



CITY OF BELLE ISLE, FL

CITY COUNCIL BUDGET WORKSHOP & CITY COUNCIL MEETING

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

Held the 1st and 3rd Tuesday of Every Month

Tuesday, August 19, 2025 * 6:00 PM

AGENDA

City Council

Mayor Jason Carson

Vice-Mayor – Commissioner Jim Partin, District 7

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

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

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

Welcome to the City of Belle Isle City Council workshop. Workshops are working sessions and may not allow for public comment. Order and decorum will be preserved at all meetings. Personal, impertinent, or slanderous remarks are not permitted. Thank you for participating in your City government.

1. **Call to Order** - Budget Workshop: 6:00-6:30pm
2. **Budget Discussion FY 2025-2026**
 - a. Second Review of Proposed Budget FY 2025-2026 - V3.081425
 - b. Budget Calendar
3. **Adjournment of Budget Workshop**

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

4. **Call to Order and Confirmation of Quorum**
5. **Invocation and Pledge to Flag** - Comm Vertolli, District 1
6. **Public Comments & Announcements** - Persons desiring to address the Council must complete and provide the City Clerk a yellow "Request to Speak" form, limited to three (3) minutes, with no discussion. When the Mayor recognizes you, state your name and address and direct all remarks to the Council as a body.
7. **Presentations**
 - a. McDirmit Davis, Tammy Campbell FY2024/2025 Financial Report
<https://www.belleislefl.gov/finance/page/annual-comprehensive-financial-report>
8. **Consent Items** - These items are considered routine, and one motion will adopt them unless a Council member requests before the vote on the motion that an item be removed from the consent agenda and considered separately.
 - a. Approval of City Council Meeting Minutes - August 5, 2025
 - b. Approval of McDirmit Davis Engagement Letter - September 30, 2025
 - c. July 2025 Monthly Reports: PD, Finance (<https://cleargov.com/florida/orange/city/belle-isle>), and OC Fire
9. **Unfinished Business**
 - a. 3904 Arajo Condemnation Update
10. **New Business**
 - a. Discussion on Potential Cost Savings: Alignment of Belle Isle Elections with Orange County
 - b. Discussion on Reducing the Number of Voting Members from 7 to 5 Commissioners
11. **Attorney's Report**
12. **City Manager's Report**
 - a. City Manager's Report and Work Plan
 - b. Chief's Report
 - c. Public Works Report
13. **Mayor's Report**
14. **Commissioners Report**
15. **Adjournment**



City of Belle Isle, Florida

PROPOSED BUDGET DRAFT

FISCAL YEAR 2025/2026

VERSION / DATE

V3.081425

Overall Summary

This draft budget includes a 13% increase in General Fund revenue and a 5% increase in expenditures as compared to the FY 24/25 budget, leaving an ending fund balance of \$2,994,801. This ending fund balance equates to 28.1% of General Fund revenue. This draft budget includes a millage rate increase from 4.4018 to 5.0000 which will require unanimous approval by City Council. This millage rate increase is to replace the funds from the Orange County fire increase. Without a millage rate increase, the ending fund balance would be 23.35% of revenue. While it looks like we are in a better position than anticipated, our expenditures continue to exceed our revenues which is not sustainable. Additionally, we continue to defer capital projects which will likely end up costing more the longer they are deferred.

PERSONNEL

- Position Changes
 - Added Police Officer position as the CCA Board approved second SRO – 75% funded by CCA
 - Eliminated City Planner position – will continue to outsource (\$58,000/year cost savings)
- Salary Changes
 - Increases for employees in the Police Pay Plan (Chief and Deputy Chief are not covered by Pay Plan)
 - 4% cost-of-living adjustment for all full-time employees not covered by the Police Pay Plan
 - \$0.75/hour pay increase for Crossing Guards
 - Added longevity pay for non-uniform employees; uniform employees receive per Police Pay Plan
- Benefit Changes
 - Added one (1) holiday for New Year's Eve (Juneteenth will be added as well but as a floating holiday)
 - 19% increase for health insurance – City to cover the increase
 - No change to benefit or retirement contribution percentages

OPERATING EXPENDITURES

- General Government (519)
 - 3% increase in expenditures
 - \$20,000 for grant manager services
 - \$35,000 budgeted for match portion of vulnerability assessment grant
 - \$30,000 for City Hall HVAC replacement
 - Reduced Neighborhood Grant Program (BING Grants) from \$7,500/district to \$5,000/district (7 districts plus Mayor)
- Police Department (521)
 - 7% increase in expenditures
 - GoGov cost moved from 519 to 521 (\$19,992)
 - New line for Contractual Services - \$6,000 for Crisis Communications and Transparency Engagement services
 - New line for K-9 expenses - \$1,000
- Public Works (541)
 - 11% increase in expenditures (27% decrease without capital)
 - CIP projects budgeted (see below)

CAPITAL/CIP

- General Government (519)
 - \$30,000 for City Hall HVAC Replacement
- Public Works Department (541)
 - \$300,000 for Street Resurfacing & Curbing
 - \$50,000 for Sidewalks
 - \$15,000 for Nela Bridge Lights
 - \$70,000 for Park Improvements
 - \$30,000 for Pedestrian Crossing @ Hoffner/Cullen Lake Shore
 - Other projects listed that are grant funded but not included in the budget

STORMWATER FUND (FUND 103)

- Stormwater rate study not complete – non-ad valorem rate to remain at \$140/ERU for FY 25/26
- Capital/CIP includes \$20,000 for Nela Ave Swales and \$20,000 Seminole Dr Swales
- Ending fund balance of \$63,829

CHANGES MADE IN BUDGET DRAFT V2.071125

- 1.) We received the Certified Taxable Values from the Orange County Property Appraiser so we updated Ad Valorem Revenue (001-311-100) and the expenditure for Fire Protection (001-519-00-3440).
- 2.) We received revenue estimates for State Shared Revenue (001-335-120) and Half-Cent Sales Tax (001-335-180) so those revenues have been adjusted.
- 3.) We decreased the Red Light Camera revenue (001-351-110) back to \$600,000 which is the current budgeted amount in FY 24/25. We noticed a drop in citations issued from April-June resulting in a lower number of citations paid in June so to error on the side of caution, we would prefer to hold off on increasing the revenue while we continue to monitor.
- 4.) We reduced the Holiday Pay expenditure line in the Police Department (001-521-00-1215). We had increased this line for the addition of two holidays (Juneteenth and New Year's Eve); however, after further consideration, we have decided to provide a floating holiday in lieu of Juneteenth which will not incur the increased holiday pay expense.

CHANGES MADE IN BUDGET DRAFT V3.081425

- 1.) We updated the FY 24/25 projected actuals resulting in an increase in General Fund Revenue of \$577,794 and a decrease in expenditures of \$166,143. The largest revenue increases came from Half-Cent Sales Tax (\$100,000), Ad Valorem Taxes (\$85,655), Red Light Cameras (\$90,000), Communications Services Taxes (\$70,000), and Moving Violations (\$45,000). ARPA and Building Permit revenue also increased over \$100,000 but is offset with expenditure increases. The updated projections increased the beginning fund balance for FY 25/26 from \$3 million to \$3.9 million.
- 2.) We increased State Shared Revenue (001-335-120) by \$70,000 based on revenue estimates.
- 3.) We received renewal rates for health, dental, and vision insurance which included a 19% rate increase for health and a slight decrease for dental and vision. The draft budget has been adjusted to reflect the new rates with the City covering the 19% increase for health and not passing it on to the employees.
- 4.) We added \$7,000 to 001-513-00-3100 Professional Services for the cost of moving Laserfiche to the cloud.
- 5.) We added \$1,500 to 001-519-00-4900 Other Current Charges for the cost of the City hosting the Tri-County meeting in October.

CHANGE IN FUND BALANCE

ALL FUNDS

FUND	General Fund (001)	Transportation Impact Fund (102)	Stormwater Fund (103)	Law Enforcement Education Fund (104)	Parks Impact Fee Fund (105)	General Government Impact Fee Fund (106)	Capital Equipment Replacement Fund (301)	Grand Total
<u>Projected</u> Beginning Fund								
Balance October 1, 2025	3,900,000	130,153	130,000	23,077	2,358	3,084	15,382	4,204,054
Appropriation TO (FROM)								
Fund Balance	(905,199)	(64,500)	(66,171)	(14,900)	0	0	200	(1,050,570)
<u>Projected</u> Ending Fund								
Balance September 30, 2026	2,994,801	65,653	63,829	8,177	2,358	3,084	15,582	3,153,484

Fund Balance Guidelines for the General Fund

The Government Finance Officer's Association (GFOA) recommends, at a minimum, that general-purpose governments, regardless of size, maintain unrestricted budgetary fund balance in their general fund of no less than two months of regular fund operating revenues or regular general fund operating expenditures. This equates to approximately 17%.

The City of Belle Isle Budget Committee recommended maintaining a general fund balance reserve of 25% of revenues.

FY 25/26 General Fund Budgeted Revenue:	\$ 10,643,519				
FY 25/26 General Fund Reserves Balance:	\$ 2,994,801	which is	28.1%	in Reserves	
An Ending Reserves Balance of:	\$ 1,809,398	would be	17.0%	in Reserves	
	\$ 2,128,704	would be	20.0%	in Reserves	
	\$ 2,660,880	would be	25.0%	in Reserves	

Fund Balance History (General Fund)

FYE	Total Revenue	Ending Fund Balance	% of Revenue in Reserves	
9/30/2025*	11,326,684	3,960,739	35%	* projected
9/30/2024	11,287,763	4,494,090	40%	
9/30/2023	10,415,101	3,691,219	35%	
9/30/2022	8,753,536	4,023,928	46%	
9/30/2021	7,297,116	3,198,256	44%	
9/30/2020	6,579,594	2,536,904	39%	
9/30/2019	7,410,022	2,371,023	32%	
9/30/2018	5,941,031	1,473,141	25%	

Millage Rate Comparisons

FY 2025/2026

a.

	Millage Rate	Vote Required	Proj Beg Fund Bal	Ad Valorem Revenue	Non-Ad Valorem Revenue	Expenditures	Ending Fund Bal	FB as % of revenue	FB as % of expenditures
<i>Rolled-back Rate</i>	4.1618	Majority	3,900,000	4,629,358	5,081,793	11,548,718	2,062,433	21.24%	17.86%
<i>Maximum Majority</i>	4.3495	Majority	3,900,000	4,838,145	5,081,793	11,548,718	2,271,220	22.90%	19.67%
<i>Current Millage</i>	4.4018	Two-thirds	3,900,000	4,896,321	5,081,793	11,548,718	2,329,396	23.35%	20.17%
<i>.10 mil increase</i>	4.5018	Two-thirds	3,900,000	5,007,556	5,081,793	11,548,718	2,440,631	24.19%	21.13%
<i>.20 mil increase</i>	4.6018	Two-thirds	3,900,000	5,118,790	5,081,793	11,548,718	2,551,865	25.02%	22.10%
<i>.25 mil increase</i>	4.6518	Two-thirds	3,900,000	5,174,407	5,081,793	11,548,718	2,607,482	25.42%	22.58%
<i>Maximum Two-thirds</i>	4.7845	Two-thirds	3,900,000	5,322,016	5,081,793	11,548,718	2,755,091	26.48%	23.86%
<i>.50 mil increase</i>	4.9018	Unanimous or referendum	3,900,000	5,452,494	5,081,793	11,548,718	2,885,569	27.39%	24.99%
<i>.5982 mil increase</i>	5.0000	Unanimous or referendum	3,900,000	5,561,726	5,081,793	11,548,718	2,994,801	28.14%	25.93% *
<i>.75 mil increase</i>	5.1518	Unanimous or referendum	3,900,000	5,730,580	5,081,793	11,548,718	3,163,655	29.26%	27.39%
<i>1 mil increase</i>	5.4018	Unanimous or referendum	3,900,000	6,008,666	5,081,793	11,548,718	3,441,741	31.03%	29.80%
<i>1.4120 mil increase</i>	5.8138	Unanimous or referendum	3,900,000	6,466,953	5,081,793	11,548,718	3,900,028	33.77%	33.77% **
<i>1.5 mil increase</i>	5.9018	Unanimous or referendum	3,900,000	6,564,839	5,081,793	11,548,718	3,997,914	34.33%	34.62%

Would meet Budget Committee fund balance recommendation of 25% of revenue

* Included in proposed budget draft

** Millage needed to "break even" (revenues and expenditures equal)

2025 Taxable Value
1,170,889,682

Total Non-Ad Valorem Revenue
5,011,793

CITY OF BELLE ISLE, FLORIDA

FY 2025/2026

PROPOSED BUDGET DRAFT

a.

Account Number	Account Description	ACTUALS 2023/2024	ORIGINAL BUDGET 2024/2025	PROJECTED ACTUALS 2024/2025	PROPOSED BUDGET 2025/2026	% chg from PY budget
GENERAL FUND (001)						
BEGINNING FUND BALANCE		3,691,219	3,462,964	4,494,090	3,900,000	
REVENUES						
001-311-100	AD VALOREM TAX	4,474,955	4,639,731	4,725,386	5,561,726	20%
001-312-410	LOCAL OPTION GAS TAX	215,680	210,000	215,000	210,000	0%
001-314-800	UTILITY SERVICE TAX - PROPANE	6,628	6,500	7,000	6,500	0%
001-315-000	COMMUNICATIONS SERVICES TAXES	221,885	200,000	270,000	220,000	10%
001-316-000	BUSINESS TAX LICENSES	18,362	15,000	15,000	15,000	0%
001-322-000	BUILDING PERMITS	344,674	200,000	390,000	200,000	0%
001-323-100	FRANCHISE FEE - ELECTRICITY	343,917	290,000	290,000	290,000	0%
001-323-700	FRANCHISE FEE - SOLID WASTE	99,614	90,000	98,000	95,000	6%
001-329-000	ZONING FEES	29,605	28,000	28,000	25,000	-11%
001-329-100	PERMITS - GARAGE SALE	535	300	550	300	0%
001-329-130	BOAT RAMPS - DECAL AND REG	4,200	2,000	3,250	2,000	0%
001-329-140	GOLF CART PERMITS	1,700	1,000	1,100	1,000	0%
001-329-510	LIEN SEARCH FEES	-	-	7,850	-	
001-329-900	TREE REMOVAL	50	-	1,885	-	
001-331-100	FEMA REIMBURSEMENT - FEDERAL	2,250	-	372,795	-	
001-331-110	FEMA REIMBURSEMENT - STATE	250	-	-	-	
001-331-120	FDOT TRAFFIC SIGNAL MAINT REIMBURSEMENT	7,820	8,854	8,854	9,122	3%
001-331-900	ARPA-CORONAVIRUS LOCAL FISCAL RECOVERY	793,314	-	530,930	-	
001-334-396	OJP BULLETPROOF VEST GRANT	844	-	2,915	-	
001-334-560	FDLE JAG GRANT	92,846	-	-	-	
001-335-120	STATE SHARED REVENUE	452,176	450,000	466,000	470,000	4%
001-335-150	ALCOHOLIC BEVERAGE LICENSE TAX	98	-	97	-	
001-335-180	HALF-CENT SALES TAX	1,337,139	1,200,000	1,300,000	1,300,000	8%
001-337-200	SRO - CHARTER CONTRIBUTION	79,029	100,161	100,161	181,121	81%
001-341-900	QUALIFYING FEES	70	-	440	-	
001-343-410	SOLID WASTE FEES - RESIDENTIAL	786,418	766,814	766,814	767,684	0%
001-347-400	SPECIAL EVENTS	9,245	-	7,400	-	
001-351-100	JUDGEMENT & FINES - MOVING VIOLATIONS	195,528	80,000	230,000	150,000	88%
001-351-110	RED LIGHT CAMERAS	755,175	600,000	690,000	600,000	0%
001-354-000	JUDGEMENT & FINES - LOCAL ORDINANCE VIOL	4,338	-	15,000	-	
001-359-000	JUDGEMENT & FINES - PARKING VIOLATIONS	2,550	1,000	6,400	1,000	0%
001-359-200	INVESTIGATIVE COST REIMBURSEMENT	4,631	-	6,300	2,000	
001-361-100	INTEREST - GENERAL FUND	70,774	1,000	70,000	10,000	900%
001-361-200	INTEREST - SBA	2,154	-	1,600	-	
001-362-100	CHARTER SCHOOL RENT	467,417	467,416	479,480	483,830	4%
001-364-000	DISPOSITION OF FIXED ASSETS	5,139	-	-	-	
001-366-000	CONTRIBUTIONS & DONATIONS	26,750	-	-	-	
001-367-000	RENTAL LICENSES	14,325	17,000	14,150	14,000	-18%
001-369-900	OTHER MISCELLANEOUS REVENUE	42,609	-	16,327	-	
001-369-905	POLICE OFF-DUTY DETAIL REIMBURSEMENT	221,743	-	151,000	-	
001-369-906	POLICE MARINE PATROL REIMBURSEMENTS	28,120	31,765	35,000	28,236	-11%
001-369-900	RED LIGHT CAMERA HEARING FEES	1,700	-	1,800	-	
001-369-910	VACANT FORECLOSURE	400	-	200	-	
001-384-000	DEBT PROCEEDS	121,106	-	-	-	
TOTAL REVENUES		11,287,763	9,406,541	11,326,684	10,643,519	13%
Total Beginning Fund Balance & Revenues		14,978,982	12,869,505	15,820,774	14,543,519	
EXPENDITURES						
LEGISLATIVE						
001-511-00-2311	DENTAL & VISION INSURANCE - DISTRICT 1	-	500	499	472	-6%
001-511-00-2312	DENTAL & VISION INSURANCE - DISTRICT 2	138	500	-	472	-6%
001-511-00-2313	DENTAL & VISION INSURANCE - DISTRICT 3	208	500	208	472	-6%
001-511-00-2314	DENTAL & VISION INSURANCE - DISTRICT 4	42	500	33	472	-6%
001-511-00-2315	DENTAL & VISION INSURANCE - DISTRICT 5	498	500	499	472	-6%
001-511-00-2316	DENTAL & VISION INSURANCE - DISTRICT 6	498	500	499	472	-6%
001-511-00-2317	DENTAL & VISION INSURANCE - DISTRICT 7	498	500	499	472	-6%
001-511-00-3150	ELECTION EXPENSE	8,650	25,000	25,000	30,000	20%
001-511-00-4000	TRAVEL & PER DIEM	730	3,500	3,500	3,500	0%
001-511-00-4100	COMMUNICATIONS SERVICES	6,294	7,500	6,500	7,500	
001-511-00-4900	OTHER CURRENT CHARGES	458	500	500	500	

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CITY OF BELLE ISLE, FLORIDA

FY 2025/2026

PROPOSED BUDGET DRAFT

a.

