

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 DECORUN & 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 Alverez ask Mrs. Hernandez, to do the roll call. District Manager Herminio Bussott, District Treasurer, District Engineer, District Attorney, Supervisor Napoles, Chair Alverez, 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
 - Roll Call. Chair Alverez ask Mrs. Hernandez, to do the roll call. District Manager Herminio Bussott, District Treasurer, District Engineer, District Attorney, Supervisor Napoles, Supervisor Miller, Chair Alverez, 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 Alverez 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 Alverez 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 ful 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.

- 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.

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 (Fronda 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

P.O. Box 2137 LaBelle, Florida 33975 Phone: (863) 675-8882 hlb@hlbennett.org 241 E. Yeomans Avenue LaBelle, Florida 33935 Fax: (863) 675-1327

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

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	 4,029.03
Total Disbursements	\$ 155,434.94
Seacoast Bank -	
Transfers from (to) Operating Account	\$ 100,000.00
2019 Taxes Assessed, Taxes Collected, and Taxes Receivable - FYE 9/30/20	
Total Taxes Assessed Less October Collections	\$ 1,750,388.20
2019 Taxes Receivable	\$ 1,750,388.20

Activity Report for the Month of October, 2019

October Collections Breakdown

Current Year Taxes Prior Years' Taxes	\$	-
	\$	-
Current Year Tax Collection Comparison		
Current Fiscal Year-to-Date Collections Prior Fiscal Year-to-Date Collections	\$	-
Collections Over (Under)	<u>\$</u>	**
Delinquent Tax Collection Comparison		
Current Fiscal Year-to-Date Collections Prior Fiscal Year-to-Date Collections	\$	
Collections Over (Under)	\$	-

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	1,750,388.20	
T. 10		
Total Current Assets		\$ 4,631,843.43
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	3,295,084.13	
Total Property and Equipment		15,072,755.75
Other Assets		
Deposits	809.00	
Total Other Assets		809.00
The state of the s		00.600
Total Assets		\$ 19,705,408.18

CENTRAL COUNTY WATER CONTROL DISTRICT Balance Sheet (continued) October 31, 2019

LIABILITIES AND FUND BALANCE

Current Liabilities Retirement Contributions Payable Accounts Payable Accrued Payroll Compensated Absences Deferred Revenue	\$ 1,193.43 1,195.82 8,962.70 7,422.14 1,750,388.20	
Total Current Liabilities		\$ 1,769,162.29
Fund Equity		
Investment in Fixed Assets	15,072,755.75	
Fund Balance - Non-spendable Fund Balance - Assigned to Debt Service	204,091.62 91,049.94	
Fund Balance - Find 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		17,936,245.89
Total Liabilities and Fund Equity		\$ 19,705,408.18

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	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,0	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

		t Month /2019		rent YTD 8% 31/2019	otal udget	Fav	ance - orable vorable)
Revenues					 		
Taxes - Current Year	\$	-	\$	-	\$ -	\$	-
Taxes - Prior Years		_		-	-	,	
Grant Proceeds		_		_	-		_
Interest Income	1	,545.97		1,545.97	-		_
Vending Machine Income	•	,0 ,0.0		-	_		_
Reservoir Key Income				-	-		-
Miscellaneous Income							
Miscellaneous income				4 = 4 = 6 =	 		-
	<u>`</u>	,545.97		1,545.97	 -	*******	
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		,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		-102.01			-		-
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	•				 _		
Total Expenditures	43,	887.61		13,887.61	<u>.</u>	-	<u>-</u>
Excess of Revenues Over (Under)							
Expenditures	\$ (42,	<u>341.64</u>)	\$ (4	12,341.64)	\$ -	\$	-

