AGENDA BUSHNELL CITY COUNCIL REGULAR COUNCIL MEETING 117 EAST JOE P. STRICKLAND, JR. AVENUE JANUARY 3, 2022 6:00 P.M.

CALL MEETING TO ORDER INVOCATION
PLEDGE OF ALLEGIANCE WELCOME

CONSENT AGENDA

- 1. APPROVAL OF THE MINUTES FROM THE REGULAR COUNCIL MEETING HELD ON DECEMBER 6, 2021.
- 2. APPROVAL OF THE MINUTES FROM THE TABLED FOR CONTINUANCE SECOND AND FINAL BUDGET HEARING HELD ON SEPTEMBER 13, 2021.
- 3. APPROVAL OF THE MINUTES FROM THE TABLED FOR CONTINUANCE SECOND AND FINAL BUDGET HEARING HELD ON SEPTEMBER 16, 2021.
- 4. APPROVAL OF THE FINANCIAL REPORTS.

CITIZEN'S FORUM (LIMITED TO 3 MINUTES PER PERSON)

PRESENTATION

1. PRESENTATION FROM DAPHNE GREEN, AICP, EAST CENTRAL FLORIDA REGIONAL PLANNING COUNCIL (EAST CENTRAL FLORIDA BROWNSFIELD PROGRAM).

NEW BUSINESS

- 1. ELECTION OF VICE-MAYOR.
- 2. FIRST READING OF ORDINANCE 2022-01, 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: N04-010 OWNERS: JOHN AND KIM BARD

- 3. FIRST READING OF ORDINANCE 2022-02, 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: N04-010 OWNERS: JOHN AND KIM BARD
- 4. FIRST READING OF ORDINANCE 2022-03, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS C-3, GENERAL BUSINESS ARTERIAL; AND PROVIDING AN EFFECTIVE DATE. PARCEL: N04-010 OWNERS: JOHN AND KIM BARD
- 5. DISCUSSION AND APPROVAL OF AMENDMENT 1 TO PROFESSIONAL ENGINEERING SERVICES FOR DISINFECTION BY-PRODUCT EVALUATION, DESIGN AND BID DOCUMENTS WITH WOODARD & CURRAN.
- 6. DISCUSSION AND APPROVAL OF THE CHANGE ORDER FOR THE WEST STREET PAVING PROJECT (PART OF PROPOSAL COVERED BY CDBG GRANT FUNDING).
- 7. APPROVAL OF THE BUDGETED 2022 FORD ESCAPE VEHICLE FOR THE ADMINISTRATION & CODE COMPLIANCE DEPARTMENTS.
- 8. APPROVAL OF THE BUDGETED 2022 FORD ESCAPE VEHICLE FOR THE PUBLIC WORKS DEPARTMENT.

INFORMATION

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

CORRESPONDENCE

CITY CLERK REPORT AND REQUEST - CHRISTINA DIXON

CITY MANAGER REPORT AND REQUEST – JODY YOUNG

1. UPDATE ON THE APPOINTMENT OF A NEW REPP COUNCIL APPOINTED MEMBER.

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

STAFF REPORT AND REQUEST:

CUSTOMER SERVICE AND INFORMATION SYSTEMS MANAGER – CHRISTINA SIMMONS

FINANCE DIRECTOR – SHELLEY RAGAN

HUMAN RESOURCES DIRECTOR – STEFANIE TAVERNA

WATER AND SEWER DIRECTOR – TOM ROMAELLE

1. UPDATE ON THE STATUS OF THE HANSON WASTEWATER TREATMENT PLANT, THE SUMTERVILLE WATER PLANT, AND THE SEWER FORCE MAIN ISSUES.

DIRECTOR OF PUBLIC WORKS - MIKE EASTBURN

1. INVITATION TO THE CITY OF BUSHNELL'S ANNUAL ARBOR DAY CELEBRATION, FRIDAY, JANUARY 28, 2022 AT 10:00 AM.

ELECTRIC UTILITY DIRECTOR- STEVE MACHOLZ

- 1. ELECTRIC DEPARTMENT UPDATES.
- 2. SET DATE FOR THE WORKSHOP ON THE ELECTRIC DEPARTMENT PRESENTATION.

BUILDING PERMIT TECHNICIAN – KRISTIN GREEN

1. NEXT BACE MEETING TO BE HELD ON TUESDAY, JANUARY 11, 2022 AT 5:30 P.M.

SUMTER COUNTY SHERIFF'S DEPARTMENT – LT. MICHAEL CASSIDY

CITY COUNCIL COMMENTS AND INFORMATION

DEPARTMENT REPORTS

ADJOURN

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.

BUSHNELL CITY COUNCIL

REGULAR MEETING JANUARY 3, 2021 6:00 P.M.

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

CONSENT AGENDA

CONSENT AGENDA

ITEM # 1

APPROVAL OF THE MINUTES FROM THE REGULAR COUNCIL MEETING HELD ON DECEMBER 6, 2021.

MINUTES BUSHNELL CITY COUNCIL REGULAR COUNCIL MEETING 117 EAST JOE P. STRICKLAND, JR. AVENUE DECEMBER 6, 2021 6:00 P.M.

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

ROLL CALL PRESENT: Mayor Bil Spaude

Councilwoman Marge Thies Vice-Mayor Karen Davis Councilman Dale Swain

Councilman Lance Lowery (Sworn in at Item #14 New Business)

ALSO PRESENT: Jody Young, City Manager

Felix Adams, City Attorney

Mike Eastburn, Director of Public Works

Shelley Ragan, Finance Director

Tom Romaelle, Water and Sewer Director Stefanie Taverna, Human Resources Director

Lt. Michael Cassidy, Sumter County Sheriff's Office Christina Simmons, Customer Service Manager

Steve Macholz, Electric Utility Director

CONSENT AGENDA

- 1. APPROVAL OF THE MINUTES FROM THE REGULAR COUNCIL MEETING HELD ON NOVEMBER 1, 2021.
- 2. APPROVAL OF THE FINANCIAL REPORTS.

Motion made by Vice-Mayor Davis, and seconded by Councilman Swain, to approve the consent agenda. Motion carried 4/0.

CITIZEN'S FORUM (LIMITED TO 3 MINUTES PER PERSON)

Wayne Young, Hope Ministry Center- Mr. Young informed the Council that he was at the Council meeting a few months back asking for assistance with the Hope Ministry's water needs. Water and Wastewater Director, Tom Romaelle stated he has come up with an approximate estimate of \$6,000-\$8,000 to meet the fire code requirements for the Hope Ministry.

Motion made by Councilman Swain, and seconded by Councilwoman Thies, to approve \$8,000 to support the Hope Ministry's water needs.

Mr. Romaelle stated the sewer needs would be an additional approximate \$4,500.

Councilwoman Thies recommended the approval of the \$8,000 for the water needs and any future needs be placed on the agenda for consideration.

Mayor Spaude stated he has some pipe that could possibly be used for the Hope Ministry's needs.

Mayor Spaude called for a vote on the motion to approve the \$8,000 to support the Hope Ministry's water needs. Motion carried 4/0.

Motion made by Mayor Spaude, and seconded by Councilwoman Thies, to read New Business Items 1-10 by title only. Motion carried 4/0.

NEW BUSINESS

1. SECOND AND FINAL READING OF ORDINANCE 2021-25, AN ORDINANCE GRANTING TO PEOPLE'S GAS SYSTEM, A DIVISION OF TAMPA ELECTRIC COMPANY, ITS SUCCESSORS AND ASSIGNS, A NON-EXCLUSIVE NATURAL GAS FRANCHISE AGREEMENT TO USE THE PUBLIC RIGHTS OF WAY OF THE CITY OF BUSHNELL, FLORIDA, AND PRESCRIBING THE TERMS AND CONDITIONS UNDER WHICH SAID FRANCHISE MAY BE EXERCISED; MAKING FINDINGS; AND PROVIDING AN EFFECTIVE DATE.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to pass Ordinance 2021-25 on the second and final reading. Roll call vote: Mayor Spaude Yea, Councilman Swain Yea, Vice-Mayor Davis Yea, and Councilwoman Thies Yea. Motion carried 4/0.

2. SECOND AND FINAL READING OF ORDINANCE 2021-39, 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 N17-004 OWNER: RICARDO SERRA & WEENA FAVIS, TRUSTEES OF THE SERRA-FAVIS REVOCABLE TRUST.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to pass Ordinance 2021-39 on the second and final reading.

Councilman Swain expressed his concern regarding the lot size and the potential development of the property.

There was discussion among the Council and City Attorney, Felix Adams regarding the annexation of the property and the zoning classification. Mr. Adams read the MFHD Multi-Family High Density zoning definition and a portion of the permitted uses from the City's Land Development Regulations to the Council and those present.

Mayor Spaude called for a roll call vote on the motion: Mayor Spaude Yea, Councilman Swain Nay, Vice-Mayor Davis Yea, and Councilwoman Thies Yea. Motion carried 3/1.

3. SECOND AND FINAL READING OF ORDINANCE 2021-40, 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 MFHD, MULTI-FAMILY HIGH DENSITY, ON THE FUTURE LAND USE MAP; AND PROVIDING AN EFFECTIVE DATE. PARCEL N17-004 OWNER: RICARDO SERRA & WEENA FAVIS, TRUSTEES OF THE SERRA-FAVIS REVOCABLE TRUST.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to pass Ordinance 2021-40 on the second and final reading. Roll call vote: Mayor Spaude Yea, Councilman Swain Nay, Vice-Mayor Davis Yea, and Councilwoman Thies Yea. Motion carried 3/1.

4. SECOND AND FINAL READING OF ORDINANCE 2021-41, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS RMF-15, MULTIPLE FAMILY HIGH DENSITY RESIDENTIAL; AND PROVIDING AN EFFECTIVE DATE. PARCEL N17-004 OWNER: RICARDO SERRA & WEENA FAVIS, TRUSTEES OF THE SERRA-FAVIS REVOCABLE TRUST.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to pass Ordinance 2021-41 on the second and final reading. Roll call vote: Mayor Spaude Yea, Councilman Swain Nay, Vice-Mayor Davis Yea, and Councilwoman Thies Yea. Motion carried 3/1.

5. SECOND AND FINAL READING OF ORDINANCE 2021-42, 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 J14-010 OWNER: MICHAEL JOSEPH COLLOP & NIKI LEE COLLOP.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to pass Ordinance 2021-42 on the second and final reading. Roll call vote: Mayor Spaude Yea, Councilman Swain Yea, Vice-Mayor Davis Yea, and Councilwoman Thies Yea. Motion carried 4/0.

6. SECOND AND FINAL READING OF ORDINANCE 2021-43, 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 L-IND, LIGHT INDUSTRIAL, ON THE FUTURE LAND USE MAP; AND PROVIDING AN EFFECTIVE DATE. PARCEL J14-010 OWNER: MICHAEL JOSEPH COLLOP & NIKI LEE COLLOP.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to pass Ordinance 2021-43 on the second and final reading.

Councilman Swain asked for the definition of L-IND Light Industrial.

Guy Prevatt BACE Board Member- Mr. Prevatt instructed the Council to provide the BACE Board members a copy of the City's Land Development Regulations, so he may do his job on the BACE board. Mr. Prevatt also informed Council that he has not been paid for serving on the board.

Mr. Adams read the L-IND Light Industrial zoning definition and a portion of the permitted uses from the City's Land Development Regulations to the Council and those present.

Mayor Spaude called for a roll call vote on the motion: Mayor Spaude Nay, Councilman Swain Yea, Vice-Mayor Davis Yea, and Councilwoman Thies Yea. Motion carried 3/1.

7. SECOND AND FINAL READING OF ORDINANCE 2021-44, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY I-1, LIGHT INDUSTRIAL; AND PROVIDING AN EFFECTIVE DATE. PARCEL J14-010 OWNER: MICHAEL JOSEPH COLLOP & NIKI LEE COLLOP.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to pass Ordinance 2021-44 on the second and final reading.

Councilman Swain asked for the definition of I-1 Light Industrial.

Councilwoman Thies informed those present an annexation is a 3-step process and the proposed property is in an ideal spot for industrial use.

Mayor Spaude called for a roll call vote on the motion: Mayor Spaude Nay, Councilman Swain Nay, Vice-Mayor Davis Yea, and Councilwoman Thies Yea. Motion failed 2/2.

Mike Collop, 2244 State Road 470- Mr. Collop stated he would like the Council to stop fighting and do their jobs.

David Springstead provided a visual map for the Council showing the industrial properties located in the County and the City. Councilman Swain stated he would like to have seen that map prior to the vote.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to reconsider the motion to pass Ordinance 2021-44 on the second and final reading. Motion carried 4/0.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to pass Ordinance 2021-44 on the second and final reading.

Mayor Spaude stated he does not agree with a zoning change in combination with an annexation.

Lance Lowery, Busted Oaks Way-Mr. Lowery stated annexations have been conducted this way for a long time, and he does not feel Council should change the process in the middle of the annexation.

Councilwoman Thies stated if Council desires to change the process on how annexations and notices are done, that's fine, but not to do it in the middle of a property owners' annexation.

Mayor Spaude called for a roll call vote on the motion: Mayor Spaude Nay, Councilman Swain Yea, Vice-Mayor Davis Yea, and Councilwoman Thies Yea. Motion carried 3/1.

8. SECOND AND FINAL READING OF ORDINANCE 2021-45, 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 J14-004 OWNER: MICHAEL JOSEPH COLLOP & NIKI LEE COLLOP.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to pass Ordinance 2021-45 on the second and final reading. Roll call vote: Mayor Spaude Yea, Councilman Swain Yea, Vice-Mayor Davis Yea, and Councilwoman Thies Yea. Motion carried 4/0.

9. SECOND AND FINAL READING OF ORDINANCE 2021-48, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING ORDINANCES NUMBERS 2019-01, 2019-02, AND 2019-03 TO CORRECT THE LEGAL DESCRIPTIONS OF THE REAL PROPERTY DESCRIBED IN SAID ORDINANCES; AND PROVIDING AN EFFECTIVE DATE. PARCEL: N21-026 OWNERS: SYDNEY AND VIOLA HART.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to pass Ordinance 2021-48 on the second and final reading. Roll call vote: Mayor Spaude Yea, Councilman Swain Yea, Vice-Mayor Davis Yea, and Councilwoman Thies Yea. Motion carried 4/0.

10. APPROVAL OF RESOLUTION 2021-11, A RESOLUTION OF THE CITY OF BUSHNELL, FLORIDA, APPROVING AND ADOPTING THE LOCAL MITIGATION STRATEGY.

Motion made by Councilwoman Thies, and seconded by Vice-Mayor Davis, to approve Resolution 2021-11, approving and adopting the Local Mitigation Strategy. Motion carried 4/0.

11. APPROVAL OF THE FINAL PLAT FOR SUMTER VILLAS PHASE 1.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to approve the Final Plat for Sumter Villas Phase 1. Motion carried 4/0.

12. DISCUSSION AND APPROVAL OF THE ELECTRIC UTILITY DEPARTMENT BLUE BOOK.

Motion made by Councilman Swain, and seconded by Councilwoman Thies, to approve the Electric Utility Department Blue Book.

Councilman Swain asked for more information on the Blue Book. Electric Director, Steve Macholz gave the Council and those present some information on why the Blue Book is helpful to the staff, residents, and electricians. Mayor Spaude stated he would like additional input from other electricians.

Mayor Spaude called for a vote on the motion. Motion carried 3/1 (Mayor Spaude Nay).

13. DISCUSSION AND APPROVAL TO PURCHASE THE EMPLOYEE SELF SERVICE MODULE TO ADD TO THE MCSJ SOFTWARE.

Motion made by Councilman Swain, and seconded by Vice-Mayor Davis, to approve the purchase of the Employee Self Service Module to add to the MCSJ Software. Motion carried 4/0.

14. UPDATE AND DISCUSSION REGARDING THE VACANCY FOR COUNCIL SEAT 3, AND THE SPECIAL ELECTION.

City Attorney, Felix Adams gave an update from the Sumter County Supervisor of Elections regarding the proposed Special Election to fill Council Seat #3. Mr. Adams explained to Council and those present the County could not hold a Special Election due to redistricting.

Motion made by Councilman Swain, and seconded by Mayor Spaude, to appoint someone to fill the vacancy of Council Seat #3. Motion carried 4/0.

Councilman Swain made a motion to appoint Guy Prevatt II to fill the vacancy of Council Seat #3. Motion failed for a lack of a second.

Motion made by Councilwoman Thies, and seconded by Mayor Spaude, to appoint Lance Lowery to fill the vacancy of Council Seat #3. Motion carried 4/0.

Mr. Adams administered the Oath and swore in Mr. Lowery as Councilman Seat #3.

15. DISCUSSSION REGARDING HOSTING A CITY NEW YEAR'S EVE EVENT WITH FIREWORKS.

There was consensus from Council to host a fireworks event if staff could make the arrangements to do so before the end of the year.

City Manager, Jody Young informed Council that she would like to expand the City events and involve the Park Committee, and/or create an Events Committee to help with the planning and to help facilitate the events.

Councilman Lowery stated he would like to bring back the Christmas Parade.

16. REQUEST FROM TURKEYS FROM HEAVEN FOR A DONATION TO SUPPORT OVER 300 PREPARED CHRISTMAS MEALS TO LOCAL FAMILIES IN NEED (SUPPORTED BY THE SUMTER COUNTY CHAMBER OF COMMERCE AND THE SUMTER COUNTY SHERIFF'S OFFICE COMMUNITY OUTREACH).

Motion made by Councilman Swain, and seconded by Councilman Lowery, to approve the donation request to Turkeys from Heaven to support over 300 prepared Christmas meals to local families in need in the amount of \$1,000.00. Motion carried 5/0.

INFORMATION

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

Councilwoman Thies informed the Council and those present there would not be a Park meeting in December, and the next meeting will be January 20, 2022. All public invited to attend.

Rebecca Morrison stated she would like to be involved in the events planning.

CORRESPONDENCE

- 1. THANK-YOU CARD FROM THE FAMILY OF JOANN PITTS.
- 2. THANK YOU FROM DADE BATTLEFIELD AND DADE YOUTH IN SUPPORT OF THE 2021 HAUNTED EVENT.

CITY CLERK REPORT AND REQUEST - CHRISTINA DIXON

1. ETHICS TRAINING ON DECEMBER 15th FROM 10:00 A.M. UNTIL 3:30 P.M.

City Clerk, Christina Dixon gave the reminder of the Ethics Training and invited Council to the Christmas luncheon on Friday, December 17th.

CITY MANAGER REPORT AND REQUEST – JODY YOUNG

1. UPDATE ON THE APPOINTMENT OF A NEW REPP COUNCIL APPOINTED MEMBER.

Ms. Young informed Council and those present the City has not received any interest in the vacancy on the REPP Board.

2. UPDATE ON THE PROPOSED ROAD NAMES FOR SUMTER VILLAS SUBDIVISION.

Ms. Young informed Council there was a conflict with 2 of the proposed names for the Sumter Villas Subdivision. The County provided a list of state names and Sumter Villas has chosen the remaining names from the list the County provided.

Ms. Young informed Council and those present the BACE meeting for December has been cancelled.

Ms. Young gave the reminder of Santa in the Park on December 11th.

CITY ATTORNEY REPORT AND REQUEST – FELIX ADAMS

STAFF REPORT AND REQUEST:

CUSTOMER SERVICE AND INFORMATION SYSTEMS MANAGER – CHRISTINA SIMMONS

Customer Service and Information Systems Manager, Christina Simmons gave an update regarding the angels on the tree in the lobby of City Hall.

FINANCE DIRECTOR - SHELLEY RAGAN

HUMAN RESOURCES DIRECTOR - STEFANIE TAVERNA

WATER AND SEWER DIRECTOR - TOM ROMAELLE

1. UPDATE ON THE STATUS OF THE HANSON WASTEWATER TREATMENT PLANT AND THE SUMTERVILLE WATER PLANT.

Mr. Romaelle informed Council and those present that a soil test was conducted on the Wastewater Treatment Plant and it indicated the soils were loose and it's going to cost approximately \$60,000 to stiffen and stabilize the basin.

Mr. Romaelle informed Council that there was calcification in the tank at Sumterville, and the plant will have to be on stand-by to do the repairs to the tank. Mr. Romaelle stated the repairs to the plant will probably be close to the \$500,000 that was estimated by the engineers.

Mr. Romaelle informed Council the Water & Wastewater Department has a new truck budgeted for the next fiscal year. Mr. Romaelle stated he needs the truck sooner than next year, and asked Council for approval of the new truck for the Water & Wastewater Department.

DIRECTOR OF PUBLIC WORKS – MIKE EASTBURN

ELECTRIC UTILITY DIRECTOR- STEVE MACHOLZ

1. ELECTRIC DEPARTMENT UPDATES.

Electric Utility Director, Steve Macholz informed the Council and those present that he was working on the lighting project on State Road 48 with the Florida Department of Transportation. Mr. Macholz stated the project will consist of 31 lights on State Road 48.

BUILDING PERMIT TECHNICIAN – KRISTIN GREEN

1. NEXT BACE MEETING TO BE HELD ON TUESDAY, DECEMBER 14, 2021 AT 5:30 P.M.

SUMTER COUNTY SHERIFF'S DEPARTMENT – LT. MICHAEL CASSIDY

CITY COUNCIL COMMENTS AND INFORMATION

Councilman Lowery inquired about if the City is still applying for grants. Public Works Director, Mike Eastburn informed those present that the City still applies for grants ever year. Ms. Young also stated that the City has many grants in the works right now. Councilman Lowery inquired about the power line up County Road 475 and not being able to serve power to a potential customer. Mr. Macholz stated the power company already had a substation in the area to serve the customer.

Councilwoman Thies stated she would like to make sure items that may come up in Citizen's Forum are added to the agenda in the future for decision making.

Vice-Mayor Davis stated Mr. Romaelle asked for approval of a new truck.

Motion made by Councilman Lowery, and seconded by Councilwoman Thies, to approve the purchase of the new truck for the Water & Wastewater Department in this fiscal year. Motion carried 5/0.

Mayor Spaude stated there are street lights out on Pit Road and State Road 48. Mayor Spaude also stated there are issues with the lights on Roland Street. Mayor Spaude stated there are poles that previously had security lights on them and he would like to know if the City would be picking the poles up. Mr. Macholz stated he would get an answer and report back.

Mayor Spaude asked Mr. Romaelle what he must do to get him to talk to him. Mr. Romaelle stated he would be at his place first thing in the morning.

DEPARTMENT REPORTS

ADJOURN

Motion made by Mayor Spaude, and seconded by Vice-Mayor Davis, to adjourn the meeting. Motion carried 5/0.

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 MINUTES FROM
THE TABLED FOR CONTINUANCE
SECOND AND FINAL BUDGET
HEARING HELD ON
SEPTEMBER 13, 2021.

MINUTES BUSHNELL CITY COUNCIL FIRST BUDGET HEARING 117 EAST JOE P. STRICKLAND, JR. AVENUE SEPTEMBER 13, 2021 6:00 P.M.

TABLED FOR CONTINUANCE

FIRST BUDGET PUBLIC HEARING

The Tabled for Continuance Second and Final Public Budget Hearing was called to order by Mayor Spaude at 6:00 P.M. Mayor Spaude welcomed all present and explained the manner in which to be heard during the meeting.

ROLL CALL PRESENT: Mayor Bil Spaude

Councilwoman Marge Thies Vice-Mayor Karen Davis Councilman Dale Swain

Councilman Joe Strickland, Jr. Absent

ALSO PRESENT: Jody Young, City Manager/Finance Director

Felix Adams, City Attorney Christina Dixon, City Clerk

Mike Eastburn, Director of Public Works Shelley Ragan, Deputy Finance Director Tom Romaelle, Water and Sewer Director Kristin Green, Building Permitting Technician Christy Bauer, Human Resources Generalist

Sumter County Sheriff's Office

Christina Simmons, Customer Service Manager

Steve Macholz, Electric Utility Director

1. BUDGET CONTENT SUMMARY.

City Manager, Jody Young informed Council the budget remains balanced and the revisions are highlighted in yellow for review. Ms. Young stated the salary schedule has been updated to reflect the recommended implementation of Plan C from the Classification and Compensation Study conducted by Cody & Associates. Ms. Young stated implementing Plan C would only increase the salary schedule costs from the Budget Workshop by less than \$4,000. Ms. Young stated the updated salary schedule is very similar to what was proposed for staff with the recommended 2.9% COLA, 1% recommended merit increases, and any specified compensation.

Ms. Young stated there has been some restructuring of positions with the addition of a new HR Director. Ms. Young stated the total impact to the overall budget expenditures across all funds are approximately \$70,000 more than what was presented at the Budget Workshop. Ms. Young stated she has raised all employees that were making less than \$15.00 up to \$15.00 an hour for the next budget year.

Ms. Young stated there were only slight changes to the rest of the budget that are not related to salaries:

- General Fund Revenues increased by approximately \$13,000 (after receiving updated information from the Department of Revenue)
- Electric Department had some edits: added \$28,000 to the proposed budget under repair and maintenance (repairs on the old Altec Bucket Truck)
- Electric Capital Budget 2 changes: removed the \$78,000 for the proposed County line upgrade project
- New \$36,333 forklift
- Group Health increase of 9.53% (\$4,500 increase from the proposed Budget Workshop amounts)

Ms. Young stated Christy Bauer has decided not to remain in the HR position. Ms. Young stated she will be moving Ms. Bauer back into Customer Service. Ms. Young also stated Jordan Griffis will be moving to help Kristin Green in the Building and Permitting Department.

Vice-Mayor Davis stated the Plan C was the proposed recommendation at the Budget Workshop. Vice-Mayor Davis stated she was not compensated at her previous employer like she deserved. Vice-Mayor Davis stated she thinks the employees need to be compensated for the services they provide. Vice-Mayor Davis stated the employees are always working when she sees them, and they are very appreciated. Vice-Mayor stated the Council asked for a salary study to be completed, and she thinks they did any excellent job.

Councilman Swain informed those present of some of the salaries from the School Board Members, personnel, and principals within the Sumter County School Board and Schools. Councilman Swain stated some personnel must work 12 months out of the year. Councilman Swain also informed those present of the various degrees that are held by individuals in the School System. Councilman Swain further stated he believes there are overpaid people in the City.

There was discussion among Council and Ms. Young regarding the Classification and Compensation Study conducted by Cody & Associates not comparing salaries with the Sumter County School System.

Ms. Young informed Council no schools were used in the comparison, only other cities and counties. Ms. Young stated you cannot compare City employee salaries to school employee salaries. Ms. Young stated the bottom line is the upper $1/3^{rd}$ portion of employees are 8% below other cities and counties, and the middle $1/3^{rd}$ portion of employees are 2% below,

and the lower 1/3rd of employees are 6% below. Ms. Young stated all the employees are essential and important. Ms. Young informed Council people were out due to Covid and other employees had to step up to fill their positions. Ms. Young stated by not compensating employees, she feels people may not feel valued, and may potentially leave their employment at the City.

Nate Story, Electric Utility Department- Mr. Story asked Councilman Swain if he served on the School Board or as a Councilmember for the City of Bushnell.

Laci Hauer stated that City employees are working 12 months out of the year to make sure services are delivered to the residents.

Shelley Ragan, Finance Director- Ms. Ragan informed Council and those present she has worked for the City of Bushnell for 18 years, and never spoken out in a Council meeting. Ms. Ragan stated she is very upset that City employees are being compared to School Board employees. Ms. Ragan stated many individuals work for the City have went to school for some type of specialized certification for their job title. Ms. Ragan stated she feels like Councilman Swain's comparisons to the school employees make her feel like she is not good enough to do her job. Ms. Ragan stated everyone in the City continued to work while other entities were shut down during Covid. Ms. Ragan also stated why should she work at a place, if she walked out tomorrow, they would replace her with someone making the salary she should be making now. Ms. Ragan further stated she would like to know why the people that are currently working for the City cannot be compensated fairly.

Vice-Mayor Davis stated her opinion is to compensate every City employee for the work they do.

Motion made by Vice-Mayor Davis to approve the proposed budget as presented. Motion failed for a lack of a second.

Councilwoman Thies stated she pushed for the Cody Study, and she does not agree with all the study. Councilwoman Thies asked Ms. Young for clarification of the proposed \$4,000 salary increase to the budget. Ms. Young stated the \$4,000 increase was only COLA, merit, and specified compensation increases. Councilwoman Thies asked Ms. Young to inform those present what Ms. Ragan's salary would be if the budget was adopted. Councilwoman Thies stated Ms. Ragan's salary would go from \$57,707 to \$71,152 which would be an increase of \$13,345. Councilwoman Thies stated she has a problem with the board not giving raises throughout the years and waiting to give a large raise at once. Councilwoman Thies stated the Cody Study is a process in which the City should be looking to implement over the next 5 years. Councilwoman Thies stated she does not agree with the fact that it appears every City employee is going to get a 2-3% raise. Councilwoman Thies also stated she believes there are ways to implement this budget that will get everyone where they need to be soon. Councilwoman Thies further stated she is not in favor of the budget tonight.

Kellie Mason, Customer Service- Ms. Mason stated she was very gracious she was permitted to work from home during Covid since she has severe asthma. Ms. Mason stated she worked from home picking up work in the drive-thru that she could work on at home, taking payments, and routing phone calls. Ms. Mason also stated it is not Ms. Ragan's fault the Council has not given her a raise in the past. Ms. Mason stated she feels Ms. Ragan should be compensated for her job.

Ms. Young stated there have been large salary increases in the past within the electric Department. Ms. Young stated she would like to know what the difference is between the Electric Department and Administration. Ms. Young stated if the City had to hire a new Finance Director their proposed salary would be in the \$70,000 range.

Mayor Spaude inquired about how an employee could get a large raise, and the proposed budget only increases by \$4,000. Ms. Young stated it is because Ms. Ragan's proposed salary increase was in the Budget Workshop's salary schedule as proposed.

Mike Worthington, Previous City Employee- Mr. Worthington stated some City employees are sitting by the phone on call. Mr. Worthington stated it is not just a 7:00-4:00 job for some employees. Mr. Worthington stated when Hurricane Irma hit City Hall was preparing breakfast for the employees that were working around the clock and didn't have power. Mr. Worthington stated it is very hurtful to see Council taking away from the employees.

Shane Price, Electric Department- Mr. Price asked Ms. Ragan how long it took her to get her degree. Ms. Ragan stated it took 3 years. Mr. Price stated Ms. Ragan should be compensated for her 18 years of service.

Steve Macholz, Electric Director- Mr. Macholz stated not everyone comes from the same walks of life, and some may not have had good starts in life. Mr. Macholz stated some people have a trade certification, and it takes years of dedication to become proficient in certain trades. Mr. Macholz also stated that he just finished college a few years ago, and some of the things he learned were just as or more difficult than in college. Mr. Macholz further stated don't take away from people no matter how they started or what their level of education is.

Mayor Spaude inquired about what the intent was for the Cody Study.

Councilwoman Thies stated the intent of the Cody Study was to see where the employee salaries are and bring anyone up that needed to be brought up. Councilwoman Thies stated she does not think the Cody Study has been discussed like it should have been. Councilwoman Thies stated the Cody Study affects every paygrade with a different percentage of the pie. Councilwoman Thies stated the City has not done a salary study in over 16 years, and that's a longtime to not know where the salaries are. Councilwoman Thies stated there are 3 different scenarios that have been presented to the Council that are very similar. Councilwoman Thies also stated the Council does not have to accept anything from the Cody Study, if they choose not to. Councilwoman Thies also stated she is listening to everyone's side, because everyone has the right to be heard. Councilwoman Thies further stated this is the first time she can remember a proposed raise of this magnitude to be presented to Council.

Nate Story, Electric Department- Mr. Story stated there is a problem with how the raises have been distributed for years. Mr. Story stated the salaries have been compressed for years, and the employee's salaries need to be corrected and competitive. Mr. Story stated the money for salaries comes from the citizens of Bushnell.

Andrew Hairston, Electric Department- Mr. Hairston asked Council what the solution is going to be instead of the arguing.

Mayor Spaude stated he thought the Cody Study was not going to affect this year's salaries.

Motion made by Mayor Spaude to approve the proposed salary schedule that was presented at the Budget Workshop. Motion failed for a lack of a second.

Vice-Mayor Davis stated the City needs to come up with a solution to fix the salaries and do our jobs as Councilwomen and Councilmen.

Councilwoman Thies asked if Issac Wietan was present at the meeting. Councilwoman Thies stated she knows him by name but not by face.

Mr. Hairston stated Issac Wietan is the foundation of the Electric Department. Mr. Hairston stated himself and Nate Story have been pulling call every night the past 2 months for the City. Mr. Hairston also stated that some employees do things that don't get seen, and they don't necessarily want to be seen. Mr. Hairston further stated that it would be a very serious situation if Mr. Wietan was not in the Electric Department.

Ms. Young stated the budget is balanced with an addition to every fund balance, with no shortfall. Ms. Young stated there are additional state revenues, and the only difference in the budget from the workshop was an addition of another employee. Ms. Young also stated the City is in very good financial condition, and if the City can afford to give the raises, now would be the time to do so. Ms. Young further stated the City will be implementing the salaries over a 6-year time frame, not all at once.

Councilwoman Thies stated she is happy with the City, and asked Ms. Young if the City followed the Cody Plan over the next 5 years will it be able to meet its obligations. Councilwoman Thies also asked if the employee's will get their raises in a timely manner. Ms. Young stated the City will be able to meet the obligations, and the employee's will get their raises in a timely manner.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to approve the proposed presented budget with the implementation of Plan C.

Councilwoman Thies stated there are parts of the budget she does not like, but she is realistic. Councilwoman Thies stated she wants the employees to have a work environment they enjoy and will give 100% to. Councilwoman Thies also stated she plans to start popping in to visit the employees in the future.

