



REGULAR MEETING AGENDA

November 20, 2019 at 7:00 pm

475 Cabbage Palm Street, Clewiston, FL

- 1) **CALL TO ORDER**
 - (a) Pledge of Allegiance
 - (b) Roll Call
- 2) **APPROVAL OF MEETING AGENDA**
 - (a) Additions, Deletions, and Substitutions of Agenda Items
 - (b) Adoption of Agenda
 - (c) Approval of Meeting Minutes (Annual Meeting Minute and Organizational/Regular Meeting Minutes of October 19, 2019)
- 3) **PUBLIC COMMENT**

Note: A public comment card must be completed and provided to District Manager or District Attorney prior to speaking.

REGULAR AGENDA

DISCUSSION ITEMS (NO BOARD VOTE REQUIRED)

- 4) **STAFF REPORTS**
 - a) District Manager's Report
 - b) District Engineer's Report
 - c) District Treasurer's Report
 - d) District Attorney's Report
 - e) District Club House Report
- 5) **BOARD OF SUPERVISOR'S REPORT**

ACTION ITEMS (BOARD VOTE REQUIRED)

6) OLD AND NEW BUSINESS

- a) Discuss Hendry County commercial agricultural land use amendment
- b) Discuss and vote on 2020 Dates for Meeting and Elections for 2020

7) ADJOURNMENT

MEETING DECORUM & PUBLIC COMMENT

Free expression of all points of view is an important democratic value in this community. To allow all persons to speak who may wish to do so, each speaker is asked to complete a Public Comment Card and allowed a maximum of 3 minutes to address the Board. An effective approach is to lead with your key point or concern and then explain the reasons underlying it. If others have already expressed your views, you may simply indicate that you agree with the previous speaker. To encourage and respect expression of all views, meeting rules prohibit clapping, booing or shouts of approval or disagreement from the audience. Individuals that are disruptive may be removed from the meeting.

NOTICE: If a person desire to appeal any decision of the Board of Supervisor of the Central County Water Control District with respect to any matter considered at this meeting, the person will need a record of the meeting, and for this purpose he or she may need to insure that a verbatim record of the meeting is made, which includes all testimony and evidence upon which the appeal is to be based. The Central County Water Control District does not provide such a record.

Minutes of the October 19, 2019 Board of Supervisors

Annual Landowners' Meeting

Central County Water Control District

1. Call to Order. Meeting called to order at 7:00 p.m.

- a. **Pledge of Allegiance.** Chair Alvarez lead the Pledge of Allegiance
- b. **Roll Call.** Chair Alvarez ask Mrs. Hernandez, to do the roll call. District Manager Herminio Bussott, District Treasurer, District Engineer, District Attorney, Supervisor Napoles, Chair Alvarez, Supervisor Mata and Supervisor Miller has not arrived yet seat 3 absent.

Approval of Meeting Agenda.

- c. **Additions, Deletion, and Substitutions.** None
- d. **Adoption of Agenda.** Approval of the meeting minutes August 28, 2019 motion by Supervisor Miller and Supervisor Mata second all I's.
- e. **Approved without objections.**

Mr. Fumero started the annual meeting by explaining the first thing like other meeting its open to the public. He then asks if anyone in the public had anything to say, no answer from the public. Mr. Fumero then turned it over to the District Engineer, Mr. Bennett

Public Comment:

District Engineer's Report – Mr. Bennet started out on how the drainage is in Montura. He continued to read his report on the pumps. The ditches and herbicide that s under contract, also the regrading and the process they uncovered that the culvert on the end of the canal have started to collapse and this can also cause drainage problem. Roads are maintained by the district also and the road had not been done in quite a while, paved Hacienda and Avenida Del Club. Maintained also street sign and the can been expensive but we have a good budget. New equipment, new slope mower, close to fully staffed and got a lot done on the road ways this year. Club house also had some upgrading with pool deck and roof several times. Recreation the playground was replaced. Gain a lot was done this year and Montura is growing new culvert permit and permits for new line. That concluded his report. Supervisor Miller arrived.

Mr. Mata went to speak then Mr. Napoles spoke about the drainage and elevation and how the water is running backward and what can we do officially to fix this problem.

Mr. Bennett stated that about four or five years ago they did rebuild several roads and it is time consuming and the only time this can be done is during the winter time. We have about 240 miles of road and ditches and we can probably start on them again and

do a few roads every year. Chair Alvarez ask how long would it take Mr. Bennett stated that it took about two and half month to do the few roads he had worked on. Chair Alvarez then ask about how much money would it take to get this done, Mr. Bennet stated about 5 or 6 million dollars. Mr. Napoles ask can we vote on the overtime to at least start on this project and give Herminio the okay to get started on this project. Mr. Bennett stated that the priority right now is to get the canal culverts replaced because they are caving in. They kept going back and forth on this issue. Mr. Mata gave an option about getting a plan with how many culverts can get done and get quotes from other companies. They could not vote on this until they go into there regular meeting. Mr. Mata ask about the four pumps that need to be replaced if there is any money available in our budget to get them changed out. Ms. Miller ask if there are any grants available to help with the cost. Mr. Napoles stated that he had brought up to the Board the grant that the county wanted to help out with, Chair stated we needed to move on.

District Treasurer Report. Mr. Boy went over the annual audit.

A. **District Attorney's Report** – Mr. Fumero went over if the land owners that were present wanted to reinstate the \$50.00 dollars compensation for travel to the Board per meeting. Last year they motion not to, land owner Patti Parson motion to go ahead with the \$50.00 and Josh Parson second and majority of the landowners' present supported the motion \$50.00. \$50.00 per diem was reinstated to pay the Board members. Mr. Napoles ask about Bruno, Chair Alvarez stated that he has been sick and Mr. Fumero stated we needed to find out because there is a seat that is available.

Adjournment. Chair Alvarez meeting adjourn.

Minutes of the October 19, 2019 Board of Supervisors

Organization/Regular Meeting

Central County Water Control District

1. Call to Order. Meeting called to order at 10:00 a.m.

- a. **Pledge of Allegiance.** Chair Alvarez lead the Pledge of Allegiance
- b. **Roll Call.** Chair Alvarez ask Mrs. Hernandez, to do the roll call. District Manager Herminio Bussott, District Treasurer, District Engineer, District Attorney, Supervisor Napoles, Supervisor Miller, Chair Alvarez, Supervisor Mata and seat 3 absent.

Approval of Meeting Agenda.

- c. **Additions, Deletion, and Substitutions.** None
- d. **Adoption of Agenda.** Approval of the meeting minutes September 25, 2019 motion by Supervisor Miller and Supervisor Mata second all I's.

e. Approved without objections.

Supervisor Miller ask the Chair if she could speak and she wanted to thank the Assistant Manager and the Manager for the kind gesture of having coffee and the refreshments provided.

Mr. Fumero stated that they needed to vote on a chair and a vice chair. Chair Alvarez then voted for Mr. Mata and Supervisor Miller second all I's. Supervisor Miller nominated Supervisor Napoles as Vice Chair again Supervisor Mata second all I's.

Mr. Fumero then stated that the Board needed to re-appoint District Treasurer, Engineer, and attorney. Supervisor Napoles motion and Supervisor Mata second all I's motion carried.

- a. **Public Comment:** Helena Carr ask about the officer that is supposed to be out here that is paid by the Hill Foundation. Chair Alvarez stated that this is a Sheriff's question. Supervisor Mata stated that the Hill Foundation does provide funds and that he does know that they are out here because the have pulled him over several times in the last month. District Manager stated that Office Morales is assigned to us and that they are getting the truck ready because the prior truck was in an accident and was total. Chair Alvarez stated that the Sheriff's is on a very tight budget but he wasn't sure that they were obligated to be here. They continued to talk and Supervisor Mata ask for the owners information to contact her once they had clarity on this issue. Mrs. Carr then ask what is going on about the reservoir and the bike s out here, Chair Álvarez stated nothing has change. Mrs. Carr then stated basically we have to trailer them in and Supervisor Mata then stated you can speak

with Josh about it they are the committee. Mrs. Carr then stated that if the committee don't get along with you or your husband, they won't let you in. Chair Alvarez stated to give him the names of who have stated this and he will address it.

2. Staff Reports.

A. District Manager's Report – District Manager open by thanking the Board for the opportunity for working for CCWCD as District manager. He then stated that they have a full report of most of the things that have been done through out the year. He talk about the culverts and cutting the branches around the swells before even starting on the swell. Supervisor Napoles then ask if overtime would help little by little to get this done under the supervision of the Engineer, and District Manager that it would. Supervisor Napoles then motion on the overtime to get this done, Manager then went on to express when they changed the time from ten to eight hour shifts it has cut time from the day that they had out on the field. He ask the Board to consider changing the time back to be able to get this done. Supervisor Mata ask about what is the difference about the time change and one of the employees present stated that there isn't enough time. He then went on to explain how other counties are working and that Montura is growing and that no one is available on Fridays. Supervisor Napoles then commented that he agreed as well with Mr. Mata. He also understands that it is an inconvenience and what is best for the community. Chair Alvarez spoke that he could give you a study both ways and you would get my production on a ten-hour day then a eight hour day. Ten-hour days are better. Mr. Mata stated that you haven't been attending the meetings so if you want it to work then stager it and it wasn't done. Mrs. Hernandez stated that the office isn't open on Friday's and then Mr. Mata stated that the opportunity was give and it wasn't done. Mrs. Hernandez stated that the emergency is a pothole and have Herminio go and check the roads. She than went on to express herself as a landowner and the community doesn't even show up to the meetings. Mr. Mata stated that it takes culture to change. Chair Alvarez stated if they want the guys to work them five ten and bring the numbers and they can see if we can do it. Manager stated that the workers were there because they want longer hour. They went back and forth about the hours. Chair ask to bring a plan and numbers. Office to be open from 8 to 5 and the workers on four ten-hour shifts, they will speak about it for the next meeting. They continued to talk about the finances and the possibility of raising taxes. Chair Alvarez ask when is it that we can raise taxes and Mr. Fumero stated that is happens in the summer. Chair Alvarez stated that we need to address this next year because we need to do what is right and we need to catch up.

B. District Engineer's Report – Road to resurface was Appaloosa to Quebrada and to continue on Hacienda from Del Sur down one mile.

