AGENDA KEYSTONE HEIGHTS CITY COUNCIL MEETING 555 S. Lawrence Blvd., Keystone Heights, Florida Monday, March 6, 2023 6:00 p.m.

ANYONE WISHING TO ADDRESS THE CITY COUNCIL REGARDING <u>ANY</u> TOPIC ON THIS EVENING'S AGENDA IS REQUESTED TO COMPLETE A CARD AND RETURN TO THE CITY MANAGER. SPEAKERS ARE RESPECTFULLY REQUIRED TO LIMIT THEIR COMMENTS TO THREE (3) MINUTES. THE CITY COUNCIL PROHIBITS THE USE OF CELL PHONES AND PAGERS WHICH EMIT AN AUDIBLE SOUND DURING ALL MEETINGS WITH THE EXCEPTION OF LAW ENFORCEMENT, FIRE AND RESCUE OR HEALTH CARE PROVIDERS ON CALL. PERSONS IN VIOLATION WILL BE REQUESTED TO LEAVE THE MEETING.

"Please turn off cell phones"

Invocation led by: Father Mason Wiggins, St. Williams Catholic Church Pledge of Allegiance led by: George Owens, American Legion Post 202

Roll Call: City Manager

1. Presentations

- A. Impact People of the Month Tina Baker Children's Home Society
- B. 2023 Clay County District Spelling Bee Champion, Rena Reddish

2. Public Comments

3. Public Hearing/Resolutions/Ordinance

- A. <u>Second Reading Ordinance 2023-600 Solicitation of ROW</u>
- B. Second Reading Ordinance 2023-601 Golf Cart

4. Events

- A. <u>July 4th Kiwanis Parade</u> <u>Resolution 2023-02 Temp Rd July 4th Kiwanis Parade</u>
- B. Food Truck Friday Bright Light Catering
- C. Blood Drive LifeSouth Community Blood Centers
- D. Kiwanis Easter Sunrise Service
- E. Clay County Amnesty Day Collection Day
- F. LREDC Beach Clean Up
- G. Easter Extravaganza

5. Consent Agenda

- A. Financials January 2023
- B. Payables January 2023
- C. Minutes for 2023.02.06 Council Meeting

6. Appointments

- A. Heritage Commission <u>Karen Nagel, Elise Moore</u>
- B. Keystone Heights Airport Authority Clay Seat 3 Chad Rischar, Robert Ludwig

7. City Business

- A. EcoTourism MasterPlan
- B. Smart City Master Plan request
- C. Audit Update

8. Committee Reports/Recommendations

- A. Budget & Finance
- B. Growth Management
- C. Keystone Heights Airport Authority-ATPT
- D. Planning & Zoning
- E. Heritage Commission
- 9. Council Comments
- 10. City Manager and City Attorney Reports:

Mayor Lake/Councilman Brown Vice Mayor Hart Chairman Kirkland City Manager Deirdre Murphy/Kerry Collins

CITY OF KEYSTONE HEIGHTS, FLORIDA

ORDINANCE 2023-600

BEFORE THE CITY COUNCIL

AN ORDINANCE OF THE CITY OF KEYSTONE HEIGHTS, FLORIDA AMENDING, UPDATING AND RESTATING IN ITS ENTIRETY CHAPTER 11 - BUSINESS REGULATIONS, ARTICLE I. - BUSINESS LICENSES, SPECIFICALLY ARTICLE IX. – SOLICITING, IN ORDER TO PROHIBIT CERTAIN ACTIVITIES UPON THE PUBLIC ROAD RIGHTS OF WAY; PROVIDING FOR SEVERABILITY; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Keystone Heights seeks to protect the health, safety and wellbeing of both the citizens of the City as well as visitors; and

WHEREAS, the City Council believes regulations related to Soliciting requires amendment to protect the health, safety and well-being of the citizens and visitors; and

WHEREAS, the City Council of Keystone Heights desires to amend Chapter 11 – Business Regulations, Article I. – Business Licenses, Article IX. – Soliciting, of the Ordinances for the City of Keystone Heights; and

WHEREAS, the City Council of Keystone Heights, Florida hereby finds and declares the adoption of this ordinance is appropriate and in the public interest of the citizens of this community.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF KEYSTONE HEIGHTS, FLORIDA:

Section 1. Recitals

The foregoing recitals are adopted and hereby incorporated as if fully set forth herein.

Section 2. Code Amended.

Chapter 11 – Business Regulations, Article I. – Business Licenses, Article IX. – Soliciting, of the Ordinances for the City of Keystone Heights is amended in its entirety to read as follows:

ARTICLE IX. - SOLICITING SOLICITATION ON PUBLIC ROAD RIGHTS-OF-WAY

Sec. 11-81. - Purpose and intent.

It is the purpose and intent of this article to preserve public safety, human life and convenience; to secure the comfort, health, welfare, and prosperity of all city inhabitants; to preserve privacy and quiet to those in the home; to protect city inhabitants against crime and undue annoyance; and to protect those on the streets and at home against abusive behavior by solicitors.

Sec. 11-82. - Definitions.

For the purpose of this article, the following definitions shall apply unless the context clearly indicates or requires a different meaning:

Commercial solicitor means a person who solicits for purposes of engaging a person in a commercial transaction.

Professional solicitor means a person who for a fee or other compensation solicits on behalf of others.

Registered solicitor means any person who has obtained a permit pursuant to this part or who is registered pursuant to Sections 11-83 and 11-84 of this article.

Residence means every separate living unit occupied for residential purposes by one or more persons, contained within any type of building or structure.

Residential property means property on which a residence is located.

Residential soliciting means soliciting on residential property.

Soliciting means any one or more of the following activities:

- (1) Seeking to obtain orders for the purchase of goods, wares, merchandise, foodstuffs, services, of any kind, character or description whatever, for any kind of consideration whatever; or
- (2) Seeking to obtain prospective customers for application or purchase of insurance of any type, kind or publication; or
- (3) Seeking to obtain subscriptions to books, magazines, periodicals, newspapers and every other type or kind of publication; or
- (4) Selling or attempting to sell merchandise or services or both while carrying such merchandise or the materials necessary to provide services. This definition also encompasses the area sometimes referred to as peddling.

Solicitor means any person engaged in soliciting whether or not a registered solicitor.

Sec. 11-83. - Permit required.

Every person desiring to engage in residential soliciting as a commercial or professional solicitor is hereby required to make written application for a permit provided in Section 11-84. The solicitor shall carry such permit, and shall make that permit available for inspection upon request.

Sec. 11-84. - Permit application.

Unless otherwise noted in this article, no person shall engage in any of the businesses regulated by this article without a permit from City Hall. To obtain a permit, an applicant shall file an application with City Hall. This application must contain the following information:

- (1) The name and age of the applicant or, in the case of a business entity, the names and ages of its principals and officers.
- (2) The type of permit desired.
- (3) The type or types of products or services which the applicant will sell or attempt to sell.
- (4) The period of time for which the registration is being sought, which shall be for one of the periods provided in Section 11-87.
- (5) A statement that the applicant will observe and comply with the requirements of this article.
- (6) A statement that the application is made under the penalties of F.S. § 837.06 and that the giving of false or misleading information in the application is recognized as grounds for the suspension or revocation of the permit.
- (7) If food is to be sold, proof of a health permit must be shown to City Hall.
- (8) Proof of payment of appropriate occupational license taxes.
- (9) The names and ages of all employees who will work under the permit.
- (10) A certificate of zoning as supplied by the planning and development department.
- (11) Proof of insurance (where required).
- (12) A photograph of the vending unit as it will be used.
- (13) Proof of non-profit exemption status.

Sec. 11-85. Grounds for denial of permit.

City Hall shall deny a permit under this article whenever it finds:

- (1) That the applicant or any of its principals or officers: a. Are under 18 years of age. b. Have been convicted of a violation of this article or any similar ordinance or had a permit revoked under this article or any similar ordinance.
- (2) That the applicant has requested a permit location which lies within 300 feet of the property line of any property on which is located any established permanent business which sells the same types of products or services as requested to be sold by the

permit applicant or in a zoning district not permitting such activity.

Sec. 11-86. Periods of registration.

(a) A permit may be applied for in one of five periods, as follows:

- (1) A one-day permit.
- (2) A three-day permit, which shall be effective for a period of three consecutive days from the date of issuance.
- (3) A one month permit, which shall be effective from the first day of the month through the last day of the month of issuance.
- (4) A six-month period, which shall be effective for a period of six months from the first day of the month of issuance.
- (5) A one year permit, which shall be effective for a period of 365 consecutive days from the date for which it becomes effective.
- (b) A time period may not be altered by City Hall or the applicant but it may be terminated in advance of its expiration date by the revocation of the registration. Suspension of a registration shall not toll any period.

Sec. 11-87. - Permit; conditions of use.

- (a) If the application for permit is approved, City Hall shall issue to the permittee a permit upon payment of the fees prescribed by this article. The permit shall be serially numbered in a unique series and state the name of the person to whom it is issued and, if applicable, the name of each employee authorized to act under the permit, and the type or types of products or services which he is authorized to exhibit and sell. The permit shall also bear a photograph of the individual to whom it is issued.
- (b) Except where otherwise noted in this article, the permit shall be used subject to the following conditions:
 - (1) The permit shall not be transferable.
 - (2) The permit shall be issued to one individual or entity only.
 - (3) The permit shall be carried on or near any person acting under authority of the permit and shall be displayed to a law enforcement officer or authorized representative of the city upon demand. Identification of the permit holder and employees shall also be displayed when requested.
 - (4) The permit shall be subject to suspension or revocation at any time for violation of this article or of any rule of the city made pursuant to this article.
 - (5) If the permit is lost, destroyed or stolen, a replacement permit, having the same number as the original, shall be

issued by City Hall upon request of the individual to whom it was issued and payment of \$5.00.

- (6) The issuance of the permit does not constitute an endorsement by the city of the product or service exhibited or sold by the individual to whom it is issued and no such endorsement shall be asserted or implied by the permittee.
- Sec. 11-88. Fees and charges.
- (a) City Hall is authorized to collect the following fees and charges for peddlers, sidewalk vendors, motorized vehicle peddlers, and door-to-door solicitors:
 - (1) For the one-day permit of registration\$10.00
 - (2) For the three day permit of registration\$15.00
 - (3) For the one-month permit or registration\$35.00
 - (4) Replacement of lost, damaged or destroyed permit\$5.00
 - (5) Issuance of permit to additional individual member or employee of the group, organization or company\$5.00
 - (6) For a six-month permit\$150.00
 - (7) For a one-year permit\$250.00
- (b) The funds collected by City Hall under this article shall be used by the city to defray the costs and expenses of administering this article, including a reasonable allocation of personnel salaries and benefits.
- (c) There shall be no charge for bona fide non-profit organizations.

Sec. 11-89. - Expiration and renewal of permits.

A permit issued under this article shall be renewed upon the filing of a renewal application within five working days of the expiration date unless the permit is under suspension or revocation pursuant to this article or unless the permit site, during a time in which the permit expired, has been permitted to another person.

Sec. 11-90. - Permit suspension and revocation.

- (a) Grounds. In addition to any other penalty, the city may suspend or revoke a permit for:
 - (1) Violation of a provision of this article or any provision of this Code relating to deceptive trade practices, or public health.

(2) Conviction for:

- a. Fraud or misrepresentation of the sale of merchandise;
- b. A deceptive trade practice; or

- c. Sale of food, drink or drugs in violation of city regulations, state statutes, or any similar state or federal law.
- (3) The giving of false or misleading information on the application or in connection with the investigation of the application.
- (4) The violation of a provision of this article or of a rule made pursuant to this article and applicable to the permittee.
- (5) Conviction of the permittee of a crime or ordinance violation involving disturbing the peace, obstructing public passages, disorderly intoxication, assault or battery, unlawful assemblies, fraudulent practices or theft and arising out of the permitted activities.
- (6) Conviction shall include a plea of nolo contendere and include a withhold of adjudication.

(b) Procedure.

- (1) The city shall deliver to the holder of the permit, by mail or delivery at the business premises, written notice of the proposed cause for suspension or revocation and of the date, time and place of the hearing at which the holder of the permit may be heard, be represented by counsel and produce evidence.
- (2) At the hearing, the city council shall consider the evidence produced and enter an appropriate order, a copy of which shall be delivered to the holder of the permit by mail or delivery at the business premises. An order of suspension or revocation shall be effective on the fifth day after delivery or mailing.

Sec. 11-91. - Occupational license taxes required to be paid.

License fees collected under this article are fees paid for the purpose of defraying the cost of administration of this article and are declared to be regulatory fees in addition to and not in lieu of the occupational license taxes imposed by Article I of this article. The payment of a license fee under this article shall not relieve any person of liability for and the responsibility of paying an occupational license tax where it is required by Article I and for doing such acts and providing such information as may be required by those articles.

Sec. 11-92. - Excessive noise prohibited.

It shall be unlawful for any person licensed or required to be licensed pursuant to this article to use any sound amplifier, loud speaker, radio, or any similar instrument or device which can be heard for a distance greater than 50 feet while engaged in activities regulated by this article. This prohibition shall not apply to street vendors. Sec. 11-93. - Display on public property.

No person shall sell or attempt to sell or display merchandise on city property except where authorized by this article or other law.

Sec. 11-94. - Excluded areas.

- (a) Unless a permit is granted pursuant to this article, nothing in this article shall grant the right to anyone to engage in vending, peddling or solicitation or like activities in city parks or within 500 feet of city parks without obtaining an appropriate permit.
- (b) Nothing in this article shall grant the right of anyone to engage in soliciting, peddling, commercial solicitation or the like in the Keystone Heights Beach area, unless special permission is granted by the city council.
- (c) In the case of a special event sponsored by the city and at other times as directed by the mayor for special occasions, the provisions and requirements of this article shall not be applicable to persons who are participating in such special event or occasion, even if they would otherwise be required to be permitted under this part, for as long as and with respect to the place where the special event or occasion is held. Nothing in this article shall grant the right to anyone to engage in vending, peddling, commercial solicitation, or the like at a special event sponsored by the city without obtaining the necessary permits to engage in such activity at such special event.

Sec. 11-95. - Notice regulating residential soliciting and peddling. Every person desiring to secure the protection provided by the regulations pertaining to soliciting and peddling contained in this part, shall substantially comply with the following directions, set forth herein.

(1) Notice of the determination by the occupant of giving invitation to solicitors, or the refusal of invitation to solicitors, to any residence, shall be given in the manner following:

A clearly legible notice size shall be exhibited upon or near the main entrance door to the residence, indicating the determination by the occupant, containing the applicable words, similar to the following:

"No Solicitors"

or

"No Solicitors Allowed or Invited."

or

"No Peddlers"

or

"No Peddlers Allowed or Invited."

(2) Any such card so exhibited shall constitute sufficient notice to any solicitor or peddler of the determination by the occupant of the residence that any peddling or soliciting by any person is prohibited at such residence.

Sec. 11-96. - Duty of solicitors.

- (a) It shall be the duty of every solicitor upon going onto any premises in the city upon which a residence as herein defined is located, to first examine the notice provided for in this article, if any is attached, and be governed by the statement contained on any notice.
- (b) If the notice substantially complies with Section 11-97, then the solicitor, whether permitted or registered or not, shall immediately and peacefully depart from the premises.
- (c) Any solicitor who has gained entrance to any residence, whether invited or not, shall immediately and peacefully depart from the premises when requested to do so by the occupant.

Sec. 11-97. - Uninvited soliciting prohibited.

It is hereby declared to be unlawful for any person to go upon any premises and ring the doorbell upon or near any door, or create any sound in any other manner calculated to attract the attention of the occupant of such residence, for the purpose of securing an audience with the occupant thereof and engage in, or attempt to engage in, soliciting as herein defined, in defiance of the notice exhibited at the residence in accordance with the provisions of this section.

Sec. 11-98. - Time limit on soliciting.

It is hereby declared to be unlawful for any person whether permitted or registered or not, to go upon any premises and ring the doorbell upon or near any door of a residence located thereon, or rap or knock upon any door or create any sound in any other manner calculated to attract the attention of the occupant of such residence, for the purpose of securing an audience with the occupant thereof and engage in, or attempt to engage in, soliciting as herein defined, prior to 9:00 a.m. or after 8:00 p.m. of any weekday, or at any time on a Sunday or on a state or national holiday. Sec. 11-99. - Age limitation.

- (a) It shall be unlawful for any person under the age of 14 to engage in residential peddling or solicitation.
- (b) It shall be unlawful for any person under the age of 18 to engage in residential peddling or solicitation without direct supervision by a person at least 18 years of age. Direct supervision means the supervising person shall at all times have the minor in sight and shall in no event be more than 100 feet away from the minor.

Sec. 11-100. - Restrictions on methods of solicitation. It shall be unlawful for a solicitor to do any of the following:

- (1) Falsely represent, directly or by implication, that the solicitor is acting on behalf of a governmental organization, a charitable organization or any person other than the person for whom the solicitor is actually acting.
- (2) Threaten, directly or by implication, that the information requested will be solicited from sources other than the interviewee if the interviewee does not provide the information.
- (3) Fail to identify herself or himself as a commercial or professional solicitor if that is how the solicitor is permitted.

Sec. 11-101. - Exemptions.

