



city council agenda

Agenda
June 18, 2019 * 6:30 PM
City Council Meeting
City Hall Chambers 1600 Nela Avenue

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

1. Call to Order and Confirmation of Quorum
2. Invocation and Pledge to Flag - Jim Partin, Commissioner District 6
3. Consent Items
 - a. Resolution 19-07 - A Resolution of the City of Belle Isle, Florida adopting suggested trees to develop a diverse canopy (5 minutes)
 - b. Staff Reports (5 minutes)

4. Citizen's Comments

Persons desiring to address the Council MUST complete and provide to the City Clerk a yellow "Request to Speak" form located by the door. After being recognized by the Mayor, persons are asked to come forward and speak from the lectern, state their name and address, and direct all remarks to the Council as a body and not to individual members of the Council, staff or audience. **Citizen comments and each section of the agenda where public comment is allowed are limited to three (3) minutes.** Questions will be referred to staff and should be answered by staff within a reasonable period following the date of the meeting. Order and decorum will be preserved at all meetings. Personal, impertinent, or slanderous remarks are not permitted. Thank you.

5. Unfinished Business

- a. Approval of Cross Lake Beach Proposal (15 minutes)
- b. Ordinance 19-03 (Lot Splits) and 7020 Seminole Drive (15 minutes)
- c. Ordinance 19-04 - First Reading and Consideration (15 minutes): AN ORDINANCE OF THE CITY OF BELLE ISLE, FLORIDA AMENDING CHAPTER 30 OF THE CITY CODE PERTAINING TO PARKING REGULATIONS; PROVIDING FOR DEFINITIONS, PARKING OF MOTOR VEHICLES, ISSUANCE OF CITATIONS, FINES, HEARINGS, APPEALS, PARKING ON THE PARKING STRIP, OCCUPANCY AND RENTAL OF VEHICLES, STANDARDS FOR DESIGNATED PARKING AREAS, FRONT YARD PARKING, PARKING SURFACE REQUIREMENTS AND OTHER MATTERS RELATED TO VEHICLE PARKING WITHIN THE CITY; PROVIDING FOR CREATION OF RESIDENTIAL PARKING DISTRICTS, PROCESS FOR APPLICATION FOR AND CREATION OF SUCH, PERMITTING IN RESIDENTIAL PARKING DISTRICTS, PENALTIES, AND OTHER MATTERS RELATED THERETO; PROVIDING FOR CODIFICATION, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.
- d. Approval of Resolution 19-06 (10 minutes) - A Resolution of the City Council of the City of Belle Isle, Florida, Amending the Rules of Council for meetings of the City Council of the City of Belle Isle; and providing an effective date.

6. New Business

- a. Approval of Donation Policy (10 Minutes)

7. Attorney's Report (10 minutes)

- a. Legislative Changes (10 minutes)

8. City Manager's Report

- a. Issues Log (10 minutes)
- b. Chief's Report (10 minutes)

9. Mayor's Report (10 minutes)

10. Items from Council (10 minutes)

11. Adjournment

"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 95

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ATTEST: _____

Yolanda Quiceno, CMC-City Clerk

Nicholas Fouraker, Mayor

STATE OF FLORIDA

COUNTY OF ORANGE

I, Yolanda Quiceno, City Clerk of the City of Belle Isle do hereby certify that the above and foregoing document RESOLUTION 19-07 was duly and legally passed by the Belle Isle City Council, in session assembled on the 18TH day of JUNE 2019, at which session a quorum of its members were present.

Yolanda Quiceno, CMC-City Clerk

1 RESOLUTION 19-07 - EXHIBIT A

2
3 A RESOLUTION OF THE CITY OF BELLE ISLE, FLORIDA,

4 ADOPTING SUGGESTED TREES TO DEVELOP A DIVERSE CANOPY

5 Tree selection is a question of personal preference. However, the species of tree
6 should be well adapted to the planting site. The variety of trees in Central
7 Florida is plentiful and this table only lists some suggested trees that are
8 suitable for the home landscape.

9

10 <u>Tall Shade Trees *</u>	11 <u>Medium Trees **</u>	12 <u>Understory Trees ***</u>
13 (Mature height of 50-70+ ft)	14 (Mature height of 30 -45 ft)	15 (Mature height of 15-25 ft)
16 Bald Cypress	17 American Hornbeam	18 Bottlebrush
19 Oaks (Sand, Live, Willow	20 Cherry Laurel	21 Plum (Chickasaw,
22 Shumard, Swamp Chestnut,	23 Elms (Allee, Chinese,	24 Flatwoods)
25 Nuttall, Overcup)	26 Drake Winged)	27 Japanese Blueberry
28 Podocarpus	29 Golden Rain Tree	30 Ligustrum
31 Pond Cypress	32 Dogwood	33 Orchid Tree
34 Red Cedar	35 Jerusalem Thorn	36 Tabebuia (Golden
		37 Trumpet)
38 Red Maple and Cultivars	39 Magnolias (Little Gem,	40 Tibouchina (Purple
	41 Sweet Bay, Bracken Brown	42 Glory)
	43 Beauty)	44 Wax Myrtle
45 Southern Live Oak and		

1	Cultivars	Redbud	Weaver's White-
2			Flowering Dogwood
3	Southern Magnolia	Riverburch (Duraheat)	
4	Sugarberry	Southern Red Cedar	Holly (Dahoon, Yaupon,
5	Vibernum	Tabebuia (Pink Trumpet)	Eagleston)
6	Tulip Poplar	Fringe	
7	Sweetgum		
8	Sycamore		
9	Pine (Longleaf, Slash)		

- 10
- 11 * *Cannot be planted under overhead electric utility facilities and must have a*
- 12 *minimum of 6-foot planting strip.*
- 13 ** *Can be managed if planted near overhead electric utility facilities and must*
- 14 *have a minimum of 4-foot planting strip.*
- 15 *** *Can be maintained under overhead electric utility facilities and must have a*
- 16 *minimum of a 3-foot planting strip.*

17

18 **For more information regarding additional types of trees that are suitable for**

19 **Central Florida, please contact the following:**

20

21 **UF/IFAS Extension Orange County - 407-254-9200**

22 **Florida Urban Forestry Council - 407-872-1738**

23

24

25

1 **The following Trees are restricted and are prohibited for planting:**

- 2 • Brazilian Pepper
- 3 • Camphor
- 4 • Citrus
- 5 • Chinese Tallow
- 6 • Melaleuca (Paper Bark)
- 7 • Mimosa (Silk Tree)

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Range of Checking Accts: First to Last Range of Check Dates: 05/01/19 to 05/31/19
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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CHARTER							
2082	05/10/19	FSB CHARTER SCHOOL RENTAL ACCT					736
18-02019	1	TRANE TRANE U.S. INC. CHARTER SCHOOL HVAC REPLACEMENT	210,293.00	201-569-00-6320 CIP - HVAC REPLACEMENT	Expenditure		1 1
2083	05/23/19	CENTERST CENTERSTATE BANK OF FLORIDA					739
18-02024	1	APRIL2019 INT PYMT LINE OF CRE	654.62	201-569-00-7200 INTEREST	Expenditure		1 1
18-02025	1	MAY2019 INT PYMT LINE OF CREDI	1,180.49	201-569-00-7200 INTEREST	Expenditure		2 1
18-02026	1	JUNE2019 INT PYMT LINE OF CRED	1,219.83	201-569-00-7200 INTEREST	Expenditure		3 1
			<u>3,054.94</u>				
2084	05/23/19	BUREAU BUREAU OF ELEVATOR SAFETY					741
18-02069	1	ELEVATOR LI CENSE 906 WALTHAM	75.00	201-569-00-4600 MAINTENANCE - CHARTER SCHOOL	Expenditure		1 1
18-02069	2	ELEVATOR LI CENSE 801 FAIRLN #1	75.00	201-569-00-4600 MAINTENANCE - CHARTER SCHOOL	Expenditure		2 1
18-02069	3	ELEVATOR LI CENSE 801 FAIRLN #2	75.00	201-569-00-4600 MAINTENANCE - CHARTER SCHOOL	Expenditure		3 1
18-02069	4	ELEVATOR LI CENSE 801 FAIRLN #3	75.00	201-569-00-4600 MAINTENANCE - CHARTER SCHOOL	Expenditure		4 1
			<u>300.00</u>				
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	3	0	213,647.94	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	213,647.94	0.00	
OPERATING							
9460	05/03/19	Operating Account FLMUNPEN FL MUNICIPAL PENSION TRUST FND					731
18-01954	1	PAYROLL 5/03/19	7,470.64	001-900-00-0004 RETIREMENT CONTRIBUTIONS PAYABLE	Expenditure		1 1
18-01954	2	PAYROLL 5/03/19	1,009.33	001-900-00-0005 457B DEFERRED COMP PAYABLE	Expenditure		2 1
18-01954	3	PAYROLL 5/03/19	327.56	001-900-00-0010 401A RETIREMENT LOAN PAYABLE	Expenditure		3 1
			<u>8,807.53</u>				
9461	05/03/19	FLSTDISB FL STATE DISBURSEMENT UNIT					731
18-01955	1	PAYROLL 5/03/19	9.23	001-900-00-0008 CHILD SUPPORT PAYABLE	Expenditure		4 1
9474	05/03/19	CARDSERV CARD SERVICES CENTER					733
18-01972	1	DRIVING SCHOOL ADRIAN SCURRY	36.96	001-541-00-5500 TRAINING	Expenditure		1 1
18-01972	2	CAR WASH BRUSH	23.99	001-541-00-5200 OPERATING SUPPLIES	Expenditure		2 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
OPERATING		Operating Account		Continued					
9474	CARD SERVICES CENTER	Continued							
18-01972	3	RESPIRATOR MASKS	12.95	001-541-00-5200	Expenditure		3	1	
				OPERATING SUPPLIES					
18-01972	4	DRIVING SCHOOL ADRIAN SCURRY	29.88	001-541-00-5500	Expenditure		4	1	
				TRAINING					
18-01972	5	DRIVING SCHOOL ADRIAN SCURRY	29.88	001-541-00-5500	Expenditure		5	1	
				TRAINING					
18-01972	6	TRAILER BALL/HITCH ADAPTER	106.18	001-541-00-4610	Expenditure		6	1	
				REPAIRS & MAINTENANCE - VEHICLES & EQUIP					
18-01972	7	ELECTRIC INSTALL FOR FOUNTAIN	725.32	001-541-00-4300	Expenditure		7	1	
				UTILITY/ELECTRIC/WATER					
18-01972	8	WASHERS/PADLOCKS	23.10	001-541-00-4600	Expenditure		8	1	
				REPAIRS & MAINTENANCE - GENERAL					
18-01972	9	HAMMER/SUPERGLUE/TOW STRAP/RAT	83.97	001-541-00-5200	Expenditure		9	1	
				OPERATING SUPPLIES					
18-01972	10	PD WEBSITE DOMAIN	21.17	001-521-00-3100	Expenditure		10	1	
				TECHNOLOGY SUPPORT/SERVICES					
18-01972	11	POSTAGE TO RETURN STOLEN PROPE	7.28	001-521-00-4200	Expenditure		11	1	
				POSTAGE & FREIGHT					
18-01972	12	BUSINESS CARDS FOR PD&OFFICERS	81.46	001-521-00-4700	Expenditure		12	1	
				PRINTING & BINDING					
18-01972	13	MARCH2019 MICROSOFT OFFICE SUI	8.25	001-521-00-3100	Expenditure		13	1	
				TECHNOLOGY SUPPORT/SERVICES					
18-01972	14	REFUND POWER ADAPTER	26.99-	001-521-00-5200	Expenditure		14	1	
				OPERATING SUPPLIES					
18-01972	15	FEB2019 MICROSOFT OFFICE SUITE	16.50	001-521-00-3100	Expenditure		15	1	
				TECHNOLOGY SUPPORT/SERVICES					
18-01972	16	2 DIGITAL CAMERAS CRIME SCENE	179.98	001-521-00-5100	Expenditure		16	1	
				OFFICE SUPPLIES					
18-01972	17	ENVELOPES PARKING CITATIONS	42.90	001-521-00-5100	Expenditure		17	1	
				OFFICE SUPPLIES					
18-01972	18	DECORATIONS MAYOR CELEBRATION	21.50	001-521-00-8200	Expenditure		18	1	
				COMMUNITY PROMOTIONS					
18-01972	19	PAINT FOR COMMUNITY PROJECT	46.99	001-521-00-8200	Expenditure		19	1	
				COMMUNITY PROMOTIONS					
18-01972	20	TONGUE DEPRESSORS DRUG TESTING	15.00	001-521-00-5200	Expenditure		20	1	
				OPERATING SUPPLIES					
18-01972	21	MARCH2019 OFFICE EMAIL	300.00	001-521-00-3100	Expenditure		21	1	
				TECHNOLOGY SUPPORT/SERVICES					
18-01972	22	ICMA WEBINAR - 2020 CENSUS	149.00	001-513-00-4000	Expenditure		22	1	
				TRAVEL & PER DIEM					
18-01972	23	GOOGLE EMAILS	180.00	001-519-00-4100	Expenditure		23	1	
				COMMUNICATIONS SERVICES					
18-01972	24	NEWSPAPER SUBSCRIPTION	15.96	001-513-00-5400	Expenditure		24	1	
				BOOKS, SUBSCRIPTIONS & MEMBERSHIPS					
18-01972	25	COFFEE AND BATH TISSUE	97.92	001-519-00-5100	Expenditure		25	1	
				OFFICE SUPPLIES					
18-01972	26	FOOD CANVASING BOARD ELECTIONS	60.74	001-511-00-3150	Expenditure		26	1	
				ELECTION EXPENSE					
18-01972	27	FOOD TRAYS MAYOR BAGSHAW CELEB	146.97	001-519-00-4900	Expenditure		27	1	
				OTHER CURRENT CHARGES					

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						
9474	CARD SERVICES CENTER	Continued							
18-01972	28	ITUNES APP FOR PUBLIC WORKS	0.99	001-541-00-4100	Expenditure		28	1	
				COMMUNICATIONS					
18-01972	29	CEREMONIAL KEY FOR MAYOR PISAN	174.40	001-512-00-4900	Expenditure		29	1	
				OTHER CURRENT CHARGES					
18-01972	30	GIFT FOR COMMISSIONER WEINSIER	98.00	001-511-00-4900	Expenditure		30	1	
				OTHER CURRENT CHARGES					
18-01972	31	CUPCAKES SWEARING IN CEREMONY	19.15	001-519-00-4900	Expenditure		31	1	
				OTHER CURRENT CHARGES					
18-01972	32	MAYORS PHONE CASE & GLASS PROT	30.76	001-512-00-4900	Expenditure		32	1	
				OTHER CURRENT CHARGES					
18-01972	33	GMAIL DOMAIN NAME-CHEAP.COM	11.69	001-519-00-4100	Expenditure		33	1	
				COMMUNICATIONS SERVICES					
18-01972	34	MARCH2019 SURVEILLANCE CAMERAS	15.00	001-521-00-3100	Expenditure		34	1	
				TECHNOLOGY SUPPORT/SERVICES					
18-01972	35	REPAIRS TO MARINE UNIT 1	150.93	001-521-00-4920	Expenditure		35	1	
				MARINE EXPENSES					
18-01972	36	SD CARD FOR CAMERA	19.99	001-521-00-5200	Expenditure		36	1	
				OPERATING SUPPLIES					
			2,957.77						
9476	05/10/19	ALFONSOS ALFONSO'S TREE FARM, LLC.					735		
18-01991	1	9 TREES ARBOR DAY TREE PLANTIN	955.00	001-541-00-4690	Expenditure		21	1	
				URBAN FORESTRY					
9477	05/10/19	ALLAMERI ALL AMERICAN MARINE INC.					735		
18-01979	1	REPAIRS TO MARINE UNIT	521.23	001-521-00-4920	Expenditure		6	1	
				MARINE EXPENSES					
18-01980	1	REPAIRS TO MARINE UNIT	872.75	001-521-00-4920	Expenditure		7	1	
				MARINE EXPENSES					
			1,393.98						
9478	05/10/19	AQUATIC AQUATIC WEED CONTROL, INC.					735		
18-01995	1	MAY2019 WATERWAY SERVICE	418.00	103-541-00-3450	Expenditure		25	1	
				LAKE CONSERVATION					
18-01996	1	MAY2019 PENNINSULA LAKEFRONT	55.00	103-541-00-3450	Expenditure		26	1	
				LAKE CONSERVATION					
18-01997	1	MAY2019 3501 CULLEN LKSHR OUTF	45.00	103-541-00-3450	Expenditure		27	1	
				LAKE CONSERVATION					
			518.00						
9479	05/10/19	ARROW ARROW LOCKSMITH, CO.					735		
18-02006	1	REKEY MAYORS OFFICE CITY HALL	102.50	001-519-00-4600	Expenditure		36	1	
				REPAIRS & MAINTENANCE - GENERAL					
9480	05/10/19	AXONENTE AXON ENTERPRISE, INC.					735		
18-02010	1	2 REPLACEMENT BODY CAMERAS	1,174.00	001-521-00-5200	Expenditure		40	1	
				OPERATING SUPPLIES					
18-02011	1	2 REPLACEMENT BODY CAMERAS	998.00	001-521-00-5200	Expenditure		41	1	
				OPERATING SUPPLIES					
			2,172.00						

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							
9481	05/10/19	BOBROWSK HOLLY BOBROWSKI					735
18-02003	1	REIMB EASTER EGG HUNT EXPENSES	307.41	001-519-00-4800	Expenditure		33 1
				SPECIAL EVENTS			
9482	05/10/19	CARQUEST CARQUEST AUTO PARTS					735
18-01981	1	BATTERY FOR SPEED TRAILER	118.99	001-521-00-4610	Expenditure		8 1
				REPAIRS AND MAINTENANCE - VEHICLES			
18-01981	2	BATTERY CORE RETURN	22.00	001-521-00-4610	Expenditure		9 1
				REPAIRS AND MAINTENANCE - VEHICLES			
18-01982	1	WINDSHIELD WIPERS PD VEH 705	39.98	001-521-00-4610	Expenditure		10 1
				REPAIRS AND MAINTENANCE - VEHICLES			
			136.97				
9483	05/10/19	CENTURYR CENTURY RISK MGMT GROUP LLC					735
18-02008	1	PRE-OFFER POLYGRAPH EXAMINATION	150.00	001-521-00-3120	Expenditure		38 1
				PRE-EMPLOYMENT EXPENSE			
9484	05/10/19	CONTROLS CONTROL SPECIALISTS					735
18-02002	1	MAY2019 TRAFFIC SIGNAL MAINT	368.00	001-541-00-3400	Expenditure		32 1
				CONTRACTUAL SERVICES			
9485	05/10/19	DORALAND DORA LANDSCAPING COMPANY					735
18-01992	1	APRIL2019 GROUNDS MAINTENANCE	7,029.16	001-541-00-3420	Expenditure		22 1
				LANDSCAPING SERVICES			
18-01993	1	MAY2019 GROUNDS MAINTENANCE	7,029.16	001-541-00-3420	Expenditure		23 1
				LANDSCAPING SERVICES			
			14,058.32				
9486	05/10/19	FISHER FISHER PLANNING & DEVELOPMENT					735
18-01984	1	APRIL2019 PLANNING SERVICE	5,000.00	001-519-00-3400	Expenditure		12 1
				CONTRACTUAL SERVICES			
9487	05/10/19	FOURAKER NICHOLAS FOURAKER					735
18-02004	1	REIMB EASTER EGG HUNT EXPENSES	78.92	001-519-00-4800	Expenditure		34 1
				SPECIAL EVENTS			
9488	05/10/19	GEMSEAL GEMSEAL PAVEMENT PRODUCTS					735
18-02015	1	NO PARKING SIGNS/POSTS	110.70	001-541-00-4680	Expenditure		46 1
				REPAIRS & MAINTENANCE - ROADS			
18-02016	1	POSTS FOR WALLACE PROPERTY	56.00	001-541-00-4680	Expenditure		47 1
				REPAIRS & MAINTENANCE - ROADS			
18-02017	1	POST INSTALL ARBOR DAY BANNER	82.45	001-519-00-4800	Expenditure		48 1
				SPECIAL EVENTS			
18-02018	1	CREDIT ON INV#189582 VENDORERR	31.50	001-369-900	Revenue		49 1
				OTHER MISCELLANEOUS REVENUE			
			217.65				
9489	05/10/19	GOLDNUGG GOLD NUGGET UNIFORM					735
18-01999	1	PD UNIFORMS NEW OFFICERS	101.31	001-521-00-5210	Expenditure		29 1
				UNIFORMS			
18-02000	1	PD UNIFORMS NEW OFFICERS	201.77	001-521-00-5210	Expenditure		30 1
				UNIFORMS			

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						
9489	GOLD NUGGET	UNI FORM	Continued						
18-02001	1	PD UNI FORMS NEW OFFICERS	8.90	001-521-00-5210	Expenditure		31	1	
				UNI FORMS					
			<u>311.98</u>						
9490	05/10/19	HARRIS CIVIL ENGINEERS, LLC.					735		
18-01985	1	APRIL2019 ENG SVC WIND DRIFT R	986.25	103-541-00-3120	Expenditure		13	1	
				ENGINEERING FEES					
18-01986	1	APRIL2019 ENG SVC MISC CIVIL S	8,145.00	001-519-00-3120	Expenditure		14	1	
				ENGINEERING FEES					
			<u>9,131.25</u>						
9491	05/10/19	KR GARDN K. R. GARDNER					735		
18-01989	1	2717 NELA AVE 2019-04-030	75.00	001-541-00-4690	Expenditure		17	1	
				URBAN FORESTRY					
18-01989	2	4317 ARAJO CT CITY HALL REQUES	75.00	001-519-00-3400	Expenditure		18	1	
				CONTRACTUAL SERVICES					
18-01990	1	1634 WIND HARBOR 2019-04-012	75.00	001-541-00-4690	Expenditure		19	1	
				URBAN FORESTRY					
18-01990	2	1742 WIND DRIFT RD 2019-04-018	75.00	001-541-00-4690	Expenditure		20	1	
				URBAN FORESTRY					
			<u>300.00</u>						
9492	05/10/19	MATHIS MATHIS & SONS SEPTIC, LLC.					735		
18-02014	1	JET/VAC PERKINS BT RMP/JADECI R	3,490.00	103-541-00-4600	Expenditure		45	1	
				REPAIRS & MAINTENANCE					
9493	05/10/19	MINUTEMP MINUTEMAN PRESS					735		
18-01983	1	CASE PACKET STATEMENTS/CONTINU	98.45	001-521-00-4700	Expenditure		11	1	
				PRINTING & BINDING					
9494	05/10/19	NELSONNY NELSON/NYGAARD CONSULTING ASSO					735		
18-01994	1	TRANS MSTR PLN SVC 2/23-3/29/1	13,168.21	001-519-00-3120	Expenditure		24	1	
				ENGINEERING FEES					
9495	05/10/19	OCSODISP ORANGE COUNTY SHERIFF'S OFFICE					735		
18-02007	1	DISPATCH SVC 4/01-6/30/19	10,818.90	001-521-00-4110	Expenditure		37	1	
				DISPATCH SERVICE					
9496	05/10/19	OCUSW ORANGE COUNTY SOLID WASTE					735		
18-02005	1	APRIL2019 YARDWASTE	479.11	001-519-00-4310	Expenditure		35	1	
				SOLID WASTE DISPOSAL/YARDWASTE					
9497	05/10/19	ORLUTIL ORLANDO UTILITIES COMMISSION					735		
18-02012	1	WATER SVC 3/22-4/24/19	24.54	001-521-00-4300	Expenditure		42	1	
				UTILITY/ELECTRIC/WATER					
18-02012	2	WATER SVC 3/22-4/24/19	152.24	001-519-00-4300	Expenditure		43	1	
				UTILITY/ELECTRIC/WATER					
			<u>176.78</u>						

