

CITY OF TRENTON COMMISSION MEETING AGENDA

The Trenton City Commissioners, serving also as the Board of Adjustment, the Planning & Zoning Board and the Community Redevelopment Authority, will meet in Regular Session Monday, November 10, 2025, at 5:30 pm, or as soon after as possible, in the Gilchrist County Commission Meeting Building, located at 210 South Main Street, Trenton, Florida. Items included on the agenda are as follows:

- A. Call to Order**
- B. Adoption of Agenda**
- C. Unscheduled Guests**
- D. Consent Items**
 - 1. Minutes – Regular Commission Meeting, October 27, 2025
 - 2. September Financial and Expenditure Reports
- E. Community Redevelopment Authority**
 - 1. Makers Market
- F. Action Items**
 - 1. Ordinance 2025-04 – Allowing Chickens in Residential Districts; Second Reading
 - 2. Approval of FLOCK Grant Application
 - 3. City-Wide Paving Funding
- G. Discussion Items**
 - 1. Proposed Speed Bumps in SW Section
 - 2. Code Enforcement Policy
- H. Staff Reports**
 - 1. Public Safety
 - 2. Public Works
- I. City Attorney Report**
- J. City Manager Report**
- K. Board Member Requests**
- L. Public Comments**
- M. Adjourn**

**City of Trenton
Minutes
Commission Meeting
October 27, 2025**

The Trenton City Commission, serving also as the Planning & Zoning Board and the Community Redevelopment Authority, met on Monday, October 27, 2025, at the Gilchrist County Commission Meeting Building. Those in attendance were as follows:

Robbi Coarsey Avery	Mayor
Lucy Coleman	Commissioner
Mary Love Davis	Commissioner
Russel Williams	Commissioner
Brittany Mills	City Manager
David "Duke" Lang, Jr.	City Attorney

Commissioner Rutter was absent.

A. CALL TO ORDER

Mayor Avery called the meeting to order at 5:31 pm.

B. ADOPTION OF AMENDED AGENDA

Attorney Lang stated that Ordinance 2025-04 should be removed from the agenda. Mr. Lang asked that "Resolution 2025-14 – Supporting Conveyance of Train Depot" be added as an action item. Chief Rexroat asked that "Approval for FDLE FLOCK Grant" be added as an action item. Commissioner Davis made a motion to adopt the agenda with noted changes. Commissioner Williams seconded the motion. The motion carried unanimously.

C. UNSCHEDULED GUESTS

There were no unscheduled guests.

D. CONSENT ITEMS

1. Minutes – Regular Commission Meeting, October 13, 2025

Commissioner Williams made a motion to accept the minutes. Commissioner Coleman seconded the motion. The motion carried unanimously.

E. ACTION ITEMS

1. Anthony Messina; Tree Removal

Attorney Lang advised approving the tree removal, with conditions that Mr. Messina provide the City with certificates of insurance proving general liability insurance and workers compensation insurance

naming the City as an additional insured. Commissioner Coleman made the motion. Commissioner Williams seconded the motion. There was no public input. The motion carried unanimously.

2. Ordinance 2025-04 – Allowing Chickens in Residential Districts; Second Reading

This topic was removed from the agenda.

3. Resolution 2025-14 – Supporting Conveyance of the Train Depot

Attorney Lang explained that Representative Chad Johnson is sponsoring a bill to have the Train Depot conveyed to the City of Trenton, and that the Board needs to adopt a Resolution supporting said bill.

Attorney Lang read Resolution 2025-14 by title only:

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE CITY OF TRENTON, FLORIDA IN SUPPORT OF AN ACT BY THE FLORIDA LEGISLATURE APPROVING A CONVEYANCE OF CERTAIN REAL PROPERTY LOCATED WITHIN THE CITY OF TRENTON COMMONLY KNOWN AS THE "TRENTON TRAIN DEPOT" AND THE "DEPOT PARKING AREA" FROM THE BOARD OF TRUSTEES OF THE STATE OF FLORIDA INTERNAL IMPROVEMENT TRUST FUND TO THE CITY OF TRENTON, FLORIDA.

Commissioner Williams made a motion to adopt Resolution 2025-14. Commissioner Coleman seconded the motion. Cloud Haley asked if letters should be sent to the other representatives. There was no further public input. The motion carried unanimously. Mr. Lang stated that the Resolution will be posted in the Gilchrist Herald and the Dixie County Advocate.

4. Approval of FDLE FLOCK Grant

Chief Rexroat explained that a grant from FDLE to purchase access to the FLOCK camera system is available at no cost to the City, and asked for the Board's approval to apply for the grant. The Board asked that the topic be added as an action item at the next meeting.

F. CITY ATTORNEY REPORT

Attorney Lang had nothing to report.

G. CITY MANAGER REPORT

City Manager Mills stated there has been a request to allocate monies for the Makers Market, about \$100 per month, for advertising and to pay musicians, and asked if CRA funds could be used. After discussion it was decided to add the topic as an action item at the next meeting.

Mrs. Mills stated that, in response to Commissioner Rutter's request, she has received a quote for speed bumps in the amount of \$5,500 each, and asked for the Board's direction regarding speed bumps in the SW section. Attorney Lang stated that the City's engineer should review and determine if speed bumps are feasible. It was decided to add the topic as a discussion item at the next meeting.

Mrs. Mills presented the Board with options for funding the citywide paving project, and asked that they consider the options for discussion at another time.

H. BOARD MEMBER REQUESTS

Commissioner Davis thanked Public Works for installing the Children At Play signs near the NW Park, stating that they need to be placed on the east side of the park.

Ms. Davis reported that the dogs at 318 NW 3rd Street are threatening to bite people passing by, as well as entering other yards and threatening to bite. Chief Rexroat stated that he will contact Animal Control.

There were no further requests from board members.

I. PUBLIC COMMENTS

Charlotte Kearney asked about the process for determining which streets to pave. City Manager Mills stated that previously the streets were rated worst to best, and the worst streets were paved first.

Leela Hann-Soden spoke to the Board about training people to grow their own food. Mayor Avery reported that Robert Wells, with the Gilchrist Prevention Coalition, is planning to start community gardens at Trenton High School and at Bell High School, and suggested that Ms. Hann-Soden contact Mr. Wells and offer her knowledge.

Cloud Haley stated that several years ago the Board voted to restructure the Police Department, creating the Public Safety Department with the intention of having one Police Chief and an administrative assistant. Mrs. Mills reported that was done in 2017.

J. ADJOURN

Mayor Avery adjourned the meeting at 6:15 pm.

