

AGENDA  
BUSHNELL CITY COUNCIL  
REGULAR COUNCIL MEETING  
117 EAST JOE P. STRICKLAND, JR. AVENUE  
NOVEMBER 7, 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 OCTOBER 3, 2022.
2. APPROVAL OF THE MINUTES FROM THE SECOND AND FINAL BUDGET PUBLIC HEARING HELD ON SEPTEMBER 26, 2022.
3. APPROVAL OF THE FINANCIAL REPORTS.

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

PRESENTATION

NEW BUSINESS

1. SECOND AND FINAL READING OF ORDINANCE 2022-46, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, APPROVING, ADOPTING, AND RATIFYING THE SECOND AMENDMENT AND RESTATEMENT OF THE INTER-LOCAL SERVICE BOUNDARY AGREEMENT ROADS SERVICE DELIVERY SUB-AGREEMENT BETWEEN SUMTER COUNTY, FLORIDA AND THE CITY OF BUSHNELL; DIRECTING AND INSTRUCTING THE OFFICERS AND OFFICIALS OF THE CITY OF BUSHNELL TO DO ALL THINGS NECESSARY OR APPROPRIATE TO CARRY OUT THE INTENT AND PURPOSE OF THIS ORDINANCE; AND PROVIDING AN EFFECTIVE DATE.
2. SECOND AND FINAL READING OF ORDINANCE 2022-52, 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 CM, COMMUNITY MIXED USE, ON THE FUTURE LAND USE MAP; AND PROVIDING AN EFFECTIVE DATE. OWNER: SUMTER OAKS, LLC PARCEL: J25-004

3. SECOND AND FINAL READING OF ORDINANCE 2022-53, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS CMUPUD; COMMUNITY MIXED USE PLANNED UNIT DEVELOPMENT AND PROVIDING AN EFFECTIVE DATE. OWNER: SUMTER OAKS, LLC PARCEL: J25-004
4. FIRST READING OF ORDINANCE 2022-54, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING THE CITY OF BUSHNELL CODE OF ORDINANCES, SPECIFICALLY AMENDING CHAPTER 27, UTILITIES, ARTICLE II, ELECTRICAL SERVICE, DIVISION 1, IN GENERAL, SECTION 27-31, PRIVATE AREA LIGHTING SERVICE, AND BY AMENDING ARTICLE IV, UTILITIES: RATES AND CHARGES, DIVISION 2, ELECTRIC, SECTION 27-600, ELECTRIC RATES; AND PROVIDING AN EFFECTIVE DATE.
5. FIRST READING OF ORDINANCE 2022-55, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING THE CITY OF BUSHNELL CODE OF ORDINANCES, SPECIFICALLY AMENDING CHAPTER 27, UTILITIES, ARTICLE V, UTILITIES: RATES AND CHARGES, DIVISION 5, SANITATION, SECTION 27-750, SANITATION RATES, TO REVISE THE SANITATION RATES EFFECTIVE JANUARY 1, 2023; AND PROVIDING AN EFFECTIVE DATE.
6. FIRST READING OF ORDINANCE 2022-56, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING CITY OF BUSHNELL CODE OF ORDINANCES LAND DEVELOPMENT REGULATIONS, SPECIFICALLY AMENDING CHAPTER 52 BOARD OF ADJUSTMENT AND CODE ENFORCEMENT: ESTABLISHMENT AND PROCEDURE, ARTICLE SEVEN (7): ADMINISTRATIVE FINES AND LIENS, SPECIFICALLY AMENDING ARTICLE SEVEN (7) TO ADD A PROVISION FOR A MANDATORY ADMINISTRATIVE FEE OF \$250.00; PROVIDING FOR CONFLICT AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.
7. FIRST READING OF ORDINANCE 2022-57, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING CITY OF BUSHNELL CODE OF ORDINANCES LAND DEVELOPMENT REGULATIONS, SPECIFICALLY AMENDING CHAPTER 52 BOARD OF ADJUSTMENT AND CODE ENFORCEMENT: ESTABLISHMENT AND PROCEDURE, SECTION 52-4: REMOVAL FOR CAUSE, TO SET FORTH AN ADDITIONAL CAUSE FOR REMOVAL OF A B.A.C.E. MEMBER, WHEREBY IF A B.A.C.E. MEMBER HAS AN ACTIVE CODE ENFORCEMENT CASE THAT COMES BEFORE THE B.A.C.E. BOARD, THE B.A.C.E. SHALL DECLARE THE MEMBER'S OFFICE VACANT, AND THE CITY COUNCIL SHALL PROMPTLY FILL SUCH VACANCY; PROVIDING FOR CONFLICT AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

8. FIRST READING OF ORDINANCE 2022-58, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, ADOPTING AN ORDINANCE REGARDING THE NON-COMMERCIAL STORAGE OF INOPERABLE OR ABANDONED VEHICLES OR BOATS ON PRIVATE PROPERTY, PROVIDING FOR PENALTIES; AND PROVIDING AN EFFECTIVE DATE.
9. FIRST READING OF ORDINANCE 2022-59, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, PROHIBITING THE USE AND DISCHARGE OF FIREWORKS WITHIN THE BOUNDARIES OF THE CITY OF BUSHNELL, FLORIDA, EXCEPT AT EVENTS PERMITTED AND SANCTIONED BY THE CITY OF BUSHNELL, PROVIDING FOR ENFORCEMENT; AND PROVIDING AN EFFECTIVE DATE.
10. APPROVAL OF RESOLUTION 2022-09, A RESOLUTION OF THE CITY OF BUSHNELL, FLORIDA, AMENDING THE FISCAL YEAR 2021-2022 BUDGET TO MATCH ACTUAL REVENUES AND EXPENDITURES.
11. RECOMMENDATION TO AWARD BID TO DUDLEY CULLUM SERVICES FOR THE WATER PLANT #1 ELECTRICAL REHAB.
12. CONSIDERATION TO CHANGE THE REPP (REGULAR EMPLOYEE PENSION PLAN) BOARD MEMBER APPOINTMENT OF DAVID FRY FROM MEMBER AT LARGE TO THE CITIZEN MEMBER.
13. REBECCA MORRISON- 2022 FALL FESTIVAL UPDATE.

#### INFORMATION

1. MARGE THIES – CITY OF BUSHNELL RECREATION ADVISORY COMMITTEE UPDATE.
2. GRAND OPENING CWR CONTRACTING ASPHALT PLANT- TUESDAY, NOVEMBER 15, 2022 11:00 A.M. TO 1:00P.M.
3. GRAND RE-OPENING WALMART- FRIDAY, NOVEMBER 18, 2022 AT 8:00 A.M.

#### CORRESPONDENCE

##### CITY CLERK REPORT AND REQUEST – CHRISTINA DIXON

1. ELECTION INFORMATION

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

##### CITY ATTORNEY REPORT AND REQUEST – FELIX ADAMS

##### STAFF REPORT AND REQUEST:

##### CUSTOMER SERVICE AND INFORMATION SYSTEMS DIRECTOR – CHRISTINA SIMMONS

##### FINANCE DIRECTOR – SHELLEY RAGAN

WATER & WASTEWATER

HUMAN RESOURCES DIRECTOR – RICARDO LAFONT

ELECTRIC UTILITY

DIRECTOR OF ZONING & CODE COMPLIANCE – KRISTIN GREEN

1. NEXT BACE MEETING TO BE HELD ON TUESDAY, NOVEMBER 15, 2022 AT 5:30 P.M.

SUMTER COUNTY SHERIFF'S DEPARTMENT – LT. MICHAEL CASSIDY

CITY COUNCIL COMMENTS AND INFORMATION

DEPARTMENT REPORTS

ADJOURN COUNCIL MEETING

If any person decides to appeal any decision of the City Council, with respect to any matter considered at such meeting or hearing, he or she will need a record of such proceeding, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. Fla. Stat. Sec.



**BUSHNELL CITY COUNCIL**

**REGULAR CITY  
COUNCIL MEETING  
NOVEMBER 7, 2022  
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 OCTOBER 3, 2022.***

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

Mayor Spaude called the Meeting to order 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

ALSO PRESENT:                   Mike Eastburn, City Manager/Director of Public Works  
  Felix Adams, City Attorney  
  Christina Dixon, City Clerk  
  Shelley Ragan, Finance Director  
  Lt. Michael Cassidy, Sumter County Sheriff's Office  
  Kristin Green, Director of Zoning & Code Compliance  
  Christina Simmons, Customer Service/Information Systems Director  
  Ricardo Lafont, HR Director  
  Steve Macholz, Electric Utility Director

CONSENT AGENDA

1. APPROVAL OF THE MINUTES FROM THE REGULAR COUNCIL MEETING AND THE FIRST BUDGET PUBLIC HEARING HELD ON SEPTEMBER 8, 2022.
2. APPROVAL OF THE FINANCIAL REPORTS.

Motion made by Councilman Swain, and seconded by Councilman Lowery, to approve the consent agenda. Motion carried 5/0.

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

Jay Fuller  
Discussion Subject:

- Request to have accrued time of 6.16 vacation hours per 2-week period and retirement benefits for 15 years of service reinstated (staff will discuss with the appropriate individuals and report back to Council)

Motion made by Councilman Swain to rehire and reinstate Jay Fuller's accrued time and retirement benefits. Motion failed for a lack of a second.

#### PRESENTATION

Motion made by Mayor Spaude, and seconded by Councilman Lowery, to read New Business Items 1-11 by title only. Motion carried 5/0.

#### NEW BUSINESS

1. SECOND AND FINAL READING OF ORDINANCE 2022-42, 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. OWNERS: WILLIAM & WENDY CHENVERT PARCEL: J23-018

Motion made by Councilman Lowery, and seconded by Vice-Mayor Davis, to pass Ordinance 2022-42 on the second and final reading. Roll call vote: Mayor Spaude Yea, Councilman Swain Yea, Vice-Mayor Davis Yea, Councilwoman Thies Yea, and Councilman Lowery Yea. Motion carried 5/0.

2. SECOND AND FINAL READING OF ORDINANCE 2022-43, 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 G-COMM, GENERAL COMMERCIAL, ON THE FUTURE LAND USE MAP; AND PROVIDING AN EFFECTIVE DATE. OWNERS: WILLIAM & WENDY CHENVERT PARCEL: J23-018

Motion made by Councilman Lowery, and seconded by Vice-Mayor Davis, to pass Ordinance 2022-43 on the second and final reading. Roll call vote: Mayor Spaude Yea, Councilman Swain Yea, Vice-Mayor Davis Yea, Councilwoman Thies Yea, and Councilman Lowery Yea. Motion carried 5/0.

3. SECOND AND FINAL READING OF ORDINANCE 2022-44, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS C-2, GENERAL COMMERCIAL; AND PROVIDING AN EFFECTIVE DATE. OWNERS: WILLIAM & WENDY CHENVERT PARCEL: J23-018

Motion made by Vice-Mayor Davis, and seconded by Councilman Lowery, to pass Ordinance 2022-44 on the second and final reading. Roll call vote: Mayor Spaude Yea, Councilman Swain Yea, Vice-Mayor Davis Yea, Councilwoman Thies Yea, and Councilman Lowery Yea. Motion carried 5/0.

4. SECOND AND FINAL READING OF ORDINANCE 2022-47, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING THE CITY OF BUSHNELL CODE OF ORDINANCES, SPECIFICALLY AMENDING CHAPTER 27, UTILITIES, ARTICLE III, WATER AND SEWER SYSTEM, PART VI, WATER AND SEWER RATES, FEES, AND CHARGES, DIVISION 1, CAPACITY RESERVATION CHARGES, BY AMENDING SECTION 27-415, EQUIVALENT RESIDENTIAL UNIT IMPOSED, TO DELETE THE WAIVER AND EXEMPTION FOR PAYMENT OF THE FIRST TWO (2) ERUs OF THE CAPACITY RESERVATION CHARGES; AND PROVIDING AN EFFECTIVE DATE.

Motion made by Councilwoman Thies, and seconded by Vice-Mayor Davis, to pass Ordinance 2022-47 on the second and final reading. Roll call vote: Mayor Spaude Yea, Councilman Swain Yea, Vice-Mayor Davis Yea, Councilwoman Thies Yea, and Councilman Lowery Yea. Motion carried 5/0.

5. SECOND AND FINAL READING OF ORDINANCE 2022-48, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING THE CITY OF BUSHNELL CODE OF ORDINANCES, SPECIFICALLY AMENDING CHAPTER 27, UTILITIES, ARTICLE V, UTILITIES: RATES AND CHARGES, DIVISION 5, SANITATION, SECTION 27-750, REFUSE RATES EFFECTIVE JANUARY 1, 2010, TO REVISE AND INCREASE THE SANITATION RATES EFFECTIVE OCTOBER 1, 2022; AND PROVIDING AN EFFECTIVE DATE.

Motion made by Vice-Mayor Davis, and seconded by Councilwoman Thies, to pass Ordinance 2022-48 on the second and final reading.

Council

Discussion Subject:

- Commercial and residential sanitation rates (cart and dumpster)
- Commercial rates are higher than residential rates
- Fees and operating expenses (advertisements have increased, and the City's fees need to be adjusted to cover operating costs)

Mayor Spaude called for a roll call vote on the motion: Mayor Spaude Nay, Councilman Swain Yea, Vice-Mayor Davis Yea, Councilwoman Thies Nay, and Councilman Lowery Nay. Motion failed 3/2.

Motion made by Councilwoman Thies, and seconded by Vice-Mayor Davis, to bring back another Ordinance at a future meeting to readdress the sanitation rates in Chapter 27. Motion carried 5/0.

6. SECOND AND FINAL READING OF ORDINANCE 2022-49, 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. OWNERS: WILLIAM & LESLIE ROGERS PARCEL: N15-064

Motion made by Councilman Lowery, and seconded by Councilwoman Thies, to pass Ordinance 2022-49 on the second and final reading. Roll call vote: Mayor Spaude Yea, Councilman Swain Yea, Vice-Mayor Davis Yea, Councilwoman Thies Yea, and Councilman Lowery Yea. Motion carried 5/0.

7. SECOND AND FINAL READING OF ORDINANCE 2022-50, 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 MLDR, MODERATE LOW DENSITY RESIDENTIAL, ON THE FUTURE LAND USE MAP; AND PROVIDING AN EFFECTIVE DATE. OWNERS: WILLIAM & LESLIE ROGERS PARCEL: N15-064

Motion made by Councilman Lowery, and seconded by Vice-Mayor Davis, to pass Ordinance 2022-50 on the second and final reading. Roll call vote: Mayor Spaude Yea, Councilman Swain Yea, Vice-Mayor Davis Yea, Councilwoman Thies Yea, and Councilman Lowery Yea. Motion carried 5/0.

8. SECOND AND FINAL READING OF ORDINANCE 2022-51, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS RSF-2, SINGLE-FAMILY MODERATE-LOW DENSITY RESIDENTIAL; AND PROVIDING AN EFFECTIVE DATE. OWNERS: WILLIAM & LESLIE ROGERS PARCEL: N15-064

Motion made by Councilwoman Thies, and seconded by Councilman Lowery, to pass Ordinance 2022-51 on the second and final reading. Roll call vote: Mayor Spaude Yea, Councilman Swain Yea, Vice-Mayor Davis Yea, Councilwoman Thies Yea, and Councilman Lowery Yea. Motion carried 5/0.

9. FIRST READING OF ORDINANCE 2022-46, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, APPROVING, ADOPTING, AND RATIFYING THE SECOND AMENDMENT AND RESTATEMENT OF THE INTER-LOCAL SERVICE BOUNDARY AGREEMENT ROADS SERVICE DELIVERY SUB-AGREEMENT BETWEEN SUMTER COUNTY, FLORIDA AND THE CITY OF BUSHNELL; DIRECTING AND INSTRUCTING THE OFFICERS AND OFFICIALS OF THE CITY OF BUSHNELL TO DO ALL THINGS NECESSARY OR APPROPRIATE TO CARRY OUT THE INTENT AND PURPOSE OF THIS ORDINANCE; AND PROVIDING AN EFFECTIVE DATE.

Motion made by Councilman Lowery, and seconded by Vice-Mayor Davis, to pass Ordinance 2022-46 on the first reading.

Councilman Lowery

Discussion Subject:

- Clarifying the sub-agreement is not extending the Inter-Local Service Boundary Agreement with Sumter County

Mayor Spaude called for a roll call vote on the motion: Mayor Spaude Yea, Councilman Swain Yea, Vice-Mayor Davis Yea, Councilwoman Thies Yea, and Councilman Lowery Yea. Motion carried 5/0.

10. FIRST READING OF ORDINANCE 2022-52, 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 CM, COMMUNITY MIXED USE, ON THE FUTURE LAND USE MAP; AND PROVIDING AN EFFECTIVE DATE. OWNER: SUMTER OAKS, LLC PARCEL: J25-004

Motion made by Councilwoman Thies, and seconded by Vice-Mayor Davis, to pass Ordinance 2022-52 on the first reading. Roll call vote: Mayor Spaude Yea, Councilman Swain Yea, Vice-Mayor Davis Yea, Councilwoman Thies Yea, and Councilman Lowery Yea. Motion carried 5/0.

11. FIRST READING OF ORDINANCE 2022-53, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS CMUPUD; COMMUNITY MIXED USE PLANNED UNIT DEVELOPMENT AND PROVIDING AN EFFECTIVE DATE. OWNER: SUMTER OAKS, LLC PARCEL: J25-004

Motion made by Councilman Lowery, and seconded by Councilwoman Thies, to pass Ordinance 2022-53 on the first reading. Roll call vote: Mayor Spaude Yea, Councilman Swain Yea, Vice-Mayor Davis Yea, Councilwoman Thies Yea, and Councilman Lowery Yea. Motion carried 5/0.

12. RESOLUTION 2022-08, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, APPROVING, RATIFYING, AND CONFIRMING THE AMENDED AND RESTATED INTERLOCAL AGREEMENT BETWEEN THE CITY OF BUSHNELL, FLORIDA, AND THE CITY OF WEBSTER, FL FOR THE TREATMENT AND DISPOSAL OF WASTEWATER AND DIRECTING AND INSTRUCTING THE OFFICERS AND OFFICIALS OF THE CITY OF BUSHNELL TO DO ALL THINGS NECESSARY OR APPROPRIATE TO CARRY OUT THE INTENT AND PURPOSE OF THIS RESOLUTION.

Motion made by Councilman Lowery, and seconded by Councilwoman Thies, to approve Resolution 2022-08, approving, ratifying, and confirming the amended and restated Interlocal Agreement between the City of Bushnell, Florida, and the City of Webster, FL for the treatment and disposal of wastewater and directing and instructing the officers and officials of the City of Bushnell to do all things necessary or appropriate to carry out the intent and purpose of this Resolution. Roll call vote: Mayor Spaude Yea, Councilman Swain Yea, Vice-Mayor Davis Yea, Councilwoman Thies Yea, and Councilman Lowery Yea. Motion carried 5/0.

13. REVIEW AND APPROVAL OF THE CLEAN WATER ASSET MANAGEMENT PLAN PREPARED BY WOODARD & CURRAN.

Justin Demello, Project Manager Woodard & Curran  
Discussion Subject:

- Power Point Presentation of the Clean Water Asset Management Plan



## Asset Management Plan Summary Presentation



City Council Meeting  
October 3, 2022



## Agenda

- ▶ Review of Clean Water Asset Management Plan
  - Approve Asset Management Plan
- ▶ Wastewater Design Alternative Funding Opportunity



# Asset Management Plan



## Clean Water Recommendations Summary

Report Section		Construction <sup>1</sup>	Engineering <sup>2</sup>	Construction Engineering and Inspection <sup>3</sup>	Legal, Fiscal, and Administrative <sup>4</sup>	Total Project Cost
David Hanson WWTF Upgrades & Expansion	Section 6.1.8.11.6	\$29,129,000	\$2,039,000	\$1,165,000	\$874,000	<b>\$33,207,000</b>
Collection System Investigation/Planning	Section 6.1.3	\$1,320,000	\$132,000	-	\$40,000	<b>\$1,492,000</b>
Collection System Improvements	Section 6.1.7	\$3,968,000	\$277,800	\$159,000	\$120,000	<b>\$4,525,000</b>
<b>Recommended Plan Total</b>		<b>\$34,417,000</b>	<b>\$2,448,800</b>	<b>\$1,324,000</b>	<b>\$1,034,000</b>	<b>\$39,224,000</b>

1. Construction Opinion of Probable Costs (OPC) includes 10% Contingency.

2. Engineering for David Hanson WWTF Upgrades & Expansion and Collection System Improvements is estimated to be 7% of the Construction OPC and includes design of the listed projects. Engineering for Collection System Investigation/Planning is estimated to be 10% of the Construction OPC.

3. Construction Engineering and Inspection is estimated to be 4% of the Construction OPC and includes construction administration and inspection for listed projects.

4. Legal, fiscal, and administrative costs are estimated to be 3% of the Construction OPC.



## Wastewater Capital Improvement Plan Summary

The City established a 5-year Capital Improvement Plan (CIP) for the 2022-2026 fiscal years, approved by City Council in September 2022. The CIP recommends approximately \$46.6 million in upgrades and repairs to the wastewater water systems at Bushnell, as summarized in Table 6-1.

Table 6-1: 2022-2026 Capital Improvement Plan Summary For Wastewater

Department	FY 2022 (Estimated) Year 1	FY 2023 Year 2	FY 2024 Year 3	FY 2025 Year 4	FY 2026 Year 5
Sewer	\$683,351	\$10,522,164	\$16,149,100	\$16,149,100	\$3,116,800



## Asset Management Plan

- ▶ Requesting aid to fund project
- ▶ Asset Management Plan commits the City to:
  - Maintain funded assets by:
    - Training Staff
    - Performing proactive maintenance
    - Reviewing and Revising Asset Management Plan Annually
    - Continuing to maintain and refine 5-Year CIP
- ▶ Adopting the Asset Management Plan and Making the Commitment will:
  - Meet the State of FL DEP Asset Management and US EPA Sustainability Goals
  - Position the City for Grant and Principal Forgiveness through FDEP SRF Program
  - Position the City for Interest Rate Reduction on loan portion of project





# Thank you! Questions?

Justin deMello  
Project Manager  
[jdemello@woodardcurran.com](mailto:jdemello@woodardcurran.com)



Motion made by Mayor Spaude, and seconded by Councilman Lowery, to approve the Clean Water Asset Management Plan. Motion carried 5/0.

- Update on the Alternative Funding for the Wastewater Treatment Plant Design



## Wastewater Design Alternative Funding Update



## Alternative Funding Update

- In November of 2021, Woodard & Curran submitted a grant application to the State LFI program on your behalf:
  - **LPA (legislative program agreement) \$865,000 Grant Award**
- In August of 2022, Woodard & Curran submitted a grant application to the Local Support Grant Program on your behalf:
  - **September 2022, the City was awarded \$500,000 Grant Award**
- **Total Grant for WWTF Upgrades Secured to Date:  
\$1,365,000**
- ***Next steps, initiate design contract.***
- In November 2022, FDEP will meet to review applications for funding for the CW Facility Plan that the City adopted in June 2022.
- Keep your fingers crossed more funding is on the way.



## INFORMATION

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

Councilwoman Thies

Discussion Subject:

- Park updates
- Santa in the Park on December 10, 2022
- Purchase of a new Christmas Tree
- Christmas Tree decorating contest
- No meeting in October
- Next meeting November 17, 2022 at 11:00 A.M. in the Council Chambers

## CORRESPONDENCE

## CITY CLERK REPORT AND REQUEST – CHRISTINA DIXON

### 1. ELECTION INFORMATION

City Clerk, Christina Dixon

Discussion Subject:

- Election update

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

City Manager/Director of Public Works, Mike Eastburn

Discussion Subject:

- Sumter County Commissioners approved approximately \$2.3 million for the water line extension on CR 475 to Great Southern
- Working with Woodard & Curran with permitting to tie the system into the Sumterville Water Plant

## CITY ATTORNEY REPORT AND REQUEST – FELIX ADAMS

### STAFF REPORT AND REQUEST:

## CUSTOMER SERVICE AND INFORMATION SYSTEMS DIRECTOR – CHRISTINA SIMMONS

1. REMINDER: 2022 FALL FESTIVAL ON SATURDAY, OCTOBER 15<sup>TH</sup> IN THE BUSHNELL DOWNTOWN PARK.
2. REMINDER: DADE BATTLEFIELD HAUNTED EVENT ON FRIDAY & SATURDAY, OCTOBER 28<sup>TH</sup> AND 29<sup>TH</sup> AT THE DADE BATTLEFIELD HISTORIC STATE PARK.

Customer Service and Information Systems Director, Christina Simmons

Discussion Subject:

- Updates regarding the 2022 Fall Festival and the Dade Battlefield Haunted Event

## FINANCE DIRECTOR – SHELLEY RAGAN

## WATER & WASTEWATER DIRECTOR

## HUMAN RESOURCES DIRECTOR – RICARDO LAFONT

## ELECTRIC UTILITY DIRECTOR- STEVE MACHOLZ

### 1. ELECTRIC DEPARTMENT UPDATES.

Electric Utility Director, Steve Macholz

Discussion Subject:

- Update regarding Hurricane Ian electric outages

## DIRECTOR OF ZONING & CODE COMPLIANCE – KRISTIN GREEN

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

Director of Zoning & Code Compliance, Kristin Green

Discussion Subject:

- Reminder: BACE Meeting

## SUMTER COUNTY SHERIFF'S DEPARTMENT – LT. MICHAEL CASSIDY

## CITY COUNCIL COMMENTS AND INFORMATION

Councilman Lowery

Discussion Subject:

- Councilman Lowery directed staff to transfer his Council salary to the Community Trust Fund and earmark the funds for the Water Park

## DEPARTMENT REPORTS

## ADJOURN COUNCIL MEETING

Motion made by Councilman Swain, and seconded by Mayor Spaude, 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 SECOND AND FINAL BUDGET  
PUBLIC HEARING HELD ON  
SEPTEMBER 26, 2022.***

MINUTES  
BUSHNELL CITY COUNCIL  
PUBLIC BUDGET HEARING  
117 EAST JOE P. STRICKLAND, JR. AVENUE  
SEPTEMBER 26, 2022  
6:00 P.M.

The Second and Final Public Budget Hearing was called to order by Vice-Mayor Davis at 6:00 P.M. followed by the Invocation and The Pledge of Allegiance. Vice-Mayor Davis welcomed all present and explained the manner in which to be heard during the meeting.

ROLL CALL           PRESENT:   Mayor Bil Spaude **ABSENT**  
  Councilwoman Marge Thies  
  Vice-Mayor Karen Davis  
  Councilman Dale Swain  
  Councilman Lance Lowery

ALSO PRESENT:                               Mike Eastburn, City Manager/Director of Public Works  
  Felix Adams, City Attorney  
  Christina Dixon, City Clerk  
  Shelley Ragan, Finance Director  
  Lt. Michael Cassidy, Sumter County Sheriff's Office

## **CITIZEN'S INPUT**

## **NEW BUSINESS**

Shelley Ragan, Finance Director informed the City Council Resolution 2022-04 has been amended and will need to be considered for approval a second time.

1. RESOLUTION 2022-04, RELATING TO THE STATE REVOLVING FUND LOAN PROGRAM; MAKING FINDINGS; AUTHORIZING THE LOAN APPLICATION; AUTHORIZING THE LOAN AGREEMENT; ESTABLISHING PLEDGED REVENUES; DESIGNATING AUTHORIZED REPRESENTATIVES; PROVIDING ASSURANCES; PROVIDING FOR CONFLICTS; SEVERABILITY, AND EFFECTIVE DATE.

Motion made by Councilman Swain, and seconded by Councilman Lowery, to approve the amended Resolution 2022-04, relating to the State Revolving Fund Loan Program. Roll call vote: Vice-Mayor Davis Yea, Councilwoman Thies Yea, Councilman Lowery Yea, and Councilman Swain Yea. Motion carried 4/0.

## 2. RESOLUTION 2022-06, ADOPTING THE 2022 MILLAGE RATE.

Motion made by Councilman Lowery, and seconded by Councilman Swain, to approve Resolution 2022-06, adopting the 2022 millage rate.

City Clerk, Christina Dixon read the following:

“A Resolution of the City Council for the City of Bushnell, adopting a Millage Levy Rate for the Fiscal Year 2022-2023”.

- The taxing authority is the City of Bushnell
- The rolled-back rate is 3.3579 mills
- The percentage increase over the rolled-back rate is 6.29%
- The millage rate to be levied is 3.3579 mills
- The purpose for adopting the proposed millage rate of 3.5692, is to help the City maintain its current level of service to its citizens and to help keep up with the rising cost of inflation.

Vice-Mayor Davis called for a roll call vote on the motion: Vice-Mayor Davis Yea, Councilwoman Thies Yea, Councilman Lowery Yea, and Councilman Swain Yea. Motion carried 4/0.

## 2. RESOLUTION 2022-07, ADOPTING THE 2022-2023 FISCAL YEAR BUDGET.

Motion made by Councilman Swain, and seconded by Councilman Lowery, to approve Resolution 2022-07, adopting the 2022-2023 Fiscal Year Budget. Roll call vote: Vice-Mayor Davis Yea, Councilwoman Thies Yea, Councilman Lowery Yea, and Councilman Swain Yea. Motion carried 4/0.

## ADJOURN PUBLIC BUDGET HEARING

Motion made by Vice-Mayor Davis, and seconded by Councilman Swain, to adjourn the Second and Final Public Budget Hearing. 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. 286.0105



# **CONSENT AGENDA**

## ***ITEM # 3***

### ***APPROVAL OF THE FINANCIAL REPORTS.***

**CITY OF BUSHNELL**  
**SCHEDULE OF CHECKING ACCOUNTS**

<b>ACCOUNT NAMES</b>	<b>Oct-22</b>
	10/25/2022
<b>POOLED CASH</b>	
General	4,728,662.70
Electric	862,305.14
Water	1,822,024.46
Wastewater	329,510.90
Sanitation	593,776.53
Cemetery	73,416.71
<b>TOTAL POOLED ACCT BAL</b>	<b>8,409,696.44</b>
<b>RESTRICTED ACCOUNTS</b>	
Regular Employee Pension Plan	4,390,452.74
Community Trust Fund Reserve Acct.	513,432.03
Community Trust Fund Council Committed	1,246,895.64
League Fees	5,321.79
Other Special Event Fees	0.00
Cemetery Cert of Deposits	420,391.94
Wastewater Bond Reserve Accts	2,887.96
Wastewater CRC Reserve Account	368,187.00
Water CRC Reserve Account	113,625.00
Water SRF Loan Debt Service Acct.	12,770.85
Water Bond Reserve Accts	2,636.25
Meter Deposit Account	804,334.02
Electric Rate Stabilization	77,987.82
<b>TOTAL RESTRICTED BALANCE</b>	<b>7,958,923.04</b>
<b>STATE BOARD OF ADMINISTRATION</b>	
Electric Pool A	126,865.23
Utility Tax Pool A	624.13
R & R Investment Pool A	307,084.68
<b>TOTAL SBA ACCTS BAL</b>	<b>434,574.04</b>
<b>BALANCE FOR ALL ACCTS</b>	<b>16,803,193.52</b>

Revenue Account Range: 001-311-1000	to 001-389-1000	Include Non-Anticipated: Yes	Year To Date As Of: 09/30/22				
Expend Account Range: 001-1100-000-0000	to 001-8200-582-7213	Include Non-Budget: No	Current Period: 09/01/22 to 09/30/22				
Print Zero YTD Activity: No			Prior Year: 09/01/21 to 09/30/21				
Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
TAXES- REAL & PERSONAL PROPERTY	6,852.79	621,657.00	0.00	609,879.38	0.00	11,777.62-	98
9TH CENT COUNTY GAS TAX	5,327.69	19,802.00	0.00	0.00	0.00	19,802.00-	0
LOCAL GOVERNMENT SALES SUR TAX	49,283.25	344,654.00	26,552.17	410,435.44	0.00	65,781.44	119
FRANCHISE TAX - ELECTRIC	1,381.88	4,066.00	1,642.11	7,227.87	0.00	3,161.87	178
CITY UTILITIES SERVICE TAX	56,051.77	418,390.00	54,097.97	506,685.92	0.00	88,295.92	121
UTILITY SERVICE TAX - ELECTRIC	1,558.40	4,687.00	1,956.60	8,481.51	0.00	3,794.51	181
COMMUNICATION SERVICE TAX	18,559.12	116,997.00	9,871.46	103,799.68	0.00	13,197.32-	89
UTILITY SERVICE TAX - GAS	13,446.13	34,369.00	5,862.30	56,631.09	0.00	22,262.09	165
LAND DEVELOPMENT FEES	1,700.00	40,677.00	19,931.26	137,695.91	0.00	97,018.91	339
SAFETY GRANT PROCEEDS	0.00	1,500.00	0.00	768.44	0.00	731.56-	51
FRDAP GRANT PROCEEDS	0.00	270,000.00	0.00	0.00	0.00	270,000.00-	0
CDBG GRANT PROCEEDS	10,481.71	85,467.00	0.00	2,875.00	0.00	82,592.00-	3
STATE REVENUE SHARING	15,059.58	97,438.00	10,660.84	112,525.72	0.00	15,087.72	115
MOBILE HOME LICENSES	163.87	6,795.00	134.00	6,999.48	0.00	204.48	103
ALCOHOL BEVERAGE LICENSES	0.00	3,647.00	0.00	3,985.45	0.00	338.45	109
STATE OF FL 7 CENT SALES TAX	30,116.72	169,532.00	17,061.56	197,191.56	0.00	27,659.56	116
STATE HIGHWAY SIGNAL AND LIGHTING MAINT	0.00	11,128.00	0.00	11,127.60	0.00	0.40-	100
SUMTER CO. LOCAL OPTION FUEL TAX	22,273.57	108,623.00	9,561.72	94,156.75	0.00	14,466.25-	87
CONTRIBUTIONS FROM CITIZENS/ORGANIZATION	0.00	0.00	0.00	1,000.00	0.00	1,000.00	0
SPECIAL EVENTS (FALL FEST)	0.00	24,287.00	1,180.00	4,565.00	0.00	19,722.00-	19
OTHER SPECIAL EVENTS FEES	0.00	0.00	0.00	4,500.00	0.00	4,500.00	0
PARKS AND RECREATION LEAGUE FEE	850.00	5,320.00	0.00	7,875.00	0.00	2,555.00	148
OTHER REVS (SUMMER YOUTH PROG)	0.00	15,000.00	0.00	0.00	0.00	15,000.00-	0
FINES & FORFEITURES	3,476.54	57,584.00	1,625.78	13,814.57	0.00	43,769.43-	24
POLICE EDUCATION	186.00	3,363.00	113.90	1,035.68	0.00	2,327.32-	31
MISCELLANEOUS REVENUES	0.00	2,250.00	7.30	1,548.49	0.00	701.51-	69
INTEREST	60.89	600.00	86.44	931.89	0.00	331.89	155
RENT - COMM BUILDING/BALL FIELDS	250.00	5,400.00	1,525.00	9,575.00	0.00	4,175.00	177
RENTAL - TOWER SPACE	6,073.50	36,116.00	0.00	51,670.91	0.00	15,554.91	143
PROCEEDS FROM SALE OF ASSETS	0.00	600.00	0.00	0.00	0.00	600.00-	0
COMMUNITY TRUST FUND FEES (ACMS)	516,382.43	1,990,549.00	0.00	1,599,865.02	0.00	390,683.98-	80
001 GENERAL FUND Revenue Total	759,535.84	4,500,498.00	161,870.41	3,966,848.36	0.00	533,649.64-	88

Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
1100 LEGISLATIVE	2,080.34	41,361.00	1,703.56	27,374.57	0.00	13,986.43	66
1300 ADMINISTRATIVE	64,927.22	1,041,754.45	67,625.97	1,116,670.77	0.00	74,916.32-	107
1400 LEGAL COUNCIL	2,010.75	24,129.00	2,010.75	24,129.00	0.00	0.00	100
2100 POLICE	63,127.28	779,066.00	64,927.42	779,141.58	0.00	75.58-	100
2400 CODE COMPLIANCE	10,542.10	185,964.00	19,224.89	264,685.40	0.00	78,721.40-	142
4100 STREET	59,515.31	1,192,780.00	260,438.15	1,362,757.88	0.00	169,977.88-	114
7100 LIBRARY	135.30	1,575.00	143.68	1,657.12	0.00	82.12-	105
7200 PARKS & RECREATION	31,699.63	619,959.00	26,349.79	320,019.58	0.00	299,939.42	52
7400 SPECIAL EVENTS	2,000.00-	42,779.00	462.11	13,393.32	0.00	29,385.68	31
7900 OTHER REC SERVICES	0.00	15,506.00	0.00	0.00	0.00	15,506.00	0
8200 REDEMPTION OF LONG TERM DEBTD	0.00	221,727.00	0.00	221,726.51	0.00	0.49	100
001 GENERAL FUND Expend Total	232,037.93	4,166,600.45	442,886.32	4,131,555.73	0.00	35,044.72	99

001 GENERAL FUND

	Prior	Current	YTD
Revenues:	759,535.84	161,870.41	3,966,848.36
Expended:	232,037.93	442,886.32	4,131,555.73
Net Income:	527,497.91	281,015.91-	164,707.37-

Grand Totals

	Prior	Current	YTD
Revenues:	759,535.84	161,870.41	3,966,848.36
Expended:	232,037.93	442,886.32	4,131,555.73
Net Income:	527,497.91	281,015.91-	164,707.37-

Revenue Account Range: 131-360-0000	to 131-389-1000	Include Non-Anticipated: Yes	Year To Date As Of: 09/30/22
Expend Account Range: 131-3900-000-0000	to 131-3900-539-6400	Include Non-Budget: No	Current Period: 09/01/22 to 09/30/22
Print Zero YTD Activity: No			Prior Year: 09/01/21 to 09/30/21

Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
INTEREST	4,908.86-	6,000.00	917.40	5,157.50	0.00	842.50-	86
SALE OF CEMETERY LOTS	800.00	7,000.00	1,000.00	6,600.00	0.00	400.00-	94
CONTRIBUTIONS	0.00	6,195.00	35.00	8,385.00	0.00	2,190.00	135
CASH CARRIED FORTH	0.00	17,283.00	0.00	0.00	0.00	17,283.00-	0
131 CEMETERY FUND Revenue Total	4,108.86-	36,478.00	1,952.40	20,142.50	0.00	16,335.50-	55

Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
CEMETERIES:	0.00	0.00	0.00	0.00	0.00	0.00	0
CONTRACTUAL SERVICES	2,610.00	28,578.00	1,575.00	22,750.00	0.00	5,828.00	80
UTILITY SERVICES	196.37	2,500.00	199.85	3,129.96	0.00	629.96-	125
REPAIR & MAINTENANCE	0.00	5,000.00	0.00	358.42	0.00	4,641.58	7
OTHER CURRENT CHARGES	0.00	50.00	0.00	0.00	0.00	50.00	0
OPERATING SUPPLIES	0.00	200.00	0.00	201.06	0.00	1.06-	101
REPURCHASE OF LOTS	0.00	150.00	0.00	0.00	0.00	150.00	0
131 CEMETERY FUND Expend Total	2,806.37	36,478.00	1,774.85	26,439.44	0.00	10,038.56	72

131 CEMETERY FUND

	Prior	Current	YTD
Revenues:	4,108.86-	1,952.40	20,142.50
Expended:	2,806.37	1,774.85	26,439.44
Net Income:	6,915.23-	177.55	6,296.94-

Grand Totals

	Prior	Current	YTD
Revenues:	4,108.86-	1,952.40	20,142.50
Expended:	2,806.37	1,774.85	26,439.44
Net Income:	6,915.23-	177.55	6,296.94-

Revenue Account Range: 410-314-1200  
Expend Account Range: 410-4120-000-0000  
Print Zero YTD Activity: No

to 410-389-7000  
to 410-4120-582-7320

Include Non-Anticipated: Yes  
Include Non-Budget: No

Year To Date As Of: 09/30/22  
Current Period: 09/01/22 to 09/30/22  
Prior Year: 09/01/21 to 09/30/21

Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
CITY SURCHARGE	2,476.40	15,807.00	2,271.08	20,187.88	0.00	4,380.88	128
SAFETY GRANT PROCEEDS	0.00	1,500.00	0.00	1,198.25	0.00	301.75-	80
INSURANCE PROCEEDS	0.00	0.00	2,275.80	2,275.80	0.00	2,275.80	0
RESIDENTIAL ELECTRIC SALES	179,733.73	1,318,248.00	116,489.61	1,280,866.66	0.00	37,381.34-	97
P.C.A. RESIDENTIAL ELECT. SALES	18,707.16	226,666.00	75,406.23	438,120.78	0.00	211,454.78	193
COMMERCIAL NON-DEMAND SALES	169,841.56	1,248,695.00	119,578.50	1,313,544.90	0.00	64,849.90	105
P.C.A. COMM. NON-DEMAND SALES	17,507.01	225,707.00	79,847.48	457,226.39	0.00	231,519.39	203
COMMERCIAL KWH DEMAND SALES	233,549.16	1,721,493.00	148,058.67	1,714,830.89	0.00	6,662.11-	100
P.C.A. COMMERCIAL KWH DEMAND SALES	39,763.83	522,364.00	165,234.77	991,698.49	0.00	469,334.49	190
HIGH LOAD CREDIT FACTOR	0.00	0.00	0.00	1,546.38-	0.00	1,546.38-	0
COMMERCIAL KW REVENUE	52,520.21	468,260.00	40,088.59	465,913.00	0.00	2,347.00-	100
PRIVATE AREA LIGHTS	6,344.92	56,857.00	4,828.50	55,374.26	0.00	1,482.74-	97
CONTRIBUTION IN AID OF CONSTRUCTION	700.70	0.00	1,365.48	65,660.90	0.00	65,660.90	0
PENALTIES AND RECONNECTS	4,122.01	26,500.00	3,301.77	31,279.64	0.00	4,779.64	118
MISCELLANEOUS REVENUES	400.00	400.00	30.00	340.00	0.00	60.00-	85
MISCELLANEOUS - NSF FEE	0.00	260.00	60.00	360.00	0.00	100.00	138
MISC. REV. (SERVICE CHARGE)	50.00	0.00	0.00	50.00	0.00	50.00	0
MISC. REV. (POLE RENTAL)	0.00	17,279.00	0.00	14,451.09	0.00	2,827.91-	84
INSTALLATION FEE	0.00	5,000.00	998.47	47,838.18	0.00	42,838.18	957
INTEREST	12.39	500.00	3.86	99.21	0.00	400.79-	20
INTEREST SBA	31.23	782.00	932.26	3,671.41	0.00	2,889.41	469
410 ELECTRIC UTILITY FUND Revenue Total	725,760.31	5,856,318.00	760,771.07	6,903,441.35	0.00	1,047,123.35	118

Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
ELECTRIC:	0.00	0.00	0.00	0.00	0.00	0.00	0
EXECUTIVE SALARIES	11,507.78	88,000.00	9,268.34	82,634.68	0.00	5,365.32	94
REGULAR SALARIES	32,078.64	407,937.00	53,820.11	431,586.34	0.00	23,649.34-	106
ON CALL SALARIES	1,657.47	16,790.00	1,587.87	13,808.93	0.00	2,981.07	82
OTHER SALARIES, OT, HOLIDAY	850.40	13,203.00	517.63	6,445.60	0.00	6,757.40	49
SPECIFIED COMPENSATION	0.00	13,589.00	0.00	0.00	0.00	13,589.00	0
FICA TAXES	3,378.57	33,450.00	4,023.07	33,231.82	0.00	218.18	99
MEDICARE TAXES	823.40	7,823.00	940.88	7,922.62	0.00	99.62-	101
REGULAR EMPLOYEE PENSION PLAN REPP	35,317.53-	28,951.00	3,567.11	28,729.62	0.00	221.38	99
DEFERRED COMP-CITY SHARE	52.09	2,000.00	62.47	331.35	0.00	1,668.65	17
REGULAR EMPLOYEE DEFINED CONTRIBUTION PL	1,637.85	42,440.00	0.00	14,902.20	0.00	27,537.80	35

Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
GROUP INSURANCE	106,999.48	55,048.00	5,360.00	64,697.22	0.00	9,649.22-	118
GROUP INSURANCE (DEPENDENT)	2,495.90	32,323.00	1,028.66	22,556.10	0.00	9,766.90	70
GROUP INSURANCE (RETIREEES)	875.65	4,001.00	347.81	6,065.78	0.00	2,064.78-	152
GROUP INSURANCE HRA	2,620.11	18,000.00	1,601.09	12,395.30	0.00	5,604.70	69
WORKMEN'S COMPENSATION INSURANCE	0.00	3,265.00	0.00	1,751.14	0.00	1,513.86	54
PROFESSIONAL SERVICES	0.00	1,000.00	0.00	750.00	0.00	250.00	75
ACCOUNTING & AUDITING	0.00	18,450.00	0.00	19,125.00	0.00	675.00-	104
CONTRACTUAL SERVICES	9,153.25-	88,550.00	170.48	90,014.38	0.00	1,464.38-	102
IT SUPPORT CONTRACTS	1,854.00	30,622.00	1,342.16	25,300.58	0.00	5,321.42	83
TRAVEL PER DIEM	525.00	5,500.00	0.00	4,187.58	0.00	1,312.42	76
COMMUNICATION SERVICES	396.24	5,125.00	489.55	4,811.16	0.00	313.84	94
UTILITY SERVICES	519.28	10,000.00	551.36	5,827.27	0.00	4,172.73	58
RENTALS	73.99	5,000.00	0.00	0.00	0.00	5,000.00	0
GENERAL INSURANCE	0.00	10,837.00	0.00	8,326.91	0.00	2,510.09	77
REPAIR & MAINTENANCE	6,250.52	74,829.00	17,562.00	97,680.73	0.00	22,851.73-	131
OTHER CURRENT CHARGES	1,650.19	8,000.00	1,245.10	8,049.31	0.00	49.31-	101
OFFICE SUPPLIES	0.00	500.00	0.00	126.82	0.00	373.18	25
OPERATING SUPPLIES	4,443.85	35,000.00	2,828.32	22,156.91	0.00	12,843.09	63
IT OPERATING SUPPLIES	0.00	3,150.00	0.00	998.10	0.00	2,151.90	32
OPERATING SUPPLIES - FUEL	639.27	14,000.00	1,938.82	15,988.26	0.00	1,988.26-	114
SMALL TOOLS AND EQUIPMENT	4,276.46	12,000.00	0.00	6,303.29	0.00	5,696.71	53
SAFETY EQUIPMENT	0.00	7,000.00	955.00	6,529.62	0.00	470.38	93
IT LICENSES	0.00	5,168.00	18.16	6,383.48	0.00	1,215.48-	124
BOOKS, PUB, SUBS, & MEMBERSHIPS	0.00	9,600.00	0.00	9,747.00	0.00	147.00-	102
TRAINING	1,330.44	14,963.00	1,103.00	15,874.60	0.00	911.60-	106
DEMAND & ENERGY CHARGE	795,047.64	3,799,829.00	681,528.09	5,316,421.52	0.00	1,516,592.52-	140
BAD DEBT EXPENSE	0.00	3,082.00	0.00	491.21-	0.00	3,573.21	16-
DEPRECIATION EXPENSE	518,588.60	0.00	0.00	0.00	0.00	0.00	0
INTEREST (2017 ELECTRIC BUCKET TRUCK)	0.00	789.00	0.00	789.37	0.00	0.37-	100
(INTEREST) 2018 & 2019 ALTEC TRUCKS	0.00	2,595.00	0.00	2,595.20	0.00	0.20-	100
INTEREST (SECO PERMANENT FINANCING)	0.00	184,114.00	0.00	184,114.40	0.00	0.40-	100
FMPA POOLED LOAN FEES	0.00	16,000.00	0.00	6,237.50	0.00	9,762.50	39
410 ELECTRIC UTILITY FUND Expend Total	1,456,102.04	5,132,523.00	791,857.08	6,584,906.48	0.00	1,452,383.48-	128