C. District Treasurer Report. Mr. Boy went over the monthly budget.

D. Supervisor Napoles stated for the record that he is not an attorney. He went on to talk about Hendry County Land study and that it was a trojan horse. The document that he went over that he was unaware of the amount of chickens that were allowed. He stated that the majority of the residents don't own five acres and most of the residents will be affected by this land study. Mr. Fumero stated that if he had a problem then he has to email them and let them know. He would like for our attorney to address these areas and have them highlighted to be address to the County. He stated for the record that it is confusing the way the county has put the document together and the clauses. Chair Alvarez then expressed that we all have to review it and then address. For the record Supervisor Napoles stated that he is not voting on anything that is not clear and approved by the attorney. Mr. Fumero stated that it is very important that everyone is on board. He also stated that we were the ones that reached out to them about our fish farms and what they prohibiting and if there is a problem then the land owner need to address. Mr. Fumero stated that we can have Margarette come out and answer these questions. Supervisor Miller express what she just read and what was stated on the document.

E. **District Attorney's Report** – Mr. Fumero went over settlement on the on time thirty-thousand-dollar payment on Carolyn Hester and the Board decision that we would spend more in court and you don't know what the outcome will be. Chair Alvarez stated that we already voted on this. Supervisor Miller ask if the document stated that she was guilty for what the Board found her on and Mr. Fumero stated no, that neither party admits fault or responsibility of what was previously said. Motion to execute the settlement, Supervisor Napoles motion and Supervisor Miller second. Keys and passes of Reservoir were not specified exactly how many guests passes according to what was voted on. Four guest vehicles per landowner. Mr. Napoles went on to take about the incident that happened at the reservoir and how many people were leaving on their atv's and that the lock was broken at gate and people were coming in and out and the guard wasn't checking everyone that was going in and that some of the vehicle didn't have permits. He went on to say the only way to prevent all this is to bring back the Sheriff's because the guard doesn't have the authority to do anything. Guest passes is up to four vehicle that can be purchased. They went back and forth about the different situation that can arise in the reservoir and Chair Alvarez stated that the unfortunate reality that someone can die and CCWCD can be sued. Mr. Fumero then stated that even if they did sign a liability form it helps but we can still be sued. Chair Alvarez brought up of no guns and no alcohol, Mr. Fumero stated that we need to use it responsibly because once you change it and don't follow through it will just being more issues.

Adjournment. Chair Alvarez meeting adjourn.

Manager report November 8, 2019

Mowing- continually mowing thru Montura.

Grading and rebuilding roads when weather permits it. Responded to call from concerned residents about their road and swells.

Roads graded: Montura Ave (Frona north & south, Nogal north & south, Estribo north & south) Utopia, Del Sur & Palomino, Perimeter, Bald Cypress East (Verda, Zambria, Palm) Deer, Siboney, Woodland, Hunting Club & Jinete, Horse Club (Brida)

Sign being fix thru out Montura.

Trash being picked up continuously thru out Montura.

Club House

Pressure cleaning around the pavilions

Mowing went on thru out the month

Still working on guard rails

Basketball tournament and October events Halloween party both went will.

Getting ready for the soccer tournament on the November 9th at 10:00am.

H.L. BENNETT & ASSOCIATES, INC.
♦ CIVIL ENGINEERING ♦ LAND SURVEYING ♦ CONSTRUCTION

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241 E. Yeomans Avenue
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November 11, 2019

Central County Water Control District
475 South Cabbage Palm Street
Clewiston, Florida 33440

Re: Engineer's Monthly Report

Members of the Board:

This monthly report covers the period **October 10, 2019 to November 11, 2019.**

ROADS

We are reviewing permits for powerline extensions and CenturyLink cable extensions.

DRAINAGE

I will be working with the District Manager regarding regrading of ditches.

Sincerely,



H.L. Bennett, PE, PLS
District Engineer

CENTRAL COUNTY WATER CONTROL DISTRICT

Activity Report for the Month of October, 2019

Bank Account Activity

First Bank of Clewiston (Check #'s 10109-10168)

Operating Checks	\$ 106,571.67
Payroll Checks	35,912.88
Payroll Tax Deposits	8,921.36
Florida Retirement System	<u>4,029.03</u>

Total Disbursements	<u>\$ 155,434.94</u>
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Seacoast Bank -

Transfers from (to) Operating Account	<u>\$ 100,000.00</u>
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2019 Taxes Assessed, Taxes Collected, and Taxes Receivable - FYE 9/30/20

Total Taxes Assessed	\$ 1,750,388.20
Less October Collections	<u>-</u>

2019 Taxes Receivable	<u>\$ 1,750,388.20</u>
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CENTRAL COUNTY WATER CONTROL DISTRICT
Activity Report for the Month of October, 2019

October Collections Breakdown

Current Year Taxes	\$	-
Prior Years' Taxes		-
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	\$	-
		<hr/>

Current Year Tax Collection Comparison

Current Fiscal Year-to-Date Collections	\$	-
Prior Fiscal Year-to-Date Collections		-
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Collections Over (Under)	\$	-
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Delinquent Tax Collection Comparison

Current Fiscal Year-to-Date Collections	\$	-
Prior Fiscal Year-to-Date Collections		-
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Collections Over (Under)	\$	-
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CENTRAL COUNTY WATER CONTROL DISTRICT
Balance Sheet
October 31, 2019

ASSETS

Current Assets

Petty Cash - Club House	\$ 25.00
Cash - First Bank - Checking	20,650.99
Cash - Seacoast - Checking	20,000.00
Cash - Seacoast - Money Market	1,139,153.07
Cash - Seacoast - Certificate of Deposit	1,526,653.94
Cash - CenterState - Reserve	124,123.83
Cash - CenterState - Debt Service	20,065.74
Due from Other Governments	750.15
Prepaid Insurance	17,594.59
Inventory	12,437.92
Taxes Receivable - 2019	<u>1,750,388.20</u>

Total Current Assets	\$ 4,631,843.43
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Property and Equipment

Buildings	413,634.37
Equipment	1,519,354.90
Equipment - Clubhouse	91,130.24
Roads, Canals, and Pumps	9,489,671.35
Culverts	260,392.58
Land	3,488.18
Land Improvements	<u>3,295,084.13</u>

Total Property and Equipment	15,072,755.75
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Other Assets

Deposits	<u>809.00</u>
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Total Other Assets	<u>809.00</u>
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Total Assets	<u>\$ 19,705,408.18</u>
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CENTRAL COUNTY WATER CONTROL DISTRICT
Balance Sheet (continued)
October 31, 2019

LIABILITIES AND FUND BALANCE

Current Liabilities

Retirement Contributions Payable	\$ 1,193.43
Accounts Payable	1,195.82
Accrued Payroll	8,962.70
Compensated Absences	7,422.14
Deferred Revenue	<u>1,750,388.20</u>

Total Current Liabilities	\$ 1,769,162.29
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Fund Equity

Investment in Fixed Assets	15,072,755.75
Fund Balance - Non-spendable	204,091.62
Fund Balance - Assigned to Debt Service	91,049.94
Fund Balance - Emergency Reserve	194,918.63
Fund Balance - Assigned to Operations	521,690.00
Fund Balance	<u>1,851,739.95</u>

Total Fund Equity	<u>17,936,245.89</u>
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Total Liabilities and Fund Equity	<u>\$ 19,705,408.18</u>
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CENTRAL COUNTY WATER CONTROL DISTRICT
Combined Departments
Statement of Revenues and Expenditures - Budget and Actual
For the Month and One Month Ended October 31, 2019

	Current Month 10/31/2019	Current YTD 8% 10/31/2019	Total Budget	Variance - Favorable (Unfavorable)
Revenues				
Taxes - Current Year	\$ -	\$ -	\$ 1,624,696.00	\$ (1,624,696.00)
Taxes - Prior Years	-	-	173,000.00	(173,000.00)
Grant Proceeds	-	-	200,000.00	(200,000.00)
Interest Income	1,545.97	1,545.97	104,261.00	(102,715.03)
Vending Machine Income	-	-	1,900.00	(1,900.00)
Reservoir Key Income	-	-	9,750.00	(9,750.00)
Miscellaneous Income	-	-	20,250.00	(20,250.00)
Total Revenues	1,545.97	1,545.97	2,133,857.00	(2,132,311.03)
Expenditures				
Discounts and Commissions	-	-	75,000.00	75,000.00
Assessing Fees	-	-	4,000.00	4,000.00
Security	3,500.00	3,500.00	23,309.00	19,809.00
Maintenance of Roads	-	-	90,000.00	90,000.00
Rebuilding Dirt Roads	-	-	110,000.00	110,000.00
Street Signs	1,251.75	1,251.75	10,000.00	8,748.25
Canals & Levees - Maint. & Supplies	3,250.00	3,250.00	55,131.00	51,881.00
Supplies	6,434.58	6,434.58	70,000.00	63,565.42
Other Contract Services	6,970.82	6,970.82	10,000.00	3,029.18
Vending Machine Supplies	195.75	195.75	1,700.00	1,504.25
Accountant	2,500.00	2,500.00	28,000.00	25,500.00
Auditor	-	-	12,500.00	12,500.00
Attorney	13,568.79	13,568.79	96,000.00	82,431.21
Engineer	-	-	55,000.00	55,000.00
Employee Training	-	-	3,000.00	3,000.00
Election	-	-	3,600.00	3,600.00
Fuel - Pumps, Equipment, & Vehicles	387.36	387.36	70,000.00	69,612.64
Repairs - Equipment & Vehicles	5,002.23	5,002.23	50,000.00	44,997.77
Repairs - Clubhouse & Pool	386.97	386.97	12,000.00	11,613.03
Insurance	-	-	55,000.00	55,000.00
Office Expense	-	-	7,500.00	7,500.00
Legal Advertising	-	-	3,000.00	3,000.00
Utilities	156.00	156.00	21,000.00	20,844.00
Utilities - Street Lights	-	-	11,000.00	11,000.00
Christmas Party	-	-	3,800.00	3,800.00
Communications	834.71	834.71	8,000.00	7,165.29
Sanitation	-	-	54,000.00	54,000.00
Salaries, Wages, Taxes, Insurance, & FRS	74,827.43	74,827.43	676,996.00	602,168.57
Uniforms	-	-	10,000.00	10,000.00
Summer Camp - Other	-	-	26,250.00	26,250.00
Capital Outlay - General & Equipment	-	-	70,358.00	70,358.00
Capital Outlay - Pumpstation 12	-	-	280,000.00	280,000.00
Capital Outlay - Road Paving & Resurfacing	-	-	200,000.00	200,000.00
Debt Service - John Deere	-	-	32,908.00	32,908.00
Debt Service - Loan Principal	-	-	81,826.00	81,826.00
Debt Service - Interest & Fiscal Charges	-	-	60,142.00	60,142.00
Contingency - Other	-	-	50,000.00	50,000.00
Total Expenditures	119,266.39	119,266.39	2,431,020.00	2,311,753.61
Excess of Revenues Over (Under)				
Expenditures	\$ (117,720.42)	\$ (117,720.42)	\$ (297,163.00)	\$ 179,442.58