Attest:

Brittany Mills, City Manager

Robbi Coarsey Avery, Mayor

City of Trenton General Fund
Monthly Financial Statements
October 2024 through September 2025

	Total General Fund			
	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
Income				
311.000 • Ad Valorem Tax	371,627.52	384,449.00	-12,821.48	96.67%
312.410 • Local Option Fuel Tax	47,988.97	51,365.00	-3,376.03	93.43%
312.640 • Disc-Small County Surtax	220,314.23	228,159.00	-7,844.77	96.56%
314.100 • Utility Service Tax-Electricity	228,150.49	200,000.00	28,150.49	114.08%
314.300 • Utility Services Tax - Water	53,908.87	38,000.00	15,908.87	141.87%
314.800 • Utility Services Tax - Propane	14,713.75	15,000.00	-286.25	98.09%
315.100 • State Communication Service Tax	69,560.25	66,000.00	3,560.25	105.39%
316.000 • Local Business Tax	7,799.00	10,000.00	-2,201.00	77.99%
323.100 • Franchise Fees - Electricity	161,138.40	110,000.00	51,138.40	146.49%
329.500 • Fees and Special Assessments	2,717.44	5,000.00	-2,282.56	54.35%
331.000 • Federal Grant				
331.100 • General	23,868.68			
331.200 • Public Safety				
331.210 • USDA	64,000.00			
Total 331.200 • Public Safety	64,000.00			
331.500 • Economic Environment				
331.501 • CDBG	0.00	650,000.00	-650,000.00	0.0%
Total 331.500 • Economic Environment	0.00	650,000.00	-650,000.00	0.0%
331.510 • APRA	695,063.00			
Total 331.000 • Federal Grant	782,931.68	650,000.00	132,931.68	120.45%
332.000 • Other Financial Assistance				
332.001 • Federal CAREs Act	-2,316.00	71,203.00	-73,519.00	-3.25%
Total 332.000 • Other Financial Assistance	-2,316.00	71,203.00	-73,519.00	-3.25%
334.000 • State Grants				
334.390 • State Grant-Other Physical SCOP	20,950.00	743,000.00	-722,050.00	2.82%
391 • Vulnerability Assessment	25,500.00			
Total 334.000 • State Grants	46,450.00	743,000.00	-696,550.00	6.25%
335.100 • State Shared Revenue General				
335.125 • Municipal Revenue Sharing	98,214.08	96,391.00	1,823.08	101.89%
335.140 • Mobile Home Licenses	1,308.99	1,200.00	108.99	109.08%
335.150 • Alcoholic Beverage License Tax	1,668.62	2,500.00	-831.38	66.75%
335.160 • Sales and Use Taxes	13,335.00	13,335.00	0.00	100.0%
335.180 • Half-Cent Sales Tax	64,362.18	78,451.00	-14,088.82	82.04%
Total 335.100 • State Shared Revenue General	178,888.87	191,877.00	-12,988.13	93.23%
335.390 • DOT Street Lighting Repayment	23,718.56	18,915.00	4,803.56	125.4%
342.200 • Service Charge-Fire Protection	31,974.00	31,974.00	0.00	100.0%
343.800 • Cemetery Lot Sales	1,000.00	0.00	1,000.00	100.0%
351.000 • Court Fines	9,919.99	5,440.56	4,479.43	182.33%
351.100 • Court Fines-Tuition (Ed Fund)	226.48	575.32	-348.84	39.37%
360.000 • Miscellaneous	18,623.75	0.00	18,623.75	100.0%
360.001 • Penalties & Bad Debt Recovery	45.00	235.00	-190.00	19.15%
361.000 • Miscellaneous Revenue	276.87	5,500.00	-5,223.13	5.03%
361.010 • Bank Interest	23,629.88	45,020.00	-21,390.12	52.49%
362.100 • Property Lease	1,155.00	1,150.00	5.00	100.44%
362.200 • Community Center & Depot Rental	6,784.05	3,000.00	3,784.05	226.14%
363.100 • Pines Estates Special Assessmt	2,372.66			
363.200 • Fire Assessment	195,769.42	182,101.00	13,668.42	107.51%
365.100 • Qualifying Fees	435.00	1,200.00	-765.00	36.25%
366.000 • Donations	693.00			
382.000 • Administrative Fee (WS to GF)	0.00	85,503.00	-85,503.00	0.0%
Total Income	2,500,497.13	3,144,666.88	-644,169.75	79.52%

City of Trenton General Fund
Monthly Financial Statements
October 2024 through September 2025

Expense	510 General (General Fund)			
	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
Expense				
100 - Fees for Services-FD	0.00			
120.001 - Salaries & Wages				
Contract Wages	0.00			
120.001 - Salaries & Wages - Other	0.00			
Total 120.001 - Salaries & Wages	0.00			
140 - Overtime Wages	0.00			
141 - On Call Wages	0.00			
150 - Special Pay	0.00			
152 - Health Insurance Bonus	0.00			
210 - Social Security-FICA Taxes	0.00			
220 - Retirement Contributions	0.00			
230 - Health Life & Dental Insurance	0.00			
240 - Workers Compensation	20,981.00	35,000.00	-14,019.00	59.95%
310 - Professional Fees	0.00	4,000.00	-4,000.00	0.0%
320 - Accounting and Auditing	9,388.28	6,500.00	2,888.28	144.44%
340 - Other Services	0.00			
350 - Investigations	0.00			
400.000 - Travel & Per Diem	0.00			
410 - Communications & Devices	0.14			
420 - Freight & Postage Services	0.00			
430 - Utility Services	0.00			
440 - Rentals and Leases	0.00			
450 - General Liability Insurance	49,537.99	65,600.00	-16,062.01	75.52%
460.000 - Repair & Maintenance Services	0.00	1,000.00	-1,000.00	0.0%
470 - Printing and Binding	0.00			
480 - Promotional Activities	0.00	500.00	-500.00	0.0%
490 - Other Charges and Obligations	252.88			
491 - Admin Fee (Due to GF)	0.00			
510 - Office Supplies	0.00			
514000 - Legal Counsel	33,463.95	40,000.00	-6,536.05	83.66%
515310 - Comprehensive Planning	13,750.00	15,000.00	-1,250.00	91.67%
520 - Operational Supplies				
520.001 - Fuel	0.00			
520 - Operational Supplies - Other	111.00	1,000.00	-889.00	11.1%
Total 520 - Operational Supplies	111.00	1,000.00	-889.00	11.1%
540 - Membership, Subscription, Books	0.00			
550 - Training and Education	0.00			
575.601 - Non Cap Mach and Equipment	0.00			
575900 - Miscellaneous Expense	0.00	1,000.00	-1,000.00	0.0%
581.910 - Inter-Fund Transfer- City	84,362.43	69,362.00	15,000.43	121.63%
581.911 - Inter-Fund Transfer- Fire	17,901.00	17,901.00	0.00	100.0%
581000 - Transfers Out	695,063.00			
599.999 - Transfer Out	-2,324.55			
600 - Capital Outlay				
630 - Infrastructure	2,971.14			
640 - Machinery and Equipment	0.00			
600 - Capital Outlay - Other	0.00			
Total 600 - Capital Outlay	2,971.14			
641 - Hearing Officer	0.00	1,500.00	-1,500.00	0.0%
760 - Grant Expense				
005 - Vulnerability Study	25,500.00			
761 - SCOP Grant	0.00			
762 - CDBG Grant Expense	5,000.00	650,000.00	-645,000.00	0.77%
760 - Grant Expense - Other	42,250.00			
Total 760 - Grant Expense	72,750.00	650,000.00	-577,250.00	11.19%
910 - Machinery & Equipment Reserves	0.00			
Total Expense	998,208.26	908,363.00	89,845.26	109.89%

