

City of Bowling Green

Minutes of Regular Meeting

July 12, 2022

Present: Vice-Mayor Fite, Commissioner Durastanti, Commissioner Lunn, Commissioner Jones, City Manager Thompson, City Clerk Silva, Chief Scheel, Deputy Clerk Gordillo, Attorney Buhr, and members of the audience.

Absent: Mayor Fite

1. **Call to order** – The meeting was called to order by Vice- Mayor Fite
2. **Prayer** – Commissioner Durastanti
Flag Salute

3. **Old Business**

A. **Approval of Minutes**

1) **Regular Meeting 06/14/2022**

Commissioner Durastanti made the motion to approve. Motion was seconded by Commissioner Jones. Roll call vote, all in favor, motion carried.

2) **Budget Workshop – 06/28/2022**

Commissioner Jones made the motion to approve. Motion was seconded by Commissioner Durastanti. Roll call vote, all in favor, motion carried.

B. **Sale of City properties**

City Manager Thompson stated that the last few meetings' people have been interested in purchasing city property. He stated that all the commission should have seen the appraisal of the land and needs to know if they want to proceed with putting the properties up for bid. Commissioner Jones stated that the last offer they received was a plus compared to the appraisal. City Manager Thompson stated that both offers were good offers and with the pile of junk that needs to be cleared out, and the marshy area that can't be used for construction, any offers the city get will exceed the appraisal estimate. He also stated that it would be a good idea to put it out for bid and see what kind of offers the city gets even if it doesn't sell. Commissioner Jones made a motion to approve the properties being put for bid with the inclusion of holding the right to reject any bid. Motion was seconded by Commissioner Lunn. Roll call vote, all in favor, motion carried.

C. **Community Center Application**

City Manager Thompson stated that the changes to the application have been made. Commissioner Jones stated that he has seen the insurance portion that's required but doesn't see where it states that law enforcement is required. City Manager Thompson stated that he recalls talking about it, but thought we were going without it due to the maximum capacity being 49 persons. The insurance that is required will work with the indemnification so that the city isn't held liable. City Attorney Buhr recommended a higher deposit for those that want to have alcohol at their event. Discussion continued regarding

how people will have access in the building. City Manager Thompson stated that he is looking into a card entry lock similar to the hotels so that it is easier to program per rental. Commissioner Jones made the motion to approve the application with the inclusion of the rule page. Motion was seconded by Commissioner Durastanti. Jim Kelly asked for clarification of the rental prices. \$150.00 – 4-hour rental with \$100.00 deposit. Roll call vote, all in favor, motion carried.

4. New Business

A. SCOP bid review/approval

City Manager Thompson stated that the city had agreed to apply for the extra money for the SCOP Grant. FDOT wanted an approval again with it stating the extra funds and that Cobb Construction will be doing our paving. This is only from Hwy 17 to Chester. Commissioner Jones made the motion to approve. Motion was seconded by Commissioner Durastanti. Roll call vote, all in favor, motion carried.

B. Meter Installation

City Manager Thompson stated that when we agreed to do the contract for the meters, it was at \$49.00 per meter. However, we were piggy backing off a Pasco County contract which has other projects listed, is over a year old, is a Federal Grant and will not be able to be used for our benefit. City Manager Thompson stated that the company stated on the contract is willing to install these for the city at said price. We ordered 1,000 meters, however not all thousand will be installed. Every meter that is taken out of the ground will be sent for testing at \$3.00 per meter after the purchase of the old meter. The project will cost around \$50,000.00 to complete. The meters are back ordered until December, possibly January 2023. City Manager Thompson stated that we have \$20,000.00 set in our current budget for meters that hasn't been used and the remaining can be budgeted in next years budget. Commissioner Jones made the motion to approve. Motion was seconded by Commissioner Lunn. Roll call vote, all in favor, motion carried.