Mayor Spaude stated he has a problem with creating a new HR Director position, so that the existing person can go back down to the first floor. Mayor Spaude stated he does not think it will solve the problem. Mayor Spaude recommended that Denise Lee (31 years with the City) come back and work with Kristin Green a couple days a week. Mayor Spaude stated he does not think moving Jordan Griffis to help Kristin is going to solve the problem. Mayor Spaude stated that Jordan should stay doing what she's doing and work with Kristin as time permits.

Councilwoman Thies stated she disagrees with Mayor Spaude 100%. Councilwoman Thies stated Kristin is doing an excellent job. Councilwoman Thies stated it took 31 years for Ms. Lee to gain the knowledge she had when she retired. Councilwoman Thies also stated she recommends Jordan merges with Kristin full time to learn everything she does. Councilwoman Thies stated she was proud of Christy for going into the HR position and giving it a try.

Mayor Spaude stated it has taken him over 2 months to get a permit on a mobile home, and he believes Kristin needs help.

Mayor Spaude called for a vote on the motion. Motion failed 2/2 (Mayor Spaude Nay, Councilman Swain Nay).

There was discussion among the Council, Mr. Adams, and staff regarding publication deadlines for the Budget Summary.

Ms. Young asked the Council what staff could change to pass the budget. Councilman Swain stated he had 8-9 residents come to him and say they do not like the City Manager's salary. Ms. Young stated the prior City Manager was making \$8,000 more than her.

Councilwoman Thies stated anything approved tonight can be changed. Councilwoman Thies stated salaries can be reevaluated next year. Councilwoman Thies also stated that there are employees here tonight advocating for administration to get raises, which she finds unusual. Councilwoman Thies further stated she thinks the Council should approve this budget tonight to be certain the City does not have any publication issues and possibly violate a state statute.

Ms. Young stated the salary schedules should be reviewed yearly to make sure everything is feasible for the City.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to approve the proposed presented budget with the implementation of Plan C. Motion failed 2/2 (Mayor Spaude Nay, Councilman Swain Nay).

Mayor Spaude stated he does not like the whole thing. Mayor Spaude stated the salary schedule that came out before the Cody Study salary schedule was ok. Mayor Spaude further stated the Cody Study salary schedule changed.

Ms. Young stated one of the things that was pointed out during the salary study conducted by Cody & Associates was the City's pay practices review (which was a cause for concern):

- Distributing COLA increases is creating salary compression between pay levels, especially when continued year after year. A COLA adjustment should be used to adjust employees' salaries to keep up with the cost of living, and a merit increase should be given based on an employee's performance. The City's current practice by equally distributing a dollar portion of the COLA instead of distributing a set percentage is not allowing all employees to keep up with the cost of living. The lower paid employees are receiving more than the cost of living with the higher paid employees receiving less.
- Cody & Associates recommended the City reevaluate the distribution of the COLA money by giving equal percentages increases instead of equal dollar increases

Ms. Young stated (no disrespect to Mayor Spaude) Mayor Spaude wants the proposed salary schedule that was presented at the Budget Workshop because it distributes the COLA evenly and therefore the lower paid employees are going to get the same dollar amount as the upper paid employees. Ms. Young stated this practice has been going on at the City for 8 years, if not longer. Ms. Young stated she earns every penny of her salary, and she has forgone merit raises the entire time she has been City Manager. Ms. Young stated her COLA increase amounted to less than a half of a percent for the last 3 years. Ms. Young also stated some of the lower paid employees have received 5-6% COLA increases.

Motion made by Councilwoman Thies, and seconded by Vice-Mayor Davis, to take a break. Motion carried 4/0.

Motion made by Mayor Spaude, and seconded by Councilwoman Thies, to approve the proposed presented budget with the implementation of Plan A and to bring all employees that make under \$15.00 up to \$15.00 an hour. Motion failed 1/3 (Councilwoman Thies Nay, Vice-Mayor Davis Nay, Councilman Swain Nay).

Motion made by Mayor Spaude, and seconded by Councilman Swain, to schedule a Tabled for Continuance Budget Hearing for Thursday, September 16th at 6:00 P.M.

- 2. CITIZEN'S INPUT.
- 3. SCHEDULING OF THE SECOND AND FINAL BUDGET HEARING FOR SEPTEMBER 27, 2021 AT 6:00 P.M.

ADJOURN PUBLIC HEARING

Motion made by Mayor Spaude, and seconded by Councilman Swain, to adjourn the meeting. Motion carried 4/0.

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 the 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 #3

APPROVAL OF THE MINUTES FROM
THE TABLED FOR CONTINUANCE
SECOND AND FINAL BUDGET
HEARING HELD ON
SEPTEMBER 16, 2021.

MINUTES BUSHNELL CITY COUNCIL FIRST BUDGET HEARING 117 EAST JOE P. STRICKLAND, JR. AVENUE SEPTEMBER 16, 2021 6:00 P.M.

TABLED FOR CONTINUANCE

FIRST BUDGET PUBLIC HEARING

The Tabled for Continuance Second and Final Public Budget Hearing was called to order by Mayor Spaude at 6:00 P.M. Mayor Spaude welcomed all present and explained the manner in which to be heard during the meeting.

ROLL CALL PRESENT: Mayor Bil Spaude

Councilwoman Marge Thies Vice-Mayor Karen Davis Councilman Dale Swain

Councilman Joe Strickland, Jr. Absent

ALSO PRESENT: Jody Young, City Manager/Finance Director

Felix Adams, City Attorney

Mike Eastburn, Director of Public Works Shelley Ragan, Deputy Finance Director Tom Romaelle, Water and Sewer Director Kristin Green, Building Permitting Technician Christy Bauer, Human Resources Generalist

Sumter County Sheriff's Office

Christina Simmons, Customer Service Manager

Steve Macholz, Electric Utility Director

BUDGET CONTENT SUMMARY.

City Manager, Jody Young informed the Council and those present that there is a slight difference in Plans A, B, and C that are presented tonight due to 2 employees that received their 6-month probation raises. Ms. Young made mention the Council approved 2 \$10,000 bonuses to 2 individuals last year that were not budgeted. Ms. Young further stated the employees have worked hard, and her recommendation would be the implementation of Plan C.

There was discussion among Council and Ms. Young regarding Plans A, B, and C and only approving one of the plans for this fiscal year (2021-2022). Ms. Young stated the other plans do not need approval tonight, and the Council can change and approve the other year (2022-2026) plans in the future.

Shane Price, Electric Department- Mr. Price reiterated that any plan the Council chooses can be changed at anytime in the future.

Councilwoman Thies gave a breakdown of the Cody Study and how it is used as a planning tool.

Ms. Young informed Council and those present any employee that makes under \$15 an hour will be moved up to \$15 if the budget passes.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to approve the proposed 2021-2022 budget implementing Plan C. Motion carried 4/0.

There was consensus from Council to start in January 2022 to have a public meeting with Department Heads to look over and discuss job descriptions and make sure needs are being met in the departments. The Council set a meeting date of Monday, January 10, 2022.

2. CITIZEN'S INPUT.

3. SCHEDULING OF THE SECOND AND FINAL BUDGET HEARING FOR SEPTEMBER 27, 2021 AT 6:00 P.M.

Motion made by Councilwoman Thies, and seconded by Vice-Mayor Davis, to schedule the Second and Final Budget Hearing for September 27, 2021 at 6:00 P.M. Motion carried 4/0.

ADJOURN PUBLIC HEARING

Motion made by Councilman Swain, and seconded by Councilwoman Thies, to adjourn the meeting. Motion carried 4/0.

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 # 4

APPROVAL OF THE FINANCIAL REPORTS.

CITY OF BUSHNELL SCHEDULE OF CHECKING ACCOUNTS

ACCOUNT NAMES	Oct-21	Nov-21	Dec-21
	10/19/2021	11/29/2021	12/20/2021
POOLED CASH			
General	4,724,064.94	4,678,394.25	5,068,920.42
Electric	1,391,031.31	1,402,768.99	1,211,850.51
Electric	1,571,031.51	1,102,700.22	1,211,000.01
Water	1,019,946.32	1,399,917.44	1,349,652.78
Wastewater	(20,977.20)	731,441.14	716,526.94
Sanitation	551,891.27	571,641.55	570,027.74
Cemetery	19,788.65	16,440.65	14,964.85
TOTAL POOLED ACCT BAL RESTRICTED ACCOUNTS	7,685,745.29	8,800,604.02	8,931,943.24
Regular Employee Pension Plan	5,243,487.54	5,243,487.54	5,243,487.54
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Community Trust Fund Reserve Acct.	513,432.03	513,432.03	513,432.03
Community Trust Fund Council Committed	1,213,960.24	1,213,960.24	1,213,960.24
League Fees	2,148.34	2,148.34	3,148.34
Other Special Event Fees	0.00	0.00	0.00
Cemetery Cert of Deposits	426,218.20	426,218.20	426,218.20
Wastewater Bond Reserve Accts	2,887.96	2,887.96	2,887.96
Wastewater CRC Reserve Account	365,187.00	365,187.00	365,187.00
Water CRC Reserve Account	112,500.00	112,500.00	112,500.00
Water SRF Loan Debt Service Acct.	12,770.85	12,770.85	12,770.85
Water Bond Reserve Accts	2,636.25	2,636.25	2,636.25
Meter Deposit Account	791,086.79	792,961.25	791,802.28
Electric Rate Stabilization	152,987.82	152,987.82	152,987.82
TOTAL RESTRICTED BALANCE	8,839,303.02	8,841,177.48	8,841,018.51
STATE BOARD OF ADMINISTRATION			
Electric Pool A	126,055.31	126,065.39	126,065.39
Utility Tax Pool A	620.18	620.23	620.23
R & R Investment Pool A	305,124.22	305,148.61	305,148.61
TOTAL SBA ACCTS BAL	431,799.71	431,834.23	431,834.23
BALANCE FOR ALL ACCTS	16,956,848.02	18,073,615.73	18,204,795.98

NOVEMBER 2021 GENERAL FUND REVENUE-EXPENSE REPORT

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

Print Zero YTD Activity: No

Include Non-Anticipated: Yes

Year To Date As Of: 11/30/21

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

Include Non-Budget: No

Current Period: 11/01/21 to 11/30/21

Prior Year: 11/01/20 to 11/30/20

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
001-311-1000	TAXES- REAL & PERSONAL PROPERTY	\$81,366.60	\$621,657.00	\$274,276.30	\$267,423.51	\$0.00	-\$354,233.49	43%
001-312-3000	9TH CENT COUNTY GAS TAX	\$1,653.43	\$19,802.00	\$1,763.96	\$0.00	\$0.00	-\$19,802.00	0%
001-312-6000	LOCAL GOVERNMENT SALES SUR TAX	\$35,129.40	\$344,654.00	\$42,566.37	\$42,566.37	\$0.00	-\$302,087.63	12%
001-313-1000	FRANCHISE TAX - ELECTRIC	\$461.07	\$4,066.00	\$590.11	\$590.11	\$0.00	-\$3,475.89	15%
001-314-1100	CITY UTILITIES SERVICE TAX	\$35,660.37	\$418,390.00	\$38,588.83	\$62,311.74	\$0.00	-\$356,078.26	15%
001-314-2000	UTILITY SERVICE TAX - ELECTRIC	\$535.88	\$4,687.00	\$668.39	\$668.39	\$0.00	-\$4,018.61	14%
001-314-3000	COMMUNICATION SERVICE TAX	\$8,911.00	\$116,997.00	\$9,044.98	\$9,044.98	\$0.00	-\$107,952.02	8%
001-314-4000	UTILITY SERVICE TAX - GAS	\$5,159.97	\$34,369.00	\$6,975.83	-\$3,014.08	\$0.00	-\$37,383.08	-9%
001-322-0000	LAND DEVELOPMENT FEES	\$2,193.98	\$40,677.00	\$2,104.92	\$3,194.92	\$0.00	-\$37,482.08	8%
001-334-2000	SAFETY GRANT PROCEEDS	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	-\$1,500.00	0%
001-334-7000	FRDAP GRANT PROCEEDS	\$0.00	\$270,000.00	\$0.00	\$0.00	\$0.00	-\$270,000.00	0%
001-334-7011	CDBG GRANT PROCEEDS	\$0.00	\$85,467.00	\$0.00	\$0.00	\$0.00	-\$85,467.00	0%
001-335-1200	STATE REVENUE SHARING	\$7,430.17	\$97,438.00	\$7,529.79	\$7,529.79	\$0.00	-\$89,908.21	8%
001-335-1400	MOBILE HOME LICENSES	\$187.08	\$6,795.00	\$1,033.25	\$1,177.37	\$0.00	-\$5,617.63	17%
001-335-1500	ALCOHOL BEVERAGE LICENSES	\$3,265.26	\$3,647.00	\$0.00	\$3,412.10	\$0.00	-\$234.90	94%
001-335-1800	STATE OF FL 7 CENT SALES TAX	\$13,173.72	\$169,532.00	\$14,568.76	\$14,568.76	\$0.00	-\$154,963.24	9%
001-335-1900	STATE HIGHWAY SIGNAL AND LIGHTING MAINT	\$0.00	\$11,128.00	\$0.00	\$0.00	\$0.00	-\$11,128.00	0%
001-338-9200	SUMTER CO. LOCAL OPTION FUEL TAX	\$10,296.48	\$108,623.00	\$8,982.51	\$8,982.51	\$0.00	-\$99,640.49	8%
001-347-4300	SPECIAL EVENTS (FALL FEST)	\$0.00	\$24,287.00	\$0.00	\$0.00	\$0.00	-\$24,287.00	0%
001-347-8000	PARKS AND RECREATION LEAGUE FEE	\$855.00	\$5,320.00	\$270.00	\$435.00	\$0.00	-\$4,885.00	8%
001-347-9000	OTHER REVS (SUMMER YOUTH PROG)	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	-\$15,000.00	0%
001-351-1000	FINES & FORFEITURES	\$3,357.91	\$57,584.00	\$1,997.59	\$2,725.15	\$0.00	-\$54,858.85	5%
001-351-3000	POLICE EDUCATION	\$169.56	\$3,363.00	\$114.44	\$178.44	\$0.00	-\$3,184.56	5%
001-360-0000	MISCELLANEOUS REVENUES	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00	-\$2,250.00	0%
001-361-0000	INTEREST	\$34.01	\$600.00	\$0.00	\$63.28	\$0.00	-\$536.72	11%

City of Bushnell

NOVEMBER 2021 GENERAL FUND REVENUE-EXPENSE REPORT

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel		Excess/Deficit	% Real
001-362-0000	RENT - COMM BUILDING/BALL FIELDS	\$200.00	\$5,400.00	\$1,350.00	\$2,450.00		\$0.00	-\$2,950.00	45%
001-363-0000	RENTAL - TOWER SPACE	\$2,948.30	\$36,116.00	\$3,036.75	\$3,036.75		\$0.00	-\$33,079.25	8%
001-364-0000	PROCEEDS FROM SALE OF ASSETS	\$0.00	\$600.00	\$0.00	\$0.00		\$0.00	-\$600.00	0%
001-366-0000	COMMUNITY TRUST FUND FEES (ACMS)	\$0.00	\$1,990,549.00	\$0.00	\$0.00		\$0.00	-\$1,990,549.00	0%
	GENERAL FUND Revenue Total	\$212,989.19	\$4,500,498.00	\$415,462.78	\$427,345.09		\$0.00	-\$4,073,152.91	9%
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel		Balance	% Expd
001-1100	LEGISLATIVE	\$2,107.12	\$41,361.00	\$1,703.56	\$5,480.73	_	\$0.00	\$35,880.27	13%
001-1300	ADMINISTRATIVE	\$50,117.57	\$1,041,749.00	\$396,050.66	\$451,494.13		\$0.00	\$590,254.87	43%
001-1400	LEGAL COUNCIL	\$2,010.75	\$24,129.00	\$2,010.75	\$4,021.50		\$0.00	\$20,107.50	17%
001-2100	POLICE	\$63,135.66	\$779,066.00	\$64,928.56	\$129,858.26		\$0.00	\$649,207.74	17%
001-2400	CODE COMPLIANCE	\$9,175.24	\$185,964.00	\$20,681.79	\$30,847.09		\$0.00	\$155,116.91	17%
001-4100	STREET	\$25,400.99	\$1,192,780.00	\$29,457.50	\$80,312.72	••	\$0.00	\$1,112,467.28	7%
001-7100	LIBRARY	\$135.30	\$1,575.00	\$135.30	\$278.98		\$0.00	\$1,296.02	18%
001-7200	PARKS & RECREATION	\$20,357.80	\$619,959.00	\$34,954.53	\$59,085.98		\$0.00	\$560,873.02	10%
001-7400	SPECIAL EVENTS	\$1,146.34	\$42,779.00	\$44.21	\$926.84		\$0.00	\$41,852.16	2%
001-7900	OTHER REC SERVICES	\$0.00	\$15,506.00	\$0.00	\$0.00		\$0.00	\$15,506.00	0%
001-8200	REDEMPTION OF LONG TERM DEBT	\$0.00	\$221,727.00	\$0.00	\$110,981.67		\$0.00	\$110,745.33	50%
	GENERAL FUND Expend Total	\$173,586.77	\$4,166,595.00	\$549,966.86	\$873,287.90		\$0.00	\$3,293,307.10	21%
001	GENERAL FUND		<u>Prior</u>	<u>Current</u>	YTD				
		Revenue: \$21	2,989.19 \$41	5,462.78 \$42	7,345.09				
		<u> </u>	<u> </u>	<u> </u>	3,287.90				
		Net Income: \$3	9,402.42 -\$13	4,504.08 -\$44	15,942.81				

NOVEMBER 2021 CEMETERY FUND REVENUE-EXPENSE REPORT

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

Include Non-Anticipated: Yes

Year To Date As Of: 11/30/21

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

Include Non-Budget: No Current Period: 11/01/21 to 11/30/21

Print Zero YTD Activity: No

Prior Year: 11/01/20 to 11/30/20

Revenue Account	Description	Prior Yr F	Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
131-361-0000	INTEREST		\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	-\$6,000.00	0%
131-364-1000	SALE OF CEMETERY LOTS	\$4	100.00	\$7,000.00	\$0.00	\$1,200.00	\$0.00	-\$5,800.00	17%
131-366-0000	CONTRIBUTIONS		\$0.00	\$6,195.00	\$50.00	\$400.00	\$0.00	-\$5,795.00	6%
131-389-1000	CASH CARRIED FORTH		\$0.00	\$17,283.00	\$0.00	\$0.00	\$0.00	-\$17,283.00	0%
	CEMETERY FUND Revenue Total	\$4	100.00	\$36,478.00	\$50.00	\$1,600.00	\$0.00	-\$34,878.00	4%
Expend Account	Description	Prior Yr E	Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
131-3900-000-000	0 CEMETERIES:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
131-3900-539-340	0 CONTRACTUAL SERVICES	\$1,2	200.00	\$28,578.00	\$1,400.00	\$4,725.00	\$0.00	\$23,853.00	17%
131-3900-539-430	0 UTILITY SERVICES	\$1	195.87	\$2,500.00	\$200.80	\$396.54	. \$0.00	\$2,103.46	16%
131-3900-539-460	0 REPAIR & MAINTENANCE	\$	\$57.97	\$5,000.00	\$0.00	\$252.26	\$0.00	\$4,747.74	5%
131-3900-539-490	0 OTHER CURRENT CHARGES		\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	0%
131-3900-539-520	0 OPERATING SUPPLIES		\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0%
131-3900-539-610	0 REPURCHASE OF LOTS		\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0%
	CEMETERY FUND Expend Total	\$1,4	453.84	\$36,478.00	\$1,600.80	\$5,373.80	\$0.00	\$31,104.20	15%
131	CEMETERY FUND			<u>Prior</u>	Current	YTD			
		Revenue:	\$4	100.00	\$50.00	\$1,600.00			
		Expended:	\$1,4	\$3.84 \$	1,600.80	\$5,373.80			
		Net Income:	-\$1,0)53.84 - \$°	1,550.80	\$3,773.80			

14%

14%

\$75,815.30

\$349,754.96

\$0.00

\$0.00

NOVEMBER 2021 ELECTRIC FUND REVENUE-EXPENSE REPORT

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

410-4120-531-1100 EXECUTIVE SALARIES

410-4120-531-1200 REGULAR SALARIES

Include Non-Anticipated: Yes

Year To Date As Of: 11/30/21

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

Include Non-Budget: No

\$6,769.28

\$31,985.03

\$88,000.00

\$407,937.00

\$12,184.70

\$58,182.04

Current Period: 11/01/21 to 11/30/21

Prior Year: 11/01/20 to 11/30/20

Print Zero	YTD A	Activity:	No
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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
410-314-1200	CITY SURCHARGE	\$1,265.85	\$15,807.00	\$1,464.83	\$2,493.58	\$0.00	-\$13,313.42	16%
410-334-2000	SAFETY GRANT PROCEEDS	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	-\$1,500.00	0%
410-343-1110	RESIDENTIAL ELECTRIC SALES	\$93,118.69	\$1,318,248.00	\$104,061.21	\$176,546.48	\$0.00	-\$1,141,701.52	13%
410-343-1120	P.C.A. RESIDENTIAL ELECT. SALES	\$17,061.72	\$226,666.00	\$21,407.98	\$34,994.93	\$0.00	-\$191,671.07	15%
410-343-1130	COMMERCIAL NON-DEMAND SALES	\$99,155.73	\$1,248,695.00	\$111,472.78	\$181,990.42	\$0.00	-\$1,066,704.58	15%
410-343-1140	P.C.A. COMM. NON-DEMAND SALES	\$19,457.42	\$225,707.00	\$18,929.14	\$32,513.81	\$0.00	-\$193,193.19	14%
410-343-1150	COMMERCIAL KWH DEMAND SALES	\$136,229.10	\$1,721,493.00	\$151,488.47	\$249,206.98	\$0.00	-\$1,472,286.02	14%
410-343-1160	P.C.A. COMMERCIAL KWH DEMAND SALES	\$44,590.84	\$522,364.00	\$52,100.19	\$84,130.15	\$0.00	-\$438,233.85	16%
410-343-1161	HIGH LOAD CREDIT FACTOR	-\$151.20	\$0.00	-\$272.94	-\$272.94	\$0.00	-\$272.94	0%
410-343-1165	COMMERCIAL KW REVENUE	\$38,357.42	\$468,260.00	\$38,615.73	\$64,110.85	\$0.00	-\$404,149.15	14%
410-343-1230	PRIVATE AREA LIGHTS	\$3,004.40	\$56,857.00	\$4,754.80	\$7,919.48	\$0.00	-\$48,937.52	14%
410-343-3300	PENALITIES AND RECONNECTS	\$3,011.37	\$26,500.00	\$4,490.28	\$6,595.16	\$0.00	-\$19,904.84	25%
410-360-0000	MISCELLANEOUS REVENUES	\$30.00	\$400.00	\$30.00	\$40.00	\$0.00	-\$360.00	10%
410-360-0002	MISCELLANEOUS - NSF FEE	\$120.00	\$260.00	\$20.00	\$80.00	\$0.00	-\$180.00	31%
410-360-0200	MISC. REV. (POLE RENTAL)	\$0.00	\$17,279.00	\$0.00	\$0.00	\$0.00	-\$17,279.00	0%
410-360-0300	INSTALLATION FEE	\$3,308.38	\$5,000.00	\$0.00	\$0.00	\$0.00	-\$5,000.00	0%
410-361-0000	INTEREST	\$8.07	\$500.00	\$0.00	\$13.06	\$0.00	-\$486.94	3%
410-361-1300	INTEREST SBA	\$78.97	\$782.00	\$0.00	\$34.47	\$0.00	-\$747.53	4%
410-361-1500	INTEREST EARNED (FMPA POOLED LOAN)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	ELECTRIC UTILITY FUND Revenue Total	\$458,646.76	\$5,856,318.00	\$508,562.47	\$840,396.43	\$0.00	-\$5,015,921.57	14%
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
410-4120-000-000	00 ELECTRIC:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%

\$6,401.28

\$32,606.97

NOVEMBER 2021 ELECTRIC FUND REVENUE-EXPENSE REPORT

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
410-4120-531-1300	ON CALL SALARIES	\$1,467.22	\$16,790.00	\$1,082.75	\$2,444.00	\$0.00	\$14,346.00	15%
410-4120-531-1400	OTHER SALARIES, OT, HOLIDAY	\$146.12	\$13,203.00	\$733.48	\$1,637.56	\$0.00	\$11,565.44	12%
410-4120-531-1500	SPECIFIED COMPENSATION	\$0.00	\$13,589.00	\$0.00	\$0.00	\$0.00	\$13,589.00	0%
410-4120-531-2100	FICA TAXES	\$2,743.16	\$33,450.00	\$2,512.28	\$5,084.01	\$0.00	\$28,365.99	15%
410-4120-531-2101	MEDICARE TAXES	\$642.80	\$7,823.00	\$587.58	\$1,189.05	\$0.00	\$6,633.95	15%
410-4120-531-2201	REGULAR EMPLOYEE PENSION PLAN	\$2,942.58	\$28,951.00	\$302.20	\$2,448.60	\$0.00	\$26,502.40	8%
410-4120-531-2202	DEFERRED COMP-CITY SHARE	\$278.89	\$2,000.00	\$88.64	\$99.58	\$0.00	\$1,900.42	5%
410-4120-531-2203	REGULAR EMPLOYEE DEFINED CONTRIBUTION	-\$5.13	\$42,440.00	\$3,708.32	\$3,708.32	\$0.00	\$38,731.68	9%
410-4120-531-2300	GROUP INSURANCE	\$4,868.02	\$55,048.00	\$5,080.13	\$9,382.39	\$0.00	\$45,665.61	17%
410-4120-531-2301	GROUP INSURANCE (DEPENDENT)	\$1,312.29	\$32,323.00	\$2,784.50	\$5,177.71	\$0.00	\$27,145.29	16%
410-4120-531-2302	2 GROUP INSURANCE (RETIREES)	\$462.47	\$4,001.00	\$417.13	\$864.47	\$0.00	\$3,136.53	22%
410-4120-531-2304	GROUP INSURANCE HRA	\$2,697.72	\$18,000.00	\$0.00	\$0.00	\$0.00	\$18,000.00	0%
410-4120-531-2400	WORKMEN'S COMPENSATION INSURANCE	\$0.00	\$3,265.00	\$0.00	\$731.82	\$0.00	\$2,533.18	22%
410-4120-531-3100	PROFESSIONAL SERVICES	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%
410-4120-531-3200) ACCOUNTING & AUDITING	\$0.00	\$18,450.00	\$0.00	\$3,375.00	\$0.00	\$15,075.00	18%
410-4120-531-3400	CONTRACTUAL SERVICES	\$84.09	\$88,550.00	\$2,072.45	\$2,094.23	\$0.00	\$86,455.77	2%
410-4120-531-3403	3 IT SUPPORT CONTRACTS	\$1,057.90	\$30,622.00	\$189.57	\$11,357.77	\$0.00	\$19,264.23	37%
410-4120-531-4000	TRAVEL PER DIEM	\$938.84	\$5,500.00	\$350.00	\$1,210.05	\$0.00	\$4,289.95	22%
410-4120-531-4100	COMMUNICATION SERVICES	\$279.24	\$5,125.00	\$399.30	\$779.17	\$0.00	\$4,345.83	15%
410-4120-531-4300	UTILITY SERVICES	\$458.88	\$10,000.00	\$485.15	\$944.03	\$0.00	\$9,055.97	9%
410-4120-531-4400	RENTALS	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0%
410-4120-531-4500	GENERAL INSURANCE	\$0.00	\$10,837.00	\$0.00	\$3,130.28	\$0.00	\$7,706.72	29%
410-4120-531-4600	REPAIR & MAINTENANCE	\$7,144.72	\$74,829.00	\$688.67	\$24,904.63	\$0.00	\$49,924.37	33%
410-4120-531-4900	O OTHER CURRENT CHARGES	\$520.81	\$8,000.00	\$0.32	\$782.03	\$0.00	\$7,217.97	10%
410-4120-531-5100	O OFFICE SUPPLIES	\$34.08	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0%
410-4120-531-520	O OPERATING SUPPLIES	\$1,131.70	\$35,000.00	\$1,452.85	\$2,836.79	\$0.00	\$32,163.21	8%
410-4120-531-520	1 IT OPERATING SUPPLIES	\$1,206.84	\$3,150.00	\$135.90	\$998.10	\$0.00	\$2,151.90	32%
410-4120-531-520	2 OPERATING SUPPLIES - FUEL	\$748.31	\$14,000.00	\$870.98	\$1,995.17	\$0.00	\$12,004.83	14%

NOVEMBER 2021 ELECTRIC FUND REVENUE-EXPENSE REPORT

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
410-4120-531-5203	SMALL TOOLS AND EQUIPMENT	\$0.00	\$12,000.00	\$0.00	\$48.40	\$0.00	\$11,951.60	0%
410-4120-531-5204	SAFETY EQUIPMENT	\$0.00	\$7,000.00	\$0.00	\$1,809.45	\$0.00	\$5,190.55	26%
410-4120-531-5208	IT LICENSES	\$2,009.70	\$5,168.00	\$108.67	\$108.67	\$0.00	\$5,059.33	2%
410-4120-531-5400	BOOKS, PUB, SUBS, & MEMBERSHIPS	\$0.00	\$9,600.00	\$0.00	\$9,387.00	\$0.00	\$213.00	98%
410-4120-531-5403	TRAINING	\$119.79	\$14,963.00	\$553.00	\$1,856.00	\$0.00	\$13,107.00	12%
410-4120-531-5501	DEMAND & ENERGY CHARGE	\$273,449.99	\$3,799,829.00	\$460,426.73	\$460,426.73	\$0.00	\$3,339,402.27	12%
410-4120-531-5902	BAD DEBT EXPENSE	\$0.00	\$3,082.00	\$0.00	\$0.00	\$0.00	\$3,082.00	0%
410-4120-531-7202	INTEREST (2017 ELECTRIC BUCKET TRUCK)	\$0.00	\$789.00	\$0.00	\$0.00	\$0.00	\$789.00	0%
410-4120-531-7203	3 (INTEREST) 2018 & 2019 ALTEC TRUCKS	\$0.00	\$2,595.00	\$0.00	\$0.00	\$0.00	\$2,595.00	0%
410-4120-531-7204	INTEREST (SECO PERMANENT FINANCING)	\$0.00	\$184,114.00	\$0.00	\$0.00	\$0.00	\$184,114.00	0%
410-4120-582-7305	5 FMPA POOLED LOAN FEES	\$0.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	0%
	ELECTRIC UTILITY FUND Expend Total	\$345,749.28	\$5,132,523.00	\$523,784.91	\$631,177.75	\$0.00	\$4,501,345.25	12%

410 ELECTRIC UTILITY FUND

	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenue:	\$458,646.76	\$508,562.47	\$840,396.43
Expended:	\$345,749.28	\$523,784.91	\$631,177.75
Net Income:	\$112,897.48	-\$15,222.44	\$209,218.68

Grand Totals

Expended: Net Income:	\$345,749.28 \$112,897.48	-\$15,222.44	\$209,218.68
Evnendedi	\$345,749.28	\$523,784,91	\$631,177.75
Revenue:	\$458,646.76	\$508,562.47	\$840,396.43
	<u>Prior</u>	<u>Current</u>	YTD

NOVEMBER 2021 WATER FUND REVENUE-EXPENSE REPORT

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

Include Non-Anticipated: Yes

Year To Date As Of: 11/30/21

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

Include Non-Budget: No

Current Period: 11/01/21 to 11/30/21

Print Zero YTD Activity: No

Prior Year: 11/01/20 to 11/30/20

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
420-314-1200	CITY UTILITIES SURCHARGE	\$1,790.98	\$17,065.00	\$2,097.04	\$3,242.74	\$0.00	-\$13,822.26	19%
420-334-2000	SAFETY GRANT PROCEEDS	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	-\$100.00	0%
420-343-3100	RESIDENTIAL WATER SALES	\$18,331.16	\$261,057.00	\$20,337.26	\$32,852.92	\$0.00	-\$228,204.08	13%
420-343-3200	COMMERCIAL WATER SALES	\$40,643.53	\$526,337.00	\$51,150.62	\$77,747.66	\$0.00	-\$448,589.34	15%
420-343-3201	BACKFLOW PREVENTOR CHARGE	\$0.00	\$2,000.00	\$1,105.25	\$3,269.86	\$0.00	\$1,269.86	163%
420-343-3300	PENALTIES & RECONNECTION FEES	\$364.55	\$4,748.00	\$892.83	\$1,409.89	\$0.00	-\$3,338.11	30%
420-343-3400	WATER CONNECTION FEES	\$901.39	\$4,000.00	\$0.00	\$0.00	\$0.00	-\$4,000.00	0%
420-343-3500	OTHER WATER REVENUES	\$890.00	\$12,650.00	\$555.00	\$1,095.00	\$0.00	-\$11,555.00	9%
420-343-3600	CAPACITY RESERVATION CHARGE	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
420-360-0000	MISCELLANEOUS REVENUES	\$0.00	\$0.00	\$35.62	\$35.62	\$0.00	\$35.62	0%
420-360-0002	MISCELLANEOUS - NSF	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	-\$60.00	0%
420-361-0000	INTEREST	\$6.90	\$115.00	\$0.00	\$12.90	\$0.00	-\$102.10	11%
420-382-2000	TRANSFER FROM GENERAL FUND	\$0.00	\$350,000.00	\$350,000.00	\$350,000.00	\$0.00	\$0.00	100%
	WATER UTILITY FUND Revenue Total	\$64,053.51	\$1,178,132.00	\$426,173.62	\$469,666.59	\$0.00	-\$708,465.41	40%
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
420-4220-000-0000	WATER UTILITY:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
420-4220-533-1100	EXECUTIVE SALARIES	\$2,986.24	\$39,986.00	\$3,277.69	\$5,738.36	\$0.00	\$34,247.64	14%
420-4220-533-1200	REGULAR SALARIES	\$8,795.30	\$151,867.00	\$9,753.04	\$16,749.42	\$0.00	\$135,117.58	11%
420-4220-533-1300	ON CALL SALARIES	\$0.00	\$5,212.00	\$376.39	\$592.69	\$0.00	\$4,619.31	11%
420-4220-533-1400	OTHER SALARIES, OT. HOLIDAY	\$257.56	\$3,742.00	\$575.24	\$1,018.40	\$0.00	\$2,723.60	27%
420-4220-533-1500	SPECIFIED COMPENSATION	\$0.00	\$2,080.00	\$0.00	\$0.00	\$0.00	\$2,080.00	0%
420-4220-533-2100	FICA TAXES	\$326.38	\$12,579.00	\$600.93	\$1,095.34	\$0.00	\$11,483.66	9%
	MAEDICADE TAVES	\$76.32	\$2,942.00	\$140.55	\$256.18	\$0.00	\$2,685.82	9%
420-4220-533-2101	WEDICARE TAXES	Ψ. σ.σ.	Ψ2,0 .2.00	•	•	*****	•	