Account Number	Account Description	ACTUALS 2023/2024	ORIGINAL BUDGET 2024/2025	PROJECTED ACTUALS 2024/2025	PROPOSED BUDGET 2025/2026	% chg from PY budget
001-511-00-5200	OFFICE & OPERATING SUPPLIES	257	500	500	500	0%
001-511-00-5400	MEMBERSHIPS, DUES & CONFERENCE REGS	2,010	2,800	4,000	4,500	61%
Total Legislative		20,281	43,300	42,237	49,804	15%
EXECUTIVE MAYOR						
001-512-00-2310	DENTAL & VISION INSURANCE	420	500	210	472	-6%
001-512-00-4000	TRAVEL & PER DIEM	-	500	500	500	0%
001-512-00-4100	COMMUNICATIONS SERVICES	918	1,000	1,000	1,000	0%
001-512-00-4900	OTHER CURRENT CHARGES	-	500	500	500	0%
001-512-00-5400	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS	616	650	650	650	0%
Total Executive Mayor		1,953	3,150	2,860	3,122	-1%
FINANCE ADMIN & PLANNING						
001-513-00-1200	REGULAR SALARIES & WAGES	474,814	492,028	455,000	427,000	-13%
001-513-00-1220	LONGEVITY PAY	-	-	-	3,000	
001-513-00-1250	VEHICLE ALLOWANCE - CITY MANAGER	6,462	8,400	8,400	8,400	0%
001-513-00-1260	MOVING EXPENSE REIMBURSEMENT	20,000	-	-	-	
001-513-00-1400	OVERTIME PAY	814	500	600	500	0%
001-513-00-1530	BILINGUAL PAY	-	1,950	1,300	1,300	-33%
001-513-00-2100	FICA/MEDICARE TAXES	37,293	38,470	35,595	33,675	-12%
001-513-00-2200	RETIREMENT CONTRIBUTIONS	69,800	78,724	72,000	69,000	-12%
001-513-00-2300	HEALTH INSURANCE	65,385	77,000	70,000	87,000	13%
001-513-00-2310	DENTAL & VISION INSURANCE	2,844	4,800	4,500	4,500	-6%
001-513-00-2320	LIFE INSURANCE	2,039	2,400	2,100	2,000	-17%
001-513-00-2330	DISABILITY INSURANCE	5,184	5,800	4,900	5,000	-14%
001-513-00-3100	PROFESSIONAL SERVICES	19,146	28,000	21,000	35,000	25%
001-513-00-3400	PLANNING SERVICE	13,228	3,000	45,000	72,000	2300%
001-513-00-4000	TRAVEL & PER DIEM	1,830	2,500	2,500	2,500	0%
001-513-00-4410	RENTALS & LEASES - VEHICLES	255	7,200	7,200	7,200	0%
001-513-00-4420	RENTALS & LEASES - STORAGE UNIT	-	4,000	3,406	4,000	0%
001-513-00-4610	REPAIRS & MAINTENANCE - VEHICLES	1,914	800	800	800	0%
001-513-00-4700	PRINTING	127	200	200	200	0%
001-513-00-4710	CODIFICATION EXPENSES	2,517	6,500	6,500	6,500	0%
001-513-00-4900	OTHER CURRENT CHARGES	2,732	500	500	500	0%
001-513-00-4910	LEGAL ADVERTISING	1,724	2,000	2,000	2,500	25%
001-513-00-5230	FUEL EXPENSE	152	500	500	500	0%
001-513-00-5240	COLLEGE TUITION REIMBURSEMENT	-	-	-	-	
001-513-00-5400	MEMBERSHIPS, DUES & CONFERENCE REGS	2,204	6,000	6,000	7,000	17%
001-513-00-5500	TRAINING	697	2,000	2,000	1,000	-50%
001-513-00-6417	CIP - EQUIPMENT - VEHICLES	29,505	-	-	-	
001-513-00-7100	PRINCIPAL PAYMENTS	3,313	-	-	-	
001-513-00-7200	INTEREST PAYMENTS	1,437	-	-	-	
Total Finance, Admin, & Planning		765,412	773,272	752,001	781,075	1%
GENERAL GOVERNMENT						
001-519-00-3100	OTHER PROFESSIONAL SERVICES	3,960	-	3,200	55,000	
001-519-00-3110	LEGAL SERVICES	177,319	160,000	200,000	190,000	19%
001-519-00-3120	ENGINEERING FEES	41,614	45,000	30,000	45,000	0%
001-519-00-3140	INFORMATION TECHNOLOGY EXPENSE	14,420	12,000	12,000	12,000	0%
001-519-00-3200	AUDITING & ACCOUNTING	27,460	32,000	28,000	32,000	0%
001-519-00-3400	CONTRACTUAL SERVICES	109,275	45,000	61,622	41,500	-8%
001-519-00-3405	BUILDING PERMITS	298,901	160,000	312,000	160,000	0%
001-519-00-3410	JANITORIAL SERVICES	2,472	3,000	2,472	3,000	0%
001-519-00-3415	WEBSITE/SOCIAL MEDIA	4,805	5,000	5,000	6,000	20%
001-519-00-3417	EMERGENCY EXPENSES - HURRICANE	-	-	364,904	-	
001-519-00-3420	LANDSCAPING SERVICES	11,213	-	27,573	-	
001-519-00-3440	FIRE PROTECTION	2,088,195	2,822,111	2,814,235	2,981,361	6%
001-519-00-4100	COMMUNICATIONS SERVICES	11,488	12,000	11,000	13,000	8%
001-519-00-4200	FREIGHT & POSTAGE	3,240	4,700	4,700	4,700	0%
001-519-00-4300	UTILITY/ELECTRIC/WATER	8,269	10,000	10,000	10,000	0%
001-519-00-4310	SOLID WASTE DISPOSAL/YARDWASTE	809,680	812,000	812,000	812,000	0%
001-519-00-4500	INSURANCE	232,968	250,000	160,000	200,000	-20%
001-519-00-4600	REPAIRS & MAINTENANCE - GENERAL	15,971	5,000	25,000	5,000	
001-519-00-4700	PRINTING & SHREDDING	10,938	14,500	14,500	14,500	

CITY OF BELLE ISLE, FLORIDA

FY 2025/2026

PROPOSED BUDGET DRAFT

a.

Account Number	Account Description	ACTUALS 2023/2024	ORIGINAL BUDGET 2024/2025	PROJECTED ACTUALS 2024/2025	PROPOSED BUDGET 2025/2026	% chg from PY budget
001-519-00-4800	SPECIAL EVENTS	28,559	80,000	50,000	25,000	-69%
001-519-00-4810	TREE BOARD PROMOTIONS & EVENTS	-	6,000	6,000	6,000	0%
001-519-00-4820	SOLID WASTE COMMITTEE PROMOTIONS & EVENT	-	1,500	1,500	1,500	0%
001-519-00-4900	OTHER CURRENT CHARGES	2,047	5,000	5,000	2,500	-50%
001-519-00-4910	LEGAL ADVERTISING	4,228	5,000	5,000	5,000	0%
001-519-00-5200	OFFICE & OPERATING SUPPLIES	9,610	10,000	21,669	14,000	40%
001-519-00-5400	MEMBERSHIPS & SUBSCRIPTIONS	2,385	3,000	3,000	4,000	33%
001-519-00-6210	CIP - CITY HALL IMPROVEMENTS	-	-	-	30,000	
001-519-00-6300	CIP - INFRASTRUCTURE	5,896	-	-	-	
001-519-00-8300	CONTRIBUTIONS & DONATIONS	1,800	3,000	3,100	3,500	17%
001-519-00-8310	NEIGHBORHOOD GRANT PROGRAM	-	60,000	60,000	40,000	-33%
Total General Government		3,926,714	4,565,811	5,053,475	4,716,561	3%

POLICE

001-521-00-1200	REGULAR SALARIES & WAGES	1,749,845	1,822,955	1,750,000	1,945,000	7%
001-521-00-1210	REGULAR SALARIES & WAGES - CROSSING GUAR	50,530	62,000	55,000	64,750	4%
001-521-00-1215	HOLIDAY PAY	59,873	60,000	60,000	66,000	10%
001-521-00-1220	LONGEVITY PAY	7,750	8,000	8,000	11,750	47%
001-521-00-1400	OVERTIME PAY	10,413	25,000	35,000	25,000	0%
001-521-00-1500	INCENTIVE PAY	17,935	20,000	20,000	20,000	0%
001-521-00-1505	POLICE OFF-DUTY DETAIL PAY	206,514	-	141,000	-	
001-521-00-1506	POLICE LAKE CONWAY MARINE PATROL PAY	29,200	33,600	33,600	33,600	0%
001-521-00-1520	SPECIAL ASSIGNMENT PAY	17,423	24,204	24,204	27,140	12%
001-521-00-1530	BILINGUAL PAY	3,625	4,550	3,000	3,900	-14%
001-521-00-2100	FICA/MEDICARE TAXES	161,838	157,614	162,930	168,540	7%
001-521-00-2200	RETIREMENT CONTRIBUTIONS	339,123	358,980	358,980	383,000	7%
001-521-00-2300	HEALTH INSURANCE	288,453	338,000	305,000	405,000	20%
001-521-00-2310	DENTAL & VISION INSURANCE	8,353	17,000	17,000	17,000	0%
001-521-00-2320	LIFE INSURANCE	8,277	8,900	8,400	9,500	7%
001-521-00-2330	DISABILITY INSURANCE	21,552	24,000	22,000	25,500	6%
001-521-00-3100	TECHNOLOGY SUPPORT/SERVICES	61,760	153,000	61,330	172,000	12%
001-521-00-3105	OTHER PROFESSIONAL SERVICES	7,500	-	5,375	-	
001-521-00-3110	LEGAL SERVICES	8,940	10,000	23,000	15,000	50%
001-521-00-3120	NEW HIRE EXPENSES	1,696	3,000	4,500	2,000	-33%
001-521-00-3400	CONTRACTUAL SERVICES	-	-	-	6,000	
001-521-00-3405	RED LIGHT CAMERA FEES	298,855	336,000	336,000	336,000	0%
001-521-00-3406	LICENSE PLATE READERS/VIDEO MONITORING	-	53,500	47,500	53,500	0%
001-521-00-3410	JANITORIAL SERVICES	2,748	3,000	2,748	3,000	0%
001-521-00-4000	TRAVEL & PER DIEM	6,952	7,000	7,000	7,500	7%
001-521-00-4100	COMMUNICATIONS SERVICES	26,396	30,000	30,000	30,000	0%
001-521-00-4110	DISPATCH SERVICE	53,131	73,000	73,000	73,000	0%
001-521-00-4200	POSTAGE & FREIGHT	369	2,000	2,000	2,000	0%
001-521-00-4300	UTILITY/ELECTRIC/WATER	4,822	5,500	5,500	6,000	9%
001-521-00-4410	RENTALS & LEASES - VEHICLES	30,352	250,000	250,000	259,600	4%
001-521-00-4420	RENTALS & LEASES - STORAGE UNIT	-	1,500	1,388	1,500	0%
001-521-00-4600	REPAIRS & MAINTENANCE - GENERAL	5,528	5,000	6,342	5,000	0%
001-521-00-4610	REPAIRS & MAINTENANCE - VEHICLES	15,473	15,000	18,330	15,000	0%
001-521-00-4620	REPAIRS & MAINTENANCE - RADAR GUNS	3,465	5,000	5,000	5,000	0%
001-521-00-4700	PRINTING	3,707	4,500	4,500	4,500	0%
001-521-00-4800	COMMUNITY PROMOTIONS	2,740	5,000	5,725	5,000	0%
001-521-00-4900	OTHER CURRENT CHARGES	3,716	1,500	2,300	2,500	67%
001-521-00-4910	LEGAL ADVERTISING	-	500	500	500	0%
001-521-00-4920	MARINE EXPENSES	7,100	10,000	10,000	12,500	25%
001-521-00-4925	POLICE K-9 EXPENSES	-	-	25,000	1,000	
001-521-00-5200	OFFICE & OPERATING SUPPLIES	7,825	10,000	10,000	10,000	0%
001-521-00-5205	COMPUTER AND SOFTWARE	1,581	12,000	12,000	10,100	-16%
001-521-00-5210	UNIFORMS	17,133	15,000	32,000	19,500	30%
001-521-00-5230	FUEL EXPENSE	76,627	80,000	80,000	80,000	0%
001-521-00-5240	COLLEGE TUITION REIMBURSEMENT	1,545	9,000	9,000	9,000	0%
001-521-00-5245	RADIOS	2,126	13,000	9,900	12,500	-4%
001-521-00-5250	POLICE NON-CAPITAL EQUIPMENT	57,124	-	8,497	1,500	
001-521-00-5400	MEMBERSHIPS, DUES & CONFERENCE REGS	847	1,500	1,500	2,000	
001-521-00-5500	TRAINING	6,139	7,500	7,500	7,500	
001-521-00-6305	POLICE DEPARTMENT BOAT DOCK	-	-	166,838	-	

CITY OF BELLE ISLE, FLORIDA

FY 2025/2026

PROPOSED BUDGET DRAFT

a.

Account Number	Account Description	ACTUALS 2023/2024	ORIGINAL BUDGET 2024/2025	PROJECTED ACTUALS 2024/2025	PROPOSED BUDGET 2025/2026	% chg from PY budget
001-521-00-6400	CAPITAL - EQUIPMENT	26,587	-	-	-	
001-521-00-6417	CAPITAL - VEHICLES	141,525	-	-	-	
001-521-00-7100	PRINCIPAL PAYMENTS	258,346	-	65,522	-	
001-521-00-7200	INTEREST PAYMENTS	54,775	-	11,248	-	
Total Police		4,178,135	4,086,803	4,345,157	4,375,880	7%
PUBLIC WORKS						
001-541-00-1200	REGULAR SALARIES & WAGES	210,976	234,209	170,000	237,000	1%
001-541-00-1220	LONGEVITY PAY	-	-	-	750	
001-541-00-1400	OVERTIME PAY	-	500	500	500	0%
001-541-00-1530	BILINGUAL PAY	-	-	650	650	
001-541-00-2100	FICA/MEDICARE TAXES	15,384	17,955	13,093	18,226	2%
001-541-00-2200	RETIREMENT CONTRIBUTIONS	30,283	37,473	27,200	38,000	1%
001-541-00-2300	HEALTH INSURANCE	44,374	69,000	45,000	78,100	13%
001-541-00-2310	DENTAL & VISION INSURANCE	1,379	3,400	2,000	3,000	-12%
001-541-00-2320	LIFE INSURANCE	897	1,200	1,000	1,200	0%
001-541-00-2330	DISABILITY INSURANCE	2,555	3,500	3,000	3,500	0%
001-541-00-3100	PROFESSIONAL SERVICES	-	500	500	500	0%
001-541-00-3140	TEMPORARY LABOR	-	1,000	1,000	1,000	0%
001-541-00-3150	INFORMATION TECHNOLOGY EXPENSE	6,785	13,000	8,000	10,000	-23%
001-541-00-3400	CONTRACTUAL SERVICES	38,080	12,000	15,000	15,000	25%
001-541-00-3420	LANDSCAPING SERVICES	28,800	55,000	56,000	55,000	0%
001-541-00-4000	TRAVEL & PER DIEM	-	1,000	1,000	1,000	0%
001-541-00-4100	COMMUNICATIONS SERVICES	6,211	6,500	6,500	7,500	15%
001-541-00-4300	UTILITY/ELECTRIC/WATER	101,918	120,000	110,000	120,000	0%
001-541-00-4410	RENTALS & LEASES - VEHICLES	11,075	42,000	42,000	42,000	0%
001-541-00-4420	RENTALS & LEASES - EQUIPMENT	-	5,000	5,000	2,500	-50%
001-541-00-4600	REPAIRS & MAINTENANCE - GENERAL	10,883	25,000	25,000	15,000	-40%
001-541-00-4610	REPAIRS & MAINTENANCE - VEHICLES & EQUIP	35,739	18,000	18,000	18,000	0%
001-541-00-4670	REPAIRS & MAINTENANCE - PARKS	23,085	45,000	45,000	25,000	-44%
001-541-00-4675	REPAIRS & MAINTENANCE - BOAT RAMPS	620	2,500	2,500	1,500	-40%
001-541-00-4680	REPAIRS & MAINTENANCE - ROADS	31,223	45,000	48,900	35,000	-22%
001-541-00-4690	URBAN FORESTRY	115,072	125,000	125,000	125,000	0%
001-541-00-4700	PRINTING & BINDING	2,544	3,000	3,000	3,000	0%
001-541-00-4900	OTHER CURRENT CHARGES	25	100	100	100	0%
001-541-00-5200	OPERATING SUPPLIES	4,881	12,000	12,000	6,000	-50%
001-541-00-5210	UNIFORMS	1,869	3,600	3,600	1,500	-58%
001-541-00-5220	PROTECTIVE CLOTHING	339	2,000	2,000	1,000	-50%
001-541-00-5230	FUEL EXPENSE	12,239	15,000	10,000	12,000	-20%
001-541-00-5240	SMALL TOOLS & EQUIPMENT	3,782	7,500	7,500	4,500	-40%
001-541-00-5250	COLLEGE TUITION REIMBURSEMENT	-	-	-	-	
001-541-00-5400	MEMBERSHIPS, DUES & CONFERENCE REGS	234	1,500	1,500	750	-50%
001-541-00-5500	TRAINING	-	6,000	6,000	2,500	-58%
001-541-00-6320	CIP - RESURFACING & CURBING	15,690	-	-	300,000	
001-541-00-6330	CIP - SIDEWALKS	626,363	250,000	542,762	50,000	-80%
001-541-00-6335	NELA BRIDGE IMPROVEMENTS	-	-	-	15,000	
001-541-00-6375	CIP - FENCING	5,450	-	-	-	
001-541-00-6380	CIP - PARK IMPROVEMENTS	-	20,000	20,000	70,000	250%
001-541-00-6420	CIP - TRAFFIC CALMING	-	-	-	30,000	
001-541-00-6430	CAPITAL - EQUIPMENT	30,274	15,000	15,000	-	-100%
001-541-00-7100	PRINCIPAL PAYMENT	8,532	-	-	-	
001-541-00-7200	INTEREST PAYMENT	10,001	-	-	-	
Total Public Works		1,437,561	1,219,437	1,395,305	1,351,276	11%
NON-OPERATING						
001-584-00-7100	PAYMENT ON BOND - PRINCIPAL	101,881	214,000	219,000	221,000	3%
001-584-00-7200	BOND DEBT - INTEREST	52,955	50,000	50,000	50,000	0%
Total Non-Operating		154,836	264,000	269,000	271,000	3%
TOTAL EXPENDITURES		10,484,892	10,955,773	11,860,035	11,548,718	5%
ENDING FUND BALANCE		4,494,090	1,913,732	3,960,739	2,994,801	
Total Expenditures & Ending Fund Balance		14,978,982	12,869,505	15,820,774	14,543,519	

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CITY OF BELLE ISLE, FLORIDA

FY 2025/2026

PROPOSED BUDGET DRAFT

a.

Account Number	Account Description	ACTUALS 2023/2024	ORIGINAL BUDGET 2024/2025	PROJECTED ACTUALS 2024/2025	PROPOSED BUDGET 2025/2026	% chg from PY budget
TRANSPORTATION IMPACT FEE FUND (102)						
BEGINNING FUND BALANCE		122,012	127,726	128,153	130,153	
REVENUES						
102-324-310	IMPACT FEES - RESIDENTIAL - TRANSPORTATION	3,414	-	3,936	-	
102-361-100	INTEREST - FUND 102	2,727	500	2,000	500	0%
TOTAL REVENUES		2,727	500	2,000	500	0%
Total Beginning Fund Balance & Revenues		124,739	128,226	130,153	130,653	
EXPENDITURES						
102-541-00-3100	PROFESSIONAL SERVICES	-	65,000	-	65,000	0%
TOTAL EXPENDITURES		-	65,000	-	65,000	0%
ENDING FUND BALANCE		124,739	63,226	130,153	65,653	
Total Expenditures & Ending Fund Balance		124,739	128,226	130,153	130,653	
STORMWATER FUND (103)						
BEGINNING FUND BALANCE		(265,046)	(106,914)	47,236	130,000	
REVENUES						
103-331-100	FEMA REIMBURSEMENT - FEDERAL	165,026	-	-	-	
103-331-110	FEMA REIMBURSEMENT - STATE	18,336	-	-	-	
103-331-900	ARPA-CORONAVIRUS LOCAL FISCAL RECOVERY	274,527	-	300,064	-	
103-334-360	STATE RESILIENCY GRANT	-	-	-	-	
103-343-900	SERVICE CHARGE - STORMWATER	458,772	465,612	465,612	466,011	0%
103-361-100	INTEREST - STORMWATER	8	-	-	-	
TOTAL REVENUES		916,669	465,612	765,676	466,011	0%
Total Beginning Fund Balance & Revenues		651,623	358,698	812,912	596,011	
EXPENDITURES						
103-541-00-1200	REGULAR SALARIES & WAGES	148,952	183,327	151,884	188,000	3%
103-541-00-2100	FICA/MEDICARE TAXES	10,860	14,025	11,137	14,382	3%
103-541-00-2200	RETIREMENT CONTRIBUTIONS	23,060	29,332	24,880	30,500	4%
103-541-00-2300	HEALTH INSURANCE	28,140	43,000	29,609	50,000	16%
103-541-00-2310	DENTAL & VISION INSURANCE	911	2,000	1,294	1,700	-15%
103-541-00-2320	LIFE INSURANCE	682	900	730	900	0%
103-541-00-2330	DISABILITY INSURANCE	1,703	2,300	1,693	2,200	-4%
103-541-00-3100	PROFESSIONAL SERVICES	20,693	6,500	24,000	6,000	-8%
103-541-00-3120	ENGINEERING FEES	64,935	140,000	50,000	90,000	-36%
103-541-00-3430	NPDES	8,210	10,000	10,000	10,000	0%
103-541-00-3450	LAKE CONSERVATION	19,725	25,000	25,000	18,000	-28%
103-541-00-4600	REPAIRS & MAINTENANCE	21,583	50,000	50,000	80,000	60%
103-541-00-4910	LEGAL ADVERTISING	-	-	-	500	
103-541-00-6300	CIP - CAPITAL IMPROVEMENTS	6,699	-	-	40,000	
103-541-00-6319	CIP - CAPITAL IMPROVEMENTS - ARPA	248,234	-	300,065	-	
TOTAL EXPENDITURES		604,387	506,384	680,292	532,182	5%
ENDING FUND BALANCE		47,236	(147,686)	132,620	63,829	
Total Expenditures & Ending Fund Balance		651,623	358,698	812,912	596,011	
LAW ENFORCEMENT EDUCATION FUND (104)						
BEGINNING FUND BALANCE		24,777	25,623	24,777	23,077	
REVENUES						
104-351-200	JUDGEMENT & FINES	9,630	4,000	10,000	5,000	25%
104-361-100	INTEREST	410	300	300	100	-67%
TOTAL REVENUES		10,040	4,300	10,300	5,100	19%
Total Beginning Fund Balance & Revenues		34,817	29,923	35,077	28,177	
EXPENDITURES						
104-521-00-5500	TRAINING	10,535	20,000	12,000	20,000	0%
TOTAL EXPENDITURES		10,535	20,000	12,000	20,000	0%
ENDING FUND BALANCE		24,282	9,923	23,077	8,177	
Total Expenditures & Ending Fund Balance		34,817	29,923	35,077	28,177	

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CITY OF BELLE ISLE, FLORIDA

FY 2025/2026

PROPOSED BUDGET DRAFT

a.

