

**AGENDA FOR REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF
INVERNESS, FLORIDA, CITY HALL, 212 WEST MAIN STREET
July 16, 2024 - 5:30 PM**

NOTICE TO THE PUBLIC

Any person who decides to appeal any decision of the Governing Body with respect to any matter considered at this meeting will need a record of the proceedings and, for such purpose, may need to provide that a verbatim record of the proceeding is made, which record includes testimony and evidence upon which the appeal is to be based (Section 286.0105, Florida Statutes).

Accommodation for the disabled (hearing or visually impaired, etc.) may be arranged with advance notice of seven (7) days before the scheduled meeting, by dialing (352) 726-2611 weekdays from 8 AM to 4 PM.

ENCLOSURES*

- 1) INVOCATION, PLEDGE OF ALLEGIANCE & ROLL CALL**
- 2) PLEASE SILENCE ELECTRONIC DEVICES**
- 3) ACCEPTANCE OF AGENDA**
- 4) PRE-SCHEDULED APPEARANCES / RECOGNITIONS**
- 5) PUBLIC HEARINGS / WORKSHOPS**
 - a) FY 24-25 Full Budget Workshop
- 6) OPEN TO THE PUBLIC**

*The public is invited to speak. (Speaking time limit: Individual - 3 minutes;
Group/Organization - 5 minutes)*
- 7) CITY ATTORNEY REPORT**
- 8) CONSENT AGENDA**
 - a) Bill Listing*
 - b) Council Minutes* - 07/02/2024
- 9) CITY CLERK'S REPORT**
- 10) CITY MANAGER'S REPORT**
 - a) Residential Sanitation Rate - FY 2025

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July 16, 2024 - 5:30 PM**

- b) FY 2024-2025 Florida Firefighter Assistance Grant Program
- c) Project / Program Updates
 - First Annual Jeep Appreciation Day
 - Proposed County MSTU for Law Enforcement Services
 - Cootertober
 - Other

11) MAYOR & COUNCIL SUBJECTS / REPORTS

- a) Mayor Plaisted
- b) Councilwoman Bega
- c) Councilwoman Hepfer
- d) Councilwoman Lizanich
- e) Councilman Davis
- f) Councilman McBride

12) NON-SCHEDULED PUBLIC COMMENT

(Speaking time limit: Individual - 3 minutes; Group/Organization - 5 minutes)

13) ADJOURNMENT

- a) **DATES TO REMEMBER**
 - Kids \$1 Movie Days – A Bug’s Life
Wednesday, July 17, 2024 @ 12:00 noon & 3:00pm
Valerie Theatre

 - Third Friday Car Show
Friday, July 19, 2024 from 5:00pm – 8:00pm
Downtown Inverness

 - Lewis & Young Presents: Odd Couples
Friday, July 19, 2024 @ 7:00pm
Saturday, July 20, 2024 @ 7:00pm
Sunday, July 21, 2024 @ 2:00pm
Valerie Theatre

 - Market at the Depot
Wednesday, July 24, 2024 from 5:00pm – 8:00pm

**AGENDA FOR REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF
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July 16, 2024 - 5:30 PM**

Depot Pavilion

Inverness City Council Regular Meeting
Tuesday, August 6, 2024 @ 5:30pm
Inverness Government Center

**Every Wednesday @ 6:00pm Cornhole League Depot Pavilion*

Agenda Memorandum - *City of Inverness*

July 16, 2024

TO: Elected Officials
FROM: Eric Williams, City Manager
SUBJECT: FY 24-25 Full Budget Workshop
CC: Alexis Koter, Finance Director, Susan Jackson, City Clerk
Enclosures:

This evening's full budget workshop will present Council a summary of the FY 24/25 proposed budget. The goal of the workshop is to introduce the proposed budget book for the ensuing fiscal year and touch on certain highlights and elements therein. Given that this is a workshop, no action is required this evening. Rather, summary discussion and comment that will provide a pathway to continued review between now and final adoption hearings in September. The proposed budget book has been provided this evening and will be available on the City's website.

Should additional workshops be needed, such can be scheduled at Council's direction prior to final adoption.

Recommended Action

1. Open the Workshop
2. Allow Staff to Present
3. Discuss the Matter
4. Close the Workshop

If you wish to discuss further, please do not hesitate to contact me at your convenience.