NOVEMBER 2021 WATER FUND REVENUE-EXPENSE REPORT

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
420-4220-533-220	2 DEFERRED COMP-CITY SHARE	\$27.55	\$1,000.00	\$63.95	\$63.95	\$0.00	\$936.05	6%
420-4220-533-220	REGULAR EMPLOYEE DEFINED CONTRIBUTION	\$2,383.40	\$25,231.00	\$2,832.15	\$2,832.15	\$0.00	\$22,398.85	11%
420-4220-533-230	GROUP INSURANCE	\$4,499.67	\$53,072.00	\$4,932.46	\$9,272.42	\$0.00	\$43,799.58	17%
420-4220-533-230	1 GROUP INSURANCE (DEPENDENT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
420-4220-533-230	2 GROUP INSURANCE (RETIREE)	\$326.98	\$4,303.00	\$355.54	\$714.81	\$0.00	\$3,588.19	17%
420-4220-533-230	4 GROUP INSURANCE HRA	\$2,579.73	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	0%
420-4220-533-240	0 WORKMEN'S COMPENSATION INSURANCE	\$0.00	\$3,962.00	\$0.00	\$888.44	\$0.00	\$3,073.56	22%
420-4220-533-310	0 PROFESSIONAL SERVICES	\$0.00	\$6,000.00	\$60,608.75	\$60,608.75	\$0.00	-\$54,608.75	1,010%
420-4220-533-310	4 PROFESSIONAL SERVICES (SUMTERVILLE WA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
420-4220-533-320	0 ACCOUNTING & AUDITING	\$0.00	\$2,870.00	\$0.00	\$525.00	\$0.00	\$2,345.00	18%
420-4220-533-340	0 CONTRACTUAL SERVICES	\$1,936.95	\$15,000.00	\$2,374.07	\$2,475.84	\$0.00	\$12,524.16	17%
420-4220-533-340	3 IT SUPPORT CONTRACTS	\$117.53	\$4,521.00	\$21.07	\$1,328.63	\$0.00	\$3,192.37	29%
420-4220-533-400	0 TRAVEL PER DIEM	\$0.00	\$1,800.00	\$0.00	\$17.84	\$0.00	\$1,782.16	1%
420-4220-533-410	0 COMMUNICATION SERVICES	\$446.48	\$4,700.00	\$356.57	\$714.23	\$0.00	\$3,985.77	15%
420-4220-533-430	0 UTILITY SERVICES	\$1,863.54	\$45,862.00	\$2,579.26	\$4,809.87	\$0.00	\$41,052.13	10%
420-4220-533-440	0 RENTALS	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0%
420-4220-533-450	0 GENERAL INSURANCE	\$0.00	\$7,136.00	\$0.00	\$1,891.54	\$0.00	\$5,244.46	27%
420-4220-533-460	0 REPAIR & MAINTENANCE	\$4,428.87	\$50,000.00	\$1,590.73	\$2,145.61	\$0.00	\$47,854.39	4%
420-4220-533-490	0 OTHER CURRENT CHARGES	\$966.40	\$6,256.00	\$66.50	\$1,943.44	\$0.00	\$4,312.56	31%
420-4220-533-510	0 OFFICE SUPPLIES	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0%
420-4220-533-520	0 OPERATING SUPPLIES	\$1,775.19	\$32,000.00	\$1,746.76	\$2,993.87	\$0.00	\$29,006.13	9%
420-4220-533-520	1 IT OPERATING SUPPLIES	\$602.84	\$350.00	\$15.10	\$110.90	\$0.00	\$239.10	32%
420-4220-533-520	2 OPERATING SUPPLIES - FUEL	\$363.78	\$7,500.00	\$307.47	\$678.41	\$0.00	\$6,821.59	9%
420-4220-533-520	3 SMALL TOOLS AND EQUIPMENT	\$3,992.57	\$7,600.00	\$590.67	\$590.67	\$0.00	\$7,009.33	8%
420-4220-533-520	4 SAFETY EQUIPMENT	\$43.76	\$500.00	\$0.00	\$96.26	\$0.00	\$403.74	19%
420-4220-533-520	5 OPERATING SUPPLIES - WATER TREAT	\$1,992.00	\$30,000.00	\$2,446.50	\$3,548.50	\$0.00	\$26,451.50	12%
420-4220-533-520	08 IT LICENSES	\$223.30	\$574.00	\$12.07	\$12.07	\$0.00	\$561.93	2%
420-4220-533-540	00 BOOKS, PUB, SUBS, & MEMBERSHIPS	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	0%

NOVEMBER 2021 WATER FUND REVENUE-EXPENSE REPORT

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
420-4220-533-5401	EDUCATION	\$0.00	\$4,300.00	\$0.00	\$0.00	\$0.00	\$4,300.00	0%
420-4220-533-5902	BAD DEBT EXPENSE	\$0.00	\$2,145.00	\$0.00	\$0.00	\$0.00	\$2,145.00	0%
420-4220-533-7202	2017 FORD F150 TRUCK INTEREST	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	0%
420-4220-533-7205	SRF SR48 UTILITY RELOCATION INTEREST	\$0.00	\$3,934.00	\$0.00	\$2,018.84	\$0.00	\$1,915.16	51%
420-4220-533-7206	DWSRF ELEV TK/COMPANION 600400/600401	\$0.00	\$2,184.00	\$0.00	\$0.00	\$0.00	\$2,184.00	0%
420-4220-533-7210	2017 WATER & SEWER BOND INTEREST	\$0.00	\$22,384.00	\$0.00	\$11,311.65	\$0.00	\$11,072.35	51%
	WATER UTILITY FUND Expend Total	\$41,625.63	\$580,382.00	\$95,684.99	\$137,677.04	\$0.00	\$442,704.96	24%

420

WATER UTILITY FUND

	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenue:	\$64,053.51	\$426,173.62	\$469,666.59
Expended:	\$41,625.63	\$95,684.99	\$137,677.04
Net Income:	\$22,427,88	\$330,488,63	\$331,989,55

Grand Totals

	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenue:	\$64,053.51	\$426,173.62	\$469,666.59
Expended:	\$41,625.63	\$95,684.99	\$137,677.04
Net Income:	\$22,427.88	\$330,488.63	\$331,989.55

% Expd

Balance

NOVEMBER 2021 WASTEWATER FUND REVENUE-EXPENSE REPO

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

Include Non-Anticipated: Yes

Year To Date As Of: 11/30/21

YTD Expd

Cancel

Curr Expd

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

Include Non-Budget: No

Current Period: 11/01/21 to 11/30/21

Prior Year: 11/01/20 to 11/30/20 Print Zero YTD Activity: No

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
425-314-1200	CITY SURCHARGE	\$2,417.02	\$31,819.00	\$3,066.87	\$4,859.30	\$0.00	-\$26,959.70	15%
425-334-2000	SAFETY GRANT PROCEEDS	\$0.00	\$799.00	\$0.00	\$0.00	\$0.00	-\$799.00	0%
425-343-3000	CONTRIBUTION IN AID OF CONSTUCTION	\$4,562.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
425-343-3300	PENALITIES AND RECONNECTS	\$330.15	\$4,876.00	\$1,094.09	\$1,728.72	\$0.00	-\$3,147.28	35%
425-343-3600	CAPACITY RESERVATION CHARGE	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
425-343-5000	LEACHATE DISPOSAL FEES	\$0.00	\$0.00	\$12,548.18	\$22,016.23	\$0.00	\$22,016.23	0%
425-343-7000	RESIDENTIAL SALES	\$12,309.18	\$170,045.00	\$13,417.42	\$22,043.72	\$0.00	-\$148,001.28	13%
425-343-8000	COMMERCIAL SALES	\$51,174.37	\$844,260.00	\$63,950.51	\$99,662.67	\$0.00	-\$744,597.33	12%
425-343-9000	WHOLESALES SALES	\$3,549.34	\$120,000.00	\$9,028.21	\$13,117.72	\$0.00	-\$106,882.28	11%
425-343-9100	EXCESS BOD - TSS	\$3,705.12	\$71,472.00		\$10,030.91	\$0.00	-\$61,441.09	14%
425-344-0000	RUS AGREEMENT (COUNTY REV)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0%
425-360-0000	MISCELLANEOUS REVENUES	\$0.00	\$0.00		\$35.62	\$0.00	\$35.62	0%
425-360-0003	EONE MONTHLY FEE	\$792.00	\$9,266.00		\$1,334.00	\$0.00	-\$7,932.00	14%
	EONE PUMP REPLACEMENT REVENUE	\$1,000.00	\$0.00		\$0.00	•	\$0.00	0%
425-360-0004		\$82,840.05	\$1,252,537.00					14%
VVA	ASTEWATER UTILITY FUND Revenue Total	40 2,040.03	Ψ1,202,337.00	Ψ (00,042.40	¥1. 1,020.00	40.00	4.3	

Expend Account Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
425-4250-000-0000 WASTEWATER UTILITY:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
425-4250-535-1100 EXECUTIVE SALARIES	\$2,986.24	\$39,986.00	\$2,873.99	\$5,334.66	\$0.00	\$34,651.34	13%
425-4250-535-1200 REGULAR SALARIES	\$9,787.27	\$152,682.00	\$14,393.41	\$24,361.67	\$0.00	\$128,320.33	16%
425-4250-535-1300 ON CALL SALARIES	\$1,457.21	\$16,514.00	\$1,465.95	\$2,190.78	\$0.00	\$14,323.22	13%
425-4250-535-1400 OTHER SALARIES, OT, HOLIDAY	\$1,130.65	\$29,487.00	\$2,003.00	\$3,282.66	\$0.00	\$26,204.34	11%
425-4250-535-2100 FICA TAXES	\$935.35	\$14,798.00	\$1,261.18	\$2,327.66	\$0.00	\$12,470.34	16%
425-4250-535-2101 MEDICARE TAXES	\$218.76	\$3,461.00	\$294.96	\$544.38	\$0.00	\$2,916.62	16%
425-4250-535-2201 REG EMPLOYEE PENSION PLAN	\$647.24	\$8,766.00	\$137.02	\$849.03	\$0.00	\$7,916.97	10%

Budgeted

Prior Yr Expd

NOVEMBER 2021 WASTEWATER FUND REVENUE-EXPENSE REPO

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
425-4250-535-2202	DEFERRED COMP CITY SHARE	\$14.23	\$500.00	\$65.80	\$65.80	\$0.00	\$434.20	13%
425-4250-535-2203	REGULAR EMPLOYEE DEFINED CONTRIBUTION	\$2,180.07	\$18,841.00	\$4,199.79	\$4,199.79	\$0.00	\$14,641.21	22%
425-4250-535-2300	GROUP INSURANCE	\$2,298.67	\$29,896.00	\$2,704.20	\$5,408.40	\$0.00	\$24,487.60	18%
425-4250-535-230°	GROUP INSURANCE (DEPENDENT)	\$1,385.60	\$16,609.00	\$1,517.61	\$2,714.51	\$0.00	\$13,894.49	16%
425-4250-535-230	4 GROUP INSURANCE HRA	\$793.30	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	0%
425-4250-535-240) WORKMEN'S COMP INSURANCE	\$0.00	\$2,539.00	\$0.00	\$535.46	\$0.00	\$2,003.54	21%
425-4250-535-310	PROFESSIONAL SERVICES	\$0.00	\$5,000.00	\$38,216.00	\$38,216.00	\$0.00	-\$33,216.00	764%
425-4250-535-310	1 PROFESSIONAL SERVICES - CDBG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
425-4250-535-310	PROFESSIONAL SERVICES - WWTP EXPANSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
425-4250-535-320	ACCOUNTING AND AUDITING	\$0.00	\$2,870.00	\$0.00	\$525.00	\$0.00	\$2,345.00	18%
425-4250-535-340	CONTRACTUAL SERVICES	\$1,947.59	\$43,000.00	\$7,690.47	\$13,208.04	\$0.00	\$29,791.96	31%
425-4250-535-340	1 CONTRACTUAL SERVICES CDBG	\$0.00	\$0.00	\$5,775.00	\$5,775.00	\$0.00	-\$5,775.00	0%
425-4250-535-340	3 IT SUPPORT CONTRACTS	\$117.53	\$4,521.00	\$21.05	\$1,328.61	\$0.00	\$3,192.39	29%
425-4250-535-400	0 TRAVEL	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%
425-4250-535-410	O COMMUNICATION SERVICES	\$323.61	\$6,200.00	\$512.49	\$1,025.82	\$0.00	\$5,174.18	17%
425-4250-535-430	0 UTILITY SERVICES	\$7,204.77	\$83,000.00	\$9,408.51	\$17,308.72	\$0.00	\$65,691.28	21%
425-4250-535-440	0 RENTALS	\$555.80	\$1,500.00	\$1,325.00	\$3,066.60	\$0.00	-\$1,566.60	204%
425-4250-535-450	0 GENERAL INSURANCE	\$0.00	\$7,663.00	\$0.00	\$2,007.03	\$0.00	\$5,655.97	26%
425-4250-535-460	0 REPAIR & MAINTENANCE	\$24,625.48	\$115,000.00	\$22,238.60	\$33,741.49	\$0.00	\$81,258.51	29%
425-4250-535-490	0 OTHER CURRENT CHARGES	\$110.00	\$2,000.00	\$49.05	\$49.05	\$0.00	\$1,950.95	2%
425-4250-535-490	1 COUNTY SHARE OF SURCHARGE	\$0.00	\$14,708.00	\$0.00	\$14,112.53	\$0.00	\$595.47	96%
425-4250-535-490	2 CDBG OTHER CURRENT CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
425-4250-535-510	0 OFFICE SUPPLIES	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0%
425-4250-535-520	0 OPERATING SUPPLIES	\$3,093.31	\$20,000.00	\$2,057.85	\$3,949.54	\$0.00	\$16,050.46	20%
425-4250-535-520	1 IT OPERATING SUPPLIES	\$602.83	\$350.00	\$15.10	\$110.90	\$0.00	\$239.10	32%
425-4250-535-520	2 CHEMICALS TREATMENT	\$2,812.50	\$34,000.00	\$5,561.75	\$8,486.75	\$0.00	\$25,513.25	25%
425-4250-535-520	3 SMALL TOOLS	\$355.24	\$5,000.00	\$681.43	\$681.43	\$0.00	\$4,318.57	14%
425-4250-535-520	4 SAFETY EQUIPMENT	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%

NOVEMBER 2021 WASTEWATER FUND REVENUE-EXPENSE REPO

Expend Account Description		Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
425-4250-535-5208 IT LICENSES		\$223.30	\$574.00	\$12.07	\$12.07	\$0.00	\$561.93	2%
425-4250-535-5210 OPERATING	SUPPLIES - FUEL	\$624.29	\$11,000.00	\$759.08	\$1,546.69	\$0.00	\$9,453.31	14%
425-4250-535-5400 BOOKS, PUB	S, AND SUBS	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%
425-4250-535-5401 EDUCATION		\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0%
425-4250-535-5902 BAD DEBT E	XPENSE	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0%
425-4250-535-7202 2017 FORD F	150 TRUCK INTEREST	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	0%
425-4250-535-7210 2017 WATER	& SEWER BOND INTEREST	\$0.00	\$57,559.00	\$0.00	\$29,087.10	\$0.00	\$28,471.90	51%
425-4250-535-7211 INTEREST S	RF 676060 WEBSTER	\$0.00	\$8,591.00	\$0.00	\$0.00	\$0.00	\$8,591.00	0%
WASTEWATER L	TILITY FUND Expend Total	\$66,430.84	\$772,157.00	\$125,240.36	\$226,053.17	\$0.00	\$546,103.83	29%

425 WASTEWATER UTILITY FUND

	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenue:	\$82,840.05	\$109,042.46	\$174,828.89
Expended:	\$66,430.84	\$125,240.36	\$226,053.17
Net Income:	\$16,409,21	-\$16,197,90	-\$51,224,28

Grand Totals

	<u>Prior</u>	<u>Current</u>	YTD
Revenue:	\$82,840.05	\$109,042.46	\$174,828.89
Expended:	\$66,430.84	\$125,240.36	\$226,053.17
Net Income:	\$16,409.21	-\$16,197.90	-\$51,224.28

NOVEMBER 2021 SANITATION FUND REVENUE-EXPENSE REPO

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

Include Non-Anticipated: Yes

Year To Date As Of: 11/30/21

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

Include Non-Budget: No

Current Period: 11/01/21 to 11/30/21

Print Zero YTD Activity: No

Prior Year: 11/01/20 to 11/30/20

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Cancel	Excess/Deficit	% Real
430-314-1200	CITY SURCHARGE	\$903.08	\$10,000.00	\$1,107.38	\$1,836.19	\$0.00	-\$8,163.81	18%
430-334-2000	SAFETY GRANT PROCEEDS	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	-\$500.00	0%
430-343-3300	PENALTIES AND RECONNECTS	\$282.68	\$3,000.00	\$531.88	\$842.68	\$0.00	-\$2,157.32	28%
430-343-3301	MISCELLANEOUS - MOWING FEES	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	-\$200.00	0%
430-343-4000	RESIDENTIAL GARBAGE	\$20,019.82	\$235,500.00	\$21,124.17	\$35,027.97	\$0.00	-\$200,472.03	15%
430-343-5000	COMMERCIAL GARBAGE	\$32,540.08	\$380,200.00	\$32,930.50	\$54,256.83	\$0.00	-\$325,943.17	14%
430-343-6000	EXTRAORDINARY GARBAGE	\$1,171.00	\$17,500.00	\$1,835.25	\$3,145.42	\$0.00	-\$14,354.58	18%
430-360-0000	MISCELLANEOUS REVENUES	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	-\$2,500.00	0%
430-360-0002	MISCELLANEOUS - NSF	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	-\$40.00	0%
430-361-0000	INTEREST	\$4.83	\$1,500.00	\$0.00	\$6.84	\$0.00	-\$1,493.16	0%
	SANITATION FUND Revenue Total	\$54,921.49	\$650,940.00	\$57,529.18	\$95,115.93	\$0.00	-\$555,824.07	15%
Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
		Prior Yr Expd \$0.00	Budgeted \$0.00	Curr Expd \$0.00	<i>YTD Expd</i> \$0.00	Cancel \$0.00	Balance \$0.00	% Expd
430-3400-000-0000				· 	_ 			
430-3400-000-0000 430-3400-534-1100	SANITATION:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
430-3400-000-0000 430-3400-534-1100 430-3400-534-1200	SANITATION: EXECUTIVE SALARIES	\$0.00 \$1,455.77	\$0.00 \$27,726.00	\$0.00 \$1,249.65 \$11,843.43	\$0.00 \$2,540.96	\$0.00 \$0.00	\$0.00 \$25,185.04	0% 9%
430-3400-000-0000 430-3400-534-1100 430-3400-534-1200 430-3400-534-1400	SANITATION: EXECUTIVE SALARIES REGULAR SALARIES	\$0.00 \$1,455.77 \$8,614.14	\$0.00 \$27,726.00 \$111,416.00	\$0.00 \$1,249.65 \$11,843.43 \$485.61	\$0.00 \$2,540.96 \$19,762.35	\$0.00 \$0.00 \$0.00	\$0.00 \$25,185.04 \$91,653.65	0% 9% 18%
430-3400-000-0000 430-3400-534-1100 430-3400-534-1200 430-3400-534-1400	SANITATION: EXECUTIVE SALARIES REGULAR SALARIES OTHER SALARIES, OT, HOLIDAY SPECIFIED COMPENSATION	\$0.00 \$1,455.77 \$8,614.14 \$283.28	\$0.00 \$27,726.00 \$111,416.00 \$7,563.00	\$0.00 \$1,249.65 \$11,843.43 \$485.61 \$0.00	\$0.00 \$2,540.96 \$19,762.35 \$554.53	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$25,185.04 \$91,653.65 \$7,008.47	0% 9% 18% 7%
430-3400-000-0000 430-3400-534-1100 430-3400-534-1200 430-3400-534-1400 430-3400-534-1500 430-3400-534-2100	SANITATION: EXECUTIVE SALARIES REGULAR SALARIES OTHER SALARIES, OT, HOLIDAY SPECIFIED COMPENSATION	\$0.00 \$1,455.77 \$8,614.14 \$283.28 \$0.00	\$0.00 \$27,726.00 \$111,416.00 \$7,563.00 \$0.00	\$0.00 \$1,249.65 \$11,843.43 \$485.61 \$0.00 \$963.79	\$0.00 \$2,540.96 \$19,762.35 \$554.53 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$25,185.04 \$91,653.65 \$7,008.47 \$0.00	0% 9% 18% 7% 0%
430-3400-000-0000 430-3400-534-1100 430-3400-534-1200 430-3400-534-1400 430-3400-534-2100 430-3400-534-2100	SANITATION: EXECUTIVE SALARIES REGULAR SALARIES OTHER SALARIES, OT, HOLIDAY SPECIFIED COMPENSATION FICA TAXES	\$0.00 \$1,455.77 \$8,614.14 \$283.28 \$0.00 \$819.25	\$0.00 \$27,726.00 \$111,416.00 \$7,563.00 \$0.00 \$9,096.00	\$0.00 \$1,249.65 \$11,843.43 \$485.61 \$0.00 \$963.79 \$225.40	\$0.00 \$2,540.96 \$19,762.35 \$554.53 \$0.00 \$1,907.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$25,185.04 \$91,653.65 \$7,008.47 \$0.00 \$7,188.26	0% 9% 18% 7% 0% 21%
430-3400-000-0000 430-3400-534-1100 430-3400-534-1200 430-3400-534-1400 430-3400-534-2100 430-3400-534-2101 430-3400-534-2201	SANITATION: EXECUTIVE SALARIES REGULAR SALARIES OTHER SALARIES, OT, HOLIDAY SPECIFIED COMPENSATION FICA TAXES MEDICARE TAXES	\$0.00 \$1,455.77 \$8,614.14 \$283.28 \$0.00 \$819.25 \$191.61	\$0.00 \$27,726.00 \$111,416.00 \$7,563.00 \$0.00 \$9,096.00 \$2,127.00	\$0.00 \$1,249.65 \$11,843.43 \$485.61 \$0.00 \$963.79 \$225.40 \$113.76	\$0.00 \$2,540.96 \$19,762.35 \$554.53 \$0.00 \$1,907.74 \$446.16	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$25,185.04 \$91,653.65 \$7,008.47 \$0.00 \$7,188.26 \$1,680.84	0% 9% 18% 7% 0% 21% 21%
430-3400-000-0000 430-3400-534-1100 430-3400-534-1200 430-3400-534-1500 430-3400-534-2100 430-3400-534-2101 430-3400-534-2201 430-3400-534-2201	SANITATION: EXECUTIVE SALARIES REGULAR SALARIES OTHER SALARIES, OT, HOLIDAY SPECIFIED COMPENSATION FICA TAXES MEDICARE TAXES REGULAR EMPLOYEE PENSION PLAN	\$0.00 \$1,455.77 \$8,614.14 \$283.28 \$0.00 \$819.25 \$191.61 \$516.50	\$0.00 \$27,726.00 \$111,416.00 \$7,563.00 \$0.00 \$9,096.00 \$2,127.00 \$8,675.00	\$0.00 \$1,249.65 \$11,843.43 \$485.61 \$0.00 \$963.79 \$225.40 \$113.76 \$16.56	\$0.00 \$2,540.96 \$19,762.35 \$554.53 \$0.00 \$1,907.74 \$446.16 \$752.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$25,185.04 \$91,653.65 \$7,008.47 \$0.00 \$7,188.26 \$1,680.84 \$7,922.20	0% 9% 18% 7% 0% 21% 21%
430-3400-000-0000 430-3400-534-1100 430-3400-534-1200 430-3400-534-1500 430-3400-534-2100 430-3400-534-2201 430-3400-534-2201 430-3400-534-2202 430-3400-534-2203	SANITATION: EXECUTIVE SALARIES REGULAR SALARIES OTHER SALARIES, OT, HOLIDAY SPECIFIED COMPENSATION FICA TAXES MEDICARE TAXES REGULAR EMPLOYEE PENSION PLAN DEFERRED COMP-CITY SHARE	\$0.00 \$1,455.77 \$8,614.14 \$283.28 \$0.00 \$819.25 \$191.61 \$516.50 \$12.75	\$0.00 \$27,726.00 \$111,416.00 \$7,563.00 \$0.00 \$9,096.00 \$2,127.00 \$8,675.00 \$200.00	\$0.00 \$1,249.65 \$11,843.43 \$485.61 \$0.00 \$963.79 \$225.40 \$113.76 \$16.56 \$2,349.96	\$0.00 \$2,540.96 \$19,762.35 \$554.53 \$0.00 \$1,907.74 \$446.16 \$752.80 \$26.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$25,185.04 \$91,653.65 \$7,008.47 \$0.00 \$7,188.26 \$1,680.84 \$7,922.20 \$173.91	0% 9% 18% 7% 0% 21% 21% 9% 13%
430-3400-000-0000 430-3400-534-1100 430-3400-534-1200 430-3400-534-1400 430-3400-534-2100 430-3400-534-2101 430-3400-534-2201 430-3400-534-2202 430-3400-534-2203 430-3400-534-2203	SANITATION: EXECUTIVE SALARIES REGULAR SALARIES OTHER SALARIES, OT, HOLIDAY SPECIFIED COMPENSATION FICA TAXES MEDICARE TAXES REGULAR EMPLOYEE PENSION PLAN DEFERRED COMP-CITY SHARE REGULAR EMPLOYEE DEFINED CONTRIBUTION	\$0.00 \$1,455.77 \$8,614.14 \$283.28 \$0.00 \$819.25 \$191.61 \$516.50 \$12.75 \$1,424.89	\$0.00 \$27,726.00 \$111,416.00 \$7,563.00 \$0.00 \$9,096.00 \$2,127.00 \$8,675.00 \$200.00 \$9,928.00	\$0.00 \$1,249.65 \$11,843.43 \$485.61 \$0.00 \$963.79 \$225.40 \$113.76 \$16.56 \$2,349.96 \$2,510.40	\$0.00 \$2,540.96 \$19,762.35 \$554.53 \$0.00 \$1,907.74 \$446.16 \$752.80 \$26.09 \$2,349.96	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$25,185.04 \$91,653.65 \$7,008.47 \$0.00 \$7,188.26 \$1,680.84 \$7,922.20 \$173.91 \$7,578.04	0% 9% 18% 7% 0% 21% 21% 9% 13% 24%

NOVEMBER 2021 SANITATION FUND REVENUE-EXPENSE REPO

Expend Account	Description	Prior Yr Expd	Budgeted	Curr Expd	YTD Expd	Cancel	Balance	% Expd
430-3400-534-2304	GROUP INSURANCE HRA	\$354.97	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	0%
430-3400-534-2400	WORKMEN'S COMPENSATION INSURANCE	\$0.00	\$5,787.00	\$0.00	\$1,297.40	\$0.00	\$4,489.60	22%
430-3400-534-3100	PROFESSIONAL SERVICES	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0%
430-3400-534-3200	ACCOUNTING & AUDITING	\$0.00	\$2,870.00	\$0.00	\$525.00	\$0.00	\$2,345.00	18%
430-3400-534-3400	CONTRACTUAL SERVICES	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0%
430-3400-534-3403	IT SUPPORT CONTRACTS	\$235.07	\$5,816.00	\$42.11	\$2,477.25	\$0.00	\$3,338.75	43%
430-3400-534-4000	TRAVEL PER DIEM	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0%
430-3400-534-4100	COMMUNICATION SERVICES	\$36.94	\$750.00	\$70.12	\$136.11	\$0.00	\$613.89	18%
430-3400-534-4400	RENTALS	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0%
430-3400-534-4500	GENERAL INSURANCE	\$0.00	\$14,369.00	\$0.00	\$3,120.72	\$0.00	\$11,248.28	22%
430-3400-534-4600	REPAIR & MAINTENANCE	\$2,392.89	\$45,000.00	\$4,670.16	\$6,693.15	\$0.00	\$38,306.85	15%
430-3400-534-4900	OTHER CURRENT CHARGES	\$188.03	\$2,500.00	\$0.00	\$409.39	\$0.00	\$2,090.61	16%
430-3400-534-490	LANDFILL CHARGES	\$15,094.45	\$170,000.00	\$14,122.82	\$27,523.33	\$0.00	\$142,476.67	16%
430-3400-534-5200	OPERATING SUPPLIES	\$630.73	\$4,500.00	\$134.56	\$581.52	\$0.00	\$3,918.48	13%
430-3400-534-520	I IT OPERATING SUPPLIES	\$804.95	\$700.00	\$30.20	\$221.80	\$0.00	\$478.20	32%
430-3400-534-5202	2 OPERATING SUPPLIES - FUEL	\$2,502.78	\$38,000.00	\$3,822.88	\$7,534.31	\$0.00	\$30,465.69	20%
430-3400-534-5208	3 IT LICENSES	\$446.60	\$1,149.00	\$24.15	\$24.15	\$0.00	\$1,124.85	2%
430-3400-534-540	1 EDUCATION	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0%
430-3400-534-5902	2 BAD DEBT EXPENSE	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%
	SANITATION FUND Expend Total	\$38,447.32	\$517,838.00	\$42,802.87	\$86,051.75	\$0.00	\$431,786.25	17%

430 SANITATION FUND

 Prior
 Current
 YTD

 Revenue:
 \$54,921.49
 \$57,529.18
 \$95,115.93

 Expended:
 \$38,447.32
 \$42,802.87
 \$86,051.75

 Net Income:
 \$16,474.17
 \$14,726.31
 \$9,064.18

NOVEMBER 2021 REPP FUND REVENUE-EXPENSE REPORT

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

Include Non-Anticipated: Yes

Year To Date As Of: 11/30/21

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

Include Non-Budget: No

Current Period: 11/01/21 to 11/30/21

Print Zero YTD Activity: No

Prior Year: 11/01/20 to 11/30/20

Revenue Account	Description	Prior Yr F	Rev	Anticipated	Curr Rev		YTD Rev	<u>, </u>	Cancel		Excess/Deficit	% Real
630-361-0000	INTEREST	\$5,1	44.27	\$66,887.00		\$0.00		\$0.00		\$0.00	-\$66,887.00	0%
630-361-0009	REALIZED GAIN		\$0.00	\$622,258.00		\$0.00		\$0.00		\$0.00	-\$622,258.00	0%
630-368-0001	CONTRIBUTIONS - REG EMP PENSION	\$13,2	270.85	\$81,446.00		\$0.00		\$0.00		\$0.00	-\$81,446.00	0%
REGULAR E	EMPLOYEE PENSION PLAN Revenue Total	\$18,4	115.12	\$770,591.00		\$0.00		\$0.00		\$0.00	-\$770,591.00	0%
Expend Account	Description	Prior Yr E	Expd	Budgeted	Curr Exp	d	YTD Exp	od	Cancel		Balance	% Expd
630-6300-000-000	0 REPP PENSION:		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	0%
630-6300-518-310	0 PROFESSIONAL SERVICES		\$0.00	\$8,492.00		\$0.00		\$0.00		\$0.00	\$8,492.00	0%
630-6300-518-480	0 UNREALIZED LOSS ON INVESTMENT	-\$353,2	201.18	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	0%
630-6300-518-490	0 OTHER CURRENT CHARGES	\$9	950.75	\$31,973.00		\$0.00		\$0.00		\$0.00	\$31,973.00	0%
630-6300-518-520	0 PAYMENTS TO RETIREES	\$3,	191.77	\$95,364.00		\$0.00		\$0.00		\$0.00	\$95,364.00	0%
REGULAR	EMPLOYEE PENSION PLAN Expend Total	-\$349,6	058.66	\$135,829.00		\$0.00		\$0.00		\$0.00	\$135,829.00	0%
630	REGULAR EMPLOYEE PENSION PLAN			<u>Prior</u>	Current		YTD					
		Revenue:	\$18,	415.12	\$0.00		\$0.00					
		Expended:	-\$349,	058.66	\$0.00		\$0.00					
		Net Income:	\$367,	473.78	\$0.00		\$0.00					

Grand Totals

	<u>Prior</u>	<u>Current</u>	YTD
Revenue:	\$18,415.12	\$0.00	\$0.00
Expended:	-\$349,058.66	\$0.00	\$0.00
Net Income:	\$367,473.78	\$0.00	\$0.00

City Of Bushnell NOVEMBER 2021 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	212,989.19	415,462.78	427,345.09	173,586.77	549,966.86	873,287.90	-445,942.81
131	CEMETERY FUND	400.00	50.00	1,600.00	1,453.84	1,600.80	5,373.80	-3,773.80
410	ELECTRIC UTILITY FUND	458,646.76	508,562.47	840,493.99	345,749.28	523,784.91	631,177.75	209,316.24
420	WATER UTILITY FUND	64,053.51	426,173.62	469,666.59	41,625.63	95,684.99	137,677.04	331,989.55
425	WASTEWATER UTILITY FUND	82,840.05	109,042.46	174,828.89	66,430.84	125,240.36	226,053.17	-51,224.28
430	SANITATION FUND	54,921.49	57,529.18	95,115.93	38,447.32	42,802.87	86,051.75	9,064.18
630	REGULAR EMPLOYEE PENSION PLAN	18,415.12	0.00	0.00	-349,058.66	0.00	0.00	0.00
	Final Total	892,266.12	1,516,820.51	2,009,050.49	318,235.02	1,339,080.79	1,959,621.41	49,429.08

CITIZEN'S FORUM

(LIMITED TO 3 MINUTES PER PERSON)

PRESENTATION

PRESENTATION FROM DAPHNE GREEN,
AICP, EAST CENTRAL FLORIDA
REGIONAL PLANNING COUNCIL
(EAST CENTRAL FLORIDA
BROWNSFIELD PROGRAM).



