



## CITY OF BELLE ISLE, FL CITY COUNCIL MEETING

Held in City Hall Chambers, 1600 Nela Avenue

Held the 1st and 3rd Tuesday of Every Month

Tuesday, March 16, 2021 \* 6:30 PM

### AGENDA

#### City Council Commissioners

Nicholas Fouraker, Mayor

District 1 Commissioner – Ed Gold | District 2 Commissioner – Anthony Carugno | District 3 Commissioner – Karl Shuck

District 4 Commissioner – Mike Sims | District 5 Commissioner – Harvey Readey | District 6 Commissioner – Jim Partin

District 7 Commissioner – Sue Nielsen

#### Welcome

Welcome to the City of Belle Isle City Council meeting. Agendas and all backup material supporting each agenda item are available in the City Clerk's office or on the city's website at [cityofbelleislefl.org](http://cityofbelleislefl.org). If you are not on the agenda, please complete the yellow "Request to Speak" form to be handed to the City Clerk. When you are recognized by the Mayor, state your name and address and direct all remarks to the Council as a body and not to individual members of the Council, staff, or audience. The Council is pleased to hear relevant comments; however, a three-minute limit has been set by Council. Rosenberg's Rules of Order guide the conduct of the meeting. Order and decorum will be preserved at all meetings. Personal, impertinent, or slanderous remarks are not permitted. PLEASE SILENCE ALL CELLULAR PHONES AND PAGERS DURING THE MEETING. Thank you for participating in your City Government.

#### 1. Call to Order and Confirmation of Quorum

#### 2. Invocation and Pledge to Flag - Commissioner Sims - District 4

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

a. Approval of March 2, 2021, City Council minutes

b. February Monthly Reports: Finance Report, Police Department, Marine Patrol and OC Fire

#### 4. Citizen's Comments

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

#### 5. Unfinished Business

a. ORDINANCE NO. 21-02 - FIRST READING AND CONSIDERATION: AN ORDINANCE OF THE CITY OF BELLE ISLE, FLORIDA; AMENDING THE CITY'S SIGN REGULATIONS UNDER CHAPTER 52 OF THE CITY CODE; PROVIDING DEFINITIONS; AMENDING AND ADDING REGULATIONS RELATED TO TEMPORARY SIGNS, PROTECTION OF FIRST AMENDMENT RIGHTS, AND OTHER MATTERS RELATED TO SIGNS; PROVIDING FOR CODIFICATION, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

b. ORDINANCE 21-04 - FIRST READING AND CONSIDERATION: AN ORDINANCE OF THE CITY OF BELLE ISLE, FLORIDA, AMENDING THE BELLE ISLE LAND DEVELOPMENT CODE, CHAPTER 42, ARTICLE II, SECTION 42-32– PLANNING AND ZONING BOARD; PROVIDING FOR THE APPOINTMENT AND FILLING OF VACANCIES ON THE BOARD; PROVIDING FOR CODIFICATION, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

#### 6. New Business

a. RESOLUTION NO. 21-03 - A RESOLUTION OF THE CITY OF BELLE ISLE, FLORIDA, MAKING FINDINGS AS TO SAFETY CONCERNS; ESTABLISHING THE INTERSECTION OF VIA FLORA, TRENTWOOD BOULEVARD, AND FLOWERTREE ROAD AS AN ALL-WAY STOP; AND DIRECTING THE CITY MANAGER TO INSTALL THE APPROPRIATE SIGNAGE AT THAT LOCATION; AND ESTABLISHING AN EFFECTIVE DATE

b. RESOLUTION NO. 21-04 - A RESOLUTION OF THE CITY OF BELLE ISLE, FLORIDA, MAKING FINDINGS AS TO SAFETY AS A REDUCTION IN SPEED, AND DIRECTING THE CITY MANAGER TO INSTALL THE APPROPRIATE SIGNAGE AT THAT LOCATION, AND ESTABLISHING AN EFFECTIVE DATE.

#### 7. Attorney's Report

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

**8. City Manager's Report**

- [a.](#) Issues Log
- b. Chief's Report

**9. Mayor's Report**

**10. Items from Council**

**11. Adjournment**



## CITY OF BELLE ISLE, FL CITY COUNCIL MEETING

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

Tuesday, March 02, 2021, \* 6:30 pm

### MINUTES

The Belle Isle City Council met in a regular session on March 02, 2021, at 6:30 pm at the City Hall Chambers 1600 Nela Avenue, Belle Isle, FL

Present was:

Nicholas Fouraker, Mayor

District 1 Commissioner – Ed Gold

District 2 Commissioner – Anthony Carugno

District 3 Commissioner – Karl Shuck

District 4 Commissioner – Mike Sims

District 5 Commissioner – Harvey Readey

District 6 Commissioner – Jim Partin

District 7 Commissioner – Sue Nielsen

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

Absent was:

NA

#### 1. Call to Order and Confirmation of Quorum

Mayor Fouraker called the meeting to order at 6:30 pm, and the City Clerk confirmed quorum.

#### 2. Invocation and Pledge to Flag - Commissioner Karl Shuck - District 3

Comm Shuck gave the invocation and led the Pledge to the Flag.

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

a. Approval of the February 16, 2021, City Council minutes

**Comm Nielsen moved to approve the approval of February 16, 2021 minutes as presented.**

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

#### 4. Citizen's Comments

Mayor Fouraker called for citizen comments. There being none, he closed the citizen's comments section.

#### 5. Unfinished Business

a. ORDINANCE 21-01 – SECOND READING AND ADOPTION - AN ORDINANCE OF THE CITY OF BELLE ISLE, FLORIDA, AMENDING THE BELLE ISLE LAND DEVELOPMENT CODE, CHAPTER 6, ARTICLE I, SECTION 6-5 – PENALTY FOR FAILURE TO OBTAIN PERMIT; PROVIDING FOR THE ISSUANCE OF AFTER-THE-FACT PERMITS AND RULES AND PROCEDURES REGARDING REMEDIATION OF WORKING WITHOUT A PERMIT; PROVIDING FOR CODIFICATION, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE

The City Clerk read Ordinance 21-01 by Title.

Mayor Fouraker called for public comment and a motion to approve.

**There being no discussion, Comm Shuck moved to adopt Ordinance 21-01 as presented.**

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

#### 6. New Business

a. Discuss/Approve P&Z Board recommendation to change sign code for temporary signs

City Manager Francis presented the proposed Ordinance and said the change deals with temporary signs and brings the sign code into compliance with federal guidelines for eliminating regulation by content-based signage. On February 23, 2021, the

P&Z Board reviewed the changes to the sign code and recommended approval of the Ordinance with the following additional changes,

1. SEC 52-34 (b) – Temporary signs – "... may be posted no earlier than ~~30 days~~ ninety (90) days..."
2. SEC 52-34 (c) – A non-illuminated temporary sign exceeding the size limits established in subsection (a) above but not measuring more than seventy-five (75) square feet in area may be displayed upon a property, provided that such temporary sign is placed in compliance with other provisions of this code pertaining to temporary signs and for a duration of no longer than five (5) days.

Mr. Francis said this change relates to a resident's request to allow the placement of Card-My-Yard type of businesses.

Comm Gold asked what the inspiration for changing the sign code. Mr. Francis said it resulted from some political signs left on display after this year's election and citations issued to those residents. After further review with the City Attorney, it is recommended that the old code be revised to eliminate content-based signage.

**There being no discussion, Comm Partin moved to advance the Ordinance for a First Reading at the next scheduled City Council meeting.**

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

- b. Ordinance 21-03 – First Reading and Consideration – Allow School Buses on Hoffner Avenue  
AN ORDINANCE OF THE CITY OF BELLE ISLE, FLORIDA, AMENDING THE BELLE ISLE MUNICIPAL CODE, CHAPTER 30, ARTICLE I, SECTION 30-3 – HEAVY TRUCKS PROHIBITED ON CERTAIN STREETS; PROVIDING FOR SCHOOL BUSES TO TRAVEL ON HOFFNER AVENUE FOR DROP-OFF AND PICKUP OF STUDENTS; PROVIDING FOR CODIFICATION, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

The City Clerk read Ordinance 21-03 by Title.

Mayor Fouraker called for a motion.

City Manager Francis said the Ordinance would allow for local deliveries.

**After discussion, Comm Gold moved to advance Ordinance 21-03 for a First Reading at the next scheduled City Council meeting.**

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

- c. Discussion on an ordinance to expand district appointments, to at-large, in certain situations  
City Manager Francis briefly discussed the difficulty with filling vacancies on the several advisory boards. Two of the Boards, P&Z and Budget Committee, currently have their vacancies filled by District appointment. Both boards have vacancies that are approaching a year. The City has had interest from volunteers who would like to serve; however, that District seat is already filled. The staff is requesting two changes to allow at-large appointments if no volunteers show interest from that District, (1) by Ordinance (2 readings) to change the Charter appointments, and (2) by resolution to change the requirements for Boards and Committees.

Council discussed two advertisements for vacancies before any appointments at-large are made. After further discussion,

**Comm Gold moved to adopt Resolution 21-02 - A Resolution of the City of Belle Isle, Florida, amending Resolution 19-18 governing the City's Budget Advisory Committee; providing for the filling of vacancies on the Budget Advisory Committee; providing for the appointment of at-large members if no candidates from within the relevant District apply; providing for severability, conflicts and effective date with the following changes,**

1. The remainder of the term within ~~45~~ 75-days after the vacancy occurs.
2. Advertisements for the vacancy shall be no less than 2-weeks apart.

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

**Comm Gold moved to advance the proposed Ordinance for a First Reading to allow for at-large appointments to the Planning & Zoning Board to the next scheduled City Council meeting.**

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

- d. Discuss next steps for the non-compliant dock at 5842 Cove Drive

City Manager Francis reported that Universal Engineering Services (UES) had notified the City that the applicant has applied for a demo permit to remove the existing dock. He will be maintaining the electrical and plumbing stub-outs for future use. No further report.

## 7. **Attorney's Report** – No report.

## 8. City Manager's Report

### a. Issues Log

City Manager Francis reported on the following items,

1. CCA- Market Rent Study has been received and will be reviewed at the next Budget Committee meeting.
2. Annexation City will be sending out consent forms to all residents at Sienna Place
3. Storm Drainage – Mr. Francis provided an update on all drainage projects and possible steps to resolve for review.
4. BOA Open House – Well attended. The City is looking at the following steps to solidify the Transportation Plan and BOA build-out.
5. Beacon install at Monet & Hoffner – final date install by March 27.
6. Wallace Field – Site plan review is scheduled for March 23.
7. IT – City has developed a new website and is almost complete with ADA compliance. Mandatory Pre-Bid meeting for Chambers Audio RFP was held March 2 and well attended.
8. Lancaster House – The property owner continues to work with OC on variance approval.
9. New Development on Nela/Orange – OC informed him that the applicant met all the criteria to move forward with the project. However, something may have changed with the developer and may require public input.
10. Budget Committee will be reviewing the Market Rate Rent Appraisal for CCA, Lobbyists Submittals and Impact Fee Study.
11. P&Z Meeting is scheduled for March 10 at 6:30 on for a Special Exception at 7500 Daetwyler for a proposed community center. The meeting is scheduled to allow the applicant to meet their due diligence deadline.
12. March 09 – NAV Board, HOA Meeting, and Regal Open House Re: Special Exception. Mr. Francis asked if he can have a volunteer attend the NAV Board meeting and speak on the Pet Station reimbursement; Mayor Fouraker agreed to attend the NAV Board on his behalf.
13. Electronics Event – The Solid Waste Committee held an Electronics Drop Off event on February 20' which was very successful and well attended by the community.
14. Holly Bobrowski presented a proposed budget for the Easter Drive-through event on April 03 from 9-12 noon. Council discussed logistics and recommended using CCA parking lot off of Randolph for the event.

**Comm Partin moved to approve the Easter event as proposed, location to be determined.**

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

### b. Chief's Report

Chief Houston reported on the following,

1. The BIPD is currently accepting unwanted firearms - Operation Spring Cleaning, in any condition in support of Orange County's effort to reduce crime.
2. Police Advisory Board meeting on March 05 at the Bank of America building.
3. Feb 1<sup>st</sup> – 28<sup>th</sup>, there were 325 validated red light camera tickets issued.
4. Lake Conway has been very busy over the weekend – 15 tickets (various violations)

## 9. Mayor's Report

Mayor Fouraker reported on the following,

- Dave Smith from A1-Septic proclamation will be rescheduled.
- Mayor Fouraker spoke briefly on the 7500 Daetwyler proposed variance. He briefly spoke of the Kuck Family, their support to the community, and their community service's continued expansion. He would like to see the community be open-minded and work positively through the questions.
- Mayor Fouraker reported that the Cerveza House owner is opening a Bakery on Nela/Orange and has requested approval for a liquor license.
- Mayor Fouraker thanked Genevieve and the Oakridge students for their Audio Visual assistance with the Council meetings.

## 10. Council Reports

- Comm Carugno reported that the ANAC meeting had been rescheduled. He said the waste haulers, JJ's, should be commended for their hard work and maintaining traffic flow during their pickups.
- Comm Partin said he would not attend the next City Council meeting and requested to participate via Zoom.
- Comm Shuck asked if the BIPD can ascertain how many of the 325 tickets were issued to residents. Chief Houston said that they were not able to differentiate the violations by that criterion.

## 11. Adjournment

There being no further business, Mayor Fouraker called for a motion to adjourn. Motion passed unanimously at 7:52 pm.

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

Revenue Account Range: First to Last      Include Non-Anticipated: Yes      Year To Date As Of: 02/28/21  
Expend Account Range: First to Last      Include Non-Budget: No      Current Period: 02/01/21 to 02/28/21  
Print Zero YTD Activity: No      Prior Year: 02/01/20 to 02/29/20

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
001-311-100	AD VALOREM TAX	118,848.21	3,524,598.00	481,739.37	2,670,765.10	0.00	853,832.90-	76
001-312-410	LOCAL OPTION GAS TAX	41,053.27	209,000.00	18,197.50	70,664.59	0.00	138,335.41-	34
001-314-100	UTILITY SERVICE TAX - ELECTRICITY	12,714.17	0.00	0.00	20,454.67	0.00	20,454.67	0
001-314-800	UTILITY SERVICE TAX - PROPANE	717.45	5,000.00	925.21	2,913.54	0.00	2,086.46-	58
001-315-000	COMMUNICATIONS SERVICES TAXES	15,859.88	191,000.00	16,184.53	65,967.93	0.00	125,032.07-	35
001-316-000	LOCAL BUSINESS TAX - OCCUPATIONAL LICENS	80.00	12,000.00	341.82	4,565.77	0.00	7,434.23-	38
001-322-000	BUILDING PERMITS	5,462.97	125,000.00	6,220.41	50,752.00	0.00	74,248.00-	41
001-323-100	FRANCHISE FEES - ELECTRICITY	0.00	200,000.00	20,754.50	109,929.46	0.00	90,070.54-	55
001-323-700	FRANCHISE FEE - SOLID WASTE	0.00	50,000.00	5,755.98	28,518.99	0.00	21,481.01-	57
001-329-000	ZONING FEES	1,675.00	20,000.00	1,757.00	11,102.95	0.00	8,897.05-	56
001-329-100	PERMITS - GARAGE SALE	10.00	200.00	5.00	26.00	0.00	174.00-	13
001-329-130	BOAT RAMPS - DECAL AND REG	30.00	1,800.00	30.00	210.00	0.00	1,590.00-	12
001-329-900	TREE REMOVAL	30.00	3,000.00	25.00	50.00	0.00	2,950.00-	2
001-331-100	FEMA REIMBURSEMENT - FEDERAL	8,145.13	0.00	0.00	5,396.38	0.00	5,396.38	0
001-331-110	FEMA REIMBURSEMENT - STATE	0.00	0.00	0.00	299.80	0.00	299.80	0
001-331-130	CARES ACT REIMBURSEMENT	0.00	0.00	0.00	19,208.36	0.00	19,208.36	0
001-334-565	FDLE CESF FUNDING	0.00	0.00	50,000.00	50,000.00	0.00	50,000.00	0
001-335-120	STATE SHARED REVENUE	27,957.52	335,000.00	26,502.43	132,512.15	0.00	202,487.85-	40
001-335-150	ALCOHOLIC BEVERAGE LICENSE TAX	0.00	0.00	0.00	97.89	0.00	97.89	0
001-335-180	HALF-CENT SALES TAX	109,585.83	1,050,000.00	78,369.48	294,220.78	0.00	755,779.22-	28
001-337-200	SRO - CHARTER CONTRIBUTION	0.00	69,460.00	0.00	0.00	0.00	69,460.00-	0
001-341-900	QUALIFYING FEES	0.00	0.00	0.00	70.00	0.00	70.00	0
001-343-410	SOLID WASTE FEES - RESIDENTIAL	29,947.87	666,486.00	65,027.58	510,698.83	0.00	155,787.17-	77
001-347-400	SPECIAL EVENTS	0.00	5,000.00	0.00	128.00	0.00	4,872.00-	3
001-351-100	JUDGEMENT & FINES - MOVING VIOLATIONS	970.65	20,000.00	2,381.39	6,989.32	0.00	13,010.68-	35
001-351-110	RED LIGHT CAMERAS	0.00	350,000.00	0.00	0.00	0.00	350,000.00-	0
001-354-000	JUDGEMENT & FINES - LOCAL ORDINANCE VIOL	0.00	5,000.00	0.00	0.00	0.00	5,000.00-	0
001-359-000	JUDGEMENT & FINES - PARKING VIOLATIONS	150.00	7,500.00	0.00	2,175.00	0.00	5,325.00-	29
001-359-200	INVESTIGATIVE COST REIMBURSEMENT	0.00	0.00	364.18	1,281.57	0.00	1,281.57	0
001-361-100	INTEREST - GENERAL FUND	182.96	3,000.00	76.44	511.53	0.00	2,488.47-	17
001-362-000	RENTAL LICENSES	0.00	18,000.00	50.00	250.00	0.00	17,750.00-	1
001-364-000	DISPOSITION OF FIXED ASSETS	0.00	0.00	36,120.16	36,120.16	0.00	36,120.16	0
001-366-000	CONTRIBUTIONS & DONATIONS	0.00	0.00	500.00	500.00	0.00	500.00	0
001-369-900	OTHER MISCELLANEOUS REVENUE	2,411.12	10,000.00	662.50	9,501.76	0.00	498.24-	95
001-369-905	POLICE OFF-DUTY DETAIL REIMBURSEMENTS	3,698.80	0.00	387.54	5,478.93	0.00	5,478.93	0
001-369-906	POLICE MARINE PATROL REIMBURSEMENTS	1,435.80	20,000.00	1,316.15	7,956.72	0.00	12,043.28-	40

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

b.