CENTRAL COUNTY WATER CONTROL DISTRICT
General Government
Statement of Revenues and Expenditures - Budget and Actual
For the Month and One Month Ended October 31, 2019

	Current Month 10/31/2019	Current YTD 8% 10/31/2019	Total Budget	Variance - Favorable (Unfavorable)
Revenues				
Taxes - Current Year	\$ -	\$ -	\$ -	\$ -
Taxes - Prior Years	-	-	-	-
Grant Proceeds	-	-	-	-
Interest Income	1,545.97	1,545.97	-	-
Vending Machine Income	-	-	-	-
Reservoir Key Income	-	-	-	-
Miscellaneous Income	-	-	-	-
	<u>1,545.97</u>	<u>1,545.97</u>	<u>-</u>	<u>-</u>
Expenditures				
Discounts and Commissions	-	-	-	-
Assessing Fees	-	-	-	-
Security	3,500.00	3,500.00	-	-
Maintenance of Roads	-	-	-	-
Rebuilding Dirt Roads	-	-	-	-
Street Signs	-	-	-	-
Canals & Levees - Maint. & Supplies	-	-	-	-
Supplies	1,580.98	1,580.98	-	-
Other Contract Services	5,827.00	5,827.00	-	-
Vending Machine Supplies	-	-	-	-
Accountant	2,500.00	2,500.00	-	-
Auditor	-	-	-	-
Attorney	13,568.79	13,568.79	-	-
Engineer	-	-	-	-
Employee Training	-	-	-	-
Election	-	-	-	-
Fuel	-	-	-	-
Repairs - Equipment & Vehicles	-	-	-	-
Repairs - Clubhouse & Pool	-	-	-	-
Insurance	-	-	-	-
Office Expense	-	-	-	-
Legal Advertising	-	-	-	-
Utilities	-	-	-	-
Utilities - Street Lights	-	-	-	-
Christmas Party	-	-	-	-
Communications	482.97	482.97	-	-
Sanitation	-	-	-	-
Salaries, Wages, Taxes, Insurance, & FRS	16,427.87	16,427.87	-	-
Uniforms	-	-	-	-
Summer Camp - Other	-	-	-	-
Capital Outlay - General & Equipment	-	-	-	-
Capital Outlay - Pumpstation 12	-	-	-	-
Capital Outlay - Road Paving & Resurfacing	-	-	-	-
Debt Service - John Deere	-	-	-	-
Debt Service - Loan Principal	-	-	-	-
Debt Service - Interest & Fiscal Charges	-	-	-	-
Contingency - Other	-	-	-	-
	<u>43,887.61</u>	<u>43,887.61</u>	<u>-</u>	<u>-</u>
Total Expenditures	<u>43,887.61</u>	<u>43,887.61</u>	<u>-</u>	<u>-</u>
Excess of Revenues Over (Under)				
Expenditures	\$ (42,341.64)	\$ (42,341.64)	\$ -	\$ -

CENTRAL COUNTY WATER CONTROL DISTRICT
Roads and Water Control
Statement of Revenues and Expenditures - Budget and Actual
For the Month and One Month Ended October 31, 2019

	Current Month 10/31/2019	Current YTD 8% 10/31/2019	Total Budget	Variance - Favorable (Unfavorable)
Revenues				
Taxes - Current Year	\$ -	\$ -	\$ -	\$ -
Taxes - Prior Years	-	-	-	-
Grant Proceeds	-	-	-	-
Interest Income	-	-	-	-
Vending Machine Income	-	-	-	-
Reservoir Key Income	-	-	-	-
Miscellaneous Income	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Expenditures				
Discounts and Commissions	-	-	-	-
Assessing Fees	-	-	-	-
Security	-	-	-	-
Maintenance of Roads	-	-	-	-
Rebuilding Dirt Roads	-	-	-	-
Street Signs	1,251.75	1,251.75	-	-
Canals & Levees - Maint. & Supplies	3,250.00	3,250.00	-	-
Supplies	3,054.89	3,054.89	-	-
Other Contract Services	809.92	809.92	-	-
Vending Machine Supplies	-	-	-	-
Accountant	-	-	-	-
Auditor	-	-	-	-
Attorney	-	-	-	-
Engineer	-	-	-	-
Employee Training	-	-	-	-
Election	-	-	-	-
Fuel - Pumps, Equipment, & Vehicles	387.36	387.36	-	-
Repairs - Equipment & Vehicles	5,002.23	5,002.23	-	-
Repairs - Clubhouse & Pool	-	-	-	-
Insurance	-	-	-	-
Office Expense	-	-	-	-
Legal Advertising	-	-	-	-
Utilities	-	-	-	-
Utilities - Street Lights	-	-	-	-
Christmas Party	-	-	-	-
Communications	-	-	-	-
Sanitation	-	-	-	-
Salaries, Wages, Taxes, Insurance, & FRS	45,885.24	45,885.24	-	-
Uniforms	-	-	-	-
Summer Camp - Other	-	-	-	-
Capital Outlay - General & Equipment	-	-	-	-
Capital Outlay - Pumpstation 12	-	-	-	-
Capital Outlay - Road Paving & Resurfacing	-	-	-	-
Debt Service - John Deere	-	-	-	-
Debt Service - Loan Principal	-	-	-	-
Debt Service - Interest & Fiscal Charges	-	-	-	-
Contingency - Other	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Expenditures	59,641.39	59,641.39	-	-
Excess of Revenues Over (Under)				
Expenditures	\$ (59,641.39)	\$ (59,641.39)	\$ -	\$ -

CENTRAL COUNTY WATER CONTROL DISTRICT
Recreation
Statement of Revenues and Expenditures - Budget and Actual
For the Month and One Month Ended October 31, 2019

	Current Month 10/31/2019	Current YTD 8% 10/31/2019	Total Budget	Variance - Favorable (Unfavorable)
Revenues				
Taxes - Current Year	\$ -	\$ -	\$ -	\$ -
Taxes - Prior Years	-	-	-	-
Grant Proceeds	-	-	-	-
Interest Income	-	-	-	-
Vending Machine Income	-	-	-	-
Reservoir Key Income	-	-	-	-
Miscellaneous Income	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Expenditures				
Discounts and Commissions	-	-	-	-
Assessing Fees	-	-	-	-
Security	-	-	-	-
Maintenance of Roads	-	-	-	-
Rebuilding Dirt Roads	-	-	-	-
Street Signs	-	-	-	-
Canals & Levees - Maint. & Supplies	-	-	-	-
Supplies	1,798.71	1,798.71	-	-
Other Contract Services	333.90	333.90	-	-
Vending Machine Supplies	195.75	195.75	-	-
Accountant	-	-	-	-
Auditor	-	-	-	-
Attorney	-	-	-	-
Engineer	-	-	-	-
Employee Training	-	-	-	-
Election	-	-	-	-
Fuel	-	-	-	-
Repairs - Equipment & Vehicles	-	-	-	-
Repairs - Clubhouse & Pool	386.97	386.97	-	-
Insurance	-	-	-	-
Office Expense	-	-	-	-
Legal Advertising	-	-	-	-
Utilities	156.00	156.00	-	-
Utilities - Street Lights	-	-	-	-
Christmas Party	-	-	-	-
Communications	351.74	351.74	-	-
Sanitation	-	-	-	-
Salaries, Wages, Taxes, Insurance, & FRS	12,514.32	12,514.32	-	-
Uniforms	-	-	-	-
Summer Camp - Other	-	-	-	-
Capital Outlay - General & Equipment	-	-	-	-
Capital Outlay - Pumpstation 12	-	-	-	-
Capital Outlay - Road Paving & Resurfacing	-	-	-	-
Debt Service - John Deere	-	-	-	-
Debt Service - Loan Principal	-	-	-	-
Debt Service - Interest & Fiscal Charges	-	-	-	-
Contingency - Other	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Expenditures	<u>15,737.39</u>	<u>15,737.39</u>	<u>-</u>	<u>-</u>
Excess of Revenues Over (Under)				
Expenditures	\$ (15,737.39)	\$ (15,737.39)	\$ -	\$ -

CENTRAL COUNTY WATER CONTROL DISTRICT
 Personnel Expenses
 One Month Ended October 31, 2019

	<u>General Government</u>	<u>Roads and Water Control</u>	<u>Recreation</u>	<u>Total</u>
Salaries and Wages	\$ 9,872.00	\$ 24,617.95	\$ 6,522.82	\$ 41,012.77
Overtime Wages	775.38	1,202.30	574.92	2,552.60
Group Insurance	2,992.14	7,222.59	1,835.62	12,050.35
Workers' Comp. Insurance	1,286.70	9,006.90	2,573.40	12,867.00
Payroll Taxes	814.53	1,971.62	543.00	3,329.15
Florida Retirement Contributions	687.12	1,863.88	464.56	3,015.56
	<u>\$ 16,427.87</u>	<u>\$ 45,885.24</u>	<u>\$ 12,514.32</u>	<u>\$ 74,827.43</u>

