



CITY OF

BOWLING GREEN

City of Bowling Green Minutes of Regular Meeting

May 9, 2023

Present: Mayor Jones, Vice-Mayor Fite, Commissioner Lunn, Commissioner Arreola, Commissioner Durastanti, City Manager Durrance, Chief Scheel, Attorney Buhr, Finance Manager Gordillo and members of the audience.

Absent: City Clerk Kinzel and Recreation Supervisor Robinson

1. **Call to order** – The meeting was called to order by Mayor Jones.
2. **Prayer** – The prayer was given by Commissioner Durastanti.

Flag Salute

3. **Consent Agenda**

A. **Approval of Minutes**

1) **Regular Meeting 05/09/2023**

B. **Accounts Payable**

C. **Financials**

D. **Payroll**

E. **Police Department Statistics Report**

F. **Water/Wastewater Report**

G. **Public Works Reports**

Mayor Jones asked for a motion to accept the items in the consent agenda. Commissioner Durastanti made the motion to approve the Consent Agenda as presented with a second from Vice-Mayor Fite. Roll call vote for Consent Agenda, all in favor, motion carried. Commissioner Fite asked for City Attorney Buhr to reiterate last meeting, whereas the Commission does not have to hold a roll call vote for every vote, such as the consent agenda, as a voice vote will suffice. City Attorney Buhr then notes that only Ordinances require roll call vote, the City does roll call votes for Resolutions and contracts.

4. **Old Business**

A. **Ordinance 2023-03 (Second Reading)**

City Attorney Buhr read the short title. Vice-Mayor Fite motions to approve the second reading, Commissioner Lunn second. Mayor Jones opens the discussion to the public. No public input. Roll call vote, all in favor, motion carried.



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B. Ordinance 2023-04 (Second Reading)

City Attorney Buhr read the short title. Vice-Mayor Fite motions to approve the second reading, Commissioner Arreola seconded the motion. Mayor Jones opens the discussion up to the public. City Attorney Buhr asked the clerk if the Ordinance was properly advertised on the back of the recent bills. Clerk Gordillo believed it was. City Attorney Buhr asked for verification. Vice-Mayor Fite affirmed that both dates were on last month's bills. Clerk Gordillo states that copies of the latest bill are in the commission binders. Mayor Jones opens the discussion to the public. No public input. Roll call vote, all in favor, motion carried.

C. Ordinance 2023-05 (Second Reading)

City Attorney Buhr read the short title. Vice-Mayor Fite motions to approve the second reading. Commissioner Durastanti seconded the motion. Mayor Jones opens the discussion up to the public. No public comment. Roll call vote, all in favor, motion carried.

D. Sign

City Manager Durrance asked to take this portion off the agenda, stating that the city is looking into possible grants to pay for the sign.

5. New Business

A. Turquoise Takeover Proclamation – American Lung Association

Mayor Jones reads the Proclamation. Vice-Mayor Fite motions to adopt the Proclamation. Commissioner Durastanti seconds the motion. Mayor Jones opens the discussion to the public. No public comment. Roll call vote, all in favor, motion carried.

B. Downtown Vision Plan – Central Florida Regional Planning Council

Mayor Jones introduces the members of Central Florida Regional Planning Council (CFRPC) as Marisa Barmby and Richard Ranck. Commissioner Durastanti thanks Barmby and Ranck for attending. Barmby thanks the Commission and the Public. Barmby explains the Downtown Vision Plan and its goals. She explains the Florida Department of Economic Opportunity gave the City a 2022-2023 grant to develop a master plan for the downtown area, as well as draft land development regulations. The goal is to promote growth and development of the downtown area in Bowling Green. Barmby explains the findings of the research of the proposed downtown area. It was found that approximately 33% of the proposed downtown area is considered single-family residential homes, approximately 12% is considered commercial or governmental use, and the remaining is identified as miscellaneous, multi-family, or industrial. Further, through an ESRI business tool, it was determined that there are 22 businesses in the downtown area, 31.8% provide retail services, 13.6% provide unclassified, and 9.1% is government. She mentions there is



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very little landscaping in the area, and a lack of street facilities, such as garbage cans and benches. Water and wastewater infrastructure is located throughout the downtown area. She states there is almost 10% of the area marked as vacant by the property appraiser. She then states that the zoning of the area is mixed, with a majority of residential, at 63%, which is something a downtown should generally strive for. Ranck explains the crash analysis report. He states the CFRPC found 291 crashes within the city limits during the last five years, with 91 being within the proposed downtown border, averaging over eighteen crashes per year. He states he believes the number of crashes is under-reported. The vast majority of crashes being located on Highway 17, which he found as no surprise. He then breaks down the traffic percentages, with 13,500 to 17,000 vehicles passing on a given day, with 19% being trucks, he considers this a high truck percentage. Ranck then states they will talk about what the data shows and traffic configurations in the future [of the meeting]. Vice-Mayor Fite asks to confirm that the truck data is old. Ranck confirms and states that the data is from the Florida Department of Transportation and explains briefly how they come to the numbers provided. Barmby states that to date, there have been two public workshops to obtain public input on this project. She states that participants have mentioned they love the quaint, small-town feel, the location is great, access to multiple parks, open space opportunities, and the fire department and law enforcement provide great services. She states that the public has mentioned wishing for a more unified look downtown, have some cleanup for the businesses and within the area, generate more businesses, including businesses open past 2 p.m. She also states that youth activities were needed, especially for older children, and providing connectivity and infrastructure improvements were also mentioned. She states the CFRPC provided a survey for residents to fill out and provides a graph with the response average, and the top five responses were for more landscaping/streetscaping, business beautification, more festivals, and events, preserving historic and cultural resources, and having the city be more walkable. She states that one of the big things talked about at the workshops was developing a sense of place. She recalls a memory of when she first moved to the area and visited Paynes Creek Park. She states the proposed major concepts include developing the actual downtown boundary, having wayfinding landscape/streetscape beautification, promoting economic development, developing a park-to-park connector system, utilizing the center street right of way, talking about transportation improvement options, which also include the old CSX right-of-way. She shows a map of the proposed boundary map of downtown. She explains that the downtown would be bound by Grape Street in the north, Church Avenue on the east, Lemon Street on the south, and Mason Dixon/Doyle Parker Avenue on the west. She explains that this area includes a strong mix of commercial, civic, and residential land use, which are things needed for a strong downtown area. She then states this will recognize the importance of Pyatt Park, Community Center site, and Centanino Park, shown in green on the map, as major economic support, and growth, though they are not included in the proposed downtown area at this time. She asks the Commission their thoughts about the proposed boundary. Vice-Mayor Fite states the plan sounds pretty good. Barmby states the next part is wayfinding, landscaping, and streetscaping beautification, providing for enhancement for the downtown area, such as signs, bricked directions in the road, and downtown Bowling Green welcome signs. She asks for further thoughts and comments. Vice-Mayor Fite asks how they can reduce the number of signs by incorporating



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the different names of each street on their signs, or one sign that says it all. He wishes to get the message across with less devices. Mayor Jones states that during the workshop, it was discussed that signs were to point out a few different points of interest in the city. Vice-Mayor Fite responds that he is asking to reduce the number of signs, as the city has many signs already, such as the speed limit signs, the main street sign, the 664 sign; he states it seems cluttered. Brenda Rodriguez, of 432 Sellers Street, states that when she goes to a place, she looks for a sign with arrows. She states that when you live in Bowling Green, the signs look cluttered, but if you come into Bowling Green, the signs will help people know where to go. She states that to her, the signs look like information, and she thinks it would be nice. Vice-Mayor Fite agrees with Ms. Rodriguez, he asks that they look into consolidating the signs, so information does not get lost. Commissioner Arreola points out that Highway 17 is a very narrow road, and states that signage may be missed, as right now, travelers focus on the road as it is so dangerous right now. He brings up a past idea of slowing down the speed to encourage travelers to look around the area. Barmby states that nothing is a stand-alone idea. She brings up having a monthly or quarterly business beautification program, or hosting events such as a 'paint the town' event or a community clean-up day. She states the initiatives cannot fall on the city, they must involve the community. She then explains the economic development ideas. She states the CFRPC has identified catalyst sites that would be opportunities to capitalize on, some of which are within the proposed downtown area, some are in the surrounding area. Some being vacant land which can be advertised on, such as shovel-ready brochures. She then brings up a national birding trail in the city and advises tying it closely to the park. She gives more examples of economic development such as evaluating opportunities to do the Florida Main Street designation, working on infrastructure improvements, like broadband, having more technology investments like fiber optics, adding [electric vehicle] charging stations, and developing branding, documenting historical significance of the city; one of which being the train depot. She asks for thoughts on these sections. Vice-Mayor Fite states it would be welcomed, but it is a matter of attaching something. City Attorney Buhr states that electrical vehicle charging is very expensive, but there is a crater of nothing from Bradenton to Sebring. Mayor Jones states that Wauchula has just added some in their city, which was part of the Bill Back America Project, and there were grants given out to install the chargers. Barmby next explains the park-to-park connector. She explains the map provided, which would include the parks in the City and the state park. She states that this is considered an initial phase, with more options to expand later, and that the city has good bones for this project. Vice-Mayor Fite asks if this project could be funded through SCOP. Barmby answers that it could possibly be. She also suggests funding through the HOTPO grant. She then explains the example pictures from other cities, including Lakeland's lake-to-lake connector. City Attorney Buhr suggests a FRDAP grant could possibly provide funding. Barmby agrees. Vice-Mayor Fite states that the majority of walkway that was discussed would have to be a joint venture with the County. Barmby agrees and states that the County is promoting this kind of endeavor. Commissioner Arreola asks if the CFRPC will be helping the City find funding for this project. Barmby states that it will depend on what the CFRPC's annual contract includes, but the vision plan will identify different programs, opportunities, and ways to try to fund the projects. She then points out areas on the map circled in red. She states these locations are considered areas of



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enhancements. The locations she mentions are the 'Y' at Hardee Street, where 664 turns into Main St, the corner of Main Street and Highway 17, and the corner of the community center: Main Street and Dixiana Avenue and Martin Luther King Drive. She states these are great identification points, which can be achieved by a low-cost idea of painting on the sidewalks, called art walks. She gives examples of what the art walks could be. Barmby then talks about the utilization of the Central Avenue right-of-way, which had the former CSX railway. She states that this idea is if no transportation improvements occur there, this plan is to enhance the area. She suggests developing the area around the train depot, which would be Jones Street to Main Street, to allow for activities, and the remainder of the way, areas south of Main Street and north of Jones Street, could be turned into a walking path, with benches and covered areas every so often, as a low maintenance area. She shows a drawing CFRPC has created for inspirational purposes to show what the area between Jones and Main Street could look like. City Manager Durrance brings up that D.O.T. has applied for funding to turn the area into a walking path. Barmby gives more ideas that could be included in the walk path. She asks for thoughts from the Commission and public. Ranck gives three options for the traffic proposals. He states the first options is to do nothing, he states the D.O.T. is resurfacing project on U.S. 17 and are proposing some countermeasures, which include landscaping, welcome signs, [INAUDIBLE] strips to reduce speeds to thirty-five miles an hour. He states the countermeasures will be incorporated in the do-nothing option. He states that this plan will not include putting a new road on Central Avenue right-of-way and dedicating the right-of-way area as a linear park. and all traffic will stay on U.S. 17. He states traffic is projected to increase in the coming years, and by the year 2045, the expected traffic to be over 20,000 a day. He states the limited right-of-way on 17 limits the countermeasures available with D.O.T. He gives a second options of converting U.S. 17 from a four-way road to a two-lane road, turning U.S. 17 into a southbound road, and turning the Central Avenue right-of-way to a two-lane northbound lane, this would allow for some side street amenities. He also states this would allow for turn lanes to be established. He suggests introducing roundabouts where the one-way pairs start and end to add safety. He does state that one-way pairs may cause higher traffic speeds. He gives a final option of utilizing the Central Avenue right-of-way as an additional four-lane two-way roadway. He explains that the city could limit or restrict truck traffic to one roadway. He states the City would have less capacity with this option but should have enough capacity in a traffic perspective. He asks for feedback on these options. He does state that this is still D.O.T.'s road, and changing the current layout will require a PD&E study, and a long public comment/engagement process, however he would still like to hear feedback on the plan. Vice-Mayor Fite states the data shows the current plan is not working, and there is no land available to widen the roads. He states that trying to redirect the truck traffic will not work, as cars will follow the trucks. He states the best option would be to split the pairs. Vice-Mayor Fite expresses that, although he does not like this plan, it seems to be the better option. Ranck brings up Lake Alfred and Eagle Lake having one-way pairs, and the difficulty they have with adding countermeasures to the high speeds. Ranck makes some suggestions about option two to make the road more amendable to trucks. Vice-Mayor Fite asks for Police Chief Scheel's opinion. Chief Scheel explains that during crashes, one cannot divert semis onto residential streets. He states that with two-way traffic, he can at least divert traffic and



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use other lanes. Mayor Jones states that option two is what Wauchula and Zolfo Springs has. Vice-Mayor Fite states that only Wauchula has it. Mayor Jones replies that Zolfo Springs has a small section. Vice-Mayor Fite mentions the roundabouts in the middle and how it takes care of each side. Ranck affirms the comment. He states that there is no reason why the City cannot look at other options with roundabouts. Vice-Mayor Fite mentions that the most prevalent place to tie the highway back in would be on Broward Street, which is right outside of City limits, which will alleviate a lot of the crashes that occur there. Ranck points out yellow boxes on the map, which indicate right-of-ways that would have to be obtained in order to get back to US 17. Mayor Jones asks if the roundabout would be wide enough for a truck to pass through. Ranck affirms and states that the D.O.T. has been very accommodating with incorporating truck traffic, he gives some examples. Mayor Jones comments that it will help slow down traffic. Chief Scheel jokes that speeders do not like the circle. Barmby brings up implementation strategy part of the vision plan. She gives examples of project sheets that takes components of what was discussed and outlines what steps would need to be taken to accomplish each project, how difficult each step may be, and how they may be funded. She also mentions the component of the development of partnership, such as with Hardee County and with D.O.T. She states that with the way that D.O.T. is now, they are open to asking communities for their input. Vice-Mayor Fite asks at what point the City takes the proposed plans to D.O.T. and does CFRPC help facilitate that. Barmby states that the talking has already been started. D.O.T. has already been to City workshops, and D.O.T. was the one to get the City the [vision plan] grant. City Attorney Buhr states that if you ask D.O.T., they will come to speak to the City, and how they have visited Avon Park already. Barmby agrees and reiterates that D.O.T. is already in the process and have been communicating with the City and CFRPC about the vision plan. She brings up the next part of the plan is partnerships with current businesses and the state park nearby. She states there is also comprehensive plan and land development regulation amendments to help implement the plan. She then advertises the upcoming community workshop to be held May 18, 2023, at the Bowling Green Elementary School's cafeteria. She explains the purpose of the final workshop. She asks if anyone has any questions or thoughts. Mayor Jones states that having this plan in place will give the City a lot of great opportunities and possibilities. Barmby agrees and states that having a plan in place will help with grant opportunities.

C. Resolution 2023-03

City Attorney Buhr reads the short title. City Attorney Buhr asks the Clerk to have the misspelling in the short title be corrected. Clerk Gordillo agrees. Mayor Jones asks the Commission if there is a motion. Vice-Mayor asks if this resolution is regarding the SRF in place. City Manager Durrance and City Attorney Buhr affirm. Vice-Mayor Fite motions to proceed with the resolution. Commissioner Durastanti seconds the motion. Roll call vote, all in favor, motion carried.



