



CITY OF BELLE ISLE, FL CITY COUNCIL MEETING

Held in City Hall Chambers, 1600 Nela Ave, Belle Isle FL

Held the 1st and 3rd Tuesday of Every Month

Tuesday, December 16, 2025 * 6:30 PM

AGENDA

City Council

Mayor Jason Carson

Vice-Mayor – Commissioner Jim Partin, District 7

District 1 Commissioner – Frank Vertolli | District 2 Commissioner – Holly Bobrowski |

District 3 Commissioner – Karl Shuck | District 4 Commissioner – Bobby Lance |

District 5 Commissioner – Beth Lowell | District 6 Commissioner – Stan Smith

Welcome to the City of Belle Isle City Council meeting. Please silence all technology during the session. Thank you for participating in your City Government.

1. **Call to Order and Confirmation of Quorum**
2. **Invocation and Pledge to Flag** - Commissioner Karl Shuck, District 3
3. **Public Comments & Announcements** - Persons desiring to address the Council must complete and provide the City Clerk with a yellow "Request to Speak" form, limited to three (3) minutes, with no discussion. When the Mayor recognizes you, state your name and address and direct all remarks to the Council as a body.
4. **Presentations**
 - a. Consideration and Appointment for Special Events Committee Member - Tanya Moenckmeier
 - b. Consideration and Appointment of Special Events Committee member - Carly Olson
 - c. Consideration and Appointment for Budget Committee Member - Sharon Harkey
5. **Consent Items** - These items are considered routine, and one motion will adopt them unless a Council member requests before the vote on the motion that an item be removed from the consent agenda and considered separately.
 - a. Approval of meeting minutes - November 4, 2025
 - b. Approval of meeting minutes - November 18, 2025
 - c. Approval of Mutual Aid Agreement Child Abduction Response Team (CART)
 - d. Approval of Contract Pedestrian & Bicycle Safety High Visibility Enforcement and Support Program FY 2026
 - e. November 2025 Monthly Reports: PD, Finance (<https://cleargov.com/florida/orange/city/belle-isle>) and Fire
6. **Unfinished Business**
 - a. 3904 Arajo Court - Update and Demo Contract
7. **New Business**
 - a. Review and Approval of Orange County Fire Contract Amendment
 - b. Approval of Professional Services Agreement with Drumond Carpenter for Vulnerability Assessment Grant #23PLN26
 - c. Review of Lancaster House Contract Lease Agreement - Billy Morgan
 - d. Discuss/Approve Deputy Chief Millis to attend the Admin Officers Course at the Southern Police Institute, University of Louisville
 - e. Approve Sponsorship for Pine Castle Pioneer Days January 2026
 - f. 2026 Legislative Update
8. **Attorney's Report**
9. **City Manager's Report**
 - a. City Manager's Report and Work Plan
 - b. Chief's Report
 - c. Public Works Report
10. **Mayor's Report**
11. **Commissioners Report**
12. **Adjournment**

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

a.

Meeting Date: October 19, 2021

To: Honorable Mayor and City Council Members

From: City Clerk, Yolanda Quiceno

Subject: Appointments of Budget Advisory Committee District 2 and
At-Large Appointment for Special Events Committee Members

Background:

The City continues to experience difficulty filling vacancies on several advisory boards. The Special Events Committee and the Budget Committee, which require both At-Large and District-specific appointments, each have vacancies that have remained unfilled for nearly a year despite multiple recruitment efforts.

Budget Committee Vacancy:

The City has received a Letter of Interest from Sharon Harkey, a resident of District 4, seeking appointment to the Budget Committee. The District 4 seat is currently filled; however, repeated advertising has not generated applicants from the districts with open seats.

The previous District-appointed member, Jackie Hoevenaar, completed her term on February 1, 2025. The appointment under consideration would be for a full term ending February 1, 2028.

Staff Recommendation: Appoint Sharon Harkey as the District 2 Budget Advisory Board Representative. This term will end on 2/1/2028.

Suggested Motion: I move that we appoint Sharon Harkey as the District 2 Budget Advisory Board Representative with a term ending 2/1/2028.

Special Events Committee Vacancies:

The City has received Letters of Interest from Tanya Moenckmeier and Carly Olson for appointment to the Special Events Committee. The Committee currently has two seated members, Anthony DeViva and Kyle Sue VanVelzen. The remaining vacancies were created following the resignation of 3 members in early 2025. All appointments to the Special Events Committee are At-Large positions.

Staff Recommendation: Appoint Tanya Moenckmeier and Carly Olson to the Special Events Committee. This term will end on 1/1/2029.

Suggested Motion: I move that we appoint Tanya Moenckmeier and Carly Olson as the Special Events Representative, with a term ending 1/1/2029.

Alternatives: None

Fiscal Impact: None, as these are voluntary positions

Attachments: Letters of Interest and Resumes



special events committee

CITY OF BELLE ISLE SPECIAL EVENTS COMMITTEE MEMBERSHIP APPLICATION

The Special Events Committee's purpose is to organize, plan and prepare for "special events" that the City can either host or attend. If you are interested in becoming part of this committee, please email Yolanda Quiceno, City Clerk a completed application at yquiceno@belleislefl.gov.

Name: Tanya Moenckmeier

Home Address: 2218 Hoffner Ave Belle Isle FL 32809

Home Phone: 786-514-7663 Cell Phone: _____

Email: Tanya.e.horner@gmail.com Fax: _____

1. Will you have time to fulfill the duties of this committee? ☒ Yes ☐ No
2. Are you able to attend the necessary meetings? ☒ Yes ☐ No
3. Describe your community involvement experience and or any special expertise you have which would be applicable to this committee.


My recent community involvement includes volunteering with decorations for Cornerstone's Ductoberfest, Boo-gie on the Bridge, and multiple events for St. Mary's Preschool. I own a small balloon decor business specializing in luxury balloon installs and work professionally as a fractional CFO where I manage budgets and forecasts and collaborate across multiple teams. I'm organized, creative, and enjoy bringing ideas to life through thoughtful planning and design.

4. Describe why you are interested in serving on the Special Events Committee:

Since moving to Belle Isle a year ago, I've been so grateful for the connection and support of this community, especially during a family transition. My children go to school locally and I've seen firsthand how special and engaged this city is.

I believe I have the creativity, organization, and collaborative skills to help plan and coordinate events. I would truly enjoy giving back to the community that has made Belle Isle feel like home.

By signing below, you are affirming to the best of your knowledge that the information you have provided on this form is true and complete.

Signature: 

Date: November 11, 2025

Tanya Moenckmeier

SUMMARY

Finance and accounting professional with extensive experience in financial reporting, data analysis, and improving operational processes. Involved in community event support through creative décor that enhances local school and city activities. Organized, reliable, and committed to contributing to Belle Isle's special events and overall community involvement.

SKILLS

Professional: Creative design and décor, financial reporting and analysis, budgeting, forecasting, process improvement, workflow efficiency, cross-team collaboration, project organization, communication, Enrolled Agent Certificate (IRS)

Personal: Goal-driven, reliable, detail-oriented, creative, positive, adaptable

EXPERIENCE

Ledge Financial, Minneapolis, MN *Senior Accountant - Financial Operations Lead*

October 2022 - PRESENT

- Lead financial operations for multiple clients, including monthly reporting, budgeting, forecasting, and strategic financial analysis
- Advise and oversee process improvements end to end both internally and client facing to improve efficiency and accuracy
- Collaborate with leadership teams to support decision-making and long-term planning by preparing clear financial insights and supporting documentation and lead leadership presentations and planning discussions

Brighter Days Balloon Co, Belle Isle, FL *Owner/Operator*

March 2025 - PRESENT

- Work with local schools, organizations, and residents to elevate event spaces with luxury and unique balloon installations
- Known for polished, modern designs and the ability to bring event concepts to life through custom decor

EDUCATION

University of Central Florida, Orlando, FL *B.S.B.A. - Accounting*

Additional Studies: Hospitality/Event Management (UCF), Fashion Merchandise (Lynn University)

COMMUNITY INVOLVEMENT

Volunteer Event Decor

- City of Belle Isle: Boogie on the Bridge
- Cornerstone Charter School: Ductoberfest, First Day of School
- Cub Scouts: End of Year Ceremony

Charity Cycling Events

- Engaged in community-based fundraising through endurance cycling events supporting Type 1 Diabetes, Gears for Good, and Breast Cancer Awareness.



special events committee

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Name: CARLY OLSON
Home Address: 2424 HOFFNER AVE
Home Phone: 321.234.7554 Cell Phone: _____
Email: Colson@CARINGTRANSITIONS.com Fax: _____

1. Will you have time to fulfill the duties of this committee? ☒ Yes ☐ No
2. Are you able to attend the necessary meetings? ☒ Yes ☐ No
3. Describe your community involvement experience and or any special expertise you have which would be applicable to this committee.

I am heavily involved in
the communities I work in.
planning / executing events. works well
in groups to attain mutual goals

4. Describe why you are interested in serving on the Special Events Committee:

I would like to have more
family events, education

By signing below, you are affirming to the best of your knowledge that the information you have provided on this form is true and complete.

Signature: Carly Olson

Date: 11.16.25

Carly Olson MS, LMHC

Orlando, FL 32809 | 321.234.7554

Olson.carly4@gmail.com | www.linkedin.com/in/carly-olson-lmhc-5771b123/

CAREER SUMMARY

I am a dedicated and compassionate counselor with over 20 years of experience working with children from diverse backgrounds, spanning elementary, middle, and high school levels. My career has been centered around fostering students' academic, social, and emotional development while supporting their career aspirations and personal growth. Throughout my two decades in education, I have developed and implemented comprehensive counseling programs that address the holistic needs of students. I have a proven track record of effectively guiding students through the challenges of academic pressures, social issues, and mental health concerns. My work involves individual and group counseling, crisis intervention, and collaboration with parents, teachers, and administrators to create a supportive and inclusive school environment.

AREAS OF EXPERTISE

Leadership | Individual and Group Counseling | Career Guidance and College Readiness | Collaboration with Educators and Families | Workshop and Seminar Facilitation

PROFESSIONAL EXPERIENCE

INNER BALANCE COUNSELING AND CONSULTING, LLC

2016 –CURRENT

OWNER/ BUSINESS DEVELOPMENT

Inner Balance Counseling and Consulting (IBC) is an online premier company helping people achieve their highest level of functioning. IBC specializes in treating people with anxiety, depression, bi-polar, autism spectrum disorder and more.

- Extensive experience in career guidance, helping students explore their interests, set realistic goals, and develop actionable plans for their future
- Expertise in college and career readiness programs and has empowered countless students to achieve their post-secondary aspirations.
- Committed to ongoing professional development, staying current with the latest counseling techniques and educational trends.
- Led numerous workshops and seminars on topics such as conflict resolution, bullying prevention, stress management, and self-esteem building.
- Approach is student-centered, emphasizing empathy, active listening, and personalized support to ensure every student feels heard and valued.

CARING TRANSITIONS OF WINTER PARK/On Call Moving
2021 – CURRENT

CO-OWNER/BUSINESS DEVELOPMENT

Independently owned and operated, Caring Transitions is a senior moving service specializing in managing relocations, assisting clients with downsizing, estate sales and online auctions.

- Led and coordinated senior move management projects, overseeing all aspects of the relocation process including decluttering, packing, and unpacking, ensuring smooth transitions for elderly clients.
- Managed sales teams to achieve and exceed targets, providing mentorship, training, and guidance to drive performance and foster a culture of excellence.
- Spearheaded marketing campaigns to promote estate sales events, utilizing digital marketing channels, social media platforms, and targeted advertising to reach potential buyers and drive foot traffic.

ADVANCED PSYCHIATRIC GROUP

2012 - 2016

MENTAL HEALTH CLINICIAN

Provides counseling using behavior models to improve outcomes of children with autism spectrum, ADHD and other developmental and behavioral disorders. Responsible for developmental and psychological testing to assist in the diagnosis of Autism spectrum disorder, Dyslexia, Dysgraphia, Dyscalculic and developmental delays in children under the age of 5. Provides feedback and test scores to families.

PSYCHOMETRIC RATER

Perform and interpret quantitative tests for the measurement of psychological illness consisting of a rating scale: AIMS, PANNS, SCID, K-BIT, ADOS, ADIR, BARS, SAS, MADRS, HAM-D, HAM-A, TLFB, COGSTATE TESTING, C-SSRS

ORANGE COUNTY PUBLIC SCHOOLS

2008 – 2012

ESE TEACHER PRE-K THRU FIFTH GRADE

Exceptional Student Education Teacher at Windy Ridge School (Self Contained Classroom with General Ed Pull Out). An "A+" charter school that facilitates learning for all types of children in a general education setting. Managed 4 Paraprofessionals. Wrote and developed IEP Plans. While developing and applying a multi-sensory curriculum, intertwining auditory, visual and kinesthetic lessons in the classroom, I contributed to the speech therapist, occupational therapist and physical therapist collaborative team.

B.A., PSYCHOLOGY

FLORIDA STATE UNIVERSITY (2005) **M.S., MENTAL HEALTH**

NOVA

b.

SOUTHEASTERN (2009)

LICENSED MENTAL HEALTH COUNSELOR

LICENSE # MH11814

CLINICAL MEMBER OF THE AMERICAN COUNSELING ASSOCIATION

CERTIFICATE # 630214

CITY OF BELLE ISLE
BUDGET COMMITTEE MEMBER APPLICATION

The Budget Committee's purpose is to gain a greater understanding of the budget and its components to increase transparency, address unfunded liabilities, and improve the process of Council involvement in the creation of the budget, as is done in other jurisdictions. (Resolution 19-18)

Please email the City Clerk a completed application, letter of interest, and resume at yquiceno@belleislefl.gov.

Name: SHARON HARKEY
Home Address: 2495 TRENTWOOD BLVD
Home Phone: _____ Cell Phone: 407-353-6699
Email: cfhobbies@gmail.com Fax: _____

1. Will you have time to fulfill the duties of this committee? Yes ☒ No ☐
2. Are you able to attend the necessary meetings? Yes ☒ No ☐
3. Describe your community involvement experience and any particular expertise you have that would apply to this committee.

I AM A RETIRED ACCOUNTANT WITH
A BACKGROUND IN GOVERNMENTAL
ACCOUNTING AND RETAIL OWNERSHIP.

4. Describe why you are interested in serving on the Budget Committee:

I LOVE THE CITY OF BELLE ISLE COMMUNITY
AND WOULD LIKE TO BE MORE INVOLVED.

By signing below, you affirm to the best of your knowledge that the information you have provided on this form is true and complete.

Signature: Sharon Harkey

Date: 11-16-25

Letter of Interest

City of Belle Isle Budget Committee

Dear Members of the Selection Committee,

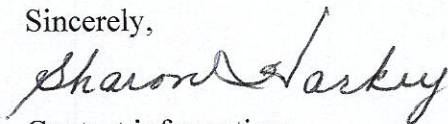
I am writing to express my interest in serving as a volunteer member of the City of Belle Isle Budget Committee. As a retired accountant with extensive experience in both retail management and governmental accounting, I am eager to contribute my skills and knowledge to support the city's fiscal planning and oversight.

During my career, I worked in governmental accounting for Metro Dade County, where I gained a deep understanding of public sector financial operations, compliance requirements, and the importance of transparency in managing taxpayer resources. In addition, my background in retail management provided me with practical expertise in budgeting, cost control, and operational efficiency. Together, these experiences have equipped me with a balanced perspective on financial stewardship that I believe would be valuable to the committee's work.

I am committed to serving my community and ensuring that Belle Isle continues to thrive through responsible financial management. I welcome the opportunity to collaborate with fellow committee members, city officials, and residents to help guide budgetary decisions that reflect both fiscal responsibility and the needs of our citizens.

Thank you for considering my application. I would be honored to contribute to the City of Belle Isle in this capacity and look forward to the possibility of serving on the Budget Committee.

Sincerely,



Contact information:

407-353-6699

cfhobbies@gmail.com

Sharon Harkey

Orlando, FL 32812

407-353-6699

cfhobbies@gmail.com

Summary

Experienced accounting professional with a strong background in financial reporting, budgeting, and payroll administration. Demonstrated success in managing financial records and ensuring compliance, leading to improved financial accuracy and operational efficiency.

Skills

- Microsoft Excel
- Financial reporting
- Payroll administration
- Budgeting and forecasting
- Account reconciliation
- Tax compliance

Experience

Accountant and Owner Retail Store, 09/1984 - 06/2017

Central Florida Hobbies, Inc. - Orlando, FL

- Managed daily financial transactions and reconciliations for Central Florida Hobbies.
- Prepared monthly financial reports and maintained accurate accounting records.
- Oversaw payroll processing and ensured compliance with tax regulations.
- Reviewed invoices for accuracy and completeness prior to payment processing.

Accountant 3, 02/1973 - 06/1980

Metro Miami Dade County - Miami, FL

- Managed financial records and maintained accurate accounting data for budget compliance.
- Conducted audits to verify accuracy of financial statements and compliance with regulations.
- Collaborated with other departments to streamline financial workflows and procedures.

Education and Training

08/1970 Florida Atlantic University - Boca Raton, FL

Bachelor of Science Accountant



CITY OF BELLE ISLE, FL CITY COUNCIL MEETING

a.

Tuesday, November 04, 2025 * 6:30 PM
MINUTES

Present was:

Mayor – Jason Carson
District 1 Commissioner – Frank Vertolli
District 2 Commissioner – Holly Bobrowski
District 3 Commissioner – Karl Shuck
District 4 Commissioner – Bobby Lance
District 5 Commissioner – Beth Lowell
District 6 Commissioner – Stan Smith
District 7 Commissioner – Jim Partin

Absent was:

1. Call to Order and Confirmation of Quorum

Mayor Carson called the meeting to order at 6:30 p.m., and the Clerk confirmed the presence of a quorum. City Manager Rudometkin, Chief Grimm, Attorney Shaffer, Public Works Director Phil Price, and Clerk Heidi Peacock were also present.

2. Invocation and Pledge to Flag - Commissioner Frank Vertolli, District 1
Comm Vertolli led the invocation and Pledge to the Flag.

3. Presentations - na

4. Public Comments & Announcements

Mayor Carson opened for public comment.

- Cris Whittaker, residing at 5220 Oak Island Rd, addressed safety concerns regarding golf carts operating on the sidewalks along Hoffner Avenue. Noted that the sidewalks were previously safe for pedestrians, joggers, and children, but have become hazardous due to golf carts, especially during school rush hours. He cited incidents of carts weaving around strollers, pets, and walkers, as well as instances of pedestrians being told to yield to carts.

Mr. Whittaker said he reviewed Ordinances 2011 and 2504, as well as Florida Statute 316.21(3), and highlighted that sidewalks must be at least 8 feet wide for legal golf cart use. Hoffner sidewalks do not meet this requirement, and FDOT has not approved exemptions. Noted confusion in ordinance enforcement, especially near Embassy Drive, where carts must transition to roads but often continue on sidewalks. He emphasized proactive safety measures rather than waiting for accidents to occur. He proposed the following for Council consideration: (1) Restrict golf carts to roadways where appropriate, (2) maintain sidewalks exclusively for pedestrians, runners, and children, and (3) consider banning golf cart use on sidewalks during peak morning hours between 7–9 a.m.

There being no further comments, Mayor Carson closed public comments.

5. Consent Items

- a. Approval of City Council Meeting Minutes - October 21, 2025

Mayor Carson called for a motion to approve items a and e as presented.

Comm Vertolli moved to approve the consent item as presented.

Comm Lowell seconded the motion, which passed unanimously 7:0.

6. Unfinished Business

- a. Bing Grant Application - Regal Landing Wall Repair

City Manager Rudometkin presented a request from homeowners at Regal Landing for funding for wall repairs through the Bing Grant program. The wall has existing code violations, and the repair project will address these issues and enhance the surrounding area. Although the homeowners are not registered with an HOA, they qualify under the Bing

Grant criteria. Staff recommended approval of reimbursement for up to 50% of the project cost. Three quotes were provided, and homeowners are present to discuss their preferred contractor. Staff recommended approval of reimbursement for up to 50% of the project cost.

Doug Tedesco, residing at 1425 Horizon Court, explained the homeowners' choice of contractor for the wall repair project. After reviewing multiple quotes and inspecting the wall with contractors, they selected the \$19,500 bid from Ground Werks because the contractor demonstrated expertise, proposed a durable solution, and is properly insured. Tedesco noted challenges in obtaining quotes and emphasized that the selected contractor has prior experience with city projects. He said that the previous wall repair was a temporary, superficial fix that used rusted metal and did not address structural issues. They stressed the current project will be done correctly, including replacing blocks and addressing underlying problems, to ensure a long-lasting, proper repair.

Comm Lowell expressed appreciation to the homeowners for their efforts on the wall repair project, noting its long duration and coordination with code enforcement. She emphasized the importance of ensuring the selected contractor is registered with the City of Belle Isle. Recognized city support for related work, including assistance with a tree, and expressed that the project will be successfully completed.

Comm Partin inquired about meeting Section 2 requirements for the Bing Grant, specifically Letter P, regarding efforts to secure funding from Orange County neighborhood grants before applying to the city. The City Manager confirmed that they had engaged with Orange County about available grant programs, noting that the applicants do not have a registered association.

After discussion, Comm Lowell moved to approve the Bing Grant for a total wall repair project of \$19,230, with reimbursement up to 50% (\$9,615) distributed as follows: \$5,000 for District 5, \$2,500 for District 6, \$1,115 for the Mayor's District, and \$1,000 for District 2. Reimbursement will occur upon submission of the completed work invoice. Comm Smith seconded the motion, which was passed unanimously 7:0.

b. 3904 Arajo Condemnation Update

City Manager Rudometkin provided an update on the Arajo property. The contractor and homeowner were expected to attend, but did not. Since the previous meeting, the Vice Mayor conducted an on-site inspection, and a licensed contractor/resident provided a written assessment. The contractor's report noted severe structural deterioration, extensive mold, termite damage, water intrusion, and non-block construction, recommending that the home be demolished rather than repaired.

CM Rudometkin said the City Attorney arranged pro bono guidance for the homeowner, who has been referred to potential assistance resources. The homeowner reported delays in receiving an insurance/annuity check due to address issues and is working with her contractor to assess salvageable items. Staff noted concerns about unauthorized entry into the home and clarified that the City had changed the locks and would provide keys as needed. He said the long history of unresolved issues at the Arajo property, with repeated delays over several years, despite prior plans to repair it. The homeowner's anticipated funding appears insufficient for the extensive structural and termite damage identified. Staff recommended that, if Council grants additional time for repairs, a firm deadline be set for securing funds and beginning work. Otherwise, the City may need to proceed with enforcement actions, as the home likely requires demolition. Discussion was turned over to Council.

Vice Mayor Partin reported that he conducted a full video-documented inspection of the Leiser property and concurred with the contractor's assessment of severe deterioration, including extensive rot, termite damage, structural concerns due to non-block construction, and significant interior clutter throughout the home. He expressed concern that the homeowner's plan to clean out and repair the home would far exceed available funding. Staff noted the long history of attempts to address the property's condition over several years.

Mayor Carson expressed concern after learning the homeowner's mortgage payoff is significantly lower than previously understood and that the home is wood-framed, making repairs far more costly. Given the extensive structural damage and the homeowner's limited funds, the member stated that demolition may be the most practical option. He noted that spending \$45,000 on repairs would be ineffective, whereas demolition could allow the homeowner to pay off the loan and potentially sell the cleared property.

After discussion, Council reviewed the extensive structural, electrical, and environmental hazards present in the condemned home, noting that it would require a near-full rebuild. Council expressed concern that the homeowner's planned \$45,000 in repairs would not make the structure habitable or pass required inspections. Council also discussed safety risks, liabilities, and the need to prevent unauthorized entry. Staff confirmed the home is secured and can be re-noticed for condemnation. Habitat for Humanity and other assistance programs were mentioned, though the homeowner has indicated she intends to use personal funds to repair the home despite its condition. Council concluded that the structure is unsafe and beyond feasible repair.

After further discussion, Commissioner Smith moved to re-advertise the condemnation notice, to provide the homeowner with 30 days to retrieve belongings under supervision, and to proceed with demolition after the 30-day filing date period. Commissioner Partin seconded, and the motion passed unanimously 7:0, specifying that demolition would occur 30 days from the filing of the new notice.

7. New Business

a. Approval of FDLE Drone Replacement Program Financial Assistant Agreement

Chief Grimm reported that the department was awarded a \$25,000 financial-assistance grant for the purchase of an American-made Skydio drone. Corporal Clark, serving as the department's grant manager, secured the funding. The state requires non Chinese manufactured drones for security reasons. Because the award exceeds \$25,000, the Chief requested Council approval to proceed with the purchase.

Comm Smith moved that the City Council approve the acceptance of the FDLE drone replacement grant and award, and authorized the purchase of the Skydio X10 drone system from Accident Enterprise Incorporated for \$25,000, to be reimbursed in full through the FDLE drone replacement program.

Comm Bobrowski asked if the \$25,000 covers the training. Chief Grimm said that the department already has trained and licensed drone pilots and currently operates a \$5,000 drone with daytime limitations. The new drone will allow thermal and nighttime operations. There is no cost to the City for the purchase. The department will retain the existing drone for additional daytime coverage and operational flexibility.

Comm Partin seconded the motion, which passed unanimously 7:0.

b. Military Activation Pay and Benefits Policy

Chief Grimm reported on research into military pay supplementation for city employees on active-duty orders. Under the proposal, the City would cover the difference between an employee's City salary and their military pay, based on verified military pay statements. This would not increase the Police Department's overall budget, as funds are already allocated per salary line item, and the City also saves on insurance costs while members are on active duty. The program would support recruitment and retention and apply to all City departments. Examples of prior deployments showed varying pay gaps depending on rank and years of service. The Chief noted this approach ensures employees are made whole financially while serving in the military.

Comm Bobrowski asked whether the City's Police Department payroll budget will cover military pay differences without increasing overall costs. The program serves as a recruitment and retention tool. Chief Grimm noted that the program allows the city to subsidize military pay differences for officers without additional net cost, as each officer's salary remains budgeted, making it a cost-neutral recruitment tool. Anytime you're activated, you go on Title 10 wars, and your insurance is 100% covered by the military for six months before and six months after. For family coverage, the only thing that sometimes happens is that officers or soldiers forget to re-enroll in TRICARE Select, and they end up on TRICARE Prime when they get activated. So the city's insurance is canceled.

It's a super win, and it does make us a super friendly military, because this isn't just for the police department. This would cover all the departments here in the city. So now you're bringing in some veterans who know that if they get deployed, they'll be taken care of, they'll be made whole if they have to serve their country.

Comm Bobrowski questioned whether the 240 hours of annual training are mandatory and suggested it should be stipulated as such to avoid optional or unrelated courses. Chief Grimm noted that the 240 hours of yearly training generally cover one weekend per month and two weeks per year, primarily for deployments lasting more than 30 days. Most training is already accounted for in the city's budget, so no additional city expense is expected. Employees must decide whether to participate in extra training, which the military would compensate.

City Manager Rudometkin said this will be included as a supplement to our personnel policy when approved.

After discussion, Comm Lowell moved to approve the proposed military activation pay and benefits policy for formal adoption and implementation. Comm Bobrowski seconded the motion, which passed unanimously 7:0.

c. Bing Grant Application - Belle Isle Pines HOA

City Manager Rudometkin presented the Bing Grant application for Belle Isle Pines. He said the existing bollards on the island are deteriorating and unsecured. The HOA would like to replace them with highly durable, impact-resistant bollards, similar to those used at fire stations.

Allen Haskins, residing at 1832 Winddrift Road and HOA President, explained that Belle Isle Pines is a voluntary HOA with limited funding, maintaining only irrigation and landscaping. The neighborhood entrance island and existing bollards have been repeatedly damaged, and the current bollards were never properly installed. The HOA proposes replacing them with high-impact, custom bollards and plans to manage installation in-house. Funding details are

included in the council packet. City Manager Rudometkin asked that the HOA ensure they submit the proper permits and that the contractor is registered with the city.

After discussion, Comm Shuck spoke in support of the bollard replacement, citing repeated damage to neighborhood entrance bricks from trucks. He motioned to approve a grant reimbursement of \$5,654, with \$5,000 from District 3 and \$654 from the Mayor, for the project. Comm Bobrowski seconded the motion, which passed unanimously 7:0.

d. CCA Sponsorship - Casino Night February 21, 2026

Comm Vertolli moved to approve sponsoring the Viva Las Vegas Casino Night at CCA on Saturday, February 21, 2025, for the Royal Flush for \$1,500.00. Comm Lance seconded the motion, which passed unanimously 7:0.

8. Attorney's Report

Mayor Carson welcomed and introduced Attorney Benjamin Schaefer, who will be sitting in on our P&Z Board meetings and Council meetings as needed.

9. City Manager's Report

a. City Manager's Report and Work Plan

City Manager Rudometkin announced before the start of the meeting that he had received a message that his mother was not well and that he may have to return to California in the coming days.

City Manager Rudometkin reported on the following,

- Ongoing communication with FEMA regarding the debris reimbursement application. FEMA has reopened the review and may contact the Chief as a subject matter expert. Updates will be provided as available.
- Draft lease for the Lancaster House sent to Billy Morgan for review. Lease terms, including rent and duration, remain under discussion; staff will present final recommendations once comments are received.
- Halloween "Boogie on the Bridge" event was successful. Upcoming events include the December 3 "Light the Way" celebration, Thanksgiving activities, and end-of-year parades. Volunteers and the Police Department were acknowledged for their support.
- Staff to provide information from planning contractor April Fisher and facilitate a meet-and-greet. The agenda will include scheduling a December meeting.

b. Chief's Report

Chief Grimm reported on the following,

- Chief Grimm announced upcoming November and December events, including community notifications via email, social media, and digital signs. The Team Sports Fishing Association requested use of Venetian Park for a December 14 tournament; Council gave preliminary support pending proper permits and coordination.
- October events, including parades, 5K run, Halloween activities, and other community programs, were highlighted. Staff and volunteers, particularly Sergeant Wasman and Sergeant Ferriola, were recognized for successful event management.
- Chief emphasized balancing resident concerns with public events, noting positive community participation and cooperation during road closures. He reported on an arrest related to cell phone theft targeting hotel guests, with an ongoing investigation.

He noted that he expects November to be quieter ahead of December events; Council will continue event planning and public communication.

c. Public Works Report

Phil Price reported on the following,

- Sidewalk repair work is ongoing in The Landings and Conway Lakes neighborhoods. Work will pause during the holiday season if unfinished. Night work at Judge and Conway has been completed with temporary asphalt; final repairs are expected by February as part of an Orange County project.
- Spoke briefly on the Team Sports Fishing program as a valuable youth activity, noting positive personal experience.

10. Mayor's Report

Mayor Carson expressed thanks to the Special Events Committee, volunteers, City staff, and the Police Department for a successful community event at City Hall and the bridge. The event was well-received, fostered community engagement, and ran smoothly, including setup, cleanup, and on-site support. There was consensus to consider making it an annual event.

11. Commissioners' Report

- Commissioner Vertolli highlighted the Boolgie on the Bridge and brought the community together.
- Comm Lowell expressed appreciation for the recent community event, noting strong public participation and positive feedback from residents. She acknowledged staff and volunteers for their efforts and confirmed she will call in for the November 18 meeting due to family obligations.
- Comm Smith announced that he will also be absent on the 18th due to prior obligations.
- Comm Partin enjoyed the Halloween event, thanking the Events Committee and volunteers. Noted strong community participation, including attendees from beyond the city. Also acknowledged the Military Activation Pay and Benefits policy for staff awareness.
- Comm Lance commented positively on the Belle Isle Pines neighborhood during the presentation and noted the great job their neighborhood did during Halloween night.

12. Adjournment

There being no further business, Mayor Carson called for a motion to adjourn. Motion passed unanimously at 8:19 pm.



CITY OF BELLE ISLE, FL CITY COUNCIL MEETING

Tuesday, November 18, 2025 * 6:30 PM
MINUTES

b.

Present was:

Mayor – Jason Carson
District 1 Commissioner – Frank Vertolli
District 2 Commissioner – Holly Bobrowski
District 3 Commissioner – Karl Shuck
District 4 Commissioner – Bobby Lance
District 5 Commissioner – Beth Lowell (conf)
District 7 Commissioner – Jim Partin

Absent was:

District 6 Commissioner – Stan Smith

1. Call to Order and Confirmation of Quorum

Mayor Carson called the meeting to order at 6:30 p.m., and the Clerk confirmed the presence of a quorum. City Manager Rudometkin, Chief Grimm, Attorney Langley, Public Works Director Phil Price and City Clerk Yolanda Quiceno were also present.

2. Invocation and Pledge to Flag - Commissioner Holly Bobrowski, District 2

Comm Bobrowski led the invocation and Pledge to the Flag.

Mayor Carson announced that Comm. Beth Lowell will be joining the meeting via conference call. He called for a motion to excuse Comm. Stan Smith from tonight's meeting.

Comm Lance moved to excuse Comm Stan Smith.

Comm Partin seconded the motion, which passed unanimously 6:0.

City Manager Rudometkin asked that item 5b (Approval of the 2025-2026 Vote Processing Equipment Use Agreement and Elections Services Contract for Municipal Elections) be pulled from the agenda due to there being no Municipal Election in 2026. Unanimously approved.

3. Presentations

a. April Fisher, City Planner - Meet and Greet

City Manager Rudometkin welcomed the City Planner, April Fisher.

April Fisher thanked the Council for the opportunity to serve the City and its residents. April Fisher presented her work and the challenges it poses. During the discussion, the Council asked what areas the City can improve within the permit approval area. Ms. Fisher noted the need for clarification and understanding of the allowable impervious surface area on a property, as well as a collaborative, respectful approach when addressing difficult situations. Council also asked if a resident had concerns or questions about a permitting/zoning issue, to whom should they call? Ms. Fisher said they should feel free to provide her direct number and email.

4. Public Comments & Announcements

Mayor Carson opened for public comment. There being none, he closed the public comment section.