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
001-369-910	VACANT FORECLOSURE	200.00	0.00	0.00	0.00	0.00	0.00	0
001-389-200	UNDESIGNATED RESERVE	0.00	2,376,482.00	0.00	0.00	0.00	2,376,482.00-	0
GENERAL FUND Revenue Total		381,166.63	9,277,526.00	813,694.17	4,119,318.18	0.00	5,158,207.82-	43

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-511-00-0000	LEGISLATIVE	0.00	0.00	0.00	0.00	0.00	0.00	0
001-511-00-2311	DENTAL & VISION INSURANCE - DISTRICT 1	0.00	500.00	0.00	0.00	0.00	500.00	0
001-511-00-2312	DENTAL & VISION INSURANCE - DISTRICT 2	0.00	500.00	39.26	196.30	0.00	303.70	39
001-511-00-2313	DENTAL & VISION INSURANCE - DISTRICT 3	0.00	500.00	39.26	196.30	0.00	303.70	39
001-511-00-2314	DENTAL & VISION INSURANCE - DISTRICT 4	0.00	500.00	0.00	0.00	0.00	500.00	0
001-511-00-2315	DENTAL & VISION INSURANCE - DISTRICT 5	0.00	500.00	39.26	196.30	0.00	303.70	39
001-511-00-2316	DENTAL & VISION INSURANCE - DISTRICT 6	0.00	500.00	39.26	196.30	0.00	303.70	39
001-511-00-2317	DENTAL & VISION INSURANCE - DISTRICT 7	0.00	500.00	39.26	196.30	0.00	303.70	39
001-511-00-3150	ELECTION EXPENSE	0.00	1,500.00	0.00	1,541.16	0.00	41.16-	103
001-511-00-3200	AUDITING & ACCOUNTING	0.00	24,000.00	0.00	15,000.00	0.00	9,000.00	62
001-511-00-4001	TRAVEL & PER DIEM - DISTRICT 1	0.00	250.00	0.00	0.00	0.00	250.00	0
001-511-00-4002	TRAVEL & PER DIEM - DISTRICT 2	0.00	250.00	0.00	0.00	0.00	250.00	0
001-511-00-4003	TRAVEL & PER DIEM - DISTRICT 3	0.00	250.00	0.00	0.00	0.00	250.00	0
001-511-00-4004	TRAVEL & PER DIEM - DISTRICT 4	0.00	250.00	0.00	0.00	0.00	250.00	0
001-511-00-4005	TRAVEL & PER DIEM - DISTRICT 5	0.00	250.00	0.00	0.00	0.00	250.00	0
001-511-00-4006	TRAVEL & PER DIEM - DISTRICT 6	0.00	250.00	0.00	0.00	0.00	250.00	0
001-511-00-4007	TRAVEL & PER DIEM - DISTRICT 7	0.00	250.00	0.00	0.00	0.00	250.00	0
001-511-00-4100	COMMUNICATIONS - TELEPHONE	620.06	7,500.00	0.00	2,452.38	0.00	5,047.62	33
001-511-00-4900	OTHER CURRENT CHARGES	0.00	250.00	0.00	0.00	0.00	250.00	0
001-511-00-5100	OFFICE SUPPLIES	0.00	500.00	0.00	0.00	0.00	500.00	0
001-511-00-5200	OPERATING SUPPLIES	0.00	100.00	0.00	0.00	0.00	100.00	0
001-511-00-5401	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 1	36.14	200.00	0.00	190.23	0.00	9.77	95
001-511-00-5402	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 2	36.14	200.00	0.00	190.23	0.00	9.77	95
001-511-00-5403	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 3	36.14	200.00	0.00	190.22	0.00	9.78	95
001-511-00-5404	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 4	36.14	200.00	0.00	190.22	0.00	9.78	95
001-511-00-5405	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 5	36.14	200.00	0.00	190.22	0.00	9.78	95
001-511-00-5406	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 6	36.15	200.00	0.00	190.22	0.00	9.78	95
001-511-00-5407	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS- DIS 7	36.15	200.00	0.00	190.22	0.00	9.78	95
001-512-00-0000	EXECUTIVE MAYOR	0.00	0.00	0.00	0.00	0.00	0.00	0
001-512-00-2310	DENTAL & VISION INSURANCE	0.00	500.00	33.32	166.60	0.00	333.40	33
001-512-00-4000	TRAVEL & PER DIEM	0.00	250.00	0.00	0.00	0.00	250.00	0
001-512-00-4100	COMMUNICATIONS - TELEPHONE	88.58	1,100.00	0.00	350.34	0.00	749.66	32
001-512-00-4900	OTHER CURRENT CHARGES	0.00	200.00	0.00	97.47	0.00	102.53	49

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-512-00-5400	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS	0.00	500.00	0.00	540.22	0.00	40.22-	108
001-513-00-0000	FINANCE ADMIN & PLANNING	0.00	0.00	0.00	0.00	0.00	0.00	0
001-513-00-1200	REGULAR SALARIES & WAGES	29,614.77	309,000.00	31,095.54	162,426.21	0.00	146,573.79	53
001-513-00-1250	VEHICLE ALLOWANCE - CITY MANAGER	584.52	8,400.00	646.16	3,523.06	0.00	4,876.94	42
001-513-00-1400	OVERTIME PAY	0.00	500.00	0.00	0.00	0.00	500.00	0
001-513-00-2100	FICA/MEDICARE TAXES	2,134.60	24,320.00	2,234.16	10,944.29	0.00	13,375.71	45
001-513-00-2200	RETIREMENT CONTRIBUTIONS	3,849.92	40,170.00	4,353.38	24,595.81	0.00	15,574.19	61
001-513-00-2300	HEALTH INSURANCE	0.00	70,000.00	6,364.92	31,824.60	0.00	38,175.40	45
001-513-00-2310	DENTAL & VISION INSURANCE	0.00	3,500.00	273.22	1,366.10	0.00	2,133.90	39
001-513-00-2320	LIFE INSURANCE	0.00	1,500.00	158.73	793.65	0.00	706.35	53
001-513-00-2330	DISABILITY INSURANCE	442.69	4,500.00	432.28	2,161.40	0.00	2,338.60	48
001-513-00-3100	PROFESSIONAL SERVICES	350.00	15,000.00	0.00	11,553.65	0.00	3,446.35	77
001-513-00-4000	TRAVEL & PER DIEM	415.00	500.00	150.00	450.00	0.00	50.00	90
001-513-00-4600	REPAIRS & MAINTENANCE - GENERAL	0.00	500.00	0.00	0.00	0.00	500.00	0
001-513-00-4610	REPAIRS & MAINTENANCE - VEHICLES	43.68	500.00	0.00	2,122.69	0.00	1,622.69-	425
001-513-00-4700	PRINTING & BINDING	0.00	500.00	0.00	0.00	0.00	500.00	0
001-513-00-4710	CODIFICATION EXPENSES	0.00	3,500.00	0.00	1,175.00	0.00	2,325.00	34
001-513-00-4900	OTHER CURRENT CHARGES	264.45	2,000.00	130.00	650.00	0.00	1,350.00	32
001-513-00-4910	LEGAL ADVERTISING	282.50	2,000.00	0.00	293.75	0.00	1,706.25	15
001-513-00-5200	OPERATING SUPPLIES	0.00	500.00	0.00	72.97	0.00	427.03	15
001-513-00-5400	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS	27.72	4,200.00	200.00	3,329.37	0.00	870.63	79
001-519-00-0000	GENERAL GOVERNMENT	0.00	0.00	0.00	0.00	0.00	0.00	0
001-519-00-3100	OTHER PROFESSIONAL SERVICES	0.00	5,500.00	0.00	4,500.00	0.00	1,000.00	82
001-519-00-3110	LEGAL SERVICES	7,034.25	115,000.00	0.00	49,832.70	0.00	65,167.30	43
001-519-00-3120	ENGINEERING FEES	442.79	45,000.00	0.00	11,990.43	0.00	33,009.57	27
001-519-00-3130	ANNEXATION FEES	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0
001-519-00-3400	CONTRACTUAL SERVICES	5,300.00	75,000.00	6,550.00	35,005.00	0.00	39,995.00	47
001-519-00-3405	BUILDING PERMITS	53,540.00	100,000.00	0.00	33,153.36	0.00	66,846.64	33
001-519-00-3410	JANITORIAL SERVICES	234.00	3,000.00	194.00	821.00	0.00	2,179.00	27
001-519-00-3415	WEBSITE/SOCIAL MEDIA	0.00	4,500.00	0.00	2,388.00	0.00	2,112.00	53
001-519-00-3440	FIRE PROTECTION	793,169.46	1,681,919.00	0.00	837,839.31	0.00	844,079.69	50
001-519-00-4100	COMMUNICATIONS SERVICES	945.03	12,500.00	24.00	4,749.14	0.00	7,750.86	38
001-519-00-4200	FREIGHT & POSTAGE	345.72	7,000.00	0.00	928.17	0.00	6,071.83	13
001-519-00-4300	UTILITY/ELECTRIC/WATER	800.39	10,000.00	1,232.90	7,186.76	0.00	2,813.24	72
001-519-00-4310	SOLID WASTE DISPOSAL/YARDWASTE	52,367.41	666,486.00	56,049.74	277,984.63	0.00	388,501.37	42
001-519-00-4500	INSURANCE	11,639.00	120,000.00	0.00	35,338.50	0.00	84,661.50	29
001-519-00-4600	REPAIRS & MAINTENANCE - GENERAL	809.00	5,000.00	0.00	4,531.58	0.00	468.42	91
001-519-00-4700	PRINTING & BINDING	597.73	7,500.00	257.66	1,494.40	0.00	6,005.60	20
001-519-00-4800	SPECIAL EVENTS	0.00	12,000.00	0.00	2,485.46	0.00	9,514.54	21
001-519-00-4900	OTHER CURRENT CHARGES	7.84-	2,500.00	0.00	4,597.94	0.00	2,097.94-	184



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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-519-00-4905	NON AD VALOREM ASSESSMENT FEE	0.00	3,000.00	0.00	3,430.00	0.00	430.00-	114
001-519-00-4906	GEOGRAPHIC INFORMATION SYSTEM INTERLOCAL	0.00	2,300.00	0.00	2,240.00	0.00	60.00	97
001-519-00-4910	LEGAL ADVERTISING	185.00	5,000.00	0.00	1,846.26	0.00	3,153.74	37
001-519-00-5100	OFFICE SUPPLIES	902.73	8,000.00	1,078.63	2,636.29	0.00	5,363.71	33
001-519-00-5200	OPERATING SUPPLIES	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0
001-519-00-5230	FUEL EXPENSE	26.73	500.00	0.00	108.64	0.00	391.36	22
001-519-00-5400	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS	0.00	1,100.00	0.00	519.00	0.00	581.00	47
001-519-00-8300	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	600.00	0.00	600.00-	0
001-519-00-8310	NEIGHBORHOOD GRANT PROGRAM	0.00	35,000.00	7,000.00-	18,467.93	0.00	16,532.07	53
001-521-00-0000	POLICE	0.00	0.00	0.00	0.00	0.00	0.00	0
001-521-00-1200	REGULAR SALARIES & WAGES	79,907.87	1,201,000.00	93,123.74	487,173.15	0.00	713,826.85	41
001-521-00-1210	REGULAR SALARIES & WAGES - CROSSING GUAR	5,203.13	47,000.00	3,225.00	15,071.77	0.00	31,928.23	32
001-521-00-1215	HOLIDAY PAY	0.00	20,000.00	0.00	13,022.68	0.00	6,977.32	65
001-521-00-1220	LONGEVITY PAY	0.00	4,500.00	0.00	0.00	0.00	4,500.00	0
001-521-00-1400	OVERTIME PAY	489.71	15,000.00	158.80	6,032.43	0.00	8,967.57	40
001-521-00-1500	INCENTIVE PAY	932.26	15,000.00	941.50	5,178.25	0.00	9,821.75	35
001-521-00-1505	POLICE OFF-DUTY DETAIL PAY	3,435.94	0.00	360.00	5,400.00	0.00	5,400.00-	0
001-521-00-1506	POLICE LAKE CONWAY MARINE PATROL PAY	0.00	15,000.00	800.00	3,050.00	0.00	11,950.00	20
001-521-00-1520	SPECIAL ASSIGNMENT PAY	518.33	11,000.00	210.00	2,009.00	0.00	8,991.00	18
001-521-00-2100	FICA/MEDICARE TAXES	6,606.41	101,630.00	7,184.08	38,972.83	0.00	62,657.17	38
001-521-00-2200	RETIREMENT CONTRIBUTIONS	12,955.30	207,000.00	16,087.56	92,410.93	0.00	114,589.07	45
001-521-00-2300	HEALTH INSURANCE	0.00	242,000.00	18,856.05	94,280.25	0.00	147,719.75	39
001-521-00-2310	DENTAL & VISION INSURANCE	0.00	7,700.00	615.56	3,077.80	0.00	4,622.20	40
001-521-00-2320	LIFE INSURANCE	0.00	5,850.00	483.61	2,418.05	0.00	3,431.95	41
001-521-00-2330	DISABILITY INSURANCE	1,484.13	21,000.00	1,536.58	7,682.90	0.00	13,317.10	37
001-521-00-3100	TECHNOLOGY SUPPORT/SERVICES	1,401.47	24,000.00	1,024.97	6,976.44	0.00	17,023.56	29
001-521-00-3110	LEGAL SERVICES	548.50	8,000.00	0.00	1,047.50	0.00	6,952.50	13
001-521-00-3120	PRE-EMPLOYMENT EXPENSE	421.00	1,000.00	0.00	0.00	0.00	1,000.00	0
001-521-00-3410	JANITORIAL SERVICES	126.00	1,600.00	216.00	914.00	0.00	686.00	57
001-521-00-4000	TRAVEL & PER DIEM	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0
001-521-00-4100	COMMUNICATIONS SERVICES	1,876.38	20,000.00	0.00	8,099.33	0.00	11,900.67	40
001-521-00-4110	DISPATCH SERVICE	10,818.90	73,000.00	0.00	10,818.90	0.00	62,181.10	15
001-521-00-4200	POSTAGE & FREIGHT	0.00	500.00	0.00	56.90	0.00	443.10	11
001-521-00-4300	UTILITY/ELECTRIC/WATER	301.65	3,500.00	28.77	1,140.51	0.00	2,359.49	33
001-521-00-4600	REPAIRS & MAINTENANCE - GENERAL	15.78	2,000.00	150.00	525.33	0.00	1,474.67	26
001-521-00-4610	REPAIRS AND MAINTENANCE - VEHICLES	4,097.76	25,000.00	211.94	14,003.20	0.00	10,996.80	56
001-521-00-4620	REPAIRS & MAINTENANCE - RADAR GUNS	0.00	3,000.00	0.00	725.00	0.00	2,275.00	24
001-521-00-4700	PRINTING & BINDING	234.13	2,000.00	232.85	1,486.97	0.00	513.03	74
001-521-00-4800	COMMUNITY PROMOTIONS	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
001-521-00-4900	OTHER CURRENT CHARGES	400.00	3,000.00	0.00	210.84	0.00	2,789.16	7