Nothing in this article shall prevent non-profit institutions such as religious organizations, scouting, and schools to sell or transfer goods such as cookies, flowers, etc., or services such as car washes, carnivals, etc., which may include the use of a building and/or its premises for such sales or delivery or services, but not a vacant parcel of land. These organizations can sell these goods without a peddler permit. Such fundraising activities must be clearly incidental to the primary function of such institutions, and all proceeds must be returned to the non-profit organization. If any proceeds are shared by a non-tax exempt organization, an occupational license and a peddler license may be required.

Sec. 11-102. - Penalty.

Any person violating the provisions of this article, including any owner, operator, or licensee shall be subject to the following penalties:

(1) Upon conviction, violation of this article shall be a misdemeanor of the second degree punishable by a fine up to \$500.00 as provided by F.S. § 775.083(1)(e) and by a definite term of incarceration not to exceed 60 days as provided by F.S. § 775.082(1)(b). The term conviction, for purposes of this article, does not require an adjudication of guilt be entered by the court.

- (2) Upon conviction, the permit shall automatically be revoked.
- (3) In addition to the criminal penalties listed above any violation of this article may also be enforced by the Keystone Heights Code Enforcement Board.

Sec. 11-81. Short title, purpose, and territorial scope.

- (a) <u>This article will be known as the City of Keystone Heights</u> <u>Solicitation on Public Road Rights-of-Way Ordinance.</u>
- (b) The purpose of this article is for the protection of public safety, the City of Keystone Heights will regulate the use of the public rights-of-way on all public roads, streets, and highways within the city limits.
- (c) <u>The provisions of this article shall apply only within the city</u> <u>limits of Keystone Heights, Florida.</u>

Sec. 11-82. Prohibited use of public road rights-of-way.

- (a) Except as provided herein, or as otherwise permitted by law, it is unlawful to make any use of the public road rights-ofway in a manner that interferes with the safe and efficient movement of people and property from place to place on a public road, street or highway. Such prohibited activity includes by way of example and not limitation:
 - (1) Engaging in any physical interaction between a pedestrian and an occupant of a motor vehicle, including the transfer of any product, material or monies, while the motor vehicle is located on the travelled portion of a public road, street or highway within the city limits of Keystone Heights, Florida and is not legally parked.
 - (2) <u>Stopping, standing or otherwise occupying a median</u> that is not a sufficient pedestrian refuge on a public road, street or highway within the city limits of Keystone Heights, Florida by a pedestrian when that pedestrian is not in the process of lawfully crossing the road in accordance with applicable traffic and safety laws.
 - a. <u>Stopping, standing or otherwise occupying a</u> <u>median that is not a sufficient pedestrian</u> <u>refuge through two (2) consecutive</u> <u>opportunities to cross in accordance with</u> <u>applicable traffic and safety laws is prima</u> <u>facie evidence of a violation of this</u> <u>subsection.</u>

- b. <u>A "sufficient pedestrian refuge" is defined as</u> <u>a paved or unpaved median separating lanes</u> <u>of traffic that is at least six (6) feet wide,</u> <u>measured from back of curb to back of curb.</u>
- (3) For the purpose of this article the phrase "rights-ofway" shall be defined as set forth in section 334.03, Florida Statutes, and as may be amended.
- (b) Nothing in this section shall prohibit the following:
 - (1) <u>Law enforcement, fire and rescue, or other</u> government employees or contractors acting within the scope of their lawful authority;
 - (2) <u>A person conducting inspection, construction,</u> <u>maintenance, repair, survey, or other legally</u> <u>authorized services;</u>
 - (3) <u>A person responding to lend aid during an emergency</u> <u>situation;</u>
 - (4) <u>Entering or exiting a bus or other public transit</u> system;
 - (5) <u>Use of public road rights-of-way that have been</u> <u>closed in accordance with an Event Permit issued for</u> <u>a road closure.</u>

Sec. 11-83. Penalty.

Any person violating the provisions of this article shall be subject to the following penalties: Upon conviction, violation of this article shall be a misdemeanor of the second degree punishable by a fine up to \$500.00 as provided by section 775.083(1)(e), Florida Statutes and by a definite term of incarceration not to exceed 60 days as provided by section 775.082(4)(b), Florida Statutes. The term conviction, for purposes of this article, does not require an adjudication of guilt be entered by the court. This enforcement procedure and penalty for violations of this article is adopted under the express authority of section 162.22, Florida Statutes. This article may be enforced by the Clay County Sheriff.

Sec. 11-84. Civil enforcement.

In addition to any criminal penalties which may be imposed pursuant to section 11-83, the City of Keystone Heights shall have recourse to such remedies in law and equity as may be necessary to insure compliance with the provisions of this article, including:

- (a) <u>Injunctive relief to enjoin and restrain any person from</u> violating this article; and/or
- (b) <u>Prosecution through the City of Keystone Heights Code</u> <u>Enforcement Officer; and/or</u>
- (c) <u>Any other relief available pursuant to law.</u>

<u>Sec. 11-85 – 11.102. Reserved</u>

Section 3. Direction to the Codifier

The codifier is instructed to place the provisions of this Ordinance within the Code of Ordinances of the City of Keystone Heights and make any modifications necessary to place the provisions in a form that complies with the Code.

Section 4. Conflict

If any portion of this ordinance is in conflict with any portion of any other ordinance, then the provisions of this ordinance shall govern.

Section 5. Severability

If any section, sentence, clause or phrase of this Ordinance is held to be invalid or unconstitutional by any Court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Ordinance.

Section 6. Effective Date

This Ordinance shall take effect immediately upon adoption.

DULY APPROVED on First Reading this 6th day of February 2023, by the City Council of the City of Keystone Heights, Florida.

DULY APPROVED AND ADOPTED on Second Reading this 6th day of March 2023, by the City Council of the City of Keystone Heights, Florida.

CITY COUNCIL OF KEYSTONE HEIGHTS, FLORIDA

By:

Karen Lake, Mayor

ATTEST:

Lynn Rutkowski, City Manager

FORM APPROVED:

Rich Komando, City Attorney

CITY OF KEYSTONE HEIGHTS, FLORIDA

ORDINANCE 2023-601

BEFORE THE CITY COUNCIL

AN ORDINANCE OF THE CITY OF KEYSTONE HEIGHTS, FLORIDA, AMENDING CHAPTER 7 – TRAFFIC CODE, BY CREATING ARTICLE V. – GOLF CART REGULATIONS, IN ORDER TO REQUIRE CERTAIN STANDARDS FOR THE SAFE OPERATION OF GOLF CARTS UPON THE PUBLIC ROADS; PROVIDING FOR SEVERABILITY; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Keystone Heights seeks to protect the health, safety and wellbeing of both the citizens of the City as well as visitors; and

WHEREAS, the City Council believes regulations related to Golf Carts are required to protect the health, safety and well-being of the citizens and visitors; and

WHEREAS, the City Council of Keystone Heights desires to amend Chapter 7 – Traffic Code, by creating Article V. – Golf Cart Regulations, of the Ordinances for the City of Keystone Heights; and

WHEREAS, the City Council of Keystone Heights, Florida hereby finds and declares the adoption of this ordinance is appropriate and in the public interest of the citizens of this community.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF KEYSTONE HEIGHTS, FLORIDA:

Section 1. Recitals

The foregoing recitals are adopted and hereby incorporated as if fully set forth herein.

Section 2. Code Created.

Chapter 7 – Traffic Code, Article V. – Golf Cart Regulations for the City of Keystone Heights is created to read as follows:

ARTICLE V. – GOLF CART REGULATIONS

Sec. 7-35. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning: Street means all city-owned and maintained streets with a speed limit of 25 miles per hour or less.

Sec. 7-36. Findings.

Pursuant to section 316.212(1), Florida Statutes, the city council does hereby make and adopt the following findings in support of this article:

- (a) Each street is hereby designated for golf cart usage based upon the fact that such golf carts may safely travel or cross the streets, considering factors including the speed, volume, and character of motor vehicle traffic using such streets.
- (b) <u>The speed limit, volume and intensities for the streets is low,</u> reflecting the character of the areas abutting the streets.

Sec. 7-37. Designation.

The city council hereby designates each street as a street upon which golf carts may be operated within the meaning and pursuant to all requirements contained in section 316.212, Florida Statutes.

Sec. 7-38. City golf carts and utility vehicles.

The city may utilize golf carts and utility vehicles as authorized by section 316.2126, Florida Statutes.

Sec. 7-39. Compliance with federal regulation.

So long as golf carts are incapable of exceeding 20 miles per hour, they are subject to only state requirements regarding safety equipment. Golf carts with top speeds of 20—25 miles per hour are classified as low speed vehicles. These low-speed vehicles are subject to Federal Motor Vehicle Standard No. 500 (49 CFR 571.500). This standard requires low speed vehicles to be equipped with:

- (a) Head lamps;
- (b) Front and rear turn signal lamps;
- (c) <u>Tail lamps;</u>
- (d) <u>Stop lamps;</u>

- (e) <u>Reflex reflectors: One red on each side as far as to the rear</u> as practicable, and one red on the rear;
- (f) <u>An exterior mirror mounted on the driver's side of the vehicle</u> <u>and either an exterior mirror mounted on the passenger's side</u> <u>of the vehicle or an interior mirror;</u>
- (g) <u>A parking brake;</u>
- (h) <u>A windshield of AS-1 or AS-5 composition that conforms to</u> the American National Standard Institute's Safety Code for <u>Safety Glazing Materials for Glazing Motor Vehicles</u> <u>Operating on Land Highways (see 49 CFR 571.5);</u>
- (i) <u>A VIN that conforms to the requirements of part 565 Vehicle</u> Identification (see 49 CFR 571.565);
- (j) <u>A Type 1 or Type 2 seat belt assembly conforming to 49</u> <u>CFR 571.209</u>, Federal Motor Vehicle Safety Standard No. 209, seat belt assemblies, installed at each designated seating position.

Sec. 7-40. State and federal rights-of-way.

The city is hereby authorized to seek approval from the state department of transportation (FDOT) and any other regulatory authority to allow the operation of golf carts at certain designated locations upon and across any federal or state highway.

Sec. 7-41. Permissible operators.

Pursuant to section 316.212(8), Florida Statutes, all operators of golf carts hereunder must possess a valid learner's or operator's driver's license and comply with any and all laws and restrictions pertaining thereto.

Sec. 7-42. Violations.

A violation of this article is a noncriminal traffic infraction, punishable pursuant to chapter 318, Florida Statutes, as a moving violation for infractions of sections 316.212(1-5), Florida Statutes, or punishable pursuant to chapter 318, Florida Statutes, as a nonmoving violation for infractions of sections 316.212(6 and 7), Florida Statutes.

Sec. 7-43 - 7-100. Reserved

Section 3. Direction to the Codifier

The codifier is instructed to place the provisions of this Ordinance within the Code of Ordinances of the City of Keystone Heights and make any modifications necessary to place the provisions in a form that complies with the Code.

Section 4. Conflict

If any portion of this ordinance is in conflict with any portion of any other ordinance, then the provisions of this ordinance shall govern.

Section 5. Severability

If any section, sentence, clause or phrase of this Ordinance is held to be invalid or unconstitutional by any Court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Ordinance.

Section 6. Effective Date

This Ordinance shall take effect immediately upon adoption.

DULY APPROVED on First Reading this 6th day of February 2023, by the City Council of the City of Keystone Heights, Florida.

DULY APPROVED AND ADOPTED on Second Reading this 6th day of March 2023, by the City Council of the City of Keystone Heights, Florida.

CITY COUNCIL OF KEYSTONE HEIGHTS, FLORIDA

By:

Karen Lake, Mayor

ATTEST:

Lynn Rutkowski, City Manager

FORM APPROVED:

Rich Komando, City Attorney

555 South Keystone Hei	Experimental Action and Second Secon
	Special Event Application
EVENT	T PROPERTY
Property Address: 555 S Lawrence Bl	Vd Phone: ()
Tax Parcel # Zon	
APPLICANT	INFORMATION
Applicant: Lake Region Kiwanis	PO Box 715 Keystone Heights, FL 32656
Phone: (904) 588 2083 Email: be	alsteam@gmail.com
PROPERTY OWN	ER INFORMATION
Property Owner: City of Keystone Heights	Phone: (352) 473 4807
Address: 555 S Lawrence Blvd	City Keystone Heights
State: FL Zip Code: 32656	Phone: (352) 473 2083
Email:	
TYPE OF	REQUEST
Not to Exceed 3 Days:	lot to Exceed 45 Days:
 Special Event (city property) Other 	Seasonal Sales
Event Dates 7/4/2023 to 7/4/2023	Event Times 10:15 to 12:15
Description of event or items to be sold: Annual 4th of July Parade	
Will need roads closed from Pecan Rd and Lawrence Bl	vd to State Rd 100 and Lawrence Blvd





REQUIRED INFORMATION

The following items must accompany your application at the time of submittal. No applications will be reviewed without these attachments.

- General description of request including purpose of event, types of proposed activities, and anticipated attendance
- Insurance Coverage: Evidence by a Certificate of Insurance naming the City of Keystone Heights as additional insured and must provide a Hold Harmless Agreement.

OR

- □ Notarized permission from property owner
- Security/Crowd Control: Plans to include a detailed description of where the attendees will be located security measures, security personnel, etc. A copy of the notification of event to the Clay Sheriff Department must be included and must have verification or receipt by the sheriff department.
- Fire Department Notification Letter: A letter must be attached notifying the local fire department of the event and must verify receipt of the letter by the local fire department.
- Conceptual Site Plan (to scale) including property boundaries, access to the site, location of tents or other temporary structures, location of proposed activities, **parking**, signs (in compliance with Article XIX of the LDR), temporary lighting, utilities, generators and other mechanical
- Sanitation and Public Health: Plans for sanitation and public health protection including temporary bathroom facilities, inspection of food facilities, drainage, and garbage and litter control. A minimum of three (3) dumpsters must be provided unless otherwise stated by City Council. (Proof of compliance with ADA standards must accompany this application)
- Set-up and Take-down: Plans outlining times of set-up and take-down of all event related structures; signage, barricades, tents, vendors, dumpsters/trash receptacles, port-a-potties etc.
- Road Closures: Application for State road closures or map and description of city road closure
- Meeting set up with City Manager to review event.

DATE 3/4/2023

Must comply with LFC 101 (life Safety Code); NFPA 1 (National Fire Protection Association); existing ordinances; County Permitting

Signature of Applicant _____ Date 3/4/2023

CITY OF KEYSTONE HEIGHTS, FLORIDA

RESOLUTION 2023- 02

BEFORE THE CITY COUNCIL

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KEYSTONE HEIGHTS, FLORIDA AUTHORIZING THE EXECUTION OF A FLORIDA DEPRARTMENT OF TRANSPORTATION TEMPORARY ROAD CLOSING PERMIT APPLICATION; PROVIDING FOR AN IMMEDIATE EFFECTIVE DATE

WHEREAS, the city is requesting that State Road 21 in the City's corporate limits be closed for the - July 4th Kiwanis Parade; now therefore

BE IT RESOLVED by the City Council of the City of Keystone Heights:

Section 1. The Lake Region Kiwanis is hereby authorized to execute a Request for Temporary Closing of State Road on behalf of the City for the festivities that are scheduled to take place on State Road 21 within the City's corporate limits on July 4, 2023.

Section 2. That this resolution shall become effective immediately upon adoption hereof.

DULY ADOPTED AND APPROVED this 6th day of March, 2023, by the City Council of the City of Keystone Heights, Florida.

City Council of the City of Keystone Heights, Florida

By: _____

Karen Lake, Mayor

ATTEST:_____

Lynn Rutkowski, City Manager



City of Keystone Heights 555 South Lawrence Blvd

555 South Lawrence Blvd Keystone Heights, Florida 32656 352.473.4807 Office 352.473.5101 Fax



Special Event Application

I	EVENT PR	OPERTY	
Property Address:		Phone: ()	.
Tax Parcel #	Zoning	Land U	Use:
APPLIC	CANT INFO	ORMATION	
Applicant:	Addre	ess:	
Phone: () Em	ail:		
PROPERTY	OWNER	INFORMATION	
Property Owner:		Phone: ()	_
Address:		City	
State: Zip Code:		Phone: ()	<u></u>
Email:			
		QUEST	
Not to Exceed 3 Days:	Not to	o Exceed 45 Days:	
□ Special Event (city property)		Seasonal Sales	
• Other		_	
Event Dates to		Event Times	to
Description of event or items to be sold:			
<u> </u>			





REQUIRED INFORMATION

The following items must accompany your application at the time of submittal. No applications will be reviewed without these attachments.

- General description of request including purpose of event, types of proposed activities, and anticipated attendance
- □ Insurance Coverage: Evidence by a Certificate of Insurance naming the City of Keystone Heights as additional insured and must provide a Hold Harmless Agreement.

