



TOWN OF INGLIS
REGULAR COMMISSION MEETING
TUESDAY SEPT.10TH, 2024 @ 6:00 PM
TOWN HALL COMMISSION ROOM

If a person decides to appeal any decision made by the Town Commission with respect to any matter considered at this meeting, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

ALL PERSONS DESIRING TO ADDRESS THE TOWN COMMISSION WILL BE ASKED TO LIMIT THEIR COMMENTS TO THE SPECIFIC SUBJECT BEING DISCUSSED AND WILL BE HELD TO ONE(1), THREE (3) MINUTE TIME PERIOD PER AGENDA ITEM.

*******Please silence all electronic devices*******

PRAYER & PLEDGE

THESE PROCEEDINGS ARE BEING CONDUCTED IN ACCORDANCE
TO ROBERT'S RULES OF ORDER

ROLL CALL:

MAYOR WEBB
COMMISSIONER BRODHEAD
COMMISSIONER LYNAUGH

COMMISSIONER AYERS
COMMISSIONER REARDON
ATTORNEY FUGATE

Motion to Adopt Consent Agenda.

CONSENT AGENDA

1. Minutes:

Reg Comm. Budget Workshop Aug 07, 2024
Reg. Comm. Meeting Aug. 13, 2024
Reg. Comm. Budget Workshop Aug. 14, 2024
Reg. Comm. Budget Workshop Aug. 21, 2024
Reg. comm. Budget Workshop Aug. 28, 2024

Motion to Adopt Agenda As Written

REGULAR AGENDA

2. Old Business:

- 1. Appointment of Commissioner for Term Ending April 2026: Mayor Webb**

3. New Business:

- 1. Discuss and Vote on salary increase for Cleaning contractor, Lisa Atherholt: Comm. Brodhead**
- 2. Discuss and Vote on request from Levy County School Board to change monthly due date or waive monthly late fees: Comm. Brodhead**
- 3. Splash Pad: Sheryl Pirzer**
- 4. Discussion to get Citizen's input on Town Annexation: Drew White**

4. Ordinances, Resolutions, Etc.: First Reading of Ordinance No. 03-24: Attorney Fugate

5. Contracts/Agreements:

6. Dept. Report by Commissioners:

Budget & Finance: Comm. Reardon

Police & Fire: Comm. Ayers

Main., Roads & Bridge: Comm. Brodhead

Water Operations: Comm. Brodhead

Health, Welfare & Rec: Comm. Lynaugh

Code Enforcement, Planning & Zoning: Comm. Lynaugh

Animal Control: Comm. Brodhead

7. Public Comments:

8. Workshops/Special Meetings:

9. Mayor:

10. Town Clerk:

11. Attorney:

Adjourn.

Town of Inglis
Budget Workshop Schedule
August 7th, 2024

Time: 6PM

Place: Town Hall

Roll Call:

Mayor Betsy Webb (Present)

Commissioner David Jacobs- Pratt (Absent)

Commissioner Daryl Lynaugh (Present)

Deputy Town Clerk, Tammy Ballinger (Present)

Commissioner Harry Brodhead (Present)

Commissioner Veronica Reardon (Present)

Commissioner Cory Ayers (Present)

Mayor Betsy Webb started the meeting at 6PM.

Deputy Town Clerk, Tammy Ballinger discussed what is needed.

Commissioner Harry Brodhead stated Animal Control could use a Part time person at 10 hours a week to help with office work, such as filling paper work and answering the phone.

Discussion followed.

A citizen from the audience had questions about the Bridges on Hwy 40 E.

Susan Dorris questioned the Animal Contract with Yankeetown.

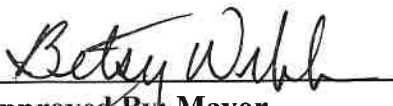
Harry Brodhead stated that he will get in contact with Yankeetown's mayor to see if they would like to move forward with the Animal Control Contract due to multiple calls from Yankeetown.

Adjourn

Commissioner Veronica Reardon made a motion to adjourn, Seconded by Commissioner Cory Ayers. Motion passed 5-0.

Meeting adjourned at 6:20 PM


Attested By: Town Clerk


Approved By: Mayor

Transcribed By: Rachel Nordstrom, Water Clerk

Town of Inglis
Regular Commission Meeting
August 13th, 2024

Time: 6PM

Place: Town Hall

Roll Call:

Mayor Besty Webb (Present)

Commissioner Daryl Lynaugh (Present)

Commissioner Harry Brodhead (Present)

Commissioner Cory Ayers (Present)

Commissioner David Jacobs- Pratt (Absent)

Commissioner Veronica Reardon (Present)

Attorney Fugate (Present)

Mayor Betsy Webb stated that Commissioner David Jacobs- Pratt has resigned as Commissioner.

Commissioner Harry Brodhead stated that he would be happy to take over Maintenance, Roads & bridges until David Jacobs- Pratt seat is filled.

Commissioner Veronica Reardon stated that she would take over Code Enforcement, Planning & Zoning till the seat has been filled.

Commissioner Daryl Lynaugh suggested that he could take over Code Enforcement, Planning & Zoning because of his past experience until the seat is filled.

Commissioner Veronica Reardon made a motion to appoint Commissioner Harry Brodhead to have the additional seat for Maintenance, Roads & Bridges, Seconded by Commissioner Cory Ayers. Motion Passed 4-0.

Commissioner Harry Brodhead made a motion to Appoint Commissioner Daryl Lynaugh to take over Code Enforcement, Planning & Zoning till the seat is filled, Seconded by Commissioner Cory Ayers. Motion passed 4-0.

Motion to Adopt Consent Agenda

1. Minutes:

Reg. Comm. Workshop July 08, 2024

Reg. Comm. Meeting July 08, 2024

Reg. Comm. Meeting July 09, 2024

Public Hearing July 16, 2024

Commissioner Harry Brodhead made a motion to Adopt Consent Agenda as written, Seconded by Commissioner Veronica Reardon. Motion passed 5-0.

Motion to Adopt Agenda As Written

Commissioner Harry Brodhead made a motion to Adopt Agenda As Written, Seconded by Commissioner Veronica Reardon. Motion passed 4-0.

Regular Agenda

2. Old Business:

1. Discuss allowing UTV's and ATVs on Town roads, request the Attorney to write an ordinance similar to the Golf Cart Ordinance.

Commissioner Harry Brodhead gave reasoning for Agenda item.

Commissioner Veronica Reardon made a motion to discuss Agenda item

Attorney Fugate stated that the State of Florida has a law about allowing ATV's and UTV's using unpaved roads with a speed limit of 35 or less.

Public Works Supervisor, Bob Spiegl stated that Cason Acres are mostly unpaved roads with a speed limit of 25

Discussion followed.

Code Enforcement Ed Birkler read a letter to the Commission from Hernando County regarding to ATV's and UTV's.

Commissioner Harry Brodhead made a motion to table this item, Seconded by Commissioner Veronica Reardon. Motion passed 4-0.

2. Boat Ramp & Elkins Rd. Title search: Attorney Fugate

Discussion followed

3. New Business:

1. Discuss water bill Acct # 1076 Blakes Auto LLC, Commissioner Harry Brodhead

Commissioner Harry Brodhead gave reasoning for Agenda item.

Commissioner Veronica Reardon commented on Blakes Auto LLC payment history.

Commissioner Harry Brodhead suggested reducing Blakes Auto LLC bill from \$41,126.97 to \$10,000.00 without any late fees for 12 months.

Commissioner Harry Brodhead made a motion to reduce Blakes Auto LLC bill from \$41,126.97 to \$10,000.00 payable over the next 12 months without any late fees over the next 12 months. If one payment is missed the bill will go back to the original bill amount of \$41,126.97, Seconded by Cory Ayers. Motion passed 3-1 with Commissioner Daryl Lynaugh voting nay.

James Sparkman spoke regarding leak breaks.

Bob Webb spoke.

Commissioner Veronica Reardon spoke.

Michael Andrew White asked the Commission and Public Works Supervisor, Bob Spiegl if \$10,000.00 would cover all expenses.

Public Works Supervisor, Bob Spiegl stated that it would actually not cover all expenses.

Michael Andrew White suggested that the town has a Breakage fee for all residents.

Mike Harris spoke.

2. Marque: Mayor Betsy Webb

Mayor Betsy Webb stated that the Town's Marque is broken and needs to be fixed.

Commissioner Veronica Reardon made a motion to bypass the bids and to the sole source to purchase a new Marque, Seconded by Commissioner Harry Brodhead. Motion passed 4-0.

Michael Andrew White spoke regarding new Marque.

James Sparkman spoke.

3. School update: Alexis Richardson

Alexis Richardson was absent.

4. Discuss and vote on when the Attorney should be present for the Planning meetings:

Commissioner Veronica Reardon

Commissioner Veronica Reardon gave a reasoning for agenda item.

Commissioner Veronica Reardon suggested having Code Enforcement, Ed Birkler to determine if the Attorney is need at each Planning meeting.

Code Enforcement, Ed Birkler suggested having Quarterly Planning Meetings and any special Meetings.

Commissioner Veronica Reardon made a motion to have Code Enforcement, Ed Birkler in charge to determine which meetings the Attorney will be present at, and Code Enforcement, Ed Birkler will also determine when meetings will be held, Seconded by Commissioner Harry Brodhead.

Commissioner Veronica Reardon rescinded her motion

Commissioner Veronica Reardon made a motion to have our Land use and Planning Employee, Ed Birkler would have the authority to request to have the Attorney present at certain meetings, Seconded by Commissioner Harry Brodhead. 4-0

Discussion followed.

Michael Andrew White spoke.

4. Ordinances, Resolutions, Etc.

5. Contracts/ Agreements:

6. Dept. Report by Commissioners:

Budget & Finance: Commissioner Veronica Reardon

Commissioner Veronica Reardon gave report.

Police & Fire: Commissioner Cory Ayers

Commissioner Cory Ayers gave report.