Account Number	Account Description	ACTUALS 2023/2024	ORIGINAL BUDGET 2024/2025	PROJECTED ACTUALS 2024/2025	PROPOSED BUDGET 2025/2026	% chg from PY budget
PARKS IMPACT FEE FUND (105)						
BEGINNING FUND BALANCE		781	781	781	2,358	
REVENUES						
105-324-610	IMPACT FEES - RESIDENTIAL - PARKS	-	-	1,562	-	
104-361-100	INTEREST	-	-	15	-	
TOTAL REVENUES		-	-	1,577	-	
Total Beginning Fund Balance & Revenues		781	781	2,358	2,358	
EXPENDITURES						
NONE		-	-	-	-	
TOTAL EXPENDITURES		-	-	-	-	
ENDING FUND BALANCE		781	781	2,358	2,358	
Total Expenditures & Ending Fund Balance		781	781	2,358	2,358	

GENERAL GOVERNMENT IMPACT FEE FUND (106)						
BEGINNING FUND BALANCE		1,023	1,023	1,023	3,084	
REVENUES						
106-324-910	IMPACT FEES - RESIDENTIAL - GEN GOVT	-	-	2,046	-	
106-361-100	INTEREST	-	-	15	-	
TOTAL REVENUES		-	-	2,061	-	
Total Beginning Fund Balance & Revenues		1,023	1,023	3,084	3,084	
EXPENDITURES						
NONE		-	-	-	-	
TOTAL EXPENDITURES		-	-	-	-	
ENDING FUND BALANCE		1,023	1,023	3,084	3,084	
Total Expenditures & Ending Fund Balance		1,023	1,023	3,084	3,084	

CAPITAL EQUIPMENT REPLACEMENT FUND (301)						
BEGINNING FUND BALANCE		15,132	14,983	15,132	15,382	
REVENUES						
301-361-100	INTEREST	-	200	250	200	0%
TOTAL REVENUES		-	200	250	200	0%
Total Beginning Fund Balance & Revenues		15,132	15,183	15,382	15,582	
EXPENDITURES						
NONE		-	-	-	-	
TOTAL EXPENDITURES		-	-	-	-	
ENDING FUND BALANCE		15,132	15,183	15,382	15,582	
Total Expenditures & Ending Fund Balance		15,132	15,183	15,382	15,582	

CITY OF BELLE ISLE, FLORIDA
FY 2025/2026
PROPOSED BUDGET DRAFT

a.

FIVE YEAR CAPITAL IMPROVEMENT PLAN

FY 25-26 THROUGH FY 29-30

FUND 001 GENERAL FUND

Category	Project	Estimated 5 Year Cost	FY 25/26	FY 26/27	FY 27/28	FY 28/29	FY 29/30
Bridges	Nela Bridge Lights	30,000	15,000	15,000	-	-	-
Buildings	City Hall HVAC Replacement	45,000	30,000	15,000	-	-	-
Buildings	Driveway/Building/Bathroom for Marine Dock	250,000	-	250,000	-	-	-
Buildings	Municipal Complex	15,000,000	-	-	15,000,000	-	-
Equipment	Motor for Police Marine Unit MP2	30,000	-	30,000	-	-	-
Equipment	(2) New Vehicle Purchases - Public Works	120,000	-	120,000	-	-	-
Equipment	In-Dash Camera/LPR for all Patrol Vehicles	300,000	-	100,000	100,000	100,000	-
Equipment	New Vehicle Purchase Program	300,000	-	-	300,000	-	-
Equipment	New Marine Patrol Vessel for Police Department	150,000	-	-	-	150,000	-
Equipment	Radar for Speed Detection	15,000	-	-	-	15,000	-
Equipment	New Patrol and Office Computers	80,000	-	-	-	80,000	-
Parks	Park Improvements	100,000	70,000	30,000	-	-	-
Parks	Trimble Park Playground and Upgrades	50,000	50,000	-	-	-	-
Parks	Regal/Montmart Park Playground and Upgrades	50,000	50,000	-	-	-	-
Sidewalks	Sidewalk Improvements	250,000	50,000	50,000	50,000	50,000	50,000
Sidewalks	Judge/Daetwyler Improvements (HUD grant)	745,000	745,000	-	-	-	-
Streets	Road Resurfacing	900,000	300,000	-	300,000	-	300,000
Streets	Curbing Reconstruction/Improvements	400,000	-	200,000	-	200,000	-
Streets	Daetwyler/McCoy Intersection Improvements	100,000	-	100,000	-	-	-
Traffic Calming	Pedestrian Crossing @ Hoffner/Cullen Lake Shore	30,000	30,000	-	-	-	-
Traffic Calming	Hoffner Roundabout w/Ped Crossings (DOT grant)	5,000,000	500,000	2,500,000	2,000,000	-	-
Total General Fund		23,945,000	1,840,000	3,410,000	17,750,000	595,000	350,000

FUND 103 STORMWATER FUND

Category	Project	Estimated 5 Year Cost	FY 25/26	FY 26/27	FY 27/28	FY 28/29	FY 29/30
Drainage Improv	Hoffner Swales	270,000	-	20,000	250,000	-	-
Drainage Improv	Nela Ave Swales	270,000	20,000	250,000	-	-	-
Drainage Improv	Seminole Dr Swales	220,000	20,000	200,000	-	-	-
Drainage Improv	Cove Dr Drainage	525,000	-	25,000	500,000	-	-
Drainage Improv	Seminole/Daetwyler Drainage Improvements	225,000	-	-	25,000	200,000	-
Drainage Improv	St. Moritz Pipe Lining	650,000	-	650,000	-	-	-
Drainage Improv	McCoy Rd ROW Drainage Improvements	170,000	-	-	-	20,000	150,000
Drainage Improv	Hoffner Drainage Issues (West Side)	225,000	-	-	25,000	200,000	-
Drainage Improv	Flood Mitigation (HUD grant)	800,000	800,000	-	-	-	-
Total Stormwater Fund		3,355,000	840,000	1,145,000	800,000	420,000	150,000

ALL FUNDS

	Estimated 5 Year Cost	FY 25/26	FY 26/27	FY 27/28	FY 28/29	FY 29/30
General Fund	23,945,000	1,840,000	3,410,000	17,750,000	595,000	350,000
Stormwater Fund	3,355,000	840,000	1,145,000	800,000	420,000	150,000
Totals	\$ 27,300,000	\$ 2,680,000	\$ 4,555,000	\$ 18,550,000	\$ 1,015,000	\$ 500,000

Note: Projects that are grant funded and not included in the budget are highlighted in the color orange.

CITY OF BELLE ISLE, FLORIDA
BUDGET CALENDAR
FISCAL YEAR 2025-2026

b.

JUNE 2025		
Date	Responsible Party	Activity
On or before June 1, 2025	Orange County Property Appraiser	City receives Best Estimate of Taxable Value from OCPA
June 3, 2025	City Council	City Council adopts Budget Calendar and provides guidance/goals for FY 2025-2026 Budget (<i>Regular Meeting</i>)
June 9, 2025	Department Directors	Department Budgets submitted to City Manager / Finance Director
June 9-13, 2025	City Manager / Finance Director / Department Directors	City Manager / Finance Director meet with Department Directors to review budget requests
June 13, 2025	Budget Committee	Budget Committee Meeting - Discuss budget goals and non-ad valorem rates (<i>Regular Meeting</i>)
June 16-19, 2025	City Manager / Finance Director	City Manager / Finance Director prepare Draft Budget
June 17, 2025	City Council	Adopt non-ad valorem assessment rates for Stormwater and Solid Waste if rates are changing (<i>Regular Meeting</i>)
June 20, 2025	City Manager / Finance Director	Draft Budget sent to Budget Committee
June 27, 2025	Budget Committee	Budget Committee Meeting to review Draft Budget (<i>Special Meeting</i>)
JULY 2025		
Date	Responsible Party	Activity
On or before July 1, 2025	Orange County Property Appraiser	City receives Certified Taxable Values from OCPA
July 1, 2025	City Manager / Finance Director	Certify Non-Ad Valorem Assessments to OCPA for TRIMs
July 11, 2025	Budget Committee	Budget Committee Meeting - Final review of Draft Budget (<i>Regular Meeting</i>)
July 15, 2025	City Manager	Draft Budget given to City Council for review
July 29, 2025	City Council	Establish the maximum millage rate for FY 2025-2026 (<i>Special Meeting</i>)
AUGUST 2025		
Date	Responsible Party	Activity
August 1, 2025	City Manager / Finance Director	Proposed millage rate and date/time of first budget hearing sent to OCPA
August 5, 2025	City Council	City Council Budget Workshop (<i>Before Regular Meeting</i>)
August 5, 2025	City Manager	Budget Message given to City Council
August 15, 2025	Budget Committee	Budget Committee Meeting - Discuss any changes to Draft Budget (<i>Regular Meeting</i>)
August 19, 2025	City Council	City Council Budget Workshop (<i>Before Regular Meeting</i>)
On or before August 24, 2025	Orange County Property Appraiser	TRIM Notices mailed to each taxpayer
SEPTEMBER 2025		
Date	Responsible Party	Activity
September 15, 2025	City Manager / Finance Director	Certify Non-Ad Valorem Assessments to OCPA for tax bills
September 16, 2025	City Council	First Public Budget Hearing to adopt tentative millage rate and tentative budget (<i>Before Regular Meeting</i>)
September 28, 2025	City Manager / Finance Director	Advertise intent to adopt a final millage and budget in newspaper
September 30, 2025	City Council	Second Public Budget Hearing to adopt final millage rate, final budget, and 5 Year CIP (<i>Special Meeting</i>)
OCTOBER 2025		
Date	Responsible Party	Activity
October 1, 2025		Fiscal Year 2025-2026 begins



CITY OF BELLE ISLE, FL CITY COUNCIL BUDGET WORKSHOP & COUNCIL MEETING

Tuesday, August 5, 2025 * 6:30 PM

MINUTES

Present was:

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

Absent was:

1. Call to Order

Mayor Carson called the meeting to order at 6:00 p.m., and the Clerk confirmed the presence of a quorum. Acting City Manager Travis Grimm, DC Millis, Public Works Director Phil Price, and City Clerk Yolanda Quiceno were also present.

2. Budget Discussion FY 2025-2026

Mayor Carson opened the Budget presentation and discussion.

Acting City Manager Grimm opens the floor for Council questions and discussions on the budget, noting the council's low millage rate over the past 15 years. He explains the significant increase in fire costs over the past two years of 42%, projecting a further increase in the upcoming year. Comm Lance inquired about the historical percentage increase in fire costs. Acting CM Grimm said he does not have that information at the moment, but it will be provided later.

Comm Partin said he received some resident concerns on the 4% COLA, comparing it to the federal cost of living standard, and seeking clarification on its purpose. Acting CM Grimm noted that with the 19% increase in health insurance, the employees may see less. Finance Director Richardson explains the CPI (Consumer Price Index) for the current year, which is 2.7%, and the rationale behind the 4% COLA, highlighting the need to catch up with inflation and the deficit from previous increases since 2021. She further noted that the concerns about the lack of merit raises over the past few years, noting that there have been no reviews or recognition for exceptional performance.

Acting CM Grimm discusses the total increase for the 4% COLA, excluding law enforcement and sworn officers in the Pay Plan, amounting to \$56,396. Comm Lance mentions the negotiated agreement with the county by the previous city manager to pay 92% of the fire increase, not 100%. He confirms that the city has been deficit spending over the past few years, budgeting more than its revenues, and depleting its reserves. Finance Director Richardson said in the last two years, there has been a deficit because the revenues have not kept up. Receiving the ARPA Funds was helpful to the City's budgeting of projects.

Comm Vertolli shared concerns about the city's projected fund balance and the public's perception of the reserves, suggesting a lower target of 20% of reserves instead of the recommended 25%. If the reserves are met the following year, then the City can consider lowering the ad non valorem.

Comm Partin spoke briefly on the CIP, noting that the amounts listed for various projects are based on educated guesses rather than firm bids. Comm Partin said many of the items listed on the CIP Plan are a "wish list" unless matching funds are allocated. He said, for instance, details on the HVAC replacement costs, explaining the need for a quote from the industry to ensure accurate budgeting. In the future, he is proposing that the staff establish a process and supporting materials for new line items for Council approval. Comm Lowell said there are three units at City Hall, and the total cost is to replace two units. Public Works Director Price confirmed that City Hall has three units, and the total costs were approximately the amount discussed, plus 10% incidentals, with an HVAC technician. Public Works Director Price said quotes are only good for a limited time, and it would not have been the best use of resources because the cost may go up once we are ready to move forward. Discussion ensued on paving costs and the paving plan process.

Comm Bobrowski spoke briefly on adding new staff to the budget and asked if the PW Department would be able to function without additional staff. PW Director Price discussed the challenges of maintaining city services with a limited public works staff, emphasizing the need for extra personnel to cover vacations and non-scheduled tasks.

Comm Bobrowski spoke about the cost-effectiveness of possibly outsourcing park maintenance to a landscaping company. PW Director Price said outsourcing the service would not provide the same quality of service, which was why we started to service our

parks in-house. He highlights the importance of retaining experienced employees to maintain high service standards, despite the additional costs.

Acting City Manager presented the budget calendar and reviewed the upcoming budget meeting dates and the adoption of the final millage rate.

Comm Bobrowski asked the following for clarification and proposed cost-saving measures. She recommended lowering the COLA to 3% to alleviate the burden on residents, noting that many are on fixed incomes, reducing holiday pay, reducing the crossing guard increase from .75 to .50 an hour, and aligning election costs with Orange County. Acting CM Grimm explains that the \$800,000 increase in fire costs over two years is the primary driver of the budget, and the city needs to recoup the lost funds through significant measures rather than small cuts. Comm Bobrowski said that with small cuts, we may be able to approve a smaller increase than 0.5. Comm Bobrowski noted that she would like to know if it is possible to include the Fire fees collected as a straight non-ad valorem fee, so it can show that the increase is from the County. Acting CM Grimm said that anything less would still not cover the fire increase, and regardless of how it is collected, the City residents will still be paying the Fire fee of \$2.9m.

Comm Bobrowski asked for clarification on 513-professional services and planning services line items. Finance Director Richardson said the fees are for operational systems, Edmunds (Accounting), Laserfiche (Documents), and Simplifile.

Public Works Director Price stated that he has decreased his budget 27% to offset the fire increases. The most significant increase is in the CIP. The Budget Committee reviewed the budget with many questions and approved the proposed budget 6:1.

Mayor Carson opened for Citizen comments. Rick Miller stated that disabled veterans are exempt from property taxes; however, they are required to pay service fees (trash, water, and ad valorem fees). He cautioned the Council about decisions moving forward.

Council discussed staff retention, longevity, and the importance of continued services. Council noted that the city's current budget is conservative, especially for traffic fines and red-light camera revenue, which could exceed projected amounts. Council indicated that it has been a disservice to the residents not to have increased the millage in the past 15 years. After discussion, they noted the importance of educating the public about the budget and the need for a millage increase to maintain city services, as well as the reasons behind it.

3. Adjournment of Budget Workshop

There being no further business, Mayor Carson called for a motion to adjourn the Budget Workshop, which passed unanimously at 7:08 pm.

1. Call to Order

Mayor Carson called the meeting to order at 7:10 p.m., and the Clerk confirmed the presence of a quorum.

Acting City Manager Travis Grimm, Attorney Pownall, DC Millis, Public Works Director Phil Price, and City Clerk Yolanda Quiceno were also present.

2. Invocation and Pledge to Flag

Comm Partin gave the Invocation and led the Pledge to the Flag.

3. Public Comments & Announcements - na

4. Presentations - na

5. Consent Items

A. Approval of the City Council Meeting Minutes - July 15, 2025

B. Approval of the City Council Meeting Minutes - July 29, 2025

C. PD Request for Surplus of Damaged Equipment

Mayor Carson called for a motion to approve the consent items

Comm Lowell requested to pull item B for discussion.

Comm Partin moved to approve items A and C as presented.

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

Comm Lowell corrected the minutes as follows,

Page 21 reads, "City Clerk confirmed that the budget workshop and Council meeting are scheduled for ~~Monday~~, August 5th, beginning at 6:00 PM."

Should read, "City Clerk confirmed that the budget workshop and Council meeting are scheduled for Tuesday, August 5th, beginning at 6:00 PM."

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

6. Unfinished Business - na

7. New Business

- a. **RESOLUTION NO. 25-08 - A RESOLUTION OF THE CITY OF BELLE ISLE, FLORIDA, AMENDING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024, AND ENDING SEPTEMBER 30, 2025, PROVIDING AN EFFECTIVE DATE.**

Acting City Manager Grimm read Resolution 25-08 by Title.

Comm Smith moved to adopt Resolution 25-08 as presented.

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

- a. **Review and Approval of Daetwyler Shore Bing Grant**

Acting City Manager Grimm presented the Daetwyler Shore Bing Grant and provided details on the available funds and the three quotes received for the project.

Ms. Dodson, residing at 3114 Trentwood Blvd, spoke to the grant presentation and said the playground will create a safe environment for all residents to gather.

After discussion, Comm Lance moved to approve the Bing Grant in the amount of 8,658.00 with (District 4-\$7,500 and Mayor-\$1,158). Comm Lowell seconded the motion, which passed unanimously 7:0.

8. Attorney's Report - na

9. City Manager's Report

- a. **City Manager's Report**

Acting City Manager Grimm provided the City Manager Work Plan. He noted that the City Manager is away taking care of a personal matter.

- b. **Chief's Report**

DC Chief Millis provided and reported that the Stats will be presented at the next meeting. He noted the following,

- Upcoming school year and the challenges expected in the first few weeks due to traffic.
- Staggered start and pick up times, and a new side street near the football field will be used for parent drop-offs to reduce congestion on city streets.
- The new SRO office at the school will house additional resources like tactical shields and long guns, improving response times.
- Implemented state-mandated new policy for resource availability at schools, and the equipment is now stored in a biometric safe accessible only to SROs.

- c. **Public Works Report**

Phil Price reported the following,

- Provided a brief update on Public Works activities, including mowing, sidewalk repair, and canopy trimming.

10. Mayor's Report

Mayor Carson said he appreciates the work of Public Works and mentioned the positive impact of younger families moving into the community. He highlighted the importance of maintaining a level-headed approach during discussions, especially during budget workshops. He thanked the Public Works team for their efforts and mentioned the importance of their work, which often goes unnoticed.

11. Commissioners' Report

- Commissioner Vertolli suggested consulting a lawyer to explore the possibility of Orange County billing residents directly for the fire tax. He also proposes contacting candidates for Orange County Mayor to speak at city meetings before the election.
- Comm Bobrowski inquired about the city's credit card policy and the possibility of switching to a cashback option. Discussion includes the potential benefits of an Amazon card for cashback on city purchases. Finance Director Richardson explained that research was conducted on credit card options, and the city is considering a cashback option because of the current rewards-based card's issues.
- Comm Lance asked about the installation of a new speed limit sign on Via Flora. PW Director Price said that the sign has not been installed yet.

