CITY OF BELLEVIEW AGENDA
City Commission Meeting

Belleview City Hall
Commission Room
5343 SE Abshier Blvd.
Belleview, FL
September 1, 2026
6:00 PM

Christine Dobkowski, Mayor
Seat 2 Ray Dwyer, Commissioner
Seat 3 Ronald T Livsey, Commissioner
Seat 4 Robert "BO" Smith, Commissioner
Seat 1 Michael Goldman, Commissioner

Welcome to the City of Belleview Commission meeting. The Commission regularly meets the first and third Tuesday of every month at 6:00 pm, unless otherwise noted. The Commission meetings are open to the public, and the Commission encourages and values your opinions as they move forward in the decision-making process.

As a courtesy to others, please silence your cell phone or other electronic devices before entering the Commission Chambers. If you need to take a call, please step outside.
In accordance with the Americans with Disabilities Act, persons needing assistance with any of these proceedings should contact the City Clerk's office at least 48 hours in advance of the meeting at Lmerritt@belleviewfl.org or 352-245-7021 extension 2109.

MOMENT OF SILENCE/PLEDGE OF ALLEGIANCE - COMMISSIONER LIVSEY

ROLL CALL

PROCLAMATION:

St. Theresa Catholic Church Proclamation
St Theresa Catholic Church Proclamation

Arts in Health Proclamation
Arts in Health Proclamation

PRESENTATION:

Kimley-Horn Stormwater Vulnerability Assessment Study - Public Presentation
Vulnerability Assessment Study Presentation

SCHEDULED AUDIENCE:

Scheduled Audience: Belleview CEP

UNSCHEDULED AUDIENCE:

Unscheduled Audience

OTHER CITY BUSINESS/DEPARTMENT UPDATES:

Community Engagement Liaison: Sponsorship Updates - Orange Blossom Garden Lions Club of Lady Lake

City Clerk: Updates

Development Services: Updates

Finance Department: Updates

Public Works: Updates

Police Department: IPTM Overtime Reimbursement Grant
IPTM Grant Contract
Memo RE: Bicycle Initiative Agreement

Information Technology: Updates

City Attorney: Updates

City Administrator: PGIT Agreement
Participation Agreement 26-27
Brown & Brown Premium Recapitulation Document

City Administrator: FY 2024 and FY 2025 Utility Bad Debt Write-Off
Utility Billing Write Off 2026

COMMISSION UPDATES:

Commission Updates

Mayor Dobkowski: Yes in God's Back Yard (YIGBY) Concept

Proclamation: St Theresa Catholic Church

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

St. Theresa Catholic Church Proclamation

PRESENTING PARTY:

Mayor Dobkowski

ITEM TYPE:

Proclamation

BACKGROUND:

Accepting the Proclamation will Marsha Wheatley, Operations Manager

RECOMMENDED ACTIONS:

Mayor Dobkowski will present the proclamation thanking St Theresa Catholic Church's for their annual Bless Belleview initiative.

ATTACHMENTS:

St Theresa Catholic Church Proclamation

The Commission reserves the right to postpone any decision on audience, or walk-in requests until sufficient time has been allowed for review of documentation.

Proclamation

CITY COMMISSION
OF THE CITY OF BELLEVIEW, FLORIDA

WHEREAS the City of Belleview recognizes the profound impact that acts of kindness, civic engagement, and volunteerism have on the strength and spirit of our community; and

WHEREAS during the final week of July 2026, the congregation of St. Theresa Catholic Church demonstrated extraordinary compassion, generosity, and civic pride through a series of hands-on service projects across the City of Belleview; and

WHEREAS these efforts were a true reflection of servant leadership, with volunteers offering their time and talents to enhance the quality of life for residents, honor those who serve, and beautify shared public spaces; and

WHEREAS, St. Theresa's volunteers placed plants at the roadway entrance at City Hall, served food to visitors of Lake Lillian Park, the Wilma Loar Splash Park, and the Belleview Sportsplex, sent gift bags to homebound residents, and provided food to Belleview's First Responders and Public Works employees; and

WHEREAS, the City of Belleview deeply values partnerships that foster unity, compassion, and service, and recognizes the visible and lasting impact of St. Theresa Catholic Church's dedication;

NOW, THEREFORE, I, Christine Dobkowski, Mayor/Commissioner of the City of Belleview on behalf of the Commission of the City of Belleview, do hereby proclaim sincere appreciation and recognition to:

ST. THERESA CATHOLIC CHURCH

For their outstanding service, their inspiring commitment to community, and their unwavering example of faith in action.

_____
CHRISTINE DOBKOWSKI
Mayor/Commissioner

ATTEST:

_____
Lezli Merritt
City Clerk

Proclamation: Arts in Health

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

Arts in Health Proclamation

PRESENTING PARTY:

Mayor Dobkowski

ITEM TYPE:

Proclamation

BACKGROUND:

Accepting the Proclamation will Patricia Tomlinson, Eddie Garcia, and members of the board of the Arts in Health Ocala Metro.

RECOMMENDED ACTIONS:

Mayor Dobkowski will present the proclamation recognizing Arts in Health to Patricia Tomlinson, Eddie Garcia, and members of the board of the Arts in Health Ocala Metro.

ATTACHMENTS:

Arts in Health Proclamation

The Commission reserves the right to postpone any decision on audience, or walk-in requests until sufficient time has been allowed for review of documentation.

Proclamation

CITY COMMISSION
OF THE CITY OF BELLEVIEW, FLORIDA

WHEREAS, the City of Belleview, Florida acknowledges the effectiveness of arts-for-health initiatives in improving mental health outcomes and formally recognizes the arts as a credible, evidence-based resource for supporting mental health and well-being at all stages of life, which includes physical, cognitive, social, and emotional; and

WHEREAS, art initiatives have been shown to reduce symptoms of anxiety in patients recovering from addiction by 62%, improve feelings of belonging in veterans by 56%, and reduce nervousness by 50% amongst school-aged children; and

WHEREAS, participation in the arts promotes mental wellness, reduces depression, social isolation and loneliness while providing accessible opportunities for healing, self-expression, and personal growth for over 19,000 residents throughout Belleview/Marion County of all ages and backgrounds, thus building a strong community network; and

WHEREAS, healthcare systems, veterans' programs, educational institutions, and community organizations across Belleview/Marion County increasingly recognize and utilize arts-based approaches to enhance mental health outcomes, support recovery, and promote overall well-being; and

WHEREAS, Arts in Health Day within Belleview/Marion County provides an opportunity to recognize the contributions of artists, healthcare professionals, educators, researchers, and community leaders who advance the use of the arts as a modality for mental health and healing, and to encourage broader awareness of the role of the arts in creating healthier communities

NOW, THEREFORE, I, CHRISTINE K. DOBKOWSKI, Mayor/Commissioner of the City of Belleview, on behalf of the City of Belleview, do hereby proclaim September 1, 2026 as

ARTS IN HEALTH DAY

In the City of Belleview and call upon our residents to celebrate, promote and participate in the arts and cultural activities and events available in our community and to encourage residents to participate in the arts to make our community, healthy, unique, engaging and robust.

_____
CHRISTINE K. DOBKOWSKI
Mayor/Commissioner

ATTEST:

_____
LEZLI MERRITT
City Clerk

Presentation: Stormwater Vulnerability Assessment Study

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

Kimley-Horn Stormwater Vulnerability Assessment Study - Public Presentation

PRESENTING PARTY:

Bob Titterington, Public Works Director

ITEM TYPE:

Presentation

BACKGROUND:

The City contracted with Kimley Horn and Associates to perform a Stormwater Vulnerability Assessment of City/Public Infrastructure within and around the City of Belleview. The study is being perform through a 100% funded grant from the Florida Dept. of Environmental Protection. One requirement of the grant is to prepare and present a public presentation of the study to solicit public input. Kimley Horn has prepared a slide presentation to be viewed by the Commission and Public.

RECOMMENDED ACTIONS:

Provide Commission and Public Input after presentation

ATTACHMENTS:

Vulnerability Assessment Study Presentation

The Commission reserves the right to postpone any decision on audience, or walk-in requests until sufficient time has been allowed for review of documentation.

City of Belleview Vulnerability Assessment

Task 4: Public Presentation

August 18, 2026
Agreement No. 25PLN02

Kimley»Horn





Project Introduction

This project has been collaboratively funded by the City of Belleview and the Florida Department of Environmental Protection's Resilient Florida Grant Program.

Project Objective

To conduct a Vulnerability Assessment compliant with s. 380.093, F.S. identifying risks associated with flooding events in the City of Belleview.





What is a Vulnerability Assessment?

Definition: A Vulnerability Assessment is a study conducted at the City or County level to evaluate the impact of flooding on critical assets.

Purpose

- To identify risks associated with flooding due to rainfall
- To identify vulnerable property or infrastructure
- To prioritize high-risk focus areas
- To devise resilience-based strategies to target risks
  - Adaptation Plan

What is Included?

- Inventory of City-Owned Critical Assets
  - Examples: Roadways, Utilities, City Buildings, Parks, and more.
- A Planning-level Flood Risk Analysis
  - Terrain-based floodplain modeling to generate rainfall.



Why is this Important?

- Vulnerability Assessments are required per F.S. 380.093
- City received FDEP grant funding to complete
- Results of the Assessment are used to apply for State funding through the Resilient Florida Grant Program
- Supports long-term planning efforts and emergency preparedness
- Builds a stronger, more resilient community

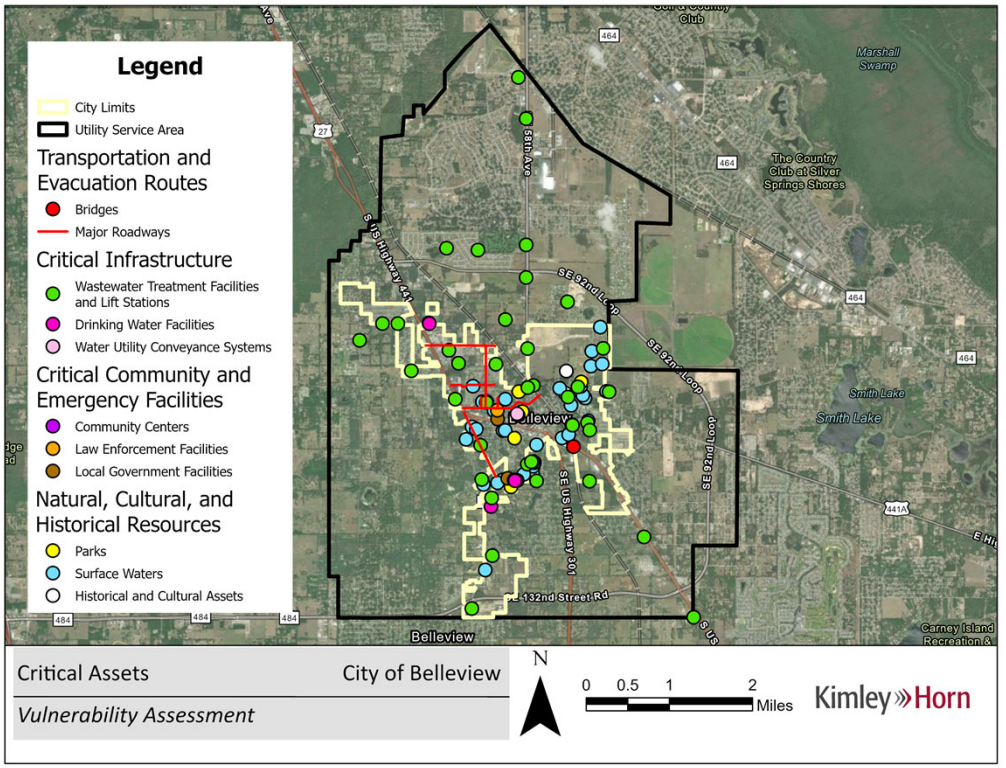
Project Tasks

Task #	Task Title
1	Acquire Background Data
2	Exposure and Sensitivity Analyses
3	Final Vulnerability Assessment Report
4	Public Outreach Meetings and Stakeholder Engagement

Data Collection

Data Required:

- Topographic Data
- Flood Scenario Data
  - Rainfall
- Inventory of City-Owned Assets
  - Transportation Assets and Evacuation Routes
  - Critical Infrastructure
  - Critical Community and Emergency Facilities
  - Natural, Cultural, and Historical Resources



Flood Scenarios

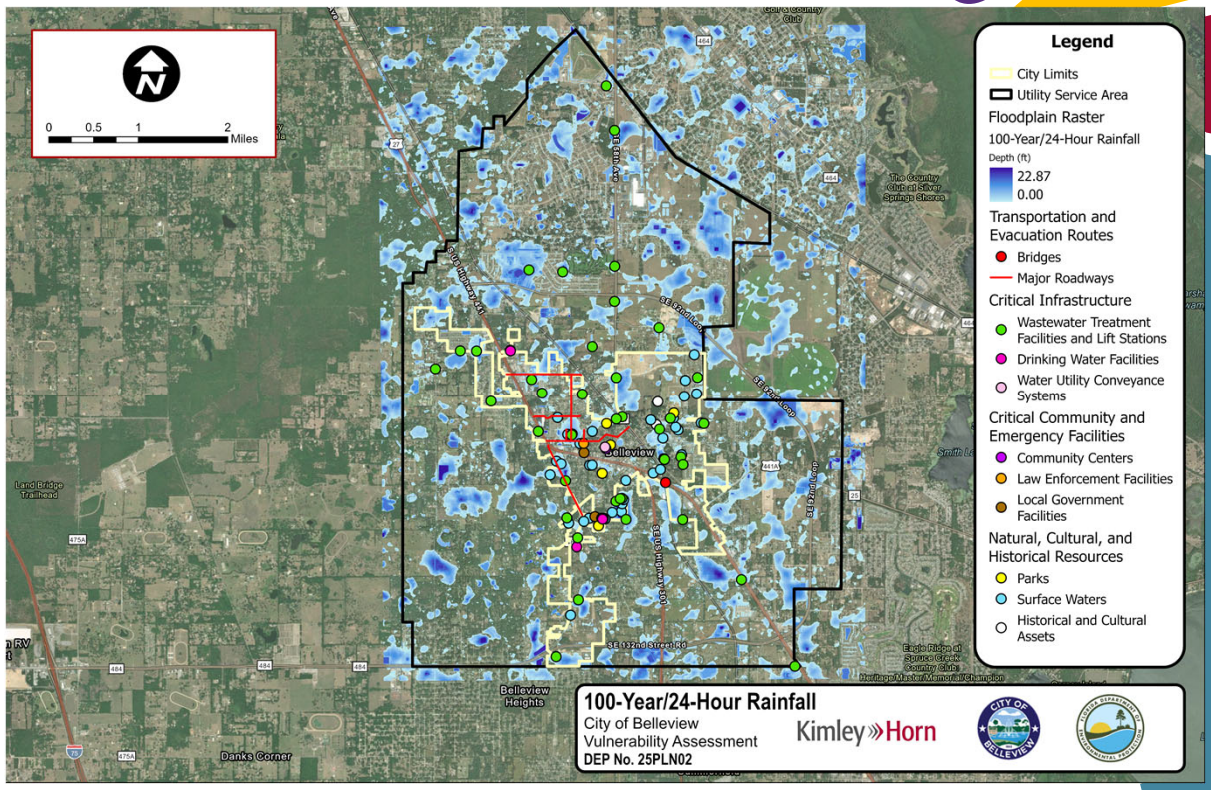
Scenario Number	Scenario	Source
Rainfall		
1	100-Year/24 Hour	NOAA Atlas 14
2	Future 100-Year, 2050 Low	NOAA Atlas 14 & FIU CF's
3	Future 100-Year, 2050 High	NOAA Atlas 14 & FIU CF's
4	Future 100-Year, 2080 Low	NOAA Atlas 14 & FIU CF's
5	Future 100-Year, 2080 High	NOAA Atlas 14 & FIU CF's
6	500-Year/24 Hour	NOAA Atlas 14
7	Future 500-Year, 2050 Low	NOAA Atlas 14 & FIU CF's
8	Future 500-Year, 2050 High	NOAA Atlas 14 & FIU CF's
9	Future 500-Year, 2080 Low	NOAA Atlas 14 & FIU CF's
10	Future 500-Year, 2080 High	NOAA Atlas 14 & FIU CF's

Exposure Analysis

Objective:

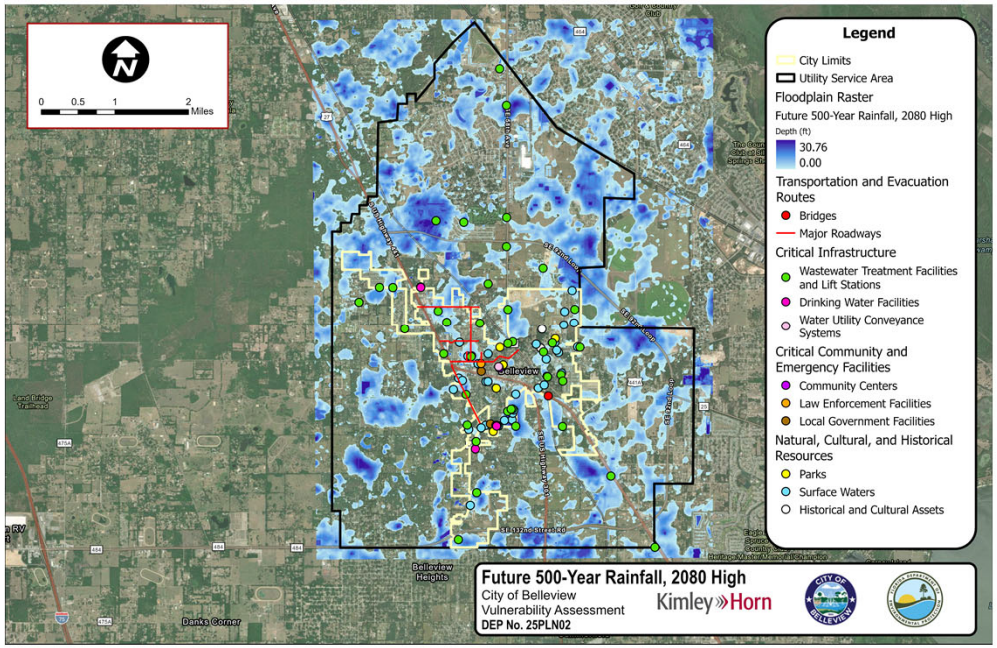
To identify water depth for flood scenarios including:

- Rainfall-Induced Flooding

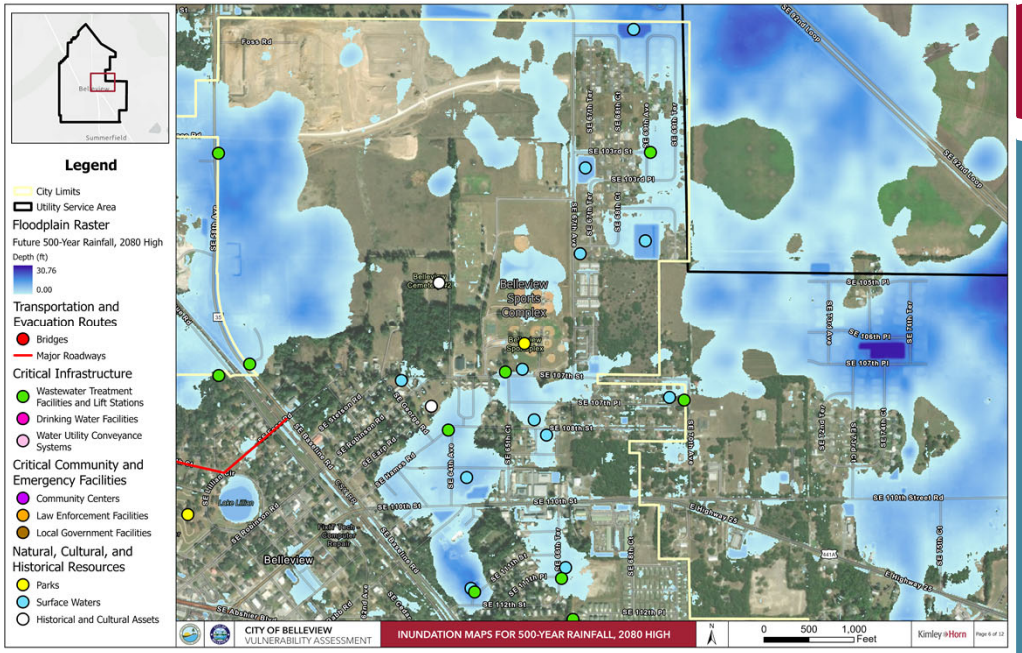


100-Year Rainfall

Exposure Analysis (cont.)