410 ELECTRIC UTILITY FUND

	Prior	Current	YTD
Revenues:	725,760.31	760,771.07	6,903,441.35
Expended:	1,456,102.04	791,857.08	6,584,906.48
Net Income:	730,341.73-	31,086.01-	318,534.87

Revenue Account Range: 420-314-1200  
Expend Account Range: 420-4220-000-0000  
Print Zero YTD Activity: No

to 420-389-7000  
to 420-4220-582-7208

Include Non-Anticipated: Yes  
Include Non-Budget: No

Year To Date As Of: 09/30/22  
Current Period: 09/01/22 to 09/30/22  
Prior Year: 09/01/21 to 09/30/21

Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
CITY UTILITIES SURCHARGE	2,304.54	17,065.00	1,353.82	19,706.26	0.00	2,641.26	115
SAFETY GRANT PROCEEDS	0.00	100.00	0.00	224.77	0.00	124.77	225
SUMTERVILLE WATER PLANT GRANT PROCEEDS	68,371.79	0.00	0.00	0.00	0.00	0.00	0
ARPA WATER REVENUES	0.00	0.00	13,790.00	156,231.63	0.00	156,231.63	0
FDEP SRF PLANNING GRANT/LOAN	0.00	0.00	0.00	250,118.00	0.00	250,118.00	0
CONTRIBUTION IN AID OF CONSTRUCTION	0.00	0.00	0.00	6,943.29	0.00	6,943.29	0
RESIDENTIAL WATER SALES	29,227.36	261,057.00	20,966.10	236,875.72	0.00	24,181.28-	91
COMMERCIAL WATER SALES	57,658.94	526,337.00	40,672.54	542,498.43	0.00	16,161.43	103
BACKFLOW PREVENTOR CHARGE	1,082.29	2,000.00	0.00	4,049.06	0.00	2,049.06	202
PENALTIES & RECONNECTION FEES	352.81	4,748.00	693.33	5,527.33	0.00	779.33	116
WATER CONNECTION FEES	2,178.75	4,000.00	0.00	8,347.62	0.00	4,347.62	209
OTHER WATER REVENUES	1,030.00	12,650.00	710.00	15,995.00	0.00	3,345.00	126
CAPACITY RESERVATION CHARGE	0.00	0.00	0.00	29,250.00	0.00	29,250.00	0
MISCELLANEOUS REVENUES	72.01	0.00	0.00	148.10	0.00	148.10	0
MISCELLANEOUS - NSF	0.00	60.00	20.00	40.00	0.00	20.00-	67
INTEREST	12.81	115.00	30.10	237.22	0.00	122.22	206
TRANSFER FROM GENERAL FUND	0.00	350,000.00	0.00	350,000.00	0.00	0.00	100
420 WATER UTILITY FUND Revenue Total	162,291.30	1,178,132.00	78,235.89	1,626,192.43	0.00	448,060.43	138

Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
WATER UTILITY:	0.00	0.00	0.00	0.00	0.00	0.00	0
EXECUTIVE SALARIES	5,076.61	39,986.00	0.00	31,897.31	0.00	8,088.69	80
REGULAR SALARIES	5,698.64	151,867.00	21,602.06	154,049.86	0.00	2,182.86-	101
ON CALL SALARIES	537.04	5,212.00	1,158.77	6,523.61	0.00	1,311.61-	125
OTHER SALARIES, OT, HOLIDAY	1,081.43	3,742.00	988.69	9,332.11	0.00	5,590.11-	249
SPECIFIED COMPENSATION	0.00	2,080.00	0.00	0.00	0.00	2,080.00	0
FICA TAXES	508.07	12,579.00	1,332.94	8,865.57	0.00	3,713.43	70
MEDICARE TAXES	118.82	2,942.00	315.56	2,118.98	0.00	823.02	72
REGULAR EMPLOYEE PENSION PLAN REPP	8,628.24-	6,098.00	703.57	6,137.59	0.00	39.59-	101
DEFERRED COMP-CITY SHARE	15.81	1,000.00	2.19	66.86	0.00	933.14	7
REGULAR EMPLOYEE DEFINED CONTRIBUTION PL	1,198.33	25,231.00	29.87-	18,456.77	0.00	6,774.23	73
GROUP INSURANCE	55,791.26	53,072.00	3,269.88	47,726.31	0.00	5,345.69	90
GROUP INSURANCE (DEPENDENT)	0.00	0.00	1,157.63	12,029.87	0.00	12,029.87-	0
GROUP INSURANCE (RETIREE)	328.01	4,303.00	21.07	3,529.27	0.00	773.73	82
GROUP INSURANCE HRA	668.72	9,000.00	991.08	6,281.77	0.00	2,718.23	70

City of Bushnell  
SEPTEMBER 2022 WATER FUND REVENUE-EXPENSE REPORT

Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
WORKMEN'S COMPENSATION INSURANCE	0.00	3,962.00	0.00	2,086.71	0.00	1,875.29	53
PROFESSIONAL SERVICES	8,330.00-	6,000.00	17,046.00	422,017.00	0.00	416,017.00-	***
PROFESSIONAL SERV FDEP SRF PLANNING G/L	0.00	0.00	0.00	4,000.00	0.00	4,000.00-	0
PROFESSIONAL SERVICES (SUMTERVILLE WATER	3,750.00-	0.00	0.00	0.00	0.00	0.00	0
ACCOUNTING & AUDITING	0.00	2,870.00	0.00	2,975.00	0.00	105.00-	104
CONTRACTUAL SERVICES	10,318.91	15,000.00	157,044.35	197,317.23	0.00	182,317.23-	***
IT SUPPORT CONTRACTS	205.98	4,521.00	384.59	5,334.84	0.00	813.84-	118
TRAVEL PER DIEM	0.00	1,800.00	0.00	754.77	0.00	1,045.23	42
COMMUNICATION SERVICES	338.22	4,700.00	306.66	3,946.31	0.00	753.69	84
UTILITY SERVICES	2,596.30	45,862.00	3,145.29	32,352.82	0.00	13,509.18	71
RENTALS	0.00	400.00	0.00	115.00	0.00	285.00	29
GENERAL INSURANCE	0.00	7,136.00	0.00	10,003.07	0.00	2,867.07-	140
REPAIR & MAINTENANCE	3,708.41	50,000.00	14,262.32	34,006.85	0.00	15,993.15	68
OTHER CURRENT CHARGES	4,883.26	6,256.00	3,447.62	21,951.94	0.00	15,695.94-	351
OFFICE SUPPLIES	10.69	500.00	0.00	223.69	0.00	276.31	45
OPERATING SUPPLIES	302.98	32,000.00	950.69	15,094.26	0.00	16,905.74	47
IT OPERATING SUPPLIES	0.00	350.00	382.73	1,041.81	0.00	691.81-	298
OPERATING SUPPLIES - FUEL	365.75	7,500.00	1,046.72	9,811.73	0.00	2,311.73-	131
SMALL TOOLS AND EQUIPMENT	438.08	7,600.00	0.00	4,048.35	0.00	3,551.65	53
SAFETY EQUIPMENT	261.49	500.00	0.00	96.26	0.00	403.74	19
OPERATING SUPPLIES - WATER TREAT	2,193.58	30,000.00	3,580.29	33,826.18	0.00	3,826.18-	113
IT LICENSES	0.00	574.00	102.49	859.22	0.00	285.22-	150
BOOKS, PUB, SUBS, & MEMBERSHIPS	75.00	750.00	0.00	784.70	0.00	34.70-	105
EDUCATION	260.00-	4,300.00	171.00	636.00	0.00	3,664.00	15
BAD DEBT EXPENSE	0.00	2,145.00	10.37-	97.48-	0.00	2,242.48	5-
DEPRECIATION EXPENSE	181,293.48	0.00	0.00	0.00	0.00	0.00	0
2017 FORD F150 TRUCK INTEREST	0.00	42.00	0.00	42.14	0.00	0.14-	100
SRF SR48 UTILITY RELOCATION INTEREST	0.00	3,934.00	0.00	3,976.90	0.00	42.90-	101
DWSRF ELEV TK/COMPANION 600400/600401	0.00	2,184.00	0.00	2,235.61	0.00	51.61-	102
2017 WATER & SEWER BOND INTEREST	0.00	22,384.00	0.00	22,431.40	0.00	47.40-	100
420 WATER UTILITY FUND Expend Total	257,046.63	580,382.00	233,373.95	1,138,888.19	0.00	558,506.19-	196

420 WATER UTILITY FUND

	Prior	Current	YTD
Revenues:	162,291.30	78,235.89	1,626,192.43
Expended:	257,046.63	233,373.95	1,138,888.19
Net Income:	94,755.33-	155,138.06-	487,304.24

Revenue Account Range: 425-314-1200  
Expend Account Range: 425-4250-000-0000  
Print Zero YTD Activity: No

to 425-389-7000  
to 425-4250-582-7208

Include Non-Anticipated: Yes  
Include Non-Budget: No

Year To Date As Of: 09/30/22  
Current Period: 09/01/22 to 09/30/22  
Prior Year: 09/01/21 to 09/30/21

Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
CITY SURCHARGE	3,596.16	31,819.00	2,257.42	30,551.31	0.00	1,267.69-	96
SAFETY GRANT PROCEEDS	0.00	799.00	0.00	617.94	0.00	181.06-	77
ARPA WASTEWATER REVENUES	0.00	0.00	63,799.69	536,691.51	0.00	536,691.51	0
INSURANCE PROCEEDS	0.00	0.00	0.00	945.13	0.00	945.13	0
FDEP SRF PLANNING GRANT/LOAN	0.00	0.00	0.00	314,650.00	0.00	314,650.00	0
CDBG GRANT REVENUES	5,775.00	0.00	0.00	57,505.00	0.00	57,505.00	0
CONTRIBUTION IN AID OF CONSTRUCTION	0.00	0.00	490.00	17,432.04	0.00	17,432.04	0
PENALTIES AND RECONNECTS	402.45	4,876.00	619.91	5,915.39	0.00	1,039.39	121
CAPACITY RESERVATION CHARGE	0.00	0.00	0.00	31,000.00	0.00	31,000.00	0
LEACHATE DISPOSAL FEES	12,915.45	0.00	0.00	30,560.06	0.00	30,560.06	0
SEPTIC HAULER DISPOSAL FEES	0.00	0.00	0.00	133.00	0.00	133.00	0
RESIDENTIAL SALES	18,182.85	170,045.00	15,313.25	159,415.40	0.00	10,629.60-	94
COMMERCIAL SALES	75,046.15	844,260.00	53,757.26	689,019.43	0.00	155,240.57-	82
WHOLESALES SALES	12,506.91	120,000.00	7,468.17	99,083.50	0.00	20,916.50-	83
EXCESS BOD - TSS	13,644.20	71,472.00	9,719.36	115,271.82	0.00	43,799.82	161
MISCELLANEOUS REVENUES	0.00	0.00	0.00	35.62	0.00	35.62	0
EONE MONTHLY FEE	1,084.00	9,266.00	795.00	9,340.71	0.00	74.71	101
EONE PUMP REPLACEMENT REVENUE	0.00	0.00	0.00	122.50	0.00	122.50	0
425 WASTEWATER UTILITY FUND Revenue Total	143,153.17	1,252,537.00	154,220.06	2,098,290.36	0.00	845,753.36	168

Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
WASTEWATER UTILITY:	0.00	0.00	0.00	0.00	0.00	0.00	0
EXECUTIVE SALARIES	5,076.61	39,986.00	0.00	15,675.02	0.00	24,310.98	39
REGULAR SALARIES	25,508.56	152,682.00	17,715.75	175,874.50	0.00	23,192.50-	115
ON CALL SALARIES	2,168.17	16,514.00	1,407.34	14,741.21	0.00	1,772.79	89
OTHER SALARIES, OT, HOLIDAY	2,955.59	29,487.00	3,747.67	23,883.90	0.00	5,603.10	81
FICA TAXES	1,648.37	14,798.00	1,182.33	14,508.68	0.00	289.32	98
MEDICARE TAXES	385.51	3,461.00	276.51	3,407.29	0.00	53.71	98
REGULAR EMPLOYEE PENSION PLAN REPP	8,113.02-	8,766.00	1,440.41	11,598.35	0.00	2,832.35-	132
DEFERRED COMP CITY SHARE	21.59	500.00	0.52	71.18	0.00	428.82	14
REGULAR EMPLOYEE DEFINED CONTRIBUTION PL	1,650.21	18,841.00	0.00	16,349.54	0.00	2,491.46	87
GROUP INSURANCE	53,786.20	29,896.00	2,532.66	33,690.06	0.00	3,794.06-	113
GROUP INSURANCE (DEPENDENT)	1,172.31	16,609.00	253.90	9,097.51	0.00	7,511.49	55
GROUP INSURANCE HRA	668.71	7,000.00	600.41	7,476.46	0.00	476.46-	107
WORKMEN'S COMP INSURANCE	0.00	2,539.00	0.00	1,246.68	0.00	1,292.32	49

Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
PROFESSIONAL SERVICES	18,495.00-	5,000.00	13,032.02	440,095.03	0.00	435,095.03-	***
PROFESSIONAL SERVICES - CDBG	3,850.00-	0.00	0.00	59,065.96	0.00	59,065.96-	0
PROF SERV REGIONAL WW PLANNING STUDY	0.00	0.00	0.00	5,000.00	0.00	5,000.00-	0
PROFESSIONAL SERVICES - WWTP EXPANSION	11,302.50-	0.00	0.00	0.00	0.00	0.00	0
ACCOUNTING AND AUDITING	0.00	2,870.00	0.00	2,975.00	0.00	105.00-	104
CONTRACTUAL SERVICES	12,282.26	43,000.00	35,215.29	90,699.90	0.00	47,699.90-	211
CONTRACTUAL SERVICES CDBG	12,576.07-	0.00	0.00	5,775.00	0.00	5,775.00-	0
IT SUPPORT CONTRACTS	205.98	4,521.00	384.59	3,129.84	0.00	1,391.16	69
TRAVEL	0.00	1,000.00	0.00	32.52	0.00	967.48	3
COMMUNICATION SERVICES	493.55	6,200.00	477.45	5,614.84	0.00	585.16	91
UTILITY SERVICES	8,736.28	83,000.00	10,967.43	116,199.80	0.00	33,199.80-	140
RENTALS	703.69	1,500.00	2,995.00	49,330.53	0.00	47,830.53-	***
GENERAL INSURANCE	0.00	7,663.00	0.00	8,315.03	0.00	652.03-	109
REPAIR & MAINTENANCE	3,010.38	115,000.00	9,159.85	859,999.89	0.00	744,999.89-	748
OTHER CURRENT CHARGES	116.18	2,000.00	2,623.47	4,465.37	0.00	2,465.37-	223
COUNTY SHARE OF SURCHARGE	0.00	14,708.00	0.00	14,112.53	0.00	595.47	96
OFFICE SUPPLIES	0.00	500.00	0.00	408.54	0.00	91.46	82
OPERATING SUPPLIES	1,543.10	20,000.00	949.14	26,273.36	0.00	6,273.36-	131
IT OPERATING SUPPLIES	0.00	350.00	382.73	1,006.09	0.00	656.09-	287
CHEMICALS TREATMENT	4,691.25	34,000.00	6,124.84	51,045.50	0.00	17,045.50-	150
SMALL TOOLS	438.59	5,000.00	14.79	4,630.67	0.00	369.33	93
SAFETY EQUIPMENT	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
IT LICENSES	0.00	574.00	2.02	758.75	0.00	184.75-	132
OPERATING SUPPLIES - FUEL	890.02	11,000.00	1,420.87	15,326.68	0.00	4,326.68-	139
BOOKS, PUBS, AND SUBS	125.00	1,000.00	0.00	784.70	0.00	215.30	78
EDUCATION	0.00	3,000.00	0.00	2,229.33	0.00	770.67	74
BAD DEBT EXPENSE	0.00	2,000.00	0.00	192.17-	0.00	2,192.17	10-
DEPRECIATION EXPENSE	332,573.00	0.00	0.00	0.00	0.00	0.00	0
2017 FORD F150 TRUCK INTEREST	0.00	42.00	0.00	42.14	0.00	0.14-	100
2017 WATER & SEWER BOND INTEREST	0.00	57,559.00	0.00	57,606.10	0.00	47.10-	100
INTEREST SRF 676060 WEBSTER	4,859.48	8,591.00	4,209.40	8,745.60	0.00	154.60-	102
425 WASTEWATER UTILITY FUND Expnd Total	411,374.00	772,157.00	117,116.39	2,161,096.91	0.00	1,388,939.91-	280

425 WASTEWATER UTILITY FUND

	Prior	Current	YTD
Revenues:	143,153.17	154,220.06	2,098,290.36
Expended:	411,374.00	117,116.39	2,161,096.91
Net Income:	268,220.83-	37,103.67	62,806.55-

Revenue Account Range: 430-314-1200	to 430-389-1000	Include Non-Anticipated: Yes	Year To Date As Of: 09/30/22
Expend Account Range: 430-3400-000-0000	to 430-3400-582-7204	Include Non-Budget: No	Current Period: 09/01/22 to 09/30/22
Print Zero YTD Activity: No			Prior Year: 09/01/21 to 09/30/21

Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
CITY SURCHARGE	1,452.46	10,000.00	1,264.50	13,749.05	0.00	3,749.05	137
SAFETY GRANT PROCEEDS	0.00	500.00	0.00	190.60	0.00	309.40-	38
PENALTIES AND RECONNECTS	432.03	3,000.00	394.55	3,748.68	0.00	748.68	125
MISCELLANEOUS - MOWING FEES	0.00	200.00	0.00	270.00	0.00	70.00	135
RESIDENTIAL GARBAGE	27,750.50	235,500.00	21,264.71	251,063.96	0.00	15,563.96	107
COMMERCIAL GARBAGE	42,444.50	380,200.00	30,299.37	383,180.67	0.00	2,980.67	101
EXTRAORDINARY GARBAGE	2,411.58	17,500.00	2,160.00	22,302.92	0.00	4,802.92	127
MISCELLANEOUS REVENUES	75.00	2,500.00	275.00	3,397.89	0.00	897.89	136
MISCELLANEOUS - NSF	0.00	40.00	0.00	80.00	0.00	40.00	200
INTEREST	6.87	1,500.00	9.00	96.51	0.00	1,403.49-	6
430 SANITATION FUND Revenue Total	74,572.94	650,940.00	55,667.13	678,080.28	0.00	27,140.28	104

Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
SANITATION:	0.00	0.00	0.00	0.00	0.00	0.00	0
EXECUTIVE SALARIES	3,084.93	27,726.00	926.75	10,417.91	0.00	17,308.09	38
REGULAR SALARIES	22,858.20	111,416.00	10,726.29	137,932.20	0.00	26,516.20-	124
OTHER SALARIES, OT, HOLIDAY	358.20	7,563.00	964.78	5,733.67	0.00	1,829.33	76
FICA TAXES	1,319.03	9,096.00	1,744.27	13,564.50	0.00	4,468.50-	149
MEDICARE TAXES	308.50	2,127.00	407.95	3,172.31	0.00	1,045.31-	149
REGULAR EMPLOYEE PENSION PLAN REPP	6,419.03-	8,675.00	1,460.84	11,368.48	0.00	2,693.48-	131
DEFERRED COMP-CITY SHARE	11.10	200.00	13.05	90.41	0.00	109.59	45
REGULAR EMPLOYEE DEFINED CONTRIBUTION PL	850.38	9,928.00	0.00	15,031.96	0.00	5,103.96-	151
GROUP INSURANCE	53,575.37	29,713.00	2,031.68	30,119.68	0.00	406.68-	101
GROUP INSURANCE (DEPENDENT)	0.00	0.00	521.26	6,917.16	0.00	6,917.16-	0
GROUP INSURANCE (RETIREEES)	121.61	4,753.00	127.31	3,110.70	0.00	1,642.30	65
GROUP INSURANCE HRA	1,003.06	9,000.00	800.52	6,483.34	0.00	2,516.66	72
WORKMEN'S COMPENSATION INSURANCE	0.00	5,787.00	0.00	2,858.13	0.00	2,928.87	49
PROFESSIONAL SERVICES	0.00	500.00	0.00	0.00	0.00	500.00	0
ACCOUNTING & AUDITING	0.00	2,870.00	0.00	2,975.00	0.00	105.00-	104
CONTRACTUAL SERVICES	1,030.00	1,500.00	0.00	0.00	0.00	1,500.00	0
IT SUPPORT CONTRACTS	411.98	5,816.00	298.23	4,743.81	0.00	1,072.19	82
TRAVEL PER DIEM	0.00	200.00	0.00	32.53	0.00	167.47	16
COMMUNICATION SERVICES	73.91	750.00	66.41	842.23	0.00	92.23-	112
RENTALS	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0
GENERAL INSURANCE	1,166.67	14,369.00	0.00	9,226.16	0.00	5,142.84	64

Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
REPAIR & MAINTENANCE	1,099.75	45,000.00	7,160.38	55,551.79	0.00	10,551.79-	123
OTHER CURRENT CHARGES	434.93	2,500.00	702.78	6,246.29	0.00	3,746.29-	250
LANDFILL CHARGES	17,320.69	170,000.00	18,179.32	172,829.51	0.00	2,829.51-	102
OPERATING SUPPLIES	139.79	4,500.00	33.55	4,786.77	0.00	286.77-	106
IT OPERATING SUPPLIES	0.00	700.00	0.00	314.80	0.00	385.20	45
OPERATING SUPPLIES - FUEL	3,829.32	38,000.00	3,795.71	53,892.33	0.00	15,892.33-	142
IT LICENSES	0.00	1,149.00	4.04	1,418.59	0.00	269.59-	123
EDUCATION	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0
BAD DEBT EXPENSE	0.00	1,000.00	16.12-	111.88-	0.00	1,111.88	11-
DEPRECIATION EXPENSE	90,770.06	0.00	0.00	0.00	0.00	0.00	0
430 SANITATION FUND Expend Total	193,348.45	517,838.00	49,949.00	559,548.38	0.00	41,710.38-	108

430 SANITATION FUND

	Prior	Current	YTD
Revenues:	74,572.94	55,667.13	678,080.28
Expended:	193,348.45	49,949.00	559,548.38
Net Income:	118,775.51-	5,718.13	118,531.90

Grand Totals

	Prior	Current	YTD
Revenues:	74,572.94	55,667.13	678,080.28
Expended:	193,348.45	49,949.00	559,548.38
Net Income:	118,775.51-	5,718.13	118,531.90

Revenue Account Range: 630-360-0000	to 630-368-0001	Include Non-Anticipated: Yes	Year To Date As Of: 09/30/22
Expend Account Range: 630-6300-000-0000	to 630-6300-518-5200	Include Non-Budget: No	Current Period: 09/01/22 to 09/30/22
Print Zero YTD Activity: No			Prior Year: 09/01/21 to 09/30/21

Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
INTEREST	6,817.70	66,887.00	0.00	76,663.02	0.00	9,776.02	115
REALIZED GAIN	0.00	622,258.00	0.00	0.00	0.00	622,258.00-	0
CONTRIBUTIONS - REG EMP PENSION	18,602.67	81,446.00	0.00	184,291.03	0.00	102,845.03	226
630 REGULAR EMPLOYEE PENSIO Revenue Total	25,420.37	770,591.00	0.00	260,954.05	0.00	509,636.95-	34

Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
REPP PENSION:	0.00	0.00	0.00	0.00	0.00	0.00	0
PROFESSIONAL SERVICES	0.00	8,492.00	0.00	0.00	0.00	8,492.00	0
UNREALIZED LOSS ON INVESTMENT	190,026.79	0.00	0.00	807,636.54	0.00	807,636.54-	0
OTHER CURRENT CHARGES	1,172.15	31,973.00	0.00	44,494.84	0.00	12,521.84-	139
PAYMENTS TO RETIREES	7,946.97	95,364.00	0.00	88,131.93	0.00	7,232.07	92
630 REGULAR EMPLOYEE PENSIO Expend Total	199,145.91	135,829.00	0.00	940,263.31	0.00	804,434.31-	692

630 REGULAR EMPLOYEE PENSION PLAN	Prior	Current	YTD
Revenues:	25,420.37	0.00	260,954.05
Expended:	199,145.91	0.00	940,263.31
Net Income:	173,725.54-	0.00	679,309.26-

Grand Totals	Prior	Current	YTD
Revenues:	25,420.37	0.00	260,954.05
Expended:	199,145.91	0.00	940,263.31
Net Income:	173,725.54-	0.00	679,309.26-

City of Bushnell  
SEPTEMBER 2022 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	759,535.84	161,870.41	3,966,848.36	232,037.93	442,886.32	4,131,555.73	-164,707.37
131	CEMETERY FUND	-4,108.86	1,952.40	20,142.50	2,806.37	1,774.85	26,439.44	-6,296.94
410	ELECTRIC UTILITY FUND	725,760.31	760,771.07	6,903,538.91	1,456,102.04	791,857.08	6,584,906.48	318,632.43
420	WATER UTILITY FUND	162,291.30	78,235.89	1,626,192.43	257,046.63	233,373.95	1,138,888.19	487,304.24
425	WASTEWATER UTILITY FUND	143,153.17	154,220.06	2,098,290.36	411,374.00	117,116.39	2,161,096.91	-62,806.55
430	SANITATION FUND	74,572.94	55,667.13	678,080.28	193,348.45	49,949.00	565,480.67	112,599.61
630	REGULAR EMPLOYEE PENSION PLAN	25,420.37	0.00	260,954.05	199,145.91	0.00	940,263.31	-679,309.26
	<b>Final Total</b>	<b>1,886,625.07</b>	<b>1,212,716.96</b>	<b>15,554,046.89</b>	<b>2,751,861.33</b>	<b>1,636,957.59</b>	<b>15,548,630.73</b>	<b>5,416.16</b>



# **CITIZEN'S FORUM**

**(LIMITED TO 3 MINUTES PER PERSON)**



# **NEW BUSINESS**



# **NEW BUSINESS**

## ***ITEM # 1***

***SECOND AND FINAL READING OF  
ORDINANCE 2022-46, AN ORDINANCE OF THE  
CITY COUNCIL OF THE CITY OF BUSHNELL,  
FLORIDA, APPROVING, ADOPTING, AND  
RATIFYING THE SECOND AMENDMENT AND  
RESTATEMENT OF THE INTER-LOCAL SERVICE  
BOUNDARY AGREEMENT ROADS SERVICE  
DELIVERY SUB-AGREEMENT BETWEEN  
SUMTER COUNTY, FLORIDA AND THE  
CITY OF BUSHNELL; DIRECTING AND  
INSTRUCTING THE OFFICERS AND OFFICIALS  
OF THE CITY OF BUSHNELL TO DO ALL  
THINGS NECESSARY OR APPROPRIATE TO  
CARRY OUT THE INTENT AND PURPOSE OF  
THIS ORDINANCE; AND PROVIDING AN  
EFFECTIVE DATE.***

## **ORDINANCE 2022-46**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, APPROVING, ADOPTING, AND RATIFYING THE SECOND AMENDMENT AND RESTATEMENT OF THE INTER-LOCAL SERVICE BOUNDARY AGREEMENT ROADS SERVICE DELIVERY SUB-AGREEMENT BETWEEN SUMTER COUNTY, FLORIDA AND THE CITY OF BUSHNELL; DIRECTING AND INSTRUCTING THE OFFICERS AND OFFICIALS OF THE CITY OF BUSHNELL TO DO ALL THINGS NECESSARY OR APPROPRIATE TO CARRY OUT THE INTENT AND PURPOSE OF THIS ORDINANCE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Bushnell, Florida, and Sumter County, Florida, have previously entered into an Interlocal Service Boundary Agreement; and

**WHEREAS**, the City Council of the City of Bushnell, after review and consideration of the Interlocal Service Boundary Agreement, has determined that it is in the best interest of the citizens and residents of the City of Bushnell to amend the Agreement.

**NOW THEREFORE, BE IT ORDAINED AND ESTABLISHED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, THAT THE INTERLOCAL SERVICE BOUNDARY AGREEMENT ROADS SERVICE DELIVERY SUB-AGREEMENT BETWEEN SUMTER COUNTY, FLORIDA AND THE CITY OF BUSHNELL IS AMENDED AS FOLLOWS:**

- 1. SEE EXHIBIT “A” ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE**
2. If any section or portion of a section of this Ordinance proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Ordinance.
3. All Ordinances, or parts of Ordinances, in conflict herewith are hereby repealed to the extent of such conflict.
4. This Ordinance shall take effect upon its enactment by the City Council.

**THE PROPOSED** Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on October 3, 2022. Upon motion made by Councilman Lowery, and seconded by Vice-Mayor Davis, it was moved that the ordinance be published in a newspaper of general circulation in the City of Bushnell, Sumter County, Florida, in accordance with the requirements of Florida Statutes, and that the ordinance again be presented to the City Council for a second reading and a public hearing at a regular or special meeting of the City Council, such meeting to

be held not sooner than ten (10) days from the date of publication. Upon the matter being submitted to a vote, the results were as follows:

Mayor/Councilman W. C. Spaude	Yea
Councilwoman Margaret A. Thies	Yea
Vice-Mayor/Councilwoman Karen Davis	Yea
Councilman Lance D. Lowery	Yea
Councilman Dale Swain	Yea

**THE ORDINANCE** having been passed on the first reading, it was moved by \_\_\_\_\_ that the ordinance be passed and ordained on second reading pursuant to notice of public hearing published on the \_\_\_\_ day of \_\_\_\_\_, 2022, in the Sumter 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.

**ATTEST:**

\_\_\_\_\_  
**Christina Dixon - City Clerk**

\_\_\_\_\_  
**HONORABLE W. C. SPAUDE**  
**Mayor – Councilor**

**EXHIBIT A**  
**Ordinance Number 2022-46**

**(ATTACHED COPY OF THE SUB-AGREEMENT)**

**ORDINANCE NO. 2022- 14**

**AN ORDINANCE OF SUMTER COUNTY, FLORIDA APPROVING  
AMENDMENT AND RESTATEMENT OF THE ROADS SERVICE  
DELIVERY SUB-AGREEMENT WITH THE CITY OF BUSHNELL,  
FLORIDA; PROVIDING FOR RESOLUTION OF CONFLICTS; AND  
PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS, the City possesses a Municipal Home Rule Powers pursuant to Article V111, Section 2(b), Florida Constitution and Section 166.021, Florida Statutes; and**

**WHEREAS, the county possesses powers of self-government as provided by general or special law, so long as such acts are in the common interest of the people of the County, said powers being held and exercised pursuant to Article VIII, Section 1 (f), Florida Constitution and Section 125.01, Florida Statutes; and**

**WHEREAS, the Florida Interlocal Cooperation Act of 1969, Section 163.01, Florida Statutes, encourages and empowers local government to cooperate with one another on matters of mutual interest and advantage, and provides for Interlocal agreements between local governments; and**

**WHEREAS, the Municipal Annexation or Contraction Act, Chapter 171, Part I, Florida Statutes, and the Interlocal Service Boundary Agreement Act, Chapter 171, Part II, Florida Statutes, recognizes the use of Interlocal service boundary agreements and joint planning agreements as a means to coordinate future land use, public facilities and services, and protection of natural resources; and**

**NOW, THEREFORE, accepting the above WHEREAS clauses as true and incorporating same as if stated herein, and in consideration of the mutual covenants set forth in this Agreement, a coordinated and unified approach to regional roads results in a more efficient and effective method of service and promotes the safety and welfare of all of the citizens of Sumter County and agree that a need exists to continue said service delivery arrangements in the following manner:**

- 1. Service Delivery Agreement City and County agree that the amendment to the Roads Service Delivery Sub-Agreement as detailed in Attachment A continue the public purposes stated herein.**

**NOW, THEREFORE, be it ordained by the Sumter County Board of County Commissioners, Florida, as follows:**

**SECTION 1. AGREEMENT: The Amendment and Restatement of the Roads Service Delivery Sub-Agreement between the City of Bushnell and Sumter County, as stated**

above is hereby adopted and, incorporated herein, to be codified as a provision of the Sumter County Code of Ordinances, along with the terms of this Ordinance.

**SECTION 2. AGREEMENT:** The Amendment and Restatement of the Roads Service Delivery Sub-Agreement between the City of Bushnell and Sumter County, as stated above is hereby adopted and incorporated herein, to be codified as a provision of the Sumter County Code of Ordinances, along with the terms of this Ordinance.

**SECTION 3. CONFLICT:** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 4. SEVERABILITY:** If any section, subsection, sentence, clause, phrase of this ordinance, or any particular application thereof shall be held invalid by any court, administrative agency, or other body with appropriate jurisdiction, the remaining section, subsection, sentences, clauses, or phrases under application shall not be affected thereby.

**SECTION 5. EFFECTIVE DATE:** This ordinance shall take effect upon final approval by the City Commission of the City of Bushnell and final approval by the Sumter County Board of County Commissioners of an ordinance.

**DONE AND ORDAINED** this 23rd day of August, 2022 by the Sumter County Board of County Commissioners, Florida.

**ATTEST:**

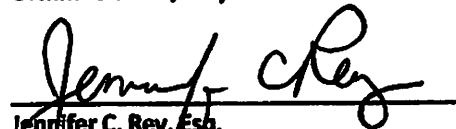
**SUMTER COUNTY**



  
Caroline AlRestimawi, Clerk

  
Craig A. Estep, Chairman

Approved as to form for the reliance  
of the Sumter County Board of County  
Commissioners, only:

  
Jennifer C. Rey, Esq.  
The Hogan Law Firm, LLC  
County Attorney

**ATTACHMENT A**

**SECOND AMENDMENT AND RESTATEMENT OF THE INTER-LOCAL SERVICE  
BOUNDARY AGREEMENT ROADS SERVICE DELIVERY SUB-AGREEMENT  
BETWEEN SUMTER COUNTY, FLORIDA AND THE CITY OF BUSHNELL,  
FLORIDA**

**THIS AMENDMENT AND RESTATEMENT OF THE INTER-LOCAL SERVICE  
BOUNDARY AGREEMENT ROADS SERVICE DELIVERY SUB-AGREEMENT** is made  
and entered into on this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between the Sumter County  
Board of County Commissioners, a political subdivision of the State of Florida (hereinafter  
"COUNTY") and the City of Bushnell a municipal corporation of the State of Florida  
(hereinafter "CITY"), both of whom understand and agree as follows:

WHEREAS, the City possesses Municipal Home Rule Powers pursuant to Article VIII,  
Section 2 (b), Florida Constitution and Section 166.021, Florida Statutes; and

WHEREAS, the County possesses powers of self-government as provided by general or  
special law, so long as such acts are in the common interest of the people of the County, said  
powers being held and exercised pursuant to Article VIII, Section 1 (f), Florida Constitution and  
Section 125.01, Florida Statutes; and

WHEREAS, the County provides for road construction and maintenance on all roads  
accepted into its system within unincorporated areas. The County also provides for the  
construction and maintenance of roads designated as "C" and "CR" roads regardless of its  
location within the unincorporated areas or within the City; and

WHEREAS, the City provides for road construction and maintenance on roads within its  
jurisdiction except for those within the County or State of Florida road systems; and

WHEREAS, the City's annexations have or have the potential to significantly increase  
impacts to County and City roads; and

WHEREAS, the County and City acknowledge that the County's and City's road systems  
improvements and maintenance cannot be adequately funded with the existing funding sources  
(i.e., gas taxes, impact fees, grants, etc.); and

WHEREAS, the County and City acknowledge increased coordination in road system  
planning, construction, and maintenance will result in a more efficient expenditure of funds and  
provide enhanced maintenance or capacity level of service for roads within the City; and

**WHEREAS, the Florida Interlocal Cooperation Act of 1969, Section 163.01, Florida Statutes, encourages and empowers local government to cooperate on matters of mutual interest and advantage, and provides for interlocal agreements between local governments on matters such as roads; and**

**WHEREAS, the State Comprehensive Plan requires local governments to protect the substantial investment in public facilities that already exist and to plan for and finance new facilities in a timely, orderly, and efficient manner; and**

**NOW, THEREFORE, in consideration of the mutual covenants set forth in this Agreement, the receipt and sufficiency of which are hereby acknowledged, the City and the County agree that a coordinated approach to road services will result in better and more efficiently maintained roads for all of the citizens of Sumter County and a need exists to change said service delivery arrangements in the following manner:**

**1. Service Delivery Agreement.**

- a. Sumter County shall retain all ownership and authority for roads designated as “Regionally Significant” within the Municipal Service Area (MSA) of City as follows: C-48E, C-48W, C-476E, C-476W and C-475S;**
- b. All non-“Regionally Significant” County roads within or adjacent to the existing City boundary shall become roads under the City’s jurisdiction and maintenance responsibility upon the occurrence of the following condition: At least fifty-one percent (51%) of the road segment is either within or adjacent to the existing City boundary;**
- c. All non- “Regionally Significant” County roads within the MSA shall become roads under the City’s jurisdiction and maintenance responsibility by the segment upon the annexation of at least fifty-one percent (51%) of an agreeable segment;**
- d. Road segment for purposes of this Agreement shall mean the portion of a non-regionally significant road between two major intersecting roads.**
- e. The 51% is calculated based on the frontage of annexed parcels on each side of the road segment between two major intersecting roads; and**
- f. Once 51% or more of a segment is annexed, the entire road segment between the two major intersecting roads will be deemed annexed into the City and under the**

City's jurisdiction, and ownership and the City will be fully responsible for all maintenance and other responsibilities of the road;

- g. The transfer of jurisdictional responsibility from County to City per the conditions stated herein shall include the disclosure from the County to City all prior issued permits pertaining to the segment transferred, maintenance records of the road, and any documents pertaining to the establishment of maintenance easements or rights-of-way to include right-of-way surveys if in existence.
- h. Any County or City agreements for road improvements with other governmental or private entities existing at the time of the approval of this Agreement shall remain in full force and effect except in the case of a conflict with this Agreement, in which case the terms of this Agreement shall prevail; and,
- i. The parties recognize that jurisdiction for purposes of all law enforcement issues shall be governed by the law enforcement subagreement. The ownership of the road shall mean that the party owning the road is responsible for maintenance, upgrades, ownership of the right of way and all of the other rights and responsibilities related to the roads other than those which fall within the purview of law enforcement.

2. **Level of Service.** Within the MSA, the City and County will establish the following Level of Service Standards (LOS):

Interstate, Limited Access Parkways	C
Principal Arterials	D
Minor Arterials	D
Major and Minor Collectors	D
Local Streets	D

If a LOS standard is to be established below what is stated, both City and County must approve the change.

For Strategic Intermodal System (SIS) Facilities and Transportation Regional Incentive Program (TRIP) Funded roadways, the LOS shall be established by the Florida Department of Transportation (FDOT).

**3. Planning for Roads.**

- a. City and County agree to maintain participation in an MPO and its long-range transportation planning process.**
- b. County agrees to be the single payment entity for all jurisdictions in County for the dues to participate in the designated MPO;**
- c. County agrees to provide annual traffic counts for all jurisdictions in County.**
- d. County agrees to fund and manage all traffic signalization in City.**
- e. Within the MSA, the County and City will work together on the design of roads;**

**4. Review of Development within the MSA.**

- a. Within the MSA, the City and County agree that County will review all traffic impact studies for development accessing the City or County road networks; and**
- b. Within the MSA, the City and County agree to enter into Proportionate Share Agreements or other similar agreements with the City, County, developer, and other impacted jurisdictions to establish required traffic mitigation and responsibility for mitigation.**

**5. Funding.**

- a. The County may establish a Municipal Services Benefit Unit (MSBU) or a Municipal Services Taxing Unit (MSTU) to fund improvements of County or City roads. If the County wishes to extend the MTSU into the City, it must obtain the agreement of the City Commission except for the Regionally Significant Roads listed herein. If the City requests the establishment of MSTU, then the City shall fund and complete the necessary studies and analysis to establish MSTU. If an MSTU is pursued by the County, then the County shall fund the costs of the necessary studies and analysis to establish the countywide MSTU. If the County and City jointly pursue an MSTU, then the City shall fund their proportionate share of the costs of the necessary studies and analysis to establish the joint MSTU. The proportionate share shall be based on the percentage of the City's population compared to the total countywide population using the most recent population estimated by BEBR;**

- b. The City may establish a special assessment within the City limits to fund improvements of City roads as long as the City meets all requirements of Chapter 170, Florida Statutes.
- c. The County shall collect 100% of the applicable County road impact fees within all areas of the City, to mitigate for impacts to County and State roadways, and
- d. Within the City limits, the City may also enact additional road impact fees that do not duplicate the County's road impact fee; and
- e. City and County will work together on funding sources for capital improvements relative to transportation within the MSA.

6. **Maintenance.**

- a. The County shall be responsible for establishing and maintaining the accounts with the electrical providers for the street lighting on the "Regionally Significant" roads within the MSA as listed in 1 a. of this Agreement instead of any other maintenance agreements including landscaping/irrigation.
- b. The County shall be responsible for maintenance of Regionally Significant Roads within the city limits, including street sweeping and pavement management activities such as striping and resurfacing
- c. The County will be responsible for all stormwater drainage retention systems associated with the Regionally Significant roads.
- d. All non- Regionally Significant roads whose jurisdiction is transferred to the City under the terms of this agreement shall be maintained by the City unless otherwise agreed to in a separate maintenance agreement.

7. **LSMPO Representation.** While Sumter County has three (3) voting representatives allocated on the Lake-Sumter Metropolitan Planning Organization (LSMPO) Governing Board, two (2) shall be members of the Sumter County Board of County Commissioners and one (1) shall be a Sumter County municipal representative serving on a rotating basis as determined by a majority of the five municipalities in Sumter County.

**End of Roads Sub-Agreement**



# **NEW BUSINESS**

## ***ITEM # 2***

***SECOND AND FINAL READING OF  
ORDINANCE 2022-52, 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 CM,  
COMMUNITY MIXED USE, ON THE FUTURE  
LAND USE MAP; AND PROVIDING AN  
EFFECTIVE DATE. OWNER: SUMTER OAKS,  
LLC PARCEL: J25-004***

**ORDINANCE NUMBER 2022-52**

**Parcel Numbers: J25-004**

**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 CM, COMMUNITY MIXED USE, 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 Sumter Oaks, 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 CM, Community Mixed, 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 CM, Community Mixed, land use classification:

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

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

**THE PROPOSED** Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on October 3, 2022. Upon motion made by Councilwoman Thies, and seconded by Vice-Mayor Davis, it was moved that the ordinance be published in a newspaper of general circulation in the City of Bushnell, Sumter County, Florida, in accordance with the requirements

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

Mayor/Councilman W. C. Spaude	Yea
Councilwoman Margaret A. Thies	Yea
Vice-Mayor/Councilwoman Karen Davis	Yea
Councilman Lance D. Lowery	Yea
Councilman Dale Swain	Yea

**THE ORDINANCE** having been passed on the first reading, it was moved by \_\_\_\_\_ that the ordinance be passed and ordained on second reading pursuant to notice of public hearing published on the \_\_\_\_ days of \_\_\_\_\_, 2022, in the Sumter 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.

**ATTEST:**

\_\_\_\_\_  
**HONORABLE W. C. SPAUDE**  
**Mayor – Councilman**

\_\_\_\_\_  
**Christina Dixon - City Clerk**

**EXHIBIT A:  
ORDINANCE NUMBER 2022-52**

**Sumter County Parcel Identification Number: J25-004**

**Section 25, Township 20 South, Range 22 East:**

**The West ½ of the Northwest ¼; and the Northeast ¼ of the Northwest ¼ of said Section;  
Subject to a utility easement in favor of Florida Power Corp. as to the West 1/2 of the  
Northwest ¼; more particularly described in Deed Book 151, Page 39, of the Public  
Records of Sumter County, Florida.**





# **NEW BUSINESS**

## ***ITEM # 3***

***SECOND AND FINAL READING OF  
ORDINANCE 2022-53, AN ORDINANCE  
OF THE CITY OF BUSHNELL, FLORIDA,  
DESIGNATING CERTAIN REAL PROPERTY  
ANNEXED INTO THE CITY AS CMUPUD;  
COMMUNITY MIXED USE PLANNED UNIT  
DEVELOPMENT AND PROVIDING AN  
EFFECTIVE DATE. OWNER: SUMTER OAKS,  
LLC PARCEL: J25-004***

**ORDINANCE NUMBER 2022-53**

**Parcel Numbers: J25-004**

**AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, DESIGNATING CERTAIN REAL PROPERTY ANNEXED INTO THE CITY AS CMUPUD; COMMUNITY MIXED USE PLANNED UNIT DEVELOPMENT 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 CMUPUD, Community Mixed Use Planned Unit Development.