C. Wauchula State Bank Maturing CD's

City Manager Thompson stated that there are 3 CD's that are up for renewal. He called the banks around the area and the interest rate are the same. He needs to know from the commission if they want him to move them or have them renew at the current bank. Vice-Mayor Fite asked City Manager Thompson if he has asked the League of Cities through their investments what they might pay. City Manager Thompson responded that he was unaware of their investment side, but he will give them a call even though we are past our maturity date. Commissioner Durastanti made the motion to approve for the City Manager to renew the CDs. Motion was seconded by Vice – Mayor Fite. Roll call vote, all in favor, motion carried.

D. Kickball Tournament – Macedonia Primitive Baptist – Emanuel Reed

Pastor Reed from the Macedonia Primitive Baptist Church stated that he is not doing the back-to-school event this year. He would like for the whole City of Bowling Green to get involved. He stated that the flyer says kickball, but he believes its more of a baseball/softball game. This will be held at the Pyatt Park, music and entertainment with a half time show. He is asking the commission to waive the fee for this event that will be held August 13, 2022. Vice-Mayor Fite made the motion to approve. Motion was seconded by Commissioner Jones. Roll call vote, all in favor, motion carried.

5. Mayor - absent

Vice - Mayor Fite stated that things are looking good. The grand opening for the Community Center was held Monday and everything inside the Community Center looks phenomenal. He stated that the City Manager from Zolfo would like the contact information on who did the floor. He thanks Mosaic, the EDA and Smoking Joe's BBQ for catering the food.

6. Recreation Committee

Commissioner Jones states that the July 30th event has been postponed for now.

7. Commissioners

Commissioner Jones states that his non-profit organization is holding a back - to - school event. 250 backpacks and school supplies will be given at a first come first serve basis on August 6th at Pyatt Park from 11 a.m. to 2 p.m. He stated that if we know of any kids in middle school that have lost a loved one or in a tight financial situation, he has 100 school code t-shirts for those kids. Commissioner Durastanti would like to echo Commissioner Jones and Vice - Mayor Fite and thanks the City Manager and the city employees on working hard to make the old pool building the show place it is today. Commissioner Lunn would also like to echo the commission and is amazed at how the old pool building turned out. He states that it sat idle for so long and he gives his compliments on a job well done.

8. City Attorney

City Attorney Buhr states that there is rumor that the 1st Amendment is being used to sue cities. It is being said that people are going around the corner and making a big hula in hopes that someone will arrest them or tell them they must leave or something to violate their 1st amendment rights. Such people state they will use recordings and videos and upload them on YouTube if they look bad. City Attorney Buhr states that the city has a good police department and is sure they know how to handle these situations.

9. City Manager

City Manager Thompson states that he was working on the mileage rate and due to the price difference in property value right now, the mileage rate that we had agreed on is lower than the roll back rate for this year. He would like to keep the rollback rate the same as last year. Commissioner Durastanti made the motion to approve. Motion was seconded by Vice-Mayor Fite. Roll call vote, all in favor, motion carried.

City Manager Thompson said that he is very please with the new trash truck. We have taken less trash to the land field, which means less expenses and more profit for the city, which is exactly what he was expecting to happen. We will be going to a 2 day pick up. It will be side A and side B and see how that works out.

10. Police Chief

Chief Scheel mentioned that Officer Smith is fine, no injuries and didn't miss a day of work after his accident.

11. City Clerk

Nothing to Discuss.

12. Public

Janis Jordon from Avion Palms states that she would like a trash can. She says that we pick up trash once a week and has nothing to put her trash in and she thinks that that is wrong. City Manager Thompson clarified that he had a meeting with HOA, and he explained that Avion Palms is at a special pick up rate. If he were to give everyone a trash can, the city will have to charge

everyone the same rate the residents are paying which is \$27.00. That would raise Avion Palms dollar amount roughly to \$70,000 a year in trash fees. HOA doesn't want the city to put trash cans out there, but he will do so if he is forced to do so. City Manager mentioned to Mrs. Jordon that he will revert her back to HOA because he discussed those rates with them. Brenda Rodriguez, 432 Sellers St, asked for clarification regarding the twice a week pick up. City Manager stated that's instead of the truck dividing into 4, it will be side A and side B. Jim Kelly, 4640 Bryan Ave, stated that he wanted to share some good news regarding the Bowling Green Elementary School. The principal is Stuart Durastanti, son of Commissioner Durastanti, and it is the only school in Hardee County to receive a grade A rating. Caroline from 4681 West Palm Drive gives kudos to the people in the office. She has called several times, and if the person she needs to speak to isn't there, they get back to her. There are super people working here and same for the commissioners. She knows that they are busy and have their own lives, but she greatly appreciates them. Same for the police department, she appreciates them driving through their park and watch over them.

