

## **Regular Commission Meeting Agenda**

September 12, 2024 at 5:30 PM

Commission Chambers – 481 West Hickpochee Ave LaBelle, FL 33975

## Mayor Julie C. Wilkins

# Commissioners: Daniel W. Akin | Jackie Ratica | Bobbie Spratt | Hugo Vargas Public comments will be limited to 3 minutes per person

- 1. Call to Order
- 2. Invocation and Pledge of Allegiance
- 3. Roll Call
- 4. Presentations
  - A. Project 447878-1 / SR 80 from North of Captain Hendry Drive to West of Forrey Drive David Agacinski (Project Manager IV), Florida Department of Transportation, District One Southwest Area Office (SWAO)
  - B. National Diaper Need Awareness Week Proclamation
  - C. Honoring Mayor Julie C. Wilkins SWFLC President Commissioner Jackie Ratica

## 5. Consent Agenda Items for Consideration

(Any commissioner or citizen may request to have an item removed from the consent agenda and placed on the regular agenda for further discussion.)

- A. Approval of August Check Register
- **B.** Approval of \*Month\* Minutes:

August 1, 2024 Budget Workshop Minutes

August 8, 2024 Budget Workshop Minutes

August 8, 2024 City Commission Meeting Minutes

August 15, 2024 Budget Workshop Minutes

August 22, 2024 Budget Workshop Minutes

- **C.** Approval of Staff Reports:
  - -HCSO-Lieutenant Allen K. Hudson
  - -Fire Department-Brent Stevens
  - -Building Department-Mark Lynch

- -Code Enforcement-Zane Mungillo
- -Planning and Zoning-Alexis Crespo
- -Finance-Lilly Davenport
- -Public Works-Mitch Wills
- -Woodard & Curran-Glenn Burden
- -Four Waters Engineering-
- D. Bad Debt Write-Off Utility Billing April Aguilar
- E. PRM 2024-2025 Renewal Proposal Human Resource Lisa Awbrey

### 6. Public Hearings and/or Ordinances

- A. ORDINANCE 2024 08 (first reading) AN ORDINANCE OF THE CITY OF LABELLE, FLORIDA, ADOPTING AN OFFICIAL VILLAGE SEAL; PROVIDING FOR CONFLICT; PROVIDING FOR AUTHORIZATION OF USE; PROVIDING FOR ENFORCEMENT; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; PROVIDING AN EFFECTIVE DATE.
- B. ORDINANCE 2024 09 (first reading) AN ORDINANCE OF THE CITY OF LABELLE, FLORIDA; RELATING TO SCHOOL ZONE ENFORCEMENT WITHIN THE CITY OF LABELLE; AMENDING THE CITY OF LABELLE CODE, CHAPTER 12, CREATING A NEW ARTICLE IV, SCHOOL ZONES; PROVIDING FOR ENFORCEMENT; PROVIDING FOR CODIFICATION, SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.
- C. Rate Increases 80% Sewer and 50% Water

### 7. Non-Public Hearing Items for Consideration

(Limited to 15 minutes per item: 3-5 minutes optional presentation time with the remaining time for discussion by the Commission)

- A. County Water Rate and Billing
- B. RFQ 2024 03 Architectural Services LaBelle Fire Department
- C. Utility Billing Service Application

## 8. Public Comment on Non-Agenda Items

(Limited to 3 minutes per person)

#### 9. City Related Business by Commissioners

A. Commissioner Jackie Ratica - Live Streaming City Commission Meetings

**Commissioner Daniel Akins** 

Commissioner Bobbi Spratt

Commissioner Hugo Vargas

Mayor Julie C. Wilkins

## 10. Adjournment

## **Upcoming Meetings:**

- September 12, 2024 5:30 p.m. Local Planning Agency & Regular Commission Meeting
- September 13, 2024 5:01 p.m. Tentative Budget Hearing
- September 27, 2024 5:01 p.m. Final Budget Hearing

\*Be advised that the Commission may take action on items not listed on the agenda.

### **City of Labelle Office Closures:**

September 2, 2024 Labor Day

### **Meeting Records Request**

Any person requesting the appeal of a decision of the City Commission will require a verbatim record of the proceedings and for that purpose will need to ensure that such verbatim record is made. Pursuant to FS. 286.0105, the record must include the testimony and evidence upon which the appeal is to be based. The City of Labelle does not prepare or provide such verbatim record.

## **Notice of Commission Meetings and Agendas**

The second Thursday of each month are regular meeting dates for the City Commission; special or workshop meetings may be called, whenever necessary. Commission Agendas are posted on the City's website on the Friday prior to each Commission meeting. A copy of the meeting audio and the complete agenda may be requested at tiawarner@citylabelle.com or 863-675-2872.

#### **Americans with Disabilities Act**

In accordance with the provisions of the Americans with Disabilities Act (ADA), this document can be made available in an alternate format upon request. Special accommodations can be provided upon request with five (5) days advance notice of any meeting, by contacting Deputy City Clerk Tijauna Warner at LaBelle City Hall, 481 W. Hickpochee Avenue, LaBelle, Florida. Phone No. 863-675-2872. Hearing Assistance: If hearing impaired, contact Florida Relay at 800-955-8771 (TDD) or 800-955-8770 (Voice), for assistance. (Reference: Florida Statute 286.26)



# State Road 80 Project Safety Improvements from North of Captain Hendry Dr to West of Forrey Dr

**FDOT District One** 

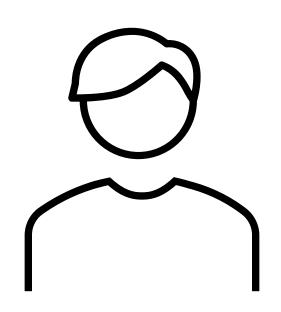
**Financial Project Identification Number:** 

447878-1-52-01

**Commissioners Meeting** 

**September 12, 2024** 

# **Project Team**



# David Agacinski FDOT Project Manager



10041 Daniels Parkway, Fort Myers, FL 33913



David.Agacinski@dot.state.fl.us



(239) 225-1924



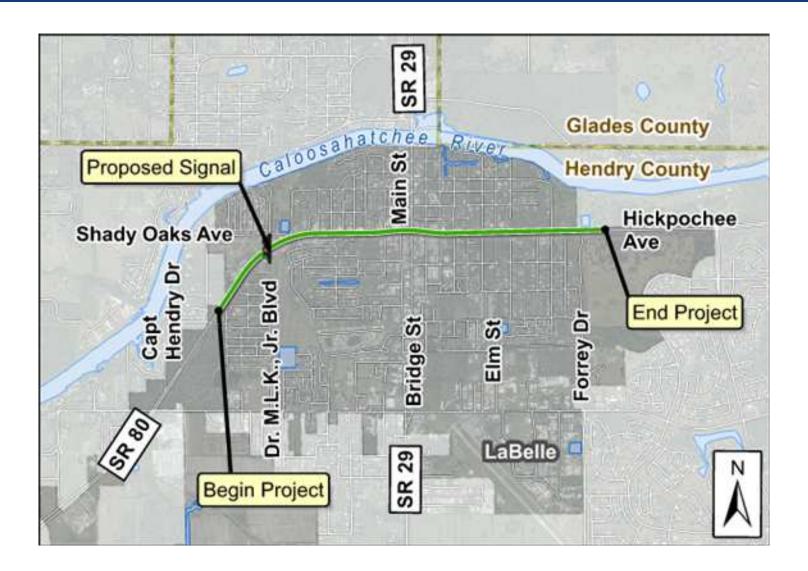
# **Project Overview**

## Purpose:

- Provide traffic calming
- Access management
- Reduce crashes

## Project Activities

- Replace existing two-way left-turn lanes with raised medians
- Provide directional median openings at strategic locations along corridor
- Proposed signal at intersection with Dr. Martin Luther King Jr. Blvd with improved lighting



# **Stakeholder Coordination**

## Key stakeholders:

- City of LaBelle On an ongoing basis with Wayne Gaither; 9/12/2024: Commissioner's Meeting
- Rotary Club 3/19/2024: In-person meet & greet with crash roll plots
- City of LaBelle Revitalization Group 5/13/2024: In-person meet & greet with crash roll plots
- Kiwanis Club 9/10/2024: In-person meet & greet with crashes and draft median proposal
- Hendry County Calls/emails with County engineer and others

## Nearby Project:

- 417878-8 SR 29 Concept Re-evaluation
  - Shared workshop space on 1/31/24

## Website & Future Outreach

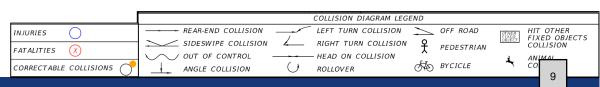
- swflroads.com/project/447878-1
- Anticipate public meeting in Fall 2024













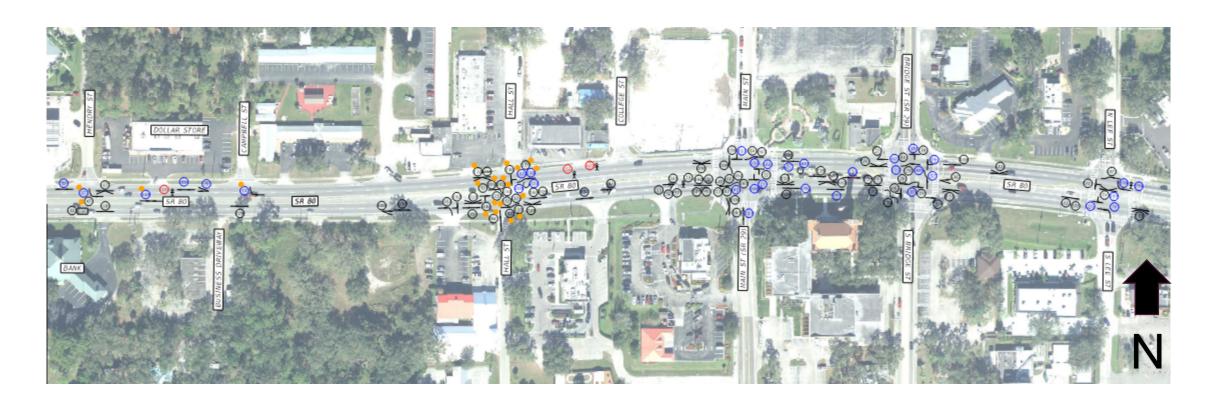


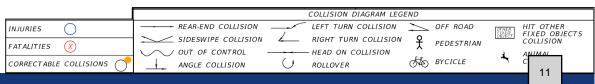
HIT OTHER FIXED OBJECTS COLLISION

BYCICLE

ROLLOVER

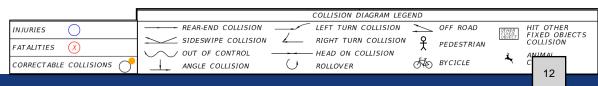






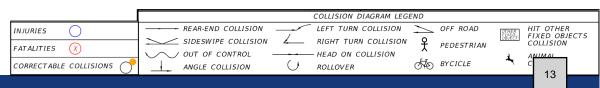








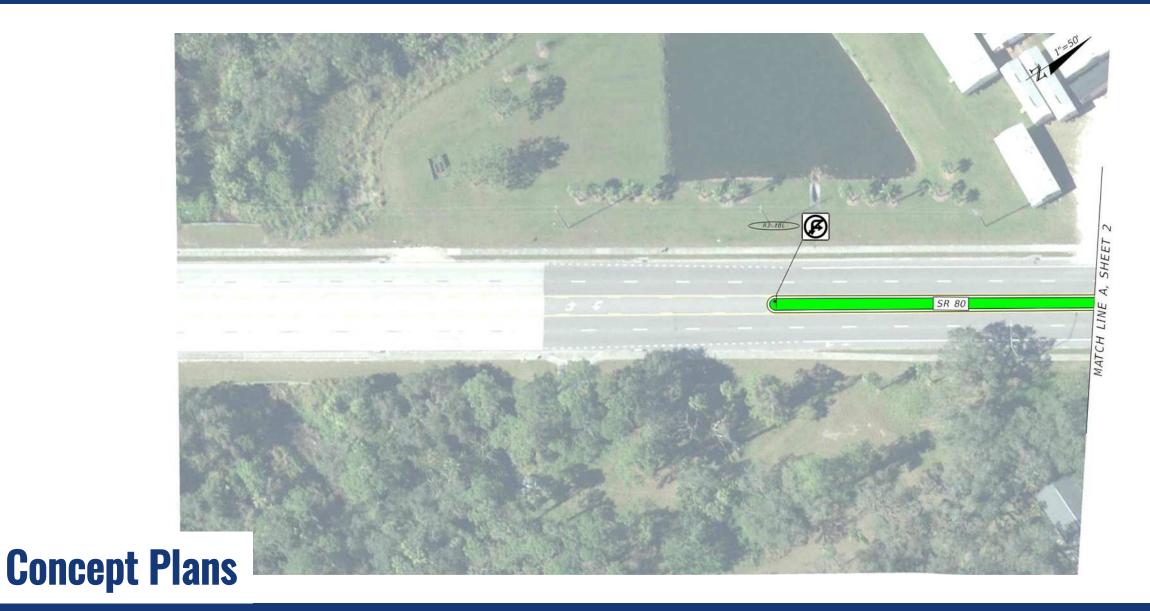




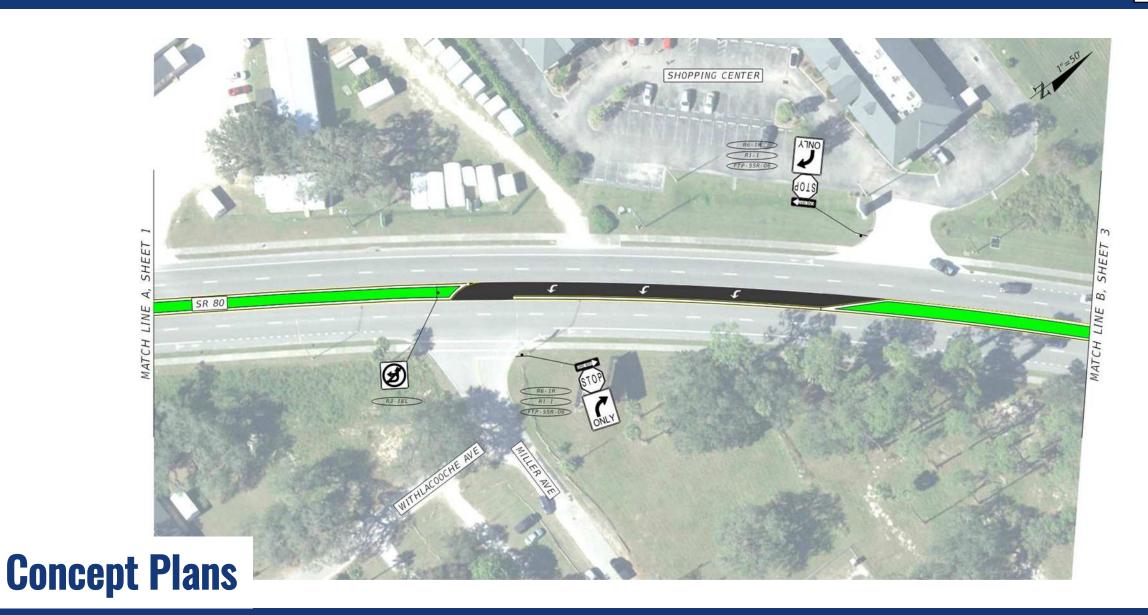


	Crash Information		Cra	ash Year	Total	Doroont	Correctable		
	Crash information	2018	2019	2020	2021	2022	lotai	Percent	Crashes
	Other	1	2	1	1	1	6	3%	0
	Left Turn	11	14	8	5	13	51	27%	24
	Pedestrian	4	0	2	1	2	9	5%	0
	Rear-End	10	6	10	6	12	43	23%	1
be /	Angle	8	9	3	1	7	28	15%	12
	Right-Turn	2	3	1	0	1	7	3%	0
Collision Type	Head-On	2	0	0	0	2	4	2%	3
	Off-Road	2	1	1	0	0	4	2%	0
	Rollover	0	1	1	1	0	3	2%	0
	Sideswipe	3	4	7	5	12	31	16%	3
	Bicycle	0	1	0	0	0	1	1%	0
	Animal	0	2	0	0	0	2	1%	0
	Total		43	34	20	50	189		43
erity	Fatality	2	0	1	1	0	4	2%	0
Injury Severity	Injury	8	11	15	7	12	53	28%	15
Injur	Property Damage Only	32	32	18	12	38	132	70%	28

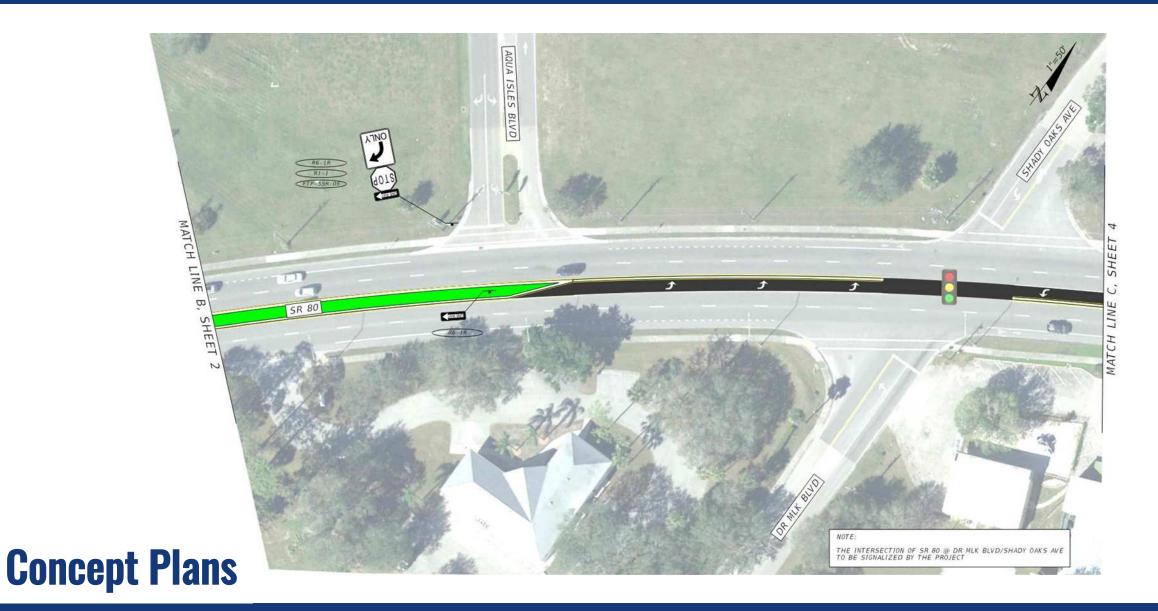








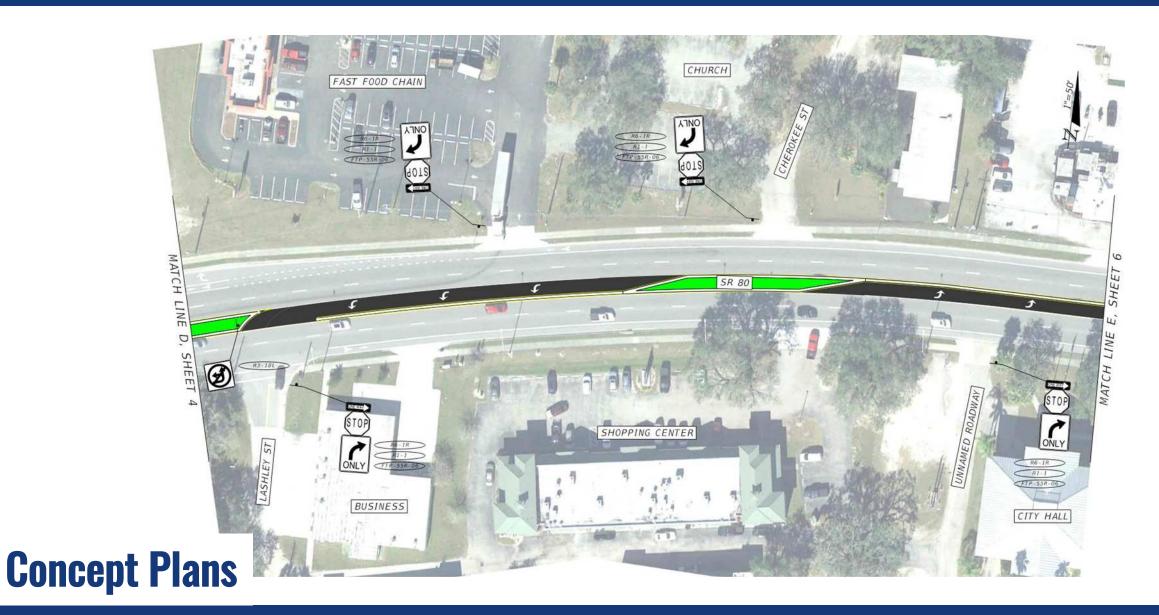




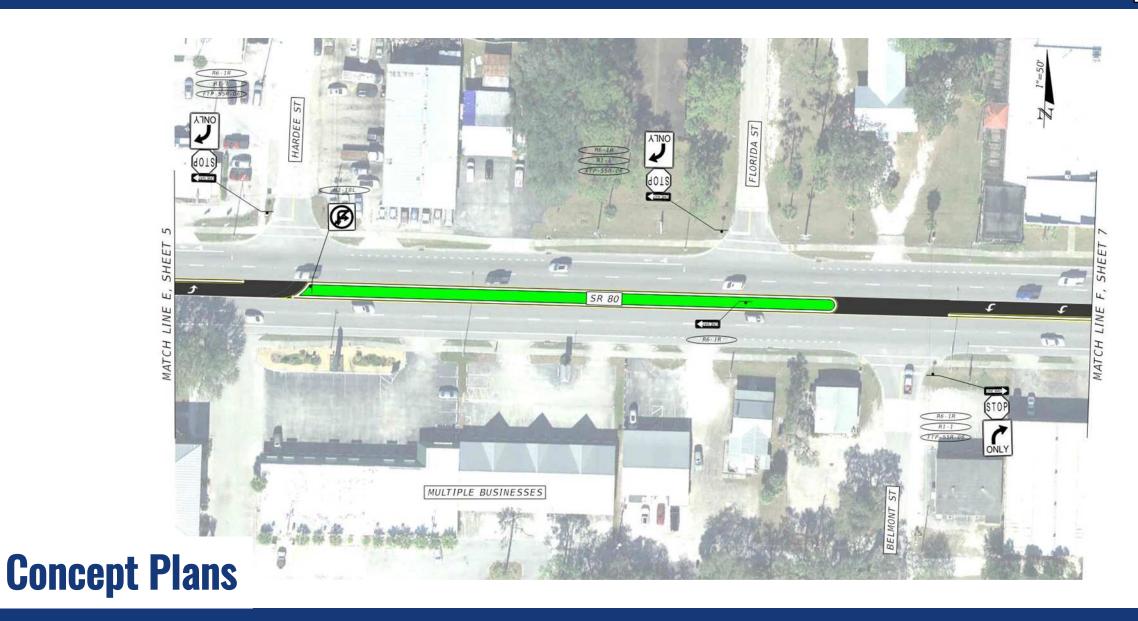




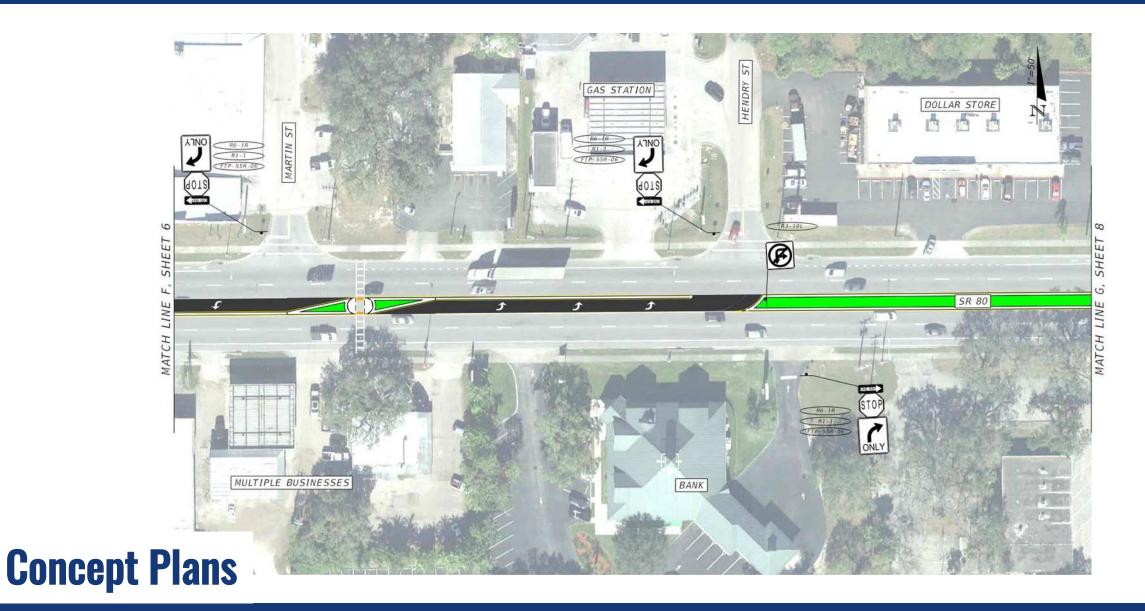




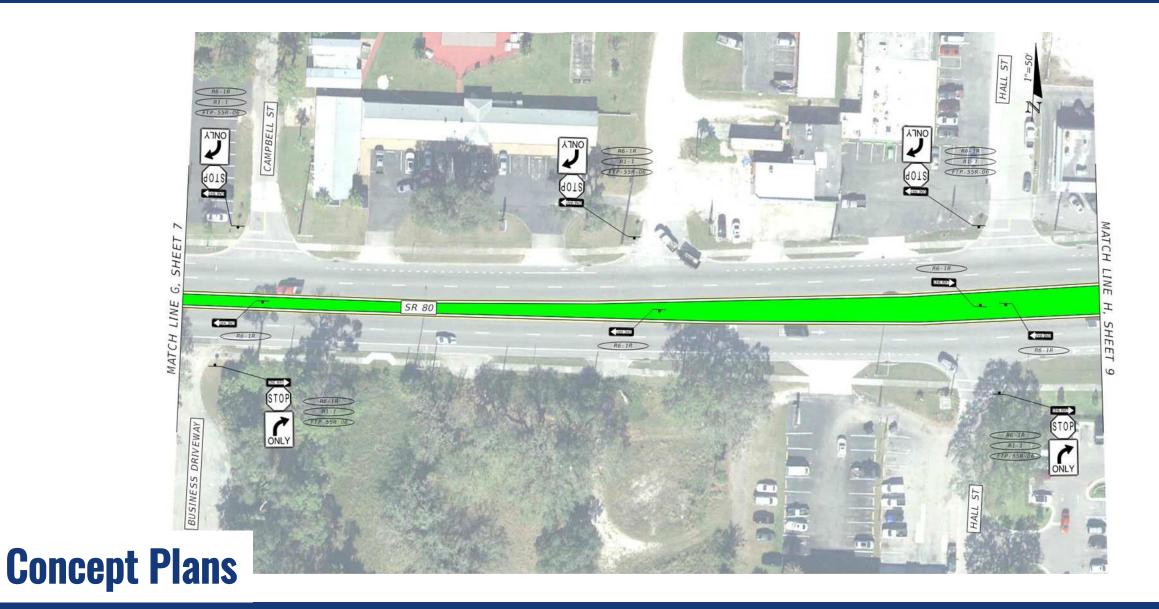




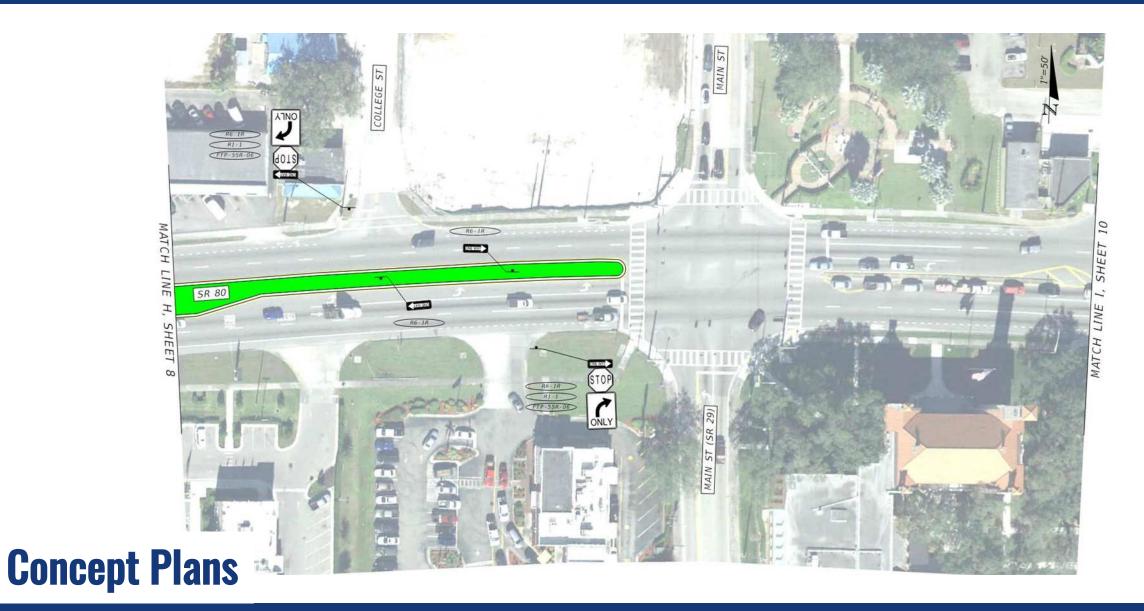












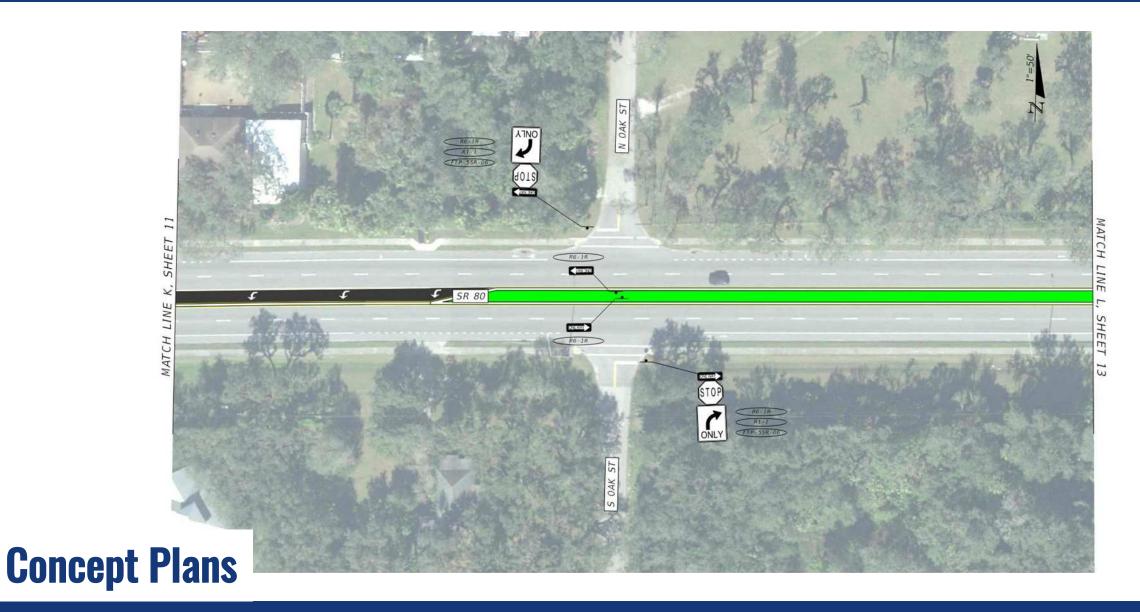
















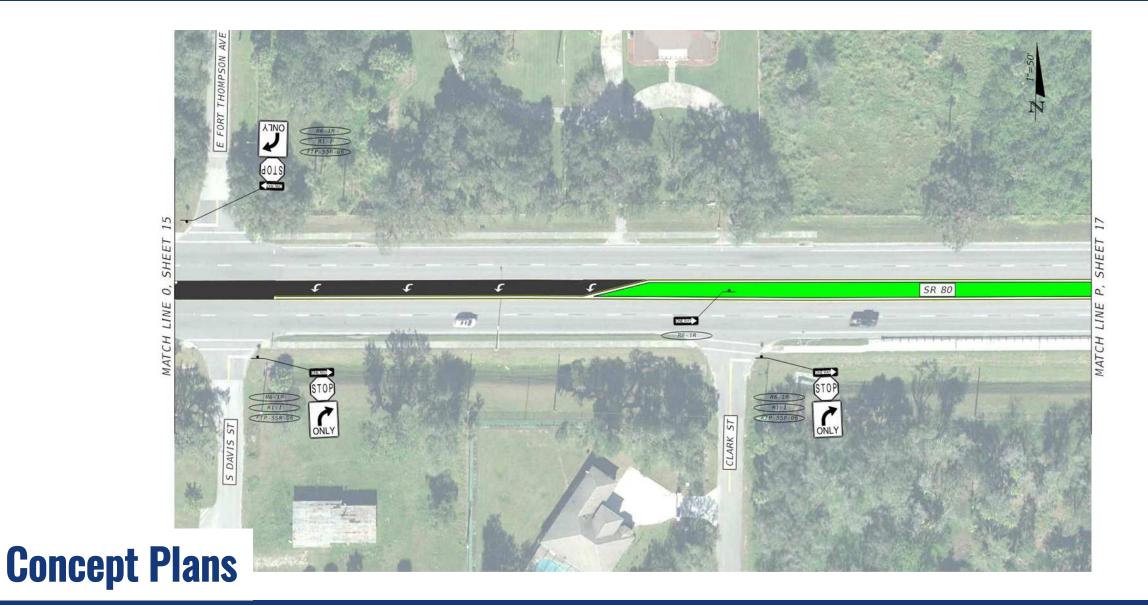




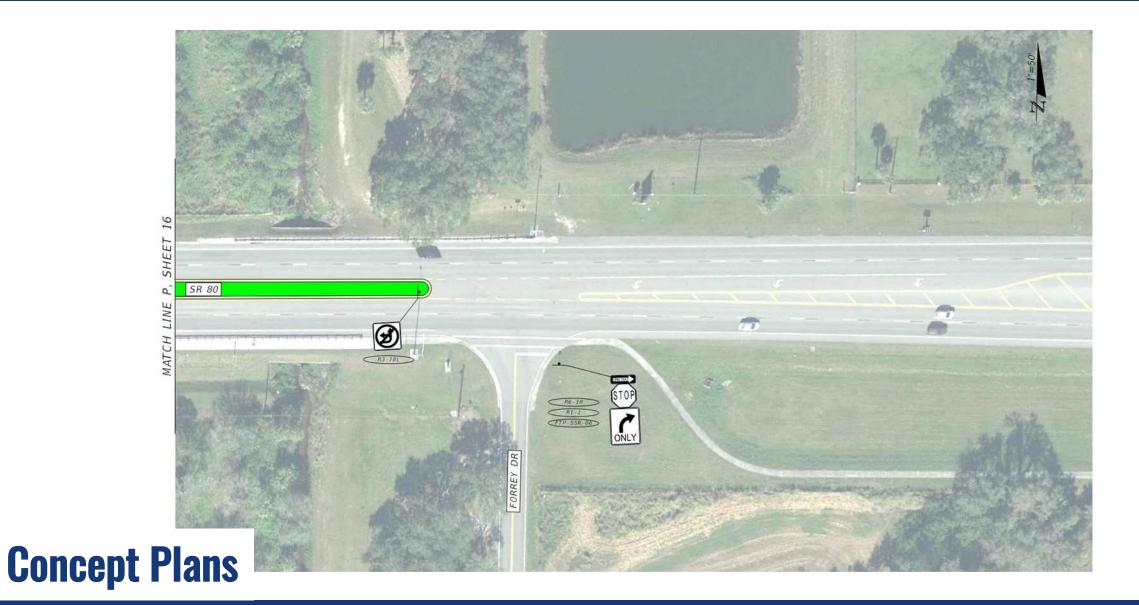














	2023			2024			2025					
	1 <sup>st</sup> qtr.	2 <sup>nd</sup> qtr.	3 <sup>rd</sup> qtr.	4 <sup>th</sup> qtr.	1 <sup>st</sup> qtr.	2 <sup>nd</sup> qtr.	3 <sup>rd</sup> qtr.	4 <sup>th</sup> qtr.	1 <sup>st</sup> qtr.	2 <sup>nd</sup> qtr.	3 <sup>rd</sup> qtr.	4 <sup>th</sup> qtr.
Project Start		$\bigstar$										
Phase II Plans Development												
Phase II Revisions												
Phase IV Plans Development												
Production Date											$\bigstar$	
Public Workshop/Meeting								*	*			
Final Plans Submittal												*
Project Letting												*