Future 500-Year Rainfall



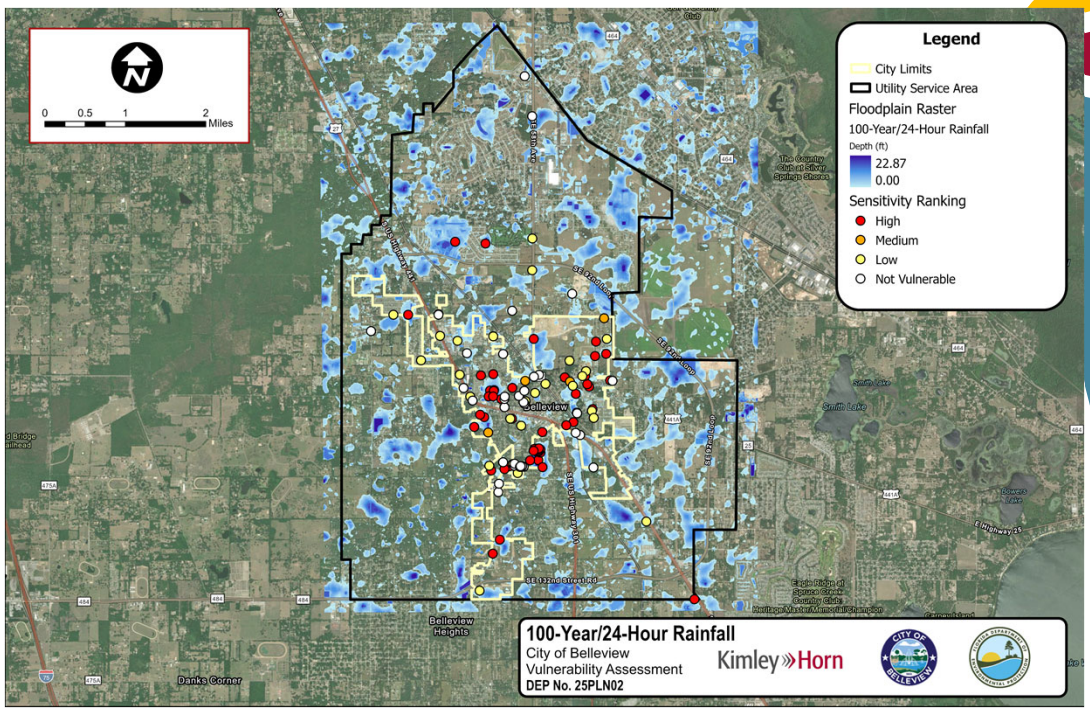
500-Year Rainfall – Zoomed in

Sensitivity Analysis

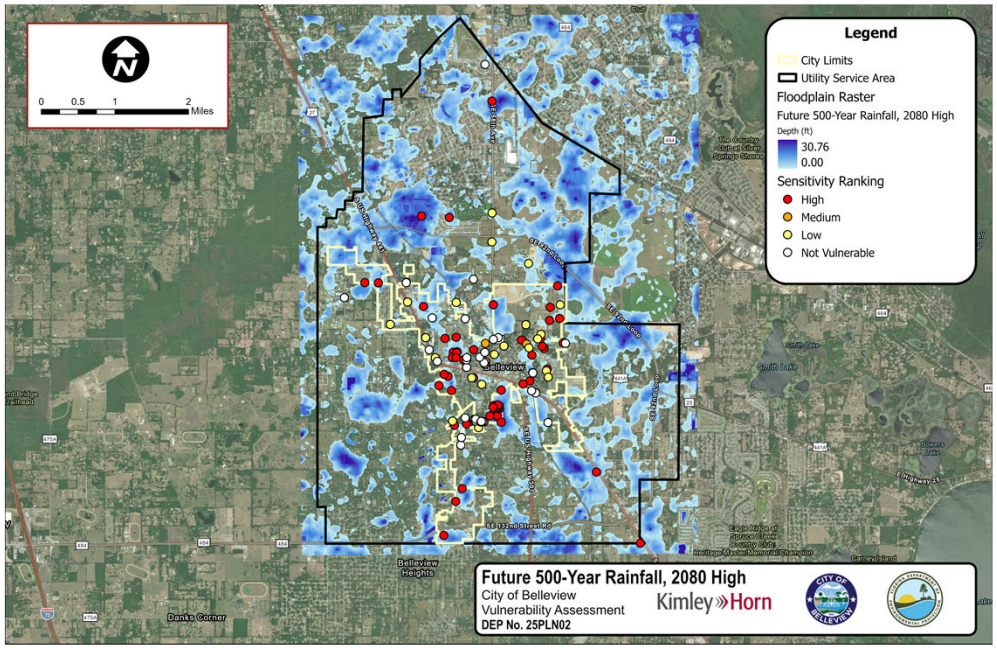
Objective:

To measure the impact of flooding on assets and evaluate the flood severity on each asset class for flood scenarios including:

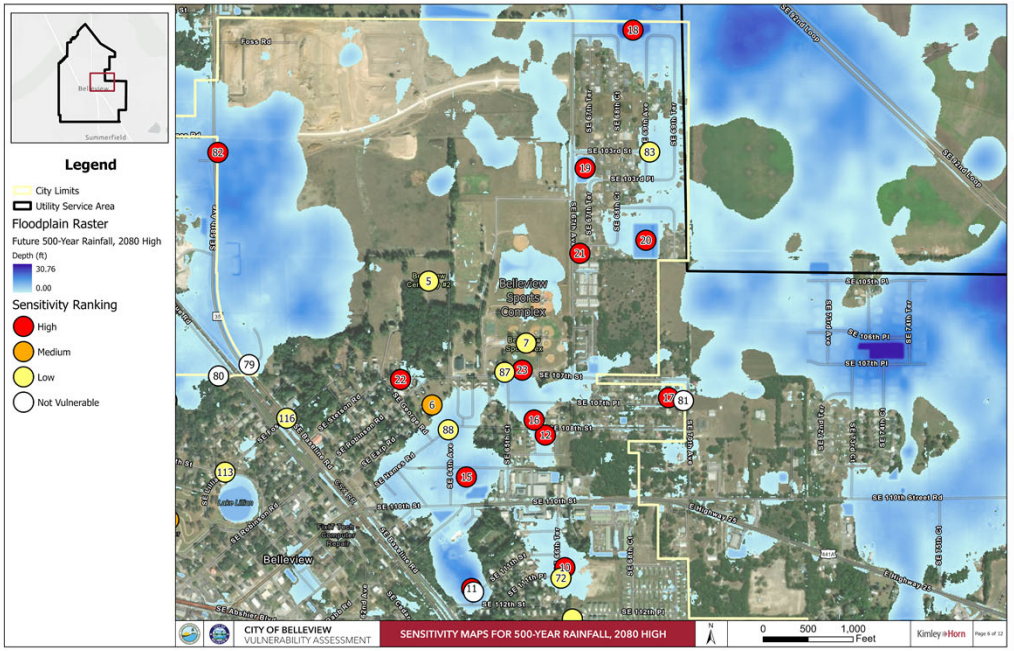
- Rainfall-Induced Flooding



Sensitivity Analysis (cont.)



Future 500-Year Rainfall



500-Year Rainfall – Zoomed in

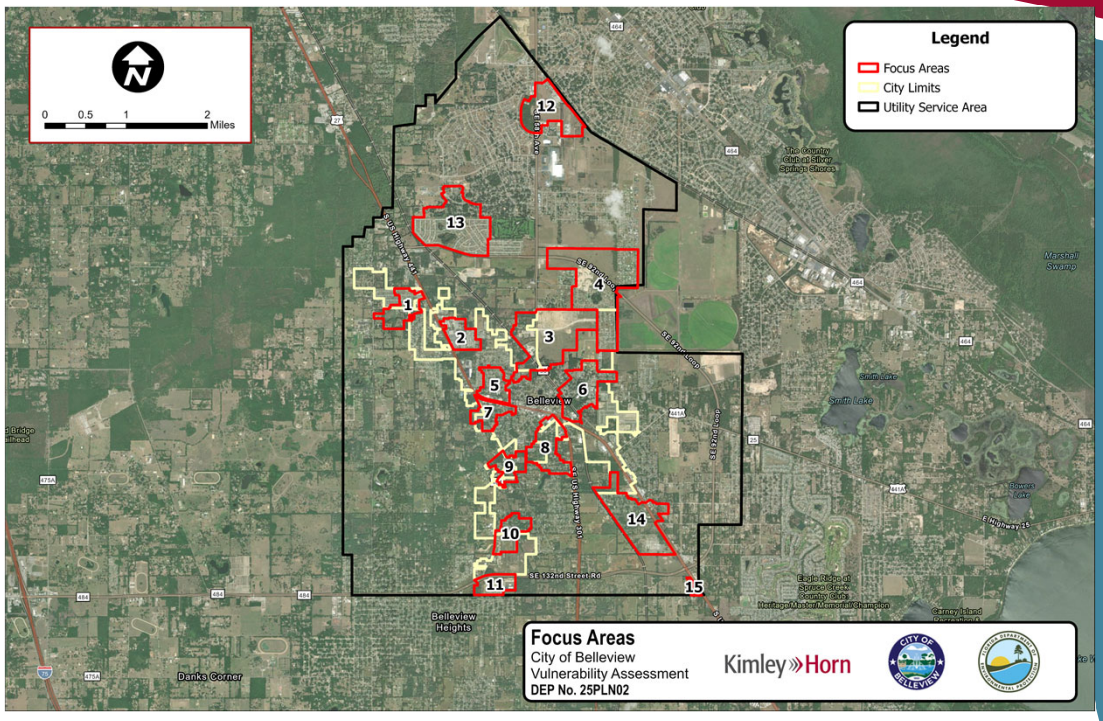
Identify Focus Areas

Objective:

Identify highly vulnerable focus areas within the City which can benefit from future adaptation strategies.

Methodology:

- Exposure/Sensitivity Analysis Results
- City Input



Next Steps

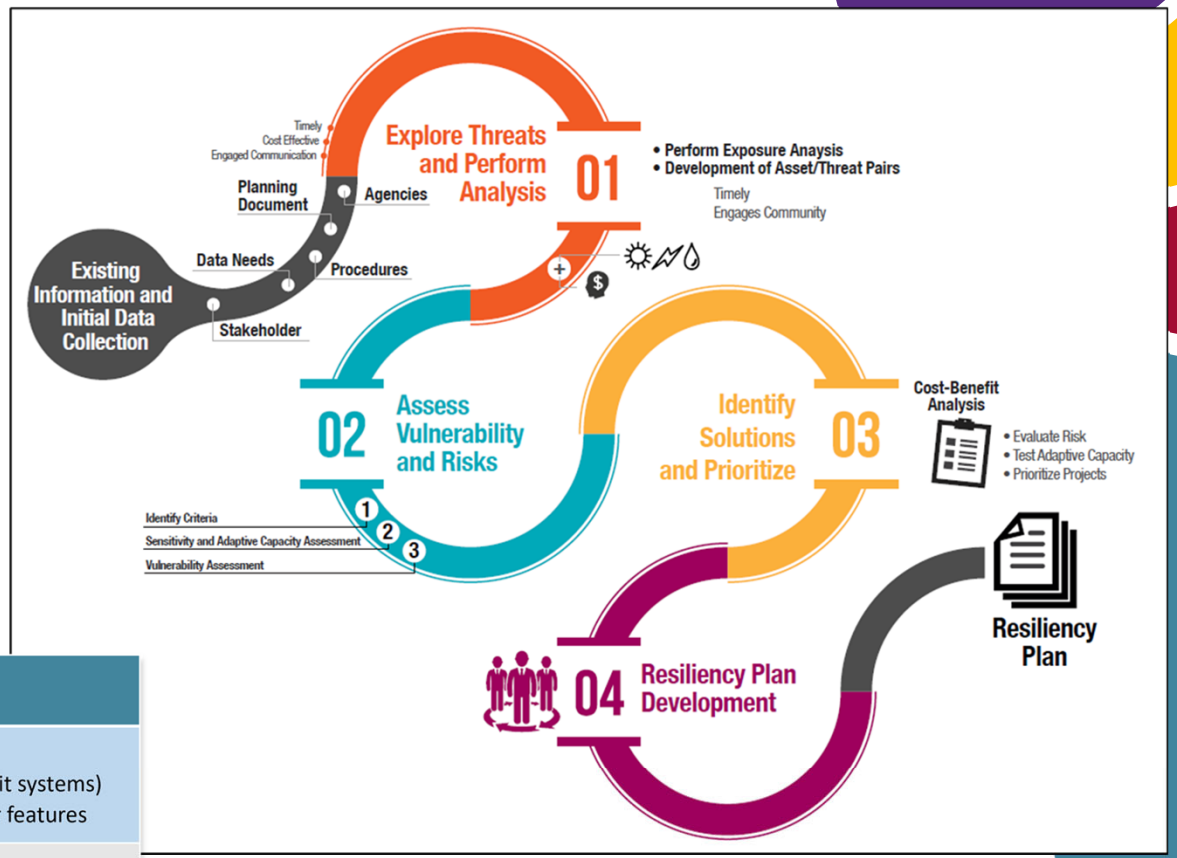
- Complete the Adaptation Plan
- Begin implementation of resilience projects
- Develop a Stormwater Master Plan



Adaptation Plan

Objective:

To devise adaptation interventions and/or strategies to increase resiliency.



Intervention	Example
Blue, Gray and Green Infrastructure	**Blue** • Regional stormwater facilities (credit systems) • Integrated passive parks with water features
	Gray • Hardening or raising of infrastructure • Adding storage/capacity • Diverting flows
	Green • Living shorelines • Bioswales, upflow filters, filter marshes • Landscaping – green roofs, canopy coverage

Stormwater Master Plan

Objective:

To implement the adaptation plan strategies by developing projects that help mitigate flooding.

- Utilize areas of interest
- Model additional rainfall events to determine flooding impacts in existing condition
- Review Improvements
- Model Improvements
- Recommend Projects
- Develop Project Costs

Thank you!

Kimley»Horn





Scheduled Audience: Belleview CEP

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

Scheduled Audience: Belleview CEP

PRESENTING PARTY:

Lezli Merritt, City Clerk

ITEM TYPE:

Scheduled Audience

BACKGROUND:

A representative for the Belleview CEP will provide updates

RECOMMENDED ACTIONS:

ATTACHMENTS:

The Commission reserves the right to postpone any decision on audience, or walk-in requests until sufficient time has been allowed for review of documentation.

Unscheduled Audience

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

Unscheduled Audience

PRESENTING PARTY:

Mayor Dobkowski

ITEM TYPE:

Unscheduled Audience

BACKGROUND:

Protocol:

1. Please speak clearly, stating your name and address for the record.
2. Each speaker is allowed a maximum of three (3) minutes, unless allotted more time by the Mayor.
3. Citizen comments will be directed to the City Commission and not addressed to a single staff person or the City Attorney, unless so directed by the Mayor.
4. Please give any documents or packets you may have for distribution to the Commission to the City Clerk. If you wish to have them distributed immediately, eight copies will be required.
5. After stating your concern or suggestion to the Commission, please take your seat.

While we understand the emotional aspect of some topics, we ask that you remain civil and respectful.

RECOMMENDED ACTIONS:

ATTACHMENTS:

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Community Engagement Liaison: Sponsorship Updates

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

Community Engagement Liaison: Sponsorship Updates - Orange Blossom Garden Lions Club of Lady Lake

PRESENTING PARTY:

Robert Vass, Community Engagement Liaison

ITEM TYPE:

Other City Business/Department Updates

BACKGROUND:

The Orange Blossom Garden Lions Club (OBG Lions) currently sponsor City of Belleview events throughout the year including Light Up Lake Lillian, Founder's Day and Trunk or Treat. They have voted to provide two (2) $5,000 sponsorships for the upcoming year towards the Community Garden and the Homeschool Hub program.

HOMESCHOOL HUB
Funding will provide for increased offerings in the program as it has expanded. We now offer it twice a month with an average attendance of 40-50 per session. Funds will cover food, supplies and new initiatives such as bringing in speakers.

COMMUNITY GARDEN
Funds would provide for an expansion of the garden by ten (10) beds. These beds would be provided, at no charge, to two (2) vetted non-profit organizations for use to grow produce for their food pantry operations. Currently there are 32 beds open to the public with a majority secured. Depending on their plantings, each bed can provide 100-200 pounds of produce each cycle, resulting in a potential 1,000 pounds per year of produce for each pantry at no cost.

Community Engagement is asking for permission to secure the funds for the Community Garden and begin the expansion project.

City Clerk: Updates

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

City Clerk: Updates

PRESENTING PARTY:

Lezli Merritt, City Clerk

ITEM TYPE:

Other City Business/Department Updates

BACKGROUND:

RECOMMENDED ACTIONS:

ATTACHMENTS:

The Commission reserves the right to postpone any decision on audience, or walk-in requests until sufficient time has been allowed for review of documentation.

Development Services: Updates

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

Development Services: Updates

PRESENTING PARTY:

Shawna Chancey, Development Services Director

ITEM TYPE:

Other City Business/Department Updates

BACKGROUND:

RECOMMENDED ACTIONS:

ATTACHMENTS:

The Commission reserves the right to postpone any decision on audience, or walk-in requests until sufficient time has been allowed for review of documentation.

Finance Department: Updates

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

Finance Department: Updates

PRESENTING PARTY:

Julie Probus, Comptroller

ITEM TYPE:

Other City Business/Department Updates

BACKGROUND:

RECOMMENDED ACTIONS:

ATTACHMENTS:

The Commission reserves the right to postpone any decision on audience, or walk-in requests until sufficient time has been allowed for review of documentation.

Public Works: Updates

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

Public Works: Updates

PRESENTING PARTY:

Bob Titterington, Public Works Director

ITEM TYPE:

Other City Business/Department Updates

BACKGROUND:

RECOMMENDED ACTIONS:

ATTACHMENTS:

The Commission reserves the right to postpone any decision on audience, or walk-in requests until sufficient time has been allowed for review of documentation.

Police Department: IPTM Overtime Reimbursement Grant

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

Police Department: IPTM Overtime Reimbursement Grant

PRESENTING PARTY:

Terry Holland, Chief of Police

ITEM TYPE:

Other City Business/Department Updates

BACKGROUND:

The City of Belleview has received a grant from the Institute of Police Technology and Management (IPTM) in the amount of $5,000 for contractual services for the Police Department to conduct overtime high visibility education and enforcement operations through May 7, 2027.

RECOMMENDED ACTIONS:

Motion to approve the IPTM Overtime Reimbursement Grant Agreement

ATTACHMENTS:

IPTM Grant Contract
Memo RE: Bicycle Initiative Agreement

The Commission reserves the right to postpone any decision on audience, or walk-in requests until sufficient time has been allowed for review of documentation.

Docusign Envelope ID: 52D6A844-E5A0-85C8-81B5-2B1E1CD42BD8

Institute of Police Technology and Management

University of North Florida
12000 Alumni Drive | Jacksonville, Florida 32224
Phone: (904) 620-4786 | Fax: (904) 620-2453
www.iptm.org

August 19, 2026

Mr. Chris Craig
Traffic Safety Administrator
Florida Department of Transportation
605 Suwannee Street, MS 53
Tallahassee, Florida 32399

RE: Pedestrian and Bicycle Safety High Visibility Enforcement and Support Program
Project Number: 433144-1-8404
Contract Number: G3P01

Dear Mr. Craig,

We are requesting subcontract approval under the aforementioned subgrant agreement. The request is for approval of a contractual services agreement between IPTM and City of Belleview in the amount of $5,000.00. Under the contract, Belleview Police Department will conduct overtime high visibility education and enforcement operations through May 7, 2027.