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

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Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Bal ance	% Expd
001-521-00-4910	LEGAL ADVERTISING	0.00	250.00	0.00	0.00	0.00	250.00	0
001-521-00-4920	MARINE EXPENSES	0.00	3,000.00	0.00	2,262.78	0.00	737.22	75
001-521-00-5100	OFFICE SUPPLIES	94.92	3,000.00	0.00	7.97	0.00	2,992.03	0
001-521-00-5200	OPERATING SUPPLIES	359.75	5,000.00	0.00	5,163.61	0.00	163.61-	103
001-521-00-5205	COMPUTER AND SOFTWARE	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
001-521-00-5210	UNIFORMS	495.80	6,000.00	0.00	1,745.25	0.00	4,254.75	29
001-521-00-5230	FUEL EXPENSE	3,019.92	40,000.00	3,309.00	14,993.04	0.00	25,006.96	37
001-521-00-5400	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS	0.00	800.00	0.00	0.00	0.00	800.00	0
001-521-00-5500	TRAINING - POLICE	0.00	1,500.00	0.00	474.00	0.00	1,026.00	32
001-521-00-6400	CIP - EQUIPMENT	0.00	0.00	0.00	950.00	0.00	950.00-	0
001-521-00-6417	VEHICLES - LEASE PURCHASE & REG	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0
001-521-00-6418	CIP - EQUIPMENT - VESSELS	0.00	50,000.00	0.00	0.00	0.00	50,000.00	0
001-521-00-8200	COMMUNITY PROMOTIONS	37.96	0.00	0.00	0.00	0.00	0.00	0
001-541-00-0000	PUBLIC WORKS	0.00	0.00	0.00	0.00	0.00	0.00	0
001-541-00-1200	REGULAR SALARIES & WAGES	8,426.13	69,050.00	8,847.43	46,499.84	0.00	22,550.16	67
001-541-00-1400	OVERTIME PAY	0.00	500.00	0.00	0.00	0.00	500.00	0
001-541-00-2100	FICA/MEDICARE TAXES	636.16	5,321.00	668.36	3,447.22	0.00	1,873.78	65
001-541-00-2200	RETIREMENT CONTRIBUTIONS	1,095.39	9,000.00	1,238.62	6,927.13	0.00	2,072.87	77
001-541-00-2300	HEALTH INSURANCE	0.00	21,000.00	2,386.83	11,934.15	0.00	9,065.85	57
001-541-00-2310	DENTAL & VISION INSURANCE	0.00	650.00	78.03	390.15	0.00	259.85	60
001-541-00-2320	LIFE INSURANCE	0.00	400.00	45.63	228.15	0.00	171.85	57
001-541-00-2330	DISABILITY INSURANCE	164.04	1,400.00	160.07	800.35	0.00	599.65	57
001-541-00-3100	PROFESSIONAL SERVICES	0.00	3,200.00	0.00	0.00	0.00	3,200.00	0
001-541-00-3140	TEMPORARY LABOR	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0
001-541-00-3400	CONTRACTUAL SERVICES	368.00	7,500.00	674.00	3,212.58	0.00	4,287.42	43
001-541-00-3420	LANDSCAPING SERVICES	6,555.82	45,000.00	0.00	14,400.00	0.00	30,600.00	32
001-541-00-4100	COMMUNICATIONS	232.51	2,500.00	0.00	921.07	0.00	1,578.93	37
001-541-00-4300	UTILITY/ELECTRIC/WATER	7,616.57	110,000.00	21.65	30,642.28	0.00	79,357.72	28
001-541-00-4600	REPAIRS & MAINTENANCE - GENERAL	2,428.85	10,000.00	0.00	419.91	0.00	9,580.09	4
001-541-00-4610	REPAIRS & MAINTENANCE - VEHICLES & EQUIP	76.88	10,000.00	391.43	6,285.56	0.00	3,714.44	63
001-541-00-4670	REPAIRS & MAINTENANCE - PARKS	0.00	25,000.00	982.49	19,997.54	0.00	5,002.46	80
001-541-00-4675	REPAIRS & MAINTENANCE - BOAT RAMPS	0.00	2,500.00	441.00	441.00	0.00	2,059.00	18
001-541-00-4680	REPAIRS & MAINTENANCE - ROADS	4,249.49	30,000.00	1,397.50	7,442.59	0.00	22,557.41	25
001-541-00-4690	URBAN FORESTRY	900.00	60,000.00	0.00	104,712.00	0.00	44,712.00-	175
001-541-00-5200	OPERATING SUPPLIES	65.61	5,000.00	189.95	1,554.38	0.00	3,445.62	31
001-541-00-5210	UNIFORMS	0.00	1,000.00	0.00	201.60	0.00	798.40	20
001-541-00-5220	PROTECTIVE CLOTHING	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
001-541-00-5230	FUEL EXPENSE	227.45	6,000.00	339.70	1,520.39	0.00	4,479.61	25
001-541-00-5400	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS	0.00	500.00	0.00	0.00	0.00	500.00	0
001-541-00-5500	TRAINING	0.00	250.00	0.00	0.00	0.00	250.00	0

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Statement of Revenue and Expenditures

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
001-541-00-6320	CIP - RESURFACING & CURBING	0.00	200,000.00	0.00	0.00	0.00	200,000.00	0
001-541-00-6330	CIP - SIDEWALKS	0.00	25,000.00	0.00	0.00	0.00	25,000.00	0
001-541-00-6335	CIP - NELA BRIDGE REPAIRS	20,190.00	0.00	0.00	0.00	0.00	0.00	0
001-541-00-6380	CIP - PARK IMPROVEMENTS	0.00	15,000.00	0.00	0.00	0.00	15,000.00	0
001-541-00-6430	CIP - EQUIPMENT	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0
001-584-00-0000	NON-OPERATING	0.00	0.00	0.00	0.00	0.00	0.00	0
001-584-00-7100	PAYMENT ON BOND - PRINCIPAL	0.00	177,670.00	0.00	0.00	0.00	177,670.00	0
001-584-00-7200	BOND DEBT - INTEREST	0.00	61,182.00	0.00	0.00	0.00	61,182.00	0
001-590-00-0000	RESERVES	0.00	0.00	0.00	0.00	0.00	0.00	0
001-590-00-2710	UNDESIGNATED RESERVE	0.00	2,597,128.00	0.00	0.00	0.00	2,597,128.00	0
GENERAL FUND Expend Total		1,156,318.79	9,277,526.00	271,273.64	2,733,777.78	0.00	6,543,748.22	29

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
001	GENERAL FUND	381,166.63	813,694.17	4,119,318.18	1,156,318.79	271,273.64	2,733,777.78	1,385,540.40

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Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
102-324-310	IMPACT FEES - RESIDENTIAL - TRANSPORTATI	0.00	3,000.00	0.00	1,430.00	0.00	1,570.00-	48
102-361-100	INTEREST - TRANSPORTATION IMPACT	182.96	2,300.00	76.44	511.50	0.00	1,788.50-	22
102-389-200	UNDESIGNATED RESERVE - TRANSPORTATION IM	0.00	146,874.00	0.00	0.00	0.00	146,874.00-	0
	TRANSPORTATION IMPACT FEE Revenue Total	182.96	152,174.00	76.44	1,941.50	0.00	150,232.50-	1

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
102-541-00-6425	ROADWAY IMPROVEMENTS	0.00	35,000.00	0.00	0.00	0.00	35,000.00	0
102-590-00-2710	UNDESIGNATED RESERVE - TRANSPORTATION IM	0.00	117,174.00	0.00	0.00	0.00	117,174.00	0
	TRANSPORTATION IMPACT FEE FU Expend Tota	0.00	152,174.00	0.00	0.00	0.00	152,174.00	0

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
102	TRANSPORTATION IMPACT FEE FUND	182.96	76.44	1,941.50	0.00	0.00	0.00	1,941.50

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Statement of Revenue and Expenditures

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Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
103-343-900	SERVICE CHARGE - STORMWATER	15,206.40	411,671.00	56,013.39	300,746.55	0.00	110,924.45-	73
103-361-100	INTEREST - STORMWATER	182.95	2,300.00	76.44	511.50	0.00	1,788.50-	22
103-389-200	UNDESIGNATED RESERVE - STORMWATER	0.00	59,268.00	0.00	0.00	0.00	59,268.00-	0
STORMWATER FUND Revenue Total		15,389.35	473,239.00	56,089.83	301,258.05	0.00	171,980.95-	64

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
103-541-00-1200	REGULAR SALARIES & WAGES	0.00	94,500.00	0.00	0.00	0.00	94,500.00	0
103-541-00-2100	FICA/MEDICARE TAXES	0.00	7,230.00	0.00	0.00	0.00	7,230.00	0
103-541-00-2200	RETIREMENT CONTRIBUTIONS	0.00	12,500.00	0.00	0.00	0.00	12,500.00	0
103-541-00-2300	HEALTH INSURANCE	0.00	16,000.00	0.00	0.00	0.00	16,000.00	0
103-541-00-2310	DENTAL & VISION INSURANCE	0.00	500.00	0.00	0.00	0.00	500.00	0
103-541-00-2320	LIFE INSURANCE	0.00	500.00	0.00	0.00	0.00	500.00	0
103-541-00-2330	DISABILITY INSURANCE	0.00	1,350.00	0.00	0.00	0.00	1,350.00	0
103-541-00-3100	PROFESSIONAL SERVICES	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0
103-541-00-3110	LEGAL SERVICES - STORMWATER FUND	0.00	3,000.00	0.00	292.50	0.00	2,707.50	10
103-541-00-3120	ENGINEERING FEES	2,732.21	50,000.00	0.00	15,834.58	0.00	34,165.42	32
103-541-00-3430	NPDES	0.00	15,000.00	0.00	244.00	0.00	14,756.00	2
103-541-00-3450	LAKE CONSERVATION	903.00	15,000.00	1,003.00	4,285.00	0.00	10,715.00	29
103-541-00-4600	REPAIRS & MAINTENANCE	15,040.32	75,000.00	0.00	5,116.00	0.00	69,884.00	7
103-541-00-4900	OTHER CURRENT CHARGES	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0
103-541-00-6300	CIP - CAPITAL IMPROVEMENTS	0.00	110,600.00	0.00	43,861.00	0.00	66,739.00	40
103-541-00-7100	PRINCIPAL	0.00	20,668.00	0.00	0.00	0.00	20,668.00	0
103-541-00-7200	INTEREST	0.00	10,795.00	0.00	0.00	0.00	10,795.00	0
103-590-00-2710	UNDESIGNATED RESERVE - STORMWATER	0.00	36,596.00	0.00	0.00	0.00	36,596.00	0
STORMWATER FUND Expend Total		18,675.53	473,239.00	1,003.00	69,633.08	0.00	403,605.92	15

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
103	STORMWATER FUND	15,389.35	56,089.83	301,258.05	18,675.53	1,003.00	69,633.08	231,624.97

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

b.

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
104-351-200	JUDGEMENT & FINES - LE EDUCATION FUND	147.50	1,500.00	352.24	919.22	0.00	580.78-	61
104-361-100	INTEREST - EDUCATION FUND	182.95	2,300.00	76.44	608.33	0.00	1,691.67-	26
104-389-200	UNDESIGNATED RESERVE - LE EDUCATION FUND	0.00	11,000.00	0.00	0.00	0.00	11,000.00-	0
	LAW ENFORCEMENT EDUCATION Revenue Total	330.45	14,800.00	428.68	1,527.55	0.00	13,272.45-	10

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
104-521-00-5500	TRAINING	0.00	6,000.00	0.00	5,209.73	0.00	790.27	87
104-541-00-4900	OTHER CURRENT CHARGES	0.00	200.00	0.00	0.00	0.00	200.00	0
104-590-00-2710	UNDESIGNATED RESERVE - LE EDUCATION	0.00	8,600.00	0.00	0.00	0.00	8,600.00	0
	LAW ENFORCEMENT EDUCATION FU Expend Total	0.00	14,800.00	0.00	5,209.73	0.00	9,590.27	35

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
104	LAW ENFORCEMENT EDUCATION FUND	330.45	428.68	1,527.55	0.00	0.00	5,209.73	3,682.18-

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

b.

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
201-361-100	INTEREST - CHARTER FUND	1,261.15	10,000.00	0.00	0.00	0.00	10,000.00-	0
201-362-000	RENT REVENUE	85,803.43	1,040,141.00	92,394.72	439,108.24	0.00	601,032.76-	42
201-389-200	UNDESIGNATED RESERVE - CHARTER FUND	0.00	974,271.00	0.00	0.00	0.00	974,271.00-	0
CHARTER SCHOOL DEBT SERVICE Revenue Total		87,064.58	2,024,412.00	92,394.72	439,108.24	0.00	1,585,303.76-	22

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
201-569-00-1200	REGULAR SALARIES & WAGES	0.00	75,000.00	0.00	0.00	0.00	75,000.00	0
201-569-00-2100	FICA/MEDICARE TAXES	0.00	5,738.00	0.00	0.00	0.00	5,738.00	0
201-569-00-2200	RETIREMENT CONTRIBUTIONS	0.00	11,000.00	0.00	0.00	0.00	11,000.00	0
201-569-00-2300	HEALTH INSURANCE	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0
201-569-00-2310	DENTAL & VISION INSURANCE	0.00	400.00	0.00	0.00	0.00	400.00	0
201-569-00-2320	LIFE INSURANCE	0.00	400.00	0.00	0.00	0.00	400.00	0
201-569-00-2330	DISABILITY INSURANCE	0.00	1,100.00	0.00	0.00	0.00	1,100.00	0
201-569-00-3100	PROFESSIONAL SERVICES - CHARTER	0.00	5,500.00	1,500.00	11,025.00	0.00	5,525.00-	200
201-569-00-3110	LEGAL SERVICES - CHARTER	5,130.00	8,000.00	0.00	1,100.00	0.00	6,900.00	14
201-569-00-4600	MAINTENANCE - CHARTER SCHOOL	0.00	20,000.00	0.00	9,291.00	0.00	10,709.00	46
201-569-00-6210	CIP - CHARTER ROOF	0.00	114,000.00	0.00	0.00	0.00	114,000.00	0
201-569-00-6410	CHARTER SCHOOL BUILDING REPAIRS	1,200.00	0.00	0.00	0.00	0.00	0.00	0
201-569-00-7100	PRINCIPAL	0.00	185,000.00	0.00	0.00	0.00	185,000.00	0
201-569-00-7200	INTEREST	0.00	515,000.00	0.00	0.00	0.00	515,000.00	0
201-590-00-2710	UNDESIGNATED RESERVE - CHARTER FUND	0.00	1,073,274.00	0.00	0.00	0.00	1,073,274.00	0
CHARTER SCHOOL DEBT SERVICE Expend Total		6,330.00	2,024,412.00	1,500.00	21,416.00	0.00	2,002,996.00	1

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
201	CHARTER SCHOOL DEBT SERVICE FUND	87,064.58	92,394.72	439,108.24	6,330.00	1,500.00	21,416.00	417,692.24

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

b.

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Deficit	% Real
301-361-100	INTEREST - CAP EQUIP REPL FUND	0.00	0.00	76.43	414.66	0.00	414.66	0
301-389-200	UNDESIGNATED RESERVE - CAP EQUIP REPL FU	0.00	17,023.00	0.00	0.00	0.00	17,023.00-	0
	CAPITAL EQUIPMENT REPLACEMENT Revenue Total	0.00	17,023.00	76.43	414.66	0.00	16,608.34-	2

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
301-590-00-2710	UNDESIGNATED RESERVE - CAP EQUIP REPL FU	0.00	17,023.00	0.00	0.00	0.00	17,023.00	0
	CAPITAL EQUIPMENT REPLACEMENT Expend Total	0.00	17,023.00	0.00	0.00	0.00	17,023.00	0

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
301	CAPITAL EQUIPMENT REPLACEMENT FUND	0.00	76.43	414.66	0.00	0.00	0.00	414.66



b.

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

b.

Revenue Account	Description	Prior Yr Rev	Anticipated	Current Rev	YTD Revenue	Cancel	Excess/Defi ci t	% Real
	CAPITAL IMPRV REVENUE NOTE Revenue Total	0.00	0.00	0.00	0.00	0.00	0.00	0

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

b.