Maintenance, Roads & Bridges: Commissioner David Jacobs- Pratt

No report was given.

Water Operations: Commissioner Harry Brodhead

Commissioner Harry Brodhead gave report.

Health, Welfare & Rec: Commissioner Daryl Lynaugh

Commissioner Daryl Lynaugh gave report.

Code Enforcement, Planning & Zoning: Commissioner David Jacobs- Pratt

Code Enforcement Ed Birkler gave report.

Animal Control: Commissioner Harry Brodhead

Commissioner Harry Brodhead gave report.

7. Public Comments:

James Sparkman Spoke about sending Yankeetown a bill for Animal Control.

James Sparkman stated that the town needs to address Golf Carts, Bikes ATV's and UTV's used on sidewalks.

8. Workshops/ Special Meetings:

9. Mayor:

Mayor Betsy Webb gave a reminder about upcoming Election which will be August 20th and will be held at the Inglis Community Center.

Mandy Waters, running for Clerk of Court introduce herself.

10. Town Clerk:

11. Attorney:


Attorney Fugate gave a reminder that Ethics Training is coming up.

Adjourn

Commissioner Veronica Reardon made a motion to adjourn, Seconded by Commissioner Cory Ayers. Motion passed 4-0.

Meeting adjourned at 7:52 PM


Attested By: Town Clerk


Approved By: Mayor

Transcribed By: Rachel Nordstrom, Water Clerk

Town of Inglis
Regular Commission Meeting
Second Budget Workshop
August 14th, 2024

Mayor Betsy Webb called the meeting to order at 6PM

Time: 6PM

Place: Town Hall

Roll Call:

Mayor Besty Webb (Present)

Commissioner Daryl Lynaugh (Present)

Commissioner Harry Brodhead (Present)

Commissioner Cory Ayers (Present)

Commissioner Veronica Reardon (Present)

Deputy Town Clerk, Tammy Ballinger (Present)

Deputy Town Clerk, Tammy Ballinger went over General fund.

Discussion followed

Commission discussed Interlocal Law Enforcement agreement.

Commissioner Harry Brodhead verified that the Law Enforcement agreement was at 3% Annual.

Mayor Betsy Webb questioned if Yankeetown was part of the Law Enforcement Agreement.

Commissioner Harry Brodhead suggested giving Yankeetown in writing what their share would be for an interlocal agreement for Law Enforcement.

Commissioner Harry Brodhead recommended that if the Town of Inglis signs an agreement with LCSO for three-years than Yankeetown needs to sign three-year Contract with the Town of Inglis.

Mayor Betsy Webb recommended that the Commission review the Contract and bring back for discussion at the next Budget meeting.

Deputy Town Clerk, Tammy Ballinger stated that she is still working on the budget for Roads & bridge, and Water.

Commissioner Harry Brodhead suggested giving our Animal Control, Sheryl Pirzer, a raise from \$15.00 to \$16.25 an hour.

Discussion followed.

Public Works Supervisor, Bob Spiegl, discussed giving all employees a \$1.00 raise.

Discussion followed.

Susan Dorris spoke.

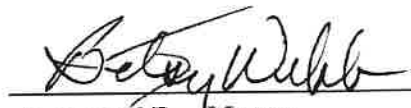
Susan Dorris questioned the YMCA Contract.

Adjourn

Commissioner Harry Brodhead made a motion to adjourn, Seconded by Commissioner Veronica Reardon. Motion passed 4-0.

Meeting adjourned at 6:37 PM


Attested By: Town Clerk


Approved By: Mayor

Transcribed By: Rachel Nordstrom, Water Clerk

Town of Inglis
Regular Commission Meeting
Third Budget Workshop
August 21st, 2024

Mayor Betsy Webb called the meeting to order at 6PM

Time: 6PM

Place: Town Hall

Roll Call:

Mayor Betsy Webb (Present)

Commissioner Daryl Lynaugh (Present)

Commissioner Harry Brodhead (Present)

Commissioner Cory Ayers (Present)

Commissioner Veronica Reardon (Present)

Deputy Town Clerk, Tammy Ballinger (Present)

Police Contract

Deputy Town Clerk, Tammy Ballinger stated that she has not heard anything from Yankeetown regarding the Police Contract as of August 21st, 2024.

Cory Ayers stated that Yankeetown has an upcoming meeting and hopes by the end of the week Yankeetown will give an answer.

ARPA

Deputy Town Clerk, Tammy Ballinger stated that the ARPA money is in the Roads & bridge account but needs to be in Contract by the end of 2024. Discussion to follow after this meeting.

Water

Deputy Town Clerk, Tammy Ballinger stated that the Water Budget will have a little more tweaking to do.

Discussion followed.

Roads & Bridge

Deputy Town Clerk, Tammy Ballinger stated the Roads & Bridge Budget is just about done but needs to be tweaked a bit more.

Public Works Supervisor, Bob Spiegel stated he would like to set money aside for street signs.

Commissioner Harry Brodhead commented on signs for "no Golf carts beyond this point"

Discussion followed.

General Budget:

Administrative

Commissioner Veronica Reardon stated that the Attorney fees had to increase due to Attorney needing to be more present.

Discussion followed.

Deputy Town Clerk, Tammy Ballinger stated that the Mayor fund was decreased.

Susan Dorris spoke.

Planning

Deputy Town Clerk, Tammy Ballinger stated that Planning as pretty much stayed the same.

Maintenance

Deputy Town Clerk, Tammy Ballinger stated the Public Works Supervisor, Bob Spiegel, has made a few adjustments.

Law Enforcement LCSO


Commissioner Harry Brodhead stated the Contract amount will decrease by 10 percent if Yankeetown does not sign contract with Inglis.

Discussion followed.

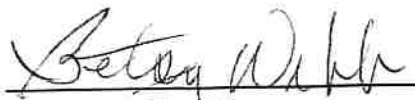
Adjourn

Commissioner Veronica Reardon made a motion to adjourn, Seconded by Commissioner Harry Brodhead. Motion passed 4-0.

Meeting adjourned at 6:50 PM



Attested By: Town Clerk


Approved By: Mayor

Transcribed By: Rachel Nordstrom, Water Clerk

Town of Inglis
Regular Commission Meeting
Fourth Budget Workshop
August 28, 2024

Mayor Betsy Webb called the meeting to order at 6PM

Time: 6PM

Place: Town Hall

Roll Call:

Mayor Betsy Webb (Present)

Commissioner Daryl Lynaugh (Present)

Commissioner Harry Brodhead (Present)

Commissioner Cory Ayers (Present)

Commissioner Veronica Reardon (Present)

Deputy Town Clerk, Tammy Ballinger (Present)

Road and Bridges:

Deputy Town Clerk, Tammy Ballinger explained what the \$67,106.00 was for.

Commissioner Harry Brodhead spoke.

Deputy Town Clerk, Tammy Ballinger stated that ARPA should stay the same, but she is waiting on the Attorney in regard to ARPA Funds.

Water:

Deputy Town Clerk, Tammy Ballinger stated that last FY we were asking for \$153,103.00 which is coming from the water reserve, and now were asking for \$160,653.00.

Commissioner Harry Brodhead stated part of that money is for Bulk of increase for boring machine and vehicles.

General Fund:

Deputy Town Clerk, Tammy Ballinger stated that \$35,000.00 is needed to balance out.

Commissioner Daryl Lynaugh would like to add a line for Future Fleet Line for Code Enforcement to save for a vehicle.

Commissioner Daryl Lynaugh mentioned giving Code Enforcement, Ed Birkler the Town Car located at town hall due to the fact that the Code Enforcement vehicle is unsafe.

Commissioner Veronica Reardon responded to Commissioner Daryl Lynaugh's comment, Commissioner Veronica Reardon stated that Code Enforcement, Ed Birkler has been given permission to use the Town Car as long as he signs out the Key and return it by the end of the day.

Susan Dorris asked about the condition of the Code Enforcement vehicle.

Public Works Supervisor, Bob Spiegl stated that his guys have put a ton of work into the Code Enforcement vehicle and that this vehicle is safe to drive.

Discussion followed.

Kelly Salter spoke.

Law Enforcement Contract:

Deputy Town Clerk, Tammy Ballinger stated our Contract with Law Enforcement is for three (3) years, and Yankeetown only signed a Contract with us for one (1) year.

Commissioner Cory Ayers will ask Yankeetown if they would sign a three (3) year contract.

Mayor Betsy Webb stated she spoke with the YMCA, and they do not anticipate any changes.

Mayor Betsy Webb reminded everyone there is a Fire Assessment Meeting September 10th.

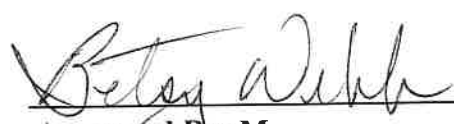
Commissioner Harry Brodhead suggested giving Lisa Atherholt a 10% pay increase.

Adjourn

Commissioner Harry Brodhead made a motion to adjourn, Seconded by Commissioner Veronica Reardon. Motion passed 5-0.

Meeting adjourned at 6:45


Attested By: Town Clerk


Approved By: Mayor

Transcribed By: Rachel Nordstrom, Water Clerk

RECEIVED
SEP 04 2024

TOWN OF INGLIS COMMISSION MEETING
AGENDA REQUEST FORM

All persons requesting items to be placed on the Agenda for the next Regular Town Meeting must fill out an Agenda REQUEST FORM and turn it into the Town Clerk along with any related materials. This will be accepted until NOON WEDNESDAY one week prior to the Commission Meeting.

****ALL REQUESTS ARE SUBJECT TO REVIEW BY THE TOWN CLERK PRIOR TO PLACEMENT ON THE AGENDA******

NAME: HARRY BRODHEAD

DATE REQUESTED: 9/4/24

DATE OF MEETING: 9/10/24

PLEASE BE SPECIFIC AS TO THE REQUEST TO BE CONSIDERED:

DISCUSS AND VOTE ON SALARY INCREASE FOR
CLEANING CONTRACTOR LISA ATHERHOLT FROM
CURRENT \$150/WK TO \$165/WK. CONTRACTOR
CLEANS 7 FIVE BUILDINGS FOR US AND DOES
AN EXCEPTIONAL JOB BY ALL REPORTS.