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							
9498	05/10/19	PINELUM PINE CASTLE HARDWARE, INC.					735
18-01978	1	PAINT FOR COMMUNITY PROJECT	45.93	001-521-00-8200	Expenditure		5 1
				COMMUNITY PROMOTIONS			
9499	05/10/19	RBT RELIABLE BUSINESS TECHNOLOGIES					735
18-02009	1	MARCH2019 PD IT SUPPORT	950.00	001-521-00-3100	Expenditure		39 1
				TECHNOLOGY SUPPORT/SERVICES			
9500	05/10/19	REPUBLIC REPUBLIC SERVICES OF FLORIDA					735
18-01998	1	APRIL2019 SOLID WASTE SERVICES	47,670.90	001-519-00-4310	Expenditure		28 1
				SOLID WASTE DISPOSAL/YARDWASTE			
9501	05/10/19	RHMOORE R.H. MOORE & ASSOCIATES					735
18-01988	1	STRAW WATTLES WALLACE DITCH	155.00	001-541-00-4600	Expenditure		16 1
				REPAIRS & MAINTENANCE - GENERAL			
9502	05/10/19	SLOANSAU SLOAN'S AUTOMOTIVE					735
18-01975	1	OIL CHG/TIRE ROTATION VEH502	99.11	001-521-00-4610	Expenditure		2 1
				REPAIRS AND MAINTENANCE - VEHICLES			
18-01976	1	OIL CHG/TIRE ROTATION VEH501	99.11	001-521-00-4610	Expenditure		3 1
				REPAIRS AND MAINTENANCE - VEHICLES			
18-01977	1	AIR FILT/OIL CHG/TIRE ROT V703	164.25	001-521-00-4610	Expenditure		4 1
				REPAIRS AND MAINTENANCE - VEHICLES			
			362.47				
9503	05/10/19	SOUTH PI SOUTH PINECastle MINI-WAREHOUS					735
18-01987	1	MAY2019 STORAGE UNIT #27	130.00	001-513-00-4900	Expenditure		15 1
				OTHER CURRENT CHARGES			
9504	05/10/19	SUNBELT SUNBELT RENTALS					735
18-02013	1	AUGER RENTAL FOR TREE PLANTING	105.61	001-541-00-4690	Expenditure		44 1
				URBAN FORESTRY			
9505	05/10/19	TEAM TEAM STAFFING					735
18-01974	1	TEMP LABOR W/E 4/21/19	213.12	001-541-00-3140	Expenditure		1 1
				TEMPORARY LABOR			
9506	05/13/19	FLAMUN FLORIDA MUNICIPAL INS. TRUST					737
18-02020	1	MAY2019 HEALTH/DENTAL/VISION/L	7,107.72	001-900-00-0006	Expenditure		1 1
				INSURANCE PAYABLE			
18-02020	2	MAY2019 HEALTH/DENTAL/VISION/L	37.81	001-511-00-2312	Expenditure		2 1
				DENTAL & VISION INSURANCE - DISTRICT 2			
18-02020	3	MAY2019 HEALTH/DENTAL/VISION/L	37.81	001-511-00-2315	Expenditure		3 1
				DENTAL & VISION INSURANCE - DISTRICT 5			
18-02020	4	MAY2019 HEALTH/DENTAL/VISION/L	37.81	001-511-00-2316	Expenditure		4 1
				DENTAL & VISION INSURANCE - DISTRICT 6			
18-02020	5	MAY2019 HEALTH/DENTAL/VISION/L	37.81	001-511-00-2317	Expenditure		5 1
				DENTAL & VISION INSURANCE - DISTRICT 7			
18-02020	6	MAY2019 HEALTH/DENTAL/VISION/L	5,218.80	001-513-00-2300	Expenditure		6 1
				HEALTH INSURANCE			
18-02020	7	MAY2019 HEALTH/DENTAL/VISION/L	262.86	001-513-00-2310	Expenditure		7 1
				DENTAL & VISION INSURANCE			

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						
9506	FLORIDA	MUNICIPAL INS. TRUST	Continued						
18-02020	8	MAY2019 HEALTH/DENTAL/VISION/L	141.57	001-513-00-2320	Expenditure			8	1
				LIFE INSURANCE					
18-02020	9	MAY2019 HEALTH/DENTAL/VISION/L	17,140.50	001-521-00-2300	Expenditure			9	1
				HEALTH INSURANCE					
18-02020	10	MAY2019 HEALTH/DENTAL/VISION/L	581.82	001-521-00-2310	Expenditure			10	1
				DENTAL & VISION INSURANCE					
18-02020	11	MAY2019 HEALTH/DENTAL/VISION/L	461.09	001-521-00-2320	Expenditure			11	1
				LIFE INSURANCE					
18-02020	12	MAY2019 HEALTH/DENTAL/VISION/L	1,957.05	001-541-00-2300	Expenditure			12	1
				HEALTH INSURANCE					
18-02020	13	MAY2019 HEALTH/DENTAL/VISION/L	56.73	001-541-00-2310	Expenditure			13	1
				DENTAL & VISION INSURANCE					
18-02020	14	MAY2019 HEALTH/DENTAL/VISION/L	42.12	001-541-00-2320	Expenditure			14	1
				LIFE INSURANCE					
			33,121.50						
9507	05/17/19	FLMUNPEN FL MUNICIPAL PENSION TRUST FND						738	
18-02022	1	PAYROLL 5/17/19	7,458.80	001-900-00-0004	Expenditure			1	1
				RETIREMENT CONTRIBUTIONS PAYABLE					
18-02022	2	PAYROLL 5/17/19	1,043.47	001-900-00-0005	Expenditure			2	1
				457B DEFERRED COMP PAYABLE					
18-02022	3	PAYROLL 5/17/19	375.01	001-900-00-0010	Expenditure			3	1
				401A RETIREMENT LOAN PAYABLE					
			8,877.28						
9508	05/17/19	FLSTDISB FL STATE DISBURSEMENT UNIT						738	
18-02023	1	PAYROLL 5/17/19	9.23	001-900-00-0008	Expenditure			4	1
				CHILD SUPPORT PAYABLE					
9475	05/19/19	VOYAGER VOYAGER FLEET SYSTEMS, INC.						734	
18-01973	1	FUEL PURCHASES P/E 4/24/19	5,133.83	001-521-00-5230	Expenditure			1	1
				FUEL EXPENSE					
18-01973	2	FUEL PURCHASES P/E 4/24/19	36.71	001-519-00-5230	Expenditure			2	1
				FUEL EXPENSE					
18-01973	3	FUEL PURCHASES P/E 4/24/19	295.69	001-541-00-5230	Expenditure			3	1
				FUEL EXPENSE					
			5,466.23						
9509	05/23/19	ANAGO ANAGO FRANCHISING, INC.						740	
18-02038	1	JUNE2019 JANITORIAL SERVICE	126.00	001-521-00-3410	Expenditure			12	1
				JANITORIAL SERVICES					
18-02038	2	JUNE2019 JANITORIAL SERVICE	234.00	001-519-00-3410	Expenditure			13	1
				JANITORIAL SERVICES					
			360.00						
9510	05/23/19	AUTO NAPA						740	
18-02067	1	CLEANER/WIPES/DRAIN PAN/FUNNEL	17.76	001-541-00-4610	Expenditure			48	1
				REPAIRS & MAINTENANCE - VEHICLES & 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						
9511	05/23/19	CANON FI CANON FI							740
18-02041	1	MAY2019 PD COPIER	174.03	001-521-00-4700	Expendi ture			16	1
				PRI NTING & BIN DI NG					
18-02041	2	APRI L2019 BW COPIES	12.07	001-521-00-4700	Expendi ture			17	1
				PRI NTING & BIN DI NG					
18-02041	3	APRI L2019 COLOR COPIES	33.61	001-521-00-4700	Expendi ture			18	1
				PRI NTING & BIN DI NG					
18-02042	1	MAY2019 CI TY HALL COPIER	179.25	001-519-00-4700	Expendi ture			19	1
				PRI NTING & BIN DI NG					
18-02042	2	APRI L2019 BW COPIES	18.15	001-519-00-4700	Expendi ture			20	1
				PRI NTING & BIN DI NG					
18-02042	3	APRI L2019 COLOR COPIES	128.51	001-519-00-4700	Expendi ture			21	1
				PRI NTING & BIN DI NG					
			545.62						
9512	05/23/19	CEN TR A C ADVENT HEALTH CEN TR A CARE							740
18-02058	1	NEW HI RE DRUG SCREEN/PHYSI CAL	271.00	001-521-00-3120	Expendi ture			37	1
				PRE-EMPLOYMENT EXPENSE					
9513	05/23/19	ENFORCE ENFORCEMENT ELECTRONI CS SRVC.							740
18-02057	1	PD RADAR CERTI FI CATIONS	755.00	001-521-00-4620	Expendi ture			36	1
				REPAI RS & MAI NTE NANCE - RADAR GUNS					
9514	05/23/19	ENTERPRI ENTERPRI SE FM TRUST							740
18-02034	1	MAY2019 LEASE/MAI NT FEE CODE E	43.68	001-513-00-4610	Expendi ture			8	1
				REPAI RS & MAI NTE NANCE - VEHI CLES					
9515	05/23/19	FISH FISHBACK, DOMI NI CK, BENNETT,							740
18-02031	1	APRI L2019 LEGAL SV C RETAI NER	3,800.00	001-519-00-3110	Expendi ture			5	1
				LEGAL SERVI CES					
18-02032	1	APRI L2019 LEGAL SV C LOT SPLI T	1,365.00	001-519-00-3110	Expendi ture			6	1
				LEGAL SERVI CES					
18-02033	1	APRI L2019 LEGAL SV C GENERAL	12,841.89	001-519-00-3110	Expendi ture			7	1
				LEGAL SERVI CES					
			18,006.89						
9516	05/23/19	FISHER FISHER PLANNI NG & DEVELOPMENT							740
18-02027	1	MAY2019 PLANNI NG SERVI CE	5,000.00	001-519-00-3400	Expendi ture			1	1
				CONTRACTUAL SERVI CES					
9517	05/23/19	GALLS GALLS, LLC.							740
18-02054	1	CROSSFI RE SPRAY/BELT KEEPERS	25.65	001-521-00-5210	Expendi ture			33	1
				UNI FORMS					
18-02055	1	PD DUTY BELT	54.00	001-521-00-5210	Expendi ture			34	1
				UNI FORMS					
18-02056	1	PD UNI FORMS - TROUSERS	97.48	001-521-00-5210	Expendi ture			35	1
				UNI FORMS					
			177.13						
9518	05/23/19	GEMSEAL GEMSEAL PAVEMENT PRODUCTS							740
18-02065	1	INSTALL TREE CI TY SI GN HOLLPAR	33.60	001-541-00-4670	Expendi ture			46	1
				REPAI RS & MAI NTE NANCE - PARKS					

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									
9519	05/23/19	GOLDNUGG GOLD NUGGET UNI FORM							740
18-02043	1	UNI FORMS FOR D. YUNCKER	41.69	001-521-00-5210	Expenditure		22		1
				UNI FORMS					
18-02044	1	PD UNI FORMS	188.20	001-521-00-5210	Expenditure		23		1
				UNI FORMS					
18-02045	1	PD UNI FORMS	165.32	001-521-00-5210	Expenditure		24		1
				UNI FORMS					
			395.21						
9520	05/23/19	HARRISCI HARRIS CIVIL ENGINEERS, LLC.							740
18-02040	1	APRIL2019 ENG SVC MS-4 RENEWAL	2,996.70	103-541-00-3120	Expenditure		15		1
				ENGINEERING FEES					
9521	05/23/19	HIGHSPEE HIGH SPEED SOLUTIONS LLC							740
18-02059	1	PD MONITORING SVC MAY19-JULY19	74.97	001-521-00-3100	Expenditure		38		1
				TECHNOLOGY SUPPORT/SERVICES					
9522	05/23/19	HOUSTON LAURA HOUSTON							740
18-02066	1	PER DIEM	150.00	001-521-00-4000	Expenditure		47		1
				TRAVEL & PER DIEM					
9523	05/23/19	KR GARDN K. R. GARDNER							740
18-02063	1	5870 COVE DR CH REQUEST	75.00	001-541-00-4690	Expenditure		42		1
				URBAN FORESTRY					
18-02063	2	3544 CULLEN LAKE SH CH REQUEST	75.00	001-541-00-4690	Expenditure		43		1
				URBAN FORESTRY					
18-02063	3	3538 CULLEN LAKE SH CH REQUEST	75.00	001-541-00-4690	Expenditure		44		1
				URBAN FORESTRY					
			225.00						
9524	05/23/19	LAKEFOU LAKE FOUNTAINS & AERATION, INC							740
18-02035	1	FOUNTAIN CLEANING TRIMBLE PARK	100.00	001-541-00-4670	Expenditure		9		1
				REPAIRS & MAINTENANCE - PARKS					
9525	05/23/19	MATHIS MATHIS & SONS SEPTIC, LLC.							740
18-02064	1	VAC/DUMP DRAINAGE DERINE WAY	2,425.00	103-541-00-4600	Expenditure		45		1
				REPAIRS & MAINTENANCE					
9526	05/23/19	MIDFLORI MID FLORIDA WELDING, INC.							740
18-02062	1	INSTALL NEW HINGES WALLACE GAT	375.00	001-541-00-4600	Expenditure		41		1
				REPAIRS & MAINTENANCE - GENERAL					
9527	05/23/19	PACE PACE ELECTRIC, INC.							740
18-02061	1	TROUBLESHOOT GFI & OUTLETS	85.50	001-519-00-4600	Expenditure		40		1
				REPAIRS & MAINTENANCE - GENERAL					
9528	05/23/19	PREPAID LEGALSHIELD							740
18-02029	1	MAY2019 PREPAID LEGAL INS	51.80	001-900-00-0007	Expenditure		3		1
				PRE-PAID LEGAL PAYABLE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
OPERATING									
9529	05/23/19	Operating Account		Continued					
18-02060	1	RBT RELIABLE BUSINESS TECHNOLOGIES APRIL2019 PD IT SUPPORT	950.00	001-521-00-3100	Expenditure				740
				TECHNOLOGY SUPPORT/SERVICES			39	1	
9530	05/23/19	SLOANSAU SLOAN'S AUTOMOTIVE							740
18-02048	1	REPAIRS PD VEH 407	537.83	001-521-00-4610	Expenditure		27	1	
				REPAIRS AND MAINTENANCE - VEHICLES					
18-02049	1	REPAIRS PD VEH 101	1,070.28	001-521-00-4610	Expenditure		28	1	
				REPAIRS AND MAINTENANCE - VEHICLES					
18-02050	1	REPAIRS PD VEH 403	500.38	001-521-00-4610	Expenditure		29	1	
				REPAIRS AND MAINTENANCE - VEHICLES					
18-02051	1	REPAIRS PD VEH 401	216.49	001-521-00-4610	Expenditure		30	1	
				REPAIRS AND MAINTENANCE - VEHICLES					
18-02052	1	REPAIRS PD VEH 405	595.00	001-521-00-4610	Expenditure		31	1	
				REPAIRS AND MAINTENANCE - VEHICLES					
18-02053	1	REPAIRS PD VEH 909	560.07	001-521-00-4610	Expenditure		32	1	
				REPAIRS AND MAINTENANCE - VEHICLES					
			3,480.05						
9531	05/23/19	SUPER SUPERVISOR OF ELECTIONS							740
18-02028	1	VOTER SERVICES/EQUIP 3/12/19	4,678.97	001-511-00-3150	Expenditure		2	1	
				ELECTION EXPENSE					
9532	05/23/19	TEAM TEAM STAFFING							740
18-02030	1	TEMP LABOR W/E 4/28/19	426.24	001-541-00-3140	Expenditure		4	1	
				TEMPORARY LABOR					
18-02039	1	TEMP LABOR W/E 5/05/19	213.12	001-541-00-3140	Expenditure		14	1	
				TEMPORARY LABOR					
			639.36						
9533	05/23/19	TIRES TIRES PLUS							740
18-02046	1	TIRES FOR PD VEH 407	143.15	001-521-00-4610	Expenditure		25	1	
				REPAIRS AND MAINTENANCE - VEHICLES					
18-02047	1	TIRES FOR PD VEH 602	147.49	001-521-00-4610	Expenditure		26	1	
				REPAIRS AND MAINTENANCE - VEHICLES					
			290.64						
9534	05/23/19	TRENDAFI TRENDAFI L TRENDAFI LOV							740
18-02068	1	PER DIEM	100.00	001-521-00-4000	Expenditure		49	1	
				TRAVEL & PER DIEM					
9535	05/23/19	UNI VERSA UNIVERSAL ENGINEERING SCIENCE							740
18-02036	1	MARCH2019 BUILDING PERMITS	7,500.80	001-519-00-3405	Expenditure		10	1	
				BUILDING PERMITS					
18-02037	1	APRIL2019 BUILDING PERMITS	5,550.00	001-519-00-3405	Expenditure		11	1	
				BUILDING PERMITS					
			13,050.80						
9536	05/23/19	PRINT PRINTING USA, INC.							742
18-02070	1	POSTAGE DUE Q1 NEWSLETTER	973.96	001-519-00-4200	Expenditure		1	1	
				FREIGHT & POSTAGE					

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									
9536 PRINTING USA, INC. Continued									
18-02071	1	SUMMER2019 NEWSLETTER	2,397.00	001-519-00-4700	Expenditure			2	1
				PRINTING & BINDING					
18-02071	2	SUMMER2019 NEWSLETTER POSTAGE	973.96	001-519-00-4200	Expenditure			3	1
				FREIGHT & POSTAGE					
			<u>4,344.92</u>						
9537 05/31/19 FLMUNPEN FL MUNICIPAL PENSION TRUST FND 743									
18-02073	1	PAYROLL 5/31/19	7,945.67	001-900-00-0004	Expenditure			1	1
				RETIREMENT CONTRIBUTIONS PAYABLE					
18-02073	2	PAYROLL 5/31/19	1,029.92	001-900-00-0005	Expenditure			2	1
				457B DEFERRED COMP PAYABLE					
18-02073	3	PAYROLL 5/31/19	375.01	001-900-00-0010	Expenditure			3	1
				401A RETIREMENT LOAN PAYABLE					
			<u>9,350.60</u>						
9538 05/31/19 FLSTDISB FL STATE DISBURSEMENT UNIT 743									
18-02074	1	PAYROLL 5/31/19	9.23	001-900-00-0008	Expenditure			4	1
				CHILD SUPPORT PAYABLE					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	67	0	241,299.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	67	0	241,299.66	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	70	0	454,947.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	70	0	454,947.60	0.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	9-001	230,915.21	31.50-	0.00	230,883.71
STORMWATER FUND	9-103	10,415.95	0.00	0.00	10,415.95
CHARTER SCHOOL DEBT SERVICE FUND	9-201	213,647.94	0.00	0.00	213,647.94
Total Of All Funds:		<u>454,979.10</u>	<u>31.50-</u>	<u>0.00</u>	<u>454,947.60</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	001	230,915.21	31.50-	0.00	230,883.71
STORMWATER FUND	103	10,415.95	0.00	0.00	10,415.95
CHARTER SCHOOL DEBT SERVICE FUND	201	213,647.94	0.00	0.00	213,647.94
Total Of All Funds:		<u>454,979.10</u>	<u>31.50-</u>	<u>0.00</u>	<u>454,947.60</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	9-001	230,915.21	0.00	0.00	0.00	230,915.21
STORMWATER FUND	9-103	10,415.95	0.00	0.00	0.00	10,415.95
CHARTER SCHOOL DEBT SERVICE FUND	9-201	213,647.94	0.00	0.00	0.00	213,647.94
Total Of All Funds:		454,979.10	0.00	0.00	0.00	454,979.10

CITY OF BELLE ISLE
Statement of Revenue and Expenditures

Revenue Account Range: First
Expend Account Range: First
Print Zero YTD Activity: No

to Last
to Last

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

Year To Date As Of: 05/31/19
Current Period: 05/01/19 to 05/31/19
Prior Year: 05/01/18 to 05/31/18

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
001-311-100	AD VALOREM TAX	23,160.42	3,058,392.00	97,323.07	2,982,401.01	0.00	75,990.99-	98
001-312-410	LOCAL OPTION GAS TAX	20,396.64	235,000.00	20,270.83	135,644.84	0.00	99,355.16-	58
001-314-100	UTILITY SERVICE TAX - ELECTRICITY	11,464.39	150,000.00	12,221.41	110,831.85	0.00	39,168.15-	74
001-314-800	UTILITY SERVICE TAX - PROPANE	0.00	4,000.00	315.45	3,796.33	0.00	203.67-	95
001-315-000	COMMUNICATIONS SERVICES TAXES	0.00	212,777.00	16,660.29	117,403.23	0.00	95,373.77-	55
001-316-000	LOCAL BUSINESS TAX - OCCUPATIONAL LICENS	238.54	12,000.00	227.89	8,424.17	0.00	3,575.83-	70
001-322-000	BUILDING PERMITS	16,520.37	90,000.00	5,460.12	78,974.96	0.00	11,025.04-	88
001-323-200	FRANCHISE FEE - TELECOMMUNICATIONS	17,908.56	0.00	0.00	0.00	0.00	0.00	0
001-323-400	FRANCHISE FEE - GAS	557.30	0.00	0.00	0.00	0.00	0.00	0
001-323-700	FRANCHISE FEE - SOLID WASTE	1,848.74	25,000.00	2,632.64	18,204.57	0.00	6,795.43-	73
001-329-000	ZONING FEES	3,015.00	25,000.00	1,860.00	19,867.75	0.00	5,132.25-	79
001-329-100	PERMITS - GARAGE SALE	11.00	150.00	24.00	190.47	0.00	40.47	127
001-329-130	BOAT RAMPS - DECAL AND REG	210.00	1,000.00	240.00	690.00	0.00	310.00-	69
001-329-900	TREE REMOVAL	425.00	2,500.00	200.00	2,775.00	0.00	275.00	111
001-331-100	FEMA REIMBURSEMENT - FEDERAL	0.00	0.00	0.00	273,387.84	0.00	273,387.84	0
001-331-110	FEMA REIMBURSEMENT - STATE	0.00	0.00	0.00	42,958.75	0.00	42,958.75	0
001-334-396	OJP BULLETPROOF VEST GRANT	0.00	2,165.00	0.00	2,165.00	0.00	0.00	100
001-334-400	SRO REIMBURSEMENT - OCPS	0.00	42,500.00	0.00	28,125.00	0.00	14,375.00-	66
001-335-120	STATE SHARED REVENUE	24,983.66	330,000.00	26,621.83	212,974.59	0.00	117,025.41-	65
001-335-150	ALCOHOLIC BEVERAGE LICENSE TAX	48.94	1,000.00	0.00	97.89	0.00	902.11-	10
001-335-180	HALF-CENT SALES TAX	105,400.73	1,121,566.00	109,257.28	675,020.02	0.00	446,545.98-	60
001-337-200	SRO - CHARTER CONTRIBUTION	0.00	63,750.00	0.00	0.00	0.00	63,750.00-	0
001-341-900	QUALIFYING FEES	0.00	0.00	0.00	645.00	0.00	645.00	0
001-343-410	SOLID WASTE FEES - RESIDENTIAL	4,749.12	616,668.00	20,809.65	571,159.04	0.00	45,508.96-	93
001-347-400	SPECIAL EVENTS	0.00	500.00	0.00	275.00	0.00	225.00-	55
001-351-100	JUDGEMENT & FINES - MOVING VIOLATIONS	907.46	15,000.00	1,089.74	7,302.69	0.00	7,697.31-	49
001-358-200	SEIZED ASSETS	0.00	0.00	0.00	1,000.00	0.00	1,000.00	0
001-359-000	JUDGEMENT & FINES - PARKING VIOLATIONS	300.00	1,000.00	1,000.00	3,430.00	0.00	2,430.00	343
001-359-200	INVESTIGATIVE COST REIMBURSEMENT	86.59	0.00	202.59	1,517.76	0.00	1,517.76	0
001-361-100	INTEREST - GENERAL FUND	123.05	1,000.00	0.00	845.02	0.00	154.98-	84
001-362-000	RENTAL LICENSES	0.00	18,000.00	0.00	1,550.00	0.00	16,450.00-	9
001-364-000	DISPOSITION OF FIXED ASSETS	0.00	0.00	500.00	4,000.00	0.00	4,000.00	0
001-366-000	CONTRIBUTIONS & DONATIONS	0.00	5,000.00	0.00	5,000.00	0.00	0.00	100
001-369-900	OTHER MISCELLANEOUS REVENUE	8,344.35	3,000.00	1,121.18	6,606.78	0.00	3,606.78	220
001-369-905	POLICE OFF-DUTY DETAIL REIMBURSEMENTS	4,715.89	0.00	9,482.58	64,717.14	0.00	64,717.14	0
001-369-906	POLICE MARINE PATROL REIMBURSEMENTS	1,748.00	16,800.00	0.00	12,415.00	0.00	4,384.98-	74