5. Consent Items

- a. Approval of the Edward Byrne Memorial Justice Assistance for BIPD Training and Officer Safety Equipment
- b. Approval of the 2025-2026 Vote Processing Equipment Use Agreement and Elections Services Contract for Municipal Elections
- c. RESOLUTION NO. 25-16 - A RESOLUTION OF THE CITY OF BELLE ISLE, FLORIDA, AMENDING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024, AND ENDING SEPTEMBER 30, 2025, PROVIDING AN EFFECTIVE DATE.
- d. RESOLUTION NO. 25-17 - A RESOLUTION OF THE CITY OF BELLE ISLE, FLORIDA, AMENDING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026, PROVIDING AN EFFECTIVE DATE.
- e. October 2025 Monthly Reports: PD, Finance (<https://cleargov.com/florida/orange/city/belle-isle>)

Mayor Carson called for a motion to approve the consent items.

Comm Vertolli asked that items c and d from the consent items be pulled for discussion. Council consensus to pull the items as new business for discussion.

Mayor Carson called for a motion to approve items a and e as presented.

Comm Shuck moved to approve items a and e as presented.

Comm Vertolli seconded the motion, which passed unanimously 6:0.

6. Unfinished Business – n/a

7. New Business

RESOLUTION NO. 25-16 - A RESOLUTION OF THE CITY OF BELLE ISLE, FLORIDA, AMENDING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024, AND ENDING SEPTEMBER 30, 2025, PROVIDING AN EFFECTIVE DATE.

Comm Vertolli asked for a quick explanation of the cause for the Resolution. In reading the document, it appears that there was an increase of \$450,000.

City Manager Rudometkin said that the resolutions are submitted every year to close out the fiscal year. It has to come after the fiscal year is done, everything is reconciled, and the staff submits a resolution with the amendment. Resolution 25-16 records ARPA revenue and expenditure, offsets to record revenue for insurance, payments to record revenue, expenditures for additional police off-duty, to record debt, proceeds to record reduction in the sidewalk budget by \$250,000 because we were working on ARPA funds that one that 250 is in the following resolution to put it back into this fiscal year. Since it's the previous fiscal year, you can't just carry it over without a resolution to finalize and complete all the reconciliation for fiscal year 24-25, which ended on September 30th. The increase was discussed at the August 5th City Council meeting. Mr. Rudometkin stated that he will have the staff provide a detailed explanation for the Council.

After discussion, Comm Shuck moved to approve Resolution 25-16 of the city of Belle Isle, Florida, amending the budget for the fiscal year, beginning October 1, 2024, and ending September 30, 2025.

Comm Lance seconded the motion, which passed 5:1, with Comm Vertolli nay.

RESOLUTION NO. 25-17 - A RESOLUTION OF THE CITY OF BELLE ISLE, FLORIDA, AMENDING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026, PROVIDING AN EFFECTIVE DATE.

City Manager Rudometkin explained that Resolution 25-17 addresses a *\$250,000 carryover* for sidewalk replacement. This money was originally budgeted in FY 24–25 but was not spent because the City needed to finish using ARPA funds first (ARPA must be paid by December 31). Since ARPA funds have now been fully used, the unused \$250,000 from FY 24–25 must be moved into the FY 25–26 budget so sidewalk work can continue. To do this, the City must approve a resolution to carry the \$250,000 forward. The amount increases the General Fund balance at the beginning and is then re-budgeted as a sidewalk expenditure, keeping revenues and expenses aligned. In short:

- \$250,000 for sidewalks was unspent last year due to ARPA timing; ARPA funds are now exhausted.
- A resolution is required to carry the \$250,000 into FY 25–26 to finish the remaining sidewalk projects.

After discussion, Comm Lance moved to approve Resolution 25-17 of the city of Belle Isle, Florida, amending the budget for the fiscal year, beginning October 1, 2025, and ending September 30, 2026.

Comm Partin seconded the motion, which passed unanimously 6:0.

a. Approval of Bing Grant Application - Windsor Place Tennis Court

City Manager Rudometkin presented the Windsor Place HOA grant request for their tennis court resurfacing project, which includes pickleball striping and drainage-related landscaping. The total project cost is \$16,575, and the HOA is requesting \$8,287.50 in grant funding. He provided the Council with the total amounts available for projects in their district, though they may use less or combine funds with other commissioners if desired. The application and quotes were complete and well-prepared. Representatives were present to answer questions.

After discussion, Comm Bobrowski moved to approve the Windsor Place HOA Bing Grant, with the funds distributed as follows: Mayor- \$1,231.00, District 1 - \$2,500, District 2 - \$556.50, and District 7 - \$4,000, for a total reimbursement of \$ 8,287.50. Comm Partin seconded the motion, which passed unanimously 6:0.

b. Discuss consolidating City Council December meetings

City Manager Rudometkin opened discussion on consolidating December council meetings due to holidays, vacations, and multiple City events, including Light the Way on Dec. 3, Santa Rides on Dec. 9 and 11, and the golf cart parade on Dec. 19. He asked if the Council would like to hold one meeting, a special meeting, or cancel both regular meetings for December. Last year, the council chose to hold a meeting on the third Tuesday. The same options were presented for consideration this year.

After discussion, Comm Partin moved to forego the first meeting in December (December 2) and keep the December 16th meeting as scheduled. Comm Lance seconded the motion, which passed unanimously 6:0.

8. Attorney's Report – No report.

9. City Manager's Report

a. City Manager Report and Work Plan

City Manager Rudometkin provided updates on upcoming December events: Light the Way on December 3, two City parades on December 9 and 11, and the golf cart parade on December 19. Two boat parades are also expected later in the month. After holiday events and vacation schedules, normal operations will resume in January.

Additional project updates:

- Araujo Condemnation: Legal notice was published on November 9. The 30-day period ends December 9. Demolition is expected to begin in early January, giving the owner extra time to remove belongings.
- Lancaster Carve-Out: The draft lease goes to Billy Morgan and the board this Thursday. After their feedback, staff will finalize the remaining details and bring the lease back to Council.
- Soul Avenue: An updated COVID-related attachment must be added to the original agreement. Once included, the document will be re-signed and resubmitted.

b. Chief's Report

Police Chief Grimm provided updates as follows:

- New city magnet calendars have been received.
- Reviewed December event logistics, including road closures for Light the Way. Staff will continue pushing information since the next meeting occurs after the event. Santa rides will follow the usual neighborhood routes and may shift dates due to weather. Additional December activities include the golf cart parade on the 19th and a fishing tournament on the 14th; Venetian residents will be notified about parking impacts.
- Police will participate in "Operation Safe Holiday" with the Sheriff's Office, reminding residents to be cautious with packages during the holiday season.
- Upcoming City holiday closures: Nov. 27–28, Dec. 24–25, and Dec. 31–Jan. 1.
- Boat parades are expected Dec. 19–21 (not city-sponsored). Marine officers will assist.
- Police contacted a transient individual near 528 and advised them to leave the area; residents should report concerns directly to police rather than to other officials.
- Recent police activity included recovering a stolen \$25,000 Rolex and filing an arrest warrant. Technology such as license plate readers continues to assist in solving cases and returning property to victims.

No further questions were raised.

c. Public Works Report

Public Works Director Phil Price provided updates as follows:

- Staff reported that work in the Conway Lakes Landings neighborhood will pause through the holidays to avoid disruption while decorations are up and families are visiting. Work will resume after the new year.
- An off-leash pet area has been opened in Trimble Park, the City's first. The fenced area includes posted rules and is now available for residents to use. Staff noted that park space is limited, but will explore options for similar places in the city.
- Comm Bobrowski noted that there was an old chunk of a palm tree on Venetian blocking the sidewalk. She said that the item may be too large for JJs to pick up. Mr. Price said he will have staff and Code Enforcement take a look.

10. Mayor's Report

The Mayor thanked the Kuck family and volunteers involved with Nathaniel's Hope Thanksgiving event and encouraged residents to support their toy drive. He extended holiday well-wishes to staff, commissioners, and residents.

The Mayor noted that the State of the City address is prepared and will be recorded and released in November. He recommended that the Council begin reviewing the City Charter, noting that updates may be needed to reflect current conditions. Staff will explore next steps. Additional thanks were given to City staff, Police, Public Works, and the Special Events Committee for their ongoing work, especially during the busy holiday season. The Mayor encouraged strong community participation at the December 3 Light the Way event.

11. Commissioners' Report

Comm Partin reported that he did not complete the qualifying process for District 7 in time and publicly apologized to the Council. He noted that he will need to go through the appointment process and expressed his intent to continue serving.

Commissioner Lowell thanked Public Works for early holiday decorations and expressed appreciation to the Police Department and their families for their service during the busy holiday season. The Commissioner also thanked fellow Commissioners for allowing remote participation when needed and wished everyone a safe and happy Thanksgiving.

Commissioner Lance offered well-wishes for a safe and restful Thanksgiving holiday. He encouraged residents to use caution while traveling due to expected heavy traffic. He noted support for reviewing the City Charter and recalled that the last review involved a citizen committee.

Comm Bobrowski noted that the Special Events Committee was unable to attend the meeting tonight. The committee currently has \$3,500 in corporate sponsorships and is seeking additional sponsors, auction items, and volunteers for the upcoming event. Residents and commissioners were encouraged to contribute or contact the committee via specialevents@belleislefl.gov. Items can be dropped off at City Hall for delivery to the committee.

12. Adjournment

There being no further business, Mayor Carson called for a motion to adjourn. Motion passed unanimously at 7:45 pm.

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

Meeting Date: December, 16, 2025

To: Honorable Mayor and City Council Members

From: Travis Grimm - Chief of Police

Subject: Subject: Approval – Voluntary Cooperation Mutual Aid Agreement for the Orlando Regional Operations Center Child Abduction Response Team (CART)

Background:

The agreement (pages 1–6 in the submitted document) establishes:

- Joint multi-jurisdictional response operations for endangered/missing child cases.
- Authority, responsibilities, and procedures for activation, supervision, and operations.
- Liability, cost-related issues, and evidentiary handling between participating jurisdictions.
- Requirements for cooperation with prosecutors and processes for complaints involving CART members.
- Term of the agreement through **December 31, 2028**, unless modified or terminated earlier.
- Signature authority for the Chief of Police, as allowed under **Section 23.1225(3), Florida Statutes**.

The signature page (page 7) designates where Belle Isle Police Department’s execution will be added.

This is a standard FDLE regional partnership agreement used statewide.

Staff Recommendation and Council Discussion Points:

Approve the agreement and authorize the Chief of Police to sign the execution page on behalf of the City of Belle Isle.

Discussion Points: N/A

Suggested Motion: “I move that the City Council approve the Florida Department of Law Enforcement Voluntary Cooperation Mutual Aid Agreement for the Orlando Regional Operations Center Child Abduction Response Team (CART) and authorize the Chief of Police to execute the signature page on behalf of the City of Belle Isle.”

Alternatives: N/A

Fiscal Impact: There is **no direct cost** to the City of Belle Isle for participation. Agencies furnish personnel, equipment, and resources only when available, and no ongoing financial obligation is created by signing the agreement.

Attachments:

Voluntary Cooperation Mutual Aid Agreement for the Orlando Regional Operations Center Child Abduction Response Team (CART).

VOLUNTARY COOPERATION MUTUAL AID AGREEMENT BETWEEN THE PARTICIPATING AGENCIES AND THE FLORIDA DEPARTMENT OF LAW ENFORCEMENT TO FORM AN ORLANDO REGIONAL OPERATIONS CENTER CHILD ABDUCTION RESPONSE TEAM

WHEREAS, the below subscribed law enforcement agencies have joined together in a multi-jurisdictional effort to rescue abducted children and under appropriate circumstances allocate their resources to missing/endangered children cases; and

WHEREAS, the undersigned agencies are all participants in a multi-agency effort known collectively as the **Child Abduction Response Team (CART)**; and

WHEREAS, the undersigned agencies agree to utilize applicable state and federal laws to prosecute criminal, civil, and forfeiture actions against identified violators, as appropriate; and

WHEREAS, the undersigned agencies have the authority under Part 1, Chapter 23, Florida Statutes, "the Florida Mutual Aid Act," to enter into a voluntary agreement for cooperation and assistance of a routine law enforcement nature that crosses jurisdictional lines; and

WHEREAS, the subscribing law enforcement agencies are so located in relation to each other that it is to the advantage of each to receive and extend mutual aid in the form of law enforcement services and resources to adequately respond to continuing, multi-jurisdictional criminal activity, so as to protect the public peace and safety, and preserve the lives and property of the citizens; and

WHEREAS, this agreement does not supersede or take the place of any other agreement entered into by the various members of the Child Abduction Response Team. Those agreements shall remain in full effect.

NOW THEREFORE, the Parties agree as follows:

As acknowledged by their execution of this Agreement, each of the undersigned law enforcement agencies approve, authorize and enter into this Agreement at the request of the member agencies of the Child Abduction Response Team (CART) and the Florida Department of Law Enforcement (FDLE), subject to the terms and conditions noted herein, for the purposes and goals indicated.

Additional Parties may, at the request and with the approval of FDLE and the other CART members, enter into this Agreement at a later date as evidenced by their signing of this Agreement. Any Party may cancel its participation in this Agreement upon delivery of written notice of cancellation to FDLE.

CART GOALS AND COOPERATION TO BE RENDERED:

The goal of the CART is to provide a pool of specialized investigators to focus dedicated and intensive investigative, preventative, and general law enforcement efforts primarily with regard to abducted children. To provide for voluntary cooperation, each of the CART agencies hereby approve and enter into this agreement whereby each of the agencies may request and render law

enforcement assistance to the other in dealing with any violations of Florida Statutes including, but not limited to, the arrest and criminal prosecution of those involved in child kidnapping, abduction, false imprisonment and similar or related crimes (utilizing state and federal prosecutions, as appropriate); the rescue of the abducted child or children and the seizure and forfeiture of assets of those engaged in child abduction or otherwise supporting such activity (utilizing state and federal forfeiture options, as appropriate).

Nothing herein shall otherwise limit the ability of participating CART members to provide, as provided by or allowed by law, such assistance in any enforcement action as may be lawfully requested by a law enforcement officer having jurisdiction over an incident, crime or matter under consideration.

The Parties to this Agreement are contributing personnel and resources in support of the CART efforts, with the operations of the CART being coordinated with FDLE and other agency members.

JURISDICTION, PROCEDURES FOR REQUESTING ASSISTANCE, COMMAND AND SUPERVISORY RESPONSIBILITY:

The principal sites of CART activity shall be the following counties: Volusia, Lake, Seminole, Orange, Osceola, Brevard, Indian River, Saint Lucie, and Martin.

When engaged in CART operations that have been approved by FDLE, as contemplated by this Agreement, CART members that do not otherwise have jurisdictional authority shall enjoy full jurisdictional authority anywhere in the State of Florida, although principally focused within the principal sites of CART activity listed herein, with full power to enforce Florida laws and avail themselves of the provisions of this Agreement. Officers assigned to CART operations pursuant to this agreement shall be empowered to render enforcement assistance and take law enforcement action in accordance with the law and the terms of this Agreement. Execution of this agreement and continued participation by FDLE and one or more CART member agencies shall constitute a general reciprocal, continuing request for and granting of assistance between the members of the Team that shall be considered authorized in accordance with the provisions of this Agreement. No additional or specific formal request for assistance is required. CART members operating outside the jurisdiction of their respective Agencies shall not enjoy extra-jurisdictional authority as law enforcement officers unless engaged in approved CART activities as stated herein. Pursuant to Section 23.127(1), Florida Statutes, employees and agents of the undersigned Agencies participating in the CART, when engaging in authorized mutual cooperation and assistance pursuant to this Agreement, have the same powers, duties, rights, privileges and immunities as if the employees were performing duties inside the political subdivision in which the employee is normally employed.

Activities shall be considered authorized only when approved and directed as provided herein by an FDLE supervisor or command designee. The CART will normally function as a force multiplier for the requesting agency, and the requesting agency will remain as the lead agency in overall control of the investigation, unless the requesting agency has formally asked that the CART, under FDLE supervision or other FDLE approved supervision, assume control of the investigation. The Parties stipulate that in the event that a significant investigative or jurisdictional dispute should arise, the issue will immediately be forwarded to the relevant agency chief executives for resolution. If at any time an FDLE supervisor or FDLE Special Agent designee(s) determines that an extra-territorial CART operation pursuant to this agreement should be terminated, said

operation is to be promptly terminated in a manner assuring the safety of all involved law enforcement officers.

No CART employee or agent shall engage in activities outside the jurisdictional territory of the CART pursuant to the authority of this Agreement that are not approved, are unreported or otherwise unknown to the FDLE supervisor and which are not documented as provided herein. FDLE supervisor(s) shall maintain documentation that will demonstrate the daily involvement of specific employees or agents provided by the Parties to this Agreement, including each operation's supervisor or designated leader. Such documentation will assist in memorializing which individuals had mutual aid authority pursuant to this Agreement for particular time periods.

After consultation with other participating CART agencies, FDLE may request that a particular employee or agent of the CART no longer be allowed to participate in furtherance of this Agreement. Upon receiving the request, the employing Agency shall promptly terminate said person's participation in the activities contemplated by this provision of the Agreement. Upon the request of a participating agency that a sworn or support member of FDLE no longer participate in the CART, FDLE shall, if otherwise in FDLE's best interest to do so, terminate said member's participation in the CART. With the approval of FDLE, a Party to this Agreement may otherwise add, substitute, reinstate, or replace any of its sworn or support employees participating in the CART.

Whenever an operation occurs outside the territorial limits of the principal sites of CART activity as set forth herein, the Chief of Investigations for the FDLE office in the region affected shall be notified about the presence of CART personnel in his or her region. Local law enforcement in the area of operation will be notified, as appropriate.

Nothing herein shall otherwise limit the jurisdiction and powers normally possessed by an employee as a member of the employee's Agency.

FORFEITURE ACTIONS ARISING FROM THIS AGREEMENT:

Forfeiture actions based upon seizures made by the CART may be pursued in either state or federal court. Actions shall be based upon current statutory and case law. Distribution of the proceeds shall be shared equally among the participating agencies, or as otherwise specified by written agreement.

PROPERTY AND EVIDENCE:

All property and evidence, including currency, seized within Florida but outside the primary jurisdictional area for CART operations, in connection with state violations and pursuant to this Agreement, shall be taken into custody, processed and documented by an FDLE Special Agent in accordance with FDLE policy relating to the handling of property, evidence and currency.

When such items are seized within the primary jurisdictional area for CART operations, in connection with state violations and pursuant to this Agreement, the items may be taken into custody, processed, documented and maintained by the lead agency, the agency with primary jurisdiction or as otherwise agreed upon.

In the event an investigation becomes a federal case or inquiry, any such property and evidence will be transferred into the custody of the Federal Bureau of Investigation or handled in accordance with their direction.

LIABILITY AND COST-RELATED ISSUES:

Each Party engaging in any mutual cooperation and assistance pursuant to this Agreement agrees to assume its own liability and responsibility for the acts, omissions, or conduct of such Party's own employees while such employees are engaged in rendering such aid, cooperation and assistance pursuant to this Agreement. Nothing herein shall be deemed to constitute a waiver of any sovereign immunity to which any Party is entitled statutorily under Section 768.28, Florida Statutes, or based on common law or case law. Each Party shall remain responsible for the compensation, retirement, workers compensation and other benefits accruing to the benefit of their participating employees.

Each Party to this Agreement agrees to furnish necessary personnel, property, police equipment, vehicles, resources and facilities to render services to each other Party to this Agreement in order to effect the purposes of the CART and agrees to bear the cost of loss or damage to such equipment, vehicles, or property. Parties understand and agree that they will be responsible for their own liability and bear their own costs with regard to their property and resources, or personnel expenses incurred by reason of death, injury or incidents giving rise to liability. This provision shall not preclude necessary property or resources being purchased, funded, or provided by a participating Party via the Party's legally vested forfeiture funds, if otherwise authorized by law.

Each Agency furnishing aid pursuant to this Agreement shall compensate its own employees during the time such aid is rendered and shall defray the actual expenses of its employees while they are rendering such aid, including any amounts, if legally applicable, that may be determined to be payable for compensation due to personal injury or death while such employees are engaged in rendering such aid. The privileges and immunities from liability, exemption from laws, ordinances, and rules, and all pension, insurance, relief, disability, workers' compensation, salary (including overtime compensation or compensatory time), death and other benefits that apply to the activity of an employee of an Agency when performing the employee's duties within the territorial limits of the employee's Agency shall apply to the employee to the same degree, manner, and extent while such employee acts under this Agreement. This provision shall not preclude payment of compensation, including overtime compensation, for its personnel utilizing its legally vested forfeiture funds to the extent allowed by law.

Each Party agrees to maintain its own comprehensive general liability insurance, professional liability insurance, and automotive liability insurance or maintain a self-insuring fund for the term of this Agreement in the amounts determined by each Party to adequately insure such Party's liability assumed herein. But, for Florida law enforcement officers, in no event shall such coverage be less than the statutory waiver of sovereign immunity limits. Each Party agrees to provide the other Parties with a copy of the respective insurance or self-insurance required hereunder, including the endorsements thereto and renewals thereto. In the event a Party maintains a self-insurance fund, such Party agrees to provide the other Parties with documentation to substantiate the existence and maintenance of such self-insurance fund. The Parties agree that federal participants will be governed by applicable federal laws concerning the above liability issues.

COMPLAINTS AGAINST CHILD ABDUCTION RESPONSE TEAM MEMBERS:

Whenever a complaint has been lodged as a result of CART efforts outside their jurisdictional boundaries pursuant to this Agreement, a designee of FDLE shall ascertain at a minimum:

The identity(ies) of the complainant(s) and an address where the complainant(s) may be contacted, the nature of the complaint, any supporting evidence or facts as may be available, including the names and addresses of witnesses to that which has been complained about, the identity(ies) of the CART participant(s) accused and the employing Agency(ies) of the participant(s) accused.

FDLE will promptly provide to each affected employing Agency the above information for administrative review and appropriate handling or disposition. Each affected employing Agency shall, upon completion of said review, notify FDLE of its findings and any actions taken.

The Parties agree that federal agency participants will handle any complaints against their personnel while such federal personnel are involved in CART operations.

OBLIGATION TO COORDINATE WITH PROSECUTOR'S OFFICE:

The principal goal of the Child Abduction Response Team is the rescue of abducted children and the arrest of criminal perpetrators. An equally important goal is the successful prosecution of perpetrators. The latter requires close coordination with prosecuting authorities, both in the state and federal courts. Members of the CART are obligated to coordinate their efforts in such a way as to support the efficient prosecution of cases, including, but not limited to, prompt responses to requests from prosecutors for information or assistance in handling CART generated cases and reasonable availability for pretrial conferences with prosecutors, discovery depositions, pretrial hearings and trials. Civil or administrative actions derived from CART operations are likewise to receive coordinated support efforts from CART members. CART supervisors shall monitor the efforts of CART members in support of criminal prosecutions, civil actions, administrative actions and forfeiture cases. Such monitoring shall include regular contact with assigned prosecutors or attorneys pursuing actions on behalf of the CART to assure the expected level of support from CART members is occurring. Failure by a member of the CART to support such efforts on a routine and regular basis in the manner set forth herein shall constitute grounds for removal of the member from this Agreement.

COPY TO EACH PARTICIPATING CART MEMBER AGENCY:

When this Agreement is fully executed, a copy shall be provided to each CART member so that each member may be fully aware of the powers, limitations, and expectations applicable to CART members and operations.

TERM OF AGREEMENT:

This Agreement shall be effective as to the executing Parties upon execution by the member agencies of the CART and FDLE. As each additional Party executes this Agreement, it shall be effective as to the newly executing Party.

This Agreement may be duplicated for dissemination to all Parties, and such duplicates shall be of the same force and effect as the original.

Execution of this Agreement may be signified by properly **signing** and **dating** a separate signature page.

The original agreement and all signature pages shall be maintained by the FDLE Office of General Counsel. A copy of this agreement will also be maintained by the Special Agent in Charge for the CART region of operation.

This Agreement shall remain in full force as to all participating Parties until December 31, 2028, unless terminated in writing by FDLE as to all or separate Parties. This agreement may be renewed, amended, or extended only in writing. Any Party may withdraw from this Agreement upon providing written notice to FDLE and all other participating Parties. Any written cancellation or extension shall be maintained with the original agreement and a copy forwarded to FDLE Mutual Aid office.

**PARTY'S ACCEPTANCE OF THE FLORIDA DEPARTMENT OF LAW ENFORCEMENT,
VOLUNTARY COOPERATION MUTUAL AID AGREEMENT BETWEEN THE MEMBER
AGENCIES OF THE ORLANDO REGIONAL OPERATIONS CENTER ABDUCTION
RESPONSE TEAM.**

Pursuant to Section 23.1225(3), F.S., this agreement may be entered into by a chief executive officer of the agency who is authorized to contractually bind the agency. By signing below, an indication of such authorization is being made. Any signatory may attach to this signature page any further evidence of authorization you wish to remain on file at FDLE along with this signature page.

For the Florida Department of Law Enforcement (FDLE):



J. Mark Glass, Commissioner
Florida Department of Law Enforcement



Date

Legal Review by  (attorney initials)

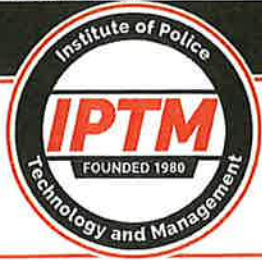
**PARTY'S ACCEPTANCE OF THE FLORIDA DEPARTMENT OF LAW ENFORCEMENT, VOLUNTARY
COOPERATION MUTUAL AID AGREEMENT BETWEEN THE MEMBER AGENCIES OF THE ORLANDO
REGIONAL OPERATIONS CENTER CHILD ABDUCTION RESPONSE TEAM.**

Pursuant to Section 23.1225(3), F.S., this agreement may be entered into by a chief executive officer of the agency who is authorized to contractually bind the agency. By signing below, an indication of such authorization is being made. Any signatory may add or attach to this signature page any further evidence of authorization you wish to remain on file at FDLE along with this signature page.

For the Belle Isle Police Department:

Chief Travis Grimm
Chief of Police

Date of Execution



Institute of Police Technology and Management

University of North Florida
12000 Alumni Drive | Jacksonville, Florida 32224
Phone: (904) 620-4786 | Fax: (904) 620-2453
www.ipm.org

October 28, 2025

Mr. Chris Craig
Traffic Safety Administrator
Florida Department of Transportation
605 Suwannee Street, MS 53
Tallahassee, Florida 32399

RE: Pedestrian and Bicycle Safety High Visibility Enforcement and Support Program
Project Number: 433144-1-8404
Contract Number: G3E95

Dear Mr. Craig,

We are requesting subcontract approval under the aforementioned subgrant agreement. The request is for approval of a contractual services agreement between IPTM and City of Belle Isle in the amount of \$5,000.00. Under the contract, Belle Isle Police Department will conduct overtime high visibility education and enforcement operations through May 8, 2026.

I appreciate your consideration of this request.

Sincerely,

Angel Williams
Coordinator

Attachment

Letter of Agreement and Contract

In this contract between the City of Belle Isle ("Vendor") and University of North Florida Training and Services Institute, Inc., d/b/a Institute of Police Technology and Management ("IPTM"), a direct support organization of the University of North Florida ("University"), the Vendor shall perform the services as outlined in the scope of services (Exhibits A & B). The contract period will begin upon execution and will end on May 8, 2026.

Total contract amount will not exceed \$5,000.00

The parties to this contract shall be bound by all applicable state and federal requirements as outlined in Florida Department of Transportation (FDOT) Project # 433144-1-8404, FDOT Contract # G3E95. All services must be completed by May 8, 2026. The final invoice must be received by June 5, 2026 or payment will be forfeited.

It is expressly understood that the Vendor is an independent contractor, and not an agent of the FDOT or the University of North Florida. The FDOT and the University's ("State Agencies" or individually "State Agency") respective total liability in negligence or indemnity for acts of its employees or officers shall not exceed the limits of their waiver of sovereign immunity provided under Section 768.28, Florida Statutes. The FDOT, the University, and the Vendor shall each be responsible for its own attorney fees in the event of a dispute.

To the fullest extent permitted by law, the vendor shall indemnify and hold harmless IPTM and the State of Florida, Department of Transportation, including the Department's officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the contractor/consultant and persons employed or utilized by the contractor/consultant in the performance of this Agreement.

This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and IPTM's sovereign immunity.

Vendor is a subdivision, as defined in Section 768.28, Florida Statutes, and Vendor agrees to be fully responsible only to the extent provided by Section 768.28, Florida Statutes, for the negligent or wrongful acts or omission of any employee of the Vendor while the employee is acting within the course and scope of the employee's employment, and for any damages proximately caused by said acts or omissions or torts.

Nothing herein shall be construed as consent by a State Agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this contract. No State Agency or subdivision indemnifies any other party or person beyond the extent permitted under the law, no matter what the circumstances. Nothing herein shall be construed as a waiver by the FDOT, the University, and the Vendor of any rights or limits to liability existing under Section 768.28, Florida Statutes.

In accordance with the contract, the Vendor is authorized to perform the tasks detailed in the scope of services (Exhibits A & B) and is fully responsible for satisfactory completion of all services. Services performed prior to receiving an executed contract from the University will not be eligible for reimbursement. This contract does not involve the purchase of Tangible Personal Property, as defined in Chapter 273, Florida Statutes.

This is a cost reimbursable contract. To be eligible for reimbursement, all costs must be allowable pursuant to state and federal expenditure laws, rules and regulations and must be essential to the successful completion of the tasks identified in this contract for services.

If a cost benefits more than one project, a determination must be made and documentation provided to support that the cost is distributed in a reasonable and consistent manner across all benefiting projects.

CANCELLATION: This contract may be unilaterally cancelled by FDOT or the University for refusal by the Vendor to allow public access to all documents, papers, letters, or other material made or received by the Vendor in conjunction with this contract, unless Florida law provides that the records are confidential and/or exempt from the disclosure requirements of section 24(1) of Article 1 of the state constitution and section 119.07(1), Florida Statutes.

EXHIBIT "A"
SCOPE OF SERVICES
PEDESTRIAN AND BICYCLE SAFETY
HIGH VISIBILITY EDUCATION AND ENFORCEMENT CAMPAIGN

I. OBJECTIVE:

The Florida Department of Transportation ("FDOT"), through a subgrant with University of North Florida ("University"), will utilize law enforcement support to reinforce safe pedestrian, bicyclist, and driver behaviors in priority counties in Florida. The goal of this effort is to reduce traffic crashes resulting in serious and fatal injuries to pedestrians and bicyclists using high visibility education and enforcement details.

II. PURPOSE:

In 2023, 3,375 people lost their lives in traffic crashes on Florida's roadways. More than 23% of them were pedestrians (791) and more than 6% were bicyclists (234).

The **Purpose** of this funding opportunity is to develop and implement effective community level High Visibility education and enforcement details in areas with the highest representation of traffic crashes resulting in serious and fatal injuries to pedestrians and bicyclists.

The project **Goal** is to mitigate crashes by increasing awareness of and compliance with traffic laws that protect the safety of pedestrians and bicyclists on Florida's roads.

Pedestrians and bicyclists are more vulnerable than all other road users. Traffic crashes involving pedestrians and bicyclists are more likely to result in fatal or serious injuries than any other types of traffic crashes.

Speed, impairment, and distractions contribute to unsafe conditions for pedestrians and bicyclists and may be included in enforcement operations where there is data to support the need for these interventions to improve the safety of pedestrians and bicyclists.

Pedestrian decoys may only be included in enforcement operations to improve driver yield rates at mid-block crossing locations to improve the safety of pedestrians and bicyclists.

This campaign is a component of Florida's Bicycle/Pedestrian Focused Initiative and is implemented by the Institute of Police Technology and Management (IPTM) under the direction of the Florida Department of Transportation (FDOT). This campaign supports the goals established in Florida's Pedestrian and Bicycle Strategic Safety Plan. High Visibility Enforcement activities are being implemented to mitigate crashes by educating pedestrians, bicyclists, and motorists on traffic laws pertaining to pedestrian and bicycle safety and increasing compliance with those laws.

III. IPTM RESPONSIBILITIES:

IPTM will provide the required training/training materials, a copy of Florida's Pedestrian and Bicycle Strategic Safety Plan, and educational materials to the Vendor for distribution during enforcement operations upon contract execution. Additional educational materials, bicycle lights, and electronic media may be requested by the Vendor but are subject to availability. IPTM reserves the right to review and audit the Vendor's compliance with the terms of this Letter of Agreement and Contract. IPTM also reserves the right to reduce the amount of funding allocated under this Letter of Agreement and Contract when it is determined that the Vendor will be unable to properly utilize the full funding amount as outlined herein.

IV. VENDOR SERVICES AND RESPONSIBILITIES:

Vendor will provide high visibility education and enforcement of all road users, including pedestrians, bicyclists, and motorists, to change behaviors and improve the safety of pedestrians and bicyclists. Vendor will conduct on-street education and enforcement details at pre-approved locations within pre-approved times and distribute educational materials with each contact. Education is the preferred method of behavior correction. Warnings and/or citations to pedestrians, bicyclists, and motorists will be guided by

the Vendor's policies and procedures and must comply with Florida law. These operations are designed to reach more than just the individuals who are stopped or contacted, they should also be highly visible to anyone driving, walking, or biking in the area in a way that associates the enforcement activity with the safety awareness campaign. The Vendor shall record all detail activity that documents the education and enforcement outputs for each detail conducted during the contract period using the provided online platform.

To be reimbursable, activities conducted by the Vendor must meet the requirements listed in this Letter of Agreement and Contract to include the following:

- Operations must begin within 60 days of the contract execution date. Exceptions require the approval of IPTM.
- Only overtime hours for sworn law enforcement officers are eligible for reimbursement (non-sworn civilian personnel are not eligible unless explicitly approved in writing by IPTM).
- Operations must be highly visible to anyone driving, walking, or biking in the area. It is strongly suggested that operations include a combination of high visibility elements with a coordinated media awareness campaign similar to those used in sobriety checkpoints or other enforcement mobilizations.
- Funds may not be used to supplant the Vendor's enforcement and educational efforts funded by other local, state, or federal sources. Duplicated efforts are not eligible for reimbursement.
- Vendor will not be reimbursed for education and enforcement details that take place at locations outside of those pre-approved by the FDOT and outlined in Exhibit C of this agreement.
- Vendor will not be reimbursed for education and enforcement details that take place outside of the day(s) and times of day pre-approved by the FDOT and outlined in Exhibit C of this agreement (each detail location may have different pre-approved days and times of day).