EAST CENTRAL FLORIDA BROWNFIELDS PROGRAM

Daphne Green, AICP
Planner III

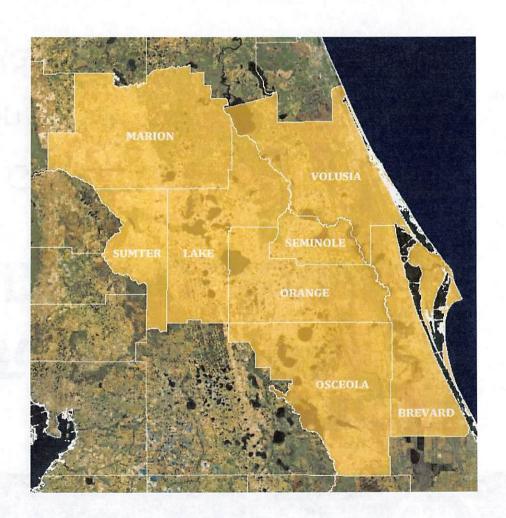
East Central Florida Regional Planning Council



ABOUT ECFRPC



- One of 10 Regional Planning Councils in Florida
- Provides Technical
 Assistance Services to
 Communities and
 Organizations within
 8-county Region



ABOUT THE ECFRPC



Economic Development Program

- Strategic Planning and Grants
- Health and Regional Food Systems
- Economic Impact Analysis
- Community Redevelopment and Revitalization



Federal Brownfields Program

- US Environmental Protection Agency
- Address
 Redevelopment or
 Reuse of Properties
 that May Be Affected
 By Contaminants







Gas Stations Medical Facilities

Dry Cleaners



Auto Repair Shops



Old Factories



Old Landfills





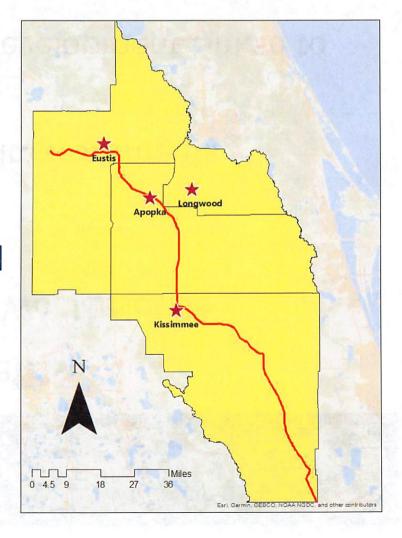
Program Benefits

- Revitalize Parcels that Otherwise Would Not Be Developed
- Catalyst for Neighborhood-Wide Improvements
- Open New Funding Sources for Development Linked to the Site
- Protects the Environment, Reduces Blight, and Takes
 Development Pressures Off Greenspaces



Brownfields Assessment Grant Award

- ECFRPC and Cities of Apopka, Eustis, Kissimmee, and Longwood
- \$600,000 Over Three-year Period
- 86% Going Directly to Pay for Community Services





Brownfields Sites Identification

- 120+ Potential
 Brownfields along
 the OBT/441
 Corridor
- Five High Priority
 Sites



Retrieved from Google Images



Program Accomplishments

Award Grant Announced Development of Consultant RFQ

Development of Media Kit and Outreach Materials **Kickoff Meeting**

Drafted the Interlocal

Agreement

Start of Phase I Assessments

June

September

May

July-August

October

Inform Coalition Members

Development of Work Program

Selection and Onboarding of Consultant (PPM)



Current Tasks

- Submission of the Community Involvement Plan
- Development of the Brownfields Advisory Committee
- Conduct Phase I/II Assessments
- Presentation and Approval of Inter-local Agreement to Coalition Cities



Proposed Action

Consider participating in the East Central Florida Regional Planning Council Brownfield Coalition to facilitate brownfield redevelopment in the City of Bushnell



Contact Information

Comments/Questions:

Daphne Green, AICP Planner III

407-245-0300 ext. 315 dgreen@ecfrpc.org



NEW BUSINESS

NEW BUSINESS

ITEM # 1 ELECTION OF VICE-MAYOR

NEW BUSINESS

ITEM # 2

FIRST READING OF ORDINANCE
2022-01, 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: N04-010
OWNERS: JOHN AND KIM BARD

ORDINANCE NUMBER 2022-01 Parcel Number: N04-010

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, St. Michael Storage 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.

THE PROPOSED Ordinance was read a	t the	regularl	y scheduled m	eeting o	of the Bushnell
City Council held on		_, 2022.	Upon motion	made b	y Councilman
	_,	and	seconded	by	Councilman
	_, it	was mo	ved that the o	rdinance	e be published
in a newspaper of general circulation in the	City	of Bus	hnell, Sumter	Count	y, Florida, in
accordance with the requirements of Florida Stat	utes,	and that	the ordinance	again t	e presented to
the City Council for a second reading and a pub	lic he	earing at	a regular or	special i	meeting of the
City Council, such meeting to be held not sooner	r thai	n ten (10) days from tl	ne date	of publication.
Upon the matter being submitted to a vote, the re	sults	were as	follows:		
Mayor/Councilman W. C. Spaude			-		
Councilwoman Margaret A. Thies					
Council woman Margaret A. Tilles			-		
Vice Mayor/Councilwoman Karen Davis					

Councilman Lance D. Lowery			-
Councilman Dale Swain			-
THIS ORDINANCE having been passed on the that the reading pursuant to notice of public hearing, 2022, in the Sumter County Times. This Mot and upon being submitted to a	ne ordinance be pa published on the _ tion was seconded b	ssed and ordained or day of by	
Mayor/Councilman W. C. Spaude			-
Councilwoman Margaret A. Thies			-
Vice Mayor/Councilwoman Karen Day	vis .		-
Councilman Lance D. Lowery			-
Councilman Dale Swain			-
That upon being finally passed and becoming ordinance so adopted, or a certified copy thereo in Sumter County, Florida, the Chief Admin Department of State, State of Florida.	of, shall be filed with	h the Clerk of the Circ	uit Cour
Approved by me this day of	, 2022.		
ATTEST:	HONORABI Mayor - Cou	LE W. C. SPAUDE ncilman	
Christina Dixon – City Clerk			

EXHIBIT "A"

Sumter County Property Appraiser Parcel #: N04-010

The South ½ of the Northwest ¼ of the Southwest ¼ of the Southeast ¼ in Section 4, Township 21 South, Range 22 East, Sumter County, Florida, LESS Road Right-of-Way for County Road No. 475, ALSO LESS Railroad Right-of-Way.

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): John & Kim Bard	
Mail Address: 3255 Timber Hill DR. City, State, Zip: DANE City FL. 33523 Phone No. (813) 480-6046 [] Home [V Cell [] Business	
being all of the owner(s) of the following described property:	
PARCEL NUMBER: NO4-010 SEC. 4 TWP. 21 RGE. 22	
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 $R2C$ current county landuse AG .	
• REQUESTED CITY ZONING <u>C3</u> REQUESTED CITY LANDUSE GEN BUS AR. GVA	
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 <u>December 7th</u> , 2021.	
OWNER(S) OR LEGAL REPRESENTATIVE:	
SIGNATURE WITNESS	
Printed Name Title (If Applicable)	
rimed Name Title (if Applicable)	
SIGNATURE WITNESS	
Printed Name Title (If Applicable)	
SWORN TO ME AND SUBSCRIBED BEFORE ME THIS DAY OF DECEMBER 20	^
PERSONALLY KNOWN TO ME [] OR IDENTIFICATION PROVIDED: DL NO. 8030-472-13-442-	_
OTHER ID: KRISTIN N. RAY Notary Public-State of Florida Commission # GG 918047 My Commission Expires September 30, 2023	
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, FLORIDA, ON HECOMBER 7, 2021.	

- C-3 "General Business Arterial" This district is established to implement comprehensive plan policies to encourage economic activity and local employment opportunities. This district is intended for uses that generate large volumes of traffic. Sites will be primarily located on SR 48, CR 475, CR 48, and U.S. 301.
 - 1) Permitted uses.
 - A) Offices.
 - B) Laundromat and dry cleaning retail stores.
 - C) Convenience stores with or without fuel service.
 - D) Licensed day care centers.
 - E) Adult congregate living facilities/skilled nursing.
 - F) Financial services.
 - G) Retail sales and services/outdoor display.
 - H) Business services.
 - I) Office complex.
 - J) Medical office/clinics.
 - K) Bakery/deli.
 - L) Banks.
 - M) Game/indoor recreation facilities.
 - N) Health/exercise clubs.
 - O) Theaters.
 - P) Clubs, lodges and fraternal organizations.
 - Q) Parking garages.
 - R) Bars and lounges associated with restaurant use.
 - S) Restaurants.
 - T) Hotels/motels.
 - U) Car wash.
 - V) Repair shops except paint and body.
 - W) Mobile food vendors.
 - X) Truck stops.
 - Y) Shopping center/malls.
 - Z) Commercial recreation/entertainment/fitness facility.
 - AA) Rental storage facilities.
 - BB) Flea market.
 - CC) Kennels.
 - DD) Commercial portable or temporary structures.
 - EE) Commercial accessory structures/pole barn.
 - FF) RV Parks.
 - GG) Carnival/circus.
 - HH) Outdoor storage except parts and salvage.
 - II) Churches-parsonage.
 - JJ) Compound use.
 - KK) Private schools.
 - LL) Produce shipping and packing.
 - MM) Wholesale commercial warehousing.
 - NN) Bulk storage of fuel or other chemicals.
 - OO) Towers.
 - PP) Crematories.
 - QQ) Incinerators.
 - RR) Tents.
 - 2) Uses expressly prohibited.
 - A) Manufactured homes.
 - B) Industrial land uses.
 - C) Any use prohibited by city, state or federal law.
 - 3) Site Plan Approval.

- A) A site development plan shall be required per Article 8, Section 65-90 of this Code prior to final project approval.
- 4) Design standards.
 - A) The minimum lot area shall be one (1) acre.
 - B) The minimum lot width shall be two hundred (200) feet measured along the building setback line.
 - C) The maximum building height shall be 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) The maximum impervious surface ratio (which includes building coverage) shall not exceed seventy (70) percent.
 - F) The maximum floor area ratio (FAR) shall not exceed fifty (50) percent within 1 mile radius of city center, and twenty-five (25) percent at other locations.

Site Plan Application
Parcel #N04-010
Property Owner: John Bard
Contact # (813) 480-6046

Requesting the commercial development of parcel # N04-010 to provide fenced and secure onsite outdoor storage for recreational vehicles & boats.

The property stored will be designed primarily for recreational use, including, but not limited to, travel trailers, camping trailers, truck campers, motorhomes, multi-use vehicles, as well as powered & non powered boats /vessels.

Parking lot lighting will be utilized, and shall adhere to or exceed the guidelines set forth by the City of Bushnell.

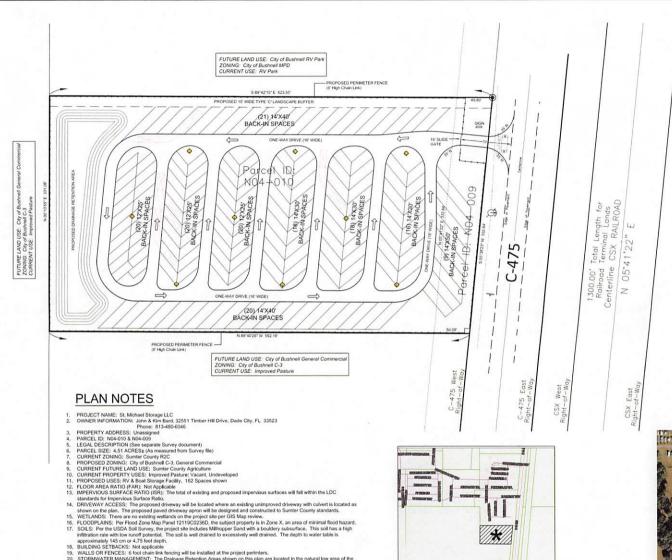
Perimeter security monitored fencing, monitored 4G/5G cellular security camera systems (SIM Security Camera's), as well as automated Limited Access Gate Systems will be implemented into the design.

Any tree removal will follow the guidelines set forth in this site plan application (Note: All existing trees will be retained at this site location).

Having recently retired after 20 years in law enforcement, I look forward to bring our family owned business to the City of Bushnell.

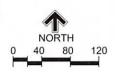
Thank you for your time,

John Bard



USULUTING SETERACIS: Not application
 WALLS OF PERCESC: 6 foot chain link fencing will be installed at the project perimters.
 STORMWATER MANAGEMENT: The Drainage Retention Areas shown on this plan are located in the natural low area of the property. The size, shape and leight may vary upon final site engineering.
 SIGNS: The sign location and size shown is conceptual only. The signage will be designed and permitted to meet local sign

20. PARKING: Not Applicable at Sac states to Cooperating States and Sac states a

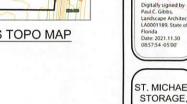




GIS TOPO MAP

2020 FDOT

Aerial Map



ST. MICHAEL STORAGE. LLC

Paul C. Gibbs,

Landscape Architect LA0001189. State of Florida

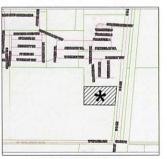
Community Land Design, hc.

Preliminary Site Plan 11/30/21

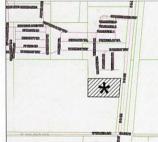
Project Address Project Address Project Address

DRA	WN BY:	PCG		
DAT	E:	11/30/21 1" = 40"		
SCA	LE:			
PLA	N REVISIO	NS:		
KEY	DATE	REVISIONS		
Δ	000000			
A	00/00/00			
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SHEET 1 OF 1



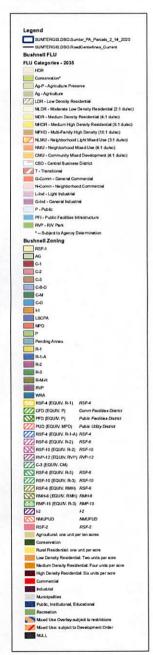
LOCATION MAP

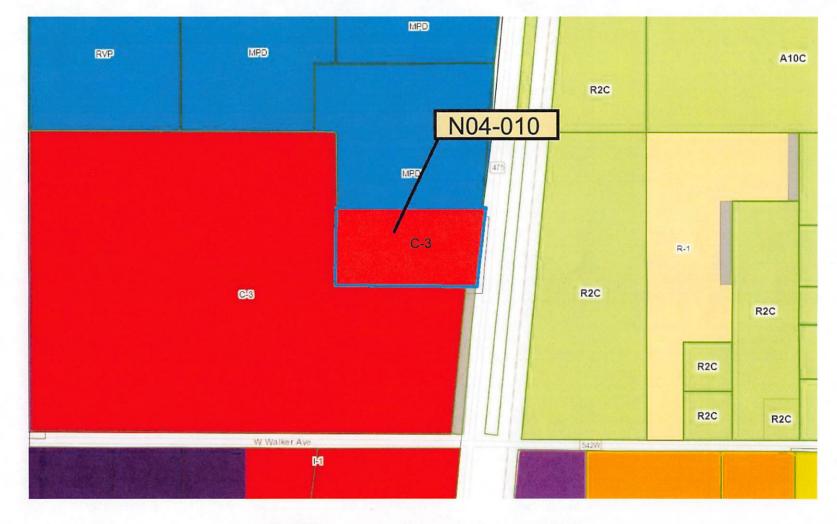




City of Bushnell Petition for Annexation Petition for Future Land Use and Zoning Map Amendment







Petitioner: St Michael Storage LLC
Parcel No. N04-010

Current County Zoning: R2C Requested City Zoning: C-3

Current County FLU: Agriculture Requested City FLU: General Business Arterial

NEW BUSINESS

ITEM # 3

FIRST READING OF ORDINANCE
2022-02, 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:
N04-010 OWNERS: JOHN AND KIM BARD

ORDINANCE NUMBER 2022-02 Parcel Number: N04-010

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 St. Michael Storage, 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 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 Commercial, 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	PRO	POSE	D O	rdinance	was r	read	at th	e regul	larly	z scheduled	meeting	of the	Bushnell	City
Counc	il	held	on						.,	2022.	Upon	motior	n made	by
						_, an	d sec	onded	by .		*****		, i	t

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/Councilr	nan W. C	. Spau	ıde			 		
	Councilwoman	Margaret	A. Th	ies					
	Vice Mayor/Cor	uncilwom	ıan Ka	ren Davis	S				
	Councilman Lar	nce D. Lo	wery						
	Councilman Da	le Swain					 		
тне	ORDINANCE	having		-		reading			-
	ant to notice of pu								
	r County Times.					 		, and 1	upon
being	submitted to a vo	te, the res	ults w	ere as fol	lows:				
	Mayor/Councilr	nan W. C	. Spau	ıde					
	Councilwoman	Margaret	A. Th	ies					
	Vice Mayor/Cor	uncilwom	an Ka	ren Davi	S				
	Councilman Lar	nce D. Lo	wery						
	Councilman Da	le Swain					 		
Appro	ved by me this	day of		, 2	022.				
ATTE	CST:					 BLE W. ouncilma	 AUD	E	
Christ	tina Dixon - City	Clerk		_					

EXHIBIT "A"

Sumter County Property Appraiser Parcel #: N04-010

The South ½ of the Northwest ¼ of the Southwest ¼ of the Southeast ¼ in Section 4, Township 21 South, Range 22 East, Sumter County, Florida, LESS Road Right-of-Way for County Road No. 475, ALSO LESS Railroad Right-of-Way.

NEW BUSINESS

ITEM # 4

FIRST READING OF ORDINANCE
2022-03, AN ORDINANCE OF THE CITY OF
BUSHNELL, FLORIDA, DESIGNATING
CERTAIN REAL PROPERTY ANNEXED INTO
THE CITY AS C-3, GENERAL BUSINESS
ARTERIAL; AND PROVIDING AN EFFECTIVE
DATE. PARCEL: N04-010 OWNERS: JOHN
AND KIM BARD

ORDINANCE NUMBER 2022-03 Parcel Number N04-010

AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS C-3, GENERAL BUSINESS ARTERIAL; 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-3, General Business Arterial, 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-3, General Business Arterial zoning district.
 - 2. This Ordinance shall take effect upon its enactment by the City Council.

THE PR	ROPOSI	E D Ord	linance w	vas re	ad at the r	egularly sche	eduled meeti	ng of the l	Bushnell	City
Council	held	on			,	2022.	Upon	motion	made	by
*				, aı	nd second	led by			, it	was
moved t	hat the	ordinar	nce be p	ublish	ned in a r	newspaper of	general cir	culation in	the Ci	ty of
Bushnell	, Sumte	r Coun	ty, Florid	da, in	accordance	ce with the re	equirements	of Florida	Statutes	, and
that the o	rdinance	e again	be preser	nted to	o the City	Council for a	second read	ing and a p	ublic he	aring
at a regu	lar or sp	ecial n	neeting o	of the	City Cour	ncil, such me	eting to be l	neld not so	oner tha	n ten
(10) days	s from th	e date	of publica	ation.	Upon the	matter being	submitted to	o a vote, th	e results	were
as follow	s:									
N	/layor/C	ounciln	nan W. C	C. Spa	ude					
C	Councilw	oman]	Margaret	A. T	hies					
V	ice May	or/Cou	uncilwom	nan K	aren Davis	s				

Councilman Lance D. Lowery	
Councilman Dale Swain	
THE ORDINANCE having been passed on the first reading that the ordinance be passed and ordained or	
to notice of public hearing published on the days of	· -
County Times. This Motion was seconded by	and upon being submitted
to a vote, the results were as follows:	
Mayor/Councilman W. C. Spaude	
Councilwoman Margaret A. Thies	
Vice Mayor/Councilwoman Karen Davis	
Councilman Lance D. Lowery	
Councilman Dale Swain	
Approved by me this day of, 2022.	
HONORABLE W. C. SP Mayor - Councilman	PAUDE
ATTEST:	
Christina Dixon - City Clerk	

EXHIBIT "A"

Sumter County Property Appraiser Parcel #: N04-010

The South ½ of the Northwest ¼ of the Southwest ¼ of the Southeast ¼ in Section 4, Township 21 South, Range 22 East, Sumter County, Florida, LESS Road Right-of-Way for County Road No. 475, ALSO LESS Railroad Right-of-Way.

NEW BUSINESS

ITEM # 5

DISCUSSION AND APPROVAL OF
AMENDMENT 1 TO PROFESSIONAL
ENGINEERING SERVICES FOR
DISINFECTION BY-PRODUCT EVALUATION,
DESIGN AND BID DOCUMENTS WITH
WOODARD & CURRAN.

December 3, 2021



Tom Romaelle
Director of Water and Wastewater
City of Bushnell Utilities
PO Box 115
Bushnell, FL 33513

Re:

Amendment 1 to Professional Engineering Services for Disinfection Byproduct Evaluation, Design and Bid Documents

City of Bushnell, FL

Dear Mr. Romaelle:

Woodard & Curran (W&C) is providing this letter proposal to the City of Bushnell (City) to seek authorization for the subject work in order to continue to assist the City to meet the disinfection byproduct (DBP) compliance consistent with the corrective measures being undertaken by the City. The corrective actions are being undertaken by the City in accordance with Florida Department of Environmental Protection (FDEP) Consent Order (OGC File No. 21-0387). The City is required to retain the services of a professional engineer for all work related to the DBP CO from design, through construction, disinfectant changeover, start-up and commissioning and post-commissioning demonstration of compliance.

This authorization request is for 1) Add a small building at Sumterville WTP to house the proposed Chlorine dioxide storage and metering system 2) Provide focused construction services during construction of the proposed chlorine dioxide system 3) Provide start-up, commissioning, and regulatory assistance to City during the switch over from free chlorine to chlorine-dioxide to meet the FDEP Consent Order (CO).

BACKGROUND

On May 21, 2021, the City conducted a phone discussion with FDEP with W&C. As discussed with FDEP on this call, the City and Woodard & Curran are proposing an alternative path towards compliance that differs slightly from the path defined in the consent order, which was verbally accepted by FDEP and requires the City to conduct the following activities:

- 1. As required by the CO the City has continued to implement the flushing program and other activities as defined in the CO within 30 days of the effective day of the CO (by June 14, 2021).
- 2. As required by the CO the City has retain the services of a professional engineer (Woodard & Curran) to evaluate the system and submit a letter to FDEP with the evaluation details and schedule for corrective actions.
- 3. Woodard and Curran has recommended a switch over from the existing free chlorine to chlorine-dioxide as the primary and secondary disinfectant at Sumterville WTP.
- 4. The City is required to implement the corrective action of the switch to Chlorine-dioxide by 360 days from the effective date of the CO, which is by May 14, 2022.





Woodard & Curran will continue to provide professional services to the City to assist in meeting the requirement 6 c) of the Consent Order (OGC File No. 21-0387 dated May 14, 2021) by conducting the following additional work upon authorization by City under Amendment No. 1:

Task 500: SERVICES DURING CONSTRUCTION

Assist the City during the construction phase for implementing the switch over from free Chlorine to Chlorine-dioxide by:

- Reviewing approximately 4 shop drawing submittals including re-submittals and compile City provided photographic documentation of preconstruction existing conditions and construction progress.
- Conduct on-line meetings to address construction issues for these submittals. The reviews include review from process mechanical, structural and electric disciplines.
- Conduct up to two site-visits for chlorine-dioxide feed system permitting through FDEP.
- W&C has estimated an active construction period of approximately three months (90 calendar days) from date of purchase order issued by City for the Chlorine-dioxide feed system. W&C will provide as needed on-site resident project representative (RPR) services which are estimated to be on a limited, as needed basis for this project. W&C has budgeted the RPR services for a total of 2 site visits as: one for final punch list/observation, and one for construction completion.
- Review up to three (O & M) manuals including re-submittals; one draft submittal and one final submittal for Chlorine-dioxide feed system. Review equipment test forms and procedures from shop and equipment testing and review submitted test results to determine general compliance with project specifications.
- Prepare record drawings and provide in electronic format and up to two paper copies to the City.

Task 600: Start-up, and Commissioning with Chlorine-dioxide

Our team will assist the City with the following services:

- Provide a written plan to City for switching over from free chlorine to Chlorine-dioxide
- Attend on-site training from the vendor/original equipment manufacturer for witnessing the
 training or start-up of the Chlorine-dioxide feed system with a focus on normal WTP operations.
 W&C will provide up to 3 days of on-site start-up and commissioning support to City through an
 operations specialist or engineering staff with assistance from Technical Specialist.
- W&C will provide recommendations to the City for plant operations by providing a data logging sheet in excel format consistent with FDEP requirements for Chlorine-dioxide use.

Task 700: Regulatory Assistance and Chlorine-dioxide Dose Control

Our team will assist the City with the following services:

Submit and seek FDEP approval of the plan to switch over from free chlorine to Chlorine-dioxide
to FDEP and up to one response for request for additional information (RAI). Provide revised
CT calculations to FDEP prior to and after system start-up as required. The typical residual level
for compliance in the water distribution system acceptable to FDEP is estimated to be similar to
that for free chlorine at a detectable residual at 95% of locations and can be generally around
0.2 mg/L.



- W&C will review the Monthly Operating Reports (MOR) data provided by the City and provide guidance to City staff for retaining disinfection control in the Sumterville PWS system consistent with FDEP's requirements.
- Provide to City an excel template to monitor Chlorine-dioxide and specific water quality in the
 potable water distribution system of Sumterville as pH, ORP and Temperature at compliance
 points as POE, L1, L2 and at non-compliance points as at their WWTP. This will be used to
 estimate the control over Chlorine-dioxide dosing and assist in seeking or defining minimum
 acceptable residual Chlorine-dioxide level to FDEP of 0.1 mg/L or even 0.05 mg/L within the
 water distribution system. This will provide operational flexibility to the City, and avoid costs for
 maintaining unnecessarily high doses.
- Identify sampling requirements to meet FDEP requirements for regulatory compliance. City will sample and obtain water quality analysis from its contract laboratory at its cost.

SCHEDULE

The project will be enrolled by W&C within one week of the receipt of authorization/ notice-to-proceed receipt. A schedule will be prepared by W&C and provided to City with the first invoice and will become the baseline schedule for this project. The estimated baseline schedule for this project is shown below:

TASK	DURATION
Task 500	Estimated at 90 days
Task 600	As needed estimated in 4 week duration
Task 700	As needed by FDEP estimated at 8 weeks
Project Total	Estimated between 3 to 5 Months (depending on City and FDEP timeline)

COMPENSATION

W&C will perform the scope of services described above for Amendment No. 1 on a Lump Sum basis for an additional not-to-exceed fee of \$60,000, which brings the total authorization for this Task Order to \$158,500 (including previously authorized Task Order for \$98,500 for DBP Evaluation) W&C will keep the City's staff informed as to the budget status. Each month during the term of this Task Order, W&C will submit to the City an invoice based upon the percent work completed during the previous month. Along with the invoice, W&C will provide a written status update for the project including a description of the work accomplished.

TERMS AND CONDITIONS

The Scope of Services will be completed in accordance with the terms of the Consultant/Professional Services Agreement between Woodard & Curran, Inc and the City of Bushnell, FL.

ASSUMPTIONS AND UNDERSTANDINGS

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

1. Any charges or fees for permitting including permit application fees are not included.



- Geotechnical investigations and or phase I Environmental Site Assessments and or boundary or topographic surveys are not included. City will provide W&C bearing pressure to use for the building design.
- City will plan, design, permit and construct the building for chlorine-dioxide feed system by themselves and or through third-parties.
- 4. The site is above the 100-year FEMA floodplain and needs no floodplain consideration during design or construction. No site civil, stormwater or grading work and or permitting is required.
- The scope of services and associated fee for this task order assume that the City will pre-select Chlorine-dioxide vendor/manufacturer per W&C's recommendations and sole source this feed system for direct award for construction prior to April 31, 2022.
- Based on our discussion with City, W&C has assumed that City will construct the chemical feed system building in-house. Based on our discussion with City, W&C has assumed that City will arrange and pay for any building items and work.
- 7. This project limits any improvements to the WTP#1 only to those required for DBP compliance.
- 8. City will sample and obtain water quality analysis from its contract laboratory at its cost.
- 9. Any other services or testing beyond those specifically identified herein are not included.

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 813-368-3964 if you have any questions regarding this proposal or require any further information.

Sincerely,

Woodard & Curran, Inc.

Raj Vaidya, P.E., BCEE

Vice President

RV/arm

Enclosure(s)

cc: Justin deMello Say Sengsouvanna

PN: 232677.11



IN WITNESS WHEREOF, the parties hereto have executed this Amendment 1 by their duly authorized agents as of the date indicated below.

AUTHORIZATION BY:

WOODARD & CURRAN, INC.

CITY OF BUSHNELL, FL

Signature	Date	Signature	Date
Rajendra D. Vaidya			
Name (printed)		Name (printed)	
Vice President			
Title		Title	

NEW BUSINESS

ITEM # 6

DISCUSSION AND APPROVAL OF THE CHANGE ORDER FOR THE WEST STREET PAVING PROJECT (PART OF PROPOSAL COVERED BY CDBG GRANT FUNDING).



City of Bushnell 117 E. Joe P. Strickland, Jr. Ave. PO Box 115

Bushnell, FL 33513

Attn: Michael Eastburn

Tel: (352) 569-2440

Proposal ID: 2021-166

Job: 20-085A

Location: West Street

From W. Seminole Ave. to W. Central Ave.

City of Bushnell, Florida

Description of Work -

Modifications to the West Street construction plans. Widening and constructing instead of asphalt overlay.

m Description	46.000000000000000000000000000000000000	Qty		Unit Price	Extended
In lieu of an asphalt overlay, West Street will be construct	ed to the same				
specifications as the City funded Northern section of Wes	t Street.				
Work will be done according to the plans by Woodard & C	Curran, Dated 11/16/21.				
101-1 Mobilization - Include survey work and material tes	sting	1	LS	\$23,503.28	\$23,503.28
102-1 Maintenance of Traffic		1	LS	\$18,396.96	\$18,396.96
110-2 Clearing and grubbing		1	LS	\$26,482.46	\$26,482.46
120-9 Final dress up/cleanup		1	LS	\$5,929.45	\$5,929.45
575-1 Sodding		1,075	SY	\$4.47	\$4,805.25
711 Thermoplastic striping		-1	LS	\$5,916.45	\$5,916.45
Other items that differ from original	scope of work:				
Excavation work for widening of road and cutting to new r	oadway sub-grade.	1	LS	\$47,192.89	\$47,192.89
Reclaim and grade existing for stabilized sub-base under	road and curbs.	1	LS	\$21,646.80	\$21,646.80
Installation of concrete ribbon curb and concrete valley gu	utter on each side of road.	1	LS	\$76,883.81	\$76,883.81
Install, grade, compact, and prime a limerock base for ne		1	LS	\$60,736.00	\$60,736.00
Install 3" of structural asphalt, in 2 - 1.5" lifts.		1	LS	\$70,208.00	\$70,208.00
Install 1.5" of Friction course asphalt for final surface.		1	LS	\$37,728.00	\$37,728.00
ualifications: cludes: Mobilization, labor, equipment, and materials to concludes: Certified as-built drawings.	omplete the above referenced work.			Total Proposal	\$399,429.3
ciddes. Certified as-built drawings.	5.3				
Proposal Valid Until 1/31/2022					
A 1.1.	Accepted:				
By: Jeny Zielinski Jerry Zielinski	By:				
lame://.					
Verry Zielinski	Name:				

	Amendment #2	Increase/	Future Amend #3
Activity	Current CDBG Budget	Decrease	Final CDBG Budget
Administration	\$49,884.00	\$2,478.91	\$52,362.91
Engineering	\$38,516.00	\$0.00	\$38,516.00
Street Repaying	\$426,000.00	\$7 816 26	\$433,816.26
Sewer Line Replacement (Lift Station) Pave-Rite	\$185,600.00	-\$10,295.17	\$175,304.83
	\$700,000.00	\$0.00	\$700,000.0
	Administration Engineering Street Repaving (Pave-Rite) Sewer Line Replacement	Activity Current CDBG Budget Administration \$49,884.00 Engineering \$38,516.00 Street Repaying \$426,000.00 (Pave-Rite) \$185,600.00 Sewer Line Replacement \$185,600.00 (Lift Station) Pave-Rite \$185,600.00	Activity Current CDBG Budget Decrease Administration \$49,884.00 \$2,478.91 Engineering \$38,516.00 \$0.00 Street Repaying \$426,000.00 \$7,816.26 (Pave-Rite) \$7,816.26 \$7,816.26 Sewer Line Replacement (Lift Station) Pave-Rite \$185,600.00 -\$10.295.17

\$609,121.09 CDBG Construction Budget
-\$363,804.46 Current Construction Contract
\$245,316.63 Unobligated Construction Budget
-\$399,429.35 Proposed West St. Change Order
-\$154,112.72 Amount Over Budget

NEW BUSINESS

ITEM # 7

APPROVAL OF THE BUDGETED 2022 FORD ESCAPE VEHICLE FOR THE ADMINISTRATION & CODE COMPLIANCE DEPARTMENTS.