# **Contacting the FDOT Project Manager**



10041 Daniels Parkway, Fort Myers, FL 33913



David.Agacinski@dot.state.fl.us

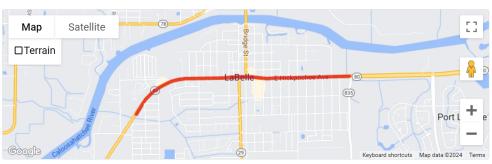




(239) 225-1924



swflroads.com/project/447878-1



# Proclamation Office of the Mayor

WHEREAS, diaper need, the condition of not being able to afford a sufficient supply of clean diapers to keep babies and toddlers clean, dry, and healthy, can adversely affect the health and well-being of children and their families; and

**WHEREAS,** national surveys and research studies report that nearly one in two families struggles with diaper need, and 48 percent of families delay changing a diaper to extend the available supply; and

WHEREAS, a daily or weekly supply of diapers is generally an eligibility requirement for babies and toddlers to participate in child care programs and quality early-education programs that enable children to thrive and parents to work; and

WHEREAS, many parents struggling with diaper need report missing an average of five days of work each month due to an insufficient supply of diapers; and

WHEREAS, without enough diapers, babies and toddlers risk infections and health problems that may require medical attention resulting in medical costs, and parents may be prevented from accessing child care needed to go to work or school, thereby destabilizing the family's economic prospects and well-being; and

WHEREAS, the people of LaBelle recognize that diaper need is a public health issue, and addressing diaper need can lead to economic opportunity for the state's families and communities and improved health for children, thus ensuring all children and families have access to the basic necessities required to thrive and reach their full potential; and

WHEREAS, LaBelle is proud to be home to trusted community-based organizations including The South West Florida Regional Diaper Bank that recognizes the importance of diapers in ensuring health and providing economic stability for families and thus distribute diapers to families through various channels; and

WHEREAS, through their important work of addressing diaper need, diaper banks play a critical role in supporting families, improving infant health and wellbeing, and advancing our local and state economic growth; and

**NOW,** THEREFORE, I, Julie C. Wilkins, Mayor of the City of LaBelle, and on behalf of the City Commission, do hereby proclaim the week of September 23rd through September 29th, 2024 as:

## "NATIONAL DIAPER NEED AWARENESS WEEK"

in the City of LaBelle, thank the aforementioned diaper banks, their staff, volunteers and donors, for their courageous service during the crisis, and encourage the citizens of LaBelle to donate generously to diaper banks, diaper drives, and support those organizations that collect and distribute diapers to families struggling with diaper need, so that all of Labelle children and families can thrive and reach their full potential.

PROCLAIMED this 12th Day of September, 2024.

Page No: 1

Range of Checking Accts: First
Report Type: All Checks to Last

Range of Check Dates: 08/01/24 to 08/31/24 Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