I appreciate your consideration of this request.

Sincerely,

Angel Williams
Coordinator

Attachment

Docusign Envelope ID: 52D6A844-E5A0-85C8-81B5-2B1E1CD42BD8

Letter of Agreement and Contract

In this contract between the City of Belleview ("Agency") and University of North Florida Training and Services Institute, Inc., d/b/a Institute of Police Technology and Management ("IPTM"), a direct support organization of the University of North Florida ("University"), the Agency shall perform the services as outlined in the scope of services (Exhibits A & B). The contract period will begin upon execution and will end on May 7, 2027.

Total contract amount will not exceed $5,000.00

The parties to this contract shall be bound by all applicable state and federal requirements as outlined in Florida Department of Transportation (FDOT) Project # 433144-1-8404, FDOT Contract # G3P01. All services must be completed by May 7, 2027. The final invoice must be received by June 4, 2027 or payment will be forfeited.

It is expressly understood that the Agency is an independent contractor, and not an agent of the FDOT or the University of North Florida. The FDOT and the University's ("State Agencies" or individually "State Agency") respective total liability in negligence or indemnity for acts of its employees or officers shall not exceed the limits of their waiver of sovereign immunity provided under Section 768.28, Florida Statutes. The FDOT, the University, and the Agency shall each be responsible for its own attorney fees in the event of a dispute.

To the fullest extent permitted by law, the Agency shall indemnify and hold harmless IPTM and the State of Florida, Department of Transportation, including the Department's officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the contractor/consultant and persons employed or utilized by the contractor/consultant in the performance of this Agreement.

This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and IPTM's sovereign immunity.

Agency is a subdivision, as defined in Section 768.28, Florida Statutes, and Agency agrees to be fully responsible only to the extent provided by Section 768.28, Florida Statutes, for the negligent or wrongful acts or omission of any employee of the Agency while the employee is acting within the course and scope of the employee's employment, and for any damages proximately caused by said acts or omissions or torts.

Nothing herein shall be construed as consent by a State Agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this contract. No State Agency or subdivision indemnifies any other party or person beyond the extent permitted under the law, no matter what the circumstances. Nothing herein shall be construed as a waiver by the FDOT, the University, and the Agency of any rights or limits to liability existing under Section 768.28, Florida Statutes.

In accordance with the contract, the Agency is authorized to perform the tasks detailed in the scope of services (Exhibits A & B) and is fully responsible for satisfactory completion of all services. Services performed prior to receiving an executed contract from the University will not be eligible for reimbursement. This contract does not involve the purchase of Tangible Personal Property, as defined in Chapter 273, Florida Statutes.

This is a cost reimbursable contract. To be eligible for reimbursement, all costs must be allowable pursuant to state and federal expenditure laws, rules and regulations and must be essential to the successful completion of the tasks identified in this contract for services.

If a cost benefits more than one project, a determination must be made and documentation provided to support that the cost is distributed in a reasonable and consistent manner across all benefiting projects.

CANCELLATION: This contract may be unilaterally cancelled by FDOT or the University for refusal by the Agency to allow public access to all documents, papers, letters, or other material made or received by the Agency in conjunction with this contract, unless Florida law provides that the records are confidential and/or exempt from the disclosure requirements of section 24(1) of Article 1 of the state constitution and section 119.07(1), Florida Statutes.

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EXHIBIT "A"

SCOPE OF SERVICES
PEDESTRIAN AND BICYCLE SAFETY
HIGH VISIBILITY EDUCATION AND ENFORCEMENT CAMPAIGN

I. OBJECTIVE:

The Florida Department of Transportation ("FDOT"), through a subgrant with University of North Florida ("University"), will utilize law enforcement support to reinforce safe pedestrian, bicyclist, and driver behaviors in priority counties in Florida. The goal of this effort is to reduce traffic crashes resulting in serious and fatal injuries to pedestrians and bicyclists using high visibility education and enforcement details.

II. PURPOSE:

In 2024, 3,098 people lost their lives in traffic crashes on Florida's roadways. More than 21% of them were pedestrians (678) and more than 6% were bicyclists (209).

The **Purpose** of this funding opportunity is to develop and implement effective community level High Visibility education and enforcement details in areas with the highest representation of traffic crashes resulting in serious and fatal injuries to pedestrians and bicyclists.

The project **Goal** is to mitigate crashes by increasing awareness of and compliance with traffic laws that protect the safety of pedestrians and bicyclists on Florida's roads.

Pedestrians and bicyclists are more vulnerable than all other road users. Traffic crashes involving pedestrians and bicyclists are more likely to result in fatal or serious injuries than any other types of traffic crashes.

Speed, impairment, and distractions contribute to unsafe conditions for pedestrians and bicyclists and may be included in enforcement operations where there is data to support the need for these interventions to improve the safety of pedestrians and bicyclists.

Pedestrian decoys may only be included in enforcement operations to improve driver yield rates at mid-block crossing locations to improve the safety of pedestrians and bicyclists.

This campaign is a component of Florida's Bicycle/Pedestrian Focused Initiative and is implemented by the Institute of Police Technology and Management (IPTM) under the direction of the Florida Department of Transportation (FDOT). This campaign supports the goals established in Florida's Pedestrian and Bicycle Strategic Safety Plan. High Visibility Enforcement activities are being implemented to mitigate crashes by educating pedestrians, bicyclists, and motorists on traffic laws pertaining to pedestrian and bicycle safety and increasing compliance with those laws.

III. IPTM RESPONSIBILITIES:

IPTM will provide the required training/training materials, a copy of Florida's Pedestrian and Bicycle Strategic Safety Plan, and educational materials to the Agency for distribution during enforcement operations upon contract execution. Additional educational materials, bicycle lights, and electronic media may be requested by the Agency but are subject to availability. IPTM reserves the right to review and audit the Agency's compliance with the terms of this Letter of Agreement and Contract. IPTM also reserves the right to reduce the amount of funding allocated under this Letter of Agreement and Contract when it is determined that the Agency will be unable to properly utilize the full funding amount as outlined herein.

IV. AGENCY SERVICES AND RESPONSIBILITIES:

Agency will provide high visibility education and enforcement of all road users, including pedestrians, bicyclists, and motorists, to change behaviors and improve the safety of pedestrians and bicyclists. Agency will conduct on-street education and enforcement details at pre-approved locations within pre-approved times and distribute educational materials with each contact. Education is the preferred method of behavior correction. Warnings and/or citations to pedestrians, bicyclists, and motorists will be guided by

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the Agency's policies and procedures and must comply with Florida law. These operations are designed to reach more than just the individuals who are stopped or contacted, they should also be highly visible to anyone driving, walking, or biking in the area in a way that associates the enforcement activity with the safety awareness campaign. The Agency shall record all detail activity that documents the education and enforcement outputs for each detail conducted during the contract period using the provided online platform.

To be reimbursable, activities conducted by the Agency must meet the requirements listed in this Letter of Agreement and Contract to include the following:

- Operations must begin within 60 days of the contract execution date. Exceptions require the approval of IPTM.
- Only overtime hours for sworn law enforcement officers are eligible for reimbursement (non-sworn civilian personnel are not eligible unless explicitly approved in writing by IPTM).
- Operations must be highly visible to anyone driving, walking, or biking in the area. It is strongly suggested that operations include a combination of high visibility elements with a coordinated media awareness campaign similar to those used in sobriety checkpoints or other enforcement mobilizations.
- Funds may not to be used to supplant the Agency's enforcement and educational efforts funded by other local, state, or federal sources. Duplicated efforts are not eligible for reimbursement.
- Agency will not be reimbursed for education and enforcement details that take place at locations outside of those pre-approved by the FDOT and outlined in Exhibit C of this agreement.
- Agency will not be reimbursed for education and enforcement details that take place outside of the day(s) and times of day pre-approved by the FDOT and outlined in Exhibit C of this agreement (each detail location may have different pre-approved days and times of day).

Minimum Level of Service

Agency shall conduct highly visible education and enforcement operations at each of the identified locations outlined in Exhibit C of this agreement, prioritizing efforts towards higher ranked (Tier 1) locations.

☐Both Tier 1 and Tier 2 locations: Tier 1 locations shall be worked from contract execution through May 7, 2027. Tier 2 locations can be worked in addition to Tier 1 locations from February 1, 2027 through May 7, 2027.

☒Only Tier 2 locations shall be worked from contract execution through May 7, 2027.

A minimum of two (2) media engagements should be conducted in conjunction with these high visibility enforcement operations during the contract period.

Agency performance will be evaluated based on their prioritization of enforcement details to areas with the highest representation of traffic crashes resulting in serious and fatal injuries to pedestrians and bicyclists and on the visibility of the mobilization.

- Agency will not be reimbursed for administrative time, travel time, meal breaks or other hours that are not for participation in the education and enforcement overtime details aimed at reducing traffic crashes resulting in serious or fatal injuries to pedestrians or bicyclists, or attendance at required training outside of the training requirement listed within this contractual service agreement.
- Each officer is limited to a maximum of eight (8) hours of reimbursable overtime in any single day (defined as 12:00 a.m. to 11:59 p.m.), unless there are extenuating circumstances at the end of a shift

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that causes the hours to exceed this limit. **Extenuating circumstances must be documented in the activity report.** There is no pay period limit.

- Officer training is mandatory. For their overtime hours to be reimbursable, officers working the education and enforcement details must first complete the required four-hour training course titled *"Pedestrian and Bicycle Law Enforcement: Laws, Procedures and Best Practices."* To remain eligible, officer "refresher training" is required for any officer who completed the four-hour training course titled *"Pedestrian and Bicycle Law Enforcement: Laws, Procedures and Best Practices"* **prior to June 30, 2025.** The refresher training class titled "*Pedestrian & Bicycle Safety: A Law Enforcement Review"* is not a substitute for the 4-hour classroom course for initial eligibility into this program.

- Agency may be reimbursed for a limited number of sworn law enforcement officers to attend the required four-hour training course titled *"Pedestrian and Bicycle Law Enforcement: Laws, Procedures and Best Practices"* or the two (2) hour online refresher training course titled "*Pedestrian & Bicycle Safety: A Law Enforcement Review"*. For their overtime hours to be reimbursable, attendance at the training must be within the contract period and must be on overtime status. Although every sworn law enforcement officer may attend the training, overtime reimbursement is limited to those officers who will actually take part in education and enforcement details.

- Public awareness is a key element of the high visibility enforcement model. The Agency is strongly encouraged to distribute a minimum of two (2) media releases during the contract period. The first media release announcing that operations are beginning should be distributed a minimum of seven (7) days in advance of the first education/enforcement detail. The second media release should include a reminder that details are ongoing. This second media release should be distributed approximately halfway through the contract period. Additional media engagement is also encouraged throughout the contract period. Media releases may include social or digital media but must also be distributed through local media outlets. Proof of media engagement should be provided within 30 days of the press release or news report.

- The Agency shall distribute the provided safety educational materials during all education and enforcement details. Materials will be provided to Agency free of charge for this purpose.

- Agency may elect to participate in bicycle light distribution to improve nighttime visibility and compliance with F.S. 316.2065(7). A Bicycle Light Distribution Assurance Form provided by IPTM is required for each bicycle light set that is distributed. The required documentation must be signed by the officer and submitted to IPTM or through the provided online platform along with the detail report for the period in which the lights were distributed.

- Invoice submissions must document that each officer was on overtime status while working the education and enforcement details in order to be eligible for reimbursement.

HIGH VISIBILITY ENFORCEMENT (HVE)

All law enforcement agencies shall conduct High Visibility Enforcement while conducting enforcement under this contractual service agreement.

High Visibility Enforcement is defined as:

Intense:	Enforcement activities are over and above what normally takes place.
Frequent:	Enforcement occurs often enough to create general deterrence.
Visible:	A majority of the public sees or hears about the enforcement.
Strategic:	Enforcement targets high-risk locations during high-risk times.

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APPROVED PERSONNEL LIST

Prior to commencing the services outlined under this contract, Agency must submit a list of personnel authorized to participate in overtime details under this agreement through the provided online platform. The name and fully loaded hourly overtime rates to be used for each officer must be submitted. The overtime rates may include the costs of hourly overtime plus associated fringe benefits paid upon the overtime. Only hours from officers listed shown on the authorized personnel list are eligible for reimbursement under this agreement. The authorized personnel list shall be updated as needed to add officers and update overtime pay rates.

METHOD OF COMPENSATION/PAYMENT SCHEDULE

Invoices must be submitted at least monthly (every 30 days), beginning within 90 days of the contract execution date. Invoices must contain the following:

- **Invoice** to include summary of hours charged and total due.

- **Payroll documentation:** Agency must submit payroll documentation to accompany each invoice. This payroll documentation should clearly indicate that the detail hours worked under this contract were on overtime status along with the overtime rates that were paid. As this is a cost-reimbursable contract, IPTM can only reimburse the Agency for an amount up to the total costs incurred for the overtime worked; therefore, Agency must include either a pay stub or payroll ledger documenting payment to each officer for which reimbursement is requested. It is the responsibility of the Agency to redact any personally identifiable information such as Social Security numbers prior to submission.

  The overtime pay rate for personnel shall be based on the actual cost per employee in accordance with the agency's payroll policy. Each agency shall comply with Fair Labor Standards Act (FLSA) requirements and thresholds for overtime accrual and payment and its own policies and procedures, insofar as those policies apply uniformly to both federally financed and other activities of the agency, as required by 2 CFR 200.403(c). Additional hours may be called overtime, call-out, off duty, extra, additional, etc.

  As part of the "fully burdened" overtime costs, the agency can be reimbursed for the additional benefit costs paid on the overtime worked. These benefit costs must be additional costs incurred specifically as a result of the overtime being reimbursed. These benefits may include associated portions of FICA (Social Security and Medicare), Worker's Compensation, Retirement benefits, and fixed shift differential costs. Prorated portions of leave accrual, health/life insurance, uniform allowance, vehicle usage, salary incentive, and other standard benefits cannot be reimbursed as they are not additional costs incurred specifically as a result of the overtime worked.

- **Detail Activity:** Agency shall record detail activity that documents the education and enforcement outputs for each detail conducted through the provided online platform. The activity will document that each detail conducted meets the minimum level of service as outlined in this agreement and show the officers assigned, date, days and/or times, location, contacts made, number of materials distributed, and the numbers of educational contacts, warnings and citations issued to motorists, pedestrians, and bicyclists for each statute. Detail Activity submissions shall be consistent with the corresponding invoices and payroll documentation.

All invoices must be submitted through the provided online platform. In case the provided online platform is unavailable, invoice documentation can be sent electronically to ped.bike.safety@iptm.org.

All requests for reimbursement shall be signed by an Authorized Representative of the Agency, or their delegate.

The University has 40-days to review and process invoices for services. This process begins on the date the Agency invoice is received, inspected, and approved. Invoices may be returned if not completed properly. If a payment is not available within 40 days from the University approval, a separate interest

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penalty at a rate as established pursuant to Section 55.03(1), F.S., will be due and payable, in addition to the invoice amount, to the Agency. Interest penalties of less than one (1) dollar will not be enforced unless the Agency requests payment. Invoices that have to be returned to a Agency because of Agency preparation errors will result in a delay in the payment and is not subject to the interest penalty. The Agency payment requirements do not start until a properly completed financial reimbursement request is provided to the University.

FINANCIAL CONSEQUENCES

Payment shall be made only after receipt and approval of services provided. If the University determines that the performance of the Agency does not comply with the contract requirements, the University shall notify the Agency of the deficiency to be corrected, and the correction shall be made within a timeframe to be specified by the University. If the deficiency is subsequently resolved, the University agrees to pay the invoice(s) for the unpaid amount(s) during the next billing period. If the Agency is unable to resolve the deficiency, the funds shall be forfeited at the end of this contractual service agreement.

PRE-APPROVED HVE LOCATIONS

Education and enforcement overtime details are only authorized at locations (specific intersections, corridors, and/or regions) that have been pre-approved by the FDOT. Agency may not be reimbursed for efforts conducted at locations that have not been pre-approved, that take place prior to the date of the approval of this agreement, or that do not comply with the minimum level of service as outlined in this agreement.

Maximum number of officers permitted at pre-approved locations:

- 0.5 mile or less - 3 officers permitted
- 0.51 miles to 0.75 miles – 5 officers permitted
- 0.76 miles or more – 8 officers permitted

The Agency will not be eligible for reimbursement for officers that exceed the maximum number permitted.

Each pre-approved location will have clearly defined boundaries; day(s) and times of day in which the overtime details can be worked and will be outlined in Exhibit C.

REQUESTS FOR ADDITIONAL FUNDING

The Agency may request an increase to the total funding amount of this contract during the contract period. If the funding is available, the increased funding request may be considered if the Agency has:

- satisfied all of the provision listed within this contract
- submitted timely invoices and record of detail activity submissions
- conducted HVE overtime detail efforts in a manner that supports the stated goal
- expended 80% or more of the current contract funding amount
- pedestrian and bicyclist crash circumstances within the Agency's jurisdiction support the increased funding amount

Increased funding will be based upon availability and must be approved by the FDOT.

Increased funding will be accomplished through an amendment to this contract which must be signed by the FDOT, Agency, and IPTM.

Requests for increased funding must be submitted to IPTM and received on or before February 27, 2027.

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NON-DISCRIMINATION AND ETHICAL STANDARDS

No person shall, on the ground of race, color, religion, sex, handicap, or national origin, be subjected to discrimination under any program or activity supported by this contract. The agency agrees to comply with the Florida Civil Rights Act (F.S. 760)
http://www.leg.state.fl.us/statutes/index.cfm?App_mode=Display_Statute&URL=0700-0799/0760/0760.html

All officers participating in High Visibility Enforcement activities are required to comply with the Law Enforcement Officer Ethical Standards of Conduct as established by the Florida Department of Law Enforcement. https://www.fdle.state.fl.us/Content/CJST/Menu/Officer-Requirements-Main-Page/LE-Ethical-Standards-of-Conduct.aspx

CORE ACTIVITY PERFORMANCE MEASURES / MINIMUM LEVEL OF SERVICE TO BE PERFORMED AND CRITERIA FOR EVALUATING SUCCESSFUL COMPLETION.

Each law enforcement agency is encouraged to complete all of the tasks as outlined within this contract. All agencies are required to complete a minimum of (80%) eighty percent of contracted efforts within the contract period to be eligible for "agency of the year award" consideration. Each successive fiscal year, agencies will be prioritized for funding based on percentage of performance expectations that were met.

CONSEQUENCES FOR NON-PERFORMANCE

If the Agency is unable to properly utilize the full funding amount as outlined herein, the amount of funding for subsequent periods may be reduced. In the event that the required services are in dispute, the invoice may be pro-rated, reduced, or payment withheld until adequate documentation is provided to support the completion of such services and the dispute is resolved. If requirements are not met, the invoice will be pro-rated and payment will only be made for services that were completed as outlined in this agreement. Failure to submit invoices, detail activity reports, or other deliverables as outlined in this contract may result in termination of the agreement.

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EXHIBIT "B"

EFFORT SUMMARY

FLORIDA'S PEDESTRIAN AND BICYCLE FOCUSED INTITIATIVE
HIGH VISIBILITY ENFORCEMENT CAMPAIGN

QUANTIFIABLE, MEASURABLE, AND VERIFIABLE DELIVERABLES

- A minimum of two (2) media engagements should be conducted in conjunction with these high visibility enforcement operations during the contract period.
- Detail Activity Reports shall be submitted for each education and enforcement detail worked.
- Bicycle Light Distribution Assurance Forms shall be submitted for each bicycle light kit distributed.
- Invoices shall be submitted for each month or payroll period in which overtime details were performed beginning the month following contract execution.