Memorandum

To: Bushnell City Council Members

cc: Jody Young, City Manager

From: Michael J. Eastburn, Director of Public Works

Date: 12/16/2021

Re: Purchase of (2) 2022 Ford Escapes S

The City of Bushnell Public Works Department and Administration/Code Enforcement are requesting approval to purchase (2) Ford Escape S. This purchase will be made under the current State Contract (25100000-21-STC).

Attached you will find a detailed proposal showing a total price for each vehicle in the amount of \$21,999.00. This amount is less than the budgeted amount of \$25,000.00 by \$3,001.00.

		A	toe Wohl	les (25100000-21	-STC)			
		Mo	Wr Venic	uote Form (PQF	1-010)			
		/A-1 1	PICO (ST ALSO SUBMI	T FORM MERSON	·		
		(STATE AGEN	CIES MU	81 ALSO SUBIRII dated 11/18/2021	I FORM MF0301			
		Av		ontractor Inform	ation			
Contractor Name:		STEP ONE AUTOMOTIVE dba FORD CRESTV						
Street Address:		4060 FERDON BLVD						
City, State, Zip:		CRESTVIEW FL 32536				NOTALL OFF		
City, State, Zip: Contact Person: Original Quote Date		ERIC JORE		Title:	GOVERNMENT ACC		120-180 PLUS DAYS	
):	12/14/2021 Revised Quote	Date:	<u> </u>		Est. Delivery:	ILU IOU LOO DATO	
Phone #s:	Primary:	407-234-5116			Secondary:			
Email Address: Fax#:	-	 						
Contractor's Purchas	e Order#:							
		Re	questing	Customer Inform	nation			
Agency/Eligible Use	er Name:	CITY OF BUSHNELL						
Contact Person:	In-t	MARY CARSON		Title:	Secondary:			
Phone #s: Email Address:	Primary:							
Fax #:								
		Sec	condary Co	ntact for Customer (C	ptional)			
Contact Person:				Title:	Sacandar:			
Phone #s:	Primary:				Secondary:			
Email Address: Fax #:								
UNSPSC	T T			T	Sub-G	iroup		Line Number
Commodity Code		Group						8
25101507	SUVS							CEM Options
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FORD		2022 FORD ESCAPE S FWD 4 DOOR UUF					\$ 21,999.00	CET
THIS	SECTION S	HOULD ONLY BE USED FOR REQUIRED AFT	ERMARKE	T OPTIONS THAT AR	E SPECIFICALLY IDE	NTIFIED AND PRICE	D ON THE PRICE SI	1CC 1.
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	lalamététa d	Mormodut Ontion Description	QTY		rmarket Option	Aftermarket Option	Aftermarket Option Price	Total Price
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[Fleet] 2022 Ford Escape (U0F) S FWD (4) (Complete)

Standard Equipment

Mechanical

Engine: 1.5L EcoBoost -inc: auto start-stop technology (STD)

Transmission: 8-Speed Automatic (STD)

3.81 Axle Ratio

50-State Emissions System

Transmission w/Driver Selectable Mode and Oil Cooler

Front-Wheel Drive

Battery w/Run Down Protection

GVWR: TBD

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Speed-Sensing Steering

14.8 Gal. Fuel Tank

Quasi-Dual Stainless Steel Exhaust w/Chrome Tailpipe Finisher

Strut Front Suspension w/Coll Springs

Short And Long Arm Rear Suspension w/Coil Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist, Hill Hold Control and Electric Parking

Brake

Brake Actuated Limited Slip Differential

Exterior

Wheels: 17" Steel w/Sparkle Silver-Painted Covers

Tires: 225/65R17 AS BSW

Spare Tire Mobility Kit

Clearcoat Paint

Body-Colored Front Bumper w/Metal-Look Rub Strip/Fascia Accent and Black Bumper Insert

Black Rear Bumper w/Metal-Look Rub Strip/Fascia Accent

Black Bodyside Cladding and Black Wheel Well Trim

Black Side Windows Trim

Black Door Handles

Black Power Side Mirrors w/Manual Folding

Fixed Rear Window w/Fixed Interval Wiper and Defroster

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[Fleet] 2022 Ford Escape (U0F) S FWD (4) (Complete)

Exterior

Light Tinted Glass

Speed Sensitive Variable Intermittent Wipers

Fully Galvanized Steel Panels

Lip Spoiler

Black Grille

Liftgate Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks

Autolamp Auto On/Off Projector Beam Halogen Auto High-Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off

Perimeter/Approach Lights

LED Brakelights

Headlights-Automatic Highbeams

Entertainment

Radio w/Seek-Scan, Clock, Steering Wheel Controls and Radio Data System

Radio: AM/FM Stereo -inc: 6 speakers and speed compensated volume

Integrated Roof Antenna

SYNC Communications & Entertainment System -inc: enhanced voice recognition communication and entertainment system, 4.2" LCD screen in center stack, AppLink, 911 Assist and smart charging USB port

2 LCD Monitors In The Front

Interior

Driver Seat

Passenger Seat

60-40 Folding Split-Bench Front Facing Manual Reclining Fold Forward Seatback Cloth Rear Seat w/Manual Fore/Aft

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Trip Odometer and Trip Computer

Power Rear Windows and Fixed 3rd Row Windows

Front Cupholder

Rear Cupholder

Compass

Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry, Illuminated Ignition Switch and Panic **Button**

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Data Version: 15350. Data Updated: Dec 13, 2021 10:37:00 PM PST.

[Fleet] 2022 Ford Escape (U0F) S FWD (4) (/ Complete)

Interior

FordPass Connect -inc: 4G LTE Wi-Fi hotspot that connects up to 10 devices (includes a wireless data trial that begins upon AT&T activation and expires at the end of 3 months or when 3GB of data is used, whichever comes first, but cannot extend beyond the trial subscription period for remote features. To activate, go to www.att.com/ford), Remote start w/specific time scheduling, lock and unlock, locate parked vehicle and check vehicle status (the FordPass App and complimentary connected services are required for remote features (see FordPass terms for details), Connected services and features depend on compatible AT&T network availability, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, Connected services exclude Wi-Fi hotspot)

Cruise Control w/Steering Wheel Controls

Manual Air Conditioning

HVAC -inc: Underseat Ducts

Glove Box

Driver Foot Rest

Interior Trim -inc: Metal-Look/Piano Black Instrument Panel Insert, Metal-Look Door Panel Insert, Metal-Look Console Insert and Metal-Look Interior Accents

Full Cloth Headliner

Metal-Look Gear Shifter Material

Cloth Front Bucket Seats -inc: 6-way manual driver (fore/aft, up/down, recline) and 4-way manual front passenger (fore/aft w/manual recline)

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 3 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats

Carpet Floor Trim

Cargo Area Concealed Storage

Cargo Features -inc: Spare Tire Mobility Kit

Cargo Space Lights

Driver / Passenger And Rear Door Bins

Power 1st Row Windows w/Driver 1-Touch Down

Delayed Accessory Power

Power Door Locks w/Autolock Feature

Systems Monitor

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[Fleet] 2022 Ford Escape (U0F) S FWD (4) (Complete)

Interior

Trip Computer

Outside Temp Gauge

Analog Appearance

Seats w/Cloth Back Material

Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints

Front Center Armrest

Securilock Anti-Theft Ignition (pats) Engine Immobilizer

3 12V DC Power Outlets

Air Filtration

Safety-Mechanical

AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Ford Co-Pilot360 - BLIS (Blind Spot Information System) Blind Spot

Ford Co-Pilot360 - Pre-Collision Assist with Automatic Emergency Braking (AEB) and Ford Co-Pilot360 - Cross-Traffic Alert

Lane Keeping Alert Lane Keeping Assist

Lane Keeping Alert Lane Departure Warning

Collision Mitigation-Front

Driver Monitoring-Alert

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Safety Canopy System Curtain 1st And 2nd Row Airbags

Personal Safety System Airbag Occupancy Sensor

Driver Knee Airbag

Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute

Rear Child Safety Locks

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[Fleet] 2022 Ford Escape (U0F) S FWD (4) (Complete)

Safety-Interior

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Back-Up Camera

WARRANTY

Basic Years: 3

Basic Miles/km: 36,000 Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Corrosion Years: 5

Corrosion Miles/km: Unlimited Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

[Fleet] 2022 Ford Escape (U0F) S FWD (4) (Complete)

Window Sticker

SUMMARY

[Fleet] 2022 Ford Escape (U0F) S FWD

MSRP:\$25,555.00

Interior:Dark Earth Gray, Cloth Front Bucket Seats

Exterior 1:Oxford White

Exterior 2:No color has been selected.

Engine: 1.5L EcoBoost

Transmission: 8-Speed Automatic

OPTIONS

MSRP	MODEL	CODE
\$25,555.00	[Fleet] 2022 Ford Escape (U0F) S FWD	U0F
	OPTIONS	
\$0.00	Equipment Group 100A	100A
\$0.00	Transmission: 8-Speed Automatic	448 .
\$0.00	Engine: 1.5L EcoBoost	996
\$0.00	Dark Earth Gray, Cloth Front Bucket Seats	VH
\$0.00	Oxford White	YZ
\$25,555.00	SUBTOTAL	
\$0.00	Adjustments Total	
\$1,245.00	Destination Charge	
\$26,800.00	TOTAL PRICE	

FUEL ECONOMY

Est City:28 MPG

Est Highway:34 MPG

Est Highway Cruising Range:503.20 mi

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NEW BUSINESS

ITEM # 8

APPROVAL OF THE BUDGETED 2022 FORD ESCAPE VEHICLE FOR THE PUBLIC WORKS DEPARTMENT.

INFORMATION

ITEM # 1

MARGE THIES – CITY OF BUSHNELL RECREATION ADVISORY COMMITTEE UPDATE.

CITY CLERK REPORT & REQUEST

CHRISTINA DIXON

CITY MANAGER REPORT & REQUEST

JODY YOUNG

ITEM # 1

UPDATE ON THE APPOINTMENT OF A NEW REPP COUNCIL APPOINTED MEMBER.

CITY ATTORNEY REPORT & REQUEST

FELIX ADAMS

STAFF REPORT AND REQUEST

HUMAN RESOURCES DIRECTOR

STEFANIE TAVERNA

ELECTRIC UTILITY DIRECTOR

STEVE MACHOLZ

ITEM # 1

ELECTRIC DEPARTMENT UPDATES.

ELECTRIC UTILITY DIRECTOR

STEVE MACHOLZ

ITEM # 2

SET DATE FOR THE WORKSHOP ON THE ELECTRIC DEPARTMENT PRESENTATION.

WATER AND SEWER DIRECTOR

TOM ROMAELLE

ITEM # 1

UPDATE ON THE STATUS OF THE HANSON WASTEWATER TREATMENT PLANT, THE SUMTERVILLE WATER PLANT, AND THE SEWER FORCE MAIN ISSUES.

CUSTOMER SERVICE AND INFORMATION SYSTEMS MANAGER

CHRISTINA SIMMONS

FINANCE DIRECTOR

SHELLEY RAGAN

DIRECTOR OF PUBLIC WORKS

MIKE EASTBURN

ITEM # 1

INVITATION TO THE CITY OF BUSHNELL'S ANNUAL ARBOR DAY CELEBRATION, FRIDAY, JANUARY 28, 2022 AT 10:00 A.M.



You are Cordially Invited to Attend The City of Bushnell's Annual Arbor Day Celebration

Friday, January 28, 2022 Kenny Dixon Sports Complex Bushnell, FL 33513

10:00 am: Reading of Proclamation by City Official

> 10:15 am: Planting of Ceremonial Tree

10:30 am: Photographs Taken for Newspaper



BUILDING PERMIT TECHNICIAN

KRISTIN GREEN

ITEM # 1

NEXT BACE MEETING TO BE HELD ON TUESDAY, JANUARY 11, 2021 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 NOVEMBER TO DECEMBER FOR JANUARY COUNCIL REPORT

RES.	3,378,000 GALS.	834 # OF CUSTOMERS
сомм.	11,086,000 GALS.	339 # OF CUSTOMERS
RES.	1,016,119 KWH	1176 # OF CUSTOMERS
COMM.	3,716,566 KWH	383 # OF CUSTOMERS
	6,775 KW	55 # OF CUSTOMERS
	1072 Solar	6 CUSTOMER
RES.	1,303,000 GALS	368 # OF CUSTOMERS
COMM.	9,299,000 GALS	233 # OF CUSTOMERS
	1,946,000 GALS.	1 CUST. (WEBSTER)
	315,000 GALS	1 CUST.
RES.		1022 # OF CUSTOMERS
COMM.		216 # OF CUSTOMERS
	COMM. RES. COMM. RES. COMM.	COMM. 11,086,000 GALS. RES. 1,016,119 KWH COMM. 3,716,566 KWH 6,775 KW 1072 Solar RES. 1,303,000 GALS COMM. 9,299,000 GALS 1,946,000 GALS 1,946,000 GALS. 315,000 GALS RES.

Power Cost Adjustment: 0.021 In Sept - (Dec Bills)

Total Number of Community Center Rentals to Public: 3 Rentals

Total Number of Service Orders processed by Customer Service staff: 222

BOARD OF ADJUSTMENT & CODE ENFORCEMENT

Number of Applications and Actions addressed to BACE:

REZONING:

SPECIAL EXCEPTIONS: 0

VARIANCES:

LAND USE CHANGES:

CODE ENFORCEMENT: 3

ANNEXATIONS: 0

LARGE SCALE COMP. PLAN AMENDMENT: 0

ODOR/LANDFILL COMPLAINT: 0

LAND DEVELOPMENT REGULATIONS TEXT AMENDMENTS: 0

SUBDIVISION: 0

Number of Building Permits issued for month: 17

ADMINISTRATIVE PROJECTS IN PROGRESS

DOCUMENTATION AND FINANCIAL REPORTING:

Fiscal Year 2020-21 Financial Closeout in Progress

TRAINING AND PROJECTS:

- Staff coordination of Sumterville Water Plant Modification Project. (Phase 2) (Completed).
- Staff coordination of CDBG Grant Project.
- Staff coordination of FRDAP Grant Project.
- Staff coordination of Trademark Metals Recycling Facility Project.
- Staff coordination of Sumterville Water Quality Improvements Project.
- Staff coordination of Hanson WWTP Basin 4 repair assessment.
- Staff coordination of Drinking Water & Clean Water Planning Studies with Woodard & Curran.
- Staff attended FMPA Finance, 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 Lake-Sumter SHRM monthly meeting.

PLANNED PUBLIC EVENTS & PAST EVENTS UPDATE:

• Staff planned, volunteered and had a City sponsored booth at the Santa in the Park Event that was held on Saturday, December 11. The event was very successful and over 250 children were seen by Santa!

Electric Monthly Report December 2021 for January 2022 Council Meeting 11/29/2021-12/22/2022

Electric

- Completed meter reading.
 - Re-reads 1 meters.
 - Disconnects, due to nonpayment 2 meter.
 - Reconnect, <u>3</u> meter.
 - Change outs, 2 meters.
 - Move in/out meter requests, <u>20</u>.
- Completed 42 various locates.
- Trouble calls 1.
- Repaired 3 street lights.
- Reviewing FMPA (RFP#2020-036) tree trimming contracts from the following vendors:
 - ABC Professional Services
 - Kendall Vegetation Services
 - Lewis Tree Service

Monthly Outage Tally

There were no recorded outages in the month of December

<u>Miscellaneous</u>

Reviewing proposal from Symphony Wireless to assume the management of tower attachments and brokering additional tenants for the tower at 541 Dr. Martin Luther King Jr. Ave.

Reviewing proposal from TECO for changing all lights in the City's distribution system to LED. The analysis provides an overview of the energy costs of the existing lighting in comparison to having them all changed to LED.



PUBLIC WORKS DEPARTMENT

Monthly Report December 2021

(November 21st, 2021 to December 20th, 2021)

Administrative:

- o Estimated Sheriff's Department Inmate Man-Hours: <u>0</u> Hours
- o Estimated Sumter Correctional Institute Inmate Man-hours: 0 Hours
- Refuse Tonnage 292.85 Tons
- Brush / Miscellaneous Yardage: 112yards
- o Service Orders Completed: 189 Service Orders
- o Major Maintenance:
- o Training:

Sanitation Department:

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

Streets:

- Mowed and maintained city properties, street right-of-ways & R/R property (on-going)
- Removed trees around City as needed (on-going)
- Edged streets throughout Bushnell City limits (on-going)
- o Potholes filled: 17 Potholes on City Streets
- Replaced 1 Stop Sign(s) around City
- CDBG PAVING PROJECT (on-going)
- West Street Project.(on-going)

Parks and Recreation:

- Mowed and maintained all City parks (on-going)
- Prepared ball fields for league usage (on-going)
- MLK FRDAP GRANT in progress (on-going)
- o FRDAP 2017 DIXON Complete

Water & Wastewater Monthly Report December 2021 for January 2022 Council Meeting

Water

- Read water meters
- Completed service orders
- Multiple water meter replacements
- Compliance sampling and testing
- Hydrant flushing
- Repaired multiple water line breaks
- WTP #2 Chlorine system repairs
- Sumterville WTP chlorine system repairs
- Water plant #1 well #1 and well #2 bacteriological samples (20) collected
- Water plant #1 Ground storage tank bacteriological samples (4) collected
- Water plant #1 well #1 and #2 piping and valves replaced
- Sumterville WTP Hydro tank cleaned and disinfected for temporary use
- Sumterville WTP ground storage tank drained and inspected
- Sumterville WTP put into bypass mode till ground storage tank is coated

Wastewater

- Hanson plant average daily flow @ 383.000 GPD
- CBOD and TSS testing of restaurants
- Changed out 6 E 1 pumps
- Five E-1 pumps rebuilt
- Trouble shoot and repair various issues at multiple lift stations
- Compliance sampling and testing.
- Electrical repairs to the WWTP
- Wastewater plant basin #4 ground subsidence investigation on going.
- Wastewater plant capacity increase investigation on going
- Lift station SCADA system being installed to all lift stations.
- Wastewater plant SCADA system has been started.
- Sewer force main has been excavated in several locations getting ready for cleaning.
- Easement thru private property for the sewer force main being cleared

<u>Miscellaneous</u>

Completed monthly meter reading

Incident Number	Primary Unit	Date Time Recieved	Complaint Type	Address	DispCode1	DispCode2	DispCode22	Offense Number
SCSO21CAD110137	JARED SOUDERS, 151	11/29/2021 00:55:10	SICK/INJURED	1104 N MAIN ST	6603	R6		
SCSO21CAD110145		11/29/2021 02:13:16	SICK/INJURED	5551 SW 18TH TER	9901	M8		
SCSO21CAD110168	KATHLEEN LONG, 225	11/29/2021 05:21:17	EXTRA PATROL	214 E VERMONT AVE	8901	C4		
SCSO21CAD110169	KATHLEEN LONG, 225	11/29/2021 05:25:17	SUSPICIOUS VEH	122 E NOBLE AVE	6602	R4		
SCSO21CAD110170	MICHAEL ABBOTT, 169	11/29/2021 05:31:27	CITIZENS ASSIST	2615 W C 48	2501	R6		
SCSO21CAD110171	KATHLEEN LONG, 225	11/29/2021 05:53:14	EXTRA PATROL	213 W CENTRAL AVE	8901	C4		
SCSO21CAD110173	KATHLEEN LONG, 225	11/29/2021 06:06:35	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12		
SCSO21CAD110180	DONALD SMITH, 208	11/29/2021 06:37:50	ALARM-COMRCL	218 W FLANNERY AVE	1402	C4		
SCSO21CAD110188	KATHLEEN LONG, 225	11/29/2021 07:17:15	EXTRA PATROL	319 S PINE ST	8901	C4		
SCSO21CAD110224	SHAWN DECKARD, B133	11/29/2021 09:17:50	CIVIL-SERV PAPER	219 E ANDERSON AVE	2201	C7		
SCSO21CAD110231	SHAWN DECKARD, B133	11/29/2021 09:31:04	CIVIL-SERV PAPER	401 N WALL ST	2201	C7		
SCSO21CAD110235	KATHLEEN LONG, 225	11/29/2021 09:47:07	THREATS	1427 W C 48	6801	R1	1 1977	SCSO210FF005885
SCSO21CAD110238		11/29/2021 10:00:35	TEST - DO NOT DISP.	215 E MCCOLLUM AVE	9901	C1		
SCSO21CAD110240		11/29/2021 10:06:10	911 HANGUP	215 E MCCOLLUM AVE	9201	C4	A CONTRACTOR OF THE	
SCSO21CAD110248	KATHLEEN LONG, 225	11/29/2021 10:27:53	STOLEN VEHICLE	2615 W C 48	6806	R1		SCSO210FF005887
SCSO21CAD110252	SHAWN DECKARD, B133	11/29/2021 10:33:18	CIVIL-SERV PAPER	6233 LOWERY ST	2201	C7		
SCSO21CAD110264	SHAWN DECKARD, B133	11/29/2021 10:46:30	CIVIL-SERV PAPER	2163 W C 48	2201	C7		
SCSO21CAD110275	DENNIS TURNER, X501	11/29/2021 11:12:00	ESCORT-FUNERAL	114 W NOBLE AVE	3401	C1		
SCSO21CAD110299		11/29/2021 11:50:24	SICK/INJURED	1225 W C 48	6301	M8		
SCSO21CAD110315	KATHLEEN LONG, 225	11/29/2021 12:34:20	SUSPICIOUS PERSON	2460 W C 48	7501	C6		
SCSO21CAD110326		11/29/2021 12:47:35	ACCIDENT/OBSTRUCTION	N MAIN ST	2501	L1		THO WELLINE
SCSO21CAD110325	STEVEN WATERS, X504	11/29/2021 12:47:37	ACCIDENT	N MAIN ST	7102	T7		
SCSO21CAD110328	KATHLEEN LONG, 225	11/29/2021 12:51:38	THEFT	306 S PINE ST	6806	R1		SCSO210FF005890
SCSO21CAD110334	DONALD SMITH, 208	11/29/2021 13:07:11	SUSPICIOUS PERSON	2163 W C 48	5101	R1		SCSO210FF005893
SCSO21CAD110337	MICHAEL ABBOTT, 169	11/29/2021 13:21:49	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	A4	303021011003033
SCSO21CAD110340	HECTOR OTERO JR, C128	11/29/2021 13:28:31	THEFT -IDENTITY	219 E ANDERSON AVE	4104	R1		SCSO210FF005891
SCSO21CAD110354	MICHELLE SMITH, D106	11/29/2021 13:49:05	INFORMATION	250 E MCCOLLUM AVE	6203	R1		SCSO210FF005892
SCSO21CAD110363	SHAWN DECKARD, B133	11/29/2021 14:01:47	CIVIL-SERV PAPER	2163 W C 48	2201	C7		303021011003032
SCSO21CAD110365	KATHLEEN LONG, 225	11/29/2021 14:06:25	ALARM-BANK	114 W BELT AVE	1401	C1		
SCSO21CAD110303	BRANDON CASIMIRO, 194	11/29/2021 16:27:30	CIVIL-EXPARTE	250 E MCCOLLUM AVE	2201	R1		SCSO210FF005897
SCSO21CAD110408	BRANDON CASIMINO, 134	11/29/2021 16:41:09	SICK/INJURED	312 S PINE ST	6301	M8		3C3O21OFF003897
SCSO21CAD110415	KATHLEEN LONG, 225	11/29/2021 16:47:45	ASSIST OTHER AGENCY	312 S PINE ST	9901	C4		
SCSO21CAD110410	BLAINE DAY, 165	11/29/2021 17:51:43	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	A4	
SCSO21CAD110441	ELIZABETH BUTLER, S55	11/29/2021 17:31:45	ASSIST OTHER AGENCY	302 E NOBLE AVE	2501	C4	A4	
SCSO21CAD110434 SCSO21CAD110472	ELIZABETTI BOTTER, 333	11/29/2021 19:47:37	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO21CAD110472	MATTHEW PETERSON, 185	11/29/2021 13:47:37	CITIZENS ASSIST	2680 W C 476	5702	R6		
SCSO21CAD110492 SCSO21CAD110506	BLAINE DAY, 165	11/29/2021 21:01:38	ALARM-COMRCL	706 N MAIN ST	1402	A2		
								505031055005000
SCSO21CAD110509	NICHOLAS TORCHIA, C145	11/29/2021 22:12:17	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2		SCSO210FF005899
SCSO21CAD110513	NICHOLAS TORCULA CAAS	11/29/2021 22:56:24	911 MISDIAL	1-75	9201	C1		000031055005004
SCSO21CAD110517	NICHOLAS TORCHIA, C145	11/29/2021 23:16:41	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2		SCSO210FF005901
SCSO21CAD110518	BLAINE DAY, 165	11/29/2021 23:17:35	ALARM-COMRCL	1122 N MAIN ST	1402	A2		
SCSO21CAD110520	BLAINE DAY, 165	11/29/2021 23:30:14	BURGLARY	1000 MEADOWS CIR	6601	R6		
SCSO21CAD110524	BLAINE DAY, 165	11/30/2021 00:17:11	EXTRA PATROL	213 W CENTRAL AVE	8901	C4		
SCSO21CAD110526	BLAINE DAY, 165	11/30/2021 00:35:27	EXTRA PATROL	319 S PINE ST	8901	C4		
SCSO21CAD110550	KATHLEEN LONG, 225	11/30/2021 05:34:40	ALARM-COMRCL	2684 W C 48	1402	C4		
SCSO21CAD110592		11/30/2021 08:19:53	REPOSSESSION	212 SOUTHLAND AVE	7704	S75		

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SCSO21CAD110594	KATHLEEN LONG, 225	11/30/2021 08:21:23	EXTRA PATROL	319 S PINE ST	8901	C4		
SCSO21CAD110610	SHAWN DECKARD, B133	11/30/2021 09:27:47	CIVIL-SERV PAPER	219 E ANDERSON AVE	2201	C7		
SCSO21CAD110611	MICHAEL ABBOTT, 169	11/30/2021 09:28:18	FCIC/NCIC HIT	314 W PARKHILL AVE	8801	C9		
SCSO21CAD110643	HECTOR OTERO JR, C128	11/30/2021 10:35:10	NARCOTICS	219 E ANDERSON AVE	5403	R2	A1	SCSO210FF005906
SCSO21CAD110656	KATHLEEN LONG, 225	11/30/2021 10:56:31	BURGLARY OW	133 JUMPER DR N	2501	C1		
SCSO21CAD110658	DONALD SMITH, 208	11/30/2021 11:00:23	STALKING	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD110712	HECTOR OTERO JR, C128	11/30/2021 13:02:57	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A4	SCSO210FF005910
SCSO21CAD110717	DONALD SMITH, 208	11/30/2021 13:13:42	DISTURBANCE-VERBAL	2195 W C 48	2501	C1		
SCSO21CAD110728		11/30/2021 13:22:53	911 MISDIAL	2684 W C 48	9201	C1		1,
SCSO21CAD110729	HECTOR OTERO JR, C128	11/30/2021 13:25:23	FCIC/NCIC HIT	250 E MCCOLLUM AVE	8801	R3		
SCSO21CAD110751	TRAVIS SEARS, 125	11/30/2021 14:10:05	TRESPASSING	1427 W C 48	2501	C1		
SCSO21CAD110752	ROBERT CAPPS, L22	11/30/2021 14:10:49	PHONE COMPLT	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD110764	DONALD SMITH, 208	11/30/2021 14:38:59	CIVIL	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD110765	RICHARD PETERS, K224	11/30/2021 14:39:09	ANIMAL COMPLAINT	309 N I-75	1601	R6		
SCSO21CAD110782	ROBERT HANSEN, T141	11/30/2021 15:25:17	INFORMATION	706 N MAIN ST	2201	E2		SCSO210FF005913
SCSO21CAD110782	ROBERT HANSEN, T141	11/30/2021 15:25:17	INFORMATION	706 N MAIN ST	2201	E2		SCSO210FF005914
SCSO21CAD110782	ROBERT HANSEN, T141	11/30/2021 15:25:17	INFORMATION	706 N MAIN ST	2201	E2		SCSO210FF005915
SCSO21CAD110787	TRAVIS SEARS, 125	11/30/2021 15:37:49	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	A1	SCSO210FF005916
SCSO21CAD110787	TRAVIS SEARS, 125	11/30/2021 15:37:49	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	A1	SCSO210FF005917
SCSO21CAD110802	KATHLEEN LONG, 225	11/30/2021 16:22:41	ATC -WELFARE CHECK	506 W NOBLE AVE 14	2501	C11		
SCSO21CAD110814	BLAINE DAY, 165	11/30/2021 17:07:58	CIVIL	316 S PINE ST	2501	C2		
SCSO21CAD110848	BLAINE DAY, 165	11/30/2021 19:29:01	DISTURBANCE-UNK	202 N JASPER ST	2501	R6		
SCSO21CAD110880	TRAVIS SEARS, 125	11/30/2021 22:30:20	ALARM-COMRCL	2684 W C 48	1402	C4		
SCSO21CAD110883	BLAINE DAY, 165	11/30/2021 23:34:46	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	A4	
SCSO21CAD110887	BLAINE DAY, 165	12/01/2021 00:47:49	EXTRA PATROL	213 W CENTRAL AVE	8901	C4		
SCSO21CAD110891	BLAINE DAY, 165	12/01/2021 01:22:27	EXTRA PATROL	319 S PINE ST	8901	C4		
SCSO21CAD110941	FAUSTO ROSARIO, 221	12/01/2021 08:25:18	FCIC/NCIC HIT	219 E ANDERSON AVE	8802	R5		
SCSO21CAD110978		12/01/2021 10:36:44	SICK/INJURED	117 W BELT AVE	6301	M8		
SCSO21CAD111007	CONNOR HARM, 193	12/01/2021 11:34:42	SUSPICIOUS VEH	824 W NOBLE AVE	6601	C9		
SCSO21CAD111009	DONALD FENDER JR, D107	12/01/2021 11:41:21	TEST - DO NOT DISP.	250 E MCCOLLUM AVE	9901	Z1		
SCSO21CAD111089	STEVEN WATERS, X504	12/01/2021 15:04:12	ACCIDENT	218 W FLANNERY AVE	7102	R6		
SCSO21CAD111104	FAUSTO ROSARIO, 221	12/01/2021 15:38:33	THEFT	2163 W C 48	6809	R1	A2	SCSO210FF005933
SCSO21CAD111112	JESSE BROOKS. S53	12/01/2021 15:59:39	TRANS/PANHANDLE	2163 W C 48	2501	C1	······································	
SCSO21CAD111124		12/01/2021 16:18:09	CITIZENS ASSIST	314 N I-75	2501	M6		
SCSO21CAD111144	JARED SOUDERS, 151	12/01/2021 17:27:49	STOLEN VEHICLE	2163 W C 48	2501	C1		
SCSO21CAD111211		12/01/2021 19:48:39	SICK/INJURED	2110 DOGWOOD LOOP	6301	M8		
SCSO21CAD111210	RONDEZ MOORE, C136	12/01/2021 19:49:02	TRAFFIC STOP	2195 W C 48	7301	T3		
SCSO21CAD111212	RASHAD CHAVIS, V164	12/01/2021 19:54:05	TRAFFIC STOP	W C 48	7301	T4		
SCSO21CAD111219	CHRISTOPHER MCPETERS, C131	12/01/2021 20:14:32	TRAFFIC STOP	314 S I-75	7301	T4		
SCSO21CAD111213	RONDEZ MOORE, C136	12/01/2021 20:14:52	TRAFFIC STOP	314 N I-75	7301	T4		
SCSO21CAD111224	JUSTIN WILSON, V150	12/01/2021 20:53:18	TRAFFIC STOP	N WEST ST	7301	N1	A2	SCSO210FF005938
SCSO21CAD111257	JARED SOUDERS, 151	12/01/2021 20:55:15	TRAFFIC STOP	W BELT AVE	7301	T3		333333333333333333333333333333333333333
SCS021CAD111257	RASHAD CHAVIS, V164	12/01/2021 22:32:00	TRAFFIC STOP	2615 W C 48	7203	T2	A4	
SCSO21CAD111267	CHRISTOPHER MCPETERS, C131	12/01/2021 22:32:30	TRAFFIC STOP	2192 W C 48	5403	R1	X1	SCSO210FF005942
SCSO21CAD111209	JARED SOUDERS, 151	12/01/2021 22:51:36	EXTRA PATROL	213 W CENTRAL AVE	8901	C4		303021011003342
SCSO21CAD111276 SCSO21CAD111288	JARED SOUDERS, 151	12/01/2021 22:51:36	EXTRA PATROL	319 S PINE ST	8901	C4		
SCSO21CAD111288 SCSO21CAD111292	JANED SOUDERS, 131	12/02/2021 00:55:17	911 HANGUP	123 E JOE P STRICKLAND JR AVE	9201	C8		
PCPOSTCHOTITISAS		12/02/2021 01:05:25	211 LIVINGOL	123 E JUE P STRICKLAND JK AVE	3401	<u> </u>		<u> </u>