CITY OF BELLE ISLE
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Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
001-369-910	VACANT FORECLOSURE	0.00	0.00	0.00	400.00	0.00	400.00	0
001-389-200	UNDESIGNATED RESERVE	0.00	2,079,203.00	0.00	0.00	0.00	2,079,203.00-	0
GENERAL FUND Revenue Total		247,163.75	8,132,971.00	327,520.55	5,394,796.72	0.00	2,738,174.28-	65

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	38.44	500.00	37.81	302.48	0.00	197.52	60
001-511-00-2313	DENTAL & VISION INSURANCE - DISTRICT 3	38.44	500.00	0.00	264.67	0.00	235.33	53
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	38.44	500.00	37.81	302.48	0.00	197.52	60
001-511-00-2316	DENTAL & VISION INSURANCE - DISTRICT 6	31.87	500.00	37.81	302.48	0.00	197.52	60
001-511-00-2317	DENTAL & VISION INSURANCE - DISTRICT 7	38.44	500.00	37.81	302.48	0.00	197.52	60
001-511-00-3150	ELECTION EXPENSE	0.00	12,000.00	0.00	9,462.15	0.00	2,537.85	79
001-511-00-3200	AUDITING & ACCOUNTING	26,397.00	25,000.00	0.00	24,917.65	0.00	82.35	100
001-511-00-3400	CONTRACTUAL SERVICES	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0
001-511-00-4001	TRAVEL & PER DIEM - DISTRICT 1	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
001-511-00-4002	TRAVEL & PER DIEM - DISTRICT 2	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
001-511-00-4003	TRAVEL & PER DIEM - DISTRICT 3	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
001-511-00-4004	TRAVEL & PER DIEM - DISTRICT 4	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
001-511-00-4005	TRAVEL & PER DIEM - DISTRICT 5	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
001-511-00-4006	TRAVEL & PER DIEM - DISTRICT 6	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
001-511-00-4007	TRAVEL & PER DIEM - DISTRICT 7	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
001-511-00-4100	COMMUNICATIONS - TELEPHONE	567.12	8,000.00	0.00	4,363.74	0.00	3,636.26	55
001-511-00-4900	OTHER CURRENT CHARGES	0.00	750.00	0.00	98.00	0.00	652.00	13
001-511-00-4910	OTHER CURRENT CHARGES - ELECTIONS	50.63	0.00	0.00	0.00	0.00	0.00	0
001-511-00-4920	REIMBURSEMENT OF ATTORNEY FEES	0.00	11,682.00	0.00	11,682.22	0.00	0.22-	100
001-511-00-5100	OFFICE SUPPLIES	0.00	100.00	0.00	29.00	0.00	71.00	29
001-511-00-5200	OPERATING SUPPLIES	0.00	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	174.12	0.00	25.88	87
001-511-00-5402	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 2	0.00	200.00	0.00	174.12	0.00	25.88	87
001-511-00-5403	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 3	0.00	200.00	0.00	174.12	0.00	25.88	87
001-511-00-5404	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 4	0.00	200.00	0.00	174.12	0.00	25.88	87
001-511-00-5405	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 5	0.00	200.00	0.00	174.11	0.00	25.89	87
001-511-00-5406	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 6	0.00	200.00	0.00	174.12	0.00	25.88	87
001-511-00-5407	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 7	0.00	200.00	0.00	174.12	0.00	25.88	87
Dept Total		27,200.38	72,532.00	151.24	53,246	0.00	19,285.82	73

CITY OF BELLE ISLE
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
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	38.44	500.00	0.00	264.67	0.00	235.33	53
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	88.35	1,200.00	0.00	618.92	0.00	581.08	52
001-512-00-4900	OTHER CURRENT CHARGES	0.00	250.00	0.00	205.16	0.00	44.84	82
001-512-00-5100	OFFICE SUPPLIES	0.00	0.00	0.00	29.00	0.00	29.00-	0
001-512-00-5400	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS	0.00	500.00	0.00	487.84	0.00	12.16	98
Dept Total		126.79	3,450.00	0.00	1,605.59	0.00	1,844.41	47
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	27,842.40	381,000.00	45,616.09	252,311.38	0.00	128,688.62	66
001-513-00-1220	LONGEVITY PAY	0.00	1,825.00	0.00	1,700.00	0.00	125.00	93
001-513-00-1250	VEHICLE ALLOWANCE - CITY MANAGER	646.16	8,400.00	969.24	5,815.44	0.00	2,584.56	69
001-513-00-1400	OVERTIME PAY	0.00	0.00	208.85	208.85	0.00	208.85-	0
001-513-00-2100	FICA/MEDICARE TAXES	2,002.98	29,929.00	3,340.79	17,908.68	0.00	12,020.32	60
001-513-00-2200	RETIREMENT CONTRIBUTIONS	2,508.22	42,834.00	4,753.74	20,028.11	0.00	22,805.89	47
001-513-00-2300	HEALTH INSURANCE	5,332.35	75,000.00	5,218.80	47,164.90	0.00	27,835.10	63
001-513-00-2310	DENTAL & VISION INSURANCE	239.30	3,500.00	262.86	2,193.84	0.00	1,306.16	63
001-513-00-2320	LIFE INSURANCE	134.94	1,700.00	141.57	1,132.56	0.00	567.44	67
001-513-00-2330	DISABILITY INSURANCE	0.00	5,500.00	0.00	3,013.85	0.00	2,486.15	55
001-513-00-3100	PROFESSIONAL SERVICES	475.00	15,000.00	0.00	11,722.70	0.00	3,277.30	78
001-513-00-4000	TRAVEL & PER DIEM	300.00	1,500.00	0.00	149.00	0.00	1,351.00	10
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	206.13	500.00	43.68	375.14	0.00	124.86	75
001-513-00-4700	PRINTING & BINDING	0.00	500.00	0.00	0.00	0.00	500.00	0
001-513-00-4710	CODIFICATION EXPENSES	3,728.05	2,000.00	0.00	1,175.00	0.00	825.00	59
001-513-00-4900	OTHER CURRENT CHARGES	130.00	2,000.00	130.00	1,577.22	0.00	422.78	79
001-513-00-4910	LEGAL ADVERTISING	477.51	2,500.00	0.00	760.01	0.00	1,739.99	30
001-513-00-5200	OPERATING SUPPLIES	0.00	500.00	0.00	49.98	0.00	450.02	10
001-513-00-5400	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS	230.96	3,000.00	0.00	3,547.52	0.00	547.52-	118
001-513-00-6425	EQUIPMENT - CITY HALL	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0
Dept Total		44,254.00	585,688.00	60,685.62	370,834.18	0.00	214,853.82	63
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
001-519-00-3110	LEGAL SERVICES	47,967.94	100,000.00	18,738.46	118,904.	0.00	18,904.86-	119

CITY OF BELLE ISLE
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Bal ance	% Expd
001-519-00-3120	ENGINEERING FEES	3,444.30	10,000.00	0.00	58,064.52	0.00	48,064.52-	581
001-519-00-3130	ANNEXATION FEES	67.50	10,000.00	0.00	0.00	0.00	10,000.00	0
001-519-00-3400	CONTRACTUAL SERVICES	7,550.00	64,000.00	5,225.00	48,200.00	0.00	15,800.00	75
001-519-00-3405	BUILDING PERMITS	13,774.40	72,000.00	0.00	70,999.84	0.00	1,000.16	99
001-519-00-3410	JANITORIAL SERVICES	97.50	2,500.00	234.00	2,106.00	0.00	394.00	84
001-519-00-3417	EMERGENCY EXPENSES - HURRICANE IRMA	2,560.00-	0.00	0.00	0.00	0.00	0.00	0
001-519-00-3420	LANDSCAPING SERVICES	7,029.16	7,029.16	0.00	0.00	0.00	7,029.16	0
001-519-00-3440	FIRE PROTECTION	0.00	1,462,352.00	0.00	1,459,959.79	0.00	2,392.21	100
001-519-00-4100	COMMUNICATIONS SERVICES	1,098.80	15,000.00	0.00	6,498.84	0.00	8,501.16	43
001-519-00-4200	FREIGHT & POSTAGE	589.59	7,500.00	1,947.92	3,808.17	0.00	3,691.83	51
001-519-00-4300	UTILITY/ELECTRIC/WATER	592.23	10,000.00	282.45	3,273.84	0.00	6,726.16	33
001-519-00-4310	SOLID WASTE DISPOSAL/YARDWASTE	39,761.36	616,668.00	48,150.01	374,179.74	0.00	242,488.26	61
001-519-00-4500	INSURANCE	0.00	120,000.00	0.00	46,709.35	0.00	73,290.65	39
001-519-00-4600	REPAIRS & MAINTENANCE - GENERAL	385.00	10,000.00	85.50	1,170.18	0.00	8,829.82	12
001-519-00-4700	PRINTING & BINDING	369.38	15,000.00	2,722.91	13,354.26	0.00	1,645.74	89
001-519-00-4800	SPECIAL EVENTS	184.41	8,000.00	406.73	7,240.22	0.00	759.78	90
001-519-00-4900	OTHER CURRENT CHARGES	198.61	2,700.00	0.00	720.41	0.00	1,979.59	27
001-519-00-4905	NON AD VALOREM ASSESSMENT FEE	0.00	3,000.00	0.00	2,867.00	0.00	133.00	96
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	387.51	3,000.00	0.00	2,870.77	0.00	129.23	96
001-519-00-5100	OFFICE SUPPLIES	489.11	7,500.00	0.00	6,532.80	0.00	967.20	87
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	33.64	1,000.00	0.00	213.95	0.00	786.05	21
001-519-00-5400	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS	108.99	1,000.00	0.00	888.52	0.00	111.48	89
001-519-00-6300	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	37,397.00	0.00	37,397.00-	0
001-519-00-6385	PARK IMPROVEMENTS	32,840.00	0.00	0.00	0.00	0.00	0.00	0
001-519-00-6490	URBAN FORESTRY	2,570.00	0.00	0.00	0.00	0.00	0.00	0
001-519-00-6491	CITY HALL IMPROVEMENTS	0.00	5,000.00	0.00	12,785.00	0.00	7,785.00-	256
001-519-00-8300	CONTRIBUTIONS & DONATIONS	0.00	1,500.00	0.00	250.00	0.00	1,250.00	17
001-519-00-8310	NEIGHBORHOOD GRANT PROGRAM	4,797.50	49,000.00	0.00	0.00	0.00	49,000.00	0
Dept Total		161,776.93	2,619,314.16	77,792.98	2,281,235.06	0.00	338,079.10	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	70,017.88	1,039,000.00	114,957.68	664,264.37	0.00	374,735.63	64
001-521-00-1210	REGULAR SALARIES & WAGES - CROSSING GUAR	4,159.38	35,000.00	7,325.01	37,281.29	0.00	2,281.29-	107
001-521-00-1211	REGULAR SALARIES & WAGES - TEMPORARY SRO	0.00	30,000.00	6,855.00	36,780.00	0.00	6,780.00-	123
001-521-00-1215	HOLIDAY PAY	0.00	20,000.00	1,365.12	10,494.44	0.00	9,505.56	52
001-521-00-1220	LONGEVITY PAY	0.00	5,000.00	0.00	5,100.00	0.00	100.00-	102
001-521-00-1400	OVERTIME PAY	222.82	10,000.00	716.97	12,258.00	0.00	2,258.19-	123

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Bal ance	% Expd
001-521-00-1500	INCENTIVE PAY	761.49	11,000.00	1,315.32	7,351.92	0.00	3,648.08	67
001-521-00-1505	POLICE OFF-DUTY DETAIL PAY	4,461.75	0.00	9,345.23	60,734.58	0.00	60,734.58-	0
001-521-00-1506	POLICE LAKE CONWAY MARINE PATROL PAY	645.00	12,900.00	2,387.50	9,497.50	0.00	3,402.50	74
001-521-00-1520	SPECIAL ASSIGNMENT PAY	1,070.00	11,000.00	1,291.66	7,323.28	0.00	3,676.72	67
001-521-00-2100	FICA/MEDI CARE TAXES	5,982.26	86,522.00	10,642.12	62,149.30	0.00	24,372.70	72
001-521-00-2200	RETIREMENT CONTRIBUTIONS	8,202.93	158,850.00	16,774.50	70,324.92	0.00	88,525.08	44
001-521-00-2300	HEALTH INSURANCE	14,473.54	210,000.00	17,140.50	132,557.55	0.00	77,442.45	63
001-521-00-2310	DENTAL & VISION INSURANCE	524.63	7,850.00	581.82	4,528.10	0.00	3,321.90	58
001-521-00-2320	LIFE INSURANCE	374.60	5,100.00	461.09	3,133.76	0.00	1,966.24	61
001-521-00-2330	DISABILITY INSURANCE	0.00	18,500.00	0.00	9,564.85	0.00	8,935.15	52
001-521-00-3100	TECHNOLOGY SUPPORT/SERVICES	3,652.97	26,165.00	950.00	15,105.58	0.00	11,059.42	58
001-521-00-3110	LEGAL SERVICES	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0
001-521-00-3120	PRE-EMPLOYMENT EXPENSE	238.97	2,000.00	0.00	1,240.00	0.00	760.00	62
001-521-00-3410	JANITORIAL SERVICES	50.00	1,200.00	126.00	1,134.00	0.00	66.00	94
001-521-00-4000	TRAVEL & PER DIEM	0.00	5,000.00	250.00	1,735.60	0.00	3,264.40	35
001-521-00-4100	COMMUNICATIONS SERVICES	1,487.59	20,000.00	0.00	11,529.57	0.00	8,470.43	58
001-521-00-4110	DISPATCH SERVICE	0.00	72,126.00	0.00	32,456.70	0.00	39,669.30	45
001-521-00-4200	POSTAGE & FREIGHT	0.00	500.00	0.00	43.18	0.00	456.82	9
001-521-00-4300	UTILITY/ELECTRIC/WATER	306.06	3,500.00	24.61	1,825.74	0.00	1,674.26	52
001-521-00-4600	REPAIRS & MAINTENANCE - GENERAL	161.00	2,500.00	0.00	218.68	0.00	2,281.32	9
001-521-00-4610	REPAIRS AND MAINTENANCE - VEHICLES	4,557.91	25,000.00	4,659.58	19,938.36	0.00	5,061.64	80
001-521-00-4620	REPAIRS & MAINTENANCE - RADAR GUNS	80.00	1,500.00	0.00	2,295.00	0.00	795.00-	153
001-521-00-4700	PRINTING & BINDING	203.06	3,000.00	219.71	2,221.10	0.00	778.90	74
001-521-00-4900	OTHER CURRENT CHARGES	250.00	2,000.00	0.00	1,001.08	0.00	998.92	50
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	0.00	7,500.00	0.00	3,289.13	0.00	4,210.87	44
001-521-00-5100	OFFICE SUPPLIES	170.63	2,500.00	0.00	2,041.49	0.00	458.51	82
001-521-00-5200	OPERATING SUPPLIES	47.19	3,000.00	0.00	3,167.06	0.00	167.06-	106
001-521-00-5205	COMPUTER AND SOFTWARE	386.41	3,500.00	0.00	0.00	0.00	3,500.00	0
001-521-00-5210	UNIFORMS	669.01	10,000.00	643.43	4,233.99	0.00	5,766.01	42
001-521-00-5230	FUEL EXPENSE	3,139.81	40,000.00	960.00-	23,850.92	0.00	16,149.08	60
001-521-00-5300	POLICE ACADEMY SPONSORED EMPLOYEE EXPENS	0.00	671.00	0.00	3,863.96	0.00	3,192.96-	576
001-521-00-5400	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS	0.00	1,000.00	45.00	570.00	0.00	430.00	57
001-521-00-5500	TRAINING - POLICE	895.00	5,000.00	0.00	644.65	0.00	4,355.35	13
001-521-00-6200	POLICE DEPT BUILDING IMPROVEMENTS/REPAIR	0.00	0.00	0.00	5,256.00	0.00	5,256.00-	0
001-521-00-6400	CIP - EQUIPMENT	0.00	23,329.00	0.00	25,261.73	0.00	1,932.73-	108
001-521-00-6417	VEHICLES - LEASE PURCHASE & REG	0.00	64,000.00	0.00	63,249.20	0.00	750.80	99
001-521-00-6418	CIP - EQUIPMENT - VESSELS	48,263.97	0.00	0.00	0.00	0.00	0.00	0
001-521-00-8200	COMMUNITY PROMOTIONS	66.16	2,000.00	0.00	1,495.98	0.00	504.02	75

CITY OF BELLE ISLE
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Bal ance	% Expd
Dept Total		175,522.02	1,989,463.00	197,117.85	1,361,012.75	0.00	628,450.25	68
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	7,788.97	107,000.00	12,244.17	69,559.48	0.00	37,440.52	65
001-541-00-1220	LONGEVITY PAY	0.00	900.00	0.00	900.00	0.00	0.00	100
001-541-00-1400	OVERTIME PAY	262.08	1,500.00	285.02	442.26	0.00	1,057.74	29
001-541-00-2100	FICA/MEDI CARE TAXES	610.58	8,369.00	950.58	5,377.20	0.00	2,991.80	64
001-541-00-2200	RETIREMENT CONTRIBUTIONS	664.08	11,935.00	1,346.87	5,742.98	0.00	6,192.02	48
001-541-00-2300	HEALTH INSURANCE	1,243.70	23,500.00	1,957.05	15,732.40	0.00	7,767.60	67
001-541-00-2310	DENTAL & VISION INSURANCE	57.66	1,000.00	56.73	453.83	0.00	546.17	45
001-541-00-2320	LIFE INSURANCE	39.78	500.00	42.12	336.96	0.00	163.04	67
001-541-00-2330	DISABILITY INSURANCE	0.00	2,100.00	0.00	1,090.22	0.00	1,009.78	52
001-541-00-3100	PROFESSIONAL SERVICES	0.00	0.00	0.00	126.25	0.00	126.25-	0
001-541-00-3140	TEMPORARY LABOR	1,736.30	10,000.00	386.28	2,562.12	0.00	7,437.88	26
001-541-00-3400	CONTRACTUAL SERVICES	368.00	7,500.00	368.00	4,224.00	0.00	3,276.00	56
001-541-00-3420	LANDSCAPING SERVICES	0.00	95,000.00	7,029.16	55,002.34	0.00	39,997.66	58
001-541-00-4100	COMMUNICATIONS	231.82	2,000.00	0.00	1,627.12	0.00	372.88	81
001-541-00-4300	UTILITY/ELECTRIC/WATER	8,223.95	110,000.00	0.00	55,019.19	0.00	54,980.81	50
001-541-00-4600	REPAIRS & MAINTENANCE - GENERAL	2,269.43	3,000.00	1,347.00	5,913.97	0.00	2,913.97-	197
001-541-00-4610	REPAIRS & MAINTENANCE - VEHICLES & EQUIP	0.00	12,000.00	256.72	2,278.90	0.00	9,721.10	19
001-541-00-4670	REPAIRS & MAINTENANCE - PARKS	0.00	15,000.00	133.60	2,179.07	0.00	12,820.93	15
001-541-00-4675	REPAIRS & MAINTENANCE - BOAT RAMPS	0.00	5,000.00	0.00	133.05	0.00	4,866.95	3
001-541-00-4680	REPAIRS & MAINTENANCE - ROADS	0.00	12,000.00	33.60	3,025.77	0.00	8,974.23	25
001-541-00-4690	URBAN FORESTRY	0.00	60,000.00	525.00	62,568.53	0.00	2,568.53-	104
001-541-00-5200	OPERATING SUPPLIES	52.09	5,000.00	0.00	1,576.36	0.00	3,423.64	32
001-541-00-5210	UNIFORMS	0.00	1,500.00	0.00	349.10	0.00	1,150.90	23
001-541-00-5220	PROTECTIVE CLOTHING	197.75	500.00	0.00	105.36	0.00	394.64	21
001-541-00-5230	FUEL EXPENSE	231.58	5,000.00	0.00	1,856.74	0.00	3,143.26	37
001-541-00-5300	ROAD OPERATING SUPPLIES	887.00	0.00	0.00	0.00	0.00	0.00	0
001-541-00-5400	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS	298.50	500.00	0.00	179.00	0.00	321.00	36
001-541-00-5500	TRAINING	0.00	1,000.00	0.00	96.72	0.00	903.28	10
001-541-00-6320	CIP - RESURFACING & CURBING	2,400.00	400,000.00	0.00	0.00	0.00	400,000.00	0
001-541-00-6330	CIP - SIDEWALKS	0.00	30,000.00	0.00	15,548.00	0.00	14,452.00	52
001-541-00-6360	CIP - LED STREET LIGHTING HOFFNER AVE	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0
001-541-00-6380	CIP - PARK IMPROVEMENTS	0.00	25,000.00	0.00	0.00	0.00	25,000.00	0
001-541-00-6420	CIP - TRAFFIC CALMING	0.00	25,000.00	0.00	0.00	0.00	25,000.00	0
001-541-00-6430	CIP - EQUIPMENT	0.00	50,000.00	0.00	51,965.52	0.00	1,965.52-	104
Dept Total		27,563.27	1,046,804.00	26,961.90	365,972.44	0.00	680,831.56	35

CITY OF BELLE ISLE
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Bal ance	% Expd
001-581-00-9100	TRANSFER TO CAPITAL EQUIP REPL FUND 301	0.00	27,000.00	0.00	0.00	0.00	27,000.00	0
Dept Total		0.00	27,000.00	0.00	0.00	0.00	27,000.00	0
001-584-00-0000	NON-OPERATING	0.00	0.00	0.00	0.00	0.00	0.00	0
001-584-00-5810	TRANSFER OUT	0.00	150,000.00	0.00	0.00	0.00	150,000.00	0
001-584-00-7100	PAYMENT ON BOND - PRINCIPAL	0.00	85,000.00	0.00	0.00	0.00	85,000.00	0
001-584-00-7200	BOND DEBT - INTEREST	0.00	24,000.00	0.00	11,346.54	0.00	12,653.46	47
Dept Total		0.00	259,000.00	0.00	11,346.54	0.00	247,653.46	4
001-590-00-0000	RESERVES	0.00	0.00	0.00	0.00	0.00	0.00	0
001-590-00-2710	UNDESIGNATED RESERVE	0.00	1,536,749.00	0.00	0.00	0.00	1,536,749.00	0
Dept Total		0.00	1,536,749.00	0.00	0.00	0.00	1,536,749.00	0
GENERAL FUND Expend Total		436,443.39	8,140,000.16	362,709.59	4,445,252.74	0.00	3,694,747.42	55

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
001	GENERAL FUND	247,163.75	327,520.55	5,394,796.72	436,443.39	362,709.59	4,445,252.74	949,543.98

CITY OF BELLE ISLE
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
102-324-310	IMPACT FEES - RESIDENTIAL - TRANSPORTATI	0.00	0.00	0.00	2,860.00	0.00	2,860.00	0
102-361-100	INTEREST - TRANSPORTATION IMPACT	123.05	1,000.00	0.00	844.99	0.00	155.01-	84
102-389-200	UNDESIGNATED RESERVE - TRANSPORTATION IM	0.00	198,489.00	0.00	0.00	0.00	198,489.00-	0
	TRANSPORTATION IMPACT FEE Revenue Total	123.05	199,489.00	0.00	3,704.99	0.00	195,784.01-	2

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
102-590-00-2710	UNDESIGNATED RESERVE - TRANSPORTATION IM	0.00	199,489.00	0.00	0.00	0.00	199,489.00	0
	Dept Total	0.00	199,489.00	0.00	0.00	0.00	199,489.00	0
	TRANSPORTATION IMPACT FEE FU Expend Tota	0.00	199,489.00	0.00	0.00	0.00	199,489.00	0

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
102	TRANSPORTATION IMPACT FEE FUND	123.05	0.00	3,704.99	0.00	0.00	0.00	3,704.99

CITY OF BELLE ISLE
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
103-343-900	SERVICE CHARGE - STORMWATER	2,374.55	361,950.00	12,936.44	342,254.07	0.00	19,695.93-	95
103-361-100	INTEREST - STORMWATER	123.05	1,000.00	0.00	844.98	0.00	155.02-	84
103-389-200	UNDESIGNATED RESERVE - STORMWATER	0.00	323,289.00	0.00	0.00	0.00	323,289.00-	0
STORMWATER FUND Revenue Total		2,497.60	686,239.00	12,936.44	343,099.05	0.00	343,139.95-	50