OR

- □ Notarized permission from property owner
- Security/Crowd Control: Plans to include a detailed description of where the attendees will be located security measures, security personnel, etc. A copy of the notification of event to the Clay Sheriff Department must be included and must have verification or receipt by the sheriff department.
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- Sanitation and Public Health: Plans for sanitation and public health protection including temporary bathroom facilities, inspection of food facilities, drainage, and garbage and litter control. A minimum of three (3) dumpsters must be provided unless otherwise stated by City Council. (Proof of compliance with ADA standards must accompany this application)
- □ Set-up and Take-down: Plans outlining times of set-up and take-down of all event related structures; signage, barricades, tents, vendors, dumpsters/trash receptacles, port-a-potties etc.
- □ Road Closures: Application for State road closures or map and description of city road closure
- □ Meeting set up with City Manager to review event. DATE_____

Must comply with LFC 101 (life Safety Code); NFPA 1 (National Fire Protection Association); existing ordinances; County Permitting

Signature of Applicant	Date

COD WE TRUE	555 South Law Keystone Heights, 52.473.4807 Office 3	Florida 32656
.,		Special Event Application
	EVENT PRO	OPERTY
Property Address: 251 E Wal	lker Drive	Phone: ()
		Land Use:
A	PPLICANT INFO	DRMATION
Applicant: LifeSouth Community Bl	lood Centers Addres	1221 NW 13 Street, Gainesville, FL
Phone: (353) 334 _ 1000	Email. Igbiale	eck@lifesouth.org
מרעם	FRTV OWNED D	
		NFORMATION
		S Phone: ()
Property Owner: City of Key	stone Heights	B Phone: ()
Property Owner: City of Key	stone Heights	S Phone: () City
Property Owner: City of Key Address: Zip Co	stone Heights	B Phone: ()
Property Owner: City of Key Address: Zip Co	stone Heights	S Phone: () City
Property Owner: City of Key Address: Zip Co	stone Heights	S Phone: () - City Phone: () -
Property Owner: City of Key Address: Zip Co Email:	stone Heights	S Phone: () City Phone: () UEST
Property Owner: City of Key Address: Zip Co Email: Not to Exceed 3 Days:	stone Heights	S Phone: () City Phone: () OUEST Exceed 45 Days:
Property Owner: City of Key Address: Zip Co State: Zip Co Email: Not to Exceed 3 Days: Special Event (city property)	stone Heights	S Phone: () City Phone: () UEST
Property Owner: City of Key Address: Zip Co Email: Not to Exceed 3 Days: Special Event (city property) Other Blood	stone Heights	S Phone: (
Property Owner: City of Key Address: Zip Co State: Zip Co Email: Not to Exceed 3 Days: Special Event (city property) Other Blood	stone Heights	S Phone: () City Phone: () OUEST Exceed 45 Days:
Property Owner: City of Key Address:Zip Co State:Zip Co Email: Not to Exceed 3 Days: Special Event (city property) Other Blood Event Dates May 1, 2023 to May 31, 202 Description of event or items to be s	stone Heights	S Phone: (

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www.keystoneheights.us

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www.twitter/cityofkeystone www.facebook/keystoneheights



City of Keystone Heights

555 South Lawrence Blvd Keystone Heights, Florida 32656 352.473.4807 Office 352.473.5101 Fax



REQUIRED INFORMATION

The following items must accompany your application at the time of submittal. No applications will be reviewed without these attachments.

General description of request including purpose of event, types of proposed activities, and anticipated attendance

Insurance Coverage: Evidence by a Certificate of Insurance naming the City of Keystone Heights as additional insured and must provide a Hold Harmless Agreement.

OR

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- Meeting set up with City Manager to review event.

DATE

Must comply with LFC 101 (life Safety Code); NFPA 1 (National Fire Protection Association); existing ordinances; County Perhitting

Signature of Applicant Un Mebuch Date 2-3-23

www.keystoneheights.us

www.twitter/cityofkeystone www.facebook/keystoneheights



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DED

Prof. Liability

EXCESS LIAB

WORKERS COMPENSATION AND EMPLOYERS' LIABILITY

Auto Physical Damage

X OCCUR

RETENTION \$

AND EMPLOTERS LADIAT ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below

CLAIMS-MADE

Y/N

N/A

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PIP

8/20/2023

2/14/2023

8/20/2023

8/20/2023

EACH OCCURRENCE

E.L. EACH ACCIDENT

E.L. DISEASE - EA EMPLOYEE \$

E.L. DISEASE - POLICY LIMIT

Hired-Comp/Col Ded:

\$2,000,000/4,000,000

AGGREGATE

X PER STATUTE

50,000 5,000 2,000,000 4,000,000

					LI	FECOM-04		AMATT
A		CERT	IFICATE OF LI	ABILITY INS	SURAN	CE		E (MM/DD/YYYY) 2/3/2023
C B	HIS CERTIFICATE IS ISSUED AS A ERTIFICATE DOES NOT AFFIRMA ELOW. THIS CERTIFICATE OF IN EPRESENTATIVE OR PRODUCER, A	TIVELY C	OR NEGATIVELY AMEND E DOES NOT CONSTITU	. EXTEND OR AL	TER THE C	OVERAGE AFFORDED	BY TH	IE POLICIES
lf	IPORTANT: If the certificate hold SUBROGATION IS WAIVED, subje nis certificate does not confer rights	ect to the	e terms and conditions of	the policy, certain uch endorsement(s	policies may	NAL INSURED provisio / require an endorseme	nsorb nt.As	e endorsed. tatement on
Hub 2811	DUCER 9 International Florida 1 NW 41st Street nesville, FL 32606			CONTACT NAME: PHONE (A/C, No, Ext): (352) E-MAIL ADDRESS:			(352)	376-8393
						RDING COVERAGE		NAIC #
INSU				INSURER A : Colum				31127
11430				INSURER B : Hartfor				19682
	LifeSouth Community Bloo 4039 Newberry Road	d Centers	s, Inc.	INSURER C : Bridgefield Casualty Insurance Company				10335
	Gainesville, FL 32607			INSURER D :				
				INSURER E :				
CO	VERAGES CEF	TIEICAT	E NUMBER:	INSURER F :		DEVISION NUMBER		
	HIS IS TO CERTIFY THAT THE POLICI					REVISION NUMBER:		
IN CE	DICATED. NOTWITHSTANDING ANY F ERTIFICATE MAY BE ISSUED OR MAY KCLUSIONS AND CONDITIONS OF SUCH	REQUIREM PERTAIN POLICIES	IENT, TERM OR CONDITIO I, THE INSURANCE AFFORI I. LIMITS SHOWN MAY HAVE	n of any contra Ded by the polic	CT OR OTHER	R DOCUMENT WITH RESP	FCT TO	WHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL SUBI	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMI	rs	
A	X COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE	\$	2,000,00
	CLAIMS-MADE X OCCUR		HMA7033888473	8/20/2022	8/20/2023	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	50,00
						MED EXP (Any one person)	\$	5,00
			0			PERSONAL & ADV INJURY	\$	2,000,00
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$	4,000,00
	X POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$	4,000,00
	OTHER:					EBL Aggregate	\$	3,000,00
В	AUTOMOBILE LIABILITY	-				COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,00
			21UENDD1478	8/20/2022	8/20/2023	BODILY INJURY (Per person)	\$	
	OWNED AUTOS ONLY SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$	
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	s	

CERTIFICATE HOLDER

CANCELLATION

8/20/2022

2/14/2022

8/20/2022

8/20/2022

City of Keystone Heights 251 E Walker Drive Keystone Heights, FL 32656

HMC7034227850

19650379

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Drive Date: May 1, 2023- May 31, 2023

21UENDD1478

HMA7033888473

AUTHORIZED REPRESENTATIVE

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SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

HE HE	City of Keystone H 555 South Lawrence H Keystone Heights, Florida 52.473.4807 Office 352.473	Blvd a 32656
		Special Event Application
	EVENT PROPER	
Property Address: 565 S Law	/rence Blvd Phor	ne: ()
Tax Parcel #	Zoning	Land Use:
А	PPLICANT INFORMA	TION
Applicant: Lake Region Kiwa	anis Club Address: PC	D Box 715 KH 32656
Phone: (352) 478 9573	Email: rtlsantillo@)yahoo.com
PROP	ERTY OWNER INFOR	MATION
Property Owner: City of Key	stone Heights Pho	one: ()
Address:		
State: Zip Co	ode: Pho	one: ()
Email:		
	TYPE OF REQUEST	[
Not to Exceed 3 Days:	Not to Exceed	45 Days:
Special Event (city property)		nal Sales
• Other		
Event Dates 4/9/2023 to 4/9/202	Event ²	Timesto
Description of event or items to be Easter Sunrise Service; open invitat		service, beverage and snack



City of Keystone Heights

555 South Lawrence Blvd Keystone Heights, Florida 32656 352.473.4807 Office 352.473.5101 Fax



REQUIRED INFORMATION

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- Meeting set up with City Manager to review event.
 DATE_____

Must comply with LFC 101 (life Safety Code); NFPA 1 (National Fire Protection Association); existing ordinances; County Permitting

Signature of Applicant_____ Date_____

THE LAKE REGION KIWANIS CLUB P. O. Box 715 Keystone Heights, Florida, 32656

February 23, 2023 The Honorable Mayor, Karen Lake City Hall State Road 21 Keystone Heights, Florida 32656

Dear Mayor Lake,

The Lake Region Kiwanis Club is requesting a permit to hold a community sunrise service in the Keystone Beach Park on Easter Sunday, April 49 2023at 6:30 a.m.

We will provide coffee and donuts, music, speaker, and program for the occasion.

All offerings collected will be donated to the Lake Area Ministries.

Thank you for your assistance. If you have any questions, please call me at 352-235-4999.

Sincerely,

Mary Leigh Chardlen

Mary Leigh Chandler Spiritual Aims Chairman



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/24/2023

<u> </u>										24/2023
E	HIS CERTIFICATE IS ISSUED AS A ERTIFICATE DOES NOT AFFIRMAT ELOW. THIS CERTIFICATE OF IN EPRESENTATIVE OR PRODUCER, A	IVEL	Y OF	R NEGATIVELY AMEND, DOES NOT CONSTITU	EXTE	ND OR ALT	ER THE CO	VERAGE AFFORDED E	BY THE	POLICIES
lf	IPORTANT: If the certificate holder SUBROGATION IS WAIVED, subjec is certificate does not confer rights	t to t	he te	rms and conditions of th	ne poli	cy, certain p	olicies may			
	DUCER		e cen	inicate noider in neu or s	CONTA	CT	/			
Hy	lant - Indianapolis				NAME: PHONE			FAX (A/C, No):	047.04	
10	101 North Meridian St, Ste 200				(A/C, N	o, Ext): 317-81			317-81	7-5151
Inc	ianapolis IN 46290				ADDRE	ss: Kiwanisco				
								RDING COVERAGE		NAIC #
		-		KIWAN03	INSURE	RA: Lexingto	on Insurance	Company		19437
INSU Kiv	vanis International, All Clubs and Tl	neir M	/lem		INSURE	RB:				
36	36 Woodview Trace				INSURE	RC:				
Inc	ianapolis IN 46268				INSURE	RD:				
					INSURE	RE:				
	· ·				INSURE	RF:				
-				NUMBER: 1967767603				REVISION NUMBER:	1	
	IS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY R	S OF		RANCE LISTED BELOW HAY	VE BEE	N ISSUED TO		ED NAMED ABOVE FOR T	HE POL	
C	ERTIFICATE MAY BE ISSUED OR MAY (CLUSIONS AND CONDITIONS OF SUCH	PERT	AIN, CIES.	THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	ED BY	THE POLICIE REDUCED BY	s describei Paid Claims.	D HEREIN IS SUBJECT TO	D ALL T	THE TERMS,
INSR LTR	TYPE OF INSURANCE	INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
А	X COMMERCIAL GENERAL LIABILITY	Y		013136005		11/1/2022	11/1/2023	EACH OCCURRENCE	\$2,000	,000
	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,0	00
								MED EXP (Any one person)	\$ 5,000	
	X Liquor Liability							PERSONAL & ADV INJURY	\$ 2,000	.000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 2,000	
	POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$ 2,000	
	OTHER:							Liquor Liability	\$ 1,000.	
А	AUTOMOBILE LIABILITY			013136005	_	11/1/2022	11/1/2023	COMBINED SINGLE LIMIT	\$ 1,000	.000
	ANY AUTO							(Ea accident) BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED							BODILY INJURY (Per accident)	\$	
	AUTOS ONLY AUTOS X HIRED X NON-OWNED							PROPERTY DAMAGE	s	
	AUTOS ONLY AUTOS ONLY							(Per accident)	\$	
	UMBRELLA LIAB OCCUP		-							
	EXCESS LIAB CLAIMS-MADE							EACH OCCURRENCE	\$	
								AGGREGATE	\$	
	DED RETENTION \$		_					PER OTH-	\$	
	AND EMPLOYERS' LIABILITY Y / N							PER OTH- STATUTE ER		
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED?	N/A						E.L. EACH ACCIDENT	\$	
	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE		
	DÉSCRIPTION OF OPERATIONS below Self-Insured Retention			010100007					\$	
A	Seir-Insured Retention			013136005		11/1/2022	11/1/2023	All Claims	\$75,00	00
The resp Apr Ann Loc	RIPTION OF OPERATIONS / LOCATIONS / VEHIC Certificate Holder and others as define lect to the General Liability only regardi I 9th, 2023 or any future date(s) during ual Easter Sunrise Service ated @ City of Keystone Heights Beach anis Club of Lake Region	d in the point of	ne wri e follo olicy t	itten agreement are additio wing Kiwanis event (setup	nal insi	ured subject to	o the terms, c	conditions, and exclusions	on the d).	policy with
CFF	TIFICATE HOLDER				CANC	ELLATION				
	City of Keystone Heights Attn: Mayor Lake 555 S. Lawrence Blvd.	6			SHO THE ACC	ULD ANY OF T EXPIRATION ORDANCE WIT	DATE THE	ESCRIBED POLICIES BE CA REOF, NOTICE WILL B Y PROVISIONS.		
Keystone Heights FL 32656			Judy K. Wilson							

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ENDORSEMENT

This endorsement, effective 12:01 AM 11/01/2022

Forms a part of policy no.: 013136005

Issued to: KIWANIS INTERNATIONAL, INC.

By: LEXINGTON INSURANCE COMPANY

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

(Based on CG 2026 04/13)

This endorsement modifies insurance provided by the following:

COMMERCIAL GENERAL LIABILITY POLICY

SCHEDULE

Name of Additional Insured Person(s) or Organization(s)

City of Keystone Heights Attn: Mayor Lake 555 S. Lawrence Blvd. Keystone Heights, FL 32656

Information required to complete this Schedule, if not shown above, will be shown in the Declarations

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - 1. In the performance of your ongoing operations; or

2. In connection with your premises owned by or rented to you. However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

LX4309 (06/14)	Includes Copyrighted Information of the Insurance Services	Page 1 of 2
	Offices, Inc., with its permission. All Rights Reserved.	

2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations

All other terms and conditions of the policy remain the same.

Rips

Authorized Representative

LX4309 (06/14)	Includes Copyrighted Information of the Insurance Services Offices, Inc., with its permission. All Rights Reserved.	Page 2 of 2

City of Keystone Heights 555 South Lawrence Blvd Keystone Heights, Florida 32656 352.473.4807 Office 352.473.5101 Fax	NORDA
EVENT PROPERTY	1
Property Address: 565 S. Lawrence Blud. Phone: (•
Tax Parcel # Zoning Land Use: Keystone Beach Parking Lot	
APPLICANT INFORMATION	
Applicant: CLAY COUNTY BCC Address: 3545 ROSEMARY HILL RD, GCS, Phone: (904) 184 - 6374 Email: JAMEY. WILKES@ CLAYCOUNTY GOV. COM	Fζ
PROPERTY OWNER INFORMATION	
Property Owner: <u>City of Keystove Heilghts</u> Phone: <u>352</u> <u>473</u> <u>4807</u> Address: <u>555</u> S. Lawren ue Blud. <u>City</u>	
State: K. H/ FL Zip Code: Phone: ()	
Email:	
TYPE OF REQUEST	
Not to Exceed 3 Days: Not to Exceed 45 Days:	
Special Event (city property)	
□ Other	
Event Dates $3/18$ to $3/18$ Event Times $9:00 \text{ AM}$ to $1:00 \text{ Pm}$	
Description of event or items to be sold: <u>CLAY COMMITY HOUSEHOLD HAZAEDOUS WASTE COLLECTION</u> DAY <u>HOUSEHOLD PAINTS, CHEMICALS, ELECTRONICS, & MOTOZOIL WILL</u> <u>BE COLLECTED FROM CLAY COUNTY RESIDENTS ONLY</u>	



City of Keystone Heights

555 South Lawrence Blvd Keystone Heights, Florida 32656 352.473.4807 Office 352.473.5101 Fax



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The following items must accompany your application at the time of submittal. No applications will be reviewed without these attachments.

- General description of request including purpose of event, types of proposed activities, and anticipated attendance
- □ Insurance Coverage: Evidence by a Certificate of Insurance naming the City of Keystone Heights as additional insured and must provide a Hold Harmless Agreement.

OR

- □ Notarized permission from property owner
- Security/Crowd Control: Plans to include a detailed description of where the attendees will be located security measures, security personnel, etc. A copy of the notification of event to the Clay Sheriff Department must be included and must have verification or receipt by the sheriff department.
- □ Fire Department Notification Letter: A letter must be attached notifying the local fire department of the event and must verify receipt of the letter by the local fire department.
- □ Conceptual Site Plan (to scale) including property boundaries, access to the site, location of tents or other temporary structures, location of proposed activities, **parking**, signs (in compliance with Article XIX of the LDR), temporary lighting, utilities, generators and other mechanical
- Sanitation and Public Health: Plans for sanitation and public health protection including temporary bathroom facilities, inspection of food facilities, drainage, and garbage and litter control. A minimum of three (3) dumpsters must be provided unless otherwise stated by City Council. (Proof of compliance with ADA standards must accompany this application)
- □ Set-up and Take-down: Plans outlining times of set-up and take-down of all event related structures; signage, barricades, tents, vendors, dumpsters/trash receptacles, port-a-potties etc.
- □ Road Closures: Application for State road closures or map and description of city road closure
- Meeting set up with City Manager to review event.

