

**CATHERINE D. ROBINSON**  
**MAYOR**

**JOHN ROGERS**  
**VICE-MAYOR**

**DR. ALVIN B. JACKSON, JR.**  
**CITY MANAGER**



*Crossroads of Flagler County*

**COMMISSIONERS:**

**VACANT**

**TINA-MARIE SCHULTZ**

**TONYA GORDON**

## **BUNNELL CITY COMMISSION MEETING**

**Thursday, December 29, 2022**

**LOCATION: 604 E Moody Blvd., Ste 4.**

**5:30 PM**

1769 East Moody Boulevard (GSB),

Chambers Room

Bunnell, FL 32110

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**A. Call Meeting to Order and Pledge Allegiance to the Flag**

**Roll Call**

**Invocation for our Military Troops and National Leaders**

**B. Introductions, Commendations, Proclamations, and Presentations: None**

**C. Consent Agenda:**

**C.1. Approval of Warrant**

- a. December 29, 2022 Warrant

**C.2. Approval of Minutes**

- a. December 12, 2022 City Commission Minutes

**D. Public Comments:**

Comments regarding items not on the Agenda. Citizens are encouraged to speak; however, comments are limited to four (4) minutes.

**E. Ordinances: (Legislative): None**

**F. Resolutions: (Legislative): None**

**G. Old Business: None**

**H. New Business: None**

**I. Reports:**

- **City Clerk**
- **Police Chief**

- **City Attorney**
- **City Manager**

November 2022 City Manager Report

- **Mayor and City Commissioners**

**J. Call for Adjournment.**

**This agenda is subject to change without notice. Please see posted copy at City Hall, and our website [www.BunnellCity.us](http://www.BunnellCity.us).**

**NOTICE:** If any person decides to appeal any decision made by the City Commission or any of its boards, with respect to any matter considered at any meeting of such boards or commission, he or she will need a record of the proceedings, and for this purpose he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is based, 286.0105 Florida Statutes.

**Any person requiring a special accommodation at this meeting because of a disability or physical impairment should contact the City Clerk at (386) 437-7500 at least 48 hours prior to the meeting date.**

**THE CITY OF BUNNELL IS AN EQUAL OPPORTUNITY SERVICE PROVIDER.**

*Posted by City Clerk's office on December 22, 2022*



## City of Bunnell, Florida

### ATTACHMENTS:

Description  
Warrant 12/29/2022

Type  
Warrant



(None)	Post Date	Vendor Name	Description (Item)	Account Number	Amount
<b>Vendor: Advance Stores Company, Incorporated</b>					
	12/16/2022	Advance Stores Company, Inco...	Power Inverters	001-0521-521.4620	178.20
			<b>Vendor Advance Stores Company, Incorporated Total:</b>		<b>178.20</b>
<b>Vendor: AG-PRO, LLC</b>					
	12/09/2022	AG-PRO, LLC	Bolt, Washer, Bushing	401-0533-533.4640	17.18
			<b>Vendor AG-PRO, LLC Total:</b>		<b>17.18</b>
<b>Vendor: Alliant Engineering Inc</b>					
	07/19/2022	Alliant Engineering Inc	Professional Services through ...	001-0538-538.6300	4,185.00
	07/19/2022	Alliant Engineering Inc	Professional services through J...	001-0524-524.3400	1,000.00
			<b>Vendor Alliant Engineering Inc Total:</b>		<b>5,185.00</b>
<b>Vendor: Boulevard Tire Center</b>					
	12/12/2022	Boulevard Tire Center	Firestone Firehawk	001-0521-521.4620	162.30
	12/09/2022	Boulevard Tire Center	Replacement Tires	001-0521-521.4620	324.60
			<b>Vendor Boulevard Tire Center Total:</b>		<b>486.90</b>
<b>Vendor: Bunnell Auto Supply, Inc.</b>					
	12/12/2022	Bunnell Auto Supply, Inc.	Air freshner and deodorizer sp...	001-0549-549.5200	18.38
	12/14/2022	Bunnell Auto Supply, Inc.	Strobe Light Assembly	401-0533-533.4620	130.00
	12/14/2022	Bunnell Auto Supply, Inc.	Battery Core charge environm...	401-0533-533.4640	135.18
	12/19/2022	Bunnell Auto Supply, Inc.	Electrical tape & Wire stippers	001-0549-549.5265	38.98
	12/05/2022	Bunnell Auto Supply, Inc.	O-rings & Air Compressor Hose	402-0534-534.4620	131.85
	12/07/2022	Bunnell Auto Supply, Inc.	Oil Filter	402-0534-534.4620	52.00
	12/08/2022	Bunnell Auto Supply, Inc.	Parts for truck 941	402-0534-534.4620	282.22
	12/09/2022	Bunnell Auto Supply, Inc.	Hyd Hose fittings 10MXTXREEL	402-0534-534.4620	163.12
			<b>Vendor Bunnell Auto Supply, Inc. Total:</b>		<b>951.73</b>
<b>Vendor: Charter Communications</b>					
	12/01/2022	Charter Communications	100 Utility St 12.01-12.31	001-0521-521.4100	400.00
	12/07/2022	Charter Communications	604 E Moody BLVD 12/7/22-1/...	001-0519-519.4100	109.98
	12/07/2022	Charter Communications	405 E Drain St 12/13/22-1/12/...	001-0572-572.4100	104.99
	12/07/2022	Charter Communications	1769 E Moody BLVD 12/9/22-1...	001-0521-521.4100	124.98
			<b>Vendor Charter Communications Total:</b>		<b>739.95</b>
<b>Vendor: Christine Hancock</b>					
	12/12/2022	Christine Hancock	Reimburse 2 curtain rod 2 the...	001-0524-524.5200	36.50
			<b>Vendor Christine Hancock Total:</b>		<b>36.50</b>
<b>Vendor: Christopher Hughes</b>					
	11/30/2022	Christopher Hughes	Fire Inspection 10/7-11/30	001-0512-512.3401	342.00
	11/30/2022	Christopher Hughes	Fire Inspection 10/7-11/30	001-0524-524.3401	605.00
			<b>Vendor Christopher Hughes Total:</b>		<b>947.00</b>
<b>Vendor: Computers at Work, Inc</b>					
	12/06/2022	Computers at Work, Inc	Hot Cloud Storage 12 mnths p...	001-0516-516.5230	360.00
			<b>Vendor Computers at Work, Inc Total:</b>		<b>360.00</b>
<b>Vendor: DG Hardware, Inc.</b>					
	12/14/2022	DG Hardware, Inc.	Wet/Dry Vacuum & Sgal Cooler	001-0541-541.5200	101.97
	12/14/2022	DG Hardware, Inc.	Wet/Dry Vacuum & Sgal Cooler	001-0541-541.5264	89.99
	12/14/2022	DG Hardware, Inc.	Coupler 3/4 Washer & Filter	001-0549-549.5265	14.30
	12/06/2022	DG Hardware, Inc.	Replacement Hinge	001-0521-521.4620	6.97
	12/07/2022	DG Hardware, Inc.	Misc Public Wors Supplies	001-0541-541.5200	156.99
			<b>Vendor DG Hardware, Inc. Total:</b>		<b>370.22</b>
<b>Vendor: Dolphin Printing &amp; Design, Inc.</b>					
	12/14/2022	Dolphin Printing & Design, Inc.	recycle sign for Christmas Box...	402-0534-534.5100	64.00
			<b>Vendor Dolphin Printing &amp; Design, Inc. Total:</b>		<b>64.00</b>