PERFORMANCE MEASURES

Proof of performance documentation shall be submitted. This includes, but is not limited to, the following:

- Detail Activity Submissions
- Proof of media engagements
- Proof of overtime hours worked

BUDGET/COST ANALYSIS

- The name and fully loaded hourly overtime rates to be used for each officer must be submitted.
- The overtime rates may include the costs of hourly overtime plus associated fringe benefits paid upon the overtime.
- Only hours from officers listed and shown on the authorized personnel list are eligible for reimbursement under this agreement.
- Only overtime hours for sworn law enforcement officers are eligible for reimbursement (non-sworn civilian personnel are not eligible unless explicitly approved in writing by IPTM).
- Each officer is limited to a maximum of eight (8) hours of reimbursable overtime in any single day (defined as 12:00 a.m. to 11:59 p.m.).
- Only maximum number of officers permitted at pre-approved locations are eligible for reimbursement under this agreement.
- Payroll documentation should clearly indicate that the detail hours worked under this contract were on overtime status along with the overtime rates that were paid.
- ☐Both Tier 1 and Tier 2 locations: Tier 1 locations shall be worked from contract execution through May 7, 2027. Tier 2 locations can be worked in addition to Tier 1 locations from February 1, 2027 through May 7, 2027.
  ☒Only Tier 2 locations shall be worked from contract execution through May 7, 2027.
- Payment shall be made only after receipt and approval of services provided.

Total contract amount not to exceed: $5,000.00

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EXHIBIT "C"

Locations for Belleview Police Department
Florida's Pedestrian and Bicycle Focused Initiative
High Visibility Enforcement Campaign

MARION COUNTY PEDESTRIAN/BICYCLE HIGH CRASH SEGMENTS

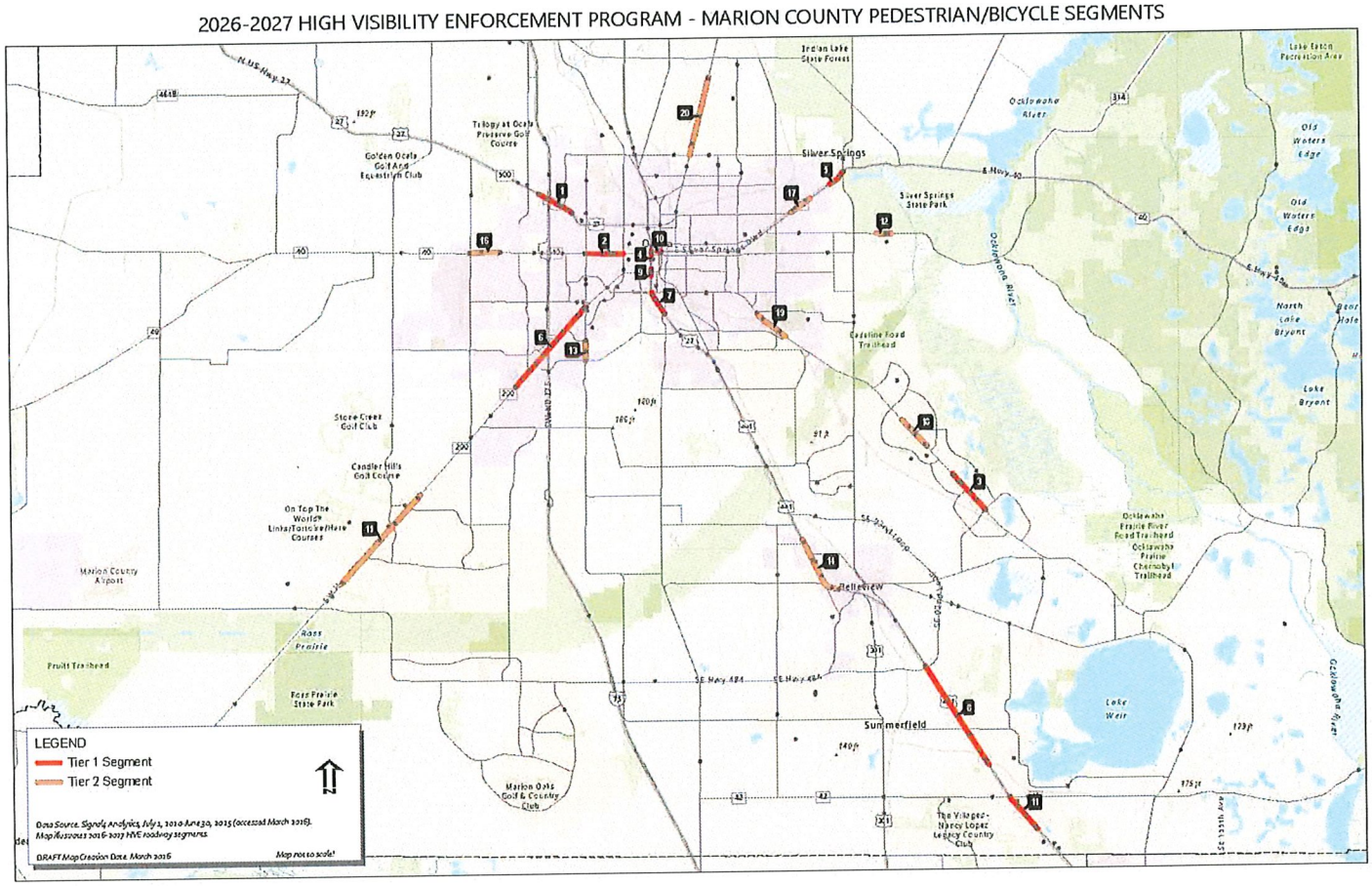
Rank	Roadway Name	From	To	Length (miles)	Tier	Time Range		Day of the Week
						From	To	
14	US 441	SE 53RD COURT	SE 98TH LANE	1.66	2	1200	100	Monday, Tuesday, Thursday, and Sunday

Data Source: Signal 4 Analytics 7/1/2020 to 6/30/2025 (downloaded February 2026). Table lists roadway segments with high representation of traffic crashes resulting in serious injuries and fatalities to pedestrians and bicyclists.

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EXHIBIT "C"

2026-2027 HIGH VISIBILITY ENFORCEMENT PROGRAM - MARION COUNTY PEDESTRIAN/BICYCLE SEGMENTS



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Letter of Agreement and Contract

Execution of Agreement. This Agreement may be simultaneously executed in a minimum of two counterparts, each of which so executed shall be deemed to be an original, and such counterparts together shall constitute one in the same instrument.

University of North Florida Training and Services Institute, Inc.
d/b/a Institute of Police Technology and Management

George Androuin, Assistant Vice President — Date

Cameron Pucci, Director — Date

AGENCY ACKNOWLEDGEMENT: By signing below, I certify that I have read the entire document, agree to abide by the pricing and all terms and conditions of this Letter of Agreement and Contract, and that I am authorized to sign for the Agency.

Agency Name: City of Belleview

Address: 5350 SE 110th Street, Belleview, FL 34420

Agency's Authorized Agent Signature — Date

Printed Name — Title

DocuSigned by:
Chris Craig
B67DFADA5D7C4E4...
FDOT APPROVAL — 08/21/2026 | 10:51 AM EDT
Date

Docusign Envelope ID: 52D6A844-E5A0-85C8-81B5-2B1E1CD42BD8

Exhibit "D"

FY2026 - Subcontract Agreement Required Federal Clauses, Per Part V

i. The parties to this subcontract shall be bound by all applicable sections of Part V: Acceptance and Agreement of Project # 433144-1-8404, FDOT Contract #G3P01. A final invoice must be received by June 4, 2027 or payment will be forfeited.

ii. **Buy American Act.** The Buy America Act prohibits the use of Federal highway safety grant funds to purchase any manufactured product or software/information technology systems whose unit purchase price is $5,000 or more, including motor vehicles, that is not produced in the United States. NHTSA and/or FHWA may waive those requirements if (1) their application would be inconsistent with the public interest; (2) such materials and products are not produced in the United States in sufficient and reasonably available quantities and of a satisfactory quality; or (3) the inclusion of domestic material will increase the cost of the overall Project contract by more than 25 percent.

iii. **Certification Regarding Federal Lobbying.** The subcontractor certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 31 U.S.C 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

iv. **Cooperation with the Inspector General.** It is the duty of every subcontractor to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing pursuant to this Agreement. Section 20.055(5), F.S.

v. **DBE Assurance**. The consultant or contractor and subconsultant or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The consultant or contractor shall carry out applicable requirements of 49 CFR, Part 26 in the award and administration of USDOT-assisted contracts. Failure by the consultant or contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the Subrecipient or the Department deems appropriate.

vi. **E-Verify**. Any subcontractors performing work or providing services pursuant to the subgrant agreement are required to utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the term of the Agreement.

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vii. **Nondiscrimination**. During the performance of this subcontract, the Subcontractor agrees:

1. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time

2. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in Appendix B of 49 CFR part 21 and herein

3. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the FDOT State Safety Office, USDOT, NHTSA, or FHWA

4. That, in the event a Subcontractor fails to comply with any nondiscrimination provisions in this subgrant, the Subrecipient will have the right to impose such subgrant sanctions as it or NHTSA and/or FHWA determines are appropriate, including but not limited to withholding payments to the Subcontractor under the contract/agreement until the Subcontractor complies; and/or canceling, terminating, or suspending a contract or funding agreement, in whole or in part.

viii. **Clean Air Act and Federal Water Pollution Control Act**. Subcontracts for amounts in excess of $150,000 must comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) as amended, and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387) as amended. Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

ix. **Integrity Certification**. The Subcontractor certifies that neither it nor its contractors are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Agreement by any federal department or agency. This certification is a material representation of fact upon which the Department is relying in entering this Agreement. If it is later determined that the Subcontractor knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. The Subcontractor shall provide to the Department immediate written notice if at any time the Subcontractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

x. **Contract Work Hours and Safety Standards Act**. All subcontracts in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

xi. **Indemnification and Insurance**. To the extent permitted by law and as limited by and pursuant to the provisions of Section 768.28, F.S., the Subcontractor shall indemnify and hold harmless the Subrecipient and the State of Florida, Department of Transportation, including the Department's officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the contractor/consultant and persons employed or utilized by the contractor/consultant in the performance of this Agreement. This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and the Subrecipient's sovereign immunity.

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xii. **Policy on Banning Text Messaging While Driving Act**. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, subcontractors are encouraged to:

Adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or rented vehicles, Government-owned, leased or rented vehicles, or privately-owned vehicles when on official business or when performing any work on behalf of the Subrecipient agency and/or the Government.

Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting and driving.

Insert the substance of this section, including this sentence, in all sub-agreement/subcontracts funded with the subaward provided under this Agreement that are $15,000 or more.

xiii. **Human Trafficking**. The Subcontractor agrees that it and its employees that perform any work on the subcontract shall not, during the term of this Agreement, engage in trafficking in persons, procure a commercial sex act, or use forced labor in the performance of work on the subcontract.

xiv. **Contracting with Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms.** The Subcontractor agrees to take the following affirmative steps to assure that minority businesses, women's business enterprise, and labor surplus are used when possible:

1. Place qualified small and minority businesses and women's business enterprises on solicitation lists;
2. Assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3. Divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
4. Establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
5. Use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (b)(1) through (5) of this section.

xv. **Termination for Convenience**. In accordance with Appendix II to 2 CFR Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, either Party may terminate this Agreement for convenience upon thirty (30) calendar days' advance written notice to the other Party. Termination of this Agreement, as such, will not affect payment for services satisfactorily furnished prior to the termination.

MEMORANDUM

August 27, 2026

To: Mariah Moody, City Administrator
Terry Holland, Chief of Police

From: Fred Landt, City Attorney

Subject: Bicycle Safety Initiative Agreement

Pursuant to your request I have reviewed the Agreement regarding the Bicycle Safety Initiative. Based on that review, I advise that the agreement is satisfactory. Please note the following:

This is a cost reimbursement grant with a $5,000.00 maximum.

Only overtime is reimbursable for officers who are approved and receive required training.

The requirements for high visibility activities and other requirements are set forth on page 3 of the Agreement.

Please take note of the activities not eligible for reimbursement.

The requirements set forth on Exhibit B must be met and accurate records maintained to confirm this.

The agreement contains the usual requirements regarding discrimination and ethics.

Information Technology: Updates

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

Information Technology: Updates

PRESENTING PARTY:

Kevin Towne, IT Director

ITEM TYPE:

Other City Business/Department Updates

BACKGROUND:

RECOMMENDED ACTIONS:

ATTACHMENTS:

The Commission reserves the right to postpone any decision on audience, or walk-in requests until sufficient time has been allowed for review of documentation.

City Attorney: Updates

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

City Attorney: Updates

PRESENTING PARTY:

Fred Landt, Attorney

ITEM TYPE:

Other City Business/Department Updates

BACKGROUND:

RECOMMENDED ACTIONS:

ATTACHMENTS:

The Commission reserves the right to postpone any decision on audience, or walk-in requests until sufficient time has been allowed for review of documentation.

City Administrator: PGIT Agreement

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

City Administrator: PGIT Agreement

PRESENTING PARTY:

Mariah Moody, City Administrator

ITEM TYPE:

Other City Business/Department Updates

BACKGROUND:

In order to renew the City's Property and Casualty Insurance (Auto, property, liability, Public Officials Liability, etc.) for 2026/27 FY, Preferred Governmental Trust is requiring the City to approve and sign the attached Participation Agreement and Application for Membership in the Preferred Governmental Insurance Trust. This includes the amended Interlocal Agreement Creating the Preferred Governmental Insurance Trust, also provided. This would supersede/amend any prior agreements with the Trust.

RECOMMENDED ACTIONS:

Motion to approve the Agreement with Preferred Governmental Insurant Trust (PGIT)

ATTACHMENTS:

Participation Agreement 26-27
Brown & Brown Premium Recapitulation Document

The Commission reserves the right to postpone any decision on audience, or walk-in requests until sufficient time has been allowed for review of documentation.

PARTICIPATION AGREEMENT

Application for Membership in the Preferred Governmental Insurance Trust

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Trust for continuing workers' compensation, liability, property and/or casualty coverage through membership in the Preferred Governmental
Insurance Trust, to become effective 12:01 a.m. 10/01/2026 (effective date of coverage agreement), and if accepted by the Fund's duly authorized representative, does hereby agree as follows:

(a) To accept and be bound by the provisions of the Florida Workers' Compensation Act;

(b) That, by this reference, the terms and provisions of the Amended Interlocal Agreement creating the Preferred Governmental Insurance Trust date October 1, 2004 are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Amended Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Amended Interlocal Agreement as provided therein;

(c) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;

(d) To abide by the rules and regulations adopted by the Board of Trustees of the Fund;

(e) That should either the Applicant or the Fund desire to cancel coverage, it will give not less than thirty (30) days prior written notice of cancellation;

(f) That all information contained in the underwriting application provided to the Fund as a condition precedent to participation in the Fund is true, correct and accurate in all respects.

City of Bellview
_____
(Name of Local Governmental Entity)

_____ By: _____
Witness Signature Signature

_____ _____
Printed Name Printed Name

_____ Title: _____
Witness Signature

_____
Printed Name

For Internal Use only

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE THE ____ DAY OF _____, 20___ SIGNED THIS ____DAY OF _____, 20__ .

By: _____
Administrator/Trustee

AMENDED INTERLOCAL AGREEMENT CREATING THE PREFERRED GOVERNMENTAL INSURANCE TRUST

This Amended Interlocal Agreement, restating and modifying the Preferred Governmental Insurance Trust, is made and entered into effective October 1, 2004, by and among the Local Governmental Entities who have executed Participation Agreements (Application for Membership in the Preferred Governmental Insurance Trust) to become effective October 1, 2004, such Local Governmental Entities representing one hundred percent (100%) of the Governmental Entities participating in the Preferred Governmental Insurance Trust, together with such other Local Governmental Entities who hereafter become members of the Fund, for the purposes and subject to the conditions and restrictions, as hereinafter set forth.

WITNESSETH:

WHEREAS, Article VIII, Section 2, Florida Constitution, provides municipalities shall have governmental, corporate and proprietary powers to enable them to conduct municipal government, perform municipal functions, and render municipal services, and may exercise any power for municipal purposes except as otherwise provided by law; and

WHEREAS, Section 125.01, Florida Statutes, provides that counties shall have the power to carry on county government and to exercise all powers and privileges not specifically prohibited by law; and

WHEREAS, Section 166.021, Florida Statutes, provides in part that "...municipalities shall have the governmental, corporate, and proprietary powers to enable them to conduct municipal government, perform municipal functions, and render municipal services, and may exercise any power for municipal purposes, except when expressly prohibited by law."; and

WHEREAS, Section 163.01, Florida Statutes, commonly known as the "Florida Interlocal Cooperation Act of 1969", provides that Local Governmental Entities may enter into interlocal agreements in order to make the most efficient use of their powers by enabling them to cooperate with other Local Governmental Entities on a basis of mutual advantage, thereby providing services and facilities in a manner, and pursuant to forms of governmental organization, that will best accord with geographic, economic, population, and other factors influencing the needs and development of Local Communities; and

WHEREAS, Section 624.4622, Florida Statutes, provides that any two or more Local Governmental Entities may enter into an interlocal agreement for the purpose of securing the payment of benefits under Chapter 440, Florida Statutes, provided such local governmental self- insurance fund created thereby has an annual normal premium in excess of five million dollars ($5,000,000.00), maintains a continuing program of excess insurance coverage, submits annual audited year-end financial statements, and has a governing body which is comprised entirely of local elected officials; and

WHEREAS, Section 768.28, Florida Statutes, provides that the state and its agencies and subdivisions are authorized to be self-insured, to enter into risk management programs, or to purchase liability insurance for whatever coverage they may choose, or to have any combination thereof, in anticipation of any claim, judgment, and claims bill which they may be liable to pay pursuant to such section; and

WHEREAS, Section 111.072, Florida Statutes, authorizes any county, municipality, or political subdivision to be self-insured, to enter into risk management programs, or to purchase liability insurance for whatever coverage it may choose, or to have any combination thereof in anticipation of any judgment or settlement which its officers, employees, or agents may be liable to pay pursuant to a civil or civil rights lawsuit described in s. 111.07, Florida Statutes; and

WHEREAS, Section 624.462, Florida Statutes, provides that a governmental self-insurance pool created pursuant to Section 768.28(16), Florida Statutes, shall not be considered a commercial self-insurance fund; and

WHEREAS, each of the participating Local Governmental Entities which are party to this Agreement, and all subsequent Local Governmental Entities which become party to this Agreement, are public agencies as defined in Section 163.01, Florida Statutes, and are authorized to enter into this Interlocal Agreement by executing a Participation Agreement; and

WHEREAS, each of the Local Governmental Entities which are a party to this Agreement have the powers and authorities to establish, operate and maintain their own individual self-insured programs for the purpose of securing payment of benefits under Chapter 440, Florida Statutes; and

WHEREAS, each of the Local Governmental Entities which are a party to this Agreement have the powers and authorities to establish, operate and maintain their own individual self-insured programs for the purpose of securing payment of benefits under risk management programs or liability insurance programs; and

WHEREAS, it is in the public interest, and in the best interest of the parties hereto, that they join together to establish a consolidated and comprehensive Fund for the payment of benefits under the Florida Workers' Compensation Law, payment of claims, judgments and claims bills which they may become liable to pay, payment of certain civil rights liabilities, payment of casualty and property losses, and the purchase of appropriate policies of insurance, excess insurance and reinsurance to provide protection against such claims and liabilities; and

WHEREAS, the governing authority of each of the Local Governmental Entities which are a party to this Agreement have duly authorized the execution and delivery of a Participation Agreement obligating such Governmental Entity to full performance of this Agreement; and

WHEREAS, it is the intent of this Agreement to allow participation by additional Local Governmental Entities in the self-insurance fund created hereby, pursuant to the terms and conditions of this Interlocal Agreement;

NOW, THEREFORE, by virtue of the execution and delivery of a Participation Agreement, the parties hereto do hereby covenant and agree as follows

SECTION I

INCORPORATION OF RECITALS

The foregoing WHEREAS clauses are incorporated in, and made a part of, this Amended Interlocal Agreement.