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

	С	urrent Month 10/31/2019		Current YTD 8% 10/31/2019	Total ludget	F	ariance - avorable nfavorable)
Revenues							
Taxes - Current Year	\$	-	\$	_	\$ -	\$	-
Taxes - Prior Years		_		-	_	,	_
Grant Proceeds		-		_	_		
Interest Income		_		_	_		
Vending Machine Income							-
Reservoir Key Income		-		-	-		•
Miscellaneous Income							
Miscellatieous income				_	 		
					 -		•
Expenditures							
Discounts and Commissions							
Assessing Fees		•		-	-		-
Security		- '		-	-		-
Maintenance of Roads		-		•	-		=
Rebuilding Dirt Roads		-		-	-		-
Street Signs		1 051 75		4 054 75			
Canals & Levees - Maint. & Supplies		1,251.75		1,251.75	-		-
Supplies		3,250.00		3,250.00	-		-
Other Contract Services		3,054.89		3,054.89	~		=
Vending Machine Supplies		809.92		809.92	- '		-
Accountant		-		-	-		-
Additor		•		-	-		-
		-		-	••		-
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		-		-	-		-
		45.005.04		-			-
Salaries, Wages, Taxes, Insurance, & FRS Uniforms		45,885.24		45,885.24	-		•
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		-		-	 -		
Total Expenditures		59,641.39		59,641.39	_		-
Excess of Revenues Over (Under)							
Expenditures	\$	(59,641.39)	<u>\$</u>	(59,641.39)	\$ *	\$	•

Recreation
Statement of Revenues and Expenditures - Budget and Actual
For the Month and One Month Ended October 31, 2019

	Current N 10/31/2			ent YTD 8% 31/2019		otal idget	Fav	iance - orable ivorable)
Revenues	***************************************			 				
Taxes - Current Year	\$	-	\$	~	\$	_	\$	_
Taxes - Prior Years	Ť	_	•	_	*	_	Ψ	_
Grant Proceeds		_				_		-
Interest Income		-		-		•		•
		-		-		-		-
Vending Machine Income		-		-		-		•
Reservoir Key Income								
Miscellaneous Income				_	His contract	-		
		-		-		-		<u>-</u>
Expenditures								
Discounts and Commissions								
Assessing Fees		-		-				-
		-		-		-		-
Security Maintenance of Boards				-		-		
Maintenance of Roads		-		-		-		-
Rebuilding Dirt Roads								
Street Signs		-		-		-		-
Canals & Levees - Maint. & Supplies		-		-		-		-
Supplies		8.71		1,798.71		-		-
Other Contract Services		33.90		333.90		-		-
Vending Machine Supplies	19	95.7 5		195.75		-		-
Accountant		-		-		-		-
Auditor		-		*		-		~
Attorney		-		-		-		-
Engineer		-		-		-		-
Employee Training								
Election		-		-		-		-
Fuel		-		-		-		-
Repairs - Equipment & Vehicles		-		_		-		-
Repairs - Clubhouse & Pool	38	6.97		386.97		-		-
Insurance		-		-				-
Office Expense		-		-		-		-
Legal Advertising		-		-		-		-
Utilities	15	6.00		156.00		, <u>-</u>		-
Utilities - Street Lights								
Christmas Party		-		-		-		
Communications	35	1.74		351.74		-		-
Sanitation		-		-		•		-
Salaries, Wages, Taxes, Insurance, & FRS	12,51	4.32	1	2,514.32		-		-
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		-	1	-	7			_
Total Expenditures	15,73	7.39	1	5,737.39		_		<u>-</u>
								
Excess of Revenues Over (Under) Expenditures	\$ (15,73	<u>7.39</u>)	\$ (1)	5,737.39)	\$	-	\$	-

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

	General Government		Roads and Water Control		ecreation	Total	
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		3,329.10
Florida Retirement Contributions	 687.12		1,863.88	_	464.56		3,015.56
	\$ 16,427.87	\$	45,885.24	\$	12,514.32	\$	74,827.43

CENTRAL COUNTY WATER CONTROL DISTRICT Check List

All Bank Accounts

October 1, 2019 - October 31, 2019

Check Number	Check Date	Payee	Amoun
yroll Checks			
53871	10/03/19	RODRIGUEZ, PEDRO	617.8
53872	10/03/19	BUSSOTT, HERMINIO	1,064.2
53873	10/03/19	BROWN, VALERIE L	446.7
53874	10/03/19	PELHAM, CURTIS I	620.9
53875	10/03/19	MELTON, YEWANDA M	232.8
53876	10/03/19	DOWD, CHRISTOPHER G	422.2
53877	10/03/19	GUTIERREZ, JESSIE H	405.0
53878	10/03/19	RUDD, JEFFREY E	752.60
53879	10/03/19	HERNANDEZ, REBBECCA A	828.30
53880	10/03/19	GAZO, LAZARO	508.6
53881	10/03/19	GAZO, LAZARO	1,126.69
53882	10/03/19	LEDBETTER, GREGORY W	492.7
53883	10/03/19	ROSA GORDIAN, JOSE A	493.6
53884	10/03/19	SERNA VILLALON, JOSE E	385.5
53885	10/03/19	RAMIREZ, ANA L	67.0
53886	10/03/19	RAMIREZ, KEVIN L	67.03
53887	10/03/19	DUNHAM, TIFFANY A	134.75
53887		•	. 640.84
	10/10/19	RODRIGUEZ, PEDRO	
53888	10/10/19	BUSSOTT, HERMINIO	1,093.43
53889	10/10/19	BROWN, VALERIE L	589.63
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, REBBECCA 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, REBBECCA 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, REBBECCA A	755.49
53923	10/24/19	LEDBETTER, GREGORY W	
53923 53924	10/24/19	ROSA GORDIAN, JOSE A	600.20
53925	10/24/19	SERNA VILLALON, JOSE E	531.08 396.70