**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 Community Mixed Use Planned Unit Development.

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

**THE PROPOSED** Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on October 3, 2022. Upon motion made by Councilman Lowery, and seconded by Councilwoman Thies, it was moved that the ordinance be published in a newspaper of general circulation in the City of Bushnell, Sumter County, Florida, in accordance with the requirements of Florida Statutes, and that the ordinance again be presented to the City Council for a second reading and a public hearing at a regular or special meeting of the City Council, such meeting to be held not sooner than ten (10) days from the date of publication. Upon the matter being submitted to a vote, the results were as follows:

Mayor/Councilman W. C. Spaude	Yea
Councilwoman Margaret A. Thies	Yea
Vice-Mayor/Councilwoman Karen Davis	Yea

Councilman Lance D. Lowery

Yea

Councilman Dale Swain

Yea

**THE ORDINANCE** having been passed on the first reading, it was moved by \_\_\_\_\_ that the ordinance be passed and ordained on second reading pursuant to notice of public hearing published on the \_\_\_\_ days of \_\_\_\_\_, 2022, in the Sumter 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. SPAUDE**  
**Mayor - Councilman**

**ATTEST:**

\_\_\_\_\_  
**Christina Dixon - City Clerk**

**EXHIBIT A:  
ORDINANCE NUMBER 2022-53**

**Sumter County Parcel Identification Number: J25-004**

**Section 25, Township 20 South, Range 22 East:**

**The West ½ of the Northwest ¼; and the Northeast ¼ of the Northwest ¼ of said Section;  
Subject to a utility easement in favor of Florida Power Corp. as to the West 1/2 of the  
Northwest ¼; more particularly described in Deed Book 151, Page 39, of the Public  
Records of Sumter County, Florida.**



# NEW BUSINESS

## *ITEM # 4*

*FIRST READING OF ORDINANCE  
2022-54, AN ORDINANCE OF THE CITY  
OF BUSHNELL, FLORIDA, AMENDING  
THE CITY OF BUSHNELL CODE OF  
ORDINANCES, SPECIFICALLY AMENDING  
CHAPTER 27, UTILITIES, ARTICLE II,  
ELECTRICAL SERVICE, DIVISION 1, IN  
GENERAL, SECTION 27-31, PRIVATE AREA  
LIGHTING SERVICE, AND BY AMENDING  
ARTICLE IV, UTILITIES: RATES AND  
CHARGES, DIVISION 2, ELECTRIC, SECTION  
27-600, ELECTRIC RATES; AND PROVIDING  
AN EFFECTIVE DATE.*

**ORDINANCE NUMBER 2022-54**

**AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING THE CITY OF BUSHNELL CODE OF ORDINANCES, SPECIFICALLY AMENDING CHAPTER 27, UTILITIES, ARTICLE II, ELECTRICAL SERVICE, DIVISION 1, IN GENERAL, SECTION 27-31, PRIVATE AREA LIGHTING SERVICE, AND BY AMENDING ARTICLE IV, UTILITIES: RATES AND CHARGES, DIVISION 2, ELECTRIC, SECTION 27-600, ELECTRIC RATES; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City Council of the City of Bushnell, Florida, has reviewed the City's ordinances pertaining to the City's utilities as set forth in Chapter 27 of the Code of Ordinances of the City of Bushnell, Florida; and

**WHEREAS**, the City Council of the City of Bushnell, Florida, has determined that in order to promote and serve the best interest of the health, safety, and welfare of the citizens of the City of Bushnell, Florida, it is appropriate and proper to amend and adopt changes to the ordinances governing private area lighting and the rates charges for such services.

**NOW THEREFORE, BE IT ORDAINED AND ESTABLISHED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, THAT CHAPTER 27, ARTICLE II, ELECTRICAL SERVICE, DIVISION 1, IN GENERAL, SECTION 27-31, PRIVATE AREA LIGHTING SERVICE, AND BY AMENDING ARTICLE IV, UTILITIES: RATES AND CHARGES, DIVISION 2, ELECTRIC, SECTION 27-600, ELECTRIC RATES, EFFECTIVE JANUARY 1, 2023, ARE AMENDED AS FOLLOWS:**

- 1. SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE**
2. If any Section or portion of a Section of this Ordinance proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other Section or part of this Ordinance.
3. All Ordinances or parts of Ordinances in conflict herewith are hereby repealed to the extent of such conflict.
4. This Ordinance shall take effect upon its enactment by the City Council.

**THE PROPOSED** Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on \_\_\_\_\_, \_\_\_\_ 2022. Upon motion made by \_\_\_\_\_, and seconded by \_\_\_\_\_, it was moved that the ordinance be published in a newspaper of general circulation in the City of Bushnell, Sumter County, Florida, in accordance with the requirements of Florida Statutes, and that the ordinance again be presented to the City Council for a second reading and a public hearing

at a regular or special meeting of the City Council, such meeting to be held not sooner than ten (10) days from the date of publication. Upon the matter being submitted to a vote, the results were as follows:

Mayor/Councilman W. C. Spaude	_____
Councilwoman Margaret A. Thies	_____
Vice-Mayor/Councilwoman Karen Davis	_____
Councilman Lance D. Lowery	_____
Councilman Dale Swain	_____

**THE ORDINANCE** having been passed on the first reading, it was moved by \_\_\_\_\_ that the ordinance be passed and ordained on second reading pursuant to notice of public hearing published on the \_\_\_\_ day of \_\_\_\_\_, 2022, in the Sumter 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. SPAUDE**  
**Mayor - Councilor**

**ATTEST:**

\_\_\_\_\_  
**Christina Dixon - City Clerk**

**EXHIBIT "A"**  
**Ordinance Number 2022-54**

**(Attach Changes to Sec. 27-31 and 27-600)**

**Sec. 27-31. Private area lighting service.**

- (a) Availability. This schedule is applicable to yard and private area lighting service from existing lines throughout the entire territory served by the city.
- (b) Character of service. This schedule is dusk-to-dawn lighting service from city-owned and maintained fixtures.
- (c) The customer is subject to a monthly energy rate and a monthly rental fee for each light requested (current rates can be found in 27-600):

**\*The assumed consumption amount will be billed each month at the applicable general service, non-demand rate set forth in 27-600, exclusive of minimum charge and customer charge requirements.**

- (d) Special conditions. Service under this schedule is subject to the following special conditions:

- (1) The city shall install and maintain LED or solar lighting and accessory equipment on existing city owned wood poles. HPS lights will be maintained by the city pursuant to (d)(5), below, but no new HPS lights will be installed by the city.
- (2) Customers requesting private area lighting service shall pay a twenty-five-dollar (\$25.00) connection or reconnection charge for each fixture installed or connected at the customer's request. A solar light request shall require a four hundred dollar (\$400.00) initial fee for installation.
- (3) Customers requesting yard and private area lighting service requiring the setting of new poles shall be subject to customer receiving a quote for all costs of construction for each pole, payable in advance. Additional poles set for yard lighting service shall remain the property of the city.
- (4) Customers requesting relocation of existing yard lights shall reimburse the city for the actual cost of the work. Before undertaking this work, the city shall require a deposit in the amount of the estimated cost of the relocation.
- (5) Maintenance performed by the city shall include replacement of lamps and glassware at regular intervals or in a reasonable time as determined by the city after receipt of a request from the customer. Maintenance work shall be performed during regular working hours. Maintenance of high-pressure sodium (HPS) lights is limited to the supply of materials; these types of lights are nearing extinction and the city cannot guarantee materials and parts for maintenance or repair will be available.
- (6) The lighting equipment shall remain the property of the city. The customer shall protect the lighting equipment from deliberate damage. The customer shall reimburse the city for the cost of maintenance which is caused by vandalism.
- (7) The customer shall allow authorized representatives of the city to enter upon the customer's premises and to trim trees and shrubs as necessary for maintenance of lighting equipment and for removal of the lighting equipment upon termination of service under

this schedule. If reasonable access to the installed lighting is not maintained, the service of the light shall be terminated and removed.

- (8) The city, while exercising diligence at all times in furnishing service hereunder, does not guarantee continuous lighting and will not be liable for damages from any interruption, deficiency, or failure of service and reserves the right to interrupt service at any time for necessary repairs to lines or equipment or for system protection.
- (9) The city will not be required to install equipment at any location where the service may be objectionable to others. If it is found that the light is objectionable after it is installed the city may at its option terminate the service. A \$25 removal fee shall be charged upon removal.
- (10) Existing HPS lighting shall remain in place until it is scheduled for replacement or deemed unrepairable. The fee schedule for the existing HPS lighting can be found in section 27-600. If an HPS light is deemed unrepairable the customer shall be notified that a suitable LED replacement can be installed without additional fees. If customer elects to remove the light the \$25 removal fee is applicable, if there is a pole that must be removed as well it will result in an additional \$25 fee.

(e) Applicable clauses. The power cost adjustment clause (section 27-29) and the tax adjustment clause (section 27-30) are applicable to this section.

#### **Sec. 27-32. Street lighting.**

All streetlights are billed to general service, non-demand electric rate schedule.

## ARTICLE V. UTILITIES: RATES AND CHARGES

### DIVISION 2. ELECTRIC

Sec. 27-600. Electric rates effective November 2019.

TITLE	SECTION	RATE
<b>RESIDENTIAL ELECTRIC SERVICE (RS)</b>		
<b>Customer Charge</b>		
Single-Phase Service	Sec. 27-28 (c)	\$10.00
Three-Phase Service	Sec. 27-28 (c)	\$13.10
<b>Energy Charge</b>	Sec. 27-28 (d)	\$0.09065
<b>Minimum Charge:</b>		
Single-phase service	Sec. 27-28 (e)	\$10.00
Three-phase service	Sec. 27-28 (e)	\$13.10
<b>GENERAL SERVICE, NONDEMAND ELECTRIC SERVICE (GS)</b>		
<b>Customer Charge</b>		
Single-Phase Service	Sec. 27-28 (c)	\$10.00
Three-Phase Service	Sec. 27-28 (c)	\$13.10
<b>Energy Charge</b>		
Single-phase service	Sec. 27-29 (c)(2)	\$0.10386
Three-phase service	Sec. 27-29 (c)(2)	\$0.08950
<b>Minimum Charge:</b>		
Single-phase service	Sec. 27-29 (d)	\$10.00
Three-phase service	Sec. 27-29 (d)	\$13.10
<b>GENERAL SERVICE, DEMAND ELECTRIC SERVICE (GSD)</b>		
Customer Charge	Sec. 27-30 (c)(1)	\$22.70
Demand Charge	Sec. 27-30 (c)(2)	\$5.70
Energy Charge	Sec. 27-30 (c)(3)	\$0.05800
Minimum Charge	Sec. 27-30 (d)	\$22.70
<b>PRIVATE AREA LIGHTING SERVICE (OL)</b>		
<b>(Additional monthly energy use charge for each light below)</b>		
<u>43 Watt LED (.9103 kWh monthly)</u>	<u>Sec. 27-31 (c)</u>	<u>\$4.18</u>
<u>96 Watt LED (2.032 kWh monthly)</u>	<u>Sec. 27-31 (c)</u>	<u>\$8.51</u>
<u>149 Watt LED (3.15 kWh monthly)</u>	<u>Sec. 27-31 (c)</u>	<u>\$6.27</u>
<u>237 Watt LED (5.07 kWh monthly)</u>	<u>Sec. 27-31 (c)</u>	<u>\$7.25</u>
<u>162 Watt LED Floodlight (5.26 kWh monthly)</u>	<u>Sec. 27-31 (c)</u>	<u>\$9.16</u>
<u>30 Watt LED Solar Light (no energy utilization)</u>	<u>Sec. 27-31 (c)</u>	<u>\$15.33</u>
<u>100 Watt HPS (36.5 kWh monthly)</u>	<u>Sec. 27-31 (c)</u>	<u>\$7.80</u>
<u>250 Watt HPS (91.25 kWh monthly)</u>	<u>Sec. 27-31 (c)</u>	<u>\$15.85</u>
<u>400 Watt HPS (146 kWh monthly)</u>	<u>Sec. 27-31 (c)</u>	<u>\$22.45</u>
<u>1000 Watt HPS (365 kWh monthly)</u>	<u>Sec. 27-31 (c)</u>	<u>\$49.15</u>

(Updated 2019-13\_July 2019)(Updated 2019-37 November 2019)

Secs. 27-601 – 27-649. Reserved.



# **NEW BUSINESS**

## ***ITEM # 5***

***FIRST READING OF ORDINANCE  
2022-55, AN ORDINANCE OF THE CITY  
OF BUSHNELL, FLORIDA, AMENDING  
THE CITY OF BUSHNELL CODE OF  
ORDINANCES, SPECIFICALLY AMENDING  
CHAPTER 27, UTILITIES, ARTICLE V,  
UTILITIES: RATES AND CHARGES, DIVISION  
5, SANITATION, SECTION 27-750,  
SANITATION RATES, TO REVISE THE  
SANITATION RATES EFFECTIVE JANUARY 1,  
2023; AND PROVIDING AN EFFECTIVE  
DATE.***

**ORDINANCE NUMBER 2022-55**

**AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING THE CITY OF BUSHNELL CODE OF ORDINANCES, SPECIFICALLY AMENDING CHAPTER 27, UTILITIES, ARTICLE V, UTILITIES: RATES AND CHARGES, DIVISION 5, SANITATION, SECTION 27-750, SANITATION RATES, TO REVISE THE SANITATION RATES EFFECTIVE JANUARY 1, 2023; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City Council of the City of Bushnell, Florida, has carefully reviewed the City's ordinances pertaining to the City's water and sewer utilities as set forth in Chapter 27 of the Code of Ordinances of the City of Bushnell, Florida; and

**WHEREAS**, the City Council, after careful review and consideration of the expenses incurred and income derived from sanitation services provide by the City, has determined that in order to promote and serve the best interest of the health, safety, and welfare of the citizens of the City of Bushnell, Florida, it is necessary, appropriate, and proper to amend and adopt changes to the ordinances governing the fees charged for sanitation services by increasing certain fees.

**NOW THEREFORE, BE IT ORDAINED AND ESTABLISHED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, THAT CHAPTER 27, UTILITIES, ARTICLE V, UTILITIES: RATES AND CHARGES, DIVISION 5, SANITATION, SECTION 27-750, REFUSE RATES, IS AMENDED AS FOLLOWS:**

- 1. SEE EXHIBIT “A” ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE**
2. If any section or portion of a section of this Ordinance proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Ordinance.
3. All Ordinances, or parts of Ordinances, in conflict herewith are hereby repealed to the extent of such conflict.
4. This Ordinance shall take effect upon its enactment by the City Council.

**THE PROPOSED** Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on \_\_\_\_\_, \_\_\_\_ 2022. Upon motion made by \_\_\_\_\_, and seconded by \_\_\_\_\_, it was moved that the ordinance be published in a newspaper of general circulation in the City of Bushnell, Sumter County, Florida, in accordance with the requirements of Florida Statutes, and that the ordinance again be presented to the City Council for a second reading and a public hearing at a regular or special meeting of the City Council, such meeting to be held not sooner than ten

(10) days from the date of publication. Upon the matter being submitted to a vote, the results were as follows:

Mayor/Councilman W. C. Spaude \_\_\_\_\_

Councilwoman Margaret A. Thies \_\_\_\_\_

Vice-Mayor/Councilwoman Karen Davis \_\_\_\_\_

Councilman Lance D. Lowery \_\_\_\_\_

Councilman Dale Swain \_\_\_\_\_

**THE ORDINANCE** having been passed on the first reading, it was moved by \_\_\_\_\_ that the ordinance be passed and ordained on second reading pursuant to notice of public hearing published on the \_\_\_\_ day of \_\_\_\_\_, 2022, in the Sumter 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.

**ATTEST:**

\_\_\_\_\_  
**Christina Dixon - City Clerk**

\_\_\_\_\_  
**HONORABLE W. C. SPAUDE**  
**Mayor – Councilor**

**EXHIBIT A**  
**Ordinance Number 2022-55**

**(ATTACHED NEW FEE SCHEDULE WITH OLD CHARGES STRUCK THROUGH  
AND NEW CHARGES UNDERLINED)**

## DIVISION 5. SANITATION

### Sec. 27-750. Sanitation Rates

MINIMUM DEPOSIT	SECTION	RATE/EVENT
Residential Service	Sec. 27-502(a)	<del>\$65.00</del> <del>50.00</del>
Commercial Service	Sec. 27-502(b)(1)	<del>\$65.00</del> <del>50.00</del>
2 Yard Dumpster	Sec. 27-502(b)(2)	<del>\$88.00</del> <del>79.90</del>
3 Yard Dumpster	Sec. 27-502(b)(2)	<del>\$129.00</del> <del>116.90</del>
4 Yard Dumpster	Sec. 27-502(b)(2)	<del>\$169.00</del> <del>152.80</del>
6 Yard Dumpster	Sec. 27-502(b)(2)	<del>\$250.00</del> <del>226.90</del>
8 Yard Dumpster	Sec. 27-502(b)(2)	<del>\$337.00</del> <del>305.60</del>

SERVICE	SECTION	RATE/MONTH
Residential Service - One Cart	Sec. 27-503(b)(1a)	<del>\$23.00</del> <del>20.30</del>
Each Additional Cart	Sec. 27-503(b)(1b)	<del>\$12.00</del> <del>10.10</del>
Each Regular Additional Weekly Pickup	Sec. 27-503(b)(1c)	<del>\$12.00</del> <del>10.10</del>

Commercial Service - One Cart	Sec. 27-503(b)(2a)	<del>\$23.00</del> <del>35.90</del>
Each Additional Cart	Sec. 27-503(b)(2b)	<del>\$12.00</del> <del>18.00</del>
Each Regular Additional Weekly Pickup	Sec. 27-503(b)(2c)	<del>\$12.00</del> <del>18.00</del>

Special Commercial Charge Classification	Sec. 27-503(e)	<del>\$23.00</del> <del>20.30</del>
Twice a week pick up		
2 Yard Dumpster	Sec. 27-503(2)(d)	<del>\$88.00</del> <del>79.90</del>
3 Yard Dumpster	Sec. 27-503(2)(d)	<del>\$129.00</del> <del>116.90</del>
4 Yard Dumpster	Sec. 27-503(2)(d)	<del>\$169.00</del> <del>152.80</del>
6 Yard Dumpster	Sec. 27-503(2)(d)	<del>\$250.00</del> <del>226.90</del>
8 Yard Dumpster	Sec. 27-503(2)(d)	<del>\$337.00</del> <del>305.60</del>

#### Once a week pick up [dumpster service only] (Updated 2019-13\_July 2019)

2 Yard Dumpster	Sec. 27-503(2)(d)	<del>\$55.00</del> <del>50.00</del>
3 Yard Dumpster	Sec. 27-503(2)(d)	<del>\$81.00</del> <del>73.00</del>
4 Yard Dumpster	Sec. 27-503(2)(d)	<del>\$106.00</del> <del>95.50</del>
6 Yard Dumpster	Sec. 27-503(2)(d)	<del>\$157.00</del> <del>142.00</del>
8 Yard Dumpster	Sec. 27-503(2)(d)	<del>\$211.00</del> <del>191.00</del>

Each Regular Add. Weekly Pickup	Sec. 27-503(2)(d1)	
2 Yard Dumpster		<del>\$44.00</del> <del>40.00</del>
3 Yard Dumpster		<del>\$65.00</del> <del>58.50</del>
4 Yard Dumpster		<del>\$85.00</del> <del>76.40</del>
6 Yard Dumpster		<del>\$125.00</del> <del>113.50</del>
8 Yard Dumpster		<del>\$169.00</del> <del>152.80</del>

Single Request for Add. Pickup	Sec. 27-503(2)(d2)	
2 - 3 Yard Dumpster - Per Pickup		<del>\$41.00</del> <del>36.75</del>
4 - 6 Yard Dumpster - Per Pickup		<del>\$52.00</del> <del>47.25</del>

**EXTRAORDINARY REQUESTS****RATE/SERVICE EVENT****Commercial and Extraordinary Residential Trash:**

Full Dump Truck Load	Sec. 27-503(3) <u>2</u> <u>a</u>	\$120.00
Minimum Charge under schedule 2(b)	Sec. 27-503(3)4	\$25.00
Per Man	Sec. 27-503(3)4	\$30.00
Per Truck	Sec. 27-503(3)4	\$25.00
Per Tractor Loader	Sec. 27-503(3)4	\$30.00
Grapple /Dump Truck load	Sec. 27-503(3)7	<del>\$200.00</del> 140.00
<b>Mowing Fees:</b>		
Hourly Rate	Sec. 27-503 (6)	\$60.00
Ea. 30 min. increment after one hr.	Sec. 27-503 (6)	\$30.00

(Updated 2019-13\_July 2019)

**Temporary Dumpster Service:**

<del>Residential</del> 2 yard Dumpster	Sec. 27-503( <del>5</del> ) <u>b</u> <u>a</u>	<del>\$39.00</del> 35.00
<del>Residential</del> 3 or 4 yard Dumpster	Sec. 27-503( <del>5</del> ) <u>b</u> <u>b</u>	<del>\$50.00</del> 45.00
<del>Residential</del> 6 or 8 yard Dumpster	Sec. 27-503( <del>5</del> ) <u>b</u> <u>c</u>	<del>\$72.00</del> 65.00
<del>Commercial</del> 3 or 4 yard Dumpster	Sec. 27-503( <del>5</del> ) <u>b</u> <u>d</u>	<del>\$94.00</del> 85.00
<del>Commercial</del> 6 or 8 yard Dumpster	Sec. 27-503 ( <del>5</del> ) <u>b</u> <u>d</u>	<del>\$116.00</del> 105.00

**Roll Off Container Sanitation Service:**

Schedule of Fees	Sec. 27-503( <u>7</u> ) <u>h</u>	
Commercial/Residential Waste		\$100.00 per pickup plus tipping fee
General Waste/Construction & Demolition (C&D)		<del>\$320.00</del> 220.00-per pickup

(Updated 2019-13\_July 2019)

**Secs. 27-751 – 27-799. Reserved.** (Last Revised Ord. 2010-07: Deposits) (Ordinance 2013-20. Roll Off Container Service)



# **NEW BUSINESS**

## ***ITEM # 6***

### ***FIRST READING OF ORDINANCE***

***2022-56, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING CITY OF BUSHNELL CODE OF ORDINANCES LAND DEVELOPMENT REGULATIONS, SPECIFICALLY AMENDING CHAPTER 52 BOARD OF ADJUSTMENT AND CODE ENFORCEMENT: ESTABLISHMENT AND PROCEDURE, ARTICLE SEVEN (7): ADMINISTRATIVE FINES AND LIENS, SPECIFICALLY AMENDING ARTICLE SEVEN (7) TO ADD A PROVISION FOR A MANDATORY ADMINISTRATIVE FEE OF \$250.00; PROVIDING FOR CONFLICT AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.***

# Memorandum

**To:** Honorable Council Members

**CC:** File

**From:** BACE

**Date:** 11/02/2022

**Re:** Recommendation for approval of the following Ordinances 2022-56, 2022-57, 2022-58, 2022-59

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The Board of Adjustment and Code Enforcement would like to recommend that the City Council approve the following Ordinances:

## ORDINANCE NUMBER 2022-56

AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING CITY OF BUSHNELL CODE OF ORDINANCES LAND DEVELOPMENT REGULATIONS, SPECIFICALLY AMENDING CHAPTER 52 BOARD OF ADJUSTMENT AND CODE ENFORCEMENT: ESTABLISHMENT AND PROCEDURE, ARTICLE SEVEN (7); ADMINISTRATIVE FINES AND LIENS, SPECIFICALLY AMENDING ARTICLE SEVEN (7) TO ADD A PROVISION FOR A MANDATORY ADMINISTRATIVE FEE OF \$250.00; PROVIDING FOR CONFLICT AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

## ORDINANCE NUMBER 2022-57

AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING CITY OF BUSHNELL CODE OF ORDINANCES LAND DEVELOPMENT REGULATIONS, SPECIFICALLY AMENDING CHAPTER 52 BOARD OF ADJUSTMENT AND CODE ENFORCEMENT: ESTABLISHMENT AND PROCEDURE, SECTION 52-4: REMOVAL FOR CAUSE, TO SET FORTH AN ADDITIONAL CAUSE FOR REMOVAL OF A B.A.C.E. MEMBER, WHEREBY IF A B.A.C.E. MEMBER HAS AN ACTIVE CODE ENFORCEMENT CASE THAT COMES BEFORE THE B.A.C.E. BOARD, THE B.A.C.E. SHALL DECLARE THE MEMBER'S OFFICE VACANT, AND THE CITY COUNCIL SHALL PROMPTLY FILL SUCH VACANCY; PROVIDING FOR CONFLICT AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

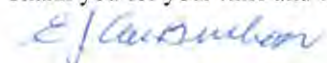
## ORDINANCE NUMBER 2022-58

AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, ADOPTING AN ORDINANCE REGARDING THE NON-COMMERCIAL STORAGE OF INOPERABLE OR ABANDONED VEHICLES OR BOATS ON PRIVATE PROPERTY, PROVIDING FOR PENALTIES; AND PROVIDING AN EFFECTIVE DATE.

## ORDINANCE NUMBER 2022-59

AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, PROHIBITING THE USE AND DISCHARGE OF FIREWORKS WITHIN IN THE BOUNDARIES OF THE CITY OF BUSHNELL, FLORIDA, EXCEPT AT EVENTS PERMITTED AND SANCTIONED BY THE CITY OF BUSHNELL, PROVIDING FOR ENFORCEMENT; AND PROVIDING AN EFFECTIVE DATE.

Thank you for your time and consideration.



Elvin J. Aubuchon  
BACE Chair

## **ORDINANCE NUMBER 2022-56**

**AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING CITY OF BUSHNELL CODE OF ORDINANCES LAND DEVELOPMENT REGULATIONS, SPECIFICALLY AMENDING CHAPTER 52 BOARD OF ADJUSTMENT AND CODE ENFORCEMENT: ESTABLISHMENT AND PROCEDURE, ARTICLE SEVEN (7): ADMINISTRATIVE FINES AND LIENS, SPECIFICALLY AMENDING ARTICLE SEVEN (7) TO ADD A PROVISION FOR A MANDATORY ADMINISTRATIVE FEE OF \$250.00; PROVIDING FOR CONFLICT AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, The City of Bushnell, Florida has adopted Part III, City of Bushnell Code of Ordinances Land Development Regulations Chapter 52 Board of Adjustment and Code Enforcement: Establishment and Procedure; and

**WHEREAS**, the City desires to update and amend Article Seven (7) of Chapter 52 in order to promote and serve the best interest of the health, safety, and welfare of the citizens of the City of Bushnell, Florida, it is appropriate and proper to amend and adopt changes to the ordinances governing the City's Land Development Regulations of enforcement of Code Enforcement cases; and

**NOW THEREFORE, BE IT ORDAINED AND ESTABLISHED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, THAT CHAPTER 52 OF THE, CITY'S CODE OF ORDINANCES, PART III, CITY OF BUSHNELL CODE OF ORDINANCES LAND DEVELOPMENT REGULATIONS CHAPTER 52 BOARD OF ADJUSTMENT AND CODE ENFORCEMENT: ESTABLISHMENT AND PROCEDURE, ARTICLE SEVEN (7), IS HEREBY AMENDED AS FOLLOWS:**

### **SECTION 1. ARTICLE SEVEN (7). ARTICLE 7. ADMINISTRATIVE FINES AND LIENS:**

The B.A.C.E. shall impose an administrative fine on all code compliance cases brought before the board of \$250.00. Even if the case is dismissed or other fines imposed under this section have been reduced or waived, the administrative fine of \$250.00 will remain in order to reimburse the City for its time and expenses incurred in bringing the action.

**SECTION 2. CONFLICT:** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 3. SEVERABILITY:** If any section, subsection, sentence, clause, phrase of this ordinance, or any particular application thereof shall be held invalid by any court, administrative agency, or other body with appropriate jurisdiction, the remaining section, subsection, sentences, clauses, or phrases under application shall not be affected thereby.

**SECTION 4. EFFECTIVE DATE:** This Ordinance shall take effect upon the date of final approval of the City Council of the City of Bushnell.

**THE PROPOSED** Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on \_\_\_\_\_, 2022. Upon motion made by Councilman \_\_\_\_\_, and \_\_\_\_\_ seconded by \_\_\_\_\_ Councilman \_\_\_\_\_, it was moved that the ordinance be published in a newspaper of general circulation in the City of Bushnell, Sumter County, Florida, in accordance with the requirements of Florida Statutes, and that the ordinance again be presented to the City Council for a second reading and a public hearing at a regular or special meeting of the City Council, such meeting to be held not sooner than ten (10) days from the date of publication. Upon the matter being submitted to a vote, the results were as follows:

Mayor/Councilman W. C. Spaude	_____
Councilwoman Margaret A. Thies	_____
Vice-Mayor/Councilwoman Karen Davis	_____
Councilman Lance Lowery	_____
Councilman Dale Swain	_____

**THIS ORDINANCE** having been passed on the first reading, it was moved by Councilman \_\_\_\_\_ that the ordinance be passed and ordained on second reading pursuant to notice of public hearing published on the \_\_\_\_\_ day of \_\_\_\_\_, 2022, in the Sumter County Times. This Motion was seconded by Councilman \_\_\_\_\_ 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 Lowery	_____
Councilman Dale Swain	_____

That upon being finally passed and becoming an ordinance of the City of Bushnell,

Florida, the ordinance so adopted, or a certified copy thereof, shall be filed with the Clerk of the Circuit Court in Sumter County, Florida, the Chief Administrative Office of Sumter County, and with the Department of State, State of Florida.

Approved by me this \_\_\_\_ day of \_\_\_\_\_ 2022.

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**HONORABLE W. C. SPAUDE**  
**Mayor - Councilman**

**ATTEST:**

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**Christina Dixon - City Clerk**



# **NEW BUSINESS**

## ***ITEM # 7***

### ***FIRST READING OF ORDINANCE***

***2022-57, AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING CITY OF BUSHNELL CODE OF ORDINANCES LAND DEVELOPMENT REGULATIONS, SPECIFICALLY AMENDING CHAPTER 52 BOARD OF ADJUSTMENT AND CODE ENFORCEMENT: ESTABLISHMENT AND PROCEDURE, SECTION 52-4: REMOVAL FOR CAUSE, TO SET FORTH AN ADDITIONAL CAUSE FOR REMOVAL OF A B.A.C.E. MEMBER, WHEREBY IF A B.A.C.E. MEMBER HAS AN ACTIVE CODE ENFORCEMENT CASE THAT COMES BEFORE THE B.A.C.E. BOARD, THE B.A.C.E. SHALL DECLARE THE MEMBER'S OFFICE VACANT, AND THE CITY COUNCIL SHALL PROMPTLY FILL SUCH VACANCY; PROVIDING FOR CONFLICT AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.***

## **ORDINANCE NUMBER 2022-57**

**AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, AMENDING CITY OF BUSHNELL CODE OF ORDINANCES LAND DEVELOPMENT REGULATIONS, SPECIFICALLY AMENDING CHAPTER 52 BOARD OF ADJUSTMENT AND CODE ENFORCEMENT: ESTABLISHMENT AND PROCEDURE, SECTION 52-4: REMOVAL FOR CAUSE, TO SET FORTH AN ADDITIONAL CAUSE FOR REMOVAL OF A B.A.C.E. MEMBER, WHEREBY IF A B.A.C.E. MEMBER HAS AN ACTIVE CODE ENFORCEMENT CASE THAT COMES BEFORE THE B.A.C.E. BOARD, THE B.A.C.E. SHALL DECLARE THE MEMBER'S OFFICE VACANT, AND THE CITY COUNCIL SHALL PROMPTLY FILL SUCH VACANCY; PROVIDING FOR CONFLICT AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, The City Of Bushnell, Florida has adopted Part III, City of Bushnell Code of Ordinances Land Development Regulations Chapter 52 Board of Adjustment and Code Enforcement: Establishment and Procedure; and

**WHEREAS**, the City desires to update Section 52-4 of Chapter 52 in order to ensure equity, fairness and justice in the applicability of enforcement of Code Enforcement cases; and

**NOW THEREFORE, NOW THEREFORE, BE IT ORDAINED AND ESTABLISHED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, THAT CHAPTER 52 OF THE, CITY'S CODE OF ORDINANCES, PART III, CITY OF BUSHNELL CODE OF ORDINANCES LAND DEVELOPMENT REGULATIONS CHAPTER 52 BOARD OF ADJUSTMENT AND CODE ENFORCEMENT: ESTABLISHMENT AND PROCEDURE, SECTION 52-4, IS HEREBY AMENDED AS FOLLOWS:**

### **SECTION 1. SECTION 52-4. REMOVAL FOR CAUSE:**

Members of the B.A.C.E. shall be removable for cause by a majority vote of the City Council.

If any member fails to attend two (2) of three (3) consecutive meetings without cause and without prior notice to City Hall the B.A.C.E. shall declare the member's office vacant, and the City Council shall promptly fill such vacancy.

If any member of the B.A.C.E. has an active code enforcement case that comes before the B.A.C.E. board, the B.A.C.E. this will be considered as cause for immediate removal, and the B.A.C.E. shall declare the member's office vacant, and the City Council shall promptly fill such vacancy.

**SECTION 2. CONFLICT:** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 3. SEVERABILITY:** If any section, subsection, sentence, clause, phrase of this ordinance, or any particular application thereof shall be held invalid by any court, administrative agency, or other body with appropriate jurisdiction, the remaining section,

subsection, sentences, clauses, or phrases under application shall not be affected thereby.

**SECTION 4. EFFECTIVE DATE:** This Ordinance shall take effect upon the date of final approval of the City Council of the City of Bushnell or the final approval by the Sumter County Commission, whichever date is the last date of approval of the last entity to pass its ordinance approving the amendment.

**THE PROPOSED** Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on \_\_\_\_\_, 2022. Upon motion made by Councilman \_\_\_\_\_, and seconded by Councilman \_\_\_\_\_, it was moved that the ordinance be published in a newspaper of general circulation in the City of Bushnell, Sumter County, Florida, in accordance with the requirements of Florida Statutes, and that the ordinance again be presented to the City Council for a second reading and a public hearing at a regular or special meeting of the City Council, such meeting to be held not sooner than ten (10) days from the date of publication. Upon the matter being submitted to a vote, the results were as follows:

Mayor/Councilman W. C. Spaude	_____
Councilwoman Margaret A. Thies	_____
Vice-Mayor/Councilwoman Karen Davis	_____
Councilman Lance Lowery	_____
Councilman Dale Swain	_____

**THIS ORDINANCE** having been passed on the first reading, it was moved by Councilman \_\_\_\_\_ that the ordinance be passed and ordained on second reading pursuant to notice of public hearing published on the \_\_\_\_\_ day of \_\_\_\_\_, 2022, in the Sumter County Times. This Motion was seconded by Councilman \_\_\_\_\_ 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 Lowery

\_\_\_\_\_

Councilman Dale Swain

\_\_\_\_\_

That upon being finally passed and becoming an ordinance of the City of Bushnell, Florida, the ordinance so adopted, or a certified copy thereof, shall be filed with the Clerk of the Circuit Court in Sumter County, Florida, the Chief Administrative Office of Sumter County, and with the Department of State, State of Florida.

Approved by me this \_\_\_\_ day of \_\_\_\_\_ 2022.

\_\_\_\_\_  
**HONORABLE W. C. SPAUDE**  
**Mayor - Councilman**

**ATTEST:**

\_\_\_\_\_  
**Christina Dixon - City Clerk**



## **NEW BUSINESS**

### ***ITEM # 8***

***FIRST READING OF ORDINANCE  
2022-58, AN ORDINANCE OF THE CITY  
OF BUSHNELL, FLORIDA, ADOPTING AN  
ORDINANCE REGARDING THE  
NON-COMMERCIAL STORAGE OF  
INOPERABLE OR ABANDONED VEHICLES  
OR BOATS ON PRIVATE PROPERTY,  
PROVIDING FOR PENALTIES; AND  
PROVIDING AN EFFECTIVE DATE.***

## **ORDINANCE NUMBER 2022-58**

**AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, ADOPTING AN ORDINANCE REGARDING THE NON-COMMERCIAL STORAGE OF INOPERABLE OR ABANDONED VEHICLES OR BOATS ON PRIVATE PROPERTY, PROVIDING FOR PENALTIES; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City Council of the City of Bushnell, Florida, has reviewed the City's ordinances pertaining to nuisances as set forth in the Code of Ordinances of the City of Bushnell, Florida; and

**WHEREAS**, there exist inoperable, wrecked, abandoned, or derelict, vehicles and water vessels in states of disrepair stored on private property through the City and not located and stored in properly licensed salvage yard; and

**WHEREAS**, because such inoperable, wrecked, abandoned, or derelict vehicles and vessels are incapable of being lawfully operated reduce the value of neighboring property; invite plundering; create fire hazards, and other safety and health hazards to children and adults; and

**WHEREAS**, the City Council of the City of Bushnell, Florida, has determined that in order to promote and serve the best interest of the health, safety, and welfare of the Citizens of the City of Bushnell, Florida, it is appropriate and proper to adopt an ordinance regarding the non-commercial storage of inoperable, abandoned, or derelict vehicles and water vessels on private property; and

**WHEREAS**, the City Council of the City of Bushnell, Florida, has determined that it is in the best interest of the health, safety, and welfare of the Citizens of the City to regulate the non-commercial storage of inoperable, abandoned, or derelict vehicles and water vessels on private property; and

**WHEREAS**, the purpose of this Ordinance is to regulate, control, abate, eliminate, or prohibit inoperable, abandoned, or derelict vehicles and water vessels being stored on private property in order to provide adequate protection of the public health, safety, and welfare of the Citizens and residents of the City of Bushnell, Florida, by which requires that such conditions be

**NOW THEREFORE, BE IT ORDAINED AND ESTABLISHED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, THE FOLLOWING ORDINANCE:**

**Section 1, Declaration:** The parking, storing, leaving, or permitting of an abandoned or inoperative vehicle on private property within the City limits of the City is hereby declared to be a public nuisance, the abatement of which, pursuant to the policing power of the City, is hereby declared to be necessary for the health, welfare and safety of the citizens and residents of the City of Bushnell, Florida.

**Section 2, Definitions:** For the purposes of this Ordinance, the following definitions shall apply in the interpretation, construction, enforcement and intent of this Ordinance, unless the context in which the term is used clearly indicates a different meaning:

**(a) City** shall mean the City of Bushnell, Florida.

**(b) Enforcement officer** means any law enforcement officer or a City of Bushnell Code Enforcement Officer.

**(c) Inoperable vehicle or vessel shall mean:**

(1) A motor vehicle in such state of physical or mechanical ruin as to be incapable of propulsion or of being operated upon the public streets or highways; or

(2) A vessel situated on dry land that is in a wrecked, junked, or substantially dismantled condition.

(3) Inoperable vehicle shall also mean any vehicle, water vessel, or boat which the last registered owner of record thereof has relinquished all further dominion and control or any vehicle which has been left outdoors and has no apparent intrinsic value to the rightful owner.

**(d) Private property** means any real property located within the City limits of the City of Bushnell, Florida, and not owned by the Federal Government, the State of Florida, or the City of Bushnell Florida,

**(e) Public property** means lands and improvements owned by the Federal Government, the State of Florida, or the City of Bushnell Florida, and includes sovereignty submerged lands, buildings, grounds, parks, playgrounds, streets, sidewalks, parkways, rights-of-way, and other similar property located on the public property.

**(f) Street** shall mean the entire width between the boundary lines of any road, street, highway, alley, path, easement, or any part of which is open to the public for use for vehicular traffic, utilities, walking, recreation, within the City limits of the City.

**(g) Vehicle** shall be synonymous with "motor vehicle," as that term is defined in Section 320.01(1), Florida Statutes, as presently constituted or hereinafter amended or modified. As used in this Ordinance, as presently constituted or hereafter amended or modified, "Vehicle" shall also include the term "Vessel."

**(h) Vessel** shall mean and include every description of watercraft or boat that is used or is capable of being used as a means of transportation on water.

Whenever used, the singular number shall include the plural, the plural the singular, and the use of any gender shall include all genders.

### **Section 3, Prohibition:**

(a) No person shall park, store, leave, or permit the parking, storage or leaving of any abandoned or inoperative vehicle on any private property within the City limits of the City unless such vehicle is stored or left within a fully enclosed garage attached to a residential dwelling or parked, stored, or left within a fully enclosed accessible building located on the property and such abandoned or inoperative vehicle is not visible from the right-of-way or adjoining property; unless such vehicle is stored or parked on private property in connection with a duly licensed business or enterprise operated and conducted for the repair of such vehicles.

### **Section 4, Evidence:**

(a) Evidence that a vehicle is abandoned or inoperable may include, but is not limited to, factors such as:

- (1) The vehicle being in a wrecked or junked condition; or
- (2) Vegetative growth under or around the vehicle; or,
- (3) The accumulation of refuse or debris underneath, on top, or about the vehicle; or
- (4) The vehicle being used solely for storage purposes; or
- (5) The vehicle being completely or partially dismantled; or
- (6) The vehicle visibly missing major parts or components; or
- (7) The vehicle being in a physical state that renders it incapable of being immediately driven, propelled, moved, or pulled in the manner for which the vehicle was intended or designed.

(b) If the primary apparent evidence of abandonment or inoperability is vegetative growth, then a code enforcement officer may, using his or her training and experience, determine whether, under the totality of the circumstances, the vehicle is abandoned or is inoperable pursuant to the terms of this Ordinance.

(c) With regard to motor vehicles, the absence of a valid license plate, sticker for the current year, or a current motor vehicle registration certificate shall be prima facie evidence that such vehicle is abandoned; however, the presence of any such item shall not in and of itself mean that such vehicle is not abandoned. The mere absence of a current motor vehicle registration license plate, or sticker may be refuted by the property owner or vehicle owner upon proof that the vehicle is immediately operable.

## **Section 5, Enforcement:**

If a vehicle remains in violation of this Ordinance after the expiration of thirty (30) calendar day notice of a violation by a law enforcement officer or City Code Enforcement Officer, or other duly authorized person, or agent has given written notice that a vehicle is in violation of this Ordinance, a code enforcement action may be brought against the property owner and vehicle owner pursuant to the provisions of Florida law or the Ordinance of the City of Bushnell. Such action may be brought against only the property owner, the vehicle owner, or both as deemed appropriate by the Code Enforcement Office.

## **Section 6, Entry upon Private Property for Inspection:**

(a) Any person in charge or control, whether as owner, tenant, occupant, lessee or otherwise, of private property on which an inoperative vehicle is located who fails to remove such vehicle in accordance with a notice issued pursuant to this Ordinance shall permit access to such property by any duly authorized agent of the City for the purpose of examining such vehicle or vehicles. It shall be unlawful for any person to interfere, hinder, or refuse to allow such person so authorized to enter upon private property for the purpose of enforcing the provisions of this Ordinance.

(b) In the event that any person or entity who or is the real property owner, as shown in the current records of the Sumter County, Property Appraiser, upon which the inoperable vehicle is located within the time specified in the notice, shall be conclusively deemed to have waived any right to object to entry upon the property for purposes of examination and removal of abandoned or inoperative vehicles hereunder.

**Section 7, Separate Offense:** Each violation of this Ordinance shall be deemed a separate offense and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues. In assessing fines hereunder, the City's Board of Adjustment and Code Enforcement may consider and determine if the property owner has previously violated this Ordinance; and if prior violations of this Ordinance have occurred, the Board of Adjustment and Code Enforcement may take such prior violations into consideration when determining appropriate sanctions for subsequent violations of this Ordinance.

**Section 8. Conflict.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**Section 9. Severability.** If any section, subsection, sentence, clause, phrase of this ordinance, or any particular application thereof shall be held invalid by any court, administrative agency, or other body with appropriate jurisdiction, the remaining section, subsection, sentences, clauses, or phrases under application shall not be affected thereby.

**Section 10. Effective Date.** This Ordinance shall take effect upon the date of final approval and adoption of the City Council of the City of Bushnell.

**THE PROPOSED** Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on \_\_\_\_\_, \_\_\_\_ 2022. Upon motion made by

\_\_\_\_\_, and seconded by \_\_\_\_\_, it was moved that the ordinance be published in a newspaper of general circulation in the City of Bushnell, Sumter City, Florida, in accordance with the requirements of Florida Statutes, and that the ordinance again be presented to the City Council for a second reading and a public hearing at a regular or special meeting of the City Council, such meeting to be held not sooner than ten (10) days from the date of publication. Upon the matter being submitted to a vote, the results were as follows:

Mayor/Councilman W. C. Spaude \_\_\_\_\_

Councilwoman Margaret A. Thies \_\_\_\_\_

Vice-Mayor/Councilwoman Karen Davis \_\_\_\_\_

Councilman Lance Lowery \_\_\_\_\_

Councilman Dale Swain \_\_\_\_\_

**THE ORDINANCE** having been passed on the first reading, it was moved by \_\_\_\_\_ that the ordinance be passed and ordained on second reading pursuant to notice of public hearing published on the \_\_\_\_ day of \_\_\_\_\_, 2022, in the Sumter City 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 Lowery \_\_\_\_\_

Councilman Dale Swain \_\_\_\_\_

Approved by me this \_\_\_\_ day of \_\_\_\_\_, 2022.

**ATTEST**

\_\_\_\_\_  
**HONORABLE W. C. SPAUDE**  
**Mayor - Councilman**

\_\_\_\_\_  
**Christina Dixon - City Clerk**



## **NEW BUSINESS**

### ***ITEM # 9***

***FIRST READING OF ORDINANCE  
2022-59, AN ORDINANCE OF THE CITY OF  
BUSHNELL, FLORIDA, PROHIBITING THE  
USE AND DISCHARGE OF FIREWORKS  
WITHIN THE BOUNDARIES OF THE CITY  
OF BUSHNELL, FLORIDA, EXCEPT AT  
EVENTS PERMITTED AND SANCTIONED BY  
THE CITY OF BUSHNELL, PROVIDING FOR  
ENFORCEMENT; AND PROVIDING AN  
EFFECTIVE DATE.***

## **ORDINANCE NUMBER 2022-59**

**AN ORDINANCE OF THE CITY OF BUSHNELL, FLORIDA, PROHIBITING THE USE AND DISCHARGE OF FIREWORKS WITHIN THE BOUNDARIES OF THE CITY OF BUSHNELL, FLORIDA, EXCEPT AT EVENTS PERMITTED AND SANCTIONED BY THE CITY OF BUSHNELL, PROVIDING FOR ENFORCEMENT; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City Council of the City of Bushnell, Florida, has determined that it is in the best interest of the citizens and residents of the City to prohibit the use and discharge of fireworks within the City, except as may be permitted by law and at events approved and sanctioned by the City of Bushnell; and

**WHEREAS**, the City has determined that prohibiting the use and discharge of fireworks within the City is reasonable and appropriate to protect the health, safety, and welfare of the citizens.

**NOW THEREFORE, BE IT ORDAINED AND ESTABLISHED BY THE CITY COUNCIL OF THE CITY OF BUSHNELL, FLORIDA, THAT THE FOLLOWING ORDINANCE PROHIBITING THE USE AND DISCHARGE OF FIREWORKS WITHIN THE CITY OF BUSHNELL, FLORIDA, EXCEPT AT EVENTS PERMITTED AND AUTHORIZE BY THE CITY, IS HEREBY ADOPTED AND ORDAINED AS FOLLOWS:**

### **DEFINITIONS:**

As used in this Ordinance, the term “fireworks” shall have the following meanings, unless the context clearly indicates that a different meaning is intended:

**Fireworks** means and includes any combustible or explosive composition or any substance or combination of substances or any article prepared for the purpose of producing a visible or an audible effect by combustion, explosion, smoke, deflagration or detonation and includes but is not limited to blank cartridges and toy cannons in which explosives are used, firecrackers, torpedoes, skyrockets, Roman candles, dago bombs, and any fireworks containing any explosives or flammable compound or any tablets or other device containing any explosive substance. Fireworks shall also have the same meaning as set forth in Section 791.01, Florida Statutes, as presently continued or hereafter enacted.

### **PROHIBITION:**

Except as provided in Section Exception of this Ordinance, it shall be unlawful for any person use, set-off, explode, ignite, or otherwise discharge any fireworks within the boundaries of the City limits of the City of Bushnell, Florida.