Minimum Level of Service

Vendor shall conduct highly visible education and enforcement operations at each of the identified locations outlined in Exhibit C of this agreement, prioritizing efforts towards higher ranked (Tier 1) locations.

☐ Both Tier 1 and Tier 2 locations: Tier 1 locations shall be worked from contract execution through May 8, 2026. Tier 2 locations can be worked in addition to Tier 1 locations from February 1, 2026 through May 8, 2026.

☒ Only Tier 2 locations shall be worked from contract execution through May 8, 2026.

A minimum of two (2) media engagements should be conducted in conjunction with these high visibility enforcement operations during the contract period.

Vendor performance will be evaluated based on their prioritization of enforcement details to areas with the highest representation of traffic crashes resulting in serious and fatal injuries to pedestrians and bicyclists and on the visibility of the mobilization.

- Vendor will not be reimbursed for administrative time, travel time, meal breaks or other hours that are not for participation in the education and enforcement overtime details aimed at reducing traffic crashes resulting in serious or fatal injuries to pedestrians or bicyclists, or attendance at required training outside of the training requirement listed within this contractual service agreement.
- Each officer is limited to a maximum of eight (8) hours of reimbursable overtime in any single day (defined as 12:00 a.m. to 11:59 p.m.), unless there are extenuating circumstances at the end of a shift

that causes the hours to exceed this limit. **Extenuating circumstances must be documented in the activity report.** There is no pay period limit.

- Officer training is mandatory. For their overtime hours to be reimbursable, officers working the education and enforcement details must first complete the required four-hour training course titled "*Pedestrian and Bicycle Law Enforcement: Laws, Procedures and Best Practices.*" To remain eligible, officer "refresher training" is required for any officer who completed the four-hour training course titled "*Pedestrian and Bicycle Law Enforcement: Laws, Procedures and Best Practices*" prior to June 30, 2024. The refresher training class titled "*Pedestrian & Bicycle Safety: A Law Enforcement Review*" is not a substitute for the 4-hour classroom course for initial eligibility into this program.
- Vendor may be reimbursed for a limited number of sworn law enforcement officers to attend the required four-hour training course titled "*Pedestrian and Bicycle Law Enforcement: Laws, Procedures and Best Practices*" or the two (2) hour online refresher training course titled "*Pedestrian & Bicycle Safety: A Law Enforcement Review*". For their overtime hours to be reimbursable, attendance at the training must be within the contract period and must be on overtime status. Although every sworn law enforcement officer may attend the training, overtime reimbursement is limited to those officers who will actually take part in education and enforcement details.
- Public awareness is a key element of the high visibility enforcement model. The Vendor is strongly encouraged to distribute a minimum of two (2) media releases during the contract period. The first media release announcing that operations are beginning should be distributed a minimum of seven (7) days in advance of the first education/enforcement detail. The second media release should include a reminder that details are ongoing. This second media release should be distributed approximately halfway through the contract period. Additional media engagement is also encouraged throughout the contract period. Media releases may include social or digital media but must also be distributed through local media outlets. Proof of media engagement should be provided within 30 days of the press release or news report.
- The Vendor shall distribute the provided safety educational materials during all education and enforcement details. Materials will be provided to Vendor free of charge for this purpose.
- Vendor may elect to participate in bicycle light distribution to improve nighttime visibility and compliance with F.S. 316.2065(7). A Bicycle Light Distribution Assurance Form provided by IPTM is required for each bicycle light set that is distributed. The required documentation must be signed by the officer and submitted to IPTM or through the provided online platform along with the detail report for the period in which the lights were distributed.
- Invoice submissions must document that each officer was on overtime status while working the education and enforcement details in order to be eligible for reimbursement.

HIGH VISIBILITY ENFORCEMENT (HVE)

All law enforcement agencies shall conduct High Visibility Enforcement while conducting enforcement under this contractual service agreement.

High Visibility Enforcement is defined as:

- Intense:** Enforcement activities are over and above what normally takes place.
- Frequent:** Enforcement occurs often enough to create general deterrence.
- Visible:** A majority of the public sees or hears about the enforcement.
- Strategic:** Enforcement targets high-risk locations during high-risk times.

APPROVED PERSONNEL LIST

Prior to commencing the services outlined under this contract, Vendor must submit a list of personnel authorized to participate in overtime details under this agreement through the provided online platform. The name and fully loaded hourly overtime rates to be used for each officer must be submitted. The overtime rates may include the costs of hourly overtime plus associated fringe benefits paid upon the overtime. Only hours from officers listed shown on the authorized personnel list are eligible for reimbursement under this agreement. The authorized personnel list shall be updated as needed to add officers and update overtime pay rates.

METHOD OF COMPENSATION/PAYMENT SCHEDULE

Invoices must be submitted at least monthly (every 30 days), beginning within 90 days of the contract execution date. Invoices must contain the following:

- **Invoice** to include summary of hours charged and total due.
- **Payroll documentation:** Vendor must submit payroll documentation to accompany each invoice. This payroll documentation should clearly indicate that the detail hours worked under this contract were on overtime status along with the overtime rates that were paid. As this is a cost-reimbursable contract, IPTM can only reimburse the Vendor for an amount up to the total costs incurred for the overtime worked; therefore, Vendor must include either a pay stub or payroll ledger documenting payment to each officer for which reimbursement is requested. It is the responsibility of the Vendor to redact any personally identifiable information such as Social Security numbers prior to submission.

The overtime pay rate for personnel shall be based on the actual cost per employee in accordance with the agency's payroll policy. Each agency shall comply with Fair Labor Standards Act (FLSA) requirements and thresholds for overtime accrual and payment and its own policies and procedures, insofar as those policies apply uniformly to both federally financed and other activities of the agency, as required by 2 CFR 200.403(c). Additional hours may be called overtime, call-out, off duty, extra, additional, etc.

As part of the "fully burdened" overtime costs, the agency can be reimbursed for the additional benefit costs paid on the overtime worked. These benefit costs must be additional costs incurred specifically as a result of the overtime being reimbursed. These benefits may include associated portions of FICA (Social Security and Medicare), Worker's Compensation, Retirement benefits, and fixed shift differential costs. Prorated portions of leave accrual, health/life insurance, uniform allowance, vehicle usage, salary incentive, and other standard benefits cannot be reimbursed as they are not additional costs incurred specifically as a result of the overtime worked.

- **Detail Activity:** Vendor shall record detail activity that documents the education and enforcement outputs for each detail conducted through the provided online platform. The activity will document that each detail conducted meets the minimum level of service as outlined in this agreement and show the officers assigned, date, days and/or times, location, contacts made, number of materials distributed, and the numbers of educational contacts, warnings and citations issued to motorists, pedestrians, and bicyclists for each statute. Detail Activity submissions shall be consistent with the corresponding invoices and payroll documentation.

All invoices must be submitted through the provided online platform. In case the provided online platform is unavailable, invoice documentation can be sent electronically to ped.bike.safety@iptm.org.

All requests for reimbursement shall be signed by an Authorized Representative of the Vendor, or their delegate.

The University has 40-days to review and process invoices for services. This process begins on the date the Vendor invoice is received, inspected, and approved. Invoices may be returned if not completed properly. If a payment is not available within 40 days from the University approval, a separate interest

penalty at a rate as established pursuant to Section 55.03(1), F.S., will be due and payable, in addition to the invoice amount, to the Vendor. Interest penalties of less than one (1) dollar will not be enforced unless the Vendor requests payment. Invoices that have to be returned to a Vendor because of Vendor preparation errors will result in a delay in the payment and is not subject to the interest penalty. The Vendor payment requirements do not start until a properly completed financial reimbursement request is provided to the University.

FINANCIAL CONSEQUENCES

Payment shall be made only after receipt and approval of services provided. If the University determines that the performance of the Vendor does not comply with the contract requirements, the University shall notify the Vendor of the deficiency to be corrected, and the correction shall be made within a timeframe to be specified by the University. If the deficiency is subsequently resolved, the University agrees to pay the invoice(s) for the unpaid amount(s) during the next billing period. If the Vendor is unable to resolve the deficiency, the funds shall be forfeited at the end of this contractual service agreement.

PRE-APPROVED HVE LOCATIONS

Education and enforcement overtime details are only authorized at locations (specific intersections, corridors, and/or regions) that have been pre-approved by the FDOT. Vendor may not be reimbursed for efforts conducted at locations that have not been pre-approved, that take place prior to the date of the approval of this agreement, or that do not comply with the minimum level of service as outlined in this agreement.

Maximum number of officers permitted at pre-approved locations:

- 0.5 mile or less - 3 officers permitted
- 0.51 miles to 0.75 miles – 5 officers permitted
- 0.76 miles or more – 8 officers permitted

The Vendor will not be eligible for reimbursement for officers that exceed the maximum number permitted.

Each pre-approved location will have clearly defined boundaries; day(s) and times of day in which the overtime details can be worked and will be outlined in Exhibit C.

REQUESTS FOR ADDITIONAL FUNDING

The Vendor may request an increase to the total funding amount of this contract during the contract period. If the funding is available, the increased funding request may be considered if the Vendor has:

- satisfied all of the provision listed within this contract
- submitted timely invoices and record of detail activity submissions
- conducted HVE overtime detail efforts in a manner that supports the stated goal
- expended 80% or more of the current contract funding amount
- pedestrian and bicyclist crash circumstances within the Vendor's jurisdiction support the increased funding amount

Increased funding will be based upon availability and must be approved by the FDOT.

Increased funding will be accomplished through an amendment to this contract which must be signed by the FDOT, Vendor, and IPTM.

Requests for increased funding must be submitted to IPTM and received on or before February 27, 2026.

NON-DISCRIMINATION AND ETHICAL STANDARDS

No person shall, on the ground of race, color, religion, sex, handicap, or national origin, be subjected to discrimination under any program or activity supported by this contract. The agency agrees to comply with the Florida Civil Rights Act (F.S. 760)

http://www.leg.state.fl.us/statutes/index.cfm?App_mode=Display_Statute&URL=0700-0799/0760/0760.html

All officers participating in High Visibility Enforcement activities are required to comply with the Law Enforcement Officer Ethical Standards of Conduct as established by the Florida Department of Law Enforcement. <https://www.fdle.state.fl.us/Content/CJST/Menu/Officer-Requirements-Main-Page/LE-Ethical-Standards-of-Conduct.aspx>

CORE ACTIVITY PERFORMANCE MEASURES / MINIMUM LEVEL OF SERVICE TO BE PERFORMED AND CRITERIA FOR EVALUATING SUCCESSFUL COMPLETION.

Each law enforcement agency is encouraged to complete all of the tasks as outlined within this contract. All agencies are required to complete a minimum of (80%) eighty percent of contracted efforts within the contract period to be eligible for "agency of the year award" consideration. Each successive fiscal year, agencies will be prioritized for funding based on percentage of performance expectations that were met.

CONSEQUENCES FOR NON-PERFORMANCE

If the Vendor is unable to properly utilize the full funding amount as outlined herein, the amount of funding for subsequent periods may be reduced. In the event that the required services are in dispute, the invoice may be pro-rated, reduced, or payment withheld until adequate documentation is provided to support the completion of such services and the dispute is resolved. If requirements are not met, the invoice will be pro-rated and payment will only be made for services that were completed as outlined in this agreement. Failure to submit invoices, detail activity reports, or other deliverables as outlined in this contract may result in termination of the agreement.

EXHIBIT "B"**EFFORT SUMMARY****FLORIDA'S PEDESTRIAN AND BICYCLE FOCUSED INITIATIVE
HIGH VISIBILITY ENFORCEMENT CAMPAIGN****QUANTIFIABLE, MEASURABLE, AND VERIFIABLE DELIVERABLES**

- A minimum of two (2) media engagements should be conducted in conjunction with these high visibility enforcement operations during the contract period.
- Detail Activity Reports shall be submitted for each education and enforcement detail worked.
- Bicycle Light Distribution Assurance Forms shall be submitted for each bicycle light kit distributed.
- Invoices shall be submitted for each month or payroll period in which overtime details were performed beginning the month following contract execution.

PERFORMANCE MEASURES

Proof of performance documentation shall be submitted. This includes, but is not limited to, the following:

- Detail Activity Submissions
- Proof of media engagements
- Proof of overtime hours worked

BUDGET/COST ANALYSIS

- The name and fully loaded hourly overtime rates to be used for each officer must be submitted.
- The overtime rates may include the costs of hourly overtime plus associated fringe benefits paid upon the overtime.
- Only hours from officers listed and shown on the authorized personnel list are eligible for reimbursement under this agreement.
- Only overtime hours for sworn law enforcement officers are eligible for reimbursement (non-sworn civilian personnel are not eligible unless explicitly approved in writing by IPTM).
- Each officer is limited to a maximum of eight (8) hours of reimbursable overtime in any single day (defined as 12:00 a.m. to 11:59 p.m.).
- Only maximum number of officers permitted at pre-approved locations are eligible for reimbursement under this agreement.
- Payroll documentation should clearly indicate that the detail hours worked under this contract were on overtime status along with the overtime rates that were paid.
- ☐ Both Tier 1 and Tier 2 locations: Tier 1 locations shall be worked from contract execution through May 8, 2026. Tier 2 locations can be worked in addition to Tier 1 locations from February 1, 2026 through May 8, 2026.
- ☒ Only Tier 2 locations shall be worked from contract execution through May 8, 2026.
- Payment shall be made only after receipt and approval of services provided.

Total contract amount not to exceed: \$5,000.00

EXHIBIT "C"

**Locations for Belle Isle Police Department
Florida's Pedestrian and Bicycle Focused Initiative
High Visibility Enforcement Campaign**

Rank	Roadway Name	From	To	Length (miles)	Tier	Time Range		Day of the Week
						From	To	
58	MCCOY ROAD	GONDOLA DRIVE	300-ft east of the McCoy Road and Grande Avenue/Lindos Drive Intersection (east City limits near the Comfort Suites at 1936 McCoy Rd, Orlando, FL 32809)	0.34	2	1900	2300	WEDNESDAY, FRIDAY, SATURDAY

Data Source: Signal 4 Analytics 7/1/2019-6/30/2024 (downloaded March 2025). Table lists roadway segments with high representation of traffic crashes resulting in serious injuries and fatalities to pedestrians and bicyclists.

Letter of Agreement and Contract

Execution of Agreement. This Agreement may be simultaneously executed in a minimum of two counterparts, each of which so executed shall be deemed to be an original, and such counterparts together shall constitute one in the same instrument.

**University of North Florida Training and Services Institute, Inc.
d/b/a Institute of Police Technology and Management**

George Androuin, Assistant Vice President

Date

Cameron Pucci, Director

Date

VENDOR ACKNOWLEDGEMENT: By signing below, I certify that I have read the entire document, agree to abide by the pricing and all terms and conditions of this Letter of Agreement and Contract, and that I am authorized to sign for the Vendor.

Vendor Name: City of Belle Isle

Address: Attn: City Hall, 1600 Nela Avenue, Belle Isle, FL 32809

Vendor's Authorized Agent Signature

Date

Printed Name

Title

DocuSigned by:

Chris Craig

10/29/2025 | 11:11 AM EDT

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FDOT APPROVAL

Exhibit "D"**FY2025 - Subcontract Agreement Required Federal Clauses, Per Part V**

- i. The parties to this subcontract shall be bound by all applicable sections of Part V: Acceptance and Agreement of Project # 433144-1-8404, FDOT Contract # G3E95. A final invoice must be received by June 5, 2026 or payment will be forfeited.
- ii. **Buy America Act.** The Buy America Act prohibits the use of Federal highway safety grant funds to purchase any manufactured product or software/information technology systems whose unit purchase price is \$5,000 or more, including motor vehicles, that is not produced in the United States. NHTSA may waive those requirements if (1) their application would be inconsistent with the public interest; (2) such materials and products are not produced in the United States in sufficient and reasonably available quantities and of a satisfactory quality; or (3) the inclusion of domestic material will increase the cost of the overall Project contract by more than 25 percent.
- iii. **Certification Regarding Federal Lobbying.** The subcontractor certifies, to the best of his or her knowledge and belief, that:
 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
 3. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 31 U.S.C 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- iv. **Cooperation with the Inspector General.** It is the duty of every subcontractor to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to this Agreement. Section 20.055(5), F.S.
- v. **DBE Assurance.** The consultant or contractor and subconsultant or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The consultant or contractor shall carry out applicable requirements of 49 CFR, Part 26 in the award and administration of USDOT-assisted contracts. Failure by the consultant or contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the Subrecipient or the Department deems appropriate.

- vi. **E-Verify.** Any subcontractors performing work or providing services pursuant to the subgrant agreement are required to utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the term of the Agreement.
- vii. **Nondiscrimination.** During the performance of this subcontract, the Subcontractor agrees:
 - 1. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time
 - 2. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in Appendix B of 49 CFR part 21 and herein
 - 3. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the FDOT State Safety Office, USDOT, or NHTSA
 - 4. That, in the event a Subcontractor fails to comply with any nondiscrimination provisions in this subgrant, the Subrecipient will have the right to impose such subgrant sanctions as it or NHTSA determines are appropriate, including but not limited to withholding payments to the Subcontractor under the contract/agreement until the Subcontractor complies; and/or canceling, terminating, or suspending a contract or funding agreement, in whole or in part.
- viii. **Clean Air Act and Federal Water Pollution Control Act.** Subcontracts for amounts in excess of \$150,000 must comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) as amended, and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387) as amended. Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- ix. **Integrity Certification.** The Subcontractor certifies that neither it nor its contractors are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Agreement by any federal department or agency. This certification is a material representation of fact upon which the Department is relying in entering this Agreement. If it is later determined that the Subcontractor knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. The Subcontractor shall provide to the Department immediate written notice if at any time the Subcontractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- x. **Contract Work Hours and Safety Standards Act.** All subcontracts in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- xi. **Indemnification and Insurance.** To the extent permitted by law and as limited by and pursuant to the provisions of Section 768.28, F.S., the Subcontractor shall indemnify and hold harmless the Subrecipient and the State of Florida, Department of Transportation, including the Department's officers and employees, from

liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the contractor/consultant and persons employed or utilized by the contractor/consultant in the performance of this Agreement. This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and the Subrecipient's sovereign immunity.

- xii. **Policy on Banning Text Messaging While Driving Act.** In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, subcontractors are encouraged to:

Adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or rented vehicles, Government-owned, leased or rented vehicles, or privately-owned vehicles when on official business or when performing any work on behalf of the Subrecipient agency and/or the Government.

Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting and driving.

Insert the substance of this section, including this sentence, in all sub-agreement/subcontracts funded with the subaward provided under this Agreement that are \$15,000 or more.

- xiii. **Human Trafficking.** The Subcontractor agrees that it and its employees that perform any work on the subcontract shall not, during the term of this Agreement, engage in trafficking in persons, procure a commercial sex act, or use forced labor in the performance of work on the subcontract.

- xiv. **Contracting with Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms.** The Subcontractor agrees to take the following affirmative steps to assure that minority businesses, women's business enterprise, and labor surplus are used when possible:

1. Place qualified small and minority businesses and women's business enterprises on solicitation lists;
2. Assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3. Divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
4. Establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
5. Use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (b)(1) through (5) of this section.

- xv. **Termination for Convenience.** In accordance with Appendix II to 2 CFR Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, either Party may terminate this Agreement for convenience upon thirty (30) calendar days' advance written notice to the other Party. Termination of this Agreement, as such, will not affect payment for services satisfactorily furnished prior to the termination.

CITY COUNCIL AGENDA ITEM COVER SHEET

Meeting Date: December 16, 2025

To: Honorable Mayor and City Council Members

From: Travis Grimm, Chief of Police

Subject: Approval of Contract Pedestrian & Bicycle Safety High Visibility Enforcement and Support Program FY 2026

Summary:

The Police Department requests Council approval to enter into a contracted services agreement with the Institute of Police Technology and Management (IPTM) at the University of North Florida for the Pedestrian and Bicycle Safety High Visibility Enforcement and Support Program. The program is funded by the Florida Department of Transportation (FDOT). This contract authorizes the Belle Isle Police Department to conduct high-visibility education and enforcement details focused on pedestrian and bicycle safety. Activities include targeted enforcement at pre-approved roadway segments, media outreach, and required reporting. The contract amount shall not exceed \$5,000 and covers eligible overtime reimbursement, officer training requirements, activity reports, media documentation, and compliance with FDOT grant rules. All activities must be completed between execution and May 8, 2026, with invoices due no later than June 3, 2026.

Background:

Key obligations outlined in the agreement include:

- Conducting **a minimum of 20 media engagements** and multiple high-visibility enforcement operations.
- Submitting **officer activity reports, Bicycle Light Distribution forms, and monthly documentation.**
- Completing **mandatory training** for all sworn personnel participating in enforcement details.
- Using only the **approved enforcement locations** provided in Exhibit C (e.g., McCoy Road/Gondola Drive corridor).
- Ensuring compliance with all state and federal grant requirements, reporting schedules, and reimbursement rules.

Staff recommends:

Approval of the Letter of Agreement and Contract between the City of Belle Isle and IPTM to participate in the FY 2025–2026 Pedestrian and Bicycle Safety High Visibility Enforcement and Support Program.

Suggested Motion:

“To approve the contract between the City of Belle Isle and the University of North

Florida / IPTM for the FY 2026 Pedestrian and Bicycle Safety High Visibility Enforcement and Support Program and authorize the City Manager to execute the agreement.”

Alternatives:

N/A

Fiscal Impact:

- Total reimbursement not to exceed **\$5,000**.
- Funds are provided fully by FDOT through UNF/IPTM.
- No City match is required.
- Overtime is reimbursable only for eligible officers following all activity and training requirements.

Attachments:

Grant Award Agreement

Chief's Monthly Report – November 2025

Message from the Chief, November 2025

Thanksgiving gives us a moment to slow down and appreciate the people who make Belle Isle such a strong and close community. Our residents look out for one another, our neighborhoods feel like family, and the support you show for your police department never goes unnoticed. We are grateful to serve a city that cares about its safety and its neighbors the way Belle Isle does.

As we move into December, the city shifts into one of the busiest and most enjoyable times of the year. Belle Isle comes alive with families gathering, boats decorated on the lake, kids watching for Santa, and neighbors waving to each other as if they have known one another forever. It is a special thing to see and an even better thing to help support.

We have a full month of community events ahead, each one bringing people together and showing the best of Belle Isle.

- December 3 Christmas Light the Way
- December 9 and December 11, Santa comes to Belle Isle
- December 14 Youth Fishing Tournament
- December 19 Bike and Golf Cart Parade
- December 19, 20, and 21 Lake Conway Boat Parades

These events highlight what makes this city unique. We look forward to seeing everyone out enjoying the season and celebrating safely with family and friends. The Belle Isle Police Department remains committed to providing a safe environment throughout the holidays, and we appreciate the continued support from our residents.

Thank you for being part of what makes this community feel like home.

Monthly Activity Summary

Boating Citations:	0
Involuntary Exam:	1
Parking Citations	0
Traffic Warnings	98
Traffic Citations	325
Trespass Reports	4
Supplemental Reports	22
Field Information Report	2
Crash Reports	8

Arrests and Notable Incidents

NOVEMBER 2: Pedestrian Violation / Drug Paraphernalia Seized (McCoy Road and Lindos Drive)

At approximately 10:11 AM, officers observed a male crossing McCoy Road outside the designated crosswalk, forcing westbound traffic to slow to avoid a collision. The subject was detained nearby and agreed to a pat-down and a search of his backpack. Inside the bag, officers located a glass smoking device with visible residue consistent with drug paraphernalia, along with multiple sealed packets, one containing a small amount of suspected cannabis. A field test of the pipe residue yielded negative results for narcotics. The subject became tense when the paraphernalia was located and was temporarily placed in handcuffs until the scene was secure. After being advised of his rights, he stated he had picked up the pipe at a bus stop with the intent to use it later. He was issued a citation for failing to use a crosswalk and released from the scene. The paraphernalia was seized for destruction, and approximately 3.1 grams of suspected cannabis was logged for destruction.

NOVEMBER 3: Fraudulent Check Alteration Report (Conway Lakes Drive)

At approximately 10:50 AM, an officer met with a resident who reported that a business check she mailed from her home on October 28th had been fraudulently altered. The original check was written for \$300.72 and placed in her residential mailbox for pickup. When reviewing her banking activity on November 3rd, she discovered a withdrawal of \$3,000.72. Her credit union confirmed the check had been deposited through an ATM, and the amount, payee name, and handwriting on the check had been altered. Only the date and signature were original. The bank advised she would be reimbursed, though the timing was uncertain. The complainant could not identify who may have accessed or altered the check but provided the name that had been written on the fraudulent version. She plans to review her home surveillance footage and provide anything relevant. A sworn statement was obtained, and copies of the altered check and bank documentation were submitted into evidence. The fraudulent deposit occurred within the City of Orlando.

NOVEMBER 4: Grand Theft – Hotel Lobby iPhone Theft (McCoy Road)

At approximately 6:51 AM, officers responded to a local hotel after a guest reported his iPhone stolen from the front desk counter. The victim advised he briefly set his phone down while getting coffee and later discovered it missing. Hotel staff reviewed surveillance with him and observed a male guest take the phone and walk toward the elevators. Officers made contact with the suspect, who initially claimed he was attempting to call the phone's owner. After detaining him, officers entered the room with his consent and recovered the victim's iPhone hidden under a mattress. The case and a photograph that had been inside it were also recovered. The device was powered off, and the suspect admitted taking it. Hotel video, the recovered items, and the victim's identification of the suspect supported the arrest. The phone, valued at approximately eleven hundred dollars, was returned to the victim on scene. The suspect was arrested for grand theft and transported to the county jail without incident. Additional property from the room was collected for safekeeping.

NOVEMBER 6: Disturbance / Person in Crisis – Seminole Drive

Around 3:10 AM, officers responded to a disturbance involving two neighboring residents who have a long history of calling law enforcement on each other. The initial caller reported that the neighbor was on her property with a firearm; a search confirmed no one was present and no weapon was involved. The caller appeared to be experiencing a mental health episode but did not meet criteria for involuntary treatment and declined medical assistance. At approximately 4:27 AM, officers responded again after the second resident reported the same caller had been screaming for an extended period, climbed over the shared fence, and made verbal threats. Officers arrived to find the caller positioned on top of the fence with her legs hanging over the neighbor's property while yelling incoherently and threatening to throw her phone. Despite repeated commands, she refused to return to her side of the property and ultimately threw the phone toward the neighbor. Officers observed the phone strike the ground; independent witnesses reported the neighbor was not actually hit. The caller continued to behave erratically and refused instructions until officers were able to safely guide her onto her own property, where she was secured for medical evaluation. She was transported to a local hospital by fire rescue personnel and later placed under the Baker Act by medical staff due to an apparent mental health crisis. A sworn statement was obtained from the reporting neighbor, and witness statements from responding deputies supported that the phone did not strike him. Based on the investigation, an arrest warrant was submitted for burglary and assault related to the caller entering the fenced curtilage of the neighbor's property and making threats followed by throwing the phone. Victim information and Marsy's Law material were provided.

NOVEMBER 7: Harassment Complaint – Fulmer Road

Around 8:30 AM, an officer met with a resident who reported ongoing harassment involving repeated phone calls, text messages, and social media posts. The complainant stated this behavior has occurred intermittently since early 2024 and believed the harassment was coming from an

acquaintance connected to a prior relationship. The messages reportedly came from multiple phone numbers and included derogatory comments, unwanted contact attempts, and door knocks captured on the resident's home security system. The complainant also stated the individual had contacted friends and her workplace in an attempt to cause further issues. She previously issued a cease-and-desist letter through her attorney and wanted the behavior formally documented. A sworn written statement was obtained. The officer contacted the alleged subject by phone and advised that an official report had been filed and that any further contact must stop immediately. No criminal threats were identified in the messages, and the matter is documented as information only at this time. The complainant reported no additional contact following the officer's phone call but will notify police if the behavior resumes.

NOVEMBER 8: Trespass After Warning Arrest – Stockbridge Avenue

Just after 12:20 PM, officers responded to a reported trespass violation on Stockbridge Avenue. The property owner advised that a female subject had returned to the residence after being formally trespassed earlier that morning. Upon arrival, officers found the subject in the driveway and already detained. She was taken into custody for Trespass After Warning under F.S. 810.08. A search for weapons or contraband was conducted using the back-of-hand technique due to no female officers being available. The subject was transported to the Orange County Jail without incident.

NOVEMBER 8: Criminal Mischief – Edlingham Court

Around 11:00 AM, officers responded to Edlingham Court after several residents reported that one tire on each of four parked vehicles had been intentionally deflated overnight. The valve stems on all affected vehicles had been loosened, but no permanent damage was found. The residents advised the vehicles were last seen in normal condition around 11 PM the night before. No suspicious activity was observed, and there is currently no suspect information. A nearby home facing the street may have captured footage, and residents will forward any available video. This case is documented for information only.

NOVEMBER 8: Missing Juvenile Located – Belleville Avenue

Around 9:20 AM, officers responded to a report of a missing juvenile who had left home after a disciplinary incident and had not returned. The parents advised they waited approximately one hour before calling, believing the child would come back. A recent photograph and contact information were obtained, and officers searched the surrounding area. The juvenile was located minutes later at a nearby park approximately half a mile from the residence and was safely returned home. A follow-up interview revealed the child had left due to feeling scared after being yelled at but reported no injuries or ongoing safety concerns. The family was counseled on supervision and advised to call 911 immediately if a similar situation occurs. The incident was forwarded to the Florida Department of Children and Families for documentation.

NOVEMBER 8: DUI Arrest – Wrong Way Driver (Hansel Avenue at Fairlane Avenue)

At approximately 10:03 PM, an officer observed a vehicle traveling southbound in the northbound lanes on Hansel Avenue with no headlights. A traffic stop was conducted, and the driver showed clear signs of impairment, including bloodshot watery eyes, slurred speech, strong odor of alcohol, and noticeable body sway. The driver admitted to drinking and consented to field sobriety exercises but was unable to follow instructions, nearly fell during testing, and performed poorly on the walk-and-turn evaluation. Based on observed impairment and dangerous driving behavior, the driver was arrested for DUI. The vehicle was towed, and the driver was transported to the Orange County DUI Center under an established mutual-aid agreement. The driver refused to provide breath samples, resulting in an additional refusal charge. He was later transported to the county jail without incident and issued citations for DUI and driving on the wrong side of the roadway.

NOVEMBER 9: Assist to OCSO – Arson Suspect / Taser Deployment (Sand Lake Road & Orange Avenue)

At approximately 10:46 AM, an officer responded to assist the Orange County Sheriff's Office after reports of an arson suspect in the area of Sand Lake Road and Orange Avenue. Upon arrival, a single OCSO deputy was attempting to detain the suspect, who was aggressively advancing toward him and refusing multiple lawful commands. The deputy deployed his Taser several times with limited effect, as the suspect continued to resist and attempted to pull the probes out. The assisting Belle Isle officer moved into position to help secure the suspect and deployed additional Taser cartridges when the suspect remained combative. After the final deployment, the suspect fell to the ground and was handcuffed without further struggle. Fire rescue responded to evaluate the suspect. The officer's involvement concluded once the suspect was secured and medical aid was requested.

NOVEMBER 10: Arrest – Driving With No Valid License (Hoffner Avenue & Venetian Avenue)

Around 12:42 PM, an officer conducting traffic enforcement observed a westbound Honda Odyssey and confirmed through state records that the registered owner's driver's license had been revoked for prior DUI-related suspensions. A traffic stop was initiated, and the driver admitted he did not possess a valid license and had not attempted reinstatement in several years. A records check confirmed the license was still revoked. The driver was taken into custody without incident, searched with no contraband found, and transported to the Orange County Jail. He was charged with driving without a valid license.

NOVEMBER 11: Incident – Suspected Cannabis Located on School Campus (Cornerstone Charter Academy)

Just before noon, school administration notified the School Resource Officer that campus security had located a small bag containing a green leafy substance inside the high school boys' bathroom on the second floor. The item was turned over to the SRO at approximately 12:00 PM.

The substance was secured and submitted to the police department's evidence room for destruction. No suspect information was available at the time of the report.

NOVEMBER 13: Found Property – Apple Earbuds (Warren Park)

A citizen stopped by the Belle Isle Police Department to turn in a pair of Apple earbuds they found in Warren Park. No identifying information was located on the item, and the finder did not provide contact details. The earbuds were taken into custody for safekeeping and logged with the department.

NOVEMBER 12: DUI / Possession of THC / Child Endangerment Arrest (McCoy Road)

At approximately 9:42 PM, officers conducted a traffic stop on a vehicle traveling on McCoy Road with no headlights activated. During the stop, the driver displayed indicators of impairment, including slow responses, red eyes, and swaying while standing. A vape pen was observed on the floorboard, and the driver admitted it contained THC and that he had smoked within the hour. A consensual search revealed multiple THC vapes and a cannabis blunt. A small child was also in the vehicle. Standardized field sobriety exercises were conducted in Spanish at the driver's request. The driver showed significant signs of impairment, including difficulty following instructions and poor balance. Additional advanced impairment indicators were observed by a second officer. Based on the totality of observations, the driver was arrested for DUI involving a minor passenger, possession of THC, and driving without a valid license. The vehicle and child were released to the adult passenger. The driver provided breath samples of 0.000 at the DUI Center and consented to a urine test. DCF was notified due to the child being present during the incident. The driver was transported to jail without incident, and all evidence was submitted accordingly.

NOVEMBER 14: Habitual Traffic Offender Arrest (Hoffner Avenue / Dorian Avenue)

At approximately 10:00 AM, an officer conducted traffic enforcement in the area of Hoffner Avenue and Dorian Avenue and stopped a pickup truck after a records check showed the registered owner did not possess a valid Florida driver's license. During the stop, the driver admitted he did not have a valid license due to previous suspensions. A criminal records check confirmed the driver had been designated a Habitual Traffic Offender since April 2024. The driver was placed under arrest for operating a motor vehicle while revoked (HTO) and was also cited for no proof of insurance. He was transported to the Orange County Jail without incident.