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		6 35.28
53930	10/31/19	BUSSOTT, HERMINIO		1,0 9° 43
53931	10/31/19	BROWN, VALERIE L		5 72.54
53932	10/31/19	PELHAM, CURTIS I		6 38.64
53933	10/31/19	DOWD, CHRISTOPHER G		4 37.83
53934	10/31/19	GUTIERREZ, JESSIE H		416.48
53935	10/31/19	RUDD, JEFFREY E		5 47.66
53936	10/31/19	HERNANDEZ, REBBECCA A		5 77.43
53937	10/31/19	LEDBETTER, GREGORY W		6 13.26
53938	10/31/19	ROSA GORDIAN, JOSE A		508.00
53939	10/31/19	SERNA VILLALON, JOSE E		3 96.70
00000	10,00,10	52.441, 122 E514, 5552 E	Payroll Check Total	35,911.88
ndor Checks				
10109	10/03/19	EVERGLADES FARM EQUIPMENT		2, 160.94
10110	10/03/19	HENDRY COUNTY BOARD OF CO COMMISSIONERS		2,9 37.72
10111	10/03/19	PREFERRED GOVERNMENTAL INSURANCE		12,8 67.00
10112	10/03/19	STATE OF FL DISBURSEMENT UNIT		23.08
10113	10/03/19	SEACOAST NATIONAL BANK		9 85.11
10114	10/10/19	CINTAS CORPORATION		79.00
10115	1 0/10/ 19	ULINE		6 17.51
10116	10/10/19	WINDMILL SPRINKLER & HARDWARE		3,2 50 00
10117	10/10/19	CULLIGAN WATER CONDITIONER, INC.		00.د10
10118	10/10/19	CULLIGAN WATER CONDITIONER, INC.		85.60
10119	10/10/19	INDEPENDENT NEWSPAPERS, INC.		2 20.32
10120	10/10/19	H.L. BENNETT & ASSOCIATES, INC.		5,0 96.00
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		1,9 00.00
10124	10/10/19	PARAMOUNT CHEMICALS & PLASTICS, INC.		477.50
10125	10/10/19	RIDGDILL & SON CONSTRUCTION, INC.		21,3 36.86
10126	10/10/19	ROBBIE TIRE COMPANY		1,5 57 30
10127	10/10/19	TRACTOR SUPPLY CREDIT PLAN		3 05.19
10128	10/10/19	TUSCAN & COMPANY, P.A.		1,0 00.00
10129	10/10/19	ACE HARDWARE		204.34
10130	10/10/19	WASTE CONNECTIONS OF FLORIDA		1,9 04.26
10131	10/10/19	STATE OF FL DISBURSEMENT UNIT		23.08
10132	10/17/19	BERNER OIL COMPANY, INC.		1,9 82.57
10133	10/17/19	CINTAS CORPORATION		79.00
10134	10/17/19	CINTAS CORPORATION		1, 2 48.67
10135	10/17/19	DIRECT TV		156.00
10136	10/17/19	EVERGLADES FARM EQUIPMENT		73 0.49
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.		
10141	10/17/19	STATE OF FL DISBURSEMENT UNIT		1,9 00.00 23.08
10141	10/17/19	TRUE VALUE HARDWARE, INC.		
10142	10/17/19	CENTURYLINK		15.37 3 51 70
10143	10/24/19	CENTURYLINK		3 51.74
10145				3 07.26
10145 10146	10/24/19	CINTAS CORPORATION POWERPLAN		81.02
10146	10/24/19			9 46.22
	10/24/19	EVERGLADES FARM EQUIPMENT		8 92.97
10148	10/24/19	JOSE RIVERA		300.00
10149	10/24/19	LOCKING SYSTEMS INTL		2,5 57.65
10150 10151	10/24/19	METLIFE		3 76.72
10121	10/24/19	OFFICE DEPOT CREDIT PLAN		6 72.19

