



# city council agenda

**Agenda**  
**July 21, 2020 \* 6:30 PM**  
**City Council Meeting**  
**Virtual Conference**

|                               |                                  |                             |                             |                                     |                                |                               |                                 |                                |                                 |
|-------------------------------|----------------------------------|-----------------------------|-----------------------------|-------------------------------------|--------------------------------|-------------------------------|---------------------------------|--------------------------------|---------------------------------|
| Nicholas<br>Fouraker<br>Mayor | Kurt<br>Ardaman<br>City Attorney | Bob Francis<br>City Manager | Ed<br>Gold<br>District<br>1 | Anthony<br>Carugno<br>District<br>2 | Karl<br>Shuck<br>District<br>3 | Mike<br>Sims<br>District<br>4 | Harv<br>Readey<br>District<br>5 | Jim<br>Partin<br>District<br>6 | Sue<br>Nielsen<br>District<br>7 |
|-------------------------------|----------------------------------|-----------------------------|-----------------------------|-------------------------------------|--------------------------------|-------------------------------|---------------------------------|--------------------------------|---------------------------------|

## Welcome

Welcome to the City of Belle Isle City Council meeting. Agendas and all backup material supporting each agenda item are available in the City Clerk's office or on the city's website at [cityofbelleislefl.org](http://cityofbelleislefl.org).

1. Call to Order and Confirmation of Quorum
2. Invocation and Pledge to Flag - Commissioner Sue Nielsen-District 7

### 3. Public Hearing 2020-07-002

- a. Revocation Occupational License: Belle Isle Paddle Board LLC, dba Lake Life Paddle, Jennifer Brown (15 minutes)

4. Consent Items - These items are considered routine and/or have been previously discussed by the Council. They will be adopted by one motion unless a Council member requests before the vote on the motion to have an item removed from the consent agenda and considered separately. If any item was removed from the Consent Agenda, it would be considered immediately following approval of the remainder of the Consent Agenda. (10 minutes)

- a. Approval of the City Council meeting minutes – June 16, 2020
- b. June Monthly Reports: Finance Report, Code Enforcement, and OC Fire

### 5. Citizen's Comments -

The City Clerk email will be available beginning Friday, July 17th at 5 p.m., for members of the public to submit comments. These comments will be received by the City Commissioners and staff and will be read into the official record during the City Council Meeting. If you would like to provide comments prior to the meeting, please send them to [yquiceno@belleislefl.gov](mailto:yquiceno@belleislefl.gov).

If you do not have the ability to submit comments online, beginning at 5 p.m., Tuesday, July 21st, the City will activate the public comment line 407-270-6233. These calls will be answered by city staff and your verbal comments will be entered into the online system on your behalf. Phoned-in comments will be read during the meeting as part of the official record. All comments will be screened and not be read into the record if they violate our normal City Commission decorum procedures. Agendas and all backup material supporting each agenda item are available in the City Clerk's office or on the city's website at [cityofbelleislefl.org](http://cityofbelleislefl.org). Thank you.

### 6. Unfinished Business

- a. Ordinance 20-08 Second Reading and Adoption: Electric Franchise Fee - AN ORDINANCE GRANTING TO DUKE ENERGY FLORIDA, LLC. d/b/a DUKE ENERGY, A NON-EXCLUSIVE ELECTRIC UTILITY RIGHTS OF WAY UTILIZATION FRANCHISE; PRESCRIBING THE TERMS AND CONDITIONS RELATED TO THE USE AND OCCUPANCY OF MUNICIPAL STREETS AND RIGHTS OF WAY IN THE CITY OF BELLE ISLE, FLORIDA, FOR THE PURPOSE OF PROVIDING ELECTRIC SERVICE; PROVIDING FOR FINDINGS, SHORT TITLE, DEFINITIONS, GRANT OF AUTHORITY, PAYMENTS, FAVORED NATION CLAUSE, INDEMNIFICATION, RECORDS AND REPORTS, PROVISIONS IN THE EVENT OF RETAIL WHEELING, SEVERABILITY OF PROVISIONS, GOVERNING LAW, DISPUTE RESOLUTION, ASSIGNMENT/DELEGATION, DEFAULT AND TERMINATION, SOVEREIGN IMMUNITY, STATUS OF GRANTEE, LIENS, INDEMNIFICATION, INSURANCE, AND OTHER TERMS; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND PROVIDING AN EFFECTIVE DATE (10 minutes)

"If a person decides to appeal any decision made by the Council with respect to any matter considered at such meeting or hearing, he/she will need a record of the proceedings, and that, for such purpose, he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based." (F. S. 286.0105). "Persons with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk's Office (407-851-7730) at least 48 hours in advance of the meeting." –Page 1 of 2

- b. Ordinance 20-09 Second Reading and Adoption: Repeal Electric Utility Tax - AN ORDINANCE OF THE CITY OF BELLE ISLE, FLORIDA; AMENDING SECTION 28-31 OF THE BELLE ISLE CITY CODE; PROVIDING FOR FRANCHISE FEE FOR ELECTRIC UTILITY SERVICES AS ALTERNATIVE TO PUBLIC SERVICE TAX; PROVIDING FOR CODIFICATION, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE (10 minutes)

7. New Business

- a. Discuss responsibility for maintenance of city drainage swales (10 minutes)
- b. Agreement with Regal Marine for the use of Venetian Ramp (10 minutes)
- c. Consider approval of Purchase and Sale Agreement with Bank of America (10 minutes)

8. Attorney Report (5 minutes)

9. City Manager Report

- a. Issues Log (5 minutes)
- b. Review of Wallace Field concept plan (10 minutes)
- c. Chief's Report (5 minutes)

10. Mayor's Report (5 minutes)

- a. Discussion on sending letter to FAA regarding the MetroPlex Environmental Assessment

11. Council Report (20 minutes)

12. Adjournment

Attachments: Public Hearing Attachments

- a. Public Hearing Comments received in support and opposition
- 

You are invited to a Zoom webinar.

When: Jul 21, 2020 - 06:30 PM Eastern Time (US and Canada)

Topic: City Council Virtual Conference July 21, 2020

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/84932764113?pwd=MUJJJeVVhMHZ2QmhQQ25nYkw2cjJCdz09>

Password: 029070

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 301 715 8592 or +1 312 626 6799 or +1 929 205 6099 or +1 253 215 8782 or +1 346 248 7799 or +1 669 900 6833

Webinar ID: 849 3276 4113

Password: 029070

---

"If a person decides to appeal any decision made by the Council with respect to any matter considered at such meeting or hearing, he/she will need a record of the proceedings, and that, for such purpose, he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based." (F. S. 286.0105). "Persons with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk's Office (407-851-7730) at least 48 hours in advance of the meeting." –Page 2 of 2



**CITY OF BELLE ISLE, FLORIDA  
CITY COUNCIL AGENDA ITEM COVER SHEET**

**Meeting Date:** July 21, 2020

**To:** Honorable Mayor and City Council Members

**From:** B. Francis, City Manager

**Subject:** Public Hearing - Lake Life Paddle

**Background:** The City issued an occupational license to Lake Life Paddle. Recently the City received complaints from several neighbors that Lake Life Paddle Regal Boats is causing problems for the neighbors that use the Willoughby Canal. The City contacted the owner of the company about the problems and informed the owner that since the City received complaints, the City will hold a public hearing on the disposition of the occupational license.

The crux of the matter is that residents along the canal do not want the business to launch paddleboards from the owner's residence which is on the canal. They believe that it is detrimental to the property owners along the canal. There have been reports of damage to boats and docks from inexperienced paddlers and privacy issues. Those who have a concern stated that if paddlers are launched from a public park that they are fine with the business keeping its license. Warren park cannot be used as a launch because the City put a condition in the County's permit that prohibits a commercial business from operating at Warren Park.

The City Manager tried to work with the owner and offered City public parks to launch. The owner has not accepted the City's offer. Since this situation has not been resolved and the complaints are not resolved, the City had no choice but to hold a public hearing so the Council can determine the disposition of the occupational permit under Section 28-99 of the BIMC which states: **The city council shall have the right and authority to revoke , after legal notice and public hearing, any occupational license granted under this article whenever it is shown that the business is being conducted in such a manner as to be detrimental to the public health, safety or welfare or to the customers and patrons of the licensee.**

**Staff Recommendation:** To revoke the Occupational License immediately until such time that the owner finds a public launch site. Further the City staff recommends the Council direct the City staff to review the home occupational language in Section 50-103 of the BIMC and recommend changes to the code.

**Suggested Motion:** I move that we immediately revoke the Occupational License of Lake Life Paddle until such time that the owner finds a public launch site.

**Alternatives:** Do not revoke the permit and allow Lake Life Paddle to continue operating as they do now.

**Fiscal Impact:** N/A

**Attachments:** Public Testimony submitted to the City.





## city council minutes

## MINUTES CC Regular Session June 16<sup>th</sup>, 2020 Virtual Conference 6:30 pm

The Belle Isle City Council met in a Regular Session on June 16th, 2020, at 6:30 p.m. on a Virtual Webinar (<https://us02web.zoom.us/j/81460398517>).

### Present was:

Mayor Nicholas Fouraker  
Commissioner Ed Gold  
Commissioner Anthony Carugno  
Commissioner Karl Shuck  
Commissioner Mike Sims  
Commissioner Harv Readey  
Commissioner Jim Partin  
Commissioner Sue Nielsen

### Absent was:

na

Also present were Attorney Ardaman, City Manager Francis, Chief Houston, and City Clerk Yolanda Quiceno.

### CALL TO ORDER

Mayor Fouraker called the meeting to order at 6:30 pm and confirmed quorum.  
Comm Readey led the invocation and pledge to the flag.

### CONSENT ITEMS

- a. Approval of the City Council meeting minutes – May 5, 2020
- b. Approval of the City Council meeting minutes – May 19, 2020
- c. May Monthly Reports: Finance Report, and OC Fire

Comm Partin motioned to approve the consent items as presented.  
Comm Sims seconded the motion which passed unanimously.

### CITIZEN COMMENTS

Mayor Fouraker opened for citizen comments.

City Clerk said she received three citizen comments for the record. She read the following comments as follows,

1. Barbara Kelly, received June 15, 2020; re Storm Water Drainage Issue on St Partin – She is requesting the City continue to plan for the expense of this project until a proper drainage solution is provided.
2. Rick Miller, received June 15, 2020: re Police Salary Adjustments – Shared his concerns and is not in favor of the increase due to the lack of financial information (total costs).
3. John Evertsen, received June 15, 2020; re Police Salary Adjustments – Shared his agreement with Mr. Miller and is not in favor of adjustments.

Mayor Fouraker opened for discussion and response from the City Manager. He also asked if Harris Engineering would be able to provide a final report.

Mr. Francis said it would be beneficial to have Ms. Kelly's expert assess the entire problem and provide his findings to the Council for review. One of the other issues is that this involves four property owners – Council will have to determine if this is a public benefit issue or private flooding issue. Mr. Francis reported, during the beginning of the project, the City asked the homeowner if she would be willing to make some corrections and to the drain pipes diverted into the low spot. She has yet tried to divert the water and correct the problem on her property. Mr. Francis said he does not believe the City should spend 150,000 of taxpayers' dollars to fix a problem the homeowner herself does not even want to address. Discussion ensued.

Comm Readey said many of the issues were created by the homeowner and are private drainage issues. The problem requires further research. Comm Nielsen said she is waiting for the homeowner to take responsibility and make corrections to the downspouts.

#### UNFINISHED BUSINESS

**a. Proposed Ordinance for Electric Franchise Fee and Proposed Ordinance for repealing Municipal Utility Tax -**

Upon a recommendation from the Budget Committee, the City Council approved repealing the 3% Municipal Utility Tax for Electricity and replacing it with a 3% Franchise Fee for Electricity.

**b.**

City Manager Francis reported that the Budget Committee discussed substituting the current utility fee of 3% for a franchise fee of 3%. This is to provide a wash for residents paying the utility fee; however, there are approximately 50 accounts that are exempt from paying the utility fee. They will not be exempt from paying the franchise fee. According to Duke Energy, the fee will increase the revenue by \$77,000 if approved.

Comm Partin asked how many of the 50 accounts are with non-profit/government facilities. Mr. Francis said those currently exempt would see a 3% increase in their bill. Mr. Francis said Duke Energy said we are about the only City that has not put in for a franchise fee. Discussion ensued on moving forward with additional revenue options or increasing the fee to 4% at a later date.

**Comm Sims motioned to draft the final ordinances with a 3% franchise fee and read the ordinance for the time at the July 7<sup>th</sup>, 2020 meeting.**

**Comm Nielsen seconded the motioned, which passed 6:1 with Comm Readey, nay.**

**c. Proposed Golf Cart Ordinance -** At the June 2 Council Meeting, City Council directed that the staff research and report on the use of golf carts on city streets within Belle Isle.

City Manager Francis said Ocala and Winter Springs appear to have good programs and provided their ordinances for review. If the Council would like to move forward, he requests Council approval to approve the Plan and have staff present an administrative process for consideration. He also suggested a registration fee of 30-50 dollars.

**Vice Mayor Carugno moved to approve the use of golf carts on City streets and direct the staff to prepare the ordinance and administrative process for the use of golf carts.**

**Comm Sims seconded the motion.**

**Vice Mayor Carugno amended the motion to include an application registration fee.**

**Comm Sims seconded the amended motion.**

**Comm Shuck asked that seatbelts be a required part of the use. Attorney Ardaman said if the Council's direction is to make sure the golf carts have all of the equipment that the law requires for all other vehicles, they will include to the maximum extent that the law allows.**

**The amended motion passed 6:1 with Comm Shuck, nay upon roll call.**

#### NEW BUSINESS

**a. Approval of the Capital Improvement Plan (CIP) for Stormwater -** The Budget Committee reviewed a new CIP for Stormwater and the Committee recommended it to Council for approval. The Plan is based on the City Engineer's inspection of the stormwater system last year.

City Manager Francis presented the Stormwater Capital Improvement Program (CIP), which ensures the City has reliable storm drainage services. The CIP identifies capital improvement projects, identifies and forecasts funding source, prioritizes improvements based on funding available, and estimate a timeline for completion.

**Comm Carugno motioned to approve the Stormwater Capital Improvement Plan as presented.**

**Comm Sims seconded the motion, which passed 6:1 with Comm Readey, nay upon roll call.**

Comm Gold asked for clarification on the Budget Committee's recommendation for additional stormwater revenue on vacant lot properties. City Manager Francis reported that staff is not ready to bring forward the Budget Committee's recommendation on taxing a stormwater fee on all vacant lot (non-developed) properties in Belle Isle; research is ongoing and will be brought forward at a future Council meeting.

- b. Approval of Policy Salary Plan** - Since establishing the BIPD, the department has lagged behind many of the other Central Florida Police Departments. This results in officers working for Belle Isle for a few years and then moving on to another department that has better compensation. The Budget Committee reviewed the Plan, and the Committee recommended approval.

City Manager Francis presented the Police Salary Plan, which was reviewed and recommended for approval to the Council by the Budget Committee. Mr. Francis clarified that throughout the 3-4 year plan, it be a total of 7%; however, the initial cost will be approximately 18% because most of the officers will have to be brought up to parity.

After speaking with the Budget Committee, Comm Partin said the Plan calls for an upfront cost of 225,000+. The Committee noted that they were not presented with all the information at the budget hearing. He said the Committee would like an opportunity to re-evaluate the Plan and research additional revenue before approval.

Comm Gold said he is in favor of the Plan however would like to give the Committee another opportunity to review before moving forward

Comm Nielsen said it is essential to show the Agency our support. She would like to see the Budget Committee and Council help staff find additional revenue sources to fund the Plan.

For the record, Comm Readey said the Police Department is extremely important to the residents. He would like it to be "top priority" and implement the adjustments in planning our budget.

Mayor Fouraker and Council discussed the importance of this pay plan and are in support of the increase. Mayor Fouraker said he would like to see the Council, the Committee, and staff research additional funding resources to fund this program.

Until we find out the effects of the Pandemic, and how it will affect our budget and economy, Mr. Francis stated that he is recommending, even if the Plan is approved, that all salaries and hirings are frozen for this next year.

**Comm Carugno motioned to approve the Police Pay Plan as presented with the caveat that the salary increase will not take place until such time that the staff can determine the financial resources of the City.**

**Comm Sims seconded the motioned with a request not to have a delay in implementation.**

**Comm Carugno moved to amend his motion to include approval of the Pay Plan with no delay in implementation.**

**Comm Gold said he would like to have the Pay Plan as a priority and have the money taken from another part of the budget, ie. Capital Improvement Plan.**

**After discussion, the motion passed unanimously 7:0 upon roll call.**

### c. Approval of Emergency Generator for City Hall

City Manager Francis said City Hall functions as the City's Emergency Operation Center during disasters. The City sent quotes to three vendors and received two quotes as follows: (1) Brock's Electrical Service - \$19,400, and (2) Accurate Power and Technology - \$21,578.

**Comm Sims motioned to approve the generator proposal from Brock's Electrical Services for \$19,400.**

**Comm Nielsen seconded the motion, which passed 4:2 with Comm Gold and Comm Readey, nay upon roll call.**

### ATTORNEY REPORT

Attorney Ardaman gave an update on the ongoing discussions with Orange County Commission, FWC, and OC Special Counsel on Lake Conway matters who have agreed to facilitate a meeting with the legal Council, the City Manager, and himself. He will keep the Council updated at future meetings.

### CITY MANAGER REPORT

City Manager Francis reported on the following,

#### Issues Log

- Cross Lake Deed has been received and sent to Orange County for recording.
- Hoffner's median improvements continue.
- CCA is almost complete with the site plan for Wallace Field.
- MetroPlan is looking at improvements on Hoffner Road.
- Report on Reopening City Facilities - Full staff on-site, Plexiglas installed at the front desk, and hand sanitizers are available. Meetings are by appointment only and held in the Council Chambers. We are discouraging cash and check payments and accepting credit card payments. City meetings should commence in short order. PD continue to schedule appointments as needed.

#### FLC Conference Voting Delegate

Mr. Francis said he received a call for a Belle Isle Voting Delegate on the Florida League of Cities Board.

**Comm Partin motioned to appoint Comm Readey as the Voting Delegate and Comm Carugno as a stand-in.**

**Comm Sims seconded the motion, which passed 7:0 unanimously upon roll call.**

#### Chief's Report

Deputy Chief Grimm reported on the following,

- Implementing 2-hour Officer Training on Positional Asphyxia. Based on State and Federal, the Agency has updated its procedures and sent it to legal for approval.

### MAYOR'S REPORT

Mayor Fouraker shared an observation on the Perkins boat ramp parking permits. He referenced an email he received from a resident and thanked her for her request for additional No Parking signs along with the neighborhood. She allowed staff to respond without posting negative statements on social media. He thanked the City staff for their proactive response of three business days.

### COUNCIL REPORT

#### **Comm Carugno**

- Comm Carugno asked for an update on the Ethics Training. Mr. Francis said Council and Board members could fulfill the requirements online by visiting the FLC website. He further requested the City Attorney and City Manager to emphasize the importance to the NAV Board of having Police Patrol on Lake Conway.
- Comm Carugno gave an update on the FAA/Noise Abatement issues. The residents have 60-days to submit comments on the Florida Metro Plex website.

#### **Comm Sims**

- Comm Sims shared his concern with citizen's interjecting themselves during Council discussion randomly via text or email.

**CommShuck**

- Comm Shuck thanked the Police Department for meeting with him and for protecting the citizens of Belle Isle.

**Comm Partin**

- Comm Partin asked for an update on the BOA deposit and CCA Debt consolidation. Attorney Ardaman said he understands there has been some discussion. City Manager Francis is waiting for BOA's response—as soon as that is received, it will be forwarded to the City Attorney. Mr. Francis said he reached out to the CCA Chairman and asked for a written letter on their position on Council recommendations.
- He shared his disappointment with the lack of resident comment on the last resident survey.

**Comm Readey**

- Comm Readey shared his concerns with Council attending Board meetings due to sunshine law. Attorney Ardaman said there are challenges that can arise from attending and participating in a Quasi-Judicial Board meeting. Attending may taint a Council member's impartiality. Discussion ensued on receiving emails to one member and the Sunshine Law during a session.

**ADJOURNMENT**

There being no further business, Mayor Fouraker called for a motion to adjourn. The motion was passed unanimously at 9:00 p.m.

Yolanda Quiceno, CMC, City Clerk

Range of Checking Accts: First to Last Range of Check Dates: 06/01/20 to 06/30/20  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check #  | Check Date | Vendor                                  | Amount Paid | Charge Account  | Account Type | Reconciled/Void | Ref Num      |
|----------|------------|---|-------------|-----------------|--------------|-----------------|--------------|
| PO #     | Item       | Description                             |             |                 |              | Contract        | Ref Seq Acct |
| CHARTER  |            | FSB CHARTER SCHOOL RENTAL ACCT          |             |                 |              |                 |              |
| 2114     | 06/08/20   | SOUTHERN SOUTHERN FIRE PROTECTION OF OR |             |                 |              | 06/30/20        | 870          |
| 20-00786 | 1          | CHARTER FIRE SPRINKLER INSPECT          | 321.00      | 201-569-00-4600 | Expendi ture |                 | 1 1          |
|          |            | MAINTENANCE - CHARTER SCHOOL            |             |                 |              |                 |              |
| 2115     | 06/18/20   | BUREAU BUREAU OF ELEVATOR SAFETY        |             |                 |              |                 | 877          |
| 20-00817 | 1          | ELEVATOR LICENSE 906 WALTHAM            | 75.00       | 201-569-00-4600 | Expendi ture |                 | 1 1          |
|          |            | MAINTENANCE - CHARTER SCHOOL            |             |                 |              |                 |              |
| 20-00817 | 2          | ELEVATOR LICENSE 801 FAIRLN #1          | 75.00       | 201-569-00-4600 | Expendi ture |                 | 2 1          |
|          |            | MAINTENANCE - CHARTER SCHOOL            |             |                 |              |                 |              |
| 20-00817 | 3          | ELEVATOR LICENSE 801 FAIRLN #3          | 75.00       | 201-569-00-4600 | Expendi ture |                 | 3 1          |
|          |            | MAINTENANCE - CHARTER SCHOOL            |             |                 |              |                 |              |
| 20-00817 | 4          | ELEVATOR LICENSE 801 FAIRLN #2          | 75.00       | 201-569-00-4600 | Expendi ture |                 | 4 1          |
|          |            | MAINTENANCE - CHARTER SCHOOL            |             |                 |              |                 |              |
|          |            |   | 300.00      |                 |              |                 |              |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 2    | 0    | 621.00      | 0.00        |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 2    | 0    | 621.00      | 0.00        |

|           |          |  |           |                 |              |          |      |
|-----------|----------|--|-----------|-----------------|--------------|----------|------|
| OPERATING |          | Operating Account                        |           |                 |              |          |      |
| 10341     | 06/02/20 | FLORIDAD FLORIDA DEPT. OF ENVIRONMENTAL  |           |                 |              | 06/30/20 | 867  |
| 20-00722  | 1        | CROSS LAKE LAND PURCHASE                 | 17,100.00 | 001-541-00-6380 | Expendi ture |          | 1 1  |
|           |          | CIP - PARK IMPROVEMENTS                  |           |                 |              |          |      |
| 10461     | 06/04/20 | CARDSERV CARD SERVICES CENTER            |           |                 |              | 06/30/20 | 884  |
| 20-00898  | 1        | SCREWS/BOLTS/LOCKS                       | 44.40     | 001-541-00-5200 | Expendi ture |          | 1 1  |
|           |          | OPERATING SUPPLIES                       |           |                 |              |          |      |
| 20-00898  | 2        | NUTS/BOLTS/ANCHORS/POSTS                 | 59.31     | 001-541-00-4670 | Expendi ture |          | 2 1  |
|           |          | REPAIRS & MAINTENANCE - PARKS            |           |                 |              |          |      |
| 20-00898  | 3        | PLYWOOD/SCREWS/KEY CARBENER              | 44.47     | 001-541-00-4600 | Expendi ture |          | 3 1  |
|           |          | REPAIRS & MAINTENANCE - GENERAL          |           |                 |              |          |      |
| 20-00898  | 4        | WIPER BLADE SWITCH ASSEMBLY              | 228.06    | 001-541-00-4610 | Expendi ture |          | 4 1  |
|           |          | REPAIRS & MAINTENANCE - VEHICLES & EQUIP |           |                 |              |          |      |
| 20-00898  | 5        | HOSE/PADLOCK/CEMENT                      | 43.93     | 001-541-00-5200 | Expendi ture |          | 5 1  |
|           |          | OPERATING SUPPLIES                       |           |                 |              |          |      |
| 20-00898  | 6        | CERTIFIED MAIL PD                        | 7.60      | 001-521-00-4200 | Expendi ture |          | 6 1  |
|           |          | POSTAGE & FREIGHT                        |           |                 |              |          |      |
| 20-00898  | 7        | CERTIFIED MAIL PD                        | 13.90     | 001-521-00-4200 | Expendi ture |          | 7 1  |
|           |          | POSTAGE & FREIGHT                        |           |                 |              |          |      |
| 20-00898  | 8        | CLEANING SUPPLIES                        | 34.49     | 001-521-00-5200 | Expendi ture |          | 8 1  |
|           |          | OPERATING SUPPLIES                       |           |                 |              |          |      |
| 20-00898  | 9        | PD OFFICE 365 ANNUAL CHARGE              | 99.99     | 001-521-00-3100 | Expendi ture |          | 9 1  |
|           |          | TECHNOLOGY SUPPORT/SERVICES              |           |                 |              |          |      |
| 20-00898  | 10       | PPE-EYEWEAR                              | 116.48    | 001-521-00-5210 | Expendi ture |          | 10 1 |
|           |          | UNI FORMS                                |           |                 |              |          |      |
| 20-00898  | 11       | MARCH2020 OFFICE SUITE                   | 16.50     | 001-521-00-3100 | Expendi ture |          | 11 1 |
|           |          | TECHNOLOGY SUPPORT/SERVICES              |           |                 |              |          |      |

| Check #   | Check Date           | Vendor                          | Amount Paid | Charge Account                     | Account Type | Reconciled/Void Contract | Ref Num      |
|---|----------------------|---------------------------------|-------------|------------------------------------|--------------|--------------------------|--------------|
| PO #  | Item                 | Description                     |             |                                    |              |                          | Ref Seq Acct |
| OPERATING   |                      |                                 |             |                                    |              |                          |              |
| Operating Account                                 |                      | Continued                       |             |                                    |              |                          |              |
| 10461   | CARD SERVICES CENTER | Continued                       |             |                                    |              |                          |              |
| 20-00898  | 12                   | HEADLIGHT WIRE ADAPTER PD       | 6.29        | 001-521-00-4610                    | Expenditure  |                          | 12 1         |
|   |                      |                                 |             | REPAIRS AND MAINTENANCE - VEHICLES |              |                          |              |
| 20-00898  | 13                   | NAMEPLATE FOR PD OFFICER        | 10.99       | 001-521-00-5210                    | Expenditure  |                          | 13 1         |
|   |                      |                                 |             | UNIFORMS                           |              |                          |              |
| 20-00898  | 14                   | TAPE/FOLDERS FOR PD             | 53.68       | 001-521-00-5100                    | Expenditure  |                          | 14 1         |
|   |                      |                                 |             | OFFICE SUPPLIES                    |              |                          |              |
| 20-00898  | 15                   | CABIN AIR FILTERS PD            | 52.48       | 001-521-00-4610                    | Expenditure  |                          | 15 1         |
|   |                      |                                 |             | REPAIRS AND MAINTENANCE - VEHICLES |              |                          |              |
| 20-00898  | 16                   | EXTERNAL CD BURNER PD           | 22.99       | 001-521-00-5100                    | Expenditure  |                          | 16 1         |
|   |                      |                                 |             | OFFICE SUPPLIES                    |              |                          |              |
| 20-00898  | 17                   | SHOES FOR MARINE PATROL OFFICE  | 51.98       | 001-521-00-5210                    | Expenditure  |                          | 17 1         |
|   |                      |                                 |             | UNIFORMS                           |              |                          |              |
| 20-00898  | 18                   | PPE-EYEWEAR                     | 21.84       | 001-521-00-5210                    | Expenditure  |                          | 18 1         |
|   |                      |                                 |             | UNIFORMS                           |              |                          |              |
| 20-00898  | 19                   | APRIL2020 GSUITE FOR OFFICE EM  | 337.20      | 001-521-00-3100                    | Expenditure  |                          | 19 1         |
|   |                      |                                 |             | TECHNOLOGY SUPPORT/SERVICES        |              |                          |              |
| 20-00898  | 20                   | APRIL2020 EMAIL                 | 204.00      | 001-519-00-4100                    | Expenditure  |                          | 20 1         |
|   |                      |                                 |             | COMMUNICATIONS SERVICES            |              |                          |              |
| 20-00898  | 21                   | FACC WEBINAR                    | 75.00       | 001-513-00-4000                    | Expenditure  |                          | 21 1         |
|   |                      |                                 |             | TRAVEL & PER DIEM                  |              |                          |              |
| 20-00898  | 22                   | APRIL2020 PW I CLOUD STORAGE    | 0.99        | 001-541-00-4100                    | Expenditure  |                          | 22 1         |
|   |                      |                                 |             | COMMUNICATIONS                     |              |                          |              |
| 20-00898  | 23                   | PD GRAMMERLY ANNUAL SUBSCRIPTI  | 450.00      | 001-521-00-5205                    | Expenditure  |                          | 23 1         |
|   |                      |                                 |             | COMPUTER AND SOFTWARE              |              |                          |              |
|   |                      |                                 | 1,996.57    |                                    |              |                          |              |
| 10353 06/08/20 ALBERTMO ALBERT MOORE, LLC.        |                      |                                 |             |                                    |              |                          |              |
| 20-00741  | 1                    | REMOVE OAK TREE VENETIAN RAMP   | 2,800.00    | 001-541-00-4690                    | Expenditure  |                          | 869 1 1      |
|   |                      |                                 |             | URBAN FORESTRY                     |              |                          |              |
| 20-00742  | 1                    | REMOVE TREES SWANN BEACH        | 9,000.00    | 001-541-00-4690                    | Expenditure  |                          | 2 1          |
|   |                      |                                 |             | URBAN FORESTRY                     |              |                          |              |
| 20-00743  | 1                    | REMOVE TREES 4223 KANDRA CT     | 650.00      | 001-541-00-4690                    | Expenditure  |                          | 3 1          |
|   |                      |                                 |             | URBAN FORESTRY                     |              |                          |              |
|   |                      |                                 | 12,450.00   |                                    |              |                          |              |
| 10354 06/08/20 AQUATIC AQUATIC WEED CONTROL, INC. |                      |                                 |             |                                    |              |                          |              |
| 20-00744  | 1                    | BI MONTHLY BEACH RAKING SWANN/D | 60.00       | 103-541-00-3450                    | Expenditure  | 06/30/20                 | 869 4 1      |
|   |                      |                                 |             | LAKE CONSERVATION                  |              |                          |              |
| 20-00745  | 1                    | BI/M WATERWAY MAINT-NELABR/OUT  | 425.00      | 103-541-00-3450                    | Expenditure  |                          | 5 1          |
|   |                      |                                 |             | LAKE CONSERVATION                  |              |                          |              |
| 20-00746  | 1                    | JUNE2020 WATERWAY MAINTENANCE   | 418.00      | 103-541-00-3450                    | Expenditure  |                          | 6 1          |
|   |                      |                                 |             | LAKE CONSERVATION                  |              |                          |              |
|   |                      |                                 | 903.00      |                                    |              |                          |              |
| 10355 06/08/20 CARQUEST CARQUEST AUTO PARTS       |                      |                                 |             |                                    |              |                          |              |
| 20-00747  | 1                    | COMPOUND AND WAX FOR MARINE BO  | 39.37       | 001-521-00-4920                    | Expenditure  | 06/30/20                 | 869 7 1      |
|   |                      |                                 |             | MARINE EXPENSES                    |              |                          |              |
| 20-00748  | 1                    | CABIN AIR FILTERS PD VEH        | 136.24      | 001-521-00-4610                    | Expenditure  |                          | 8 1          |
|   |                      |                                 |             | REPAIRS AND MAINTENANCE - VEHICLES |              |                          |              |
|   |                      |                                 | 175.61      |                                    |              |                          |              |

| Check #   | Check Date | Vendor                                 | Amount Paid | Charge Account                            | Account Type | Reconciled/Void Contract | Ref Num      |
|-----------|------------|--|-------------|---|--------------|--------------------------|--------------|
| PO #      | Item       | Description                            |             |   |              |                          | Ref Seq Acct |
| OPERATING |            | Operating Account                      |             | Continued                                 |              |                          |              |
| 10356     | 06/08/20   | CENTRA C ADVENT HEALTH CENTRA CARE     |             |   |              |                          | 869          |
| 20-00749  | 1          | NEW EMPLOYEE DRUG SCREEN/PHYSI         | 249.00      | 001-521-00-3120                           | Expendi ture |                          | 9 1          |
|           |            |  |             | PRE-EMPLOYMENT EXPENSE                    |              |                          |              |
| 10357     | 06/08/20   | CF LAWN CENTRAL FLORIDA LAWN EQUIPMENT |             |   |              | 06/30/20                 | 869          |
| 20-00750  | 1          | BLADES FOR PW MOWERS                   | 135.00      | 001-541-00-4610                           | Expendi ture |                          | 10 1         |
|           |            |  |             | REPAIRS & MAINTENANCE - VEHI CLES & EQUIP |              |                          |              |
| 10358     | 06/08/20   | CONTROLS CONTROL SPECIALISTS           |             |   |              | 06/30/20                 | 869          |
| 20-00751  | 1          | JUNE2020 TRAFFIC SIGNAL MAINT          | 368.00      | 001-541-00-3400                           | Expendi ture |                          | 11 1         |
|           |            |  |             | CONTRACTUAL SERVI CES                     |              |                          |              |
| 10359     | 06/08/20   | CREATIVS CREATIVE SIGNS, INC.          |             |   |              | 06/30/20                 | 869          |
| 20-00752  | 1          | TURN RIGHT/LEFT LETTERS FOR SI         | 85.00       | 001-541-00-4600                           | Expendi ture |                          | 12 1         |
|           |            |  |             | REPAIRS & MAINTENANCE - GENERAL           |              |                          |              |
| 10360     | 06/08/20   | CUSTOMCR CUSTOM CREDENTIALS            |             |   |              |                          | 869          |
| 20-00753  | 1          | ID CARDS OF PD OFFICERS                | 6.75        | 001-521-00-5210                           | Expendi ture |                          | 13 1         |
|           |            |  |             | UNI FORMS                                 |              |                          |              |
| 20-00754  | 1          | ID CARDS FOR PD OFFICERS               | 18.75       | 001-521-00-5210                           | Expendi ture |                          | 14 1         |
|           |            |  |             | UNI FORMS                                 |              |                          |              |
|           |            |  | 25.50       |   |              |                          |              |
| 10361     | 06/08/20   | DUVAL DUVAL ASPHALT                    |             |   |              | 06/30/20                 | 869          |
| 20-00755  | 1          | PALLET OF ASPHALT                      | 896.00      | 001-541-00-5200                           | Expendi ture |                          | 15 1         |
|           |            |  |             | OPERATING SUPPLIES                        |              |                          |              |
| 10362     | 06/08/20   | FEDERALE FEDERAL EASTERN INTERNATIONAL |             |   |              | 06/30/20                 | 869          |
| 20-00756  | 1          | CARRIER VEST FOR PD OFFICER            | 181.98      | 001-521-00-5210                           | Expendi ture |                          | 16 1         |
|           |            |  |             | UNI FORMS                                 |              |                          |              |
| 10363     | 06/08/20   | FISHER FISHER PLANNING & DEVELOPMENT   |             |   |              | 06/30/20                 | 869          |
| 20-00757  | 1          | JUNE2020 PLANNING SERVICE              | 6,250.00    | 001-519-00-3400                           | Expendi ture |                          | 17 1         |
|           |            |  |             | CONTRACTUAL SERVI CES                     |              |                          |              |
| 10364     | 06/08/20   | FLAIRR FLORIDA IRRIGATION SUPPLY       |             |   |              | 06/30/20                 | 869          |
| 20-00759  | 1          | MULCH FOR GENE POLK PARK               | 27.78       | 001-541-00-4670                           | Expendi ture |                          | 34 1         |
|           |            |  |             | REPAIRS & MAINTENANCE - PARKS             |              |                          |              |
| 10365     | 06/08/20   | FLAMUN FLORIDA MUNI CIPAL INS. TRUST   |             |   |              |                          | 869          |
| 20-00758  | 1          | JUNE2020 HEALTH/DENT/VIS/LI FE         | 7,017.62    | 001-900-00-0006                           | Expendi ture |                          | 18 1         |
|           |            |  |             | INSURANCE PAYABLE                         |              |                          |              |
| 20-00758  | 2          | JUNE2020 HEALTH/DENT/VIS/LI FE         | 39.06       | 001-511-00-2312                           | Expendi ture |                          | 19 1         |
|           |            |  |             | DENTAL & VISION INSURANCE - DI STRI CT 2  |              |                          |              |
| 20-00758  | 3          | JUNE2020 HEALTH/DENT/VIS/LI FE         | 39.06       | 001-511-00-2313                           | Expendi ture |                          | 20 1         |
|           |            |  |             | DENTAL & VISION INSURANCE - DI STRI CT 3  |              |                          |              |
| 20-00758  | 4          | JUNE2020 HEALTH/DENT/VIS/LI FE         | 39.06       | 001-511-00-2315                           | Expendi ture |                          | 21 1         |
|           |            |  |             | DENTAL & VISION INSURANCE - DI STRI CT 5  |              |                          |              |
| 20-00758  | 5          | JUNE2020 HEALTH/DENT/VIS/LI FE         | 39.06       | 001-511-00-2316                           | Expendi ture |                          | 22 1         |
|           |            |  |             | DENTAL & VISION INSURANCE - DI STRI CT 6  |              |                          |              |
| 20-00758  | 6          | JUNE2020 HEALTH/DENT/VIS/LI FE         | 39.06       | 001-511-00-2317                           | Expendi ture |                          | 23 1         |
|           |            |  |             | DENTAL & VISION INSURANCE - DI STRI CT 7  |              |                          |              |



| Check #                               | Check Date | Vendor                                  | Amount Paid | Charge Account                  | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|---------------------------------------|------------|---|-------------|---------------------------------|--------------|--------------------------|---------|---------|------|
| PO #                                  | Item       | Description                             |             |                                 |              |                          |         |         |      |
| OPERATING Operating Account Continued |            |   |             |                                 |              |                          |         |         |      |
| 10365                                 | FLORIDA    | MUNICIPAL INS. TRUST Continued          |             |                                 |              |                          |         |         |      |
| 20-00758                              | 7          | JUNE2020 HEALTH/DENT/VIS/LIFE           | 33.12       | 001-512-00-2310                 | Expenditure  |                          | 24      | 1       |      |
|                                       |            |   |             | DENTAL & VISION INSURANCE       |              |                          |         |         |      |
| 20-00758                              | 8          | JUNE2020 HEALTH/DENT/VIS/LIFE           | 5,672.83    | 001-513-00-2300                 | Expenditure  |                          | 25      | 1       |      |
|                                       |            |   |             | HEALTH INSURANCE                |              |                          |         |         |      |
| 20-00758                              | 9          | JUNE2020 HEALTH/DENT/VIS/LIFE           | 271.51      | 001-513-00-2310                 | Expenditure  |                          | 26      | 1       |      |
|                                       |            |   |             | DENTAL & VISION INSURANCE       |              |                          |         |         |      |
| 20-00758                              | 10         | JUNE2020 HEALTH/DENT/VIS/LIFE           | 151.32      | 001-513-00-2320                 | Expenditure  |                          | 27      | 1       |      |
|                                       |            |   |             | LIFE INSURANCE                  |              |                          |         |         |      |
| 20-00758                              | 11         | JUNE2020 HEALTH/DENT/VIS/LIFE           | 15,086.15   | 001-521-00-2300                 | Expenditure  |                          | 28      | 1       |      |
|                                       |            |   |             | HEALTH INSURANCE                |              |                          |         |         |      |
| 20-00758                              | 12         | JUNE2020 HEALTH/DENT/VIS/LIFE           | 565.16      | 001-521-00-2310                 | Expenditure  |                          | 29      | 1       |      |
|                                       |            |   |             | DENTAL & VISION INSURANCE       |              |                          |         |         |      |
| 20-00758                              | 13         | JUNE2020 HEALTH/DENT/VIS/LIFE           | 380.05      | 001-521-00-2320                 | Expenditure  |                          | 30      | 1       |      |
|                                       |            |   |             | LIFE INSURANCE                  |              |                          |         |         |      |
| 20-00758                              | 14         | JUNE2020 HEALTH/DENT/VIS/LIFE           | 2,127.30    | 001-541-00-2300                 | Expenditure  |                          | 31      | 1       |      |
|                                       |            |   |             | HEALTH INSURANCE                |              |                          |         |         |      |
| 20-00758                              | 15         | JUNE2020 HEALTH/DENT/VIS/LIFE           | 77.62       | 001-541-00-2310                 | Expenditure  |                          | 32      | 1       |      |
|                                       |            |   |             | DENTAL & VISION INSURANCE       |              |                          |         |         |      |
| 20-00758                              | 16         | JUNE2020 HEALTH/DENT/VIS/LIFE           | 43.29       | 001-541-00-2320                 | Expenditure  |                          | 33      | 1       |      |
|                                       |            |   |             | LIFE INSURANCE                  |              |                          |         |         |      |
|                                       |            |   | 31,621.27   |                                 |              |                          |         |         |      |
| 10366                                 | 06/08/20   | GOLDNUGG GOLD NUGGET UNIFORM            |             |                                 |              | 06/30/20                 | 869     |         |      |
| 20-00760                              | 1          | UNIFORMS FOR PD                         | 97.38       | 001-521-00-5210                 | Expenditure  |                          | 35      | 1       |      |
|                                       |            |   |             | UNIFORMS                        |              |                          |         |         |      |
| 20-00761                              | 1          | UNIFORMS FOR PD                         | 97.38       | 001-521-00-5210                 | Expenditure  |                          | 36      | 1       |      |
|                                       |            |   |             | UNIFORMS                        |              |                          |         |         |      |
| 20-00762                              | 1          | UNIFORMS FOR PD                         | 110.78      | 001-521-00-5210                 | Expenditure  |                          | 37      | 1       |      |
|                                       |            |   |             | UNIFORMS                        |              |                          |         |         |      |
|                                       |            |   | 305.54      |                                 |              |                          |         |         |      |
| 10367                                 | 06/08/20   | JJSWASTE JJ'S WASTE & RECYCLING LLC.    |             | (Void Reason: VOID INV#40305)   |              | 06/08/20 VOID            | 869     |         |      |
| 20-00763                              | 1          | PICKUP FENCE 5115 ST GERMAIN            | 350.00      | 001-519-00-4310                 | Expenditure  |                          | 38      | 1       |      |
|                                       |            |   |             | SOLID WASTE DISPOSAL/YARDWASTE  |              |                          |         |         |      |
| 20-00764                              | 1          | JUNE2020 SOLID WASTE SERVICE            | 52,300.85   | 001-519-00-4310                 | Expenditure  |                          | 39      | 1       |      |
|                                       |            |   |             | SOLID WASTE DISPOSAL/YARDWASTE  |              |                          |         |         |      |
|                                       |            |   | 52,650.85   |                                 |              |                          |         |         |      |
| 10368                                 | 06/08/20   | LIGHTSNM LIGHTS N MORE INSTALLTIONS LLC |             |                                 |              | 06/30/20                 | 869     |         |      |
| 20-00765                              | 1          | LIGHTS/SIRENS/ETC PD VEH 201            | 4,784.00    | 001-521-00-6417                 | Expenditure  |                          | 40      | 1       |      |
|                                       |            |   |             | VEHICLES - LEASE PURCHASE & REG |              |                          |         |         |      |
| 20-00766                              | 1          | LIGHTS FOR PD VEH 502                   | 615.00      | 001-521-00-6417                 | Expenditure  |                          | 41      | 1       |      |
|                                       |            |   |             | VEHICLES - LEASE PURCHASE & REG |              |                          |         |         |      |
|                                       |            |   | 5,399.00    |                                 |              |                          |         |         |      |
| 10369                                 | 06/08/20   | LOVELACE LOVELACE GAS SERVICE, INC.     |             |                                 |              | 06/30/20                 | 869     |         |      |
| 20-00767                              | 1          | ANNUAL PROPANE TANK RENTAL PD           | 161.00      | 001-521-00-4600                 | Expenditure  |                          | 42      | 1       |      |
|                                       |            |   |             | REPAIRS & MAINTENANCE - GENERAL |              |                          |         |         |      |

| Check #                               | Check Date | Vendor                                  | Amount Paid | Charge Account                              | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|---------------------------------------|------------|---|-------------|---|--------------|--------------------------|---------|---------|------|
| PO #                                  | Item       | Description                             |             |   |              |                          |         |         |      |
| OPERATING Operating Account Continued |            |   |             |   |              |                          |         |         |      |
| 10370                                 | 06/08/20   | METROPLA METROPLAN ORLANDO              |             |   |              | 06/30/20                 | 869     |         |      |
| 20-00768                              | 1          | FY1920 METROPLAN - 2ND PYMT             | 36.14       | 001-511-00-5401                             | Expendi ture |                          | 43      | 1       |      |
|                                       |            |   |             | BOOKS, SUBSCRI PTIONS & MEMBERSHI PS- DIS 1 |              |                          |         |         |      |
| 20-00768                              | 2          | FY1920 METROPLAN - 2ND PYMT             | 36.14       | 001-511-00-5402                             | Expendi ture |                          | 44      | 1       |      |
|                                       |            |   |             | BOOKS, SUBSCRI PTIONS & MEMBERSHI PS- DIS 2 |              |                          |         |         |      |
| 20-00768                              | 3          | FY1920 METROPLAN - 2ND PYMT             | 36.14       | 001-511-00-5403                             | Expendi ture |                          | 45      | 1       |      |
|                                       |            |   |             | BOOKS, SUBSCRI PTIONS & MEMBERSHI PS- DIS 3 |              |                          |         |         |      |
| 20-00768                              | 4          | FY1920 METROPLAN - 2ND PYMT             | 36.14       | 001-511-00-5404                             | Expendi ture |                          | 46      | 1       |      |
|                                       |            |   |             | BOOKS, SUBSCRI PTIONS & MEMBERSHI PS- DIS 4 |              |                          |         |         |      |
| 20-00768                              | 5          | FY1920 METROPLAN - 2ND PYMT             | 36.14       | 001-511-00-5405                             | Expendi ture |                          | 47      | 1       |      |
|                                       |            |   |             | BOOKS, SUBSCRI PTIONS & MEMBERSHI PS- DIS 5 |              |                          |         |         |      |
| 20-00768                              | 6          | FY1920 METROPLAN - 2ND PYMT             | 36.15       | 001-511-00-5406                             | Expendi ture |                          | 48      | 1       |      |
|                                       |            |   |             | BOOKS, SUBSCRI PTIONS & MEMBERSHI PS- DIS 6 |              |                          |         |         |      |
| 20-00768                              | 7          | FY1920 METROPLAN - 2ND PYMT             | 36.15       | 001-511-00-5407                             | Expendi ture |                          | 49      | 1       |      |
|                                       |            |   |             | BOOKS, SUBSCRI PTIONS & MEMBERSHI PS- DIS 7 |              |                          |         |         |      |
|                                       |            |   | 253.00      |   |              |                          |         |         |      |
| 10371                                 | 06/08/20   | MINUTEMP MINUTEMAN PRESS                |             |   |              | 06/30/20                 | 869     |         |      |
| 20-00769                              | 1          | BUSINESS CARDS CODE ENFORCEMEN          | 39.00       | 001-513-00-4700                             | Expendi ture |                          | 50      | 1       |      |
|                                       |            |   |             | PRINTING & BINDING                          |              |                          |         |         |      |
| 10372                                 | 06/08/20   | MUNICIP MUNICIPAL CODE CORPORATION      |             |   |              | 06/30/20                 | 869     |         |      |
| 20-00770                              | 1          | UPDATING ORDINANCES FY1920              | 1,909.06    | 001-513-00-4710                             | Expendi ture |                          | 51      | 1       |      |
|                                       |            |   |             | CODIFI CATION EXPENSES                      |              |                          |         |         |      |
| 10373                                 | 06/08/20   | OCUSW ORANGE COUNTY SOLID WASTE         |             |   |              | 06/30/20                 | 869     |         |      |
| 20-00771                              | 1          | MAY2020 YARDWASTE                       | 12.00       | 001-519-00-4310                             | Expendi ture |                          | 52      | 1       |      |
|                                       |            |   |             | SOLID WASTE DI SPOSAL/YARDWASTE             |              |                          |         |         |      |
| 10374                                 | 06/08/20   | ORLUTIL ORLANDO UTILITIES COMMISSION    |             |   |              | 06/30/20                 | 869     |         |      |
| 20-00772                              | 1          | WATER SERVI CE 4/23-5/22/20             | 24.17       | 001-521-00-4300                             | Expendi ture |                          | 53      | 1       |      |
|                                       |            |   |             | UTI LITY/ELECTRIC/WATER                     |              |                          |         |         |      |
| 20-00772                              | 2          | WATER SERVI CE 4/23-5/22/20             | 1,034.38    | 001-519-00-4300                             | Expendi ture |                          | 54      | 1       |      |
|                                       |            |   |             | UTI LITY/ELECTRIC/WATER                     |              |                          |         |         |      |
|                                       |            |   | 1,058.55    |   |              |                          |         |         |      |
| 10375                                 | 06/08/20   | PAULW PAUL W. WILSON PLUMBING, INC.     |             |   |              | 06/30/20                 | 869     |         |      |
| 20-00773                              | 1          | REPAIR CITY HALL RESTROOM               | 15.00       | 001-519-00-4600                             | Expendi ture |                          | 55      | 1       |      |
|                                       |            |   |             | REPAIRS & MAINTENANCE - GENERAL             |              |                          |         |         |      |
| 10376                                 | 06/08/20   | RBT RELIABLE BUSINESS TECHNOLOGIES      |             |   |              |                          | 869     |         |      |
| 20-00774                              | 1          | MAY2020 PD IT SUPPORT                   | 950.00      | 001-521-00-3100                             | Expendi ture |                          | 56      | 1       |      |
|                                       |            |   |             | TECHNOLOGY SUPPORT/SERVI CES                |              |                          |         |         |      |
| 10377                                 | 06/08/20   | RHMOORE R.H. MOORE & ASSOCIATES         |             |   |              | 06/30/20                 | 869     |         |      |
| 20-00775                              | 1          | STRAW WATTLES WALLACE DITCH             | 273.00      | 103-541-00-3430                             | Expendi ture |                          | 57      | 1       |      |
|                                       |            |   |             | NPDES                                       |              |                          |         |         |      |
| 10378                                 | 06/08/20   | RIKERSAU RIKERS AUTOMOTIVE & TIRE, LLC. |             |   |              | 06/30/20                 | 869     |         |      |
| 20-00776                              | 1          | OIL CHANGE PW TRUCK#1                   | 56.73       | 001-541-00-4610                             | Expendi ture |                          | 58      | 1       |      |
|                                       |            |   |             | REPAIRS & MAINTENANCE - VEHI CLES & EQUIP   |              |                          |         |         |      |