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D. Revise (City Website)

City Manager Durrance explains that Katherin Kinzel has been working on this project to update the City's website. She gives reasons for the need to update the site. She states the first reason is resident's inability to pay their bill online, which affects residents having late fees and cut offs. She states that the link is temporarily off due to issues with the payments going through. She states the current site is outdated and the City is currently unable to make it any better. City Attorney Buhr asks if this is utility software. City Manager Durrance states that it is the City's webpage. City Attorney Buhr asks to verify if the payments must flow through to the utility software. City Manager Durrance confirms and adds new software will allow other options on the webpage. Mayor Jones asks if the issue is with the utility software. City Manager Durrance states that webpage is the issue. City Attorney Buhr states that the webpage is incompatible. Vice-Mayor Fite states the current webpage is old, static, and obsolete. He asks if the proposed option is the same as the one Zolfo has. City Manager Durrance states this is not the same as the one that Zolfo has. Vice-Mayor Fite asks how much the total cost would be \$10,000. Commissioner Arreola chimes in stating the quote says \$10,000 a year. Vice-Mayor Fite agrees and reads off the quote given to them as \$10,000 a year for the first four years. City Manager Durrance clarifies that the price is for a custom-built webpage. She states that there are different options available. City Attorney Buhr asks if anyone has the right page to look at. City Manager Durrance informs that page 37 starts the option designs and cost. Commissioner Arreola asks about the issue with the website payment. He asks if there is an alternative to taking payments, such as CashApp. City Manager Durrance states that the issue is not necessarily just collecting payments, that the website is severely outdated. City Attorney Buhr chimes in stating there is a security element as well. Vice-Mayor Fite and Mayor Jones agree. Mayor Jones notes that option one seems the highest [in price] and asks if option two will suffice. City Manager Durrance agrees. Mayor Jones states the difference in prices. City Manager Durrance states that the software company can set up the website and City employee Candice would be able to build the site. Vice-Mayor Fite asks about the alert center with email notification option on page forty. City Manager Durrance states that it is an optional feature. Vice-Mayor Fite asks if that would work for emergency messages. City Manager Durrance states the City already has a service for that, that works fine. Mayor Jones asks if Ms. Torres could handle building the website. City Manager Durrance affirms. Mayor Jones and Vice-Mayor Fite discuss the difference in price. City Attorney Buhr notes that the City will have the option to upgrade at a later date. Mayor Jones asks if anyone will entertain the motion. He states this is business, and more than anything people have the freedom to be able to pay their bills. He asks if the \$3,525 is an annual fee. City Manager Durrance states the price just for the first year, and the annual maintenance fee is \$1,200 a year. Vice-Mayor Fite asks for clarification if the annual maintenance fee is \$1,200 or \$700. Mayor Jones states that it is \$1,200 for option two. Vice-Mayor Fite states that on page forty states the maintenance fee is \$700. Mayor Jones states they are looking at page thirty-nine. Commissioner Arreola chimes in that the \$700 is for optional features. Commissioner Lunn comments that the maintenance fee would be \$100 a month. City Manager Durrance asks Clerk Gordillo what the City is currently paying yearly. Clerk Gordillo states that the City pays \$180.50 currently. City Manager Durrance



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reiterates that to the Commissioners. Mayor Jones comments that the price [of the current rate] is not good. Clerk Gordillo mentions that the City could try the Point and Pay link. She states that the current link takes customers to a different page, where the customer puts in their information, and somewhere in between the webpage and the billing software, the payment is lost. Mayor Jones showed concern about security issues. City Manager Durrance mentions three different accounts had this issue within the last month. Commissioner Lunn asks if the city did not get the money. City Manager Durrance states the City did, it was not shown until a month later. Clerk Gordillo clarifies that the money goes into the bank, the payment does not show on the billing side. Mayor Jones asks if the customers end up getting cut off. Clerk Gordillo confirms. Commissioners Lunn and Arreola and City Attorney Buhr comment that the problem is bad business. Commissioner Arreola motions to use the quote to update the website using the read-to-use option. Commissioner Lunn seconds the motion. Mayor Jones opens the discussion to the public with questions. Trina Galvan, of 4420 Bryan Avenue, states that while she is in favor of the website, she expresses that she is concerned whether the new website will be guaranteed to be compatible with the billing system. Galvan states that she has twenty-seven water bills that are wrong, and she is concerned if the City cannot get the water bills straightened out. Mayor Jones asks how the water bills are wrong. Galvan explains that the readings are not being pulled from the digital meters to the billing software. Galvan states that she has been up to the City two times asking for corrected bills. Galvan informs the Commissioners that this issue has made the City lose \$3,000 this month from her accounts. She also states that this issue will cause her accounts to be double billed when the issue gets resolved. She asks how much money the City has lost already based on this issue. City Manager Durrance states that this is the first time she has heard of this issue. Galvan states that she was at the office last Thursday with the current readings, she called back yesterday and was told Candice was on vacation and would get back with her on Monday. She was concerned that the bills were due on Monday. City Manager Durrance asks who she talked to. Galvan stated that she spoke to Katherin and Candice. City Attorney Buhr states that there should be a back-up of the utility billing person, as it is a critical role. Galvan explains here issues with the bills she brought. City Manager Durrance mentions Clerk Gordillo that Candice does not do the billing. Clerk Gordillo states that Candice did cover for Joni, who was out on medical leave. Galvan states that she would like to know how the City will correct the billing issue before the City spends more money on a new website. City Manager Durrance states that the utility department just had a meeting on Thursday trying to get meters switched over. Clerk Gordillo states the issue would be that the meter readings are not being sent with the correct information to the program. City Attorney Buhr states that the issue is more than the program, as the usage issue should be flagged. Clerk Gordillo states that she will look at the end of the billing report. City Attorney Buhr states that this kind of issue should be considered an emergency and should be fixed right away. Clerk Gordillo states that she does not know where the issue came from. Galvan states that she was told that the City had all the current readings, they were just not put into the system, and they would have to be manually put into the system. City Attorney Buhr states that the City should look into report on what happened. Clerk Gordillo agrees that she will pull the report. Galvan states that she does not want to be charged next month for the correction for this month. Clerk Gordillo states that the first month should have



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been the only month with an issue, this month should not have had a problem. Mayor Jones asks how many meters have not been switched out. City Manager Durrance answers that fourteen have not been. Mayor Jones states that it is a good thing this was brought up, so the City will be able to fix it. City Attorney Buhr states the important this is to look at the program, as the worst case is a fault in the program, which would perpetuate the issue. Clerk Gordillo reiterates that somewhere between the systems. City Manager Durrance states that Cayla is still going out to do book readings as well. Mayor Jones asks if the system connected to the handheld is different than the billing software. City Manager Durrance affirms. Vice-Mayor Fite suggests tabling the website discussion until the billing issue is resolved. Mayor Jones and Commissioner Lunn agree. Clerk Gordillo notes that on top of the rate raises, customers would be really upset. Clerk Gordillo asked if Candice took copies of the wrong bills. Galvan stated that Candice did not. City Attorney comments that someone from the City needs to interact with her until the issue is resolved. He then states that there is a motion on the floor and advises the Commission to vote it down if they no longer wish to move forward with it. Move to a voice favor. None in favor, all opposed, motion denied. Vice-Mayor Fite asks City Manager Durrance if the meter were read. City Manager Durrance states that the bills were sent out on Monday, as the check was not ready at the time. Vice-Mayor Fite clarifies that the bills are due on the first of the month and late after the fifteenth. He comments that the bills were not mailed until the first. City Manager Durrance corrects that it was the third. City Attorney Buhr suggests that during the transition period the City does not enforce the due date. Vice-Mayor Fite states that this is a historical practice. City Attorney Buhr comments that is not a good practice. Vice-Mayor states the practice needs to be fixed. Clerk Gordillo affirms Vice-Mayor Fite's earlier question that the meters were read on the seventeenth, as the fifteenth was on the weekend. Mayor Jones brings up that according to Ms. Galvan, she has proof of last month's billing was electronic, however this month is showing no usage. Vice-Mayor Fite interjects that his question is about getting the bills to the customer. He states if the readings were done on the seventeenth, there was no reason for the bills to go out on the first, they should be sent out seven days prior to the first. City Attorney Buhr agrees and gives a suggestion of how to move forward. Mayor Jones asks what the readers time requirement is. City Manager Durrance states that the information would be sent instantly to the billing software. City Attorney Buhr agrees. Mayor Jones asks if the readings are being sent to the system in the office. Clerk Gordillo agrees but mentions that the issue is some readings are not moving over to the billing software. She states that the office will have to look at each instance individually. City Attorney states this issue will need to be fixed. City Manager Durrance reiterates that some meters still require manual readings. City Attorney suggest Clerk Gordillo reports on that as well. He expresses the importance of resolving this issue quickly. Vice-Mayor Fite comments that the City has already lost enough revenue through bad advertising. City Attorney Buhr agrees and states the City is not in a great spot already. Mayor Jones thanks Ms. Galvan for bringing the issue to the Commissions attention, he then jokes that there are probably some happy residents. City Attorney Buhr also thanks Ms. Galvan.

6. Mayor

Mayor Jones expresses how thankful he is with how things are moving along within the City. He speaks of the



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event on Saturday, although he could not attend the full event. He states it looked like a grand time, and expresses he believes it will become greater later. He thanks every department for remaining diligent with it and doing their best to move the City forward.

7. Commissioners

Commissioner Durastanti thanks Ms. Galvan for bringing the issue to the attention of the Commission. He states that things are looking really good downtown, he is really proud of the hard work of the employees. Vice-Mayor Fite states Saturday was a good event. He asks how many cars ended up in the judging. City Manager Durrance responds with fifty-two. Vice-Mayor Fite updates the Commission on the Appropriations Grant pending approval. He states that the City is 100% funded for the two projects put in and is waiting for the Governor to sign the approval. He states he and Eddie were invited back to the traffic safety team meeting. He states he and Eddie presented the draft proposal from D.O.T., from two or three years ago. He states they [traffic safety team] were starting to look at some of the low hanging fruit in it, of which, if they can find a vendor that can provide a reliable device, the City may get the two plus two of the traffic feedback signs. He mentions [they] have had vendor issues is why the City has not gotten them. He states [they] were also looking at including it at the initial lowering the speed limit, [they] were also looking at revamping the existing streetlights to brighter LED lights, tree trimming, and other ways to make it a little safer to drive. He then brings up the upcoming Florida League of Cities conference in August. He states the registration and hotel reservations will probably open later this month or in June. He requests the Commission give City Manager Durrance the authorization to go ahead and register for the event and reserve hotel rooms as the hotel reservations go fast. Vice-Mayor Fite motions to allow City Manager Durrance the authorization to make the reservations. He states this conference is a great learning experience, a lot of training, a lot of classes, and the conference is a major vendor showcase, and the participants will bring back a lot of information. Commissioner Durastanti seconds the motions. Commissioner Arreola asks who can attend the conference. Vice-Mayor Fite answers that any commissioner in the past has been open to attend. He mentions that the city has paid for the Commissioners that wanted to attend and the room. He states it is two nights and this year is in Orlando, last year was in Hollywood [FL]. Commissioner Lunn asks for the approximate dates of the conference. Vice-Mayor Fite answers it is like the second week of August, and that he could get the specific date. Clerk Gordillo asks for clarification on who made the motion and the second. Vice-Mayor Fite states he made the motion. Mayor Jones affirms and adds Commissioner Durastanti seconded the motion. Mayor Jones opens the discussion up to the audience. Jim Nichols, of 4420 Bryan Ave, comments that everything [the public] has been hearing tonight, it sounds like there will be an increase in water for the next three years, as he understands it. He states he is interested in how the city plans to increase revenue for the City, besides the increase in utilities. He comments that [the city] needs more revenue to run this City or [the city] will run out of money. He asks if anyone has anything they have been working on. City Attorney Buhr answers that it is up to [the public], as the only sources of revenue for the city are taxes, utilities, and fines and forfeitures, otherwise [the City] would have to get grants to pay for things. Mr. Nichols comments he knew of the



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grants. City Attorney Buhr goes on to explain the city does not have the option of selling things, [the City] only have [the option of] increasing taxing, which the City may have to do at the end of the year when the City does the budget, but that is why [the City] does the budget every year. Vice-Mayor Fite mentions that the City has new housing, with three new housing projects in the works, one being with the Catholic Church, which would not bring in taxes, but the one beside it is about thirty houses, and the last one is about thirty-two more homes. City Attorney Buhr comments that the City does not have any control over that. Vice-Mayor Fite agrees and states this shows [the City] is helping facilitate it. City Attorney Buhr comments that the City does have control to provide utilities. Mayor Jones comments that unfortunately the lady [employee from Rural Water] who oversaw the [water rate] study stated that the rates should have been increased years ago and done gradually. Mr. Nichols comments that the lady [he refers to Ms. Barmby] mostly spoke of grants. Mayor Jones corrects the miscommunication, stating that he is referring to a different individual and not Ms. Barmby. City Attorney explains the City had a study completed on why the City needs a rate increase. Mayor Jones reiterates the rate increase should have been done years ago. Mr. Nichols comments the City has been increasing rates for years now, the biggest thing the City needs is growth to bring in revenue, and if the City does not change the zoning in a lot of places to allow more houses or rental places to be built, it is not helping. Mayor Jones responds that is up to individuals to go down to the development place. Mr. Nichols asks if someone had recently requested to build something on the Highway that was recently turned down. City Attorney Buhr answers he does not recall that request, but someone had recently come in for an industrial center, however [the City] is prohibited from having industrial waste here because of where [the City] discharges its effluent. Mayor Jones asks for any other questions. No more public comment. Roll call vote, all in favor, motion carried. Vice-Mayor adds he had received an email before the meeting from the Florida League of Cities nominating him as a hometown hero for the ninth or tenth year. Commissioner Lunn apologizes for not attending the event on Saturday, but he heard it went well. He thanked the City workers and everyone in the office for working hard. Commissioner Arreola thanks the public for coming out tonight to participate. He thanks Ms. Galvan for giving her input, he hopes it will get straightened out. Ms. Galvan comments she does not want to see the City lose any more money, it is hard enough as it is. Commissioner Arreola voices appreciation for City Manager Durrance for her hard work, the recreation committee for all the hard work they did. He comments the event was a hit, and a bunch of fun for everyone. Vice-Mayor Fite jokes next year Commissioner Arreola needs a referee shirt and a big sombrero as it was hot that day. Commissioner Arreola laughs, jokingly agreeing. He thanks everyone who came out, the Commissioners who came out, stating Commissioner Lunn missed a great time. Commissioner Arreola compliments City Manager Durrance for doing an excellent job. He thanks Chief Scheel and his team for keeping everyone safe, directing traffic, and keeping everything cool, he appreciates everything [the Police Department] does for the City.

8. City Attorney

City Attorney Buhr brings attention to the contract given to the Commissioners. He mentions has had discussions with ECS, and he wrote an agreement to piggyback off the [INAUDIBLE] agreement. He



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states everything looked good. He comments [ECS] made a change at first, he could not recommend. He states he called [ECS] and they went back to change it again. He comments it is more palatable, but there is still a risk he needs to make the Commission aware of, although the Commission may have to move forward with it. He directs the Commission to look at page two, section three -a and -e. He reads out the section. He explains the concern is what the tank looks like under the fluid in there now. He comments in his experience, there is no oxygen down there so there would not be corrosion to that extent, but nevertheless he understands where [ECS] is coming from. He explains the previous version of the contract left it open ended, which he was against. He states he would not recommend it to the Commission, but it was their decision to make. He adds the change is reasonable if the Commission wishes to proceed forward, or they have the option of going back out to bid. He reminds the Commission of the reason for the piggybacking was the state of the tank. Vice-Mayor Fite adds the comment that the longer the water level stays lowered, the longer the integrity goes down. City Attorney Buhr agrees. He states the risk is the Commission's to assume or not to assume, but he suspects whoever takes the job would like to see the bottom of the tank before making a firm price. Vice-Mayor Fite comments [sending it back out to bid] adds the risk of further degradation in the meantime. City Attorney Buhr adds it could also fail, and the cost associated with pumping directly from the plant would be enormous. Mayor Jones asks if anyone will entertain a motion. Vice-Mayor Fite motions to approve the contract. Commissioner Durastanti seconds the motion. Commissioner Arreola asks for clarification on the most additional costs ECS could charge the City. City Attorney Buhr clarifies the contractor could only charge an additional \$15,000. He adds the contractor cannot exceed an additional ten calendar days, as the Commission asks to be added, which he believes is fair. Mayor Jones comments it is good the contract clarifies calendar days and not business days. Vice-Mayor Fite adds the city still has to haul sludge on Saturday and Sunday. Mayor Jones opens the discussion to the public. No public comment. Roll call vote, all in favor, motion carries.

9. Recreation

Mayor Jones asks if there is anyone speaking on behalf of recreation or will City Manager Durrance be taking care of it. City Manager Durrance explains Recreation Supervisor Robinson is out sick. She states there are no events coming up until September, as of right now the City will cancel everything until September. Vice-Mayor Fite asks if this includes the movies in the park. City Manager Durrance answers she would like to see where the City is after this latest event. Vice-Mayor Fite asks how the Boots and Pearls event is moving along. City Manager Durrance responds that the event is 100% sponsored. Vice-Mayor Fite asks how many seats are left. City Manager Durrance states seventy-five seats were just added, and there are about 150 seats still available. Vice-Mayor Fite comments he is looking forward to it.

10. City Manager

A. Project Request Updates

City Manager Durrance states Enterprise will be delivering the five trucks this week. She mentions the benches have been invoiced, but the City is looking at a thirteen to fourteen week out delay before delivery,



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the City will be set up a dedication after the benches have been installed. She mentions one plaque had a picture, which is delaying the timeframe. She talks about the pickleball court in Pyatt Park, which has been started. She mentions the contractors suggested that the City take their tennis court and turn the basketball goal sideways and add an additional pickleball court there, which would cost an additional \$4,000. She states that Visit Hardee will be coming out this weekend and be featuring the City for pickleball. Mayor Jones comments that the City does not have its own viable whole court for basketball, and asks if City Manager Durrance would be okay with the one pickleball court. City Manager Durrance explains the basketball court will be a whole court, just sideways. Vice-Mayor Fite comments the concrete pad is large enough to do both. City Manager Durrance states the resurfacing of the pad should have started today. Mayor Jones states he wanted to make sure the City had at least one full basketball court. City Manager Durrance confirms they will. City Attorney Buhr jokes in his experience is that no matter how many pickleball courts you have, it will not be enough. City Manager Durrance further explains the proposed plan would be the cheapest way to add another court, adding the same contractor would do it. Commissioner Arroela asks for confirmation that the City will still have a whole basketball court, which City Manager Durrance confirms. Vice-Mayor Fite states it sounds good, and asks if the old fence came down, which City Manager Durrance confirms and states it has also come down by the [Water Treatment] plant. City Attorney Buhr mentions that the Commission will need to vote to increase the price by \$4,000. Vice-Mayor Fite motions to approve the increase. Commissioner Arroela seconds the motion. Mayor Jones opens the discussion to the public. No public comment. Roll call vote, all in favor, motion carried. City Manager Durrance speaks about the cemetery, stating that city employee Rebecca did a lot of cleaning there, and [Rebecca] did amazing. City Manager Durrance states the City has \$74,000 in the cemetery account. She mentions the lack of roads and fencing for the cemetery, and she wishes to use the cemetery fund to improve the cemetery with some fencing and entry gates and detailing the roads. Vice-Mayor Fite agrees with the need for improvements, he asks City Manager Durrance to provide some plans and estimates for improvements. City Manager Durrance then speaks about adding bathrooms and electric for [Centanino] park. She states if the City holds more events at the park, with the amount of people who showed up, there are no restrooms there, and the City is using [an electric] pole by the side of the road to pull electricity. She explains the City has a \$500,000 grant that is going to go out in June, which would not cover the cost of the scope of the grant project, which would cost an additional \$1.5 million, which she states the EDA would not give the City. She asks if the Commission would approve working on making an amendment to the grant to ask for an extension and change the project to cover the cost of the restrooms, the signs the City is needing, as well as some of the other things that the City is needing. City Attorney Buhr comments if the EDA would let her. Mayor Jones states to think about holding off on including the sign, as he worries about having to move the sign location if the City purchases the block to expand the City Hall. City Manager Durrance states the location of the sign would be more in the empty land behind the current city hall, so if the building were to be expanded, the sign would be more centered. Mayor Jones asks if the restroom design proposed is similar to the other two. City Manager Durrance affirms that it would be a little bit bigger. Mayor Jones comments it should be bigger with as much land as there is and if



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the City is planning to keep hosting events there. City Manager Durrance states she is hoping to turn the area into a soccer league, as every weekend the park is filled with leagues already, this could bring revenue back into the City. Mayor Jones restates he would like the restroom to be a little bit bigger to accommodate a few more people and be ADA. City Manager Durrance affirms the plans are ADA. Vice-Mayor Fite comments the sad thing is the City would need the engineered plans, and put [the plans] back out to bid. City Manager Durrance adds the City would need to get permission from the County to run the sewer line underneath the road. She states this update was to give the Commissioners an idea of what the bathrooms are going to cost, and she would like to see if the Commission would be open to changing the grant. Commissioner Arreola asks if a motion is needed on that. City Manager Durrance replies the Commission was set on the Highway 17 project, and this would be her changing it. Vice-Mayor Fite explains this is the EDA grant and the City never went back to apply for the rest of the funding, and the timeline is running out. City Manager Durrance states the grant expires June 25. Mayor Jones asks where the plan to put the water lines. Vice-Mayor Fite responds from the city limits to Paynes Creek. Commissioner Arreola states the City does not have the money for anyhow, the City would need three times the amount. He then asks if the Commission would need to make a motion to amend the grant. City Attorney Buhr confirms. Commissioner Arreola motions to allow City Manager Durrance to request an extension and to request an amendment for the purpose of the grant. Vice-Mayor Fite seconds the motion. Mayor Jones opens the discussion to the public. No public comment. Roll call vote, all in favor, motion carried. Mayor Jones asks if there are any other updates she would like to address. City Manager Durrance states she has no more updates.