Vice Mayor Fite adjourned the meeting.

Duane Gardner, Mayor

Maria Carmen Silva, City Clerk

City of Bowling Green

Budget Workshop Minutes

July 19, 2022

Present: Mayor Gardner, Vice-Mayor Fite, Commissioner Durastanti, Commissioner Lunn, Commissioner Jones, City Manager Thompson, Deputy Clerk Gordillo, and members of the audience.

Absent: City Clerk Silva, Chief Scheel

Call to order – The workshop was called to order by Mayor Gardner.

City Manager Thompson mentioned that he has given everyone a copy of the budget so they can see what he has been working on. All the numbers aren't out yet for state funds that will be sent to the city. The state revenues that have come in are a lot lower than last years. Its going to be around \$120,000 lower than what we received last year. The enterprise fund is off by a few dollars and the big impact there was the last SRF loan that was added. He has gone through each lined item and has cut expenses as much as he could. City Manager states that we are yet waiting on numbers for our liability and workers compensation and health insurance cost for the upcoming year. With all the rates going up, he added a 20% increase on health insurance which puts it at a little over \$1000.00 per employee. With a 20% increase, the cost in the general fund will be \$166,000 and \$62,000 for enterprise. At a 13% increase, general fund expense will be \$163,000 and \$3,620.00 in the enterprise fund. City Manager states that he had mentioned once before regarding the health insurance cost and the only way to minimize that would be to boost everybody's pay. They have cut the 7th position in the police department and bumped their pay already. He stated that since we are paying them more, they can pay a small portion towards their health insurance. If each employee paid \$35.00 towards their health insurance a week, that would save the city \$34,500.00 a year. If they contribute \$50.00 a week, that will be \$49,400.00 in savings for the city. City Manager states that we are going to be I the black this year and we will have extra funds in this budget. He is looking to do a budget amendment to the current budget being that the police department wants another car, and we could possibly purchase any other big-ticket items this year so we can cut costs for next year. He pointed out that the \$741,583.00 police budget is without a car for the upcoming year. Chief Scheel also requested \$20,000.00 in repairs and maintenance for his vehicles and \$10,000.00 for uniforms, which he feels is a little out of line with what we can afford. He continues to say that we are talking about 6 people and a chief of police for almost \$800,000 a year and the biggest problem is that the Chief's pay is way out of line with his other employees. The Chief makes double with his next highest-ranking officer makes and they have both been here the same number of years. We pay the Chief around \$140,000.00 a year plus benefits and that's way out of line with the \$21.00 an hour we pay his next highest-ranking officer. That is something that we must start focusing on and cut. He tried to put money in capital asset, but there is not much to give, he also cut the recreation fund down on their expenses, but everything is costing more now and its hard to find anything else to cut in the budget. The budget is not balanced yet, we are hoping to get the rest of the state revenue amounts soon before he can see true numbers on the health insurance cost. Commissioner Jones asked what is going to be available to go towards getting the pipes fixed. City Manager Thompson stated that he is still working on the revenue

for water. He believes that is going to go up once the new water meters are installed. Once we get accurate numbers in January or February, we can go back and see about getting the pipes fixed. Commissioner Jones stated that that's what part of the ARPA funds were to go towards. City Manager Thompson mentioned that even if we were to have put the \$1.4 million towards the water lines, it wouldn't have put a dent on the work that the city needs. He feels that we used the ARPA funds in the best way possible. He is searching for funds for such project but being a small city that isn't creating any jobs, we aren't collecting as much revenue, they find it hard to continue lending us money. Vice-Mayor stated that it would cost around \$15 to \$18 million dollars just to replace the main lines plus to put the asphalt back. Discussion continued regarding our debt to ratio and what we need to do to bring in more revenue. City Manager Thompson stated that anything that has happened in the past regarding contracts is something we have to eat and take responsibility for what we agreed to do. Taking care of fire hydrants like we're supposed to do, eat the cost of the Inframark contract, and continue to fix what we can with what we got. He states that the budget will be balanced when he presents it again to the commission, he might have to do some adjustments, but it will be balanced. If the commission have any questions or ideas or

Workshop Adjourned.