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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		116.9 9
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	106,571.67
			Check List Total	142,484.55

General Ledger October 1, 2019 - October 31, 2019

Date	Reference Journ	nal Description	Beginning	Current	Period End
Date	Reference Jour	nal Description	Balance	Amount	Balance
	eet Sign Expense		0.00		
10/31/19	10165	VISA		1,251.75	
		Totals for 10520		1,251.75	1,251.75
					<u> </u>
	ials & Levees-Maint		0.00		
10/10/19	10116	WINDMILL SPRINKLER & HARDWARE		3,250.00	
		Totals for 10525		3,250.00	3,250.00
10530 Sup	nlies		0.00		
10/10/19	10115	ULINE	0.00	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		3,054.89	3,054.89
10556 0+6	er contract services		0.00		
10/17/19	10136	EVERGLADES FARM EQUIPMENT	0.00	421.26	
10/1//19	10136 10145	•		=	
10/24/19	10145 10153	CINTAS CORPORATION		22.47	
10/24/13	10122	SAFETY-KLEEN		366.19	000.00
		Totals for 10556		809.92	809.92
10565 Gro	up Insurance		0.00		
10/24/19	10150	METLIFE	0.00	198.00	
10/24/19	10154	SUNLIFE FINANCIAL		66.03	
10/24/19	10154	SUNLIFE FINANCIAL		(9.90)	
10/24/19	10157	FLORIDA BLUE		(9.90) 8,077.70	
10/31/19	10157	FLORIDA BLUE		•	
				(1,061.44)	
10/31/19	PAYROLL	Payroll Journal Entry Totals for 10565		(47.80)	7 777 50
		Totals for 10505		7,222.59	7,222.59
10570 Wo	kers Comp. Insuran	ce	0.00		
10/03/19	10111	PREFERRED GOVERNMENTAL		9,006.90	
		INSURANCE Table for 10570			0.000
		Totals for 10570		9,006.90	9,006.90
10575 Pay	roll Taxes		0.00		•
10/03/19	94.01	941 DEPOSIT	0.00	511.09	
10/03/19	94.02	941 DEPOSIT		371.37	
	94.02 94.03				
10/17/19		941 DEPOSIT		368.02	
10/24/19	94.04	941 DEPOSIT		363.39	
10/31/19	89 04.05	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		1,971.62	1,971.62
10578 Reti	rement Contribution	ıs	0.00		
	10.01	FL RETIREMENT	0.00	1,863.88	
		Totals for 10578	_	1,863.88	1,863.88
10/10/19					
10/10/19		, , , , , , , , , , , , , , , , , , , ,			
10/10/19 1 0580 F ue			0.00		
10/10/19	l 10147	EVERGLADES FARM EQUIPMENT Totals for 10580	0.00	387.36 387.36	387.3 <u>6</u>