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Bal ance	% Expd
103-541-00-3120	ENGINEERING FEES	3,025.72	75,000.00	0.00	27,011.84	0.00	47,988.16	36
103-541-00-3430	NPDES	618.30	15,000.00	0.00	858.19	0.00	14,141.81	6
103-541-00-3450	LAKE CONSERVATION	518.00	15,000.00	518.00	6,089.00	0.00	8,911.00	41
103-541-00-4600	REPAIRS & MAINTENANCE	2,575.00	25,000.00	4,521.50	17,522.31	0.00	7,477.69	70
103-541-00-4900	OTHER CURRENT CHARGES	0.00	200.00	0.00	286.25	0.00	86.25-	143
103-541-00-6300	CIP - CAPITAL IMPROVEMENTS	14,804.00	370,000.00	0.00	313,593.94	0.00	56,406.06	85
Dept Total		21,541.02	500,200.00	5,039.50	365,361.53	0.00	134,838.47	73
103-590-00-2710	UNDESIGNATED RESERVE - STORMWATER	0.00	186,039.00	0.00	0.00	0.00	186,039.00	0
Dept Total		0.00	186,039.00	0.00	0.00	0.00	186,039.00	0
STORMWATER FUND Expend Total		21,541.02	686,239.00	5,039.50	365,361.53	0.00	320,877.47	53

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
103	STORMWATER FUND	2,497.60	12,936.44	343,099.05	21,541.02	5,039.50	365,361.53	22,262.48-

CITY OF BELLE ISLE
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
104-351-200	JUDGEMENT & FINES - LE EDUCATION FUND	125.90	1,500.00	151.61	1,015.55	0.00	484.45-	68
104-361-100	INTEREST - EDUCATION FUND	123.05	1,000.00	0.00	844.97	0.00	155.03-	84
104-389-200	UNDESIGNATED RESERVE - LE EDUCATION FUND	0.00	12,506.00	0.00	0.00	0.00	12,506.00-	0
	LAW ENFORCEMENT EDUCATION Revenue Total	248.95	15,006.00	151.61	1,860.52	0.00	13,145.48-	12

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	797.50	0.00	7,202.50	10
	Dept Total	0.00	8,000.00	0.00	797.50	0.00	7,202.50	10
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	6,806.00	0.00	0.00	0.00	6,806.00	0
	Dept Total	0.00	6,806.00	0.00	0.00	0.00	6,806.00	0
	LAW ENFORCEMENT EDUCATION FU Expend Total	0.00	15,006.00	0.00	797.50	0.00	14,208.50	5

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
104	LAW ENFORCEMENT EDUCATION FUND	248.95	151.61	1,860.52	0.00	0.00	797.50	1,063.02

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
201-361-100	INTEREST - CHARTER FUND	1,166.94	1,000.00	0.00	12,181.64	0.00	11,181.64	***
201-362-000	RENT REVENUE	92,569.71	997,500.00	0.00	589,891.29	0.00	407,608.71-	59
201-381-000	TRANSFERS IN FROM GENERAL FUND 001	0.00	150,000.00	0.00	0.00	0.00	150,000.00-	0
201-389-200	UNDESIGNATED RESERVE - CHARTER FUND	0.00	1,268,817.00	0.00	0.00	0.00	1,268,817.00-	0
	CHARTER SCHOOL DEBT SERVICE Revenue Total	93,736.65	2,417,317.00	0.00	602,072.93	0.00	1,815,244.07-	25

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
201-569-00-3100	CHARTER PROFESSIONAL SERVICES	0.00	0.00	0.00	5,800.00	0.00	5,800.00-	0
201-569-00-3110	CHARTER LEGAL SERVICES	4,230.00	0.00	0.00	0.00	0.00	0.00	0
201-569-00-4600	MAINTENANCE - CHARTER SCHOOL	1,821.00	25,000.00	300.00	300.00	0.00	24,700.00	1
201-569-00-6320	CIP - HVAC REPLACEMENT	0.00	300,000.00	0.00	329,634.00	0.00	29,634.00-	110
201-569-00-6410	CHARTER SCHOOL BUILDING REPAIRS	0.00	50,214.00	0.00	28,000.00	0.00	22,214.00	56
201-569-00-7100	PRINCIPAL	0.00	415,000.00	0.00	0.00	0.00	415,000.00	0
201-569-00-7200	INTEREST	0.00	545,425.00	1,219.83	276,230.58	0.00	269,194.42	51
	Dept Total	6,051.00	1,335,639.00	1,519.83	639,964.58	0.00	695,674.42	48
201-590-00-2710	UNDESIGNATED RESERVE - CHARTER FUND	0.00	1,081,678.00	0.00	0.00	0.00	1,081,678.00	0
	Dept Total	0.00	1,081,678.00	0.00	0.00	0.00	1,081,678.00	0
	CHARTER SCHOOL DEBT SERVICE Expend Total	6,051.00	2,417,317.00	1,519.83	639,964.58	0.00	1,777,352.42	26

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
201	CHARTER SCHOOL DEBT SERVICE FUND	93,736.65	0.00	602,072.93	6,051.00	1,519.83	639,964.58	37,891.65-

CITY OF BELLE ISLE
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
301-381-000	TRANSFER FROM GENERAL FUND 001	0.00	27,000.00	0.00	0.00	0.00	27,000.00-	0
	CAPITAL EQUIPMENT REPLACEMENT Revenue Total	0.00	27,000.00	0.00	0.00	0.00	27,000.00-	0

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
301-590-00-2710	UNDESIGNATED RESERVE - CAP EQUIP REPL FU	0.00	27,000.00	0.00	0.00	0.00	27,000.00	0
	Dept Total	0.00	27,000.00	0.00	0.00	0.00	27,000.00	0
	CAPITAL EQUIPMENT REPLACEMENT Expend Total	0.00	27,000.00	0.00	0.00	0.00	27,000.00	0

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
301	CAPITAL EQUIPMENT REPLACEMENT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CITY OF BELLE ISLE
Statement of Revenue and Expenditures

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
001	GENERAL FUND	247,163.75	327,520.55	5,394,796.72	436,443.39	362,709.59	4,445,252.74	949,543.98
102	TRANSPORTATION IMPACT FEE FUND	123.05	0.00	3,704.99	0.00	0.00	0.00	3,704.99
103	STORMWATER FUND	2,497.60	12,936.44	343,099.05	21,541.02	5,039.50	365,361.53	22,262.48-
104	LAW ENFORCEMENT EDUCATION FUND	248.95	151.61	1,860.52	0.00	0.00	797.50	1,063.02
201	CHARTER SCHOOL DEBT SERVICE FUND	93,736.65	0.00	602,072.93	6,051.00	1,519.83	639,964.58	37,891.65-
301	CAPITAL EQUIPMENT REPLACEMENT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Final Total	343,770.00	340,608.60	6,345,534.21	464,035.41	369,268.92	5,451,376.35	894,157.86



**CITY OF BELLE ISLE,
FLORIDA**

Code Enforcement - Monthly Overview

MAY 2019

New Violations	52
Inspections	46
Violation Compliance	45
Signs Collected	41
Total Contacts	184

CODE VIOLATIONS/CONTACTS

05/06/2019 through 05/31/2019

<u><i>CodeViolation</i></u>	<u><i>Count</i></u>
DRIVEWAY INSTALLATION	1
HIGH GRASS/WEEDS	21
NO PERMIT - ZONING - DRIVEWAY	1
OBSTRUCTING SIDEWALK	2
PARKING OF RV	5
PARKING OF TRAILER	7
PARKING OF WATERCRAFT/TRAILER	1
POD - Portable Storage Unit - NO PERMIT	3
PROPERTY MAINTENANCE - FENCE	1
PROPERTY MAINTENANCE-BLDG	3
PUBLIC SAFETY - SWIMMING POOL	1
TRASH & DEBRIS	2
WATERING - NON DESIGNATED DAY/TIME	4
<i>Grand Total</i>	52

6/3/2019
9:35 AM

Complaint Status

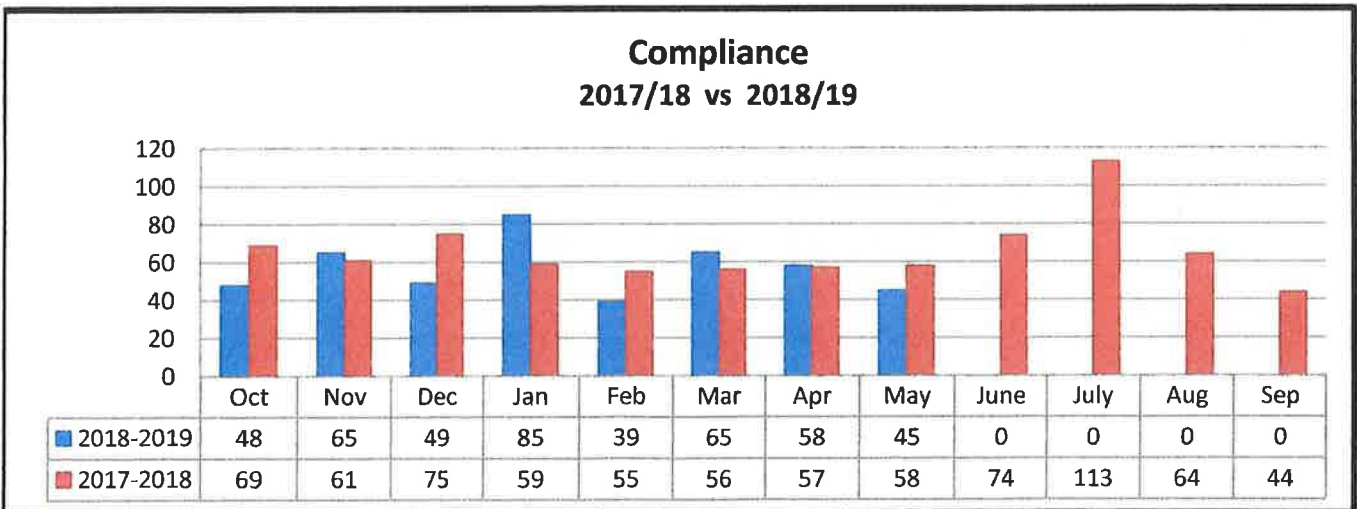
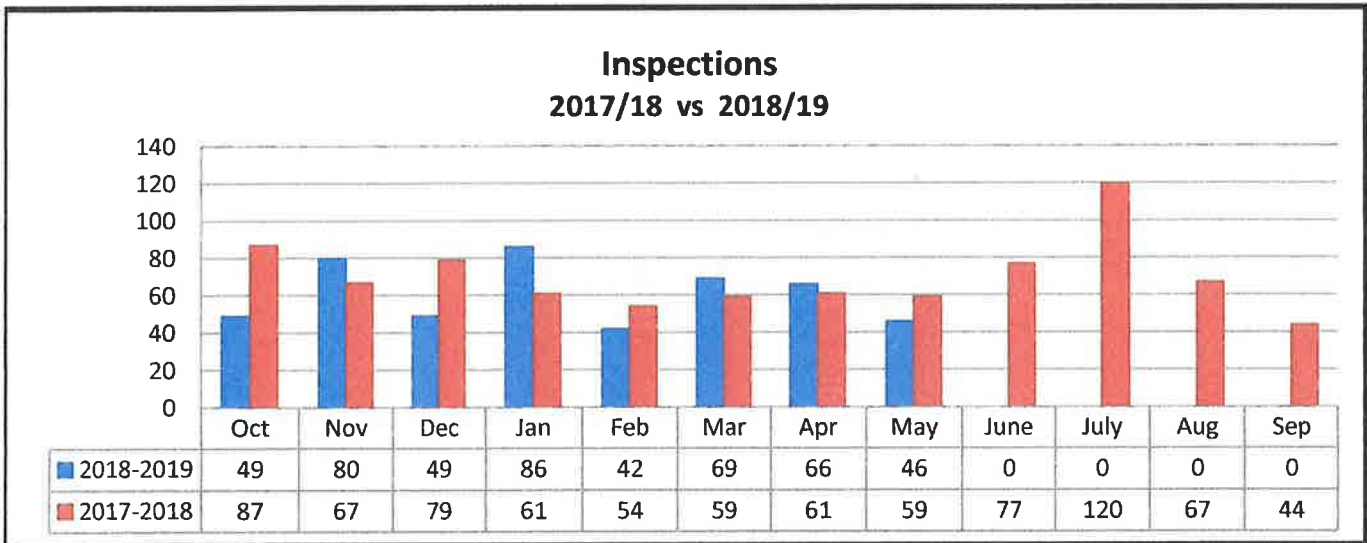
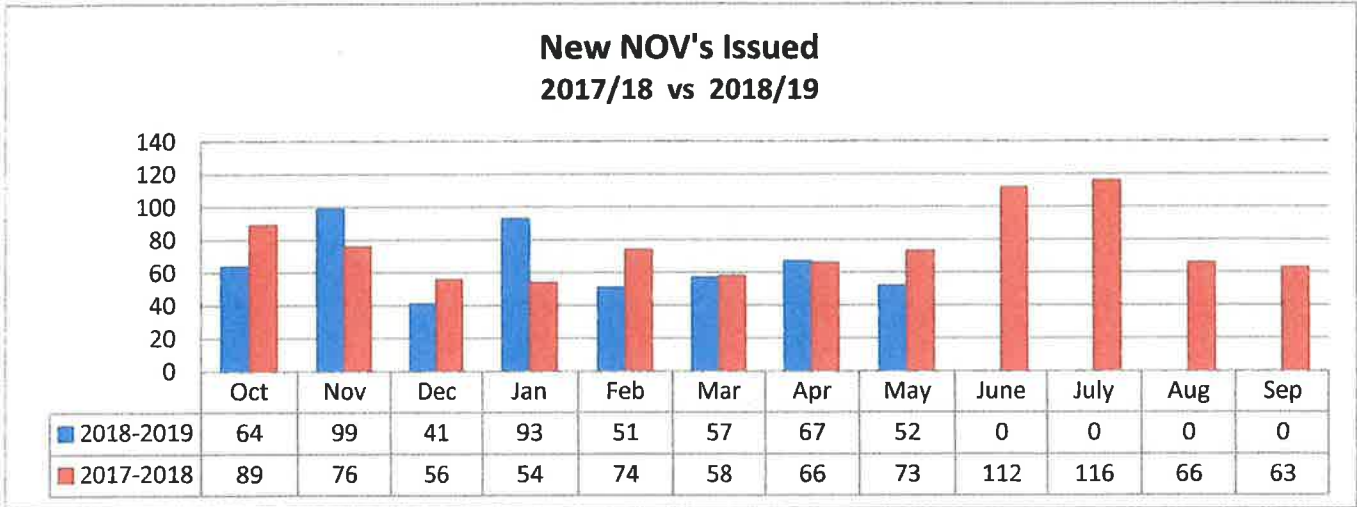
05/06/2019 through 05/31/2019

<u>Status</u>	<u>Count</u>
CLOSED COMPLIANCE	42
CLOSED REFERRED OUT	1
CLOSED UNFOUNDED	3
COURTESY NOV - OPEN	1
MONITOR - OPEN	2
NOV ISSUED - OPEN	3
	<hr/>
	52

**CODE ENFORCEMENT
YEAR TO YEAR COMPARISON
2017-2018 vs. 2018-2019**

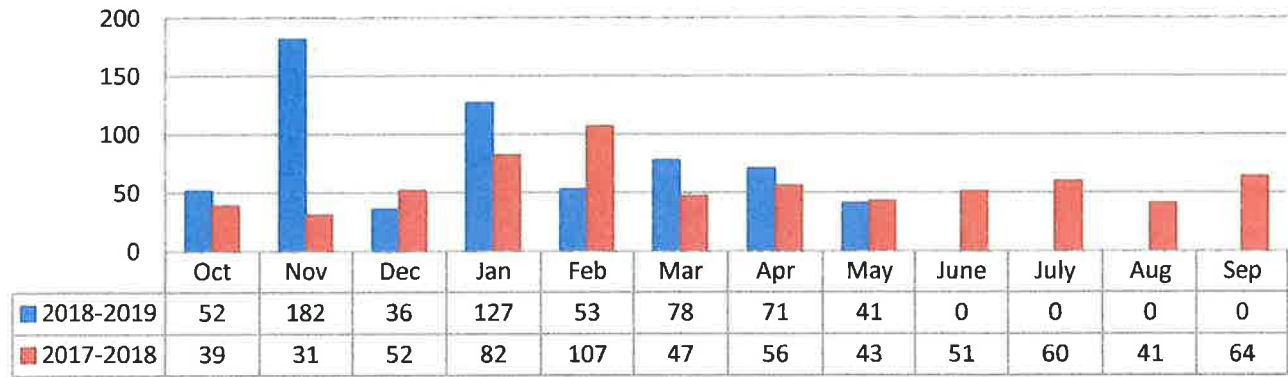
	YTD OCT-MAY <u>2017-2018</u>	YTD OCT-MAY <u>2018-2019</u>
New Notices of Violation Issued	546	524
Inspections Performed	455	487
Compliance	490	457
Signs Collected	457	640
Trash, Grass, Debris Related	132	144
Vehicle, Boat and RV Related	274	220
Permitting	34	62
Cases Presented to CEH - Special Magistrate	0	0
Cases Adjudicated and Fined	0	0

CODE ENFORCEMENT ACTIVITY 2017/18 vs 2018/19

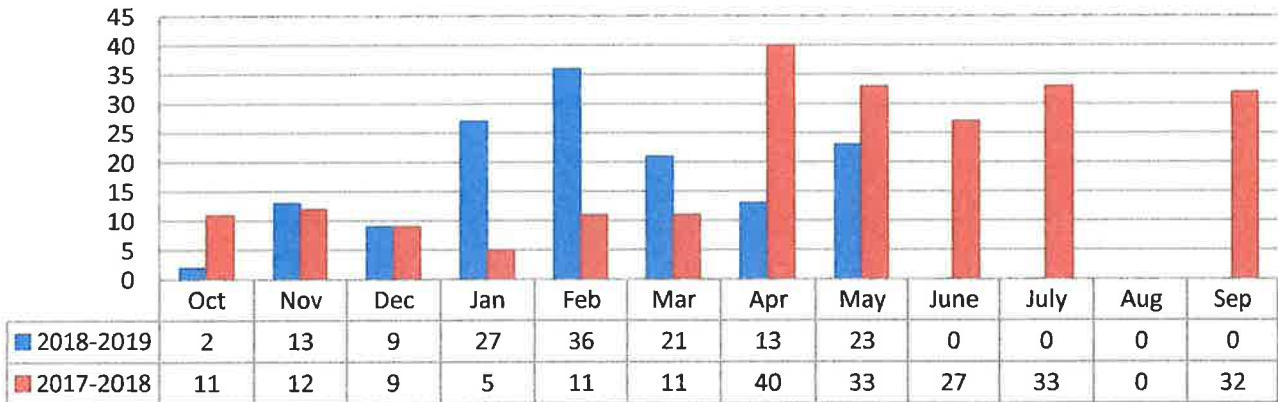


CODE ENFORCEMENT ACTIVITY

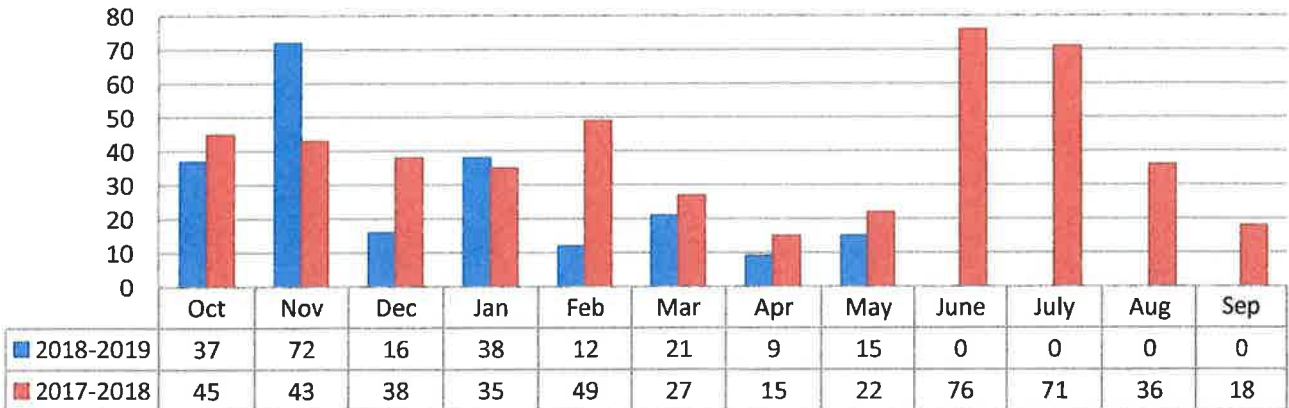
Signs 2017/18 vs 2018/19



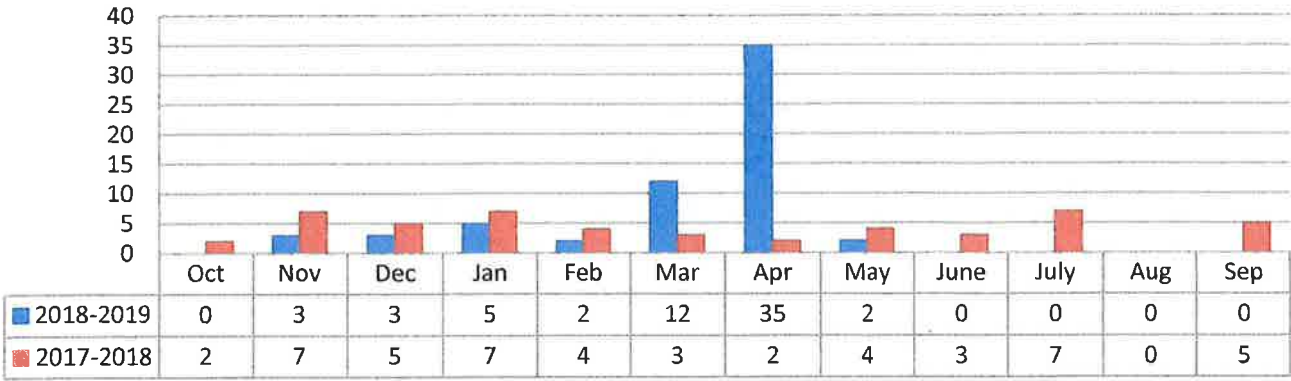
Trash, Grass, Debris 2017/18 vs 2018/19



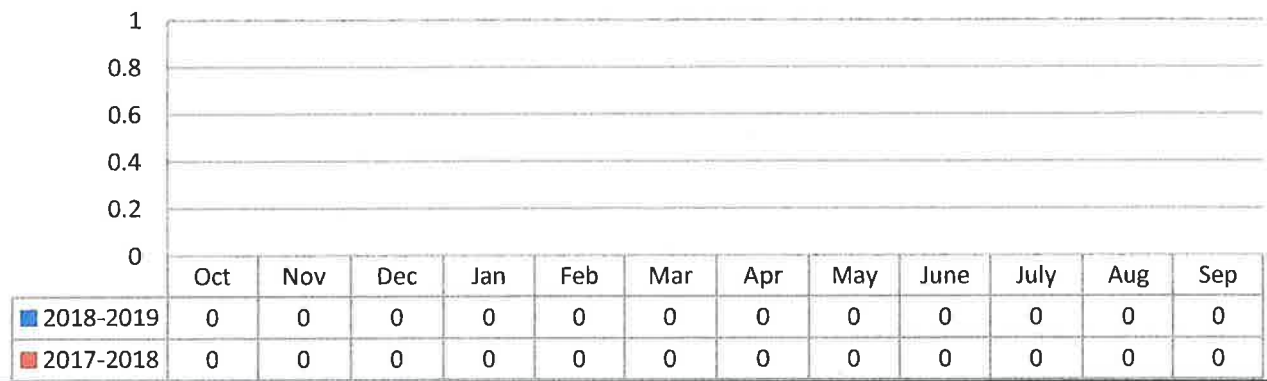
Vehicle, Boat & RV Related 2017/18 vs 2018/19