City of Trenton General Fund
Monthly Financial Statements
October 2024 through September 2025

Expense	511 Commission (General Fund)			
	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
100 • Fees for Services-FD	0.00			
120.001 • Salaries & Wages				
Contract Wages	0.00			
120.001 • Salaries & Wages - Other	45,600.00	39,000.00	6,600.00	116.92%
Total 120.001 • Salaries & Wages	45,600.00	39,000.00	6,600.00	116.92%
140 • Overtime Wages	0.00			
141 • On Call Wages	0.00			
150 • Special Pay	0.00			
152 • Health Insurance Bonus	0.00			
210 • Social Security-FICA Taxes	3,883.56	3,300.00	583.56	117.68%
220 • Retirement Contributions	25,750.93	22,900.00	2,850.93	112.45%
230 • Health Life & Dental Insurance	172.80	187.00	-14.20	92.41%
240 • Workers Compensation	75.00	85.00	-10.00	88.24%
310 • Professional Fees	0.00			
320 • Accounting and Auditing	0.00			
340 • Other Services	517.40	835.00	-317.60	61.96%
350 • Investigations	0.00			
400.000 • Travel & Per Diem	0.00	1,500.00	-1,500.00	0.0%
410 • Communications & Devices	619.81	1,300.00	-680.19	47.68%
420 • Freight & Postage Services	0.00	0.00	0.00	0.0%
430 • Utility Services	0.00			
440 • Rentals and Leases	0.00			
450 • General Liability Insurance	0.00			
460.000 • Repair & Maintenance Services	0.00			
470 • Printing and Binding	0.00			
480 • Promotional Activities	2,998.43	1,000.00	1,998.43	299.84%
490 • Other Charges and Obligations	295.63	500.00	-204.37	59.13%
491 • Admin Fee (Due to GF)	0.00			
510 • Office Supplies	0.00			
514000 • Legal Counsel	0.00			
515310 • Comprehensive Planning	0.00			
520 • Operational Supplies				
520.001 • Fuel	0.00			
520 • Operational Supplies - Other	576.45	1,200.00	-623.55	48.04%
Total 520 • Operational Supplies	576.45	1,200.00	-623.55	48.04%
540 • Membership, Subscription, Books	0.00	500.00	-500.00	0.0%
550 • Training and Education	0.00	500.00	-500.00	0.0%
575.601 • Non Cap Mach and Equipment	0.00			
575900 • Miscellaneous Expense	0.00			
581.910 • Inter-Fund Transfer- City	0.00			
581.911 • Inter-Fund Transfer- Fire	0.00			
581000 • Transfers Out	0.00			
599.999 • Transfer Out	0.00			
600 • Capital Outlay				
630 • Infrastructure	0.00			
640 • Machinery and Equipment	0.00			
600 • Capital Outlay - Other	0.00			
Total 600 • Capital Outlay	0.00			
641 • Hearing Officer	0.00			
760 • Grant Expense				
005 • Vulnerability Study	0.00			
761 • SCOP Grant	0.00			
762 • CDBG Grant Expense	0.00			
760 • Grant Expense - Other	0.00			
Total 760 • Grant Expense	0.00			
910 • Machinery & Equipment Reserves	0.00			
Total Expense	80,490.01	72,807.00	7,683.01	110.55%

City of Trenton General Fund
Monthly Financial Statements
October 2024 through September 2025

513 Administration (General Fund)				
Expense	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
100 • Fees for Services-FD	0.00			
120.001 • Salaries & Wages				
Contract Wages	0.00			
120.001 • Salaries & Wages - Other	177,705.92	207,480.00	-29,774.08	85.65%
Total 120.001 • Salaries & Wages	177,705.92	207,480.00	-29,774.08	85.65%
140 • Overtime Wages	485.69	1,000.00	-514.31	48.57%
141 • On Call Wages	0.00			
150 • Special Pay	0.00			
152 • Health Insurance Bonus	2,410.43			
210 • Social Security-FICA Taxes	13,802.35	16,000.00	-2,197.65	86.27%
220 • Retirement Contributions	39,356.88	42,900.00	-3,543.12	91.74%
230 • Health Life & Dental Insurance	22,965.34	33,700.00	-10,734.66	68.15%
240 • Workers Compensation	312.00	500.00	-188.00	62.4%
310 • Professional Fees	0.00			
320 • Accounting and Auditing	0.00			
340 • Other Services	34,717.46	32,000.00	2,717.46	108.49%
350 • Investigations	0.00			
400.000 • Travel & Per Diem	0.00	1,500.00	-1,500.00	0.0%
410 • Communications & Devices	8,677.30	9,000.00	-322.70	96.41%
420 • Freight & Postage Services	2,349.99	1,000.00	1,349.99	235.0%
430 • Utility Services	5,534.14	5,000.00	534.14	110.68%
440 • Rentals and Leases	4,800.72	5,000.00	-199.28	96.01%
450 • General Liability Insurance	0.00			
460.000 • Repair & Maintenance Services	402.50	3,400.00	-2,997.50	11.84%
470 • Printing and Binding	503.30	2,500.00	-1,996.70	20.13%
480 • Promotional Activities	2,958.10	2,000.00	958.10	147.91%
490 • Other Charges and Obligations	1,687.25	700.00	987.25	241.04%
491 • Admin Fee (Due to GF)	0.00			
510 • Office Supplies	11.58	500.00	-488.42	2.32%
514000 • Legal Counsel	0.00			
515310 • Comprehensive Planning	0.00			
520 • Operational Supplies				
520.001 • Fuel	0.00			
520 • Operational Supplies - Other	10,068.23	7,500.00	2,568.23	134.24%
Total 520 • Operational Supplies	10,068.23	7,500.00	2,568.23	134.24%
540 • Membership, Subscription, Books	8,785.95	2,000.00	6,785.95	439.3%
550 • Training and Education	0.00	5,000.00	-5,000.00	0.0%
575.601 • Non Cap Mach and Equipment	4,500.94	3,500.00	1,000.94	128.6%
575900 • Miscellaneous Expense	0.00	500.00	-500.00	0.0%
581.910 • Inter-Fund Transfer- City	0.00			
581.911 • Inter-Fund Transfer- Fire	0.00			
581000 • Transfers Out	0.00			
599.999 • Transfer Out	0.00			
600 • Capital Outlay				
630 • Infrastructure	0.00			
640 • Machinery and Equipment	5,512.00	7,600.00	-2,088.00	72.53%
600 • Capital Outlay - Other	0.00			
Total 600 • Capital Outlay	5,512.00	7,600.00	-2,088.00	72.53%
641 • Hearing Officer	0.00			
760 • Grant Expense				
005 • Vulnerability Study	0.00			
761 • SCOP Grant	0.00			
762 • CDBG Grant Expense	0.00			
760 • Grant Expense - Other	0.00			
Total 760 • Grant Expense	0.00			
910 • Machinery & Equipment Reserves	0.00			
Total Expense	347,548.07	390,280.00	-42,731.93	89.05%

