



City of Sweetwater

REGULAR COMMISSION MEETING

AGENDA

MEETING DATE: MONDAY, SEPTEMBER 14, 2015, AT 8:00 P.M. COMMISSION CHAMBERS, 500 SW 109 AVENUE

1. ROLL CALL.
2. PLEDGE OF ALLEGIANCE.
3. INVOCATION.
4. SPECIAL PRESENTATIONS.
5. PRESENTATION OF EMPLOYEE OF THE MONTH AWARD.
6. PRESENTATION OF OFFICER OF THE MONTH AWARD.
7. REPORTS OF OFFICERS, BOARDS AND COMMITTEES.
8. ADDITIONS AND DELETIONS TO THE AGENDA.
9. PETITIONS - COMMUNICATIONS - REMONSTRANCES.
 - A. REQUEST OF ENRIQUE TRETO TO ADDRESS THE CITY COMMISSION ON BUILDING AND ZONING ISSUES AND OTHER ISSUES OF CONCERN TO HIM AND HIS NEIGHBORS.
10. CONSENT AGENDA.
 - A. APPROVAL OF MINUTES FOR JUNE 1, JUNE 15 (2 MEETINGS), JULY 6 (2 MEETINGS), JULY 29 AND AUGUST 5, 2015. (CITY CLERK)
 - B. A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, DETERMINING THAT THE FOLLOWING PROPERTY IS SURPLUS: FIVE FORD CROWN VICTORIA, THREE DODGE INTREPID, TWO FORD EXPEDITION, ONE FORD EXPLORER, ONE CHEVY IMPALA, AND ONE FORD TAURUS; AUTHORIZING DISPOSAL IN ACCORDANCE WITH SECTION 2-271; AND PROVIDING AN EFFECTIVE DATE. (MAYOR LOPEZ)
 - C. A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AUTHORIZING READ2SUCCEED, INC. THE USE OF SPACE AT THE CLAUDE PEPPER SENIOR CENTER TO PROVIDE SERVICES TO STUDENTS FREE OF COST; AND PROVIDING AN EFFECTIVE DATE. (MAYOR LOPEZ)
 - D. A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AUTHORIZING THE MAYOR TO RENEW CONTRACT BETWEEN THE CITY OF SWEETWATER AND LOURDES I. MARTINEZ, M.S., R.D./L.D. AND ASSOCIATES, INC. FOR PROFESSIONAL SERVICES; AND PROVIDING AN EFFECTIVE DATE. (MAYOR LOPEZ)
11. STAFF ITEMS.
 - A. A RESOLUTION OF THE MAYOR AND COMMISSION OF THE CITY OF SWEETWATER ADOPTING THE TENTATIVE MILLAGE RATE OF THE CITY OF SWEETWATER FOR THE FISCAL YEAR COMMENCING OCTOBER 1, 2015 AND ENDING SEPTEMBER 30, 2016.

PURSUANT TO FLORIDA STATUTE SECTION 200.065 (TRIM BILL); SETTING DATE, TIME AND PLACE FOR PUBLIC HEARING TO ADOPT FINAL MILLAGE RATE FOR THE CITY OF SWEETWATER; AUTHORIZING CITY CLERK TO ADVERTISE PUBLIC HEARING. (TRIM REQUIREMENT) (FIRST PUBLIC HEARING)

- B. A RESOLUTION OF THE MAYOR AND COMMISSION OF THE CITY OF SWEETWATER ADOPTING THE TENTATIVE BUDGET OF THE CITY OF SWEETWATER FOR THE FISCAL YEAR COMMENCING OCTOBER 1, 2015 AND ENDING SEPTEMBER 30, 2016 PURSUANT TO FLORIDA STATUTE SECTION 200.065 (TRIM BILL); SETTING DATE, TIME AND PLACE FOR PUBLIC HEARING TO ADOPT FINAL BUDGET FOR THE CITY OF SWEETWATER; AUTHORIZING CITY CLERK TO ADVERTISE PUBLIC HEARING; PROVIDING AN EFFECTIVE DATE. (TRIM REQUIREMENT) (FIRST PUBLIC HEARING)
- C. AN ORDINANCE OF THE CITY OF SWEETWATER, FLORIDA, AMENDING CHAPTER 18 OF THE CODE OF ORDINANCES TITLED "BUSINESSES"; PROVIDING FOR AN ADMINISTRATIVE FEE FOR NON-CONSENSUAL TOWS; PROVIDING FOR INVOICING AND PAYMENT METHODOLOGY; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION, AND PROVIDING FOR AN EFFECTIVE DATE. (SECOND READING AND PUBLIC HEARING)
- D. AN ORDINANCE OF THE CITY OF SWEETWATER, FLORIDA, AMENDING CHAPTER 50 OF THE CODE OF ORDINANCES TITLED "POLICE PENSION PLAN"; INCORPORATING PROVISIONS OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF SWEETWATER AND THE DADE COUNTY PBA, COVERING THE PERIOD FROM OCTOBER 1, 2014 TO SEPTEMBER 30, 2017, PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE. (SECOND READING AND PUBLIC HEARING)
- E. AN ORDINANCE OF THE CITY OF SWEETWATER, FLORIDA, AMENDING CHAPTER 2 OF THE CODE OF ORDINANCES TITLED "ADMINISTRATION"; PROVIDING FOR PROCEDURES WHEREBY DEPARTMENT HEADS OF THE CITY MAY BE REMOVED FROM OFFICE FOR CAUSE PURSUANT TO SECTION 3.06(B) OF THE CHARTER OF THE CITY OF SWEETWATER; PROVIDING FOR CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE. (SECOND READING AND PUBLIC HEARING)
- F. SELECTION OF HEALTH, LIFE AND DENTAL INSURANCE PROPOSALS FOR CITY EMPLOYEES. (MAYOR LOPEZ/HUMAN RESOURCES)
- G. CONSIDERATION OF THE MAYOR'S VETO OF RESOLUTION NO. 4089 "*A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA DIRECTING THE MAYOR TO RESCIND RECENT LAY-OFFS; DIRECTING THE CITY ATTORNEY TO SEEK COURT RELIEF IF NECESSARY; AND PROVIDING FOR AN EFFECTIVE DATE.*" (CODE REQUIREMENT)
- H. CONSIDERATION OF THE MAYOR'S VETO OF RESOLUTION NO. 4090 "*A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA IMPOSING A MORATORIUM ON LAY-OFFS; DIRECTING THE CITY ATTORNEY TO SEEK COURT RELIEF IF NECESSARY; AND PROVIDING FOR AN EFFECTIVE DATE.*" (CODE REQUIREMENT)
- I. CONSIDERATION OF THE MAYOR'S VETO OF RESOLUTION NO. 4091, "*A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA DIRECTING THE MAYOR TO STOP FUNDING OF CERTAIN UNBUDGETED POSITIONS; DIRECTING THE MAYOR TO ELIMINATE CERTAIN UNBUDGETED POSITIONS; DIRECTING THE CITY ATTORNEY TO SEEK COURT RELIEF IF NECESSARY; AND PROVIDING FOR AN EFFECTIVE DATE.*" (CODE REQUIREMENT)
- J. RATIFICATION OF DEPARTMENT HEADS. (CODE REQUIREMENT)
- K. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER APPROVING A REQUEST TO VACATE THAT CERTAIN PORTION OF THE NW 108TH AVENUE RIGHT-OF-WAY LOCATED BETWEEN NW 25TH STREET AND NW 23RD STREET, AS RECORDED ON PLAT BOOK 48 AT PAGE 58 OF THE HAMPTON PARK SUBDIVISION, ACCORDING TO THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA; AND PROVIDING FOR AN EFFECTIVE DATE. (COMMISSIONER BERGOUIGNAN)

12. REPORTS.
 - A. POLICE AND CODE ENFORCEMENT REPORT.
 - B. PARKS AND RECREATION REPORT.
 - C. MAINTENANCE DEPARTMENT REPORT.
 - D. CITY ATTORNEY REPORT.
 - E. MAYOR'S REPORT.
 - F. COMMISSIONERS REPORT.
 - G. ELDERLY SERVICES PROGRAM REPORT.
 - H. SPECIAL PROJECTS REPORT.
 - I. BUILDING AND ZONING REPORT.
 - J. FINANCE REPORT.
 - K. CITY CLERK'S REPORT.
 - L. HUMAN RESOURCES REPORT.
13. UNFINISHED BUSINESS.
14. NEW BUSINESS.
15. GOOD OF THE ORDER.
16. ADJOURNMENT.

IF ANY PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE CITY COMMISSION WITH RESPECT TO ANY MATTER CONSIDERED AT SUCH MEETING OR HEARING, SUCH PERSON WILL NEED A RECORD OF THE PROCEEDINGS, AND THAT, FOR SUCH PURPOSE, HE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

PERSONS WHO NEED AN ACCOMMODATION IN ORDER TO PARTICIPATE IN THIS MEETING SHOULD CONTACT CITY CLERK MARIE SCHMIDT AT 221-0411 BY NOON ON THE THURSDAY PRIOR TO THE MEETING.

CONSENT AGENDA

CITY OF SWEETWATER
REGULAR COMMISSION MEETING
MINUTES

MEETING DATE: MONDAY, JUNE 1, 2015 AT 8:00 P.M. COMMISSION CHAMBERS, 500 SW 109 AVENUE

1. ROLL CALL.

Present: Honorable Orlando Lopez, Mayor; Commission President Jose M. Diaz; Commissioners Prisca Barreto, Jose Bergouignan, Jr., Manuel Duasso, Idania Llanio, Isolina Marono and Eduardo M. Suarez; City Attorney Gilberto Pastoriza and City Clerk Marie Schmidt.

2. PLEDGE OF ALLEGIANCE.

President Diaz led the Pledge of Allegiance.

3. INVOCATION.

President Diaz gave the Invocation.

4. SPECIAL PRESENTATIONS.

A. SWEARING-IN OF EDUARDO SUAREZ AS CITY COMMISSIONER BY CRISTINA M. SUAREZ, ESQ.

Commissioner Suarez was sworn in by his daughter, Cristina M. Suarez, Esq. The swearing-in was ceremonial as Commissioner Suarez was previously sworn in by the City Attorney.

B. PRESENTATION OF PLAQUE TO JESUS MENOCAL, FORMER CHIEF OF POLICE, ON HIS RETIREMENT. (COMMISSIONER MARONO)

Mayor Lopez presented a plaque to retiring Chief of Police marking his years with the City and his service as Chief of Police.

C. REQUEST OF CARMEN J. GIMENEZ ON BEHALF OF THE BOARD OF DIRECTORS OF I AM A HERO I SAVE LIVES TO MAKE A PRESENTATION OF A CAMPAIGN CALLED ROAD SAFETY CAMPAIGN.

Ms. Gimenez was not present. Deferred to the next meeting.

5. PRESENTATION OF EMPLOYEE OF THE MONTH AWARD.

None at this time.

6. PRESENTATION OF OFFICER OF THE MONTH AWARD.

None at this time.

7. REPORTS OF OFFICERS, BOARDS AND COMMITTEES.

A. REPORT OF COMMITTEE OF ONE. (VICE MAYOR JOSE M. DIAZ)

President Diaz gave his report on the meeting with Mr. Cuadra. Mr. Cuadra submitted his terms on salary as \$150,000 per year with a 10% retirement contribution. There was a question as to his status as a consultant or an employee. The City Attorney explained that an employee would be on payroll

and would receive a W-2 at the end of the year. Employees are hired by the Mayor. On the other hand, consultants would work under a contract approved by the City Commission and would not be on payroll. They receive a Form 1099 at the end of the year. It was determined that Mr. Cuadra would submit a contract for inclusion on the next meeting after submitting to the City Attorney for legal sufficiency.

B. REPORT FROM TOM GUSTAFSON ON STATUS OF GRANTS.

Mr. Gustafson informed the Commission that a \$500,000 FDOT grant was filed on behalf of the newly-created Transportation Management Association. This will supplement the \$400,000 from the City, \$100,000 from FIU and \$100,000 he hopes the Association will receive from Dolphin Mall to run the bus service. Commissioner Duasso asked Mr. Gustafson to push for construction of the foot bridge over the Tamiami Trail in 2016 instead of 2017.

8. ADDITIONS AND DELETIONS TO THE AGENDA.

RETROACTIVE PAY OWED TO SGT. GEORGE ALVAREZ was added as Item T under Staff Items. Item P under Staff Items was withdrawn and placed on the next regular meeting agenda.

9. PETITIONS - COMMUNICATIONS - REMONSTRANCES.

- A. REQUEST OF ERNESTO BARQUIN REGARDING HIS LAYOFF FROM THE SWEETWATER POLICE DEPARTMENT.
- B. REQUEST OF CHRISTIAN BOADA REGARDING HIS LAYOFF FROM THE SWEETWATER POLICE DEPARTMENT.
- C. REQUEST OF LUIS DELMONTE REGARDING HIS LAYOFF FROM THE SWEETWATER POLICE DEPARTMENT.
- D. REQUEST OF NESTOR TREJO REGARDING HIS LAYOFF FROM THE SWEETWATER POLICE DEPARTMENT.
- E. REQUEST OF IHOSVANY GARCIGA REGARDING HIS LAYOFF FROM THE SWEETWATER POLICE DEPARTMENT.
- F. REQUEST OF CHALLAN DIAZ REGARDING HIS LAYOFF FROM THE SWEETWATER POLICE DEPARTMENT.
- G. REQUEST OF JANET ESPIN REGARDING HER LAYOFF FROM THE SWEETWATER POLICE DEPARTMENT.
- H. REQUEST OF DAVID RHODES REGARDING HIS LAYOFF FROM THE SWEETWATER POLICE DEPARTMENT.
- I. REQUEST OF ERIC MASNATA REGARDING HIS LAYOFF FROM THE SWEETWATER POLICE DEPARTMENT.
- J. REQUEST OF BRANDEE RICHTER REGARDING HER LAYOFF FROM THE SWEETWATER POLICE DEPARTMENT.
- K. REQUEST OF EUGENIO FREYTES REGARDING HIS LAYOFF FROM THE SWEETWATER POLICE DEPARTMENT.
- L. REQUEST OF AMAURIS BASTIDAS REGARDING HIS LAYOFF FROM THE SWEETWATER POLICE DEPARTMENT.

- M. REQUEST OF ROLANDO MARTIN TO APPEAL HIS TERMINATION OF EMPLOYMENT.
- N. REQUEST OF LUIS PADILLA REGARDING HIS LAYOFF FROM THE SWEETWATER POLICE DEPARTMENT.

Commissioner Llanio moved to bring back the 13 police officers in bulk until the Commission can further evaluate their firing. Commissioner Barreto seconded and the motion carried by a vote of 6 to 1 with Commissioner Marono casting the dissenting vote.

The other person requesting to appeal his termination is Rolando Martin, who is a civilian employee not in the Police Department. Commissioner Barreto moved to reinstate Mr. Martin until further information on his termination is received from the Mayor's Office. Commissioners Llanio and Duasso seconded. Commissioner Bergouignan requested the reasons for Mr. Martin's dismissal and was advised by Mayor Lopez that he will respond in writing. Commissioner Bergouignan advised that they cannot consider Mr. Martin's appeal because they have no jurisdiction. Upon being put to a vote, the motion carried by a 5-2 vote with Commissioners Bergouignan and Marono casting the dissenting votes. City Attorney Ventura advised the Commission that it acted outside its jurisdiction.

10. CONSENT AGENDA.

Upon motion by Commissioner Barreto, second by Commissioner Duasso and unanimous 7-0 vote, Item A on the Consent Agenda was approved as presented by the City Clerk.

- A. APPROVAL OF MINUTES FOR APRIL 6, 2015 COMMISSION MEETING.

Approved as presented by the City Clerk.

11. STAFF ITEMS.

- A. AN ORDINANCE OF THE CITY OF SWEETWATER, FLORIDA AMENDING §8.04.02(A) OF THE LAND DEVELOPMENT CODE BY PROVIDING FOR A STIPEND OF \$100 PER MEETING FOR EACH MEMBER OF THE PLANNING & ZONING BOARD; PROVIDING FOR CONTINUITY IN OFFICE UNTIL SUCCESSORS ARE SWORN; REDRAFTING PORTIONS OF TEXT TO INCREASE CLARITY; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; PROVIDING FOR EFFECTIVE DATE. (SECOND READING AND PUBLIC HEARING)

The public hearing was opened. There being no persons wishing to speak, the public hearing was closed. Upon motion by Commissioner Marono, second by Commissioner Barreto and unanimous 7-0 roll call vote, the foregoing ordinance was adopted and assigned #4038.

- B. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A RENEWAL OF THE CITY'S FIVE YEAR INTERLOCAL AGREEMENT WITH MIAMI-DADE COUNTY STORMWATER UTILITY FOR STORMWATER MANAGEMENT; AND PROVIDING FOR TRANSMITTAL AND EFFECTIVE DATE. (DEFERRED FROM MAY REGULAR MEETING)

Upon motion by Commissioner Duasso, second by Commissioner Marono and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4039.

- C. A RESOLUTION OF THE MAYOR AND COMMISSION OF THE CITY OF SWEETWATER, FLORIDA GRANTING A SOLID WASTE REGULATORY PERMIT TO WORLD WASTE RECYCLING; PROVIDING FOR RESTRICTIONS ON TIME FOR DELIVERY OF SERVICES; PROVIDING FOR REVOCATION UPON SECOND VIOLATION; PROVIDING FOR AN EFFECTIVE DATE. (CODE REQUIREMENT)

Upon motion by Commissioner Suarez, second by Commissioner Duasso and unanimous 7-0 vote,

the foregoing resolution was adopted and assigned #4040 providing the company renews its liability insurance which has lapsed.

D. APPOINTMENT OF PLANNING AND ZONING BOARD MEMBERS. (CODE REQUIREMENT)

Commissioner Duasso reappointed Cecilia Holtz Alonso.
Commissioner Llanio appointed Wilfredo L. Diaz.
Commissioner Barreto reappointed Emigdio Prado.
Commissioner Bergouignan will submit his appointee next week.
Commission President Diaz also will submit his appointee next week.
Commissioner Marono appointed Olga Diaz.
Commissioner Suarez will appoint his member next meeting.

E. AN ORDINANCE OF THE CITY OF SWEETWATER, FLORIDA CHANGING THE NAMES OF THE MAINTENANCE DEPARTMENT AND THE CODE ENFORCEMENT DIVISION TO THE PUBLIC WORKS DEPARTMENT AND THE CODE COMPLIANCE DIVISION, RESPECTIVELY, PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; PROVIDING FOR EFFECTIVE DATE. (MAYOR LOPEZ)

Upon motion by Commissioner Bergouignan, second by Commissioner Marono and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4041.

F. AN ORDINANCE OF THE CITY OF SWEETWATER, FLORIDA REQUIRING APPROVAL BY THE CITY COMMISSION OF ALL SALARIES IN EXCESS OF \$50,000, REQUIRING APPROVAL OF CURRENT SALARIES IN EXCESS OF \$50,000, PROVIDING FOR EXCEPTIONS, PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; PROVIDING FOR EFFECTIVE DATE. (COMMISSIONER BARRETO)

Commissioner Barreto expressed her desire that the ordinance be for new employees only and moved to amend the ordinance to reflect that change. Commissioner Llanio seconded and the amendment passed by a vote of 7-0. On the ordinance as amended, Commissioner Barreto moved, Commissioners Duasso and Llanio seconded and unanimous 7-0 vote, the foregoing ordinance as amended passed on first reading.

G. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER SELECTING VENDOR FOR LED LIGHT SYSTEM FOR PARKING LOT ADJACENT TO CITY HALL; APPROPRIATING FUNDS; PROVIDING FOR AUTHORITY; AND PROVIDING FOR EFFECTIVE DATE. (MAYOR LOPEZ)

This item was pulled by Mayor Lopez who advised he will put it out for RFP again.

H. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER SELECTING BID FROM MAXIMO GONZALEZ TRANSPORTATION TO PROVIDE SUMMER CAMP BUS SERVICES; PROVIDING FOR FUNDS; PROVIDING FOR AUTHORIZATION; AND PROVIDING FOR EFFECTIVE DATE. (MAYOR LOPEZ)

Commissioner Suarez pointed out that there is a discrepancy in the amount of the contract. The correct amount is \$4,484 for 38 trips at \$118 per trip. Upon motion by Commissioner Marono, second by Commissioner Llanio and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4041. The cost was adjusted to \$4,484.

I. A RESOLUTION OF THE MAYOR AND COMMISSION OF THE CITY OF SWEETWATER APPROVING BUDGET REVISION NO. 3 OF THE CITY OPERATING BUDGET FOR FISCAL YEAR 2013-2014 AND AMENDING THE SAID OPERATING BUDGET OF THE CITY OF SWEETWATER. (MAYOR LOPEZ)

Upon motion by Commissioner Llanio, second by Commissioner Duasso and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4042.

- J. A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF SWEETWATER APPROVING MEMORANDUM OF UNDERSTANDING ENABLING THE CITY POLICE DEPARTMENT TO CONTINUE TO USE THE MIAMI-DADE REGIONAL RADIO SYSTEM FOR VOICE COMMUNICATION; PROVIDING FOR AUTHORITY; AND PROVIDING FOR EFFECTIVE DATE. (MAYOR LOPEZ)

Mayor Lopez explained that they will need to change the Model 7100 radios as they are no longer supported. Upon motion by Commissioners Barreto and Duasso, second by Commissioner Marono and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4043.

- K. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER RENEWING AGREEMENT WITH CROWN CASTLE SOUTH LLC FOR LEASE OF SPACE FOR CELL-TOWER; PROVIDING FOR AUTHORIZATION; AND PROVIDING FOR EFFECTIVE DATE. (MAYOR LOPEZ)

Upon motion by Commissioner Marono, second by Commissioner Suarez and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4044.

- L. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER ADOPTING CONTRACT WITH ECOSTRATA FOR PROVISION OF GRANT-WRITING SERVICES; PROVIDING FOR AUTHORIZATION; AND PROVIDING FOR EFFECTIVE DATE. (MAYOR LOPEZ)

Mayor Lopez explained that Ecostrata provides services for West Miami and he wants to hire them for the City. The contract only goes to the end of the fiscal year. If the City wants to renew for the next fiscal it will be brought back to the Commission. Upon motion by Commissioner Duasso, second by Commissioners Bergouignan and Barreto and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4045.

- M. DISCUSSION REGARDING A HEALTH FAIR PROPOSED FOR JUNE 6, 2015 AT THE JORGE MAS CANOSA YOUTH CENTER. (MAYOR LOPEZ)

Mayor Lopez announced a health fair being organized by CNC and being held this Saturday from 10 AM to 4 PM. Health screenings will be available. The emphasis will be on childhood obesity. Univision is sponsoring and the City is donating the space.

- N. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER APPROVING MAINTENANCE OF THE EXECUTIME SOFTWARE SYSTEM; APPROPRIATING FUNDS; PROVIDING FOR AUTHORITY; AND PROVIDING FOR EFFECTIVE DATE. (MAYOR LOPEZ)

Upon motion by Commissioner Barreto, second by Commissioner Marono and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4046.

- O. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER SELECTING VENDOR FOR NEW AUDIO SYSTEM; APPROPRIATING FUNDS; PROVIDING FOR AUTHORITY; AND PROVIDING FOR EFFECTIVE DATE. (MAYOR LOPEZ)

Upon motion by Commissioners Duasso and Bergouignan, second by Commissioner Llanio and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4047.

- P. A RESOLUTION PLACING A 45-DAYS HIRING FREEZE OF LAW ENFORCEMENT PERSONNEL RETROACTIVE TO MAY 15th PENDING A REVIEW AND AMENDMENTS TO HIRING STANDARDS. THE MAYOR MAY PETITION THE COMMISSION TO HIRE SOMEONE IF EXIGENT CIRCUMSTANCES REQUIRE IT. (COMMISSIONER LLANIO FROM 5/26/15 MEETING)

Deferred.

Q. RATIFICATION OF DEPARTMENT HEADS. (COMMISSION AT 5/26/15 MEETING)

Mayor Lopez announced he wants this item deferred to the next meeting. He will not be bringing any department heads for ratification until the July meeting. Commissioner Barreto moved to defer to a special meeting on June 15, 2015. Commissioner Llanio seconded and the motion carried by vote of 6-1 with Commissioner Marono casting the dissenting vote.

R. DISMISSAL OR RETENTION OF CITY ATTORNEY. (VICE MAYOR DIAZ FROM 5/26/15 MEETING)

Mr. Ventura submitted his resignation. President Diaz suggested the Commission hire a firm on an interim basis until a decision is made on a permanent appointment. Commissioner Bergouignan suggested the Commission hire the firm of Weiss, Serota, Helfman, Pastoriza, Cole and Boniski whereupon Commissioners Duasso and Bergouignan moved, Commissioner Llanio seconded and with a vote of 6-1, the foregoing firm was hired to be interim city attorneys with Commissioner Marono casting the dissenting vote.

Commissioner Marono questioned the amount of their fee whereby President Diaz informed her that Mr. Pastoriza will be presenting a contract for the Commission to approve. Mayor Lopez reminded the Commission that the amount budgeted for the City Attorney is \$115,000 for the year and that anything more would not be budgeted. President Diaz assured the Mayor that Mr. Pastoriza will abide by those terms for the moment. Mr. Pastoriza took his place at the dais as the City's legal counsel.

S. DISMISSAL OR RETENTION OF CITY CLERK. (VICE MAYOR DIAZ FROM 5/26/15 MEETING)

Chief of Staff Cuadra advised the Commission that he is working on an early retirement for qualifying employees and urged the Commission to defer this item to the July meeting as it is not ready yet. Upon motion by Commissioner Duasso, second by Commissioner Llanio and unanimous 7-0 vote, this item was deferred to the July meeting.

T. RETROACTIVE PAY FOR SERGEANT GEORGE ALVAREZ. (MAYOR LOPEZ)

The Commission was advised that this is a contract salary issue and does not require Commission action.

12. REPORTS.

A. POLICE AND CODE ENFORCEMENT REPORT.

Written report submitted.

B. PARKS AND RECREATION REPORT.

Written report submitted.

C. MAINTENANCE DEPARTMENT REPORT.

No report given.

D. CITY ATTORNEY REPORT.

No report given.

E. MAYOR'S REPORT.

The City's non-profit Transportation Management Association was incorporated last week. He will present a list of all encumbered debts next month.

F. COMMISSIONERS REPORT.

President Diaz gave a brief report on the status of the Granicus program and also wanted to know why there are non-employed persons accessing employee files.

Commissioner Barreto wanted to know why there are no longer Sweetwater officers at Dolphin Mall.

Commissioner Llanio advised she requested to see officer files and was told that there are no employee files for dismissed officers. Mayor Lopez informed the Commission that FDLE will be coming in tomorrow morning.

G. ELDERLY SERVICES PROGRAM REPORT.

Written report submitted.

H. SPECIAL PROJECTS REPORT.

Written report submitted.

I. BUILDING AND ZONING REPORT.

Written report submitted.

J. FINANCE REPORT.

Written report submitted.

K. CITY CLERK'S REPORT.

Written report submitted.

L. HUMAN RESOURCES REPORT.

Written report submitted.

13. UNFINISHED BUSINESS.

None.

14. NEW BUSINESS.

None.

15. GOOD OF THE ORDER.

None.

16. ADJOURNMENT.

There being no further business before the City Commission, the meeting was declared adjourned at 10:20 PM.

Marie O. Schmidt, MMC
City Clerk

the 1990s, the number of people in the world who are under 15 years of age has increased from 1.1 billion to 1.5 billion, and the number of people aged 65 and over has increased from 0.2 billion to 0.5 billion (United Nations 2002).

As a result of the demographic changes, the number of people in the world who are aged 15–64 years has increased from 3.9 billion in 1990 to 4.5 billion in 2000. The number of people aged 15–64 years in the world is projected to increase to 5.1 billion by 2020. The number of people aged 15–64 years in the world is projected to increase to 5.1 billion by 2020 (United Nations 2002).

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CITY OF SWEETWATER
SPECIAL COMMISSION MEETING
MINUTES

THIS MEETING WAS CALLED BY THE CITY COMMISSION AT ITS MEETING OF JUNE 1, 2015.

MEETING DATE: MONDAY, JUNE 15, 2015 AT 8:00 PM COMMISSION CHAMBERS, 500 SW 109 AVENUE

1. ROLL CALL.

Present: Honorable Orlando Lopez, Mayor; Commission President Jose M. Diaz; Commissioners Prisca Barreto, Jose Bergouignan, Jr., Manuel Duasso, Idania Llanio, Isolina Marono and Eduardo M. Suarez; City Attorney Gilberto Pastoriza and City Clerk Marie Schmidt.

2. PLEDGE OF ALLEGIANCE.

President Diaz led the Pledge of Allegiance.

3. INVOCATION.

President Diaz gave the Invocation.

4. RATIFICATION OF DEPARTMENT HEADS. (CITY COMMISSION)

Mayor Lopez informed the Commission that he is advertising for the department head positions and will submit names at the next regular meeting.

City Attorney Pastoriza re-affirmed that Section 3.06a of the City Charter and 2-112 of the City Code require the Mayor to submit names at the first meeting after investiture. President Diaz pointed out that the Mayor has not complied as yet. What options does the Commission have to force the Mayor to comply with the charter? Mr. Pastoriza advised that the Commission by a 5/7 vote can go to court or give the Mayor additional time.

Commissioners Bergouignan and Suarez voiced agreement that the Mayor should be given the time he asked for with Commissioner Bergouignan agreeing that a search might be the way to go. Commissioner Barreto asked for resumes from the persons who apply. Commissioner Duasso believes the Mayor should recruit from within. Upon motion by Commissioners Diaz and Barreto, second by Commissioner Duasso and unanimous 7-0 vote, the Mayor was given until the July 6th meeting to present his department heads.

5. DISCUSSION ON WHY MAYOR LOPEZ HAS NOT RE-INSTATED ALL POLICE OFFICERS AS DIRECTED BY THE CITY COMMISSION ON 6-01-2015. (VICE MAYOR DIAZ)

Mayor Lopez informed the Commission that the seven officers who had the right to appeal were re-instated. The remaining 8 officers did not have a right to appeal and were not re-instated. Commissioner Bergouignan repeated that the Commission determined all the officers were wrongfully terminated and ordered them all returned to their positions.

6. AUTHORIZATION FOR PAYMENT OF ALL ACCUMULATED HOURS TO RETIRED CHIEF JESUS MENCAL IN INSTALLMENTS. (VICE MAYOR DIAZ)

Discussion was held on the 1399 hours retired Chief Menocal is asking be paid to him. Mayor Lopez informed the Commission that the PBA contract calls for 300 hours of sick time be given for members who are retiring. There is a cap of 180 hours of vacation. Former Chief Menocal advised he is asking to be paid as Chief and not a PBA member. A PBA rep advised that the Chief is not covered under the contract as Chief. Upon motion by Commissioner Duasso, second by Commissioners Barreto and Bergouignan and unanimous 7-0 roll call vote, authorization was given to pay 1399 hours to Chief Menocal in installments.

7. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, APPROVING THE MIAMI-DADE COUNTY MUNICIPAL PARKING FINES REIMBURSEMENT PROGRAM INTERLOCAL AGREEMENT, APPROVING AFFIDAVIT; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/GRANTS ADMINISTRATOR)

\$14,777 will be available to the city for disability programs. Upon motion by Commissioner Marono, second by Commissioner Suarez and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4048.

8. AUTHORIZATION TO REIMBURSE RETIRED CHIEF JESUS MENOCA COLLEGE TUITION COSTS AS PROVIDED IN THE PBA COLLECTIVE BARGAINING AGREEMENT. (VICE MAYOR DIAZ)

Former Chief Menocal requested reimbursement for his tuition from 2011 as provided in the PBA contract in the amount of \$2,262.85. The City Attorney is to determine if he is eligible and report back at the next meeting.

9. ADJOURNMENT.

There being no further business before the City Commission, the meeting was declared adjourned at 9:20 PM.

Marie O. Schmidt, MMC
City Clerk

CITY OF SWEETWATER
SPECIAL COMMISSION MEETING
MINUTES

THIS MEETING WAS CALLED AT THE REQUEST OF MAYOR LOPEZ.

MEETING DATE: MONDAY, JUNE 15 , 2015 AT 8:15 PM COMMISSION CHAMBERS, 500 SW 109 AVENUE

1. ROLL CALL.

Present: Honorable Orlando Lopez, Mayor; Commission President Jose M. Diaz; Commissioners Prisca Barreto, Jose Bergouignan, Jr., Manuel Duasso, Idania Llanio, Isolina Marono and Eduardo M. Suarez; City Attorney Gilberto Pastoriza and City Clerk Marie Schmidt.