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General Ledger

October 1, 2019 - October 31, 2019

5%444	Reference	Journal Descrip	ation	Beginning	Current	Period End
Date	Reference	Journal Descrip	AUI	Balance	Amount	Balance
	pairs-Equipme			0.00		
10/03/19	10109		ADES FARM EQUIPMENT		2,160.94	
10/17/19	10136	EVERGL	ADES FARM EQUIPMENT		314.23	
10/17/19	10139	ORIGIN	AL EQUIPMENT COMPANY		43.60	
10/24/19	101 4 6	POWERI			946.22	
10/24/19	10147	EVERGL	ADES FARM EQUIPMENT		505.61	
10/24/19	10152		AL EQUIPMENT COMPANY		297.36	
16/31/19	10159		RACTOR COMPANY, INC.		182.30	
10/31/19	10161	NEXAIR	TOTOR COMPANY, INC.			
10/31/19			AL EQUIDMENT COMPANY		193.00	
	10162		AL EQUIPMENT COMPANY		141.47	
10/31/19	10162		AL EQUIPMENT COMPANY		29.52	
10/31/19	10165	VISA			187.98	
			Totals for 10585		5,002.23	5,002.23
.0625 Sal	aries & Wages			0.00		
10/31/19	89	PAYROLI	L JOURNAL ENTRY	0100	13,294.65	
10/31/19	PAYROLL		ournal Entry		11,323.30	
*W 41/13	FAIROLL	Fayloli J	Totals for 10625	-	24,617.95	ን ለ 617 ሰብ
			10(8) 101 10025	-	24,017.95	24,617.95
.0628 Ove	ertime Wages			0.00		
10/31/19	89	PAYROLI	L JOURNAL ENTRY		1,202.30	
			Totals for 10628		1,202.30	1,202.30
0530 S up	nlior			0.00		
33 30 30 10/10/19	10115	ULINE		0.00	237.20	
10/17/19	10137		DU'S STORE		28.26	
10/24/19	10151		DEPOT CREDIT PLAN		285.29	
10/31/19	10165	VISA			1,247.96	
			Totals for 20530	==	1,798.71	1,798.71
3535 V en	ding Machine S	Supplies		0.00		
10/31/19	10167		EVERAGE COMPANY		195.75	
,		•	Totals for 20535	Ministra	195.75	195.75
			•			
0556 O th	er Contract Se	rvices		0.00		
10/24/19	10145	CINTAS	CORPORATION		33.90	
10,24/19	10148	JOSE RIV	/ERA		300.00	
			Totals for 20556		333.90	333.90
0565 Gra	up Insurance			0.00		· · · · · · · · · · · · · · · · · · ·
10/24/19	10154	CHAILTEE	ETNANCIAL	0.00	16.53	
			FINANCIAL		16.53	
10/24/19	10154		FINANCIAL		(19.80)	
10/31/19	10157	FLORIDA			1,838.89	
			Totals for 20565		1,835.62	1,835.62
057 0 Wo r	kers Comp. In:	surance		0.00		
15/03/19	10111		RED GOVERNMENTAL	****	2,573.40	
, ,		INSURAN		•	2,373.10	
			Totals for 20570		2,573.40	2,573.40
575 Payı	roll Tayor			0.00		
-		041 0500	neir	0.00	440.55	
10/03/19	94.01	941 DEPC		•	119.57	
10/10/19	94.02	941 DEPC			104.06	
	94.03	941 DEPC	JSIT		109.50	
10/17/19		_				
10/17/19 10/24/19	94.04	941 DEPO			123.02	
10/17/19		941 DEPC 941 DEPC			123.02 86.85	

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CENTRAL COUNTY WATER CONTROL DISTRICT General Ledger

October 1, 2019 - October 31, 2019

Date	Reference Journal	Description	Beginning Balance	Current Amount	Period End Balance	
Date	veierence Jontual	Description	palance	Amount	ранпсе	
20578 Ret	irement Contributions		0.00			
10/10/19	10.01	FL RETIREMENT		464.56		
		Totals for 20578		464.56	464.56	
20590 Rep	airs-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		386.97	386.97	
			_			
20605 Util	ities		0.00			
10/17/19	1013 5	DIRECT TV		156.00		
		Totals for 20605		156.00	156.00	
					-	
20615 Con	nmunications		0.00			
10/24/19	1014 3	CENTURYLINK	-	351.74		
		Totals for 20615		351.74	351.74	
	ries & Wages		0.00			
10/31/19	8 9	PAYROLL JOURNAL ENTRY		3,382.42		
10/31/19	PAYROLL	Payroll Journal Entry		3,140.40		
		Totals for 20625		6,522.82	6,522.82	
	rtime Wages		0.00			
10/31/19	89	PAYROLL JOURNAL ENTRY		574.92		
		Totals for 20628		574.92	574.92	
	erest 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)	(4 = 4 = 4 = 7)	
		Totals for 30330		(1,545.97)	(1,545.97)	
	19		0.00			
30510 Sec	•	DID COMPANY OF CUID TO A TAKE	0.00	1 000 00		
10/17/19	10140	PADGETT SECURITY, INC.		1,900.00		
10/31/19	10163	PADGETT SECURITY, INC.		1,600.00	2 500 00	
		Totals for 30510		3,500.00	3,500.00	
20520 5	ultaa		0.00			
30530 Sup 10/10/19		LOWES BUSINESS ACCOUNT	0.00	. 907 EE		
	10121			807.55		
10/24/19 10/31/19	101 51 101 65	OFFICE DEPOT CREDIT PLAN VISA		386.90 257.06		
10/31/19	10166	XEROX CORPORATION				
10/31/19	10100		-	129.47	1 500 00	
		Totals for 30530	_	1,580.98	1,580.98	
30540 Acc	nuntant		0.00			
10/24/19	10155	BOY MILLER KISKER & PERRY, PA	0.00	2,500.00		
10/27/13	TOTOG	Totals for 30540		2,500.00	2,500.00	
		100010101010	<u></u>		2,300.00	
30550 Atto	rnev		0.00			
10/31/19	101 60	NASON YEAGER GERSON HARRIS &	3.00	13,568.79		
-, - -, -		FUMERO, PA		,		
		Totals for 30550		13,568.79	13,568.79	
						