Expend Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Cancel	Balance	% Expd
303-517-00-6200	BUILDINGS - BANK OF AMERICA PURCHASE	0.00	0.00	0.00	2,057,899.28	0.00	2,057,899.28-	0
	CAPITAL IMPRV REVENUE NOTE 2 Expend Total	0.00	0.00	0.00	2,057,899.28	0.00	2,057,899.28-	0

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
303	CAPITAL IMPRV REVENUE NOTE 2020 PROJ FUN	0.00	0.00	0.00	0.00	0.00	2,057,899.28	2,057,899.28-

CITY OF BELLE ISLE  
Statement of Revenue and Expenditures

Fund	Description	Prior Revenue	Curr Revenue	YTD Revenue	Prior Expended	Curr Expended	YTD Expended	Total Available Revenues
001	GENERAL FUND	381,166.63	813,694.17	4,119,318.18	1,156,318.79	271,273.64	2,733,777.78	1,385,540.40
102	TRANSPORTATION IMPACT FEE FUND	182.96	76.44	1,941.50	0.00	0.00	0.00	1,941.50
103	STORMWATER FUND	15,389.35	56,089.83	301,258.05	18,675.53	1,003.00	69,633.08	231,624.97
104	LAW ENFORCEMENT EDUCATION FUND	330.45	428.68	1,527.55	0.00	0.00	5,209.73	3,682.18-
201	CHARTER SCHOOL DEBT SERVICE FUND	87,064.58	92,394.72	439,108.24	6,330.00	1,500.00	21,416.00	417,692.24
301	CAPITAL EQUIPMENT REPLACEMENT FUND	0.00	76.43	414.66	0.00	0.00	0.00	414.66
302	RIGHT OF WAY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
303	CAPITAL IMPRV REVENUE NOTE 2020 PROJ FUN	0.00	0.00	0.00	0.00	0.00	2,057,899.28	2,057,899.28-
	Final Total	484,133.97	962,760.27	4,863,568.18	1,181,324.32	273,776.64	4,887,935.87	24,367.69-

Range of Checking Accts: First to Last Range of Check Dates: 02/01/21 to 02/28/21  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
OPERATING Operating Account							
10839	02/04/21	ADVANCEA ADVANCE AUTO PARTS				02/28/21	950
21000402	1	BATTERY PD VEH 707	149.99	001-521-00-4610	Expenditure		22 1
				REPAIRS AND MAINTENANCE - VEHICLES			
10840	02/04/21	ARCHIVES ARCHIVESOCIAL, INC.				02/28/21	950
21000427	1	SOCIAL MEDIA ARCHIVING SVC	2,388.00	001-519-00-3415	Expenditure		50 1
				WEBSITE/SOCIAL MEDIA			
10841	02/04/21	AXONENTE AXON ENTERPRISE, INC.				02/28/21	950
21000422	1	16 TASERS YEAR 3 PAYMENT	4,480.00	001-521-00-5200	Expenditure		42 1
				OPERATING SUPPLIES			
10842	02/04/21	COVENANT COVENANT CLEANING SERVICES				02/28/21	950
21000424	1	JAN2021 CLEANING SVC	194.00	001-519-00-3410	Expenditure		45 1
				JANITORIAL SERVICES			
21000424	2	JAN2021 CLEANING SVC	216.00	001-521-00-3410	Expenditure		46 1
				JANITORIAL SERVICES			
21000425	1	FEB2021 CLEANING SVC	194.00	001-519-00-3410	Expenditure		47 1
				JANITORIAL SERVICES			
21000425	2	FEB2021 CLEANING SVC	216.00	001-521-00-3410	Expenditure		48 1
				JANITORIAL SERVICES			
			820.00				
10843	02/04/21	FBI LEEDA FBI-LEEDA				02/28/21	950
21000430	1	SLI TRAINING FERRAIUOLO 3/2021	695.00	104-521-00-5500	Expenditure		53 1
				TRAINING			
10844	02/04/21	FEDERALE FEDERAL EASTERN INTERNATIONAL				02/28/21	950
21000401	1	BALLISTIC VESTS & CARRIERS	786.00	001-521-00-5210	Expenditure		21 1
				UNIFORMS			
10845	02/04/21	FISHER FISHER PLANNING & DEVELOPMENT				02/28/21	950
21000431	1	FEB2021 PLANNING SVC	6,250.00	001-519-00-3400	Expenditure		54 1
				CONTRACTUAL SERVICES			
10846	02/04/21	FLAMUN FLORIDA MUNICIPAL INS. TRUST				02/28/21	950
21000399	1	FEB2021 HEALTH/DENTAL/VIS/LIFE	15,219.67	001-900-00-0006	Expenditure		4 1
				INSURANCE PAYABLE			
21000399	2	FEB2021 HEALTH/DENTAL/VIS/LIFE	39.26	001-511-00-2312	Expenditure		5 1
				DENTAL & VISION INSURANCE - DISTRICT 2			
21000399	3	FEB2021 HEALTH/DENTAL/VIS/LIFE	39.26	001-511-00-2313	Expenditure		6 1
				DENTAL & VISION INSURANCE - DISTRICT 3			
21000399	4	FEB2021 HEALTH/DENTAL/VIS/LIFE	39.26	001-511-00-2315	Expenditure		7 1
				DENTAL & VISION INSURANCE - DISTRICT 5			
21000399	5	FEB2021 HEALTH/DENTAL/VIS/LIFE	39.26	001-511-00-2316	Expenditure		8 1
				DENTAL & VISION INSURANCE - DISTRICT 6			
21000399	6	FEB2021 HEALTH/DENTAL/VIS/LIFE	39.26	001-511-00-2317	Expenditure		9 1
				DENTAL & VISION INSURANCE - DISTRICT 7			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
OPERATING									
Operating Account									
Continued									
10846	FLORIDA	MUNICIPAL INS. TRUST	Continued						
21000399	7	FEB2021 HEALTH/DENTAL/VIS/LIFE	33.32	001-512-00-2310	Expenditure		10	1	
				DENTAL & VISION INSURANCE					
21000399	8	FEB2021 HEALTH/DENTAL/VIS/LIFE	6,364.92	001-513-00-2300	Expenditure		11	1	
				HEALTH INSURANCE					
21000399	9	FEB2021 HEALTH/DENTAL/VIS/LIFE	273.22	001-513-00-2310	Expenditure		12	1	
				DENTAL & VISION INSURANCE					
21000399	10	FEB2021 HEALTH/DENTAL/VIS/LIFE	158.73	001-513-00-2320	Expenditure		13	1	
				LIFE INSURANCE					
21000399	11	FEB2021 HEALTH/DENTAL/VIS/LIFE	18,856.05	001-521-00-2300	Expenditure		14	1	
				HEALTH INSURANCE					
21000399	12	FEB2021 HEALTH/DENTAL/VIS/LIFE	615.56	001-521-00-2310	Expenditure		15	1	
				DENTAL & VISION INSURANCE					
21000399	13	FEB2021 HEALTH/DENTAL/VIS/LIFE	483.61	001-521-00-2320	Expenditure		16	1	
				LIFE INSURANCE					
21000399	14	FEB2021 HEALTH/DENTAL/VIS/LIFE	2,386.83	001-541-00-2300	Expenditure		17	1	
				HEALTH INSURANCE					
21000399	15	FEB2021 HEALTH/DENTAL/VIS/LIFE	78.03	001-541-00-2310	Expenditure		18	1	
				DENTAL & VISION INSURANCE					
21000399	16	FEB2021 HEALTH/DENTAL/VIS/LIFE	45.63	001-541-00-2320	Expenditure		19	1	
				LIFE INSURANCE					
			44,711.87						
10847	02/04/21	GALLS GALLS, LLC.				02/28/21	950		
21000419	1	DUTY BELT PD	30.60	001-521-00-5210	Expenditure		39	1	
				UNI FORMS					
10848	02/04/21	GOLDNUGG GOLD NUGGET UNI FORM				02/28/21	950		
21000420	1	UNI FORM SHIRTS PD	105.70	001-521-00-5210	Expenditure		40	1	
				UNI FORMS					
10849	02/04/21	HARRISCI HARRIS CIVIL ENGINEERS, LLC.				02/28/21	950		
21000408	1	DEC2020 ENG SVC MS-4 RENEWAL	301.08	103-541-00-3120	Expenditure		28	1	
				ENGINEERING FEES					
21000409	1	DEC2020 ENG SVC STORMWATER	900.00	103-541-00-3120	Expenditure		29	1	
				ENGINEERING FEES					
21000410	1	DEC2020 ENG SVC GENERAL FUND	2,720.43	001-519-00-3120	Expenditure		30	1	
				ENGINEERING FEES					
21000411	1	DEC2020 ENG SVC SURVEY	810.00	001-519-00-3120	Expenditure		31	1	
				ENGINEERING FEES					
21000412	1	DEC2020 ENG SVC WYNDHAM GARDEN	1,665.00	001-519-00-3120	Expenditure		32	1	
				ENGINEERING FEES					
			6,396.51						
10850	02/04/21	MUNICIPAL MUNICIPAL CODE CORPORATION				02/28/21	950		
21000428	1	JAN2021 AGENDA MANAGEMENT	300.00	001-519-00-3400	Expenditure		51	1	
				CONTRACTUAL SERVICES					
10851	02/04/21	OCSODISP ORANGE COUNTY SHERIFF'S OFFICE				02/28/21	950		
21000407	1	DISPATCH SVC 10/1-12/31/20	10,818.90	001-521-00-4110	Expenditure		27	1	
				DISPATCH SERVICE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
OPERATING							
		Operating Account	Continued				
10852	02/04/21	ORLUTIL ORLANDO UTILITIES COMMISSION				02/28/21	950
21000423	1	WATER SVC 12/21-1/21/21	24.59	001-521-00-4300	Expenditure		43 1
				UTILITY/ELECTRIC/WATER			
21000423	2	WATER SVC 12/21-1/21/21	1,196.26	001-519-00-4300	Expenditure		44 1
				UTILITY/ELECTRIC/WATER			
			1,220.85				
10853	02/04/21	PACE PACE ELECTRIC, INC.				02/28/21	950
21000413	1	REPLACE GFI/COVER TRIMBLE PARK	184.73	001-541-00-4670	Expenditure		33 1
				REPAIRS & MAINTENANCE - PARKS			
21000414	1	REPLACE GFI REGAL PARK	171.62	001-541-00-4670	Expenditure		34 1
				REPAIRS & MAINTENANCE - PARKS			
			356.35				
10854	02/04/21	PFMFINAN PFM FINANCIAL ADVISORS, LLC.				02/28/21	950
21000426	1	OCT-DEC2020 FIN ADVISORY SVC	2,000.00	001-519-00-3400	Expenditure		49 1
				CONTRACTUAL SERVICES			
10855	02/04/21	PORTSIDE PORTSIDE MARINE, LLC.				02/28/21	950
21000418	1	REPAIRS TO PD SAILFISH BOAT	656.09	001-521-00-4920	Expenditure		38 1
				MARINE EXPENSES			
10856	02/04/21	RBT RELIABLE BUSINESS TECHNOLOGIES					950
21000403	1	JAN2021 PD IT SUPPORT	950.00	001-521-00-3100	Expenditure		23 1
				TECHNOLOGY SUPPORT/SERVICES			
21000421	1	PD ANTIVIRUS SUBSCRIPTION	798.00	001-521-00-3100	Expenditure		41 1
				TECHNOLOGY SUPPORT/SERVICES			
			1,748.00				
10857	02/04/21	RIKERSAU RIKERS AUTOMOTIVE & TIRE, LLC.				02/28/21	950
21000322	1	TIRE PATCH PW TRUCK	28.52	001-541-00-4610	Expenditure		1 1
				REPAIRS & MAINTENANCE - VEHICLES & EQUIP			
21000323	1	NEW TIRES PW GREEN MACHINE	151.34	001-541-00-4610	Expenditure		2 1
				REPAIRS & MAINTENANCE - VEHICLES & EQUIP			
21000429	1	OIL CHANGE PW DUMP TRUCK	115.80	001-541-00-4610	Expenditure		52 1
				REPAIRS & MAINTENANCE - VEHICLES & EQUIP			
			295.66				
10858	02/04/21	SLOANSAU SLOAN'S AUTOMOTIVE				02/28/21	950
21000404	1	TIRES PD VEH 704	523.47	001-521-00-4610	Expenditure		24 1
				REPAIRS AND MAINTENANCE - VEHICLES			
21000405	1	OIL CHANGE PD VEH 202	84.39	001-521-00-4610	Expenditure		25 1
				REPAIRS AND MAINTENANCE - VEHICLES			
21000406	1	REPAIRS PD VEH 702	1,029.31	001-521-00-4610	Expenditure		26 1
				REPAIRS AND MAINTENANCE - VEHICLES			
21000415	1	TIRES/SHOCKS PD VEH 705	829.85	001-521-00-4610	Expenditure		35 1
				REPAIRS AND MAINTENANCE - VEHICLES			
21000416	1	REPAIRS PD VEH 502	911.87	001-521-00-4610	Expenditure		36 1
				REPAIRS AND MAINTENANCE - VEHICLES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
<hr/>								
OPERATING		Operating Account		Continued				
10858	SLOAN'S	AUTOMOTIVE		Continued				
21000417	1	REPAIRS PD VEH 704	203.73	001-521-00-4610	Expendi ture		37	1
				REPAIRS AND MAINTENANCE - VEHI CLES				
			3,582.62					
<hr/>								
10859	02/04/21	SOUTH PI SOUTH PINECASTLE MINI-WAREHOUSE				02/28/21	950	
21000400	1	FEB2021 STORAGE UNIT #27	130.00	001-513-00-4900	Expendi ture		20	1
				OTHER CURRENT CHARGES				
10860	02/04/21	WINDSORP WINDSOR PLACE HOA, INC.		(Void Reason: WRONG AMOUNT)		02/04/21 VOID	950	
21000398	1	BING GRANT REIMBURSEMENT	15,467.93	001-519-00-8310	Expendi ture		3	1
				NEIGHBORHOOD GRANT PROGRAM				
10861	02/04/21	WINDSORP WINDSOR PLACE HOA, INC.				02/28/21	951	
21000398	1	BING GRANT REIMBURSEMENT	8,467.93	001-519-00-8310	Expendi ture		1	1
				NEIGHBORHOOD GRANT PROGRAM				
10911	02/04/21	CARDSERV CARD SERVICES CENTER				02/28/21	960	
21000502	1	TAX REFUND P/E 12/10/20	11.82	001-541-00-4610	Expendi ture		1	1
				REPAIRS & MAINTENANCE - VEHI CLES & EQUIP				
21000502	2	KOHLER PLATE COMPACTOR REPAIRS	123.17	001-541-00-4610	Expendi ture		2	1
				REPAIRS & MAINTENANCE - VEHI CLES & EQUIP				
21000502	3	PRESSURE WASHER REPAIRS	96.48	001-541-00-4610	Expendi ture		3	1
				REPAIRS & MAINTENANCE - VEHI CLES & EQUIP				
21000502	4	WEED EATER CORD	50.95	001-541-00-5200	Expendi ture		4	1
				OPERATING SUPPLIES				
21000502	5	STEEL BANDS/LOCKS TRIMBLE PARK	24.88	001-541-00-4670	Expendi ture		5	1
				REPAIRS & MAINTENANCE - PARKS				
21000502	6	SOD	30.00	001-541-00-4680	Expendi ture		6	1
				REPAIRS & MAINTENANCE - ROADS				
21000502	7	CONCRETE/PVC PARTS	110.77	001-541-00-4680	Expendi ture		7	1
				REPAIRS & MAINTENANCE - ROADS				
21000502	8	BUSINESS CARDS FOR OFFICERS	80.00	001-521-00-4700	Expendi ture		8	1
				PRINTING & BINDING				
21000502	9	DEC2020 MICROSOFT OFFICE SUITE	16.50	001-521-00-3100	Expendi ture		9	1
				TECHNOLOGY SUPPORT/SERVICES				
21000502	10	PD WORK SHOES	101.44	001-521-00-5210	Expendi ture		10	1
				UNI FORMS				
21000502	11	PD WORK SHOES	91.26	001-521-00-5210	Expendi ture		11	1
				UNI FORMS				
21000502	12	DEC2020 GMAIL	360.00	001-521-00-3100	Expendi ture		12	1
				TECHNOLOGY SUPPORT/SERVICES				
21000502	13	DUSTPAN FOR PD	7.97	001-521-00-5100	Expendi ture		13	1
				OFFICE SUPPLIES				
21000502	14	SWEATER/JACKET FOR MAYOR	97.47	001-512-00-4900	Expendi ture		14	1
				OTHER CURRENT CHARGES				
21000502	15	DEC2020 GMAIL	204.00	001-519-00-4100	Expendi ture		15	1
				COMMUNI CATIONS SERVI CES				
21000502	16	BFRANCIS I CLOUD STORAGE	0.99	001-519-00-4100	Expendi ture		16	1
				COMMUNI CATIONS SERVI CES				
21000502	17	POSTAGE MACHINE INK	37.90	001-519-00-4200	Expendi ture		17	1
				FREI GHT & POSTAGE				