City of Trenton General Fund
Monthly Financial Statements
October 2024 through September 2025

Total 521 Public Safety (General Fund)				
Expense	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
100 - Fees for Services-FD	0.00			
120.001 - Salaries & Wages				
Contract Wages	726.25	0.00	726.25	100.0%
120.001 - Salaries & Wages - Other	247,783.07	257,845.00	-10,061.93	96.1%
Total 120.001 - Salaries & Wages	248,509.32	257,845.00	-9,335.68	96.38%
140 - Overtime Wages	10,168.32	5,000.00	5,168.32	203.37%
141 - On Call Wages	0.00			
150 - Special Pay	260.00	520.00	-260.00	50.0%
152 - Health Insurance Bonus	0.00			
210 - Social Security-FICA Taxes	19,790.98	20,490.00	-699.02	96.59%
220 - Retirement Contributions	78,340.57	79,910.00	-1,569.43	98.04%
230 - Health Life & Dental Insurance	36,162.70	43,700.00	-7,537.30	82.75%
240 - Workers Compensation	7,200.00	7,110.00	90.00	101.27%
310 - Professional Fees	0.00			
320 - Accounting and Auditing	0.00			
340 - Other Services	19,570.00	30,210.00	-10,640.00	64.78%
350 - Investigations	0.00	120.00	-120.00	0.0%
400.000 - Travel & Per Diem	2,143.89	1,000.00	1,143.89	214.39%
410 - Communications & Devices	8,570.52	10,100.00	-1,529.48	84.86%
420 - Freight & Postage Services	411.93	400.00	11.93	102.98%
430 - Utility Services	1,560.00	1,700.00	-140.00	91.77%
440 - Rentals and Leases	1,050.80	1,140.00	-89.20	92.18%
450 - General Liability Insurance	0.00			
460.000 - Repair & Maintenance Services	9,130.05	14,000.00	-4,869.95	65.22%
470 - Printing and Binding	0.00	2,500.00	-2,500.00	0.0%
480 - Promotional Activities	22.72	500.00	-477.28	4.54%
490 - Other Charges and Obligations	791.00	500.00	291.00	158.2%
491 - Admin Fee (Due to GF)	0.00	500.00	-500.00	0.0%
510 - Office Supplies	0.00	0.00	0.00	0.0%
514000 - Legal Counsel	0.00			
515310 - Comprehensive Planning	0.00			
520 - Operational Supplies				
520.001 - Fuel	13,700.62	19,800.00	-6,099.38	69.2%
520 - Operational Supplies - Other	29,869.61	28,000.00	1,869.61	106.68%
Total 520 - Operational Supplies	43,570.23	47,800.00	-4,229.77	91.15%
540 - Membership, Subscription, Books	1,236.99	2,000.00	-763.01	61.85%
550 - Training and Education	500.00	3,000.00	-2,500.00	16.67%
575.601 - Non Cap Mach and Equipment	4,180.20	5,000.00	-819.80	83.6%
575900 - Miscellaneous Expense	300.00			
581.910 - Inter-Fund Transfer- City	0.00			
581.911 - Inter-Fund Transfer- Fire	0.00			
581000 - Transfers Out	0.00			
599.999 - Transfer Out	0.00			
600 - Capital Outlay				
630 - Infrastructure	0.00			
640 - Machinery and Equipment	0.00	7,600.00	-7,600.00	0.0%
600 - Capital Outlay - Other	0.00			
Total 600 - Capital Outlay	0.00	7,600.00	-7,600.00	0.0%
641 - Hearing Officer	0.00			
760 - Grant Expense				
005 - Vulnerability Study	0.00			
761 - SCOP Grant	0.00			
762 - CDBG Grant Expense	0.00			
760 - Grant Expense - Other	0.00			
Total 760 - Grant Expense	0.00	0.00	0.00	0.0%
910 - Machinery & Equipment Reserves	0.00			
Total Expense	493,470.22	542,645.00	-49,174.78	90.94%

City of Trenton General Fund
Monthly Financial Statements
October 2024 through September 2025

Expense	522 Fire (General Fund)			
	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
100 • Fees for Services-FD	82,271.50	45,000.00	37,271.50	182.83%
120.001 • Salaries & Wages				
Contract Wages	0.00			
120.001 • Salaries & Wages - Other	35,659.87	45,835.00	-10,175.13	77.8%
Total 120.001 • Salaries & Wages	35,659.87	45,835.00	-10,175.13	77.8%
140 • Overtime Wages	30.91	0.00	30.91	100.0%
141 • On Call Wages	0.00			
150 • Special Pay	0.00			
152 • Health Insurance Bonus	0.00			
210 • Social Security-FICA Taxes	8,995.73	7,000.00	1,995.73	128.51%
220 • Retirement Contributions	11,448.23	15,100.00	-3,651.77	75.82%
230 • Health Life & Dental Insurance	4,740.45	6,800.00	-2,059.55	69.71%
240 • Workers Compensation	2,680.00	6,500.00	-3,820.00	41.23%
310 • Professional Fees	0.00			
320 • Accounting and Auditing	0.00			
340 • Other Services	0.00	0.00	0.00	0.0%
350 • Investigations	0.00			
400.000 • Travel & Per Diem	0.00	1,000.00	-1,000.00	0.0%
410 • Communications & Devices	0.00	1,730.00	-1,730.00	0.0%
420 • Freight & Postage Services	188.90	1,800.00	-1,611.10	10.49%
430 • Utility Services	7,588.31	2,500.00	5,088.31	303.53%
440 • Rentals and Leases	0.00	180.00	-180.00	0.0%
450 • General Liability Insurance	0.00			
460.000 • Repair & Maintenance Services	8,565.13	7,000.00	1,565.13	122.36%
470 • Printing and Binding	0.00			
480 • Promotional Activities	626.70	2,000.00	-1,373.30	31.34%
490 • Other Charges and Obligations	459.00	300.00	159.00	153.0%
491 • Admin Fee (Due to GF)	0.00			
510 • Office Supplies	0.00	150.00	-150.00	0.0%
514000 • Legal Counsel	0.00			
515310 • Comprehensive Planning	0.00			
520 • Operational Supplies				
520.001 • Fuel	12,105.01	12,000.00	105.01	100.88%
520 • Operational Supplies - Other	23,084.80	11,400.00	11,684.80	202.5%
Total 520 • Operational Supplies	35,189.81	23,400.00	11,789.81	150.38%
540 • Membership, Subscription, Books	1,090.10	3,000.00	-1,909.90	36.34%
550 • Training and Education	3,970.60	5,500.00	-1,529.40	72.19%
575.601 • Non Cap Mach and Equipment	6,137.20	6,255.00	-117.80	98.12%
575900 • Miscellaneous Expense	0.00			
581.910 • Inter-Fund Transfer- City	0.00			
581.911 • Inter-Fund Transfer- Fire	0.00			
581000 • Transfers Out	0.00			
599.999 • Transfer Out	0.00			
600 • Capital Outlay				
630 • Infrastructure	0.00			
640 • Machinery and Equipment	47,963.75	0.00	47,963.75	100.0%
600 • Capital Outlay - Other	9,328.96			
Total 600 • Capital Outlay	57,292.71	0.00	57,292.71	100.0%
641 • Hearing Officer	0.00			
760 • Grant Expense				
005 • Vulnerability Study	0.00			
761 • SCOP Grant	0.00			
762 • CDBG Grant Expense	0.00			
760 • Grant Expense - Other	0.00			
Total 760 • Grant Expense	0.00	0.00	0.00	0.0%
910 • Machinery & Equipment Reserves	0.00	35,025.00	-35,025.00	0.0%
Total Expense	266,935.15	216,075.00	50,860.15	123.54%