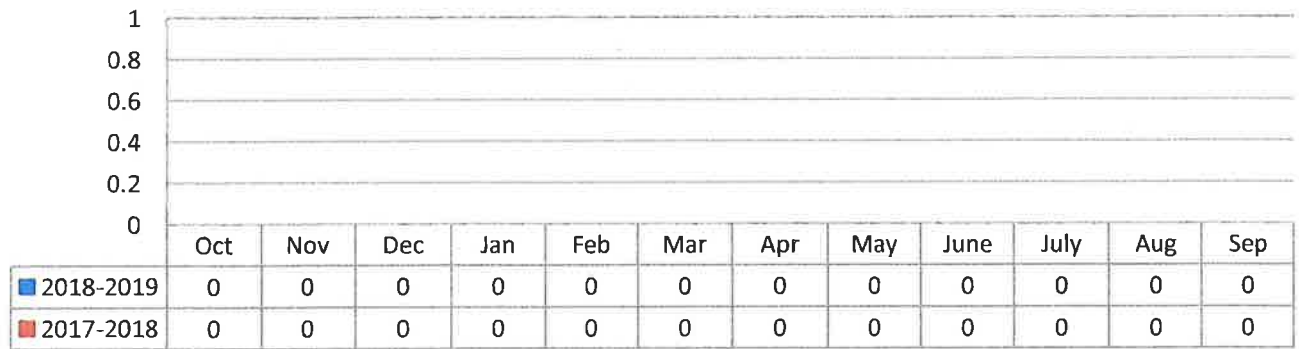
Permitting
 (Building, Garage Sales, Tree, Vehicle Sales, Occupational, Rental)
 2017/18 vs 2018/19



Cases Presented to CEH
 2017/18 vs 2018/19



Cases Adjudicated & Fined
 2017/18 vs 2018/19



ADDRESS STATUS REPORT
(By District)

Address by District

(05/06/2019 through 05/31/2019)

District	StreetName	CodeViolation	Status	CodeOfficer
1	GRAMON	WATERING - NON DESIGNATED DAY/TIME	CLOSED UNFOUNDED	WINTERS
1	GRAMONT	POD - Portable Storage Unit - NO PERMIT	CLOSED COMPLIANCE	WINTERS
1	HOFFNER	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
2	BELLE VISTA	NO PERMIT - ZONING - DRIVEWAY	NOV ISSUED - OPEN	WINTERS
2	BELLE VISTA	DRIVEWAY INSTALLATION	NOV ISSUED - OPEN	WINTERS
2	CONWAY ISLE	PUBLIC SAFETY - SWIMMING POOL	NOV ISSUED - OPEN	WINTERS
2	CONWAY ISLE	WATERING - NON DESIGNATED DAY/TIME	COURTESY NOV - OPEN	WINTERS
2	CONWAY ISLE	WATERING - NON DESIGNATED DAY/TIME	CLOSED COMPLIANCE	WINTERS
2	HOFFNER	PARKING OF TRAILER	CLOSED COMPLIANCE	WINTERS
3	COLLEEN	PARKING OF RV	CLOSED COMPLIANCE	WINTERS
3	COLLEEN	PARKING OF RV	COURTESY NOV - OPEN	WINTERS
3	FULMER	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
3	GONDOLA	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
3	IDAHO	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
3	IDAHO	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
3	IDAHO	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
3	LAKE	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
3	LAKE	PARKING OF TRAILER	CLOSED COMPLIANCE	WINTERS
3	LAKE	PARKING OF RV	CLOSED COMPLIANCE	WINTERS
3	PAM	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS

District	StreetName	Code/Violation	Status	CodeOfficer
3	PAM	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
3	PAM	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
3	PERKINS	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
3	PERKINS	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
3	PERKINS	PARKING OF TRAILER	CLOSED COMPLIANCE	WINTERS
3	STAFFORD	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
3	STAFFORD	TRASH & DEBRIS	CLOSED COMPLIANCE	WINTERS
3	SWANN	PROPERTY MAINTENANCE-BLDG	NOV ISSUED - OPEN	WINTERS
3	SWANN	HIGH GRASS/WEEDES	NOV ISSUED - OPEN	WINTERS
3	SWANN	TRASH & DEBRIS	NOV ISSUED - OPEN	WINTERS
3	SWANN	PROPERTY MAINTENANCE-BLDG	NOV ISSUED - OPEN	WINTERS
3	SWANN	PROPERTY MAINTENANCE-BLDG	NOV ISSUED - OPEN	WINTERS
3	SWANN	PROPERTY MAINTENANCE - FENCE	NOV ISSUED - OPEN	WINTERS
3	WIND HARBOR	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
3	WIND HARBOR	OBSTRUCTING SIDEWALK	CLOSED COMPLIANCE	WINTERS
3	WIND HARBOR	OBSTRUCTING SIDEWALK	CLOSED COMPLIANCE	WINTERS
3	WIND HARBOR	PARKING OF TRAILER	CLOSED COMPLIANCE	WINTERS
3	WIND WILLOW	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
3	WIND WILLOW	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
4	BARBY	PARKING OF RV	CLOSED COMPLIANCE	WINTERS
4	SEMINOLE	PARKING OF WATERCRAFT/TRAILER	CLOSED COMPLIANCE	WINTERS
4	SEMINOLE	HIGH GRASS/WEEDES	CLOSED COMPLIANCE	WINTERS
5	BARBY	PARKING OF RV	CLOSED COMPLIANCE	WINTERS
5	HOMEWOOD	WATERING - NON DESIGNATED DAY/TIME	CLOSED COMPLIANCE	WINTERS

District	StreetName	Code/Violation	Status	CodeOfficer
5	INDIAN	HIGH GRASS/WEEDS	CLOSED COMPLIANCE	WINTERS
5	INDIAN	HIGH GRASS/WEEDS	CLOSED COMPLIANCE	WINTERS
5	NELA	PARKING OF TRAILER	CLOSED COMPLIANCE	WINTERS
5	NELA	PARKING OF TRAILER	CLOSED COMPLIANCE	WINTERS
5	NELA	HIGH GRASS/WEEDS	CLOSED COMPLIANCE	WINTERS
5	NELA	PARKING OF TRAILER	CLOSED COMPLIANCE	WINTERS
6	KANDRA	POD - Portable Storage Unit - NO PERMIT	MONITOR - OPEN	WINTERS
6	PLAYA	POD - Portable Storage Unit - NO PERMIT	MONITOR - OPEN	WINTERS



Belle Isle Police Department

1521 NELA AVENUE
 BELLE ISLE, FL 32809
 PHONE (407) 240-2473
 FAX (407) 850-1616

Marine Stat Sheet

<i>Date(s)</i>	May-19				
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<i>Patrol Activity</i>						<i>Totals</i>
Boat Stops						31
PWC Stops						79
Boat Citations						4
PWC Citations						39
Warnings Issued						19
Boat Inspections						76
Boats Towed						4
Dispatched Calls						2
Reports Written						1
Vessel Accidents						0
Ramp Checks						56
FIR's						0
Patrol Assists						1

<i>Arrests</i>						
Felony						0
Misdemeanor						0
BUI						0



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

Meeting Date: June 18, 2019

To: Honorable Mayor and City Council Members

From: B. Francis, City Manager

Subject: Proposal for Cross Lake Beach

Background: The City, County, and adjacent property owners have been attempting to reach an agreement Cross Lake Beach. On June 6, 2019, Mayor Fouraker, the adjacent property owners and I met on-site to lay out what we believe is a resolution to the purchase of Cross Lake. The distances are approximate because we could not find all of the property pins. Once the land is purchased, a survey will determine the final actual dimensions. A sketch is attached for review. We started by measuring from the south fence line to the north fence. It did measure approximately 35 feet and therefore we concluded that there is a 15-foot encroachment on the state land by the north fence. From that point, we added a 12-foot right-of-way measurement. When looking at how this measured, we determined that there was insufficient ROW for vehicle movement, so we extended the ROW to 15-feet.

The proposed resolution is to have both of the adjacent property owners on the north side purchase their share of land that is adjacent to their properties. One neighbor would purchase approximately a 15' x 21' section of land; the other neighbor would purchase approximately a 15' x 105'. The exact measure would be determined by survey.

The remaining area would be City ROW (15' x 75') and City Park (20'x75') and (50'x35') as depicted in the sketch. As the three parties would have to have the property surveyed, the parties would pay their share of the survey in the same proportion that they will be purchasing the land.

The City contacted FDEP to inform them that a resolution had been reached. According to FDEP, only the City can purchase the property from the State, but after the purchase is complete, the adjacent property owners can purchase their respective sections from the City.

Staff Recommendation: To accept the proposal and request that Orange County start the process to recommend approval of the purchase to the state.

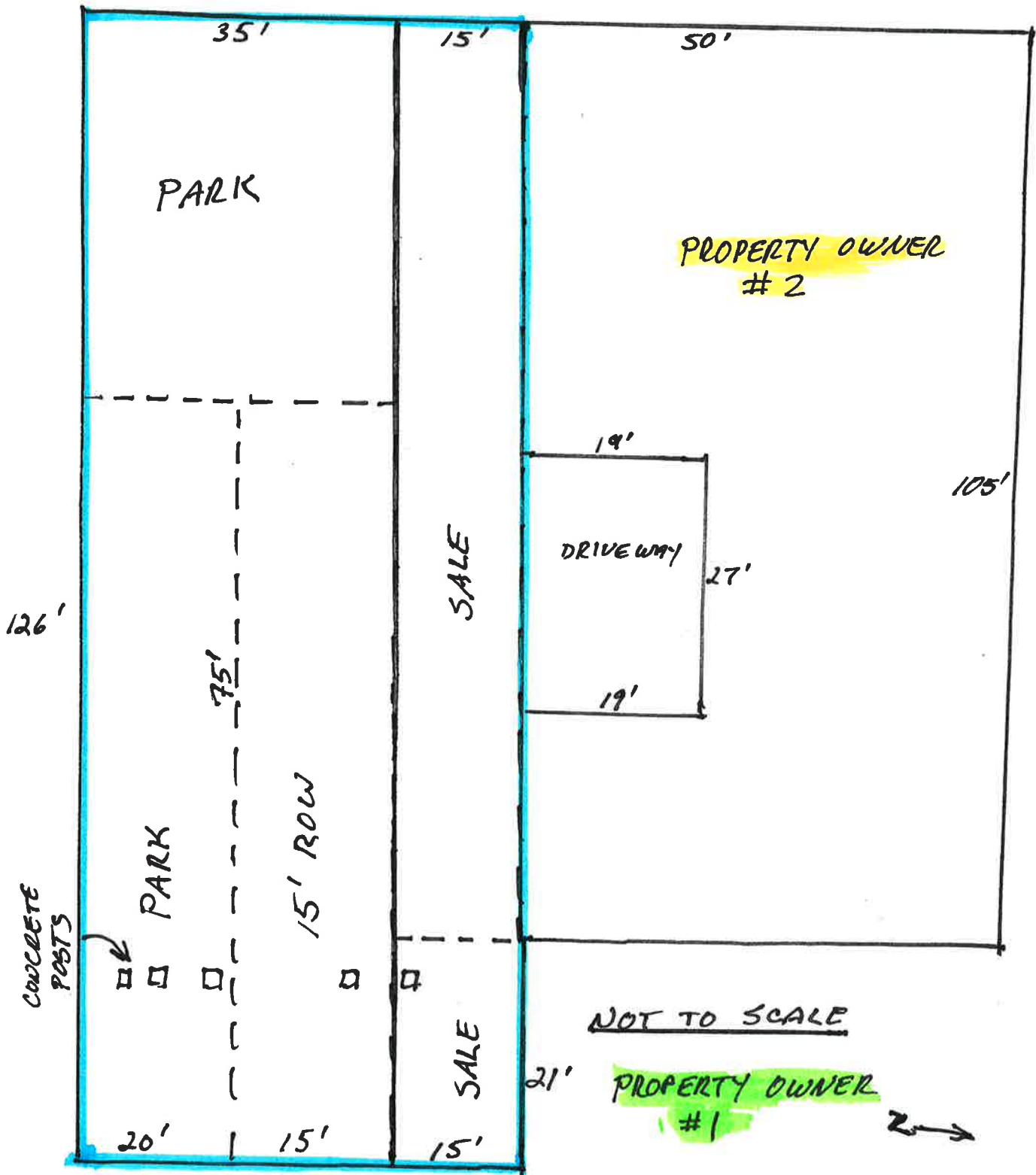
Suggested Motion: I move that we approve the proposal presented in tonight's meeting for the purchase of the Cross Lake Beach property.

Alternatives: Do not approve the proposal and continue to work with the property owners and the County on another solution.

Fiscal Impact: \$19,000

Attachments: Sketch of the proposal

LAKE CONWAY



NOT TO SCALE

 - CROSS LAKE PARCEL

↓ TO OAK ISLAND RD.



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

Meeting Date: June 18, 2019

To: Honorable Mayor and City Council Members

From: B. Francis, City Manager

Subject: Ordinance 19-03 Lot Split and 7020 Seminole Drive

Background: **Ordinance 19-03:** The City Council read Ordinance 19-03 for the first time at the June 4 Meeting. The notice for the final reading did not make the newspaper in time as required by Florida Statute; therefore the 2nd reading and probable adoption will be done at the July 2nd Regular Council Meeting. However, during discussion after the first reading there were questions on how to measure lot width and lot depth, as this will be important for future lot splits. Measuring lot width is the width of the minimum front yard setback perpendicular to the side lot lines. Depth is measured from the front lot line to the midpoint of the rear lot line. Please keep in mind that Minimum Front Yard Setback is different than Front Lot Line. For irregular shaped lots, lot width is measured the same way and lot depth is measured to the most distant point when there is no rear lot line. The attached diagram shows both measurements.

7020 Seminole: The City received court documents from the 9th Judicial Circuit Court as a Defendant for a lawsuit filed against the City by Bobby and Cindy Lance. The staff believes this will incur additional costs to the City in money and staff time. The City Manager, City Planner, City Attorney, and City Clerk will all have to prepare for court, research and provide additional documents, and possibly appear in court to testify, all of which will take time away from other more important projects. Therefore, it is the opinion of the staff to allow this last lot split since we are passing an ordinance that would not allow for substandard lots anymore. The Council can approve the lot split at 7020 Seminole with the following conditions: 1). The property is split as originally applied for (The Lances filed two applications with two different dimensions); 2). The Lances reimburse the City for expenses in the amount of \$18,000 for City Attorney fees (that was the amount of the Settlement agreement); 3). The Lances drop the lawsuit.

At the July 2 Meeting, the Council will adopt Ordinance 19-03 that prohibits lot splits that create substandard lots. The staff considers this one of those issues that not anyone wins, but we may stand more to lose especially if the City is going to spend more in Attorney fees with no guarantee the City will prevail in the suit and even if so, would the Court reimburse the City for Attorney fees and how much?

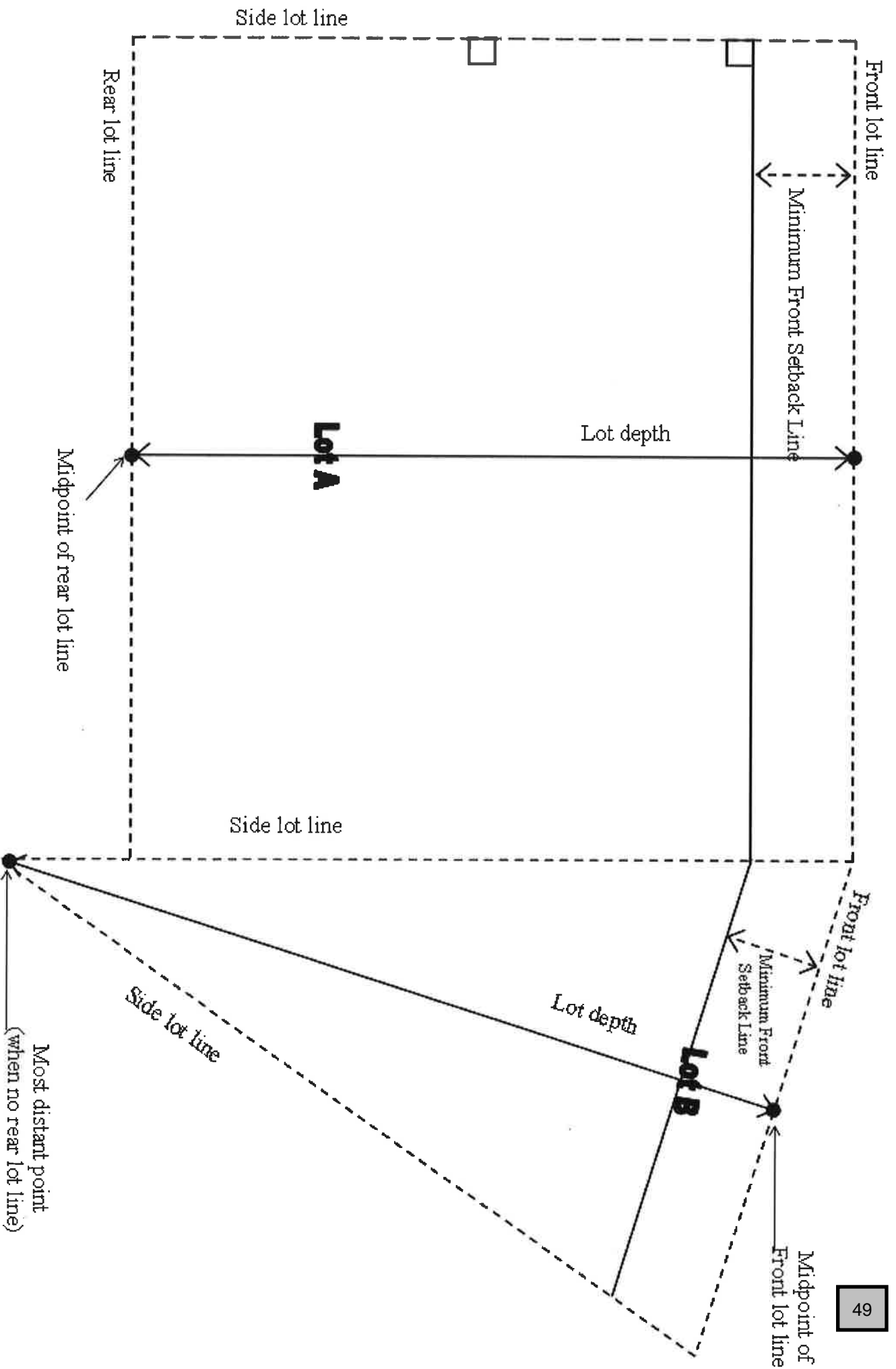
Staff Recommendation: To approve the original lot split for 7020 Seminole Drive with the conditions listed.

Suggested Motion: I move that we approve the lot split for 7020 Seminole Drive with the three conditions stated.

Alternatives: Do not approve the Lot Split and continue with the lawsuit.

Fiscal Impact: TBD

Attachments: Diagram for Measuring Lot Width and Depth and Diagram of Lance Property



SKETCH AND DESCRIPTION

PARENT TRACT:

The East 45 feet of Lot 15, all of Lot 16, and the West 35 feet of Lot 17, and land to Lake, Block B, LAKE CONWAY PARK, according to the Plat thereof, as recorded in Plat Book G, Page 138, of the Public Records of Orange County, Florida.

Parcel A:

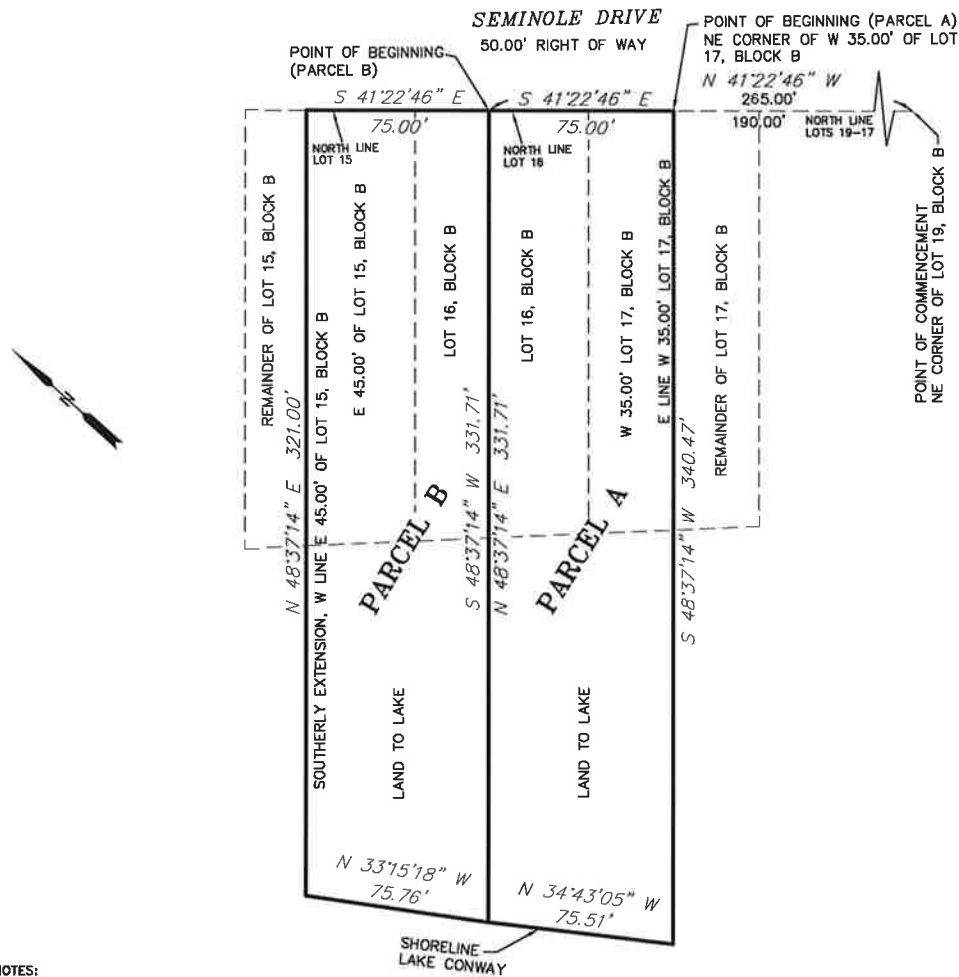
That part of the Lot 16, and the West 35.00 feet of Lot 17, and land to Lake, Block B, LAKE CONWAY PARK, according to the Plat thereof, as recorded in Plat Book G, Page 138, of the Public Records of Orange County, Florida, more particularly described as follows: Commence at the Northeast corner of Lot 19, Block B, of said LAKE CONWAY PARK, thence run N 41°22'46" W along the North line of Lots 19 through 17, Block B of said LAKE CONWAY PARK 190.00 feet to the Northeast corner of aforesaid West 35.00 feet of Lot 17 for the Point of Beginning; thence S 48°37'14" W along the East line of said West 35.00 feet of Lot 17 and the extension thereof 340.47 feet more or less to the shoreline of Lake Conway; thence N 34°43'05" W along said shoreline 75.51 feet; thence N 48°37'14" E 331.71 feet to the North line of aforesaid Lot 16; thence S 41°22'46" E 75.00 feet to the Point of Beginning.

Containing 25,207 square feet (0.579 acres), more or less.

Parcel B:

The East 45.00 feet of Lot 15 and that part of Lot 16, and land to Lake, Block B, LAKE CONWAY PARK, according to the Plat thereof, as recorded in Plat Book G, Page 138, of the Public Records of Orange County, Florida, more particularly described as follows: Commence at the Northeast corner of Lot 19, Block B, of said LAKE CONWAY PARK, thence run N 41°22'46" W along the North line of Lots 19 through 16, Block B of said LAKE CONWAY PARK 265.00 feet to the Point of Beginning; thence S 48°37'14" W 331.71 feet more or less to the shoreline of Lake Conway; thence N 33°15'18" W along said shoreline 75.76 feet to the Southerly extension of the West line of aforesaid East 45.00 feet of Lot 15; thence N 48°37'14" E along said West line 321.00 feet to the North line of said Lot 15; thence S 41°22'46" E 75.00 feet to the Point of Beginning.

Containing 24,477 square feet (0.562 acres), more or less.



SURVEYOR'S NOTES:

1. THE SURVEYOR DID NOT PERFORM AN ABSTRACT OF TITLE. THE ABOVE REFERENCED PROPERTY MAY BE SUBJECT TO ADDITIONAL EASEMENTS, RIGHTS-OF-WAY AND RESTRICTIONS OF RECORD, IF ANY.
2. THIS IS NOT A SURVEY.
3. REPRODUCTIONS OF THIS SKETCH ARE NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER.
4. BEARINGS SHOWN HEREON ARE BASED ON THE NORTH LINE OF LOT 15, AS BEING S41°22'46" E (ASSUMED).
5. DELINEATION OF LANDS SHOWN HEREON IS ACCORDING TO THE CLIENT'S INSTRUCTIONS.