SCSO21CAD111294	JARED SOUDERS, 151	12/02/2021 01:20:54	ALARM-COMRCL	2684 W C 48	1402	A1		
SCSO21CAD111299		12/02/2021 01:58:52	SICK/INJURED	401 N WALL ST	9901	M8		
SCSO21CAD111308	FAUSTO ROSARIO, 221	12/02/2021 06:20:29	EXTRA PATROL	319 S PINE ST	8901	C4	······································	
SCSO21CAD111339		12/02/2021 08:54:06	911 MISDIAL	4628 S C 475 D11	6301	M8	······································	
SCSO21CAD111346	HECTOR OTERO JR, C128	12/02/2021 09:07:21	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A4	SCSO210FF005948
SCSO21CAD111348	MICHELLE SMITH, D106	12/02/2021 09:15:38	INVESTIGATION FOLLOW	250 E MCCOLLUM AVE	6203	R1		SCSO210FF005949
SCSO21CAD111357	MATTHEW BONURA, 206	12/02/2021 09:44:53	THEFT -IDENTITY	5551 SW 18TH TER 402	2501	R6		
SCSO21CAD111365	HECTOR OTERO JR, C128	12/02/2021 10:15:18	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A4	
SCSO21CAD111368	CASEY SIGLIN, K167	12/02/2021 10:26:01	INFORMATION	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD111372		12/02/2021 10:33:27	911 HANGUP	215 E MCCOLLUM AVE	2501	C4		
SCSO21CAD111380	FREDERICK STARLING, B179	12/02/2021 10:50:05	FCIC/NCIC HIT	215 E MCCOLLUM AVE	8801	C12		
SCSO21CAD111411	AUSTIN MCCONNELL, X173	12/02/2021 11:56:00	SUICIDE THREATS	2163 W C 48	6602	R4	·····	
SCSO21CAD111426	JESSE BROOKS, S53	12/02/2021 12:34:52	TRESPASSING	2195 W C 48	2501	C1		
SCSO21CAD111438		12/02/2021 13:03:27	SICK/INJURED	314 S I-75	6301	M8		
SCSO21CAD111439	-	12/02/2021 13:06:56	SICK/INJURED	6231 LOWERY ST	6301	M8		
SCSO21CAD111442		12/02/2021 13:14:49	SICK/INJURED	6233 LOWERY ST	6301	M8		
SCSO21CAD111443	AUSTIN MCCONNELL, X173	12/02/2021 13:16:37	ASSIST OTHER AGENCY	2460 W C 48	6301	M6		
SCSO21CAD111444	HECTOR OTERO JR, C128	12/02/2021 13:19:18	SUSPICIOUS INCIDENT	219 E ANDERSON AVE	9101	R2	A1	SCSO210FF005953
SCSO21CAD111459	HECTOR OTERO JR, C128	12/02/2021 13:53:22	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A4	
SCSO21CAD111461	SHAWN DECKARD, B133	12/02/2021 13:56:54	CIVIL-SERV PAPER	2163 W C 48	2201	C7		
SCSO21CAD111510	SHAWN DECKARD, B133	12/02/2021 15:19:28	CIVIL-SERV PAPER	219 E ANDERSON AVE	2201	C7		
SCSO21CAD111514	ROBERT HANSEN, T141	12/02/2021 15:32:28	INFORMATION	706 N MAIN ST	2201	E2		SCSO210FF005958
SCSO21CAD111514	ROBERT HANSEN, T141	12/02/2021 15:32:28	INFORMATION	706 N MAIN ST	2201	E2		SCSO210FF005959
SCSO21CAD111514	ROBERT HANSEN, T141	12/02/2021 15:32:28	INFORMATION	706 N MAIN ST	2201	E2		SCSO210FF005960
SCS021CAD111518	BLAKE ICE, 234	12/02/2021 15:36:52	TRESPASSING	2163 W C 48	6809	R2	A1	SCSO210FF005961
SCSO21CAD111518	FAUSTO ROSARIO, 221	12/02/2021 15:30:32	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3		SCSO210FF005962
SCSO21CAD111551	FAUSTO ROSARIO, 221	12/02/2021 16:52:16	FCIC/NCIC HIT	219 E ANDERSON AVE	5101	R6		303021011003302
SCSO21CAD111551	JARED SOUDERS, 151	12/02/2021 17:35:59	BURGLARY OW	315 S PINE ST	6301	R6		
SCSO21CAD111562 SCSO21CAD111571	HANS HARTMANN, X199	12/02/2021 17:33:39	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A4	
SCSO21CAD111371 SCSO21CAD111572	HANS HARTMANN, X199	12/02/2021 18:09:59	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A4	
					8801	R3	····	56503105505054
SCS021CAD111573	HANS HARTMANN, X199	12/02/2021 18:10:19	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A4 A4	SCSO210FF005964
SCS021CAD111574	HANS HARTMANN, X199	12/02/2021 18:10:37	FCIC/NCIC HIT	219 E ANDERSON AVE			A4	
SCSO21CAD111587	JARED SOUDERS, 151	12/02/2021 18:49:42	ATTEMPT TO CONTACT	2055 W C 48	2501	R6		
SCSO21CAD111618		12/02/2021 20:24:23	INFORMATION	202 N JASPER ST	9901	K1		
SCSO21CAD111621	MATTHEW BONURA, 206	12/02/2021 20:26:14	PHONE COMPLT	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD111641		12/02/2021 21:22:53	SICK/INJURED	2110 OLD 313	6301	M8		5550310550553
SCSO21CAD111645	JARED SOUDERS, 151	12/02/2021 21:35:09	THEFT	2163 W C 48	6809	R2	A2	SCSO210FF005967
SCSO21CAD111675	PATRICK FLYNN, 184	12/03/2021 01:03:03	911 HANGUP	420 S PINE ST	9201	<u>C4</u>	<u>Z1</u>	
SCSO21CAD111681	JARED SOUDERS, 151	12/03/2021 02:30:05	ACCIDENT	2460 W C 48	7102	T7		
SCSO21CAD111685	MICHAEL LARGE, 201	12/03/2021 03:30:17	EXTRA PATROL	213 W CENTRAL AVE	8901	C4		
SCSO21CAD111686	MICHAEL LARGE, 201	12/03/2021 03:35:06	ALARM-COMRCL	122 E NOBLE AVE	1402	A1		
SCSO21CAD111695	KATHLEEN LONG, 225	12/03/2021 05:41:35	EXTRA PATROL	213 W CENTRAL AVE	8901	C4	***************************************	
SCSO21CAD111701		12/03/2021 06:07:43	EXTRA PATROL	319 S PINE ST	9901	Z1		
SCSO21CAD111730	KENNETH AMSLER, X204	12/03/2021 08:50:00	CITIZENS ASSIST	314 N I-75	2501	C1		
SCSO21CAD111746	KATHLEEN LONG, 225	12/03/2021 09:52:21	THREATS	2615 W C 48	5403	R2	· · · · · · · · · · · · · · · · · · ·	SCSO210FF005975
SCSO21CAD111751		12/03/2021 10:01:47	911 MISDIAL	330 S US 301	9201	C1	······································	A. A
SCSO21CAD111767	ROBERTH MATA, K154	12/03/2021 10:52:25	VIN VERIFICATION	250 E MCCOLLUM AVE	2501	C4		

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SCSO21CAD111769	HECTOR OTERO JR, C128	12/03/2021 10:55:20	MISDEMEANOR	219 E ANDERSON AVE	5501	R2	A2	SCSO210FF005974
SCSO21CAD111771	DONALD SMITH, 208	12/03/2021 11:03:17	INFORMATION	2615 W C 48	5101	R1		SCSO210FF005976
SCSO21CAD111781	GLENN WARE, X161	12/03/2021 11:31:25	FCIC/NCIC HIT	219 E ANDERSON AVE	8803	C4		SCSO210FF005977
SCSO21CAD111783	ADAM DODGE, S59	12/03/2021 11:38:05	INFORMATION	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD111819	ALEXIS BLASER, 232	12/03/2021 13:13:32	ACCIDENT	2161 W C 48	7202	R2	A3	SCSO210FF005985
SCSO21CAD111846	TRAVIS SEARS, 125	12/03/2021 14:23:00	CIVIL	250 E MCCOLLUM AVE	2501	M6		
SCSO21CAD111886		12/03/2021 16:02:02	RECKLESS DRIVER	315 S I-75	9901	M6		
SCSO21CAD111917	TRAVIS SEARS, 125	12/03/2021 17:16:15	SUSPICIOUS PERSON	2225 W C 48	6301	M6		
SCSO21CAD111932	REBECCA LETSON, X191	12/03/2021 18:27:44	ACCIDENT	2615 W C 48	7102	T10	Z1	
SCSO21CAD111933	MICHAEL LARGE, 201	12/03/2021 18:30:31	CRIMINAL MISCHIEF	824 W NOBLE AVE	2501	L1		
SCSO21CAD111936	BRANDON CASIMIRO, 194	12/03/2021 18:31:59	CRIMINAL MISCHIEF	6721 BATTLEFIELD PKWY	2702	A1		SCSO210FF005987
SCSO21CAD111948	ALEXIS BLASER, 232	12/03/2021 19:02:19	ACCIDENT	2460 W C 48	2501	L1	······································	
SCSO21CAD111949	MATTHEW PETERSON, 185	12/03/2021 19:04:45	ALARM-COMRCL	110 E NOBLE AVE	6601	C4		
SCSO21CAD111949 SCSO21CAD111954	MICHAEL LARGE, 201	12/03/2021 19:04:43	THEFT	2163 W C 48	6809	R1	A2	SCSO210FF005988
						T8	AZ	3C3O21OFF003366
SCSO21CAD111958	STEVEN WATERS, X504	12/03/2021 19:25:43	ACCIDENT W/ INJURIES	W C 48	7102			
SCSO21CAD111971		12/03/2021 19:55:10	911 MISDIAL	2110 OLD 313	9201	K1		
SCSO21CAD111972		12/03/2021 19:56:29	911 MISDIAL	2302 LOWERY ST	9201	C4		
SCSO21CAD111973	MICHAEL LARGE, 201	12/03/2021 20:01:10	THEFT	2163 W C 48	6809	R1	A2	SCSO210FF005990
SCSO21CAD111983	<u></u>	12/03/2021 20:34:05	SICK/INJURED	2612 W C 48	6301	M8		
SCSO21CAD111988		12/03/2021 21:04:34	INFORMATION	2110 OLD 313	9901	C5		
SCSO21CAD111989	BRANDON CASIMIRO, 194	12/03/2021 21:12:07	INFORMATION	219 E ANDERSON AVE	8801	R1	A1	SCSO21OFF005995
SCSO21CAD112001	BRANDON CASIMIRO, 194	12/03/2021 22:14:27	THEFT	2163 W C 48	6809	R1	A2	SCSO21OFF005996
SCSO21CAD112002	ROBERT HANSEN, T141	12/03/2021 22:34:39	INFORMATION	706 N MAIN ST	2501	C4		
SCSO21CAD112003	ROBERT HANSEN, T141	12/03/2021 22:35:46	CITIZENS ASSIST	706 N MAIN ST	2501	C4		
SCSO21CAD112019	MICHAEL BUXTON, K190	12/04/2021 00:24:56	EXTRA PATROL	213 W CENTRAL AVE	8901	C4		
SCSO21CAD112031	MICHAEL LARGE, 201	12/04/2021 02:07:26	EXTRA PATROL	319 S PINE ST	8901	C4		
SCSO21CAD112038	MICHAEL BUXTON, K190	12/04/2021 03:50:35	ALARM-COMRCL	2684 W C 48	1402	C4		
SCSO21CAD112045	MICHAEL ABBOTT, 169	12/04/2021 05:55:55	CITIZENS ASSIST	2615 W C 48	2501	C1		
SCSO21CAD112049		12/04/2021 05:59:38	EXTRA PATROL	319 S PINE ST	9901	Z1		
SCSO21CAD112055	·	12/04/2021 06:39:48	CITIZENS ASSIST	314 S I-75	2501	M6		
SCSO21CAD112078		12/04/2021 08:39:25	911 MISDIAL	313 S PINE ST	9201	C1		
SCSO21CAD112091	KATHLEEN LONG, 225	12/04/2021 09:18:03	CIVIL	250 E MCCOLLUM AVE	2501	R1		SCSO21OFF006002
SCSO21CAD112107	GARRETT ALLEN, 211	12/04/2021 10:20:06	INFORMATION	120 N YORK ST	2501	C1		
SCS021CAD112119	Onine II Accely, 211	12/04/2021 11:46:30	INFORMATION	2110 OLD 313	9901	Z1		
SCSO21CAD112113	KATHLEEN LONG, 225	12/04/2021 11:48:38	DISTURBANCE-NOISE	W PARKHILL AVE	2501	C1		
SCSO21CAD112121	MICHAEL ABBOTT, 169	12/04/2021 12:57:40	ATC -WELFARE CHECK	2163 W C 48	6602	C9		
			 		7203	T2	A 4	
SCSO21CAD112197	BLAKE ICE, 234	12/04/2021 16:40:41	TRAFFIC STOP	2055 W C 48			A4	
SCSO21CAD112206	TRAVIS SEARS, 125	12/04/2021 16:59:33	ATC -WELFARE CHECK	5551 SW 18TH TER	7701	C1		
SCSO21CAD112214	NICHOLAS TORCHIA, C145	12/04/2021 17:27:53	JUVENILE	112 S FLORIDA ST	2501	C4		
SCSO21CAD112271		12/04/2021 20:59:48	911 HANGUP	123 E JOE P STRICKLAND JR AVE	9901	C5		
SCSO21CAD112325	HANS HARTMANN, X199	12/05/2021 00:53:31	INFORMATION	219 E ANDERSON AVE	4401	R5	Z1	
SCSO21CAD112333	MICHAEL LARGE, 201	12/05/2021 01:41:15	SUSPICIOUS VEH	SW 18TH TER	6603	R6		
SCSO21CAD112344		12/05/2021 04:21:19	INFORMATION	218 E MCCOLLUM AVE	9901	C5		
SCSO21CAD112351	KATHLEEN LONG, 225	12/05/2021 05:44:32	EXTRA PATROL	319 S PINE ST	8901	C4	·	
SCSO21CAD112367	MICHAEL ABBOTT, 169	12/05/2021 07:22:55	INVESTIGATION FOLLOW	250 E MCCOLLUM AVE	3801	R6		
SCSO21CAD112383	KATHLEEN LONG, 225	12/05/2021 08:45:22	INVESTIGATION FOLLOW	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD112441		12/05/2021 11:48:50	SICK/INJURED	2615 W C 48	6301	M8		
	· · · · · · · · · · · · · · · · · · ·							

SCSO21CAD112458		12/05/2021 12:53:06	SICK/INJURED	5821 PIT RD	6301	M8		
SCSO21CAD112470	TRAVIS SEARS, 125	12/05/2021 13:43:24	ATTEMPT TO CONTACT	102 S FLORIDA ST	2501	M6		
SCSO21CAD112471		12/05/2021 13:45:37	INFORMATION	125 W ANDERSON AVE	9901	M6		
SCSO21CAD112473		12/05/2021 13:54:02	911 HANGUP	2110 75	9201	C5		
SCSO21CAD112480	KATHLEEN LONG, 225	12/05/2021 14:10:57	TRAFFIC STOP	DR MARTIN LUTHER KING JR AVE	7301	T3		
SCSO21CAD112515	TRAVIS SEARS, , 125	12/05/2021 16:22:47	THEFT	2163 W C 48	6809	R1	A2	SCSO21OFF006028
SCSO21CAD112530		12/05/2021 17:04:46	SICK/INJURED	1050 SW 66TH PL	6301	M8		
SCSO21CAD112532	TREY KILLORAN, 238	12/05/2021 17:08:57	SUICIDE THREATS	211 W SEMINOLE AVE	5101	R1		SCSO21OFF006030
SCSO21CAD112539		12/05/2021 17:20:31	SICK/INJURED	5894 S US 301	6301	M8		
SCSO21CAD112568	HECTOR OTERO JR, C128	12/05/2021 18:47:54	BATTERY	219 E ANDERSON AVE	8801	R2	A1	SCSO210FF006034
SCSO21CAD112618	MICHAEL LARGE, 201	12/05/2021 23:15:20	EXTRA PATROL	319 S PINE ST	8901	C4		
SCSO21CAD112635		12/06/2021 00:43:16	911 HANGUP	123 E JOE P STRICKLAND JR AVE	9201	K1		
SCSO21CAD112655	MICHAEL LARGE, 201	12/06/2021 04:00:10	SUSPICIOUS VEH	122 E NOBLE AVE	6603	C4		
SCSO21CAD112660	FAUSTO ROSARIO, 221	12/06/2021 06:11:15	EXTRA PATROL	319 S PINE ST	8901	C4		
SCSO21CAD112679		12/06/2021 07:58:05	RECKLESS DRIVER	316 S I-75	2501	M6		
SCSO21CAD112687		12/06/2021 08:40:38	INFORMATION	215 E MCCOLLUM AVE	9901	C4		
SCSO21CAD112701	FAUSTO ROSARIO, 221	12/06/2021 09:35:13	STALKING	250 E MCCOLLUM AVE	6502	R6		
SCSO21CAD112704		12/06/2021 09:39:27	911 HANGUP	1225 W C 48	9201	L1		
SCSO21CAD112703		12/06/2021 09:40:32	SICK/INJURED	1225 W C 48	6301	M8		
SCSO21CAD112720	FAUSTO ROSARIO, 221	12/06/2021 10:42:58	TRAFFIC STOP	2195 W C 48	7301	T1		
SCSO21CAD112721	CONNOR HARM, 193	12/06/2021 10:43:18	TRAFFIC STOP	314 N I-75	7301	T3		
SCSO21CAD112754	RICHARD TAN, D139	12/06/2021 12:03:53	RECOVERED PROPERTY	219 E ANDERSON AVE	5703	R1		SCSO210FF006046
SCSO21CAD112761	FAUSTO ROSARIO, 221	12/06/2021 12:34:58	INVESTIGATION FOLLOW	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD112769		12/06/2021 12:55:37	911 MISDIAL	202 N MAIN ST	9201	C1		
SCSO21CAD112803	CONNOR HARM, 193	12/06/2021 15:00:58	TRAFFIC STOP	2163 W C 48	7301	T4		
SCSO21CAD112820	MATTHEW BONURA, 206	12/06/2021 15:28:41	TRANS/PANHANDLE	2161 W C 48	2501	R6		
SCSO21CAD112863	ROBERT LIVINGSTON, 198	12/06/2021 18:01:15	TRAFFIC STOP	N MAIN ST	7301	T4		
SCSO21CAD112866	3	12/06/2021 18:05:11	911 HANGUP	123 E JOE P STRICKLAND JR AVE	9201	C1		
SCSO21CAD112877		12/06/2021 18:44:26	911 HANGUP	416 W HUNT AVE	9201	C4		
SCSO21CAD112891	JARED SOUDERS, 151	12/06/2021 19:25:35	CRIMINAL MISCHIEF	2195 W C 48	2501	R6		
SCSO21CAD112897	JARED SOUDERS, 151	12/06/2021 20:08:20	DISTURBANCE-VERBAL	2615 W C 48	2501	R6		
SCSO21CAD112902	ROBERT LIVINGSTON, 198	12/06/2021 20:24:55	TRAFFIC STOP	1305 W C 48	7301	T4		
SCSO21CAD112907	PATRICK FLYNN, 184	12/06/2021 20:48:07	TRAFFIC STOP	E C 48	7301	T4	Z1	
SCSO21CAD112936		12/07/2021 00:21:00	SICK/INJURED	1000 N MAIN ST	6301	M8		
SCSO21CAD112948	JARED SOUDERS, 151	12/07/2021 02:29:29	SUSPICIOUS PERSON	1673 W C 48	6602	R6		
SCSO21CAD112949	PATRICK FLYNN, 184	12/07/2021 02:33:56	STOLEN-TRAILER	2163 W C 48	2501	C1		
SCSO21CAD112953	JARED SOUDERS, 151	12/07/2021 02:51:47	SUSPICIOUS PERSON	2163 W C 48	6602	R4		
SCSO21CAD112963	ROBERT LIVINGSTON, 198	12/07/2021 04:11:01	TRESPASS LOG	2612 W C 48	2501	R6	/ 	
SCSO21CAD112966	CONNOR HARM, 193	12/07/2021 05:12:33	TRAFFIC STOP	2224 W C 48	7203	R2	A1	SCSO210FF006062
SCSO21CAD112989	ADAM GLAYZER, X140	12/07/2021 07:39:06	TRAFFIC ENFORCEMENT	W BELT AVE	7001	C1		
SCSO21CAD112991	ADAM GLAYZER, X140	12/07/2021 07:45:42	TRAFFIC STOP	N MAIN ST	7301	T1		
SCSO21CAD113001	CONNOR HARM, 193	12/07/2021 08:26:50	TRAFFIC STOP	W NOBLE AVE	7301	Т3	·	
SCSO21CAD113002		12/07/2021 08:29:44	SICK/INJURED	213 W MCCOLLUM AVE	6301	M8		
SCSO21CAD113003	ADAM GLAYZER, X140	12/07/2021 08:31:28	TRAFFIC ENFORCEMENT	706 N MAIN ST	7001	C1		
SCSO21CAD113004	CONNOR HARM, 193	12/07/2021 08:34:23	CITIZENS ASSIST	213 W MCCOLLUM AVE	6301	M8	***	
SCSO21CAD113006	RICHARD TAN, D139	12/07/2021 08:38:35	BATTERY	219 E ANDERSON AVE	1803	R2	A1	SCSO210FF006063
SCSO21CAD113022	DENNIS TURNER, X501	12/07/2021 09:50:09	ESCORT-FUNERAL	114 W NOBLE AVE	3401	C1		

SCSO21CAD113036	JAMES FOWLER, T153	12/07/2021 10:25:09	INFORMATION	706 N MAIN ST	2501	E2		SCSO210FF006065
SCSO21CAD113041	AUSTIN MCCONNELL, X173	12/07/2021 10:41:13	SUSPICIOUS VEH	402 N FLORIDA ST	6603	C9		
SCSO21CAD113080	DENNIS TURNER, X501	12/07/2021 12:21:43	ESCORT-FUNERAL	114 W NOBLE AVE	3401	C1		
SCSO21CAD113109	BRENT SARGENT, D120	12/07/2021 13:43:58	INFORMATION	250 E MCCOLLUM AVE	4402	R1		SCSO210FF006070
SCSO21CAD113132		12/07/2021 14:52:58	911 MISDIAL	1480 W C 48	9201	C5		
SCSO21CAD113134	FAUSTO ROSARIO, 221	12/07/2021 14:59:18	MISSING PERSON	205 JUMPER DR N	5201	R1		SCSO21OFF006072
SCSO21CAD113140		12/07/2021 15:09:25	911 HANGUP	706 N MAIN ST	9201	C5		
SCSO21CAD113151	MATTHEW BONURA, 206	12/07/2021 16:02:30	ASSIST OTHER AGENCY	211 W SEMINOLE AVE	2501	R6		
SCSO21CAD113155	SAMUEL BLANKENSHIP, K138	12/07/2021 16:10:14	ALARM-COMRCL	407 N WEST ST	1402	A2		
SCSO21CAD113157		12/07/2021 16:11:52	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO21CAD113164	ROBERT HANSEN, T141	12/07/2021 16:44:16	CITIZENS ASSIST	706 N MAIN ST	2501	C1		
SCSO21CAD113183	JARED SOUDERS, 151	12/07/2021 17:32:06	ALARM-COMRCL	319 E ANDERSON AVE	1402	A1		
SCSO21CAD113191	JARED SOUDERS, 151	12/07/2021 17:51:57	THEFT	706 N MAIN ST	2501	R6		
SCSO21CAD113195	MATTHEW BONURA, 206	12/07/2021 17:58:38	SICK/INJURED	302 E NOBLE AVE	5101	R1	Z1	SCSO210FF006077
SCSO21CAD113210	PETER GLIM, S48	12/07/2021 18:32:14	PHONE COMPLT	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD113214	ROBERT LIVINGSTON, 198	12/07/2021 18:40:33	INFORMATION	2615 W C 48	4401	R6		
SCSO21CAD113228		12/07/2021 19:20:56	911 HANGUP	4628 S C 475	9901	C4		
SCSO21CAD113230		12/07/2021 19:26:17	SICK/INJURED	4628 S C 475	6301	M8		
SCSO21CAD113239	MATTHEW BONURA, 206	12/07/2021 20:10:44	ASSIST OTHER AGENCY	211 W SEMINOLE AVE	2501	C1		
SCSO21CAD113263	JARED SOUDERS, 151	12/07/2021 22:24:38	SUICIDE THREATS	2224 W C 48 222	2501	R6		
SCSO21CAD113269	JARED SOUDERS, 151	12/07/2021 22:49:59	OBSTRUCTION ON HWY	S MAIN ST	9901	R1	······································	SCSO210FF006083
SCSO21CAD113288		12/08/2021 01:56:33	SICK/INJURED	2615 W C 48	6301	M8		
SCSO21CAD113290	ROBERT LIVINGSTON, 198	12/08/2021 03:10:31	TRAFFIC STOP	S MAIN ST	7301	T3		
SCSO21CAD113306		12/08/2021 06:09:06	REPOSSESSION	2224 W C 48	7704	S75		
SCSO21CAD113309	KATHLEEN LONG, 225	12/08/2021 06:39:50	SUSPICIOUS PERSON	N FLORIDA ST	6602	R4		
SCSO21CAD113334	SHAWN DECKARD, B133	12/08/2021 08:27:48	CIVIL-SERV PAPER	219 E ANDERSON AVE	2201	C7		
SCSO21CAD113351	SHAWN DECKARD, B133	12/08/2021 09:10:55	CIVIL-SERV PAPER	2163 W C 48	2201	C7		
SCSO21CAD113359	SHAWN DECKARD, B133	12/08/2021 09:24:26	CIVIL-SERV PAPER	306 W HUNT AVE	2201	C7		
SCSO21CAD113373	RICHARD TAN, D139	12/08/2021 09:45:05	ASSIST OTHER AGENCY	219 E ANDERSON AVE	6601	R1		SCSO21OFF006089
SCSO21CAD113391	MARK SULLIVAN, A83	12/08/2021 10:27:43	ASSIST OTHER AGENCY	250 E MCCOLLUM AVE	3801	R5		
SCSO21CAD113398	ROBERT HANSEN, T141	12/08/2021 10:51:14	THEFT	706 N MAIN ST	6808	R1		SCSO210FF006093
SCSO21CAD113410	ROBERT HANSEN, T141	12/08/2021 11:23:09	INFORMATION	706 N MAIN ST	5101	R1		SCSO21OFF006094
SCSO21CAD113412	WILLIAM SMITH, S40	12/08/2021 11:28:14	ESCORT-FUNERAL	114 W NOBLE AVE	2501	C1		
SCSO21CAD113414		12/08/2021 11:29:20	TEST - DO NOT DISP.	2110 OLD 313	9201	C5		
SCSO21CAD113429		12/08/2021 12:16:33	SICK/INJURED	1000 MEADOWS CIR 17	6301	M8		
SCSO21CAD113438	TRAVIS SEARS, 125	12/08/2021 12:41:40	FCIC/NCIC HIT	250 E MCCOLLUM AVE	8801	C12	A1	
SCSO21CAD113464	KATHLEEN LONG, 225	12/08/2021 13:47:14	TRANS/PANHANDLE	2195 W C 48	3501	R4		
SCSO21CAD113522	TRAVIS SEARS, 125	12/08/2021 16:10:29	ANIMAL COMPLAINT	208 N JASPER ST	1601	M6		
SCSO21CAD113552	BLAINE DAY, 165	12/08/2021 17:24:30	SUSPICIOUS INCIDENT	320 W NOBLE AVE	6601	C4		
SCSO21CAD113592		12/08/2021 19:07:25	SICK/INJURED	706 N MAIN ST	6301	M8		
SCSO21CAD113608		12/08/2021 19:53:38	911 HANGUP	2110 OLD 313	9201	K1		
SCSO21CAD113617	BLAINE DAY, 165	12/08/2021 20:09:14	ACCIDENT/OBSTRUCTION	W C 48	7102	M6		
SCSO21CAD113618		12/08/2021 20:09:28	SICK/INJURED	407 ALABAMA AVE	6301	M8		
SCSO21CAD113620	RASHAD CHAVIS, V164	12/08/2021 20:14:42	NARCOTICS	250 E MCCOLLUM AVE	5403	R4		SCSO210FF006103
SCSO21CAD113648	JONATHAN BINEGAR, V166	12/08/2021 21:34:50	NARCOTICS	250 E MCCOLLUM AVE	5403	R4		SCSO210FF006106
SCSO21CAD113656		12/08/2021 22:02:24	911 HANGUP	5482 SECOND ST	2501	C1		
SCSO21CAD113658	BLAINE DAY, 165	12/08/2021 22:13:40	MENTAL PATIENT	5482 SECOND ST	2501	C1		
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SCSO21CAD113665	CODY TAPANES, 240	12/08/2021 22:56:44	SUSPICIOUS VEH	706 N MAIN ST	6603	C4		
SCSO21CAD113678		12/09/2021 01:15:09	SICK/INJURED	2163 W C 48	6301	M8		
SCSO21CAD113685		12/09/2021 01:56:50	911 HANGUP	123 E JOE P STRICKLAND JR AVE	9201	C5		
SCSO21CAD113696		12/09/2021 03:28:07	911 HANGUP	123 E JOE P STRICKLAND JR AVE	9201	C5	·	3.
SCSO21CAD113701	KATHLEEN LONG, 225	12/09/2021 05:25:11	EXTRA PATROL	2055 W C 48	8901	C4		
SCSO21CAD113735	KATHLEEN LONG, 225	12/09/2021 08:04:03	CIVIL	250 E MCCOLLUM AVE	2501	R5		
SCSO21CAD113749	· · · · · · · · · · · · · · · · · · ·	12/09/2021 08:59:28	911 MISDIAL	1225 W C 48	9201	C5		
SCSO21CAD113755	<u> </u>	12/09/2021 09:03:36	911 MISDIAL	1225 W C 48	9201	C4		
SCSO21CAD113783	BRENT SARGENT, D120	12/09/2021 10:42:50	INVESTIGATION FOLLOW	250 E MCCOLLUM AVE	3801	R2	A1	
SCSO21CAD113790		12/09/2021 10:56:58	INFORMATION	411 N WALL ST	4401	C1		
SCSO21CAD113819		12/09/2021 12:27:38	CITIZENS ASSIST	215 E MCCOLLUM AVE	2501	C4		
SCSO21CAD113843	KATHLEEN LONG, 225	12/09/2021 13:34:01	DISTURBANCE-PHYSICAL	114 W BELT AVE	1804	R2	- 1	SCSO210FF006115
SCSO21CAD113850		12/09/2021 13:52:30	INFORMATION	250 E MCCOLLUM AVE	9901	Z1		
SCSO21CAD113852	DENNIS TURNER, X501	12/09/2021 13:56:24	INVESTIGATION FOLLOW	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD113877	RICHARD TAN, D139	12/09/2021 14:56:12	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A1	SCSO210FF006116
SCSO21CAD113886	ROBERTH MATA, K154	12/09/2021 15:27:01	BATTERY	2163 W C 48	3102	R6		
SCSO21CAD113894	ADAM DODGE, S59	12/09/2021 15:50:21	THEFT	250 E MCCOLLUM AVE	2501	R6		
SCSO21CAD113902	ELIZABETH BUTLER, S55	12/09/2021 16:23:58	OBSTRUCTION ON HWY	W C 48	4301	C1		
SCSO21CAD113912	JAMES SMOTHERS, B100	12/09/2021 16:53:13	FCIC/NCIC HIT	215 E MCCOLLUM AVE	8801	Z1	······································	
SCSO21CAD114020		12/09/2021 22:04:48	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO21CAD114068	FAUSTO ROSARIO, 221	12/10/2021 06:53:35	DISTURBANCE DOMESTIC	2615 W C 48	1804	R2	A1	SCSO210FF006129
SCSO21CAD114073		12/10/2021 07:23:05	SICK/INJURED	205 JUMPER DR N 6	6301	M8		
SCSO21CAD114075	CONNOR HARM, 193	12/10/2021 07:32:23	911 HANGUP	101 N MARKET ST	9201	C4		
SCSO21CAD114147		12/10/2021 10:54:40	SICK/INJURED	49 S WEST ST	6301	M8		
SCSO21CAD114151	mangangan saki mbatanta kanja, ku,	12/10/2021 10:59:33	REPOSSESSION	217 W BELT AVE	7704	S75		
SCSO21CAD114156	ROBERT HANSEN, T141	12/10/2021 11:22:56	INFORMATION	706 N MAIN ST	4402	R1		SCSO210FF006131
SCSO21CAD114207	RICHARD TAN, D139	12/10/2021 13:25:03	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3		SCSO210FF006133
SCSO21CAD114208	RICHARD TAN, D139	12/10/2021 13:26:34	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3		SCSO210FF006134
SCSO21CAD114209	RICHARD TAN, D139	12/10/2021 13:27:40	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3		SCSO210FF006135
SCSO21CAD114245	FAUSTO ROSARIO, 221	12/10/2021 14:55:57	911 HANGUP	125 W ANDERSON AVE	9201	R6		30322011000233
SCSO21CAD114276	RICHARD TAN, D139	12/10/2021 15:57:28	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	·	SCSO210FF006137
SCSO21CAD114291	MATTHEW BONURA, 206	12/10/2021 16:29:19	ANIMAL COMPLAINT	2163 W C 48	2501	C1		303021011000137
SCSO21CAD114300	PATRICK FLYNN, 184	12/10/2021 16:57:36	THEFT	250 E MCCOLLUM AVE	2501	R6	Z1	
SCSO21CAD114327	TATMONTEHRA, 204	12/10/2021 18:39:57	RECKLESS DRIVER	314 S I-75	4402	M6		· · · · · · · · · · · · · · · · · · ·
SCS021CAD114345	DOMINIC PANNONE, 236	12/10/2021 19:41:22	DCF/ABUSE REG	315 S HIGHLAND ST	1102	R1	Z1	SCSO210FF006141
SCS021CAD114345	20.11111011L, 230	12/10/2021 13:41:22	SICK/INJURED	5271 S US 301	6301	M8	<u></u>	3C3C21OLL000141
SCSO21CAD114370		12/10/2021 22:10:13	SICK/INJURED	6233 LOWERY ST	9901	M8		
SCSO21CAD114337	JARED SOUDERS, 151	12/11/2021 01:12:26	HARASS PX	2195 W C 48	6701	C1		
SCSO21CAD114425	FAUSTO ROSARIO, 221	12/11/2021 01:12:26	TRAFFIC STOP	2163 W C 48	7301	T4		
SCSO21CAD114456	TAUSTO NOSANIO, ZZI	12/11/2021 03:47:43	911 HANGUP	123 E JOE P STRICKLAND JR AVE	9201	C5		
SCSO21CAD114465	CONNOR HARM, 193	12/11/2021 07:04:19	TRAFFIC STOP		7301	T1		
SCSO21CAD114466 SCSO21CAD114471	CONNOR HARIW, 133	12/11/2021 07:12:09	911 MISDIAL	1451 W C 476 6233 LOWERY ST	9201	C1		
SCSO21CAD114471 SCSO21CAD114538		12/11/2021 07:33:43	SUSPICIOUS VEH	824 W NOBLE AVE	6603	C5		
SCSO21CAD114538 SCSO21CAD114539	· · · · · · · · · · · · · · · · · · ·	12/11/2021 11:21:35	911 HANGUP					
				59 OLIVE DR	9901	C4		
SCSO21CAD114568		12/11/2021 12:51:58	RECKLESS DRIVER	315 N I-75	7203	M6		
SCSO21CAD114569	FALISTO DOCADIO 224	12/11/2021 12:57:59	SICK/INJURED	5551 SW 18TH TER 358	6301	M8	A 2	
SCSO21CAD114580	FAUSTO ROSARIO, 221	12/11/2021 13:30:07	FCIC/NCIC HIT	219 E ANDERSON AVE	8501	R5	A2	