SECTION II

DEFINITIONS

The following definitions shall apply to the provisions of this Amended Interlocal Agreement:

2.1 **ADMINISTRATOR.** An individual, partnership or corporation engaged by the Fund to carry out the policies of the Fund and provide the day-to-day executive management and oversight of the Fund's operations, including, but not limited to, administration, marketing, underwriting, quoting, issuance, maintenance and auditing of coverage terms, coordinating other third party service providers retained by the Fund and ensuring that the policies and decisions of the Board of Trustees are implemented.

2.2 **CLAIMS MANAGEMENT.** "Claims Management" shall mean the process of identifying, receiving, handling, adjusting, reserving, resolving and planning for the funding of eligible claims made by or against any Member of the Trust and any other necessary risk management operations.

2.3 **CONTRIBUTION(S).** "Contribution(s)" shall mean any premium charge or other consideration imposed or collected by, or on behalf of the Trust, from its Members based on criteria adopted from time to time by the Board of Trustees. Contributions may be determined and set with respect to all Members, any individual Member or otherwise. The terms "Contribution(s)", "Premium(s)" and "Premium Contribution(s)" are used interchangeably and synonymously throughout this Agreement.

2.4 **COVERAGE TERMS.** "Coverage Terms" or "Coverage Agreements" shall mean the terms and conditions of certificates of insurance, policies of insurance, endorsements to policies of insurance, excess insurance policies and reinsurance policies which are provided to Fund Members from time to time which comprehensively set forth the insurance coverages provided to the Fund Members, as may be modified or altered from time to time with respect to all Members, any individual Member, or otherwise, within the applicable notice and procedural requirements of law, or in any other rules and regulations adopted by the Board of Trustees.

2.5 **FUND.** **"**Fund" shall mean the group self-insurer's fund or trust fund which is hereby created for the purposes set forth herein, known as the Preferred Governmental Insurance Trust. The terms "Fund", "Trust" and "Trust Fund" are used interchangeably and synonymously throughout this Agreement.

2.6 **LOCAL GOVERNMENTAL ENTITY OR ENTITIES.** "Local Governmental Entity or Entities" shall mean any "public agency" as defined by Section 163.01(3)(b), Florida Statutes.

2.7 **MEMBER.** "Member" shall mean a Local Governmental Entity which has duly executed a Participation Agreement and otherwise has complied with all provisions of this Agreement, and which thereafter is entitled to all the rights and benefits conferred by, and subject to all conditions and obligations imposed by, this Agreement, the Coverage Terms, or any rules and regulations which may be adopted by the Board of Trustees.

2.8 **NON-COMPLIANCE.** "Non-Compliance" shall mean the failure to comply with the terms of this Agreement, the Coverage Terms, or any rules and regulations which may be adopted by the Board of Trustees, but only to the extent that such Non-Compliance is deemed material by, and within the sole discretion of, the Board of Trustees.

2.9 **PARTICIPATION AGREEMENT.** "Participation Agreement" shall mean the application for membership in the Preferred Governmental Insurance Trust pursuant to which an applying member agrees to be bound by the provisions of the Florida Workers' Compensation Act, this Amended Interlocal Agreement, the rules and regulations adopted by the Board of Trustees of the Fund, and when accepted by the Board of Trustees or their duly authorized representative, becomes a part of the Interlocal Agreement between the applying member and the Fund.

2.10 **PREMIUM(S).** "Premium(s)" shall mean "Contribution(s)".

2.11 **PREMIUM CONTRIBUTION(S).** "Premium Contribution(s)" shall mean Contribution(s).

2.12 **THIRD-PARTY CLAIMS MANAGER.** "Third-Party Claims Manager" shall mean an individual or organization providing claims management services to the Fund.

2.13 **TRUST.** "Trust" shall mean the "Fund".

2.14 **TRUSTEES.** "Trustees" or "Board of Trustees" shall mean the collegial body charged with the operation and administration of the Fund pursuant to the provisions of this Agreement.

2.15 **TRUST FUND.** "Trust Fund" shall mean the "Fund".

SECTION III
ESTABLISHMENT OF "PREFERRED GOVERNMENTAL INSURANCE TRUST" AS A SELF-INSURED FUND

3.1 **ESTABLISHMENT.** The Preferred Governmental Insurance Trust is hereby established and created pursuant to the provisions of Article VIII, Section 2, of the Florida Constitution, Sections 125.01, 163.01, 624.4622, 768.28(15)(a) and 111.072, Florida Statutes, for the purposes, and with the powers, duties and obligations, as herein set forth.

3.2 **LOCATION.** The location of the principal office of the Trust shall be determined from time to time by the Board of Trustees.

3.3 **PURPOSES.** This Amended Interlocal Agreement is made and executed, and the Fund created hereby is established for the purposes of:

(a) Pooling Member's resources to fulfill Members' legal liabilities and obligations, including, but not limited to, providing for the payment of benefits under the Florida Workers' Compensation Law;

(b) To minimize the cost of providing workers' compensation coverage by developing and refining specialized claim services, by developing and refining, internally or through third party service providers, a managed care system, together with the development and refining of loss prevention programs for the Members;

(c) To pay or provide for general liability and casualty coverage to participating Members, including, but not limited to, public officials errors and omissions, employment practices liability and law enforcement liability claims;

(d) To pay or provide for property coverage to participating Members;

(e) To pay for or provide to its participating Members coverage in anticipation of any judgment or settlement resulting from a civil rights action arising under federal law;

(f) To pay for or provide to participating Members coverage in anticipation of any claims bill passed by the Legislature;

(g) To pay for or provide to participating Members coverage for any other risk authorized under Florida law to be self-insured;

(h) To pay for or provide to participating Members all or a part of such coverages.

This Agreement is not intended to create a partnership or other legal entity whereby one Member assumes the obligations of another Member, or the obligations of the Fund in general.

3.4 NON-ASSESSABILITY. Should a deficit develop in the Trust, after excess reinsurance recoveries, whereby claims or other expenses cannot be paid, each individual Member shall assume liability for the costs of claims brought against that Member as if such Member were individually self-insured. Each individual Member shall thereafter be responsible for its individual costs including, but not limited to, claims administration without an obligation to, or a right of contribution from, other Members.

3.5 POWERS. The Trust shall have all the rights, powers, duties and privileges as set forth in Article VIII, Section 2 of the Florida Constitution, and Sections 163.01, et seq., 624.4622, 768.28(15)(a) and 111.072, Florida Statutes, and any other applicable Florida Statutes, which are necessary to accomplish the purposes described in Section 3.3, including but not limited to the following:

(a) Securing the payment of benefits under Chapter 440, Florida Statutes.

(b) Collecting premiums from Members for the purpose of paying for or providing casualty, property, and liability coverage, and securing the payment of claims associated therewith.

(c) Paying for or providing coverage for any other risk authorized under Florida law to be self-insured.

(d) Paying for or providing all or a part of such coverages.

(e) To make, enter into, and arrange for insurance, reinsurance, excess insurance, catastrophic insurance, stop-loss insurance, or any other coverage as the Fund shall deem necessary and appropriate, without such purchase being deemed a waiver of sovereign immunity.

(f) To pay, or approve the payment of, any expenses and fees associated with the operation of the Fund.

(g) To indemnify and hold harmless any Trustee, officer of the Fund, or any person acting on behalf of the Fund, to the fullest extent such indemnification is permitted by law, against (1) reasonable expenses actually and necessarily incurred in connection with any threatened, pending or completed action, suit or proceeding, whether civil, administrative or civil investigative, including any action, suit or proceeding by or on behalf of the Fund, seeking to hold said person liable by reason of the fact that he or she was acting in such capacity, and (2) reasonable payments made by him or her in satisfaction of any judgment, monetary decree or settlement for which he or she may have become liable in any such action, suit or proceeding by reason of the fact that he or she was acting in such capacity. This indemnification is not intended to, and does not, waive any immunities provided to Members of the Fund, Trustees serving in their capacity as Trustees to the Fund, or to officers or employees of the Fund, by virtue of the laws of the state of Florida, but is merely in addition to such rights, privileges and immunities. (Ref. 624.489 and 768.28, FS).

SECTION IV
ADMINISTRATION OF FUND

4.1 **MEETINGS.** The Board of Trustees shall meet at such time and in such location as may be acceptable to a majority of the Board of Trustees. The Chairman of the Board of Trustees or his designee shall set the date, time and location of each meeting, and notice thereof shall be furnished to each Trustee by the Chairman or his designee not less than ten (10) days prior to the date of such meeting.

Such notice shall specify the date, time and location of such meeting and may specify the purpose thereof, and any action proposed to be taken there at. Such notice shall be directed to each Trustee by mail to the address of such Trustee as is recorded in the office or offices of the Fund. In no event shall the Board of Trustees meet less than quarterly.

The Chairman of the Board or any three (3) Trustees may call a special meeting and direct the Administrator to send the prerequisite notice for any special meeting of the Board of Trustees. Special meetings of the Board of Trustees may be held at any time and place without notice, or with less than the prerequisite notice, provided all Trustees execute a waiver of notice and consent to said meeting.

For purposes of a duly called meeting of the Board of Trustees, a quorum shall exist if a majority of the members of the Board of Trustees are present. The Administrator shall keep minutes of all meetings, proceedings and acts of the Board of Trustees, but such minutes need not be verbatim. Copies of all minutes of the Board of Trustees shall be sent by the Administrator to all Trustees.

4.2 **VOTING.** All actions by, and decisions of, the Board of Trustees shall be by vote of a majority of the Trustees attending a duly called meeting of the Board of Trustees at which a quorum is present; however, in the event of a duly called special meeting, all actions by, and decisions of, the Board of Trustees may be by vote of a majority of the Trustees present and attending such special meeting if a proper waiver of notice and consent was obtained as provided herein.

4.3 **OFFICE OF THE FUND.** The Board of Trustees shall establish, maintain and provide adequate funding for an office or offices for the administration of the Fund. The address of such office or offices shall be made known to the units of local governments eligible to participate in, or participating in, the Fund. The books and records pertaining to the Fund and its administration shall be kept and maintained at the office or offices of the Fund.

4.4 **EXECUTION OF DOCUMENTS.** A certificate, document, or other instrument signed by the Chairman or the Administrator of the Fund shall be evidence of the action of the Board of Trustees and any such certificate, document, or other instrument so signed shall conclusively be presumed to be authentic. Likewise, all acts and matters stated therein shall conclusively be presumed to be true.

4.5 **APPOINTMENT OF ADMINISTRATOR.** The trustees shall designate and provide compensation for an Administrator to administer the affairs of the Fund. Any Administrator so designated shall furnish the board of Trustees with a fidelity bond with the Trustees as named obligee. The amount of such bond shall be determined by the Trustees and the evidence thereof shall be available to all units of government eligible to participate, or participating in, the Fund.

4.6 **COMPENSATION AND REIMBURSEMENT OF TRUSTEES.** The Board of Trustees may from time to time establish a reasonable amount of compensation to cover attendance at a duly called meeting by the Board of Trustees, or to cover the performance of the normal duties of a Trustee. Such compensation shall include reimbursement for reasonable and necessary expenses incurred therewith.

SECTION V
NUMBER, QUALIFICATION, TERM OF OFFICE AND POWER AND DUTIES OF TRUSTEES

5.1 **NUMBER AND QUALIFICATION OF TRUSTEES.** The operation and administration of the Trust shall be the joint responsibility of a Board of Trustees consisting of seven (7) Trustees. No Trustee may be elected who is, or continue to serve as a Trustee after becoming, an owner, officer, or employee of a service provider to the Fund. Each Trustee shall be an elected official of a Member. No two (2) Trustees may be elected officials from the same Member. Each Trustee shall serve for a period of four (4) years, or the balance of such Trustee's term of office as an elected official of the Member, whichever shall first occur. A Trustee may serve successive four (4) year terms provided such Trustee continues to remain an elected official of a Member. Each and every Trustee named, and each successor Trustee, shall acknowledge and consent to their election as a Trustee by giving written notice of acceptance of such appointment to the chairman, or acting chairman of the Board of Trustees.

5.2 **RESIGNATION AND REMOVAL OF A TRUSTEE**. A Trustee may resign and become and remain fully discharged from all further duties or responsibilities hereunder, by giving at least sixty (60) days prior written notice sent by certified mail, overnight delivery or other appropriate method of delivery to the chairman or acting chairman of the Board of Trustees. Such notice shall state the date said resignation shall take effect, and such resignation shall take effect on the date designated unless a successor Trustee has been elected at an earlier date as herein provided, in which event resignation shall take

effect immediately upon the election of such successor Trustee. Additionally, oral notice of resignation may be given at any duly convened meeting of the Trustees, which said oral notice of resignation shall be incorporated, and made a part of, the minutes of such duly convened meeting. A Trustee may be removed by a majority vote of the Board of Trustees or by a majority vote of the Members. Any Trustee, upon leaving office, shall forthwith turn over and deliver to the chairman or the secretary of the Trustees at the principal office of the Trust any and all records, books, documents or other property in such Trustees possession, or under such Trustees control, which belongs to the Trust.

5.3 **ELECTION OF SUCCESSOR TRUSTEES.** Successor Trustees shall be elected by a majority vote of the Board of Trustees. Nominations for the election of Trustees may be made by the Board of Trustees or by any Member of the Fund.

5.4 **TRUSTEE TITLE.** In the event of death, resignation, refusal or inability to act by any one or more of the Trustees, the remaining Trustees shall have all the powers, rights, estates and interests of this Trust and shall be charged with its duties and responsibilities; provided, however, that in such case(s), no action may be taken unless it is concurred in by a majority of the remaining Trustees.

5.5 **TRUSTEE OFFICERS.** The Trustees shall elect from among themselves a chairman, vice-chairman and secretary of the Board of Trustees. Such officers shall be elected annually at the end of the fiscal year of the Trust, and may succeed themselves.

5.6 **POWER AND AUTHORITY.** The Board of Trustees shall be charged with the duty of the general supervision and operation of the Fund, and shall conduct the business activities of the Fund in accordance with this Agreement, its by-laws, rules and regulations and applicable federal and state statutes and rules and regulations. In connection therewith, the Board of Trustees may exercise the following authority and powers:

(a) To collect premiums from participating Members in an amount individually agreed to by the Fund and said Members for the purpose of paying for or providing the coverages provided in this Agreement to participating Members.

(b) To pay for or provide such excess insurance or reinsurance coverage as is necessary to accomplish the purpose of the Fund.

(c) To borrow funds, issue bonds and other certificates of indebtedness, and arrange for lines or letters of credit to assist in providing the coverages provided in this Agreement to participating Members.

(d) To pay for or provide appropriate liability and other types of insurance to cover the acts of the Board of Trustees of the Fund.

(e) To contract with appropriate professional service providers to meet the purposes of the Fund, and to expend funds for the reasonable operating and administrative expenses of the Fund, including but not limited to, all reasonable and necessary expenses which may be incurred in connection with the establishment of the Fund, in connection with the employment of such administrative, legal, accounting, and other expert or clerical assistance to the Fund, and in connection with the leasing and purchase of such premise, material, supplies and equipment as the Board, in its discretion, may deem necessary for or appropriate to the performance of its duties, or the duties of the Administrator or the other agents or employees of the Fund.

(f) To pay claims the Fund becomes legally obliged to pay pursuant to the Coverage Agreements entered into by and between the Fund and participating Members.

(g) To establish and accumulate as part of the Fund adequate reserves to carry out the purposes of the Fund.

(h) To pay premiums on, and to otherwise secure or provide, insurance products that are ancillary to the coverages authorized by this Agreement.

(i) To invest and reinvest funds that may come into the possession of the Fund.

(j) To assume the assets and liabilities of the Fund.

(k) To take such actions and expend such funds as are reasonably necessary to facilitate the cessation of the business of the Fund.

(l) To exercise such powers that are authorized to be exercised by trustees under and pursuant to the laws of Florida.

(m) To take such other action and expend such funds as are reasonably necessary to accomplish the purposes of the Fund.

5.7 **APPROVAL OF MEMBERS.** The Board of Trustees, after the inception of the Fund, shall receive applications for membership from prospective new participants in the Fund and shall approve applications for membership in accordance with the terms of this Agreement, any Participation Agreement, applicable federal and state statutes and rules and regulations, and the rules and regulations established by the Board of Trustees for the admission of new members into the Fund; provided, however, no prospective member may

participate in the Fund unless such prospective member is a public agency of the state. As used herein, the phrase "public agency" includes, but is not limited to, the state, its agencies, counties, municipalities, special districts, school districts, and other governmental entities; the independent establishments and constitutional officers of the state, counties, municipalities, school districts, special districts, and other governmental entities; and corporations primarily acting as instrumentalities or agencies of the state, counties, municipalities, special districts, school districts, and other governmental entities. The Board of Trustees shall be the sole judge of whether or not an applicant for membership shall be eligible to participate in the Fund; provided, however, the Board of Trustees may delegate the functions associated with approval of Members to the Administrator.

5.8 **REPORTING.** The Board of Trustees shall be responsible for and shall cause to be prepared and filed such annual or other periodic audits, reports and disclosures as may be required from time to time pursuant to applicable federal and state statutes and rules and regulations, including, but not limited to, periodic payroll audits, periodic summary loss reports, periodic statements of financial condition, certified audits, appropriate applications filed by prospective new members, reports as to financial standings, payroll records, reports relating to coverage, experience, loss and compensation payments, summary loss data statements, periodic status reports, and any other such reports as may be required from time to time to accomplish the purpose of the Fund or to satisfy the requirements of appropriate governmental entities.

5.9 **TRUSTEES' LIABILITY.** The Trustees and their agents and employees shall not be liable for any act of omission or commission taken pursuant to this Agreement unless such act constitutes a willful breach of fiduciary duties nor shall any Trustee be liable for any act of omission or commission by any other Trustee or by any employee or agent of the Fund. The Fund hereby agrees to save, hold harmless and indemnify the Trustees and their agents and employees for any loss, damage or expense incurred by said persons or entities while acting in their official capacity on behalf of the Fund, unless such action constitutes a willful breach of fiduciary duties.

5.10 **RELIANCE ON COUNSEL'S OPINION.** The Board of Trustees may employ and consult with legal counsel concerning any questions which may arise with reference to the duties and powers of the Board of Trustees or with reference to any other matter pertaining to this Agreement or the Fund created thereby; and the opinion of such counsel shall be full and complete authorization and protection from liability arising out of or in respect to any action taken or

suffered by the Board of Trustees or an individual Trustee acting hereunder in good faith and in accordance with the opinion of such counsel.

5.11 **BY-LAWS, RULES AND REGULATIONS.** The Board of Trustees may adopt and enforce such by-laws, rules and regulations as between the Members of the Fund and the Fund governing the operation of the Fund as are consistent with the terms of this Agreement and as are reasonably necessary to accomplish the purposes of the Fund.

SECTION VI
POWERS AND DUTIES OF THE ADMINISTRATOR

6.1 **RESPONSIBILITIES.** The Administrator shall have the power and authority to implement the directives of the Board of Trustees and the policy matters set forth by the Board of Trustees as they relate to the on-going operation and supervision of the Fund, the by-laws, rules and regulations established by the Board of Trustees, the provisions of this Agreement, and applicable federal and state statutes, rules and regulations. The powers, duties and responsibilities of the Administrator retained by the Board of Trustees shall be set forth in an Administrative Agreement executed between the Board of Trustees and the Administrator.

6.2 **CONTRIBUTIONS.** The Administrator shall deposit into the account or accounts designated by the Board of Trustees, at the financial institution or institutions designated by the Board of Trustees, all contributions as and when collected from the Members and said monies shall be disbursed only in the manner provided by this Agreement, the Coverage Agreements, the rules, regulations and by-laws of the Board of Trustees, and the Agreement entered into by and between the Board of Trustees and the Administrator.