| Check #           | Check Date | Vendor                                   | Amount Paid | Charge Account                     | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|-------------------|------------|--|-------------|------------------------------------|--------------|--------------------------|---------|---------|------|
| PO #              | Item       | Description                              |             |                                    |              |                          |         |         |      |
| OPERATING         |            |  |             |                                    |              |                          |         |         |      |
| Operating Account |            |  |             |                                    |              |                          |         |         |      |
| Continued         |            |  |             |                                    |              |                          |         |         |      |
| 10379             | 06/08/20   | SLOANSAU SLOAN'S AUTOMOTIVE              |             |                                    |              | 06/30/20                 | 869     |         |      |
| 20-00777          | 1          | REPAIRS PD VEH FORD GALAXY               | 454.49      | 001-521-00-4610                    | Expenditure  |                          |         | 59      | 1    |
|                   |            |  |             | REPAIRS AND MAINTENANCE - VEHICLES |              |                          |         |         |      |
| 20-00778          | 1          | REPAIRS PD VEH 407                       | 1,118.03    | 001-521-00-4610                    | Expenditure  |                          |         | 60      | 1    |
|                   |            |  |             | REPAIRS AND MAINTENANCE - VEHICLES |              |                          |         |         |      |
| 20-00779          | 1          | REPAIRS PD VEH 401                       | 1,158.05    | 001-521-00-4610                    | Expenditure  |                          |         | 61      | 1    |
|                   |            |  |             | REPAIRS AND MAINTENANCE - VEHICLES |              |                          |         |         |      |
| 20-00780          | 1          | REPAIRS PD VEH 302                       | 72.93       | 001-521-00-4610                    | Expenditure  |                          |         | 62      | 1    |
|                   |            |  |             | REPAIRS AND MAINTENANCE - VEHICLES |              |                          |         |         |      |
| 20-00781          | 1          | REPAIRS PD VEH 702                       | 89.20       | 001-521-00-4610                    | Expenditure  |                          |         | 63      | 1    |
|                   |            |  |             | REPAIRS AND MAINTENANCE - VEHICLES |              |                          |         |         |      |
| 20-00782          | 1          | REPAIRS PD VEH 707                       | 89.20       | 001-521-00-4610                    | Expenditure  |                          |         | 64      | 1    |
|                   |            |  |             | REPAIRS AND MAINTENANCE - VEHICLES |              |                          |         |         |      |
|                   |            |  | 2,981.90    |                                    |              |                          |         |         |      |
| 10380             | 06/08/20   | SOUTH PI SOUTH PINECASTLE MINI-WAREHOUSE |             |                                    |              |                          | 869     |         |      |
| 20-00783          | 1          | JUNE2020 STORAGE UNIT #27                | 130.00      | 001-513-00-4900                    | Expenditure  |                          |         | 65      | 1    |
|                   |            |  |             | OTHER CURRENT CHARGES              |              |                          |         |         |      |
| 10381             | 06/08/20   | SUNBELT SUNBELT RENTALS                  |             |                                    |              | 06/30/20                 | 869     |         |      |
| 20-00784          | 1          | MESSAGE BOARD RENTAL-COVID19             | 1,610.00    | 001-521-00-4900                    | Expenditure  |                          |         | 66      | 1    |
|                   |            |  |             | OTHER CURRENT CHARGES              |              |                          |         |         |      |
| 10382             | 06/08/20   | WELD-RIT WELD-RITE COMPANY, INC.         |             |                                    |              | 06/30/20                 | 869     |         |      |
| 20-00785          | 1          | TRAILER/BOAT HITCH PD VEH 502            | 390.90      | 001-521-00-4610                    | Expenditure  |                          |         | 67      | 1    |
|                   |            |  |             | REPAIRS AND MAINTENANCE - VEHICLES |              |                          |         |         |      |
| 10383             | 06/12/20   | FLMUNPEN FL MUNICIPAL PENSION TRUST FND  |             |                                    |              | 06/30/20                 | 871     |         |      |
| 20-00788          | 1          | PAYROLL 6/12/20                          | 8,841.59    | 001-900-00-0004                    | Expenditure  |                          |         | 1       | 1    |
|                   |            |  |             | RETIREMENT CONTRIBUTIONS PAYABLE   |              |                          |         |         |      |
| 20-00788          | 2          | PAYROLL 6/12/20                          | 1,311.60    | 001-900-00-0005                    | Expenditure  |                          |         | 2       | 1    |
|                   |            |  |             | 457B DEFERRED COMP PAYABLE         |              |                          |         |         |      |
| 20-00788          | 3          | PAYROLL 6/12/20                          | 503.09      | 001-900-00-0010                    | Expenditure  |                          |         | 3       | 1    |
|                   |            |  |             | 401A RETIREMENT LOAN PAYABLE       |              |                          |         |         |      |
|                   |            |  | 10,656.28   |                                    |              |                          |         |         |      |
| 10384             | 06/12/20   | FLSTDISB FL STATE DISBURSEMENT UNIT      |             |                                    |              | 06/30/20                 | 871     |         |      |
| 20-00789          | 1          | PAYROLL 6/12/20                          | 398.86      | 001-900-00-0008                    | Expenditure  |                          |         | 4       | 1    |
|                   |            |  |             | CHILD SUPPORT PAYABLE              |              |                          |         |         |      |
| 10385             | 06/15/20   | JJSWASTE JJ'S WASTE & RECYCLING LLC.     |             |                                    |              | 06/30/20                 | 872     |         |      |
| 20-00764          | 1          | JUNE2020 SOLID WASTE SERVICE             | 52,300.85   | 001-519-00-4310                    | Expenditure  |                          |         | 1       | 1    |
|                   |            |  |             | SOLID WASTE DISPOSAL/YARDWASTE     |              |                          |         |         |      |
| 10386             | 06/15/20   | DATSON DATSON FENCE                      |             |                                    |              | 06/30/20                 | 873     |         |      |
| 20-00792          | 1          | REMOVE/INSTALL FENCE LAKE DRIV           | 1,626.54    | 001-541-00-4680                    | Expenditure  |                          |         | 3       | 1    |
|                   |            |  |             | REPAIRS & MAINTENANCE - ROADS      |              |                          |         |         |      |
| 20-00793          | 1          | REMOVE/INSTALL FENCE SWANN BEA           | 21,584.66   | 001-541-00-6380                    | Expenditure  |                          |         | 4       | 1    |
|                   |            |  |             | CIP - PARK IMPROVEMENTS            |              |                          |         |         |      |
|                   |            |  | 23,211.20   |                                    |              |                          |         |         |      |

| Check #   | Check Date | Vendor                                 | Amount Paid | Charge Account                           | Account Type | Reconciled/Void Contract | Ref Seq | Num Acct |
|-----------|------------|--|-------------|--|--------------|--------------------------|---------|----------|
| PO #      | Item       | Description                            |             |  |              |                          |         |          |
| OPERATING |            |  |             |  |              |                          |         |          |
|           |            | Operating Account                      | Continued   |  |              |                          |         |          |
| 10387     | 06/15/20   | GILLESPI GILLESPIE PAINTING, LLC.      |             |  |              | 06/30/20                 | 873     |          |
| 20-00790  | 1          | PRESSURE WASH/PAINT NELA BRIDG         | 7,750.00    | 001-541-00-4680                          | Expendi ture |                          | 1       | 1        |
|           |            |  |             | REPAIRS & MAINTENANCE - ROADS            |              |                          |         |          |
| 10388     | 06/15/20   | WASMUND ALLEN WASMUND                  |             |  |              |                          | 873     |          |
| 20-00791  | 1          | REIMB FOR FUEL ON PERSONAL CAR         | 30.00       | 001-521-00-5230                          | Expendi ture |                          | 2       | 1        |
|           |            |  |             | FUEL EXPENSE                             |              |                          |         |          |
| 10389     | 06/15/20   | ANAGO ANAGO FRANCHISING, INC.          |             |  |              | 06/30/20                 | 874     |          |
| 20-00796  | 1          | JULY2020 JANITORIAL SERVICE            | 126.00      | 001-521-00-3410                          | Expendi ture |                          | 3       | 1        |
|           |            |  |             | JANITORIAL SERVICES                      |              |                          |         |          |
| 20-00796  | 2          | JULY2020 JANITORIAL SERVICE            | 234.00      | 001-519-00-3410                          | Expendi ture |                          | 4       | 1        |
|           |            |  |             | JANITORIAL SERVICES                      |              |                          |         |          |
|           |            |  | 360.00      |  |              |                          |         |          |
| 10390     | 06/15/20   | CF LAWN CENTRAL FLORIDA LAWN EQUIPMENT |             |  |              | 06/30/20                 | 874     |          |
| 20-00794  | 1          | REPAIRS TO PW MOWER                    | 121.89      | 001-541-00-4610                          | Expendi ture |                          | 1       | 1        |
|           |            |  |             | REPAIRS & MAINTENANCE - VEHICLES & EQUIP |              |                          |         |          |
| 10391     | 06/15/20   | FISH FISHBACK, DOMINICK, BENNETT,      |             |  |              | 06/30/20                 | 874     |          |
| 20-00797  | 1          | MAY2020 LEGAL SVC GENERAL              | 2,485.96    | 001-519-00-3110                          | Expendi ture |                          | 5       | 1        |
|           |            |  |             | LEGAL SERVI CES                          |              |                          |         |          |
| 20-00797  | 2          | MAY2020 LEGAL SVC LAKE                 | 2,192.50    | 001-519-00-3110                          | Expendi ture |                          | 6       | 1        |
|           |            |  |             | LEGAL SERVI CES                          |              |                          |         |          |
| 20-00797  | 3          | MAY2020 LEGAL SVC POLICE               | 2,911.00    | 001-521-00-3110                          | Expendi ture |                          | 7       | 1        |
|           |            |  |             | LEGAL SERVI CES                          |              |                          |         |          |
| 20-00797  | 4          | MAY2020 LEGAL SVC BOA                  | 180.00      | 001-519-00-3110                          | Expendi ture |                          | 8       | 1        |
|           |            |  |             | LEGAL SERVI CES                          |              |                          |         |          |
| 20-00797  | 5          | MAY2020 LEGAL SVC COVID19              | 397.50      | 001-519-00-3110                          | Expendi ture |                          | 9       | 1        |
|           |            |  |             | LEGAL SERVI CES                          |              |                          |         |          |
| 20-00798  | 1          | MAY2020 LEGAL SVC RETAINER             | 3,800.00    | 001-519-00-3110                          | Expendi ture |                          | 10      | 1        |
|           |            |  |             | LEGAL SERVI CES                          |              |                          |         |          |
|           |            |  | 11,966.96   |  |              |                          |         |          |
| 10392     | 06/15/20   | TRIMACOU TRIMAC OUTDOOR                |             |  |              | 06/30/20                 | 874     |          |
| 20-00795  | 1          | MAY2020 LANDSCAPE MAINTENANCE          | 4,800.00    | 001-541-00-3420                          | Expendi ture |                          | 2       | 1        |
|           |            |  |             | LANDSCAPING SERVI CES                    |              |                          |         |          |
| 10393     | 06/16/20   | OCCOMPTR ORANGE COUNTY COMPTROLLER     |             |  |              |                          | 875     |          |
| 20-00799  | 1          | RECORDING FEE-RECLAIMED LAKE B         | 96.00       | 001-519-00-3110                          | Expendi ture |                          | 1       | 1        |
|           |            |  |             | LEGAL SERVI CES                          |              |                          |         |          |
| 10340     | 06/18/20   | VOYAGER VOYAGER FLEET SYSTEMS, INC.    |             |  |              | 06/30/20                 | 866     |          |
| 20-00721  | 1          | FUEL PURCHASES P/E 5/24/20             | 2,998.38    | 001-521-00-5230                          | Expendi ture |                          | 1       | 1        |
|           |            |  |             | FUEL EXPENSE                             |              |                          |         |          |
| 20-00721  | 2          | FUEL PURCHASES P/E 5/24/20             | 188.53      | 001-541-00-5230                          | Expendi ture |                          | 2       | 1        |
|           |            |  |             | FUEL EXPENSE                             |              |                          |         |          |
|           |            |  | 3,186.91    |  |              |                          |         |          |
| 10394     | 06/18/20   | 1STOPSOD 1 STOP SOD & LANDSCAPING INC. |             |  |              |                          | 876     |          |
| 20-00800  | 1          | PALLETS OF SOD DERINE WAY              | 290.00      | 103-541-00-4600                          | Expendi ture |                          | 1       | 1        |
|           |            |  |             | REPAIRS & MAINTENANCE                    |              |                          |         |          |

| Check #                               | Check Date | Vendor                                  | Amount Paid | Charge Account                           | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|---------------------------------------|------------|---|-------------|--|--------------|--------------------------|---------|---------|------|
| PO #                                  | Item       | Description                             |             |  |              |                          |         |         |      |
| OPERATING Operating Account Continued |            |   |             |  |              |                          |         |         |      |
| 10395                                 | 06/18/20   | ARROW ARROW LOCKSMITH, CO.              |             |  |              |                          | 876     |         |      |
| 20-00813                              | 1          | SERVICE/LABOR/MASTER KEYS CH            | 205.00      | 001-519-00-4600                          | Expenditure  |                          | 14      | 1       |      |
|                                       |            |   |             | REPAIRS & MAINTENANCE - GENERAL          |              |                          |         |         |      |
| 10396                                 | 06/18/20   | CANON FI CANON FINANCIAL SERVICES, INC. |             |  |              |                          | 876     |         |      |
| 20-00801                              | 1          | MAY2020 PD COPIER USAGE                 | 53.54       | 001-521-00-4700                          | Expenditure  |                          | 2       | 1       |      |
|                                       |            |   |             | PRINTING & BINDING                       |              |                          |         |         |      |
| 10397                                 | 06/18/20   | CF LAWN CENTRAL FLORIDA LAWN EQUIPMENT  |             |  |              |                          | 876     |         |      |
| 20-00809                              | 1          | REPAIRS TO PW HUSTLER MOWER             | 368.79      | 001-541-00-4610                          | Expenditure  |                          | 10      | 1       |      |
|                                       |            |   |             | REPAIRS & MAINTENANCE - VEHICLES & EQUIP |              |                          |         |         |      |
| 20-00810                              | 1          | REPAIRS TO PW TRIMMER                   | 70.53       | 001-541-00-4610                          | Expenditure  |                          | 11      | 1       |      |
|                                       |            |   |             | REPAIRS & MAINTENANCE - VEHICLES & EQUIP |              |                          |         |         |      |
|                                       |            |   | 439.32      |  |              |                          |         |         |      |
| 10398                                 | 06/18/20   | CHOW ALLAN CHOW - EXETER SYSTEM LLC     |             |  |              |                          | 876     |         |      |
| 20-00811                              | 1          | IT SUPPORT/NETWORK MAINTENANCE          | 285.00      | 001-513-00-3100                          | Expenditure  |                          | 12      | 1       |      |
|                                       |            |   |             | PROFESSIONAL SERVICES                    |              |                          |         |         |      |
| 10399                                 | 06/18/20   | HARRISCI HARRIS CIVIL ENGINEERS, LLC.   |             |  |              |                          | 876     |         |      |
| 20-00806                              | 1          | MAY2020 ENG SVC STORMWATER              | 2,250.00    | 103-541-00-3120                          | Expenditure  |                          | 7       | 1       |      |
|                                       |            |   |             | ENGINEERING FEES                         |              |                          |         |         |      |
| 20-00807                              | 1          | MAY2020 ENG SVC MS-4 RENEWAL            | 6,075.45    | 103-541-00-3120                          | Expenditure  |                          | 8       | 1       |      |
|                                       |            |   |             | ENGINEERING FEES                         |              |                          |         |         |      |
| 20-00808                              | 1          | MAY2020 ENG SVC GENERAL                 | 3,359.50    | 001-519-00-3120                          | Expenditure  |                          | 9       | 1       |      |
|                                       |            |   |             | ENGINEERING FEES                         |              |                          |         |         |      |
|                                       |            |   | 11,684.95   |  |              |                          |         |         |      |
| 10400                                 | 06/18/20   | KR GARDN K. R. GARDNER                  |             |  |              |                          | 876     |         |      |
| 20-00814                              | 1          | 7244 LAKE AVE CH REQUEST                | 75.00       | 001-541-00-4690                          | Expenditure  |                          | 15      | 1       |      |
|                                       |            |   |             | URBAN FORESTRY                           |              |                          |         |         |      |
| 20-00814                              | 2          | 4223 KANDRA CT CH REQUEST               | 75.00       | 001-541-00-4690                          | Expenditure  |                          | 16      | 1       |      |
|                                       |            |   |             | URBAN FORESTRY                           |              |                          |         |         |      |
|                                       |            |   | 150.00      |  |              |                          |         |         |      |
| 10401                                 | 06/18/20   | MUNICIP MUNICIPAL CODE CORPORATION      |             |  |              |                          | 876     |         |      |
| 20-00812                              | 1          | JUNE2020 AGENDA MANAGEMENT              | 300.00      | 001-519-00-3400                          | Expenditure  |                          | 13      | 1       |      |
|                                       |            |   |             | CONTRACTUAL SERVICES                     |              |                          |         |         |      |
| 10402                                 | 06/18/20   | ORLSENT ORLANDO SENTINEL                |             |  |              |                          | 876     |         |      |
| 20-00802                              | 1          | MAY2020 ADVERTISEMENTS                  | 226.25      | 001-519-00-4910                          | Expenditure  |                          | 3       | 1       |      |
|                                       |            |   |             | LEGAL ADVERTISING                        |              |                          |         |         |      |
| 20-00803                              | 1          | APRIL2020 ADVERTISEMENTS                | 323.75      | 001-519-00-4910                          | Expenditure  |                          | 4       | 1       |      |
|                                       |            |   |             | LEGAL ADVERTISING                        |              |                          |         |         |      |
|                                       |            |   | 550.00      |  |              |                          |         |         |      |
| 10403                                 | 06/18/20   | PUBLICWO PUBLIC WORKS 1 INC.            |             |  |              |                          | 876     |         |      |
| 20-00816                              | 1          | DATA COLLECTION/ASSET CONVERSI          | 10,000.00   | 001-541-00-6430                          | Expenditure  |                          | 18      | 1       |      |
|                                       |            |   |             | CIP - EQUIPMENT                          |              |                          |         |         |      |

| Check #   | Check Date          | Vendor                                  | Amount Paid | Charge Account                   | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|-----------|---------------------|---|-------------|----------------------------------|--------------|--------------------------|---------|---------|------|
| PO #      | Item                | Description                             |             |                                  |              |                          |         |         |      |
| <hr/>     |                     |   |             |                                  |              |                          |         |         |      |
| OPERATING | Operating Account   |   | Continued   |                                  |              |                          |         |         |      |
| 10403     | PUBLIC WORKS 1 INC. | Continued                               |             |                                  |              |                          |         |         |      |
| 20-00816  | 2                   | PAVEMENT CONDITION ASSESSMENT           | 4,000.00    | 001-541-00-6430                  | Expenditure  |                          | 19      | 1       |      |
|           |                     |   |             | CIP - EQUIPMENT                  |              |                          |         |         |      |
|           |                     |   | 14,000.00   |                                  |              |                          |         |         |      |
| <hr/>     |                     |   |             |                                  |              |                          |         |         |      |
| 10404     | 06/18/20            | RECYCLEC RECYCLE CENTER, INC.           |             |                                  |              | 06/30/20                 | 876     |         |      |
| 20-00815  | 1                   | 6/7/20 TORNADO DEBRIS CLEANUP           | 60,897.00   | 001-541-00-4690                  | Expenditure  |                          | 17      | 1       |      |
|           |                     |   |             | URBAN FORESTRY                   |              |                          |         |         |      |
| 10405     | 06/18/20            | UNIVERSA UNIVERSAL ENGINEERING SCIENCE  |             |                                  |              |                          | 876     |         |      |
| 20-00804  | 1                   | APRIL2020 BUILDING PERMITS              | 7,893.60    | 001-519-00-3405                  | Expenditure  |                          | 5       | 1       |      |
|           |                     |   |             | BUILDING PERMITS                 |              |                          |         |         |      |
| 20-00805  | 1                   | MAY2020 BUILDING PERMITS                | 8,414.40    | 001-519-00-3405                  | Expenditure  |                          | 6       | 1       |      |
|           |                     |   |             | BUILDING PERMITS                 |              |                          |         |         |      |
|           |                     |   | 16,308.00   |                                  |              |                          |         |         |      |
| <hr/>     |                     |   |             |                                  |              |                          |         |         |      |
| 10406     | 06/26/20            | FLMUNPEN FL MUNICIPAL PENSION TRUST FND |             |                                  |              | 06/30/20                 | 878     |         |      |
| 20-00819  | 1                   | PAYROLL 6/26/20                         | 9,059.69    | 001-900-00-0004                  | Expenditure  |                          | 1       | 1       |      |
|           |                     |   |             | RETIREMENT CONTRIBUTIONS PAYABLE |              |                          |         |         |      |
| 20-00819  | 2                   | PAYROLL 6/26/20                         | 1,292.19    | 001-900-00-0005                  | Expenditure  |                          | 2       | 1       |      |
|           |                     |   |             | 457B DEFERRED COMP PAYABLE       |              |                          |         |         |      |
| 20-00819  | 3                   | PAYROLL 6/26/20                         | 503.09      | 001-900-00-0010                  | Expenditure  |                          | 3       | 1       |      |
|           |                     |   |             | 401A RETIREMENT LOAN PAYABLE     |              |                          |         |         |      |
|           |                     |   | 10,854.97   |                                  |              |                          |         |         |      |
| <hr/>     |                     |   |             |                                  |              |                          |         |         |      |
| 10407     | 06/26/20            | FLSTDISB FL STATE DISBURSEMENT UNIT     |             |                                  |              | 06/30/20                 | 878     |         |      |
| 20-00820  | 1                   | PAYROLL 6/26/20                         | 398.86      | 001-900-00-0008                  | Expenditure  |                          | 4       | 1       |      |
|           |                     |   |             | CHILD SUPPORT PAYABLE            |              |                          |         |         |      |
| 10448     | 06/30/20            | BRIGHTHO BRIGHTHOUSE NETWORKS           |             |                                  |              | 06/30/20                 | 883     |         |      |
| 20-00881  | 1                   | PD PHONE SVC 5/16-6/15/20               | 586.26      | 001-521-00-4100                  | Expenditure  |                          | 4       | 1       |      |
|           |                     |   |             | COMMUNICATIONS SERVICES          |              |                          |         |         |      |
| 20-00882  | 1                   | PW INTERNET SVC 5/16-6/15/20            | 74.98       | 001-541-00-4100                  | Expenditure  |                          | 5       | 1       |      |
|           |                     |   |             | COMMUNICATIONS                   |              |                          |         |         |      |
| 20-00883  | 1                   | CITY HALL PHONE SVC 5/18-6/17/          | 558.64      | 001-519-00-4100                  | Expenditure  |                          | 6       | 1       |      |
|           |                     |   |             | COMMUNICATIONS SERVICES          |              |                          |         |         |      |
| 20-00887  | 1                   | CITY HALL CABLE SVC 6/03-7/02/          | 24.00       | 001-519-00-4100                  | Expenditure  |                          | 16      | 1       |      |
|           |                     |   |             | COMMUNICATIONS SERVICES          |              |                          |         |         |      |
|           |                     |   | 1,243.88    |                                  |              |                          |         |         |      |
| <hr/>     |                     |   |             |                                  |              |                          |         |         |      |
| 10449     | 06/30/20            | COLONIAL COLONIAL LIFE INSURANCE        |             |                                  |              | 06/30/20                 | 883     |         |      |
| 20-00885  | 1                   | MAY2020 EMPLOYEE OPTIONAL INS           | 679.02      | 001-900-00-0006                  | Expenditure  |                          | 10      | 1       |      |
|           |                     |   |             | INSURANCE PAYABLE                |              |                          |         |         |      |
| 10450     | 06/30/20            | FEDEX FEDERAL EXPRESS                   |             |                                  |              | 06/30/20                 | 883     |         |      |
| 20-00893  | 1                   | SHIPPING                                | 6.96        | 001-519-00-4200                  | Expenditure  |                          | 22      | 1       |      |
|           |                     |   |             | FREIGHT & POSTAGE                |              |                          |         |         |      |
| 10451     | 06/30/20            | FLAPOW DUKE ENERGY                      |             |                                  |              | 06/30/20                 | 883     |         |      |
| 20-00880  | 1                   | MAY2020 ELECTRIC SERVICE                | 260.27      | 001-519-00-4300                  | Expenditure  |                          | 1       | 1       |      |
|           |                     |   |             | UTILITY/ELECTRIC/WATER           |              |                          |         |         |      |

| Check #   | Check Date  | Vendor                                  | Amount Paid | Charge Account                           | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Num Acct |
|-----------|-------------|---|-------------|--|--------------|--------------------------|---------|---------|----------|
| PO #      | Item        | Description                             |             |  |              |                          |         |         |          |
| <hr/>     |             |   |             |  |              |                          |         |         |          |
| OPERATING |             | Operating Account                       |             | Continued                                |              |                          |         |         |          |
| 10451     | DUKE ENERGY |   |             | Continued                                |              |                          |         |         |          |
| 20-00880  | 2           | MAY2020 ELECTRIC SERVICE                | 198.47      | 001-521-00-4300                          | Expenditure  |                          |         | 2       | 1        |
|           |             |   |             | UTILITY/ELECTRIC/WATER                   |              |                          |         |         |          |
| 20-00880  | 3           | MAY2020 ELECTRIC SERVICE                | 7,157.25    | 001-541-00-4300                          | Expenditure  |                          |         | 3       | 1        |
|           |             |   |             | UTILITY/ELECTRIC/WATER                   |              |                          |         |         |          |
|           |             |   | 7,615.99    |  |              |                          |         |         |          |
| <hr/>     |             |   |             |  |              |                          |         |         |          |
| 10452     | 06/30/20    | GUARDIA GUARDIAN INSURANCE              |             |  |              | 06/30/20                 |         | 883     |          |
| 20-00884  | 1           | JUNE2020 DISABILITY INS                 | 442.69      | 001-513-00-2330                          | Expenditure  |                          |         | 7       | 1        |
|           |             |   |             | DISABILITY INSURANCE                     |              |                          |         |         |          |
| 20-00884  | 2           | JUNE2020 DISABILITY INS                 | 164.04      | 001-541-00-2330                          | Expenditure  |                          |         | 8       | 1        |
|           |             |   |             | DISABILITY INSURANCE                     |              |                          |         |         |          |
| 20-00884  | 3           | JUNE2020 DISABILITY INS                 | 1,348.48    | 001-521-00-2330                          | Expenditure  |                          |         | 9       | 1        |
|           |             |   |             | DISABILITY INSURANCE                     |              |                          |         |         |          |
|           |             |   | 1,955.21    |  |              |                          |         |         |          |
| <hr/>     |             |   |             |  |              |                          |         |         |          |
| 10453     | 06/30/20    | HOME HOME DEPOT CREDIT SERVICES         |             |  |              | 06/30/20                 |         | 883     |          |
| 20-00897  | 1           | CONCR VIBRATOR RENTAL DEPOSIT           | 100.00      | 001-541-00-4680                          | Expenditure  |                          |         | 27      | 1        |
|           |             |   |             | REPAIRS & MAINTENANCE - ROADS            |              |                          |         |         |          |
| 20-00897  | 2           | CONCR VIBRATOR DEPOSIT RETURN           | 62.33-      | 001-541-00-4680                          | Expenditure  |                          |         | 28      | 1        |
|           |             |   |             | REPAIRS & MAINTENANCE - ROADS            |              |                          |         |         |          |
| 20-00897  | 3           | CONCR VIBRATOR RENTAL DEPOSIT           | 100.00      | 001-541-00-4680                          | Expenditure  |                          |         | 29      | 1        |
|           |             |   |             | REPAIRS & MAINTENANCE - ROADS            |              |                          |         |         |          |
| 20-00897  | 4           | CONCR VIBRATOR DEPOSIT RETURN           | 33.17-      | 001-541-00-4680                          | Expenditure  |                          |         | 30      | 1        |
|           |             |   |             | REPAIRS & MAINTENANCE - ROADS            |              |                          |         |         |          |
| 20-00897  | 5           | WHEEL BARROW / TOP SOIL                 | 31.11       | 001-541-00-5200                          | Expenditure  |                          |         | 31      | 1        |
|           |             |   |             | OPERATING SUPPLIES                       |              |                          |         |         |          |
| 20-00897  | 6           | CONCRETE BAGS                           | 63.52       | 001-541-00-4680                          | Expenditure  |                          |         | 32      | 1        |
|           |             |   |             | REPAIRS & MAINTENANCE - ROADS            |              |                          |         |         |          |
| 20-00897  | 7           | WATER HOSES/MOSQUITO SPRAY              | 57.48       | 001-541-00-5200                          | Expenditure  |                          |         | 33      | 1        |
|           |             |   |             | OPERATING SUPPLIES                       |              |                          |         |         |          |
| 20-00897  | 8           | REFUND TAX                              | 5.13-       | 001-541-00-5200                          | Expenditure  |                          |         | 34      | 1        |
|           |             |   |             | OPERATING SUPPLIES                       |              |                          |         |         |          |
| 20-00897  | 9           | FENCE REPAIR BOAT RAMPS                 | 163.95      | 001-541-00-4675                          | Expenditure  |                          |         | 35      | 1        |
|           |             |   |             | REPAIRS & MAINTENANCE - BOAT RAMPS       |              |                          |         |         |          |
| 20-00897  | 10          | CONCRETE RUB BRICK/SPONGES              | 18.91       | 001-541-00-5200                          | Expenditure  |                          |         | 36      | 1        |
|           |             |   |             | OPERATING SUPPLIES                       |              |                          |         |         |          |
| 20-00897  | 11          | SUPPLIES FOR CURB REPAIR NELA/          | 132.80      | 001-541-00-4680                          | Expenditure  |                          |         | 37      | 1        |
|           |             |   |             | REPAIRS & MAINTENANCE - ROADS            |              |                          |         |         |          |
| 20-00897  | 12          | PALLET FEE REIMB                        | 15.00-      | 001-541-00-4680                          | Expenditure  |                          |         | 38      | 1        |
|           |             |   |             | REPAIRS & MAINTENANCE - ROADS            |              |                          |         |         |          |
| 20-00897  | 13          | REPAIR COST EVAL HONDA GENERAT          | 20.19       | 001-541-00-4610                          | Expenditure  |                          |         | 39      | 1        |
|           |             |   |             | REPAIRS & MAINTENANCE - VEHICLES & EQUIP |              |                          |         |         |          |
| 20-00897  | 14          | REFUND TAX                              | 1.24-       | 001-541-00-4610                          | Expenditure  |                          |         | 40      | 1        |
|           |             |   |             | REPAIRS & MAINTENANCE - VEHICLES & EQUIP |              |                          |         |         |          |
|           |             |   | 571.09      |  |              |                          |         |         |          |
| <hr/>     |             |   |             |  |              |                          |         |         |          |
| 10454     | 06/30/20    | OCUWATER ORANGE COUNTY UTILITIES - WATE |             |  |              | 06/30/20                 |         | 883     |          |
| 20-00894  | 1           | WATER SVC MONTMART 5/14-6/12/2          | 122.28      | 001-541-00-4300                          | Expenditure  |                          |         | 23      | 1        |
|           |             |   |             | UTILITY/ELECTRIC/WATER                   |              |                          |         |         |          |

| Check #   | Check Date | Vendor                          | Amount Paid | Charge Account             | Account Type | Reconciled/Void Contract | Ref Num      |
|---|------------|---------------------------------|-------------|----------------------------|--------------|--------------------------|--------------|
| PO #  | Item       | Description                     |             |                            |              |                          | Ref Seq Acct |
| OPERATING      Operating Account      Continued |            |                                 |             |                            |              |                          |              |
| 10455   | 06/30/20   | OFFDEP OFFICE DEPOT CREDIT PLAN |             |                            |              | 06/30/20                 | 883          |
| 20-00895  | 1          | CASE OF PAPER                   | 34.99       | 001-519-00-5100            | Expenditure  |                          | 24 1         |
|   |            |                                 |             | OFFICE SUPPLIES            |              |                          |              |
| 20-00895  | 2          | INK AND CHAIR FOR ADMIN ASST    | 234.77      | 001-519-00-5100            | Expenditure  |                          | 25 1         |
|   |            |                                 |             | OFFICE SUPPLIES            |              |                          |              |
| 20-00896  | 1          | PAPER AND TONER                 | 145.49      | 001-519-00-5100            | Expenditure  |                          | 26 1         |
|   |            |                                 |             | OFFICE SUPPLIES            |              |                          |              |
|   |            |                                 | 415.25      |                            |              |                          |              |
| 10456   | 06/30/20   | PITNEY PITNEY BOWES, INC.       |             |                            |              | 06/30/20                 | 883          |
| 20-00889  | 1          | POSTAGE LEASE 4/1-6/30/20       | 339.66      | 001-519-00-4200            | Expenditure  |                          | 18 1         |
|   |            |                                 |             | FREIGHT & POSTAGE          |              |                          |              |
| 10457   | 06/30/20   | PREPAID LEGALSHIELD             |             |                            |              | 06/30/20                 | 883          |
| 20-00890  | 1          | JUNE2020 PREPAID LEGAL INS      | 51.80       | 001-900-00-0007            | Expenditure  |                          | 19 1         |
|   |            |                                 |             | PRE-PAID LEGAL PAYABLE     |              |                          |              |
| 10458   | 06/30/20   | SHREDIT SHRED-IT USA LLC        |             |                            |              | 06/30/20                 | 883          |
| 20-00888  | 1          | SHREDDING SVC 5/26/20           | 80.42       | 001-519-00-4700            | Expenditure  |                          | 17 1         |
|   |            |                                 |             | PRINTING & BINDING         |              |                          |              |
| 20-00892  | 1          | SHREDDING SVC 6/22/20           | 79.67       | 001-519-00-4700            | Expenditure  |                          | 21 1         |
|   |            |                                 |             | PRINTING & BINDING         |              |                          |              |
|   |            |                                 | 160.09      |                            |              |                          |              |
| 10459   | 06/30/20   | VERIZON VERIZON WIRELESS        |             |                            |              | 06/30/20                 | 883          |
| 20-00886  | 1          | CELLPHONES/AIRCARDS 5/11-6/10/  | 619.36      | 001-511-00-4100            | Expenditure  |                          | 11 1         |
|   |            |                                 |             | COMMUNICATIONS - TELEPHONE |              |                          |              |
| 20-00886  | 2          | CELLPHONES/AIRCARDS 5/11-6/10/  | 88.48       | 001-512-00-4100            | Expenditure  |                          | 12 1         |
|   |            |                                 |             | COMMUNICATIONS - TELEPHONE |              |                          |              |
| 20-00886  | 3          | CELLPHONES/AIRCARDS 5/11-6/10/  | 157.23      | 001-519-00-4100            | Expenditure  |                          | 13 1         |
|   |            |                                 |             | COMMUNICATIONS SERVICES    |              |                          |              |
| 20-00886  | 4          | CELLPHONES/AIRCARDS 5/11-6/10/  | 1,350.07    | 001-521-00-4100            | Expenditure  |                          | 14 1         |
|   |            |                                 |             | COMMUNICATIONS SERVICES    |              |                          |              |
| 20-00886  | 5          | CELLPHONES/AIRCARDS 5/11-6/10/  | 157.23      | 001-541-00-4100            | Expenditure  |                          | 15 1         |
|   |            |                                 |             | COMMUNICATIONS             |              |                          |              |
|   |            |                                 | 2,372.37    |                            |              |                          |              |
| 10460   | 06/30/20   | ZEPHYRH READYREFRESH BY NESTLE  |             |                            |              | 06/30/20                 | 883          |
| 20-00891  | 1          | WATER DELIVERY 5/12/20          | 93.89       | 001-519-00-4900            | Expenditure  |                          | 20 1         |
|   |            |                                 |             | OTHER CURRENT CHARGES      |              |                          |              |

|                         |      |      |             |             |
|-------------------------|------|------|-------------|-------------|
| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
| Checks:                 | 70   | 1    | 334,932.47  | 52,650.85   |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 70   | 1    | 334,932.47  | 52,650.85   |

|                 |      |      |             |             |
|-----------------|------|------|-------------|-------------|
| Report Totals   | Paid | Void | Amount Paid | Amount Void |
| Checks:         | 72   | 1    | 335,553.47  | 52,650.85   |
| Direct Deposit: | 0    | 0    | 0.00        | 0.00        |
| Total:          | 72   | 1    | 335,553.47  | 52,650.85   |



| Totals by Year-Fund              |       |              |               |           |            |
|----------------------------------|-------|--------------|---------------|-----------|------------|
| Fund Description                 | Fund  | Expend Total | Revenue Total | G/L Total | Total      |
| GENERAL FUND                     | 0-001 | 325,141.02   | 0.00          | 0.00      | 325,141.02 |
| STORMWATER FUND                  | 0-103 | 9,791.45     | 0.00          | 0.00      | 9,791.45   |
| CHARTER SCHOOL DEBT SERVICE FUND | 0-201 | 621.00       | 0.00          | 0.00      | 621.00     |
| Total Of All Funds:              |       | 335,553.47   | 0.00          | 0.00      | 335,553.47 |

| Totals by Fund                   |      |              |               |           |            |
|----------------------------------|------|--------------|---------------|-----------|------------|
| Fund Description                 | Fund | Expend Total | Revenue Total | G/L Total | Total      |
| GENERAL FUND                     | 001  | 325,141.02   | 0.00          | 0.00      | 325,141.02 |
| STORMWATER FUND                  | 103  | 9,791.45     | 0.00          | 0.00      | 9,791.45   |
| CHARTER SCHOOL DEBT SERVICE FUND | 201  | 621.00       | 0.00          | 0.00      | 621.00     |
| Total Of All Funds:              |      | 335,553.47   | 0.00          | 0.00      | 335,553.47 |

| Fund Description                 | Fund  | Current    | Prior Rcvd | Pri or Open | Paid Pri or | Fund Total |
|----------------------------------|-------|------------|------------|-------------|-------------|------------|
| GENERAL FUND                     | 0-001 | 325,141.02 | 0.00       | 0.00        | 0.00        | 325,141.02 |
| STORMWATER FUND                  | 0-103 | 9,791.45   | 0.00       | 0.00        | 0.00        | 9,791.45   |
| CHARTER SCHOOL DEBT SERVICE FUND | 0-201 | 621.00     | 0.00       | 0.00        | 0.00        | 621.00     |
| Total Of All Funds:              |       | 335,553.47 | 0.00       | 0.00        | 0.00        | 335,553.47 |

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

Revenue Account Range: First to Last      Include Non-Anticipated: Yes      Year To Date As Of: 06/30/20  
Expend Account Range: First to Last      Include Non-Budget: No      Current Period: 06/01/20 to 06/30/20  
Print Zero YTD Activity: No      Prior Year: 06/01/19 to 06/30/19

| Revenue Account | Description                              | Prior Yr Rev | Anticipated  | Current Rev | YTD Revenue  | Cancel | Excess/Deficit | % Real |
|-----------------|--|--------------|--------------|-------------|--------------|--------|----------------|--------|
| 001-311-100     | AD VALOREM TAX                           | 54,276.94    | 3,324,398.00 | 101,350.20  | 3,235,938.24 | 0.00   | 88,459.76-     | 97     |
| 001-312-410     | LOCAL OPTION GAS TAX                     | 19,636.75    | 232,000.00   | 12,494.28   | 143,742.01   | 0.00   | 88,257.99-     | 62     |
| 001-314-100     | UTILITY SERVICE TAX - ELECTRICITY        | 16,482.39    | 150,000.00   | 15,923.39   | 137,852.97   | 0.00   | 12,147.03-     | 92     |
| 001-314-800     | UTILITY SERVICE TAX - PROPANE            | 496.55       | 4,300.00     | 860.87      | 4,606.79     | 0.00   | 306.79         | 107    |
| 001-315-000     | COMMUNICATIONS SERVICES TAXES            | 14,340.56    | 196,884.00   | 16,285.90   | 129,234.20   | 0.00   | 67,649.80-     | 66     |
| 001-316-000     | LOCAL BUSINESS TAX - OCCUPATIONAL LICENS | 118.42       | 12,000.00    | 225.67      | 6,434.34     | 0.00   | 5,565.66-      | 54     |
| 001-322-000     | BUILDING PERMITS                         | 14,478.05    | 150,000.00   | 18,362.24   | 170,053.73   | 0.00   | 20,053.73      | 113    |
| 001-323-700     | FRANCHISE FEE - SOLID WASTE              | 2,346.77     | 35,000.00    | 4,531.96    | 11,569.36    | 0.00   | 23,430.64-     | 33     |
| 001-329-000     | ZONING FEES                              | 2,230.50     | 25,000.00    | 4,821.00    | 23,176.93    | 0.00   | 1,823.07-      | 93     |
| 001-329-100     | PERMITS - GARAGE SALE                    | 18.00        | 200.00       | 4.00        | 109.00       | 0.00   | 91.00-         | 54     |
| 001-329-130     | BOAT RAMPS - DECAL AND REG               | 420.00       | 1,200.00     | 465.00      | 840.00       | 0.00   | 360.00-        | 70     |
| 001-329-900     | TREE REMOVAL                             | 600.00       | 0.00         | 25.00       | 330.00       | 0.00   | 330.00         | 0      |
| 001-331-100     | FEMA REIMBURSEMENT - FEDERAL             | 0.00         | 0.00         | 0.00        | 58,506.34    | 0.00   | 58,506.34      | 0      |
| 001-331-110     | FEMA REIMBURSEMENT - STATE               | 0.00         | 0.00         | 0.00        | 10,303.60-   | 0.00   | 10,303.60-     | 0      |
| 001-334-396     | OJP BULLETPROOF VEST GRANT               | 0.00         | 0.00         | 734.00      | 734.00       | 0.00   | 734.00         | 0      |
| 001-334-560     | FDLE JAG GRANT                           | 0.00         | 2,000.00     | 0.00        | 11,737.50    | 0.00   | 9,737.50       | 587    |
| 001-335-120     | STATE SHARED REVENUE                     | 26,621.82    | 350,000.00   | 11,797.63   | 219,297.96   | 0.00   | 130,702.04-    | 63     |
| 001-335-150     | ALCOHOLIC BEVERAGE LICENSE TAX           | 0.00         | 0.00         | 0.00        | 97.89        | 0.00   | 97.89          | 0      |
| 001-335-180     | HALF-CENT SALES TAX                      | 96,430.01    | 1,202,065.00 | 41,558.16   | 701,301.91   | 0.00   | 500,763.09-    | 58     |
| 001-337-200     | SRO - CHARTER CONTRIBUTION               | 0.00         | 66,378.00    | 0.00        | 0.00         | 0.00   | 66,378.00-     | 0      |
| 001-341-900     | QUALIFYING FEES                          | 100.00       | 0.00         | 0.00        | 959.80       | 0.00   | 959.80         | 0      |
| 001-343-410     | SOLID WASTE FEES - RESIDENTIAL           | 8,008.03     | 641,857.00   | 18,463.26   | 601,538.92   | 0.00   | 40,318.08-     | 94     |
| 001-347-400     | SPECIAL EVENTS                           | 0.00         | 500.00       | 0.00        | 5,615.00     | 0.00   | 5,115.00       | ***    |
| 001-351-100     | JUDGEMENT & FINES - MOVING VIOLATIONS    | 649.85       | 15,000.00    | 1,628.87    | 10,566.18    | 0.00   | 4,433.82-      | 70     |
| 001-351-110     | RED LIGHT CAMERAS                        | 0.00         | 115,000.00   | 0.00        | 0.00         | 0.00   | 115,000.00-    | 0      |
| 001-354-000     | JUDGEMENT & FINES - LOCAL ORDINANCE VIOL | 0.00         | 0.00         | 0.00        | 5,000.00     | 0.00   | 5,000.00       | 0      |
| 001-359-000     | JUDGEMENT & FINES - PARKING VIOLATIONS   | 150.00       | 3,000.00     | 930.00      | 10,290.00    | 0.00   | 7,290.00       | 343    |
| 001-359-200     | INVESTIGATIVE COST REIMBURSEMENT         | 204.02       | 0.00         | 108.31      | 2,820.81     | 0.00   | 2,820.81       | 0      |
| 001-361-100     | INTEREST - GENERAL FUND                  | 119.89       | 1,000.00     | 229.12      | 1,817.13     | 0.00   | 817.13         | 182    |
| 001-362-000     | RENTAL LICENSES                          | 0.00         | 18,000.00    | 0.00        | 350.00       | 0.00   | 17,650.00-     | 2      |
| 001-366-200     | GRANT- COMMITTEE OF 100 OF ORANGE COUNTY | 0.00         | 38,895.00    | 0.00        | 38,895.00    | 0.00   | 0.00           | 100    |
| 001-369-900     | OTHER MISCELLANEOUS REVENUE              | 411.52       | 11,655.00    | 732.41      | 29,927.65    | 0.00   | 18,272.65      | 257    |
| 001-369-905     | POLICE OFF-DUTY DETAIL REIMBURSEMENTS    | 998.03       | 32,985.00    | 1,162.62    | 34,147.31    | 0.00   | 1,162.31       | 104    |
| 001-369-906     | POLICE MARINE PATROL REIMBURSEMENTS      | 972.16       | 17,000.00    | 1,196.50    | 9,871.13     | 0.00   | 7,128.87-      | 58     |
| 001-369-910     | VACANT FORECLOSURE                       | 0.00         | 0.00         | 0.00        | 200.00       | 0.00   | 200.00         | 0      |
| 001-389-200     | UNDESIGNATED RESERVE                     | 0.00         | 2,371,023.00 | 0.00        | 0.00         | 0.00   | 2,371,023.00-  | 0      |

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

| Revenue Account            | Description | Prior Yr Rev | Anticipated  | Current Rev | YTD Revenue  | Cancel | Excess/Deficit | % Real |
|----------------------------|-------------|--------------|--------------|-------------|--------------|--------|----------------|--------|
| GENERAL FUND Revenue Total |             | 260,110.26   | 9,017,340.00 | 253,890.39  | 5,597,258.50 | 0.00   | 3,420,081.50-  | 61     |

| Expend Account  | Description                               | Prior Yr Expd | Budgeted  | Current Expd | YTD Expended | Cancel | Balance   | % Expd |
|-----------------|---|---------------|-----------|--------------|--------------|--------|-----------|--------|
| 001-511-00-0000 | LEGISLATIVE                               | 0.00          | 0.00      | 0.00         | 0.00         | 0.00   | 0.00      | 0      |
| 001-511-00-2311 | DENTAL & VISION INSURANCE - DISTRICT 1    | 0.00          | 500.00    | 0.00         | 0.00         | 0.00   | 500.00    | 0      |
| 001-511-00-2312 | DENTAL & VISION INSURANCE - DISTRICT 2    | 37.81         | 500.00    | 39.06        | 351.54       | 0.00   | 148.46    | 70     |
| 001-511-00-2313 | DENTAL & VISION INSURANCE - DISTRICT 3    | 75.62         | 500.00    | 39.06        | 351.54       | 0.00   | 148.46    | 70     |
| 001-511-00-2314 | DENTAL & VISION INSURANCE - DISTRICT 4    | 0.00          | 500.00    | 0.00         | 0.00         | 0.00   | 500.00    | 0      |
| 001-511-00-2315 | DENTAL & VISION INSURANCE - DISTRICT 5    | 37.81         | 500.00    | 39.06        | 351.54       | 0.00   | 148.46    | 70     |
| 001-511-00-2316 | DENTAL & VISION INSURANCE - DISTRICT 6    | 37.81         | 500.00    | 39.06        | 351.54       | 0.00   | 148.46    | 70     |
| 001-511-00-2317 | DENTAL & VISION INSURANCE - DISTRICT 7    | 37.81         | 500.00    | 39.06        | 351.54       | 0.00   | 148.46    | 70     |
| 001-511-00-3150 | ELECTION EXPENSE                          | 0.00          | 12,000.00 | 0.00         | 1,542.95     | 0.00   | 10,457.05 | 13     |
| 001-511-00-3200 | AUDITING & ACCOUNTING                     | 0.00          | 28,460.00 | 0.00         | 28,460.00    | 0.00   | 0.00      | 100    |
| 001-511-00-4001 | TRAVEL & PER DIEM - DISTRICT 1            | 0.00          | 750.00    | 0.00         | 0.00         | 0.00   | 750.00    | 0      |
| 001-511-00-4002 | TRAVEL & PER DIEM - DISTRICT 2            | 0.00          | 750.00    | 0.00         | 0.00         | 0.00   | 750.00    | 0      |
| 001-511-00-4003 | TRAVEL & PER DIEM - DISTRICT 3            | 0.00          | 750.00    | 0.00         | 0.00         | 0.00   | 750.00    | 0      |
| 001-511-00-4004 | TRAVEL & PER DIEM - DISTRICT 4            | 0.00          | 750.00    | 0.00         | 0.00         | 0.00   | 750.00    | 0      |
| 001-511-00-4005 | TRAVEL & PER DIEM - DISTRICT 5            | 0.00          | 750.00    | 0.00         | 0.00         | 0.00   | 750.00    | 0      |
| 001-511-00-4006 | TRAVEL & PER DIEM - DISTRICT 6            | 0.00          | 750.00    | 0.00         | 0.00         | 0.00   | 750.00    | 0      |
| 001-511-00-4007 | TRAVEL & PER DIEM - DISTRICT 7            | 0.00          | 750.00    | 0.00         | 0.00         | 0.00   | 750.00    | 0      |
| 001-511-00-4100 | COMMUNICATIONS - TELEPHONE                | 618.59        | 8,000.00  | 619.36       | 5,582.85     | 0.00   | 2,417.15  | 70     |
| 001-511-00-4900 | OTHER CURRENT CHARGES                     | 0.00          | 500.00    | 0.00         | 45.08        | 0.00   | 454.92    | 9      |
| 001-511-00-5100 | OFFICE SUPPLIES                           | 0.00          | 100.00    | 0.00         | 484.93       | 0.00   | 384.93-   | 485    |
| 001-511-00-5200 | OPERATING SUPPLIES                        | 29.99         | 100.00    | 0.00         | 0.00         | 0.00   | 100.00    | 0      |
| 001-511-00-5401 | BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 1 | 0.00          | 200.00    | 0.00         | 176.37       | 0.00   | 23.63     | 88     |
| 001-511-00-5402 | BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 2 | 0.00          | 200.00    | 0.00         | 176.37       | 0.00   | 23.63     | 88     |
| 001-511-00-5403 | BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 3 | 0.00          | 200.00    | 0.00         | 176.36       | 0.00   | 23.64     | 88     |
| 001-511-00-5404 | BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 4 | 0.00          | 200.00    | 0.00         | 176.36       | 0.00   | 23.64     | 88     |
| 001-511-00-5405 | BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 5 | 0.00          | 200.00    | 0.00         | 176.36       | 0.00   | 23.64     | 88     |
| 001-511-00-5406 | BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 6 | 0.00          | 200.00    | 0.00         | 176.37       | 0.00   | 23.63     | 88     |
| 001-511-00-5407 | BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 7 | 0.00          | 200.00    | 0.00         | 176.37       | 0.00   | 23.63     | 88     |
| Dept Total      |   | 875.44        | 59,310.00 | 814.66       | 39,108.07    | 0.00   | 20,201.93 | 66     |

|                 |                            |       |          |       |        |      |          |    |
|-----------------|----------------------------|-------|----------|-------|--------|------|----------|----|
| 001-512-00-0000 | EXECUTIVE MAYOR            | 0.00  | 0.00     | 0.00  | 0.00   | 0.00 | 0.00     | 0  |
| 001-512-00-2310 | DENTAL & VISION INSURANCE  | 0.00  | 500.00   | 33.12 | 298.08 | 0.00 | 201.92   | 60 |
| 001-512-00-4000 | TRAVEL & PER DIEM          | 0.00  | 1,000.00 | 0.00  | 0.00   | 0.00 | 1,000.00 | 0  |
| 001-512-00-4100 | COMMUNICATIONS - TELEPHONE | 88.37 | 1,100.00 | 88.48 | 797.55 | 0.00 | 302.45   | 72 |

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

b.