Duane Gardner, Mayor

Maria Carmen Siva, City Clerk

Ridge League of Cities

P.O. Box 448, Auburndale, Florida 33823

863-450-7165

bgreen@ridgeleagueofcities.org

www.ridgeleagueofcities.org



August 4, 2022

To the Member Cities/Towns of the Ridge League of Cities:

From: Robert R. (Bobby) Green, Executive Director

Please provide the name and contact details of your representative to the 2022-2023 RIDGE LEAGUE OF CITIES BOARD OF DIRECTORS. This may be the same as your current member, or you may have recently appointed a new elected official to represent your city/town. The 2022-2023 Ridge League of Cities Board of Directors will be sworn-in during the September Organizational Dinner Meeting to be held Tuesday September 6, 2022, in Auburndale. **Please fill out and return to: bgreen@ridgeleagueofcities.org**

City/Town: _____

Elected Official/Board Member: _____

E-mail Address to Send Agendas: _____

Mailing Address: _____

Cell Phone Number: _____

Other Phone Number: _____

**Request to Waive a Current Drinking Water Annual Fee
Pursuant to Section 218.075, F.S.**

Applicant

PWS ID: 6252022 System Name: City of Bowling Green Utilities

Name of County, Municipality, or entity thereof:

City of Bowling Green

Authorized Representative: Adam Thompson - City Manager

Mailing Address: 104 East Main ST.

City: Bowling Green State: FL Zip Code: 33834

Telephone: (863) 375-2255 E-mail: A.Thompson@BowlingGreenFL.org

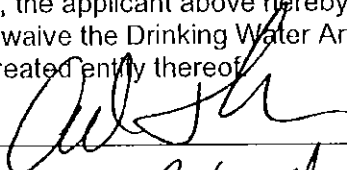
The undersigned hereby certifies that the above local government meets the population requirements of Section 218.075, F.S., and (check all the following that apply to your claim):

The above individual is the applicant for a County, Municipality, or created entity thereof for which this fee waiver is sought and qualifies for a fee waiver for the period **July 1, 2022** through **June 30, 2023** due to one or more of the following factors:

- (1) The per capita taxable value is less than the statewide average for the current fiscal year;
- (2) The percentage of assessed property value that is exempt from ad valorem taxation is higher than the statewide average for the current fiscal year;
- (3) Ad valorem operating millage rate for the current fiscal year is greater than 8 mills;
**Note: The Department of Revenue does NOT decide qualification for fee waiver. The Department of Environmental Protection will be the reviewer of all claims.*
- (4) Any condition specified in Section 218.503, F.S. that determines a state of financial emergency;
- (5) A financial condition that is documented in annual financial statements at the end of the current fiscal year and indicates an inability to pay the permit processing fee during that fiscal year.

The above factors are supported by the attached documentation.

Based on this certification, the applicant above hereby requests that the Department of Environmental Protection waive the Drinking Water Annual Operating License Fee for the above County, Municipality, or created entity thereof.

Signature of Applicant: 

Date: 8/1/22 Title: City Manager



Florida Department of Environmental Protection

Bureau of Finance & Accounting

PO Box 3070

Tallahassee, FL 32315-3070

Drinking Water Annual Operating License Fee

July 1, 2022 through June 30, 2023

INVOICE

https://floridadep.gov

Invoice Number: 072639
Date: 7/15/2022

Subject: Drinking Water Invoice 2022-2023 ATHOMPSON@BOWLINGGREENFL.ORG

ADAM THOMPSON
CITY OF BOWLING GREEN, FL
104 E. MAIN ST.
PO BOX 608
BOWLING GREEN, FL 33834

Accounting Information table with fields: Object Code, Org code, Expansion Option, FLAIR Code, PWS #

Table with 3 columns: PWS #, System Name, Invoice Amount. Row: 6252022, BOWLING GREEN, CITY OF, \$2,000.00

Invoice amount represents only current year fee assessment.