11. Police Chief

Chief Scheel states he has attended a few meetings on a public safety communication tower. He states he would like to let the Commission know because the Emergency Management Office is planning to put the tower on the north end of the County, and they are looking for funding for this project so they may be asking for letters of agreeance from the cities. He states the grant would only be 80% covered. Mayor Jones asks if it is a SRF loan. City Attorney Buhr states it is an emergency management grant, City Manager Durrance affirms. Mayor Jones asks if it would keep the City from being dependent on Polk county. Chief Scheel states he has not heard about the EOC asking for funding from the cities. He comments it is much needed as the County only has one communication tower, south of Zolfo. Vice-Mayor Fite asks if we would still be able to tap into Polk county's towers. Chief Scheel comments Polk has been doing a lot of reconfigurations to their towers, and it is not as great as it used to be. Vice-Mayor Fite asks if the mutual aid channel could use it short-term. City Attorney Buhr advises if the County does come for money, the County would want to do it based on population. Chief Scheel states the proposed place is on the BOCC property by the industrial park utility building. Commissioner Lunn asks what the total cost of the project is. Chief Scheel responds that the EOC is asking for \$5.4 million. There is a collective 'oof' among the attendees. Vice-Mayor jokes that towers are not cheap, Chief Scheel agrees. Chief Scheel states the Sheriff has decided to change his reporting software, which will affect the police department as all departments use the same reporting system currently. Vice-Mayor Fite comments there again [the City] pays a percentage of that. Chief Scheel



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explains the agreement with the old administration cost the city no money, however the Sheriff has worked out the percentage cost of what the City would have to pay annually, which, currently would come out to around \$8,000. Vice-Mayor asks if there is a big up-front cost to the City, which Chief Scheel states the Sheriff has grant money for. Chief Scheel then states the Sheriff would like to see the cities start to pay for dispatch, as the County is paying \$913,000 yearly for dispatch, the City's percentage of that would be about \$66,000 year based on call volume. Several noises of disbelief. Vice-Mayor Fite comments that the City already pays for part of their department through Ad Valorem dollars. Chief Scheel adds he told the Sheriff that, and that the Sheriff should come in person to talk to the Commission. City Manager Durrance comments the Sheriff could have requested funding for that through the concept paper grant. Chief Scheel adds the Sheriff assured that there would not be sending invoices sent, he would just like... Vice-Mayor Fite jokingly asks for Chief Scheel to tell him something good, and comments how Chief Scheel goes for twenty-something years without saying a word, and then one month after being recognized, this is what he does. Chief Scheel jokes back it is all about money anymore. Vice-Mayor Fite comments that at least the Commission does not have to make a decision right away.

12. City Clerk

Clerk Gordillo had nothing to announce.

13. Public

Stacey Daniels, of 5119 Epps Ave, speaks to the Commission about the continued issue with the potholes in the road. Daniels apologizes to City Manager Durrance for not reaching back out. Daniels states she has called the City twice, and it has been three weeks and the holes are still in the road. She explains the potholes are becoming unavoidable and asks the City what they intend to do. Vice-Mayor Fite asks City Manager Durrance if she is working on getting material for the roads. City Manager Durrance confirms. Daniels explains she is not getting feedback from the City about the potholes. She asks for the proper way to go about requesting the fix. Vice-Mayor Fite replies that the City is having issues finding a vendor source for this issue. Daniels states there is a communication issue in the front office. Chief Scheel suggests she use email. City Manager Durrance agrees with Chief Scheel. Mayor Jones suggests the City uses the torch they used in front of Sellers, it would last a long time. City Manager Durrance explains the City is looking for a new vendor source, as the current vendor is out of Tallahassee and is a ridiculous cost. Mayor Jones suggests City Manager Durrance call Ajax. City Manager Durrance mentions she was reaching out to other municipalities to see where they are purchasing from.

Mayor Jones adjourned the meeting.

N'Kosi Jones, Mayor

Virginia Gordillo, City Clerk

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Purchase Journal

For Dates From 5/1/2023 Through 5/31/2023

Status: Open and Closed

Credit Memos Are Not Included

Trans	Credit	GL Status	Vendor	Invoice	PO Number	Date	Amount
15730		Posted	14	9933840963		5/19/2023	\$88.22
15731		Posted	14	9933840963E		5/19/2023	\$210.69
Verizon Wireless							\$298.91
15679		Posted	22	0301-0401		5/3/2023	\$2,112.96
15750		Posted	22	0403-051		5/24/2023	\$1,941.12
City of Wauchula							\$4,054.08
15712		Posted	59	10839		5/10/2023	\$5,998.08
Hardee County Solid Waste Department							\$5,998.08
15719		Posted	60	4282023		5/10/2023	\$2,092.97
Herald-Advocate Publishing Co., Inc.							\$2,092.97
15710		Posted	82	552023		5/4/2023	\$3,265.39
15726		Posted	82	05122023		5/11/2023	\$3,336.83
15728		Posted	82	5192023		5/18/2023	\$3,487.58
15779		Posted	82	5262023		5/25/2023	\$7,581.38
City of BG Payroll Account							\$17,671.18
15676		Posted	101	16174		5/3/2023	\$78.80
Superior OK Tire Company							\$78.80
15711		Posted	110	04192023		5/10/2023	\$74.61
Walmart/Capital One							\$74.61
15717		Posted	328	77911		5/10/2023	\$1,342.01
15718		Posted	328	77911E		5/10/2023	\$4,026.04
Saxon, Gilmore, Carraway, P.A.							\$5,368.05
15659		Posted	334	312284793 April23		5/3/2023	\$69.85
15660		Posted	334	312284793April G		5/3/2023	\$69.85
15666		Posted	334	487012639 april23		5/3/2023	\$80.69
15748		Posted	334	464693930may2023		5/24/2023	\$99.99
CENTURY LINK							\$320.38
15556		Posted	346	May phone 2023		5/3/2023	\$44.38
Brett Dowden							\$44.38
15723		Posted	363	6036601/1		5/10/2023	\$45.45
15724		Posted	363	6036534/2		5/10/2023	\$2,034.52
15746		Posted	363	6036651/1		5/24/2023	\$69.40
15745		Posted	363	6036617/1		5/24/2023	\$730.98
JENKINS FORD							\$2,880.35
15720		Posted	365	4302023		5/10/2023	\$11.99
VISION ACE WAUCHULA							\$11.99
15709		Posted	367	50523		5/4/2023	\$21,929.27
15725		Posted	367	05122023		5/11/2023	\$8,491.15
15727		Posted	367	5192023		5/18/2023	\$20,253.68

CITY OF BOWLING GREEN

Purchase Journal

For Dates From 5/1/2023 Through 5/31/2023

Status: Open and Closed

Credit Memos Are Not Included

Trans	Credit	GL Status	Vendor	Invoice	PO Number	Date	Amount
15778		Posted	367	5262023		5/25/2023	\$11,595.07
CITY OF BOWLING GREEN PAYROLL A							\$62,269.17
15662		Posted	368	16729		5/3/2023	\$2,016.13
SOUTHERN CORROSION							\$2,016.13
15668		Posted	372	91		5/3/2023	\$30.00
15716		Posted	372	93		5/10/2023	\$30.00
15744		Posted	372	94		5/24/2023	\$60.00
GERALD SHACKELFORD							\$120.00
15658		Posted	375	04302023		5/1/2023	\$296.29
US POSTAL SERVICE							\$296.29
15713		Posted	383	042614018-0323		5/10/2023	\$2,590.00
15714		Posted	383	24129465		5/10/2023	\$2,000.00
KIMLEY HORN & ASSOCIATES							\$4,590.00
15661		Posted	384	22739		5/3/2023	\$40.00
MEDI-TEST OCCUPATIONAL HEALTH S							\$40.00
15706		Posted	409	May E 2023		5/3/2023	\$3,895.80
15705		Posted	409	May 2023		5/3/2023	\$8,773.95
15704		Posted	409	April E 2023		5/3/2023	\$3,895.80
15703		Posted	409	April 2023		5/3/2023	\$10,721.85
15737		Posted	409	012723		5/19/2023	\$691.20
15736		Posted	409	01272023		5/19/2023	\$1,036.80
15741		Posted	409	524223		5/24/2023	\$1,955.70
15740		Posted	409	5242023		5/24/2023	\$9,747.90
FLORIDA MUNICIPAL INSURANCE TRUS							\$40,719.00
15715		Posted	413	05032023		5/10/2023	\$3,447.05
CITY OF BOWLING GREEN GENERAL F							\$3,447.05
15743		Posted	439	43969		5/24/2023	\$36.05
FLORIDA SALES AND RENTAL, INC.							\$36.05
15752		Posted	511	45289068		5/24/2023	\$45.00
15751		Posted	511	45289230		5/24/2023	\$85.00
Arrow Environmental Services							\$130.00
15708		Posted	551	May 2023		5/3/2023	\$250.00
Chiquita Robinson							\$250.00
15664		Posted	597	AR79998		5/3/2023	\$363.08
Copy Life							\$363.08
15754		Posted	646	998782,1013154		5/24/2023	\$2,382.41
15755		Posted	646	998782,1013154E		5/24/2023	\$837.08
Rogers Petroleum							\$3,219.49

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Status: Open and Closed

Credit Memos Are Not Included

Trans	Credit	GL Status	Vendor	Invoice	PO Number	Date	Amount
15673		Posted	703	11104		5/3/2023	\$183.50
15749		Posted	703	11122		5/24/2023	\$95.00
Advance Telephone Systems, Inc							\$278.50
15735		Posted	704	16921		5/19/2023	\$213.00
Blue Line Innovations, LLC							\$213.00
15665		Posted	798	5285		5/3/2023	\$432.00
Diamond Maps							\$432.00
15684		Posted	804	174366006--38		5/3/2023	\$32.88
15691		Posted	804	174366014--38		5/3/2023	\$52.14
15681		Posted	804	174366002--38		5/3/2023	\$225.24
15682		Posted	804	174366003--38		5/3/2023	\$31.10
15680		Posted	804	174366001--38		5/3/2023	\$1,641.54
15686		Posted	804	174366008--37		5/3/2023	\$275.12
15685		Posted	804	174366007--38		5/3/2023	\$336.04
15683		Posted	804	174366005--38		5/3/2023	\$162.64
15696		Posted	804	174366019--39		5/3/2023	\$252.39
15700		Posted	804	174366023--36		5/3/2023	\$3,197.38
15699		Posted	804	174366022--37		5/3/2023	\$31.10
15687		Posted	804	174366010--38		5/3/2023	\$120.44
15689		Posted	804	174366012--38		5/3/2023	\$328.26
15698		Posted	804	174366021--38		5/3/2023	\$70.46
15701		Posted	804	174366024--32		5/3/2023	\$2,257.31
15697		Posted	804	174366020--38		5/3/2023	\$219.24
15695		Posted	804	174366018--37		5/3/2023	\$62.26
15694		Posted	804	174366017--38		5/3/2023	\$140.31
15693		Posted	804	174366016--38		5/3/2023	\$2,994.57
15692		Posted	804	174366015--38		5/3/2023	\$366.38
15690		Posted	804	174366013--37		5/3/2023	\$124.96
15688		Posted	804	174366011--38		5/3/2023	\$193.14
15732		Posted	804	174366026--08		5/19/2023	\$123.06
15775		Posted	804	174366022--38		5/24/2023	\$31.10
15768		Posted	804	174366015--39		5/24/2023	\$379.23
15767		Posted	804	174366014--39		5/24/2023	\$53.37
15769		Posted	804	174366016--39		5/24/2023	\$2,936.00
15770		Posted	804	174366017--39		5/24/2023	\$140.24
15771		Posted	804	174366018--38		5/24/2023	\$49.81
15772		Posted	804	174366019--40		5/24/2023	\$252.39
15774		Posted	804	174366021--39		5/24/2023	\$70.46
15766		Posted	804	174366013--38		5/24/2023	\$123.59
15776		Posted	804	174366023--37		5/24/2023	\$3,366.45
15777		Posted	804	174366024--33		5/24/2023	\$2,357.18
15773		Posted	804	174366020--39		5/24/2023	\$367.62
15760		Posted	804	174366006--39		5/24/2023	\$31.10
15764		Posted	804	174366011--39		5/24/2023	\$199.02
15763		Posted	804	174366010--39		5/24/2023	\$118.13
15762		Posted	804	174366008--38		5/24/2023	\$259.14
15761		Posted	804	174366007--39		5/24/2023	\$322.65
15756		Posted	804	174366001--39		5/24/2023	\$1,359.30

CITY OF BOWLING GREEN

Purchase Journal

For Dates From 5/1/2023 Through 5/31/2023

Status: Open and Closed

Credit Memos Are Not Included

Trans	Credit	GL Status	Vendor	Invoice	PO Number	Date	Amount
15757		Posted	804	174366002--39		5/24/2023	\$246.02
15758		Posted	804	174366003--39		5/24/2023	\$31.10
15759		Posted	804	174366005--39		5/24/2023	\$162.76
15765		Posted	804	174366012--39		5/24/2023	\$408.32
PEACE RIVER ELECTRIC COOPERATIV							\$26,502.94
15734		Posted	808	295279985x05032023		5/19/2023	\$371.58
AT&T Mobility							\$371.58
15747		Posted	821	94101		5/24/2023	\$44,562.05
Inframark, LLC							\$44,562.05
15672		Posted	833	42123		5/3/2023	\$40.83
Candice Torres							\$40.83
15753		Posted	855	5532094		5/24/2023	\$4,378.06
CA Florida Holdings, LLC							\$4,378.06
15721		Posted	873	4302023		5/10/2023	\$8,254.78
Cardmember Service							\$8,254.78
15733		Posted	876	1138		5/19/2023	\$293,168.75
Ekoton USA Corporation							\$293,168.75
15663		Posted	899	5269041423		5/3/2023	\$57.98
15739		Posted	899	008249051423		5/24/2023	\$57.98
Bright House Networks							\$115.96
15674		Posted	901	4262023		5/3/2023	\$13.27
Katherin Kinzel							\$13.27
15667		Posted	908	4292023		5/3/2023	\$15.47
15707		Posted	908	May phone		5/3/2023	\$44.38
Pamela Durrance							\$59.85
15722		Posted	911	6047660		5/10/2023	\$4,400.00
Fortiline, Inc.							\$4,400.00
15702		Posted	919	20510490		5/3/2023	\$254.88
15742		Posted	919	20567191		5/24/2023	\$226.23
PEAC Solutions							\$481.11
15678		Posted	930	2254		5/3/2023	\$75.00
Florida Associatons of Code Enforceme							\$75.00
15677		Posted	931	499		5/3/2023	\$350.00
Inflatables - R - US							\$350.00
15675		Posted	932	RTS-297652		5/3/2023	\$347.68
SmartSign							\$347.68

CITY OF BOWLING GREEN

Purchase Journal

For Dates From 5/1/2023 Through 5/31/2023

Status: Open and Closed

Credit Memos Are Not Included

Trans	Credit	GL Status	Vendor	Invoice	PO Number	Date	Amount
15671		Posted	933	1		5/3/2023	\$400.00
Julian Serrano							\$400.00
15670		Posted	934	139651		5/3/2023	\$350.00
Martin Herrera							\$350.00
15669		Posted	935	20560		5/3/2023	\$90.00
Artistic Frames, Graphics & Signs							\$90.00
15729		Posted	936	5182023		5/18/2023	\$100.00
Sherry Morris							\$100.00
15738		Posted	937	5/22/2023		5/22/2023	\$2,400.00
RB Services							\$2,400.00
Total Purchase Journal Amount:							\$543,775.40

CITY OF BOWLING GREEN
Statement of Revenue and Expenditures

Revised Budget
 For General Fund (01)
 For the Fiscal Period 2023-8 Ending May 31, 2023