| Expend Account  | Description                        | Prior Yr Expd | Budgeted   | Current Expd | YTD Expended | Cancel | Balance    | % Expd |
|-----------------|------------------------------------|---------------|------------|--------------|--------------|--------|------------|--------|
| 001-512-00-4900 | OTHER CURRENT CHARGES              | 0.00          | 200.00     | 0.00         | 0.00         | 0.00   | 200.00     | 0      |
| 001-512-00-5400 | BOOKS, SUBSCRIPTIONS & MEMBERSHIPS | 0.00          | 500.00     | 0.00         | 490.22       | 0.00   | 9.78       | 98     |
| Dept Total      |                                    | 88.37         | 3,300.00   | 121.60       | 1,585.85     | 0.00   | 1,714.15   | 48     |
| 001-513-00-0000 | FINANCE ADMIN & PLANNING           | 0.00          | 0.00       | 0.00         | 0.00         | 0.00   | 0.00       | 0      |
| 001-513-00-1200 | REGULAR SALARIES & WAGES           | 29,415.30     | 309,787.00 | 29,614.78    | 241,502.02   | 0.00   | 68,284.98  | 78     |
| 001-513-00-1220 | LONGEVITY PAY                      | 0.00          | 1,825.00   | 0.00         | 1,750.00     | 0.00   | 75.00      | 96     |
| 001-513-00-1250 | VEHICLE ALLOWANCE - CITY MANAGER   | 646.16        | 8,400.00   | 584.52       | 5,845.20     | 0.00   | 2,554.80   | 70     |
| 001-513-00-1400 | OVERTIME PAY                       | 0.00          | 500.00     | 0.00         | 306.21       | 0.00   | 193.79     | 61     |
| 001-513-00-2100 | FICA/MEDICARE TAXES                | 2,140.39      | 24,481.00  | 2,134.60     | 16,718.94    | 0.00   | 7,762.06   | 68     |
| 001-513-00-2200 | RETIREMENT CONTRIBUTIONS           | 3,169.16      | 38,931.00  | 3,849.92     | 30,737.96    | 0.00   | 8,193.04   | 79     |
| 001-513-00-2300 | HEALTH INSURANCE                   | 5,218.80      | 64,789.00  | 5,672.83     | 45,949.92    | 0.00   | 18,839.08  | 71     |
| 001-513-00-2310 | DENTAL & VISION INSURANCE          | 262.86        | 3,120.00   | 271.51       | 2,253.48     | 0.00   | 866.52     | 72     |
| 001-513-00-2320 | LIFE INSURANCE                     | 157.95        | 1,372.00   | 151.32       | 1,147.53     | 0.00   | 224.47     | 84     |
| 001-513-00-2330 | DISABILITY INSURANCE               | 430.55        | 4,440.00   | 442.69       | 3,456.63     | 0.00   | 983.37     | 78     |
| 001-513-00-3100 | PROFESSIONAL SERVICES              | 0.00          | 15,000.00  | 285.00       | 12,916.26    | 0.00   | 2,083.74   | 86     |
| 001-513-00-4000 | TRAVEL & PER DIEM                  | 149.00        | 1,500.00   | 0.00         | 583.22       | 0.00   | 916.78     | 39     |
| 001-513-00-4600 | REPAIRS & MAINTENANCE - GENERAL    | 0.00          | 1,000.00   | 0.00         | 0.00         | 0.00   | 1,000.00   | 0      |
| 001-513-00-4610 | REPAIRS & MAINTENANCE - VEHICLES   | 43.68         | 500.00     | 0.00         | 819.51       | 0.00   | 319.51     | 164    |
| 001-513-00-4700 | PRINTING & BINDING                 | 0.00          | 500.00     | 0.00         | 162.60       | 0.00   | 337.40     | 33     |
| 001-513-00-4710 | CODIFICATION EXPENSES              | 3,677.60      | 3,500.00   | 0.00         | 3,084.06     | 0.00   | 415.94     | 88     |
| 001-513-00-4900 | OTHER CURRENT CHARGES              | 130.00        | 2,000.00   | 130.00       | 1,858.31     | 0.00   | 141.69     | 93     |
| 001-513-00-4910 | LEGAL ADVERTISING                  | 173.75        | 2,000.00   | 0.00         | 1,148.76     | 0.00   | 851.24     | 57     |
| 001-513-00-5200 | OPERATING SUPPLIES                 | 0.00          | 500.00     | 0.00         | 0.00         | 0.00   | 500.00     | 0      |
| 001-513-00-5400 | BOOKS, SUBSCRIPTIONS & MEMBERSHIPS | 24.20         | 4,000.00   | 0.00         | 3,872.77     | 0.00   | 127.23     | 97     |
| 001-513-00-6425 | EQUIPMENT - CITY HALL              | 0.00          | 20,530.00  | 0.00         | 0.00         | 0.00   | 20,530.00  | 0      |
| Dept Total      |                                    | 45,639.40     | 508,675.00 | 43,137.17    | 374,113.38   | 0.00   | 134,561.62 | 74     |
| 001-519-00-0000 | GENERAL GOVERNMENT                 | 0.00          | 0.00       | 0.00         | 0.00         | 0.00   | 0.00       | 0      |
| 001-519-00-1530 | MERIT/BONUS PAY                    | 0.00          | 10,000.00  | 0.00         | 0.00         | 0.00   | 10,000.00  | 0      |
| 001-519-00-2100 | FICA/MEDICARE TAXES                | 0.00          | 765.00     | 0.00         | 0.00         | 0.00   | 765.00     | 0      |
| 001-519-00-3100 | OTHER PROFESSIONAL SERVICES        | 2,860.00      | 0.00       | 0.00         | 0.00         | 0.00   | 0.00       | 0      |
| 001-519-00-3110 | LEGAL SERVICES                     | 15,543.36     | 125,000.00 | 96.00        | 69,243.77    | 0.00   | 55,756.23  | 55     |
| 001-519-00-3120 | ENGINEERING FEES                   | 2,729.62      | 60,000.00  | 0.00         | 25,838.09    | 0.00   | 34,161.91  | 43     |
| 001-519-00-3130 | ANNEXATION FEES                    | 0.00          | 10,000.00  | 0.00         | 0.00         | 0.00   | 10,000.00  | 0      |
| 001-519-00-3400 | CONTRACTUAL SERVICES               | 5,300.00      | 64,000.00  | 6,550.00     | 61,008.07    | 0.00   | 2,991.93   | 95     |
| 001-519-00-3405 | BUILDING PERMITS                   | 10,708.06     | 120,000.00 | 0.00         | 123,812.11   | 0.00   | 3,812.11   | 103    |
| 001-519-00-3410 | JANITORIAL SERVICES                | 234.00        | 3,000.00   | 234.00       | 2,340.00     | 0.00   | 660.00     | 78     |

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

| Expend Account  | Description                              | Prior Yr Expd | Budgeted     | Current Expd | YTD Expended | Cancel | Balance    | % Expd |
|-----------------|--|---------------|--------------|--------------|--------------|--------|------------|--------|
| 001-519-00-3415 | WEBSITE/SOCIAL MEDIA                     | 0.00          | 25,000.00    | 0.00         | 0.00         | 0.00   | 25,000.00  | 0      |
| 001-519-00-3440 | FIRE PROTECTION                          | 0.00          | 1,586,339.00 | 0.00         | 1,586,338.92 | 0.00   | 0.08       | 100    |
| 001-519-00-4100 | COMMUNICATIONS SERVICES                  | 936.72        | 12,000.00    | 525.23       | 9,196.73     | 0.00   | 2,803.27   | 77     |
| 001-519-00-4200 | FREIGHT & POSTAGE                        | 839.68        | 7,000.00     | 6.96         | 4,549.77     | 0.00   | 2,450.23   | 65     |
| 001-519-00-4300 | UTILITY/ELECTRIC/WATER                   | 317.96        | 10,000.00    | 1,071.24     | 9,499.41     | 0.00   | 500.59     | 95     |
| 001-519-00-4310 | SOLID WASTE DISPOSAL/YARDWASTE           | 47,709.90     | 641,857.00   | 87,061.80    | 554,251.43   | 0.00   | 87,605.57  | 86     |
| 001-519-00-4500 | INSURANCE                                | 23,974.65     | 120,000.00   | 0.00         | 51,941.75    | 0.00   | 68,058.25  | 43     |
| 001-519-00-4600 | REPAIRS & MAINTENANCE - GENERAL          | 695.00        | 5,000.00     | 707.38       | 2,562.27     | 0.00   | 2,437.73   | 51     |
| 001-519-00-4700 | PRINTING & BINDING                       | 349.74        | 15,000.00    | 79.67        | 7,990.28     | 0.00   | 7,009.72   | 53     |
| 001-519-00-4800 | SPECIAL EVENTS                           | 20.40-        | 10,000.00    | 0.00         | 10,115.40    | 0.00   | 115.40-    | 101    |
| 001-519-00-4900 | OTHER CURRENT CHARGES                    | 29.80         | 2,500.00     | 86.94        | 2,048.01     | 0.00   | 451.99     | 82     |
| 001-519-00-4905 | NON AD VALOREM ASSESSMENT FEE            | 0.00          | 3,000.00     | 0.00         | 2,906.00     | 0.00   | 94.00      | 97     |
| 001-519-00-4906 | GEOGRAPHIC INFORMATION SYSTEM INTERLOCAL | 0.00          | 2,300.00     | 0.00         | 2,240.00     | 0.00   | 60.00      | 97     |
| 001-519-00-4910 | LEGAL ADVERTISING                        | 753.76        | 3,200.00     | 0.00         | 4,315.57     | 0.00   | 1,115.57-  | 135    |
| 001-519-00-5100 | OFFICE SUPPLIES                          | 402.72        | 7,500.00     | 199.83       | 4,169.83     | 0.00   | 3,330.17   | 56     |
| 001-519-00-5200 | OPERATING SUPPLIES                       | 0.00          | 2,500.00     | 0.00         | 0.00         | 0.00   | 2,500.00   | 0      |
| 001-519-00-5230 | FUEL EXPENSE                             | 30.64         | 500.00       | 0.00         | 189.98       | 0.00   | 310.02     | 38     |
| 001-519-00-5400 | BOOKS, SUBSCRIPTIONS & MEMBERSHIPS       | 0.00          | 1,100.00     | 0.00         | 804.36       | 0.00   | 295.64     | 73     |
| 001-519-00-6300 | CAPITAL IMPROVEMENTS                     | 7,019.76      | 0.00         | 0.00         | 0.00         | 0.00   | 0.00       | 0      |
| 001-519-00-6491 | CITY HALL IMPROVEMENTS                   | 0.00          | 25,000.00    | 0.00         | 0.00         | 0.00   | 25,000.00  | 0      |
| 001-519-00-8300 | CONTRIBUTIONS & DONATIONS                | 0.00          | 1,500.00     | 0.00         | 1,750.00     | 0.00   | 250.00-    | 117    |
| 001-519-00-8310 | NEIGHBORHOOD GRANT PROGRAM               | 0.00          | 35,000.00    | 0.00         | 0.00         | 0.00   | 35,000.00  | 0      |
| Dept Total      |  | 120,414.97    | 2,909,061.00 | 96,619.05    | 2,537,111.75 | 0.00   | 371,949.25 | 87     |
| 001-521-00-0000 | POLICE                                   | 0.00          | 0.00         | 0.00         | 0.00         | 0.00   | 0.00       | 0      |
| 001-521-00-1200 | REGULAR SALARIES & WAGES                 | 74,959.10     | 1,064,153.00 | 79,717.62    | 746,763.58   | 0.00   | 317,389.42 | 70     |
| 001-521-00-1210 | REGULAR SALARIES & WAGES - CROSSING GUAR | 0.00          | 35,000.00    | 0.00         | 38,693.79    | 0.00   | 3,693.79-  | 111    |
| 001-521-00-1215 | HOLIDAY PAY                              | 0.00          | 20,000.00    | 0.00         | 11,710.19    | 0.00   | 8,289.81   | 59     |
| 001-521-00-1220 | LONGEVITY PAY                            | 0.00          | 6,225.00     | 0.00         | 6,025.00     | 0.00   | 200.00     | 97     |
| 001-521-00-1400 | OVERTIME PAY                             | 360.74        | 12,000.00    | 397.27       | 11,530.43    | 0.00   | 469.57     | 96     |
| 001-521-00-1500 | INCENTIVE PAY                            | 876.88        | 15,000.00    | 941.50       | 9,599.52     | 0.00   | 5,400.48   | 64     |
| 001-521-00-1505 | POLICE OFF-DUTY DETAIL PAY               | 927.11        | 31,233.00    | 1,080.00     | 32,642.65    | 0.00   | 1,409.65-  | 105    |
| 001-521-00-1506 | POLICE LAKE CONWAY MARINE PATROL PAY     | 750.00        | 15,000.00    | 0.00         | 5,125.00     | 0.00   | 9,875.00   | 34     |
| 001-521-00-1519 | HAZARD PAY - COVID19                     | 0.00          | 35,700.00    | 0.00         | 26,100.00    | 0.00   | 9,600.00   | 73     |
| 001-521-00-1520 | SPECIAL ASSIGNMENT PAY                   | 801.66        | 11,000.00    | 1,286.66     | 6,936.61     | 0.00   | 4,063.39   | 63     |
| 001-521-00-2100 | FICA/MEDICARE TAXES                      | 5,689.89      | 91,898.00    | 6,041.67     | 65,069.21    | 0.00   | 26,828.79  | 71     |
| 001-521-00-2200 | RETIREMENT CONTRIBUTIONS                 | 10,866.32     | 169,833.00   | 12,955.97    | 122,599.40   | 0.00   | 47,233.60  | 72     |
| 001-521-00-2300 | HEALTH INSURANCE                         | 15,835.80     | 208,448.00   | 15,086.15    | 146,108.43   | 0.00   | 62,339.57  | 70     |
| 001-521-00-2310 | DENTAL & VISION INSURANCE                | 544.00        | 7,854.00     | 565.16       | 5,218.76     | 0.00   | 2,635.24   | 66     |

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

| Expend Account  | Description                             | Prior Yr Expd | Budgeted     | Current Expd | YTD Expended | Cancel | Bal ance   | % Expd |
|-----------------|---|---------------|--------------|--------------|--------------|--------|------------|--------|
| 001-521-00-2320 | LIFE INSURANCE                          | 369.67        | 5,293.00     | 380.05       | 3,489.01     | 0.00   | 1,803.99   | 66     |
| 001-521-00-2330 | DISABILITY INSURANCE                    | 1,375.03      | 18,168.00    | 1,348.48     | 12,721.26    | 0.00   | 5,446.74   | 70     |
| 001-521-00-3100 | TECHNOLOGY SUPPORT/SERVICES             | 1,350.13      | 26,000.00    | 369.14       | 17,331.49    | 0.00   | 8,668.51   | 67     |
| 001-521-00-3110 | LEGAL SERVICES                          | 572.50        | 2,500.00     | 0.00         | 8,304.75     | 0.00   | 5,804.75-  | 332    |
| 001-521-00-3120 | PRE-EMPLOYMENT EXPENSE                  | 150.00        | 1,500.00     | 249.00       | 1,669.00     | 0.00   | 169.00-    | 111    |
| 001-521-00-3410 | JANITORIAL SERVICES                     | 126.00        | 1,600.00     | 126.00       | 1,260.00     | 0.00   | 340.00     | 79     |
| 001-521-00-4000 | TRAVEL & PER DIEM                       | 0.00          | 2,000.00     | 0.00         | 0.00         | 0.00   | 2,000.00   | 0      |
| 001-521-00-4100 | COMMUNICATIONS SERVICES                 | 1,720.67      | 20,000.00    | 1,350.07     | 17,669.85    | 0.00   | 2,330.15   | 88     |
| 001-521-00-4110 | DISPATCH SERVICE                        | 0.00          | 73,000.00    | 0.00         | 10,818.90    | 0.00   | 62,181.10  | 15     |
| 001-521-00-4200 | POSTAGE & FREIGHT                       | 11.92         | 500.00       | 13.90        | 301.15       | 0.00   | 198.85     | 60     |
| 001-521-00-4300 | UTILITY/ELECTRIC/WATER                  | 28.27         | 3,000.00     | 20.09        | 2,375.15     | 0.00   | 624.85     | 79     |
| 001-521-00-4600 | REPAIRS & MAINTENANCE - GENERAL         | 161.00        | 2,000.00     | 0.00         | 335.25       | 0.00   | 1,664.75   | 17     |
| 001-521-00-4610 | REPAIRS AND MAINTENANCE - VEHICLES      | 1,486.39      | 25,000.00    | 2,811.23     | 26,994.61    | 0.00   | 1,994.61-  | 108    |
| 001-521-00-4620 | REPAIRS & MAINTENANCE - RADAR GUNS      | 0.00          | 3,000.00     | 0.00         | 1,765.00     | 0.00   | 1,235.00   | 59     |
| 001-521-00-4700 | PRINTING & BINDING                      | 213.71        | 2,500.00     | 88.98        | 1,197.54     | 0.00   | 1,302.46   | 48     |
| 001-521-00-4900 | OTHER CURRENT CHARGES                   | 0.00          | 2,000.00     | 0.00         | 3,620.00     | 0.00   | 1,620.00-  | 181    |
| 001-521-00-4910 | LEGAL ADVERTISING                       | 0.00          | 250.00       | 0.00         | 0.00         | 0.00   | 250.00     | 0      |
| 001-521-00-4920 | MARINE EXPENSES                         | 232.61        | 5,000.00     | 803.22       | 2,213.70     | 0.00   | 2,786.30   | 44     |
| 001-521-00-5100 | OFFICE SUPPLIES                         | 64.23         | 2,500.00     | 87.71        | 2,220.50     | 0.00   | 279.50     | 89     |
| 001-521-00-5200 | OPERATING SUPPLIES                      | 117.00        | 4,000.00     | 223.58       | 7,873.48     | 0.00   | 3,873.48-  | 197    |
| 001-521-00-5205 | COMPUTER AND SOFTWARE                   | 0.00          | 1,500.00     | 525.68       | 975.68       | 0.00   | 524.32     | 65     |
| 001-521-00-5210 | UNIFORMS                                | 475.22        | 8,000.00     | 267.09       | 5,262.56     | 0.00   | 2,737.44   | 66     |
| 001-521-00-5230 | FUEL EXPENSE                            | 3,817.62      | 40,000.00    | 2,503.76     | 25,833.76    | 0.00   | 14,166.24  | 65     |
| 001-521-00-5400 | BOOKS, SUBSCRIPTIONS & MEMBERSHIPS      | 0.00          | 1,000.00     | 0.00         | 210.00       | 0.00   | 790.00     | 21     |
| 001-521-00-5500 | TRAINING - POLICE                       | 0.00          | 3,000.00     | 0.00         | 1,437.50     | 0.00   | 1,562.50   | 48     |
| 001-521-00-6400 | CIP - EQUIPMENT                         | 0.00          | 7,708.00     | 0.00         | 17,960.34    | 0.00   | 10,252.34- | 233    |
| 001-521-00-6415 | CIP - EQUIPMENT - RED LIGHT CAMERAS/LPR | 0.00          | 33,000.00    | 0.00         | 0.00         | 0.00   | 33,000.00  | 0      |
| 001-521-00-6417 | VEHICLES - LEASE PURCHASE & REG         | 0.00          | 112,842.00   | 0.00         | 116,517.20   | 0.00   | 3,675.20-  | 103    |
| 001-521-00-8200 | COMMUNITY PROMOTIONS                    | 130.11        | 1,000.00     | 264.08       | 774.98       | 0.00   | 225.02     | 78     |
| Dept Total      |   | 124,013.58    | 2,131,205.00 | 129,504.06   | 1,525,255.23 | 0.00   | 605,949.77 | 72     |
| 001-541-00-0000 | PUBLIC WORKS                            | 0.00          | 0.00         | 0.00         | 0.00         | 0.00   | 0.00       | 0      |
| 001-541-00-1200 | REGULAR SALARIES & WAGES                | 8,089.71      | 66,196.00    | 8,426.13     | 60,346.76    | 0.00   | 5,849.24   | 91     |
| 001-541-00-1220 | LONGEVITY PAY                           | 0.00          | 975.00       | 0.00         | 950.00       | 0.00   | 25.00      | 97     |
| 001-541-00-1400 | OVERTIME PAY                            | 0.00          | 1,500.00     | 0.00         | 122.74       | 0.00   | 1,377.26   | 8      |
| 001-541-00-2100 | FICA/MEDICARE TAXES                     | 613.60        | 5,253.00     | 636.16       | 4,615.01     | 0.00   | 637.99     | 88     |
| 001-541-00-2200 | RETIREMENT CONTRIBUTIONS                | 889.88        | 8,800.00     | 1,095.39     | 7,567.68     | 0.00   | 1,232.32   | 86     |
| 001-541-00-2300 | HEALTH INSURANCE                        | 1,957.05      | 15,389.00    | 2,127.30     | 14,040.18    | 0.00   | 1,348.82   | 91     |
| 001-541-00-2310 | DENTAL & VISION INSURANCE               | 56.73         | 719.00       | 77.62        | 512.29       | 0.00   | 206.71     | 71     |



CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

| Expend Account  | Description                              | Prior Yr Expd | Budgeted   | Current Expd | YTD Expended | Cancel | Bal ance  | % Expd |
|-----------------|--|---------------|------------|--------------|--------------|--------|-----------|--------|
| 001-541-00-2320 | LIFE INSURANCE                           | 42.12         | 338.00     | 43.29        | 285.70       | 0.00   | 52.30     | 85     |
| 001-541-00-2330 | DISABILITY INSURANCE                     | 160.06        | 1,309.00   | 164.04       | 1,082.67     | 0.00   | 226.33    | 83     |
| 001-541-00-3100 | PROFESSIONAL SERVICES                    | 0.00          | 200.00     | 0.00         | 0.00         | 0.00   | 200.00    | 0      |
| 001-541-00-3140 | TEMPORARY LABOR                          | 0.00          | 10,000.00  | 0.00         | 1,252.08     | 0.00   | 8,747.92  | 13     |
| 001-541-00-3400 | CONTRACTUAL SERVICES                     | 885.00        | 7,500.00   | 368.00       | 3,358.59     | 0.00   | 4,141.41  | 45     |
| 001-541-00-3420 | LANDSCAPING SERVICES                     | 7,029.00      | 45,000.00  | 5,220.00     | 35,085.70    | 0.00   | 9,914.30  | 78     |
| 001-541-00-4100 | COMMUNICATIONS                           | 232.87        | 2,500.00   | 158.22       | 2,026.08     | 0.00   | 473.92    | 81     |
| 001-541-00-4300 | UTILITY/ELECTRIC/WATER                   | 112.18        | 115,000.00 | 122.28       | 60,696.93    | 0.00   | 54,303.07 | 53     |
| 001-541-00-4600 | REPAIRS & MAINTENANCE - GENERAL          | 898.46        | 10,000.00  | 670.92       | 3,796.40     | 0.00   | 6,203.60  | 38     |
| 001-541-00-4610 | REPAIRS & MAINTENANCE - VEHICLES & EQUIP | 835.76        | 10,000.00  | 1,402.89     | 7,273.27     | 0.00   | 2,726.73  | 73     |
| 001-541-00-4670 | REPAIRS & MAINTENANCE - PARKS            | 408.39        | 10,000.00  | 248.94       | 2,514.49     | 0.00   | 7,485.51  | 25     |
| 001-541-00-4675 | REPAIRS & MAINTENANCE - BOAT RAMPS       | 0.00          | 5,000.00   | 636.32       | 800.27       | 0.00   | 4,199.73  | 16     |
| 001-541-00-4680 | REPAIRS & MAINTENANCE - ROADS            | 1,866.75      | 12,000.00  | 9,506.29     | 24,808.37    | 0.00   | 12,808.37 | 207    |
| 001-541-00-4690 | URBAN FORESTRY                           | 1,125.00      | 60,000.00  | 72,087.00    | 117,604.00   | 0.00   | 57,604.00 | 196    |
| 001-541-00-5200 | OPERATING SUPPLIES                       | 1,117.49      | 5,000.00   | 89.98        | 4,368.63     | 0.00   | 631.37    | 87     |
| 001-541-00-5210 | UNIFORMS                                 | 0.00          | 1,500.00   | 0.00         | 282.43       | 0.00   | 1,217.57  | 19     |
| 001-541-00-5220 | PROTECTIVE CLOTHING                      | 491.83        | 1,000.00   | 0.00         | 0.00         | 0.00   | 1,000.00  | 0      |
| 001-541-00-5230 | FUEL EXPENSE                             | 299.20        | 6,000.00   | 312.46       | 2,553.01     | 0.00   | 3,446.99  | 43     |
| 001-541-00-5400 | BOOKS, SUBSCRIPTIONS & MEMBERSHIPS       | 0.00          | 500.00     | 0.00         | 298.50       | 0.00   | 201.50    | 60     |
| 001-541-00-5500 | TRAINING                                 | 0.00          | 500.00     | 0.00         | 0.00         | 0.00   | 500.00    | 0      |
| 001-541-00-6335 | CIP - NELA BRIDGE REPAIRS                | 0.00          | 40,380.00  | 0.00         | 40,380.00    | 0.00   | 0.00      | 100    |
| 001-541-00-6365 | CIP - ELECTRIC POLE HOLIDAY DECORATIONS  | 0.00          | 11,620.00  | 0.00         | 9,531.07     | 0.00   | 2,088.93  | 82     |
| 001-541-00-6380 | CIP - PARK IMPROVEMENTS                  | 0.00          | 292,040.00 | 38,684.66    | 241,852.08   | 0.00   | 50,187.92 | 83     |
| 001-541-00-6420 | CIP - TRAFFIC CALMING                    | 0.00          | 25,000.00  | 0.00         | 25,300.00    | 0.00   | 300.00    | 101    |
| 001-541-00-6430 | CIP - EQUIPMENT                          | 0.00          | 17,000.00  | 14,000.00    | 28,819.59    | 0.00   | 11,819.59 | 170    |
| Dept Total      |  | 27,111.08     | 788,219.00 | 154,736.05   | 702,124.52   | 0.00   | 86,094.48 | 89     |
| 001-581-00-0000 | NON-DEPARTMENTAL (TRANSFERS)             | 0.00          | 0.00       | 0.00         | 0.00         | 0.00   | 0.00      | 0      |
| 001-581-00-9100 | TRANSFER TO CAPITAL EQUIP REPL FUND 301  | 0.00          | 52,000.00  | 0.00         | 0.00         | 0.00   | 52,000.00 | 0      |
| Dept Total      |  | 0.00          | 52,000.00  | 0.00         | 0.00         | 0.00   | 52,000.00 | 0      |
| 001-584-00-0000 | NON-OPERATING                            | 0.00          | 0.00       | 0.00         | 0.00         | 0.00   | 0.00      | 0      |
| 001-584-00-7100 | PAYMENT ON BOND - PRINCIPAL              | 0.00          | 90,000.00  | 0.00         | 0.00         | 0.00   | 90,000.00 | 0      |
| 001-584-00-7200 | BOND DEBT - INTEREST                     | 0.00          | 18,000.00  | 0.00         | 9,665.65     | 0.00   | 8,334.35  | 54     |
| Dept Total      |  | 0.00          | 108,000.00 | 0.00         | 9,665.65     | 0.00   | 98,334.35 | 9      |
| 001-590-00-0000 | RESERVES                                 | 0.00          | 0.00       | 0.00         | 0.00         | 0.00   | 0.00      | 0      |

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

b.

| Expend Account            | Description          | Prior Yr Expd | Budgeted     | Current Expd | YTD Expended | Cancel | Balance      | % Expd |
|---------------------------|----------------------|---------------|--------------|--------------|--------------|--------|--------------|--------|
| 001-590-00-2710           | UNDESIGNATED RESERVE | 0.00          | 2,457,570.00 | 0.00         | 0.00         | 0.00   | 2,457,570.00 | 0      |
| Dept Total                |                      | 0.00          | 2,457,570.00 | 0.00         | 0.00         | 0.00   | 2,457,570.00 | 0      |
| GENERAL FUND Expend Total |                      | 318,142.84    | 9,017,340.00 | 424,932.59   | 5,188,964.45 | 0.00   | 3,828,375.55 | 58     |

| Fund | Description  | Prior Revenue | Curr Revenue | YTD Revenue  | Prior Expended | Curr Expended | YTD Expended | Total Available Revenues |
|------|--------------|---------------|--------------|--------------|----------------|---------------|--------------|--------------------------|
| 001  | GENERAL FUND | 260,110.26    | 253,890.39   | 5,597,258.50 | 318,142.84     | 424,932.59    | 5,188,964.45 | 408,294.05               |

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

b.

| Revenue Account | Description                              | Prior Yr Rev | Anticipated | Current Rev | YTD Revenue | Cancel | Excess/Deficit | % Real |
|-----------------|--|--------------|-------------|-------------|-------------|--------|----------------|--------|
| 102-324-310     | IMPACT FEES - RESIDENTIAL - TRANSPORTATI | 1,430.00     | 3,000.00    | 0.00        | 0.00        | 0.00   | 3,000.00-      | 0      |
| 102-361-100     | INTEREST - TRANSPORTATION IMPACT         | 119.88       | 1,000.00    | 229.11      | 1,817.11    | 0.00   | 817.11         | 182    |
| 102-389-200     | UNDESIGNATED RESERVE - TRANSPORTATION IM | 0.00         | 204,574.00  | 0.00        | 0.00        | 0.00   | 204,574.00-    | 0      |
|                 | TRANSPORTATION IMPACT FEE Revenue Total  | 1,549.88     | 208,574.00  | 229.11      | 1,817.11    | 0.00   | 206,756.89-    | 1      |

| Expend Account  | Description                              | Prior Yr Expd | Budgeted   | Current Expd | YTD Expended | Cancel | Balance    | % Expd |
|-----------------|--|---------------|------------|--------------|--------------|--------|------------|--------|
| 102-541-00-6425 | ROADWAY IMPROVEMENTS                     | 0.00          | 120,000.00 | 21,500.00    | 21,500.00    | 0.00   | 98,500.00  | 18     |
|                 | Dept Total                               | 0.00          | 120,000.00 | 21,500.00    | 21,500.00    | 0.00   | 98,500.00  | 18     |
| 102-590-00-2710 | UNDESIGNATED RESERVE - TRANSPORTATION IM | 0.00          | 88,574.00  | 0.00         | 0.00         | 0.00   | 88,574.00  | 0      |
|                 | Dept Total                               | 0.00          | 88,574.00  | 0.00         | 0.00         | 0.00   | 88,574.00  | 0      |
|                 | TRANSPORTATION IMPACT FEE FU Expend Tota | 0.00          | 208,574.00 | 21,500.00    | 21,500.00    | 0.00   | 187,074.00 | 10     |

| Fund | Description                    | Prior Revenue | Curr Revenue | YTD Revenue | Prior Expended | Curr Expended | YTD Expended | Total Available Revenues |
|------|--------------------------------|---------------|--------------|-------------|----------------|---------------|--------------|--------------------------|
| 102  | TRANSPORTATION IMPACT FEE FUND | 1,549.88      | 229.11       | 1,817.11    | 0.00           | 21,500.00     | 21,500.00    | 19,682.89-               |

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

b.

| Revenue Account               | Description                             | Prior Yr Rev | Anticipated | Current Rev | YTD Revenue | Cancel | Excess/Deficit | % Real |
|-------------------------------|---|--------------|-------------|-------------|-------------|--------|----------------|--------|
| 103-331-100                   | FEMA REIMBURSEMENT - FEDERAL - FUND 103 | 0.00         | 142,367.00  | 0.00        | 15,262.50   | 0.00   | 127,104.50-    | 11     |
| 103-331-110                   | FEMA REIMBURSEMENT - STATE - FUND 103   | 0.00         | 570.00-     | 0.00        | 7,631.25-   | 0.00   | 7,061.25-      | ***    |
| 103-343-900                   | SERVICE CHARGE - STORMWATER             | 5,406.38     | 344,000.00  | 12,301.57   | 350,855.85  | 0.00   | 6,855.85       | 102    |
| 103-361-100                   | INTEREST - STORMWATER                   | 119.88       | 1,000.00    | 229.12      | 1,817.10    | 0.00   | 817.10         | 182    |
| 103-389-200                   | UNDESIGNATED RESERVE - STORMWATER       | 0.00         | 24,127.00   | 0.00        | 0.00        | 0.00   | 24,127.00-     | 0      |
| STORMWATER FUND Revenue Total |   | 5,526.26     | 510,924.00  | 12,530.69   | 360,304.20  | 0.00   | 150,619.80-    | 69     |

| Expend Account               | Description                             | Prior Yr Expd | Budgeted   | Current Expd | YTD Expended | Cancel | Balance    | % Expd |
|------------------------------|---|---------------|------------|--------------|--------------|--------|------------|--------|
| 103-541-00-1200              | REGULAR SALARIES & WAGES                | 0.00          | 89,860.00  | 0.00         | 42,177.56    | 0.00   | 47,682.44  | 47     |
| 103-541-00-2100              | FICA/MEDICARE TAXES                     | 0.00          | 6,874.00   | 0.00         | 3,226.58     | 0.00   | 3,647.42   | 47     |
| 103-541-00-2200              | RETIREMENT CONTRIBUTIONS                | 0.00          | 11,682.00  | 0.00         | 5,483.08     | 0.00   | 6,198.92   | 47     |
| 103-541-00-2300              | HEALTH INSURANCE                        | 0.00          | 14,040.00  | 0.00         | 7,020.11     | 0.00   | 7,019.89   | 50     |
| 103-541-00-2310              | DENTAL & VISION INSURANCE               | 0.00          | 449.00     | 0.00         | 258.53       | 0.00   | 190.47     | 58     |
| 103-541-00-2320              | LIFE INSURANCE                          | 0.00          | 427.00     | 0.00         | 211.90       | 0.00   | 215.10     | 50     |
| 103-541-00-2330              | DISABILITY INSURANCE                    | 0.00          | 1,256.00   | 0.00         | 625.01       | 0.00   | 630.99     | 50     |
| 103-541-00-3110              | LEGAL SERVICES - STORMWATER FUND        | 0.00          | 2,368.00   | 0.00         | 2,367.50     | 0.00   | 0.50       | 100    |
| 103-541-00-3120              | ENGINEERING FEES                        | 4,180.00      | 50,000.00  | 0.00         | 39,141.00    | 0.00   | 10,859.00  | 78     |
| 103-541-00-3430              | NPDES                                   | 156.00        | 15,000.00  | 8,062.00     | 11,788.75    | 0.00   | 3,211.25   | 79     |
| 103-541-00-3450              | LAKE CONSERVATION                       | 903.00        | 15,000.00  | 903.00       | 6,947.00     | 0.00   | 8,053.00   | 46     |
| 103-541-00-4600              | REPAIRS & MAINTENANCE                   | 0.00          | 70,000.00  | 180.00       | 21,542.50    | 0.00   | 48,457.50  | 31     |
| 103-541-00-4900              | OTHER CURRENT CHARGES                   | 0.00          | 1,000.00   | 0.00         | 0.00         | 0.00   | 1,000.00   | 0      |
| 103-541-00-6300              | CIP - CAPITAL IMPROVEMENTS              | 0.00          | 175,000.00 | 0.00         | 173,811.07   | 0.00   | 1,188.93   | 99     |
| Dept Total                   |   | 5,239.00      | 452,956.00 | 9,145.00     | 314,600.59   | 0.00   | 138,355.41 | 69     |
| 103-581-00-9100              | TRANSFER TO CAPITAL EQUIP REPL FUND 301 | 0.00          | 10,000.00  | 0.00         | 0.00         | 0.00   | 10,000.00  | 0      |
| Dept Total                   |   | 0.00          | 10,000.00  | 0.00         | 0.00         | 0.00   | 10,000.00  | 0      |
| 103-590-00-2710              | UNDESIGNATED RESERVE - STORMWATER       | 0.00          | 47,968.00  | 0.00         | 0.00         | 0.00   | 47,968.00  | 0      |
| Dept Total                   |   | 0.00          | 47,968.00  | 0.00         | 0.00         | 0.00   | 47,968.00  | 0      |
| STORMWATER FUND Expend Total |   | 5,239.00      | 510,924.00 | 9,145.00     | 314,600.59   | 0.00   | 196,323.41 | 62     |

| Fund | Description     | Prior Revenue | Curr Revenue | YTD Revenue | Prior Expended | Curr Expended | YTD Expended | Total Available Revenues |
|------|-----------------|---------------|--------------|-------------|----------------|---------------|--------------|--------------------------|
| 103  | STORMWATER FUND | 5,526.26      | 12,530.69    | 360,304.20  | 5,239.00       | 9,145.00      | 314,600.59   | 45,703.61                |

b.

| Fund | Description | Prior Revenue | Curr Revenue | YTD Revenue | Prior Expended | Curr Expended | YTD Expended | Total Available Revenues |
|------|-------------|---------------|--------------|-------------|----------------|---------------|--------------|--------------------------|
|------|-------------|---------------|--------------|-------------|----------------|---------------|--------------|--------------------------|

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

b.

| Revenue Account | Description                              | Prior Yr Rev | Anticipated | Current Rev | YTD Revenue | Cancel | Excess/Deficit | % Real |
|-----------------|--|--------------|-------------|-------------|-------------|--------|----------------|--------|
| 104-351-200     | JUDGEMENT & FINES - LE EDUCATION FUND    | 106.26       | 1,500.00    | 161.75      | 1,247.64    | 0.00   | 252.36-        | 83     |
| 104-361-100     | INTEREST - EDUCATION FUND                | 119.88       | 1,000.00    | 229.11      | 1,817.07    | 0.00   | 817.07         | 182    |
| 104-389-200     | UNDESIGNATED RESERVE - LE EDUCATION FUND | 0.00         | 15,400.00   | 0.00        | 0.00        | 0.00   | 15,400.00-     | 0      |
|                 | LAW ENFORCEMENT EDUCATION Revenue Total  | 226.14       | 17,900.00   | 390.86      | 3,064.71    | 0.00   | 14,835.29-     | 17     |

| Expend Account  | Description                               | Prior Yr Expd | Budgeted  | Current Expd | YTD Expended | Cancel | Balance   | % Expd |
|-----------------|---|---------------|-----------|--------------|--------------|--------|-----------|--------|
| 104-521-00-5500 | TRAINING                                  | 0.00          | 8,000.00  | 0.00         | 1,790.00     | 0.00   | 6,210.00  | 22     |
|                 | Dept Total                                | 0.00          | 8,000.00  | 0.00         | 1,790.00     | 0.00   | 6,210.00  | 22     |
| 104-541-00-4900 | OTHER CURRENT CHARGES                     | 0.00          | 200.00    | 0.00         | 0.00         | 0.00   | 200.00    | 0      |
|                 | Dept Total                                | 0.00          | 200.00    | 0.00         | 0.00         | 0.00   | 200.00    | 0      |
| 104-590-00-2710 | UNDESIGNATED RESERVE - LE EDUCATION       | 0.00          | 9,700.00  | 0.00         | 0.00         | 0.00   | 9,700.00  | 0      |
|                 | Dept Total                                | 0.00          | 9,700.00  | 0.00         | 0.00         | 0.00   | 9,700.00  | 0      |
|                 | LAW ENFORCEMENT EDUCATION FU Expend Total | 0.00          | 17,900.00 | 0.00         | 1,790.00     | 0.00   | 16,110.00 | 10     |

| Fund | Description                    | Prior Revenue | Curr Revenue | YTD Revenue | Prior Expended | Curr Expended | YTD Expended | Total Available Revenues |
|------|--------------------------------|---------------|--------------|-------------|----------------|---------------|--------------|--------------------------|
| 104  | LAW ENFORCEMENT EDUCATION FUND | 226.14        | 390.86       | 3,064.71    | 0.00           | 0.00          | 1,790.00     | 1,274.71                 |

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

b.

| Revenue Account                           | Description                             | Prior Yr Rev | Anticipated  | Current Rev | YTD Revenue | Cancel | Excess/Deficit | % Real |
|---|---|--------------|--------------|-------------|-------------|--------|----------------|--------|
| 201-331-100                               | FEMA REIMBURSEMENT - FEDERAL - FUND 201 | 0.00         | 2,147.00     | 0.00        | 2,147.18    | 0.00   | 0.18           | 100    |
| 201-331-110                               | FEMA REIMBURSEMENT - STATE - FUND 201   | 0.00         | 4,105.00-    | 0.00        | 4,104.91-   | 0.00   | 0.09           | 100    |
| 201-361-100                               | INTEREST - CHARTER FUND                 | 2,017.80     | 1,000.00     | 0.00        | 9,517.99    | 0.00   | 8,517.99       | 952    |
| 201-362-000                               | RENT REVENUE                            | 85,803.43    | 1,036,640.00 | 0.00        | 689,927.24  | 0.00   | 346,712.76-    | 67     |
| 201-389-200                               | UNDESIGNATED RESERVE - CHARTER FUND     | 0.00         | 1,179,291.00 | 0.00        | 0.00        | 0.00   | 1,179,291.00-  | 0      |
| CHARTER SCHOOL DEBT SERVICE Revenue Total |   | 87,821.23    | 2,214,973.00 | 0.00        | 697,487.50  | 0.00   | 1,517,485.50-  | 31     |

| Expend Account                           | Description                         | Prior Yr Expd | Budgeted     | Current Expd | YTD Expended | Cancel | Balance      | % Expd |
|--|-------------------------------------|---------------|--------------|--------------|--------------|--------|--------------|--------|
| 201-569-00-1200                          | REGULAR SALARIES & WAGES            | 0.00          | 67,495.00    | 0.00         | 32,576.16    | 0.00   | 34,918.84    | 48     |
| 201-569-00-2100                          | FICA/MEDICARE TAXES                 | 0.00          | 5,163.00     | 0.00         | 2,492.08     | 0.00   | 2,670.92     | 48     |
| 201-569-00-2200                          | RETIREMENT CONTRIBUTIONS            | 0.00          | 9,668.00     | 0.00         | 4,690.24     | 0.00   | 4,977.76     | 49     |
| 201-569-00-2300                          | HEALTH INSURANCE                    | 0.00          | 8,808.00     | 0.00         | 4,403.52     | 0.00   | 4,404.48     | 50     |
| 201-569-00-2310                          | DENTAL & VISION INSURANCE           | 0.00          | 360.00       | 0.00         | 191.04       | 0.00   | 168.96       | 53     |
| 201-569-00-2320                          | LIFE INSURANCE                      | 0.00          | 321.00       | 0.00         | 163.00       | 0.00   | 158.00       | 51     |
| 201-569-00-2330                          | DISABILITY INSURANCE                | 0.00          | 928.00       | 0.00         | 473.40       | 0.00   | 454.60       | 51     |
| 201-569-00-3100                          | PROFESSIONAL SERVICES - CHARTER     | 0.00          | 5,500.00     | 0.00         | 5,500.00     | 0.00   | 0.00         | 100    |
| 201-569-00-3110                          | LEGAL SERVICES - CHARTER            | 0.00          | 7,716.00     | 0.00         | 7,963.00     | 0.00   | 247.00-      | 103    |
| 201-569-00-4600                          | MAINTENANCE - CHARTER SCHOOL        | 321.00        | 20,000.00    | 621.00       | 12,812.92    | 0.00   | 7,187.08     | 64     |
| 201-569-00-6210                          | CIP - CHARTER ROOF                  | 0.00          | 276,000.00   | 0.00         | 0.00         | 0.00   | 276,000.00   | 0      |
| 201-569-00-6320                          | CIP - HVAC REPLACEMENT              | 11,951.00     | 13,895.00    | 0.00         | 13,894.64    | 0.00   | 0.36         | 100    |
| 201-569-00-6410                          | CHARTER SCHOOL BUILDING REPAIRS     | 8,400.00      | 5,739.00     | 0.00         | 5,738.60     | 0.00   | 0.40         | 100    |
| 201-569-00-7100                          | PRINCIPAL                           | 0.00          | 300,000.00   | 0.00         | 0.00         | 0.00   | 300,000.00   | 0      |
| 201-569-00-7200                          | INTEREST                            | 983.31        | 527,825.00   | 0.00         | 262,971.52   | 0.00   | 264,853.48   | 50     |
| Dept Total                               |                                     | 21,655.31     | 1,249,418.00 | 621.00       | 353,870.12   | 0.00   | 895,547.88   | 28     |
| 201-590-00-2710                          | UNDESIGNATED RESERVE - CHARTER FUND | 0.00          | 965,555.00   | 0.00         | 0.00         | 0.00   | 965,555.00   | 0      |
| Dept Total                               |                                     | 0.00          | 965,555.00   | 0.00         | 0.00         | 0.00   | 965,555.00   | 0      |
| CHARTER SCHOOL DEBT SERVICE Expend Total |                                     | 21,655.31     | 2,214,973.00 | 621.00       | 353,870.12   | 0.00   | 1,861,102.88 | 16     |

| Fund | Description                      | Prior Revenue | Curr Revenue | YTD Revenue | Prior Expended | Curr Expended | YTD Expended | Total Available Revenues |
|------|----------------------------------|---------------|--------------|-------------|----------------|---------------|--------------|--------------------------|
| 201  | CHARTER SCHOOL DEBT SERVICE FUND | 87,821.23     | 0.00         | 697,487.50  | 21,655.31      | 621.00        | 353,870.12   | 343,617.38               |

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

b.

| Revenue Account | Description                                 | Prior Yr Rev | Anticipated | Current Rev | YTD Revenue | Cancel | Excess/Deficit | % Real |
|-----------------|---|--------------|-------------|-------------|-------------|--------|----------------|--------|
| 301-361-100     | INTEREST - CAP EQUIP REPL FUND              | 0.00         | 0.00        | 229.11      | 663.49      | 0.00   | 663.49         | 0      |
| 301-381-000     | TRANSFER FROM GENERAL FUND 001              | 0.00         | 52,000.00   | 0.00        | 0.00        | 0.00   | 52,000.00-     | 0      |
| 301-381-103     | TRANSFER FROM STORMWATER FUND 103           | 0.00         | 10,000.00   | 0.00        | 0.00        | 0.00   | 10,000.00-     | 0      |
| 301-389-200     | UNDESIGNATED RESERVE - CAP EQUIP REPL FU    | 0.00         | 27,000.00   | 0.00        | 0.00        | 0.00   | 27,000.00-     | 0      |
|                 | CAPITAL EQUIPMENT REPLACEMENT Revenue Total | 0.00         | 89,000.00   | 229.11      | 663.49      | 0.00   | 88,336.51-     | 1      |

| Expend Account  | Description                                | Prior Yr Expd | Budgeted  | Current Expd | YTD Expended | Cancel | Balance   | % Expd |
|-----------------|--|---------------|-----------|--------------|--------------|--------|-----------|--------|
| 301-521-00-6410 | CIP - POLICE COMMUNICATIONS EQUIPMENT      | 0.00          | 10,000.00 | 9,976.52     | 9,976.52     | 0.00   | 23.48     | 100    |
|                 | Dept Total                                 | 0.00          | 10,000.00 | 9,976.52     | 9,976.52     | 0.00   | 23.48     | 100    |
| 301-590-00-2710 | UNDESIGNATED RESERVE - CAP EQUIP REPL FU   | 0.00          | 79,000.00 | 0.00         | 0.00         | 0.00   | 79,000.00 | 0      |
|                 | Dept Total                                 | 0.00          | 79,000.00 | 0.00         | 0.00         | 0.00   | 79,000.00 | 0      |
|                 | CAPITAL EQUIPMENT REPLACEMENT Expend Total | 0.00          | 89,000.00 | 9,976.52     | 9,976.52     | 0.00   | 79,023.48 | 11     |

| Fund | Description                        | Prior Revenue | Curr Revenue | YTD Revenue | Prior Expended | Curr Expended | YTD Expended | Total Available Revenues |
|------|------------------------------------|---------------|--------------|-------------|----------------|---------------|--------------|--------------------------|
| 301  | CAPITAL EQUIPMENT REPLACEMENT FUND | 0.00          | 229.11       | 663.49      | 0.00           | 9,976.52      | 9,976.52     | 9,313.03-                |



CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

b.

| Revenue Account | Description                     | Prior Yr Rev | Anticipated | Current Rev | YTD Revenue | Cancel | Excess/Deficit | % Real |
|-----------------|---------------------------------|--------------|-------------|-------------|-------------|--------|----------------|--------|
|                 | RIGHT OF WAY FUND Revenue Total | 0.00         | 0.00        | 0.00        | 0.00        | 0.00   | 0.00           | 0      |
|                 | RIGHT OF WAY FUND Expend Total  | 0.00         | 0.00        | 0.00        | 0.00        | 0.00   | 0.00           | 0      |

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

b.

| Fund | Description                        | Prior Revenue | Curr Revenue | YTD Revenue  | Prior Expended | Curr Expended | YTD Expended | Total Available Revenues |
|------|------------------------------------|---------------|--------------|--------------|----------------|---------------|--------------|--------------------------|
| 001  | GENERAL FUND                       | 260,110.26    | 253,890.39   | 5,597,258.50 | 318,142.84     | 424,932.59    | 5,188,964.45 | 408,294.05               |
| 102  | TRANSPORTATION IMPACT FEE FUND     | 1,549.88      | 229.11       | 1,817.11     | 0.00           | 21,500.00     | 21,500.00    | 19,682.89-               |
| 103  | STORMWATER FUND                    | 5,526.26      | 12,530.69    | 360,304.20   | 5,239.00       | 9,145.00      | 314,600.59   | 45,703.61                |
| 104  | LAW ENFORCEMENT EDUCATION FUND     | 226.14        | 390.86       | 3,064.71     | 0.00           | 0.00          | 1,790.00     | 1,274.71                 |
| 201  | CHARTER SCHOOL DEBT SERVICE FUND   | 87,821.23     | 0.00         | 697,487.50   | 21,655.31      | 621.00        | 353,870.12   | 343,617.38               |
| 301  | CAPITAL EQUIPMENT REPLACEMENT FUND | 0.00          | 229.11       | 663.49       | 0.00           | 9,976.52      | 9,976.52     | 9,313.03-                |
| 302  | RIGHT OF WAY FUND                  | 0.00          | 0.00         | 0.00         | 0.00           | 0.00          | 0.00         | 0.00                     |
|      | Final Total                        | 355,233.77    | 267,270.16   | 6,660,595.51 | 345,037.15     | 466,175.11    | 5,890,701.68 | 769,893.83               |



**CITY OF BELLE ISLE,  
FLORIDA**

---

b.

**Code Enforcement - Monthly Overview**

**JUNE/JULY 2020**

|                             |            |
|-----------------------------|------------|
| <b>New Violations</b>       | <b>165</b> |
| <b>Inspections</b>          | <b>115</b> |
| <b>Violation Compliance</b> | <b>111</b> |
| <b>Signs Collected</b>      | <b>46</b>  |

|                       |            |
|-----------------------|------------|
| <b>Total Contacts</b> | <b>437</b> |
|-----------------------|------------|

# CODE VIOLATIONS/CONTACTS

b.

06/01/2020M through 07/20/2020

| <u><b>CodeViolation</b></u>             | <u><b>Count</b></u> |
|---|---------------------|
| ANIMALS                                 | 1                   |
| BOAT DOCK                               | 1                   |
| BUSINESS LICENSE (NONE/EXPIRED)         | 1                   |
| DRAINAGE                                | 1                   |
| DUMPSTER                                | 1                   |
| FENCE - INCORRECT INSTALLATION          | 1                   |
| HIGH GRASS/WEEDS                        | 80                  |
| ILLICIT DISCHARGE                       | 1                   |
| INOPERABLE VEHICLE                      | 2                   |
| MISSING/EXPIRED TAG                     | 5                   |
| NO PERMIT - BUILDING                    | 5                   |
| NO PERMIT - FENCE INSTALLATION          | 1                   |
| NO PERMIT - VEHICLE SALES               | 4                   |
| NO PERMIT - ZONING - DRIVEWAY           | 1                   |
| OBSTRUCTING SIDEWALK                    | 4                   |
| OUTDOOR STORAGE                         | 3                   |
| PARKING OF CAR/TRUCK                    | 2                   |
| PARKING OF RV                           | 9                   |
| PARKING OF TRAILER                      | 21                  |
| PARKING OF WATERCRAFT/TRAILER           | 5                   |
| POD - Portable Storage Unit - NO PERMIT | 2                   |
| POLITICAL SIGNS                         | 1                   |
| PRIVATE USE OF RoW-FENCE                | 1                   |
| PRIVATE USE OF RoW-PARKING              | 1                   |
| PROPERTY MAINTENANCE - FENCE            | 1                   |
| PROPERTY MAINTENANCE-SIDEWALK           | 1                   |
| PUBLIC SAFETY - SWIMMING POOL           | 3                   |
| TRASH & DEBRIS                          | 4                   |
| VEHICLE REPAIR                          | 1                   |
| WATERING - NON DESIGNATED DAY/TIME      | 1                   |
| <b>Grand Total</b>                      | <b>165</b>          |

7/17/2020

2:04 PM

# Complaint Status

b.