## **EXCEPTIONS:**

(a) This Ordinance shall not be construed or interpreted to prohibit the discharge, use, set-off, exploding, ignite, or otherwise discharge any fireworks at any event, program, public display, or other occasion that is permitted, authorized, and sanctioned by the City of Bushnell.

(b) The prohibition of the use and exploding of fireworks set forth in this Ordinance shall not be construed or interpreted to prohibit the discharge of fireworks in a quarrying, commercial agriculture use, or for other industrial use which has been granted a permit or other governmentally issued license for the use of fireworks for a commercial purpose

(c) This Ordinance shall be effective throughout the City of Bushnell, Florida, this section is not intended to interfere with, repeal, or abrogate any other federal, State, or local law, regulation, or Executive Order.

(d) Nothing contained in this Ordinance shall prohibit the safe, supervised public display of fireworks by a person or entity who has been granted a permit from the City of Bushnell.

## **ENFORCEMENT AND PENALTIES:**

(a) This Ordinance shall be enforced by the Sumter County Sheriff's Office or by any law enforcement officer, Fire Marshals, Fire Chief or Code Enforcement Officer with jurisdiction withing the City of Bushnell, Florida.

(b) In accordance with the provisions of Florida Statue, Chapter 166, violations of this Ordinance shall be prosecuted in the same manner as misdemeanors are prosecuted. Such violations shall be prosecuted in the name of the State in a court having jurisdiction of misdemeanors by the prosecuting attorney thereof and upon conviction shall be punished by a fine not to exceed \$500.00 or by imprisonment in the County jail not to exceed 60 days, or by both such fine and imprisonment.

(c) Fireworks used or are being used in violation of this Ordinance are subject to confiscation by the Sumter County Sheriff's Office or by any law enforcement officer, Fire Marshals, Fire Chief, or Code Enforcement Officer with jurisdiction within the City of Bushnell, Florida.

(d) Parents or Guardians are responsible for the violations of minors.

**SEVERABILITY:** Should any paragraph, section, sentence or portion of this section be held invalid or unconstitutional, such portion shall be severed from the remaining portions hereof and such invalidity or unconstitutionality shall not be construed to render invalid or unconstitutional the remaining provisions of this section.

**CONFLICT.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SEVERABILITY.** If any section, subsection, sentence, clause, phrase of this ordinance, or any particular application thereof shall be held invalid by any court, administrative agency, or other body with appropriate jurisdiction, the remaining section, subsection, sentences, clauses, or

phrases shall not be affected thereby.

**EFFECTIVE DATE.** This Ordinance shall take effect upon the date of final approval and passage by the City Council of the City of Bushnell.

**THE PROPOSED** Ordinance was read at the regularly scheduled meeting of the Bushnell City Council held on \_\_\_\_\_, 2022. Upon motion made by \_\_\_\_\_, and seconded by \_\_\_\_\_, it was moved that the ordinance be approved upon first reading and published in a newspaper of general circulation in the City of Bushnell, Sumter County, Florida, in accordance with the requirements of Florida Statutes, and that the ordinance again be presented to the City Council for a second reading and a public hearing at a regular or special meeting of the City Council, such meeting to be held not sooner than ten (10) days from the date of publication.

Upon the matter being submitted to a vote, the results were as follows:

Mayor/Councilman W. C. Spaude \_\_\_\_\_

Councilwoman Margaret A. Thies \_\_\_\_\_

Vice-Mayor/Councilwoman Karen Davis \_\_\_\_\_

Councilman Lance Lowery \_\_\_\_\_

Councilman Dale Swain \_\_\_\_\_

**THE ORDINANCE** having been passed on the first reading, it was moved by \_\_\_\_\_ that the ordinance be passed and ordained on second reading pursuant to notice of public hearing published on the \_\_\_\_ day of \_\_\_\_\_, 2022, in the Sumter 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 Lowery

\_\_\_\_\_

Councilman Dale Swain

\_\_\_\_\_

Approved by me this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
**HONORABLE W. C. SPAUDE**  
**Mayor - Councilman**

**ATTEST:**

\_\_\_\_\_  
**CHRISTINA DIXON - City Clerk**



## **NEW BUSINESS**

### ***ITEM # 10***

***APPROVAL OF RESOLUTION 2022-09, A  
RESOLUTION OF THE CITY OF BUSHNELL,  
FLORIDA, AMENDING THE FISCAL YEAR  
2021-2022 BUDGET TO MATCH ACTUAL  
REVENUES AND EXPENDITURES.***

**RESOLUTION NO. 2022-09**

**A RESOLUTION OF THE CITY OF BUSHNELL, FLORIDA, AMENDING  
THE FISCAL YEAR 2021-2022 BUDGET TO MATCH ACTUAL  
REVENUES AND EXPENDITURES**

**WHEREAS**, the City of Bushnell, Florida, has previously adopted the City's budget for Fiscal Year 2021-2022; and

**WHEREAS**, actual revenues and expenditures differed from those projected in the Fiscal Year 2021-2022 budget previously adopted.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF  
THE CITY OF BUSHNELL, FLORIDA, IN AN OPEN MEETING ASSEMBLED  
IN THE CITY OF BUSHNELL, FLORIDA, THIS 7th DAY OF NOVEMBER, 2022,  
AS FOLLOWS:**

The Fiscal Year 2021-2022 budget of the City of Bushnell, Florida, as previously adopted, is hereby amended to read as shown by the attached Exhibit "A".

This Resolution, amending the City's Fiscal Year 2021-2022 budget, was passed upon motion made by \_\_\_\_\_, and seconded by \_\_\_\_\_, and upon the matter being submitted to a vote, the results were as follows:

Mayor/Councilman W. C. Spaude	_____
Vice Mayor/Councilwoman Karen Davis	_____
Councilwoman Margaret A. Thies	_____
Councilman Dale Swain	_____
Councilman Lance Lowery	_____

Passed and adopted by the City Council for the City of Bushnell, Florida, on the 7th day of November, 2022.

\_\_\_\_\_  
**HONORABLE W. C. SPAUDE**  
**Mayor – Councilman**

**ATTEST:**

\_\_\_\_\_  
**CHRISTINA DIXON**  
**City Clerk**

**EXHIBIT A**

**CITY OF BUSHNELL  
FISCAL YEAR 2021-2022 BUDGET  
AMENDED BUDGET**

<b>GENERAL REVENUES - 001</b>		<b>Budgeted 2021-2022</b>	<b>Amended 2021-2022</b>
311.1000	TAXES - REAL AND PERSONAL PROP	621,657	621,657
311.2000	PRIOR YEAR TAXES	0	0
312.3000	NINTH CENT COUNTY GAS TAX	19,802	0
312.6000	LOCAL GOVERNMENT SALES SURTAX	344,654	430,435
313.1000	FRANCHISE TAX - ELECTRICITY	4,066	8,758
314.1100	CITY UTILITIES - SERVICE TAX	418,390	506,686
314.2000	UTILITY SERVICE TAX - ELECTRICITY	4,687	9,914
314.3000	COMMUNICATION SERVICE TAX	116,997	116,997
314.4000	UTILITY SERVICE TAX - GAS	34,369	56,631
322.0000	LAND DEVELOPMENT FEES	40,677	137,696
331.1100	FEMA	0	0
334.2000	SAFETY GRANT PROCEEDS	1,500	1,500
334.3200	INSURANCE PROCEEDS	0	0
334.6000	COMMUNITY REDEVELOPMENT GRANT PROCEEDS	0	0
334.7000	FRDAP GRANT PROCEEDS	270,000	50,000
334.7011	CDBG GRANT PROCEEDS (FOR PAVING PORTION OF GRANT)	85,467	366,756
334.7012	MPO GRANT PROCEEDS (FOR BELT AVE. PAVING & BATTLEFIELD)	0	0
335.1200	STATE REVENUE SHARING	97,438	123,187
335.1400	MOBILE HOME LICENSES	6,795	6,795
335.1500	ALCOHOLIC BEVERAGE LICENSE	3,647	3,647
335.1800	STATE OF FL /HALF CENT SALES TAX	169,532	212,192
335.1900	STATE HIGHWAY SIGNAL & LIGHTING	11,128	11,128
338.9200	SUMTER COUNTY LOCAL OPTION FUEL TAXES	108,623	103,718
343.3300	PENALTIES AND RECONNECTS	0	0
343.9000	MOWING FEES	0	0

GENERAL REVENUES - 001		Budgeted 2021-2022	Amended 2021-2022
347.1101	CONTRIBUTIONS FROM CITIZENS/ORGANIZATIONS	0	0
347.4300	SPECIAL EVENTS (FALL FEST)	24,287	4,565
347.7000	OTHER SPECIAL EVENTS	0	0
347.8000	PARKS AND RECREATION LEAGUE FEES	5,320	7,875
347.9000	OTHER RECREATIONAL REV (SUMMER YOUTH PROG)	15,000	0
351.1000	FINES AND FORFEITURES	57,584	14,331
351.3000	POLICE EDUCATION	3,363	1,008
360.0000	MISCELLANEOUS REVENUE	2,250	2,250
361.0000	INTEREST	600	600
362.0000	RENT COMMUNITY BUILDING	5,400	9,575
363.0000	RENTAL - TOWER SPACE	36,116	51,171
364.0000	PROCEEDS FROM SALE OF ASSETS	600	600
366.0000	COMMUNITY TRUST FUND FEES (ACMS)	1,990,549	2,102,272
389.1000	CASH CARRIED FORTH		
389.2000	CASH CARRIED FORTH (CITY HALL)		
*****TOTAL REVENUES*****		4,500,498	4,961,944

<b>GENERAL GOVERNMENT SERVICES</b>
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<b>LEGISLATIVE-1100</b>
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<b>Budgeted 2021-2022</b>
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<b>Amended 2021-2022</b>
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511.1100	EXECUTIVE SALARIES	12,300	8,750
511.2100	FICA TAXES	763	763
511.2101	MEDICARE TAXES	178	178
511.2400	WORKMEN'S COMPENSATION	51	51
511.4000	TRAVEL PER DIEM	0	0
511.4500	GENERAL INSURANCE	6,169	4,038
511.4900	OTHER CURRENT CHARGES	0	0
511.5200	OPERATING SUPPLIES	500	500
511.5400	BOOKS, PUBS & MEMBERSHIPS	0	0
511.6400	CAPITAL OUTLAY	0	0
511.8100	AID TO GOVERNMENTAL AGENCIES	0	0
511.8200	AID TO PRIVATE ORGANIZATIONS	21,400	13,600

<b>***SUB-TOTAL***</b>
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<b>41,361</b>
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<b>27,880</b>
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ADMINISTRATIVE-1300		Budgeted 2021-2022	Amended 2021-2022
513.1100	EXECUTIVE SALARIES	107,264	90,706
513.1200	REGULAR SALARIES	244,065	269,513
513.1400	OTHER SALARIES/OT	0	0
513.1500	SPECIFIED COMPENSATION (AND CM DISCRETIONARY MERIT)	0	0
513.2100	FICA TAXES	21,782	21,782
513.2101	MEDICARE TAXES	5,158	5,158
513.2201	GENERAL EMPLOYEE PENSION PLAN	25,906	25,906
513.2202	DEFERRED COMPENSATION (CITY )	1,800	1,800
513.2203	REGULAR EMPLOYEE Defined Contribution PLAN	24,901	24,901
513.2300	GROUP INSURANCE	46,121	46,121
513.2301	GROUP INSURANCE (DEPENDENTS)	11,760	11,760
513.2302	GROUP INSURANCE (RETIREE)	1,724	7,323
513.2304	GROUP INSURANCE HRA	10,000	10,000
513.2400	WORKMEN'S COMPENSATION INS	719	719
513.3100	PROFESSIONAL SERVICES	6,350	6,350
513.3200	ACCOUNTING AND AUDITING	13,940	13,940
513.3400	CONTRACTUAL SERVICES	15,677	42,378
513.3403	IT SUPPORT CONTRACTS	14,356	14,356
513.4000	TRAVEL PER DIEM	4,500	4,500
513.4100	COMMUNICATION SERVICES	27,887	27,887
513.4300	UTILITY SERVICES	14,477	16,769
513.4400	RENTALS	0	0
513.4500	GENERAL INSURANCE	12,935	12,935
513.4600	REPAIR AND MAINTENANCE	5,000	7,457
513.4900	OTHER CURRENT CHARGES	12,500	57,410
513.4906	PENALTIES	0	0
513.5100	OFFICE SUPPLIES	1,000	1,000
513.5200	OPERATING SUPPLIES	12,463	12,463
513.5201	IT OPERATING SUPPLIES	2,450	2,450
513.5208	IT LICENSES	4,020	6,126
513.5400	BOOKS, PUBS, SUBS & MEMBERSHIPS	2,500	2,500
513.5401	TRAINING AND SCHOOLING	3,515	3,515
513.5902	BAD DEBT EXPENSE	0	0
513.6400	CAPITAL OUTLAY	36,979	25,929
513.9104	TRANSFER TO WATER	350,000	350,000
513.9105	TRANSFER TO WASTEWATER	0	0
***SUB-TOTAL***		1,041,749	1,123,654

	Budgeted 2021-2022	Amended 2021-2022
<b>LEGAL COUNSEL - 1400</b>		

514.2300 GROUP INSURANCE	0	0
514.3100 PROFESSIONAL SERVICES	24,129	24,129
514.3102 LEGAL SERVICES (SECO)	0	0
514.3104 CO - COUNCIL (OTHER)	0	0
514.4000 TRAVEL PER DIEM	0	0
514.4900 OTHER CURRENT CHARGES	0	0
514.5400 BOOKS, PUBS, SUBS & MEMBERSHIPS	0	0

<b>***SUB-TOTAL***</b>	<b>24,129</b>	<b>24,129</b>
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<b>GENERAL GOVERNMENTAL SERVICE TOTAL</b>	<b>1,107,239</b>	<b>1,175,663</b>
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POLICE DEPARTMENT - 2100		Budgeted 2021-2022	Amended 2021-2022
521-2302	GROUP INSURANCE (RETIREEES)	1,469	1,469
521.3400	CONTRACTUAL SERVICES	777,597	777,597
***SUB-TOTAL***		779,066	779,066

CODE COMPLIANCE - 2400		Budgeted 2021-2022	Amended 2021-2022
524.1200	REGULAR SALARIES	67,553	88,977
524.1300	OTHER SALARIES	0	0
524.1400	HOLIDAY PAY	0	0
524.1500	SPECIFIED COMPENSATION	2,813	2,813
524.1600	ALLOWANCES	1,200	1,200
524.2100	FICA TAXES	4,363	4,363
524.2101	MEDICARE TAXES	980	980
524.2202	DEFERRED COMP - CITY SHARE	0	0
524.2203	REGULAR EMPLOYEE Defined Contribution PLAN	1,600	8,249
524.2300	GROUP INSURANCE	12,908	16,452
524.2301	GROUP INSURANCE (DEPENDENT)	3,067	6,520
524.2302	GROUP INSURANCE (RETIRES)	4,105	4,105
524.2304	GROUP INSURANCE HRA	2,000	2,000
524.2400	WORKMEN'S COMP INSURANCE	101	101
524.3100	PROFESSIONAL SERVICES	15,000	64,628
524.3400	CONTRACTUAL SERVICES - BUILDING INSPECTOR SERVICES	50,328	30,292
524.4000	TRAVEL PER DIEM	1,100	1,100
524.4500	GENERAL INSURANCE	2,356	4,308
524.4600	REPAIR AND MAINTENANCE	0	0
524.4900	OTHER CURRENT CHARGES	2,240	2,240
524.4906	PENALTIES	0	
524.5100	OFFICE SUPPLIES	0	
524.5200	OPERATING SUPPLIES	300	300
524.5400	BOOKS, PUBS, SUBS & MEMBERSHIPS	200	200
524.5403	TRAINING AND SCHOOL	1,250	1,250
524.6400	CAPITAL OUTLAY	12,500	24,166
***SUB-TOTAL***		185,964	264,244
PUBLIC SAFETY TOTAL		965,030	1,043,310

STREET DEPARTMENT - 4100		Budgeted 2021-2022	Amended 2021-2022
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541.1100	EXECUTIVE SALARIES	32,925	23,914
541.1200	REGULAR SALARIES	132,306	128,323
541.1300	ON CALL SALARIES	2,275	2,275
541.1400	OTHER SALARIES, OT AND HOLIDAY	1,439	1,439
541.1500	SPECIFIED SALARY (AND CM DISCRETIONARY MERIT)	0	
541.2100	FICA TAXES	10,475	7,493
541.2101	MEDICARE TAXES	2,450	2,450
541.2201	GENERAL EMPLOYEE PENSION	10,301	10,301
541.2202	DEFERRED COMP (CITY SHARE)	300	300
541.2203	REGULAR EMPLOYEE Defined Contribution PLAN	12,904	12,904
541.2300	GROUP INSURANCE	32,976	29,587
541.2301	GROUP INSURANCE (DEPENDENT)	27,041	17,511
541.2302	GROUP INSURANCE (RETIRES)	150	150
541.2304	GROUP INSURANCE HRA	6,000	6,000
541.2400	WORKMEN'S COMP INSURANCE	4,763	4,763
541.3100	PROFESSIONAL SERVICES	2,500	2,500
541.3101	PROFESSIONAL SERVICES - CDBG	0	5,066
541.3104	PROFESSIONAL SERVICES (TREE TRIMMING)	10,500	10,500
541.3107	PROFESSIONAL SERVICES (SWFWMD)	1,000	1,000
541.3400	CONTRACTUAL SERVICES	16,500	16,500
541.4000	TRAVEL	300	300
541.4100	COMMUNICATION SERVICES	2,000	2,000
541.4300	UTILITY SERVICES	10,500	10,500
541.4301	STREET LIGHTS	38,750	38,750
541.4302	TRAFFIC LIGHTS	2,400	2,400
541.4303	STREET LIGHTS (SECO)	5,000	2,052
541.4400	RENTALS	3,000	3,000
541.4500	GENERAL INSURANCE	9,720	9,720
541.4600	REPAIR AND MAINTENANCE	18,500	15,622
541.4900	OTHER CURRENT CHARGES	400	400
541.5100	OFFICE SUPPLIES	650	650
541.5200	OPERATING SUPPLIES	7,000	7,000
541.5202	OPERATING SUPPLIES - FUEL	15,000	29,237
541.5203	SMALL TOOLS & EQUIPMENT	3,500	3,500
541.5402	TRAINING	1,000	0
541.6300	ROAD IMPROVEMENTS/SIDEWALKS	10,000	0
541.6302	MISC ROAD IMPROVEMENTS	743,255	953,974
541.6400	CAPITAL OUTLAY	15,000	15,000

***SUB-TOTAL***		1,192,780	1,377,081
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HUMAN SERVICES TOTAL		1,192,780	1,377,081
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**CULTURAL, REC, & DEBT SERVICES**

	<b>Budgeted 2021-2022</b>	<b>Amended 2021-2022</b>
<b>LIBRARY - 7100</b>		

571.4300 UTILITY SERVICES	1,575	1,575
571.4600 REPAIR AND MAINTENANCE	0	0

<b>***SUB-TOTAL***</b>	<b>1,575</b>	<b>1,575</b>
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PARKS & RECREATION DEPT - 7200		Budgeted 2021-2022	Amended 2021-2022
572.1100	EXECUTIVE SALARIES	25,993	9,733
572.1200	REGULAR SALARIES	104,453	93,657
572.1300	ON CALL SALARIES	2,541	2,541
572.1400	OTHER SALARIES/OT	10,284	10,284
572.1500	SPECIFIED COMPENSATION (AND CM DISCRETIONARY MERIT)	0	
572.2100	FICA TAXES	8,883	5,286
572.2101	MEDICARE TAXES	2,077	2,077
572.2201	REGULAR EMPLOYEE PENSION PLAN	8,132	5,026
572.2202	DEFERRED COMP (CITY SHARE)	350	350
572.2203	REGULAR EMPLOYEE Defined Contribution PLAN	10,188	10,188
572.2300	GROUP INSURANCE	23,892	23,892
572.2301	GROUP INSURANCE (DEPENDENT)	0	3,795
572.2304	GROUP INSURANCE HRA	5,000	5,000
572.2400	WORKMEN'S COMP INSURANCE	2,435	2,435
572.3100	PROFESSIONAL SERVICES	2,000	2,000
572.3107	PROFESSIONAL SERVICES (FRDAP)	1,500	1,500
572.3400	CONTRACTUAL SERVICES	1,000	1,000
572.4000	TRAVEL	250	250
572.4100	COMMUNICATION SERVICES	2,000	2,000
572.4300	UTILITY SERVICES	46,000	46,000
572.4400	RENTALS (EQUIPMENT & OTHERS)	3,500	3,500
572.4500	GENERAL INSURANCE	5,981	5,981
572.4501	GENERAL INSURANCE (SPECIAL EVENTS)	0	0
572.4600	REPAIR AND MAINTENANCE	15,000	15,000
572.4602	BALLFIELDS/CONCESSIONS REPAIR/MAINTENANCE	6,500	65,000
572.4900	OTHER CURRENT CHARGES	400	400
572.5200	OPERATING SUPPLIES	7,500	7,500
572.5202	OPERATING SUPPLIES-FUEL	6,500	9,039
572.5204	SMALL TOOLS & EQUIPMENT	2,000	2,000
572.5402	TRAINING	600	600
572.6100	LAND ACQUISITION	0	0
572.6400	CAPITAL OUTLAY	45,000	21,999
572.6422	CAPITAL OUTLAY FRDAP (MLK PARK)	270,000	21,946
***SUB-TOTAL**		619,959	379,979

SPECIAL EVENTS - 7400	Budgeted 2021-2022	Amended 2021-2022
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574.3400 CONTRACTUAL SERVICES	10,175	0
574.4000 TRAVEL PER DIEM	0	0
574.4400 RENTALS	4,000	4,000
574.4500 GENERAL INSURANCE	0	0
574.4800 OTHER COMMUNITY EVENTS	15,000	10,824
574.4900 OTHER CURRENT CHARGES	3,454	17
574.5100 OFFICE SUPPLIES	150	0
574.5200 OPERATING SUPPLIES	10,000	0
574.6400 CAPITAL OUTLAY	0	0

**SUB-TOTAL**	42,779	14,841
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OTHER REC SERVICES (SUMMER YOUTH)	Budgeted 2021-2022	Amended 2021-2022
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579.1200 REGULAR SALARIES	4,000	0
579.1400 OVER TIME	0	0
579.2100 FICA TAXES	248	0
579.2101 MEDICARE TAXES	58	0
579.3400 CONTRACTUAL SERVICES AND ALLOWANCES	4,000	0
579.4000 FIELD TRIPS	6,000	0
579.4900 OTHER CURRENT CHARGES	200	0
579.5200 OPERATING SUPPLIES	1,000	0

***SUB-TOTAL***	15,506	0
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LONG TERM DEBT SERVICE - 8200	Budgeted 2021-2022	Amended 2021-2022
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582.7110 PRINCIPAL (COMPLEX ADDITIONAL LAND) - MCSJ SOFTWARE	0	0
582.7112 PRINCIPAL (CITY HALL)	145,837	145,837
582.7212 INTEREST (CITY HALL)	75,890	75,890

***SUB-TOTAL***	221,727	221,727
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LIBRARY, PARKS, SP EVENTS, DEBT TOTAL	901,546	618,122
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***TOTAL GENERAL FUND EXPENDITURES***	4,166,595	4,214,176
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***TOTAL GENERAL FUND EXCESS/DEFICIENT	333,903	747,768
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LESS RESERVE FOR COMMUNITY TRUST FUND	0	0
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	0	0
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***TOTAL GENERAL FUND BALANCE ADDITIONS/DELETIONS	333,903	747,768
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LESS RESERVE FOR COMMUNITY TRUST FUND

FUND BALANCE/COUNCIL COMMITTED FUNDS USED

\*\*\*TOTAL GENERAL FUND BALANCE ADDITIONS/DELETIONS

**CITY OF BUSHNELL  
FISCAL YEAR 2021-2022  
AMENDED BUDGET**

**CEMETERY - 131**

<b>REVENUES</b>	<b>Budgeted 2021-2022</b>	<b>Amended 2021-2022</b>
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360.0000	MISCELLANEOUS	0	0
361.0000	INTEREST	6,000	5,158
364.1000	SALE OF CEMETERY LOTS	7,000	6,600
366.0000	CONTRIBUTIONS	6,195	8,385
366.0100	MEMORIAL GIFTS	0	0
389.1000	CORPUS UTILIZED	17,283	6,295

<b>***SUB-TOTALS***</b>	<b>36,478</b>	<b>26,438</b>
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<b>EXPENDITURES</b>	<b>Budgeted 2021-2022</b>	<b>Amended 2021-2022</b>
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539.3100	PROFESSIONAL SERVICES	0	0
539.3400	CONTRACTUAL SERVICES	28,578	22,750
539.4300	UTILITY SERVICES	2,500	3,130
539.4400	RENTALS	0	
539.4600	REPAIR AND MAINTENANCE	5,000	358
539.4900	OTHER CURRENT CHARGES	50	0
539.5200	OPERATING SUPPLIES	200	200
539.6100	REPURCHASE OF LOTS	150	0
539.6400	CAPITAL OUTLAY	0	0

<b>***SUB-TOTAL***</b>	<b>36,478</b>	<b>26,438</b>
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<b>BUDGET EXCESS / DEFICENT</b>	<b>0</b>	<b>0</b>
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**CITY OF BUSHNELL  
FISCAL YEAR 2021-2022  
AMENDED BUDGET**

<b>ELECTRIC REVENUES - 410</b>		<b>Budgeted 2021-2022</b>	<b>Amended 2021-2022</b>
314.1200	CITY SURCHARGE	15,807	15,807
334.2000	SAFETY GRANT PROCEEDS	1,500	1,500
334.3200	INSURANCE PROCEEDS	0	0
343.1110	RESIDENTIAL ELECTRIC SALES	1,318,248	1,318,248
343.1120	PCA RESIDENTIAL ELECTRIC SALES	226,666	226,666
343.1130	COMMERCIAL NON DEMAND SALES	1,248,695	1,248,695
343.1140	PCA COMMERCIAL ELECTRIC SALES	225,707	225,707
343.1150	COMMERCIAL DEMAND SALES KWH	1,721,493	1,721,493
343.1160	PCA COMM DEMAND ELEC SALES	522,364	522,364
343.1161	HIGH LOAD CREDIT FACTOR	(1,039)	(1,039)
343.1165	COMMERCIAL DEMAND Kw REVENUE	468,260	468,260
343.1230	PRIVATE AREA LIGHTS	56,857	56,857
343.3000	CONTRIBUTION IN AID OF CONSTRUCTION	0	0
343.3300	PENALTIES AND RECONNECTS	26,500	26,500
360.0000	MISCELLANEOUS REVENUES	400	400
360.0002	MISCELLANEOUS - NSF FEE	260	260
360.0100	MISC REVENUES (SERVICE CHARGE)	0	0
360.0200	MISC REVENUES (POLE RENTALS)	17,279	17,279
360.0300	INSTALLATION FEE	5,000	5,000
360.0400	MISC. REV (SCRAP METAL SALES)	0	0
361.0000	INTEREST	500	500
361.1300	INTEREST EARNED (SBA ACCOUNT)	782	782
361.1500	INTERES EARNED (FMPA POOLED LOAN)	0	0
388.1000	PROCEEDS FROM SALE OF ASSETS	0	0
389.1000	CASH CARRIED FORTH	0	0
<b>***TOTAL ELECTRIC REVENUES***</b>		<b>5,855,279</b>	<b>5,855,279</b>

<b>ELECTRIC EXPENDITURES - 4120</b>		<b>Budgeted 2021-2022</b>	<b>Amended 2021-2022</b>
531.1100	EXECUTIVE SALARIES	88,000	88,000
531.1200	REGULAR SALARIES	407,937	407,937
531.1300	ON CALL SALARIES	16,790	16,790
531.1400	OTHER SALARIES, OT, HOLIDAY	13,203	13,203
531.1500	SPECIFIED COMPENSATION	13,589	13,589
531.2100	FICA TAXES	33,450	33,450
531.2101	MEDICARE TAXES	7,823	7,823
531.2201	REGULAR EMPLOYEE'S PENSION PLAN	28,951	28,951
531.2202	DEFERRED COMP - CITY SHARE	2,000	2,000
531.2203	REGULAR EMPLOYEE Defined Contribution PLAN	42,440	42,440
531.2300	GROUP INSURANCE	55,048	55,048
531.2301	GROUP INSURANCE (DEPENDENTS)	32,323	32,323
531.2302	GROUP INSURANCE (RETIREES)	4,001	4,001
531.2304	GROUP INSURANCE HRA	18,000	18,000
531.2400	WORKMEN'S COMPENSATION INSURANCE	3,265	3,265
531.3100	PROFESSIONAL SERVICES	1,000	1,000
531.3200	ACCOUNTING & AUDITING	18,450	18,450
531.3400	CONTRACTUAL SERVICES	88,550	88,550
531.3403	IT SUPPORT CONTRACTS	30,622	30,622
531.4000	TRAVEL PER DIEM	5,500	5,500
531.4100	COMMUNICATION SERVICES	5,125	5,125
531.4300	UTILITY SERVICES	10,000	10,000
531.4400	RENTALS	5,000	5,000
531.4500	GENERAL INSURANCE	10,837	10,837
531.4600	REPAIR AND MAINTENANCE	74,829	74,829
531.4900	OTHER CURRENT CHARGES	8,000	8,000
531.5100	OFFICE SUPPLIES	500	500
531.5200	OPERATING SUPPLIES	35,000	35,000
531.5201	IT OPERATING SUPPLIES	3,150	3,150
531.5202	OPERATING SUPPLIES- FUEL	14,000	14,000
531.5203	SMALL TOOLS & EQUIPMENT	12,000	12,000
531.5204	SAFETY EQUIPMENT	7,000	7,000
531.5208	IT LICENSES	5,168	5,168
531.5400	BOOKS, PUBS, SUBS, & MEMBERSHIPS	9,600	9,600
531.5403	TRAINING	14,963	14,963
531.5501	DEMAND & ENERGY CHARGE	3,799,829	3,799,829
531.5902	BAD DEBT EXPENSE	3,082	3,082
531.7202	INTEREST (2017 ELECTRIC BUCKET TRUCK)	789	789
531.7203	INTEREST (2018 & 2019 ALTEC TRUCKS)	2,595	2,595
531.7204	INTEREST (SECO PERMANENT FINANCING)	184,114	184,114
581.9101	TRANSFER TO (GENERAL FUND)	0	0
582.7305	FMPA POOLED LOAN FEES	16,000	16,000
<b>***ELECTRIC EXPENDITURE TOTAL***</b>		<b>5,132,523</b>	<b>5,132,523</b>
<b>BUDGET EXCESS/DEFICIENCY</b>		<b>722,756</b>	<b>722,756</b>
<i>Less Cash Provided From Operations For Capital</i>		<i>644,742</i>	<i>644,742</i>
<i>Net income after Capitalization (Reserve Additions)</i>		<i>78,014</i>	<i>78,014</i>

**CITY OF BUSHNELL  
FISCAL YEAR 2021-2022  
AMENDED BUDGET**

<b>WATER REVENUES - 420</b>		<b>Budgeted 2021-2022</b>	<b>Amended 2021-2022</b>
314.1200	SURCHARGE	17,065	17,065
334.2000	SAFETY GRANT PROCEEDS	100	100
334.3000	SUTMERVILLE WATER GRANT PROCEEDS	0	0
334.3200	INSURANCE PROCEEDS	0	0
343.3000	CONTRIBUTION IN AID OF CONSTRUCTION	0	0
343.3100	RESIDENTIAL WATER SALES	261,057	261,057
343.3200	COMMERCIAL WATER SALES	526,337	526,337
343.3201	BACKFLOW PREVENTER CHARGE	2,000	2,000
343.3300	PENALTIES & RECONNECTION FEES	4,748	4,748
343.3400	WATER CONNECTION FEES	4,000	4,000
343.3500	OTHER WATER REVENUES	12,650	12,650
343.3600	CAPACITY RESERVATION CHARGE	0	0
360.0000	MISCELLANEOUS	0	0
360.0002	MISCELLANEOUS - NSF	60	60
361.0000	INTEREST	115	115
382.2000	TRANSFER FROM GENERAL FUND	350,000	350,000
<b>***TOTAL WATER REVENUES***</b>		<b>1,178,132</b>	<b>1,178,132</b>

WATER EXPENDITURES - 4220		Budgeted 2021-2022	Amended 2021-2022
533.1100	EXECUTIVE SALARIES	39,986	29,785
533.1200	REGULAR SALARIES	151,867	106,163
533.1300	ON CALL SALARIES	5,212	4,964
533.1400	OTHER SALARIES, OT, HOLIDAY	3,742	20,705
533.1500	SPECIFIED COMPENSATION	2,080	1,040
533.2100	FICA TAXES	12,579	10,085
533.2101	MEDICARE TAXES	2,942	2,359
533.2201	REGULAR EMPLOYEE PENSION PLAN	6,098	3,731
533.2202	DEFERRED COMP (CITY SHARE)	1,000	1,000
533.2203	REGULAR EMPLOYEE Defined Contribution PLAN	25,231	18,979
533.2300	GROUP INSURANCE	53,072	48,454
533.2301	GROUP INSURANCE (DEPENDENTS)	0	0
533.2302	GROUP INSURANCE (RETIREES)	4,303	3,914
533.2304	GROUP INSURANCE HRA	9,000	14,000
533.2400	WORKMEN'S COMPENSATION INSURANCE	3,962	3,703
533.3100	PROFESSIONAL SERVICES	6,000	6,000
533.3104	PROFESSIONAL SERVICES (SUMTERVILLE WATER	0	2,000
533.3200	ACCOUNTING & AUDITING	2,870	2,870
533.3400	CONTRACTUAL SERVICES	15,000	10,000
533.3403	IT SUPPORT CONTRACTS	4,521	4,283
533.4000	TRAVEL PER DIEM	1,800	1,800
533.4100	COMMUNICATION SERVICES	4,700	2,655
533.4300	UTILITY SERVICES	45,862	31,553
533.4400	RENTALS	400	150
533.4500	GENERAL INSURANCE	7,136	6,638
533.4600	REPAIR & MAINTENANCE	50,000	50,000
533.4900	OTHER CURRENT CHARGES	6,256	6,256
533.5100	OFFICE SUPPLIES	500	500
533.5200	OPERATING SUPPLIES	32,000	10,000
533.5201	IT OPERATING SUPPLIES	350	515
533.5202	OPERATING SUPPLIES - FUEL	7,500	5,000
533.5203	SMALL TOOLS & EQUIPMENT	7,600	7,600
533.5204	SAFETY EQUIPMENT	500	500
533.5205	OPERATING SUPPLIES - WATER TREATMENT	30,000	25,000
533.5208	IT LICENSES	574	606
533.5400	BOOKS, PUBS, SUBS, & MEMBERSHIPS	750	750
533.5401	EDUCATION AND TRAINING	4,300	3,000
533.5902	BAD DEBT EXPENSE	2,145	2,145
533.7202	2017 FORD F150 TRUCK INTEREST	42	96
533.7205	SRF SR48 UTILITY RELOCATION INTEREST	3,934	4,203
533.7206	SRF ELEVATED WATER TANK INTEREST	2,184	2,665
533.7210	2017 WATER & SEWER BOND INTEREST	22,384	23,381
533.7300	2017 WATER & SEWER BOND DEBT ISSUE COSTS	0	0

<b>***WATER EXPENDITURE TOTAL***</b>	<b>580,381</b>	<b>479,048</b>
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<b>BUDGET EXCESS/DEFICIENCY</b>	<b>597,751</b>	<b>699,084</b>
<i>Less Cash Provided From Operations For Capital</i>	<b>162,744</b>	<b>162,744</b>
<i>Net income after Capitalization (Reserve Additions)</i>	<b>435,007</b>	<b>536,340</b>

**CITY OF BUSHNELL  
FISCAL YEAR 2020-2021  
AMENDED BUDGET**

<b>WASTEWATER REVENUES - 425</b>		<b>Budgeted 2021-2022</b>	<b>Amended 2021-2022</b>
314.1200	CITY SURCHARGE	28,408	28,408
334.2000	SAFETY GRANT PROCEEDS	799	799
334.3200	INSURANCE PROCEEDS	0	0
343.3000	CONTRIBUTION IN AID OF CONSTRUCTION	0	0
343.3300	PENALTIES AND RECONNECTS	2,805	2,805
343.3401	WASTEWATER CONNECTION FEES	0	0
343.3600	CAPACITY RESERVATION CHARGE	0	0
343.7000	RESIDENTIAL SALES	150,048	150,048
343.8000	COMMERCIAL SALES	608,563	608,563
343.9000	WHOLESALE SALES	110,903	110,903
343.9100	EXCESS BOD - TSS	78,644	78,644
344.0000	RUS AGREEMENT ( COUNTY REV)	48,000	48,000
360.0000	MISCELLANEOUS	0	0
360.0002	MISCELLANEOUS NSF	0	0
360.0030	EONE MONTHLY FEE	8,172	8,172
360.0004	EONE PUMP REPLACEMENT REVENUE	0	0
361.0000	INTEREST	0	0
382.2000	TRANSFER FROM GENERAL FUND (COMMUNITY TRUST FUND	0	0
<b>***TOTAL WASTEWATER REVENUES***</b>		<b>1,036,342</b>	<b>1,036,342</b>

WASTEWATER EXPENDITURES - 4250		Budgeted 2021-2022	Amended 2021-2022
535.1100	EXECUTIVE SALARIES	35,416	35,416
535.1200	REGULAR SALARIES	128,992	128,992
535.1300	ON CALL SALARIES	15,728	15,728
535.1400	OTHER SALARIES, OT, HOLIDAY	28,083	28,083
535.1500	SPECIFIED COMPENSATION	0	0
535.2100	FICA TAXES	12,910	12,910
535.2101	MEDICARE TAXES	3,019	3,019
535.2200	FRS-WASTEWATER	0	0
535.2201	REGULAR EMPLOYEE PENSION PLAN	9,046	9,046
535.2202	DEFERRED COMP (CITY SHARE)	500	500
535.2203	REGULAR EMPLOYEE Defined Contribution PLAN	17,333	17,333
535.2300	GROUP INSURANCE	27,295	27,295
535.2301	GROUP INSURANCE (DEPENDENT)	15,164	15,164
535.2304	GROUP INSURANCE HRA	6,000	6,000
535.2400	WORKMEN'S COMPENSATION INSURANCE	2,232	2,232
535.3100	PROFESSIONAL SERVICES	5,000	5,000
535.3101	PROFESSIONAL SERVICES - CDBG	10,000	10,000
535.3102	PROFESSIONAL SERVICES - JAIL EXPANSION	0	0
535.3200	ACCOUNTING & AUDITING	2,870	2,870
535.3400	CONTRACTUAL SERVICES	39,557	39,557
535.3403	IT SUPPORT CONTRACTS	4,283	4,283
535.4000	TRAVEL PER DIEM	1,000	1,000
535.4100	COMMUNICATION SERVICES	4,200	4,200
535.4300	UTILITY SERVICES	83,000	83,000
535.4400	RENTALS	1,000	1,000
535.4500	GENERAL INSURANCE	7,128	7,128
535.4600	REPAIR & MAINTENANCE	100,000	100,000
535.4900	OTHER CURRENT CHARGES	2,000	2,000
535.4901	COUNTY SHARE OF SURCHARGE	12,341	12,341
535.4902	CDBG OTHER CURRENT CHARGES	0	0
535.5100	OFFICE SUPPLIES	400	400
535.5200	OPERATING SUPPLIES	11,000	11,000
535.5201	IT OPERATING SUPPLIES	515	515
535.5202	OPERATING SUPPLIES - CHEMICAL TREATMENT	24,000	24,000
535.5203	SMALL TOOLS & EQUIPMENT	2,500	2,500
535.5204	SAFETY EQUIPMENT	1,000	1,000
535.5208	IT LICENSES	606	606
535.5210	OPERATING SUPPLIES - FUEL	7,570	7,570
535.5400	BOOKS, PUBS, SUBS, & MEMBERSHIPS	800	800
535.5401	EDUCATION AND TRAINING	1,500	1,500
535.5902	BAD DEBT EXPENSE	2,000	2,000
535.7202	INTEREST LIGHT DUTY SERVICE TRUCK	96	96
535.7210	2017 WATER & SEWER BOND INTEREST	60,124	60,124
535.7211	INTEREST DEP SRF 676060 HANSON PLANT (Webster)	9,863	9,863
***WASTEWATER EXPENDITURE TOTAL ***		696,070	696,071
BUDGET EXCESS/DEFICENT		340,272	340,271
Less Cash Provided From Operations For Capital		178,965	178,965
Net income after Capitalization (Reserve Additions)		161,307	161,306

**CITY OF BUSHNELL  
FISCAL YEAR 2020-2021  
AMENDED BUDGET**

<b>SANITATION REVENUES - 430</b>		<b>Budgeted 2021-2022</b>	<b>Amended 2021-2022</b>
314.1200	CITY SURCHARGE	8,500	8,500
334.2000	SAFETY GRANT PROCEEDS	500	500
334.3200	INSURANCE PROCEEDS	0	0
343.3300	PENALTIES AND RECONNECTS	3,000	3,000
343.3301	MOWING FEES	200	200
343.4000	RESIDENTIAL GARBAGE	225,000	225,000
343.5000	COMMERCIAL GARBAGE	365,500	365,500
343.6000	EXTRAORDINARY GARBAGE	15,250	15,250
360.0000	MISCELLANEOUS REVENUES	2,500	2,500
360.0002	MISCELLANEOUS REVENUES NSF	40	40
360.0100	MISC REV (SERVICE CHARGE)	0	0
361.0000	INTEREST	1,500	1,500
388.1000	SALE OF ASSETS	0	0
389.1000	CASH CARRIED FORTH	0	0
<b>***TOTAL SANITATION REVENUES***</b>		<b>621,990</b>	<b>621,990</b>

SANITATION EXPENDITURES - 3400		Budgeted 2021-2022	Amended 2021-2022
534.1100	EXECUTIVE SALARIES	20,829	20,829
534.1200	REGULAR SALARIES	97,912	97,912
534.1300	ON CALL SALARIES	0	0
534.1400	OTHER SALARIES, OT, HOLIDAY	7,343	7,343
534.1500	SPECIFIED COMPENSATION	2,080	2,080
534.2100	FICA TAXES	7,946	7,946
534.2101	MEDICARE TAXES	1,858	1,858
534.2201	REGULAR EMPLOYEE PENSION PLAN	7,290	7,290
534.2202	DEFERRED COMP -CITY SHARE	200	200
534.2203	REGULAR EMPLOYEE Defined Contribution PLAN	9,112	9,112
534.2300	GROUP INSURANCE	27,128	27,128
534.2302	GROUP INSURANCE (RETIREEES)	2,236	2,236
534.2304	GROUP INSURANCE HRA	10,000	10,000
534.2400	WORKMEN'S COMPENSATION INSURANCE	5,408	5,408
534.3100	PROFESSIONAL SERVICES	500	500
534.3200	ACCOUNTING & AUDITING	2,870	2,870
534.3400	CONTRACTUAL SERVICES	1,500	1,500
534.3403	IT SUPPORT CONTRACTS	5,340	5,340
534.4000	TRAVEL PER DIEM	200	200
534.4100	COMMUNICATION SERVICE	750	750
534.4300	UTILITY SERVICES	0	0
534.4400	RENTALS	1,500	1,500
534.4500	GENERAL INSURANCE	13,429	13,429
534.4600	REPAIR AND MAINTENANCE	45,000	45,000
534.4900	OTHER CURRENT CHARGES	2,500	2,500
534.4901	LANDFILL CHARGES	170,000	170,000
534.5100	OFFICE SUPPLIES	0	0
534.5200	OPERATING SUPPLIES	4,500	4,500
534.5201	IT OPERATING SUPPLIES	1,030	1,030
534.5202	OPERATING SUPPLIES - FUEL	35,000	35,000
534.5208	IT LICENSES	1,211	1,211
534.5401	EDUCATION AND TRAINING	1,500	1,500
534.5902	BAD DEBT EXPENSE	1,000	1,000
534.9101	TRANSFER TO (GENERAL FUND)	0	0
582.7203	INTEREST (COMMERICAL AUTO LOADER)	0	0
582.7204	INTEREST (GRAPPLE & CONTAINER TRUCK)	0	0
582.7205	INTEREST (2020 PETERBILT)	7,657	7,657
***SANITATION EXPENDITURE TOTAL***		494,830	494,830
BUDGET EXCESS/DEFICIENCY		127,160	127,160
Less Cash Provided From Operations For Capital		86,934	86,934
Net income after Capitalization (Fund Balance Additions)		40,226	40,226

**CITY OF BUSHNELL  
FISCAL YEAR 2020-2021  
AMENDED BUDGET**

REPP REVENUES - 630		Budgeted 2021-2022	Amended 2021-2022
361.0000	INTEREST	66,887	66,887
	REALIZED GAIN ON INVESTMENTS	284,862	284,862
368.0001	CONTRIBUTIONS - REG EMP PENSION	105,191	105,191
<b>***REPP REVENUES TOTAL***</b>		<b>456,940</b>	<b>456,940</b>
REPP EXPENDITURES - 6300		Budgeted 2021-2022	Amended 2021-2022
518.3100	PROFESSIONAL SERVICES	7,040	7,040
518.4800	UNREALIZED LOSS ON INVESTMENTS	0	0
518.4900	OTHER CURRENT CHARGES	31,973	31,973
518.5200	PAYMENTS TO RETIREES	38,589	38,589
<b>***REPP EXPENDITURE TOTAL***</b>		<b>77,602</b>	<b>77,602</b>
<b>BUDGET EXCESS/DEFICIENCY</b>		<b>379,338</b>	<b>379,338</b>



# **NEW BUSINESS**

*ITEM # 11*

***RECOMMENDATION TO AWARD BID TO  
DUDLEY CULLUM SERVICES FOR THE  
WATER PLANT #1 ELECTRICAL REHAB.***

# Memorandum

**To: Bushnell City Council Members**  
**CC: Michael J. Eastburn, City Manager**  
**From: V. Adam Vargas, Water/Wastewater Systems Lead**  
**Date: 10/27/2022**  
**Re: Water Plant 1 Electrical Rehabilitation**

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**Attached, please review the results of the October 14th, 2022 Bid Opening, conducted by Ms. Mary Carson Bushnell Utilities Programs Coordinator, for the Water Plant 1 electrical rehabilitation.**

**Dudley Cullum Services, Inc., submitted the lowest bid at \$38,061.28. I recommend awarding the bid to them, as we have done business with them in the past.**



## City of Bushnell Bid Opening

Bid Deadline Date: 10-14-2022  
Bid Time Due: 1:00 PM  
Bid Opening Time: 1:01 PM

### Tabulation & Recommendation For:

Water Plant 1 Electrical Rehab

Company Name:	Bid Amt	Notes / Comments:
<u>Dudley Cullum Services</u>	<u>\$ 38,061.28</u>	
<u>SGS Contracting Services</u>	<u>\$ 82,700.00</u>	
	<u>\$</u>	
	<u>\$</u>	
	<u>\$</u>	
	<u>\$</u>	
	<u>\$</u>	
	<u>\$</u>	

Recommendation: Recommendation to award bid to Dudley Cullum Services  
for the Water Plant #1 Electrical Rehab

### Approved:

Department Head:

[Signature] V. Adams Vargas

Date:

10/27/2022

City Manager:

[Signature] J. E. [Signature]

Date:

10/27/2022

City Council:

Date:

City of Bushnell  
**REQUEST FOR PROPOSAL**

**Electrical Rehab Water Plant # 1  
RFP 2022-420-01**

The City of Bushnell, Florida is accepting sealed proposals for the Electrical Rehab of Water Plant # 1, located at 407 N. Market Street, Bushnell, FL 33513.