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
01-00-2424 Rent-Main Street Bldg	\$ 416.67	\$ 2,001.20	\$ 5,000.00	\$ 5,252.75	(5.06%)
01-00-3010 Ad Valorem Taxes	32,268.17	13,719.58	387,218.00	362,691.03	6.33%
01-00-3011 Hardee County TIF Contribution	0.00	0.00	0.00	0.00	0.00%
01-00-3041 6 Cent Gas Tax	2,887.92	2,802.01	34,655.00	9,070.70	73.83%
01-00-3042 New County 5 cent Fuel Tax	529.25	508.43	6,351.00	3,221.30	49.28%
01-00-3110 Franchise Fees-Electric	9,333.33	10,732.39	112,000.00	71,537.27	36.13%
01-00-3141 Utility Tax-Electric	10,416.67	11,238.63	125,000.00	75,121.42	39.90%
01-00-3142 Communications Service Tax	2,790.42	5,977.11	33,485.00	15,160.88	54.72%
01-00-3143 Utility Tax on Water	4,000.00	3,447.05	48,000.00	26,618.49	44.54%
01-00-3148 Utility Tax-Propane	785.33	193.92	9,424.00	3,213.79	65.90%
01-00-3210 Occupational License	166.67	182.00	2,000.00	2,447.46	(22.37%)
01-00-3211 Planning/Building Sign-off fees	291.67	660.00	3,500.00	6,055.00	(73.00%)
01-00-3352 State Revenue Sharing	14,219.58	26,387.66	170,635.00	105,550.64	38.14%
01-00-3354 Mobile Home License	66.67	102.62	800.00	938.60	(17.33%)
01-00-3355 State Beverage License	16.67	174.80	200.00	174.80	12.60%
01-00-3356 1/2 Cent Sales Tax	8,496.00	9,817.19	101,952.00	66,084.39	35.18%
01-00-3357 1 Cent Surtax	14,997.83	38,345.44	179,974.00	149,513.92	16.92%
01-00-3358 State Gas Tax Rebate	208.33	0.00	2,500.00	938.49	62.46%
01-00-3359 State Grant (DEO)	0.00	0.00	0.00	0.00	0.00%
01-00-3443 Rent - Water Tower	3,500.00	3,900.00	38,500.00	34,800.00	9.61%
01-00-3472 Miscellaneous Recreation	500.00	245.00	6,000.00	32,838.62	(447.31%)
01-00-3473 Rent - Parks/Bldgs	166.67	80.25	2,000.00	2,469.25	(23.46%)
01-00-3510 Fines & Forfeitures	2,083.33	1,493.88	25,000.00	21,746.65	13.01%
01-00-3520 Law Enforcement Educational Fund	83.33	77.45	1,000.00	868.90	13.11%
01-00-3600 Insurance proceeds	0.00	0.00	0.00	14,052.47	0.00%
01-00-3602 Police Grants - Revenue	0.00	0.00	0.00	0.00	0.00%
01-00-3610 Interest Income	125.00	260.15	1,500.00	1,116.80	25.55%
01-00-3615 Miscellaneous Income	1,000.00	736.20	12,000.00	6,800.00	43.33%
01-00-3641 Cemetary Income	416.67	91.67	5,000.00	11,690.86	(133.82%)
01-00-3644 Proceeds from sale of fixed assets	3,549.33	0.00	42,592.00	48,000.00	(12.70%)
01-00-3691 State DOT Hwy. Lighting	875.50	0.00	10,506.00	0.00	100.00%
01-00-3692 State DOT Traffic Signal Maintenance	0.00	0.00	0.00	0.00	0.00%
01-00-3901 Transfer In/Out	2,083.33	0.00	25,000.00	0.00	100.00%
Total Revenues	116,274.34	133,174.63	1,391,792.00	1,077,974.48	22.55%
Grant Revenue Revenues					
01-01-3652 EDA Grant Revenue	73,502.42	0.00	882,029.00	17,938.55	97.97%
01-01-3904 Mosaic Grant	0.00	0.00	0.00	0.00	0.00%
01-01-3905 FRDAP Grants	0.00	0.00	0.00	0.00	0.00%
01-01-3906 USDA Grant	0.00	0.00	0.00	0.00	0.00%
01-01-3907 State DOT SCOP Grant	9,194.83	0.00	110,338.00	102,957.68	6.69%
Total Grant Revenue Revenues	82,697.25	0.00	992,367.00	120,896.23	87.82%
Total General Fund Revenues	\$ 198,971.59	\$ 133,174.63	\$ 2,384,159.00	\$ 1,198,870.71	49.72%

CITY OF BOWLING GREEN
Statement of Revenue and Expenditures

Revised Budget
For General Fund (01)
For the Fiscal Period 2023-8 Ending May 31, 2023

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Expenditures					
Expenditures					
01-00-5029 Capital Outlay	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%
Total Expenditures	0.00	0.00	0.00	0.00	0.00%
Administrative Expenditures					
01-10-5000 Legislative/Salaries	1,600.00	1,600.00	19,200.00	12,800.00	33.33%
01-10-5001 Salaries	15,000.00	17,081.66	180,000.00	113,391.12	37.00%
01-10-5003 Overtime	75.00	369.98	900.00	898.12	0.21%
01-10-5010 FICA Tax	1,237.25	1,372.47	14,847.00	9,944.04	33.02%
01-10-5020 Retirement Contribution	0.00	0.00	0.00	995.40	0.00%
01-10-5023 Employee Insurance	2,520.17	9,739.50	30,242.00	22,914.75	24.23%
01-10-5024 Worker's Compensation	583.33	345.60	7,000.00	3,816.37	45.48%
01-10-5030 Legal Fees	604.17	1,342.01	7,250.00	8,267.13	(14.03%)
01-10-5032 Accounting Fees	1,125.00	0.00	13,500.00	14,925.75	(10.56%)
01-10-5034 Contract Labor	0.00	0.00	0.00	0.00	0.00%
01-10-5036 Engineering Consulting & Legal Fees	0.00	0.00	0.00	0.00	0.00%
01-10-5041 Telephone	375.00	144.37	4,500.00	2,789.64	38.01%
01-10-5042 Shipping & Postage	66.67	0.00	800.00	625.50	21.81%
01-10-5043 Utilities	458.33	760.45	5,500.00	3,034.35	44.83%
01-10-5045 Liability Insurance	900.00	0.00	10,800.00	5,383.41	50.15%
01-10-5046 Repairs & Maintenance	333.33	1,154.26	4,000.00	4,148.17	(3.70%)
01-10-5048 Advertising	333.33	3,077.12	4,000.00	7,679.54	(91.99%)
01-10-5049 Miscellaneous Expense	833.33	635.54	10,000.00	9,369.24	6.31%
01-10-5050 Comprehensive Plan	833.33	0.00	10,000.00	7,500.00	25.00%
01-10-5051 Office Supplies	250.00	291.55	3,000.00	1,295.84	56.81%
01-10-5052 Gas & Oil	250.00	259.69	3,000.00	2,470.19	17.66%
01-10-5053 Uniforms	75.00	0.00	900.00	828.54	7.94%
01-10-5054 Dues & Subscriptions	500.00	50.00	6,000.00	3,230.00	46.17%
01-10-5055 Operating Supplies	83.33	439.22	1,000.00	1,750.68	(75.07%)
01-10-5060 Building Improvement	333.33	0.00	4,000.00	2,003.45	49.91%
01-10-5062 Lease/Rent	125.00	274.49	1,500.00	1,033.32	31.11%
01-10-5064 New Equipment	250.00	0.00	3,000.00	1,798.50	40.05%
01-10-5068 Training	500.00	1,453.60	6,000.00	1,952.60	67.46%
01-10-5101 Contribution to TIF	3,912.42	0.00	46,949.00	0.00	100.00%
01-10-5311 Unexpected expenses	0.00	0.00	0.00	43,979.63	0.00%
Total Administrative Expenditures	33,157.32	40,391.51	397,888.00	288,825.28	27.41%
Police Dept Expenditures					
01-20-5001 Salaries	35,208.33	28,512.20	422,500.00	259,578.48	38.56%
01-20-5003 Overtime & Crossing Guards	3,179.17	1,804.70	38,150.00	32,071.96	15.93%
01-20-5010 FICA Tax	2,936.67	2,081.18	35,240.00	19,287.55	45.27%
01-20-5020 Retirement Contribution	0.00	0.00	0.00	0.00	0.00%
01-20-5023 Employee Insurance	5,880.33	10,738.65	70,564.00	39,224.45	44.41%
01-20-5024 Worker's Compensation	1,583.33	345.60	19,000.00	9,601.00	49.47%
01-20-5034 Contract Labor	166.67	410.00	2,000.00	680.00	66.00%
01-20-5041 Telephone	583.33	415.96	7,000.00	4,546.56	35.05%
01-20-5042 Shipping & Postage	25.00	0.00	300.00	48.40	83.87%

CITY OF BOWLING GREEN
Statement of Revenue and Expenditures

Revised Budget
 For General Fund (01)
 For the Fiscal Period 2023-8 Ending May 31, 2023

Account Number		Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
01-20-5043	Utilities	133.33	368.29	1,600.00	1,061.61	33.65%
01-20-5045	Liability Insurance	900.00	0.00	10,800.00	5,383.42	50.15%
01-20-5046	Repairs & Maintenance	1,416.67	2,880.35	17,000.00	15,437.79	9.19%
01-20-5049	Miscellaneous Expense	166.67	828.16	2,000.00	1,883.30	5.84%
01-20-5051	Office Supplies	166.67	0.00	2,000.00	1,277.19	36.14%
01-20-5052	Gas & Oil	2,083.33	1,867.30	25,000.00	16,577.02	33.69%
01-20-5053	Uniforms	666.67	213.00	8,000.00	5,540.30	30.75%
01-20-5054	Dues & Subscriptions	41.67	75.00	500.00	360.00	28.00%
01-20-5055	Operating Supplies	208.33	69.87	2,500.00	1,369.87	45.21%
01-20-5056	Materials & Supplies	0.00	0.00	0.00	0.00	0.00%
01-20-5057	Dog Pound	916.67	186.68	11,000.00	2,251.21	79.53%
01-20-5062	Lease/Rent	525.00	206.62	6,300.00	6,174.28	2.00%
01-20-5064	New Equipment	683.33	2,400.00	8,200.00	5,538.58	32.46%
01-20-5068	Training	416.67	650.00	5,000.00	2,153.00	56.94%
01-20-5161	Investigation Funds	41.67	0.00	500.00	0.00	100.00%
Total Police Dept Expenditures		57,929.51	54,053.56	695,154.00	430,045.97	38.14%
Physical Environment Expenditures						
01-40-5001	Salaries	8,651.08	8,688.16	103,813.00	68,678.55	33.84%
01-40-5003	Overtime	200.00	135.00	2,400.00	2,232.79	6.97%
01-40-5010	FICA Tax	674.58	583.82	8,095.00	4,636.54	42.72%
01-40-5020	Retirement Contribution	0.00	0.00	0.00	0.00	0.00%
01-40-5023	Employee Insurance	2,520.17	8,765.55	30,242.00	24,094.80	20.33%
01-40-5024	Worker's Compensation	583.33	345.60	7,000.00	3,816.37	45.48%
01-40-5034	Contract Labor	0.00	0.00	0.00	0.00	0.00%
01-40-5041	Telephone	133.33	158.07	1,600.00	919.68	42.52%
01-40-5042	Shipping & Postage	0.00	0.00	0.00	0.00	0.00%
01-40-5043	Utilities	391.67	471.26	4,700.00	1,631.51	65.29%
01-40-5045	Liability Insurance	900.00	0.00	10,800.00	5,383.42	50.15%
01-40-5046	Repairs & Maintenance	750.00	0.00	9,000.00	2,498.03	72.24%
01-40-5049	Miscellaneous Expense	166.67	0.00	2,000.00	1,197.28	40.14%
01-40-5051	Office Supplies	66.67	0.00	800.00	213.82	73.27%
01-40-5052	Gas & Oil	916.67	354.14	11,000.00	6,253.45	43.15%
01-40-5053	Uniforms	75.00	0.00	900.00	301.74	66.47%
01-40-5055	Operating Supplies	375.00	0.00	4,500.00	661.95	85.29%
01-40-5062	Lease/Rent	0.00	0.00	0.00	0.00	0.00%
01-40-5064	New Equipment	666.67	0.00	8,000.00	0.00	100.00%
01-40-5065	Traffic light repair	0.00	0.00	0.00	0.00	0.00%
01-40-5066	Roads & Streets	708.33	0.00	8,500.00	8,708.36	(2.45%)
01-40-5067	Highway Lighting	3,500.00	7,326.64	42,000.00	31,962.52	23.90%
01-40-5068	Training	41.67	0.00	500.00	140.00	72.00%
Total Physical Environment Expenditures		21,320.84	26,828.24	255,850.00	163,330.81	36.16%
Recreation Expenditures						
01-50-5033	Contribution to Recreation Center	666.67	0.00	8,000.00	8,000.00	0.00%
01-50-5034	Contract Labor	0.00	250.00	0.00	1,500.00	0.00%
01-50-5043	Utilities	583.33	1,277.01	7,000.00	5,509.22	21.30%
01-50-5046	Repairs & Maintenance	333.33	0.00	4,000.00	1,330.12	66.75%
01-50-5049	Miscellaneous Expense	83.33	0.00	1,000.00	1,164.69	(16.47%)

CITY OF BOWLING GREEN
Statement of Revenue and Expenditures

Revised Budget
For General Fund (01)
For the Fiscal Period 2023-8 Ending May 31, 2023

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
01-50-5055 Operating Supplies	20.83	0.00	250.00	24.79	90.08%
01-50-5058 Recreation Council	500.00	3,562.70	6,000.00	15,343.64	(155.73%)
01-50-5064 New Equipment	83.33	0.00	1,000.00	0.00	100.00%
01-50-5102 Community Center	83.33	324.02	1,000.00	1,546.53	(54.65%)
Total Recreation Expenditures	2,354.15	5,413.73	28,250.00	34,418.99	(21.84%)
Cemetery Expenditures					
01-60-5049 Miscellaneous Expense	83.33	347.68	1,000.00	1,328.10	(32.81%)
01-60-5091 Professional Services	0.00	0.00	0.00	0.00	0.00%
Total Cemetery Expenditures	83.33	347.68	1,000.00	1,328.10	(32.81%)
Other expenditures Expenditures					
01-70-5093 Contingency	1,504.17	0.00	18,050.00	18,400.00	(1.94%)
Total Other expenditures Expenditures	1,504.17	0.00	18,050.00	18,400.00	(1.94%)
Grants Expenditures					
01-80-5066 Roads & Streets	9,194.83	2,000.00	110,338.00	18,521.33	83.21%
01-80-5078 EDA Grant Expense	73,502.42	0.00	882,029.00	133,956.28	84.81%
01-80-5094 FRDAP, Main Street Park, Centanino P	0.00	0.00	0.00	0.00	0.00%
01-80-5102 Community Center	0.00	0.00	0.00	0.00	0.00%
Total Grants Expenditures	82,697.25	2,000.00	992,367.00	152,477.61	84.63%
Total General Fund Expenditures	\$ 199,046.57	\$ 129,034.72	\$ 2,388,559.00	\$ 1,088,826.76	54.41%
General Fund Excess of Revenues Over Expenditures	\$ (74.98)	\$ 4,139.91	\$ (4,400.00)	\$ 110,043.95	2601.00%

CITY OF BOWLING GREEN
Statement of Revenue and Expenditures

Revised Budget
 For Enterprise Fund (40)
 For the Fiscal Period 2023-8 Ending May 31, 2023

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
40-00-3143 Utility Tax-Water	\$ 3,733.33	\$ 5,104.83	\$ 44,800.00	\$ 31,760.33	29.11%
40-00-3434 Garbage Revenue	32,083.33	38,790.83	385,000.00	296,567.19	22.97%
40-00-3461 Water Income	40,000.00	54,435.40	480,000.00	336,844.87	29.82%
40-00-3462 Water Taps	166.67	0.00	2,000.00	1,050.00	47.50%
40-00-3463 Sewer Income	47,500.00	63,808.87	570,000.00	411,272.59	27.85%
40-00-3464 Sewer Taps	416.67	0.00	5,000.00	1,000.00	80.00%
40-00-3465 Penalties and Late Fees	1,666.67	2,125.00	20,000.00	24,277.72	(21.39%)
40-00-3466 nonsufficient check	8.33	0.00	100.00	0.00	100.00%
40-00-3467 Sewer Impact Fees	2,083.33	0.00	25,000.00	12,500.00	50.00%
40-00-3470 Water Impact Fees	833.33	0.00	10,000.00	6,250.00	37.50%
40-00-3610 Interest Income	41.67	2,087.51	500.00	6,125.62	(1125.12%)
40-00-3615 Miscellaneous Income	433.33	1.31	5,200.00	191.31	96.32%
40-00-3644 Proceeds from sale of fixed assets	250.00	0.00	3,000.00	0.00	100.00%
40-00-3902 Transfer from Gen Fd. To Ent. Fd.	0.00	0.00	0.00	0.00	0.00%
Total Revenues	129,216.66	166,353.75	1,550,600.00	1,127,839.63	27.26%
Grant Revenue Revenues					
40-01-3651 CDBG	58,333.33	0.00	700,000.00	0.00	100.00%
40-01-3950 Septic to Sewer	533,333.33	0.00	6,400,000.00	0.00	100.00%
40-01-3952 FDEP Grant/Loan Water Plant	0.00	0.00	0.00	0.00	0.00%
40-01-3953 FDEP Grant/Loan WWTP	733,400.00	0.00	8,800,800.00	0.00	100.00%
40-01-3955 SWFWMD Grant Effluent Disposal	0.00	0.00	0.00	0.00	0.00%
Total Grant Revenue Revenues	1,325,066.66	0.00	15,900,800.00	0.00	100.00%
Total Enterprise Fund Revenues	\$ 1,454,283.32	\$ 166,353.75	\$ 17,451,400.00	\$ 1,127,839.63	93.54%

Expenditures

Expenditures

40-00-5092 Transfer In/Out	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%
40-00-5093 Contingency	2,083.33	0.00	25,000.00	0.00	100.00%
40-00-5191 Transfer to General Fund	0.00	0.00	0.00	0.00	0.00%
Total Expenditures	2,083.33	0.00	25,000.00	0.00	100.00%