12. Adjournment

There being no further business, Mayor Carson called for a motion to adjourn the meeting, which passed unanimously at 8:00 pm.

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

Meeting Date: July 15, 2025

To: Honorable Mayor and City Council Members

From: Rick J. Rudometkin, City Manager

Subject: Approve Audit Engagement Letter with McDirmit Davis for city audit services.

Background:

The city went out for Audit Services to acquire an audit company to contract with to do our annual financial audits. The audit committee reviewed the proposals and selected McDirmit Davis. The auditor has submitted the engagement letter for approval as this is the method for securing the auditor for the city.

Staff Recommendation:

Approve the auditor's engagement letter.

Suggested Motion:

I move to approve the Audit Engagement Letter with McDirmit Davis with the terms and objectives listed, for the city's audit services.

Alternatives: None

Fiscal Impact: Normal approved rates with slight annual increases

Attachments:

Engagement letter

August 4, 2025

City of Belle Isle
1600 Nela Avenue
Belle Isle, Florida 32809

You have requested that we audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the City of Belle Isle (the "City"), as of September 30, 2025, and for the year then ended, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

In addition, we will audit the entity's compliance over major federal award programs for the period ended September 30, 2025. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs. The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and Government Auditing Standards (GAS) will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the entity complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and GAS, if any, and perform procedures to address those requirements.

Accounting principles generally accepted in the United States of America require that management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board (the "GASB"), who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

1. Management's Discussion and Analysis
2. Budgetary Comparison Schedules

Supplementary information other than RSI will accompany City's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

1. Combining and individual fund financial statements and schedules

Schedule of Expenditures of Federal Awards

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

Also, the document we submit to you will include the following other additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements:

1. Introductory section
2. Statistical section

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the earlier of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audits in accordance with GAAS, the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance), and Chapter 10.550, *Rules of the Auditor General*. As part of an audit of financial statements in accordance with GAAS, Government Auditing Standards, and Chapter 10.550, *Rules of the Auditor General*, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

Although we are currently in the planning stage of our audit, we have identified the following significant risks during our audit to date that require special audit consideration:

- Improper revenue recognition is considered an inherent risk according to GAAS
- Management override of internal controls is considered an inherent risk according to GAAS

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance may not be detected exists, even though the audit is properly planned and

performed in accordance with GAAS and Government Auditing Standards of the Comptroller General of the United States of America. Please note that the determination of abuse is subjective and Government Auditing Standards does not require auditors to detect abuse.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of the City's basic financial statements. Our report will be addressed to the governing body of the City. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of Government Auditing Standards, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

We also will issue a written report on the City's compliance with the requirements of Section 218.415, Florida Statutes upon completion of our audit.

Audit of Major Program Compliance

Our audit of City's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the entity's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, Government Auditing Standards, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal programs as a whole.

As part of a compliance audit in accordance with GAAS, in accordance with Government Auditing Standards, and Chapter 10.550, Rules of the Auditor General, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

Our procedures will consist of determining major federal programs and, performing the applicable procedures described in the U.S. Office of Management and Budget OMB Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs, and performing such other procedures as we consider necessary in the circumstances. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will obtain an understanding of the entity's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you, regarding, among

other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management's Responsibilities

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
3. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received;
4. For maintaining records that adequately identify the source and application of funds for federally funded activities;
5. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
6. For designing, implementing, and maintaining effective internal control over federal awards that provides reasonable assurance that the entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
7. For identifying and ensuring that the entity complies with federal laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal award programs, and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
8. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award;
9. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
10. For taking prompt action when instances of noncompliance are identified;
11. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
12. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
13. For submitting the reporting package and data collection form to the appropriate parties;
14. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
15. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including the disclosures, and relevant to federal award programs, such as records, documentation, and other matters;
 - b. Additional information that we may request from management for the purpose of the audit;
 - c. Unrestricted access to persons within the entity and others from whom we determine it necessary to obtain audit evidence;
 - d. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and
 - e. A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
16. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
17. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
18. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
19. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;

20. For the accuracy and completeness of all information provided;
21. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
22. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited financial statements, or if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Nonattest Services

With respect to any nonattest services we perform, such as calculating depreciation on fixed assets, drafting financial statements and proposing adjusting or correcting journal entries to be reviewed and approved by management, we will not assume management responsibilities on behalf of the City. However, we will provide advice and recommendations to assist management of the City in performing its responsibilities.

City's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards.
- The nonattest services are limited to the services previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

Other

We expect to begin our audit in December 2025 and to issue our reports no later than March 31, 2026.

Tamara Campbell is the engagement partner for the audit services specified in this letter. Her responsibilities include supervising McDirmitt Davis's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Invoices will be rendered every two weeks and are payable upon presentation. We estimate that our fee for the audit will be \$26,000 for the audit, and \$4,000 for a federal or state single audit, if required. We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate. Whenever possible, we will attempt to use the City's personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit.

This Agreement provides for the agreement period of three (3) years, unless terminated earlier in accordance with this Agreement. Additionally, this agreement may be renewed for three additional one-year terms subject to the mutual agreement by both parties to the terms and fees for such renewal, included in the fee schedule below:

Year	Audit Fee	Single Audit Fee
2026	\$26,000	\$4,000
2027	\$27,500	\$4,000
2028	\$27,500	\$4,000
2029	\$28,500	\$4,200
2030	\$28,500	\$4,200

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

Government Auditing Standards require that we document an assessment of the skills, knowledge, and experience of management, should we participate in any form of preparation of the basic financial statements and related schedules or disclosures as these actions are deemed a non-audit service.

The audit documentation for this engagement is the property of McDirmit Davis, LLC and constitutes confidential information. However, we may be requested to make certain audit documentation available to a federal or state agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of McDirmit Davis, LLC's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies. We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to those charged with governance the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and

- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

In accordance with the requirements of Government Auditing Standards, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements, and compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

McDirmit Davis

McDirmit Davis

RESPONSE:

This letter correctly sets forth our understanding.

City of Belle Isle, Florida

Acknowledged and agreed on behalf of City of Belle Isle by:

Title: _____

Chief's Monthly Report – July 2025

Message from the Chief July 2025

Well, July sure didn't hold back. Between the heat, the storms, and the holiday, it was a busy one—but I'm proud to say Belle Isle came through strong. Fourth of July weekend went smooth on the water, which ain't always the case. No major incidents, no big messes—just folks out enjoying the lakes and using some common sense. We appreciate that more than you know.

We also had the grand opening of our Police Boat Dock, which'll help us move quicker and do a better job keeping everyone safe out there. It's been a long time coming, and seeing it finished was a proud moment for the department. And if you missed it, our very own K-9 Belle made her big TV debut. She handled it like a pro. She may not be able to talk, but somehow still managed to steal the show.

Now, even with the good stuff, we stayed busy. We made arrests for DUI, drugs, and some disorderly behavior. A few cases involved folks going through tough times, and we worked with DCF and fire rescue to make sure people got the right help. No big headlines, just steady work getting done.

Traffic was heavy this month. We handled seven crashes, and while there were no serious injuries, there were a few fender benders that could've been avoided with a little more patience. Officers wrote 262 traffic citations, gave out 90 boating citations, and issued 72 warnings. We're out there every day trying to keep the roads and water safe, not just writing tickets to hit a number.

Code Enforcement stayed on it too, with 60 new cases opened and 76 closed. That includes complaints about parking, overgrown grass, trash piles, and a few expired tags. It's not the glamorous side of the job, but it keeps our neighborhoods looking good and feeling right.

We've still got a lot of summer left, so I appreciate everyone doing their part. Whether you're out fishing, working in the yard, or just enjoying a cold drink with family, keep being respectful of your neighbors and look out for one another. That's how small towns like ours stay special.

Thanks for supporting your officers. We don't take it for granted.

Monthly Activity Summary

- **Boating Citations: 90**
- **Involuntary Exam: 1**

- **Parking Citations: 5**
 - **Traffic Warnings: 72**
 - **Traffic Citations: 262**
 - **Trespass Reports: 8**
 - **Supplemental Reports: 27**
 - **Field Information Report: 1**
 - **Crash Reports: 7**
-

Arrests and Notable Incidents

July 2 – Arrest for Retail Theft (Resisting a Merchant)

An officer responded to a theft at a convenience store on McCoy Road, where a male subject stole a mini bottle of liquor and a toy car totaling \$17.10 after being told to leave the store. Surveillance footage captured the incident and helped identify the suspect from a separate case. The following day, the suspect was located at a nearby hotel and arrested without incident. The arrest and investigation were recorded on body-worn camera.

July 2 – Check on Well-Being and Verbal Disturbance

Officers responded to a well-being check at a hotel on McCoy Road following a prior call where a female had claimed she was injured but later became uncooperative. Upon arrival, officers were informed a male guest had caused a disturbance in the lobby. The male was located outside his room, appeared intoxicated, and admitted to shoving the female during an argument. He was medically evaluated and transported by rescue personnel. The female stated she was scared but denied any physical altercation and refused further cooperation. Both parties were verbally trespassed from the property. This incident was recorded on a body-worn camera.

July 2 – Arrest for Domestic Violence Battery

Officers responded to a residence on Overlook Road in reference to a reported domestic disturbance. Upon arrival, a male advised that a verbal argument with his spouse escalated when she struck him multiple times in the face and scratched his hand. The male had visible redness on his cheek and a fresh knuckle scratch. The female denied the physical altercation, stating only light pushing occurred. Based on the visible injuries and the victim's statement, the female was arrested for domestic violence battery and transported to jail. This incident was captured on a body-worn camera.

July 2 – Arrest for Battery on Delivery Driver

A delivery driver arrived at the Belle Isle Police Department to report a battery that occurred on June 30 while delivering a package on Daetwyler Drive. The driver stated that after accidentally

driving partially on the grass, a resident exited the home aggressively, slapped the hood of the van, forcibly opened the driver's side door, and struck the driver in the chest. The resident then pulled the driver's head by the hat while yelling. Video footage confirmed the incident. The suspect was located on July 3, read Miranda rights, and declined to speak. He was arrested and transported to jail without incident. The investigation and video evidence were submitted to BIPD evidence, and the incident was captured on a body-worn camera.

July 3 – Arrest for Drug Possession and Evidence Tampering

While conducting traffic enforcement, an officer observed a man jaywalking across a busy intersection without using the pedestrian signal. During the stop, the officer noticed a silver canister containing prescription Nitroglycerin without a label, and the subject consented to a search. As the officer approached, the man made a furtive motion consistent with concealing evidence. A blue glass pipe with suspected cannabis was located, and the subject was detained. A subsequent search of his bags revealed multiple jars of cannabis, a pipe coated in methamphetamine, loose seeds, and additional unprescribed Nitroglycerin pills. The total weight of the cannabis and seeds was 97.1 grams, and field tests confirmed the presence of THC above the legal limit and methamphetamine. The subject was read his Miranda rights and admitted to buying the cannabis in Massachusetts, though he denied using any drug other than cannabis. He was arrested on multiple felony charges and transported to jail without incident. All contraband and personal property were secured, and the incident was recorded on body-worn camera.

July 4 – Report of Stolen Work Truck and Equipment

An officer responded to a theft report at the Comfort Suites Hotel after a foreman for a construction company discovered their company vehicle missing. The foreman reported parking the Ford F-250 pickup truck the previous evening with an attached trailer and industrial tools. By the following morning, the vehicle, trailer-mounted air compressor, and various tools were gone. GPS tracking briefly located the truck in two Belle Isle areas, but searches turned up nothing. The total value of the stolen truck, air compressor, and tools was estimated at \$47,865. The investigation is ongoing and was documented on body-worn camera.

July 4 – Grand Theft from Hotel Room

An officer responded to the Days Inn on McCoy Road after a guest reported a theft from his hotel room. The victim stated he left a black leather bag on a lounge chair by the door around 11:00 a.m. and noticed it missing by 3:00 p.m. The bag contained jewelry, cologne, Samsung earbuds, and men's cream, totaling nearly \$2,000 in value. The hotel had no surveillance cameras or electronic door logs. A victim's rights brochure and case number were provided. The incident was documented on body-worn camera.

July 4 – Arrest for Trespassing and Disorderly Intoxication

An officer patrolling the Marathon Gas Station on McCoy Road observed a man attempting to force entry into the clearly closed business. The suspect was warned to leave but returned minutes later, aggressively trying to open the door while shouting profanities and behaving

erratically. He showed signs of intoxication, including slurred speech, the smell of alcohol and urine, and unsteady movements. He was ultimately arrested and charged with resisting an officer without violence, trespassing, disorderly conduct, and disorderly intoxication. The incident was recorded on body-worn camera, and the subject was transported to jail without incident.

July 7 – Report of Verbal Threats with a Knife (Information Only)

An officer responded to a resident reporting past verbal threats involving a knife. The complainant described two separate encounters with a neighbor in which the neighbor allegedly brandished a knife and made threatening statements. The first incident occurred on June 14 near Warren Park, and the second took place on July 5 while the complainant was mowing his lawn. The complainant did not initially want to file a report but later requested documentation for future reference. The deputy chief made contact with the individual accused of making threats and advised him to avoid any further contact. No charges were filed, and the report was completed for informational purposes only. The incident was recorded on body-worn camera, and a written statement was obtained.

July 7 – Report of Possible Injunction Violation

An officer responded to a residence on Flowertree Road regarding a possible violation of an injunction. The complainant stated her ex-boyfriend came to the home to retrieve belongings despite an injunction being filed against him on May 13. However, the injunction had not yet been served as of June 17, so no arrest or charges were made. The incident was documented for informational purposes only.

July 7 – Shed Burglary Reported by HOA

An officer responded to a call regarding a burglary of a Homeowners Association (HOA) shed at a Daetwyler Drive property, which occurred on July 5. The HOA president reported several items missing, including extension cords, a hose, and a pressure washing disk, totaling approximately \$335 in value. The HOA cleaning contractor, EZ Waste Stations, was on-site that day, and the cleaner was identified as “Junior,” who was reportedly instructed to retrieve only company-owned items. No signs of forced entry were observed. The investigation remains open, with Junior as the primary suspect at this time. The incident was captured on body-worn camera.

July 8 – Narcotics Arrest Following Traffic Stop

While on patrol near McCoy Road and Via Flora, an officer conducted a traffic stop on a black Nissan Sentra for displaying an expired and improperly assigned license plate. The driver, identified via a New Jersey license, was found to have a suspended Florida license and admitted to living in Florida for two years. During the encounter, the driver exhibited nervous behavior and consented to a search. Officers discovered three plastic baggies containing suspected crack cocaine and two expired methadone bottles with pink liquid, all testing presumptive positive for cocaine. After being transported to the detention facility, the suspect disclosed additional contraband hidden in his underwear, which included syringes and more suspected fentanyl. He was charged with multiple counts of narcotics possession, introducing contraband into a facility,

and operating an unregistered vehicle. The investigation and all evidence handling were recorded via body-worn camera.

July 8 – Threatening Text Messages Reported

An individual came to the Belle Isle Police Department to report ongoing threatening text messages allegedly sent by a known acquaintance over the past 3–4 years. The most recent message suggested a willingness to fight but did not constitute a direct or imminent threat. The reporting party stated they had previously blocked the sender and changed phone numbers, though contact continued through mutual connections. While some messages included aggressive language and threats of violence, others were part of a mutual verbal exchange. The individual stated they were not in fear for their life and felt capable of defending themselves. Officers determined there were insufficient elements for criminal charges at this time. The individual was advised on how to pursue a civil injunction and informed of increased patrol presence in the area. The report and screenshots were documented for informational purposes. Body-worn camera footage captured the interaction.

July 7, 2025 — Aggravated Battery (Strangulation) / Child Abuse Arrest

Officers responded to the Wyndham Garden Hotel regarding a domestic disturbance. The victim alleged that during an argument, the suspect held her down by the neck and struck her with a towel. She also reported that their infant son was unintentionally kicked during the altercation. The suspect denied any intentional harm. An older child on scene confirmed the mother's account. Visible injuries were observed on the victim. Based on the totality of circumstances and physical evidence, the suspect was arrested for Domestic Battery by Strangulation and Child Abuse. DCF was notified, and a report was initiated.

July 8, 2025 — Credit Card Fraud / Theft

A victim reported three stolen credit cards and fraudulent activity following unauthorized purchases at the Apple Store on S. Orange Blossom Trail. One charge on a TD Bank card was identified as fraudulent, and two AMEX transactions totaling over \$3,900 were attempted—one declined and one approved. The victim discovered the cards missing from his unlocked locker at Crunch Gym. The case was forwarded to CID, and Det. Trendafilov is already working with Apple.

July 9, 2025 — Domestic Battery Arrest

Officers responded to a call regarding a physical altercation between a woman and her live-in boyfriend. The victim reported three separate incidents of domestic violence, including being pushed to the ground, grabbed forcefully, and having her phone taken. Visible bruising was observed, and a sworn statement was obtained. The suspect was located at a nearby business, declined to give a statement, and was arrested for three counts of domestic battery, grand theft, and tampering with a victim. He was transported to jail without incident.

July 9, 2025 — DUI Arrest at McCoy Road

While on patrol at 2121 McCoy Road, officers encountered a vehicle with open doors and the

strong odor of alcohol. The driver, found to be in actual physical control of the vehicle, displayed multiple signs of impairment and was observed with open beer bottles within reach. A field sobriety test was conducted, during which the subject exhibited all possible indicators of intoxication. A small amount of cannabis and multiple Florida driver's licenses were also found. The subject was arrested for DUI, possession of multiple licenses, and cited for open container. He later refused to provide a breath sample at the DUI center and was transported to the county jail.

July 10, 2025 – Arrest for Driving While License Suspended

An officer conducted a traffic stop near Daetwyler Drive and McCoy Road after receiving a FLOCK alert indicating the registered owner of a white Ford Explorer did not possess a valid driver's license. The driver was identified by Florida ID and confirmed to have multiple suspensions and cancellations on his record, including a refusal to submit to lawful testing and multiple failures to pay fines or appear in court. He was arrested without incident for driving while license suspended with knowledge and transported to the Orange County Jail. The vehicle was released to a third party with the driver's permission. The stop was captured on a body-worn camera.

July 11, 2025 – Arrest for Driving with License Suspended as Habitual Offender

An officer conducted a traffic stop near Hoffner Avenue and Oak Island Road after a license plate query revealed the registered owner had an invalid license. The driver was identified by his Florida driver's license and found to have a revoked license as of May 29, 2025, with Habitual Traffic Offender status. He was placed under arrest and transported to BRC without incident. The vehicle was released to his girlfriend at his request. The incident was documented on a body-worn camera.

July 12, 2025 – Arrest for Resisting Without Violence and Evidence Recovery

An officer responded to a traffic stop at Hansel Avenue and Waltham Avenue initiated by Sgt. Lugo, with assistance from Sgt. Cardinal of Edgewood PD. During the stop, passenger Jamal Lamont Logan Jr. repeatedly refused lawful commands to remain in the vehicle and was secured after stepping away. He was arrested for Resisting Without Violence and transported to the Orange County Jail without incident. His vehicle was towed by Ace Wrecker. A firearm, ammunition, holster (submitted for safekeeping), and 3.9 grams of suspected cannabis (submitted for destruction) were recovered. The incident was recorded on body-worn camera.

July 12, 2025 – Civil Dispute and Trespass Warning at Closed Business

An officer responded to a trespass complaint at a rental car business on McCoy Road regarding five individuals refusing to leave after hours. The complainant stated the family was upset over being denied a refund for a vehicle purchased via a third-party app. The officer informed the involved parties the matter was civil and advised them to contact the Better Business Bureau. The family agreed to leave and was issued a verbal trespass warning. The officer remained on scene until their taxi arrived. The interaction was documented on a body-worn camera.

July 12, 2025 – DUI Arrest and Resisting without Violence

An officer observed a vehicle fail to stop at a stop sign on Waltham Avenue and nearly turn southbound into oncoming traffic on Hansel Avenue. The driver, who had no valid license, displayed signs of impairment including bloodshot eyes, slurred speech, and the odor of alcohol. He refused field sobriety exercises and later refused to provide a breath sample at the DUI center after being read implied consent. A passenger was also arrested for resisting without violence after repeatedly refusing lawful commands. A firearm and suspected cannabis were found in the vehicle and secured. The driver was charged with DUI, no valid driver's license, and failure to stop at a stop sign. The incident was recorded on body-worn camera.