September   Policia   Colorestal   Fund   Policia   Cash     1354   88/01/24   ALL STATE   AMERICAN   FRUITY LIFE   ASSR CO.   1,424.16   08/30/24   9184     1356   08/01/24   ALL STATE   AMERICAN   FRUITY LIFE   ASSR CO.   1,647.08   08/30/24   9184     1357   08/01/24   ROWARD   SORON'S   SELDITIG   LC   2,325.83   08/30/24   9184     1358   08/01/24   CTC   CHANNEL INNOVATIONS CORP.   718.81   08/30/24   9184     1360   08/01/24   CLICK   CENTURYLINK   609.73   08/30/24   9184     1361   08/01/24   COMAST   COMAST   LIFE   ACCIDENT INS.   134.21   08/30/24   9184     1362   08/01/24   DEXT   DEX   INMOVATIONS CORP.   211.82   08/30/24   9184     1363   08/01/24   FPL   FLORIDA PORGE & LIGHT   0.00   08/01/24   00000000000000000000000000000000000	Check #	Check Dat	e Vendor		Amount Paid	Reconciled/Void	d Ref Num
1354   08/01/24   ALST ARE ARECAN FAMILY LIFE ASSR CO.   1,647.08   08/30/24   9184     1356   08/01/24   ALST ARERECAN FAMILY LIFE ASSR CO.   1,647.08   08/30/24   9184     1357   08/01/24   CIAK ARERECAN FEMILY LIFE ASSE CO.   1,647.08   08/30/24   9184     1358   08/01/24   CIAK ARERECAN FEMILY LIFE ASSE CO.   1,647.08   08/30/24   9184     1359   08/01/24   CIAK COLONIAL LIFE & ACCIDENT INS.   134.21   08/30/24   9184     1360   08/01/24   CIAK CENTRALINEN   609.73   08/30/24   9184     1361   08/01/24   CIAK CENTRALINEN   609.73   08/30/24   9184     1362   08/01/24   FPL FLORIAD POWER & LIGHT   0.00   0.06/30/24   9184     1363   08/01/24   FPL FLORIAD POWER & LIGHT   0.00   0.06/30/24   9184     1365   08/01/24   GAPS   GREAT AMERICA FINANCIAL SVCS   345.96   08/30/24   9184     1366   08/01/24   GAPS   GREAT AMERICA FINANCIAL SVCS   345.96   08/30/24   9184     1366   08/01/24   HODEO COLTAREZ, IR   19.00   0.03   08/30/24   9184     1369   08/01/24   HODEO COLTAREZ, IR   19.00   0.06/30/24   9184     1369   08/01/24   HODEO COLTAREZ, IR   150.00   0.06/30/24   9184     1370   08/01/24   LEBAMOD LEE MAY SERVICE CENTER   9.00   0.06/30/24   9184     1371   08/01/24   LEBAMOD LEE MAY SERVICE CENTER   9.00   0.06/30/24   9184     1373   08/01/24   LANTL GLOSE LIFE   38.55   0.08/30/24   9184     1374   08/01/24   LANTL GLOSE LIFE   38.55   0.08/30/24   9184     1375   08/01/24   LANTL GLOSE LIFE   18.60   0.08/30/24   9184     1376   08/01/24   LANTL GLOSE LIFE   18.60   0.08/30/24   9184     1377   08/01/24   LANTL GLOSE LIFE   18.60   0.08/30/24   9184     1378   08/01/24   LANTL GLOSE LIFE   18.60   0.08/30/24   9184     1379   08/01/24   LANTL GLOSE LIFE   0.08/30/30   9186   0.08/30/24     1381   08/01/24   LANTL GLOSE LIFE   0.08/30   0.08/30/24   9184     1379   08/01/24   LANTL GLOSE LIFE   0.08/30							
1355   08/01/24   ALSTATE AMERICAN HERITAGE LIFE INS CO					1.424.16	08/30/24	9184
1359   08/01/24   CLAN COLONTAL LIFE & ACCIDENT INS.   134.21   08/30/24   9184     1360   08/01/24   CLAN CENTURYLINK   609.73   08/30/24   9184     1361   08/01/24   DEXT   DEXT IMAGING LLC   211.44   08/30/24   9184     1362   08/01/24   FPL   FLORIDA POWER & LIGHT   0.00   08/30/24   9184     1365   08/01/24   FPL   FLORIDA POWER & LIGHT   19,804.03   08/30/24   9184     1366   08/01/24   GRAYROB   GREAT AMBRICA FINANCIAL SVCS   345.96   08/30/24   9184     1366   08/01/24   GRAYROB   GRAYROBÓINSON ACTORNEYS AT LAW   12,262.50   08/30/24   9184     1367   08/01/24   GRAYROB   GRAYROBÓINSON ACTORNEYS AT LAW   12,262.50   08/30/24   9184     1368   08/01/24   KME   KNEMY GLISSON   498.00   08/30/24   9184     1369   08/01/24   LEGALSH   LEGAL SHELD   73.75   08/30/24   9184     1370   08/01/24   LEGALSH   LEGAL SHELD   73.75   08/30/24   9184     1371   08/01/24   LEGALSH   LEGAL SHELD   73.75   08/30/24   9184     1372   08/01/24   LANTL   GLOBE LIFE   38.55   08/30/24   9184     1373   08/01/24   LANTL   GLOBE LIFE   MAY OF LEE COUNTY   26.00   08/30/24   9184     1376   08/01/24   LANTL   GLOBE LIFE   MAY OF LEE COUNTY   26.00   08/30/24   9184     1376   08/01/24   LANTL   WINDITLS REPRICES   709.67   9186   Direct Deposit     1377   08/01/24   LANTL   MANCES   WINDITLS REPRICES   709.67   9186   Direct Deposit     1378   08/01/24   LANTL   SAPICES   709.67   9186   Direct Deposit     1379   08/01/24   LANTL   SAPICES   709.67   9186   Direct Deposit     1380   08/01/24   LANTL   SAPICES   709.67   9186   Direct Deposit     1381   08/01/24   LANTL   SAPICES   709.67   9186   Direct Deposit     1381   08/01/24   LANTL   SAPICES   709.67   9186   Direct Deposit     1381   08/01/24   LANTL   SAPICES   709.67   9186   Direct Deposit     1383   08/08/24   SAR RIDGE STREET AUTO PARTS   14.5   30.90     1384   08/08/24   SAR RIDGE STREET AUTO PARTS   14.5   30.90     1385   08/08/24   SAR RIDGE STREET AUTO PARTS   14.5   30.90     1386   08/08/24   SAR RIDGE STREET AUTO PARTS   14.5   30.90     1390   08/08/24	1355	08/01/24	ALLSTATE	AMERICAN HERITAGE LIFE INS CO	1.647.08	08/30/24	9184
1359   08/01/24   CLAN COLONTAL LIFE & ACCIDENT INS.   134.21   08/30/24   9184     1360   08/01/24   CLAN CENTURYLINK   609.73   08/30/24   9184     1361   08/01/24   DEXT   DEXT IMAGING LLC   211.44   08/30/24   9184     1362   08/01/24   FPL   FLORIDA POWER & LIGHT   0.00   08/30/24   9184     1365   08/01/24   FPL   FLORIDA POWER & LIGHT   19,804.03   08/30/24   9184     1366   08/01/24   GRAYROB   GREAT AMBRICA FINANCIAL SVCS   345.96   08/30/24   9184     1366   08/01/24   GRAYROB   GRAYROBÓINSON ACTORNEYS AT LAW   12,262.50   08/30/24   9184     1367   08/01/24   GRAYROB   GRAYROBÓINSON ACTORNEYS AT LAW   12,262.50   08/30/24   9184     1368   08/01/24   KME   KNEMY GLISSON   498.00   08/30/24   9184     1369   08/01/24   LEGALSH   LEGAL SHELD   73.75   08/30/24   9184     1370   08/01/24   LEGALSH   LEGAL SHELD   73.75   08/30/24   9184     1371   08/01/24   LEGALSH   LEGAL SHELD   73.75   08/30/24   9184     1372   08/01/24   LANTL   GLOBE LIFE   38.55   08/30/24   9184     1373   08/01/24   LANTL   GLOBE LIFE   MAY OF LEE COUNTY   26.00   08/30/24   9184     1376   08/01/24   LANTL   GLOBE LIFE   MAY OF LEE COUNTY   26.00   08/30/24   9184     1376   08/01/24   LANTL   WINDITLS REPRICES   709.67   9186   Direct Deposit     1377   08/01/24   LANTL   MANCES   WINDITLS REPRICES   709.67   9186   Direct Deposit     1378   08/01/24   LANTL   SAPICES   709.67   9186   Direct Deposit     1379   08/01/24   LANTL   SAPICES   709.67   9186   Direct Deposit     1380   08/01/24   LANTL   SAPICES   709.67   9186   Direct Deposit     1381   08/01/24   LANTL   SAPICES   709.67   9186   Direct Deposit     1381   08/01/24   LANTL   SAPICES   709.67   9186   Direct Deposit     1381   08/01/24   LANTL   SAPICES   709.67   9186   Direct Deposit     1383   08/08/24   SAR RIDGE STREET AUTO PARTS   14.5   30.90     1384   08/08/24   SAR RIDGE STREET AUTO PARTS   14.5   30.90     1385   08/08/24   SAR RIDGE STREET AUTO PARTS   14.5   30.90     1386   08/08/24   SAR RIDGE STREET AUTO PARTS   14.5   30.90     1390   08/08/24	1356	08/01/24	AZ	AUTO ZONE	594.77	08/30/24	9184
1359   08/01/24   CLIAN COLONTAL LIFE & ACCIDENT INS.   134.21   08/30/24   9184     1360   08/01/24   CLIAN CENTURYLINK   609.73   08/30/24   9184     1361   08/01/24   DEXT   DEXTIMAGING LLC   211.44   08/30/24   9184     1362   08/01/24   FPL   FLORIDA POMER & LIGHT   0.00   08/30/24   9184     1363   08/01/24   FPL   FLORIDA POMER & LIGHT   19,804.03   08/30/24   9184     1364   08/01/24   GRAYROB   GRAYROB FOR ACTIONATIAL SVCS   345.96   08/30/24   9184     1366   08/01/24   GRAYROB   GRAYROB GRAYROBINSON ACTORNEYS AT LAW   12,262.50   08/30/24   9184     1367   08/01/24   GRAYROB   GRAYROBE COUNTY COMM   1,282.64   08/30/24   9184     1368   08/01/24   HO MORRO OLIVAREZ / RR   150.00   08/30/24   9184     1369   08/01/24   LEGALSH   LEGAL SHIELD   73.75   08/30/24   9184     1370   08/01/24   LEGALSH   LEGAL SHIELD   73.75   08/30/24   9184     1371   08/01/24   LEGALSH   LEGAL SHIELD   73.75   08/30/24   9184     1372   08/01/24   LANTL   GLOBE LIFE   38.55   08/30/24   9184     1373   08/01/24   LANTL   GLOBE LIFE   38.55   08/30/24   9184     1374   08/01/24   LANTL   GLOBE LIFE   MAY OF LEE COUNTY   26.00   08/30/24   9184     1375   08/01/24   LANTL   GLOBE LIFE   MAY OF LEE COUNTY   26.00   08/30/24   9184     1376   08/01/24   LANTL   MINES   MUNICIPAL SERVICES   709.67   9186   Direct Deposit     1377   08/01/24   LANTL   MUNES   MUNICIPAL EMERGINCY SERVICES   709.67   9186   Direct Deposit     1378   08/01/24   LIMINES   MUNICIPAL EMERGINCY SERVICES   269.55   9186   Direct Deposit     1380   08/01/24   MINES   MUNICIPAL EMERGINCY SERVICES   269.55   9186   Direct Deposit     1381   08/01/24   TESLIC   TEN-8 FIRE & SAFETY, LLC   2,290.50   9186   Direct Deposit     1383   08/08/24   FADC   FILO TRANSTER BUSINESS COMMU   15.14   08/30/24   9191     1384   08/08/24   FADC   FILO TRANSTER BUSINESS COMMU   15.14   08/30/24   9191     1385   08/08/24   FADC   FILOTIPA DEMER ELIGHT   26.74   08/30/24   9191     1390   08/08/24   FADC   FILOTIPA DEMER ELIGHT   27.75   08/30/24   9191     1391   08/08/	1357	08/01/24	BROWEL	BROWN'S WELDING LLC	2.325.83	08/30/24	9184
1359   08/01/24   CLIAN COLONTAL LIFE & ACCIDENT INS.   134.21   08/30/24   9184     1360   08/01/24   CLIAN CENTURYLINK   609.73   08/30/24   9184     1361   08/01/24   DEXT   DEXTIMAGING LLC   211.44   08/30/24   9184     1362   08/01/24   FPL   FLORIDA POMER & LIGHT   0.00   08/30/24   9184     1363   08/01/24   FPL   FLORIDA POMER & LIGHT   19,804.03   08/30/24   9184     1364   08/01/24   GRAYROB   GRAYROB FOR ACTIONATIAL SVCS   345.96   08/30/24   9184     1366   08/01/24   GRAYROB   GRAYROB GRAYROBINSON ACTORNEYS AT LAW   12,262.50   08/30/24   9184     1367   08/01/24   GRAYROB   GRAYROBE COUNTY COMM   1,282.64   08/30/24   9184     1368   08/01/24   HO MORRO OLIVAREZ / RR   150.00   08/30/24   9184     1369   08/01/24   LEGALSH   LEGAL SHIELD   73.75   08/30/24   9184     1370   08/01/24   LEGALSH   LEGAL SHIELD   73.75   08/30/24   9184     1371   08/01/24   LEGALSH   LEGAL SHIELD   73.75   08/30/24   9184     1372   08/01/24   LANTL   GLOBE LIFE   38.55   08/30/24   9184     1373   08/01/24   LANTL   GLOBE LIFE   38.55   08/30/24   9184     1374   08/01/24   LANTL   GLOBE LIFE   MAY OF LEE COUNTY   26.00   08/30/24   9184     1375   08/01/24   LANTL   GLOBE LIFE   MAY OF LEE COUNTY   26.00   08/30/24   9184     1376   08/01/24   LANTL   MINES   MUNICIPAL SERVICES   709.67   9186   Direct Deposit     1377   08/01/24   LANTL   MUNES   MUNICIPAL EMERGINCY SERVICES   709.67   9186   Direct Deposit     1378   08/01/24   LIMINES   MUNICIPAL EMERGINCY SERVICES   269.55   9186   Direct Deposit     1380   08/01/24   MINES   MUNICIPAL EMERGINCY SERVICES   269.55   9186   Direct Deposit     1381   08/01/24   TESLIC   TEN-8 FIRE & SAFETY, LLC   2,290.50   9186   Direct Deposit     1383   08/08/24   FADC   FILO TRANSTER BUSINESS COMMU   15.14   08/30/24   9191     1384   08/08/24   FADC   FILO TRANSTER BUSINESS COMMU   15.14   08/30/24   9191     1385   08/08/24   FADC   FILOTIPA DEMER ELIGHT   26.74   08/30/24   9191     1390   08/08/24   FADC   FILOTIPA DEMER ELIGHT   27.75   08/30/24   9191     1391   08/08/	1358	08/01/24	CIC	CHANNEL INNOVATIONS CORP.	718.81	00,00,0	9184
1366 08/01/24   GAPYO BAPS   GRAYROB GRAYROBISON ARTOPREYS AT Law   1,282.50   08/30/24   9184   1368 08/01/24   HO HOMERO OLTVAREZ, JR   150.00   08/30/24   9184   1368 08/01/24   HO HOMERO OLTVAREZ, JR   150.00   08/30/24   9184   1370 08/01/24   LEGALSH   LEGAL	1359	08/01/24	CLA	COLONIAL LIFE & ACCIDENT INS.	134.21	08/30/24	9184
1366 08/01/24   GAPYO BAPS   GRAYROB GRAYROBISON ARTOPREYS AT Law   1,282.50   08/30/24   9184   1368 08/01/24   HO HOMERO OLTVAREZ, JR   150.00   08/30/24   9184   1368 08/01/24   HO HOMERO OLTVAREZ, JR   150.00   08/30/24   9184   1370 08/01/24   LEGALSH   LEGAL			CLINK	CENTURYLINK	609.73		
1366 08/01/24   GAPYO BAPS   GRAYROB GRAYROBISON ARTOPREYS AT Law   1,282.50   08/30/24   9184   1368 08/01/24   HO HOMERO OLTVAREZ, JR   150.00   08/30/24   9184   1368 08/01/24   HO HOMERO OLTVAREZ, JR   150.00   08/30/24   9184   1370 08/01/24   LEGALSH   LEGAL			COMCAST	COMCAST	212.82		
1366 08/01/24   GAPYO BAPS   GRAYROB GRAYROBISON ARTOPREYS AT Law   1,282.50   08/30/24   9184   1368 08/01/24   HO HOMERO OLTVAREZ, JR   150.00   08/30/24   9184   1368 08/01/24   HO HOMERO OLTVAREZ, JR   150.00   08/30/24   9184   1370 08/01/24   LEGALSH   LEGAL			DEXI	DEX IMAGING LLC	211.44		
1366 08/01/24   GAPYO BAPS   GRAYROB GRAYROBISON ARTOPREYS AT Law   1,282.50   08/30/24   9184   1368 08/01/24   HO HOMERO OLTVAREZ, JR   150.00   08/30/24   9184   1368 08/01/24   HO HOMERO OLTVAREZ, JR   150.00   08/30/24   9184   1370 08/01/24   LEGALSH   LEGAL			FPL	FLORIDA POWER & LIGHT	0.00		
1366 08/01/24   GAPYO BAPS   GRAYROB GRAYROBISON ARTOPREYS AT Law   1,282.50   08/30/24   9184   1368 08/01/24   HO HOMERO OLTVAREZ, JR   150.00   08/30/24   9184   1368 08/01/24   HO HOMERO OLTVAREZ, JR   150.00   08/30/24   9184   1370 08/01/24   LEGALSH   LEGAL			FPL	FLORIDA POWER & LIGHT	19.804.03	08/30/24	9184
1367   08/01/24   HCBOCC   HENDRY CO BOARD COUNTY COMM   1,282.64   08/30/24   9184     1368   08/01/24   LEGALSH   LEGALSH			GAFS	GREAT AMERICA FINANCIAL SVCS	345.96	08/30/24	9184
1367   08/01/24   HCBOCC   HENDRY CO BOARD COUNTY COMM   1,282.64   08/30/24   9184     1368   08/01/24   LEGALSH   LEGALSH			GRAYROB	GravRobinson Attorneys At Law	12.262.50	08/30/24	9184
1373   08/01/24   UNMAYLEE UNITED WAY OF LEE COUNTY   26.00   08/30/24   9184     1375   08/01/24   WSC   WINDMILL SPRINKLER CO., INC.   196.45   08/30/24   9184     1376   08/01/24   AAPE   AACTION POWER EQUIPMENT LLC   39.99   9186 Direct Deposit     1377   08/01/24   AAACS   AMAZON CAPITAL SERVICES   709.67   9186 Direct Deposit     1378   08/01/24   LILLIOUS LILLIAN M DAVENPORT   7,979.07   9186 Direct Deposit     1379   08/01/24   MUNES   MUNICIPAL EMERGENCY SERVICES   269.55   9186 Direct Deposit     1380   08/01/24   DDP   ODP BUSINESS SOLUTIONS, LLC   264.25   9186 Direct Deposit     1381   08/01/24   TFSLLC   TEN-8 FIRE & SAFETY, LLC   2,290.50   9186 Direct Deposit     1383   08/02/24   SOFDU   ST OF FL. DISBURSEMENT UNIT   166.92   08/30/24   9182     1384   08/08/24   BROWL   BROWN'S WELDING LLC   220.00   08/30/24   9191     1385   08/08/24   BROWL   BROWN'S WELDING LLC   220.00   08/30/24   9191     1386   08/08/24   FAOCC   FLORIDA ASSOC OF CITY CLERKS   75.00   08/30/24   9191     1387   08/08/24   FAOCC   FLORIDA ASSOC OF CITY CLERKS   75.00   08/30/24   9191     1388   08/08/24   FAOCC   FLORIDA DOWER & LIGHT   26.74   08/30/24   9191     1389   08/08/24   LISA   LISA AWBREY   176.61   08/30/24   9191     1390   08/08/24   LISA   LISA AWBREY   176.61   08/30/24   9191     1391   08/08/24   AMACS   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1390   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1391   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1393   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1393   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1399   08/08/24   DEXT   DEX IMAGING LLC   344.10   9194 Direct Deposit     1390   08/08/24   DEXT   DEX IMAGING LLC   344.10   9194 Direct Deposit     1390   08/08/24   LIDRC   LABELLE DOWNTOWN   1,741.00   9194 Direct Deposit			HCBOCC	HENDRY CO BOARD COUNTY COMM	1.282.64	08/30/24	9184
1373   08/01/24   UNMAYLEE UNITED WAY OF LEE COUNTY   26.00   08/30/24   9184     1375   08/01/24   WSC   WINDMILL SPRINKLER CO., INC.   196.45   08/30/24   9184     1376   08/01/24   AAPE   AACTION POWER EQUIPMENT LLC   39.99   9186 Direct Deposit     1377   08/01/24   AAACS   AMAZON CAPITAL SERVICES   709.67   9186 Direct Deposit     1378   08/01/24   LILLIOUS LILLIAN M DAVENPORT   7,979.07   9186 Direct Deposit     1379   08/01/24   MUNES   MUNICIPAL EMERGENCY SERVICES   269.55   9186 Direct Deposit     1380   08/01/24   DDP   ODP BUSINESS SOLUTIONS, LLC   264.25   9186 Direct Deposit     1381   08/01/24   TFSLLC   TEN-8 FIRE & SAFETY, LLC   2,290.50   9186 Direct Deposit     1383   08/02/24   SOFDU   ST OF FL. DISBURSEMENT UNIT   166.92   08/30/24   9182     1384   08/08/24   BROWL   BROWN'S WELDING LLC   220.00   08/30/24   9191     1385   08/08/24   BROWL   BROWN'S WELDING LLC   220.00   08/30/24   9191     1386   08/08/24   FAOCC   FLORIDA ASSOC OF CITY CLERKS   75.00   08/30/24   9191     1387   08/08/24   FAOCC   FLORIDA ASSOC OF CITY CLERKS   75.00   08/30/24   9191     1388   08/08/24   FAOCC   FLORIDA DOWER & LIGHT   26.74   08/30/24   9191     1389   08/08/24   LISA   LISA AWBREY   176.61   08/30/24   9191     1390   08/08/24   LISA   LISA AWBREY   176.61   08/30/24   9191     1391   08/08/24   AMACS   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1390   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1391   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1393   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1393   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1399   08/08/24   DEXT   DEX IMAGING LLC   344.10   9194 Direct Deposit     1390   08/08/24   DEXT   DEX IMAGING LLC   344.10   9194 Direct Deposit     1390   08/08/24   LIDRC   LABELLE DOWNTOWN   1,741.00   9194 Direct Deposit			HO	HOMERO OLIVAREZ. JR	150.00	08/30/24	9184
1373   08/01/24   UNMAYLEE UNITED WAY OF LEE COUNTY   26.00   08/30/24   9184     1375   08/01/24   WSC   WINDMILL SPRINKLER CO., INC.   196.45   08/30/24   9184     1376   08/01/24   AAPE   AACTION POWER EQUIPMENT LLC   39.99   9186 Direct Deposit     1377   08/01/24   AAACS   AMAZON CAPITAL SERVICES   709.67   9186 Direct Deposit     1378   08/01/24   LILLIOUS LILLIAN M DAVENPORT   7,979.07   9186 Direct Deposit     1379   08/01/24   MUNES   MUNICIPAL EMERGENCY SERVICES   269.55   9186 Direct Deposit     1380   08/01/24   DDP   ODP BUSINESS SOLUTIONS, LLC   264.25   9186 Direct Deposit     1381   08/01/24   TFSLLC   TEN-8 FIRE & SAFETY, LLC   2,290.50   9186 Direct Deposit     1383   08/02/24   SOFDU   ST OF FL. DISBURSEMENT UNIT   166.92   08/30/24   9182     1384   08/08/24   BROWL   BROWN'S WELDING LLC   220.00   08/30/24   9191     1385   08/08/24   BROWL   BROWN'S WELDING LLC   220.00   08/30/24   9191     1386   08/08/24   FAOCC   FLORIDA ASSOC OF CITY CLERKS   75.00   08/30/24   9191     1387   08/08/24   FAOCC   FLORIDA ASSOC OF CITY CLERKS   75.00   08/30/24   9191     1388   08/08/24   FAOCC   FLORIDA DOWER & LIGHT   26.74   08/30/24   9191     1389   08/08/24   LISA   LISA AWBREY   176.61   08/30/24   9191     1390   08/08/24   LISA   LISA AWBREY   176.61   08/30/24   9191     1391   08/08/24   AMACS   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1390   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1391   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1393   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1393   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1399   08/08/24   DEXT   DEX IMAGING LLC   344.10   9194 Direct Deposit     1390   08/08/24   DEXT   DEX IMAGING LLC   344.10   9194 Direct Deposit     1390   08/08/24   LIDRC   LABELLE DOWNTOWN   1,741.00   9194 Direct Deposit			KME	KENNY GLISSON	498.00	08/30/24	9184
1373   08/01/24   UNMAYLEE UNITED WAY OF LEE COUNTY   26.00   08/30/24   9184     1375   08/01/24   WSC   WINDMILL SPRINKLER CO., INC.   196.45   08/30/24   9184     1376   08/01/24   AAPE   AACTION POWER EQUIPMENT LLC   39.99   9186 Direct Deposit     1377   08/01/24   AAACS   AMAZON CAPITAL SERVICES   709.67   9186 Direct Deposit     1378   08/01/24   LILLIOUS LILLIAN M DAVENPORT   7,979.07   9186 Direct Deposit     1379   08/01/24   MUNES   MUNICIPAL EMERGENCY SERVICES   269.55   9186 Direct Deposit     1380   08/01/24   DDP   ODP BUSINESS SOLUTIONS, LLC   264.25   9186 Direct Deposit     1381   08/01/24   TFSLLC   TEN-8 FIRE & SAFETY, LLC   2,290.50   9186 Direct Deposit     1383   08/02/24   SOFDU   ST OF FL. DISBURSEMENT UNIT   166.92   08/30/24   9182     1384   08/08/24   BROWL   BROWN'S WELDING LLC   220.00   08/30/24   9191     1385   08/08/24   BROWL   BROWN'S WELDING LLC   220.00   08/30/24   9191     1386   08/08/24   FAOCC   FLORIDA ASSOC OF CITY CLERKS   75.00   08/30/24   9191     1387   08/08/24   FAOCC   FLORIDA ASSOC OF CITY CLERKS   75.00   08/30/24   9191     1388   08/08/24   FAOCC   FLORIDA DOWER & LIGHT   26.74   08/30/24   9191     1389   08/08/24   LISA   LISA AWBREY   176.61   08/30/24   9191     1390   08/08/24   LISA   LISA AWBREY   176.61   08/30/24   9191     1391   08/08/24   AMACS   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1390   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1391   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1393   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1393   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1399   08/08/24   DEXT   DEX IMAGING LLC   344.10   9194 Direct Deposit     1390   08/08/24   DEXT   DEX IMAGING LLC   344.10   9194 Direct Deposit     1390   08/08/24   LIDRC   LABELLE DOWNTOWN   1,741.00   9194 Direct Deposit			LEEWA005	LEE WAY SERVICE CENTER	9.00	08/30/24	9184
1373   08/01/24   NIAA   HIE NRA FUNDALIUN INC.   20.00   08/30/24   9184     1375   08/01/24   UNMAYLEE UNITED WAY OF LEE COUNTY   26.00   08/30/24   9184     1375   08/01/24   AAPE   AACTION POWER EQUIPMENT LLC   39.99   9186 Direct Deposit     1377   08/01/24   AARCS   AMAZON CAPITAL SERVICES   709.67   9186 Direct Deposit     1378   08/01/24   LILLIODS LILLIAN M DAVENPORT   7,979.07   9186 Direct Deposit     1379   08/01/24   MUNES   MUNICIPAL EMERGENCY SERVICES   269.55   9186 Direct Deposit     1380   08/01/24   DOP   OP BUSINESS SOLUTIONS, LLC   264.25   9186 Direct Deposit     1381   08/01/24   TFSLC   TEN-8 FIRE & SAFETY, LLC   2,290.50   9186 Direct Deposit     1383   08/02/24   SOFDU   ST OF FL. DISBURSEMENT UNIT   166.92   08/30/24   9182     1384   08/08/24   BROWL SENDERSEMENT UNIT   166.92   08/30/24   9188     1384   08/08/24   BROWL SENDERSEMENT SYSTEM   21,404.53   9188     1384   08/08/24   BROWL SENDERSEMENT SYSTEM   21,404.53   9188     1385   08/08/24   BROWL SENDERSEMENT SYSTEM   21,404.53   9188     1386   08/08/24   BROWL SENDERSEMENT SYSTEM   21,404.53   9188     1387   08/08/24   BROWL SENDERSEMENT SYSTEM   21,404.53   9188     1388   08/08/24   BROWL SENDERSEMENT SE			LEGALSH	LEGAL SHIELD	73.75	08/30/24	9184
1373   08/01/24   UNMAYLEE UNITED WAY OF LEE COUNTY   26.00   08/30/24   9184     1375   08/01/24   WSC   WINDMILL SPRINKLER CO., INC.   196.45   08/30/24   9184     1376   08/01/24   AAPE   AACTION POWER EQUIPMENT LLC   39.99   9186 Direct Deposit     1377   08/01/24   AAACS   AMAZON CAPITAL SERVICES   709.67   9186 Direct Deposit     1378   08/01/24   LILLIOUS LILLIAN M DAVENPORT   7,979.07   9186 Direct Deposit     1379   08/01/24   MUNES   MUNICIPAL EMERGENCY SERVICES   269.55   9186 Direct Deposit     1380   08/01/24   DDP   ODP BUSINESS SOLUTIONS, LLC   264.25   9186 Direct Deposit     1381   08/01/24   TFSLLC   TEN-8 FIRE & SAFETY, LLC   2,290.50   9186 Direct Deposit     1383   08/02/24   SOFDU   ST OF FL. DISBURSEMENT UNIT   166.92   08/30/24   9182     1384   08/08/24   BROWL   BROWN'S WELDING LLC   220.00   08/30/24   9191     1385   08/08/24   BROWL   BROWN'S WELDING LLC   220.00   08/30/24   9191     1386   08/08/24   FAOCC   FLORIDA ASSOC OF CITY CLERKS   75.00   08/30/24   9191     1387   08/08/24   FAOCC   FLORIDA ASSOC OF CITY CLERKS   75.00   08/30/24   9191     1388   08/08/24   FAOCC   FLORIDA DOWER & LIGHT   26.74   08/30/24   9191     1389   08/08/24   LISA   LISA AWBREY   176.61   08/30/24   9191     1390   08/08/24   LISA   LISA AWBREY   176.61   08/30/24   9191     1391   08/08/24   AMACS   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1390   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1391   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1393   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1393   08/08/24   AMACS   AMAZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1399   08/08/24   DEXT   DEX IMAGING LLC   344.10   9194 Direct Deposit     1390   08/08/24   DEXT   DEX IMAGING LLC   344.10   9194 Direct Deposit     1390   08/08/24   LIDRC   LABELLE DOWNTOWN   1,741.00   9194 Direct Deposit			LNATL	GLOBE LIFE	38.55	08/30/24	9184
1375   08/01/24   WISC   WINDMILL SPRINKLER CO., INC.   196.45   08/30/24   9184     1376   08/01/24   MAPE   AACTION POWER EQUIPMENT LLC   39.99   9186 Direct Deposit     1377   08/01/24   AAPE   AACTION POWER EQUIPMENT LLC   39.99   9186 Direct Deposit     1378   08/01/24   LILLIOOS LILLIAN M DAVENPORT   7,979.07   9186 Direct Deposit     1379   08/01/24   MUNES   MUNICIPAL EMERGENCY SERVICES   269.55   9186 Direct Deposit     1380   08/01/24   ODP   ODP BUSINESS SOLUTIONS, LLC   264.25   9186 Direct Deposit     1381   08/01/24   TFSLLC   TEN-8 FIRE & SAFETY, LLC   2,290.50   9186 Direct Deposit     1381   08/01/24   SOPOU   ST OF FL. DISBURSEMENT UNIT   166.92   08/30/24   9182     1382   08/02/24   FRS   FLORIDA RETIREMENT SYSTEM   21,404.53   9188     1384   08/08/24   BROWEL BROWN'S WELDING LLC   220.00   08/30/24   9191     1385   08/08/24   BROWEL BROWN'S WELDING LLC   220.00   08/30/24   9191     1386   08/08/24   FAOCC   FLORIDA ASSOC OF CITY CLERKS   75.00   08/30/24   9191     1388   08/08/24   FPL   FLORIDA POWER & LIGHT   26.74   08/30/24   9191     1380   08/08/24   ISBC   IPITOMY SMARTER BUSINESS COMMU   151.24   08/30/24   9191     1390   08/08/24   LISAA   LISAA   WIBREY   176.61   08/30/24   9191     1391   08/08/24   AACT ON POWER & LIGHT   26.74   08/30/24   9191     1393   08/08/24   REVIZE   REVIZE   LIC   3,400.00   08/30/24   9191     1394   08/08/24   AARCS   AACTON POWER EQUIPMENT LLC   408.60   9194 Direct Deposit     1397   08/08/24   AARCS   AACTON POWER EQUIPMENT LLC   408.60   9194 Direct Deposit     1398   08/08/24   AARCS   AARZON CAPITAL SERVICES   1,499.75   9194 Direct Deposit     1399   08/08/24   DEXI   DEX IMAGING LLC   344.10   9194 Direct Deposit     1399   08/08/24   DEXI   DEX IMAGING LLC   344.10   9194 Direct Deposit     1399   08/08/24   LIDRC   LABELLE DOWNTOWN   1,741.00   9194 Direct Deposit     1401   08/08/24   LDRC   LABELLE DOWNTOWN   1,741.00   9194 Direct Deposit			NRA	THE NRA FOUNDATION INC	250.00	08/30/24	9184
1375   08/01/24   AAPE   AACTION POWER EQUIPMENT LLC   39.99   9186 Direct Deposit   1377   08/01/24   AAMACS   AAACTON POWER EQUIPMENT LLC   39.99   9186 Direct Deposit   1377   08/01/24   AAMACS   AAACTON CAPITAL SERVICES   709.67   9186 Direct Deposit   1378   08/01/24   LILLIOOS LILLIAN M DAVENPORT   7,979.07   9186 Direct Deposit   1379   08/01/24   MUNES   MUNICIPAL EMERGENCY SERVICES   269.55   9186 Direct Deposit   1380   08/01/24   ODP   ODP BUSINESS SOLUTIONS, LLC   264.25   9186 Direct Deposit   1381   08/01/24   SECTION OF STREE & SAFETY, LLC   2,290.50   9186 Direct Deposit   1383   08/02/24   SOFDU   ST OF FL. DISBURSEMENT UNIT   166.92   08/30/24   9182   1382   08/02/24   BSOM BROWL   ST OF FL. DISBURSEMENT UNIT   166.92   08/30/24   9188   1384   08/08/24   BSOM BRIDGE STREET AUTO PARTS   145.73   9188   1384   08/08/24   BSOM BRIDGE STREET AUTO PARTS   145.73   08/30/24   9191   1385   08/08/24   FAOCC   FLORIDA ASSOC OF CITY CLERKS   75.00   08/30/24   9191   1387   08/08/24   FUNITIONAL PENSION TRUST FND   12,667.49   08/30/24   9191   1389   08/08/24   LISA   LISA AUBREY   LIGHT   26.74   08/30/24   9191   1390   08/08/24   LISA   LISA AUBREY   176.61   08/30/24   9191   1391   08/08/24   LISA   LISA AUBREY   176.61   08/30/24   9191   1393   08/08/24   ODCFM   OVERHEAD DOOR CO OF FORT MYERS   415.00   08/30/24   9191   1393   08/08/24   AAPE   AACTION POWER EQUIPMENT LLC   408.60   9194 Direct Deposit   1396   08/08/24   AAPE   AACTION POWER EQUIPMENT LLC   408.60   9194 Direct Deposit   1396   08/08/24   AMACS   AMACSO MACTOR LCC   344.10   9194 Direct Deposit   1399   08/08/24   ISM   IDMENDIS GOVTECH   1,300.00   9194 Direct Deposit   1399   08/08/24   ISM   IDMENDIS GOVTECH   1,300.00   9194 Direct Deposit   1399   08/08/24   ISM   IDMENDIS GOVTECH   1,300.00   9194 Direct Deposit   1401   08/08/24   LDRC   LABELLE DOWNTOWN   1,741.00   9194 Direct Deposit   1401   08/08/24   LDRC   LABELLE DOWNTOWN   1,741.00   9194 Direct Deposit   1401   08/08/24   LDRC   LABELLE DOWNTOWN   1,741.						00/20/24	0101
1382 08/02/24 FRS FLORIDA RETIREMENT SYSTEM 21,404.53 9188  1384 08/08/24 BROWEL BROWN'S WELDING LLC 220.00 08/30/24 9191  1385 08/08/24 BSA BRIDGE STREET AUTO PARTS 145.73 08/30/24 9191  1386 08/08/24 FAOCC FLORIDA ASSOC OF CITY CLERKS 75.00 08/30/24 9191  1387 08/08/24 FMPT FL MUNICIPAL PENSION TRUST FND 12,667.49 08/30/24 9191  1388 08/08/24 FFL FLORIDA POWER & LIGHT 26.74 08/30/24 9191  1389 08/08/24 ISBC IPITOMY SMARTER BUSINESS COMMU 151.24 08/30/24 9191  1390 08/08/24 LCBOCC LEE COUNTY SOLID WASTE 54.91 08/30/24 9191  1391 08/08/24 LISAA WABREY 176.61 08/30/24 9191  1392 08/08/24 ODEFM OVERHEAD DOOR CO OF FORT MYERS 415.00 08/30/24 9191  1393 08/08/24 REVIZE REVIZE LLC 3,400.00 08/30/24 9191  1394 08/08/24 AAPE AACTION POWER EQUIPMENT LLC 408.60 9194 Direct Deposit 1395 08/08/24 AMACS AMAZON CAPITAL SERVICES 1,499.75 9194 Direct Deposit 1396 08/08/24 DEXI DEX IMAGING LLC 344.10 9194 Direct Deposit 1397 08/08/24 DEXI DEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IMAGING LLC 344.10 9194 Direct Deposit 1400 08/08/24 IDEX IMAGING LCC 3333.80 9194 Direct Deposit 1400 08/08/24 IDEX LABELLE DOWNTOWN 1,741.00 9194 Direct Deposit 1401 08/08/24 LDRC LABELLE DOWNTOWN 1,741.00 9194 Direct Deposit			WSC	WINDMILL SPRINKLER CO., INC.	196.45	08/30/24	9184
1332 08/02/24 FRS FLORIDA RETIREMENT SYSTEM 21,404.53 9188  1384 08/08/24 BROWEL BROWN'S WELDING LLC 220.00 08/30/24 9191  1385 08/08/24 BSA BRIDGE STREET AUTO PARTS 145.73 08/30/24 9191  1386 08/08/24 FAOCC FLORIDA ASSOC OF CITY CLERKS 75.00 08/30/24 9191  1387 08/08/24 FMPT FL MUNICIPAL PENSION TRUST FND 12,667.49 08/30/24 9191  1388 08/08/24 FFL FLORIDA POWER & LIGHT 26.74 08/30/24 9191  1389 08/08/24 ISBC IPITOMY SMARTER BUSINESS COMMU 151.24 08/30/24 9191  1390 08/08/24 LCBOCC LEE COUNTY SOLID WASTE 54.91 08/30/24 9191  1391 08/08/24 LISAA LISAA AWBREY 176.61 08/30/24 9191  1392 08/08/24 ODEFM OVERHEAD DOOR CO OF FORT MYERS 415.00 08/30/24 9191  1393 08/08/24 REVIZE REVIZE LLC 3,400.00 08/30/24 9191  1394 08/08/24 AAPE AACTION POWER EQUIPMENT LLC 408.60 9194 Direct Deposit 1395 08/08/24 AMACS AMAZON CAPITAL SERVICES 1,499.75 9194 Direct Deposit 1396 08/08/24 DEXI DEX IMAGING LLC 344.10 9194 Direct Deposit 1397 08/08/24 DEXI DEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1400 08/08/24 IDEX IDEX IMAGING LLC 3333.80 9194 Direct Deposit 1400 08/08/24 IDEX IDEX IMAGING LLC ABELLE DOWNTOWN 1,741.00 9194 Direct Deposit 1401 08/08/24 LDRC LABELLE DOWNTOWN 1,741.00 9194 Direct Deposit			AAPF	AACTTON POWER FOUTPMENT LLC	39.99	00, 50, 2 .	9186 Direct Deposit
1332 08/02/24 FRS FLORIDA RETIREMENT SYSTEM 21,404.53 9188  1384 08/08/24 BROWEL BROWN'S WELDING LLC 220.00 08/30/24 9191  1385 08/08/24 BSA BRIDGE STREET AUTO PARTS 145.73 08/30/24 9191  1386 08/08/24 FAOCC FLORIDA ASSOC OF CITY CLERKS 75.00 08/30/24 9191  1387 08/08/24 FMPT FL MUNICIPAL PENSION TRUST FND 12,667.49 08/30/24 9191  1388 08/08/24 FFL FLORIDA POWER & LIGHT 26.74 08/30/24 9191  1389 08/08/24 ISBC IPITOMY SMARTER BUSINESS COMMU 151.24 08/30/24 9191  1390 08/08/24 LCBOCC LEE COUNTY SOLID WASTE 54.91 08/30/24 9191  1391 08/08/24 LISAA LISAA AWBREY 176.61 08/30/24 9191  1392 08/08/24 ODEFM OVERHEAD DOOR CO OF FORT MYERS 415.00 08/30/24 9191  1393 08/08/24 REVIZE REVIZE LLC 3,400.00 08/30/24 9191  1394 08/08/24 AAPE AACTION POWER EQUIPMENT LLC 408.60 9194 Direct Deposit 1395 08/08/24 AMACS AMAZON CAPITAL SERVICES 1,499.75 9194 Direct Deposit 1396 08/08/24 DEXI DEX IMAGING LLC 344.10 9194 Direct Deposit 1397 08/08/24 DEXI DEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1400 08/08/24 IDEX IDEX IMAGING LLC 3333.80 9194 Direct Deposit 1400 08/08/24 IDEX IDEX IMAGING LLC ABELLE DOWNTOWN 1,741.00 9194 Direct Deposit 1401 08/08/24 LDRC LABELLE DOWNTOWN 1,741.00 9194 Direct Deposit			AMACS	AMAZON CAPITAL SERVICES	709.67		9186 Direct Deposit
1332 08/02/24 FRS FLORIDA RETIREMENT SYSTEM 21,404.53 9188  1384 08/08/24 BROWEL BROWN'S WELDING LLC 220.00 08/30/24 9191  1385 08/08/24 BSA BRIDGE STREET AUTO PARTS 145.73 08/30/24 9191  1386 08/08/24 FAOCC FLORIDA ASSOC OF CITY CLERKS 75.00 08/30/24 9191  1387 08/08/24 FMPT FL MUNICIPAL PENSION TRUST FND 12,667.49 08/30/24 9191  1388 08/08/24 FFL FLORIDA POWER & LIGHT 26.74 08/30/24 9191  1389 08/08/24 ISBC IPITOMY SMARTER BUSINESS COMMU 151.24 08/30/24 9191  1390 08/08/24 LCBOCC LEE COUNTY SOLID WASTE 54.91 08/30/24 9191  1391 08/08/24 LISAA LISAA AWBREY 176.61 08/30/24 9191  1392 08/08/24 ODEFM OVERHEAD DOOR CO OF FORT MYERS 415.00 08/30/24 9191  1393 08/08/24 REVIZE REVIZE LLC 3,400.00 08/30/24 9191  1394 08/08/24 AAPE AACTION POWER EQUIPMENT LLC 408.60 9194 Direct Deposit 1395 08/08/24 AMACS AMAZON CAPITAL SERVICES 1,499.75 9194 Direct Deposit 1396 08/08/24 DEXI DEX IMAGING LLC 344.10 9194 Direct Deposit 1397 08/08/24 DEXI DEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1400 08/08/24 IDEX IDEX IMAGING LLC 3333.80 9194 Direct Deposit 1400 08/08/24 IDEX IDEX IMAGING LLC ABELLE DOWNTOWN 1,741.00 9194 Direct Deposit 1401 08/08/24 LDRC LABELLE DOWNTOWN 1,741.00 9194 Direct Deposit			I TI I T005	ITIITAN M DAVENPORT	7.979.07		9186 Direct Deposit
1332 08/02/24 FRS FLORIDA RETIREMENT SYSTEM 21,404.53 9188  1384 08/08/24 BROWEL BROWN'S WELDING LLC 220.00 08/30/24 9191  1385 08/08/24 BSA BRIDGE STREET AUTO PARTS 145.73 08/30/24 9191  1386 08/08/24 FAOCC FLORIDA ASSOC OF CITY CLERKS 75.00 08/30/24 9191  1387 08/08/24 FMPT FL MUNICIPAL PENSION TRUST FND 12,667.49 08/30/24 9191  1388 08/08/24 FFL FLORIDA POWER & LIGHT 26.74 08/30/24 9191  1389 08/08/24 ISBC IPITOMY SMARTER BUSINESS COMMU 151.24 08/30/24 9191  1390 08/08/24 LCBOCC LEE COUNTY SOLID WASTE 54.91 08/30/24 9191  1391 08/08/24 LISAA LISAA AWBREY 176.61 08/30/24 9191  1392 08/08/24 ODEFM OVERHEAD DOOR CO OF FORT MYERS 415.00 08/30/24 9191  1393 08/08/24 REVIZE REVIZE LLC 3,400.00 08/30/24 9191  1394 08/08/24 AAPE AACTION POWER EQUIPMENT LLC 408.60 9194 Direct Deposit 1395 08/08/24 AMACS AMAZON CAPITAL SERVICES 1,499.75 9194 Direct Deposit 1396 08/08/24 DEXI DEX IMAGING LLC 344.10 9194 Direct Deposit 1397 08/08/24 DEXI DEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1400 08/08/24 IDEX IDEX IMAGING LLC 3333.80 9194 Direct Deposit 1400 08/08/24 IDEX IDEX IMAGING LLC ABELLE DOWNTOWN 1,741.00 9194 Direct Deposit 1401 08/08/24 LDRC LABELLE DOWNTOWN 1,741.00 9194 Direct Deposit			MUNES	MUNICIPAL EMERGENCY SERVICES	269.55		9186 Direct Deposit
1332 08/02/24 FRS FLORIDA RETIREMENT SYSTEM 21,404.53 9188  1384 08/08/24 BROWEL BROWN'S WELDING LLC 220.00 08/30/24 9191  1385 08/08/24 BSA BRIDGE STREET AUTO PARTS 145.73 08/30/24 9191  1386 08/08/24 FAOCC FLORIDA ASSOC OF CITY CLERKS 75.00 08/30/24 9191  1387 08/08/24 FMPT FL MUNICIPAL PENSION TRUST FND 12,667.49 08/30/24 9191  1388 08/08/24 FFL FLORIDA POWER & LIGHT 26.74 08/30/24 9191  1389 08/08/24 ISBC IPITOMY SMARTER BUSINESS COMMU 151.24 08/30/24 9191  1390 08/08/24 LCBOCC LEE COUNTY SOLID WASTE 54.91 08/30/24 9191  1391 08/08/24 LISAA LISAA AWBREY 176.61 08/30/24 9191  1392 08/08/24 ODEFM OVERHEAD DOOR CO OF FORT MYERS 415.00 08/30/24 9191  1393 08/08/24 REVIZE REVIZE LLC 3,400.00 08/30/24 9191  1394 08/08/24 AAPE AACTION POWER EQUIPMENT LLC 408.60 9194 Direct Deposit 1395 08/08/24 AMACS AMAZON CAPITAL SERVICES 1,499.75 9194 Direct Deposit 1396 08/08/24 DEXI DEX IMAGING LLC 344.10 9194 Direct Deposit 1397 08/08/24 DEXI DEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1400 08/08/24 IDEX IDEX IMAGING LLC 3333.80 9194 Direct Deposit 1400 08/08/24 IDEX IDEX IMAGING LLC ABELLE DOWNTOWN 1,741.00 9194 Direct Deposit 1401 08/08/24 LDRC LABELLE DOWNTOWN 1,741.00 9194 Direct Deposit			ODP	ODP BUSINESS SOLUTIONS. LLC	264.25		9186 Direct Deposit
1332 08/02/24 FRS FLORIDA RETIREMENT SYSTEM 21,404.53 9188  1384 08/08/24 BROWEL BROWN'S WELDING LLC 220.00 08/30/24 9191  1385 08/08/24 BSA BRIDGE STREET AUTO PARTS 145.73 08/30/24 9191  1386 08/08/24 FAOCC FLORIDA ASSOC OF CITY CLERKS 75.00 08/30/24 9191  1387 08/08/24 FMPT FL MUNICIPAL PENSION TRUST FND 12,667.49 08/30/24 9191  1388 08/08/24 FFL FLORIDA POWER & LIGHT 26.74 08/30/24 9191  1389 08/08/24 ISBC IPITOMY SMARTER BUSINESS COMMU 151.24 08/30/24 9191  1390 08/08/24 LCBOCC LEE COUNTY SOLID WASTE 54.91 08/30/24 9191  1391 08/08/24 LISAA LISAA AWBREY 176.61 08/30/24 9191  1392 08/08/24 ODEFM OVERHEAD DOOR CO OF FORT MYERS 415.00 08/30/24 9191  1393 08/08/24 REVIZE REVIZE LLC 3,400.00 08/30/24 9191  1394 08/08/24 AAPE AACTION POWER EQUIPMENT LLC 408.60 9194 Direct Deposit 1395 08/08/24 AMACS AMAZON CAPITAL SERVICES 1,499.75 9194 Direct Deposit 1396 08/08/24 DEXI DEX IMAGING LLC 344.10 9194 Direct Deposit 1397 08/08/24 DEXI DEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1399 08/08/24 IDEX IDEX IMAGING LLC 344.10 9194 Direct Deposit 1400 08/08/24 IDEX IDEX IMAGING LLC 3333.80 9194 Direct Deposit 1400 08/08/24 IDEX IDEX IMAGING LLC ABELLE DOWNTOWN 1,741.00 9194 Direct Deposit 1401 08/08/24 LDRC LABELLE DOWNTOWN 1,741.00 9194 Direct Deposit			TESLLC	TEN-8 FIRE & SAFETY. LLC	2.290.50		9186 Direct Deposit
1382       08/02/24       FRS       FLORIDA RETIREMENT SYSTEM       21,404.53       9188         1384       08/08/24       BROWEL       BROWN'S WELDING LLC       220.00       08/30/24       9191         1385       08/08/24       BSA       BRIDGE STREET AUTO PARTS       145.73       08/30/24       9191         1386       08/08/24       FAOCC       FLORIDA ASSOC OF CITY CLERKS       75.00       08/30/24       9191         1387       08/08/24       FMPT       FL MUNICIPAL PENSION TRUST FND       12,667.49       08/30/24       9191         1388       08/08/24       FPL       FLORIDA POWER & LIGHT       26.74       08/30/24       9191         1389       08/08/24       ISBC       IPITOMY SMARTER BUSINESS COMMU       151.24       08/30/24       9191         1390       08/08/24       LISBA       LISA AWBREY       176.61       08/30/24       9191         1391       08/08/24       LISAA       LISA AWBREY       176.61       08/30/24       9191         1392       08/08/24       REVIZE       REVIZE LLC       3,400.00       08/30/24       9191         1394       08/08/24       AMPE       AACTION POWER EQUIPMENT LLC       408.60       9194 Direct Deposit <t< td=""><td></td><td></td><td>SOFDU</td><td>ST OF FL. DISBURSEMENT UNIT</td><td>166.92</td><td>08/30/24</td><td>9182</td></t<>			SOFDU	ST OF FL. DISBURSEMENT UNIT	166.92	08/30/24	9182
1384       08/08/24       BROWEL       BROWN'S WELDING LLC       220.00       08/30/24       9191         1385       08/08/24       BSA       BRIDGE STREET AUTO PARTS       145.73       08/30/24       9191         1386       08/08/24       FAOCC       FLORIDA ASSOC OF CITY CLERKS       75.00       08/30/24       9191         1387       08/08/24       FMPT       FL MUNICIPAL PENSION TRUST FND       12,667.49       08/30/24       9191         1388       08/08/24       FPL       FLORIDA POWER & LIGHT       26.74       08/30/24       9191         1389       08/08/24       ISBC       IPITOMY SMARTER BUSINESS COMMU       151.24       08/30/24       9191         1390       08/08/24       LGBOCC       LEE COUNTY SOLID WASTE       54.91       08/30/24       9191         1391       08/08/24       LISAA       LISAA WBREY       176.61       08/30/24       9191         1392       08/08/24       ODCFM       OVERHEAD DOOR CO OF FORT MYERS       415.00       08/30/24       9191         1393       08/08/24       ABPE       AACTION POWER EQUIPMENT LLC       408.60       9194 Direct Deposit         1395       08/08/24       AMASO       AMAZON CAPITAL SERVICES       1,499.75 <td< td=""><td></td><td></td><td>FRS</td><td>FLORIDA RETIREMENT SYSTEM</td><td>21.404.53</td><td>00,00,0</td><td></td></td<>			FRS	FLORIDA RETIREMENT SYSTEM	21.404.53	00,00,0	
1385       08/08/24       BSA       BRIDGE STREET AUTO PARTS       145.73       08/30/24       9191         1386       08/08/24       FAOCC       FLORIDA ASSOC OF CITY CLERKS       75.00       08/30/24       9191         1387       08/08/24       FMPT       FL MUNICIPAL PENSION TRUST FND       12,667.49       08/30/24       9191         1388       08/08/24       FPL       FLORIDA POWER & LIGHT       26.74       08/30/24       9191         1389       08/08/24       ISBC       IPITOMY SMARTER BUSINESS COMMU       151.24       08/30/24       9191         1390       08/08/24       LCBOCC       LEE COUNTY SOLID WASTE       54.91       08/30/24       9191         1391       08/08/24       LISSA       LISSA AWBREY       176.61       08/30/24       9191         1392       08/08/24       DCFM       OVERHEAD DOOR CO OF FORT MYERS       415.00       08/30/24       9191         1393       08/08/24       REVIZE       LEC       3,400.00       08/30/24       9191         1394       08/08/24       AAPE       AACTION POWER EQUIPMENT LLC       408.60       9194 Direct Deposit         1395       08/08/24       AMACS       AMACS AMAZON CAPITAL SERVICES       1,499.75       9194 Di				BROWN'S WELDING LLC	220.00	08/30/24	
1386       08/08/24       FAOCC       FLORIDA ASSOC OF CITY CLERKS       75.00       08/30/24       9191         1387       08/08/24       FMPT       FL MUNICIPAL PENSION TRUST FND       12,667.49       08/30/24       9191         1388       08/08/24       FPL       FLORIDA POWER & LIGHT       26.74       08/30/24       9191         1389       08/08/24       ISBC       IPITOMY SMARTER BUSINESS COMMU       151.24       08/30/24       9191         1390       08/08/24       LCBOCC       LEE COUNTY SOLID WASTE       54.91       08/30/24       9191         1391       08/08/24       LISAA       LISA AWBREY       176.61       08/30/24       9191         1392       08/08/24       ODCFM       OVERHEAD DOOR CO OF FORT MYERS       415.00       08/30/24       9191         1393       08/08/24       REVIZE       REVIZE LLC       3,400.00       08/30/24       9191         1394       08/08/24       AAPE       AACTION POWER EQUIPMENT LLC       408.60       9194 Direct Deposit         1395       08/08/24       AMACS       AMAZON CAPITAL SERVICES       1,499.75       9194 Direct Deposit         1396       08/08/24       DEXI       DEX IMAGING LLC       344.10       9194 Direct Deposit <td></td> <td></td> <td></td> <td>BRIDGE STREET AUTO PARTS</td> <td>145.73</td> <td>08/30/24</td> <td>9191</td>				BRIDGE STREET AUTO PARTS	145.73	08/30/24	9191
1387         08/08/24         FMPT         FL MUNICIPAL PENSION TRUST FND         12,667.49         08/30/24         9191           1388         08/08/24         FPL         FLORIDA POWER & LIGHT         26.74         08/30/24         9191           1389         08/08/24         ISBC         IPITOMY SMARTER BUSINESS COMMU         151.24         08/30/24         9191           1390         08/08/24         LCBOCC         LEE COUNTY SOLID WASTE         54.91         08/30/24         9191           1391         08/08/24         LISAA         LISA AWBREY         176.61         08/30/24         9191           1392         08/08/24         ODCFM         OVERHEAD DOOR CO OF FORT MYERS         415.00         08/30/24         9191           1393         08/08/24         REVIZE         REVIZE LLC         3,400.00         08/30/24         9191           1394         08/08/24         AAPE         AACTION POWER EQUIPMENT LLC         408.60         9194 Direct Deposit           1395         08/08/24         AMACS         AMAZON CAPITAL SERVICES         1,499.75         9194 Direct Deposit           1396         08/08/24         CULL         CULL GAN WATER         255.25         9194 Direct Deposit           1398         08/08/24			FAOCC	FLORTDA ASSOC OF CITY CLERKS	75.00		
1388       08/08/24       FPL       FLORIDA POWER & LIGHT       26.74       08/30/24       9191         1389       08/08/24       ISBC       IPITOMY SMARTER BUSINESS COMMU       151.24       08/30/24       9191         1390       08/08/24       LCBOCC       LEE COUNTY SOLID WASTE       54.91       08/30/24       9191         1391       08/08/24       LISAA       LISA AWBREY       176.61       08/30/24       9191         1392       08/08/24       ODCFM       OVERHEAD DOOR CO OF FORT MYERS       415.00       08/30/24       9191         1393       08/08/24       REVIZE       REVIZE REVIZE LLC       3,400.00       08/30/24       9191         1394       08/08/24       AAPE       AACTION POWER EQUIPMENT LLC       408.60       9194 Direct Deposit         1395       08/08/24       AMACS       AMAZON CAPITAL SERVICES       1,499.75       9194 Direct Deposit         1396       08/08/24       CULL       CULLIGAN WATER       255.25       9194 Direct Deposit         1397       08/08/24       DEXI       DEX IMAGING LLC       344.10       9194 Direct Deposit         1398       08/08/24       EDMUNDS       EDMUNDS GOVTECH       1,300.00       9194 Direct Deposit         1399 <td></td> <td></td> <td></td> <td></td> <td></td> <td>*. *.</td> <td></td>						*. *.	
1389       08/08/24       ISBC       IPITOMY SMARTER BUSINESS COMMU       151.24       08/30/24       9191         1390       08/08/24       LCBOCC       LEE COUNTY SOLID WASTE       54.91       08/30/24       9191         1391       08/08/24       LISAA       LISA AWBREY       176.61       08/30/24       9191         1392       08/08/24       ODCFM       OVERHEAD DOOR CO OF FORT MYERS       415.00       08/30/24       9191         1393       08/08/24       REVIZE REVIZE LLC       3,400.00       08/30/24       9191         1394       08/08/24       AAPE       AACTION POWER EQUIPMENT LLC       408.60       9194 Direct Deposit         1395       08/08/24       AMACS       AMAZON CAPITAL SERVICES       1,499.75       9194 Direct Deposit         1396       08/08/24       CULL       CULL IGAN WATER       255.25       9194 Direct Deposit         1397       08/08/24       DEXI       DEX IMAGING LLC       344.10       9194 Direct Deposit         1398       08/08/24       INM       INDEPENDENT NEWSMEDIA INC USA       333.80       9194 Direct Deposit         1400       08/08/24       JOSHR       JOSHUA RIMES       2,600.00       9194 Direct Deposit         1401       08/08/24							
1390       08/08/24       LCBOCC       LEE COUNTY SOLID WASTE       54.91       08/30/24       9191         1391       08/08/24       LISAA       LISAA WBREY       176.61       08/30/24       9191         1392       08/08/24       ODCFM       OVERHEAD DOOR CO OF FORT MYERS       415.00       08/30/24       9191         1393       08/08/24       REVIZE REVIZE LLC       3,400.00       08/30/24       9191         1394       08/08/24       AAPE       AACTION POWER EQUIPMENT LLC       408.60       9194 Direct Deposit         1395       08/08/24       AMACS       AMAZON CAPITAL SERVICES       1,499.75       9194 Direct Deposit         1396       08/08/24       CULL       CULLIGAN WATER       255.25       9194 Direct Deposit         1397       08/08/24       DEXI       DEX IMAGING LLC       344.10       9194 Direct Deposit         1398       08/08/24       INM       INDEPENDENT NEWSMEDIA INC USA       333.80       9194 Direct Deposit         1400       08/08/24       JOSHR       JOSHUA RIMES       2,600.00       9194 Direct Deposit         1401       08/08/24       LDRC       LABELLE DOWNTOWN       1,741.00       9194 Direct Deposit							
1391 08/08/24 LISAA       LISA AWBREY       176.61 08/30/24       9191         1392 08/08/24 ODCFM       OVERHEAD DOOR CO OF FORT MYERS       415.00 08/30/24       9191         1393 08/08/24 REVIZE REVIZE LLC       3,400.00 08/30/24       9191         1394 08/08/24 AAPE AACTION POWER EQUIPMENT LLC       408.60 9194 Direct Deposit         1395 08/08/24 AMACS AMAZON CAPITAL SERVICES       1,499.75 9194 Direct Deposit         1396 08/08/24 CULL CULLIGAN WATER 255.25 9194 Direct Deposit       255.25 9194 Direct Deposit         1397 08/08/24 DEXI DEX IMAGING LLC 344.10 9194 Direct Deposit       344.10 9194 Direct Deposit         1398 08/08/24 EDMUNDS EDMUNDS GOVTECH 1,300.00 9194 Direct Deposit       9194 Direct Deposit         1399 08/08/24 INM INDEPENDENT NEWSMEDIA INC USA 333.80 9194 Direct Deposit         1400 08/08/24 JOSHR JOSHUA RIMES 2,600.00 9194 Direct Deposit         1401 08/08/24 LDRC LABELLE DOWNTOWN 1,741.00 9194 Direct Deposit						· ·	
1392       08/08/24       ODCFM       OVERHEAD DOOR CO OF FORT MYERS       415.00       08/30/24       9191         1393       08/08/24       REVIZE REVIZE LLC       3,400.00       08/30/24       9191         1394       08/08/24       AAPE       AACTION POWER EQUIPMENT LLC       408.60       9194 Direct Deposit         1395       08/08/24       AMACS       AMAZON CAPITAL SERVICES       1,499.75       9194 Direct Deposit         1396       08/08/24       CULL       CULLIGAN WATER       255.25       9194 Direct Deposit         1397       08/08/24       DEXI       DEX IMAGING LLC       344.10       9194 Direct Deposit         1398       08/08/24       EDMUNDS       EDMUNDS GOVTECH       1,300.00       9194 Direct Deposit         1399       08/08/24       INM       INDEPENDENT NEWSMEDIA INC USA       333.80       9194 Direct Deposit         1400       08/08/24       JOSHR       JOSHUA RIMES       2,600.00       9194 Direct Deposit         1401       08/08/24       LDRC       LABELLE DOWNTOWN       1,741.00       9194 Direct Deposit						· ·	
1393       08/08/24       REVIZE       REVIZE LLC       3,400.00       08/30/24       9191         1394       08/08/24       AAPE       AACTION POWER EQUIPMENT LLC       408.60       9194 Direct Deposit         1395       08/08/24       AMACS       AMAZON CAPITAL SERVICES       1,499.75       9194 Direct Deposit         1396       08/08/24       CULL       CULLIGAN WATER       255.25       9194 Direct Deposit         1397       08/08/24       DEXI       DEX IMAGING LLC       344.10       9194 Direct Deposit         1398       08/08/24       EDMUNDS       EDMUNDS GOVTECH       1,300.00       9194 Direct Deposit         1399       08/08/24       INM       INDEPENDENT NEWSMEDIA INC USA       333.80       9194 Direct Deposit         1400       08/08/24       JOSHR       JOSHUA RIMES       2,600.00       9194 Direct Deposit         1401       08/08/24       LDRC       LABELLE DOWNTOWN       1,741.00       9194 Direct Deposit						· ·	
1394       08/08/24       AAPE       AACTION POWER EQUIPMENT LLC       408.60       9194 Direct Deposit         1395       08/08/24       AMACS       AMAZON CAPITAL SERVICES       1,499.75       9194 Direct Deposit         1396       08/08/24       CULL       CULLIGAN WATER       255.25       9194 Direct Deposit         1397       08/08/24       DEXI       DEX IMAGING LLC       344.10       9194 Direct Deposit         1398       08/08/24       EDMUNDS       EDMUNDS GOVTECH       1,300.00       9194 Direct Deposit         1399       08/08/24       INM       INDEPENDENT NEWSMEDIA INC USA       333.80       9194 Direct Deposit         1400       08/08/24       JOSHR       JOSHUA RIMES       2,600.00       9194 Direct Deposit         1401       08/08/24       LDRC       LABELLE DOWNTOWN       1,741.00       9194 Direct Deposit						· ·	
1395       08/08/24       AMACS       AMAZON CAPITAL SERVICES       1,499.75       9194 Direct Deposit         1396       08/08/24       CULL       CULLIGAN WATER       255.25       9194 Direct Deposit         1397       08/08/24       DEXI       DEX IMAGING LLC       344.10       9194 Direct Deposit         1398       08/08/24       EDMUNDS EDMUNDS GOVTECH       1,300.00       9194 Direct Deposit         1399       08/08/24       INM       INDEPENDENT NEWSMEDIA INC USA       333.80       9194 Direct Deposit         1400       08/08/24       JOSHR       JOSHUA RIMES       2,600.00       9194 Direct Deposit         1401       08/08/24       LDRC       LABELLE DOWNTOWN       1,741.00       9194 Direct Deposit						00,00,0	
1396       08/08/24       CULL       CULLIGAN WATER       255.25       9194 Direct Deposit         1397       08/08/24       DEXI DEX IMAGING LLC       344.10       9194 Direct Deposit         1398       08/08/24       EDMUNDS EDMUNDS GOVTECH       1,300.00       9194 Direct Deposit         1399       08/08/24       INM       INDEPENDENT NEWSMEDIA INC USA       333.80       9194 Direct Deposit         1400       08/08/24       JOSHR       JOSHUA RIMES       2,600.00       9194 Direct Deposit         1401       08/08/24       LDRC       LABELLE DOWNTOWN       1,741.00       9194 Direct Deposit							
1397       08/08/24       DEXI       DEX IMAGING LLC       344.10       9194 Direct Deposit         1398       08/08/24       EDMUNDS       EDMUNDS GOVTECH       1,300.00       9194 Direct Deposit         1399       08/08/24       INM       INDEPENDENT NEWSMEDIA INC USA       333.80       9194 Direct Deposit         1400       08/08/24       JOSHR       JOSHUA RIMES       2,600.00       9194 Direct Deposit         1401       08/08/24       LDRC       LABELLE DOWNTOWN       1,741.00       9194 Direct Deposit					•		•
1398 08/08/24 EDMUNDS EDMUNDS GOVTECH       1,300.00       9194 Direct Deposit         1399 08/08/24 INM INDEPENDENT NEWSMEDIA INC USA       333.80       9194 Direct Deposit         1400 08/08/24 JOSHR JOSHUA RIMES       2,600.00       9194 Direct Deposit         1401 08/08/24 LDRC       LABELLE DOWNTOWN       1,741.00       9194 Direct Deposit							•
1399 08/08/24 INM       INDEPENDENT NEWSMEDIA INC USA       333.80       9194 Direct Deposit         1400 08/08/24 JOSHR JOSHUA RIMES       2,600.00       9194 Direct Deposit         1401 08/08/24 LDRC       LABELLE DOWNTOWN       1,741.00       9194 Direct Deposit							•
1400 08/08/24 JOSHR JOSHUA RIMES       2,600.00       9194 Direct Deposit         1401 08/08/24 LDRC LABELLE DOWNTOWN       1,741.00       9194 Direct Deposit					•		•
1401 08/08/24 LDRC LABELLE DOWNTOWN 1,741.00 9194 Direct Deposit							•
, ,							•
1402 08/08/24 LILLIOO5 LILLIAN M DAVENPORT 3,211.33 9194 Direct Deposit							•