06/01/2020 through 07/20/2020

| <u>Status</u>       | <u>Count</u> |
|---------------------|--------------|
| CLOSED COMPLIANCE   | 99           |
| CLOSED REFERRED OUT | 4            |
| CLOSED UNFOUNDED    | 12           |
| COURTESY NOV - OPEN | 3            |
| MONITOR - OPEN      | 2            |
| NOV ISSUED - OPEN   | 5            |
| VERBAL              | 1            |
|                     | <hr/> 126    |

**CODE ENFORCEMENT  
YEAR TO YEAR COMPARISON  
2018-2019 vs. 2019-2020**

b.

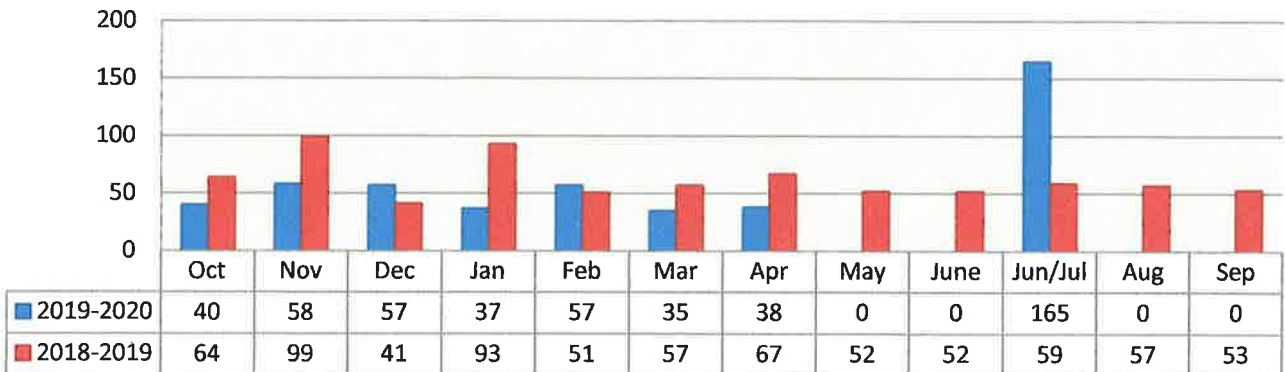
|   | <b>YTD<br/>SEP-JUN/JUL<br/><u>2018-2019</u></b> | <b>YTD<br/>SEP-JUN/JUL<br/><u>2019-2020</u></b> |
|---|---|---|
| New Notices of Violation Issued             | 635   | 487   |
| Inspections Performed                       | 572   | 413   |
| Compliance                                  | 535   | 376   |
| Signs Collected                             | 740   | 501   |
| Trash, Grass, Debris Related                | 212   | 151   |
| Vehicle, Boat and RV Related                | 255   | 163   |
| Permitting                                  | 65  | 78  |
| Cases Presented to CEH - Special Magistrate | 0   | 0   |
| Cases Adjudicated and Fined                 | 0   | 0   |

# CODE ENFORCEMENT ACTIVITY

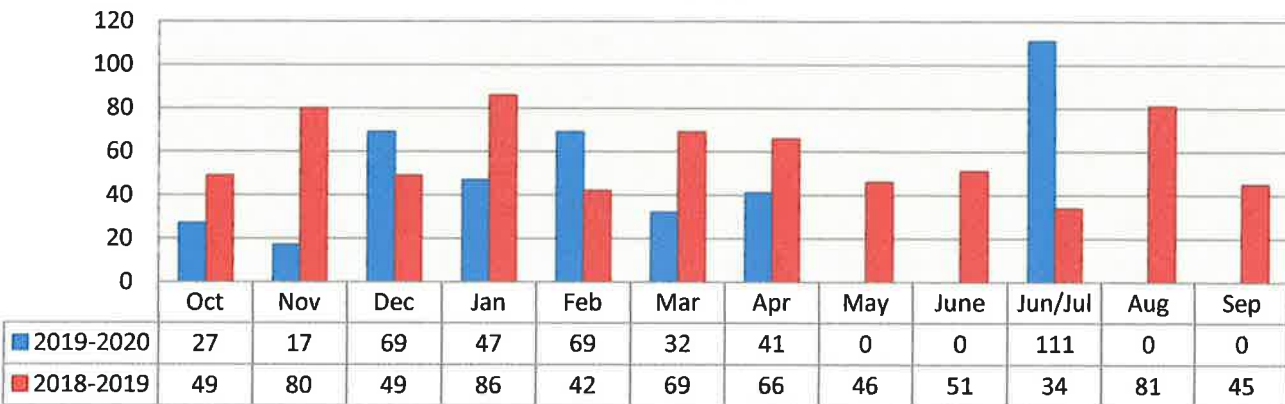
## 2018/19 vs 2019/20

b.

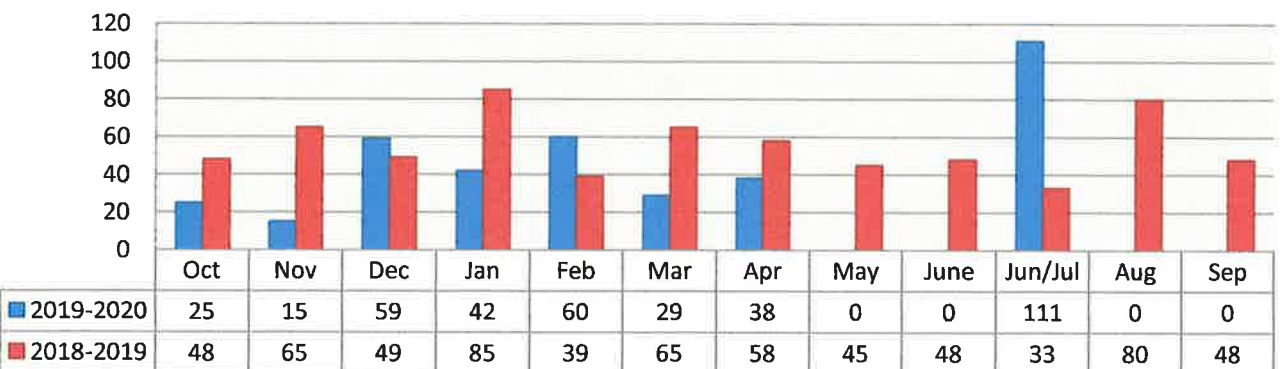
### New NOV's Issued 2018/19 vs 2019/20



### Inspections 2018/19 vs 2019/20



### Compliance 2018/19 vs 2019/20



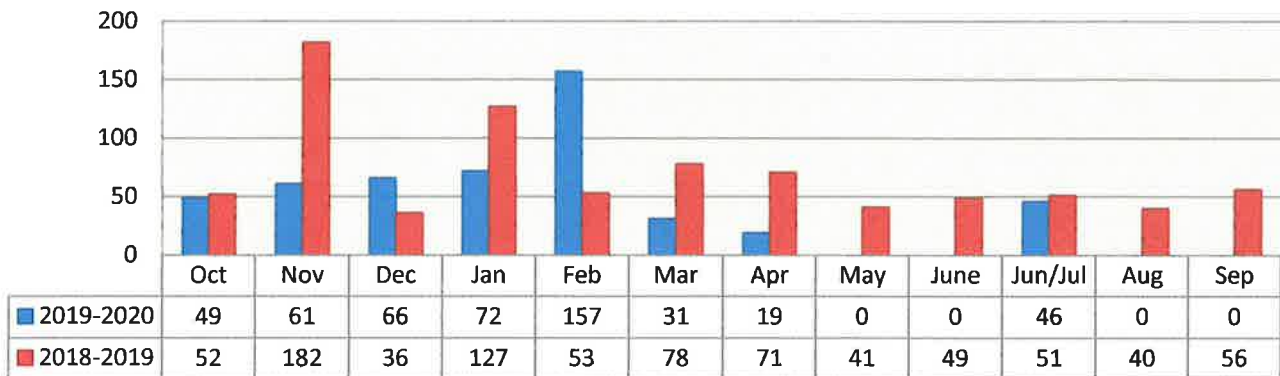
# CODE ENFORCEMENT ACTIVITY

## 2018/19 vs 2019/20

b.

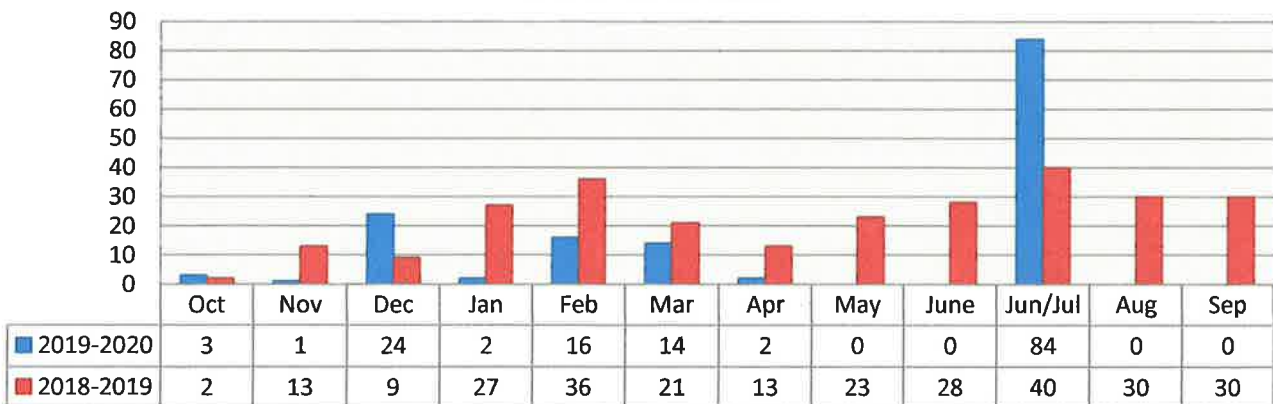
### Signs

#### 2018/19 vs 2019/20



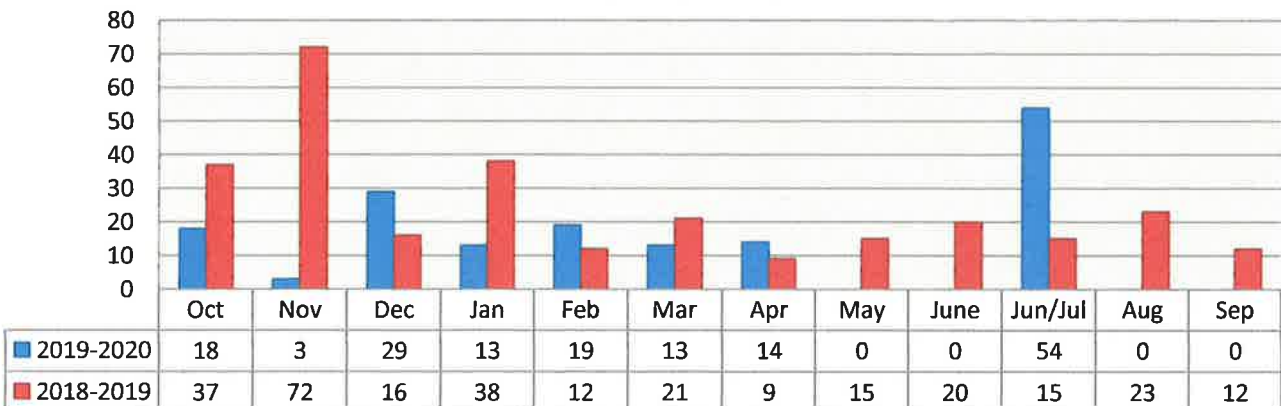
### Trash, Grass, Debris

#### 2018/19 vs 2019/20



### Vehicle, Boat & RV Related

#### 2018/19 vs 2019/20





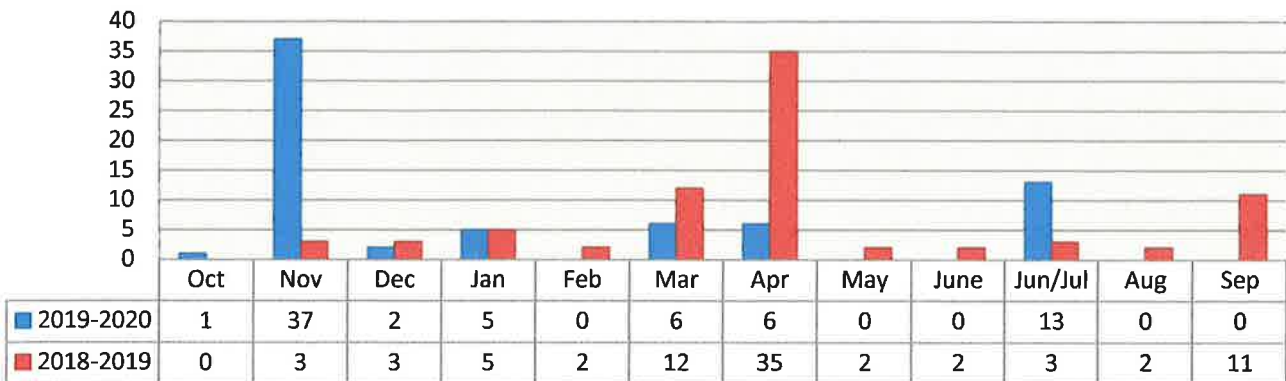
## CODE ENFORCEMENT ACTIVITY

b.

### Permitting

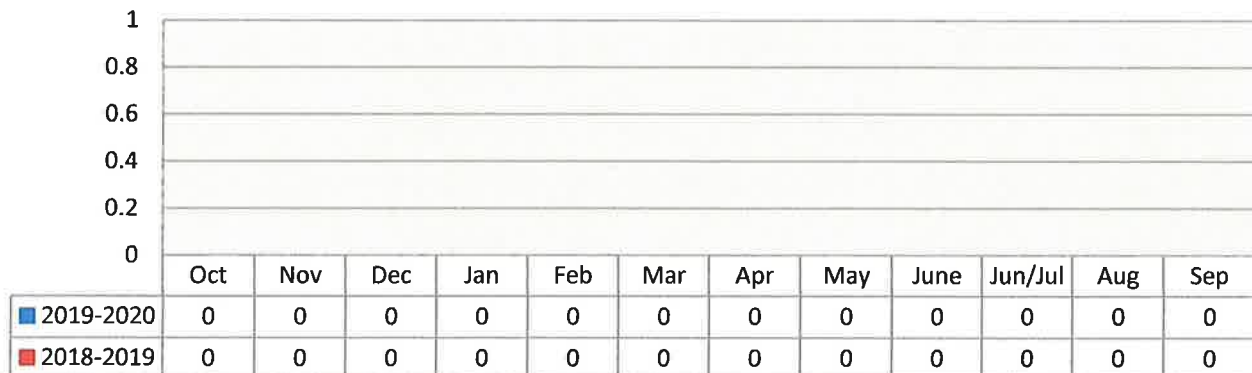
(Building, Garage Sales, Tree, Vehicle Sales, Occupational, Rental)

2018/19 vs 2019-20



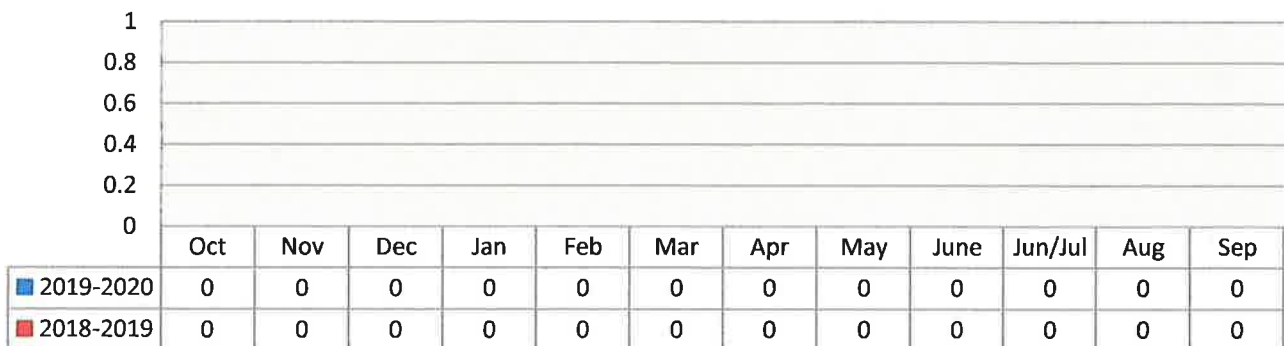
### Cases Presented to CEH

2018/19 vs 2019/20



### Cases Adjudicated & Fined

2018/19 vs 2019/20



**ADDRESS STATUS REPORT**  
**(By District)**

# Address by District

(06/01/2020 through 07/20/2020)

| District | StreetName        | CodeViolation                      | Status              | CodeOfficer |
|----------|-------------------|------------------------------------|---------------------|-------------|
|          | MONET             | PARKING OF TRAILER                 | CLOSED COMPLIANCE   | WINTERS     |
| 1        | ALSACE            | PARKING OF RV                      | CLOSED COMPLIANCE   | WINTERS     |
| 1        | ALSACE            | HIGH GRASS/WEEDS                   | CLOSED COMPLIANCE   | WINTERS     |
| 1        | ALSACE            | HIGH GRASS/WEEDS                   | CLOSED COMPLIANCE   | WINTERS     |
| 1        | ALSACE            | HIGH GRASS/WEEDS                   | CLOSED COMPLIANCE   | WINTERS     |
| 1        | BELLEVUE          | PARKING OF RV                      | COURTESY NOV - OPEN | WINTERS     |
| 1        | CULLEN LAKE SHORE | HIGH GRASS/WEEDS                   | COURTESY NOV - OPEN | WINTERS     |
| 1        | DRISCOLL          | OBSTRUCTING SIDEWALK               | CLOSED COMPLIANCE   | WINTERS     |
| 1        | DRISCOLL          | HIGH GRASS/WEEDS                   | CLOSED COMPLIANCE   | WINTERS     |
| 1        | DRISCOLL          | MISSING/EXPIRED TAG                | COURTESY NOV - OPEN | WINTERS     |
| 1        | DRISCOLL          | HIGH GRASS/WEEDS                   | CLOSED COMPLIANCE   | WINTERS     |
| 1        | GRAN LAC          | HIGH GRASS/WEEDS                   | COURTESY NOV - OPEN | WINTERS     |
| 1        | HOFFNER           | PROPERTY MAINTENANCE - FENCE       | CLOSED UNFOUNDED    | WINTERS     |
| 1        | HOFFNER           | HIGH GRASS/WEEDS                   | CLOSED COMPLIANCE   | WINTERS     |
| 1        | HOFFNER           | PARKING OF WATERCRAFT/TRAILER      | CLOSED COMPLIANCE   | WINTERS     |
| 1        | HOFFNER           | PARKING OF WATERCRAFT/TRAILER      | CLOSED COMPLIANCE   | WINTERS     |
| 1        | HOFFNER           | HIGH GRASS/WEEDS                   | CLOSED COMPLIANCE   | WINTERS     |
| 1        | HOFFNER           | PARKING OF TRAILER                 | CLOSED COMPLIANCE   | WINTERS     |
| 1        | HOFFNER           | PARKING OF WATERCRAFT/TRAILER      | CLOSED COMPLIANCE   | WINTERS     |
| 1        | JADE              | WATERING - NON DESIGNATED DAY/TIME | CLOSED COMPLIANCE   | WINTERS     |

| District | StreetName  | CodeViolation                 | Status              | CodeOfficer |
|----------|-------------|-------------------------------|---------------------|-------------|
| 1        | JADE        | HIGH GRASS/WEEDS              | CLOSED COMPLIANCE   | WINTERS     |
| 1        | LOUVRE      | HIGH GRASS/WEEDS              | COURTESY NOV - OPEN | WINTERS     |
| 1        | MONET       | HIGH GRASS/WEEDS              | COURTESY NOV - OPEN | WINTERS     |
| 1        | MONET       | HIGH GRASS/WEEDS              | COURTESY NOV - OPEN | WINTERS     |
| 1        | MONET       | HIGH GRASS/WEEDS              | CLOSED COMPLIANCE   | WINTERS     |
| 1        | MONET       | PARKING OF TRAILER            | COURTESY NOV - OPEN | WINTERS     |
| 1        | MORTIER     | HIGH GRASS/WEEDS              | CLOSED COMPLIANCE   | WINTERS     |
| 1        | ST. DENIS   | PARKING OF TRAILER            | CLOSED REFERRED OUT | WINTERS     |
| 1        | ST. MARIE   | HIGH GRASS/WEEDS              | CLOSED COMPLIANCE   | WINTERS     |
| 1        | ST. MARIE   | OUTDOOR STORAGE               | NOV ISSUED - OPEN   | WINTERS     |
| 1        | ST. MARIE   | HIGH GRASS/WEEDS              | NOV ISSUED - OPEN   | WINTERS     |
| 1        | ST. MARIE   | HIGH GRASS/WEEDS              | COURTESY NOV - OPEN | WINTERS     |
| 2        | ALSACE      | PARKING OF RV                 | CLOSED REFERRED OUT | WINTERS     |
| 2        | CONWAY ISLE | PUBLIC SAFETY - SWIMMING POOL | CLOSED COMPLIANCE   | WINTERS     |
| 2        | FLOWERTREE  | HIGH GRASS/WEEDS              | COURTESY NOV - OPEN | WINTERS     |
| 2        | HOFFNER     | TRASH & DEBRIS                | NOV ISSUED - OPEN   | WINTERS     |
| 2        | HOFFNER     | NO PERMIT - VEHICLE SALES     | CLOSED COMPLIANCE   | WINTERS     |
| 3        | COLLEEN     | HIGH GRASS/WEEDS              | CLOSED COMPLIANCE   | WINTERS     |
| 3        | COLLEEN     | PARKING OF TRAILER            | CLOSED COMPLIANCE   | WINTERS     |
| 3        | COLLEEN     | PARKING OF RV                 | CLOSED UNFOUNDED    | WINTERS     |
| 3        | COLLEEN     | NO PERMIT - VEHICLE SALES     | CLOSED COMPLIANCE   | WINTERS     |
| 3        | COLLEEN     | ILLCIT DISCHARGE              | CLOSED COMPLIANCE   | WINTERS     |
| 3        | COLLEEN     | PARKING OF TRAILER            | NOV ISSUED - OPEN   | WINTERS     |
| 3        | COLLEEN     | HIGH GRASS/WEEDS              | CLOSED COMPLIANCE   | WINTERS     |

| District | StreetName | CodeViolation                           | Status              | CodeOfficer |
|----------|------------|---|---------------------|-------------|
| 3        | COLLEEN    | NO PERMIT - VEHICLE SALES               | CLOSED COMPLIANCE   | WINTERS     |
| 3        | COLLEEN    | HIGH GRASS/WEEDES                       | CLOSED COMPLIANCE   | WINTERS     |
| 3        | COLLEEN    | PARKING OF TRAILER                      | MONITOR - OPEN      | WINTERS     |
| 3        | CONWAY     | HIGH GRASS/WEEDES                       | CLOSED COMPLIANCE   | WINTERS     |
| 3        | FULMER     | HIGH GRASS/WEEDES                       | CLOSED COMPLIANCE   | WINTERS     |
| 3        | GONDOLA    | HIGH GRASS/WEEDES                       | CLOSED COMPLIANCE   | WINTERS     |
| 3        | GONDOLA    | POD - Portable Storage Unit - NO PERMIT | CLOSED COMPLIANCE   | WINTERS     |
| 3        | IDAHO      | MISSING/EXPIRED TAG                     | CLOSED COMPLIANCE   | WINTERS     |
| 3        | IDAHO      | PARKING OF CAR/TRUCK                    | CLOSED COMPLIANCE   | WINTERS     |
| 3        | IDAHO      | MISSING/EXPIRED TAG                     | CLOSED COMPLIANCE   | WINTERS     |
| 3        | IDAHO      | MISSING/EXPIRED TAG                     | CLOSED COMPLIANCE   | WINTERS     |
| 3        | IDAHO      | HIGH GRASS/WEEDES                       | COURTESY NOV - OPEN | WINTERS     |
| 3        | IDAHO      | HIGH GRASS/WEEDES                       | CLOSED COMPLIANCE   | WINTERS     |
| 3        | LAKE       | HIGH GRASS/WEEDES                       | CLOSED COMPLIANCE   | WINTERS     |
| 3        | LAKE       | PARKING OF TRAILER                      | CLOSED REFERRED OUT | WINTERS     |
| 3        | MATCHETT   | PARKING OF RV                           | CLOSED UNFOUNDED    | WINTERS     |
| 3        | MATCHETT   | HIGH GRASS/WEEDES                       | COURTESY NOV - OPEN | WINTERS     |
| 3        | PAM        | HIGH GRASS/WEEDES                       | CLOSED COMPLIANCE   | WINTERS     |
| 3        | PAM        | PARKING OF TRAILER                      | CLOSED COMPLIANCE   | WINTERS     |
| 3        | PAM        | HIGH GRASS/WEEDES                       | COURTESY NOV - OPEN | WINTERS     |
| 3        | PAM        | HIGH GRASS/WEEDES                       | CLOSED COMPLIANCE   | 1732        |
| 3        | PAM        | HIGH GRASS/WEEDES                       | CLOSED COMPLIANCE   | WINTERS     |
| 3        | SEMINOLE   | HIGH GRASS/WEEDES                       | NOV ISSUED - OPEN   | WINTERS     |
| 3        | SEMINOLE   | HIGH GRASS/WEEDES                       | NOV ISSUED - OPEN   | WINTERS     |
| 3        | STAFFORD   | BUSINESS LICENSE (NONE/EXPIRED)         | CLOSED UNFOUNDED    | WINTERS     |

| District | StreetName  | CodeViolation                           | Status              | CodeOfficer |
|----------|-------------|---|---------------------|-------------|
| 3        | STAFFORD    | PARKING OF RV                           | CLOSED COMPLIANCE   | WINTERS     |
| 3        | SWANN       | HIGH GRASS/WEEDS                        | CLOSED COMPLIANCE   | WINTERS     |
| 3        | SWANN       | HIGH GRASS/WEEDS                        | CLOSED COMPLIANCE   | WINTERS     |
| 3        | WIND DRIFT  | HIGH GRASS/WEEDS                        | CLOSED COMPLIANCE   | WINTERS     |
| 3        | WIND DRIFT  | POD - Portable Storage Unit - NO PERMIT | CLOSED COMPLIANCE   | WINTERS     |
| 3        | WIND DRIFT  | DUMPSTER                                | CLOSED COMPLIANCE   | WINTERS     |
| 3        | WIND HARBOR | PARKING OF TRAILER                      | CLOSED COMPLIANCE   | WINTERS     |
| 3        | WIND HARBOR | OBSTRUCTING SIDEWALK                    | CLOSED COMPLIANCE   | WINTERS     |
| 3        | WIND HARBOR | PARKING OF TRAILER                      | COURTESY NOV - OPEN | WINTERS     |
| 3        | WIND HARBOR | PARKING OF TRAILER                      | VERBAL              | WINTERS     |
| 3        | WIND HARBOR | PARKING OF TRAILER                      | VERBAL              | WINTERS     |
| 3        | WIND WILLOW | HIGH GRASS/WEEDS                        | CLOSED COMPLIANCE   | WINTERS     |
| 3        | WIND WILLOW | HIGH GRASS/WEEDS                        | CLOSED COMPLIANCE   | WINTERS     |
| 4        | BARBY       | PARKING OF RV                           | CLOSED COMPLIANCE   | WINTERS     |
| 4        | BARBY       | INOPERABLE VEHICLE                      | CLOSED COMPLIANCE   | WINTERS     |
| 4        | FLOWERTREE  | HIGH GRASS/WEEDS                        | CLOSED COMPLIANCE   | WINTERS     |
| 4        | FLOWERTREE  | PARKING OF TRAILER                      | COURTESY NOV - OPEN | WINTERS     |
| 4        | FLOWERTREE  | HIGH GRASS/WEEDS                        | COURTESY NOV - OPEN | WINTERS     |
| 4        | FLOWERTREE  | HIGH GRASS/WEEDS                        | COURTESY NOV - OPEN | WINTERS     |
| 4        | FLOWERTREE  | HIGH GRASS/WEEDS                        | COURTESY NOV - OPEN | WINTERS     |
| 4        | FLOWERTREE  | HIGH GRASS/WEEDS                        | COURTESY NOV - OPEN | WINTERS     |
| 4        | FLOWERTREE  | HIGH GRASS/WEEDS                        | CLOSED COMPLIANCE   | WINTERS     |
| 4        | FLOWERTREE  | HIGH GRASS/WEEDS                        | CLOSED COMPLIANCE   | WINTERS     |
| 4        | FLOWERTREE  | HIGH GRASS/WEEDS                        | CLOSED COMPLIANCE   | WINTERS     |
| 4        | FLOWERTREE  | NO PERMIT - BUILDING                    | CLOSED COMPLIANCE   | WINTERS     |
| 4        | FLOWERTREE  | HIGH GRASS/WEEDS                        | CLOSED COMPLIANCE   | WINTERS     |

| District | StreetName    | CodeViolation                  | Status              | CodeOfficer |
|----------|---------------|--------------------------------|---------------------|-------------|
| 4        | INDIAN        | HIGH GRASS/WEEDS               | COURTESY NOV - OPEN | WINTERS     |
| 4        | INDIAN        | PRIVATE USE OF ROW-FENCE       | NOV ISSUED - OPEN   | WINTERS     |
| 4        | INDIAN        | NO PERMIT - FENCE INSTALLATION | NOV ISSUED - OPEN   | WINTERS     |
| 4        | JETPORT       | PARKING OF CAR/TRUCK           | CLOSED UNFOUNDED    | WINTERS     |
| 4        | MCCOY         | HIGH GRASS/WEEDS               | CLOSED COMPLIANCE   | WINTERS     |
| 4        | MCCOY         | HIGH GRASS/WEEDS               | CLOSED COMPLIANCE   | WINTERS     |
| 4        | SEMINOLE      | PARKING OF RV                  | CLOSED COMPLIANCE   | WINTERS     |
| 4        | TRENTWOOD     | HIGH GRASS/WEEDS               | CLOSED COMPLIANCE   | WINTERS     |
| 5        | BARBY         | VEHICLE REPAIR                 | CLOSED COMPLIANCE   | WINTERS     |
| 5        | CITRUS VALLEY | PROPERTY MAINTENANCE-SIDEWALK  | VERBAL              | WINTERS     |
| 5        | CITRUS VALLEY | NO PERMIT - ZONING - DRIVEWAY  | CLOSED UNFOUNDED    | WINTERS     |
| 5        | HOMEWOOD      | NO PERMIT - BUILDING           | CLOSED COMPLIANCE   | WINTERS     |
| 5        | HOMEWOOD      | PARKING OF WATERCRAFT/TRAILER  | VERBAL              | WINTERS     |
| 5        | INDIAN        | MISSING/EXPIRED TAG            | CLOSED UNFOUNDED    | WINTERS     |
| 5        | MATCHETT      | HIGH GRASS/WEEDS               | CLOSED COMPLIANCE   | WINTERS     |
| 5        | MATCHETT      | HIGH GRASS/WEEDS               | CLOSED COMPLIANCE   | WINTERS     |
| 5        | MATCHETT      | HIGH GRASS/WEEDS               | CLOSED COMPLIANCE   | WINTERS     |
| 5        | NELA          | HIGH GRASS/WEEDS               | CLOSED COMPLIANCE   | WINTERS     |
| 5        | NELA          | NO PERMIT - VEHICLE SALES      | CLOSED COMPLIANCE   | WINTERS     |
| 5        | STOCKBRIDGE   | INOPERABLE VEHICLE             | VERBAL              | WINTERS     |
| 5        | STOCKBRIDGE   | HIGH GRASS/WEEDS               | CLOSED COMPLIANCE   | WINTERS     |
| 5        | TRACE         | PARKING OF RV                  | CLOSED COMPLIANCE   | WINTERS     |
| 5        | TRACE         | PARKING OF TRAILER             | CLOSED REFERRED OUT | WINTERS     |
| 5        | WALLACE       | PARKING OF TRAILER             | CLOSED COMPLIANCE   | WINTERS     |
| 5        | WALLACE       | OUTDOOR STORAGE                | CLOSED COMPLIANCE   | WINTERS     |

| District | StreetName        | CodeViolation                 | Status              | CodeOfficer |
|----------|-------------------|-------------------------------|---------------------|-------------|
| 5        | WALLACE           | ANIMALS                       | CLOSED COMPLIANCE   | WINTERS     |
| 5        | WALLACE           | PARKING OF WATERCRAFT/TRAILER | CLOSED UNFOUNDED    | WINTERS     |
| 5        | WARREN PARK       | HIGH GRASS/WEEDES             | COURTESY NOV - OPEN | WINTERS     |
| 5        | WILLOUGHBY        | TRASH & DEBRIS                | NOV ISSUED - OPEN   | WINTERS     |
| 5        | WILLOUGHBY        | HIGH GRASS/WEEDES             | NOV ISSUED - OPEN   | WINTERS     |
| 5        | WILLOUGHBY        | BOAT DOCK                     | NOV ISSUED - OPEN   | WINTERS     |
| 6        | ARAJO             | HIGH GRASS/WEEDES             | CLOSED UNFOUNDED    | WINTERS     |
| 6        | COVE              | POLITICAL SIGNS               | CLOSED COMPLIANCE   | WINTERS     |
| 6        | ISLE VISTA        | DRAINAGE                      | NOV ISSUED - OPEN   | WINTERS     |
| 6        | KANDRA            | PARKING OF TRAILER            | CLOSED COMPLIANCE   | WINTERS     |
| 6        | KANDRA            | HIGH GRASS/WEEDES             | CLOSED COMPLIANCE   | WINTERS     |
| 6        | KANDRA            | HIGH GRASS/WEEDES             | CLOSED COMPLIANCE   | WINTERS     |
| 6        | KANDRA            | OBSTRUCTING SIDEWALK          | CLOSED COMPLIANCE   | WINTERS     |
| 6        | PLAYA             | PARKING OF TRAILER            | CLOSED COMPLIANCE   | WINTERS     |
| 6        | PLAYA             | OBSTRUCTING SIDEWALK          | CLOSED COMPLIANCE   | WINTERS     |
| 6        | PLAYA             | PRIVATE USE OF ROW-PARKING    | CLOSED COMPLIANCE   | WINTERS     |
| 6        | PLAYA             | HIGH GRASS/WEEDES             | CLOSED COMPLIANCE   | WINTERS     |
| 6        | PLAYA             | PUBLIC SAFETY - SWIMMING POOL | CLOSED COMPLIANCE   | WINTERS     |
| 6        | QUANDO            | OUTDOOR STORAGE               | CLOSED COMPLIANCE   | WINTERS     |
| 6        | QUANDO            | HIGH GRASS/WEEDES             | CLOSED COMPLIANCE   | WINTERS     |
| 6        | QUANDO            | HIGH GRASS/WEEDES             | CLOSED COMPLIANCE   | WINTERS     |
| 7        | CULLEN LAKE SHORE | NO PERMIT - BUILDING          | CLOSED UNFOUNDED    | WINTERS     |
| 7        | DARDEN            | HIGH GRASS/WEEDES             | COURTESY NOV - OPEN | WINTERS     |
| 7        | DARDEN            | HIGH GRASS/WEEDES             | CLOSED COMPLIANCE   | WINTERS     |



| District | StreetName  | CodeViolation                  | Status              | CodeOfficer |
|----------|-------------|--------------------------------|---------------------|-------------|
| 7        | DORIAN      | HIGH GRASS/WEEDS               | COURTESY NOV - OPEN | WINTERS     |
| 7        | DORIAN      | NO PERMIT - BUILDING           | CLOSED UNFOUNDED    | WINTERS     |
| 7        | DORIAN      | NO PERMIT - BUILDING           | CLOSED COMPLIANCE   | WINTERS     |
| 7        | DORIAN      | HIGH GRASS/WEEDS               | COURTESY NOV - OPEN | WINTERS     |
| 7        | DORIAN      | PUBLIC SAFETY - SWIMMING POOL  | CLOSED COMPLIANCE   | WINTERS     |
| 7        | DUBAN       | HIGH GRASS/WEEDS               | CLOSED COMPLIANCE   | WINTERS     |
| 7        | DUBAN       | HIGH GRASS/WEEDS               | COURTESY NOV - OPEN | WINTERS     |
| 7        | HOFFNER     | TRASH & DEBRIS                 | CLOSED COMPLIANCE   | WINTERS     |
| 7        | PELLEPORT   | HIGH GRASS/WEEDS               | CLOSED COMPLIANCE   | WINTERS     |
| 7        | PELLEPORT   | PARKING OF TRAILER             | MONITOR - OPEN      | WINTERS     |
| 7        | PELLEPORT   | HIGH GRASS/WEEDS               | COURTESY NOV - OPEN | WINTERS     |
| 7        | PELLEPORT   | HIGH GRASS/WEEDS               | COURTESY NOV - OPEN | WINTERS     |
| 7        | PONCEAU     | HIGH GRASS/WEEDS               | COURTESY NOV - OPEN | WINTERS     |
| 7        | ROTHBURY    | FENCE - INCORRECT INSTALLATION | CLOSED UNFOUNDED    | WINTERS     |
| 7        | ST. MARIE   | TRASH & DEBRIS                 | NOV ISSUED - OPEN   | WINTERS     |
| 7        | ST. MICHAEL | HIGH GRASS/WEEDS               | CLOSED COMPLIANCE   | WINTERS     |
| 7        | ST. MICHAEL | PARKING OF TRAILER             | COURTESY NOV - OPEN | WINTERS     |
| 7        | ST. MICHAEL | PARKING OF TRAILER             | CLOSED COMPLIANCE   | WINTERS     |
| 7        | ST. MICHAEL | HIGH GRASS/WEEDS               | COURTESY NOV - OPEN | WINTERS     |
| 7        | ST. MORITZ  | HIGH GRASS/WEEDS               | CLOSED COMPLIANCE   | WINTERS     |
| 7        | ST. MORITZ  | HIGH GRASS/WEEDS               | CLOSED COMPLIANCE   | WINTERS     |
| 7        | ST. MORITZ  | HIGH GRASS/WEEDS               | COURTESY NOV - OPEN | WINTERS     |



# Orange County Fire Rescue Unit Activity in Belle Isle for June 2020

b.

|                                  |            |
|----------------------------------|------------|
| <b>BELLE ISLE INCIDENT TOTAL</b> | <b>71</b>  |
| <b>Total OCFR Units Used</b>     | <b>160</b> |
| <b>Total OCFR Transports</b>     | <b>38</b>  |

|              | EMS | Fire Service | Vehicle Accident |
|--------------|-----|--------------|------------------|
| <b>Total</b> | 50  | 18           | 3                |

| Alarm #            | Units  | Date   | Total Time | Call Type | Sta | Jurisdiction | Transport | REP DIST | LOCATION                |
|--------------------|--------|--------|------------|-----------|-----|--------------|-----------|----------|-------------------------|
| <b>OF200050441</b> |        |        |            |           |     |              |           |          |                         |
|                    | E72    | 6/1/20 | 0:19:59    | EMDA      | 70  | Belle Isle   |           | 70735B   | 2714 HOFFNER AV, BI     |
|                    | R72    | 6/1/20 | 1:08:17    | EMDA      | 70  | Belle Isle   | YES       | 70735B   | 2714 HOFFNER AV, BI     |
| <b>OF200050732</b> |        |        |            |           |     |              |           |          |                         |
|                    | E70    | 6/2/20 | 0:10:34    | COALARM   | 70  | Belle Isle   |           | 70769B   | 3315 WARREN PARK RD, B  |
|                    | TR51   | 6/2/20 | 0:07:16    | COALARM   | 70  | Belle Isle   |           | 70769B   | 3315 WARREN PARK RD, B  |
| <b>OF200050767</b> |        |        |            |           |     |              |           |          |                         |
|                    | 1EROOF | 6/2/20 | 1:06:58    | EMDD      | 70  | Belle Isle   |           | 70773B   | 1740 WIND HARBOR RD, BI |
|                    | E70    | 6/2/20 | 0:09:37    | EMDD      | 70  | Belle Isle   |           | 70773B   | 1740 WIND HARBOR RD, BI |
|                    | R70    | 6/2/20 | 1:29:46    | EMDD      | 70  | Belle Isle   | YES       | 70773B   | 1740 WIND HARBOR RD, BI |
| <b>OF200050828</b> |        |        |            |           |     |              |           |          |                         |
|                    | E73    | 6/2/20 | 0:26:02    | EMDA      | 70  | Belle Isle   |           | 70773B   | 2121 MCCOY RD, BI       |
|                    | R70    | 6/2/20 | 1:09:57    | EMDA      | 70  | Belle Isle   | YES       | 70773B   | 2121 MCCOY RD, BI       |
| <b>OF200050836</b> |        |        |            |           |     |              |           |          |                         |
|                    | E70    | 6/2/20 | 0:13:03    | SMOKINV   | 70  | Belle Isle   |           | 70773B   | 1702 PAM CIR, BI        |
| <b>OF200050897</b> |        |        |            |           |     |              |           |          |                         |
|                    | E70    | 6/3/20 | 0:28:03    | EMDC      | 72  | Belle Isle   |           | 72734B   | 2845 MONTMART DR, BI    |
|                    | R70    | 6/3/20 | 1:18:31    | EMDC      | 72  | Belle Isle   | YES       | 72734B   | 2845 MONTMART DR, BI    |
| <b>OF200051681</b> |        |        |            |           |     |              |           |          |                         |
|                    | E73    | 6/5/20 | 0:21:56    | LOCKOUT   | 73  | Belle Isle   |           | 73777B   | 2323 MCCOY RD, BI       |
| <b>OF200051790</b> |        |        |            |           |     |              |           |          |                         |
|                    | E70    | 6/6/20 | 0:21:37    | EMDA      | 72  | Belle Isle   |           | 72732B   | 6421 ST PARTIN PL, BI   |
|                    | R70    | 6/6/20 | 0:57:03    | EMDA      | 72  | Belle Isle   | YES       | 72732B   | 6421 ST PARTIN PL, BI   |
| <b>OF200051869</b> |        |        |            |           |     |              |           |          |                         |
|                    | E70    | 6/6/20 | 0:35:34    | EMDC      | 70  | Belle Isle   |           | 70769B   | 2121 NELA AV, BI        |
|                    | R73    | 6/6/20 | 1:07:29    | EMDC      | 70  | Belle Isle   | YES       | 70769B   | 2121 NELA AV, BI        |
| <b>OF200051911</b> |        |        |            |           |     |              |           |          |                         |
|                    | E72    | 6/6/20 | 0:15:16    | AA        | 72  | Belle Isle   |           | 72733B   | HOFFNER AV/CONWAY RD    |
|                    | R72    | 6/6/20 | 0:15:16    | AA        | 72  | Belle Isle   |           | 72733B   | HOFFNER AV/CONWAY RD    |
| <b>OF200051974</b> |        |        |            |           |     |              |           |          |                         |
|                    | E72    | 6/6/20 |            | WIRES     | 70  | Belle Isle   |           | 70735B   | HOFFNER AV/BELLE ISLE A |
| <b>OF200051986</b> |        |        |            |           |     |              |           |          |                         |
|                    | E72    | 6/6/20 | 0:14:17    | COLAPS    | 70  | Belle Isle   |           | 70735B   | 1720 HOFFNER AV, BI     |
| <b>OF200052068</b> |        |        |            |           |     |              |           |          |                         |
|                    | 1EROOF | 6/6/20 | 1:10:38    | EMDD      | 70  | Belle Isle   |           | 70773B   | 2121 MCCOY RD, BI       |
|                    | E42    | 6/6/20 | 0:28:07    | EMDD      | 70  | Belle Isle   |           | 70773B   | 2121 MCCOY RD, BI       |
|                    | R73    | 6/6/20 | 1:36:15    | EMDD      | 70  | Belle Isle   | YES       | 70773B   | 2121 MCCOY RD, BI       |
| <b>OF200052206</b> |        |        |            |           |     |              |           |          |                         |

| Alarm #            | Units  | Date    | Total<br>Time | Call<br>Type | Sta | Jurisdiction | Transport | REP DIST | LOCATION                | b. |
|--------------------|--------|---------|---------------|--------------|-----|--------------|-----------|----------|-------------------------|----|
|                    | E70    | 6/7/20  | 0:14:23       | EMDE         | 72  | Belle Isle   |           | 72732B   | 3650 COUNTRY LAKES DR,  |    |
|                    | R72    | 6/7/20  | 0:26:12       | EMDE         | 72  | Belle Isle   |           | 72732B   | 3650 COUNTRY LAKES DR,  |    |
| <b>OF200052730</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | E72    | 6/8/20  | 0:12:07       | ANMLRES      | 72  | Belle Isle   |           | 72733B   | MORTIER AV/CULLEN LAKE  |    |
| <b>OF200052748</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | E72    | 6/8/20  | 0:24:52       | EMDD         | 72  | Belle Isle   |           | 72732B   | 4213 KANDRA CT, BI      |    |
|                    | R72    | 6/8/20  | 1:11:11       | EMDD         | 72  | Belle Isle   | YES       | 72732B   | 4213 KANDRA CT, BI      |    |
| <b>OF200052858</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | E70    | 6/9/20  | 0:02:18       | EMDB         | 70  | Belle Isle   |           | 70769B   | 6910 BARBY LN, BI       |    |
|                    | R73    | 6/9/20  | 0:02:14       | EMDB         | 70  | Belle Isle   |           | 70769B   | 6910 BARBY LN, BI       |    |
| <b>OF200052940</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | E70    | 6/9/20  | 0:21:46       | EMDD         | 73  | Belle Isle   |           | 73777B   | 3213 FLOWERTREE RD, BI  |    |
|                    | R73    | 6/9/20  | 1:25:33       | EMDD         | 73  | Belle Isle   | YES       | 73777B   | 3213 FLOWERTREE RD, BI  |    |
| <b>OF200053175</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | E72    | 6/10/20 | 0:03:19       | LOCKOUT      | 72  | Belle Isle   |           | 72733B   | 5254 CHISWICK CIR, BI   |    |
| <b>OF200053279</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | E73    | 6/10/20 | 0:21:58       | PUBASST      | 73  | Belle Isle   |           | 73777B   | 2488 TRENTWOOD BLVD, E  |    |
| <b>OF200053528</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | E70    | 6/11/20 | 0:25:01       | EMDD         | 70  | Belle Isle   |           | 70773B   | 1740 WIND HARBOR RD, BI |    |
|                    | R73    | 6/11/20 | 1:21:11       | EMDD         | 70  | Belle Isle   | YES       | 70773B   | 1740 WIND HARBOR RD, BI |    |
| <b>OF200053556</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | E72    | 6/11/20 | 0:21:26       | EMDC         | 72  | Belle Isle   |           | 72733B   | 5130 CONWAY RD, BI      |    |
|                    | R72    | 6/11/20 | 0:56:51       | EMDC         | 72  | Belle Isle   | YES       | 72733B   | 5130 CONWAY RD, BI      |    |
| <b>OF200053591</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | E70    | 6/11/20 | 0:24:01       | EMDD         | 70  | Belle Isle   |           | 70736B   | 6619 MATCHETT RD, BI    |    |
|                    | R73    | 6/11/20 | 0:50:33       | EMDD         | 70  | Belle Isle   | YES       | 70736B   | 6619 MATCHETT RD, BI    |    |
| <b>OF200053645</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | E71    | 6/11/20 | 0:20:44       | EMDC         | 72  | Belle Isle   |           | 72733B   | 5250 CONWAY RD, BI      |    |
|                    | R71    | 6/11/20 | 0:22:46       | EMDC         | 72  | Belle Isle   |           | 72733B   | 5250 CONWAY RD, BI      |    |
| <b>OF200053705</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | E72    | 6/11/20 | 0:17:27       | EMDC         | 72  | Belle Isle   |           | 72733B   | 5050 CONWAY RD, BI      |    |
|                    | R72    | 6/11/20 | 0:19:21       | EMDC         | 72  | Belle Isle   |           | 72733B   | 5050 CONWAY RD, BI      |    |
| <b>OF200053782</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | E72    | 6/11/20 | 0:29:06       | EMDD         | 72  | Belle Isle   |           | 72733B   | 3726 ROTHBURY DR, BI    |    |
|                    | R71    | 6/11/20 | 0:01:39       | EMDD         | 72  | Belle Isle   |           | 72733B   | 3726 ROTHBURY DR, BI    |    |
|                    | R72    | 6/11/20 | 0:03:05       | EMDD         | 72  | Belle Isle   |           | 72733B   | 3726 ROTHBURY DR, BI    |    |
| <b>OF200053785</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | 1EROOF | 6/11/20 | 0:44:20       | EMDA         | 70  | Belle Isle   |           | 70769B   | 2803 NELA AV, BI        |    |
|                    | E70    | 6/11/20 | 0:26:38       | EMDA         | 70  | Belle Isle   |           | 70769B   | 2803 NELA AV, BI        |    |
|                    | R70    | 6/11/20 | 0:01:26       | EMDA         | 70  | Belle Isle   |           | 70769B   | 2803 NELA AV, BI        |    |
| <b>OF200053921</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | E73    | 6/12/20 | 0:25:34       | EMDC         | 73  | Belle Isle   |           | 73777B   | 3213 FLOWERTREE RD, BI  |    |
|                    | R73    | 6/12/20 | 1:07:15       | EMDC         | 73  | Belle Isle   | YES       | 73777B   | 3213 FLOWERTREE RD, BI  |    |
| <b>OF200054388</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | E70    | 6/13/20 | 0:19:49       | EMDD         | 72  | Belle Isle   |           | 72732B   | 6630 CONWAY LAKES DR, I |    |
|                    | R70    | 6/13/20 | 1:00:46       | EMDD         | 72  | Belle Isle   | YES       | 72732B   | 6630 CONWAY LAKES DR, I |    |
| <b>OF200054697</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | E73    | 6/14/20 | 0:36:19       | EMDC         | 73  | Belle Isle   |           | 73777B   | 3213 FLOWERTREE RD, BI  |    |
|                    | R73    | 6/14/20 | 1:09:50       | EMDC         | 73  | Belle Isle   | YES       | 73777B   | 3213 FLOWERTREE RD, BI  |    |
| <b>OF200055257</b> |        |         |               |              |     |              |           |          |                         |    |
|                    | 1EROOF | 6/16/20 | 1:02:54       | EMDA         | 73  | Belle Isle   |           | 73777B   | 2601 MCCOY RD, BI       |    |
|                    | E73    | 6/16/20 | 0:22:34       | EMDA         | 73  | Belle Isle   |           | 73777B   | 2601 MCCOY RD, BI       |    |
|                    | R70    | 6/16/20 | 1:23:13       | EMDA         | 73  | Belle Isle   | YES       | 73777B   | 2601 MCCOY RD, BI       |    |
| <b>OF200055323</b> |        |         |               |              |     |              |           |          |                         |    |

b.