DATE

Must comply with LFC 101 (life Safety Code); NFPA 1 (National Fire Protection Association); existing ordinances; County Permitting

Signature of Applicant______

_____ Date <u>J</u>-1-23

www.keystoneheights.us

www.twitter/cityofkeystone www.facebook/keystoneheights

W GOD WE TRUS	555 So Keystone	outh Law Heights,	one Heigh rence Blvd Florida 32656 352.473.5101 F		State State	THE STORE
					Special Event Ap	oplication
	EVI	ENT PRO	OPERTY			
Property Address: 565	S. Lawerence	e Blvd	Phone: ()		
Tax Parcel #		Zoning_		_Land Use	:	_
	APPLICA	NT INFC	ORMATION			
Applicant: LREDC -	Vivian James	S Addre	PO Box	x 536		_
Phone: ()				Ň		_
	PROPERTY O	WNER J	INFORMAT	ION		
Property Owner: City	of Keystone I	Height	S Phone: ()	-	
Address:						
State:	Zip Code:		Phone: ()		
Email:						
	TYPE	E OF RE	QUEST			
Not to Exceed 3 Days:		Not to	o Exceed 45 Da	iys:		
Special Event (city)	property)		Seasonal Sale	es		
• Othe	r		_			
Event Dates 4-14 to			Event Times	8am	_ _{to} 2pm	
Description of event or i LREDC Beach Clean up		o get ready	y for events at k	Keystone Be	each	
						-

COD WE TRUST	555 South La Keystone Heigh	tone Heights wwrence Blvd ts, Florida 32656 e 352.473.5101 Fax	Special Event Application	
	EVENT P	ROPERTY		
Property Address:	eme Park	Phone: ()		
Tax Parcel #	Zoning	La	nd Use: Event-Easter	
			Extravagunza	٦
	APPLICANT IN	the second s		
Applicant: Kaia Vent	wres/Cricket Add	ress: <u>1386 SR</u>	100 STE. 15	
Phone: (1352) 478 Cell: 904 796 7	<u>-9189</u> <u>392</u> PROPERTY OWNER	riaroset tea	gmail.com	
Property Owner: <u>City</u> Address: <u>555 S</u>	0.17	ight Phone: (352) 473-4807 on Heights	
State: <u>FL</u> Email:	Zip Code: <u>32656</u>	Phone: ()	
	TYPE OF R	EQUEST		
Not to Exceed 3 Days:	Not	to Exceed 45 Days:		
Special Event (city p	roperty)	Seasonal Sales		
• Other				
Event Dates $4/8$ to	4/8		:00pMto 3:00pm	
Description of event or it Easter Egg [s IN/ Fa	sterbunny;	



City of Keystone Heights

555 South Lawrence Blvd Keystone Heights, Florida 32656 352.473.4807 Office 352.473.5101 Fax



REQUIRED INFORMATION

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- □ Insurance Coverage: Evidence by a Certificate of Insurance naming the City of Keystone Heights as additional insured and must provide a Hold Harmless Agreement.

OR

- □ Notarized permission from property owner
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 DATE

Must comply with LFC 101 (life Safety Code); NFPA 1 (National Fire Protection Association); existing ordinances; County Permitting/

Signature of Applicant

City of Keystone Heights Cemetery Fund **Balance Sheet**

As of January 31, 2023

	Jan 31, 23
ASSETS	
Current Assets Checking/Savings	
Ameris Bank - Cemetery Checking	192,407.77
Ameris Bank - Perpetual Care	35,771.12
Certificate of Deposit - 0060	59,163.09
Certificate of Deposit - 0250	93,737.52
Certificate of Deposit - 5713	52,089.49
Total Checking/Savings	433,168.99
Other Current Assets	
Cemetery Lot Inventory	31,227.43
Total Other Current Assets	31,227.43
Total Current Assets	464,396.42
Fixed Assets	
Accumulated Depreciation	-113,915.32
Building	108,931.77
Equipment Irrigation System	44,007.11
Other Improvements	44,469.81 9,824.85
Total Fixed Assets	93,318.22
TOTAL ASSETS	557,714.64
TOTAL ASSETS LIABILITIES & EQUITY Liabilities Current Liabilities	557,714.64
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable	
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable *Accounts Payable	-1,167.75
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable	
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable *Accounts Payable Total Accounts Payable Other Current Liabilities	-1,167.75 -1,167.75
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable *Accounts Payable Total Accounts Payable Other Current Liabilities Due to General Fund	-1,167.75 -1,167.75 -112.00
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable *Accounts Payable Total Accounts Payable Other Current Liabilities Due to General Fund Total Other Current Liabilities	-1,167.75 -1,167.75 -112.00 -112.00
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable *Accounts Payable Total Accounts Payable Other Current Liabilities Due to General Fund	-1,167.75 -1,167.75 -112.00
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable *Accounts Payable Total Accounts Payable Other Current Liabilities Due to General Fund Total Other Current Liabilities	-1,167.75 -1,167.75 -112.00 -112.00
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable *Accounts Payable Total Accounts Payable Other Current Liabilities Due to General Fund Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity	-1,167.75 -1,167.75 -112.00 -112.00 -1,279.75 -1,279.75
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable *Accounts Payable Total Accounts Payable Other Current Liabilities Due to General Fund Total Other Current Liabilities Total Current Liabilities Equity Fd Bal Invest Capital AssetNET	-1,167.75 -1,167.75 -112.00 -112.00 -1,279.75 -1,279.75 95,114.19
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable *Accounts Payable Total Accounts Payable Other Current Liabilities Due to General Fund Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity Fd Bal Invest Capital AssetNET Fd Bal Restrict Perpetual Care	-1,167.75 -1,167.75 -112.00 -112.00 -112.00 -1,279.75 -1,279.75 95,114.19 232,882.02
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable *Accounts Payable Total Accounts Payable Other Current Liabilities Due to General Fund Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity Fd Bal Invest Capital AssetNET Fd Bal Restrict Perpetual Care Fund Balance-Unrestricted	-1,167.75 -1,167.75 -112.00 -112.00 -1,279.75 -1,279.75 95,114.19 232,882.02 221,889.86
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable *Accounts Payable Total Accounts Payable Other Current Liabilities Due to General Fund Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity Fd Bal Invest Capital AssetNET Fd Bal Restrict Perpetual Care	-1,167.75 -1,167.75 -112.00 -112.00 -112.00 -1,279.75 -1,279.75 95,114.19 232,882.02
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable *Accounts Payable Total Accounts Payable Other Current Liabilities Due to General Fund Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity Fd Bal Invest Capital AssetNET Fd Bal Restrict Perpetual Care Fund Balance-Unrestricted Retained Earnings	-1,167.75 -1,167.75 -112.00 -112.00 -1,279.75 -1,279.75 -1,279.75 95,114.19 232,882.02 221,889.86 7,899.12
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable *Accounts Payable Total Accounts Payable Other Current Liabilities Due to General Fund Total Other Current Liabilities Total Current Liabilities Total Current Liabilities Equity Fd Bal Invest Capital AssetNET Fd Bal Invest Capital AssetNET Fd Bal Invest Capital AssetNET Fd Bal Restrict Perpetual Care Fund Balance-Unrestricted Retained Earnings Net Income	-1,167.75 -1,167.75 -112.00 -112.00 -112.00 -1,279.75 -1,279.75 -1,279.75 95,114.19 232,882.02 221,889.86 7,899.12 1,209.20

City of Keystone Heights Cemetery Fund **Profit & Loss Budget Performance** January 2023

	Jan 23	Oct '22 - Jan 23	Annual Budget	Over/Under Budget
Ordinary Income/Expense				
Income				
Burial Permit Income	500.00	2,000.00	3,000.00	1,000.00
Cell Tower Rent	1,486.66	5,946.64	13,961.70	8,015.06
Lot Sales	1,050.00	9,450.00	15,000.00	5,550.00
Veterans Memorial Pathway Inc	0.00	35.00	0.00	(35.00)
Total Income	3,036.66	17,431.64	31,961.70	14,530.06
Gross Profit	3,036.66	17,431.64	31,961.70	14,530.06
Expense				
Audit	0.00	0.00	5,000.00	5,000.00
Capital Improvements	0.00	0.00	5,561.70	5,561.70
Computer Software Support	0.00	0.00	1,500.00	1,500.00
Contract Fees	0.00	9,834.38	0.00	(9,834.38
Equipment Purchase	0.00	0.00	500.00	500.00
Legal				
Deed Recording Fees	0.40	157.20	200.00	42.80
Legal Expense	0.00	0.00	2,000.00	2,000.00
Total Legal	0.40	157.20	2,200.00	2,042.80
Perpetual Care Contribution	0.00	0.00	7,200.00	7,200.00
Repairs				
Building Repairs	0.00	0.00	500.00	500.00
Equipment Repairs & Maintenance	348.73	1,248.73	2,000.00	751.27
Total Repairs	348.73	1,248.73	2,500.00	1,251.27
Salaries & Taxes	1,297.00	3,965.00	6,000.00	2,035.00
Supplies	465.38	742.03	400.00	(342.03
Utilities	157.00	546.00	1,500.00	954.00
Veterans Memorial Pathway Exp	0.00	125.97	300.00	174.03
Total Expense	2,268.51	16,619.31	32,661.70	16,042.39
Net Ordinary Income	768.15	812.33	(700.00)	(1,512.33
Other Income/Expense				
Other Income				
CD Interest Income	0.00	76.51	250.00	173.49
Interest Income	96.76		100.00	(220.36
Total Other Income	96.76	396.87	350.00	(46.87
Net Other Income	96.76	396.87	350.00	(46.87)
et Income	864.91	1,209.20	(350.00)	(1,559.20)

INFRASTRUCTURE Balance Sheet As of January 31, 2023

	Jan 31, 23
ASSETS Current Assets	
Checking/Savings 101050 · INFRASTRUCTURE FUND 101060A · INFRASTRUCTURE CD #0063 101060C · NFRASTRUCTURE CD #0408 101060D · INFRASTRUCTURE CD #0409	450,203.86 58,855.25 81,387.99 81,387.99
Total Checking/Savings	671,835.09
Accounts Receivable 11000 · Accounts Receivable	-21,469.38
Total Accounts Receivable	-21,469.38
Total Current Assets	650,365.71
TOTAL ASSETS	650,365.71
LIABILITIES & EQUITY Equity	
32000 · Retained Earnings	5,540.66
Fund · Fund Balance Net Income	578,605.70 66,219.35
Total Equity	650,365.71
TOTAL LIABILITIES & EQUITY	650,365.71

INFRASTRUCTURE Profit & Loss Budget Performance January 2023

	Jan 23	Oct '22- Jan 23	Annual Budget	Over/Under Budget
Income				
312600 · STATE INCOME	12,713.93	65,025.03	156,028.00	91,002.97
361100 · INTEREST INCOME				
361100A · BANK ACCOUNT INTEREST	373.15	1,164.65	150.00	(1,014.65
361100B · CD INTEREST	0.00	29.67	300.00	270.33
361100C · CD 0266	0.00	0.00	0.00	-
CRA/Carry Forward	0.00	0.00	120,000.00	120,000.00
361100 · INTEREST INCOME - Other	0.00	0.00	0.00	-
Total 361100 · INTEREST INCOME	373.15	1,194.32	120,450.00	119,255.6
Total Income	13,087.08	66,219.35	276,478.00	210,258.6
Expense				
511.300 · OPERATING EXPENDITURES				
511.301 · AUDIT	0.00	0.00	4,000.00	4,000.0
511.300 · OPERATING EXPENDITURES - Other	0.00	0.00	0.00	0.0
Total 511.300 · OPERATING EXPENDITURES	0.00	0.00	4,000.00	4,000.0
511.600 · CAPITAL OUTLAY				
FRDAP - Theme Park/Pickle Ball	0.00	0.00	0.00	0.0
Right-of-Way Planning	0.00	0.00	20,000.00	20,000.0
Road Resurfacing	0.00	0.00	0.00	0.0
Road Sys Resurfacing Proj	0.00	0.00	100,000.00	100,000.0
Sidewalk Construction	0.00	0.00	7,500.00	7,500.0
Misc. Projects	0.00	0.00	144,978.00	144,978.0
Total 511.600 · CAPITAL OUTLAY	0.00	0.00	272,478.00	272,478.0
Total Expense	-	-	276,478.00	276,478.0
et Income	13,087.08	66,219.35	-	(66,219.3

City of Keystone Heights Community Redevelopment Trust Fund Balance Sheet

As of January 31, 2023

	Jan 31, 23
ASSETS Current Assets Checking/Savings CRA Checking Account	185,480.79
Total Checking/Savings	185,480.79
Total Current Assets	185,480.79
TOTAL ASSETS	185,480.79
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable	-8.18
Total Accounts Payable	-8.18
Total Current Liabilities	-8.18
Total Liabilities	-8.18
Equity Restricted Fund Balance Unrestricted Net Assets Net Income	64,744.37 48,293.16 72,451.44
Total Equity	185,488.97
TOTAL LIABILITIES & EQUITY	185,480.79

City of Keystone Heights Community Redevelopment Trust Fund INCOME/EXPENSES

January 2023

	Jan 23	Oct '22 - Jan 23	Annual Budget	Over/Unde Budget
Ordinary Income/Expense				
Income				
City Increment Revenue at 95%	32,792.14	32,792.14	42,824.00	10,031.8
Direct Public Support				
County Funding	1,528.22	54,991.08	80,000.00	25,008.9
Total Direct Public Support	1,528.22	54,991.08	80,000.00	25,008.9
Other Types of Income				
CIP/Carry forward	0.00	0.00	110,000.00	110,000.0
Interest Revenue	67.18	173.07	50.00	(123.0
Total Other Types of Income	67.18	173.07	110,050.00	109,876.9
Total Income	34,387.54	87,956.29	232,874.00	(144,917.7
Total meone	54,307.34	07,550.25	232,074.00	(144,517.7
Gross Profit	34,387.54	87,956.29	232,874.00	(144,917.7
Expense Business Expenses				
Advertising fees	0.00	0.00	10,000.00	10,000.0
Insurance - Liability, D and O	0.00	0.00	4,900.00	4,900.0
Membership Dues	0.00	175.00	1,500.00	1,325.0
Postage, Mailing Service	0.00	0.00	50.00	50.0
Printing and Copying	0.00	36.74	50.00	13.2
Supplies	0.00	0.00	50.00	50.0
Total Business Expenses	0.00	211.74	16,550.00	16,338.2
Contract Services			10,000100	10,0001
Audit/Accounting Fees	0.00	0.00	11,500.00	11,500.0
Clay County EDC	0.00	0.00	3,000.00	3,000.0
Legal Fees	0.00	0.00	5,000.00	5,000.0
LRDC	0.00	0.00	0.00	0.0
SBDC	0.00	0.00	2,000.00	2,000.0
Staff Services-GF	0.00	0.00	10,000.00	10,000.0
Total Contract Services	0.00	0.00	31,500.00	31,500.0
Events & Festivals			,	,
5K Run July 4th	0.00	114.00	1,800.00	1,686.0
Embrace - Christmas Event	0.00	0.00	0.00	0.0
Events and Other	0.00	0.00	29,224.00	29,224.0
July Fourth Fireworks Event	0.00	0.00	7,500.00	7,500.0
Kiwanis Parade	0.00	0.00	1,800.00	1,800.0
Outside Event Security Reimburs	0.00	2,469.00	4,000.00	1,531.0
	337.28	12,710.11	15,000.00	2,289.8
Seasonal Decorations	00/.20		59,324.00	44,030.8
Seasonal Decorations Total Events & Festivals	337.28	15,293.11	JJ.JZ4.00	
Seasonal Decorations Total Events & Festivals	337.28	15,293.11	55,524.00	,
Total Events & Festivals Other Types of Expenses	337.28	15,293.11	39,324.00	,
Total Events & Festivals Other Types of Expenses CIP expenses				
Total Events & Festivals Other Types of Expenses CIP expenses Aesthetic/Beach	0.00	0.00	0.00	0.0
Total Events & Festivals Other Types of Expenses CIP expenses				0.0 10,000.0 50,000.0

City of Keystone Heights Community Redevelopment Trust Fund INCOME/EXPENSES

January 2023

	Jan 23	Oct '22 - Jan 23	Annual Budget	Over/Under Budget
Pavilion Outfitting&Furnishings	0.00	0.00	0.00	0.00
Rails to Trails	0.00	0.00	0.00	0.00
Streetscape Improvement	0.00	0.00	75,000.00	75,000.00
Welcome Center Expenses	0.00	0.00	500.00	500.00
Total CIP expenses	0.00	0.00	135,500.00	135,500.00
Total Other Types of Expenses	0.00	0.00	135,500.00	135,500.00
Total Expense	337.28	15,504.85	242,874.00	227,369.15
Net Ordinary Income	34,050.26	72,451.44	(10,000.00)	(82,451.44)
Net Income	34,050.26	72,451.44	(10,000.00)	(82,451.44)