Eric C. Williams
City Manager

CASH REQUIREMENTS REPORT

VENDOR DOCUMENT	INVOICE	VOUCHER	DESCRIPTION	DUE DATE	DUE 09/30/24
			TOTALS FOR ACE HARDWARE CO OF INV INC		22.29
			TOTALS FOR AT & T MOBILITY NATIONAL ACCOUNTS LLC		998.00
			TOTALS FOR B&W AUTO WASH LLC		295.06
			TOTALS FOR BAZUR, ALAN		62.14
			TOTALS FOR BOTOCAN, BRITTANY L.		46.25
			TOTALS FOR DOLAN, MARIE F		81.32
			TOTALS FOR DYNAFIRE, LLC		448.00
			TOTALS FOR E.J. SPRINKLER SYSTEMS, INC.		730.00
			TOTALS FOR FENNELL, JAMES T.		17.08
			TOTALS FOR HARRIS, STERLING B.		91.85
			TOTALS FOR HILLMAN SUPPLY COMPANY		183.75
			TOTALS FOR HUMPHREY & SALTMARSH, PL		1,440.00
			TOTALS FOR ISLER, DOROTHY F.		77.00
			TOTALS FOR KLINGENSCHMITT, MARKUS P.		77.29
			TOTALS FOR MANE, NELSON		54.04
			TOTALS FOR MILIANTA, THOMAS A		77.00
			TOTALS FOR NOVY, JASMINE A.		66.83
			TOTALS FOR PEACOCK, JACOB L.		155.98
			TOTALS FOR RUSSELL, PATRICK M.		65.23
			TOTALS FOR SITEONE LANDSCAPE SUPPLY, LLC		225.10
			TOTALS FOR SMITH, SHANNA		150.00
			TOTALS FOR RICHARD SPIRES		1,500.00
			TOTALS FOR ST. JAMES A.M.E. CHURCH OF INVERNESS, IN		7,500.00
			TOTALS FOR US LEGAL SERVICES, INC		75.00
			TOTALS FOR VAN DER VALK CONSTRUCTION, LLC		66.50
			REPORT TOTALS		14,505.71

CASH REQUIREMENTS REPORT

VENDOR	DOCUMENT	INVOICE	VOUCHER	DESCRIPTION	DUE DATE	DUE 09/30/24
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** END OF REPORT - Generated by Stacey Iddings **

July 2, 2024
5:30 PM

The City Council of the City of Inverness met on the above date in Regular Session at 212 W. Main Street with the following members present:

President Hepfer
Vice President Davis
Councilwoman Bega
Councilwoman Lizanich
Councilman McBride
Mayor Plaisted

Also present were City Manager Williams, City Attorney Hartley, Staff Members, and City Clerk Jackson.

The Invocation was given by Mayor Plaisted and the Pledge of Allegiance was led by the City Council.

ACCEPTANCE OF AGENDA

Councilman McBride motioned to accept the Agenda as presented. Seconded by Councilwoman Lizanich. The motion carried.

PRE-SCHEDULED APPEARANCES

None

PUBLIC HEARINGS / WORKSHOP

None

OPEN PUBLIC MEETING

Anna Loughridge of Crystal River represented No To 4 organizational political committee and requested Council to consider adopting a Resolution to oppose Amendment 4. Historic information was discussed and details of the amendment. Handouts were provided to the Elected Officials and an audio clip was heard.

The following spoke of opposition to Amendment 4, encouraged Council to consider the Resolution, provided handouts and personal stories: Georgia Wenck, Lala Sanders, Sharon O'Donnell, April Wnok, Ronda Warrick, John Labriola, Steve Jones, Charlotte Todd, and Kevin Amedick

CITY ATTORNEY REPORT

None

CONSENT AGENDA

- a) Bill Listing*
 - Recommendation – Approval
- b) Council Minutes – 06/18/2024*
 - Recommendation – Approval

Councilman McBride motioned to accept the Consent Agenda. Seconded by Councilwoman Bega. The motion carried.