| <u>Alarm #</u>     | <u>Units</u> | <u>Date</u> | <u>Total<br/>Time</u> | <u>Call<br/>Type</u> | <u>Sta</u> | <u>Jurisdiction</u> | <u>Transport</u> | <u>REP DIST</u> | <u>LOCATION</u>        |
|--------------------|--------------|-------------|-----------------------|----------------------|------------|---------------------|------------------|-----------------|------------------------|
|                    | B4           | 6/16/20     | 0:04:51               | EMDD                 | 73         | Belle Isle          |                  | 73777B          | 2905 MCCOY RD, BI      |
|                    | E73          | 6/16/20     | 0:38:55               | EMDD                 | 73         | Belle Isle          |                  | 73777B          | 2905 MCCOY RD, BI      |
|                    | R73          | 6/16/20     | 1:05:13               | EMDD                 | 73         | Belle Isle          | YES              | 73777B          | 2905 MCCOY RD, BI      |
| <b>OF200055455</b> |              |             |                       |                      |            |                     |                  |                 |                        |
|                    | E73          | 6/17/20     | 1:12:04               | DUMPF                | 73         | Belle Isle          |                  | 73777B          | 2300 JETPORT DR, BI    |
| <b>OF200055466</b> |              |             |                       |                      |            |                     |                  |                 |                        |
|                    | E73          | 6/17/20     | 0:39:38               | EMDC                 | 70         | Belle Isle          |                  | 70773B          | 2121 MCCOY RD, BI      |
|                    | R73          | 6/17/20     | 0:35:47               | EMDC                 | 70         | Belle Isle          |                  | 70773B          | 2121 MCCOY RD, BI      |
| <b>OF200055491</b> |              |             |                       |                      |            |                     |                  |                 |                        |
|                    | E70          | 6/17/20     | 0:52:46               | PA                   | 70         | Belle Isle          |                  | 70773B          | 1803 WIND DRIFT RD, BI |
|                    | R70          | 6/17/20     | 0:04:23               | PA                   | 70         | Belle Isle          |                  | 70773B          | 1803 WIND DRIFT RD, BI |
| <b>OF200055549</b> |              |             |                       |                      |            |                     |                  |                 |                        |
|                    | E73          | 6/17/20     | 0:08:13               | EMDD                 | 70         | Belle Isle          |                  | 70769B          | 2306 TRACE AV, BI      |
|                    | R70          | 6/17/20     | 1:10:14               | EMDD                 | 70         | Belle Isle          | YES              | 70769B          | 2306 TRACE AV, BI      |
| <b>OF200055630</b> |              |             |                       |                      |            |                     |                  |                 |                        |
|                    | B4           | 6/17/20     | 2:21:14               | HOUSE                | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
|                    | CPT4         | 6/17/20     | 1:08:52               | HOUSE                | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
|                    | E51          | 6/17/20     | 1:07:45               | HOUSE                | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
|                    | E70          | 6/17/20     | 1:25:30               | HOUSE                | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
|                    | E72          | 6/17/20     | 2:44:23               | HOUSE                | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
|                    | E73          | 6/17/20     | 0:05:26               | HOUSE                | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
|                    | MCU1         | 6/17/20     | 0:46:02               | HOUSE                | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
|                    | PIO2         | 6/17/20     | 0:27:30               | HOUSE                | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
|                    | R50          | 6/17/20     | 0:12:31               | HOUSE                | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
|                    | R53          | 6/17/20     | 1:05:02               | HOUSE                | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
|                    | R73          | 6/17/20     | 1:20:16               | HOUSE                | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
|                    | TR51         | 6/17/20     | 1:17:43               | HOUSE                | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
| <b>OF200055642</b> |              |             |                       |                      |            |                     |                  |                 |                        |
|                    | E71          | 6/17/20     | 0:41:14               | EMDD                 | 73         | Belle Isle          |                  | 73777B          | 3213 FLOWERTREE RD, BI |
|                    | R55          | 6/17/20     | 1:33:06               | EMDD                 | 73         | Belle Isle          | YES              | 73777B          | 3213 FLOWERTREE RD, BI |
| <b>OF200055663</b> |              |             |                       |                      |            |                     |                  |                 |                        |
|                    | E52          | 6/17/20     | 1:24:39               | FIRWTCH              | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
| <b>OF200055683</b> |              |             |                       |                      |            |                     |                  |                 |                        |
|                    | E73          | 6/17/20     | 1:30:52               | FIRWTCH              | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
| <b>OF200055713</b> |              |             |                       |                      |            |                     |                  |                 |                        |
|                    | E71          | 6/17/20     | 1:40:13               | FIRWTCH              | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
| <b>OF200055720</b> |              |             |                       |                      |            |                     |                  |                 |                        |
|                    | E53          | 6/17/20     | 1:42:08               | FIRWTCH              | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
| <b>OF200055740</b> |              |             |                       |                      |            |                     |                  |                 |                        |
|                    | TR51         | 6/17/20     | 0:24:21               | FIRWTCH              | 70         | Belle Isle          |                  | 70735B          | 5721 PENINSULAR DR, BI |
| <b>OF200055764</b> |              |             |                       |                      |            |                     |                  |                 |                        |
|                    | B4           | 6/18/20     | 0:03:27               | EMDB                 | 70         | Belle Isle          |                  | 70773B          | 7146 CONWAY CIR, BI    |
|                    | E70          | 6/18/20     | 0:04:03               | EMDB                 | 70         | Belle Isle          |                  | 70773B          | 7146 CONWAY CIR, BI    |
|                    | R70          | 6/18/20     | 0:03:55               | EMDB                 | 70         | Belle Isle          |                  | 70773B          | 7146 CONWAY CIR, BI    |
| <b>OF200055936</b> |              |             |                       |                      |            |                     |                  |                 |                        |
|                    | E70          | 6/18/20     | 0:31:10               | EMDA                 | 70         | Belle Isle          |                  | 70773B          | 1951 MCCOY RD, BI      |
|                    | R73          | 6/18/20     | 1:18:37               | EMDA                 | 70         | Belle Isle          | YES              | 70773B          | 1951 MCCOY RD, BI      |
| <b>OF200056037</b> |              |             |                       |                      |            |                     |                  |                 |                        |
|                    | E72          | 6/18/20     | 0:20:55               | EMDC                 | 73         | Belle Isle          |                  | 73777B          | 3213 FLOWERTREE RD, BI |
|                    | R73          | 6/18/20     | 0:41:04               | EMDC                 | 73         | Belle Isle          |                  | 73777B          | 3213 FLOWERTREE RD, BI |
| <b>OF200056059</b> |              |             |                       |                      |            |                     |                  |                 |                        |
|                    | E73          | 6/18/20     | 0:24:27               | EMDC                 | 73         | Belle Isle          |                  | 73777B          | 3213 FLOWERTREE RD, BI |
|                    | R72          | 6/18/20     | 1:28:44               | EMDC                 | 73         | Belle Isle          | YES              | 73777B          | 3213 FLOWERTREE RD, BI |

**OF200056450**

| Alarm #            | Units    | Date    | Total<br>Time | Call<br>Type | Sta | Jurisdiction | Transport | REP DIST | LOCATION               | b. |
|--------------------|----------|---------|---------------|--------------|-----|--------------|-----------|----------|------------------------|----|
|                    | E70      | 6/20/20 | 0:20:07       | EMDD         | 73  | Belle Isle   |           | 73777B   | 7900 DAETWYLER DR, BI  |    |
|                    | R70      | 6/20/20 | 0:50:53       | EMDD         | 73  | Belle Isle   | YES       | 73777B   | 7900 DAETWYLER DR, BI  |    |
| <b>OF200056959</b> |          |         |               |              |     |              |           |          |                        |    |
|                    | R72      | 6/21/20 | 0:18:41       | EMDD         | 72  | Belle Isle   |           | 72733B   | 5050 CONWAY RD, BI     |    |
| <b>OF200057171</b> |          |         |               |              |     |              |           |          |                        |    |
|                    | CPT4     | 6/22/20 | 0:50:22       | EMDD         | 70  | Belle Isle   |           | 70773B   | 1815 COLLEEN DR, BI    |    |
|                    | E70      | 6/22/20 | 0:34:38       | EMDD         | 70  | Belle Isle   |           | 70773B   | 1815 COLLEEN DR, BI    |    |
|                    | R70      | 6/22/20 | 1:33:27       | EMDD         | 70  | Belle Isle   | YES       | 70773B   | 1815 COLLEEN DR, BI    |    |
| <b>OF200057519</b> |          |         |               |              |     |              |           |          |                        |    |
|                    | E73      | 6/23/20 | 0:18:39       | EMDC         | 70  | Belle Isle   |           | 70773B   | 1853 MCCOY RD, BI      |    |
|                    | R73      | 6/23/20 | 0:53:26       | EMDC         | 70  | Belle Isle   | YES       | 70773B   | 1853 MCCOY RD, BI      |    |
| <b>OF200057859</b> |          |         |               |              |     |              |           |          |                        |    |
|                    | E70      | 6/24/20 | 0:21:54       | EMDD         | 70  | Belle Isle   |           | 70773B   | 1853 MCCOY RD, BI      |    |
|                    | R70      | 6/24/20 | 0:55:30       | EMDD         | 70  | Belle Isle   | YES       | 70773B   | 1853 MCCOY RD, BI      |    |
| <b>OF200057958</b> |          |         |               |              |     |              |           |          |                        |    |
|                    | E72      | 6/24/20 | 0:14:40       | EMDB         | 72  | Belle Isle   |           | 72733B   | 5112 PELLEPORT AV, BI  |    |
|                    | R70      | 6/24/20 | 0:03:22       | EMDB         | 72  | Belle Isle   |           | 72733B   | 5112 PELLEPORT AV, BI  |    |
|                    | R71      | 6/24/20 | 0:05:33       | EMDB         | 72  | Belle Isle   |           | 72733B   | 5112 PELLEPORT AV, BI  |    |
| <b>OF200057959</b> |          |         |               |              |     |              |           |          |                        |    |
|                    | 1\EROOOF | 6/24/20 | 0:11:50       | EMDD         | 70  | Belle Isle   |           | 70735B   | 1616 HOFFNER AV, BI    |    |
|                    | E70      | 6/24/20 | 0:39:47       | EMDD         | 70  | Belle Isle   |           | 70735B   | 1616 HOFFNER AV, BI    |    |
|                    | M5       | 6/24/20 | 0:01:05       | EMDD         | 70  | Belle Isle   |           | 70735B   | 1616 HOFFNER AV, BI    |    |
|                    | R70      | 6/24/20 | 1:22:21       | EMDD         | 70  | Belle Isle   | YES       | 70735B   | 1616 HOFFNER AV, BI    |    |
| <b>OF200058000</b> |          |         |               |              |     |              |           |          |                        |    |
|                    | E70      | 6/24/20 | 0:25:15       | EMDB         | 70  | Belle Isle   |           | 70736B   | 1421 WALTHAM AV, BI    |    |
|                    | R51      | 6/24/20 | 0:08:13       | EMDB         | 70  | Belle Isle   |           | 70736B   | 1421 WALTHAM AV, BI    |    |
|                    | R72      | 6/24/20 | 1:30:58       | EMDB         | 70  | Belle Isle   | YES       | 70736B   | 1421 WALTHAM AV, BI    |    |
| <b>OF200058003</b> |          |         |               |              |     |              |           |          |                        |    |
|                    | E51      | 6/24/20 | 0:05:18       | AA           | 70  | Belle Isle   |           | 70736B   | S ORANGE AV/E OAK RIDG |    |
|                    | R51      | 6/24/20 | 0:50:14       | AA           | 70  | Belle Isle   | YES       | 70736B   | S ORANGE AV/E OAK RIDG |    |
|                    | R73      | 6/24/20 | 0:00:42       | AA           | 70  | Belle Isle   |           | 70736B   | S ORANGE AV/E OAK RIDG |    |
| <b>OF200058064</b> |          |         |               |              |     |              |           |          |                        |    |
|                    | E70      | 6/24/20 | 0:25:07       | EMDB         | 72  | Belle Isle   |           | 72732B   | 6544 ST PARTIN PL, BI  |    |
|                    | R70      | 6/24/20 | 0:27:27       | EMDB         | 72  | Belle Isle   |           | 72732B   | 6544 ST PARTIN PL, BI  |    |
| <b>OF200058231</b> |          |         |               |              |     |              |           |          |                        |    |
|                    | E70      | 6/25/20 | 0:30:27       | EMDC         | 70  | Belle Isle   |           | 70735B   | 5401 PASADENA DR, BI   |    |
|                    | R70      | 6/25/20 | 1:22:58       | EMDC         | 70  | Belle Isle   | YES       | 70735B   | 5401 PASADENA DR, BI   |    |
| <b>OF200058354</b> |          |         |               |              |     |              |           |          |                        |    |
|                    | E70      | 6/25/20 | 0:31:53       | EMDA         | 70  | Belle Isle   |           | 70773B   | 2121 MCCOY RD, BI      |    |
|                    | R51      | 6/25/20 | 0:03:23       | EMDA         | 70  | Belle Isle   |           | 70773B   | 2121 MCCOY RD, BI      |    |
|                    | R53      | 6/25/20 |               | EMDA         | 70  | Belle Isle   |           | 70773B   | 2121 MCCOY RD, BI      |    |
| <b>OF200058390</b> |          |         |               |              |     |              |           |          |                        |    |
|                    | B4       | 6/25/20 | 0:14:12       | BOATN        | 72  | Belle Isle   |           | 72732B   | QUANDO DR/COVE DR      |    |
|                    | E70      | 6/25/20 | 0:15:25       | BOATN        | 72  | Belle Isle   |           | 72732B   | QUANDO DR/COVE DR      |    |
|                    | E72      | 6/25/20 | 0:32:03       | BOATN        | 72  | Belle Isle   |           | 72732B   | QUANDO DR/COVE DR      |    |
|                    | MR70     | 6/25/20 | 0:16:04       | BOATN        | 72  | Belle Isle   |           | 72732B   | QUANDO DR/COVE DR      |    |
| <b>OF200058441</b> |          |         |               |              |     |              |           |          |                        |    |
|                    | E72      | 6/25/20 | 0:15:52       | OUTSDFR      | 72  | Belle Isle   |           | 72732B   | 4345 QUANDO DR, BI     |    |
| <b>OF200058615</b> |          |         |               |              |     |              |           |          |                        |    |
|                    | E72      | 6/26/20 | 0:19:13       | EMDD         | 72  | Belle Isle   |           | 72733B   | 4416 HOFFNER AV, BI    |    |
|                    | R72      | 6/26/20 | 1:21:22       | EMDD         | 72  | Belle Isle   | YES       | 72733B   | 4416 HOFFNER AV, BI    |    |
| <b>OF200058817</b> |          |         |               |              |     |              |           |          |                        |    |
|                    | E72      | 6/27/20 | 0:15:42       | EMDC         | 72  | Belle Isle   |           | 72733B   | 4416 HOFFNER AV, BI    |    |

| Alarm #            | Units  | Date    | Total<br>Time | Call<br>Type | Sta | Jurisdiction | Transport | REP DIST | LOCATION                |
|--------------------|--------|---------|---------------|--------------|-----|--------------|-----------|----------|-------------------------|
|                    | R72    | 6/27/20 | 0:15:42       | EMDC         | 72  | Belle Isle   |           | 72733B   | 4416 HOFFNER AV, BI     |
| <b>OF200058946</b> |        |         |               |              |     |              |           |          |                         |
|                    | E73    | 6/27/20 | 0:23:07       | EMDD         | 72  | Belle Isle   |           | 72732B   | 3556 COUNTRY LAKES DR,  |
|                    | R70    | 6/27/20 | 0:23:33       | EMDD         | 72  | Belle Isle   |           | 72732B   | 3556 COUNTRY LAKES DR,  |
| <b>OF200059085</b> |        |         |               |              |     |              |           |          |                         |
|                    | \EROOF | 6/27/20 | 0:23:07       | EMDD         | 72  | Belle Isle   |           | 72732B   | 4315 QUANDO DR, BI      |
|                    | E70    | 6/27/20 | 0:27:36       | EMDD         | 72  | Belle Isle   |           | 72732B   | 4315 QUANDO DR, BI      |
|                    | R70    | 6/27/20 | 1:34:14       | EMDD         | 72  | Belle Isle   | YES       | 72732B   | 4315 QUANDO DR, BI      |
| <b>OF200059328</b> |        |         |               |              |     |              |           |          |                         |
|                    | CPT3   | 6/28/20 | 1:02:39       | EMDD         | 70  | Belle Isle   |           | 70773B   | 1743 WIND DRIFT RD, BI  |
|                    | CPT4   | 6/28/20 | 0:00:39       | EMDD         | 70  | Belle Isle   |           | 70773B   | 1743 WIND DRIFT RD, BI  |
|                    | E53    | 6/28/20 | 0:23:16       | EMDD         | 70  | Belle Isle   |           | 70773B   | 1743 WIND DRIFT RD, BI  |
|                    | R70    | 6/28/20 | 1:43:01       | EMDD         | 70  | Belle Isle   | YES       | 70773B   | 1743 WIND DRIFT RD, BI  |
| <b>OF200059569</b> |        |         |               |              |     |              |           |          |                         |
|                    | \EROOF | 6/29/20 | 0:52:44       | EMDD         | 72  | Belle Isle   |           | 72734B   | 3018 CULLEN LAKE SHORE  |
|                    | E70    | 6/29/20 | 0:24:04       | EMDD         | 72  | Belle Isle   |           | 72734B   | 3018 CULLEN LAKE SHORE  |
|                    | R72    | 6/29/20 | 1:17:49       | EMDD         | 72  | Belle Isle   | YES       | 72734B   | 3018 CULLEN LAKE SHORE  |
| <b>OF200059921</b> |        |         |               |              |     |              |           |          |                         |
|                    | E73    | 6/30/20 | 0:20:44       | AFA          | 73  | Belle Isle   |           | 73777B   | 3419 TRENTWOOD BLVD, E  |
| <b>OF200059939</b> |        |         |               |              |     |              |           |          |                         |
|                    | E72    | 6/30/20 | 0:20:56       | AA           | 72  | Belle Isle   |           | 72733B   | CONWAY RD/COVE DR       |
|                    | R72    | 6/30/20 | 0:29:01       | AA           | 72  | Belle Isle   |           | 72733B   | CONWAY RD/COVE DR       |
| <b>OF200059968</b> |        |         |               |              |     |              |           |          |                         |
|                    | E73    | 6/30/20 | 0:20:11       | EMDD         | 73  | Belle Isle   |           | 73777B   | 3213 FLOWERTREE RD, BI  |
|                    | R73    | 6/30/20 | 1:31:34       | EMDD         | 73  | Belle Isle   | YES       | 73777B   | 3213 FLOWERTREE RD, BI  |
| <b>OF200060144</b> |        |         |               |              |     |              |           |          |                         |
|                    | E70    | 6/30/20 | 0:22:39       | EMDD         | 70  | Belle Isle   |           | 70773B   | 1835 WIND HARBOR RD, BI |
|                    | R72    | 6/30/20 | 0:22:40       | EMDD         | 70  | Belle Isle   |           | 70773B   | 1835 WIND HARBOR RD, BI |

**SERVICE AREA INCIDENT TOTAL 71**

**Total OCFR Units Used 160**

**Total OCFR Transports 38**

|              | EMS | Fire Service | Vehicle Accident |
|--------------|-----|--------------|------------------|
| <b>Total</b> | 50  | 18           | 3                |



**CITY OF BELLE ISLE, FLORIDA  
CITY COUNCIL AGENDA ITEM COVER SHEET**

**Meeting Date:** July 21, 2020

**To:** Honorable Mayor and City Council Members

**From:** B. Francis, City Manager

**Subject:** Ordinances to substitute Franchise Fee for Utility Fee for Electric Utility

**Background:** The Council adopted the Budget Committee recommendations to substitute the current utility fee of 3% for a franchise fee of 3%. This is to provide a “wash” for residents paying the utility fee; however those entities currently exempt from paying a utility fee would not be exempt from paying the franchise fee. The Ordinances were drafted by the City Attorney.

**Staff Recommendation:** Read Ordinances 20-08 and 20-09.

**Suggested Motion:** **I move that we adopt Ordinance 20-08 and Ordinance 20-09.**

**Alternatives:** Do not move forward with the ordinances or adjust the tax from the recommended 3% to another %.

**Fiscal Impact:** Increase TBD based on the percentage of tax.

**Attachments:** Ordinances 20-08 and 20-09.

## ORDINANCE # 20-08

**AN ORDINANCE GRANTING TO DUKE ENERGY FLORIDA, LLC. d/b/a DUKE ENERGY, A NON-EXCLUSIVE ELECTRIC UTILITY RIGHTS OF WAY UTILIZATION FRANCHISE; PRESCRIBING THE TERMS AND CONDITIONS RELATED TO THE USE AND OCCUPANCY OF MUNICIPAL STREETS AND RIGHTS OF WAY IN THE CITY OF BELLE ISLE, FLORIDA, FOR THE PURPOSE OF PROVIDING ELECTRIC SERVICE; PROVIDING FOR FINDINGS, SHORT TITLE, DEFINITIONS, GRANT OF AUTHORITY, PAYMENTS, FAVORED NATION CLAUSE, INDEMNIFICATION, RECORDS AND REPORTS, PROVISIONS IN THE EVENT OF RETAIL WHEELING, SEVERABILITY OF PROVISIONS, GOVERNING LAW, DISPUTE RESOLUTION, ASSIGNMENT/DELEGATION, DEFAULT AND TERMINATION, SOVEREIGN IMMUNITY, STATUS OF GRANTEE, LIENS, INDEMNIFICATION, INSURANCE, AND OTHER TERMS; PROVIDING FOR SEVERABILITY OF PROVISIONS; AND PROVIDING AN EFFECTIVE DATE.**

**BE IT ORDAINED BY THE CITY COMMISSION OF BELLE ISLE, FLORIDA:**

### **SECTION 1 - Findings**

The City deems it necessary, desirable and in the interest of its citizens to establish by ordinance a rights of way utilization franchise (sometimes referred to herein as the “Franchise”) granting the Company permission to occupy the Rights of Way in the City of Belle Isle, Florida, for the purpose of providing electric services.

### **SECTION 2 - Short Title**

This ordinance shall be known and may be cited as the “Duke Energy Rights of Way Utilization Franchise.”

### **SECTION 3 – Definitions**

For the purposes of this ordinance, the following terms, phrases, words, and their derivatives shall have the meaning given herein. When not inconsistent with the context, words in the present tense include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word “shall” is always mandatory and not merely permissive.

(A) “Adversely Affected” – For the Company, a loss of one percent (1%) or more of Base Revenues within the corporate City limits due to Retail Wheeling. For the City, a loss of one percent (1%) or more of franchise fees due to Retail Wheeling.

(B) “Agreement” or “Ordinance” or “Franchise Agreement” – This Ordinance, where appropriate based on the context.



(C) “Base Revenues” – All Company’s revenues from the retail sale of electricity, net of customer credits, to residential, commercial and industrial customers and City sponsored street lighting all within the corporate limits of the City.

(D) “Company” or Grantee” – Duke Energy Florida, LLC d/b/a Duke Energy, its successors and assigns.

(E) “City” or “Grantor” – The City of Belle Isle, Florida.

(F) “Electric Energy Provider” – Every legal entity or association of any kind (including their lessees, trustees or receivers), including any unit of state, federal or local government (including City herein), which owns, maintains, or operates an electric generation, transmission, or distribution system or facilities, or which otherwise provides, arranges for, or supplies electricity or electric energy to the public, or which supplies electricity to itself utilizing Company’s distribution or other facilities. Without limitation of the foregoing, “Electric Energy Provider” shall also include every Electric Utility, electric power marketer or electric power aggregator. It shall also include every entity providing such services as metering, customer billing, payment collection and processing, and customer information and data processing.

(G) “Electric Utility” -- Shall have the meaning set out in Section 366.02(2), *Florida Statutes* (2019), and shall also include every electric “Public Utility” as defined in Section 366.02(1), *Florida Statutes* (2019). “Electric Utility” shall further include every investor owned, municipally or governmentally owned, or cooperatively owned electric utility (including their lessees, trustees or receivers), which owns, maintains, or operates an electric generation, transmission, or distribution system in any State or County.

(H) “Electric Utility System” – An electric power system installed and operated in the Franchise Area in accordance with the provisions of the Florida Public Service Commission establishing technical standards, service areas, tariffs and operating standards, which shall include but not be limited to electric light, heat, power and energy facilities, and a generation, transmission, and distribution system, with such extensions thereof and additions hereto as shall hereafter be made.

(I) “Franchise Area” – That area for which Company provides electric utility service within the corporate City limits of the City.

(J) “Facilities” – The meaning as set forth in Section 4.

(K) “Person” – Any person, firm, partnership, association, corporation, company or organization of any kind.

(L) “Public Service Commission” – The Florida Public Service Commission.

(M) “Rights of Way” – All of the public streets, alleys, highways, waterways, easements authorizing electric utilities (including those easements authorizing utilities in general), bridges, sidewalks and parks (subject to City’s further written approval, which shall not

be unreasonably withheld, for those parks where Company does not have existing Facilities), and any other public ways or places owned by the City, as they now exist or may be hereafter constructed, opened, laid out or extended within the present limits of the City, or in such territory as may hereafter be added to, consolidated or annexed to the City.

(N) “Retail Wheeling” – A customer/supplier arrangement whereby an Electric Energy Provider utilizes transmission and/or distribution facilities of Company to make energy sales directly to an end use customer located within the Franchise Area.

#### **SECTION 4 - Grant of Authority**

(A) This grant of authority is limited to the provision by Company to have, maintain, or place its Facilities within the Rights of Way for its electric utility services. Accordingly, the City hereby grants to the Company, its successors and assigns the non-exclusive right, authority, and franchise to lay, erect, construct, maintain, repair and operate its Facilities in, under, upon, over and across the present and future Rights of Way, as they now exist or may be hereafter constructed, opened, laid out or extended within the present and future limits of the City, including but not limited to conduits, cables, poles, wires, supports and such other structures or appurtenances as may be reasonably necessary for the construction, maintenance and operation of an electric generation, transmission and distribution system, including information, telecommunication, and video transmission used solely for the provision of electric service (collectively the “Facilities”), provided that all portions of the same shall conform to accepted industry standards, including but not limited, to the National Electrical Safety Code,. Nothing in this Ordinance shall require Grantee to remove, de-energize, or cease using any poles, wires, or other things or Facilities identified hereinabove that were in place under previous ordinances or permits prior to the Effective Date of this Ordinance, regardless of whether such poles, wires or other Facilities are located outside “Rights of Way” as defined herein. Nor shall anything in this Ordinance prohibit Company from performing upgrades, replacements, maintenance or servicing of such poles, wires, or other Facilities after the Effective Date of this Ordinance, provided that such activities do not unreasonably interfere with use of the public Rights of Way. Rather, all such preexisting poles, wires, or other Facilities which are located within the Rights of Way or are otherwise lawfully placed shall be authorized under this Ordinance. Because this Franchise is intended to grant Company the non-exclusive, but unrestricted right to place its Facilities within the Rights of Way, the City expressly acknowledges and agrees that Company shall not be required to pull or pay for permits to place its Facilities or perform any work maintenance activities on or related to its Facilities within the Rights of Way, except as may be required by governmental entities not controlled by City.

(B) Annexation or Contraction. City and Company agree that the Franchise Area is subject to expansion or reduction by annexation and contraction of municipal boundaries. If City approves any Franchise Area expansion or reduction by annexation or contraction, City shall provide written notice to Company’s Annexation Coordinator, at the address provided below, within sixty (60) days of such approval and this Franchise shall automatically extend to include any such annexed areas.

Additionally, within sixty (60) days of any such annexation or contraction, City shall provide to Company an updated list containing the new or removed street names, known street

name aliases, street addresses, and zip codes associated with each street name. All notices of annexation or contraction and address listings shall be addressed to the Annexation Coordinator as follows with the address subject to change:

Duke Energy  
Tax Team DT02-V  
9700 David Taylor Drive  
Charlotte NC 28262  
Or by email to: TaxTeam@duke-energy.com

Company must revise its payments due to any annexation or contraction within a reasonable time after Company has received such notice and updated list from City, but no later than sixty (60) days after receipt of notice and the list. City understands and affirmatively acknowledges that the Company will exclusively rely upon the City to provide timely and accurate information to the Company regarding any such annexations or contractions, and that failure to do so will impair, inhibit, and/or preclude the Company's ability to revise any payments due to the City that are impacted by such annexations or contractions. Further, City acknowledges that if such information is not timely furnished to Company as required herein, any related obligation to collect payments shall be suspended during the period of delay.

(C) Non-Exclusive Use. The Company's right to use and occupy Rights of Way for the purposes herein set forth shall be non-exclusive as to entities not engaged in the provision of electric energy and service, and the City reserves the right to grant to others the right to utilize the Rights of Way, to any person at any time during the period of this Franchise so long as such grant does not create an unsafe condition or unreasonably conflict with the rights granted to Company herein.

## **SECTION 5 - Notice of Acceptance and Term of Franchise**

This ordinance shall become effective upon being legally passed and adopted ("Effective Date") by the City Commission; and it is further agreed that Grantee shall accept this Franchise as of the date of the passage and adoption by the City Commission and shall signify its acceptance in writing within thirty (30) days after the City Commission's approval of this ordinance by filing its written acceptance with the City Clerk. If Grantee fails to accept and execute this franchise within thirty (30) days of its date of passage and adoption, then this Ordinance shall be null and void, and of no force and effect of any kind. Commencing on the Effective Date, the term of the Franchise granted herein shall be for a period of thirty (30) years.

## **SECTION 6 - Payment to City**

(A) Effective the first day of the second month beginning after the Effective Date of this ordinance, City shall be entitled to receive from Company a monthly franchise amount that will equal three percent (3%) of Company's Base Revenues (the "Franchise Fee") for the preceding month, which amount shall be the total compensation due City for any and all rights, authority and privileges granted by this Franchise, including compensation for any required permits, parking fees, or any other fee or cost related to the rights granted hereunder. Any franchise amounts that will be paid to the City will be collected by the Company from

Company's customers in the Franchise Area and passed through to the City in the manner described herein. The City expressly acknowledges that no additional or other amounts shall be due or remitted by Company for the exercise of its rights granted hereunder.

Notwithstanding anything to the contrary herein, City may adjust the Franchise Fee by giving written notice to the Company of the adjusted fee in a manner consistent with Section 16; provided that (i) in no event shall the Franchise Fee exceed six percent (6%) of Company's Base Revenues for the preceding month (the "Franchise Cap"), unless the Franchise Cap is increased pursuant to Section 7(A) below, and (ii) City may not provide Company with notification of an adjustment to the Franchise Fee until at least twelve (12) months has elapsed since the prior Adjustment Date (as defined herein), unless such adjustment is made pursuant to Section 7(A) below. Grantee's obligation to pay such adjusted franchise fee to Grantor shall apply prospectively beginning with the next monthly franchise fee payment following Grantor's notice of its exercise of its adjustment right to which Grantee may collect such adjusted fee from its customers. The "Adjustment Date" shall be the date on which Grantee makes the first payment to City which incorporates an adjusted franchise fee requested by City under this paragraph.

Payment shall be made to City for each month no later than the twentieth (20<sup>th</sup>) day of the following month. The monthly payment shall be made by wire transfer. Any monthly payment or any portion thereof made twenty (20) days after the due date without good cause shall be subject to interest at the rate of ten percent (10%) per annum.

(B) Only disputed amounts shall be allowed to be withheld by Company, and any such amount shall not accrue any interest during the pendency of any such dispute.

(C) The City acknowledges that all classifications and categories of retail customers of Company shall be subject to the payment of the Franchise Fee due hereunder.

## **SECTION 7 - Favored Nations**

(A) In the event Grantee shall hereafter accept an electric utility franchise ordinance from any municipality providing for the payment of a franchise fee in excess of the Franchise Cap provided for in Section 6 above, Grantee shall notify Grantor, and Grantor reserves the right to amend this Ordinance to increase the Franchise Cap and franchise fee payable under this ordinance to no more than the greater franchise fee that Grantee has agreed to pay to such other municipality. Grantee's obligation to pay such greater franchise fee to Grantor shall apply prospectively beginning with the next monthly franchise fee payment following Grantor's timely notice of its exercise of its amendment right to which Grantee may collect such increased fee from its customers. Grantee's failure to notify Grantor of such additional payments does not limit Grantor's right to amend to require such additional franchise fees.

(B) It is the intent and agreement of Grantor and Grantee that Grantee shall not be required to pay Grantor a franchise fee under Section 6 of a percentage greater than that paid to Grantor by any other Electric Utility or Electric Energy Provider utilizing Grantor's Rights of Way on such Electric Utility's or Electric Energy Provider's revenues attributable to services that are the same or substantially the same as those performed by Grantee. It is further the intent and agreement of Grantor and Grantee that Grantee should not be placed at a competitive

disadvantage by the payments required by Section 6 of this Ordinance in the event other Electric Utilities or Electric Energy Providers provide services in competition with Grantee without utilizing Grantor's Rights of Way.

(C) If Grantor imposes a lesser fee, or no fee, or is unable to impose a fee on another Electric Utility or Electric Energy Provider providing or seeking to provide services in competition with Grantee to customers within Grantor's municipal boundaries, whether utilizing Grantor's Rights of Way or not utilizing Grantor's Rights of Way, Grantee's fee under Section 6 for such services shall be automatically reduced to the lesser fee charged the other Electric Utility or Electric Energy Provider (or to zero (0), if no fee is charged such other Electric Utility or Electric Energy Provider). In all events, City shall not grant more favorable treatment to other Electric Energy Providers than is granted to Company under this ordinance, it being the intent of the parties that no future provider of electric service, be it generation, transmission or distribution service, to customers within the corporate limits of City shall be given a competitive advantage over Company.

## **SECTION 8 - Grantor Rights**

The right is hereby reserved to the City to adopt such regulations as it shall find necessary or advisable in the exercise of its police power, provided that such regulations, by ordinance or otherwise, shall be reasonable, and shall not be in conflict with the laws of the State of Florida or the lawful regulations of any state agency possessing the power to regulate the activities of the Company, or conflict with or otherwise interfere with the benefits conferred on the Company hereunder. In the event of a conflict between this Franchise Agreement and any other ordinance or regulation adopted by the City relating to Company's rights to perform work in and/or occupancy of the Rights of Way as permitted hereunder, the rights under this Franchise Agreement shall govern and control to the extent allowable under the law.

## **SECTION 9 - Work In Rights of Way**

The Company is hereby granted the right, authority and privilege to perform all necessary work and excavations in said Rights of Way of the City related to its Facilities and necessary or incidental to carrying out such rights and obligations as permitted hereunder. The Company shall have the right to fasten and to stretch and lay along the lines of said poles, conduits, pipes and cables necessary for transmitting and conveying the electric current to be used in the Company's business, together with all the rights and privileges necessary or convenient for the full use including the right to trim, cut and keep clear all trees and limbs near or along Company's Facilities that may in any way endanger the proper operation of same. Company represents that its tree trimming procedures meet or exceed the standards promulgated in ANSI A300 and that its standards will continue to meet or exceed those standards unless ordered to modify its standards by the Florida Public Service Commission or other authority to which Company's operations are subject. Moreover, the Company shall have the right to construct, erect, operate and maintain within the City an electric system consisting of its Facilities for carrying on the Company's business; provided that, in accomplishing these purposes, the streets of said City shall not be unnecessarily obstructed for an unreasonable amount of time, and work in connection therewith shall be done and carried on in conformity with (i) such reasonable rules, standards, regulations and local ordinances with reference thereto as may be adopted by the City

for the protection of the public and which are not in conflict with or otherwise interfere with the benefits conferred on the Company hereunder and (ii) other applicable laws adopted by government entities not under the control of City.

## **SECTION 10 – Indemnification**

(A) The acceptance and execution of this Franchise by Company shall be deemed an agreement on the part of Company to indemnify and hold harmless the City and its elected and appointed officials, employees, and officers, against any and all direct damages, claims, expenses, reasonable attorneys' fees (including appellate fees) and costs that City may incur to the extent arising out of or resulting from the negligence or willful misconduct of Company, its contractors, subcontractors, employees, officers, and agents in the construction, repair, operation, or maintenance of its electric utility Facilities hereunder. In no event shall Company be liable to City for any consequential, incidental, punitive, exemplary, multiple, or indirect damages, lost profits or other business interruption damages, by statute, in tort (including negligence or strict liability), in contract, or under any indemnity provision or otherwise. This indemnification and hold harmless provision survives termination, expiration, repeal, or invalidation of this Ordinance.

(B) Company shall maintain throughout the term of this Franchise sufficient financial resources to provide self-insurance insuring City and Company with regard to all damages set forth in Section 10 (A) in the minimum amounts of:

- (i) \$1,000,000 for bodily injury or death to a person;  
\$3,000,000 for bodily injury or death resulting from any one accident.
- (ii) \$50,000 for property damage resulting from any one accident.
- (iii) \$1,000,000 for all other types of liability.

(C) City acknowledges that Company provides its own liability insurance (self-insured).

(D) Whenever Company shall cause any opening, excavation, or alteration to be made in Right of Way in the construction, operation, or maintenance of any of its Facilities, Company shall cause such portions of the Right of Way to be restored to the same condition in which it found them as nearly as reasonably practicable. Additionally, if Company shall fail to restore the area to its approximate former condition within a reasonable period of time, but no less than thirty working days after written notification by the City, the City may proceed to restore such Right of Way as nearly as reasonably practicable to its original condition, and the City shall submit a statement of the reasonable costs for this restoration to Company. Company shall pay the City for such reasonable costs within thirty days.

## **SECTION 11 - Records and Reports**

(A) Company Rules and Regulations. The following documents shall be available to City upon City's reasonable request: copies of rules, regulations, and procedures adopted by Company that relate to Company's use of City's Rights of Way.

(B) Accounting. Company shall use the system of accounts and the form of books, accounts, records, and memoranda prescribed by the Florida Public Service Commission or such other applicable governing agency having jurisdiction over Company as determined by Company.

(C) Reports. Company will submit monthly a statement of its estimated Base Revenues for the period on which such payment is based. The acceptance of any statement or payment shall not prevent the City from asserting that the amount paid is not the amount due, or from recovering any deficit by any lawful proceeding, including interest to be applied at the rate set forth in Section 6 (A).

(D) Availability of Records and Reports. Company shall supply information that City or its representatives may from time to time reasonably request relative to the calculation of franchise fees. Such records shall, on written request of City, be open for examination and audit by City and City's representatives at Company's headquarters in St. Petersburg, Florida, during ordinary business hours and such records shall be retained by Company for a period of three (3) years.

(E) Audit. City may require, upon prior written notice and during Company's normal business hours, an audit of Company's books related to this Agreement not more than once every three (3) years and then only for the preceding three (3) years. Company will reimburse City's audit costs if the audit identifies errors in Company's franchise Base Revenues of five percent (5%) or more for the period audited. If an underpayment of franchise fees has occurred due to the Company's error, interest will be calculated at the rate of ten percent (10%) per annum. Both the underpayment and interest shall be paid within ninety (90) days from completion of the audit.

(F) Customer Report. In addition to City's obligations in Section 4 (B), within ninety (90) days of the Effective Date of this Agreement, City shall provide to Company a report in a format acceptable to Company setting forth a listing of all addresses within the corporate limits of the City and annually thereafter a report identifying any changes to the address listing provided the previous year.

(G) Public Records. To the extent that Florida's public records laws and regulations apply to Company, Company shall comply with all such laws and regulations.

## **SECTION 12 - Retail Wheeling**

In the event the appropriate governmental authorities authorize Retail Wheeling, then either party, if Adversely Affected thereby, may provide written notice to the other of its desire to renegotiate the Franchise Fee payments between the Company and the City. If the parties are unable to agree within ninety (90) days of such written notice, either party may declare an impasse, and may file an action in the Circuit Court in Orange County, Florida for declaratory relief as to the proper Franchise Fee in light of Retail Wheeling.

### **SECTION 13 - Severability**

Should any section or provision of this Franchise ordinance or any portion thereof, the deletion of which would not adversely affect the receipt of any material benefits or, substantially increase the burden of any party hereunder, be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remainder, as a whole or any part thereof, other than the part declared to be invalid. In the event of any such partial invalidity, City and Company shall meet and negotiate in good faith to obtain a replacement provision that is in compliance with the judicial authority's decision.

### **SECTION 14 - Governing Law and Venue**

(A) This Franchise ordinance shall be construed and interpreted according to the laws of the State of Florida.

(B) In the event that any legal proceeding is brought to enforce the terms of this Franchise, the same shall be brought in Orange County, Florida, or, if a federal claim, in the U.S. District Court in and for the Middle District of Florida, Orlando Division.

### **SECTION 15 – Merger**

This Franchise agreement is the full, complete and entire understanding and agreements of the parties as to its subject matter, and the written terms supersede all prior contemporaneous representations, discussions, negotiations, understanding and agreements relating to the subject matter of this agreement. The parties shall not be bound or liable for any statement, prior negotiations, correspondence, representation, promise, draft agreements, inducements, or other understanding of any kind or nature not set forth or provided herein.

### **SECTION 16 – Notices**

Except in exigent circumstances, all notices by either City or Company to the other shall be made by depositing such notice in the United States Mail, Certified Mail return receipt requested or by recognized commercial delivery, e.g. FedEx, UPS or DHL or facsimile. Any notice served by certified mail return receipt shall be deemed delivered five (5) days after the date of such deposit in the United States mail unless otherwise provided. Any notice given by facsimile is deemed received by next Business Day. "Business Day" for purposes of this section shall mean Monday through Friday, with Saturday, Sunday and City and Company observed holidays excepted. All notices shall be addressed as follows:

To City:

City Clerk  
1600 Nela Avenue  
Belle Isle, FL 32809  
Phone: (407) 851-7730  
Facsimile: (407) 240-2222  
yquiceno@belleislefl.gov

To Company:

Gov't and Community Relations  
Duke Energy  
P.O. Box 14042  
St. Petersburg, FL 33733-4042  
Phone: (727) 820-5474  
Facsimile: (727) 820-5715



## **SECTION 17 - Non-Waiver Provision**

The failure of either party to insist in any one or more instances upon the strict performance of any one or more of the terms or provisions of this Franchise shall not be construed as a waiver or relinquishment for the future of any such term or provision, and the same shall continue in full force and effect. No waiver or relinquishment shall be deemed to have been made by either party unless said waiver or relinquishment is in writing and signed by the parties.

## **SECTION 18 - Repealer and Superseding Provision**

This ordinance shall supersede, as to the rights, privileges and obligations between City and Company, all ordinances and parts of ordinances in conflict with the terms of this ordinance. Ordinance No. 556-30 and any amendments thereto, are hereby deemed null and void and/or repealed upon the effective date of this ordinance and none of the provisions of such repealed Ordinance No. 556-30 and any amendments thereto shall have any further force and effect.

## **SECTION 19 - Dispute Resolution**

The parties to this Franchise agree that it is in each of their respective best interests to avoid costly litigation as a means of resolving disputes which may arise hereunder. Accordingly, the parties agree that prior to pursuing their available legal remedies they will meet in an attempt to resolve any differences. If such informal effort is unsuccessful, then the Parties may exercise any of their available legal remedies. In the event that a dispute arises between the City and the Grantee in any way relating to this Ordinance, regardless of the nature of the dispute, the Grantee shall continue to endeavor to provide safe and reliable electric service to its customers within the City.

## **SECTION 20 – Sovereign Immunity / Status of Grantee.**

(A) Nothing contained in this Agreement and no actions or inactions by the City or its officers, elected and appointed officials, agents and representatives shall be considered or deemed a waiver of the City's sovereign immunity or any other privilege, immunity, or defense available to the City or its officers, elected and appointed officials, agents, and representatives.

(B) Neither Grantee nor any of its officers, agents, employees, contractors, or sub-contractors shall constitute agents or employees of the City for any purpose. Grantee shall have no power or authority to bind the City to any obligation, agreement, or in any manner whatsoever.

## **SECTION 21 – Headings; Interpretation**

The headings used in this Agreement are solely for the purpose of convenience and should not be construed to interpret the substance of this Agreement. The Parties have thoroughly read and reviewed the terms of this Agreement, acknowledge that it has been prepared after negotiations between the Parties, and agree that if any ambiguity is contained herein, then in resolving such ambiguity, no weight shall be given in favor of or against either party on account of its drafting of this Agreement.

**SECTION 22 –Liens**

Company acknowledges and agrees that the City is a Florida municipality, and as such, the City’s public property and various work site(s) involved are not subject to construction or mechanic’s liens or other liens to the extent prohibited or limited by Chapter 713, Florida Statutes.

**SECTION 23 – No Pledge.**

In no event shall any obligation under this Agreement be or constitute: (i) indebtedness of the City within the meaning of the Constitution of the State of Florida, the City’s charter and ordinances or any other applicable laws, (ii) a pledge of ad valorem taxes or taxing power, non-ad valorem revenue or any other revenue source of the City, or (iii) a lien on any real or personal property of the City.

FIRST READING AND PUBLIC HEARING: \_\_\_\_\_ 20\_\_.

SECOND READING, ADOPTION, AND PUBLIC HEARING: \_\_\_\_\_ 20\_\_.

ATTEST:

\_\_\_\_\_  
Yolanda Quiceno, City Clerk

\_\_\_\_\_  
Nicholas Fouraker, Mayor

Approved as to form and legality  
for the use and reliance of the  
City of Belle Isle, Florida, only.

\_\_\_\_\_  
A. Kurt Ardaman, City Attorney

---

Catherine Stempien, State President  
Duke Energy Florida, LLC d/b/a Duke Energy

C:\Users\ldk\AppData\Local\Temp\vzc0rqpz\Ordinance.Franchise\_Agreement [REDLINE].docx

**ORDINANCE NO. 20-09**

**AN ORDINANCE OF THE CITY OF BELLE ISLE, FLORIDA; AMENDING  
SECTION 28-31 OF THE BELLE ISLE CITY CODE; PROVIDING FOR  
FRANCHISE FEE FOR ELECTRIC UTILITY SERVICES AS ALTERNATIVE  
TO PUBLIC SERVICE TAX; PROVIDING FOR CODIFICATION,  
SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.**

WHEREAS, Section 28-31 of the City Code provides for a three percent public  
service tax on purchases of electricity and other services; and

WHEREAS, the City has entered or is considering entering into a franchise  
agreement with Duke Energy for the provision of electric utility services, which  
franchise agreement provides for payment and collection of a franchise fee by Duke  
Energy based on a percentage of Duke Energy' revenues; and

WHEREAS, the City finds that it is necessary and appropriate to amend Section 28-  
31 of the City Code to provide that the public service tax on electricity shall  
not apply where a franchise fee is in effect for electric utility services.

NOW, THEREFORE, BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF BELLE ISLE,  
FLORIDA:

1           SECTION 1. Recitals. The foregoing recitals are hereby ratified and  
2 confirmed as being true and correct and are hereby made a part of this Ordinance.

3           SECTION 2. City Code Amendment. Section 28-31 of the Belle Isle City Code is  
4 hereby amended as follows (words that are ~~stricken out~~ are deletions; words that  
5 are underlined are additions).

6  
7           Sec. 28-31. - Levied.

8  
9           (a) There is hereby imposed and levied by the city a tax upon each and every  
10 purchase of electricity, fuel oil, metered or bottled gas (natural, liquefied  
11 petroleum gas or manufactured), within the city, in the amount of three percent of  
12 each payment received by the seller, for such utility service or commodity; which  
13 tax shall be paid by the purchaser to the seller, for the use of the city, at the  
14 time of paying the charge therefore, but not less than monthly. The first 50  
15 kilowatt hours per month of electricity purchased for residential use shall be  
16 exempt from the tax hereby levied. Such exemption shall apply to each separate  
17 residential unit, regardless of whether such unit is on a separate or central  
18 meter. The tax hereby imposed shall not be applied against any fuel adjustment  
19 charge.

20  
21           (b) The tax imposed by this section shall not apply with respect to purchases of  
22 electricity during the term of any electric utility franchise agreement between  
23 the City and a provider of electric utility services if such franchise agreement  
24 provides for a franchise fee of at least three percent of the revenues of the

1 electric utility provider. A franchise fee on electricity shall not be considered  
2 a public service tax under this Article.

3  
4 SECTION 3. Codification. This Ordinance shall be incorporated into the Belle  
5 Isle City Code. Any section, paragraph number, letter and/or any heading may be  
6 changed or modified as necessary to effectuate the foregoing. Grammatical,  
7 typographical and similar or like errors may be corrected, and additions,  
8 alterations, and omissions not affecting the construction or meaning of this  
9 ordinance and the City Code may be freely made.

10  
11 SECTION 4. Severability. If any section, subsection, sentence, clause, phrase,  
12 word or provision of this ordinance is for any reason held invalid or  
13 unconstitutional by any court of competent jurisdiction, whether for  
14 substantive, procedural, or any other reason, such portion shall be deemed a  
15 separate, distinct and independent provision, and such holding shall not affect  
16 the validity of the remaining portions of this ordinance.

17  
18 SECTION 5. Conflicts. In the event of a conflict or conflicts between this  
19 Ordinance and any other ordinance or provision of law, this Ordinance controls to  
20 the extent of the conflict, as allowable under the law.

21  
22 SECTION 6. Effective date. This ordinance shall become effective immediately  
23 upon adoption by the City Council of the City of Belle Isle, Florida.

FIRST READING: \_\_\_\_\_, 2020

SECOND READING: \_\_\_\_\_, 2020

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2020, by the City Council of the City of Belle Isle, Florida.

|                 | YES   | NO    | ABSENT |
|-----------------|-------|-------|--------|
| Ed Gold         | _____ | _____ | _____  |
| Anthony Carugno | _____ | _____ | _____  |
| Karl Shuck      | _____ | _____ | _____  |
| Mike Sims       | _____ | _____ | _____  |
| Harvey Readey   | _____ | _____ | _____  |
| Jim Partin      | _____ | _____ | _____  |
| Sue Nielsen     | _____ | _____ | _____  |

City Council

City of Belle Isle

ATTEST: \_\_\_\_\_

\_\_\_\_\_

Yolanda Quiceno, CMC

Nicholas Fouraker, Mayor

City Clerk

\_\_\_\_\_

Kurt Ardaman, City Attorney

Approved as to form and legality for the  
use and reliance of the City of Belle  
Isle, Fl, only.

1 STATE OF FLORIDA

2 COUNTY OF ORANGE

3 I, Yolanda Quiceno, City Clerk of the City of Belle Isle do hereby certify that  
4 the above and foregoing document ORDINANCE 20-09 was duly and legally passed by  
5 the Belle Isle City Council, in session assembled on the \_\_\_\_ day of \_\_\_\_\_,  
6 20\_\_\_\_, at which session a quorum of its members were present.

7  
8 \_\_\_\_\_  
9 Yolanda Quiceno, CMC-City Clerk





**CITY OF BELLE ISLE, FLORIDA  
CITY COUNCIL AGENDA ITEM COVER SHEET**

**Meeting Date:** July 21, 2020

**To:** Honorable Mayor and City Council Members

**From:** B. Francis, City Manager

**Subject:** Maintenance of Swales

**Background:** Over the past years many of the drainage swales that were constructed are failing in that they are not channeling water to the drainage basins or not allowing storm water to percolate into the ground. Most of the reason for this is that adjacent property owners have allowed their swales to become overgrown to the point that the grass now acts as a dam to retain water in driveway aprons. Property owners have also installed irrigation in the swales (City ROW) which adds to the problem. Also if a swale is to work properly, it should have an underdrain that collects water that seeps into the swale and then is run via the drain pipe to a storm basin. Many of the swales were constructed without this underdrain further causing the flooding problems. The swale problem is not localized to one area. We see this problem in all City districts. With every rainstorm we now have, a resident is calling stating that their driveway is flooded or the swale has standing water in it for days.

**Staff Recommendation:** Consider having property owners responsible for the maintenance and proper drainage of swales. There are several places in the BIMC where this may be covered: Section 10-152 (c), (d), or (e), or Section 10-153.

**Suggested Motion:** **None at this time but Council should provide direction to the staff on this issue.**

**Alternatives:** Have the City continue to be responsible for the maintenance of swales.

**Fiscal Impact:** TBD

**Attachments:** Photos of overgrown swales











A photograph of a golf course. In the background, there is a clubhouse with a dark roof and large windows. To the right, there are several tall, dark green trees. In the middle ground, a golf cart is parked on a path. The foreground is dominated by a large, well-manicured green lawn. A small, light-colored object, possibly a golf ball or a small tree, is visible on the lawn. The sky is blue with some white clouds.

a.

80













**CITY OF BELLE ISLE, FLORIDA  
CITY COUNCIL AGENDA ITEM COVER SHEET**

**Meeting Date:** July 21, 2020

**To:** Honorable Mayor and City Council Members

**From:** B. Francis, City Manager

**Subject:** Proposed Agreement with Regal Boats to Use Venetian Ramp

**Background:** Regal Boats is requesting to use Venetian Ramp to launch its boats. Regal launches its boats twice a year for customer appreciation events. The Boats are usually larger and longer than Venetian Ramp allows. The current restriction on Venetian Ramp is 24 feet. Regal boats are in excess of 30 feet and 12,000 pounds. Regal cannot launch their boats at Randolph Ramp because the location for their events is on the center lake and located at 2110 Hoffner Avenue and their boats cannot get under the Hoffner Bridge if launched at Randolph Ramp. 2110 Hoffner Avenue is approximately 450 feet from Venetian Ramp.

Regal is willing to enter in to an agreement with the City to pay for any damages done at the ramp and for any police escorts that might be needed to get their boats from the factory to the ramp.