2. PLEDGE OF ALLEGIANCE.

Skipped. Recited at the 8:00 PM meeting.

3. INVOCATION.

Skipped. Given at the 8:00 PM meeting.

4. DISCUSSION OF WAIVING PERMITS FEES FOR FDOT DEMOLITION OF TEN STRUCTURES ON THE EAST SIDE OF SW 107TH AVENUE, FROM SW 4TH STREET TO SW 8TH STREET AS A RESULT OF FDOT HAVING RECENTLY PAID DOUBLE FEES ON PREVIOUS DEMOLITIONS.

City Attorney Pastoriza read by title a resolution he prepared authorizing the Mayor to waive a certain portion of the permit fees for the Florida Department of Transportation's demolition work in Sweetwater in preparation for the widening of SW 107 Avenue. The City had charged FDOT double fees for starting the demolitions on the west side of SW 107 Avenue without first obtaining permits. FDOT is asking the City to waive the permits for demolition of the east side of SW 107 Avenue. The Commission was advised that the City can waive its share of the permit fees but not that portion allocated for payment of code compliance fees to the County nor the 60% to be paid to the inspectors. Upon motion by Commissioner Bergouignan, second by Commissioners Marono and Duasso and unanimous 7-0 vote, the aforementioned resolution was adopted and assigned #4049.

City Attorney Pastoriza requested an executive session for July 6th at 715 PM to discuss the forfeiture of the van and the State vs the 300 Condominium. It should take no more than one half hour. The executive session was set for the aforementioned time and date.

5. ADJOURNMENT.

There being no further business before the City Commission, the meeting was declared adjourned at 929 PM.

Marie O. Schmidt, MMC
City Clerk

CITY OF SWEETWATER
REGULAR COMMISSION MEETING
MINUTES

MEETING DATE: MONDAY, JULY 6, 2015, AT 8:00 P.M. COMMISSION CHAMBERS, 500 SW 109 AVENUE

1. ROLL CALL.

Present: Honorable Jose M. Diaz, Commission President; Commissioners Prisca Barreto, Jose Bergouignan, Jr., Manuel Duasso, Idania Llanio, Isolina Marono and Eduardo M. Suarez; City Attorney Gilberto Pastoriza and City Clerk Marie Schmidt.

Absent: Mayor Orlando Lopez.

2. PLEDGE OF ALLEGIANCE.

President Diaz led the Pledge of Allegiance.

3. INVOCATION.

President Diaz gave the Invocation.

4. SPECIAL PRESENTATIONS.

A. PRESENTATION TO HONOR THE SWEETWATER POLICE DEPARTMENT MOTOR UNIT. (MAYOR LOPEZ/POLICE CHIEF)

Chief Diaz read a letter he received from the Police Officers Assistance Trust commending Sergeant Benito and the Sweetwater Motor Unit for their involvement in the recent POAT motorcade. All members of the motor unit were recognized and presented with awards.

B. RECOGNITION OF THE YOUNG ATHLETES FROM THE L'IL ABNER FOUNDATION WHO PARTICIPATED AND WON THE TAEKWONDO MIAMI CLASSIC TOURNAMENT. (MAYOR LOPEZ)

The young athletes from the L'il Abner Foundation were presented with Certificates of Award for their achievements.

C. PRESENTATION BY DR. JORDANA POMEROY, DIRECTOR OF THE FROST MUSEUM.

Dr. Pomeroy gave a brief description of the benefits available at the Frost Museum and offered to create a partnership with the City to provide cultural literacy to the students.

D. REPORT BY TOM GUSTAFSON, DIRECTOR OF RESEARCH PROGRAMS, OFFICE OF FINANCE AND ADMINISTRATION, FLORIDA INTERNATIONAL UNIVERSITY, ON THE TRANSPORTATION MANAGEMENT ASSOCIATION AND RELATED MATTERS.

Mr. Gustafson informed the Commission that he submitted a grant on behalf of the transportation management association on July 1st. He will hear from the grant in October. If

the grant is awarded it will give the Board \$500,000 additional to add to its budget. The Commission needs to appoint the members of the association board in July. The function of the TMA is to run the FIU and Sweetwater transit system and be a feeder system to the Miami-Dade buses and the airport. The Clerk was directed to place this issue on the agenda of a special Commission meeting scheduled for July 27th.

5. PRESENTATION OF EMPLOYEE OF THE MONTH AWARD.

The award was presented to Javier Navas.

6. PRESENTATION OF OFFICER OF THE MONTH AWARD.

Presented to Lt. Rafael Castro and Officer Jorge Quintana.

7. REPORTS OF OFFICERS, BOARDS AND COMMITTEES.

None.

8. ADDITIONS AND DELETIONS TO THE AGENDA.

The following item was added to the agenda as Item V under Staff Items:

- V. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER APPROVING AND ADOPTING INTERLOCAL AGREEMENT WITH THE PANAMA CITY POLICE DEPARTMENT, PROVIDING FOR AUTHORIZATION, AND PROVIDING FOR EFFECTIVE DATE. (MAYOR LOPEZ)

Item D under the Consent Agenda was removed for discussion and added to Staff Items as Item W and Item G under Staff Items was removed.

9. PETITIONS - COMMUNICATIONS - REMONSTRANCES.

- A. REQUEST OF MAYRA TOLEDO TO ADDRESS THE COMMISSION APPEALING HER TERMINATION.

Mayra Toledo presented her case and asked that she be returned to work, if not in her old position, then in another position in the City. Upon motion by Commissioner Bergouignan, second by Commissioner Barreto and unanimous 7-0 vote, Mrs. Toledo was given the next available position in the Passport Office at the salary for the position and that her seniority, vacation and sick time be returned to her.

- B. REQUEST OF ROLANDO MARTIN TO ADDRESS THE CITY COMMISSION.

Mr. Martin was not present.

- C. REQUEST OF JAIME R. MARTINEZ TO ADDRESS THE COMMISSION REGARDING A CIVIL VIOLATION NOTICE HE RECEIVED FROM THE CODE COMPLIANCE OFFICE.

Mr. Martinez was not present.

D. REQUEST OF ROBERTO OCHOA TO ADDRESS THE COMMISSION.

Sgt. Ochoa, speaking as a resident, made positive comments on the operation of the Police Department with the new Police Administration and of the capabilities of Placido Diaz as Chief.

Item U was moved up and heard at this time.

U. RATIFICATION OF DEPARTMENT HEADS. (CARRIED OVER FROM JUNE 15TH AGENDA)

Mayor Lopez announced his appointment of Placido Diaz as Chief of Police. Chief Diaz spoke on his plans for the future of the Department. Upon motion by Commissioner Llanio, second by Commissioner Barreto and 4-3 vote, the Commission voted not to ratify Placido Diaz as Chief of Police. Commissioners Suarez, Duasso and Marono voted against the motion.

Mayor Lopez did not present any further candidates for ratification.

10. CONSENT AGENDA.

Upon motion by Commissioner Barreto, second by Commissioner Duasso and unanimous 7-0 vote, Items A, B, C, E and F were approved.

A. APPROVAL OF MINUTES FOR MAY 4 AND MAY 26, 2015 COMMISSION MEETINGS.
(CITY CLERK)

Approved as presented by the City Clerk.

B. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, APPROVING THE INTERLOCAL AGREEMENT BETWEEN MIAMI-DADE COUNTY CLERK OF COURTS AND THE CITY OF SWEETWATER POLICE DEPARTMENT; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/CHIEF OF POLICE)

Adopted and assigned #4050.

C. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AUTHORIZING THE DISPOSITION OF SURPLUS PROPERTY (T-MOBILE EQUIPMENT); PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/IT MANAGER)

Adopted and assigned #4051.

D. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AUTHORIZING THE DISPOSITION OF SURPLUS

PROPERTY FROM VARIOUS DEPARTMENTS; WAIVING THE REQUIREMENT OF SECTION 2-271(C) OF THE CITY CODE; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/IT MANAGER)

Moved to Staff Items W.

- E. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, APPROVING THE LAW ENFORCEMENT MUTUAL AID AGREEMENT BETWEEN MIAMI-DADE COUNTY AND THE CITY OF SWEETWATER FOR VOLUNTARY COOPERATION AND OPERATIONAL ASSISTANCE; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/CHIEF OF POLICE)

Adopted and assigned #4052.

- F. A RESOLUTION OF THE MAYOR AN THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AUTHORIZING THE PURCHASE OF NEW 2014 FLORIDA BUILDING AND ELECTRICAL CODES; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/BUILDING DIRECTOR)

Adopted and assigned #4053.

11. STAFF ITEMS.

- A. REQUEST OF JOSE M. DIAZ, 621 S.W. 104 AVENUE, TO APPEAL THE DECISION OF THE PLANNING AND ZONING BOARD ON MAY 27, 2015 DENYING HIS REQUEST FOR APPROVAL OF NON-USE VARIANCES. (CITY COMMISSION)(PUBLIC HEARING)

President Diaz announced a conflict and removed himself from the room.

The City Attorney explained the procedure and read the standards on which the request is to be judged. The witnesses were sworn in by the City Clerk.

Building Official Lanza gave a brief history and advised that staff has recommended approval.

Juan Mayol, representing Commission President Diaz, introduced his expert witness, Al Torres, who testified that the request meets the criteria in the Code and that the applicant will be required to contain all stormwater on his property.

The public hearing was opened. Paul Savage, representing Lucy Castro, next door neighbor at 611 SW 104 Avenue, spoke against granting the appeal and introduced Alejandro Ramirez as their expert witness. Mr. Ramirez gave his experience and spoke on the issue. There being no further persons wishing to speak, the public hearing was closed.

A typo on page 2, Section 3 was corrected to change 20" to 20'.

Upon motion by Commissioner Duasso, second by Commissioner Bergouignan and 5-1 roll call vote, a resolution granting the appeal was adopted and assigned #4054. Commissioner Marono cast the dissenting vote.

- B. AN ORDINANCE OF THE CITY OF SWEETWATER, FLORIDA REQUIRING APPROVAL BY THE CITY COMMISSION OF ANY NEW HIRED CITY EMPLOYEES' SALARIES IN EXCESS OF \$50,000, PROVIDING FOR EXCEPTIONS, PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; PROVIDING FOR EFFECTIVE DATE. (SECOND READING AND PUBLIC HEARING)

The public hearing was opened. There being no persons interested in speaking, the public hearing was closed. Upon motion by Commissioner Duasso, second by Commissioner Barreto and unanimous roll call vote, the foregoing ordinance was adopted and assigned #4055.

- C. AN ORDINANCE OF THE CITY OF SWEETWATER, FLORIDA CHANGING THE NAMES OF THE MAINTENANCE DEPARTMENT AND THE CODE ENFORCEMENT DIVISION TO THE PUBLIC WORKS DEPARTMENT AND THE CODE COMPLIANCE DIVISION, RESPECTIVELY, PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; PROVIDING FOR EFFECTIVE DATE. (SECOND READING AND PUBLIC HEARING)

The public hearing was opened. There being no persons interested in speaking, the public hearing was closed. Upon motion by Commissioners Duasso and Marono, second by Commissioner Llanio and unanimous roll call vote, the foregoing ordinance was adopted and assigned #4056.

- D. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, APPROVING THE PURCHASE OF A PORT-A-COOL PORTABLE EVAPORATIVE COOLER; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/MAINTENANCE DIRECTOR)

Mr. Abolila informed the Commission that there are two coolers being proposed. Upon motion by Commissioner Marono, second by Commissioner Duasso and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4057

- E. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, DENYING REQUEST FROM RETIRED POLICE CHIEF JESUS MENOCA FOR REIMBURSEMENT OF COLLEGE TUITION COSTS; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (CITY ATTORNEY)

Tabled to the next regular meeting.

- F. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, RATIFYING AND APPROVING THE NOMINATION OF WEISS SEROTA HELFMAN COLE & BIERMAN, P.L. TO SERVE AS THE CITY ATTORNEY FOR THE CITY OF SWEETWATER; APPROVING THE REPRESENTATION AGREEMENT ATTACHED HERETO AS EXHIBIT "A",

AUTHORIZING THE VICE MAYOR TO EXECUTE THE AGREEMENT; AND PROVIDING FOR IMPLEMENTATION AND AN EFFECTIVE DATE. (CITY ATTORNEY)

This item was left for last.

G. DISCUSSION OF POLICE DEPARTMENT BUDGET. (COMMISSIONER DUASSO)

Withdrawn.

H. A RESOLUTION PROVIDING FOR MONTHLY DISTRIBUTION OF BAGS OF FOOD, LIMITING PERSONS WHO PROVIDE THE DISTRIBUTION TO PERSONS WHO ARE NOT COMMISSIONERS, PERSONS WHO ARE CONSIDERING TO RUN FOR OFFICE OR ANYONE DIRECTLY INVOLVED IN THEIR CAMPAIGN. (COMMISSIONER LLANIO)

Upon motion by Commissioner Duasso, second by Commissioner Llanio and 6-1 roll call vote, the foregoing resolution was adopted and assigned #4059. Commissioner Marono cast the dissenting vote. The Mayor was requested to find a non-profit or similar organization in the city to carry out this program and present to the Commission for approval.

I. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, APPROVING THE PURCHASE OF DIAGNOSTIC COMPUTER SOFTWARE TO UPGRADE CITY VEHICLES; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/MAINTENANCE DIRECTOR)

Upon motion by Commissioner Duasso, second by Commissioner Marono and unanimous 7-0 vote, the foregoing resolution was adopted with an amount not to exceed \$1,519.52 and assigned #4060.

J. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, APPROVING THE PROPOSAL FROM ORACLE ELEVATOR COMPANY FOR CAR DOOR RESTRICTOR (BAR DOVER 3 FLOORS); PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/MAINTENANCE DIRECTOR)

Upon motion by Commissioner Marono, second by Commissioner Duasso and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4061.

K. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, APPROVING THE RATE STRUCTURE FOR THE CONTRACT THE CITY OF SWEETWATER CLAUDE AND MILDRED PEPPER SENIOR CENTER CONGREGATE AND HOME-DELIVERED MEALS PROGRAM FOOD CATERING SERVICE WITH CONSTRUCTION CATERING, INC.; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/SENIOR CENTER DIRECTOR)

Upon motion by Commissioner Duasso, second by Commissioner Suarez and unanimous 7-0

vote, the foregoing resolution was adopted and assigned #4062. On suggestion by Commissioner Diaz, Mr. Herrada is to discuss the possibility of adding to the cost of home-delivered meals as well.

- L. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, APPROVING A NEW FACTORY DEALER AUTOMATIC TRANSMISSION FOR CITY OF SWEETWATER TRANSIT PASSENGER BUS VEH #5667; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/MAINTENANCE DIRECTOR)

The cost of the transmission will be \$3,340.80. Upon motion by Commissioner Bergouignan, second by Commissioners Duasso and Marono and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4063.

- M. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AUTHORIZING MIAMI-DADE COUNTY TO RELEASE BOND NO. 7762 TO 107TH AVENUE GAMMA, LLC; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/BUILDING DIRECTOR)

Upon motion by Commissioner Duasso, second by Commissioner Marono and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4064.

- N. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, APPROVING OVERDUE PAYMENT TO G AND K SERVICES, CO. FOR MAINTENANCE OF EMPLOYEE UNIFORMS; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/MAINTENANCE DIRECTOR)

Upon motion by Commissioner Duasso, second by Commissioner Llanio and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4065.

- O. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AUTHORIZING THE PURCHASE OF THREE - 2015 F-150 SUPER (EXTENDED) CAB PICKUP TRUCKS FROM BARTOW FORD; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/BUILDING DIRECTOR)

The Commission was advised these trucks are budgeted for next year but are needed this year.

Upon motion by Commissioner Bergouignan, second by Commissioner Suarez and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4066.

- P. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AUTHORIZING THE PURCHASE OF FURNITURE FOR THE BUILDING AND ZONING DEPARTMENT; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/BUILDING DIRECTOR)

Upon motion by Commissioner Bergouignan, second by Commissioners Barreto and Marono and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4067.

- Q. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, APPROVING THE ECIVIS MASTER SUBSCRIPTION AND SERVICE AGREEMENT; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/GRANTS ADMINISTRATOR)

Contingent on the price remaining the same, upon motion by Commissioner Suarez, second by Commissioner Duasso and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4068.

- R. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, CREATING A PROPERTY ASSESSED CLEAN ENERGY PROGRAM AND JOINING THE CLEAN ENERGY GREEN CORRIDOR PROGRAM IN ACCORDANCE WITH SECTION 163.08, FLORIDA STATUTES; ADOPTING AN INTERLOCAL AGREEMENT PURSUANT TO SECTION 163.01, FLORIDA STATUTES RELATING TO THE CORRIDOR; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/DIRECTOR OF OPERATIONS)

This program allows the property owner to make green changes and finance through non-ad valorem assessment. Upon motion by Commissioner Bergouignan, second by Commissioners Barreto and Duasso and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4069.

- S. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AUTHORIZING THE DISPOSITION OF SURPLUS PROPERTY (VEHICLE NO. 5134/FORD EXPEDITION)); APPROVING LETTER AGREEMENT WITH EUROMOTOR COLLISION CENTER, INC.; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/MAINTENANCE DIRECTOR)

Upon motion by Commissioner Bergouignan, second by Commissioners Duasso and Marono and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4070.

- T. DISMISSAL OR RETENTION OF CITY CLERK. (DEFERRED FROM JUNE 1, 2015 MEETING)

Tabled to the next regular meeting.

Upon unanimous vote of the Commission, the meeting was extended 15 minutes.

- U. RATIFICATION OF DEPARTMENT HEADS. (CARRIED OVER FROM JUNE 15TH AGENDA)

Heard earlier in the meeting.

- V. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF

SWEETWATER APPROVING AND ADOPTING INTERLOCAL AGREEMENT WITH THE PANAMA CITY POLICE DEPARTMENT, PROVIDING FOR AUTHORIZATION, AND PROVIDING FOR EFFECTIVE DATE. (MAYOR LOPEZ)

Upon motion by Commissioner Marono, second by Commissioner Llanio and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4071.

- W. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AUTHORIZING THE DISPOSITION OF SURPLUS PROPERTY FROM VARIOUS DEPARTMENTS; WAIVING THE REQUIREMENT OF SECTION 2-271(C) OF THE CITY CODE; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (MAYOR LOPEZ/IT MANAGER)

Upon motion by Commissioner Bergouignan, second by Commissioner Marono and unanimous 7-0 vote, the foregoing resolution was adopted and assigned #4072.

- F. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, RATIFYING AND APPROVING THE NOMINATION OF WEISS SEROTA HELFMAN COLE & BIERMAN, P.L. TO SERVE AS THE CITY ATTORNEY FOR THE CITY OF SWEETWATER; APPROVING THE REPRESENTATION AGREEMENT ATTACHED HERETO AS EXHIBIT "A", AUTHORIZING THE VICE MAYOR TO EXECUTE THE AGREEMENT; AND PROVIDING FOR IMPLEMENTATION AND AN EFFECTIVE DATE. (CITY ATTORNEY)

Attorney Pastoriza submitted his resignation as City Attorney but offered to serve as Interim Attorney until the Commission chooses a permanent attorney. Upon motion by Commissioner Duasso, second by Commissioner Bergouignan and 6-1 roll call vote, a resolution appointing Dr. Guillermo Cuadra as City Attorney was adopted and assigned #4058. Commissioner Marono cast the dissenting vote. His terms of employment will be a salary of \$120,000, health insurance and a city car.

12. REPORTS.

- A. POLICE AND CODE ENFORCEMENT REPORT.

Written report submitted.

- B. PARKS AND RECREATION REPORT.

Written report submitted.

- C. MAINTENANCE DEPARTMENT REPORT.

Written report submitted.

- D. CITY ATTORNEY REPORT.

None.

Ques

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
- The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the agency, and the form must be read publicly at the next meeting after the form is filed.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, Jose M. Diaz, hereby disclose that on July 6, 2015:

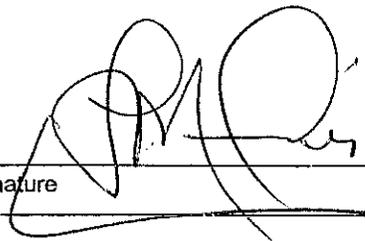
(a) A measure came or will come before my agency which (check one)

- inured to my special private gain or loss;
- inured to the special gain or loss of my business associate, _____;
- inured to the special gain or loss of my relative, _____;
- inured to the special gain or loss of _____, by whom I am retained; or
- inured to the special gain or loss of _____, which is the parent organization or subsidiary of a principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

Before the agency it was an appeal, and since I am a Commissioner and I was the person appealing and it was a conflict of interest, I did recused myself and I abandoned the meeting until they concluded the mentioned appeal.

7/9/15
Date Filed


Signature

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (19.5% of the population).

There is a growing awareness of the need to address the health and social care needs of the ageing population. The Department of Health (2001) has set out a strategy for the 21st century, which includes a commitment to 'improve the health and quality of life of older people'. The strategy also states that 'the health and social care system must be able to meet the needs of an ageing population'. This paper discusses the challenges facing the health and social care system in the UK in the 21st century, and the need to address the health and social care needs of the ageing population.

The paper is organized as follows. The first section discusses the challenges facing the health and social care system in the UK in the 21st century. The second section discusses the need to address the health and social care needs of the ageing population.

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CITY OF SWEETWATER
SPECIAL COMMISSION MEETING
MINUTES

MEETING DATE: WEDNESDAY, JULY 29, 2015 AT 8:00 PM MAS CANOSA YOUTH CENTER, 250 SW 114 AVENUE

1. ROLL CALL.

Present: Honorable Commission President Jose M. Diaz; Commissioners Prisca Barreto, Jose Bergouignan, Jr., Manuel Duasso, Idania Llanio, Isolina Marono and Eduardo M. Suarez; City Attorney Guillermo Cuadra and Deputy City Clerk Carmen J. Garcia.

Absent: Mayor Orlando Lopez. Clerk's Note Mayor Orlando Lopez arrived late.

2. PLEDGE OF ALLEGIANCE.

Commission President Diaz led the Pledge of Allegiance.

3. INVOCATION.

Commission President Diaz gave the Invocation.

4. A RESOLUTION OF THE CITY OF SWEETWATER DETERMINING THE PROPOSED MILLAGE RATE FOR 2015, THE ROLLED-BACK RATE AND THE DATE, TIME AND PLACE FOR PUBLIC HEARING AS REQUIRED BY LAW; DIRECTING THE CITY CLERK TO FILE SAID RESOLUTION WITH THE DADE COUNTY DEPARTMENT OF PROPERTY APPRAISAL PURSUANT TO THE REQUIREMENTS OF FLORIDA STATUTES AND THE RULES AND REGULATIONS OF THE DEPARTMENT OF REVENUE OF THE STATE OF FLORIDA; PROVIDING FOR TRANSMITTAL AND AN EFFECTIVE DATE. (TRIM REQUIREMENT)

Commissioner Duasso proposed same rate as last year. At this point Mayor Lopez arrived to the meeting. Commissioner Bergouignan, Jr. makes a motion to keep the same current millage rate, Commissioners Barreto and Llanio second the motion to keep the same rate at 2.7493.

Mayor Lopez addressed the City Commission and informed of all the additional expenses that the city has encountered in the past months. The millage rate of 4.5065 he is proposing is only to set the cap to allow room to negotiate and be able to balance the budget without having to lay-off employees. Mayor Lopez told the City Commission that the city is facing serious financial problems with only \$800,000 left in it's reserve account.

Mr. Ricardo Mendez, Finance Director concurred with Mayor Lopez. He insisted and urged the City Commission to please adopt the Mayor's proposed millage, only setting a cap not to go above and

allow for room to work . Mendez invited the City Commission to meet with him individually before the final process. He also informed the City Commission his department is currently working on a budget revision and audit.

Mr. Carlos Trueba, City's Auditor informed that he is in agreement with what Mayor Lopez and the Finance Director told the City Commission. Mr. Trueba requested and insisted to the City Commission to set cap at a higher level to allow the opportunity to balance the budget or else the city was going to feel the negative impact. He is also willing to meet with each Commissioner individually to review the preliminary budget.

Upon motion by Commissioner Bergouignan, Jr. second by Commissioners Llanio and Duasso and 5-2 roll call vote, the forgoing resolution with a millage of 2.7493 was adopted and assigned #4073. Commissioners Marono and Suarez voted against the motion.

At this point Mayor Lopez left the meeting.

5. A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, APPROVING THE STIPULATION FOR SETTLEMENT, DISMISSAL WITH PREJUDICE AND GENERAL RELEASE IN CASE STYLED IN RE: FORFEITURE OF: 2000 FORD VAN (WHITE) V.I.N. 1FDWE35F2YHA17563, CASE NO. 12-26814 CA 20; PROVIDING FOR AUTHORIZATION AND IMPLEMENTATION AND AN EFFECTIVE DATE. (CITY ATTORNEY)

Upon motion by Commissioner Bergoiugnna, Jr., second by Commissioner Duasso and 6-1 roll call vote to settle this case for \$17,000., the forgoing resolution was adopted and assigned #4074. Commissioner Marono cast the dissenting vote.

6. DISCUSSION OF STATUS OF MAYRA TOLEDO'S EMPLOYMENT. (COMMISSIONER LLANIO)

Mrs. Mayra Toledo informed the City Commission that on June 17th she applied for a position in the city's Building & Zoning Department but she has not heard from the HR Department as of yet. After a brief discussion, it was decided that the City Attorney will follow up with the HR Department to see what positions are currently available and will give a report to the Commission on the next meeting of the status of Mayra Toledo's employment. This item will be heard on August 5, 2015 Special Commission Meeting.

7. PRESENTATION OF TOM GUSTAFSON, DIRECTOR OF RESEARCH PROGRAMS, OFFICE OF FINANCE AND ADMINISTRATION, FLORIDA INTERNATIONAL UNIVERSITY, ON THE UNIVERSITYCITY TRANSPORTATION AND MANAGEMENT ASSOCIATION OF SWEETWATER, INC. (UTMA) AND POSSIBLE APPOINTMENT OF FIVE BOARD MEMBERS. (MAYOR LOPEZ)

City Commission called a Special Commission Meeting for Wednesday, August 5th, 2015 at 7:00 PM to hear this item, also a Budget Workshop was called for 8:00 PM on this date.

8. RATIFICATION OF DEPARTMENT HEADS. (CARRIED OVER FROM JULY 6TH AGENDA)

No action taken. Commissioner Llanio questioned how much longer to appoint Department Heads? City Attorney Cuadra pointed out that the Mayor and the Chief of Staff were not present to appoint the Department Heads. Commissioner Barreto voiced for the record she believes that the Mayor is violating the City's Charter because he has failed to provide names of Directors. Commissioner Marono mentioned this same situation existed in the past and nothing has happened.

Commission President Diaz voiced for the record that on June 1, 2015 and June 15, 2015 meetings no names for Ratification of Department Heads were provided to the City Commission. On July 6, 2015 meeting the only name provided to the City Commission for Ratification was the Chief of Police Diaz, who was not ratified. Therefore violation of City's Code and Charter continues. Commissioner Bergouignan, Jr. agrees that this has become an issue. Commissioner Marono mentioned again that in the past Ratification of Departments Heads has also been delayed by Former Mayors.

Commission President Diaz voiced for the record that it was disrespectful for the Mayor to walk away from the meeting. For the record again, Commissioner Llanio agrees and wonders if this matter would need to go to court.

9. ADJOURNMENT.

There being no further business before the City Commission, the meeting was declared adjourned at 8:56 PM.

Carmen J. Garcia, MMC
Deputy City Clerk

CITY OF SWEETWATER
SPECIAL COMMISSION MEETING
MINUTES

MEETING DATE: WEDNESDAY, AUGUST 5, 2015 AT 7:00 PM COMMISSION CHAMBERS, 500 SW 109 AVENUE

1. ROLL CALL.

Present: Honorable Jose Bergouignan, Jr., Vice President; Commissioners Prisca Barreto, Manuel Duasso and Eduardo M. Suarez; City Attorney Guillermo Cuadra and City Clerk Marie Schmidt.

Absent: Mayor Orlando Lopez, Commission President Jose M. Diaz and Commissioners Idania Llanio and Isolina Marono. Clerk's Note: Both Commissioner Llanio and Commissioner Marono arrived late.

2. PLEDGE OF ALLEGIANCE.

Vice President Bergouignan led the Pledge of Allegiance.

3. INVOCATION.

Vice President Bergouignan gave the Invocation.

Item 5 was moved up and heard at this point in the meeting.

5. PRESENTATION OF TOM GUSTAFSON, DIRECTOR OF RESEARCH PROGRAMS, OFFICE OF FINANCE AND ADMINISTRATION, FLORIDA INTERNATIONAL UNIVERSITY, ON THE UNIVERSITY CITY TRANSPORTATION AND MANAGEMENT ASSOCIATION OF SWEETWATER, INC. (UTMA) AND POSSIBLE APPOINTMENT OF FIVE BOARD MEMBERS. (MAYOR LOPEZ) (CARRIED FROM JULY 29TH, 2015 SPECIAL COMMISSION MEETING)

Mr. Gustafson made his report and explained how the members of the board for this new non-profit will be chosen and his plans for the operation of the new transit system.

Commissioners Llanio and Marono arrived during Mr. Gustafson's report.

Since Mayor Lopez was not present to convey the names of the three persons chosen to be board members for Commission ratification, the Clerk was directed to place this item on the agenda of the regular meeting on August 10th.

4. REPORT FROM GUILLERMO CUADRA, CITY ATTORNEY OF STATUS OF MAYRA TOLEDO'S EMPLOYMENT. (CARRIED FROM JULY 29TH, 2015 SPECIAL COMMISSION MEETING)

SPECIAL COMMISSION MEETING
WEDNESDAY, AUGUST 5, 2015
MINUTES PAGE 2

Mr. Cuadra reported that Mrs. Toledo's position was not an at-will position. Mrs. Toledo asked that she not be returned to her former position in the Police Department but was willing to accept a position in another department. The former decision of the Commission to return her still stands. The question of back pay will be discussed by Mr. Cuadra with the HR Manager.

6. ADJOURNMENT.

There being no further business before the City Commission, the meeting was declared adjourned at 7:50 PM.

Marie O. Schmidt, MMC
City Clerk

RESOLUTION NO. 15 –

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, DETERMINING THAT THE FOLLOWING PROPERTY IS SURPLUS: FIVE FORD CROWN VICTORIA, THREE DODGE INTREPID, TWO FORD EXPEDITION, ONE FORD EXPLORER, ONE CHEVY IMPALA, AND ONE FORD TAURUS; AUTHORIZING DISPOSAL IN ACCORDANCE WITH SECTION 2-271; AND PROVIDING AN EFFECTIVE DATE

BE IT RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AS FOLLOWS:

Section 1. The memorandum attached hereto is incorporated herein.

Section 2. The following property has been determined to be surplus in that it has outlived its useful purpose:

Vin# 2B3AD46V63H579810	2003 Dodge Intrepid	Miles:11400	Not Running
Vin# 1FMZU62E5YZB44265	2000 Ford Explorer	Miles:137816	Not Running
Vin# 2G1WF55KK119330570	2001 Chevy Impala	Miles:118397	Not Running
Vin#2FAFP71W2YX140975	2000 Ford Crown Victoria	Miles:154992	Not Running
Vin#2FAFP71W03X181520	2003 Ford Crown Victoria	Miles:104071	Not Running
Vin#2FAFP71W53X181528	2003 Ford Crown Victoria	Miles:97838	Not Running
Vin#1FALP52U9TG312650	1996 Ford Taurus	Miles: 103912	Not Running
Vin#2FAFP71W4XX172809	1999 Ford Crown Victoria	Miles:96541	Not Running
Vin#2B3AD46V93H579817	2003 Dodge Intrepid	Miles:88121	Not Running
Vin#1FMRU15L73LA08762	2003 Ford Expedition	Miles:85569	Not Running
Vin#2FAFP71VV35X139118	2005 Ford Crown Victoria	Miles:116906	Not Running
Vin#2B3AD46V63H 579807	2003 Dodge Intrepid Silver	Miles:96673	Not Running

Vin#1FMRU15L73LA08762

2003 Expedition K9

Miles:92,000 Not Running

Section 3. The Mayor is authorized to disposed of this surplus property in accordance to Sect. 2-271 of the Code of Ordinances.

Section 4. Effective Date. This Resolution shall become effective upon its adoption by the City Commission and approval by the Mayor or if vetoed, upon its re-enactment by the City Commission as provided by the Charter of the City of Sweetwater.

PASSED and ADOPTED this ____ day of _____, 2015.