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SCSO21CAD114596	MATTHEW BONURA, 206	12/11/2021 14:17:17	ANIMAL COMPLAINT	2163 W C 48	2501	R6		
SCSO21CAD114612	CHRISTOPHER LIGHTCAP, C115	12/11/2021 14:54:42	ANIMAL COMPLAINT	2163 W C 48	1601	C4		
SCSO21CAD114619		12/11/2021 15:27:31	SICK/INJURED	111 S BROAD ST	6301	M8		
SCSO21CAD114628	FAUSTO ROSARIO, 221	12/11/2021 16:13:22	FCIC/NCIC HIT	219 E ANDERSON AVE	8802	R3		SCSO210FF006165
SCSO21CAD114640	AUSTIN MCCONNELL, X173	12/11/2021 17:07:08	INFORMATION	219 E ANDERSON AVE	2501	C1		
SCSO21CAD114642		12/11/2021 17:07:19	RECKLESS DRIVER	316 S I-75	4402	M6		
SCSO21CAD114663		12/11/2021 18:26:14	911 HANGUP	315 S I-75	9201	C8		
SCSO21CAD114674	ROBERT LIVINGSTON, 198	12/11/2021 18:59:34	PHONE COMPLT	101 N MARKET ST	2501	C1		
SCSO21CAD114692	ROBERT LIVINGSTON, 198	12/11/2021 19:44:47	DISTURBANCE-UNK	6180 SW 18TH WAY	3102	C4		
SCSO21CAD114709	ROBERT LIVINGSTON, 198	12/11/2021 21:05:42	DRUNK DRIVER	122 E NOBLE AVE	7202	R2	A1	SCSO210FF006176
SCSO21CAD114730		12/11/2021 22:46:12	RECKLESS DRIVER	315 N I-75	2501	M6		
SCSO21CAD114733	CONOR GARRITY, K119	12/11/2021 23:10:51	DISTURBANCE-VERBAL	6180 SW 18TH WAY	3102	R6		
SCSO21CAD114747	HANS HARTMANN, X199	12/12/2021 00:30:05	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	A4	
SCSO21CAD114750	PETER GLIM, S48	12/12/2021 01:04:26	OBSTRUCTION ON HWY	W C 48	7203	C1		
SCSO21CAD114769	ROBERT LIVINGSTON, 198	12/12/2021 04:11:52	SUSPICIOUS VEH	824 W NOBLE AVE	6603	C4		
SCSO21CAD114798	FAUSTO ROSARIO, 221	12/12/2021 08:43:03	ATC -WELFARE CHECK	5551 SW 18TH TER	2501	C5		
SCSO21CAD114800	FAUSTO ROSARIO, 221	12/12/2021 08:47:02	SUSPICIOUS PERSON	2615 W C 48	6602	C6		
SCSO21CAD114816	FAUSTO ROSARIO, 221	12/12/2021 10:01:42	ALARM-COMRCL	706 N MAIN ST	1402	C4		
SCSO21CAD114846	FAUSTO ROSARIO, 221	12/12/2021 12:20:42	FCIC/NCIC HIT	2615 W C 48	1804	R2	A2	
SCSO21CAD114853	,	12/12/2021 12:37:59	911 HANGUP	305 N FLORIDA ST	9201	L1		
SCSO21CAD114854	MATTHEW BONURA, 206	12/12/2021 12:38:32	DISTURBANCE-VERBAL	N FLORIDA ST	2501	C1		
SCSO21CAD114855	MATTHEW BONURA, 206	12/12/2021 12:41:42	ANIMAL COMPLAINT	2163 W C 48	2501	C1		
SCSO21CAD114876		12/12/2021 13:32:45	911 MISDIAL	314 N I-75	9201	C1		
SCSO21CAD114884	TAYLOR PREVATT, 188	12/12/2021 14:01:45	DISTURBANCE-NOISE	VILLAGES	2501	C1		
SCSO21CAD114912	MATTHEW BONURA, 206	12/12/2021 16:00:09	ATC -WELFARE CHECK	6141 SW 18TH WAY	2501	R6		
SCSO21CAD114933	MICHAEL LARGE, 201	12/12/2021 17:39:02	THREATS	2615 W C 48	3102	R6		
SCSO21CAD114943	MATTHEW BONURA, 206	12/12/2021 18:30:47	PHONE COMPLT	122 E NOBLE AVE	2501	C1		
SCSO21CAD114969	MICHAEL BISHOP, S41	12/12/2021 20:44:19	INFORMATION	250 E MCCOLLUM AVE	1202	R1		SCSO210FF006196
SCSO21CAD114970	141101111017 342	12/12/2021 20:46:34	911 HANGUP	2110 OLD 313	9201	C8		
SCSO21CAD114983	ROBERT BRITT, Z114	12/12/2021 21:36:28	DISTURBANCE-PHYSICAL	219 E ANDERSON AVE	4401	R1	Z1	SCSO210FF006197
SCSO21CAD115015	RODERI BRITT, 2114	12/13/2021 04:00:31	SICK/INJURED	93 MAGNOLIA DR	6301	M8		000022071000237
SCSQ21CAD115057	KATHLEEN LONG, 225	12/13/2021 04:00:31	SUSPICIOUS INCIDENT	118 S MAIN ST	2501	C1		
SCSO21CAD115059	CARLOS SANTANA, 235	12/13/2021 08:42:03	SEX OFFENSE	213 W MCCOLLUM AVE	6204	R1	Z1	SCSO210FF006203
SCSO21CAD115071	ADAM DODGE, S59	12/13/2021 09:17:14	CITIZENS ASSIST	250 E MCCOLLUM AVE	2501	C1		000,02000000000000000000000000000000000
SCSO21CAD115099	KATHLEEN LONG, 225	12/13/2021 10:30:49	ACCIDENT W/ INJURIES	2215 W C 48	7102	T7		
SCSO21CAD115108	RICHARD TAN, D139	12/13/2021 11:00:09	ASSIST OTHER AGENCY	219 E ANDERSON AVE	6101	R1		SCSO210FF006204
SCSO21CAD115132	ROBERT HANSEN, T141	12/13/2021 11:50:13	INFORMATION	706 N MAIN ST	2501	C4		
SCSO21CAD115137	KATHLEEN LONG, 225	12/13/2021 12:13:10	ANIMAL COMPLAINT	122 E NOBLE AVE	1601	C4		
SCSO21CAD115137	DONALD SMITH, 208	12/13/2021 12:15:02	SUSPICIOUS PERSON	410 E BELT AVE	2501	C4	Z1	
SCSO21CAD115141	KATHLEEN LONG, 225	12/13/2021 12:15:02	TRESPASSING	1969 W C 48	2501	C11		
SCSO21CAD115101	KENNETH AMSLER, X204	12/13/2021 12:38:34	ACCIDENT	1969 W C 48	7102			
SCSO21CAD115205 SCSO21CAD115215	RICHARD TAN, D139	12/13/2021 14:37:11	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3		SCSO210FF006214
SCSO21CAD115216	KATHLEEN LONG, 225	12/13/2021 15:11:31	CIVIL	250 E MCCOLLUM AVE	1102	R1		SCSO210FF006216
SCSO21CAD115216 SCSO21CAD115223	RICHARD TAN, D139	12/13/2021 15:14:30	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2		SCSO210FF006215
SCSO21CAD115223	KENNETH AMSLER, X204	12/13/2021 15:35:25	INVESTIGATION FOLLOW	213 E ANDERSON AVE 2163 W C 48	3801	R5		303021011000213
		12/13/2021 15:48:15	ASSAULT	250 E MCCOLLUM AVE	1801	R1		SCSO210FF006217
SCSO21CAD115227	KATHLEEN LONG, 225		INVESTIGATION FOLLOW	250 E MCCOLLUM AVE	2501	C1		303021077000217
SCSO21CAD115246		12/13/2021 16:38:21	HAVESTIGATION FULLOW	230 E MICCOLLUM AVE	2301	<u></u>		

SCSO21CAD115259	KATHLEEN LONG, 225	12/13/2021 17:10:27	CITIZENS ASSIST	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD115272	TREY KILLORAN, 238	12/13/2021 17:58:09	FCIC/NCIC HIT	250 E MCCOLLUM AVE	2107	R1		SCSO210FF006222
SCSO21CAD115276	BLAINE DAY, 165	12/13/2021 18:06:50	BURGLARY OW	111 S HIGHLAND ST	2107	R1	····	SCSO210FF006223
SCSO21CAD115287	BLAINE DAY, 165	12/13/2021 19:03:03	DCF/ABUSE REG	315 S HIGHLAND ST	3801	R5		
SCSO21CAD115296	BLAINE DAY, 165	12/13/2021 19:37:24	TRANS/PANHANDLE	2460 W C 48	6601	C8		
SCSO21CAD115305		12/13/2021 20:17:16	SICK/INJURED	506 W NOBLE AVE	6301	M8		
SCSO21CAD115319	BLAINE DAY, 165	12/13/2021 21:34:07	SUSPICIOUS VEH	2195 W C 48	6603	C4		·····
SCSO21CAD115331	BLAINE DAY, 165	12/13/2021 23:03:36	ACCIDENT	W SEMINOLE AVE	7102	C1		
SCSO21CAD115333	BLAINE DAY, 165	12/13/2021 23:47:41	CIVIL	221 S YORK ST	6602	C9		·····
SCSO21CAD115353	MICHAEL BUXTON, K190	12/14/2021 03:41:20	EXTRA PATROL	2055 W C 48	8901	C3		· · · · · · · · · · · · · · · · · · ·
SCSO21CAD115358	WICHALL BOXTON, KISS	12/14/2021 05:09:39	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO21CAD115369		12/14/2021 05:30:16	SICK/INJURED	5551 SW 18TH TER	6301	M8		
SCSO21CAD115374		12/14/2021 06:47:18	SICK/INJURED	5790 CAPE COD CIR 233	6301	M8		·
SCSO21CAD115374	CHRISTOPHER MCPETERS, C131	12/14/2021 08:53:04	INVESTIGATION FOLLOW	213 W MCCOLLUM AVE	3801	C5	Z1	
SCSO21CAD115451	CARLOS SANTANA, 235	12/14/2021 11:14:48	THEFT	2163 W C 48	6809	R2	Z1 Z1	SCSO210FF006235
			· · · · · · · · · · · · · · · · · · ·			C4		3C3O21OFF006233
SCSO21CAD115453	STEVEN WATERS, X504	12/14/2021 11:21:04	ESCORT-FUNERAL	114 W NOBLE AVE	3401			
SCSO21CAD115471	DONALD SMITH, 208	12/14/2021 12:19:56	PHONE COMPLT	2224 W C 48	2501	C1		
SCSQ21CAD115477	KATHLEEN LONG, 225	12/14/2021 12:33:37	CIVIL	2224 W C 48	2501	C1		· · · · · · · · · · · · · · · · · · ·
SCSO21CAD115484	STEVEN WATERS, X504	12/14/2021 12:45:18	VIN VERIFICATION	801 FT BROOKE CIR	7704	C4		
SCSO21CAD115492	DONALD SMITH, 208	12/14/2021 13:17:15	STOLEN VEHICLE	250 E MCCOLLUM AVE	6804	R1		SCSO210FF006238
SCSO21CAD115494	KATHLEEN LONG, 225	12/14/2021 13:18:33	INFORMATION	415 E NOBLE AVE	2501	C1		
SCSO21CAD115499	DONALD SMITH, 208	12/14/2021 13:38:35	DCF/ABUSE REG	706 N MAIN ST	4401	R1		SCSO210FF006240
SCSO21CAD115500	KENNETH AMSLER, X204	12/14/2021 13:41:11	TRAFFIC ENFORCEMENT	702 E C 48	7001	C4		
SCSO21CAD115508	RONDEZ MOORE, C136	12/14/2021 14:05:20	HIT AND RUN	2163 W C 48	9901	C5		
SCSO21CAD115509	KENNETH AMSLER, X204	12/14/2021 14:05:46	HIT AND RUN	2163 W C 48	2501	R1	A2	SCSO210FF006244
SCSO21CAD115526		12/14/2021 14:55:38	911 HANGUP	WIRELESS	9201	C5		
SCSO21CAD115532	KATHLEEN LONG, 225	12/14/2021 15:07:52	CITIZENS ASSIST	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD115533	ADAM GLAYZER, X140	12/14/2021 15:14:24	ACCIDENT W/ INJURIES	N MAIN ST	7102	T8		-
SCSO21CAD115534		12/14/2021 15:14:39	ACCIDENT	E NOBLE AVE	1201	Z1		
SCSO21CAD115535		12/14/2021 15:15:17	ACCIDENT	W NOBLE AVE	1201	Z1		
SCSO21CAD115554	RONDEZ MOORE, C136	12/14/2021 15:55:09	ATTEMPT TO CONTACT	113 N BEVILLE ST	2303	L1		
SCSO21CAD115569	TRAVIS SEARS, 125	12/14/2021 16:29:57	CIVIL	6233 LOWERY ST	2303	C1.		
SCSO21CAD115584	BLAINE DAY, 165	12/14/2021 17:26:55	911 HANGUP	1050 SW 66TH PL	9201	C1		
SCSO21CAD115586		12/14/2021 17:28:39	SICK/INJURED	1050 SW 66TH PL	6301	M8		
SCSO21CAD115597	TRAVIS SEARS, 125	12/14/2021 18:02:06	FCIC/NCIC HIT	250 E MCCOLLUM AVE	8801	C12	A1	SCSO210FF006248
SCSO21CAD115598	BLAINE DAY, 165	12/14/2021 18:03:15	FCIC/NCIC HIT	250 E MCCOLLUM AVE	8801	C12	A4	SCSO210FF006249
SCSO21CAD115610	RASHAD CHAVIS, V164	12/14/2021 18:39:21	NARCOTICS	250 E MCCOLLUM AVE	5403	C4		SCSO210FF006250
SCSO21CAD115615	BLAINE DAY, 165	12/14/2021 18:47:53	FCIC/NCIC HIT	250 E MCCOLLUM AVE	8801	C12	. A4	SCSO210FF006251
SCSO21CAD115639	TRAVIS SEARS, 125	12/14/2021 21:28:43	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	A2	SCSO210FF006255
SCSO21CAD115646	BLAINE DAY, 165	12/14/2021 21:56:11	THEFT	2159 W C 48	4402	R6		
SCSO21CAD115659	BLAINE DAY, 165	12/14/2021 23:33:28	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	A4	
SCSO21CAD115667	BLAINE DAY, 165	12/15/2021 00:48:37	FCIC/NCIC HIT	219 E ANDERSON AVE	9901	C5		
SCSO21CAD115680	MICHAEL BUXTON, K190	12/15/2021 03:16:25	EXTRA PATROL	2055 W C 48	8901	C4	····	
SCSO21CAD115682	BLAINE DAY, 165	12/15/2021 03:31:37	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	A4	······································
SCSO21CAD115682	DENINE DAT, 103	12/15/2021 03:50:44	911 HANGUP	218 E MCCOLLUM AVE	9901	C5		
SCSO21CAD115687		12/15/2021 03:30:44	SICK/INJURED	205 JUMPER DR N 34	6301	M8		
	DOMINIC BANNONE 325		DISTURBANCE-VERBAL	205 JUMPER DR N 34 2195 W C 48	3102	R6		
SCSO21CAD115768	DOMINIC PANNONE, 236	12/15/2021 10:53:33	DISTURBANCE-VERBAL	2133 W C 40	3102	М		

								
SCSO21CAD115781	RICHARD TAN, D139	12/15/2021 11:29:03	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3		SCSO210FF006263
SCSO21CAD115797	SHAWN DECKARD, B133	12/15/2021 11:56:26	CIVIL-SERV PAPER	218 W FLANNERY AVE	2201	C7		
SCSO21CAD115799	RICHARD TAN, D139	12/15/2021 11:58:25	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3		SCSO210FF006265
SCSO21CAD115804	DOMINIC PANNONE, 236	12/15/2021 12:01:32	SUSPICIOUS PERSON	2195 W C 48	2501	C1		
SCSO21CAD115816	DOMINIC PANNONE, 236	12/15/2021 12:29:39	THEFT	2195 W C 48	3901	R1		SCSO210FF006267
SCSO21CAD115830	CONNOR HARM, 193	12/15/2021 13:30:52	THEFT	211 N MARKET ST	2201	C2		
SCSO21CAD115876		12/15/2021 14:51:04	INFORMATION	2215 W C 48	2501	C1		
SCSO21CAD115920	MATTHEW BONURA, 206	12/15/2021 16:13:13	THEFT	250 E MCCOLLUM AVE	4402	R6		
SCSO21CAD115939	ANTHONY LEE, 155	12/15/2021 16:59:05	ACCIDENT	2615 W C 48	1201	T10		
SCSO21CAD115945		12/15/2021 17:18:57	SICK/INJURED	5551 SW 18TH TER	6301	M8		
SCSO21CAD115952	TYLER FROEHLICH, 231	12/15/2021 17:31:10	CIVIL	420 N MAIN ST	2501	C4		
SCSO21CAD115971	MATTHEW BONURA, 206	12/15/2021 18:12:36	CIVIL	401 N WALL ST	2501	C1		
SCSO21CAD115978		12/15/2021 18:18:05	INFORMATION	404 E ANDERSON AVE	2501	C1		
SCSO21CAD115998	TYLER FROEHLICH, 231	12/15/2021 19:34:31	ACCIDENT	2615 W C 48	7102	C5		
SCSO21CAD116055	MATTHEW BONURA, 206	12/15/2021 23:50:38	CITIZENS ASSIST	2163 W C 48	2501	C1		
SCSO21CAD116056		12/15/2021 23:50:55	SICK/INJURED	2083 LOWERY ST	6301	M8		
SCSO21CAD116057		12/15/2021 23:54:01	SICK/INJURED	2110 OLD 313	6301	M8		
SCSO21CAD116098		12/16/2021 07:25:09	911 HANGUP	2110 OLD 313	9201	C5		
SCSO21CAD116124	DOMINIC PANNONE, 236	12/16/2021 09:08:25	CIVIL	250 E MCCOLLUM AVE	8501	R2		SCSO210FF006282
SCSO21CAD116138	DOMINIC PANNONE, 236	12/16/2021 10:06:44	CIVIL	250 E MCCOLLUM AVE	2501	R2		SCSO210FF006283
SCSO21CAD116169	RICHARD TAN, D139	12/16/2021 10:58:49	INFORMATION	219 E ANDERSON AVE	8501	R2		SCSO210FF006287
SCSO21CAD116206	CONOR GARRITY, K119	12/16/2021 12:26:06	TRAFFIC STOP	217 W BELT AVE	7301	T3		
SCSO21CAD116211	DOMINIC PANNONE, 236	12/16/2021 12:46:56	INVESTIGATION FOLLOW	217 W BELT AVE	3801	R1		
SCSO21CAD116225		12/16/2021 13:17:41	911 MISDIAL	6233 LOWERY ST	9201	C1		
SCSO21CAD116263	RICHARD TAN, D139	12/16/2021 14:54:26	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R1		SCSO210FF006294
SCSO21CAD116264	RICHARD TAN, D139	12/16/2021 14:54:45	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R1		SCSO210FF006293
SCSO21CAD116266	RICHARD TAN, D139	12/16/2021 14:55:02	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R1		SCSO210FF006292
SCSO21CAD116275	DOMINIC PANNONE, 236	12/16/2021 15:11:30	ATC -WELFARE CHECK	2163 W C 48	2501	C4		
SCSO21CAD116277		12/16/2021 15:13:24	FIRE-STRUCTURE	5551 SW 18TH TER	2501	C4		
SCSO21CAD116284	RICHARD TAN, D139	12/16/2021 15:24:40	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R1		SCSO210FF006295
SCSO21CAD116303	RICHARD TAN, D139	12/16/2021 15:59:53	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2		SCSO210FF006297
SCSO21CAD116335		12/16/2021 17:14:41	911 HANGUP	6233 LOWERY ST	9201	C4		
SCSO21CAD116354	TYLER FROEHLICH, 231	12/16/2021 18:22:39	ALARM-COMRCL	218 W FLANNERY AVE	1402	A2		
SCSO21CAD116377	HECTOR OTERO JR, C128	12/16/2021 19:30:23	TRAFFIC STOP	W SEMINOLE AVE	7301	T4		
SCSO21CAD116382	TYLER FROEHLICH, 231	12/16/2021 19:57:24	ALARM-COMRCL	5899 SW 18TH TER	2501	C1		
SCSO21CAD116383	CONOR GARRITY, K119	12/16/2021 20:00:48	SUSPICIOUS INCIDENT	316 S I-75	4401	C8		
SCSO21CAD116394	HECTOR OTERO JR, C128	12/16/2021 20:27:17	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A4	
SCSO21CAD116399	TYLER FROEHLICH, 231	12/16/2021 20:42:03	ASSIST OTHER AGENCY	N MAIN ST	6101	C5		
SCSO21CAD116400	TYLER FROEHLICH, 231	12/16/2021 20:42:15	HARASS PX	200 JUMPER DR S	2501	C2		
SCSO21CAD116431	TYLER FROEHLICH, 231	12/16/2021 22:48:33	EXTRA PATROL	2055 W C 48	8901	C4		
SCSO21CAD116436	TYLER FROEHLICH, 231	12/16/2021 23:37:18	ALARM-COMRCL	2684 W C 48	1402	A1		
SCSO21CAD116437	TYLER FROEHLICH, 231	12/16/2021 23:48:13	DISTURBANCE-VERBAL	2612 W C 48	7501	C6		
SCSO21CAD116456	KATHLEEN LONG, 225	12/17/2021 05:18:30	EXTRA PATROL	2055 W C 48	2501	C4		
SCSO21CAD116457	KATHLEEN LONG, 225	12/17/2021 05:31:28	SUSPICIOUS VEH	2163 W C 48	6602	R4		
SCSO21CAD116473	KATHLEEN LONG, 225	12/17/2021 06:50:11	BURGLARY OW	117 W BELT AVE	2104	R1		SCSO210FF006306
SCSO21CAD116501		12/17/2021 09:14:18	SICK/INJURED	5785 CAPE COD CIR	6301	M8		
SCSO21CAD116500	SHAWN DECKARD, B133	12/17/2021 09:14:55	CIVIL-SERV PAPER	219 E ANDERSON AVE	2201	C7		
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SCSO21CAD116568	KATHLEEN LONG, 225	12/17/2021 11:47:37	NARCOTICS	250 E MCCOLLUM AVE	5702	R1	····	SCSO210FF006312
SCSO21CAD116574		12/17/2021 12:00:55	911 MISDIAL	2163 W C 48	9201	C1.		
SCSO21CAD116602	KATHLEEN LONG, 225	12/17/2021 13:12:25	DISTURBANCE-PHYSICAL	407 W BELT AVE	1801	R1		SCSO210FF006313
SCSO21CAD116606	ROBERT CAPPS, L22	12/17/2021 13:18:52	CIVIL	1391 W C 48	2501	C1		
SCSO21CAD116627	CARL DUNLAP, B171	12/17/2021 13:53:08	CIVIL-SERV PAPER	2163 W C 48	2201	C7		
SCSO21CAD116647		12/17/2021 14:33:47	SICK/INJURED	306 OAK ST	6301	M8		
SCSO21CAD116649	ROBERTH MATA, K154	12/17/2021 14:39:44	OBSTRUCTION ON HWY	W C 48	7703	C1		
SCSO21CAD116661	RICHARD PETERS, K224	12/17/2021 15:00:27	INFORMATION	250 E MCCOLLUM AVE	4402	R6		
SCSO21CAD116676	RICHARD TAN, D139	12/17/2021 15:21:12	FCIC/NCIC HIT	404 E ANDERSON AVE	8801	R2		SCSO210FF006315
SCSO21CAD116681		12/17/2021 15:38:37	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO21CAD116706	RICHARD TAN, D139	12/17/2021 16:33:48	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2		SCSO210FF006319
SCSO21CAD116714	BLAINE DAY, 165	12/17/2021 16:59:59	SUSPICIOUS VEH	314 S I-75	2501	C1		
SCSO21CAD116748	MATTHEW PERRY, S57	12/17/2021 18:20:37	FCIC/NCIC HIT	314 W PARKHILL AVE	5404	R4	A2	SCSO210FF006322
SCSO21CAD116775	NICHOLAS TORCHIA, C145	12/17/2021 19:36:50	SHOTS HRD- AREA	420 N MAIN ST	3101	C4		363021011000322
SCSO21CAD116797		12/17/2021 20:16:54	CITIZENS ASSIST	314 S I-75	2501	K1	· · · · · · · · · · · · · · · · · · ·	
SCSO21CAD116833	BLAINE DAY, 165	12/17/2021 20:10:34	SUSPICIOUS VEH	122 E NOBLE AVE	6601	C9		
SCSO21CAD116839	RASHAD CHAVIS, V164	12/17/2021 21:37:10	NARCOTICS	250 E MCCOLLUM AVE	5403	R4		SCSO210FF006326
SCSO21CAD116849	MADING CHAYS, VIO	12/17/2021 22:18:27	911 MISDIAL	4628 S C 475	9201	C4		3C3OZIOFFUU03Z0
SCSO21CAD116852	BLAINE DAY, 165	12/17/2021 23:37:21	ALARM-COMRCL	2267 W C 48	9201 1402	A2	· · · · · · · · · · · · · · · · · · ·	
SCSO21CAD116852 SCSO21CAD116867	BLAINE DAY, 165	12/17/2021 23:32:19	SUSPICIOUS PERSON	2195 W C 48	3102	R6		
SCSO21CAD116867	HANS HARTMANN, X199	12/18/2021 00:37:29	DISTURBANCE-VERBAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				· · · · · · · · · · · · · · · · · · ·
SCSO21CAD116885	HANS HARTIMANN, X199			2163 W C 48	2501	L1		
	DIAINE DAY 165	12/18/2021 01:54:25	SICK/INJURED	310 ETHEREDGE ST	6301	M8	· · · · · · · · · · · · · · · · · · ·	
SCSO21CAD116900	BLAINE DAY, 165	12/18/2021 03:41:27	ASSAULT	2612 W C 48 127	1801	R1		SCSO210FF006329
SCSO21CAD116906	KATHLEEN LONG, 225	12/18/2021 05:17:58	EXTRA PATROL	2055 W C 48	8901	C4		
SCSO21CAD116953	DONALD SMITH, 208	12/18/2021 08:21:52	SUSPICIOUS PERSON	250 E MCCOLLUM AVE	2501	C1	*************	
SCSO21CAD116957		12/18/2021 08:50:19	911 HANGUP	123 E JOE P STRICKLAND JR AVE	9201	C4		
SCSO21CAD116970	KATHLEEN LONG, 225	12/18/2021 09:22:33	DCF/ABUSE REG	2612 W C 48	3801	R5		
SCSO21CAD116985	MATTHEW REEVES, K105	12/18/2021 10:30:53	SICK/INJURED	1050 SW 66TH PL	6301	M8		· · · · · · · · · · · · · · · · · · ·
SCSO21CAD117016	RONDEZ MOORE, C136	12/18/2021 12:08:12	OBSTRUCTION ON HWY	316 S I-75	4301	C1		
SCSO21CAD117048	KATHLEEN LONG, 225	12/18/2021 13:47:19	DISTURBANCE-UNK	205 E CHEROKEE AVE	2501	C4		
SCSO21CAD117056	DONALD SMITH, 208	12/18/2021 14:06:55	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R1	A4	SCSO210FF006338
SCSO21CAD117067		12/18/2021 14:42:46	SICK/INJURED	2223 W C 48	6301	M8		
SCSO21CAD117183	MATTHEW PETERSON, 185	12/18/2021 20:14:12	SUSPICIOUS PERSON	420 N MAIN ST	6602	C4		
SCSO21CAD117228	CALEB ROSS, 148	12/18/2021 22:17:12	THEFT	2163 W C 48	6807	R1		SCSO210FF006342
SCSO21CAD117253	BLAINE DAY, 165	12/18/2021 23:50:02	DISTURBANCE-NOISE	5271 S US 301	2501	C1		
SCSO21CAD117256	BLAINE DAY, 165	12/19/2021 00:02:34	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	M6		
SCSO21CAD117279	MICHAEL BUXTON, K190	12/19/2021 03:14:52	EXTRA PATROL	2055 W C 48	8901	C4		
SCSO21CAD117296	KATHLEEN LONG, 225	12/19/2021 06:18:10	SUSPICIOUS VEH	1969 W C 48	6603	R4		
SCSO21CAD117334	KATHLEEN LONG, 225	12/19/2021 09:44:41	NARCOTICS	2612 W C 48	2501	C1		******
SCSO21CAD117347	KATHLEEN LONG, 225	12/19/2021 10:29:44	DISTURBANCE-UNK	2684 W C 48	2501	C4		
SCSO21CAD117377	ASHLEY MARTINEZ, A85	12/19/2021 11:50:23	INVESTIGATION FOLLOW	2612 W C 48	9901	C5		
SCSO21CAD117385		12/19/2021 12:18:09	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO21CAD117389	KATHLEEN LONG, 225	12/19/2021 12:23:30	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO21CAD117390	KATHLEEN LONG, 225	12/19/2021 12:28:31	THEFT	2163 W C 48	6808	R6		SCSO210FF006346
SCSO21CAD117399	CARLOS SANTANA, 235	12/19/2021 12:47:59	CIVIL	2163 W C 48	2501	C1	Z1	1000000
SCSO21CAD117405	ADAM DODGE, S59	12/19/2021 12:47:33	INVESTIGATION FOLLOW	2684 W C 48	2501	C1		
SCSO21CAD117403	KENNETH AMSLER, X204	12/19/2021 13:48:03	ACCIDENT	2615 W C 48	7301	M6		
JCJUZICADII/410	NEITHER ANDLEN, A204	12/13/2021 13:40:03	ACCIDENT	201J 88 C 70	1301	IAIO		