Water Expenditures

40-02-5001 Salaries	8,786.25	10,026.64	105,435.00	64,729.87	38.61%
40-02-5003 Overtime	100.00	22.50	1,200.00	1,159.21	3.40%
40-02-5010 FICA Tax	691.25	746.54	8,295.00	4,757.76	42.64%
40-02-5020 Retirement Contribution	0.00	0.00	0.00	0.00	0.00%
40-02-5023 Employee Insurance	2,520.17	4,873.65	30,242.00	18,988.95	37.21%
40-02-5024 Worker's Compensation	583.33	345.60	7,000.00	3,816.38	45.48%
40-02-5030 Legal Fees	583.33	1,342.01	7,000.00	8,267.13	(18.10%)
40-02-5032 Accounting Fees	1,208.33	0.00	14,500.00	14,925.75	(2.94%)
40-02-5034 Contract Labor	0.00	0.00	0.00	0.00	0.00%
40-02-5035 Contract Operators	16,572.00	15,596.72	198,864.00	141,321.42	28.94%
40-02-5036 Engineering Consulting & Legal Fees	1,666.67	0.00	20,000.00	0.00	100.00%

CITY OF BOWLING GREEN
Statement of Revenue and Expenditures

Revised Budget
For Enterprise Fund (40)
For the Fiscal Period 2023-8 Ending May 31, 2023

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
40-02-5037 GIS Mapping	100.00	432.00	1,200.00	432.00	64.00%
40-02-5041 Telephone	166.67	122.53	2,000.00	1,182.95	40.85%
40-02-5042 Postage	166.67	148.15	2,000.00	1,043.11	47.84%
40-02-5043 Utilities	3,333.33	7,895.88	40,000.00	30,322.67	24.19%
40-02-5044 Water Utility Tax - to GF	3,441.67	3,447.05	41,300.00	22,734.46	44.95%
40-02-5045 Liability Insurance	900.00	0.00	10,800.00	5,383.42	50.15%
40-02-5046 Repairs & Maintenance	3,464.58	2,016.13	41,575.00	41,891.50	(0.76%)
40-02-5047 Meter Expense	83.33	0.00	1,000.00	0.00	100.00%
40-02-5049 Miscellaneous Expense	666.67	2,892.69	8,000.00	20,103.56	(151.29%)
40-02-5051 Office Supplies	83.33	0.00	1,000.00	334.05	66.60%
40-02-5052 Gas & Oil	250.00	289.76	3,000.00	3,727.32	(24.24%)
40-02-5053 Uniforms	75.00	0.00	900.00	347.54	61.38%
40-02-5054 Dues & Subscriptions	0.00	0.00	0.00	593.60	0.00%
40-02-5055 Operating Supplies	416.67	0.00	5,000.00	1,728.11	65.44%
40-02-5058 License & Permitting	41.67	0.00	500.00	0.00	100.00%
40-02-5062 Lease/Rent	0.00	0.00	0.00	0.00	0.00%
40-02-5064 New Equipment	1,391.08	0.00	16,693.00	0.00	100.00%
40-02-5068 Training	0.00	0.00	0.00	0.00	0.00%
40-02-5072 1995 Water Bond	1,887.92	0.00	22,655.00	0.00	100.00%
40-02-5098 Water Plant Capital Reserves	833.33	0.00	10,000.00	0.00	100.00%
40-02-5106 SRF Loan prmt W250250	2,658.50	15,051.47	31,902.00	30,127.94	5.56%
40-02-5107 SRF 2020-2021	0.00	0.00	0.00	0.00	0.00%
Total Water Expenditures	52,671.75	65,249.32	632,061.00	417,918.70	33.88%
Sanitation Expenditures					
40-03-5001 Salaries	5,026.67	5,635.32	60,320.00	53,924.77	10.60%
40-03-5003 Overtime	158.33	108.00	1,900.00	1,601.38	15.72%
40-03-5010 FICA Tax	403.67	428.68	4,844.00	3,892.11	19.65%
40-03-5020 Retirement Contribution	0.00	0.00	0.00	0.00	0.00%
40-03-5023 Employee Insurance	1,680.08	4,873.65	20,161.00	15,827.10	21.50%
40-03-5024 Worker's Compensation	583.33	345.60	7,000.00	3,816.38	45.48%
40-03-5030 Legal Fees	604.17	1,342.01	7,250.00	8,267.13	(14.03%)
40-03-5032 Accounting Fees	1,125.00	0.00	13,500.00	14,925.75	(10.56%)
40-03-5034 Contract Labor	0.00	0.00	0.00	0.00	0.00%
40-03-5041 Telephone	62.50	52.67	750.00	393.65	47.51%
40-03-5042 Postage	0.00	0.00	0.00	0.00	0.00%
40-03-5045 Liability Insurance	900.00	0.00	10,800.00	5,383.42	50.15%
40-03-5046 Repairs & Maintenance	666.67	0.00	8,000.00	1,826.91	77.16%
40-03-5049 Miscellaneous Expense	208.33	0.00	2,500.00	429.45	82.82%
40-03-5052 Gas & Oil	520.83	547.32	6,250.00	5,229.07	16.33%
40-03-5053 Uniforms	50.00	0.00	600.00	340.42	43.26%
40-03-5055 Operating Supplies	166.67	0.00	2,000.00	647.67	67.62%
40-03-5059 Trash Pickup & Landfill Charge	6,500.00	5,998.08	78,000.00	44,733.44	42.65%
40-03-5062 Lease/Rent	0.00	0.00	0.00	0.00	0.00%
40-03-5064 New Equipment	0.00	0.00	0.00	0.00	0.00%
40-03-5068 Training	41.67	0.00	500.00	0.00	100.00%
40-03-5099 Capital Reserves	0.00	0.00	0.00	0.00	0.00%
Total Sanitation Expenditures	18,697.92	19,331.33	224,375.00	161,238.65	28.14%

CITY OF BOWLING GREEN
Statement of Revenue and Expenditures

Revised Budget
For Enterprise Fund (40)
For the Fiscal Period 2023-8 Ending May 31, 2023

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Sewer Expenditures					
40-04-5001 Salaries	0.00	0.00	0.00	0.00	0.00%
40-04-5003 Overtime	0.00	0.00	0.00	0.00	0.00%
40-04-5010 FICA Tax	0.00	0.00	0.00	95.99	0.00%
40-04-5020 Retirement Contribution	0.00	0.00	0.00	0.00	0.00%
40-04-5023 Employee Insurance	0.00	0.00	0.00	0.00	0.00%
40-04-5024 Worker's Compensation	0.00	0.00	0.00	0.00	0.00%
40-04-5030 Legal Fees	604.17	1,342.02	7,250.00	8,267.16	(14.03%)
40-04-5032 Accounting Fees	1,208.33	0.00	14,500.00	14,925.75	(2.94%)
40-04-5034 Contract Labor	0.00	0.00	0.00	0.00	0.00%
40-04-5035 Contract Operators	24,857.92	28,965.33	298,295.00	262,454.03	12.02%
40-04-5036 Engineering Consulting & Legal Fees	2,500.00	0.00	30,000.00	4,147.17	86.18%
40-04-5039 Sludge Hauling	833.33	0.00	10,000.00	0.00	100.00%
40-04-5041 Telephone	166.67	186.03	2,000.00	1,246.82	37.66%
40-04-5042 Postage	108.33	148.14	1,300.00	1,043.09	19.76%
40-04-5043 Utilities	3,333.33	8,168.28	40,000.00	32,366.80	19.08%
40-04-5045 Liability Insurance	900.00	0.00	10,800.00	5,383.41	50.15%
40-04-5046 Repairs & Maintenance	1,250.00	0.00	15,000.00	27,447.66	(82.98%)
40-04-5049 Miscellaneous Expense	0.00	0.00	0.00	296.99	0.00%
40-04-5051 Office Supplies	41.67	0.00	500.00	0.00	100.00%
40-04-5052 Gas & Oil	166.67	0.00	2,000.00	3,815.95	(90.80%)
40-04-5053 Uniforms	0.00	0.00	0.00	0.00	0.00%
40-04-5054 Lift station repair & maint.	416.67	0.00	5,000.00	0.00	100.00%
40-04-5055 Operating Supplies	100.00	0.00	1,200.00	401.06	66.58%
40-04-5058 Permitting	336.50	0.00	4,038.00	275.00	93.19%
40-04-5060 Building Improvement	0.00	0.00	0.00	0.00	0.00%
40-04-5061 Effluent Line - Wauchula	2,916.67	4,054.08	35,000.00	16,107.52	53.98%
40-04-5062 Lease/Rent	0.00	0.00	0.00	0.00	0.00%
40-04-5064 New Equipment	0.00	0.00	0.00	0.00	0.00%
40-04-5068 Training	0.00	0.00	0.00	0.00	0.00%
40-04-5073 Sewer Bond Exp. 1984	1,273.33	0.00	15,280.00	0.00	100.00%
40-04-5074 Sewer Bond Exp. 1993,1994	1,350.00	0.00	16,200.00	0.00	100.00%
40-04-5075 Sewer Bond Exp. 1999	793.33	0.00	9,520.00	0.00	100.00%
40-04-5089 Depreciation Expense	0.00	0.00	0.00	0.00	0.00%
40-04-5096 SRF Loan Pymt WW250202	721.33	0.00	8,656.00	4,327.80	50.00%
40-04-5099 WWTP Capital Reserves	833.33	0.00	10,000.00	0.00	100.00%
40-04-5100 SRF Loan Pymt WW250204	378.92	2,273.27	4,547.00	4,546.54	0.01%
40-04-5104 SRF Loan Pymt WW250230	532.75	0.00	6,393.00	3,196.10	50.01%
40-04-5107 SRF Service Fees	0.00	0.00	0.00	0.00	0.00%
40-04-5108 SRF Loan WW250231	10,065.42	60,037.16	120,785.00	130,495.22	(8.04%)
Total Sewer Expenditures	55,688.67	105,174.31	668,264.00	520,840.06	22.06%
Grants Expenditures					
40-80-5078 Hardee EDA Grant Expense	0.00	0.00	0.00	0.00	0.00%
40-80-5080 CDBG Admin	0.00	0.00	0.00	0.00	0.00%
40-80-5081 CDBG Engineering	0.00	0.00	0.00	0.00	0.00%
40-80-5085 CDBG WWTP	58,333.33	0.00	700,000.00	0.00	100.00%
40-80-5095 FDEP WWTP Effluent Disposal	0.00	0.00	0.00	0.00	0.00%

CITY OF BOWLING GREEN
Statement of Revenue and Expenditures

Revised Budget
For Enterprise Fund (40)
For the Fiscal Period 2023-8 Ending May 31, 2023

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
40-80-5097 Water Plant Modification	0.00	0.00	0.00	0.00	0.00%
40-80-5103 FDEP WWTP Improvements	733,400.00	2,323.15	8,800,800.00	2,323.15	99.97%
40-80-5105 CDBG Water Line	0.00	0.00	0.00	0.00	0.00%
40-80-5109 ARPA grant	0.00	298,272.25	0.00	675,871.84	0.00%
40-80-5110 Septic to Sewer	533,333.33	4,644.91	6,400,000.00	34,444.91	99.46%
Total Grants Expenditures	1,325,066.66	305,240.31	15,900,800.00	712,639.90	95.52%
Total Enterprise Fund Expenditures	\$ 1,454,208.33	\$ 494,995.27	\$ 17,450,500.00	\$ 1,812,637.31	89.61%
Enterprise Fund Excess of Revenues Over Expenditure	\$ 74.99	\$ (328,641.52)	\$ 900.00	(684,797.68)	76188.63%

CITY OF BOWLING GREEN
Statement of Revenue and Expenditures

Revised Budget
For CRA Account (50)
For the Fiscal Period 2023-8 Ending May 31, 2023

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
Revenues					
50-00-3011 Hardee County TIF Contribution	\$ 4,560.17	\$ 0.00	\$ 54,722.00	\$ 0.00	100.00%
50-00-3012 City TIF Contribution	3,912.42	0.00	46,949.00	0.00	100.00%
50-00-3610 Interest Income	0.00	2.29	0.00	18.04	0.00%
50-00-3615 Miscellaneous Income	0.00	0.00	0.00	0.00	0.00%
50-00-3652 EDA Grant Revenue	0.00	0.00	0.00	0.00	0.00%
Total Revenues	8,472.59	2.29	101,671.00	18.04	99.98%
Total CRA Account Revenues	\$ 8,472.59	\$ 2.29	\$ 101,671.00	\$ 18.04	99.98%
Expenditures					
Obligations Expenditures					
50-22-5300 Debt Service	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%
Total Obligations Expenditures	0.00	0.00	0.00	0.00	0.00%
Contractual Services Expenditures					
50-33-5301 Marketing	0.00	0.00	0.00	0.00	0.00%
50-33-5302 Housing	0.00	0.00	0.00	0.00	0.00%
50-33-5303 Centenino Concession Stand	7,989.25	0.00	95,871.00	0.00	100.00%
50-33-5304 Economic Development	0.00	0.00	0.00	0.00	0.00%
Total Contractual Services Expenditures	7,989.25	0.00	95,871.00	0.00	100.00%
Programs Expenditures					
50-44-5305 Main Street Plaza	0.00	0.00	0.00	0.00	0.00%
50-44-5306 Property Acquisition	0.00	0.00	0.00	0.00	0.00%
50-44-5307 Rehab Commercial	0.00	0.00	0.00	0.00	0.00%
50-44-5308 Rehab Residential	0.00	0.00	0.00	0.00	0.00%
Total Programs Expenditures	0.00	0.00	0.00	0.00	0.00%
Operations Expenditures					
50-55-5023 Employee Insurance	0.00	0.00	0.00	0.00	0.00%
50-55-5026 Travel	0.00	0.00	0.00	0.00	0.00%
50-55-5030 Legal Fees	166.67	0.00	2,000.00	0.00	100.00%
50-55-5032 Accounting Fees	83.33	0.00	1,000.00	0.00	100.00%
50-55-5041 Telephone	0.00	0.00	0.00	0.00	0.00%
50-55-5042 Postage	0.00	0.00	0.00	0.00	0.00%
50-55-5043 Utilities	0.00	0.00	0.00	0.00	0.00%
50-55-5048 Advertising	91.67	0.00	1,100.00	172.00	84.36%
50-55-5049 Miscellaneous Expense	83.33	0.00	1,000.00	0.00	100.00%
50-55-5051 Office Supplies	0.00	0.00	0.00	0.00	0.00%
50-55-5054 Dues and Subscriptions	16.67	0.00	200.00	495.00	(147.50%)
50-55-5068 Training	41.67	0.00	500.00	0.00	100.00%
Total Operations Expenditures	483.34	0.00	5,800.00	667.00	88.50%
Total CRA Account Expenditures	\$ 8,472.59	\$ 0.00	\$ 101,671.00	\$ 667.00	99.34%

CITY OF BOWLING GREEN
Statement of Revenue and Expenditures

Revised Budget
For CRA Account (50)
For the Fiscal Period 2023-8 Ending May 31, 2023

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
CRA Account Excess of Revenues Over Expenditures	\$ 0.00	\$ 2.29	\$ 0.00	(648.96)	0.00%

CITY OF BOWLING GREEN
Statement of Revenue and Expenditures
Revised Budget

For the Fiscal Period 2023-8 Ending May 31, 2023

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Total Revenues	\$ 1,661,727.50	\$ 299,530.67	\$ 19,937,230.00	\$ 2,326,728.38	88.33%
Total Expenditures	\$ 1,661,727.49	\$ 624,029.99	\$ 19,940,730.00	\$ 2,902,131.07	85.45%
Total Excess of Revenues Over Expenditures	\$ 0.01	\$ (324,499.32)	\$ (3,500.00)	\$ (575,402.69)	(16340.08%)

Payroll Check Register

For The Date Range From 5/1/2023 To 5/31/2023

For All Employees And For Outstanding Checks

Check No.	Date	Name	Transaction Type	Amount	Status
29675	5/19/2023	Durrance, Pamela Sue	Check	\$1,275.22	O
R5780E190	5/5/2023	Fite, Robert S	eCheck	\$277.05	O
R5780E191	5/5/2023	Durastanti, David D	eCheck	\$277.05	O
R5780E210	5/5/2023	Jones, N'Kosi L	eCheck	\$369.40	O
R5780E225	5/5/2023	Arreola, Francisco	eCheck	\$127.05	O
R5782E144	5/5/2023	Guthas, Sean M	eCheck	\$1,276.83	O
R5782E174	5/5/2023	Coronado, Zachary I	eCheck	\$1,348.14	O
R5782E211	5/5/2023	Smith, Dustin C	eCheck	\$1,254.66	O
R5782E220	5/5/2023	Rodriguez, Rodrigo	eCheck	\$1,449.89	O
R5782E60	5/5/2023	Coronado, Eddie V.	eCheck	\$508.66	O
R5782E8	5/5/2023	Dowden, William B.	eCheck	\$1,478.39	O
R5783E166	5/5/2023	Gordillo, Virginia	eCheck	\$83.97	O
R5783E166	5/5/2023	Gordillo, Virginia	eCheck	\$561.97	O
R5783E179	5/5/2023	Brummett, Hunter C.	eCheck	\$641.02	O
R5783E208	5/5/2023	Schaefer, Devin J	eCheck	\$530.53	O
R5783E209	5/5/2023	Torres, Candice F	eCheck	\$473.28	O
R5783E213	5/5/2023	Torres, Rebecca R	eCheck	\$453.29	O
R5783E219	5/5/2023	Kinzel, Katherin L	eCheck	\$376.81	O
P5783E223	5/5/2023	Ellis, James B	eCheck	\$519.90	O
83E226	5/5/2023	Durrance, Pamela Sue	eCheck	\$1,275.22	O
R5783E227	5/5/2023	Sneider, Cara L	eCheck	\$656.52	O
R5783E6	5/5/2023	Scheel, John Q.	eCheck	\$1,013.56	O
R5783E71	5/5/2023	Prine, Wayne V	eCheck	\$683.84	O
R5783E9	5/5/2023	Prine, Amy D.	eCheck	\$519.73	O
R5784E166	5/12/2023	Gordillo, Virginia	eCheck	\$632.95	O
R5784E166	5/12/2023	Gordillo, Virginia	eCheck	\$94.58	O
R5784E179	5/12/2023	Brummett, Hunter C.	eCheck	\$696.19	O
R5784E208	5/12/2023	Schaefer, Devin J	eCheck	\$667.51	O
R5784E209	5/12/2023	Torres, Candice F	eCheck	\$449.91	O
R5784E213	5/12/2023	Torres, Rebecca R	eCheck	\$488.26	O
R5784E219	5/12/2023	Kinzel, Katherin L	eCheck	\$344.50	O
R5784E223	5/12/2023	Ellis, James B	eCheck	\$519.90	O
R5784E226	5/12/2023	Durrance, Pamela Sue	eCheck	\$1,275.22	O
R5784E227	5/12/2023	Sneider, Cara L	eCheck	\$656.52	O
R5784E6	5/12/2023	Scheel, John Q.	eCheck	\$1,013.56	O
R5784E71	5/12/2023	Prine, Wayne V	eCheck	\$676.05	O
R5784E9	5/12/2023	Prine, Amy D.	eCheck	\$526.05	O
R5786E144	5/19/2023	Guthas, Sean M	eCheck	\$1,276.83	O
R5786E174	5/19/2023	Coronado, Zachary I	eCheck	\$1,348.14	O
R5786E211	5/19/2023	Smith, Dustin C	eCheck	\$1,240.86	O
36E220	5/19/2023	Rodriguez, Rodrigo	eCheck	\$1,278.41	O
R5786E60	5/19/2023	Coronado, Eddie V.	eCheck	\$508.66	O
R5786E8	5/19/2023	Dowden, William B.	eCheck	\$1,546.32	O
R5787E166	5/19/2023	Gordillo, Virginia	eCheck	\$552.86	O