Section 5, Item A.

Check #	Check Date	e Vendor		Amount Paid	Reconciled/Void	Ref Num
GEN FUND	POOLED GE	ENERAL FUNI	D POOLED CASH Continued			
	08/08/24	METCA005	METCALFE ENTERPRISES DBA PUBLIC RISK MANAGEMENT TERRA MAINTENANCE CO ST OF FL. DISBURSEMENT UNIT FLORIDA DEPT OF REVENUE	608.57		9194 Direct Deposit
		PRM	PUBLIC RISK MANAGEMENT	40.648.31		9194 Direct Deposit
	08/08/24	TERMAT	TERRA MAINTENANCE CO	626.00		9194 Direct Deposit
	08/09/24	SOEDII	ST OF FL DISRUPSEMENT UNIT	166 92		9190
	08/12/24	EDOR	FLORTDA DEPT OF REVENUE	756.00		9197
	08/13/24	CULM	ST OF FL. DISBURSEMENT UNIT FLORIDA DEPT OF REVENUE CITY OF LABELLE, WATER & SANIT	5 183 39	08/30/24	9198
	08/13/24	ARD	ACCENT BUSINESS PRODUCTS	71 38	08/30/24	9199
	08/14/24	AMADTNEC	A MADTNES DOAD SERV & TIDE THE	71.30	08/30/24	9199
	08/14/24	AMAKTINES	A.MARINES ROAD SERV & TIRE INC AT&T MOBILITY CENTURYLINK CALOOSA HUMANE SOCIETY	540.00 560 20	08/30/24	3133
	08/14/24	CENTITAL	CENTIDAL THE	1 556 15	00/ 30/ 24	9199
	08/14/24	CENTETINE	CALOOCA HIMANE COCTETY	244 00	08/30/24	
		CUD	CITY OF LABELLE WATER AND SANI	344.00 2 E27 17		
	08/14/24 08/14/24	COLW2	COMCAST	2,327.17	08/30/24	9199
	08/14/24	CTTE	COUNTY TRANSPORTATION TRST FND	7 000 04	00/20/24	9199
	00/14/24	CITE	COUNTY TRANSPORTATION TRST FND	7,000.04	00/30/24	0100
	08/14/24	FT1CH002	FIRM & ASSUCIATES	10,498.33	08/30/24	9199
	08/14/24	FPL	FLORIDA POWER & LIGHT	122.37	08/30/24	9199
	08/14/24	GRAMUR	GRACIE MURIUN	112.51	08/30/24	9199
	08/14/24	HCROCC	HENDRY CO BOARD COUNTY COMM	652.50	08/30/24	9199
	08/14/24	HOMDEF	HOMETEAM PEST DEFENSE INC	209.00	08/30/24	9199
	08/14/24	MCS	MONRO COMMERCIAL SOLUTIONS	648.98	08/30/24	9199
	08/14/24	PBBI	PITNEY BOWES BANK INC	65.70	08/30/24	9199
	08/14/24	SHRED	SHRED-IT USA	163.27	08/30/24	9199
	08/14/24	AAPE	AACTION POWER EQUIPMENT LLC	1,430.87		9202 Direct Deposit
	08/14/24	AES	CITY OF LABELLE WATER AND SANI COMCAST COUNTY TRANSPORTATION TRST FND FITCH & ASSOCIATES FLORIDA POWER & LIGHT GRACIE MORTON HENDRY CO BOARD COUNTY COMM HOMETEAM PEST DEFENSE INC MONRO COMMERCIAL SOLUTIONS PITNEY BOWES BANK INC SHRED-IT USA AACTION POWER EQUIPMENT LLC AIM ENGINEERING & SURVEYING LILLIAN M DAVENPORT MARY JO WILSON MUNICIPAL EMERGENCY SERVICES PROTECTED TRUST LLC QUALITY 1 AUTO CARE INC SHARON SANDERS WHITE ST OF FL. DISBURSEMENT UNIT	2,331.47		9202 Direct Deposit
	08/14/24	LILLI005	LILLIAN M DAVENPORT	4,212.66		9202 Direct Deposit
	08/14/24	MJW	MARY JO WILSON	190.00		9202 Direct Deposit
	08/14/24	MUNES	MUNICIPAL EMERGENCY SERVICES	323.61		9202 Direct Deposit
	08/14/24	PTLLC	PROTECTED TRUST LLC	2,013.95		9202 Direct Deposit
	08/14/24	QUALITY	QUALITY 1 AUTO CARE INC	2,015.63		9202 Direct Deposit
	08/14/24	SSW	SHARON SANDERS WHITE	110.00		9202 Direct Deposit
	08/16/24	SOFDU	ST OF FL. DISBURSEMENT UNIT TIJUANA WARNER	166.92	08/30/24	9196
	08/20/24	TIJUA005	TIJUANA WARNER	129.11	08/30/24	9204
1434	08/23/24	SOFDU	ST OF FL. DISBURSEMENT UNIT		08/30/24	9205
	08/23/24	AFL	AMERICAN FAMILY LIFE ASSR CO.	1,780.20		9207
	08/23/24	ΑZ	AUTO ZONE	229.98		9207
	08/23/24	BRYANTR		375.00	08/30/24	9207
	08/23/24	CLA	COLONIAL LIFE & ACCIDENT INS.	134.21		9207
	08/23/24	CLINK	CENTURYLINK	42.58		9207
	08/23/24	FDOT	FDOT	3.66		9207
	08/23/24	FEBC0	FRANK E BROWNING	109.54		9207
1442	08/23/24	FPL	FLORIDA POWER & LIGHT	1,107.67		9207
1443	08/23/24	LNATL	GLOBE LIFE	38.55		9207
1444	08/23/24	TUPSS	THE UPS STORE	28.70		9207
1445	08/23/24	VAH	VISION ACE HARDWARE-LABELLE	0.00	08/23/24 VOID	0
	08/23/24	VAH	VISION ACE HARDWARE-LABELLE	699.45		9207
	08/23/24	VISA	VISA	7,237.13		9207
1448	08/23/24	WSC	WINDMILL SPRINKLER CO., INC.	148.84		9207
1449	08/23/24	AMACS	AMAZON CAPITAL SERVICES	359.70		9209 Direct Deposit
1450	08/23/24	JOHSUP	JOHNSTONE SUPPLY	229.44		9209 Direct Deposit
1451	08/23/24	JOSHR	JOSHUA RIMES	2,600.00		9209 Direct Deposit
1452	08/23/24	LILLI005	LILLIAN M DAVENPORT	3,298.91		9209 Direct Deposit
1453	08/23/24	ODP	ODP BUSINESS SOLUTIONS, LLC	102.74		9209 Direct Deposit
			•			•

Section 5, Item A.

Check #	Check Date	Vendor		Amount Paid	Reconciled/V	oid Ref Num
GEN FUND	POOLED GE	NERAL FUNI	POOLED CASH Continued			
1454	08/23/24	RVE	POOLED CASH Continued RVE, INC. D/B/A RVI TERRA MAINTENANCE CO TEN-8 FIRE & SAFETY, LLC Bill Branch Chevrolet Inc. FIRST BANK OF CLEWISTON A.MARINES ROAD SERV & TIRE INC BRENT STEVENS CENTURYLINK CENTURYLINK COMCAST ECONO SIGNS LLC FLORIDA POWER & LIGHT GREAT AMERICA FINANCIAL SVCS HOMERO OLIVAREZ IR	16.801.55		9209 Direct Deposit
1455	08/23/24	TERMAI	TERRA MAINTENANCE CO	626.00		9209 Direct Deposit
1456	08/23/24	TESLIC	TEN-8 FIRE & SAFFTY, LLC	211.39		9209 Direct Deposit
1459	08/27/24	RTII ROOS	Rill Branch Chevrolet Inc	121 674 50		9213
1460	08/27/24	FRC	ETRST BANK OF CLEWISTON	15 00		9213
1461	08/29/24	AMARTNES	A MARTNES ROAD SERV & TIRE THE	2 430 00		9214
1462	08/29/24	RRENTS	RRENT STEVENS	150.00		9214
1463	08/29/24	CENTI TNK	CENTURY TNK	368 44		9214
1464	08/29/24	CLITIK	CENTURYI TNK	609.73		9214
1465	08/29/24	COMCAST	COMCAST	202.82		9214
1466	08/29/24	FCONO	FCONO STGNS LLC	3 906 65		9214
1467	08/29/24	FDI	FLORTDA POWER & LIGHT	18 495 00		9214
1468	00/23/24 08/29/24	CVEC	CREAT AMERICA ETNANCIAL SVCS	345 96		9214
1460	08/29/24	HU QVI 2	HOMEDO OLTVAREZ IR	150.00	08/30/24	9214
1103	08/29/24	HUWDEE	HOMETEAM DEST DEFENSE THE	581 75	00/ 30/ 24	9214
	08/29/24	KME	KENNY CITSSON	1 152 00		9214
	08/29/24	LUCYNUUZ	FLORIDA POWER & LIGHT GREAT AMERICA FINANCIAL SVCS HOMERO OLIVAREZ, JR HOMETEAM PEST DEFENSE INC KENNY GLISSON LOGAN MUNGILLO	150.00		9214
	08/29/24	DHTIITDS	DHILLIDS A/C & HEATING SERVICE	3 850 00		9214
	08/29/24	TIIDCC	THE HIDS STADE	3,030.00 21.67		9214
	08/29/24	TVIEDU	TVIED HAMTITON DD	21.07		9214
	08/29/24	AADE	AACTTON DOWED CONTOMENT IIC	767 QR		9217 Direct Denosit
	08/29/24	ADODE	ADOPE THE	2 107.30		0217 Direct Deposit
	08/29/24	ADUDE	AMAZON CADITAL CEDVICES	3,132.40 1 710 20		0217 Direct Deposit
	08/29/24	AMACS DDE	PARRY'S DOWER CONTRACT	1,710.30		0217 Direct Deposit
	08/29/24	COL	CARTAINS OUTCE LURE	100 05		0217 Direct Deposit
	08/29/24	CQL VDDT	VLD DIMD & ELECTRICAL LLC	1 500 00		0217 Direct Deposit
	08/29/24	I TI I TOOS	ITILITAN M DAVENDORT	3 400 16		0217 Direct Deposit
	08/29/24	LILLION	ODD DUSTNESS SOLUTIONS II.C	3,430.10 270.62		0217 Direct Deposit
	08/29/24	ODF ODVTNDC	ODVIN 11C	1 320 00		0217 Direct Deposit
	08/29/24	DUCTIVE	DOCTITIVE DROMOTIONS INC	2 511 60		0217 Direct Deposit
	08/30/24	LOSITAE	CT OF EL DISRIDSEMENT UNIT	166 02		9217 Direct Deposit 9212
1430	00/ 30/ 24	30100	HOMERO OLIVAREZ, JR HOMETEAM PEST DEFENSE INC KENNY GLISSON LOGAN MUNGILLO PHILLIPS A/C & HEATING SERVICE THE UPS STORE TYLER HAMILTON DR AACTION POWER EQUIPMENT LLC ADOBE INC. AMAZON CAPITAL SERVICES BARRY'S POWER EQUIPMENT CAPTAINS QUICK LUBE K&B PUMP & ELECTRICAL, LLC LILLIAN M DAVENPORT ODP BUSINESS SOLUTIONS, LLC ORKIN, LLC POSITIVE PROMOTIONS INC. ST OF FL. DISBURSEMENT UNIT	100.92		3212
Checking	Account To	tals	<u>Paid Void Amou</u>	<u>nt Paid</u> <u>Am</u>	<u>ount Void</u>	
	<b>5</b>	Checks		,696.01	0.00	
	D1re	ct Deposi		<u>,991.82</u>	0.00	
		Tota	130 2 403	,687.83	0.00	
UTILITY	DEPOSIT Wa	ter Revenu	ue Deposit			
	08/08/24		ROMAN, TANIA MARIA	87.30		9192
	08/08/24		HUNTER, EMILY SARAH	95.31	08/30/24	9192
	08/08/24		DARPINÍ, WILLIAM	74.74		9192
	08/08/24		CAVANAUGH, MARY L	104.84	08/30/24	9192
	08/08/24		WOODRUM, FRANKIE L.	89.38	08/30/24	9192
	08/08/24		HUNTER, KENNY L	131.02	08/30/24	9192
	08/08/24		STANTON, SUSAN FAWN	105.01	08/30/24	9192
	08/08/24		610 10TH ST LLC	115.63	08/30/24	9192
	08/14/24		ABURTO, NOHELIA MARCELA	56.41	· ·	9201
	08/23/24		BROOKS, DAVID M	140.58		9206
	08/23/24		HUNTER, KENNETH LEE	172.67		9206
	08/23/24		PATEL, MAHENDRA H AND BINA	175.82		9206
	08/29/24		ACCURATE DRILLING SYSTEMS, INC	430.00		9216
	08/29/24		MATSON, SHELBY RAE	98.61		9216
2484	08/30/24	U-000126	JACKSON, VICKIE MARIE	101.33		9219

Section 5, Item A.

Check #	t Check Date	e Vendor		Amount Paid	Reconciled/Void Ref Num
UTILITY	DEPOSIT W	ater Reveni	ue Deposit Continued		
Checking	Account To	otals	<u>Paid</u> <u>Void</u> Amount	<u>t Paid</u> <u>A</u>	Amount Void
_		Checks		978.65	0.00
	Dir	ect Deposi	t: <u> </u>	0.00	0.00
		Tota	1: 15 0 1,5	978.65	0.00
IITTI TTV	DOOLED II	TTLTTV EUNI	D POOLED CASH		
	08/01/24			1 5/1 00	9185
	08/01/24		A.MARINES ROAD SERV & TIRE INC AUTO ZONE	1,541.00 493.47	9185
	08/01/24	AZ BROWEL	BROWN'S WELDING LLC	4,459.17	9185
	08/01/24	CLINK	CENTURYLINK	18.41	9185
	08/01/24	CORE	CORE & MAIN LP	1,762.11	9185
	08/01/24	FPL	FLORIDA POWER & LIGHT	21,935.66	9185
	08/01/24	GRAYROB	GrayRobinson Attorneys At Law		9185
	08/01/24	POL	POSTMASTER - LABELLE, FL.		9185
	08/01/24	AMACS	AMAZON CARTTAL CERVICES	20.04	9187 Direct Deposit
	08/01/24	FWEI	FOUR WATERS ENGINEERING, INC	39,640.86	9187 Direct Deposit
	08/01/24	ODP	ODP BUSINESS SOLUTIONS, LLC	191.59	9187 Direct Deposit
	08/01/24		TRIEST AG GROUP INC	56.74	9187 Direct Deposit
	08/01/24	USAB	USA BLUEBOOK	1,080.00	9187 Direct Deposit
	08/01/24	WOODARD	WOODARD & CURRAN INC	60,125.00	9187 Direct Deposit
	08/02/24	FRS	FLORIDA RETIREMENT SYSTEM	3,695.64	9189
	08/08/24	BSA	BRIDGE STREET AUTO PARTS	52.91	9193
	08/08/24	FPL	FLORIDA POWER & LIGHT	120.74	9193
	08/08/24	ISBC	IPITOMY SMARTER BUSINESS COMMU		9193
	08/08/24	WSC	WINDMILL SPRINKLER CO., INC.	219.57	9193
	08/08/24	BMI	BADGER METER INC.	9.80	9195 Direct Deposit
	08/08/24	CQL	CAPTAINS QUICK LUBE	79.95	9195 Direct Deposit
	08/08/24	CULL	CULLIGAN WATER	10.25	9195 Direct Deposit
689	08/08/24	PRM	PUBLIC RISK MANAGEMENT	9,343.49	9195 Direct Deposit
690	08/08/24	UTISOL	UTILITY SOLUTIONS & AUTOMATION	9,952.49	9195 Direct Deposit
691	08/08/24	WOODARD	WOODARD & CURRAN INC	136,101.25	9195 Direct Deposit
	08/14/24	ABP	ACCENT BUSINESS PRODUCTS	66.46	9200
	08/14/24	ADS	ACCURATE DRILLING SYSTEMS, INC	328,848.08	9200
694	08/14/24	ATTM	AT&T MOBILITY	35.24	9200
	08/14/24	CENTLINK	CENTURYLINK	518.81	9200
	08/14/24	COLW2	CITY OF LABELLE WATER AND SANI	1,275.97	9200
	08/14/24	CTTF	COUNTY TRANSPORTATION TRST FND	641.49	9200
	08/14/24	FPL	FLORIDA POWER & LIGHT	883.12	9200
	08/14/24	PBBI	PITNEY BOWES BANK INC	54.30	9200
	08/14/24	SHRED	SHRED-IT USA	40.31	9200
	08/14/24	PTLLC	PROTECTED TRUST LLC	411.50	9203 Direct Deposit
	08/23/24	BRYANTR	BRYANT ROOFING LLC	125.00	9208
	08/23/24	FPL	FLORIDA POWER & LIGHT	400.13	9208
	08/23/24	LUMEN	LUMEN	624.17	9208
	08/23/24	VAH	VISION ACE HARDWARE-LABELLE	282.06	9208
	08/23/24	JOHSUP	JOHNSTONE SUPPLY	49.90	9210 Direct Deposit
	08/23/24		WOODARD & CURRAN INC	29,000.00	9210 Direct Deposit
	08/29/24		CENTURYLINK	122.82	9215
	08/29/24	CLINK	CENTURYLINK	18.41	9215
	08/29/24	FBC	FIRST BANK OF CLEWISTON	188,010.00	9215
	08/29/24	FPL	FLORIDA POWER & LIGHT	22,379.05	9215
	08/29/24	HCBOCC	HENDRY CO BOARD COUNTY COMM	338.03	9215 9315
/13	08/29/24	HOMDEF	HOMETEAM PEST DEFENSE INC	53.25	9215

September 3, 2024 11:08 AM

## City of LaBelle Check Register By Check Date

Page No: 5

Section 5, Item A.

Check # Check Date Vendor		Amount Paid	d Reconciled/V	oid Ref Num
	POOLED CASH CO	ntinued		
714 08/29/24 KME	KENNY GLISSON	25.00		9215
715 08/29/24 POL	POSTMASTER - LABELLE,	FL. 1,300.00	)	9215
716 08/29/24 WASTEC	WASTE CONNECTIONS INC	85,677.03	}	9215
717 08/29/24 WSC	WINDMILL SPRINKLER CO	., INC. 47.4	ļ	9215
718 08/29/24 ADOBE	ADOBE INC.	532.08	}	9218 Direct Deposit
719 08/29/24 KBPI	K&B PUMP & ELECTRICAL	, LLC 13,193.58	}	9218 Direct Deposit
720 08/29/24 KGAUSE	KATHARINA GAUSE	100.00	)	9218 Direct Deposit
Checking Account Totals	<u>Paid</u> <u>Void</u>	Amount Paid	Amount Void	
Checks	36 <u>0</u>	672,037.66	0.00	
Direct Deposit	$\frac{18}{1} = \frac{18}{54} = \frac{0}{0}$	299,918.42	0.00	
Total	: 54 0	971,956.08	0.00	
Report Totals	<u>Paid</u> <u>Void</u>	Amount Paid	Amount Void	
Checks	s: 137 2	959,712.32	0.00	
Direct Deposit		417,910.24	0.00	
Total	: 199 2	1,377,622.56	0.00	

## **CITY OF LABELLE**



## **MINUTES**

City Commission Workshop Thursday, August 1, 2024, at 4:00 PM

LaBelle Commission Chambers 481 West Hickpochee Avenue LaBelle, Florida 33935

#### **CITY COMMISSION:**

Julie C. Wilkins., Mayor Dainel Akin, Commissioner Jackie Ratica, Commissioner Bobbie Spratt, Commissioner Hugo Vargas, Commissioner

#### **ADMINISTRATION:**

Tijauna Warner, BAS, MMC, Deputy City Clerk Derek Rooney, Esq., City Attorney Mitchell Wills, Superintendent PW

### **MINUTES**

#### A. CALL TO ORDER

The meeting was called to order by Mayor Wilkins at 4:03 PM.

#### B. INVOCATION AND PLEDGE OF ALLEGIANCE

Commissioner Vargas led the invocation, Commissioner Ratica led the Pledge of Allegiance.

#### C. ROLL CALL

PRESENT
Mayor Julie C. Wilkins
Commissioner Dainel Akin
Commissioner Jackie Ratica
Commissioner Bobbie Spratt
Commissioner Hugo Vargas
Deputy City Clerk Tijauna Warner

ABSENT City Attorney Derek Rooney

Chief Brent Stevens provided the commission and residents with an overview of the City of LaBelle's Fire Department, highlighting its historical milestones since its establishment in 1921. The presentation covered the department's status as Florida's number one volunteer/combination fire department, its recognition as one of the Top 25 busiest firehouses in the state, and included details on personnel allocation, response call statistics, grant applications and a request for additional staff.

Ms. Lilly Davenport delivered a comprehensive line-by-line analysis of the Fire Department Budget during the presentation. Her review encompassed changes in personnel costs, the transition from volunteer to full-time firefighters, adjustments in benefit costs, COLA, and training which subsequently led to a discussion with the commissioners.

There being no further business to discuss, Mayor Wilkins adjourned the workshop at 6:08 PM.