CITY CLERK'S REPORT

None

CITY MANAGER'S REPORT

10)a) TRIM NOTICE – Tentative Millage Rate* with City Manager Williams stating as part of the annual budget development process Council sets the tentative millage rate to result in a properly funded budget for the ensuing year. A portion of the City's general fund revenue is derived through the taxation of real property (property tax). The next step of the budget development for the FY 24-25 (10/1/24-9/30/25), is to set a tentative millage rate that may go down at the final adoption of the City Budget for next year but cannot go up. For the 2024-2025 fiscal year, the City will incur increases from multiple areas. The goal has been to develop a budget that maintains the expected levels of service and does not need to increase the current millage rate of 7.76. The Citrus County Property Appraiser has estimated an amount of \$677,350,000 in total taxable value of nonexempt property to be used for budget planning purposes. This estimate includes a value of taxable net new construction/improvement of \$10,000,000 and a total increase in value from the previous year of some \$49,831,253 or 7.94%. At the current millage of 7.76 levied against an estimated \$677,350,000 at 95% collection the City would collect an estimated \$4,993,424 in property tax. At the current millage of 7.76 levied against the current year taxable value of \$627,518,747 at 95% collection the City is estimated to collect \$4,626,068 in property tax. The difference of the two being \$367,356. The following upcoming meetings were announced: City Council Full Budget Workshop on Tuesday, July 16, 2024 at 5:30pm; Tentative Budget Adoption Public Hearing on Tuesday, September 5, 2023, at 5:30pm in the Inverness Government Center Council Chambers, 212 W. Main Street, Inverness, FL; and Final Budget Adoption Public Hearing on Tuesday, September 19, 2023 at 5:30pm in the Inverness Government Center Council Chambers, 212 W. Main Street, Inverness, FL. **Councilwoman Bega motioned to adopt a Tentative Millage Rate of 7.76 that may be lowered and authorize the submission of the TRIM documents to the State. Seconded by Councilman Davis. The motion carried.**

10)b) Community Development Community Board Appointment* with City Manager Williams stating David B. Ryan and Deborah K. Driskill recently submitted an application for appointment to City Boards/Commissions in a volunteer capacity as a member. Mr. Ryan has been a resident of the City for 20 years and is a former member of the City Council. Deborah Driskill has been a resident of the City for 6 years, a Paralegal for 54 years, Treasurer of the Friends of the Citrus County Library System and a Library Volunteer. Staff recommend both be appointed for a term of three (3) years. **Councilwoman Bega motioned to appoint David B. Ryan and Deborah K. Driskill to the Inverness Zoning Board of Adjustment. Seconded by Councilwoman Lizanich. The motion carried.**

10)c) Project/Program Updates (Verbal)

- July 3 Patriotic Evening will be biggest day of the year with an expected crowd of approx. 20,000. Amazing to have many partnerships with everyone working together.
- Crest School 2023/24 School Year magazine referenced their very successful project of collecting canned goods in the Inverness Government Center lobby.

COUNCIL/MAYOR SUBJECTS

Mayor Plaisted thanked all who commented on Amendment 4, and it is unfortunate the wording is confusing. Spoke of the Citrus County Right to Life and Roe v. Wade events.

Councilman McBride thanked the citizens for speaking the truth and looks forward to tomorrow.

Councilwoman Lizanich thanked all for coming out to speak, and for the thoughts and prayers for her recent medical recovery. Hope to see everyone at tomorrow's event.

Councilman Davis thanked everyone's commitment to pro-life and opposes Amendment 4. Keep Inverness that Small Town Done Right.

Councilwoman Bega thanked everyone who spoke from their heart. Praised staff for all their hard work preparing for Patriotic Evening.

President Hepfer thanked everyone as the Amendment is emotional. Spoke against Amendment 4 and keep talking about the issue. Thanked staff for all the hard work they do.

CITIZENS NOT ON AGENDA

David Ryan appreciated everyone's support for his volunteering to serve on a Community Development board.

John Labriola spoke of Amendment 4 being a passionate issue. Urged Council to put the Resolution on upcoming agenda as other communities have done. Appreciate help.

Steve Jones thanked Council and is very proud to live here.

Debbie Wheatley read a statement regarding running for an elected office for the City, the process, and requirements. Believes potential candidates should participate in Council meetings and on community boards. Thinks some candidates are running for their own agenda. Suggested changes to the ordinances for greater time required as a City resident, attendance to Council meetings and participation requirement. Stated there should not have to be on the job training and that Karen Esty is the only candidate ready to assume the position.

Meeting adjourned at 6:23 p.m.