City of Trenton General Fund
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562 Health Services (General Fund)				
Expense	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
100 • Fees for Services-FD	0.00			
120.001 • Salaries & Wages				
Contract Wages	0.00			
120.001 • Salaries & Wages - Other	0.00			
Total 120.001 • Salaries & Wages	0.00			
140 • Overtime Wages	0.00			
141 • On Call Wages	0.00			
150 • Special Pay	0.00			
152 • Health Insurance Bonus	0.00			
210 • Social Security-FICA Taxes	0.00			
220 • Retirement Contributions	0.00			
230 • Health Life & Dental Insurance	0.00			
240 • Workers Compensation	0.00			
310 • Professional Fees	10,585.00	1,075.00	9,510.00	984.65%
320 • Accounting and Auditing	0.00			
340 • Other Services	20,000.00	20,000.00	0.00	100.0%
350 • Investigations	0.00			
400.000 • Travel & Per Diem	0.00			
410 • Communications & Devices	0.00			
420 • Freight & Postage Services	0.00			
430 • Utility Services	132.04	500.00	-367.96	26.41%
440 • Rentals and Leases	0.00			
450 • General Liability Insurance	0.00			
460.000 • Repair & Maintenance Services	126.40	1,000.00	-873.60	12.64%
470 • Printing and Binding	0.00			
480 • Promotional Activities	0.00	500.00	-500.00	0.0%
490 • Other Charges and Obligations	0.00			
491 • Admin Fee (Due to GF)	0.00			
510 • Office Supplies	0.00			
514000 • Legal Counsel	0.00			
515310 • Comprehensive Planning	0.00			
520 • Operational Supplies				
520.001 • Fuel	0.00			
520 • Operational Supplies - Other	906.72	500.00	406.72	181.34%
Total 520 • Operational Supplies	906.72	500.00	406.72	181.34%
540 • Membership, Subscription, Books	0.00			
550 • Training and Education	0.00			
575.601 • Non Cap Mach and Equipment	0.00			
575900 • Miscellaneous Expense	0.00			
581.910 • Inter-Fund Transfer- City	0.00			
581.911 • Inter-Fund Transfer- Fire	0.00			
581000 • Transfers Out	0.00			
599.999 • Transfer Out	0.00			
600 • Capital Outlay				
630 • Infrastructure	0.00			
640 • Machinery and Equipment	0.00			
600 • Capital Outlay - Other	0.00			
Total 600 • Capital Outlay	0.00			
641 • Hearing Officer	0.00			
760 • Grant Expense				
005 • Vulnerability Study	0.00			
761 • SCOP Grant	0.00			
762 • CDBG Grant Expense	0.00			
760 • Grant Expense - Other	0.00			
Total 760 • Grant Expense	0.00			
910 • Machinery & Equipment Reserves	0.00			
Total Expense	31,750.16	23,575.00	8,175.16	134.68%

City of Trenton General Fund
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		541 Public Works (General Fund)			
		Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
Expense					
100 - Fees for Services-FD	0.00				
120.001 - Salaries & Wages					
Contract Wages	0.00				
120.001 - Salaries & Wages - Other	41,873.04	42,000.00	-126.96	99.7%	
Total 120.001 - Salaries & Wages	41,873.04	42,000.00	-126.96	99.7%	
140 - Overtime Wages	1,738.10	875.00	863.10	198.64%	
141 - On Call Wages	983.43	1,500.00	-516.57	65.56%	
150 - Special Pay	0.00				
152 - Health Insurance Bonus	0.00				
210 - Social Security-FICA Taxes	3,622.63	3,200.00	422.63	113.21%	
220 - Retirement Contributions	6,117.93	6,100.00	17.93	100.29%	
230 - Health Life & Dental Insurance	2,802.28	8,450.00	-5,647.72	33.16%	
240 - Workers Compensation	3,600.00	3,800.00	-200.00	94.74%	
310 - Professional Fees	69,800.00	7,800.00	62,000.00	894.87%	
320 - Accounting and Auditing	0.00				
340 - Other Services	49,956.00	3,500.00	46,456.00	1,427.31%	
350 - Investigations	0.00				
400.000 - Travel & Per Diem	0.00				
410 - Communications & Devices	2,787.91	2,000.00	787.91	139.4%	
420 - Freight & Postage Services	75.65	1,100.00	-1,024.35	6.88%	
430 - Utility Services	35,591.41	35,000.00	591.41	101.69%	
440 - Rentals and Leases	331.55	400.00	-68.45	82.89%	
450 - General Liability Insurance	0.00				
460.000 - Repair & Maintenance Services	41,921.69	7,000.00	34,921.69	598.88%	
470 - Printing and Binding	0.00				
480 - Promotional Activities	0.00	200.00	-200.00	0.0%	
490 - Other Charges and Obligations	144.00	100.00	44.00	144.0%	
491 - Admin Fee (Due to GF)	0.00	200.00	-200.00	0.0%	
510 - Office Supplies	0.00				
514000 - Legal Counsel	0.00				
515310 - Comprehensive Planning	0.00				
520 - Operational Supplies					
520.001 - Fuel	4,814.50	5,000.00	-185.50	96.29%	
520 - Operational Supplies - Other	35,726.10	27,000.00	8,726.10	132.32%	
Total 520 - Operational Supplies	40,540.60	32,000.00	8,540.60	126.69%	
540 - Membership, Subscription, Books	64.99				
550 - Training and Education	0.00	250.00	-250.00	0.0%	
575.601 - Non Cap Mach and Equipment	3,873.52	1,000.00	2,873.52	387.35%	
575900 - Miscellaneous Expense	0.00				
581.910 - Inter-Fund Transfer- City	0.00				
581.911 - Inter-Fund Transfer- Fire	0.00				
581000 - Transfers Out	0.00				
599.999 - Transfer Out	0.00				
600 - Capital Outlay					
630 - Infrastructure	2,971.14	120,451.88	-117,480.74	2.47%	
640 - Machinery and Equipment	0.00	0.00	0.00	0.0%	
600 - Capital Outlay - Other	0.00				
Total 600 - Capital Outlay	2,971.14	120,451.88	-117,480.74	2.47%	
641 - Hearing Officer	0.00				
760 - Grant Expense					
005 - Vulnerability Study	0.00				
761 - SCOP Grant	6,951.72	743,000.00	-736,048.28	0.94%	
762 - CDBG Grant Expense	0.00				
760 - Grant Expense - Other	0.00				
Total 760 - Grant Expense	6,951.72	743,000.00	-736,048.28	0.94%	
910 - Machinery & Equipment Reserves	0.00				
Total Expense	315,747.59	1,019,926.88	-704,179.29	30.96%	