This fee is assessed pursuant to Rule 62-4.053, Florida Administrative Code, and is DUE August 31, 2022. A copy of the rule may be found at https://www.flrules.org/gateway/ChapterHome.asp?Chapter=62-4.

Payments can be made by check or money order by mail, or by credit card online. To pay online, visit https://www.fldepportal.com/go/pay-invoices and select 'Drinking Water Annual Operating License Fees'. Follow the instructions to register or login.

If you represent a municipality (city/county government) or entity thereof, you may be eligible for a reduction or waiver of permit processing fees pursuant to Section 218.075, Florida Statutes. For the current waiver guide, please visit: https://floridadep.gov/water/source-drinking-water/documents/drinking-water-annual-fee-waiverreduction-guidance

If you have any questions about this fee, payment, or fee waiver eligibility please e-mail PWS_Annual_Fees@dep.state.fl.us or call (850) 245-8481.

Please Detach This Portion Of The Invoice And Return With Your Payment. For Multiple Systems, Please Include The Remittance For Each Invoice.

Invoice Number: 072639
Date: 7/15/2022

Make Payments Payable To: Florida Department Of Environmental Protection
Bureau Of Finance And Accounting
PO Box 3070
Tallahassee, FL 32315-3070

Pay Online at: https://www.fldepportal.com/go/pay-invoices

Table with 4 columns: PWS #, System Name, Invoice Amount, Remit Amount. Row: 6252022, BOWLING GREEN, CITY OF, \$2,000.00, \$

Accounting Information table with fields: Object Code, Org code, Expansion Option, FLAIR Code, PWS #



Florida Department of Revenue
Property Tax Oversight

Jim Zingale
Executive Director

5050 West Tennessee Street, Tallahassee, FL 32399

floridarevenue.com

April 01, 2022

City of Bowling Green
PO BOX 608
BOWLING GREEN, FL 33834

CITY OF BOWLING GREEN

The table below shows the requested information related to per capita taxable value and the percentage of assessed property that is exempt from ad valorem taxation.

	<u>City of Bowling Green</u>	<u>Statewide</u>
Total Just Value	92,466,694	3,319,252,495,294
Total Assessed Value	76,893,678	2,801,050,595,187
Taxable Value	45,172,858	2,264,099,065,740
Exempt Amount	31,720,820	536,951,552,760
Population	2,395	21,802,278
Per Capita Taxable Value Average	18,861	103,847
Percentage of Assessed Value Exempt from Taxation	41.25%	19.17%
Millage	7.5500	

Sources: "Ad Valorem Data Book 2021" (DOR) and "Florida Estimates of Populations 2021" (BEBR)

Please contact either Lizette Kelly at 850-617-8865 or Lizette.Kelly@floridarevenue.com or Allison Kever at 850-617-8925 or Allison.Kever@floridarevenue.com if you have any questions. Thank you.

Property Tax Oversight, Research & Analysis

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City of Bowling Green Price sheet

Service	Price	Updated Price
Animal Surrender Fee (Per animal)	\$50.00	
Surrender with intent to euthanize	\$85.00	
Impound fee per animal (M-F, 8AM-5PM)	\$20.00	
After hours, weekends, holidays	\$30.00	
Boarding/Feed fee per day, (per animal)	\$5.00	\$8.00
EACH ADDITIONAL IMPOUND WITHIN 12 MONTHS		
Impound fee per animal (M-F, 8AM-5PM)	\$25.00	
After hours, weekends, holidays	\$35.00	
Boarding/Feed fee per day (per animal)	\$7.00	\$10.00
Dangerous Dog Registration	\$125.00(yearly)	
Equipment checks	\$5.00	
Police reports	\$2.00	\$5.00
Vin Verification	\$5.00	\$10.00
Fingerprints (Appointment Only)	\$5.00	
Notary Service (per stamp)	\$5.00	\$10.00
Send/Receive faxes (per fax)	\$2.00	\$3.00
Copies	\$0.20	\$0.25
Double sided Copies	\$0.20	\$0.30
Preliminary Development Plan Review (sign off)	\$30.00	
Final Development Plan Review	\$115.00	
Special Exemption	\$35.00	
Variance	\$35.00	
Re-Zone and Land Use Amendment	\$500.00	
Comprehensive Plan Amendment (small scale)	\$135.00	
Planned unit Development (for reclassification)	\$115.00	
Temporary use	\$25.00	
Administrative Approvals	\$35.00	
Alcohol Beverage Permit	\$55.00	
Road Closing	\$35.00	\$50.00
Annexation with Rezone & FLU Map Amendment	No Charge	
Occupational Licenses (based on Business Type)	\$20.50-50.50	\$30.50-60.50