SIGNATURE

-- RELATED MATERIALS PROVIDED TO TOWN CLERK

2021 - 2023 - 120

2024 - 150

ATHO1GG

Lisa Atherholt

1981 SW Harbor Hills Road

Dunnellon FL 34431

352.462.0218

Town Hall and Commission Room

\$50.00 +6

001.513.522

Inglis Community Center

\$62.50 +6

001.513.492

Municipal Building (\$12.50 x 3)

\$37.50 +3

001.520.522 Animal Control \$12.50 +1

001.524.522 Code Enforcement \$12.50 +1

001.524.523 Zoning \$12.50 +1

\$15

\$750 ym

TOTAL DUE

\$150.00

Lisa Atherholt

Date

TOWN OF INGLIS COMMISSION MEETING
AGENDA REQUEST FORM

RECEIVED
SEP 04 2024
BY: 

All persons requesting items to be placed on the Agenda for the next Regular Town Meeting must fill out an Agenda REQUEST FORM and turn it into the Town Clerk along with any related materials. This will be accepted until NOON WEDNESDAY one week prior to the Commission Meeting.

****ALL REQUESTS ARE SUBJECT TO REVIEW BY THE TOWN CLERK PRIOR TO PLACEMENT ON THE AGENDA******

NAME: MARCY BRODHEAD

DATE REQUESTED: 9/4/24

DATE OF MEETING: 9/10/24

PLEASE BE SPECIFIC AS TO THE REQUEST TO BE CONSIDERED:

DISCUSS AND VOTE ON REQUEST FROM SCHOOL
BOARD OF LEAVY COUNTY TO CHANGE WATER BILL
MONTHLY DUE DATE AND/OR WAIVE LATE FEES.
THEIR SYSTEM REQUIRES A BOARD VOTE TO PAY
ALL BILLS. THEY MEET TWICE A MONTH.
IN THE PAST 24 MONTHS WE HAVE ASSESSED
55 LATE CHARGES WHICH ARE PASSED ON
TO TAXPAYERS. NOTE - BRONSON, CHIEFLAND AND
WILLISTON WAIVE LATE FEES.


SIGNATURE

-- RELATED MATERIALS PROVIDED TO TOWN CLERK

Water Clerk

From: Sharette Shultz <sharette.shultz@levyk12.org>
Sent: Thursday, August 22, 2024 3:15 PM
To: Water Clerk
Subject: Re: Yankeetown School water bills for July

Sorry.....1 more question.....the other towns do not charge us late fees because we only have 2 Board Meetings a month and all bills are approved for payment at each Board Mtg....and sometimes because of the mail or how our Board Mtg dates fall....the checks would get to you after the due date(usually just a few days)

What do we have to do to request a waiver of late fees like we get from the other towns? Can we submit a request in letter form? This is what we have done with the Town of Bronson, City of Chiefland and City of Williston.

Thank you so much for your continued assistance,

Sharette

Sharette Shultz
Accounts Payable
School Board of Levy County
Phone 352-486-5231 ext.2041
Fax 352-486-5572

On Thu, Aug 22, 2024 at 3:01 PM Water Clerk <waterclerk@townofinglis.org> wrote:

Yes it will be back in the mail today.

Best Regards,

Rachel Nordstrom

Water Department



Commercial Water Service Information

*******THE METER/CHECK VALVE INSTALLATION FOR COMMERCIAL SERVICES BEGINS AT \$520.00. ADDITIONAL FEES MAY BE ASSESSED DUE TO INSTALLATION COSTS. THIS CHARGE WILL BE CALCULATED BY THE PUBLIC WORKS SUPERVISOR. *******

Required Water Deposits: Deposit Starts at : \$150.00

- 1. The bills are due on the 15th of every month by 5:00pm if paid after the 15th a 10% penalty is imposed unless the due date falls on the weekend or a holiday then the bill is due by 5pm the next business day.**
2. The water service is a mandatory \$45.10 per month up to 3000 gallons of usage. Any additional usage is \$15.07 per every 1000 gallons used. For example: If 4000 gallons of water is used then there will be a total charge of \$60.17
3. All water billing is mailed around the 25th of every month.

If a water bill becomes delinquent 60 days the water service will be shut off for non-payment, once the water service has been cut off there will be an additional \$20.00 reconnect fee imposed in addition to the unpaid bill.

If a payment for the water service is returned for insufficient funds an additional \$29.00 will be charged. This amount must be paid in full by cash or money order **ONLY** within 24 hours of notification by the Water Department. If this payment is not received the water service will be disconnected and a \$20.00 disconnect fee will also be added to the amount due.

4. All account closeout requests are finalized the last week of the month. A clerical fee of \$10.00 is charged to your account and your final bill including this fee is automatically deducted from your refundable deposit.

Payment options: Check, Cash, Credit/ Debit, Money Order, Or online by visiting
<https://nexbillpay.net/towninglisfl/BillPay/SignIn>

Please Note: *These rules and regulations have been decided and voted on by the Town Commission. In no way, does any employee of the Town have the authority to make or change any decision set forth by the Commission.*

Sec. 70-37. - Payment of fees and bills required.

Bills for the monthly charges and fees hereinbefore mentioned shall be submitted by the town and shall be paid by the users monthly. If any monthly bill for water service shall be and remain unpaid on and after ten days from the date of submission of such bill for such service, a penalty of ten percent of such bill shall be imposed and added to such bill; and, if such bill shall continue and remain unpaid for a period of 60 days from the date of submission of such bill, the water service to the consumer shall be discontinued and shall not be reconnected until all past due charges have been fully paid, together with a reconnection charge of \$20.00. There shall be a service charge equal to the maximum amount allowed under Florida Statute applied to all returned checks.

(Ord. No. 4-90, § 6, 6-12-90; Ord. No. 4-92, § 1, 8-11-92; Ord. No. 8-99, § 3, 8-10-99; Ord. No. 11-00, § 1, 12-12-00; Ord. No. 01-16, § 5, 7-5-16)

08/28/2024

Account Transaction History

Acct# 1320 - YANKEETOWN SCHOOL
WHERE (A.AccountID = 1177)

Date	Description	Rate	Usage	Amount	Total Amount	Posted	Running Total
		Wat02	2,670	41.00			
8/25/2022	PAY 20220825 - WAT	CHK 950512			-64.63	YES	47.46
		Wat02		-64.63			
9/16/2022	PAY 20220915 - WAT	CHK 950652			-47.46	YES	0.00
		Wat02		-41.00			
		L/C02		-6.46			
9/23/2022	BILL BILL CALC 2022-09-23				51.93	YES	51.93
		Wat02	3,800	51.93			
10/17/2022	PAY 20221017- WAT	CHK 950867			-51.93	YES	0.00
		Wat02		-51.93			
10/20/2022	BILL BILL CALC 2022-10-20				41.00	YES	41.00
		Wat02	2,000	41.00			
11/14/2022	PAY 20221114 - WAT	CHK 951094			-41.00	YES	0.00
		Wat02		-41.00			
11/21/2022	BILL BILL CALC 2022-11-21				49.20	YES	49.20
		Wat02	3,600	49.20			
12/16/2022	L/C Late Charge Calculation				4.92	YES	54.12
		L/C02		4.92			
12/16/2022	PAY 20221216- WAT	CHK 951311			-49.20	YES	4.92
		Wat02		-49.20			
12/21/2022	BILL BILL CALC 2022-12-21				41.00	YES	45.92
		Wat02	2,700	41.00			
1/18/2023	L/C Late Charge Calculation				4.59	YES	50.51
		L/C02		4.59			
1/20/2023	BILL BILL CALC 2023-01-20				101.10	YES	151.61
		Wat02	7,400	101.10			
1/27/2023	PAY 20230126 - WAT	CHK 951549			-45.92	YES	105.69
		Wat02		-41.00			
		L/C02		-4.92			
2/16/2023	L/C Late Charge Calculation				10.57	YES	116.26
		L/C02		10.57			
2/20/2023	PAY 20230220 - WAT	CHK 951662			-105.69	YES	10.57
		Wat02		-101.10			
		L/C02		-4.59			
2/23/2023	BILL BILL CALC 2023-02-23				65.59	YES	76.16
		Wat02	4,800	65.59			
3/16/2023	L/C Late Charge Calculation				7.62	YES	83.78
		L/C02		7.62			
3/20/2023	PAY 20230317 - WAT	CHK 951878			-76.16	YES	7.62
		Wat02		-65.59			
		L/C02		-10.57			
3/22/2023	BILL BILL CALC 2023-03-22				87.44	YES	95.06
		Wat02	6,400	87.44			
4/18/2023	PAY 20230418 - WAT	CHK 952071			-95.06	YES	0.00
		Wat02		-87.44			
		L/C02		-7.62			
4/26/2023	BILL BILL CALC 2023-04-26				191.26	YES	191.26
		Wat02	14,000	191.26			
5/12/2023	PAY 20230512 - WAT	CHK 952244			-191.26	YES	0.00
		Wat02		-191.26			
5/23/2023	BILL BILL CALC 2023-05-23				135.25	YES	135.25
		Wat02	9,900	135.25			
6/16/2023	L/C Late Charge Calculation				13.53	YES	148.78
		L/C02		13.53			
6/16/2023	PAY 20230616 - WAT	CHK 952448			-135.25	YES	13.53
		Wat02		-135.25			
6/22/2023	BILL BILL CALC 2023-06-22				180.33	YES	193.86
		Wat02	13,200	180.33			
7/14/2023	PAY 20230714 - WAT	CHK 952609			-193.86	YES	0.00
		Wat02		-180.33			
		L/C02		-13.53			
7/26/2023	BILL BILL CALC 2023-07-26				41.00	YES	41.00
		Wat02	100	41.00			
8/11/2023	PAY 20230811- WAT	CHK 952753			-41.00	YES	0.00