District 2 Commissioner Carugno and City Manager Francis met with the residents in the Venetian Ramp area and they support this event. The events occur about 2-3 times a year.

**Staff Recommendation:** Approve the agreement. If approved, the City Attorney will draft the final agreement for signatures.

**Suggested Motion:** I move that we approve the agreement with Regal boats to allow Regal to Launch their boats at Venetian Ramp pending the City Attorney review.

**Alternatives:** Do not approve the agreement and prohibit Regal from launching their large boats at the ramp.

**Fiscal Impact:** TBD

**Attachments:** Draft Agreement



## Boat Ramp Use Agreement between The City of Belle Isle and Regal Marine

This Agreement is made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between the City of Belle Isle, a Florida Municipal Corporation, (the “City”) having a principal address of 1600 Nela Avenue, Belle Isle, FL 32809, and Marketing Business Associates LTD, dba Regal Marine Industries, a Florida Limited Partnership (“Regal”), having a principal address of 2300 Jetport Drive, Belle Isle, FL 32809.

### RECITALS:

- A. City maintains and controls the Venetian Boat Ramp and appurtenant City owned or controlled grounds and facilities in Belle Isle, FL (collectively referred to hereinafter as the “Ramp”).
- B. The City currently does not allow any boats over 24 feet in length to be launched from the Ramp.
- C. Regal manufactures boats that are over 24 feet in length and over 12,000 pounds (6 tons), which are considered to be oversized boats for the purposes of using the Ramp.
- D. Due to their larger size, the Regal boats cannot navigate under the Hoffner Bridge and therefore are unable to use the Randolph Ramp to launch boats for their events.
- E. Hoffner Avenue has a truck restriction of 6 tons, except for local deliveries, and Regal uses oversized vehicles to transport the oversized boats to the Venetian Boat Ramp.
- F. Regal has 2 events per year (2 days each) where they invite customers to 2110 Hoffner Road to display Regal boats (“Events”).
- G. The City desires to permit Regal to utilize the Venetian Boat Ramp for the sole purpose of launching and retrieving Regal boats before and after the events and to set forth in writing the terms and conditions of Regal’s use of same.

### WITNESSETH:

The City, for good and valuable consideration and in consideration of the covenants and promises exchanged herein, grants Regal a revocable, non-exclusive license to utilize the Ramp pursuant to the following terms and conditions:

#### 1. RECITALS.

The recitals as set forth above are hereby deemed true to the best of the parties’ knowledge and are incorporated herein as material provisions of this Agreement.

#### 2. REVOCABLE LICENSE.

- 2.1. City hereby grants to Regal a revocable, non-exclusive license to utilize the Ramp for the sole purpose of launching and retrieving oversized boats at the Ramp during the Events identified in the Recitals, and Regal hereby accepts such license subject to the terms and conditions contained herein.

- 2.2. In consideration for such license, Regal agrees to assume and to perform all of Regal's duties contained in this Agreement.
- 2.3. Regal acknowledges and agrees that any right Regal may have to use the Ramp pursuant to any other agreement or understanding with City or any other person or entity acting on behalf of the City, is superseded by this Agreement.

### 3. TERM.

The rights and obligations of the parties under this Agreement are effective as of the date of execution of this Agreement and will immediately expire upon the City's written notification to Regal informing Regal of City's intent to terminate this Agreement together with the license granted hereunder.

### 4. IMPROVEMENT/ DUTY TO NOTIFY.

- 4.1. Regal acknowledges and agrees that Regal is prohibited from constructing any improvements or making any modifications to, in, or on the Ramp and adjacent facilities and grounds, nor shall Regal expand, modify, alter, or otherwise change any improvements currently existing at the Ramp, unless agreed to in writing between Regal and the City. Any improvements that might be agreed to by the City and Regal in writing, must be paid for solely by Regal.
- 4.2. If Regal notices or otherwise observes a condition at the Ramp or any of the facilities appurtenant thereto that might pose a risk to Regal or other users of the Ramp, Regal agrees to notify the City of the condition and to immediately cease utilizing the Ramp until the condition has been addressed and, if necessary, remedied by the City or Regal, as may be applicable. Regal shall repair, at Regal's own expense, any damage resulting or otherwise arising from Regal's use of the Ramp, including the driveway, Pasadena Drive, and Venetian Drive.

### 5. COMPLIANCE WITH LAWS.

Regal shall comply with all laws, orders, ordinances, rules, regulations, or requirements of any governmental authority having jurisdiction over the Ramp and streets and facilities Regal will be using in conjunction with its use of the Ramp.

### 6. USE/ASSIGNMENT.

Regal agrees not to allow any individual, organization, or other third party (unless such individual is an agent, officer, volunteer, contractor, or employee acting on behalf of Regal) to use the facilities and agrees to immediately report all persons engaging in unauthorized use of the Ramp to the City. Regal further covenants and agrees that Regal may not assign any of Regal's rights under this Agreement to any other person or entity, whether expressly, impliedly, or by operation of law, without first obtaining the express written consent of City, which consent may be withheld in the sole and absolute discretion of City.

## 7. INDEMNITY.

Regal shall, at its own expense, indemnify, defend, and hold harmless the City, including its authorities, partners, elected and non-elected officials, employees, agents, volunteers, and any party with whom the City has agreed by contract to provide additional insured status, from and against any and all claims of every kind and nature (including losses incurred or suffered in consequence of bodily injury to a person or damage to property), damages, losses and expenses, including, but not limited to attorney's fees, arising out of or resulting from use of the Ramp or other nearby property or facilities, provided that the claim, damage, loss, or expense is caused by a negligent act or omission of Regal, including anyone directly or indirectly employed by Regal or anyone acting on behalf of Regal, except that Regal will not be required to indemnify, defend, and hold harmless the City if such claim, damage, loss, or expense is the result of the sole negligence of the City, or of anyone directly or indirectly employed by the City or anyone for whose acts the City may be liable at law. Regal's indemnification obligations herein will survive termination or expiration of this Agreement.

## 8. EVENT OF DEFAULT.

- 8.1. Upon any default by Regal under any of Regal's obligations under this Agreement, the City may, at its option, terminate this Agreement or exercise any other remedy available to City at law, in contract, or in equity.
- 8.2. The rights and remedies of City under this Agreement are not mutually exclusive. The exercise by City of one or more of the rights or remedies under this Agreement does not preclude the exercise of any other right or remedy. Damages at law may not be an adequate remedy for a breach or threatened breach of this Agreement, and, in the event of a breach or threatened breach of any provision hereunder, the respective rights and obligations hereunder are enforceable by specific performance, injunction, or other equitable remedy.

## 9. WAIVER.

Any waiver of any covenant or condition of this Agreement must be in writing signed by the party waiving the right, shall extend to the particular case only, and only in the manner specified, and shall not be construed as applying to or in any way waiving any further or other rights hereunder. The exercise of any of the aforementioned options may not be construed as a waiver of City's right to recover actual damages for any breach in an action at law or to restrain any breach or threatened breach in equity or otherwise.

## 10. INSURANCE.

Consistent with Regal's indemnification obligations herein and as a precondition to using the Ramp, Regal agrees to obtain and maintain, at its own expense, those minimum insurance policies and coverages as set forth below and further agrees to include the City as an additional insured on all liability policies required hereunder throughout the term of this Agreement. **All such policies shall be acquired and maintained on an occurrence**

basis. Furthermore, all insurance policies provided pursuant to this Agreement must include one or more endorsements (i) making the policies primary and non-contributory with any valid and collectible insurance available to the City and (ii) waiving subrogation in favor of the City. Proof of such insurance may be provided to the City in the form of an updated Acord 25 form certified by Regal’s insurer(s) or insurance agent as may be applicable or in the form of the actual policy. The City reserves the right to request proof of insurance at any time and deny Regal access to the Ramp if such proof of insurance is not provided. Regal shall carry the following types and amounts of insurance with limits no less than those shown below and in the form and from companies satisfactory to the City. Such limits are minimum insurance limits and may not be construed or otherwise interpreted to limit or restrict Regal’s indemnification obligations pursuant to paragraph 7 *supra*.

| <u>SCHEDULE</u>                   | <u>LIMITS</u>                      |
|-----------------------------------|------------------------------------|
| Workers’ Compensation             | Florida Statutory Coverage         |
| Commercial General Liability*     | \$1,000,000 Each Occurrence        |
|                                   | \$2,000,000 General Aggregate      |
|                                   | \$1,000,000 Products/Comp.Ops Agg. |
|                                   | \$1,000,000 Personal/Adv Injury    |
| Boat/Marine Liability Policy*^    | \$1,000,000 Each Occurrence        |
|                                   | \$2,000,000 General Aggregate      |
| Automobile Liability (Any Auto)*± | \$1,000,000 Combined Single Limit  |

- \* Regal must add the City as an additional insured to the policy.
- ^ The Boat/Marine policy must cover all watercraft used in conjunction with the Ramp or otherwise located on City property and is required as a precondition to Regal’s use of the Ramp pursuant to this Agreement or in connection the License conveyed herein. This policy may be waived by the City if Regal’s Commercial General Liability policy is endorsed to provide functionally and monetarily equivalent coverage in connection with any watercraft Regal uses in conjunction with the Ramp and appurtenant facilities.
- ± If the Automobile Liability Policy is not endorsed for “any auto,” Regal shall, as a condition of using the Ramp, carry an appropriate policy for the vehicles that will be used and is prohibited from using any types of vehicles (*e.g.*, owned autos, scheduled autos, hired autos, and/or non-owned autos, etc.) that are not covered by such policy.

## 11. MISCELLANEOUS / ADDITIONAL DUTIES.

- 11.1. This Agreement constitutes the entire agreement between the parties with respect to the Regal's use of the Ramp and the revocable, non-exclusive license granted hereunder, and supersedes any oral agreements or prior written agreements between the parties in connection herewith.
- 11.2. This Agreement is governed by the laws of the state of Florida, and any venue and jurisdiction for any litigation arising from or otherwise concerning this Agreement shall be in a court of competent jurisdiction located within Orange County, Florida.
- 11.3. If any provision of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, such invalidity or unenforceability will not affect the remainder of the Agreement, which will remain in full force and effect and be construed, to the extent practicable, as any such provision had not contained the provision held invalid or unenforceable.
- 11.4. The covenants herein shall be binding upon, and the rights hereunder will inure to the benefit of the parties, their personal representatives, successors and assigns, except that Regal's rights will inure only to those assigns for which Regal has obtained City's prior written consent in accordance with Section 6 of this Agreement.
- 11.5. The provisions of the Agreement may not be construed to create a joint venture or partnership between City and Regal.
- 11.6. City and Regal agree that neither this Agreement, nor any memorandum thereof may be recorded in the official records.
- 11.7. Regal will notify the City at least thirty (30) days prior to any Event of the date of such Event, the number and type of boats to be launched, the size and weight of such boats, and information regarding the size and weight of the vehicles transporting the boats.
- 11.8. Regal will request a police escort for all oversized vehicles if required by the Belle Isle Police Department.
- 11.9. Regal will reimburse the City for all costs incurred by the City in providing all police escorts prior to, during and after the events, which costs will include all applicable labor, materials, and consumables (e.g., fuel) costs.
- 11.10. The City and Regal will perform a joint inspection of the Ramp prior to launching and after retrieving boats participating in Regal's events to determine if any damage was done by Regal to the ramp and its facilities. Any damage arising as a result of Regal's actions or omissions or use of the Ramp will be repaired by Regal within fourteen (14) days of the damage. The City retains the right to reduce any such damages to the monetary cost of fully repairing the Ramp and appurtenant facilities and charge such to Regal, whereupon Regal shall pay any such invoice within thirty (30) days of its receipt thereof.
- 11.11. Consistent with its indemnification obligations set forth herein, Regal is solely responsible to pay for any and all damages to the Ramp or appurtenant grounds and facilities, regardless of whether such damages arise or result from the actions, omissions, or use of the Ramp of or by Regal, its officers, employees, contractors, subcontractors, volunteers, agents, or any other person indirectly or directly in the employ of Regal.

- 11.12 Regal is responsible for the proper and safe dockage of its watercraft, including any watercraft in the custody or care of Regal, to prevent damage to any such watercraft, the Ramp, any adjacent docks, and any other watercraft in the area. Regal must keep each watercraft properly secured at all times until safely and appropriately launched and under its own power with a qualified and an appropriate pilot at the helm. The City shall not, under any conditions, be responsible for damage to watercraft used in connection with the Ramp or appurtenant facilities, it being understood that the Ramp is not designed to be used in connection with the oversized watercraft utilized or otherwise operated by Regal.
- 11.13 All provisions of this Agreement that contemplate continuing obligations of the parties extending beyond the termination or expiration of this Agreement, including any indemnification and insurance provisions and requirements contained herein, shall survive termination or expiration of this Agreement.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK -  
SIGNATURE PAGE TO FOLLOW]**

IN WITNESS WHEREOF, the parties hereto have set forth their hands and seals to this Boat Ramp Use Agreement between The City of Belle Isle and Regal Marine below.

ACCEPTED AND AGREED TO:

CITY OF BELLE ISLE, FLORIDA

MARKETING BUSINESS ASSOCIATES LTD,  
DBA REGAL MARINE INDUSTRIES, A  
FLORIDA LIMITED PARTNERSHIP

By: \_\_\_\_\_  
Bob Francis, ICMA-CM  
City Manager

By: \_\_\_\_\_  
Authorized Representative

Date: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Yolanda Quiceno, CMC  
City Clerk

STATE OF FLORIDA  
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me by means of \_\_\_\_ physical presence or \_  
\_\_\_\_\_ online notarization, this \_\_\_\_\_ by \_\_\_\_\_,  
partner (or agent) on behalf of Marketing Business Associates Ltd, dba Regal Marine Industries,  
a Florida Limited Partnership. He/she is personally known to me or has produced \_\_\_\_\_  
\_\_\_\_\_ as identification.

Witness my hand and official seal in the State and County last aforesaid this \_\_\_\_\_ day of  
\_\_\_\_\_, 20\_\_\_\_\_.

Notary Seal

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_



**CITY OF BELLE ISLE, FLORIDA  
CITY COUNCIL AGENDA ITEM COVER SHEET**

**Meeting Date:** July 21, 2020

**To:** Honorable Mayor and City Council Members

**From:** B. Francis, City Manager

**Subject:** BOA Offer

**Background:** The City received a revised Purchase and Sale Agreement from Bank of America. BOA has removed all requirements for keeping an ATM on the site and has reduced the escrow amount to \$60,000. Except for a default by BOA, this amount is non-refundable if the City does not move fully execute the agreement after the due diligence period (45 days). Sale Price remains at \$2,000,000.00.

**Staff Recommendation:** The staff recommends that the City Council discuss the BOA offer and determine if they want to accept the BOA offer. If the Council does not accept the offer, BoA will put the property out for public bid. The terms of a public bid off may be more favorable and the offer less expensive; however, there is no guarantee that BoA would accept another offer by the City. Although the City Council and Staff has been widely criticized by a very few citizens, the staff believes that in the long run that this purchase will be of great benefit to the City and its residents.

**Suggested Motion:**

**I move to accept the offer of Bank of America for the property located at 6300 Hansel Avenue and authorize the Mayor to sign the agreement.**

**Alternatives:** Do not approve the offer.

**Fiscal Impact:** \$2,000,000.

**Attachments:** N/A



**Belle Isle Issues Log**  
**7/21/20**

a.

| <u>Issue</u>    | <u>Description</u>   | <u>Start Date</u> | <u>POC</u>               | <u>Expected Completion Date</u> | <u>Completed Action</u>  | <u>Next steps</u>  |
|-----------------|--|-------------------|--------------------------|---------------------------------|--|--|
| Street Paving   | The City staff will conduct a street assessment to determine the pavement conditions and determine if the prior assessment is still valid. When complete, the staff will set-up a Capital Improvement Program for street paving. Program   | 7/1/2020          | PW/CM                    | TBD                             | The City has been successful in paving several streets over the past few years; most recently the area around City Hall.   | City to conduct Pavement Assessment and develop CIP for paving (next Fiscal Year).   |
| Storm Drainage  | The City Engineer recently completed an assessment of the storm system. Some trouble spots have been corrected (Wind Drift, Derine, Chiswick) CM and Finance Director developed Storm Water CIP  | 4/3/2017          | ENG/CM                   | TBD                             | StormWater CIP was developed and reviewed by Budget Committee, who recommend approval.   | Council Agenda Item to discuss swales.   |
| Traffic Studies | Increased traffic in and through Belle Isle prompted the Council to allocate funds for city-wide traffic study to improve traffic flow. Study was done and resulting Traffic Master Plan was adopted by Council. Due to the City's membership in Metroplan Orlando, they are conducting additional studies focusing on Hoffner Ave.  | 4/3/2017          | CM/Eng.                  | Sept. 2020                      | City's TMP completed and adopted. Metroplan study is nearing completion. Hoffner median constructed but still needs additional work. Met with WaWa Rep regarding redesign of entrance.   | WaWa to reconfigure entrance. Metroplan Consultant to work toward finalizing report. OC/City working together to install RRFB at Monet/Hoffner crosswalk   |
| Wallace Field   | City purchased large area at Wallace/Matchett for open space. Issues with Wallace Street Plat in this area with people trespassing on private property. District 2 Comm. And CM met with residents to discuss solutions. Council met on June 14 and issues was discussed. Council directed that a fence would be erected around property. Dist. 2 Comm. and CM to meet with residents to discuss options for Wallace Street plat. Area is still zoned R-2. | 6/14/2017         | Dist.2<br>Comm and<br>CM | 9/30/2020                       | Fence installed. Zoning changed to OS. Agreement for CCA use of the field being reviewed by school. Trees planted as part of Arbor Day Celebration. Workshop held on development. CCA and City to review CCA draft plan. All changes sent to CCA Board for review. Possibility to be on their June 26 agenda. CA rejected change in Use Agreement regarding by-laws and rejected by-law changes suggested by the City. | Use Agreement adopted. CCA planning park site plan. CCA/City staff met to go over site plan requirements. CCA working with City Planner for site plan submission. <b>CCA completed site plan. Council to review sketches at 7/21/20 meeting.</b> |

**Belle Isle Issues Log**  
**7/21/20**

a.

|                              |  |           |                       |           |  |   |
|------------------------------|--|-----------|-----------------------|-----------|--|---|
| City acquisition of Property | Council discussed possibility of acquiring parcels within the City and directed City staff look at options on how to acquire property.   | 3/20/2018 | CM                    | 8/31/2020 | Cross lake purchase is on hold until County reschedules PH. Mayor/CM to meet with Commissioner Uribe and Adjacent property owner on Cross Lake on March 4. CM/Comm. Cross Lake Property deed recorded by City (Closed) | <b>City reviewing BOA response to contract changes. Agenda Item.</b>  |
| Charter School (CCA)         | There has been infrastructure issues at Cornerstone for some time. The City owns the property and leases it to CCA. The City is responsible for replacing major systems at CCA according to the lease.                         | 4/3/2017  | CM                    | Ongoing   | Capital Facility Plan complete. CCA considering purchase of property. Roofs are being patched, not replaced at this time. Letter was sent to CCA Board asking for joint meeting and other Board issues.                | CM sent memorandum to CCA outlining conditions for refinancing . CCA discussed and rejected all the conditions sent by Council. |
| Municipal Code Update        | The City Council contracted with a planner to update the municipal code. This process was not completed and needs to be completed. There have been significant code changes in the past few years that need to be in the code. | 4/3/2017  | CM/CC                 | Ongoing   | Meet with consultant to determine what was done and what is left to do. P&Z Board looking at possible changes to fence/wall requirements. Discussion of sidewalk maintenance   | On-going as needed. <b>City should consider adding additional impact fees for development to the Land Development Code</b>      |
| Comp Plan Updates            | The comp plan is reviewed every 7 years to see if it needs to be updated. The City Council contracted with a planner to update the comprehensive plan.   | 3/1/2017  | Council Planner<br>CM | Ongoing   | Meet with consultant to determine what was done and what is left to do.  |   |
| Annexation                   | Council discussed the desire to annex contiguous property in order to build the tax base and possibly provide more commercial development in Belle Isle.   | 4/3/2017  | Council CM            | 2/28/2020 | Council determined the priority to annex. Planner completed 1st report. City Staff reviewing.  | <b>CM to contact property owners to set up meeting.</b>   |



Insert Text

























JENNIFER BROWN BELLE ISLE PADDLE LLC DBA LAKE LIFE PADDLE  
PUBLIC HEARING 2020-07-002

Emails and attachments received in support and opposition

**SUPPORT**

1. Brenda McClintock
2. Scott Herrick
3. Megan Judd
4. Jacqueline Scoggins
5. Lindsey Turner
6. Carly Wille
7. J A Kennedy
8. Shannon Muniz
9. Britton Barnes
10. Lisa Lee
11. Cindy Veen
12. Robert and Dorita Bates
13. Nick Carnahan
14. Bobby and Lauren Moorefield
15. Chris White
16. Cindy Camacho
17. Anyssa Smith
18. Scott Davis
19. Darien Terrell
20. Kim Marks
21. Danae Pugh
22. Lisa Silk
23. Jacqueline Ludwig
24. Karen Schafer
25. Kelly Shavelle Ville
26. Shanna Elsberry
27. Jodi Reynolds
28. Daniel Lupu
29. Brooke Stevens
30. Eva House
31. Patti Wolfinger
32. Jennifer Alvarado
33. Antonio Echenique
34. Fred Johnson
35. Kristy Reyes
36. Clifford Carnahan
37. Athena Melnicki
38. Janelle Hom
39. Damon Robbins
40. Erich Groeber
41. Kimberly Florer
42. Kathleen Buckley
43. Jeff Fierle
44. Mary DeMent
45. Susan DeVore
46. Jennifer Brown

**OPPOSE**

1. Craig Heringhaus
2. Tom and Susan Mole
3. Sarah Richwagen
4. Taylor Mears
5. John W
6. Justin Maynard
7. Lauren Sherman
8. Tiffany Morningstar

---

**Jennifer Wright**

---

**Brenda N Jerred McClintock** <jerrednme@yahoo.com>  
Reply-To: "jerrednme@yahoo.com" <jerrednme@yahoo.com>  
To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

Wed, Jul 15, 2020 at 1:46 PM

Good day,

My name is Brenda McClintock. I live in Belle Isle on Lake Dr. I also have a boat that we enjoy Lake Conway on.

Ms. Weight's business is a wonderful way people can also enjoy the lake without harming any one or the beauty of the lake. I have a paddle board myself.

She is always very professional with her guest, and I see no reason why she cannot continue to bring family out on Lake Conway.

[Sent from Yahoo Mail on Android](#)

---

**Lake life paddle Jennifer write Brown**

---

scott herrick <scott.herrick26@gmail.com>  
To: yquiceno@belleislefl.gov

Wed, Jul 15, 2020 at 1:48 PM

Just want to say how amazing Jennifer and her company are . They do so much for the lake and canal. My kids and I picked up trash left by others on a paddle just this month. Paddle boards have no motors, and are soft . They can't hurt anything by bumping into and don't pollute the water like bots do with gas and oil. She does a great job of educating clients on preserving the area. She deserve to stay as much as anyone else in that lake or canal does.

Sent from my iPhone

**Occupational License for Lake Life Paddle**

Megan Judd <megan@metropolises.com>  
To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

Wed, Jul 15, 2020 at 2:12 PM

To Whom it May Concern,

I am writing to you regarding my support of one of our most ingenuitive and delightful local businesses, Lake Life Paddle. So far, Belle Isle has not proven to be a rich place of growth and creativity with regard to budding businesses. A comparison of monster chains vs locally owned businesses within our community does nothing to encourage economic stability for our residents. It sends a message that we are nothing more than consumers, at the behest of an economy driven by power and greed.

I grew up in Belle Isle and returned, as an adult, to live in Lake Conway East 8 years ago. We have privately deeded access to the lake of which, until last month, I NEVER took advantage. We do not own a boat; I don't like the noise, the environmental impact and the hassle of boats, but I do like the water. It wasn't until I was asked by a friend to join her at Lake Life Paddle that I had ever experienced the lake from such a "grounded" and natural perspective. I have since been hooked! I've gone from never taking advantage of the lake that is right in my back yard, to loving it and seeking it whenever I need to slow down and shift my focus back to what is truly important and away from the harry carry of errands and traffic and chores. I generally use my own kayak now, but had it not been for Jenny Brown with Lake Life Paddle, I doubt I would have had such a positive and transformative experience.

I was so reluctant on that first trip to Lake Life Paddle because I doubted that I could physically perform. I am not in the same shape I was when I used to play on the lake as a teenager. Jenny and her partner Richard not only assured me that I really could do it, but they coached me through all the steps I needed to gain strength and confidence and it has boosted my appreciation for low impact exercise. For the past 4 weeks since that first lesson, I have been consistently getting into the waters of Lake Conway AND all over Central Florida and it would seem that a new spark has been kindled. I now spend about 10 hours per week in the water and I've lost 5 lbs, changing nothing other than adding my paddling exercises. I am deeply thankful for Lake Life Paddle for their encouragement and support. Without them, I would never have found this new passion.

As for their ability to function within Belle Isle as a business, I think the greater issue to our community is how vehemently nasty so many of our neighbors have become. I moved to Belle Isle in 1986 and have witnessed how the lakes have become overrun with garbage, how the shoreline has grown to accommodate mansion after mansion, leaving so little natural room for necessary biological filtration. I am watching my own neighbors fight over illegal additions, dumping toxins into the water, expanding the beaches without permitting, etc. There is near constant jet ski noise on the weekends and the Sandbar acts as a revolving bar to locals and non-locals alike. This town has become wrought with greed and me, me, me-ism and this very petition only illustrates that.

The evening I spent with Lake Life Paddle was peppered with stops to pick up OTHER LAKE DWELLERS' trash and both Jenny and Richard spoke to all of us about how critical it is to leave the area better than we found it. That their function on the lake is a topic of concern is ludicrous. I am sure that those who petition against this company are nothing short of bitter, angry, lonely and simply the kind of people who just can't stand to see others living well and contributing to society. This is a PUBLIC chain of lakes. I am embarrassed for and by the miserable, divisive and short sighted fools who choose to spend their time harassing this small start up company that embodies all that it means to be an entrepreneur in America. It's shameful and surely just a sign of our times. I expect our elected officials in Belle Isle to nip this kind of nastiness in the bud as it starts. I have no intention of returning to the Belle Isle we were experiencing a couple of years ago that was privately puppeteered by individuals who thought too highly of themselves, and not of our community. Please do the right thing and provide protections and sanctions to Lake Life Paddle or the message that "Belle Isle residents need not attempt to better themselves or seek the support of their local government" will be widely received. The lake belongs to us all, even women who want to share the joy of it with others.

With concern,

Megan Johnson Judd

Cert Res RD 3035  
Chief Appraiser/Marketing Coordinator/Design Nerd  
Metropolis Real Estate Solutions, LLC

407-282-1600 x 2

[www.MetropolisRES.com](http://www.MetropolisRES.com)  
[www.AppraisalBasics.com](http://www.AppraisalBasics.com)  
407-282-1600 x 2

Visit us on: [Facebook](#) or [Instagram](#)





## Lake Life Paddle

Scoggin, Jacqueline P. <Jacqueline.P.Scoggin@disney.com>  
To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

Wed, Jul 15, 2020 at 2:20 PM

To Whom This May Concern,

I am writing to you in support of Lake Life Paddle and the use of the water way to paddle on.

I may not live in Belle Isle, but I have paddled with Lake Life Paddle, Jennifer Wright Brown and Richard Gallagher on many occasions and on many lakes in and around Orlando and beyond, over the past year. When we paddle as a group we are always very respectful of the homes and personal watercrafts we paddle by. We, as paddle boarders are also very concerned about the waterways that we paddle on and leave a clean foot print when we are done. And infect Lake Life Paddle organizes lake clean ups to help keep the water ways that we paddle clean. Do any of the power boats or jet ski's that use Lake Conway due that?

Paddle boards are quiet, we do not make noise nor do we require gas to move. We enjoy the outdoors and the environment we are paddling in. We have paddled many times through the Winter Park Chain of Lakes, through the back yards of many million dollar homes and they don't seem to have a problem with us being there. Why would the small little canals of Belle Isle have an issue?

I have paddled in Lake Conway with Lake Life Paddle and we have all respected that body of water and the homes that live on that lake. If you choose to prohibit paddle boards that do not make a noise, create a wake or leave a carbon footprint when we are done, then I suggest you also prohibit the motorboats and jet ski's that blast their music and create wakes around the homes that are on the lake and leave a carbon foot print with the gas and oil required to operate those machines. If homeowners who live on the lake are upset with paddle boards that are seen but not heard, then why are they not happy with the motorboats and jet ski's that are seen and heard?

In closing most paddle boards are very much into conservation and keeping the water ways clean for both the community and the sea life that lives with in the water. And I know Jennifer Wright Brown is one of those paddle boards who love her community and will not bring a negative impact to the community in which she lives in. She is a peaceful, beautiful and kind person who enjoys nature and sharing it with the people around her.

Please re-consider allowing paddle boarding to continue on Lake Conway and through the canals. We will keep that area beautiful.

Jacqueline Scoggin



---

**Lake Life Paddle**

---

**Lindsay Turner** <lindsaykelly37@gmail.com>  
To: yquiceno@belleislefl.gov

Wed, Jul 15, 2020 at 2:36 PM

Hello,

I'm writing to share my support of Lake Life Paddle's presence in the Belle Isle community.

Jennifer Wright Brown is one of the most community-minded people I've had the pleasure of meeting and has carried that passion fully into the development of her business practices. She genuinely cares and supports her community and her business provides a valuable service, supports local economy and encourages residents to share meaningful time together being active and healthy. She fosters a sense of community pride in all of her actions.

I sincerely hope her business continues to thrive and flourish as a valuable part of the Belle Isle community.

Kind Regards,

Lindsay Turner  
(407) 733-5637  
[lindsaykelly37@gmail.com](mailto:lindsaykelly37@gmail.com)



**Jennifer Wright Brown - Lake Life Paddle**

Carly Wille <cwille@alz.org>  
To: yquiceno@belleislefl.gov

Wed, Jul 15, 2020 at 2:36 PM

Good afternoon and to whom it may concern,

I am sending this email in regards to an upcoming hearing for Jennifer Wright Brown - Lake Life Paddle. I work for the Alzheimer's Association and met Jennifer two years ago - Jennifer and Lake Life Paddle are fantastic supporters and partners of the Association and are a pleasure to work with. I've seen firsthand that the services her company offers are of great value to the community (and have been of great value to those living with Alzheimer's & their caregivers as well). I see in no way how her services could be detrimental to the health and well-being of the community and just as Lake Life Paddle has supported my cause, I wanted to send a quick email in support of her keeping her occupational license so she can continue to spread health, wellness and happiness throughout your community.

Thank you,  
Carly

**Carly Wille** | Manager, The Longest Day | Alzheimer's Association, Central & North Florida Chapter | Office: 407.543.9431 | Cell: 561.339.4046 | [cwille@alz.org](mailto:cwille@alz.org) | [act.alz.org/TLD](http://act.alz.org/TLD)

**PROSPECTIVE COMMITTEE MEMBERS:**

*Help us grow our second largest signature campaign by becoming a member of our Volunteer Committee. Contact me if interested in learning more about this opportunity!*





---

**lake life paddle**

J.a.kennedy1970@t-online.de <J.a.kennedy1970@t-online.de>  
To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

Wed, Jul 15, 2020 at 3:16 PM

Dear Sir or Madam my name is John kennedy I am a resident of bells isle and I am also a disabled combat vetran of Iraq and Afghanistan. I juat want to inform you of the amazing services lake life paddle provides vetrans like myself who suffer from PTSD. If you decide not to let this company carry on with the amazing work they do both for vetrans and the local community and the revenue she also brings in to other local businesses it will be a failure not only to bells isle and the local businesses but also to the disabled vetrans who she helps. if this businesses is not allowed to continue helping vetrans who suffer from PTSD your office will be letting men and woman who defended this country down,

yours

SSG kennedy (ret)  
U.S Army

---

Gesendet mit der [Telekom Mail App](#)



a.

Yolanda Quiceno <yquiceno@belleislefl.gov>

---

## Paddleboard business

---

Shannon Muniz <shannonmuniz@cfl.rr.com>  
To: yquiceno@belleislefl.gov

Wed, Jul 15, 2020 at 3:17 PM

It has come to my attention that there have been complaints regarding Jennifer Brown and her company, Lake Life Paddle, operating in Lake Conway. This company provides an opportunity for Belle Isle and Conway residents to experience the beauty of the lakes, whether they live on the lake or not. Jennifer is a conscientious neighbor and has always been thoughtful and respectful towards the lake residents. It seems the Belle Isle City Commission would want to encourage these types of locally owned businesses that are a good reflection on our community.

Shannon Muniz  
321-229-8910

---

**Lake life paddle**

**britton barnes** <britton\_barnes@icloud.com>  
To: yquiceno@belleislefl.gov

Wed, Jul 15, 2020 at 3:24 PM

To whom it may concern,  
I have rented paddle boards from Lake Life Paddle and spent several wonderful days on lake Conway.  
This service does nothing more than promote a healthy lifestyle and show off our wonderful little city and beautiful lakes.

Britton Barnes  
6404 Stockbridge Ave.  
Belle Isle

Sent from my iPhone



**Lake Life Paddle**

Lisa Lee <lisaaleefunding@gmail.com>  
To: yquiceno@belleislefl.gov

Wed, Jul 15, 2020 at 3:31 PM

I am writing this in support of Lake Life Paddle. Lake Life Paddle in no way is detrimental to the lake or it's residents. The paddle boards do not pollute the lake, this is a family fun event that brings people together to enjoy nature. Especially in this time we all are going through to have a safe family friendly hobby to do helps our communities so much. Small businesses that support community involvement should not be penalized for doing so. They are in no way harming the environment or the residents in any way.

I vote to support small business as well as healthy family fun

Lisa Howard

**Lake Life Paddle**

Cindy Veen <Cindy.Veen@anytimefitness.com>  
To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

Wed, Jul 15, 2020 at 3:34 PM

I would really like to weigh in on behalf of Lake Life Paddle..I am not a current member of the Belle Isle Community, but I lived there for many years and continue to work in the Conway area. Lake Life Paddle is a absolutely remarkable small business. Jenny and her husband run a very clean and secure business. It would be a great loss to the Belle Isle and surrounding community to have them leave. During this extremely difficult time Lake Life Paddle has provided not only physical activity (while social distancing) but has provided a mental release for many. Being able to have a place to go that provides you with all the necessary equipment and safety gear is priceless.

I hope that you will make the correct decision and allow Lake Life Paddle to continue to run there business in the town of Belle Isle.

Thank you and have a great day.

Cindy Veen

## Lake Life Paddle



hawkeyebob62 <hawkeyebob62@yahoo.com>  
To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

Wed, Jul 15, 2020 at 3:46 PM

My wife and I have attended several paddle events with Lake Life Paddle. Our experiences have been nothing but pleasant AND professional.

Lake Life Paddle is an important part of our community for several reasons. First, they encourage being outdoors. They also foster an environment where people can be involved physically, getting needed exercise. This is especially important in times like this, where COVID-19 has kept people indoors for extended periods of time. In addition, they foster and encourage respect for nature and the natural places paddlers encounter. Most important, perhaps, is that they promote doing these events and activities safely and respectfully. They require paddlers to carry safety items, and insist that paddlers know how to use them. They also observe and respect the privacy of non-paddlers along the event paths, while also encouraging friendly conversation and interaction. Jenny Wright Brown and Richard Gallagher understand that we can give non-paddlers a good reason to want to paddle by being the best example of responsible, respectful, and above all, friendly and neighborly.

In all our experiences my wife and I have ONLY seen friendliness, encouragement, and safe, clean fun. We need businesses like Lake Life Paddle that are an example of community involvement and engagement. Promoting healthy activity that also puts clients in a natural environment IS that example.

Sincerely,

Robert and Dorita Bates  
Winter Park, Florida



a.

Yolanda Quiceno <yquiceno@belleislefl.gov>

**I support Lake Life Paddle. Please keep them open.**

Nick Carnahan <nickcispy@att.net>

Wed, Jul 15, 2020 at 4:12 PM

To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>, Nick Carnahan <nickcispy@att.net>

I support Lake Life Paddle. Please keep them open as they provide a very valuable service!!

**Thank You for your Business**

**I Spy 4 U Investigations, INC.**

**President Nick Carnahan**

**Agency Lic #2600418**

**Office # 407-247-9294**

**E-Mail [nickcispy@att.net](mailto:nickcispy@att.net)**

**Website <http://www.ispy4uinc.com>**

## Lake Life Paddle



L Moorefield <bobbynlauren@att.net>

Wed, Jul 15, 2020 at 4:42 PM

To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

I do not live in Belle Isle, but I have used Ms. Brown's service on a visit. Their paddle tours are quiet, unobtrusive, clean, and to my knowledge, occur exclusively on state property, not anyone's private property. I have done some research on FL lake law, and it sounds to me like the complainants likely have motorized equipment, equipment they're not allowed to use in the presence of the paddle boards. So the "nuicance" is not to the entire neighborhood, but to them personally, because their desire to use their own equipment, to them, superceeds what is best for the state, which is to allow business and tourism to thrive on the lakes. These are difficult times—I am certain that Ms. Brown and Lake Life Paddle are using extreme caution. Given that much of the economy of central Florida is built on tourism, shutting down any business that participates in that economy will be harmful. This is why Disney re-opened, and this is why Lake Life Paddle should stay open. The neighbors, with their personal grievances, should be encouraged to work around the Lake Life Paddle schedule. Surely, they read up on Florida law before moving to the lake, and surely, they understood the limitations of using motorized vehicles before deciding to invest in any. I am certain that the members of this hearing will adhere to Florida law, and do what is best for Belle Isle and its economy and citizens, and not allow a small minority of neighbors to dictate (based on self-interest) what is best for the hundreds of people who live on the lake, and the hundreds of people who enjoy and benefit from the services of Lake Life Paddle. Please allow Ms. Brown to continue to operate her business, and bring environmentally-friendly tourism and revenue to the state of Florida.

Thank you,  
Lauren B. Moorefield



**Lake Life Paddle**

Chris White <chrisgfx@gmail.com>  
To: yquiceno@belleislefl.gov

Wed, Jul 15, 2020 at 5:07 PM

As a resident of Belle Isle, I am writing in support of Lake Life Paddle. In a neighborhood centered around our beautiful lakes, they provide a valuable, environmentally friendly service to the community.

They are also ardent supporters of other small businesses, and their customers bring thousands of dollars into the local restaurant community. Something sorely needed, especially in these trying times.

The constant bullying and harassment of this business by a few local residents trying to claim a public waterway as their own is unacceptable and paints the entire community in a bad light.

I, and many, many other residents of Belle Isle will be watching the outcome of these proceedings with great interest.

In support of Lake Life Paddle,

Chris White  
[chrisgfx@gmail.com](mailto:chrisgfx@gmail.com)

**LAKE LIFE PADDLE**

**Cindy Camacho** <cindycamacho17@yahoo.com>  
Reply-To: "cindycamacho17@yahoo.com" <cindycamacho17@yahoo.com>  
To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

Wed, Jul 15, 2020 at 5:49 PM

Good afternoon

To whom it may concern

I'm writing on behalf and for Lake Life Paddle.

Lake Life Paddle has been a blessing during this troubling time we are living due to COVID19 and in general. I've been a customer for over a year now and we love it as a family. Lake Life Paddle is a professional and SAFE family oriented company in the business to provide paddle boarding and kayak services. The owner, Jennifer, is diligent, responsible and caring of her clients. I have used her services to entertain my daughter out in the lake while practicing social distancing, for work out purposes and mental health. Her business puts no one in harms ways. We are not in the way of anyone else's property while traveling through the canal.

I hope this email serves on the behalf of Lake Life Paddle

Cindy M. Camacho  
Resident at Belle Isle Apts  
407-485-5717

Sent from Yahoo Mail on Android

**Lake Life Paddle support**

Anyssa Smith &lt;anyssaestelle@gmail.com&gt;

To: "yquiceno@belleislefl.gov" &lt;yquiceno@belleislefl.gov&gt;

Wed, Jul 15, 2020 at 5:52 PM

Hello,

As an avid supporter of Lake Life Paddle, I urge you to let them continue to do their business. They practice safety and are able to have one of the few businesses able to let people enjoy the outdoors safely during this time. They provide members of the community a way to spend time safely with family or friends. Outdoor activity and paddle boarding also helps people maintain a healthy physical weight and helps with depression and other mental health issues. I am a member of Orange County, FL and firmly support their business. Please let them continue to be a great resource in your community.

Thank you,

Anyssa Smith

407-401-4729

3998 Green Orchard Ave, Winter Garden, FL 34787

**Lake Life Paddle**

Scott D. <sdavis1830@cfl.rr.com>  
To: yquiceno@belleislefl.gov

Wed, Jul 15, 2020 at 6:12 PM

Dear city council member,

Jennifer Wright Brown and Richard Gallagher have run a responsible, green company, teaching a negative carbon footprint skill on public lake Conway. Myself and many friends and family members have been a part of their adventures and both witnessed and taken part in Lake Conway cleanup paddle boarding outings that have left this spring fed lake cleaner after, then before Jennifer and her guests have taken part in a motor less, clean and fun activity. Their outings does not even add any noise to the area and they have proven to be ambassadors of keeping the chain of lakes clean and pristine and their pride in residency on the canal shows in the way they responsibly care for the area and people they serve. Their outings have been seen on local channel news stations and always shone a positive light on the Belle Isle area in a way that would make any resident proud to reside. Lake Life Paddleboarding is an asset to the community and a highlight of the Belle Isle area and they should be allowed to continue their zero to negative carbon footprint Paddleboarding outings in the area without fear of adverse action as they have only ever brought positivity to the area in person, online and on television where they have been featured supporting multiple causes.

Scott Davis  
In support of Lake Life Paddleboarding's responsible business model and legal business license.

**Jennifer Wright Brown's Business Lake Life Paddle**

Darien Moskowitz <noclawsonworrypetcare@yahoo.com>  
To: Yolanda Quiceno <yquiceno@belleislefl.gov>

Wed, Jul 15, 2020 at 6:46 PM

Dear City Council Members,

I am a Belle Isle City homeowner and business owner. I am writing in support of Jennifer Wright Brown's business "Lake Life Paddle" that she operates within city limits on state owned lakes including Lake Conway chain of Lakes.

Ms. Brown provides an invaluable service to the city of Belle Isle community as well as Orlando in general. Safety is a number one goal with her company Lake Life Paddle, and she provides both instruction and all safety equipment with each rental, tour, or event. In addition, she provides beginner's lessons for safe paddle boarding for all ages.

Unfortunately, Lake Conway is a public lake instead of privately owned by the city, and we see weekly hoards of boaters on the lake that are not home owners. We keep both our Belle Isle Police department and Fish and Wildlife Officers very busy policing Lake Conway for infractions in boating such as not having safety equipment aboard vessels, alcohol consumption and/or drug usage aboard boats, expired boat registrations and not practicing safe boating on our lakes.

In contrast, Ms. Brown's company provides the opportunity for all ages to receive proper safety instruction of all of the recreational vehicles that she rents, as well as learning the proper handling and wearing of the necessary life preservers to accompany each vessel. Therefore, our city can have the peace of mind in knowing that the community that she rents too, be it a Belle City resident or Orlando citizen have been trained and educated in safe boating.

It is my understanding that several complaints have been raised against her business, but I implore the council that as a citizen of Belle Isle, Jennifer Wright Brown is benefiting our community, and it would be a disservice to the majority of Belle Isle residents should you revoke her occupational license.

Sincerely,  
Darien Terrell



a.

Yolanda Quiceno <yquiceno@belleislefl.gov>

## Lake Life Paddle

kim marks <markskim@yahoo.com>  
To: yquiceno@belleislefl.gov

Wed, Jul 15, 2020 at 8:07 PM

I grew up in Conway. This business has brought so many families, friends and new friends together to broaden their physical, mental and emotional beings together. How is this detrimental? Social distancing and enjoying the outdoors.

Best Regards,

Kim Marks

Sent from Yahoo Mail for iPhone

**Jennifer Wright Brown's Hearing**

Danae Pugh &lt;DanaePugh@knights.ucf.edu&gt;

Wed, Jul 15, 2020 at 8:37 PM

To: "yquiceno@belleislefl.gov" &lt;yquiceno@belleislefl.gov&gt;

Hello,

As a member of Orange County, I urge you to let Jennifer Brown keep her occupational license. Lake Life Paddle is an upstanding business, as these people are some of the nicest folks you will ever meet. They choose to share their passion with others, while having their clients' safety as a priority. They are welcoming, patient, and a joy to be around and learn from. Now is a time of uncertainty, especially with Florida becoming a hotspot of the coronavirus. Lake Life Paddle is a shining light in the darkness that surrounds this time. They have still managed to host safe, heart-warming events. Please allow Jennifer Brown to keep working, teaching, and sharing her passion with the people of Florida. Please.

Sincerely,  
Danae Pugh

**Lake Life Paddle**

Lisa Silk <lisa@lissilk.com>  
To: yquiceno@belleislefl.gov

Wed, Jul 15, 2020 at 8:45 PM

Dear Board Members;

I'm writing in support of Lake Life Paddle continuing their business in the Lake Conway area. I am a resident of Orange County and frequent the lake area. I recently rented a board from Lake life and It was a very pleasant experience. As you know; Boards and kayaks are not motorized therefore do not cause sound nor would there ever be an issue of fuel spillage. As I traveled the lake with the owners, everyone already in the canal and on the lake, greeted them with a smile and a conversation.

In this day and age of pandemic anxieties and the negativity arising from such, I for one was extremely grateful for the ability to enjoy the exercise & fresh air along with a very pleasant experience.

I can not understand the opposition and/or how this company would be considered detrimental to the area!?

Best Regards,  
Lisa Silk





---

**Lake Life Paddle**

---

Jacqueline Ludwig <jludwig1217@gmail.com>

Wed, Jul 15, 2020 at 9:01 PM

To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

I am a citizen of belle isle, happy to be able to rent paddle boards from Jennifer Brown and her company Lake Life Paddle. I think her company does good for the community by providing a safe and fun experience as well as an easy way to be active with friends while being socially distant! Thank you for your time and consideration about her business.

-Belle Isle Resident,  
Jacqueline Ludwig

**Letter of Support for Lake Life Paddle**

Karen Schafer <karenharrisschafer@yahoo.com>  
To: yquiceno@belleisleff.gov

Wed, Jul 15, 2020 at 9:57 PM

Dear Ms. Quiceno,

Please accept this letter of support for Jennifer Brown and Richard Gallagher, Owners of Lake Life Paddle. My husband and I moved to Central Florida in October 2016. We loved Florida and both really enjoyed our careers; however my true happiness ended there...as we left family and a good network of friends behind in Colorado. That changed for me July 6, 2019 just a little over a year ago when I met Jenny and Richard and Lake Life Paddle. I've told countless people, colleagues, clients and other professionals that Jenny and Richard's friendship and finding Lake Life Paddle saved my life. Sounds too much you might think? Not at all! For the first time in almost 3 years, I had an opportunity to meet others, very nice others I might add as Jenny and Richard attract positive and friendly water-loving people, and build genuine friendship outside of work while spending time outdoors in a very healthy recreational activity. Paddle boarding offered the perfect combination of building friendships and finding a passion. Please don't take that away from those like myself that have been gifted the friendship of Jenny and Richard along with the healthy activity paddle boarding is. With the devastating effects that COVID-19 is having on our society, paddle boarding and kayaking is one of the healthiest "socially distanced" activities available. My very wise parents encourage it as much as possible right now. My fabulous daddy turns 70 next month and has completed 11 triathlons in the past 5 years. Last June, I was visiting them when he happened to mentioned signing up for the Boyd Lake Triathlon in Colorado which had a new SUP component (stand-up paddle board) in lieu of the traditional swim. I signed up myself and immediately went on the hunt for a company to paddle board with so I could learn in time for the event...enter Jenny and Richard owners of Lake Life Paddle into my life. September 7 last year I had the best Daddy-Daughter date of my life and call it the gift that has kept on giving. The passion and friendships I've gained over the past year had been the greatest blessing in my life since moving her in October 2016. I aspire to be like my parents always. Staying healthy by being active is exactly how they stay as young at heart and fabulous as they are.

Please consider how much value they bring to the community. For me, the true value they've brought into just my life is priceless. You may contact me if I can be of any additional support. Thank you so very much for your time. 720.315.5268. I wish endlessly "gush" on them as long as I'm allowed.

Highlight from Facebook post 7.6.2020:

Celebrating one year of SUP adventures and friendships today! I am so thankful that I went on my very first paddle with Lake Life Paddle July 6, 2019 – a year ago today. The past year has been full of so many wonderful memories on the water, the most memorable being the Daddy-Daughter Boyd Lake Triathlon with the SUP component last September – the best Daddy Daughter date of my life. Registering for that event has truly been a gift that has kept on giving...I'm so thankful to all of new paddle friends for being part of my life the past year and sharing so many memories together.

Highlight from Facebook post 5.7.2020

A very special #ThankfulThursday post, one saved for this very special week: Teacher Appreciation Week May 4-8,2020. To my very favorite High School Algebra Teacher, also a paddle friend and Co-Owner of Lake Life Paddle, headstander, hugger and jokester. Richard Gallagher, yes, I AM talking to you! Sitting her wishing I could be hugging you and Jennifer Wright Brown and be on the water with you this very moment! Instead I am sending you the biggest "virtual hug" I got and am honored to gush just a bit on how amazing my friend Richard is. Richard and Jenny changed my life last July, when they permanently adopted me into their Lake Life Family, that came with their tremendous gift of friendship. To have found myself a "home" in their paddle board "family" I am forever grateful and blessed. The greater blessing, however, is the gift Richard is to his students. High school students. Our future. Not just all high school students you see, but the ones that need him the most. Richard has the ginormous heart that gives. Richard asks for the students that are least likely to succeed and in doing so, gives a life-changing gift. A gift of hope, a gift of education, a gift of compassion, and above all a true gift of love. Richard, I love you endlessly for the silly, sarcastic, big man with a bigger heart that you are. More than that though, I love you for the man that gives gives gives and does it so selflessly because you truly care. You inspire me and I'm so thankful every single day for the true gift you and Jenny have been in our lives. I am endlessly grateful to be "Living my best life" with you, Jenny and our Lake Life Paddle Family.

With endless gratitude,  
Us (Karen and Doug Schafer)



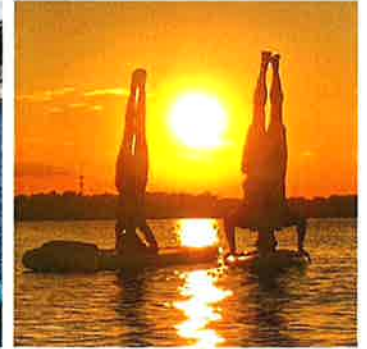
Karen Harris Schafer is 😊 feeling grateful with ...  
Doug Schafer and 6 others at Lake Life Paddle.

May 7 · Orlando · 🧑🏻‍🤝‍🧑🏻

A very special [#ThankfulThursday](#) post, one saved for this very special week: Teacher Appreciation Week May 4-8, 2020. To my very favorite High School Algebra Teacher, also a paddle friend and Co-Owner of [Lake Life Paddle](#), headstander, hugger and jokester. [Richard Gallagher](#), yes, I AM talking to you! Sitting her wishing I could be hugging you and [Jennifer Wright Brown](#) and be on the water with you this very moment! Instead I am sending you the biggest "virtual hug" I got and am honored to gush just a bit on how amazing my friend Richard is. Richard and Jenny changed my life last July, when they permanently adopted me into their Lake Like Family, that came with their tremendous gift of friendship. To have found myself a "home" in their paddle board "family" I am forever grateful and blessed. The greater blessing, however, is the gift Richard is to his students. High school students. Our future. Not just all high school students you see, but the ones that need him the most. Richard has the ginormous heart that gives. Richard asks for the students that are least likely to succeed and in doing so, gives a life-changing gift. A gift of hope, a gift of education, a gift of compassion, and above all a true gift of love. Richard, I love you endlessly for the silly, sarcastic, big man with a bigger heart that you are. More than that though, I love you for the man that gives gives gives and does it so selflessly because you truly care. You inspire me and I'm so thankful every single day for the true gift you and Jenny have been in our lives. I am endlessly grateful to be "Living my best life" with you, Jenny and our Lake Life Paddle Family.