City of Keystone Heights Balance Sheet As of January 31, 2023

	Jan 31, 23
ASSETS	
Current Assets	
Checking/Savings 101010 · AMERIS BANK - GENERAL ACCOUNT	847,001.30
101015 · BILL ACCOUNT	13,340.33
101018 · AMERIS BANK-GRANT ACCOUNT	428,327.95
101025 · AMERIS BANK - LAKES REPLENISH 101026 · AMERIS BANK - LOAN DEBT	78,011.44 3,952.61
101020 · AMERIS BANK - CO	3,332.01
Ameris Bank CD #50153	118,946.84
Certificate of Deposit 0249	61,608.39
Certificate of Deposit 0267	59,154.88
Total 101030 · AMERIS BANK - CD	239,710.11
Total Checking/Savings	1,610,343.74
Accounts Receivable	
115000 · ACCOUNTS RECEIVABLE	-96,791.12
131100 · DUE FROM THE AIRPORT	6,571.73
131120 · DUE FROM CEMETERY 133000 · DUE FROM STATE	528.67 31,770.53
Total Accounts Receivable	-57,920.19
Other Current Assets Cemetery Lot Sales Payment	27,150.00
Cemetery Lot Sales Received	-27,150.00
Total Other Current Assets	0.00
Total Current Assets	1,552,423.55
TOTAL ASSETS	1,552,423.55
LIABILITIES & EQUITY Liabilities Current Liabilities	
Accounts Payable	
202000 · ACCOUNTS PAYABLE	-1,248.87
Total Accounts Payable	-1,248.87
Other Current Liabilities	
202052 · Company Paid 401(K)	-527.41
202053 · 457 CO. CONTRIBUTION 202059 · Ameritas	0.02 134.91
202060 · Principal - Dependent Dental Ca	-460.05
202062 Union dues 2	-0.30
202063 · Principal-Dependent Life	8.84
202064 · Principal - Dependent Vision	67.05
202066 · BC/BS Dependent Health 2100 · Payroll Liabilities	1,013.89 2,326.51
2300 · Pending Transfers - GF/CIP	2,020.01
2300.1 · Due To/From CIP Fund	13,496.51
Total 2300 · Pending Transfers - GF/CIP	13,496.51
Total Other Current Liabilities	16,059.97
Total Current Liabilities	14,811.10
Total Liabilities	14,811.10
Equity	
271223 · FUND BALANCE - UNASSIGNED	805,196.39
271225 · FUND BALANCE - ASSIGNED	80,851.48
3900 · Retained Earnings Net Income	502,680.79 148,883.79
	·
Total Equity	1,537,612.45
TOTAL LIABILITIES & EQUITY	1,552,423.55

	Jan 23	Oct '22 - Jan 23	Annual Budget	Over/Under Budget
Ordinary Income/Expense				
Income				
310000 · TAXES				
311100 · PROPERTY TAXES	9,618.67	230,934.72	319,282.11	88,347.39
312410 · GAS TAX	8,598.35	34,682.55	70,000.00	35,317.4
313300 · UTILITY TAX - CCUA	2,983.42	12,049.23	35,000.00	22,950.7
314103 · UTILITY TAX - ELECTRIC	8,366.36	40,381.71	89,000.00	48,618.2
315000 · LOCAL COMMUNICATION SERVICE TAX	7,611.81	35,256.11	81,500.63	46,244.5
323000 · ADMINISTRATIVE FEE - WASTE	1,908.31	7,633.79	0.00	(7,633.7
Total 310000 · TAXES	39,086.92	360,938.11	594,782.74	233,844.6
320000 · LICENSES AND PERMITS				
321102 · BUSINESS TAX	295.00	1,710.00	5,200.00	3,490.0
341202 · PERMIT/ZONING RELATED FEES	75.00	1,052.00	20,000.00	18,948.0
Total 320000 · LICENSES AND PERMITS	370.00	2,762.00	25,200.00	22,438.0
335000 · STATE - SHARED REVENUES				
335120 · STATE REVENUE SHARING	4,734.58	18,938.30	58,271.00	39,332.7
335140 · MOBILE HOME LICENSES	289.50	994.31	1,200.00	205.6
335150 · ALCOHOL BEV LICENSES	636.27	4,413.70	5,000.00	586.3
335180 · HALF CENT SALES TAX	7,951.13	31,904.24	90,044.00	58,139.7
Total 335000 · STATE - SHARED REVENUES	13,611.48	56,250.55	154,515.00	98,264.4
341000 · CHARGES FOR CITY SERVICES				
350600 · FDOT HIGHWAY MAINTENANCE	26,027.88	26,027.88	52 <i>,</i> 055.75	26,027.8
350601 · FDOT TRAFFIC LIGHT REIMBURSEMEN	0.00	0.00	13,367.00	13,367.0
350602 · FDOT STREET LIGHT REIMBURSEMENT	0.00	17,247.78	17,248.00	0.2
Total 341000 · CHARGES FOR CITY SERVICES	26,027.88	43,275.66	82,670.75	39,395.0
360100 · MISC CITY INCOME				
360102 · FACILITY RENTALS	1,250.00	950.00	8,000.00	7,050.0
360103 · COPIES/FAXES	0.00	34.30	20.00	(14.3
360106A · BANK ACCOUNT INTEREST INCOME	763.72	2,276.16	500.00	(1,776.1
360106B · CD - INTEREST INCOME	0.00		500.00	388.2
360107 · CREDIT CARD PROCESSING FEES 360109 · MISC OTHER INCOME	15.78	154.53	200.00	45.4
360109A · NE FL LEAGUE OF CITIES REIMBURS	0.00	0.00	2,000.00	2,000.0
360109 · MISC OTHER INCOME - Other	1,960.00	17,629.80	2,500.00	(15,129.8
Total 360109 · MISC OTHER INCOME	1,960.00	17,629.80	4,500.00	(13,129.8
360110 · FESTIVALS & CONCERTS	(300.00)	2,220.00	3,000.00	780.0
360100 · MISC CITY INCOME - Other	0.00	285.11		(285.1
Total 360100 · MISC CITY INCOME	3,689.50	23,661.62	16,720.00	(6,941.6
382000 · INTERNAL SERVICES/REIMBURSEMENT				
382001 · CEMETERY ADMIN AND LABOR REIMB	1,343.00	2,780.00	6,000.00	3,220.0
382002 · CEMETERY LEGAL/AUDIT FEE REIMB	0.00	0.00	2,000.00	2,000.0
382021 · CRA-REIMBURSEMENT -GENERAL FUND	0.00	0.00	10,000.00	10,000.0
382024 · CRA LEGAL FEE REIMBURSEMENT	0.00	0.00	5,000.00	5,000.0
Total 382000 · INTERNAL SERVICES/REIMBURSEMENT	1,343.00	2,780.00	23,000.00	20,220.0
Total Income	84,128.78	489,667.94	896,888.49	407,220.5
Gross Profit	84,128.78	489,667.94	896,888.49	407,220.5
Expense				
CULTURE AND RECREATION				
FESTIVALS AND CONCERTS				
OPERATING EXPENSES	0.00	0.00	3,000.00	3,000.0
FESTIVALS AND CONCERTS - OTHER	0.00	0.00	0.00	0.0
Total FESTIVALS AND CONCERTS	0.00	0.00	3,000.00	3,000.
PARKS AND RECREATION OPERATING EXPENSES				
572340 · MATERIALS & SUPPLIES-PARKS	196.67	5,902.60	15,000.00	9,097.
	F3F 31	2,045,22	7,000,00	4 05 4 5

535.21

830.84

2,045.23

2,607.10

7,000.00

3,500.00

572370 · PARKS ELECTRIC 572380 · PARKS WATER 4,954.77

892.90

	Jan 23	Oct '22 - Jan 23	Annual Budget	Over/Under Budget
Total OPERATING EXPENSES	1,562.72	10,554.93	25,500.00	14,945.07
PERSONNEL SERVICES				
572390 · PAYROLL PARKS & REC	667.75	3,698.75	50,000.00	46,301.25
Total PERSONNEL SERVICES	667.75	3,698.75	50,000.00	46,301.25
Total PARKS AND RECREATION	2,230.47	14,253.68	75,500.00	61,246.32
Total CULTURE AND RECREATION	2,230.47	14,253.68	78,500.00	64,246.32
	2,230.47	14,233.00	78,500.00	04,240.32
GENERAL GOVERNMENT				
COMPREHENSIVE PLANNING				
OPERATING EXPENSES				
551020 · PLANNER FEES	0.00	0.00	20,000.00	20,000.00
Total OPERATING EXPENSES	0.00	0.00	20,000.00	20,000.00
Total COMPREHENSIVE PLANNING	0.00	0.00	20,000.00	20,000.00
FINANCE AND ADMINISTRATION				
OPERATING EXPENSE				
513141 · VEHICLE ALLOWANCE	230.80	1,038.60	2,400.00	1,361.40
513300 · LIAB/FIRE/AUTO/PROPERTY INSUR	0.00	13,150.00	35,000.00	21,850.00
513350 · TELEPHONE/INTERNET/CATV	347.69	2,256.62	7,500.00	5,243.38
513360 · CITY HALL SUPPLIES	1,114.01	4,064.99	5,000.00	935.01
513370 · CITY HALL ELECTRIC	323.96	1,483.81	4,000.00	2,516.19
513390 · CITY HALL WATER	46.41	220.08	700.00	479.92
513400 · MAINTENANCE-BUILDING/EQUIPMENT	303.07	413.07	3,500.00	3,086.93
513402 · MAINTENANCE-COPIER	84.29	522.10	1,000.00	477.90
513440 · POSTAGE/PRINTING	127.85	410.63	500.00	89.37
513460 · ADVERTISING	529.92	1,100.96	7,000.00	5,899.04
513480 · AUDITING	0.00	0.00	20,500.00	20,500.00
513510 · CONTINGENCY CITYHALL/MEMBERSHIP	982.18	3,767.88	9,000.00	5,232.12
513520 · RECODIFICATION	0.00	0.00	1,000.00	1,000.00
513540 · CPA SERVICES	1,050.00	4,700.00	6,000.00	1,300.00
513604 · IT HOSTING	1,290.00	15,937.00	-	1,503.68
514001 · PROFESSIONAL FEES-MEDICAL	40.00	155.00	500.00	345.00
514002 · CITY ENGINEERS	0.00	15,723.75	45,000.00	29,276.25
519500 · ELECTION EXP	75.00	75.00	2,500.00	2,425.00
521120 · MAINTENANCE-GENERATOR	333.70	351.69	2,000.00	1,648.31
521702 · SPECIAL MAGISTRATE	0.00	0.00	1,000.00	1,000.00
541300 · CONTINGENCY PUBLIC WORKS	31.49	103.49	1,000.00	896.51
551023 · CONTINGENCY CODE ENFORCEMENT	0.00	69.80		1,930.20
572503 · EVENTS	98.63	3,323.38	1,000.00	(2,323.38)
Total OPERATING EXPENSE	7,009.00	68,867.85	175,540.68	106,672.83
PERSONNEL SERVICES				
513099 · PAYROLL CITY STAFF	12,385.35	51,920.21	143,000.00	91,079.79
513111 · CITY HALL/COUNCIL PRTAX	1,348.38	5,079.47	17,000.00	11,920.53
513120 · CONTINGENCY CITY MANAGER	105.98	315.98	2,500.00	2,184.02
513121 · PTO CREDIT	-380.62	-3,082.66	35,000.00	38,082.66
513122 · PTO DEBIT	380.62	3,082.66	-35,000.00	(38,082.66)
513123 · CONTINGENCY CITY ADMIN	43.49	98.06	1,000.00	901.94
513125 · CONTINGENCY MAYOR/COUNCIL	99.00	124.49	6,000.00	5,875.51
513140 · HEALTH INSURANCE	4,516.34	16,939.41	50,725.00	33,785.59
513150 · WORKER'S COMP INSURANCE	0.00	9,931.50	26,000.00	16,068.50
513530 · ICMA MATCH	432.30	1,952.85	9,176.30	7,223.45
Total PERSONNEL SERVICES	18,930.84	86,361.97	255,401.30	169,039.33
Total FINANCE AND ADMINISTRATION	25,939.84	155,229.82	430,941.98	275,712.16
LEGAL				
LEGAL CONTRACTUAL SERVICES				
	0.00	16,500.00	59,000.00	42,500.00

	Jan 23	Oct '22 - Jan 23	Annual Budget	Over/Under Budget
Total LEGAL	0.00	16,500.00	59,000.00	42,500.00
PERSONNEL SERVICES	2 000 00	8 000 00	24 660 00	10,000,00
511100 · PAYROLL MAYOR & COUNCIL	2,000.00 2,000.00	8,000.00	24,660.00	16,660.00
Total PERSONNEL SERVICES Total LEGISLATIVE	2,000.00	8,000.00 8,000.00	24,660.00 24,660.00	16,660.00 16,660.00
Total GENERAL GOVERNMENT	27,939.84	179,729.82	534,601.98	354,872.16
		175,725.02	334,001.30	334,072.10
HUMAN SERVICES				
PERSONNEL SERVICES				
CEMETERY				
541137 · CEMETERY CREW PAYROLL	1,297.00	3,965.00	6,000.00	2,035.00
Total CEMETERY	1,297.00	3,965.00	6,000.00	2,035.00
Total PERSONNEL SERVICES	1,297.00	3,965.00	6,000.00	2,035.00
Total HUMAN SERVICES	1,297.00	3,965.00	6,000.00	2,035.00
PUBLIC SAFETY				
CODE ENFORCEMENT				
PERSONNEL SERVICES				
521700 · PAYROLL CE OFFICER	1,785.00	8,385.00	32,163.00	23,778.00
Total PERSONNEL SERVICES	1,785.00	8,385.00	32,163.00	23,778.00
Total CODE ENFORCEMENT	1,785.00	8,385.00	32,163.00	23,778.00
			,	•
OPERATING EXPENSES				
521905 · EMERGENCY SUPPLIES	0.00	0.00	150.00	150.00
541375 · SAFETY/SECURITY	665.83	2,325.59	14,517.19	12,191.60
Total OPERATING EXPENSES	665.83	2,325.59	14,667.19	12,341.60
Total PUBLIC SAFETY	2,450.83	10,710.59	46,830.19	36,119.60
ROADS AND STREETS FACILITIES				
	2 040 00	44 522 64	40.000.00	6 466 26
541340 · MATERIALS/SUPPLIES	3,819.08	-	18,000.00	6,466.36
541350 · SIGNS & PAVEMENT MARKINGS	1,620.00	1,620.00 670.51	5,000.00	3,380.00
541360 · PW ELECTRIC	188.93	2,753.69	3,000.00	2,329.49
541365 · PW TELEPHONE/INTERNET/CATV 541370 · PW WATER	567.01 81.41	2,753.69	8,741.67 1,000.00	5,987.98 716.58
541380 · UTILITIES-ELECTRIC-STREET LIGHT	267.56		13,000.00	6,673.25
541380 · UTILITIES-ELECTRIC-TRAFFIC LIGH	130.77		1,000.00	528.38
541500 · GAS & OIL	1,303.36		14,638.39	9,635.47
549657 · TRAFFIC LIGHT REPAIR	0.00	,	3,000.00	2,401.49
Total OPERATING EXPENSES	7,978.12	29,261.06	67,380.06	38,119.00
			01,000100	00,110100
PERSONNEL SERVICES				
541100 · PAYROLL PUBLIC WORKS	8,051.66	37,490.22	87,753.00	50,262.78
541101 · PW PRTAX	901.61	4,085.49	11,500.00	7,414.51
Total PERSONNEL SERVICES	8,953.27	41,575.71	99,253.00	57,677.29
Total ROADS AND STREETS FACILITIES	16,931.39	70,836.77	166,633.06	95,796.29
Total TRANSPORTATION	16,931.39	70,836.77	166,633.06	95,796.29
513000L · CITY HALL-OTHER EXPENSES				
519495 · COMM REDEVLOP AGENCY	32,792.14	32,792.14	42,123.27	9,331.13
519497 · CREDIT CARD FEES	238.08		700.00	138.25
572505 · MISC OTHER EXPENSE	100.00	190.62	0.00	(190.62
Total 513000L · CITY HALL-OTHER EXPENSES	33,130.22	33,544.51	42,823.27	9,278.76
515000 · TRANSFERS/COMMUNITY SUPPORT				
521610 · LAKES	0.00	0.00	10,000.00	10,000.00
JZIOIO LANLJ	0.00	0.00	10,000.00	10,000.00

	Jan 23	Oct '22 - Jan 23	Annual Budget	Over/Under Budget
550100 · 2025 CENTENNIAL CELEBRATION	0.00	0.00	1,500.00	1,500.00
Total 515000 · TRANSFERS/COMMUNITY SUPPORT	0.00	0.00	11,500.00	11,500.00
521600 · HERITAGE COMMISSION EXPENSE	95.00	2,837.78	4,000.00	1,162.22
572000A · FESTIVALS & CITY EVENTS 572501 · NE FLORIDA LEAGUE DINNER	0.00	0.00	2,000.00	2,000.00
Total 572000A · FESTIVALS & CITY EVENTS 572001 · PARKS & REC - OPERATING EXP	0.00	0.00	2,000.00	2,000.00
572400 · MAINT - EQUIP	0.00	0.00	0.00	0.00
Total 572001 · PARKS & REC - OPERATING EXP	0.00	0.00	0.00	0.00
Total Expense	84,074.75	315,878.15	892,888.50	577,010.35
Net Ordinary Income	54.03	173,789.79	3,999.99	(169,789.80)
Other Income/Expense Other Expense				
DEO GRANT	0.00	0.00	0.00	0.00
DEO GRANT	0.00	0.00	0.00	(46,000.00)
ARPA	18,156.00	24,906.00	0.00	(24,906.00)
CARES ACT FUNDING	0.00	0.00	0.00	0.00
CARES ACT EXP REIMBURSEMENT	0.00	0.00	0.00	0.00
Total CARES ACT FUNDING	0.00	0.00	0.00	0.00
Total Other Expense	18,156.00	24,906.00	0.00	(24,906.00)
Net Other Income	(18,156.00)	(24,906.00)	0.00	24,906.00
Net Income	(18,101.97)	148,883.79	3,999.99	(144,883.80)