City of Trenton General Fund
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572 Recreation Services (General Fund)				
Expense	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
100 • Fees for Services-FD	0.00			
120.001 • Salaries & Wages				
Contract Wages	0.00			
120.001 • Salaries & Wages - Other	0.00			
Total 120.001 • Salaries & Wages	0.00			
140 • Overtime Wages	0.00			
141 • On Call Wages	0.00			
150 • Special Pay	0.00			
152 • Health Insurance Bonus	0.00			
210 • Social Security-FICA Taxes	0.00			
220 • Retirement Contributions	0.00			
230 • Health Life & Dental Insurance	0.00			
240 • Workers Compensation	0.00			
310 • Professional Fees	0.00			
320 • Accounting and Auditing	0.00			
340 • Other Services	0.00			
350 • Investigations	0.00			
400.000 • Travel & Per Diem	0.00			
410 • Communications & Devices	0.00			
420 • Freight & Postage Services	2,252.50	175.00	2,077.50	1,287.14%
430 • Utility Services	3,111.48	3,500.00	-388.52	88.9%
440 • Rentals and Leases	100.00			
450 • General Liability Insurance	0.00			
460.000 • Repair & Maintenance Services	1,673.53	2,000.00	-326.47	83.68%
470 • Printing and Binding	0.00			
480 • Promotional Activities	0.00			
490 • Other Charges and Obligations	0.00	250.00	-250.00	0.0%
491 • Admin Fee (Due to GF)	0.00			
510 • Office Supplies	0.00			
514000 • Legal Counsel	0.00			
515310 • Comprehensive Planning	0.00			
520 • Operational Supplies				
520.001 • Fuel	0.00			
520 • Operational Supplies - Other	10,099.18	500.00	9,599.18	2,019.84%
Total 520 • Operational Supplies	10,099.18	500.00	9,599.18	2,019.84%
540 • Membership, Subscription, Books	0.00			
550 • Training and Education	0.00			
575.601 • Non Cap Mach and Equipment	209.99	1,000.00	-790.01	21.0%
575900 • Miscellaneous Expense	0.00			
581.910 • Inter-Fund Transfer- City	0.00			
581.911 • Inter-Fund Transfer- Fire	0.00			
581000 • Transfers Out	0.00			
599.999 • Transfer Out	0.00			
600 • Capital Outlay				
630 • Infrastructure	0.00			
640 • Machinery and Equipment	0.00	0.00	0.00	0.0%
600 • Capital Outlay - Other	0.00			
Total 600 • Capital Outlay	0.00	0.00	0.00	0.0%
641 • Hearing Officer	0.00			
760 • Grant Expense				
005 • Vulnerability Study	0.00			
761 • SCOP Grant	0.00			
762 • CDBG Grant Expense	0.00			
760 • Grant Expense - Other	0.00			
Total 760 • Grant Expense	0.00			
910 • Machinery & Equipment Reserves	0.00			
Total Expense	17,446.68	7,425.00	10,021.68	234.97%

City of Trenton General Fund
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Expense	Total General Fund			
	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
100 · Fees for Services-FD	82,271.50	45,000.00	37,271.50	182.83%
120.001 · Salaries & Wages				
Contract Wages	726.25	0.00	726.25	100.0%
120.001 · Salaries & Wages - Other	548,621.90	592,160.00	-43,538.10	92.65%
Total 120.001 · Salaries & Wages	549,348.15	592,160.00	-42,811.85	92.77%
140 · Overtime Wages	12,423.02	6,875.00	5,548.02	180.7%
141 · On Call Wages	983.43	1,500.00	-516.57	65.56%
150 · Special Pay	260.00	520.00	-260.00	50.0%
152 · Health Insurance Bonus	2,410.43			
210 · Social Security-FICA Taxes	50,095.25	49,990.00	105.25	100.21%
220 · Retirement Contributions	161,014.54	166,910.00	-5,895.46	96.47%
230 · Health Life & Dental Insurance	66,843.57	92,837.00	-25,993.43	72.0%
240 · Workers Compensation	34,848.00	52,995.00	-18,147.00	65.76%
310 · Professional Fees	80,385.00	12,875.00	67,510.00	624.35%
320 · Accounting and Auditing	9,388.28	6,500.00	2,888.28	144.44%
340 · Other Services	124,760.86	86,545.00	38,215.86	144.16%
350 · Investigations	0.00	120.00	-120.00	0.0%
400.000 · Travel & Per Diem	2,143.89	5,000.00	-2,856.11	42.88%
410 · Communications & Devices	20,655.68	24,130.00	-3,474.32	85.6%
420 · Freight & Postage Services	5,278.97	4,475.00	803.97	117.97%
430 · Utility Services	53,517.38	48,200.00	5,317.38	111.03%
440 · Rentals and Leases	6,283.07	6,720.00	-436.93	93.5%
450 · General Liability Insurance	49,537.99	65,600.00	-16,062.01	75.52%
460.000 · Repair & Maintenance Services	61,819.30	35,400.00	26,419.30	174.63%
470 · Printing and Binding	503.30	5,000.00	-4,496.70	10.07%
480 · Promotional Activities	6,605.95	6,700.00	-94.05	98.6%
490 · Other Charges and Obligations	3,629.76	2,350.00	1,279.76	154.46%
491 · Admin Fee (Due to GF)	0.00	700.00	-700.00	0.0%
510 · Office Supplies	11.58	650.00	-638.42	1.78%
514000 · Legal Counsel	33,463.95	40,000.00	-6,536.05	83.66%
515310 · Comprehensive Planning	13,750.00	15,000.00	-1,250.00	91.67%
520 · Operational Supplies				
520.001 · Fuel	30,620.13	36,800.00	-6,179.87	83.21%
520 · Operational Supplies - Other	110,442.09	77,100.00	33,342.09	143.25%
Total 520 · Operational Supplies	141,062.22	113,900.00	27,162.22	123.85%
540 · Membership, Subscription, Books	11,178.03	7,500.00	3,678.03	149.04%
550 · Training and Education	4,470.60	14,250.00	-9,779.40	31.37%
575.601 · Non Cap Mach and Equipment	18,901.85	16,755.00	2,146.85	112.81%
575900 · Miscellaneous Expense	300.00	1,500.00	-1,200.00	20.0%
581.910 · Inter-Fund Transfer- City	84,362.43	69,362.00	15,000.43	121.63%
581.911 · Inter-Fund Transfer- Fire	17,901.00	17,901.00	0.00	100.0%
581000 · Transfers Out	695,063.00			
599.999 · Transfer Out	-2,324.55			
600 · Capital Outlay				
630 · Infrastructure	5,942.28	120,451.88	-114,509.60	4.93%
640 · Machinery and Equipment	53,475.75	15,200.00	38,275.75	351.81%
600 · Capital Outlay - Other	9,328.96			
Total 600 · Capital Outlay	68,746.99	135,651.88	-66,904.89	50.68%
641 · Hearing Officer	0.00	1,500.00	-1,500.00	0.0%
760 · Grant Expense				
005 · Vulnerability Study	25,500.00			
761 · SCOP Grant	6,951.72	743,000.00	-736,048.28	0.94%
762 · CDBG Grant Expense	5,000.00	650,000.00	-645,000.00	0.77%
760 · Grant Expense - Other	42,250.00			
Total 760 · Grant Expense	79,701.72	1,393,000.00	-1,313,298.28	5.72%
910 · Machinery & Equipment Reserves	0.00	35,025.00	-35,025.00	0.0%
Total Expense	2,551,596.14	3,181,096.88	-629,500.74	80.21%