With endless gratitude,  
Us (Karen and [Doug Schafer](#))





Thank you,  
teachers!

TEACHER APPRECIATION WEEK





8:55 PM

@ 32%

a.



Karen Harris Schafer is 🥳 feeling fantastic with ...  
Richard Gallagher and 8 others at FOX 35  
Orlando.

May 13 · Lake Mary · 🌐

Socially-distanced puppy paddle shenanigans with my paddle family. I could not have dreamed of a better way to break FIFTY-FIVE days of self-isolation than this! Even with the exchange of real hugs for paddle taps and air hugs, the friendship, sun and water was soo good for my soul. Endless gratitude to [David Martin FOX 35](#) | [FOX 35 Orlando](#) for featuring [Lake Life Paddle](#) at [The Waterfront Orlando](#). You could not have picked a better local small business than [Richard](#) and [Jennifer](#) along with [Kevin Little](#) - will paddle anytime for The Waterfont's rosemary tots! 🐾☀️



Doug Schafer and 39 others    31 Comments    1 Share





**Karen Harris Schafer** is with **Rob Mary Harris** and **Mary Jolene Harris**. ...

Jun 14 ·

One more gushy post...a little extra love and "virtual hug" to the man that is my hero and provides endless love and support through all my ups and downs. "Pre-Father's Day" post.

It's been a little while since I've been on the water, and this came up as a triggered memory from a post. 4 years ago this month, a glorious day during our last summer in Colorado before we made the move to Florida that fall. This was my very first and only time standing on a board before last summer when I was blessed to meet [Jennifer Wright Brown](#) and [Richard Gallagher](#), my [Lake Life Paddle](#) Family

Guess who I inherited my love of water from? My parents. My dad's family are avid boaters...it's a true passion for him along with his siblings, my aunts. Most if not all of our family reunions and joint trips while growing up were hosted on the water. It took a while for my mom to actually share his love for water, but dad never gave up and patiently waited and over time she caught up with him. They keep a sailboat on Carter Lake at home along with their toys: kayaks and paddle boards. They spend a few nights on it every once-in-a-while just for fun and many day trips, both solo and extended to include family and friends.

They also have a ski boat and enjoy family trips on a houseboat on Lake Powell. True water loving family we are. Daddy taught me to ski when I was a very young girl...then patiently drove me around the lake for hours when I didn't want to stop. He made the same mistake by bribing to go on a roller coaster with him as a child. I guess he never learned as he maybe promised to take me skydiving at 18. Didn't happen then, but at age 29 he got the, "Hey Dad, remember





8:56 PM

@ 32%

a.

that promise..." Yep, Daddy kept his word and a trip to San Diego on my 30th birthday became a Daddy-Daughter skydiving adventure. He claimed to not remember that promise and that's okay. He still jumped out of a plane with me.

They are 69 and 70 (she's older and he will never cease to rub it in just a bit for fun...you'd wonder when 8 months became a decade and then COVID-19 rolls around and we all begin to feel that affect), Both still wakeboard like champs. Both inspire me to work hard, play hard and always love hardest. I want to be just like them when I grow up, to never be too old to choose adventure. Maybe I'm there but you're only as old as you feel and I still feel like that girl with the most amazing parents. You know, the "cool" parents.





8:58 PM

31%

a.



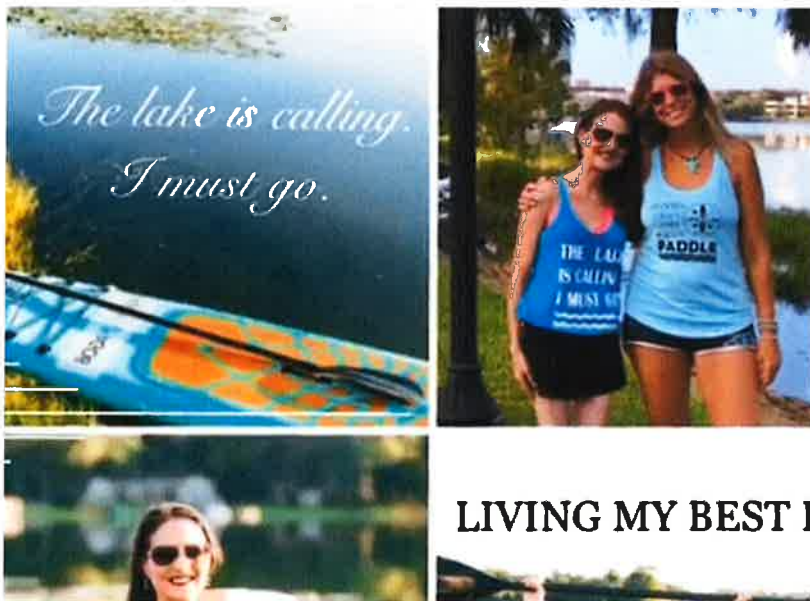
Karen Harris Schafer is with Doug Schafer and 36 others.

Jul 6 ·

Celebrating one year of SUP adventures and friendships today! I am so thankful that I went on my very first paddle with Lake Life Paddle July 6, 2019 – a year ago today. The past year has been full of so many wonderful memories on the water, the most memorable being the Daddy-Daughter Boyd Lake Triathlon with the SUP component last September – the best Daddy Daughter date of my life. Registering for that event has truly been a gift that has kept on giving...I'm so thankful to all of new paddle friends for being part of my life the past year and sharing so many memories together.

[Lake Life Paddle | Women Making Waves | IGNITE OM with Jodi Ascherman](#)

<https://gopro.com/v/36dzwvE0IX93k>







9:41 PM

@ 29%

a.



Karen Harris Schafer is with Rob Mary Harris and Mary Jolene Harris at Boyd Lake State Park. ...

Sep 7, 2019 · Loveland, CO ·

We did it! Best daddy-daughter date of my life! Beautiful day, endless sunshine and calm water. Thankful ~ grateful ~ blessed.

Endless gratitude to [Breakaway Athletic Events](#) and [Without Limits Productions](#) for a once-in-a-lifetime experience! 🏃🚴🛶

[#paddlebikerun](#) [#daddydaughtergoals](#)





9:41 PM

29%

a.



Karen Harris Schafer is attending **Boyd Lake Bash Multisport Festival - Sprint & Super Sprint Tri** with **Richard Gallagher** and **3 others**.

Sep 7, 2019 ·

Yaaaasssss! We got this! My **Lake Life Paddle** shirt at the Boyd Lake Triathlon! 🚴🏃🚴🏃🚴🏃🚴🏃🚴🏃🚴🏃🚴🏃🚴🏃🚴🏃🚴🏃🚴🏃



THE LAKE IS CALLING ~ I MUST GO 🏊



Karen Schafer [www.linkedin.com/in/karenharrisschafer](https://www.linkedin.com/in/karenharrisschafer)

Sent from my phone, please ignore any errors.

**Re: Letter of Support for Lake Life Paddle**

**Karen Schafer** <karenharrisschafer@yahoo.com>  
To: Yolanda Quiceno <yquiceno@belleislefl.gov>

Thu, Jul 16, 2020 at 3:27 PM

Thank you kindly Yolanda! Happy Thursday!

I appreciate your time and consideration so much as Jennifer Brown provides an invaluable service to the city of Belle Isle community as well as Orlando in general. Safety is a number one goal with her company Lake Life Paddle, and she provides both instruction and all safety equipment with each rental, tour, or event. In addition, she provides beginner's lessons for safe paddle boarding for all ages.

Jennifer Brown's company, Lake Life Paddle, provides the opportunity for all ages to receive proper safety instruction of all of the recreational vehicles that she rents, as well as learning the proper handling and wearing of the necessary life preservers to accompany each vessel. Therefore, the city can have the peace of mind in knowing that the community that she rents too, be it a Belle City resident or Orlando citizen have been trained and educated in safe boating. I've personally benefited from that gift of education myself.

It is my sad understanding that several complaints have been raised against her business, which is heartbreaking. I am certain that I am joined by many in a firm belief that Jennifer Brown and Lake Life Paddle provide a truly priceless benefit to the community, and it would be a disservice to the majority of Belle Isle residents should you revoke her occupational license. Again, thank you for taking the time to read our messages and letters in support of Jennifer and Lake Life Paddle.

With gratitude,  
Karen

*Thank  
you  
so  
much*

**Karen Schafer** [www.linkedin.com/in/karenharrisschafer](https://www.linkedin.com/in/karenharrisschafer)

Sent from my phone, please ignore any errors.

On Jul 16, 2020, at 8:21 AM, Yolanda Quiceno <yquiceno@belleislefl.gov> wrote:

Thank you for your email.

It has been received and will be forwarded for the record for the July 21st City Council Virtual Conference.

Respectfully,  
Yolanda

On Wed, Jul 15, 2020 at 9:57 PM Karen Schafer <karenharrisschafer@yahoo.com> wrote:

Dear Ms. Quiceno,

Please accept this letter of support for Jennifer Brown and Richard Gallagher, Owners of Lake Life Paddle. My husband and I moved to Central Florida in October 2016. We loved Florida and both really enjoyed our careers; however my true happiness ended there...as we left family and a good network of friends behind in Colorado. That changed for me July 6, 2019 just a little over a year ago when I met Jenny and Richard and Lake Life Paddle. I've told countless people, colleagues, clients and other professionals that Jenny and Richard's friendship and finding Lake Life Paddle saved my life. Sounds too much you might think? Not at all! For the first time in almost 3 years, I had an opportunity to meet others, very nice others I might add as Jenny and Richard attract positive and friendly water-loving people, and build genuine friendship outside of work while spending time outdoors in a very healthy recreational activity. Paddle boarding offered the perfect combination of building friendships and finding a passion. Please don't take that away from those like myself that have been gifted the friendship of Jenny and Richard along with the healthy activity paddle boarding is. With the devastating effects that COVID-19 is having on our society, paddle boarding and kayaking is one of the healthiest "socially distanced" activities available. My very wise parents encourage it as much as possible right now. My fabulous daddy turns 70 next month and has completed 11 triathlons in the past 5 years. Last June, I was visiting them when he happened to mentioned signing up for the Boyd Lake Triathlon in Colorado which had a new SUP component (stand-up paddle board) in lieu of the traditional swim. I signed up myself and immediately went on the hunt for a company to paddle board with so I could learn in time for the event...enter Jenny and Richard owners of Lake Life Paddle into my life. September 7 last year I had the best Daddy-Daughter date of my life and call it the gift that has kept on giving. The passion and friendships I've gained over the past year had been the greatest blessing in my life since moving her in October 2016. I aspire to be like my parents always. Staying healthy by being active is exactly how they stay as young at heart and fabulous as they are.

Please consider how much value they bring to the community. For me, the true value they've brought into just my life is priceless. You may contact me if I can be of any additional support. Thank you so very much for your time. 720.315.5268. I wish endlessly "gush" on them as long as I'm allowed.

Highlight from Facebook post 7.6.2020:

Celebrating one year of SUP adventures and friendships today! I am so thankful that I went on my very first paddle with Lake Life Paddle July 6, 2019 – a year ago today. The past year has been full of so many wonderful memories on the water, the most memorable being the Daddy-Daughter Boyd Lake Triathlon with the SUP component last September – the best Daddy Daughter date of my life. Registering for that event has truly been a gift that has kept on giving...I'm so thankful to all of new paddle friends for being part of my life the past year and sharing so many memories together.

Highlight from Facebook post 5.7.2020

A very special #ThankfulThursday post, one saved for this very special week: Teacher Appreciation Week May 4-8, 2020. To my very favorite High School Algebra Teacher, also a paddle friend and Co-Owner of Lake Life Paddle, headstander, hugger and jokester. Richard Gallagher, yes, I AM talking to you! Sitting here wishing I could be hugging you and Jennifer Wright Brown and be on the water with you this very moment! Instead I am sending you the biggest "virtual hug" I got and am honored to gush just a bit on how amazing my friend Richard is. Richard and Jenny changed my life last July, when they permanently adopted me into their Lake Like Family, that came with their tremendous gift of friendship. To have found myself a "home" in their paddle board "family" I am forever grateful and blessed. The greater blessing, however, is the gift Richard is to his students. High school students. Our future. Not just all high school students you see, but the ones that need him the most. Richard has the ginormous heart that gives. Richard asks for the students that are least likely to succeed and in doing so, gives a life-changing gift. A gift of hope, a gift of education, a gift of compassion, and above all a true gift of love. Richard, I love you endlessly for the silly, sarcastic, big man with a bigger heart that you are. More than that though, I love you for the man that gives gives gives and does it so selflessly because you truly care. You inspire me and I'm so thankful every single day for the true gift you and Jenny have been in our lives. I am endlessly grateful to be "Living my best life" with you, Jenny and our Lake Life Paddle Family.

With endless gratitude,  
Us (Karen and Doug Schafer)

<image1.PNG>

<image2.JPG>

<image3.PNG>

<image4.PNG>

<image5.PNG>

<image6.PNG>

<image7.PNG>

<image8.PNG>

**Karen Schafer** [www.linkedin.com/in/karenharrisschafer](https://www.linkedin.com/in/karenharrisschafer)

Sent from my phone, please ignore any errors.

Yolanda Quiceno, CMC-City Clerk  
City of Belle Isle  
1600 Nela Avenue  
Belle Isle, FL 32809  
Tel: 407-851-7730  
Email: [yquiceno@belleislefl.gov](mailto:yquiceno@belleislefl.gov)  
(Please update your contacts with my new email address)

**hearing: Lake Life Paddle**

**Shavell-Ville** <shavell.ville@gmail.com>  
To: yquiceno@belleislefl.gov

Wed, Jul 15, 2020 at 11:01 PM

I'm writing in to express my disbelief that you are having a hearing for Lake Life Paddle.

What a great thing for the community to have. Not only are they the nicest and most caring people I have met in years, he taught me how to paddle board which has been not only a fitness wonder in my life, but a community bonding experience I have come to love. Not just with them, but other paddle boarders and the other people on the lake. It's been amazing to meet and bond with people through this experience and see how there are still caring, thoughtful people in our community.

This was all due to Lake Life Paddle. How could you possibly find them anything short of amazing for the community as a whole, is beyond me. They have been the best experience I have had in the Orange County area in the last three years! I was thinking of moving away until I met them, but now I am loving it here again. If that doesn't tell you how good they are for the community, then you are out to get them for a different reason, and that to me is very sad.

Wonderful people, wonder company, wonderful experience all around. You should instead be very proud of how they represent your community as a whole.

*Sincerely,  
Kelly*

**Lake life paddle**

**Shanna Elsberry** <selsberry@mindspring.com>  
To: yquiceno@belleislefl.gov

Wed, Jul 15, 2020 at 11:02 PM

Good evening. Jennifer Brown is a friend of mine that owns Lake Life Paddle in the Belle Isle area. During these times when everyone is loosing jobs and being stuck in their house is a perfect time to get outside and enjoy all that Florida has to offer. Having lake life paddle not be able to operate on that lake would be a heart ache to Jennifer and the many residence in the Orlando area that would love to get outside and ignore the world for a few hours and just be with nature. I hope you continue to allow this wonderful business to operate so many Floridians can take a small piece of time out of their day to relief stress.

Shanna Elsberry

Sent from my iPhone

**Lake Life Paddle**

**Jodi Reynolds** <renold7@yahoo.com>  
To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

Wed, Jul 15, 2020 at 11:04 PM

To Whom It May Concern:

I would like to write this letter on behalf of Jennifer Wright Brown, owner/operator of Lake Life Paddle. Jennifer has been providing a useful service to this community, and I am in favor of seeing it continue. During these trying times, Lake Life Paddle provides a safe and essential way for customers to exercise and enjoy nature. This is beneficial for their mental, physical and spiritual health. Safely paddling on a Lake can in no way bother or harm any individuals who are opposed to this business. Jennifer is an experienced professional in her field who takes all safety precautions. Not allowing her to continue in her endeavors would only harm the community of paddle enthusiasts. For some of us, this is our only mental and physical escape from the troubles of the day. If you have any doubts about the necessity of allowing her to continue her paddling tours, I encourage you to book a tour and experience it for yourself prior to making your decision.

Sincerely,  
Jodi Reynolds  
ACA Certified Paddle Guide  
Lake Life Paddle Repeat Client



**Support of Lake Life Paddle**

Daniel Lupu <lupu.md@gmail.com>  
To: yquiceno@belleislefl.gov

Wed, Jul 15, 2020 at 11:19 PM

Hello,

My name is Daniel Lupu and I live at 5817 Cove Dr in Belle Isle.

I am writing to you to express my support to Lake Life Paddle. This family business introduced us to paddle boarding on Lake Conway in a fun safe way. They thought us how to paddle board and we enjoyed it so much that we bought our own boards and now we are launching every other week or so from our neighborhood's boat ramp.

Jenny and Rich are the first friendly faces we saw in Belle Isle and they introduced us to other people in their group. You can easily see their love for the outdoors, the water, and especially our lake.

If other people have issues with the way they are conducting their business, some compromise should be found, but taking away their occupational license would be a mistake and a detriment to the community.

Thank you,

Daniel Lupu  
704 721 4971



## Lake Conway Paddle Boarding

Brooke Stevens <brooke\_stevens@ymail.com>  
To: yquiceno@belleislefl.gov

Thu, Jul 16, 2020 at 12:26 AM

Dear whomever this may concern,  
I find it unfortunate that I even have to take the time to write this email. However, since there are people within your community who can't understand the simple practice of sharing, here it goes.

Jenny Brown's efforts of bringing and building a paddle board community on Lake Conway is amazing. Not only for the children and adults that enjoy paddle boarding that live on the lake, but also for those who do not share the same private access and luxury of living waterfront. The chains of Lake Conway are a staple among many different communities (not just Belle Isle) as a public lake for the community to enjoy.

In the state that our world is in, people should be ashamed of themselves for finding a reason to complain about a gathering created for people to have a good time and enjoy something together. In no way shape or form is there anything wrong with what Jenny is doing. Instead, people should be more thankful for her and working to bring people together in a time when our community needs it the most! There are many other issues the Belle Isle leaders could be focusing on, instead of listening to some bitter community members who have nothing better to do.

End this nonsense,  
Brooke Stevens  
Sent from my iPhone

**Lake life paddle**

Eva House <eva.e.house@gmail.com>  
To: yquiceno@belleislefl.gov

Thu, Jul 16, 2020 at 1:44 AM

Hello! And thank you for your time.

(I apologize if this seems to be coming in "hot") I feel that it is elitist and completely unfair that the people who live on a public lake openly think it's ok to not allow those of us who live here (non waterfront) to not be allowed on the lake.

The service that Lake Life Paddle has contributed has been inclusive for ALL... those of us right here that cannot afford to be directly on the lake, and/ or dont have space to house our own paddle boards or kayaks. We aren't talking jet skis, or nuisance water craft.

I understand some complaints.. But i think it's time to consider the impact of county rules, about our free local waters.

**HOW CAN WE CHANGE FOR THE BETTER?**

How is it fair, these public waters are so curated by whom ever yells loudest...

i can't rent a non motorized watercraft to spend time on MY local city/ county fresh water???

This the major reason we moved to this area.

With out this company being able to function on our local chain of lakes, you exclude so many members of our community..

I think there are lots of options to take care of our belle isle.

But shutting out a company that cares deeply about our local waters, and leaves no mess..  
I don't think this is the hill to die on.

I hope we can move forward with solutions and compromises instead of closed minded pushes.

Thank you for reading!

-E. House

**Lake Life Paddle**

**Patti Wolf** <pwolf0823@gmail.com>  
To: yquiceno@belleislefl.gov

Thu, Jul 16, 2020 at 5:15 AM

Dear City Council Members and Belle Isle Residents,

I am writing this on behalf of my friends at Lake Life Paddle. Through this local company, I have met so many other Belle Isle neighbors. I am a very strong believer in community, especially this community, where I live and work.

It is my understanding that there are a few residents upset about people paddling past their backyards. I cannot fathom why this would bother anyone, especially someone who chooses to purchase a home on a lake with public access. I cannot even count the number of times I have paddled with this group, and never once have I seen anyone involved with Lake Life do or say anything that could be considered inconsiderate or offensive. There is no motor to give off noise or water pollution. I have never heard music blaring from someone paddling with this group. I constantly see paddlers picking up trash left by others.

The owners of Lake Life Paddle have a passion for helping others get exercise and inner peace in a safe, socially distanced environment. I sincerely hope they will be able to continue to do so.

Sincerely,

Patti Wolfinger

**Lake life paddle****Jennifer Alvarado** <jmalvaradorn@gmail.com>

Thu, Jul 16, 2020 at 7:13 AM

To: "yquiceno@belleislefl.gov" &lt;yquiceno@belleislefl.gov&gt;

Jenny and Rich are all about safety first! The customer service, tours and lessons have helped me as a single mom provide a beautiful experience on the lake with my 6 year old son. He cherishes these moments with my and I can do them thanks to Lake Life Paddle being so close by in the heart of Orlando. Offering a wide variety of paddle tours for children, fitness, pets, sunset, and so much more.

Please don't take away their occupational license. It's essential for people to connect more with nature, appreciate it now more than ever and take better care of it. Not the other way around.

**Petition**

**Echenique, Antonio** <Antonio.Echenique@marriott.com>  
To: "Yquiceno@belleislefl.gov" <Yquiceno@belleislefl.gov>

Thu, Jul 16, 2020 at 7:50 AM

Good morning:

As an avid supporter of Lake Life Paddle, I urge you to let them continue to do their business. They practice safety and are able to have one of the few businesses able to let people enjoy the outdoors safely during this time. They provide members of the community a way to spend time safely with family or friends. Outdoor activity and paddle boarding also helps people maintain a healthy physical weight and helps with depression and other mental health issues. I am a member of Orange County, FL and firmly support their business. Please let them continue to be a great resource in your community.

**Antonio Echenique** | Food and Beverage Bistro Manager I  
Marriott Village Orlando  
8623 Vineland Avenue | Orlando, FL 32821  
Hotel: 407.938.9001 | Fax: 407.938.9002

**Lake Life Paddle**

**Fred Johnson** <fred.johnson2001@gmail.com>  
To: yquiceno@belleislefl.gov

Thu, Jul 16, 2020 at 7:55 AM

Good morning,

My name is Fred Johnson. My wife and I are teachers with Orange County Public Schools and we live just outside the Belle Isle City Limits at 6601 Harvey Street, 32809. We take walks into the city and over the Nela Bridge almost daily.

I am e-mailing against the complaints against Lake Life Paddle. I have personally gone paddleboarding with this company several times and it has been a huge blessing to myself and my family. They have awesome customer service, are people-oriented, and make safety important. They share their passion for the outdoors, for Belle Isle & Lake Conway, and make this area a more awesome, fun place to live. Jennifer & Richard deserve an award for what they do in the community, nothing negative.

Thanks for your time!

-----  
**Fred Johnson**  
(c) 407.223.7631

**Live, life, paddle** ✓

kristy reyes <kristymaylinn@gmail.com>  
To: yquiceno@belleislefl.gov

Thu, Jul 16, 2020 at 8:29 AM

To whom it may concern,

I am writing this letter in regards to Live, Life, Paddle. This company is amazing without a doubt. I have recently moved to the Orlando area and was fortunate enough to find the Brown's paddle boarding business. I don't know many people and can find myself lonely in this big city. They have always made me feel welcomed and for once not an outsider, in a new surrounding. I come from a city where paddle boarding is an everyday thing for the locals and was worried I wouldn't find that kind of community here in Orlando. Paddle boarding has always been a way for me to escape my weekday worries and enjoy nature. With corona going on, my stress has only increased. I look forward to the day's I can go to Live Life Paddle and have a stress free adventure and be welcomed by the kind host and business owners. This is an amazing company that has always assured my safety before going on the water and has even given me some great tips. If Live, Life, Paddle were to be taken away from the Orlando community I would be devastated. It has been such a blessing in disguise for me. Please don't take this business away.

Best,  
Kristy Reyes

**Public Hearing Case #2020-07-002 "Revocation of a business license" GRANTIED to Belle Isle PADDLE LLC DBA LAKE LIFE PADDLE.**

CLIFFORD E CARNAHAN <frotygator@bellsouth.net>  
To: "yquiceno@BelleIslefl.gov" <yquiceno@belleislefl.gov>

Thu, Jul 16, 2020 at 8:35 AM

I, BEING A VERY CLOSE NEIGHBOR TO JENNIFER BROWN AND HER PADDLE BOARD ENDEAVOR BUSINESS. HAVE FOUND SHE HAS OPERATED IT IN A VERY PROFESSIONAL MANOR. IT IS WELL ORGANIZED, AND NEVER DISTURBINGLY CONDUCTED TO BOTHER ANY OF HER NEIGHBORS.

I HAVE LIVED HER FOR OVER 46 YEARS. AND CAN NOT BELIEVE THE OVERBEARING POWER OF OUR CITY. THERE ARE MANY PEOPLE INJOYING THE CLASSES AND TEACHING OF THE LAKE OUTING OF PADDLE BOARDING, AND BEING ABLE TO ENJOY OUR LAKES, THAT SHOULD BE AVAILABLE FOR THE PUBLIC'S INTERACTIONS TO SHARE, FELLOWSHIP, AND INBED EVER LASTING ENJOYABLE MEMORIES OF OUR BEATIFUL LAKES THAT HAVE TO OFFER.

HAVING THE UNDERSTANDING OF A COUPLE COMPLANTS OF A FEW PEOPLE, FOR WHAT EVER REASON THEY MITE HAVE, SHOULD NOT BE ABLE TO CONDEM THIS THRIVING POPULAR ENTERPRISE. WHAT HARM HAS BEEN DONE! EVERYBODY HAS A OPINION. NO HARM NO FOUL!

SINCERELY: CLIFFORD CARNAHAN

6908 DAETWYLER DR.

BELLE ISLE, FL, 32812

Sent from Mail for Windows 10



## Lake Life Paddle Agenda Item



Athena Melnicki <amelnicki@att.net>

Thu, Jul 16, 2020 at 8:28 AM

To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

Cc: "lakelifepaddle@yahoo.com" <lakelifepaddle@yahoo.com>

To Whom it May Concern,

I'm writing to give my support and a glowing recommendation for the business, Lake Life Paddle, operating in Belle Isle. Apparently she has some unhappy neighbors and they are trying to push her out of operating on the canal and lake adjacent to her home and business. In my experience what Lake Life brings to Belle Isle is entirely positive. In June my kids and I, with another mom and her son took a two hour beginner paddle boarding class. This was a healthy way to get some activity while also socially distancing. Our group consisted of about 12 people (mostly moms and school age kids). During the lesson Lake Life reviewed water safety, provided us with gear and training and discussed how to most safely navigate the canal out to the lake. We were reminded to be careful around the docks and boats of others and to not leave any trash. They took care to stay close to inexperienced paddlers that might have difficulty or issues in the canal. They demonstrated care for the neighbors and property around their business.

Once on the lake for our lesson we learned about the importance of Lake Conway in the aquifer system, some of the local animals and even picked up some trash to take back for disposal. These activities are all a great service for the lake and surrounding community. Additionally, it's just good publicity for Belle Isle. My friend who attended with me lives in Windermere and was very impressed and expressed an interest in returning for future classes. It was nice to have something positive to share about my town.

This is a low impact business that brings people to our community for a positive experience. It's hard to share the lake, but I think for this business the benefits outweigh the concerns. I've traveled to places in Seminole County, Brevard County and Pinellas County to take similar classes and have never had guides be so considerate of the surrounding area, neighbors or environment. These are local residents that care and I think we should work with them for the benefit of our community.

Best regards,  
Athena Melnicki  
4203 Kandra Court  
Belle Isle, FL 32812

**Lake Life Paddle/Jennifer Wright Brown**

Janelle Hom <Janelle.Hom@lung.org>  
To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

Thu, Jul 16, 2020 at 9:12 AM

Good Morning,

I am reaching out to provide comment in regards to the issue around Lake Life Paddle and the continuation of their business license. I have known Jennifer for just over one year and worked with her on a fundraiser supporting the American Lung Association in July of 2019 at The Waterfront.

I first met Jennifer through the South Orange Chamber of Commerce. From the moment I met her she was eager and willing to support local nonprofits. We were able to schedule a paddle boarding fundraising for late July last year which was very well received by our constituents. Not only did our participants enjoy themselves, but Jennifer was amazing to work with. She was incredibly responsible with each participant focusing on safety first, clear communication about where they could go, and ensuring no matter what their fitness or experience level was that they could enjoy their time on the water. Her passion and kind spirit are evident in the success of her business and love for her community.

I realize that we live in a world of tremendous discourse right now. Times are turbulent, fear is high, and people are finding reasons to be angry over sometimes very insignificant things in the big picture. What Jennifer offers is what I think the world needs right now: a responsible outlet providing peace, tranquility, and a sense of accomplishment. I can provide first hand experience in working with Jennifer that she is responsible, loves her community and is providing a great service both in supporting her business and supporting charitable causes.

Please allow Jennifer to retain her occupational license. She has clearly demonstrated that safety is her top concern in her business both for her customers as well as her neighbors and the Belle Isle Community. The service she provides makes a significant impact on the well being of her customers. Thank you.

**Janelle Hom**

Executive Director

**American Lung Association in Florida**

851 Outer Road | Orlando, FL 32814

O: 407-425-5864 | D: 407-650-5975

Lung HelpLine: 1-800-LUNGUSA

Lung.org | Janelle.Hom@Lung.org



**Support of Jennifer Wright Brown "Lake Life Paddle"**

Damon Robbins <damon\_robbins@hotmail.com>  
To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

Thu, Jul 16, 2020 at 10:40 AM

Dear City Council Members,

I am writing in support of Jennifer Wright Brown's business "Lake Life Paddle".

I personally know and have used Ms. Brown's business and support her, because of her commitment to safety and encouragement to use surrounding businesses.

Her business practice not only focuses on safety but it encourages and promotes surrounding businesses in the community in a fun and enjoyable way that increases the desire to return, which invests in local businesses surrounding wherever she goes.

Ms. Brown is a positive influence and should not be prevented from operating her business or being a valuable asset to the community.

Sincerely,  
Damon Robbins

## Support Lake life paddle!

Erich Groeber <erichgroeber@gmail.com>  
To: yquiceno@belleislefl.gov

Thu, Jul 16, 2020 at 10:47 AM

Good afternoon.

I am writing this email in support of Lake Life Paddle. They are an amazing business that fosters community, environmentalism, and happiness. The owners are the nicest people I think I've ever met. I'm not a resident of Belle Isle, but through their business I have seen your neighborhood and how beautiful it is. Someday when I get a house it will absolutely be on the top of my list of neighborhoods to scope out. And the only reason I know about Belle Isle is through using their business. They are one of the best marketing tools you probably have and I can promise you that your properties are in much higher demand because of them.

Please allow them to continue to be a model for your community.

Thank you!

**Ric Groeber**, MBA, PMP

*Project Manager, Engineer, Entrepreneur*

Cell - 609-502-0611

LinkedIn - <https://www.linkedin.com/in/erichgroeber/>



a.

Yolanda Quiceno &lt;yquiceno@belleislefl.gov&gt;

---

**Lakelifepaddle**

---

**kimberly florer** <kimflorer@hotmail.com>

Thu, Jul 16, 2020 at 2:25 PM

To: "yquiceno@belleislefl.gov" &lt;yquiceno@belleislefl.gov&gt;

I'm writing in support of Lake Life Paddle. This amazing group of people have changed my life. As an educator of special needs children, I am always looking for a stress reliever and a way to relax. I also have an auto immune disease that causes me constant pain. Since I have begun paddling with Jennifer, my life has changed drastically. I am happier, healthier and a whole new person. I am a lifelong resident of Conway, very near Belle Isle. I cannot imagine the health and emotional benefits that Lake Life Paddle provides being questioned by anyone.

Sincerely,

Kimberly Florer

## Lake Life Paddle

**Buckley, Kathleen J** <kathleen.buckley@optum.com>  
To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

Thu, Jul 16, 2020 at 3:19 PM

Hi-

I am writing in regards to my support of Lake Life Paddle in our city of Belle Isle. I am hard pressed to understand any objections to a business that promotes family, wellness, outdoor safety/education, "leave no trace behind" philosophy and allows people in these trying times to participate in a community. One of the reasons I moved to Belle Isle and what I love most about this city is that it promotes a sense of community, we support each other and help as needed. The business of Lake Life Paddle does just that, it promotes a sense of community for individuals while promoting an outlet for stress and an appreciation for the beauty of our area. I have been on many paddles with Jennifer and she always has the utmost respect towards her neighbors, the city of Belle Isle and the lakes she paddles on. We have participated in lake clean ups, often picking up bags and bags of trash as a way to leave the lakes better than when we entered onto them. This business is a passion for her, which shows through everything she does and the respect she shows others. It would be great if those objecting to her business would spend some time understanding Lake Life Paddle and what they bring to this community, it is a great misunderstanding on their parts to think what they provide is detrimental to the safety and wellbeing of the community. It is actually the opposite of that. Not allowing Lake Life Paddle to continue would be a significant loss for the community of Belle Isle.

Thank you,

Katie Buckley

---

**Katie Buckley, MSW, LCSW, CCM | Optum**

Licensed Clinical Social Worker / Cancer Support Program

T +1 866-534-7209 x65338

[kathleen.buckley@optum.com](mailto:kathleen.buckley@optum.com)



Integrity Compassion Relationships Innovation Performance

This e-mail, including attachments, may include confidential and/or proprietary information, and may be used only by the person or entity to which it is addressed. If the reader of this e-mail is not the intended recipient or his or her authorized agent, the reader is hereby notified that any dissemination, distribution or copying of this e-mail is prohibited. If you have received this e-mail in error, please notify the sender by replying to this message and delete this e-mail immediately.



## Paddleboards and Kayaks at Warren Park

Jeff Fierle <jcfierle@hotmail.com>  
To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>  
Cc: "jerrednme@yahoo.com" <jerrednme@yahoo.com>

Thu, Jul 16, 2020 at 4:23 PM

Greeting.

I would like to express my thoughts regarding "Paddleboards and Kayaks at Warren Park".

**I AM FOR IT.....**

This country was built on Democracy...

Just because a "Few" individuals have wrong opinions and lack true understanding, does not mean they are to be enforced on others.

Day by Day, I see our freedom and individuality taken away. THIS MUST STOP !

There are more serious issue to be addressed. LET DO THAT FIRST.

Please read this at the meeting "and use my name".

Respectfully,

Jeff C. Fierle

## Lake Life Paddle

maryment <maryment@bellsouth.net>

Thu, Jul 16, 2020 at 5:39 PM

To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

Good afternoon,

Recently, I was made aware that Lake Life Paddle was in jeopardy of losing their right to operate their business in Belle Isle. That would be unfortunate for a number of reasons. First, I believe Lake Life Paddle provides a valuable service to the residents of Belle Isle. I am fortunate enough to own a paddle board; however, many residents do not have that option. Lake Life Paddle rents out boards at a reasonable fee so that people in our community can get out and enjoy beautiful Lake Conway. Second, Lake Life brings people into our community from others areas. After they enjoy paddling our beautiful lakes, they often eat lunch in our community or shop, thus generating income for Belle Isle small businesses. Finally, Lake Life has helped introduce some in our community to a way to reduce stress, get exercise, and enjoy life in the midst of a pandemic.

Years ago my children and I enjoyed the "beach" side of Warren Park. We were very sad when it closed down. We called it our "beach within reach." For whatever the reason, the beach closed and a kayak launch was installed. I remember the "Grand Opening" announcement of the Kayak launch (there was even a "ribbon cutting ceremony" as I recall). At the time, we did not have kayaks or paddle boards. Honestly, it wasn't a "good trade" for us. Warren Park was still not a place we could go and enjoy the lake. Lake Life Paddle provides that option for families. They even promote family days and kid paddles to get children interested in this relaxing, laid back recreation.

I have had the opportunity to join Lake Life Paddle on a few of their outings. I found them to be respectful and helpful (to their customers and to Lake Conway). I wish I knew about them when our children were younger, my kids would have LOVED having the opportunity to explore Lake Conway in this very fun and unique way.

I appreciate your consideration and taking the time to read my email.

Enjoy your evening!

Mary DeMent  
3613 St. Moritz St.  
Belle Isle, FL 32812



**Fwd: Hearing #2020-07-002**

kdkmom5@aol.com <kdkmom5@aol.com>  
 To: yquiceno@belleislefl.gov

Thu, Jul 16, 2020 at 10:52 PM

From: kdkmom5 <kdkmom5@aol.com>  
 Date: Thursday, July 16, 2020  
 Subject: Hearing #2020-07-002  
 To: yquiceno <yquiceno@belleislefl.gov>  
 Bell Isle Board Members,

For the past 33 years since my parents have owned a house on the Daetwyler canal, and now I am the owner, my family has enjoyed untold trips through the Daetwyler canal.

On June 22,2020 my 2 grandchildren, their 2 friends, my husband & I were in 3 kayaks & 1 canoe. (personally owned by us) The children were in the 3 kayaks in front of me, 1 child & my husband in the canoe .As we were rounding the first bend, I heard a male voice shouting at the children that they touch his boat, he had a GUN and is loading it and he knows how to use it. I, of course was confused, because we were watching the kids & they never touched his boat. I asked him if he was talking to us and he said Yea, if you want to use the lake, you should buy a house on the lake.

We went out to the sand bar area & told the officers patrolling about this person threatening out grandchildren. These children were age 14,12,10 years old. Just today we were talking of kayaking and the 10 year old said she didn't want to go because she was afraid of the guy using his gun on them. This breaks my heart!

Since 1986 we have had NO problems & neighbors have respected each others property & rights.

I found out later that day that the persons name is Jordan Mears & he is trying to get the license of Jennifer Brown revoked also. I have never rented from her business, but, I sincerely think it'd be a shame to deny good, respectful people a chance to enjoy the lakes on her equipment. I wholeheartedly recommend that Bell Isle DOES NOT revoke her license. As a matter of fact, you all might want to rent from her and enjoy the lake too!

Thank you Susan DeVore

My name is Jenny Brown and I am the owner of Lake Life Paddle. I am writing this letter in response to the complaint letter that you have received from The Landings Homeowner's association regarding my company. I would like to mention that we have several happy customers in The Landings who rent boards from us regularly. So it appears not all residents of The Landings are unhappy with our business.

We are a paddleboard and kayak rental and tour company. We started quite small in our local community here. We quickly grew due to the popularity of paddleboarding and we currently travel to 14 different waterways in Central Florida as we are a mobile service. Most of these lakes have restaurants on shore where we sit down to eat with our customers after our paddle sessions. It is truly a blessing to be able to bring our guests to locally run restaurant businesses and support them. We travel to the coast and offer bio-luminescence tours and we bring small groups to the Indian River Lagoon in Titusville and the Intercoastal in New Smyrna Beach. We do not operate solely out of our home location. This historically has been a small part of our operations.

When COVID 19 hit our nation, local residents were not able to travel like normal and they have been looking to do something with their families and small groups. Our business exploded and even we were not expecting that. We understand that our home location became busier than normal. Now that restaurants and other launch locations are reopening, we are returning to our normal operations and using our home location much less than the months of February through May. Before Covid, we mainly did small tours, paddleboard yoga and meditation on the water via my home location. I would like to maintain the ability to do this. I feel this is a really cool addition to the the good vibes of Belle Isle. I was given permission to operate out of the home I live in at 6906 Daetwyler Drive and Covid significantly changed how my business operated, much like it changed things for everyone. I feel blessed that I have been able to give families and small groups the ability to get outside and enjoy sunshine, fresh air, vitamin D and happiness in a very trying time while practicing social distancing.

We've really been thinking hard about what the right thing to do is in this situation. We have a proposal that we would like to present at the meeting on the 21<sup>st</sup>. We had hoped to present our idea to the Landings neighbors in advance but the day after we came up with the proposal, our neighbor was threatened with a shotgun. So we reconsidered having any kind of conversation out of concern for our safety.

The complaint launched by The Landings started with 3 residents who live on the canal that we live on. When those residents sent the complaint to the city, we made sure we go down to the lake with every group to make sure no property is touched by our paddleboards. First the complainer said that our paddleboards were banging into their boats. I have seen quite large branches in the canal (and personally cleared them myself via my board) that would probably do way more damage than a 27 lb paddleboard doing less than .25 knots down the canal.

The complainers have also mentioned being upset by noise and people in the canal. I do find it interesting that these same neighbors can be seen on any given weekend at

the sand bar literally parked with their giant speakers blaring. I have a video of that. I'm sure the neighbors at the sand bar don't appreciate the noise they make for hours. We pass by the complaining canal neighbor's homes and really are not interested in anything other than getting out to the beautiful lake. These neighbors shout obscenities at paddlers passing by. They flip the bird. One threatened to shoot some grandparents paddling in their kayaks with grandchildren with his shotgun. He obviously didn't realize he made this threat to a resident on the canal who was heading out to the lake with their grandkids. Law enforcement on the lake was asked to investigate. I suppose he wasn't taken to jail because he did not go get said gun. The neighbor who was threatened have sent a letter to this hearing.

The Landings is not even a gated community. There is no restricted activity in front of their homes. Cars and bicycles can drive past the front of their homes, even if those cars or bicycles are rented. They do not own the water in the canal that passes behind their home either. So I don't know why they feel this should be restricted. I hope that a few complaining canal residents don't have the power to decide who goes up and down the canals of Belle Isle. Our business is eco-friendly. We pull out trash left by residents with motorized boats every day. I found a gas can leaking fuel on the side of the canal and pulled it out. I pull out bottles and other trash every week. We provide a unique and fun activity for residents of Belle Isle and Orange County.

I started my company with a hope and a dream. I launched 2 years ago around the time the Canoe and Kayak launch was being conceptualized for Warren Park. I'm sure you remember the heated meetings regarding this launch. There was much speculation about me wanting to have a business out of Warren Park. That was not true. I was asked my opinion on whether the launch would be good for the community. Of course I was in favor. I have been a paddle enthusiast since I learned this activity with my kids.

Why is paddleboarding and kayaking good for our community? We leave no fuel or other trash in the lake. In fact, we clean trash almost every time we are out. We stay near shore. Since other motorized vessels try to avoid us, it pushes the motorized vessels further away from the shore. We are a super environmentally minded group of citizens. We have sponsored many lake clean ups in the community. Even two on Lake Conway.

My company has sponsored events for the Alzheimer's Association, The American Lung Association and countless mentorship programs such as NEMPS at Oakridge High School and Glorious Hands in Sanford. We have 100 % 5 star ratings. We have people every single week send us messages of how our company has changed their life. One person from the community said how grateful she was to have something to do besides stare at her 4 walls during the pandemic. We send out customers to local restaurants such as Fish on Fire and Gnarly Barley after our paddleboard sessions. Our customers stop at local stores to purchase gas, water and other supplies.

Am I earning an income from this business. Of course. Isn't that the American Dream? I am providing income for my family at a time when many businesses are struggling to

stay in existence. I am not needing government assistance but it sure would be nice to have government cooperation, especially from my own community. When a boat company is trying to sell a boat, where do you think they are testing that boat out? It's definitely not in a bath tub. It's in our local lakes. When a local business repairs a boat, where are they testing out the job they did? It's in the lakes. Is that monetizing the lakes? I don't see it that way. It's supporting our local lake loving community. I am providing a way for our community to enjoy the lakes in a safe, eco-friendly way.

I don't see how our company can be considered bad for the health and well-being of our community. If anything, we are promoting good health and well-being during a trying time. I am a woman-owned business. I provide a service that allows residents who might not be able to afford a paddleboard or kayak access to the lake they own as citizens. Our customers are residents of every size, race and ability. We are an inclusive business. I am earning an income for myself and my family and not having to rely on any kind of assistance. Do you really want to revoke my license?

I grew up in the Conway Community. I love this community. I hope that my community would want to foster a growing business that adds value. Please don't crush the dream of an ordinary girl from your area. Thank you for your consideration.

Sincerely,

Jenny Brown

---

**Items for the meeting on July 21st**


---

**Jennifer Brown** <zenjenorlando@gmail.com>  
To: Yolanda Quiceno <yquiceno@belleislefl.gov>

Thu, Jul 16, 2020 at 10:31 PM

Hi Yolanda,  
I am attaching a letter for the meeting on July 21st. I am quite frankly not sure what I am supposed to have prepared for this meeting. It was my understanding that we were not going to have it until the council was meeting in person.  
Jenny

---

 **My name is Jenny Brown and I am the owner of Lake Life Paddle.docx**  
18K

---

**Lake life paddle**

---

**Joey Blakley** <joeyb201@gmail.com>  
To: Yquiceno@belleislefl.gov

Thu, Jul 16, 2020 at 2:53 PM

Can you provide information about the issue being heard next Tuesday the 21st by the city regarding lake life paddle boarding company and the business they are running on our lakes? Thanks



**Business in Residential Area - Photos & Videos of Lake Life Paddle for Council Meeting on 7/21/20**

Craig Heringhaus <chaus21@aol.com>

Tue, Jul 14, 2020 at 5:47 PM

To: City of Belle Isle <yquiceno@belleislefl.gov>, Bob Francis <bfrancis@belleislefl.gov>, Nicholas Fouraker <mayor@belleislefl.gov>

Cc: Dave Grant <davegrant55@yahoo.com>, "Kevin R. Cleary" <Kevin.R.Cleary@espn.com>

Hi Bob and COBI Management -

Please see links of photos and videos of the continual paddle board and kayak renter traffic on the Willoughby Canal as well as videos of them running into private property (boats, docks, covers).

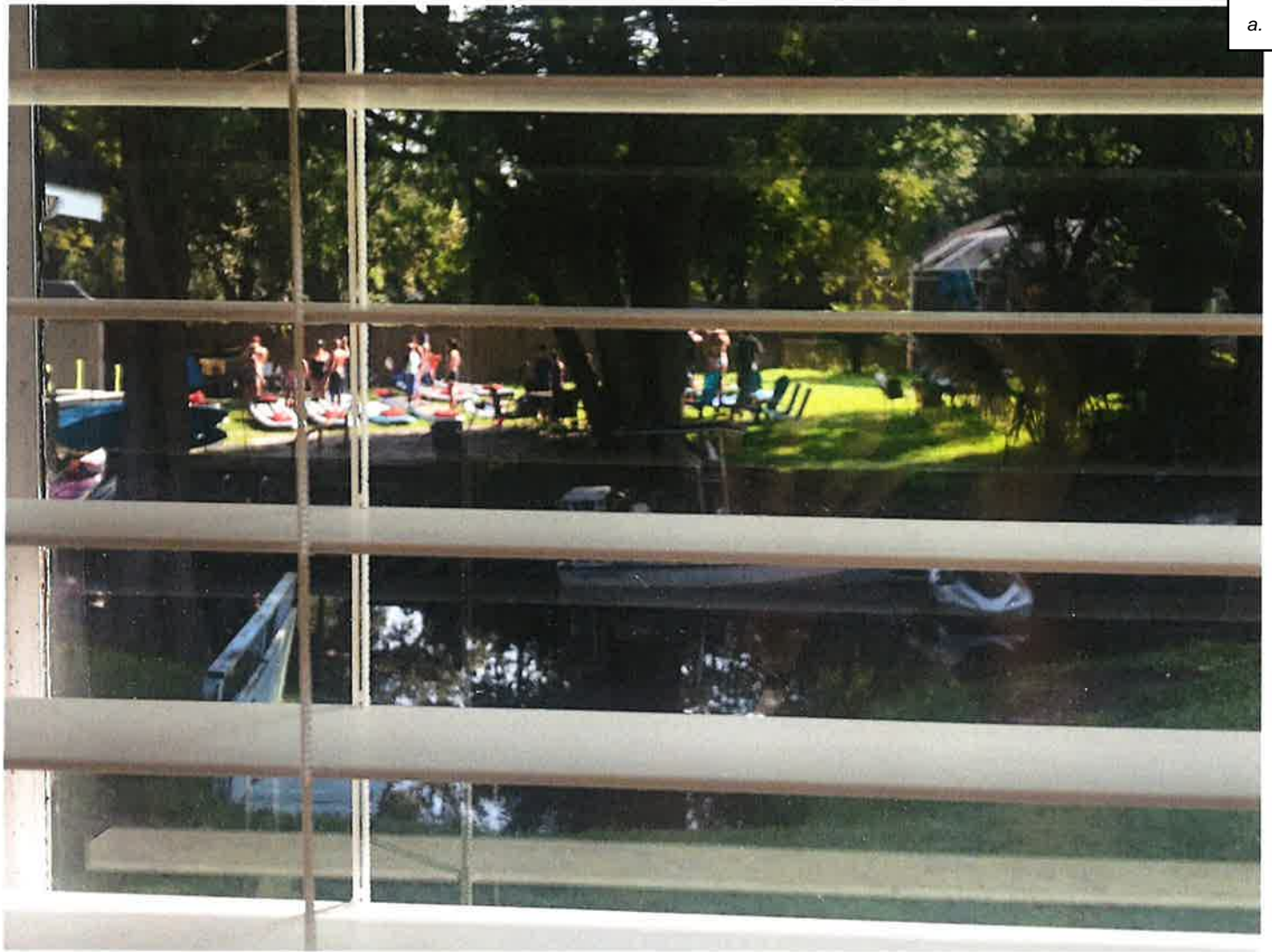
Please confirm receipt of this email as well as confirmation that these will be provided to the appropriate parties at City Council prior to the meeting on 7/21/20. The Landings HOA believes the visuals will give the City Council members a much better idea of the nuisance our neighbors have to deal with on a daily basis with the paddle board company operating out of the Willoughby Canal.











Photos - Paddleboard traffic up and down the Willoughby canal on a regular basis going to the sandbar

[https://share.icloud.com/photos/0s87W\\_tXg1veQjV7C-5MnxA](https://share.icloud.com/photos/0s87W_tXg1veQjV7C-5MnxA)

Photos - Paddleboarders running into docks, covers, and boats

<https://share.icloud.com/photos/0cTnmKgj4KJ4eVove7GAu9tg>

Video - Two people run directly into my boat underneath my Touchless Cover. You can see when they hit the boat as they come to a stop. Then continued chaos which is a safety hazard if a boat were to come through.

<https://share.icloud.com/photos/0kbCtKNjnK3WBya7Dv5L046pw>

Video - One paddleboarder running directly into the corner of my Touchless Cover.

[https://share.icloud.com/photos/0OW2D1ODxZn9-MLENQMh7W60Q#Belle\\_Isle](https://share.icloud.com/photos/0OW2D1ODxZn9-MLENQMh7W60Q#Belle_Isle)

Video - People running to neighbor's pontoon across the canal, then my Touchless Cover. Constant flood of people coming and going.

[https://share.icloud.com/photos/0xzoCLbHC2cySPGxX-9rqEVIQ#Belle\\_Isle](https://share.icloud.com/photos/0xzoCLbHC2cySPGxX-9rqEVIQ#Belle_Isle)

Video - Paddler running into my Touchless Cover

[https://share.icloud.com/photos/0XFwZGTJLfcZg3pK-NCSem-aA#Belle\\_Isle](https://share.icloud.com/photos/0XFwZGTJLfcZg3pK-NCSem-aA#Belle_Isle)

Regards,  
Craig Heringhaus  
3532 Country Lakes Dr  
Belle Isle, FL 32812  
419.346.3174



**Re: Here is your 1 link from Belle Isle, FL Code of Ordinances in the Municode Library.**

Craig Heringhaus <chaus21@aol.com>

Thu, Jul 16, 2020 at 10:20 AM

To: Bob Francis <bfrancis@belleislefl.gov>, City of Belle Isle <yquiceno@belleislefl.gov>

Cc: Nicholas Fouraker <mayor@belleislefl.gov>, Dave Grant <davegrant55@yahoo.com>, "Kevin R. Cleary" <Kevin.R.Cleary@espn.com>

Hi Bob -

You sent me the municode link below to show how COBI granted a business license to operate in a residential area.

Upon further review, it would appear to me that they are in direct violation of Sec 50-103 (a) (2) (a) <highlighted in red> as all sales are not conducted within a building. Would you tend to agree with that?

Please provide this to city council for their review prior to the council meeting on Tuesday, 7/21/20.