SECTION VII
MEMBERS

7.1 **MEMBERSHIP CANCELLATION, SUSPENSION OR EXPULSION.** The Board of Trustees shall be the sole judge of whether membership in the Fund may be cancelled, or whether a member may be suspended or expelled from the Fund; provided, however, the Board of Trustees may delegate the functions associated with cancellation, suspension or expulsion of a Member to the Administrator. Written notice of any such cancellation, suspension or expulsion shall be provided by the Fund to the member no less than thirty

(30) days prior to the effective date of such cancellation, suspension or expulsion, and no liability under this Agreement or any other agreement, certificate, document, or other instrument executed by the Fund and the member pursuant to this Agreement, shall accrue to the Fund following the effective date of such cancellation, suspensions or expulsion. The minimal notice provisions of this paragraph shall not apply in the event a member fails to make the requisite contributions for coverages under this Agreement when such contributions are due.

7.2 **RESPONSIBILITIES OF MEMBERS.** By execution of a Participation Agreement agreeing to be bound by the terms and conditions of this Amended Interlocal Agreement, each Member agrees to abide by the following rules and regulations:

(a) The Trustees have the sole responsibility to govern and direct the affairs of the Fund pursuant to this Agreement.

(b) Any Member who formally applies for Membership in this Fund, and who is accepted by the Board of Trustees, shall thereupon become a party to this Amended Interlocal Agreement and shall be bound by all of the terms and conditions contained herein. The Participation Agreement shall constitute a counterpart of this Amended Interlocal Agreement, and this Amended Interlocal Agreement shall constitute a counterpart of the Participation Agreement.

(c) To maintain a reasonable loss prevention program in order to provide the maximum in safety and lawful practices as such may relate to the potential liability assumed by the Fund under this Agreement or any other agreement, certificate, document, or other instrument executed by the Fund and the Member pursuant to this Agreement.

(d) To comply with the conditions of the Florida Workers' Compensation Law.

(e) To provide immediate notification in the event an accident or incident occurs which is likely to give rise to a claim within the scope of this Agreement, or any other agreement, certificate, document, or other instrument executed by the Fund and the Member pursuant to this Agreement.

(f) To promptly make all contributions for coverages arising under this Agreement, or any other agreement, certificate, document, or other instrument executed by the Fund and the Member pursuant to this Agreement, at the time and in the manner directed by the Board of Trustees.

Said contributions may be reduced by any discount, participation credit, or other contribution reduction program established by the Board of Trustees.

(g) In the event of the payment of any loss by the Fund on behalf of the Member, the Fund shall be subrogated to the extent of such payment to all the rights of the Member against any party or other entity legally responsible for damages resulting from said loss, and in such event, the Member hereby agrees, on behalf of itself, its officers, employees and agents, to execute and deliver such instruments and papers as is required, and do whatever else is reasonably necessary, to secure such right to the Fund, and to cooperate with and otherwise assist the Fund as may be necessary to effect any recovery sought by the Fund pursuant to such subrogated rights.

(h) The Board of Trustees, its Administrator, and any of their agents, servants, employees or attorneys, shall be permitted at all reasonable times and upon reasonable notice to inspect the property, work places, plants, works, machinery and appliance covered pursuant to this Agreement, or any other agreement, certificate, document, or other instrument executed by the Member and the Fund pursuant to this Agreement, and shall be permitted at all reasonable times while the Member participates in the Fund, and up to and including two (2) years following the termination of its membership in the Fund, to examine the Members' books, vouchers, contracts, documents and records of any and every kind which show or tend to show or verify any loss that may be paid or may have been paid by the Fund on behalf of the Member pursuant to this Agreement, or any other agreement, certificate, document, or other instrument executed by the Member and the Fund pursuant to this Agreement, or which show or verify the accuracy of any contribution which is paid or payable by the Member pursuant to the terms of this Agreement, or any other agreement, certificate, document, or other instrument executed by the Member and the Fund pursuant to this Agreement.

(i) The Fund is to defend in the name and on behalf of the Member any claims, suits or other legal proceedings which may at any time be instituted against the Member on account of bodily injury liability, property damage, property damage liability, errors and omissions liability or any other such liability, monetary or otherwise, to the extent such defense and liability has been assumed by the Fund pursuant to his Agreement, or any other agreement, certificate, document, or other instrument executed by the Member and the Fund pursuant to this Agreement, subject to any and all of the definitions, terms, conditions and exclusion contained in said

agreements, or any other agreement, certificate, document, or other instruments, although such claims, suits, allegations or demands are wholly groundless, false, fraudulent, and to pay all costs taxed against the Member in any such legal proceedings defended by the Fund or the Member, all interest, if any, legally accruing before and after entry of judgment in such proceedings, and all expense incurred in the investigation, negotiation or defense of such claims, suits, allegations or demands. Such defense shall be subject to the control of the Fund and its Administrator, which may make such investigations and settlement of any such claim, suit, or other legal proceeding, monetary or otherwise, as they deem expedient. The Member agrees to cooperate fully with the Fund, its administrator and their agents, with respect to the investigation, adjustment, litigation, settlement and defense of any claim, suit, or other legal proceeding, monetary or otherwise, which would be covered by the terms of this Agreement and/or any policies of insurance, excess insurance or re-insurance which have been purchased to provide protection against such claims and liabilities. The Member acknowledges that failure to cooperate fully in the investigation, defense or litigation of such claims, suits, or liabilities may constitute grounds for denial of coverage pursuant to this Agreement and/or the applicable policies of insurance.

(j) The liability of the Fund is specifically limited to the discharge of the liability of its Members assumed pursuant to this Agreement or any other agreement, certificate, document, or other instrument executed by the Member and the Fund pursuant to this Agreement; the coverage of the Fund does not apply to punitive or exemplary damages.

(k) Unless the Fund and the Member otherwise expressly agree in writing, coverage by the Fund for a Member under the terms of this Agreement, or any other agreement, certificate, document, or other instrument executed by the Member and the Fund pursuant to this Agreement, shall expire automatically on the last day of September of each calendar year, and no liability under this Agreement, or any other agreement, certificate, document, or other instrument executed by the Member and the Fund pursuant to this Agreement, shall accrue to the Fund beyond such expiration date unless such Member renews its coverage.

(l) Except as otherwise provided herein, a Member's coverage may be cancelled by the Fund or the Member at any time upon no less than thirty (30) days prior written notice by the Board of Trustees or Administrator to

the Member, or by the Member to the Board of Trustees. The notice shall state the date such cancellation shall become effective.

(m) Excess monies remaining after the payment of claims and claims expenses, and after provision has been made for the payment of open claims and outstanding reserves, may be distributed by the Board of Trustees to the Members participating in the Fund in such manner as the Board of Trustees shall deem to be equitable.

(n) There will be no disbursements out of the reserve fund established by the Fund by way of dividends or distributions of accumulated reserves to Members until after provision has been made for all obligations against the Fund and except at the discretion of the Board of Trustees.

(o) Qualified service providers, including attorneys selected by the Fund, shall defend, investigate, settle and otherwise process and dispose of all claims, suits, allegations or demands that may result in liability assumed by the Fund on behalf of the Member pursuant to this Agreement, or any other agreement, certificate, document, or other instrument executed by the Member and the Fund pursuant to this Agreement.

(p) The Member, through the Board of Trustees, does hereby appoint the Administrator as its agent and attorney-in-fact, to act on its behalf and to execute all necessary contracts, reports, waivers, agreements, excess insurance contracts, service contracts, and other documents reasonably necessary to accomplish the purposes and to fulfill the responsibilities of the Fund; to make or arrange for the payment of claims, claims expenses, and all other matters required or necessary insofar as they affect the matters covered pursuant to the terms of this Agreement, or any other agreement, certificate, document, or other instrument executed by the Member and the Fund pursuant to this Agreement, and the rules and regulations now or hereafter promulgated by the Board of Trustees.

(q) To make prompt payment of all contributions and penalties as required by the Board of Trustees, said contributions or penalties to be determined by the Board of Trustees. Any disputes concerning contributions or penalties shall be resolved after the payment of said contributions or penalties.

(r) To pay reasonable penalties as determined by the Board of Trustees for late payment of contributions required under this Agreement, or any other agreement, certificate, document, or other instrument executed by the Member and the Fund pursuant to this Agreement.

(s) Coverage by the Fund under the terms of this Agreement, or any other agreement, certificate, document, or other instrument executed by the Member and the Fund pursuant to this Agreement, shall expire and be cancelled, upon no less than ten (10) days prior written notice from the Fund to the Member, for nonpayment of contributions.

(t) To abide by all the terms and conditions of this Agreement, the Participation Agreement, the Fund's by-laws, the rules and regulations, the terms of any coverage document issued by the Fund to the Member, and any other agreement, certificate, document, or other instrument executed by the Member and the Fund pursuant to this Agreement.

(u) Each Member voluntarily transfers to the Trust any rights and privileges such Member enjoys under the laws of the State of Florida, including Sections 163.01, and 768.28, Florida Statutes, and specifically those statutory provisions pertaining to such Member's sovereign immunity and the applicable limitations of the Member's liability to $100,000.00 per individual claim, and to $200,000.00 for multiple claims, arising out of the same transaction. The purchase of insurance or indemnity hereunder shall not be deemed or be construed as a waiver of sovereign immunity by the Members.

SECTION VIII
ACCOUNTING

True and complete accounts shall be kept of all transactions and of all assets and liabilities of the Trust. The accounts of the Trust shall be audited annually by a firm of independent certified public accountants, which shall be selected by the Board of Trustees.

SECTION IX
DURATION

This Agreement shall continue in full force and effect until it is terminated by the mutual consent of all the Members; provided, however, that this Section IX shall not be construed to preclude the termination and winding up of the Trust within the discretion of the Board of Trustees, or the amendment of this Agreement pursuant to Section X.

SECTION X
AMENDMENT

This Agreement may be amended upon the written consent of the Members of the Fund. Execution of a Participation Agreement or renewal of coverages provided by the Fund shall constitute such written consent.

SECTION XI
STATUTES, RULES AND REGULATIONS

The Trust shall at all times act in accordance with the provisions of statutes, rules and regulations of the State of Florida.

SECTION XII
MISCELLANEOUS PROVISIONS

12.1 **PROHIBITION AGAINST ASSIGNMENT.** No Member may assign any right, claim, or interest it may have under this Agreement, or any coverage term, and no creditor, assignee, or third-party beneficiary of any Member shall have any right, claim, or title to any part, share, interest, funds, or assets of the Trust except as specifically may be agreed to by the Trust.

12.2 **APPLICABLE LAW.** This Agreement shall be governed by and construed in accordance with the statutes, rules and regulations of the State of Florida, and all questions pertaining to its validity, construction, and administration shall be determined in accordance with the laws of the State of Florida.

12.3 **ENFORCEMENT.** The Trust and its Members shall have the power to enforce this Agreement by action brought in any court of appropriate jurisdiction within the State of Florida.

12.4 **SEVERABILITY.** If any term or provision of this Agreement, or the application of such term or provision to any person or circumstance, shall to any extent be invalid or unenforceable, the remainder of this Agreement and the application of such term or provision to persons or circumstances other than those to which it is held invalid or unenforceable shall not be effected, and each term or provision of this Agreement shall be valid and enforceable to the full extent permitted by law.

12.5 **CONSTRUCTION**. Whenever any words are used in this Agreement in the masculine gender, they shall be construed as thought they were also used in the feminine or neutral gender in all situations where they would so apply.

Whenever any words are used in this Agreement in the singular, they shall be construed as though they were also used in the plural from in all situations where they would so apply. Whenever any words are used in this Agreement in the plural form, they shall be construed as they thought were used in the singular form in all situations where they would so apply.

12.6 **FISCAL YEAR.** The Fund shall operate on a fiscal year from 12:01 a.m., October 1, to midnight the last day of September of the succeeding year. Application for membership, when approved in writing by the Board of Trustees or its designee, shall constitute a continuing contract for each succeeding fiscal year unless cancelled by the Board of Trustees or the participating Member in the manner herein provided.

By execution of the attached Participation Agreement or renewal of coverages provided by the Fund, and upon acceptance by the Board of Trustees, or their designated agent, the Member agrees to be fully bound by the terms and conditions of the Amended Interlocal Agreement, effective October 1, 2004, and thereafter.

AMENDMENT "A" TO THE
AMENDED INTERLOCAL AGREEMENT
CREATING
THE PREFERRED GOVERNMENTAL INSURANCE TRUST

WHEREAS, Section X of the Amended Interlocal Agreement Creating The Preferred Governmental Insurance Trust (alternatively "Preferred", "Fund" or "Trust") provides that the Interlocal Agreement may be amended by the members of Preferred, and that execution of either a Participation Agreement or an Agreement for Renewal of Coverage shall constitute written consent to such amendment; and

WHEREAS , in order to protect the integrity of Preferred, its continued success and provide security as to its operation and administration, it is essential that the provisions of the Interlocal Agreement, relating to who may serve as a Trustee of Preferred, be fully compliant with applicable Florida Statutes;

NOW, THEREFORE , by execution of a Participation Agreement or Agreement for Renewal of Coverage, the Members of Preferred do hereby amend subsection 5.1 of the Amended Interlocal Agreement to read as follows:

5.1 NUMBER AND QUALIFICATION OF TRUSTEES. The operation and administration of the Trust shall be the joint responsibility of a Board of Trustees consisting of seven (7) Trustees. No Trustee may be elected who is, or continue to serve as a Trustee after becoming, an owner, officer, or employee of a service provider to the Fund. Upon initial election to the Board of Trustees, a Trustee shall be a local elected official of a member of the Trust. No two (2) Trustees may be local elected officials from the same governmental entity. Each Trustee shall serve for a period of four (4) years, or the balance of such Trustee's term of office as a local elected official. Following a Trustees' initial term of office, such Trustee may continue to serve as a Trustee of Preferred provided: (1) such Trustee holds an office as an elected local official (as required by s. 624.4622(1) (d) Florida Statues); and (2) a majority of the Board of Trustees, in their sole discretion, determine that it is in the best interest of the Trust that such Trustee continue to serve as a Trustee of Preferred, and so elects such Trustee to continue to serve a successive term, or terms. Each and every Trustee named, and each successor Trustee, shall acknowledge and consent to their election as a Trustee by giving written notice of acceptance of such election to the Chairman, or acting Chairman, of the Board of Trustees.

Effective Date: October 1, 2013

AMENDMENT "B" TO THE
AMENDED INTERLOCAL AGREEMENT
CREATING
THE PREFERRED GOVERNMENTAL INSURANCE TRUST

WHEREAS, Section X of the Amended Interlocal Agreement Creating The Preferred Governmental Insurance Trust (alternatively "Preferred", "Fund" or "Trust") provides that the Amended Interlocal Agreement may be amended by the members of Preferred, and that execution of either a Participation Agreement or an Agreement for Renewal of Coverage shall constitute written consent to such amendment; and

WHEREAS, due to legislative changes to Florida Statutes over time, it is necessary to amend certain provisions of the Amended Interlocal Agreement to be fully compliant with applicable amended Florida Statutes;

NOW, THEREFORE, by execution of a Participation Agreement or Agreement for Renewal of Coverage, the Members of Preferred do hereby amend the Amended Interlocal Agreement set forth as follows:

1. Sections 3.1 and 3.5 of the Amended Interlocal Agreement, references to Section 768.28(15)(a), are hereby amended and restated to read 768.28(**16**)(a).

2. Section 7.2(u) of the Amended Interlocal Agreement is hereby fully amended and restated as follows:

> Each Member voluntarily transfers to the Trust any rights and privileges such Member enjoys under the laws of the State of Florida, including Sections 163.01, and 768.28, Florida Statutes, and specifically those statutory provisions pertaining to such Member's sovereign immunity and the applicable limitations of the Member's liability set forth therein as amended from time to time. The purchase of insurance or indemnity hereunder shall not be deemed or be construed as a waiver of sovereign immunity by the Members.

3. Except as expressly modified and amended hereby, the terms and conditions of the Amended Interlocal Agreement are hereby ratified and affirmed and shall remain in full force and effect, and the parties promise to continue to perform all obligations of the Amended Interlocal Agreement.

Effective Date: October 1, 2025

Premium Recapitulation
Page 1 of 2

	Annual Premium	Check Option Accept	Reject
***Preferred* Package**			
Property including Equipment Breakdown	$185,600.00	☑	☐
Inland Marine	$1,640.00	☑	☐
Crime / Employee Dishonesty	$1,522.00	☑	☐
General Liability	$70,991.00	☑	☐
Deadly Weapon Protection*	Included		
Law Enforcement Liability	$18,520.00	☑	☐
Public Officials / Employment Practices Liability	$38,601.00	☑	☐
Cyber Liability	$5,824.00	☑	☐
Automobile Liability	$34,305.00	☑	☐
Automobile Physical Damage	$42,805.00	☑	☐
Package Payment Plan:	Annual		

*Deadly Weapon Protection Coverage: Any Event that occurs at a Location which has been specifically leased or loaned by the City to any other entity or individual to host a permitted event planned and ticketed for more than 15,000 attendees over the duration of the event, MUST BE reported to AND APPROVED by *Preferred* PRIOR to event. The Trust may, at their discretion, charge an additional premium and/or impose additional conditions specifically for that event.

All lines of coverage must be accepted in order to bind coverage with *Preferred*.

Pollution Liability	$24,347.00	☑	☐
Optional - Terrorism	$1,217.00	☑	☐

Premium Recapitulation
Page 2 of 2

I authorize Brown & Brown to request the underwriters to bind coverage on the items indicated above and acknowledge receipt of the Compensation and Financial Condition Disclosure(s) provided in this proposal.

Mariah Moody
(Signature)

Mariah Moody, City Administrator
(Name & Title)

8/18/26
(Date)

Statement Acknowledging That Coverage Has Been Placed With A Non-Admitted Carrier

At my direction, Risk Management Associates, Inc. has placed my coverage in the surplus lines market.

As required by Florida Statute 626.916, I have agreed to this placement. I understand that coverage may be available in the admitted market and that persons insured by surplus lines carriers are not protected by the Florida Insurance Guaranty Act with respect to any right of recovery for the obligation of an insolvent unlicensed insurer. Additionally, I understand surplus lines insurers' policy rates and forms are not approved by any Florida regulatory agency.

I further understand the policy forms, conditions, premiums and deductibles used by surplus lines insurers may be different from those found in policies used in the admitted market. I have been advised to carefully read the entire policy.

City of Belleview
Named Insured

Mariah Moody
Signature of Insured's Authorized Representative Date 8/13/24
Mariah Moody, City Administrator

Illinois Union Insurance Company
Name of Excess and Surplus Lines Carrier

Pollution Liability	G22084860 022
Type of Insurance	Policy Number/Renewal of Policy Number
10/1/2026 – 10/1/2027	Florida
Effective/Expiration Date of Coverage	State

Preferred PGIT GOVERNMENTAL INSURANCE TRUST

Named Covered Party: City of Belleview
Term: 10/01/2026 to 10/01/2027
Coverage Provided by: Preferred Governmental Insurance Trust
Quote Number: PK FL1 0422001 26-24 01

YOU ARE ELECTING NOT TO PURCHASE CERTAIN VALUABLE COVERAGE WHICH PROTECTS YOU AND YOUR FAMILY OR YOU ARE PURCHASING UNINSURED MOTORISTS LIMITS LESS THAN YOUR BODILY INJURY LIABILITY LIMITS WHEN YOU SIGN THIS FORM. PLEASE READ CAREFULLY.

Uninsured Motorist coverage provides for payment of certain benefits for damages caused by owners or operators of uninsured motor vehicles because of bodily injury or death resulting there from. Such benefits may include payments for certain medical expenses, lost wages, and pain and suffering, subject to limitations and conditions contained in the Coverage Agreement. For the purpose of this coverage, an uninsured motor vehicle may include a motor vehicle as to which the bodily injury limits are less than your damages.

Florida law requires that automobile liability coverage agreements include Uninsured Motorist coverage at limits equal to the Bodily Injury limits in your coverage agreement unless you select a lower limit offered by the Trust or reject Uninsured Motorist entirely. Please indicate whether you desire to entirely reject Uninsured Motorist coverage, or, whether you desire this coverage at limits lower than the Bodily Injury Liability limits of your Coverage Agreement:

[X] a. I hereby reject Uninsured Motorist coverage.