08/28/2024

Account Transaction History

Acct# 1320 - YANKEETOWN SCHOOL
WHERE (A.AccountID = 1177)

Date	Description	Rate	Usage	Amount	Total Amount	Posted	Running Total
		Wat02		-41.00			
8/24/2023	BILL BILL CALC 2023-08-24				41.00	YES	41.00
		Wat02	1,600	41.00			
9/14/2023	PAY 20230914 - WAT	CHK 952916			-41.00	YES	0.00
		Wat02		-41.00			
9/27/2023	BILL BILL CALC 2023-09-27				41.00	YES	41.00
		Wat02	2,100	41.00			
10/13/2023	PAY 20231013 - WAT	CHK 953103			-41.00	YES	0.00
		Wat02		-41.00			
10/25/2023	BILL BILL CALC 2023-10-25				64.69	YES	64.69
		Wat02	4,300	64.69			
11/16/2023	L/C Late Charge Calculation				6.47	YES	71.16
		L/C02		6.47			
11/16/2023	BILL BILL CALC 2023-11-16				45.10	YES	116.26
		Wat02	2,700	45.10			
11/17/2023	PAY 20231117 - WAT	CHK 953306			-64.69	YES	51.57
		Wat02		-64.69			
12/18/2023	L/C Late Charge Calculation				5.16	YES	56.73
		L/C02		5.16			
12/18/2023	BILL BILL CALC 2023-12-18				45.10	YES	101.83
		Wat02	2,200	45.10			
12/18/2023	PAY 20231218 - WAT	CHK 953462			-51.57	YES	50.26
		Wat02		-51.57			
1/17/2024	L/C Late Charge Calculation				4.38	YES	54.64
		L/C02		4.38			
1/25/2024	BILL BILL CALC 2024-01-25				45.10	YES	99.74
		Wat02	1,300	45.10			
1/25/2024	PAY 20240125 - WAT	CHK 953652			-50.26	YES	49.48
		Wat02		-38.63			
		L/C02		-11.63			
2/16/2024	L/C Late Charge Calculation				4.95	YES	54.43
		L/C02		4.95			
2/16/2024	PAY 20240216 - WAT	CHK 953733			-49.48	YES	4.95
		Wat02		-45.10			
		L/C02		-4.38			
2/23/2024	BILL BILL CALC 2024-02-23				45.10	YES	50.05
		Wat02	2,800	45.10			
3/15/2024	PAY 20240315 - WAT	CHK 953909			-50.05	YES	0.00
		Wat02		-45.10			
		L/C02		-4.95			
3/25/2024	BILL BILL CALC 2024-03-25				58.66	YES	58.66
		Wat02	3,900	58.66			
4/12/2024	PAY 20240412 - WAT	CHK 954072			-58.66	YES	0.00
		Wat02		-58.66			
4/22/2024	BILL BILL CALC 2024-04-22				45.10	YES	45.10
		Wat02	1,800	45.10			
5/16/2024	L/C Late Charge Calculation				4.51	YES	49.61
		L/C02		4.51			
5/17/2024	PAY 20240517 - WAT	CHK 954213			-45.10	YES	4.51
		Wat02		-45.10			
5/24/2024	BILL BILL CALC 2024-05-24				46.61	YES	51.12
		Wat02	3,100	46.61			
6/14/2024	PAY 20240614 - WAT	CHK 954381			-51.12	YES	0.00
		Wat02		-46.61			
		L/C02		-4.51			
6/25/2024	BILL BILL CALC 2024-06-25				85.79	YES	85.79
		Wat02	5,700	85.79			
7/11/2024	PAY 20240711 - WAT	CHK 954516			-85.79	YES	0.00
		Wat02		-85.79			
7/24/2024	BILL BILL CALC 2024-07-24				2,496.29	YES	2,496.29
		Wat02	331,300	2,496.29			
8/26/2024	BILL BILL CALC 2024-08-26				329.92	NO	2,826.21
		Wat02	21,900	329.92			

08/28/2024

Account Transaction History

Acct# 1320 - YANKEETOWN SCHOOL
WHERE (A.AccountID = 1177)

Date	Description	Rate	Usage	Amount	Total Amount	Posted	Running Total
Report Total:							2,826.21

08/28/2024

Account Transaction HistoryAcct# 0840 - YANKEETOWN SCHOOL
WHERE (A.AccountID = 815)

Date	Description	Rate	Usage	Amount	Total Amount	Posted	Running Total
		Wat02	29,600	404.36			
8/16/2022	L/C Late Charge Calculation				40.44	YES	444.80
		L/C02		40.44			
8/17/2022	BILL BILL CALC 2022-08-17				128.56	YES	573.36
		Wat02	9,410	128.56			
8/25/2022	PAY 20220825 - WAT	CHK 950512			-404.36	YES	169.00
		Wat02		-404.36			
9/16/2022	PAY 20220915 - WAT	CHK 950652			-169.00	YES	0.00
		Wat02		-128.56			
		L/C02		-40.44			
9/23/2022	BILL BILL CALC 2022-09-23				195.22	YES	195.22
		Wat02	14,290	195.22			
10/17/2022	PAY 20221017- WAT	CHK 950867			-195.22	YES	0.00
		Wat02		-195.22			
10/20/2022	BILL BILL CALC 2022-10-20				173.50	YES	173.50
		Wat02	12,700	173.50			
11/14/2022	PAY 20221114 - WAT	CHK 951094			-173.50	YES	0.00
		Wat02		-173.50			
11/21/2022	BILL BILL CALC 2022-11-21				112.03	YES	112.03
		Wat02	8,200	112.03			
12/16/2022	L/C Late Charge Calculation				11.20	YES	123.23
		L/C02		11.20			
12/16/2022	PAY 20221216- WAT	CHK 951311			-112.03	YES	11.20
		Wat02		-112.03			
12/21/2022	BILL BILL CALC 2022-12-21				132.52	YES	143.72
		Wat02	9,700	132.52			
1/18/2023	L/C Late Charge Calculation				14.37	YES	158.09
		L/C02		14.37			
1/20/2023	BILL BILL CALC 2023-01-20				90.18	YES	248.27
		Wat02	6,600	90.18			
1/27/2023	PAY 20230126 - WAT	CHK 951549			-143.72	YES	104.55
		Wat02		-132.52			
		L/C02		-11.20			
2/16/2023	L/C Late Charge Calculation				10.46	YES	115.01
		L/C02		10.46			
2/20/2023	PAY 20230220 - WAT	CHK 951662			-104.55	YES	10.46
		Wat02		-90.18			
		L/C02		-14.37			
2/23/2023	BILL BILL CALC 2023-02-23				122.96	YES	133.42
		Wat02	9,000	122.96			
3/16/2023	L/C Late Charge Calculation				13.34	YES	146.76
		L/C02		13.34			
3/20/2023	PAY 20230317 - WAT	CHK 951878			-133.42	YES	13.34
		Wat02		-122.96			
		L/C02		-10.46			
3/22/2023	BILL BILL CALC 2023-03-22				92.91	YES	106.25
		Wat02	6,800	92.91			
4/18/2023	PAY 20230418 - WAT	CHK 952071			-106.25	YES	0.00
		Wat02		-92.91			
		L/C02		-13.34			
4/26/2023	BILL BILL CALC 2023-04-26				124.33	YES	124.33
		Wat02	9,100	124.33			
5/12/2023	PAY 20230512 - WAT	CHK 952244			-124.33	YES	0.00
		Wat02		-124.33			
5/23/2023	BILL BILL CALC 2023-05-23				80.61	YES	80.61
		Wat02	5,900	80.61			
6/16/2023	L/C Late Charge Calculation				8.06	YES	88.67
		L/C02		8.06			
6/16/2023	PAY 20230616 - WAT	CHK 952448			-80.61	YES	8.06
		Wat02		-80.61			
6/22/2023	BILL BILL CALC 2023-06-22				71.05	YES	79.11
		Wat02	5,200	71.05			
7/14/2023	PAY 20230714 - WAT	CHK 952609			-79.11	YES	0.00
		Wat02		-71.05			

08/28/2024

Account Transaction HistoryAcct# 0840 - YANKEETOWN SCHOOL
WHERE (A.AccountID = 815)