CITY OF BOWLING GREEN

Payroll Check Register

For The Date Range From 5/1/2023 To 5/31/2023

For All Employees And For Outstanding Checks

Check No.	Date	Name	Transaction Type	Amount	Status
R5787E166	5/19/2023	Gordillo, Virginia	eCheck	\$82.61	O
R5787E179	5/19/2023	Brummett, Hunter C.	eCheck	\$777.79	O
R5787E208	5/19/2023	Schaefer, Devin J	eCheck	\$551.18	O
R5787E209	5/19/2023	Torres, Candice F	eCheck	\$271.85	O
R5787E213	5/19/2023	Torres, Rebecca R	eCheck	\$453.29	O
R5787E219	5/19/2023	Kinzel, Katherin L	eCheck	\$391.38	O
R5787E223	5/19/2023	Ellis, James B	eCheck	\$480.52	O
R5787E226	5/19/2023	Durrance, Pamela Sue	eCheck	\$1,275.22	O
R5787E227	5/19/2023	Sneider, Cara L	eCheck	\$795.52	O
R5787E6	5/19/2023	Scheel, John Q.	eCheck	\$1,013.56	O
R5787E71	5/19/2023	Prine, Wayne V	eCheck	\$652.45	O
R5787E9	5/19/2023	Prine, Amy D.	eCheck	\$541.61	O
R5788E43	5/19/2023	Briseno, Roy R	eCheck	\$275.14	O
R5790E166	5/26/2023	Gordillo, Virginia	eCheck	\$576.79	O
R5790E166	5/26/2023	Gordillo, Virginia	eCheck	\$86.19	O
R5790E179	5/26/2023	Brummett, Hunter C.	eCheck	\$696.19	O
R5790E208	5/26/2023	Schaefer, Devin J	eCheck	\$605.07	O
R5790E209	5/26/2023	Torres, Candice F	eCheck	\$473.04	O
R5790E213	5/26/2023	Torres, Rebecca R	eCheck	\$453.29	O
0E219	5/26/2023	Kinzel, Katherin L	eCheck	\$295.09	O
R5790E223	5/26/2023	Ellis, James B	eCheck	\$486.15	O
R5790E226	5/26/2023	Durrance, Pamela Sue	eCheck	\$1,275.22	O
R5790E227	5/26/2023	Sneider, Cara L	eCheck	\$656.52	O
R5790E43	5/26/2023	Briseno, Roy R	eCheck	\$525.89	O
R5790E6	5/26/2023	Scheel, John Q.	eCheck	\$1,013.56	O
R5790E71	5/26/2023	Prine, Wayne V	eCheck	\$2,869.47	O
R5790E9	5/26/2023	Prine, Amy D.	eCheck	\$541.61	O
R5791E184	5/26/2023	Belmares, Evangelina	eCheck	\$461.75	O
R5791E206	5/26/2023	Belmares, Martha E	eCheck	\$461.75	O
R5791E221	5/26/2023	Reed, Stacy A	eCheck	\$441.75	O
Total				\$52,706.71	

Bowling Green Police Department
Monthly Activity Report
May 2023

Total Complaints: 316
 Total Offenses: 11

Petit Theft	2
Burglary of Conveyance	2
Battery	1
Battery (Domestic)	1
Trespassing	1
Violation of Probation	2
violation of Injunction	1
Resisting an Officer W/O Violence	1

Total Offenses: 11

	<u>Month</u>	<u>YTD</u>
Total of Traffic Citations Issued:	60	273
Total of Traffic Warnings Issued:	34	193
Criminal Traffic:	4	37

	<u>Month</u>	<u>YTD</u>
Allowing Unauthorized to Drive	0	0
Ataching Tag Not Assigned	0	0
D.W.L.S.R. With Knowledge	0	10
Driving Under the Influence	0	1
Expired D.L. More than 4 Months	0	0
Expired Tag More than 6 Months	0	0
Fail to Sign or Accept a Summons	0	0
False Display of ID	0	0
Fleeing and Eluding a Police Officer	0	1
Leaving the Scene of an Accident	0	0
No Valid Drivers License	4	24
Operating M/C without Endorsement	0	0
Operating Uninsured Motor Vehicle	0	0
Operating Unregistered Motor Vehicle	0	0
Reckless Driving	0	0
Refusal to Submit to Breath Test	0	0
Violation of D.L. Restrictions	0	1
Total Criminal Traffic:	4	37

Month YTD

Misdemeanor:	3	12
Felony:	1	2
Warrants:	1	12
Criminal Traffic:	4	37
Baker Act:	0	5
Complaint Affidavits:	2	16

Total Arrests: 11 84

	<u>Month</u>	<u>YTD</u>
Traffic Crash Investigations:	2	14
Total Mileage:	5802	28414
Total Fuel:	648.7	3224.4
Total Man Hours:	1198	5563
Animal Warnings/Citations:	0	7
Code Violation Warnings/Citations:	0	24

Bowling Green

May 2023 Monthly Client Report

June 15, 2023



Summary

- Operations at the facilities throughout the month were in accordance with contract and regulatory requirements.
- Ryan Harmon is the Lead Operator.
- Cayla Coffin Drinking Water Operator.
- Hank Campbell is Operator in Training
- Ready for ECS to repair digester June 19.
- Consumer Confidence Report was finished and awaiting DEP for approval.
- SWFTMD Monthly Reports submitted. Well # 4 Meter unreadable.
- Meter Reading, re-reads and locates for Fortline are being performed by Inframark Staff.

Items Requiring Approval

We would ask your consideration and approval of the following:

- Well # 4 Meter is unreadable and needs replacing.
- Well Field generator needs to be repaired or replaced. Portable onsite
- Effluent Panel at Wastewater Plant was Damaged, repair was approved and is awaiting contractor.
- Lift Station panels need to be rewired and updated, Myrick LS Panel had short circuit, repaired by C & W

• Compliance

- All Water requirements were met.
- All Wastewater Plant requirements were met.
- Performance metrics
- Wastewater Permit Expires on June 18, 2024
- Lead Service Line Inventory is due by October 16, 2024.

Wastewater Treatment Plant

- 6,058,000 gals. of Wastewater treated
- 213,000 gpd average

Water Treatment

- 6,812,000 gals.
- 219,742 gpd average

Performance Metrics	Current Month	Prior Month
Wastewater treated	6.058	6.603
Sludge disposed	.375	.375
Odor complaints	0	0
Reuse Water Consumption	N/A	N/A
Potable Water Consumption	6.812	7.343
Number of line breaks	0	0
Hydrants flushed	12	12
Valves exercised	15	15
Meters read	857	857
Water Complaints	2	0
Consumables	Current Month	Prior Month
Chlorine usage	1064 Gal	978 Gal

Training

Daily Safety Meetings.

Maintenance & Repair

Preventive Maintenance:

E-Maint in use.

Cap Financials – October 2022 to Present

	This Month	Year to Date
Chemicals –	\$1562.00	\$20,919.00
Maintenance –	\$ 1250.00	\$54,059.00
Sludge -	\$ 6375.00	\$40,375.00
Total Revenue to date =	\$50,822.00	
Total Expenditures to date	\$115,353.00	
Total Cap Overage -	\$64,531.00	

Health & Safety

- Zero LTIs and OSHA recordable incidents occurred during the month.
- Safety training includes daily tailgate talks concerning the events of the day, and monthly training –

Personnel

Project Personnel & Licenses

- Edward Smith – Project Manager- Class A Wastewater & Class A Drinking Water Licenses
- Ryan Harmon - Lead Operator – Class B Wastewater & Class C Drinking Water Licenses
- Cayla Coffin – Operations - Class C Drinking Water License – Class 3 Water Distribution License
- Hank Campbell – Operator in Training – Maint Tech

Project Visitors / Support

- Kent Kaughman – Inframark Senior Area Manager
- Darrin Brown – Inframark Regional Health & Safety Advisor
- Florida Rural Water – Stan Epperly & Jamie Hope
- Engineered Coating Solutions
- C & W Equipment Repair – Repairing Plant Equipment- Wiring Portable Generator

Monthly Report

Page 3

May-23	WASTEWATER TREATMENT PLANT
DAILY DUTIES	
Monday, May 1, 2023	Plant Rounds, Rake Bar Screens 3 x daily, Check Clarifier Blankets, Change Flow Charts, Collect Daily Data, Lab Testing, 30 minute Settleometer, SDI, SVI, F-M Ratio, SRT, MLSS & MLVSS Tests, Input all results into Hach WIMS Waste Sludge from Plant to digester 10 -12 K per cycle 4 to 5 cycles per week, decant digester, Check Pumps & Equipment, Derag Pumps, Pull Anoxic Mixers and remove rags and debris, calibrate lab equipment, House Cleaning Sweep Chlorine Contact Chamber throughout the day, Sweep & Clean Clarifier Launderers throughout the day, Pull & Prepare Contract Lab Samples for Compliance, Maintenance on Plant Machinery and equipment (Greasing & Changing Oil & Filters) Inspect Lift Stations and ensure proper operation.
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<p>Wednesday, May 10, 2023</p>	<p>Plant Rounds, Rake Bar Screens 3 x daily, Check Clarifier Blankets, Change Flow Charts, Collect Daily Data, Lab Testing, 30 minute Settleometer, SDI, SVI, F-M Ratio, SRT, MLSS & MLVSS Tests, Input all results into Hach WIMS Waste Sludge from Plant to digester 10 -12 K per cycle 4 to 5 cycles per week, decant digester, Check Pumps & Equipment, Derag Pumps, Pull Anoxic Mixers and remove rags and debris, calibrate lab equipment, House Cleaning Sweep Chlorine Contact Chamber throughout the day, Sweep & Clean Clarifier Launderers throughout the day, Pull & Prepare Contract Lab Samples for Compliance, Maintenance on Plant Machinery and equipment (Greasing & Changing Oil & Filters) Inspect Lift Stations and ensure proper operation.</p>
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	DRINKING WATER PLANT
Monday, May 1, 2023	Plant Check, Calibrate Lab Equipment, Collect Daily Data, Grab Sample for Compliance Daily Test, Check NANO Skid, Check Well Pumps, Check Water Tower, Pull & Prepare Contract Lab Samples Monthly, Quarterly & Annual, Flush Fire Hydrants 100 Annually, Exercise Valves, House Keeping, Changing NANO Filters, Meter Reading, Water Turn offs & Turn ons, Reread Meters.
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Saturday, May 6, 2023	Plant Rounds, Collec+B42:B47t Daily Data Compliance Testing CL2, pH. (Required by Permit)

Sunday, May 7, 2023	Plant Rounds, Collect Daily Data Compliance Testing CL2, pH. (Required by Permit)
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Wednesday, May 31, 2023	Plant Check, Calibrate Lab Equipment, Collect Daily Data, Grab Sample for Compliance Daily Test, Check NANO Skid, Check Well Pumps, Check Water Tower, Pull & Prepare Contract Lab Samples Monthly, Quarterly & Annual, Flush Fire Hydrants 100 Annually, Exercise Valves, House Keeping, Changing NANO Filters, Meter Reading, Water Turn offs & Turn ons, Reread Meters.



MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

A. Public Water System (PWS) Information

PWS Name: BOWLING GREEN, CITY OF PWS Identification Number: 6252022

PWS Type: Community Non-Transient Non-Community Transient Non-Community Consecutive

Number of Service Connections at End of Month: 830 Total Population Served at End of Month: 2940

PWS Owner:

Contact Person: Ryan Harmon Contact Person's Title: Lead Operator

Contact Person's Mailing Address: JONES ST City: Bowling Green State: FL Zip Code: 33834

Contact Person's Telephone Number: 863-222-1981 Contact Person's Fax Number:

Contact Person's E-Mail Address: EDWARD.SMITH@INFRAMARK.COM

B. Water Treatment Plant Information

Plant Name: BOWLING GREEN, CITY OF Plant Telephone Number: 863-222-1981

Plant Address: JONES ST City: BOWLING GREEN State: FL Zip Code: 33834

Type of Water Treated by Plant: Raw Ground Water Purchased Finished Water

Permitted Maximum Day Operating Capacity of Plant, gallons per day: 1000000

Plant Category (per subsection 62-699.310(4), F.A.C.): 2

Licensed Operators	Name	License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	Ryan Harmon	C	0025275	Mon-Sun
Other Operators:	Ryan Harmon	C	0025275	Mon-Sun
	Cayla Coffin	C	0028535	Mon-Sun
	Edward Smith	A	0018361	Mon-Sun

II. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of amounts of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Ryan Harmon (06/05/2023) Ryan Harmon 0025275
 Signature and Date Printed or Typed Name License Number



MONTHLY OPERATION REPORT FOR PWS-TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

See page 4 for instructions.

I. General Information for the Month Year of: May, 2023

A. Public Water System (PWS) Information

PWS Name: City of Bowling Green Water Treatment Plant

PWS Type: X Community

Number of Service Connections at End of Month: 843

PWS Owner: City of Bowling Green

Contact Person: Edward Smith

Contact Person's Mailing Address: 2428 Commerce Ct

Contact Person's Telephone Number: 863-832-2444

Contact Person's E-Mail Address: Edward.Smith@Inframark.com

PWS Identification Number: 6252022

Non-Transient Non-Community Transient Non-Community

Total Population Served at End of Month: 2861

Contact Person's Title: Lead Operator

City: Bowling Green State: FL Zip Code: 33834

Contact Person's Fax Number: 863-767-1025

B. Water Treatment Plant Information

Plant Name: City of Bowling Green Water Treatment Plant

Plant Address: 104 East Main Street

Type of Water Treated by Plant: X Raw Ground Water

Permitted Maximum Day Operating Capacity of Plant, gallons per day: 1,994,000

Plant Category (per subsection 62-699.310(4), F.A.C.): V

Licensed Operators Name License Class

Lead/Chief Operator: Ryan Harmon C

Maintenance Technician Cayla Coffin C

Project Manager Edward Smith A

Plant Telephone Number: 863-375-2255

City: Bowling Green State: FL Zip Code: 33834

Purchased Finished Water

Plant Class (per subsection 62-699.310(4), F.A.C.): C

License Number Day(s)/Shift(s) Worked

25275 Monday-Sunday

28535 Monday-Sunday

18361 Monday-Sunday

I. Certification by Lead/Chief Operator

I, the undersigned water treatment plant operator licensed in Florida, am the lead/chief operator of the water treatment plant identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief. I certify that all drinking water treatment chemicals used at this plant conform to NSF International Standard 60 or other applicable standards referenced in subsection 62-555.320(3), F.A.C. I also certify that the following additional operations records for this plant were prepared each day that a licensed operator staffed or visited this plant during the month indicated above: (1) records of chemicals used and chemical feed rates; and (2) if applicable, appropriate treatment process performance records. Furthermore, I agree to retain these additional operations records at the plant site for at least ten years and to make them available for review upon request.