## Expense Approval Register

Packet: APPKT07842 - 12.29.22 Warrant

(None)	Post Date	Vendor Name	Description (Item)	Account Number	Amount
<b>Vendor: Environmental Land Services of Flagler County, Inc</b>					
	12/16/2022	Environmental Land Services of..	Garbage Dumping 12.9.22-12....	402-0534-534.3400	4,248.34
	12/09/2022	Environmental Land Services of..	Garbage dumping services for ...	402-0534-534.3400	4,567.75
		<b>Vendor Environmental Land Services of Flagler County, Inc Total:</b>			<b>8,816.09</b>
<b>Vendor: Expert Chemical Sales &amp; Service LLC</b>					
	12/01/2022	Expert Chemical Sales & Servic...	Toilet Paper & Paper Towels	001-0572-572.5200	655.00
		<b>Vendor Expert Chemical Sales &amp; Service LLC Total:</b>			<b>655.00</b>
<b>Vendor: Flagler County Board of County Commissioners</b>					
	12/09/2022	Flagler County Board of County..	Fuel Charges for October 2022	001-0521-521.5210	4,169.82
		<b>Vendor Flagler County Board of County Commissioners Total:</b>			<b>4,169.82</b>
<b>Vendor: Flagler County Sheriff's Office</b>					
	12/08/2022	Flagler County Sheriff's Office	Jan 23 Revenue Request case ...	001-0521-521.3400	10,360.81
		<b>Vendor Flagler County Sheriff's Office Total:</b>			<b>10,360.81</b>
<b>Vendor: Flagler Humane Society</b>					
	11/30/2022	Flagler Humane Society	Animal housing & control servi...	001-0562-562.3402	2,134.00
	12/12/2022	Flagler Humane Society	Cost and care for dogs	001-0562-562.3402	6,673.82
		<b>Vendor Flagler Humane Society Total:</b>			<b>8,807.82</b>
<b>Vendor: Florida Department of Economic Opportunity</b>					
	12/09/2022	Florida Department of Econom...	FY 22/23State fee & requirem...	001-0524-524.5400	200.00
		<b>Vendor Florida Department of Economic Opportunity Total:</b>			<b>200.00</b>
<b>Vendor: Gannett Media Corp</b>					
	11/30/2022	Gannett Media Corp	Order# 7975617 & 7975680	001-0512-512.4800	1,908.40
		<b>Vendor Gannett Media Corp Total:</b>			<b>1,908.40</b>
<b>Vendor: Granicus LLC</b>					
	12/09/2022	Granicus LLC	NovusAGENDA 11.28.22-11.27...	001-0512-512.3400	3,640.00
		<b>Vendor Granicus LLC Total:</b>			<b>3,640.00</b>
<b>Vendor: Grant Professionals, Inc.</b>					
	11/30/2022	Grant Professionals, Inc.	Services from Nov1-Nov30	001-0521-521.3400	1,500.00
		<b>Vendor Grant Professionals, Inc. Total:</b>			<b>1,500.00</b>
<b>Vendor: Hawkins Inc</b>					
	12/16/2022	Hawkins Inc	335 Ultra-Chlor	404-0535-535.5200	402.00
	12/16/2022	Hawkins Inc	80 AS4000 & 500 Ultra-Chlor	401-0533-533.5205	1,040.00
	12/09/2022	Hawkins Inc	Chemicals for WWTP	404-0535-535.5200	540.00
		<b>Vendor Hawkins Inc Total:</b>			<b>1,982.00</b>
<b>Vendor: HD Supply Facilities Maintenance Ltd</b>					
	12/02/2022	HD Supply Facilities Maintena...	Chart Paper	404-0535-535.5200	880.94
		<b>Vendor HD Supply Facilities Maintenance Ltd Total:</b>			<b>880.94</b>
<b>Vendor: John's Towing Auto and Truck Services Inc</b>					
	11/02/2022	John's Towing Auto and Truck ...	Towing truck 941 to Daytona	402-0534-534.4620	750.00
		<b>Vendor John's Towing Auto and Truck Services Inc Total:</b>			<b>750.00</b>
<b>Vendor: Kimberly Lacy-McClendon</b>					
	12/05/2022	Kimberly Lacy-McClendon	Refund - Rental Deposit	001-0572-572.4400	125.00
		<b>Vendor Kimberly Lacy-McClendon Total:</b>			<b>125.00</b>
<b>Vendor: Knight Jon Boy Inc</b>					
	12/19/2022	Knight Jon Boy Inc	Port-A-Let Set Ups Christmas in..	001-0511-511.4900	600.00
		<b>Vendor Knight Jon Boy Inc Total:</b>			<b>600.00</b>
<b>Vendor: Locaters International, Inc.</b>					
	12/08/2022	Locaters International, Inc.	Polygraph - PD K. Taylor	001-0521-521.4900	150.00
		<b>Vendor Locaters International, Inc. Total:</b>			<b>150.00</b>
<b>Vendor: LOCI Architects, LLC</b>					
	12/15/2022	LOCI Architects, LLC	Southside Blueprint of Drawin...	001-0572-572.3100	17,963.06
		<b>Vendor LOCI Architects, LLC Total:</b>			<b>17,963.06</b>
<b>Vendor: Lowe's Companies, Inc</b>					
	12/19/2022	Lowe's Companies, Inc	Black out blinds LT-GREY #195...	001-0541-541.5100	70.66
	12/19/2022	Lowe's Companies, Inc	Black out blinds LT-GREY #195...	401-0533-533.5102	141.33

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(None)	Post Date	Vendor Name	Description (Item)	Account Number	Amount
	12/19/2022	Lowe's Companies, Inc	Black out blinds LT-GREY #195...	404-0535-535.5100	141.33
	12/19/2022	Lowe's Companies, Inc	40 Bags QPR	001-0541-541.5300	719.60
			<b>Vendor Lowe's Companies, Inc Total:</b>		<b>1,072.92</b>
<b>Vendor: MacData LLC</b>					
	12/15/2022	MacData LLC	Background Check Kenneth Ta...	001-0521-521.4900	30.00
			<b>Vendor MacData LLC Total:</b>		<b>30.00</b>
<b>Vendor: MARTY'S TRAILER DEPOT</b>					
	12/01/2022	MARTY'S TRAILER DEPOT	Repair Ramp Door	404-0535-535.4640	609.45
			<b>Vendor MARTY'S TRAILER DEPOT Total:</b>		<b>609.45</b>
<b>Vendor: Maudlin International Trucks</b>					
	12/07/2022	Maudlin International Trucks	oil filter housing gasket	402-0534-534.4620	37.30
			<b>Vendor Maudlin International Trucks Total:</b>		<b>37.30</b>
<b>Vendor: Michael Leo Dove</b>					
	12/15/2022	Michael Leo Dove	Building Inspections 11.29-12....	001-0524-524.3401	2,095.00
			<b>Vendor Michael Leo Dove Total:</b>		<b>2,095.00</b>
<b>Vendor: NextEra Energy Inc</b>					
	11/30/2022	NextEra Energy Inc	02735-15254 Nov 2022	404-0535-535.4300	45.96
	11/30/2022	NextEra Energy Inc	06115-08987 Nov 2022	404-0535-535.4300	36.36
	11/30/2022	NextEra Energy Inc	16455-03937 Nov 2022	404-0535-535.4300	393.02
	11/30/2022	NextEra Energy Inc	16525-04919 Nov 2022	404-0535-535.4300	6,213.47
	11/30/2022	NextEra Energy Inc	16885-09957 Nov 2022	404-0535-535.4300	44.00
	11/30/2022	NextEra Energy Inc	16455-03937 Nov 2022	404-0535-535.4300	393.02
	11/30/2022	NextEra Energy Inc	27076-01973 Nov 2022	404-0535-535.4300	31.26
	11/30/2022	NextEra Energy Inc	27516-03917 Nov 2022	404-0535-535.4300	95.85
	11/30/2022	NextEra Energy Inc	50935-93118 Nov 2022	404-0535-535.4300	28.32
	11/30/2022	NextEra Energy Inc	51926-14112 Nov 2022	404-0535-535.4300	36.67
	12/01/2022	NextEra Energy Inc	37390-07957 Nov 2022	404-0535-535.4300	3,337.14
	12/01/2022	NextEra Energy Inc	37400-05982 Nov	404-0535-535.4300	194.64
	12/02/2022	NextEra Energy Inc	47533-10046 Nov	404-0535-535.4300	75.87
	12/05/2022	NextEra Energy Inc	09445-94365 Nov	404-0535-535.4300	27.94
	12/05/2022	NextEra Energy Inc	23515-07823 Nov	404-0535-535.4300	26.69
	12/06/2022	NextEra Energy Inc	59268-64496 Nov	404-0535-535.4300	91.90
	12/06/2022	NextEra Energy Inc	56831-02874 Nov 2022	404-0535-535.4300	79.18
	12/06/2022	NextEra Energy Inc	56821-04848 Nov 2022	404-0535-535.4300	26.40
	12/06/2022	NextEra Energy Inc	16239-97200 Nov 2022	404-0535-535.4300	35.41
	12/06/2022	NextEra Energy Inc	60520-97182 Nov 2022	404-0535-535.4300	12.02
	12/06/2022	NextEra Energy Inc	66101-01831 Nov 2022	404-0535-535.4300	101.07
	12/06/2022	NextEra Energy Inc	66311-06884 Nov 2022	404-0535-535.4300	45.85
	12/06/2022	NextEra Energy Inc	67305-62219 Nov 2022	404-0535-535.4300	31.24
	12/06/2022	NextEra Energy Inc	67305-62219 Nov 2022	404-0535-535.4300	31.24
	12/06/2022	NextEra Energy Inc	67468-67586 Nov 2022	404-0535-535.4300	27.48
	12/06/2022	NextEra Energy Inc	68117-21478 Nov 2022	404-0535-535.4300	12.02
	12/06/2022	NextEra Energy Inc	76171-09884 Nov 2022	404-0535-535.4300	88.54
	12/06/2022	NextEra Energy Inc	79034-46115 Nov 2022	404-0535-535.4300	12.02
	12/06/2022	NextEra Energy Inc	82864-01883 Nov 2022	404-0535-535.4300	48.70
	12/06/2022	NextEra Energy Inc	90810-48119 Nov 2022	404-0535-535.4300	31.24
	12/06/2022	NextEra Energy Inc	93326-99348 Nov 2022	404-0535-535.4300	12.02
	12/06/2022	NextEra Energy Inc	95527-02467 Nov 2022	404-0535-535.4300	27.88
	12/06/2022	NextEra Energy Inc	99040-97517 Nov 2022	404-0535-535.4300	66.44
	12/06/2022	NextEra Energy Inc	19639-02331 Nov 2022	404-0535-535.4300	12.02
	12/06/2022	NextEra Energy Inc	24515-76322 Nov 2022	404-0535-535.4300	37.91
	12/06/2022	NextEra Energy Inc	25840-57588 Nov 2022	404-0535-535.4300	27.38
	12/06/2022	NextEra Energy Inc	26391-00821 Nov 2022	404-0535-535.4300	32.52
	12/06/2022	NextEra Energy Inc	28635-95142 Nov 2022	404-0535-535.4300	91.01
	12/06/2022	NextEra Energy Inc	29732-82177 Nov 2022	404-0535-535.4300	12.02
	12/06/2022	NextEra Energy Inc	34080-03816 Nov 2022	404-0535-535.4300	143.36
	12/06/2022	NextEra Energy Inc	38244-16469 Nov 2022	404-0535-535.4300	262.25
	12/06/2022	NextEra Energy Inc	39472-13538 Nov 2022	404-0535-535.4300	30.77
	12/06/2022	NextEra Energy Inc	46834-52215 Nov 2022	404-0535-535.4300	31.24