Proposals are to be delivered to the attention of Christina Dixon, City Clerk, 117 E. Joe P. Strickland, Jr. Avenue, or mailed to P.O. Box 115, Bushnell, Florida 33513 by Friday, October 14, 2022 at 1:00 p.m. and marked **“Sealed Proposal for Electrical Rehab Water Plant # 1.”**

All proposals will be opened publicly and the names of all proposers will be recorded. Proposals received after the date and time specified will be returned unopened.

A MANDATORY pre-bid meeting and site visitation will be held at 1:00 p.m. on Thursday, September 29, 2022.

For information on specifications please contact Mary Carson at the City of Bushnell Utilities Department, 117 E Joe P. Strickland, Jr. Ave., Bushnell FL. phone # (352) 793-2591 fax # (352) 793-2711, or email [mcarson@cityofbushnellfl.com](mailto:mcarson@cityofbushnellfl.com).

The City of Bushnell reserves the right to reject any and all bids, and to accept bids not solely based on price. Consideration for the successful bidder will also be based on the ability to meet specifications, delivery times, quality of products, and the bid that best meets the City's needs and interests.

City of Bushnell  
Christina Dixon, City Clerk

To be published in the Sumter County Times (1 time) on September 15, 2022 as a regular legal advertisement.

# City of Bushnell

## REQUEST FOR PROPOSAL (RFP) Electrical Rehab



### WTP 1 ELECTRICAL REHAB

City of Bushnell  
117 E Joe P Strickland Jr Ave  
Bushnell, Florida 33513  
Phone: 3527932591 | Fax:

RFP ID: 2022-420-01  
**Prepared By: Mary Carson**  
**Date: September 15, 2022**

**REQUEST FOR PROPOSAL  
WTP 1 ELECTRICAL  
Bushnell - Florida**

**RFP ID:** RFP ID: 2022-420-01

**PROPOSAL SUBMISSION DEADLINE:** October 14, 2022, 1:00 P.M.

**BIDDERS' MEETING:** September 29, 2022, 1:00 P.M.

**QUESTION SUBMISSION DEADLINE:** September 26, 2022

Questions can be submitted prior to the Bidders' Meeting on September 29, 2022; however, no answers will be provided and/or circulated prior to that date.

Questions may be submitted in written form to:

**Contact Name:** Adam Vargas  
**Contact Address:** 117 E. Joe P. Strickland Jr  
Bushnell, Florida 33513  
**Telephone Number:** 3527932591  
**Email Address:** avargas@cityofbushnellfl.com

**INTRODUCTION**

City of Bushnell invites and welcomes proposals for their WTP 1 Electrical project. Based on your previous work experience, your firm has been selected to receive this RFP and is invited to submit a proposal. Please take the time to carefully read and become familiar with the proposal requirements. All proposals submitted for consideration must be received by the time specified above under the "PROPOSAL SUBMISSION DEADLINE."

*BIDDERS SHOULD NOTE THAT ANY AND ALL WORK INTENDED TO BE SUBCONTRACTED AS PART OF THE BID SUBMITTAL MUST BE ACCOMPANIED BY BACKGROUND MATERIALS AND REFERENCES FOR PROPOSED SUBCONTRACTOR(S) – NO EXCEPTIONS.*

**PROJECT AND LOCATION**

The project associated with this RFP is or shall be located at 407 N Market St, Bushnell, Florida 33513.

**PROJECT MANAGER CONTACT INFORMATION**

The following individual(s) are the assigned contacts for the following:

For questions or information regarding Project Finances, contact:

**Name:** Mary Carson  
**Title:** City of Bushnell  
**Phone:** 3527932591  
**Fax:**  
**Email:** mcarson@cityofbushnellfl.com

**PROJECT OBJECTIVE**

The objective and ultimate goal for this project is remove existing electrical switch gear and install new electrical switch gear for existing equipment.

## **PROJECT SCOPE AND SPECIFICATIONS**

The Project Scope and Specification are:

Demo existing electrical switch gear.

Install new Eaton 400-amp and 200-amp electrical panel "switch gear" for existing equipment.

Supply and install lightning Arrestor.

Check existing grounding and bonding repair as needed.

Provide all circuit breakers for existing equipment.

Wire/tie in all existing equipment to circuit breakers, supply and install electrical troughs as needed to wire/tie in existing conduits.

Replace any flexible conduit to existing equipment.

Supply/Install New Air Conditioner Inverter Split System to include electrical.

Relocate secondary power inside WTP fence area. Dig up 4-inch conduit at Power Company Pole and relocate wire to junction box inside fence area for Power Company connection. Power Company responsible for providing service to junction box and making connections.

Provide four outdoor gfi receptacles with weather covers for the chemical room with electrical wiring/conduit. Two are to be controlled by each well and two controlled by each HSP.

## **SCHEDULED TIMELINE**

The following timeline has been established to ensure that our project objective is achieved; however, the following project timeline shall be subject to change when deemed necessary by management.

### **MILESTONE**

Start work in 5 months and completion in 4 weeks:

### **DATE**

March 14, 2023

## **PROPOSAL BIDDING REQUIREMENTS**

### **PROJECT PROPOSAL EXPECTATIONS**

City of Bushnell shall award the contract to the proposal that best accommodates the various project requirements. City of Bushnell reserves the right to: (i) award any contract prior to the proposal deadline or prior to the receipt of all proposals, (ii) award the contract to more than one Bidder, and (iii) refuse any proposal or contract.

### **DEADLINE TO SUBMIT PROPOSAL**

All proposals must be received by City of Bushnell no later than 1:00 pm on October 14, 2022 for consideration in the project proposal selection process.

### **PROPOSAL SELECTION CRITERIA**

Only those proposals received by the stated deadline will be considered. All proposals, submitted by the deadline, will be reviewed and evaluated based upon information provided in the submitted proposal. In addition, consideration will be given to cost and performance projections. Furthermore, the following criteria will be given considerable weight in the proposal selection process:

1. Proposals received by the stipulated deadline must be in the correct format.
2. Bidder's alleged performance effectiveness of their proposal's solution.
3. Bidder's performance history and alleged ability to timely deliver proposed services.
4. Bidder's ability to provide and deliver qualified personnel having the knowledge and skills required to effectively and efficiently execute proposed services.
5. Overall cost effectiveness of the proposal.

City of Bushnell reserves the right to cancel, suspend, and/or discontinue any proposal at any time, without obligation or notice to the proposing bidder.

## **PROPOSAL SUBMISSION FORMAT**

The following is a list of information that the Bidder should include in their proposal submission:

### **Summary of Bidder Background**

1. Bidder's Name(s)
2. Bidder's Address
3. Bidder's Contact Information (and preferred method of communication)
4. Legal Formation of Bidder (e.g. sole proprietor, partnership, corporation)
5. Date Bidder's Company was Formed
6. Description of Bidder's company in terms of size, range and types of services offered and clientele.
7. Bidder's principal officers (e.g. President, Chairman, Vice President(s), Secretary, Chief Operating Officer, Chief Financial Officer, General Managers) and length of time each officer has performed in his/her field of expertise.
8. Bidder's Federal Employee Identification Number (FEIN)
9. Evidence of legal authority to conduct business in Florida (e.g. business license number).
10. Evidence of established track record for providing services and/or deliverables that are the subject of this proposal.
11. Organization chart showing key personnel that would provide services to City of Bushnell

### **Financial Information**

- State whether the Bidder or its parent company (if any) has ever filed for bankruptcy or any form of reorganization under the bankruptcy code.
- State whether the Bidder or its parent company (if any) has ever received any sanctions or is currently under investigation by any regulatory or governmental body.

### **Proposed Outcome**

- Summary of timeline and work to be completed.

### **Equipment or Service**

- List any and all equipment or services required for this proposed project and the number of each.
- Detailed estimated cost for each piece of equipment or service.
- List any or equipment or services required of a subcontractor, along with a brief explanation.
- List any accommodation, services, or space required from City of Bushnell, along with a brief explanation.

### **Cost Proposal Summary and Breakdown**

- A detailed list of any and all expected costs or expenses related to the proposed project.
- Summary and explanation of any other contributing expenses to the total cost.
- Brief summary of the total cost of the proposal.

### **Licensing and Bonding**

- Provide details of licenses and bonds (if any) for any proposed services that the bidder/contractor may plan on providing for this project.

### **Insurance**

- Details of any liability or other insurance provided with regard to the staff or project.

### **References**

- Provide 3 references

By submitting a proposal, Bidder agrees that the City of Bushnell may contact all submitted references to obtain any and all information regarding Bidder's performance.



Addendum No. 1  
City of Bushnell  
ITB 2022-420-01  
WTP 1 ELECTRICAL REHAB

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To: All Plan Holders for the above referenced project

From: City of Bushnell, Mary Carson ([mcarson@cityofbushnellfl.com](mailto:mcarson@cityofbushnellfl.com) or 352-793-2591)

Date: October 07, 2022

RE: Addendum No. 1 – Questions & Answers – WTP 1 ELETRICAL REHAB

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Addendum No. 1: Questions & Answers

- 1) The “Milestone” section indicates that the work should begin with 5 months and be completed within 4 weeks thereafter. The first 2 scope line items discuss replacement of the existing switchgear with a 400A and 200A panel/equipment from Eaton. Due to supply chain issues, we are currently waiting approximately 10-14 months on average for similar items. We have an order currently from Eaton that appears to be on track to a similar lead time. With that being said, the expectations expressed in the milestone requirement for project start are not currently reasonable. And due to the amount of work, we believe that 4 weeks is not enough time, particularly with the coordination with the power company. We would like to request that the schedule be modified to allow for a NTP to be issued after determination of schedule of power supply equipment and that the time for completion be modified to 120 calendar days.

**Answer: We understand the current supply chain circumstances and we will work with the awarded vendor. Material substitutions will be allowed, per the city’s approval.**

- 2) Will the garage door need to be insulated by the contractor?

**Answer: The City of Bushnell will be responsible for the garage door insulation.**

- 3) Does the air conditioner need to be included on the proposal?

**Answer: The contractor will be responsible for the purchase and installation of the air-conditioner.**

4) Will the louver need to be insulated or removed by the contractor?

**Answer: The contractor will be responsible for the louver area.**

**Please Acknowledge Receipt of Addendum No. 1:**

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Bidder's Signature

---

Date

Proposal for City of Bushnell  
Electrical Rehab Water plant #1  
RFP 2022-420-01

**Electrical Contractor Background information:**

Dudley Cullum

3414 SW 52<sup>nd</sup> Ave.

Bushnell, FL 33513

Email: [Dudley.cullum@gmail.com](mailto:Dudley.cullum@gmail.com)

Cell phone; 727-638-4646

Dudley Cullum Services, Inc.

Date of incorporation: 2/15/2017

Dudley Cullum Services, Inc is an independent Electrical Contracting company and currently has two employees.

Electrical contracting services including industrial, commercial, and residential electrical services for new construction and existing structures. Parking lot lighting.

Dudley R. Cullum, President and owner.

Journeyman's license obtained in 1980, Florida Master Electrician license obtained 1995 for over 43 years of experience

EIN: 81-5419122

FL Corporation: P17000015363

Dudley Cullum work history:

Previous electrical and water plant facility work completed for the City of Bushnell. New building construction electrical installation work over 30 years as co-owner of Florida Electrical Service in Clearwater FL including construction of ASI Insurance Center in St. Petersburg, FL, Meridian Condominiums at Channel-side, Tampa, FL; Ashley Furniture Corporate Headquarters in Tampa, FL, Hillsborough County Tax Collector offices, and many more commercial and industrial buildings in the Tampa Bay Area.

Organization Chart:

Dudley Cullum, Master Electrician

|  
Isaiah Cullum, Electrician's Helper

### **Financial Information:**

Dudley Cullum Services, Inc and its owner, Dudley R. Cullum have never filed for bankruptcy or any form of reorganizations under the bankruptcy code.

Dudley Cullum Services, Inc and its owner, Dudley R. Cullum have never received sanctions and is not under investigation by any regulatory or governmental body.

### **Proposed Outcome**

Timeline for work:

Order Switchgear when contract approval received from City of Bushnell.

While waiting for switch gear arrival:

1. Set 3 Phase temporary pole and temporary panel inside to feed lighting, receptacles, E one, and well pumps for testing.
2. Demo and remove existing switchgear, and associated piping.
3. Remove louver and replace with concrete block.
4. Install conduit and wire for new air conditioning unit.
5. A/C contractor will install new air conditioning unit.
6. Run conduit and pull wire for four outdoor GFI receptables with weather covers for new outlets in chemical room. Two will be controlled by each well and two controlled by each HSP.
4. Replace existing flexible conduits to existing motors
5. Dig up 4-inch conduit at City of Bushnell power pole and relocate conduit wire to junction box inside Market St. fence and make connections.

6. When switchgear arrives, install the new 400 Amp and 200 Amp Panels, reconnect all wiring and equipment. Supply and install electrical troughs as needed to tie in existing conduits.
7. Install new Lightning Arrestor.
8. Check existing grounding and bonding, repair as needed.

**Equipment of Service:**

Dudley Cullum Services has a backhoe for this project.

A dumpster and disposal of existing electrical equipment will be needed from the City of Bushnell.

Sumter Air & Heat, Inc. will be the subcontractor for the A/C service.

Reference: The Villages and Clay Guess, G & S Custom Homes

John Lawson will be the subcontractor for the block work to close in the wall.

Reference:

Clay Guess, owner of G & S Custom Homes,  
120 S. Broad St. Bushnell, FL. 33513. Phone 352-636-4379.

**Cost Proposal Summary and Breakdown:**

Electrical Material Cost	\$12,500
Labor Cost	\$13,700
A/C work See A/C quote sheet for a Bard Unit and reasoning for this type of system.	\$10,461.28
Block work	\$ 1,400
<b>Total cost of project</b>	<b>\$38,061.28</b>

# Sumter Air & Heat, Inc.

P.O. Box 1120

Wildwood, FL 34785

[sumterair@yahoo.com](mailto:sumterair@yahoo.com)

CAC-1815262

352-568-7400

## QUOTE

### TO:

Dudley CullumServices

3414 S.W. 52nd Ave

Bushnell, FL 33513

10/11/22

### JOB DESCRIPTION

#### MECHANICAL QUOTE

install new Bard 3 1/2 ton commercial wall hung self contained unit with 5 KW heat. Install 30x16 return grille and 30x10 supply grill.  
run low voltage control wire and install digital Thermostat. This will be the same system used in all W.T.P. MCC rooms for The Villages.

### QUOTED ESTIMATE: TIME AND MATERIALS

### AMOUNT

Install commercial Bard wall hung 3.5 ton HVAC system with 5 KW electric heat.

Run low voltage control wire

Install digital Thermostat

Install 30x16 Return air grille

Install 30x10 Supply Air grille

This system is the same systems used in exact application for The Villages Utilities Buildings. These are used on all the water treatment, waste water treatment, irrigation pump houses, and all other pump stations to condition the building and the MCC rooms.

### TOTAL ESTIMATED JOB COST

**\$10,461.28**

these machines are currently 6 months out due to lack of inventory. We was able to secure one system but will require a 50% deposit to go get the machine and have it in posession for imidiate installation.

Eddie Parrett

PREPARED BY

October 11, 2022

DATE

**Licensing and Bonding:**

Dudley Cullum EC 0002936

Bonding not needed for this project.

**Insurance:**

See included Certificate of Liability and Workers Compensation Insurance

**References:**

See included reference letters

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

**STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
ELECTRICAL CONTRACTORS' LICENSING BOARD**

**LICENSE NUMBER: EC0002936**

**EXPIRATION DATE: AUGUST 31, 2024**

THE ELECTRICAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

CULLUM, DUDLEY R  
DUDLEY CULLUM SERVICES INC.  
3414 SW 52ND AVE  
BUSHNELL FL 33513



ISSUED: 06/26/2022

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/10/2022

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

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

<b>PRODUCER</b> Business & Family Insurors, Inc. 1001 Highland Ave NE Largo, FL 33770	<b>CONTACT NAME:</b> Karen E Gonzalez		
	<b>PHONE (A/C, No, Ext):</b> 727-585-6525	<b>FAX (A/C, No):</b> 727-588-0992	
<b>INSURED</b> Dudley Cullum Services Inc 3414 SW 52nd Avenue Bushnell, FL 33513	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> Heritage Property & Casualty		14407
	<b>INSURER B:</b> Sirius America Insurance Company		
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
<b>INSURER F:</b>			

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			HCR019496	02/25/2022	02/25/2023	EACH OCCURRENCE \$ 300,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 300,000 GENERAL AGGREGATE \$ 600,000 PRODUCTS - COMP/OP AGG \$ 600,000
	<b>AUTOMOBILE LIABILITY</b> ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> OCCUR <b>EXCESS LIAB</b> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
b	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	74CD1E29-0002	02/18/2022	02/18/2023	PER STATUTE E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER**

Email: cdixon@cityofbushnellfl.com

City of Bushnell  
Po Box 115  
Bushnell, FL 33513**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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11 October 2022

To Whom It May Concern;

Subject: Letter of High Commendation

It is with great pleasure I submit this letter of commendation for Dudley Cullum Services.

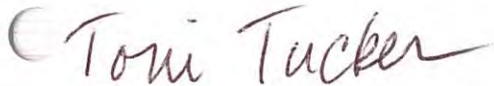
Over the past 5 years Dudley Cullum Services has completed multiple electrical projects for me at Battle Creek Mobile Home Park. From emergency repairs to hooking up new services Dudley and his crew always responded quickly, within budget and with quality workmanship.

We no longer own the Park but we only wished that all the companies we work with were as conscientious and professional as Dudley Cullum Services.

On a personal note, Dudley's character is beyond reproach. He displays qualities that put you at ease and make you feel perfectly safe. He is always willing to help someone in need.

If you have any questions, please feel free to contact the undersigned at 352-815-0015 or by e-mail at [tuckertoni1@gmail.com](mailto:tuckertoni1@gmail.com)

Yours truly,

A handwritten signature in dark ink that reads "Toni Tucker". The signature is written in a cursive, flowing style.

Toni Tucker

Former owner Battle Creek Park

October 10, 2022

To the City of Bushnell,

Dudley Cullum, owner of Dudley Cullum Services, Inc. has been doing electrical work for G & S Custom Homes since 2017. His work has been excellent and ahead of schedule. I would highly recommend him for all electrical work that the City of Bushnell needs to be done.

Sincerely,



Clay Guess

G & S Custom Homes  
120 S. Broad St.  
Bushnell, FL 33513

October 10, 2022

Major Pat Breeden  
Sumter County Sheriff's Office  
7361 Powell Rd  
Wildwood, FL 34785  
(352)446-6605

To whom it may concern:

I am writing this regarding Dudley Cullum. I have known Dudley for approximately five years. During those years, I have known known Dudley on both a personal level and a business related level.

I have known Dudley to always be a man of integrity. He is both honest and reliable. I have hired Dudley to do work for me. The work has always been professional and completed in a timely manner. Dudley is always prompt in responding anytime I have needed to contact him and always conducts himself in a professional manner with excellent customer service.

Because of Dudley's outstanding character and work ethic, I would recommend him for any task or job with no doubt that it would be completed professionally and in a timely manner.

Sincerely;

Major Pat Breeden

October 10, 2022

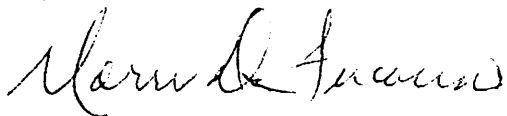
Dear City of Bushnell,

*I am writing to recommend Dudley Cullum to work on a project for you. I have personally known Dudley for seven years as a friend and colleague. He has done electrical jobs for myself, our church and many neighbors. All which were completed in a timely manner and great satisfaction.*

*I have always known Dudley to be of sound character, disciplined, flexible, honest, resilient and a great sense of ambition. Dudley is a dependable and a self-motivated man of character.*

*Please do not hesitate on contacting me at majdent@yahoo.com if you should have further questions or requests.*

Regards,

A handwritten signature in cursive script, appearing to read "Morris D. Fucarino".

Morris D. Fucarino  
Majestic Dental Arts, Inc.



Addendum No. 1  
City of Bushnell  
ITB 2022-420-01  
WTP 1 ELECTRICAL REHAB

---

To: All Plan Holders for the above referenced project

From: City of Bushnell, Mary Carson ([mcarson@cityofbushnellfl.com](mailto:mcarson@cityofbushnellfl.com) or 352-793-2591)

Date: October 07, 2022

RE: Addendum No. 1 – Questions & Answers – WTP 1 ELETRICAL REHAB

---

Addendum No. 1: Questions & Answers

- 1) The "Milestone" section indicates that the work should begin with 5 months and be completed within 4 weeks thereafter. The first 2 scope line items discuss replacement of the existing switchgear with a 400A and 200A panel/equipment from Eaton. Due to supply chain issues, we are currently waiting approximately 10-14 months on average for similar items. We have an order currently from Eaton that appears to be on track to a similar lead time. With that being said, the expectations expressed in the milestone requirement for project start are not currently reasonable. And due to the amount of work, we believe that 4 weeks is not enough time, particularly with the coordination with the power company. We would like to request that the schedule be modified to allow for a NTP to be issued after determination of schedule of power supply equipment and that the time for completion be modified to 120 calendar days.

**Answer:** We understand the current supply chain circumstances and we will work with the awarded vendor. Material substitutions will be allowed, per the city's approval.

- 2) Will the garage door need to be insulated by the contractor?

**Answer:** The City of Bushnell will be responsible for the garage door insulation.

- 3) Does the air conditioner need to be included on the proposal?

**Answer:** The contractor will be responsible for the purchase and installation of the air-conditioner.

4) Will the louver need to be insulated or removed by the contractor?

Answer: The contractor will be responsible for the louver area.

**Please Acknowledge Receipt of Addendum No. 1:**

David R. Cull

Bidder's Signature

10-8-2022

Date



Date: October 14, 2022

RE: City of Bushnell  
WTP #1 Electrical Rehab Project RFP  
**PROPOSAL DOCUMENT**

In accordance with the referenced RFP (page 4 of 4), we are submitting this Proposal Document for consideration by the City of Bushnell for the performance of the associated work.

**SUMMARY OF BIDDER BACKGROUND**

1. Bidder Name: SGS Contracting Services, Inc.
2. Bidder Address: PO Box 908, High Springs, FL 32655
3. Bidder Contact Info: 386-361-5300 (phone)  
[seth@sgscsi.com](mailto:seth@sgscsi.com) (email)
4. Legal Formation: Corporation
5. Date of Formation: July 2007
6. Description of Bidder:  
General Contractor and Underground Utility Contractor that focuses exclusively on municipal water resource facilities and associated utility projects. The firm provides services throughout Florida, average 5 full time crews and receipts \$12M - \$15M annually.
7. Officers: Seth G Simmons – President/Treasurer (20 years in field)  
Wallis Simmons – Vice President/Secretary (13 years in field)
8. Bidder FEIN: 46-1147891
9. Evidence of Auth.: See attached documents
10. Evidence of Exp.: See attached project listings
11. Organizational Chart: See attached

**FINANCIAL INFORMATION:**

(note that the Bidder is the primary company and no other parent company presides)

- Our firm has never filed bankruptcy nor have we ever experienced any form of re-organization.

- Our firm has never received any sanctions, nor has it ever been (or currently) under any form of governmental investigation.

### **PROPOSED OUTCOME**

It should be noted that the components needed for the completion of this project have been subject to extreme volatility in the last 1-2 years. As such, materials are currently experiencing exceedingly long lead times. We provide the following timeline summary, based on the best information available to us from the manufacturers at the time of bid submission:

- Production of Submittal Documents – 12 weeks after contract award
- Procurement (lead time) of Switch Gear – 30 weeks after approved submittals
- Completion of Work – 8 weeks or less after receiving Switch Gear

It will be our intent to begin portions of the work as early as possible, such as those items which do not have extended lead times. We shall endeavor to complete all available work while we await delivery of each long lead time component. However, acceptance of this proposal and entering into a contract is based on the agreement between the City of Bushnell and SGS Contracting Services, Inc. that sufficient time will be granted to allow for such lead times, and that the City of Bushnell will not penalize SGS Contracting Services, Inc. for delays related to the manufacturer's production and delivery of such components, outside of the control of SGS Contracting Services, Inc.

If successful in receiving a contract for this project, we shall make an attempt to determine the viability of alternate/substitute products which may shorten the project duration. We will do so with full communication with the City of Bushnell.

### **EQUIPMENT OR SERVICE / COST PROPOSAL SUMMARY & BREAKDOWN**

We believe that our response to both sections can be combined.

- Attached "Exhibit A" contains a full scope of services
- **TOTAL LUMP SUM PRICE FOR WORK DESCRIBED ON EXHIBIT A: \$82,700.00**
- City of Bushnell may DEDUCT \$2,000.00 if the power company provides the new manhole
- City of Bushnell may ADD \$1,370.00 if a payment and performance bond is required.
- We will require accommodation with the City of Bushnell only to the extent to coordinate brief shutdowns of misc. electrical components. All events will be properly planned and timely.
- Our firm will utilize the subcontractor services of Heckman Electric, Inc. This electrical subcontractor firm focuses exclusively on electrical projects at municipal water resource facilities, is properly licensed and insured, and has an extraordinary amount of experience and skills for this type of work.

- Both our firm and our subcontractor's firm have all equipment, tools, and other misc. resources common to this trade.

#### **LICENSING & BONDING**

- SGS Contracting Services, Inc. has the following licenses: CGC 1514772 & CUC 1225090
- Heckman Electric, Inc. has the following license: EC 13010312
- Stellar Services (HVAC subcontractor) has the following license: CAC 1816676
- Our firm can provide bonding for single projects up to \$20M with no aggregate limit (note that our proposal currently excludes bonding, however we have provided an adder price)

#### **INSURANCE**

See attached sample Certificate of Insurance

#### **REFERENCES**

The attached project information sheets contain numerous references and contacts. The City of Bushnell may contact any of those on the list.

We thank you for receiving and reviewing this proposal. Should you have any questions, please contact us and we'll be happy to assist further in your review.

Regards,  
Seth G Simmons  
President



# **EXHIBIT A**

## **Scope of Work:**

1. Maintain all SCADA and office circuits during planned outages
2. Demolish and remove existing MCC and replace with new EATON 400A panel, new EATON 200A panel and new EATON surge protection with 400A rating, along with new junction boxes and terminal boxes needed to tie conduits and conductors into new panel.
3. Provide power company-approved grounding manhole and relocate manhole, conduit and service conductors to be inside facility fence.
  - Power company to make terminations
4. Check all grounding and bonding, and repair/replace as needed. Ensure that ohm readings are sufficient for surge protection requirements. Includes supplemental grounds (if needed).
5. Provide four (4) GFCI receptacles with weatherproof covers. Two (2) will be controlled by each well and two (2) will be controlled by each HSP. All conduit, fittings and boxes to be SCH80 PVC and all new hardware to be 316SST.
6. Replace flexible conduit to two (2) HSP's, two (2) wells, chemical room and electrical/pump room.
7. Furnish and install new ductless mini-split, including new conduit, conductors and disconnect.

## **Clarifications/Notes:**

1. New electrical gear being provided consists of:
  - One (1) EATON 400A Panel & Breakers
  - One (1) EATON 200A Panel & Breakers
  - One (1) external 120kA surge protection unit
  - One (1) HVAC disconnect
2. For the equipment noted above: After approval, all branch circuit breakers will be checked and properly sized to existing electrical equipment. Conductors to be checked for proper sizing and replaced if needed
3. All workmanship and materials shall be complete and in accordance with the project scope, NEC and local codes, along with normal standards of projects performed at municipal water resource facilities.

## **Exclusions:**

- Concrete pads and/or housekeeping/equipment pads
- Utility/power company fees and/or charges
- Permit fees (permit to be obtained, but paid for by City of Bushnell)
- SCADA and/or PLC functions, programming, modifications of any kind
- Payment & Performance Bond (refer to proposal document)

# *State of Florida*

## *Department of State*

I certify from the records of this office that SGS CONTRACTING SERVICES, INC. is a corporation organized under the laws of the State of Florida, filed on October 8, 2012, effective July 25, 2007.

The document number of this corporation is P12000085304.

I further certify that said corporation has paid all fees due this office through December 31, 2022 and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this  
the Twenty-fourth day of January,  
2022*



*Randy H. ...*  
Secretary of State

Tracking Number: 4755886109CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

**SIMMONS, SETH GARRETT**

SGS CONTRACTING SERVICES INC  
18420 HIGH SPRINGS MAIN STREET  
HIGH SPRINGS FL 32643

**LICENSE NUMBER: CGC1514772**

**EXPIRATION DATE: AUGUST 31, 2024**

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/2/2022

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

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**PRODUCER**  
Acentria Insurance - Newberry  
216 NW 135th Way, Suite 30  
Newberry FL 32669

**CONTACT**  
NAME: Thomas Griffin  
PHONE (A/C, No, Ext): 3525051953  
FAX (A/C, No):  
E-MAIL ADDRESS: thomas.griffin@acentria.com

License#: L100460  
SGSCONT-01

**INSURED**  
SGS Contracting Services, Inc.  
PO Box 908  
High Springs FL 32655

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Evanston Insurance Company	35378
INSURER B: Auto-Owners Insurance Company	18988
INSURER C: Bridgefield Casualty Insurance Company	10335
INSURER D: Southern-Owners Insurance Company	10190
INSURER E:	
INSURER F:	

**COVERAGES**

CERTIFICATE NUMBER: 1944082308

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		MKLV2ENV102788	4/26/2022	4/26/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY		5280685600	4/26/2022	4/26/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		MKLV2EFX100885	4/26/2022	4/26/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ \$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A	196-52077	1/1/2022	1/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A A D	Professional Liability Pollution Liability Leased/Rented Equipment		MKLV2ENV102788 MKLV2ENV102788 78806880	4/26/2022 4/26/2022 4/26/2022	4/26/2023 4/26/2023 4/26/2023	Each Claim 1,000,000 Each Occurrence 1,000,000 Limit 200,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

TO BE LISTED  
PROOF OF COVERAGE ONLY

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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## SGS CONTRACTING SERVICES, INC.

## PROJECT HISTORY

## COMPLETED PROJECTS

(in order of most recent, truncated past 5 years)

<b>TITLE:</b>	<b>FERNANDINA BEACH WRF CLARIFIER #1 IMPROVEMENTS</b>				
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$434,700 (original)		July 2022		Wastewater	Tony Colburn
\$434,700 (final)					
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
N/A		SGS Contracting Services, Inc.		City of Fernandina Beach	Seth Simmons
				Charles George	
<b>DESCRIPTION:</b>					
Replacement of 80' diameter clarifier mechanism and weirs/baffles.					
<b>TITLE:</b>	<b>LAKE CITY SM WWTF AERATOR REPLACEMENT PROJECT</b>				
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$1,471,700 (original)		May 2022		Wastewater	Tony Colburn
\$2,327,450 (final)					
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
Mittauer & Associates		SGS Contracting Services, Inc.		City of Lake City	Seth Simmons
Tim Norman				Cody Pigeon	
<b>DESCRIPTION:</b>					
Replacement of oxidation ditch aeration equipment. Includes grit removal/disposal services for aeration basins,					
<b>TITLE:</b>	<b>CITY OF ORMOND BEACH WRF CHLORINE CONTACT CHAMBER MODIFICATIONS</b>				
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$707,700 (original)		May 2022		Wastewater	Josh Crowson
\$695,977 (final)					
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
Mead & Hunt		SGS Contracting Services, Inc.		City of Ormond Beach (FL)	Seth Simmons
Brad Blais				Al Waitt	
<b>DESCRIPTION:</b>					
Modification to existing chlorine contact chamber for the installation of new concrete baffle walls. Includes control strategy changes, along with electrical modifications.					
<b>TITLE:</b>	<b>TOWN OF WILLISTON WWTF PHASE 1 UPGRADE</b>				
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$641,700 (original)		October 2021		Wastewater	Clifford Hathcox
\$641,700 (final)					
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
Wright-Pierce		SGS Contracting Services, Inc.		Town of Williston	Joby Jett
Bart Booz					
<b>DESCRIPTION:</b>					
Clarifier rehabilitation, rotor ditch rehab, screening rehab, and misc. electrical improvements.					
<b>TITLE:</b>	<b>CITY OF ORMOND BEACH WTP LIME SLUDGE DEWATERING IMPROVEMENTS</b>				
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$1,048,700 (original)		June 2021		Potable Water	Josh Crowson
\$624,700 (final)					
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
McKim & Creed		SGS Contracting Services, Inc.		City of Ormond Beach (FL)	Seth Simmons
Scott Spooner				Lynn Carter	
<b>DESCRIPTION:</b>					
Replacement of existing lime sludge dewatering centrifuge, including misc. modifications to existing piping systems and structural building members. Includes extensive electrical and integration work. Deductive Change Order issued for ODP of major equipment.					
<b>TITLE:</b>	<b>FALKENBURG AWTP BAR SCREEN REPLACEMENT</b>				
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$2,588,700 (original)		July 2021		Wastewater	Jeff Varano
\$2,741,028 (final)					
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
Brown & Caldwell		SGS Contracting Services, Inc.		Hillsborough County	Joby Jett
				Jim Huntsberger	
<b>DESCRIPTION:</b>					
Replacement of bar screens and related equipment, including washers, compactors and conveyance. Includes significant electrical and integration/controls upgrades					

TITLE:		EUSTIS ARDICE WTP IMPROVEMENTS				
CONTRACT VALUE:		COMPLETION DATE:		SERVICE:	SUPERINTENDENT:	
\$1,387,700 (original)		March 2021		Potable Water	Joe Gore	
\$1,414,821 (final)						
CONSULTANT:		GENERAL CONTRACTOR:		OWNER:	PROJECT MANAGER:	
Wright-Pierce		SGS Contracting Services, Inc.		City of Eustis	Seth Simmons	
Bartt Booz				Daniel Millan		
DESCRIPTION:						
Misc. improvements to existing WTP, including demolition of existing elevated storage tank, construction of new prestressed ground storage tank, high service pump, hydro tank, sitework, piping, electrical and controls.						
TITLE:		FGUA FAIRWAYS AT MT. PLYMOUTH WWTP REPLACEMENT				
CONTRACT VALUE:		COMPLETION DATE:		SERVICE:	SUPERINTENDENT:	
\$1,407,700 (original)		November 2020		Wastewater	Joe Gore	
\$1,337,203 (final)						
CONSULTANT:		GENERAL CONTRACTOR:		OWNER:	PROJECT MANAGER:	
Kimley-Horn		SGS Contracting Services, Inc.		FGUA	Joby Jett	
Steve Romano				David Huff		
DESCRIPTION:						
Demolition of existing wastewater plant and construction of new wastewater plant. New plant is Mack Concrete package WWTP. Includes all components common to such facilities.						
TITLE:		PORT ORANGE WRF BAR SCREEN REPLACEMENT				
CONTRACT VALUE:		COMPLETION DATE:		SERVICE:	SUPERINTENDENT:	
\$544,700 (original)		January 2021		Wastewater	Josh Crowson	
\$544,700 (final)						
CONSULTANT:		GENERAL CONTRACTOR:		OWNER:	PROJECT MANAGER:	
Mead & Hunt		SGS Contracting Services, Inc.		City of Port Orange	Seth Simmons	
Brad Blais; 386-761-6810				Steve Parnell		
DESCRIPTION:						
Replacement of existing mechanical bar screens and access stairs. Includes electrical and instrumentation.						
TITLE:		CITY OF FLAGLER BEACH WTP ELECTRICAL BUILDING				
CONTRACT VALUE:		COMPLETION DATE:		SERVICE:	SUPERINTENDENT:	
\$473,700 (original)		September 2020		Water	Troy Haines (Foreman)	
\$473,700 (final)						
CONSULTANT:		GENERAL CONTRACTOR:		OWNER:	PROJECT MANAGER:	
Mead & Hunt		SGS Contracting Services, Inc.		City of Flagler Beach	Joby Jett	
Kevin Lee; 386-761-6810						
DESCRIPTION:						
Installation of new electrical building, including new gear, controls, and misc. yard piping.						
TITLE:		NASSAU-AMELIA WWTF CLARIFIER REHAB PROJECT				
CONTRACT VALUE:		COMPLETION DATE:		SERVICE:	SUPERINTENDENT:	
\$797,700 (original)		September 2020		Wastewater	Clifford Hathcox	
\$827,600 (final)						
CONSULTANT:		GENERAL CONTRACTOR:		OWNER:	PROJECT MANAGER:	
GAI Consultants		SGS Contracting Services, Inc.		Nassau County	Seth Simmons	
Jay Ameno						
DESCRIPTION:						
Complete rehabilitation of two (2) existing clarifiers, including new process equipment, coatings, and aluminum walkways.						
TITLE:		CITY OF ORMOND BEACH WWTP SLUDGE DEWATERING UPGRADES & RE-AERATION BASIN IMPROVEMENTS				
CONTRACT VALUE:		COMPLETION DATE:		SERVICE:	SUPERINTENDENT:	
\$1,629,700 (original)		June 2020		Wastewater	Josh Crowson	
\$1,629,700 (final)						
CONSULTANT:		GENERAL CONTRACTOR:		OWNER:	PROJECT MANAGER:	
Mead & Hunt		SGS Contracting Services, Inc.		City of Ormond Beach	Seth Simmons	
Brad Blais; 386-761-6810				Lynn Carter		
DESCRIPTION:						
Replacement of 2 existing centrifuges, sludge grinders, polymer feed equipment and related systems. Includes modifications to existing Re-aertion basins, including major bypass and diffuser installation. Installation of new aluminum walkways.						

<b>TITLE:</b>		<b>MARION COUNTY ASHLEY FARMS WTP WELL</b>			
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$449,700	(original)	July 2020		Water	Jeff Varano
\$449,700	(final)				
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
Kimley Horn		SGS Contracting Services, Inc.		Marion County	Joby Jett
Lewis Bryant				Jeff Lanphere	
<b>DESCRIPTION:</b>					
		Misc. modification to existing WTP, including electrical, controls, new well and associated piping.			
<b>TITLE:</b>		<b>MARION COUNTY OAK RUN WWTF ODOR CONTROL IMPROVEMENTS</b>			
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$1,286,700	(original)	May 2020		Wastewater	Jason Kirouac
\$1,256,366	(final)				
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
Pigeon - Roberts & Associates		SGS Contracting Services, Inc.		Marion County	Seth Simmons
Chuck Pigeon				Jeff Lanphere	
<b>DESCRIPTION:</b>					
		Installation of new odor control system including basin and headworks covers. Also includes major coating rehab, structural metals, Piping, electrical and instrumentation.			
<b>TITLE:</b>		<b>MWSRF SODIUM BISULFITE EXPANSION &amp; MISC. DRAINAGE IMPROVEMENTS</b>			
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$370,097	(original)	April 2020		Wastewater	Clifford Hathcox
\$370,097	(final)				
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
Kimley Horn		Wharton-Smith		Gainesville Regional utilities (GRU)	Seth Simmons
		Carlin Dunlap, 321-318-7976			
<b>DESCRIPTION:</b>					
		Expansion of existing sodium bisulfite system, including new pumps, tank, pipe systems and misc. drainage improvements around the Site. Also includes chlorine contact chamber expansion and new handrail on entire perimeter of structure.			
<b>TITLE:</b>		<b>ZELLWOOD RD WATER SYSTEM IMPROVEMENTS PART A WTP NO.1 &amp; NO.2</b>			
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$2,740,000	(original)	May 2020		Water	Joe Gore
Pending	(final)				
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
Mittauer & Associates		SGS Contracting Services, Inc.		Zellwood Water Users, Inc.	Joby Jett
Kellen Lindsey; 904-278-0030					
<b>DESCRIPTION:</b>					
		Upgrades and expansion to existing water treatment plants for the Zellwood Water Users, including construction of new administration Building, storage tanks, generators, wells, electrical, controls.			
<b>TITLE:</b>		<b>BIOSOLIDS CONVEYOR SYSTEM FOR OAK RUN WWTF, SILVER SPRINGS SHORES &amp; STONECREST WWTF'S</b>			
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$419,700	(original)	March 2020		Wastewater	Jason Kirouac
\$419,700	(final)				
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
Pigeon - Roberts & Associates		SGS Contracting Services, Inc.		Marion County	Joby Jett
Chuck Pigeon				Jeff Lanphere	
<b>DESCRIPTION:</b>					
		Installation of biosolids conveyors at 3 facilities for use with mobile centrifuge unit.			
<b>TITLE:</b>		<b>ST JOHNS COUNTY SR16 WWTF FILTER IMPROVEMENTS</b>			
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$776,500	(original)	November 2019		Wastewater	Clifford Hathcox
\$775,556	(final)				
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
Constantine Engineering		SGS Contracting Services, Inc.		St Johns County Utilities	Seth Simmons
Dave Rasmussen				Teri Pinson; 904-209-2604	
<b>DESCRIPTION:</b>					
		Construction of new cloth media filter system, including underground piping, electrical, and controls.			

<b>TITLE:</b>	<b>CITY OF WILDWOOD WWTF PLC UPGRADES &amp; ATS ADDITION</b>				
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$938,700 (original)		November 2019		Wastewater	Joe Gore
\$938,700 (final)					
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
Kimley Horn		SGS Contracting Services, Inc.		City of Wildwood	Seth Simmons
Trey Cleyton; 352-438-3000					
<b>DESCRIPTION:</b>					
Installation of new plant controls, electrical building and generator ATS.					
<b>TITLE:</b>	<b>CITY OF DAYTONA BEACH BRENNAN WTP LIME SOLIDS CONTACT CLARIFIERS 1-3 REHAB</b>				
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$788,000 (original)		November 2019		Water	Jason Kirouac
\$788,000 (final)					
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
N/A		SGS Contracting Services, Inc.		City of Daytona Beach	Seth Simmons
		Working under a direct PO from Ovivo Water LLC			
<b>DESCRIPTION:</b>					
Rehabilitation of three (3) lime solids, contact clarifiers, consisting of full sandblasting and high performance coatings and as needed					
Structural repairs.					
<b>TITLE:</b>	<b>ST JOHNS RIVER INTAKE &amp; FILTRATION</b>				
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$1,748,000 (original)		July 2019		Wastewater	Josh Crowson
\$857,130 (final)					
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
Mead & Hunt		SGS Contracting Services, Inc.		City of DeLand	Seth Simmons
Brad Blais; 386-761-6810					
<b>DESCRIPTION:</b>					
Demolition of existing sand filter and installation of new AquaDiamnod filter system. Also includes installation of new bar screen, misc.					
Pumps and other improvements at the facility.					
<b>TITLE:</b>	<b>CITY OF CASSELBERRY NORTH WTP HIGH SERVICE PUMP REPLACEMENT</b>				
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$482,000 (original)		June 2019		Water	Joe Gore
\$482,000 (final)					Jeff Varano
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
Kimley-Horn		SGS Contracting Services, Inc.		City of Casselberry	Seth Simmons
				Tara Lamoureux; 407-262-7725	
<b>DESCRIPTION:</b>					
Replacement of existing high-service pumps, electrical, and controls.					
<b>TITLE:</b>	<b>CITY OF DUNEDIN AWTP DENITRIFICATION FILTER REHAB</b>				
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$697,400 (original)		May 2019		Wastewater	Jeff Varano
\$697,400 (final)					
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
King Engineering		SGS Contracting Services, Inc.		City of Dunedin	Seth Simmons
Loc Truong; 813-880-8881					
<b>DESCRIPTION:</b>					
Replacement of all pneumatically and electrically operated filter control valves (20 total), including the installation of eight (8) line stops					
In lower-building level upper piping. Valves range from 20" to 10"					
<b>TITLE:</b>	<b>HALIFAX PLANTATION WWTP REHAB</b>				
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$906,000 (original)		May 2019		Wastewater	Josh Crowson
\$906,000 (final)					
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
Mead & Hunt		SGS Contracting Services, Inc.		Volusia County	Seth Simmons
Brad Blais; 386-761-6810					
<b>DESCRIPTION:</b>					
Rehabilitation of two (2) existing package wastewater treatment plants to include significant structural repairs, piping replacements,					
Handrail and grating replacement, gear drive replacement, new RAS pump station, electrical and controls.					

<b>TITLE:</b>	<b>CHIEFLAND WWTP BIOSOLIDS DIGESTER</b>					
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$735,000 (original)		April 2019		Wastewater		Clifford Hathcox
\$735,000 (final)						
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Mills Engineering		SGS Contracting Services, Inc.		City of Chiefland		Seth Simmons
Andrew Carswell; 352-486-2872						
<b>DESCRIPTION:</b>						
Construction of new CIP digester, plus accessory pumps and jet aeration system.						
<b>TITLE:</b>	<b>LAKE BUTLER WWTP &amp; RECREATION IMPROVEMENTS</b>					
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$325,350 (original)		April 2019		Wastewater		Jeff Varano
\$325,350 (final)						
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
ATM		SGS Contracting Services, Inc.		Town of Lake Butler		Seth Simmons
<b>DESCRIPTION:</b>						
Replacement of misc. equipment and the wastewater plant, including pumps, blowers and aeration piping systems. Also includes						
Installation of public recreation equipment.						
<b>TITLE:</b>	<b>UNIVERSITY OF FLORIDA WWTP BIOSOLIDS IMPROVEMENTS</b>					
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$1,006,585 (original)		May 2019		Wastewater		Jeff Varano
\$1,025,526 (final)						
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Hazen & Sawyer		The Brentwood Company		University of Florida		Seth Simmons
<b>DESCRIPTION:</b>						
Demolition and removal of existing belt press sludge dewatering equipment and replacement with one (1) new centrifuge for						
Biosolids thickening. Includes structural concrete, aluminum structures, and heavy process mechanical piping.						
<b>TITLE:</b>	<b>TOWN OF BRANFORD WWTP EFFLUENT STORAGE TANK</b>					
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$667,000 (original)				Potable Water		Clifford Hathcox
\$688,676 (final)						
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Florida Rural Water Association				Town of Branford		Seth Simmons
				Robbie Lee		
<b>DESCRIPTION:</b>						
Installation of new glass-fused-to-steel ground storage tank, effluent pump station, misc. pumps and piping, and electrical. Includes						
Structural grouting beneath tank foundation. Rehab of existing spray field.						
<b>TITLE:</b>	<b>WILDWOOD CR-501 WTP IMPROVEMENTS</b>					
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$382,000 (original)		February 2019		Water		Jeff Varano
\$382,000 (final)						
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Kimley-Horn		SGS Contracting Services, Inc.		City of Wildwood		Seth Simmons
Trey Cleyton; 352-438-3000						
<b>DESCRIPTION:</b>						
Misc. improvements, including installation of new well pumps/motors, underground piping, concrete structures, electrical and						
Controls improvements.						
<b>TITLE:</b>	<b>LEESBURG TURNPIKE WWTF DEWATERING IMPROVEMENTS</b>					
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$1,487,000 (original)		January 2019		Wastewater		Joe Gore
\$1,487,000 (final)						
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Jones Edmunds & Associates		SGS Contracting Services, Inc.		City of Leesburg		Joby Jett
<b>DESCRIPTION:</b>						
Installation of new belt press dewatering facility, including new process equipment, piping, aluminum structures, metal building,						
Structural concrete and electrical.						