City of Trenton Enterprise Fund
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Non Departmental (Enterprise Fund)				
	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
Income				
Reserve Fund Transfer In	0.00			
334.000 • Grant Revenue				
334.002 • ARPA	0.00			
Total 334.000 • Grant Revenue	0.00			
343300 • Water Sales	0.00			
343400 • Garbage Fees	586,596.77	576,000.00	10,596.77	101.84%
343500 • Sewer Service Charges	0.00			
343600 • Water & Sewer Connection Fees	1,400.00	0.00	1,400.00	100.0%
360000 • Penalties & Bad Debt Recovery	2,815.74	0.00	2,815.74	100.0%
361000 • Miscellaneous Revenue	0.00			
361010 • Bank Interest	0.00	0.00	0.00	0.0%
399.999 • Transfer in	0.00			
Total Income	590,812.51	576,000.00	14,812.51	102.57%

City of Trenton Enterprise Fund
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Non Departmental (Enterprise Fund)				
	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
Expense				
120 - Salaries & Wages	0.00			
140 - Overtime Wages	0.00			
141 - On Call Wages	0.00			
152 - Health Insurance Bonus	0.00			
210 - Social Security-FICA Taxes	0.00			
220 - Retirement Contributions	0.00			
230 - Health Life & Dental Insurance	0.00			
240 - Workers Compensation	0.00	0.00	0.00	0.0%
320 - Accounting and Auditing	9,388.27	6,500.00	2,888.27	144.44%
340 - Other Services	0.00			
400 - Travel & Per Diem	0.00			
410 - Communications & Devices	0.00	0.00	0.00	0.0%
420 - Freight & Postage Services	0.00			
430 - Utility Services	0.00			
450 - General Liability Insurance	86,512.01	65,600.00	20,912.01	131.88%
460 - Repair & Maintenance Services	0.00			
480 - Promotional Activities	0.00			
490 - Other Charges and Obligations	1,293.75	2,500.00	-1,206.25	51.75%
491 - Admin Fee (Due to GF)	0.00	58,441.00	-58,441.00	0.0%
510 - Office Supplies	0.00			
520 - Operational Supplies				
520.000 - Operational Supplies	0.00			
520.001 - Fuel	0.00			
520 - Operational Supplies - Other	0.00			
Total 520 - Operational Supplies	0.00			
534340 - Garbage Contract	456,093.18	442,959.00	13,134.18	102.97%
540 - Membership, Subscription, Books	0.00			
550 - Training and Education	0.00			
572600 - Capital Outlay				
541600 - Infrastructure	0.00			
Total 572600 - Capital Outlay	0.00			
640 - Non Cap Machinery and Equipment	0.00	0.00	0.00	0.0%
710 - Debt Service - Principal				
710.001 - SRF 210110	0.00			
710.002 - SRF 210111	0.00			
710.003 - SRF 210112	0.00			
710.004 - SRF 84901P	0.00			
Total 710 - Debt Service - Principal	0.00			
720 - Debt Service - Interest				
720.001 - SRF 210110	0.00			
720.004 - SRF 84901P	0.00			
Total 720 - Debt Service - Interest	0.00			
760 - Grant Expense				
ARPA Grant	0.00			
761 - SRF Water Main	0.00			
Total 760 - Grant Expense	0.00			
Total Expense	553,287.21	576,000.00	-22,712.79	96.06%

City of Trenton Enterprise Fund
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Sewer (Enterprise Fund)				
	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
Income				
Reserve Fund Transfer In	0.00			
334.000 - Grant Revenue				
334.002 - ARPA	0.00	70,000.00	-70,000.00	0.0%
Total 334.000 - Grant Revenue	0.00	70,000.00	-70,000.00	0.0%
343300 - Water Sales	0.00			
343400 - Garbage Fees	0.00			
343500 - Sewer Service Charges	470,025.19	490,000.00	-19,974.81	95.92%
343600 - Water & Sewer Connection Fees	14,907.85	10,000.00	4,907.85	149.08%
360000 - Penalties & Bad Debt Recovery	13,795.01	15,000.00	-1,204.99	91.97%
361000 - Miscellaneous Revenue	0.00			
361010 - Bank Interest	11,565.57	15,000.00	-3,434.43	77.1%
399.999 - Transfer in	44,749.00			
Total Income	555,042.62	600,000.00	-44,957.38	92.51%