ORLANDO LOPEZ, Mayor

JOSE M. DIAZ, Commission President and Vice Mayor

ATTEST:

MARIE O. SCHMIDT, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

GUILLERMO CUADRA, CITY ATTORNEY

VOTE UPON ADOPTION:

JOSE M. DIAZ, COMMISSION PRESIDENT	_____
JOSE W. BERGOUIGNAN, JR., COMMISSION VICE PRESIDENT	_____
PRISCA BARRETO, COMMISSIONER	_____
MANUEL DUASSO, COMMISSIONER	_____
IDANIA LLANIO, COMMISSIONER	_____
ISOLINA MAROÑO, COMMISSIONER	_____
EDUARDO M. SUAREZ, COMMISSIONER	_____



MEMORANDUM

Date: 8.04.2015

To: David Taylor The Bancorp

From: Sergeant Sergio Cabrer

A handwritten signature in blue ink, appearing to read "Sergio Cabrer", is written over the "From:" line.

Re: Vehicle that we want to sell

Vin# 2B3AD46V63H579810	2003 Dodge Intrepid	Miles:11400	Not Running
Vin# 1FMZU62E5YZB44265	2000 Ford Explorer	Miles:137816	Not Running
Vin# 2G1WF55KK119330570	2001 Chevy Impala	Miles:118397	Not Running
Vin#2FAFP71W2YX140975	2000 Ford Crown Victoria	Miles:154992	Not Running
Vin#2FAFP71W03X181520	2003 Ford Crown Victoria	Miles:104071	Not Running
Vin#2FAFP71W53X181528	2003 Ford Crown Victoria	Miles:97838	Not Running
Vin#1FALP52U9TG312650	1996 Ford Taurus	Miles:103912	Not Running
Vin#2FAFP71W4XX172809	1999 Ford Crown Victoria	Miles:96541	Not Running
Vin#2B3AD46V93H579817	2003 Dodge Intrepid	Miles:88121	Not Running
Vin#1FMRU15L73LA08762	2003 Ford Expedition	Miles:85569	Not Running
Vin#2FAFP71W35X139118	2005 Ford Crown Victoria	Miles:116906	Not Running
Vin#2B3AD46V63H579807	2003 Dodge Intrepid Silver	Miles:96673	Not Running
Vin#1FMRU15L73LA08762	2003 Expedition K9	Miles:92,000	Not Running

RESOLUTION NO. 15 –

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AUTHORIZING READ2SUCCEED, INC. THE USE OF SPACE AT THE CLAUDE PEPPER SENIOR CENTER TO PROVIDE SERVICES TO STUDENTS FREE OF COST; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, Read2Succeed, Inc., provides after-school enrichment programs to students; and

WHEREAS, Read2Succeed, Inc. Wishes to provide these services to students attending Sweetwater Elementary; and,

WHEREAS, Read2Succeed, Inc. wishes to use space at the Claude Pepper Senior Center to provide said services.

BE IT RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AS FOLLOWS:

Section 1. The above recitals and memorandum attached hereto are true and correct and incorporated herein.

Section 2. The City Commission authorizes the Mayor execute an agreement with Read2Succeed, Inc. and accept receipt of \$2,295.00 to cover custodial services, together with such non-material changes as may be acceptable to the Mayor, and approved as to form by the City Attorney, is hereby approved.

Section 3. Effective Date. This Resolution shall become effective upon its adoption by the City Commission and approval by the Mayor or if vetoed, upon its re-enactment by the City Commission as provided by the Charter of the City of Sweetwater.

PASSED and ADOPTED this ____ day of _____, 2015.

ORLANDO LOPEZ, Mayor

JOSE M. DIAZ, Commission President and
Vice Mayor

ATTEST:

MARIE O. SCHMIDT, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

GUILLERMO CUADRA, CITY ATTORNEY

VOTE UPON ADOPTION:

JOSE M. DIAZ, COMMISSION PRESIDENT	_____
JOSE W. BERGOUIGNAN, JR., COMMISSION VICE PRESIDENT	_____
PRISCA BARRETO, COMMISSIONER	_____
MANUEL DUASSO, COMMISSIONER	_____
IDANIA LLANIO, COMMISSIONER	_____
ISOLINA MAROÑO, COMMISSIONER	_____
EDUARDO M. SUAREZ, COMMISSIONER	_____



Mayor Orlando Lopez

MEMORANDUM

Date: August 18th, 2015
To: Jose M. Diaz, Sweetwater City Commission President
From: Honorable Orlando Lopez, Mayor
Re: Read to Succeed – After-School Enrichment Program

DESCRIPTION OF ITEM

Free enrichment/tutoring services for children in Sweetwater. ¹

BACKGROUND

Read to Succeed, a 501(C)3 Non-Profit, will provide after-school enrichment program, primarily to students attending Sweetwater Elementary. This service will take place Monday – Friday at no cost to the parents during the full 2015-2016 academic school year in the Claude Pepper Senior Center located at 10601 SW 5th St. Sweetwater, FL 33174. Program participants will use the rear annexed section of the building including the two (2) small meeting rooms and the Bingo room in the main building. *Read to Succeed* will include the City as an additional insured on their insurance policy. Also, *Read to Succeed* will adhere strictly by Jessica Lunsford Act to provide the greatest safety measures for all program participants.

FISCAL IMPACT

No cost to the City. The City receives \$2,295 to cover cleaning costs.

RECOMMENDATION

It is recommended that the Commission approve this service that will benefit residents.

Robert Herrada
Director of Operations/Senior Center
Director

¹ Enrollment is not unlimited. *Read to Succeed's* capacity for students is limited by ratios and a maximum enrollment of forty (40) students.

Agreement

This agreement is between Read2Succeed, Inc. (R2S) a registered 501(c)3 non-profit organization located at 13418 S.W. 128 Street, Miami, FL 33186 and The City of Sweetwater located at 500 SW 109 Avenue Miami, FL. 33174. This Agreement is effective the ___31st ___ day of August 2015 and it expires the 3rd day of June 2016.

R2S will provide a quality after-school enrichment program primarily to students attending Sweetwater Elementary consisting of after-school homework, academic skill building in reading, math, science and social skills as well as physical education.

This service will take place Monday – Friday at no-cost to the parents during the full 2015-2016 academic school year at the Claude Pepper Senior Center located at 10601 SW 5th St. Sweetwater, FL 33174. Program participants will use the rear annexed building including the two small offices and the Bingo room in the main building. Restroom facilities on the outside of the building will be accessible to the students during program hours.

R2S staff will follow its rules and regulations to ensure that students are safe at all times during program hours. R2S Rules and Regulations are attached hereto and made part hereof.

R2S will provide quality education staff that consists of one (1) Florida certified school teacher and three (3) paraprofessionals (tutors). At no time will the ratio of adults to children be less than 1:10.

R2S adheres to the provisions listed in the Jessica Lunsford Act to provide the greatest safety measures for all active 21st CCLC program participants that are currently registered. R2S will be responsible for property damage and incidentals that are caused by R2S 21st CCLC program participants as determined by video surveillance.

R2S shall at all times maintain a general liability policy of at least one million (\$1,000,000) dollars and shall name the City as an additional insured. The City shall be provided a copy of the insurance policy declarations page within twenty-four (24) hours of demand.

The City of Sweetwater will provide custodial services at the Claude Pepper Senior Center for the areas used exclusively by active 21st CCLC program participants. These direct services to 21st CCLC students include cleaning of floors, common area glass (doors & windows) bathrooms and waste management during and after program hours. The City of Sweetwater in doing so will provide a clean and safe environment for students and staff. The City of Sweetwater will only use custodians and workers to provide this service that have completed a criminal background screening and are in full compliance with the Jessica Lunsford Act.

This agreement ensures that these services are clearly and narrowly drafted in respect to the matters covered above. This agreement enters into consideration of the mutual covenants set forth herein and

Intending to be legally bound, the parties hereto agree as follows:

Method of Payments:

Read2Succeed agrees to pay the City of Sweetwater for direct custodial services to 21st CCLC program participants in accordance to the space and time used.

A total of \$2,295

Dates of Service: August 31, 2015 thru June 3, 2016

Public Records

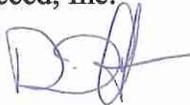
At all times R2S shall:

- a) Keep and maintain public records that ordinarily and necessarily would be required of the City of Sweetwater.
- (b) Provide the public with access to public records on the same terms and conditions as the City of Sweetwater would provide the records and at a cost that does not exceed the cost provided in chapter 119, Florida statutes, or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
- (d) Meet all requirements for retaining public records and transfer, at no cost, to the City of Sweetwater. All records stored electronically must be provided to the City of Sweetwater in a format that is compatible with the information technology systems of the public agency.

IN WITNESS WHEREOF, the parties here Read2Succeed, Director, and the City of Sweetwater, Mayor, have understood, negotiated, and accepted the terms listed in this contract as of the date and year above to execute this agreement.

Read 2 Succeed, Inc.

City of Sweetwater

By: 

 Name: David Castrillon
 Title: Executive Director

By: _____
 Orlando Lopez
 Mayor

Attest:

Approved as to legal sufficiency

By: _____
 Marie O. Schmidt
 City Clerk

By: _____
 Guillermo Cuadra
 City Attorney

RESOLUTION NO. 15 –

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AUTHORIZING THE MAYOR TO RENEW CONTRACT BETWEEN THE CITY OF SWEETWATER AND LOURDES I. MARTINEZ, M.S.,R.D./L.D. AND ASSOCIATES, INC. FOR PROFESSIONAL SERVICES; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the work provided by a professional dietitian allows the Mildred and Claude Pepper Senior Center to be in compliance with grant requirements; and

WHEREAS, providing healthy and nutritious meals to our seniors enhances their health and quality of life;

BE IT RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AS FOLLOWS:

Section 1. The memorandum attached hereto is incorporated herein.

Section 2. The City Commission authorizes the Mayor to renew for one (1) year the Professional Services Agreement with Lourdes I. Martinez, M.S.,R.D./L.D. and Associates, Inc., together with such non-material changes as may be acceptable to the Mayor, and approved as to form by the City Attorney, is hereby approved.

Section 3. The Mayor is hereby authorized to expend OAA and LSP grant funds, in an amount not to exceed \$2,825, budgeted on behalf of the City.

Section 4. Effective Date. This Resolution shall become effective upon its adoption by the City Commission and approval by the Mayor or if vetoed, upon its re-enactment by the City Commission as provided by the Charter of the City of Sweetwater.

PASSED and ADOPTED this ____ day of _____, 2015.

ORLANDO LOPEZ, Mayor

JOSE M. DIAZ, Commission President and
Vice Mayor

ATTEST:

MARIE O. SCHMIDT, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

GUILLERMO CUADRA, CITY ATTORNEY

VOTE UPON ADOPTION:

JOSE M. DIAZ, COMMISSION PRESIDENT	_____
JOSE W. BERGOUIGNAN, JR., COMMISSION VICE PRESIDENT	_____
PRISCA BARRETO, COMMISSIONER	_____
MANUEL DUASSO, COMMISSIONER	_____
IDANIA LLANIO, COMMISSIONER	_____
ISOLINA MAROÑO, COMMISSIONER	_____
EDUARDO M. SUAREZ, COMMISSIONER	_____



Mayor Orlando Lopez

MEMORANDUM

Date: July 16, 2015
To: Jose M. Diaz, Sweetwater City Commission President
From: Honorable Orlando Lopez, Mayor
Re: Senior Center Dietician

DESCRIPTION OF ITEM

Renewal of contractual services for a professional, registered dietician serving the Sweetwater Mildred and Claude Pepper Senior Center.

BACKGROUND

The grants that fund the Senior Center contain several obligations related to – among other requirements – nutritional presentations, menu preparation for daily meals and inspections of food service providers (i.e., the Center's caterer). In order to comply with these obligations, the Center's administration has to secure the services of a professional in the field of nutrition.

FISCAL IMPACT

These costs are covered by the Senior Center's OAA and LSP grants. \$2,125.00 + \$700.00 (10 additional hours @ \$70.00 budgeted for an unforeseen adjustments or issues that require calling dietician). **Total: 2,825.00**

RECOMMENDATION

Approve.

Robert Herrada

Director of Operations/Senior Center Director



Mayor Orlando Lopez

MEMORANDUM

Date: July 16, 2015
To: Jose M. Diaz, Sweetwater City Commission President
From: Honorable Orlando Lopez, Mayor
Re: Senior Center Dietician

DESCRIPTION OF ITEM

Renewal of contractual services for a professional, registered dietician serving the Sweetwater Mildred and Claude Pepper Senior Center.

BACKGROUND

The grants that fund the Senior Center contain several obligations related to – among other requirements – nutritional presentations, menu preparation for daily meals and inspections of food service providers (i.e., the Center’s caterer). In order to comply with these obligations, the Center’s administration has to secure the services of a professional in the field of nutrition.

FISCAL IMPACT

These costs are covered by the Senior Center’s OAA and LSP grants. \$2,125.00 + \$700.00 (10 additional hours @ \$70.00 budgeted for an unforeseen adjustments or issues that require calling dietician). **Total: 2,825.00**

RECOMMENDATION

Approve.

Robert Herrada

Director of Operations/Senior Center Director

Contract Agreement
Between
City of Sweetwater Senior Center
500 SW 109 Avenue Sweetwater, FL 33174
And
Lourdes I. Martinez, M.S.,R.D./L.D and Associates, Inc.
Consulting Dietitian
2140 SW 21 Terrace Miami, FL 33145

This contract agreement is made for professional nutritionist consulting services between City of Sweetwater Senior Center and Lourdes I. Martinez, M.S.,R.D./L.D. The agreement entered into effective day this 1st July 2015 expired on June 30, 2016 with the option to renew for one additional year on a year to year basis Fiscal Year of the Local Provider Service Program-Alliance for Aging, Inc. The contracted dietitian accepts to perform the responsibilities and duties of the Dietitian/Nutritionist as related to nutrition program requirements.

The Contracted dietitian consultant agrees to assume in full responsibility of the premises and mutual agreement with the City of Sweetwater Senior Center to the nutrition consultation services.

RESPONSIBILITIES AND FUNCTIONS:

1. Preparation of classes: research information to be given as a handout both in English and Spanish to residents, copies to be made, cover page including topic brief description, lesson learned. This will be used for both congregate and homebound.
Hours: 5.50 X 2 times a year. (11hrs).
2. Presentation of classes: handing out the information, obtaining signatures, NCPR monitoring temperature of food and logging in NCPR form.
Hours: 1 hr per site X 2 Times per year. (2hrs)
3. NCPR Form Facility Inspection: This is conducted once a year in order to determine deficiencies that need correcting at each facility.
Hours: ½ per site, once per year. (30 minutes)
4. Catering inspection: A thorough visit to catering site of facility to evaluate present conditions and offer recommendations and deadlines for completion of such. NCPR report is completed, Summary page of findings and Solutions. Attachments to include: Latest Health Inspection report, Manager Food Safety Certification, Occupational License, NCPR form. Results provided to Alliance for Aging site Manager and Sweetwater Program Coordinator, as well as to catering site for any corrections.
Hours: 2 at catering site per year and 2 hrs for paperwork /report X1 yearly. (4 hrs)
5. Develop twice a year menus, covering a four week cycle, considering residents being catered for food preferences. A Nutrient Analysis will be incorporated to the menus. Compliance with the 33 1/3 % of the DRI and the Dietary guidelines for Americans before approving the menus. Attestation will be signed by both the Caterers Dietitian and the Contracted Dietitian. Ensuring

that all menus written will meet nutritional criteria as required by DOEA.

The initial process of menu creation entailed a greater number of hours to complete initially. This process took place for July 2015. In 2016, any menu prepared solely for the Nutrition Provider (City of Sweetwater Senior Center), a flat rate of \$450.00 will be charged twice a year, if no major menu changes need to be made, but new attestation and Nutrient Analysis need to be completed, to include: Holiday menus, homebound menus, boxed lunches, congregate menus. (\$900/yr).

If menu is prepared in collaboration with other Nutrition Providers to use the same menu, each provider cost will be \$300 twice a year. (\$600.00/yr)

- 6. Any meetings that are made mandatory to the dietitian will also be compensated throughout the year.

ENTIRE OF AGREEMENT

This agreement ensures that these services are clearly and narrowly drafted in respect to the matters covered above. This agreement enters into consideration of the mutual covenants set forth herein and intending to be legally bound, the parties hereto agree as follow:

METHOD OF PAYMENT:

City of Sweetwater Senior Center agrees to pay the consultant contracted dietitian at the rate of Fees: on site visits and off site visits \$70.00 per hour.

IN WITNESS WHEREOF, the parties here City of Sweetwater Senior Center Executive Director and the contracted dietitian Lourdes I. Martinez have understand negotiate and accept the terms listed in this contract as of the date and year above to execute and renew this agreement.

Contractor

 Lourdes I. Martinez, M.S., R.D./L.D.

Witness

City of Sweetwater

,CEO

Begining Date : 07/01/2015

End Date : 06/30/2016

STAFF ITEMS

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND COMMISSION OF THE CITY OF SWEETWATER ADOPTING THE TENTATIVE MILLAGE RATE OF THE CITY OF SWEETWATER FOR THE FISCAL YEAR COMMENCING OCTOBER 1, 2015 AND ENDING SEPTEMBER 30, 2016 PURSUANT TO FLORIDA STATUTE SECTION 200.065 (TRIM BILL); SETTING DATE, TIME AND PLACE FOR PUBLIC HEARING TO ADOPT FINAL MILLAGE RATE FOR THE CITY OF SWEETWATER; AUTHORIZING CITY CLERK TO ADVERTISE PUBLIC HEARING.

WHEREAS, on July 29, 2015, the Mayor and Commission adopted Resolution No. 4073 determining the proposed millage rate for the fiscal year commencing October 1, 2015 and have further scheduled the first public hearing required by Section 200.065 of the Florida Statutes to be held on September 14, 2015 at 8:00 P.M.; and,

WHEREAS, the City has properly noticed the first public hearing scheduled for September 14, 2015 at 8:00 P.M. in the Commission Chambers of the City Hall located at 500 S.W. 109 Avenue, Sweetwater, Florida; and,

WHEREAS, the said first public hearing was held as noticed and the public and all interested parties having had an opportunity to address their comments to the City Commission and having complied with the "TRIM" requirements of the Florida Statutes:

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMISSION OF THE CITY OF SWEETWATER, FLORIDA as follows:

SECTION 1. That the tentative millage rate for the City of Sweetwater for the fiscal year commencing October 1, 2015 and ending September 30, 2016 be and is hereby fixed at the rate of 2.7493 mils which is \$2.7493 dollars per thousand dollars of assessed property value within the City of Sweetwater.

SECTION 2. That the "rolled back rate" for the City of Sweetwater is 2.4789 mils and that the tentative millage rate is 10.91% over the "rolled back rate".

SECTION 3. That the second public hearing required by Section 200.065 of the Florida Statutes to adopt a final millage rate for the fiscal year commencing October 1, 2015 and ending September 30, 2016 be and is hereby set in the City Commission Chambers, 500 S.W. 109 Avenue, Sweetwater, Florida at 8:00 P.M. on September 28, 2015.

SECTION 4. That the City Clerk be and is hereby authorized and directed to advertise the said public hearing as required by law.

SECTION 5. That this resolution shall become effective upon its adoption by the City Commission and approval by the Mayor or if vetoed, upon its reenactment by the City Commission as provided by the Charter of the City of Sweetwater.

PASSED AND ADOPTED this day of , 2015.

ORLANDO LOPEZ, MAYOR

JOSE M. DIAZ, COMMISSION PRESIDENT

ATTEST:

MARIE O. SCHMIDT, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

GUILLERMO CUADRA, CITY ATTORNEY

VOTE UPON ADOPTION:

JOSE M. DIAZ, COMMISSION PRESIDENT	_____
JOSE BERGOUIGNAN, JR., COMMISSION VICE-PRESIDENT	_____
PRISCA BARRETO, COMMISSIONER	_____
MANUEL DUASSO, COMMISSIONER	_____
IDANIA LLANIO, COMMISSIONER	_____
ISOLINA MAROÑO, COMMISSIONER	_____
EDUARDO M. SUAREZ, COMMISSIONER	_____

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND COMMISSION OF THE CITY OF SWEETWATER ADOPTING THE TENTATIVE BUDGET OF THE CITY OF SWEETWATER FOR THE FISCAL YEAR COMMENCING OCTOBER 1, 2015 AND ENDING SEPTEMBER 30, 2016 PURSUANT TO FLORIDA STATUTE SECTION 200.065 (TRIM BILL); SETTING DATE, TIME AND PLACE FOR PUBLIC HEARING TO ADOPT FINAL BUDGET FOR THE CITY OF SWEETWATER; AUTHORIZING CITY CLERK TO ADVERTISE PUBLIC HEARING; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Mayor has presented to the City Commission a proposed budget for fiscal year commencing October 1, 2015 and the City has scheduled the first public hearing required by Section 200.065 of the Florida Statutes to be held on September 14, 2015 at 8:00 P.M.; and,

WHEREAS, the City has properly noticed the first public hearing scheduled for September 14, 2015 at 8:00 p.m. in the Commission Chambers of the City Hall located at 500 S.W. 109 Avenue, Sweetwater, Florida; and,

WHEREAS, the said first public hearing was held as noticed and the public and all interested parties having had an opportunity to address their comments to the City Commission and having complied with the "TRIM" requirements of the Florida Statutes:

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMISSION OF THE CITY OF SWEETWATER, FLORIDA as follows:

SECTION 1. That the tentative budget as presented by the Mayor and revised by the City Commission based on a millage rate of 2.7493 mills be and is hereby adopted, subject to amendment and final adoption as provided by Section 200.065 of the Florida Statutes.

SECTION 2. That the second public hearing required by Section 200.065 of the Florida Statutes to adopt a final budget for the fiscal year commencing October 1, 2015 and ending September 30, 2016 be and is hereby set in the City Commission Chambers, 500 S.W. 109 Avenue, Sweetwater, Florida at 8:00 P.M. on September 28, 2015.

SECTION 3. That the City Clerk be and is hereby authorized and directed to advertise the said public hearing as required by law.

SECTION 4. That this resolution shall become effective upon its adoption by the City Commission and approval by the Mayor or if vetoed, upon its reenactment by the City Commission as provided by the Charter of the City of Sweetwater.

CITY OF SWEETWATER



Proposed Budget
FY 2015/2016

CITY OF SWEETWATER

ELECTED OFFICIALS

ORLANDO LOPEZ

Mayor

JOSE M. DIAZ

**Vice Mayor & Commission
President**

JOSE A. BERGOUIGNAN
Commission Vice President

PRISCA BARRETO
Commissioner

MANUEL DUASSO
Commissioner

IDANIA LLANIO
Commissioner

ISOLINA MAROÑO
Commissioner

EDUARDO SUAREZ
Commissioner

ADMINISTRATIVE OFFICIALS

ORLANDO LOPEZ

Chief Executive Officer

RICARDO J MENDEZ
Director of Finance

RALPH VENTURA
Chief of Staff

MARIE O. SCHMIDT
City Clerk

GUILLERMO CUADRA
City Attorney

PLACIDO DIAZ
Acting Chief of Police

CARLOS LANZA
Building & Zoning Director

ALAN ABOLILA
Public Works

ERIC GOMEZ
City Engineer

City of Sweetwater
Revenues
Proposed Budget FY 2015-2016



Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop VAR
Ad Valorem	\$ 3,437,754	\$ 3,765,718	\$ 327,964
Sales, Franchise & Utility Taxes	\$ 2,266,503	\$ 2,306,435	\$ 39,932
Licenses, Permits & Ordinances	\$ 3,117,672	\$ 2,913,019	\$ (204,653)
State Revenue Sharing	\$ 2,157,918	\$ 2,315,032	\$ 157,114
Other Charges for Services	\$ 1,120,947	\$ 1,105,784	\$ (15,163)
Safety & Parks	\$ 4,384,737	\$ 4,237,892	\$ (146,845)
Miscellaneous	\$ 691,063	\$ 794,598	\$ 103,535
Rents & Royalties	\$ 311,998	\$ 285,446	\$ (26,552)
Sales of Surplus	\$ 20,000	\$ 180,000	\$ 160,000
Fund Balance Appropriation	\$ -	\$ -	\$ -
Total Revenues	\$ 17,508,592	\$ 17,903,924	\$ 395,332

City of Sweetwater

Expenses

Proposed Budget FY 2015-2016



Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop VAR
Legislative	\$ 612,802	\$ 415,694	\$ (197,108)
Executive	\$ 411,825	\$ 246,808	\$ (165,017)
Administration	\$ 3,242,845	\$ 3,876,563	\$ 633,718
Finance	\$ 1,411,438		
Mayor's Office	431,583		
Clerks Office	531,444		
Business Tax Receipt	184,047		
Passport Office	339,622		
Grants	189,934		
Human Resources	313,236		
Information Technology	249,484		
Social Services	225,776		
	3,876,563		
Police	\$ 8,929,062	\$ 9,216,415	\$ 287,353
Building, Zoning	\$ 1,235,021	\$ 1,575,850	\$ 340,829
Building	1,074,816		
Code Compliance	279,286		
Engineering	221,748		
	1,575,850		
School Guards	\$ 37,681	\$ 24,152	\$ (13,529)
Capital Improvement	\$ 72,000	\$ 42,689	\$ (29,311)
Public Works	\$ 2,310,587	\$ 2,028,548	\$ (282,039)
Parks & Recreation	\$ 656,769	\$ 477,205	\$ (179,564)
Total Expenses	\$ 17,508,592	\$ 17,903,924	\$ 395,332

	A	B	D	G	H
1	City of Sweetwater				
2	Revenues				
3	Proposed Budget FY 2015-2016				
4					
5	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
6		AD VALOREM TAXES			
7	311.000	Current Ad Valorem Taxes 2.7493	3,437,754	3,765,718	327,964
8		Sub-Total Ad Valorem Taxes	3,437,754	3,765,718	327,964
9					
10		SALES AND USE TAXES			
11	312.401	Local Option Gas Tax	247,747	255,562	7,815
12	312.402	Gas Tax Motor Fuel-New Local Option	96,017	98,273	2,256
13		Sub-total Sales and Use Taxed	434,764	353,835	10,071
14					
15		FRANCHISE FEES			
16	323.100	Florida Power & Light	481,517	521,820	40,303
17	323.701	Solid Waste Franchise	303,350	288,384	(14,966)
18	323.702	Bus Benches Franchise	7,200	7,200	-
19		Sub-total Franchise Fees	792,067	817,404	25,337
20					
21		UTILITY SERVICE TAXES			
22	314.100	Florida Power & Light	665,030	664,370	(660)
23	314.300	Miami Dade Water & Sewer	81,820	82,249	429
24	314.900	Misc. Utility Tax	28,000	28,306	306
25	315.101	Local Comm. Service Tax	355,822	360,271	4,449
26		Sub-total Utility Taxes	1,130,672	1,135,196	4,524
27					
28		PROFESSIONAL OCCUP. LICENSES			
29	316.000	Occupational Licenses	82,167	45,593	(36,574)
30		Sub-Total Prof. Occup. Lic	82,167	45,593	(36,574)
31					
32		BUILDING PERMITS			
33	322.010	Building Permits	1,500,000	1,300,000	(200,000)
34	322.011	Permits-Public Works	80,000	57,850	(22,150)
35	322.020	Misc. Permits & Clerk Fees	38,180	39,116	936
36		Sub-total Building Permits	1,618,180	1,396,966	(221,214)
37					
38					
39					
40					
41					
42					

	A	B	D	G	H
	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
43					
44					
45		OTHER LICENSES FEES& PERMITS			
46	329.010	Zoning	545,825	530,499	(15,326)
47	329.100	Municipal Licenses	800,000	783,719	(16,281)
48	329.200	Contractors Licenses	10,000	10,200	200
49	329.300	Burglar Alarm Registration	26,500	27,734	1,234
50	363.201	General Government Impact Fees	-	-	-
51	363.202	Police Impact Fees	-	-	-
52	363.203	Parks Impact Fees	-	-	-
53	363.204	Transportation Impact Fees	-	-	-
54		Sub-total Licenses, Fees & Permits	1,382,325	1,352,152	(30,173)
55					
56		STATE SHARED REVENUES			
57	335.120	State Revenue Sharing	632,043	676,741	44,698
58	335.104	Mobile Home Licenses	18,513	23,809	5,296
59	335.105	Alcoholic Beverage Licenses	10,700	9,439	(1,261)
60	335.108	Half Cent Sales Tax	1,496,662	1,605,043	108,381
61		Sub-total State Shared Revenues	2,157,918	2,315,032	157,114
62					
63		PUBLIC SAFETY			
64	342.103	Traffic Penalties	12,500	6,392	(6,108)
65	342.104	Fingerprints	81,500	45,000	(36,500)
66	342.105	Metro School Guards	24,000	21,092	(2,908)
67	342.900	Miscellaneous Income (PD)	10,000	10,000	-
68	342.901	Metro Court Income	376,094	381,667	5,573
69	342.902	Police Report	3,500	1,760	(1,740)
70	342.904	Police Off-duty Income	480,717	601,100	120,383
71	342.905	Traffic Lights Camera	3,338,402	3,110,489	(227,913)
72	342.906	PD Special Operations	4,000	7,000	3,000
73		Sub-total Public Safety	4,330,713	4,184,500	(146,213)
74					
75		PARKING FACILITIES			
76	334.501	Parking Fees	19,698	29,080	9,382
77		Sub-total Parking Facilities	19,698	29,080	9,382
78					
79		PARKS AND RECREATION			
80	347.201	Registration Fees	14,824	20,102	5,278
81	347.203	Registration Fees-Summer Camp	27,200	32,740	5,540
82	347.900	Miscellaneous Income PARKS	1,500	550	(950)
83	347.901	Miscellaneous Income Workman's Comp	10,500	-	(10,500)
84		Sub-total Parks and Recreation	54,024	53,392	(632)
85					
86					
87					

	A	B	D	G	H
	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
88					
89					
90		OTHER CHARGES FOR SERVICES			
91	343.400	Solid Waste	1,017,659	1,010,402	(7,257)
92	349.101	Grant Management Fees/ Senior Center	5,800	-	(5,800)
93	349.201	Storm Water Mgmt. Fees	66,700	64,700	(2,000)
94	349.202	Stormwater Utility	10,800	10,800	-
95	349.301	Misc. Grants Management Fees	-	-	-
96	349.402	Half Cent Tax - Transit Fees	19,988	19,882	(106)
97		Sub-total Other Charges for Services	1,120,947	1,105,784	(15,163)
98					
99		VIOLATIONS LOCAL ORDINANCES			
100	354.000	Code Enforcement	35,000	118,308	83,308
101		Sub-total Violations Local Ord	35,000	118,308	83,308
102					
103		BANK INTEREST			
104	361.100	Bank Interest	5,300	5,300	-
105		Sub-total Banks Interest	5,300	5,300	-
106					
107		RENTS AND ROYALTIES			
108	362.001	Cingular Wireless Tower Lease	59,739	66,806	7,067
109	359.002	Clerk of the Court	14,000	14,000	-
110	362.102	Carlow Gazebo Rental	3,500	2,100	(1,400)
111	362.103	Jorge Mas Canosa Youth Center	53,800	58,600	4,800
112	362.104	City Tower Rental Fee	74,675	42,649	(32,026)
113	362.106	Rental Baseball- Field	300	9,600	9,300
114	362.107	Rental Income Shopping Center	65,780	66,130	350
115	362.108	Rental Income Stormwater	10,986	10,986	-
116	362.109	Rental Income Transit	29,218	14,575	(14,643)
117		Sub-total Rents and Royalties	311,998	285,446	(26,552)
118					
119		SALES OF SURPLUS			
120	364.000	Proceeds- Disposition of Fixed Assets	20,000	-	(20,000)
121	364.200	Proceeds - Disposition of Land	-	180,000	180,000
122		Sub-total sales of Surplus	20,000	180,000	160,000
123					
124		MISCELLANEOUS REVENUES			
125	341.904	Passport fees	567,310	525,503	(41,807)
126	347.202	Advertising Space	13,200	13,230	30
127	366.001	Donations-Administration	3,122	-	(3,122)
128	366.002	Donations - Parks	865	-	(865)
129	366.003	Donations- Police	118	-	(118)
130	369.000	Miscellaneous Income	20,000	22,000	2,000
131		Share Vehicle Program	-	198,000	198,000
132	369.005	Misc. Ins. Claims Reimbursement	58,450	-	(58,450)
133		Sub-total Miscellaneous Revenues	663,065	758,733	95,668