[ ] b. I hereby select the following Uninsured Motorist limits which are lower than my Bodily Injury Liability Limits:
each person (enter limit if applicable):
each accident.

[ ] c. I hereby select Uninsured Motorist coverage limits equal to my Bodily Injury Liability limits. (If you select this option disregard the bold face statement above.)

ELECTION OF NON-STACKED COVERAGE

(Do not complete if you have rejected Uninsured Motorist)

You have the option to purchase, at a reduced rate, non-stacked (limited) type of Uninsured Motorists coverage. Under this form if injury occurs in a vehicle owned or leased by you or any family member who resides with you, this Coverage Agreement will apply only to the extent of coverage (if any) which applies to that vehicle in this Coverage Agreement. If an injury occurs while occupying someone else's vehicle, or you are struck as a pedestrian, you are entitled to select the highest limits of Uninsured Motorist coverage available on any one vehicle for which you are a Named Covered Party, covered family member, or covered resident of the Named Covered Party's household This Coverage Agreement will not apply if you select the coverage available under any other Coverage Agreement issued to you or the Coverage Agreement of any other family member who resides with you.

If you do not elect to purchase the non-stacked form, your Coverage Agreement limit(s) for each motor vehicle are added together (stacked) for all covered injuries. Thus, your Coverage Agreement limits would automatically change during the Coverage Agreement term if you increase or decrease the number of autos covered under the Coverage Agreement.

[ ] I hereby elect the non-stacked form of Uninsured Motorist coverage.

I understand and agree that selection of any of the above options applies to my liability Coverage Agreement and future renewals or replacements of such Coverage Agreement which are issued at the same Bodily Injury Liability limits. If I decide to select another option at some future time, I must let the Trust or my agent know in writing.

Signature Mariah Moody **Title** City Administrator
Name Mariah Moody **Date** 8/18/26

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

Preferred PGIT GOVERNMENTAL INSURANCE TRUST

Named Covered Party: City of Belleview
Term: 10/01/2026 to 10/01/2027
Coverage Provided by: Preferred Governmental Insurance Trust
Quote Number: PK FL1 0422001 26-24 01

Signature Page

I hereby confirm that the limits/coverages as shown here, corresponding with the Coverage Agreement, are correct:

X	**Property**	**TIV: $26,510,262 Building and Contents Combined**
X	**Inland Marine**	**Blanket Unscheduled IM: $1,000,000** **Scheduled Inland Marine: $251,520** **Total All Inland Marine: $1,251,520**
N/A	**Property TRIA (Terrorism Risk Insurance Act) coverage**	
X	**Crime**	
X	**General Liability**	**Ratable Payroll: $3,118,530**
X	**Law Enforcement Liability**	**Officers: 16**
X	**Professional Liability**	**Employees: 65**
X	**Automobile**	**60 Units - Auto Liability** **60 Units - Comprehensive** **60 Units – Collision**
N/A	**Stop Loss Aggregate:** **Applies to:**	**Not Included**
N/A	**Excess Workers' Compensation**	**Payroll: Not Included**
N/A	**I confirm that I have received a copy of Preferred's Current Interlocal Agreement (last amended October 1, 2004) and Amendment A (effective October 1, 2013).**	
N/A	**I confirm having read and agreed to the terms as laid out in the attached Preferred Participation Agreement (which also requires a signature).**	

A signed copy of the following is also required where applicable: First Page of Preferred Application; Professional Liability Application; Uninsured Motorist Rejection/Election Form; SIR Signature Page.

Signature Marcia M Moody **Title** City Administrater
Name Marcia Moody **Date** 8/18/26

Coverage is provided by Preferred Governmental Insurance Trust

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE

You are hereby notified that under the Terrorism Risk Insurance Act, as amended, you have a right to purchase insurance coverage for losses resulting from acts of terrorism. *As defined in Section 102(1) of the Act*: The term "act of terrorism" means any act or acts that are certified by the Secretary of the Treasury---in consultation with the Secretary of Homeland Security, and the Attorney General of the United States---to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

You should know that where coverage is provided by this policy for losses resulting from certified acts of terrorism, such losses may be partially reimbursed by the United States Government under a formula established by federal law. However, your policy may contain other exclusions which might affect your coverage, such as an exclusion for nuclear events. Under the formula, the United States Government generally reimburses 80% of covered terrorism losses exceeding the statutorily established deductible paid by the insurance company providing the coverage. The premium charged for this coverage is provided below and does not include any charges for the portion of loss that may be covered by the federal government under the act.

You should also know that the Terrorism Risk Insurance Act, as amended, contains a $100 billion cap that limits U.S. Government reimbursement as well as insurers' liability for losses resulting from certified acts of terrorism when the amount of such losses in any one calendar year exceeds $100 billion. If the aggregate insured losses for all insurers exceed $100 billion, your coverage may be reduced.

COVERAGE OF "ACTS OF TERRORISM" AS DEFINED BY THE REAUTHORIZATION ACT WILL BE PROVIDED FOR THE PERIOD FROM THE EFFECTIVE DATE OF YOUR NEW OR RENEWAL POLICY THROUGH THE EARLIER OF THE POLICY EXPIRATION DATE OR DECEMBER 31, 2027. EFFECTIVE DECEMBER 31, 2027 THE TERRORISM RISK INSURANCE PROGRAM REAUTHORIZATION ACT EXPIRES.

Acceptance or Rejection of Terrorism Insurance Coverage

If you choose to purchase Terrorism Insurance Coverage, the portion of your premium that is attributable to coverage for acts of terrorism is $1,217.

If you choose to reject Terrorism Insurance Coverage, you or your authorized representative may do so by signing and returning this notice where indicated below or otherwise notifying us prior to the inception or renewal date of the policy. Failure to do so prior to such date will be deemed purchase of Terrorism Insurance Coverage.

By Signing below, Terrorism Insurance Coverage is rejected.

_____
Policyholder/Applicant/Authorized Representative's Signature

_____
Print Name

_____
Date

Illinois Union Insurance Company
Insurance Company

G22084860 023
Policy Number

City Administrator: Utility Billing Bad Debt Write-Off

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

City Administrator: FY 2024 and FY 2025 Utility Billing Bad Debt Write-Off

PRESENTING PARTY:

Mariah Moody, City Administrator

ITEM TYPE:

Action Items

BACKGROUND:

The City periodically reviews delinquent utility accounts to identify balances considered uncollectible and eligible for write-off for accounting purposes. Historically, the City has carried delinquent utility balances for three years before presenting them to the City Commission for write-off.

In preparation for this year's write-off, staff confirmed with the City's auditors that there is no requirement to carry delinquent balances for three years and that accounts delinquent for more than 180 days may be considered for write-off.

Administration recommends bringing the City's utility bad debt current by writing off qualifying delinquent balances from FY 2024 through September 30, 2025, instead of carrying these older balances forward.

The City has also recently implemented changes to its utility billing policies and collection procedures intended to reduce future bad debt. In February 2026, the City Commission adopted Ordinance 2026-01,

amending Section 86-42 of the City Code regarding water and sewer deposits. Among the changes, customer deposits are retained until the account is terminated, and additional or reinstated deposits are required following certain disconnections for nonpayment.

In addition, staff has strengthened procedures for collecting delinquent utility accounts. These changes provide additional protection against unpaid final balances and are expected to significantly reduce the amount of bad debt requiring write-off in future years.

Writing off these balances is an accounting action only and does not forgive or waive the underlying debt. The City will retain the account information and may continue collection of outstanding balances when legally permissible.

The total amount recommended for write-off for FY 2024 through September 30, 2025, is $55,228.26.

RECOMMENDED ACTIONS:

Motion to approve the accounting write-off of qualifying delinquent utility accounts from FY 2024 through September 30, 2025, in the amount of $55,228.26.

ATTACHMENTS:

Utility Billing Write Off 2026

Delinquent Tax List

Thursday, August 27, 2026

Account #	Service Address	Customer Name	Delq Tax Amount
01-029100-001	11347 SE 54 AVE	EDWIN LULENSKI	$58.29
02-003200-014	11713 SE 57 AVE #5	DOLORES CARRION FLORES	$71.04
02-025800-005	11598 SE 60 AVE	SHERRY THORESEN	$58.37
02-025900-001	11648 SE 60 AVE	JANET OR JAMES CAMP	$37.40
02-039170-003	12091 SE 60 AVE RD	ALICIA BAIN	$79.30
02-039190-002	12066 SE 60 AVE RD	RONALD KAPCSOS	$35.66
02-044400-004	6202 SE ABSHIER BLVD	GREGG SMITH AUTOMOTIVE	$21.82
03-005200-000	6542 SE 112 ST	CAROLYN GRIGGS	$47.75
04-009085-007	6745 SE 107 ST #F22	NAOMI MORRIS	$61.07
04-009185-003	6745 SE 107 ST #H32	RONALD BLINN	$297.90
04-017400-001	6885 SE 108 ST	LESLIE WILLIAMS	$227.26
06-019400-001	10615 SE 50 AVE	RAYMOND BROWN	$55.34
06-025542-002	5220 SE 110 ST #202	MARTHA ROTH	$76.25
07-000054-001	10468 SE 52 CT #4	JOSEPH VANHOUTEN	$311.29
08-009700-002	5001 SE 107 PL	PHYLLIS SANBORN	$108.35
08-010300-005	10736 SE 50 AVE	KATHLEEN GASKINS CUTCHER	$112.55
08-006300-002	5003 SE 108 ST	DAVID R KIDDER	$173.97
09-013500-003	4900 SE 102 PL #35	CHARLES WALKER SR	$184.53
09-014300-002	4900 SE 102 PL #43	NENA KING	$433.14
09-016000-001	4900 SE 102 PL #60	SHARON BYE	$52.55
09-017300-002	4900 SE 102 PL #73	JAMES ROSS	$76.25
11-021300-002	9946 SE 64 AVE	PAUL RODRIGUEZ	$104.56
01-007600-008	5130 SE 112 ST RD	RIGOBERTO SANTIBANEZ	$145.65
06-016800-003	5130 SE 106 LN	PRISCILLA ROBINSON	$140.79
02-025500-002	11572 SE 60 AVE	CARL H POPPELL	$38.78
02-016850-003	5910 SE BABB RD	ALLISON NEGRIN	$69.12
04-004400-001	6407 SE 108 ST #11	HUBERT A SCOTT JR(seas)	$168.59
11-049101-001	10201 SE 69 AVE IRR	KAREN STIPES	$160.91
03-001300-004	11217 SE 62 AVE UNIT 101	J & R PRECISION CABINETS,LLC	$160.56
02-033500-008	5885 SE 119 PL	NICOLE K RENEDO	$215.31
04-015500-010	6528 SE 108 ST	CHARLIE W PEPIN	$349.26
08-007000-001	5032 SE 107 PL	SHARON P BUCHER	$39.17
06-009800-006	10630 SE 52 CT	KENNETH L BURNS	$786.22
09-018000-002	4900 SE 102 PL #80	DONALD D NOE	$204.78
06-002900-007	5241 SE 109 ST	ERIN MCRAE STEAGALL	$111.09
06-025100-005	10850 SE 52 CT	JAMES J POWELL	$123.47
04-000700-001	6039 SE FOSS RD	LAURA J SMITH(7)(seas)	$19.73
02-000550-011	5704 SE 116 ST	ABRAHAM A BURGESS	$52.45
01-021400-008	5304 SE 115 PL	MORRIS J SCOTT JR	$189.33
06-003010-004	10759 SE 52 CT	NANCY JEAN BORKOSKI	$166.53
12-001321-001	10230 SE 42 TER IRR	ANDREW MARGOLIS	$105.98

Account #	Service Address	Customer Name	Delq Tax Amount
12-001320-004	10230 SE 42 TERR IRR	ANDREW MARGOLIS	$122.25
04-014500-005	6349 SE 109 ST	ASHLEY K RUTLEDGE	$55.78
06-019500-005	10529 SE 50 AVE	CAROL S BENNETT	$3.98
11-030100-003	9681 SE 63 CT	TAMMY NOLAN	$108.90
01-028600-009	11429 SE 54 AVE	KIM C SUTTLE	$193.08
09-018800-004	4900 SE 102 PL #88	LUIS ROSARIO	$45.42
04-009353-002	6781 SE 105 PL	EVELYN THEED HILL	$37.61
02-043000-003	11485 SE 63 AVE RD	ROGERS LAKE VIEW INVESTMENT LLC	$9.31
12-003190-001	4074 SE 97 LN	VALERIE ANDREWS	$156.81
09-036800-010	5086 SE 102 PL #D-8	DANIEL RIVERA	$218.74
08-011300-003	10808 SE 50 AVE	SUSAN GEIST	$2.34
01-011220-008	11191 SE 55 AVE RD #202	ASHLEE GAGNON	$64.83
01-006400-025	11930 SE HWY 484 #8	KELLY FARRELL	$170.91
05-004000-003	5943 SE ROBINSON RD	LAURA GARRETT	$185.85
01-011200-008	11278 SE 55 AVE RD #3	MICHAEL CANNON	$7.11
05-014300-021	5834 SE DREW RD #10A	JANE L COX	$327.04
02-012400-015	5744 SE BABB RD	ISIDORO REYES CONTRERAS	$180.86
01-022400-009	11541 SE 53 CT -IRR	DESTINY COTTON	$332.97
11-044600-001	10301 SE 69 TER IRR	SANDRA LAFORCE CROUNSE	$73.43
01-009641-005	11322 SE 55 AVE RD # 401	DAWN OR RANDI JACKSON	$734.21
09-032200-005	5086 SE 102 PL #B-3	SAMUEL MORROW JR	$253.85
11-049100-005	10201 SE 69 AVE -IRR	MAUREEN ANN NEAL	$119.51
01-022800-002	5301 SE 115 PL	RUTH SHAW	$96.76
08-011600-003	10816 SE 50 AVE	THERESA KALINOWSKI	$262.10
07-000088-001	5150 SE 103 LN #2	BRITT BILLADEAU	$53.60
11-042800-006	6961 SE 104 ST	CHRIS WOODWARD	$313.64
11-044200-001	10381 SE 69 TER IRR	VICTORIA BARNES	$84.47
01-031200-028	5437 SE 113 ST #6	ANTHONY MARQUEZ	$621.36
01-028000-010	5439 S US HWY 484 #2	WANDALIZ ORTIZ COLON	$83.40
06-003800-009	5246 SE 108 PL	BREANNA HILLARD	$85.01
02-020200-023	6073 SE 115 ST	BARBARA HOWARD	$89.71
01-016510-001	5358 SE 113 ST	KAREN LEDFORD	$93.17
02-035900-006	6060 SE 119 PL	CARLOS ROSSETTI COLAIACOVO	$29.04
01-011240-010	11191 SE 55 AVE RD #204	VANESSA NICHOLS	$179.78
01-027400-030	5423 S US HWY 484	MARJORIE OWEN	$66.79
01-011385-024	11191 SE 55 AVE RD #601	TELECHA STEPP	$230.14
01-009627-011	11322 SE 55 AVE RD #3201	DARYL CLIETT	$132.48
01-007500-019	5110 SE 112 ST RD	JOSHUA STEWART	$203.31
09-002100-014	10329 S US HWY 441	SIGNAL PROS LLC	$112.20
04-007900-007	6880 SE 107 ST	RICHANNER DEPORRES BLAKE	$77.21
02-029700-009	6064 SE 119 ST	COLLEEN NOSTRAND	$86.12
07-000076-002	5128 SE 103 LN #7	JEREMY HERZBERG OR IRAZELY GARAI	$86.99
02-033300-011	5901 SE 119 PL	CHERIE JARRETT	$36.76
03-006300-006	11021 SE 66 TERR #E-1	THERAN FLOYD	$118.51

Account #	Service Address	Customer Name	Delq Tax Amount
07-000053-003	10468 SE 52 CT #3	TYLER SOTO	$61.49
07-000072-002	5127 SE 103 LN #3	ROGER PARKER	$63.76
06-018300-003	5144 SE 106 ST	JAMES STOUT	$86.53
07-000058-002	10468 SE 52 CT #8	RAYMOND GROOVER COMBEE JR	$135.16
02-031580-006	6249 SE 119 PL-A	JONATHAN SIZEMORE	$65.23
06-028200-012	5140 SE 108 ST	JACEY CIERNIAK	$129.08
01-009694-005	11322 SE 55 AVE RD #1902	LILIANA URDANETA FUENMAYOR	$135.68
09-002000-006	10333 S US HWY 441	ALL OUT LIQUIDATION	$178.56
04-001200-008	6129 SE FOSS RD	SHARRON ANDERSON	$53.60
04-009220-007	6745 SE 107 ST #I34	ELIZABETH CAMPBELL	$67.26
09-051500-014	10366 S US HWY 441 #14A	JOSEPH GOGUEN	$68.31
09-003401-002	10133 S US HWY 441 #104-1	MOONLIGHTING INTERNET CAFE	$14.83
02-009700-025	11557 SE 57 CT	BRUCE SATCHELL JR	$26.14
07-003500-005	5340 SE 102 PL	DUSTIN DRIGGERS	$224.34
11-043100-004	6901 SE 104 ST	MADELYN GOMEZ	$44.80
01-009618-010	11322 SE 55 AVE RD #3002	FIDELA STANLEY	$71.02
09-032100-006	5086 SE 102 PL #B-2	JOSE SANTOS MARTINEZ	$3382.80
09-005880-001	10195 SE 36 AVE #9	RONNA KRAAY	$187.68
01-009646-008	11322 SE 55 AVE RD #2402	DOROTHY MCKAY	$166.80
01-032450-009	11353 SE 55 AVE	ANNE OHR	$166.37
06-009000-002	10653 SE 52 CT	ALEXIS BUDZINSKI	$288.82
11-053100-001	6791 SE 100 PL IRR	PAMELA PIESCHKE	$0.10
09-014900-006	4900 SE 102 PL #49	CHERYL DUNTON(seas)	$44.55
02-036600-013	6176 SE 119 PL	STEPHEN HUGHES	$159.93
06-032300-006	10905 S HWY 441	S W FUSION LLC	$162.68
06-032350-004	10903 S HWY 441	S W FUSION LLC	$56.43
01-009655-011	11322 SE 55 AVE RD #2501	KELLY MALONEY MORALES	$191.77
05-005700-020	5936 SE FRONT RD	JOHNIE SINGLETON JR	$47.41
16-000110-001	8520 JUNIPER RD UNIT 1	TINA LAMPLEY	$26.99
04-008800-001	6720 SE 107 PL	WALTER CAVENDER III	$79.91
04-012600-034	6220 SE HAMES RD #3	SAMARIS PAGAN	$81.84
01-003500-020	12120 SE 53 TERR RD	JOQUANNA HARRIS	$131.56
03-002100-027	6226 SE 112 ST #26	AISHA K JOHNSON	$139.99
01-003900-015	12146 SE 53 TERR RD #6	ZIAN KING	$384.66
01-003300-002	12057 SE HWY 484	BOTANICA YEMAYA ASHE LLC	$70.64
16-000118-001	8532 JUNIPER RD UNIT 3	JORDANNE STANFORD	$93.84
12-003650-001	9830 SE 36 TER -IRR	KEITH MILLER	$125.89
07-001000-001	5275 SE 103 LN	KENNETH WRIGHT	$77.21
11-020100-006	6196 SE 96 PL RD	NIJMEH SAID	$109.27
07-000061-010	10468 SE 52 CT #11	FELECIA GAYLE KANIS	$41.37
07-000816-004	5290 SE 104 PL	LAURIE D BENNETT	$240.59
01-035600-007	11322 SE 56 AVE	ANTHONY ROSCO JOHNSON	$52.57
03-006770-009	6658 SE 110 ST	LET'S PLAY ARCADE	$75.06
06-025525-005	5220 SE 110 ST #104	ROBERT LUSBY	$35.03