City Clerk

Council President

Agenda Memorandum - *City of Inverness*

July 16, 2024

TO: Elected Officials
FROM: Eric Williams, City Manager
SUBJECT: Residential Sanitation Rate - FY 2025
CC: Frank Calascione, Assistant City Manager, Susan Jackson, City Clerk, Alexis Koter, Finance Director, Rob Pell, Assistant Public Works Director
Enclosures: 1. Resolution 2024-09

As the Council is aware, in March 2020, a solid waste and disposal service fee was implemented for each residential unit within the City that became effective 10/01/2020. The initial fee for FY 2021 was based on the rate study done by Tindale Oliver. The study recommended that the fee be reviewed and adjusted annually based on cost factors such as the collection of residential waste via contract and an outside party, cost of providing the technical study, and administrative expenses related to the residential solid waste service.

Staff has reviewed the projected program cost for FY 2025 and recommends that the residential solid waste fee be set at \$15.82 a month per residential cart. This represents a \$1.24 increase from the current monthly rate of \$14.58. Even with the proposed increase, the City's service package remains robust and the lowest cost for such in the region.

It is recommended that the Council proceed to adopt the enclosed resolution, thereby setting the rate to be effective 10/1/2024. As the fees for residential solid waste services are billed a month in advance, implementation of the rates would begin with the September billing.

Recommended Action –

1. Motion, Second, and vote to Resolution 2024-09 by title only.
2. Deliberate the matter.
3. Motion, Second, and vote to adopt Resolution 2024-09 by roll call.

If you wish to discuss this further, please contact me at your convenience.

Eric C. Williams

RESOLUTION 2024-09

A RESOLUTION OF THE CITY COUNCIL OF INVERNESS, FLORIDA SETTING THE RESIDENTIAL SOLID WASTE AND DISPOSAL FEE FOR THE FISCAL YEAR COMMENCING OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Inverness established a residential solid waste and disposal service fee for each residential unit pursuant to Section 10-17 of the Code of Ordinances of the City of Inverness; and

WHEREAS, the ordinance requires the City of Inverness to establish the service charge uniform rate for the next fiscal year by resolution adopted no later than July 31st of the previous year; and

WHEREAS, the rate established is pursuant to the recommendations of the Tindale Oliver technical analysis which includes adjustments due to increases in collection and disposal costs; and

WHEREAS, that the residential solid waste and disposal service fee for each residential unit is set at \$15.82 per month, commencing with the September 2023 billing cycle.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Inverness, Florida in regular session passed and adopted said Resolution, effective upon adoption, this ____ day of _____, 2024.

CITY OF INVERNESS

Jacquie Hepfer, Council President

ATTEST

Susan Jackson, City Clerk

Agenda Memorandum - *City of Inverness*

July 16, 2024

TO: Elected Officials
FROM: Eric Williams, City Manager
SUBJECT: FY 2024-2025 Florida Firefighter Assistance Grant Program
CC: Susan Jackson, City Clerk, Frank Calascione, Assistant City Manager, Bobby Bessler, Fire Chief
Enclosures: 1. fy2024-25_ffagp-noticefunding
2. Turnout Gear Quote 1919 (002)
3. MECO AFG Quote_445920-00

As Council is aware, the Inverness Fire Department has enjoyed much success in receiving grant dollars to lower the cost to our citizens for the provision of high quality fire protection services. Again, this year we are looking to maximize grant opportunities for the aforementioned approach.

The Florida Department of Financial Services Division of State Fire Marshal has issued a Notice of Funding Opportunity for the FY2024-25 Florida Firefighter Assistance Grant Program. This grant funding is only available for instructor reimbursement for Firefighter I Skills signoffs, Personal Protective Equipment (turnout gear), Self-Contained Breathing Apparatus (SCBA), safety related equipment and tools, wildland fire fighting and urban interface protective equipment.

It is recommended that the City Council authorize the City Manager to proceed with application for this highly competitive grant in order to secure funding to purchase 5 complete sets of turnout gear valued at \$20,489.15. This grant has no requirement for matching funds or cost sharing by the City.

Recommended Action

1. Motion and second to authorize the City Manager to make application to the 2024-2025 Florida Assistance to Firefighters Grant as presented.
2. Deliberate the matter.
3. Vote on the matter.

If you wish to discuss this further, please contact me at your convenience.