	A	B	D	G	H
	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
134					
135					
136		NON OPERATING SOURCES			
137	389.100	Non Operating Bank Interest	3,000	1,485	(1,515)
138		Sub-total Non Operating Sources	3,000	1,485	(1,515)
139					
140					
141		TOTAL REVENUES	\$ 17,508,592	\$ 17,903,924	\$ 395,332
142					
143	399.999	Unreserved Fund Balance	-	-	-
144					
145		REVENUES AND FUND BALANCE	\$ 17,508,592	\$ 17,903,924	\$ 395,332

	A	B	D	G	H
1	City of Sweetwater				
2	Legislative				
3	Proposed Budget FY 2015-2016				
4					
5	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
6					
7		PERSONNEL EXPENSES			
8	512011	Commissioners Fees	\$ 84,120	\$ 84,120	\$ -
9	512012	Payroll - Regular Salary	33,880	-	\$ (33,880)
10	512017	Payroll - Sick Bank	642	-	\$ (642)
11	513021	Payroll Taxes - Fica	21,384	12,953	\$ (8,431)
12	514022	Retirement Trust Fund	87,643	94,338	\$ 6,695
13	515023	Insurance - Health	179,889	104,870	\$ (75,019)
14	515123	Insurance - Life	1,640	1,547	\$ (93)
15	515223	Insurance - Dental	8,847	8,167	\$ (680)
16	515424	Worker's Compensation	-	4,930	\$ 4,930
17		Total Personnel Services	\$ 418,045	\$ 310,925	\$ (107,120)
18					
19		OPERATING EXPENSES			
20	521040	Auto Expenses	\$ 50,200	\$ 50,200	\$ -
21	522049	Expense Account	110,680	35,000	\$ (75,680)
22	534141	Communications - Cell Phones	6,056	6,771	\$ 715
23	534243	Communications - Phone Expenses	1,247	1,290	\$ 43
24	534244	Communications - Email/Web Hosting	1,824	-	\$ (1,824)
25	538045	Insurance - General Liability	-	8,508	\$ 8,508
26	539949	Miscellaneous Expenses	-	-	\$ -
27	541031	Professional fees - Legal	-	2,100	\$ 2,100
28	544048	IT Services	750	-	\$ (750)
29	544146	R&M - Equipment Service Agmt	-	-	\$ -
30	547051	Supplies - Office	900	900	\$ -
31	547653	Commissioners Office	21,000	-	\$ (21,000)
32	554543	Utilities - Electricity	1,300	-	\$ (1,300)
33	554643	Utilities - Water & Sewer	800	-	\$ (800)
34		Total Operating Expenses	\$ 194,757	\$ 104,769	\$ (89,988)
35					
36		Total Legislative Expenditures	\$ 612,802	\$ 415,694	\$ (197,108)

	A	B	D	G	H
1	City of Sweetwater				
2	Executive				
3	Proposed Budget FY 2015-2016				
4					
5	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
6					
7	PERSONNEL EXPENSES				
8	512.011	Mayor	\$ 95,000	\$ 95,000	\$ -
9	512.012	Payroll - Regular Salary	100,390	-	\$ (100,390)
10	512.017	Payroll - Sick Bank	1,929	-	\$ (1,929)
11	513.021	Payroll Taxes - Fica	16,242	7,650	\$ (8,592)
12	514.022	Retirement Trust Fund	100,304	78,991	\$ (21,313)
13	515.023	Insurance - Health	47,056	28,644	\$ (18,412)
14	515.123	Insurance - Life	410	221	\$ (189)
15	515.223	Insurance - Dental	3,048	2,371	\$ (677)
16	515.424	Worker's Compensation	-	2,727	\$ 2,727
17		Total Personnel Services	\$ 364,379	\$ 215,604	\$ (148,775)
18					
19	OPERATING EXPENSES				
20	521.240	City Clerks - Expense Account	\$ -	\$ -	\$ -
21	521.243	City Clerk - Expenses	\$ 2,500	\$ -	\$ (2,500)
22	521.554	Florida League Memberships	-	2,446	\$ 2,446
23	521.754	Dade League Membership - Expense	-	4,985	\$ 4,985
24	522.050	Mayor's Expenses	15,000	5,000	\$ (10,000)
25	522.549	Mayor's - Limited Account	5,000	-	\$ (5,000)
26	534.141	Communications - Cell Phone	870	1,145	\$ 275
27	534.243	Communications - Phone Expenses	1,380	1,395	\$ 15
28	534.244	Communications - Emails/Web Hosting	456	-	\$ (456)
29	538.045	Insurance - General Liability	-	5,595	\$ 5,595
30	541.031	Professional Fees - Actuarial	-	300	\$ 300
31	544.048	IT Services	1,500	-	\$ (1,500)
32	544.046	R&M - Equipment	-	-	\$ -
33	544.646	R&M - Vehicles	1,000	1,750	\$ 750
34	546.652	Supplies - Gasoline	6,240	3,240	\$ (3,000)
35	546.654	Sunpass Operations	-	348	\$ 348
36	547.051	Supplies - Office	2,000	-	\$ (2,000)
37	546.953	Supplies - Emergency Operation Center	1,500	-	\$ (1,500)
38	548.840	Mayor's Travel Expenses	10,000	5,000	\$ (5,000)
39	569.264	C/O - Computers and Software	-	-	\$ -
40	536.099	Donations - Festival	-	-	\$ -
41		Total Operating Expenses	\$ 47,446	\$ 31,204	\$ (16,242)
42					
43	Total Executive Expenditures		\$ 411,825	\$ 246,808	\$ (165,017)



	A	B	D	G	H
1	City of Sweetwater				
2	Administration				
3	Proposed Budget FY 2015-2016				
4					
5	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
6					
7	513	PERSONNEL EXPENSES			
8	512.012	Payroll - Regular Salary	\$ 1,116,254	\$ 1,385,164	\$ 268,910.
9	512.014	Payroll - Overtime	30,500	21,500	\$ (9,000)
10	512.017	Payroll - Sick Bank	18,646	24,719	\$ 6,073
11	513.021	Payroll Taxes - Fica	89,154	109,504	\$ 20,350
12	513.525	Payroll - Unemployment Group	15,000	66,000	\$ 51,000
13	514.022	Retirement Trust Fund	139,872	186,712	\$ 46,840
14	515.023	Insurance - Health	337,434	361,121	\$ 23,687
15	515.123	Insurance - Life	5,207	6,719	\$ 1,512
16	515.223	Insurance - Dental	26,265	32,630	\$ 6,365
17	515.424	Worker's Compensation	25,819	4,023	\$ (21,796)
18		Total Personnel Services	\$ 1,804,151	\$ 2,198,092	\$ 393,941
19					
20		OPERATING EXPENSES			
21	521.042	Finance Director - Expense Acct	\$ 1,350	\$ -	\$ (1,350)
22	521.440	Deputy City Clerk - Expense Acct	1,500	\$ -	\$ (1,500)
23	521.554	Florida League Memberships	3,800	\$ -	\$ (3,800)
24	521.754	Dade League Membership - Expense	6,900	\$ 555	\$ (6,345)
25	521.854	Miscellaneous Membership	6,600	\$ 9,000	\$ 2,400
26	522.154	Code Book	500	\$ 500	\$ -
27	522.254	Codification	4,522	\$ 4,900	\$ 378
28	522.354	Publicatons	11,520	\$ 11,500	\$ (20)
29	522.355	Publications - Non Legal Ads	10,800	\$ 1,000	\$ (9,800)
30	525.101	Emergency - Disaster Services	14,000	\$ 14,000	\$ -
31	534.141	Communications - Cell Phones	4,470	\$ 7,288	\$ 2,818
32	534.243	Communications - Phone Expenses	37,260	\$ 30,035	\$ (7,225)
33	534.244	Communications - Emails/Web Hosting	9,324	\$ 24,000	\$ 14,676
34	535.549	Contingency	10,000	\$ -	\$ (10,000)
35	535.599	Contingency - Reserved	107,505	\$ 100,000	\$ (7,505)
36	536.099	Donations - Festival	3,122	\$ -	\$ (3,122)
37	536.654	Dues - Subcriptions	-	\$ 700	\$ 700
38	536.749	Housing / Emergency Assistance	7,200	\$ 7,000	\$ (200)
39	537.054	Education and Seminars	7,344	\$ 6,445	\$ (899)
40	538.045	Insurance - General Liability	143,432	\$ 121,588	\$ (21,844)
41	539.049	Licenses and Taxes - Rental Land Lease	11,500	\$ 10,500	\$ (1,000)
42	539.349	Employee of the Month Award	600	\$ 600	\$ -
43	539.949	Miscellaneous Expenses	18,000	\$ 18,893	\$ 893



	A	B	D	G	H
	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
44					
45	541.032	Professional Fees - Auditors	79,350	\$ 75,000	\$ (4,350)
46	541.033	Bank Fees	40,714	\$ 42,750	\$ 2,036
47	541.132	Annexation Fee	-	\$ -	\$ -
48	541.133	Professional Fees - GASB Implement	-	\$ -	\$ -
49	541.134	Professional Fees - NPDES	-	\$ -	\$ -
50	541.331	Professional Fees - Misc. Legal	4,500	\$ -	\$ (4,500)
51	541.431	Professional Fees - Legal City Attorney	95,000	\$ 120,000	\$ 25,000
52	541.631	Professional Fees - Other	37,800	\$ 220,650	\$ 182,850
53	541.632	Professional Fees - Meeting Trasmision	-	\$ -	\$ -
54	541.633	Professional Fees - Outside Legal Labor	-	\$ -	\$ -
55	544.046	R&M Equipment	13,950	\$ 3,500	\$ (10,450)
56	544.047	Computer & Software Maint Agreements	10,422	\$ 72,973	\$ 62,551
57	544.048	IT Services	-	\$ -	\$ -
58	544.146	R&M Equipment Service Agreement	11,625	\$ 22,803	\$ 11,178
59	544.246	R&M Building	13,500	\$ -	\$ (13,500)
60	544.247	Postage Machine	2,000	\$ 1,788	\$ (212)
61	544.646	R&M Vehicles	4,800	\$ 7,750	\$ 2,950
62	544.746	Air Condition	5,800	\$ -	\$ (5,800)
63	546.254	Supplies - Books & Publications	-	\$ 400	\$ 400
64	546.652	Supplies - Gasoline	7,000	\$ 8,798	\$ 1,798
65	546.852	Supplies Meals	-	\$ 39,420	\$ 39,420
66	546.654	Sunpass Operations	-	\$ 3,111	\$ 3,111
67	547.051	Supplies - Office	15,000	\$ 20,270	\$ 5,270
68	547.252	Supplies - Postage	19,200	\$ 19,800	\$ 600
69	547.652	Supplies Special Events / Holidays	-	\$ 4,600	\$ 4,600
70	547.447	Supplies - Printing	20,000	\$ 6,450	\$ (13,550)
71	547.448	Document Management	3,488	\$ 4,766	\$ 1,278
72	547.852	Supplies - Uniforms	3,500	\$ 570	\$ (2,930)
73	547.952	Employment Requirement	2,050	\$ 1,575	\$ (475)
74	548.840	Travel Expenses	3,000	\$ 8,800	\$ 5,800
75	548.952	Awards & Trophies	-	\$ 1,000	\$ 1,000
76	554.543	Utilities - Electricity	20,200	\$ 28,095	\$ 7,895
77	554.643	Utilities - Water & Sewer	3,840	\$ 7,920	\$ 4,080
78	569.464	C/O - Equipment	-	\$ 15,250	\$ 15,250
79	569.264	C/O - Computers and Software	2,600	\$ 5,935	\$ 3,335
80	569.864	C/O - Office Equipment	1,500	\$ -	\$ (1,500)
81	569.967	C/O Vehicle	-	\$ -	\$ -
82	572.001	Interest - Revenue Note - Credit Line	35,411	\$ 34,074	\$ (1,337)
83	572.002	Interest Loan Shopping Center	79,724	\$ 80,522	\$ 798
84	572.003	Interest Loan 10890	107,320	\$ 107,320	\$ -
85	572.005	Interest Loan Maint Building / Stormwater	126,756	\$ 126,672	\$ (84)
86	572.006	Interest Loan Computer System	88,310	\$ 88,310	\$ -
87	590.195	Elections	30,000	\$ -	\$ (30,000)
88	599.002	Excess Revenue	-	\$ -	\$ -

	A	B	D	G	H
	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
89					
90					
91	599.003	1/2 Cent Transit MOE	129,085	\$ 129,095	\$ 10
92		Total Operating Expenses	\$ 1,438,694	\$ 1,678,471	\$ 239,777
93					
94		Total Departmental Expenses	\$ 3,242,845	\$ 3,876,563	\$ 633,718

	A	B	H
1	City of Sweetwater		
2	Administration - Finance		
3	Proposed Budget FY 2015-2016		
4			
5	Acct. #	Account Name	2015-2016 Proposed Budget
6			
7	600	PERSONNEL EXPENSES	
8	512012	Payroll - Regular Salary	\$ 280,586
9	512014	Payroll - Overtime	10,000
10	512017	Payroll - Sick Bank	5,384
11	513021	Payroll Taxes - Fica	22,642
12	514022	Retirement Trust Fund	96,651
13	515023	Insurance - Health	75,254
14	515123	Insurance - Life	1,326
15	515223	Insurance - Dental	7,843
16	515424	Worker's Compensation	800
17		Total Personnel Services	\$ 500,486
18			
19		OPERATING EXPENSES	
24	521854	Miscellaneous Membership	1,255
30	534141	Communications - Cell Phones	572
31	534243	Communications - Phone Expenses	1,754
32	534244	Communications - Emails/Web Hosting	-
34	535599	Contingency - Reserved	100,000
37	537054	Education and Seminars	2,015
38	538045	Insurance - General Liability	41,816
39	539049	Licenses and Taxes - Rental Land Lease	10,500
41	539949	Miscellaneous Expenses	849
42	541032	Professional Fees - Auditors	75,000
43	541033	Bank Fees	42,750
54	544146	R&M Equipment Service Agreement	3,106
56	544247	Postage Machine	1,788
57	544646	R&M Vehicles	1,500
59	546652	Supplies - Gasoline	1,800
60	546654	Sunpass Operations	840
61	547051	Supplies - Office	2,460
62	547252	Supplies - Postage	19,800
63	547447	Supplies - Printing	450
65	547852	Supplies - Uniforms	95
67	548840	Travel Expenses	1,150
68	554543	Utilities - Electricity	25,884
69	554643	Utilities - Water & Sewer	7,840
70	559254	C/O - Computers and Software	1,735

	A	B	H
	Acct. #	Account Name	2015-2016 Proposed Budget
73			
74	572001	Interest - Revenue Note - Credit Line	34,074
75	572002	Interest Loan Shopping Center	80,522
76	572003	Interest Loan 10890	107,320
77	572005	Interest Loan Maint Building / Stormwater	126,672
78	572006	Interest Loan Computer System	88,310
80	599002	Excess Revenue - Reserved	-
81	599003	1/2 Cent Transit MOE	129,095
82		Total Operating Expenses	\$ 910,952
83			
84		Total Finance Department Budget	\$ 1,411,438

	A	B	H
1	City of Sweetwater		
2	Administration - Mayor's Office		
3	Proposed Budget FY 2015-2016		
4			2015-2016
5	Acct. #	Account Name	Proposed Budget
6			
7	601	PERSONNEL EXPENSES	
8	512012	Payroll - Regular Salary	\$ 209,349
9	512014	Payroll - Overtime	-
10	512017	Payroll - Sick Bank	4,221
11	513021	Payroll Taxes - Fica	16,339
12	513525	Payroll - Unemployment Group	-
13	514022	Retirement Trust Fund	4,493
14	515023	Insurance - Health	41,793
15	515123	Insurance - Life	884
16	515223	Insurance - Dental	2,741
17	515424	Worker's Compensation	675
18		Total Personnel Services	\$ 280,495
19			
20		OPERATING EXPENSES	
24	521754	Dade League Membership - Expense	480
30	525101	Emergency - Disaster Services	14,000
31	534141	Communications - Cell Phones	2,442
32	534243	Communications - Phone Expenses	2,676
33	534244	Communications - Emails/Web Hosting	-
39	538045	Insurance - General Liability	12,584
42	539949	Miscellaneous Expenses	13,000
50	541631	Professional Fees - Other	84,200
55	541633	Professional Fees - Outside Legal Labor	-
56	544048	IT Services	-
57	544146	R&M Equipment Service Agreement	4,156
60	544646	R&M Vehicles	1,750
62	546652	Supplies - Gasoline	2,600
63	546654	Sunpass Operations	840
64	547051	Supplies - Office	1,860
66	547447	Supplies - Printing	5,000
70	548840	Travel Expenses	5,000
71	548952	Awards & Trophies	500
85		Total Operating Expenses	\$ 151,088
86			
87	Total Departmental Expenses		\$ 431,583

	A	B	E
1	City of Sweetwater		
2	Administration - Clerk's Office		
3	Proposed Budget FY 2015-2016		
4			2015-2016
5	Acct. #	Account Name	Proposed Budget
6			
7	602	PERSONNEL EXPENSES	
8	512012	Payroll - Regular Salary	\$ 233,954
9	512014	Payroll - Overtime	1,500
10	512017	Payroll - Sick Bank	4,492
11	513021	Payroll Taxes - Fica	18,356
12	513525	Payroll - Unemployment Group	-
13	514022	Retirement Trust Fund	18,174
14	515023	Insurance - Health	63,642
15	515123	Insurance - Life	1,105
16	515223	Insurance - Dental	5,110
17	515424	Worker's Compensation	648
18		Total Personnel Services	\$ 346,981
19			
20		OPERATING EXPENSES	
25	521854	Miscellaneous Membership	5,630
26	522154	Code Book	500
27	522254	Codification	4,900
28	522354	Publications	11,500
31	534141	Communications - Cell Phones	2,245
32	534243	Communications - Phone Expenses	1,973
33	534244	Communications - Emails/Web Hosting	-
38	537054	Education and Seminars	2,130
39	538045	Insurance - General Liability	12,025
42	539949	Miscellaneous Expenses	724
49	541431	Professional Fees - Legal City Attorney	120,000
55	544048	IT Services	-
56	544146	R&M Equipment Service Agreement	5,690
59	544646	R&M Vehicles	3,000
61	546652	Supplies - Gasoline	804
62	546654	Sunpass Operation	100
63	547051	Supplies - Office	2,626
65	547447	Supplies - Printing	500
66	547448	Document Management	4,766
69	548840	Travel Expenses	1,150
72	569264	C/O - Computers and Software	4,200
83		Total Operating Expenses	\$ 184,463
84			
85		Total Departmental Expenses	\$ 531,444

	A	B	E
1	City of Sweetwater		
2	Administration - Business Tax Receipt		
3	Proposed Budget FY 2015-2016		
4			2015-2016
5	Acct. #	Account Name	Proposed Budget
6			
7	602-720	PERSONNEL EXPENSES	
8	512012	Payroll - Regular Salary	\$ 98,055
9	512014	Payroll - Overtime	5,000
10	512017	Payroll - Sick Bank	1,886
11	513021	Payroll Taxes - Fica	8,028
12	513525	Payroll - Unemployment Group	-
13	514022	Retirement Trust Fund	13,479
14	515023	Insurance - Health	42,554
15	515123	Insurance - Life	663
16	515223	Insurance - Dental	5,071
17	515424	Worker's Compensation	289
18		Total Personnel Services	\$ 175,025
19			
20		OPERATING EXPENSES	
25	521854	Miscellaneous Membership	225
32	534243	Communications - Phone Expenses	847
33	534244	Communications - Emails/Web Hosting	-
38	537054	Education and Seminars	700
39	538045	Insurance - General Liability	5,300
60	546652	Supplies - Gasoline	150
61	547051	Supplies - Office	1,500
67	548840	Travel Expenses	300
81		Total Operating Expenses	\$ 9,022
82			
83	Total Departmental Expenses		\$ 184,047

	A	B	E
1	City of Sweetwater		
2	Administration - Passport Office		
3	Proposed Budget FY 2015-2016		
4			2015-2016
5	Acct. #	Account Name	Proposed Budget
6			
7	602-721	PERSONNEL EXPENSES	
8	512012	Payroll - Regular Salary	\$ 201,410
9	512014	Payroll - Overtime	3,500
10	512017	Payroll - Sick Bank	2,770
11	513021	Payroll Taxes - Fica	15,888
12	513525	Payroll - Unemployment Group	-
13	514022	Retirement Trust Fund	22,464
14	515023	Insurance - Health	59,541
15	515123	Insurance - Life	1,105
16	515223	Insurance - Dental	5,110
17	515424	Worker's Compensation	615
18		Total Personnel Services	\$ 312,403
19			
20		OPERATING EXPENSES	
32	534243	Communications - Phone Expenses	1,900
33	534244	Communications - Emails/Web Hosting	-
39	538045	Insurance - General Liability	11,350
42	539949	Miscellaneous Expenses	250
55	544048	IT Services	-
56	544146	R&M Equipment Service Agreement	2,438
62	547051	Supplies - Office	8,990
69	554543	Utilities - Electricity	2,211
70	554643	Utilities - Water & Sewer	80
71	569264	C/O - Computers and Software	-
83		Total Departmental Expenses	\$ 339,622
84			

	A	B	E
1	City of Sweetwater		
2	Administration - Grants Office		
3	Proposed Budget FY 2015-2016		
4			2015-2016
5	Acct. #	Account Name	Proposed Budget
6			
7	603	PERSONNEL EXPENSES	
8	512012	Payroll - Regular Salary	\$ 67,231
9	512017	Payroll - Sick Bank	895
10	513021	Payroll Taxes - Fica	5,212
11	515023	Insurance - Health	8,494
12	515123	Insurance - Life	221
13	515223	Insurance - Dental	686
14	515424	Worker's Compensation	126
15		Total Personnel Services	\$ 82,865
16			
17		OPERATING EXPENSES	
21	521754	Dade League Membership - Expense	75
22	521854	Miscellaneous Membership	1,300
29	534243	Communications - Phone Expenses	565
30	534244	Communications - Emails/Web Hosting	-
35	537054	Education and Seminars	400
36	538045	Insurance - General Liability	2,375
39	539949	Miscellaneous Expenses	270
47	541631	Professional Fees - Other	101,250
49	541633	Professional Fees - Outside Legal	-
52	544048	IT Services	-
59	547051	Supplies - Office	834
79		Total Operating Expenses	\$ 107,069
80			
81	Total Departmental Expenses		\$ 189,934

	A	B	E
1	City of Sweetwater		
2	Administration - Human Resources		
3	Proposed Budget FY 2015-2016		
4			
5	Acct. #	Account Name	2015-2016 Proposed Budget
6			
7	604	PERSONNEL EXPENSES	
8	512012	Payroll - Regular Salary	\$ 142,998
9	512014	Payroll - Overtime	500
10	512017	Payroll - Sick Bank	2,178
11	513021	Payroll Taxes - Fica	11,145
12	513525	Payroll - Unemployment Group	66,000
13	514022	Retirement Trust Fund	13,479
14	515023	Insurance - Health	40,555
15	515123	Insurance - Life	663
16	515223	Insurance - Dental	3,740
17	515424	Worker's Compensation	450
18		Total Personnel Services	\$ 281,708
19			
20		OPERATING EXPENSES	
21	521854	Miscellaneous Membership	390
30	522355	Publications - Non Legal Ads	1,000
32	534141	Communications - Cell Phones	669
33	534243	Communications - Phone Expenses	2,912
34	534244	Communications - Emails/Web Hosting	-
38	536654	Dues - Subscriptions	700
40	537054	Education and Seminars	1,200
41	538045	Insurance - General Liability	7,312
43	539349	Employee of the Month Award	600
52	541631	Professional Fees - Other	1,200
57	544048	IT Services	-
58	544146	R&M Equipment Service Agreement	4,295
63	546254	Supplies - Books & Publications	400
65	547051	Supplies - Office	2,000
67	547447	Supplies - Printing	500
69	547652	Supplies - Special Events/Holiday	4,600
70	547852	Supplies - Uniforms	475
71	547952	Employment Requirement	1,575
72	548840	Travel Expenses	1,200
73	548952	Awards and Trophies	500
87		Total Operating Expenses	\$ 31,528
88			
89		Total Departmental Expenses	\$ 313,236

	A	B	E
1	City of Sweetwater		
2	Administration - Information Technology		
3	Proposed Budget FY 2015-2016		
4			
5	Acct. #	Account Name	2015-2016 Proposed Budget
6			
7	605	PERSONNEL EXPENSES	
8	512012	Payroll - Regular Salary	\$ 59,950
9	512014	Payroll - Overtime	-
10	512017	Payroll - Sick Bank	1,151
11	513021	Payroll Taxes - Fica	4,674
12	513525	Payroll - Unemployment Group	-
13	514022	Retirement Trust Fund	4,493
14	515023	Insurance - Health	8,494
15	515123	Insurance - Life	221
16	515223	Insurance - Dental	685
17	515424	Worker's Compensation	165
18		Total Personnel Services	\$ 79,833
19			
20		OPERATING EXPENSES	
25	521854	Miscellaneous Membership	200
31	534141	Communications - Cell Phones	752
32	534243	Communications - Phone Expenses	15,711
33	534244	Communications - Emails/Web Hosting	24,000
39	538045	Insurance - General Liability	3,055
50	541631	Professional Fees - Other	34,000
53	544046	R&M Equipment	3,500
54	544047	Computer & Software Maint Agreements	72,973
61	547051	Supplies - Office	210
70	569264	C/O - Computers and Software	15,250
81		Total Operating Expenses	\$ 169,651
82			
83	Total Departmental Expenses		\$ 249,484

	A	B	E
1	City of Sweetwater		
2	Administration - Social Services		
3	Proposed Budget FY 2015-2016		
4			2015-2016
5	Acct. #	Account Name	Proposed Budget
6			
7	606	PERSONNEL EXPENSES	
8	512012	Payroll - Regular Salary	\$ 91,631
9	512014	Payroll - Overtime	1,000
10	512017	Payroll - Sick Bank	1,742
11	513021	Payroll Taxes - Fica	7,220
12	513525	Payroll - Unemployment Group	-
13	514022	Retirement Trust Fund	13,479
14	515023	Insurance - Health	20,794
15	515123	Insurance - Life	531
16	515223	Insurance - Dental	1,644
17	515424	Worker's Compensation	255
18		Total Personnel Services	\$ 138,296
19			
20		OPERATING EXPENSES	
31	534141	Communications - Cell Phones	608
32	534243	Communications - Phone Expenses	1,698
33	534244	Communications - Emails/Web Hosting	-
37	536749	Housing / Emergency Assistance	7,000
39	538045	Insurance - General Liability	25,771
42	539949	Miscellaneous Expenses	3,800
60	544146	R&M - Equipment Service Agreement	3,118
61	544646	R&M - Vehicles	1,500
62	546652	Supplies - Gasoline	3,444
63	546852	Supplies - Meals	39,420
64	547051	Supplies - Office	1,121
83		Total Operating Expenses	\$ 87,480
84			
85	Total Departmental Expenses		\$ 225,776

	A	B	D	G	H
1	City of Sweetwater				
2	Law Enforcement				
3	Proposed Budget FY 2015-2016				
4					
5	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
6					
7	521	Department 521 - Law Enforcement			
8	512.012	Payroll- Regular Salaries	\$ 3,851,380	\$ 3,356,639	\$ (494,741)
9	512.014	Meetings, Overtime	161,800	129,932	\$ (31,868)
10	512.015	Payroll - Incentive	7,500	12,180	\$ 4,680
11	512.016	Traffic Duty	273,272	420,770	\$ 147,498
12	512.017	Payroll- Sick Bank	52,992	51,794	\$ (1,198)
13	513-021	Payroll - Taxes	332,981	303,806	\$ (29,175)
14	514.022	Pension Contributions	184,157	773,856	\$ 589,699
15	515.023	Insurance -Health	698,010	562,029	\$ (135,981)
16	515.123	Insurance -Life	11,070	9,963	\$ (1,107)
17	515.223	Insurance - Dental	53,620	49,022	\$ (4,598)
18	515.424	Insurance - Workman's Comp	95,745	206,684	\$ 110,939
19		Total Personnel Services	\$ 5,722,527	\$ 5,876,675	\$ 154,148
20					
21		OPERATING EXPENSES			
22	525.478	Uniforms - Allowances	\$ 23,500	\$ 21,500	\$ (2,000)
23	525.878	Uniforms - Reservists	3,150	3,150	\$ -
24	534.001	County Court Stand by Prog.	8,500	6,935	\$ (1,565)
25	534.141	Communications - cell Phone	33,311	34,286	\$ 975
26	534-243	Communications - Phone Expenses	20,760	34,557	\$ 13,797
27	534-244	Communications - e-mail / Web Hosting	24,168	-	\$ (24,168)
28	536-099	Donations	118	-	\$ (118)
29	537-054	Education & Seminars	4,500	5,000	\$ 500
30	537.055	General training	6,750	5,750	\$ (1,000)
31	537.454	Florida COP Membership	250	400	\$ 150
32	537.554	Dade County COP Membership	2,500	1,300	\$ (1,200)
33	537.654	Miscellaneous Memberships	400	750	\$ 350
34	537.655	Miscellaneous Memberships - Aviation Unit	250	-	\$ (250)
35	538.045	Insurance - General Liability	195,288	295,017	\$ 99,729
36	539.350	Office of the Month	600	600	\$ -
37	539.949	Miscellaneous Expenses	4,050	13,352	\$ 9,302
38	541.431	Professional Fees - Legal	-	-	\$ -
39	541.631	Professional Fees - K-9 Unit	3,000	6,000	\$ 3,000
40	541.633	Professional Fees - Outside Legal	5,000	7,200	\$ 2,200
41	541.634	Professional Fees - Vet Mounted Unit	3,500	3,500	\$ -
42					
43					

	A	B	D	G	H
	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
44					
45	541.635	PD Special Operations	4,000	-	\$ (4,000)
46	541.733	Professional Fees - Traffic Cameras	1,886,561	2,199,242	\$ 312,681
47	542.044	Rent Expense - Equipment	7,540	17,330	\$ 9,790
48	542.244	Rental Facility	29,988	33,805	\$ 3,817
49	544.046	R&M - Equipment	13,500	5,898	\$ (7,602)
50	544.047	Computer & Software Maintenance Agmt.	-	10,565	\$ 10,565
51	544.048	IT Services	-	-	\$ -
52	544.246	R&M - Buildings	-	-	\$ -
53	544.248	R&M - Radar Gun Maintenance	4,500	2,840	\$ (1,660)
54	544.646	R&M - Vehicles	115,200	127,005	\$ 11,805
55	544.647	R&M - Motorcycles	14,400	14,400	\$ -
56	544.648	R&M Helicopter	18,000	4,500	\$ (13,500)
57	544.649	Aviation- Required Training	1,800	-	\$ (1,800)
58	546.052	Supplies - Ammunition	9,000	6,050	\$ (2,950)
59	546-254	Supplies - Books & Publications	900	-	\$ (900)
60	546.652	Supplies - Gasoline	304,200	238,939	\$ (65,261)
61	546.653	Supplies - Gasoline Helicopter	10,800	2,700	\$ (8,100)
62	546.654	sun pass Operation	27,000	16,274	\$ (10,726)
63	547.051	Supplies -Office	18,000	19,801	\$ 1,801
64	547.053	Supplies - Mounted Unit	7,800	8,070	\$ 270
65	547.054	Supplies - SWAT	9,000	-	\$ (9,000)
66	547.055	Supplies - Property Room	2,250	1,500	\$ (750)
67	547.057	Supplies - Red Light Camera	2,700	2,442	\$ (258)
68	547.059	Supplies - K-9 Unit	7,200	2,688	\$ (4,512)
69	547.060	Supplies - Prisoner Tracking -Wrist Band	500	500	\$ -
70	547.452	Uniforms - Motor Unit	8,900	4,950	\$ (3,950)
71	547.552	Photo Lab	450	150	\$ (300)
72	547.752	Bullet Proof Vest	4,500	3,600	\$ (900)
73	547.852	Supplies - Uniforms	27,500	25,650	\$ (1,850)
74	547.854	Uniforms - Bike unit	5,000	-	\$ (5,000)
75	547.855	Uniforms - Civilians Police Dept.	3,000	2,300	\$ (700)
76	547.949	Athletic Fund	1,440	1,450	\$ 10
77	547.952	Employment Requirement	2,600	728	\$ (1,872)
78	547.953	Fingerprints Supplies	2,250	1,185	\$ (1,065)
79	547.954	Physicals as per Contract	-	8,467	\$ 8,467
80	548.952	Awards and Trophies	1,800	720	\$ (1,080)
81	554.543	Utilities - Electricity	6,920	-	\$ (6,920)
82	554.643	Utilities - Water & Sewer	2,500	-	\$ (2,500)
83	554.943	Property Room Alarm	1,800	2,040	\$ 240
84	569.264	C/O - Computers & Software	23,750	15,588	\$ (8,162)
85	569.364	C/O - Motorcycles Leasing	51,300	54,000	\$ 2,700
86	569.464	C/O - Equipment	1,425	1,480	\$ 55
87	569.564	C/O - Emergency Equipment	7,600	3,800	\$ (3,800)
88					
89					