## Expense Approval Register

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(None)	Post Date	Vendor Name	Description (Item)	Account Number	Amount
	12/06/2022	NextEra Energy Inc	48483-68421 Nov 2022	404-0535-535.4300	99.71
	12/06/2022	NextEra Energy Inc	56811-06810 Nov 2022	404-0535-535.4300	214.34
	12/06/2022	NextEra Energy Inc	01235-95431 Nov 2022	404-0535-535.4300	12.02
	12/06/2022	NextEra Energy Inc	01408-42220 Nov 2022	404-0535-535.4300	98.22
	12/06/2022	NextEra Energy Inc	04799-99278 Nov 2022	404-0535-535.4300	104.05
	12/06/2022	NextEra Energy Inc	05365-06116 Nov 2022	404-0535-535.4300	62.74
	12/06/2022	NextEra Energy Inc	08857-07703 Nov 2022	404-0535-535.4300	4,389.01
	12/06/2022	NextEra Energy Inc	14322-90094 Nov 2022	404-0535-535.4300	946.12
		<b>Vendor NextEra Energy Inc</b>		<b>Total:</b>	<b>18,367.55</b>
<b>Vendor: ODYSSEY MANUFACTURING COMPANY</b>					
	12/12/2022	ODYSSEY MANUFACTURING C...	SALT	401-0533-533.5205	4,859.40
		<b>Vendor ODYSSEY MANUFACTURING COMPANY</b>		<b>Total:</b>	<b>4,859.40</b>
<b>Vendor: Palm Coast Observer, LLC</b>					
	12/01/2022	Palm Coast Observer, LLC	Notice of Public Hearing Dec 13	001-0524-524.4800	135.00
	12/01/2022	Palm Coast Observer, LLC	Notice of Public Hearing Dec 13	001-0524-524.4800	130.00
	12/01/2022	Palm Coast Observer, LLC	Notice of Public Hearing Dec 13	001-0524-524.4800	80.00
		<b>Vendor Palm Coast Observer, LLC Total:</b>		<b>Total:</b>	<b>345.00</b>
<b>Vendor: Preferred Governmental Insurance Trust</b>					
	01/01/2023	Preferred Governmental Insur...	COM#64862-3-01/2023	001-2182000	5,702.75
	11/30/2022	Preferred Governmental Insur...	Package deductible - Lisa Moo...	001-2182000	10,000.00
		<b>Vendor Preferred Governmental Insurance Trust Total:</b>		<b>Total:</b>	<b>15,702.75</b>
<b>Vendor: SHI International Corp</b>					
	11/07/2022	SHI International Corp	Dell 65 Watt 3-Prong AC Adap...	001-0521-521.5230	50.00
		<b>Vendor SHI International Corp</b>		<b>Total:</b>	<b>50.00</b>
<b>Vendor: Staples Inc</b>					
	12/13/2022	Staples Inc	Contract for 12.13.22-1.12.23	001-0513-513.3400	68.75
		<b>Vendor Staples Inc Total:</b>		<b>Total:</b>	<b>68.75</b>
<b>Vendor: Sunshine State One Call of Florida, Inc</b>					
	11/30/2022	Sunshine State One Call of Flor...	Monthly Assessment Billing FY...	401-0533-533.3401	45.52
	11/30/2022	Sunshine State One Call of Flor...	Monthly Assessment Billing FY...	404-0535-535.3400	45.53
		<b>Vendor Sunshine State One Call of Florida, Inc Total:</b>		<b>Total:</b>	<b>91.05</b>
<b>Vendor: Tara A. Fisher</b>					
	12/09/2022	Tara A. Fisher	Service call- A/C repair blower...	404-0535-535.4610	572.00
		<b>Vendor Tara A. Fisher Total:</b>		<b>Total:</b>	<b>572.00</b>
<b>Vendor: Terry Taylor Ford Company</b>					
	12/14/2022	Terry Taylor Ford Company	Gate Actuator Repairs, Oil cha...	001-0521-521.4620	435.12
	12/05/2022	Terry Taylor Ford Company	Oil Change Veh 2001	001-0521-521.4620	49.99
	12/05/2022	Terry Taylor Ford Company	Oil Change Veh 2002	001-0521-521.4620	59.99
		<b>Vendor Terry Taylor Ford Company Total:</b>		<b>Total:</b>	<b>545.10</b>
<b>Vendor: Tom Nehl Jacksonville, Inc</b>					
	12/05/2022	Tom Nehl Jacksonville, Inc	Compressor Gasket & Power S...	402-0534-534.4620	18.27
		<b>Vendor Tom Nehl Jacksonville, Inc Total:</b>		<b>Total:</b>	<b>18.27</b>
<b>Vendor: Trailco Group, Inc</b>					
	12/20/2022	Trailco Group, Inc	604 E Moody Blvd Unit 4-6 Jan...	001-0519-519.4400	1,680.00
	12/20/2022	Trailco Group, Inc	604 E Moody Blvd Unit 4-6 Jan...	401-0533-533.4400	420.00
	12/20/2022	Trailco Group, Inc	604 E Moody Blvd Unit 4-6 Jan...	404-0535-535.4400	420.00
		<b>Vendor Trailco Group, Inc Total:</b>		<b>Total:</b>	<b>2,520.00</b>
<b>Vendor: UniFirst Corporation</b>					
	12/14/2022	UniFirst Corporation	Uniform Rental	001-0541-541.5220	137.03
	12/14/2022	UniFirst Corporation	Uniform Rental	001-0549-549.5220	11.71
	12/14/2022	UniFirst Corporation	Uniform Rental	001-0572-572.5220	23.36
	12/14/2022	UniFirst Corporation	Uniform Rental	001-0572-572.5220	21.08
	12/14/2022	UniFirst Corporation	Uniform Rental	401-0533-533.5220	29.30
	12/14/2022	UniFirst Corporation	Uniform Rental	402-0534-534.5220	17.94
	12/14/2022	UniFirst Corporation	Uniform Rental	404-0535-535.5220	28.94
	12/07/2022	UniFirst Corporation	Uniform Rental	001-0541-541.5220	40.74
	12/07/2022	UniFirst Corporation	Uniform Rental	001-0549-549.5220	50.54