Signature and Date: *Edward Smith* 05-2023

Printed or Typed Name: Edward Smith

License Number: 18361

MONTHLY OPERATING REPORT FOR PWSs TREATING RAW GROUNDWATER OR PURCHASED FINISHED WATER

PWS Identification Number: 6252022

Plant Name: City of Bowling Green Water Treatment Plant

III. Daily Data for the Month/Year of: May, 2023

Means of Achieving Four-Log Virus Inactivation/Removal: * Free Chlorine X

Day of the Month	Hours Plant in Operation	Net Quantity of Finished Water Produced, gal	Type of Disinfectant Residual Maintained in Distribution System:						Free Chlorine			Combine Chlorine(Chloramines)			Chlorine Dioxide	
			CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*						pH of Water, if Applicable	Temp. of Water, OC	Minimum CT Required, mg-min/L	UV Dose		Lowest Residual Disinfectant Concentration at Remote Point in Distribution System, mg/L		
			Lowest Residual Disinfectant Concentration (C) Before or at First Customer During Peak Flow, mg/L	Disinfectant Contact Time (T) at C-Measurement Point During Peak Flow, minutes	Lowest CT Provided Before or at First Customer During Peak Flow, mg-min/L	Lowest CT	Lowest Operating UV Dose, mW-sec/cm2	Minimum UV Dose Required, mW-sec/cm2								
1	24	236,000	2.24										0.60			
2	21	242,000	2.25										1.21			
3	24	191,000	2.56										1.74			
4	24	248,000	2.29										1.41			
5	24	279,000	2.06										1.70			
6	21	112,000	1.50										1.62			
7	24	181,000	2.15										1.60			
8	24	261,000	2.05										1.65			
9	24	230,000	1.72										0.70			
10	24	203,000	2.68										1.43			
11	24	249,000	1.55										0.80			
12	24	280,000	2.03										1.96			
13	21	244,000	2.54										1.02			
14	24	202,000	2.43										2.00			
15	24	230,000	1.77										1.60			
16	24	230,000	2.14										1.43			
17	24	253,000	1.61										1.41			
18	24	267,000	1.31										1.14			
19	24	252,000	1.69										0.80			
20	24	238,000	1.55										1.00			
21	24	257,000	1.11										1.02			
22	24	154,000	1.10										0.60			
23	21	254,000	2.11										0.63			
24	24	205,000	1.00										1.34			
25	24	197,000	1.81										0.61			
26	24	188,000	2.13										0.40			
27	24	190,000	1.50										1.09			
28	24	186,000	1.30										1.30			
29	24	184,000	1.13										1.31			
30	24	198,000	1.74										0.81			
31	24	171,000	1.40										0.74			
Total		6,812,000														
Average		219,742														
Maximum		280,000														

* Refer to the instructions for this report to determine which plants must provide this information.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS Identification Number: _____

Plant Name: _____

IV. Summary of Use of Polymer Containing Acrylamide, Polymer Containing Epichlorohydrin, and Iron or Manganese Sequestrant for the Year: *

A. Is any polymer containing the monomer acrylamide used at the water treatment plant? No Yes, and the polymer dose and the acrylamide level in the polymer are as follows:

Polymer Dose, ppm = _____ Acrylamide Level, %[†] = _____

B. Is any polymer containing the monomer epichlorohydrin used at the water treatment plant? No Yes, and the polymer dose and the epichlorohydrin level in the polymer are as follows:

Polymer Dose, ppm = _____ Epichlorohydrin Level, %[†] = _____

C. Is any iron or manganese sequestrant used at the water treatment plant? No Yes, and the type of sequestrant, sequestrant dose, etc., are as follows:

Type of Sequestrant (polyphosphate or sodium silicate): _____

Sequestrant Dose, mg/L of phosphate as PO₄ or mg/L of silicate as SiO₂ = _____

If sodium silicate is used, the amount of added plus naturally occurring silicate, in mg/L as SiO₂ = _____

* Complete and submit Part IV of this report only with the monthly operation report for December of each year and only for water treatment plants using polymer containing acrylamide, polymer containing epichlorohydrin, and/or an iron and manganese sequestrant.

† Acrylamide and epichlorohydrin levels may be based on the polymer manufacturer's certification or on third-party certification.

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

INSTRUCTIONS: This report shall be completed and submitted by all public water systems, except transient non-community water systems using only ground water and serving only businesses other than public food service establishments, that treat raw ground water or purchased finished water. **WITHIN TEN DAYS AFTER THE END OF EACH MONTH**, complete this report and submit it to the appropriate Department of Environmental Protection District Office or Approved County Health Department. All information provided in this report shall be typed or printed in ink. Complete and submit Parts I through III of this report every month; complete and submit Part IV of this report only with the monthly operation report for December of each year and only if using polymer containing acrylamide, polymer containing epichlorohydrin, and/or an iron and manganese sequesterant. **NOTE THAT A SEPARATE MONTHLY OPERATION REPORT IS REQUIRED FOR EACH PLANT TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER.**

The following specific instructions are for Part II of this report.

Process performance records shall be kept for the following treatment processes: coagulation/flocculation, sedimentation, filtration, lime-soda ash softening, ion exchange softening, nanofiltration and reverse osmosis, and electrodiolysis. Coagulation/flocculation records should include source water temperature, pH, turbidity, color, and alkalinity and process effluent pH and alkalinity in addition to chemical feed rates. Sedimentation records should include process effluent turbidity and sludge volume produced. Filtration records should include process effluent turbidity and color, number of filters in service, filtration rates, unit filter run volumes, head losses, length of filter runs, frequency of backwash, amount of backwash water used, duration of backwash, and backwash rates. Lime-soda ash softening records should include source water and process effluent hardness in addition to records for coagulation/flocculation, sedimentation, and filtration. Ion exchange softening records should include feed and bypass flows, blend rate, and salt and brine used. Nanofiltration and reverse osmosis records should include feed, product, and brine flows; feed pressure, temperature, pH, conductivity, and turbidity; product pH and conductivity; and brine pH and conductivity. Electrodiolysis records should include polarity, feed temperature and total dissolved solids, product conductivity and total dissolved solids, dilute flow rate, brine make-up, pressures, and volts/amps.

The following specific instructions are for the table in Part III of this report.

HOURS PLANT IN OPERATION. For each day the plant is in operation, enter the number of hours that the plant is in operation.

NET QUANTITY OF FINISHED WATER PRODUCED. Enter the net quantity of finished water, excluding any filter backwash water, produced by the plant for each day the plant is in operation; compute and enter the total net quantity of finished water produced for the month; compute and enter the average daily net quantity of finished water produced for the month; and enter the maximum day net quantity of finished water produced for the month. If the plant is staffed during every hour it is in operation or if the plant has flow recording equipment, enter the net quantity of finished water produced between 12:00 midnight and 12:00 midnight for each day the plant is in operation. If the plant is not staffed during some hours it is in operation and if the plant does not have flow recording equipment, read the totalizing flow meter(s) (or the elapsed time clock[s]) at approximately the same time each day the plant is staffed or visited by a licensed operator and enter the net quantity of finished water produced during the one or more calendar days since the meter(s) (or the elapsed time clock[s]) was(were) last read. For each entry that represents the net quantity of finished water produced during two or more calendar days, place a "}" next to the calendar days covered by the entry and assume the entry is divided evenly between those calendar days for the purpose of determining the maximum day net quantity of finished water produced for the month.

CT CALCULATIONS, OR UV DOSE, TO DEMONSTRATE FOUR-LOG VIRUS INACTIVATION, IF APPLICABLE. Provide this information if the plant is treating raw ground water from wells considered microbially contaminated or susceptible to microbial contamination per paragraph 62-555.315(6)(b) or (f), F.A.C., and beginning no later than January 1, 2006, provide this information if the plant is treating water in a manner that exposes the water during treatment to the open atmosphere and possible microbial contamination. (Aerators and other facilities that are protected from contamination by birds, insects, wind-borne debris, rainfall, and water drainage are not considered to be exposing water to the open atmosphere and possible microbial contamination.)

For each day water is served to the public from a plant that includes chemical disinfection for virus inactivation, enter the lowest residual disinfectant concentration (C) measured before or at the first customer during peak flow, the corresponding disinfectant contact time (T) at the C measurement point during peak flow, and the resulting lowest CT provided before or at the first customer during peak flow. (Disinfectant contact time in pipelines flowing full shall be calculated by dividing the internal volume of the pipeline by the flow rate through the pipeline, and disinfectant contact time in tanks, etc., shall be the time it takes for ten percent of the water to pass through the tank, etc., and shall be determined by tracer studies or by multiplying the theoretical detention time by an appropriate T_{10}/T factor based upon baffling conditions in the tank, etc. Table 1 at the end of these instructions lists appropriate T_{10}/T factors for various baffling conditions.) In addition, for each day water is served to the public from the plant, enter the temperature of the water at the point where C is measured; enter the pH of the water at the point where C is measured if free chlorine is being used for virus inactivation; and with this temperature

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

and pH information, determine and enter the minimum CT required. (Required minimum CT values are listed in Appendix E of the *Guidance Manual for Compliance with the Filtration and Disinfection Requirements for Public Water Systems Using Surface Water Sources*. Tables 2 through 6 at the end of these instructions present the values from Appendix E.)

For each day water is served to the public from a plant that includes ultraviolet (UV) disinfection for virus inactivation, enter the lowest operational UV dose measured and the minimum UV dose required.

LOWEST RESIDUAL DISINFECTANT CONCENTRATION AT REMOTE POINT IN DISTRIBUTION SYSTEM. For each day a water system serving 3,300 or more persons serves water to the public or five days per week, whichever is less, enter the residual disinfectant concentration measured at a point in the distribution system reflecting maximum residence time after disinfectant addition. For each day a water system serving less than 3,300 persons serves water to the public or two days per week, whichever is less, enter the residual disinfectant concentration measured at a point in the distribution system reflecting maximum residence time after disinfectant addition.

EMERGENCY OR ABNORMAL OPERATING CONDITIONS; REPAIR OR MAINTENANCE WORK THAT INVOLVES TAKING WATER SYSTEM COMPONENTS OUT OF OPERATION. For each day there are emergency or abnormal operating conditions at the plant or in the distribution system served by the plant, describe the emergency or abnormal operating conditions (attach additional sheets as necessary). In addition, for each day plant or distribution components other than water service lines are taken out of operation for repair or maintenance, describe the repair or maintenance (attach additional sheets as necessary).

Table 1: T₁₀/T Factors for Various Baffling Conditions

Baffling Condition	T ₁₀ /T	Baffling Description
Unbaffled (mixed flow)	0.1	No baffling, agitated basin, very low length-to-width ratio, high inlet and outlet velocities
Poor	0.3	Single or multiple unbaffled inlets and outlets, no intrabasin baffles
Average	0.5	Baffled inlet or outlet with some intrabasin baffles
Superior	0.7	Perforated inlet baffle, serpentine or perforated intrabasin baffles, outlet weir or perforated launders
Perfect (plug flow)	1.0	Very high length-to-width ratio (pipeline flow); perforated inlet, outlet, and intrabasin baffles

Table 2: CT Values for Inactivation of Viruses by Free Chlorine, pH 6-9

Inactivation (Log)	Water Temperature (°C)															
	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
2	3.0	2.8	2.6	2.4	2.2	2.0	1.8	1.6	1.4	1.2	1.0	1.0	1.0	1.0	1.0	1.0
3	4.0	3.8	3.6	3.4	3.2	3.0	2.8	2.6	2.4	2.2	2.0	1.8	1.6	1.4	1.2	1.0
4	6.0	5.6	5.2	4.8	4.4	4.0	3.8	3.6	3.4	3.2	3.0	2.8	2.6	2.4	2.2	2.0

Table 3: CT Values for Inactivation of Viruses by Free Chlorine, pH 10

Inactivation (Log)	Water Temperature (°C)															
	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
2	22.0	20.6	19.2	17.8	16.4	15.0	14.2	13.4	12.6	11.8	11.0	10.2	9.4	8.6	7.8	7.0
3	33.0	30.8	28.6	26.4	24.2	22.0	20.8	19.6	18.4	17.2	16.0	15.0	14.0	13.0	12.0	11.0
4	45.0	42.0	39.0	36.0	33.0	30.0	28.4	26.8	25.2	23.6	22.0	20.6	19.2	17.8	16.4	15.0

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

Table 4: CT Values for Inactivation of Viruses by Chlorine Dioxide

Inactivation (Log)	Water Temperature (°C)															
	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
2	4.2	3.9	3.6	3.4	3.1	2.8	2.7	2.5	2.4	2.2	2.1	2.0	1.8	1.7	1.5	1.4
3	12.8	12.0	11.1	10.3	9.4	8.6	8.2	7.7	7.3	6.8	6.4	6.0	5.6	5.1	4.7	4.3
4	25.1	23.4	21.7	20.1	18.4	16.7	15.9	15.0	14.2	13.3	12.5	11.7	10.9	10.0	9.2	8.4

Table 5: CT Values for Inactivation of Viruses by Chloramines if Chlorine Is Added Prior to Ammonia

Inactivation (Log)	Water Temperature (°C)															
	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
2	643	600	557	514	471	428	407	385	364	342	321	300	278	257	235	214
3	1,067	996	925	854	783	712	676	641	605	570	534	498	463	427	392	356
4	1,491	1,392	1,292	1,193	1,093	994	944	895	845	796	746	696	646	597	547	497

Table 6: CT Values for Inactivation of Viruses by Ozone

Inactivation (Log)	Water Temperature (°C)															
	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
2	0.50	0.46	0.42	0.38	0.34	0.30	0.29	0.28	0.27	0.26	0.25	0.23	0.21	0.19	0.17	0.15
3	0.80	0.74	0.68	0.62	0.56	0.50	0.48	0.46	0.44	0.42	0.40	0.37	0.34	0.31	0.28	0.25
4	1.00	0.92	0.84	0.76	0.68	0.60	0.58	0.56	0.54	0.52	0.50	0.46	0.42	0.38	0.34	0.30

Benchmark EnviroAnalytical, Inc.
1711 12th Street East
Palmetto FL 34221

Drinking Water Microbial Sample E84167
Collection & Laboratory Reporting Format
(62-550.730 reporting Format Effective 01/1995, Revised 02/2010)

Benchmark EnviroAnalytical, Inc. - Benchmark Mid Florida
 1153 1st Street South
 Winter Haven FL 33880 E84567
 Tel: 863-656-2020 / Fax: 863-656-2131
 Contact Katie Davis

For Lab Use Only E84567	
Lab Receipt Date & Time:	<u>5-11-23 1917 NH</u>
Analysis Date & Time:	<u>5-11-23 1533 MS</u>
Sample Acceptance Criteria:	
Sample Preservation:	<input checked="" type="checkbox"/> On Ice <input type="checkbox"/> Not On Ice <u>0.7</u> °C
Temperature Gun ID #3	
Disinfectant Check:	<input checked="" type="checkbox"/> Not Detected <input type="checkbox"/> _____ mg/L
This sample does not meet the following NELAC Requirements:	

Report Number: 23050618 **Sub-Contract Lab ID:** _____

Analysis Requested: (Check All That Apply)
 Total Coliform / E. coli Total Coliform E. coli

Public Water System (PWS) Name: City of Bowling Green **PWS I.D.:** 6 2 5 2 0 2 2
PWS Address: Jones ST. **City:** Bowling Green
PWS or PWS Owner's Phone #: 813-712-5526 **Fax #:** _____
Collector: Ryan Harmon **Collector's Phone #:** 813-482-3064

Type of Supply: (Check Only One)
 Community Water System Non-Transient Non-community Water System Transient Non-community Water System
 Limited Use System Bottled Water Private Well Swimming Pool Other: _____

Reason For Sampling: (Check All That Apply)
 Distribution Routine Distribution Repeat Raw (Triggered or Assessment) Raw (Triggered or Assessment) Additional
 Well Survey Clearance Replacement (Also check Type of sample being replaced) Boil Water Notice Other: _____

Sample Collection Date: 05-11-2023

To Be Completed By Collector of Sample						To Be Completed By Lab					
Sample #	Sample Point (Location or Specific Address)	Sample Collection Time	Sample Type ¹	Disinfectant Residual (mg/L)	pH	Analysis Method(s) ² SM9223B					
						Total Coliform SM9223B	E. Coli SM9223B	Total Coliform SM9222B	E. coli SM9222G	Data Qualifier ⁴	Lab Sample #
1	WWTP Lab sink	0845	D	0.90	7.5	A	A				1
2	School 4530 Church ST	0910	D	1.20	7.6	A	A				2
3	Cournty Club	0936	D	1.40	8.0	A	A				3
4	Well # 4	0945	R	N/A	8.0	P	A				4
5	Well # 5	0920	R	N/A	7.5	A	A				5
6	Well # 6	0925	R	N/A	7.5	A	A				6
Average of disinfectant residuals of distribution routine & repeat samples ¹ . Free chlorine or Total chlorine (Circle One)						Unless otherwise noted, all tests are performed in accordance with NELAC standards, and the results relate only to the samples.					
Disinfectant Residual Analysis Method: <input checked="" type="checkbox"/> DPD Colorimetric <input type="checkbox"/> Other: _____						Date & Time PWS notified by lab of positive results: <u>5-12-23 MS</u>					
Person performing disinfectant analysis is (See instructions on reverse): <input checked="" type="checkbox"/> A certified operator # <u>C-25275</u> <input type="checkbox"/> Supervised by certified operator # _____ <input type="checkbox"/> Employed by a certified lab. <input type="checkbox"/> Employed by DEP or DOH <input type="checkbox"/> Authorized representative of supplier of water:						Date & Time Client/DEP/DOH notified by lab of positive results: _____ Date Report Issued: <u>5/12/23</u> Lab Signature: <u>Halley Ri</u> Title: <u>QC OFFICER</u>					
Name/Mailing Address of ADDITIONAL Person to Receive Report:						DEP / DOH Use Only					
Client Name Inframark City of Bowling Green Eddie Smith 863-222-1981 Email Report & Invoice to Eddie Smith Edward.Smith@inframark.com & Ryan Harmon Ryan.Harmon@inframark.com Invoice to ap@inframark.com						<input type="checkbox"/> Satisfactory <input type="checkbox"/> Incomplete Collection Information <input type="checkbox"/> Repeat Sample Required <input type="checkbox"/> Replacement Samples Required Date Reviewed by DEP/DOH: _____ DEP/DOH Reviewing Official: _____					

¹ Indicate DEP Sample Codes: D = Distribution (Routine Compliance); C = Repeat or Check; R = Raw; N = Entry to Distribution; P = Plain Tap; S = Special (Clearance, etc)
² Indicate analysis methodology and method citation used.
³ Defined in Florida Administrative Code Rule 62-160, Table I.
⁴ Complete for community and non-transient non-community systems serving populations up to and including 4,900. Do not include raw or plant samples in the average.
Results: A = Bacteria Absent; P = Bacteria Present; C = Confluent Growth; TNTC = Too Numerous To Count

MAY ACTIVITY LOG

MONDAY- 5/1/23

WAYNE-OFF

TRIP TO ACE HARDWARE FOR PARTS

AMY, HUNTER- MEETING WITH CITY MANAGER

BECCA- MOW WATER PLANT, LIFT STATIONS, MLK PARK, ETC...