	A	B	D	G	H
	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
90					
91	569.864	C/O - Office Equipment	-	-	\$ -
92	569.963	C/O - Motorcycles	-	-	\$ -
93	572.006	Interest / Loan Computer System	25,000	-	\$ (25,000)
94	580.071	Principal Payments	128,336	-	\$ (128,336)
95	580.072	Principal payments	66,030	59,786	\$ (6,244)
96					
97		Total Department 521- Law Enforcement	\$ 3,206,535	\$ 3,339,740	\$ 133,205
98					
99		Total Departmental Expenses	\$ 8,929,062	\$ 9,216,415	\$ 287,353

	A	B	D	G	H
1	City of Sweetwater				
2	Building and Zoning				
3	Proposed Budget FY 2015-2016				

	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
4					
5					
6					
7	524	Department 524 - Building and Zoning			
8	512.012	Payroll - Regular Salaries	\$ 290,822	\$ 382,860	\$ 92,038
9	512.014	Meetings - Overtime	2,500	\$ 1,000	\$ (1,500)
10	512.017	Payroll - Sick Bank	5,462	\$ 7,246	\$ 1,784
11	513.021	Payroll - Taxes	22,842	\$ 29,921	\$ 7,079
12	514.022	Pension Contributions	26,624	\$ 35,943	\$ 9,319
13	515.023	Insurance - Health	105,261	\$ 116,977	\$ 11,716
14	515.123	Insurance - Life	1,640	\$ 2,210	\$ 570
15	515.223	Insurance - Dental	8,843	\$ 10,636	\$ 1,793
16	515.424	Insurance - Workman's Comp	12,909	\$ 183,985	\$ 171,076
17		Total Personnel Services	\$ 476,903	\$ 770,778	\$ 293,875
18					
19		OPERATING EXPENSES			
20	522.154	Code Books	\$ -	\$ 2,170	\$ 2,170
21	534.141	Communications - Cell Phone	866	\$ 7,550	\$ 6,684
22	543.243	Communications - Phone Expenses	11,704	\$ 7,955	\$ (3,749)
23	534.244	Communications - e-mal / Web Hosting	3,648	\$ 3,420	\$ (228)
24	536.654	Dues & Subscriptions	200	\$ 1,114	\$ 914
25	537.054	Education & Seminars	-	\$ 815	\$ 815
26	538.045	Insurance - General Liability	26,635	\$ 50,054	\$ 23,419
27	539.949	Miscellaneous Expenses	270	\$ 2,250	\$ 1,980
28	541.134	Professional Fees - NPDES	-	\$ -	\$ -
29	541.231	Professional Fees - Engineering	150,000	\$ 150,000	\$ -
30	541.631	Professional Fees - Other	-	\$ 83,480	\$ 83,480
31	541.633	Professional Fees - Outside Legal	-	\$ 4,000	\$ 4,000
32	541.932	Professional Fees - Building	459,500	\$ 328,715	\$ (130,785)
33	541.933	Professional Fees - Zoning	-	\$ -	\$ -
34	542.244	Rental Facility	85,305	\$ 87,547	\$ 2,242
35	544.046	R&M - Equipment	780	\$ -	\$ (780)
36	544.146	R&M - Equipment Service Agreement	3,600	\$ 5,313	\$ 1,713
37	544.246	R&M - Building	-	\$ -	\$ -
38	544.048	IT Services	-	\$ -	\$ -
39	544.646	R&M Vehicles	-	\$ 6,000	\$ 6,000
40	546.652	Supplies - Gasoline	4,500	\$ 11,002	\$ 6,502
41	546.654	Sunpass Operation	-	\$ 840	\$ 840
42	547.051	Supplies - Office	1,800	\$ 6,402	\$ 4,602

	A	B	D	G	H
	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
43					
44					
45	547.352	Supplies - Janitorial	-	2,400	\$ 2,400
46	547.447	Supplies - Printing	2,700	2,130	\$ (570)
47	547.852	Supplies - Uniforms	740	1,745	\$ 1,005
48	554.543	Utilities - Electricity	5,870	4,405	\$ (1,465)
49	554-643	utilities - Water & Sewer	-	-	\$ -
50	569.264	C/O Computer & Software	-	30,000	\$ 30,000
51	569.464	C/O Equipment	-	4,065	\$ 4,065
52	569.964	C/O Vehicles & Trucks	-	1,700	\$ 1,700
53		Total Department 524- Building & Zoning	\$ 758,118	\$ 805,072	\$ 46,954
54					
55		Total Departmental Expenses	\$ 1,235,021	\$ 1,575,850	\$ 340,829

	A	B	E
1	City of Sweetwater		
2	Building and Zoning		
3	Proposed Budget FY 2015-2016		
4			2015-2016
5	Acct. #	Account Name	Proposed Budget
6			
7	524	PERSONNEL EXPENSES	
8	512.012	Payroll - Regular Salaries	\$ 241,958
9	512.014	Meetings - Overtime	\$ 500
10	512.017	Payroll - Sick Bank	\$ 4,526
11	513.021	Payroll - Taxes	\$ 18,895
12	514.022	Pension Contributions	\$ 17,971
13	515.023	Insurance - Health	\$ 79,649
14	515.123	Insurance - Life	\$ 1,326
15	515.223	Insurance - Dental	\$ 6,662
16	515.424	Insurance - Workman's Comp	\$ 175,750
17		Total Personnel Services	\$ 547,237.00
18		OPERATING EXPENSES	
19	522.154	Code Books	2,020
20	534.141	Communications - Cell Phone	3,792
21	543.243	Communications - Phone Expenses	3,856
22	534.244	Communications - e-mail / Web.Hosting	2,280
23	536.654	Dues & Subscriptions	285
24	537054	Education & Seminars	250
25	538.045	Insurance - General Liability	33,998
26	539.949	Miscellaneous Expenses	1,800
27	541.231	Professional Fees - Engineering	
28	541.631	Professional Fees - Other	55,600
29	541.932	Professional Fees - Building	328,715
30	541.933	Professional Fees - Zoning	
31	542.244	Rental Facility	43,773
34	544.146	R&M - Equipment Service Agreement	2,135
35	544.246	R&M - Building	
36	544.646	R&M - Vehicles	1,500
37	546.652	Supplies - Gasoline	3,600
38	547.051	Supplies - Office	3,000
39	547.352	Supplies - Janitorial	1,200
40	547.447	Supplies - Printing	1,080
41	547.852	Supplies - Uniforms	535
42	554.543	Utilities - Electricity	2,395
43	554-643	utilities - Water & Sewer	
44	569.264	C/O Computer & Software	30,000
45	569.464	C/O Equipment	4,065
46	569.964	C/O Vehicles & Trucks	1,700
47		Total Department 524- Building & Zoning	\$ 527,579.00
48		Total Departmental Expenses	\$ 1,074,816

	A	B	E
1	City of Sweetwater		
2	Code Compliance		
3	Proposed Budget FY 2015-2016		
4			2015-2016
5	Acct. #	Account Name	Proposed Budget
6			
7	524	PERSONNEL EXPENSES	
8	512.012	Payroll - Regular Salaries	140,902
9	512.014	Meetings - Overtime	500
10	512.017	Payroll - Sick Bank	2,720
11	513.021	Payroll - Taxes	11,026
12	514.022	Pension Contributions	17,972
13	515.023	Insurance - Health	37,328
14	515.123	Insurance - Life	884
15	515.223	Insurance - Dental	3,974
16	515.424	Insurance - Workman's Comp	3,650
17		Total Personnel Services	218,956
18			
19		OPERATING EXPENSES	
20	534.141	Communications - Cell Phone	3,325
21	543.243	Communications - Phone Expenses	2,795
22	534.244	Communications - e-mail / Web Hosting	1,140
23	536.654	Dues & Subscriptions	105
24	537.054	Education & Seminars	565
25	538.045	Insurance - General Liability	7,206
26	539.949	Miscellaneous Expenses	450
27	541.633	Professional Fees - Outside Legal	4,000
28	542.244	Rental Facility	21,887
29	544.048	IT Services	-
30	544.146	R&M - Equipment Service Agreement	1,589
31	544.646	R&M Vehicles	4,500
32	546.654	Sunpass Operations	840
33	546.652	Supplies - Gasoline	5,206
34	547.051	Supplies - Office	2,402
35	547.447	Supplies - Printing	1,000
36	5473.52	Supplies - Janitorial	1,200
37	547.852	Supplies - Uniforms	1,115
38	554.543	Utilities - Electricity	1,005
39		Total Department 524- Building & Zoning	60,330
40			
41	Total Departmental Expenses		279,286

	A	B	E
1	City of Sweetwater		
2	Engineering		
3	Proposed Budget FY 2015-2016		
4			2015-2016
5	Acct. #	Account Name	Proposed Budget
6			
7	524	PERSONNEL EXPENSES	
8	515.424	Insurance - Workman's Comp	4,585
9		Total Personnel Services	4,585
10			
11		OPERATING EXPENSES	
12	522.154	Code Books	150
13	534.141	Communications - Cell Phone	433
14	543.243	Communications - Phone Expenses	1,304
15	534.244	Communications - e-mal / Web Hosting	-
16	536.654	Dues & Subscriptions	724
17	537054	Education & Seminars	-
18	538.045	Insurance - General Liability	8,850
19	539.949	Miscellaneous Expenses	-
20	541.134	Professional fees - NPDES	150,000
21	541.231	Professional Fees - Engineering	27,880
22	541.631	Professional Fees - Others	-
23	541.932	Professional Fees - Building	-
24	541.933	Professional Fees - Zoning	21,887
25	542.244	Rental Facility	-
26	544.046	R&M - Equipment	-
27	544.048	IT Services	1,589
28	544.146	R&M - Equipment Service Agreement	-
29	544.246	R&M - Building	-
30	544.648	Sunpass Operations	2,196
31	546.652	Supplies - Gasoline	1,000
32	547.051	Supplies - Office	50
33	547.447	Supplies - Printing	95
34	547.852	Supplies - Uniforms	1,005
35	554.543	Utilities - Electricity	217,163
36		Total Department 524- Building & Zoning	217,163
37			
38	Total Departmental Expenses		221,748

	A	B	D	H	I
1	City of Sweetwater				
2	School Guards				
3	Proposed Budget FY 2015-2016				
4					
5	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var H-D
6					
7	529	PERSONNEL EXPENSES			
8	512.012	Payroll - Regular Salary	28,073	20,558	\$ 2,490
9	513.021	Payroll Taxes - Fica	2,148	1,573	\$ 190
10	515.424	Workers Compensation Ins.	6,460	1,351	\$ (5,109)
11		Total Personnel Services	\$ 36,681	\$ 23,482	\$ (2,429)
12					
13		OPERATING EXPENSES			
14	547.852	Supplies - Uniforms	\$ 1,000	\$ 670	
15		Total Operational Expenses	\$ 1,000	\$ 670	\$ -
16					
17	Total Departmental Expenses		\$ 37,681	\$ 24,152	\$ (2,429)

	A	B	D	H	I
1	City of Sweetwater				
2	Capital Improvement				
3	Proposed Budget FY 2015-2016				
4					
5	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var H-D
6					
7	539	OPERATING EXPENSES			
8	533.232	Impact Fees - Administration Fee	\$ -	\$ -	\$ -
9	541.647	Capital Improvement - Maint	55,000	25,000	(30,000)
10	546.452	Supplies - Street	-	-	-
11	554.543	Street Lights	13,000	15,189	2,189
12	569.063	Capital Improvement - Signs	4,000	2,500	(1,500)
13	569.064	General Government Impact Fees	-	-	-
14	569.065	Police Impact Fees	-	-	-
15	569.066	Parks Impact Fees	-	-	-
16	569.067	Transportation Impact Fees	-	-	-
17	569.464	Equipment	-	-	-
18		Total Operational Expenses	\$ 72,000	\$ 42,689	\$ (29,311)
19					
20		Total Departmental Expenses	\$ 72,000	\$ 42,689	\$ (29,311)

	A	B	D	G	H
1	City of Sweetwater				
2	Public Works				
3	Proposed Budget FY 2015-2016				

	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
4					
5					
6					
7	541	PERSONNEL EXPENSES			
8	512.012	Payroll - Regular Salary	666,326	550,874	\$ (115,452)
9	512.014	Overtime & Compensation	18,000	10,000	\$ (8,000)
10	512.017	Payroll - Sick Bank	12,924	10,872	\$ (2,052)
11	513.021	Payroll Taxes - Fica	53,340	43,739	\$ (9,601)
12	514.022	Retirement Trust Fund	69,389	64,925	\$ (4,464)
13	515.023	Insurance - Health	244,671	195,050	\$ (49,621)
14	515.123	Insurance - Life	3,864	3,167	\$ (697)
15	515.223	Insurance - Dental	20,414	21,302	\$ 888
16	515.424	Worker's Compensation - Insurance	24,743	61,273	\$ 36,530
17		Total Personnel Services	\$ 1,113,671	\$ 961,202	\$ (152,469)
18					
19		OPERATING EXPENSES			
20	531.031	EPA Pollution Regulation	\$ 3,150	\$ 3,150	\$ -
21	534.141	Communications - Cell	3,461	3,461	\$ -
22	534.243	Communications - Phone Expenses	6,300	8,709	\$ 2,409
23	534.244	Communications - Email/Web Hosting	912	-	\$ (912)
24	538.045	General Liability	46,619	56,721	\$ 10,102
25	539.849	Pest Control	3,500	7,740	\$ 4,240
26	539.949	Miscellaneous Expense	3,150	3,000	\$ (150)
27	544.046	R&M Equipment	4,500	4,000	\$ (500)
28	544.047	Computer & Software Maint Agmt	-	-	\$ -
29	544.048	IT Services	-	-	\$ -
30	544.146	R&M Equip & Service Agreement	-	1,750	\$ 1,750
31	544.246	R&M Building Maintenance	9,000	18,000	\$ 9,000
32	544.346	Elevator	5,619	5,147	\$ (472)
33	544.746	Air Conditioner	3,500	3,500	\$ -
34	544.646	R&M Vehicles & Equipment	27,000	30,000	\$ 3,000
35	544.846	R&M Road Maintenance	20,000	20,000	\$ -
36	544.946	R&M Parking Meters	1,500	1,500	\$ -
37	546.652	Gasoline	27,000	32,000	\$ 5,000
38	546.654	Sunpass Operation	-	1,200	\$ 1,200
39	546.952	Inmate Program Expense	1,080	1,200	\$ 120
40	547.051	Supplies - Office	2,700	2,700	\$ -
41	547.352	Supplies - Janitorial	-	9,000	\$ 9,000
42	547.852	Uniforms & Allowance	4,252	4,100	\$ (152)
43	554.543	Utilities - Electricity	1,500	1,800	\$ 300

	A	B	D	G	H
	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
44					
45					
46	554.643	Utilities - Water & Sewer	800	9,700	\$ 8,900
47	554.843	Utilities - Waste & Sanitation	982,311	821,299	\$ (161,012)
48	554.943	Building Alarm	2,160	767	\$ (1,393)
49	569.264	C/O Computer & Software		-	\$ -
50	569.464	C/O Equipment	6,300	6,300	\$ -
51	569.864	C/O Office Equipment		-	\$ -
52	569.966	C/O Vehicles & Trucks New Loan		-	\$ -
53	580.007	Vehicle & Equipment Note 2014	20,000	-	\$ (20,000)
54	580.071	Maintenance Vehicles & equipment Note	10,602	10,602	\$ -
55			\$ 1,196,916	\$ 1,067,346	\$ (129,570)
56					
57		Total Departmental Expenses	\$ 2,310,587	2,028,548	(282,039)

	A	B	D	G	H
1	City of Sweetwater				
2	Parks & Recreation				
3	Proposed Budget FY 2015-2016				
4					
5	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
6					
7	572	Department 572 - Parks & Recreation			
8	512.012	Payroll - Regular Salaries	\$ 260,568	204,994	(55,574)
9	512.014	Meetings - Overtime	18,000	3,500	(14,500)
10	512.012	Payroll - Sick Bank	3,071	1,745	(1,326)
11	513.021	Payroll - Taxes	23,366	15,816	(7,550)
12	514.022	Pension Contributions	13,312	13,478	166
13	515.023	Insurance - Health	47,229	42,553	(4,676)
14	515.123	Insurance - Life	615	663	48
15	515.223	Insurance - Dental	3,463	3,740	277
16	515.424	Insurance - Workman's Comp	21,515	5,160	(16,355)
17		Total Personnel Services	\$ 391,139	291,649	(99,490)
18					
19		OPERATING EXPENSES			
20	534.243	Communications - Phone Expenses	5,600	6,075	475
21	534.244	Communications - e-mail / web Hosting	456	-	(456)
22	536.099	Donations	865	-	(865)
23	538.045	Insurance - General Liability	112,402	33,115	(79,287)
24	539.849	Termite & Pest Control	675	1,535	860
25	539.949	Miscellaneous Expenses	2,250	1,500	(750)
26	544.048	IT Services	-	-	-
27	544.146	R&M - Equipment Service Agreement	2,600	1,430	(1,170)
28	544.246	R&M - Buildings	13,500	10,000	(3,500)
29	544.546	R&M Field	4,275	4,275	-
30	544.646	R&M Vehicles	-	1,500	1,500
31	544.648	Sunpass Operation	-	588	588
32	544.746	R&M - Air Conditioners	1,800	1,800	-
33	546-452	Uniforms Sport	5,000	980	(4,020)
34	546.652	Supplies - Gasoline	5,400	5,000	(400)
35	546.948	Carlow Park Expenses	1,700	1,700	-
36	546.949	Linear park Expenses	1,800	1,800	-
37	546.950	Dominoes Park Expenses	900	900	-
38	547.051	Supplies - Office	1,350	750	(600)
39	547.352	Supplies - Janitorial	-	5,741	5,741
40	547.447	Supplies - Printing	1,350	1,050	(300)
41	547.652	Supplies - Special Events/ Holidays	28,734	30,000	1,266
42	547-852	Supplies - Uniforms	1,303	600	(703)

	A	B	D	G	H
	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var G-D
43					
44					
45	548.052	Baseball	3,150	1,859	(1,291)
46	548.152	Indoor - Outdoor Equipment	4,500	5,002	502
47	548.252	Summer Camp Activities	15,000	15,000	-
48	548.352	Basketball	900	250	(650)
49	548.434	Bus Rental	14,500	4,484	(10,016)
50	548552	Aftercare Program	-	2,100	2,100
51	548.652	Karate	270	270	-
52	548.852	Arts and Crafts	450	-	(450)
53	554.543	Utilities - Electricity	31,100	34,212	3,112
54	554.643	Utilities - Water & Sewer	3,800	12,040	8,240
55	569.167	Professional Fees - Park Impact Fees	-	-	-
56	569.264	C/O Computer & Software	-	-	-
57		Total Department 572 - Parks & Recreation	\$ 265,630	185,556	(80,074)
58					
59		Total Departmental Expenses	\$ 656,769	477,205	(179,564)

	A	B	D	F	G
1	City of Sweetwater				
2	1/2 Cent Tax Transit System				
3	Proposed Budget FY 2015-2016				
4					
5	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var F-D
6					
7	335.491	REVENUES	\$ 326,534	\$ 421,648	\$ 95,114
8		General Fund MOE	129,095	129,095	\$ -
9			\$ 455,629	\$ 550,743	\$ 95,114
10					
11		Department 544 - Mass Transit System			
12	512.012	Payroll - Regular Salaries	\$ 138,644	\$ 156,726	\$ 18,082
13	512.010	Meetings - Overtime	10,000	5,000	\$ (5,000)
14	512.017	Payroll - Sick Bank	2,592	3,005	\$ 413
15	513.021	Payroll - Taxes	11,601	12,985	\$ 1,384
16	514.022	Pension Contribution	14,643	20,423	\$ 5,780
17	515.023	Insurance - Health	53,389	48,398	\$ (4,991)
18	515.123	Insurance - Life	902	907	\$ 5
19	515.223	Insurance - Dental	6,048	5,647	\$ (401)
20	515.424	Insurance - Workman's Comp	8,606	7,363	\$ (1,243)
21			\$ 246,425	\$ 260,454	\$ 14,029
22					
23		OPERATING EXPENSES			
24	533.232	Project Administration Fees	\$ 19,988	\$ 19,882	\$ (106)
25	534.243	Communications - Phone Expenses	700	180	\$ (520)
26	534.244	Communications - e-mail / Web Hosting	912	115	\$ (797)
27	537.054	Education & Seminars	1,000	1,000	\$ -
28	538.045	Insurance - General Liability	31,595	17,932	\$ (13,663)
29	539.949	Miscellaneous Expenses	964	500	\$ (464)
30	542.244	Rental Facility	29,218	14,575	\$ (14,643)
31	544.046	R&M - Equipment	2,000	-	\$ (2,000)
32	544.048	IT Services	-	750	\$ 750
33	544.646	R&M - Vehicles	30,000	30,000	\$ -
34	544.846	R&M - Roads	24,400	15,000	\$ (9,400)
35	546.652	Supplies - Gasoline	38,000	32,385	\$ (5,615)
36	546.654	Sunpass Operations	-	1,400	\$ 1,400
37	547.051	Supplies - Office	500	1,000	\$ 500
38	547.852	Supplies - Uniforms	1,090	1,729	\$ 639
39	554.543	Utilities - Electricity	69,860	68,941	\$ (919)
40	569.063	Capital Improvement - Sign	5,000	-	\$ (5,000)
41	569.464	C/O - Equipment	3,500	1,000	\$ (2,500)
42	580.071	Principal Payments	54,726	-	\$ (54,726)

	A	B	D	F	G
	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var F-D
43					
44					
45	580.072	Principal Payments	82,531	83,900	1,369
46					
47		Total Mass Transit System	\$ 395,984	\$ 290,289	\$ (105,695)
48					
49		Total Departmental Expenses	\$ 642,409	\$ 550,743	\$ (91,666)

	A	B	D	E	F
1	City of Sweetwater				
2	Stormwater & Street Fund				
3	Proposed Budget FY 2015-2016				
4					
5	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var E-D
6					
7	337.300	Stormwater UT	\$ 646,700	\$ 672,568	\$ 25,868
8	399.999	Fund Balance Appropriation	0	-	\$ -
9			\$ 646,700	\$ 672,568	\$ 25,868
10					
11		Department 538 - Stormwater Drainage			
12	512.012	Payroll - Regular Salaries	\$ 179,216	\$ 182,703	\$ 3,487
13	512.014	Meetings - Overtime	5,000	2,500	\$ (2,500)
14	512.017	Payroll - Sick Bank	3,451	3,633	\$ 182
15	513.021	Payroll - Taxes	14,357	14,446	\$ 89
16	514.022	Pension Contributions	12,480	16,849	\$ 4,369
17	515.023	Insurance - Health	65,135	76,331	\$ 11,196
18	515.123	Insurance - Life	769	825	\$ 56
19	515.223	Insurance - Dental	5,436	6,226	\$ 790
20	515.424	Insurance - Workman's Comp	5,378	12,728	\$ 7,350
21			\$ 291,222	\$ 316,241	\$ 25,019
22					
23		OPERATING EXPENSES			
24	533.232	Project Administration Fees	\$ 64,700	64,700	\$ -
25	534.141	Communications - Cell Phone	\$ 870	850	\$ (20)
26	534.243	Communications - Phone Expenses	\$ 500	282	\$ (218)
27	534.244	Communications - E-mail /Web Hosting	\$ 228	228	\$ -
28	537.054	Education & Seminars	\$ 1,000	1,000	\$ -
29	538.045	Insurance - General Liability	\$ 26,635	13,124	\$ (13,511)
30	539.949	Miscellaneous Expenses	\$ 1,000	1,000	\$ -
31	541.134	Professional Fees - NPDES	\$ 1,436	2,600	\$ 1,164
32	541.631	Utilities - Adm - Fees	\$ 10,800	10,800	\$ -
33	542.244	Rental Facility	\$ 10,986	16,355	\$ 5,369
34	544.046	R&M - Equipment	\$ 30,000	28,836	\$ (1,164)
35	544.146	R&M - Equipment Service Agreement	\$ 1,800	1,361	\$ (439)
36	544.246	Building Maintenance	\$ -	5,000	\$ 5,000
37	544.446	R&M Canal Maintenance Cost Share	\$ 51,095	66,594	\$ 15,499
38	544.646	R&M - Vehicles	\$ 10,000	10,000	\$ -
39	546.652	Supplies - Gasoline	\$ 14,300	12,342	\$ (1,958)
40	546.654	Sunpass Operations	\$ 420	420	\$ -
41	547.051	Supplies - Office	\$ 500	500	\$ -
42	547.852	Supplies- Uniforms	\$ 889	1,013	\$ 124



	A	B	D	E	F
	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var E-D
43					
44					
45	554-543	Utilities - Electricity	\$ 20,000	18,282	\$ (1,718)
46	554.643	Utilities - Water & Sewer	\$ 2,500	5,729	\$ 3,229
47	554.843	Utilities - Waste & Sanitation	\$ 10,000	6,864	\$ (3,136)
48	569.464	C/O - Equipment	\$ 2,750	2,750	\$ -
49	580.071	Principal Payments	\$ 82,714	75,821	\$ (6,893)
50	580.072	Principal Payments	\$ 10,775	9,876	\$ (899)
51					
52		Total Stormwataer& Drainage	355,898	356,327	\$ 429
53					
54		Total Departmental Expenses	\$ 647,120	\$ 672,568	\$ 25,448

	A	B	D	E	F
1	City of Sweetwater				
2	Senior Center				
3	Proposed Budget FY 2015-2016				
4					
5	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var E-D
6					
7	112-000	Revenues			
8	334.600	Alliance for the Aging	\$ 683,077	\$ 683,077	\$ -
9	334.610	Alliance for the Aging (OAA)	111,081	-	(111,081)
10	334.611	Alliance for the Aging (NSIP)	77,192	-	(77,192)
11	334.612	Alliance for the Aging (OAA)	37,788	-	(37,788)
12	334.613	Alliance for the Aging (OAA) 1556	-	76,666	76,666
13	334.614	Alliance for the Aging (NSIP) 1556	-	19,425	19,425
14	334.615	Alliance for the Aging (OAA) 1656	-	76,666	76,666
15	334.616	Alliance for the Aging (NSIP) 1656	-	58,068	58,068
16			\$ 909,138	\$ 913,902	\$ 4,764
17					
18					
19	112-575	Department 575 - Senior Center			
20	512.012	Payroll - Regular Salaries	\$ 261,188	\$ 249,837	\$ (11,351)
21	512.014	Meetings, Overtime	2,000	2,000	-
22	513.021	Payroll - Taxes	20,134	19,113	(1,021)
23	515.023	Insurance - Health	87,488	54,384	(33,104)
24	515.123	Insurance - Life	1,763	1,446	(317)
25	515.223	Insurance - Dental	7,568	6,411	(1,157)
26	515.424	Insurance - Workmans Comp	10,757	5,279	(5,478)
27		Total Personnel Services	\$ 390,898	\$ 338,470	\$ (52,428)
28					
29		OPERATING EXPENSES			
30	534-243	Communications - Phone Expenses	6,800	9,792	2,992
31	538.045	Insurance - General Liability	7,000	6,936	(64)
32	541.531	Professional Fees - Nutritions	2,000	3,425	1,425
33	541-532	Professional Fees - Janitorial	24,800	23,760	(1,040)
34	541-631	Professional Fees - Other	4,000	9,120	5,120
35	541-731	Professional Fees - Music	9,620	-	(9,620)
36	541.931	Professional Fees - Grant Administration	5,800	-	(5,800)
37	544.046	R&M - Equipment	2,000	2,000	-
38	544.146	R&M - Equipment Service Agreement	4,500	3,538	(962)
39	544.246	R&M - Buildings	22,079	7,504	(14,575)
40	544.646	R&M - Vehicles	5,000	980	(4,020)
41	546.652	Supplies- Gasoline	11,000	13,200	2,200
42	546.852	Supplies - Meals	378,021	426,007	47,986

	A	B	D	E	F
	Acct. #	Account Name	2014-2015 Adopted Budget	2015-2016 Proposed Budget	Adopt-Prop Var. E-D
43					0
44					
45	547.051	Supplies - Office	5,000	2,500	(2,500)
46	547.352	Supplies - Janitorial	1,500	1,040	(460)
47	547.652	Supplies - Special Events / Holidays	8,620	41,230	32,610
48	547.852	Supplies - Uniforms	3,000	600	(2,400)
49	554.543	Utilities - Electricity	12,000	21,600	9,600
50	554.643	Utilities - Water & Sewer	4,000	2,200	(1,800)
51	569.964	C/O - Vehicles & Trucks			0
52	569.864	C/O - Office Equipment	1,500		(1,500)
53	599.002	Excess Revenue			0
54					0
55		Total Department 575 - Senior Center	\$ 518,240	\$ 575,432	\$ 57,192
56					0
57		Total Departmental Expenses	\$ 909,138	\$ 913,902	\$ 4,764

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983).

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a strategy for mental health care in the UK, which includes the following aims:

- to improve the lives of people with mental health problems;
- to reduce the need for hospital care;
- to improve the effectiveness of mental health services;
- to improve the way in which mental health services are funded.

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- to reduce the need for hospital care;
- to improve the effectiveness of mental health services;
- to improve the way in which mental health services are funded.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SWEETWATER, FLORIDA, AMENDING CHAPTER 18 OF THE CODE OF ORDINANCES TITLED "BUSINESSES"; PROVIDING FOR AN ADMINISTRATIVE FEE FOR NONCONSENSUAL TOWS; PROVIDING FOR INVOICING AND PAYMENT METHODOLOGY; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Sweetwater Police Department is tasked with evaluating the appropriateness of nonconsensual tows occurring within the City; and

WHEREAS, it is appropriate for the City of Sweetwater to adopt an administrative fee relative to the Police Departments role in nonconsensual tows;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA:

Section 1: That Section 18-99 of the Code of Ordinances is hereby amended to read as follows¹:

Chapter 18 – BUSINESSES

* * *

ARTICLE IX – TOWING SERVICES

* * *

Sec. 18-199. - Removal of vehicle from public right-of-way; police determination of appropriateness.

Any person attempting to tow or remove a vehicle from private property pursuant to F.S. § 715.07 or removing a vehicle from the public right-of-way within the city at the request of a person other than the owner of the vehicle, shall first inform the police department of the intention to remove the vehicle so that a determination may be made as to whether such removal is appropriate under the law. The city, however, takes no

¹ (Coding: Words and figures underscored are additions to existing law; words and figures ~~struck-through~~ are deletions. Remaining provisions are now in effect and remain unchanged)

responsibility in making such determination as to whether towing or removal of the vehicle is appropriate.

In addition to the maximum rates that may be charged by business enterprises providing services as described in this section, the city shall charge an administrative fee of \$20.00 for each vehicle that is recovered, towed, removed, or stored within the city. The city shall send a monthly invoice to the business enterprise for payment of the city's administrative charges. The administrative charges are due and payable upon receipt of such invoice. Failure to remit payment of the administrative charges within 15 days of the receipt of the invoice shall result in an additional charge of \$500.00. Continued failure to pay the charges after 30 days of receipt of the invoice shall result in the suspension of the license and the city may seek additional recourse from the business enterprise as provided by law.

* * *

Section 2. All ordinances or portions of the Code of Ordinances of the City of Sweetwater in conflict with the provisions of this ordinance shall be repealed upon the effective date hereof.

Section 3. It is the intention of the Mayor and the City Commission that the provisions of this ordinance be incorporated into the Code of Ordinances; to effect such intention codifiers may change the words "ordinance" or "section" to other appropriate words.

Section 4. If any portion of this ordinance is held invalid by a court of competent jurisdiction, such invalidity shall not affect the remaining portions of the ordinance.

Section 5. This ordinance shall become effective upon its adoption by the City Commission and approval by the Mayor or, if vetoed, upon its reenactment by the City Commission as provided by the Charter of the City of Sweetwater.

PASSED and ADOPTED this ____ day of _____, 2015.