## Expense Approval Register

Packet: APPKT07842 - 12.29.22 Warrant

(None)	Post Date	Vendor Name	Description (Item)	Account Number	Amount
	12/07/2022	UniFirst Corporation	Uniform Rental	001-0572-572.5220	21.09
	12/07/2022	UniFirst Corporation	Uniform Rental	001-0572-572.5220	21.09
	12/07/2022	UniFirst Corporation	Uniform Rental	401-0533-533.5220	28.45
	12/07/2022	UniFirst Corporation	Uniform Rental	402-0534-534.5220	18.15
	12/07/2022	UniFirst Corporation	Uniform Rental	404-0535-535.5220	17.30
		<b>Vendor UniFirst Corporation Total:</b>			<b>466.72</b>
<b>Vendor: Verizon Connect Telo Inc.</b>					
	12/01/2022	Verizon Connect Telo Inc.	Government Fleet Subscriptio...	001-0541-541.4100	76.40
	12/01/2022	Verizon Connect Telo Inc.	Government Fleet Subscriptio...	001-0572-572.4100	57.30
	12/01/2022	Verizon Connect Telo Inc.	Government Fleet Subscriptio...	401-0533-533.4100	76.40
	12/01/2022	Verizon Connect Telo Inc.	Government Fleet Subscriptio...	402-0534-534.4100	190.50
	12/01/2022	Verizon Connect Telo Inc.	Government Fleet Subscriptio...	404-0535-535.4100	76.40
		<b>Vendor Verizon Connect Telo Inc. Total:</b>			<b>477.00</b>
<b>Vendor: Vinny The Printer, Inc.</b>					
	12/15/2022	Vinny The Printer, Inc.	Illit Discharge Brochure Resta...	001-0538-538.4700	354.00
		<b>Vendor Vinny The Printer, Inc. Total:</b>			<b>354.00</b>
<b>Vendor: Wells Fargo Financial Leasing, Inc</b>					
	10/01/2022	Wells Fargo Financial Leasing, ...	Contract 450-0047920-000 10...	001-0541-541.4400	37.65
	10/01/2022	Wells Fargo Financial Leasing, ...	Contract 450-0047920-000 10...	401-0533-533.4400	37.65
	10/01/2022	Wells Fargo Financial Leasing, ...	Contract 450-0047920-000 10...	404-0535-535.4400	37.67
	10/28/2022	Wells Fargo Financial Leasing, ...	Contract 450-0047920-000 11...	001-0541-541.4400	37.66
	10/28/2022	Wells Fargo Financial Leasing, ...	Contract 450-0047920-000 11...	401-0533-533.4400	37.65
	10/28/2022	Wells Fargo Financial Leasing, ...	Contract 450-0047920-000 11...	404-0535-535.4400	37.66
		<b>Vendor Wells Fargo Financial Leasing, Inc Total:</b>			<b>225.94</b>
		<b>Grand Total:</b>			<b>120,353.82</b>



**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	80,637.55
401 - WATER	6,998.06
402 - SOLID WASTE	10,541.44
404 - SEWER	22,176.77
<b>Grand Total:</b>	<b>120,353.82</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-0511-511.4900	Other Current Chgs & Obl...	600.00
001-0512-512.3400	Other Contracted Services	3,640.00
001-0512-512.3401	Fire Inspection Exp.	342.00
001-0512-512.4800	Advertising	1,908.40
001-0513-513.3400	Other Contract Services	68.75
001-0516-516.5230	Software	360.00
001-0519-519.4100	Communications Expense	109.98
001-0519-519.4400	Rental/Lease	1,680.00
001-0521-521.3400	Other Contract Services	11,860.81
001-0521-521.4100	Communications Expense	524.98
001-0521-521.4620	Repair / Maint - Vehicles	1,217.17
001-0521-521.4900	Other Current Chgs & Obl...	180.00
001-0521-521.5210	Fuel	4,169.82
001-0521-521.5230	Software	50.00
001-0524-524.3400	Other Contract Services	1,000.00
001-0524-524.3401	Bldg / Fire Inspection Exp -..	2,700.00
001-0524-524.4800	Advertising / Promo Expe...	345.00
001-0524-524.5200	Operating Supplies	36.50
001-0524-524.5400	Memberships, Publication...	200.00
001-0538-538.4700	Printing & Binding	354.00
001-0538-538.6300	Improvements - Other Th...	4,185.00
001-0541-541.4100	Communications Expense	76.40
001-0541-541.4400	Rental / Lease Expense	75.31
001-0541-541.5100	Office Supplies Expenses	70.66
001-0541-541.5200	Operating Supplies	258.96
001-0541-541.5220	Uniforms Exp	177.77
001-0541-541.5264	Small Equipment Purchase	89.99
001-0541-541.5300	Road Repair Local Option -..	719.60
001-0549-549.5200	Operating Supplies	18.38
001-0549-549.5220	Uniforms	62.25
001-0549-549.5265	Tools	53.28
001-0562-562.3402	Humane Society Contract	8,807.82
001-0572-572.3100	Professional Services Exp...	17,963.06
001-0572-572.4100	Communications Expense	162.29
001-0572-572.4400	Rental / Lease Expense	125.00
001-0572-572.5200	Operating Supplies	655.00
001-0572-572.5220	Uniforms Exp	86.62
001-2182000	WC Payable	15,702.75
401-0533-533.3401	Other Contract Services	45.52
401-0533-533.4100	Communications Expense	76.40
401-0533-533.4400	Rental / Lease Expense	495.30
401-0533-533.4620	Repair / Maint - Vehicles	130.00
401-0533-533.4640	Repair / Maint - Equipme...	152.36
401-0533-533.5102	Office Supplies - Water	141.33
401-0533-533.5205	Operating Supplies Exp - ...	5,899.40
401-0533-533.5220	Uniforms Exp	57.75
402-0534-534.3400	Other Contract Services - ...	8,816.09
402-0534-534.4100	Communications - Solid ...	190.50
402-0534-534.4620	Repair/Maint Vehicles - So..	1,434.76
402-0534-534.5100	Office Supplies Expenses	64.00
402-0534-534.5220	Uniforms - Solid Waste	36.09

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
404-0535-535.3400	Other Contractual Services	45.53
404-0535-535.4100	Communications	76.40
404-0535-535.4300	Utilities	18,367.55
404-0535-535.4400	Rentals/Leases	495.33
404-0535-535.4610	Repairs & Maint. - Buildin...	572.00
404-0535-535.4640	Repairs & Maint. - Equip...	609.45
404-0535-535.5100	Office Supplies	141.33
404-0535-535.5200	Operating Supplies	1,822.94
404-0535-535.5220	Uniforms	46.24
	<b>Grand Total:</b>	<b>120,353.82</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	116,168.82
CDBG-Hymon COB	4,185.00
	<b>Grand Total:</b>
	<b>120,353.82</b>



## City of Bunnell, Florida

### ATTACHMENTS:

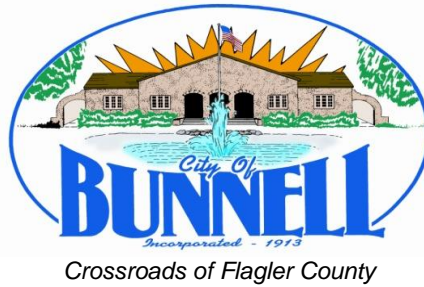
Description  
Proposed Minutes

Type  
Minutes

CATHERINE D. ROBINSON  
MAYOR

JOHN ROGERS  
VICE-MAYOR

DR. ALVIN B. JACKSON, JR  
CITY MANAGER



COMMISSIONERS:

TONYA GORDON

TINA-MARIE SCHULTZ

VACANT

## BUNNELL CITY COMMISSION MINUTES

Monday, December 12, 2022

7:00 PM

1769 East Moody Boulevard (GSB)

Chambers Room

Bunnell, FL 32110

### A. Call Meeting to Order and Pledge Allegiance to the Flag

Mayor Robinson called the meeting to order at 7:00 PM and led the Pledge to the Flag.

**Roll Call (Present):** Mayor Catherine D. Robinson; Vice Mayor John Rogers; Commissioner Tonya Gordon; City Attorney Wade Vose; City Attorney Paul Waters; City Manager Alvin B. Jackson, Jr.; Finance Director Kristi Moss; City Clerk Kristen Bates; Deputy City Clerk Bridgitte Gunnells

**Excused:** Commissioner Tina-Marie Schultz

### Invocation for our Military Troops and National Leaders

Daisy Henry led the invocation.

### B. Introductions, Commendations, Proclamations, and Presentations:

#### B.1. Presentation: Officer of the 3rd Quarter

Police Chief Brannon presented Jay Lampiasi as Officer of the 3<sup>rd</sup> Quarter. He stated this recognition is special since fellow officers make the decision.