Julie C. Wilkins, Mayor

## **CITY OF LABELLE**



## **MINUTES**

City Commission Workshop Thursday, August 8, 2024, at 4:00 PM

LaBelle Commission Chambers 481 West Hickpochee Avenue LaBelle, Florida 33935

#### **CITY COMMISSION:**

Julie C. Wilkins., Mayor Dainel Akin, Commissioner Jackie Ratica, Commissioner Bobbie Spratt, Commissioner Hugo Vargas, Commissioner

#### **ADMINISTRATION:**

Tijauna Warner, BAS, MMC, Deputy City Clerk Derek Rooney, Esq., City Attorney Mitchell Wills, Superintendent PW

## **MINUTES**

#### A. CALL TO ORDER

The meeting was called to order by Mayor Wilkins at 4:03 PM.

#### B. INVOCATION AND PLEDGE OF ALLEGIANCE

Commissioner Vargas led the invocation, Commissioner Akin led the Pledge of Allegiance.

#### C. ROLL CALL

**PRESENT** 

Mayor Julie C. Wilkins

Commissioner Dainel Akin

Commissioner Jackie Ratica

Commissioner Bobbie Spratt

Commissioner Hugo Vargas

Deputy City Clerk Tijauna Warner

City Attorney Derek Rooney arrives @ 4:20 p.m.

Lilly Davenport delivered a concise update on the current status of the City of LaBelle's Fire Department, including details on call responses from neighboring cities. Additionally, she provided an overview of the City of LaBelle Animal Control budget, highlighting the inclusion of a new officer position.

Doug Morgan provided an explanation for the transition of the part-time kennel technician position to a full-time role, the addition of a new officer position, and the procurement of a new truck. These changes, necessitated by growing population and increasing call volumes, have led to a budget increase of \$110,000, which prompted a discussion.

There being no further business to discuss, Mayor Wilkins	adjourned the workshop at 5:11 PM.
	Julie C. Wilkins, Mayor

ATTEST: Tijauna Warner, BAS, MMC, City Clerk

## **CITY OF LABELLE**



## **MINUTES**

City Commission Meeting
Thursday, August 8, 2024, at 5:30 PM

LaBelle Commission Chambers 481 West Hickpochee Avenue LaBelle, Florida 33935

#### **CITY COMMISSION:**

Julie C. Wilkins., Mayor Dainel Akin, Commissioner Jackie Ratica, Commissioner Bobbie Spratt, Commissioner Hugo Vargas, Commissioner

#### **ADMINISTRATION:**

Tijauna Warner, BAS, MMC, Deputy City Clerk Derek Rooney, Esq., City Attorney Mitchell Wills, Superintendent PW

#### **MINUTES**

#### A. CALL TO ORDER

The meeting was called to order by Mayor Wilkins at 5:34 PM.

#### B. INVOCATION AND PLEDGE OF ALLEGIANCE

Commissioner Vargas led the invocation, Commissioner Ratica led the Pledge of Allegiance.

#### C. ROLL CALL

**PRESENT** 

Mayor Julie C. Wilkins

Commissioner Dainel Akin

Commissioner Jackie Ratica

Commissioner Bobbie Spratt

Commissioner Hugo Vargas

Deputy City Clerk Tijauna Warner

City Attorney Derek Rooney

#### 1. PUBLIC HEARING

a. Fence Ordinance LDC Ordinance 2024- 05 (second reading)

Attorney Derek Rooney read Ordinance 2025 – 05 title into the record.

Public Hearing Opened 5:44 p.m.

One (1) resident had a concern.

Public Hearing Closed 5:45 p.m.

<u>Motion moved by Commissioner Vargas to approve Ordinance 2024-05, Motion</u> <u>seconded by Commissioner Spratt. Mayor Wilkins called for the question. Motion passed</u> (4-1).

Voting Yeas: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt,

Commissioner Vargas

**Voting Nay: Commissioner Akin** 

b. Resolution 2024 – 12 Fordson Church Variance

Attorney Derek Rooney read Resolution 2024 – 12 title into the record.

Public Hearing Opened 5:47 p.m. Public Hearing Closed 5:47 p.m.

<u>Motion moved by Commissioner Spratt to approve Resolution 2024 - 12, Motion</u> <u>seconded by Commissioner Ratica. Mayor Wilkins called for the question. Motion passed</u> <u>unanimously (5-0).</u>

<u>Voting Yeas: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt,</u> Commissioner Vargas, Commissioner Akins

- c. Resolution 2024 14 FDEP SRF Drinking Warter Facility Plan (*Item Pulled*)
- d. Resolution 2024 15 FDEP SRF Clean Water Facility Plan (Item Pulled)
- e. Consider Utilities Rate Increase

Public Hearing Opened 6:54 p.m. Public Hearing Closed 6:54 p.m.

Motion moved by Commissioner Ratica to approve a Rate Increase of 50% Water and 80% Waste Water, Motion seconded by Commissioner Vargas. Mayor Wilkins called for the question. Motion passed (3-2).

<u>Voting Yeas: Mayor Wilkins, Commissioner Ratica, Commissioner Vargas</u> <u>Voting Nay: Commissioner Akin, Commissioner Spratt</u>

#### 2. NON-PUBLIC HEARING ITEMS FOR CONSIDERATION

#### 3. PUBLIC COMMENT ON NON-AGENDA ITEMS

Nikki Yeager expressed concerns about Belle Arbor Beck Apartments.

#### 4. CONSENT AGENDA ITEMS FOR CONSIDERATION

- b. Approval of July Check Register
- c. Approval of Minutes"
  - July 11, 2024 City Commission Workshop
  - July 11, 2024 City Commission Budget Workshop
  - July 11, 2024 City Commission Meeting
  - July 17, 2024 City Commission Budget Workshop
  - July 25, 2024 City Commission Budget Workshop
  - July 29, 2024 City Commission Special Meeting
- d. Approval of Staff Reports:
  - -HCSO Lt. Allen K. Hudson
  - Fire Department Chief Brent Stevens
  - Building Department Mark Lynch
  - Code Enforcement Zane Mungillo
  - Planning and Zoning Alexis Crespo
  - Finance Lilly Davenport
  - Woodard & Curran
  - Four Waters Engineering Laura Constantino

Motion moved by Commissioner Spratt to approve Consent Agenda Items pulling items a Resolution 2024 – 13 and d Public Works – Mitchell Wills from consent agenda, Motion second by Commissioner Ratica. Mayor Wilkins called for the question. Motion passed unanimously (5-0).

<u>Voting Yeas: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt,</u> <u>Commissioner Vargas, Commissioner Akins</u> a. Resolution 2024 – 13 Business Officers TCM Bank

Motion moved by Commissioner Ratica to approve Resolution 2024 - 13, Motion seconded by Commissioner Spratt. Mayor Wilkins called for the question. Motion passed unanimously (5-0).

<u>Voting Yeas: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt,</u> <u>Commissioner Vargas, Commissioner Akins</u>

Public Works – Mitchell Wills

Motion moved by Commissioner Ratica to approve adding Stop Signs to Clark Street, Motion seconded by Commissioner Spratt. Mayor Wilkins called for the question.

Motion passed unanimously (5-0).

<u>Voting Yeas: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt,</u> Commissioner Vargas, Commissioner Akins

Motion moved by Commissioner Akin to approve Purchasing Three (3) Trucks and financing them at the best rate available, Motion seconded by Commissioner Ratica.

Mayor Wilkins called for the question. Motion passed unanimously (5-0).

Voting Yeas: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt,

Commissioner Vargas, Commissioner Akins

Motion moved by Commissioner Spratt to approve Public Works Report with no additional actions, Motion seconded by Commissioner Ratica. Mayor Wilkins called for the question. Motion passed unanimously (5-0).

Voting Yeas: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt,

Commissioner Vargas, Commissioner Akins

#### e. CITY RELATED BUSINESS BY COMMISSIONERS

a. Commissioner Spratt – Kid Jones Park Improvement Plans

Motion moved by Commissioner Spratt to approve Copying the County's Exemption Ordinance, Motion seconded by Commissioner Ratica. Mayor Wilkins called for the question. Motion passed unanimously (5-0).

Voting Yeas: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt, Commissioner Vargas, Commissioner Akins

Motion moved by Commissioner Ratica to approve Derek Rooney to get 14 Oak Trees plus 7, Motion seconded by Commissioner Vargas. Mayor Wilkins called for the question. Motion passed unanimously (5-0).

<u>Voting Yeas: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt,</u> <u>Commissioner Vargas, Commissioner Akins</u>

- b. Commissioner Akins
- c. Commissioner Ratica
- d. Commissioner Vargas
- e. Mayor Wilkins

<u>Commissioner Spratt. Mayor Wilkins called for the question. Motion passed unanimously (5-0).</u>

<u>Voting Yeas: Mayor Wilkins, Commissioner Ratica, Commissioner Spratt,</u> <u>Commissioner Vargas, Commissioner Akins</u>

There being no further business to discuss, Mayor Wilkins adjourned the workshop at 8:08 PM.

Julie C. Wilkins, Mayor

ATTEST: Tijauna Warner, BAS, MMC, City Clerk

## **CITY OF LABELLE**



## **MINUTES**

## **City Commission Workshop**

Thursday, August 15, 2024, at 4:30 PM

LaBelle Commission Chambers 481 West Hickpochee Avenue LaBelle, Florida 33935

#### **CITY COMMISSION:**

Julie C. Wilkins., Mayor Dainel Akin, Commissioner Jackie Ratica, Commissioner Bobbie Spratt, Commissioner Hugo Vargas, Commissioner

#### **ADMINISTRATION:**

Tijauna Warner, BAS, MMC, Deputy City Clerk Derek Rooney, Esq., City Attorney Mitchell Wills, Superintendent PW

### **MINUTES**

#### A. CALL TO ORDER

The meeting was called to order by Vice Mayor Akin at 4:30 PM.

#### B. INVOCATION AND PLEDGE OF ALLEGIANCE

Commissioner Vargas led the invocation, Commissioner Spratt led the Pledge of Allegiance.

#### C. ROLL CALL

PRESENT
Mayor Julie C. Wilkins via Teams
Commissioner Dainel Akin
Commissioner Jackie Ratica via Teams
Commissioner Bobbie Spratt
Commissioner Hugo Vargas
Deputy City Clerk Tijauna Warner
City Attorney Derek Rooney via Teams

Ms. Lilly Davenport delivered a comprehensive line-by-line analysis of the Capital Outlay Budget during her presentation. Her review detailed a location of \$125,000, \$500,000 for street paving rollover from General Funds, and \$35,000 for Oaktree Replenishment. She projected a \$100,000 shortfall for the General Fund and reviewed all revenue sources, highlighting changes from the previous year. Additionally, she noted that the Florida Department of Commerce grant for the animal shelter has been included as a placeholder, pending further clarification. This led to a subsequent discussion with the commissioners.

There being no further business to discuss, Vice Mayor A	Akin adjourned the workshop at 5:17 PM.
	Julie C. Wilkins, Mayor
ATTEST: Tijauna Warner, BAS, MMC, City Clerk	

## **CITY OF LABELLE**



## **MINUTES**

## **City Commission Workshop**

Thursday, August 22, 2024, at 4:00 PM

LaBelle Commission Chambers 481 West Hickpochee Avenue LaBelle, Florida 33935

#### **CITY COMMISSION:**

Julie C. Wilkins., Mayor Dainel Akin, Commissioner Jackie Ratica, Commissioner Bobbie Spratt, Commissioner Hugo Vargas, Commissioner

#### **ADMINISTRATION:**

Tijauna Warner, BAS, MMC, Deputy City Clerk Derek Rooney, Esq., City Attorney Mitchell Wills, Superintendent PW

#### **MINUTES**

#### A. CALL TO ORDER

The meeting was called to order by Vice Mayor Akin at 4:04 PM.

#### B. INVOCATION AND PLEDGE OF ALLEGIANCE

Commissioner Vargas led the invocation, Commissioner Spratt led the Pledge of Allegiance.

#### C. ROLL CALL

**PRESENT** 

Mayor Julie C. Wilkins

Commissioner Dainel Akin

Commissioner Jackie Ratica

Commissioner Bobbie Spratt

Commissioner Hugo Vargas

Deputy City Clerk Tijauna Warner arrives @4:47 p.m.

City Attorney Derek Rooney

Lilly Davenport presented a detailed analysis of the City of LaBelle's Fiscal Year 2024-2025 Budget. The analysis highlighted several key updates and adjustments. The budget has been revised to include updated insurance figures. Notably, an adjustment to workers' compensation, as identified by Lisa, has been incorporated, resulting in an increase in workers' compensation costs. However, insurance premiums have been reduced. An error was corrected where a part-time position had been mistakenly classified as full-time. This adjustment has been made, bringing the budget back to its previous status. She advised the budget currently reflects a \$44,000 funding shortfall. This is partly due to the county's restriction on its contribution under the interlocal agreement, which is limited to a 5% increase over the previous year. Consequently, the fire department budget does not include incentive compensation or an increase in volunteer rates. Specifically, the \$18,000 increase for the highest-paid fire personnel has been excluded.

Lilly informed the commission that for animal control there's a 50/50 funding split per the agreement was maintained, resulting in a 36% increase over the prior year. If the county's contribution were restricted to a 5% increase, this would create a \$67,000 deficit that would need to be covered by the general fund. Also, the utility budget reflects a higher split but still shows an operating loss. However, on a cash basis, the budget covers cash flow requirements. Lilly Davenport has requested capital outlay projections from Woodward and Curran, who have assured us that the required funding will be provided. These figures will be included in the final budget.

Finally, she explained the higher-wage employees will experience a real-term pay cut if the cost-of-living increases by 3%, as their pay increase is less than this percentage. Affected employees include Stevens, Aubrey, Wills, and Lynch. This situation prompted further discussion with the commissioners.

Lilly Davenport reviewed the fire department budget and proposed sharing the administrative assistant position with City Hall as a potential cost-saving measure. She also presented various options for consideration. One such proposal suggested reallocating funds to increase salaries by \$18 per position, instead of hiring three additional firefighters. She emphasized the necessity of

hiring the three firefighters and indicated that the current staff would likely accept the 14% salary increase already budgeted. She advised if we incorporate the full increases for firefighters, along with the provision for incentive pay, the budget shortfall expands to \$209,000. To address this, removing the new allocations for animal control and code enforcement, including the animal control truck, the code enforcement truck, and the mower, would result in a budgetary surplus.

Overall, the budget remains in line with previous projections, but several adjustments and considerations will need to be addressed to balance the shortfall and manage departmental funding.

There being no further business to discuss, Vice Mayor Akin adjourned the workshop at 6:12 PM.

Julie C. Wilkins, Mayor

ATTEST: Tijauna Warner, BAS, MMC, City Clerk

Prepared For: Lt. Hudson

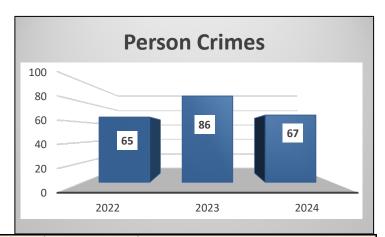
## **Hendry County Sheriff's Office**

City of LaBelle Crime Report for September Meeting
Date Range: 7/27/2024-8/27/2024

Year-To-Date: 2022 Section 5, Item C. 23

Person Crimes	Aug.	July	June	May
Homicide	1	1	0	0
Robbery	0	0	0	0
Sex Crime	3	0	0	0
Assault	0	1	0	1
Battery - Simple	8	0	2	0
Domestic	0	4	2	3
TOTAL	12	6	4	4

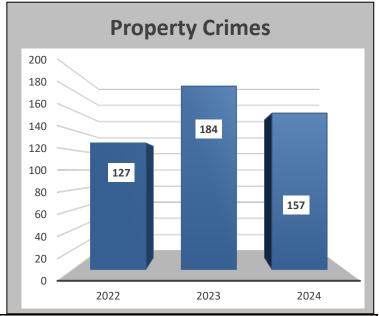
YTD	YTD	YTD
2024	2023	2022
3	1	0
4	3	2
9	11	5
5	8	8
23	34	23
23	29	27
67	86	65



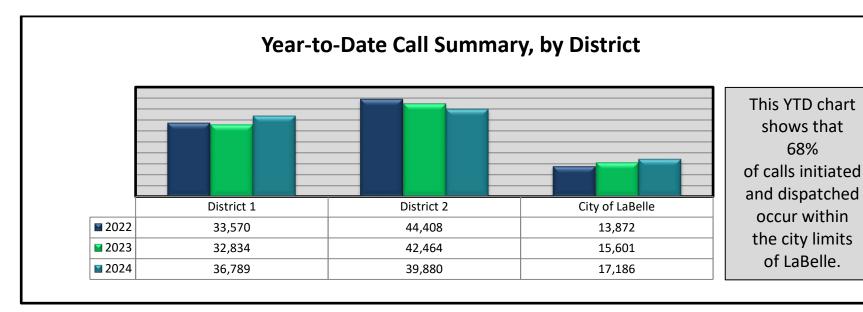
The above data reflects a 22.1% decrease in Person Crimes (2023 to 2024)

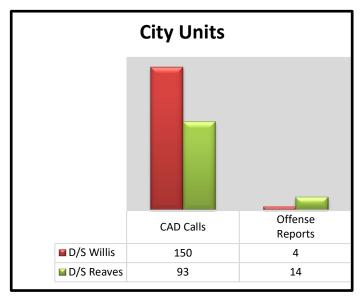
Property Crimes	Aug.	July	June	May
Stolen Vehicle	1	2	1	0
Theft				
- Construction	0	0	0	1
- Residential	0	4	6	2
- Retail	1	1	0	4
Burglary				
- Residential	1	1	0	2
- Business	0	0	1	0
- Vehicle	1	4	0	0
Criminal Mischief	1	4	2	1
TOTAL	5	16	10	10

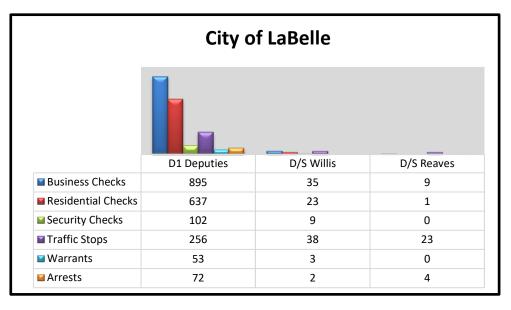
YTD	YTD	YTD
2024	2023	2022
13	29	11
2	0	0
49	60	49
19	27	11
15	19	21
5	4	2
26	23	15
28	22	18
157	184	127



The above data reflects a 14.7% decrease in Property Crimes (2023 to 2024)





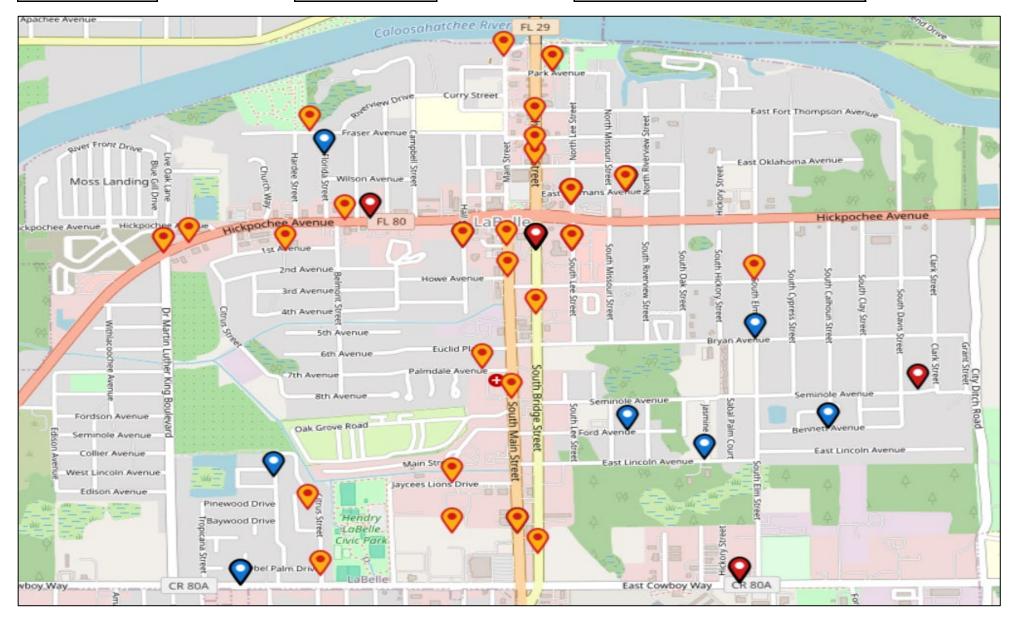


## **Map of Incident Hotspots**

**Blue - Person Crimes** 

**Red - Property Crimes** 

**Orange - Suspicious Incidents/Person/Vehicle** 



#### La Belle Fire Department

#### Agenda Items

La Belle Fire Department Response:

August Calls- 74

#### \*Engine Status

New Engine 14 has been delivered and is in service.

\* Truck Repairs

### \*County Response

• Calls outside of the LaBelle Fire District for the fiscal year are over one hundred calls for service.

#### \*Station and Ladder

\_The Fire Staff is working with the City Attorney to move forward on the ladder grant. A rough draft RFB has been submitted to the City Attorney for approval for the ladder truck.

Station RFQ provide in agenda.

#### \*Study

Fitch & Associates is 90% complete.

Chief Brent Stevens La Belle Fire Department

Section 5, Item C.

\*\*Indicates payment is in batch

Range: First to Last Issue Date Range: 08/01/24 to 08/31/24 \*\*India NOTE: Too many Building Codes included in this report. The totals are correct, but please print to Excel to see the complete detail.

	Alte	eration Cost	New Volume		BP D2Y BUILDING MECHANICAL PLAN REVIEW	BP D2Z CONTRACTOR RSRO PL ROW PLANNING	TOTAL C ELECTRICAL PL UA LT PLUMBING
Grand Totals:		716,526.59	0	PAID: 0.00	0.00 5,507.96 749.72 0.00	0.00 0.00 0.00 250.00	8,281.06 961.90 0.00 590.00
			PER	MIT COUNT:	0 20 7	0 0 0	28 9 0
BP SURC2 - Bldg Code Admin & Inspect Brd 1. Number of permits issued at the minimum surcharge rate 13 x \$2	\$ 26.00		L Building Commis permits issued a			ate 18 x \$2	\$ 36.00
2. Permit fees collected at other than minimum surcharge	\$ 6,677.48	2. Permit fe	es collected at o	ther than	minimum surcharg	je	\$ 5,932.48
3. Surcharge amount due (1.5% of line 2 or line 2 x 1.5)	\$ 100.16	3. Surcharge	amount due (1.0%	of line 2	or line 2 x 0.0	010)	\$ 59.32
4. Total of Lines 1 & 3	\$ 126.16	4. Total of	Lines 1 & 3				\$ 95.32
5. Less surcharge amount retained (10% of line 4 or line 4 x 0.10)	\$ 12.62	5. Less surc	harge amount reta	ined (10%	of line 4 or lir	ne 4 x 0.10)	\$ 9.53
6. Surcharge amount due (line 4 less line 5)	\$ 113.54	6. Surcharge	amount due (line	4 less li	ne 5)		\$ 85.79

\*NOTE: This report contains only PAID & WAIVED fees.

September 3, 2024 08:23 AM

#### City of LaBelle Cash Receipts Totals from 08/01/24 to 08/31/24

Page No: 1

Section 5, Item C.

PID: First Range:

to Last

Range of Util Accounts: First to Last Range of Customers: First to Last

Range of Codes: BUI to BUI Range of Years: First to 2025 Range of Periods: 1 to 12

Range of Dates: 08/01/24 to 08/31/24 Range of Batch Ids: First to Last Name to Print: Bill To

Range of Sections: First to Last

Print Ref Num: N

Payment Type Includes: Sp Charges: Y Prop Lien: N Sp Assmnt: Y Water: Y Sewer: Y

> Voucher Agency: Y Garbage: Y Invoice: Y Misc: Y

Payment Method Includes: Credit: Y Cash: Y Check: Y Voucher: N VT: Y

Range of Installment Due Dates: First to Last

Print Only Miscellaneous w/Parcel Id: N Sort Miscellaneous Payments by Utility Account: N

Print Only Miscellaneous w/Utility Id: N

			Prin	cipal			
Code Description	Count	Arrears/Other	Fiscal 2023	ˈFiscal 2024	Fiscal 2025	Interest	Total
BUI BUILDING DEPT PYMTS Invoice Payments	<u>247</u> 247	14,120.06	0.00	0.00	0.00	0.00	14,120.06 14,120.06
Payments Total: Cash O/S Total:	247 0	14,120.06 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	14,120.06 0.00
NSF Reversals Total: Total:	247	14,120.06	0.00	0.00	0.00	0.00	<u>0.00</u> 14,120.06

Total Cash: 0.00 Total Check: 5,350.77 Total Credit: 0.00 Total V Term: 8,769.29 Hugo Vargas
Commissioner

**Daniel W. Akin**Commissioner



Section 5, Item C.

Jackie Ratica

Commissioner

**Bobbie Spratt**Commissioner

## Code Enforcement Report

August 2024

08/01-08/31

Labelle Code Enforcement is currently working 77 open cases, with ten new cases opened in August and twenty-three being closed for compliance. Fifteen citizen complaints were filed and investigated, and 68 total violation inspections were done. Ther department sent out 28 courtesy letters, 10 notices of hearings and violations, 2 affidavits of noncompliance, 1 hearing notice change, 1 unsafe building and 6 deliquiate lien notices. Six cases were heard before the special magistrate resulting in two findings of fact and four orders imposing liens. The department conducted fifteen lien searches, investigated two occupational licenses and removed 13 illegal signs. The city dock saw 13 reservations bringing in \$501.42

Zane Mungillo Code Enforcement

Section 5, Item C.

Hugo Vargas Commissioner

Daniel W. Akin Commissioner



"The City Under The Oaks"

Julie C. Wilkins

Mayor

#### Jackie Ratica Commissioner

**Bobbie Spratt**Commissioner

#### SEPTEMBER 2024 PLANNING DEPARTMENT REPORT

Application Name	Application No.	Status	Ordinance/ Resolution No.
	APPLICATIONS	UNDER REVIEW	
Birkland PUD Rezone	PUD2021-05	2 <sup>nd</sup> Reading – Continued to 10/10/2024	ORD 2023-12
SR 80 Commercial Special Exception & Variance	SE2024-02 & VAR2024-05	Under Review	TBD
Residences at Grande Oaks	ANX-CPA-PUD	Comments Sent 4/26	TBD
Accurate Drilling PUD Rezone	PUD2024-02	Comments Sent – 6/27/24	TBD
Downtown Architectural Standards		LPA 9/5/2024	ORD 2024-07
	PRE-APPLICAT	ION MEETINGS	
Walmart Expansions Pre-App Held 8/	/29/2024		

#### **II. City-Initiated Land Development Code Amendments**

LDC Amendment/Subject Area	Status	Ordinance
Downtown Business District LDC	Pending – 1 <sup>st</sup> Reading November 2024 2 <sup>nd</sup> Reading December 2024	ORD 2024-07

#### III. Zoning Map Corrections/City-Initiated Rezonings

Comprehensive Plan & LDC Updates per 2021-2023 Legislative Changes

#### V. Permits and Site Construction Plans

Application Name	Application No.	Status
82 W. Hickpochee Ave (Smoke Shop)	SIGN2024-04	Comments Sent to Applicant 5/28







woodardcurran.com

# MONTHLY STATUS REPORT

**AUGUST 2024** 

CITY OF LABELLE, FL



Prepared for: Mayor Julie Wilkens

Delivered on September 4, 202<u>4</u>



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#### **TABLES**

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Table 6-2: Biosolids

Table 6-3: City of LaBelle Water Production and Distribution

Table 8-1: Project Financials for AprilTable 8-2: Transition Budget StatusTable 9-1: Corporate Support

Table 9-2: Project Staff, Title and Certifications

### **FIGURES**

Figure 6-1:	Effluent Flow vs Rainfall in Inches
Figure 6-2:	Effluent Flow vs Influent Flow (MGD)
Figure 6-3:	Effluent Biochemical Oxygen Demand (BOD)
Figure 6-4:	Effluent Total Suspended Solids (TSS)
Figure 6-5:	Deep Injection Well Volume
Figure 6-6:	Finished Water Flow
Figure 6-7:	Finished Water Chlorine Residual
Figure 7-1	Corrective and Preventative Work Order History Report



#### **EXECUTIVE SUMMARY**

This Monthly Status Report covers the reporting period from August 1<sup>st</sup>, 2024, through August 31<sup>st</sup>, 2024.

August 2024 was another successful month of operations at the City of LaBelle's Water and Wastewater Project. "SAFETY" is always the number one priority at Woodard & Curran and as of August 31st, W&C staff have worked a total of 1096 days without a lost time or recordable incident. In August, all the required monthly safety training was completed on time.

Project staff continue to reach out to new Food Service Establishments (FSE's) to ensure enrollment in the new FOG Best Management Practices (BMP) Portal site and compliance with program requirements.

- On August 2<sup>nd</sup>, Woodard & Curran performed 3 sewer inspections at Bel Arbor.
- On August 5<sup>th</sup>, W&C staff performed weekly generator tests on 4 generators. One at each plant, drinking water and wastewater plant, and one at each well site for drinking water numbered 2 & 3. Every Monday these generators are exercised for the Department of Environmental Protection compliance 62-555.320(4)(a) FAC.
   This August has 4 Mondays that equals 16 generator tests.
- On August 5<sup>th</sup>, Southern Land Development evaluated the rapid infiltration basin valves. On August 6<sup>th</sup>, Southern Land and Development exercised 23 valves and adjusted all concrete pads to grade, and replaced all broken concrete pads.
   Replaced all broken valve cans and replaced all missing covers. Valve #9 is stiff and hard to open, valves #7 and #9 need extensions and can't be reached with a standard 6-foot valve key. Painted all covers to aid in visibility for locations.
- On August 6<sup>th</sup>, W&C staff met with Sanders Environmental Laboratories onsite to pull monthly samples on both the upper and lower monitor wells, and the deep injection well samples at the drinking water plant for permit # 98493 329487-004. These are monthly compliance sampling requirements. These samples are coordinated with Sanders Labs on the first Tuesday or Thursday of the first full week of each month.
- On August 7<sup>th</sup>, New generator at Washington and Missouri St continually running in auto. Spoke to Brian Mestepey at Cummings about getting this repaired, future maintenance and inspections. This is LaBelle's first fixed lift station generator. Automatic transfer switch was hit by a surge or lightning. Under warranty, replacement has been ordered at Cummins Power South.



- On August 11<sup>th</sup>, Opened the interconnect to feed Hendry County water at 1:00am. Closed on August 12<sup>th</sup>, 4:00pm
- On August 13<sup>th</sup>, W&C staff received and submitted the analysis for the Haa5's and the TTHM's to the Department of Environmental Protection Disinfection Byproducts Rules 62-550.821 & 822 FAC. Haa5's for LaBelle are 1.7 micrograms per liter (ppb), the maximum contaminant level is 60 micrograms per liter. TTHM's for LaBelle are 9.6 micrograms per liter (ppb), the maximum contaminant level is 80 micrograms per liter.
- On August 14<sup>th</sup>, W&C staff SCADA meeting with Emile Dunn, and Ron Harris items discussed PLC 3 transmitter ordered and under warranty. Well 2 transmitter board ordered, not under warranty. Wastewater waiting for basin 3's air valve to arrive. Ron Harris has been working on the operation basin 1 & 2 air valves increasing run time to increase dissolved oxygen levels in the wastewater plant.
- On August 19<sup>th</sup>, W&C staff Emile Dunn and Kaden Wagner from SCADA on site.
  Worked on the deep injection well meter read out and recording, excel reporter
  exports the reports from Scada, miscellaneous reports at drinking water plant. At
  the wastewater plant replaced a battery backup for the sequence batch reactor
  panel controls operations.
- On August 30<sup>th</sup>, W&C staff Senior Project Manager Design Engineer Shawn Brown, on site to visit both water and wastewater plants.



#### 1. ADMINISTRATIVE

#### 1.1 Woodard & Curran Regional Office

Woodard & Curran's local office location: 1511 N Westshore Blvd. Tampa, FL 33607

#### 1.2 Meetings

W&C project staff meet at the Water Plant every morning to discuss and plan the operational events of the day and discuss a daily tailgate safety topic.