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
OPERATING								
		Operating Account	Continued					
10911	CARD SERVICES CENTER	Continued						
21000502	18	ANNUAL GRAMMERLY SUBSCRIPTION	139.95	001-513-00-5400	Expenditure		18	1
				BOOKS, SUBSCRIPTIONS & MEMBERSHIPS				
21000502	19	JAN2021 ZOOM MEETING SVC	140.00	001-519-00-4100	Expenditure		19	1
				COMMUNICATIONS SERVICES				
21000502	20	DEC2020 PW I CLOUD STORAGE	0.99	001-541-00-4100	Expenditure		20	1
				COMMUNICATIONS				
21000502	21	DNS MEMBERSHIP FOR WEBSITE	9.99	001-519-00-4100	Expenditure		21	1
				COMMUNICATIONS SERVICES				
21000502	22	REPAIR PD BIKE TUBE	9.99	001-521-00-4600	Expenditure		22	1
				REPAIRS & MAINTENANCE - GENERAL				
21000502	23	JACK & LUG WRENCH PD VEH 701	32.98	001-521-00-4610	Expenditure		23	1
				REPAIRS AND MAINTENANCE - VEHICLES				
21000502	24	MICROSOFT SUITE ANNUAL FEE	99.00	001-521-00-3100	Expenditure		24	1
				TECHNOLOGY SUPPORT/SERVICES				
21000502	25	REPAIR DEREAILER ON PD BIKE	141.98	001-521-00-4600	Expenditure		25	1
				REPAIRS & MAINTENANCE - GENERAL				
			1,996.84					
10825	02/05/21	FLMUNPEN FL MUNICIPAL PENSION TRUST FND				02/28/21	948	
21000376	1	PAYROLL 2/05/21	10,820.66	001-900-00-0004	Expenditure		1	1
				RETIREMENT CONTRIBUTIONS PAYABLE				
21000376	2	PAYROLL 2/05/21	1,436.63	001-900-00-0005	Expenditure		2	1
				457B DEFERRED COMP PAYABLE				
21000376	3	PAYROLL 2/05/21	601.52	001-900-00-0010	Expenditure		3	1
				401A/457B RETIREMENT LOAN PAYABLE				
			12,858.81					
10826	02/05/21	FLSTDISB FL STATE DISBURSEMENT UNIT				02/28/21	948	
21000377	1	PAYROLL 2/05/21	398.86	001-900-00-0008	Expenditure		4	1
				CHILD SUPPORT PAYABLE				
10862	02/08/21	FLINSGOV FLORIDA STATE UNIVERSITY				02/28/21	952	
21000432	1	RECORDS MGMT WEBINAR YQUI CENO	150.00	001-513-00-4000	Expenditure		1	1
				TRAVEL & PER DIEM				
10899	02/18/21	VOYAGER VOYAGER FLEET SYSTEMS, INC.				02/28/21	958	
21000489	1	FUEL PURCHASES P/E 1/24/21	3,946.25	001-521-00-5230	Expenditure		1	1
				FUEL EXPENSE				
21000489	2	FUEL PURCHASES P/E 1/24/21	30.63	001-519-00-5230	Expenditure		2	1
				FUEL EXPENSE				
21000489	3	FUEL PURCHASES P/E 1/24/21	306.71	001-541-00-5230	Expenditure		3	1
				FUEL EXPENSE				
			4,283.59					
10863	02/19/21	FLMUNPEN FL MUNICIPAL PENSION TRUST FND					953	
21000434	1	PAYROLL 2/19/21	10,858.90	001-900-00-0004	Expenditure		1	1
				RETIREMENT CONTRIBUTIONS PAYABLE				
21000434	2	PAYROLL 2/19/21	1,483.87	001-900-00-0005	Expenditure		2	1
				457B DEFERRED COMP PAYABLE				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
OPERATING Operating Account Continued									
10863	FL MUNICIPAL PENSION TRUST FND	Continued							
21000434	3	PAYROLL 2/19/21	601.52	001-900-00-0010	Expenditure		3	1	
				401A/457B RETIREMENT LOAN PAYABLE					
			12,944.29						
10864	02/19/21	FLSTDISB FL STATE DISBURSEMENT UNIT				02/28/21	953		
21000435	1	PAYROLL 2/19/21	398.86	001-900-00-0008	Expenditure		4	1	
				CHILD SUPPORT PAYABLE					
10900	02/28/21	BRIGHTHO SPECTRUM				02/28/21	959		
21000494	1	PD PHONE SVC 1/16-2/15/21	596.25	001-521-00-4100	Expenditure		9	1	
				COMMUNICATIONS SERVICES					
21000495	1	CITY HALL CABLE SVC 2/03-3/02/	24.00	001-519-00-4100	Expenditure		10	1	
				COMMUNICATIONS SERVICES					
			620.25						
10901	02/28/21	COLONIAL COLONIAL LIFE INSURANCE				02/28/21	959		
21000492	1	JAN2021 OPTIONAL INSURANCE	695.64	001-900-00-0006	Expenditure		7	1	
				INSURANCE PAYABLE					
10902	02/28/21	DUKEENER DUKE ENERGY				02/28/21	959		
21000491	1	JAN2021 ELECTRIC SERVICE	382.27	001-519-00-4300	Expenditure		4	1	
				UTILITY/ELECTRIC/WATER					
21000491	2	JAN2021 ELECTRIC SERVICE	224.70	001-521-00-4300	Expenditure		5	1	
				UTILITY/ELECTRIC/WATER					
21000491	3	JAN2021 ELECTRIC SERVICE	7,743.10	001-541-00-4300	Expenditure		6	1	
				UTILITY/ELECTRIC/WATER					
			8,350.07						
10903	02/28/21	FEDEX FEDERAL EXPRESS				02/28/21	959		
21000493	1	SHIPPING	5.03	001-519-00-4200	Expenditure		8	1	
				FREIGHT & POSTAGE					
10904	02/28/21	GUARDIA GUARDIAN INSURANCE				02/28/21	959		
21000490	1	FEB2021 DISABILITY INS	432.28	001-513-00-2330	Expenditure		1	1	
				DISABILITY INSURANCE					
21000490	2	FEB2021 DISABILITY INS	160.07	001-541-00-2330	Expenditure		2	1	
				DISABILITY INSURANCE					
21000490	3	FEB2021 DISABILITY INS	1,536.58	001-521-00-2330	Expenditure		3	1	
				DISABILITY INSURANCE					
			2,128.93						
10905	02/28/21	HOME HOME DEPOT CREDIT SERVICES				02/28/21	959		
21000501	1	BLEACH/HAND CLEANER/WOOD/SPONG	146.89	001-541-00-5200	Expenditure		24	1	
				OPERATING SUPPLIES					
21000501	2	WATER HOSE	29.97	001-541-00-5200	Expenditure		25	1	
				OPERATING SUPPLIES					
21000501	3	CONCRETE MIX/PALLET FEE	203.97	001-541-00-4680	Expenditure		26	1	
				REPAIRS & MAINTENANCE - ROADS					
21000501	5	IRRIGATION HEADS/PARTS CITRUSV	56.01	001-541-00-4680	Expenditure		27	1	
				REPAIRS & MAINTENANCE - ROADS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
OPERATING		Operating Account		Continued					
10905	HOME DEPOT	CREDIT SERVICES	Continued						
21000501	6	GRADE STAKES WOOD	97.51	001-541-00-5200	Expenditure		28	1	
				OPERATING SUPPLIES					
			534.35						
10906	02/28/21	OCUWATER ORANGE COUNTY UTILITIES - WATE				02/28/21	959		
21000499	1	WATER SVC MONTMART 1/15-2/11/2	21.65	001-541-00-4300	Expenditure		14	1	
				UTILITY/ELECTRIC/WATER					
10907	02/28/21	OFFDEP OFFICE DEPOT CREDIT PLAN				02/28/21	959		
21000500	1	MICRO SD CARD	32.99	001-519-00-5100	Expenditure		15	1	
				OFFICE SUPPLIES					
21000500	2	LAMINATOR	325.59	001-519-00-5100	Expenditure		16	1	
				OFFICE SUPPLIES					
21000500	3	CALENDAR/PLANNER/TONER/PAPER	165.23	001-519-00-5100	Expenditure		17	1	
				OFFICE SUPPLIES					
21000500	4	USB CABLE	10.99	001-519-00-5100	Expenditure		18	1	
				OFFICE SUPPLIES					
21000500	5	PAPER	35.99	001-519-00-5100	Expenditure		19	1	
				OFFICE SUPPLIES					
21000500	6	PRINTER INK	98.26	001-519-00-5100	Expenditure		20	1	
				OFFICE SUPPLIES					
21000500	7	CHAIR FOR CM	249.99	001-519-00-5100	Expenditure		21	1	
				OFFICE SUPPLIES					
21000500	8	CHAIR FOR COUNCIL CHAMBERS	136.16	001-519-00-5100	Expenditure		22	1	
				OFFICE SUPPLIES					
21000500	9	STAR HOLE PUNCH	23.43	001-519-00-5100	Expenditure		23	1	
				OFFICE SUPPLIES					
			1,078.63						
10908	02/28/21	PREPAID LEGALSHIELD				02/28/21	959		
21000497	1	FEB2021 PREPAID LEGAL INS	51.80	001-900-00-0007	Expenditure		12	1	
				PRE-PAID LEGAL PAYABLE					
10909	02/28/21	SHREDIT SHRED-IT USA LLC				02/28/21	959		
21000496	1	SHREDDING SVC 2/01/21	81.16	001-519-00-4700	Expenditure		11	1	
				PRINTING & BINDING					
10910	02/28/21	ZEPHYRHI READYREFRESH BY NESTLE				02/28/21	959		
21000498	1	WATER DELIVERY 1/07/21	112.88	001-519-00-4900	Expenditure		13	1	
				OTHER CURRENT CHARGES					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	40	1	143,101.71	15,467.93
Direct Deposit:	0	0	0.00	0.00
Total:	40	1	143,101.71	15,467.93

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
OPERATING		Operating Account	Continued				
Report Totals			Paid	Void	Amount Paid	Amount Void	
		Checks:	40	1	143,101.71	15,467.93	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	40	1	143,101.71	15,467.93	

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	1-001	141,205.63	0.00	0.00	141,205.63
STORMWATER FUND	1-103	1,201.08	0.00	0.00	1,201.08
LAW ENFORCEMENT EDUCATION FUND	1-104	695.00	0.00	0.00	695.00
Total Of All Funds:		143,101.71	0.00	0.00	143,101.71

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	001	141,205.63	0.00	0.00	141,205.63
STORMWATER FUND	103	1,201.08	0.00	0.00	1,201.08
LAW ENFORCEMENT EDUCATION FUND	104	695.00	0.00	0.00	695.00
Total Of All Funds:		143,101.71	0.00	0.00	143,101.71

Fund Description	Fund	Current	Prior Rcvd	Pri or Open	Paid Pri or	Fund Total
GENERAL FUND	1-001	141,205.63	0.00	0.00	0.00	141,205.63
STORMWATER FUND	1-103	1,201.08	0.00	0.00	0.00	1,201.08
LAW ENFORCEMENT EDUCATION FUND	1-104	695.00	0.00	0.00	0.00	695.00
Total Of All Funds:		143,101.71	0.00	0.00	0.00	143,101.71



# Belle Isle Police Department

b.

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

## Marine Stat Sheet

Date(s)	6-Feb	7-Feb	13-Feb	14-Feb	20-Feb	21-Feb	27-Feb	28-Feb	
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### Patrol Activity

### Totals

Vessels Observed	19	17	0	4	10	15	35	60		160
Boat Stops	0	0	0	0	0	0	1	1		2
PWC Stops	0	2	0	0	0	0	5	10		17
Boat Citations	0	0	0	0	0	0	0	0		0
PWC Citations	0	2	0	0	0	0	5	8		15
Warnings Issued	0	0	0	0	0	0	0	1		1
Ordinance NOV's	0	0	0	0	0	0	0	0		0
Boat Inspections	0	0	0	0	0	0	0	0		0
Boats Towed	0	0	0	0	0	0	1	3		4
Dispatched Calls	0	0	0	1	0	1	1	3		6
Reports Written	0	0	0	0	0	0	0	0		0
Vessel Accidents	0	0	0	0	0	0	0	0		0
Ramp Checks	4	4	0	0	9	0	5	12		34
FIR's	0	0	0	0	0	0	0	0		0
Patrol Assists	0	0	0	0	0	0	1	0		1

### Arrests

										0
Felony	0	0	0	0	0	0	0	0		0
Misdemeanor	0	0	0	0	0	0	0	0		0
BUI	0	0	0	0	0	0	0	0		0





# BELLE ISLE POLICE DEPARTMENT

1521 NELA AVENUE, BELLE ISLE, FL 32809 \* WWW.CITYOFBELLEISLE.ORG \* TEL: 407-240-3473

TOTAL INCIDENTS BY DISTRICTS:	
TOTAL MONTHLY INCIDENTS	54
TOTAL MONTHLY JAIL	6
TOTAL MONTHLY NTA	0

D1	3
D2	8
D3	6
D4	21
D5	6
D6	3
D7	7

TOTAL YTD INCIDENTS	117
TOTAL YTD ARRESTS	21

KEY:

EC= Exceptionally cleared

2021 CASES	ADDRESS	DIST	INCIDENT	DATE	TIME	STATUS	SYNOPSIS
20-600400	7842 HOLIDAY ISLE	D4	RESIDENTIAL BURGLARY	10/25/2020	1:07 PM	JAIL	ARREST MADE FROM PRIOR YEAR
21-600067	NO REPORT	X	NUMBER PULLED IN ERROR				NO REPORT
21-600068	4416 HOFFNER AVE	D7	CRIMINAL CITATION	2/1/2021	6:58 AM		NO DL ISSUED
21-600069	HOFFNER AVE W OF CONWAY RD	D7	CAR ACCIDENT	2/1/2021	8:15 AM		FAILURE TO YIELD DURING TURN
21-600070	4416 HOFFNER AVE	D7	INFORMATION REPORT	2/1/2021	8:59 PM		MISSING PERSON LOCATED
21-600071	HOFFNER AVE W OF CONWAY RD	D7	CRIMINAL CITATION	2/2/2021	12:36 AM		DWLS
21-600072	HANSEL AVE & FAIRLANE AVE	D2	CRIMINAL CITATION	2/2/2021	8:09 AM		DWLS
21-600073	2323 MCCOY RD	D3	FRAUD	2/2/2021	3:25 PM		CHECK FRAUD
21-600074	DAETWYLER DR N OF SEMINOLE DR	D5	CRIMINAL CITATION	2/2/2021	10:50 PM		DWLS
21-600075	1521 NELA AVE	D5	INFORMATION REPORT	2/3/2021	8:23 PM		FOUND PROPERTY
21-600076	4408 HOFFNER AVE	D1	WARRANT ARREST	2/4/2021	12:40 PM		CONTACT AND ARREST
21-600077	2625 NELA AVE	D5	THEFT FROM MOTOR VEHICLE	2/4/2021	12:08 PM		NO FORCED ENTRY, ITEMS TAKEN
21-600078	2323 MCCOY RD	D4	INFORMATION REPORT	2/4/2021	11:48 AM		EVICITION
21-600079	MCCOY RD W OD DAETWYLER DR	D4	POSSESSION OF CANNABIS	2/6/2021	12:34 AM	JAIL	TRAFFIC STOP, SPEEDING IN CENTER LANE
21-600080	HOFFNER AVE & CONWAY RD	D7	INFORMATION REPORT	2/6/2021	8:08 PM		DAMAGE TO ROAD SIGN
21-600081	2323 MCCOY RD	D4	CRIMINAL MISCHIEF	2/8/2021	7:59 PM		DAMAGE TO DOOR
21-600082	REDACTED	D4	INFORMATION REPORT	2/8/2021	8:00 AM		BAKER ACT
21-600083	DAETWYLER DR N OF SEMINOLE DR	D3	DUI & NO DL	2/8/2021	8:34 PM		TRAFFIC STOP, ERRATIC DRIVING
21-600084	REDACTED	D4	ATTEMPTED KIDNAPPING	2/5/2021	11:09 PM		INCIDENT INVOLVING JUVENILE
21-600085	2323 MCCOY RD	D4	TRESPASS WARNING	2/8/2021	2:35 PM		OWNER REQUEST
21-600086	HOFFNER AVE W OAK ISLAND RD	D2	CAR ACCIDENT	2/9/2021	7:20 PM		REAR END COLLISION
21-600087	HOFFNER AVE W OF VENETIAN AVE	D2	WEAPONS VIOLATION	2/10/2021	9:36 AM	JAIL	UNLICENSED CONCEALED CARRY
21-600088	HANSEL AVE & WALLACE AVE	D2	CAR ACCIDENT	2/10/2021	1:00 PM		FAILURE TO YIELD TO THE RIGHT OF WAY
21-600089	3255 MCCOR RD	D4	LARCENY OF MV PARTS	2/10/2021	2:01 PM		STOLEN TAG
21-600090	5663 COVE DR	D6	ROBBERY/FIGHT	2/10/2021	9:56 PM		ITEMS STOLEN FROM INDIVIDUAL
21-600091	HOFFNER AVE W OF PLEASURE ISLAND RD	D2	CRIMINAL CITATIONS	2/11/2021	7:27 AM		NO DRIVER'S LICENSES
21-600092	2830 NELA AVE	D5	FRAUD	2/11/2021	8:39 AM		SCHEME TO DEFRAUD AT&T
21-600093	3255 MCCOR RD	D4	RECOVERED STOLEN PROPERTY	2/11/2021	1:08 PM		TAG RECOVERED
21-600094	4253 CRANMORE CT	D6	INFORMATION REPORT	2/12/2021	8:06 PM		ITEMS MISSING
21-600095	REDACTED	D4	AGGRAVATED BATTERY	2/13/21	4:57 PM	JAIL	DOMESTIC VIOLENCE
21-600096	MCCOY RD E VIA FLORA RD	D4	POSSESSION OF THC	2/13/2021	8:25 PM		TRAFFIC STOP, SPEEDING
21-600097	REDACTED	D3	INFORMATION REPORT	2/14/2021	11:44 AM		INCIDENT INVOLVING JUVENILE
21-600098	1702 WIND DRIFT RD	D3	GRAND THEFT	2/14/2021	12:38 PM		ITEM STOLEN FROM
21-600099	REDACTED	D7	INFORMATION REPORT	2/15/2021	7:43 PM		BAKER ACT
21-600100	HOFFNER AVE W OF VENETIAN AVE	D2	CRIMINAL CITATION	2/16/2021	11:21 AM		TAG NOT ASSIGNED
21-600101	4300 COVE DR	D6	INFORMATION REPORT	2/16/2021	5:42 PM		MAIL THEFT
21-600102	6525 THE LANDINGS	D5	WARRANT ARREST	2/17/2021	4:26 PM		CONTACT AND ARREST
			POSSESSION OF CONTROLLED				
21-600103	JUDGE AVE & COUNTRY LAKES DR	D5	SUBSTANCE	2/17/2021	2:10 PM	JAIL	TRAFFIC STOP, EXPIRED TAG
21-600104	1936 MCCOY RD	D4	THEFT FROM PERSON	2/18/2021	7:22 AM		DATE STOLE ITEMS
21-600105	5268 JADE CIR	D1	WARRANT ARREST	2/18/2021	1:45 PM		CONTACT AND ARREST
21-600106	2323 MCCOY RD	D4	INFORMATION REPORT	2/19/2021	7:00 PM		NO CRIME
21-600107	6001 ORANGE AVE	D2	LARCENY TO MOTOR VEHICLE	2/19/2021	2:12 PM		NO FORCED ENTRY, ITEMS TAKEN
21-600108	7836 HOLIDAY ISLE DR	D4	WARRANT ARREST	2/19/2021	6:06 PM		CONTACT AND ARREST
21-600109	2601 MCCOY RD	D4	INFORMATION REPORT	2/23/2021	11:44 PM		RECOVERED STOLEN VEHICLE
21-600110	6838 SEMINOLE DR	D4	TRESPASS WARNING	2/24/2021	11:51 AM		OWNER REQUEST
21-600111	1853 MCCOY RD	D4	THEFT OF A MOTOR VEHICLE	2/24/2021	3:27 PM		FAILURE TO RETURN BORROWED VEHICLE
21-600112	1833 WIND DRIFT RD	D3	INFORMATION REPORT	2/25/2021	10:22 AM		NO CRIME
21-600113	MCCOY RD & LINDOS DR	D4	CRIMINAL CITATION	2/25/2021	12:53 PM		DWLS
							ITEMS TAKEN FROM ROOM WITHOUT
21-600114	1934 MCCOY RD	D4	THEFT	2/25/2021	4:52 PM		PRMISSION
21-600115	WALTHAM AVE & RANDOLPH AVE	D2	CRIMINAL CITATION	2/26/2021	6:55 AM		NO DL ISSUED
21-600116	1777 MCCOY RD	D3	THEFT OF A MOTOR VEHICLE	2/26/2021	3:55 PM		FAILURE TO RETURN RENTAL VEHICLE
21-600117	1936 MCCOY RD	D4	THEFT OF A MOTOR VEHICLE	2/27/2021	7:27 AM		TAKEN FROM PARKING LOT
21-600118	4408 HOFFNER AVE	D1	CRIMINAL CITATION	2/27/2021	10:42 AM		EXPIRED DL
21-600119	5230 CHISWICK CIR	D7	CAR ACCIDENT	2/27/2021	12:50 PM		CAR HIT LIGHT POLE
21-600120	REDACTED	D4	BATTERY	2/27/2021	12:55 PM	JAIL	DATING VIOLENCE