CENTRAL COUNTY WATER CONTROL DISTRICT

Check List

All Bank Accounts

October 1, 2019 - October 31, 2019

Check Number	Check Date	Payee	Amount
Payroll Checks			
53871	10/03/19	RODRIGUEZ, PEDRO	617.87
53872	10/03/19	BUSSOTT, HERMINIO	1,064.23
53873	10/03/19	BROWN, VALERIE L	446.75
53874	10/03/19	PELHAM, CURTIS I	620.97
53875	10/03/19	MELTON, YEWANDA M	232.82
53876	10/03/19	DOWD, CHRISTOPHER G	422.22
53877	10/03/19	GUTIERREZ, JESSIE H	405.01
53878	10/03/19	RUDD, JEFFREY E	752.68
53879	10/03/19	HERNANDEZ, REBBECA A	828.30
53880	10/03/19	GAZO, LAZARO	508.67
53881	10/03/19	GAZO, LAZARO	1,126.69
53882	10/03/19	LEDBETTER, GREGORY W	492.74
53883	10/03/19	ROSA GORDIAN, JOSE A	493.67
53884	10/03/19	SERNA VILLALON, JOSE E	385.51
53885	10/03/19	RAMIREZ, ANA L	67.01
53886	10/03/19	RAMIREZ, KEVIN L	67.02
53887	10/03/19	DUNHAM, TIFFANY A	134.75
53887	10/10/19	RODRIGUEZ, PEDRO	640.84
53888	10/10/19	BUSSOTT, HERMINIO	1,093.43
53889	10/10/19	BROWN, VALERIE L	589.61
53890	10/10/19	PELHAM, CURTIS I	638.63
53891	10/10/19	DOWD, CHRISTOPHER G	676.85
53892	10/10/19	GUTIERREZ, JESSIE H	460.79
53893	10/10/19	RUDD, JEFFREY E	547.65
53894	10/10/19	HERNANDEZ, REBBECA A	582.51
53895	10/10/19	LEDBETTER, GREGORY W	506.75
53896	10/10/19	ROSA GORDIAN, JOSE A	508.00
53897	10/10/19	SERNA VILLALON, JOSE E	396.70
53898	10/10/19	RAMIREZ, ANA L	67.01
53899	10/10/19	RAMIREZ, KEVIN L	67.01
53900	10/17/19	RODRIGUEZ, PEDRO	635.29
53901	10/17/19	BUSSOTT, HERMINIO	1,093.44
53902	10/17/19	BROWN, VALERIE L	529.39
53903	10/17/19	PELHAM, CURTIS I	638.64
53904	10/17/19	MELTON, YEWANDA M	100.07
53905	10/17/19	DOWD, CHRISTOPHER G	437.83
53906	10/17/19	GUTIERREZ, JESSIE H	416.49
53907	10/17/19	RUDD, JEFFREY E	547.66
53908	10/17/19	HERNANDEZ, REBBECA A	730.06
53909	10/17/19	LEDBETTER, GREGORY W	717.76
53910	10/17/19	ROSA GORDIAN, JOSE A	508.00
53911	10/17/19	SERNA VILLALON, JOSE E	396.69
53912	10/17/19	RAMIREZ, KEVIN L	67.01
53913	10/17/19	DUNHAM, TIFFANY A	132.75
53914	10/24/19	RODRIGUEZ, PEDRO	663.11
53915	10/24/19	BUSSOTT, HERMINIO	1,093.44
53916	10/24/19	BROWN, VALERIE L	658.86
53917	10/24/19	PELHAM, CURTIS I	638.64
53918	10/24/19	MELTON, YEWANDA M	112.58
53919	10/24/19	DOWD, CHRISTOPHER G	458.05
53920	10/24/19	GUTIERREZ, JESSIE H	460.78
53921	10/24/19	RUDD, JEFFREY E	547.64
53922	10/24/19	HERNANDEZ, REBBECA A	755.49
53923	10/24/19	LEDBETTER, GREGORY W	600.20
53924	10/24/19	ROSA GORDIAN, JOSE A	531.08
53925	10/24/19	SERNA VILLALON, JOSE E	396.70
53926	10/24/19	RAMIREZ, ANA L	64.78

CENTRAL COUNTY WATER CONTROL DISTRICT

Check List

All Bank Accounts

October 1, 2019 - October 31, 2019

Check Number	Check Date	Payee	Amount
53927	10/24/19	RAMIREZ, KEVIN L	64.77
53928	10/24/19	DUNHAM, TIFFANY A	35.74
53929	10/31/19	RODRIGUEZ, PEDRO	635.28
53930	10/31/19	BUSSOTT, HERMINIO	1,097.83
53931	10/31/19	BROWN, VALERIE L	572.54
53932	10/31/19	PELHAM, CURTIS I	638.64
53933	10/31/19	DOWD, CHRISTOPHER G	437.83
53934	10/31/19	GUTIERREZ, JESSIE H	416.48
53935	10/31/19	RUDD, JEFFREY E	547.66
53936	10/31/19	HERNANDEZ, REBBECA A	577.43
53937	10/31/19	LEDBETTER, GREGORY W	613.26
53938	10/31/19	ROSA GORDIAN, JOSE A	508.00
53939	10/31/19	SERNA VILLALON, JOSE E	396.70
Payroll Check Total			35,912.88
Vendor Checks			
10109	10/03/19	EVERGLADES FARM EQUIPMENT	2,160.94
10110	10/03/19	HENDRY COUNTY BOARD OF CO COMMISSIONERS	2,937.72
10111	10/03/19	PREFERRED GOVERNMENTAL INSURANCE	12,867.00
10112	10/03/19	STATE OF FL DISBURSEMENT UNIT	23.08
10113	10/03/19	SEACOAST NATIONAL BANK	985.11
10114	10/10/19	CINTAS CORPORATION	79.00
10115	10/10/19	ULINE	617.51
10116	10/10/19	WINDMILL SPRINKLER & HARDWARE	3,250.00
10117	10/10/19	CULLIGAN WATER CONDITIONER, INC.	105.00
10118	10/10/19	CULLIGAN WATER CONDITIONER, INC.	85.60
10119	10/10/19	INDEPENDENT NEWSPAPERS, INC.	220.32
10120	10/10/19	H.L. BENNETT & ASSOCIATES, INC.	5,090.00
10121	10/10/19	LOWES BUSINESS ACCOUNT	1,729.54
10122	10/10/19	LYONS PRINTING	16.05
10123	10/10/19	PADGETT SECURITY INC	1,900.00
10124	10/10/19	PARAMOUNT CHEMICALS & PLASTICS, INC.	477.50
10125	10/10/19	RIDGDILL & SON CONSTRUCTION, INC.	21,336.86
10126	10/10/19	ROBBIE TIRE COMPANY	1,557.50
10127	10/10/19	TRACTOR SUPPLY CREDIT PLAN	305.19
10128	10/10/19	TUSCAN & COMPANY, P.A.	1,000.00
10129	10/10/19	ACE HARDWARE	204.34
10130	10/10/19	WASTE CONNECTIONS OF FLORIDA	1,904.26
10131	10/10/19	STATE OF FL DISBURSEMENT UNIT	23.08
10132	10/17/19	BERNER OIL COMPANY, INC.	1,982.57
10133	10/17/19	CINTAS CORPORATION	79.00
10134	10/17/19	CINTAS CORPORATION	1,248.67
10135	10/17/19	DIRECT TV	156.00
10136	10/17/19	EVERGLADES FARM EQUIPMENT	737.49
10137	10/17/19	MARY LOU'S STORE	95.58
10138	10/17/19	NEXAIR	32.41
10139	10/17/19	ORIGINAL EQUIPMENT COMPANY	43.60
10140	10/17/19	PADGETT SECURITY, INC.	1,900.00
10141	10/17/19	STATE OF FL DISBURSEMENT UNIT	23.08
10142	10/17/19	TRUE VALUE HARDWARE, INC.	15.37
10143	10/24/19	CENTURYLINK	351.74
10144	10/24/19	CENTURYLINK	307.26
10145	10/24/19	CINTAS CORPORATION	81.02
10146	10/24/19	POWERPLAN	946.22
10147	10/24/19	EVERGLADES FARM EQUIPMENT	892.97
10148	10/24/19	JOSE RIVERA	300.00
10149	10/24/19	LOCKING SYSTEMS INTL	2,557.05
10150	10/24/19	METLIFE	376.72
10151	10/24/19	OFFICE DEPOT CREDIT PLAN	672.19

CENTRAL COUNTY WATER CONTROL DISTRICT**Check List**

All Bank Accounts

October 1, 2019 - October 31, 2019

Check Number	Check Date	Payee	Amount
10152	10/24/19	ORIGINAL EQUIPMENT COMPANY	376.53
10153	10/24/19	SAFETY-KLEEN	366.19
10154	10/24/19	SUNLIFE FINANCIAL	72.66
10155	10/24/19	BOY MILLER KISKER & PERRY, PA	2,500.00
10156	10/24/19	STATE OF FL DISBURSEMENT UNIT	23.08
10157	10/31/19	FLORIDA BLUE	11,648.77
10158	10/31/19	J.M. TODD, INC.	22.60
10159	10/31/19	KELLY TRACTOR COMPANY, INC.	182.30
10160	10/31/19	NASON YEAGER GERSON HARRIS & FUMERO, PA	13,568.79
10161	10/31/19	NEXAIR	193.00
10162	10/31/19	ORIGINAL EQUIPMENT COMPANY	291.19
10163	10/31/19	PADGETT SECURITY, INC.	1,600.00
10164	10/31/19	SIGN-A-RAMA	116.99
10165	10/31/19	VISA	3,590.73
10166	10/31/19	XEROX CORPORATION	129.47
10167	10/31/19	PEPSI BEVERAGE COMPANY	195.75
10168	10/31/19	STATE OF FL DISBURSEMENT UNIT	23.08
Vendor Check Total			<u>106,571.67</u>
Check List Total			<u><u>142,484.55</u></u>

CENTRAL COUNTY WATER CONTROL DISTRICT

General Ledger

October 1, 2019 - October 31, 2019

Date	Reference	Journal	Description	Beginning Balance	Current Amount	Period End Balance
10520	Street Sign Expense			0.00		
10/31/19	10165		VISA		1,251.75	
			Totals for 10520		<u>1,251.75</u>	<u>1,251.75</u>
10525	Canals & Levees-Maint & Suppl			0.00		
10/10/19	10116		WINDMILL SPRINKLER & HARDWARE		3,250.00	
			Totals for 10525		<u>3,250.00</u>	<u>3,250.00</u>
10530	Supplies			0.00		
10/10/19	10115		ULINE		380.31	
10/10/19	10127		TRACTOR SUPPLY CREDIT PLAN		(82.74)	
10/17/19	10132		BERNER OIL COMPANY, INC.		1,982.57	
10/17/19	10137		MARY LOU'S STORE		67.32	
10/17/19	10138		NEXAIR		32.41	
10/17/19	10142		TRUE VALUE HARDWARE, INC.		15.37	
10/24/19	10152		ORIGINAL EQUIPMENT COMPANY		79.17	
10/31/19	10162		ORIGINAL EQUIPMENT COMPANY		120.20	
10/31/19	10165		VISA		460.28	
			Totals for 10530		<u>3,054.89</u>	<u>3,054.89</u>
10556	Other contract services			0.00		
10/17/19	10136		EVERGLADES FARM EQUIPMENT		421.26	
10/24/19	10145		CINTAS CORPORATION		22.47	
10/24/19	10153		SAFETY-KLEEN		366.19	
			Totals for 10556		<u>809.92</u>	<u>809.92</u>
10565	Group Insurance			0.00		
10/24/19	10150		METLIFE		198.00	
10/24/19	10154		SUNLIFE FINANCIAL		66.03	
10/24/19	10154		SUNLIFE FINANCIAL		(9.90)	
10/31/19	10157		FLORIDA BLUE		8,077.70	
10/31/19	10157		FLORIDA BLUE		(1,061.44)	
10/31/19	PAYROLL		Payroll Journal Entry		(47.80)	
			Totals for 10565		<u>7,222.59</u>	<u>7,222.59</u>
10570	Workers Comp. Insurance			0.00		
10/03/19	10111		PREFERRED GOVERNMENTAL INSURANCE		9,006.90	
			Totals for 10570		<u>9,006.90</u>	<u>9,006.90</u>
10575	Payroll Taxes			0.00		
10/03/19	94.01		941 DEPOSIT		511.09	
10/10/19	94.02		941 DEPOSIT		371.37	
10/17/19	94.03		941 DEPOSIT		368.02	
10/24/19	94.04		941 DEPOSIT		363.39	
10/31/19	89		PAYROLL JOURNAL ENTRY		(3,329.15)	
10/31/19	94.05		941 DEPOSIT		357.75	
10/31/19	PAYROLL		Payroll Journal Entry		3,329.15	
			Totals for 10575		<u>1,971.62</u>	<u>1,971.62</u>
10578	Retirement Contributions			0.00		
10/10/19	10.01		FL RETIREMENT		1,863.88	
			Totals for 10578		<u>1,863.88</u>	<u>1,863.88</u>
10580	Fuel			0.00		
10/24/19	10147		EVERGLADES FARM EQUIPMENT		387.36	
			Totals for 10580		<u>387.36</u>	<u>387.36</u>