	er Contract Services		0.00	-		
10/03/19	1011 0	HENDRY COUNTY BOARD OF CO		2,937.72		
10/10/10	10444	COMMISSIONERS		70.00		•
10/10/19	10114	CINTAS CORPORATION		79.00		
40147140				70.00		
10/17/19	10133	CINTAS CORPORATION		79.00		

General Ledger October 1, 2019 - October 31, 2019

Date	Reference	Journal	Description	Beginning	Current	Period End
Date	кетегелсе	Journal	Description	Balance	Amount	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	
19/31/19	10164		SIGN-A-RAMA		116.99	
10/31/19	10165		VISA		9.99	
,,			Totals for 30556		5,827.00	5,827.00
ROSSS Gra	oup Insurance			0.00		
10/24/19	10150		METLIFE	0.00	178.72	
10/24/19	10150		SUNLIFE FINANCIAL		19.80	
10/31/19	10157		FLORIDA BLUE		2,793.62	
10/31/19	10137					2.002.14
			Totals for 30565		2,992.14	2,992.14
	rkers Comp. Ir	surance		0.00		
10/03/19	10111		PREFERRED GOVERNMENTAL INSURANCE	Sambania	1,286.70	
			Totals for 30570	**************************************	1,286.70	1,286.70
0575 Pay	roll Taxes			0.00		
10/03/19	94.01		941 DEPOSIT	0.00	173.74	
10/10/19	94.02		941 DEPOSIT		152.44	
10/17/19	94.03		941 DEPOSIT		166.96	
10/17/19	94.04		941 DEPOSIT		169.46	
10/31/19	94.05		941 DEPOSIT	-	151.93	244.52
			Totals for 30575	-	814.53	814.53
0578 Ret	irement Contri	butions		0.00		
10/10/19	10.01		FL RETIREMENT		687.12	
			Totals for 30578		687.12	687.12
0615 Con	nmunications			0.00		
10/24/19	10144		CENTURYLINK		307.26	
14/31/19	10165		VISA		175.71	
/ /			Totals for 30615		482.97	482.97
AGOS Sala	ries & Wages		•	0.00		
10/31/19	89		PAYROLL JOURNAL ENTRY	0.00	(775.38)	
10/31/19	PAYROLL		Payroll Journal Entry			
10/31/19	PAIROLL		Totals for 30625		10,647.38 9,872.00	9,872.00
			10tais 101 30023	 -	9,072.00	9,872.00
	rtime Wages			0.00		
10/31/19	89		PAYROLL JOURNAL ENTRY		775.38	
			Totals for 30628		775.38	775.38
999 9 Sus į	ense			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		0.00	0.00
			Report Total			117,720.42

Net Profit/(Loss)

Current Period Year-to-Date

(117,720.42) (117,720.42)