Eric C. Williams
City Manager

Department of Financial Services
Division of State Fire Marshal
Notice of Funding Opportunity

FY2024-2025 Florida Firefighter Assistance Grant Program

A. Program Description

Catalog of State Financial Assistance (CSFA) Project Number
43006

CSFA Title
Florida Firefighter Assistance Grant Program

Notice of Funding Opportunity Title
FY2024-2025 Florida Firefighter Assistance Grant Program

Program Overview and Priorities

Project Overview

The Florida Firefighter Assistance Grant Program (FFAGP) was established by Florida Statute 633.135 and F.A.C 69A-37.502 to improve the emergency response capability of volunteer fire departments and combination fire departments and provide financial assistance to improve firefighter safety and enable such fire departments to provide firefighting, emergency medical, and rescue services to their communities.

Project Priorities

Grant funding is only available for instructor reimbursement for Firefighter I Skills Sign-offs, PPE, SCBA's, safety related equipment and tools, wildland fire fighting and urban interface protective equipment, purchase fire apparatus, and cost share subsidy for AFG apparatus awards.

For specific information on program priorities and objectives for the FY2024-2025 FFAGP, refer to Florida Administrative Code 69A-37.502.

B. Award Information

Award Amount and Important Dates

Total Available Funding for the Notice of Funding Opportunity: \$1,000,000
Period of Performance Start Date: July 1, 2024
Period of Performance End Date: June 30, 2025

C. Eligibility Information

Eligible Applicants and Criteria

Eligible applicants are fire service providers organized and operating in the state of Florida as a volunteer or combination fire department and meeting all the following requirements:

Department of Financial Services
Division of State Fire Marshal
Notice of Funding Opportunity

FY2024-2025 Florida Firefighter Assistance Grant Program

1. A fire service provider,
2. Organized as a fire department for a consecutive period of not less than five (5) years,
3. Recorded as a fire department in the Division's online electronic database,
4. Has a Florida fire department identification (FDID) number,
5. Will submit fire incident data for a period of twelve months following the date of grant award,
6. Compliant with the Florida Firefighters Occupational Health and Safety Act, and
7. Submitted the Florida Fire Service Needs Assessment Survey.

Cost Share or Match

There is no cost share or matching funds required by the eligible applicant for the Florida Firefighter Assistance Grant Program.

D. Application and Submission Information

Key Dates and Times

Opening Date for Submitting Applications: July 8, 2024; 8 am EDT

Closing Date for Submitting Applications: July 26, 2024; 5 pm EDT

Application Submission

In addition to meeting the eligibility requirements, applicants for the Florida Firefighter Assistance Grant Program must complete the following items and submit the Grant Application to: FirefighterGrant@MyFloridaCFO.com

- Grant Application (DFS-K4-2174) [PDF FORMAT](#) or [MSWORD FORMAT](#)
- Florida Fire Service Needs Assessment (DFS-K4-2191) [CLICK FOR LINK TO ELECTRONIC SURVEY](#)
- Request a Fire Department Safety Compliance Inspection from the Bureau of Fire Standards and Training, Safety Section by sending an email to: FireFighterSafety@MyFloridaCFO.com

E. Application Review Information

The Bureau of Fire Standards and Training (BFST) will rank all complete and submitted application based on how well they match the program priorities. Answers to the application's activity specific questions and Florida Fire Service Needs Assessment Survey provide information used to determine each application's ranking relative to the stated program priorities.

Review and Selection Process

Applications are scored competitively by (no less than three) peer reviewers. These peer

Department of Financial Services
Division of State Fire Marshal
Notice of Funding Opportunity

FY2024-2025 Florida Firefighter Assistance Grant Program

reviewers will assess each application's merits with respect to the detail provided in the Narrative Statement on the activity, including the evaluation elements listed in the Narrative Evaluation Criteria below. The panel will independently score each project within the application, discuss the merits and/or shortcomings of the application, and document the findings. A consensus is not required.

Narrative Evaluation Criteria

1. Financial Need

Applicants must describe their financial need and how consistent it is with the intent of the Program. This statement(s) should include details describing the applicant's financial distress, summarizing budget constraints, unsuccessful attempts to secure other funding, annual budget with revenues and expenditures, and proving the financial distress is out of their control.

2. Project Description and Budget

The statement(s) should clearly explain the applicant's project objectives and its relationship to the applicant's budget and risk analysis. The applicant should describe the various activities applied for with respect to any program priority or facility modifications, making sure they are consistent with project objectives, the applicant's mission and national, state, and/or local requirements.