- On August 8<sup>th</sup>, W&C staff and 4 waters engineering funding meeting.
- On August 9<sup>th</sup>, The Engineering group meeting at the WWTP for sewer line tie in from the Old Florida RV Park.
- On August 13<sup>th</sup>, Engineering funding meeting.
- On August 13<sup>th</sup>, Lead & Copper service line investigation meeting, Utility Repair Experts was chosen for verification and repair.
- On August 14<sup>th</sup>, W&C staff SCADA meeting with Emile Dunn, and Ron Harris. The
  items discussed were PLC 3 transmitter which was ordered and under warranty.
  Well 2 transmitter board ordered, not under warranty. Wastewater waiting for
  basin 3's air valve to arrive. Ron Harris has been working on the operation basin 1
  & 2 air valves increasing run time to increase dissolved oxygen levels in the
  wastewater plant.
- On August 22<sup>nd</sup>, W&C engineering and planning meeting.
- On August 29<sup>th</sup>, W&C staff met with 4 Waters Engineering regarding data required for the wastewater permit renewal.
- On August 30<sup>th</sup>, W&C staff Senior Project Manager Design Engineer Shawn Brown, on site to visit the drinking water plant.

#### 1.3 Vendors

W&C continues to reach out to potential project vendors to continue the Independent Contractor Agreement (ICA) and Purchase Order (PO) process. As invoices are received from the city, W&C starts the application process to create POs for each vendor. In May, the following vendors were added to a W&C PO and/or ICA.



- Delta Controls, Walter Bernal, 954-257-3046
   4800 NW 26<sup>th</sup> Ave, Fort Lauderdale FL 33309
- Liquid Engineering Corporation, Misti Moody, 800-438-2187
   PO Box 80230 7 East Airport Road, Billings MT 59108-0230
- Momar, Benjamin Fenske, 239-218-9447
   1830 Ellsworth Industrial Blvd NW, Alanta, GA 30318
- American Water Chemical, Beatriz Colacippo 813-846-5448
   1802 Corporate Center Lane, Plant City, FL 33563
- PSI Technologies, Jeremy Fisher, 239-645-2698
   3520 Investment Lane Unit 33 Riviera Beach FL 33404
- Caloosa Environmental, Trina Moore, 863-465-7155
   PO Box 1347 LaBelle, FL 33975
- Miller Septic North Environmental Inc. Lydia Billips 386-673-5550 19420 Doris Ln North Fort Myers, FL 33917



#### 2. SAFETY

#### 2.1 Monthly Safety Training

Woodard & Curran provides monthly safety training to all employees.

Upon being hired, all new LaBelle employees receive an extensive array of health & safety training topics to get them fully up to speed on health and safety requirements. The safety topic for August was "Hand Tool Injuries". Additionally, Woodard & Curran staff members hold regular safety meetings. A brief general safety topic will be discussed as well as any unusual conditions existing at the plants and any additional safety concerns that should be considered given those conditions.

Woodard & Curran has worked 1096 days without lost time or recordable incident as of August 31<sup>st</sup>, 2024.

All Woodard & Curran personnel assigned to the LaBelle project are participating in the "Safe People are Recognized as the Key to Success" (SPARKS) program. Employees who stay current on their monthly safety training, participate in monthly safety meetings, and who do not incur lost time from a work-related accident, are eligible to receive a SPARKS bonus at the end of the year. This bonus begins at \$200.00 and can reach \$500.00 based upon five successive years of meeting SPARKS goals.

Monthly Safety training completed by W&C staff in August consisted of:

- W&C Health & Safety Daily Orientation (Tailgate).
- On August 9<sup>th</sup>, W&C staff participated in a spark's safety meeting on "Blood borne Pathogens".
- W&C staff individually participated in the Pure Safety program in August and the safety stand down for the month of August.

Additional Health & Safety Support Included:

- With the assistance of W&C's Health & Safety Team, the creation of a Job Safety Analysis (JSA's) for the LaBelle project was completed and is in the LaBelle team's folder, for all employees to access.
- In August, there were no "Loss Time" accidents reported at the water or wastewater plant.
- In August, there were no "Loss Time" accidents reported at any of the 24 wastewater lift stations.



### 2.2 Safety Audit Update

"SAFETY" is always the number one priority at W&C. On October 13<sup>th</sup>, 2020, and September 11<sup>th</sup>, 2021, a safety audit was performed at the City of LaBelle's water utilities which recorded 112 findings that yielded a total of 219 action items to be corrected. W&C's goal is to correct all action items in a timely manner, except items that require funding from Capital.

As of August 31<sup>st</sup>, 219 of the 219 items action items have been completed, currently at 100% completion.



## 3. SEWER USE ORDINANCE, FATS, OIL AND GREASE PROGRAM (FOG)

#### 3.1 FOG Program Updates for August

- In August, project staff worked onsite with waste haulers at different FSE's to ensure that grease traps are being pumped satisfy Best Management Practices (BMP's) and within compliance of the FOG ordinance requirements.
- W&C staff has worked with numerous Waste Hauler's on manifest interpretation and submittal of forms to the FOG BMP portal site.
- Woodard & Curran staff created an Excel spreadsheet for the city billing office staff and Dept heads to implement/track proper FSE (account) billing.
- As of August 2024, 6 FSE have been referred to City of LaBelle Code enforcement staff for further enforcement actions.

Status of the FOG Ordianance 2023-09	
T-A-1 F0F1- to Other (1 - Delle	00
Total FSE's in City of LaBelle	63
FSE's that have enrolled in FOG BMP Program	57
FSE's in Compliance	51
FSE's Inspected the month of August	10
FSE New Grease Trap Inspection	1
FSE's out of Compliance	6
FSE = (Food Service Establishments)	
FSE out of compliance means = Lack of Cleaning device s, Not enrolled on FO	G/BMP site/portal,
No waste hauler agreement/contract, Improper signage are some of the non	compliant issues encountered.
FOG PROGRAM SYNOPSIS	
Woodard & Curran Staff has worked with 19 FSE's to help keep them in	1
compliance, with FOG Ordinance 2023-09.	
After adoption of the FOG Ordianance 2023-09, Woodard & Curran has work	ed closely with City of LaBelle
staff to impliment the program and identify all FSE locations.	
Woodard & Curran Staff created an all New G.I.S Mapping system highlighting	FSE Locations.
ultimataly effecting city infrastructure.	
Woodard & Curran Staff has communicated with all FSE's and provided Self Ir	nspection forms
for there use, prior to starting staff ordinance driven inspections at the FSE loc	•
We are and will Continue to help educate all FSE owners & their staff ,as well a	
waste haulers on the FOG/ BMP Portal site use/interaction.	

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#### 4. ENVIRONMENTAL COMPLIANCE

### 4.1 Environmental Compliance Activity

Woodard & Curran strives for 100% compliance at both treatment plants. Below is a summary of the compliance activity for the month of August.

- On August 2<sup>nd</sup>, W&C Staff uploaded the Drinking Water Monthly Operational Report to the Department of Environmental Protection online portal.
- On August 2<sup>nd</sup>, W&C Staff uploaded the Fluoride Drinking Water Monthly Operational to the Tallahassee Health Department online portal.
- On August 5<sup>th</sup>, W&C staff performed weekly generator tests on both water and wastewater plants including both drinking water wells mandatory for compliance 62-555.320(4)(a) FAC.
- On August 6<sup>th</sup>, W&C staff collected the 1<sup>st</sup>, set of distribution drinking water bacteriological samples, raw water bacteriological samples for August 2024 for 62-555 FAC, and sent them to Sanders Laboratories for analysis. Well # 2 bacteriological sample failed, immediately resampled and passed Department of Environmental Protection South District notified.
- On August 6<sup>th</sup>, W&C staff collected wastewater composite and fecal samples for Sanders Laboratories for the Department of Environmental Protection Permit # FLA014283-007 sent to Sanders Environmental Laboratories for analysis.
- On August 6<sup>th</sup>, W&C staff met with Sanders Environmental Laboratories onsite to pull monthly samples on both the upper and lower monitor wells, and the deep injection well samples at the drinking water plant for permit # 98493 329487-004. These are monthly compliance sampling requirements. These samples are coordinated with Sanders Labs on the first Tuesday or Thursday of the first full week of each month.
- On August 6<sup>th</sup>, W&C staff collected and submitted an annual sample for total halo acetic acids (Haa5s) and total trihalomethanes (TTHM's) to Sanders Labs for analysis.
- On August 12<sup>th</sup>, W&C staff performed weekly generator tests on both water and wastewater plants including both drinking water wells mandatory for compliance 62-555.320(4)(a) FAC.

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- On August 13<sup>th</sup>, W&C staff collected wastewater composite and fecal samples for Sanders Laboratories for the Department of Environmental Protection Permit # FLA014283-007 sent to Sanders Environmental Laboratories for analysis.
- On August 13<sup>th</sup>, W&C staff submitted the Deep Injection Well Discharge Monitoring Report to the Department of Environmental Protection for the month of February 2024 for UIC Permit # 329487-004-UO/1X.
- On August 13<sup>th</sup>, W&C staff received and submitted the analysis for the Haa5's and the TTHM's to the Department of Environmental Protection Disinfection Byproducts Rules 62-550.821 & 822 FAC. Haa5's for LaBelle are 1.7 micrograms per liter (ppb), the maximum contaminant level is 60 micrograms per liter. TTHM's for LaBelle are 9.6 micrograms per liter (ppb), the maximum contaminant level is 80 micrograms per liter.
- On August 14<sup>th</sup>, W&C staff submitted the July Discharge Monitoring Report for wastewater to the Department of Environmental Protection portal for Permit # FLA014283-007.
- On August 19<sup>th</sup>, W&C staff performed weekly generator tests on both water and wastewater plants including both drinking water wells mandatory for compliance 62-555.320(4)(a) FAC.
- On August 20<sup>th</sup>, W&C staff collected wastewater composite and fecal samples for Sanders Laboratories for the Department of Environmental Protection Permit # FLA014283-007 sent to Sanders Environmental Laboratories for analysis.
- On August 26<sup>th</sup>, W&C staff performed weekly generator tests on both water and wastewater plants including both drinking water wells mandatory for compliance 62-555.320(4)(a) FAC.
- On August 27<sup>th</sup>, W&C staff collected wastewater composite and fecal samples for Sanders Laboratories for the Department of Environmental Protection Permit # FLA014283-007 sent to Sanders Environmental Laboratories for analysis.
- On August 27<sup>th</sup>, Main Break on Davis St near Seminole Ave. W&C performed a 2day bacteriology clearance.

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#### 4.2 Upcoming Compliance Events

- November 2<sup>nd</sup>, 2024, the wastewater plant permit expires. The renewal process should start in early May. 4 Waters engineering will commence with the permit renewal process.
- In 2025, the drinking water storage tank is due for inspection.
- City distribution valve exercising program (4 Waters engineering working on this plan).
- Lead and Copper survey for the Department of Environmental Protection due in October 2024.
- W&C staff set up a CEU class for certified operators with the help of the Southeast Rural Community Assistance Project (SERCAP) for November 19<sup>th</sup>, 2024.
- August 6, 2024, drinking water total trihalomethanes and halo acetic acids sampling. Annual sample usually performed during the hottest months for compliance Disinfection Byproducts Rules 62-550.821 & 822 FAC.



## 5. CONSTRUCTION PROJECTS

#### 5.1 Construction

• Construction continues at Bel Arbor. W&C staff continue to help with new construction sewer inspections.



#### 6. PLANT OPERATIONS

#### 6.1 Wastewater Treatment

In August, WWTP had another successful month of operation. In accordance with the FDEP permit, W&C staff collected various compliance samples throughout the month. Summarized in table 6-1 are the total flows for the influent and effluent as well as key permit constituents. The flows are displayed in Million Gallons per Day (MGD) Table 6-1 below, displays a one year rolling average.

**Table 6-1: WTP Flows and Loads** 

		W	WTP Flow	s and Load	ds		
Month	Influent Flow	Influent BOD mg/L	Influent TSS mg/L	Effluent Flow	Effluent BOD	Effluent TSS	Total Biosolids Transferred Dry Ton
Sep 2023	.51	272.00	145.00	.48	6.50	8.98	28.65
Oct 2023	.50	350.00	120.00	.46	4.00	4.72	.00
Nov 2023	.50	223.00	102.00	.47	3.50	7.80	.00
Dec 2023	.50	327.00	150.00	.47	1.77	11.25	.00
Jan 2024	.53	382.00	147.00	.49	5.00	12.02	34.73
Feb 2024	.54	261.00	178.00	.50	6.75	13.38	.00
Mar 2024	.52	340.00	103.00	.50	7.00	17.70	.00
Apr 2024	.49	331.00	120.00	.47	6.60	9.84	.00
May 2024	.46	374.00	164.00				
Jun 2024	.58	377.00	119.00				
Jul 2024	.64	171.00	116.00	.67	6.20	9.72	.00
Aug 2024	.60	397.00	158.00	.63	6.33	13.33	.00
Minimum	.46	171.00	102.00	.45	1.77	4.72	.00
Maximum	.64	397.00	178.00	.67	7.00	17.70	34.73
Total	6.37	3803.00	1621.00	6.17	66.15	122.18	72.57
Average	.53	317.08	135.00	.51	5.51	10.18	6.60

Asterisk (\*) denotes no sludge processed during these months.

Figure 6-1: Effluent Flow vs Rainfall in Inches

Figure 6-2: Effluent Flow vs Influent Flow (MGD)

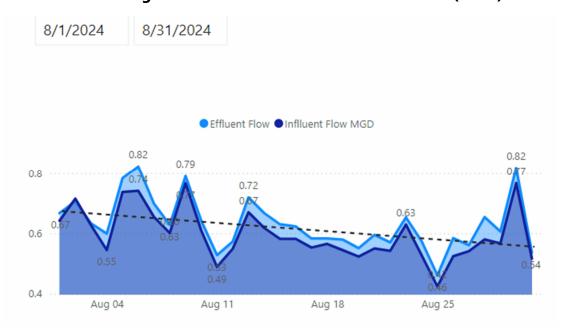
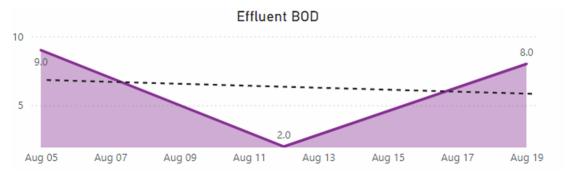


Figure 6-3: Effluent Biochemical Oxygen Demand (BOD)



<sup>\*</sup>This graph is awaiting laboratory data from the Laboratory.

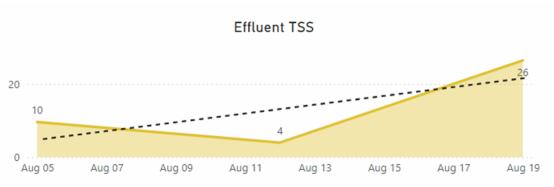


Figure 6-4: Effluent Total Suspended Solids (TSS)

\*This graph is awaiting laboratory data from the Laboratory.

#### 6.2 Chemicals Delivered Waste Plant

- On August 10<sup>th</sup>, Hawkins Chemical delivered 143 gallons of hydrofluoric acid (fluoride) to the drinking water plant.
- On August 29<sup>th</sup>, 821 gallons of sodium hypochlorite for disinfection was delivered by Odyssey Manufacturing.

#### 6.3 Biosolids

In August, no biosolids were processed.

Table 6-2: Biosolids

	Wastev	vater Biosoli	ds
Month	Liquid Sludge Hauled	Liquid Sludge Hauled	Total Biosolids Transferred
August	Gal	Dry Ton	Dry Ton
	0	0	0

#### 6.4 Water Treatment

Below is a table representing the average MGD of water pumped from the groundwater supply wells and finished treated water leaving the plant. The water loss data derives from the delta between the total treated water leaving the plant and the metered customer usage and is represented in the percentage of water loss. The table represents a 12-month rolling average of the data.

**Table 6-3: City of LaBelle Water Production and Distribution** 

Month	Well 102 Total Flow MGD	Well 103 Total Flow MGD	Total Volume Withdrawn MGD	Finished Water Treated MGD	Total Injection Well Volume MG	Line 11 Water Loss
Sep 2023	.61	.30	.91	.71	.24	20.44
Oct 2023	.29	.61	.89	.72	.22	32.24
Nov 2023	.19	.79	.95	.76	.23	7.01
Dec 2023	.19	.71	.89	.71	.21	20.86
Jan 2024	.23	.69	.92	.72	.21	22.25
Feb 2024	.44	.62	1.03	.84	.24	10.50
Mar 2024	.37	.65	.98	.76	.21	37.41
Apr 2024	.43	.55	.99	.79	.22	21.39
May 2024	.39	.73	1.12	.89	.22	29.65
Jun 2024	.63	.28	.90	.74	.27	11.77
Jul 2024	.57	.30	.87	.72	.20	30.46
Aug 2024	.37	.60	.96	.77	.22	N/A
Minimum	.19	.28	.87	.71	.20	7.01
Maximum	.63	.79	1.12	.89	.27	N/A
Total	4.70	6.80	11.41	9.13	2.69	184.29
Average	.39	.57	.95	.76	.22	28.67

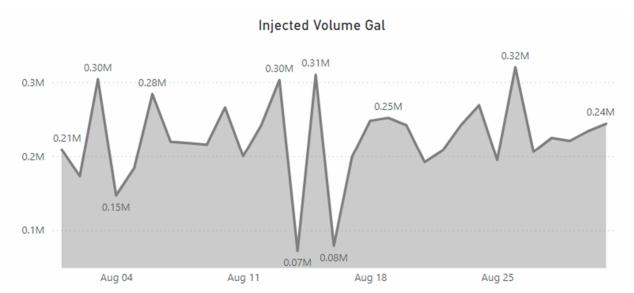


Figure 6-5: Deep Injection Well Volume

<sup>\*</sup> Instrumentation for the chart above was under maintenance in the month of May preventing data accumulation.

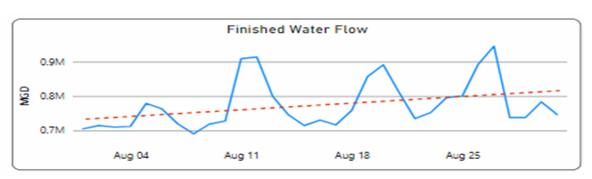
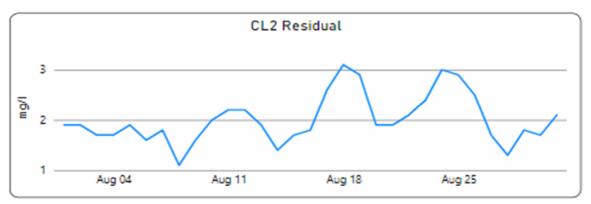


Figure 6-6: Finished Water Flow







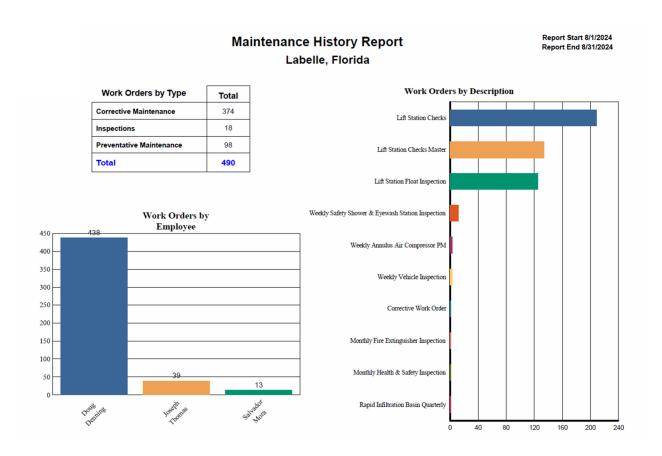
#### 6.5 Chemicals Delivered to the Water Treatment Plant

- On August 21<sup>st</sup>, Harn RO delivered 4 drums 500 lbs. each of Avista 3000 anti scalant for the RO skids to the drinking water plant.
- On August 29<sup>th</sup>, Brenntag Chemical delivered 135 gallons of the ortho phosphate used for corrosion control.
- On August 29<sup>th</sup>, Brenntag Chemical delivered 500 gallons of the Sodium hypochlorite used for disinfection.



#### 7. CORRECTIVE AND PREVENTATIVE WORK ORDERS

Figure 7-1 Corrective and Preventative Work Order History Report



#### 7.1 Corrective Maintenance Work Orders

- On August 5<sup>th</sup>, Southern Land Development evaluated the rapid infiltration basin valves. On August 6<sup>th</sup>, Southern Land Development exercised 23 valves and adjusted all concrete pads to grade and replaced all broken concrete pads. Also, replaced all broken valve cans and replaced all missing covers. Valve #9 is stiff and hard to open, valves #7 and #9 need extensions and can't be reached with a standard 6-foot valve key. Painted all covers to aid in visibility for locations.
- On August 6<sup>th</sup>, MLK lift station high level alarm massive amount of grease on pumps and causing interference with the floats, also a blown fuse.



- On August 6<sup>th</sup>, requested bacteriological sample at residence Riverview St. negative result.
- On August 7<sup>th</sup>, New generator at Washington and Missouri St continually running in auto. Spoke to Brian Mestepey at Cummings about getting this repaired, future maintenance and inspections. This is LaBelle's first fixed lift station generator. Automatic transfer switch was hit by a surge or lightning. Under warranty, replacement has been ordered at Cummins Power South.
- On August 14<sup>th</sup>, W&C staff started mowing the drinking water plant property.
- On August 15<sup>th</sup>, Quality Enterprises, Line boring at the wastewater plant for the new sewer force main from Old Florida RV Park.
- On August 16<sup>th</sup>, While Cummings was on site asked if they would look at the Missouri lift station generator the automatic transfer switch has been hit by a surge or lightning. It is under warranty and the tech said he would get a replacement ordered.
- On August 16<sup>th</sup>, While Cummings was on site asked if they would look at the Missouri lift station generator the automatic transfer switch has been hit by a surge or lightning. It is under warranty and the tech said he would get a replacement ordered.
- On August 19<sup>sh</sup>, Contractor K&B Pump on site replacing the contactors for high service pump #4. The whole unit is bad, parts ordered. HSP #4 is out of service currently.
- On August 19<sup>th</sup>, City staff repaired a 2-inch blow off that was damaged because of traffic, creating a leak near 42 College Ave. Shortened a 2-inch pipe and installed a corporation stop valve and installed a meter box to protect the valve.
- On August 20<sup>th</sup>, Burger king lift station clean and inspect. Wet well is in the roadway barricades and deputy on site for traffic control. Miller septic used for cleaning. Unfortunately, it was found that rats have damaged almost every electrical lead in the well.
- On August 20<sup>th</sup>, W&C staff with Miller Septic cleaned lift stations Burger King, Collier Ave, MLK, Bridge St, JC Lyons, and Bel Arbor routine maintenance.
- On August 28<sup>th</sup>, W&C staff clean lift stations with Miller Septic. Stations that were serviced Citrus Ave, Commerce Ave, Cowboy Cir, and Spratt Blvd.
- On August 30<sup>th</sup>, Contractor Quality Enterprises on site at the wastewater plant tying in the new sewer line from Old Florida RV Park.



#### 8. FINANICAL UPDATE

Table 8-1: Project Financials for July

<b>Budget Category</b>	Month Actual	Month Budget	YTD Actual	YTD Budget	Annual Budget	over(under)	% of budget
Labor (D.L. + FB)	\$48,870	\$56,229	\$517,703	\$618,519	\$674,748	(\$100,817)	77%
Utilities	\$631	\$792	\$10,918	\$8,708	\$9,500	\$2,210	115%
Chemicals Costs	\$10,610	\$15,421	\$141,175	\$169,629	\$185,050	(\$28,454)	76%
Maintenance and Repair Costs	\$4,481	\$12,188	\$67,578	\$134,063	\$146,250	(\$66,485)	46%
Sludge Disposal Costs	\$0	\$7,333	\$59,916	\$80,667	\$88,000	(\$20,751)	68%
Lab Supplies & Equipment	\$654	\$4,292	\$60,117	\$47,208	\$51,500	\$12,909	117%
Office Supplies	\$0	\$346	\$1,466	\$3,804	\$4,150	(\$2,338)	35%
Miscellaneous Expenses	\$10,240	\$6,138	\$81,107	\$67,513	\$73,650	\$13,595	110%
Overhead (G&A of D.L.)	\$13,032	\$14,994	\$138,054	\$164,939	\$179,933	(\$26,885)	77%
Subtotal of Costs for Contract Year 3	\$88,518	\$117,732	\$1,078,034	\$1,295,049	\$1,412,781	(\$217,016)	76%
Fixed Fee for Contract Year 3	\$7,081	\$9,419	\$86,243	\$103,604	\$113,022	(\$17,361)	76%
Total	\$95,599	\$127,150	\$1,164,276	\$1,398,653	\$1,525,803	(\$234,377)	76%

**Table 8-2: Transition Budget Status** 

Total Budget	\$537,032.00
Total Spent as of August 2024	\$430,198
8% Fee	\$34,416
Total	\$464,614
Remaining Balance	\$72,418

Table 8-1 highlights the financial status of the O&M Budget for the month of August.

Table 8-2 highlights the status of the project transition budget. This budget was created for transitionary expenses related to onboarding, implementation of W&C software and programs and the much-needed safety item improvements at the project. The transition budget also funds needed for capital items identified at project inception that relate to compliance, operational resiliency, and sustainable delivery of services. Specifically, this work included the purchase, programming, and installation of 6 new Programable Logic Controllers (PLC's). One at the WWTP and five at the Water Treatment Plant. These items were identified as being key pieces of equipment and due to age, are unsupported by the manufacturer. The old programs were copied from the existing PLC's and have been reprogrammed and installed in the new units.

The last remaining planned expense to be incurred by the transition budget is an Arc Flash Recertification of the water plant. This was initially performed during completion of the water plant and according to NFPA 70-E is to be recertified every five years. On



April 1<sup>st</sup>, project staff selected a contractor and signed a quote to have the Arc Flash Recertification performed. As of August 31<sup>st</sup>, the Arc Flash work has been completed.

In June, City staff requested that W&C purchase a used tractor on behalf of the City of LaBelle Public Works Department. The transaction was \$44,753 and has been deducted from the transition budget in July.



### 9. STAFFING

# 9.1 Staffing – Corporate Support

**Table 9-1: Corporate Support** 

Name	Title	Support Provided
Alyson Watson	CEO	Management Support
Brian Bzdawka	Senior Vice President O&M Business Center Manager	Management Support
Marc Thomas	National Operations Leader	Management Support
Paul Roux	East Region Operations Leader	Management Support
Glenn Burden	Area Manager	Management Support
Shannon Eyler	Director of Health & Safety	Health & Safety
Steve Lindeman	Health and Safety Manager	Health & Safety
Renea Shields	Health and Safety Coordinator	Health & Safety
Emily Dunn	SCADA Technician	SCADA and Technical Services
Alan Fabiano	IT Coordinator	SEMS (Computerized Maintenance Management System), HACH WIMS (Laboratory Information Management System), Tablets & Technology
Jeannie Dubois	MIS Support Specialist	Computer and Network set-up and support
Celina Bland	O&M Specialist	Hach WIMs, Utility Cloud and Power BI programming and support
Kim Brierley	Project Administrator	Accounting
Jackie Smith	Senior Project Assistant	Project Support Specialist
Sarah Coen	Human Resources – Benefits Administrator	Employee Benefits
Linsay McAuliffe	Human Resources Generalist	Human Resources
Beth Sweitzer	Senior Talent Management & Acquisition Manager	Human Resources
Lizzie Dovich	Technical Recruiter	Human Resources
Wendy Foreman	Health & Safety Administrator	Health & Safety Support
Sam Stanley	O&M Specialist	O&M Project Support
Justin DeMello	Project Manager II	Engineering Support
Tami Ray	Funding Specialist	Engineering Support



# 9.2 Staffing – Project Support

**Table 9-2: Project Staff, Title and Certifications** 

Name	Title	Certification
Troy Kepley	Project Manager	<ul> <li>FDEP A Wastewater</li> <li>FDEP C Waster</li> <li>TREEO/AWWA Backflow         Tester/Repairer Certification</li> <li>OSHA 40 Hour HAZWOPER</li> </ul>
Joseph Thomas	Assistant Project Manager	<ul><li>FDEP B Water</li><li>FDEP C Wastewater</li><li>SEDA RO Specialist</li></ul>
Salvador Mora	Operator I	<ul><li>FDEP C Water</li><li>TREEO/AWWA Backflow</li><li>Tester/Repair Certification</li></ul>
Doug Denning	Operator I	FDEP C Wastewater
Adam Barde	Mechanic/IPP-FOG Coordinator	<ul><li>FIPA C FOG</li><li>FIPA C IPP</li></ul>
Juan Cardenas	Operator II	<ul><li>FDEP C Water</li><li>FDEP C Wastewater</li></ul>

#### **BAD DEBT WRITE OFF LIST THUR SEPTEMBER 2024**

08/21/24

NAME	ACCT#	١	WATER	S	EWER	GAI	RBAGE	0	THER	FIN	IAL BILL	D	EPOSIT	WRI	TE OFF	
ALL ABOUT REAL ESTATE LLC	1693-2	\$	17.89	\$	11.32					\$	29.21	\$		\$	29.21	PREVIOUS OWNER / NO DEP ON FILE
CARBONELL, YALIETTY	829-4	\$	242.69	\$	170.09	\$	86.00			\$	498.78	\$	(221.66)	\$	277.12	
CRUZ HERNANDEZ, IZAMAR	1445-5	\$	182.39	\$	135.68					\$	318.07	\$	(171.66)	\$	146.41	
DANIELS, JUANITA L	529-4	\$	175.73			\$	73.49			\$	249.22	\$	(140.00)	\$	109.22	
DOMINGUEZ, MARIA	1404-2	\$	95.80	\$	77.91					\$	173.71	\$	(155.00)	\$	18.71	
DONIA, CHRISTINA MARIE	1899-10	\$	100.00	\$	99.26	\$	68.00			\$	267.26	\$	(221.66)	\$	45.60	
DOUGLAS, MARANDA RACHELLE	1006-6	\$	100.00	\$	83.39	\$	58.54			\$	241.93	\$	(221.66)	\$	20.27	
DZUONG, JASON PHAT	1867-0	\$	141.25	\$	112.46	\$	156.05	\$	15.00	\$	424.76	\$	(180.00)	\$	244.76	
FOREHAND, RICHARD	690-1	\$	23.39			\$	11.83			\$	35.22			\$	35.22	PREVIOUS OWNER / NO DEP ON FILE
GALINDO, MARCOS RAFAEL	210-3	\$	8.66							\$	8.66			\$	8.66	
GASPER, ADA DAMARY	299-2	\$	104.04							\$	104.04	\$	(100.00)	\$	4.04	
GAURE, JUAN JR	345-4	\$	210.87					\$	19.34	\$	230.21	\$	(90.00)	\$	140.21	DECEASED
GONZALEZ, CYNTHIA C	1678-4	\$	117.46	\$	109.64	\$	68.00			\$	295.10	\$	(218.25)	\$	76.85	
HAILIN FASHION & FRAGRANCE LLC	1335-6	\$	100.00	\$	75.23					\$	175.23	\$	(171.66)	\$	3.57	
JOHNSON-SIMS, BETTY SUE	475-4	\$	111.93	\$	115.09	\$	68.00			\$	295.02	\$	(205.00)	\$	90.02	
LUDINGTON, KIMBERLY ANN	1526-4	\$	117.66	\$	83.10	\$	50.00			\$	250.76	\$	(205.00)	\$	45.76	
MALDONADO, ASHLEY ANN	1853-4	\$	232.17			\$	107.16	\$	55.00	\$	394.33	\$	(150.00)	\$	244.33	
MILES, JOSEPH GREEN	1131-5	\$	90.00	\$	4.56	\$	65.66			\$	160.22	\$	(140.00)	\$	20.22	
MILLER, SCOTT CURTIS JR	1709-13	\$	185.39	\$	142.97			\$	55.00	\$	383.36	\$	(171.66)	\$	211.70	
MITCHELL-BAXTER, MARCELLINA	529-5	\$	392.16			\$	104.00	\$	55.00	\$	551.16	\$	(150.00)	\$	401.16	
MUSTAFA, NACER	1867-1	\$	210.40	\$	201.50	\$	78.03			\$	489.93			\$	489.93	PREVIOUS OWNER / NO DEP ON FILE
<b>NEXTGEN CONTRACTING &amp; ROOFING</b>	745-8	\$	162.62	\$	118.74			\$		\$	281.36	\$	(171.66)	\$	109.70	
PEREZ, IGNASIO JR	210-5	\$	395.22					\$	55.00	\$	450.22	\$	(90.00)	\$	360.22	
PETE'S MANAGEMENT LLC	1338-7	\$	386.85	\$	268.47			\$	55.00	\$	710.32	\$	(171.66)	\$	538.66	
PETE'S MANAGEMENT LLC	1339-4	\$	165.47	\$	112.97					\$	278.44	\$	(171.66)	\$	106.78	
PHILMORE, ORA LEE	430-0	\$	116.62	\$	73.25	\$	18.00	\$	55.00	\$	262.87	\$	-	\$	262.87	PREVIOUS OWNER / NO DEP ON FILE
SANTOS JR, RICARDO	220-2	\$	124.28									\$	(100.00)	\$	24.28	
TEXTON, BRITTANY LYNN	318-6	\$	111.46							\$	111.46	\$	(100.00)	\$	11.46	
THOMAS, WILLENE	522-2	\$	193.93	\$	158.69	\$	106.47			\$	459.09	\$	(189.75)	\$	269.34	
VENEGAS CORONA, BENJAMIN	1411-5	\$	142.66	\$	116.20					\$	258.86	\$	(171.66)	\$	87.20	
VILLAREAL, LIZANDRA	195-4	\$	179.48					\$	21.34	\$	200.82	\$	(90.00)	\$	110.82	
VILLAVISENCIO, DILBERT	884-3	\$	90.00	\$	65.00	\$	58.43			\$	213.43	\$	(205.00)	\$	8.43	
SUB-TOTAL		\$	5,028.47	\$	2,335.52	\$	1,177.66	\$	385.68	\$	8,803.05	\$	(4,374.60)	\$	4,552.73	