### C. Consent Agenda:

#### C.1. Approval of Warrant

- a. December 12, 2022 Warrant

#### C.2. Approval of Minutes

- a. November 28, 2022 City Commission Meeting

#### C.3. Request to Approve the Interlocal Agreement with the Flagler County Supervisor of Elections Office for the 2023 Municipal and Special Elections.

**Motion:** Approve the Consent Agenda

**Motion by:** Vice Mayor Rogers

**Second by:** Commissioner Gordon

**Board Discussion:** None

**Public Discussion:** None

**Vote:** Motion carried unanimously

### D. Public Comments:

**Comments regarding items not on the agenda. Citizens are encouraged to speak; however, comments are limited to four (4) minutes.**

Daisy Henry (Drain Street) stated she has asked in about the ditch on Bay Street.

Her concern is someone is going to run their car in the ditch and a barricade needs to

be put in place. She also reported concerns about a large hole on East Drain Street, stating that children play in the area and the hole gets larger with each rainfall.

**E. Ordinances: (Legislative): None**

**F. Resolutions: (Legislative): None**

**G. Old Business: None**

**H. New Business:**

**H.1. Accept Police & Kids Foundation Donation to Bunnell Police Department**

Police Chief Brannon reported his ongoing effort in finding cost savings for the police department; he discovered an organization that supported smaller Police Departments- the Police & Kids Foundation. The Police Department applied for a grant through this Foundation for printers and stabilizer stands for the police vehicles. The department was awarded a grant and received equipment valued under \$8000.00. Tracy Scofield with the Police and Kids Foundation spoke on the Foundation. Chief Brannon presented Mr. Scofield with a certificate of appreciation.

**H.2. Request to pay Flagler Humane Society for the Cost of Care for Dogs Confiscated in the cases regarding 508 S. Railroad Street and 1205 N. State Street.**

City Clerk Bates presented the item to the board. Officer Mick VanMook from the Humane Society reported information on the cases. It was reported this is not budgeted and would need to come from reserves.

**Motion:** Approve the Request to pay Flagler Humane Society for the Cost of Care for Dogs Confiscated in the cases regarding 508 S. Railroad Street and 1205 N. State Street.

**Motion by:** Vice Mayor Rogers

**Seconded by:** Commissioner Gordon

**Board Discussion:** None

**Public Discussion:** None

**Vote:** Motion carried unanimously

**H.3. Request by Property Owner Heirs Representative to reduce the Code Enforcement Fines for Code Case #09-006 for property located at 601 Deen Road.**

Community Development Director Fisher presented this item to the board. She stated the cases for this property started in 2009 and the current fines total \$221,250.00. Staff recommended the fine be reduced to \$22,500.00. The heirs of the property requested the fine be reduced to \$5,000.00. Doug Colpoys, representing the heirs, reported the family members are in California and could not attend the meeting.

**Motion:** Approve Request by Property Owner Heirs Representative to reduce the Code Enforcement Fines for Code Case #09-006 for property located at 601 Deen Road to \$22,500.00 to be paid at closing.

**Motion by:** Vice Mayor Rogers

**Seconded by:** Commissioner Gordon

**Board Discussion:** Vice Mayor Rogers stated this property had cost the City a lot of money over the years and he believed the Staff recommendation is fair. Commissioner Gordon agreed with Vice Mayor Rogers. City Attorney Vose asked when the closing on the property was expected. Mr. Colpays stated he hoped to close by Friday.

**Public Discussion:** None

**Vote:** Motion carried unanimously

**H.4. Accept DOJ - COPS Hiring Grant 15JCOPS-22-GG-03442-UHPX (City #2022- 15) in the amount of \$250,000.**

Police Chief Brannon presented the item to the board. He reminded the Commission he had given a presentation a while back about the grants the Police Department was pursuing. This was one of those grants. The City is required to provide match funding for this grant and assume all costs for the officers by the fourth year. This grant does not cover the costs to equip these new officers with vehicles, uniforms, vests, guns or other necessary items; it just covers salary and benefits.

**Motion:** Accept DOJ - COPS Hiring Grant 15JCOPS-22-GG-03442-UHPX (City #2022- 15) in the amount of \$250,000

**Motion by:** Vice Mayor Rogers

**Seconded by:** Commissioner Gordon

**Board Discussion:** None

**Public Discussion:** Judy White (Wadsworth Way) stated she was glad to see this happen. She feels the Police Department has been understaffed for too many years.

**Vote:** Motion carried unanimously

**I. Reports:**

- **City Clerk** – reminded everyone Friday night is Christmas in Bunnell; a lot of planning has happened to make this one of the larger Christmas events the City has hosted. Mayor Robinson stated the Facebook exposure has helped the public learn of the event and she loves that Santa Claus has been out in the community too.
- **Police Chief** – reported the statistics for the month of November.
- **City Attorney** – None
- **City Manager** – stated he had two items to report. The first is an emergency purchase order has to be issued due to a leak discovered at the Coquina City Hall in the restroom. The second item was a letter from Joshua Walker, Director of the George Washington Carver Gym, asking for a replacement for Commissioner Gordon who cannot attend the daytime meetings of the Board. He recommended Chief Brannon fill the role; through consensus of the Commission, Chief Brannon will serve on this Board.
- **Mayor and City Commissioners**
  - **Vice Mayor Rogers** – None
  - **Commissioner Gordon** – None
  - **Mayor Robinson** – spoke more about her ride along with the Police Chief. Mayor Robinson stated she hopes to see everyone Friday night at Christmas in Bunnell.

**J. Call for Adjournment.**

**Motion:** Adjourn

**Motion by:** Vice Mayor Rogers

**Seconded by:** Commissioner Gordon

**Vote:** Motion carried unanimously

**Meeting adjourned:** 7:44 PM

\_\_\_\_\_  
Catherine D. Robinson, Mayor

\_\_\_\_\_  
Kristen Bates, CMC, City Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**\*\*The city adopts summary minutes. Audio files in official City records are retained according to the Florida Department of State GS1-SL records retention schedule\*\***

# City Manager's Monthly Report



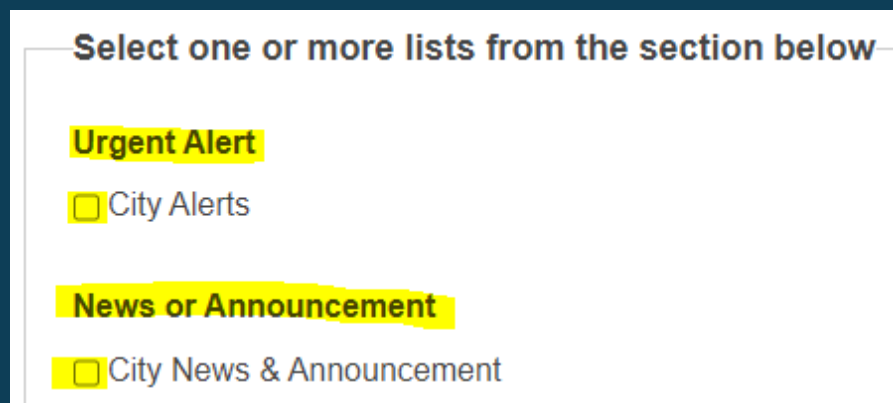
**Dr. Alvin B. Jackson, Jr.**  
**City Manager**  
**For November 2022**

Published: December 2022

## City News, Announcement and Alerts

The City uses it's website to send out important notifications. This could be storm related information and alerts, emergency operations information, boil water notices, City event details and any other information the City may need to share with citizens quickly.

If you are not currently subscribed to get notifications from the City, please register now. You register from [www.bunnellcity.us](http://www.bunnellcity.us) , click the subscribe button in the middle of the page and then complete the fields on the next page. To get the alerts the City sends out, make sure that the buttons next to City Alerts and City News & Announcements are checked.



Select one or more lists from the section below

**Urgent Alert**

City Alerts

**News or Announcement**

City News & Announcement

### Did you know?

The City Manager Report is published with the second Commission Meeting agenda of each month; however, it is also published to the City's website. You can see back issues of the report and see what is going on within the City by reviewing this report every month.



## 2023 Municipal Election: MARCH 7, 2023

The next scheduled election for the City of Bunnell is March 7, 2023.

There will be two Commission seats up for election. There will also be a Special Election to fill the vacancy created with the resignation of Commissioner Barnes. These are two different races; candidates can only run in one race, not both.

The Candidate Handbook was available for pick up as of October 24, 2022. This is a very useful tool for anyone considering running for City Office. It provides very important dates and deadlines for qualifying, explains qualifying to run for office, provides due dates for all campaign reports, discusses campaigns and provides very useful resources about running for office.