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572.54	19.22	FL RET CONTRIB				640.78	1 -					
	0.00	Advances AFLAC Aft. Tax		19/31/19 0.00	Check # 53951 39.73 9.29	640.78 0.00	125.58 0.00	515.20 0.00	0.0000 0.0000	BROWN, VALERIE L 6.5000 0.0001 0.0000 0.0001	40.0000 0.0000	102 12.88 0.00
658.86	22.41	FL RET CONTRIB			·	747.04						
	0.00	Advances AFLAC Aft. Tax		10/24/19 8.62	Check # 53916 46.32 10.83	747.04 0.00	231.84 0.00	515.20 0.00	0.0000 0.0000	BROWN, VALERIE L 12.0000 0.000 0.0000 0.0001	40.0000 0.0000	102 12.88 0.00
529.39	1/.//	CONTRIB				592.48	ĺ					
	0.00	Advances AFLAC Aft.		10/17/19 0.00	Check # 53902 36.73 8.59	592.48 0.00	77.28 0.00	515.20 0.00	0.0000 0.0000	BROWN, VALERIE L 4.0000 0.000 0.0000 0.000	40.0000 0.0000	102 12.88 0.00
589.61	19.80	CONTRIB				660.10						
	0.00	Advances AFLAC Aft.		10/10/19 0.18	Check # 53889 40.93 9.58	660.10 0.00	28.98 0.00	631.12 0.00	0.0000 0.0000	BROWN, VALERIE L 1.5000 0.000 0.0000 0.000	49.0000 0.0000	102 12.88 0.00
446.75		CONTRIB				500.00	ı					
-	0.00 0.00	Advances AFLAC Aft. Tax FL RET		10/03/19 0.00	Check # 53873 31.00 7.25	500.00 0.00	0.00 0.00	500.00 0.00	0.0000 0.0000	BROWN, VALERIE L 0.0000 0.000 0.0000 0.000	40.0000 0.0000	102 12.50 0.00
	·	·								s Location	n: Busines Recreation	Work Location: Business Location Department: Recreation
Net Pay	Amount	Amount Description	Amount Local Tax	Federal State Tax	FICA-SS FICA-MED Fed	Total	01/01	Regular	Benefit	от/рт	Regular	Pay Rate
	ons	Deductions	ng Taxes	Withholding Taxes			Earnings		41.000.000.000.000.000.000.000.000.000.0	Hours		I
erconstruction of the control of the			DISTRICT		CENTRAL COUNTY WATER CONTROL I Payroll Journal Condensed All Bank Accounts	RAL CO	CEN			31, 2019	lg - October 3	October 1, 2019 - October 31, 2019
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	Part 2019 - October 31, 2019 Part Pay	416.4	16.50	FL RET		. •	7.98	0.00	0.00_	0.00	0.0000	0.000	0.000	0.00
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	Payroll Journal Condensed	416.49				10/24/19	Check # 53920				JESSIE H	UTIERREZ,		
Part 2015 - Check 12/1019 Earnings Earnin	Payroll Journal - Condensed Payr							494.40						
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Definition Def	Payroll Journal - Condensed Payr		0.00	Advances			_	480.00 0.00	0.00	480.00 0.00	0.0000 0.0000	UTIERREZ, 0.0000 0.0000		
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Hours Hour	Payroll Journal - Condensed Payroll State Tax Payroll Journal - Condensed Payroll Journa	100.0		CONTRIB				112.00						
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October 1, 2019 - October 31, 2019	Payroll Journal - Condensed All Bank Accounts		tions	Deduc	ng Taxes	Withholdi	***************************************		Earnings			Hours		
						Wernerfold (Additional Lands) and the state of the state				-		31, 2019	19 - October 3	ctober 1, 20