BALANCE ADJMTS PROCESSED ON:

#### 08/21/24

NAME	ACCT#	V	VATER	5	SEWER	GΑ	RBAGE	(	OTHER	FI	NAL BILL	DEPOSIT	WR	ITE OFF
BOTANICA LA FUENTE	2413-4	\$	100.00	\$	79.13	\$	50.00			\$	229.13	\$ (221.66)	\$	7.47
BOUSSARI, A	2851-2	\$	127.79	\$	90.60	\$	60.80			\$	279.19	\$ (221.66)	\$	57.53
BREWSTER, PAULA MARIE	2033-1	\$	165.84	\$	112.79	\$	79.25			\$	357.88	\$ (221.66)	\$	136.22
GARCIA CRUZ, DANIEL	2761-1	\$	135.78	\$	94.29	\$	66.54			\$	296.61	\$ (221.66)	\$	74.95
LABELLE SHELL/CIRCLE K	2172-3	\$	195.28	\$	141.11	\$	924.65			\$	1,261.04	\$ (710.00)	\$	551.04
LOPEZ BALTAZAR, GLADIS Q	2633-3	\$	245.67	\$	154.10			\$	14.23	\$	414.00	\$ (171.66)		242.34
OZUNA, MIRANDA JENIZZE	2825-1	\$	102.90	\$	94.29					\$	197.19	\$ (171.66)	\$	25.53
SEAY, GLORIA	2253-1	\$	90.57	\$	101.03	\$	68.55			\$	260.15	\$ (205.00)	\$	55.15
WHITE, DANITA DENISE	1925-5	\$	118.49	\$	101.46					\$	219.95	\$ (171.66)	\$	48.29
WILLIAMS, NICHOLAS JERROD	2749-1	\$	117.89	\$	82.98	\$	68.38			\$	269.25	\$ (221.66)	\$	47.59
SUB-TOTAL		\$	1,400.21	\$	1,051.78	\$	1,318.17	\$	14.23	\$	3,784.39	\$ (2,538.28)	\$	1,246.11
			·				·					 		
TOTAL		\$	6,428.68	\$	3,387.30	\$	2,495.83	\$	399.91	\$	12,587.44	\$ (6,912.88)	\$	5,798.84



**PROPOSAL PRICING & BINDING AUTHORITY** 

# AFTER CAREFUL CONSIDERATION OF THE REFERENCED PROPOSAL, WE ACCEPT YOUR INSURANCE PROGRAM AS INDICATED WITH AN "X" BELOW:

PROPERTY & CASUALTY COVERAGES	PREN		Ві	ND		
INCLUDING REPLACEMENT COST ON  SPECIFIED VEHICLES	2023 – 2024	2024 – 2025	% CHANGE	YES	No	
PRM PROPERTY & CRIME	\$282,009	\$267,644				
PRM EQUIPMENT BREAKDOWN	\$2,556	\$2,680				
PRM GL/LEL/AL/E&O/Excess Liability	\$145,561	\$141,697				
PRM Workers' Compensation	\$124,425	\$121,122				
PREFERRED MEMBER PARTICIPATION CREDIT	-\$8,318	-\$9,456				
GRAND TOTAL	\$546,232	\$523,687	-4.13%		M.	
OPTIONAL/ANCILLARY COVERAGES		San Pill of Man	J. Tritage		17-1	
CYBER LIABILITY	INCLUDED	INCLUDED				
POLLUTION LIABILITY	\$8,097	\$8,259				
AVIATION LIABILITY	N/A	N/A				

<u>PAYMENT PLAN:</u> PRM ALLOWS THEIR MEMBERS TO PAY THEIR TOTAL COSTS IN FOUR (4) QUARTERLY INSTALLMENTS. THE FIRST INSTALLMENT IS DUE AT INCEPTION AND IS EQUAL TO 25% OF ALL COSTS. THE REMAINING COSTS WILL BE PAID OVER THE NEXT THREE (3) QUARTERS.

THIS WARRANTS THAT YOU HAVE NO KNOWLEDGE OF ANY CLAIM, OR INCIDENT THAT MAY RESULT IN A CLAIM, THAT HAS NOT BEEN REPORTED TO THE INSURANCE CARRIER.

It is understood and agreed that referenced proposal provides only a summary of the insurance program options offered. The actual policies will contain the complete terms, conditions, deductibles, exclusions, etcetera. Please review policy language for a full understanding of purchased program.

Member Signature	Date

SIGNED BINDING AUTHORITY TO BE RETURNED BY 09/15/2024

THIS DOCUMENT IN ITS ENTIRETY IS CONFIDENTIAL & PROPRIETARY IN NATURE - NOT FOR PUBLIC RECORD.



# City of LaBelle Board of Commissioners Agenda Request

To: Honorable Mayor and City Commission

Prepared By: Derek Rooney, City Attorney

Date of Meeting: September 12, 2024

Date Submitted: September 3, 2024

Title of Agenda Item: Ordinance 2024 - 08 City Seal

Agenda Location: Public Hearing First Reading

Report in brief: The Commission recently noted that the City of LaBelle's

logo had been utilized without permission on social media and in signage throughout the City. Chapter 165 provides for criminal penalties for the unauthorized use

of a municipal seal.

Staff Comments: The proposed Ordinance will formally adopt the City's

seal and provide for penalties in the event of its

unauthorized use.

Fiscal Impact: N/A

Recommended Actions: Staff recommends approving Ordinance 2024 - 08 to

second reading.

1	CITY OF LABELLE, FLORIDA
2	
3	ORDINANCE NO. 2024 - <u>08</u>
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5	AN ORDINANCE OF THE CITY OF LABELLE,
6	FLORIDA, ADOPTING AN OFFICIAL VILLAGE
7	SEAL; PROVIDING FOR CONFLICT; PROVIDING
8	FOR AUTHORIZATION OF USE; PROVIDING
9	FOR ENFORCEMENT; PROVIDING FOR
10	SEVERABILITY; PROVIDING FOR
11	CODIFICATION; PROVIDING AN EFFECTIVE
12	DATE.
13	WHEREAG G .: 165 042 FL :1 G
14	WHEREAS, Section 165.043, Florida Statutes, authorizes the governing body of a
15	municipality, by ordinance, to designate an official municipal seal to be affixed on all official
16	actions or documents of the City and to identify and authenticate documents; and
17 18	WIIEDEAS Section 165 042 Floride Statutes provides that it is a second decree
19	<b>WHEREAS</b> , Section 165.043, Florida Statutes, provides that it is a second-degree misdemeanor to manufacture, display, or otherwise use the municipal seal, except with the
20	express consent of the municipal governing body; and
21	express consent of the municipal governing body, and
22	WHEREAS, the City Commission of the City of LaBelle finds that it is in the bes
23	interest of the City to adopt a seal as the Official Seal of the City, and finds that it is in the
24	City's best interest to ensure that its Official Seal has the legal protections afforded to seals by
25	formal ordinance.
26	
27	NOW, THEREFORE, BE IT ORDAINED by the City Commission of the City of
28	LaBelle, Florida, as follows:
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30	Section 1. Recitals. Each and all of the foregoing recitals are hereby incorporated
31	into this Ordinance as if specifically set forth herein and adopted as findings of fact.
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33	Section 2. The City of LaBelle hereby adopts as its official seal:
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Section 3. The use of the City seal on any logo or letterhead is for official City business only. The manufacture, use, display, or other employment of any facsimile or reproduction of the seal, except by the City officials or employees in the performance of their official duties, without the express approval of the City Commission, through its City Clerk or their designee, is a violation of this section. The City Clerk or designee may immediately revoke a person or entity's previously authorized use of the City seal upon finding false or inaccurate information was submitted on its application to the City requesting authorization to use the seal. The City will not be liable to the person or entity for expenses incurred as a result of authorization being revoked.

<u>Section 4.</u> Any person or entity that violates any portion of this Ordinance is guilty of a second-degree misdemeanor and will be punished as provided in Section 775.082, Florida Statutes, and will be fined in accordance with Section 775.083, Florida Statutes.

<u>Section 5.</u> Codification. Sections 2, 3 and 4 of this Ordinance shall be incorporated into the City of LaBelle Code, Chapter 2 – Administration, Article I – In General. The sections of this Ordinance can be renumbered or re-lettered to the appropriate word, phrase, or title to accomplish codification. Omissions, grammatical, and typographical errors, as well as clarifications of ambiguous wording that do not affect the intent of this Ordinance, may be authorized by the Mayor without need for a public hearing.

56	Section 6. Sev	v <b>erability.</b> In	the event that any portion of this Ordinance is for	any	
57	reason held invalid or unconstitutional by any court of competent jurisdiction, such portion			tior	
58	shall be deemed a separate, distinct and independent provision, and such holding shall no				
59	affect the validity of the remaining portions of this ordinance.				
60	•				
61	Section 7. Co	<b>nflict.</b> All ord	inances, resolutions, official determinations or pa	rts	
62			the City or any of its officials and in conflict wit		
63	this Ordinance are hereby repealed to the extent inconsistent herewith.				
64	Section 8. Eff	ective Date	This Ordinance shall take effect immediately u	ı <b>n</b> or	
65	adoption.	10. Effective Date. This Ordinance shall take effect infinediately upon			
66	adoption.				
67	DASSED on first	raadina thia 10	th day of Santambar 2024		
	FASSED OII IIISU	reading tills 12	th day of September 2024.		
68	DACCED AND A	DODTED DV	THE CITY COMMISSION of the City of LoD	alla	
69			THE CITY COMMISSION of the City of LaB	ene	
70	Florida this day of	, 2024.			
71	A 444.		CITY OF LABELLE ELODIDA		
72	Attest:		CITY OF LABELLE, FLORIDA		
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74	D		D		
75 76	By: Tijauna Warner, Dep		By: Julie C. Wilkins, Mayor		
76	Tijauna Warner, Dep	uty City Clerk	Julie C. Wilkins, Mayor		
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81	Reviewed for legal sufficient	iency:			
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84	By: Derek Rooney, City A				
85	Derek Rooney, City A	Attorney			
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90	**	4.7.7	27.1.77		
91	Vote:	AYE	NAY		
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93	Mayor Wilkins				
94	Commissioner Vargas		<del></del>		
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97	Commissioner Spratt		<del></del>		



## City of LaBelle Board of Commissioners Agenda Request

To: Honorable Mayor and City Commission

Prepared By: Derek Rooney, City Attorney

Date of Meeting: September 12, 2024

Date Submitted: September 3, 2024

Title of Agenda Item: Ordinance 2024 - 09 School

Agenda Location: Public Hearing First Reading

Report in brief: On July 23, 2024, the County Commission adopted an

ordinance relating to school speed zone enforcement establishing a school zone speed enforcement program in unincorporated Hendry County. In order to enforce speed zones for any existing or future schools within the City,

the City must adopt a similar ordinance.

Staff Comments: Attached is an ordinance establishing a school zone

speed enforcement program within City as well.

Pursuant to Florida Statutes 316.008, by authorizing the

use of speed detection systems within the City and

similarly enabling the Hendry County Sheriff's Office to procure a speed detection system vendor and assist with the County's school zone speed enforcement program in

cooperation with relevant City staff; providing for program implementation and enforcement procedures and requirements; and providing for the designation of school zones (based on data gathered by the HCSO

attached hereto from the County adoption).

Fiscal Impact: Program is not budgeted but would be violator (fine)

funded.

Recommended Actions: Staff recommends approving Ordinance 2024 - 09 to

second reading.

#### 1 **ORDINANCE** 2 NUMBER 2024 - <u>09</u> 3 4 AN ORDINANCE OF THE CITY OF LABELLE, 5 TO **SCHOOL** FLORIDA: RELATING ZONE 6 ENFORCEMENT WITHIN THE CITY OF LABELLE; 7 AMENDING THE CITY OF LABELLE CODE, 8 CHAPTER 12, CREATING A NEW ARTICLE IV, 9 **SCHOOL ZONES**; **PROVIDING FOR** 10 **ENFORCEMENT**; **FOR PROVIDING** CODIFICATION, SEVERABILITY, 11 CONFLICTS 12 AND AN EFFECTIVE DATE. 13 14 **RECITALS** 15 16 WHEREAS, the City of LaBelle, Florida has the authority to adopt this Ordinance 17 pursuant to Article VIII of the Constitution of the State of Florida; Chapters 166, Florida Statutes; 18 and 19 20 WHEREAS, the on July 23, 2024 Hendry County adopted an ordinance enhancing school zone enforcement in unincorporated Hendry County following evidence provided by the Hendry 21 22 County Sherriff's Office ("HCSO") that motor vehicles routinely exceed applicable school zone 23 speed limits in excess of 11 miles per hour in certain school zones, and this data being incorporated 24 by reference as backup to this Ordinance at the time of adoption; and 25 26 WHEREAS, the City of LaBelle desires to adopt regulations to ensure the protection of 27 public health, safety and welfare; and 28 29 WHEREAS, the City Commission similarly desires to deter drivers from speeding through 30 school zones and provide a supplemental means for the enforcement of unlawful speed violations by enacting an ordinance to implement a school zone speed enforcement program; and 31 32 33 WHEREAS, Section 316.0776, Florida Statutes, authorizes a municipality to place or 34 install, or contract with a vendor to place or install, speed detection systems in accordance with 35 certain technical specifications established by the Florida Department of Transportation; and 36 37 WHEREAS, Chapter 316, Florida Statutes, provides that a City may issue notices of 38 violation and may authorize a law enforcement officer or traffic infraction enforcement officer to

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notice to the registered owner of the subject vehicle, hearing procedures, appellate remedies, and the assessment and remittance of civil penalties; and

WHEREAS, Section 316.0776, Florida Statutes, restricts the location and use of speed detection systems to school zones that the City determines constitute a heightened safety risk

issue uniform traffic citations for violations of Sections 316.1895 and 316.183, Florida Statutes,

that are captured by speed detection systems during specified time periods and further provides for

warranting additional enforcement measures based on data or other evidence presented at a public hearing; and

**WHEREAS**, the City Commission finds that the HCSO is best positioned to determine the appropriate speed detection system vendor and therefore desires for HCSO to procure such a vendor and assist with the City's school zone speed enforcement program in cooperation with the relevant City staff, and in conformance with all requirements set forth in Section 316.0776, Florida Statutes; and

**WHEREAS**, the City Commission has considered the traffic data and evidence provided by HCSO supporting the installation and operation of each proposed school speed zone detection system and has determined that each school zone where a speed detection system is to be placed or installed constitutes a heightened safety risk that warrants additional enforcement measures; and

WHEREAS, the City Commission finds that motor vehicles speeding in school zones are unacceptable hazards that threaten the health, safety, and welfare of students and pedestrians in the City, and that enforcement of applicable speed limits in school zones during school sessions through the use of a speed detection system may reduce instances of speeding in school zones, the City Commission wishes to implement a school zone speed detection program pursuant to the requirements of Section 316.0776, Florida Statutes, and other applicable state law; and

**WHEREAS**, the proposed ordinance was properly advertised and has received public hearings before the City Commission on September 12, 2024 and October 10, 2024; and

**WHEREAS**, the City finds that this Ordinance is in the interests of the public health, safety, and welfare.

**NOW, THEREFORE, BE IT ORDAINED** by the City Commission of the City of LaBelle, Florida:

**Section 1.** Recitals. The forgoing recitals are hereby ratified and confirmed as being true and correct and hereby made a part of this Ordinance and adopted as legislative findings.

<u>Section 2.</u> Amendment to the City Code. Chapter 12, Offenses, Article IV, of the City of LaBelle is hereby created as set forth below:

#### DIVISION 1. GENERALLY.

Sec. 12-60. – Scope and Applicability

The intent of this Article is to protect the health, safety, and welfare of the citizens of LaBelle by authorizing the placement or installation, use, and implementation of a school zone speed limit detection system on roadways maintained as school zones within City and to promote compliance with speed limits in school zones, as permitted by Chapter 316, Florida Statutes.

This Article shall be known and may be cited as the "School Zone Speed Enforcement Ordinance" and shall apply only to those school zones designated within the city limits of the City of LaBelle.

Sec. 12-61. – Definitions

For purposes of this Article, the following terms shall have the meanings given to them below. No attempt is made to define any words which are used in accordance with their established dictionary meaning, except when necessary to avoid misunderstanding.

Hearing procedures means the procedures set forth in a corresponding resolution governing noticing, scheduling, and conducting hearings before a local hearing officer.

Law enforcement officer means, as defined by F.S. § 943.10(1), any person who is elected, appointed, or employed full time by a municipality or the State or any political subdivision thereof; who is vested with authority to bear arms and make arrests; and whose primary responsibility is the prevention and detection of crime or the enforcement of the penal, criminal, traffic, or highway laws of the State.

Local hearing officer means the City's Code Enforcement Special Magistrate.

*Motor vehicle* means, as defined by F.S. § 316.003, a self-propelled vehicle not operated upon rails or guideway, but not including any bicycle, electric bicycle, motorized scooter, electric personal assistive mobility device, mobile carrier, personal delivery device, swamp buggy, or moped.

Notice of violation means the written notification sent to the registered owner of a vehicle after a school zone speed infraction by that vehicle has been captured by a speed detection system and thereafter reviewed and approved by a law enforcement officer or traffic infraction enforcement officer. A notice of violation must be in the form and include the contents prescribed by § 316.1896, Florida Statutes, as it may be amended.

*School zone* means that portion of a street or highway established as a school zone pursuant to § 316.1895, Florida Statutes, as it may be amended.

School zone speed enforcement program means the regulations and procedures governing the use of speed detection systems in school zones within the jurisdiction of the City, as provided for by applicable law and established by this Ordinance.

School zone speed infraction means a violation of F.S. § 316.183 or § 316.1895, captured by a speed detection system within a school zone during the hours provided for by appliable law and set forth in this ordinance.

School zone speed limit means the regularly posted or reduced posted speed limit within a school zone pursuant to §316.1895, Florida Statutes.

Speed detection system means a portable or fixed automated system used to detect a motor vehicle's speed using radar or LiDAR and to capture a photograph or video of the rear of a motor vehicle that exceeds the speed limit in force at the time of the violation. This term is synonymous with the term "speed detection system" defined in F.S. § 316.003(83), as it may be amended.

*Traffic infraction enforcement officer* means a person who meets the qualifications established by §316.640, Florida Statutes, as it may be amended.

Uniform traffic citation means the citation issued to the registered owner of a vehicle for a school zone speed infraction, in the form and including the contents prescribed by §316.1896, Florida Statutes, as it may be amended.

#### Sec. 12-62. – Authorizing Use of School Zone Speed Limit Detection Systems

Pursuant to §316.008(9), Florida Statutes, the City hereby elects to use speed detection systems to enforce school zone speed limits on roadways maintained as school zones within the City limits. The City may utilize a speed limit detection system as a supplemental means of monitoring the speed of vehicles and assisting law enforcement personnel in the enforcement of compliance with laws related to speed limits within school zones as permitted and provided for in accordance with F.S. Ch. 316, which are designed to protect and improve the public health, safety, and welfare of the community and thereby reduce accidents, injuries, and disruption of traffic associated with such violations.

### Sec. 12-63. – Program Administration

The Hendry County Sheriff's Office (HCSO), in cooperation with City staff and the School District of Hendry County, shall be enabled and empowered by this ordinance to assist with the County's school zone speed enforcement program. This article shall further enable the Hendry County Sherriff's Office to enter into agreements with one (1) or more vendors to place or install speed detection systems and carry out services consistent with the implementation and enforcement of the provisions of Chapter 316.0776, Florida Statutes, subject to any other applicable State law requirements and this ordinance.

#### Sec. 12-64. – Designation of Local Hearing Officer

As permitted and defined by applicable law and referenced in this ordinance, the City designates its currently appointed code enforcement special magistrate, or any other special magistrate appointed by the City Commission, as its local hearing officer, who shall have jurisdiction to conduct proceedings in accordance with F.S. § 316.1896, as such may be amended from time to time.

Sec. 12-64. – Program Implementation Requirements

(a) The City authorizes the implementation of the provisions and requirements of F.S. §§ 316.008 and 316.1896.

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(b) Installation and operation of speed detection systems. Pursuant to F.S. § 316.008, speed detection systems may be installed and operated only in the school zones designated by this ordinance and/or subsequent amendments thereto.

- Signage requirements. The installation and operation of speed detection systems, including required signage, shall be in accordance with F.S. Ch. 316, all applicable regulations of the Florida Department of Transportation ("FDOT") and the Florida Department of Highway Safety and Motor Vehicles ("FLHSMV"), and the terms of any memorandum of understanding or other written agreement that may be entered into between HCSO and the City and/or HCSO and its vendor(s).
- (d) Public awareness. Pursuant to F.S. § 316.0776, before notices of violation for school zone speed infractions may be issued, a public announcement and 30-day public awareness campaign of the proposed use of speed detection systems must be conducted. During the thirty-day public awareness campaign, only a warning may be issued to the registered owner for a school speed zone infraction and a fine shall not be imposed.

#### Sec. 12-65. – Determination of Heightened Safety Risk and Designation of School Zones

Having considered evidence at a public hearing supporting the installation and operation of speed detection systems in certain school zones within the jurisdiction of the City, and having incorporated this evidence by reference into this ordinance, the City has determined that each of the following school zones where a speed detection system is to be placed or installed constitutes a heightened safety risk that warrants additional enforcement measures pursuant to section 316.008, Florida Statutes. The City may authorize the placement or installation of speed detection systems in additional school zones via amendment to this ordinance in accordance with applicable law.

#### 1. LaBelle Elementary School – 150 W Cowboy Way, LaBelle

# Sec. 12-65. – Enforcement Procedures

- General powers. Hendry County Sheriff's Office, acting on behalf of the (a) City, shall be authorized to enforce the applicable speed limit on a roadway properly maintained as a school zone within the City limits of LaBelle pursuant to F.S. § 316.1895, through the use of a speed detection system for the detection of speed and capturing of photographs or videos for violations in excess of ten miles per hour over the speed limit in force at the time of the violation.
- Review of speed detection system images. A law enforcement officer or (b) traffic infraction enforcement officer shall be authorized, pursuant to F.S. § 316.1896, to review the photograph or video images from the speed detection system to confirm that a school zone speed infraction has occurred before issuing a notice of violation. A notice of violation may be issued for a school zone speed infraction as follows:

- (1) For a violation of F.S. § 316.1895, in excess of ten miles per hour over the school zone speed limit which occurs within 30 minutes before through 30 minutes after the start of a regularly scheduled breakfast program.
- (2) For a violation of F.S. § 316.1895, in excess of ten miles per hour over the school zone speed limit which occurs within 30 minutes before through 30 minutes after the start of a regularly scheduled school session.
- (3) For a violation of F.S. § 316.183, in excess of ten miles per hour over the posted speed limit during the entirety of a regularly scheduled school session.
- (4) For a violation of F.S. § 316.1895, in excess of ten miles per hour over the school zone speed limit which occurs within 30 minutes before through 30 minutes after the end of a regularly scheduled school session.
- (c) Hearing procedures and appeals. Hearings to contest notices of violations shall be scheduled, noticed, and conducted by the City and/or the school zone speed enforcement program vendor in accordance with F.S. §§ 316.0083(5) and 316.1896, and the procedures adopted by resolution of the City Commission. An aggrieved party may appeal a final administrative order of the local hearing officer in accordance with F.S. § 316.1896, and the procedures adopted by resolution of the City Commission.
- (d) Defenses and penalties. The enforcement of school zone speed infractions, including the issuance of notices of violation and uniform traffic citations, the processing of affidavits to assert an exception to liability, and the assessment of fines must comply with F.S. § 316.1896. A registered owner who receives a notice of violation may, within 30 days:
- (1) Pay the fine of 100.00, as fixed by F.S. 318.18(3)(d), as it may be amended; or
- (2) Submit an affidavit establishing an exception to liability pursuant to F.S. § 316.1896(8), as it may be amended; or
  - (3) Request a hearing.

If the registered owner of a vehicle does not timely pay the fine reflected on the notice of violation, submit a sufficient affidavit, or request a hearing, a uniform traffic citation must be issued to the registered owner and transmitted to the Hendry County Clerk of the Court for disposition by the County court.

#### Sec. 12-66. – Record Retention

In accordance with section 316.1896, Florida Statutes, a speed detection system in a school zone may not be used for remote surveillance. The collection of evidence by a speed detection system to enforce school zone speed infractions, or user-controlled pan or tilt adjustments of speed detection components, do not constitute remote surveillance. Recorded video or photographs collected as part of a speed detection system in a school zone may only be used to document school zone speed infractions and for purposes of determining criminal or civil liability for incidents captured by the speed detection system incidental to the permissible use of the speed detection system. Any recorded video or photograph obtained via a speed detection system must be destroyed within 90 days after the final disposition of the recorded event, pursuant to section

316.1896, Florida Statutes. Written notice that such records have been destroyed must be provided by December 31st of each year. All public records related to the administration of this ordinance must be maintained in accordance with Florida law and all requests for such records must be addressed in accordance with Chapter 119, Florida Statutes, and any other applicable state law.

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### SECTION 12. ANNUAL REPORTING REQUIREMENTS:

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The City, with the assistance of Hendry County Sheriff and/or Hendry County Sheriff's Office vendor, will annually report on the City's school zone speed enforcement program to the public and to the FLHSMV in accordance with sections 316.0776 and 316.1896, Florida Statutes, as they may be amended. Pursuant to section 316.0776(3)(c), the compliance or sufficiency of compliance with this section of the ordinance may not be raised in a proceeding challenging a notice of violation for a school zone speed infraction.

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#### SECTION 13. REMITTANCE OF COLLECTED FINES AND COSTS:

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All fines and costs collected pursuant to this ordinance and corresponding City resolution must be remitted in accordance with sections 316.1896 and 318.18, Florida Statutes, and any other relevant state law.

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**Section 3.** Codification. This ordinance shall be incorporated into the City of LaBelle Code. The sections of this Ordinance can be renumbered or re-lettered to the appropriate word or phrase to accomplish codification. Omissions, grammatical, and typographical errors, as well as clarifications of ambiguous wording that do not affect the intent of this Ordinance, may be authorized by the Mayor without need for a public hearing.

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Section 4. Severability. In the event that any portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

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**Section 5.** Conflicts. The provisions of this article shall supersede any provisions of existing ordinances in conflict herewith to the extent of said conflict.

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**Section 6.** Effective Date. This Ordinance shall take effect immediately upon its adoption by the City Commission.

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WHEREAS, Florida Statute Section 316.0776 requires counties that elect to operate a school speed zone detection program to implement a public awareness campaign at least 30 days before commencing with the enforcement of violations and to annually report information about the program to both the public and the Florida Department of Highway Safety and Motor Vehicles; and

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319	PASSED AND DULY A	<b>DOPTED</b> this _	day of	, 2024.
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322		(	CITY COMMISSION	ON OF THE CITY OF LABELLE,
323			FLORIDA	, , , , , , , , , , , , , , , , , , , ,
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326		By:	Julie C. Wilkins	
327		•	Julie C. Wilkins	s, Mayor
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330	ATTEST:			
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333	By: Tijauna Warner, Dep			
334	Tijauna Warner, Dep	uty City Clerk		
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338			APPROVED AS TO	
339		LEC	GAL SUFFICIENC	Y:
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341		,	D	
342 343		1	Danala Danaya	City Attorney
344			Delek Roolley,	City Attorney
345	Vote:	AYE	NAY	
346	vote.	AIL	IVAI	
347	Mayor Wilkins			
348	Commissioner Vargas			
349	Commissioner Ratica			
350	Commissioner Akin			
351	Commissioner Spratt			
352	- similarioner spruce			
353				

# LaBelle Elementary School

 Street Address: 150 W Cowboy Way, LaBelle, FL 33935

• Note: "School Hours" refers to times when school zone flashers are active (7:00-8:30, 2:15-4:30). "Non-School Hours" refers to the time between those time periods (8:30-2:15).



# LaBelle Elementary School

# Speed Study Data & Top Speeds

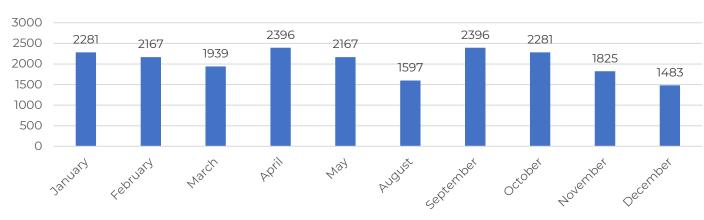
	Speed (mph)
Speed Limit	45
School Speed Limit	15
Violation Limit	10

	Start	End
School Zone Time 1	7:00 AM	9:30 AM
School Zone Time 2	2:30 PM	4:00 PM

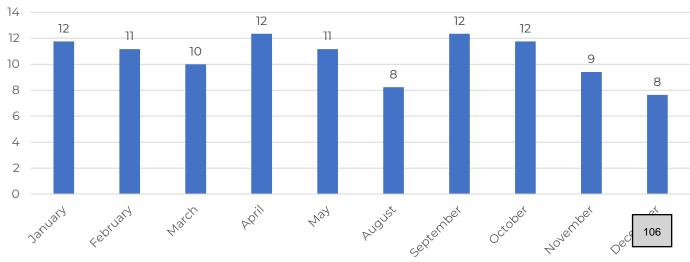
5 Day Totals	School Hours	Non-School Hours
Vehicle Count	10,036	12,994
Violations	4,074	21
Pass	5,962	12,973

One Day Averages	School Hours	Non-School Hours
Vehicle Count	2007	2599
Violations	815	4
Pass	1192	2595

# Speed Violations Projected By Month During Flashing Times



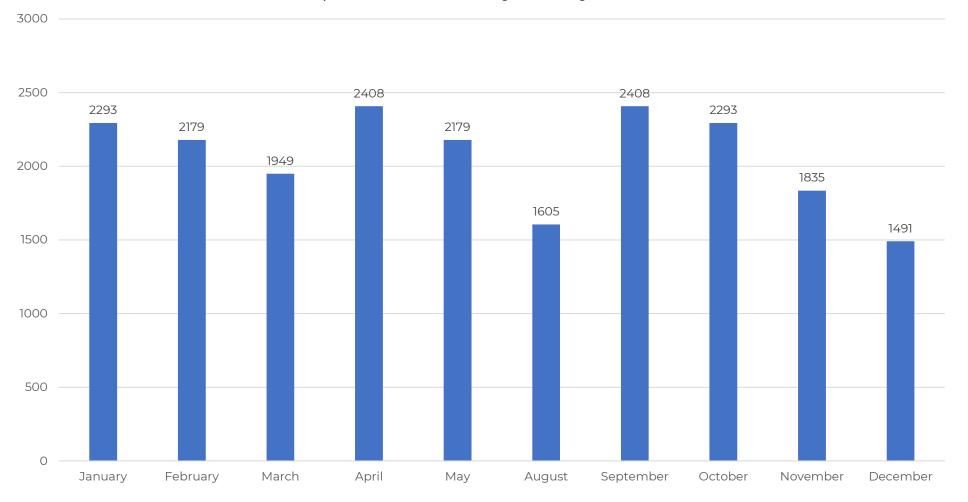
# Speed Violations Projected By Month During School Hours



# LaBelle Elementary School

Speed Study Totals + Top Speeds

# Speed Violations Projected by Month



# LaBelle High School

 Street Address: 4050 E Cowboy Way, Labelle, FL 33935

• Note: "School Hours" refers to times when school zone flashers are active (7:00-8:30, 2:15-4:30). "Non-School Hours" refers to the time between those time periods (8:30-2:15).