[https://library.municode.com/fl/belle\\_isle/codes/code\\_of\\_ordinances?nodeId=SPBLADECO\\_CH50PEDERE\\_ARTIVACSTUS\\_S50-103ACUS](https://library.municode.com/fl/belle_isle/codes/code_of_ordinances?nodeId=SPBLADECO_CH50PEDERE_ARTIVACSTUS_S50-103ACUS)

**Sec. 50-103. - Accessory uses.**

[SHARE LINKS WITH YOUR FRIENDS](#)

(a) *Home occupation.*

- (1) Any use conducted entirely within a dwelling unit and carried on by an occupant thereof, which use is clearly incidental and secondary to the use of the dwelling for dwelling purposes and does not change the character thereof; and provided that all of the following requirements are met:
  - a. Letter from the city manager or the city manager's designee approving a business as a home occupation.
  - b. County occupational license.
- (2) The city manager or the city manager's designee may issue a letter approving a business as a home occupations provided that the applicant agrees to the following conditions:
  - a. **Only such commodities made on the premises may be sold on the premises. All such sales of home occupation work or products shall be conducted within a building. Home occupations that market commodities via the internet, telephone or other off-site advertising may sell commodities produced off premises so long as said commodities are drop shipped to the client/customer.**

Regards,

Craig Heringhaus  
3532 Country Lakes Dr  
Belle Isle, FL 32812

From: Municode <noreply@municode.com>

Subject: **Here is your 1 link from Belle Isle, FL Code of Ordinances in the Municode Library.**

Date: May 27, 2020 at 2:39:37 PM EDT

To: chaus21@aol.com

Cc: mayor@belleislefl.gov

Hello,

Someone using the [Municode Code Library](#) has requested to share these links with you:

- [Sec. 50-103. - Accessory uses.](#)

Regards,  
The Municode Team

*Please disregard if they were sent in error.*

**Re: Here is your 1 link from Belle Isle, FL Code of Ordinances in the Municode Library.**

Craig Heringhaus <chaus21@aol.com>

Thu, Jul 16, 2020 at 11:52 AM

To: Bob Francis <bfrancis@belleislefl.gov>

Cc: City of Belle Isle <yquiceno@belleislefl.gov>, Nicholas Fouraker <mayor@belleislefl.gov>, Dave Grant <davegrant55@yahoo.com>, "Kevin R. Cleary" <Kevin.R.Cleary@espn.com>

Got it, thank you for the quick reply.

I also want to reiterate that despite the false information that many are posting in a public forum on social media lately, The Landings HOA members are not requesting to shut her business down or remove her business license completely.

It is our request that her business uses areas other than her back yard and the Willoughby canal to launch paddle boards and kayaks.

Please ensure that the council understands this is the request.

Regards,  
Craig Heringhaus  
3532 Country Lakes Dr  
419.346.3174

On Jul 16, 2020, at 11:22 AM, Bob Francis <bfrancis@belleislefl.gov> wrote:

No, I do not agree with your assessment. She does not make or sell any "commodity". She rents her boards using an office inside of her residence. The BIMC is very lax on regulations for home based business and allows for a wide interpretation of the code. When a decision is reached on this issue, then I am sure the City Council will direct the staff to tighten up the code on home based businesses.

Sincerely,

Bob

Bob Francis, ICMA-CM  
City Manager  
City of Belle Isle, FL

1600 Nela Ave.  
Belle Isle, FL 32809  
(407) 851-7730 (O)  
(407) 450-6272 (C)  
bfrancis@belleislefl.gov

On Thu, Jul 16, 2020 at 10:20 AM Craig Heringhaus <chaus21@aol.com> wrote:

Hi Bob -

You sent me the municode link below to show how COBI granted a business license to operate in a residential area.

Upon further review, it would appear to me that they are in direct violation of Sec 50-103 (a) (2) (a) <highlighted in red> as all sales are not conducted within a building. Would you tend to agree with that?

Please provide this to city council for their review prior to the council meeting on Tuesday, 7/21/20.

[https://library.municode.com/fl/belle\\_isle/codes/code\\_of\\_ordinances?nodeId=SPBLADECO\\_CH50PEDERE\\_ARTIVACSTUS\\_S50-103ACUS](https://library.municode.com/fl/belle_isle/codes/code_of_ordinances?nodeId=SPBLADECO_CH50PEDERE_ARTIVACSTUS_S50-103ACUS)

**Sec. 50-103. - Accessory uses.**

**SHARING LINKS TO BOUNDED RESOURCES**

(a) *Home occupation.*

- (1) Any use conducted entirely within a dwelling unit and carried on by an occupant thereof, which use is clearly incidental and secondary to the use of the dwelling for dwelling purposes and does not change the character thereof; and provided that all of the following requirements are met:
  - a. Letter from the city manager or the city manager's designee approving a business as a home occupation.
  - b. County occupational license.
- (2) The city manager or the city manager's designee may issue a letter approving a business as a home occupations provided that the applicant agrees to the following conditions:
  - a. **Only such commodities made on the premises may be sold on the premises. All such sales of home occupation work or products shall be conducted within a building. Home occupations that market commodities via the internet, telephone or other off-site advertising may sell commodities produced off premises so long as said commodities are drop shipped to the client/customer.**

Regards,

Craig Heringhaus  
3532 Country Lakes Dr  
Belle Isle, FL 32812

**From:** Municode <noreply@municode.com>  
**Subject:** Here is your 1 link from Belle Isle, FL Code of Ordinances in the Municode Library.  
**Date:** May 27, 2020 at 2:39:37 PM EDT  
**To:** chaus21@aol.com  
**Cc:** mayor@belleislefl.gov

Hello,

Someone using the Municode Code Library has requested to share these links with you:

- Sec. 50-103, - Accessory uses.

Regards,  
The Municode Team

*Please disregard if they were sent in error.*

**Fwd: Commercial paddle board business operating out of a residential home on Datewyler and dumping 20 to 50 paddle boarders into a private, tiny and skinny canal off Willoughby Drive.**

susan mole <retsam16@aol.com>  
To: YQUICENO@belleislefl.gov, DAVEGRANT55@yahoo.com, BFRANCIS@belleislefl.gov, MAYOR@belleislefl.gov

Tue, Jul 14, 2020 at 7:24 PM

-----Original Message-----

From: susan mole <retsam16@aol.com>

To: YQUICENO <YQUICENO@BELLEISLE.GOV>; DAVEGRANT55 <DAVEGRANT55@YAHOO.COM>; BFRANCIS <BFRANCIS@BELLEISLEFL.GOV>; MAYOR <MAYOR@BELLEISLEFL.GOV>

Sent: Tue, Jul 14, 2020 7:21 pm

Subject: Commercial paddle board business operating out of a residential home on Datewyler and dumping 20 to 50 paddle boarders into a private, tiny and skinny canal off Willoughby Drive.

Attached are pictures for the Zoom, July 21st, meeting to discuss the negative impact of a paddle boarding commercial business being operated out of a residential home on Datewyler Drive, Belle Isle and on a very skinny private canal that drops 20 to upwards of 50 or more paddle boarders per day onto Lake Conway. This canal off Willoughby Dr is not a "public" open ramp/launch for commercial use.

The first several pictures of cars, some 20-30 cars at times, that fill the owners' residential front yard and overflow onto the easement and sidewalk in a very tight curve from Judge Rd to Datewyler Drive.

First, this home is surely zoned residential and should not have the traffic impact that a commercially run business brings to a residential area. Parking is now all over their very large front yard. Sometimes lining cars in rows 2 and 3 rows deep and 4 to 6 cars side by side wide, then lining the easement that borders a very tight and dangerous curve in the road. I have witnessed cars that are parked on this grass easement, then exit over the sidewalk and onto Datewyler instead of backing back down the road legally which is a hazard to the residents of Belle Isle as we bike and/or walk from our homes in and around these sidewalks pictured.

Additional, Datewyler Drive, is just that, a Drive. Not a highway, not a road, not a street. A "Drive" should be a very lightly traveled road, leading to homes and is lightly traveled. Allowing the operation of a commercial business in this tight curve would open the door to all other homes to be able to sell out to small, commercially run businesses without discrimination. One cannot just allow a single entrepreneur to enjoy the privilege of being the sole person to run a business there to the exclusion of all others. This is not a low impact business when you bring in this amount of cars, traffic and people on a daily bases.

The last two pictures attached are of paddle boarders that are coming onto our property for shelter in a storm because they can't make it back to where they rented their board so they just think our property is acceptable for their use. Some make their way to hangout in The Landings recreational covered pavilion for socializing, use the homeowners lot to take lessons on the grass or if they have trouble with equipment and/or even running from storms when they can't make it back to where they rented their equipment. They pull up on mine and neighbors personal property and docks to rest, regroup, smoke pot and run from storms on the lake.

It is not true that the owner and her partner are always with these rental boards. Just not true. These people are left to their own decretion while renting these boards. Most of them have no idea how to guide the boards, causing additional damage to docks, covers and personal property without regard to the damage they are causing.

I want to be a part of the July 21st, zoom meeting as well as several neighbors bordering my house to be heard and hopefully have Belle Isle restore our peaceful and quiet enjoyment of our residential property on Lake Conway.

Thank you!

Tom & Susan Mole

6670 The Landings Drive  
Belle Isle

7 attachments



IMG\_1293.JPG  
2520K



IMG\_1309.JPG  
1751K



IMG\_1314.JPG  
1795K



IMG\_1506.jpg  
320K



IMG\_1509.jpg  
175K



IMG\_1513.jpg  
136K



IMG\_1516.jpg  
664K



---

**Fwd: Paddleboarders**

susan mole <retsam16@aol.com>

Tue, Jul 14, 2020 at 7:46 PM

To: YQuiceno@belleislefl.gov, bfrancis@belleislefl.gov, mayor@belleislefl.gov

For the July 21st zoom meeting RE: paddle boarders. This is one more showing them running for our property to take cover from a storm because they can't make it back where they rented.

I meant to include that in my first email, if you could please add.

Thank you!

Tom & Susan Mole

Sent from my iPhone



Screenshot 2020-07-13 at 12.40.42 PM.png  
106K

**paddle boarders using The Landings lake lot to shelter from a storm, then return to the lake on rented paddle boards**

susan mole <retsam16@aol.com>  
To: Yquiceno@belleislefl.gov

Tue, Jul 14, 2020 at 7:50 PM

This is additional for the July 21st Zoom meeting.



IMG\_1516.jpg  
664K



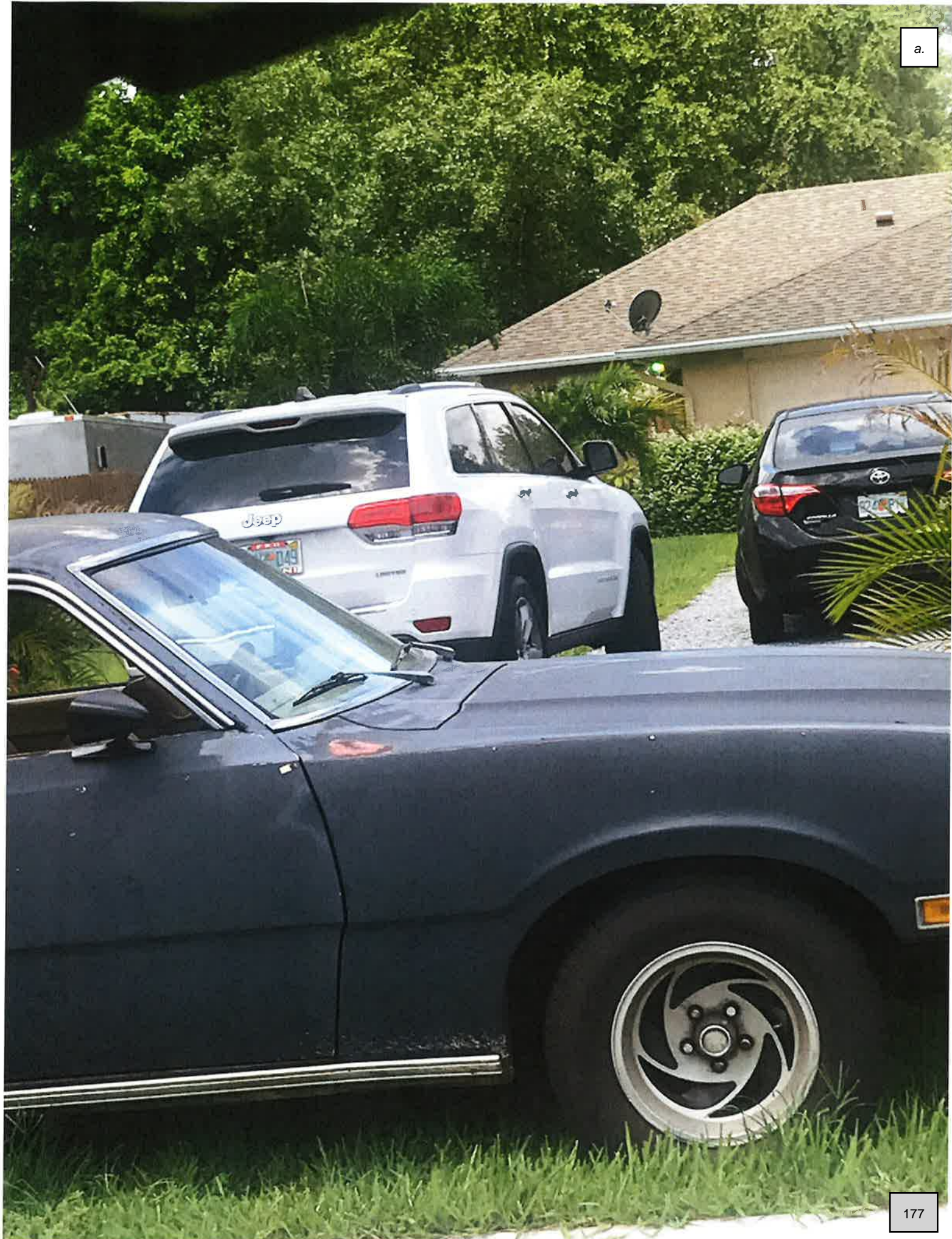
a.









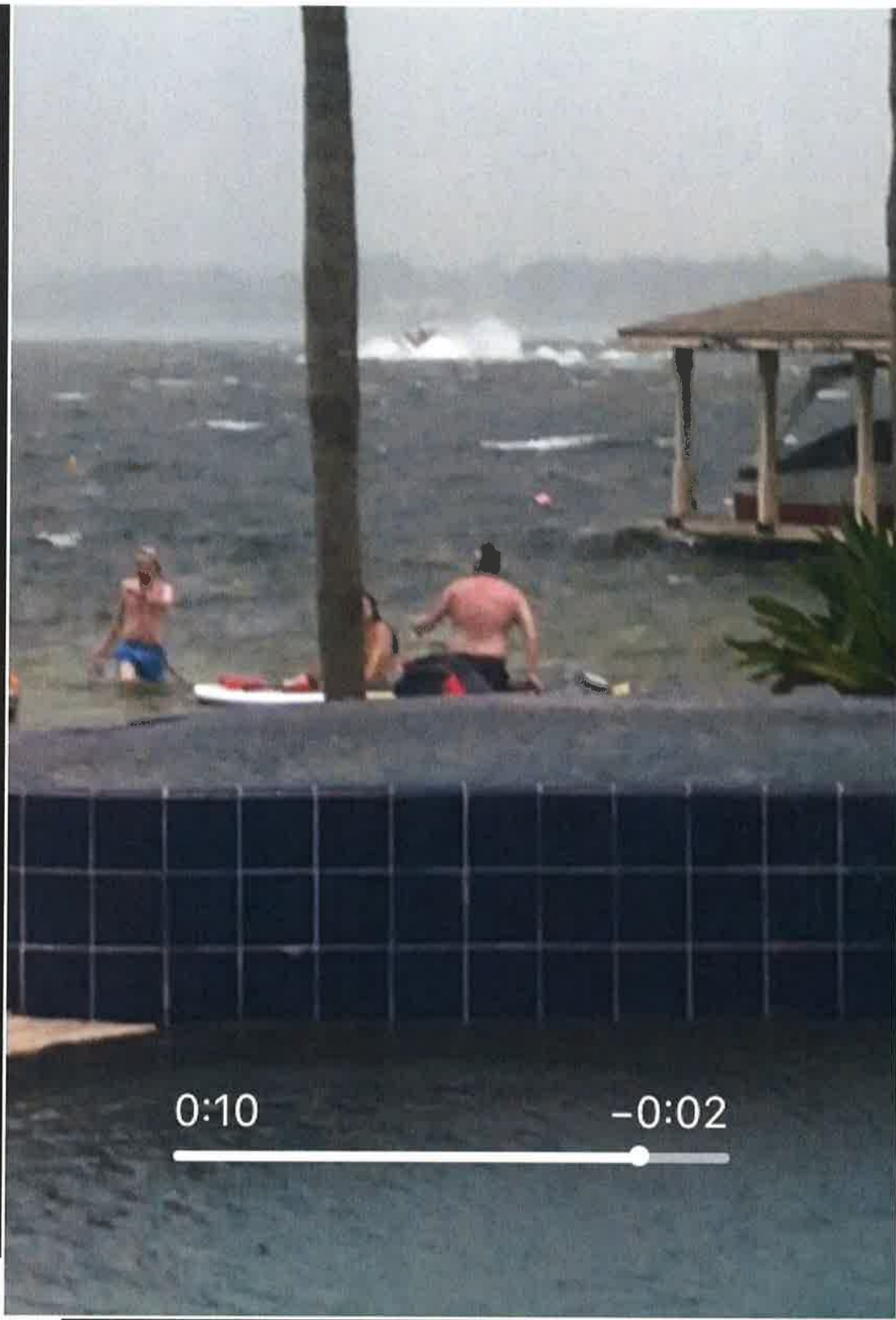
















a.



## Business in Residential Area

Sarah Richwagen <srichwagen@wrklab.com>

Wed, Jul 15, 2020 at 2:43 PM

To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>, "bfrancis@belleislefl.gov" <bfrancis@belleislefl.gov>, "mayor@belleislefl.gov" <mayor@belleislefl.gov>

Cc: "davegrant55@yahoo.com" <davegrant55@yahoo.com>, "Kevin.R.Cleary@ESPN.com" <Kevin.R.Cleary@espn.com>

Good Afternoon, I am writing in regards to our concerns of the continual paddle board and kayak renter traffic on the Willoughby Canal. It has become an increasing nuisance and liability to us residents. Our neighbors have several photos and videos of them running into our docks and boats and "recovering" on our lawns and lake lot. I was able to get a few photos (below) and a video (attached) from just this morning from Lake Life Paddle's hosted event, "Kids Paddle and Pizza". I am sure as a parent seeing this event, it sounded enticing from the website and parents want to get their kids outside. They charged \$35 and included Pizza from Mama Mia's. What the parents probably didn't realize, is that the children would have to maneuver down a curvy canal with several boats in it, in order to get to their location. Clearly several of these kids had no idea what they were doing (not their fault), and as I was taking the photos, they were running into our boat. I asked nicely if they could please be careful, but the Owner Richard who was at the rear of the group just yelled "You're doing great", instead of apologizing or taking any responsibility for leading this unskilled group down the canal. This is not the only group who can't maneuver, it happens every weekend, and they don't seem to care about the impact it is having on their neighbors, as long as people keep paying to rent their equipment.

I understand they have a petition to keep this business going, because it is their dream. That is not a valid enough reason to be operating a Commercial Business out of a Residentially Zoned Area. We were also just made aware that in the meantime, Jennifer is petitioning to open a rental location at Warren Park, which will only cause additional traffic and a nuisance and liability to those residents as well. Allowing this business to continue, only sets the precedent for other new businesses to follow. We overheard people wanting to start a Jet Ski Rental on Lake Conway. What if my other neighbor opens a Canoe Rental, and then another Paddle Board Company? What next? Where do we draw the line? This is nothing personal against the Owners, they can have their dream, it just needs to come true in a Non-Residential Zone.

**\*We recently added more landscape to gain more privacy from the increased traffic so I apologize for the obscure views:\***







Sarah Richwagen, NCIDQ | Senior Designer  
Florida Registered Interior Designer ID5480



3605 NW 115 Ave | Doral, FL 33178 | C 407 953 9380 | O 305 400 8101

[www.wrklab.com](http://www.wrklab.com)



2020 BEST PLACES TO WORK

Instagram | Facebook | LinkedIn

3 attachments



image001.jpg  
2820K

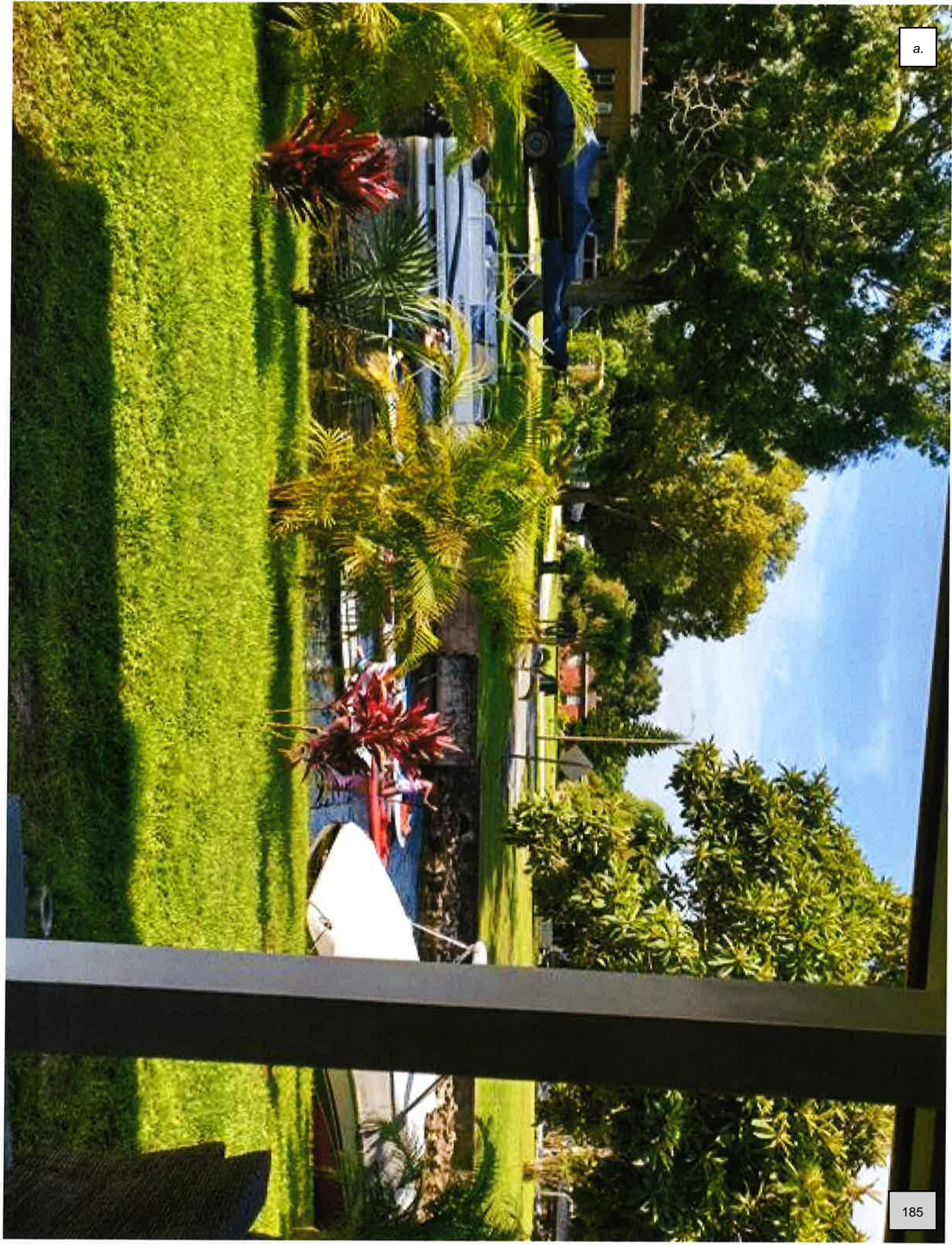


image003.jpg  
2756K

20200715\_094150.mp4  
7458K



a.









**Lake life paddle review**

John <jww4156@gmail.com>  
To: Yolanda Quiceno <yquiceno@belleislefl.gov>

Wed, Jul 15, 2020 at 8:56 PM

I live in belle isle I do not beleive her license should be renewed. She brings 100s of people through our canal and I honeslty dont like people looking into my property that that I dont know on a daily basis. I moved to this neighborhood to get away from business. But since they have moved in it's been nothing but chaotic in the canal and tons of people.



FB\_IMG\_1594860800255.jpg  
79K



Hi Friends. I know I am askin...

**Jennifer Wright Brown**

6 hrs ·

Hi Friends. I know I am asking for a lot of help currently. You are all so much appreciated. On tuesday, July 21st, I am having a hearing in front of the Belle Isle city council and they are deciding if I can keep my occupational license in the city.

As many of you know, I have 3 neighbors on the canal who have made a complaint against my business. They will be trying to prove that my business is detrimental to the safety and well being of the community.

Here's what I need: If you live in the city of Belle Isle and you support my business and think we are providing a valuable service, can you send a short email to [yquiceno@belleislefl.gov](mailto:yquiceno@belleislefl.gov)? I just found out I have to have this done by tomorrow, Thursday, July 16th to be read at the hearing. Thank you!!!



Like



Comment



Share



## Lake Life Paddle / Trespass

Justin Maynard <jpmaynard1@icloud.com>

To: yquiceno@belleislefl.gov, bfrancis@belleislefl.gov

Thu, Jul 16, 2020 at 4:59 AM

Mrs Quincero, Mr Francis,

Lake Life Paddle operating business out of 6906 Daetwyler, as a fictitious name for Belle Isle Paddle. Belle Isle Paddle registered to Jennifer Brown. Jennifer Browns Facebook page, shows married to Richard Gallagher.

I observed Richard Gallagher at our private Lake Lot, 6670 The Landings Dr, giving lessons. He was down by the dock, next to our private boat ramp. Pleasant guy, but he was trespassing.

I won't get involved in the politics of a zoned residential home operating a commercial business. That is for the board to decide, and i am not knowledgeable enough to know the rule of law.

The house operating this business is walking distance to the Warren Park launch, literally 250 yards away. They used to live closer to Warren Park and operated out of 7020 Seminole Dr. You can find that info on the division of corporations "fictitious name" search for Lake Life Paddle, as it is still registered there. Their residence may be the registered place of business, as many others are, but the difference is that commercial transactions are occurring on premis. Allowing that to continue would mean that there could be a jet ski rental operation setup soon after, at any other residential home on the water. There is no hardship by asking the paddle boarders to go to the public paddle board launch 250 yards away, and it is the approved Belle Isle non-motorized launch site already.

What concerns me is the added liability of having trespassers on our private lake lot. Roll an ankle, slip trip and fall, anything to be sued over as a result that we are now being thrown into. It's a "Morgan and Morgan" dream case.

Whose negligence is it? Are we now burdoned to stop the trespassers, and by what means? I am sure the Belle Isle police have better things to do than respond to trespass complaints.

Attached picture of paddle board trespassers seeking shelter from a storm without permission.

Just food for thought, thank you.

Done

42 of 43



Justin Maynard  
The Landings Resident  
407-803-2536

Sent from my iPhone

Justin Maynard  
407-803-2536





**Willoughby Canal Home Owner: Living across the canal of Lake Life Paddle**

Tiffany Morningstar <lmorningslar\_27@icloud.com>  
To: yquiceno@belleislefl.gov  
Cc: mayor@belleislefl.gov, bfrancis@belleislefl.gov

Dear Yolanda Quiceno,

Please ensure and confirm that this email and attached photograph will be provided to City Council for review prior to next Tuesday's hearing.

This email in regards to Public Hearing Case #2020-07-002 regarding the revocation of Lake Life Paddle's business license.

My name is Tiffany Morningstar-Jansch and my husband Garry Jansch and I live at 6933 Willoughby Lane, Belle Isle Florida 32812. Our residence is located directly across the canal of Jennifer Browns home where she is currently running her very busy business.

Living in Belle Isle on the canal was always a dream for us and we were extremely excited to purchase our first home in the fall of 2016, becoming Belle Isle residents. However, if we would have known that there would be a business directly across the canal (essentially in our back yard) we would not have purchased the home.

Our privacy is now completely invaded and we would like to propose they take their business out of our backyard and into an area zoned for business. We would like to put a pool in our backyard, but at this moment it is pointless because we would have absolutely zero privacy.

Another concern we have witnessed is their (consumer) at times is not accompanied by anyone that runs the business when going to the lake. The majority of the time they are not accompanied by anyone on the way home. It appears they are taken to the sandbar and then the Jennifer Brown is posting on social media platform trying to get residents to advocate for her business to stay at their residential home (Facebook: Jennifer Wright Brown). Also sharing your email with this platform asking them to reach out.

Considering the location of our home, we hope to be considered a priority opinion in this hearing.

If you need anything else from us, including pictures of their business from our vantage point please let us know and we will send you some.

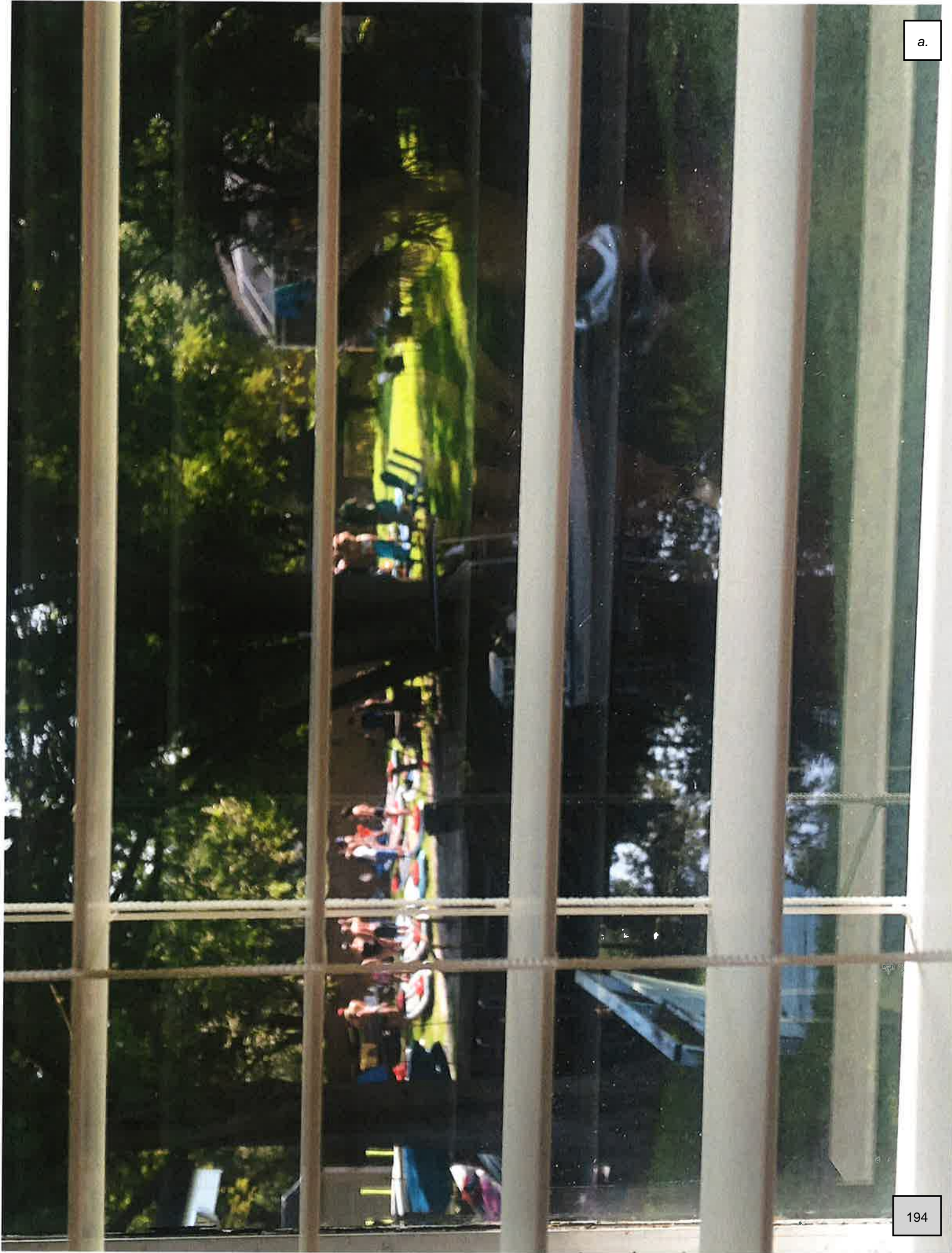
This picture is taken this past Sunday before 10:00 am.







Sent from my iPhone





**Concerns regarding lake life paddle**

Lauren Mole &lt;lmole87@gmail.com&gt;

Thu, Jul 16, 2020 at 8:19 PM

To: yquiceno@belleislefl.gov, bfrances@belleislefl.gov, mayor@belleislefl.gov

Hello,

I am a resident of Belle Isle living in the Conway Isles neighborhood. Almost everyday I bike down judge/Daetwyler and then through Nela to pickup my kids from St. Marys preschool with one of those bike tow trailers. When not in school I bike them down to Warren Park. On several occasions I've seen multiple cars parked along the grass (some on the sidewalk) at the curve where judge turned into Daetwyler. I, at first, thought this was just a house that partied all the time and had guests over. Then I learned it was a business being run out of this residential home. All the cars are very dangerous to be parking here along this road and I almost got hit once by someone trying to back out of a parallel parking job there along the street. It's gotten out of hand and is extremely dangerous for the residents and children who are walking & biking along the sidewalks. Please consider further action to dismantle this business being run out of a residential home. The car traffic alone is dangerous. Thank you!

Lauren Sherman  
4256 Bell Tower Ct  
Belle Isle Fl 32812  
407-412-2797

## Paddleboard Company Complaint

Taylor Mears <tmears@iveycon.org>

To: "yquiceno@belleislefl.gov" <yquiceno@belleislefl.gov>

Wed, Jul 15, 2020 at 4:04 PM

This is paddleboard traffic on a Wednesday morning. We have this kind of traffic going past our houses every day of the week.

[https://share.icloud.com/photos/0nsmzV\\_gI\\_q5Oa5PnHkwhFA5Q](https://share.icloud.com/photos/0nsmzV_gI_q5Oa5PnHkwhFA5Q)

You can see in the 1st 30 seconds, two paddle boarders running into my neighbors dock and cover.

[https://share.icloud.com/photos/0xgcBz4AeqrBB9h4sQF24ZOg#Belle\\_Isle](https://share.icloud.com/photos/0xgcBz4AeqrBB9h4sQF24ZOg#Belle_Isle)

Traffic in our canal on a Wednesday morning. Our neighbor to the west (which you can't see on this video feed) told us that they hit their boat this morning when they were on their way out.

<https://share.icloud.com/photos/0iBEBcZthd7zzh6VuzVoqydSA>

Thank you,

Taylor Mears

Project Engineer



4060 N Courtenay Pkwy

Merritt Island, FL 32953

Email: [tmears@iveycon.org](mailto:tmears@iveycon.org)

C: 321-514-0772

O: 321-453-3812

"TEAM WORK MAKES THE DREAM WORK"



## Belle Isle Paddle, llc dba Lake Life Paddle

Jennifer Brown <zenjenorlando@gmail.com>

Tue, Jul 21, 2020 at 6:24 AM

To: Yolanda Quiceno <yquiceno@belleislefl.gov>, Nicholas Fouraker <mayor@belleislefl.gov>, Ed Gold <egold@belleislefl.gov>, district3@belleislefl.gov, district4@belleislefl.gov, district6@belleislefl.gov, acarugno@belleislefl.gov, hreadey@belleislefl.gov, snielsen@belleislefl.gov

Good Morning Yolanda and city council members:

I respectfully ask that the following items be entered into the record as evidence of the good we do for the Belle Isle Community via my company Lake Life Paddle. Please watch the videos. This is the kind of activity for children, families and small groups that we foster in the community.

<https://www.facebook.com/lakelifepaddle/videos/610976989831671/>

<https://www.facebook.com/lakelifepaddle/videos/2745905049067685/>

<https://www.facebook.com/lakelifepaddle/photos/a.440619933030221/916114532147423/?type=3&theater>

This is just one example of the fundraisers we do on different lakes in the community, not just on Lake Conway:

<https://www.facebook.com/donate/2828270520623443/902644623494414/>

We were featured on Fox 35 morning show Good Day Orlando for our Puppy Paddles:

<https://www.fox35orlando.com/video/683772?fbclid=IwAR3QVUNHR13r-vDN72t9GUg68qHjwmugUSeFQXFWZ5dg-qFTvIHseLKpJk>

We have hundreds of 5 star reviews, in fact we have only 5 star reviews. You can view them here on Facebook [https://www.facebook.com/pg/lakelifepaddle/reviews/?ref=page\\_internal](https://www.facebook.com/pg/lakelifepaddle/reviews/?ref=page_internal)

We have created a really unique and valuable service that is located in our awesome community. We bring business to Fish on Fire, the gas stations and other local businesses. We foster good will in the Belle Isle Community.

Since we have moved on to the canal, we have been bullied and harrassed by one of our neighbors in The Landings who have initiated this complaint. I am attaching a review I received on Father's Day that is indicative of the behavior of this person.

Taylor Hancock

4 weeks ago

Awsome lake and great staff which made for a perfect day to spend with the family. One problem though a neighbor on the canal flipped me off just for waving and then after I said thats no way to make friends he proceeds to curse me about private property in front of my family. I tried to inform him about FL statues but they just miserable people. Recommend outing.



Lake Life Paddle (owner)

Just now

*I am so sorry you had that experience but I am so glad you were able to be out on the water with your family on Father's Day!*

This is the same person who threatened our neighbor Susan Devore who wrote a letter to Yolanda to be entered into the record about her experience with this person while kayaking down the canal with her family. Here is her letter to the city which she texted to me:

Belle Isle,

For the past 33 years, since my parents bought the house on the Daetwyler canal, that my brother & I now own, we have enjoyed untold trips through the Daetwyler Dr. canal. On June 28th, 2020 my 2 grandchildren, their 2 friends, my husband and I were in 3 kayaks & a canoe. The children were in the kayaks, in front of me & my husband in the canoe. As we were rounding the first bend, I heard a Male voice yelling that if we touch his expensive boat, he has a GUN and is loading it & he knows how to use it. I was of course confused because we never touched his boat. I asked him if he was talking to us, said Yes, If we wanted to use the lake, we should buy a house on the lake. We went out to the sandbar area & told the officers patrolling about this person threatening our grandchildren. For over 33 years we have had NO problems & neighbors have respected each others rights & property. I later found out that this person name is Jordan Meara & is trying to revoke the licence of Jennifer Brown for renting kayaks & paddleboards.

**I would like to add that  
her business is in no way  
loud, or offensive. She has  
respect for the lake & runs  
a reputable business. I  
recommend Belle Isle does  
not revoke her license.  
Thank you,  
Susan DeVore**

Since we have several happy customers who rent paddleboards and kayaks in The Landings subdivision, please consider that the complaint made by the Homeowner's Association may be an abuse of power of the board's official capacity as representatives of an entire community. I believe the president of the association lives on the canal. We know that many of our neighbors on that same canal seem to be happy with our business.

Please enter this into the hearing.

Jenny



## Belle Isle Paddle, llc

Jennifer Brown <zenjenorlando@gmail.com>

Tue, Jul 21, 2020 at 5:32 AM

To: Yolanda Quiceno <yquiceno@belleislefl.gov>

Cc: Nicholas Fouraker <mayor@belleislefl.gov>, Ed Gold <egold@belleislefl.gov>, acarugno@belleislefl.gov, district3@belleislefl.gov, district4@belleislefl.gov, hreadey@belleislefl.gov, district6@belleislefl.gov, snielsen@belleislefl.gov

Good morning Yolanda, Mr. Francis and members of the Board,

I am respectfully requesting that agenda item #3. Public Hearing 2020-07-002 a, Revocation Occupational License: Belle Isle Paddle Board LLC, dba Lake Life Paddle, Jennifer Brown (20 minutes) be pulled/tailed from the July 21, 2020 City Council meeting.

My request is based on the June 8, 2020 letter that I received from Bob Francis (I have attached the letter for informational purposes).

I have two specific reasons for requesting that this item either be pulled or tabled. They are listed below.

1. In the letter, Mr. Francis specified that the meeting needed to be held as a public in-person meeting. He wrote, "Due to the nature of this public hearing where public testimony and public comment need to be taken, the City will schedule the public hearing when in-person Council meetings can again take place in order to allow members of both sides to bring witnesses before the Council. At this time, I cannot say with certainty when this will occur since we are still under the pandemic guidelines for social distancing."

I completely agree with Mr. Francis' assessment as to the proper forum holding this issue as a public hearing since it severely impacts my livelihood.

2. Mr. Francis also stated in the June 8, 2020 letter that "When the City can schedule this public hearing, the City will grant enough time for proper notice to all parties involved." (attached are copies of an email chain with Mr. Francis) The emails are dated July 14, 2020 and were initiated by me starting at 12:28pm. I wrote to confirm that the July 21, 2020 meeting would indeed be an in-person meeting as was stated in Mr. Francis' June 8, 2020 letter. Mr. Francis' email response... "It will be a virtual meeting so if you have something that you want the Council to see or have shared, it should be sent to Yolanda by Thursday" According to the timeline of the email chain, that only afforded me two days to have all information sent to Yolanda for the July 21, 2020 meeting. Two day is not enough time for proper notice to citizens that may want to support my position on this matter.

In my opinion, the City should be accountable for what it writes to citizens by following through with written statements of instruction. I was never informed of the change of position on holding this meeting. If I had not reached out, I would have shown up at city hall ready for an in person meeting. There are a number of other things that need to be addressed in the June 8, 2020 letter, however, they should be addressed at the appropriate time during a public in-person meeting.

Surely the City is aware that there is another Paddle Board Company whose home address is registered as Barby Lane, I would sincerely hope I'm not being singled out by the City as the Barby/Willoughby Canal is the same canal I live on.

Again, I am requesting that the City live up to the statements that were sent informing me that this issue would be addressed at an in-person meeting.

In addition, there is a conflict from the City with regard to "when" correspondence needed to be received by Yolanda in order to be included in the July 21, 2020 meeting. Mr. Francis wrote "should be sent to Yolanda by Thursday" The e-alert sent out on Friday stated "Citizen's Comments - The City Clerk email will be available beginning Friday, July 17th at 5 p.m., for members of the public to submit comments. These comments will be received by the City Commissioners and staff and will be read into the official record during the City Council Meeting. If you would like to provide comments prior to the meeting, please send them to [yquiceno@belleislefl.gov](mailto:yquiceno@belleislefl.gov)". This is in direct conflict to the written criteria provided to me in an email (see attachments) For this reason, I sincerely hope that all of the emails sent to Yolanda prior to Friday July 17, 2020 will be accepted and included in the public record.

In addition, I would like this communication to be read into the record at the July 21, 2020 meeting.

Thank you,  
Jennifer Brown

----- Forwarded message -----

From: Jennifer Brown <zenjenorlando@gmail.com>

To: Bob Francis <bfrancis@belleislefl.gov>

Cc:

Bcc:

Date: Tue, 14 Jul 2020 12:28:37 -0400

Subject: Meeting in the 21st

Hi Bob, Just checking to see if we are definitely on for an in person meeting on the 21st. I did notice that all the meetings are still zoom currently.

----- Forwarded message -----

From: Bob Francis <bfrancis@belleislefl.gov>

To: Jennifer Brown <zenjenorlando@gmail.com>

Cc:

Bcc:

Date: Tue, 14 Jul 2020 13:56:21 -0400

Subject: Re: Meeting in the 21st

No, your hearing will go on as planned on 7/21. The letter was prior to the 2nd wave of COVID but it will take place on 7/21 virtually.

Sincerely,

Bob

Bob Francis, ICMA-CM  
City Manager  
City of Belle Isle, FL

1600 Nela Ave.  
Belle Isle, FL 32809  
(407) 851-7730 (O)  
(407) 450-6272 (C)  
[bfrancis@belleislefl.gov](mailto:bfrancis@belleislefl.gov)

On Tue, Jul 14, 2020 at 1:51 PM Jennifer Brown <zenjenorlando@gmail.com> wrote:

Ok, so we will not be doing the hearing about revoking my license? When I read the letter, it said that meeting would need to be in person. Just want to make sure I understand correctly.

On Tue, Jul 14, 2020 at 12:34 PM Bob Francis <bfrancis@belleislefl.gov> wrote:

It will be a virtual meeting so if you have something that you want the Council to see or have shared, it should be sent to Yolanda by Thursday  
Sincerely,

*Bob*

Bob Francis, ICMA-CM  
City Manager  
City of Belle Isle, FL

1600 Nela Ave.  
Belle Isle, FL 32809  
(407) 851-7730 (O)  
(407) 450-6272 (C)  
bfrancis@belleislefl.gov

On Tue, Jul 14, 2020 at 12:28 PM Jennifer Brown <zenjenorlando@gmail.com> wrote:

Hi Bob. Just checking to see if we are definitely on for an in person meeting on the 21st. I did notice that all the meetings are still zoom currently.

----- Forwarded message -----

From: Bob Francis <bfrancis@belleislefl.gov>

To: Jennifer Brown <zenjenorlando@gmail.com>

Cc:

Bcc:

Date: Tue, 14 Jul 2020 12:34:16 -0400

Subject: Re: Meeting in the 21st

It will be a virtual meeting so if you have something that you want the Council to see or have shared, it should be sent to Yolanda by Thursday  
Sincerely,

*Bob*

Bob Francis, ICMA-CM  
City Manager  
City of Belle Isle, FL

1600 Nela Ave.  
Belle Isle, FL 32809  
(407) 851-7730 (O)  
(407) 450-6272 (C)  
bfrancis@belleislefl.gov

On Tue, Jul 14, 2020 at 12:28 PM Jennifer Brown <zenjenorlando@gmail.com> wrote:

Hi Bob. Just checking to see if we are definitely on for an in person meeting on the 21st. I did notice that all the meetings are still zoom currently.

#### 4 attachments

 Letter.Jennifer Brown - License revocation (3) (1).pdf  
404K

 Meeting in the 21st-2.eml  
1K

 Meeting in the 21st-3.eml  
10K

 Meeting in the 21st.eml  
8K





## CITY OF BELLE ISLE, FLORIDA

1600 Nela Avenue  
Belle Isle, Florida 32809  
(407) 851-7730 • FAX (407) 240-2222  
[www.cityofbelleislefl.org](http://www.cityofbelleislefl.org)

June 8, 2020

Belle Isle Paddle, LLC  
ATTN: Jennifer Brown  
6906 Daetwyler Dr.  
Belle Isle, FL 32809

RE: Notice of Business license Revocation

Dear Ms. Brown:

This letter is to inform you that the City has received several complaints from the neighbors in your area and from the Landings HOA regarding your business. The complaints refer to launching paddle boards in the canal. Specific complaints include "countless people going up and down the canal on a daily basis. Many use the boats and docks as bumpers as many do not know how properly navigate a paddle board. Worse yet, many come back after being on the sandbar completely intoxicated and creating issues in the canal." There has also been an unsubstantiated rumor that your patrons are "donating" money and receiving beer for their donation prior to launching from your location. This was brought up by a few paddleboard users at the Sandbar a couple weeks ago.

In accordance with Belle Isle Municipal Code, Section 28-99, "The city council shall have the right and authority to revoke, after legal notice and public hearing, any occupational license granted under this article whenever it is shown that the business is being conducted in such a manner as to be detrimental to the public health, safety or welfare or to the customers and patrons of the licensee."

I believe that the majority of the complaints are from launching the paddleboards from your residence. As one individual stated "While the lake is a public waterway, the canal should not be utilized as a business and therefore interfering with the privacy of the homeowners backyards. Their company should operate out of public launches."

Due to the nature of this public hearing where public testimony and public comment need to be taken, the City will schedule the public hearing when in-person Council meetings can again take place in order to allow members of both sides to bring witnesses before the Council. At this time, I cannot say with certainty when this will occur since we are still under the pandemic guidelines for social distancing.

---

## Complaint

---

**Jennifer Brown** <zenjenorlando@gmail.com>  
To: Yolanda Quiceno <yquiceno@belleislefl.gov>

Mon, Jul 20, 2020 at 3:33 PM

Hi Yolanda,  
It just occurred to me today that I haven't seen the complaint against my company Lake Life Paddle. May I please get a copy of the complaint?



---

**Lake life paddle****Natila Elkins** <natila.elkins@outlook.com>

Mon, Jul 20, 2020 at 6:26 AM

To: "yquiceno@belleislefl.gov" &lt;yquiceno@belleislefl.gov&gt;

Hi,

I wanted to take the time and share my thoughts on Lake life paddle. I am a nurse at Orlando Health who has gone through the stressors of the pandemic both in the medical field and the community. Lake life paddle has been essential to my mental as to many others. I believe the outdoors, sunshine and water is an essential Part of wellness. To be able to experience the freedom of getting on a board and forgetting the mask, isolation, politics, curfews, and lack of connection for just a couple of hours was vital as a caregiver to this community as well as my own self care as tensions were high. Lake life paddle was safe with social distancing and sanitizing making this a much needed break from things outside of our control currently. Thank you for taking the time to read my email.

Sincerely,

Natila Elkins

Sent from my iPhone

**lake life paddle****Marcia Gallego** <gallegomarcia2@gmail.com>

Sat, Jul 18, 2020 at 9:26 AM

To: "yquiceno@belleislefl.gov" &lt;yquiceno@belleislefl.gov&gt;

Good morning! ☀️

happy Saturday to you! i'm sending this email in regards to Lake Life Paddle. within the past 6 weeks that i've met Jennifer Brown, and taken a huge interest in SUP. It has become a saving grace for mental well being & clarity. In all the madness & chaos in the world , paddling has brought a peace I lost a long time ago. I look forward to my lake visits, and spending quality time with my kids & with friends. it's the perfect social distancing activity for everyone. there is a calm on that lake, that you must experience for yourself to understand. We need lake life paddle to stay open & active. for a lot of us, it's therapeutic. And we can all use this for overall well being. please don't allow a couple of neighbors to ruin it for the masses. paddling is environmentally friendlier than boating on the lake, and we clean up as we paddle as well. it's a tight knit community, and we genuinely want to keep it this way.

please feel free to call or email me. I need for the lake to stay open for my fellow SUP peoples.

thank you so much for takin the time to read my email. (407) 922-2657

marcia

—  
Marcia Gallego



JENNIFER BROWN BELLE ISLE PADDLE LLC DBA LAKE LIFE PADDLE  
PUBLIC HEARING 2020-07-002

Emails and attachments received in support and opposition

**SUPPORT**

1. Brenda McClintock
2. Scott Herrick
3. Megan Judd
4. Jacqueline Scoggins
5. Lindsey Turner
6. Carly Wille
7. J A Kennedy
8. Shannon Muniz
9. Britton Barnes
10. Lisa Lee
11. Cindy Veen
12. Robert and Dorita Bates
13. Nick Carnahan
14. Bobby and Lauren Moorefield
15. Chris White
16. Cindy Camacho
17. Anyssa Smith
18. Scott Davis
19. Darien Terrell
20. Kim Marks
21. Danae Pugh
22. Lisa Silk
23. Jacqueline Ludwig
24. Karen Schafer
25. Kelly Shavelle Ville
26. Shanna Elsberry
27. Jodi Reynolds
28. Daniel Lupu
29. Brooke Stevens
30. Eva House
31. Patti Wolfinger
32. Jennifer Alvarado
33. Antonio Echenique
34. Fred Johnson
35. Kristy Reyes
36. Clifford Carnahan
37. Athena Melnicki
38. Janelle Hom
39. Damon Robbins
40. Erich Groeber
41. Kimberly Florer
42. Kathleen Buckley
43. Jeff Fierle
44. Mary DeMent
45. Susan DeVore
46. Jennifer Brown Letter to Council
47. Natila Elkins
48. Marcia Gallego

**OPPOSE**

1. Craig Heringhaus
2. Tom and Susan Mole
3. Sarah Richwagen
4. Taylor Mears
5. John W
6. Justin Maynard
7. Lauren Sherman
8. Tiffany Morningstar