Account #	Service Address	Customer Name	Delq Tax Amount
01-011388-016	11191 SE 55 AVE RD #604	VIOLETA SANTIAGO LEBRON	$99.72
09-011900-004	4900 SE 102 PL #19	CHRISTINE FERRARA	$62.43
11-021200-009	9934 SE 64 AVE	GLENDA THOMAS	$11.25
02-031700-019	6251 SE 119 PL-A	KARA WALLS	$67.96
11-006397-001	7741 SE JUNIPER RD UNIT (	GABRIELLA DIETZ	$17.64
09-005910-010	10195 SE 36 AVE # 12	TIMOTHY KIRK	$165.40
09-019300-003	4900 SE 102 PL #93	JEFFREY ROBERTS	$48.23
04-003700-008	6407 SE 108 ST #4	PATRICIA KREBS COOPER	$22.80
09-050100-013	10366 S US HWY 441 #0	JEFFREY SCHWINGEL	$76.80
01-011140-009	11191 SE 55 AVE RD #104	KRISTEN GEISEL	$153.82
16-000330-001	17 LAUREL PASS UNIT 1	ATEF JABBAR	$128.65
06-033850-008	5110 SE 110 ST B	DEZMINED RAGIN	$1.13
01-011392-013	11191 SE 55 AVE RD #303	ANDREA COMPTON	$94.73
02-036200-038	6120 SE 119 PL #2	JANICE GOODMAN	$99.97
01-003800-009	12134 SE 53 TERR RD	SABRINA SMITH	$82.01
09-003710-010	5119 SE 102 PL #101-102	DITO BOOST PERFORMANCE	$133.54
04-009340-006	6744 SE 106 ST	CHRISTINA WRIGHT DURHAM	$47.45
01-006100-040	11930 SE HWY 484 #6	DONNA MARTINEZ	$107.38
09-039400-023	5086 SE 102 PL #E-14	GONZALO ORTIZ RODRIGUEZ	$97.79
01-009644-010	11322 SE 55 AVE RD #1402	MERILIAN SORIANO OR JOSUE GONZAI	$281.73
04-001100-020	6101 SE FOSS RD #1	ERIK STROFE	$50.60
09-051400-006	10366 S US HWY 441 #14	AMANDA MCGONIGLE	$115.27
04-009500-004	6341 SE 107 ST	CRISTIE KENNEDY	$3.81
01-003600-017	12124 SE 53 TERR RD	TACARA ROSE	$88.68
02-022900-026	11585 SE 59 AVE #6	HANNAH REY WILSON	$29.33
05-005800-021	5934 SE FRONT RD #B2	STEFAN BILLUPS	$35.03
02-038930-003	12060 SE 61 CT	CHRISTOPHER PEEPLES	$99.93
12-003980-004	4034 SE 99 ST	ZACHARY BOLESTA	$1.77
02-036300-031	6120 SE 119 PL #1	PHILLIP LAMBERT	$70.86
02-005300-041	11709 SE 57 AVE #6	ALIZA JOHNSON	$62.15
01-006500-032	11930 SE HWY 484 #9	ASHLEY MARTINEZ	$86.43
06-013200-002	10630 SE 53 AVE	ARLENE MUKESH	$3.59
05-015000-014	5852 SE DREW RD #4A	STEPHANIE PUTNAM	$144.75
04-008855-007	6980 SE 107 PL	TIFFANY NIMMONS	$138.22
06-004100-007	5320 SE 108 PL	ELIZABETH MARR	$99.26
02-034800-002	5740 SE 119 PL	SHANNON LILLARD	$11.93
02-008500-018	11618 SE 57 CT	ANGELA DAWN BEVILLE	$91.60
04-023450-002	7075 SE 110 ST RD	JOSEPH MYERS	$41.33
07-000819-001	5304 SE 104 PL	NICOLE JONES	$183.28
11-058600-005	6801 SE 103 PL	ALLYSSANDRA PERSON	$43.79
02-007600-025	5742 SE 116 ST	ZACHARIAH HOLT	$26.96
13-010050-001	4782 SE 89 ST	ASHLEY STOUFFER	$12.31
04-001000-032	6101 SE FOSS RD #2	ALLYSON BRITT	$109.88
03-006100-006	11039 SE 66 TER IRR	JESSICA LIVERGOOD	$61.56

Account #	Service Address	Customer Name	Delq Tax Amount
16-000333-003	17 LAUREL PASS UNIT 4	IRELAND BARTON	$68.91
16-000401-001	46 SE LAUREL PASS UNIT2	BRITTANY YEARWOOD	$73.05
09-051000-011	10366 S US HWY 441 #10	TIMOTHY SUTTON	$11.78
01-037200-028	5721 S US HWY 484	SARAI GOMEZ	$27.13
01-002200-011	12105 S US HWY 484	ELIZABETH WAYNE'S THRIFT & MORI	$153.41
02-029200-028	6178 SE 119 ST	RAFAEL JARDINEZ MONTERO	$243.32
04-014600-013	6298 SE HAMES RD	HAYLEE FOWLER	$117.57
03-012450-004	5905 SE BASELINE RD	BILLINGSLEY AUTOS	$63.93
06-007200-005	5306 SE 107 PL	RONALD DAVIDSON	$62.63
05-017400-029	5620 SE 109 ST	CHRISTOPHER MASSE	$83.45
02-011700-025	11550 SE 58 AVE	JEWEL BLUNT	$112.13
01-011370-017	11191 SE 55 AVE RD #503	DAWN VADNEY	$138.53
02-010600-018	11572 SE 58 AVE	ROBERT WILLIAM JERKLIN	$53.76
09-003490-013	10119 S US HWY 441	GREEN SMOKE AND VAPE	$61.79
03-001900-023	6230 SE 112 ST #30	AMY ROCK	$86.90
07-000827-001	5293 SE 104 PL	DEMETRIS SHANNON	$133.20
01-009632-006	11322 SE 55 AVE RD #302	KEIONTA WALKER	$93.12
09-050200-009	10366 S US HWY 441 #1	MEGAN DEMING	$176.47
01-030900-028	5443 SE 113 ST #3	EDWARD LEE FENTON	$82.95
12-000520-003	10080 SE 42 CT -IRR	ERMELINDA MARTINEZ	$101.05
03-005600-009	11139 SE 66 TER	MARIAH TEJADA	$951.85
01-009617-013	11322 SE 55 AVE RD #3001	LYNETTE EXEL	$205.01
04-012800-039	6220 SE HAMES RD #5	MELANIE DECKARD	$88.53
06-034800-020	5455 SE 110 PL	BRANDON BARNETT	$101.96
11-004020-013	5919 SE 68 ST #108	ECHOTECH APPLIANCES	$346.11
01-005800-034	11930 SE HWY 484 #3	RICK BALDASARE	$450.69
13-001195-002	5560 SE 92 ST	TY-QUAN WASHINGTON	$264.11
01-009671-011	11322 SE 55 AVE RD #701	SHANI SKINNER	$109.76
06-019180-011	5105 SE 106 ST	EBONY ADAMS	$31.85
12-003970-004	4050 SE 99 ST	DOREEN RITTER	$104.04
04-012500-034	6220 SE HAMES RD #2	COURTNEY JOHNSON	$207.86
14-008150-003	7655 SE 126 PL UNIT 5	WATCH ME GROW BOUTIQUE	$7.76
02-011000-036	11564 SE 58 AVE	DIQUEZ JAMES	$87.47
01-009685-014	11322 SE 55 AVE RD #2801	ROBIN MCINTOSH	$22.46
02-019900-025	6001 SE 115 ST #2	DAVID SAMUELS	$75.87
11-004030-006	5919 SE 68 ST #109	ECHOTECH APPLIANCES	$161.58
01-009653-007	11322 SE 55 AVE RD #1501	NORMA SUGGS	$70.90
02-041500-008	6380 SE 115 LN	AARON COOK	$67.95
09-036100-029	5086 SE 102 PL #D1	KHLOE BELLE	$106.22
07-000089-004	5150 SE 103 LN #3	KEYU ZHU	$27.20
09-005860-007	10195 SE 36 AVE #7	KIMBERLY MCGOWAN	$35.72
04-014100-027	6220 SE HAMES RD #14	CYNTHIA CASTLEBERRY	$262.29
12-003420-003	3790 SE 97 LN -IRR	HEATHER QUARTARARO	$161.22
02-002300-027	11703 SE 57 AVE #2	MARIANNE D NELSON	$120.72

Account #	Service Address	Customer Name	Delq Tax Amount
03-006500-016	6696 SE 110 ST	SEAN PATRICK SHELTON	$14.20
13-000795-000	5345 SE 91 ST	PALLADIO DEVELOPMENT LLC	$2268.47
01-011393-012	11191 SE 55 AVE RD #304	SAMANTHA KAROLY	$43.98
01-031600-023	5423 SE 113 ST	SABRA ENSLIN	$168.30
13-001315-004	5140 SE 92 ST IRR	CODY INGLE	$182.77
01-033700-013	11407 SE 55 AVE	MISTY BRITTON	$79.11
01-011220-009	11191 SE 55 AVE RD #202	LUIS RIVERA	$100.87
04-009356-009	6751 SE 105 PL	RC WEAVER JR	$39.05
16-000403-004	46 SE LAUREL PASS UNIT 4	HONG BUI	$246.84
02-009200-032	5720 SE 116 ST	TANIYA GOODEN	$71.43
01-016100-014	5203 SE 113 ST	TIFANI PREWITT	$222.30
16-000340-003	21 LAUREL PASS UNIT 1	MARION KENDRICK SANTIAGO	$86.43
16-000331-003	17 LAUREL PASS UNIT 2	KATRINA WESTERN	$34.62
04-009351-005	10545 SE 67 CT	BRYAN PEREZ	$11.77
07-000074-004	5127 SE 103 LN #5	PRIYANKABEN R PATEL	$48.61
07-000900-012	5335 SE 103 LN	SANDRA GAGNE	$385.73
02-014900-009	5850 SE ABSHIER BLVD	SPIN CITY 2 LLC	$258.93
09-005840-004	10195 SE 36 AVE #5	VICTORIA SIMONE HORVATT	$63.12
02-004800-032	11715 SE 57 AVE #2	LINESHKA DELACRUZ	$94.95
16-000663-003	66 SE LAUREL PASS UNIT 3	DARRELL JERONE GORDON JR	$105.01
09-050200-010	10366 S US HWY 441 #1	TOMMY CARTER	$85.60
12-003270-003	4013 SE 98 PL	WILLIAM BELL	$57.94
10-000070-002	11233 SE 69 TER -IRR	LINDSEY PROUTY	$173.34
07-001000-003	5275 SE 103 LN	MARISSA MITCHELL	$145.89
05-004600-026	5928 SE STETSON RD	CALEB BREMER	$105.85
01-011393-013	11191 SE 55 AVE RD #304	BRIANA HALL	$61.55
01-009613-008	11322 SE 55 AVE RD #1101	RAQUEL ROSARIO	$66.29
12-000680-005	10065 SE 41 AVE -IRR	CHRISTOPHER HURLEY	$156.20
05-014900-021	5850 SE DREW RD #A3	DAVONTE EVERETT	$23.68
13-002070-005	9074 SE 47 CT RD	GENEVA PALMER	$110.21
01-033700-014	11407 SE 55 AVE	CALI ROOT	$231.23
02-021600-010	5979 SE 115 ST	GERLIN CORDERO SAENZ	$84.68
02-036300-032	6120 SE 119 PL #1	DALLICIA WALLACE	$76.47
02-018800-008	6020 SE CAMPBELL RD	JENNIFER FRUHLING	$25.74
16-000110-003	8520 JUNIPER RD UNIT 1	DAINNA SEATON	$180.99
03-002300-035	6222 SE 112 ST #22	JANIA AGUILAR VASQUEZ	$115.40
16-000372-003	33 LAUREL PASS UNIT 3	DAMARIS AMELIA MORAN	$119.40
16-000111-005	8520 JUNIPER RD UNIT2	VICTORIA PAHL	$174.23
02-019300-010	5940 SE 115 ST	JANITA ROSA	$516.88
06-009000-005	10653 SE 52 CT	COURTNEY LUCAS	$17.78
05-002300-011	5939 SE HOLLY RD	MASON HELM	$79.99
09-005820-011	10195 SE 36 AVE #3	SAVANNAH BUSICK	$52.01
11-034400-000	9547 SE 61 TER	COASTAL HOMES & REMODELING	$505.01
13-000370-004	5255 SE 91 ST	ALCARLOS SMITH	$268.42

Account #	Service Address	Customer Name	Delq Tax Amount
13-002400-002	4873 SE 89 ST -IRR	MICHAEL WILLIAMS	$2.92
05-016400-022	5625 SE 109 PL	DYLAN HICKS	$97.54
06-017600-004	10616 SE 51 CT	ALLIE SMITH	$95.64
06-007825-003	5414 SE 107 ST IRR	MELISSA DANLEY	$560.52
07-000087-007	5150 SE 103 LN #1	BRIAN PATTON JR	$46.11
13-002290-003	4980 SE 89 ST -IRR	BO PENG	$214.72
03-011400-008	11136 SE 66 TER	CHARLES HOCKADAY	$3077.33
07-000078-006	5128 SE 103 LN # 9	BREANNA CORNOCK	$50.38
06-027500-005	10921 SE 51 CT	BROOKE MCGEE	$1304.14
07-000073-004	5127 SE 103 LN #4	CORAL GABLES TOWNHOMES	$3.74
02-000550-013	5704 SE 116 ST	KAYLA WARD	$62.32
07-000051-005	10468 SE 52 CT #1	ABIGAIL TANIS	$768.47
01-029700-007	11221 SE 54 AVE	PATRICK MIDCAP	$349.71
10-000089-002	6961 SE 111 LN -IRR	ERICA KAUER	$224.30
11-043000-002	6921 SE 104 ST	SCOTT GRIFFIN	$45.76
06-010650-010	10557 SE 54 AVE	KRISTIE SEAL	$172.91
02-000800-025	5706 SE 116 ST #4	SARAH TAMBLYN	$194.26
05-015100-032	5854 SE DREW RD #2A	KARRA CLARK	$177.93
16-000322-002	15 LAUREL PASS UNIT 3	NELLESHA DEACON-FORREST	$10.15
12-000520-004	10080 SE 42 CT -IRR	LUCIANE FERREIRA DO NASCIMENTO	$40.79
10-000051-001	11392 SE 67 CIR -IRR	DOUGLAS RAWE	$146.75
07-000830-002	5305 SE 104 PL	MARLINA MATTHEWS	$75.82
04-026800-006	7280 SE 110 ST RD	LYNDSEY GREEN	$51.37
06-026500-018	5159 SE 108 PL	RYAN READY	$94.65
02-009700-027	11557 SE 57 CT	JAIDA SMITH	$510.24
13-042201-000	4456 SE 89 ST	HIGHLAND HOMES	$893.93
01-009695-014	11322 SE 55 AVE RD #2001	AYLANA MARTIN	$58.62
10-000156-001	11365 SE 67 CIR -IRR	CAROLINA ALARCON PEREZ	$55.39
02-008100-026	11630 SE 57 CT	ALEXANDER SEANGER	$82.39
03-001800-028	6232 SE 112 ST #32	JAMIE WUNDERLICH	$76.07
16-000351-005	25 LAUREL PASS UNIT 2	MAYIA PELULLERA MARTINEZ	$157.06
01-006100-041	11930 SE HWY 484 #6	HARMON WILSON	$137.25
02-044100-009	11399 SE 62 AVE	VALERIE WISE	$121.97
01-009685-018	11322 SE 55 AVE RD #2801	DEMARLON LOLLAR JR	$65.28
09-033100-011	5086 SE 102 PL #B-11	MILDRIN CIFUENTES	$121.07
02-004800-033	11715 SE 57 AVE #2	MICHAEL NAVEIRA	$170.75
13-002400-003	4873 SE 89 ST -IRR	DEJA MITCHELL	$313.92
01-009633-011	11322 SE 55 AVE RD #1301	SARA MARIE GIBSON	$106.47
01-009627-013	11322 SE 55 AVE RD #3201	NORMA TEJADA	$15.22
05-014500-023	5842 SE DREW RD #8A	CHARLENE EDWARDS	$84.96
02-031580-008	6249 SE 119 PL-A	KARA LEIGH WALLS	$66.68
01-018250-005	5251 SE 114 PL	ST JOHNS MGMT LLC	$103.87
01-009641-007	11322 SE 55 AVE RD # 401	NIY TAHJ CLEMENTS	$91.30
13-010060-002	4790 SE 89 ST	CIERRA TERSHAY HARRIS	$287.98

Account #	Service Address	Customer Name	Delq Tax Amount
10-000089-004	6961 SE 111 LN -IRR	ALLISHA MOSELY	$305.32
05-005800-023	5934 SE FRONT RD #B2	CASSIE LAINHART	$154.27
01-041034-000	5325 SE 127 LN	CLAYTON PROPERTIES GROUP	$1165.28
01-009613-010	11322 SE 55 AVE RD #1101	AARIONSHAY GORDON	$103.79
13-410710-000	9183 SE 41 CT RD	HIGHLAND HOMES	$264.47
03-011400-009	11136 SE 66 TER	ROBERT HOOPER	$1600.28
13-002020-000	9041 SE 49 AVE RD	HIGHLAND HOMES	$125.78
13-042302-000	8928 SE 44 CT	CLAYTON PROPERTIES GROUP	$42.31
02-029200-029	6178 SE 119 ST	ADY CESPESES BASTIDA	$288.59
02-009900-027	11561 SE 57 CT	ALEXIS SAUNDERS	$44.80
06-027500-006	10921 SE 51 CT	ROBERT JOHNSON	$1134.45
01-009681-018	11322 SE 55 AVE RD # 801	KRYSTYNA KOPACZ	$33.17
06-004100-009	5320 SE 108 PL	CASSIDY RHODES	$45.82
03-011000-015	6542 SE 111 PL IRR	CHRISTOPHER FONTAINE	$164.46
02-003000-028	11713 SE 57 AVE #3	MYAH DUNCAN	$81.73
04-009340-008	6744 SE 106 ST	KATHLEEN VANSANT	$114.36
05-016801-000	10930 SE 56 AVE -IRR	RONALD KLOSINSKI	$8.67
09-017600-008	4900 SE 102 PL #76	CHRISTOPHER WILSON	$116.21
09-050400-009	10366 S US HWY 441 #3	MARTHA VANESSA DUARTE RIVERA	$130.37

Total: **$55228.26**

Commission Updates

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

Commission Updates

PRESENTING PARTY:

Mayor Dobkowski

ITEM TYPE:

Commission Updates

BACKGROUND:

Updates From:

- Commissioner Ray Dwyer
- Commissioner Ron Livsey
- Commissioner Michael Goldman
- Commissioner Bo Smith
- Mayor Christine Dobkowski

RECOMMENDED ACTIONS:

ATTACHMENTS:

The Commission reserves the right to postpone any decision on audience, or walk-in requests until sufficient time has been allowed for review of documentation.

Mayor Dobkowski: Yes in God's Back Yard Concept

CITY COMMISSION MEETING AGENDA ITEM REPORT

DATE OF MEETING: September 1, 2026

AGENDA ITEM:

Mayor Dobkowski: Yes in God's Back Yard (YIGBY) Concept

PRESENTING PARTY:

Mayor Dobkowski

ITEM TYPE:

Commission Updates

BACKGROUND:

Mayor Dobkowski has requested this item to provide the City Commission with information regarding the Yes in God's Back Yard (YIGBY) concept and its potential application within the community.

YIGBY is an affordable housing concept that gives faith-based organizations the opportunity to use property they own to help address housing needs. Florida law allows municipalities to approve qualifying affordable housing on property owned by religious institutions, including certain contiguous property, regardless of the underlying zoning, provided the requirements of Section 166.04151(6), Florida Statutes, are met.

RECOMMENDED ACTIONS:

Discussion and Direction

ATTACHMENTS:

The Commission reserves the right to postpone any decision on audience, or walk-in requests until sufficient time has been allowed for review of documentation.