Date	Description	Rate	Usage	Amount	Total Amount	Posted	Running Total
		L/C02		-8.06			
7/26/2023	BILL BILL CALC 2023-07-26				41.00	YES	41.00
		Wat02	2,500	41.00			
8/11/2023	PAY 20230811 - WAT CHK 952753				-41.00	YES	0.00
		Wat02		-41.00			
8/24/2023	BILL BILL CALC 2023-08-24				76.52	YES	76.52
		Wat02	5,600	76.52			
9/14/2023	PAY 20230914 - WAT CHK 952916				-76.52	YES	0.00
		Wat02		-76.52			
9/27/2023	BILL BILL CALC 2023-09-27				114.76	YES	114.76
		Wat02	8,400	114.76			
10/13/2023	PAY 20231013 - WAT CHK 953103				-114.76	YES	0.00
		Wat02		-114.76			
10/25/2023	BILL BILL CALC 2023-10-25				115.93	YES	115.93
		Wat02	7,700	115.93			
11/16/2023	L/C Late Charge Calculation				11.59	YES	127.52
		L/C02		11.59			
11/16/2023	BILL BILL CALC 2023-11-16				94.83	YES	222.35
		Wat02	6,300	94.83			
11/17/2023	PAY 20231117 - WAT CHK 953306				-115.93	YES	106.42
		Wat02		-115.93			
12/18/2023	L/C Late Charge Calculation				10.64	YES	117.06
		L/C02		10.64			
12/18/2023	BILL BILL CALC 2023-12-18				131.00	YES	248.06
		Wat02	8,700	131.00			
12/18/2023	PAY 20231218 - WAT CHK 953462				-106.42	YES	141.64
		Wat02		-106.42			
1/17/2024	L/C Late Charge Calculation				13.01	YES	154.65
		L/C02		13.01			
1/25/2024	BILL BILL CALC 2024-01-25				99.35	YES	254.00
		Wat02	6,600	99.35			
1/25/2024	PAY 20240125 - WAT CHK 953652				-141.64	YES	112.36
		Wat02		-119.41			
		L/C02		-22.23			
2/16/2024	L/C Late Charge Calculation				11.24	YES	123.60
		L/C02		11.24			
2/16/2024	PAY 20240216 - WAT CHK 953733				-112.36	YES	11.24
		Wat02		-99.35			
		L/C02		-13.01			
2/23/2024	BILL BILL CALC 2024-02-23				131.00	YES	142.24
		Wat02	8,700	131.00			
3/15/2024	PAY 20240315 - WAT CHK 953909				-142.24	YES	0.00
		Wat02		-131.00			
		L/C02		-11.24			
3/25/2024	BILL BILL CALC 2024-03-25				117.44	YES	117.44
		Wat02	7,800	117.44			
4/12/2024	PAY 20240412 - WAT CHK 954072				-117.44	YES	0.00
		Wat02		-117.44			
4/22/2024	BILL BILL CALC 2024-04-22				114.42	YES	114.42
		Wat02	7,600	114.42			
5/16/2024	L/C Late Charge Calculation				11.44	YES	125.86
		L/C02		11.44			
5/17/2024	PAY 20240517 - WAT CHK 954213				-114.42	YES	11.44
		Wat02		-114.42			
5/24/2024	BILL BILL CALC 2024-05-24				156.62	YES	168.06
		Wat02	10,400	156.62			
6/14/2024	PAY 20240614 - WAT CHK 954381				-168.06	YES	0.00
		Wat02		-156.62			
		L/C02		-11.44			
6/25/2024	BILL BILL CALC 2024-06-25				64.69	YES	64.69
		Wat02	4,300	64.69			
7/11/2024	PAY 20240711 - WAT CHK 954516				-64.69	YES	0.00
		Wat02		-64.69			
7/24/2024	BILL BILL CALC 2024-07-24				46.61	YES	46.61

08/28/2024

Account Transaction History

Acct# 0840 - YANKEETOWN SCHOOL
WHERE (A.AccountID = 815)

Date	Description	Rate	Usage	Amount	Total Amount	Posted	Running Total
		Wat02	3,100	46.61			
8/19/2024	L/C Late Charge Calculation				4.66	NO	51.27
		L/C02		4.66			
8/26/2024	BILL BILL CALC 2024-08-26				61.68	NO	112.95
		Wat02	4,100	61.68			
Report Total:							112.95

08/28/2024

Account Transaction History

Acct# 0839 - YANKEETOWN SCHOOL
WHERE (A.AccountID = 814)

Date	Description	Rate	Usage	Amount	Total Amount	Posted	Running Total
		L/C02		4.10			
8/17/2022	BILL BILL CALC 2022-08-17				41.00	YES	86.10
		Wat02	1,400	41.00			
8/25/2022	PAY 20220825 - WAT	CHK 950512			-41.00	YES	45.10
		Wat02		-41.00			
9/16/2022	PAY 20220915 - WAT	CHK 950652			-45.10	YES	0.00
		Wat02		-41.00			
		L/C02		-4.10			
9/23/2022	BILL BILL CALC 2022-09-23				54.66	YES	54.66
		Wat02	4,000	54.66			
10/17/2022	PAY 20221017- WAT	CHK 950867			-54.66	YES	0.00
		Wat02		-54.66			
10/20/2022	BILL BILL CALC 2022-10-20				41.00	YES	41.00
		Wat02	2,300	41.00			
11/14/2022	PAY 20221114 - WAT	CHK 951094			-41.00	YES	0.00
		Wat02		-41.00			
11/21/2022	BILL BILL CALC 2022-11-21				41.00	YES	41.00
		Wat02	2,500	41.00			
12/16/2022	L/C Late Charge Calculation				4.10	YES	45.10
		L/C02		4.10			
12/16/2022	PAY 20221216- WAT	CHK 951311			-41.00	YES	4.10
		Wat02		-41.00			
12/21/2022	BILL BILL CALC 2022-12-21				210.38	YES	214.48
		Wat02	15,400	210.38			
1/18/2023	L/C Late Charge Calculation				21.45	YES	235.93
		L/C02		21.45			
1/20/2023	BILL BILL CALC 2023-01-20				41.00	YES	276.93
		Wat02	2,300	41.00			
1/27/2023	PAY 20230126 - WAT	CHK 951549			-214.48	YES	62.45
		Wat02		-210.38			
		L/C02		-4.10			
2/16/2023	L/C Late Charge Calculation				6.25	YES	68.70
		L/C02		6.25			
2/20/2023	PAY 20230220 - WAT	CHK 951662			-62.45	YES	6.25
		Wat02		-41.00			
		L/C02		-21.45			
2/23/2023	BILL BILL CALC 2023-02-23				43.73	YES	49.98
		Wat02	3,200	43.73			
3/16/2023	L/C Late Charge Calculation				5.00	YES	54.98
		L/C02		5.00			
3/20/2023	PAY 20230317 - WAT	CHK 951878			-49.98	YES	5.00
		Wat02		-43.73			
		L/C02		-6.25			
3/22/2023	BILL BILL CALC 2023-03-22				41.00	YES	46.00
		Wat02	1,700	41.00			
4/18/2023	PAY 20230418 - WAT	CHK 952071			-46.00	YES	0.00
		Wat02		-41.00			
		L/C02		-5.00			
4/26/2023	BILL BILL CALC 2023-04-26				41.00	YES	41.00
		Wat02	2,100	41.00			
5/12/2023	PAY 20230512 - WAT	CHK 952244			-41.00	YES	0.00
		Wat02		-41.00			
5/23/2023	BILL BILL CALC 2023-05-23				41.00	YES	41.00
		Wat02	1,510	41.00			
6/16/2023	L/C Late Charge Calculation				4.10	YES	45.10
		L/C02		4.10			
6/16/2023	PAY 20230616 - WAT	CHK 952448			-41.00	YES	4.10
		Wat02		-41.00			
6/22/2023	BILL BILL CALC 2023-06-22				44.96	YES	49.06
		Wat02	3,290	44.96			
7/14/2023	PAY 20230714 - WAT	CHK 952609			-49.06	YES	0.00
		Wat02		-44.96			
		L/C02		-4.10			
7/26/2023	BILL BILL CALC 2023-07-26				41.00	YES	41.00

08/28/2024

Account Transaction History

Acct# 0839 - YANKEETOWN SCHOOL
WHERE (A.AccountID = 814)

Date	Description	Rate	Usage	Amount	Total Amount	Posted	Running Total
		Wat02	400	41.00			
8/11/2023	PAY 20230811- WAT	CHK 952753			-41.00	YES	0.00
		Wat02		-41.00			
8/24/2023	BILL BILL CALC 2023-08-24				41.00	YES	41.00
		Wat02	1,100	41.00			
9/14/2023	PAY 20230914 - WAT	CHK 952916			-41.00	YES	0.00
		Wat02		-41.00			
9/27/2023	BILL BILL CALC 2023-09-27				41.00	YES	41.00
		Wat02	2,600	41.00			
10/13/2023	PAY 20231013 - WAT	CHK 953103			-41.00	YES	0.00
		Wat02		-41.00			
10/25/2023	BILL BILL CALC 2023-10-25				45.10	YES	45.10
		Wat02	2,500	45.10			
11/16/2023	L/C Late Charge Calculation				4.51	YES	49.61
		L/C02		4.51			
11/16/2023	BILL BILL CALC 2023-11-16				45.10	YES	94.71
		Wat02	2,000	45.10			
11/17/2023	PAY 20231117 - WAT	CHK 953306			-45.10	YES	49.61
		Wat02		-45.10			
12/18/2023	L/C Late Charge Calculation				4.96	YES	54.57
		L/C02		4.96			
12/18/2023	BILL BILL CALC 2023-12-18				69.21	YES	123.78
		Wat02	4,600	69.21			
12/18/2023	PAY 20231218 - WAT	CHK 953462			-49.61	YES	74.17
		Wat02		-49.61			
1/17/2024	L/C Late Charge Calculation				6.97	YES	81.14
		L/C02		6.97			
1/25/2024	BILL BILL CALC 2024-01-25				45.10	YES	126.24
		Wat02	1,300	45.10			
1/25/2024	PAY 20240125 - WAT	CHK 953652			-74.17	YES	52.07
		Wat02		-64.70			
		L/C02		-9.47			
2/16/2024	L/C Late Charge Calculation				5.21	YES	57.28
		L/C02		5.21			
2/16/2024	PAY 20240216 - WAT	CHK 953733			-52.07	YES	5.21
		Wat02		-45.10			
		L/C02		-6.97			
2/23/2024	BILL BILL CALC 2024-02-23				60.17	YES	65.38
		Wat02	4,000	60.17			
3/15/2024	PAY 20240315 - WAT	CHK 953909			-65.38	YES	0.00
		Wat02		-60.17			
		L/C02		-5.21			
3/25/2024	BILL BILL CALC 2024-03-25				45.10	YES	45.10
		Wat02	1,700	45.10			
4/12/2024	PAY 20240412 - WAT	CHK 954072			-45.10	YES	0.00
		Wat02		-45.10			
4/22/2024	BILL BILL CALC 2024-04-22				45.10	YES	45.10
		Wat02	2,000	45.10			
5/16/2024	L/C Late Charge Calculation				4.51	YES	49.61
		L/C02		4.51			
5/17/2024	PAY 20240517 - WAT	CHK 954213			-45.10	YES	4.51
		Wat02		-45.10			
5/24/2024	BILL BILL CALC 2024-05-24				176.21	YES	180.72
		Wat02	11,700	176.21			
6/14/2024	PAY 20240614 - WAT	CHK 954381			-180.72	YES	0.00
		Wat02		-176.21			
		L/C02		-4.51			
6/25/2024	BILL BILL CALC 2024-06-25				99.35	YES	99.35
		Wat02	6,600	99.35			
7/11/2024	PAY 20240711 - WAT	CHK 954516			-99.35	YES	0.00
		Wat02		-99.35			
7/24/2024	BILL BILL CALC 2024-07-24				45.10	YES	45.10
		Wat02	200	45.10			
8/19/2024	L/C Late Charge Calculation				4.51	NO	49.61