LAKE REPLENISH/RESTORATION ACCOUNT Balance Sheet

As of January 31, 2023

	Jan 31, 23
ASSETS Current Assets Checking/Savings AMERIS BANK LAKE REPLENISH	42,145.75
Total Checking/Savings	42,145.75
Total Current Assets	42,145.75
TOTAL ASSETS	42,145.75
LIABILITIES & EQUITY Equity Retained Earnings Net Income	42,585.70 -439.95
Total Equity	42,145.75
TOTAL LIABILITIES & EQUITY	42,145.75

LAKE REPLENISH/RESTORATION ACCOUNT Profit & Loss Budget Performance

January 2023

	Jan 23	Oct '22 - Jan 23	Annual Budget	Over/Under Budget
Ordinary Income/Expense				
Income				
Annual Transfer from GF	0.00	0.00	0.00	0.00
Interest Income	17.98	60.05	0.00	(60.05)
Total Income	17.98	60.05	0.00	(60.05)
Expense				
AUDIT	0.00	0.00	0.00	0.00
Lake Maintenance	250.00	500.00	0.00	(500.00)
Total Expense	250.00	500.00	0.00	(500.00)
Net Ordinary Income	(232.02)	(439.95)	0.00	439.95
Net Income	(232.02)	(439.95)	0.00	439.95

RECAPITALIZATION Balance Sheet As of January 31, 2023

	Jan 31, 23
ASSETS Current Assets	
Checking/Savings Infrastructure CD #0063 Infrastructure CD #0408 Infrastructure CD #0409 101010 · AMERIS RECAP ACCOUNT C · Cash-Infrastructure Fund	58,825.58 81,387.99 81,387.99 1,604.44 394,014.18
Total Checking/Savings	617,220.18
Other Current Assets Due from General Fund	12,728.91
Total Other Current Assets	12,728.91
Total Current Assets	629,949.09
TOTAL ASSETS	629,949.09
LIABILITIES & EQUITY Equity Fund Balance Unrestricted Fund Balance 32000 · Retained Earnings Net Income	620,177.54 3,665.87 6,103.41 2.27
Total Equity	629,949.09
TOTAL LIABILITIES & EQUITY	629,949.09

RECAPITALIZATION **Profit & Loss Budget Performance**

January 2023

	Jan 23	Oct '22 - Jan 23	Annual Budget	Over/Under Budget
Ordinary Income/Expense				
Expense				
511.300 · OPERATING EXPENSES				
511320 · BUILDING PROJECTS	0.00	0.00	0.00	0.00
511500 · TREE SCAPES				
511510 · TREE MAINTENANCE	0.00	0.00	0.00	0.00
Total 511500 · TREE SCAPES	0.00	0.00	0.00	0.00
511.300 · OPERATING EXPENSES - Other	0.00	0.00	0.00	0.00
Total 511.300 · OPERATING EXPENSES	0.00	0.00	0.00	0.00
Total Expense	0.00	0.00	0.00	0.00
Net Ordinary Income				
Other Income/Expense				
Other Income				
Interest	0.70	2.27	0.00	(2.27
Total Other Income	0.70	2.27	0.00	(2.27
Net Other Income	0.70	2.27	0.00	(2.27
Net Income	0.70	2.27	0.00	(2.27

10:04 AM

02/09/23

Cash Basis

City of Keystone Heights Account QuickReport As of January 31, 2023

Туре	Date	Num	Name	Split	Original Amount	Paid Amount
101015 · BILL ACCOL	JNT					
Bill Pmt -Check	01/04/2023	EFT	WEX BANK (SHELL)	202000 · ACC	-182.11	-182.11
Bill Pmt -Check	01/04/2023	EFT	CLAY ELECTRIC COOP	202000 · ACC	-56.00	-56.00
Bill Pmt -Check	01/04/2023	EFT	CARD SERVICE CENTER	202000 · ACC	-2,123.24	-2,123.24
Bill Pmt -Check	01/09/2023	EFT	WEX BANK (EXXON MO	202000 · ACC	-980.21	-980.21
Bill Pmt -Check	01/09/2023	EFT	WASTE MANAGEMENT	202000 · ACC	-935.42	-935.42
Bill Pmt -Check	01/09/2023	EFT	CLAY ELECTRIC COOP	202000 · ACC	-1,238.88	-1,238.88
Bill Pmt -Check	01/09/2023	EFT	CLAY COUNTY UTILITY	202000 · ACC	-39.37	-39.37
Bill Pmt -Check	01/09/2023	EFT	CLAY COUNTY UTILITY	202000 · ACC	-53.45	-53.45
Bill Pmt -Check	01/09/2023	EFT	CLAY COUNTY UTILITY	202000 · ACC	-35.42	-35.42
Bill Pmt -Check	01/09/2023	EFT	CLAY COUNTY UTILITY	202000 · ACC	-665.93	-665.93
Bill Pmt -Check	01/09/2023	EFT	CLAY COUNTY UTILITY	202000 · ACC	-46.41	-46.41
Bill Pmt -Check	01/09/2023	EFT	CLAY COUNTY UTILITY	202000 · ACC	-60.49	-60.49
Bill Pmt -Check	01/09/2023	EFT	CARD SERVICE CENTER	202000 · ACC	-309.81	-309.81
Bill Pmt -Check	01/09/2023	EFT	CARD SERVICE CENTER	202000 · ACC	-557.75	-557.75
Bill Pmt -Check	01/09/2023	EFT	CARD SERVICE CENTER	202000 · ACC	-43.95	-43.95
Bill Pmt -Check	01/11/2023	EFT	AFLAC	202000 · ACC	-43.86	-43.86
Bill Pmt -Check	01/17/2023	EFT	CLAY COUNTY UTILITY	202000 · ACC	-29.63	-29.63
Bill Pmt -Check	01/18/2023	EFT	ADT SECURITY SERVIC	202000 · ACC	-216.22	-216.22
Bill Pmt -Check	01/24/2023	EFT	PRINCIPAL LIFE INSUR	202000 · ACC	-424.36	-424.36
Bill Pmt -Check	01/24/2023	EFT	BLUE CROSS-BLUE SHI	202000 · ACC	-5,003.66	-5,003.66
Bill Pmt -Check	01/24/2023	EFT	WEX BANK (SHELL)	202000 · ACC	-60.00	-60.00
Bill Pmt -Check	01/26/2023	EFT	CRYSTAL SPRINGS WA	202000 · ACC	-45.96	-45.96
Deposit	01/31/2023			360106A · BA	5.18	5.18
General Journal	01/24/2023	09/30		101010 · AME	10,000.00	10,000.00
Total 101015 · BILL AC	CCOUNT					-3,146.95

TOTAL

-3,146.95

-3,146.95

3:22 PM

02/09/23

Cash Basis

City of Keystone Heights Cemetery Fund Expenses by Vendor Detail January 2023

Туре	Date	Num	Memo	Account	Clr	Split	Original Amount	Paid Amount	Balance
Bryan's Ace Hardware									
Bill	01/04/2023	DEC 2	SIGN SUPPLI	Supplies		*Accounts Pay	372.79	372.79	372.79
Bill	01/04/2023	DEC 2	HOSE CLAM	Supplies		*Accounts Pay	2.99	2.99	375.78
Bill	01/04/2023	DEC 2	GFCI RECEP	Supplies		*Accounts Pay	23.99	23.99	399.77
Bill	01/04/2023	DEC 2	WIU CVR ME	Supplies		*Accounts Pay	16.99	16.99	416.76
Bill	01/04/2023	DEC 2	CEILING HO	Supplies		*Accounts Pay	2.99	2.99	419.75
Bill	01/04/2023	DEC 2	PVC COUPLI	Supplies		*Accounts Pay	10.18	10.18	429.93
Bill	01/04/2023	DEC 2	PVC PIPE, P	Supplies		*Accounts Pay	3.98	3.98	433.91
Bill	01/04/2023	DEC 2	PVC CEMENT	Supplies		*Accounts Pay	7.99	7.99	441.90
Bill	01/04/2023	DEC 2	HIL FASTNE	Supplies		*Accounts Pay	23.48	23.48	465.38
Total Bryan's Ace Hardw	are							465.38	465.38
City of Keystone Heigh	ts								
Bill	01/25/2023	458	Reimburse G	Salaries & Taxes		*Accounts Pay	330.00	330.00	330.00
Bill	01/25/2023	458	Reimburse G	Salaries & Taxes		*Accounts Pay	364.00	364.00	694.00
Bill	01/25/2023	458	Reimburse G	Salaries & Taxes		*Accounts Pay	330.00	330.00	1,024.00
Bill	01/25/2023	458	Reimburse G	Salaries & Taxes		*Accounts Pay	273.00	273.00	1,297.00
Total City of Keystone He	eights							1,297.00	1,297.00
Clay Electric Cooperati	ve, Inc.								
Bill	01/10/2023		KEYSTONE	Utilities		*Accounts Pay	117.00	117.00	117.00
Bill	01/10/2023		KEYSTONE	Utilities		*Accounts Pay	40.00	40.00	157.00
Total Clay Electric Coope	erative, Inc.							157.00	157.00
Clerk of the Courts - Br									
Bill	01/04/2023		RECORDING	Deed Recording Fees		*Accounts Pay	0.40	0.40	0.40
Total Clerk of the Courts	- Bradford							0.40	0.40
LAKE AREA LAWN SE									
Bill	01/11/2023	9062	REPAIR OF I	Equipment Repairs		*Accounts Pay	348.73	348.73	348.73
Total LAKE AREA LAW	N SERVICE							348.73	348.73
OTAL								2,268.51	2,268.51

3:14 PM 02/09/23 Cash Basi	is									
TOTAL	Туре	Date	Num	Memo	Account	Cir	Split	Original Amount	Paid Amount	Balance 0.00

3:41 PM

02/09/23 Cash Basis

City of Keystone Heights Community Redevelopment Trust Fund **Expenses by Vendor Detail** January 2023

Туре	Date	Num	Memo	Account	Clr	Split	Original Amount	Paid Amount	Balance
						•			
Bill	01/10/2023	456	REIMB FOR	Seasonal Decorations		Accounts Paya	53.86	53.86	53.86
Bill	01/10/2023	456	REIMB FOR	Seasonal Decorations		Accounts Paya	209.72	209.72	263.58
Bill	01/10/2023	456	REIMB FOR	Seasonal Decorations		Accounts Paya	73.70	73.70	337.28
Total CITY OF KE	YSTONE HGHTS							337.28	337.28
TOTAL								337.28	337.28

10:12 AM

02/09/23

Cash Basis

City of Keystone Heights Month End Report As of January 31, 2023

Туре	Date	Num	Name	Split	Original Amount	Paid Amount
101010 · AMERIS BANK	GENERAL A	CCOUNT				
Bill Pmt -Check	01/03/2023	EFT	FISERV.	202000 · ACC	-126.63	-126.63
Bill Pmt -Check	01/04/2023	19621	MIKE'S AUTO ELE	202000 · ACC	-50.00	-50.00
Bill Pmt -Check	01/04/2023	19622	DAMPIER'S SEPTI	202000 · ACC	-75.00	-75.00
Bill Pmt -Check	01/04/2023	19623	BRYAN'S ACE HO	202000 · ACC	-516.19	-516.19
Bill Pmt -Check Bill Pmt -Check	01/04/2023 01/10/2023	19624 19625	VERIZON WIRELE SIMPLY BEAUTIFU	202000 · ACC 202000 · ACC	-329.61 -1,620.00	-329.61 -1,620.00
Bill Pmt -Check	01/10/2023	19626	CARQUEST AUTO	202000 · ACC	-1,020.00	-1,020.00
Bill Pmt -Check	01/10/2023	19627	LISA KANOS	202000 · ACC	-300.00	-300.00
Bill Pmt -Check	01/10/2023	19628	THE OFFICE SHOP	202000 · ACC	-84.29	-84.29
Bill Pmt -Check	01/10/2023	19629	STARKE FAMILY	202000 · ACC	-40.00	-40.00
Bill Pmt -Check	01/10/2023	19630	COMCAST	202000 · ACC	-347.69	-347.69
Bill Pmt -Check	01/10/2023	19631	RELIABLE TRANS	202000 · ACC	-75.00	-75.00
Bill Pmt -Check	01/10/2023	19632	BRADFORD COUN	202000 · ACC	-241.92	-241.92
Bill Pmt -Check	01/10/2023 01/10/2023	19633 19634	NEW RIVER TECH	202000 · ACC 202000 · ACC	-1,290.00 -95.00	-1,290.00 -95.00
Bill Pmt -Check Bill Pmt -Check	01/10/2023	19635	FLORIDA TRUST WINNING CONCE	202000 · ACC	-137.96	-137.96
Bill Pmt -Check	01/10/2023	19636	CLAY ELECTRIC C	202000 · ACC	-179.51	-179.51
Bill Pmt -Check	01/10/2023	19637	ARIANNA GRIEVES	202000 · ACC	-20.00	-20.00
Bill Pmt -Check	01/10/2023	19638	Charnelle Whittemore	202000 · ACC	-20.00	-20.00
Bill Pmt -Check	01/10/2023	19639	STAR QUALITY DA	202000 · ACC	-20.00	-20.00
Bill Pmt -Check	01/10/2023	19640	PARK OF THE PAL	202000 · ACC	-20.00	-20.00
Bill Pmt -Check	01/10/2023	19641	NO LIMITS LAND C	202000 · ACC	-20.00	-20.00
Bill Pmt -Check	01/10/2023	19642	SANDY PARDEE	202000 · ACC	-20.00	-20.00
Bill Pmt -Check Bill Pmt -Check	01/10/2023 01/10/2023	19643 19644	George Petersen MICHELLE COOK	202000 · ACC 202000 · ACC	-20.00 -20.00	-20.00 -20.00
Bill Pmt -Check	01/10/2023	19645	Capitol City Bank	202000 · ACC	-20.00	-20.00
Bill Pmt -Check	01/10/2023	19646	Stephanie Smith	202000 · ACC	-20.00	-20.00
Bill Pmt -Check	01/10/2023	19647	HOODZ OF GAINE	202000 · ACC	-20.00	-20.00
Bill Pmt -Check	01/13/2023	19648	MISSIONSQUARE	202000 · ACC	-96.15	-96.15
Bill Pmt -Check	01/13/2023	19649	MISSIONSQUARE	202000 · ACC	-492.30	-492.30
Bill Pmt -Check	01/13/2023	19650	RIVIERE TIRE CO.,	202000 · ACC	-224.00	-224.00
Bill Pmt -Check	01/13/2023	19651	BRADFORD COUN	202000 · ACC	-288.00	-288.00
Bill Pmt -Check Bill Pmt -Check	01/18/2023 01/18/2023	19652 19653	Keystone Heights R Melinda Miller	202000 · ACC 202000 · ACC	-20.00 -20.00	-20.00 -20.00
Bill Pmt -Check	01/18/2023	19654	Tina Gray	202000 · ACC	-20.00	-20.00
Bill Pmt -Check	01/18/2023	19655	NORTHEAST FLO	202000 · ACC	-25.00	-25.00
Bill Pmt -Check	01/18/2023	19656	MIKE BERTIE HEA	202000 · ACC	-215.00	-215.00
Bill Pmt -Check	01/18/2023	19657	REBECCA E. WILL	202000 · ACC	-1,050.00	-1,050.00
Bill Pmt -Check	01/18/2023	19658	RING POWER CO	202000 · ACC	-333.70	-333.70
Bill Pmt -Check	01/19/2023	19659	CLERK OF COURT	202000 · ACC	-10.00	-10.00
Bill Pmt -Check	01/19/2023	19660	CLERK OF COURT	202000 · ACC	-10.00	-10.00
Bill Pmt -Check Bill Pmt -Check	01/19/2023 01/19/2023	19661 19662	CLERK OF COURT CLERK OF COURT	202000 · ACC 202000 · ACC	-10.00 -10.00	-10.00 -10.00
Bill Pmt -Check	01/19/2023	19663	CLERK OF COURT	202000 · ACC	-10.00	-10.00
Bill Pmt -Check	01/19/2023	19664	CLERK OF COURT	202000 · ACC	-10.00	-10.00
Bill Pmt -Check	01/19/2023	19665	CLERK OF COURT	202000 · ACC	-10.00	-10.00
Bill Pmt -Check	01/20/2023	19666	CLERK OF COURT	202000 · ACC	-30.00	-30.00
Bill Pmt -Check	01/24/2023	19667	REBECA FARMER	202000 · ACC	-20.00	-20.00
Bill Pmt -Check	01/24/2023	19668	COMCAST	202000 · ACC	-687.01	-687.01
Bill Pmt -Check	01/24/2023	19669	LAKE AREA SMAL	202000 · ACC	-134.91	-134.91
Bill Pmt -Check Bill Pmt -Check	01/24/2023 01/24/2023	19670 19671	INDUSTRIAL CHE H. GILSTRAP & AS	202000 · ACC 202000 · ACC	-699.50 -485.72	-699.50 -485.72
Bill Pmt -Check	01/24/2023	19672	CHRISTINA MEEKS	202000 · ACC	-52.84	-52.84
Bill Pmt -Check	01/25/2023	19673	MISSIONSQUARE	202000 · ACC	-96.15	-96.15
Bill Pmt -Check	01/25/2023	19674	MISSIONSQUARE	202000 · ACC	-492.30	-492.30
Bill Pmt -Check	01/26/2023	19675	KEYSTONE HEIGH	202000 · ACC	-1,050.00	-1,050.00
Deposit	01/04/2023			-SPLIT-	33.75	33.75
Deposit	01/06/2023			-SPLIT-	2,065.00	2,065.00
Deposit	01/06/2023			335140 · MOB	190.75	190.75
Deposit Deposit	01/07/2023			341202 · PER	10.00 25.00	10.00
Deposit Deposit	01/10/2023 01/11/2023			341202 · PER -SPLIT-	25.00 303.75	25.00 303.75
Deposit	01/17/2023			335120 · STA	4,734.58	4,734.58
Deposit	01/17/2023			335140 · MOB	60.25	60.25
Deposit	01/13/2023			311100 · PRO	7.01	7.01
Deposit	01/10/2023			360107 · CRE	0.78	0.78
Deposit	01/18/2023			-SPLIT-	8,957.70	8,957.70
Deposit	01/19/2023			-SPLIT-	20.00	20.00
Deposit	01/18/2023			-SPLIT-	303.75	303.75
Deposit Deposit	01/20/2023			315000 · LOC 335140 · MOB	7,611.81 38.50	7,611.81 38.50
Deposit	01/23/2023			555 140 ° WIUD	30.30	30.00