July 14, 2025 – Speeding and Cannabis Seizure

While conducting traffic enforcement near Hoffner Avenue and Avocado Lane, an officer stopped a vehicle traveling 46 MPH in a 30 MPH zone. During the stop, the driver, identified as Yoan Raul Rodriguez Del Rey Ca, retrieved his registration from the glove compartment, where a small clear bag of suspected cannabis (2.7 grams) was observed in plain view. The substance was seized for destruction. A citation was issued for unlawful speed, and the driver was released. The incident was recorded on body-worn camera.

July 13, 2025 – DUI Investigation Following Traffic Stop

An officer observed a vehicle swerving and conducted a traffic stop near Hoffner Avenue and Hansel Avenue. The driver was found to be operating with an expired registration and exhibited signs of impairment, including bloodshot, watery eyes and the odor of alcohol. The driver admitted to consuming an espresso martini earlier in the day. A certified Drug Recognition Expert conducted a DUI investigation, including field sobriety exercises, in a well-lit parking lot. The interaction was recorded on a body-worn camera.

July 15, 2025 – Death Investigation at Comfort Suites Hotel

An officer responded to a report of an unresponsive male at Comfort Suites on McCoy Road. Upon arrival, the officer located a deceased male in Room 413 with three zip ties secured around his neck and signs of rigor mortis present. The room showed no signs of struggle, and the scene appeared orderly. Hotel staff and a visitor provided sworn statements, and security footage confirmed the last known movements of the individual. Orange County Fire Rescue declared the man deceased, and the Medical Examiner later took custody of the body. Evidence including personal effects and video footage was collected. The case remains under investigation and was documented on body-worn camera.

July 16, 2025 – Fraudulent Check Activity Reported at Truist Bank

An officer responded to a report of fraudulent check activity from a resident at 2040 Hoffner Avenue. The victim, Carol Calden Price, advised that three separate fraudulent attempts were made to cash checks from her Truist bank account—on July 11 for \$1,400, July 14 for \$30,000, and a third attempt on July 17 for \$50,000, which was blocked. The checks were made out to Timothy M. McDaniels. Price stated that Truist refunded the stolen funds and implemented fraud

prevention measures. A visit to the branch revealed no teller stamps, suggesting mobile or ATM deposits. The report is informational and was documented on body-worn camera.

July 17, 2025 – Theft Reported at Easirent Car Rental

An officer responded to a theft report at Easirent Car Rental on McCoy Road. The victim reported that his gray laptop case, containing two iPads, chargers, personal documents including passports, a birth certificate, Social Security card, and several books, was stolen after he briefly stepped away from his seat. The total estimated loss was \$2,822. The victim provided a sworn statement and signed a declaration of prosecution. Contact was made with an employee for surveillance footage, and follow-up is pending with the manager. The case remains open and was documented on body-worn camera.

July 18, 2025 – Mental Health Crisis and Baker Act at McCoy Road Hotel

Officers responded to a hotel on McCoy Road to assist fire rescue with an uncooperative subject who had pulled a fire alarm and attempted to open a second-story window. The subject made incoherent statements and exhibited erratic behavior, including barricading his room, placing metal items in the microwave and on the stove, and discussing religious delusions. When officers attempted to intervene to prevent a fire or self-harm, the subject jumped from the second-floor window and fled. Multiple taser deployments were used, with the third activation successfully stopping him. The individual sustained minor injuries and was transported to the hospital for evaluation under the Baker Act. Animal Control later secured a dog from the room. Six taser darts were collected and documented in evidence. The incident was recorded on body-worn camera.

July 18, 2025 – Vehicle Window Damaged in Hotel Parking Lot

An officer responded to a criminal mischief complaint at a hotel on McCoy Road. The reporting party advised their vehicle's rear driver's side window had been broken on July 5 while they were out of state. No items were missing, and nothing appeared disturbed inside the car. Surveillance footage from July 6 at approximately 0106 hours showed a light-colored SUV stopping near the victim's vehicle. Two individuals in dark clothing exited the SUV, circled the car, and one appeared to lean into it before fleeing when another vehicle entered the lot. No tag was visible. The suspects were not identified. The vehicle was not processed per the owner's request, and hotel staff had temporarily sealed the window. Video evidence was uploaded to the department's system. With no further leads, the case is considered inactive unless new information arises.

July 20, 2025 – Domestic Violence Arrest and DCF Notification

Officers responded to a residence on Isle Vista Avenue regarding a domestic disturbance involving a female subject reportedly threatening self-harm with a knife. Upon arrival, the male party stated the two had been arguing over infidelity when he was struck in the head and pushed the female away to separate. He also reported that she later held a knife to her wrist in front of their daughter, though she did not injure herself. The female denied any incident occurred but

acknowledged not wanting her partner to leave. Based on the male's account and corroboration from the daughter, the female was determined to be the primary aggressor and was arrested for domestic battery. Due to the presence of minor children during the incident, DCF was notified. The arrest and all actions were captured on body-worn camera.

July 21, 2025 – Report of Nonconsensual Recording Following Consensual Encounter

An individual arrived at the Belle Isle Police Department to report an incident that occurred on May 29, 2025, involving a nonconsensual audio recording by a coworker following a consensual sexual encounter at a private residence within city limits. The reporting party stated they later received a text message and audio file from the coworker referencing workplace rumors and containing a recording of their conversation inside a vehicle. The individual did not consent to being recorded and alleged the coworker had multiple similar recordings involving other coworkers, which may have been shared or offered for sale. Due to part of the alleged activity occurring outside city jurisdiction, the individual was advised to contact the appropriate agency. Evidence, including screenshots and video, was secured in the department's system, and further attempts to contact the subject are pending. The incident was captured on body-worn camera.

July 17 & 22, 2025 – Repeated Incidents of Missing Child with Autism

Police responded to multiple incidents involving a nonverbal child with autism who was repeatedly found wandering alone near McCoy Road in Belle Isle. The first report occurred on July 17, when officers responded to a missing child sighting but were unable to locate him. Later that evening, the child was found alone in a parking lot and reunited with his mother, who acknowledged prior incidents due to the child's tendency to escape. On July 22, the child was again found alone, having crossed a busy roadway and entered an open field after cutting through a fence. The mother, staying in a hotel room with the child, reported she could not install additional locks due to property rules but planned to purchase a door sensor. Officers later checked in to offer assistance. Due to repeated safety concerns, DCF was notified and advised that the circumstances warranted further investigation. This report was filed for informational purposes and is inactive pending further developments.

July 25, 2025 – Recovered Stolen Vehicle at Tow Yard

At approximately 1506 hours, officers responded to a tow yard on McCoy Road in Belle Isle regarding a recovered stolen 2019 black Chevrolet Cruze. The vehicle had been towed from an apartment complex in Orlando due to improper parking, and was found with no tag, damaged front tires, and appeared inoperable. A query confirmed the vehicle had been reported stolen the previous day through the Orange County Sheriff's Office. Attempts to collect latent prints were unsuccessful. The registered owner was notified of the recovery and planned to retrieve the vehicle. Deputies were informed of a possible witness at the apartment complex, and the incident was documented on body-worn camera.

July 26, 2025 – Arrest for Possession of Cannabis Over 20 Grams and Paraphernalia

At 1959 hours, an officer patrolling 2121 McCoy Road observed two individuals near a vehicle

emitting the odor of cannabis. A male subject was holding a lit cigar suspected to contain cannabis and admitted there was approximately an ounce (29.2g) in the vehicle. A probable cause search revealed multiple cannabis-related items including packaging materials and residue. Post-Miranda, the subject admitted to using Instagram on his phone to purchase the cannabis. He was arrested for possession over 20 grams, unlawful use of a two-way communication device, and possession of drug paraphernalia. His phone was seized as evidence. The female subject was released, and the vehicle was turned over to the registered owner. All actions were recorded on body-worn camera.

July 27, 2025 – DUI Arrest Outside Jurisdiction via Mutual Aid

At approximately 0506 hours, an officer observed a vehicle parked with the engine running along Daetwyler Drive just outside city limits, with the driver slumped over the steering wheel. Contact was made due to concerns for a possible medical emergency. Upon waking the driver, the officer detected a strong odor of alcohol and observed that the driver had urinated on himself, had bloodshot eyes, slurred speech, and an open beer in the cupholder. The driver exhibited poor balance and coordination, prompting a request for mutual aid from the Orange County Sheriff's Office. A Spanish-speaking deputy assisted with translation for field sobriety exercises, all of which the driver failed. The driver was arrested for DUI and operating with a driver's license expired more than six months. Breath samples later registered 0.193 and 0.187 BAC. The vehicle was turned over to a family member, and the driver was transported to the Orange County DUI Center and subsequently booked into jail. The expired license and open container citation were logged accordingly, and the incident was captured on body-worn camera.

July 27, 2025 – Arrest for Unlicensed Motorcycle Operation and Cannabis Possession

During traffic enforcement on Hansel Avenue, an officer observed two motorcycles traveling side by side in a reckless manner. One motorcycle had a bent license plate and was occupied by two males wearing masks. The driver admitted to not having a license or motorcycle endorsement and was placed under arrest. A search of his shoulder bag revealed 2.5 grams of cannabis, which was logged into evidence. The passenger was issued a criminal citation for allowing an unlicensed person to operate his motorcycle and was released. The driver was transported to the Orange County Jail, and the body-worn camera was active throughout the stop.

July 28, 2025 – Firearm Recovered from Returned Rental Truck

At approximately 9:45 AM, an officer responded to a business on Jetport Drive regarding found property. A black Kel-Tec 9mm handgun, loaded with six rounds and stored in a soft holster, was discovered in the door pocket of a returned rental truck. The person who had rented the vehicle denied ownership of the firearm. A check confirmed it was not reported stolen. The firearm was unloaded and packaged in three separate evidence bags, then secured at the Police Department for safekeeping.

July 29, 2025 – Arrest for Driving While License Suspended and Unregistered Vehicle

At approximately 1:43 AM, officers conducted a traffic stop on a silver BMW with no lights and

a temporary Florida tag that returned no results. The driver admitted he did not have a license. A records check revealed his license was suspended under two separate cases, and he had a recent arrest on July 17, 2025, for the same offense. The vehicle was also unregistered. The driver was placed under arrest and transported to BRC without incident. The stop and arrest were recorded on body-worn camera.

July 29, 2025 – Battery Complaint at Wyndham/Quality Inn

At approximately 8:30 PM, officers responded to a report of battery at a hotel on McCoy Road. The complainant stated that she was forcefully shoved multiple times by a friend during a disagreement, nearly causing her to fall. She also reported being threatened and stated that the individual had left for another city. A sworn written statement was obtained, and the complainant was provided with a Victim's Rights Brochure and case information. Due to the lack of suspect presence and no actionable leads, the case was classified as inactive. The incident was documented via body-worn camera.

July 31, 2025 – Arrest for Driving Without a License, Possession of Cocaine, and Active Warrant

At approximately 11:42 AM, an officer conducting traffic enforcement near Hoffner Avenue and Dorian Avenue observed a silver Nissan Maxima with an expired registration. A traffic stop was conducted, and the driver admitted to never having been issued a license. A query confirmed the individual had no valid license and an active warrant out of Tallahassee for aggravated assault on a public official. During a search incident to arrest, two small zip-seal baggies containing suspected cocaine were found in the driver's sock. Field testing confirmed the substance as cocaine, weighing a total of 4.2 grams. The individual was arrested for operating a motor vehicle without a license, possession of cocaine, expired registration, and no proof of insurance. He was transported to the jail without incident. The entire investigation was recorded on body-worn camera.

Crash Summary

Traffic Collision Reports

Belle Isle PD investigated 7 crashes in July, ranging from minor collisions to more serious incidents involving injuries and significant property damage. Below is a brief overview of each incident:

July 4, 2025 – Crash at Daetwyler Drive and McCoy Road (No Injuries)

At approximately 5:50 PM, both vehicles were traveling southbound on Daetwyler Drive and merging onto McCoy Road. Vehicle 2 stopped at the yield sign due to westbound traffic on McCoy Road. Vehicle 1, while looking into the driver-side mirror, failed to stop and struck

Vehicle 2 from behind. Both vehicles sustained approximately \$500 in damage. There were no reported injuries, and both drivers removed their vehicles from the scene. No citations were issued.

July 5, 2025 – Crash on McCoy Road (Hit and Run with Conflicting Accounts)

At approximately 1:51 AM, two witnesses observed Vehicle 1 traveling westbound on McCoy Road at a high rate of speed when it sideswiped Vehicle 2 and fled the scene, causing Vehicle 2 to swerve off the road. However, Driver 1 of Vehicle 1 claimed that Vehicle 2 abruptly changed lanes while being passed, resulting in the collision. Due to conflicting statements, fault could not be determined. Both vehicles sustained approximately \$10,000 in damage and were towed by Ace Wrecker. No injuries were reported and all parties declined medical attention.

July 7, 2025 – Crash on McCoy Road Involving Lane Change and Spinout

At approximately 3:45 PM, Vehicle 2 was traveling westbound in the far-left lane on McCoy Road just past Lindos Drive, with Vehicle 1 following in the center lane. Vehicle 1 suddenly merged left into the far-left lane, striking Vehicle 2's front passenger side door with its front left bumper. The impact caused Vehicle 2 to lose control and spin before coming to a rest. Both vehicles were moved off the road by their drivers. Estimated damages were \$2,000 for Vehicle 1 and \$5,000 for Vehicle 2. Both drivers declined medical attention, and no tow assistance was required. The driver of Vehicle 1 was cited for careless driving resulting in a crash.

July 16, 2025 – Rear-End Crash on McCoy Road Near Lindos Drive

At approximately 5:41 PM, Vehicle 2 was stopped in the far-left eastbound lane of McCoy Road just past Lindos Drive due to backed-up traffic. Vehicle 1, also traveling eastbound in the same lane, failed to stop and collided with the rear of Vehicle 2. Both vehicles were moved off the roadway by their respective drivers. Estimated damage was \$1,000 for Vehicle 1 and \$1,500 for Vehicle 2. Both drivers declined medical attention, and no tow services were required. The driver of Vehicle 1 was cited for careless driving resulting in a crash.

July 24, 2025 – Rear-End Crash at Hoffner Ave and St Germain Ave

At approximately 5:30 PM, Vehicle 1 was traveling eastbound on Hoffner Avenue near St Germain Avenue when it rear-ended Vehicle 2. The driver of Vehicle 1 admitted to not paying attention prior to the collision. Both drivers declined medical attention, and no injuries were reported.

July 27, 2025 – Rear-End Crash on Hoffner Avenue

At approximately 8:50 PM, Vehicle 2 was traveling eastbound on Hoffner Avenue when it was rear-ended by Vehicle 1. The driver of Vehicle 1 looked away from the roadway to check the next lane and inadvertently struck the passenger-side rear bumper of Vehicle 2 with the front driver-side bumper. Both drivers declined medical attention from Orange County Fire Rescue. Vehicle 1 sustained approximately \$500 in damages, while Vehicle 2 sustained an estimated \$2,500. Both vehicles were driven from the scene.

July 31, 2025 – Crash on Hoffner Avenue Near Oak Island Road

At approximately 8:40 AM, Vehicle 1 (a red Nissan Sentra, FL tag #984QFD) was traveling eastbound on Hoffner Avenue just west of Oak Island Road when it collided with a parked septic

truck (Vehicle 2), a white 2020 International HV607, FL tag #P2581J. Vehicle 2 was positioned in the roadway with cones set up while completing septic work. Vehicle 1 struck the rear driver-side bumper of Vehicle 2 with its front passenger-side door. All parties declined medical attention. Vehicle 1 was removed by its driver, and Vehicle 2 was cleared by on-site personnel. The driver of Vehicle 1 was cited for no valid insurance, careless driving, and operating a vehicle with an expired registration for over six months. The investigation was documented on a body-worn camera.

Code Enforcement


Ordinance Compliance & Public Nuisance Cases


During the reporting period, the City of Belle Isle Code Enforcement team opened 60 new cases and successfully closed 76 cases. Among the categories with the highest activity, parking violations remained the most frequent, with 17 new cases opened and 21 resolved. Tall grass and weeds remained a significant focus, resulting in 7 new cases and 9 closures. Landscaping concerns accounted for 3 cases, all of which were resolved, and public nuisance reports led to 5 new cases, with 2 resolved. Exterior structure violations saw 1 new case opened, though none were resolved during the period.

Animal control reported one resolved case that did not require a permit. The city also saw increased activity in matters involving RVs, utility trailers, or watercraft, with 3 new cases opened and 7 closed. Ramp and park rule violations resulted in 5 new reports and 8 closures, while trash and debris complaints led to 2 new cases and 1 resolved. Vehicle-related violations included 3 expired tag cases, 3 commercial vehicle complaints, and 2 abandoned vehicles, most of which were resolved. Tree permit activity saw 3 cases opened and 3 resolved, all requiring permitting. One dumpster violation and one boat dock-related issue were also reported, each requiring a permit and subsequently resolved.

Additional categories included stormwater (2 opened, 1 closed), watering violations (1 opened), and one case each related to fencing, yard waste, and tree trimming, all of which were resolved. Notably, several cases did not require permitting, while a few (specifically tree permits, exterior structures, dumpsters, and the boat dock issue) did. This balanced closure rate indicates consistent enforcement activity and community compliance.

 **Prepared and Respectfully Submitted,**
Chief Travis Grimm
Belle Isle Police Department

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

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

Traffic Citations

c.