08/28/2024

Account Transaction History

Acct# 0839 - YANKEETOWN SCHOOL
WHERE (A.AccountID = 814)

Date	Description	Rate	Usage	Amount	Total Amount	Posted	Running Total
		L/C02		4.51			
8/26/2024	BILL BILL CALC 2024-08-26				76.75	NO	126.36
		Wat02	5,100	76.75			
Report Total:							126.36

08/28/2024

Account Transaction History

Acct# 0838 - YANKEETOWN SCHOOL
WHERE (A.AccountID = 813)

Date	Description	Rate	Usage	Amount	Total Amount	Posted	Running Total
		Wat02	14,700	200.82			
8/25/2022	PAY 20220825 - WAT	CHK 950512			-41.00	YES	204.92
		Wat02		-41.00			
9/16/2022	PAY 20220915 - WAT	CHK 950652			-204.92	YES	0.00
		Wat02		-200.82			
		L/C02		-4.10			
9/23/2022	BILL BILL CALC 2022-09-23				195.36	YES	195.36
		Wat02	14,300	195.36			
10/17/2022	PAY 20221017- WAT	CHK 950867			-195.36	YES	0.00
		Wat02		-195.36			
10/20/2022	BILL BILL CALC 2022-10-20				183.06	YES	183.06
		Wat02	13,400	183.06			
11/14/2022	PAY 20221114 - WAT	CHK 951094			-183.06	YES	0.00
		Wat02		-183.06			
11/21/2022	BILL BILL CALC 2022-11-21				102.47	YES	102.47
		Wat02	7,500	102.47			
12/16/2022	L/C Late Charge Calculation				10.25	YES	112.72
		L/C02		10.25			
12/16/2022	PAY 20221216- WAT	CHK 951311			-102.47	YES	10.25
		Wat02		-102.47			
12/21/2022	BILL BILL CALC 2022-12-21				191.26	YES	201.51
		Wat02	14,000	191.26			
1/18/2023	L/C Late Charge Calculation				20.15	YES	221.66
		L/C02		20.15			
1/20/2023	BILL BILL CALC 2023-01-20				46.46	YES	268.12
		Wat02	3,400	46.46			
1/27/2023	PAY 20230126 - WAT	CHK 951549			-201.51	YES	66.61
		Wat02		-191.26			
		L/C02		-10.25			
2/16/2023	L/C Late Charge Calculation				6.66	YES	73.27
		L/C02		6.66			
2/20/2023	PAY 20230220 - WAT	CHK 951662			-66.61	YES	6.66
		Wat02		-46.46			
		L/C02		-20.15			
2/23/2023	BILL BILL CALC 2023-02-23				112.03	YES	118.69
		Wat02	8,200	112.03			
3/16/2023	L/C Late Charge Calculation				11.87	YES	130.56
		L/C02		11.87			
3/20/2023	PAY 20230317 - WAT	CHK 951878			-118.69	YES	11.87
		Wat02		-112.03			
		L/C02		-6.66			
3/22/2023	BILL BILL CALC 2023-03-22				101.10	YES	112.97
		Wat02	7,400	101.10			
4/18/2023	PAY 20230418 - WAT	CHK 952071			-112.97	YES	0.00
		Wat02		-101.10			
		L/C02		-11.87			
4/26/2023	BILL BILL CALC 2023-04-26				107.93	YES	107.93
		Wat02	7,900	107.93			
5/12/2023	PAY 20230512 - WAT	CHK 952244			-107.93	YES	0.00
		Wat02		-107.93			
5/23/2023	BILL BILL CALC 2023-05-23				106.57	YES	106.57
		Wat02	7,800	106.57			
6/16/2023	L/C Late Charge Calculation				10.66	YES	117.23
		L/C02		10.66			
6/16/2023	PAY 20230616 - WAT	CHK 952448			-106.57	YES	10.66
		Wat02		-106.57			
6/22/2023	BILL BILL CALC 2023-06-22				41.00	YES	51.66
		Wat02	2,500	41.00			
7/14/2023	PAY 20230714 - WAT	CHK 952609			-51.66	YES	0.00
		Wat02		-41.00			
		L/C02		-10.66			
7/26/2023	BILL BILL CALC 2023-07-26				41.00	YES	41.00
		Wat02	100	41.00			
8/11/2023	PAY 20230811- WAT	CHK 952753			-41.00	YES	0.00

08/28/2024

Account Transaction History

Acct# 0838 - YANKEETOWN SCHOOL
WHERE (A.AccountID = 813)

Date	Description	Rate	Usage	Amount	Total Amount	Posted	Running Total
		Wat02		-41.00			
8/24/2023	BILL BILL CALC 2023-08-24				65.59	YES	65.59
		Wat02	4,800	65.59			
9/14/2023	PAY 20230914 - WAT	CHK 952916			-65.59	YES	0.00
		Wat02		-65.59			
9/27/2023	BILL BILL CALC 2023-09-27				137.99	YES	137.99
		Wat02	10,100	137.99			
10/13/2023	PAY 20231013 - WAT	CHK 953103			-137.99	YES	0.00
		Wat02		-137.99			
10/25/2023	BILL BILL CALC 2023-10-25				144.56	YES	144.56
		Wat02	9,600	144.56			
11/16/2023	L/C Late Charge Calculation				14.46	YES	159.02
		L/C02		14.46			
11/16/2023	BILL BILL CALC 2023-11-16				112.92	YES	271.94
		Wat02	7,500	112.92			
11/17/2023	PAY 20231117 - WAT	CHK 953306			-144.56	YES	127.38
		Wat02		-144.56			
12/18/2023	L/C Late Charge Calculation				12.74	YES	140.12
		L/C02		12.74			
12/18/2023	BILL BILL CALC 2023-12-18				156.62	YES	296.74
		Wat02	10,400	156.62			
12/18/2023	PAY 20231218 - WAT	CHK 953462			-127.38	YES	169.36
		Wat02		-127.38			
1/17/2024	L/C Late Charge Calculation				15.49	YES	184.85
		L/C02		15.49			
1/25/2024	BILL BILL CALC 2024-01-25				63.18	YES	248.03
		Wat02	4,200	63.18			
1/25/2024	PAY 20240125 - WAT	CHK 953652			-169.36	YES	78.67
		Wat02		-142.16			
		L/C02		-27.20			
2/16/2024	L/C Late Charge Calculation				7.87	YES	86.54
		L/C02		7.87			
2/16/2024	PAY 20240216 - WAT	CHK 953733			-78.67	YES	7.87
		Wat02		-63.18			
		L/C02		-15.49			
2/23/2024	BILL BILL CALC 2024-02-23				168.67	YES	176.54
		Wat02	11,200	168.67			
3/15/2024	PAY 20240315 - WAT	CHK 953909			-176.54	YES	0.00
		Wat02		-168.67			
		L/C02		-7.87			
3/25/2024	BILL BILL CALC 2024-03-25				90.31	YES	90.31
		Wat02	6,000	90.31			
4/12/2024	PAY 20240412 - WAT	CHK 954072			-90.31	YES	0.00
		Wat02		-90.31			
4/22/2024	BILL BILL CALC 2024-04-22				280.19	YES	280.19
		Wat02	18,600	280.19			
5/16/2024	L/C Late Charge Calculation				28.02	YES	308.21
		L/C02		28.02			
5/17/2024	PAY 20240517 - WAT	CHK 954213			-280.19	YES	28.02
		Wat02		-280.19			
5/24/2024	BILL BILL CALC 2024-05-24				121.96	YES	149.98
		Wat02	8,100	121.96			
6/14/2024	PAY 20240614 - WAT	CHK 954381			-149.98	YES	0.00
		Wat02		-121.96			
		L/C02		-28.02			
6/25/2024	BILL BILL CALC 2024-06-25				45.10	YES	45.10
		Wat02	1,200	45.10			
7/11/2024	PAY 20240711 - WAT	CHK 954516			-45.10	YES	0.00
		Wat02		-45.10			
7/24/2024	BILL BILL CALC 2024-07-24				45.10	YES	45.10
		Wat02	900	45.10			
8/19/2024	L/C Late Charge Calculation				4.51	NO	49.61
		L/C02		4.51			
8/26/2024	BILL BILL CALC 2024-08-26				213.88	NO	263.49

08/28/2024

Account Transaction History

Acct# 0838 - YANKEETOWN SCHOOL
WHERE (A.AccountID = 813)

Date	Description	Rate	Usage	Amount	Total Amount Posted	Running Total
		Wat02	14,200	213.88		
Report Total:						263.49

08/28/2024

Account Transaction History

Acct# 0786 - YANKEETOWN SCHOOL
WHERE (A.AccountID = 763)