10:12 AM

02/09/23 Cash Basis

City of Keystone Heights Month End Report As of January 31, 2023

Туре	Date	Num	Name	Split	Original Amount	Paid Amount
Deposit	01/17/2023			311100 · PRO	9,611.66	9,611.66
Deposit	01/25/2023			-SPLIT-	20.00	20.00
Deposit	01/26/2023			-SPLIT-	1,053.75	1,053.75
Deposit	01/26/2023			-SPLIT-	5,449.23	5,449.23
Deposit	01/27/2023			2300.1 · Due	12,713.93	12,713.93
Deposit	01/27/2023			335180 · HAL	7,951.13	7,951.13
Deposit	01/30/2023			312410 · GAS	2,769.43	2,769.43
Deposit	01/30/2023			312410 · GAS	5,790.08	5,790.08
Deposit	01/31/2023			335150 · ALC	636.27	636.27
Deposit	01/31/2023			360106A · BA	756.86	756.86
General Journal	01/13/2023	09/30		2100 · Payroll	-9,402.27	-9,402.27
General Journal	01/13/2023	09/30		2100 · Payroll	-205.01	-205.01
General Journal	01/13/2023	09/30		2100 · Payroll	-2,324.02	-2,324.02
General Journal	01/13/2023	09/30		2100 · Payroll	-478.66	-478.66
General Journal	01/24/2023	09/30		101015 · BILL	-10,000.00	-10,000.00
General Journal	01/27/2023	09/30		2100 · Payroll	-12,021.07	-12,021.07
General Journal	01/27/2023	09/30		2100 · Payroll	-205.01	-205.01
General Journal	01/27/2023	09/30		2100 · Payroll	-2,858.83	-2,858.83
General Journal	01/27/2023	09/30		2100 · Payroll	-190.73	-190.73
General Journal	01/27/2023	09/30		2300.1 · Due	-12,713.93	-12,713.93
General Journal	01/27/2023	09/30		519495 · COM	-32,792.14	-32,792.14
Payment	01/06/2023	001948	CEMETERY - KEY	115000 · ACC	1,343.00	1,343.00
Payment	01/13/2023	0354	FL DEPT OF TRAN	115000 · ACC	26,027.88	26,027.88
Payment	01/18/2023	002269	CRA	115000 · ACC	337.28	337.28
al 101010 · AMERIS	S BANK - GENEF	AL ACCOU	NT			3,150.50

TOTAL

3,150.50

3:58 PM 02/09/23 Cash Basis

LAKE REPLENISH/RESTORATION ACCOUNT

Expenses by Vendor Detail

January 2023

Туре	Date	Num	Memo	Account	Cir	Split	Original Amount	Paid Amount	Balance
SOUTHERN VEGETA Bill	TION MANAGEME 01/18/2023	NT, LLC 1081	QUARTERLY	Lake Maintenance		Accounts Paya	250.00	250.00	250.00
Total SOUTHERN VE	GETATION MANAG	GEMENT, LL	.C					250.00	250.00
TOTAL								250.00	250.00

3:52 PM 02/09/23 Cash Bas	sis									
TOTAL	Туре	Date	Num	Memo	Account	Cir	Split	Original Amount	Paid Amount	Balance 0.00

Minutes KEYSTONE HEIGHTS CITY COUNCIL MEETING 555 S. Lawrence Blvd., Keystone Heights, Florida Monday, February 6, 2023 6:00 p.m.

ANYONE WISHING TO ADDRESS THE CITY COUNCIL REGARDING ANY TOPIC ON THIS EVENING'S AGENDA IS REQUESTED TO COMPLETE A CARD AND RETURN TO THE CITY MANAGER. SPEAKERS ARE RESPECTFULLY REQUIRED TO LIMIT THEIR COMMENTS TO THREE (3) MINUTES. THE CITY COUNCIL PROHIBITS THE USE OF CELL PHONES AND PAGERS WHICH EMIT AN AUDIBLE SOUND DURING ALL MEETINGS WITH THE EXCEPTION OF LAW ENFORCEMENT, FIRE AND RESCUE OR HEALTH CARE PROVIDERS ON CALL. PERSONS IN VIOLATION WILL BE REQUESTED TO LEAVE THE MEETING.

"Please turn off cell phones"

Invocation and Pledge of Allegiance led by: Pastor Melonie Fierbaugh, Keystone Heights United Methodist Church

Roll Call: City Manager

Present: Mayor Lake, Vice Mayor Hart, Councilman B. Brown, Councilman T. Brown, Councilwoman Thompson

Staff: City Manager, Ms. Rutkowski; City Attorney, Mr. Komando; Administrative Clerk, Ms. Andrews; Executive Assistant, Ms. Meeks

1. Presentations

A. Impact People of the Month – Joanna Weldon, Answers Resources and Health Facility

Motion made by Vice Mayor Hart and second by Councilman B. Brown to approve Impact of the Month. In Favor: Mayor Lake, Vice Mayor Hart, Councilman T. Brown, Councilman B. Brown. Opposed: Councilwoman Thompson Passed 4:1

2. Public Comments

David Kirkland, KH Airport Authority – Disappointed with decision on Airport Seat #2, feels qualifications were not explained, recommends more information in the future, made a public request to reconsider decision.

Scott Fryar, KH Airport Authority – feels a study on applicant backgrounds not sufficient, advocate for Mr. Rischar, asks council to reconsider decision for Airport Seat #2.

Maria Searcy, KH Airport Authority – referenced her email on Jan 12th, cannot understand decision for the Airport Seat #2, feels there was a missed opportunity to hear and voice opinion, feels Chairman was not given opportunity to speak.

Chad Rischar, 4542 SE 3rd PL – Concerned on decision on Airport Seat #2, interviewed for the position, feels application was not entertained and expects to be noted in record, encourages council to practice same level of governance as the Airport.

Council Comment: Vice Mayor Hart rose a point of order to speak under council comments at that time in order to make a motion to reconsider the decision made last month on Airport Seat #2. Mayor Lake opted to raise the issue when meeting got to Council Comments in order of the agenda.

3. Public Hearing/Resolutions/Ordinance

A. Ordinance 2023-600 Solicitation of ROW

Motion Made by Councilman T. Brown and seconded by Councilwoman Thompson to read by short title. Passed 5:0

Council Question: Councilman T. Brown asked if this will still allow the Clay County Fire Department to conduct their boot drive fundraiser? Mr. Komando responded with yes.

Motion Made by Vice Mayor Hart and seconded by Councilman T. Brown to pass Ordinance 2023-600 Solicitation of ROW. Passed 5:0

B. Ordinance 2023-601 Golf Cart

Motion Made by Councilman T. Brown and seconded by Councilman B. Brown to read by short title. Passed 5:0 Motion Made by Councilman T. Brown and seconded by Councilwoman Thompson to approve Ordinance 2023-601 Golf Cart. Passed 5:0

4. Events

A. July 4th Freedom 5K Run

Motion Made by Councilman T. Brown and seconded by Vice Mayor Hart to approve July 4th Freedom 5K Run. Passed 5:0

Resolution 2023-01 Temp Rd Closure-Jordan Cooper July 4th 5K Run

Motion Made by Councilman T. Brown and seconded by Councilman B. Brown to approve Resolution 2023-01 Temp Rd Closure-Jordan Cooper July 4th Freedom 5K Run. Passed 5:0

B. McKlevey Graduation Party w/Alcohol

Motion Made by Vice Mayor Hart and seconded by Councilman T. Brown to approve McKlevey Graduation Party w/Alcohol. Passed 5:0

C. Rhoads Co-Ed Baby Shower w/Alcohol

Motion Made by Councilman T. Brown and seconded Vice Mayor Hart by to approve Rhoads Co-Ed Baby Shower w/Alcohol. Passed 5:0

D. KHHC Mother's Day - Deirdre Murphy, co-Chair -Heritage Commission walking tour of homes

F. KHHC Field Trip - Deirdre Murphy, Co-Chair - Heritage Commission education for 5th grade students

Motion Made by Councilman T. Brown and seconded Vice Mayor Hart by to approve KHHC Mother's Day and Field Trip. Passed 5:0

E. <u>Clay County Tourism Event</u> – Ms. Rutkowski – May 31-June 7th, new beach water sports event with big rigs and build boards, need the use of the Pavilion.

Motion Made by Councilman T. Brown and seconded Vice Mayor Hart by to approve Clay County Tourism Event. Passed 5:0

5. Consent Agenda

- A. Financials December 2022
- B. Payables December 2022

C. Minutes for 2023.01.09 Council Meeting

Motion Made by Vice Mayor Hart and seconded by Councilwoman Thompson to move the Agenda. Passed 5:0

6. Appointments

A. Canvassing Board – Ms. Rutkowski – still do not have an applicant, needs a resident to serve and a canvassing board from the City.

7. City Business

A. Impact Fees- County Manager Howard Wannamaker, ACM, Troy Nagle - Mr. Wannamaker presented Impact Fee Study. Councilman T. Brown voiced his concern on impact fee percentage on new development and how much of the revenue would benefit KH. Mr. Wannamaker stated the revenue would ease the burden of mutual assets and indirectly impact KH. Vice Mayor Hart stated his concern for the Nexus concept and how it relates to KH and suggested the open term of contract should be modified per Mr. Komando's digression. Mr. Nagle stated that this would expand the level of services which would therefor increase the level of services to KH citizens. Joe Wiggins, construction business owner, said he understood the need, but has concerns on what it does for affordability and the bottom line. Mayor Lake commented that she was encouraged by Clay County Sheriff to enter in and show KH's contribution.

Motion Made by Vice Mayor Heart seconded by Councilman T. Brown to approve Clay County Development Impact Fees. Passed 5:0

B. FLC Dinner – Discussion on venue – Ms. Rutkowski – date is moved to May 18th, issue is alcohol at the beach, currently no ordinance and event not favorable without alcohol. Mayor Lake thought if City sponsored event might be okay with public safety in mind. Vice Mayor Hart asked City Attorney if alcohol is prohibited outside the Pavilion, Mr. Komando agreed there is strict prohibition. Councilman T. Brown said hard to give permission if others cannot, but would love to see street dance back. Ms. Rutkowski stated the street dance designed as fundraiser, but doesn't see capability without alcohol sales to raise funds. Consensus: seek another venue.

C. Independence Day Events – discussion on events

D. CRA Grant approval

Motion Made by Vice Mayor Heart seconded by Councilwoman Thompson to approve CRA Grant. Passed 5:0

E. Ecotourism Strategic Plan Update and Workshops – Waiting on dates from engineers, will have two public workshops for council and ½ day to discuss the findings and plan.

F. <u>Mail Ballot Election</u> – SOE proposal for a mail ballot election – do not have a candidate on this ballot, less expensive to do mail ballot.

Motion Made by Vice Mayor Hart seconded by Councilman T. Brown to Adopt to Call for a Special mail ballot on the day of election. Passed 5:0

G. Key to the City

Councilman Tony Brown

Councilman T. Brown feels there are too many offered and would like to see them spread out. Councilwoman Thompson agrees and would like the chance to vote on the nominates. Vice Mayor Heart would like to see the lists and voice an opinion beforehand. Councilman B. Brown feels if there are many to recognized, then there should be no limit. Mayor Lake asked as professional courtesy to allow for the 2 months left of her seat.

8. Committee Reports/Recommendations

- A. Budget & Finance nothing to report
- B. Growth Management nothing to report
- C. Keystone Heights Airport Authority- ATPT
- D. Planning & Zoning -
- Popeye's getting finalized with Clay County, should see ground breaking soon.
 - E. Heritage Commission

Deirdre Murphy/Kerry Collins Only two more events planned due to limited funds in this FY, appreciative for City's support and ability to add education for community kids.

9. Council Comments

Vice Chair Hart - Thanked Deirdre Murphy for stepping up in her role in the Heritage Commission. In respect to the Airport Seat #2 discussion, out of fairness he felt it would be good to reopen the process and give each person a max of 10 min for presentation at the next council meeting.

Motion made by Vice Mayor Hart, no second to reopen the process of the Airport Seat #2. Motion: Failed Councilman T. Brown - would like to see more than one of the Council go to the FLC dinners, be nice to fill a table.

10. City Manager and City Attorney Reports:

Ms. Rutkowski - reminded Council of the FLC dinner and to RSVP. Clay Day is a little different this year, emails will go out. Will be April 19-20 and will be going out rather than them coming here. Feasibility study has been submitted and hoping to wrap up in May or June. Ms. Rutkowski stated she was heartbroken on the news of Ms. Searcy's resignation of Airport Manager, she's fantastic asset to community and will be missed.

Meeting Adjourned: 7:23 pm

Mayor Lake/Councilman Brown Vice Mayor Hart Chairman Kirkland City Manager

ENSTONE	Request to Address the City Council		
and the	(Speaker's Card)		
ALL GHT	Name: DAVID KIRKLAND	2	
S STORES	(Please Print)		
GOD WE TRUS	City Council Meeting Date: 2 4 23 Agenda Item	No.:	
Brief Overview of Wh	at You Wish to Discuss: AIRPORT SEAT #2		
	1 Martin Had	0 0	5 minut
	organization? Wes INO Name of Org.: KEYSTONE HTS. A	IPPORT AUT	toru 17
Residence Address:	7264 S.E. ZNOPL.	3 8 1	2 5
City, State, Zip: 🥌	TARKE, FL. 32091	£ -	- 2
Email (Optional):	Phone No. (Optional):	6 4 8	÷
NOTE	Comments are limited to 3 minutes : ONCE COMPLETED, THIS CARD BECOMES A PUBLIC DOCUMENT	190	

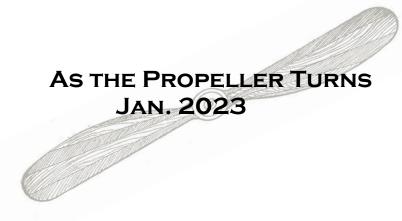
OF HEVSTONE BEIGHT	Request to Address the City Council (Speaker's Card) Name: Scott Frynn
D S	(Please Print)
GOD WE TRUS!	City Council Meeting Date: 2/6/2023 Agenda Item No.:
Brief Overview of Wh	nat You Wish to Discuss: APPOTENTMENT OF ATPONT HATH.
MEMETERS	
Do you represent an	organization? Hes DNo Name of Org .: Kestra & HTS ATAPOET Authonity
Residence Address:	7309 SE 2ND PL
City, State, Zip:	7309 SE 2ND PL TARAE FL 32091 CLAY COUND &
	Phone No. (Optional):
NOTI	Comments are limited to 3 minutes E: ONCE COMPLETED, THIS CARD BECOMES A PUBLIC DOCUMENT

1. A. C. M.	
KENSTONE	Request to Address the City Council
or the life	(Speaker's Card)
E H	Name: MARIA SEARCY
C S	(Please Print)
GOD WE TRUS	City Council Meeting Date: 01/06/23 Agenda Item No.: 2
Brief Overview of Wh	nat You Wish to Discuss:
AIRPO	DET
'Do you represent an	organization? Ves DNo Name of Org .: K. H. Airport
Residence Address:	843 SE 58n St.
City, State, Zip:	H.
Email (Optional):	Phone No. (Optional):

Comments are limited to 3 minutes NOTE: ONCE COMPLETED, THIS CARD BECOMES A PUBLIC DOCUMENT

LEYSTONE	Request to Address the City Council
A ALL	Name: Chad A. Risch AL
	(Please Print)
Brief Overview of Wh	City Council Meeting Date: Feb 6 Agenda Item No.: at You Wish to Discuss: Leg showe Airport Seaf #2
Bild Overview of Wil	
Do you represent an o	organization? Yes No Name of Org.: N/A
Residence Address:	4542 SE 3rd Place
City, State, Zip:	4542 SE 3rd Place AStore Height , FL 32656
Email (Optional):	

Comments are limited to 3 minutes NOTE: ONCE COMPLETED, THIS CARD BECOMES A PUBLIC DOCUMENT



Good evening Council,

- → The Airport began its first FAA/FDOT improvement project last month for the 2023 year. The Taxilane Rehabilitation Project is a \$1.3M and will run through the end of July. We will also begin a project this spring which will upgrade our Run Way 11/29 lighting. This project is 100% funded by FDOT for approximately \$800K.
- → Ms. Searcy along with airport engineer, Bill Prange and I will be meeting with both FAA and FDOT in February to review our 5-year project plan and prioritize based on safety vs. revenue.
- → The Environmental Assessment for our West side project through the DEO Grant Project, was kicked off in June 2020 and is approaching its final stages of Ms. Searcy has requested a "Stakeholders Meeting" for mid-February to discuss next steps.
- → Ms. Searcy and I attended the Bradford County Commission meeting on Jan. 19th to update them on the progress of the EA and to thank them for their continued support through this project. The impact this future development will make on our local airport and both Counties will be monumental. Although we have more work to do, the Keystone Heights Airport Authority and staff values the combined efforts in making this development a reality.
- → Ms. Searcy, Ms. Rutkowski and I met 2 weeks ago and began working on 2 appropriation requests: A request in the amount of \$3M for the additional access road from Airport road into the West Side project development to include turn lanes on SR 100 and a \$30M request for the design and construction of CCUA connectivity. We will be wrapping up those requests prior to deadline of Feb. 13th.