To be placed on the ballot you must qualify to run. There are two ways to qualify to run which are explained in the Handbook.

The City Clerk is the Municipal Elections Officer. If you have questions about the upcoming election, contact the City Clerk.



## City Commission Mission Statement

The City Commission of the City of Bunnell is dedicated to providing its citizens, businesses and visitors with quality services that ensure Life, Liberty and the Pursuit of Happiness!

## Core Values

The following are the core values for the City of Bunnell:

- Loyalty to the team, the objectives, and the mission.
- Teamwork. Cultivate a “we environment.”- Be passionate team player.
- Communication. Share information freely, maintain an on-going dialog.
- Respect individual strengths; Embrace diversity.
- Empathy. Care about people.
- Always determine what is important to team members.
- Honor everyone. Demonstrate respect for all persons.
- Say “thank you.” Show appreciation in every way possible.
- Self-Control. Stay open, ask questions & maintain clam demeanor in the face of every challenge.
- Have a forgiving spirit.
- Professionalism always. Maintain a positive attitude & a pleasing personality.
- Cultivate creativity.
- Seek great personal satisfactions in helping others succeed.
- Be an active listener– quick to hear, slow to speak.
- Be a person of fairness & justice to all.
- Have an action plan, including results oriented goals with measurable outcomes.
- Create a culture of warmth & belonging, where everyone is welcome.
- Have fun; create an environment where employees can think big & excel.
- Integrity: to be honest, open, ethical & fair.
- Fiscal accountability: to be good stewards of agency funds.



## Mission Statement

The City of Bunnell will provide its residents, businesses, visitors, partners and staff with value centric leadership to create a safe, sustainable, attractive, strong and vibrant community while building on our rich heritage as the foundation to improve the City's economic future and to achieve the highest possible quality of life for the overall community through the exemplary services we provide.

## Vision Statement

The City of Bunnell commits to building on its heritage, while enhancing a high quality of life for all its citizens. We pledge to work in collaboration with our residents and business community to foster pride in the City, develop a vibrant and diverse economy and a thoughtful plan for the future.

## Park Updates, Facility Rentals and Garage Sale Permits

All City parks are open. Parks operate during daylight hours (ie. dawn to dusk).

The City is accepting applications for the rental of parks and other available facilities. Applicants are required to turn in a completed application with sufficient time to process the rental request. Applications can be obtained at the Bunnell Customer Service Office located at 604 E. Moody Blvd. Unit 6 or on the City website [www.bunnellcity.us](http://www.bunnellcity.us) under FORMS.



### FACILITY ALERTS

- Coquina City Hall located at 200 S. Church Street is not currently available to rent.
  - The remediation of the hall was completed in August/September. The City is working with the design consultant for the construction plans to design the restoration of the building.
  - The State grant agreement has been signed.
  - The RFP for construction should be released in January 2023. Any information on the RFP will be found on Demand Star and the City Bid Page (under Finance Department).
- Municipal Park is at its new location: 1307 E. Howe Street (former Clegg Property)

### Garage Sale Permits:

The City is accepting requests for Garage Sale Permits. Residents need to make their request to the Utility Billing Department. Per the City Code of Ordinance, there is a limit on the total number of garage sale permits that can be issued to a property/address point in a calendar year. Speak with the staff in Utility Billing for any questions regarding Garage Sale Permits 386-437-7500 x 3.

## Information Technology

Working with the vendor on a security review / audit of our various network systems. The intent is to review and identify any weaknesses in our security profile, and ways to improve them. Also to produce a plan for moving forward which should allow us to apply for grant funds to accomplish the improvements. Pushing out a new endpoint security software as part of this review.

The new poles for the surveillance cameras and license plate readers have been installed and inspected by the Building Department. 4 of the 6 new poles have been connected to FP&L. Found out the License Plate Readers which is part of this project have been backordered by Motorola. No indication on when they might be available as yet. Cameras are to start to be installed in December.

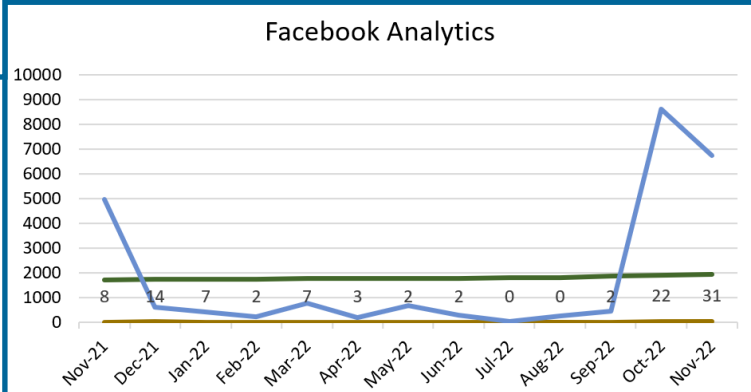
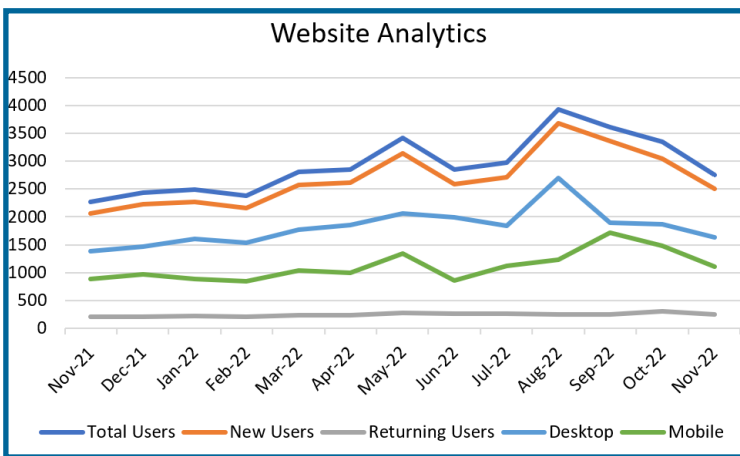
Deployed new cell phones for PD Officers.

Spent considerable time pulling video from JB King park for vandalism, and an assault in the park. Provided video to the PD.

In doing this, discovered one of the recorders was not storing enough video for records retention. Working with the vendor to increase the storage space on the recorders to be in compliance.

### Top 10 web pages:

- |                     |                       |
|---------------------|-----------------------|
| 1. Home Page        | 6. Community          |
| 2. Open Positions   | 7. Contacts Directory |
| 3. Building Permits | 8. SW Holiday Sched   |
| 4. Police           | 9. Bids-RFQ2022-02    |
| 5. Agendas          | 10. Volunteer Boards  |



## City Clerk Office

The City Clerk Office published and noticed all agendas for the City's Public meetings held in October. Public Meetings are City Commission meetings and any volunteer Board meetings such as the Planning, Zoning and Appeals Board and the Code Enforcement Board.

The Clerk's Office also worked on the following issues throughout the month:

- Facility projects– Municipal Park move
- Working with contractor for the design for reconstruction of Coquina City Hall and on-going contact with Department of State for the Historical Resources Grant for the restoration of Coquina City Hall (agreements executed in October)
- RFQ for New Administration and Police Department Complex
- 2023 Municipal Election
- On-going Hurricane Ian and Nicole Recovery efforts
- Assistance to Community Development
- Christmas in Bunnell Planning
- **42** hours spent on records requests (on those taking more than 30 minutes to complete)

## Business Tax Receipts (BTRs)

Notices for BTR renewals were mailed out June 24, 2022. The City sent out 1,317 BTR Renewal notices for all registered businesses, this includes both in City and out-of-the-City businesses.

Businesses should have paid their BTR Renewal fees by September 30, 2022 to avoid paying penalties. Florida Statute and the City's Code of Ordinance require penalties be added to a BTR if not paid by **September 30th**. The required penalties are as follows: 10% October 1st; 15% November 1st; 20% December 1st; and 25% January 1st.

***Code Enforcement action for delinquent BTRs will begin in January 2023.***

In the month of November, 159 businesses renewed their BTR or received their initial BTR. The City collected \$15,539.60 BTR and Fire Inspection fees for BTRs renewed/issued in November 2022.