ORLANDO LOPEZ, Mayor

JOSE M. DIAZ, Commission President and

Vice Mayor

ATTEST:

MARIE O. SCHMIDT, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

GUILLERMO CUADRA, CITY ATTORNEY

VOTE UPON ADOPTION:

JOSE M. DIAZ, COMMISSION PRESIDENT	_____
JOSE W. BERGOUIGNAN, JR., COMMISSION VICE PRESIDENT	_____
PRISCA BARRETO, COMMISSIONER	_____
MANUEL DUASSO, COMMISSIONER	_____
IDANIA LLANIO, COMMISSIONER	_____
ISOLINA MAROÑO, COMMISSIONER	_____
EDUARDO M. SUAREZ, COMMISSIONER	_____

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SWEETWATER, FLORIDA, AMENDING CHAPTER 50 OF THE CODE OF ORDINANCES TITLED "POLICE PENSION PLAN"; INCORPORATING PROVISIONS OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF SWEETWATER AND THE DADE COUNTY PBA, COVERING THE PERIOD FROM OCTOBER 1, 2014 TO SEPTEMBER 30, 2017, PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Sweetwater, Florida and the Dade County PBA have negotiated a Collective Bargaining Agreement (the "Agreement") covering the period from October 1, 2014 to September 30, 2017; and

WHEREAS, Article 24 of the Agreement contains changes to the police officers pension plan.

WHEREAS, the police pension plan must be amended to incorporate the changes contained in the Agreement;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA:

Section 1: That Section 50.80 of the Code of Ordinances is hereby amended to read as follows¹:

Chapter 50 – POLICE

* * *

ARTICLE IV – POLICE PENSION PLAN

* * *

Sec. 50-80. - Accrual of benefits.

¹ (Coding: Words and figures underscoring are additions to existing law; words and figures ~~struck through~~ are deletions. Remaining provisions are now in effect and remain unchanged)

(a) Accrued benefit. Subject to the remaining provisions of this section, effective October 1, 2015, a participant's accrued benefit as of any particular date shall be equal to the product of two and one-half 2.75% (two and three quarters percent) of his or her average compensation multiplied by his or her years of contributing service. Effective October 1, 2016, a participant's accrued benefit shall be equal to the product of 3% (three percent) of his or her average compensation multiplied by his or her years of contributing service. For this purpose, a participant's years of contributing service shall be expressed in complete years and in fractional parts of a year, such fractions being based upon the number of days in a year. In no event shall any participant's accrued benefit be less than his accrued benefit, if any, determined under the terms of the preexisting plan as of the date of adoption hereof.

* * *

Section 2. All ordinances or portions of the Code of Ordinances of the City of Sweetwater in conflict with the provisions of this ordinance shall be repealed upon the effective date hereof.

Section 3. It is the intention of the Mayor and the City Commission that the provisions of this ordinance be incorporated into the Code of Ordinances; to effect such intention codifiers may change the words "ordinance" or "section" to other appropriate words.

Section 4. If any portion of this ordinance is held invalid by a court of competent jurisdiction, such invalidity shall not affect the remaining portions of the ordinance.

Section 5. This ordinance shall become effective upon its adoption by the City Commission and approval by the Mayor or, if vetoed, upon its reenactment by the City Commission as provided by the Charter of the City of Sweetwater.

PASSED and ADOPTED this ____ day of _____, 2015.

ORLANDO LOPEZ, Mayor

JOSE M. DIAZ, Commission President and
Vice Mayor

ATTEST:

MARIE O. SCHMIDT, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

GUILLERMO CUADRA, CITY ATTORNEY

VOTE UPON ADOPTION:

JOSE M. DIAZ, COMMISSION PRESIDENT

JOSE W. BERGOUIGNAN, JR., COMMISSION VICE PRESIDENT

PRISCA BARRETO, COMMISSIONER

MANUEL DUASSO, COMMISSIONER

IDANIA LLANIO, COMMISSIONER

ISOLINA MAROÑO, COMMISSIONER

EDUARDO M. SUAREZ, COMMISSIONER

the 1990s, the number of people in the world who are living in poverty has increased from 1.2 billion to 1.6 billion (World Bank 2000).

There are a number of reasons for this increase. One of the main reasons is the rapid population growth in the developing world. The population of the world is expected to reach 8 billion by the year 2025, with the majority of the increase occurring in the developing world (United Nations 2000).

Another reason for the increase in poverty is the rapid technological change in the developed world. This has led to a concentration of wealth in the hands of a few people, while the majority of the population has become unemployed or underemployed (World Bank 2000).

There are a number of policy options that can be used to reduce poverty. One of the most important is to increase the rate of economic growth in the developing world. This can be done by investing in infrastructure, education, and health care (World Bank 2000).

Another important policy option is to improve the distribution of income. This can be done by increasing the minimum wage, providing social safety nets, and improving the tax system (World Bank 2000).

There are a number of challenges that must be overcome in order to reduce poverty. One of the most important is to increase the rate of economic growth in the developing world. This can be done by investing in infrastructure, education, and health care (World Bank 2000).

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Another important policy option is to improve the distribution of income. This can be done by increasing the minimum wage, providing social safety nets, and improving the tax system (World Bank 2000).

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SWEETWATER, FLORIDA, AMENDING CHAPTER 2 OF THE CODE OF ORDINANCES TITLED "ADMINISTRATION"; PROVIDING FOR PROCEDURES WHEREBY DEPARTMENT HEADS OF THE CITY MAY BE REMOVED FROM OFFICE FOR CAUSE PURSUANT TO SECTION 3.06(B) OF THE CHARTER OF THE CITY OF SWEETWATER; PROVIDING FOR CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Section 3.06 of the Charter of the City of Sweetwater authorizes the City Commission to promulgate by ordinance procedures whereby department heads may be removed from office for cause by a five-sevenths (5/7) vote of the entire membership of the City Commission following a hearing on such charges as may be brought against the department head;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA:

Section 1: That Section 2-64 of the Code of Ordinances is hereby created to read as follows¹:

Chapter 2 – ADMINISTRATION

* * *

DIVISION 2 – MEETINGS

* * *

Sec. 2-64. – Procedures for Removal of Department Heads.

- (a) Any Commissioner may initiate the process to remove a department head from office for cause by submitting a memorandum to the City Clerk outlining the cause for removal. The City Clerk shall then place the matter for hearing at the next regularly scheduled Commission meeting or special

¹ (Coding: Words and figures underscored are additions to existing law; words and figures ~~struck through~~ are deletions. Remaining provisions are now in effect and remain unchanged)

meeting whichever is earlier. At the hearing, if a motion for removal of the department head is seconded the moving Commissioner shall present the charges against the department head who shall have equal time to rebut the charges against him or her. At the conclusion of both presentations the Commission may debate the issue at the discretion of the President of the Commission. Only a vote for dismissal of at least five-sevenths (5/7) of the entire membership of the Commission in favor of removal shall result in the immediate removal of the department head.

- (b) Nothing in this section precludes a department head to have legal representation at the above-mentioned hearing.

* * *

Section 2. All ordinances or portions of the Code of Ordinances of the City of Sweetwater in conflict with the provisions of this ordinance shall be repealed upon the effective date hereof.

Section 3. It is the intention of the Mayor and the City Commission that the provisions of this ordinance be incorporated into the Code of Ordinances; to effect such intention codifiers may change the words "ordinance" or "section" to other appropriate words.

Section 4. If any portion of this ordinance is held invalid by a court of competent jurisdiction, such invalidity shall not affect the remaining portions of the ordinance.

Section 5. This ordinance shall become effective upon its adoption by the City Commission and approval by the Mayor or, if vetoed, upon its reenactment by the City Commission as provided by the Charter of the City of Sweetwater.

PASSED and ADOPTED this ____ day of _____, 2015.

ORLANDO LOPEZ, Mayor

JOSE M. DIAZ, Commission President and
Vice Mayor

ATTEST:

MARIE O. SCHMIDT, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

GUILLERMO CUADRA, CITY ATTORNEY

VOTE UPON ADOPTION:

JOSE M. DIAZ, COMMISSION PRESIDENT	_____
JOSE W. BERGOUIGNAN, JR., COMMISSION VICE PRESIDENT	_____
PRISCA BARRETO, COMMISSIONER	_____
MANUEL DUASSO, COMMISSIONER	_____
IDANIA LLANIO, COMMISSIONER	_____
ISOLINA MAROÑO, COMMISSIONER	_____
EDUARDO M. SUAREZ, COMMISSIONER	_____

OFFICE OF THE MAYOR
CITY OF SWEETWATER

VETO AND VETO MESSAGE
RESOLUTION NO. 4089

To: Commission President Jose M. Diaz and
Members of the City of Sweetwater Commission

From: Mayor Orlando Lopez 

Re: Resolution No. **4089**

Date Adopted August 18, 2015

Date Presented August 27, 2015

Date Vetoed September 4, 2015

VETO

Pursuant to the authority vested in me under the provisions of Section 4.09 of the City Charter, I hereby veto the above-referenced item, more particularly described as:

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA DIRECTING THE MAYOR TO RESCIND RECENT LAY-OFFS; DIRECTING THE CITY ATTORNEY TO SEEK COURT RELIEF IF NECESSARY; AND PROVIDING FOR AN EFFECTIVE DATE.

CORRECTED VETO MESSAGE

On the above-reference date, the City Commission ("Commission") passed Resolution No. **4089**, which purports to direct me to "rescind recent lay-offs". I am opposed to this resolution as it violates the City Charter. The City Commission is wholly without power or authority in this regard.

Under the Charter, the Mayor is "the chief executive officer of the City of Sweetwater and . . . responsible for the management and administration of the city government". Charter, s.4.01(a). This authority of "management and administration of the city government" specifically includes the authority to "(a)ppoint and when he deems it necessary for the good of the city, suspend or remove all city employees and appointive administrative officers".

Conversely, the role of the City Commission in administrative matters is extremely limited. The Charter specifically provides that "neither the commission nor any of its members shall in any manner dictate the appointment or removal of any city administrative officers or employees . . ." Charter, §.3.06(c).

Bearing the foregoing in mind and specifically with regard to budgetary shortfalls, the Charter provides that if "it appears probable to the mayor that the revenues available will be insufficient to meet the amount appropriated" he will "immediately" report this finding to the City Commission and also "*indicate the estimated amount of the deficit, any remedial action taken by the mayor and recommendations as to any action which shall be considered by the city commission.*" [emphasis supplied.] I have fully complied with this requirement.

When I first came into office and fully understood the gross misspending and malfeasance of the Diaz Administration, I set individual meetings with each commissioner. I reported these findings to the five commissioners who graciously agreed to meet with me prior to the lay-offs and the one member who met with me after the lay-offs. I wish to note that at the time of this writing, Commissioner Prisca Barreto has still resolutely refused to grace my office with her presence.

Notwithstanding our meetings and contrary to all logic, prudence and common sense, this Commission has opted to deny the City the revenues needed for adequate administration. This Commission was made fully aware of the serious consequences that would follow its egregious and irresponsible decision to set the TRIM cap at 2.74. This Commission has left me no choice but to take "remedial action" and exercise my administrative authority for the "good of the city (to) suspend . . . city employees and appointive administrative officers". I have reluctantly laid-off only as many employees as necessary to balance our budget. However, I place responsibility for this and the harm it has caused our employees and their families squarely at the feet of the five of commissioners who voted to limit our millage to 2.74: Commissioners Barreto, Bergouignan, Diaz, Duasso, and Llanio.

Finally and without regard to the foregoing, exactly how is this Administration to pay these employees were I to rescind the layoffs? As I have lectured this Commission in the past, employees generally do not work for free. Irrespective of the amounts budgeted in September, 2014, the Diaz Administration over-spent and over-committed the City's funds. The City has no money to pay these employees and, as a result of this Commission's poor judgment, is unlikely to have money to do so in this coming fiscal year.

Thus, for all the foregoing reasons I must conclude this resolution would be a gross violation of the Charter. Consequently, I hereby veto resolution no. **4089**. Finally, in the event this veto is overridden, I shall not enforce this resolution but shall instead seek redress in the courts of this State on the ground that this Commission is usurping the powers of the Administration and is guilty of gross malfeasance for an abject failure to fund the City's operating expenses.

RESOLUTION NO. 15 – 4089

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, DIRECTING THE MAYOR TO RESCIND RECENT LAY-OFFS; DIRECTING THE CITY ATTORNEY TO SEEK COURT RELIEF IF NECESSARY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Commission of the City of Sweetwater has adopted an annual operating budget for the fiscal year beginning October 1, 2014 and terminating on September 30, 2015 specifying projected revenues and expenditures for the operations of Sweetwater municipal government; and

WHEREAS, the City Commission expects Administration to maintain its expenditures within the allocated budget and exercise prudence in expending funds during the course of the City's fiscal year; and

WHEREAS, the City Commission, in its judgement and discretion, has the authority to direct the Mayor to rescind recent lay-offs while it works on a current fiscal year budget amendment and the upcoming fiscal year budget; and

WHEREAS, on August 10, 2015 the City Commission approved by motion the imposition of a moratorium on lay-offs lasting until September 30, 2015; and

WHEREAS, as part of said motion the City Commission also directed the Mayor to rescind said lay-offs while it works on a current fiscal year budget amendment and the upcoming fiscal year budget; and

WHEREAS, the City Commission wishes to formalize said directive via resolution.

BE IT RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AS FOLLOWS:

Section 1. The above recitals are incorporated herein.

Section 2. The City Commission directs the Mayor to rescind any lay-offs taking place during the months of July 2015 and August 2015.

Section 3. The City Attorney is hereby directed and authorized to take the necessary steps to seek court relief if the aforementioned directives are not followed in their entirety by the Mayor.

Section 4. Effective Date. This Resolution shall become effective upon its adoption by the City Commission and approval by the Mayor or if vetoed, upon its re-enactment by the City Commission as provided by the Charter of the City of Sweetwater.

PASSED and ADOPTED this 18th day of Aug, 2015.

VETOED BY MAYOR 9/4/15
ORLANDO LOPEZ, Mayor



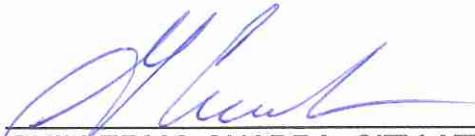
JOSE M. DIAZ, Commission President and Vice Mayor

ATTEST:



MARIE O. SCHMIDT, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:



GUILLERMO CUADRA, CITY ATTORNEY

VOTE UPON ADOPTION:

JOSE M. DIAZ, COMMISSION PRESIDENT
JOSE W. BERGOUIGNAN, JR., COMMISSION VICE PRESIDENT
PRISCA BARRETO, COMMISSIONER
MANUEL DUASSO, COMMISSIONER
IDANIA LLANIO, COMMISSIONER
ISOLINA MAROÑO, COMMISSIONER
EDUARDO M. SUAREZ, COMMISSIONER

YES
YES
YES
YES
YES
NO
YES

OFFICE OF THE MAYOR
CITY OF SWEETWATER

VETO AND VETO MESSAGE
RESOLUTION NO. 4090

To: Commission President Jose M. Diaz and
Members of the City of Sweetwater Commission

From: Mayor Orlando Lopez 

Re: Resolution No. **4090**

Date Adopted August 18, 2015

Date Presented August 27, 2015

Date Vetoed September 4, 2015

VETO

Pursuant to the authority vested in me under the provisions of Section 4.09 of the City Charter, I hereby veto the above-referenced item, more particularly described as:

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA IMPOSING A MORATORIUM ON LAY-OFFS; DIRECTING THE CITY ATTORNEY TO SEEK COURT RELIEF IF NECESSARY; AND PROVIDING FOR AN EFFECTIVE DATE.

CORRECTED VETO MESSAGE

On the above-reference date, the City Commission ("Commission") passed Resolution No. **4090**, which purports to impose a moratorium on further lay-offs. I am opposed to this resolution as it violates the City Charter. The City Commission is wholly without power or authority in this regard.

As I previously instructed this Commission in my veto of Resolution 4089, we govern our City under a system of separation of powers between the legislative and the administrative branches of government. Under the Charter, the Mayor is "the chief executive officer of the City of Sweetwater and . . . (is) responsible for the management and administration of the city government". Charter, s.4.01(a). This authority of "management and administration of the city

government” specifically includes the authority to “(a)ppoint and when he deems it necessary for the good of the city, suspend or remove all city employees and appointive administrative officers”. Suspension necessarily includes the power of lay-offs. After all, what is a lay-off other than a temporary suspension pending restoration of sufficient funds to cure the suspension?

Conversely, the role of the City Commission in administrative matters is extremely limited. The Charter specifically provides that “neither the commission nor any of its members shall in any manner dictate the appointment or removal of any city administrative officers or employees . . .” Charter, §.3.06(c). As stated in my previous veto message, this is extremely clear.

Bearing the foregoing in mind and specifically with regard to budgetary shortfalls, the Charter provides that if “it appears probable to the mayor that the revenues available will be insufficient to meet the amount appropriated” he will “immediately” report this finding to the City Commission and also “*indicate the estimated amount of the deficit, any remedial action taken by the mayor and recommendations as to any action which shall be considered by the city commission.*” [emphasis supplied.] Again, as stated in my message accompanying the veto of Resolution 4089, I have fully complied with this requirement in the past. Rest assured, I shall continue to comply with this requirement in the event further lay-offs are mandated by fiscal responsibility. However, this Commission lacks any power to prohibit further lay-offs if I “deem() it necessary for the good of the City”.

Again, I repeat the previous veto message: Contrary to all logic, prudence and common sense, this Commission has opted to deny the City the revenues needed for adequate administration. This Commission was fully aware of the serious consequences that would follow its egregious and irresponsible decision to set the TRIM maximum figure at 2.74. This Commission has left me no choice but to take “remedial action” and exercise my administrative authority for the “good of the city (to) suspend . . . city employees and appointive administrative officers” and further lacks any power to prevent similar action in the future if I deem it necessary for the good of the City.

Please note, I have reluctantly laid-off only as many employees as necessary to balance our budget. I place responsibility for this and the harm it has caused our employees and their families squarely at the feet of the five of commissioners who voted to limit our millage to 2.74: Commissioners Barreto, Bergouignan, Diaz, Duasso, and Llanio. Quite frankly, each of you should have thought through your decision prior to your votes. These lay-offs are a direct consequence of this Commission's malfeasance.

Thus, for all the foregoing reasons I must conclude this resolution would again be a gross violation of the Charter. Consequently, I hereby veto resolution no. **4090**. Finally, in the event this veto is overridden, I shall not enforce this resolution but shall instead seek redress in the courts of this State on the ground that this Commission is usurping the powers of the Administration and is guilty of gross malfeasance for an abject failure to fund the City's operating expenses.

RESOLUTION NO. 15 – 4090

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, IMPOSING A MORATORIUM ON LAY-OFFS; DIRECTING THE CITY ATTORNEY TO SEEK COURT RELIEF IF NECESSARY; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Commission of the City of Sweetwater has adopted an annual operating budget for the fiscal year beginning October 1, 2014 and terminating on September 30, 2015 specifying projected revenues and expenditures for the operations of Sweetwater municipal government; and

WHEREAS, the City Commission expects Administration to maintain its expenditures within the allocated budget and exercise prudence in expending funds during the course of the City's fiscal year; and

WHEREAS, the City Commission, in its judgement and discretion, has the authority to impose a moratorium on lay-offs while it works on a current fiscal year budget amendment and the upcoming fiscal year budget; and

WHEREAS, on August 10, 2015 the City Commission approved by motion the imposition of a moratorium on lay-offs lasting until September 30, 2015; and

WHEREAS, the City Commission wishes to formalize said directive via resolution.

BE IT RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AS FOLLOWS:

Section 1. The above recitals are incorporated herein.

Section 2. The City Commission imposes a moratorium on lay-offs lasting until September 30, 2015.

Section 3. The City Attorney is hereby directed and authorized to take the necessary steps to seek court relief if the aforementioned directives are not followed in their entirety by the Mayor.

Section 4. Effective Date. This Resolution shall become effective upon its adoption by the City Commission and approval by the Mayor or if vetoed, upon its re-enactment by the City Commission as provided by the Charter of the City of Sweetwater.

PASSED and ADOPTED this 15th day of Aug 2015.

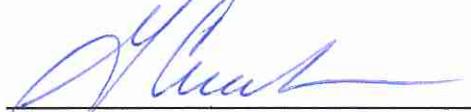
VETOED BY MAYOR 9/4/15
ORLANDO LOPEZ, Mayor


JOSE M. DIAZ, Commission President and Vice Mayor

ATTEST:


MARIE O. SCHMIDT, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:


GUILLERMO CUADRA, CITY ATTORNEY

VOTE UPON ADOPTION:

JOSE M. DIAZ, COMMISSION PRESIDENT
JOSE W. BERGOUIGNAN, JR., COMMISSION VICE PRESIDENT
PRISCA BARRETO, COMMISSIONER
MANUEL DUASSO, COMMISSIONER
IDANIA LLANIO, COMMISSIONER
ISOLINA MAROÑO, COMMISSIONER
EDUARDO M. SUAREZ, COMMISSIONER

YES
YES
YES
YES
YES
YES
YES

Table 1. Mean values of the dependent variables for the three groups of subjects (mean \pm SD)

Group	Age (years)	Height (cm)	Weight (kg)	VO ₂ max (ml min ⁻¹ kg ⁻¹)	VO ₂ max (ml min ⁻¹)	VO ₂ max (l min ⁻¹)	VO ₂ max (l min ⁻¹ m ⁻²)
Control	22.5 \pm 1.2	175.5 \pm 10.5	72.5 \pm 12.5	38.5 \pm 2.5	2750 \pm 150	20.5 \pm 1.5	35.5 \pm 2.5
Endurance	22.5 \pm 1.2	175.5 \pm 10.5	72.5 \pm 12.5	45.5 \pm 3.5	3250 \pm 175	23.5 \pm 1.7	40.5 \pm 3.0
Strength	22.5 \pm 1.2	175.5 \pm 10.5	72.5 \pm 12.5	42.5 \pm 3.0	3050 \pm 165	22.5 \pm 1.5	39.5 \pm 2.5

VO₂max, maximum oxygen consumption; SD, standard deviation.

control group. The mean values of the dependent variables for the three groups are shown in Table 1.

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OFFICE OF THE MAYOR
CITY OF SWEETWATER

VETO AND VETO MESSAGE
RESOLUTION NO. 4091

To: Commission President Jose M. Diaz and
Members of the City of Sweetwater Commission

From: Mayor Orlando Lopez 

Re: Resolution No. 4091

Date Adopted August 18, 2015

Date Presented August 27, 2015

Date Vetoed September 4, 2015

VETO

Pursuant to the authority vested in me under the provisions of Section 4.09 of the City Charter, I hereby veto the above-referenced item, more particularly described as:

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA DIRECTING THE MAYOR TO STOP FUNDING OF CERTAIN UNBUDGETED POSITIONS; DIRECTING THE MAYOR TO ELIMINATE CERTAIN UNBUDGETED POSITIONS; DIRECTING THE CITY ATTORNEY TO SEEK COURT RELIEF IF NECESSARY; AND PROVIDING FOR AN EFFECTIVE DATE.

CORRECTED VETO MESSAGE

On the above-reference date, the City Commission ("Commission") passed Resolution No. 4091, the third in a series of resolutions which demonstrate this Commission's basic misunderstanding of both the City's Charter and its budgetary process. This resolution purports to direct me to "stop all spending on (sic) relative to the unbudgeted positions listed on the matrix provided by the Finance Director" and to "eliminate the unbudgeted positions" listed on the same "matrix". I am opposed to this resolution specifically as it is wholly unenforceable as written and generally as it violates the City Charter.

The resolution specifically refers to a so-called "matrix", containing the names or positions of persons disfavored by this Commission. This so-called "matrix" is crucial to enforcement of the resolution as the text of the resolution is otherwise silent as to the identities of the disfavored employees targeted by this Commission for termination. The resolution specifically states that the so-called "matrix" is "incorporated" into its terms. However, this so-called "matrix" is not attached to the resolution and was never proffered for the record the evening Resolution 4091 was adopted by this Commission. Its absence renders this resolution insufficient as a matter of law as it is impossible for this Administration to divine the employees currently disfavored by this Commission, even if we were inclined to do so.

More broadly and as I have stated in the two prior veto messages, under the Charter, the Mayor is "the chief executive officer of the City of Sweetwater and . . . responsible for the management and administration of the city government". Charter, s.4.01(a). This authority of "management and administration of the city government" specifically includes the authority to "(a)ppoint . . . all city employees and appointive administrative officers". The authority to "appoint" all "city employees" necessarily implies the authority to determine salaries as employees generally do not work for free.

Conversely, the role of the City Commission, in administrative matters is extremely limited. The Charter specifically provides that "neither the commission nor any of its members shall in any manner dictate the appointment or removal of any city administrative officers or employees . . ." Charter, s.3.06(c).

It is obvious from its actions this Commission simply does not understand the City's Charter and its budgetary process. In keeping with the above separation of powers, only a handful of employment positions are actually budgeted as individual line items. In the vast majority of cases, salaries are budgeted in block sums per department or division. In essence, the City Commission decides the overall figure to be spent on salaries and the Mayor decides how these salaries are to be apportioned. The positions this Commission claims are "unbudgeted" are in fact wholly within the four corners of the budget. Whether by neglect or intent, this Commission is grossly and shockingly misinformed.

Finally, it is obvious this Commission also lacks a grasp of basic staffing requirements. The principal issue, if I understand this Commission's argument, is the four officers I brought in to constitute the police department's Command Staff. Prior to addressing this issue directly, I wish to remind this Commission that when I assumed the office of mayor the entire previous Command Staff had resigned. All of them. Every single one returned to the rank and file. On this date, the City's police department had no supervisory personnel above the rank of sergeant.

Believing deeply that it is impossible to reform a dysfunctional institution with people who are the product of this dysfunction, I hired four retired officers from the City of Miami to reconstitute the Command Staff. Apparently, it is these four command officers who constitute this Commission's main grievance. This, however, begs two questions.

First, assuming I were to dismiss these officers, who exactly would I promote to constitute the Command Staff? Does this Commission actually suggest I promote the same officers who resigned without notice and left the department in a time of transition? That should be unacceptable to any reasonable person. It is certainly unacceptable to me. Other officers, perhaps? Frankly, there really are none. Our department's officers are mostly too young to

shoulder this responsibility and the only ones who are sufficiently senior are the ones who resigned without notice.

Moreover, assuming I were to do so that would only leave open positions among the rank and file, positions that would need filling by the hiring of other officers. Consequently, the supposed monetary savings realized by dismissing the current Command Staff is merely an ephemeral shell game that would result in no savings at all.

Thus, for all the foregoing reasons and as I have stated twice before I must conclude this resolution is unenforceable as currently drafted and, even if the error were corrected, would still be a gross and clumsy violation of the Charter. Consequently, I hereby veto resolution no. 4091. Finally, in the event this Commission decides to correct its error and draft a legally sufficient replacement with a "matrix" actually attached this time, I shall veto it again. In the event that veto is overridden, I shall not enforce such a resolution but shall instead seek redress in the courts of this State on the ground that this Commission is usurping the powers of the Administration.

RESOLUTION NO. 15 – 4091

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, DIRECTING THE MAYOR TO STOP FUNDING OF CERTAIN UNBUDGETED POSITIONS; DIRECTING THE MAYOR TO ELIMINATE CERTAIN UNBUDGETED POSITIONS; DIRECTING THE CITY ATTORNEY TO SEEK COURT RELIEF IF NECESSARY; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Commission of the City of Sweetwater has adopted an annual operating budget for the fiscal year beginning October 1, 2014 and terminating on September 30, 2015 specifying projected revenues and expenditures for the operations of Sweetwater municipal government; and

WHEREAS, the City Commission expects Administration to maintain its expenditures within the allocated budget and exercise prudence in expending funds during the course of the City's fiscal year; and

WHEREAS, the City Commission, in its judgement and discretion, has the authority to stop spending funds on unbudgeted positions, and to eliminate unbudgeted positions; and

WHEREAS, the City Commission approved by motion a directive to the Mayor to eliminate unbudgeted positions listed in a report prepared by the Finance Director; and

WHEREAS, the City Commission wishes to formalize said directive via resolution.

BE IT RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF SWEETWATER, FLORIDA, AS FOLLOWS:

Section 1. The above recitals and the matrix showing certain unbudgeted positions attached hereto are incorporated herein.

Section 2. The Mayor is hereby directed to immediately stop all spending on relative to the unbudgeted positions listed on the matrix provided by the Finance Director.

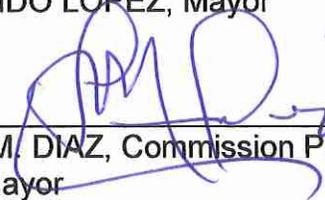
Section 3. The Mayor is directed to eliminate the unbudgeted positions listed on the matrix provided by the Finance Director.

Section 4. The City Attorney is hereby directed and authorized to take the necessary steps to seek court relief if the aforementioned directives are not followed in their entirety by the Mayor.

Section 5. Effective Date. This Resolution shall become effective upon its adoption by the City Commission and approval by the Mayor or if vetoed, upon its re-enactment by the City Commission as provided by the Charter of the City of Sweetwater.

PASSED and ADOPTED this 18th day of Aug 2015.

~~VETOED BY MAYOR 9/4/15~~
ORLANDO LOPEZ, Mayor


JOSE M. DIAZ, Commission President and Vice Mayor

ATTEST:


MARIE O. SCHMIDT, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:



GUILLERMO CUADRA, CITY ATTORNEY

VOTE UPON ADOPTION:

JOSE M. DIAZ, COMMISSION PRESIDENT
JOSE W. BERGOUIGNAN, JR., COMMISSION VICE PRESIDENT
PRISCA BARRETO, COMMISSIONER
MANUEL DUASSO, COMMISSIONER
IDANIA LLANIO, COMMISSIONER
ISOLINA MAROÑO, COMMISSIONER
EDUARDO M. SUAREZ, COMMISSIONER

YES
YES
YES
YES
YES
NO
YES

A RESOLUTION OF THE MAYOR AND THE CITY COMMISSION OF THE CITY OF SWEETWATER APPROVING A REQUEST TO VACATE THAT CERTAIN PORTION OF THE NW 108TH AVENUE RIGHT-OF-WAY LOCATED BETWEEN NW 25TH STREET AND NW 23RD STREET, AS RECORDED ON PLAT BOOK 48 AT PAGE 58 OF THE HAMPTON PARK SUBDIVISION, ACCORDING TO THE PUBLIC RECORDS OF MIAMI-DADE COUNTY, FLORIDA; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Sun Sol Doral, LLC, has requested that the City Commission vacate portions of the right-of-way along NW 108th Avenue NW 25th Street as depicted in the survey sections by CH Land Surveying, Inc., attached hereto to; and

WHEREAS, an agreement, is being made and entered into by and between the City of Sweetwater, Miami-Dade County and: Sun Sol Doral, LLC, a Florida limited liability company ("Sun Sol"), Louis Alexander, Nelson Rasse, Norma Rasse, Chassis Depot, Truck Depot, LLC, and R&G Engineering, (collectively referred to as "Owner(s)").

WHEREAS, the City Commission and the Owners hereby wish to enter an agreement whereby the City shall revert back to the Owners, each Owners' respective portion of the Right-of-Way at the intersection of NW 24 Street and NW 108 Avenue, Sweetwater, Florida due to the fact that the existing right of way at NW 24 Street and 108 Avenue is 200 feet, which was originally owned by the Owners or their predecessors; and

WHEREAS, the City Commission hereby finds that the portions of the right-of-way in question are no longer needed as a right-of-way by the City or the public, and that is in the best interest of the City to grant the request to revert said portions of rights-of-way; and

WHEREAS, the City Commission has determined that no federal, state or county rights-of-way are involved or affected, and that the granting the request to vacate said right-of-way will not be detrimental to the public health, safety and welfare; and

NOW, THEREFORE, be it resolved by the Mayor and City Commission of the City of Sweetwater, Florida, that:

SECTION 1. The above stated recitals are true and correct and hereby confirmed.

SECTION 2. Pursuant to the request to vacate portions of the right-of-way along NW 108th Avenue NW 25th Street as depicted in the survey sections by CH Land Surveying, Inc., and in the improvement agreement attached hereto to, the City of Sweetwater, Florida hereby reverts, vacates, abandons, discontinues, renounces and disclaims all rights of the City and the public in and to said rights-of-way.

SECTION 3. The Mayor is hereby authorized to execute all relevant agreements attached hereto.

SECTION 4. That this resolution shall become effective immediately upon adoption thereof.

Passed and adopted on _____, ____ 2015.