- → We anticipate several training flights this month with MHD Rockland as they are working on 2 contracts this quarter; Germany and Greece.
- → We are scheduled to host The IAC Aerobatic "Snowbird" contest from March 23-25th. If weather cooperates, we anticipate around 30 aircraft competing all weekend. This is a competition; therefore safety is of upmost importance.
 Spectators will be asked to view from outside of the fenced area.
- → Feasibility Study Update:
 - Work to date includes review of the Master Plan and Westside industrial park development plans (MHD Rockland area) and calculation of future potable water demand, future wastewater flows and future fire protection water demands. The existing CCUA water system and wastewater system capacities have been reviewed and evaluated as the likely points of connection for the future airport utility systems.
 - Two technical memos have been prepared for Airport and City Manager review and both have been submitted to CCUA for their review and concurrence.
 - Current work includes preliminary layouts for future water and wastewater systems on airport.
 - Special thanks again to the City Council for its portion of funding for this feasibility study.

KHAA Board of Directors – Title and Responsibilities

This is a new addition to the ATPT and is provided with the intent to inform existing and new Councilpersons with information about the various positions and responsibilities of directors. This month will highlight major responsibilities of the Chairperson.

- → The Chairperson is the chief executive officer of the KHAA and in general supervises and controls all the business and affairs of the Authority.
- → He/she presides at all meetings of the Authority and be an ex-officio member of all committees without a vote unless required to resolve a vote outcome ending with a tie.
- → He/she may sign, with other proper officer(s) of the Authority authorized by the members of the Authority, any instruments which the members of the Authority have authorized to be executed.
- → He/she in general performs all duties incident to the office of the Chairperson and other duties that may be prescribed by the members of the Authority.
- → The Chairperson provides monthly updates to the Keystone Heights City Council of activities and projects occurring at the airport.
- → The Chairperson in conjunction with the Airport Manager are the main liaisons to City and County Commissions, FAA/FDOT and other local entities.
- → The Chairperson is elected annually by the members of the Authority and serve for a period of one (1) year.
- → The Chairperson can be removed by majority vote of the members of the Authority whenever in its judgement the best interest of the Authority would be served with their removal.

Next month - Vice-Chairperson



CITY of KEYSTONE HEIGHTS, Office of the Mayor (352)473-4807

HERITAGE COMMISSION APPLICATION

Name:	Kar	en No	agel			
	6496	Brook	Lyn	Bay	Rd.	
		228-165				

I. COMMUNITY INVOLVEMENT: List organizational affiliations and community

Save Our	Lakes.	MISSION	n of the	Dirt Road,
St. William	Church	, Angel	helper	

II. WORK EXPERIENCE:

Divief statement of employment and work experience:	alist
Brief statement of employment and work experience: ST. Johns River Water Management District : Procurement Speci	
ST. Johns River Water (Viruger Vation Commission: Assistant C.IO. FL. Fish & Wild Life Conservation Commission: Assistant C.IO.	
Thi rish + tonetone of	

Please describe any special qualifications, experience or interests in historic preservation or old house restoration and building construction that should be considered in reviewing

of old house restoration and outraining contraining	1 1
your application.	Keystone
your application. <u>Current Residence 1950 Cabin</u> , Multiple Properties in <u>Restoring as well as BOATS</u> . My husband is from <u>Restoring as well as BOATS</u> . My husband is from	Horp
SINCE 1941, VETLY INTEREST IN PIESE	HIStory
ADDITIONAL INFORMATION:	

Do you own property in the Keystone Heights city limits area that was constructed more than 49 years ago? If so briefly describe your property.

than 49	years age	1: 11 30, C	nionj ao	Serrery	.
210	Rull	. i ak	1 100	a laintier	Tran
12	DAICE	1-Lan	t LAVIO	e - Water	1.0
	hin c.	L	11.30.0	nce BL	jet.
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	- Company - Company				

Do you presently or have you formerly served on any governmental committee, commission or board?

If so, what committee, commission or board?

Save Our Lakes Member PAC

Please complete and return to the City of Keystone Heights, City Hall, 555 S. Lawrence Boulevard, Keystone Heights, Florida, 32656.

ann Dagel 2/10/23

Signature and Date



CITY of KEYSTONE HEIGHTS, Office of the Mayor

/ HERITAGE COMMISSION APPLICATION
Name: Clise More
Address: 6089 CR 352
Home Phone: (352) 219-3152 Years in Keystone: 60+
I. COMMUNITY INVOLVEMENT: List organizational affiliations and community

II. WORK EXPERIENCE:

DAR

Brief statement of employment and work experience: & Sperate Armer Lesches owne apletics Ance orker oom

Please describe any special qualifications, experience or interests in historic preservation or old house restoration and building construction that should be considered in reviewing

your application. ways loved True Integues

ADDITIONAL INFORMATION:

Do you own property in the Keystone Heights city limits area that was constructed more than 49 years ago? If so, briefly describe your property of

yes 1565, Laurence

Do you presently or have you formerly served on any governmental committee, commission or board?

If so, what committee, commission or board?

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Please complete and return to the City of Keystone Heights, City Hall, 555 S. Lawrence Boulevard, Keystone Heights, Florida, 32656.

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Signature and Date



AIRPORT AUTHORITY BOARD SEAT APPLICATION

Name: Chad Allen Rischar

Primary residential address: 4542 SE 3rd Place Keystone Heights, FL 32656

City: Keystone Heights State:__FL_ Zip: 32656

Phone: Home: Cell: (352) 256-6778 Work: N/A

Email address or chadrischar@yahoo.com

Which Keystone Heights Airport Authority seat are you applying for? 3

In what City/County is your primary residence located. Keystone Heights/ Bradford

How many years have you been in this area? 18

Do you currently own or operate an aircraft? No

Have you owned or operated an aircraft in the past? (Give pertinent aviation background) No

Do you lease property at the Airport? If so, attach copy of lease? No

What would you like to see originated or completed in the following areas at Keystone Heights Airport? Please be as specific as possible.

Aviation Complex: Continued expansion of aviation related development and additional tenant hangars

Commerce Complex: Increase commercial lease opportunities, complete secondary access road, strengthen commerce and opportunities for 42J and the Lake Area Region.

Commerce Complex: Increase commercial lease opportunities, complete secondary access road, strengthen commerce and opportunities for 42J and the Lake Area Region.

Recreation Complex: Provide somewhat frequent community involvement events such as 5K race events, Crawlin for the Fallen, Civic events to engage the public. Encourage interest in the aviation community through advocacy and highlighted local events.

Timber Management: Continued timber management, selective harvest thinning and reforestation. Generate revenue through traditional forestry practices and natural resource management initiatives.

Why would you like to serve on the Airport Authority? What do you feel your major contribution would be?

I've served on the Airport Board since 2015 and would to continue to contribute to the community and provide a civic duty. I've managed several timber sales to provide revenue for airport projects (~180K to date). I also have an extensive Project Management, engineering, site development, State and Federal permitting experience.

What is your employment and position held? Manulife Investment Management Timber and Agriculture (MIMTA) National Manager of Carbon and Wetland Mitigation Banking. I'm partially responsible for fiduciary, stewardship and land management of 3.1 million acres throughout the continental U.S.

What has been your main employment background or interest? Client Services Manager, Municipal consulting, land management, project management, Civil engineering, Stormwater Management, Watershed Restoration, Natural Resource Land Management Services, Forestry Consulting.

Florida DEP Certified Stormwater Inspector #18734

Professional Wetland Scientist #0019967

Florida Forestry Service Wildland Firefighter

Founder and Managing Director of Air-Ops Supporting Veterans Valor (2015-present)

University of Florida: College of Natural Resources and Environment 2004 Magna Cum Laude

University of Florida: College of Agricultural and Life Sciences 2004

Do you presently serve on any Governmental Committee? If so, provide name of committee. **No**

By signing this application, the applicant affirms that he/she is a qualified elector of their respective County, and is qualified under the Constitution and the Laws of Florida and the KHAA Charter to hold the public office of KHAA Board Member.

By signing this application, the applicant affirms that they have no personal, business or professional relationships with the KHAA, any of its Board Members, Employees or Tenants; except as briefly disclosed below (attach a separate sheet if necessary for full disclosure). Additional information can be attached to this application.

Please complete and return to the City of Keystone Heights, P O Box 420 or 555 S. Lawrence Blvd, Keystone Heights, FL 32656, telephone 352-473-4807.



4. Lischare 03022023 @ 11:43

Signature and date

Chad Allen Rischar Printed name

State of Horida County of Clay

The foregoing instrument was acknowledged before me this 2 day of March, 2021, by ____, who is ____ personally known to me or _L__have had

produced their driver license as identification.

King S. Coffee Notary Public signature

LiNON S. Co thern Notary printed name Commission expires Olard Commission expires 9/29/26



Crayor Korstone Handman Market and defend all of our freedoms in times of var and paeter, and WHEREAS, our military veterans bravely answered the call to service and proudly represent the best of America and WHEREAS, with honor and distinction, generations of servicemen and women have taken up arms to win our WHEREAS, operation Outdoor Freedom Air-Ops Supporting Veteran's Valor have taken up the charge to advance our WHEREAS, the City of Keystone Heights wishes to encourage all of its citizens to recognize the strength and sacrifice of our veterans and continue to support Operation Outdoor Freedom Air-Ops Supporting Veteran's Valor; and NOW, THEREAS, the Mayor of Keystone Heights has hereunto set her hand this 5 th day of March, in the year of our Lord 2018. IN WITNESS WHEREOR, the Mayor of Keystone Heights has hereunto set her hand this 5 th day of March, in the year of our Lord 2018. IN WITNESS WHEREOR, the Mayor of Keystone Heights has hereunto set her hand this 5 th day of March, in the year ATTEST. Marterst. Marterst.

APPLICATION TO SERVE ON KEYSTONE HEIGHTS AIRPORT AUTHORITY

Name: Robert Ludwig
Primary residential address: 6451 Loch Lommond Dr.
City: Keystone Heights State: FL Zip: 32656
Phone: Home: (352) 473-5641 Cell: (352) 235-2439 Work: N/A
Email address rsludwigjr@bellsouth.net
Which Keystone Heights Airport Authority seat are you applying for? Seat 3
In what City/County is your primary residence located. unincorporated Clay County
How many years have you been in this area? Approximately 30 years
Do you currently own or operate an aircraft? <u>No</u>
Have you owned or operated an aircraft in the past? (Give pertinent aviation background) No, but I have worked at Jacksonville Fire Rescue stations at Jacksonville International Airport, Cecil Field,
and Craig Field for my entire fire/rescue career.
Do you lease property at the Airport? If so, attach copy of lease? <u>No</u>
What would you like to see originated or completed in the following areas at Keystone Heights Airport? Please be as specific as possible.
Aviation Complex: I would like to see events at the airport marketed better to the surrounding community.
Commerce Complex: I would like to see expanded aeronautical business opportunities at the airport.
Recreation Complex: Assess the activities currently taking place on the grounds, and seeing what we could potentially bring to the airport in the future.
Timber Management: Protect the current resources and learn about the timber management process.
Why would you like to serve on the Airport Authority? What do you feel your major contribution would be? As someone who has worked at multiple airports during my 25 year career in fire/rescue, I have always had a genuine interest in aviation. My contribution would be the airfield
and operations knowledge and experience I have gained.
What is your employment and position held? ARFF Firefighter at Jacksonville Fire-Rescue
What has been your main employment background or interest? Aviation fire fighting

_

Do you presently serve on any Governmental Committee? If so, provide name of committee.

By signing this application, the applicant affirms that he/she is a qualified elector of their respective County, and is qualified under the Constitution and the Laws of Florida and the KHAA Charter to hold the public office of KHAA Board Member.

By signing this application, the applicant affirms that they have no personal, business or professional relationships with the KHAA, any of its Board Members, Employees or Tenants; except as briefly disclosed below (attach a separate sheet if necessary for full disclosure).

N/A

Additional information can be attached to this application.

Please complete and return to the City of Keystone Heights, P O Box 420 or 555 S. Lawrence Blvd, Keystone Heights, Fl 32656, telephone 352-473-4807.

Signature and date

ROBRET G. LUDWIG JR

Printed name

State of Florida County of Bradford

The foregoing instrument was acknowledged before me this <u>3rd</u> day of <u>March</u>, 2029, by <u>Robert Ludwig</u>, who is _____ personally known to me or _____ have produced their driver license as identification. DL L <u>720-767-72-004-0</u>

MARIN HIND

Notary Public signature

mary Heeder Notary printed name Commission expires 7 -31-2026

Seal

Notary Public State of Florida Mary Heeder My Commission HH 265638 Exp. 7/31/2026



Good Evening Council,

- → The Taxilane Rehabilitation Project is in Phase 3 and progressing with no issues to date. This \$1.3M project is scheduled for completion late July and is 100% funded by FDOT.
- → Ms. Searcy along with airport engineer Bill Prange and I met with both FAA and FDOT on 23 February to review our 5-year project plan. Some major upcoming projects include Airport Master Plan Update (\$650,000) in 2025, Design/Construction to rehab main runway 5/23 in 2027-2028 (\$6,000,000) and a Storm Water Drainage Project in 2027 (\$600,000).
- → Per the FAA, the Environmental Assessment is complete and the Findings Of No Significant Impact (FONSI) document is being prepared.
- → Two (2) appropriation requests were submitted to our respective Senator and Representatives. As a reminder one was in the amount of \$3M for the additional access road from Airport road into the West Side project development, to include turn lanes on SR 100 and a \$30M request for the design and construction of CCUA connectivity.
- → On behalf of the KHAA, I sent an email to Matt Dewes (North Florida Special Assistant) for Senator Marco Rubio, requesting assistance with obtaining grant funding for a backup generator for the FBO and Fuel Farm. Mr. Dewes will forward to their DC team to see what grants may be available.
- → MHD Rockland training flights are ramping up with multiple flights per week this month so don't be surprised if you see more of the red-tailed aircraft in the local airspace.

- → Last week we had a group of Marines from West Palm Beach doing rope rappelling and parachute jumps from a helicopter. The training some of these military groups do is amazing and the airport is glad to assist them. Another benefit to having them train at the airport is they purchased Jet-A fuel.
- → The IAC Aerobatic "Snowbird" contest from March 23-25th is still on schedule if weather cooperates. The competitors will arrive a few days before the competition for practice and we anticipate around 30 aircraft competing all weekend. Spectators will be asked to view from outside of the fenced area.
- → The KHAA Workshop to review By Laws, Minimum Operating Standards, Zoning, Board Tasks and Responsibilities for new board members was informative and a little lengthy but a good review for all. Special thanks to Mayor Lake, Councilwoman Thompson and Councilman Tony Brown for attending.

KHAA Board of Directors – Title and Responsibilities

This is a new addition to the ATPT and is provided with the intent to inform existing and new Councilpersons with information about the various positions and responsibilities of directors.

This month will highlight major responsibilities of the Vice-Chairperson. At present the Vice-Chairperson is Mr. Scott Fryar who the Keystone Heights City Council appointed to the Clay County seat. Mr. Fryar also serves as the Aviation Chairperson.

- → The Vice-Chairperson shall perform various duties assigned by the Chairperson or members of the Authority in the absence of the Chairperson or in the event of his/her inability or refusal to act.
- → The Vice-Chairperson designated by the members of the Authority shall perform the duties of the Chairperson, and when so acting, shall have all powers of and be subject to all the restrictions upon the Chairperson.
- → The Vice-Chairperson is elected annually by the members of the Authority and serve for a period of one (1) year.
- → The Vice-Chairperson can be removed by majority vote of the members of the Authority whenever in its judgement the best interest of the Authority would be served with their removal.

Aviation Chairperson

In conjunction with the Airport Manager, the Aviation Chairperson consults with airport staff and engineering consultant as needed to assure that federal, state and local aviation related requirements are in compliance.

- → Provides airfield updates at monthly KHAA board meetings.
- → As requested by airport staff, collaborates with airport consultant and contractors on present and future aviation related projects.
- → Provides onsite assistance to airport staff with regards to hangars, equipment and aircraft staging or moving.

Next month – Security Chairperson