NOVEMBER 16: Commercial Burglary – Storage Pod (S. Orange Avenue)

Officers responded to a business on S. Orange Avenue after the owner discovered the lock on an outdoor storage pod had been removed and the interior rummaged through. Several items were reported missing, including boxed collectibles, large toy figures, a box of assorted toys, and two padlocks. Surveillance video from the night prior showed an unidentified male arriving on a bicycle, using a tool to defeat the lock, entering the storage unit, and removing a large box before

walking away. Two empty product boxes belonging to the business were later found in a nearby dumpster. A latent print was collected from the exterior latch and entered into evidence. The victim will complete a full inventory, and the case was forwarded to CID for follow-up.

NOVEMBER 17: Lost Passport Report (McCoy Road)

A resident arrived at the Belle Isle Police Department to report a lost Colombian passport. He explained that he had been staying at a hotel on McCoy Road since November 13 and discovered on November 15 that his passport was no longer in his room. After checking with hotel staff and searching the room without success, he filed a report for documentation. He provided a photo of the passport stored on his phone, allowing officers to confirm his identity. He stated he does not believe the passport was stolen, only misplaced.

NOVEMBER 17: Drug Investigation – Burnt Cannabis Odor / Evidence Destruction (McCoy Road)

While patrolling the parking lot of a hotel on McCoy Road, an officer detected a strong odor of burnt cannabis coming from a parked vehicle and made contact with the sole occupant. Fresh smoke was visible inside the car, and the occupant denied smoking and did not possess a medical marijuana card. He stated a friend with a valid card had recently been in the vehicle. A probable cause search was conducted; nothing illegal was found on the occupant, but a green vape containing an unknown substance was located. The friend later arrived and presented a valid medical marijuana card, so the occupant was released without incident. The unclaimed vape was taken into custody for destruction.

NOVEMBER 20: Domestic Violence Battery Arrest (Saint Germaine)

Officers responded to a domestic dispute involving a physical altercation between a married couple currently going through a divorce. The husband was visibly intoxicated and reported that his wife had slapped him, though he could not articulate how or why the incident occurred. Officers located the wife in the hallway, emotionally shaken and with visible injuries on her forearms. The investigation determined the husband had entered the wife's bedroom without consent, forcefully taken her phone, and prevented her from leaving by grabbing her forearms and pushing her against hallway walls. The wife attempted to free herself and ultimately used her phone's voice assistant to call 911 during the struggle. The husband's claim that he had been slapped was unsupported and showed no visible injuries. Based on the evidence and visible injuries to the victim, the husband was identified as the primary aggressor and was arrested for Domestic Violence Battery. He was transported to the Orange County Jail without incident. A domestic violence lethality assessment indicated the victim is at elevated risk. She was provided required informational resources, including a Victim's Rights packet. Officers also seized multiple firearms and ammunition from the home for safekeeping.

November 22, 2025 – Physical Disturbance (Days Inn, 1853 McCoy Road)

At approximately 1717 hours, an officer responded to a room at the Days Inn located at 1853 McCoy Road in reference to a reported physical fight. Upon arrival, contact was made with the two involved individuals. One party denied any physical or verbal altercation and stated they were only friends, remaining uncooperative throughout the investigation. The second party denied any physical confrontation but stated the two had been arguing and acknowledged an on-and-off acquaintance that included prior sexual involvement. A hotel employee stated on body-worn camera that he observed one of the parties slap the other on the left cheek using an open hand while they were outside the room; however, he declined to provide a sworn written statement. Due to the listed party denying any battery and the inability to confirm a domestic or dating relationship, the case is being exceptionally cleared with no further investigation.

November 22, 2025 – Traffic Stop / Drug and Firearm Arrest (Hansel Avenue and Marry Jess Road)

At approximately 0053 hours, an officer conducting traffic enforcement observed a blue Dodge Caravan traveling northbound with a blue headlight and multiple interior drapes obstructing the driver's view. A stop was conducted, and the driver was found to have a suspended license and an unregistered vehicle. Two replica rifle stocks were visible inside the vehicle. During a consent search, a second occupant was located concealed behind the drapes in the rear seat. Drug paraphernalia, multiple pipes, zip-seal baggies containing white powder residue, and two firearms were found within the passenger's immediate reach. A folded paper containing a brown powdery substance later tested presumptive positive for Fentanyl. The passenger admitted post-Miranda to being a convicted felon, acknowledged possession of the firearms, and stated she uses crack cocaine and Fentanyl. The driver was not within reach of the contraband and denied ownership. The driver was issued citations for driving with a suspended license, an unregistered vehicle, and equipment violations, and was released from the scene. The passenger was arrested for possession of Fentanyl, possession of a firearm by a convicted felon, and possession of drug paraphernalia, and was transported to the county jail. All firearms, narcotics, and paraphernalia were logged into evidence.

November 22, 2025 – Probation Violation Arrest (Hansel Avenue / Wallace Street)

At approximately 2315 hours, an officer conducting patrol at 1853 McCoy Road observed a white sedan backed into a parking space with one occupant inside. After the vehicle exited the lot, a query of the tag showed the registered owner was on felony supervised release probation with an active curfew of 2200–0600 hours. The individual matched the probation profile photo. The vehicle continued northbound on Hansel Avenue, following too closely behind other vehicles and traveling 48 mph in a 40 mph zone, prompting a traffic stop. The driver confirmed his identity and acknowledged knowing about the curfew. He stated he had been visiting someone at the hotel and lost track of time, and was not traveling for work as required by his issued travel permit. Probation authorities confirmed the curfew was active and the individual was still under supervision. He was read his Miranda Rights, secured in handcuffs, and charged

with violation of felony probation for being outside of his court-ordered curfew. A friend was allowed to retrieve the vehicle from the scene. The individual was transported to the Orange County Jail without incident.

November 25, 2025 – Lost Firearm (Trentwood Boulevard)

At approximately 1000 hours, an officer was advised of a lost firearm reported at 2800 Trentwood Boulevard in the city of Belle Isle. Contact was made with the reporting individual, who stated he had placed his revolver on the back bumper of his vehicle while it was being worked on and last observed it there around 0845 hours. He drove away and realized the firearm was missing approximately an hour later. He searched the surrounding Trentwood area with negative results. The firearm was described as a black Ruger .357 Magnum snub-nose revolver in a black holster, equipped with a custom laser attachment on the grip. The reporting individual did not have documentation or a serial number, so the firearm could not be entered into FCIC/NCIC as stolen. The report was completed for information only.

November 25, 2025 – Petit Theft (Wyndham Gardens Hotel, McCoy Road)

At approximately 1100 hours, an officer responded to a report of a stolen tablet at a hotel on McCoy Road. The victim stated she was checking out with her young child when the child briefly placed a Samsung Galaxy tablet on the front counter. As the victim ran after her toddler and then met her arriving rideshare, she unintentionally left the tablet behind. A short time later she realized it was missing and contacted the hotel. Staff reviewed surveillance footage and advised that two individuals standing behind her at the counter took the tablet after she left. The suspects were described only as an adult male and female, race unknown. The tablet was described as a black Samsung Galaxy with a black case; the victim could not provide a serial number at the time but may be able to obtain it later. She completed a sworn written statement, requested prosecution, and was provided a Victim's Rights pamphlet. Hotel staff on duty were not authorized to release footage, and the incoming shift was advised to obtain the video for evidence.

November 27, 2025 – Burglary to Vehicle (Easirent Car Rental, McCoy Road)

At approximately 0952 hours, an officer responded to a reported vehicle burglary at a rental car lot on McCoy Road. Staff reported that a 2024 Chevrolet Malibu had been left on the lot overnight and was discovered in the morning with its hood open and multiple mechanical components missing. The employee who located the damaged vehicle stated he found the hood up at approximately 0840 hours and notified management. The exact parts taken and their value were unknown at the time of the report; the business planned to have the vehicle towed to a mechanic for a full assessment. Attempts to lift latent prints from the hood and engine bay were unsuccessful due to contamination. Photographs of the vehicle were taken and uploaded, and the business was provided a sworn statement form to complete once details of the loss are available, along with a Victim's Rights pamphlet.

November 26, 2025 – Fleeing and Eluding / Firearms Offenses / Cannabis Trafficking (Hoffner Avenue and Embassy Street)

At approximately 2124 hours, an officer attempted a traffic stop on a black Toyota sedan for an inoperable tag light on Hoffner Avenue, but the driver failed to stop and continued north onto Embassy Street before pulling into a driveway and fleeing on foot. As the driver ran, he threw a black object later identified as a loaded 9mm handgun. The vehicle, left in gear, rolled forward and struck a residence, causing significant damage. Responding units arrived and the driver was secured. A probable-cause search of the vehicle due to the odor of cannabis revealed a large storage trunk in the back seat containing two additional loaded handguns, including one confirmed stolen out of Georgia, as well as an extended magazine, multiple vacuum-sealed bags of field-test-positive cannabis totaling 183.8 grams, THC-infused gummies, and drug paraphernalia consistent with packaging for sale. The driver was identified as a convicted felon and post-Miranda admitted possession of the cannabis but denied knowledge of the firearms. Florida Highway Patrol conducted the crash investigation, and Orange County Animal Services took custody of a dog found in the vehicle. The driver was transported to jail and charged with fleeing and eluding, multiple counts of felon in possession of a firearm, grand theft of a firearm, possession of cannabis over 20 grams with intent to sell, evidence tampering, improper exhibition of a firearm, resisting without violence, possession of drug paraphernalia, and reckless driving. All evidence was collected and submitted.

November 30, 2025 – DUI Crash / Unresponsive Driver (E. Oakridge Drive)

At approximately 2109 hours, officers responded to a single-vehicle crash involving an unresponsive driver after a gray pickup truck swerved off E. Oakridge Drive, drove over a curb, and struck a fence. A witness reported the vehicle had abruptly swerved behind his tractor-trailer moments before leaving the roadway. The driver was found unconscious and received two doses of Narcan from fire rescue personnel before regaining consciousness and spontaneously admitting he had consumed alcohol and “a lot” of narcotics. An open alcohol container was observed in plain view inside the vehicle. The driver was transported to ORMC, where he apologized, appeared disoriented, vomited, admitted having “a couple of drinks,” and could not recall the events leading to the crash. After being advised that the traffic crash investigation was complete and that a DUI investigation was underway, he was read Miranda rights and invoked his right to remain silent. A blood sample was taken at the hospital, and a search warrant for the toxicology results was later approved and executed. Laboratory analysis showed measurable alcohol and narcotics in his system, establishing probable cause that he operated a motor vehicle under the influence and caused property damage, in violation of F.S. 316.193(3). The vehicle was towed, and photos of the scene were submitted into evidence.

Traffic Crash Reports

Belle Isle PD investigated 8 crashes in November, ranging from minor collisions to more serious incidents involving injuries and significant property damage. Below is a brief overview of each incident:

November 6, 2025 – Traffic Crash / Failure to Yield (Hoffner Avenue and Darden Avenue)

At approximately 1708 hours, officers responded to a two-vehicle crash near the intersection of Hoffner Avenue and Darden Avenue. Vehicle 1 was traveling westbound in the southbound turn lane and attempted to turn south across the eastbound lanes. Vehicle 1 entered the roadway slowly and violated the right of way of Vehicle 2, which was traveling eastbound. Vehicle 2 attempted to avoid the collision by steering right but was unable to do so in time. The left front bumper of Vehicle 2 struck the right front passenger door of Vehicle 1. Both drivers and all passengers reported no injuries and declined medical attention. Vehicle 1 sustained approximately \$5,000 in damage, and Vehicle 2 sustained approximately \$3,000 in damage. Both vehicles remained operable and were driven from the scene. The driver of Vehicle 1 was issued a citation for failure to yield the right of way.

November 7, 2025 – Traffic Crash / Failure to Yield (Daetwyler Drive and McCoy Road)

At approximately 2213 hours, an officer responded to a two-vehicle crash at the intersection of Daetwyler Drive and McCoy Road. Vehicle 1 was traveling southbound on Daetwyler Drive when Vehicle 2, also traveling southbound, failed to yield at the posted yield sign to westbound traffic and collided with the rear of Vehicle 1. Vehicle 1 sustained approximately \$1,000 in damage to the rear bumper, and Vehicle 2 sustained approximately \$1,000 in front-end damage. Both drivers reported no injuries and declined medical attention. Both vehicles were operable and driven from the scene. Both drivers provided consistent accounts of the incident.

November 12, 2025 – Rear-End Crash (McCoy Road and Lindos Drive)

At approximately 0749 hours, officers responded to a two-vehicle rear-end crash on McCoy Road near Lindos Drive. Both vehicles were traveling westbound when the lead vehicle slowed for traffic. The second vehicle failed to brake in time and struck the rear bumper of the first vehicle. Each vehicle sustained approximately \$750 in minor damage. Both drivers reported no injuries, declined medical attention, and drove their vehicles from the scene. The driver of the second vehicle was issued a citation for careless driving.

November 12, 2025 – Traffic Crash / Rear-End Collision (Daetwyler Drive at McCoy Road)

At approximately 1430 hours, an officer responded to a two-vehicle crash on Daetwyler Drive approaching McCoy Road. Vehicle 1 had stopped prior to entering westbound traffic when Vehicle 2 failed to stop in time and struck the rear of Vehicle 1. Vehicle 1 sustained damage to the rear bumper, and Vehicle 2 sustained damage to the left front bumper, fender, and hood. No injuries were reported and both drivers declined medical attention. Both vehicles were operable

and driven from the scene. The driver of Vehicle 2 was found at fault and issued a citation for careless driving.

November 14, 2025 – Traffic Crash / Improper Backing (Lynx Lane at Sand Lake Road)

At approximately 0938 hours, an officer responded to a two-vehicle crash on Lynx Lane near Sand Lake Road. Vehicle 1 was stopped in the roadway when Vehicle 2 attempted to back into a parking space and struck the front of Vehicle 1. Both vehicles sustained minor damage. No injuries were reported and both drivers declined medical attention. Both vehicles remained operable and were driven from the scene. The driver of Vehicle 2 was found at fault and issued a citation for improper backing.

November 19, 2025 – Traffic Crash / Improper Lane Change (4400 Block of Hoffner Avenue)

At approximately 8:15 AM, an officer responded to a two-vehicle crash in the 4400 block of Hoffner Avenue. Vehicle 1 and Vehicle 2 were traveling eastbound as the roadway transitioned from one lane to two lanes. Vehicle 2 moved into the right lane to pass Vehicle 1. As the lanes divided, Vehicle 1 attempted to merge into the right lane before Vehicle 2 had fully passed, causing the front right bumper of Vehicle 1 to collide with the rear left quarter panel of Vehicle 2. Vehicle 1 sustained approximately \$2,000 in front-end damage. Vehicle 2 sustained approximately \$500 in rear-quarter damage. Both drivers reported no injuries and declined medical attention. Both vehicles were operable and driven from the scene. The driver statements were consistent with the physical evidence. The investigation was documented on body-worn camera.

November 21, 2025 – Traffic Crash / Rear-End Collision (Daetwyler Drive at McCoy Road)

At approximately 1150 hours, officers responded to a two-vehicle crash at the merge point from southbound Daetwyler Drive onto westbound McCoy Road. Both vehicles were traveling southbound and slowing to merge when Vehicle 1 looked left for oncoming traffic and failed to notice that Vehicle 2 had stopped ahead. Vehicle 1 struck the rear of Vehicle 2, causing minor damage to both vehicles. No injuries were reported and both vehicles were driven from the scene. The driver of Vehicle 1 was issued a citation for careless operation.

November 25, 2025 – Traffic Crash / Failure to Yield (Daetwyler Drive and McCoy Road)

At approximately 1700 hours, officers responded to a two-vehicle crash at the intersection of Daetwyler Drive and McCoy Road. Vehicle 1 was traveling southbound on Daetwyler Drive and attempted a left turn. Vehicle 1 failed to yield to Vehicle 2, which was traveling northbound with the right of way, resulting in a collision. Vehicle 1 sustained approximately \$2,000 in damage to the rear passenger door. Vehicle 2 sustained approximately \$2,000 in front-end damage and was inoperable. Both drivers reported no injuries and declined medical attention on scene. Both

vehicles were towed at the owners' request. Both drivers provided consistent accounts of the incident. The driver of Vehicle 1 was issued a citation for failure to yield.


Code Enforcement


In November, Code Enforcement remained active throughout the city, opening 9 cases and closing 15. The most common issues involved watering violations and parking complaints, each of which were fully resolved. Additional cases included rental property compliance, expired tags, and several violations related to permits, boat docks, tall grass, and storage of RVs or trailers. A total of 475 dollars in fees were assessed during the month, and 925 dollars were collected. The department continues to work with residents to encourage voluntary compliance and maintain the standards that keep Belle Isle looking clean and well cared for.

Prepared and Respectfully Submitted,

Chief Travis Grimm

Belle Isle Police Department

 For questions or more information, contact the Belle Isle Police Department at (407) 240-2473 or visit www.cityofbelleislefl.gov.

 Stay safe. Stay prepared. And enjoy everything our beautiful city has to offer this summer!

Contact Date	Violation	DOTIntersectingStreetName	DOTStreetName
11/1/2025	320.0605 - Registration - Fail to display REGISTRATION/TEMPORARY INTERNET RECEIPT; POSSESSION REQUIRED - See 320.37 for out of state req (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DARDEN AVE	HOFFNER AVE
11/1/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	CONWAY RD	HOFFNER AVE
11/2/2025	316.130(11) - Pedestrian failed to cross in crosswalk	LINDOS DR	MCCOY RD
11/2/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	PLEASURE ISLAND RD	HOFFNER AVE
11/2/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	FAIRLANE AVE	RANDOLPH AVE
11/3/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DARDEN AVE	HOFFNER AVE
11/3/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	SEMINOLE DR	DAETWYLER DR
11/3/2025	316.189 - Speed Posted Municipality/County Road (requires speeds)	VIA FLORA RD	MCCOY RD
11/3/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	VIA FLORA RD	MCCOY RD
11/3/2025	316.089(2) - Improper center lane use	VIA FLORA RD	MCCOY RD
11/3/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	LAKE DR	NELA AVE
11/3/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	WARREN PARK RD	SEMINOLE DR
11/3/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	CONWAY RD	HOFFNER AVE

11/4/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DORIAN AVE	HOFFNER AVE
11/4/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	ST GERMAIN AVE	HOFFNER AVE
11/4/2025	316.183(5) - Impeding traffic	CONWAY RD	JUDGE RD
11/4/2025	322.065 - EXPIRED DL (6 months or less)	PENINSULAR DR	HOFFNER AVE
11/4/2025	320.02(1) - Registration - No MOTOR VEHICLE REGISTRATION - See 320.37 for out of state driver requirement	CONWAY RD	HOFFNER AVE
11/4/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	MORTIER AVE	HOFFNER AVE
11/4/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/4/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/4/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/4/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/4/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/4/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DUBAN AVE	HOFFNER AVE
11/5/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DAETWYLER DR	MCCOY RD
11/5/2025	322.34(2) - DWLS - Operating while DL SUSPENDED/CANCELED/REVOKED (specify reason)	DARDEN AVE	HOFFNER AVE
11/5/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DARDEN AVE	HOFFNER AVE
11/5/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
11/5/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE

11/5/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
11/5/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
11/5/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
11/5/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
11/5/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
11/5/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)		HOFFNER AVE
11/6/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	DARDEN AVE	HOFFNER AVE
11/6/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
11/6/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
11/6/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
11/6/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
11/6/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE

11/6/2025	316.121 - FAILED TO YIELD - approaching/entering intersection	MCCOY ROAD	DAETWYLER DR
11/6/2025	320.02(1) - Registration - No MOTOR VEHICLE REGISTRATION - See 320.37 for out of state driver requirement	CONWAY RD S	HOFFNER AVE
11/6/2025	316.122 - FAILED to Yield - to oncoming traffic/vehicle passing on left when MAKING LEFT TURN	DARDEN AVE	HOFFNER AVE
11/7/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	BOGGY CRK RD	JETPORT DR
11/7/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	BOGGY CRK RD	JETPORT DR
11/7/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	BOGGY CRK RD	JETPORT DR
11/7/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	CONWAY RD	JUDGE RD
11/8/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	MONET AVE	HOFFNER AVE
11/8/2025	316.0875 - PASSING in NO PASSING ZONE	SEMINOLE DR	DAETWYLER DR
11/8/2025	316.081 - WRONG SIDE OF ROADWAY - Driving on	FAIRLANE AVE	HANSEL AVE
11/8/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/8/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	WARREN PARK RD	DAETWYLER DR
11/8/2025	316.087(1)(b) - PASSING on a curve	OAK ISLAND RD	HOFFNER AVE
11/8/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/8/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/8/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/9/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	SEMINOLE DR	DAETWYLER DR
11/9/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	FAIRLANE AVE	RANDOLPH AVE
11/9/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	BOGGIE CREEK RD	JET PORT DR

11/9/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	BOGGIE CREEK RD	JET PORT DR
11/9/2025	322.1615(2) - DL - Learner's Driver License violation restriction - Person accompanying driver	E SR-528-TOLL	JETPORT DR
11/9/2025	322.065 - EXPIRED DL (6 months or less)	VIA FLORA RD	MCCOY RD
11/9/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	EASTER ST	NELA AVE
11/9/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	VIA FLORA RD	MCCOY RD
11/9/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	HOFFNER AVE	ALSACE CT
11/9/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	VIA FLORA	MCCOY RD
11/9/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	CONWAY RD	JUDGE RD
11/9/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	HOFFNER AVE	CONWAY ISLE CIR
11/9/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/9/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/9/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/10/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	PLEASURE ISL RD	HOFFNER AVE
11/10/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	VIA FLORA DR	MCCOY RD
11/10/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
11/10/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE

11/10/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
11/10/2025	322.34(2)(b) - DWLS - Operating while DL Susp/Canceled/Revoked, 2nd or subsequent	VENETIAN AVE	HOFFNER AVE
11/10/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	GRAN LAC AVE	HOFFNER AVE
11/10/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	DARDEN AVE	HOFFNER AVE
11/11/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
11/11/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
11/11/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
11/11/2025	320.261 - Attaching TAG (license plate) not assigned	VENETIAN AVE	HOFFNER AVE
11/11/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	SEMINOLE DR	DAETWYLER RD
11/12/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)		
11/12/2025	316.1925 - CARELESS DRIVING	MCCOY RD	DAETWYLER DR
11/12/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	MCCOY RD	DAETWYLER DR
11/12/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	TRENTWOOD BLVD	DAETWYLER DR
11/12/2025	316.1925 - CARELESS DRIVING	BOGGY CREEK RD	MCCOY RD
11/12/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	VIA FLORA RD	MCCOY RD
11/12/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	NELA AVE	LAKE DR
11/12/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	BARBY LN	INDIAN DR
11/12/2025	316.217(1)(a) - Vehicle without lights at night	LINDOS DR	MCCOY RD

11/12/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DRISCOLL CT	HOFFNER AVE
11/12/2025	322.34(2)(a) - DWLS - Operating while DL Susp/Canceled/Revoked, 1st conviction	QUANDO DR	SOL DR
11/12/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	QUANDO DR	SOL DR
11/13/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	SEMINOLE DR	DAETWYLER DR
11/13/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	LINDOS DR	MCCOY RD
11/13/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	SEMINOLE DR	DAETWYLER DR
11/13/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	SEMINOLE DR	DAETWYLER DR
11/13/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	SEMINOLE DR	DAETWYLER DR
11/13/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	OAK ISLAND RD	HOFFNER AVE
11/13/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	OAK ISLAND RD	HOFFNER AVE
11/13/2025	320.261 - Attaching TAG (license plate) not assigned	OAK ISLAND RD	HOFFNER AVE
11/13/2025	316.078 - Driving Around Detour Signs/Barricades	WILKS AVE	RANDOLPH ST

11/13/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	WILKS AVE	RANDOLPH ST
11/13/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	WILKS AVE	RANDOLPH ST
11/13/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	BOGGY CREEK RD	JETPORT DR
11/13/2025	316.085(1) - IMPROPER-CHANGE-OF-LANE, passing when meeting oncoming vehicle	BOGGY CREEK RD	JETPORT DR
11/13/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	BOGGY CREEK RD	JETPORT DR
11/13/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	VIA FLORA DR	MCCOY RD
11/13/2025	316.193(1) - DUI - (Misdemeanor)	LINDOS DR	MCCOY RD
11/13/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	LINDOS DR	MCCOY RD
11/13/2025	316.0875 - PASSING in NO PASSING ZONE	MORTIER AVE	HOFFNER AVE
11/13/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	CONWAY RD S	HOFFNER AVE
11/13/2025	322.15(1) - DL NOT CARRIED/EXHIBIT ON DEMAND	DRISCOLL CT	HOFFNER AVE
11/13/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	WARREN PARK RD	DAETWYLER DR
11/13/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	WARREN PARK RD	DAETWYLER DR
11/13/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	DARDEN AVE	HOFFNER AVE
11/13/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE

11/13/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/13/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/13/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/13/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/13/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/13/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/14/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	LINDOS DR	MCCOY RD
11/14/2025	322.34(5) - DWLS - Operating while DL REVOKED for Habitual Traffic Offender	DARDEN AVE	HOFFNER AVE
11/14/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
11/14/2025	322.065 - EXPIRED DL (6 months or less)	VIA FLORA	MCCOY RD
11/14/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	WILKS AVE	RANDOLPH AVE
11/14/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	PLEASURE ISLAND RD	HOFFNER AVE
11/14/2025	316.081 - WRONG SIDE OF ROADWAY - Driving on	MCCOY ROAD	LINDOS DRIVE
11/14/2025	316.081 - WRONG SIDE OF ROADWAY - Driving on	MCCOY ROAD	LINDOS DRIVE
11/14/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	HOFFNER AVE	CONWAY ISLE CIR
11/15/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	MONET AVE	HOFFNER AVE
11/15/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	VENETIAN AVE	HOFFNER AVE

11/15/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	VENETIAN AVE	HOFFNER AVE
11/15/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	LINDOS BLVD	MCCOY RD
11/15/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)		MCCOY RD
11/15/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	EASTEND AVE	NELA AVE
11/15/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
11/15/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
11/15/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DARDEN AVE	HOFFNER AVE
11/15/2025	316.646(1) - Insurance - DRIVER IS NOT OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
11/15/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DARDEN AVE	HOFFNER AVE
11/15/2025	320.061 - TAG - Unlawful Alteration	DARDEN AVE	HOFFNER AVE
11/15/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	LINDOS DR	MCCOY RD

11/16/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	RANDOLPH AVE	WALTHAM AVE
11/16/2025	316.0875(2) - Driving on left side in No Passing Zone	ST DENIS CT	HOFFNER AVE
11/16/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DRISCOLL CT	HOFFNER AVE
11/16/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DRISCOLL CT	HOFFNER AVE
11/16/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DRISCOLL CT	HOFFNER AVE
11/16/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DRISCOLL CT	HOFFNER AVE
11/16/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	CONWAY RD	HOFFNER AVE
11/16/2025	322.34(2)(a) - DWLS - Operating while DL Susp/Canceled/Revoked, 1st conviction	DRISCOLL CT	HOFFNER AVE
11/16/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DRISCOLL CT	HOFFNER AVE
11/16/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DRISCOLL CT	HOFFNER AVE

11/16/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DRISCOLL CT	HOFFNER AVE
11/16/2025	316.0875 - PASSING in NO PASSING ZONE	DRISCOLL CT	HOFFNER AVE
11/16/2025	320.02(1) - Registration - No MOTOR VEHICLE REGISTRATION - See 320.37 for out of state driver requirement	DRISCOLL CT	HOFFNER AVE
11/16/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DRISCOLL CT	HOFFNER AVE
11/16/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	MORTIER AVE	HOFFNER AVE
11/16/2025	316.2953 - Tint - SIDE WINDOWS - restriction on sunscreen material	MORTIER AVE	HOFFNER AVE
11/16/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
11/16/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
11/16/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
11/16/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
11/16/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DARDEN AVE	HOFFNER AVE
11/16/2025	322.34(2) - DWLS - Operating while DL SUSPENDED/CANCELED/REVOKED (specify reason)	LINDOS DR	MCCOY RD
11/16/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	LINDOS DR	MCCOY RD

11/17/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	MCCOY DR	DAETWYLER DR
11/17/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	TRENTWOOD BLVD	DAETWYLER DR
11/17/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	SEMINOLE DR	DAETWYLER DR
11/17/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)		CONWAY RD
11/17/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	ST GERMAIN AVE	HOFFNER AVE
11/17/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	ST MICHAEL AVE	HOFFNER AVE
11/17/2025	322.19(2) - Fail to change address on DL	ST MICHAEL AVE	HOFFNER AVE
11/17/2025	322.1615 - DL - LEARNER'S DRIVER LICENSE - Violation of RESTRICTION	FRANCONIA DR	JUDGE RD
11/17/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	HOFFNER AVE	CONWAY ISLE CIR
11/18/2025	316.089(2) - Improper center lane use	DAETWYLER DR	MCCOY RD
11/18/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DAETWYLER DR	MCCOY RD
11/18/2025	320.0605 - Registration - Fail to display REGISTRATION/TEMPORARY INTERNET RECEIPT; POSSESSION REQUIRED - See 320.37 for out of state req (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DAETWYLER DR	MCCOY RD
11/18/2025	316.1925 - CARELESS DRIVING	VIA FLORA RD	MCCOY RD

11/18/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	VIA FLORA RD	MCCOY RD
11/18/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	LINDOS DR	MCCOY RD
11/18/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	ST GERMAIN AVE	HOFFNER AVE
11/18/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	BELLEVILLE AVE	HOFFNER AVE
11/18/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DAETWYLER DR	WARREN PARK RD
11/18/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	CONWAY ISLE CIR	HOFFNER AVE
11/18/2025	316.238 - HEADLIGHTS - FAIL TO DIM	LAKE CONWAY SHORES DR	HOFFNER AVE
11/18/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/18/2025	316.189 - Speed Posted Municipality/County Road (requires speeds)	DUBAN AVE	HOFFNER AVE
11/18/2025	316.2956(1) - Tint - Sunscreening - Illegal operation with	DUBAN AVE	HOFFNER AVE
11/18/2025	322.34(2) - DWLS - Operating while DL SUSPENDED/CANCELED/REVOKED (specify reason)	DUBAN AVE	HOFFNER AVE
11/19/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DARDEN AVE	HOFFNER AVE
11/19/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DARDEN AVE	HOFFNER AVE
11/19/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	SEMINOLE DR	WARREN PARK RD

11/20/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DARDEN AVE	HOFFNER AVE
11/20/2025	316.646(1) - Insurance - DRIVER IS NOT OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
11/20/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DARDEN AVE	HOFFNER AVE
11/20/2025	316.646(1) - Insurance - DRIVER IS NOT OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
11/20/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DRISCOLL CT	HOFFNER AVE
11/21/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	TRENTWOOD BLVD	DAETWYLER DR
11/21/2025	322.19(2) - Fail to change address on DL	VIA FLORA RD	MCCOY RD
11/21/2025	316.1925 - CARELESS DRIVING	VIA FLORA RD	MCCOY RD
11/21/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	ST DENIS CT	HOFFNER AVE
11/21/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	ST DENIS CT	HOFFNER AVE
11/21/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	ST DENIS CT	HOFFNER AVE
11/21/2025	316.1925 - CARELESS DRIVING	DAETWYLER DR	MCCOY RD
11/21/2025	316.238 - HEADLIGHTS - FAIL TO DIM	WARREN PARK RD	DAETWYLER DR
11/21/2025	320.0605 - Registration - Fail to display REGISTRATION/TEMPORARY INTERNET RECEIPT; POSSESSION REQUIRED - See 320.37 for out of state req (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	FRANCONIA DR	JUDGE RD
11/21/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	WALLACE ST	HANSEL AVE

11/21/2025	316.3045(1) - Sound - Unlawful operation of RADIOS/SOUND-MAKING DEVICES or INSTRUMENTS (if plainly audible at a distance of 25 feet or more, or plainly audible to persons outside of the vehicle when in areas adjoining churches, schools, hospitals)	FAIRLANE AVE	HANSEL AVE
11/22/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	MONET AVE	HOFFNER AVE
11/22/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	SEMINOLE DR	DAETWYLER DR
11/22/2025	316.2953 - Tint - SIDE WINDOWS - restriction on sunscreen material	VIA FLORA DR	MCCOY RD
11/22/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	SEMINOLE DR	DAETWYLER DR
11/22/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	BOGGIE CREEK RD	JET PORT DR
11/22/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	BOGGIE CREEK RD	JET PORT DR
11/22/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	EASTER ST	NELA AVE
11/22/2025	322.065 - EXPIRED DL (6 months or less)	VIA FLORA RD	MCCOY RD
11/22/2025	316.189 - Speed Posted Municipality/County Road (requires speeds)	VIA FLORA RD	MCCOY RD
11/22/2025	316.1925 - CARELESS DRIVING	VIA FLORA RD	MCCOY RD
11/22/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	FAIRLANE AVE	RANDOLPH ST
11/22/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DRISCOLL CT	HOFFNER AVE
11/22/2025	316.089(3) - Fail to use designated lane	E OAK RIDGE RD	HANSEL AVE
11/22/2025	316.0875 - PASSING in NO PASSING ZONE	WILLOUGHBY LN	DAETWYLER DR
11/22/2025	322.34(2) - DWLS - Operating while DL SUSPENDED/CANCELED/REVOKED (specify reason)	WILLOUGHBY LN	DAETWYLER DR
11/22/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	WILLOUGHBY LN	DAETWYLER DR
11/22/2025	322.1615(2)(b) - DL - Learner's Driver License violation restriction - Person less than 21 years of age	DAETWYLER DR	MCCOY RD

11/22/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	WARREN PARK RD	DAETWYLER DR
11/22/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/22/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/22/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DUBAN AVE	HOFFNER AVE
11/22/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/22/2025	320.02(1) - Registration - No MOTOR VEHICLE REGISTRATION - See 320.37 for out of state driver requirement	WALTHAM AVE	HANSEL AVE
11/22/2025	322.34(2) - DWLS - Operating while DL SUSPENDED/CANCELED/REVOKED (specify reason)	WALTHAM AVE	HANSEL AVE
11/22/2025	316.2397(2) - Prohibited lights on vehicle - blue	WALTHAM AVE	HANSEL AVE
11/22/2025	316.2954(1)(d) - Tint - Drapes/blinds restriction behind driver	WALTHAM AVE	HANSEL AVE
11/22/2025	316.293(5)(a) - Noise - Altered Exhaust System	CULLEN LAKE SHORE DR	HOFFNER AVE
11/22/2025	316.089(3) - Fail to use designated lane	WALLACE ST	HANSEL AVE
11/23/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	TRENTWOOD BLVD	DAETWYLER DR
11/23/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	BOGGY CREEK RD	MCCOY RD
11/23/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	DAETWYLER DR	MCCOY RD
11/23/2025	322.19(2) - Fail to change address on DL	VIA FLORA RD	MCCOY RD
11/23/2025	322.34(2) - DWLS - Operating while DL SUSPENDED/CANCELED/REVOKED (specify reason)	VIA FLORA RD	MCCOY RD
11/23/2025	316.085(1) - IMPROPER-CHANGE-OF-LANE, passing when meeting oncoming vehicle	VIA FLORA RD	MCCOY RD
11/23/2025	316.183(2) - Unlawful Speed (requires speeds)- Exceeding speed limit	LINDOS DR	MCCOY RD
11/23/2025	316.183(2) - Unlawful Speed (requires speeds)- Exceeding speed limit	VENETIAN AVE	HOFFNER AVE

11/23/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	ST MICHAEL AVE	HOFFNER AVE
11/23/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/23/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/23/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
11/23/2025	316.2952(2) - WINDSHIELDS - Sign/covering/sunscreen material on	WALTHAM AVE	HANSEL AVE
11/23/2025	316.2954 - Tint - WINDOWS BEHIND the driver - restrictions on SUNSCREEN material	WALTHAM AVE	HANSEL AVE
11/23/2025	322.03(5) - DL - No Driver License for the operation of a Motorcycle	LINDOS DR	MCCOY RD
11/24/2025	320.131(3) - TEMPORARY TAG - Unlawful use of Changed to Non-Criminal	CONWAY RD	HOFFNER AVE
11/24/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DARDEN AVE	HOFFNER AVE
11/24/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DARDEN AVE	HOFFNER AVE
11/24/2025	322.065 - EXPIRED DL (6 months or less)	DARDEN AVE	HOFFNER AVE
11/24/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
11/24/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
11/24/2025	322.1615(2) - DL - Learner's Driver License violation restriction - Person accompanying driver	DARDEN AVE	HOFFNER AVE
11/24/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
11/24/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE

11/24/2025	316.122 - FAILED to Yield - to oncoming traffic/vehicle passing on left when MAKING LEFT TURN	MCCOY RD	DAETWYLER DR
11/24/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	LINDOS DR	MCCOY RD
11/24/2025	316.1515 - U-TURN - Improper/unsafe/prohibited	CONWAY RD	HOFFNER AVE
11/24/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DUBAN AVE	HOFFNER AVE
11/24/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	CONWAY RD S	HOFFNER AVE
11/24/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	SAINT DENIS CT	HOFFNER AVE
11/24/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	SEMINOLE DR	DAETWYLER DR
11/24/2025	322.065 - EXPIRED DL (6 months or less)	FAIRLANE AVE	HANSEL AVE
11/24/2025	316.221 - TAILLIGHTS - No/improper - 2 red lights required except on vehicles made prior to 01/72 with 1 light	LINDOS DR	MCCOY RD
11/24/2025	316.2952(2) - WINDSHIELDS - Sign/covering/sunscreen material on	LINDOS DR	MCCOY RD
11/25/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	AVOCADO LN	HOFFNER AVE
11/26/2025	316.646(1) - Insurance - DRIVER IS NOT OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	VIA FLORA DR	MCCOY RD
11/26/2025	316.220 - HEADLIGHTS - At least 1 on each side of a motor vehicle, showing a white light not more than 54", or less than 24" from road level	WALLACE AVE	HANSEL AVE
11/26/2025	316.221 - REGISTRATION PLATE (TAG) LIGHT - White light illumination from a distance of 50' to the rear required	CULLEN LAKE SHORE DR	HOFFNER AVE

11/27/2025	316.2397(2) - Prohibited lights on vehicle - blue	CONWAY RD	HOFFNER AVE
11/27/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	VIA FLORA	MCCOY RD
11/27/2025	316.192(1)a - RECKLESS DRIVING	WANDSWORTH AVE	HOFFNER AVE
11/27/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	CONWAY RD	HOFFNER AVE
11/27/2025	316.221 - TAILLIGHTS - No/improper - 2 red lights required except on vehicles made prior to 01/72 with 1 light	LINDOS DR	MCCOY RD
11/28/2025	403.413(4)(a) - Litter on Public Highway with Motor Vehicle (infraction)	TRENTWOOD BLVD	DAETWYLER DR
11/28/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
11/28/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
11/28/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
11/28/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DARDEN AVE	HOFFNER AVE
11/28/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
11/28/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
11/28/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	FAIRLANE AVE	RANDOLPH AVE
11/28/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	FAIRLANE AVE	RANDOLPH AVE
11/28/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	CONWAY RD S	HOFFNER AVE

11/28/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	SEMINOLE DR	DAETWYLER RD
11/29/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
11/29/2025	322.30(1) - DL - DRIVER LICENSE - Using DL from another state while under suspension/revocation	DARDEN AVE	HOFFNER AVE
11/29/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
11/29/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
11/29/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DARDEN AVE	HOFFNER AVE
11/29/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DARDEN AVE	HOFFNER AVE
11/29/2025	316.646(1) - Insurance - DRIVER IS NOT OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
11/29/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DARDEN AVE	HOFFNER AVE
11/29/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DARDEN AVE	HOFFNER AVE
11/29/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	LABELLE	HOFFNER AVE
11/29/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	LINDOS DR	MCCOY RD
11/29/2025	322.031(1) - DL - Violation of NONRESIDENT REQUIREMENTS for a DL	LINDOS DR	MCCOY RD
11/29/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	LINDOS DR	MCCOY RD

11/29/2025	320.261 - Attaching TAG (license plate) not assigned	CONWAY RD	HOFFNER AVE
11/29/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	EASTER ST	NELA AVE
11/29/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	EASTER ST	NELA AVE
11/29/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	EASTER ST	NELA AVE
11/29/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	AIRCENTER CT	MCCOY RD
11/29/2025	320.0605 - Registration - Fail to display REGISTRATION/TEMPORARY INTERNET RECEIPT; POSSESSION REQUIRED - See 320.37 for out of state req (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	AIRCENTER CT	MCCOY RD
11/30/2025	322.031(1) - DL - Violation of NONRESIDENT REQUIREMENTS for a DL	ST MICHAEL AVE	HOFFNER AVE
11/30/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	SAINT GERMAIN AVE	HOFFNER AVE
11/30/2025	320.02(1) - Registration - No MOTOR VEHICLE REGISTRATION - See 320.37 for out of state driver requirement	OAKRIDGE RD	HANSEL AVE
11/30/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DUBAN AVE	HOFFNER AVE
Traffic Warnings			
11/1/2025	VIOLATION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	DARDEN AVE	HOFFNER AVE
11/1/2025	VIOLATION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	DARDEN AVE	HOFFNER AVE
11/1/2025	TAILLIGHTS - NO/IMPROPER - 2 RED LIGHTS REQUIRED EXCEPT ON VEHICLES MADE PRIOR TO 01/72 WITH 1 LIGHT	MORTIER AVE	HOFFNER AVE
11/2/2025	FAILED TO USE DESIGNATED LANE/ FAILED TO DRIVE WITHIN SINGLE LANE	MCCOY RD	DAETWYLER DR
11/3/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	SEMINOLE DR	DAETWYLER DR
11/3/2025	SPEED POSTED MUNICIPALITY/COUNTY ROAD (REQUIRES SPEEDS)	VIA FLORA RD	MCCOY RD

11/3/2025	RAN STOP SIGN/VIOLATION OF RIGHT OF WAY FROM STOP SIGN	ISLAND ST	NELA AVE
11/3/2025	IMPROPER-CHANGE-OF-LANE, PASSING WHEN MEETING ONCOMING VEHICLE	VIA FLORA RD	MCCOY RD
11/3/2025	REGISTRATION - OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION: EXPIRED 6 MONTHS OR LESS - (IF VALID AT TIME CITATION WAS ISSUED, A DISMISSAL FEE UP TO \$10 CAN BE PAID. WHEN	CONWAY RD	HOFFNER AVE
11/3/2025	REGISTRATION - (1ST OFFENSE) OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION FOR MORE THAN 6 MONTHS (1ST OFFENSE)	WARREN PARK RD	SEMINOLE DR
11/4/2025	FAIL TO CHANGE ADDRESS ON DL	ST GERMAIN AVE	HOFFNER AVE
11/5/2025	UPPER BEAM IMPROPER ADJUSTMENT/DISTRIBUTION	VENETIAN AVE	HOFFNER AVE
11/5/2025	FAIL TO CHANGE ADDRESS ON DL	WARREN PARK RD	DAETWYLER DR
11/5/2025	NO BRAKE/TURN/SIGNALS LIGHTED	AVOCADO LN	HOFFNER AVE
11/5/2025	SIDEWALK/BICYCLE PATH - DRIVING ON	LINDOS DR	MCCOY RD
11/6/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	LAKE DR	NELA AVE
11/6/2025	WRONG SIDE OF ROADWAY - DRIVING ON	MCCOY ROAD	LINDOS DRIVE
11/9/2025	REGISTRATION - FAIL TO DISPLAY REGISTRATION/TEMPORARY INTERNET RECEIPT; POSSESSION REQUIRED - SEE 320.37 FOR OUT OF STATE REQUIREMENTS(IF VALID AT TIME CITATION WAS ISSUED, A DISMISSAL FEE UP TO \$10 C	E SR-528-TOLL	JETPORT DR
11/9/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)		HOFFNER AVE
11/9/2025	IMPROPER CENTER LANE USE	VIA FLORA RD	MCCOY RD
11/9/2025	FAILED TO YIELD FROM ALLEY/BLDG./PRIVATE ROAD OR DRIVEWAY TO VEHICLES	VIA FLORA RD	MCCOY RD
11/9/2025	RAN STOP SIGN/VIOLATION OF RIGHT OF WAY FROM STOP SIGN	EASTER ST	NELA AVE
11/9/2025	HEADLIGHTS - FAIL TO DIM	MONTMART DR	HOFFNER AVE
11/9/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	FAIRLANE AVE	HANSEL AVE
11/10/2025	REGISTRATION - OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION: EXPIRED 6 MONTHS OR LESS - (IF VALID AT TIME CITATION WAS ISSUED, A DISMISSAL FEE UP TO \$10 CAN BE PAID. WHEN	DUBAN AVE	HOGUE AVE
11/10/2025	TAG - NONE/OBSCURED/DEFACED/IMPROPER DISPLAY	VIA FLORA DR	MCCOY DR
11/10/2025	FAIL TO USE DESIGNATED LANE	HOMEWOOD DR	NELA AVE
11/10/2025	HEADLIGHTS - DRIVING WITHOUT (TWILIGHT TO SUNRISE, SMOKE/RAIN/FOG	DRISCOLL CT	HOFFNER AVE

11/11/2025	UPPER BEAM IMPROPER ADJUSTMENT/DISTRIBUTION	DARDEN AVE	HOFFNER AVE
11/12/2025	RAN STOP SIGN/VIOLATION OF RIGHT OF WAY FROM STOP SIGN	ISLAND ST	NELA AVE
11/12/2025	RAN STOP SIGN/VIOLATION OF RIGHT OF WAY FROM STOP SIGN	ISLAND ST	NELA AVE
11/12/2025	CARELESS DRIVING	VIA FLORA RD	MCCOY RD
11/13/2025	SPEED POSTED MUNICIPALITY/COUNTY ROAD (REQUIRES SPEEDS)	VIA FLORA DR	MCCOY RD
11/13/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	DUBAN AVE	HOFFNER AVE
11/14/2025	VIOLATION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	DARDEN AVE	HOFFNER AVE
11/14/2025	REGISTRATION - OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION: EXPIRED 6 MONTHS OR LESS - (IF VALID AT TIME CITATION WAS ISSUED, A DISMISSAL FEE UP TO \$10 CAN BE PAID. WHEN	VIA FLORA	MCCOY RD
11/15/2025	VIOLATION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	DARDEN AVE	HOFFNER AVE
11/15/2025	VIOLATION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	DARDEN AVE	HOFFNER AVE
11/16/2025	U-TURN - IMPROPER/UNSAFE/PROHIBITED	BOGGY CREEK RD	MCCOY RD
11/17/2025	VIOLATION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	BOGGIE CREEK RD	JETPORT DR
11/17/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	CONWAY RD S	HOFFNER AVE
11/17/2025	CARELESS DRIVING	VIA FLORA RD	MCCOY RD
11/17/2025	VIOLATION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	ST MICHAEL AVE	HOFFNER AVE
11/18/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	TRENTWOOD BLVD	DAETWYLER DR
11/18/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	CONWAY RD	HOFFNER AVE
11/18/2025	RAN STOP SIGN/VIOLATION OF RIGHT OF WAY FROM STOP SIGN	NELA AVE	SEMINOLE DR
11/18/2025	HEADLIGHTS - AT LEAST 1 ON EACH SIDE OF A MOTOR VEHICLE, SHOWING A WHITE LIGHT NOT MORE THAN 54", OR LESS THAN 24" FROM ROAD LEVEL	WARREN PARK RD	DAETWYLER DR
11/18/2025	HEADLIGHTS - AT LEAST 1 ON EACH SIDE OF A MOTOR VEHICLE, SHOWING A WHITE LIGHT NOT MORE THAN 54", OR LESS THAN 24" FROM ROAD LEVEL	LABELLE ST	HOFFNER AVE
11/18/2025	TAILLIGHTS - NO/IMPROPER - 2 RED LIGHTS REQUIRED EXCEPT ON VEHICLES MADE PRIOR TO 01/72 WITH 1 LIGHT	LABELLE	HOFFNER AVE
11/18/2025	VEHICLE WITHOUT LIGHTS AT NIGHT	OAK RIDGE RD E	HANSEL AVE
11/19/2025	DWLS - UNKNOWNLY OPERATING VEHICLE WHILE DL SUSPENDED/CANCELED/REVOKED [CAN ONLY BE USED FOR FAIL TO PAY OR FINANCIAL RESPONSIBILITY PER 322.34(2)] (DOES NOT APPLY TO HTO/CMV DRIVER	VENETIAN AVE	HOFFNER AVE

11/19/2025	NO TAG LIGHT (DUMP TRUCKS AND DUMP BODIES ARE EXEMPT)	DARDEN AVE	HOFFNER AVE
11/19/2025	FAIL TO OBEY TRAFFIC CONTROL SIGNAL (FAILED TO STOP AT TRAFFIC SIGNAL/RED LIGHT)	WARREN PARK RD	BARBY LN
11/19/2025	RAN STOP SIGN/VIOLATION OF RIGHT OF WAY FROM STOP SIGN		MCCOY RD
11/19/2025	REGISTRATION - (1ST OFFENSE) OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION FOR MORE THAN 6 MONTHS (1ST OFFENSE)	SEMINOLE DR	WARREN PARK RD
11/19/2025	WIRELESS COMM. DEVICE/HANDHELD WHILE DRIVING - FIRST OFFENSE	SEMINOLE DR	WARREN PARK RD
11/21/2025	CARELESS DRIVING	VIA FLORA RD	MCCOY RD
11/21/2025	FAIL TO YIELD RIGHT-OF-WAY TO PEDESTRIAN	MONET AVE	HOFFNER AVE
11/21/2025	CARELESS DRIVING	VIA FLORA RD	MCCOY RD
11/22/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	SEMINOLE DR	DAETWYLER DR
11/22/2025	CARELESS DRIVING	VIA FLORA RD	MCCOY RD
11/22/2025	SPEED POSTED MUNICIPALITY/COUNTY ROAD (REQUIRES SPEEDS)	VIA FLORA RD	MCCOY RD
11/22/2025	IMPEDING TRAFFIC	VIA FLORA RD	MCCOY RD
11/22/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	WALLACE ST	HANSEL AVE
11/22/2025	FOLLOWING TOO CLOSELY	WALLACE ST	HANSEL AVE
11/23/2025	VIOLATION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	VIA FLORA RD	MCCOY RD
11/23/2025	VIOLATION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	VIA FLORA RD	MCCOY RD
11/23/2025	NO TAG LIGHT (DUMP TRUCKS AND DUMP BODIES ARE EXEMPT)	FAIRLANE AVE	HANSEL AVE
11/23/2025	VEHICLE WITHOUT LIGHTS AT NIGHT	LINDOS DR	MCCOY RD
11/24/2025	REGISTRATION - OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION: EXPIRED 6 MONTHS OR LESS - (IF VALID AT TIME CITATION WAS ISSUED, A DISMISSAL FEE UP TO \$10 CAN BE PAID. WHEN	DAETWYLER DR	MCCOY RD
11/24/2025	REGISTRATION - (1ST OFFENSE) OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION FOR MORE THAN 6 MONTHS (1ST OFFENSE)	LINDOS DR	MCCOY RD
11/24/2025	DWLS - UNKNOWINGLY OPERATING VEHICLE WHILE DL SUSPENDED/CANCELED/REVOKED [CAN ONLY BE USED FOR FAIL TO PAY OR FINANCIAL RESPONSIBILITY PER 322.34(2)] (DOES NOT APPLY TO HTO/CMV DRIVER	LINDOS DR	
11/24/2025	VIOLATION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	DAETWYLER DR	MCCOY RD
11/24/2025	VIOLATION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	DUBAN AVE	HOFFNER AVE

11/24/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)		HOFFNER AVE
11/24/2025	TAG - NONE/OBSCURED/DEFACED/IMPROPER DISPLAY	CONWAY RD S	HOFFNER AVE
11/24/2025	REGISTRATION - OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION: EXPIRED 6 MONTHS OR LESS - (IF VALID AT TIME CITATION WAS ISSUED, A DISMISSAL FEE UP TO \$10 CAN BE PAID. WHEN	SAINT DENIS CT	HOFFNER AVE
11/24/2025	REGISTRATION - (1ST OFFENSE) OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION FOR MORE THAN 6 MONTHS (1ST OFFENSE)	SEMINOLE DR	DAETWYLER DR
11/25/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	DARDEN AVE	HOFFNER AVE
11/26/2025	VIOLATION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	VIA FLORA DR	MCCOY RD
11/26/2025	IMPROPER CENTER LANE USE	VIA FLORA RD	MCCOY RD
11/26/2025	VEHICLE WITHOUT LIGHTS AT NIGHT	WALLACE AVE	HANSEL AVE
11/26/2025	VEHICLE WITHOUT LIGHTS AT NIGHT	WALTHAM AVE	HANSEL AVE
11/27/2025	VIOLATION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	ST GERMAIN AVE	HOFFNER AVE
11/27/2025	RAN STOP SIGN/VIOLATION OF RIGHT OF WAY FROM STOP SIGN	EASTER ST	NELA AVE
11/27/2025	HEADLIGHTS - AT LEAST 1 ON EACH SIDE OF A MOTOR VEHICLE, SHOWING A WHITE LIGHT NOT MORE THAN 54", OR LESS THAN 24" FROM ROAD LEVEL	WANDSWORTH AVE	HOFFNER AVE
11/28/2025	INSURANCE - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
11/28/2025	TAG - NONE/OBSCURED/DEFACED/IMPROPER DISPLAY	MCCOY RD	DAETWYLER DR
11/28/2025	RAN STOP SIGN/VIOLATION OF RIGHT OF WAY FROM STOP SIGN	MONET AVE	HOFFNER AVE
11/28/2025	REGISTRATION - OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION: EXPIRED 6 MONTHS OR LESS - (IF VALID AT TIME CITATION WAS ISSUED, A DISMISSAL FEE UP TO \$10 CAN BE PAID. WHEN	DAETWYLER DR	MCCOY DR
11/28/2025	REGISTRATION - OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION: EXPIRED 6 MONTHS OR LESS - (IF VALID AT TIME CITATION WAS ISSUED, A DISMISSAL FEE UP TO \$10 CAN BE PAID. WHEN	AIRCENTER CT	MCCOY RD
11/29/2025	RAN STOP SIGN/VIOLATION OF RIGHT OF WAY FROM STOP SIGN	LAKE DR	NELA AVE

11/29/2025	TAG - NONE/OBSCURED/DEFACED/IMPROPER DISPLAY	DARDEN AVE	HOFFNER AVE
11/29/2025	TAG - NONE/OBSCURED/DEFACED/IMPROPER DISPLAY	AIRCENTER CT	MCCOY RD
11/30/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	SAINT MICHAEL AVE	HOFFNER AVE
END			



Calls For Service by Jurisdiction 11/1/2025 - 11/30/2025

This report contains data from 8/17/23 and later.

Jurisdiction: Belle Isle; Null Call Numbers Excluded

Jurisdiction	Calls	Calls YTD
Belle Isle PD	385	812
Total	385	812

Call Type	Belle Isle PD	Total
(None)	8	8
Alarm Commercial Audible	2	2
Alarm Commercial Audible Emer	1	1
Alarm Residential Audible	6	6
Att To Contact	17	17
Battery O/W All 10-12	1	1
Burglary Busn	1	1
Burglary Vehicle	1	1
Check Well-being	3	3
Citizen Assist	2	2
Crim Mischief	1	1
Drunk Driver	2	2
Felony	1	1
Felony Drugs	1	1
Found Property	2	2
General Dist	6	6
General Invest	15	15
Hs/Busn/Area/Chk	1	1
Man Down	1	1
Mentally IIINV	4	4
Mentally IIIV	1	1



Calls For Service by Jurisdiction 11/1/2025 - 11/30/2025

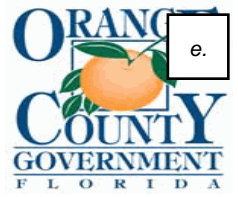
This report contains data from 8/17/23 and later.

Jurisdiction: Belle Isle; Null Call Numbers Excluded

Missing Endangered	2	2
Missing Person	1	1
Obstruct On Hwy	1	1
Off Duty Job	2	2
Open Door	1	1
Parking Viol	1	1
Reckless Driver	1	1
Rescue/Medical Only	2	2
Standby	2	2
Subj Stop	6	6
Susp Incident	11	11
Susp Person	9	9
Susp Vehicle	12	12
Traffic (Misc)	1	1
Traffic Stop	230	230
Trespasser	9	9
Vehicle Crash	3	3
Verbal All 10-12	11	11
Verbal Disturb	2	2
Warrant	1	1
Total	385	385



Orange County Fire Rescue Unit Activity in Belle Isle for November 2025



Total Calls: 48

Unit Responses: 96

Transports: 27

EMS: 36 Fire: 7 Auto Accident: 5

Report#	Date & Time	RD	Station	Call Type	Address
OF250135020	11/1/2025 6:14:48AM	70769B	70	EMDD	7032 BARBY LN
E70	Total Time: 0:10:10				
R70	Total Time: 0:10:19				
OF250135172	11/1/2025 2:31:18PM	72732B	72	EMDC	3556 COUNTRY LAKES DR
E72	Total Time: 0:22:42				
R72	Total Time: 1:07:28			Transport: Yes	
OF250135421	11/2/2025 7:06:32AM	72732B	72	AA	Conway Rd / Judge Rd
E72	Total Time: 0:21:41				
R71	Total Time: 0:04:44				
R72	Total Time: 0:04:09				
OF250135675	11/2/2025 10:32:31PM	70735B	70	EMDC	2316 HOFFNER AVE
E72	Total Time: 0:05:06				
R72	Total Time: 0:26:23				
OF250135729	11/3/2025 5:40:46AM	73177B	73	EMDD	3786 BRIGHTON PARK CIR
E73	Total Time: 0:26:08				
R73	Total Time: 0:55:16			Transport: Yes	
OF250135751	11/3/2025 7:46:04AM	72733B	72	EMDC	3648 ROTHBURY DR
E71	Total Time: 0:23:14				
R71	Total Time: 1:07:12			Transport: Yes	
OF250135910	11/3/2025 1:27:41PM	72734B	72	EMDD	3010 HOFFNER AVE
E72	Total Time: 0:35:00				
R72	Total Time: 1:16:48			Transport: Yes	
OF250136034	11/3/2025 5:28:45PM	72733B	72	EMDC	Hoffner Ave / St Marie Ave
E72	Total Time: 0:17:05				
R72	Total Time: 1:19:38			Transport: Yes	
OF250136438	11/4/2025 3:37:59PM	73377B	73	EMDB	1936 MCCOY RD
E70	Total Time: 0:31:41				
R73	Total Time: 0:46:06			Transport: Yes	
OF250136527	11/4/2025 7:22:45PM	70736B	70	AFA	1414 BELLE VISTA DR
E70	Total Time: 0:07:14				
OF250136694	11/5/2025 8:48:58AM	72733B	72	EMDD	3714 ST MORITZ ST
E72	Total Time: 0:13:06				
R72	Total Time: 1:16:34			Transport: Yes	
OF250137066	11/6/2025 3:21:50AM	70769B	70	EMDD	6904 SEMINOLE DR
E70	Total Time: 0:16:18				
R70	Total Time: 0:20:06				
OF250137074	11/6/2025 4:35:02AM	70769B	70	EMDD	6838 SEMINOLE DR
E70	Total Time: 0:25:39				
R70	Total Time: 1:08:46			Transport: Yes	
OF250137949	11/8/2025 12:17:44AM	70736B	70	EMDB	6305 STOCKBRIDGE AVE
E70	Total Time: 0:19:46				

Report#	Date & Time	RD	Station	Call Type	Address	e.
	R51 Total Time: 0:02:00					
	R70 Total Time: 0:53:59			Transport: Yes		
OF250138377	11/9/2025 2:23:18AM	72733B	72	EMDD	4846 CONWAY RD	
	E72 Total Time: 0:19:47					
	R72 Total Time: 0:36:48			Transport: Yes		
OF250138501	11/9/2025 11:28:02AM	70735B	70	EMDA	5253 OAK ISLAND RD	
	E70 Total Time: 0:18:30					
	R72 Total Time: 0:18:42					
OF250138502	11/9/2025 11:31:25AM	70773B	70	SMOKINV	1801 SWANN AVE	
	E73 Total Time: 0:13:53					
OF250138571	11/9/2025 2:41:18PM	73777B	73	EMDA	1998 Jetport Dr	
	E73 Total Time: 0:23:58					
	R73 Total Time: 0:24:22					
OF250138832	11/10/2025 9:15:29AM	72733B	72	AFA	4416 HOFFNER AVE	
	E72 Total Time: 0:10:31					
OF250139706	11/12/2025 7:58:56AM	72732B	72	EMDB	3556 COUNTRY LAKES DR	
	E70 Total Time: 0:16:53					
	R72 Total Time: 0:17:26					
OF250140220	11/13/2025 10:29:15AM	73277B	73	AFA	3007 TRENTWOOD BLVD	
	E73 Total Time: 0:17:48					
OF250140396	11/13/2025 4:43:14PM	72733B	72	EMDA	4810 CONWAY RD	
	E72 Total Time: 0:22:49					
	R70 Total Time: 1:23:26			Transport: Yes		
OF250140688	11/14/2025 10:36:46AM	70773B	70	EMDA	1853 MCCOY RD	
	E73 Total Time: 0:21:16					
	R73 Total Time: 0:54:36			Transport: Yes		
OF250141294	11/15/2025 5:23:02PM	70773B	70	SMOKINV	Wind Harbor Rd / Lake Dr	
	E70 Total Time: 0:10:14					
OF250141426	11/16/2025 12:53:05AM	70735B	70	EMDC	2043 HOFFNER AVE	
	E70 Total Time: 0:22:18					
	R70 Total Time: 0:49:31			Transport: Yes		
OF250141452	11/16/2025 3:18:56AM	72733B	72	EMDD	5231 HAWFORD CIR	
	E72 Total Time: 0:21:25					
	R72 Total Time: 0:49:33			Transport: Yes		
OF250141950	11/17/2025 12:53:59PM	72733B	72	EMDC	5050 CONWAY RD	
	E70 Total Time: 0:09:53					
	R72 Total Time: 1:00:24			Transport: Yes		
OF250142588	11/19/2025 12:36:12AM	70736B	70	EMDC	6109 MATCHETT RD	
	E70 Total Time: 0:22:32					
	R151 Total Time: 0:03:31					
	R51 Total Time: 0:56:41			Transport: Yes		
OF250142611	11/19/2025 3:22:29AM	73277B	73	EMDC	2635 MCCOY RD	
	E73 Total Time: 0:17:47					
	R73 Total Time: 0:47:33			Transport: Yes		
OF250142635	11/19/2025 6:19:14AM	73277B	73	EMDB	2822 FLOWERTREE RD	
	R73 Total Time: 1:00:27			Transport: Yes		
OF250143833	11/21/2025 5:28:10PM	73277B	73	AA	2601 MCCOY RD	
	E73 Total Time: 0:30:16					

Report#	Date & Time	RD	Station	Call Type	Address	e.
	R73 Total Time: 0:31:00					
OF250143860	11/21/2025 6:17:13PM	73377B	73	EMDD	1936 MCCOY RD	
	E73 Total Time: 0:01:14					
	R73 Total Time: 1:14:55			Transport: Yes		
OF250144235	11/22/2025 3:22:07PM	70737B	70	EMDD	1426 NEVADA AVE	
	E70 Total Time: 0:14:04					
	R70 Total Time: 1:27:46			Transport: Yes		
OF250144309	11/22/2025 6:17:58PM	72732B	72	AA	Judge Rd / Conway Rd	
	E72 Total Time: 0:29:00					
	R72 Total Time: 1:09:03			Transport: Yes		
OF250144344	11/22/2025 7:43:00PM	72733B	72	EMDC	5170 CONWAY RD	
	E72 Total Time: 0:01:48					
	R72 Total Time: 0:37:54			Transport: Yes		
OF250144347	11/22/2025 7:53:06PM	72732B	72	AA	Judge Rd / Conway Rd	
	E72 Total Time: 0:06:57					
	R71 Total Time: 0:06:44					
OF250144500	11/23/2025 7:43:41AM	70769B	70	EMDA	6839 SEMINOLE DR	
	E70 Total Time: 0:17:02					
	R70 Total Time: 0:17:10					
OF250144769	11/23/2025 9:40:19PM	73277B	73	EMDD	7740 DAETWYLER DR	
	E73 Total Time: 0:03:03					
	R73 Total Time: 0:03:13					
OF250145981	11/26/2025 5:01:02PM	72733B	72	EMDD	5130 CONWAY RD	
	E72 Total Time: 0:03:29					
	R72 Total Time: 0:17:34					
OF250146181	11/27/2025 8:31:28AM	72733B	72	EMDA	3521 ST MORITZ ST	
	E72 Total Time: 0:07:30					
	R72 Total Time: 1:01:51			Transport: Yes		
OF250146476	11/28/2025 3:26:04AM	72733B	72	AFA	3600 ROTHBURY DR	
	E72 Total Time: 0:08:27					
OF250146536	11/28/2025 9:53:15AM	70773B	70	EMDB	1875 MCCOY RD	
	E73 Total Time: 0:15:29					
	R73 Total Time: 0:39:52			Transport: Yes		
OF250146692	11/28/2025 6:01:27PM	72732B	72	AFA	6548 FRANCONIA DR	
	E72 Total Time: 0:08:37					
OF250146705	11/28/2025 6:41:41PM	70736B	70	EMDD	5808 WINDMILL CT	
	E70 Total Time: 0:20:11					
	R70 Total Time: 0:20:17					
OF250147015	11/29/2025 3:09:09PM	70735B	70	EMDC	2043 HOFFNER AVE	
	E70 Total Time: 0:19:43					
	R70 Total Time: 1:03:09			Transport: Yes		
OF250147335	11/30/2025 1:50:49PM	73177B	73	EMDD	3661 BRIGHTON PARK CIR	
	B4 Total Time: 0:08:57					
	E72 Total Time: 0:09:14					
	R70 Total Time: 0:09:03					
OF250147421	11/30/2025 6:14:46PM	70773B	70	EMDD	1619 STAFFORD DR	
	E70 Total Time: 0:06:19					
	E73 Total Time: 0:03:26					

Report#	Date & Time		RD	Station	Call Type	Address	e.
	R53	Total Time: 1:22:35	Transport: Yes				
OF250147438	11/30/2025 7:14:59PM	70773B	70	AA	Mary Jean Ave / Gondola Dr		
	E70	Total Time: 0:18:32					
	R73	Total Time: 0:18:50					

CITY OF BELLE SLE, FLORIDA
CITY COUNCIL AGENDA ITEM COVER SHEET

Meeting Date: December 16, 2025

To: Honorable Mayor and City Council Members

From: Rick J. Rudometkin, City Manager

Subject: 3904 Arajo Court Condemnation Update and Demolition Contract

Background:
The City of Belle Isle has issued the condemnation order again, (Official Records Document #20240601626, recorded October 22, 2024) for the property located at 3904 Arajo Court, Belle Isle, FL 32812-2801 (Orange County Tax Parcel ID: 20-23-30-1646-01-050). The residential structure on the property has been approved to be demolished by the council and a lien placed against the property for the expenses incurred.

The condemnation order ran for 30 days and was up, December 9, 2025. The homeowner and contractor were told to remove the belongings prior to demolition. We have a demolition contract for council to approve, so demolition can happen in January of 2026.

The owner and her volunteers have been removing the debris and drywall and cleaning in the structure even after being told many times that the home is scheduled for demolition.

Staff Recommendation:
No recommendation.

Suggested Motion:
None at this time.

Alternatives:
Change direction, allow more time, stay with the demolition.

Fiscal Impact:
\$20,000.00 for the demo project, plus the attorney fees. This is not budgeted.

Attachments:
Contract for demolition

PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT (herein “Agreement”), is made and entered into this ____ day of December, 2025, by and between the **CITY OF BELLE ISLE**, a municipal corporation of the State of Florida, whose address is 1600 Nela Avenue, Belle Isle, FL 32809 (hereinafter referred to as the “City”) and **I’m Your Demo Guy, Inc.**, (hereinafter referred to as “Contractor”), whose principal mailing address is 3225 McLeod Drive, Suite 100, Las Vegas, Nevada 89121, and whose Florida Registered Agent is Anderson Registered Agents, Inc., whose mailing address is 625 E. Twiggs Street, Suite 110, Tampa, Florida 33602.

1.0 SERVICES OF CONTRACTOR

1.1 Scope of Services/Site Access.

Contractor shall furnish all labor, materials, equipment, and supervision necessary for the complete demolition, removal and disposal of all rubbish and debris of the residential dwelling unit/structure and its fixtures and personal property contents at 3904 Arajo Court, Belle Isle, Florida 32812 (Orange County Tax Parcel ID: 20-23-30-1646-01-050) (“Project Site”). The residential dwelling unit upon the Project Site has been declared uninhabitable and has been condemned by the City pursuant to the Order of Condemnation and Removal of Hazardous Condition recorded on 10/22/2024 at Doc#20240601626, Public Records of Orange County, Florida (“Order of Condemnation”). The Contractor is hereby given access to the Project Site to perform the services herein pursuant to the Order of Condemnation. All rubbish and debris shall be properly transported and disposed of at proper facilities and in accordance with law. As a material inducement to City, Contractor represents that it is duly licensed, fully qualified, and possesses the experience, personnel, and equipment necessary to safely and lawfully perform demolition and debris removal services in the State of Florida.

1.2 Compliance with Florida Law

Contractor shall perform all work in full compliance with applicable federal, state, and local laws, regulations, codes, permitting requirements, environmental requirements, and City ordinances.

2.0 COMPENSATION

2.1 Lump Sum Payment

City shall pay Contractor a lump sum of \$20,000.00, upon full completion of the demolition and full removal of debris from the Project Site to City’s satisfaction. No payment is owed by the City to Contractor until (a) demolition is fully completed; (b) all debris is removed and lawfully disposed of; (c) the City conducts and approves a final inspection of the project site; (d) Contractor provides proof that all subcontractors and suppliers have been fully paid.

3.0 INSURANCE REQUIREMENTS

Contractor shall, at its sole cost and expense, and throughout the term of this Agreement, maintain: Commercial General Liability Insurance with limits of not less than \$1,000,000.00 per occurrence, naming the City as an additional insured, on a primary and non-contributory basis; Workers’ Compensation Insurance as required by Florida law; Commercial Automobile Liability Insurance covering owned, non-owned, and hired vehicles, with limits of not less than \$1,000,000.00; and any other insurance required under Florida law for demolition and removal of debris operations. All policies shall include waivers of subrogation in favor of the City and provide at least 30 days’ prior written notice of cancellation or material change.

3.1 Hold Harmless

Contractor shall be responsible for the safety of its employees and others performing work through the Contractor. To the fullest extent permitted by Florida law, and as material consideration for the award of this Agreement, Contractor shall hold harmless the City of Belle Isle (“City”), and its officials, officers, employees, and agents, from and against any and all claims, losses, liabilities, damages, costs, and expenses, including but not limited to attorneys’ fees and litigation costs at all administrative, trial, and appellate levels, arising out of, resulting from, or relating to the work performed at the Project Site or under this Agreement by Contractor, its employees, agents, subcontractors, suppliers, or anyone acting under Contractor’s direction or control.

4.0 **TERM, TERMINATION, AND PERFORMANCE**

4.1 Commencement and Completion

Contractor shall commence work upon execution of this Agreement and upon obtaining all required permits and approvals. Contractor shall diligently prosecute the work to completion by **February 15, 2026**, unless extended in writing by City.

4.2 Term and Termination

This Agreement begins on the Effective Date and shall remain in effect until all services are completed, unless earlier terminated. City may terminate this Agreement at any time and without penalty. Contractor may terminate at any time upon written notice to City. Upon termination, City shall pay Contractor only for work satisfactorily performed up to the termination date.

5.0 **CONTRACTUAL RELATIONSHIP**

5.1 Independent Contractor

Contractor is an independent contractor and solely responsible for the means, methods, techniques, and sequences of its work, including all work performed by its subcontractors.

5.2 Assignment

Contractor shall not assign, transfer, or subcontract any portion of this Agreement without City’s prior written approval. Any unapproved assignment is void.

6.0 **PUBLIC RECORDS**

6.1 Public Records Compliance

Contractor shall comply with Chapter 119, Florida Statutes. Contractor must (a) keep and maintain all public records required by the City; (b) provide such records to the City upon request; (c) ensure confidentiality of exempt records; and (d) transfer all public records to the City at no cost upon completion of the project and/or termination of the Agreement.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THIS AGREEMENT, CONTRACT IS DIRECTED TO CONTACT THE CITY’S CUSTODIAN OF RECORDS AT 1600 NELA AVENUE, BELLE ISLE, FLORIDA 32809.

7.0 GENERAL PROVISIONS

7.1 Governing Law and Venue

This Agreement is governed by Florida law. Venue is proper in the Ninth Judicial Circuit in and for Orange County, Florida.

7.2 Notices

Notices shall be delivered to the addresses listed below via certified mail, email, and/or personal delivery.

CITY:

City of Belle Isle
Attn: City Clerk
1600 Nela Avenue
Belle Isle, Florida 32809

CONTRACTOR:

I'm Your Demo Guy, Inc.
3225 McLeod Drive, Suite 100
Las Vegas, Nevada 89121

5224 West State Road 46
Sanford, Florida 32771

Anderson Registered Agents, Inc.
625 E. Twiggs Street, Suite 110
Tampa, Florida 33602

7.3 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

7.4 Authority.

The parties executing this Agreement warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound.

7.5 Entire Agreement.

The terms of this Agreement are intended by the parties as a final expression of their agreement with respect to such terms herein, and also as a complete and exclusive statement of such terms. There are no other provisions, terms, conditions or obligations. Provided however, the terms of this Agreement may be subsequently modified in writing upon the mutual consent of the parties.

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first written above.

CITY OF BELLE ISLE

I'M YOUR DEMO GUY, INC.

Jason Carson, Mayor

Evan Vavasseur, [insert title]

Approved by City Council on

ATTEST:

Yolanda Quiceno, City Clerk

"S:\DL\Clients\Belle Isle, City of\Demolition of 3904 Arajo Court\PROFESSIONAL SERVICES AGREEMENT-- Belle Isle and Im Your Demo Guy--condemned Property Demolition -- KAR 12 12 2025.docx"

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

a.

Meeting Date: December 16, 2025

To: Honorable Mayor and City Council

From: Rick J. Rudometkin, City Manager

Subject: First Amendment to Interlocal Agreement with OC Fire

Background:

During the approval of the County's fiscal year 2025 budget, the Board of County Commissioners approved an increase to the Urban Fire Protection and Emergency Medical Services municipal service taxing unit (the "Fire MSTU") rate, which had the effect of increasing the annual Service costs to the various municipalities for which the County provides the Services.

This increase in the Fire MSTU rate had a significant impact on Belle Isle's annual budget. To alleviate the impact on the City's budget, the parties desire to modify the payment provisions of the 2018 Agreement.

Staff Recommendation:

Approve the First Amendment to our Interlocal Agreement

Suggested Motion:

I move to approve the First Amendment to the Interlocal Agreement with Orange County Fire with the language contained herein.

Fiscal Impact: May provide some expense relief

Attachments:

Letter form OC

First Amendment to Interlocal Agreement



October 1, 2025

Mr. Rick Rudometkin
City Manager, City of Belle Isle
1600 Nela Avenue
Belle Isle, FL 32809

Dear Mr. Rudometkin:

Orange County provides Fire Rescue service to four separate municipal governments within the county. The county's approach is to ensure the charges for Fire Rescue service are fair and equitable across each of those municipalities, as well as to the citizens who live throughout the unincorporated area of Orange County. Overall, our responsibility is to ensure we maintain our unique, top-tier level of all-hazards emergency service throughout our entire service area. These services include not only responding to standard calls for fire, medical emergencies, and traffic accidents, but also preparing to respond to major hazardous material incidents and other significant emergencies that require specialized emergency services.

We understand the significant impact our Fire Rescue service agreement has on your city's annual budget and have continually evaluated opportunities to further reduce that impact while maintaining the exceptional service provided by our Fire Department. As you are aware, Orange County currently offers our municipalities, including the City of Belle Isle, a 7.5% discount on the annual Fire Rescue service fee. This discount is not available to property owners in unincorporated Orange County.

Orange County staff recently reviewed our Fire Rescue service agreements with our municipal partners and want to extend a proposal to you which may further reduce service fees to your municipality. Our proposal is to set the basis for your annual service fee at the lower of either your city's real taxable value or Orange County's Fire MSTU gross taxable value for the year. For example, for the 2025/2026 fiscal year, the City of Belle Isle's real taxable value increase is estimated at 5.94%, while the county's gross taxable value increase is estimated at 7.38%. In this case, the City of Belle Isle would maintain the rate previously proposed for this fiscal year, based upon your real taxable value increase being lower than the county's gross taxable value increase. However, in future years, the rate calculation may be more favorable to your conditions, leading to additional savings under the new rate calculation formula. This proposal is also being extended to the other municipalities we serve and is intended to ensure fairness and equity in the fire services provided throughout Orange County.

Byron W. Brooks, A.I.C.P., County Administrator
201 South Rosalind Avenue • Reply To: Post Office Box 1393 • Orlando, Florida 32802-1393
Telephone: 407-836-7370 • Fax: 407-836-7399
Byron.Brooks@ocfl.net

Letter to Mr. Rick Rudometkin, City of Belle Isle
October 1, 2025
Page 2

Please let us know if you need any additional information while you consider this proposal. Thank you once again for your continued partnership in ensuring public safety in Orange County, Florida.

Sincerely,



Byron W. Brooks
County Administrator

BWB/cr

c: Mayor Jerry L. Demings
Mayor Jason Carson, City of Belle Isle
Commissioner Mayra Uribe, District 3
Danny Banks, Deputy County Administrator/Public Safety Director
Chief Anthony Rios, Orange County Fire Rescue Department

FIRST AMENDMENT TO
INTERLOCAL AGREEMENT
between
ORANGE COUNTY, FLORIDA
and
CITY OF BELLE ISLE, FLORIDA
regarding
ORANGE COUNTY’S PROVISION OF FIRE PREVENTION AND RESCUE SERVICES
FOR THE CITY OF BELLE ISLE, FLORIDA

THIS FIRST AMENDMENT TO INTERLOCAL AGREEMENT (“Amendment”), is by and between **ORANGE COUNTY, FLORIDA**, a charter county and political subdivision of the State of Florida located at 201 South Rosalind Avenue, Orlando, Florida 32801 (the “County”), and the **CITY OF BELLE ISLE, FLORIDA**, a municipal corporation created and existing under the laws of the State of Florida located at 1600 Nela Avenue, Belle Isle, Florida 32809 (the “City”). The County and the City may be referred to individually as “party” or collectively as “parties.”

RECITALS

WHEREAS, on September 11, 2018, the parties entered into an agreement (the “2018 Agreement”) whereby they agreed to continue the County’s provision of fire prevention and rescue services (the “Services”) to the City under certain terms and conditions, including payment by the City for services rendered by the County; and

WHEREAS, during the approval of the County’s fiscal year 2025 budget, the Board of County Commissioners approved an increase to the Urban Fire Protection and Emergency Medical Services municipal service taxing unit (the “Fire MSTU”) rate in order to continue to provide high-quality Services, which had the effect of increasing the annual Service costs to the various municipalities for which the County provides the Services; and

WHEREAS, the increase in the Fire MSTU rate had a significant impact on the City’s annual budget; and

WHEREAS, to alleviate the impact on the City’s budget, the parties desire to modify the payment provisions of the 2018 Agreement.

*First Amendment to Interlocal Agreement - Fire MSTU
Orange County and City of Belle Isle*

NOW, THEREFORE, in consideration of the mutual promises, terms, and conditions contained in this Amendment, and good and valuable consideration that by execution of this Amendment the parties affirm receipt thereof, it is agreed by and between the County and the City as follows:

1. **RECITALS.** The above recitals are true and correct and are hereby incorporated as a material part of this Amendment by this reference.

2. **AMENDMENT TO PAYMENT PROVISIONS.** Section 6 of the 2018 Agreement shall be deleted and replaced with the following provision:

Section 6. Payment.

Commencing immediately upon execution of this Agreement and continuing on an annual basis thereafter:

1. The City shall pay to the County for the services provided hereunder, an amount to be determined by:
 - a Starting with the Prior Year Final Real Property Value for ad valorem tax assessment roll covering real property within the municipal limits of the City, and
 - b multiplying that number by the lesser of either (i) the percentage increase in the County's Gross Property Value for the current year, or (ii) the percentage increase in the City's Real Taxable Value for the current year, and
 - c multiplying that product by the current millage levied in the Urban Fire Protection and Emergency Medical Services municipal service taxing unit, and
 - d multiplying that product by ninety-two-and one-half percent (92.5%).

Said amount shall be remitted in two (2) installments, each representing one-half of the amount owed by City to County for a given service (Fiscal) year, on or before December 15th and March 15th of each year this Agreement is in effect.

2. The County shall invoice City for the amount payable under the formula found in this Section for the then-current fiscal year.

*First Amendment to Interlocal Agreement - Fire MSTU
Orange County and City of Belle Isle*

3. **REMAINDER OF 2018 AGREEMENT UNCHANGED.** Except as otherwise set forth herein, the remainder of the 2018 Agreement shall remain unchanged and in full force and effect.
4. **EFFECTIVE DATE.** This Amendment shall become effective for the Fiscal Year beginning October 1, 2025, upon the later of the date of execution by County or the date of execution by City.
5. **COUNTERPARTS.** This Amendment may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same agreement.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

*First Amendment to Interlocal Agreement - Fire MSTU
Orange County and City of Belle Isle*

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be duly executed by their respective duly authorized representatives on the dates set forth below.

ORANGE COUNTY, FLORIDA
By: Orange County Board of County Commissioners

By: _____
Jerry L. Demings
Orange County Mayor

ATTEST: Phil Diamond, CPA, County Comptroller
As Clerk of the Board of County Commissioners

By: _____
Deputy Clerk

Date: _____

CITY OF BELLE ISLE, FLORIDA
By: City of Belle Isle City Council

By: _____
Jason Carson, Mayor

ATTEST:

By: _____
Yolanda Quiceno, City Clerk

Date: _____

CITY OF BELLE SLE, FLORIDA

CITY COUNCIL AGENDA ITEM COVER SHEET

Meeting Date: December 16, 2025

To: Honorable Mayor and City Council Members

From: Rick J. Rudometkin, City Manager

Subject: Professional Services Agreement – Drummond Carpenter for Vulnerability Assessment Grant #23PLN26

Background:

The city received a grant to do a Vulnerability Assessment of risks, standards, water level rise scenarios, planning horizons, critical infrastructure needs, etc. To do this properly, a subject matter expert that has the knowledge, gathered data and information will be used.

The grant is for a total of \$115k, with the city's portion of \$35k and the grant reimbursement portion of \$80k. The \$35k is budgeted in this year's budget.

Drummond Carpenter was chosen due to their involvement with Orange County's assessment, which included Belle Isle, and has the critical information and data already gathered to use with our assessment. This data and their expertise with these types of grants assures our success for completion and acceptance. The council will need to approve this agreement along with a waiver of formal procurement. The council has the authority to waive the procurement due to Resolution 25-02, which the council approved back in January 2025.

Staff Recommendation:

Approve the Professional Services Agreement with Drummond Carpenter and waive formal procurement.

Suggested Motion: I move to approve the Professional Services Agreement, including Exhibit A with Drummond Carpenter, PLLC, for the City of Belle Isle: FDEP Resilient Florida Grant 23PLN26, Comprehensive Vulnerability Assessment, VA, along with a waiver of formal procurement per approved Resolution 25-02.

Alternatives: Do not approve.

Fiscal Impact: \$35k as budgeted

Attachments:

Professional Services Agreement
DC Exhibit A

PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT (herein "Agreement"), is made and entered into this ____ day of December, 2025, by and between the **CITY OF BELLE ISLE**, a municipal corporation of the State of Florida, whose address is 1600 Nela Avenue, Belle Isle, FL 32809 (hereinafter referred to as the "City") and **Drummond Carpenter, PLLC**, located at 630 North Wymore Road, Suite 370, Maitland, FL 32751 (herein "Contractor").

1.0 SERVICES OF CONTRACTOR

1.1 Scope of Services.

In compliance with all terms and conditions of this Agreement, the Contractor shall provide those services specified in the "Scope of Services" in the Contractor's Proposal dated December 5, 2025, attached hereto as **Exhibit "A"** and incorporated herein by this reference, which services may be referred to herein as the "services" or "work" hereunder. As a material inducement to CITY entering into this Agreement, Contractor represents that Contractor is a provider of work and services and Contractor has the knowledge, skill and experience to perform the services contemplated herein, that the Contractor has and will maintain all professional registration and licensing requirements (both corporate and individual for all required basic disciplines) and that Contractor covenants that it shall follow the professional standards in performing the services to City required hereunder. For purposes of this Agreement, the phrase "professional standards" shall mean the care and skill used by members of the Consultant's profession practicing under similar circumstances at the same time and in the same locality.

1.2 Contractor's Proposal.

The Scope of Service shall include the Contractor's Proposal which shall be incorporated herein by this reference as though fully set forth herein and attached as **Exhibit "A"**. In the event of any inconsistency between the terms of such proposal and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law.

All services rendered hereunder shall be provided in accordance with all applicable ordinances, resolutions, statutes, rules, and regulations of CITY and any Federal, State or local governmental agency having jurisdiction in effect at the time service is rendered.

2.0 COMPENSATION

2.1 Contract Sum.

For the services rendered pursuant to this Agreement, the Contractor shall be compensated in accordance with the "Schedule, Fees and Invoicing" in the Contractor's Proposal hereto as **Exhibit "A"** and incorporated herein by this reference. Compensation may include reimbursement for actual and necessary expenses if specified in the Schedule of Compensation.

2.2 Method of Payments.

Unless some other method of payment is specified in the Schedule of Compensation, in any month in which Contractor wishes to receive payment, no later than the first (1st) working day of such month, Contractor shall submit to CITY in the form approved by CITY's City Manager, an invoice for services rendered prior to the date of the invoice. CITY shall pay Contractor for all expenses stated thereon which are approved by CITY pursuant to this Agreement no later than thirty days after the City's receipt of the invoice. Payments and disputes concerning payments under this Agreement shall be governed in accordance with the Local Government Prompt Payment Act as set forth in Part VII, Chapter 218, Florida Statutes.

3.0 **PERFORMANCE/SCHEDULE**

3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance.

Contractor shall commence the services pursuant to this Agreement execution of this Agreement. Contractor shall perform all services within the time period(s) established in the Proposal attached as **Exhibit A**.

3.3 Force Majeure.

The time period(s) specified in the Request for Proposals issued by the City for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including CITY, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against CITY for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Term.

The term of this Agreement shall commence on the Effective Date and run until the services are completed which is estimated to be not longer than September 30, 2026. Further, the Contractor understands that it serves at the pleasure of the City Council of the City of Belle Isle and that the City is not obligated to utilize the services for any specific time period. The City Council may terminate this Agreement at any time without penalty. The Contractor may

terminate this Agreement at any time without penalty. Upon termination of services, the City shall remain obligated to pay the Contractor for previous services rendered and any services rendered during the transition to the City's new Contractor.

4.0 NO ASSIGNMENT/INDEPENDENT CONTRACTOR

4.1 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Contractor, its principals and employees were a substantial inducement for CITY to enter into this Agreement. Therefore, Contractor shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of CITY. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of CITY. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Contractor or any surety of Contractor of any liability hereunder without the express consent of CITY.

4.2 Independent Contractor.

Neither CITY nor any of its employees shall have any control over the manner, mode or means by which Contractor, its agents or employees, perform the services required herein, except as otherwise set forth herein. CITY shall have no voice in the selection, discharge, supervision or control of Contractor's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services required herein as an independent contractor of CITY and shall remain at all times as to CITY a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of CITY. CITY shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venture or a member of any joint enterprise with Contractor.

5.0 MISCELLANEOUS PROVISIONS

5.1 Florida Law.

The parties agree that this Agreement is governed by and shall be interpreted under the laws of the State of Florida and is binding upon the parties.

5.2 Waiver.

No delay or omission in the exercise of any right or remedy by a nondefaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a

waiver of any other default concerning the same or any other provision of this Agreement.

5.3 Rights and Remedies are Cumulative.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

5.4 Legal Action.

Any and all legal action necessary arising out of or concerning this Agreement shall have its exclusive venue in a court of proper jurisdiction in Orange County, Florida. In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. The City's maximum liability under this Agreement shall be the amount of compensation it is required to pay to Contractor for services properly rendered hereunder.

5.5 Conflict of Interest.

Contractor agrees that it will not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Agreement or which would violate or cause others to violate Part III, Chapter 112, Florida Statutes, relating to ethics in government. No officer or employee of CITY shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to the Agreement which effects his financial interest or the financial interest of any corporation, partnership or association in which he is, directly or indirectly, interested, in violation of any State statute or regulation. The Contractor warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

5.6 Covenant Against Discrimination.

Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement. Contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, national origin, or ancestry.

5.7 Notice.

Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of CITY, to CITY Manager,

via email at **rickr@belleislefl.gov** and in the case of the Contractor, to the person at the address designated on the execution page of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

5.8 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply. To the extent there are any conflicts between the terms of this Agreement and the Proposal attached as Exhibit A, the terms of this Agreement shall control.

5.9 Integration; Amendment.

It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

5.10 Insurance.

The Contractor shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement, including any extension thereof, the following policies of insurance:

A. Comprehensive General Liability Insurance. A policy of comprehensive general liability insurance written on a per occurrence basis in an amount not less than a combined single limit of One Million Dollars (\$1,000,000.00).

B. Workers compensation insurance for its employees and other applicable insurance as may be required by the State of Florida.

C. Errors and Omissions Insurance. A policy of professional liability insurance written on a claims made basis in an amount not less than One Million Dollars (\$1,000,000.00). Except for the policy of professional liability insurance, all of the above policies of insurance shall be primary insurance and shall name City, its officers, employers and agents as additionally insured. Except for the policy of professional liability insurance, the insurer shall waive all rights of subrogation and contribution it may have against the City, its officers, employees and agents and their respective insurers. Except for the policy of professional liability insurance, all of said policies of insurance shall provide that said insurance may not be amended or canceled without providing thirty (30) days prior written notice by registered mail to the City. In the event any of said policies of insurance are cancelled, the attorney shall, prior to the cancellation date, submit new evidence of insurance in conformance with this Section to the City.

5.11 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

5.12 Authority.

The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound.

5.13 Indemnification. Contractor shall indemnify and hold the City and its officials, officers, employees, and agents harmless from all third-party claims, losses, reasonable expenses, and damages, including, but not limited to, attorneys' fees and litigation costs at trial and appellate levels, for personal injury, sickness, disease, death and real property damage, and personal property damages that may arise to the extent caused by the errors, omissions, negligent acts, recklessness, wrongful acts, or gross negligence of the Contractor or its employees, subcontractors, or agents (or any combination thereof) during the performance of services under this Agreement. This Section shall survive expiration and termination of this Agreement.

5.14 Sovereign Immunity. Nothing in this Agreement shall be deemed to affect the rights, privileges and immunities of the City and its officials, officers, employees and agents as set forth in the Constitution and the Laws of the State of Florida, including without limitation, under Section 768.28, Florida Statutes.

5.15 Public Records Laws.

Contractor acknowledges and agrees that the CITY is a public entity that is subject to Florida's public records law and as such, documents in Contractor's control and possession (including subcontractors) relating to the services performed for the CITY are subject to inspection under Chapter 119, Florida Statutes, unless otherwise exempt, excepted, or a record does not meet the definition of a public record by applicable law. Specifically, Contractor shall comply with the requirements of a contractor under Section 119.0701, Florida Statutes. Upon request by the CITY, the Contractor shall at its expenses, within three (3) business days, supply copies of said public records to the CITY. Since the CITY's documents are of utmost importance to the conduct of CITY's business and because of the legal obligations imposed upon the CITY and Contractor by the Public Records Law, Contractor agrees that it shall, under no circumstances, withhold possession of any public records, including originals, copies, or electronic images thereof when such are requested by the CITY, regardless of any contractual or other dispute that may arise between Contractor and CITY. Upon termination of this Agreement, termination of Contractor's work under this Agreement, or acceptance of the Work by the CITY, whichever occurs first, the Contractor shall, at Contractor's

expense, turnover the original or copy of all public records in the Contractor’s (including sub-consultants and subcontractor’s) control and possession to the CITY, except as otherwise directed by the CITY. Contractor hereby indemnifies the CITY concerning any claims, damages, suits, judgments, losses, expenses, and penalties arising out of or concerning Contractor and its subcontractors’ violation of the Public Records Law or this paragraph, including for the CITY’s attorneys’ fees and costs. This paragraph survives termination and expiration of this Agreement.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CITY’S CUSSTODIAN OF RECORDS AT: Yolanda Quiceno, CMC City Clerk, City of Belle Isle, 1600 Nela Avenue, Belle Isle, Florida 32809; E-mail – yquiceno@belleislefl.gov; Telephone – (407) 851-7730.

5.16 Entire Agreement. The terms of this Agreement are intended by the parties as a final expression of their agreement with respect to such terms herein, and also as a complete and exclusive statement of such terms. There are no other provisions, terms, conditions or obligations. Provided however, the terms of this Agreement may be subsequently modified in writing upon the mutual consent of the parties.

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first written above.

CITY OF BELLE ISLE

Drummond Carpenter, PLLC

Jason Carson, Mayor

Approved by City Council on _____

BY: _____
Name/Title

ATTEST: _____

Yolanda Quiceno, City Clerk



630 North Wymore Road, Suite 370
Maitland, FL 32751
drummondcarpenter.com

December 5, 2025

EXHIBIT "A"

Mr. Rick Rudometkin, CPM, ICMA-CM
City Manager
City of Belle Isle
1600 Nebula Avenue
Belle Isle, FL 32809

**RE: Florida Department of Environmental Protection (FDEP) Resilient Florida Grant 23PLN26
City of Belle Isle (City) Comprehensive Vulnerability Assessment (VA)**

Dear Rick:

Drummond Carpenter (DC) appreciates the opportunity to submit this proposal to prepare the City's VA in compliance with FDEP Resilient Florida Grant 23PLN26 that was executed in November 2024, and Section 380.093, Florida Statutes (FS), effective 2024. Our proposed scope of work, schedule, and fees are outlined below based on the understanding that the City's grant agreement expires on September 30, 2026. All deliverables are to be received by FDEP for review by June 30, 2026; therefore, time is of the essence. DC will utilize subconsultant Hale Innovation to prepare the required adaptation plan.

SCOPE OF SERVICES

The following services align with the tasks identified in Attachment 3, Grant Work Plan, appended to the executed grant agreement as well as FDEP guidance documents. **Items in blue text** are tasks recommended by DC that are not identified and/or required in the Grant Work Plan. The recommended tasks are based upon our experience successfully preparing grant-compliant VAs.

Task 1. Kickoff Meeting with FDEP

DC will coordinate an online kickoff meeting with FDEP to accomplish the following:

- Confirm changes, or lack thereof, to the technical specifications in the November 2024 Grant Work Plan. For example, DC will confirm that analyses are based on 2040 and 2070 time horizons as stated rather than 2050 and 2080 as currently indicated in Section 380.093, FS, and FDEP's Vulnerability Assessment Compliance Checklist Certification.
- Confirm FDEP grant manager and relevant contacts.
- Discuss tidal and sea level rise-related scenarios.
- Review the proposed deliverable schedule that reflects staggered submittals of deliverables with the final deliverable by 6/30/26.
- Confirm that the City can seek payment reimbursement upon each deliverable submittal identified in the schedule.

This is a no cost task.

Florida Offices:
Orlando/Maitland | Pensacola | Miami | Tampa

Michigan Offices:
Ann Arbor | Traverse City | Troy/Detroit



Task 2. Identify VA Data Standards

DC will identify the data standards, including the sea level rise scenarios and planning horizons, needed to perform the VA based on the requirements as defined in Section 380.093, FS.

Deliverable:

Proposed data standards memo. This is a no cost task.

Task 3. Acquire Background Data

DC will research and compile the required data as defined in Section 380.093, FS. The three main categories of data are:

- A. Critical and regionally significant assets comprised of four asset classes: 1. transportation, 2. critical infrastructure, 3. critical community and emergency facilities, and 4. natural, cultural and historical resources)
- B. Topographic data
- C. Flood scenario-related data

GIS metadata will be assembled for each of the four asset classes as defined in paragraphs 380.093(2)(a)1-4, FS. GIS files and associated metadata will adhere to the Resilient Florida Program's GIS Data Standards (FDEP Exhibit I), and raw data sources will be defined within the associated metadata.

DC will identify data gaps, where missing data or low-quality information may limit the VA's extent or reduce the accuracy of the results. DC will attempt to rectify any gaps of necessary data.

Deliverables:

- 1) A technical report outlining the data compiled and findings of the gap analysis.
- 2) A summary report with recommendations to address the identified data gaps and actions taken to rectify them, if applicable.
- 3) GIS files with appropriate metadata of the data compiled, including locations of critical assets owned or maintained by the City as well as regionally significant assets that are classified and defined in paragraphs 380.093(2)(a)1-4, FS.
- 4) Background Data Catalog in accordance with FDEP GIS Data Standards (FDEP Exhibit I).
- 5) Raster layers with appropriate metadata that are not publicly available nor already included in the statewide flood vulnerability and sea level rise data set.

Task 4. Public Outreach Meeting #1

FDEP encourages public engagement during the VA process to inform and engage stakeholders in the project. DC will conduct two online public outreach meetings. The purpose of the first meeting is to allow the public to provide input during the initial data collection stages, including input on preferred methodologies, data for analyzing potential sea level rise impacts and/or flooding, guiding factors to consider, and critical assets important to the community.

Deliverables:

- 1) A copy of the presentation and all materials created in the preparation of or for distribution at the meeting (i.e., social media posts, public announcements, graphics), including a meeting agenda and sign-in sheets.
- 2) A summary report or meeting minutes that include the meeting purpose, number of attendees, stakeholder recommendations and guidance, and documents decisions and agreed upon outcomes.
- 3) A copy of the file or weblink of the video or audio recording from the meeting, if available.

Task 5. Exposure Analysis

The exposure analysis will encompass the entire city and include critical assets owned or maintained by the City. The exposure analysis will identify the depth of water caused by each sea level rise, storm surge, and/or flood scenario. The water surface depths (i.e., flood scenarios) used to evaluate assets will include the following data:

- 1) Tidal flooding. If applicable, includes future high tide flooding, using thresholds published and provided by FDEP. The analysis will geographically display the number of tidal flood days expected for each scenario and planning horizon (as applicable/practicable).
- 2) Current and future storm surge flooding, if applicable. Use publicly available NOAA or FEMA storm surge data. The initial storm surge event used will equal or exceed the current 100-year flood event. Higher frequency storm events may be analyzed to understand the exposure of all critical assets.
- 3) Rainfall-induced flooding. Use spatiotemporal analysis or existing hydrologic and hydraulic modeling results for a 100-year storm and a 500-year storm. Future boundary conditions will be modified to consider sea level rise and high tide conditions (as applicable/practicable).
- 4) Compound flooding or the combination of tidal, storm surge, and rainfall-induced flooding (as applicable/practicable).

The following scenarios and standards will be used for the exposure analysis:

- 1) All analyses performed in North American Vertical Datum of 1988 (NAVD88).
- 2) GIS deliverables will be projected to FL State Plane East with 2011 adjustments (EPSG: 6438).
- 3) If applicable, at least two local sea level rise scenarios, including the 2022 NOAA intermediate-low and intermediate sea level rise scenarios or the statewide sea level rise projections.
- 4) At least two planning horizons that include planning horizons for the years 2040 and 2070. *This is subject to confirmation by FDEP during the kickoff meeting.*
- 5) Local sea level data maintained by the Florida Flood Hub which reflect the best available scientific information as certified by the Chief Science Officer, in consultation with the Chief Resilience Officer. If such data is not available, local sea level data will be interpolated between the two closest NOAA tide gauges; however, such data will be taken from only one of the two closest

NOAA tide gauges if the gauge has a higher mean sea level or taken from an alternate tide gauge with appropriate rationale and FDEP approval, as long as it is publicly available.

Deliverables:

- 1) A draft VA report that provides details on the modeling process, type of models utilized, and resulting tables and maps illustrating flood depths for each flood scenario.
- 2) GIS files and associated metadata that adhere to the Resilient Florida Program GIS Data Standards (FDEP Exhibit I). More specifically, raster layers with results of the exposure analysis (depth of flood water) for each flood scenario as well as the appropriate metadata that identifies the methods used to create the flood layers. Additionally, any other custom, combined or modified flood scenario raster layer used in the assessment and not publicly available. Raw data sources will be defined within the associated metadata.

Task 6. Sensitivity Analysis

The sensitivity analysis measures the impact of flooding on assets by applying the data from the exposure analysis to the inventory of critical assets created in the Acquire Background Data task. The sensitivity analysis will include an evaluation of the impact of flood severity on each asset and at each flood scenario and assign a risk level based on percentages of land area inundated and number of critical assets affected.

Deliverables:

- 1) An updated draft VA report that provides details on the findings of the exposure analysis and the sensitivity analysis, and includes visual presentation of the data via maps and tables, based on the statutorily-required scenarios and standards.
- 2) An initial list of critical and regionally significant assets that are impacted by flooding. The list of critical and regionally significant assets will be prioritized by area or immediate need and identify which flood scenario(s) impacts each asset.
- 3) GIS files and associated metadata that adhere to the Resilient Florida Program GIS Data Standards (FDEP Exhibit I). More specifically, feature class (or shapefile) of asset datasets with the results of the sensitivity analysis for all flood scenarios, including the appropriate metadata that identified the methods used to create the risk layers. The datasets will include an attribute of critical assets, including regionally significant assets, that are currently, or within approximately 50 years reasonably expected to be, impacted by flooding and sea level rise.

Task 7. Public Outreach Meeting #2

DC will conduct a second online public outreach meeting to allow the public to provide community-specific input on the VA results. DC will encourage the public to prioritize focus areas of flooding and the critical assets in preparation for the development of adaptation strategies and project development.



Deliverables:

- 1) A copy of the presentation and all materials created in the preparation of or for distribution at the meeting (i.e., social media posts, public announcements, graphics), including a meeting agenda and sign-in sheets.
- 2) A summary report or meeting minutes that include the meeting purpose, number of attendees, stakeholder recommendations and guidance, and documents decisions and agreed upon outcomes.
- 3) A copy of the file or weblink of the video or audio recording from the meeting, if available.

Task 8. Final Vulnerability Assessment Report

DC will prepare a final VA report that includes a summary of identified risks and, if applicable, assigned focus areas.

Deliverables:

- 1) Final VA report that includes
 - A. Findings of the data gap analysis.
 - B. Recommendations to address the identified data gaps and actions taken to rectify them, if applicable.
 - C. Details on the modeling process and type of models used during the exposure and sensitivity analyses.
 - D. All results from the exposure and sensitivity analyses, including illustrations via maps and tables.
 - E. Summary of identified risks.
 - F. Assigned focus areas, if applicable.
 - G. An inventory of critical assets including regionally significant assets, that are currently, or within approximately 50 years, are reasonably expected to be, impacted by flooding and sea level rise.
 - H. Prioritized list of critical assets or geographic area(s) with flood scenario(s) impacts of each asset/area.
- 2) All geospatial data used to illustrate flooding and sea level rise impacts identified in the assessment in a format suitable for input to FDEP's mapping tool.
- 3) GIS data that has been incorporated into the appropriate Florida State Plan Coordinate System and suitable for FDEP's mapping tool.
- 4) Metadata consistent with FDEP standards.
- 5) A signed Vulnerability Assessment Compliance Checklist Certification.



Task 9. Local Mitigation Strategy (LMS)

DC will work with the Local Mitigation Strategy Working Group (LMSWG) to ensure the VA Report aligns with the existing Orange County LMS Plan and will be utilized during the planning process of future county LMS Plan updates.

Deliverable:

A letter to FDEP and FDEM Mitigation Bureau Planning Unit, signed by the LMSWG Chair, or designee, indicating the VA Report will be incorporated as a reference and annexed in the next iteration of the LMS Plan, i.e., the next five-year update; and the entity/entities that composed the VA report will be involved with the LMSWG through any of the following: at a minimum, be added to the contact list, attend meetings, participate in the planning process of the next major update; participate in the adoption of the LMS plan; and submit projects to the LMSWG for inclusion on the LMS Prioritized Project List.

Task 10. Adaptation Plan

DC will prepare a flood resilience adaptation plan that is consistent with the *Florida Adaptation Planning Guidebook* (Guidebook), dated June 2018. It is our understanding that the Guidebook is currently under revision. If an updated Guidebook is released by FDEP prior to preparation of this deliverable, it may be used.

Deliverable:

An adaptation plan comprising:

- 1) Assessment of adaptive capacities
- 2) Prioritization of adaptation needs
- 3) Identification of adaptation strategies
- 4) Alignment of strategies with potential funding opportunities



SCHEDULE, FEES, AND INVOICING*

Task No.	Task Name	Deliverable Date to FDEP	Fee
1	Kickoff Meeting with FDEP (online)*	January 19, 2026	\$0
2	Identify VA Data Standards*	January 30, 2026	\$0
3	Acquire Background Data	February 27, 2026	\$15,000
4	Public Outreach Meeting #1 (online)	March 26, 2026 (actual meeting will be early March)	\$5,000
5	Exposure Analysis	April 17, 2026	\$29,000
6	Sensitivity Analysis	May 22, 2026	\$29,000
7	Public Outreach Meeting #2 (online)	June 11, 2026 (actual meeting will be in late May)	\$5,000
8	Final VA Report	June 11, 2026	\$15,000
9	Local Mitigation Strategy	June 18, 2026	\$2,000
10	Adaptation Plan	June 30, 2026	\$15,000
TOTAL:			\$115,000

*Assumes a notice to proceed date of January 12, 2026. Tasks 1 and 2 are no cost in accordance with FDEP guidance.

DC Fee: \$105,000
Hale Innovation Fee: ~~\$ 10,000~~ (adaptation plan support)
\$115,000

The above tasks will be invoiced on a **lump sum basis**. Invoices will be submitted to the City monthly for payment based on percentage of completed tasks. The City is responsible for payment to DC within thirty days from date of invoice. The City is responsible for seeking payment reimbursement by FDEP.

ASSUMPTIONS

The above scope, tasks, schedule, and fees are based on the following assumptions:

- 1) Notice to proceed effective January 12, 2026.
- 2) All meetings will be online (deliverable-related; status/coordination with City).
- 3) The City will timely respond to DC requests and perform draft deliverable reviews with urgency.
- 4) The City will prepare and process all grant compliance-related reporting (quarterly reports; payment reimbursement requests; project closeout, etc.).
- 5) DC will respond to FDEP comments/requests for information at no additional cost to the City.
- 6) DC will utilize an existing two-dimensional TUFLOW model for the required analyses. DC will not develop a new hydrologic and hydraulic model.

Proposal to City of Belle Isle
December 5, 2025
Page 8 of 8



We look forward to serving the City and completing this very important project.

Thank you for the opportunity and please reach out with any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Lee Mullon".

Lee Mullon, PE, CFM, BC.WRE, PMP
Principal-in-Charge

A handwritten signature in blue ink, appearing to read "Cathleen E. Foerster".

Cathleen (Cathy) Foerster, AICP
Project Manager

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

Meeting Date: December 16, 2025

To: Honorable Mayor and City Council Members

From: Rick J. Rudometkin, City Manager

Subject: Lancaster House Draft Lease with: PINE CASTLE PIONEER DAYS,
INC

Background:

The Lancaster House has been an ongoing issue for years now. The city recently carved out that portion of land and the house from CCA to install a lease with Pine Castle to rehab/restore the house and property.

The draft lease is for information at this time, and a few questions need to be answered.

Staff Recommendation: No recommendation at this time

Suggested Motion: No motion at this time

Alternatives: N/A

Fiscal Impact: N/A

Attachments:

Draft Lease
2nd Amendment with CCA

SECOND AMENDMENT TO LEASE AGREEMENT

This SECOND AMENDMENT TO LEASE AGREEMENT (this "Second Amendment") is made and entered into as of the _____ day, 2025 ("Effective Date") by and between CITY OF BELLE ISLE, FLORIDA, a Florida municipal corporation ("Landlord, or City") whose mailing address is 1600 Nela Avenue, Belle Isle, Florida 32809 and CORNERSTONE CHARTER ACADEMY, INC., A Florida not-for-profit corporation ("Tenant") whose mailing address is 906 Waltham Avenue, Belle Isle, Florida 32809.

WITNESSETH:

WHEREAS, The Parties entered into that certain Lease Agreement dated October 19, 2021 (the "Lease Agreement") that was amended by the Amended Lease Agreement dated May 17, 2022, (together the "Lease Agreement, as Amended"); and

WHEREAS, the parties desire to amend the Lease Agreement, as Amended, to modify the area defined therein as the Leased Property for purposes of carving out certain property enclosed by a fence that includes the Lancaster House located at the corner of Randolph Avenue and Waltham Avenue;

WHEREAS, the Tenant has executed and delivered a Leasehold Mortgage in connection with the closing of the Tenant's bonding financing transaction contemplated by the Lease Agreement, as Amended;

NOW THEREFORE, for and in consideration of the terms, covenants, and conditions hereof, and other good and valuable consideration the adequacy, receipt and sufficiency of which is hereby acknowledged, the Parties agree to amend the Lease Agreement, as Amended, as follows:

1. The definition "Leased Property" is amended as follows:

"Leased Property" means the Premises, the Equipment, and the Buildings, and (d) any additions or alterations thereto which are permitted herein, excluding that portion of land identified in Exhibit A-1 attached hereto ("Lancaster House Parcel") and by this reference made a part hereof, including the tenements, hereditaments, improvements, fixtures, furniture, equipment, appurtenances, rights, easement and rights-of-way incident thereto.

2. The Landlord and their respective officers, employees, contractors, invitees and agents shall have a limited right of vehicular ingress and egress, including parking, to and from the Lancaster House Parcel only over and through a driveway from the Waltham Avenue public right of way, and pedestrian access from the existing sidewalk through a pedestrian gate from Randolph Avenue. No vehicular or pedestrian access shall be provided across, through or over the Premises to the Lancaster House Parcel.

3. Prior to any renovation work commencing within the Lancaster House Parcel, the Landlord, directly or through its future Lancaster House Parcel tenant, shall construct a new 6 ft. steel fence / gate around the Lancaster House Parcel including all areas contiguous to the Leased Property to maintain the perimeter and separation of school from Lancaster house property. The

fence shall match the current Cornerstone Charter Academy standard perimeter fence style and standard, and shall be subject to advanced approval by Tenant.

4. If during the Term, the Landlord leases the Lancaster House Parcel to any third party ("Lancaster House Lessee"), and if the Lancaster House Lessee defaults on its lease with the Landlord, or if the Landlord otherwise takes back the Lancaster House Parcel, then Tenant (ie Cornerstone) has a right of first refusal to amend the definition of "Leased Property" in the Lease Agreement, and any amendments, to include the Lancaster House Parcel again, for no additional cost to the Tenant including no additional rent, together with the express right for Tenant to demolish any and all improvements that may exist on the Lancaster House Parcel at that time and to use of the Lancaster House Parcel for any authorized use under the Lease Agreement, as Amended. Landlord agrees to provide Tenant in writing with a notice of a default by the Lancaster House Tenant, termination of any lease between the Landlord and a third party for the Lancaster House Parcel or of the Landlord's action to take back the Lancaster House Parcel, after which time the Tenant shall have ninety (90) days to notify the Landlord of its decision to add the Lancaster House Parcel to the Leased Property. The parties agree to execute an amendment to the Lease effecting the addition of the Lancaster House to the Leased Property.

5. Exhibit A-1 attached to this Second Amendment shall constitute Exhibit A-1 referenced in the definition of the Leased Property being amended by Paragraph 1 of this Second Amendment.

6. The Parties hereto acknowledge that this Second Amendment constitutes a written agreement pursuant to Section 16.28(b) of the Lease Agreement, and all references to the "Lease" in the Original Amendment are to be as read incorporating the amendments to the Original Lease Amendment by this Amendment. The Tenant represents that a Leasehold Mortgage exists with respect to the Leased Property, and that prior written consent of the Leasehold Mortgagee, or bond holders as required, shall be obtained for this Second Amendment to become effective and enforceable.

Except as modified by this Second Amendment, the Lease Agreement, as Amended is the entire agreement of the Parties, and no representations, inducements, promises, or agreements, oral or otherwise, not embodied herein will be of any force or effect. Any change, amendment, or modification to this Lease will not be binding upon the Parties unless it is in writing and executed by the Parties hereto. Capitalized terms used herein but not otherwise defined herein will have the same meanings as set forth in the Amended Lease Agreement.

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the Effective Date.


CITY OF BELLE ISLE, FLORIDA

By: _____
Jason Carson, Mayor

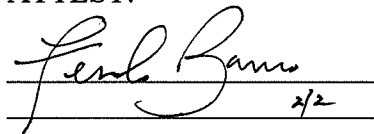
ATTEST:

Yolanda Quiceno, City Clerk

CORNERSTONE CHARTER ACADEMY, INC.

By: 
William G. Brooks, Chair
Cornerstone Charter Academy, Inc.

ATTEST:


2/2

Name: FERNANDO BARRDSD
Title:

SKETCH OF DESCRIPTION

SHEET 1 OF 2

THIS IS NOT A SURVEY

Exhibit

A-1

DESCRIPTION:

THAT PART OF LOT
THEREOF, AS RECORDED
FLORIDA, BEING DESCRIBED

COMMENCE AT THE
AND THE EAST RIGHT OF WAY, SUBDIVISION OF THE HARNEY HOMESTEAD, ACCORDING TO THE PLAT
EAST RIGHT OF WAY RECORDED IN PLAT BOOK C, PAGE 53, PUBLIC RECORDS OF ORANGE COUNTY,
RUN N88°59'24"E, 80.81 FEET TO THE
81.40 FEET TO THE
N00°21'31"W ALONG
AT THE INTERSECTION OF THE SOUTH RIGHT OF WAY LINE OF WALTHAM AVENUE
T OF WAY LINE OF RANDOLPH AVENUE; THENCE RUN S00°21'31" E ALONG SAID
LINE OF RANDOLPH AVENUE, 15.44 FEET TO THE POINT OF BEGINNING; THENCE
89 FEET; THENCE RUN S00°55'27"E, 51.65 FEET; THENCE RUN S88°57'28"W,
AFORESaid EAST RIGHT OF WAY LINE OF RANDOLPH AVENUE; THENCE RUN
SAID EAST RIGHT OF WAY LINE, 51.70 FEET TO THE POINT OF BEGINNING.

ED PARCEL OF LAND CONTAINS 0.096 ACRES MORE OR LESS.

SURVEYORS NOTES:

~~SURVEYORS NOTE:~~
AND SEAL OF A FLORIDA
AND SEALED SURVEY

1. NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL, OR DIGITAL SIGNATURE
AND SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER. PRINTED COPIES OF A DIGITAL SIGNED
AND SEALED SURVEY ARE NOT VALID.

2. LANDS SHOWN HEREON WERE NOT ABSTRACTED FOR RIGHTS OF WAY, EASEMENTS, OWNERSHIP,
OR OTHER INSTRUMENTS OF RECORD, BY THIS FIRM.

3. BEARINGS SHOWN HEREON ARE BASED ON THE EAST RIGHT OF WAY LINE OF RANDOLPH
AVENUE AS BEING S00°21'31"E (ASSUMED).

4. THIS SKETCH WAS PERFORMED IN ACCORDANCE WITH THE STANDARDS OF PRACTICE SET FORTH
IN RULE 5J-17.052 ADOPTED BY THE FLORIDA BOARD OF SURVEYORS AND MAPPERS, PURSUANT TO
FLORIDA STATUTES 472.027.

LEGEND/ABBREVIATIONS:



CERTIFICATE OF AUTHORIZATION LB 7274
301 N. TUBB STREET, SUITE 106
OAKLAND, FL 34760
Phone No. 407.905.8877

JOB NUMBER: 14090.010

SURVEY DATE: 6/06/2024

FIELD BY: N/A

FIELD BOOK: N/A

PAGES: N/A

FIELD FILE: N/A

DRAWING FILE: 14090-10.DWG

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED
BY ARON D. BISHMAN, P.S.M. 5668 ON 6/10/2024; THE
ELECTRONIC SIGNATURE HEREON IS IN COMPLIANCE WITH THE
FLORIDA ADMINISTRATIVE CODE (FAC) 5J-17-062.

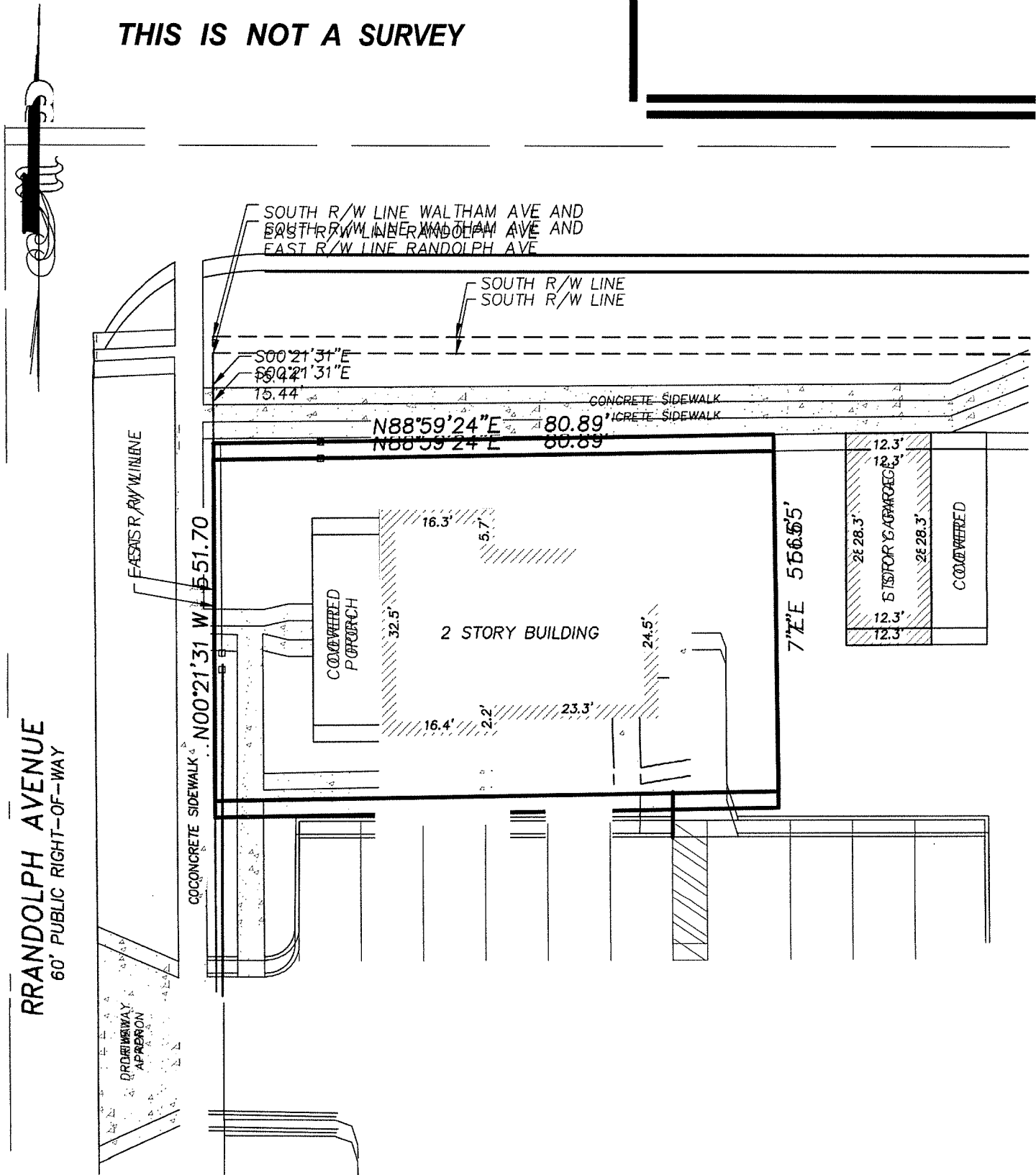


c.

SKETCH OF DESCRIPTION

SHEET 2 OF 2

THIS IS NOT A SURVEY



POINT OF BEGINNING
INTERSECTION OF THE

WALTHAM AVENUE
60' PUBLIC RIGHT-OF-WAY

7
40

<:r1

S88°57'28"W 81.40'

LO
a
a
()

6 SPACES J SPACES

ASPHALT PARKING LOT

11 SPACES

r l:

r

JOB NUMBER: 14090 . 010

SURVEY DATE: 6/06/2024
DRAWING FILE: 14090- 10 .DWG



CERTIFICATE OF AUTHORIZATION LB 7274
301 N. TYBEE STREET, SUITE 106
OAKLAND, FL 34760
Phone No. 407 .905 .B877

LEASE AGREEMENT

This LEASE AGREEMENT (this "Lease") is made and entered into as of this ____ day of _____, 2025 by and between CITY OF BELLE ISLE, a Florida municipal corporation ("City") whose mailing address is 1600 Nela Avenue, Belle Isle, Florida 32809 and PINE CASTLE PIONEER DAYS, INC., a Florida not for profit corporation ("Lessee"), whose mailing address is P.O. BOX 593175, ORLANDO, FL 32859-3175.

1. Demised Premises: The City is the fee simple owner of the Premises described herein. In consideration of the undertakings of the parties contained herein, the City leases to Lessee, and Lessee leases from the City, the approximately 2,400 square feet Lancaster House building and land for which it is situated (approximately 0.096 acres) described in the sketch and legal description attached hereto as **Exhibit A** (the "Premises"). Lessee shall only use the Premises for Lessee's "not for profit" historical and educational operations and for the preservation/restoration/rehabilitation and public showing of the Lancaster House in compliance with the terms and conditions of this Lease. Additionally, pursuant to the lease agreement between the City and Cornerstone Charter Academy, Lessee is granted a non-exclusive license for vehicular ingress and egress to and from the Premises only over and through a driveway from Waltham Avenue public right-of-way and pedestrian access from the existing sidewalk through a pedestrian gate from Randolph Avenue. In the exercise of such non-exclusive access license, Lessee and its officers, employees, contractors and agents shall not take any action to cause the City to be in violation of the City's lease agreement with Cornerstone Charter Academy, (CCA).

2. Term: The Lease shall commence on _____, 2025 ("Commencement

Date”) and extend for a _____ year period through _____, 202__ (“Term”), unless this Lease is earlier terminated. Extensions of the Term will be governed by Section 4.

3. Rent/ Taxes:

3.1 During the Term of this Lease, Lessee shall pay rent in the annual sum of _____ Dollars to the City at City of Belle Isle; Attn: Finance Director, 1600 Nela Avenue, Belle Isle, Florida 32809 in equal quarterly installments (the "Rent"). The first installment of Rent shall be payable (annually) in advance on or before _____ (the "Rent Commencement Date"), and subsequent quarterly installments of Rent shall be payable on or before the first business day of (each calendar year) the following quarterly installment dates: November 1, February 1, May 1 and August 1 through the Term. Rent for partial periods at the inception or the termination of the Lease shall be prorated. Any Rent payment made after any grace period provided in Section 17.1 (A) hereof shall be accompanied by a late charge equal to five percent (5%) of the Rent amount outstanding.

3.2 Sales and Use Tax. This Lease is exempt from Sales and Use tax pursuant to sec. 212.08 (7)(o) and (p), Fla. Stat. In the event the sales and use tax exemption is removed or eliminated, Lessee shall be responsible for payment of sales tax on the Lease Agreement. The Parties shall assist and cooperate with each other in order to qualify, secure and maintain the sales and use tax exemptions.

4. Option to Extend Term: During the Term and after the completion of the Restoration/Rehabilitation Improvements as described in Section 9.1, provided the Lessee has completed the Restoration/Rehabilitation Improvements and is not in default of any term or provision hereof, Lessee shall have the option (but not the obligation) to extend the Lease Term by a _____ year period from the expiration of the initial Term of this Lease of the

Premises (the "Extension Option"). In order to exercise the Extension Option, the Lessee must deliver to the city written notice of exercising the Extension Option, executed by an officer of Lessee. The "Term" as used in this Lease will include the _____ Extension Option period if the Extension Option is properly and timely executed.

5. Real Estate Taxes and Assessments:

5.1 Payment: Pursuant to sec. 196.1983, Fla. Stat., Lessee's use of the Premises for a Historical and Educational Non-Profit qualifies the Premises for an exemption from the payment of ad valorem taxes. For so long as Lessee occupies the Premises, Lessee shall pay non-ad valorem assessments, if applicable, on the Premises as same may become due and payable, and before any fine, penalty, interest or other charge may be added for nonpayment. To the extent any ad valorem taxes or special assessment become due and owing based on Lessee's use or leasing of the Premises, then Lessee shall be responsible for paying such ad valorem taxes and special assessments directly.

5.2 Cooperation: Lessee shall assist and cooperate with the City to qualify for, secure and maintain the ad valorem tax exemption.

6. Utilities: Beginning on the Commencement Date and continuing during the Term of this Lease, Lessee shall pay for all utility services consumed by Lessee upon the Premises, including without limitation gas and electricity, sanitary and storm sewer, water and telephone services. Such utilities will be established by Lessee under its separate accounts. To the extent that any utility services supplied to the Premises are billed directly to the City, Lessee shall reimburse the City, within thirty (30) days after the City's delivery to Lessee of an invoice therefore, for that portion of such utility services which is attributable directly to Lessee's use of the particular utility service.

7. Possession of Premises: City shall deliver possession of the Premises to Lessee on the Commencement Date. Lessee acknowledges that it shall be responsible for performing, at Lessee's sole cost and expense, any repairs, restoration or alterations deemed necessary by the authorities having jurisdiction to allow occupancy of the Premises for Lessee's use.

8. Fence Installation: Before making any other improvements to the Premises and no later than ninety days from the Commencement Date, Lessee, at its expense, shall cause the permitting and installation of a six-foot-high steel fence and gate along with perimeter of the Premises which should match the existing fencing of the adjacent Cornerstone Charter Academy.

9. Tenant Rehabilitation Improvements:

9.1 Restoration/Rehabilitation Improvements. In consideration for the City agreeing to lease the Premises to the Lessee, the Lessee at its sole cost and expense, shall cause the design, engineering, permitting and construction of certain minimum improvements to the Lancaster House and the Premises, which shall include (but not be limited to) the following (“Restoration/Rehabilitation Improvements”): Amendment 1

Outside:

- Shoring up the foundation
- Full outside walls/siding
- Front porch area
- New complete roof
- Electrical and Lighting/fixtures
- Painting
- Install new landscaping and sod
- Tree stump grinding
- Sewer pipe restoration
- Step/stairs restoration

Inside House:

- Fix/replace flooring
- Full inside wall/door renovation
- Fix/replace windows
- Electrical and Lighting/fixtures
- HVAC restoration
- Painting
- Sewer restoration
- Step/stairs restoration
- Plumbing

Prior to seeking permits for and commencing the Restoration/Rehabilitation Improvements, Lessee shall submit design plans for the Restoration/Rehabilitation Improvements to the City for review, comment and approval (or rejection) as the property owner/lessor; such review, comment and approval is independent of the City's permitting reviewing and approval authority. The Restoration/Rehabilitation Improvements must conform with the historical integrity of the Lancaster House. The Restoration/Rehabilitation Improvements must be commenced within nine (9) months of the Commencement Date and must be completed within thirty (30) months from the Commencement Date unless otherwise extended by agreement of the City. Lessee shall perform all work on and Restoration/Rehabilitation improvements, to the Premises in a good and workmanlike manner and comply with all applicable laws, ordinances and requirements of governmental authorities with jurisdiction. Other than as set forth in Section 7, 8 and Section 9.1 of this Lease, no other Restoration/Rehabilitation improvements shall be made to the Premises by Lessee without prior approval by a written addendum to this Lease executed by the parties.

9.2 No Liens. The Premises is owned by a municipality and is exempt from construction liens and other liens under Chapter 713, Florida Statutes. The Lessee shall ensure that any of its contractors performing work or Restoration/Rehabilitation improvements to Premises agree in their contracts that they shall not claim liens or place liens on or against the Premises and will comply with performance and payment bond requirements of Section 255.05, Florida Statutes. No construction liens or mechanics' liens shall be placed against the City's title in the Premises for or on account of the construction of any Restoration/Rehabilitation improvements upon the Premises or any repair, alterations, demolition, or removal of such improvement, or for any other purpose, by any laborer, contractor, materialman, or other person

contracting with Lessee. All laborers, mechanics, materialmen, contractors, subcontractors, and others are called upon to take due notice of this clause, it being the intent of the parties hereby to expressly prohibit any such lien against the City's title or interest by the use of this language. Lessee agrees to promptly pay or bond any such liens and further agrees to indemnify and save harmless the City from and against any loss, cost or expense occasioned by any lien prohibited hereby, including the cost and expense of defending or removing the same, whether the claim therefore be with or without merit or valid or invalid. Further, the Lessee agrees to promptly notify any contractor making any Restoration/Rehabilitation improvements to the Premises of the provisions of this Lease contained in Section 9.2. The City and the Lessee agree that a short form memorandum of this Lease may be recorded in the public records of the jurisdiction in which the Property is located, containing the language of this clause, the name of the City, and the legal description of the leased lands. It is the intent of this Lease to comply with Section 713.10, Florida Statutes, as amended, and a Memorandum of this Lease may be recorded by the city.

9.3 Unless otherwise agreed in writing by the parties, and subject to Section 10 below, any Restoration/Rehabilitation improvements, alterations to the Premises by Lessee pursuant to this Lease shall remain on the Premises upon the expiration or earlier termination of this Lease, except to the extent personal property of Lessee may be removed, without damage to the Premises.

10. Trade Fixtures; Personal Property; Lessee, at its sole cost and expense, shall have the right, but shall not be obligated, to install, use, replace, and remove its trade fixtures and personal property, such as, without limitation, telephone and other communications equipment, task lights, and office furniture. Upon the expiration of the Term

or the earlier termination of this Lease, Lessee shall have the right to remove trade fixtures and personal property, which was installed by Lessee, from the Premises, provided that Lessee shall repair all damage to the Premises resulting from such removal.

11. No Maintenance and Repairs by City: During the Term of the Lease, the City shall not be required to perform any maintenance, repairs or replacements with respect to any portion of the Premises.

12. Maintenance and Repairs by Lessee: Lessee, at its sole cost and expense, during the Term of this Lease shall keep the Premises, including without limitation the structure, roof, walls, windows, doors, plumbing, electrical and other mechanical systems, and the HVAC system, in a clean and orderly condition and shall perform all necessary and customary routine maintenance and minor repair to the Premises. Lessee shall mow, trim, irrigate and maintain the sod and landscaping on the Premises. Lessee shall maintain HVAC system, which shall include the regular changing of filters. If Lessee fails to perform its maintenance and repair obligations within fifteen (15) days after the City's delivery to Lessee of notice of the need therefore, then City shall have the right, upon delivery of three (3) business days' notice to Lessee (unless it is an emergency in which no prior notice shall be required), to perform all or part of such maintenance and repairs, at the sole cost and expense of Lessee, and Lessee shall reimburse the City for such costs and expenses within thirty (30) days after the City's delivery to Lessee of an invoice therefore together with an additional supervision charge of twenty percent (20%) of all direct costs and expenses incurred by the City in connection therewith.

13. Insurance:

13.1 Casualty Insurance: At all times during the Term of this Lease, Lessee,

at its sole cost and expense, shall cause the Premises to be fully and adequately insured with a customary policy of fire and extended coverage insurance (including flooding, vandalism, malicious mischief and special extended perils or all-risk) in an amount not less than the full replacement cost of the Premises. Such insurance policy shall name both City and Lessee as insureds, as their interests may appear. The insurance companies selected by Lessee to provide such coverage shall be subject to the prior written approval of the City, which shall not be unreasonably withheld or delayed. Prior to executing this Lease, Lessee or its insurance broker shall provide City with a copy of the proposed Certificate of Insurance, including disclosure of coverage amounts and deductibles. The coverage amounts and deductibles are subject to the City's prior written approval in its sole discretion. Lessee is solely responsible for property insurance deductibles. The City shall have a right of action against Lessee for recovery of any deductible which Lessee does not promptly pay, after occurrence of a casualty loss so that it is available for expensing repairs due to such casualty loss, or other appropriate disbursement to the insureds as their interests appear because of such loss. Lessee's insurance shall be primary and noncontributory over and above any other available liability insurance or self-insurance coverage available to the City at the time of any claims or lawsuits made as a result of, or covered by, this Lease.

13.2 Public Liability Insurance: At all times during the Term of this Lease, Lessee shall maintain in full force and effect a commercial public liability insurance policy for the Premises with respect to Lessee's negligence and with coverage limits of at least \$2,000,000 per occurrence and in the aggregate for bodily injury, or property damage liability. Such insurance policy shall name the City as an additionally insured, as its interests may appear. The insurance companies selected by Lessee to provide such coverage shall be subject to the prior written approval of the City, which shall not be unreasonably withheld or delayed. Prior to the

Commencement Date of this Lease, Lessee or its insurance broker shall provide the City with a copy of the proposed Certificate of Insurance, with coverages conforming to this 13.2. The coverage amounts and deductibles are subject to City's prior written approval in its sole discretion. Lessee's insurance shall be primary and non-contributory over and above any other available liability insurance or self-insurance coverage available to the City at the time of any claims or lawsuits made as a result of, or covered by, this Lease.

13.3 Certificates: At any time during the Term of this Lease, the Lessee shall, upon request and within seven days of the request, supply the city with adequate evidence of the continued existence of applicable insurance coverage by certificate(s) of insurance, including deductibles, along with the declaration sheets for such insurance policies. Each such certificate shall contain an agreement by the insurer that such insurance coverage shall not be modified or canceled without delivery of at least thirty (30) days' written notice to the insured party.

Insurance certificates should evidence waiver of subrogation in favor of the City. Lessee expressly understands and agrees that any insurance protection furnished by Lessee under this Lease shall in no way limit its responsibility to indemnify and save harmless the City under the provisions of this Lease.

14. Subrogation Waiver: In the event that any portion of the Premises or Lessee's trade fixtures or personal property in the Premises shall be damaged or destroyed by fire, explosion or other casualty insured against pursuant to Section 13.1, whether or not such damage or destruction is caused, or claimed to be caused, by the negligence or misconduct of City, or any of its respective officers, officials or employees, the neither the Lessee nor its respective insurance company(ies), shall have any right of action, by way of subrogation or otherwise, against City, or any of its officers, officials and employees and arising from such

damage or destruction, and each policy of insurance required pursuant to Section 13.1 shall provide a waiver and release by the insurer of any such right.

15. Damage or Destruction:

15.1 Repair and Restoration/Rehabilitation: In the event that the Premises shall be damaged or destroyed by fire, casualty, or other risk required to be insured against pursuant to Section 14.1 or at law, Lessee promptly shall deliver to City notice thereof. Unless terminated pursuant to Section 15.2. This Lease shall remain in full force and effect, and Lessee, at its sole cost and expense, shall promptly repair the damage or destruction and restore/rehab the Premises to substantially that condition existing immediately prior to such damage or destruction, which obligation of Lessee is not limited to the proceeds of casualty insurance. Until the completion of Lessee's repair and restoration/rehabilitation pursuant to this Section, Lessee's obligation to pay Rent and other amounts payable by Lessee hereunder shall be abated as of the date of the damage or destruction in proportion to the portion of the Premises so rendered unleaseable for Lessee's activities, in Lessee's reasonable judgment.

15.2 Rights of Termination: City's and Lessee's respective rights to terminate this Lease upon the occurrence of certain damage or destruction shall be governed as follows:

(A) If the Premises shall be damaged or destroyed to the extent more than fifty percent (50%) of the full replacement cost thereof, then either City or Lessee may elect to terminate this Lease on thirty (30) days written notice by delivery of notice to the other within thirty (30) days after the date of such damage or destruction; or

(B) Upon delivery of any notice of termination pursuant to Section

15.2(A), this Lease shall terminate as of the date of termination, and Lessee shall have no further rights, liabilities or obligations hereunder other than to pay Rent accrued hereunder as of the date of such termination.

(C) Neither party shall have the right to terminate this Lease if the Premises shall be damaged or destroyed to the extent of less than or equal to fifty percent (50%) of the full replacement cost thereof.

16. Eminent Domain:

16.1 Public Taking: In the event that any material portion of the Premises shall be taken or threatened to be taken under the power of eminent domain or settlement in lieu thereof for any public or quasi-public use, Lessee or City promptly shall deliver to the other party notice thereof. In the event of any taking, appropriation or condemnation hereinabove mentioned of all or a portion of the Premises, City shall be entitled to receive the entire award in any such proceeding, including any award made for the value of the estate vested in the Lessee by this Lease, and Lessee herein expressly assigns to City any and all right, title and interest of Lessee now or hereafter arising in or to any part thereof, and Lessee shall be entitled to receive no part of any such award. The foregoing shall not preclude Lessee from seeking to recover from the public or quasi-public agency (but not from City) an award for the loss of Lessee's furniture, fixtures and other personal property, loss of goodwill, severance damages, and moving expenses.

16.2 Rights of Termination: If, as a result of any of the events for which notice

is required to be given under Section 16.1, the Premises no longer shall be fit and suitable for the use and occupancy thereof by Lessee for the conduct of its activities by reason of a material reduction of any portion of the Premises, Lessee may elect to terminate this Lease by delivery of notice to City. In such event, this Lease shall terminate effectively as of a date to be agreed upon by the parties, which shall not be sooner than a date sixty (60) days in advance of the date on which possession of the Premises is required by the public or quasi-public body; and thereupon Lessee shall have no further liabilities or obligations hereunder other than to pay Rent accrued hereunder as of such date of termination.

17. Lessee's Default; City's Remedies:

17.1 Lessee Default: Each of the following events shall constitute a default of this Lease by Lessee (a "Lessee Default"):

(A) The failure of Lessee to pay any Rent or other amount payable by Lessee hereunder within fifteen (15) days after the date on which the same is due.

(B) Subject to cure by Lessee when applicable, the failure of Lessee to perform any other term, condition, covenant or obligation of this Lease on the part of Lessee to be performed within thirty (30) days after the date on which Lessee receives from City written notice specifically describing such failure; provided, however, and notwithstanding the foregoing, if such failure cannot with due diligence be cured within said thirty (30) day period then provided Lessee, prior to the expiration of said thirty (30) day period commences to eliminate the cause of such failure and proceeds diligently and with reasonable dispatch to take all steps and do all work required to cure such failure, Lessee shall have a reasonable period of time to cure such failure.

(C) The filing by or against Lessee in any court, pursuant to any statute, either of the United States or any state, of a petition in bankruptcy alleging insolvency or seeking reorganization, the appointment of a receiver or trustee, an arrangement under the Bankruptcy Acts, or any similar type of proceeding and the failure of Lessee to cause any such filing to be dismissed within a period of twenty (20) days after the date of such filing.

(D) Any lapse in the insurance coverage required to be maintained by Lessee under this Lease.

(E) Dissolution of Lessee's not for profit corporation.

(F) Failure of Lease to use the Premises for a lawful purpose and in compliance with the terms and conditions of this Lease.

17.2 City's Remedies: In the event of a Lessee Default, City shall have the following rights and remedies after any further notice required by law:

(A) To enter upon the Premises and again have, repossess and enjoy the same as if this Lease had not been made, and all terms, conditions, covenants and obligations of this Lease on the part of City to be performed shall cease and terminate, without prejudice, however, to the right of City to recover from Lessee all Rent accrued hereunder as of the date of the Lessee Default;

(B) To relet the Premises, without termination of this Lease, for the remainder of the then existing Term for the rent reasonably obtainable by reasonable effort and negotiation, without advertisement, and to recover from Lessee any deficiency, between the amount so obtained and Rent payable by Lessee hereunder. Lessee shall, upon receipt of such notice, surrender

possession of the Premises to City and remove all of Lessee's personal equipment and other effects therefrom, and City may forthwith re-enter the Premises and repossess itself thereof and remove all persons and effects therefrom.

(C) Declare the entire balance of rents due and payable.

(D) To pursue all other rights and remedies to which the City may be entitled hereunder, at law or in equity.

18. City's Default: Lessee's Remedies: In the event of any failure by the City to perform any material term, condition, covenant or obligation of this Lease on the part of City to be performed within fifteen (15) days after the date on which City receives from Lessee written notice specifically describing such failure, Lessee may: (i) cure such default by City on behalf of, and seek reimbursement from the City for the direct and actual out-of-pocket cost thereof; or (ii) elect to terminate this Lease by giving the City at least thirty (30) days' advance written notice of the same. In the event City's default renders all or a portion of the Premises unleaseable, in Lessee's reasonable judgment, Lessee's obligation to pay Rent and other amounts payable by Lessee hereunder shall be abated until City's obligation to cure under this Section is completed.

19. Warranties and Representations:

19.1 Warranty of Title: City warrants and represents that: (A) The City of Belle Isle is the fee simple owner of the Premises has full authority to execute, deliver and perform this Lease; and (B) as of the date of this Lease, no third party has any right, title or interest adverse to City's right, title and interest hereunder in the Premises.

19.2 Hazardous and Toxic Conditions:

(A) City warrants and represents to the best of its knowledge that the Premises do not contain any material classified as toxic or hazardous under applicable federal, state and local laws, ordinances and requirements of governmental authorities with competent jurisdiction. City discloses that it has not performed an environmental survey to identify hazardous materials on the Premises.

(B) If a toxic or hazardous condition is discovered on the Premises then (i) Lessee shall: (a) promptly give City written notice of such condition, and (b) either City or Lessee may terminate this Lease without cost, loss, or liability to the other unless written mutual agreement is reached by the City and Lessee on the remediation of such conditions. Lessee shall at all times comply with all rules, requirements, orders, directives, ordinances, and regulations applicable to Lessee's use and occupancy of the Premises, including without limitation all applicable federal, state, and local environmental laws, rules, requirements, orders, directives, ordinances and regulations.

19.3 Broker's Commission: City and Lessee each warrants and represents or the benefit of the other that it has not dealt with any real estate broker, finder or agent in connection with this Lease. Lessee and City shall indemnify and hold each other harmless from any liability incurred by reason of any breach by such party of such party's warranties and representations under this paragraph.

20. City's Right of Entry: Following reasonable notice to Lessee or without

notice in the event of an emergency, City may enter upon the Premises as often as City may deem reasonably necessary for the purposes of inspecting the condition of the Premises. Except in the event of an emergency, City's right of entry shall be exercised upon prior reasonable written notice to Lessee and in a manner and at times such that there shall be no unreasonable interference with the use and occupancy of the Premises by Lessee for the conduct of its operations.

21. Indemnification: The Lessee agrees to indemnify, defend and hold the City and its officials, officers and employees (the "Indemnatee") harmless from and against any and all losses, damages, claims, suits, actions, judgments, liabilities and expenses, including, without limitation, environmental damages and remediation expenses, and reasonable attorneys' fees and costs (collectively, "Losses"), arising out of, or with respect to: (A) any breach of any warranty or representation or any covenant or agreement of the Lessee under this Lease; (B) any construction lien placed against the Premises arising from improvements to the Premises; or (C) any injury to, or death of, persons and/or any damage to, or destruction of, property, on or about the Premises and attributable to the negligence, intentional acts, or misconduct of the Lessee, or its officers, employees, agents, contractors or invitees, except to the extent any such breach, any injury or death or any damage or destruction is attributable to the negligence or misconduct of the Indemnatee, or as otherwise specifically provided in this Lease; provided, however, that the indemnification obligation created by this Section shall be expressly conditioned upon the City delivering to the Indemnitor reasonable notice of any event giving rise to such indemnification obligation to the extent that Lessee is not already aware or have knowledge of such event. Anything to the contrary set forth herein notwithstanding, no party hereto shall be liable for consequential, special, or punitive damages. 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 them or any of their respective officials, employees and agents under the Constitution and laws of the State of Florida.

22. Assignment and Subletting: Except as provided in this Section, Lessee shall not assign this Lease, or the Extension Option nor sublet any portion of the Premises, without the written consent of City and the City of Belle Isle ("City"), which City or the City may withhold in City's sole discretion. Absent the written agreement of City and City, no assignment of this Lease or subletting of all or any portion of the Premises shall relieve Lessee of any of the terms, conditions, covenants and obligations of this Lease on the part of Lessee to be performed.

23. Holding Over: If Lessee shall continue to occupy the Premises after the expiration of the Term of this Lease or the earlier termination of this Lease (excluding the exercise of the Extension Option), then Lessee shall be deemed to be occupying the Premises as a Lessee from month-to-month, subject to the terms and conditions of this Lease except that the Lessee shall pay as rent an amount equal to the Rent paid during the last full month of this Lease prior to its expiration.

24. Quiet Enjoyment: So long as Lessee is not in default hereunder, City covenants and agrees that Lessee shall have the peaceful and quiet possession and enjoyment of the Premises for the conduct of its activities during the Term of this Lease, without hindrance by City or any party whatsoever.

25. Surrender of Premises: Upon the expiration or earlier termination of the Term of this Lease, Lessee shall deliver up and surrender the Premises to the City in as good order and condition as upon the Commencement Date, subject to: (A) Lessee's improvements, alterations and renovations to the Premises, including without limitation Lessee's Improvement

Work; (B) normal wear and tear; (C) damage by fire, explosion or other casualty; (D) Lessee's removal of its trade fixtures, provided, however that Lessee shall repair any damage caused to the Premises caused by such removal.

26. Notices; Computation of Time: For the purposes of all other notices and communications between the parties, the addresses of the City and Lessee shall be as follows, and will be delivered by email and first-class mail:

City:

City of Belle Isle
Attention: City Manager
Address: 1600 Nela Ave., Belle Isle, FL 32809
Email: rickr@belleislefl.gov

With a copy to:

Fishback Dominick LLP
Attention: Dan Langley, City Attorney
1947 Lee Road
Winter Park, FL 32789

Lessee:

Pine Castle Pioneer Days INC. (Future Lancaster House address)
PO Box 593175
Orlando, FL 32859-3175

With a copy to: N/A

Any notices and other communications to be delivered by either party to the other pursuant to this Lease shall be in writing and shall be deemed delivered as follows, except as otherwise specifically provided in this Lease: (A) one (1) business day after mailing by Federal Express or other overnight courier service; or (B) three (3) business days after deposit in the United States mail by certified mail, postage prepaid, return receipt requested, addressed to the party to be charged with notice, with a copy also delivered by email.

27. Recording: Except as otherwise provided herein neither this Lease nor any short form thereof shall be recorded without the written consent of both parties. In the event the parties do consent to a recording, the party requesting the same shall pay any documentary transfer tax or other special tax or assessment associated with, or triggered by, such recording.

28. Signs: Lessee shall have the right to erect and display signs on the Premises in compliance with codes and ordinances as Lessee reasonably may request, subject to the prior written approval of City as to the design, location, and manner of affixing such signs, which approval may be granted or withheld in City's sole discretion, and also subject to compliance with applicable laws, ordinances and requirements of governmental authorities with competent jurisdiction. Lessee shall remove all signage upon the termination of this Lease and shall repair any and all damage caused by the installation and maintenance of such signage on the Premises.

29. Miscellaneous:

(A) This Lease: (i) contains the entire agreement between the parties and no promise, representation, warranty, covenant, agreement, or understanding not specifically set forth in this Lease shall be binding upon either party; (ii) may not be amended, modified, or supplemented in any manner except in writing signed by the parties; (iii) shall be construed and governed under the laws of Florida; (iv) shall not be construed more stringently in favor of one party against the other regardless of which party has prepared the same; (v) shall be binding upon, and inure to the benefit of, the parties and their respective heirs, executors, administrators, personal and legal representatives, successors, and permitted assigns; (vi) shall not be binding until this Lease shall be executed and delivered by the parties, to each other; and (vii) may be executed in

counter parts, each of which shall be deemed an original, but which all together constitute the same instrument.

- (B) The parties agree to obtain, execute, deliver, and file such additional documents, instruments, and consents as may be reasonably requested by either party, at the sole cost and expense of the requesting party, in order to fully effectuate the terms and conditions of this Lease.
- (C) In the event of any default on the part of either party to this Lease and the necessity to initiate collection efforts or litigation for the enforcement of any right hereunder, then in such event, the prevailing party in such action shall be entitled to recover all reasonable costs and expenses of such action, including reasonable attorneys' fees.
- (D) Exclusive venue for any lawsuit arising out of this Lease shall be filed in state court of Orange County, Florida.
- (E) Radon Gas. Pursuant to Section 404.056 of the Florida Statutes, the following notice is given:

Radon Gas. Radon is a naturally occurring radioactive gas that, when it is accumulated in a building in sufficient quantities, may present health risks persons who are exposed to it over time. Levels of Radon that exceed federal and state guidelines have been found in buildings in Florida. Additional information regarding Radon and Radon testing may be obtained from your county public health unit.

IN WITNESS WHEREOF, the parties have caused this Lease to be duly executed by each of their respective authorized representatives effective as of the date referred to in the Preamble on page 1 hereof.

City of Belle Isle, a Florida municipal corporation

Attest:

Jason Carson, Mayor

Yolanda Quiceno, City Clerk

Pine Castle Pioneer Days, Inc.,
a Florida not-for-profit corporation

Attest:



Belle Isle Police Department

d.

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

Travis Grimm
Chief of Police
Belle Isle Police Department
tgrimm@belleislepolice.org
407.240.2473

August 19, 2025

Mayor Jason Carson and Members of the City Council,

I am writing to inform you that Deputy Chief Jeremy Millis of the Belle Isle Police Department has been selected to attend the Administrative Officers Course (AOC) at the Southern Police Institute, University of Louisville, in February of 2027.

The Administrative Officers Course is a 480-hour, twelve-week program designed for law enforcement leaders across the nation. This highly respected program provides advanced training in leadership development, management, strategic planning, and contemporary policing practices. The curriculum equips participants with proven strategies and innovative approaches to address the evolving challenges of modern policing.

Deputy Chief Millis will be the first member of the Belle Isle Police Department to attend this prestigious program. This milestone not only reflects positively on our department but also represents a significant investment in the professional development of our leadership team. The knowledge and experience gained will directly benefit our officers, enhance departmental operations, and ultimately strengthen public safety services for the residents of Belle Isle.

The costs associated with this training are as follows:

- **Tuition:** \$1,700.00
- **Housing:** \$5,600.00
- **Supplies:** \$500.00
- **Application Processing Fee:** \$40.00
- **Resident Parking:** \$66.00
- **On-Campus Meal Plan:** \$2,401.00

Total Cost: \$10,307.00

These expenses will be covered through allocations from different line items within the current annual budget. No additional or supplemental funding will be required.

"Excellence through Service."



Belle Isle Police Department

d.

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

The Administrative Officers Course has a strong national reputation for developing law enforcement executives, with many graduates advancing to serve as chiefs, command staff, and leaders in policing across the country. Having Deputy Chief Millis join this network of professionals will bring lasting benefits to both our department and community.

This notification is provided for your awareness and record. Please let me know if you require additional information regarding the program or associated costs.

Sincerely,

Travis Grimm
Chief of Police

"Excellence through Service."

CITY OF BELLE SLE, FLORIDA
CITY COUNCIL AGENDA ITEM COVER SHEET

Meeting Date: December 16, 2025

To: Honorable Mayor and City Council Members

From: Rick J. Rudometkin, City Manager

Subject: Pine Castle - Pioneer Days Sponsorship Request

Background:
Pine Castle – Pioneer Days is doing their fundraising/sponsorship outreach for the Pioneer Days event on February 21& 22, 2026.

They are looking to fill sponsorship spots and wanted to see if the City of Belle Isle was interested in being a sponsor, since we have been a sponsor before. The sponsor levels are found on the attachment.

** They have asked for a council picture for their advertisement **

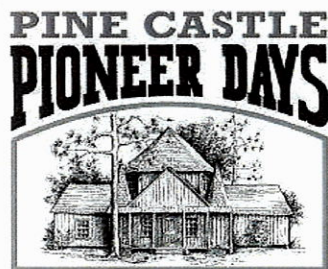
Staff Recommendation: No recommendation

Suggested Motion: **I move to approve sponsoring the Pine Castle – Pioneer Days Event on February 21& 22, 2026 for the -----sponsor spot in the amount of \$--**

Alternatives: Do not approve

Fiscal Impact:
\$300 - \$1000 one-time expense, depending on the level of sponsorship

Attachments:
Pioneer Days Sponsorship Registration form



2025-2026 SPONSORSHIP & ADVERTISEMENT REGISTRATION

Thank you for your interest in being a sponsor for and during our upcoming event, "THE SPIRIT OF '76".

After completing this registration, please return with payment and artwork to:

PCPD, P.O. Box 593175, Orlando, FL 32859-3175.

If you have any questions, please call us at **407-427-9692**

or email **pinecastlepioneerdays@hotmail.com**.

TELL US ABOUT YOURSELF!

Name & address

Phone(s):

Email address:

SPONSORSHIP PACKAGES

- ☐ **Soundstage Sponsor - \$1,000**
Full page ad in magazine; right to display banners at sound stage and covered seating area; and choice of booth space in vendor area. (Sponsor supplies banners.)
- ☐ **Wagon Ride Sponsor - \$1,000**
Full page ad in magazine; right to display banners on both sides of wagon; and space to erect a "depot" tent. (Sponsor supplies banners.)
- ☐ **Acoustic Stage Sponsor - \$600**
Half page ad in magazine; right to display a banner at the stage/seating area; and choice of booth space in vendor area. (Sponsor supplies banner.)
- ☐ **Train Ride Sponsor - \$600**
Half page ad in magazine; right to display a banner at the front gate; and space to erect a "depot" tent. (Sponsor supplies banner.)
- ☐ **Bounce House Sponsor - \$500**
Half page ad in magazine; right to display a banner at the front gate; and choice of booth space in vendor area. (Sponsor supplies banner.)
- ☐ **General Sponsor - \$300**
Quarter page ad in magazine; right to display a banner on perimeter fence; and choice of booth space in vendor area. (Sponsor supplies banner.)

RATES FOR MAGAZINE AD ONLY: Note full-color selections (*) are subject to availability.

- | | |
|---|--|
| <input type="checkbox"/> Full color* back cover - \$1,000 | <input type="checkbox"/> Half Page (horizontal or vertical) - \$275 |
| <input type="checkbox"/> Full color* inside front cover - \$1,000 | <input type="checkbox"/> Third Page (horizontal or vertical) - \$200 |
| <input type="checkbox"/> Full color* inside back cover - \$1,000 | <input type="checkbox"/> Quarter Page - \$150 |
| <input type="checkbox"/> Full page (black & white) - \$500 | <input type="checkbox"/> Eighth Page (business card) - \$50 |

IMPORTANT DATES TO REMEMBER

OCT 16, 2025 - Silent Auction Night. To contribute any item or service please call 407-427-9792 to arrange pickup or drop off.

DEC 30, 2025 - Deadline for magazine content including all ad artwork. Necessary to ensure magazine publication in Jan 2026.

FEB 20, 2026 - (Fri before Festival weekend) Deadline for sponsors to deliver banners for staff to display on site.

FEB 21 & 22, 2026 - PINECASTLE PIONEER DAYS - "THE SPIRIT OF '76"

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

Meeting Date: December 16, 2025

To: Honorable Mayor and City Council Members

From: Rick J. Rudometkin, City Manager

Subject: 2026 Legislative Update

Background:

FLC had their Legislative Conference. This happens before the Legislative Session every year. Many topics were discussed and FLC has shared concerns of this year's session shaping up to be one of the most consequential in recent years.

Staff Recommendation: No recommendation at this time

Suggested Motion: No motion at this time

Alternatives: N/A

Fiscal Impact: N/A

Attachments:

2026 Legislative Session Flyer

2026 LEGISLATIVE SESSION

COMMITTEE WEEK 5: DECEMBER 1 – DECEMBER 5

PROPERTY TAXES

Four major property tax proposals advanced through the House State Affairs Committee on Tuesday, December 2, signaling the House's leading approaches to statewide tax relief this session. These measures now stand as the most prominent contenders among the property tax reforms under consideration. The Senate has yet to produce any of their own recommendations.

Accrued Save-Our-Homes Property Tax Benefit for Non-school Property Tax

HB 211 (Overdorf) passed with an 18–7 vote and proposes a constitutional amendment allowing homeowners to transfer the full value of their accrued Save-Our-Homes tax benefit to a new homestead for non-school property taxes, helping preserve lower taxable values when they relocate. The bill also requires counties and municipalities to maintain law-enforcement funding at no less than the highest amount budgeted in FY 2025–26 or 2026–27, preventing reductions due to shifting tax revenues. During questions, members asked how law-enforcement funding would be protected, whether an implementing bill would be required, whether voters would understand the proposal without one, and what services might experience reduced funding. Representative Overdorf explained that the constitutional requirement preserves law-enforcement budgets, that additional details will come in future legislation, and that any fiscal impact on local governments would be minimal. He confirmed that the measure does not apply to EMS or fire services, that Save-Our-Homes benefits split upon divorce, and that first-time homebuyers are not addressed. In debate, Representative Overdorf argued that homeowners should retain the value of the Save-Our-Homes benefit wherever they choose to move.

Property Insurance Relief Homestead Exemption of Non-school Property Tax

HB 209 (Busatta) passed 18–7 and proposes a constitutional amendment increasing the homestead exemption for all ad valorem taxes, excluding school levies, by \$100,000 for homeowners who carry a comprehensive multiperil insurance policy. The measure includes the same requirement that counties and municipalities maintain law-enforcement funding at the higher of their FY 2025–26 or 2026–27 budget levels beginning in FY 2027–28. Member questions focused on the definition of comprehensive multiperil insurance, potential alternatives such as capping insurance rates, and how the exemption would apply to seniors or individuals dropped by insurers mid-season. Representative Duggan clarified that qualifying policies must cover multiple perils such as wind, fire, or storm; that the bill does not address insurance rate caps; and that homeowners without a valid policy would not qualify. Concerns were also raised about the exclusion of seniors who cannot afford insurance and the lack of fraud-prevention language. In debate, supporters emphasized that the measure gives voters a say in addressing insurance affordability, while opponents argued that the bill disproportionately disadvantages lower-income homeowners, retirees on fixed incomes, and potentially undermines services such as storm management.

Elimination of Non-School Property Tax for Homesteads for Persons Age 65 or Older

HB 205 (Porras) passed 18–7 and proposes a constitutional amendment eliminating all non-school ad valorem property taxes for homestead properties owned by individuals aged 65 or older. Like the other bills, it prohibits reductions in law-enforcement funding below local governments' FY 2025–26 or 2026–27 levels beginning in FY 2027–28. During questions, Representative Porras confirmed that the exemption applies only to law-enforcement services and only to seniors with

homesteaded properties, with no income cap. He explained that seniors age 65 and older experience the greatest vulnerability to property tax pressures. Members raised concerns about potential reductions to local senior services and whether new residents aged 65+ would qualify. Representative Porras responded that any qualifying senior with a Florida homestead would receive the exemption and that the proposal applies beyond all existing homestead exemptions. In debate, supporters highlighted the relief this measure could provide for seniors still active in the workforce and emphasized that it ultimately leaves the decision to voters. Opponents expressed concern about the absence of an income cap, the potential shift of tax burdens onto renters, and the possibility of reduced funding for senior services.

Elimination of Non-school Property Tax for Homesteads

HB 201 (Steele & Miller) passed 18–5 and proposes a broader constitutional amendment eliminating all non-school ad valorem property taxes for homesteaded properties. It also includes the same mandate preventing local governments from reducing law-enforcement funding below FY 2025–26 or 2026–27 levels starting in FY 2027–28. During member questions, concerns centered on the exclusion of firefighters, EMS, and 911 dispatchers from the protected categories; the ability of rural counties to meet required funding levels; the impact on water-management districts; and whether local governments might raise sales taxes to offset lost revenue. Steele argued that most counties have sufficient non-homestead revenue to absorb the changes and noted that specific concerns could be addressed through future implementing legislation. Moreover, he also emphasized that the proposal applies only to law-enforcement services due to prior defunding concerns. Opponents cautioned that the bill overlooks critical public-safety services such as fire protection, EMS, stormwater and youth water programs. Additional concerns included potential cuts to essential local services, substantial impacts to water-management district budgets, the risk of shifting tax burdens to working-class families, and the lack of benefits for renters.

COMMITTEE WEEK 5 RECAP

Technology

AI Bill of Rights

Ahead of the Legislature’s AI-focused committee week, Governor Ron DeSantis is urging legislators to adopt comprehensive state-level regulations on artificial intelligence to safeguard Floridians. His proposal targets exploitative uses of AI, prohibits the use of Chinese-developed AI tools by state and local agencies, restricts attorneys from relying on AI to generate legal filings, and strengthens parental rights regarding their children’s interactions with AI platforms. The proposal also includes robust data-privacy protections by requiring that all information used to train or operate AI systems remain secure and private, and by prohibiting the sale or sharing of personal data.

Governor DeSantis has emphasized that AI oversight should remain a state responsibility, pushing back on recent comments from President Trump indicating the federal government may move to preempt state action. A few elements of the Governor’s proposal align with legislation already filed by Republicans Senator Jennifer Bradley and Representative Hillary Cassel ([SB 202](#), [HB 527](#)). Their legislation would require a qualified human professional to review and approve any insurance claim denial involving AI. Representative Cassel’s bill is scheduled for its first hearing next week in the House Insurance and Banking Subcommittee.

Politics and Elections

Redistricting: House, Senate, & Governor

Senate: Senate President Ben Albritton issued a [memo](#) cautioning senators about engaging in discussions related to potential mid-decade congressional redistricting. The renewed interest in redistricting is driven by Governor Ron DeSantis, President Trump, and national Republican leaders, who are urging the Legislature to redraw Florida's congressional districts due to population changes and other considerations. The Governor has indicated that redistricting will occur, likely during a special session following the conclusion of the regular session in March.

In his memo, President Albritton emphasized that the Florida Constitution expressly prohibits drawing maps that favor or disadvantage a political party and advised legislators to avoid influence from partisan-funded organizations and interest groups. He further noted that the Florida Supreme Court has narrowed the scope of legislative privilege, meaning legislators may be required to produce records or testify under oath regarding conversations related to mapmaking.

Albritton's primary message: despite public discussion, no redistricting work is currently underway in the Senate.

House: Republican Representative Mike Redondo, the future Speaker of the House and chair of the House Select Committee on Congressional Redistricting, pushed back on the Governor's proposed timeline, stating that waiting until after session would be irresponsible. He noted that Florida is less than a year away from the next election and that the qualifying period for federal offices is in late April. Despite these concerns, it remains uncertain whether the House will ultimately move forward with a mid-decade redistricting effort. The next meeting of the House Select Committee on Congressional Redistricting is scheduled for December 10.

Health Care

New Session, Same Scandal: Hope Florida

On Thursday, Republican Representative Alex Andrade noted that new state payment records show the Agency for Health Care Administration (AHCA) has reimbursed the federal government for the alleged misuse of funds diverted from the Medicaid settlement. Andrade highlighted that these records indicate \$16 million was repaid, even though the initial allegation involved \$10 million reportedly misused by the Hope Florida Foundation.

In response, AHCA Deputy Chief of Staff Mallory McManus clarified that, under the Federal Medical Assistance Program (FMAP), the federal government reimburses 57.2% of Medicaid expenditures in Florida. Consequently, when the state recovers Medicaid-related funds, that portion must be returned to the federal government.

Andrade argued that the most recent federal repayment of \$38 million aligns with the FMAP share of the full \$67 million settlement. He suggested that if some of the funds were not Medicaid-related, it could mean the state unnecessarily returned \$6 million to the federal government. Andrade has requested further explanation from AHCA regarding how the FMAP calculations were determined but has not yet received a response.

Civil

Increase in Sovereign Immunity Cap

Despite facing significant scrutiny, the House Budget Committee approved [HB 145](#) by a vote of 22-2, with the only dissenting votes coming from Republicans Patt Maney and Toby Overdorf. Sponsored by Republican Representative Fiona McFarland, the bill proposes increasing the amounts government agencies are required to pay when individuals are injured due to negligence.

Under the proposal, caps on damages would rise to \$500,000 per person and \$1,000,000 per incident for cases beginning October 1, 2026. These amounts would increase further on October 1, 2031, to \$600,000 per person and \$1,200,000 per incident. Supporters note that the bill could significantly reduce the need for claim bills in certain cases; opponents argue this will be an additional strain on local government budgets, especially with a potential reduction or elimination of property taxes. At this time, there is no companion bill in the Senate.

Wrongful Death Act

Legislation ([HB 289](#)), sponsored by Republican Representative Sam Greco, would expand Florida's Wrongful Death Act to allow parents to recover damages for the death of an unborn child at any stage of development. Having cleared its second and final committee stop, the bill now advances to the House floor. Supporters contend the measure will provide families a path to seek damages when pregnancies end due to incidents such as car crashes. Opponents, however, argue that the proposal could further anti-abortion efforts by creating new legal avenues. Representative Greco emphasized that the bill expressly prohibits legal actions against the mother for any conduct affecting the fetus.

Environment

Flow of Grant Money to Improve Florida's Waterways

Governor DeSantis has announced the awarding of \$112 million in environmental grants to support the restoration of Florida's waterways, strengthen water supplies, and advance research on harmful algal blooms.

Key funding allocations include:

- Alternative Water-Supply Projects: \$50 million allocated to 14 projects benefiting the St. Johns River, Suwannee River, and other critical waterways. Once operational, these projects are projected to provide an additional 94 million gallons of water per day.
- Freshwater Springs Restoration: \$50 million designated for 23 initiatives aimed at restoring and protecting freshwater springs.
- Algal Bloom Research and Technology: \$12 million directed to 16 research and technology projects addressing harmful algal blooms, conducted by state universities and county governments.

Governor DeSantis noted that his full budget recommendations will be released in the near future

Criminal Justice, Public Safety, and Law Enforcement

Leader Siroris' Priority Heads to House Floor

A highly debated measure, and one of the few bills to progress during committee weeks, is now ready for a vote on the House floor. [HB 133](#), sponsored by House Majority Leader Tyler Sirois, would lower the minimum age to purchase rifles and other long guns in Florida from 21 to 18, reversing a bipartisan reform enacted in 2018 following the Parkland tragedy. Given the Republican supermajority and the bill's priority status for Leader Sirois, approval in the House is widely anticipated. Supporters argue that raising age limits does little to address the underlying mental health issues associated with gun violence, while opponents contend the change is unnecessary since parents or other adults may already legally purchase firearms for individuals under 21. A House floor vote is expected during the first week of the legislative session, beginning January 13.

2026 SESSION BILL STATISTICS

As of December 5

Senate	
General Bills	365
Local Bills	7
House	
General Bills	332
Local Bills	21

2026 LEGISLATIVE SESSION DATES

Schedule

- Election Dates & Activities [[here](#)]
- Senate 2026 Regular Session [[here](#)]
- Major Budget Events [[here](#)]
- Bill Filing & Appropriation Project Request Deadlines [[here](#)]
- Important House Legislative Dates for the 2026 Regular Session [[here](#)]

House Calendar

- [House Authorized Meeting Schedule for December 8-12, 2025](#)
- [House Interim Agenda Calendar for December 11, 2025](#)

Senate Calendar

- [Senate Interim Agenda Calendar for December 8-12, 2025](#)
- [Weekly Schedule of Senate Meeting Time Allocations for December 8-12, 2025](#)

City Manager Work Plan Items:

- 3904 Arajo condemnation:

On December 9th, the 30 days were over. The noticing is done, and the contractor will start the demolition on the first of 2026.

- Hurricane Ian:

So now, FDEM is still in the process of doing another review with FEMA. As part of their review, they asked if anyone is still on the City of Belle Isle staff that was there at the time of this work being done that could speak to the process regarding debris monitoring.

- Revenue stream needs:

This FY, we will look at a stormwater fee increase for FY 26/27 and any other ways to generate revenue. The state may reduce/reform property taxes for homeowners, which could impact ad valorem tax revenue. More to come on that.

- Stormwater Grant:

This is moving forward through the process in the state's budget for this FY 2025/2026.

- Lancaster House Carve Out:

The draft lease agreement has been given to council for the first look. The renovation will begin in FY 25/26.

- Annexation:

Orange County is not open to future annexation possibilities to grow the footprint of Belle Isle. We might have to go with involuntary annexation as there is no movement by the county.

- Judge/Daetwyler Dr. Transportation Grant:

The grant application is almost complete. Will meet with our engineer to discuss the project this FY 25/26.

- RFP's:

- Lobbying Services – We are going out for RFP.
- IT Services – We are going out for RFP.

- Purchasing Policy

Our purchasing policy is working now. Purchase Order (PO) language has been sent to staff for review. Staff is working on what language best suits us here in Belle Isle. We will send this to our attorney to look at the legal and state statute conditions/requirements after the additional language is put in.

- Updating and closing previous grants and reimbursements from FEMA, Florida PA, and Florida DEP:

SOL Ave grant has been accepted; however, we are amending the original contract to put in ***Contract Provisions for Coronavirus State and Local Fiscal Recovery Funds, language.***

- Hoffner Ave Traffic Improvements Grant:

The city has the fully executed State Funded Grant Agreement, (SFGA agreement) between the city and the Florida Department of Transportation (FDOT) for **453225-1-54-01 (FY24) SFGA, Hoffner Ave Traffic Improvements, \$1.5M.** The city has no match money for this project. We are working with our lobbyist to downsize the scope and re-legislate the appropriation with help from DOT if we have to.