Attest:

Marie O. Schmidt
City Clerk

Orlando Lopez
Mayor

As to form and legal sufficiency

Guillermo Cuadra
City Attorney

Jose Diaz
Commission President

Jose Diaz, President of the City Commission _____
Jose A. Bergouignan, Vice President of the City Commission _____
Prisca Barreto, Commissioner _____
Manuel Duasso, Commissioner _____
Isolina Marono, Commissioner _____
Eduardo Suarez, Commissioner _____

Printer Status Report

Product Information

- 1. Model Name: HP Officejet Pro 8610
- 2. Model Number: 8610
- 3. Serial Number: CN528EX158
- 4. Product Number: A7F64A
- 5. Service ID: 25127
- 6. Printer Zone (PX): 0
- 7. Firmware Version: FDP1CN1432AR
- 8. FW Patch Version: 0
- 9. Country/Region: 15 / 1
- 10. Duplexer: Installed
- 11. ADF: Installed

Print Usage Information

- 12. Total Pages Printed: 2636
- 13. Total Color Pages Printed: 1878
- 14. Borderless Pages Printed: 0

Ink Delivery System Information

- 36. Ink Supply:
- 37. Estimated Ink Level:

- 38. Cartridge Number:
- 39. End of Warranty Date (Y-M-D):
- 40. First Installation Date (Y-M-D):
- 41. Ink Zone:
- 42. USE:
- 43. HP:
- 44. Approximate Pages Remaining:
- 45. Supported Ink Cartridges*:

Magenta	Cyan	Yellow	Black
			
HP 951 SETUP	HP 951 SETUP	HP 951 SETUP	HP 950XL
2016/12/23	2016/12/16	2017/01/01	2016/08/05
2015/05/07	2015/05/07	2015/05/07	2015/07/30
1	1	1	1
0	0	0	0
1	1	1	1
Low	Low	Low	1600
HP 951XL	HP 951XL	HP 951XL	HP 950XL
HP 951	HP 951	HP 951	HP 950

**Not all cartridges are available in all regions.

Print Head Information

- 46. Pen ID: 0x000000c1 44350060 40813da1 4100004c 001060e1
- 47. PHA Install Date In This Printer: 2015/05/07
- 48. HP: 1

Additional Assistance

For more information about how to change settings and diagnose problems, see the user documentation for your device. This documentation is available on your computer after you install the software--either from the HP Officejet Pro 8610 Printer Software (Windows) or the Help Viewer (Mac OS).

Fax Test Setup

To verify that your product is setup correctly for Fax, run the Fax Test. You can access this test from the device control panel or from the HP Officejet Pro 8610 Printer Software.

Wireless Network Test

To verify your product is setup correctly for Wireless, run the Wireless Network Test. You can access this test from the device control panel.

Connectivity Settings

- 15. Network Settings: Offline
- 16. Active Connection Type: USB
- 17. URL: http://0.0.0.0
- 18. Hostname: HP5E2BB0
- 19. Admin Password: Not Set

Scan Settings

- 20. Front Panel Destinations List: 0
- 21. Scanner Glass Test: Not Run

Scan Usage Information

- 22. Pages Scanned: 13
- 23. Scans From ADF: 13

Fax Settings

- 24. Fax Speed: Medium (14400)
- 25. Backup Fax Reception: On
- 26. Fax Forwarding: Off
- 27. Auto Answer: On
- 28. Rings to Answer: 5
- 29. Distinctive Ring: All Rings
- 30. (ECM) Error Correction Mode: On
- 31. Fax to PC: Off
- 32. Digital Fax: E-mail
- 33. Digital Fax: Network

Fax Usage Information

- 34. Faxes Sent: 0
- 35. Faxes Received: 0

SUNSOL HOTELS
5859 American Way
Orlando, Florida 32819
(407) 371-9474

August 28, 2015

Hon. Orlando Lopez
Mayor
City of Sweetwater, Florida
500 SW 109 Avenue
Sweetwater, Florida 33174

**Re: Partial Reversion of Right-of-Way at
the Intersection of NW 108 Avenue
and 24 Street, Sweetwater, Florida**

Honorable Mayor Lopez:

This letter shall serve as our Request to the City of Sweetwater to revert back to the owners around the above-referenced location, the land in excess of a 60-foot Right-of-Way (R/W) at NW 108 Avenue, and the land in excess of a 50-foot R/W at NW 24 Street. The present R/W at NW 108 Avenue is 200 feet.

The City evidently had plans at one time for a major entrance to the area, but this plan never materialized and has resulted in a much-deteriorated area.

Our company, Sun Sol Hotels is, in the process of preparing plans for a 6-story hotel at the northeast corner of 25 Street and 108 Avenue, and wishes to work with the City to create a catalyst for the beautification of the surrounding area.

We have been working with Public Works Director, Mr. Erik Gomez, to create an Area Improvement Plan. Our proposal to the City consists in having each property owner who will receive his/her share of the reverted portion of R/W, make the following improvements to his/her land:

1. Construct a five-foot concrete sidewalk around each owner's property, in conformance with Miami-Dade County and City of Sweetwater Design Standards.
2. Install Street Trees per Miami-Dade County and City of Sweetwater requirements.
3. Install Street Drainage.

4. Construct a 12-foot half-street in the area which presently has no road improvements (Sun Sol and Chassis Depot properties).

All improvements shall be made in conformance with the plans titled "Right-of-Way and Vicinity Improvements at the Intersection of NW 24 Street and NW 108 Avenue", prepared by Juan Antonio Rodriguez, Architect and dated June 20, 2015 (attached, and to be made an Exhibit to the Contract for Reversion submitted to Mr. Ralph Ventura for your review).

We look forward to working with you in carrying out this beautification, which will also result in considerable additional revenue to the City.

Sincerely,

SUNSOL HOTELS
Aramado Pulgar, Manager

Prepared and return to:
Andrew Cuevas, Esq.
Cuevas & Associates
7480 SW 40th Street
Suite 600
Miami, Florida, 33155
Tel.: (304) 461-9000

[Space Above This Line For Recording Data]

AGREEMENT FOR REVERSION OF LAND

THIS AGREEMENT, is made and entered into this ___ day of ___, 2015, by and between the City of Sweetwater, Miami-Dade County (hereinafter "City") and: Sun Sol Doral, LLC, a Florida limited liability company ("Sun Sol"), Louis Alexander, Nelson Rasse, Norma Rasse, Chassis Depot, Truck Depot, LLC, and R&G Engineering, (collectively referred to as "Owner(s)").

WHEREAS, the City of Sweetwater (the "City") and the Owners hereby wish to enter an agreement whereby the City shall revert back to the Owners, each Owners' respective portion of the Right-of-Way at the intersection of NW 24 Street and NW 108 Avenue, Sweetwater, Florida due to the fact that the existing right of way at NW 24 Street and 108 Avenue is 200 feet, which was originally owned by the Owners or their predecessors, is larger than needed by the City; and

Whereas, the City has no intended use for the excess right of way and is interested in entering into this agreement with the Owners to revert back to each adjoining land owner the excess land, after retaining a 60-foot right-of-way on NW 108 Avenue, and a 50-foot right-of-way at NW 24 Street, around the existing circle property with folio No. 25-3031-001-1640.

NOW, THEREFORE, for and in consideration of the terms and covenants set forth in this Agreement, the parties hereto agree as follows:

I. SUBJECT OF AGREEMENT.

Subject to the terms and conditions set forth in this Agreement, City shall revert the property described in this Agreement (the "Property") to each respective Owner such Property better described on Exhibit A, attached hereto and incorporated herein. Title to the Property shall be reverted to its current adjoining land owner subject to the terms and conditions of this Agreement, restrictions, zoning ordinances, covenants, and rights of way of record.

II. CONSIDERATION.

For and in consideration of the transfer of the Property to Owners, Owners represent, warrant and agree to the following terms and conditions:

1. The constructions of a 5-foot concrete sidewalk complying with Miami-Dade County specifications around the entire perimeter of the land which will revert to each Owner.
2. The providing and installing of street trees complying with Miami-Dade County minimum specifications at a distance of no more than 35 feet on center.
3. The construction of sixteen (16) drainage structures with appropriate exfiltration trenches and roadway grading in accordance with Miami-Dade County Public Works/City of Sweetwater Public Works Department and the Department of Environmental Resource Management (DERM) along all streets abutting the Rights-of-Way to be conveyed.
4. Owners shall be responsible for obtaining all legal documentation from the City of Sweetwater, including surveys and permits.
5. Specific consideration for each of the Owners shall be as follows:
 - a) For Sun Sol Doral, LLC, specific consideration shall be shall be as follows:

- i. The construction of a 22-foot paved road between its two properties across from each other at NW 24 Street and a 12-foot half-road around the NE corner of the intersection of NW 24 Street and NW 108 Avenue. Said roads shall include pavement markings and driveway approaches in accordance with Miami Dade County and City of Sweetwater Public Works Department Standards, as required
 - ii. The construction of six (6) drainage structures, as part of the sixteen (16) drainage structures listed on Paragraph 3 above
 - b) Specific consideration for Louis Alexander shall be as follows:
 - i. The construction of three (3) drainage structures, as part of the sixteen (16) drainage structures listed on Paragraph 3 above.
 - c) Specific consideration for Nelson and Norma Rasse shall be as follows:
 - i. The construction of one (1) drainage structure, as part of the sixteen (16) drainage structures listed on Paragraph 3 above.
 - d) Specific consideration for Truck Depot LLC shall be as follows:
 - i. The construction of three (3) drainage structures, as part of the sixteen (16) drainage structures listed on Paragraph 3 above.
 - e) Specific consideration for Chassis Depot shall be as follows:
 - i. The construction of one (1) drainage structure, as part of the sixteen (16) drainage structures listed on Paragraph 3 above.
 - ii. The construction of a 12-foot half-road around the NE corner of the intersection of NW 24 Street and NW 108 Avenue
 - f) Specific consideration for R&G Engineering shall be as follows:
 - i. The construction of two (2) drainage structures, as part of the sixteen (16) drainage structures listed on Paragraph 3 above.
- 6. Timing for additional consideration – the additional consideration provided for in Section 5 of this Agreement shall be completed by each Owner no later than 30 months after the reversion of property from the City to the Owners as evidenced by the Quit Claim Deed issued by the City to the Owners.

III. TITLE

City will revert title to the Property to the Owners, free and clear of all liens, encumbrances, defects and burdens, except: easements, restrictions and rights of reversion stated herein, and rights of way, by Quit Claim Deed to be delivered upon execution of this agreement by all parties in this Agreement. The form of the Quit Claim is attached hereto as Exhibit "A" to this Agreement.

IV. TAXES AND ASSESSMENTS.

City shall pay all taxes and assessments for the years prior to the execution of (DEED) Owners shall pay all taxes and assessments for years subsequent to the execution of (DEED).

V. ASSIGNMENT.

Owners shall not sell, assign, or transfer this Agreement of any interest under it without first obtaining the written consent of City. Additionally, Owners shall not sell, transfer or convey the above described Property while the reversionary interest of City exists, without first obtaining the written consent of City.

VI. UNIFICATION OF PROPERTY

The City hereby agrees to allow Owners to apply and obtain approval of the unification of folio numbers of the Property being reverted back to each respective Owner and legally joined with its adjoining property under one folio number and legal description to be presented by the Owners after the transfers contemplated herein.

VII. DEFAULT.

In the event Owners fail to comply with any term in this Agreement, then the City shall have the right to conduct the required repairs/modifications to the property and assess the respective owner for the cost of such work to be performed. The City shall provide sixty (60) day notice of noncompliance with a right to cure prior to the City initiating any work on a noncompliant Property and seeking to charge its respective the Owner.

VIII. NOTICES.

Any notice to be given under this Agreement shall be in writing and delivered to the party to whom it is to be given at the address as shown below and such notice shall be deemed to have been given on the day of delivery or on the 5th business day after mailing as aforesaid, as the may be:

If to the City:	

If to Sun Sol Doral, LLC	
	Cuevas & Associates, PA
	Attn.: Andrew Cuevas, Esq.
	7480 SW 80 th Street, Suite 600
	Miami, FL 33155
	Email: acuevas@cuevaslaw.com

If to Louis Alexander	

If to Nelson and Norma Rasse	

If to Chassis Depot	

If to Truck Depot, LLC	

If to R&G Engineering	

IX. MISCELLANEOUS.

- A. This Agreement constitutes the entire agreement between the parties relating to the subject hereof, and any prior agreements pertaining thereto, whether oral or written, have been merged and integrated into this agreement. No subsequent modification of any of the terms of this Agreement shall be valid, binding upon the parties or enforceable unless made in writing and signed by the parties.
- B. This Agreement shall and the terms contained herein shall survive the recording of the (DEED)
- C. This Agreement and all disputes arising hereunder shall be governed by and construed in accordance with the laws of the State of Florida.

IN WITNESS WHERE OF, each party to this Agreement has caused it to be executed at _____ on the date indicated above.

City of Sweetwater	Sun Sol Doral, LLC
By _____ Title _____	By: _____ Title: _____
Louis Alexander	Nelson Rasse
By _____	_____ Norma Rasse
Chassis Depot	R&G Engineering
By _____ Title _____	By _____ Title _____
Truck Depot, LLC	
By: _____ Title: _____	

EXHIBIT A
[Legal Description]

NE corner:

As to Sun Sol Doral, LLC which currently owns the following described property:

Lots 1,2,3,217,18,19, Block 1, Hampton Park Subdivision, according to the map or plat thereof, as recorded in Plat Book ____, Page(s) ____, of the Public Records of Miami-Dade County, Florida

The property to be reverted back is legally described as follows:

NW Corner:

As to Louis Alexander, who currently owns the following described property:

Lots 7,8,9,10,11,12, Block 2, Hampton Park Subdivision, according to the map or plat thereof, as recorded in Plat Book ____, Page(s) ____ of the Public Records of Miami-Dade County, Florida

The property to be reverted back is legally described as follows:

SW corner:

As to Nelson and Norma Rasse., who currently own the following described property:

Lots 1,2,3,4,5,6,7,8, Block 3, Hampton Park Subdivision, according to the map or plat thereof, as recorded in Plat Book ____, Page(s) ____ of the Public Records of Miami-Dade County, Florida

The property to be reverted back is legally described as follows:

As to Truck Depot LLC., which currently owns the following described property:

Lots 19,10,11,12, Block 3, Hampton Park Subdivision, according to the map or plat thereof, as recorded in Plat Book ____, Page(s) ____ of the Public Records of Miami-Dade County, Florida

The property to be reverted back is legally described as follows:

NE corner:

As to Sun Sol Doral, LLC, which currently owns the following described property:

Lot 1, Block 4, Hampton Park, according to the map or plat thereof, as recorded in Plat Book 48, Page(s) 58, of the Public Records of Miami-Dade County, Florida.

The property to be reverted back is legally described as follows:

As to Chassis Depot, which currently owns the following described property:

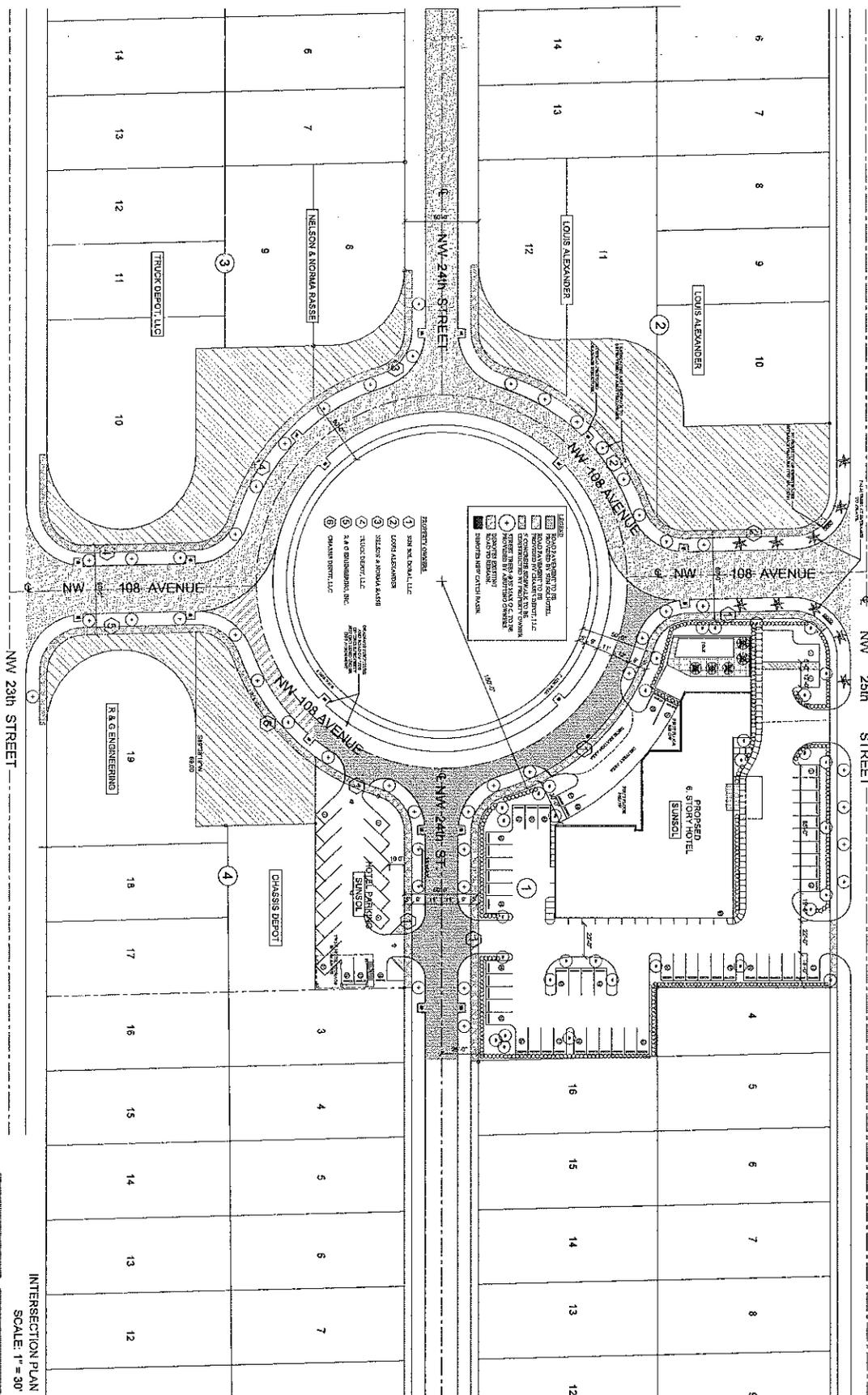
Lots 2,3, Block 4, Hampton Park Subdivision, according to the map or plat thereof, as recorded in Plat Book ____, Page(s) ____ of the Public Records of Miami-Dade County, Florida

The property to be reverted back is legally described as follows:

As to R&G Engineering, which currently owns the following described property:

Lots 18, 19, Block 4, Hampton Park Subdivision, according to the map or plat thereof, as recorded in Plat Book ____, Page(s) ____ of the Public Records of Miami-Dade County, Florida

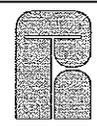
The property to be reverted back is legally described as follows:



INTERSECTION PLAN
SCALE: 1" = 80'

DATE	DESCRIPTION
04-20-2013	DESIGNED
04-20-2013	DRAWN
04-20-2013	CHECKED
04-20-2013	APPROVED
04-20-2013	SCALE
04-20-2013	DATE
04-20-2013	BY
04-20-2013	NO.

**RIGHT OF WAY AND VICINITY
IMPROVEMENTS AT THE
INTERSECTION OF NW 24TH
ST AND 108 NW AVE**



Juan Antonio Rodriguez, Architect
 Architecture Planning Design
 Arch. Lic. 93399 / Interior Design Lic. ID2644
 200 South Andrews Avenue, Suite 601,
 Fort Lauderdale Florida 33301
 Tel: (786) 260-4266

REVISIONS	BY

REPORTS

VZU



**MILDRED AND CLAUDE PEPPER SENIOR CENTER
MONTHLY REPORT
PERIOD ENDING AUGUST 31ST, 2015**

08/03/2015-08/08/2015 (includes Friday, 08/01/2015)

- Daily CIRTS update, reporting, emails and phone calls. Daily activities: dominos, bingo, chess, computers, music, English Classes and current events discussions (Tuesdays, Wednesdays, Thursdays), knitting class, billiards and Tai-Chi (Tuesdays and Thursdays) and bi-weekly payroll.
- Sonia Rodriguez and Maitee Alvare trained on use of the Logos system. Staff meeting to discuss new procedures regarding vendor payments.
- Mon, 8/3/2015 – Miami-Dade Health Department visited, offering free Blood Pressure Screening to all interested clients.
- Mon, 8/3/2015-Thursday, 8/7/15 – Arts and Crafts classes with Keiser University Occupational Therapy students and staff.
- Miami Dade County representatives and the office of County Commissioner Jose “Pepe” Diaz on-site to assist Center clients on obtaining/updating their Senior Golden Passport and STS applications.

08/10/2015-08/14/2015

- Daily CIRTS update, reporting, emails, phone calls and bi-weekly payroll.
- Monthly reports completed for the Alliance for Aging, Inc.
- Daily activities: dominos, bingo, chess, computers, music, English Classes and current events discussions (Tuesdays, Wednesdays, Thursdays), knitting class, billiards and Tai-Chi (Tuesdays and Thursdays).
- Random checks on homebound food for quality control.
- Arts/drawing sessions initiated. Led by Senior Center client volunteers.
- Meeting with Glen Langlois, Fiscal Manager for the Alliance for Aging, to review cost breakdowns and discuss financial procedures.
- Mon, 8/6/2015-Wed, 8/12/15 – Computer instruction available from Keiser University Occupational Therapy students and staff.

08/17/2015-08/21/2015

- Daily activities: dominos, bingo music, chess, knitting classes, computers, English Class and current events discussions (Tuesdays, Wednesdays, Thursdays), billiards & Tai-Chi (Tuesdays and Thursdays).
- Daily CIRTS update, reporting, emails and phone calls and bi-weekly payroll.
- 8/18/15 - Leon Medical Center visit with music and refreshments for our seniors.
- Thursday, 8/20/15 – Excursion to FIU Frost museum.
- Thursday, 8/20/15 – Meeting with FPL to develop energy savings/efficiency plan for the facility.
- Random checks on homebound food for quality control.
- New Client Enrollments for the month – 8 Congregate; 2 Homebound (as of Aug. 20th).

08/24/2015-08/28/2015

- Daily activities: dominos, bingo, music, chess, billiards, Tai-Chi (Tuesdays and Thursdays), knitting class, English Classes and current events discussions (Tuesdays, Wednesdays, Thursdays) and computers.
- Daily CIRTS update, reporting, emails, phone calls.
- Random checks on homebound food for quality control.
- Staff meetings on developing board games and movie-watching activities for Seniors.
- Meeting scheduled with Baptist Hospital to discuss possibilities of implementing physical activities for Seniors such as yoga, a walking club and stretching exercises.
- 8/28/15 - Ultra Care Medical Center visit with refreshments and a DJ.

08/31/2015

- Daily activities: dominos, bingo, music, chess, billiards, Tai-Chi (Tuesdays and Thursdays), knitting class, English Classes and current events discussions (Tuesdays, Wednesdays, Thursdays) and computers.
- Daily CIRTS update, reporting, emails, phone calls.

Deposits for this Month: \$ ____ As of Aug 19, 2015 (Deposit made at the end of the month).

Respectfully submitted by:

Robert Herrada
Senior Center Director

Approved By:



Orlando Lopez
Mayor



Social Services Monthly Report August 2015

08/03/2015 – 08/7/2015

- Filled out (1) N-400, Applications for Naturalization (2) I-765, Application for Employment Authorization, and (2) I-485, Application to Register Permanent Residence or Adjustment of Status (3) G-325, Application for Biographic Information (1) I-864, Affidavit of Support (3) I-912 Fee Waiver, (1) N-600, Application for Certificate of Citizenship.
 - Bulk pickup complaints.
 - Daily email and phone call.
 - Daily intake forms.

08/10/2015 – 08/14/2015

- Filled out (3) N-400, Application for Naturalization (3) I-912, Fee Waiver (2) I-864, Affidavit of Support
 - Prepared 820 food bags.
 - Distributed 100 bags to Los Robles.
- Distributed 90 bags to Lil' Abner Senior Apartment Building.
 - Distributed 100 bags Sweetwater Towers.

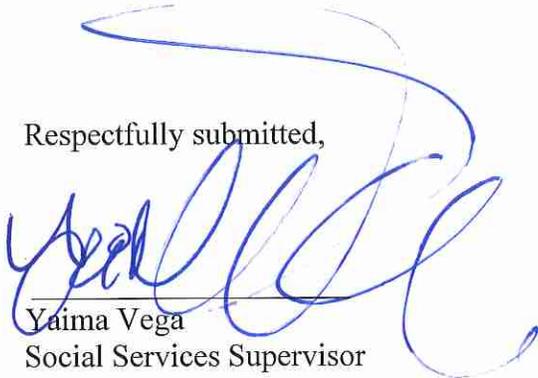
08/17/2015 – 08/21/2015

- Filled out and submitted (2) N-400 Applications for Naturalization, (2) I-765 Application for Work Permit, (2) I-912, Application for Fee Waiver.
 - Distributed 30 bags to homebound residents.
 - Bulk issues.
 - Daily emails and phone calls.
 - Daily intake forms.

08/24/2015 – 08/28/2015

- Filled out and submitted (6) N-400 Applications for Naturalization, (5) I-485 Applications for Naturalization, and (1) I-90 Application to Replace Permanent Resident Card, (3) I 485 Application to Register Permanent Residence or Adjustment of Status, 7 I-912 Fee Waiver, (3) G-325, Biographic Information, (3) Translations,
- Met with Wastepro on bulk pick up and regular trash
 - Distribute 325 food bags.
 - Daily emails and phone calls.
 - Daily intake forms.
 - End of the month report.

Respectfully submitted,



Yaima Vega
Social Services Supervisor

Approved by:



Orlando Lopez
Mayor



City of Sweetwater
Parks & Recreation Department
MONTHLY REPORT
August 2015

Jorge Mas Canosa Youth Center

- August 18, 2015-Back to School Give Away (Mayor Orlando Lopez)
- August 19, 2015-Summer Camp Celebration
- August 23, 2015-Teatro Bufo Cubano (Guateque en el Solar)

***Baseball**

Program remains the same.

***Dance**

-August 24, 2015- Classes begin with new registrations

***Karate**

Program remains the same.

***After School Care**

-August 24, 2015-Classes begin with new registrations

Carlow Park:

Routine maintenance and trash pickup.

Dominos Park:

Routine maintenance and trash pickup.

Linear Park:

Routine maintenance and trash pickup.

Prepared by:

Yuraima Montenegro
Deputy of Parks & Recreation

Approve by:

Orlando Lopez
Mayor



Human Resources Department

MONTHLY REPORT

PERIOD ENDING August 2015

RV.

Week 1 - 6/27/2015 – 7/31/2015

Assist employees as needed
Reoccurring employee changes
Assist walk-ins
Jonathan Gonzalez WC-13 week wage statement
Jonathan Gonzalez WC questions
Correct billing for Metlife
Records Request: Parks Director
Oscar Yera request for crash reports
Background for Mercedes Rodriguez
Pilar Martinez request to reopen WC claim
Meeting with Citrin Financial concerning insurance renewals
Commissioner Llanio records request (hired employees since July 7, 2015)
Lorena meeting with Ralph, Zuly and Mayor Lopez
Change Indira address on LOGOS
Set up meeting with adjuster and Officer J. Gonzalez
Lt. Ochoa request for memos
Request meeting with Briam Rodriguez
Anny Chez was made a permanent employee
Gricenia Rodriguez request for personnel file
Verification of Employment for Officer Jarquin
Alfredo Llaguno request
Entered Oscar Garcia in LOGOS

- Part Time Senior Center Music Coordinator

Sergio Purrinos lay off
Exit paperwork Purrinos
Memo for Anny Chez – Full Time status
Evelio Hernandez resignation
Evelio Hernandez exit paperwork
Javier Navas resignation
Javier Navas exit paperwork

Week 2 - 8/03/2015- 8/7/2015

Assist employees as needed

Reoccurring employee changes

Payroll processing

Records Request for all lay off employees

Employee Lay Offs (effective Aug. 14 & 18)

- Margarita Bello
- Pedro Camps
- Jose L. Diaz Cruz
- Jose Machin
- Frank Alvarez
- Gustavo Valencia
- Ernesto Barquin
- Adrian Mesa
- Alberto Morciego
- Paul Abreu
- Ihosvany Garciga
- Rafael Toledo
- Sergio Cabrer

Manuel Salazar Verification of Employment

Check Request for Galloway

Workers Compensation for Rafael Duarte

Workers Compensation for Daniel Hounshell

Check Request for Capital Office

Assist Mercedes Rodriguez in opening a new checking account for her direct deposit

Create "Lunch and Learn" Flyer

Briam Rodriguez was promoted to IT Manager

Marcos Villanueva brought back at Lt. 10% salary increase

Leticia Bravo resignation

Reinstated Guillermo Cuadra on insurance plans

Emilia Cuervo \$1.00 raise

Verification of Employment for Rafael Castro

Week 3 - 8/10/2015 - 8/14/2015

Assist employees as needed

Reoccurring employee changes

Assist walk-ins

Lunch and Learn flyers

Richard Guillen \$2.00 raise (later was rescinded)

Richard Brioso pay adjustment of \$.12

Ilsa reorganized files from filing cabinets

Jenna Mendez cancelation of dependents

Back to School Tax Free email

Nuevo Herald Records Request

City of Miami Gardens Request for Policy and Procedure Manual

Channel 4 Records Request on L. Quintero

Channel 7 Records Request for R. Castro and A. Ramos
Jenna Mendez issue with not paying dependent costs
Commissioner Llanio Records Request

- Memos of all laid off employees

Assist Jonathan Gonzalez with medical bill
Raphael Toledo request for Memo stating layoffs that were rescinded
Mercy Roques grievance
Assist Gricenia Rodriguez with insurance
New Police Appendix A and B given by Finance for Police pay
Reny Garcia back on patrol
Email Deborah Greco on laid off Civilian employees

Week 4 – 8/17/2015 – 8/21/2015

Assist employees as needed
Reoccurring employee changes
Assist walk-ins
Payroll processing
Re-open Pilar Martinez W/C case
Nilda and Thelma complaint

- Meeting with both parties

Numerous Check Request

- O.M Management
- Employee of the Month
- FDLE

Donald Pucci WC bills
Anny Chez Insurance
Meeting with Luis Echagarrua
Employee of the Month Awards
Rafael Duarte new WC claim
Make provisions for Lunch and Learn seminar
Assisted Jonathan Gonzalez with Insurance issue on WC claim
Meeting with Carlos Gaviria from Citrin Financial for Insurance Negotiations
Rafael Duarte W/C 13 week statement

Week 5 – 8/24/2015 – 8/27/2015

Assist employees as needed
Reoccurring employee changes
Assist walk-ins
Anny Chez insurance on LOGOS
Evelyn Martinez address change
Issues with United and Metlife bill
Verification of Employment for Carlos Sordo
Rafael Duarte W/C issue
Lunch and Learn Seminar
Amelia Espinosa / dependent coverage United
Meeting with Carlos Gaviria, G.Cuadra, D. Hernandez & Dan Rachman

Verification of Employment for Joey Gonzalez
Workers Compensation Claims

- Lafon Hockaday
- Daniel Hounsell
- Esteban Royero

Larry Perez request on how to deal with Reserve Officers pay on off duties

Email Ralph Ventura on 3rd floor safety needs

Meeting with Mayor concerning Health Insurance negotiations and renewal rates

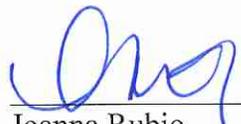
Request from Thelma Lapotegui (police pay issue)

Request from George Alvarez (seniority issue)

Monthly Report

Duarte W/C issue with the adjuster

Respectfully submitted by:



Joanna Rubio
Human Resources Manager

Approved By:



Orlando Lopez
Mayor



City of Sweetwater Code Compliance

JV

July 16 to August 19

Jorge Vega	108
Deyne Hernandez	38
Bruno Muniz	40
	<hr/>
	186

Prepared By: Jorge Vega

Approved by: Mayor Orlando Lopez

AUGUST 2015

	COST	AMOUNT	TOTAL
ALARM REGISTRTION B	\$60	103	\$6,180
ALARM REGISTRTION R	\$25	4	\$100
LIEN SEARCH	\$40	23	\$920
CODE VIOLATION	\$40	24	\$960
LIEN SEARCH RUSH	\$50	3	\$150
CODE VIOLATION RUSH	\$50	3	\$150
VIOLATION NOTICES	\$100	8	\$800
	\$250	1	\$250
	\$500	10	\$5,000
ADM COST HEARING OFFICE	\$100	1	\$100
GRAND TOTAL			\$14,610