Contact Date	Violation	DOTIntersectingStre	DOTStreetName
7/1/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	WARREN PARK RD	DAETWYLER DR
7/1/2025	316.605 - TAG - None/Obscured/Defaced/Improper display	CONWAY RD	HOFFNER AVE
7/1/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	TRENTWOOD BLVD	DAETWYLER DR
7/1/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	ALSACE CT	HOFFNER AVE
7/2/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	WARREN PARK RD	DAETWYLER DR
7/2/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DARDEN AVE	HOFFNER AVE
7/2/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DARDEN AVE	HOFFNER AVE
7/2/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
7/2/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
7/2/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	DARDEN AVE	HOFFNER AVE
7/3/2025	316.2953 - Tint - SIDE WINDOWS - restriction on sunscreen material	DARDEN AVE	HOFFNER AVE
7/3/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
7/3/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
7/3/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
7/3/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	DARDEN AVE	HOFFNER AVE

Traffic Citations

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7/3/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
7/3/2025	322.15(1) - DL NOT CARRIED/EXHIBIT ON DEMAND	MCCOY RD	LINDOS DR
7/3/2025	316.2061 - BLOCKING AN INTERSECTION OR CROSSWALK	MCCOY RD	LINDOS DR
7/3/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	VIA FLORA RD	MCCOY RD
7/3/2025	322.34(2) - DWLS - Operating while DL SUSPENDED/CANCELED/REVOKED (specify reason)	MCCOY RD	LINDOS DR
7/3/2025	320.02(1) - Registration - No MOTOR VEHICLE REGISTRATION - See 320.37 for out of state driver requirement	DAETWYLER DR	SEMINOLE DR
7/4/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	WARREN PARK RD	DAETWYLER DR
7/4/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	WARREN PARK RD	DAETWYLER DR
7/4/2025	322.19(2) - Fail to change address on DL	VIA FLORA RD	MCCOY RD
7/4/2025	316.074(1) - Fail to obey traffic control signal (Failed to stop at traffic signal/red light)	S TEXAS AVE	W OAK RIDGE RD
7/4/2025			
7/4/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	VIA FLORA RD	MCCOY RD
7/4/2025	403.413(4) - Amount NOT EXCEEDING 15 lbs./27 cubic ft. (noncommercial) (additional penalties may be imposed)		MCCOY RD
7/4/2025			
7/5/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	WARREN PARK RD	DAETWYLER DR
7/5/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	WARREN PARK RD	DAETWYLER DR
7/5/2025	316.1515 - U-TURN - Improper/unsafe/prohibited	CONWAY RD S	HOFFNER AVE
7/5/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	WARREN PARK RD	DAETWYLER DR
7/5/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	BELLEVILLE AVE	HOFFNER AVE
7/5/2025	316.0895 - FOLLOWING TOO CLOSELY	BELLEVILLE AVE	HOFFNER AVE
7/5/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	BELLEVILLE AVE	HOFFNER AVE
7/5/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	BELLEVILLE AVE	HOFFNER AVE
7/5/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED		MCCOY RD

Traffic Citations

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7/5/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	HOFFNER AVE	ORANGE AVE
7/5/2025	316.074(1) - Fail to obey traffic control signal (Failed to stop at traffic signal/red light)	WOODWARD ST	COLONIAL DR E
7/5/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	WASHINGTON AVE	GARLAND AVE
7/5/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	BOGGY CREEK RD	MCCOY RD
7/5/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	BOGGY CREEK RD	MCCOY RD
7/5/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	CONWAY ISLE CIR	HOFFNER AVE
7/5/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	CONWAY ISLE CIR	HOFFNER AVE
7/5/2025	322.15(1) - DL NOT CARRIED/EXHIBIT ON DEMAND	LOUVRE AVE	HOFFNER AVE
7/5/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	LAKE CONWAY SHO	HOFFNER AVE
7/5/2025	316.0875 - PASSING in NO PASSING ZONE	LA CROIX AVE	HOFFNER AVE
7/5/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	LA CROIX AVE	HOFFNER AVE
7/6/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	SEMINOLE DR	DAETWYLER DR
7/6/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	SEMINOLE DR	DAETWYLER DR
7/6/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	PENINSULAR DR	HOFFNER AVE
7/6/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	WANDSWORTH AVE	HOFFNER AVE
7/6/2025	320.0605 - Registration - Fail to display REGISTRATION/TEMPORARY INTERNET RECEIPT; POSSESSION REQUIRED - See 320.37 for out of state req (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	WANDSWORTH AVE	HOFFNER AVE
7/6/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	WANDSWORTH AVE	HOFFNER AVE
7/6/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	WANDSWORTH AVE	HOFFNER AVE
7/6/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	WANDSWORTH AVE	HOFFNER AVE
7/6/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	ST DENIS CT	HOFFNER AVE

Traffic Citations

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7/6/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	ST DENIS CT	HOFFNER AVE
7/6/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	BELLEVILLE AVE	HOFFNER AVE
7/6/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	BELLEVILLE AVE	HOFFNER AVE
7/6/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	BELLEVILLE AVE	HOFFNER AVE
7/6/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	VIA FLORA	MCCOY RD
7/6/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	PENINSULAR DR	HOFFNER AVE
7/6/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	MONTMART DR	HOFFNER AVE
7/6/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	WARREN PARK RD	DAETWYLER DR
7/6/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	VIA FLORA	MCCOY RD
7/6/2025	320.261 - Attaching TAG (license plate) not assigned	OAK ISLAND RD	HOFFNER AVE
7/6/2025	320.07(3)(c) - Registration - (subsequent offenses) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	WARREN PARK RD	DAETWYLER DR
7/7/2025	322.065 - EXPIRED DL (6 months or less)	FAIRLANE AVE	HANSEL AVE
7/7/2025	316.1515 - U-TURN - Improper/unsafe/prohibited	CONWAY RD S	HOFFNER AVE
7/7/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	SEMINOLE DR	DAETWYLER DR
7/7/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	DARDEN AVE	HOFFNER AVE
7/7/2025	316.1925 - CARELESS DRIVING	AIRCENTER CT	MCCOY RD
7/7/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
7/7/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	CULLEN LAKE SHORE	HOFFNER AVE
7/7/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	TRENTWOOD BLVD	DAETWYLER DR
7/7/2025	322.34(2) - DWLS - Operating while DL SUSPENDED/CANCELED/REVOKED (specify reason)	BOGGY CREEK RD	MCCOY RD

Traffic Citations

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7/8/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	MONET AVE	HOFFNER AVE
7/8/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	MORTIER AVE	HOFFNER AVE
7/8/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
7/8/2025	322.1615(2) - DL - Learner's Driver License violation restriction - Person accompanying driver	DARDEN AVE	HOFFNER AVE
7/8/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	DARDEN AVE	HOFFNER AVE
7/8/2025	316.646(1) - Insurance - DRIVER IS NOT OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
7/8/2025	316.0875 - PASSING in NO PASSING ZONE	DARDEN AVE	HOFFNER AVE
7/8/2025	316.614(4)(b) - Seatbelt - DRIVER not belted - to be cited	LINDOS DR	MCCOY RD
7/8/2025	320.02(1) - Registration - No MOTOR VEHICLE REGISTRATION - See 320.37 for out of state driver requirement	VIA FLORA	MCCOY RD
7/8/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	VIA FLORA RD	MCCOY RD
7/8/2025	316.614(4)(b) - Seatbelt - DRIVER not belted - to be cited	VIA FLORA RD	MCCOY RD
7/8/2025	316.2952(2) - WINDSHIELDS - Sign/covering/sunscreen material on	LINDOS DR	MCCOY RD
7/8/2025	322.34(2) - DWLS - Operating while DL SUSPENDED/CANCELED/REVOKED (specify reason)	LINDOS DR	MCCOY RD
7/8/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	LINDOS DR	MCCOY RD
7/9/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	FAIRLANE AVE	RANDOLPH AVE
7/9/2025	316.646(1) - Insurance - DRIVER IS NOT OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	SEMINOLE DR	DAETWYLER DR
7/9/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	SEMINOLE DR	DAETWYLER DR
7/9/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	SEMINOLE DR	DAETWYLER DR
7/9/2025	322.065 - EXPIRED DL (6 months or less)	SEMINOLE DR	DAETWYLER DR
7/9/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	WANDSWORTH AVE	HOFFNER AVE
7/9/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	WANDSWORTH AVE	HOFFNER AVE

Traffic Citations

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7/9/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	RAMPART DR	DAETWYLER DR
7/9/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
7/9/2025	316.189 - Speed Posted Municipality/County Road (requires speeds)	DUBAN AVE	HOFFNER AVE
7/9/2025	316.2952(2) - WINDSHIELDS - Sign/covering/sunscreen material on	DUBAN AVE	HOFFNER AVE
7/9/2025	316.1936(2)(b) - Possession of open container parked vehicle (Passenger cited)		MCCOY RD
7/9/2025	316.1936(2)(b) - Possession of open container parked vehicle (Passenger cited)		MCCOY RD
7/9/2025	316.1936(2)(b) - Possession of open container parked vehicle (Driver cited)		MCCOY RD
7/9/2025	322.03(1)(b) - DL - Having MORE THAN ONE VALID FL Driver License		MCCOY RD
7/10/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	WARREN PARK RD	DAETWYLER DR
7/10/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	ST REGIS PL	HOFFNER AVE
7/10/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	ST REGIS PL	HOFFNER AVE
7/10/2025	322.34(2) - DWLS - Operating while DL SUSPENDED/CANCELED/REVOKED (specify reason)	SEMINOLE DR	DAETWYLER DR
7/10/2025	322.34(2) - DWLS - Operating while DL SUSPENDED/CANCELED/REVOKED (specify reason)	PENINSULAR DR	HOFFNER AVE
7/11/2025	322.34(5) - DWLS - Operating while DL REVOKED for Habitual Traffic Offender	OAK ISLAND RD	HOFFNER AVE
7/12/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	RANDOLPH AVE	WALTHAM AVE
7/12/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	FAIRLANE AVE	RANDOLPH AVE
7/12/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	HANSEL AVE	WALTHAM AVE
7/13/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	PENINSULAR DR	HOFFNER AVE
7/13/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	AVOCADO LN	HOFFNER AVE
7/13/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	FAIRLANE AVE	HANSEL AVE

Traffic Citations

c.

7/14/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	AVOCADO LN	HOFFNER AVE
7/14/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	AVOCADO LN	HOFFNER AVE
7/14/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	AVOCADO LN	HOFFNER AVE
7/14/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	PLEASURE ISLAND R	HOFFNER AVE
7/14/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	ST DENIS CT	HOFFNER AVE
7/14/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	WANDSWORTH AVE	HOFFNER AVE
7/14/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	WANDSWORTH AVE	HOFFNER AVE
7/14/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	LINDOS DR	MCCOY RD
7/14/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	WARREN PARK RD	DAETWYLER DR
7/14/2025	316.646(1) - Insurance - DRIVER IS NOT OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	WARREN PARK RD	DAETWYLER DR
7/14/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	SEMINOLE DR	NELA AVE
7/14/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	SEMINOLE DR	NELA AVE
7/14/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	SEMINOLE DR	NELA AVE
7/14/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	SEMINOLE DR	NELA AVE
7/14/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	SEMINOLE DR	NELA AVE
7/15/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	SEMINOLE DR	DAETWYLER DR
7/15/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	SEMINOLE DR	NELA AVE
7/15/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	MONTMART DR	HOFFNER AVE
7/15/2025	316.0875 - PASSING in NO PASSING ZONE	OAK ISLAND RD	HOFFNER AVE
7/16/2025	316.1925 - CARELESS DRIVING	BOGGY CREEK RD	MCCOY RD
7/16/2025	316.221(2) - No Tag Light (Dump trucks and dump bodies are exempt)	VIA FLORA DR	MCCOY RD
7/16/2025	322.065 - EXPIRED DL (6 months or less)	CONWAY ISLE CIR	HOFFNER AVE
7/16/2025	322.065 - EXPIRED DL (6 months or less)	DARDEN AVE	HOFFNER AVE
7/16/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	EASTER ST	NELA AVE
7/17/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	WARREN PARK RD	DAETWYLER DR
7/17/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	IDAHO AVE	GONDOLA DR
7/17/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	VENETIAN AVE	HOFFNER AVE

Traffic Citations

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7/17/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
7/17/2025	322.1615(2) - DL - Learner's Driver License violation restriction - Person accompanying driver	DARDEN AVE	HOFFNER AVE
7/17/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
7/17/2025	320.02(1) - Registration - No MOTOR VEHICLE REGISTRATION - See 320.37 for out of state driver requirement	DARDEN AVE	HOFFNER AVE
7/17/2025	320.261 - Attaching TAG (license plate) not assigned	DARDEN AVE	HOFFNER AVE
7/18/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	SEMINOLE DR	NELA AVE
7/18/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DRISCOLL CT	HOFFNER AVE
7/19/2025	316.1515 - U-TURN - Improper/unsafe/prohibited	CONWAY RD	HOFFNER AVE
7/19/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	PENINSULAR DR	HOFFNER AVE
7/19/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	GRAMONT AVE	HOFFNER AVE
7/19/2025	322.34(2) - DWLS - Operating while DL SUSPENDED/CANCELED/REVOKED (specify reason)	MCCOY RD	DAETWYLER DR
7/20/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	SEMINOLE DR	DAETWYLER DR
7/20/2025	316.2953 - Tint - SIDE WINDOWS - restriction on sunscreen material	MONET AVE	HOFFNER AVE
7/20/2025	316.215(1) - DRIVER operating vehicle with unsafe/defective equipment	MONET AVE	HOFFNER AVE
7/20/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	MONET AVE	HOFFNER AVE
7/20/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	WANDSWORTH AVE	HOFFNER AVE
7/20/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DARDEN AVE	HOFFNER AVE
7/20/2025	316.0875 - PASSING in NO PASSING ZONE	HOFFNER AVE	LA CROIX AVE
7/21/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	DARDEN AVE	HOFFNER AVE
7/21/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	MORTIER AVE	HOFFNER AVE
7/21/2025	316.0875 - PASSING in NO PASSING ZONE	VIA FLORA	MCCOY RD

Traffic Citations

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7/21/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
7/21/2025	322.03(6) - DL - Expired DL (MORE THAN 6 MONTHS) (If expired less than 6 months see 322.065)	OAK ISLAND RD	HOFFNER AVE
7/21/2025	316.2952(2) - WINDSHIELDS - Sign/covering/sunscreen material on	DARDEN AVE	HOFFNER AVE
7/21/2025	316.2953 - Tint - SIDE WINDOWS - restriction on sunscreen material	DARDEN AVE	HOFFNER AVE
7/21/2025	316.2954 - Tint - WINDOWS BEHIND the driver - restrictions on SUNSCREEN material	DARDEN AVE	HOFFNER AVE
7/21/2025	316.221 - TAILLIGHTS - No/improper - 2 red lights required except on vehicles made prior to 01/72 with 1 light	WALLACE ST	HANSEL AVE
7/21/2025	316.1936(2)(b) - Possession of open container parked vehicle (Driver cited)		MCCOY RD
7/21/2025	316.221 - REGISTRATION PLATE (TAG) LIGHT - White light illumination from a distance of 50' to the rear required	MCCOY RD	DAETWYLER DR
7/21/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	LINDOS DR	MCCOY RD
7/22/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	WARREN PARK RD	DAETWYLER DR
7/22/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
7/22/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DARDEN AVE	HOFFNER AVE
7/22/2025	322.15(1) - DL NOT CARRIED/EXHIBIT ON DEMAND	DARDEN AVE	HOFFNER AVE
7/22/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	WARREN PARK RD	DAETWYLER DR
7/22/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver		MCCOY RD
7/22/2025	316.2065(3)(d) - Violation of Helmet regulation (1st violation dismissed upon proof of purchase of helmet) (Applies to both rider and passenger) (Under age 16 only)	CULLEN LAKE SHORE	BELLEVILLE AVE
7/22/2025	316.2065(3)(d) - Violation of Helmet regulation (1st violation dismissed upon proof of purchase of helmet) (Applies to both rider and passenger) (Under age 16 only)	CULLEN LAKE SHORE	BELLEVILLE AVE
7/22/2025	316.1925 - CARELESS DRIVING	CULLEN LAKE SHORE	HOFFNER AVE
7/22/2025	316.2065(1) - Violation Bicycle Regulations	WALTHAM AVE	HANSEL AVE
7/22/2025	316.1936(2)(a) - Possession of open container in motor vehicle (Passenger cited)	CONWAY RD	HOFFNER AVE

Traffic Citations

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7/22/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	CONWAY RD	HOFFNER AVE
7/22/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign		HOFFNER AVE
7/22/2025	316.271(2) - HORN - LOUD/Harsh sound of horn/warning device	LINDOS DR	MCCOY RD
7/22/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	FAIRLANE AVE	RANDOLPH AVE
7/22/2025	322.03(5) - DL - No Driver License for the operation of a Motorcycle	FAIRLANE AVE	RANDOLPH AVE
7/23/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	EASTER ST	NELA AVE
7/23/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	ISLAND ST	NELA AVE
7/23/2025	316.646(1) - Insurance - DRIVER IS NOT OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	EASTER ST	NELA AVE
7/23/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	VIA FLORA DR	MCCOY RD
7/23/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	CONWAY RD	JUDGE RD
7/23/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	DRISCOLL CT	HOFFNER AVE
7/24/2025	316.123(2)(a) - Ran Stop Sign/Violation of Right of Way from Stop Sign	SEMINOLE AVE	NELA AVE
7/24/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	BELLEVILLE AVE	HOFFNER AVE
7/24/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	PENINSULAR DR	HOFFNER AVE
7/24/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	MORTIER AVE	HOFFNER AVE
7/24/2025	322.03(5) - DL - No Driver License for the operation of a Motorcycle	DAETWYLER DR	WARREN PARK RD
7/25/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	EASTER ST	NELA AVE
7/25/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	DAETWYLER DR	TRENTWOOD BLV
7/25/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	LINDOS DR	MCCOY RD
7/25/2025	316.130(11) - Pedestrian failed to cross in crosswalk	LINDOS DR	MCCOY RD
7/25/2025	316.130(11) - Pedestrian failed to cross in crosswalk	LINDOS DR	MCCOY RD
7/25/2025	316.130(11) - Pedestrian failed to cross in crosswalk	LINDOS DR	MCCOY RD
7/26/2025	316.238 - HEADLIGHTS - FAIL TO DIM	MONTMART DR	HOFFNER AVE
7/26/2025	316.192(1)a - RECKLESS DRIVING	MONTMART DR	HOFFNER AVE
7/27/2025	316.1925(1) - Careless Driving	CONWAY RD S	HOFFNER AVE
7/27/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	ST REGIS PL	HOFFNER AVE

Traffic Citations

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7/27/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	VIA FLORA	MCCOY RD
7/27/2025	322.34(10)(b)1 - DWLS - First Conviction - Operating while DL SUSPENDED/CANCELLED/REVOKED (specify reason) if no prior forcible felon	LINDOS DR	MCCOY RD
7/27/2025	316.1936(2)(b) - Possession of open container parked vehicle (Driver cited)		DAETWYLER DR
7/27/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	WARREN PARK RD	DAETWYLER DR
7/27/2025	316.2085(3) - Motorcycle - Moped - tag improperly affixed, concealed or obscured	FAIRLANE AVE	HANSEL AVE
7/27/2025	322.03(6) - DL - Expired DL (MORE THAN 6 MONTHS) (If expired less than 6 months see 322.065)		DAETWYLER DR
7/27/2025	322.36 - PERMITTING UNAUTHORIZED - ANY person PERMITTING UNAUTHORIZED person to drive	FAIRLANE AVE	HANSEL AVE
7/27/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	FAIRLANE AVE	HANSEL AVE
7/27/2025	322.03(5) - DL - No Driver License for the operation of a Motorcycle	FAIRLANE AVE	HANSEL AVE
7/28/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	WANDSWORTH AVE	HOFFNER AVE
7/28/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	BELLEVILLE AVE	HOFFNER AVE
7/28/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	BELLEVILLE AVE	HOFFNER AVE
7/28/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	BELLEVILLE AVE	HOFFNER AVE
7/28/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	LINDOS DR	MCCOY RD
7/28/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	ALSACE CT	HOFFNER AVE
7/28/2025	320.02(1) - Registration - No MOTOR VEHICLE REGISTRATION - See 320.37 for out of state driver requirement	LINDOS DR	MCCOY RD
7/29/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	CONWAY RD	HOFFNER AVE
7/29/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver	SEMINOLE DR	DAETWYLER DR
7/29/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	SEMINOLE DR	DAETWYLER DR

Traffic Citations

c.

7/29/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	SEMINOLE DR	DAETWYLER DR
7/29/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	SEMINOLE DR	DAETWYLER DR
7/29/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	WANDSWORTH AVE	HOFFNER AVE
7/29/2025	316.189(1) - Violation Municipal speed/posted (requires speeds)	WANDSWORTH AVE	HOFFNER AVE
7/29/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	WANDSWORTH AVE	HOFFNER AVE
7/29/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	LINDOS BLVD	MCCOY RD
7/29/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
7/29/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DUBAN AVE	HOFFNER AVE
7/29/2025	322.34(2)(b) - DWLS - Operating while DL Susp/Canceled/Revoked, 2nd or subsequent		HOFFNER AVE
7/29/2025	320.02(1) - Registration - No MOTOR VEHICLE REGISTRATION - See 320.37 for out of state driver requirement		HOFFNER AVE
7/30/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	DARDEN AVE	HOFFNER AVE
7/30/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
7/30/2025	320.07(3)(b) - Registration - (1st offense) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	DARDEN AVE	HOFFNER AVE
7/30/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	PENINSULAR DR	HOFFNER AVE
7/30/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	ALSACE CT	HOFFNER AVE
7/30/2025	322.34(10)(b)1 - DWLS - First Conviction - Operating while DL SUSPENDED/CANCELLED/REVOKED (specify reason) if no prior forcible felon	TRENTWOOD BLVD	DAETWYLER DR
7/30/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	LOUVRE AVE	HOFFNER AVE
7/30/2025	316.2952(2) - WINDSHIELDS - Sign/covering/sunscreen material on	WANDSWORTH AVE	HOFFNER AVE
7/30/2025	316.2952(2) - WINDSHIELDS - Sign/covering/sunscreen material on	WANDSWORTH AVE	HOFFNER AVE
7/30/2025	316.2952(2) - WINDSHIELDS - Sign/covering/sunscreen material on	WANDSWORTH AVE	HOFFNER AVE
7/30/2025	316.074(1) - TRAFFIC CONTROL DEVICE Fail to obey traffic control device (sign)	DARDEN AVE	HOFFNER AVE
7/31/2025	316.1925 - CARELESS DRIVING	OAK ISLAND RD	HOFFNER AVE

Traffic Citations

c.