CENTRAL COUNTY WATER CONTROL DISTRICT

General Ledger

October 1, 2019 - October 31, 2019

Date	Reference	Journal	Description	Beginning Balance	Current Amount	Period End Balance
10585 Repairs-Equipment & Vehicles				0.00		
10/03/19	10109		EVERGLADES FARM EQUIPMENT		2,160.94	
10/17/19	10136		EVERGLADES FARM EQUIPMENT		314.23	
10/17/19	10139		ORIGINAL EQUIPMENT COMPANY		43.60	
10/24/19	10146		POWERPLAN		946.22	
10/24/19	10147		EVERGLADES FARM EQUIPMENT		505.61	
10/24/19	10152		ORIGINAL EQUIPMENT COMPANY		297.36	
10/31/19	10159		KELLY TRACTOR COMPANY, INC.		182.30	
10/31/19	10161		NEXAIR		193.00	
10/31/19	10162		ORIGINAL EQUIPMENT COMPANY		141.47	
10/31/19	10162		ORIGINAL EQUIPMENT COMPANY		29.52	
10/31/19	10165		VISA		187.98	
Totals for 10585					<u>5,002.23</u>	<u>5,002.23</u>
10625 Salaries & Wages				0.00		
10/31/19	89		PAYROLL JOURNAL ENTRY		13,294.65	
10/31/19	PAYROLL		Payroll Journal Entry		11,323.30	
Totals for 10625					<u>24,617.95</u>	<u>24,617.95</u>
10628 Overtime Wages				0.00		
10/31/19	89		PAYROLL JOURNAL ENTRY		1,202.30	
Totals for 10628					<u>1,202.30</u>	<u>1,202.30</u>
20530 Supplies				0.00		
10/10/19	10115		ULINE		237.20	
10/17/19	10137		MARY LOU'S STORE		28.26	
10/24/19	10151		OFFICE DEPOT CREDIT PLAN		285.29	
10/31/19	10165		VISA		1,247.96	
Totals for 20530					<u>1,798.71</u>	<u>1,798.71</u>
20535 Vending Machine Supplies				0.00		
10/31/19	10167		PEPSI BEVERAGE COMPANY		195.75	
Totals for 20535					<u>195.75</u>	<u>195.75</u>
20556 Other Contract Services				0.00		
10/24/19	10145		CINTAS CORPORATION		33.90	
10/24/19	10148		JOSE RIVERA		300.00	
Totals for 20556					<u>333.90</u>	<u>333.90</u>
20565 Group Insurance				0.00		
10/24/19	10154		SUNLIFE FINANCIAL		16.53	
10/24/19	10154		SUNLIFE FINANCIAL		(19.80)	
10/31/19	10157		FLORIDA BLUE		1,838.89	
Totals for 20565					<u>1,835.62</u>	<u>1,835.62</u>
20570 Workers Comp. Insurance				0.00		
10/03/19	10111		PREFERRED GOVERNMENTAL INSURANCE		2,573.40	
Totals for 20570					<u>2,573.40</u>	<u>2,573.40</u>
20575 Payroll Taxes				0.00		
10/03/19	94.01		941 DEPOSIT		119.57	
10/10/19	94.02		941 DEPOSIT		104.06	
10/17/19	94.03		941 DEPOSIT		109.50	
10/24/19	94.04		941 DEPOSIT		123.02	
10/31/19	94.05		941 DEPOSIT		86.85	
Totals for 20575					<u>543.00</u>	<u>543.00</u>

CENTRAL COUNTY WATER CONTROL DISTRICT

General Ledger

October 1, 2019 - October 31, 2019

Date	Reference	Journal	Description	Beginning Balance	Current Amount	Period End Balance
20578 Retirement Contributions				0.00		
10/10/19	10.01		FL RETIREMENT		464.56	
Totals for 20578					<u>464.56</u>	<u>464.56</u>
20590 Repairs-Clubhouse & Pool				0.00		
10/10/19	10121		LOWES BUSINESS ACCOUNT		412.13	
10/10/19	10121		LOWES BUSINESS ACCOUNT		(25.16)	
Totals for 20590					<u>386.97</u>	<u>386.97</u>
20605 Utilities				0.00		
10/17/19	10135		DIRECT TV		156.00	
Totals for 20605					<u>156.00</u>	<u>156.00</u>
20615 Communications				0.00		
10/24/19	10143		CENTURYLINK		351.74	
Totals for 20615					<u>351.74</u>	<u>351.74</u>
20625 Salaries & Wages				0.00		
10/31/19	89		PAYROLL JOURNAL ENTRY		3,382.42	
10/31/19	PAYROLL		Payroll Journal Entry		3,140.40	
Totals for 20625					<u>6,522.82</u>	<u>6,522.82</u>
20628 Overtime Wages				0.00		
10/31/19	89		PAYROLL JOURNAL ENTRY		574.92	
Totals for 20628					<u>574.92</u>	<u>574.92</u>
30330 Interest Income				0.00		
10/31/19			FBC INTEREST		(30.48)	
10/31/19	10.02		OCTOBER INTEREST		(10.54)	
10/31/19	10.02		OCTOBER INTEREST		(1,442.22)	
10/31/19	10.02		OCTOBER INTEREST		(62.73)	
Totals for 30330					<u>(1,545.97)</u>	<u>(1,545.97)</u>
30510 Security				0.00		
10/17/19	10140		PADGETT SECURITY, INC.		1,900.00	
10/31/19	10163		PADGETT SECURITY, INC.		1,600.00	
Totals for 30510					<u>3,500.00</u>	<u>3,500.00</u>
30530 Supplies				0.00		
10/10/19	10121		LOWES BUSINESS ACCOUNT		807.55	
10/24/19	10151		OFFICE DEPOT CREDIT PLAN		386.90	
10/31/19	10165		VISA		257.06	
10/31/19	10166		XEROX CORPORATION		129.47	
Totals for 30530					<u>1,580.98</u>	<u>1,580.98</u>
30540 Accountant				0.00		
10/24/19	10155		BOY MILLER KISKER & PERRY, PA		2,500.00	
Totals for 30540					<u>2,500.00</u>	<u>2,500.00</u>
30550 Attorney				0.00		
10/31/19	10160		NASON YEAGER GERSON HARRIS & FUMERO, PA		13,568.79	
Totals for 30550					<u>13,568.79</u>	<u>13,568.79</u>
30556 Other Contract Services				0.00		
10/03/19	10110		HENDRY COUNTY BOARD OF CO COMMISSIONERS		2,937.72	
10/10/19	10114		CINTAS CORPORATION		79.00	
10/17/19	10133		CINTAS CORPORATION		79.00	

CENTRAL COUNTY WATER CONTROL DISTRICT

General Ledger

October 1, 2019 - October 31, 2019

Date	Reference	Journal	Description	Beginning Balance	Current Amount	Period End Balance
10/24/19	10145		CINTAS CORPORATION		24.65	
10/24/19	10149		LOCKING SYSTEMS INTL		2,557.05	
10/31/19	10158		J.M. TODD, INC.		22.60	
10/31/19	10164		SIGN-A-RAMA		116.99	
10/31/19	10165		VISA		9.99	
Totals for 30556					<u>5,827.00</u>	<u>5,827.00</u>
30565 Group Insurance				0.00		
10/24/19	10150		METLIFE		178.72	
10/24/19	10154		SUNLIFE FINANCIAL		19.80	
10/31/19	10157		FLORIDA BLUE		2,793.62	
Totals for 30565					<u>2,992.14</u>	<u>2,992.14</u>
30570 Workers Comp. Insurance				0.00		
10/03/19	10111		PREFERRED GOVERNMENTAL INSURANCE		1,286.70	
Totals for 30570					<u>1,286.70</u>	<u>1,286.70</u>
30575 Payroll Taxes				0.00		
10/03/19	94.01		941 DEPOSIT		173.74	
10/10/19	94.02		941 DEPOSIT		152.44	
10/17/19	94.03		941 DEPOSIT		166.96	
10/24/19	94.04		941 DEPOSIT		169.46	
10/31/19	94.05		941 DEPOSIT		151.93	
Totals for 30575					<u>814.53</u>	<u>814.53</u>
30578 Retirement Contributions				0.00		
10/10/19	10.01		FL RETIREMENT		687.12	
Totals for 30578					<u>687.12</u>	<u>687.12</u>
30615 Communications				0.00		
10/24/19	10144		CENTURYLINK		307.26	
10/31/19	10165		VISA		175.71	
Totals for 30615					<u>482.97</u>	<u>482.97</u>
30625 Salaries & Wages				0.00		
10/31/19	89		PAYROLL JOURNAL ENTRY		(775.38)	
10/31/19	PAYROLL		Payroll Journal Entry		10,647.38	
Totals for 30625					<u>9,872.00</u>	<u>9,872.00</u>
30628 Overtime Wages				0.00		
10/31/19	89		PAYROLL JOURNAL ENTRY		775.38	
Totals for 30628					<u>775.38</u>	<u>775.38</u>
99999 Suspense				0.00		
10/31/19	89		PAYROLL JOURNAL ENTRY		(17,104.21)	
10/31/19	PAYROLL		Payroll Journal Entry		17,104.21	
Totals for 99999					<u>0.00</u>	<u>0.00</u>
Report Total						<u>117,720.42</u>

Net Profit/(Loss)

Current Period (117,720.42)
Year-to-Date (117,720.42)