New Account Deposit (Water and Sewer Deposit Account)	\$170.00	\$191.50
Service Charge (new Accounts)	\$30.00	\$35.00
Water Impact Fees (City Limits)	\$1000.00	
Wastewater Impact Fees (City Limits)	\$2500.00	
Water Impact Fees (OOC)	\$1250.00	
Wastewater Impact Fees (OOC)	\$3000.00	
Late Fee	\$15.00	\$25.00
Reconnect Fee	\$40.00	\$50.00
Bad Check Fee (NSF)	\$25.00	\$30.00
On-site Meter Test-1 Free a year: Additional	\$25.00	
Customer Service Calls	\$25.00 (per hour plus material)	
After Hours Customer Service Call	\$35.00 (Per Hour plus material)	
Utility Locates-First Free (per Hour)	\$25.00(51.00 AH)	
Replacement of Equipment	City cost for labor and material	
Tap Fees	See Attached	
Extra garbage can	\$27.00 per month	
Cemetery Plot (Resident)	\$600.00	
Cemetery Plot (non-resident)	\$800.00	
Yard sale Permits (up to 3 a year)	\$3.00	\$5.00
Park Rental	\$75.00 Plus tax	
Community Center Rental (½ day)	\$150.00 (100.00 refundable deposit)	
Community Center Rental (full day)	\$250.00 (100.00 refundable deposit)	
Yard waste Pick-up-First Scoop Free: Additional:	\$11.00	
Junk Item Pick up (by appointment only)	\$20.00 Per item	
Meter Box Replacement	\$50.00	
Utility Search (lean search)	\$0.00	\$5.00
Code Violation Search (lean search)	\$0.00	\$5.00
Chemical Capture Fee (per incident)	\$100.00	
Code Enforcement Admin Fees	\$0.00	\$56.00
Animal Control Admin Fees	\$0.00	\$56.00
Home Occupation Plan Review/Application	\$0.00	\$40.00



SOLID WASTE COLLECTION
EXHIBIT A
2021-22 RATES, FEES & CHARGES

EXISTING CHARGES BEING MODIFIED ARE SHOWN IN STRIKEOUT, EXISTING CHARGES THAT REMAIN THE SAME ARE IN BOLD, AND NEW CHARGES ARE SHOWN IN UNDERLINE.

Residential and Commercial Customers

New Service Fee Information:

+5.00
32.75

The ~~twice~~once-weekly residential household garbage collection fee is ~~\$27.75~~ \$27.75 per month for ~~three (3)~~one (1) City-issued 96-gallon cart ("cart") ~~containers~~, and ~~\$11.39~~ \$7 per month for being provided each additional ~~container~~cart, and \$20 per cart for garbage collection of each additional cart.

For commercial customers who do not utilize dumpsters, the twice-weekly collection fee is ~~\$27.75~~ \$45.83 per month for one (1) City-issued 96-gallon cart; the 4 collections per week fee is ~~\$75.04~~ per month. Commercial customers that require more than two 96-gallon trash carts will be assessed seven (7) dollars a month per cart over two and a collection fee of thirty (30) dollars for each additional 96-gallon can be collected.