Date	Description	Rate	Usage	Amount	Total Amount	Posted	Running Total
		L/C02		72.54			
8/17/2022	BILL BILL CALC 2022-08-17				258.19	YES	1,056.10
		Wat02	18,900	258.19			
8/25/2022	PAY 20220825 - WAT	CHK 950512			-725.37	YES	330.73
		Wat02		-725.37			
9/16/2022	PAY 20220915 - WAT	CHK 950652			-330.73	YES	0.00
		Wat02		-258.19			
		L/C02		-72.54			
9/23/2022	BILL BILL CALC 2022-09-23				486.32	YES	486.32
		Wat02	35,600	486.32			
10/17/2022	PAY 20221017- WAT	CHK 950867			-486.32	YES	0.00
		Wat02		-486.32			
10/20/2022	BILL BILL CALC 2022-10-20				136.62	YES	136.62
		Wat02	10,000	136.62			
11/14/2022	PAY 20221114 - WAT	CHK 951094			-136.62	YES	0.00
		Wat02		-136.62			
11/21/2022	BILL BILL CALC 2022-11-21				409.82	YES	409.82
		Wat02	30,000	409.82			
12/16/2022	L/C Late Charge Calculation				40.98	YES	450.80
		L/C02		40.98			
12/16/2022	PAY 20221216- WAT	CHK 951311			-409.82	YES	40.98
		Wat02		-409.82			
12/21/2022	BILL BILL CALC 2022-12-21				547.79	YES	588.77
		Wat02	40,100	547.79			
1/18/2023	L/C Late Charge Calculation				58.88	YES	647.65
		L/C02		58.88			
1/20/2023	BILL BILL CALC 2023-01-20				174.87	YES	822.52
		Wat02	12,800	174.87			
1/27/2023	PAY 20230126 - WAT	CHK 951549			-588.77	YES	233.75
		Wat02		-547.79			
		L/C02		-40.98			
2/16/2023	L/C Late Charge Calculation				23.38	YES	257.13
		L/C02		23.38			
2/20/2023	PAY 20230220 - WAT	CHK 951662			-233.75	YES	23.38
		Wat02		-174.87			
		L/C02		-58.88			
2/23/2023	BILL BILL CALC 2023-02-23				463.09	YES	486.47
		Wat02	33,900	463.09			
3/16/2023	L/C Late Charge Calculation				48.65	YES	535.12
		L/C02		48.65			
3/20/2023	PAY 20230317 - WAT	CHK 951878			-486.47	YES	48.65
		Wat02		-463.09			
		L/C02		-23.38			
3/22/2023	BILL BILL CALC 2023-03-22				295.08	YES	343.73
		Wat02	21,600	295.08			
4/18/2023	PAY 20230418 - WAT	CHK 952071			-343.73	YES	0.00
		Wat02		-295.08			
		L/C02		-48.65			
4/26/2023	BILL BILL CALC 2023-04-26				616.09	YES	616.09
		Wat02	45,100	616.09			
5/12/2023	PAY 20230512 - WAT	CHK 952244			-616.09	YES	0.00
		Wat02		-616.09			
5/23/2023	BILL BILL CALC 2023-05-23				181.70	YES	181.70
		Wat02	13,300	181.70			
6/16/2023	L/C Late Charge Calculation				18.17	YES	199.87
		L/C02		18.17			
6/16/2023	PAY 20230616 - WAT	CHK 952448			-181.70	YES	18.17
		Wat02		-181.70			
6/22/2023	BILL BILL CALC 2023-06-22				397.53	YES	415.70
		Wat02	29,100	397.53			
7/14/2023	PAY 20230714 - WAT	CHK 952609			-415.70	YES	0.00
		Wat02		-397.53			
		L/C02		-18.17			
7/26/2023	BILL BILL CALC 2023-07-26				56.03	YES	56.03

08/28/2024

Account Transaction History

Acct# 0786 - YANKEETOWN SCHOOL
WHERE (A.AccountID = 763)

Date	Description	Rate	Usage	Amount	Total Amount	Posted	Running Total
		Wat02	4,100	56.03			
8/11/2023	PAY 20230811 - WAT	CHK 952753			-56.03	YES	0.00
		Wat02		-56.03			
8/24/2023	BILL BILL CALC 2023-08-24				188.53	YES	188.53
		Wat02	13,800	188.53			
9/14/2023	PAY 20230914 - WAT	CHK 952916			-188.53	YES	0.00
		Wat02		-188.53			
9/27/2023	BILL BILL CALC 2023-09-27				295.08	YES	295.08
		Wat02	21,600	295.08			
10/13/2023	PAY 20231013 - WAT	CHK 953103			-295.08	YES	0.00
		Wat02		-295.08			
10/25/2023	BILL BILL CALC 2023-10-25				266.63	YES	266.63
		Wat02	17,700	266.63			
11/16/2023	L/C Late Charge Calculation				26.66	YES	293.29
		L/C02		26.66			
11/16/2023	BILL BILL CALC 2023-11-16				222.93	YES	516.22
		Wat02	14,800	222.93			
11/17/2023	PAY 20231117 - WAT	CHK 953306			-266.63	YES	249.59
		Wat02		-266.63			
12/18/2023	L/C Late Charge Calculation				24.96	YES	274.55
		L/C02		24.96			
12/18/2023	BILL BILL CALC 2023-12-18				257.59	YES	532.14
		Wat02	17,100	257.59			
12/18/2023	PAY 20231218 - WAT	CHK 953462			-249.59	YES	282.55
		Wat02		-249.59			
1/17/2024	L/C Late Charge Calculation				25.59	YES	308.14
		L/C02		25.59			
1/25/2024	BILL BILL CALC 2024-01-25				88.80	YES	396.94
		Wat02	5,900	88.80			
1/25/2024	PAY 20240125 - WAT	CHK 953652			-282.55	YES	114.39
		Wat02		-230.93			
		L/C02		-51.62			
2/16/2024	L/C Late Charge Calculation				11.44	YES	125.83
		L/C02		11.44			
2/16/2024	PAY 20240216 - WAT	CHK 953733			-114.39	YES	11.44
		Wat02		-88.80			
		L/C02		-25.59			
2/23/2024	BILL BILL CALC 2024-02-23				171.69	YES	183.13
		Wat02	11,400	171.69			
3/15/2024	PAY 20240315 - WAT	CHK 953909			-183.13	YES	0.00
		Wat02		-171.69			
		L/C02		-11.44			
3/25/2024	BILL BILL CALC 2024-03-25				286.22	YES	286.22
		Wat02	19,000	286.22			
4/12/2024	PAY 20240412 - WAT	CHK 954072			-286.22	YES	0.00
		Wat02		-286.22			
4/22/2024	BILL BILL CALC 2024-04-22				245.53	YES	245.53
		Wat02	16,300	245.53			
5/16/2024	L/C Late Charge Calculation				24.55	YES	270.08
		L/C02		24.55			
5/17/2024	PAY 20240517 - WAT	CHK 954213			-245.53	YES	24.55
		Wat02		-245.53			
5/24/2024	BILL BILL CALC 2024-05-24				379.65	YES	404.20
		Wat02	25,200	379.65			
6/14/2024	PAY 20240614 - WAT	CHK 954381			-404.20	YES	0.00
		Wat02		-379.65			
		L/C02		-24.55			
6/25/2024	BILL BILL CALC 2024-06-25				445.96	YES	445.96
		Wat02	29,600	445.96			
7/11/2024	PAY 20240711 - WAT	CHK 954516			-445.96	YES	0.00
		Wat02		-445.96			
7/24/2024	BILL BILL CALC 2024-07-24				197.31	YES	197.31
		Wat02	13,100	197.31			
8/19/2024	L/C Late Charge Calculation				19.73	NO	217.04

08/28/2024

Account Transaction History

Acct# 0786 - YANKEETOWN SCHOOL
WHERE (A.AccountID = 763)

Date	Description	Rate	Usage	Amount	Total Amount	Posted	Running Total
		L/C02		19.73			
8/26/2024	BILL BILL CALC 2024-08-26				310.33	NO	527.37
		Wat02	20,600	310.33			
Report Total:							527.37

TOWN OF INGLIS COMMISSION MEETING AGENDA REQUEST FORM

All persons requesting items to be placed on the Agenda for the next Regular Town Meeting must fill out an Agenda REQUEST FORM and turn it into the Town Clerk along with any related materials. This will be accepted until NOON WEDNESDAY one week prior to the Commission Meeting.

****ALL REQUESTS ARE SUBJECT TO REVIEW BY THE TOWN CLERK PRIOR TO PLACEMENT ON THE AGENDA******

NAME: Sheryl Pirzer

DATE REQUESTED: 9/4/24

DATE OF MEETING: 9/10/24

PLEASE BE SPECIFIC AS TO THE REQUEST TO BE CONSIDERED:

bringing a splash pad to our local ballfield to help bring families to utilize our ball field instead of going to CR to use theirs and spending our money in another town. Businesses can thrive here locally and our kids would have a place to cool down and help use our pre existing ballfield.