# LaBelle High School

### Speed Study Data & Top Speeds

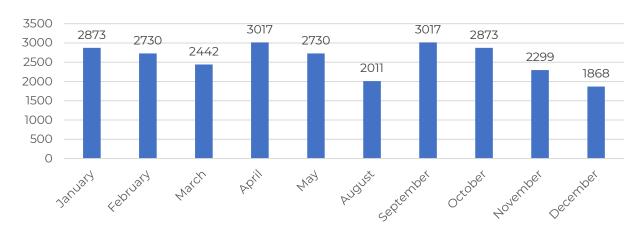
	Speed (mph)
Speed Limit	45
School Speed Limit	20
Violation Limit	10

	Start	End
School Zone Time 1	7:00 AM	8:30 AM
School Zone Time 2	2:00 PM	4:30 PM

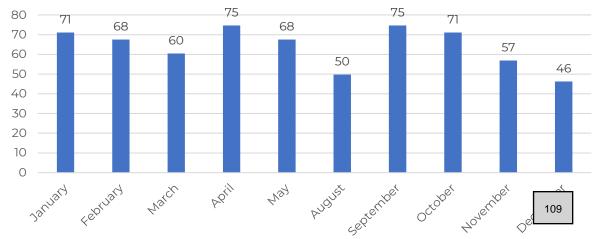
5 Day Totals	School Hours	Non-School Hours
Vehicle Count	9,083	8,624
Violations	5,131	127
Pass	3,952	8,497

One Day Averages	School Hours	Non-School Hours
Vehicle Count	1817	1725
Violations	1026	25
Pass	790	1699

# Speed Violations Projected By Month During Flashing Times



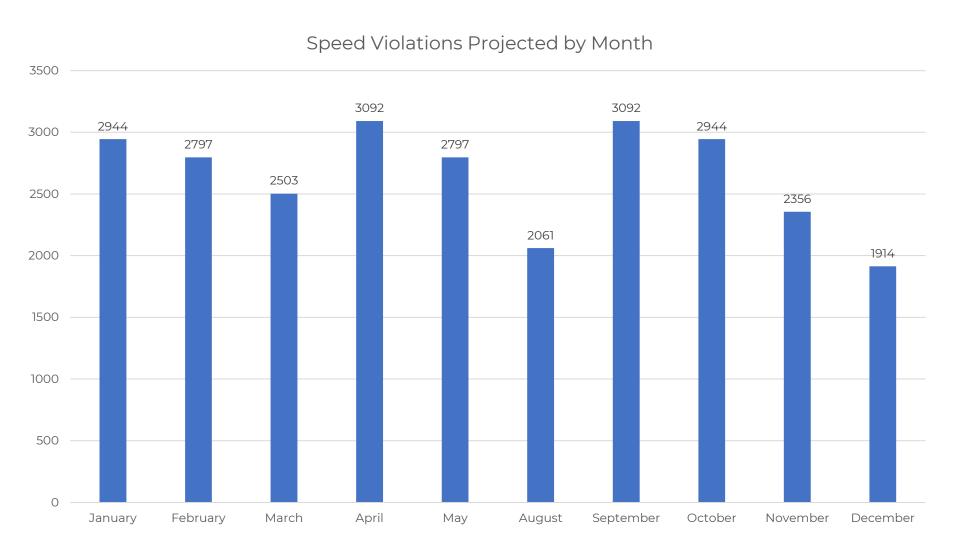
## Speed Violations Projected By Month During School Hours



Altumint, Inc. Proprietary & Confidential. 2023

# LaBelle High School

Speed Study Totals + Top Speeds



### LaBelle Middle School

 Street Address: 8000 E Cowboy Way, LaBelle, FL 33935

• Note: "School Hours" refers to times when school zone flashers are active (7:00-8:30, 2:15-4:30). "Non-School Hours" refers to the time between those time periods (8:30-2:15).



### LaBelle Middle School

### Speed Study Data & Top Speeds

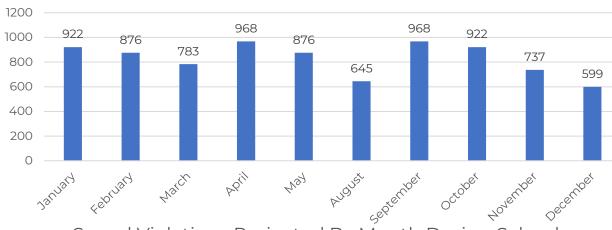
	Speed (mph)
Speed Limit	45
School Speed Limit	20
Violation Limit	10

	Start	End
School Zone Time 1	7:00 AM	8:30 AM
School Zone Time 2	2:00 PM	3:30 PM

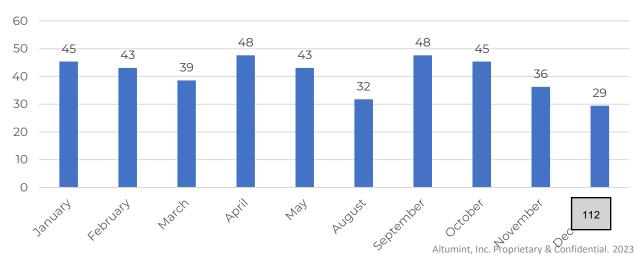
5 Day Totals	School Hours	Non-School Hours
Vehicle Count	2,916	2,281
Violations	1,646	81
Pass	1,270	2,200

One Day Averages	School Hours	Non-School Hours
Vehicle Count	583	456
Violations	329	16
Pass	254	440

# Speed Violations Projected By Month During Flashing Times



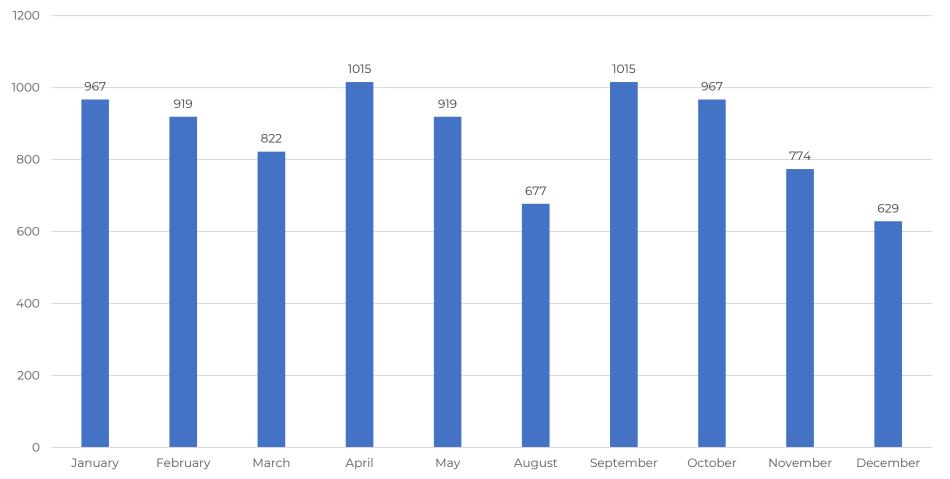
Speed Violations Projected By Month During School Hours



## LaBelle Middle School

Speed Study Totals + Top Speeds





From: Mitch Wills

To: Troy Kepley; Kim Barselou; Glenn Burden; Derek.Rooney@grav-robinson.com; Julie Wilkins; Finance Department

Cc: <u>Joseph Thomas; Salvador Mora; Juan Cardenas; Adam Barde</u>
Subject: Re: Potable water supplied to Port LaBelle august 11th-12th 2024

**Date:** Thursday, August 15, 2024 2:05:11 PM

#### Thank You Troy

#### Get Outlook for iOS

From: Troy Kepley <tkepley@woodardcurran.com>

**Sent:** Thursday, August 15, 2024 1:38:53 PM

**To:** Mitch Wills <mwills@citylabelle.com>; Kim Barselou <kimbarselou@citylabelle.com>; Glenn

Burden <gburden@woodardcurran.com>; Derek.Rooney@gray-robinson.com

<Derek.Rooney@gray-robinson.com>; Julie Wilkins <juliewilkins@citylabelle.com>; Finance

Department <finance@citylabelle.com>

**Cc:** Joseph Thomas < JThomas@woodardcurran.com>; Salvador Mora

<SMora@woodardcurran.com>; Juan Cardenas <JCardenas@woodardcurran.com>; Adam Barde

<a href="mailto:</a> <a href="mailto:ABarde@woodardcurran.com">ABarde@woodardcurran.com</a>

Subject: Potable water supplied to Port LaBelle august 11th-12th 2024

Mr Wills

As you are aware, the Port LaBelle water plant had a malfunction this past weekend(Saturday night/Sunday morning) the 11<sup>th</sup>, at 0050hrs Sunday morning I received a text from Jimmy Orlinski inquiring about opening the interconnect as there water plant was down and they were trying to repair it. They ended up taking water until Monday afternoon or evening after getting there plant working.

Our Potable flows produced by the LaBelle water plant are below.

Saturday 10<sup>th</sup> August (no flow to Port LaBelle, normal city flows)

727443 thousand gallons.

Sunday 11<sup>th</sup> August (flow started to Port LaBelle at 0050hrs.)

908865 thousand gallons.

Monday 12 August (flow continuing to Port LaBelle until Monday evening) 913758 thousand gallons.

Tuesday 13<sup>th</sup> August (no flow to Port LaBelle, normal city flows)

795514 thousand gallons.

I have added the day prior to the interconnect being open and the day after it was shut together and divided by 2 to get an average that is then subtracted from the flows on the 11<sup>th</sup> and 12<sup>th</sup> to get the volume of water we have to track for loss and billing purposes.

727443 +795514 = 1522957 /

2=761479 thousand gallon avg

Flow on the 11th (Sunday) 908865-761479 = 147386 thousand

gallons used by Port LaBelle

Flow on the 12<sup>th</sup>(Monday) 913758-761479= 152279 thousand gallons used by Port LaBelle

The total Billable gallons taken by Port LaBelle gallons.

= 299665 thousand

Our daily allowed CUP set by SFWMD is - 919233thousand gallons per day. We exceeded this number on the 11<sup>th</sup>,12<sup>th</sup> and 13<sup>th</sup>.

If the new billing rates are not set yet I would at use the old agreement terms for billing.

Apologies for the long typed out explanation, but the attached pictures are of the interconnect meter one from Sept 7, 2021 and the other is from August 12<sup>th</sup> 2024 ,pretty self-explanatory, The flow meter hasn't been changed and does not function, I could not get usage numbers for billing or reports to the state.

Thanks, any questions, let me know.

troy

#### REQUEST FOR QUALIFICATIONS FOR ARCHITECTURAL SERVICES

#### TO ALL INTERESTED PARTIES:

The LaBelle Fire Department (City of LaBelle) hereby requests proposals from qualified individuals or companies for the provision of professional architectural and consulting services to the City. The City of LaBelle is a political subdivision of the State of Florida responsible for fire rescue and emergency medical services in West Hendry County. The LaBelle Fire Department operates and maintains fire and rescue facilities in the LaBelle, Florida area. The LaBelle Fire Department is presently contemplating the renovation hardening of an existing fire station in LaBelle, Florida.

In order to complete the City's projects, the City intends to retain the services of a licensed architectural firm or individual to serve as City architect experienced in design, construction oversight, general architectural advice, and the planning, permitting and design phases of building construction. The selected individual or firm must be capable of providing the City with complete architectural design services and related professional services for the construction of new facilities, and for the demolition of existing facilities. The selected individual or firm should be able to demonstrate adequate experience in dealing with public works projects, preferably within the tricounty area. Experience with the construction contracting process and the bidding out of construction and/or demolition work for the project is requested, as well as the ability to administer related construction contracts signed by the City. The selected firm or individual should further be familiar with the facilities design requirements for fire rescue stations and should be capable, upon request, to provide the City with feasibility and/or compatibility studies for the City's intended purposes at the project site.

The individual or company selected will take assignments on a project-by-project basis. Individual work orders will be negotiated as the City's needs arise. The agreement entered into between the individual or company and the City for City architectural services will be a continuing contract which shall automatically be renewed each year on its anniversary date for up to five (5) years unless either party terminates the agreement by written notice at least 30 days prior to its anniversary date.

Interested proposers may obtain a packet of information specifying details regarding the proposal and selection process at:

City of LaBelle 481 W Hickpochee Ave LaBelle, FL 33935

863-675-2872

All proposals should be sealed and submitted to the City of LaBelle at P.O. Box 458, LaBelle, FL 33975, Attention Tijauna Warner on or before 2:00 p.m. on October 1, 2024. Any proposals received after this time will not be accepted under any circumstances. Proposals delayed for any reason shall not be considered. Late proposals will be returned to the respondent unopened. Faxed proposals will not be accepted.

The City reserves the right to reject all proposals in its discretion. The City also reserves the right to waive irregularities and technicalities and to re-advertise for additional proposals. All costs and expenses related to preparation and submission of a proposal are the responsibility of the

proposer. Questions related to the submission of a proposal should be directed to Fire Chief Brent Stevens at 863-675-1537

The City does not discriminate on the basis of age, race, color, sex, religion, national origin, disability or marital status.

#### INFORMATION AND SPECIFICATIONS REQUIREMENTS FOR SUBMISSION OF ARCHITECTURAL SERVICES PROPOSALS TO THE LABELLE FIRE DEPARTMENT AND CITY OF LABELLE

#### INFORMATION PACKAGE AND REQUIREMENTS FOR RFP RESPONSE

- A. General Information and Requirements for Complete Proposal
  - 1. The name and address of the proposer must be provided, including any fictitious name used pursuant to Florida law.
  - 2. If the proposer is a business entity, evidence of good standing in the form of a current certificate from the Florida Department of State and the name of a responsible officer, partner or member of the entity must be provided.
  - 3. Evidence adequate for the City Selection Committee to determine whether the proposer is a licensed, qualified architectural firm or individual engaged in the lawful practice of architecture in Florida with extensive experience in Florida and Hendry County.
  - 4. The closest business address of the proposer to Labelle Fire Department.
  - 5. A list of up to five (5) representative local governmental clients and a list of five (5) representative private sector references in Florida whom the City may contact for a reference.
  - 6. Preference will be given to otherwise substantively equal proposers whose business is located within the boundaries of the LaBelle Fire Department District.
  - 7. Completed proposals including all of the listed information should be sealed and submitted or mailed to P.O. Box 458 LaBelle, Fl 33975, Attention Tia Warner, City of Labelle Clerk, on or before 2:00 p.m., September 1, 2024. Four (4) copies of the proposal must be provided.
  - 8. Proposals received after the deadline will not be accepted under any circumstances. Late responses will be returned to the respondent unopened.
  - 9. All costs of preparing a proposal are the responsibility of the proposing party.
  - 10. Faxed proposals will not be accepted.
  - 11. Selection and engagement by the City must be in accordance with the provisions of the Consultants Competitive Negotiation Act, Section 287.055, Florida Statutes.

#### B. Proposal Specifications

All proposals must include in the order listed, without limitation, the following information:

1. Qualifications

- a. An overview of the proposer including, if applicable, the number of business offices, partners, members, shareholders and professionals employed by the proposer.
- b. The number and type (city, county, district) of governmental clients served and the number and type of private sector clients served.
- c. A description of any disciplinary actions or lawsuits that have been instituted or proposed against the proposer during the last three (3) years, and any pending disciplinary matters or lawsuits of which the proposer is aware (these disclosure requirements pertain to all officers, directors, shareholders, partners, members and other licensed professionals employed by the proposer).
- d. A credit report prepared within 60 days of submission of this proposal demonstrating the financial validity of the proposer. Such report may be provided by a reputable, independent credit reporting agency.
- e. Evidence of General Commercial Liability insurance coverage of not less than three million dollars (\$3,000,000.00); Automobile liability coverage of not less than one million dollars (\$1,000,000.00); Professional liability coverage of not less than one million dollars (\$1,000,000.00); and Worker's Compensation Insurance coverage of not less than the Florida minimum statutory requirements.
- f. Evidence of knowledge of applicable Florida law and architectural design criteria for public facilities in general and fire rescue facilities in particular.
- g. Description of experience and familiarity with projects of a similar nature, including dates and project description.

#### 2. Staffing

- a. Description of the proposer's current and projected workloads and the management structure or organization proposed for the provision of the architectural services necessary to meet the City's needs.
- b. If subcontractors or subconsultants will be used, this arrangement should be adequately explained and the qualifications of the participating subcontractor(s) or subconsultant(s) disclosed in accordance with the provisions of Item B.1 above.
- c. Indicate the business office of the proposer that will staff the upcoming engagement with the City.
- d. Provide brief resumes of the individuals that will be involved with the upcoming engagement, including but not limited to:
  - (1) formal and any supplemental education;
  - (2) a list of governmental/private clients served by each staff member.
- e. Statement of willingness to work within the City's time requirements as well as its budget requirements.
- 3. Approach to Architectural Services

- a. The proposer's expectations for administrative assistance and dialogue between the proposer and the City (i.e. anticipated meetings, conferences, interviews).
- b. Describe how the architectural services work will be provided.

#### 4. Miscellaneous

All proposers should address the following issues in preparing a proposal:

- a. Proposers should be familiar with particular design constraints for the construction of fire rescue facilities.
- b. The proposer should have a working familiarity with Federal, State and local environmental regulations, including the Federal Clean Water Act, the Federal Endangered Species Act, and Florida's Water Resources Act. The proposer should also have a working familiarity with the City of LaBelle Comprehensive Plan and any applicable land development regulations.
- c. The proposer should have some familiarity with regulatory staff of Federal, State and local governmental agencies from whom the proposer will be expected to acquire all necessary permits and authorizations to construct the project.
- d. The proposer should have extensive knowledge of design standards and National and State design criteria for the construction of fire rescue facilities.
- e. The proposer should assume the project will include routine recurring coordination with the Fire Chief and designated staff in order to ensure that the final design is consistent with the needs of the City.
- f. The proposer should assume there will be periodic reports to the Board of City of LaBelle Commissioners on the status of a project and its progress.
- g. The proposer should provide for the possibility of oversight of the ultimate construction and implementation of the facility.

#### C. Inquiry/Inspection

Any proposer is invited to inspect the project premises and make inquiry regarding any issues related to architectural services for the City's facility needs. All questions should be directed to Chief Brent Stevens at the LaBelle Fire Department 280 S Main Street, LaBelle Fl 33935, phone number: (863) 675 1537.

#### D. Selection Process

- 1. All proposals will be reviewed by the City Selection Committee (the "Committee") at a meeting open to the public. Interested parties are advised to contact Fire Chief Brent Stevens at 863-675-1537 for the date, time and agenda of said meeting. The Committee shall be comprised of three city staff members selected by the Fire Chief.
- 2. The Committee will evaluate each proposal and select no fewer than three (3) proposers deemed to be the most highly qualified to perform the required services. Factors that will be considered in evaluating proposals shall include, but are not limited to:
  - a. Completeness, accuracy and neatness of the proposal;

- b. Compliance with these specifications requirements;
- c. Ability of the professional personnel;
- d. Past performance and relevant experience;
- e. Willingness to meet time and budget requirements;
- f. Location of designated business office;
- g. Current and projected workloads;
- h. Minority Business Enterprise Status;
- i. Drug Free Workplace Policy
- 3. Upon selection of the three (3) highest ranked proposers, all proposers will be notified of the Committee's selection within fourteen (14) calendar days and the entire matter of the selection process introduced for discussion and/or ratification at the next regularly scheduled meeting of the City Commission.
- 4. In its discretion, the Committee may invite each of the three (3) most highly qualified proposers to discuss their proposals and/or make public presentations regarding the same at the meeting of the City Commission where the Committee's rankings will be presented.
- 5. Once the City Commission has held a meeting to consider and formally adopt or revise the Committee's rankings, the Fire Chief and the highest ranked proposer as approved by the City Commission shall schedule a meeting to negotiate a satisfactory contract for the rendition of professional architectural services to the City. If an agreement on a contract cannot be reached within a reasonable period of time in the Fire Chief's discretion, the negotiations shall be formally terminated and undertaken with the second ranked proposer until an agreement or an impasse is reached within a reasonable amount of time within the Fire Chief's discretion. In the absence of an agreement or in the event of an impasse with the second ranked proposer as described above, negotiations shall be formally terminated with the second ranked proposer and undertaken with the third ranked proposer until an agreement or an impasse is reached within a reasonable period of time in the Fire Chief's discretion.
- 6. After progressing through negotiations with each top-ranked proposer as described above, the Fire Chief may reopen and terminate continued formal negotiations with any one of the three top-ranked proposers at any time, in the Fire Chief's sole discretion, though the Fire Chief may not negotiate with more than one of the top-ranked proposers at a time.
- 7. The Fire Chief will negotiate the scope and quality of services being offered and reach a final agreement based upon a detailed analysis of the cost of the professional services being offered.
- 8. If the Fire Chief is unable to negotiate a satisfactory contract with any of the topranked proposers, the Fire Chief may select additional proposers and continue negotiations in accord with the process outlined above until an agreement is reached, or the Fire Chief may terminate all negotiations and re-advertise for additional architectural services proposals.
- 9. Upon successful negotiation of a contract with the selected proposer, the Fire Chief shall execute the agreement.

#### E. Public Entity Crimes

Section 287.133(3)(a), Florida Statutes, requires submission of a sworn statement regarding Public Entity Crimes which must be signed and notarized and submitted with the proposal. A form for this purpose is attached hereto.

#### F. Withdrawal of Proposals

- 1. Proposals may be withdrawn either in writing or in person through an authorized representative at any time prior to the submission deadline. Once opened, responses may not be withdrawn or modified except to the extent agreed to by the City during subsequent contract negotiations.
- 2. Once a proposal is received, it becomes the property of the City and may not be returned to proposers even when they are withdrawn from consideration.

#### G. Public Inspection of Proposals

Proposals may be made available for public inspection at the time the City posts notice of its decision or intended decision concerning the award or within ten (10) days after bid or proposal opening, whichever is earlier, pursuant to Section 119.07(3)(m), Florida Statutes.

#### H. Drug Free Workplace

Among otherwise equally ranked proposers, preference shall be given to businesses with a bona fide drug-free workplace program in place. Qualified businesses may attach evidence of the same in the form of the Drug-Free Workplace Certificate attached hereto.

I. Statement of Minority Business Enterprise Status (or Non-Minority Status)

Proposers shall submit a statement as to Minority or Non-Minority status under the Florida Small and Minority Business Assistance Act of 1985. Preference shall be given to proposers demonstrating qualified minority status under the law, but the failure to include a statement as to minority or non-minority status shall be conclusively deemed to mean that non-minority status applies.

- J. The City does not discriminate on the basis of age, race, color, sex, religion, national origin, disability or marital status.
- K. Pursuant to Section 787.06(13), Florida Statutes, when a contract is executed, renewed. Or extended between a nongovernmental entity and a governmental entity, the nongovernmental entity must provide the governmental entity with an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury attesting that the nongovernmental entity does not use coercion for labor or services as defined in that section. For purposes of this provision, the term "governmental entity" has the same meaning as in Section 287.138(1), Florida Statutes.

#### PROPOSER'S ACKNOWLEDGMENT

I have carefully examined the Request for Qualifications (RFQ) and any other documents accompanying or made a part of this invitation. I hereby propose to furnish the goods or services specified in the Request for Qualifications at the prices or rates as finally negotiated. I agree that my proposal will remain firm for a period of up to ninety (90) days in order to allow the City of LaBelle adequate time to evaluate the proposed response. Furthermore, I agree the proposal by abide by all conditions of the Request for Qualifications. I certify that all information contained in this my proposal is truthful to the best of my knowledge and belief. I further certify that I am a duly authorized to submit this proposal on behalf of my firm as its act and deed and that the firm is ready, willing and able to perform if awarded the contract.

I further certify that this proposal is made without prior understanding, connection, discussion, or collusion with any person, firm or corporation submitting a Proposal for the same product or service; no officer, employee or agent of the City of LaBelle; and that the undersigned executed this Proposer's Acknowledgement with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

I further certify that having read and examined the specifications and documents for the designated services and understanding the general conditions for contract under which services will be performed, does hereby propose to furnish all labor, equipment, and material to provide the services set forth in the RFQ.

I hereby declare that the following listing states any clarifications, any and all variations from and exceptions to the requirements of the specifications and documents. The undersigned further declares that the "work" will be performed in strict accordance with such requirements and understands that any exceptions to the requirements of the specifications and documents may render the proposal non-responsive.

COMPANY NAME:			
Signature	Title	Date	
STATE OF FLORIDA COUNTY OF			
The foregoing instrument was signed and acknowled to the foregoing instrument was signed and acknowled who is personally known to me, or has produced	20, by		
identification and who did (did not) take an oath.			
Notary Public Seal	Signature of Notary	Public	
	Printed Name of No	tary Public	

#### **ADDENDUM ACKNOWLEDGEMENT**

I have carefully examined the Request for Qualifications and any other documents accompanying or made a part of this Request for Qualifications. In doing so I acknowledge receipt and incorporation of the following addenda, and the cost, if any, of such revisions has been included in the price of the Proposal form.

Addendum # Date: Addendum # Date:	Addendum # Addendum #	Date: Date:	
COMPANY NAME:			
Signature	Title	Date	
STATE OF FLORIDA COUNTY OF	-		
The foregoing instrument was signed and acknown of			
who is personally known to me, or has produced identification and who did (did not) take an oath.			
Notary Public Seal	Signature of Nota	ary Public	
	Printed Name of	Notary Public	

#### DRUG FREE WORKPLACE CERTIFICATION

In order to have a drug-free workplace program, a business shall:

- 1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against an employee for violations of such prohibition.
- 2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug free workplace, available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees from drug abuse violations.
- 3. Give each employee engaged in providing the commodities or contractual services that are under this solicitation a copy of the statement specified in subsection (1) above.
- 4. In the statement specified in subsection (1), notify the employees that, as a condition of working in the commodities or contractual services that are under this solicitation, the employee will abide by the terms of the statement and will notify the employee of any conviction of, or plea of guilty or nolo contender to, any violation of Chapter 893 or of and controlled substance law of the United States or any state, for a violation occurring in the work place no later than five (5) days after such conviction.
- 5. Impose a sanction on, or require the satisfactory participation in, a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6. Make a good faith effort to continue to maintain a drug-free workplace though implementation of this section.

As the person authorized to sign the statement, I certify that this company complies fully with the above requirements.

COMPANY NAME:			
Signature	 Title	 Date	

#### **PUBLIC ENTITY CRIMES**

### THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1.	. This sworn statement is submitted with Bid, Proposal or Contract for	
2.	This sworn statement is submitted by (entity)address isldentification Number (FEIN) isFEIN, include the last four (4) digits of your Social Security	_ and (if applicable) Federal Employer _( If a Sole Proprietor and you have no
3.	My name is and my relationship to the entity named above	ve is
4.	I understand that a "public entity crime" as defined in Parmeans a violation of any state or federal law by a person the transaction of business with any public entity or with other state or with the United States, including, but not lir goods or services to be provided to any public entity or a other state or of the United States and involving antitrust racketeering, conspiracy, or material misrepresentation.	with respect to and directly related to an agency or political subdivision of any mited to, any proposal or contract for ny agency or political subdivision of any
5.	I understand that "convicted" or "conviction" as defined in Statutes, means finding of guilt or a conviction of a public adjudication of guilt, in any federal or state trial court of reindictment or information after July 1, 1989, as a result of	e entity crime with or without an ecords relating to charges brought by

- 6. I understand that an "affiliate" as defined in Paragraph 287.133(1) (a), Florida Statutes, means:
  - a. A predecessor or successor of a person convicted of a public entity crime; or

plea of guilty or nolo contendere.

- b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The City of Fernandina Beach, Florida ownership by one of shares constituting a controlling income among persons when not for fair interest in another person, or a pooling of equipment or income among persons when not for fair market value under a length agreement, shall be a prima facie case that one person controls another person. A person who was knowingly convicted of a public entity crime, in Florida during the preceding 36 months shall be considered an affiliate.
- 7. I understand that a "person" as defined in Paragraph 287.133(1) (e), Florida Statutes, means any natural person or entity organized under the laws of the state or of the United States with the legal power to enter into a binding contract for provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

[ADDITIONAL PAGE FOLLOWS]

the entity submitting this sworn statemen			O
Neither the entity submitting this sworn sta shareholders, employees, members, or agents v the entity have been charged with and convicted	who are active in mana	gement of the entity, nor affiliat	
The entity submitting this sworn statement partners, shareholders, employees, members, o an affiliate of the entity has been charged with a 1989. (Please attach a copy of the final order.)	or agents who are active	e in management of the entity,	
The person or affiliate was placed on the coproceeding before a hearing officer of the State order entered by the hearing officer determined affiliate from the convicted FIRM list. (Please attack)	of Florida, Division of Athat it was in public into	Administrative Hearings. The fir erest to remove the person or	nal
The person or affiliate has not been placed taken by, or pending with, the Department of Ge		Ⅵ list. (Please describe any act	ion
COMPANY NAME:			_
Signature	Title	Date	=
STATE OF FLORIDA COUNTY OF	_		
The foregoing instrument was signed and acknowledged before me this			
who is personally known to me, or has produced	, 20, by		_day
identification and who did (did not) take an oath.	t		_day  as
identification and who did (did not) take an oath. Notary Public Seal	t		

#### **IMMIGRATION CERTIFICATION**

#### IMMIGRATION LAW COMPLIANCE

Each contract, must use E-Verify to verify the employment of: any person hired during the contract term by the Contractor/Consultant and assigned by the Contractor/Consultant to perform work for the City. **Before any contract with the City is signed, proof of enrollment with E-Verify must be provided.** To register with E-Verify, go to <a href="https://www.uscis.gov/e-verify">www.uscis.gov/e-verify</a> for information and instructions.

The Contractor/Consultant acknowledges that he is independently responsible for his own employment decisions, including hiring, disciplinary and termination decisions. The Contractor/Consultant acknowledges that he will comply with the Immigration Reform and Control Act of 1986 and is committed to employing only those individuals who are authorized to work in the United States, by hiring employees who properly complete, sign and date the first section of the Immigration and Naturalization Services (INS) Form I-9 and presenting to the Contractor/Consultant the original necessary document(s) to prove identity and employment eligibility.

The Contractor/Consultant shall also be responsible for entering into an agreement with each and every vendor and subcontractor that states that vendors, and subcontractors (and their vendors) are independently responsible for its own employment decisions, including hiring, disciplinary and termination decisions, and will comply with the Immigration Reform and Control Act of 1986. The agreements shall also state that each business is responsible of its own I-9 and other employment record-keeping requirements, and with compliance with all immigration laws.

COMPANY NAME:			
Signature	Title	Date	
STATE OF FLORIDA COUNTY OF	-		
The foregoing instrument was signed and acknown of	_		day
who is personally known to me, or has produced identification and who did (did not) take an oath.			
Notary Public Seal	Signature of Not	ary Public	
	Printed Name of	Notary Public	

and this application.

API	PLICATION FOR UT	ILITIES SERV	/ICES ~ City of LaBelle, Florida
Acct #.:	Acct #.: Alt ID:		Start Date:
Check Service Requ	uested: 🗆 Water 🗆 Se	wer 🗆 Garbage	<u>Circle One:</u> Residential/Commercial/Owner/Tenant
Customer's Na	me:		
Driver License/Sta	te ID #:		DOB:
Customer's Na	me:		
Driver License/Sta	te ID #:		DOB:
Address	of Premises to be served:		
Street			Home Phone
LaBelle,	Florida	33935	
City	State	Zip Code	Cell Phone
Mailing Address (  Street	if different from premise	s address):	I would like my bills sent by e-mail  E-mail address ↓ Initials:
City	State	Zip Code	
Deposit(s): For   Wate	er <del>\$ 71.66</del> \$150.00	For C  Water  Sewer  Garbage	Same
(Non-Refundable)	\$ 27.00	☐ Fee	\$ 27.00 (Non-Refundable)
ТОТ	AL: \$	TOTAL	: \$
and will be responsible for		, and I acknowledge th	
Signature		Dat	LaBelle, FL 33975
Signature		Dat	Mail with proof of purchase and copy of photo ID

Signature