<b>TITLE:</b>	<b>ST JOHNS COUNTY A1A BOOSTER PUMP STATION &amp; GST</b>				
<b>CONTRACT VALUE:</b>	<b>COMPLETION DATE:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$1,613,500 (original)	January 2019		Water		Josh Crowson
\$1,613,500 (final)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Mott-McDonald	SGS Contracting Services, Inc.		St Johns County Utilities		Joby Jett
			Teri Pinson; 904-209-2604		
<b>DESCRIPTION:</b>	Construction of new booster pump station, including clearing/grubbing, cast-in-place GST, pump station building, high service pumps. Piping, electrical and I & C.				
<b>TITLE:</b>	<b>IRISH ACRES WTP (MARION COUNTY)</b>				
<b>CONTRACT VALUE:</b>	<b>COMPLETION DATE:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$1,874,970 (original)	January 2019		Water		Clifford Hathcox
\$1,861,567 (final)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Tillman & Associates	SGS Contracting Services, Inc.		Marion County Utilities		Seth Simmons
			Jeff Lanphere		
<b>DESCRIPTION:</b>	Expansion of existing WTP, including prestressed storage tank, high service pumps, electrical and pumps buildings, generator yard piping, instrumentation and electrical.				
<b>TITLE:</b>	<b>FLAGLER BEACH WWTP PHASE II IMPROVEMENTS</b>				
<b>CONTRACT VALUE:</b>	<b>COMPLETION DATE:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$794,347 (original)	May 2018		Wastewater		Josh Crowson
\$808,635 (final)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Quentin L Hampton & Assoc Kevin Lee; 386-761-6810	SGS Contracting Services, Inc.		City of Flagler Beach		Seth Simmons
<b>DESCRIPTION:</b>	Misc. improvements throughout WWTP facility, including chlorine contact chamber expansion, partial clarifier rehab, installation of pumps and piping, misc. metals and electrical. Included structural modifications to existing oxidation ditches.				
<b>TITLE:</b>	<b>ORANGE COUNTY NWWRF ODOR CONTROL REPLACEMENT</b>				
<b>CONTRACT VALUE:</b>	<b>COMPLETION DATE:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$606,500 (original)	December 2017		Wastewater		Josh Crowson
\$606,500 (final)					Clifford Hathcox
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Black & Veatch	SGS Contracting Services, Inc.		Orange County		Seth Simmons
			Terra Reffitt; 407-947-9802		
<b>DESCRIPTION:</b>	Demolition of existing odor control facilities and installation of new bio-tricking odor control system, including piping, pipe supports, ductwork, structural concrete, electrical and instrumentation improvements.				
<b>TITLE:</b>	<b>NASSAU-AMELIA WWTF HEADWORKS &amp; AERATION PIPING REHABILITATION</b>				
<b>CONTRACT VALUE:</b>	<b>COMPLETION DATE:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$616,212 (original)	November 2017		Wastewater		Shawn Heckman
\$891,049 (final)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
GAI Consultants Scott Richards; 904-363-1110	SGS Contracting Services, Inc.		Nassau County (FL)		Seth Simmons
			Becky Hiers-Bray; 904-530-6225		
<b>DESCRIPTION:</b>	Replace existing rotary drum screen, associated support structure, and complete replacement of above-grade aeration piping and valves.				
<b>TITLE:</b>	<b>DADE CITY ORANGE VALLEY WATER FACILITY IMPROVEMENTS</b>				
<b>CONTRACT VALUE:</b>	<b>COMPLETION DATE:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$559,000 (original)	November 2017		Water		Josh Crowson
\$574,236 (final)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Infrastructure Solutions Stephen Bucwinkel; 321-622-4646	SGS Contracting Services, Inc.		City of Dade City		Seth Simmons
<b>DESCRIPTION:</b>	Misc. modifications and improvements to existing water supply facility, including new pumps, tank modifications, chemical feed system, structural concrete, electrical and I & C modifications.				

<b>TITLE:</b>	<b>ABURNDAL/POLYTECHNIC RW GST &amp; PUMP STATION</b>					
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>			<b>SERVICE:</b>	<b>SUPERINTENDENT:</b>
\$535,000 (original)		July 2017			Reclaimed Water	Josh Crowson
\$535,000 (final)						
<b>CONSULTANT:</b>		<b>GENERAL CONTRACTOR:</b>			<b>OWNER:</b>	<b>PROJECT MANAGER:</b>
Chastain-Skillman		Crom Corp			City of Auburndale	Seth Simmons
		James Wornick; 352-372-3436				
<b>DESCRIPTION:</b>						
Provide all site work and pipe installation for the new 2.0MG tank, constructed by Crom Corp. includes installation of new high service Pump station, with misc. improvements to electrical and I & C systems (Project date extended for specialty coating requirements)						
<b>TITLE:</b>	<b>ST PETE NEWRF CLARIFIER #4 REHAB</b>					
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>			<b>SERVICE:</b>	
\$432,231 (original)		January 2017			Wastewater	
\$432,231 (final)						

<b>TITLE:</b>	<b>CITY OF BARTOW CENTRIFUGE INSTALLATION PROJECT</b>					
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>			<b>SERVICE:</b>	
\$802,411 (original)		August 2016			Wastewater	
\$802,411 (final)						
<b>TITLE:</b>	<b>WINTER GARDEN WOODLARK WTP 1.0MG TANK PROJECT</b>					
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>			<b>SERVICE:</b>	
\$543,546 (original)		July 2016			Water	
\$543,546 (final)						
<b>TITLE:</b>	<b>RIVERSIDE LIFT STATION REHAB &amp; ODOR CONTROL PROJECT</b>					
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>			<b>SERVICE:</b>	
\$444,054 (original)		July 2016			Wastewater	
\$540,083 (final)						
<b>TITLE:</b>	<b>GRU LS 6 ODOR CONTROL PROJECT</b>					
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>			<b>SERVICE:</b>	
\$179,559 (original)		January 2016			Wastewater	
\$179,559 (final)						
<b>TITLE:</b>	<b>DAYSRING HEALTH WTP</b>					
<b>CONTRACT VALUE:</b>		<b>COMPLETION DATE:</b>			<b>SERVICE:</b>	
\$344,000 (original)		January 2016			Water	
\$344,000 (final)						

# SGS CONTRACTING SERVICES, INC.

## PROJECT HISTORY

### CURRENT PROJECTS

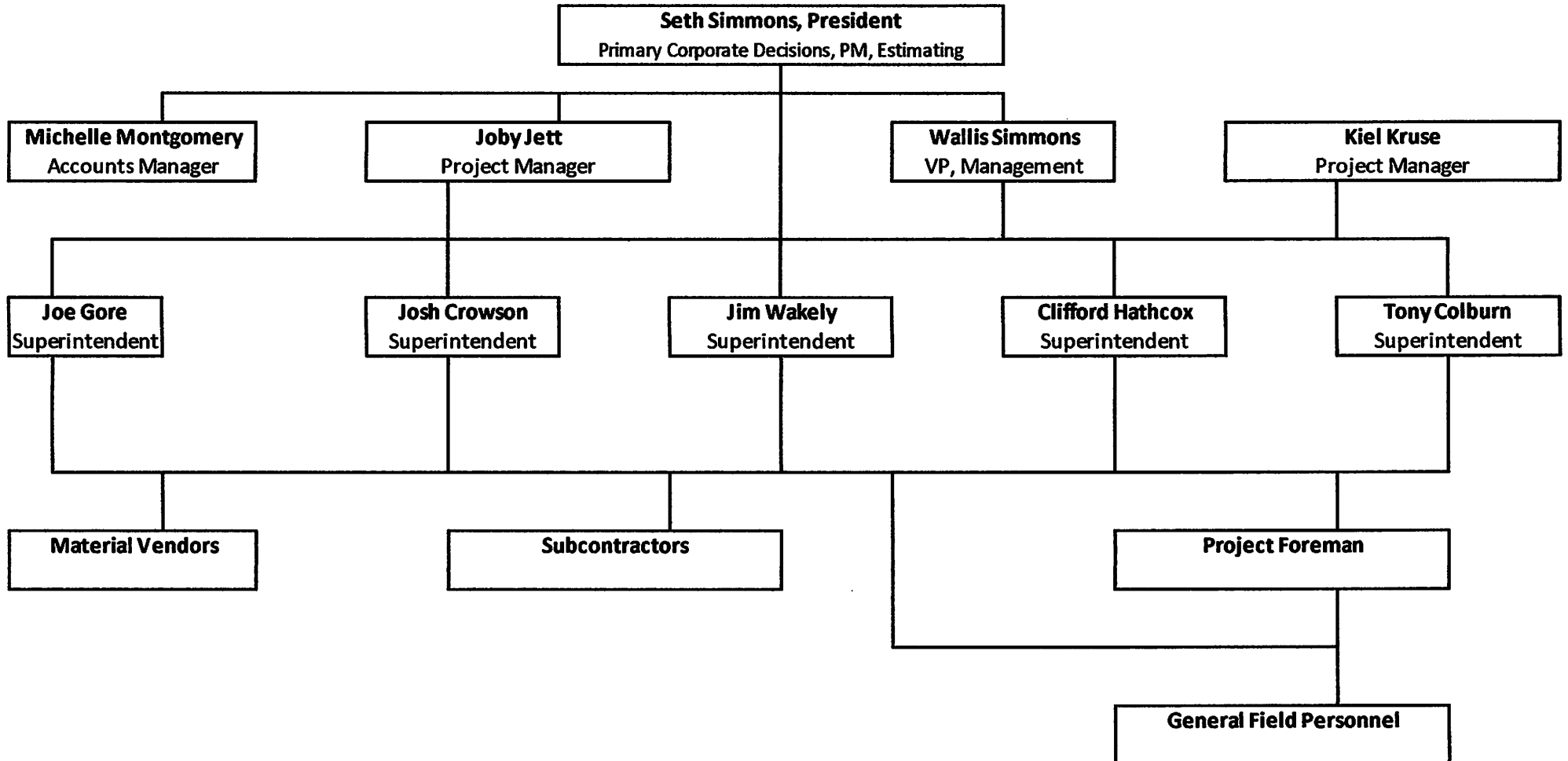
TITLE:		GAINESVILLE REGIONAL UTILITIES (GRU) GENERAL SERVICE AGREEMENT FOR WATER/WASTEWATER OPERATIONS					
CONTRACT VALUE:		SCHEDULED COMPLETION:		SERVICE:			
Indefinite Value		N/A		Potable Water			
				Wastewater			
CONSULTANT:		GENERAL CONTRACTOR:		OWNER:			
N/A		SGS Contracting Services, Inc.		City of Gainesville (GRU)			
				Rachel Lockhart			
DESCRIPTION:							
General service agreement for repair, rehab and new construction of water resource facilities throughout the utility. Scope of allowable work is unlimited within the facilities.							
TITLE:		FGUA GENERAL SERVICE CONTRACT FOR UTILITY CONTRACTORS					
CONTRACT VALUE:		SCHEDULED COMPLETION:		SERVICE:			
Indefinite Value		N/A		Potable Water			
				Wastewater			
CONSULTANT:		GENERAL CONTRACTOR:		OWNER:			
N/A		SGS Contracting Services, Inc.		FGUA			
DESCRIPTION:							
General service agreement for repair, rehab and new construction of water resource facilities throughout the utility. Scope of allowable work is unlimited within the facilities.							
TITLE:		ST. JOHNS COUNTY UTILITY DEPARTMENT SERVICE CONTRACT FOR UTILITY CONTRACTORS					
CONTRACT VALUE:		SCHEDULED COMPLETION:		SERVICE:			
Indefinite Value		N/A		Potable Water			
				Wastewater			
CONSULTANT:		GENERAL CONTRACTOR:		OWNER:			
N/A		SGS Contracting Services, Inc.		St. Johns Co. Utility Dept.			
DESCRIPTION:							
General service agreement for repair, rehab and new construction of water resource facilities throughout the utility. Scope of allowable work is unlimited within the facilities.							
TITLE:		ST CLOUD WTP #1 HYDRGEN SULFIDE PRETREATMENT SYSTEM					
CONTRACT VALUE:		SCHEDULED COMPLETION:		SERVICE:		SUPERINTENDENT:	
\$1,105,170 (original)		September 2022		Water		Joe Gore	
\$1,105,170 (current)							
CONSULTANT:		GENERAL CONTRACTOR:		OWNER:		PROJECT MANAGER:	
Reiss Engineering		SGS Contracting Services, Inc.		City of St Cloud		Joby Jett	
DESCRIPTION:							
Construction of a hydrogen sulfide pretreatment system, including odor control system, duct, piping, electrical, and controls.							
TITLE:		CITY OF WINTER SPRINGS EAST & WEST WRF'S PRIORITY REPAIRS					
CONTRACT VALUE:		SCHEDULED COMPLETION:		SERVICE:		SUPERINTENDENT:	
\$1,669,700 (original)		September 2022		Wastewater		Josh Crowson	
\$1,925,722 (current)						Jim Wakely	
CONSULTANT:		GENERAL CONTRACTOR:		OWNER:		PROJECT MANAGER:	
CPH		SGS Contracting Services, Inc.		City of Winter Springs		Joby Jett	
Dave Mehler				contact TBD			
DESCRIPTION:							
Misc. improvements and repairs on four (4) ring steel package plants, including screening improvements and heavy structural steel.							
TITLE:		TOWN OF TRENTON CDBG NR 19 WTF & WWTF IMP					
CONTRACT VALUE:		SCHEDULED COMPLETION:		SERVICE:		SUPERINTENDENT:	
\$321,700 (original)		January 2022		Wastewater		Clifford Hathcox	
\$321,700 (current)		(extended due to pending CO's for added scope)					
CONSULTANT:		GENERAL CONTRACTOR:		OWNER:		PROJECT MANAGER:	
Mittauer & Associates		SGS Contracting Services, Inc.		Town of Trenton		Joby Jett	
Jason Shepler							
DESCRIPTION:							
Misc. improvements at each facility, including flowmeters, clarifier, pumping and screening improvements.							

<b>TITLE:</b>	<b>MULLINS ROWTP ODOR CONTROL IMPROVEMENTS</b>				
<b>CONTRACT VALUE:</b>	<b>SCHEDULED COMPLETION:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$1,837,670 (original)	February 2023		Potable Water		Joe Gore
\$1,837,670 (current)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Jacobs	SGS Contracting Services, Inc.		City of Melbourne		Kiel Kruse
GJ Schers			Tom Baker		
<b>DESCRIPTION:</b>					
Installation of new odor control equipment, including ductwork, piping, structural concrete and misc. metals. Includes new controls and electrical installation for odor control equipment.					
<b>TITLE:</b>	<b>HAINES CITY WWTP DISC FILTER PROJECT</b>				
<b>CONTRACT VALUE:</b>	<b>SCHEDULED COMPLETION:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$1,344,700 (original)	June 2022		Wastewater		Jim Wakely
\$1,344,700 (current)	(pending closeout)				Joe Gore
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Reiss Engineering	SGS Contracting Services, Inc.		City of Haines City		Kiel Kruse
<b>DESCRIPTION:</b>					
Construction of two (2) new disc filter units, modifications of existing filter basin, large yard piping, electrical and controls.					
<b>TITLE:</b>	<b>ST JOHNS CO ANASTASIA ISLAND WWTF UV DISINFECTION IMPROVEMENTS</b>				
<b>CONTRACT VALUE:</b>	<b>SCHEDULED COMPLETION:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$1,699,700 (original)	October 2022		Wastewater		Clifford Hathcox
\$1,744,233 (current)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Constantine	SGS Contracting Services, Inc.		St. Johns County		Seth Simmons
Dave Rasmussen			Teri Penson		
<b>DESCRIPTION:</b>					
Modification to existing chlorine contact chamber for the installation of UV disinfection equipment. Includes structural improvements, Metal building, electrical and SCADA improvements.					
<b>TITLE:</b>	<b>CITY OF DELAND WILEY NASH WRF DIGESTER UPGRADES &amp; IMPROVEMENTS</b>				
<b>CONTRACT VALUE:</b>	<b>SCHEDULED COMPLETION:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$1,656,700 (original)	November 2022		Wastewater		Josh Crowson
\$1,656,700 (current)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Mead & Hunt	SGS Contracting Services, Inc.		City of DeLand		Seth Simmons
Cassandra Cissell			Jim Ailes		
<b>DESCRIPTION:</b>					
Remove and replace existing aeration systems in existing digesters. Includes new blower facility with three (3) blowers, VFD, controls and significant electrical upgrades.					
<b>TITLE:</b>	<b>CITY OF HIGH SPRINGS POTABLE WELL #3</b>				
<b>CONTRACT VALUE:</b>	<b>SCHEDULED COMPLETION:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$664,700 (original)	December 2022		Water		TBD
\$664,700 (current)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Saltus Engineering	SGS Contracting Services, Inc.		City of High Springs		Joby Jett
David Bolam			Bruce Gillingham		
<b>DESCRIPTION:</b>					
Construction of new potable water production well, associated piping, controls, and electrical					
<b>TITLE:</b>	<b>ELLISVILLE WWTP EXPANSION</b>				
<b>CONTRACT VALUE:</b>	<b>SCHEDULED COMPLETION:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$1,047,700 (original)	March 2023		Wastewater		TBD
\$1,047,700 (current)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Arcadis	SGS Contracting Services, Inc.		Columbia County		Kiel Kruse
Sean Chapparo			Chad Williams		
<b>DESCRIPTION:</b>					
Improvements to several areas of the facility, including dewatering belt press, pump stations, aeration improvements, blowers, grit system, electrical, and controls. Also includes significant building renovations.					

<b>TITLE:</b>	<b>CITY OF MADISON WWTP IMPROVEMENTS</b>				
<b>CONTRACT VALUE:</b>	<b>SCHEDULED COMPLETION:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$2,787,700 (original)	March 2023		Wastewater		TBD
\$2,787,700 (current)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Saltus Engineering	SGS Contracting Services, Inc.		City of Madison		Joby Jett
David Bolam			Contact TBD		
<b>DESCRIPTION:</b>					
Improvements to several areas of the facility, including dewatering belt press, pump stations, aeration improvements, blowers, grit system, electrical, and controls. Also includes significant building renovations.					
<b>TITLE:</b>	<b>ST JOHNS NW WTP TR 7 WELLHEAD &amp; SITE IMP</b>				
<b>CONTRACT VALUE:</b>	<b>SCHEDULED COMPLETION:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$414,700 (original)	December 2022		Water		TBD
\$414,700 (current)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Constantine	SGS Contracting Services, Inc.		St. Johns County		Seth Simmons
Dave Rasmussen			Dustin Dykes		
<b>DESCRIPTION:</b>					
Installation of new well pump, distribution piping, and misc. site improvements.					
<b>TITLE:</b>	<b>PIERSON WATER SUPPLY &amp; WELLS</b>				
<b>CONTRACT VALUE:</b>	<b>SCHEDULED COMPLETION:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$939,700 (original)	December 2022		Water		Jim Wakely
\$876,674 (current)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Mead & Hunt	SGS Contracting Services, Inc.		Town of Pierson		Kiel Kruse
Brad Blais					
<b>DESCRIPTION:</b>					
Installation of potable water storage tank, well pumps, high service pumps, and chemical feed system.					
<b>TITLE:</b>	<b>OCALA WTP 1 LIME ACCELERATOR REHAB</b>				
<b>CONTRACT VALUE:</b>	<b>SCHEDULED COMPLETION:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$1,141,087 (original)	February 2023		Water		TBD
\$1,141,087 (current)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
N/A	SGS Contracting Services, Inc.		City of Ocala		Seth Simmons
			Scott Hersey		
<b>DESCRIPTION:</b>					
Coating rehab of existing lime accelerator, and partial rehab of accelerator mechanism.					
<b>TITLE:</b>	<b>PALATKA PLATT DREW WWTP BIOSOLIDS IMPROVEMENTS</b>				
<b>CONTRACT VALUE:</b>	<b>SCHEDULED COMPLETION:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$4,346,700 (original)	August 2023		Wastewater		TBD
\$4,346,700 (current)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
Hanson Professional Services	SGS Contracting Services, Inc.		City of Palatka		Kiel Kruse
Daryl Myers			Brian McCann		
<b>DESCRIPTION:</b>					
Misc. rehab items, including aeration, blowers, heavy demolition, belt press and conveyor, sludge pumps, polymer feed system, new CMU building, and extensive electrical modifications					
<b>TITLE:</b>	<b>MARION COUNTY STONECREST WWTF REHABILITATION</b>				
<b>CONTRACT VALUE:</b>	<b>SCHEDULED COMPLETION:</b>		<b>SERVICE:</b>		<b>SUPERINTENDENT:</b>
\$791,700 (original)	April 2023		Wastewater		TBD
\$791,700 (current)					
<b>CONSULTANT:</b>	<b>GENERAL CONTRACTOR:</b>		<b>OWNER:</b>		<b>PROJECT MANAGER:</b>
N/A	SGS Contracting Services, Inc.		Marion County		Kiel Kruse
			Jeff Lanphere		
<b>DESCRIPTION:</b>					
Rehab of existing DAVCO/Evoqua package plant, including coatings, clarifier, weirs, & aeration.					

TITLE:		ST. JOHNS COUNTY HASTING WTP IMPROVEMENTS					
CONTRACT VALUE:		SCHEDULED COMPLETION:			SERVICE:		SUPERINTENDENT: TBD
\$759,700	(original)	May 2023			Water		
\$759,700	(current)						
CONSULTANT:		GENERAL CONTRACTOR:			OWNER:		PROJECT MANAGER: Kiel Kruse
Ardurra		SGS Contracting Services, Inc.			St. Johns County		
Dave Rasmussen					Scott Trigg		
DESCRIPTION:							
Improvements to existing reverse osmosis system, including major electrical upgrades.							

**SGS CONTRACTING SERVICES, INC.**  
**ORGANIZATIONAL CHART**





Addendum No. 1  
City of Bushnell  
ITB 2022-420-01  
WTP 1 ELECTRICAL REHAB

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To: All Plan Holders for the above referenced project

From: City of Bushnell, Mary Carson ([mcarson@cityofbushnellfl.com](mailto:mcarson@cityofbushnellfl.com) or 352-793-2591)

Date: October 07, 2022

RE: Addendum No. 1 – Questions & Answers – WTP 1 ELETRICAL REHAB

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Addendum No. 1: Questions & Answers

- 1) The "Milestone" section indicates that the work should begin with 5 months and be completed within 4 weeks thereafter. The first 2 scope line items discuss replacement of the existing switchgear with a 400A and 200A panel/equipment from Eaton. Due to supply chain issues, we are currently waiting approximately 10-14 months on average for similar items. We have an order currently from Eaton that appears to be on track to a similar lead time. With that being said, the expectations expressed in the milestone requirement for project start are not currently reasonable. And due to the amount of work, we believe that 4 weeks is not enough time, particularly with the coordination with the power company. We would like to request that the schedule be modified to allow for a NTP to be issued after determination of schedule of power supply equipment and that the time for completion be modified to 120 calendar days.

**Answer: We understand the current supply chain circumstances and we will work with the awarded vendor. Material substitutions will be allowed, per the city's approval.**

- 2) Will the garage door need to be insulated by the contractor?

**Answer: The City of Bushnell will be responsible for the garage door insulation.**

- 3) Does the air conditioner need to be included on the proposal?

**Answer: The contractor will be responsible for the purchase and installation of the air-conditioner.**

4) Will the louver need to be insulated or removed by the contractor?

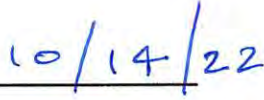
**Answer: The contractor will be responsible for the louver area.**

**Please Acknowledge Receipt of Addendum No. 1:**



---

Bidder's Signature



---

Date



## **NEW BUSINESS**

### ***ITEM # 12***

***CONSIDERATION TO CHANGE THE REPP  
(REGULAR EMPLOYEE PENSION PLAN)  
BOARD MEMBER APPOINTMENT OF DAVID  
FRY FROM MEMBER AT LARGE TO THE  
CITIZEN MEMBER.***

# Memorandum

**To:** Honorable Mayor and Council  
**CC:** REPP Board Members  
**From:** Robert VanHooijdonk, REPP Chair  
**Date:** 10/19/2022  
**Re:** REPP Board Members

---

At the REPP (Regular Employee's Pension Plan) meeting that was held on October 13, 2022, REPP Board members discussed the still vacant position that was left open after the departure of Ms. Connie Mahan. The board members discussed the fact that Mr. David Fry, who currently sits on the board as the member at large, is currently a city resident and could fill the vacancy requirements. Making this change would allow REPP Board members to appoint a member at large without the citizen requirement and allow someone to be chosen from a larger pool of individuals.

The REPP Board would like to request a change in the appointment of Mr. Fry, who resides at 1221 W. Parkhill Avenue, from member at large to citizen member.

The other REPP Board members are: Robert VanHooijdonk, City Council appointed, Kellie Mason, employee elected and Shelley Ragan, employee elected.



# **NEW BUSINESS**

*ITEM # 13*

*REBECCA MORRISON- 2022 FALL FESTIVAL  
UPDATE.*



# INFORMATION

## *ITEM # 1*

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



# **INFORMATION**

*ITEM # 2*

*GRAND OPENING CWR CONTRACTING  
ASPHALT PLANT- TUESDAY, NOVEMBER  
15, 2022 11:00 A.M. TO 1:00P.M.*



Keeping Florida Connected

# GRAND OPENING

**CWR CONTRACTING ASPHALT PLANT**

TUES  
DAY

**November 15, 2022**

6125 Holland Parkway  
Sumterville, FL 33585  
11:00 AM – 1:00 PM

Come and celebrate our new facility and learn how our team will be creating the roads that **keep our communities connected**

**RSVP BY NOVEMBER 7 – (Toni Sapienza)**

[tsapienza@cwrcontracting.com](mailto:tsapienza@cwrcontracting.com)

LUNCH CATERED BY OAKWOOD SMOKEHOUSE

[cwrcontracting.com](http://cwrcontracting.com)





# INFORMATION

*ITEM # 3*

*GRAND RE-OPENING WALMART- FRIDAY,  
NOVEMBER 18, 2022 AT 8:00 A.M.*



*You're Invited*  
*to the*  
*Grand re-Opening*

*Friday, November 18, 2022 @ 8:00 am*

*2163 WC 48*

*Bushnell, FL 33513*

*352-793-1300*





**Grand Opening Celebration**  
**Friday, November 18, 2022**  
**8:00 am**

- Store Manager Opening Remarks
- Blessing of the Building by Associate Jeramiah Young
- South Sumter High School Drumline
- National Anthem
- Mayor's Speech
- Store Manager Closing Remarks, Appreciation & Recognition
  - Original Store Associates from Original Grand Opening & Long Term Associates
  - Management Team & Team Leads
  - Realty Execution Team
  - Construction Team
  - Customers/Community
  - Visiting Managers & Market Managers
- Mural Unveiling
- Walmart Giving
  - Sumter County Sherriff's Department
  - Sertoma Speech & Hearing Foundation
  - Parsons Circle Community Outreach
  - Honey's Mini Therapy Adventures
- Ribbon Cutting with the Chamber of Commerce



# **CORRESPONDENCE**



# **CITY CLERK REPORT & REQUEST**

**CHRISTINA DIXON**

*ITEM # 1*

*ELECTION INFORMATION*

**CITY OF BUSHNELL ELECTIONS**  
**VOTING WILL BE ON NOVEMBER 8<sup>TH</sup>**  
**WITH THE GENERAL ELECTION**



Bushnell residents will be voting for the Bushnell candidates of choice (Mayor Seat 1, Seat 3, and Seat 5) and the City of Bushnell Charter Amendment in the upcoming General Election. The General Election date is **November 8, 2022**. When you cast your vote for State and County Officials, you will also be able to vote for the Bushnell Candidates of choice. Council Seat Candidates are Mayor Seat 1 Incumbent Mayor Bil Spaude & Candidate Jessie Simmons Jr., Seat 3 Incumbent Lance Lowery & Candidate Bryant Fulgham, and Seat 5 Incumbent Vice-Mayor Karen Davis and Candidate Rebecca Morrison.

**You will NOT vote at the Bushnell City Hall for the City Election.** You will vote for your City of Bushnell Candidates at your County designated precinct.

Should you have any questions or concerns please call the Sumter County Supervisor of Elections **352-569-1540** or Bushnell City Hall **352-793-2591**.



**CITY MANAGER  
PUBLIC WORKS DIRECTOR**

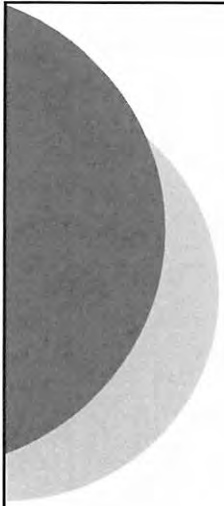
**REPORT & REQUEST**

**MIKE EASTBURN**



# **CITY ATTORNEY REPORT & REQUEST**

**FELIX ADAMS**



# **STAFF REPORT AND REQUEST**



# **HUMAN RESOURCES DIRECTOR**

**RICARDO LAFONT**



# **ELECTRIC UTILITY**



# **CUSTOMER SERVICE AND INFORMATION SYSTEMS DIRECTOR**

**CHRISTINA SIMMONS**



# **FINANCE DIRECTOR**

**SHELLEY RAGAN**

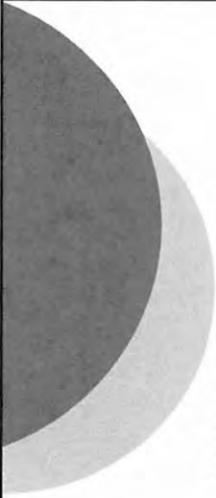


# **DIRECTOR OF ZONING & CODE COMPLIANCE**

**KRISTIN GREEN**

*ITEM # 1*

*NEXT BACE MEETING TO BE HELD ON  
TUESDAY, NOVEMBER 15, 2022 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 SEPTEMBER TO OCTOBER FOR NOVEMBER COUNCIL REPORT**

<b>WATER</b>				
<b>MONTHLY</b>	<b>RES.</b>	<b>3,334,000 GALS.</b>	<b>897 # OF CUSTOMERS</b>	
<b>COMM.</b>		<b>8,345,000 GALS.</b>	<b>351 # OF CUSTOMERS</b>	
<b>MONTHLY</b>	<b>RES.</b>	<b>1,163,171 KWH</b>	<b>1183 # OF CUSTOMERS</b>	
<b>ELECTRIC</b>	<b>COMM.</b>	<b>3,745,362 KWH</b>	<b>402 # OF CUSTOMERS</b>	
<b>DEMAND</b>		<b>7,033 KW</b>	<b>46 # OF CUSTOMERS</b>	
		<b>222 Solar</b>	<b>11 CUSTOMER</b>	
<b>MONTHLY</b>	<b>RES.</b>	<b>2,002,000 GALS</b>	<b>422 # OF CUSTOMERS</b>	
<b>SEWER</b>	<b>COMM.</b>	<b>7,614,000 GAL</b>	<b>233 # OF CUSTOMERS</b>	
<b>WHOLESALE</b>		<b>1,255,000 GALS.</b>	<b>1 CUST. (WEBSTER)</b>	
<b>LEACHATE</b>		<b>000 GALS</b>	<b>CUST.</b>	
<b>MONTHLY</b>	<b>RES.</b>		<b>1035 # OF CUSTOMERS</b>	
<b>SANITATION</b>	<b>COMM.</b>		<b>217 # OF CUSTOMERS</b>	

Power Cost Adjustment: 0.065 In SEPT- (OCT Bills)

Total Number of Community Center Rentals to Public: 4 Rentals

Total Number of Service Orders processed by Customer Service staff: 324

**BOARD OF ADJUSTMENT & CODE ENFORCEMENT**

Number of Applications and Actions addressed to BACE:

REZONING: 0      SPECIAL EXCEPTIONS: 0      VARIANCES: 0  
 LAND USE CHANGES: 0      CODE ENFORCEMENT: 2      ANNEXATIONS: 3  
 LARGE SCALE COMP. PLAN AMENDMENT: 0      ODOR/LANDFILL COMPLAINT: 0  
 LAND DEVELOPMENT REGULATIONS TEXT AMENDMENTS: 0  
 SUBDIVISION: 1  
 Number of Building Permits issued for month: 23

**ADMINISTRATIVE PROJECTS IN PROGRESS**

**DOCUMENTATION AND FINANCIAL REPORTING:**

- Fiscal Year 2021-22 Financial Closeout & Amended Budget in Progress

**TRAINING AND PROJECTS:**

- Staff coordination of CDBG Grant Project
- Staff coordination of FRDAP Grant Project Closeout in Progress
- Staff coordination of Trademark Metals Recycling Facility Project
- Staff coordination of Starbucks Ground Breaking Ceremony
- 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 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 FAPPO Conference
- Staff attended Lineman training
- Staff attended FACC Conference

**PLANNED PUBLIC EVENTS & PAST EVENTS UPDATE:**

- Fall Festival – October 15, 2022

**Electric Monthly Report**  
***October 2022 for November 2022 Council Meeting***  
**9/28/2022 - 10/27/2022**

**Electric**

- Completed October meter reading.
- Completed 70 various locates.
- Service orders 86 completed.
- Inventory Audit Completed for the 2021-2022 Fiscal Year.

**Monthly Outages**

- Loss of Feeder Three during hurricane Ian.
- Outages involving faulty service wiring at Blueberry Hill. All services have been restored.

**Operations**

- Starbucks – construction continuing, at this time no estimated completion has been communicated.
- Paradise Oaks – Both parties are working together to provide temporary solutions while material delays still occur.
- 125 W Anderson – New services have been completed.
- 199 S Jumper Drive – Construction complete up to the secondary pedestal waiting on contractor to install conduit to home.
- Busted Oaks New Services – \*\*Currently reevaluating line design\*\*  
There are six lots on the East side of Busted Oaks, lot N22-091 and N22-089 are requesting quotes. They have been calculated and communicated to the landowners. No further developments at this time.
- Heart of Florida – They have picked up their applications but we have not received anything back as of yet.
- Spyder X Racing – Project has been completed. Waiting for final inspection.
- True Value – New 200 Amp Service - Completed



# PUBLIC WORKS DEPARTMENT

## Monthly Report October 2022

(September 21<sup>st</sup>, 2022 to October 20<sup>th</sup>, 2022)

### Administrative:

- Estimated Sheriff's Department Inmate Man-Hours: 28 Hours
- Estimated Sumter Correctional Institute Inmate Man-hours: 0 Hours
- Refuse Tonnage 304.71 Tons
- Brush / Miscellaneous Yardage: 420 yards
- Service Orders Completed: 178 Service Orders
- Major Maintenance:
- Training: Active shooter

### Sanitation Department:

- 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)
- Potholes filled: 15 Potholes on City Streets
- Replaced 3 Stop Sign(s) around City
- West Street Project. (on-going)
- Rosewood Street Project start date November.

### Parks and Recreation:

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

## **Water & Wastewater Monthly Report**

### ***From October 2022 for November 2022 Council Meeting***

#### **Water**

- Read all water meters.
- Completed approximately 73 service orders.
- Replaced multiple water meters.
- Required compliance sampling and testing was performed.
- Water flushing continues to be performed per consent order, and to maintain water freshness.
- Well 1 for SV WTP went back online.
- Well 3 for Bushnell WTP2 failed due to faulty motor windings but resumed service quickly since we had a replacement motor for it on hand.
- Combined water pumping amounted to 12,929,500 gallons, WTP2 was 11,130,500 and SWP was 1,799,000

#### **Wastewater**

- Hanson wastewater treatment plant (WWTP) average daily flow for September was 0.388 MGD (million gallons per day) influent and 0.359 MGD Effluent.
- CBOD and TSS testing of restaurants.
- Lift station 4 had both check valves replaced by staff
- Required routine compliance sampling and testing was performed.
- Engineering to increase WWTP capacity is ongoing.
- We are waiting on Pave rite to finish their work, so we can proceed with the planned SCADA interface at Lift Station 6.

#### **Miscellaneous**

- No news to add

Incident Number	Primary Unit	Date Time Recieved	Complaint Type	Address	DispCode1	DispCode2	DispCode22	Offense Number
SCSO22CAD093458	ERICA HILLMAN, 248	09/28/2022 01:51:21	EXTRA PATROL	218 W FLANNERY AVE	8901	C4		
SCSO22CAD093468		09/28/2022 02:47:46	SICK/INJURED	1122 N MAIN ST	6301	M8		
SCSO22CAD093470	ERICA HILLMAN, 248	09/28/2022 03:14:40	SUSPICIOUS VEH	2215 W C 48	6603	R6		
SCSO22CAD093510	JASON VOIGT, 242	09/28/2022 07:29:03	EXTRA PATROL	2163 W C 48	8901	C4		
SCSO22CAD093512	KENNETH AMSLER, X204	09/28/2022 07:38:53	ACCIDENT	2055 W C 48	7102	T7		
SCSO22CAD093518	ADAM GLAYZER, X140	09/28/2022 07:57:14	SUSPICIOUS PERSON	2163 W C 48	6602	C11		
SCSO22CAD093519	JASON VOIGT, 242	09/28/2022 08:06:40	SICK/INJURED	2615 W C 48	6301	R6		
SCSO22CAD093540	CALEB ROSS, T148	09/28/2022 10:35:29	SUSPICIOUS PERSON	2163 W C 48	6602	C11		
SCSO22CAD093558	JASON VOIGT, 242	09/28/2022 12:12:58	SUSPICIOUS VEH	108 S YORK ST	6603	C11		
SCSO22CAD093561	CALEB ROSS, T148	09/28/2022 12:27:03	ALARM-COMRCL	330 S US 301	1402	C4		
SCSO22CAD093564		09/28/2022 12:29:42	SICK/INJURED	401 N WALL ST 66	6301	M8		
SCSO22CAD093565	ALBERT RAY, T144	09/28/2022 12:34:30	ALARM-COMRCL	2163 W C 48	1402	A3		
SCSO22CAD093581	JACOB HOLLOWAY, T122	09/28/2022 13:54:21	EXTRA PATROL	116 W SEMINOLE AVE	8901	C4		
SCSO22CAD093591	TRAVIS SEARS, 125	09/28/2022 14:52:07	EXTRA PATROL	116 W SEMINOLE AVE	8901	C4		
SCSO22CAD093593	ANDREW WELLMAN, 428	09/28/2022 14:57:51	FCIC/NCIC HIT	219 E ANDERSON AVE	8501	R2	A1	WWPD22OFF001276
SCSO22CAD093607	CALEB ROSS, T148	09/28/2022 15:52:00	EXTRA PATROL	824 W NOBLE AVE	8901	C4		
SCSO22CAD093608	CALEB ROSS, T148	09/28/2022 15:54:06	EXTRA PATROL	2163 W C 48	8901	C4		
SCSO22CAD093628	KATHLEEN LONG, 225	09/28/2022 17:29:01	DISTURBANCE-UNK	6233 LOWERY ST 115	5101	R1		SCSO22OFF005370
SCSO22CAD093630	KELSEY BRIDGEMAN, 196	09/28/2022 17:32:25	CITIZENS ASSIST	STARBUCKS	2501	C1		
SCSO22CAD093650		09/28/2022 18:09:06	911 HANGUP	6233 LOWERY ST	9201	C5		
SCSO22CAD093642	TRAVIS SEARS, 125	09/28/2022 18:37:58	EXTRA PATROL	116 W SEMINOLE AVE	8901	C1		
SCSO22CAD093647	KATHLEEN LONG, 225	09/28/2022 19:01:49	BATTERY	6233 LOWERY ST	1804	R1		SCSO22OFF005371
SCSO22CAD093656	TRAVIS SEARS, 125	09/28/2022 19:46:30	ALARM-COMRCL	316 E ANDERSON AVE	1402	A1		
SCSO22CAD093659	TRAVIS SEARS, 125	09/28/2022 20:08:08	EXTRA PATROL	2163 W C 48	8901	C4		
SCSO22CAD093671	KATHLEEN LONG, 225	09/28/2022 20:52:42	SUSPICIOUS VEH	W C 48	6602	C1		
SCSO22CAD093689	KATHLEEN LONG, 225	09/28/2022 22:36:21	ALARM-COMRCL	1673 W C 48	1402	A3		
SCSO22CAD093692		09/28/2022 22:56:04	ALARM-COMRCL	250 E MCCOLLUM AVE	1402	C4		
SCSO22CAD093693		09/28/2022 22:57:50	INFORMATION	210 N JASPER ST	2501	C4		
SCSO22CAD093694	KATHLEEN LONG, 225	09/28/2022 23:04:50	ALARM-COMRCL	1673 W C 48	7102	R6	Z1	
SCSO22CAD093699		09/28/2022 23:15:40	INFORMATION	824 W NOBLE AVE	9901	C5		
SCSO22CAD093704		09/28/2022 23:35:22	INFORMATION	315 S PINE ST	4401	C4		
SCSO22CAD093706	KATHLEEN LONG, 225	09/28/2022 23:58:21	UNSECU DOOR/GATE	2269 W C 48	5601	C1		
SCSO22CAD093727	RICHARD PETERS, K224	09/29/2022 03:04:48	SUSPICIOUS VEH	2163 W C 48	6603	R5		
SCSO22CAD093733		09/29/2022 04:18:30	INFORMATION	210 W DADE AVE	4401	C4		
SCSO22CAD093735	ROBERTH MATA, K154	09/29/2022 04:47:49	TRAFFIC CONTROL	S MAIN ST	2501	M6		
SCSO22CAD093753		09/29/2022 06:14:24	INFORMATION	409 W DADE AVE	2501	C5		
SCSO22CAD093758		09/29/2022 06:23:54	911 HANGUP	2110 OLD 313	9201	C5		
SCSO22CAD093777		09/29/2022 07:40:29	SICK/INJURED	401 N WALL ST 36	6301	M8		
SCSO22CAD093786		09/29/2022 08:05:38	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO22CAD093794	CALEB ROSS, T148	09/29/2022 08:30:34	EXTRA PATROL	2163 W C 48	8901	C4		
SCSO22CAD093795		09/29/2022 08:32:04	SICK/INJURED	506 W NOBLE AVE	6301	M8		
SCSO22CAD093818		09/29/2022 09:40:35	INFORMATION	210 N JASPER ST	9901	M6		
SCSO22CAD093844		09/29/2022 11:14:42	SICK/INJURED	1050 SW 66TH PL	6301	M8		
SCSO22CAD093856	JASON VOIGT, 242	09/29/2022 11:55:43	CIVIL	513 W HUNT AVE	2501	R6		
SCSO22CAD093880	ROBERT HANSEN, T141	09/29/2022 14:11:53	DISTURBANCE-VERBAL	2195 W C 48	3102	C4		