7/31/2025	316.646(1) - Insurance - DRIVER IS OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	OAK ISLAND RD	HOFFNER AVE
7/31/2025	322.34(1) - DWLS - Unknowingly operating vehicle while DL SUSPENDED/CANCELED/REVOKED [Can only be used for fail to pay or financial responsibility per 322.34(2)] (Does not apply to HTO/CMV driver)	DARDEN AVE	HOFFNER AVE
7/31/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DARDEN AVE	HOFFNER AVE
7/31/2025	316.646(1) - Insurance - DRIVER IS NOT OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	DARDEN AVE	HOFFNER AVE
7/31/2025	320.07(3)(c) - Registration - (subsequent offenses) Operating a motor vehicle/using a mobile home with an expired registration for MORE THAN 6 MONTHS	OAK ISLAND RD	HOFFNER AVE
7/31/2025	322.03(1) - DL - NO DRIVER LICENSE - never had one issued (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	DARDEN AVE	HOFFNER AVE
7/31/2025	316.2952(2) - WINDSHIELDS - Sign/covering/sunscreen material on	WARREN PARK RD	DAETWYLER DR
7/31/2025	320.07(3)(a) - Registration - Operating a motor vehicle/using a mobile home with an expired registration: expired 6 months or less - (If valid at time citation was issued, a dismissal fee up to \$10 can be paid, when proof submitted to Clerk of Court)	FARLANE AVE	HANSEL AVE
	Traffic Warnings		
7/1/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	DAETWYLER DR	SEMINOLE DR
7/1/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	FRANCONIA DR	JUDGE AVE
7/1/2025	PROHIBITED LIGHTS ON VEHICLE - BLUE	MONTMART DR	HOFFNER AVE
7/2/2025	ATV - IMPROPER OPERATION ON PUBLIC ROADS, STREETS OR HIGHWAYS	SEMINOLE DR	DAETWYLER DR
7/2/2025	HEADLIGHTS - AT LEAST 1 ON EACH SIDE OF A MOTOR VEHICLE, SHOWING A WHITE LIGHT NOT MORE THAN 54", OR LESS THAN 24" FROM ROAD LEVEL	CONWAY RD	HOFFNER AVE
7/2/2025	REGISTRATION PLATE (TAG) LIGHT - WHITE LIGHT ILLUMINATION FROM A DISTANCE OF 50' TO THE REAR REQUIRED	FAIRLANE AVE	RANDOLPH AVE
7/2/2025	TAILLIGHTS - NO/IMPROPER - 2 RED LIGHTS REQUIRED EXCEPT ON VEHICLES MADE PRIOR TO 01/72 WITH 1 LIGHT	WARREN PARK RD	DAETWYLER DR
7/3/2025	VIOLATION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	MONET AVE	HOFFNER AVE
7/3/2025	NO TAG LIGHT (DUMP TRUCKS AND DUMP BODIES ARE EXEMPT)	MCCOY RD	LINDOS DR
7/3/2025	INSURANCE - DRIVER IS NOT OWNER - OPERATING A NON-CMV NOT PROPERLY INSURED - PROOF OF INSURANCE REQUIRED	MCCOY RD	LINDOS DR
7/3/2025	PEDESTRIAN CONTROL SIGNAL - PEDESTRIAN FAILED TO OBEY	MCCOY RD	LINDOS DR
7/4/2025	HEADLIGHTS - FAIL TO DIM	VIA FLORA RD	MCCOY RD
7/5/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	SEMINOLE DR	DAETWYLER DR

Traffic Citations

c.

7/5/2025	REGISTRATION - OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION: EXPIRED 6 MONTHS OR LESS - (IF VALID AT TIME CITATION WAS ISSUED, A DISMISSAL FEE UP TO \$10 CAN BE PAID, WHEN	VIA FLORA	MCCOY ROAD
7/6/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	GRAMONT AVE	HOFFNER AVE
7/7/2025	REGISTRATION - OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION: EXPIRED 6 MONTHS OR LESS - (IF VALID AT TIME CITATION WAS ISSUED, A DISMISSAL FEE UP TO \$10 CAN BE PAID, WHEN	MCCOY RD	DAETWYLER DR
7/7/2025	NO PROOF OF INSURANCE(IF VALID AT TIME CITATION WAS ISSUED, A DISMISSAL FEE UP TO \$10 CAN BE PAID, WHEN PROOF SUBMITTED TO CLERK OF COURT)	BOGGY CREEK RD	MCCOY RD
7/8/2025	DWLS - UNKNOWNINGLY OPERATING VEHICLE WHILE DL SUSPENDED/CANCELED/REVOKED [CAN ONLY BE USED FOR FAIL TO PAY OR FINANCIAL RESPONSIBILITY PER 322.34(2)] (DOES NOT APPLY TO HTO/CMV DRIVER	WARREN PARK RD	DAETWYLER DR
7/8/2025	RAN STOP SIGN/VIOLETION OF RIGHT OF WAY FROM STOP SIGN	WARREN PARK RD	SEMINOLE DR
7/9/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	SEMINOLE DR	DAETWYLER DR
7/12/2025	WIRELESS COMM. DEVICE/HANDHELD WHILE DRIVING - FIRST OFFENSE		CONWAY ROAD
7/13/2025	TAG - NONE/OBSCURED/DEFACED/IMPROPER DISPLAY	WARREN PARK RD	DAETWYLER DR
7/14/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	SEMINOLE DR	DAETWYLER DR
7/14/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	SEMINOLE DR	DAETWYLER DR
7/14/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	GRAMONT AVE	HOFFNER AVE
7/14/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	GRAMONT AVE	HOFFNER AVE
7/15/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	SEMINOLE DR	DAETWYLER DR
7/15/2025	HEADLIGHTS - FAIL TO DIM	RAMPART DR	DAETWYLER DR
7/15/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	GRAMONT AVE	HOFFNER AVE
7/15/2025	TAILLIGHTS - NO/IMPROPER - 2 RED LIGHTS REQUIRED EXCEPT ON VEHICLES MADE PRIOR TO 01/72 WITH 1 LIGHT	PENINSULAR DR	HOFFNER AVE
7/16/2025	VIOLETION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	DARDEN AVE	HOFFNER AVE
7/16/2025	VIOLETION MUNICIPAL SPEED/POSTED (REQUIRES SPEEDS)	VIA FLORA DR	MCCOY RD
7/16/2025	DL - LEARNER'S DRIVER LICENSE - VIOLETION OF RESTRICTION		HOFFNER AVE
7/19/2025	REGISTRATION - OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION: EXPIRED 6 MONTHS OR LESS - (IF VALID AT TIME CITATION WAS ISSUED, A DISMISSAL FEE UP TO \$10 CAN BE PAID, WHEN	DRISCOLL CT	HOFFNER AVE
7/20/2025	REGISTRATION - (1ST OFFENSE) OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION FOR MORE THAN 6 MONTHS (1ST OFFENSE)	DRISCOLL CT	HOFFNER AVE
7/20/2025	REGISTRATION - (1ST OFFENSE) OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION FOR MORE THAN 6 MONTHS (1ST OFFENSE)	CONWAY ISLE CIR	HOFFNER AVE
7/21/2025	TAILLIGHTS - NO/IMPROPER - 2 RED LIGHTS REQUIRED EXCEPT ON VEHICLES MADE PRIOR TO 01/72 WITH 1 LIGHT	PENINSULAR DR	HOFFNER AVE
7/21/2025	DEFECTIVE LIGHTS/BRAKES/TIRES/STEERING/DEFECTIVE OR NO MUFFLER/OTHER DEFECTIVE EQUIPMENT	WARREN PARK RD	DAETWYLER DR
7/21/2025	IMPROPER LEFT TURN	LINDOS DR	MCCOY RD

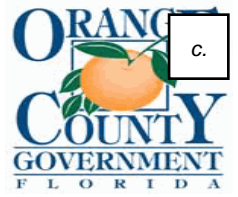
Traffic Citations

c.

7/21/2025	FAIL TO SIGNAL TURN PROPERLY	LINDOS DR	MCCOY RD
7/22/2025	VIOLATION BICYCLE REGULATIONS	LINDOS DR	MCCOY RD
7/22/2025	PROHIBITED LIGHTS ON VEHICLE - BLUE	WALLACE ST	HANSEL AVE
7/22/2025	VIOLATION BICYCLE REGULATIONS	FAIRLANE AVE	HANSEL AVE
7/22/2025	RAN STOP SIGN/VIOLATION OF RIGHT OF WAY FROM STOP SIGN		HOFFNER AVE
7/23/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	DAETWYLER DR	JUDGE AVE
7/23/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	DAETWYLER DR	JUDGE AVE
7/23/2025	RAN STOP SIGN/VIOLATION OF RIGHT OF WAY FROM STOP SIGN	HOMEWOOD DR	NELA AVE
7/23/2025	REGISTRATION - FAIL TO DISPLAY REGISTRATION/TEMPORARY INTERNET RECEIPT; POSSESSION REQUIRED - SEE 320.37 FOR OUT OF STATE REQUIREMENTS(IF VALID AT TIME CITATION WAS ISSUED, A DISMISSAL FEE UP TO \$10 C	EASTER ST	NELA AVE
7/23/2025	REGISTRATION - (1ST OFFENSE) OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION FOR MORE THAN 6 MONTHS (1ST OFFENSE)	VIA FLORA DR	MCCOY RD
7/23/2025	REGISTRATION - OPERATING A MOTOR VEHICLE/USING A MOBILE HOME WITH AN EXPIRED REGISTRATION: EXPIRED 6 MONTHS OR LESS - (IF VALID AT TIME CITATION WAS ISSUED, A DISMISSAL FEE UP TO \$10 CAN BE PAID, WHEN	PENINSULAR DR	HOFFNER AVE
7/23/2025	RAN STOP SIGN/VIOLATION OF RIGHT OF WAY FROM STOP SIGN	WALLACE ST	RANDOLPH AVE
7/23/2025	REGISTRATION PLATE (TAG) LIGHT - WHITE LIGHT ILLUMINATION FROM A DISTANCE OF 50' TO THE REAR REQUIRED	CULLEN LAKE SHORE	HOFFNER AVE
7/23/2025	RAN STOP SIGN/VIOLATION OF RIGHT OF WAY FROM STOP SIGN	WALLACE ST	RANDOLPH AVE
7/23/2025	VIOLATION BICYCLE REGULATIONS	FAIRLANE AVE	HANSEL AVE
7/24/2025	U-TURN - IMPROPER/UNSAFE/PROHIBITED	CONWAY RD	HOFFNER AVE
7/25/2025	VEHICLE WITHOUT LIGHTS AT NIGHT	PENINSULAR DR	HOFFNER AVE
7/25/2025	HEADLIGHTS - AT LEAST 1 ON EACH SIDE OF A MOTOR VEHICLE, SHOWING A WHITE LIGHT NOT MORE THAN 54", OR LESS THAN 24" FROM ROAD LEVEL	WANDSWORTH AVE	HOFFNER AVE
7/25/2025	VEHICLE WITHOUT LIGHTS AT NIGHT	LINDOS DR	MCCOY RD
7/26/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	VENETIAN AVE	HOFFNER AVE
7/26/2025	FAIL TO CHANGE ADDRESS ON DL	MONTMART DR	HOFFNER AVE
7/26/2025	WINDSHIELDS - SIGN/COVERING/SUNSCREEN MATERIAL ON	FAIRLANE AVE	HANSEL AVE
7/26/2025	IMPROPER LEFT TURN	FAIRLANE AVE	HANSEL AVE
7/26/2025	VIOLATION BICYCLE REGULATIONS	LINDOS DR	MCCOY RD
7/28/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	GRAMONT AVE	HOFFNER AVE
7/29/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	DAETWYLER DR	JUDGE AVE
7/29/2025	RAN STOP SIGN/VIOLATION OF RIGHT OF WAY FROM STOP SIGN	HOMEWOOD DR	NELA AVE
7/29/2025	VEHICLE WITHOUT LIGHTS AT NIGHT		HOFFNER AVE
7/30/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	DAETWYLER DR	MCCOY RD
7/30/2025	EXPIRED DL (6 MONTHS OR LESS)	MONET AVE	HOFFNER AVE
7/30/2025	TAIL LIGHTS NONE/IMPROPER	SEMINOLE DR	DAETWYLER DR
7/30/2025	VIOLATION BICYCLE REGULATIONS	FRANCONIA DR	JUDGE RD
7/31/2025	TRAFFIC CONTROL DEVICE FAIL TO OBEY TRAFFIC CONTROL DEVICE (SIGN)	GRAMONT AVE	HOFFNER AVE



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



Total Calls: 77

Unit Responses: 172

Transports: 40

EMS: 57 Fire: 19 Auto Accident: 1

Report#	Date & Time	RD	Station	Call Type	Address
OF250080464	7/1/2025 1:33:30AM	72734B	72	EMDA	4915 LOUVRE AVE
E72	Total Time: 0:21:23				
R70	Total Time: 0:21:17				
OF250080877	7/2/2025 5:34:00AM	70735B	70	EMDC	2022 HOFFNER AVE
E70	Total Time: 0:27:19				
R70	Total Time: 0:26:58				
OF250080889	7/2/2025 6:44:58AM	73377B	73	EMDD	1934 MCCOY RD
E73	Total Time: 0:21:31				
R73	Total Time: 0:57:02			Transport: Yes	
OF250081620	7/3/2025 6:45:03PM	73277B	73	PUBASST	2323 MCCOY RD
E73	Total Time: 0:20:06				
OF250081623	7/3/2025 6:49:52PM	73277B	73	HOUSE	3400 FLOWERTREE RD
E72	Total Time: 0:17:17				
R72	Total Time: 0:15:12				
REHAB1	Total Time: 0:11:38				
OF250081988	7/4/2025 6:38:00PM	72733B	72	EMDD	5304 HAWFORD CIR
E72	Total Time: 0:19:43				
R72	Total Time: 1:03:13			Transport: Yes	
OF250082304	7/5/2025 11:45:02AM	72733B	72	EMDA	5019 MONET AVE
E72	Total Time: 0:04:55				
R70	Total Time: 1:10:59			Transport: Yes	
OF250082375	7/5/2025 3:01:56PM	72732B	72	EMDD	4327 ARAJO CT
E72	Total Time: 0:20:22				
R72	Total Time: 1:03:08			Transport: Yes	
OF250082823	7/6/2025 5:04:01PM	70737B	70	SMOKINV	Nela Ave / Matchett Rd
E70	Total Time: 0:10:43				
OF250082949	7/6/2025 11:35:42PM	72733B	72	EMDD	5104 DORIAN AVE
E72	Total Time: 0:19:22				
R72	Total Time: 0:19:39				
OF250083494	7/8/2025 4:17:46AM	73377B	73	EMDD	1936 MCCOY RD
E73	Total Time: 0:16:03				
R73	Total Time: 0:45:39			Transport: Yes	
OF250083841	7/8/2025 8:54:28PM	72733B	72	EMDA	4416 HOFFNER AVE
E72	Total Time: 0:21:02				
R72	Total Time: 0:21:10				
OF250084850	7/11/2025 10:57:18AM	72732B	72	EMDD	Conway Lakes Dr / Judge Rd
B4	Total Time: 0:05:13				
E72	Total Time: 0:09:51				
R72	Total Time: 0:09:48				
OF250084862	7/11/2025 11:34:32AM	70773B	70	AFA	1951 MCCOY RD
E53	Total Time: 0:09:15				

Report#	Date & Time	RD	Station	Call Type	Address	c.
OF250084896	7/11/2025 1:01:20PM	73377B	73	EMDB	1934 MCCOY RD	
E73	Total Time: 0:14:43					
R73	Total Time: 0:29:06					
OF250084899	7/11/2025 1:13:03PM	73277B	73	CARF	2601 MCCOY RD	
E70	Total Time: 0:03:22					
E73	Total Time: 0:44:51					
OF250084900	7/11/2025 1:14:18PM	73377B	73	CARF	Mccoy Rd / State Road 528 On Ramp	
E53	Total Time: 0:02:36					
OF250085034	7/11/2025 5:46:58PM	70735B	70	AFA	1938 HOFFNER AVE	
E70	Total Time: 0:12:22					
OF250085040	7/11/2025 6:03:54PM	70735B	70	AFA	1938 HOFFNER AVE	
E70	Total Time: 0:09:19					
OF250085339	7/12/2025 12:35:41PM	73277B	73	EMDC	2635 MCCOY RD	
E73	Total Time: 0:35:37					
R73	Total Time: 1:20:57			Transport: Yes		
OF250085380	7/12/2025 2:05:56PM	72733B	72	EMDA	5103 MORTIER AVE	
E72	Total Time: 0:16:10					
R70	Total Time: 1:03:23			Transport: Yes		
OF250085498	7/12/2025 7:32:54PM	72732B	72	EMDD	Judge Rd / Franconia Dr	
E72	Total Time: 0:09:13					
R72	Total Time: 0:09:25					
OF250085903	7/13/2025 7:11:54PM	70773B	70	AA	1777 MCCOY RD	
E73	Total Time: 0:13:20					
R73	Total Time: 0:42:45			Transport: Yes		
OF250086017	7/14/2025 3:50:31AM	70773B	70	EMDA	1731 FULMER RD	
E70	Total Time: 0:17:38					
R70	Total Time: 0:17:46					
OF250086240	7/14/2025 2:19:29PM	72733B	72	EMDC	5104 DORIAN AVE	
E72	Total Time: 0:15:44					
R73	Total Time: 1:01:10			Transport: Yes		
OF250086333	7/14/2025 5:43:35PM	70773B	70	EMDD	1714 PAM CIR	
E70	Total Time: 0:27:38					
R70	Total Time: 0:31:15					
OF250086375	7/14/2025 7:19:49PM	70773B	70	HOUSE	Gondola Dr / Mary Jean Ave	
B4	Total Time: 0:04:06					
CPT4	Total Time: 0:03:50					
E51	Total Time: 0:04:08					
E70	Total Time: 0:16:30					
E73	Total Time: 0:04:36					
Q31	Total Time: 0:03:44					
R151	Total Time: 0:04:41					
R51	Total Time: 0:04:24					
OF250086494	7/15/2025 6:37:21AM	73277B	73	EMDB	3408 FLOWERTREE RD	
E70	Total Time: 0:16:28					
R70	Total Time: 0:16:28					
OF250086534	7/15/2025 9:14:16AM	72734B	72	EMDD	5122 LA CROIX AVE	
E70	Total Time: 0:01:24					
E72	Total Time: 0:13:19					
R72	Total Time: 0:57:18			Transport: Yes		

Report#	Date & Time	RD	Station	Call Type	Address	c.
OF250086589	7/15/2025 11:36:25AM	73377B	73	EMDE	1936 MCCOY RD	
E73	Total Time: 0:22:44					
R73	Total Time: 0:22:48					
OF250086627	7/15/2025 12:47:02PM	72733B	72	EMDD	5164 CONWAY RD	
E72	Total Time: 0:28:21					
R70	Total Time: 1:07:24			Transport: Yes		
OF250086815	7/15/2025 10:50:59PM	70735B	70	EMDA	5262 OAK ISLAND RD	
E72	Total Time: 0:26:52					
R72	Total Time: 0:54:11			Transport: Yes		
OF250086911	7/16/2025 8:16:26AM	70773B	70	EMDB	Mccoy Rd / Aircenter Ct	
R70	Total Time: 0:56:24			Transport: Yes		
OF250086946	7/16/2025 9:43:46AM	70736B	70	EMDC	6404 STOCKBRIDGE AVE	
E70	Total Time: 0:09:57					
R70	Total Time: 0:47:08			Transport: Yes		
OF250087230	7/16/2025 8:51:16PM	70736B	70	EMDA	1216 HOFFNER AVE	
E51	Total Time: 0:13:35					
M5	Total Time: 0:04:07					
R51	Total Time: 0:49:21			Transport: Yes		
OF250087251	7/16/2025 10:06:55PM	70773B	70	EMDA	1777 MCCOY RD	
E70	Total Time: 0:03:46					
R73	Total Time: 0:08:12					
OF250087367	7/17/2025 7:38:04AM	73377B	73	EMDC	1934 MCCOY RD	
E73	Total Time: 0:32:25					
R73	Total Time: 1:07:05			Transport: Yes		
OF250087469	7/17/2025 11:50:40AM	70773B	70	AFA	1853 MCCOY RD	
E73	Total Time: 0:12:46					
OF250087535	7/17/2025 2:02:19PM	73377B	73	EMDC	1934 MCCOY RD	
E73	Total Time: 0:17:39					
R73	Total Time: 1:10:03			Transport: Yes		
OF250087867	7/18/2025 10:13:27AM	73377B	73	AFA	1934 MCCOY RD	
CPT4	Total Time: 0:34:18					
E73	Total Time: 2:12:40					
R53	Total Time: 1:38:44			Transport: Yes		
OF250088212	7/19/2025 12:11:26AM	73277B	73	EMDC	2635 MCCOY RD	
E73	Total Time: 0:25:01					
R73	Total Time: 0:56:07			Transport: Yes		
OF250088270	7/19/2025 6:38:46AM	72732B	72	EMDD	3701 QUANDO CIR	
E70	Total Time: 0:02:17					
E72	Total Time: 0:16:13					
R72	Total Time: 1:04:15			Transport: Yes		
OF250088281	7/19/2025 7:58:17AM	73377B	73	AFA	1936 MCCOY RD	
E53	Total Time: 0:11:42					
E73	Total Time: 0:00:24					
OF250088289	7/19/2025 8:35:29AM	70773B	70	ANMLRES	1719 WIND WILLOW RD	
E51	Total Time: 0:19:36					
OF250088791	7/20/2025 1:37:38PM	72732B	72	EMDD	6602 FRANCONIA DR	
E71	Total Time: 0:26:40					
R71	Total Time: 0:26:54					