Page 3	umanen antanananananananah encekki 1936	Additionate traduction to the communication of the		ANT THE RESIDENCE AND THE PROPERTY OF THE PROP		AND THE RESIDENCE AND THE PROPERTY OF THE PROP	A CONTRACTOR OF THE PROPERTY O	NATIONAL DESCRIPTION OF PROPERTY AND PROPERTY OF THE PROPERTY	OA AM	Printed by 0/1 on 10/30/19 at 11:04 AM	Printed by 0/1
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		CONTRIB			1.09		+				
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	2.25	FL RET		10/03/19 0.00	Check # 53886 4.65	75,00	0.00	75.00	RAMIREZ, KEVIN L 0.0000 0.0000	RAMIR 7.5000 0.0	157 10.00
64.78					1.05	72.50	I				· ·
	2.18	FL RET		10/24/19 0.00	Check # 53926 4.49	72.50	0.00	72.50	RAMIREZ, ANA L 0.0000 0.0000	RAMIR 7.2500 0.0	156 10.00
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Net Pay	Amount	Amount Description	Amount Local Tax	Federal State Tax	FICA-MED Fed	Total	01/01	Regular	/DT Benefit	Regular OT/DT	Pay Rate
	ions	Deductions	holding Taxes	Withholdir	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	-	Earnings	-	y	Hours	·
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	Check # 53887 10/10/19 47.81 48.19 11.19 Check # 53887 10/10/19 FL RET 23.13 CONTRIB	84 RODRIGUEZ, PEDRO Check # 53871 10/03/19 18.54 40.0000 0.0000 741.60 0.00 741.60 45.98 44.75 10.75 741.60 Check # 53871 10/03/19 FL RET 22.25 CONTRIB	Work Location: Business Location Department: Roads and Water Control	162 DUNHAM, TIFFANY A Check # 53928 10/24/19 10.00 4.0000 0.0000 40.00 0.00 40.00 2.48 0.00 CONTRIB	162 DUNHAM, TIFFANY A Check # 53913 10/17/19 10.00 15.7500 0.0000 157.50 0.00 157.50 9.76 7.97 FL RET 4.73 2.29 132.75	162 DUNHAM, TIFFANY A Check # 53887 10/03/19 10.00 16.0000 0.0000 160.00 0.00 160.00 9.92 8.21 FL RET 4.80 CONTRIB 2.32 134.75	10.00 7.2500 0.0000 72.50 0.00 72.50 1.05 10.00 7.2500 0.0000 72.50 1.05 10.00 7.2500 0.0000 72.50 6.00 72.50 6.00 6.000 6.000 72.50 6.00 6.00	Hours Earnings Withholding Taxes Deductions FICA-SS Pay Rate Regular OT/DT Benefit Regular OT/DT Total FICA-MED Federal State Tax Amount Local Tax Amount Description Amount Net Pay	CENTRAL COUNTY WATER CONTROL DISTRICT Payroll Journal - Condensed All Bank Accounts October 1, 2019 - October 31, 2019	
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	0.00	AFLAC/LNL				0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00
	0.00	Advances		10/17/19	Check # 53903 46,60 55,50	761.20 Chec	0.00	761.20	0,0000	PELHAM, CURTIS I	40.0000	124 19.03
638.63						761.20						
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	0.00	Advances		10/10/19	Check # 53890 46.61 55.50	Che : 761.20	0.00	761.20	0.0000	PELHAM, CURTIS I 0.0000 0.000	40.0000	124 19.03
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663.11					11.60	799.81						
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635.29					11.07	764.00		٠				
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	ons	Deductions	ng Taxes	Withholding Taxes			Earnings			Hours		
8	•			Condensed	Payroll Journal - Condensed All Bank Accounts		60 mm	·		31, 2019	October 1, 2019 - October 31, 2019	ctober 1, 20
		ARTHUR STATEMENT			CENTRAL COUNTY WATER CONTROL			SHANDAR GROUNDSHIP GANGGEROOD TOO	der i Kalina kabanta dii pidice depakabilan dirikida e	dan dem dem dem medica e consideración allore		THE RESIDENCE SECURE CONTRACTOR SEC.

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	140.73	Court Order		• •	14.25	4						
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	ions	Deductions	ng Taxes	Withholding Taxes			Earnings	-		Hours		
5				unts	All Bank Accounts	ı				31, 2019	19 - October	October 1, 2019 - October 31, 2019
a		-		Condensed	Payroll Journal - Condense	Payr				-		

October 1, 2019 - October 31, 2019	9 - October 3	1, 2019		AND PARTIES AND	R	RAL CO	CENTRAL COUNTY WATER CONTROL Payr Ni Journal - Conder se	/ WATER CO OUITHAI - COI All Bank Accounts	Comply 1	DISTRICT		The state of the s	53
***************************************		Hours		-	Earnings	***************************************		**************************************	Withholdi	Withholding Taxes	Deductions	ons	
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												ļ	
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						677.60					Gallisantscire		437.83
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JOHN J. FUMERO Board Certified State & Federal Government & Administrative Practice Lawyer

OFFICE: (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



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 if 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 <u>the</u> 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

Attachment: #1

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

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

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***************************************	(3)	Conservation	Р	Р	P	Р	Р	P	Р	P	Р	Р	Р	Р	Р	Р	Р	Р	P
ANTENNA PORTE	(4)	Essential public utility	Р	Р	P	P	P	P	Р	P	Р	P	P	P	P	P	P	P	P
	(5)	General recreation	S	Р	S	S	S	S	S	S	S	S	S	S	P	Р	Р	P	Р
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erenand or even	(8)	Neighborhood recreation	900 Minor VIII - 40000 VIII	Р	P	Р	Р	S	S	S	S	S	S	P	P	P	P	Р	P
	(9)	Public service/public utility	S	S	S	S	S	S	S	S	S	S	S	S	S S	S	S	S	S

	Use not permitted in this district.
Р	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>	Limited agricultural activities are allowed in accordance with section 1-53-6.7.

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:

to religional money mentos e paraces.		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 restricti	ons 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 <u>the</u> 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.