BRYAN – START REMOVING FENCE ON PROPERTY BY SEWER PLANT

FEED ANIMALS AT POUND

AMY- WORK ON ACTIVITY LOGS, MASTER METER INSTALL LIST

MEET CUSTOMER AT COMMUNITY CENTER

2 GUYS WORK ON METER INSTALL LIST

TUESDAY- 5/2/23

AMY- VACATION DAY

BECCA- WORK AT CEMETERY TRIMMING LIMBS WITH TEMP WORKER FROM L-
SOLUTIONS

DEVIN- WORK ON METER INSTALL LIST

HUNTER- PICK UP TRASH ON EAST SIDE OF TOWN- ALL DAY

BRYAN- FINISH FENCE AT SEWER PLANT

BRYAN- START TAKING DOWN FENCE ON JONES ST BEHIND FIRE DEPT

DOG POUND

WAYNE-

WEDNESDAY- 5/3/23

WAYNE- MEET WITH FORTILINE CONCERNING METER PROJECT

AMY-VACATION DAY OFF BUT COME IN FOR 1 HR TO EMAIL METER LIST TO FORTILINE, CHANGE
CODE AT COMM CENTER FOR RENTALS

HUNTER- PICK UP JUNK WITH BOOM TRUCK

METER INSTALLS ½ DAY

DEVIN- START TO MOW SOCCER FIELD FOR SATURDAYS EVENT

WAYNE, DEVIN - SEWER BACK UP

BRYAN- FINISH REMOVING FENCE BEHIND FIRE DEPT

HELP PICKUP RAN OVER DEER

BECCA- CLEAN COMMUNITY CENTER FOR WEEKEND RENTALS AND SET TABLES UP

DOG POUND

THURSDAY- 5/4/23

AMY- VACATION DAY

DEVIN- WORK ON MOWER

WORK ON FIXING GARAGE DOOR TO BIG BARN

FINISH MOWING SOCCER FIELD

WORK AT CEMETERY

DOG POUND

HUNTER- PICK UP TRASH ON WEST SIDE OF TOWN- ALL DAY

FRIDAY- 5/5/23

AMY- VACATION DAY

WAYNE, HUNTER- PICK UP DOLLY FROM GRAND RENTAL AND MOVED SAFE IN PAMS OFFICE TO OUTSIDE AND RETURNED DOLLY

DEVIN, BRYAN- MOVED DESKS AND BOXES, ETC... OUT OF OFFICES IN CITY HALL

PREPARE CENTINENO PARK FOR CINCO DE MAYO EVENT, MOVE SOCCER GOALS, REPLACE POWER OUTLET, CLEAN UP,

WAYNE, HUNTER- PICK UP GOLF CARTS FROM PAULS (2 TRIPS)

MOW PLAYGROUND AT CENTINENO PARK

DOG POUND

HELP PAM SET OUT STAKES FOR EVENT

MONDAY 5/8/23

AMY, HUNTER- MORNING MEETING WITH CITY MANAGER- CANCELLED AT 9

HUNTER- INTERVIEWS WITH CITY MANAGER FOR NEW HIRE- 2 OUT OF 5 SHOWED UP

AMY- CODE BILLS FOR VICKY

AMY- OPEN MLK PARK, CHECK COMMUNITY CENTER

AMY-WORK ON METER INSTALL LIST

AMY-WORK ON MONTHLY ACTIVITY LOG, CATCH UP 1 WEEKS WORTH DUE TO BEING ON VACATION

BECCA- MOW CITY HALL, TRAIN DEPOT, EMPTY LOT, WELL FIELD, ETC...

BRYAN- PICK UP TRASH LEFT FROM CINCO DE MAYO EVENT

BRYAN-START REMOVING PLANTS FROM JONES ST FLOWER BED

DEVIN- WORK ON 2 MOWERS

WAYNE- DR APPT- WENT HOME

TUESDAY 5/9/23

CITY HALL DRUG TESTING FOR HUNTER AND DEVIN

HUNTER- PICK UP TRASH ON EAST SIDE OF TOWN-ALL DAY

DEVIN- MOW BIG LOT BEHIND BANK

MOVE FURNITURE FROM CITY HALL FOR FLOORING INSTALL 3 OFFICES

BECCA- MOWING ON EAST SIDE OF TOWN, CITY HALL TRAIN DEPOT, WELL FIELD, ETC...

BRYAN – PICK UP TRASH AND WEEDEAT

WEDNESDAY 5/10/23

PUBLIC WORKS CREW- MEETING AT CITY HALL WITH CITY MANAGER

HUNTER- PICK UP LIMBS ON EAST SIDE

TAKE GARBAGE TRUCK TO LANDFILL

BRYAN- FINISH PICKING UP TRASH & WEEDEAT AT SEWER PLANT

AMY- MEET SHERIFFS DEPT AT POUND TO SURRENDER 2 DOGS

AMY- LOOK FOR ASPHALT COMPANYS FOR HUNTER

AMY- WORK ON METER BOOKS- LOCATE METERS NOT INSTALLED YET IN SYSTEM

DEVIN- WORK ON TRACTOR AND FINISH MOWING

BECCA- MOW PYATT PARK AND LIFT STATIONS

THURSDAY 5/11/23

AMY- CALCULATE TIMECARDS AND TURN IN TO CITY HALL, MEET WITH PAM

HUNTER- PICK UP TRASH ON WEST SIDE OF TOWN- ALL DAY

BRYAN – FINISH WEEDEATING ALL OF PUBLIC WORKS YARD AND SEWER PLANT

DEVIN- MOW LOT BEHIND CEMETERY

AMY- ORDER SIGNPOSTS FROM ECONOSIGNS (ONLINE)

WORK ON MONTHLY ACTIVITY LOGS FOR COMMISIONERS

AMY- DO ONLINE 811 LOCATES

BECCA- WORK ON TRIMMING TREES IN FENCELINE IN BACK OF CEMETERY-ALL DAY

FRIDAY 5/12/23

WORK ON ACTIVITY LOGS, DIAMOND MAPS-WORK ORDERS, ETC...

HUNTER AND DEVIN-2 LINE LOCATES

HUNTER, DEVIN- FIX BROKEN VALVE ON DIXIANA- DEVIN INSTALL NEW METER

BRYAN- FINISH WEEDEATING

BECCA- WORK AT CEMETERY

AMY- TRIP TO TOWN FOR CITY HALL- KEY AND O-REILY FOR A BATTERY FOR CODE ENFORCEMENT VAN

CLEAN PYATT PARK RESTROOMS AND PAVILION

CHECK WATER PLANT -NO WATER IN EYE WASH STATION

DEVIN- REMOVE BATTERY IN ANIMAL CONTROL VAN

MONDAY - 5/15/23

2 GUYS WORK ON METER CHANGE-OUTS FOR CONTRACTORS

WEEDEATING RIGHT OF WAYS

2" WATER LINE BREAKS ON BRYAN AVE

2" WATERLINE BREAK ON BANANA ST/ ALLEY

REBECCA- FINISH TRIMMING FENCELINE AT CEMETERY

AMY- WORK ON METER INSTALL LIST- ADDING METERS THAT WERE NOT ON ORIGINAL LIST

AMY- -EMAIL ORDERS AND GET QUOTES FOR ASPHALT

PICK UP TRASH CAN FROM 212 BANANA

HUNTER-MEETING WITH CITY MANAGER

TUESDAY- 5/16/23

AMY- WORK ON BOOK 2 -MISSED METER INSTALLS ADD TO MASTER INSTALL LIST, WORK ON DIAMOND MAPS CREATING WORK ORDERS

OPEN PARK

HUNTER- PICK UP GARBAGE ON EAST SIDE OF TOWN AND TRIP TO LANDFILL

2 GUYS WORK ON METER CHANGEOUT LIST- RESET BOXES, REPLACE VALVES, ETC...

REBECCA- TRIM TREES IN FENCELINE AT CEMETERY

WEEDEAT RIGHT OF WAYS

2 GUYS MOVE FURNITURE IN CITY HALL

DEVIN- FILL IN POT HOLES ON EPPS AVE, AND HARDEE ST

WEDNESDAY- 5/17/23

OPEN PARK

2 GUYS WORK ON METER INSTALL LIST- RESET BOXES, CHECK VALVES, ETC...

REBECCA- MOWING AT CEMETERY

HUNTER- PICK UP JUNK ON BOOM TRUCK ON EAST SIDE OF TOWN

AMY- WORK ON METER INSTALL LIST- ADDING BOOK 3 & 4 THAT WERE EXCLUDED

THURSDAY 5/18/23

AMY- CALCULATE TIMECARDS AND TURN IN TO CITY HALL

REBECCA- FINISH MOWING CEMETERY AND LOT IN BACK OF CEMETERY

BRYAN WEED EAT LIFT STATIONS, RIGHT OF WAYS

HUNTER- PICK UP TRASH ON WEST SIDE OF TOWN- ALL DAY & TRIP TO LANDFILL

AMY- WORK ON METER INSTALL LIST-ADD BOOKS 5,6, AND 7 METERS THAT WERE EXCLUDED

AMY- WORK ON ACTIVITY LOG FOR COMMISIONER BINDERS

TRIP TO ACE HARDWARE FOR PAINT AND BLUE GLUE

ROY, DEVIN- WORK ON RESET BOXES, VALVES

FRIDAY 5/19/23

HUNTER- LINE LOCATES FOR 811

FIX LEAK AT PYATT PARK

CLEAN RESTROOMS AT PYATT PARK

RESET BOXES FOR METER LIST

REBECCA- MOW CEMETERY EMPTY LOT,

WORK ON METER LIST, ACTIVITY LOGS, WORK ORDERS

BRYAN – WEEDEAT PYATT PARK TREES, FLOWERBEDS, ETC...

MONDAY 5/22/23

REBECCA- MOW AT SEWER PLANT

ROY, DEVIN- METER BOX RESETS / INSTALLS

BRYAN- WEEDEAT RIGHT OF WAYS/SIGNS

AMY- CLEAN TOOL BOXES/ PAINT FOR NEW TRUCKS

2" WATER LEAK ON MYRICK AVE

CLEAN OUT 2 TRUCKS FOR AUCTION

TUESDAY 5/23/23

HUNTER- PICK UP TRASH ON EAST SIDE

AMY-PICK UP TRASH CAN FROM 214 E BANANA ST, PASS OUT NEW CAN AT 822 VILLA, PASS
OUT DOOR HANGER ON TANGERINE, OFFICE WORK, WORK ON METER LIST, CHECK 5014
POPLAR FOR LOW WATER PRESSURE,

DEVIN, ROY- WORK ON METER INSTALL LIST, RESET BOXES, REPLACE VALVES

WATER LEAK

REBECCA- MOW ON WEST SIDE OF TOWN, PYATT PARK, ETC...

BRYAN – WEEDEAT WEST SIDE RIGHT OF WAYS

WEDNESDAY 5/24/23

HUNTER- PICK UP JUNK ON WEST SIDE- ALL DAY PLUS TRIPS TO LANDFILL

ROY- WORK ON METER INSTALL LIST

DEVIN- METER INSTALL LIST

AMY- TRIP TO TOWN FOR TOOLBOX PRICES, LAWNMOWER BELTS, WALMART FOR BATTERIES,
START PAINTING TOOLBOXES FOR MY TRUCK, WORK ON ACTIVITY LOGS, MAKE OUT NEW
TIMECARDS

AMY- FEED QUARANTEENED DOG AT POUND

GRADE WASHED OUT END OF BANANA ST

BECCA- START MOWING ON EAST SIDE OF TOWN, WEST SIDE SIDEWALKS, LIFT STATIONS

CLEAN UP BARN DUE TO RAIN

THURSDAY 5/25/23

AMY- CALCULATE TIMECARDS AND TURN IN TO CITY HALL

HUNTER- PICK UP TRASH ON WEST SIDE & TRIP TO LANDFILL

DEVIN- WORK ON LAWN MOWER MAINTENANCE, METERS

ROY- METER RESETS/ INSTALLS

BRYAN- FIX MULCH AT PYATT PARK, WEEDEAT ON WEST SIDE OF TOWN RIGHT OF WAYS

BECCA- MOWING AND CLEAN COMMUNITY CENTER

AMY PAINT ANOTHER SIDE TOOLBOX, FEED DOG AT POUND, WORK ON ACTIVITY LOG,

HELP KARA WITH DOG- FIND OWNER

AMY- MEET TOM FROM COUNTY FOR FINAL INSPECTION AT COMMUNITY CENTER

FRIDAY 5/26/23

AMY- OPEN PARK, COUNT HWY POLES FOR PAM, PAINT LARGE TOOLBOX FOR MY TRUCK, HELP
KARA PUT 2 SMALL DOGS IN POUND, WORK ON MONTHLY ACTIVITY LOGS, DIAMOND MAPS
WORK ORDERS.

BECCA/ROY- PUT OUT FLAGS ON HIGHWAY FOR MEMORIAL DAY

ROY- WORK ON METER INSTALL LIST

DEVIN- WORK ON 60" GRAVELY MOWER AND PUT BELT ON 60 DIXIE CHOPPER

BRYAN- WEEDEAT ON WEST SIDE RIGHT OF WAYS

HUNTER- PICK UP JUNK ON BOOM TRUCK, MEETING WITH CITY MANAGER REGARDING DIGESTER,

ROY- CLEAN PYATT PARK, CENTINENO PARK,

BECCA- MOWING

MONDAY 5/29/23

HOLIDAY- OFF

TUESDAY 5/30/23

HUNTER- PICK UP TRASH ON EAST SIDE OF TOWN- ALL DAY

AMY- OFFICE WORK, TRIP TO ACE HARDWARE FOR LOCKS AND HINGES FOR CITY HALL, CHECK PARKS AND COMMUNITY CENTER, WORK ON ACTIVITY LOG, WORK ORDERS, ETC...

BRYAN- WEEDEAT AROUND SIGNS, HYDRANTS, ECT...

REBECCA- MOW AT CEMETERY

DEVIN- WORK ON LAWN MOWER REPAIRS

REBECCA, ROY- PICK UP FLAGS OFF HIGHWAY

ROY- FEED DOG AT POUND

WEDNESDAY 5/31/23

HUNTER- HELP DEVIN WITH MOWER, CITY HALL- 2 INTERVIEWS, FEMA MEETING AND SIGHT INSPECTIONS

DEVIN- WORK ON 44 INCH GRAVELY MOWER, REPLACE BELT, SPINDLE, ETC...

ROY- WORK ON METER INSTALL LIST

DEVIN, BRYAN- TRANSPORT BASKETBALL GOALS TO COMMUNITY CENTER

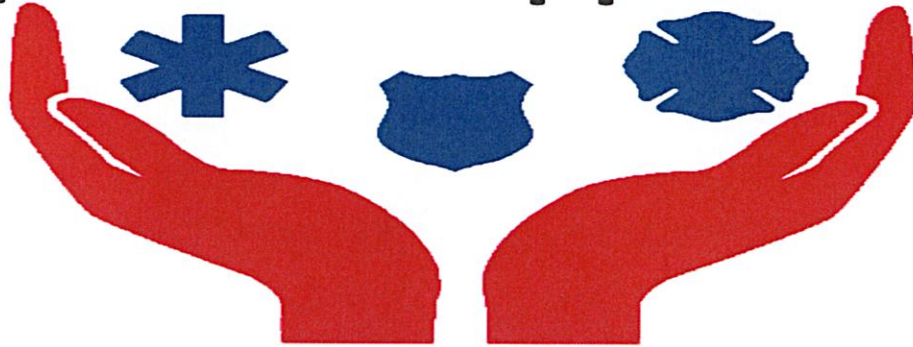
REBECCA- MOW AT CEMETERY

AMY- PAINT PICNIC TABLE LEGS, WORK ON METER LIST, ACTIVITY LOG, DIAMOND MAPS,

BRYAN- WEEDEAT STREET SIGNS, HYDRANTS, ETC...

AMY- FEED DOG AT POUND- DANGEROUS DOG

4th Annual First Responders Appreciation



Date: August 4th, 2023

Time: 10 am-1 pm

Location: Vision ACE Hardware Store 225 E Oak St, Wauchula, FL

102.1 FM WAUC The Outlaw and Vision Ace Hardware will host the 4th Annual First Responders Appreciation Day and you are invited to attend.

Fire Trucks and other first responder equipment will be onsite for touring and a special appreciation to the Hardee County Linemen.

Come out and enjoy free food and drinks and show your appreciation to those protecting us 24/7.

** 102.1 WAUC will be broadcasting live starting at 10 am.



SUNDAY MORNING
In the HEAR+LAND
102.1 FM WAUC 1310 AM WAUC



First Responder Appreciation Day
August 4, 2023
By the City Commission of the City of Bowling Green, Florida

A PROCLAMATION

WHEREAS; individuals, both career and volunteer, from police, fire, emergency medical services, search and rescue, and other organizations in the public safety sector, come together as First Responders to aid the public in the event of an emergency; and

WHEREAS; First Responders risk their own safety and personal property in the execution of their duties to protect the public every day; and

WHEREAS; First Responders are the line of defense for the public against all threats, both domestic and foreign; and

WHEREAS; First Responders stand ready to come to the aid of the citizens of Wauchula, Zolfo Springs, Bowling Green, and Hardee County 24 hours a day; and

WHEREAS; First Responders are a vital part of our communities, standing ready to deal with emergencies, and volunteering in our schools and community organizations;

NOW, THEREFORE, be it resolved that the City Commissioners of the City of Bowling Green, Hardee County, Florida, do hereby proclaim Friday, August 4, 2023, as **First Responders Appreciation Day**, I command this observance to all our citizens.

IN WITNESS WHEREOF, I have hereunto set my hand this 13 day of June 2023

(SEAL)

ATTEST:

CITY COMMISSION
BOWLING GREEN, FLORIDA

Virginia Gordillo, City Clerk

N’Kosi Jones, Mayor