# Orange County Fire Rescue Unit Activity in Belle Isle for February 2021

b.

<b>BELLE ISLE INCIDENT TOTAL</b>	<b>40</b>
<b>Total OCFR Units Used</b>	<b>76</b>
<b>Total OCFR Transports</b>	<b>26</b>

	EMS	Fire Service	Vehicle Accident
<b>Total</b>	30	6	4

Alarm #	Units	Date	Total Time	Call Type	Sta	Jurisdiction	Transport	REP DIST	LOCATION
<b>OF210010983</b>									
	E72	2/1/21	0:23:52	EMDD	72	Belle Isle		72733B	5170 CONWAY RD, BI
	R72	2/1/21	1:10:49	EMDD	72	Belle Isle	YES	72733B	5170 CONWAY RD, BI
<b>OF210011136</b>									
	E72	2/1/21	0:21:33	EMDD	72	Belle Isle		72732B	4207 ARAJO CT, BI
	R72	2/1/21	1:20:40	EMDD	72	Belle Isle	YES	72732B	4207 ARAJO CT, BI
<b>OF210011250</b>									
	E73	2/2/21	0:23:31	EMDE	73	Belle Isle		73777B	3300 FLOWERTREE RD, BI
	R73	2/2/21	1:04:16	EMDE	73	Belle Isle	YES	73777B	3300 FLOWERTREE RD, BI
<b>OF210011346</b>									
	E72	2/2/21	0:08:23	AFA	72	Belle Isle		72732B	4236 QUANDO DR, BI
<b>OF210011400</b>									
	E73	2/2/21	0:34:13	EMDA	73	Belle Isle		73777B	2323 MCCOY RD, BI
	R73	2/2/21	0:32:24	EMDA	73	Belle Isle		73777B	2323 MCCOY RD, BI
<b>OF210011494</b>									
	E70	2/2/21	0:11:09	EMDD	73	Belle Isle		73777B	7900 DAETWYLER DR, BI
	R73	2/2/21	0:20:43	EMDD	73	Belle Isle		73777B	7900 DAETWYLER DR, BI
<b>OF210011610</b>									
	E70	2/3/21	0:20:07	EMDD	73	Belle Isle		73777B	2300 JETPORT DR, BI
	R53	2/3/21	1:01:47	EMDD	73	Belle Isle	YES	73777B	2300 JETPORT DR, BI
<b>OF210011757</b>									
	E71	2/3/21		AA	72	Belle Isle		72733B	CONWAY RD/HOFFNER AV
	E72	2/3/21	0:21:25	AA	72	Belle Isle		72733B	CONWAY RD/HOFFNER AV
	R72	2/3/21	1:00:27	AA	72	Belle Isle	YES	72733B	CONWAY RD/HOFFNER AV
<b>OF210012136</b>									
	E72	2/4/21	0:03:03	EMDD	72	Belle Isle		72733B	5170 CONWAY RD, BI
	R72	2/4/21	0:19:58	EMDD	72	Belle Isle		72733B	5170 CONWAY RD, BI
<b>OF210012138</b>									
	E70	2/4/21	0:22:20	EMDA	73	Belle Isle		73777B	1934 MCCOY RD, BI
	R70	2/4/21	0:22:21	EMDA	73	Belle Isle		73777B	1934 MCCOY RD, BI
<b>OF210013419</b>									
	B4	2/8/21	0:04:30	EMDD	72	Belle Isle		72732B	6421 ST PARTIN PL, BI
	E72	2/8/21	0:28:32	EMDD	72	Belle Isle		72732B	6421 ST PARTIN PL, BI
	R70	2/8/21	1:09:12	EMDD	72	Belle Isle	YES	72732B	6421 ST PARTIN PL, BI
<b>OF210013469</b>									
	E72	2/8/21	0:07:52	EMDC	72	Belle Isle		72733B	3714 ST MORITZ ST, BI
	R72	2/8/21	1:16:23	EMDC	72	Belle Isle	YES	72733B	3714 ST MORITZ ST, BI

Alarm #	Units	Date	Total Time	Call Type	Sta	Jurisdiction	Transport	REP DIST	LOCATION	b.
<b>OF210014082</b>										
	E70	2/9/21	0:32:38	EMDD	70	Belle Isle		70737B	1407 NEVADA AV, BI	
	R73	2/9/21	1:04:02	EMDD	70	Belle Isle	YES	70737B	1407 NEVADA AV, BI	
<b>OF210014285</b>										
	E70	2/10/21	0:08:24	AA	70	Belle Isle		70736B	E WALLACE ST/S ORANGE	
	R70	2/10/21	0:07:27	AA	70	Belle Isle		70736B	E WALLACE ST/S ORANGE	
<b>OF210014958</b>										
	E72	2/12/21	0:22:47	EMDC	72	Belle Isle		72733B	5058 CONWAY RD, BI	
	R70	2/12/21	1:10:11	EMDC	72	Belle Isle	YES	72733B	5058 CONWAY RD, BI	
<b>OF210015180</b>										
	E70	2/13/21	1:11:29	AA	70	Belle Isle		70736B	E OAK RIDGE RD/S ORANGE	
	R70	2/13/21	0:49:57	AA	70	Belle Isle	YES	70736B	E OAK RIDGE RD/S ORANGE	
<b>OF210015437</b>										
	E70	2/13/21	0:13:34	EMDD	70	Belle Isle		70773B	8225 GONDOLA DR, BI	
	R70	2/13/21	0:59:57	EMDD	70	Belle Isle	YES	70773B	8225 GONDOLA DR, BI	
<b>OF210015736</b>										
	E72	2/14/21	0:29:21	EMDC	72	Belle Isle		72733B	5373 JADE CIR, BI	
	R72	2/14/21	1:22:45	EMDC	72	Belle Isle	YES	72733B	5373 JADE CIR, BI	
<b>OF210016118</b>										
	E72	2/15/21	0:18:53	EMDA	72	Belle Isle		72733B	5224 CHISWICK CIR, BI	
	R72	2/15/21	1:19:57	EMDA	72	Belle Isle	YES	72733B	5224 CHISWICK CIR, BI	
<b>OF210016466</b>										
	E72	2/16/21	0:08:33	EMDA	72	Belle Isle		72733B	CONWAY RD/HOFFNER AV	
	R72	2/16/21	1:24:01	EMDA	72	Belle Isle	YES	72733B	CONWAY RD/HOFFNER AV	
<b>OF210017116</b>										
	E72	2/18/21	0:39:56	AFA	72	Belle Isle		72732B	5900 COVE DR, BI	
<b>OF210017127</b>										
	E71	2/18/21	0:13:04	AFA	72	Belle Isle		72733B	4227 ISLE VISTA AV, BI	
<b>OF210017362</b>										
	E70	2/19/21	0:17:29	EMDD	70	Belle Isle		70736B	E OAK RIDGE RD/HANSEL	
	R70	2/19/21	0:17:34	EMDD	70	Belle Isle		70736B	E OAK RIDGE RD/HANSEL	
<b>OF210017521</b>										
	E70	2/19/21	0:20:08	EMDB	70	Belle Isle		70773B	1702 WIND DRIFT RD, BI	
	M5	2/19/21	1:48:52	EMDB	70	Belle Isle	YES	70773B	1702 WIND DRIFT RD, BI	
<b>OF210017786</b>										
	E70	2/20/21	0:12:34	AMA	70	Belle Isle		70773B	1722 WIND HARBOR RD, BI	
	R70	2/20/21	0:09:57	AMA	70	Belle Isle		70773B	1722 WIND HARBOR RD, BI	
<b>OF210017804</b>										
	E53	2/20/21	0:02:19	EMDC	70	Belle Isle		70773B	1845 COLLEEN DR, BI	
	E70	2/20/21	0:20:16	EMDC	70	Belle Isle		70773B	1845 COLLEEN DR, BI	
	R70	2/20/21	0:56:31	EMDC	70	Belle Isle	YES	70773B	1845 COLLEEN DR, BI	
<b>OF210018065</b>										
	R70	2/21/21	0:20:41	EMDA	70	Belle Isle		70773B	1765 PAM CIR, BI	
<b>OF210018514</b>										
	R73	2/22/21	1:13:55	EMDA	73	Belle Isle	YES	73777B	2323 MCCOY RD, BI	
<b>OF210018628</b>										
	E70	2/22/21	0:35:25	HAZ2	70	Belle Isle		70735B	1443 CONWAY ISLE CIR, BI	
	R70	2/22/21	0:35:40	HAZ2	70	Belle Isle		70735B	1443 CONWAY ISLE CIR, BI	
	SQ4	2/22/21	0:15:15	HAZ2	70	Belle Isle		70735B	1443 CONWAY ISLE CIR, BI	
<b>OF210019140</b>										
	E70	2/24/21	0:10:13	EMDD	70	Belle Isle		70773B	1701 PERKINS RD, BI	
	R70	2/24/21	1:02:49	EMDD	70	Belle Isle	YES	70773B	1701 PERKINS RD, BI	
<b>OF210019167</b>										
	E72	2/24/21	0:28:18	EMDD	72	Belle Isle		72732B	4228 ARAJO CT, BI	

<u>Alarm #</u>	<u>Units</u>	<u>Date</u>	<u>Total Time</u>	<u>Call Type</u>	<u>Sta</u>	<u>Jurisdiction</u>	<u>Transport</u>	<u>REP DIST</u>	<u>LOCATION</u>	b.
	R70	2/24/21	1:16:10	EMDD	72	Belle Isle	YES	72732B	4228 ARAJO CT, BI	
<b>OF210019190</b>										
	E73	2/24/21	0:24:48	EMDD	73	Belle Isle		73777B	3213 FLOWERTREE RD, BI	
	R73	2/24/21	1:50:51	EMDD	73	Belle Isle	YES	73777B	3213 FLOWERTREE RD, BI	
<b>OF210019487</b>										
	E70	2/25/21	0:07:57	OUTSDFR	70	Belle Isle		70736B	6404 STOCKBRIDGE AV, BI	
<b>OF210020126</b>										
	R72	2/27/21	1:07:58	EMDB	72	Belle Isle	YES	72733B	4916 DARDEN AV, BI	
<b>OF210020157</b>										
	E70	2/27/21	0:22:29	EMDB	72	Belle Isle		72732B	6658 THE LANDINGS DR, B	
	R70	2/27/21	1:10:42	EMDB	72	Belle Isle	YES	72732B	6658 THE LANDINGS DR, B	
<b>OF210020219</b>										
	E72	2/27/21	0:23:58	AA	72	Belle Isle		72733B	5230 CHISWICK CIR, BI	
	R72	2/27/21	1:10:38	AA	72	Belle Isle	YES	72733B	5230 CHISWICK CIR, BI	
<b>OF210020390</b>										
	E70	2/27/21	0:31:53	EMDC	70	Belle Isle		70773B	1817 WIND WILLOW RD, BI	
	R73	2/27/21	1:03:56	EMDC	70	Belle Isle	YES	70773B	1817 WIND WILLOW RD, BI	
<b>OF210020452</b>										
	R73	2/28/21	0:56:50	EMDA	73	Belle Isle	YES	73777B	3312 FLOWERTREE RD, BI	
<b>OF210020561</b>										
	E70	2/28/21	0:16:03	EMDA	70	Belle Isle		70737B	1515 IDAHO AV, BI	
	R51	2/28/21	0:01:30	EMDA	70	Belle Isle		70737B	1515 IDAHO AV, BI	
	R70	2/28/21	1:03:39	EMDA	70	Belle Isle	YES	70737B	1515 IDAHO AV, BI	
<b>OF210020735</b>										
	E70	2/28/21	0:19:34	PUBASST	70	Belle Isle		70735B	4932 OAK ISLAND RD, BI	

**SERVICE AREA INCIDENT TOTAL 40**

**Total OCFR Units Used 76**

**Total OCFR Transports 26**

	EMS	Fire Service	Vehicle Accident
<b>Total</b>	30	6	4



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

**Meeting Date:** March 16, 2021

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

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

**Subject:** Ordinance 21-02 Sign Code Changes

**Background:** On February 23, 2021, the P&Z Board reviewed the changes to the sign code recommended by the staff. This change deals with temporary signs and brings the sign code into compliance with federal guidelines for eliminating regulation by content based signage.

On March 2, 2021, the Council read the Ordinance for the first time. No changes were made to the ordinance.

**Staff Recommendation:** Move Ordinance 21-02 to a second reading a adoption

**Suggested Motion:** **I move that we move Ordinance 21-02 to a second reading and adoption at the April 6, 2021 Council Meeting.**

**Alternatives:** Make additional changes to the code.

**Fiscal Impact:** N/A

**Attachments:** Ordinance 21-02

ORDINANCE NO. 21-02

**AN ORDINANCE OF THE CITY OF BELLE ISLE, FLORIDA; AMENDING THE CITY’S SIGN REGULATIONS UNDER CHAPTER 52 OF THE CITY CODE; PROVIDING DEFINITIONS; AMENDING AND ADDING REGULATIONS RELATED TO TEMPORARY SIGNS, PROTECTION OF FIRST AMENDMENT RIGHTS, AND OTHER MATTERS RELATED TO SIGNS; PROVIDING FOR CODIFICATION, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.**

**WHEREAS**, the City Council of the City of Belle Isle finds that it is in the best interests of the public welfare, health, and safety that the City’s sign regulations be amended and supplemented as provided in this Ordinance.

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

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

**SECTION 2. City Code Amendment.** Sections 52-2 and 52-34 of the Belle Isle City Code are hereby amended, and new Sections 52-35 and 52-36 are hereby created, all as follows (words that are ~~stricken out~~ are deletions; words that are underlined are additions; stars \* \* \* \* \* indicate breaks between sections and subsections and do not indicate changes to the City Code).

**Sec. 52-2. - Definitions.**

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning. The word "shall" is mandatory and the word "may" is permissive. Any terms defined in the plural include the singular.

*Attached window sign* means signs which are physically attached to or painted on any surface of a window.

*Awning* means a cloth, plastic, or other nonstructural covering that either is permanently attached to a building or can be raised or retracted to a position against the building when not in use.

*Banner sign* means a sign either enclosed or not enclosed in a ridged frame and secured or mounted to allow movement caused by the atmosphere, and includes pennants and streamers. A flag is not a banner sign.

*Building frontage* means the length of a building wall where the primary pedestrian entrance is located.

*Changeable surface sign* means a sign the copy display of which may be changed or rearranged electronically, mechanically or manually without altering the sign structure.

*Corner lot sign* means a sign located within the triangular area formed by the apex of two right-of-way lines and a line connecting them at points a designated distance from the apex of the right-of-way lines.