The twice a month special item pick-up flat fee is ~~\$4.13~~ \$4.13 a month per customer (including residential and commercial customers) for yard waste up to 5 yards and up to 1 piece of bulky furniture items a month (excluding tires and appliances). The east side of US Hwy 17 will be picked-up on the 1st and 3rd Wednesday of each month. The west side of US I-hwy 17 will be picked-up on the 2nd and 4th Wednesday of each month.

Volume of Product

Yard Waste

0 to 5 yards (16-30 bags)	N/C
More than 5 yards up to 10 yards	\$ @ \$48.87
More than 10 yards up to 15 yards	\$70:++ \$78.59
More than 15 yards up to 20 yards	\$8- 6 \$99.52
Additional Yard over 20	\$5.95 per yard

Bulky Items: (per item, all customers)

Refrigerator, stove, water heater, dryer, washing machine	\$-14d0 \$16.02
Sofa, mattress, bed springs, arm chair	\$-1-h% \$13.38
Stereo, television set, tables	\$ \$11.94
All other furniture and appliances (minimum+ fee based on size)	\$9-:94 \$11.13

Tires: per tire, w/rims =
 Residential (4 Maximum)
 per tire, w/o rims =

\$ \$6.69

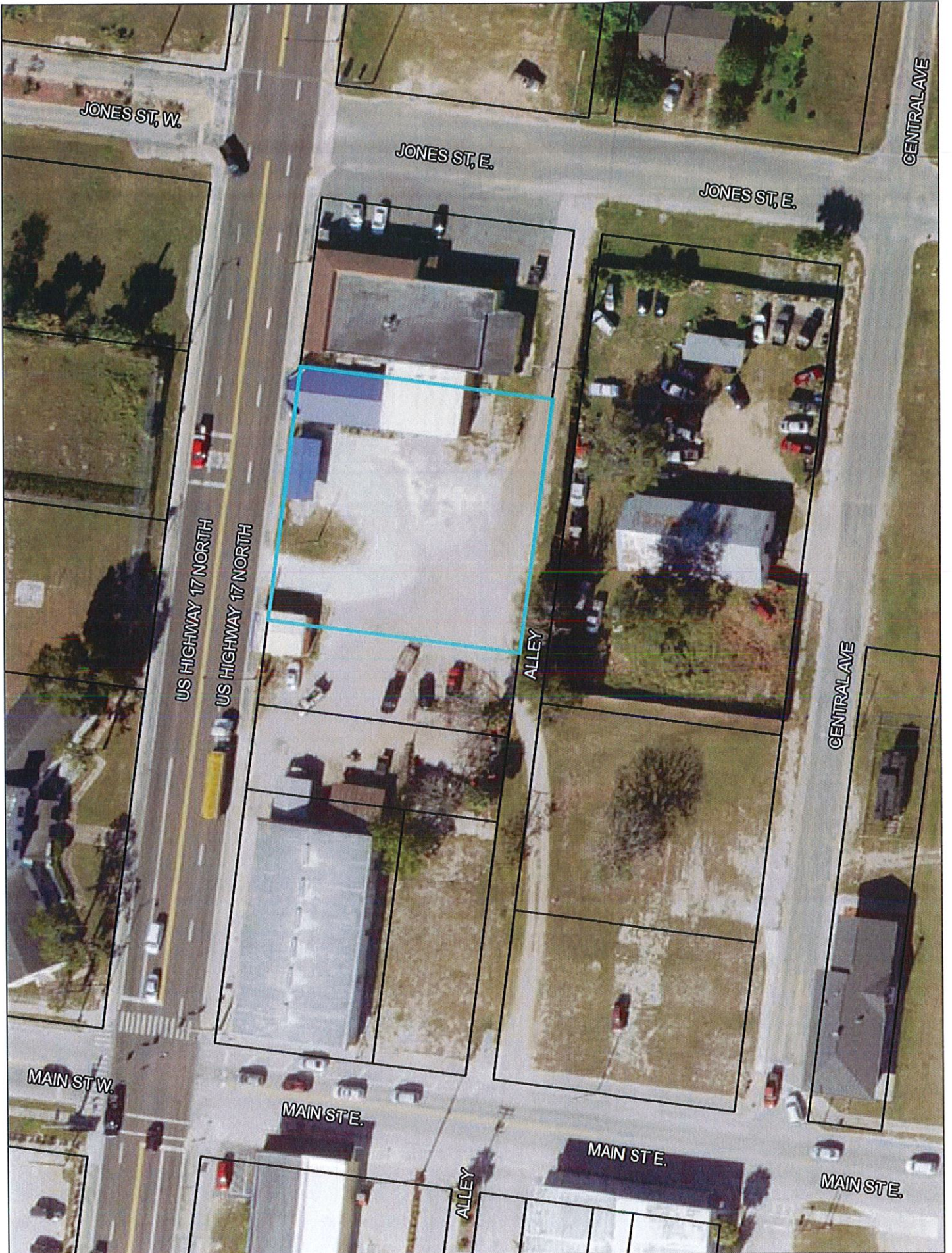
\$-1--G-:-B \$12.04

Container Placement and Product Disposal Procedures:

To better serve you, the following shall apply:

Residential type containers all garbage must be bagged and placed in a City approved container (cart/hobo); loose garbage will not be collected; place container curbside no later than 7:00 a.m. on pickup day and no earlier than 5:00 p.m. the day before the scheduled collection time; remove immediately following collection, but in any event, no later than 10:00 a.m. the next day. When containers are not properly placed for collection or removed from the curbside location and hidden from public view following disposal, a \$+.-1& \$8.71 fee, per incident, will be levied against the customer of record, after the first such occurrence.