LAKE CONWAY

DATE: 1-9-19	SCALE: 1" = 60'	CAL. BY: SEB	DRAWN BY: SEB	JOB NO. 119001
Date	Revisions	<p>ATLANTIC SURVEYING 308 S. DILLARD STREET WINTER GARDEN, FLORIDA 34787 (407) 656-4993/FAX (407) 877-9983</p>		
STEVEN E. BLANKENSHIP P.S.M. #5361 STATE OF FLORIDA		50		



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

Meeting Date: June 18, 2019

To: Honorable Mayor and City Council Members

From: B. Francis, City Manager

Subject: Consideration of Parking Changes

Background: The City Council reviewed the proposed parking changes at the June 4 meeting and directed the proposed Ordinance #19-04 be read for the first time at the June 18 meeting.

Staff Recommendation: Review the suggested changes to the City's parking codes and determine if any, or all, of those changes should be incorporated into the BIMC.

Suggested Motion: I move that we read Ordinance 19-04 for the second time at the July 2 meeting for possible adoption.

Alternatives: Suggest other changes

Fiscal Impact: Depending on the any adjustment of the fines.

Attachments: Draft Ordinance 19-04

ORDINANCE NO. 19-04

AN ORDINANCE OF THE CITY OF BELLE ISLE, FLORIDA AMENDING CHAPTER 30 OF THE CITY CODE PERTAINING TO PARKING REGULATIONS; PROVIDING FOR DEFINITIONS, PARKING OF MOTOR VEHICLES, ISSUANCE OF CITATIONS, FINES, HEARINGS, APPEALS, PARKING ON THE PARKING STRIP, OCCUPANCY AND RENTAL OF VEHICLES, STANDARDS FOR DESIGNATED PARKING AREAS, FRONT YARD PARKING, PARKING SURFACE REQUIREMENTS, AND OTHER MATTERS RELATED TO VEHICLE PARKING WITHIN THE CITY; PROVIDING FOR CREATION OF RESIDENTIAL PARKING DISTRICTS, PROCESS FOR APPLICATION FOR AND CREATION OF SUCH, PERMITTING IN RESIDENTIAL PARKING DISTRICTS, PENALTIES, AND OTHER MATTERS RELATED THERETO; PROVIDING FOR CODIFICATION, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Belle Isle, Florida, finds that it is in the interests of the health, safety, and welfare of the residents of Belle Isle and the general public that Chapter 30 of the City Code be amended to strengthen and modify the City's regulations pertaining to the parking of vehicles within the City.

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

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

SECTION 2. City Code Amendment. Sections 30-1, 30-73, 30-74, 30-76, 30-102, 30-104, 30-132, and 30-133 of the City Code are hereby amended, and new sections 30-83 and 30-84 are hereby created, all as follows (words that are ~~stricken out~~ are deletions; words that are underlined are additions; provisions not referenced are not being modified).

Sec. 30-1. – Definitions.

For the purposes of this chapter, the following terms, phrases, words and their derivations shall have the indicated meanings:

Abandoned vehicle means any vehicle, as defined in this section, which is in a wrecked or junked condition having no value, other than nominal salvage value, if any, which has been left abandoned and unprotected from the elements, and which has been left unattended, without the permission of the property owner, upon whose property such vehicle is located for more than 72 hours unless such vehicle is designated as not abandoned by the enforcement officer. Evidence of an abandoned vehicle may include, but is not limited to, factors such as: vehicle being inoperative as evidenced by vegetation underneath as high as the vehicle body or frame, having refuse or debris collected underneath or the vehicle being used solely for storage purposes, or having one or more flat tires for more than three days in succession; or incapable of functioning as a motor vehicle in its present state.

Box truck means a truck with a box-like cargo area that sits on the frame of the vehicle.

Bus means a motor vehicle designed or constructed to carry more than 15 persons plus the driver.

Carport means an open-sided structure which is used primarily for the parking of vehicles which belong to the occupants of the principal building.

Commercial vehicle means any vehicle designed, equipped or used for trade meeting any of the following criteria:

- (1) Total signage in or on the vehicle exceeding four square feet in area; signage that shall be included in any measurement of the maximum area allowed shall include bumper stickers, magnetic signs, painted signs and flags. Signage that is affixed to the vehicle by the manufacturer or automotive dealer and which identifies the make, model, or dealer of the automobile shall not be included in the measurement;
- (2) Equipped with external modifications designed to be used in trade including, but not limited to, externally mounted tools, machinery, equipment, tool or equipment racks, and modifications used for the purpose of lifting objects or persons above the height of the vehicles;
- (3) Flatbed trucks, box trucks, and dump trucks;
- (4) Equipped to tow or transport other vehicles for hire;
- (5) Having a length greater than 21 feet;
- (6) Having a height greater than ten feet;
- (7) A vehicle that is marked as and used for the purpose of transporting of passengers for hire such as taxicabs, shuttle vans, and limousines; or
- (8) Having a gross vehicle weight (GVW) of more than 10,000 pounds.

Construction equipment means heavy construction equipment commonly used in the construction industry for earth moving, highway construction or building construction. By way of example, and not by way of limitation, the term "construction equipment" includes bulldozers, front end loaders, backhoes, graders, power shovels, scrapers, cranes, compactors and trailers designed for the transportation of such equipment.

Emergency vehicle means, by way of example and not by way of limitation, fire department vehicles, police and sheriff vehicles, and other state, county, city and public service corporation vehicles when used to protect people or property that is in imminent physical danger.

Enforcement officer means the city manager or any other person appointed by the city to enforce this chapter.

Front Yard means the area extending across the front of a lot between the side lot lines and being a minimum horizontal distance between the street line and the principal building.

Garage means an accessory building or an accessory portion of the main building, designed and/or used for the shelter or storage of vehicles owned or operated by the occupants of the main building.

Junked vehicle means any vehicle, as defined by this section, which is wrecked, dismantled or partially dismantled, in derelict condition, inoperative, regardless of whether or not the same has lawfully affixed thereto an unexpired license plate or a current motor vehicle safety inspection certificate. Evidence of a junked vehicle may include, but is not limited to, factors such as: vehicle being inoperative as evidenced by vegetation underneath as high as the vehicle body or frame, having refuse or debris collected underneath or the vehicle being used solely for storage purposes, or having one or more flat tires for more than three days in succession; or incapable of functioning as a motor vehicle in its present state.

Motor home means a self-propelled vehicle which is designed or constructed primarily for temporary human habitation in conjunction with recreational, camping or travel use.

Motor vehicle means any vehicle which is self-propelled and/or designed to travel along the ground and shall include, but not be limited to, automobiles, buses, motorbikes, motorcycles, motor scooters, mopeds, buggies, trucks, tractors, go-carts, golf carts, utility trailers, campers, all-terrain vehicles and trailers. However, for the purposes of division 2 of article III only, the term "motor vehicle" also means any vehicle which is propelled by electric power obtained from overhead trolley wires, but not operated upon rails.

Official traffic control device means any sign, signal, marking or device, not inconsistent with this article, placed or erected by authority of a public body or official having jurisdiction for the purpose of regulating, warning or guiding traffic.

Owner means any person or other entity in whose name the legal title of the vehicle or equipment is registered, or if the vehicle or equipment is the subject of a lease or conditional sales agreement. The lessee or person or other entity with the right of purchase upon performance of the condition stated in the agreement and with the immediate right of possession.

Park or *parking* means the standing of a vehicle, whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading merchandise or passengers as may be permitted by law under this article.

Parking Strip means that portion of the City Right-of-Way (ROW) located between the curb (or edge of pavement) and sidewalk (or if no sidewalk then the property line).

Pickup camper or coach means a device which is designed or constructed to be mounted on an automobile to allow for temporary human habitation generally in conjunction with recreational, camping or travel use.

Private property means any real property within the city which is privately owned and which is not public property as defined in this section.

Public property means any street, highway, land and improvements owned by the city and includes buildings, grounds, parks, playgrounds, streets, sidewalks, parkways, rights-of-way and other similar publicly owned facility or property.

Public service vehicle means, by way of example and not by way of limitation, garbage trucks used to service the citizens of the city and school buses.

Recreational equipment means and includes, but is not limited to, boats, boat trailers and recreational vehicles.

Recreational vehicle means any vehicle which is designed or constructed primarily for temporary human habitation in conjunction with camping, traveling and other recreational activities. By way of example and not by way of limitation, recreational vehicle includes travel trailer, truck camper, motor home, pickup camper or coach (designed to be mounted on automobile or trucks), private motor coach, and cases or boxes which are designed to be used for transporting recreational equipment. A standard van or SUV that has been commercially converted for use as a camper, also referred to as a Class B motor home or conversion vehicle, shall not be considered a recreational vehicle for the purposes of this chapter, so long as the overall length does not exceed 20 feet and the overall height does not exceed nine feet.

Residential district means any single-family residential, two-family residential or multiple-family residential district as defined and delineated in the zoning ordinance and maps of the city.

Residential parking district means a distinct geographical zone established by the City Council in a residential area in accordance with Section 30-84 of the City Code within which certain regulations apply with respect to parking on public streets.

Semitrailer means any vehicle, including, but not limited to, those engaged in construction, lawn maintenance and/or landscaping without motive power designed to be coupled to or drawn by a motor vehicle and designed or constructed so that some part of its weight and that of its load rests upon or is carried by another vehicle.

Severely rusted vehicle means any vehicle which is rusted on at least 50 percent of its body exterior, excluding its windows, windshield, and underside.

Stand or *standing* means the halting of a vehicle, whether occupied or not, otherwise than temporarily, for the purpose of, and while actually engaged in, receiving or discharging passengers, as may be permitted by law under this article.

Standard cover means a nontransparent cover which is designed, manufactured and intended to be used exclusively for the purpose of fitting over the type of vehicle in question.

Stop or *stopping* means any prohibited halting of a vehicle, even momentarily, whether occupied or not, except when necessary to avoid conflict with other traffic or to comply with the directions of a law enforcement officer or official traffic control device.

Tractor-trailer means a combination trucking unit consisting of a tractor hooked up to a full trailer or a semitrailer.

Trailer means any vehicle, including, but not limited to, those engaged in construction, lawn maintenance and/or landscaping in excess of 15 feet in length, without motive power designed to be coupled to or drawn by a motor vehicle and constructed so that no part of its weight or that of its load rests upon the towing vehicle.

Travel trailer means a vehicle mounted on wheels which is designed or constructed to be towed and which is designed or constructed primarily for temporary human habitation in conjunction with recreational camping or travel use.

Truck camper means a truck equipped with a device designed or constructed to be loaded onto or affixed to the bed or chassis of the truck and which device is designed or constructed primarily for temporary human habitation in conjunction with recreational, camping or travel use.

Utility trailer means any vehicle without motive power designed to be coupled to or drawn by a motor vehicle and not a recreational vehicle.

Vehicle means any motor vehicle, recreational vehicle, or watercraft, as defined in this section.

Watercraft means any vessel which is used or capable of being used as a means of transportation on water, including but not limited to motorboats (inboard and outboard), personal watercraft (such as jet skis), airboats, sailboats, canoes, and catamarans.

Wrecked vehicle means any vehicle, as defined in this section, which has unrepaired damage over at least ten percent of the vehicle body; has missing or broken body parts which are material parts, such as lights, bumpers, fenders, panels, glass; has parts that are attached to the vehicle or covered with tape; has exposed a primer coat or coat of paint other than a final coat; is severely rusted; or which has been smashed, destroyed, disabled, burned, or seriously damaged such that it is inoperable or incapable of being safely moved under its own power.

Sec. 30-73. - Parking of motor vehicles on residential property.

(a) Any motor vehicle when parked on residential property shall be parked on the driveway or on a solid surface specifically prepared for parking, pursuant to the requirements for such a surface as described in subsection 30-133(d). No motor vehicle shall be permitted to be parked on the right-of-way between the edge of the street and private property lines within residential areas.

(b) The parking of any vehicle on or over any sidewalk adjacent to any residential lot is prohibited.

~~(c) The maximum number of motor vehicles kept outside of the garage of any residential dwelling shall be limited, as follows:~~

~~(1) A maximum of four motor vehicles may be kept on the property of a residential dwelling having two bedrooms.~~

~~(2) A maximum of five motor vehicles may be kept on the property of a residential dwelling having three bedrooms.~~

~~(3) A maximum of six motor vehicles may be kept on the property of a residential dwelling having four or more bedrooms.~~

~~(d) The number of bedrooms in a dwelling unit shall be determined by the property information published by the Orange County property appraiser's office.~~

~~(e) The city council shall have the power to grant a special exception allowing additional parking of motor vehicles on a particular parcel provided that the parcel exceeds 0.75 acres in size and provided further that the location of all parking shall be at least 100 feet from any public road.~~

~~(f)(c)~~ The city manager shall, in his discretion, have the right to issue a waiver of the enforcement of this section for a period not to exceed 24 hours for good cause shown by the property owner, such good cause to include, by way of example and not by way of limitation, special gatherings such as parties, meetings, etc.

(d) For residences with a valid building permit, this section shall not apply to contractors working at the residence.

(e) No motor vehicles, recreational vehicles, watercraft or utility trailers shall be parked or stored on any vacant property in the City.

Sec. 30-74. - Issuance of citation; schedule of fines.

(a) When any vehicle is left parked, stopped or standing in violation of any statute of the state or county ordinance or ordinance of the city on any public property, the enforcement officer is authorized to issue a civil citation to any occupants of the vehicle or by attaching the citation or a copy thereof to the vehicle itself.

~~(b) The amount of such civil penalty shall be as follows:~~

~~(1) One hundred fifty dollars for each violation of any offense, except for the offense listed in subsection (b)(2) of this section;~~

~~(2) Two hundred fifty dollars for each offense relating to unlawful parking in handicapped designated spaces.~~

(b) The amounts and classes of such civil penalty(ies) shall be set and may be amended by resolution of the City Council, including but not limited to adoption of a schedule of fines..

~~(e) This schedule of fines may be periodically amended by ordinance of the city.~~

Sec. 30-76. - Fines and hearings.

(a) *Payment of fines; issuance of receipts.* The city manager shall accept payment of civil penalties for parking violations and issue receipts therefor.

(b) *Hearing request by person cited.* Any person summoned by a parking violation citation, upon the payment of a fee of ~~\$150.00~~ \$50.00 in cash, money order or cashier's check, may within five working days after issuance of the citation file with the city manager a written request for a hearing ~~before the city council~~ with the City Manager. Such hearing shall be set for no later than 60 days after the filing of such request. The person summoned by the parking violation citation shall be given at least five working days' written notice of the time and place of such hearing, at which the person cited shall have the opportunity to present evidence and be represented by legal counsel. At the completion of the hearing, the ~~city council~~ City Manager shall decide whether or not the citation was justified and whether or not the fine should be imposed/upheld. In the event the ~~city council~~ City Manager overturns the parking violation, the fee of ~~\$150.00~~ \$50.00 shall be refunded to the person that paid such fee within five working days of the City Manager's decision, unless the decision of the City Manager is appealed to the City Council.

(c) *Appeal of City Manager Decision:* Any person who received a parking citation may appeal the decision of the City Manager to the City Council. If appealed to the City Council, the

payment stated in (b) above will not be refunded to the person. The person may within five working days after issuance of the denial by the City Manager file a written request for a hearing before the City Council. Such hearing shall be set at a regular or special meeting to be held not later than 60 days after the filing of such request. The person summoned by the parking violation citation shall be given at least five working days' written notice of the time and place of such hearing. At the completion of the hearing, the city council shall decide whether or not the citation was justified and whether or not the fine should be imposed/upheld. In the event the city council overturns the parking violation, the fee of \$50.00 shall be refunded to the person that paid such fee within five working days of the City Council's decision.

~~(e)~~(d) *Delinquent fee; notice of summons for failure to respond.* If any person summoned by a parking violation citation on a motor vehicle does not respond to such citation within five business days, by either paying the fine or requesting a hearing under subsection (b) of this section, the city manager shall assess a \$25.00 penalty against the registered owner of the vehicle. In addition, a notice of summons shall be sent, by certified mail, to the registered owner of the motor vehicle which was cited, informing such owner of the parking violation citation and the failure to comply therewith. Such notice shall direct the recipient to respond within ten calendar days; otherwise, a summons will be issued for failure to comply. Costs in the amount of \$10.00 shall be assessed incident to this notification process.

~~(d)~~(e) *Summons for failure to respond, charges.* If a response is not made within the time period specified in the notice of summons, a summons for failure to respond will be issue to the registered owner of the motor vehicle commanding an appearance before a hearing officer. In addition to all other costs, fines and administrative fees assessed by the county, a service of process charge in the amount allowed by state statute will be assessed by the city manager for each summons issued.

~~(e)~~(f) *Hearing on charge of failure to comply.* After issuance of summons, a hearing on the charge of failure to comply shall be scheduled and such charge prosecuted by the city attorney in the county court.

~~(f)~~(g) *Waiver of rights to contest citation.* Any person who fails to respond to the original parking violation citation within the time period specified on such citation shall be deemed to have waived the right to contest the merits of such parking violation.

Sec. 30-83. - Parking of motor vehicles on Parking Strip.

(a) The vehicle may have at most its passenger-side wheels on the parking strip when parking.

(b) There shall be no parking in or upon the parking strip on major collector roads.

(c) Official government vehicles and public utility vehicles on service calls are exempt from this section. Official government vehicles include any contractor hired by the City or other governing agency.

Section 30-84 Residential Parking Districts

(a) Establishing the District. The City Council has the authority, on its own motion or upon approval of a petition from a majority of the residents of the district or proposed district, to adopt a resolution designating, repealing, setting the geographical boundaries of, and/or revising residential parking districts, and to establish the parking restrictions for public roads that shall

apply within such districts. Such restrictions may include but are not limited to the days, hours, and circumstances under which parking is allowed upon public roads, and exemptions thereto.

(b) Designation Criteria and Requirements.

(1) A residential parking district may be designated if the following criteria and requirements are satisfied:

(i) All of the property in the proposed district not owned by or dedicated to the City is zoned R-1, R-1-A, R-1-AA, R-1-AAA, R-2, or R-3; and

(ii) The City will measure the streets in the proposed district to determine the number of parking spaces on the streets. For the purpose of this evaluation, a legal parking space is twenty (20) linear feet.

(iii) During the proposed hours of restricted parking, the number of vehicles of non-residents of the district parked legally or illegally on a street in the district is equal to thirty percent (30%) or more of the legal on-street parking capacity of the street. The percentage of non-resident parking is determined by averaging the results of at least two surveys conducted on different days and at different times of the day but within the proposed hours of restricted parking.

(iv) The City Council determines in its sole discretion that establishment of the proposed residential parking district will serve the public health, safety, and welfare based on consideration of the following factors: 1) the need to reduce or prevent cluttering of city streets caused by parking; 2) the particular characteristics of the neighborhood(s) contained in the proposed residential parking district; 3) safety concerns including but not limited to access by emergency vehicles; 4) aesthetic concerns; 5) convenience to residents of the district and/or outside the district; and 6) other issues bearing upon the public health, safety, and welfare.

(2) The survey referenced in this subsection (b) may be conducted by the proponents of the district, or by a person designated by the City Manager, provided that the City shall not be required to accept the results of any survey conducted by the proponents of the district where the City Manager or City Council determine that such survey is unreliable, inaccurate, or otherwise unacceptable for any reason.

(3) The proposed hours of restricted parking cannot be any greater than the most restrictive hours of restricted parking in any adjacent residential parking district

(c) Public Hearing. The City Council shall hold a public hearing on any proposed designation, revision, or repeal of a residential parking district. The public hearing shall be held only after the City Manager has determined that the proposed district could satisfy the criteria for designation and notice has been sent to the residents in the proposed district and within two hundred feet (200 ft.) of the proposed district. Once the district is approved, the City Manager is responsible for administration of the district and permits in accordance with the Council's approval of the district and any other directions by the City Council. No person shall have any right to the creation, designation, continuation, revision, or repeal of any residential parking district, and any action by the City regarding such shall not be subject to appeal or challenge.

(d) Parking Restriction in Residential Parking Districts.

(1) The parking restrictions for each residential parking district will be established by resolution of the City Council, subject to the requirements of this Section.

(2) The permits are valid only during the hours of restricted parking. The specific hours will be set in the resolution establishing the residential parking district.

(3) It is unlawful for any person to park any motor vehicle or trailer or allow any motor vehicle or trailer to be parked on any public street in a residential parking district for more than the time allowed by or otherwise in violation of the parking restrictions established for that district or street, unless the motor vehicle is displaying a valid residential parking permit, temporary parking district permit, or visitor pass for that parking district.

(4) Residential parking permit holders must comply with all other parking regulations in effect.

(e) Residency Required for a Permit. Residential parking district permits shall only be issued to residents of the parking district. For purposes of this Section, a resident is a licensed driver who resides in a dwelling unit approved for residential occupancy and who is the owner of or a tenant in the dwelling unit or who can demonstrate by some other means the right of occupancy.

(f) Permit Application.

(1) Only a resident of a residential parking district may apply for a residential parking district permit. The application shall be submitted to City Hall on forms approved by the City Manager, or City Manager's designee. The application for a permit shall contain information to verify that the applicant is a resident of the district for which the application has been made. The information must include:

1. Applicant's name, address, operator permit (driver's license) number, and date of issue.

2. Vehicle owner name, address, vehicle registration certificate number, and date of issue.

3. The make, model, color, state of registration, and license number of the vehicle(s) to be registered.

4. Proof of residency if the address or the operator permit or vehicle registration is not in the residential parking district for which the application is made.

5. Any other information required by the City Manager to determine if a residential parking permit should be issued.

(2) A parking permit will not be issued for any motor vehicle for which one or more unpaid parking tickets or citations have been issued by the Belle Isle Police Department for parking or traffic violations. The permit shall be issued when the applicant meets the requirements specified in this and any other applicable section of the City Code and has paid the required fee.

(3) Upon approval of a permit application, a residential parking district permit will be issued to the approved resident(s) for all of the residents' vehicles.

(4) In addition to the residential parking permit, each dwelling unit in a residential parking district with an approved application shall receive three (3) short-term visitor passes.

(g) Temporary Permits; Hardship Permits.

(1) Temporary Parking District Permits. Temporary parking district permits are available for specific functions, including parties, graduations, weddings, and other appropriate events as determined by the City Manager or City Manager's designee. An application for temporary permits shall be made by the resident of the district on a City application form approved by the City Manager or City Manager's designee. Temporary parking permits may be issued for 24 hours or other period of time up to seven (7) days, as determined by the City Manager.

(2) Hardship Permits. When the designation of a residential parking district adversely impacts another City resident because their residence is not situated within the residential parking district and because they do not have on-street or off-street parking, such adversely impacted resident may petition the City Manager for a residential parking district permit.

(i) In order to approve a permit under this subsection (2), the City Manager must find that all of the following have been met:

a. That the applicant is a resident as defined in this section;

b. That a portion of the property upon which the applicant's residence is located is within one hundred (100) feet of the residential parking district;

c. That the property upon which the applicant's residence is located does not abut a street where on-street parking is allowed;

d. That there is little or no off-street parking and there is no ability to readily develop the property to provide for legal off-street parking, as determined by the City Manager.

(ii) The City Manager shall make a decision on the application within thirty (30) days of submission. An applicant whose application has been approved by the City Manager shall be considered a resident of the residential parking district for purposes of permitting under this section.

(h) Permit Fee and Term.

(1) Permit fees for residential parking district permits are established by resolution of the City Council. The fee is payable at the time of application. The fee is charged to cover the cost of printing the permit and administering the program.

(2) The permit term for each residential parking district is set forth in the resolution establishing _____ the _____ residential _____ parking _____ district.

(3) Residential parking permits may be renewed by residents upon presentation of the expired permit and payment of the fee on or before the expiration of the permit term.

(4) If application is made after the mid-point of the term of a parking permit, the fee will be one half (1/2) of the established fee.

(i) *Display of Permits.* Residential parking district permits must be displayed and visible on the driver's side rear window of the vehicle. Short-term visitor passes and temporary passes must be displayed and visible on the driver's side dash of the vehicle.

(j) *Expiration of Permits.*

(1) A permit expires and is void at the end of the permit term if not renewed within 7 days of the end of the term.

(2) A permit expires and is void when the owner or user of a permitted vehicle no longer resides within the district or when the vehicle for which the permit is issued is sold, transferred, demolished or otherwise no longer used by the resident to whom the permit was issued, unless transferred in accordance with the following section.

(3) Expired permit stickers must be removed from the vehicle upon permit expiration and expired short term visitor passes and temporary permits must be returned to City Administration.

(k) *Permit Transfers and Replacement.*

(1) A permit may be transferred to a new vehicle when the vehicle for which the permit was originally issued is sold, transferred, demolished, or in any other manner rendered unusable to the resident. The permittee shall notify the City of a change in status of the motor vehicle and complete an application for the new vehicle.