CENTRAL COUNTY WATER CONTROL DISTRICT

Payroll Journal - Condensed

All Bank Accounts

October 1, 2019 - October 31, 2019

	Hours			Earnings			Withholding Taxes			Deductions		
	Regular	OT/DT	Benefit	Regular	OT/DT	Total	FICA-SS	FICA-MED	Federal State Tax	Amount Local Tax	Amount Description	Amount Net Pay
Work Location: Business Location Department: Recreation												
102	BROWN, VALERIE L											
12.50	40.0000	0.0000	0.0000	500.00	0.00	500.00	31.00	0.00			Advances	0.00
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00	7.25				AFLAC Att.	0.00
											Tax	
											FL RET	15.00
											CONTRIB	
						500.00						446.75
102	BROWN, VALERIE L											
12.88	49.0000	1.5000	0.0000	631.12	28.98	660.10	40.93	0.18			Advances	0.00
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00	9.58				AFLAC Att.	0.00
											Tax	
											FL RET	19.80
											CONTRIB	
						660.10						589.61
102	BROWN, VALERIE L											
12.88	40.0000	4.0000	0.0000	515.20	77.28	592.48	36.73	0.00			Advances	0.00
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00	8.59				AFLAC Att.	0.00
											Tax	
											FL RET	17.77
											CONTRIB	
						592.48						529.39
102	BROWN, VALERIE L											
12.88	40.0000	12.0000	0.0000	515.20	231.84	747.04	46.32	8.62			Advances	0.00
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00	10.83				AFLAC Att.	0.00
											Tax	
											FL RET	22.41
											CONTRIB	
						747.04						658.86
102	BROWN, VALERIE L											
12.88	40.0000	6.5000	0.0000	515.20	125.58	640.78	39.73	0.00			Advances	0.00
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00	9.29				AFLAC Att.	0.00
											Tax	
											FL RET	19.22
											CONTRIB	
						640.78						572.54

CENTRAL COUNTY WATER CONTROL DISTRICT

Payroll Journal - Condensed

All Bank Accounts

October 1, 2019 - October 31, 2019

Hours				Earnings			Withholding Taxes				Deductions					
Pay Rate	Regular	OT/DT	Benefit	Regular	OT/DT	Total	FICA-SS	FICA-MED	Federal	State Tax	Amount	Local Tax	Amount	Description	Amount	Net Pay
128	14.00	19.5000	0.0000	0.0000	273.00	0.00	273.00	16.93	11.10	3.96				Advances	0.00	
														FL RET	8.19	
														CONTRIB		232.82
128	14.00	8.0000	0.0000	0.0000	112.00	0.00	112.00	6.94	0.00	1.63				Advances	0.00	
														FL RET	3.36	
														CONTRIB		100.07
128	14.00	9.0000	0.0000	0.0000	126.00	0.00	126.00	7.82	0.00	1.82				Advances	0.00	
														FL RET	3.78	
														CONTRIB		112.58
139	12.00	40.0000	0.0000	0.0000	480.00	0.00	480.00	29.76	23.87	6.96				Advances	0.00	
	0.00	0.0000	0.0000	0.0000	0.00	0.00								FL RET	14.40	
														CONTRIB		405.01
139	12.36	40.0000	3.0000	0.0000	494.40	55.62	550.02	34.10	30.66	7.97				Advances	0.00	
	0.00	0.0000	0.0000	0.0000	0.00	0.00								FL RET	16.50	
														CONTRIB		460.79
139	12.36	40.0000	0.0000	0.0000	494.40	0.00	494.40	30.65	25.26	7.17				Advances	0.00	
	0.00	0.0000	0.0000	0.0000	0.00	0.00								FL RET	14.83	
														CONTRIB		416.49
139	12.36	40.0000	3.0000	0.0000	494.40	55.62	550.02	34.10	30.66	7.98				Advances	0.00	
	0.00	0.0000	0.0000	0.0000	0.00	0.00								FL RET	16.50	
														CONTRIB		460.78

Payroll Journal - Condensed

All Bank Accounts

October 1, 2019 - October 31, 2019

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October 1, 2019 - October 31, 2019

CENTRAL COUNTY WATER CONTROL DISTRICT

Payroll Journal - Condensed

All Bank Accounts

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Hours				Earnings			Withholding Taxes				Deductions					
Pay Rate	Regular	OT/DT	Benefit	Regular	OT/DT	Total	FICA-SS	FICA-MED	Federal	State Tax	Amount	Local Tax	Amount	Description	Amount	Net Pay
157	RAHIREZ, KEVIN L															
10.00	7.2500	0.0000	0.0000	72.50	0.00	72.50	Check # 53927	4.50	0.00	10/24/19	FL RET CONTRIB			2.18		
						72.50		1.05								64.77
162	DUNHAM, TIFFANY A															
10.00	16.0000	0.0000	0.0000	160.00	0.00	160.00	Check # 53887	9.92	8.21	10/03/19	FL RET CONTRIB			4.80		
						160.00		2.32								134.75
162	DUNHAM, TIFFANY A															
10.00	15.7500	0.0000	0.0000	157.50	0.00	157.50	Check # 53913	9.76	7.97	10/17/19	FL RET CONTRIB			4.73		
						157.50		2.29								132.75
162	DUNHAM, TIFFANY A															
10.00	4.0000	0.0000	0.0000	40.00	0.00	40.00	Check # 53928	2.48	0.00	10/24/19	FL RET CONTRIB			1.20		
						40.00		0.58								35.74
Work Location: Business Location																
Department: Roads and Water Control																
84	RODRIGUEZ, PEDRO															
18.54	40.0000	0.0000	0.0000	741.60	0.00	741.60	Check # 53871	45.98	44.75	10/03/19	FL RET CONTRIB			22.25		
						741.60		10.75								617.87
84	RODRIGUEZ, PEDRO															
19.10	40.0000	0.2500	0.0000	764.00	7.16	771.16	Check # 53887	47.81	48.19	10/10/19	FL RET CONTRIB			23.13		
						771.16		11.19								640.84

CENTRAL COUNTY WATER CONTROL DISTRICT

Payroll Journal - Condensed

All Bank Accounts

October 1, 2019 - October 31, 2019

Hours				Earnings			Withholding Taxes				Deductions					
Pay Rate	Regular	OT/DT	Benefit	Regular	OT/DT	Total	FICA-SS	FICA-MED	Federal	State Tax	Amount	Local Tax	Amount	Description	Amount	Net Pay
84 RODRIGUEZ, PEDRO																
19.10	40.0000	0.0000	0.0000	764.00	0.00	764.00	47.37	47.35						FL RET CONTRIB	22.92	
						764.00	11.07									635.29
84 RODRIGUEZ, PEDRO																
19.10	40.0000	1.2500	0.0000	764.00	35.81	799.81	49.59	51.52						FL RET CONTRIB	23.99	
						799.81	11.60									663.11
84 RODRIGUEZ, PEDRO																
19.10	40.0000	0.0000	0.0000	764.00	0.00	764.00	47.37	47.35						FL RET CONTRIB	22.92	
						764.00	11.08									635.28
124 PELHAM, CURTIS I																
18.48	40.0000	0.0000	0.0000	739.20	0.00	739.20	45.23	52.86						Advances AFLAC/LNL Ded.	0.00	
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00	10.58							Dent/Vis Ded.	9.56	
						739.20										620.97
124 PELHAM, CURTIS I																
19.03	40.0000	0.0000	0.0000	761.20	0.00	761.20	46.61	55.50						Advances AFLAC/LNL Ded.	0.00	
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00	10.90							Dent/Vis Ded.	9.56	
						761.20										638.63
124 PELHAM, CURTIS I																
19.03	40.0000	0.0000	0.0000	761.20	0.00	761.20	46.60	55.50						Advances AFLAC/LNL Ded.	0.00	
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00	10.90							Dent/Vis Ded.	9.56	
						761.20										638.64

October 1, 2019 - October 31, 2019

CENTRAL COUNTY WATER CONTROL DISTRICT

Payroll Journal - Condensed

All Bank Accounts

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Hours			Earnings			Withholding Taxes			Deductions						
Pay Rate	Regular	OT/DT	Benefit	Regular	OT/DT	Total	FICA-MED	Federal	State Tax	Amount	Local Tax	Amount	Description	Amount	Net Pay
124	PELHAM, CURTIS I														
19.03	40.0000	0.0000	0.0000	761.20	0.00	761.20	46.60	55.50	10/24/19				Advances	0.00	
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00	10.90						AFLAC/LNL	0.00	
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00	0.00						Ded.		
													Dent/Vis	9.56	
													Ded.		
						761.20									638.64
124	PELHAM, CURTIS I														
19.03	40.0000	0.0000	0.0000	761.20	0.00	761.20	46.60	55.50	10/31/19				Advances	0.00	
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00	10.90						AFLAC/LNL	0.00	
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00	0.00						Ded.		
													Dent/Vis	9.56	
													Ded.		
						761.20									638.64
138	DOWD, CHRISTOPHER G														
16.45	40.0000	0.0000	0.0000	658.00	0.00	658.00	40.79	24.98	10/03/19				FL RET	19.74	
							9.54						CONTRIB		
													Court Order	140.73	
													Garnishment		
						658.00									422.22
138	DOWD, CHRISTOPHER G														
16.94	40.0000	12.0000	0.0000	677.60	304.92	982.52	60.92	60.29	10/10/19				FL RET	29.48	
							14.25						CONTRIB		
													Court Order	140.73	
													Garnishment		
						982.52									676.85
138	DOWD, CHRISTOPHER G														
16.94	40.0000	0.0000	0.0000	677.60	0.00	677.60	42.01	26.88	10/17/19				FL RET	20.33	
							9.82						CONTRIB		
													Court Order	140.73	
													Garnishment		
						677.60									437.83

CENTRAL COUNTY WATER CONTROL DISTRICT

Payroll Journal - Condensed

All Bank Accounts

October 1, 2019 - October 31, 2019

Hours				Earnings				Withholding Taxes				Deductions				
Pay Rate	Regular	OT/DT	Benefit	Regular	OT/DT	Total	FICA-SS	FICA-MED	Federal	State Tax	Amount	Local Tax	Amount	Description	Amount	Net Pay
138	DOWD, CHRISTOPHER G															
16.94	40.0000	1.0000	0.0000	677.60	25.41	703.01	43.59		29.35					FL RET CONTRIB	21.09	
							10.20							Court Order Garnishment	140.73	
						703.01										458.05
138	DOWD, CHRISTOPHER G															
16.94	40.0000	0.0000	0.0000	677.60	0.00	677.60	42.01		26.88					FL RET CONTRIB	20.33	
							9.82							Court Order Garnishment	140.73	
						677.60										437.83
143	RUDD, JEFFREY E															
15.50	40.0000	12.0000	0.0000	620.00	279.00	899.00	55.74		50.57					FL RET CONTRIB	26.97	
						899.00	13.04									752.68
143	RUDD, JEFFREY E															
15.97	40.0000	0.0000	0.0000	638.80	0.00	638.80	39.61		23.12					FL RET CONTRIB	19.16	
						638.80	9.26									547.65
143	RUDD, JEFFREY E															
15.97	40.0000	0.0000	0.0000	638.80	0.00	638.80	39.60		23.12					FL RET CONTRIB	19.16	
						638.80	9.26									547.66
143	RUDD, JEFFREY E															
15.97	40.0000	0.0000	0.0000	638.80	0.00	638.80	39.61		23.12					FL RET CONTRIB	19.16	
						638.80	9.27									547.64