Waste and Bulky Items: do not mix these materials; separate and place materials in two piles; piles are to be placed curbside in an area free of poles, fences, low hanging wires, tree limbs, and other obstructions, to ensure disposal vehicle access. Leaves and small clippings must be bagged. Mixed piles will not be collected until the piles are separated and a request for return services is received from the customer. Should City personnel have a need to separate horticulture and non-horticulture materials, the customer of record will be assessed a minimum fee of \$ \$24.08 plus actual labor costs, per occurrence.



JONES ST, W

JONES ST, E

JONES ST, E

CENTRAL AVE

US HIGHWAY 17 NORTH

US HIGHWAY 17 NORTH

ALLEY

CENTRAL AVE

MAIN ST W

MAIN ST E

MAIN ST E

MAIN ST E

ALLEY



JONES ST, E.

JONES ST, E.

JONES ST, E.

US HIGHWAY 17 NORTH

US HIGHWAY 17 NORTH

ALLEY

CENTRAL AVE

MAIN STE.

MAIN STE.

MAIN STE.

US HIGHWAY 17 NORTH

ALLEY

CENTRAL AVE

City Manager Performance Appraisal

Category	Commissioner 1 Gardner	Commissioner 2 Fite	Commissioner 3 Lunn	Commissioner 4 Jones	Commissioner 5 Durastanti	Total Average
Individual Characteristics	4	4	4.5		5	3.5
Professional Skills	4	4	5		5	3.6
& Status Relations w/ Elected Members	5	4	5		5	3.80
Policy Execution	5	5	4.5		5	3.9
Reporting	5	5	4.5		5	3.9
Citizen Relations	4	5	5		5	3.8
Staffing	4	5	5		5	3.8
Supervision	5	5	4.5		5	3.9
Fiscal Management	5	4	5		5	3.8
Community	5	4	5		5	3.8
Total Commission Average Score	4.6	4.5	4.8	0.00	5.00	3.78
8/4/2022						3.78

Police Chief Performance Appraisal

Category	Commissioner 1 Gardner	Commissioner 2 Fite	Commissioner 3 Lunn	Commissioner 4 Jones	Commissioner 5 Durastanti	Total Average
Individual Characteristics	5	5	5		5	4
Professional Skills & Status	5	5	5		5	4
Productivity & Accountability	5	5	5		5	4
Policy Execution	5	5	5		5	4
Citizen Relations	5	5	4.8		5	3.96
Staffing	5	5	4.8		5	3.96
Supervision	5	5	5		5	4
Management & Fiscal Responsibility	5	5	5		5	4
Community	5	5	5		5	4
Total Commission Average Score	5.00	5.00	4.96	0.00	5.00	3.99
8/4/2022						3.99
Total Score						3.99