***Businesses with questions about their BTR should call the City Clerk Office at 386-437-7500 x 5***

**ANNIVERSARIES:**

The City acknowledges and celebrates the following for their continued commitment to the City and her citizens and business owners:

- Vince Smith, November 1st (2013)
- Karen Fair, November 17th (2014)
- Laura Lindsey, November 20th (2006)

**HAPPY  
ANNIVERSARY**

**NEW EMPLOYEES:**

The City wants to give a warm welcome to our newest employees :  
Shannon Warrell, Accountant (Finance)

**WE ARE HIRING. OPEN  
POSITIONS:**

Police Officers

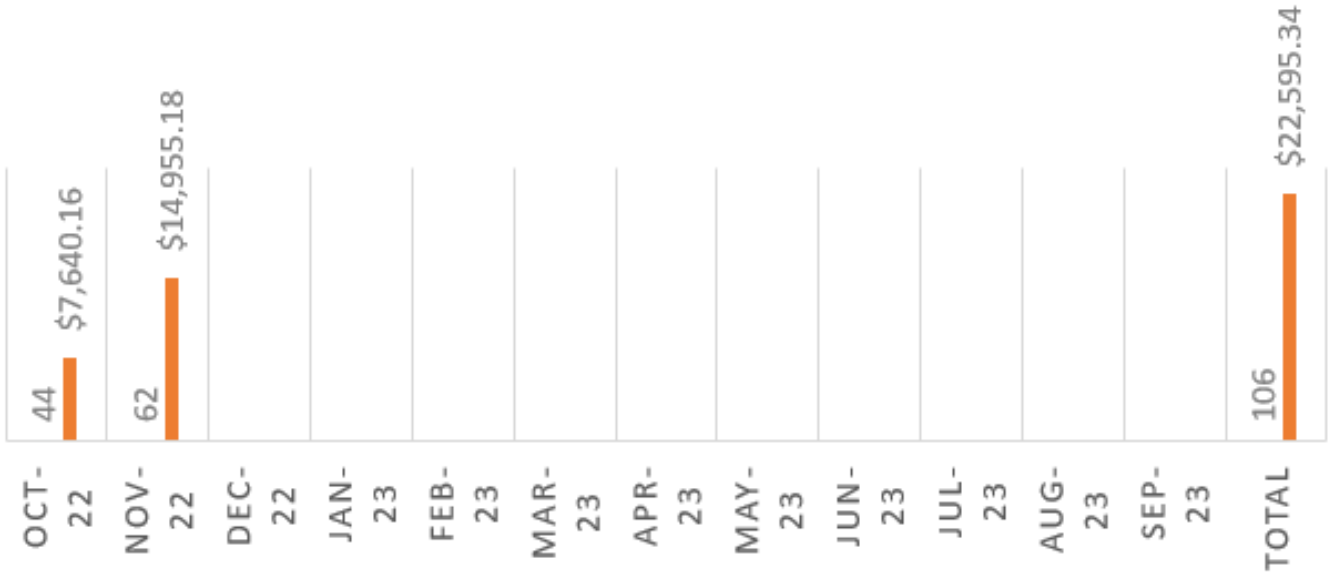
Wastewater Plant Operators



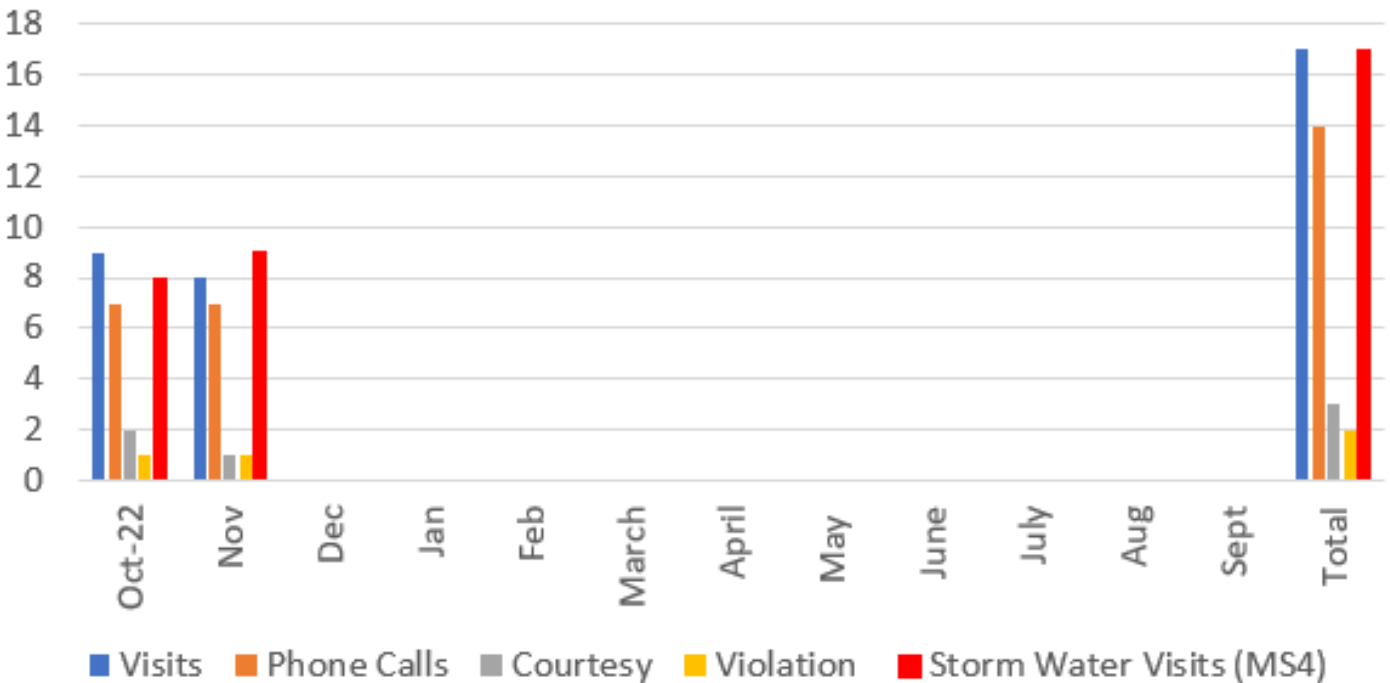
# Community Development

## PERMITS

■ # of Permits   ■ Permit Amount

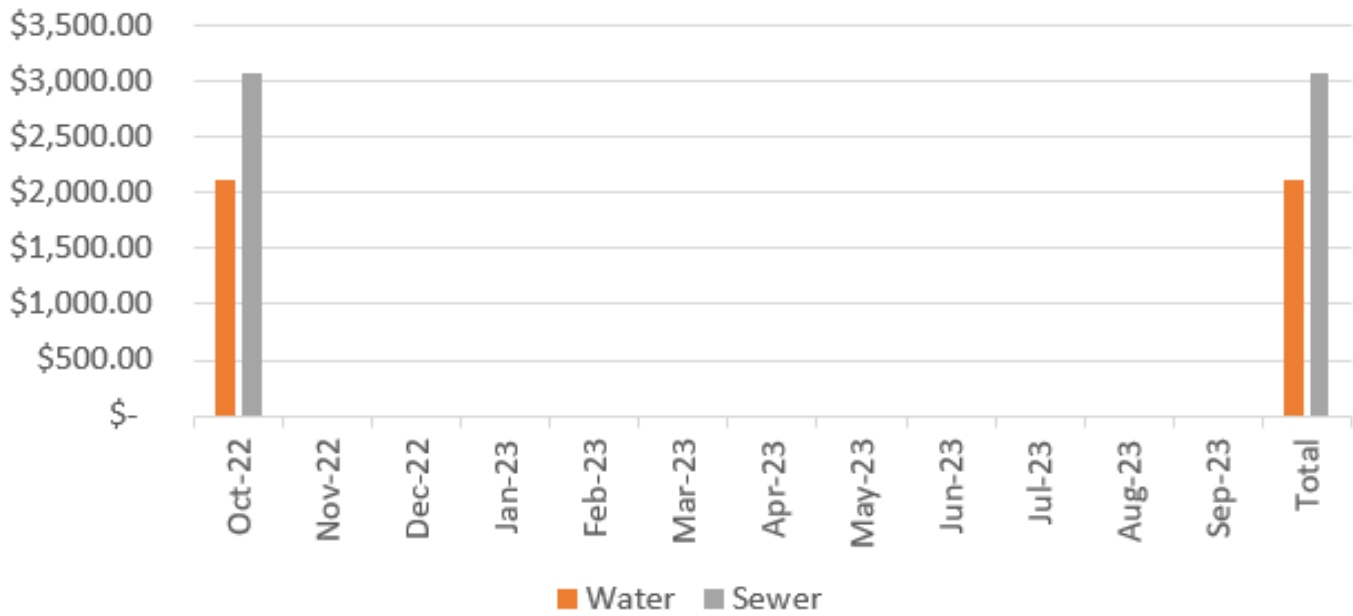


## Code Enforcement

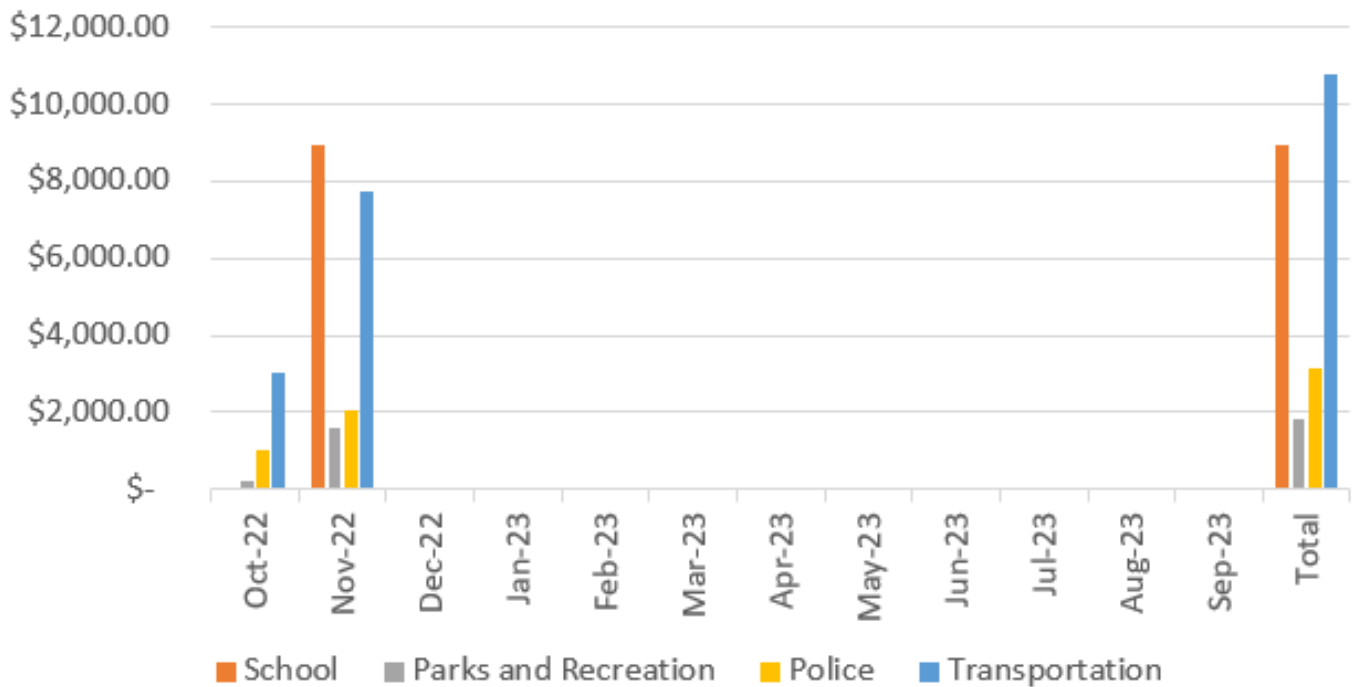


# Community Development

### Impact fees Water/Sewer



### Impact Fees General Fund





## Projects

### Grant Projects:

	Expense	Grant Amt
<b>Community Development Block Grant (CDBG) - Hymon:</b>	<b>\$ 11,750</b>	<b>\$ 700,000</b>
<p>This project would install underground storm conveyance pipes and catch basins along both sides of Hymon Circle allowing rainwater to properly drain instead of consistently flooding the residents' front yards. Also, included in this project would be the clearing and widening of the main drainage canal running from E. Short St. and Hymon Circle south along US1 to our MS4 outfall. This will increase drainage capacity for the entire southeastern quadrant of the city. Finally, a dirt service road would be constructed to access the canal for future maintenance by the city.</p>		

Design and bid documents in process. The Environmental Review process is nearing completion. The City anticipates submitting the request for release of funds in the early part of the 4th quarter of 2022. The city does not anticipate any delays in completing the project by the grant ending date.

### Master Plan Projects:

	Funding Amt
<b>WWTP Rehab/Expansion Construction Funding: SRF Loan</b>	<b>\$12,000,000</b>
Agreement fully executed. On priority list for \$2,160,022 loan for FY23.	
<b>SJRWMD REDI Grant</b>	<b>\$ 500,000</b>
Agreement fully executed.	
<b>Water Protection Grant Funding</b>	<b>\$ 14,160,000</b>
<p>This grant funding opportunity became available through Florida Department of Environmental Protection's Protect FL Together program. The amount applied for is 50% of the estimated construction cost with a required 50% local match. Could be used with SRF loan if awarded both. Agreement fully executed.</p>	
<b>ACOE Grant Funding</b>	<b>\$ 15,000,000</b>