(2) A replacement permit may be obtained when a permit is lost or stolen. The application for a replacement permit shall be the same as the application for an original permit.

(3) A permit may not be transferred or replaced for any vehicle for which one or more parking tickets or traffic citations have been issued and are unpaid.

(l) *Penalties.*

(1) Violation of any provision of this policy is a parking violation. Each time a permit is used in violation of this chapter is considered a separate offense.

(2) If the registered owner of the permit does not make payment within ten (10) days of the violation, the permit will be void and a new permit will not be issued for the vehicle until the fine is paid in full.

(3) Fines will be set by a resolution of the City Council.

(m) City personnel under the direction of the City Manager are authorized to create, erect, and install any signage or other facilities as necessary or advisable to inform the public of the parking restrictions within a residential parking district.

Sec. 30-102. - Regulation of parking and storing.

(a) Except as provided in subsection (c), no person or other entity shall park or store or permit the parking and storing of any commercial vehicle or construction equipment upon any public property located in the city, including, but not limited to, public streets, roads, highways, boat ramp areas, swales, rights-of-way, sidewalks, parks, playgrounds, green space areas, drainage/retention areas and other utility areas, and planting areas between sidewalks and curbs. Under this section, the term "public" includes, but is not limited to, the state, county, city, homeowners' associations, condominium associations and the community.

(b) Except as provided in ~~subsection (e)~~this section, no person or other entity shall park or store, or permit the parking or storing of any commercial vehicle or construction equipment on private property in a residential district other than in an enclosed building.

(c) Subsections (a) and (b) shall not apply to any owner, operator or person in charge of such commercial motor vehicle or construction equipment when making deliveries or performing labor or services during such time as such labor or services are being performed; nor shall they apply to a public utility (including electric power, gas, water, sewer, telephone and cable television) repair vehicle, that is kept by an employee of such utility for emergency purposes.

(d) No tractor-trailer, construction vehicle, or other commercial vehicle parked within 100 feet of the residential property shall have its engine, motor, generator, or other externally audible equipment running between the hours of 10:00 p.m. and 6:00 a.m. except when the vehicle is being moved into or out of the parking area.

(e) Subsections (a) and (b) shall not apply to employees of a company that needs to respond to emergencies (electrician, plumber, tow truck) provided that the commercial vehicle is parked fully in the driveway and does not block the sidewalk or create other obstructions parked at the residence; however, prior authorization must be obtained from the City Manager or City Manager's designee.

Sec. 30-104. - Procedure.

(a) *Issuance of citation.* When any commercial vehicle is stored or parked in violation of this division, the enforcement officer is authorized to issue a civil citation by personally delivering it to any occupant of the commercial vehicle or by attaching the citation or a copy thereof to the commercial vehicle. With respect to a violation of section 30-102(d), the enforcement officer is authorized to also issue a civil citation to the owner of the property upon which the offending vehicle is parked.

(b) *Payment of fines; issuance of receipts.* The city clerk or the city clerk's designee shall accept payment of civil penalties for the violation of this division and shall issue receipts therefor.

(c) *Hearing and Appeal request procedure.* Any person cited under this division may challenge such citation in accordance with Subsections 30-76(b)-(c) of this Code, subject to all requirements thereunder, ~~within five working days after issuance of the citation, request an appeal in writing before the city council. Such appeal shall be set at a regular or special meeting to be held no later than 60 days after the filing of such request. The person cited shall be given written notice of the appeal. Such appeal will be noticed for date, time and place at least five working days prior to the actual appeal. At the completion of the appeal, the city council shall decide whether or not the citation was justified and whether or not the fine should~~

~~be imposed. Any fine sustained, in whole or in part, by the city council must be paid within five working days after the date of the appeal at which the fine was sustained. Such appeal hearing requires a fee of \$35.00 to cover administrative costs of the hearing. Should the council overturn the citation, such fee will be refunded. However, should the council uphold the citation, the original fine will stand, in addition to the administrative fee.~~

(d) *Delinquent fee, notice of summons for failure to respond.* If any person cited under this division fails to pay the required fine within five working days after the date of issuance of the citation, or five working days after the date of the appeal hearing, provided that the appeal is timely requested; the city clerk shall assess a delinquent fee of \$10.00 per day against the registered owner of the commercial vehicle for each working day that the fine remains delinquent until the fine and all other fees and costs due under this division are paid in full. In addition to assessment of delinquent fees, the city clerk shall send a notice of summons by certified mail to the registered owner of the commercial vehicle, informing such owner of the citation of the owner's failure to comply with the citation, and shall assess the owner costs in the amount of \$25.00 for the sending of the notice. The notice shall direct the owner to pay the fine and all other fees and costs due under this division within ten days of the date of the notice. The notice shall inform the owner that, if payment is not made within the ten-day period, the owner will be charged with violation of this division and a summons will be issued commanding the owner to appear before the county court to answer and defend against those charges.

(e) *Summons for failure to respond, charges.* If a payment is not made within the time period specified in the notice of summons, a summons will issue commanding an appearance before a judge of the county court and a service of process charge of \$25.00 per summons shall be assessed.

(f) *Waiver of right to contest citation.* Any person who fails to respond to a citation issued under this division within the time specified on such citation and in the manner provided in this section shall be deemed to have waived the right to contest the merits of such citation.

Sec. 30-132. - Regulation of parking and storing.

(a) It shall be unlawful for any person or other entity to park or store recreational vehicles, watercraft or utility trailers upon any public property located in the city, including, but not limited to, public: streets, roads, highways, boat ramp areas, swales, rights-of-way, sidewalks, parks, playgrounds, green-space areas, drainage/retention areas and other utility areas and planting areas between sidewalks and curbs unless expressly allowed as indicated by signage erected by the city. Under this section, the term "public" includes, but is not limited to, the state, county or city.

(b) Except as provided by section 30-133, it shall be unlawful for any person to park or store recreational units on private property in any residential district except temporarily while actually engaged in loading or unloading persons or property for a time period not to exceed 48 hours and only with a temporary parking permit issued by the city manager.

(c) No recreational vehicles or watercraft parked in any residential district within 50 feet of another residence shall have its engine, motor, generator or other externally audible equipment running between the hours of 10:00 p.m. and 6:00 a.m.

(d) No vehicle shall be occupied for permanent living purposes, nor connected to public utilities (sewer, water, or electric) while stored at a residence, except that if the owner of the property has a valid building permit for extensive remodeling or renovation of the residence and the residence cannot be inhabited due to such remodeling or renovation, then the property owner may use a recreational vehicle for a temporary dwelling until the remodeling or renovation is complete. The resident must provide the City with a valid building permit.

(e) No vehicle shall be used as a short-term rental.

Sec. 30-133. - Parking of watercraft, recreational vehicles, ~~and~~ utility trailers in residential areas, front yard parking, and parking surfaces.

(a) *Purpose.* The purpose of this section is to provide for public safety and general welfare of the city in preserving its residential character, by limiting and restricting the parking and storage of watercraft, recreational vehicles and utility trailers within the residential districts of the city.

(b) *Parking and storing in residential districts generally.* Unless completely housed in a garage or other suitable structure, all watercraft, recreational vehicles and utility trailers parked, stored or kept in any residential district shall be parked, stored or kept in the side yard or rear yard where accessible by alley, public or private road, or other legally permissible means.

(c) *Front yard regulations.* Only one watercraft unit or watercraft trailer shall be parked, stored, or kept in the front yard of the property and shall be subject to the following restrictions:

(1) No watercraft exceeding 25 feet in length or ten and one-half feet in height shall be permitted in the front yard.

(2) No watercraft shall be permitted in the front yard unless placed upon a watercraft trailer.

(3) The watercraft unit or trailer shall be parked on a prepared surface meeting the following criteria:

a. Surface constructed of concrete pavers, asphalt, gravel or mulch;

b. Located so that its longest edge is contiguous to the existing driveway unless the prepared surface is a covered carport;

c. Front edge of the prepared surface is not less than five feet from the paved sidewalk and not less than ten feet from the roadway pavement; and

d. When parked on the prepared surface, no part of the recreational unit, including, if applicable, a trailer hitch or outboard motor may extend closer than five feet to a paved sidewalk and not closer than ten feet to a roadway pavement.

(4) No recreational vehicle or utility trailer shall be parked, stored or kept in the front yard of the property, or on any vacant or undeveloped property.

(d) *Criteria for prepared surface.* The following criteria must be met for approval of the prepared surface:

- (1) The location of the surface must be adjacent to the existing driveway or placed in line with either outside edge of the existing structure.
- (2) The surface must be placed such that the vehicle, when parked, is perpendicular to the existing structure.
- (3) The front edge of the surface must be not less than five feet from the front property line.
- (4) ~~Accepted prepared surface materials are: concrete, asphalt or concrete pavers. The prepared surface should cover the entire area under the vehicle.~~

(e) Any vehicle parked in a front yard must be parked:

- (1) Completely on an approved prepared surface as described in this section.
- (2) At least three feet from any existing sidewalk
- (3) At least three feet from any side lot line
- (4) At least three feet from a non-sidewalk curb or roadway if no curb.

(f) General standards for designated parking areas:

- (1) All areas designated as parking or driveway shall be constructed of the following materials: asphalt, concrete, pavers, 4" gravel or crushed rock, mulch, or other material approved by the City Manager or City Manager designee.
- (2) All areas designated as parking or driveway shall be completely contained within a permanent border.
- (3) The borders of any prepared parking surface constructed of gravel, crushed rock, mulch, or any other loose material approved by the City Manager or City Manager designee, shall be delineated with anchored man-made or natural landscape edging materials such that the parking area is clearly defined and the loose material contained so to prevent spreading and deterioration of the parking area.
- (4) The parking area must be accessible from the driveway and curb cut, if there is a curb. The parking space shall not be accessed by driving over the curb and/or sidewalk.
- (5) If in an area with an HOA (whether voluntary or mandatory), the HOA needs to approve the application.
- (6) All improved parking surfaces shall be maintained in good and safe condition and be free of holes, cracks or other failures that may affect the use, safety, appearance or drainage of the surface or of an adjoining property. Final determination of a parking surface's condition shall be at the discretion of the City Manager or the City Manager's designee.

(g) Permit Needed:

(1) A permit is required for all front lawn parking

(2) Permit must be signed by the property owner. Tenants are not allowed to sign a permit on behalf of the property owner.

(3) The City Manager or City Manager designee will administer the permit process.

(4) If part of an HOA, if the HOA does not allow front yard parking, then the application will be denied.

(5) In granting or denying a permit for front lawn parking, the City Manager or City Manager's designee shall consider the following criteria: 1) the number and type of the vehicles proposed to be parked; 2) the duration of the proposed parking; 3) the particular characteristics of the property, the surrounding properties, and the neighborhood; 4) aesthetic and safety concerns; 5) other matters bearing upon the welfare, health, and safety of the surrounding residents and general public.

(h) *Parking on public road right-of-way.* No watercraft, recreational vehicle or utility trailer shall be permitted to be parked in the public road right-of-way unless it is attached to a motor vehicle, or in the case of recreational vehicles it is capable of self-propulsion; and in no event shall any watercraft, recreational vehicle or utility trailer be permitted to be parked in the public road right-of-way for a period exceeding 24 hours. No watercraft, recreational vehicle or utility trailer shall be permitted to be parked on the right-of-way between the edge of pavement and private property lines within residential and commercial areas. No vehicle shall be occupied for permanent living purposes, nor connected to public utilities (sewer, water, or electric) while parked on a public road right-of-way, except in accordance with Section 30-132(d).

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

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

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

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

FIRST READING: _____, 2019

SECOND READING: _____, 2019

ADOPTED this ____ day of _____, 2019, by the City Council of the City of Belle Isle, Florida.

CITY COUNCIL
CITY OF BELLE ISLE

Mayor/Commissioner

ATTEST:

Yolanda Quiceno, City Clerk

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

Meeting Date: June 18, 2019

To: Honorable Mayor and City Council Members

From: B. Francis, City Manager

Subject: Amendment to Rules of Council

Background: During the June 4, 2019 meeting, Council reviewed the amendments to the Rules of Council that were adopted last year. Council members wanted to make additional changes.

Staff Recommendation: Council discuss the additional changes

Suggested Motion: I move that we adopt the Resolution 19-06, Amendments to Rules of Procedure for the Belle Isle City Council as discussed at tonight's meeting.

Alternatives: Make additional changes to the proposed rules

Fiscal Impact: None

Attachments: Resolution 19-06



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

Meeting Date: June 4, 2019

To: Honorable Mayor and City Council Members

From: B. Francis, City Manager

Subject: Amendment to Rules of Council

Background: During the March 27 Special Meeting and the April 16 Council Meeting, Mayor Fouraker discussed that there were discrepancies with the Rules of Council especially for meeting notices and requested the Council direct the City Attorney to review and make changes to the rules so they conform to the Municipal Charter the Municipal Code (BIMC).

The rules have been reviewed and changes made by the City Attorney's Office to conform to the Charter and BIMC.

Staff Recommendation: Adopt the changes to the policy.

Suggested Motion: I move that we adopt the Resolution 19-06, Amendments to Rules of Procedure for the Belle Isle City Council.

Alternatives: Make additional changes to the proposed rules

Fiscal Impact: None

Attachments: Resolution 19-06 and Rules

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EXHIBIT A -RESOLUTION NO. 19-06
Rules of Procedure for the City Council and the Boards and Committees
City of Belle Isle, Florida



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

Meeting Date: June 18, 2019

To: Honorable Mayor and City Council Members

From: B. Francis, City Manager

Subject: Donation Policy

Background: At the May 7 Council meeting, the City staff provided Council with a draft policy on donations. The policy covers restricted and unrestricted donations; procedures for accepting donations; and provides an agreement between the donor and City as to what conditions may be placed on the donation. The policy has been reviewed by the City Attorney.

Staff Recommendation: Approve the policy

Suggested Motion: I move that we approve the policy for donations.

Alternatives: Make additional changes to the policy.

Fiscal Impact: None

Attachments: Draft Policy



City of Belle Isle Donation Policy

I. Purpose

Members and supporters of the Belle Isle community from time to time wish to support the community by making donations to the City of Belle Isle. The City Council appreciates this generosity and has adopted this policy regarding donations to the City of Belle Isle, including City departments and City sponsored programs, activities, and events. (This policy is distinct from the Employee Gifts Policy outlined in the City's Personnel Manual, which provides City of Belle Isle employees with a clear standard about when it is acceptable and prohibited to accept gifts from a member of the public, a business, an organization, or other entity.)

II. Definitions

1. Donation: a contribution made to the City without expectation of goods, services, or significant benefit or recognition in return. Donations may be in the form of money or in-kind contributions of products, services, investment securities, real property (land), or any combination thereof. A donation may be **unrestricted**, where the donor has placed no limitation on its use, or **restricted**, where the donor has restricted its use to a specified purpose. Donations that, if accepted, would obligate the City to enter into a service, procurement, or other agreement, other than a Donation Acceptance Agreement, shall not be considered a donation. Grants to the City from a local, state, or federal agency are not subject to this policy.
2. Donor: Any organization or individual who provides the City with a donation.
3. Donation Acceptance Agreement: An agreement between the City and the donor that details any restrictions on a donation as well as the respective obligations of the donor and the City.
4. Fundraising: Any activity conducted with the intent of generating donations to the City. Fundraising activities may include, but are not limited to contacting individuals, companies, foundations, or other entities with a request for a donation to the City.

III. General Provisions

1. The City welcomes unrestricted donations as well as restricted donations that enhance City services, reduce costs that the City would incur in the absence of the donation, or that otherwise provide a benefit to the City. The City reserves the right to decline any donation, without comment or cause, including but not limited to when acceptance of the donation offer is determined in the sole discretion of the City to be not in the best interests of the City.
2. Donors shall not expect, nor shall the City grant, any extra consideration to the donor in relation to City procurement, regulatory matters, or any other business, services, or operations of the City.
3. No City Council member, Commissioner, employee, or volunteer shall solicit donations in cash or in-kind services for any City project, program, activity, or event (“supported activity”) unless the City Council has approved a plan for the supported activity. This will normally apply to City-sponsored events.
4. Donations must be directly related to providing goods or services to the public or for another valid public purpose. Donations may not be used for personal financial gain of any City elected or appointed official or employee.
5. The net benefit of a donation should be considered when determining whether to accept a donation. Net benefit includes all lifecycle costs of ownership, including maintenance, repair, clean-up, administrative, and any potential liability or expenses that may be associated with the donation.
 - a. Donations may not be used to implement new on-going programs or services unless a permanent source of revenue is identified to support the program or service.
 - b. Potential costs and liabilities should be considered if a donation of personal property or of a service does not include the same indemnification, insurance, bonding, or warranties that the City would normally receive through procurement of personal property or services.
 - c. Real property may be donated to the City provided that it will not expose the City to an unreasonable risk of litigation or liability, because of the physical condition of the property or existence of claims, liens, and encumbrances against the property.
 - d. The potential and extent of the City’s obligation to maintain, match, or supplement the donation.
6. Council members and other City officials are responsible for reporting fundraising activities and donations as required by applicable laws and regulations.

7. The City Council may in its discretion waive any provision, procedure, or requirement contained in this Donation Policy.

IV. Procedures

1. Unrestricted donations of \$5,000 or less may be accepted by the City Manager. Unrestricted donations of more than \$5,000 and restricted donations of more than \$500 must be brought to the City Council for approval and acceptance. Restricted donations of \$500 or less may be accepted by the City Manager.
2. The City Manager may accept or decline any donation in the City Manager's sole discretion and may choose to request City Council consideration of any donation. The City Manager shall report to the City Council on all donations in excess of \$1,000 at a City Council meeting within thirty days of accepting the donation.
3. The City Council shall consider proposed donations beyond the authority of the City Manager set forth above and proposed donations referred to it by the City Manager. The City Council may accept or decline any donation at its sole discretion.
4. All donations will receive appropriate recognition as determined by the City Manager or City Council at the time the donation is accepted, taking into consideration the nature and level of the donation. Upon request of the donor or if specified in a City- initiated request for donors, limited forms of promotional activity (such as logo or name placement on signs, flyers, and other materials related to a program or activity supported by the donation) are permitted. The appearance of traditional commercial advertising should be avoided and the size of donor recognition should be in keeping with the size of non-recognition information used in the materials. The agreed upon form of recognition should be identified in the donor receipt or a donation agreement. Any naming of City parks, property, or facilities shall follow the guidelines set forth in the City Resolution 17-19 Pertaining to Naming City-Owned Land and Facilities.
5. When donations with a value in excess of \$100 are accepted or upon the request of the donor, the City will issue the donor a receipt indicating the amount of the donation or describing the goods or services donated within 30 days of receiving the donation. (In accordance with the Internal Revenue Code the City does not provide an estimated value of in-kind donations; donors may refer to IRS Publication 561 for more information on valuing donated property.) The donation receipt shall also include the date of the donation, the name of the donor, the purpose of the donation (if a restricted donation), a brief description of any public recognition that will be made by the City, and note that the donor received no goods or services in exchange. The original receipt shall be submitted to the donor and the City shall retain a copy. A sample donation receipt is attached as Exhibit B.

6. Before acceptance of a restricted donation valued at more than \$500 or an unrestricted donation valued at more than \$5,000, the respective obligations of the donor and the City shall be set forth in a Donation Acceptance Agreement. A sample donation agreement is attached as Exhibit A. The City Manager or City Council may require donation agreements in any form, containing any terms in the City's discretion, and for donations valued at any amount. The Donor Acceptance Agreement including the donor names and donation amounts are public information subject to disclosure pursuant to the Florida Public Records Act.
7. The City shall maintain records for the receipt of all donations and shall comply with all reporting requirements and regulations.

V. Dissemination of Information

1. A copy of each Donation Acceptance Agreement for accepted donations shall be forwarded for information to the City Council by the City Manager.
2. A copy of each Donation Acceptance Agreement for accepted donations shall be forwarded for information to the Finance Department and the designated department for which the donation was assigned.
3. Each original Donation Acceptance Agreement shall be maintained by the City Clerk.

VI. Distribution of Donation

1. Tangible items will be distributed to appropriate City departments for use or, at the discretion of the Department Director or City Manager, disposed of in an appropriate manner according to the Belle Isle Municipal Code.
2. Donations of cash for designated donations will be deposited into the appropriate revenue account for the designated City department.
3. Donations of cash for undesignated donations under \$5,000 will be deposited into the City's General Fund donation account. Undesignated donations in an amount over \$5,000 will be distributed at the direction of City Council.

EXHIBIT A – SAMPLE DONATION ACCEPTANCE AGREEMENT



DONATION ACCEPTANCE AGREEMENT

This Donation Acceptance Agreement (the “Agreement”) is made this ___ day of _____, 2019 by and between the City of Belle Isle, a Florida municipal corporation whose mailing address is 1600 Nela Avenue, Belle Isle, FL 32809 (the “City”), and _____, whose mailing address is _____ (the “Donor”). The parties hereby agree as follows:

1. **Donation.** Donor wishes to donate certain property or funds to the City, described as follows: _____ (the “Donation Property”). To the extent that the Donation is non-monetary, Donor’s estimate of its current value is: \$_____.

2. **Intended Use.** It is the intent of the parties that the Donation Property be used by the City for the following purpose: _____ (the “Intended Use”). Donor acknowledges that the City’s use of the Donation Property for the Intended Use may be contingent upon various factors including but not limited to budgeted funds, continuation of certain City programs or facilities, City plans, and other matters. The City’s failure to use the Donation Property for the Intended Use for any reason shall not constitute a breach of this Agreement nor entitle Donor to return of the Donation Property.

3. **Acceptance and Delivery.** Upon execution of this Agreement by both parties (the “Effective Date”), the City hereby accepts and the Donor relinquishes all claims to and rights in the Donation Property. Donor shall take any and all additional actions necessary to deliver the Donation Property to the City, to relinquish any of Donor’s claims and rights in the Donation Property, and to transfer ownership of the Donation Property to the City.

4. **Donor’s Representations.** Donor hereby represents and warrants that Donor is the lawful owner of the Donation Property with full authority to donate the Donation Property to the City as provided in this Agreement. Donor further represents and warrants that all statements and assertions made by Donor to the City in this Agreement and otherwise in relation to the Donation Property are true and accurate to the best of Donor’s knowledge.

5. **Indemnification.** Donor hereby indemnifies and holds harmless the City and its elected and appointed officials, employees, and agents, from and against any and all liabilities, claims, demands, losses, expenses, damages, fines, fees, penalties, suits, proceedings, actions, costs, and other liabilities, including without limitation litigation costs and attorney’s fees for trials and appeals, claimed or asserted by or on behalf of any person who is the actual owner or co-owner of the Donation Property at the time this Agreement is executed. This paragraph shall survive termination, expiration, and completion of this Agreement.

6. **Sovereign Immunity.** Nothing contained in this Agreement nor in any instruments executed pursuant to the terms of this Agreement shall be construed as a waiver or attempted waiver by the City of its sovereign immunity protections or of any other privilege, immunity or defense afforded to it or any of its officials, employees and agents under the Constitution and laws of the State of Florida.

7. **Entire Agreement.** This Agreement constitutes the entire agreement of the parties and supersedes all previous promises, negotiations, representations, and statements with respect to its subject matter. This Agreement may not be modified or amended except by a written instrument equal in dignity herewith and executed by the parties to be bound thereby.

8. **No Third Party Beneficiaries.** This Agreement is intended solely for the benefit of the parties hereto, and their respective successors in interest and title. No right or cause of action shall accrue under or by reason of this Agreement to or for the benefit of any third party. Nothing contained in this Agreement, whether expressed or implied, is intended, nor shall be construed, to confer upon or give to any person or entity not a party hereto any right, remedy or claim under or by reason of this Agreement or any particular term, provision or condition of this Agreement other than the parties hereto and their respective successors in interest and title.

9. **Governing Law; Venue.** This Agreement is governed by and construed in accordance with the laws of the State of Florida, and venue for any action arising out of or related to this Agreement shall be in Orange County, Florida.

10. **Severability.** If any particular term, provision or condition of this Agreement, the deletion of which would not adversely affect the receipt of any of the material benefit of this Agreement by either party hereto or substantially increase the burden of this Agreement upon either party hereto, shall be held to be invalid or unenforceable to any extent by a court of competent jurisdiction, the same shall not affect in any respect whatsoever the validity or enforceability of the remaining terms, provisions and conditions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the Effective Date.