7/16/2015 to 8/20/2015

City of Sweetwater
Case by Inspector Report

Date Type: Open Date

From Date: 07/16/2015 - To Date: 08/19/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Jorge Vega							
Solid Waste	2015-00000527	Complied	trash	07/23/2015	07/27/2015	4	JLV	11116 SW 1 ST Sweetwater, FL 33174
Solid Waste	2015-00000528	Complied	trash	07/23/2015	07/27/2015	4	JLV	11126 SW 1 ST Sweetwater, FL 33174
Solid Waste	2015-00000529	Complied	trash	07/23/2015	07/27/2015	4	JLV	11144 SW 3 ST Sweetwater, FL 33174
Solid Waste	2015-00000530	Complied	trash	07/23/2015	07/27/2015	4	JLV	11160 SW 2 ST Sweetwater, FL 33174
Solid Waste	2015-00000533	Complied	trash	07/23/2015	07/27/2015	4	JLV	11240 SW 5 ST Sweetwater, FL 33174
Solid Waste	2015-00000534	Complied	trash	07/23/2015	07/27/2015	4	JLV	11223 SW 5 TER Sweetwater, FL 33174
Solid Waste	2015-00000536	Complied	trash	07/23/2015	07/27/2015	4	JLV	10943 SW 4 ST Sweetwater, FL 33174
Solid Waste	2015-00000537	Complied	trash	07/23/2015	07/27/2015	4	JLV	11340 SW 7 ST Sweetwater, FL 33174
Solid Waste	2015-00000538	Complied	trash	07/23/2015	07/28/2015	5	JLV	11301 SW 5 ST Sweetwater, FL 33174
Solid Waste	2015-00000539	Complied	trash	07/23/2015	07/28/2015	5	JLV	11021 SW 4 ST Sweetwater, FL 33174
Solid Waste	2015-00000540	Complied	trash	07/23/2015	07/28/2015	5	JLV	11394 SW 2 ST Sweetwater, FL 33174
Solid Waste	2015-00000543	Complied	trash	07/23/2015	07/28/2015	5	JLV	506 SW 113 AVE Sweetwater, FL 33174
Solid Waste	2015-00000544	Complied	trash	07/23/2015	07/28/2015	5	JLV	10793 SW 6 ST Sweetwater, FL 33174
Environment	2015-00000551	Complied	Responsibility for safety and cleanliness of lots, parcels, bui	07/28/2015	08/03/2015	6	complaint	10812 SW 4 ST Sweetwater, FL 33174
Animal	2015-00000556	Complied	NOISY ANIMAL	07/29/2015	08/03/2015	5	complaint	10 SW 103 AVE Sweetwater, FL 33174
Solid Waste	2015-00000559	Complied	trash	07/29/2015	08/03/2015	5	JLV	11340 SW 3 ST Sweetwater, FL 33174
	2015-							10811 SW 5 ST

Solid Waste	00000560	Complied	trash	07/29/2015	08/03/2015	5	JLV	Sweetwater, FL 33174
Solid Waste	2015-00000561	Complied	trash	07/29/2015	08/03/2015	5	JLV	10851 SW 5 ST Sweetwater, FL 33174
Solid Waste	2015-00000563	Complied	trash	07/29/2015	08/03/2015	5	JLV	10931 SW 5 ST Sweetwater, FL 33174
Solid Waste	2015-00000564	Complied	trash	07/29/2015	08/03/2015	5	JLV	10733 SW 4 ST Sweetwater, FL 33174
Building & Building Regulations	2015-00000565	Complied	work without a permit	07/29/2015	08/05/2015	7	JLV	11233 SW 7 ST Sweetwater, FL 33174
Solid Waste	2015-00000571	Complied	trash	07/29/2015	08/17/2015	19	JLV	11452 SW 5 TER Sweetwater, FL 33174
Solid Waste	2015-00000572	Complied	trash	07/29/2015	08/03/2015	5	JLV	11460 SW 5 TER Sweetwater, FL 33174
Solid Waste	2015-00000573	Complied	trash	07/29/2015	08/03/2015	5	JLV	11210 SW 3 ST Sweetwater, FL 33174
Solid Waste	2015-00000574	Complied	trash	07/29/2015	08/03/2015	5	JLV	11230 SW 4 ST Sweetwater, FL 33174
Solid Waste	2015-00000575	Complied	trash	07/29/2015	08/18/2015	20	JLV	11270 SW 3 ST Sweetwater, FL 33174
Solid Waste	2015-00000576	Complied	trash	07/29/2015	08/03/2015	5	JLV	11259 SW 6 ST Sweetwater, FL 33174
Solid Waste	2015-00000577	Complied	trash	07/29/2015	08/03/2015	5	JLV	11255 SW 7 ST Sweetwater, FL 33174
Solid Waste	2015-00000578	Complied	trash	07/30/2015	08/03/2015	4	JLV	10978 SW 5 ST Sweetwater, FL 33174
Solid Waste	2015-00000579	Complied	trash	07/30/2015	08/03/2015	4	JLV	10743 SW 7 ST Sweetwater, FL 33174
Environment	2015-00000580	Complied	Responsibility for safety and cleanliness of lots, parcels, bui	07/30/2015	08/03/2015	4	JLV	10825 SW 3 ST Sweetwater, FL 33174
Solid Waste	2015-00000581	Complied	trash	07/30/2015	08/03/2015	4	JLV	11370 SW 3 ST Sweetwater, FL 33174
Environment	2015-00000583	Complied	Responsibility for safety and cleanliness of lots, parcels, bui	07/30/2015	08/03/2015	4	JLV	10760 SW 3 ST Sweetwater, FL 33174
Environment	2015-00000584	Complied	Responsibility for safety and cleanliness of lots, parcels, bui	07/30/2015	08/03/2015	4	JLV	10790 SW 3 ST Sweetwater, FL 33174
Solid Waste	2015-00000585	Complied	trash	07/30/2015	08/18/2015	19	JLV	10735 SW 3 ST 1 Sweetwater, FL 33174
Solid Waste	2015-00000601	Complied	trash	08/05/2015	08/10/2015	5	JLV	11567 SW 6 ST Sweetwater, FL 33174

Street Sidewalks	2015-00000605	Complied	grass	08/05/2015	08/11/2015	6	JLV	10201 SW 5 ST Sweetwater, FL 33174
Solid Waste	2015-00000606	Complied	trash	08/05/2015	08/10/2015	5	JLV	10763 SW 6 ST Sweetwater, FL 33174
Solid Waste	2015-00000607	Complied	trash	08/05/2015	08/10/2015	5	JLV	10730 SW 6 ST Sweetwater, FL 33174
Solid Waste	2015-00000608	Complied	trash	08/05/2015	08/10/2015	5	JLV	10718 SW 6 ST Sweetwater, FL 33174
Solid Waste	2015-00000609	Complied	trash	08/05/2015	08/10/2015	5	JLV	11035 SW 6 ST Sweetwater, FL 33174
Solid Waste	2015-00000610	Complied	trash	08/05/2015	08/10/2015	5	JLV	11131 SW 3 ST Sweetwater, FL 33174
Solid Waste	2015-00000611	Complied	trash	08/05/2015	08/10/2015	5	JLV	10984 SW 2 ST Sweetwater, FL 33174
Solid Waste	2015-00000615	Complied	trash	08/06/2015	08/10/2015	4	JLV	10992 SW 2 ST Sweetwater, FL 33174
Solid Waste	2015-00000616	Complied	trash	08/06/2015	08/10/2015	4	JLV	11219 SW 6 ST Sweetwater, FL 33174
Solid Waste	2015-00000618	Complied	trash	08/07/2015	08/11/2015	4	JLV	10979 SW 3 ST Sweetwater, FL 33174
Solid Waste	2015-00000619	Complied	trash	08/07/2015	08/11/2015	4	JLV	11012 SW 4 ST Sweetwater, FL 33174
Solid Waste	2015-00000627	Complied	trash	08/10/2015	08/11/2015	1	JLV	11351 SW 7 TER Sweetwater, FL 33174
Solid Waste	2015-00000628	Complied	trash	08/10/2015	08/11/2015	1	JLV	11422 SW 5 TER Sweetwater, FL 33174
Solid Waste	2015-00000643	Complied	trash	08/13/2015	08/18/2015	5	JLV	10810 SW 6 ST Sweetwater, FL 33174
Solid Waste	2015-00000644	Complied	trash	08/13/2015	08/18/2015	5	JLV	10801 SW 7 ST Sweetwater, FL 33174
Solid Waste	2015-00000645	Complied	trash	08/13/2015	08/18/2015	5	JLV	10810 SW 7 ST Sweetwater, FL 33174
Solid Waste	2015-00000646	Complied	trash	08/13/2015	08/18/2015	5	JLV	11431 SW 5 TER Sweetwater, FL 33174
Solid Waste	2015-00000647	Complied	trash	08/13/2015	08/18/2015	5	JLV	11412 SW 5 TER Sweetwater, FL 33174
Solid Waste	2015-00000648	Complied	trash	08/13/2015	08/18/2015	5	JLV	300 SW 109 AVE SWEETWATER, FL 33174
Solid Waste	2015-00000650	Complied	trash	08/14/2015	08/18/2015	4	JLV	11461 SW 2 ST Sweetwater, FL 33174
	2015-		Accumulations					11277 SW 7 ST

Environment	00000655	Complied	of trash	08/14/2015	08/17/2015	3	JLV	Sweetwater, FL 33174
Solid Waste	2015- 00000658	Complied	trash	08/14/2015	08/17/2015	3	JLV	11327 SW 4 ST Sweetwater, FL 33174
Solid Waste	2015- 00000660	Complied	trash	08/14/2015	08/18/2015	4	JLV	11331 SW 4 ST Sweetwater, FL 33174
Solid Waste	2015- 00000662	Complied	trash	08/14/2015	08/18/2015	4	JLV	11277 SW 5 ST Sweetwater, FL 33174
Solid Waste	2015- 00000670	Complied	trash	08/18/2015	08/18/2015	0	JLV	11210 SW 5 ST Sweetwater, FL 33174
Solid Waste	2015- 00000671	Complied	trash	08/18/2015	08/18/2015	0	JLV	523 SW 113 AVE Sweetwater, FL 33174
Solid Waste	2015- 00000672	Complied	trash	08/18/2015	08/18/2015	0	JLV	690 SW 113 AVE Sweetwater, FL 33174
Jorge Vega Totals:								63 Case(s)
Grand Totals :								63 Case(s)

City of Sweetwater
Case by Inspector Report

Date Type: Open Date

From Date: 07/16/2015 - To Date: 08/19/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Jorge Vega							
Environment	2015-00000502	Active	Responsibility for safety and cleanliness of lots, parcels, bui	07/16/2015		34	JLV	11293 SW 5 ST SWEETWATER, FL 33174
Building & Building Regulations	2015-00000503	Active	work without a permit	07/16/2015		34	building dept	10425 SW 7 ST Sweetwater, FL 33174
Building & Building Regulations	2015-00000504	Active	work without a permit	07/16/2015		34	building dept	11029 SW 5 ST Sweetwater, FL 33174
Building & Building Regulations	2015-00000505	Active	work without a permit	07/16/2015		34	JLV	661 SW 116 CT Sweetwater, FL 33174
Building & Building Regulations	2015-00000511	Active	work without a permit	07/17/2015		33	JLV	439 SW 102 AVE Sweetwater, FL 33174
Environment	2015-00000512	Active	grass	07/17/2015		33	JLV	11552 SW 3 ST Sweetwater, FL 33174
Building & Building Regulations	2015-00000520	Active	work without a permit	07/22/2015		28	JLV	11348 SW 6 ST Sweetwater, FL 33174
Building & Building Regulations	2015-00000541	Active	work without a permit	07/23/2015		27	JLV	11420 SW 1 ST Sweetwater, FL 33174
Environment	2015-00000542	Active	Responsibility for safety and cleanliness of lots, parcels, bui	07/23/2015		27	JLV	250 SW 107 AVE Sweetwater, FL 33174
Building & Building Regulations	2015-00000546	Active	Certificate of reoccupancy.	07/24/2015		26	JLV	11126 SW 1 ST Sweetwater, FL 33174
Motor Vehicles & Traffic	2015-00000548	Active	mechanic work	07/27/2015		23	complaint	10900 W FLAGLER ST SWEETWATER, FL 33174
Complaint	2015-00000549	Active	ONSAFE	07/27/2015		23	complaint	500 SW 109 AVE SWEETWATER, FL 33174
Building & Building Regulations	2015-00000550	Active	work without a permit	07/28/2015		22	building dept	107 SW 105 PL Sweetwater, FL 33174
Building & Building Regulations	2015-00000555	Active	work without a permit	07/29/2015		21	JLV	601 SW 116 CT Sweetwater, FL 33174
Building & Building Regulations	2015-00000557	Active	work without a permit	07/29/2015		21	JLV	10446 SW 7 TER Sweetwater, FL 33174
Building &								10209 SW 1 ST

Building Regulations	2015-00000596	Active	work without a permit	08/04/2015	15	JLV	Sweetwater, FL 33174
Building & Building Regulations	2015-00000602	Active	work without a permit	08/05/2015	14	JLV	621 SW 116 CT Sweetwater, FL 33174
Environment	2015-00000603	Active	Accumulations of trash	08/05/2015	14	JLV	10710 SW 6 ST Sweetwater, FL 33174
Building & Building Regulations	2015-00000613	Active	work without a permit	08/06/2015	13	JLV	601 SW 116 CT Sweetwater, FL 33174
Building & Building Regulations	2015-00000614	Active	work without a permit	08/06/2015	13	building dept	10854 SW 4 ST Sweetwater, FL 33174
Environment	2015-00000625	Active	Responsibility for safety and cleanliness of lots, parcels, bui	08/10/2015	9	JLV	135 SW 114 AVE Sweetwater, FL 33174
Building & Building Regulations	2015-00000626	Active	work without a permit	08/10/2015	9	JLV	661 SW 116 CT Sweetwater, FL 33174
Building & Building Regulations	2015-00000629	Active	Certificate of reoccupancy.	08/10/2015	9	JLV	11480 SW 1 ST Sweetwater, FL 33174
Building & Building Regulations	2015-00000630	Active	work without a permit	08/10/2015	9	JLV	11480 SW 1 ST Sweetwater, FL 33174
Taxation	2015-00000637	Active	License required	08/11/2015	8	JLV	11180 W FLAGLER ST 7-8 SWEETWATER, FL 33174
Building & Building Regulations	2015-00000641	Active	work without a permit	08/12/2015	7	JLV	11180 W FLAGLER ST 7-8 SWEETWATER, FL 33174
Environment	2015-00000649	Active	Responsibility for safety and cleanliness of lots, parcels, bui	08/14/2015	5	JLV	519 SW 114 AVE Sweetwater, FL 33174
Environment	2015-00000651	Active	grass	08/14/2015	5	JLV	11461 SW 2 ST Sweetwater, FL 33174
Motor Vehicles & Traffic	2015-00000663	Active	tags	08/14/2015	5	JLV	11277 SW 5 ST Sweetwater, FL 33174
Environment	2015-00000664	Active	grass	08/14/2015	5	JLV	10722 SW 6 ST Sweetwater, FL 33174
Motor Vehicles & Traffic	2015-00000665	Active	mechanic work	08/14/2015	5	JLV	11270 SW 5 ST Sweetwater, FL 33174
Emergency Services	2015-00000666	Active	Filing of alarm information	08/14/2015	5	JLV	10899 SW 4 ST Sweetwater, FL 33174
Environment	2015-00000667	Active	Accumulations of trash	08/17/2015	2	JLV	10405 SW 6 ST Sweetwater, FL 33174
Environment	2015-00000668	Active	Accumulations of trash	08/17/2015	2	JLV	11511 SW 4 ST Sweetwater, FL 33174
Building & Building Regulations	2015-00000669	Active	work without a permit	08/18/2015	1	JLV	519 SW 114 AVE Sweetwater, FL 33174

Solid Waste	2015-00000673	Active	trash	08/18/2015	1	JLV	10850 W FLAGLER ST SWEETWATER, FL 33174
Building & Building Regulations	2015-00000678	Active	work without a permit	08/19/2015	0	JLV	Sweetwater - 25-4006-083- 0001
Solid Waste	2015-00000680	Active	trash	08/19/2015	0	JLV	Sweetwater - 25-4006-075- 0001
Solid Waste	2015-00000681	Active	trash	08/19/2015	0	JLV	11103 SW 7 TER Sweetwater, FL 33174
Environment	2015-00000683	Active	Responsibility for safety and cleanliness of lots, parcels, bul	08/19/2015	0	JLV	10845 SW 3 ST Sweetwater, FL 33174
Motor Vehicles & Traffic	2015-00000684	Active	mechanic work	08/19/2015	0	JLV	10793 SW 7 ST Sweetwater, FL 33174
Street Sidewalks	2015-00000686	Active	grass	08/19/2015	0	JLV	568 SW 112 AVE Sweetwater, FL 33174
Solid Waste	2015-00000689	Active	trash	08/19/2015	0	JLV	Sweetwater - 25-4006-077- 0001
Solid Waste	2015-00000693	Active	trash	08/19/2015	0	JLV	Sweetwater - 25-4006-038- 0001
Solid Waste	2015-00000694	Active	trash	08/19/2015	0	JLV	110 SW 109 AVE Sweetwater, FL 33174
Jorge Vega Totals:		45 Case(s)					
Grand Totals :		45 Case(s)					

City of Sweetwater
Case by Inspector Report

Date Type: Open Date

From Date: 07/16/2015 - To Date: 08/19/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: Deyne Hernandez								
Environment	2015-00000515	Complied	SOLID WASTE	07/21/2015	07/21/2015	0	DEYNE	135 SW 114 AVE Sweetwater, FL 33174
Solid Waste	2015-00000516	Complied	TRASH	07/21/2015	07/27/2015	6	DEYNE	135 SW 114 AVE Sweetwater, FL 33174
Solid Waste	2015-00000517	Complied	TRASH	07/21/2015	07/27/2015	6	DEYNE	140 SW 113 CT Sweetwater, FL 33174
Solid Waste	2015-00000522	Complied	TRASH	07/22/2015	07/27/2015	5	DEYNE	405 SW 106 AVE Sweetwater, FL 33174
Solid Waste	2015-00000525	Complied	Trash	07/22/2015	07/27/2015	5	DEYNE	11350 SW 3 ST Sweetwater, FL 33174
Solid Waste	2015-00000526	Complied	TRASH	07/22/2015	07/27/2015	5	DEYNE	11261 SW 7 TER Sweetwater, FL 33174
Solid Waste	2015-00000532	Complied	TRASH	07/23/2015	07/27/2015	4	DEYNE	65 SW 116 AVE Sweetwater, FL 33174
Solid Waste	2015-00000535	Complied	TRASH	07/23/2015	07/27/2015	4	DEYNE	10361 SW 5 ST Sweetwater, FL 33174
Environment	2015-00000547	Complied	MUST CUT THE GRASS	07/24/2015	08/14/2015	21	DEYNE	10887 NW 17 ST Sweetwater, FL 33172
Solid Waste	2015-00000593	Complied	GARBAGE	08/03/2015	08/05/2015	2	DEYNE	11112 SW 5 ST Sweetwater, FL 33174
Solid Waste	2015-00000598	Complied	MATERIAL CONSTRUCTION	08/04/2015	08/11/2015	7	DEYNE	11411 SW 2 ST Sweetwater, FL 33174
Solid Waste	2015-00000612	Complied	GARBAGE	08/05/2015	08/10/2015	5	DEYNE	10500 SW 6 ST Sweetwater, FL 33174
Solid Waste	2015-00000617	Complied	GARBAGE	08/06/2015	08/10/2015	4	DEYNE	625 SW 110 AVE Sweetwater, FL 33174
Solid Waste	2015-00000623	Complied	TRASH	08/07/2015	08/11/2015	4	DEYNE	10213 SW 3 ST Sweetwater, FL 33174

Solid Waste	2015-00000624	Complied	TRASH	08/07/2015	08/11/2015	4	DEYNE	10029 SW 5 ST Sweetwater, FL 33174
Emergency Services	2015-00000633	Complied	FALSE ALARMS	08/10/2015	08/14/2015	4	DEYNE	2061 NW 112 AVE 149 Sweetwater, FL 33172
Solid Waste	2015-00000639	Complied	TRASH	08/11/2015	08/13/2015	2	DEYNE	10212 SW 1 ST Sweetwater, FL 33174
Solid Waste	2015-00000640	Complied	TRASH	08/11/2015	08/13/2015	2	DEYNE	10680 SW 4 ST Sweetwater, FL 33174
Solid Waste	2015-00000642	Complied	TRASH	08/12/2015	08/18/2015	6	DEYNE	200 SW 104 CT Sweetwater, FL 33174
Solid Waste	2015-00000652	Complied	TRASH	08/14/2015	08/18/2015	4	DEYNE	11331 SW 7 TER Sweetwater, FL 33174
Solid Waste	2015-00000653	Complied	TRASH	08/14/2015	08/18/2015	4	DEYNE	11044 SW 2 ST Sweetwater, FL 33174
Solid Waste	2015-00000654	Complied	TRASH	08/14/2015	08/18/2015	4	DEYNE	11040 SW 2 ST Sweetwater, FL 33174
Deyne Hernandez Totals:		22 Case(s)						
Grand Totals :		22 Case(s)						

City of Sweetwater
Case by Inspector Report

Date Type: Open Date
 From Date: 07/16/2015 - To Date: 08/19/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: Deyne Hernandez								
Taxation	2015-00000507	Active	OCCUPATIONAL LICENSE	07/16/2015		34	DEYNE	1825 NW 112 AVE 158 Sweetwater, FL 33172
Environment	2015-00000513	Active	MUST CUT THE GRASS	07/17/2015		33	DEYNE	1601 NW 110 AVE SWEETWATER, FL 33172
Taxation	2015-00000514	Active	CERTIF OF USE	07/17/2015		33	DEYNE	Sweetwater - 25-3031-000-0641
Environment	2015-00000545	Active	MUST CUT THE GRASS	07/23/2015		27	DEYNE	1695 NW 110 AVE SWEETWATER, FL 33172
Environment	2015-00000597	Active	MUST CUT THE GRASS	08/04/2015		15	DEYNE	Sweetwater - 25-3031-001-0570
Environment	2015-00000599	Active	MUST CUT THE GRASS	08/04/2015		15	DEYNE	Sweetwater - 25-3031-001-0170
Environment	2015-00000600	Active	MUST CUT THE GRASS	08/05/2015		14	DEYNE	Sweetwater - 25-3031-000-0470
Taxation	2015-00000620	Active	CERTIF. OF USE	08/07/2015		12	DEYNE	10730 NW 25 ST Sweetwater, FL 33172
Emergency Services	2015-00000634	Active	FALSE ALARMS	08/10/2015		9	DEYNE	1500 NW 107 AVE Sweetwater, FL 33172
Environment	2015-00000638	Active	MUST CUT THE GRASS	08/11/2015		8	DEYNE	Sweetwater - 25-3031-000-0335
Solid Waste	2015-00000674	Active	TRASH	08/18/2015		1	DEYNE	20 SW 103 AVE Sweetwater, FL 33174
Solid Waste	2015-00000676	Active	TRASH	08/18/2015		1	DEYNE	10281 SW 5 ST Sweetwater, FL 33174
Emergency Services	2015-00000679	Active	ALARM REGISTRATION	08/19/2015		0	DEYNE	2051 NW 112 AVE 113 Sweetwater, FL 33172
Solid Waste	2015-00000690	Active	TRASH	08/19/2015		0	DEYNE	10202 SW 1 ST Sweetwater, FL 33174
Solid Waste	2015-00000692	Active	TRASH	08/19/2015		0	DEYNE	603 SW 103 CT Sweetwater, FL 33174
Solid Waste	2015-00000695	Active	TRASH	08/19/2015		0	DEYNE	10290 SW 5 ST Sweetwater, FL 33174

Deyne Hernandez Totals: 16 Case(s)
Grand Totals : 16 Case(s)

City of Sweetwater
Case by Inspector Report

Date Type: Open Date
 From Date: 07/16/2015 - To Date: 08/19/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: Bruno Muniz								
Taxation	2015-00000508	Complied	LICENSE REQUIRED	07/17/2015	08/05/2015	19	BRUNO	11401 NW 12 ST RMU14 SWEETWATER, FL 33172
Taxation	2015-00000509	Complied	LICENSE REQUIRED	07/17/2015	08/14/2015	28	BRUNO	11401 NW 12 ST RMU47 SWEETWATER, FL 33172
Taxation	2015-00000510	Complied	LICENSE REQUIRED	07/17/2015	08/05/2015	19	BRUNO	11401 NW 12 ST RMU60 SWEETWATER, FL 33172
Solid Waste	2015-00000518	Complied	GARBAGE	07/21/2015	07/23/2015	2	BRUNO	10625 SW 6 ST Sweetwater, FL 33174
Solid Waste	2015-00000519	Complied	GARBAGE	07/21/2015	07/27/2015	6	BRUNO	10430 SW 5 ST Sweetwater, FL 33174
Solid Waste	2015-00000521	Complied	GARBAGE	07/22/2015	07/27/2015	5	BRUNO	10425 SW 5 ST Sweetwater, FL 33174
Solid Waste	2015-00000523	Complied	GARBAGE	07/22/2015	07/27/2015	5	BRUNO	10435 SW 7 TER Sweetwater, FL 33174
Solid Waste	2015-00000524	Complied	GARBAGE	07/22/2015	07/27/2015	5	BRUNO	10405 SW 7 TER Sweetwater, FL 33174
Solid Waste	2015-00000552	Complied	GARBAGE	07/28/2015	08/03/2015	6	BRUNO	206 SW 104 CT Sweetwater, FL 33174
Solid Waste	2015-00000553	Complied	GARBAGE	07/28/2015	08/03/2015	6	BRUNO	11161 SW 7 ST Sweetwater, FL 33174
Solid Waste	2015-00000554	Complied	GARBAGE	07/28/2015	08/03/2015	6	BRUNO	Sweetwater - 25-4006-076-0001
Solid Waste	2015-00000558	Complied	GARBAGE	07/29/2015	08/03/2015	5	BRUNO	203 SW 102 CT Sweetwater, FL 33174
Solid Waste	2015-00000562	Complied	GARBAGE	07/29/2015	08/03/2015	5	BRUNO	10333 SW 6 ST Sweetwater, FL 33174
Solid Waste	2015-00000566	Complied	GARBAGE	07/29/2015	08/03/2015	5	BRUNO	11231 SW 2 ST Sweetwater, FL 33174
Solid Waste	2015-00000567	Complied	GARBAGE	07/29/2015	08/03/2015	5	BRUNO	11492 SW 7 ST Sweetwater, FL 33174
								150 SW 113 CT

Solid Waste	2015-00000568	Complied	GARBAGE	07/29/2015	08/03/2015	5	BRUNO	Sweetwater, FL 33174
Solid Waste	2015-00000569	Complied	GARBAGE	07/29/2015	08/03/2015	5	BRUNO	10820 SW 6 ST Sweetwater, FL 33174
Solid Waste	2015-00000570	Complied	GARBAGE	07/29/2015	08/03/2015	5	BRUNO	11391 SW 7 TER Sweetwater, FL 33174
Solid Waste	2015-00000586	Complied	GARBAGE	07/31/2015	08/04/2015	4	BRUNO	10795 SW 7 TER Sweetwater, FL 33174
Solid Waste	2015-00000588	Complied	GARBAGE	07/31/2015	08/04/2015	4	BRUNO	10870 SW 7 ST Sweetwater, FL 33174
Solid Waste	2015-00000590	Complied	GARBAGE	07/31/2015	08/04/2015	4	BRUNO	11050 SW 7 ST Sweetwater, FL 33174
Solid Waste	2015-00000591	Complied	GARBAGE	07/31/2015	08/04/2015	4	BRUNO	11016 SW 7 ST Sweetwater, FL 33174
Solid Waste	2015-00000592	Complied	GARBAGE	07/31/2015	08/03/2015	3	BRUNO	10841 SW 6 ST 7 Sweetwater, FL 33174
Solid Waste	2015-00000594	Complied	GARBAGE	08/03/2015	08/04/2015	1	BRUNO	455 NW 114 AVE SWEETWATER, FL 33172
Solid Waste	2015-00000657	Complied	GARBAGE	08/14/2015	08/18/2015	4	BRUNO	10824 SW 2 ST Sweetwater, FL 33174
Solid Waste	2015-00000659	Complied	GARBAGE	08/14/2015	08/18/2015	4	BRUNO	11279 SW 5 TER Sweetwater, FL 33174
Bruno Muniz Totals:		26 Case(s)						
Grand Totals :		26 Case(s)						

City of Sweetwater
Case by Inspector Report

Date Type: Open Date

From Date: 07/16/2015 - To Date: 08/19/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:		Bruno Muniz						
Emergency Services	2015-00000621	Active	NUMBER OF FALSE ALARMS	08/07/2015		12	BRUNO	11401 NW 12 ST 476 SWEETWATER, FL 33172
Emergency Services	2015-00000622	Active	NUMBER OF FALSE ALARMS	08/07/2015		12	BRUNO	11401 NW 12 ST L100 SWEETWATER, FL 33172
Emergency Services	2015-00000631	Active	NUMBER OF FALSE ALARMS	08/10/2015		9	BRUNO	11401 NW 12 ST D100 SWEETWATER, FL 33172
Emergency Services	2015-00000632	Active	NUMBER OF FALSE ALARMS	08/10/2015		9	BRUNO	11401 NW 12 ST 286 SWEETWATER, FL 33172
Emergency Services	2015-00000635	Active	NUMBER OF FALSE ALARMS	08/11/2015		8	BRUNO	2020 NW 114 AVE Sweetwater, FL 33172
Emergency Services	2015-00000636	Active	NUMBER OF FALSE ALARMS	08/11/2015		8	BRUNO	1801 NW 117 AVE SWEETWATER, FL 33172
Taxation	2015-00000656	Active	LICENSE REQUIRED	08/14/2015		5	BRUNO	11401 NW 12 ST RMU40 SWEETWATER, FL 33172
Taxation	2015-00000675	Active	LICENSE REQUIRED	08/18/2015		1	BRUNO	11401 NW 12 ST RMU9 SWEETWATER, FL 33172
Taxation	2015-00000677	Active	LICENSE REQUIRED	08/18/2015		1	BRUNO	11401 NW 12 ST RMU21A SWEETWATER, FL 33172
Taxation	2015-00000682	Active	LICENSE REQUIRED	08/19/2015		0	BRUNO	11401 NW 12 ST SWEETWATER, FL 33172
Solid Waste	2015-00000685	Active	GARBAGE	08/19/2015		0	BRUNO	11532 SW 3 ST Sweetwater, FL 33174
Solid Waste	2015-00000687	Active	GARBAGE	08/19/2015		0	BRUNO	11329 SW 6 ST Sweetwater, FL 33174
Solid Waste	2015-00000688	Active	GARBAGE	08/19/2015		0	BRUNO	11279 SW 6 ST Sweetwater, FL 33174
Solid Waste	2015-00000691	Active	GARBAGE	08/19/2015		0	BRUNO	10793 SW 7 ST Sweetwater, FL 33174
Bruno Muniz Totals:		14 Case(s)						
Grand Totals :		14 Case(s)						



TRV

PUBLIC WORKS DEPARTMENT MONTHLY REPORT AUGUST 2015

Daily on going task

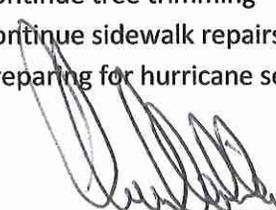
- Tree trimming, lawn, hedges
- Cleaning storm drains
- Operate city sweeper 3 days a week
- Asphalt and pot hole repairs
- Daily oil change and repairs on all city vehicles
- Fuel all equipment
- Cutting grass at all 4 parks
- Continue to input all invoices and P.O request

Special task by request

- Prepare sand bags for distribution
- Elevator repairs made and ready for inspection
- Preparing for storm (Ericka)
- Prepared 7 different sites for sidewalk repair
- New concrete mixer to repair existing sidewalks
- Continue police car repairs
- Spray weed killer throughout Linear Park
- Trolley and circulator schedule remains the same
- Circulator repairs and maintenance up to date
- Farm share food pick up
- Organized shop with new racks
- Monthly start up and battery check on 11 generators

To do list

- Continue tree trimming
- Continue sidewalk repairs
- Preparing for hurricane season


Maintenance Director Alan Abolila


Mayor Orlando Lopez