Applicants should link the proposed expenses to operations and safety, as well as the completion of the project goals.

Turndown Notifications

All applicants who do not receive an FY2024-25 Grant award will receive a notification letter by email from BFST within 60 days of grant application closing date.

F. Award Administration Information

Award Notification

All applicants who are awarded a FY2024-2025 Grant award will receive a notification award letter by email from BFST with 60 days of grant application closing date. The recipient will have 30 days from notification to email BFST whether to accept or decline the award.

Award Agreement Information

If the recipient decides to accept the grant award, they will be required to sign a grant agreement between Department of Financial Services and the recipient. The Contract provides the requirements for services and performance as outlined in the Scope of Work including deliverables, Specific Grant Award, Audit Requirements, and Public Records Requirements.



Dan Enterprises Team LLC

Emergency & Industrial Equipment

Dan Enterprises Team, LLC.
19081 NW 78 AVE Hialeah, FL. 33015.
Ph: 786-450-1555 - info@danenterpriseteam.com
www.danenterpriseteam.com

Quote

Date	Quote No.
6/25/2024	1919

Customer Name
City of Inverness Fire Department Robert W. Bessler 105 S Apopka Ave Inverness, FL 34450

Ship To
City of Inverness Fire Department Robert W. Bessler 105 S Apopka Ave Inverness, FL 34450

Customer Ref. #	Delivery	Payment Terms	Due Date	Rep
Chief. Bob	12 Weeks	Net 30	8/31/2024	TAC

Item	Description	Qty	Unit Price	Ext. Price
FIREFIGHTER	VIKING WARRIOR BUNKER GEAR SET (JACKET/PANT) GOLD COLOR. VIKING WARRIOR COAT Part # PS1125 Definition of style PS1125 LETTERING DEPARTMENT: Inverness Fire Department Names Panel Lettering: TBD Colors: Gold Size: According Customer Measurement form VIKING WARRIOR PANT Part # PS1175 Definition of style PS1175 Color: Gold Size: According Customer Measurement form Accesories included: HD Padded Suspenders	5	3,191.08	15,955.40

			TOTAL	USD 15,955.40
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MUNICIPAL EQUIPMENT -
 FLORIDA
 408 BIF COURT
 ORLANDO, FL 32809
 PHONE (800) 228-8448

Quote

Entered Date	Taken By	Customer #	Order #
7/1/24	CC01	9015	445920-00
PO #		Requested Ship Date	Page #
		7/1/24	1



Bill To	Ship To	Correspondence To
INVERNESS FIRE DEPARTMENT ACCOUNTS PAYABLE 212 W MAIN ST INVERNESS, FL 34450-4855	INVERNESS FIRE DEPARTMENT 105 SOUTH APOPKA AVENUE INVERNESS, FL 34450	MUNICIPAL EQUIPMENT CO, LLC 408 BIF COURT EMAIL: sales@mecofire.com PHONE (800) 228-8448 ORLANDO, FL 32809

Instructions			
Ship Point	Via	Shipped	Terms
MUNICIPAL EQUIPMENT - FLORIDA			NET 30 DAYS

Notes
FREIGHT INCLUDED. QUOTE EXPIRES 9/1/24.

Line	Product and Description	UPC Item	Order Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	LPG955=10 LION PRIMUS GLOVES	00000	5.00	5.00	each	140.00	each	700.00
2	507528 HAIX FIRE HUNTER PRO	00000	5.00	5.00	each	351.75	each	1,758.75
3	BULULW6R350-BLK BULLARD LTWT. TRAD. RETRAK HELMET, BLACK	00000	5.00	5.00	Each	345.00	Each	1,725.00
4	BULLARD RECESS SEWN FRON BULLARD 6" LEATHER RECES SEWN FRONT ***** PLEASE SPECIFY LETTERING, COLORS AND RANK AT ORDER PLACEMENT *****	00000	5.00	5.00	each	70.00	each	350.00
4	Lines Total		Total Order Quantity	20.00			Subtotal	4,533.75
							Taxes	0.00
							Total	4,533.75

Agenda Memorandum - *City of Inverness*

July 16, 2024

TO: Elected Officials

FROM:

SUBJECT: Project / Program Updates

- First Annual Jeep Appreciation Day
- Proposed County MSTU for Law Enforcement Services
- Cootertober
- Other

CC:

Enclosures:
