:42	ACCIDENT	2615 W C 48	7102	M6		
SCSO23CAD119971		11/09/2023 06:55:17	SICK/INJURED	502 E C 48	6301	M8		
SCSO23CAD120026	JEREMY WILLIAMS, D110	11/09/2023 09:22:38	ASSIST OTHER AGENCY	219 E ANDERSON AVE	6101	R1		SCSO23OFF006766
SCSO23CAD120037	KAELIN NEIGER, 211	11/09/2023 09:36:43	CITIZENS ASSIST	728 BOITNOTT LN	2501	C1		
SCSO23CAD120038	RONNIE MURCHINSON, 225	11/09/2023 09:41:22	TRAFFIC STOP	E NOBLE AVE	7301	T4		
SCSO23CAD120045	PAMELA WARREN, D122	11/09/2023 09:51:33	INFORMATION	250 E MCCOLLUM AVE	3801	R2	A1	
SCSO23CAD120049	KAELIN NEIGER, 211	11/09/2023 10:04:54	SUSPICIOUS PERSON	2586 W C 48	2501	C1		
SCSO23CAD120061	JEREMY WILLIAMS, D110	11/09/2023 10:47:20	INFORMATION	219 E ANDERSON AVE	8802	R3		SCSO230FF006767
SCSO23CAD120084	KENNETH KOENEN, X501	11/09/2023 11:41:26	ESCORT-FUNERAL	114 W NOBLE AVE	3401	C1		
SCS023CAD120100	CONNOR HARM, V170	11/09/2023 12:24:03	NARCOTICS	250 E MCCOLLUM AVE	5403	R4		SCSO230FF006768
SCS023CAD120100	COMMON TIAMIN, V170	11/09/2023 13:11:46	911 MISDIAL	250 E MCCOLLUM AVE	9201	C1		
SCS023CAD120112	GLENN WARE, X147	11/09/2023 13:20:13	VIN VERIFICATION	250 E MCCOLLUM AVE	7704	C4		
SCS023CAD120117	ROBERT HANSEN, X133	11/09/2023 14:31:31	TRAFFIC ENFORCEMENT	218 W FLANNERY AVE	7001	C1		
SCS023CAD120143	JACOB HOLLOWAY, T117	11/09/2023 14:31:31	INFORMATION	706 N MAIN ST	4401	R1	Z1	SCSO230FF006775
	KAELIN NEIGER, 211	11/09/2023 16:55:50	SUSPICIOUS PERSON	2233 W C 48	5602	C9		363023011000773
SCSO23CAD120203			DISTURBANCE-VERBAL	2257 W C 48	2501	C1		
SCSO23CAD120206	KAELIN NEIGER, 211	11/09/2023 17:02:26		250 E MCCOLLUM AVE	5403	R4		SCSO230FF006777
SCSO23CAD120207	MICHAEL VOSS, V153	11/09/2023 17:04:17	NARCOTICS	·····	9901	C5		3C3O23OFF008777
SCSO23CAD120209		11/09/2023 17:07:33	INFORMATION	122 E NOBLE AVE		C1		
SCSO23CAD120222	KAELIN NEIGER, 211	11/09/2023 18:03:07	CITIZENS ASSIST	6233 LOWERY ST	2501		······································	
SCSO23CAD120224		11/09/2023 18:10:05	SICK/INJURED	6233 LOWERY ST	6301	M8		
SCSO23CAD120230	CHRISTOPHER MCPETERS, S55	11/09/2023 18:23:49	INFORMATION	215 E MCCOLLUM AVE	6101	C1		505000055004555
SCSO23CAD120268	DAKOTA WILSON, 157	11/09/2023 20:49:31	BATTERY	219 E ANDERSON AVE	1801	R1	A1	SCSO230FF006780
SCSO23CAD120278		11/09/2023 21:41:12	911 MISDIAL	2110 OLD 313	9201	C1		
SCSO23CAD120279	STEVEN NEUMANN, 184	11/09/2023 21:45:43	SUSPICIOUS PERSON	2586 W C 48	5404	R2	A2	SCSO230FF006781
SCSO23CAD120281	GARRETT ALLEN, 181	11/09/2023 22:00:30	SUSPICIOUS INCIDENT	401 N WALL ST 29	6601	C8		
SCSO23CAD120293	DANIEL FLOYD, 229	11/09/2023 23:03:04	BATTERY	219 E ANDERSON AVE	1803	R2	A1	SCSO230FF006784

SCSO23CAD120309	DANIEL FLOYD, 229	11/10/2023 00:30:29	BATTERY	240 F ANDERSON AVE	4000			
SCS023CAD120303	DANIEL FLOTD, 229	11/10/2023 00:30:29	BATTERY	219 E ANDERSON AVE	1803	R2	A1	SCSO23OFF006786
SCS023CAD120312	GARRETT ALLEN, 181	11/10/2023 01:04:01	SICK/INJURED ATC -WELFARE CHECK	1104 N MAIN ST 303	6301	M8		
SCS023CAD120324	NICHOLAS HOSKEY, 236	11/10/2023 04:06:04		2460 W C 48	2501	C11		
SCS023CAD120327	GARRETT ALLEN, 181	11/10/2023 04:22:17	PHONE COMPLT	316 S PINE ST	6602	R6		
SCS023CAD120327	ROBERT VACHON, 246	11/10/2023 04:28:54	SUSPICIOUS VEH	2571 W C 48	6603	C4	· · · · · · · · · · · · · · · · · · ·	
SCS023CAD120344	ROBERT VACHON, 246	11/10/2023 08:29:03	ANIMAL COMPLAINT TRAFFIC STOP	CR 763	2501	<u>C1</u>		
SCS023CAD120378	ROBERT VACHON, 246	11/10/2023 08:29:03	THEFT	217 W BELT AVE 2163 W C 48	7301	C5		
SCS023CAD120379	ROBERT VACHON, 246	11/10/2023 09:12:35	THEFT		2501	L1		
SCS023CAD120373	JOHN GUINANE, X121	11/10/2023 03:12:33	VIN VERIFICATION	2163 W C 48	6807	R6		
SCSO23CAD120425	ROBERT VACHON, 246	11/10/2023 11:04:28	PHONE COMPLT	4628 S C 475	7704	C4		
SCS023CAD120429	ROBERT VACHON, 240	11/10/2023 11:19:00	SICK/INJURED	114 S FLORIDA ST 1716 CARDINAL	2501	C1		
SCSO23CAD120465		11/10/2023 13:06:05	RECKLESS DRIVER	314 S I-75	6301 2501	M8 M8		
SCSO23CAD120466	ROBERT VACHON, 246	11/10/2023 13:06:03	INVESTIGATION FOLLOW	2163 W C 48	6807			555022055005702
SCS023CAD120495	ANTHONY LEE, 144	11/10/2023 13:14:21	FCIC/NCIC HIT	219 E ANDERSON AVE		R1		SCSO230FF006792
SCSO23CAD120509	DANIELLE HOYT, 190	11/10/2023 14:20:32	ATTEMPT TO CONTACT	175	8801	R3	A4	
SCSO23CAD120517	ROBERT VACHON. 246	11/10/2023 15:11:43	BURGLARY OW	319 S PINE ST	6101 2107	M6 R1		565033055006704
SCSO23CAD120520	ROBERT VACION, 240	11/10/2023 15:34:24	SICK/INJURED	1225 W C 48	6301	M8		SCSO230FF006794
SCS023CAD120523	ANTHONY LEE, 144	11/10/2023 15:49:57	ASSIST OTHER AGENCY	1225 W C 48	6101	M8	Z1	
SCSO23CAD120536	ARTHORY LLL, 144	11/10/2023 15:43:57	911 MISDIAL	316 S I-75	9201	C1	Z1	
SCS023CAD120541	RACHEL MALESKE, 234	11/10/2023 17:03:15	INVESTIGATION FOLLOW	S PINE ST	3801	R5		
SCS023CAD120564	RACHEL MALESKE, 234	11/10/2023 17:03:13	CIVIL	2163 W C 48	2501	R6		
SCSO23CAD120565	JACOB HOLLOWAY, T117	11/10/2023 18:21:23	ALARM-COMRCL	706 N MAIN ST	4402	C4		
SCS023CAD120577	RACHEL MALESKE, 234	11/10/2023 18:48:13	INVESTIGATION FOLLOW	5551 SW 18TH TER 3	3801	R5		
SCS023CAD120594	RACHEL MALESKE, 234	11/10/2023 19:59:53	INVESTIGATION FOLLOW	125 W BELT AVE	2107	R2		
SCS023CAD120596	JUSTIN ST CLAIR, 210	11/10/2023 10:03:04	BATTERY	219 E ANDERSON AVE	1801	R2	A1	SCSO230FF006796
SCSO23CAD120597	HECTOR OTERO JR, S54	11/10/2023 20:02:02	ALARM-RES	401 N WALL ST 29	1403	A1		3C30230FF000730
SCSO23CAD120600	TEONDRE WILSON, T217	11/10/2023 20:07:29	TRESPASSING	706 N MAIN ST	7504	E1	A2	SCSO230FF006795
SCSO23CAD120607	HECTOR OTERO JR, S54	11/10/2023 20:20:42	ANIMAL COMPLAINT	401 N WALL ST 62	2501	R6		303023011000733
SCSO23CAD120623		11/10/2023 21:17:37	SICK/INJURED	2195 W C 48	6301	M8		
SCSO23CAD120624	JACOB HOLLOWAY, T117	11/10/2023 21:19:22	INFORMATION	706 N MAIN ST	2201	E2	Z1	
SCSO23CAD120629		11/10/2023 21:50:09	SICK/INJURED	502 E C 48	6301	M8		
SCSO23CAD120648	RACHEL MALESKE, 234	11/10/2023 23:11:33	INVESTIGATION FOLLOW	306 W COLLINS AVE	3801	R5		
SCSO23CAD120658	RACHEL MALESKE, 234	11/10/2023 23:57:37	INFORMATION	306 W COLLINS AVE	2501	R5		
SCSO23CAD120662	RACHEL MALESKE, 234	11/11/2023 00:13:11	INVESTIGATION FOLLOW	5551 SW 18TH TER	3801	R5		
SCSO23CAD120667	RACHEL MALESKE, 234	11/11/2023 00:52:39	INVESTIGATION FOLLOW	5551 SW 18TH TER	3801	R5		
SCSO23CAD120689		11/11/2023 05:42:09	911 MISDIAL	1000 MEADOWS CIR	9201	C1	····	
SCSO23CAD120709	ROBERT VACHON, 246	11/11/2023 07:50:08	SUSPICIOUS PERSON	2571 W C 48	2501	C1		
SCSO23CAD120716	EDWARD FRITZ, L29	11/11/2023 08:14:50	ALARM-COMRCL	228 E MCCOLLUM AVE	1401	A2		
SCSO23CAD120763	ROBERT VACHON, 246	11/11/2023 10:52:02	INVESTIGATION FOLLOW	316 S PINE ST	3801	. R5		
SCSO23CAD120816		11/11/2023 13:34:54	SICK/INJURED	6233 LOWERY ST 429	6301	M8		
SCSO23CAD120823	ROBERT VACHON, 246	11/11/2023 13:50:29	ATC -WELFARE CHECK	2224 W C 48 107	2501	C1		y :
SCSO23CAD120859	GREGORY LINK, 241	11/11/2023 15:36:01	THEFT	2163 W C 48	6809	R2	A2	SCSO23OFF006807
SCSO23CAD120909	ANTHONY LEE, 144	11/11/2023 18:24:54	INVESTIGATION FOLLOW	2163 W.C 48	3801	R2	A2	
SCSO23CAD120915	RACHEL MALESKE, 234	11/11/2023 18:50:40	TRAFFIC STOP	N YORK ST	7301	T4		
SCSO23CAD120953	JUSTIN ST CLAIR, 210	11/11/2023 21:35:54	SUICIDE THREATS	5473 DOGWOOD LOOP 159	5101	R1		SCS0230FF006812
SCSO23CAD120985		11/12/2023 00:58:18	SICK/INJURED	506 W NOBLE AVE 187	6301	M8		
				······································				

SCSO23CAD120991	RACHEL MALESKE, 234	11/12/2023 02:29:44	INVESTIGATION FOLLOW	5551 SW 18TH TER	3801	R5		
SCSO23CAD121000	TYLER FROEHLICH, 194	11/12/2023 03:59:34	TRAFFIC STOP	W SEMINOLE AVE	7301	Т3		
SCSO23CAD121038	ROBERT VACHON, 246	11/12/2023 09:25:18	DIST-O/W	4628 S C 475 L32	1801	R1		SCSO230FF006817
SCSO23CAD121076	ANTHONY LEE, 144	11/12/2023 11:20:58	THEFT	2163 W C 48	6809	C6	Z1	
SCSO23CAD121083	ROBERT VACHON, 246	11/12/2023 11:42:25	CIVIL	200 S JUMPER DR	2501	C1		
SCSO23CAD121085	ROBERT VACHON, 246	11/12/2023 12:03:59	INFORMATION	2615 W C 48	6804	R1		SCSO23OFF006821
SCSO23CAD121105		11/12/2023 13:29:41	SUSPICIOUS VEH	314 N I-75	2501	C1		
SCSO23CAD121107	ANTHONY LEE, 144	11/12/2023 13:42:08	ALARM-COMRCL	1536 N WEST ST	1402	A2	Z1	
SCSO23CAD121135	ARIEL TORRES, 191	11/12/2023 15:54:28	CITIZENS ASSIST	250 E MCCOLLUM AVE	2501	C1		
SCSO23CAD121142	EDWARD HINDERHOFER, 158	11/12/2023 16:29:53	TRESPASSING	2238 W C 48	7503	C6		
SCSO23CAD121204		11/12/2023 20:44:41	INFORMATION	506 W NOBLE AVE 176	2501	C1		
SCS023CAD121210		11/12/2023 21:08:32	INFORMATION	506 W NOBLE AVE	2501	M6		
SCS023CAD121209	EDWARD HINDERHOFER, 158	11/12/2023 21:09:33	SUSPICIOUS VEH	510 N MAIN ST	6603	C4		
SCS023CAD121220		11/12/2023 21:59:02	911 HANGUP	2110 OLD 313	9201	C11		
SCSO23CAD121221		11/12/2023 22:02:28	911 HANGUP	2110 OLD 313	9201	C11		
SCS023CAD121224	CONOR GARRITY, K115	11/12/2023 22:26:45	ALARM-COMRCL	2233 W C 48	1403	A2		
SCS023CAD121236	TYLER FROEHLICH, 194	11/12/2023 23:50:00	CIVIL	112 S FLORIDA ST	5101	R1		SCSO230FF006834
SCS023CAD121247	, , , , , , , , , , , , , , , , , , , ,	11/13/2023 01:51:30	911 HANGUP	2615 W C 48	9201	C4		
SCS023CAD121251		11/13/2023 02:28:46	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO23CAD121259		11/13/2023 06:10:41	911 MISDIAL	211 W SEMINOLE AVE	9201	C1		
SCSO23CAD121296	JEREMY WILLIAMS, D110	11/13/2023 08:55:37	INFORMATION	219 E ANDERSON AVE	8801	R3		SCSO23OFF006838
SCSO23CAD121298	KAELIN NEIGER, 211	11/13/2023 09:06:36	CIVIL	6233 LOWERY ST	3102	R6		
SCS023CAD121301	TO LEGIT WEIGHT, ELL	11/13/2023 09:10:52	SICK/INJURED	6233 LOWERY ST	6301	M8	······································	
SCSO23CAD121329	JUSTIN WILSON, C141	11/13/2023 10:11:48	TRAFFIC STOP	122 E NOBLE AVE	7301	T2		
SCSO23CAD121364	KAELIN NEIGER, 211	11/13/2023 11:45:25	INFORMATION	250 E MCCOLLUM AVE	4402	R1		SCSO230FF006843
SCSO23CAD121372	With the total of	11/13/2023 12:09:57	911 HANGUP	6098 LOWERY ST	9201	C5		
SCSO23CAD121389	JUSTIN WILSON, C141	11/13/2023 12:51:19	THEFT	250 E MCCOLLUM AVE	2501	C1		
SCSO23CAD121441	SHAWN DECKARD, B126	11/13/2023 15:02:27	CIVIL-SERV PAPER	219 E ANDERSON AVE	2201	C7	·	
SCS023CAD121442	CHRISTIAN CALLAWAY, 204	11/13/2023 15:03:40	CIVIL	250 E MCCOLLUM AVE	2501	C1		
SCSO23CAD121443	KAELIN NEIGER, 211	11/13/2023 15:07:04	SUSPICIOUS VEH	824 W NOBLE AVE	2501	C5		
SCSO23CAD121449	KATHLEEN LONG, 189	11/13/2023 15:26:11	TRAFFIC STOP	1673 W C 48	7301	R2		SCSO230FF006850
SCSO23CAD121464	KATTLEEN LONG, 105	11/13/2023 15:51:51	INFORMATION	706 N MAIN ST	2501	C5		
SCSO23CAD121472	TAYLOR VIEU, 232	11/13/2023 16:12:17	PHONE COMPLT	2615 W C 48	2501	R6		
SCSO23CAD121507	CHRISTIAN CALLAWAY, 204	11/13/2023 18:26:31	MENTAL PATIENT	2224 W C 48	5101	R1		SCSO230FF006851
SCSO23CAD121507	DANIEL FLOYD, 229	11/13/2023 19:22:13	TRAFFIC STOP	BATTLEFIELD PKWY	7301	T3		
SCSO23CAD121522	DANIEL FLOYD, 229	11/13/2023 19:43:47	SUSPICIOUS PERSON	2055 W C 48	6602	R6		
SCSO23CAD121527	KATHLEEN LONG, 189	11/13/2023 20:06:32	ALARM-RES	401 N WALL ST	1403	C4		
SCSO23CAD121527	RATTILLEN LONG, 103	11/13/2023 21:43:55	SICK/INJURED	1000 MEADOWS CIR 21	6301	M8		
SCSO23CAD121333	JUSTIN WILSON, C141	11/14/2023 07:29:11	SUSPICIOUS PERSON	2590 W C 48	6602	C1		
SCS023CAD121616 SCS023CAD121642	KAELIN NEIGER, 211	11/14/2023 07:23:11	ATC -WELFARE CHECK	5551 SW 18TH TER 159	2501	R6		
SCS023CAD121642 SCS023CAD121648	RACLIN NEIGER, 211	11/14/2023 09:11:33	ASSIST OTHER AGENCY	315 N I-75	2501	C5		
SCS023CAD121648 SCS023CAD121655		11/14/2023 09:38:41	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCS023CAD121653 SCS023CAD121673		11/14/2023 09:38:41	SICK/INJURED	423 N FLORIDA ST	6301	M8		
	JACOB HOLLOWAY, T117	11/14/2023 10:06:46	INFORMATION	706 N MAIN ST	1102	R1	Z1	SCSO23OFF006861
SCSO23CAD121679		11/14/2023 10:22:05	VIN VERIFICATION	250 E MCCOLLUM AVE	7704	C1		3030230.1300301
SCSO23CAD121682	CHRISTIAN CALLAWAY, 204	11/14/2023 10:29:45	911 HANGUP	2110 OLD 313	9201	C11		
SCSO23CAD121728	TRENT TRACY DATA		INFORMATION	250 E MCCOLLUM AVE	6202	C11		
SCSO23CAD121739	TRENT TRACY, D130	11/14/2023 12:30:15	INFURIVIATION	230 E IVICCULLUIVI AVE	0202	<u></u>		

SCSO23CAD121747	ELIZABETH BUTLER, S49	11/14/2023 12:49:46	SUSPICIOUS PERSON	BATTLEFIELD PKWY	6602	C4		
SCSO23CAD121762	JACOB HOLLOWAY, T117	11/14/2023 13:27:51	INFORMATION	706 N MAIN ST	1102	R1	Z1	SCSO230FF006864
SCSO23CAD121770	CHRISTIAN CALLAWAY, 204	11/14/2023 13:45:18	STOLEN TAG	250 E MCCOLLUM AVE	6808	R1		SCSO23OFF006867
SCSO23CAD121788	JEREMY WILLIAMS, D110	11/14/2023 14:37:30	INFORMATION	219 E ANDERSON AVE	8802	R3		SCSO23OFF006869
SCSO23CAD121789	JACOB HOLLOWAY, T117	11/14/2023 14:38:30	DCF/ABUSE REG	706 N MAIN ST	1102	R5		
SCSO23CAD121798	JEREMY WILLIAMS, D110	11/14/2023 14:53:13	INFORMATION	219 E ANDERSON AVE	8801	R3	***************************************	SCSO23OFF006870
SCSO23CAD121805	JEREMY WILLIAMS, D110	11/14/2023 15:10:37	INFORMATION	219 E ANDERSON AVE	8801	R3	······································	SCSO230FF006871
SCSO23CAD121821	JEREMY WILLIAMS, D110	11/14/2023 15:55:24	INFORMATION	219 E ANDERSON AVE	8801	R3		SCSO230FF006872
SCSO23CAD121830	TYLER THOMPSON, Z193	11/14/2023 16:17:15	TRAFFIC STOP	W MCCOLLUM AVE	7301	T4		
SCSO23CAD121876	DANIEL FLOYD, 229	11/14/2023 18:54:20	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A4	SCSO23OFF006876
SCSO23CAD121890	JONATHAN BINEGAR, C151	11/14/2023 19:17:46	RECOVERED PROPERTY	2163 W C 48	5702	C1		
SCSO23CAD121954		11/15/2023 01:34:26	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO23CAD121958	DANIEL FLOYD, 229	11/15/2023 01:59:21	SUSPICIOUS INCIDENT	122 S YORK ST	6601	R6		
SCSO23CAD121964		11/15/2023 03:14:48	911 MISDIAL	2110 OLD 313	9201	C1		
SCSO23CAD121966	CHRISTOPHER MCPETERS, S55	11/15/2023 03:41:54	SUSPICIOUS VEH	W NOBLE AVE	6603	C4	····	
SCSO23CAD122004		11/15/2023 08:03:50	911 HANGUP	1104 N MAIN ST	9201	C5		
SCSO23CAD122016	JACOB HOLLOWAY, T117	11/15/2023 08:54:44	NARCOTICS	706 N MAIN ST	5403	R2	A1	SCSO230FF006884
SCSO23CAD122041	CHRISTIAN CALLAWAY, 204	11/15/2023 09:43:00	VIN VERIFICATION	250 E MCCOLLUM AVE	7704	C1		303023011000884
SCSO23CAD122056	KEAHNA JEFFERSON, X502	11/15/2023 10:24:30	TRAFFIC CONTROL	100 E DADE AVE	7001	C4		
SCSO23CAD122071	CHRISTIAN CALLAWAY, 204	11/15/2023 11:08:45	SUSPICIOUS PERSON	2163 W C 48	6602	C4		
SCSO23CAD122070	EDWIN MARTINEZ, X503	11/15/2023 11:09:48	TRAFFIC CONTROL	S FLORIDA ST	7001	C4		
SCSO23CAD122109	CHRISTIAN CALLAWAY, 204	11/15/2023 13:00:37	CIVIL	119 W DADE AVE	2201	C1		<u></u>
SCSO23CAD122126	JACOB HOLLOWAY, T117	11/15/2023 13:50:07	INFORMATION	706 N MAIN ST	1804	R1	Z1	SCSO230FF006892
SCSO23CAD122147	EDWARD HINDERHOFER, 158	11/15/2023 14:49:37	ATC-WELFARE CHECK	5551 SW 18TH TER	2501	.R6		3C3U23UFF000692
SCSO23CAD122148	CHRISTIAN CALLAWAY, 204	11/15/2023 14:51:10	TRAFFIC STOP	W C 48	7301	T3		
SCSO23CAD122151	CHRISTIAN CALLAWAY, 204	11/15/2023 15:00:38	TRAFFIC STOP	2055 W C 48	7301	T4		
SCSO23CAD122166	CHRISTIAN CALLAWAY, 204	11/15/2023 15:33:50	TRAFFIC STOP	N FLORIDA ST	7301	T3		
SCS023CAD122172	CHRISTIAN CALLAWAY, 204	11/15/2023 15:44:08	PHONE COMPLT	118 N YORK ST	3801	R5		
SCSO23CAD122186	JAMES FOWLER, T142	11/15/2023 16:34:36	INFORMATION	706 N MAIN ST	4401	R6		
SCSO23CAD122262	EDWARD HINDERHOFER, 158	11/16/2023 00:00:52	SUSPICIOUS PERSON	314 W PARKER AVE	7503	R4		
SCSO23CAD122269	EDWARD HINDERHOFER, 158	11/16/2023 00:50:38	911 HANGUP	523 W PARKHILL AVE	9201	C4		
SCSO23CAD122282	HECTOR OTERO JR, S54	11/16/2023 03:24:15	SUSPICIOUS VEH	122 E NOBLE AVE	5404	R2	A2	SCSO23OFF006903
SCS023CAD122304	ROBERT BAZATA, 240	11/16/2023 07:14:53	BUSINESS ASSIST	2615 W C 48	2302	C11	A2	3C3O23OFF000303
SCS023CAD122326	CHRISTIAN CALLAWAY, 204	11/16/2023 08:20:46	VIN VERIFICATION	250 E MCCOLLUM AVE	7704	C1		
SCSO23CAD122331	CHRISTIAN CALLAWAY, 204	11/16/2023 08:45:29	INVESTIGATION FOLLOW	4628 S C 475	2501	C4		
SCS023CAD122338	WALTER PETERSON, 209	11/16/2023 09:09:58	ALARM-RES	319 S PINE ST	1403	A1		
SCS023CAD122341	CHRISTIAN CALLAWAY, 204	11/16/2023 09:19:19	CITIZENS ASSIST	250 E MCCOLLUM AVE	4401	R1		CCC0220FF00C00F
SCS023CAD122359	CHRISTIAN CALLAWAY, 204	11/16/2023 10:16:21	VIN VERIFICATION	250 E MCCOLLUM AVE	7704	C1		SCSO230FF006905
SCS023CAD122359	CHRISTIAN CALLAVAT, 204	11/16/2023 10:17:34	TRESPASS LOG	2615 W C 48				
SCS023CAD122361	LOUIE CORNELIO, 243	11/16/2023 10:17:54	ESCORT-FUNERAL		2501	C5		
SCS023CAD122365	LOGIL CORNELIO, 243	11/16/2023 10:18:41	911 HANGUP	114 W NOBLE AVE	3401	C4		·····
SCS023CAD122369	JOHN GUINANE, X121	11/16/2023 10:21:23		250 E MCCOLLUM AVE	9201	C4		· · · · · · · · · · · · · · · · · · ·
SCS023CAD122369 SCS023CAD122396			TRAFFIC CONTROL	E NOBLE AVE	2501	C4		
SCS023CAD122396 SCS023CAD122408	CHRISTIAN CALLAWAY, 204	11/16/2023 11:13:45	THEFT	250 E MCCOLLUM AVE	2201	R6		
SCS023CAD122408 SCS023CAD122434	ROBERT BAZATA, 240	11/16/2023 11:53:02	PHONE COMPLT	1210 SW 66TH PL	2501	R6		
	CHRISTIAN CALLAWAY, 204	11/16/2023 12:50:32	CRIMINAL MISCHIEF	2257 W C 48	2702	R1		SCSO230FF006909
SCSO23CAD122436	CUDICTIAN CALLANAY 200	11/16/2023 12:56:02	911 HANGUP	2163 W C 48	9201	<u>C5</u>		
SCSO23CAD122446	CHRISTIAN CALLAWAY, 204	11/16/2023 13:17:20	VIN VERIFICATION	E NOBLE AVE	7704	C1		

CCC022CAD122471	POPERT VACHON 246	11/16/2022 14:12:47	DUONE COMPLE	4C29 C C 47E	2001	DE		
SCSO23CAD122471	ROBERT VACHON, 246	11/16/2023 14:12:47	PHONE COMPLT	4628 S C 475	3801 2501	R5 C1		
SCSO23CAD122491	TREVOR LAVIANO, T169	11/16/2023 14:58:48	INFORMATION	709 N WEST ST				
SCSO23CAD122516	CHRISTIAN CALLAWAY, 204	11/16/2023 16:02:15	VIN VERIFICATION	250 E MCCOLLUM AVE	7704	C1		
SCSO23CAD122517	CHRISTIAN CALLAWAY, 204	11/16/2023 16:08:34	DCF/ABUSE REG	221 N ROSEWOOD ST A	1102	R6		
SCSO23CAD122523	JONATHAN GOEHRING, X226	11/16/2023 16:45:20	ACCIDENT	106 S MAIN ST	7102	T8		
SCSO23CAD122540	EDWARD HINDERHOFER, 158	11/16/2023 17:29:36	ATC -WELFARE CHECK	406 JUMPER DR S	2501	C1		*****
SCSO23CAD122546	MICHAEL BISHOP, S40	11/16/2023 17:35:40	CIVIL-EXPARTE	250 E MCCOLLUM AVE	9901	C5		
SCSO23CAD122571	TYLER FROEHLICH, 194	11/16/2023 18:58:27	SUSPICIOUS VEH	2163 W C 48	6603	C4		
SCSO23CAD122573	EDWARD HINDERHOFER, 158	11/16/2023 19:05:32	DISTURBANCE-PHYSICAL	2163 W C 48	1801	R2	A1	SCSO230FF006916
SCSO23CAD122594	LACEY NORDLE, 162	11/16/2023 20:37:08	PHONE COMPLT	421 N WEST ST	8501	R1	Z1	SCSO23OFF006919
SCSO23CAD122599	TYLER FROEHLICH, 194	11/16/2023 20:58:39	CIVIL	250 E MCCOLLUM AVE	2501	C1		
SCSO23CAD122617		11/16/2023 22:11:29	SICK/INJURED	304 W PARKHILL AVE	6301	M8		
SCSO23CAD122636	TYLER FROEHLICH, 194	11/17/2023 01:34:38	DISTURBANCE-PHYSICAL	1000 MEADOWS CIR 26	3101	R1	Z1	SCSO23OFF006922
SCSO23CAD122652	JOSEPH TRIA, 202	11/17/2023 05:55:16	SUSPICIOUS PERSON	250 E MCCOLLUM AVE	2501	C1	Z1	
SCSO23CAD122677	JEREMY WILLIAMS, D110	11/17/2023 08:33:43	INFORMATION	219 E ANDERSON AVE	8801	R3		SCSO23OFF006924
SCSO23CAD122687		11/17/2023 08:51:08	911 MISDIAL	215 E MCCOLLUM AVE	9201	C1		
SCSO23CAD122695	JUSTIN WILSON, C141	11/17/2023 09:03:43	JUVENILE	250 E MCCOLLUM AVE	7704	C1		
SCSO23CAD122703	WILLIAM LAMB, K102	11/17/2023 09:38:19	SUSPICIOUS VEH	706 N MAIN ST	6603	C11	Z1	
SCSO23CAD122729	SHAWN DECKARD, B126	11/17/2023 11:01:15	CIVIL-SERV PAPER	310 GRACE ST	2201	C7		····
SCSO23CAD122732	STEVEN NEUMANN, 184	11/17/2023 11:11:00	DCF/ABUSE REG	709 N WEST ST	1102	R5		
SCSO23CAD122735	STEVEN NEUMANN, 184	11/17/2023 11:18:35	ACCIDENT	ETHEREDGE ST	7102	T10		
SCSO23CAD122760	ROBERTH MATA, K143	11/17/2023 12:02:12	THEFT	2615 W C 48	2101	R1		SCSO23OFF006930
SCSO23CAD122780	WILLIAM LAMB, K102	11/17/2023 12:39:56	CIVIL	706 N MAIN ST	2303	R6	Z1	363023011000330
SCSO23CAD122788	LOUIE CORNELIO, 243		VIN VERIFICATION	4628 S C 475	7704	C1	Z1	
SCSO23CAD122788	LOUIE CORNELIO, 243	11/17/2023 13:08:54 11/17/2023 13:14:24	911 HANGUP	218 W FLANNERY AVE	9201	C4		
	CTCVCN NCUAAANN 104				2501	R6		
SCSO23CAD122818	STEVEN NEUMANN, 184	11/17/2023 14:31:46	ATC-WELFARE CHECK	5551 SW 18TH TER		R6		
SCSO23CAD122845	STEVEN NEUMANN, 184	11/17/2023 15:43:06	ALARM-RES	401 N WALL ST 29	1403			
SCSO23CAD122871		11/17/2023 16:52:29	SICK/INJURED	5426 DOGWOOD LOOP	6301	M8		6666666666
SCSO23CAD122895	DANIEL FLOYD, 229	11/17/2023 18:10:21	TRAFFIC STOP	E NOBLE AVE	7301	R2	A2	SCSO230FF006937
SCSO23CAD122901		11/17/2023 18:36:38	SICK/INJURED	6233 LOWERY ST	6301	M8		
SCSO23CAD122904	MARISA CUMMINS, 224	11/17/2023 18:46:28	RECKLESS DRIVER	309 W PARKER AVE	2501	C1		
SCSO23CAD122910	CORBIN HRADECKY, 249	11/17/2023 19:22:14	VIN VERIFICATION	6233 LOWERY ST E16	7704	C4		
SCSO23CAD122924	CHRISTOPHER MCPETERS, S55	11/17/2023 20:01:00	INVESTIGATION FOLLOW	250 E MCCOLLUM AVE	2501	C1		
SCSO23CAD122946	DANIEL FLOYD, 229	11/17/2023 21:16:26	TRAFFIC STOP	E NOBLE AVE	7301	R2	A1	SCSO23OFF006941
SCSO23CAD122949	CORBIN HRADECKY, 249	11/17/2023 21:31:10	DISTURBANCE-NOISE	108 W NOBLE AVE 2	8701	R6		
SCSO23CAD122954	CORBIN HRADECKY, 249	11/17/2023 21:49:35	DISTURBANCE-UNK	108 W NOBLE AVE	8701	R6		
SCSO23CAD122980	MARISA CUMMINS, 224	11/17/2023 23:59:12	ANIMAL COMPLAINT	4628 S C 475	1601	R6		
SCSO23CAD122985	TUCKER HIGHTOWER, 192	11/18/2023 00:25:41	SICK/INJURED	2163 W C 48	6602	C4		
SCSO23CAD123053		11/18/2023 08:43:21	SICK/INJURED	6233 LOWERY ST	6301	M8		
SCSO23CAD123067		11/18/2023 09:38:56	SICK/INJURED	205 JUMPER DR N 13	6301	M8		
SCSO23CAD123091	KAELIN NEIGER, 211	11/18/2023 10:49:38	FCIC/NCIC HIT	219 E ANDERSON AVE	2801	R6		SCSO23OFF006947
SCSO23CAD123114	KAELIN NEIGER, 211	11/18/2023 12:12:34	THEFT	2163 W C 48	6809	R2	A2	SCSO23OFF006950
SCSO23CAD123129	JOSEPH TRIA, 202	11/18/2023 13:37:12	DISTURBANCE-VERBAL	401 N WALL ST 29	5101	R6		
SCSO23CAD123141		11/18/2023 14:07:37	911 HANGUP	2110 OLD 313	9201	C5		***************************************
SCS023CAD123159		11/18/2023 14:58:24	911 HANGUP	2223 OLD 313	9201	C11		
SCSO23CAD123162	STEVEN NEUMANN. 184	11/18/2023 15:12:00	SUSPICIOUS PERSON	2055 W C 48	6601	C9		
SCSO23CAD123162	KAELIN NEIGER, 211	11/18/2023 15:20:48	DISTURBANCE-UNK	112 S FLORIDA ST	3101	R6		
3C3C23CAD123100	RALLIN NEIGEN, 211	11/10/2023 13.20.40	DISTORDANCE-ONK	ZZZ J I EOMON J I			······································	

SCSO23CAD123229	CORRIN HRADECKY 340	44 /40 /2022 40 45 20	TD45510 6700			· · · · · · · · · · · · · · · · · · ·		
SCS023CAD123229 SCS023CAD123232	CORBIN HRADECKY, 249	11/18/2023 18:46:28	TRAFFIC STOP	N FLORIDA ST	7301	T3		
	CHRISTOPHER MCPETERS, S55	11/18/2023 19:01:59	ATC -WELFARE CHECK	401 N WALL ST 17	2501	R6		
SCSO23CAD123258	MATTHEW REEVES, K104	11/18/2023 20:17:07	TRAFFIC STOP	N FLORIDA ST	7301	T3		
SCSO23CAD123273	TUCKER HIGHTOWER, 192	11/18/2023 21:05:58	ASSIST OTHER AGENCY	215 E MCCOLLUM AVE	6601	M8		:
SCSO23CAD123283		11/18/2023 21:44:37	SICK/INJURED	112 S FLORIDA ST	6301	M8		
SCSO23CAD123286	CORBIN HRADECKY, 249	11/18/2023 21:54:34	TRAFFIC STOP	E NOBLE AVE	7103	T3		
SCSO23CAD123303	MARISA CUMMINS, 224	11/18/2023 23:39:20	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3		SCSO23OFF006958
SCSO23CAD123324		11/19/2023 01:48:18	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO23CAD123366	KAELIN NEIGER, 211	11/19/2023 07:55:13	ALARM-COMRCL	1673 W C 48	1402	A1		
SCSO23CAD123399	KAELIN NEIGER, 211	11/19/2023 09:41:44	SICK/INJURED	315 S PINE ST	2501	R6		
SCSO23CAD123459	STEVEN NEUMANN, 184	11/19/2023 13:26:32	INFORMATION	5551 SW 18TH TER	2501	C5		
SCSO23CAD123463	ERICA HAY, 238	11/19/2023 13:44:08	JUVENILE	306 W COLLINS AVE	1804	R2	A2	SCSO23OFF006964
SCSO23CAD123469		11/19/2023 14:08:48	911 HANGUP	2110 OLD 313	9201	C11		
SCSO23CAD123484	14	11/19/2023 15:04:10	911 HANGUP	208 E DADE AVE	9201	C4		
SCSO23CAD123495	STEVEN NEUMANN, 184	11/19/2023 15:38:53	THEFT	2237 W C 48	6808	R1		SCSO23OFF006965
SCSO23CAD123500	KAELIN NEIGER, 211	11/19/2023 16:16:33	RECOVERED PROPERTY	2055 W C 48	5402	R1		SCSO230FF006966
SCSO23CAD123514	RONDEZ MOORE, X129	11/19/2023 16:53:33	HIT AND RUN	2163 W C 48	2501	R6		36302301100300
SCSO23CAD123550	CHRISTOPHER MCPETERS, S55	11/19/2023 19:20:11	PHONE COMPLT	306 W COLLINS AVE	2501	C1	······································	
SCSO23CAD123562		11/19/2023 20:17:19	911 HANGUP	5894 S US 301	9201	C5		
SCSO23CAD123581	MATTHEW REEVES, K104	11/19/2023 21:38:56	TRAFFIC STOP	E C 48	7301	T4		
SCSO23CAD123582	STEVEN NEUMANN, 184	11/19/2023 21:45:32	SUSPICIOUS PERSON	219 E ANDERSON AVE	6601	R4		
SCSO23CAD123602	MARISA CUMMINS, 224	11/19/2023 23:48:45	SUSPICIOUS INCIDENT	112 S FLORIDA ST	6601	R6		
SCSO23CAD123613	TOTAL COLUMN 100, LL-4	11/20/2023 23:48:43	911 HANGUP	438 PARADISE OAKS WAY M13	9201	C5		
SCS023CAD123618	MARISA CUMMINS, 224	11/20/2023 01:18:29	SUSPICIOUS PERSON	212 W SEMINOLE AVE	6602	· · · · · · · · · · · · · · · · · · ·		
SCSO23CAD123635	MARISA CUMMINS, 224	11/20/2023 04:45:31				R6		
SCSO23CAD123678	CHRISTIAN CALLAWAY, 204		SUSPICIOUS PERSON	2217 W C 48	6602	R6		
SCSO23CAD123684		11/20/2023 08:33:11	ALARM-COMRCL	5894 S US 301	1402	A1		
	ROBERT VACHON, 246	11/20/2023 08:50:44	INVESTIGATION FOLLOW	4628 S C 475 L32	2501	C1		
SCSO23CAD123686	CHRISTIAN CALLAWAY, 204	11/20/2023 09:14:59	DECEASED PERSON	5551 SW 18TH TER 122	2802	R1		SCSO23OFF006975
SCSO23CAD123709	KAELIN NEIGER, 211	11/20/2023 10:18:30	INVESTIGATION FOLLOW	2237 W C 48	3801	R5		
SCSO23CAD123721		11/20/2023 10:46:39	911 MISDIAL	208 W BELT AVE	9201	C1		
SCSO23CAD123741	CHRISTIAN CALLAWAY, 204	11/20/2023 11:25:07	SUICIDE THREATS	219 E ANDERSON AVE	5101	R1		SCSO23OFF006976
SCSO23CAD123759		11/20/2023 12:01:48	SICK/INJURED	5551 SW 18TH TER	6301	M8		
SCSO23CAD123769	JEREMY WILLIAMS, D110	11/20/2023 12:28:28	INFORMATION	219 E ANDERSON AVE	8801	R3		SCSO23OFF006978
SCSO23CAD123778	KAELIN NEIGER, 211	11/20/2023 12:40:12	CRIMINAL MISCHIEF	250 E MCCOLLUM AVE	3501	R6		·
SCSO23CAD123796	ROBERT VACHON, 246	11/20/2023 13:09:03	TRAFFIC STOP	N MAIN ST	7301	C5		
SCSO23CAD123799	CHRISTIAN CALLAWAY, 204	11/20/2023 13:13:27	STOLEN TAG	250 E MCCOLLUM AVE	6808	R1		SCSO23OFF006979
SCSO23CAD123822	ROBERT VACHON, 246	11/20/2023 13:47:35	INVESTIGATION FOLLOW	4628 S C 475	2501	R5		
SCSO23CAD123825	RICHARD PETERS, K188	11/20/2023 13:48:37	SUSPICIOUS VEH	2615 W C 48	9901	M8		
SCSO23CAD123840	SHAWN DECKARD, B126	11/20/2023 14:25:03	CIVIL-SERV PAPER	310 GRACE ST	2201	C7		
SCSO23CAD123841	PAMELA WARREN, D122	11/20/2023 14:27:41	INFORMATION	250 E MCCOLLUM AVE	6202	C4		
SCSO23CAD123842	PAMELA WARREN, D122	11/20/2023 14:29:13	INFORMATION	250 E MCCOLLUM AVE	6202	C4		
SCSO23CAD123843	PAMELA WARREN, D122	11/20/2023 14:29:58	INFORMATION	250 E MCCOLLUM AVE	6202	C4;		
SCSO23CAD123844	PAMELA WARREN, D122	11/20/2023 14:30:53	INFORMATION	250 E MCCOLLUM AVE	6202	C4		
SCSO23CAD123845	PAMELA WARREN, D122	11/20/2023 14:31:32	INFORMATION	250 E MCCOLLUM AVE	6202	C4		
SCSO23CAD123846	PAMELA WARREN, D122	11/20/2023 14:32:22	INFORMATION	250 E MCCOLLUM AVE	6202	C4		
SCSO23CAD123847	PAMELA WARREN, D122	11/20/2023 14:32:52	INFORMATION	250 E MCCOLLUM AVE	6202	C4		
SCSO23CAD123855	SHAWN DECKARD, B126	11/20/2023 14:51:08	CIVIL-SERV PAPER	5551 SW 18TH TER	2201	C7		
		,_,_,				<u> </u>		

SCSO23CAD123874	CHRISTIAN CALLAWAY, 204	11/20/2023 15:20:22	TRAFFIC STOP	2192 W C 48	5403	R2	A1	SCSO230FF006984
SCSO23CAD123881	WALTER PETERSON, 209	11/20/2023 15:39:13	DCF/ABUSE REG	420 N MAIN ST	6101	R6		
SCSO23CAD123896	ROBERT VACHON, 246	11/20/2023 16:01:57	SUSPICIOUS PERSON	W SEMINOLE AVE	6602	C11		
SCSO23CAD123908	WALTER PETERSON, 209	11/20/2023 16:29:09	SUSPICIOUS PERSON	6927 S BRADLEY ST	6602	C4	,	
SCSO23CAD123921	CHRISTIAN CALLAWAY, 204	11/20/2023 16:54:07	INFORMATION	2192 W C 48	8801	C12		SCSO23OFF006985
SCSO23CAD123932	WALTER PETERSON, 209	11/20/2023 17:07:33	RECKLESS DRIVER	1000 MEADOWS CIR	7203	C8		·
SCSO23CAD123938	TYLER FROEHLICH, 194	11/20/2023 17:14:29	DCF/ABUSE REG	1000 MEADOWS CIR	3801	R5		
SCSO23CAD123941		11/20/2023 17:21:32	911 HANGUP	535 DR MARTIN LUTHER KING JR AVE	9201	C4		
SCSO23CAD123957	CHRISTIAN CALLAWAY, 204	11/20/2023 18:00:21	INVESTIGATION FOLLOW	1673 W C 48	2501	R5		
SCSO23CAD124007	TYLER FROEHLICH, 194	11/20/2023 21:18:49	INFORMATION	2623 W C 48	7502	C6		
SCSO23CAD124032	EDWARD HINDERHOFER, 158	11/20/2023 23:06:05	ASSAULT	2224 W C 48	3102	R6		
SCSO23CAD124045	TYLER FROEHLICH, 194	11/21/2023 01:22:24	TRAFFIC STOP	W SEMINOLE AVE	7301	T4		
SCSO23CAD124047	HECTOR OTERO JR, S54	11/21/2023 01:26:25	TRAFFIC STOP W SEMINOLE AVE 7301 T4					
SCSO23CAD124051	LACEY NORDLE, 162	11/21/2023 03:03:21	DISTURBANCE-VERBAL	CE-VERBAL 112 S FLORIDA ST 5101 R1 Z1			SCSO23OFF006993	
SCSO23CAD124052	LACEY NORDLE, 162	11/21/2023 03:44:56	DISTURBANCE-VERBAL	112 S FLORIDA ST	1804	R2	A2	SCSO230FF006994
SCSO23CAD124073	KAELIN NEIGER, 211	11/21/2023 07:53:24	CIVIL	205 JUMPER DR S 24	2501	R6		
SCSO23CAD124078	ROBERT VACHON, 246	11/21/2023 07:58:12	TRAFFIC STOP	1673 W C 48	7203	R3	A4	SCSO23OFF006999
SCSO23CAD124083	CHRISTIAN CALLAWAY, 204	11/21/2023 08:14:03	SUSPICIOUS INCIDENT	319 W SEMINOLE AVE	4401	R1		SCSO230FF007000
SCSO23CAD124089	SHAWN DECKARD, B126	11/21/2023 08:37:38	CIVIL-SERV PAPER	5551 SW 18TH TER	2201	C7		
SCSO23CAD124090	KEAHNA JEFFERSON, X502	11/21/2023 08:42:42	TRAFFIC CONTROL	100 E DADE AVE	7001	C1		
SCSO23CAD124109	KAELIN NEIGER, 211	11/21/2023 09:24:44	TRAFFIC STOP	2163 W C 48	7301	R6		
SCSO23CAD124115		11/21/2023 09:42:28	911 MISDIAL	S MAIN ST	9201	C1		
SCSO23CAD124117		11/21/2023 09:44:58	RECKLESS DRIVER	314 N I-75	2501	C4		
SCSO23CAD124221	KAELIN NEIGER, 211	11/21/2023 13:13:40	DISTURBANCE-VERBAL	5771 CAPE COD CIR 219	6301	M8		
SCSO23CAD124249	CHRISTIAN CALLAWAY, 204	11/21/2023 14:16:54	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12		SCSO230FF007004
SCSO23CAD124257	KAELIN NEIGER, 211	11/21/2023 14:41:26	PHONE COMPLT	2615 W C 48	2501	C1		
SCSO23CAD124259		11/21/2023 14:46:12	911 MISDIAL	5771 CAPE COD CIR	9201	C1		
SCSO23CAD124262		11/21/2023 14:58:01	911 HANGUP	2110 OLD 313	9201	C5		
SCSO23CAD124263	CHRISTIAN CALLAWAY, 204	11/21/2023 14:58:26	SUSPICIOUS INCIDENT	5771 CAPE COD CIR 219	2501	C4		
SCSO23CAD124265		11/21/2023 14:58:58	911 HANGUP	5771 CAPE COD CIR	9201	C4		
SCSO23CAD124283	ROBERT BAZATA, 240	11/21/2023 15:47:50	TRANS/PANHANDLE	2163 W C 48	2501	C1		
SCSO23CAD124284	ROBERT HANSEN, X133	11/21/2023 15:48:07	JUVENILE	ETHEREDGE ST	6602	C9		
SCSO23CAD124290		11/21/2023 15:55:12	911 MISDIAL	S MAIN ST	9201	C1		
SCSO23CAD124305	CHRISTIAN CALLAWAY, 204	11/21/2023 16:14:06	SUSPICIOUS INCIDENT	230 N MAIN ST	2501	C1		
SCSO23CAD124308	ROBERT BAZATA, 240	11/21/2023 16:18:01	BURGLARY	5771 CAPE COD CIR 219	2501	C4		
SCSO23CAD124335	JAMES TOBIN, X504	11/21/2023 17:25:13	VIN VERIFICATION	315 S PINE ST	7704	C4		
SCSO23CAD124339		11/21/2023 17:32:19	SICK/INJURED	125 W PALM AVE	6301	M8		
SCSO23CAD124399	TYLER FROEHLICH, 194	11/21/2023 21:37:08	ATC -WELFARE CHECK	1969 W C 48	2501	R6		
SCSO23CAD124416	EDWARD HINDERHOFER, 158	11/21/2023 23:45:55	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3		SCSO230FF007012
SCSO23CAD124464	CHRISTIAN CALLAWAY, 204	11/22/2023 07:51:33	TRAFFIC STOP	2540 W C 48	7301	T4		
SCSO23CAD124478		11/22/2023 09:10:13	SICK/INJURED	728 BOITNOTT LN	6301	M8		
SCSO23CAD124479	the state of the s	11/22/2023 09:11:44	911 HANGUP	107 BUSHNELL PLZ	9201	C11		
SCSO23CAD124484	CHRISTIAN CALLAWAY, 204	11/22/2023 09:23:08	SUSPICIOUS PERSON	6233 LOWERY ST	6601	C4		
SCSO23CAD124510		11/22/2023 10:21:37	911 MISDIAL	2163 W C 48	9901	C4	A	······································
SCSO23CAD124524		11/22/2023 10:49:36	911 HANGUP	535 DR MARTIN LUTHER KING JR AVE	9201	C11		······································
SCSO23CAD124540	CHRISTIAN CALLAWAY, 204	11/22/2023 11:47:28	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12		
SCSO23CAD124563	CHRISTIAN CALLAWAY, 204	11/22/2023 12:59:14	TRAFFIC STOP	217 W BELT AVE	7301	T3		
3C3C23CAD124303	CIMBILAT CALLAVAI, 204	11/22/2020 12:00:14						

[······	
SCSO23CAD124573	CHRISTIAN CALLAWAY, 204	11/22/2023 13:20:07	FIRE-VEHICLE	315 N I-75	2702	C1		
SCSO23CAD124578	KAELIN NEIGER, 211	11/22/2023 13:42:49	ASSIST OTHER AGENCY	2615 W C 48	4402	R6		
SCSO23CAD124585	CHRISTIAN CALLAWAY, 204	11/22/2023 14:02:12	DISTURBANCE-UNK	125 W BELT AVE	4401	R1		SCSO23OFF007021
SCSO23CAD124587	KAELIN NEIGER, 211	11/22/2023 14:05:23	THEFT	2163 W C 48	6809	R6	Z1	
SCSO23CAD124599	KAELIN NEIGER, 211	11/22/2023 14:45:49	CITIZENS ASSIST	230 N MAIN ST	2501	C4		
SCSO23CAD124601	ERICA HAY, 238	11/22/2023 14:49:40	STOLEN TAG	401 N WALL ST 74	8101	R1	Z1	SCSO23OFF007022
SCSO23CAD124608	CHRISTIAN CALLAWAY, 204	11/22/2023 15:04:46	THEFT -IDENTITY	6233 LOWERY ST 303	2501	R6		
SCSO23CAD124614	CHRISTIAN CALLAWAY, 204	11/22/2023 15:15:29	INFORMATION	N MAIN ST	2501	C1		
SCSO23CAD124619	CHRISTIAN CALLAWAY, 204	11/22/2023 15:33:22	THEFT -IDENTITY	6233 LOWERY ST 33	4104	R1		SCSO230FF007023
SCSO23CAD124621	KAELIN NEIGER, 211	11/22/2023 15:36:02	SUSPICIOUS INCIDENT	1969 W C 48	6601	R6		
SCSO23CAD124628	JAMES TOBIN, X504	11/22/2023 15:50:57	VIN VERIFICATION	315 S PINE ST	7704	C1		
SCSO23CAD124648	JAMES TOBIN, X504	11/22/2023 17:29:33	ACCIDENT	1963 W C 48	7102	T7		
SCSO23CAD124654	RONDEZ MOORE, X129	11/22/2023 17:56:42	ACCIDENT W/ INJURIES	N MAIN ST	7102	T8		
SCSO23CAD124668	DANIEL FLOYD, 229	11/22/2023 18:31:44	TRAFFIC STOP	N FLORIDA ST	7301	C5		
SCSO23CAD124678	DANIEL FLOYD, 229	11/22/2023 18:57:01	RECKLESS DRIVER	E SEMINOLE AVE	2501	C11		
SCSO23CAD124680		11/22/2023 19:02:12	SICK/INJURED	506 W NOBLE AVE 75	6301	M8		
SCSO23CAD124696	DANIEL FLOYD, 229	11/22/2023 19:48:04	ATC -WELFARE CHECK	420 N MAIN ST	5403	R2	А3	SCSO230FF007029
SCSQ23CAD124724	GARRETT ALLEN, 181	11/22/2023 21:12:06	SUSPICIOUS PERSON	CAPE COD CIR	6602	R6	Z1	3C3O23OFF007029
SCSO23CAD124726	OAMETT ALLEN, 101	11/22/2023 21:15:29	SUSPICIOUS INCIDENT	5551 SW 18TH TER	9901	K1	71	
SCS023CAD124725		11/22/2023 21:15:35	EXTRA PATROL	230 N MAIN ST	9901			
SCSO23CAD124723	GARRETT ALLEN, 181	11/22/2023 23:33:39	BATTERY	·····		C5		555022055007024
SCSO23CAD124796	DANIEL FLOYD, 229			219 E ANDERSON AVE	1803	R2	A1	SCSO230FF007031
	DANIEL FLOTO, 229	11/23/2023 03:21:15	EXTRA PATROL	230 N MAIN ST	8901	C4		
SCS023CAD124799		11/23/2023 03:44:53	SICK/INJURED	205 JUMPER DR N	6301	M8	····	
SCS023CAD124810		11/23/2023 06:03:39	911 MISDIAL	315 S I-75	9201	C1		
SCSO23CAD124816		11/23/2023 06:31:10	911 MISDIAL	316 N I-75	9201	C1		
SCSO23CAD124822	CHRISTIAN CALLAWAY, 204	11/23/2023 07:49:04	ALARM-COMRCL	1673 W C 48	1402	A1	······································	
SCSO23CAD124824	ERICA HAY, 238	11/23/2023 08:18:19	MISSING PERSON	305 OAK ST	5204	H1	Z1	SCSO230FF007034
SCSO23CAD124844	EAGLE ONE, E01	11/23/2023 09:51:35	INFORMATION	305 OAK ST	4401	H1		
SCSO23CAD124857	CHRISTIAN CALLAWAY, 204	11/23/2023 10:54:28	DISTURBANCE-UNK	107 BUSHNELL PLZ	3102	C4		
SCSO23CAD124861	CHRISTIAN CALLAWAY, 204	11/23/2023 11:06:22	SUSPICIOUS PERSON	6233 LOWERY ST 247	6602	C9		
SCSO23CAD124874		11/23/2023 11:52:13	SICK/INJURED	205 JUMPER DR N 24	6301	M8		
SCSO23CAD124900	CHRISTIAN CALLAWAY, 204	11/23/2023 13:23:48	THEFT -IDENTITY	1795 NEBRASKA LOOP	4401	R6		
SCSO23CAD124918	ERICA HAY, 238	11/23/2023 14:36:40	ALARM-COMRCL	1673 W C 48	1402	A1		
SCSO23CAD124921		11/23/2023 14:59:06	911 HANGUP	2110 OLD 313	9201	C11		
SCSO23CAD124951	DANIEL FLOYD, 229	11/23/2023 18:00:37	TRAFFIC STOP	W C 476	7301	C5		
SCSO23CAD124961		11/23/2023 18:36:29	ALARM-RES	401 N WALL ST	1403	K1		
SCSO23CAD124972	DANIEL FLOYD, 229	11/23/2023 19:15:27	FIRE-VEHICLE	314 N I-75	3702	C1		
SCSO23CAD125035	DANIEL FLOYD, 229	11/23/2023 23:40:35	MISSING PERSON	1722 NEBRASKA LOOP	2501	R6		-
SCSO23CAD125040		11/24/2023 00:00:59	SICK/INJURED	200 JUMPER DR S	6301	M8		
SCSO23CAD125049	DANIEL FLOYD, 229	11/24/2023 01:15:52	EXTRA PATROL	230 N MAIN ST	8901	C4		
SCSO23CAD125062		11/24/2023 03:08:33	SICK/INJURED	221 SOUTHLAND AVE	6301	M8		
SCSO23CAD125099		11/24/2023 08:55:41	SICK/INJURED	302 S CHURCH ST	6301	M8		
SCS023CAD125119	ROBERT VACHON, 246	11/24/2023 10:19:12	ALARM-COMRCL	2221 W C 48	1402	C4		
SCSO23CAD125128	ROBERT VACION, 240	11/24/2023 10:40:32	SICK/INJURED	1225 W C 48	6301	M8		