Report#	Date & Time	RD	Station	Call Type	Address	c.
OF250089055	7/21/2025 1:59:05AM	73377B	73	EMDD	1936 MCCOY RD	
E73	Total Time: 0:04:20					
R73	Total Time: 1:07:41			Transport: Yes		
OF250089087	7/21/2025 5:25:45AM	72733B	72	EMDA	5024 DARDEN AVE	
R71	Total Time: 1:00:17			Transport: Yes		
OF250089112	7/21/2025 7:49:15AM	73377B	73	EMDA	1936 MCCOY RD	
E73	Total Time: 0:04:55					
R73	Total Time: 0:44:46			Transport: Yes		
OF250089408	7/21/2025 6:42:22PM	72732B	72	EMDB	Conway Lakes Dr / Judge Rd	
E70	Total Time: 0:14:49					
R71	Total Time: 0:50:40			Transport: Yes		
OF250089508	7/21/2025 11:40:27PM	72732B	72	EMDB	4218 ARAJO CT	
E70	Total Time: 0:01:58					
E72	Total Time: 0:17:22					
R70	Total Time: 0:01:40					
R72	Total Time: 0:59:39			Transport: Yes		
OF250089759	7/22/2025 3:05:17PM	72733B	72	EMDB	Hoffner Ave / Wandsworth Ave	
E72	Total Time: 0:02:52					
R71	Total Time: 0:33:48					
OF250089764	7/22/2025 3:20:27PM	73277B	73	EMDD	2822 TRENTWOOD BLVD	
E73	Total Time: 0:31:40					
R73	Total Time: 1:09:23			Transport: Yes		
OF250089901	7/22/2025 10:35:53PM	70769B	70	EMDD	2735 NELA AVE	
E70	Total Time: 0:26:46					
R70	Total Time: 1:28:08			Transport: Yes		
OF250089967	7/23/2025 5:55:48AM	73277B	73	EMDA	2601 MCCOY RD	
E73	Total Time: 0:03:47					
R73	Total Time: 0:56:17			Transport: Yes		
OF250090143	7/23/2025 1:44:48PM	72733B	72	EMDD	5180 CONWAY RD	
E66	Total Time: 0:04:08					
E72	Total Time: 0:15:57					
M1	Total Time: 0:04:18					
R72	Total Time: 0:16:04					
OF250090783	7/24/2025 8:45:59PM	70736B	70	EMDD	6409 CAY CIR	
E73	Total Time: 0:07:14					
R70	Total Time: 1:13:17			Transport: Yes		
OF250090822	7/24/2025 10:41:46PM	72732B	72	PA	4108 ARAJO CT	
E70	Total Time: 0:24:02					
R70	Total Time: 0:23:57					
OF250090901	7/25/2025 6:57:46AM	72733B	72	HAZ3	5170 CONWAY RD	
B5	Total Time: 0:18:49					
E66	Total Time: 0:01:35					
E72	Total Time: 1:35:57					
Q68	Total Time: 1:19:04					
R66	Total Time: 0:01:32					
R72	Total Time: 1:36:00					
SQ4	Total Time: 0:18:33					
OF250091068	7/25/2025 2:13:02PM	72733B	72	EMDD	5130 CONWAY RD	
E72	Total Time: 0:21:36					

Report#	Date & Time	RD	Station	Call Type	Address	c.
	R66 Total Time: 0:31:45					
OF250091648	7/26/2025 5:54:35PM	72732B	72	EMDD	3701 QUANDO CIR	
	E70 Total Time: 0:04:18					
	E72 Total Time: 0:10:33					
	R70 Total Time: 0:04:25					
	R72 Total Time: 0:55:39			Transport: Yes		
OF250091717	7/26/2025 8:50:08PM	70773B	70	AFA	7257 LAKE DR	
	E70 Total Time: 0:08:47					
OF250091718	7/26/2025 8:53:36PM	72734B	72	EMDD	5019 LA CROIX AVE	
	E51 Total Time: 0:01:19					
	R70 Total Time: 0:51:53			Transport: Yes		
	TR51 Total Time: 0:07:27					
OF250092052	7/27/2025 5:46:28PM	72732B	72	EMDA	3725 QUANDO CIR	
	E70 Total Time: 0:24:58					
	R70 Total Time: 1:35:29			Transport: Yes		
OF250092512	7/28/2025 5:45:06PM	70735B	70	EMDD	1611 CONWAY ISLE CIR	
	E70 Total Time: 0:41:59					
	R70 Total Time: 0:54:15			Transport: Yes		
OF250092516	7/28/2025 5:49:45PM	72733B	72	AFA	4416 HOFFNER AVE	
	E71 Total Time: 0:47:23					
OF250092547	7/28/2025 7:05:41PM	72733B	72	AFA	4416 HOFFNER AVE	
	E71 Total Time: 0:01:35					
	E72 Total Time: 0:30:43					
OF250092568	7/28/2025 7:52:33PM	72733B	72	EMDC	5170 CONWAY RD	
	E72 Total Time: 0:09:49					
	Q68 Total Time: 0:09:44					
	R68 Total Time: 1:07:39			Transport: Yes		
OF250092603	7/28/2025 9:20:59PM	72733B	72	EMDD	5140 CONWAY RD	
	E66 Total Time: 0:12:09					
	E72 Total Time: 0:13:28					
	R66 Total Time: 0:25:56					
OF250092642	7/28/2025 11:07:54PM	72733B	72	AFA	4416 HOFFNER AVE	
	E72 Total Time: 0:14:25					
OF250092698	7/29/2025 5:40:49AM	73277B	73	EMDA	2635 MCCOY RD	
	E73 Total Time: 0:16:06					
	R73 Total Time: 0:54:27			Transport: Yes		
OF250092882	7/29/2025 2:01:25PM	70736B	70	PUBASST	1408 BELLE VISTA DR	
	E70 Total Time: 0:12:00					
OF250092955	7/29/2025 4:38:27PM	70773B	70	EMDB	1748 COLLEEN DR	
	E73 Total Time: 0:20:16					
	R70 Total Time: 1:09:04			Transport: Yes		
OF250092961	7/29/2025 5:08:47PM	72734B	72	EMDC	2813 HOFFNER AVE	
	R71 Total Time: 0:05:50					
	R72 Total Time: 0:17:31					
OF250093026	7/29/2025 7:38:22PM	70773B	70	EMDD	7219 LAKE DR	
	E70 Total Time: 0:01:45					
	R70 Total Time: 0:01:55					
OF250093200	7/30/2025 6:25:39AM	73777B	73	EMDC	2300 JETPORT DR	

Report#	Date & Time	RD	Station	Call Type	Address	c.
	E73	Total Time: 0:03:44				
	R73	Total Time: 1:01:10		Transport: Yes		
OF250093748	7/31/2025 11:40:42AM	72733B	72	EMDD	5310 HAWFORD CIR	
	E72	Total Time: 0:23:47				
	R72	Total Time: 1:12:09		Transport: Yes		
OF250093775	7/31/2025 12:44:53PM	72732B	72	EMDD	6657 FRANCONIA DR	
	E71	Total Time: 0:04:33				
	E72	Total Time: 0:25:58				
	R53	Total Time: 0:03:56				
	R71	Total Time: 1:31:16		Transport: Yes		



Calls For Service by Jurisdiction 7/1/2025 - 7/31/2025

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

Jurisdiction: Belle Isle; Null Call Numbers Excluded

Jurisdiction	Calls	Calls YTD
Belle Isle PD	440	4,239
Total	440	4,239

Call Type	Belle Isle PD	Total
(None)	22	22
Alarm Commercial Audible	6	6
Alarm Commercial Audible Emer	5	5
Alarm Holdup	1	1
Alarm Panic	4	4
Alarm Residential Audible	16	16
Alarm Vehicle	1	1
Animal Calls	2	2
Assist FD	2	2
Att To Contact	29	29
Battery O/W 1/2 GOA	3	3
Battery O/W All 10-12	2	2
Burglary Busn	1	1
Check Well-being	5	5
Child Neglect	3	3
Citizen Assist	4	4
Crim Mischief	1	1
Dead Person	1	1
Directed Patrol	4	4
Drunk Driver	1	1
Found Property	1	1
Fraud/Counter	2	2



Calls For Service by Jurisdiction 7/1/2025 - 7/31/2025

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

Jurisdiction: Belle Isle; Null Call Numbers Excluded

General Dist	11	11
General Invest	15	15
Grand Theft	1	1
Hit And Run	1	1
Hs/Busn/Area/Ch k	2	2
Local Lookout	1	1
Meal Break	3	3
Misdemeanor	4	4
Obstruct On Hwy	1	1
Off Duty Job	1	1
Other Sex Crimes	1	1
Parking Viol	3	3
Petit Theft	4	4
Reckless Driver	2	2
Rescue/Medical Only	2	2
Sexual Battery O/W	1	1
Standby	2	2
Stolen Vehicle	1	1
Subj Stop	12	12
Suicide Attempt	2	2
Susp Incident	13	13
Susp Person	7	7
Susp Vehicle	24	24
Traffic (Misc)	1	1
Traffic Stop	168	168
Trespasser	16	16
Vehicle Crash	8	8
Verbal All 10-12	12	12
Verbal Disturb	3	3
Warrant	2	2



Calls For Service by Jurisdiction 7/1/2025 - 7/31/2025

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

Jurisdiction: Belle Isle; Null Call Numbers Excluded

Total	440	440
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**CITY OF BELLE SLE, FLORIDA
CITY COUNCIL AGENDA ITEM COVER SHEET**

Meeting Date: August 19, 2025

To: Honorable Mayor and City Council Members

From: Rick J. Rudometkin, City Manager

Subject: 3904 Arajo Court Condemnation and Demolition and Owner Update

Background:

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

Some research was done with the Orange County Tax Collector and the OC property taxes for this address remain unpaid. Including fines and penalties: amount due: \$8308.81.

A tax certificate was issued, to an unnamed party, for this address on June 1, 2025.

There has been no activity.

Staff Recommendation:

No recommendation

Suggested Motion:

None at this time.

Alternatives:

Change direction and move forward with demolition

Fiscal Impact:

\$19,800.00 for the project if it is demolished plus the attorney fees. This is not budgeted.

Attachments:

N/A

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

Meeting Date: August 19, 2025

To: Honorable Mayor and City Council Members

From: Rick J. Rudometkin, City Manager

Subject: Potential process change, and cost savings associated with aligning our elections with those of Orange County.

Background:

During a past council meeting, a question was raised regarding potential cost savings associated with aligning our elections with those of Orange County. We have been in contact with the Supervisor of Elections Office and have prepared an outline summarizing both the current process and proposed changes, should the Council choose to move forward. If the Council is interested in pursuing this alignment, we are happy to provide a more detailed overview of the steps and requirements needed for implementation.

Staff Recommendation: None at this time

Suggested Motion:

I move to -----

Alternatives: Leave it as it is

Fiscal Impact: N/A at this time

Attachments:

Outline

Aligning our elections with Orange County

During the recent Council discussion, a question was raised regarding potential cost savings associated with aligning our elections with those of Orange County.

I've been in contact with the Supervisor of Elections Office and have prepared the following outline summarizing both the current process and proposed changes, should the Council choose to move forward. If the Council is interested in pursuing this alignment, we are happy to provide a more detailed overview of the steps and requirements needed for implementation. Below is the outline that was shared with the Supervisor of Elections Office a few weeks ago:

In response to inquiries about potential cost savings, there have been internal discussions about aligning the City of Belle Isle's elections with those of Orange County. After further research, it is clear that such a change would be a significant undertaking, requiring careful planning and multiple considerations before moving forward. While aligning Belle Isle elections with Orange County could yield some cost savings, it may present logistical, administrative, and legal concerns. Further analysis and public input would be needed before any final decision is made. Council direction will be essential in determining the next steps.

Current Election Structure:

- The City currently conducts staggered elections for its seven districts and the Mayor, held every three years with three-year terms.
 - **Cycle A:** Districts 2, 3, 4, and the Mayor
 - **Cycle B:** Districts 1 and 7
 - **Cycle C:** Districts 5 and 6
- We piggyback with County elections when possible and hold standalone elections in off-years.
- There is a cost-sharing agreement in place with surrounding municipalities, which helps reduce overall election expenses.

Proposed Change:

To achieve greater cost savings, we are considering consolidating our election schedule with Orange County. However, the following points must be addressed:

1. **Shift to Odd-Year Elections**
 - Similar to the City of Orlando, which made this change approximately two years ago.
2. **Council Term Adjustments**
 - All council members would move to four-year terms.
 - Staggered elections would likely be adjusted or eliminated, requiring a new rotation schedule.
3. **Polling Location and Precinct Changes**
 - Cost savings would come from reduced staffing and shared polling locations.
 - However, precinct boundaries would need to align with Orange County's, requiring redistricting efforts.

4. Ballot Placement Concerns

- With consolidated ballots, City of Belle Isle elections may appear at the end, potentially reducing voter visibility or engagement.

5. Charter Amendments Required

- Changing term lengths and election timing would likely require a charter amendment, which would need to be placed before the public as a referendum.

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

Meeting Date: August 19, 2025

To: Honorable Mayor and City Council Members

From: Rick J. Rudometkin, City Manager

Subject: Potential Charter Amendment – Going from 7 to 5 commissioners

Background:

Belle Isle has a city council with all the legislative powers of the city vested therein. The city council may, by ordinance or resolution, prescribe the manner in which any power of the city shall be exercised. The council currently has 7 voting members and a non-voting mayor.

There has been an interest in considering reducing the number of voting members from 7 to 5 and either a voting or non-voting mayor.

Some steps may include;

- Amending the City Charter or local ordinances.
- Emphasize transparency, seeking public input or voter approval, depending on the nature of the changes.
- Consult with legal counsel to ensure compliance with Florida law and local codes.
- Redistricting, Internal Costs, and Advertising

Staff Recommendation: None at this time

Suggested Motion:

I move to -----

Alternatives: Leave it as is

Fiscal Impact: There will be cost increases

Attachments:

Draft Charter Amendment Language

Potential Charter Amendment – 7 to 5 commissioners

Sec. 3.01. Creation, powers and composition of city council.

There shall be a city council with all the legislative powers of the city vested therein. The city council may by ordinance or resolution prescribe the manner in which any power of the city shall be exercised. Until the first Tuesday of April 2027, the city council shall consist of seven (7) commissioners; one residing in each of seven (7) election districts. Commencing on the first Tuesday of April 2027, the city council shall consist of five (5) commissioners; one residing in each of the five (5) election districts. The commissioners and mayor shall each be elected at large by the qualified voters of the city. The mayor shall be a non-voting member of the city council. The term city council in this Charter shall include the commissioners and the mayor.

Sec. 6.06. - Council districts; adjustment of district.

(A) Number of districts. Until the first Tuesday of April 2027, there shall be seven (7) city council districts. Commencing on the first Tuesday of April 2027 there shall be five (5) city council districts. Prior to the transition of the city council from seven to five commissioners, the city council shall adopt an ordinance establishing the five council districts and such redistricting is not required to follow the process as set forth in this section.

(B) Districting commission. By the first day of the month following official certification of the decennial census of the state, the city council shall appoint ~~eight (8)~~ five (5) city electors, determined from the registration for the last statewide general election, who shall comprise the districting commission. Electors chosen shall not be employed by the city in any other capacity.

(C) Report; specification. Within one hundred twenty (120) days of appointment, the districting commission shall file with the official designated by the council a report containing a recommended plan for adjustment of the council district boundaries to comply with these specifications:

(1) Each district shall be formed of compact, contiguous territory, and its boundary lines shall follow the centerlines of streets whenever possible.

(2) The districts shall be based upon the principle of equal and effective representation as required by the United States Constitution and as represented in the mathematical preciseness reached in the legislative apportionment of the state.

The report shall include a map and description of the districts recommended and shall be drafted as a proposed ordinance. Once filed with the designated official, the report shall be treated as an ordinance introduced by a commissioner.

(D) Support. It shall be the responsibility of the city manager to provide staff assistance and technical data to the districting commission.

(E) Procedure. The procedure for the council's consideration of the report shall be the same as for other ordinances, provided that if a summary of the ordinance is published pursuant to this charter and general law it must include both the map and a description of the recommended districts.

(F) Failure to enact ordinance. The council shall adopt a redistricting ordinance at least ninety (90) days before the next regular city election. If the council fails to do so by such date, the report of the districting commission shall go into effect and have the effect of an ordinance.

(G) Effect of enactment. The new council districts and boundaries, as of the date of enactment, shall supersede previous council districts and boundaries for all the purposes of the next regular city election. The new districts and boundaries shall supersede previous districts and boundaries for all other purposes as of the date on which all commissioners elected subsequent to the date the new districts went into effect take office.

City Manager Work Plan:

- FY 25/26 Budget:

The budget committee has voted and approved the draft budget in its current form. They have also approved the 0.6 millage increase to replace the fire service increase. We are having our last budget workshop on August 19th.

- Lancaster House Carve Out:

Pioneer is eager to renovate this building and the surrounding area. We are working on a lease agreement that needs some changes. Finally, the renovation will begin soon.

- 3904 Arajo condemnation:

The delay of the approved demolition is still in place. The owner has problems securing funding. There is still no activity except that the grass is mowed occasionally.

- Hurricane Ian:

We continue meeting with KPMG and Florida DEP on what is required for our possible reimbursement that has been ongoing now for almost 3 years. They have all the updated documentation and are still going through the information.

- Revenue stream needs:

The Budget Committee has voted and approved that we need to replace revenue for the increased expenditure from the OCFD millage increase at 0.6. Stormwater increase will not happen this year. We will look at a fee increase for the following FY 26/27.

- Annexation:

We are working with Orange County to possibly put in place an agreement to help with future annexation possibilities to grow the footprint of Belle Isle. We have submitted a new annexation map to the county showing our wish list for annexation. We might have to go with involuntary annexation as there is no movement by the county.

- RFP's:

- Lobbying Services – out for request – August. Meeting with our current lobbyist at the end of August for discussion.
- IT Services – out for request – August. Meeting with our current IT company to talk about services and the RFP process will happen at the end of August.

- Purchasing Policy

Our purchasing policy is working now. We are continuing to make changes and talking with staff on these changes. We will send this to our attorney here shortly to look at legal and state statute conditions/requirements. It will then come to council for a vote on the changes proposed.

- Property Acquisition/Municipal Complex

Some of the council has decided to walk away from the property and some have asked the CM to find out from Orlando and Bio-Tech some questions about the property. Can we lot split? Can we mitigate the wetlands a section at a time? What is the bottom-line price? We have a call in to discuss.

- Stormwater Grant:

This appropriation from Congressman Soto's office was vetoed. This is moving forward through the process in the state's budget for this next FY.

- Judge/Daetwyler Dr. Transportation Grant:

This grant is still moving through the application period. We are currently filling out the requirements as this is an involved process. Will meet with our engineer to discuss project at start of this FY.

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

SOL Ave grant will be reimbursed hopefully by end of August/September of this year. We are providing the last payment request and docs.

- Hoffner Ave Traffic Improvements Grant:

The city has the fully executed State Funded Grant Agreement, (SFGA agreement) between the city and the Florida Department of Transportation (FDOT) for **453225-1-54-01 (FY24) SFGA, Hoffner Ave Traffic Improvements, \$1.5M**. We are trying to talk with the county about a financial partnership to make these improvements on Hoffner. The city has no match money for this project. To move forward, a revenue stream will have to be recognized and approved. We are also looking at other state grant funding for this.