SCSO22CAD093914		09/29/2022 17:30:57	SICK/INJURED	205 JUMPER DR N	6301	M8	
SCSO22CAD093928		09/29/2022 18:17:47	INFORMATION	2612 W C 48	2501	M6	
SCSO22CAD093934	DONALD SMITH, 208	09/29/2022 19:02:08	INVESTIGATION FOLLOW	219 E ANDERSON AVE	3801	R5	
SCSO22CAD093948	KATHLEEN LONG, 225	09/29/2022 19:46:41	THREATS	5894 S US 301	3102	R6	
SCSO22CAD093965	TRAVIS SEARS, 125	09/29/2022 21:21:55	FIRE-STRUCTURE	114 W BELT AVE	3702	M8	
SCSO22CAD093971	KATHLEEN LONG, 225	09/29/2022 22:15:11	DISTURBANCE-UNK	2224 W C 48	6601	C8	
SCSO22CAD094005	KATHLEEN LONG, 225	09/29/2022 23:56:33	SUSPICIOUS INCIDENT	203 W PALM AVE	6602	C1	
SCSO22CAD094011	KATHLEEN LONG, 225	09/30/2022 00:24:03	DISTURBANCE-PHYSICAL	123 W PALM AVE	1801	R2	SCSO22OFF005381
SCSO22CAD094010		09/30/2022 00:24:06	DISTURBANCE-UNK	123 W PALM AVE	2501	C5	
SCSO22CAD094025	ADAM DODGE, 559	09/30/2022 02:44:01	DISTURBANCE-UNK	2224 W C 48 225	2901	C4	Z1
SCSO22CAD094035		09/30/2022 04:21:52	SICK/INJURED	6233 LOWERY ST	6301	M8	
SCSO22CAD094037	DERRICK CANNA, 203	09/30/2022 04:35:04	SUSPICIOUS INCIDENT	5551 SW 18TH TER	6601	C4	Z1
SCSO22CAD094040		09/30/2022 04:55:40	SICK/INJURED	6233 LOWERY ST	6301	M8	
SCSO22CAD094062	DANIELLE HOYT, 226	09/30/2022 08:07:20	911 HANGUP	2612 W C 48	9201	C4	
SCSO22CAD094068	DANIELLE HOYT, 226	09/30/2022 08:21:49	TRAFFIC STOP	2215 W C 48	7301	T3	
SCSO22CAD094087	DANIELLE HOYT, 226	09/30/2022 09:44:24	TRAFFIC STOP	2215 W C 48	7301	T3	
SCSO22CAD094094	CASEY SIGLIN, K167	09/30/2022 10:10:03	911 MISDIAL	6233 LOWERY ST	9201	C4	
SCSO22CAD094100		09/30/2022 10:27:38	911 MISDIAL	119 W BELT AVE	9201	C1	
SCSO22CAD094113	TYLER THOMPSON, 230	09/30/2022 11:06:20	TRAFFIC STOP	E C 48	7203	T2	A4
SCSO22CAD094145	HANS HARTMANN, X199	09/30/2022 12:59:38	TRAFFIC STOP	W C 48	7301	T1	
SCSO22CAD094147	BLAKE ICE, 234	09/30/2022 13:12:50	INVESTIGATION FOLLOW	2460 W C 48	7801	R5	
SCSO22CAD094150		09/30/2022 13:19:24	911 HANGUP	2612 W C 48	9201	K1	
SCSO22CAD094173		09/30/2022 14:15:23	SICK/INJURED	2163 W C 48	6301	M8	
SCSO22CAD094183	DANIELLE HOYT, 226	09/30/2022 14:36:54	CIVIL	250 E MCCOLLUM AVE	2501	R6	
SCSO22CAD094190	AUSTIN MCCONNELL, Z173	09/30/2022 14:57:42	TRAFFIC STOP	1451 W C 476	7301	T3	
SCSO22CAD094214	MATTHEW BONURA, 206	09/30/2022 16:00:15	DISTURBANCE-UNK	2195 W C 48	7501	C6	
SCSO22CAD094239	ERICA HILLMAN, 248	09/30/2022 17:07:14	SUSPICIOUS PERSON	ETHEREDGE ST	2501	C4	
SCSO22CAD094277	MATTHEW BONURA, 206	09/30/2022 19:19:54	TRAFFIC STOP	1122 N MAIN ST	7301	T4	
SCSO22CAD094294		09/30/2022 20:38:45	ALARM FIRE	330 S US 301	2501	M8	
SCSO22CAD094305	MATTHEW BONURA, 206	09/30/2022 21:18:25	BURGLARY OW	320 W PARKHILL AVE	2501	R6	
SCSO22CAD094310		09/30/2022 21:55:39	SICK/INJURED	316 ETHEREDGE ST	6301	M8	
SCSO22CAD094315	MATTHEW BONURA, 206	09/30/2022 22:20:17	TRAFFIC STOP	1122 N MAIN ST	7301	T3	
SCSO22CAD094317	MATTHEW BONURA, 206	09/30/2022 22:28:22	TRAFFIC STOP	1122 N MAIN ST	7301	T3	
SCSO22CAD094340		09/30/2022 23:48:24	911 HANGUP	425 S FLORIDA ST	9201	C5	
SCSO22CAD094358	CARLOS SANTANA, 235	10/01/2022 00:56:27	ASSIST OTHER AGENCY	2192 W C 48	6101	C11	Z1
SCSO22CAD094365	CODY MUNSTER, 187	10/01/2022 01:29:21	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	Z1
SCSO22CAD094371	ERICA HILLMAN, 248	10/01/2022 02:16:55	SICK/INJURED	205 JUMPER DR N 38	6301	M6	
SCSO22CAD094384	ERICA HILLMAN, 248	10/01/2022 03:14:53	SICK/INJURED	109 ETHEREDGE ST	6301	M8	
SCSO22CAD094410	DANIELLE HOYT, 226	10/01/2022 06:55:59	DISTURBANCE-UNK	1104 N MAIN ST 225	2501	R6	
SCSO22CAD094429		10/01/2022 08:37:57	REPOSSESSION	114 N BEVILLE ST	7704	S75	
SCSO22CAD094451	AUSTIN MCCONNELL, Z173	10/01/2022 10:00:06	INVESTIGATION FOLLOW	2163 W C 48	3801	R5	
SCSO22CAD094473	AUSTIN MCCONNELL, Z173	10/01/2022 11:09:19	HIT AND RUN	2163 W C 48	7102	T8	
SCSO22CAD094478	HANS HARTMANN, X199	10/01/2022 11:49:19	ACCIDENT	2163 W C 48	7102	T7	
SCSO22CAD094499	CHANCE ROSA, 222	10/01/2022 13:25:01	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	
SCSO22CAD094565	CHRISTOPHER LIGHTCAP, C115	10/01/2022 17:01:32	CITIZENS ASSIST	250 E MCCOLLUM AVE	2501	C1	
SCSO22CAD094568	ERICA HILLMAN, 248	10/01/2022 17:26:10	SUSPICIOUS PERSON	2163 W C 48	6602	R6	

SCSO22CAD094595	MATTHEW BONURA, 206	10/01/2022 19:27:51	TRAFFIC STOP	W SEMINOLE AVE	7301	T4		
SCSO22CAD094615	ERICA HILLMAN, 248	10/01/2022 20:22:51	SUSPICIOUS INCIDENT	824 W NOBLE AVE	6601	R6		
SCSO22CAD094637	MATTHEW BONURA, 206	10/01/2022 21:36:41	TRAFFIC STOP	1122 N MAIN ST	7301	T3		
SCSO22CAD094655	ERICA HILLMAN, 248	10/01/2022 23:42:06	TRAFFIC STOP	W VERMONT AVE	5404	N1	A2	SCSO22OFF005409
SCSO22CAD094672	CONOR GARRITY, K119	10/02/2022 01:07:36	DISTURBANCE-NOISE	401 N WALL ST	4401	C9		
SCSO22CAD094677	ERICA HILLMAN, 248	10/02/2022 01:45:56	DISTURBANCE-NOISE	W DADE AVE	2501	C8		
SCSO22CAD094724	DANIELLE HOYT, 226	10/02/2022 08:48:04	ALARM-COMRCL	850 N MAIN ST	1402	A2		
SCSO22CAD094728	DANIELLE HOYT, 226	10/02/2022 09:00:41	ANIMAL COMPLAINT	841 E C 48	1601	C4		
SCSO22CAD094743	BLAKE ICE, 234	10/02/2022 10:10:28	TRAFFIC STOP	2684 W C 48	7301	T4		
SCSO22CAD094754	DANIELLE HOYT, 226	10/02/2022 11:17:06	THEFT	2163 W C 48	6807	N1		SCSO22OFF005413
SCSO22CAD094756	HANS HARTMANN, X199	10/02/2022 11:24:26	TRAFFIC PARKING	2163 W C 48	7001	C1		
SCSO22CAD094766	DANIELLE HOYT, 226	10/02/2022 12:12:52	THEFT	2163 W C 48	6809	R1		SCSO22OFF005414
SCSO22CAD094767	HANS HARTMANN, X199	10/02/2022 12:20:44	DRUNK DRIVER	W C 48	4401	C11		
SCSO22CAD094770	MATTHEW BONURA, 206	10/02/2022 12:24:48	TRAFFIC STOP	2163 W C 48	7301	T3		
SCSO22CAD094779	DANIELLE HOYT, 226	10/02/2022 13:11:55	TRESPASS LOG	2163 W C 48	7501	C6		
SCSO22CAD094805		10/02/2022 16:06:13	CITIZENS ASSIST	316 S I-75	2501	M6		
SCSO22CAD094808	MATTHEW BONURA, 206	10/02/2022 16:21:43	DISTURBANCE-VERBAL	610 BOITNOTT LN	3101	R7		
SCSO22CAD094838	ERICA HILLMAN, 248	10/02/2022 18:40:08	SICK/INJURED	2460 W C 48	2501	M8		
SCSO22CAD094851		10/02/2022 19:37:03	SICK/INJURED	4628 S C 475	6301	M8		
SCSO22CAD094862	CONOR GARRITY, K119	10/02/2022 20:27:18	SUSPICIOUS VEH	1514 W C 48	6603	C4		
SCSO22CAD094873	ERICA HILLMAN, 248	10/02/2022 21:12:16	SUSPICIOUS PERSON	2257 W C 48	2501	R6		
SCSO22CAD094917	ERICA HILLMAN, 248	10/03/2022 02:00:16	TRAFFIC STOP	314 N I-75	7301	T4		
SCSO22CAD094933		10/03/2022 05:34:50	ALARM-COMRCL	1451 W C 476	1402	C4		
SCSO22CAD094934		10/03/2022 05:38:22	SICK/INJURED	205 JUMPER DR N	6301	M8		
SCSO22CAD094978	JEAN SILVA, X160	10/03/2022 09:05:36	INFORMATION	250 E MCCOLLUM AVE	4402	R6		
SCSO22CAD094980	PAMELA WARREN, D127	10/03/2022 09:14:19	INFORMATION	250 E MCCOLLUM AVE	6202	C1		
SCSO22CAD094981	PAMELA WARREN, D127	10/03/2022 09:14:25	INFORMATION	250 E MCCOLLUM AVE	6202	C1		
SCSO22CAD094982	PAMELA WARREN, D127	10/03/2022 09:14:30	INFORMATION	250 E MCCOLLUM AVE	6202	C1		
SCSO22CAD094986	JOSEPH TRIA, 243	10/03/2022 09:43:41	INFORMATION	250 E MCCOLLUM AVE	9901	R1		SCSO22OFF005426
SCSO22CAD094990	ROBERTH MATA, K154	10/03/2022 09:48:54	INFORMATION	250 E MCCOLLUM AVE	2501	C1		
SCSO22CAD095011		10/03/2022 10:42:32	SICK/INJURED	1000 MEADOWS CIR 14	6301	M8		
SCSO22CAD095022	KENNETH AMSLER, X204	10/03/2022 11:05:48	TRAFFIC STOP	314 N I-75	7301	T4		
SCSO22CAD095029	RASHAD CHAVIS, V164	10/03/2022 11:37:49	NARCOTICS	250 E MCCOLLUM AVE	5404	R1		SCSO22OFF005427
SCSO22CAD095048	SHAWN DECKARD, B133	10/03/2022 12:35:50	CIVIL-SERV PAPER	219 E ANDERSON AVE	2201	C7		
SCSO22CAD095053	CHRISTOPHER MCPETERS, C131	10/03/2022 12:43:17	CIVIL	313 N YORK ST	2201	C2		
SCSO22CAD095052		10/03/2022 12:43:35	CIVIL	313 N YORK ST	9901	R6		
SCSO22CAD095058		10/03/2022 13:00:18	911 MISDIAL	SOUTHLAND AVE	9201	C1		
SCSO22CAD095066	SHAWN DECKARD, B133	10/03/2022 13:13:29	CIVIL-SERV PAPER	219 E ANDERSON AVE	2201	C7		
SCSO22CAD095083	RICHARD TAN, D139	10/03/2022 14:20:37	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2		SCSO22OFF005432
SCSO22CAD095094	KENNETH AMSLER, X204	10/03/2022 14:47:50	HIT AND RUN	2615 W C 48	2501	C4		
SCSO22CAD095185	DERRICK CANNA, 203	10/03/2022 20:10:13	BURGLARY IP	411 N WEST ST	6602	C4	Z1	
SCSO22CAD095192	DAVID KELLY, 255	10/03/2022 20:21:38	ATC -WELFARE CHECK	5551 SW 18TH TER	2501	C1	Z1	
SCSO22CAD095221	TRAVIS SEARS, 125	10/03/2022 22:50:45	ALARM-COMRCL	101 BUSHNELL PLZ	1402	A1		
SCSO22CAD095270		10/04/2022 06:28:29	ALARM FIRE	218 W FLANNERY AVE	1402	M8		
SCSO22CAD095294	NATHANAEL FRAYSIER, 239	10/04/2022 08:13:26	TRAFFIC STOP	S US 301	7301	T4		
SCSO22CAD095303	SHAWN DECKARD, B133	10/04/2022 09:03:02	CIVIL-SERV PAPER	313 N YORK ST	2201	C7		

SCSO22CAD095340	JASON VOIGT, 242	10/04/2022 10:50:47	TRESPASSING	2163 W C 48	7501	C6	
SCSO22CAD095351	JASON VOIGT, 242	10/04/2022 11:30:06	ATTEMPT TO CONTACT	1126 N MAIN ST	2501	R6	
SCSO22CAD095360	TRAVIS SEARS, 125	10/04/2022 11:59:09	CITIZENS ASSIST	2192 W C 48	2501	C1	
SCSO22CAD095374	SHAWN DECKARD, B133	10/04/2022 13:00:06	CIVIL-SERV PAPER	317 PALM AVE	2201	C7	
SCSO22CAD095390		10/04/2022 13:50:51	911 HANGUP	311 S FLORIDA ST	9201	C5	
SCSO22CAD095400	JASON VOIGT, 242	10/04/2022 14:18:56	CITIZENS ASSIST	250 E MCCOLLUM AVE	2501	R6	
SCSO22CAD095419	TRAVIS SEARS, 125	10/04/2022 15:10:03	CIVIL	2460 W C 48	3101	R6	
SCSO22CAD095426	RICHARD TAN, D139	10/04/2022 15:25:56	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2	SCSO22OFF005444
SCSO22CAD095427	RICHARD TAN, D139	10/04/2022 15:26:49	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2	SCSO22OFF005445
SCSO22CAD095441	TRAVIS SEARS, 125	10/04/2022 15:56:30	ATC -WELFARE CHECK	139 ELM CT 139	2303	R6	
SCSO22CAD095445		10/04/2022 16:03:03	SICK/INJURED	205 JUMPER DR N 21	6301	M8	
SCSO22CAD095463	GARRETT ALLEN, 211	10/04/2022 17:04:40	TRAFFIC STOP	N MAIN ST	7301	T3	
SCSO22CAD095471		10/04/2022 17:27:22	911 MISDIAL	2615 W C 48	9201	C4	
SCSO22CAD095479	TRAVIS SEARS, 125	10/04/2022 17:39:22	ANIMAL COMPLAINT	2684 W C 48	1601	C11	
SCSO22CAD095494	RASHAD CHAVIS, V164	10/04/2022 18:34:05	NARCOTICS	250 E MCCOLLUM AVE	5403	R4	SCSO22OFF005452
SCSO22CAD095504	TRAVIS SEARS, 125	10/04/2022 19:40:30	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A1 SCSO22OFF005455
SCSO22CAD095530		10/04/2022 20:55:43	TEST - DO NOT DISP.	706 N MAIN ST	9901	Z1	
SCSO22CAD095550	GARRETT ALLEN, 211	10/04/2022 22:21:17	TRAFFIC STOP	2615 W C 48	7301	T3	
SCSO22CAD095558	GARRETT ALLEN, 211	10/04/2022 22:49:36	TRAFFIC STOP	2615 W C 48	7301	T3	
SCSO22CAD095602	JARROD MARSHALL, T200	10/05/2022 07:48:39	MISSING PERSON	218 W FLANNERY AVE	2501	C11	
SCSO22CAD095608	ADAM GLAYZER, X140	10/05/2022 08:11:39	TRAFFIC ENFORCEMENT	W C 48	7001	C1	
SCSO22CAD095610	ADAM GLAYZER, X140	10/05/2022 08:13:10	TRAFFIC STOP	6094 LOWERY ST	7301	T1	
SCSO22CAD095618	SHAWN DECKARD, B133	10/05/2022 08:59:59	CIVIL-SERV PAPER	317 W PALM AVE	2201	C7	
SCSO22CAD095620	SHAWN DECKARD, B133	10/05/2022 09:04:37	CIVIL-SERV PAPER	313 N YORK ST	2201	C7	
SCSO22CAD095648	MICHAEL CALLAWAY, S58	10/05/2022 10:20:14	INFORMATION	250 E MCCOLLUM AVE	2501	C4	
SCSO22CAD095656	ANTHONY LEE, 155	10/05/2022 10:46:37	TRESPASS LOG	250 E MCCOLLUM AVE	2501	C1	
SCSO22CAD095681		10/05/2022 11:49:07	INFORMATION	2269 W C 48	2501	C1	
SCSO22CAD095687	MATTHEW BONURA, 206	10/05/2022 12:01:46	INVESTIGATION FOLLOW	250 E MCCOLLUM AVE	2501	R6	
SCSO22CAD095701	ADAM GLAYZER, X140	10/05/2022 12:46:02	INVESTIGATION FOLLOW	2192 W C 48	2501	R5	
SCSO22CAD095702	MATTHEW BONURA, 206	10/05/2022 12:50:43	THEFT	250 E MCCOLLUM AVE	6803	R1	SCSO22OFF005464
SCSO22CAD095710	JOHN GUINANE, X126	10/05/2022 13:09:05	HIT AND RUN	824 W NOBLE AVE	7102	T8	
SCSO22CAD095712	ADAM GLAYZER, X140	10/05/2022 13:13:59	ACCIDENT	138 BUSHNELL PLZ	7102	T7	
SCSO22CAD095728		10/05/2022 13:57:00	911 MISDIAL	301 W MCCOLLUM AVE	9201	C1	
SCSO22CAD095761		10/05/2022 15:53:35	SICK/INJURED	6094 LOWERY ST	6301	M8	
SCSO22CAD095763	RICHARD TAN, D139	10/05/2022 16:00:10	INFORMATION	219 E ANDERSON AVE	8501	R2	SCSO22OFF005468
SCSO22CAD095767	MATTHEW BONURA, 206	10/05/2022 16:06:26	INVESTIGATION FOLLOW	1305 W C 48	2501	C1	
SCSO22CAD095793	ERICA HILLMAN, 248	10/05/2022 17:36:19	ANIMAL COMPLAINT	609 W NOBLE AVE	1601	R6	
SCSO22CAD095812	MATTHEW BONURA, 206	10/05/2022 18:48:07	SUSPICIOUS PERSON	1122 N MAIN ST	2501	C4	
SCSO22CAD095823	ERICA HILLMAN, 248	10/05/2022 19:40:49	CIVIL	250 E MCCOLLUM AVE	2501	R6	
SCSO22CAD095848	ERICA HILLMAN, 248	10/05/2022 20:48:55	TRAFFIC STOP	1122 W C 48	7301	T4	
SCSO22CAD095852	ERICA HILLMAN, 248	10/05/2022 21:24:16	TRAFFIC STOP	N WEST ST	7301	T4	
SCSO22CAD095865	ERICA HILLMAN, 248	10/05/2022 22:44:29	EXTRA PATROL	2269 W C 48	8901	C4	
SCSO22CAD095868	ERICA HILLMAN, 248	10/05/2022 22:56:20	SUSPICIOUS VEH	114 W BELT AVE	6603	C4	
SCSO22CAD095880	ERICA HILLMAN, 248	10/05/2022 23:56:12	SUSPICIOUS PERSON	1122 N MAIN ST	6603	C4	
SCSO22CAD095895	CODY MUNSTER, 187	10/06/2022 02:46:15	TRAFFIC STOP	W C 48	5404	R2	A2 SCSO22OFF005478
SCSO22CAD095939	BRENT SARGENT, C120	10/06/2022 08:54:13	EXTRA PATROL	2269 W C 48	8901	C4	

SCSO22CAD096000	ROBERT HANSEN, T141	10/06/2022 11:40:58	INFORMATION	706 N MAIN ST	6901	R1	SCSO22OFF005483
SCSO22CAD096002		10/06/2022 11:41:52	RECKLESS DRIVER	314 S I-75	9901	M6	
SCSO22CAD096006	PETER GLIM, S48	10/06/2022 11:43:15	RECOVERED PROPERTY	250 E MCCOLLUM AVE	2501	C1	
SCSO22CAD096021	MATTHEW BONURA, 206	10/06/2022 12:31:17	DCF/ABUSE REG	218 W FLANNERY AVE	1102	R1	SCSO22OFF005485
SCSO22CAD096022		10/06/2022 12:32:30	SICK/INJURED	1104 N MAIN ST	9901	M8	
SCSO22CAD096067	MATTHEW BONURA, 206	10/06/2022 15:00:33	INFORMATION	2163 W C 48	2501	C1	
SCSO22CAD096124	JUSTIN ST CLAIR, 253	10/06/2022 17:13:09	ACCIDENT	824 W NOBLE AVE	7102	T7	Z1
SCSO22CAD096130		10/06/2022 17:31:07	REPOSSESSION	520 N MAIN ST	7704	S75	
SCSO22CAD096134	CONOR GARRITY, K119	10/06/2022 17:41:04	TRAFFIC STOP	1969 W C 48	7203	T2	A4
SCSO22CAD096145	ERICA HILLMAN, 248	10/06/2022 18:13:07	INFORMATION	2161 W C 48	4402	R1	SCSO22OFF005493
SCSO22CAD096184	DANIEL CALHOUN, 244	10/06/2022 19:45:32	THREATS	2195 W C 48	3102	R6	
SCSO22CAD096186		10/06/2022 19:54:15	911 HANGUP	2163 W C 48	9201	C5	
SCSO22CAD096241	ERICA HILLMAN, 248	10/06/2022 23:48:14	SUSPICIOUS VEH	1122 N MAIN ST	6603	C4	
SCSO22CAD096246	ERICA HILLMAN, 248	10/07/2022 00:03:47	TRAFFIC STOP	N WEST ST	7301	T3	
SCSO22CAD096253	ERICA HILLMAN, 248	10/07/2022 00:19:49	EXTRA PATROL	2269 W C 48	8901	C4	
SCSO22CAD096255	ERICA HILLMAN, 248	10/07/2022 00:25:27	SUSPICIOUS PERSON	2195 W C 48	6603	C4	
SCSO22CAD096265	ERICA HILLMAN, 248	10/07/2022 01:03:05	RECKLESS DRIVER	2615 W C 48	7203	C4	
SCSO22CAD096299	JASON VOIGT, 242	10/07/2022 06:11:51	EXTRA PATROL	2269 W C 48	8901	C4	
SCSO22CAD096328	KENNETH AMSLER, X204	10/07/2022 08:26:02	ACCIDENT	N MAIN ST	7102	T1	Z1
SCSO22CAD096362	RASHAD CHAVIS, V164	10/07/2022 10:04:37	NARCOTICS	250 E MCCOLLUM AVE	5403	R4	SCSO22OFF005500
SCSO22CAD096363		10/07/2022 10:16:54	INFORMATION	2224 W C 48	2501	C1	
SCSO22CAD096368	SHAWN DECKARD, B133	10/07/2022 10:41:58	CIVIL-SERV PAPER	219 E ANDERSON AVE	2201	C7	
SCSO22CAD096377		10/07/2022 11:15:25	ANIMAL COMPLAINT	6233 LOWERY ST 150	2501	C5	
SCSO22CAD096379	TREY KILLORAN, 238	10/07/2022 11:32:51	CITIZENS ASSIST	2224 W C 48 1111	2501	C4	
SCSO22CAD096390		10/07/2022 11:55:52	SICK/INJURED	1104 N MAIN ST	6301	M8	
SCSO22CAD096418	TRENT TRACY, D137	10/07/2022 13:17:34	INVESTIGATION FOLLOW	823 CR 529	4401	R1	SCSO22OFF005505
SCSO22CAD096438	RICHARD TAN, D139	10/07/2022 14:36:59	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2	SCSO22OFF005509
SCSO22CAD096442	RICHARD TAN, D139	10/07/2022 14:49:31	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2	SCSO22OFF005511
SCSO22CAD096467	JASON VOIGT, 242	10/07/2022 16:13:48	TRAFFIC CONTROL	2615 W C 48	7001	C1	
SCSO22CAD096495	TRAVIS SEARS, 125	10/07/2022 17:26:49	ACCIDENT	S FLORIDA ST	7102	T7	
SCSO22CAD096521		10/07/2022 18:40:28	SICK/INJURED	1104 N MAIN ST	6301	M8	
SCSO22CAD096528	GARRETT ALLEN, 211	10/07/2022 19:04:04	EXTRA PATROL	2269 W C 48	8901	C4	
SCSO22CAD096533	TRAVIS SEARS, 125	10/07/2022 19:15:07	ALARM-COMRCL	706 N MAIN ST	1402	A2	
SCSO22CAD096539	TRAVIS SEARS, 125	10/07/2022 19:40:50	RECKLESS DRIVER	2460 W C 48	7203	C11	
SCSO22CAD096543	TRAVIS SEARS, 125	10/07/2022 19:59:28	BURGLARY OW	5409 BIRCH ST	2105	R1	SCSO22OFF005522
SCSO22CAD096549	GARRETT ALLEN, 211	10/07/2022 20:14:55	SUSPICIOUS INCIDENT	402 W PARKHILL AVE	6601	C4	
SCSO22CAD096576		10/07/2022 22:05:22	911 MISDIAL	6233 LOWERY ST	9201	C1	
SCSO22CAD096588	TRAVIS SEARS, 125	10/07/2022 22:35:29	THREATS	610 BOITNOTT LN	3101	R6	
SCSO22CAD096605		10/08/2022 00:29:27	SICK/INJURED	1104 N MAIN ST	2501	M8	
SCSO22CAD096615	GARRETT ALLEN, 211	10/08/2022 02:13:01	ANIMAL COMPLAINT	W NOBLE AVE	1601	C11	
SCSO22CAD096616	GARRETT ALLEN, 211	10/08/2022 02:17:38	BATTERY	219 E ANDERSON AVE	1803	R2	A1
SCSO22CAD096634	JASON VOIGT, 242	10/08/2022 05:20:46	SUSPICIOUS INCIDENT	200 S JUMPER DR E2	6601	C4	SCSO22OFF005526
SCSO22CAD096663	JASON VOIGT, 242	10/08/2022 07:54:01	EXTRA PATROL	2269 W C 48	8901	C4	
SCSO22CAD096678	SHANNON VOSS, C130	10/08/2022 08:31:19	CIVIL	610 BOITNOTT LN	3101	C1	
SCSO22CAD096680	TREY KILLORAN, 238	10/08/2022 09:20:01	CITIZENS ASSIST	2224 W C 48	2501	R6	
SCSO22CAD096734	SHANNON VOSS, C130	10/08/2022 13:12:59	PHONE COMPLT	219 E ANDERSON AVE	2501	C1	

SCSO22CAD096747	JASON VOIGT, 242	10/08/2022 13:48:49	SUSPICIOUS INCIDENT	5409 BIRCH ST	6601	R6	
SCSO22CAD096755		10/08/2022 14:04:10	ANIMAL COMPLAINT	205 JUMPER DR N	2501	C5	
SCSO22CAD096760		10/08/2022 14:17:49	INFORMATION	2223 OLD 313	2501	C5	
SCSO22CAD096785	ALBERT RAY, T144	10/08/2022 16:28:01	DISTURBANCE-PHYSICAL	706 N MAIN ST	7502	R4	
SCSO22CAD096788	DONALD SMITH, 208	10/08/2022 16:50:25	SUICIDE THREATS	2161 W C 48	5101	R1	SCSO22OFF005536
SCSO22CAD096829	KATHLEEN LONG, 225	10/08/2022 19:57:01	INVESTIGATION FOLLOW	5409 BIRCH ST 280E	2201	C1	SCSO22OFF005537
SCSO22CAD096848	GARRETT ALLEN, 211	10/08/2022 21:00:43	HARASS PX	112 S FLORIDA ST	2501	C1	
SCSO22CAD096864		10/08/2022 21:58:04	911 MISDIAL	211 W SEMINOLE AVE	9201	C5	
SCSO22CAD096876	TRAVIS SEARS, 125	10/08/2022 22:27:39	INFORMATION	610 BOITNOTT LN	2501	R6	
SCSO22CAD096877	KATHLEEN LONG, 225	10/08/2022 22:36:07	EXTRA PATROL	5409 BIRCH ST	8901	C4	
SCSO22CAD096881	KATHLEEN LONG, 225	10/08/2022 22:43:28	ATC -WELFARE CHECK	5409 BIRCH ST	5101	R1	SCSO22OFF005539
SCSO22CAD096903	KATHLEEN LONG, 225	10/09/2022 00:30:46	ALARM-COMRCL	516 N MAIN ST	1402	A1	Z1
SCSO22CAD096959		10/09/2022 08:01:09	RECKLESS DRIVER	314 N I-75	2501	M6	
SCSO22CAD096979	JASON VOIGT, 242	10/09/2022 09:54:31	EXTRA PATROL	2269 W C 48	8901	C4	
SCSO22CAD096980	JOSEPH TRIA, 243	10/09/2022 09:57:30	INVESTIGATION FOLLOW	219 E ANDERSON AVE	3801	C4	
SCSO22CAD096983	JASON VOIGT, 242	10/09/2022 10:15:15	EXTRA PATROL	723 W NOBLE AVE	8901	C4	
SCSO22CAD097000		10/09/2022 11:39:59	SICK/INJURED	2163 W C 48	6301	M8	
SCSO22CAD097013	WILLIAM SMITH, S40	10/09/2022 12:30:24	CITIZENS ASSIST	N FLORIDA ST	2501	C1	
SCSO22CAD097016	WILLIAM SMITH, S40	10/09/2022 12:36:18	RECKLESS DRIVER	W SEMINOLE AVE	4402	C11	
SCSO22CAD097020	JASON VOIGT, 242	10/09/2022 13:03:40	DECEASED PERSON	1104 N MAIN ST	2802	R1	SCSO22OFF005551
SCSO22CAD097030	TRAVIS SEARS, 125	10/09/2022 13:48:46	ACCIDENT W/ INJURIES	E BELT AVE	7102	T7	
SCSO22CAD097033	ROBERTH MATA, K154	10/09/2022 13:54:05	ACCIDENT	W C 48	7102	T7	
SCSO22CAD097039	TREY KILLORAN, 238	10/09/2022 14:23:33	INFORMATION	250 E MCCOLLUM AVE	2501	C1	
SCSO22CAD097045	JASON VOIGT, 242	10/09/2022 14:44:04	RECKLESS DRIVER	N FLORIDA ST	2501	R6	
SCSO22CAD097047	NATHANAEL FRAYSIER, 239	10/09/2022 14:58:49	ANIMAL COMPLAINT	2215 W C 48	1601	C11	
SCSO22CAD097052	NATHANAEL FRAYSIER, 239	10/09/2022 15:27:23	THEFT	316 N MAIN ST	6801	R1	SCSO22OFF005552
SCSO22CAD097059	TRAVIS SEARS, 125	10/09/2022 15:58:23	HIT AND RUN	7364 S US 301	6806	R2	A1
SCSO22CAD097100		10/09/2022 18:35:45	SICK/INJURED	6233 LOWERY ST 115	6301	M8	SCSO22OFF005556
SCSO22CAD097127		10/09/2022 20:49:56	SICK/INJURED	506 W NOBLE AVE	6301	M8	
SCSO22CAD097150		10/09/2022 22:18:49	CITIZENS ASSIST	314 S I-75	2501	M6	
SCSO22CAD097151	DONALD SMITH, 208	10/09/2022 22:20:37	ACCIDENT	2195 W C 48	7102	T10	
SCSO22CAD097156	GARRETT ALLEN, 211	10/09/2022 23:09:54	FCIC/NCIC HIT	219 E ANDERSON AVE	8501	R2	A1
SCSO22CAD097159		10/09/2022 23:19:04	CITIZENS ASSIST	314 S I-75	2501	M6	SCSO22OFF005564
SCSO22CAD097163	GARRETT ALLEN, 211	10/09/2022 23:38:53	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A4
SCSO22CAD097180		10/10/2022 01:49:15	SICK/INJURED	2163 W C 48	6301	M8	
SCSO22CAD097189	KATHLEEN LONG, 225	10/10/2022 03:18:32	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	
SCSO22CAD097191	KATHLEEN LONG, 225	10/10/2022 03:20:42	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	
SCSO22CAD097201	BRENT SARGENT, C120	10/10/2022 06:28:46	EXTRA PATROL	2269 W C 48	8901	C4	
SCSO22CAD097212		10/10/2022 07:18:01	911 MISDIAL	2680 W C 476	9901	K1	
SCSO22CAD097251		10/10/2022 09:54:00	SICK/INJURED	506 W NOBLE AVE	6301	M8	
SCSO22CAD097277	TYLER THOMPSON, 230	10/10/2022 11:10:46	VIN VERIFICATION	124 BUSHNELL PLZ	7704	C1	
SCSO22CAD097294	BRENT SARGENT, C120	10/10/2022 11:49:12	CITIZENS ASSIST	824 W NOBLE AVE	2501	C1	
SCSO22CAD097298	RICHARD TAN, D139	10/10/2022 12:04:20	INFORMATION	219 E ANDERSON AVE	8501	R2	SCSO22OFF005569
SCSO22CAD097365	BRENT SARGENT, C120	10/10/2022 15:16:44	CIVIL	610 BOITNOTT LN	9901	M6	
SCSO22CAD097366	MATTHEW BONURA, 206	10/10/2022 15:20:12	CIVIL-SERV PAPER	610 BOITNOTT LN	2501	R6	
SCSO22CAD097375	TYLER FROELICH, 231	10/10/2022 15:39:34	SUICIDE THREATS	306 W PARKER AVE	6601	R6	

SCSO22CAD097390		10/10/2022 16:19:01	CIVIL-SERV PAPER	250 E MCCOLLUM AVE	9901	C5		
SCSO22CAD097405	PETER GLIM, S48	10/10/2022 16:45:09	INFORMATION	250 E MCCOLLUM AVE	2501	C1		
SCSO22CAD097431	TYLER FROEHLICH, 231	10/10/2022 18:14:04	INVESTIGATION FOLLOW	306 W PARKER AVE	3801	R6		
SCSO22CAD097493		10/10/2022 21:39:10	SICK/INJURED	6233 LOWERY ST 315	6301	M8		
SCSO22CAD097517	DANIEL CALHOUN, 244	10/11/2022 00:18:33	TRAFFIC STOP	E C 48	7301	T4		
SCSO22CAD097529	ERICA HILLMAN, 248	10/11/2022 00:51:11	EXTRA PATROL	2269 W C 48	8901	C4		
SCSO22CAD097535	ERICA HILLMAN, 248	10/11/2022 01:10:42	EXTRA PATROL	723 W NOBLE AVE	8901	C4		
SCSO22CAD097650		10/11/2022 11:21:39	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO22CAD097652	TYLER THOMPSON, 230	10/11/2022 11:27:07	SUSPICIOUS PERSON	2615 W C 48	7202	R2	A3	SCSO22OFF005591
SCSO22CAD097676	MATTHEW BONURA, 206	10/11/2022 12:41:13	DCF/ABUSE REG	218 W FLANNERY AVE	1102	R1		SCSO22OFF005594
SCSO22CAD097689	TYLER FROEHLICH, 231	10/11/2022 13:17:37	CITIZENS ASSIST	215 E MCCOLLUM AVE	2501	C1		
SCSO22CAD097690	MICHELLE SMITH, D106	10/11/2022 13:17:43	INFORMATION	250 E MCCOLLUM AVE	6203	R1		SCSO22OFF005595
SCSO22CAD097695	SHAWN DECKARD, B133	10/11/2022 13:23:01	CIVIL-SERV PAPER	219 E ANDERSON AVE	2201	C7		
SCSO22CAD097708	SHAWN DECKARD, B133	10/11/2022 13:57:12	CIVIL-SERV PAPER	119 N WEST ST	2201	C7		
SCSO22CAD097719	BRENT SARGENT, C120	10/11/2022 14:16:07	OBSTRUCTION ON HWY	W C 48	4301	C4		
SCSO22CAD097732	JUSTIN ST CLAIR, 253	10/11/2022 14:44:03	TRAFFIC STOP	W SEMINOLE AVE	7301	T1	Z1	
SCSO22CAD097744	JUSTIN ST CLAIR, 253	10/11/2022 15:08:34	TRAFFIC STOP	BATTLEFIELD PKWY	7301	T3	Z1	
SCSO22CAD097749	MATTHEW BONURA, 206	10/11/2022 15:21:29	ATTEMPT TO CONTACT	2224 W C 48	2501	R6		
SCSO22CAD097755	JUSTIN ST CLAIR, 253	10/11/2022 15:32:12	TRAFFIC STOP	N MAIN ST	7301	T1	Z1	
SCSO22CAD097761		10/11/2022 15:39:03	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO22CAD097771	JUSTIN ST CLAIR, 253	10/11/2022 15:52:11	ACCIDENT	2161 W C 48	7102	T7	Z1	
SCSO22CAD097788	MATTHEW BONURA, 206	10/11/2022 16:28:26	NARCOTICS	2159 W C 48	2501	R6		
SCSO22CAD097800	ERICA HILLMAN, 248	10/11/2022 16:50:12	CIVIL	610 BOITNOTT LN	2501	R6		
SCSO22CAD097817	ERICA HILLMAN, 248	10/11/2022 18:18:27	PHONE COMPLT	610 BOITNOTT LN	2501	C4		
SCSO22CAD097823	DANIEL CALHOUN, 244	10/11/2022 18:43:30	TRAFFIC STOP	SOUTHLAND PL	7301	T4		
SCSO22CAD097837	MATTHEW BONURA, 206	10/11/2022 19:34:11	SUSPICIOUS PERSON	125 W BELT AVE	2501	C5		
SCSO22CAD097850	ERICA HILLMAN, 248	10/11/2022 20:37:45	SUSPICIOUS PERSON	2192 W C 48	6602	R6		
SCSO22CAD097858	ERICA HILLMAN, 248	10/11/2022 21:06:12	TRAFFIC STOP	2586 W C 48	7301	T4		
SCSO22CAD097864	ERICA HILLMAN, 248	10/11/2022 21:28:48	INFORMATION	610 BOITNOTT LN	2501	C4		
SCSO22CAD097869		10/11/2022 21:58:59	SICK/INJURED	2615 W C 48	6301	M8		
SCSO22CAD097871	ERICA HILLMAN, 248	10/11/2022 22:13:42	SUSPICIOUS INCIDENT	423 N FLORIDA ST	6601	R6		
SCSO22CAD097888	ERICA HILLMAN, 248	10/11/2022 23:09:04	ACCIDENT	2615 W C 48	7102	T8		
SCSO22CAD097892		10/11/2022 23:17:12	INFORMATION	2615 W C 48	2501	C5		
SCSO22CAD097900	HECTOR OTERO JR, S60	10/12/2022 00:21:40	SUSPICIOUS VEH	841 E C 48	6601	C1		
SCSO22CAD097909	ERICA HILLMAN, 248	10/12/2022 01:30:57	EXTRA PATROL	114 E BELT AVE	8901	C4		
SCSO22CAD097910	ERICA HILLMAN, 248	10/12/2022 01:32:26	EXTRA PATROL	5409 BIRCH ST	8901	C4		
SCSO22CAD097929	JASON VOIGT, 242	10/12/2022 05:48:05	SUSPICIOUS INCIDENT	220 W DADE AVE	6601	R6		
SCSO22CAD097934	JASON VOIGT, 242	10/12/2022 06:08:37	EXTRA PATROL	2269 W C 48	8901	C4		
SCSO22CAD097946	KENNETH AMSLER, X204	10/12/2022 07:24:43	ACCIDENT/OBSTRUCTION	W C 48	7102	T7		
SCSO22CAD097979	CHRISTIAN CALLAWAY, 247	10/12/2022 08:59:25	DIST-O/W	220 E MCCOLLUM AVE	2501	C5		
SCSO22CAD097981	SHAWN DECKARD, B133	10/12/2022 09:04:34	CIVIL-SERV PAPER	323 ETHEREDGE ST	2201	C7		
SCSO22CAD097994	JASON VOIGT, 242	10/12/2022 09:59:51	EXTRA PATROL	723 W NOBLE AVE	8901	C4		
SCSO22CAD098015	RICHARD TAN, D139	10/12/2022 11:03:56	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R1		SCSO22OFF005611
SCSO22CAD098019	JASON VOIGT, 242	10/12/2022 11:19:33	DIST-O/W	407 W BELT AVE	2501	R6		
SCSO22CAD098023	JASON VOIGT, 242	10/12/2022 11:34:57	CIVIL	5551 SW 18TH TER 143	2501	R6		
SCSO22CAD098028	TRAVIS SEARS, 125	10/12/2022 11:50:37	SUSPICIOUS PERSON	2217 W C 48	2302	C1		

SCSO22CAD098039	TRAVIS SEARS, 125	10/12/2022 12:02:35	CIVIL	250 E MCCOLLUM AVE	2501	C1	
SCSO22CAD098072	JASON VOIGT, 242	10/12/2022 12:50:46	CITIZENS ASSIST	2615 W C 48	2501	R6	
SCSO22CAD098106	JASON VOIGT, 242	10/12/2022 14:22:13	DCF/ABUSE REG	5551 SW 18TH TER W655	6101	R6	
SCSO22CAD098116		10/12/2022 14:54:45	911 MISDIAL	2163 W C 48	9201	C1	
SCSO22CAD098134	ROBERT HANSEN, T141	10/12/2022 15:47:52	INFORMATION	706 N MAIN ST	4402	R1	SCSO22OFF005618
SCSO22CAD098137	KENNETH AMSLER, X204	10/12/2022 15:49:22	TRAFFIC ENFORCEMENT	706 N MAIN ST	7001	C1	
SCSO22CAD098168	TRAVIS SEARS, 125	10/12/2022 17:28:13	INVESTIGATION FOLLOW	2615 W C 48	2501	R6	
SCSO22CAD098175	KATHLEEN LONG, 225	10/12/2022 17:38:34	CITIZENS ASSIST	420 N MAIN ST	2501	C2	
SCSO22CAD098178		10/12/2022 17:45:13	911 MISDIAL	6233 LOWERY ST 427	9201	C5	
SCSO22CAD098191	KATHLEEN LONG, 225	10/12/2022 18:31:23	DCF/ABUSE REG	5551 SW 18TH TER W655	1102	R1	SCSO22OFF005622
SCSO22CAD098227	DONALD SMITH, 208	10/12/2022 20:51:52	ANIMAL COMPLAINT	219 E ANDERSON AVE	1601	C1	
SCSO22CAD098256	TRAVIS SEARS, 125	10/12/2022 22:47:24	ACCIDENT	214 N WEST ST	7102	T10	
SCSO22CAD098259	TRAVIS SEARS, 125	10/12/2022 23:01:32	INVESTIGATION FOLLOW	250 E MCCOLLUM AVE	2501	C4	
SCSO22CAD098266	KATHLEEN LONG, 225	10/12/2022 23:43:17	EXTRA PATROL	114 E BELT AVE	8901	C4	
SCSO22CAD098279	KATHLEEN LONG, 225	10/13/2022 01:00:42	CITIZENS ASSIST	2615 W C 48	2501	C1	
SCSO22CAD098291	DONALD SMITH, 208	10/13/2022 03:06:20	EXTRA PATROL	2269 W C 48	8901	C4	
SCSO22CAD098295		10/13/2022 03:52:13	SICK/INJURED	506 W NOBLE AVE	6301	M8	
SCSO22CAD098306	KATHLEEN LONG, 225	10/13/2022 06:08:56	EXTRA PATROL	723 W NOBLE AVE	8901	C4	
SCSO22CAD098322	JASON VOIGT, 242	10/13/2022 07:22:12	FCIC/NCIC HIT	218 W FLANNERY AVE	8801	R2	A1
SCSO22CAD098343	KENNETH AMSLER, X204	10/13/2022 08:24:01	TRAFFIC ENFORCEMENT	706 N MAIN ST	7001	C4	
SCSO22CAD098354		10/13/2022 08:53:30	SICK/INJURED	2615 W C 48	6301	M8	
SCSO22CAD098357	DAKOTA WILSON, Z177	10/13/2022 09:00:34	TRAFFIC STOP	2615 W C 48	7301	T4	
SCSO22CAD098379	JASON VOIGT, 242	10/13/2022 10:03:09	EXTRA PATROL	2269 W C 48	8901	C4	
SCSO22CAD098383	AUSTIN MCCONNELL, Z173	10/13/2022 10:15:59	TRAFFIC STOP	E C 48	7301	T3	
SCSO22CAD098386	JASON VOIGT, 242	10/13/2022 10:20:44	DISTURBANCE-PHYSICAL	2195 W C 48	3102	R2	A2
SCSO22CAD098393	LACEY NORDLE, X183	10/13/2022 10:43:40	INFORMATION	250 E MCCOLLUM AVE	2501	C1	SCSO22OFF005628
SCSO22CAD098409		10/13/2022 11:14:41	SICK/INJURED	1000 MEADOWS CIR 14	6301	M8	
SCSO22CAD098448	SHANNON VOSS, C130	10/13/2022 12:41:09	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	SCSO22OFF005630
SCSO22CAD098452	TRAVIS SEARS, 125	10/13/2022 12:55:58	SUSPICIOUS VEH	323 W PALM AVE	7204	C1	
SCSO22CAD098469	SHAWN DECKARD, B133	10/13/2022 13:47:17	CIVIL-SERV PAPER	307 W SEMINOLE AVE	2201	C7	
SCSO22CAD098488	TRAVIS SEARS, 125	10/13/2022 14:27:39	SUSPICIOUS PERSON	402 N FLORIDA ST	6602	R6	
SCSO22CAD098507		10/13/2022 15:05:46	SICK/INJURED	401 N WALL ST	6301	M8	
SCSO22CAD098510	MATTHEW REEVES, K105	10/13/2022 15:11:20	ASSIST OTHER AGENCY	401 N WALL ST	9901	M6	
SCSO22CAD098549	JASON VOIGT, 242	10/13/2022 16:52:09	INFORMATION	506 W NOBLE AVE	2501	R6	
SCSO22CAD098555	JASON VOIGT, 242	10/13/2022 17:02:58	HIT AND RUN	218 E MCCOLLUM AVE	7105	T8	
SCSO22CAD098558	JOSEPH TRIA, 243	10/13/2022 17:10:38	THEFT -IDENTITY	7351 BUSTED OAKS WAY	4101	R1	SCSO22OFF005639
SCSO22CAD098588	KATHLEEN LONG, 225	10/13/2022 18:46:58	ASSIST OTHER AGENCY	401 N WALL ST	6301	M8	
SCSO22CAD098599	KATHLEEN LONG, 225	10/13/2022 19:33:16	TRAFFIC STOP	824 W NOBLE AVE	7301	T1	
SCSO22CAD098607	TRAVIS SEARS, 125	10/13/2022 19:52:45	EXTRA PATROL	114 E BELT AVE	8901	C4	
SCSO22CAD098609	KATHLEEN LONG, 225	10/13/2022 20:02:03	TRAFFIC STOP	W SEMINOLE AVE	5404	N1	SCSO22OFF005645
SCSO22CAD098650	KATHLEEN LONG, 225	10/13/2022 22:46:49	EXTRA PATROL	2269 W C 48	8901	C4	
SCSO22CAD098716	BLAINE DAY, 165	10/14/2022 08:11:15	THEFT	250 E MCCOLLUM AVE	4402	R6	
SCSO22CAD098718	ADAM GLAYZER, X140	10/14/2022 08:21:54	TRAFFIC ENFORCEMENT	706 N MAIN ST	7001	C1	Z1
SCSO22CAD098723	ADAM GLAYZER, X140	10/14/2022 08:27:36	TRAFFIC PARKING	203 JUMPER DR S	7204	T5	
SCSO22CAD098729	TYLER FROELICH, 231	10/14/2022 08:50:23	FCIC/NCIC HIT	2195 W C 48	8801	R5	A2
SCSO22CAD098826	ADAM GLAYZER, X140	10/14/2022 13:11:37	ACCIDENT	2221 W C 48	7102	T7	