*Development* means, for the purposes of this chapter only, an approved residential, commercial, industrial subdivision, mobile home park, or multifamily project.

*Development sign* means a sign located in an approved residential, commercial, industrial subdivision, mobile home park, or multifamily projects.

*Digital billboard* means an off-site sign capable of displaying words, symbols, or images that can be electronically or mechanically changed by remote or automatic means.

*Directional signs* means a sign located on premises with exits, entrances, driveways, or off-street parking.

*Erect* means to build, construct, assemble, attach, hang, place, suspend, affix, create, paint, draw, or in any other way bring into being or establish a sign.

*Finished grade level* means the completed or settled level of the ground, asphalt, or pavement on which a sign is erected; except that if the sign is erected on an artificial mound or similar artificial rise, the term shall mean the completed or settled level of the ground, asphalt or pavement which surrounds all or the majority of the building on the parcel or site on which the sign is erected.

*Flag* means a piece of cloth, canvas, or other textile, typically oblong or square, which is attachable by one edge to a pole and/or a rope, with the length of such textile perpendicular to the supporting pole or rope when fully extended and used as a symbol or emblem of a country, state, local government, group, organization, or institution. A flag is not a banner. ~~means a rectangular piece of fabric that is used as a signaling device.~~

*Glare* means the effect produced by brightness sufficient to cause annoyance, discomfort or loss in visual performance and visibility.

*Ground sign* means a sign supported by uprights or braces which is placed on, near or at ground level, and which is not attached to any building. The definitions of "ground sign" and "pole sign" are mutually exclusive.

*Height* means the vertical distance from the finished grade level to the highest point of a structure.

*Home occupation sign* means a sign attached to a single-family or multifamily dwelling used as a home occupation as authorized by chapter 54, article III.

*Illegal sign* means a sign erected after the effective date of the ordinance from which this chapter is derived, which is prohibited by this chapter.

*Illuminated sign* means a sign which is lighted by artificial light source, either internal or external to the sign, for the purpose of illuminating the sign.

*Integral sign* means a memorial sign or tablet cut into any masonry surface, or constructed of a permanent or incombustible material mounted on the face of a building.

*Marquee* means a structure, including a hood, canopy, or awning, normally composed of rigid material projecting from a building, which fully or partially covers an entrance, sidewalk, or other pedestrian way.

*Marquee sign* means a sign attached to or made a part of a marquee, including an awning sign.

*Off-site sign* means a sign identifying an activity which is not conducted or products or services which are not available on the premises where the sign is located.

*On-site sign* means a sign (i) identifying an activity conducted or products or services available on the premises where the sign is located; or (ii) displaying a noncommercial message; or (iii) any combination of (i) and (ii).

*Parapet* means the extension of a false front or wall above the roof line.

*Pole (or pylon) sign* means a sign supported by at least one upright pole, pylon or post which is secured to the ground and the bottom of the sign face of which is at least six feet above the finished grade level. The definitions of "pole sign" and "ground sign" are mutually exclusive.

*Political campaign sign* means a sign advertising a candidate, political party, ballot issue, or political issue to be voted upon in a local, state, or national election or referendum.

*Portable sign* means a sign, excluding an A-frame sign, which is not permanently secured or attached to the ground or to a structure.

*Projecting sign* means a sign affixed to a building which projects in such a manner that both sides of the sign are visible.

*Real estate sign* means a temporary sign on a parcel which is for sale or rent.

*Roof sign* means a sign which is erected or installed on the roof of a building.

*Rotating sign* means a sign which has a revolving sign face.

*Setback* means the distance between a property line or right-of-way line and the edge of a sign which is nearest to the property line or right-of-way line.

*Sidewalk sign* means any A-frame, sandwich board or other movable sign placed outside the premises during business hours only.

*Sign* means any surface, fabric, device, which bears symbols, letters, numbers, or sculptured matter, whether illuminated or unilluminated, designed to identify, announce, direct, or inform,



and that is visible from a public right-of-way. For the purposes of this chapter, the term "sign" shall include all parts of the sign and its supporting structure.

*Sign face* means the part of a sign, including trim embellishments, and background, which contains surface area on which symbols, letters, numbers, or sculptured matter may be displayed.

*Sign spinner* means a person, visible from any public road right-of-way, who carries a sign, wears a costume, or uses other attention getting devices to advertise the goods or services offered by the establishment on whose premises the person is located.

*Site* means a parcel of land suitable or set apart for some specific use.

*Snipe sign* means any unauthorized sign of any material whatsoever that is placed upon public property or attached in any way to any public utility pole, tree, or any other object located or situated on or within any public road right-of-way or easement or placed upon a private property without the express written permission of the property owner. ~~*Snipe sign* means a sign which is attached to utility pole, tree, or a similar object.~~

*Subdivision* means a portion of land consisting of multiple lots or parcels, which were or will be developed by a common developer pursuant to a development plan.

*Surface area* means the total square footage encompassed within any sign face.

*Temporary sign* means any sign that is not a permanent sign. Temporary signs shall include any and all signs formerly or commonly referred to as temporary election signs, temporary political signs, temporary free expression signs, temporary real estate signs, temporary directional signs, temporary construction signs, temporary grand opening signs, or any other temporary sign unless otherwise expressly provided herein. Permitted temporary signs shall not include any sign devoted to commercial off-site advertising for services such as lawn care, day care, construction services or solicitations. ~~*Temporary sign* means a sign used or displayed for a temporary period of time.~~

*Unattached window sign* means signs located inside the building but visible from the exterior, and not physically attached to or painted on the window.

*Wall sign* means a sign erected on the wall, cupola, or parapet of a building or structure in such a manner that only one side of the sign is visible, or a sign which is affixed to or painted on the wall, cupola, or parapet of a building or structure. The definitions of a "wall sign" and a "projecting sign" are mutually exclusive.

\* \* \* \* \*

~~Sec. 52-34. Temporary signs.~~

~~(a) Prohibitions.~~

~~(1) A temporary on-site sign shall not be erected in a manner that wholly or partially obstructs the visibility of a permanent on-site sign.~~

~~(2) A temporary on-site sign shall not be erected on a corner lot within the triangular area formed by the apex of two right-of-way lines and a line connecting them at points 25 feet from the apex of the right-of-way lines.~~

~~(b) Banners, cold air inflatable signs, and searchlights.~~

~~(1) Banners and cold air inflatable signs are permitted in any zoning district as authorized by this subsection.~~

~~(2) A banner or cold air inflatable sign shall not exceed 75 feet in copy area per sign face in the commercial, industrial and agricultural districts. Such sign shall not exceed 24 square feet in copy area per sign face in all other districts.~~

~~(3) Banners and cold air inflatable signs are allowed one time only for a change in use or change in occupancy of a parcel from two weeks prior to the change in use or occupancy until one month after the change in use or occupancy.~~

~~(4) Searchlights are allowed one time only for a change in use or change in occupancy of a parcel for a maximum period of three days.~~

~~(c) Real estate signs. Minimum standards and requirements of real estate signs are as follows:~~

~~(1) In residential districts, real estate signs shall not exceed six square feet per sign face in surface area, unless the tract size is in excess of two acres, in which case the surface area shall not exceed 24 square feet per sign face.~~

~~(2) There shall be a limit of two real estate signs per parcel within a residential district.~~

~~(3) The maximum height of a real estate sign in a residential district is four feet.~~

~~(4) The erection, alteration, relocation or replacement of a real estate sign in a residential district shall not require a building permit.~~

~~(5) In nonresidential districts, real estate signs shall have a maximum surface area of 32 square feet per sign face.~~

~~(6) There shall be a limit of one real estate sign per parcel in nonresidential districts.~~

~~(7) The maximum height of a real estate sign in a nonresidential district is eight feet.~~

~~(8) In residential districts where a subdivision is being developed or offered for sale, the maximum surface area for a real estate sign is 24 square feet, and each subdivision may display two such signs.~~

~~(9) All real estate signs shall be set back at least five feet from any property line or right of way line.~~

~~(10) All real estate signs on the water side of a parcel shall be at least five feet landward from the normal high water elevation of the lake.~~

~~(d) Political campaign signs.~~

~~(1) [Where permitted.] Political campaign signs may be permitted in all zoning districts.~~

~~(2) Residential districts. A maximum of two non-illuminated political campaign signs, not more than four feet in height, nor more than four square feet in area, each, shall be permitted in residential districts. Any such sign may only be installed by, or with the express consent of the occupant of the premises or the owner of vacant property.~~

~~(3) Other districts. Political campaign signs shall be permitted in all other zoning districts, under the following conditions:~~

~~a. Political campaign signs shall be non-illuminated and shall not exceed 32 square feet in area each.~~

~~b. No sign larger than four square feet in area shall be located within 40 feet of any other campaign sign.~~

~~c. On any unimproved or unoccupied property, the property owner shall be responsible for the placement and removal of campaign signs.~~

~~d. On occupied property the tenant shall be responsible for the placement and removal of campaign signs.~~

~~e. For any sign larger than four square feet, a location sketch indicating the street address and size of sign(s) proposed for installation must be submitted to the city manager prior to installation. The city manager shall have the authority to require the removal of any such sign that is not properly maintained or becomes a hazard to the public safety during the time it is displayed.~~

~~f. Signs erected pursuant to this section shall not be considered as part of the maximum allowable sign area for the premises upon which they are located.~~

~~(4) Installation. Political campaign signs shall not be erected more than 90 days before date of the election or referendum.~~

~~(5) Removal. Political campaign signs shall be removed no later than (48) hours after the close of the election or referendum and any sign not removed within this time frame shall be considered an abandoned sign, subject to removal without notice.~~

~~(6) Prohibited on public property. Campaign signs shall not be placed on public property, and any sign so located may be removed immediately by a city code enforcement officer.~~

~~(7) Campaign sign spinners. Sign spinners holding a political campaign sign shall be permitted only on the day of the specific election or referendum advertised thereby.~~

**Sec. 52-34. – Temporary signs.** In addition to other signs permitted by this section, temporary signs may be permitted in accordance with the following requirements. Such temporary signs shall meet all requirements of this article except as otherwise provided in this subsection. Further, a temporary sign may display multiple independent messages on any portion of the sign surface or copy area of such temporary sign.

(a) Each property in the City shall be allowed twelve (12) square feet of non-illuminated temporary signage on each street frontage. Such temporary signs may be either where an owner or resident is actively attempting to sell or lease such property, either personally or through an agent, or is displaying signage which is supporting an election or political purpose or free expression purpose. Such temporary sign(s) shall not individually exceed four (4) square feet in area nor six (6) feet in height. Such sign(s) may be up to twelve (12) square feet in size in areas that are permitted for nonresidential buildings as long as the twelve (12) square feet is used entirely for the purpose of advertising the sale or lease of property, otherwise, such signs are limited to four (4) square feet in size.

(b) Temporary signs used for the purpose of supporting an event, including an election, may be posted no earlier than ninety (90) days prior to the event and shall be removed within seven (7) days after the event is concluded. For elections, the event is considered Election Day, and signs shall be removed seven (7) days after the City's polling places close. Regardless of the foregoing, no temporary signs, except for real estate sale signs advertising an active sale of onsite property, may be displayed for longer than 180 days.

(c) A non-illuminated temporary sign exceeding the size limits established in subsection (a) above but not measuring more than seventy-five (75) square feet in area, may be displayed upon a property, provided that such temporary sign is placed in compliance with other provisions of this code pertaining to temporary signs and for a duration of no longer than five (5) days.

(d) One on-site non-illuminated temporary development sign may be permitted on property where there is an active building program is underway to identify the project, the developer, architect, contractor, realtor and others involved in the design, construction and financing in accordance with Florida law. Such sign shall be permitted on a temporary basis and shall not be erected more than five days prior to the start of construction. Such temporary sign shall be removed upon issuance of a certificate of occupancy or when there has been no construction activity on the property for sixty (60) days or more. Such sign shall be limited to one per street frontage and shall not exceed eight (8) square feet in size or six (6) feet in height for single family and duplex building projects; thirty-two (32) square feet in size and eight (8) feet in height for multifamily building projects and thirty-two (32) square feet for nonresidential building projects. For construction projects of multi-family or non-residential buildings, the wind screen coverings on construction fences may contain pictures and perspective elevations of the project

but the area of text, words, logos, and other project information shall not cover more than thirty-two (32) square feet of the fence wind screen materials per street frontage.

(e) All temporary signs shall be located only on private property with the express permission of the property owner or occupant of such property, and such signage shall be located behind the sidewalk, or ten (10) feet behind the curb or edge or pavement, whichever is greater. When a vacant property is used for the placement of more than two (2) temporary signs, the City may presume that the property owner has not granted express permission for such temporary signage and such signs may be removed by the city. No such temporary signage shall be allowed on any public property or within the public right-of-way. Temporary signage that is placed in violation of this subsection is subject to immediate removal and disposal by the city.

**Sec. 52-35. - Protection of first amendment rights.**

Any sign, display, or device allowed under this article may contain, in lieu of any other copy, any otherwise lawful noncommercial message that does not direct attention to a business operated for profit or to a commodity or service for sale, and that complies with all other requirements of this article.

**Sec. 52-36. - Severability.**

(a) *Generally.* If any part, section, subsection, paragraph, subparagraph, sentence, phrase, clause, term, or word of this chapter is declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, the declaration of such unconstitutionality shall not affect any other part, section, subsection, paragraph, subparagraph, sentence, phrase, clause, term, or word of this chapter.

(b) *Severability where less speech results.* Without diminishing or limiting in any way the declaration of severability set forth elsewhere in this section, this Code, or any adopting ordinance, if any part, section subsection, paragraph, subparagraph, sentence, phrase, clause, term, or word of this chapter is declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, the declaration of such unconstitutionality shall not affect any other part, section, subsection, paragraph, subparagraph, sentence, phrase, clause, term, or word of this chapter, even if such severability would result in a situation where there would be less speech, whether by subjecting previously exempt signs to permitting or otherwise.

(c) *Severability of provisions pertaining to prohibited signs.* Without diminishing or limiting in any way the declaration of severability set forth elsewhere in this chapter, this Code, or any adopting ordinance, if any part, section, subsection, paragraph, subparagraph, sentence, phrase, clause, term, or word of this chapter or any other law is declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, the declaration of such unconstitutionality shall not affect any other part, section, subsection, paragraph, subparagraph, sentence, phrase, clause, term, or word of this chapter that pertains to prohibited signs, including specifically those signs and sign-types prohibited and not allowed under section 52-31 of this chapter. Furthermore, if any part, section, subsection, paragraph, subparagraph, sentence, phrase, clause, term, or word of chapter is declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, the declaration of such

unconstitutionality shall not affect any other part, section, subsection, paragraph, subparagraph, sentence, phrase, clause, term, or word of section 52-34 of this chapter.

(d) Severability of prohibition on off-site signs. If any part, section, subsection, paragraph, subparagraph, sentence, phrase, clause, term, or word of this chapter and/or any other Code provisions and/or laws is declared invalid or unconstitutional by the valid judgment or decree of any court of competent jurisdiction, the declaration of such unconstitutionality shall not affect the prohibition on off-site signs as contained in this chapter.

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

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

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

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

**FIRST READING:** \_\_\_\_\_, 2021

**SECOND READING:** \_\_\_\_\_, 2021

**ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2021, by the City Council of the City of Belle Isle, Florida.

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

City Council  
City of Belle Isle

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

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

\_\_\_\_\_  
Kurt Ardaman, City Attorney

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

STATE OF FLORIDA

COUNTY OF ORANGE

I, Yolanda Quiceno, City Clerk of the City of Belle Isle do hereby certify that the above and foregoing document ORDINANCE 20 -01 was duly and legally passed by the Belle Isle City Council, in session assembled on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at which session a quorum of its members were present.

\_\_\_\_\_  
Yolanda Quiceno, CMC -City Clerk



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

**Meeting Date:** March 16, 2021

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

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

**Subject:** Ordinance and Resolution to allow At-Large Appointments

**Background:** The City has had difficulty with filling vacancies on the several advisory boards. Two of the Boards, Planning and Zoning (P&Z) and Budget Committee currently have their vacancies filled by District appointment. Both boards have vacancies that are approaching a year. The City has had interest from volunteers who would like to serve; however that District seat is already filled. The City advertised many times for a candidate; however no one from those Districts applied.

The process for P&Z Board appointments is under the BIMC and therefore will be changed by Ordinance 21-03. The Budget Committee was process was changed by Resolution 21-02 at the last meeting.

**Staff Recommendation:** Move Ordinance 21-04 to a second reading a adoption

**Suggested Motion:** I move that we move Ordinance 21-04 to a second reading and adoption at the April 6, 2021 Council Meeting.

**Alternatives:** Do not make changes

**Fiscal Impact:** None

**Attachments:** Ordinance 21-04



ORDINANCE 21-04

AN ORDINANCE OF THE CITY OF BELLE ISLE, FLORIDA, AMENDING THE BELLE ISLE LAND DEVELOPMENT CODE, CHAPTER 42, ARTICLE II, SECTION 42-32 – PLANNING AND ZONING BOARD; PROVIDING FOR THE APPOINTMENT AND FILLING OF VACANCIES ON THE BOARD; PROVIDING FOR CODIFICATION, SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

**WHEREAS**, the City Council has found and determined that the adoption of this Ordinance is in the interests of the public health, safety and welfare, will aid in the harmonious, orderly and progressive development of the City, and serves a valid public purpose.