CITY OF BELLE ISLE

Signature

Print Name

Position

Date

DONOR: _____

Signature

Print Name

Position/Title (If Donor is an entity)

Date

EXHIBIT B – SAMPLE DONATION RECEIPT



City of Belle Isle Donation Receipt

This is to confirm that on _____ [insert date] the City of Belle Isle received from

_____ [insert donor name and address]:

- a monetary contribution of \$ _____
- a non-monetary contribution consisting of [describe goods, services, property, securities, etc.]:

No goods or services were provided by the City of Belle Isle in return for the contribution.

The City sincerely appreciates your donation.

[Signature]

Bob Francis
City Manager
City of Belle Isle



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

Meeting Date: June 18, 2019

To: Honorable Mayor and City Council Members

From: B. Francis, City Manager

Subject: Bills with Significant Impact to Cities

Background: I've asked the City Attorney to brief the Council on the legislative changes that may impact the City. Attached is the Florida League of Cities' memorandum regarding bills adopted this session affecting cities.

Staff Recommendation: None at this time

Suggested Motion: None

Alternatives: N/A

Fiscal Impact: TBD

Attachments: FLC Memo



Memorandum

TO: City Attorneys, City Managers, City Finance Officers

FROM: David Cruz, Legislative Counsel
Rebecca O'Hara, Deputy General Counsel
Kraig Conn, General Counsel

SUBJ: Bills with Significant Impacts to Cities
(Many Effective on July 1, 2019 or before)

DATE: May 23, 2019

The following are just some of the bills passed by the Legislature that have an impact on municipal operations. However, these bills will have an immediate fiscal, practice or policy impact on your city, with many becoming effective upon becoming law (signed by the Governor) or on July 1, 2019. Therefore, these bills will have an impact mid-fiscal year and will likely require your city to take some form of immediate action.

You can link to the bills and to several additional summaries from this document. To obtain a copy of a bill passed by the Legislature, copy only the ENROLLED version of the bill, which is typically identified as the "ER" version (disregard all other versions of the bill). The bill's legislative history will indicate what action the Governor has taken on the bill.

Firefighters / Benefits for Firefighters with Cancer **[CS/CS/SB 426](#)** **Chapter 2019-21, Laws of Florida**

The law provides various benefits to qualifying full-time employed (and post-employed) firefighters who receive a diagnosis of certain specified cancers. (The law does not apply to volunteer firefighters.) The definitions and standards applicable to each benefit must be reviewed closely to determine when a particular benefit must be provided. A detailed summary of the law is available by clicking on this link: [CS/CS/SB 426 Summary](#). Unlike prior "presumption" laws (e.g. heart disease, hypertension) with application mainly for workers' compensation benefits, the law creates a new section 112.1816, Florida Statutes, and provides two new employer-funded benefits as an alternative to workers' compensation benefits and enhances existing disability and death benefits for firefighters. The new benefits become effective on July 1, 2019.

In broad summary, a firefighter meeting the conditions under the law will be entitled to:

- Cancer treatment covered within an employer-sponsored health plan or through a group health insurance trust fund
- Reimbursement by the employer of any out-of-pocket deductible, copayment, or coinsurance costs incurred due to the treatment of cancer
- A one-time cash payout of \$25,000 upon the initial diagnosis of cancer
- In the line of duty disability retirement plan benefits (this benefit must be provided by the employer even if the firefighter does not participate in an employer-sponsored retirement plan)
- In the line of duty death benefit under the retirement plan (this benefit must be provided by the employer even if the firefighter does not participate in an employer-sponsored retirement plan)
- Death benefit under section 112.191(2)(a), Florida Statutes.

The law may have an immediate fiscal impact on local governments, and each local government should make plans to provide the various benefits prior to the July 1, 2019 effective date.

The law also requires the Division of State Fire Marshal within the Florida Department of Financial Services to adopt rules to establish employer cancer prevention best practices as it relates to personal protection equipment, decontamination, fire suppression apparatus, and fire stations.

Effective date: July 1, 2019.

Attorney Fees and Costs / Preemption Litigation **[CS/CS/CS/HB 829](#)**

The bill creates a new section of law providing for a mandatory award of attorney fees, costs and damages to the prevailing party in a civil action where the adoption or enforcement of a local government ordinance is alleged to have been expressly preempted by the state Constitution or by state law. Fees may not be awarded if written notice is provided to the local government that a proposed or adopted ordinance may be expressly preempted and the local government withdraws a proposed ordinance within 30 days of receipt of the notice or, in the case of an adopted ordinance, notices the ordinance for repeal within 30 days of receipt of the notice and repeals the ordinance within 30 days thereafter. The bill is prospective in nature and applies only to cases commenced on or after July 1, 2019. In addition, it exempts ordinances adopted pursuant to part II of chapter 163, s. 553.73, or s. 633.202. Finally, the bill provides that a county or municipality may continue to enforce a regulation, moratorium or policy adopted before February 1, 2019, relating to the land application of Class B biosolids until it is repealed or until the effective date of rules adopted by the Florida Department of Environmental Protection, whichever occurs first.

Effective date: July 1, 2019.

Local Government Financial Reporting and Website Posting
HB 861

The bill requires municipal and county budget officers to report certain information regarding the local government’s budget and economic status to the Office of Economic and Demographic Research annually in a format specified by the Office. The reporting begins October 15, 2019 and includes:

1. Government spending per resident, including, at a minimum, the spending per resident for the previous 5 fiscal years.
2. Government debt per resident, including, at a minimum, the debt per resident for the previous 5 fiscal years.
3. Median income within the municipality (or county).
4. The average municipal (or county) employee salary.
5. Percent of budget spent on salaries and benefits for municipal (or county) employees.
6. Number of special taxing districts, wholly or partially, within the municipality (or county).

The bill also requires city and county tentative budgets to remain on the website for at least 45 days and for the final budget to remain on the website for at least 2 years.

Effective date: Upon becoming law.

Impact Fees
CS/HB 207

The bill prohibits any local government from requiring payment of impact fees any time prior to issuing a building permit. It codifies the requirement for impact fees to bear a rational nexus both to the need for additional capital facilities and to the expenditure of funds collected and to the benefits accruing to the new construction (the “dual rational nexus test”). The bill requires local governments to designate the funds collected by the impact fees for acquiring, constructing, or improving the capital facilities to benefit the new users. It prohibits impact fees collected by a local government from being used to pay existing debt or to pay for prior approved projects unless such expenditure has a rational nexus to the impact generated by the new construction. Fees charged for water and sewer system connections are excluded from the bill’s requirements.

Effective date: July 1, 2019.

Community Planning, Land Development Regulations, and Affordable Housing
CS/CS/HB 7103

The bill addresses land use and property development relating to inclusionary housing ordinances, the timing of development approvals, impact fees, and private providers of building inspection services. It maintains the authority of local governments to adopt and enforce inclusionary zoning ordinances but requires a local government to provide incentives to fully offset the costs to the developer of its affordable housing contribution. Incentives may include, but are not limited to, density or intensity bonuses or reduced/waived fees. In addition, the bill requires a local government, upon receiving an application for approval of a development order or permit, to

review the application for completeness within 30 days. An applicant will have an additional 30 days to address deficiencies in the application, if identified by the local government. A local government then has 120 days to approve, approve with conditions, or deny the application. For applications requiring final action through a quasi-judicial or public hearing, a local government would have 180 days to approve, approve with conditions, or deny the application. The parties may agree to extend these time frames.

The bill addresses the effect of development orders in newly incorporated municipalities by specifying that all land development regulations adopted to implement a comprehensive plan adopted after January 2019 must incorporate each development order existing before the plan's effective date and must vest the density and intensity approved by the development order. The bill specifies that school proportionate-share mitigation credit shall be based on the total impact fee assessed and not on the impact fee for any type of school. It codifies the dual-rational nexus test for determining the legal validity of impact fees and provides the impact fee may not be collected earlier than the date of issuance of the building permit. It specifies the local government must credit against the collection of the impact fee any contribution related to school facilities on a dollar-for-dollar basis. It further specifies that if a local government increases its impact fee rates, the holder of any impact fee credits that were in existence before the increase, is entitled to the full benefit of the intensity or density prepaid by the credit balance as of the date it was first established. It authorizes a local government to waive impact fees for the development of affordable housing and specifies that a local government is not required to use any revenues to offset the impact.

The bill authorizes parties to a development order challenge to use summary proceedings under section 51.011, F.S., and provides that a prevailing party in a challenge to a development order is entitled to recover attorney fees and costs. The bill revises current law regarding the tolling and extension of permits and other authorizations to provide that time is extended only during declared states of emergency for natural (i.e. weather-related) emergencies. The bill expands the scope of work for private providers who review site plans and inspect buildings. It prohibits local governments from charging fees for inspections if a private provider is used but authorizes a local government to charge a reasonable administrative fee when a private provider is used. It reduces the time from 30 business days to 20 business days for building departments to review permit applications when a private provider approves the plans. It limits a local government's authority to audit a private provider to four times annually and prohibits a building official from replicating the plan reviews of inspections done by a private provider. The bill extends the date for condominium associations (not timeshare condo associations) that are part of a high-rise residential building to retrofit either a fire sprinkler system or an engineered life safety system from January 2020 to January 2024.

Effective date: July 1, 2019.

Private Property Rights / Tree Trimming Ordinances **[CS/HB 1159](#)**

The bill imposes restrictions on the enforcement of local government tree ordinances and imposes notice requirements on county property appraisers. HB 1159 provides that a local government may

not enforce its tree requirements against a residential property owner for the trimming or removal of a tree if the owner obtains documentation from a certified arborist or a licensed landscape architect that the tree presents a danger to persons or property. The bill specifically prohibits a local government from requiring the property owner to replant a tree that was removed under such circumstances. The bill does not affect authority delegated under the state's mangrove protection laws. The bill allows a property owner adjacent to an electric utility right-of-way to request the electric utility perform tree trimming in the right-of-way without local government approval. The bill requires each county property appraiser office to post on its website a "property owner bill of rights" to identify certain existing rights afforded to property owners, including the following: the right to acquire, possess, and protect property; the right to use and enjoy property; the right to exclude others from property; the right to dispose of property; the right to due process; the right to just compensation when property is taken for public purpose; and the right to

relief when a government action "unfairly affects" property. The bill specifies the required contents for the bill of rights and specifies the bill of rights does not create a civil cause of action.

Effective date: July 1, 2019.

Communications Services **CS/CS/CS/SB 1000**

The bill makes extensive changes to section 337.401, Florida Statutes, which governs the use of public rights-of-way by providers of communications services, including provisions on small wireless infrastructure. Current law contains a statement of legislative intent that local governments treat providers of communications services in a nondiscriminatory and competitively neutral manner. In direct contrast to this "nondiscrimination language," the bill requires local governments to consider factors, such as distinct engineering, or construction and operation considerations, when imposing rules or regulations on the placement or maintenance of communications facilities in right-of-way. In addition, the bill eliminates many provisions of the Advanced Wireless Infrastructure Deployment Act of 2017 and modifies several definitions, including the definitions of "application," "applicable codes", "wireless infrastructure provider," and "wireless support structure."

The definition of "application" now includes both a permit to collocate small wireless facilities and a request to place a new utility pole to support a small wireless facility. The definition of "applicable codes" removes reference to "objective design standards." The bill creates a new subsection 377.401(7)(r), which provides that local governments may require providers comply with objective design standards established by ordinance and modifies the standards to address both small wireless facilities and new utility poles. The definition of "applicable codes" also includes reference to the National Electrical Safety Code and the 2017 edition of the FDOT-Utility Accommodation Manual.

Under the 2017 law, the installation of a new utility pole in the rights-of-way to support a small wireless facility was subject to certain spacing, height and permit application review timeframes, but a local government was authorized to otherwise apply its "rules and regulations governing the placement of utility poles in the rights of way." The bill deletes this language. In addition, the bill

requires a local government to treat a permit application to locate a new utility pole in the right-of-way the same as a permit application to collocate a small wireless facility onto an existing utility pole (this includes the “shot clock” timeframe for permit approvals and other prohibitions and limitations applicable to review of collocation of small wireless facilities). The bill prohibits a local government from instituting a moratorium, either expressly or de facto, that would delay the filing or processing of registrations, or issuance of permits or other approvals for the collocation of small wireless facilities or installation of utility poles.

Current law prohibits a local government from requiring the placement of small wireless facilities on any specific pole. The bill adds to this prohibition, and specifies a local government may not:

- Require a demonstration that collocation on an existing structure is not legally or technically possible as a condition for granting a permit;
- Require, in a right-of-way controlled by FDOT, compliance with local government rules and regulations absent a delegation from FDOT;
- Require a meeting before filing an application;
- Require direct or indirect public notification or a public meeting before placement of the facilities in the right-of-way;
- Limit the size or configuration of a small wireless facility;
- Prohibit installation of a new pole to support collocation if the installation otherwise meets the requirements of the law; or
- Require that any component of a small wireless facility be placed underground, except as provided in the law.

The bill eliminates the ability of local governments to require performance bonds or security funds from providers. It allows local governments to require a construction bond limited to no more than 18 months after the construction is completed. Also, the bill prohibits a local government from requiring a provider to indemnify it for liabilities not caused by the provider.

Current law requires that a provider comply with a local government’s nondiscriminatory undergrounding requirements that prohibit above-ground structures in the right-of-way. The bill specifies conditions under which a local government may prohibit the placement of new poles used to support small wireless facilities in areas where the local government has required undergrounding. A local government may prohibit the placement of new poles if: the undergrounding requirements were in place at least 90 days prior to the permit application; structures that are allowed to remain above ground are reasonably available to providers for the collocation of small wireless facilities; and the provider is allowed to install a new pole in a designated area of the right-of-way that complies with these requirements, provided it is not reasonably able to provide the service by collocating on any remaining utility pole or other structure in the right-of-way. If small wireless facilities were installed prior to the local government’s adoption of undergrounding requirements, the local government must allow the facilities to remain in place or allow the provider to replace the associated pole within 50 feet of the prior location.

In addition, the bill prohibits a local government from requiring wireless providers to submit certain information, such as an inventory of communications facilities, maps, locations of such facilities or other information, as a condition of registration, renewal or for any other purpose. It

authorizes a local government to require, as part of a permit application, that the applicant identify ground-level communications facilities within 50 feet of the proposed installation location for the placement of at-grade communications facilities. The bill also prohibits requiring a wireless provider to pay any fee, cost or other charge for registration or renewal; adoption or enforcement of any ordinances, regulations or requirements as to the placement or operation of communications facilities in a right-of-way by a communications services provider; or imposition or collection of any tax or charge for providing communications services over the communications services provider's communications facilities in a right-of-way.

The bill creates a cause of action for any person aggrieved by a violation of section 337.401. A party may bring a civil action in a U.S. district court or any other court of competent jurisdiction, and the court may grant temporary or permanent injunctions to prevent or restrain violations and direct the recovery of full costs, including the award of reasonable attorney fees.

Effective date: July 1, 2019.

Posting Building Permit Fees to Website **[CS/HB 127](#)**

The bill requires the governing bodies of counties and municipalities to post permit and inspection fee schedules and building permit and section utilization reports on their websites by December 31, 2020. The information in the report must be derived from relevant information available in the most recently completed financial audit. After December 31, 2020, a local government that provides a schedule of fees must update its building permit and inspection utilization report before adjusting the fee schedule. The report must include the following information:

- Direct and indirect costs incurred by the local government to enforce the Florida Building Code, including costs related to personnel services costs (including salary and related employee benefit costs), and operating expenditures and expenses;
- Permit and inspection utilization information, including:
 - Number of building permit applications submitted.
 - Number of building permit permits issued or approved.
 - Number of building inspections and reinspections requested.
 - Number of building inspections and reinspections conducted.
 - Number of building inspections conducted by a private provider.
 - Number of building audits provided by the local government of the building inspections conducted by a private provider.
 - Number of positions dedicated by the local government to enforce the Florida Building Code, issue building permits, and conduct inspections.
 - Certain other permissible activities for enforcing the Florida Building Code.
- Revenue information, including revenue derived from certain fees, fines, investment earnings from investment of revenue derived from fees and fines, balances carried forward and balances refunded by the local government, and revenue derived from other sources, including general revenue.

Effective date: July 1, 2019.

Vegetable Gardens

CS/SB 82

The bill preempts any local ordinance or regulation of vegetable gardens on residential property. While local governments would be preempted from prohibiting vegetable gardens, the bill allows for local ordinances to regulate the use of water during droughts, fertilizer use, or invasive species control. The bill does not apply to homeowner's association regulations or deed-restricted communities.

Effective date: July 1, 2019.

Building Permits / Expired Permits

CS/CS/HB 447

The bill addresses a variety of issues relating to the Florida Building Code and building permits. It allows the Florida Building Commission to approve updates to the Florida Building Code every three years. The bill creates a process, at the discretion of a local government, for it to send notice to the owner or contractor listed on a building permit that a permit is about to expire. It expands current exemptions from the requirement to use a licensed contractor where the contractor listed on the permit substantially completed the project as determined by the local permitting agency for a one-family or two-family residence, townhome, or individual residential condominium or cooperative unit, under specified conditions. The bill specifies processes by which a property owner may close a building permit and clarifies that a building department may close a permit six years after the permit is issued instead of six years after the permit expires. The bill prohibits a local government from penalizing a purchaser of property solely because a previous owner failed to close a building permit. It prohibits a local government from denying a contractor a permit solely because the contractor has expired building permits. The bill provides that a contractor who takes over a job from previous contractor is not liable for previous contractor's defects. The bill provides that a local government may charge a person only one search fee, commensurate with the research and time costs incurred by the local government, for identifying a building permit for each unit or subunit assigned by the local government to a parcel. The bill also prohibits a local government from carrying forward an amount exceeding the average of its operating budget for enforcing the Code for the preceding four fiscal years (excluding reserves). The local government must use any excess funds that it is prohibited from carrying forward to rebate and reduce building permit fees.

Effective date: October 1, 2019.

Community Redevelopment Agencies

CS/HB 9

The bill increases audit, ethics, reporting and accountability measures for community redevelopment agencies (CRAs). The bill requires CRAs to annually submit additional reporting information to the state, including performance data for each CRA plan, number of projects started, total number of projects completed, commercial property vacancy rates, and amount expended on affordable housing. The bill requires CRA procurement to comport with the city or county procurement procedures that created the CRA. The bill provides that a CRA that has no financial activity for six consecutive years may be declared inactive by the Department of Economic

Opportunity. The bill provides that a CRA in existence on October 1, 2019, shall terminate on the expiration date provided in its charter or on September 30, 2039, whichever is earlier, unless the city or county that created the CRA approves its continued existence by a majority vote. It requires monies in a CRA trust fund be expended only pursuant to an annual budget adopted by the CRA board and requires the budget for a CRA created by a municipality to be submitted annually to the county commission within 10 days of adoption of the budget. Beginning October 1, 2019, CRA monies may be expended only for undertakings of the CRA as described in the community redevelopment plan pursuant to an adopted annual budget and for the purposes specifically authorized in current law. The bill authorizes the city or county that created the CRA to determine the amount of tax increment financing available to the CRA and set the level of funding at any amount between 50 percent and 95 percent of the increment (only Miami-Dade County has this authority under current law).

Effective Date: October 1, 2019.

Micromobility Devices

[CS/CS/HB 453](#)

The bill establishes a regulatory framework for authorizing the operation of micromobility devices and motorized scooters. It defines “micromobility device” and revises the definition of “motorized scooter.” It grants certain rights and requires certain duties to the operator of a micromobility device or motorized scooter that are the same as those as a bicycle rider. The bill specifies that a local government is not prohibited from regulating the operation of micromobility devices or motorized scooters on streets, highways, or sidewalks within their jurisdictions. It allows the operation of such devices without a driver license. The bill excludes such devices from compliance with vehicle registration, licensing, and insurance requirements; equipment requirements for slow-moving vehicles; and motor vehicle provisions relating to licensing and license-plate display. Finally, the bill requires a person who offers such devices for hire to secure all such devices located in any area of the state where an active tropical storm or hurricane warning has been issued.

Effective date: Upon becoming law.

**Belle Isle Issues Log
6/18/19**

<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>
Gene Polk Park (Delia Beach)	Drainage issue at Gene Polk Park caused erosion problems and makes the park unattractive. At least 3 plans have been developed for the drainage and Council allocated \$180,000 to correct the problem.	4/3/2017	CM/CE	9/30/2019	FEMA is reviewing the project damages with the City to determine what the final payment may be and if this project will be funded under a FEMA mitigation program. FEMA mitigation reviewing project.	All Funding is in place for Park Construction. Project to be budgeted for next fiscal year.
Street Paving	Council approved project for paving several streets in the City. Middlesex Paving is the contractor	8/12/2017	PW/CM	9/30/2017 Completed for 2017	Paving to start mid-April. Area: City parking lot; Overlook, Lake Dr. (Nela - Swann), Nela to Bridage; Nela (Matchett - Gondola) Gondola (Nela - Perkins) Conway Cir, Jetport. Paving to start April 14; new door hangers out for residents in the area; E-Alert and FB Posts made.	Paving complete. New bid on speed tables for Nela and Seminole (Need County to transfer Seminole). No update
Storm Drainage	Several individual projects are being looked at to complete. St. Partens, Nela , Wind Drift, and Seminole/Daetwyler.	4/3/2017	PW/ENG	8/31/2018	Wind Drift Contract signed. Pre-construction meeting scheduled for next week. Look for project completion near end of September (weather permitting). Design for Nela Avenue 80% complete.	Wind Drift Pre-construction meeting done. Neighborhood Meeting scheduled for June 25. Work scheduled to start 7/8/19. After consulting with Engineer, City may start to "recondition" swales in some areas.
Traffic Studies	Council allocated funds for traffic study at Trentwood/Daetwyler Rd. Council directed city-wide traffic study to improve traffic flow.	4/3/2017	CM/Eng.	12/31/2018	Trentwood issues completed except for repair of chicane. Met with WaWa Rep regarding redesign of entrance. Council held workshop on transportation plan on April 9; revisions to be made by consultant.	Consultant sent final changes to plan. CM reviewing changes. Council adoption of the plan in June/July.
Fountain at Nela/Overlook	Council approved funding to convert the planter at Nela/Overlook to a fountain.	4/3/2017	CM	8/31/2018	G'Werks to do fountain. Centerpiece is here. Should see demo of roundabout soon after Perkins Ramp is complete.	Fountain is complete. Discuss dedication with Special Events Committee

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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 Comm and CM	9/30/2018	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.	Met with CCA Administrators to discuss changes directed by Council and discussed proposed CCA By-Law changes. All changes sent to CCA Board for review. Possibility to be on their June 26 agenda.
City acquisition of Property	Council discussed possibility of acquiring parcels within the City and directed City staff look at	3/20/2018	CM	8/31/2018	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. Gold met with Oak Island HOA for property off Kissam Court.	Cross Lake is Agenda Item for June 18. BOA building being appraised. Agent to work with Finance Director on financing options.
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.	CCA Board and City Council to hold joint meeting (TBD). CCA agreed to joint meeting. Dates submitted by CCA were not possible for City. Looking for new dates.
Strategic Plan	The City currently has no Strategic Plan. Strategic planning is the process to develop a vision of what the City would like in 10, 15, or 20 years, based on forecasted needs and conditions. It defines goals and objectives to achieve those goals. It is not the same as the Comp Plan	4/3/2017	Council/CM	Ongoing	Council to decide if it wants a Strategic Plan and then to set up a process for developing the plan. If Council moves forward, an outside consultant should be hired to contact the meetings, gather the information, conduct the surveys and develop the draft plan.	Proposed dates are Aug 9-10; Aug 16-17; Sep 13-14
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 about pavers for driveways/sidewalks.

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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 CM	Ongoing	Meet with consultant to determine what was done and what is left to do.	Comp Plan update due in 2023
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	12/31/2017	Council determined the priority to annex.	CM to set up a series of community meetings to discuss annexations with residents.
Sustainability	Council discussed sustainability and energy initiatives.	4/3/2017	CM	12/31/2107	Look at LED lighting and Solar power for city facilities. Look at Community Garden (possibly at Wallace/Matchett)	No update, but will now be an item for next fiscal year budget
Forensic Audit	Council directed a forensic audit be conducted	17-Oct	CM/FD	9/30/2018	Auditor has list of questions for staff to answer. Conducted interviews. Delay in getting information from old system.	Staff reviewing recommendations. Agenda item for July 2
Parking	Council directed review and possible changes to parking ordinance. Focus on parking on grass and in front yards	6/19/2018	CM Code Enf Police	9/30/2018	Staff to review parking ordinances and BIMC.	Agenda Item