CENTRAL COUNTY WATER CONTROL DISTRICT

Payroll Journal - Condensed

October 1, 2019 - October 31, 2019

All Bank Accounts

Hours			Earnings				Withholding Taxes				Deductions					
Pay Rate	Regular	OT/DT	Benefit	Regular	OT/DT	Total	FICA-SS	FICA-MED	Federal	State Tax	Amount	Local Tax	Amount	Description	Amount	Net Pay
143																
15.97	40.0000	0.0000	0.0000	638.80	0.00	638.80	Check # 53935	39.60	23.12	10/31/19				FL RET	19.16	
								9.26						CONTRIB		
						638.80										547.66
147																
15.00	40.0000	0.0000	0.0000	600.00	0.00	600.00	Check # 53880	37.20	27.43	10/03/19				FL RET	18.00	
								8.70						CONTRIB		
						600.00										508.67
147																
15.00	92.8500	0.0000	0.0000	1,392.75	0.00	1,392.75	Check # 53881	86.35	117.73	10/03/19				FL RET	41.78	
								20.20						CONTRIB		
						1,392.75										1,126.69
149																
14.50	40.0000	0.0000	0.0000	580.00	0.00	580.00	Check # 53882	35.96	25.49	10/03/19				Advances	0.00	
								8.41						FL RET	17.40	
														CONTRIB		
						580.00										492.74
149																
14.94	40.0000	0.0000	0.0000	597.60	0.00	597.60	Check # 53895	37.05	27.20	10/10/19				Advances	0.00	
								8.67						FL RET	17.93	
														CONTRIB		
						597.60										506.75
149																
14.94	40.0000	12.0000	0.0000	597.60	268.92	866.52	Check # 53909	53.72	56.48	10/17/19				Advances	0.00	
								12.56						FL RET	26.00	
														CONTRIB		
						866.52										717.76
149																
14.94	40.0000	5.2500	0.0000	597.60	117.65	715.25	Check # 53923	44.35	38.87	10/24/19				Advances	0.00	
								10.37						FL RET	21.46	
														CONTRIB		
						715.25										600.20

CENTRAL COUNTY WATER CONTROL DISTRICT

Payroll Journal - Condensed

All Bank Accounts

October 1, 2019 - October 31, 2019

Hours				Earnings			Withholding Taxes				Deductions					
Pay Rate	Regular	OT/DT	Benefit	Regular	OT/DT	Total	FICA-SS	FICA-MED	Federal	State Tax	Amount	Local Tax	Amount	Description	Amount	Net Pay
149	14.94	40.0000	6.0000	0.0000	597.60	134.46	732.06	45.39	40.83					Advances	0.00	
								10.62						FL RET	21.96	
						732.06								CONTRIB		613.26
150	15.00	40.0000	0.0000	0.0000	600.00	0.00	600.00	37.20	19.35					Child	23.08	
								8.70						Support	18.00	
														FL RET		
														CONTRIB		493.67
150	15.45	40.0000	0.0000	0.0000	618.00	0.00	618.00	38.31	21.10					Child	23.08	
								8.97						Support	18.54	
														FL RET		
						618.00								CONTRIB		508.00
150	15.45	40.0000	0.0000	0.0000	618.00	0.00	618.00	38.32	21.10					Child	23.08	
								8.96						Support	18.54	
														FL RET		
														CONTRIB		508.00
150	15.45	40.0000	1.2500	0.0000	618.00	28.97	646.97	40.11	23.91					Child	23.08	
								9.38						Support	19.41	
														FL RET		
														CONTRIB		531.08
150	15.45	40.0000	0.0000	0.0000	618.00	0.00	618.00	38.32	21.10					Child	23.08	
								8.96						Support	18.54	
														FL RET		
														CONTRIB		508.00
150	15.45	40.0000	0.0000	0.0000	618.00	0.00	618.00	38.32	21.10					Child	23.08	
								8.96						Support	18.54	
														FL RET		
														CONTRIB		508.00

All Bank Accounts

October 1, 2019 - October 31, 2019

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All Bank Accounts

October 1, 2019 - October 31, 2019

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October 1, 2019 - October 31, 2019

CENTRAL COUNTY WATER CONTROL DISTRICT

Payroll Journal - Condensed

All Bank Accounts

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Hours			Earnings				Withholding Taxes				Deductions					
Pay Rate	Regular	OT/DT	Benefit	Regular	OT/DT	Total	FICA-SS	FICA-MED	Federal	State Tax	Amount	Local Tax	Amount	Description	Amount	Net Pay
144																
HERNANDEZ, REBBECCA A																
17.46	40.0000	0.2500	0.0000	698.40	6.55	704.95	Check # 53894	43.71	47.36	10/10/19				Advances	0.00	
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00		10.22						FL RET	21.15	
						704.95								CONTRIB		582.51
144																
HERNANDEZ, REBBECCA A																
17.46	40.0000	7.5000	0.0000	698.40	196.43	894.83	Check # 53908	55.48	69.47	10/17/19				Advances	0.00	
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00		12.98						FL RET	26.84	
						894.83								CONTRIB		730.06
144																
HERNANDEZ, REBBECCA A																
17.46	40.0000	8.7500	0.0000	698.40	229.16	927.56	Check # 53922	57.51	73.28	10/24/19				Advances	0.00	
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00		13.45						FL RET	27.83	
						927.56								CONTRIB		755.49
144																
HERNANDEZ, REBBECCA A																
17.46	40.0000	0.0000	0.0000	698.40	0.00	698.40	Check # 53936	43.30	46.60	10/31/19				Advances	0.00	
0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00		10.12						FL RET	20.95	
						698.40								CONTRIB		577.43

All Bank Accounts

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JOHN J. FUMERO
*Board Certified State & Federal Government
& Administrative Practice Lawyer*

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(561) 982-7114

FAX NUMBER:
(561) 982-7116

E-MAIL ADDRESS:
jfumero@nasonyeager.com

MEMORANDUM

TO: Board Supervisors, Central County Water Control District

FROM: John J. Fumero, District Attorney

DATE: November 7, 2019

RE: **District Attorney Monthly Report
November 20, 2019 – Regular Meeting**

1. 2020 Dates for Meetings and Elections for 2020
2. Purchase of Community Playground Equipment – U.S. Sugar Proposal
3. Update on Hendry County Land Use Plan

750 Park of Commerce Boulevard, Suite 210, Boca Raton, Florida 33487
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PALM BEACH GARDENS • BOCA RATON



Board of County Commissioners Agenda Request

Date of Meeting: November 12, 2019

Date Submitted: November 5, 2019

To: Honorable Chairman and Members of the Board

From: Margaret Emblidge, AICP, Planning & Community Development Director

Agenda Location: Public Hearing – **Adoption of Ordinance**

Subject: Amendment to Hendry County Code of Ordinances –
Chapter 1-53 Zoning, Specifically, Section 1-53-2.1A, Section 1-53-3.1, Table of
Use Regulations; Table 53-1, Table of Use Regulations; Section 1-53-6.7,
Agriculture in nonagriculturally zoned districts

Statement of Issue:

This is a County initiated amendment to the Land Development Code to address the concerns of the residents of Montura regarding commercial agricultural uses, including fish farms. The First Reading was held at the October 22, 2019 Board meeting. This agenda item is a Public Hearing for the adoption of the proposed LDC amendments.

The sections in the LDC to be amended include:

- Chapter 1-53, Zoning, specifically, Section 1-53-2.1A, RR-F district;
- Section 1-53-3.1, Table of Use Regulations; Table 53-1;
- Section 1-53-3.7 Agricultural in nonagriculturally zoned districts. Subsection 1-53-6.7(g)(1)-(3);

Background

The proposed amendment is based on a request from Central County Water Control District (CCWCD) regarding fish farms in Montura Ranch Estates. CCWCD requested the Hendry County Board of County Commissioners (BCC) consider imposing a temporary zoning moratorium related to the locations and proximity of fish farm and residential uses within the District.

Staff presented a different approach to discuss with the community that would address the fish farms/commercial agriculture issue. The RR-F zoning would not be changed to a new zoning district and the unlimited number of household farm animals would not change with this amendment.

The community has been notified of the public hearings and the final proposed amendments have been emailed and posted on the County website.

Analysis

1-53-2.1A. RR-F district. – Delete this section as it is inconsistent with Section 1-53-6.7 relating to the RR and RR-F zoning districts allowing the same uses except as provided in subsection 1-53-6.7(g). With the revision to prohibit commercial agriculture in the RR-F zoning district this would no longer be consistent since commercial agriculture can be permitted through a special permit in the RR zoning district if they have a minimum five acre parcel.

Section 1-53-3.1 Table of Use Regulations Table 53-1

Delete the P/1 in the table for agriculture uses permitted in the RR-F zoning district and add the footnote – “6” – “Limited agricultural activities are allowed in accordance with section 1-53-6.7.” Note that the RR-F was supposed to be P that permitted all agriculture but was inadvertently change to P/1 during the Wheeler Estes amendments.

Section 1-53-6.7 Agriculture in nonagriculturally zoned districts. Subsection 1-53-6.7(g)(1)(3)

Revise the language describing what animals are permitted in RR-F as follows:

- (1) ~~There shall be no limit on the number of animals regardless of lot size~~ Domestic farm animals for household use are allowed without numeric limit, except:
 - a. ~~All~~The animals shall be properly enclosed on the possessor's property.
 - b. ~~All~~The animals shall be fed, watered, and cared for in a humane and proper manner.
 - c. The keeping of the animals under this subsection shall not be done in a manner which creates a common law nuisance.
 - d. Animal waste shall not be allowed to remain on the premises in amounts which cause a health or environmental hazard.
 - e. The animals may not be bred for sale and animal products may not be sold.
- (2) ~~Commercial agricultural activities are permitted.~~
- ~~(3) Barbed wire fences are allowed in this zoning district.~~

Fiscal Impact

N/A

Options

Option 1: Conduct a public hearing and adopt the attached Ordinance.

Option 2: Board direction.