**BE IT ORDAINED** by the City Council of the City of Belle Isle, Florida as follows:

**SECTION 1. Land Development Code Amendment.** Subsections 42-32(a) and 42-32(b)(3) of the City Land Development Code are hereby amended as follows (underlining represents new additions; stars \* \* \* \* \* represent breaks between sections and subsections and do not represent changes):

**Sec. 42-32. - Planning and zoning board.**

(a) *Establishment and composition.* The council is hereby empowered to establish a planning and zoning board and appoint the members thereto to render decisions as to special exceptions and variances and to act in an advisory capacity to the council on other planning and zoning matters in the city. The planning and zoning board shall consist of seven members, to be appointed in the following manner:

- (1) One resident from each of the city's districts unless no candidate from the relevant district is available, including candidates appointed to fill vacancies according to Subsection 42-32(b)(3);
- (2) No more than two members shall be of the same occupation or profession; and

(3) No more than two members shall be employed by the same employer.

\* \* \* \* \*

(b) *Office of planning and zoning board member.*

\* \* \* \* \*

(3) *Vacancies on the board.* Any vacancy occurring during the unexpired term of office of any member of the planning and zoning board shall be filled by the council for the remainder of the term within 45 days after the vacancy occurs. The vacancy will be advertised to fill the vacancy by District; however if no candidates apply from the District for that District vacancy, the Council may fill the vacancy from at-large candidates regardless of district residency.

\* \* \* \* \*

**SECTION 2. Codification.** This Ordinance shall be incorporated into and codified within the Land Development Code of the City of Belle Isle, Florida. Any section, paragraph number, letter and/or any heading may be changed or modified as necessary to effectuate the foregoing. Grammatical, typographical, and similar or like errors may be corrected, and additions, alterations, and omissions not affecting the construction or meaning of this Ordinance or the Land Development Code may be freely made.

**SECTION 3. Severability.** If any section, subsection, sentence, clause, phrase, word or provision of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, whether for substantive, procedural, or any other reason, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

**SECTION 4. Conflicts.** In the event of a conflict or conflicts between this Ordinance and any other ordinance or provision of law, this Ordinance will govern and control to the extent of the conflict, as allowable under the law.

**SECTION 5. Effective Date.** This Ordinance shall become effective immediately upon adoption by the City Council of the City of Belle Isle, Florida.

First Reading on \_\_\_\_\_, \_\_\_\_\_, 2021.

Second Reading and Adoption this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

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

ATTEST:

_____	_____
Yolanda Quiceno, CMC	Nicholas Fouraker, Mayor

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City Clerk  
  
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Approved as to form and legality  
For use and reliance by the City  
Kurt Ardaman, City Attorney

STATE OF FLORIDA  
COUNTY OF ORANGE

I, Yolanda Quiceno, City Clerk of the City of Belle Isle do hereby certify that the above and foregoing document ORDINANCE 20-01 was duly and legally passed by the Belle Isle City Council, in session assembled on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at which session a quorum of its members were present.

\_\_\_\_\_  
Yolanda Quiceno, CMC-City Clerk



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

**Meeting Date:** March 16, 2021

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

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

**Subject:** Resolution 21-03, All-Way Stop in Daetwyler Shores

**Background:** Commissioner Mike Sims and I attended a meeting of the Daetwyler HOA on March 9 2021. The members of the HOA stated that vehicles are “blowing through” the intersection of Via Flora and Flowertree Road and there have been many near-misses at this intersection. The HOA is requesting that this intersection be made an All-Way stop intersection temporarily and that the City research installing a roundabout at this intersection in the near future.

**Staff Recommendation:** Adopt the resolution to change to an all-way stop.

**Suggested Motion:** I move that adopt resolution 21-03 and direct the City Manager to convert the Via Flora/Flowertree Intersection to an All-Way stop.

**Alternatives:** Do not adopt the resolution .

**Fiscal Impact:** \$150 for signage and installation.

**Attachments:** Resolution 21-03

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**WHEREAS**, the intersections Via Flora, Trentwood Boulevard, and Flowertree Road is experiencing dysfunctional traffic flow;

**WHEREAS**, the City Council of the City of Belle Isle finds that making said intersection an all-way stop intersection is in the interest of safety.

- That Via Flora, Trentwood Boulevard, and Flowertree Road intersections are hereby designated an all-way way stop intersection.
- The City Manager is hereby authorized and directed to erect signage to conform to this Resolution.
- This Resolution shall take effect upon its adoption.

1           **ADOPTED**, this 16<sup>th</sup> day of March, 2021.

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3           **NICHOLAS FOURAKER, MAYOR**

4           **ATTEST:**

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6           \_\_\_\_\_

7           Yolanda Quiceno, City Clerk

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9           **STATE OF FLORIDA**

10          **COUNTY OF ORANGE**

11                 I, YOLANDA QUICENO, CITY CLERK OF THE CITY OF BELLE ISLE, FLORIDA, do  
12           hereby certify that the above and foregoing Resolution 21-03 was duly and legally passed and  
13           adopted by the Belle Isle City Council in session assembled, at which session a quorum of its  
14           members were present on the \_\_\_\_\_ day of March, 2021.

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17          Yolanda Quiceno, City Clerk

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

**Meeting Date:** March 16, 2021

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

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

**Subject:** Resolution 21-04 Reduce Speed Limit on Judge to 35 MPH

**Background:** The City received numerous complaints from residents that traffic is travelling too quickly on Judge Road and Daetwyler Drive. When the City took over jurisdiction of these streets from the County, the County limited the City on some traffic calming measures. One of those was that the speed limit on Judge and Daetwyler could not be reduced below 35 mph without seeking approval of the Board of County Commissioners. Judge Road is currently 40 mph and Daetwyler Drive is 35 mph. Reducing Judge Road to 35 mph will bring it in line with Daetwyler Drive.

Also, the City should consider requesting from the BOCC that they allow the City to further reduce the speed limit on Judge and Daetwyler to 30 mph.

**Staff Recommendation:** Adopt Resolution 21-04.

**Suggested Motion:** I move that we adopt Resolution 21-04 to reduce the speed limit on Judge Road from 40 mph to 35 mph between Conway Road and Daetwyler Drive and direct the City Manager to post the appropriate signage.

**Alternatives:** Do not reduce the speed limit.

**Fiscal Impact:** \$200 for signage and installation.

**Attachments:** Resolution 21-04  
Excerpt from County Agreement regarding speed limit reductions



**RESOLUTION NO. 21-04**

**A RESOLUTION OF THE CITY OF BELLE ISLE, FLORIDA, MAKING FINDINGS AS TO SAFETY AS A  
REDUCTION IN SPEED; AND DIRECTING THE CITY MANAGER TO INSTALL THE APPROPRIATE  
SIGNAGE AT THAT LOCATION; AND ESTABLISHING AN EFFECTIVE DATE.**

WHEREAS, the amount of traffic related to excessive speeds on Judge Road is resulting  
in dysfunctional traffic flow; and

WHEREAS, the Belle Isle Police Department has recommended that for purposes of  
safety and ameliorating the problems with traffic flow, that the speed on Judge Road be reduced  
from 40 MPH to 35 MPH; and

WHEREAS, Orange County has turned over jurisdiction on Judge Road to the City of  
Belle Isle from Conway Road to Daetwyler Drive; and

WHEREAS, Orange County authorized the City of Belle Isle to reduce the speed of  
Judge Road to 35 MPH; and

WHEREAS, the City Council of the City of Belle Isle finds that reducing the speed of  
Judge Road from 40 MPH to 35 MPH is in the interest of safety.

NOW, THEREFORE, BE IT HEREBY RESOLVED:

- Judge Road between Conway Road and Daetwyler Drive is hereby posted as a  
designated 35 mph speed limit zone..
- The City Manager is hereby authorized and directed to erect signage to conform to this  
Resolution.
- This Resolution shall take effect upon its adoption.

ADOPTED, this 16th day of March 2021.

\_\_\_\_\_

NICHOLAS FOURAKER, MAYOR

ATTEST:

\_\_\_\_\_

Yolanda Quiceno, City Clerk

STATE OF FLORIDA

COUNTY OF ORANGE

I, YOLANDA QUICENO, CITY CLERK OF THE CITY OF BELLE ISLE, FLORIDA, do hereby certify that the above and foregoing Resolution 21-04 was duly and legally passed and adopted by the Belle Isle City Council in session assembled, at which session a quorum of its members were present on the \_\_\_\_\_ day of March 2021.

\_\_\_\_\_

Yolanda Quiceno, City Clerk

**E. Road Closure; Vacation.** Notwithstanding anything that may seem to be to the contrary herein, unless having first applied for and obtained permission from the Board of County Commissioners, which permission may be withheld in the Board's discretion, the City shall not:

(1) alter, modify or regulate traffic on any of the Roads, or any portions thereof, in such a manner as will reduce or impede the flow of traffic on any of the Roads, or any portions thereof (for example, through traffic calming devices, speed humps, speed bumps, or roundabouts), except for the installation of two traffic calming devices on Seminole Drive;

(2) reduce the speed limit of McCoy Road below 35 miles per hour, reduce the speed limit of Seminole Drive below 25 mph, reduce the speed limit of Dactwyler Drive below 35 mph, or reduce the speed limit of Judge Road below 35 mph;

(3) set weight limits or prohibit or restrict certain types of traffic (for example, truck traffic) on any of the Roads, or any portions thereof;

(4) close or barricade any of the Roads, or any portions thereof, to vehicular traffic, other than temporarily for road maintenance, road repair, accidents, or miscellaneous special events, such as road races (bike lanes and/or on street parking shall not be construed as closing or barricading a Road); or

(5) vacate any portion of any of the Roads.

**3. Dedication and Acceptance; Deed; Vesting of Title.**

**A. Dedication and Acceptance.** For the Roads, or any portions thereof, that were heretofore dedicated and that the County heretofore accepted, the County hereby dedicates

**Belle Isle Issues Log  
3/16/21**

a.

<u>Issue</u>	<u>Description</u>	<u>Start Date</u>	<u>POC</u>	<u>Expected Completion Date</u>	<u>Completed Action</u>	<u>Next steps</u>
Street Paving	The City staff will conduct a street assessment to determine the pavement conditions and determine if the prior assessment is still valid. When complete, the staff will set-up a Capital Improvement Program for street paving. Program	7/1/2020	PW/CM	TBD	The City has been successful in paving several streets over the past few years; most recently the area around City Hall.	<b>2021 Goal:</b> City to conduct Pavement Assessment and develop CIP for paving (next Fiscal Year). Continue to work toward goal
Storm Drainage	The City Engineer recently completed an assessment of the storm system. Some trouble spots have been corrected (Wind Drift, Derine, Chiswick) CM and Finance Director developed Storm Water CIP	4/3/2017	ENG/CM	TBD	Stormwater CIP was developed and reviewed by Budget Committee, who recommend approval. City staff to start reconditioning swales in trouble areas. Work at Jade Circle Swales done. 1631 Wind Willow (completed). Pipe lining on St. Moritz and Jade completed.	Plans still being developed for Sol avenue, St. Partin Outfall and Stafford& Pam drainage and Barby Lane drainage. Working with Nav Bd staff for some funding for projects. <b>City crew to start work on Stafford drainage by March 29</b>
Traffic Studies	Increased traffic in and through Belle Isle prompted the Council to allocate funds for city-wide traffic study to improve traffic flow. Study was done and resulting Traffic Master Plan was adopted by Council. Due to the City's membership in Metroplan Orlando, they are conducting additional studies focusing on Hoffner Ave.	4/3/2017	CM/Eng.	Sept. 2020	City's TMP completed and adopted. Metroplan study is nearing completion. Hoffner median constructed but still needs additional work. WaWa to reconfigure entrance (Working on permit with OC). Citizen feedback sent back to MetroPlan. Metroplan Consultant to work toward finalizing report.	Install RRFB at Monet/Hoffner crosswalk (expected completion date is March 27, 2021). <b>Based on input from open house staff is preparing final report for Council approval.</b>
Wallace Field	City purchased large area at Wallace/Matchett for open space. Issues with Wallace Street Plat in this area with people trespassing on private property. District 2 Comm. And CM met with residents to discuss solutions. Council met on June 14 and issues was discussed. Council directed that a fence would be erected around property. Dist. 2 Comm. and CM to meet with residents to discuss options for Wallace Street plat. Area is still zoned R-2.	6/14/2017	Dist.2 Comm and CM	9/30/2020	Use Agreement adopted. CCA planning park site plan. CCA/City staff met to go over site plan requirements. CCA working with City Planner for site plan submission. CCA completed site plan. Council approved site plan concepts.	P&Z decision granting special exception was approved by City Council. <b>The site plan review will be scheduled for Planning and Zoning Meeting on March 23, 2021.</b>

**Belle Isle Issues Log**  
**3/16/21**

a.

City acquisition of Property	Council discussed possibility of acquiring parcels within the City and directed City staff look at options on how to acquire property.	3/20/2018	CM	8/31/2020	Cross lake purchase is on hold until County reschedules PH. Mayor/CM to meet with Commissioner Uribe and Adjacent property owner on Cross Lake on March 4. CM/Comm. Cross Lake Property deed recorded and improvements made (closed). BoA agreement finalized.	Financing complete. PSA executed by Mayor and BoA. BoA is now owned by the City. <b>No Updates</b>
Charter School (CCA)	There has been infrastructure issues at Cornerstone for some time. The City owns the property and leases it to CCA. The City is responsible for replacing major systems at CCA according to the lease.	4/3/2017	CM	Ongoing	Capital Facility Plan complete. CCA considering purchase of property. Roofs are being patched, not replaced at this time. Letter was sent to CCA Board asking for joint meeting and other Board issues. CM sent memorandum to CCA outlining conditions for refinancing . CCA discussed and rejected all the conditions sent by Council.	New Lease draft sent to Budget Committee for review. Budget Committee reviewed draft lease. <b>Market Rent Study completed. Being reviewed by Budget Committee.</b>
Municipal Code Update	The City Council contracted with a planner to update the municipal code. This process was not completed and needs to be completed. There have been significant code changes in the past few years that need to be in the code.	4/3/2017	CM/CC	Ongoing	Meet with consultant to determine what was done and what is left to do. P&Z Board looking at possible changes to fence/wall requirements. Discussion of sidewalk maintenance. Ordinance adoption for Home Occupation and Golf Carts.	On-going as needed. <b>New Sign Ordinance for 1st Reading. Ordinance on at-large appointments for 1st Reading</b>
Comp Plan Updates	The comp plan is reviewed every 7 years to see if it needs to be updated. The City Council contracted with a planner to update the comprehensive plan.	3/1/2017	Council Planner CM	Ongoing	Meet with consultant to determine what was done and what is left to do.	City Manager and Planner to review 2009 Comp Plan for errors discovered in Zoning Map. No Update
Annexation	Council discussed the desire to annex contiguous property in order to build the tax base and possibly provide more commercial development in Belle Isle.	4/3/2017	Council CM	12/28/2020	Council determined the priority to annex. Planner completed 1st report. City Staff reviewing.	CM and Mayor met with Management Company for Publix Shopping Center. CM to met with private owner for annexation of 5 acres. Sienna on hold until HOA elections ( <b>No Update</b> )
Lake Conway Issues	Residents have complained that Lake Conway is unsafe due to speeding of PWCs and issues with wake boats. Council would like more local control over the lake.	6/1/2019	CM, CA, Chief	10/1/2020	City Attorney looking at how other communities have control of lakes. Staff drafting an ordinance for No Wake Zones. City waiting for County to meet with stakeholders.	Draft ordinance is put on hold for now. City/OCSO looking at other avenues to allow enforcement. <b>Lobbyist Proposals to be reviewed by BC. Canoe Trail &amp; Swim Ordinances on hold</b>

**Belle Isle Issues Log  
3/16/21**

a.

IT Issues	City Council wants Staff to research changes in IT from Gmail back to Outlook	8/6/2019	City Clerk Chief	10/1/2020	City staying with Gmail. City has new pages on website for financial transparency and new work order tracking program.	City doing ADA conversion. City Clerk working with ADA compliance company. <b>New website developed &amp; ADA compliant Issue Closed). RFP out for Chambers A/V (Bids due March 31). Comm. Gold also looking at A/V issue</b>
Grady (Lancaster) House	PCHS requested the Council not demolish Grady House and give up to a year to have it moved.	2/5/2019	CM	12/5/2020	Discussion at PCHS. CM contacted State Historic Office on house and homestead and getting it registered on National Registry. Council directed PCHS to provide dates for moving the house and for renovations. PCHS responded to council stating they will not be moving or taking the house. Council set deadline of July 1, 2020 to have the house removed. Neighbor is working to get approvals to move the House to 5817 Randolph so it can be donated to her. Council extended deadline until September 1. Duke contacted for moving wires; quotes received for moving house; met with possible new owner; National Registry Application moving forward. Need cooperation of County to annex property across Waltham.	Comm. Uribe will work with property owner to get OC variances. Private property owner was contacted by OC District 3 Office. City will assist where possible. <b>Private property owner applying to County for variances to relocate the house. (No update)</b>