SCSQ23CAD125135		11/24/2023 10:40:32	SICK/INJURED	5551 SW 18TH TER	6301	M8		
SCS023CAD125133		11/24/2023 11:11:23	911 MISDIAL	6233 LOWERY ST	9901	M8		
SCS023CAD125177	RACHEL MALESKE. 234	11/24/2023 14:19:29	DISTURBANCE-UNK	409 S LINCOLN ST	1702	R2		SCS0220EE0070EE
JUJU2JUAD12J243	MOUTEL WINLLINE, 234	11/24/2023 17:33:32	DISTORDAINCE-DINK	403 3 LINCOLN 31	1/02	ΠZ		SCSO23OFF007056

SCSO23CAD125245		11/24/2023 18:07:00	911 HANGUP	535 DR MARTIN LUTHER KING JR AVE	9201	<u>Z1</u>		
SCSO23CAD125265	HECTOR OTERO JR, S54	11/24/2023 19:02:16	TRAFFIC STOP	S FLORIDA ST	7301	T4		
SCSO23CAD125266	JUSTIN ST CLAIR, 210	11/24/2023 19:03:35	TRAFFIC STOP	E C 48	7301	T3		
SCSO23CAD125273	JONATHAN GOEHRING, X226	11/24/2023 19:29:38	TRAFFIC STOP	E NOBLE AVE	7301	T1		
SCSO23CAD125274	TYLER FROEHLICH, 194	11/24/2023 19:31:24	TRAFFIC STOP	W C 48	7301	T2	Z1	
SCSO23CAD125288	RACHEL MALESKE, 234	11/24/2023 20:44:44	MENTAL PATIENT	219 E ANDERSON AVE	2501	R6		
SCSO23CAD125310	RACHEL MALESKE, 234	11/24/2023 21:53:33	SUSPICIOUS VEH	SW 14TH DR	6602	C4		
SCSO23CAD125317	TYLER FROEHLICH, 194	11/24/2023 22:20:58	TRAFFIC STOP	W C 48	7301	T4		
SCSO23CAD125324	CONOR GARRITY, K115	11/24/2023 22:35:59	TRAFFIC STOP	E C 48	7301	T4		
SCSO23CAD125331	RACHEL MALESKE, 234	11/24/2023 22:59:35	INVESTIGATION FOLLOW	409 S LINCOLN ST	3801	R5		
SCSO23CAD125341	RACHEL MALESKE, 234	11/24/2023 23:43:15	SUSPICIOUS PERSON	N MAIN ST	5702	R1		SCSO23OFF007065
SCSO23CAD125346	RACHEL MALESKE, 234	11/25/2023 00:25:58	TRAFFIC STOP	W SEMINOLE AVE	7301	T1		
SCSO23CAD125364	ROBERT VACHON, 246	11/25/2023 05:08:40	SUSPICIOUS VEH	2217 W C 48	2501	C11		
SCSO23CAD125372	ROBERT VACHON, 246	11/25/2023 06:49:34	SUSPICIOUS PERSON	2571 W C 48	6602	C4		
SCSO23CAD125394	ROBERT VACHON, 246	11/25/2023 08:38:02	TRAFFIC STOP	1225 W C 48	7301	T4		
SCSO23CAD125458	ROBERT VACHON, 246	11/25/2023 13:11:56	TRANS/PANHANDLE	2163 W C 48	2501	R6		
SCSO23CAD125476	ROBERT VACION, 210	11/25/2023 13:52:12	911 HANGUP	5551 SW 18TH TER	9201	C5		
SCSO23CAD125477	ROBERT VACHON, 246	11/25/2023 13:55:25	THEFT	411 N WEST ST	6806	R6		
SCSO23CAD125477	ROBERT VACHON, 246	11/25/2023 14:24:42	SUSPICIOUS INCIDENT	2163 W C 48	5301	R1	Z1	SCSO230FF007071
SCS023CAD125504	ROBERT VACION, 240	11/25/2023 15:47:18	SICK/INJURED	5418 CEDAR ST	6301	M8		363623611667671
SCS023CAD125538	RACHEL MALESKE, 234	11/25/2023 17:33:29	TRESPASSING	2571 W C 48	2501	C4		
SCSO23CAD125566	RACHEL MALESKE, 234	11/25/2023 17:55:29	TRAFFIC STOP	N FLORIDA ST	5404	R2		SCSO230FF007075
	RACHEL MALESKE, 234			506 W NOBLE AVE 75	6301	M8		363023011007073
SCSO23CAD125570		11/25/2023 19:23:58	SICK/INJURED	the state of the s	6301	M8		
SCSO23CAD125589		11/25/2023 20:46:27	SICK/INJURED	840 N MAIN ST		T3	·	
SCSO23CAD125613	RACHEL MALESKE, 234	11/25/2023 23:36:31	TRAFFIC STOP	E SEMINOLE AVE	7301	13 T3		
SCSO23CAD125618	RACHEL MALESKE, 234	11/25/2023 23:49:31	TRAFFIC STOP	BUSTED OAKS WAY	7301			
SCSO23CAD125622	RACHEL MALESKE, 234	11/26/2023 00:11:57	TRAFFIC STOP	E SEMINOLE AVE	7301	T3		
SCSO23CAD125630	RACHEL MALESKE, 234	11/26/2023 00:49:21	TRAFFIC STOP	E SEMINOLE AVE	7301	T1		
SCSO23CAD125631		11/26/2023 00:50:19	SICK/INJURED	506 W NOBLE AVE	6301	M8		
SCSO23CAD125635	LACEY NORDLE, 162	11/26/2023 01:24:18	FIRE-UNKNOWN			Z1	SCSO230FF007077	
SCSO23CAD125659	ROBERT VACHON, 246	11/26/2023 05:26:56	ACCIDENT	DR MARTIN LUTHER KING JR AVE	7202	R2	A3	SCSO230FF007079
SCSO23CAD125675	ROBERT BAZATA, 240	11/26/2023 07:57:26	PHONE COMPLT	250 E MCCOLLUM AVE	2501	R6		
SCSO23CAD125685		11/26/2023 09:03:35	SICK/INJURED	1104 N MAIN ST	9901	M8		
SCSO23CAD125690	ROBERT BAZATA, 240	11/26/2023 09:30:10	CITIZENS ASSIST	114 W NOBLE AVE	2501	C1		
SCSO23CAD125696	ANTHONY LEE, 144	11/26/2023 09:49:30	DISTURBANCE-UNK	119 W BELT AVE	6601	C5		
SCSO23CAD125702	ROBERT VACHON, 246	11/26/2023 10:39:20	CITIZENS ASSIST	2163 W C 48	8501	R1		SCSO23OFF007080
SCSO23CAD125739	ROBERT VACHON, 246	11/26/2023 13:41:56	TRAFFIC STOP	217 W BELT AVE	7301	T3		
SCSO23CAD125791	RACHEL MALESKE, 234	11/26/2023 17:51:00	THEFT	2163 W C 48	6807	R1		SCSO23OFF007087
SCSO23CAD125817	RACHEL MALESKE, 234	11/26/2023 19:26:43	INVESTIGATION FOLLOW	2163 W C 48	3801	R5		
SCSO23CAD125829	RACHEL MALESKE, 234	11/26/2023 20:11:25	INVESTIGATION FOLLOW	2163 W C 48	3801	R5		
SCSO23CAD125843		11/26/2023 20:50:41	CITIZENS ASSIST	6233 LOWERY ST	2501	M8		
SCSO23CAD125869	RACHEL MALESKE, 234	11/26/2023 23:09:18	TRAFFIC STOP	E SEMINOLE AVE	7301	T3		
SCSO23CAD125905		11/27/2023 04:18:06	EXTRA PATROL	230 N MAIN ST	9901	C5		
SCSO23CAD125906		11/27/2023 04:48:04	REPOSSESSION	215 N ROSEWOOD ST	7704	S75		
SCSO23CAD125933	EDWARD SHAW, 005	11/27/2023 07:05:29	ALARM-COMRCL	416 N LAWRENCE ST	1402	A2		
SCSO23CAD125959	SHAWN DECKARD, B126	11/27/2023 09:27:50	CIVIL-SERV PAPER	212 E VERMONT AVE	2201	C7		
SCSO23CAD126005	CHRISTIAN CALLAWAY, 204	11/27/2023 10:58:10	TRAFFIC STOP	706 N MAIN ST	7301	T3		
3C3023CAD120003	CHARLESTONIA CONTENTATION TO THE							

SCSO23CAD126014	CHRISTIAN CALLAWAY, 204	11/27/2023 11:15:35	CIVIL	250 E MCCOLLUM AVI	E	2201	C1		1
SCSO23CAD126026		11/27/2023 11:41:41	911 MISDIAL	2223 OLD 313		9201	C1		

•