Recommendation

Option 1

Attachments:

1. Proposed Ordinance

COUNTY OF HENDRY, STATE OF FLORIDA

ORDINANCE NO. 2019 - _____

RECORDED IN ORDINANCE BOOK _____, PAGE _____

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF HENDRY COUNTY, FLORIDA, AMENDING THE HENDRY COUNTY CODE OF ORDINANCES, CHAPTER 1-53, ZONING, SPECIFICALLY, SECTION 1-53-2.1A; SECTION 1-53-3.1, TABLE OF USE REGULATIONS; TABLE 53-1, TABLE OF USE REGULATIONS; SECTION 1-53-6.7, AGRICULTURE IN NONAGRICULTURALLY ZONED DISTRICTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS OF LAW; PROVIDING FOR CODIFICATION, INCLUSION IN CODE, AND SCRIVENER'S ERRORS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Hendry County has adopted the Hendry County Land Development Code pursuant to the authority granted by the Florida Constitution, Florida Statutes, and Laws of Florida; and

WHEREAS, the purpose of the Code is to provide for orderly growth, to encourage the appropriate use of land, to discourage incompatible uses of adjacent properties, and to implement goals and objectives to the Hendry County Comprehensive Plan; and

WHEREAS, the County has determined there is a need to amend Section 1-53.2.1A; Section 1-53-3.1, Table of Use Regulations; Table 53-1, Table of Use Regulations; and Section 1-53-6.7, Agriculture in nonagriculturally zoned districts; and

WHEREAS, the Hendry County Local Planning Agency has considered the proposed amendments to the Code of Ordinances, conducted a public hearing to receive public input and recommended that the Board of County Commissioners adopt the proposed amendments.

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Hendry County, Florida, that:

SECTION ONE. Sections 1-53.2.1A, 1-53-3.1, Table 53-1, and Section 1-53.6.7 are hereby amended in accordance with Exhibit "A" incorporated by reference herein.

SECTION TWO. SEVERABILITY

If any section, phrase, sentence or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

SECTION THREE. CONFLICTS OF LAW

Whenever the requirements or provisions of this ordinance are in conflict with the requirements or provisions of any other lawfully adopted Hendry County Ordinance or Florida Statutes, the more restrictive shall apply.

SECTION FOUR. CODIFICATION, INCLUSION IN CODE AND SCRIVENER'S ERRORS

It is the intention of the Board of County Commissioners that the provisions of this ordinance will become and be made a part of the Hendry County Code; and that sections of this ordinance may be renumbered or re-lettered and that the word "ordinance" may be changed to "section", "article", or such other appropriate word or phrase in order to accomplish such intention; and regardless of whether such inclusion in the code is accomplished, sections of this ordinance may be renumbered or re-lettered and typographical errors which do not affect the intent may be authorized by the County Administrator, or the County Administrator's designee, without need of public hearing, by filing a corrected or re-codified copy of same with the Clerk of Circuit Court.

SECTION FIVE. EFFECTIVE DATE

This Ordinance shall take effect immediately upon filing with the Secretary of State.

Duly passed and adopted in Regular Session of the Board of County Commissioners of Hendry County, Florida this 12th day of November 2019.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
OF HENDRY COUNTY, FLORIDA

_____, Deputy Clerk

Mitchell Wills, Chair

Exhibit "A"

Chapter 1-53 - ZONING^[1]

~~1-53-2.1A. Reserved *RR-F district*. The RR-F rural residential farm zoning district shall be subject to the same criteria, restrictions, and conditions and shall allow and provide the same uses as set forth in this chapter for the RR rural residential zoning district, except as provided in subsection 1-53-6.7(g).~~

1-53-3.1. *Table of use regulations.* Table 53-1 lists the uses which will be permitted on a parcel or lot in the zoning districts established in this chapter. No person or other entity may place a structure or conduct an activity, or allow a structure or an activity to occur, on land within any zoning district in the county when such use is not a use permitted by right within that zoning district as set forth in table 53-1. For the RR-WE, RR, RR-F, RG-1, RG-1M, RG-2, RG-2M, RG-3, RG-3M and RG-4 zoning districts, the owner must establish a residential use prior to any other uses listed in table 53-1. In addition, a structure or activity may be allowed by special exception granted pursuant to the provisions of chapter 1-51 in a zoning district where such structure or use is shown as a use permitted by special exception in table 53-1 and a use which is permitted in a zoning district county-wide by a specific provision of this code shall be allowed pursuant to that provision notwithstanding table 53-1, and a use may be allowed by administrative waiver if it meets the requirements of section 1-51-7. All uses must comply with section 1-53-6.13, Airports.

TABLE 53-1. TABLE OF USE REGULATIONS

[illegible]

(b)	<i>Residential uses.</i>																
(1)	Boardinghouse and roominghouse	—	—	—	—	—	—	—	—	—	S	—	S	—	—	—	—
(2)	Community residential home, major	—	—	—	—	—	—	—	—	—	P	—	P	—	—	—	—
(3)	Community residential home, minor	P/ 3	P/ 3	P/ 3	P/ 3	P/ 3	P/ 3	P/ 3	P/ 3	P/ 3	P/ 3	P/ 3	P/ 3	—	—	—	—
(4)	Manufactured Home	P	P	—	P	P	—	P	—	P	—	P	—	S	—	—	—
(5)	Mobile home park	—	—	—	—	—	—	—	—	—	S/2	—	—	—	—	—	—
(6)	Modular Home	P	P	P	P	P	P	P	P	P	P	P	P	P	P	—	—
(7)	Multifamily dwelling	—	—	—	—	—	—	—	—	—	—	—	P	—	—	—	—
(8)	Single-family dwelling	P	P	P	P	P	P	P	P	P	P	P	P	P	P	—	—
(9)	Townhouse dwelling	—	—	—	—	—	—	—	—	—	—	—	P	—	—	—	—
(10)	Two-family dwelling	—	—	—	—	—	—	—	—	—	—	—	P	—	—	—	—
(11)	Mixed use development	—	—	—	—	—	—	—	—	—	P/ 2	P/ 2	P/ 2	P/ 2	P/ 2	P/ 2	—
(12)	Nursing home/ACLF	—	—	—	—	—	—	—	—	—	S	—	S	—	—	—	—

[illegible]

—	Use not permitted in this district.
P	Use permitted by right in this district.
S	Use permitted by special exception in this district.
P/1	Use permitted subject to provisions of section 1-53-6.7.
P/2	Use permitted by planned unit development in this district subject to provisions of section 1-53-5.
S/2	Mobile home park by special exception in RG-3M district only.
P/3	A minor community residential home must have a minimum separation of 1,000 feet from another minor community residential home and shall provide the planning and community development department with a list and location of all licensed facilities in the county to ensure the 1,000 feet separation is met.
P/4	Agricultural uses in the RR-WE district are permitted in accordance with section 1-53-3.7.1.e.
5	Use allowed by planned unit development in the RR-WE district subject to the provisions of section 1-53-3.7.
<u>6</u>	<u>Limited agricultural activities are allowed in accordance with section 1-53-6.7.</u>

1-53-6.7. Agriculture in nonagriculturally zoned districts.

- (a) Whenever property is rezoned by this chapter or any amendment hereto, agricultural uses existing on the property at the time of rezoning may be continued.
- (b) For any parcel of land in the county, regardless of zoning, which is at least five acres in size, agricultural uses may be recommenced after discontinuance within three years after discontinuance.
- (c) In accordance with table 53-1, new agricultural uses may be initiated on parcels zoned residential/rural development (rr) which are at least five acres in size, upon the issuance of a special permit. The application for a special permit must be accompanied by a fee as established by the board of county commissioners.

(1) Notification procedures.

- a. The community development director, upon receipt of an application and fee, shall provide notification of the application as follows:
 - 1. To the building official, county administrator, the county engineer, county attorney, and the county commissioner in whose district the subject property is situated.
 - 2. To persons owning land within 750 feet of the subject property by first class mail.
 - 3. By posting a conspicuous notice on the subject property.

- b. The notice shall clearly and conspicuously state that, unless an objection is filed with the community development director within 15 days from the date of the postmark of the letter received from the county, the director may issue a special permit in accordance with this section.
 - c. If a written objection is received, the matter shall be presented to the county commission for final decision at a public hearing. Notice of the public hearing shall be sent to each person who has previously received written notice by first class mail no less than ten days prior to the hearing, and notice shall be published in a newspaper of general circulation within the county no less than five days prior to the hearing.
- (2) *Criteria for granting or denial of permit.* The county shall consider the following criteria in reviewing the application:
- a. The allowance of the proposed agricultural use does not create a common law nuisance in respect to odor, noise and health or environmental hazards.
 - b. The proposed use is compatible with surrounding uses.
 - c. The proposed use can meet all applicable setback requirements contained in the Land Development Code.
 - d. The proposed use will not deny any landowner who received notification of the ability to use their land in accordance with the rules, criteria, and regulations contained in the Land Development Code.
- (3) *Appeal to board of county commissioners.*
- a. In the event the community development director denies a permit after an application is made hereunder, the applicant may, within 15 days, appeal the denial to the board of county commissioners by completing a form provided by the community development director.
 - b. An appeal filed under this section shall be decided by the board of county commissioners after a public hearing in which notice has been sent to each person who has previously received written notice by first class mail no less than ten days prior to the hearing, and such notice has been published in a newspaper of general circulation within the county no less than five days prior to the hearing.
 - c. At or after such public hearing, the board of county commissioners may grant a permit to the applicant, grant a permit with conditions or deny the application.
- (d) There shall be no restriction or incidental gardening or horticultural activities accessory to residential use.
- (e) Domestic animals for household use only may be kept on parcels of any size in the residential/rural development (RR) zoning district, provided that the number of animals on a parcel may not exceed the number set forth herein:

		On parcels not exceeding two acres:	Allowed per additional acre or fraction thereof:
(1)	Horses and cows	1 (total)	1 (total)
(2)	Hogs	2	2
(3)	Goats and/or sheep	5	3

(4)	Poultry	6	5
(5)	Llamas	2	2
(6)	Caged animals	10	5
(7)	Animals not listed above shall be subject to the restrictions for the most similar animal listed above.		

- (f) Except as allowed by this section, no animals, other than common household pets for personal, noncommercial use by the occupants of a residence, may be kept on premises in any residential zoning district within the county.
- (g) Notwithstanding any other part of this chapter, the following shall apply to the RR-F zoning district:
- (1) ~~There shall be no limit on the number of animals regardless of lot size~~ Domestic farm animals for household use are allowed without numeric limit, except:
 - a. ~~All~~ The animals shall be properly enclosed on the possessor's property.
 - b. ~~All~~ The animals shall be fed, watered, and cared for in a humane and proper manner.
 - c. The keeping of the animals under this subsection shall not be done in a manner which creates a common law nuisance.
 - d. Animal waste shall not be allowed to remain on the premises in amounts which cause a health or environmental hazard.
 - e. The animals may not be bred for sale and animal products may not be sold.
 - (2) ~~Commercial agricultural activities are permitted.~~
 - ~~(3)~~ Barbed wire fences are allowed in this zoning district.