SCSO22CAD098866	SELBY FRANKLIN, C104	10/14/2022 14:46:16	ESCORT-FUNERAL	114 W NOBLE AVE	5404	C1		
SCSO22CAD098876	RICHARD TAN, D139	10/14/2022 15:13:00	ASSAULT	219 E ANDERSON AVE	1803	R2		SCSO22OFF005655
SCSO22CAD098907	ROBERT HANSEN, T141	10/14/2022 16:25:47	DIST-O/W	706 N MAIN ST	3102	C5		
SCSO22CAD098913		10/14/2022 16:45:53	SICK/INJURED	6233 LOWERY ST 507	9901	M8		
SCSO22CAD098924	TYLER THOMPSON, 230	10/14/2022 17:17:28	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A4	SCSO22OFF005659
SCSO22CAD098939		10/14/2022 18:11:27	911 HANGUP	314 S I-75	9201	C4		
SCSO22CAD098973	JUSTIN ST CLAIR, 253	10/14/2022 20:19:52	TRAFFIC STOP	2055 W C 48	7301	T3	Z1	
SCSO22CAD099012	ERICA HILLMAN, 248	10/14/2022 22:42:45	EXTRA PATROL	2257 W C 48	8901	C4		
SCSO22CAD099016		10/14/2022 22:48:37	INFORMATION	W C 48	9901	K1		
SCSO22CAD099020	DANIEL CALHOUN, 244	10/14/2022 23:19:54	RECOVERED PROPERTY	250 E MCCOLLUM AVE	5702	R6		
SCSO22CAD099028	ERICA HILLMAN, 248	10/15/2022 00:40:13	ALARM-COMRCL	1480 W C 48	1402	A2		
SCSO22CAD099029	DANIEL CALHOUN, 244	10/15/2022 00:48:20	DISTURBANCE-UNK	302 E NOBLE AVE	3102	C4		
SCSO22CAD099033		10/15/2022 00:57:29	911 HANGUP	302 E NOBLE AVE	9201	C1		
SCSO22CAD099038	CONOR GARRITY, K119	10/15/2022 01:26:26	TRAFFIC STOP	314 S I-75	7301	T1		
SCSO22CAD099040		10/15/2022 01:52:14	EXTRA PATROL	114 E BELT AVE	8901	C4		
SCSO22CAD099044	ROBERT BRITT, 114	10/15/2022 02:07:03	JUVENILE	323 W PALM AVE	2501	R6		
SCSO22CAD099045	HECTOR OTERO JR, S60	10/15/2022 02:28:45	STOLEN VEHICLE	131 PALM CT	6601	C4		
SCSO22CAD099067	JOHN GUINANE, X126	10/15/2022 07:07:06	ALARM-COMRCL	322 N MAIN ST	1403	A1		
SCSO22CAD099083	CHANCE ROSA, 222	10/15/2022 08:38:35	DECEASED PERSON	401 N WALL ST 72	2802	R1		SCSO22OFF005669
SCSO22CAD099135	MATTHEW BONURA, 206	10/15/2022 12:37:24	INFORMATION	250 E MCCOLLUM AVE	2501	C1		
SCSO22CAD099153	TYLER FROELICH, 231	10/15/2022 13:26:10	TRAFFIC STOP	1814 W C 48	7301	T4		
SCSO22CAD099159	MATTHEW BONURA, 206	10/15/2022 13:42:11	EXTRA PATROL	2269 W C 48	8901	C4		
SCSO22CAD099186	DANIELLE HOYT, 226	10/15/2022 15:44:55	EXTRA PATROL	2257 W C 48	8901	C4		
SCSO22CAD099218	MATTHEW BONURA, 206	10/15/2022 17:54:14	SEX OFFENSE	850 N MAIN ST	7501	C6		
SCSO22CAD099237	DANIEL CALHOUN, 244	10/15/2022 18:32:51	ATC-WELFARE CHECK	306 W PARKER AVE	2501	C4		
SCSO22CAD099252	DANIEL CALHOUN, 244	10/15/2022 19:39:53	EXTRA PATROL	114 E BELT AVE	8901	C4		
SCSO22CAD099266		10/15/2022 20:36:06	SICK/INJURED	473 CR 314	6301	M8		
SCSO22CAD099275	MATTHEW BONURA, 206	10/15/2022 21:03:14	DISTURBANCE DOMESTIC	5551 SW 18TH TER	3102	R6		
SCSO22CAD099294	JARROD MARSHALL, T200	10/15/2022 21:59:58	TRAFFIC STOP	W NOBLE AVE	7301	T4		
SCSO22CAD099301	CONOR GARRITY, K119	10/15/2022 22:14:43	EXTRA PATROL	2269 W C 48	8901	C4		
SCSO22CAD099302	MATTHEW BONURA, 206	10/15/2022 22:17:42	SUSPICIOUS VEH	824 W NOBLE AVE	7501	C6		
SCSO22CAD099325		10/16/2022 00:06:21	SICK/INJURED	1000 MEADOWS CIR	6301	M8		
SCSO22CAD099329	HECTOR OTERO JR, S60	10/16/2022 00:57:07	TRAFFIC STOP	1122 N MAIN ST	7301	T4		
SCSO22CAD099369	DANIELLE HOYT, 226	10/16/2022 07:29:26	EXTRA PATROL	2269 W C 48	8901	C4		
SCSO22CAD099370	DANIELLE HOYT, 226	10/16/2022 07:37:20	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	A4	SCSO22OFF005687
SCSO22CAD099376	DANIELLE HOYT, 226	10/16/2022 08:05:48	ASSIST OTHER AGENCY	302 E NOBLE AVE	6101	M8		
SCSO22CAD099393	DANIELLE HOYT, 226	10/16/2022 09:06:08	DISTURBANCE-UNK	E MCCOLLUM AVE	2501	C1		
SCSO22CAD099399	TYLER THOMPSON, 230	10/16/2022 09:44:55	TRAFFIC STOP	2163 W C 48	7301	T3		
SCSO22CAD099401		10/16/2022 09:58:45	INFORMATION	1104 N MAIN ST	9901	K1		
SCSO22CAD099409		10/16/2022 09:59:06	SICK/INJURED	1104 N MAIN ST	9901	M8		
SCSO22CAD099404	DANIELLE HOYT, 226	10/16/2022 10:01:29	TRAFFIC STOP	N MAIN ST	7301	T3		
SCSO22CAD099459	BRENT SARGENT, C120	10/16/2022 13:03:20	SUSPICIOUS PERSON	2163 W C 48	7501	C6		
SCSO22CAD099496	MATTHEW BONURA, 206	10/16/2022 16:28:58	RECOVERED PROPERTY	250 E MCCOLLUM AVE	2501	R6		
SCSO22CAD099495		10/16/2022 16:29:26	911 MISDIAL	2195 W C 48	9201	C1		
SCSO22CAD099508	ERICA HILLMAN, 248	10/16/2022 17:21:53	BURGLARY OW	215 E MCCOLLUM AVE	6601	R6		
SCSO22CAD099513		10/16/2022 17:54:10	911 HANGUP	2163 W C 48	9201	C1		

SCSO22CAD099539	CHRISTOPHER LIGHTCAP, C115	10/16/2022 19:19:21	INVESTIGATION FOLLOW	390 E C 48	3801	R5	Z1	
SCSO22CAD099570	ERICA HILLMAN, 248	10/16/2022 21:20:54	EXTRA PATROL	114 E BELT AVE	8901	C4		
SCSO22CAD099576	ADRIAN SUKHDEO, 258	10/16/2022 21:44:41	SUICIDE THREATS	6233 LOWERY ST C14	5101	R1	Z1	SCSO22OFF005699
SCSO22CAD099592	CHRISTOPHER LIGHTCAP, C115	10/16/2022 22:57:07	DISTURBANCE DOMESTIC	6233 LOWERY ST C14	1804	R1	Z1	SCSO22OFF005700
SCSO22CAD099596	HENRY THOMPSON, 246	10/16/2022 23:21:25	TRAFFIC STOP	217 W BELT AVE	7301	T3		
SCSO22CAD099597	HENRY THOMPSON, 246	10/16/2022 23:26:42	EXTRA PATROL	5409 BIRCH ST	8901	C4		
SCSO22CAD099603	HENRY THOMPSON, 246	10/16/2022 23:52:31	TRAFFIC STOP	6092 LOWERY ST	7301	T3		
SCSO22CAD099613	HENRY THOMPSON, 246	10/17/2022 00:33:42	TRAFFIC STOP	W BELT AVE	7301	T3		
SCSO22CAD099620	DANIEL CALHOUN, 244	10/17/2022 00:59:10	TRAFFIC STOP	E NOBLE AVE	7301	T3		
SCSO22CAD099626	HENRY THOMPSON, 246	10/17/2022 02:04:59	TRAFFIC STOP	1305 W C 48	7301	T3		
SCSO22CAD099629	HENRY THOMPSON, 246	10/17/2022 02:26:42	SUSPICIOUS VEH	2163 W C 48	6603	C4		
SCSO22CAD099633	HENRY THOMPSON, 246	10/17/2022 03:01:46	TRAFFIC STOP	2163 W C 48	7301	T3		
SCSO22CAD099637	HENRY THOMPSON, 246	10/17/2022 03:19:22	TRAFFIC STOP	2615 W C 48	7301	T3		
SCSO22CAD099645	JASON VOIGT, 242	10/17/2022 06:11:09	EXTRA PATROL	2269 W C 48	8901	C4		
SCSO22CAD099647	CARLOS SANTANA, 235	10/17/2022 06:19:27	INVESTIGATION FOLLOW	219 E ANDERSON AVE	3801	R5		
SCSO22CAD099664	JASON VOIGT, 242	10/17/2022 07:24:11	TRAFFIC ENFORCEMENT	218 W FLANNERY AVE	7001	C1		
SCSO22CAD099670		10/17/2022 07:52:32	SICK/INJURED	5551 SW 18TH TER	6301	M8		
SCSO22CAD099686	JASON VOIGT, 242	10/17/2022 08:45:14	VIN VERIFICATION	215 E MCCOLLUM AVE	7704	C1		
SCSO22CAD099694	JASON VOIGT, 242	10/17/2022 09:14:30	TRAFFIC STOP	2615 W C 48	7301	T3		
SCSO22CAD099711	JASON VOIGT, 242	10/17/2022 09:44:35	PHONE COMPLT	250 E MCCOLLUM AVE	2501	C1		
SCSO22CAD099716	JASON VOIGT, 242	10/17/2022 09:58:59	VIN VERIFICATION	6233 LOWERY ST E7	7704	C1		
SCSO22CAD099723	JASON VOIGT, 242	10/17/2022 10:12:53	INFORMATION	215 E MCCOLLUM AVE	2501	C1		
SCSO22CAD099752	ROBERTH MATA, K154	10/17/2022 11:27:12	TRAFFIC STOP	2215 W C 48	7301	T1		
SCSO22CAD099761	JASON VOIGT, 242	10/17/2022 11:43:00	TRAFFIC STOP	W C 48	7301	T1		
SCSO22CAD099763	JASON VOIGT, 242	10/17/2022 11:43:58	DIST-O/W	219 E ANDERSON AVE	1801	R2		SCSO22OFF005708
SCSO22CAD099768	ROBERTH MATA, K154	10/17/2022 12:10:52	RECOVERED PROPERTY	1122 N MAIN ST	6601	R6		
SCSO22CAD099787	KENNETH AMSLER, X204	10/17/2022 13:08:35	DIST-O/W	2055 W C 48	2702	R1		SCSO22OFF005709
SCSO22CAD099790		10/17/2022 13:13:30	SICK/INJURED	20 PALM DR	6301	M8		
SCSO22CAD099789		10/17/2022 13:13:47	FCIC/NCIC HIT	219 E ANDERSON AVE	9901	C5		
SCSO22CAD099804	JOSEPH TRIA, 243	10/17/2022 13:47:27	SUSPICIOUS INCIDENT	724 BOITNOTT LN	6602	R6		
SCSO22CAD099824		10/17/2022 14:49:40	RECKLESS DRIVER	314 N I-75	9901	M6		
SCSO22CAD099836		10/17/2022 15:21:39	SICK/INJURED	506 W NOBLE AVE	6301	M8		
SCSO22CAD099856	JOSEPH TRIA, 243	10/17/2022 16:19:30	SUSPICIOUS PERSON	2192 W C 48	6602	C11		
SCSO22CAD099859		10/17/2022 16:23:31	SICK/INJURED	401 N WALL ST 40	6301	M8		
SCSO22CAD099865		10/17/2022 16:32:33	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO22CAD099888	ADAM DODGE, 559	10/17/2022 17:42:24	CIVIL-SERV PAPER	250 E MCCOLLUM AVE	9901	C1		
SCSO22CAD099894	KATHLEEN LONG, 225	10/17/2022 18:00:19	SUSPICIOUS PERSON	I 75	6602	R4		
SCSO22CAD099942	DAVID KELLY, 255	10/17/2022 20:47:55	DISTURBANCE-UNK	306 W PARKER AVE	3101	R6	Z1	
SCSO22CAD099961	KATHLEEN LONG, 225	10/17/2022 22:29:12	ALARM-BANK	114 W BELT AVE	1401	C4		
SCSO22CAD099981	KATHLEEN LONG, 225	10/17/2022 23:39:34	SUSPICIOUS INCIDENT	6233 LOWERY ST	6602	R4		
SCSO22CAD099984	KATHLEEN LONG, 225	10/18/2022 00:13:26	EXTRA PATROL	2269 W C 48	8901	C4		
SCSO22CAD099986	CODY TAPANES, 240	10/18/2022 00:35:41	OBSTRUCTION ON HWY	E CENTRAL AVE	7102	T8		
SCSO22CAD100000	KATHLEEN LONG, 225	10/18/2022 03:30:03	EXTRA PATROL	114 E BELT AVE	8901	C4		
SCSO22CAD100008		10/18/2022 05:38:21	ACCIDENT	314 N I-75	7102	M6		
SCSO22CAD100060	JASON VOIGT, 242	10/18/2022 08:58:22	THEFT	250 E MCCOLLUM AVE	3901	R1		SCSO22OFF005730
SCSO22CAD100074	JASON VOIGT, 242	10/18/2022 09:43:38	INVESTIGATION FOLLOW	215 E MCCOLLUM AVE	8801	R6		

SCSO22CAD100089	JASON VOIGT, 242	10/18/2022 10:17:47	BURGLARY OW	215 E MCCOLLUM AVE	2501	R6		
SCSO22CAD100090	NATHANAEL FRAYSIER, 239	10/18/2022 10:22:47	SUSPICIOUS PERSON	2163 W C 48	6204	R2	A1	SCSO22OFF005735
SCSO22CAD100110	JASON VOIGT, 242	10/18/2022 11:20:10	EXTRA PATROL	2269 W C 48	8901	C4		
SCSO22CAD100118	RICHARD TAN, D139	10/18/2022 11:40:25	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2		SCSO22OFF005734
SCSO22CAD100132	DENNIS TURNER, X501	10/18/2022 12:13:19	ESCORT-FUNERAL	114 W NOBLE AVE	3401	C1		
SCSO22CAD100134	MATTHEW REEVES, K105	10/18/2022 12:20:25	OBSTRUCTION ON HWY	W C 48	2501	C1		
SCSO22CAD100135	RASHAD CHAVIS, V164	10/18/2022 12:32:52	NARCOTICS	250 E MCCOLLUM AVE	5403	R4		SCSO22OFF005737
SCSO22CAD100136	TRENT TRACY, D137	10/18/2022 12:34:21	INFORMATION	250 E MCCOLLUM AVE	6202	C1		
SCSO22CAD100137	TRENT TRACY, D137	10/18/2022 12:35:29	INFORMATION	250 E MCCOLLUM AVE	6202	C1		
SCSO22CAD100174	RICHARD TAN, D139	10/18/2022 14:12:12	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2		SCSO22OFF005738
SCSO22CAD100175	SHAWN DECKARD, B133	10/18/2022 14:13:40	CIVIL-SERV PAPER	112 S FLORIDA ST	2201	C7		
SCSO22CAD100207	JASON VOIGT, 242	10/18/2022 15:21:31	CIVIL	250 E MCCOLLUM AVE	2501	C1		
SCSO22CAD100213	TRAVIS SEARS, 125	10/18/2022 15:34:37	CIVIL	2460 W C 48	2201	C2		
SCSO22CAD100217	JASON VOIGT, 242	10/18/2022 15:44:25	TRAFFIC STOP	2055 W C 48	7301	T1		
SCSO22CAD100223	TRAVIS SEARS, 125	10/18/2022 15:52:24	HARASS PX	401 N WALL ST	2501	C4		
SCSO22CAD100230	JASON VOIGT, 242	10/18/2022 16:11:27	HARASS PX	250 E MCCOLLUM AVE	5701	R6		
SCSO22CAD100249	TRAVIS SEARS, 125	10/18/2022 16:40:05	THREATS	250 E MCCOLLUM AVE	2501	R6		
SCSO22CAD100261	TRAVIS SEARS, 125	10/18/2022 17:17:26	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	A1	
SCSO22CAD100288	NATHANAEL FRAYSIER, 239	10/18/2022 18:18:07	SUSPICIOUS PERSON	2161 W C 48	6602	C4		
SCSO22CAD100293	ADAM DODGE, S59	10/18/2022 18:28:58	SUSPICIOUS VEH	2163 W C 48	6603	C4		
SCSO22CAD100299	TRAVIS SEARS, 125	10/18/2022 18:44:42	SUSPICIOUS PERSON	2163 W C 48	2501	C1		
SCSO22CAD100307	KATHLEEN LONG, 225	10/18/2022 19:08:26	EXTRA PATROL	2257 W C 48	8901	C4		
SCSO22CAD100324	TRAVIS SEARS, 125	10/18/2022 20:07:06	EXTRA PATROL	2269 W C 48	8901	C4		
SCSO22CAD100344	KATHLEEN LONG, 225	10/18/2022 20:58:13	BATTERY	219 E ANDERSON AVE	1803	R2		SCSO22OFF005743
SCSO22CAD100347	TRAVIS SEARS, 125	10/18/2022 21:11:47	EXTRA PATROL	724 BOITNOTT LN	8901	C4		
SCSO22CAD100357		10/18/2022 21:57:29	MENTAL PATIENT	219 E ANDERSON AVE	2501	C5		
SCSO22CAD100383	DONALD SMITH, 208	10/19/2022 00:04:17	ALARM-COMRCL	123 W SEMINOLE AVE	1402	A2		
SCSO22CAD100431	DANIELLE HOYT, 226	10/19/2022 06:41:20	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	A4	
SCSO22CAD100441	TYLER THOMPSON, 230	10/19/2022 07:21:32	TRAFFIC STOP	N MAIN ST	7102	T7		
SCSO22CAD100451	ADAM GLAYZER, X140	10/19/2022 08:09:37	TRAFFIC STOP	1969 W C 48	7301	T4		
SCSO22CAD100459	DANIELLE HOYT, 226	10/19/2022 08:48:25	CIVIL	250 E MCCOLLUM AVE	2501	C1		
SCSO22CAD100468	DANIELLE HOYT, 226	10/19/2022 09:32:31	TRAFFIC STOP	2195 W C 48	7301	T3		
SCSO22CAD100475	TYLER FROELICH, 231	10/19/2022 09:46:30	TRAFFIC STOP	401 W BELT AVE	7301	T1	Z1	
SCSO22CAD100506	RICHARD TAN, D139	10/19/2022 11:26:38	INFORMATION	219 E ANDERSON AVE	5501	R2		SCSO22OFF005749
SCSO22CAD100520	JUSTIN ST CLAIR, 253	10/19/2022 12:11:11	ACCIDENT	2195 W C 48	7102	T7	Z1	
SCSO22CAD100533	DANIELLE HOYT, 226	10/19/2022 12:31:31	THEFT	106 JUMPER DR N	2501	C1		
SCSO22CAD100543	JARROD MARSHALL, T200	10/19/2022 13:04:13	INFORMATION	218 W FLANNERY AVE	4401	R1		SCSO22OFF005754
SCSO22CAD100587	RASHAD CHAVIS, V164	10/19/2022 15:29:41	NARCOTICS	250 E MCCOLLUM AVE	5403	R4		SCSO22OFF005756
SCSO22CAD100590	MATTHEW BONURA, 206	10/19/2022 15:41:49	THEFT -IDENTITY	250 E MCCOLLUM AVE	2501	R6		
SCSO22CAD100592	JONATHAN BINEGAR, V166	10/19/2022 15:48:20	NARCOTICS	250 E MCCOLLUM AVE	5403	R4		SCSO22OFF005757
SCSO22CAD100606	MATTHEW BONURA, 206	10/19/2022 16:32:56	OBSTRUCTION ON HWY	2215 W C 48	2501	C1	Z1	
SCSO22CAD100611	ERICA HILLMAN, 248	10/19/2022 16:50:54	THEFT	5271 S US 301	2501	R6		
SCSO22CAD100618		10/19/2022 17:13:49	REPOSSESSION	125 S MAIN ST	7704	S75		
SCSO22CAD100638	ERICA HILLMAN, 248	10/19/2022 18:16:21	EXTRA PATROL	2257 W C 48	8901	C4		
SCSO22CAD100641	MATTHEW BONURA, 206	10/19/2022 18:38:27	ALARM-COMRCL	5899 SW 18TH TER	1402	A2		
SCSO22CAD100646	MATTHEW PERRY, S57	10/19/2022 18:51:24	TRAFFIC STOP	2615 W C 48	7301	T3		

SCSO22CAD100655	ERICA HILLMAN, 248	10/19/2022 19:08:18	EXTRA PATROL	114 E BELT AVE	8901	C4	
SCSO22CAD100657	AUSTIN MCCONNELL, Z173	10/19/2022 19:14:50	TRAFFIC STOP	2460 W C 48	7301	T4	
SCSO22CAD100658	MATTHEW PERRY, S57	10/19/2022 19:18:38	TRAFFIC STOP	W C 48	7301	T3	
SCSO22CAD100672	ERICA HILLMAN, 248	10/19/2022 20:19:52	EXTRA PATROL	724 BOITNOTT LN	8901	C4	
SCSO22CAD100678	ERICA HILLMAN, 248	10/19/2022 20:26:13	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	SCSO22OFF005760
SCSO22CAD100699		10/19/2022 21:29:43	SICK/INJURED	5551 SW 18TH TER	6301	M8	
SCSO22CAD100731	HECTOR OTERO JR, S60	10/19/2022 23:11:30	TRAFFIC STOP	E SEMINOLE AVE	7301	T4	
SCSO22CAD100750	ERICA HILLMAN, 248	10/20/2022 00:50:10	SUSPICIOUS PERSON	2215 W C 48	6602	R6	
SCSO22CAD100756	ERICA HILLMAN, 248	10/20/2022 01:04:38	SUSPICIOUS PERSON	1969 W C 48	6602	C4	
SCSO22CAD100799	DANIELLE HOYT, 226	10/20/2022 07:29:49	SICK/INJURED	401 N WALL ST 53	6301	M8	
SCSO22CAD100804	ADAM GLAYZER, X140	10/20/2022 08:10:42	TRAFFIC ENFORCEMENT	W C 48	7001	C1	Z1
SCSO22CAD100806	ADAM GLAYZER, X140	10/20/2022 08:13:24	TRAFFIC STOP	2192 W C 48	7301	T1	
SCSO22CAD100820		10/20/2022 09:00:51	SICK/INJURED	123 W SEMINOLE AVE	6301	M8	
SCSO22CAD100831	SHAWN DECKARD, B133	10/20/2022 09:29:02	CIVIL-SERV PAPER	207 JUMPER DR S	2201	C7	
SCSO22CAD100833	SHAWN DECKARD, B133	10/20/2022 09:37:45	CIVIL-SERV PAPER	706 N MAIN ST	2201	C7	
SCSO22CAD100835	SHAWN DECKARD, B133	10/20/2022 09:41:00	PHONE COMPLT	207 JUMPER DR S	2501	C1	
SCSO22CAD100841	SHAWN DECKARD, B133	10/20/2022 09:57:41	CIVIL-SERV PAPER	310 W PARKHILL AVE	2201	C7	
SCSO22CAD100847	TYLER THOMPSON, 230	10/20/2022 10:13:46	ANIMAL COMPLAINT	250 E MCCOLLUM AVE	2501	C1	
SCSO22CAD100850	RICHARD TAN, D139	10/20/2022 10:29:32	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2	SCSO22OFF005764
SCSO22CAD100866	PETER GLIM, S48	10/20/2022 10:56:37	SUSPICIOUS INCIDENT	2460 W C 48	2501	C1	
SCSO22CAD100869	DANIELLE HOYT, 226	10/20/2022 11:02:46	CIVIL	250 E MCCOLLUM AVE	2501	C1	
SCSO22CAD100899	MATTHEW BONURA, 206	10/20/2022 12:02:31	CIVIL	250 E MCCOLLUM AVE	2501	R6	
SCSO22CAD100924	TYLER THOMPSON, 230	10/20/2022 13:21:12	TRAFFIC STOP	E C 48	7301	T3	
SCSO22CAD100951	TYLER THOMPSON, 230	10/20/2022 14:42:53	TRAFFIC STOP	E C 48	7301	T3	
SCSO22CAD100964	DANIELLE HOYT, 226	10/20/2022 15:16:07	ATC -WELFARE CHECK	403 S LINCOLN ST	2501	R6	
SCSO22CAD100971	TYLER FROEHLICH, 231	10/20/2022 15:46:48	CIVIL	250 E MCCOLLUM AVE	2501	C2	
SCSO22CAD100975	JONATHAN BINEGAR, V166	10/20/2022 15:50:54	NARCOTICS	250 E MCCOLLUM AVE	5403	R4	SCSO22OFF005768
SCSO22CAD100988	MATTHEW BONURA, 206	10/20/2022 16:49:48	SUSPICIOUS INCIDENT	305 N FLORIDA ST	2501	R6	
SCSO22CAD100992	ERICA HILLMAN, 248	10/20/2022 16:57:31	INVESTIGATION FOLLOW	2615 W C 48	3801	C4	
SCSO22CAD101001	DANIEL CALHOUN, 244	10/20/2022 17:55:37	TRAFFIC STOP	W C 476	7301	T4	
SCSO22CAD101002	ERICA HILLMAN, 248	10/20/2022 17:57:35	SUSPICIOUS VEH	117 W BELT AVE	6602	C4	
SCSO22CAD101013	ERICA HILLMAN, 248	10/20/2022 18:41:55	EXTRA PATROL	2257 W C 48	8901	C4	
SCSO22CAD101020	ERICA HILLMAN, 248	10/20/2022 19:09:53	CRIMINAL MISCHIEF	219 E ANDERSON AVE	2702	R2	SCSO22OFF005773
SCSO22CAD101022	MATTHEW BONURA, 206	10/20/2022 19:25:12	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R3	
SCSO22CAD101045	MATTHEW BONURA, 206	10/20/2022 20:40:37	EXTRA PATROL	724 BOITNOTT LN	8901	C4	
SCSO22CAD101072	HECTOR OTERO JR, S60	10/20/2022 22:23:05	TRAFFIC STOP	BATTLEFIELD PKWY	7301	T4	
SCSO22CAD101077	MATTHEW BONURA, 206	10/20/2022 22:34:36	EXTRA PATROL	114 E BELT AVE	8901	C4	
SCSO22CAD101079	MATTHEW BONURA, 206	10/20/2022 22:40:30	TRAFFIC STOP	706 N MAIN ST	7301	T1	
SCSO22CAD101096	DENNIS HENRY, 163	10/21/2022 00:38:38	EXTRA PATROL	5409 BIRCH ST	8901	C4	
SCSO22CAD101109	DENNIS HENRY, 163	10/21/2022 01:58:42	CITIZENS ASSIST	250 E MCCOLLUM AVE	5101	R1	SCSO22OFF005776
SCSO22CAD101198	RICHARD TAN, D139	10/21/2022 10:41:12	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2	SCSO22OFF005778
SCSO22CAD101220		10/21/2022 11:22:14	911 MISDIAL	316 N MAIN ST	9901	C4	
SCSO22CAD101264	KENNETH AMSLER, X204	10/21/2022 13:52:20	RECKLESS DRIVER	N YORK ST	7001	C4	
SCSO22CAD101283	KENNETH AMSLER, X204	10/21/2022 14:36:36	TRAFFIC ENFORCEMENT	N YORK ST	7001	C4	
SCSO22CAD101287	TRAVIS SEARS, 125	10/21/2022 14:53:52	TRESPASSING	2163 W C 48	2501	C1	
SCSO22CAD101292		10/21/2022 15:04:42	SICK/INJURED	840 N MAIN ST	6301	M8	

SCSO22CAD101307	TRAVIS SEARS, 125	10/21/2022 15:56:24	DCF/ABUSE REG	221 SOUTHLAND AVE	1102	R1		SCSO22OFF005788
SCSO22CAD101313	ASHLEY MCCAIG, D142	10/21/2022 16:10:26	VIN VERIFICATION	250 E MCCOLLUM AVE	7704	C1		
SCSO22CAD101317	RICHARD TAN, D139	10/21/2022 16:30:04	INFORMATION	219 E ANDERSON AVE	3102	R2		SCSO22OFF005787
SCSO22CAD101330	KATHLEEN LONG, 225	10/21/2022 16:58:00	INFORMATION	401 N WALL ST 49	2501	C2		
SCSO22CAD101333	DERRICK CANNA, 203	10/21/2022 17:07:06	ALARM-COMRCL	213 W MCCOLLUM AVE	1401	A2	Z1	
SCSO22CAD101355	KATHLEEN LONG, 225	10/21/2022 18:08:19	JUVENILE	2586 W C 48	1801	R2		SCSO22OFF005791
SCSO22CAD101405	KENNETH AMSLER, X204	10/21/2022 19:49:58	OBSTRUCTION ON HWY	314 N I-75	7702	C1		
SCSO22CAD101438	KATHLEEN LONG, 225	10/21/2022 22:00:20	TRAFFIC STOP	1600 E C 48	5403	T1	A1	SCSO22OFF005795
SCSO22CAD101466	DERRICK CANNA, 203	10/22/2022 00:06:07	SUSPICIOUS PERSON	4628 S C 475	6602	C11	Z1	
SCSO22CAD101491	KATHLEEN LONG, 225	10/22/2022 03:10:15	EXTRA PATROL	5409 BIRCH ST	8901	C4		
SCSO22CAD101532		10/22/2022 07:51:03	911 HANGUP	523 W PARKHILL AVE	9201	C5		
SCSO22CAD101539		10/22/2022 08:26:09	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO22CAD101545		10/22/2022 08:44:35	SICK/INJURED	1104 N MAIN ST	6301	M8		
SCSO22CAD101551	KENNETH AMSLER, X204	10/22/2022 09:08:10	HIT AND RUN	2163 W C 48	7102	C5		
SCSO22CAD101579	JASON VOIGT, 242	10/22/2022 11:09:48	TRAFFIC STOP	2615 W C 48	7301	T3		
SCSO22CAD101613	TRAVIS SEARS, 125	10/22/2022 13:00:07	BATTERY	219 E ANDERSON AVE	1803	R2	A1	SCSO22OFF005800
SCSO22CAD101617	ROBERTH MATA, K154	10/22/2022 13:14:48	TRAFFIC STOP	314 S I-75	7301	T1		
SCSO22CAD101633	JASON VOIGT, 242	10/22/2022 14:08:44	RECOVERED PROPERTY	250 E MCCOLLUM AVE	5702	R6		
SCSO22CAD101665		10/22/2022 16:10:59	RECKLESS DRIVER	314 N I-75	2501	M6		
SCSO22CAD101682	TRAVIS SEARS, 125	10/22/2022 16:49:09	SUSPICIOUS PERSON	824 W NOBLE AVE	2501	R6		
SCSO22CAD101684	JASON VOIGT, 242	10/22/2022 16:52:29	RECKLESS DRIVER	S MAIN ST	2501	C11		
SCSO22CAD101732	ROBERTH MATA, K154	10/22/2022 19:00:48	SUSPICIOUS INCIDENT	2460 W C 48	6601	C1		
SCSO22CAD101731	RONDEZ MOORE, 136	10/22/2022 19:02:32	ATC-REG OFF CK	1160 W PARKHILL AVE	6203	C11		
SCSO22CAD101764	KATHLEEN LONG, 225	10/22/2022 20:31:48	TRAFFIC STOP	2460 W C 48	7301	T4		
SCSO22CAD101786	KATHLEEN LONG, 225	10/22/2022 21:15:37	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12		SCSO22OFF005811
SCSO22CAD101816	KATHLEEN LONG, 225	10/22/2022 23:33:50	EXTRA PATROL	724 BOITNOTT LN	8901	C4		
SCSO22CAD101829	KATHLEEN LONG, 225	10/23/2022 00:40:36	SUSPICIOUS PERSON	W SEMINOLE AVE	6602	R4		
SCSO22CAD101833	KATHLEEN LONG, 225	10/23/2022 01:21:04	UNSECU DOOR/GATE	N MARKET ST	5601	C1		
SCSO22CAD101839	KATHLEEN LONG, 225	10/23/2022 01:53:57	EXTRA PATROL	114 E BELT AVE	8901	C4		
SCSO22CAD101868		10/23/2022 06:37:09	HIT AND RUN	314 N I-75	9901	M6		
SCSO22CAD101873	JASON VOIGT, 242	10/23/2022 07:04:55	SUSPICIOUS PERSON	840 N MAIN ST	6602	R6		
SCSO22CAD101878	JASON VOIGT, 242	10/23/2022 07:31:41	SUSPICIOUS PERSON	2615 W C 48	5301	R1		SCSO22OFF005820
SCSO22CAD101888	NATHANAEL FRAYSIER, 239	10/23/2022 08:47:02	INVESTIGATION FOLLOW	2163 W C 48	2802	R5		
SCSO22CAD101891	JASON VOIGT, 242	10/23/2022 09:00:01	ANIMAL COMPLAINT	841 E C 48	1601	R6		
SCSO22CAD101897	JASON VOIGT, 242	10/23/2022 09:30:42	MENTAL PATIENT	219 E ANDERSON AVE	5101	R6		
SCSO22CAD101911	JASON VOIGT, 242	10/23/2022 10:41:08	TRAFFIC STOP	2238 W C 48	7301	T1		
SCSO22CAD101939	JASON VOIGT, 242	10/23/2022 12:22:12	PHONE COMPLT	2615 W C 48	2501	C1		
SCSO22CAD101965	JASON VOIGT, 242	10/23/2022 14:31:50	VIN VERIFICATION	316 N I-75	7704	R6		
SCSO22CAD102005	ROBERTH MATA, K154	10/23/2022 16:35:24	INFORMATION	250 E MCCOLLUM AVE	2501	C1		
SCSO22CAD102015	JASON VOIGT, 242	10/23/2022 17:01:06	CIVIL	6233 LOWERY ST	2501	C1		
SCSO22CAD102022	KATHLEEN LONG, 225	10/23/2022 17:30:13	SUICIDE THREATS	6233 LOWERY ST 404	1801	R2		SCSO22OFF005826
SCSO22CAD102037		10/23/2022 18:19:33	SICK/INJURED	506 W NOBLE AVE	6301	M8		
SCSO22CAD102040	ROBERTH MATA, K154	10/23/2022 18:40:57	SUSPICIOUS PERSON	2163 W C 48	5403	R2	A1	SCSO22OFF005827
SCSO22CAD102068	TRAVIS SEARS, 125	10/23/2022 20:05:43	EXTRA PATROL	724 BOITNOTT LN	8901	C4		
SCSO22CAD102079	RONDEZ MOORE, 136	10/23/2022 20:39:46	TRAFFIC STOP	2163 W C 48	7301	T4		
SCSO22CAD102103		10/23/2022 22:28:47	SICK/INJURED	594 CRANDALL RD	6301	M8		

SCSO22CAD102104	KATHLEEN LONG, 225	10/23/2022 22:31:08	EXTRA PATROL	114 E BELT AVE	8901	C4	
SCSO22CAD102105	KATHLEEN LONG, 225	10/23/2022 22:40:26	TRAFFIC STOP	N FLORIDA ST	7301	T3	
SCSO22CAD102106	TRAVIS SEARS, 125	10/23/2022 22:45:07	ACCIDENT	314 S I-75	7102	M6	
SCSO22CAD102107	KATHLEEN LONG, 225	10/23/2022 22:48:18	TRAFFIC STOP	W SEMINOLE AVE	5403	R1	SCSO22OFF005829
SCSO22CAD102156	TYLER THOMPSON, 230	10/24/2022 05:55:21	UNSECU DOOR/GATE	841 E C 48	2501	C1	
SCSO22CAD102220	TYLER THOMPSON, 230	10/24/2022 09:45:17	TRAFFIC STOP	E C 48	7301	T3	
SCSO22CAD102223	DANIELLE HOYT, 226	10/24/2022 09:57:45	TRAFFIC STOP	W C 48	7301	T3	
SCSO22CAD102225	TYLER THOMPSON, 230	10/24/2022 10:00:44	TRAFFIC STOP	E C 48	7301	T1	
SCSO22CAD102228	DANIELLE HOYT, 226	10/24/2022 10:06:04	ALARM-COMRCL	514 N MAIN ST	1402	A2	
SCSO22CAD102232	DANIELLE HOYT, 226	10/24/2022 10:14:32	THEFT -IDENTITY	250 E MCCOLLUM AVE	3501	R6	
SCSO22CAD102257	DENNIS TURNER, X501	10/24/2022 11:23:12	ESCORT-FUNERAL	114 W NOBLE AVE	3401	C1	
SCSO22CAD102264	DANIELLE HOYT, 226	10/24/2022 11:29:29	ASSAULT	250 E MCCOLLUM AVE	1701	R1	SCSO22OFF005837
SCSO22CAD102265	JOHN GUINANE, X126	10/24/2022 11:34:25	HIT AND RUN	2257 W C 48	7105	T8	Z1
SCSO22CAD102315	RICHARD TAN, D139	10/24/2022 14:07:17	BATTERY	219 E ANDERSON AVE	1803	R2	SCSO22OFF005841
SCSO22CAD102318	RICHARD TAN, D139	10/24/2022 14:09:00	BATTERY	219 E ANDERSON AVE	1803	R2	SCSO22OFF005842
SCSO22CAD102318	RICHARD TAN, D139	10/24/2022 14:09:00	BATTERY	219 E ANDERSON AVE	1803	R2	SCSO22OFF005843
SCSO22CAD102320	RICHARD TAN, D139	10/24/2022 14:10:42	BATTERY	219 E ANDERSON AVE	1803	R2	SCSO22OFF005844
SCSO22CAD102350	MATTHEW BONURA, 206	10/24/2022 15:34:40	THEFT	2161 W C 48	2501	R6	
SCSO22CAD102357		10/24/2022 15:44:12	CIVIL	3537 JUMPER CREEK BND N23	2501	C4	
SCSO22CAD102381		10/24/2022 16:41:30	911 MISDIAL	302 W PARKER AVE	9201	C1	
SCSO22CAD102382	RICHARD TAN, D139	10/24/2022 16:41:58	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2	SCSO22OFF005847
SCSO22CAD102386	CHRISTOPHER LIGHTCAP, C115	10/24/2022 16:51:35	THEFT	1969 W C 48	6808	R1	Z1 SCSO22OFF005848
SCSO22CAD102398	ADRIAN SUKHDEO, 258	10/24/2022 17:27:49	THEFT	2163 W C 48	4101	R1	Z1 SCSO22OFF005849
SCSO22CAD102434	MATTHEW BONURA, 206	10/24/2022 20:15:46	CITIZENS ASSIST	W C 48	2501	C1	
SCSO22CAD102441	ERICA HILLMAN, 248	10/24/2022 20:48:47	ANIMAL COMPLAINT	317 E DADE AVE	1601	R6	
SCSO22CAD102452		10/24/2022 21:29:12	INFORMATION	306 W PARKER AVE	2501	C4	
SCSO22CAD102458	MATTHEW BONURA, 206	10/24/2022 21:56:13	TRAFFIC PARKING	2615 W C 48	2501	K1	
SCSO22CAD102461	ERICA HILLMAN, 248	10/24/2022 22:17:52	TRESPASSING	2163 W C 48	7501	C6	
SCSO22CAD102511		10/25/2022 05:09:36	SICK/INJURED	401 N WALL ST 46	6301	M8	
SCSO22CAD102577	DANIELLE HOYT, 226	10/25/2022 09:28:51	CIVIL	250 E MCCOLLUM AVE	2501	C1	
SCSO22CAD102633	RICHARD TAN, D139	10/25/2022 11:45:02	ASSAULT	219 E ANDERSON AVE	1803	R2	SCSO22OFF005868
SCSO22CAD102635	RICHARD TAN, D139	10/25/2022 11:45:55	ASSAULT	219 E ANDERSON AVE	1803	R2	SCSO22OFF005869
SCSO22CAD102661	CASEY SIGLIN, K167	10/25/2022 12:48:57	VIN VERIFICATION	220 E MCCOLLUM AVE	2501	C1	
SCSO22CAD102662	DANIELLE HOYT, 226	10/25/2022 12:52:21	TRAFFIC STOP	1305 W C 48	7301	T3	
SCSO22CAD102675	ADAM GLAYZER, X140	10/25/2022 13:38:49	VIN VERIFICATION	250 E MCCOLLUM AVE	7704	C1	Z1
SCSO22CAD102718	RICHARD TAN, D139	10/25/2022 15:53:11	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2	SCSO22OFF005875
SCSO22CAD102719	RICHARD TAN, D139	10/25/2022 15:53:57	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2	SCSO22OFF005876
SCSO22CAD102720	RICHARD TAN, D139	10/25/2022 15:54:40	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2	SCSO22OFF005877
SCSO22CAD102721	RICHARD TAN, D139	10/25/2022 15:55:14	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2	SCSO22OFF005878
SCSO22CAD102736	ROBERT HANSEN, T141	10/25/2022 16:39:25	INVESTIGATION FOLLOW	706 N MAIN ST	2501	C5	
SCSO22CAD102742	ROBERT BRITT, 114	10/25/2022 16:55:39	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	A4
SCSO22CAD102763	ERICA HILLMAN, 248	10/25/2022 18:26:16	CITIZENS ASSIST	1673 W C 48	2501	C1	
SCSO22CAD102769	ERICA HILLMAN, 248	10/25/2022 18:40:54	INVESTIGATION FOLLOW	250 E MCCOLLUM AVE	2501	C4	
SCSO22CAD102778	KEVIN DAVENPORT, L27	10/25/2022 18:54:00	ALARM-COMRCL	319 E ANDERSON AVE	1402	A1	
SCSO22CAD102782	HECTOR OTERO JR, S60	10/25/2022 19:00:54	PHONE COMPLT	250 E MCCOLLUM AVE	2501	C1	
SCSO22CAD102802		10/25/2022 19:52:39	ALARM FIRE	2612 W C 48	3701	M8	

SCSO22CAD102804	ERICA HILLMAN, 248	10/25/2022 19:56:15	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	C12	SCSO22OFF005883
SCSO22CAD102806	MATTHEW BONURA, 206	10/25/2022 20:01:12	JUVENILE	6233 LOWERY ST	2501	R6	
SCSO22CAD102816	ROBERT BRITT, 114	10/25/2022 20:22:51	INVESTIGATION FOLLOW	6233 LOWERY ST C14	5101	R1	SCSO22OFF005884
SCSO22CAD102819	ROBERT BRITT, 114	10/25/2022 20:44:02	MENTAL PATIENT	219 E ANDERSON AVE	5101	R6	Z1
SCSO22CAD102828	ROBERT BRITT, 114	10/25/2022 21:26:47	THEFT	1969 W C 48	3901	R1	Z1 SCSO22OFF005888
SCSO22CAD102838	ROBERT BRITT, 114	10/25/2022 22:05:55	THEFT	2159 W C 48	3901	R1	Z1 SCSO22OFF005889
SCSO22CAD102843	ERICA HILLMAN, 248	10/25/2022 22:25:25	INVESTIGATION FOLLOW	2195 W C 48	6808	R6	
SCSO22CAD102847	ERICA HILLMAN, 248	10/25/2022 22:31:53	THEFT	2195 W C 48	6808	R6	
SCSO22CAD102867	ERICA HILLMAN, 248	10/26/2022 00:02:06	DIST-O/W	250 E MCCOLLUM AVE	3102	R6	
SCSO22CAD102881	DANIEL CALHOUN, 244	10/26/2022 03:36:52	BATTERY	219 E ANDERSON AVE	3102	R6	
SCSO22CAD102885	ERICA HILLMAN, 248	10/26/2022 04:36:31	DRUNK DRIVER	316 N I-75	2501	C9	
SCSO22CAD102905	JASON VOIGT, 242	10/26/2022 06:55:59	TRAFFIC STOP	1514 W C 48	7301	T3	
SCSO22CAD102924	JASON VOIGT, 242	10/26/2022 07:49:43	SUSPICIOUS PERSON	2161 W C 48	6602	C4	
SCSO22CAD102929	JASON VOIGT, 242	10/26/2022 08:07:11	VIN VERIFICATION	220 E MCCOLLUM AVE	7704	C1	
SCSO22CAD102937	MICHAEL DRAGNEFF, B101	10/26/2022 09:00:25	FCIC/NCIC HIT	215 E MCCOLLUM AVE	8801	R1	SCSO22OFF005896
SCSO22CAD102979	TREY KILLORAN, 238	10/26/2022 10:58:50	PHONE COMPLT	506 W NOBLE AVE 76	2501	R6	
SCSO22CAD103027	JASON VOIGT, 242	10/26/2022 12:57:27	DCF/ABUSE REG	218 W FLANNERY AVE	1801	R5	
SCSO22CAD103046		10/26/2022 13:41:57	911 MISDIAL	1104 N MAIN ST	9201	C1	
SCSO22CAD103100	TRAVIS SEARS, 125	10/26/2022 16:05:57	THEFT	250 E MCCOLLUM AVE	4102	C1	A1 SCSO22OFF005908
SCSO22CAD103102	RICHARD TAN, D139	10/26/2022 16:07:23	FCIC/NCIC HIT	219 E ANDERSON AVE	8801	R2	SCSO22OFF005907
SCSO22CAD103124	KATHLEEN LONG, 225	10/26/2022 16:47:25	THEFT	1104 N MAIN ST 204B	6803	R1	SCSO22OFF005911
SCSO22CAD103139		10/26/2022 17:50:39	SICK/INJURED	203 W PALM AVE	6301	M8	
SCSO22CAD103144	DONALD SMITH, 208	10/26/2022 17:57:37	MISSING PERSON	602 N WEST ST	5201	R1	SCSO22OFF005914
SCSO22CAD103149		10/26/2022 18:12:57	SICK/INJURED	2159 W C 48	6301	M8	
SCSO22CAD103176	KATHLEEN LONG, 225	10/26/2022 19:09:44	OBSTRUCTION ON HWY	2163 W C 48	4301	C11	
SCSO22CAD103258	KATHLEEN LONG, 225	10/26/2022 23:29:29	TRAFFIC STOP	1800 W C 48	7301	T3	
SCSO22CAD103277	CODY TAPANES, 240	10/27/2022 02:02:08	DISTURBANCE-NOISE	2163 W C 48	2501	C1	
SCSO22CAD103279	DONALD SMITH, 208	10/27/2022 02:04:34	INVESTIGATION FOLLOW	602 N WEST ST	5204	R5	
SCSO22CAD103286	JASON VOIGT, 242	10/27/2022 05:39:18	TRAFFIC STOP	W C 48	7301	T1	
SCSO22CAD103329		10/27/2022 08:26:02	911 HANGUP	118 S FLORIDA ST	9201	C4	