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SCSO21CAD117419	ALBERT RAY, T144	12/19/2021 13:53:27	TRAFFIC STOP	W C 48	2501	C4		
SCSO21CAD117444	ROBERTH MATA, K154	12/19/2021 14:46:47	ACCIDENT/OBSTRUCTION	2055 W C 48	7102	T7		
SCSO21CAD117482	CALEB ROSS, 148	12/19/2021 17:03:38	INVESTIGATION FOLLOW	2163 W C 48	3801	C4		
SCSO21CAD117488	KENNETH AMSLER, X204	12/19/2021 17:20:45	SPECIAL DETAIL	N MAIN ST	6401	C1		
SCSO21CAD117510	BLAINE DAY, 165	12/19/2021 18:30:25	NARCOTICS	2223 W C 48	4402	R6		
SCSO21CAD117514		12/19/2021 18:35:11	RECKLESS DRIVER	314 N I-75	9901	M6		
SCSO21CAD117516	WILLIAM SMITH, S40	12/19/2021 18:43:12	TRAFFIC STOP	E NOBLE AVE	7301	T4		
SCSO21CAD117517	MATTHEW PETERSON, 185	12/19/2021 18:45:04	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R1	A2	SCSO210FF006350
SCSO21CAD117521	BLAINE DAY, 165	12/19/2021 19:08:01	TRESPASSING	2163 W C 48	7501	C6		
SCSO21CAD117533	MATTHEW PETERSON, 185	12/19/2021 19:44:07	UNK REFUSED REF	2460 W C 48	2501	C1		
SCSO21CAD117536	MATTHEW PETERSON, 185	12/19/2021 19:59:26	ACCIDENT	1122 N MAIN ST	7102	C1		
SCSO21CAD117541	BLAINE DAY, 165	12/19/2021 20:11:22	SUSPICIOUS PERSON	6233 LOWERY ST	6601	C9		
SCSO21CAD117543	BLAINE DAY, 165	12/19/2021 20:16:07	CITIZENS ASSIST	314 S I-75	2501	C1	· 	
SCSO21CAD117568	BLAINE DAY, 165	12/19/2021 21:57:30	SUSPICIOUS INCIDENT	401 N WALL ST	6601	C9		
SCSO21CAD117584	BLAINE DAY, 165	12/19/2021 23:45:05	TRAFFIC STOP	2163 W C 48	7301	T1		
SCSO21CAD117602	MICHAEL BUXTON, K190	12/20/2021 03:59:39	EXTRA PATROL	2055 W C 48	8901	C4	······································	
SCSO21CAD117609	CONNOR HARM, 193	12/20/2021 05:33:21	DISTURBANCE-PHYSICAL	315 S PINE ST	3101	R6	Z1	
SCSO21CAD117622	BLAKE ICE, 234	12/20/2021 06:53:42	TRAFFIC STOP	E NOBLE AVE	7301	T4	· · · · · · · · · · · · · · · · · · ·	
SCSO21CAD117627	JARROD MARSHALL, T200	12/20/2021 07:23:26	SICK/INJURED	118 N YORK ST	6301	M8		
SCSO21CAD117653	RICHARD TAN, D139	12/20/2021 09:19:02	SUICIDE THREATS	219 E ANDERSON AVE	5101	R1		SCSO210FF006360
SCSO21CAD117675		12/20/2021 09:51:49	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO21CAD117677		12/20/2021 09:57:11	SICK/INJURED	215 E MCCOLLUM AVE	6301	M8		
SCSO21CAD117693	RICHARD TAN, D139	12/20/2021 10:39:09	INFORMATION	219 E ANDERSON AVE	4401	R1		SCSO210FF006363
SCSO21CAD117716	11101111110 11110, 0200	12/20/2021 11:20:40	SICK/INJURED	215 E MCCOLLUM AVE	6301	M8		
SCS021CAD117721	·····	12/20/2021 11:28:27	911 HANGUP	1673 W C 48	9201	C4		
SCS021CAD117722	EDWARD HINDERHOFER, V178	12/20/2021 11:30:27	INFORMATION	N LAWRENCE ST	6602	C4		
SCS021CAD117743	JESSE BROOKS, S53	12/20/2021 12:26:32	ACCIDENT	122 E NOBLE AVE	1202	M6		SCSO210FF006371
SCS021CAD117749	MATTHEW BONURA, 206	12/20/2021 12:44:42	CIVIL	ANN CHURCH ST	2501	C1		303021011000371
SCSO21CAD117743	JOHN GUINANE, X126	12/20/2021 12:50:34	ACCIDENT	2163 W C 48	7102			
SCS021CAD117751	ROBERT HANSEN, T141	12/20/2021 12:30:34	NARCOTICS	706 N MAIN ST	5403	A2		SCSO210FF006369
SCS021CAD117766 SCS021CAD117812	CONNOR HARM, 193	12/20/2021 15:01:26	STOLEN VEHICLE	400 W WALKER AVE	6804	R1	Z1	SCSO210FF006372
SCS021CAD117812 SCS021CAD117823	SHAWN DECKARD, B133	12/20/2021 15:46:51	CIVIL-SERV PAPER		2201	C7	71	303021017000372
				219 E ANDERSON AVE	9901	K1		
SCSO21CAD117844	EDWARD FRITZ, L32	12/20/2021 16:51:50	CIVIL-SERV PAPER	250 E MCCOLLUM AVE		C1		
SCSO21CAD117880	MATTHEW BONURA, 206	12/20/2021 19:01:19	INFORMATION	250 E MCCOLLUM AVE	2501			
SCSO21CAD117881	7/150 50051111511 224	12/20/2021 19:02:36	SICK/INJURED	11910 SW 79TH DR	9901	M8		
SCSO21CAD117882	TYLER FROEHLICH, 231	12/20/2021 19:06:02	CITIZENS ASSIST	250 E MCCOLLUM AVE	2501	C1		666034055006377
SCSO21CAD117885	MATTHEW BONURA, 206	12/20/2021 19:24:10	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3		SCSO210FF006377
SCSO21CAD117888		12/20/2021 19:45:35	SICK/INJURED	4628 S C 475	9901	M8	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
SCSO21CAD117891	TYLER FROEHLICH, 231	12/20/2021 20:01:21	TRAFFIC STOP	217 W BELT AVE	6603	C4		
SCSO21CAD117895	TYLER FROEHLICH, 231	12/20/2021 20:34:02	OBSTRUCTION ON HWY	2055 W C 48	2501	C1		
SCSO21CAD117901	HECTOR OTERO JR, C128	12/20/2021 21:07:24	BATTERY	219 E ANDERSON AVE	1803	R2	A1	SCSO21OFF006379
SCSO21CAD117905	TYLER FROEHLICH, 231	12/20/2021 21:22:30	THEFT	2163 W C 48	6809	R2	A2	SCSO210FF006380
SCSO21CAD117914	MATTHEW BONURA, 206	12/20/2021 21:57:40	ATC -WELFARE CHECK	121 W BELT AVE	2501	C1		
SCSO21CAD117931	TYLER FROEHLICH, 231	12/21/2021 00:18:32	EXTRA PATROL	2055 W C 48	8901	C4		
SCSO21CAD117933	TYLER FROEHLICH, 231	12/21/2021 00:52:09	ASSIST OTHER AGENCY	1122 N MAIN ST	6101	M8		
SCSO21CAD117940	HECTOR OTERO JR, C128	12/21/2021 02:36:33	BOLO/AREA CHECK	W C 48	6101	C9		
SCSO21CAD117941	TYLER FROEHLICH, 231	12/21/2021 02:41:38	SICK/INJURED	214 N JASPER ST	3202	R1		SCSO210FF006383

SCSO21CAD117954	DOMINIC PANNONE, 236	12/21/2021 05:23:25	ALARM-COMRCL	5894 S US 301	1402	C4		
SCSO21CAD117956	CODY MUNSTER, 187	12/21/2021 05:28:44	CITIZENS ASSIST	E NOBLE AVE	1402	A1		
SCSO21CAD117981		12/21/2021 08:23:44	TEST - DO NOT DISP.	2110 OLD 313	9901	C5		
SCSO21CAD117984	RICHARD TAN, D139	12/21/2021 08:32:26	INFORMATION	219 E ANDERSON AVE	8501	R2		SCSO210FF006385
SCSO21CAD117986		12/21/2021 08:38:42	TEST - DO NOT DISP.	2110 OLD 313	9901	R5		
SCSO21CAD117987		12/21/2021 08:39:39	911 HANGUP	706 N MAIN ST	9201	C4	····	
SCSO21CAD117988		12/21/2021 08:47:44	TEST - DO NOT DISP.	2110 OLD 313	9901	C5		
SCSO21CAD117991		12/21/2021 08:47:55	TEST - DO NOT DISP.	2110 OLD 313	9901	C5		
SCSO21CAD118009	RICHARD TAN, D139	12/21/2021 09:42:44	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2		SCSO210FF006387
SCSO21CAD118039	SHAWN DECKARD, B133	12/21/2021 11:13:36	CIVIL-SERV PAPER	219 E ANDERSON AVE	2201	C7		363022011000307
SCSO21CAD118044	DOMINIC PANNONE, 236	12/21/2021 11:20:33	BURGLARY OW	318 W MCCOLLUM AVE	2105	R1		SCSO210FF006390
SCSO21CAD118059	201111110112, 200	12/21/2021 12:07:07	SICK/INJURED	250 E MCCOLLUM AVE	6301	M8		363021011000350
SCSO21CAD118065	BLAKE ICE, 234	12/21/2021 12:48:19	THEFT	2163 W C 48	6809	R1	Z1	SCSO210FF006392
SCSO21CAD118068	DOMINIC PANNONE, 236	12/21/2021 12:40:13	THEFT	250 E MCCOLLUM AVE	2501	R6		3C3O210FF000392
SCSO21CAD118079	DOMINICT ANTONE, 250	12/21/2021 13:41:37	SICK/INJURED	117 W BELT AVE	6301	M8	*******	
SCSO21CAD118073	RICHARD TAN, D139	12/21/2021 13:47:39	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2		SCS0310FF006303
SCSO21CAD118082	RICHARD IAN, DISS	12/21/2021 13:47:39	TEST - DO NOT DISP.	535 DR MARTIN LUTHER KING JR AVE	2501	C5		SCSO210FF006393
SCSO21CAD118084 SCSO21CAD118091	RICHARD TAN, D139	12/21/2021 14:06:59						555024055005205
			FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R1		SCSO210FF006395
SCSO21CAD118091	RICHARD TAN, D139	12/21/2021 14:06:59	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R1		SCSO210FF006396
SCSO21CAD118097	DOMINIC PANNONE, 236	12/21/2021 14:18:32	INVESTIGATION FOLLOW	318 W MCCOLLUM AVE	2501	C1		
SCSO21CAD118126	JOHN GUINANE, X126	12/21/2021 15:43:21	TRAFFIC ENFORCEMENT	706 N MAIN ST	7001	C1		
SCSO21CAD118164	TYLER FROEHLICH, 231	12/21/2021 18:20:10	SUSPICIOUS PERSON	850 N MAIN ST	6602	C6		
SCSO21CAD118167	HECTOR OTERO JR, C128	12/21/2021 18:27:09	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A4	SCSO210FF006402
SCSO21CAD118169	MATTHEW BONURA, 206	12/21/2021 18:30:27	DISTURBANCE-UNK	208 S WEST ST	6301	R1		SCSO210FF006400
SCSO21CAD118168	HECTOR OTERO JR, C128	12/21/2021 18:31:10	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A4	SCSO210FF006401
SCSO21CAD118178	JOHN GUINANE, X126	12/21/2021 18:35:08	ACCIDENT	2225 W C 48	7102	T8		
SCSO21CAD118189		12/21/2021 19:29:57	911 MISDIAL	5592 DAISY BLVD	9201	C4		
SCSO21CAD118204	MICHAEL BISHOP, S41	12/21/2021 20:21:14	TRAFFIC STOP	2215 W C 48	7301	T4		
SCSO21CAD118216	TYLER FROEHLICH, 231	12/21/2021 22:06:15	MENTAL PATIENT	6233 LOWERY ST A13	2501	C4		
SCSO21CAD118222	MICHAEL LARGE, 201	12/21/2021 22:45:45	SUSPICIOUS VEH	2163 W C 48	6603	C4		
SCSO21CAD118232	TYLER FROEHLICH, 231	12/21/2021 23:49:57	INFORMATION	2221 W C 48	2501	C1		
SCSO21CAD118245	TYLER FROEHLICH, 231	12/22/2021 03:12:01	UNSECU DOOR/GATE	1305 W C 48	5601	A1		
SCSO21CAD118249	TYLER FROEHLICH, 231	12/22/2021 03:38:13	MENTAL PATIENT	6233 LOWERY ST A13	2501	C4		
SCSO21CAD118258	KATHLEEN LONG, 225	12/22/2021 05:57:07	ACCIDENT W/ INJURIES	314 S I-75	7102	M6		
SCSO21CAD118268		12/22/2021 06:55:19	SICK/INJURED	HERNANDO CO	6301	M8		
SCSO21CAD118269		12/22/2021 06:55:35	SICK/INJURED	1050 SW 66TH PL	6301	M8		
SCSO21CAD118294	TRENT TRACY, D137	12/22/2021 08:44:25	INFORMATION	250 E MCCOLLUM AVE	6202	C1		
SCSO21CAD118301	MICHAEL CALLAWAY, S58	12/22/2021 09:06:18	INFORMATION	706 N MAIN ST	4402	R1		SCSO210FF006407
SCSO21CAD118303	KATHLEEN LONG, 225	12/22/2021 09:09:49	THEFT	2163 W C 48	2501	C1		
SCSO21CAD118312		12/22/2021 09:28:59	911 MISDIAL	316 N I-75	9201	C1		
SCSO21CAD118325	RICHARD TAN, D139	12/22/2021 10:00:25	INFORMATION	219 E ANDERSON AVE	1803	R1	***************************************	SCSO210FF006408
SCSO21CAD118343	KATHLEEN LONG, 225	12/22/2021 10:35:17	THEFT	2163 W C 48	6808	R1		SCSO210FF006409
SCSO21CAD118344	RICHARD PETERS, K224	12/22/2021 10:36:15	ATTEMPT TO CONTACT	312 S PINE ST	5201	M6		
SCSO21CAD118351		12/22/2021 11:07:13	911 HANGUP	616 E ANDERSON AVE	9201	C1		
SCSO21CAD118377	KATHLEEN LONG, 225	12/22/2021 12:01:41	SUSPICIOUS INCIDENT	2237 W C 48	2702	R1		SCSO210FF006412
SCSO21CAD118377	KATHLEEN LONG, 225	12/22/2021 12:01:41	SUSPICIOUS INCIDENT	2237 W C 48	2702	R1		SCSO210FF006414
SCSO21CAD118383	JONATHAN BINEGAR, V166	12/22/2021 12:01:41	NARCOTICS	250 E MCCOLLUM AVE	5403	R4		SCSO210FF006411
303021070110303	JOHN HINN BINGONI, VIO	12, 22, 2021 12.17.40	1411001100	-Jo L MCCOLLOM AVL	J-70J	***		303021011000411

SCSO21CAD118392		12/22/2021 12:24:23	SUSPICIOUS PERSON	220 N FLORIDA ST	6301	M8		-
SCSO21CAD118437	KATHLEEN LONG, 225	12/22/2021 14:29:18	ATC -WELFARE CHECK	506 W NOBLE AVE	2501	C4		
SCSO21CAD118438	ROBERTH MATA, K154	12/22/2021 14:29:48	INFORMATION	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD118456		12/22/2021 15:10:14	911 HANGUP	314 N I-75	9201	C4		
SCSO21CAD118463		12/22/2021 15:22:31	HITCHHIKER	314 S I-75	9901	M6		
SCSO21CAD118468		12/22/2021 15:28:56	911 HANGUP	123 E JOE P STRICKLAND JR AVE	9201	C4		
SCSO21CAD118492		12/22/2021 16:32:34	SICK/INJURED	2460 W C 48	6301	M8		
SCSO21CAD118497	STEVEN WATERS, X504	12/22/2021 16:44:27	VIN VERIFICATION	6233 LOWERY ST D13	7704	C4		
SCSO21CAD118508		12/22/2021 17:17:21	911 HANGUP	123 E JOE P STRICKLAND JR AVE	9201	K1		
SCSO21CAD118518	BLAINE DAY, 165	12/22/2021 17:35:28	JUVENILE	1122 N MAIN ST	6601	C4		
SCSO21CAD118517		12/22/2021 17:35:40	RECKLESS DRIVER	S MAIN ST	7001	C11		
SCSO21CAD118539	BLAINE DAY, 165	12/22/2021 18:30:10	SUSPICIOUS PERSON	314 S I-75	2501	C1		
SCSO21CAD118572	ROBERTH MATA, K154	12/22/2021 20:16:01	RECOVERED PROPERTY	250 E MCCOLLUM AVE	5702	R1		SCSO210FF006424
SCSO21CAD118596	BLAINE DAY, 165	12/22/2021 21:36:13	SUSPICIOUS INCIDENT	1104 N MAIN ST	4402	R6		363022011000424
SCSO21CAD118598	TRAVIS SEARS, 125	12/22/2021 21:42:33	CIVIL	6233 LOWERY ST	2501	R6		
SCSO21CAD118604	BLAINE DAY, 165	12/22/2021 22:19:39	UNSECU DOOR/GATE	2269 W C 48	5601	C4		
SCSO21CAD118623	DEATH 203	12/23/2021 00:41:47	CITIZENS ASSIST	LAKE CO	2501	M6		
SCSO21CAD118625		12/23/2021 00:51:50	INFORMATION	2110 OLD 313	2501	M6		
SCSO21CAD118626		12/23/2021 00:54:52	INFORMATION	2110 OLD 313	9901	C5		
SCSO21CAD118627	BLAINE DAY, 165	12/23/2021 00:56:25	OBSTRUCTION ON HWY	314 S I-75	2501	L1		
SCS021CAD118630	BLAINE DAY, 165	12/23/2021 00:30:23	ACCIDENT	314 S I-75	7102	C11		
SCSO21CAD118662	JUSTIN STILLION, 213	12/23/2021 07:02:58	INFORMATION	E BELT AVE	2501	C11		
SCSO21CAD118680	JOSTIN STIELION, 215	12/23/2021 07:02:38	911 MISDIAL	6180 SW 18TH WAY	9201	C1		
SCS021CAD118685	KATHLEEN LONG, 225	12/23/2021 09:03:55	CITIZENS ASSIST	250 E MCCOLLUM AVE	2201	C2		
SCSO21CAD118688	DONALD SMITH, 208	12/23/2021 09:03:04	CRIMINAL MISCHIEF	116 W SEMINOLE AVE	4401	R6		
SCSO21CAD118088	TRENT TRACY, D137	12/23/2021 03:23:04	INVESTIGATION FOLLOW	215 N ROSEWOOD ST B	3801	R5		
SCSO21CAD118713	TRENT TRACT, DIST	12/23/2021 11:02:42	911 HANGUP	4628 S C 475	9201	C4		
SCSO21CAD118721		12/23/2021 11:13:07	911 HANGUP	2224 W C 48	9201	Z1		
SCSO21CAD118757	KATHLEEN LONG, 225	12/23/2021 12:41:33	ATC -WELFARE CHECK	2224 W C 48	6301	M6		
SCS021CAD118787	KATHLEEN LONG, 225	12/23/2021 12:43:23	INFORMATION	250 E MCCOLLUM AVE	4402	R1	····	SCSO210FF006434
SCSO21CAD118787	CHRISTOPHER MCPETERS, C131	12/23/2021 14:09:47	INFORMATION	250 E MCCOLLUM AVE	2501	C1		3C3O210FF006434
SCSO21CAD118789	TRAVIS SEARS, 125		DRUNK PEDESTRIAN	175	2501	C5		
		12/23/2021 14:16:29			2501	C1	Z1	
SCSO21CAD118797	CARLOS SANTANA, 235	12/23/2021 14:42:52	SUSPICIOUS VEH	2163 W C 48				
SCSO21CAD118802		12/23/2021 14:57:01	911 HANGUP	2615 W C 48	9201	C4		
SCSO21CAD118804	DONALD CANTU 200	12/23/2021 15:04:52	911 MISDIAL	250 E MCCOLLUM AVE	9201	C1		
SCSO21CAD118812	DONALD SMITH, 208	12/23/2021 15:18:54	CIVIL-SERV PAPER	2245 W C 48	2201	C11		666031675006437
SCSO21CAD118874	RASHAD CHAVIS, V164	12/23/2021 17:24:09	NARCOTICS	250 E MCCOLLUM AVE	5404	R1		SCSO210FF006435
SCSO21CAD118876	REBECCA PURSLEY, 152	12/23/2021 17:33:27	DISTURBANCE-VERBAL	1969 W C 48	3102	C9		
SCSO21CAD118883		12/23/2021 17:59:56	911 MISDIAL	2110 OLD 313	9201	C1		
SCSO21CAD118889	JONATHAN BINEGAR, V166	12/23/2021 18:17:52	NARCOTICS	250 E MCCOLLUM AVE	5403	R4		SCSO210FF006436
SCSO21CAD118908	REBECCA PURSLEY, 152	12/23/2021 18:49:47	THEFT	2163 W C 48	6809	R1		SCSO210FF006437
SCSO21CAD118915		12/23/2021 19:20:57	SICK/INJURED	6936 CR 557	6301	M8		
SCSO21CAD118924		12/23/2021 20:15:41	911 MISDIAL	1104 N MAIN ST	9201	C4		
SCSO21CAD118939	REBECCA PURSLEY, 152	12/23/2021 21:12:40	CIVIL	6233 LOWERY ST	2501	C1		
SCSO21CAD118958	REBECCA PURSLEY, 152	12/23/2021 22:24:22	DISTURBANCE-UNK	6233 LOWERY ST B16	3101	R6		
SCSO21CAD118974	MATTHEW PETERSON, 185	12/24/2021 00:13:52	TRAFFIC STOP	314 N I-75	7301	T4		
SCSO21CAD119004	CHRISTOPHER LIGHTCAP, C115	12/24/2021 06:36:59	EXTRA PATROL	116 W SEMINOLE AVE	5602	C4		

SCSO21CAD119024		12/24/2021 08:47:47	INFORMATION	107 BUSHNELL PLZ	9901	C1		
SCSO21CAD119094	TAYLOR PREVATT, 188	12/24/2021 12:19:37	CIVIL	2163 W C 48	2501	C1		
SCSO21CAD119099	SELBY FRANKLIN, C104	12/24/2021 12:42:00	VIN VERIFICATION	250 E MCCOLLUM AVE	7704	C1		
SCSO21CAD119105	SELBY FRANKLIN, C104	12/24/2021 13:15:37	VIN VERIFICATION	250 E MCCOLLUM AVE	7704	C1		
SCSO21CAD119111	TAYLOR PREVATT, 188	12/24/2021 13:41:02	SICK/INJURED	219 E ANDERSON AVE	4502	R1	Z1	SCSO210FF006444
SCSO21CAD119119	CHRISTIAN CALLAWAY, X502	12/24/2021 14:17:38	ACCIDENT	2223 W C 48	7102	T7		
SCSO21CAD119120	MATTHEW BONURA, 206	12/24/2021 14:20:11	DISTURBANCE-UNK	1969 W C 48	7503	R6		
SCSO21CAD119128	CONNOR HARM, 193	12/24/2021 14:45:40	ATC -WELFARE CHECK	506 W NOBLE AVE 135	2501	C1		
SCSO21CAD119144	HANS HARTMANN, X199	12/24/2021 15:59:05	HIT AND RUN	1128 N MAIN ST	7105	T8	A4	
SCSO21CAD119169	TYLER FROEHLICH, 231	12/24/2021 17:20:58	HIT AND RUN	125 W BELT AVE	7105	T8		
SCSO21CAD119172	EDWARD FRITZ, L32	12/24/2021 17:37:29	CITIZENS ASSIST	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD119185		12/24/2021 18:31:03	SICK/INJURED	2245 W C 48	6301	M8	· · · · · · · · · · · · · · · · · · ·	
SCSO21CAD119213	MATTHEW BONURA, 206	12/24/2021 19:51:08	INVESTIGATION FOLLOW	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD119214	TYLER FROEHLICH, 231	12/24/2021 19:54:12	TRAFFIC STOP	824 W NOBLE AVE	7301	T3		
SCSO21CAD119277		12/25/2021 01:45:32	SICK/INJURED	6233 LOWERY ST	6301	M8		
SCSO21CAD119282		12/25/2021 02:47:00	SICK/INJURED	205 JUMPER DR N 17	6301	M8		
SCSO21CAD119311	KYLE LANE, 237	12/25/2021 08:41:51	EXTRA PATROL	116 W SEMINOLE AVE	8901	C4		
SCSO21CAD119318		12/25/2021 09:11:35	SICK/INJURED	506 W NOBLE AVE 135	6301	M8		
SCSO21CAD119339		12/25/2021 11:02:14	SICK/INJURED	423 W CENTRAL AVE	6301	M8		
SCSO21CAD119354	CONNOR HARM, 193	12/25/2021 12:33:32	SUSPICIOUS PERSON	217 W BELT AVE	2501	C1	Z1	
SCSO21CAD119367	CASEY SIGLIN, K167	12/25/2021 13:21:18	DRUNK PEDESTRIAN	424 N MAIN ST	6601	C9		
SCSO21CAD119370	TAYLOR PREVATT, 188	12/25/2021 13:30:11	THEFT	2615 W C 48	2501	R6		
SCSO21CAD119374	CONNOR HARM, 193	12/25/2021 13:45:57	TRESPASS LOG	250 E MCCOLLUM AVE	2501	C1	Z1	
SCSO21CAD119380	TAYLOR PREVATT, 188	12/25/2021 14:20:59	SUSPICIOUS PERSON	1480 W C 48	9901	C4		
SCSO21CAD119449	TYLER FROEHLICH, 231	12/25/2021 19:09:58	DRUNK DRIVER	2571 W C 48	2501	C4		
SCSO21CAD119458	HECTOR OTERO JR, C128	12/25/2021 20:30:43	CITIZENS ASSIST	219 E ANDERSON AVE	2501	C1		
SCSO21CAD119461	TYLER FROEHLICH, 231	12/25/2021 20:51:42	SUSPICIOUS INCIDENT	S PINE ST	6601	C4		
SCSO21CAD119472	TYLER FROEHLICH, 231	12/25/2021 21:44:42	SUSPICIOUS PERSON	HIDEAWAY CIR	6602	C4		
SCSO21CAD119497	TYLER FROEHLICH, 231	12/26/2021 00:55:15	SUSPICIOUS PERSON	2460 W C 48	6602	C4		
SCSO21CAD119506		12/26/2021 02:11:58	SICK/INJURED	200 S JUMPER DR G4	6301	M8		
SCSO21CAD119516		12/26/2021 04:12:51	RECKLESS DRIVER	314 S I-75	9901	M6		
SCSO21CAD119517		12/26/2021 04:12:59	RECKLESS DRIVER	W C 48	9901	M6		
SCSO21CAD119550	TAYLOR PREVATT, 188	12/26/2021 09:00:22	EXTRA PATROL	116 W SEMINOLE AVE	8901	C1	Z1	
SCSO21CAD119567	JOHN GUINANE, X126	12/26/2021 10:18:49	HIT AND RUN	2195 W C 48	7105	R6		
SCSO21CAD119604		12/26/2021 13:07:41	SICK/INJURED	205 JUMPER DR N 20	6301	M8		
SCSO21CAD119638		12/26/2021 16:16:09	RECKLESS DRIVER	316 N I-75	2501	M6		
SCSO21CAD119645	KYLE LANE, 237	12/26/2021 16:39:47	CITIZENS ASSIST	219 E ANDERSON AVE	2501	C1	Z1	
SCSO21CAD119647	MATTHEW BONURA, 206	12/26/2021 16:43:51	ASSIST OTHER AGENCY	318 W CENTRAL AVE	6301	M8		
SCSO21CAD119654		12/26/2021 17:02:28	911 MISDIAL	123 E JOE P STRICKLAND JR AVE	9201	C1		
SCSO21CAD119668	TYLER FROEHLICH, 231	12/26/2021 17:47:12	THEFT	2163 W C 48	6809	R2	A2	SCSO210FF006474
SCSO21CAD119701	MATTHEW BONURA, 206	12/26/2021 19:23:39	DISTURBANCE-VERBAL	2460 W C 48	2501	R6		
SCSO21CAD119716	MATTHEW BONURA, 206	12/26/2021 20:07:44	SUSPICIOUS VEH	506 W NOBLE AVE	2501	C1		
SCSO21CAD119731	TYLER FROEHLICH, 231	12/26/2021 21:15:20	THEFT	2163 W C 48	6809	R2	A2	SCSO210FF006478
SCSO21CAD119740	MATTHEW BONURA, 206	12/26/2021 21:51:22	THEFT	2460 W C 48	2501	C1		
SCSO21CAD119758		12/26/2021 23:27:05	911 HANGUP	123 E JOE P STRICKLAND JR AVE	9201	C4		
SCSO21CAD119764	CONOR GARRITY, K119	12/26/2021 23:50:42	INFORMATION	219 N MARKET ST	4401	R6		
SCSO21CAD119777	HECTOR OTERO JR, C128	12/27/2021 02:00:42	TRAFFIC STOP	2055 W C 48	7203	R1		SCSO210FF006482

SCSO21CAD119779	TYLER FROEHLICH, 231	12/27/2021 02:08:27	SUICIDE THREATS	2055 W C 48	3101	R6		
SCSO21CAD119792	KATHLEEN LONG, 225	12/27/2021 05:22:58	EXTRA PATROL	116 W SEMINOLE AVE	8901	C4		
SCSO21CAD119795	KATHLEEN LONG, 225	12/27/2021 05:35:16	EXTRA PATROL	5551 SW 18TH TER	8901	C4		
SCSO21CAD119805	KATHLEEN LONG, 225	12/27/2021 06:54:08	TRAFFIC STOP	W C 48	7301	T3		
SCSO21CAD119832	ADAM DODGE, S59	12/27/2021 09:19:44	SUSPICIOUS PERSON	841 E C 48	6602	C1		
SCSO21CAD119839	CHRISTOPHER MCPETERS, C131	12/27/2021 09:46:02	PHONE COMPLT	513 W HUNT AVE	2501	C2	Z1	
SCSO21CAD119862	KATHLEEN LONG, 225	12/27/2021 11:08:59	ATTEMPT TO CONTACT	250 E MCCOLLUM AVE	2501	C2		
SCSO21CAD119868	ROBERTH MATA, K154	12/27/2021 11:29:01	CIVIL	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD119872	ROBERTH MATA, K154	12/27/2021 11:39:38	SUSPICIOUS VEH	407 N WEST ST	2501	R6		
SCSO21CAD119877	ROBERTH MATA, K154	12/27/2021 11:50:58	CIVIL	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD119885	KATHLEEN LONG, 225	12/27/2021 12:02:54	CIVIL	250 E MCCOLLUM AVE	2201	R5		
SCSO21CAD119896	STEVEN WATERS, X504	12/27/2021 12:27:02	ACCIDENT W/ INJURIES	2163 W C 48	7102	Т8		
SCSO21CAD119897		12/27/2021 12:30:39	911 HANGUP	315 S I-75	9201	C1		
SCSO21CAD119898	WILLIAM SMITH, S40	12/27/2021 12:31:01	ACCIDENT	316 S I-75	1201	M6		
SCSO21CAD119907	TRAVIS SEARS, 125	12/27/2021 12:45:02	SUSPICIOUS PERSON	420 N MAIN ST	2501	R6	· · · · · · · · · · · · · · · · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SCSO21CAD119929	ROBERTH MATA, K154	12/27/2021 13:50:09	ANIMAL COMPLAINT	2163 W C 48	1101	R6		
SCSO21CAD119952		12/27/2021 14:49:00	REPOSSESSION	2163 W C 48	7704	S75		
SCSO21CAD119963	KATHLEEN LONG, 225	12/27/2021 15:10:01	TRANS/PANHANDLE	2163 W C 48	2501	R6		***************************************
SCSO21CAD119975		12/27/2021 15:33:32	911 HANGUP	123 E JOE P STRICKLAND JR AVE	9201	C11		
SCSO21CAD119985	KATHLEEN LONG, 225	12/27/2021 15:57:09	SICK/INJURED	2224 W C 48	6301	M8		
SCSO21CAD119998	TRAVIS SEARS, 125	12/27/2021 16:34:33	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A1	SCSO210FF006493
SCSO21CAD120003		12/27/2021 16:44:35	911 HANGUP	123 E JOE P STRICKLAND JR AVE	9201	Z1		
SCSO21CAD120005	CHRISTOPHER MCPETERS, C131	12/27/2021 17:01:20	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	A4	
SCSO21CAD120011		12/27/2021 17:29:04	SICK/INJURED	1050 SW 66TH PL	6301	M8		
SCSO21CAD120016	STEVEN WATERS; X504	12/27/2021 17:37:32	INFORMATION	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD120017		12/27/2021 17:46:27	SICK/INJURED	423 W CENTRAL AVE	6301	M8		
SCSO21CAD120032	TRAVIS SEARS, 125	12/27/2021 18:27:31	INFORMATION	250 E MCCOLLUM AVE	2501	R6		
SCSO21CAD120037	BLAINE DAY, 165	12/27/2021 18:37:14	THEFT	1224 W C 48	4402	R6		
SCSO21CAD120041	TRAVIS SEARS, 125	12/27/2021 18:44:20	MENTAL PATIENT	219 E ANDERSON AVE	2501	C1		
SCSO21CAD120050	BRANDON CASIMIRO, 194	12/27/2021 19:18:11	FCIC/NCIC HIT	219 E ANDERSON AVE	8802	C12		
SCSO21CAD120054	CALEB ROSS, 148	12/27/2021 19:23:29	MENTAL PATIENT	215 E MCCOLLUM AVE	2501	C2		
SCSO21CAD120077	BLAINE DAY, 165	12/27/2021 20:50:44	MENTAL PATIENT	215 E MCCOLLUM AVE	2501	C1		
SCSO21CAD120084		12/27/2021 21:40:21	911 HANGUP	123 E JOE P STRICKLAND JR AVE	9201	K1		
SCSO21CAD120086		12/27/2021 21:58:56	INFORMATION	87 MAGNOLIA DR	9901	C5		
SCSO21CAD120091		12/27/2021 22:50:12	INFORMATION	250 E MCCOLLUM AVE	2501	C1		
SCSO21CAD120099		12/28/2021 00:06:13	911 HANGUP	123 E JOE P STRICKLAND JR AVE	9201	C5		
SCSO21CAD120109	BRANDON CASIMIRO, 194	12/28/2021 02:33:45	CITIZENS ASSIST	250 E MCCOLLUM AVE	4401	R1		SCSO210FF006494
SCSO21CAD120115	BLAINE DAY, 165	12/28/2021 03:25:30	ALARM-BANK	107 BUSHNELL PLZ	1401	A1		363022011000434
SCSO21CAD120122	BLAINE DAY, 165	12/28/2021 04:15:04	EXTRA PATROL	116 W SEMINOLE AVE	8901	C4		
SCSO21CAD120123	BLAINE DAY, 165	12/28/2021 04:20:15	EXTRA PATROL	5551 SW 18TH TER	8901	C4		
SCSO21CAD120134	KATHLEEN LONG, 225	12/28/2021 06:07:54	EXTRA PATROL	116 W SEMINOLE AVE	8901	C4		
SCSO21CAD120138	KATHLEEN LONG, 225	12/28/2021 06:26:41	EXTRA PATROL	5551 SW 18TH TER	8901	C4	·····	
SCSO21CAD120138	KATHLEEN LONG, 225	12/28/2021 09:26:59	SUSPICIOUS PERSON	2195 W C 48	2501	M6		
SCSO21CAD120178	KATHELIN LONG, 225	12/28/2021 09:28:43	SUSPICIOUS PERSON	2193 W C 48	9901	C4		
SCSO21CAD120179	TRENT TRACY, D137	12/28/2021 09:28:43	INFORMATION	250 E MCCOLLUM AVE	8501	R1		SCSO210FF006497
SCSO21CAD120180 SCSO21CAD120183	NATHANAEL FRAYSIER, 239	12/28/2021 09:31:04	INFORMATION	402 N FLORIDA ST	2501	C4	Z1	3C3UZIUFFUU043/
JCJUZICADIZU183	IVA I MAIVAEL FRATSIER, 233	14/20/2021 05:30:34	INFORIVIATION	402 N FLURIDA 31	2301	U4	41	