<p>Army Corp of Engineers Section 5061, WRDA07 Environmental Infrastructure Funding. Concurrence on the agreement and signed self-certification of financial capability approved and signed. Agreement in process.</p>	
<b>Well 3 Replacement</b>	<b>\$14,360</b>
<p>Well #3 Rehabilitation Project began in FY22, extended to FY23 due to damages beyond repair. Options being discussed to move forward.</p>	

### In-House Projects

<b>FEC Railway Barricade</b>	<b>\$ 8,632</b>
<p>FEC Lease Violation Installed barricades at new parking areas and replaced existing damaged barricades. Repaired guardrails at Palm south to Lambert, south of Moody, south of W Court.</p>	

### Capacities WTP/WWTP

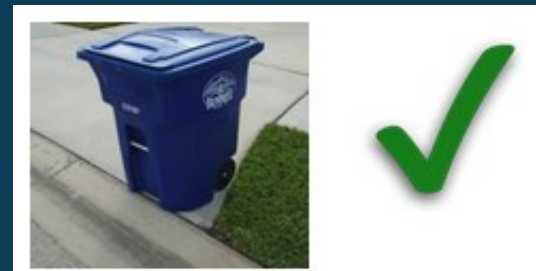
- Capacity for the WWTP in November 2022 was 75% with a total of 3.85" of rainfall. Total influent flow for the month was 13.562MG, with a Daily Average of 0.452MG
- The WTP produced 13.700MG of drinking water, with a daily production average of 0.441MGD in November 2022.
- Total Billed Meters November- 2191

## Solid Waste

SERVICE	AMOUNT COLLECTED	TRUCK LOADS
Residential Garbage	122.41 Tons	9.41
Residential Recycle	12.89 Tons	.99
Yard Waste	146 Yards	7.3
Commercial Garbage	230.84 Tons	17.75
Commercial Cardboard	26.37 Tons	2.02
Scrap Metal	0	0
Construction & Demolition and Bulk debris	19.52 Tons	7.3
Waste Tires	0	0

### Cart Placement Regulations and Guidelines

- ⇒ Face lid opening of cart toward the street (handles & wheels facing house)
- ⇒ Place front of cart within 3 feet of street edge
- ⇒ Allow 2 to 3 feet of clearance on each side of all carts and ANY obstruction
- ⇒ Do NOT fill carts with construction debris, dirt or yard waste
- ⇒ It is recommended to place carts out the night before. The driver is not able to turn around if your cart is not out when the truck has passed your location
- ⇒ Do not place carts near parked cars, fences, mailboxes, trees, other carts, or any other obstruction that could interfere with the truck picking up your cart.



***Failing to follow the guidelines may result in service interruption (i.e. the City won't be able to collect your solid waste that day)***

## Solid Waste Fiscal Year Comparisons

	<b>FY 19/20</b>	<b>FY 20/21</b>	<b>FY 21/22</b>	<b>FY 22/23</b> (as of 11/30/22)
<b>Commercial Solid Waste</b>	1960.54 Tons	1995.58 Tons	2374.65 Tons	433.58 Tons
<b>Residential Solid Waste</b>	1380.89 Tons	1546.61 Tons	1446.87 Tons	259.91 Tons
<b>Cardboard &amp; Recycle</b>	585.98 Tons	623.3 Tons	582.61 Tons	70.36 Tons
<b>Yard Waste</b>	1593.00 Yards	1153 Yards	1203 Yards	2470 Yards
<b>Construction &amp; Debris (C&amp;D)</b>	315.51 Tons	574.58 Tons	319 Tons	53.80 Tons
<b>Scrap/Misc.</b>	12.789 Tons	4.27 Tons	16.44 Tons	0
<b>Yearly Total</b>	<b>5848.71</b>	<b>5897.34</b>	<b>5942.57</b>	<b>3287.65</b>