SIGNATURE

☒ RELATED MATERIALS PROVIDED TO TOWN CLERK



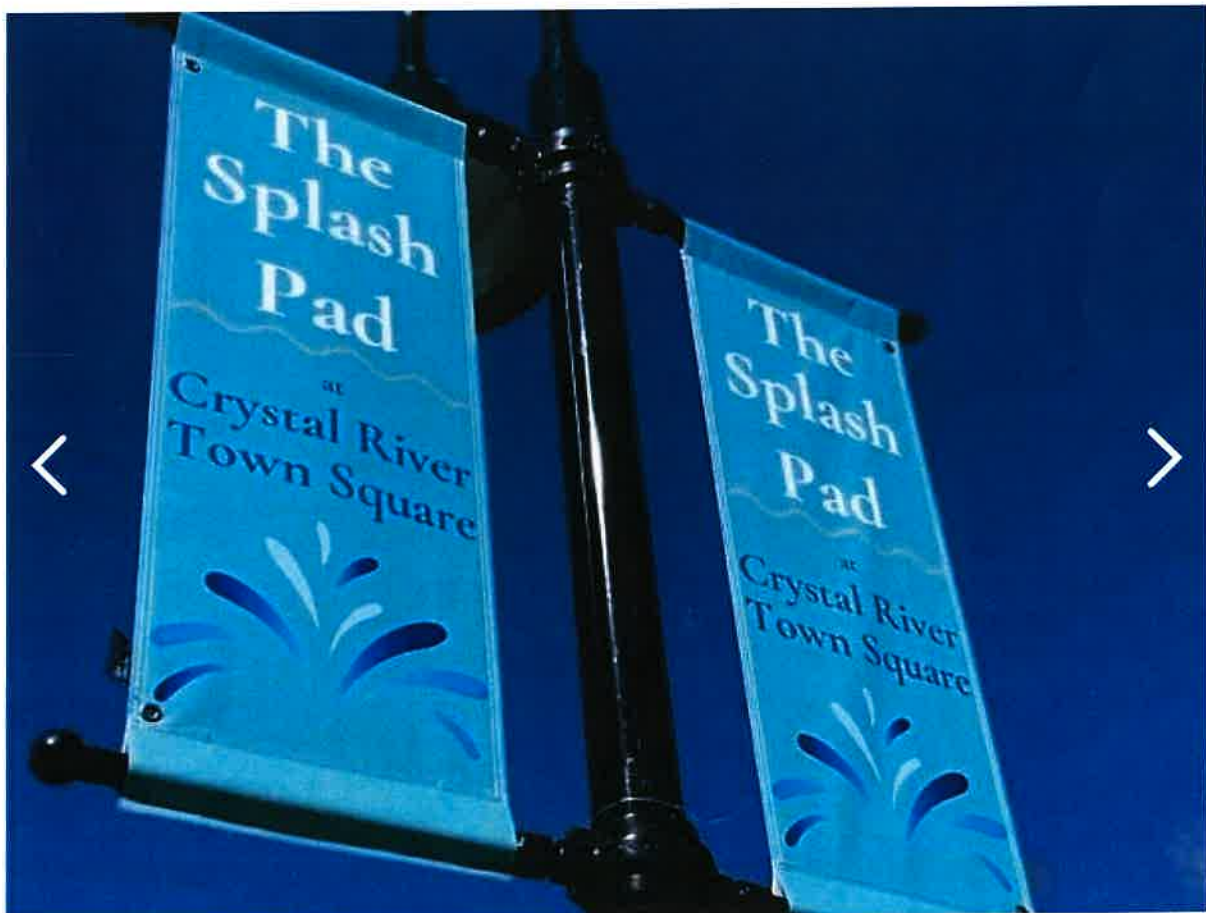
Progress is coming along nicely on the Splash Pad! Dade City Commission purchased and previously approved a splash pad/hub to the city's downtown area. The park renovations will also include an amphitheater/stage to host live events.

City water stored in underground tanks is used to provide the water at the Splashpad, according to Ben Borregard of Borregard Construction. The water goes through a system and is sterilized after having been dispensed on the Splashpad, making it possible to use again, according to Borregard.



CRYSTAL RIVER TOWN SQUARE SPLASH PAD

The City of Crystal River has an amazing Town Square, and part of that includes a new 1,000 square foot splash pad. It's located right below the water tower in downtown Crystal River, and it creates a lovely stop to relax, and have some fun, especially in the warmer months. The splash pad is lighted at night and has picnic tables along with a covered patio. The park is adjacent to Citrus Ave shops and dining and is centrally located in Crystal River. The park has nearby restrooms and changing facilities.



559 N Citrus Avenue
Crystal River, Florida 34428



(<https://www.google.com/maps?q=28.8992688,-82.5924173&z=17>)



Whispering Pines Splash Pad:

The zero-depth splash pad is ideal for toddlers and young children, and a great way to cool off during the summer months. The splash pad is open seasonally from April through October, 7 days a week from 9 am - 6 pm.





TOWN OF INGLIS COMMISSION MEETING AGENDA REQUEST FORM

All persons requesting items to be placed on the Agenda for the next Regular Town Meeting must fill out an Agenda REQUEST FORM and turn it into the Town Clerk along with any related materials. This will be accepted until NOON WEDNESDAY one week prior to the Commission Meeting.

****ALL REQUESTS ARE SUBJECT TO REVIEW BY THE TOWN CLERK PRIOR TO PLACEMENT ON
THE AGENDA******

NAME: White

DATE REQUESTED: 9/4/24

DATE OF MEETING: 9/10/24

PLEASE BE SPECIFIC AS TO THE REQUEST TO BE CONSIDERED:

Put out feelers for town Annex project


SIGNATURE

-- RELATED MATERIALS PROVIDED TO TOWN CLERK



Serving Alachua
Bradford • Columbia
Dixie • Gilchrist • Hamilton
Lafayette • Levy • Madison
Suwannee • Taylor • Union Counties

2009 NW 67th Place, Gainesville, FL 32653-1603 • 352.955.2200

August 26, 2024

Ms. Cery Logeman
Town Clerk
Town of Inglis
135 Highway 40 West
Inglis, FL 34449-3912

TRANSMITTED VIA ELECTRONIC MAIL

RE: Application No. Z 24-01 (JK1 Ventures LLC)

Ordinance
Concerning an Amendment to the
Zoning Map of the Land Development Regulations

Dear Cery:

Please find enclosed the above referenced ordinance for first reading only. Prior to the second reading of the ordinance, an ordinance for adoption and signature will be sent to the Town.

The Town Attorney should review the ordinance as to legal form and sufficiency.

If you have any questions concerning this matter, please do not hesitate to contact Sandra Joseph, Senior Planner, at 352.955.2200, ext. 111.

Sincerely,

Scott R. Koons, AICP
Executive Director

Enclosure

SRK/cf

xc: Edward Birkler, Code Enforcement Officer
Janice Fugate, Legal Assistant to City Attorney
Norm D. Fugate, City Attorney
Jessica Head, Legal Assistant to City Attorney

I:\2024\inglis\z 24-01 (jk1 ventures llc)\z_24-01_1streadord.docx

ORDINANCE NO. 03-24

AN ORDINANCE OF THE TOWN OF INGLIS, FLORIDA, AMENDING THE ZONING MAP OF THE TOWN OF INGLIS LAND DEVELOPMENT REGULATIONS, RELATING TO THE REZONING OF LESS THAN TEN CONTIGUOUS ACRES OF LAND, PURSUANT TO AN APPLICATION, Z 24-01, BY THE PROPERTY OWNER OF SAID ACREAGE; PROVIDING FOR REZONING FROM NEIGHBORHOOD COMMERCIAL (C-1) TO NEIGHBORHOOD COMMERCIAL (C-1-A) OF CERTAIN LANDS WITHIN THE CORPORATE LIMITS OF THE TOWN OF INGLIS, FLORIDA; PROVIDING SEVERABILITY; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, Section 166.021, Florida Statutes, as amended, empowers the Town Commission of Town of Inglis, Florida, hereinafter referred to as the Town Commission, to prepare, adopt and enforce land development regulations;

WHEREAS, Sections 163.3161 through 163.3248, Florida Statutes, as amended, the Community Planning Act, requires the Town Commission to prepare and adopt regulations concerning the use of land and water to implement the Comprehensive Plan;

WHEREAS, an application for an amendment, as described below, has been filed with the Town;

WHEREAS, the Planning Commission of the Town of Inglis, Florida, hereinafter referred to as the Planning Commission, has been designated as the Local Planning Agency of the Town of Inglis, Florida, hereinafter referred to as the Local Planning Agency;

WHEREAS, pursuant to the Section 163.3174, Florida Statutes, as amended, and the Land Development Regulations, as amended, the Planning Commission serving also as the Local Planning Agency, held the required public hearing, with public notice having been provided, on said application for an amendment, as described below, and at said public hearing, the Planning Commission, serving as the Local Planning Agency, reviewed and considered all comments received during said public hearing and the Concurrency Management Assessment concerning said application for an amendment, as described below, and recommended to the Town Commission approval of said application for amendment, as described below;

WHEREAS, pursuant to Section 166.041, Florida Statutes, as amended, the Town Commission, held the required public hearing, with public notice having been provided, on said application for an amendment, as described below, and at said public hearing, the Town Commission reviewed and considered all comments received during said public hearing, including the recommendation of the Planning Commission, serving as the Local Planning Agency, and the Concurrency Management Assessment concerning said application for an amendment, as described below; and

WHEREAS, the Town Commission has determined and found that approval of said application for an amendment, as described below, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COMMISSION OF THE TOWN OF INGLIS, FLORIDA, AS FOLLOWS:

Section 1. Pursuant to an application, Z 24-01, by JK1 Ventures LLC, to amend the Official Zoning Map of the Land Development Regulations by changing the zoning district on certain lands, the zoning district is hereby changed from NEIGHBORHOOD COMMERCIAL (C-1) to NEIGHBORHOOD COMMERCIAL (C-1-A) on the property described, as follows:

A parcel of land lying within Section 34, Township 16 South, Range 16 East, Levy County, Florida. Being more particularly described, as follows: Lots 1 and 2 of Block J of Cason's Inglis Acres Unit 1 Subdivision and Lots 2 and 3 of Block L of Cason's Inglis Acres Unit 1 Subdivision, as recorded in the Public Records of Levy County, Florida.

Containing 4.25 acres, more or less.

Section 2. Severability. If any provision or portion of this ordinance is declared by any court of competent jurisdiction to be void, unconstitutional or unenforceable, then all remaining provisions and portions of this ordinance shall remain in full force and effect.

Section 3. Conflict. All ordinances or portions of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. Effective Date. This ordinance shall become effective upon adoption.

Section 5. Authority. This ordinance is adopted pursuant to the authority granted by Section 166.021, Florida Statutes, as amended, and Sections 163.3161 through 163.3248, Florida Statutes, as amended.

PASSED upon first reading this 10th day of September 2024.

PASSED AND DULY ADOPTED upon second and final reading with a quorum present and voting by the Town Commission in regular session this _____ day of _____ 2024.

Attest:

TOWN COMMISSION
TOWN OF INGLIS, FLORIDA

Cery Logeman, Town Clerk

Veronica Reardon, Vice Chair

READ AND APPROVED by me this _____ day of _____ 2024.

Mary Webb, Mayor