City of Trenton Enterprise Fund
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Expense	Sewer (Enterprise Fund)			
	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
120 - Salaries & Wages	180,510.04	216,245.00	-35,734.96	83.48%
140 - Overtime Wages	6,189.61	4,325.00	1,864.61	143.11%
141 - On Call Wages	1,809.92	3,600.00	-1,790.08	50.28%
152 - Health Insurance Bonus	0.00			
210 - Social Security-FICA Taxes	13,990.42	17,200.00	-3,209.58	81.34%
220 - Retirement Contributions	25,891.69	32,000.00	-6,108.31	80.91%
230 - Health Life & Dental Insurance	36,796.69	42,200.00	-5,403.31	87.2%
240 - Workers Compensation	4,000.00	4,600.00	-600.00	86.96%
320 - Accounting and Auditing	0.00			
340 - Other Services	41,109.94	45,200.00	-4,090.06	90.95%
400 - Travel & Per Diem	0.00			
410 - Communications & Devices	1,166.60	3,500.00	-2,333.40	33.33%
420 - Freight & Postage Services	3,897.86	3,000.00	897.86	129.93%
430 - Utility Services	41,137.63	43,000.00	-1,862.37	95.67%
450 - General Liability Insurance	1,933.00	2,700.00	-767.00	71.59%
460 - Repair & Maintenance Services	8,008.44	8,000.00	8.44	100.11%
480 - Promotional Activities	0.00			
490 - Other Charges and Obligations	448.00	500.00	-52.00	89.6%
491 - Admin Fee (Due to GF)	0.00	27,062.00	-27,062.00	0.0%
510 - Office Supplies	0.00	0.00	0.00	0.0%
520 - Operational Supplies				
520.000 - Operational Supplies	30,628.59	37,000.00	-6,371.41	82.78%
520.001 - Fuel	2,885.39	4,400.00	-1,514.61	65.58%
520 - Operational Supplies - Other	647.81	0.00	647.81	100.0%
Total 520 - Operational Supplies	34,161.79	41,400.00	-7,238.21	82.52%
534340 - Garbage Contract	0.00	0.00	0.00	0.0%
540 - Membership, Subscription, Books	0.00			
550 - Training and Education	0.00	500.00	-500.00	0.0%
572600 - Capital Outlay				
541600 - Infrastructure	36,966.50	0.00	36,966.50	100.0%
Total 572600 - Capital Outlay	36,966.50	0.00	36,966.50	100.0%
640 - Non CapMachinery and Equipment	4,102.50	5,000.00	-897.50	82.05%
710 - Debt Service - Principal				
710.001 - SRF 210110	0.00			
710.002 - SRF 210111	0.00			
710.003 - SRF 210112	0.00			
710.004 - SRF 84901P	24,752.64	24,753.00	-0.36	100.0%
Total 710 - Debt Service - Principal	24,752.64	24,753.00	-0.36	100.0%
720 - Debt Service - Interest				
720.001 - SRF 210110	0.00			
720.004 - SRF 84901P	5,214.24	5,215.00	-0.76	99.99%
Total 720 - Debt Service - Interest	5,214.24	5,215.00	-0.76	99.99%
760 - Grant Expense				
ARPA Grant	122,151.00	70,000.00	52,151.00	174.5%
761 - SRF Water Main	0.00			
Total 760 - Grant Expense	122,151.00	70,000.00	52,151.00	174.5%
Total Expense	594,238.51	600,000.00	-5,761.49	99.04%

City of Trenton Enterprise Fund
Monthly Financial Statements
October 2024 through September 2025

Water (Enterprise Fund)				
	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
Income				
Reserve Fund Transfer In	0.00	102,080.00	-102,080.00	0.0%
334.000 - Grant Revenue				
334.002 - ARPA	0.00	340,000.00	-340,000.00	0.0%
Total 334.000 - Grant Revenue	0.00	340,000.00	-340,000.00	0.0%
343300 - Water Sales	440,741.81	450,000.00	-9,258.19	97.94%
343400 - Garbage Fees	0.00			
343500 - Sewer Service Charges	0.00			
343600 - Water & Sewer Connection Fees	13,907.84	10,000.00	3,907.84	139.08%
360000 - Penalties & Bad Debt Recovery	13,795.05	15,000.00	-1,204.95	91.97%
361000 - Miscellaneous Revenue	23,026.00			
361010 - Bank Interest	11,565.61	15,000.00	-3,434.39	77.1%
399.999 - Transfer in	0.00			
Total Income	503,036.31	932,080.00	-429,043.69	53.97%

City of Trenton Enterprise Fund
Monthly Financial Statements
October 2024 through September 2025

Expense	Water (Enterprise Fund)			
	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
120 • Salaries & Wages	228,574.55	213,900.00	14,674.55	106.86%
140 • Overtime Wages	21,952.10	3,700.00	18,252.10	593.3%
141 • On Call Wages	3,254.00	3,500.00	-246.00	92.97%
152 • Health Insurance Bonus	2,760.16	0.00	2,760.16	100.0%
210 • Social Security-FICA Taxes	19,403.44	17,000.00	2,403.44	114.14%
220 • Retirement Contributions	34,845.36	30,000.00	4,845.36	116.15%
230 • Health Life & Dental Insurance	37,490.58	42,100.00	-4,609.42	89.05%
240 • Workers Compensation	5,200.00	6,500.00	-1,300.00	80.0%
320 • Accounting and Auditing	0.00			
340 • Other Services	41,037.86	52,880.00	-11,842.14	77.61%
400 • Travel & Per Diem	0.00	300.00	-300.00	0.0%
410 • Communications & Devices	1,324.34	2,800.00	-1,475.66	47.3%
420 • Freight & Postage Services	1,000.61	4,000.00	-2,999.39	25.02%
430 • Utility Services	27,352.76	25,000.00	2,352.76	109.41%
450 • General Liability Insurance	0.00			
460 • Repair & Maintenance Services	9,570.69	22,000.00	-12,429.31	43.5%
480 • Promotional Activities	0.00	500.00	-500.00	0.0%
490 • Other Charges and Obligations	1,292.13	700.00	592.13	184.59%
491 • Admin Fee (Due to GF)	0.00			
510 • Office Supplies	0.00	1,000.00	-1,000.00	0.0%
520 • Operational Supplies				
520.000 • Operational Supplies	58,058.12	41,500.00	16,558.12	139.9%
520.001 • Fuel	8,616.55	11,000.00	-2,383.45	78.33%
520 • Operational Supplies - Other	191.56	0.00	191.56	100.0%
Total 520 • Operational Supplies	66,866.23	52,500.00	14,366.23	127.36%
534340 • Garbage Contract	0.00			
540 • Membership, Subscription, Books	1,622.09	1,200.00	422.09	135.17%
550 • Training and Education	1,126.00	3,900.00	-2,774.00	28.87%
572600 • Capital Outlay				
541600 • Infrastructure	36,966.50	0.00	36,966.50	100.0%
Total 572600 • Capital Outlay	36,966.50	0.00	36,966.50	100.0%
640 • Non Cap Machinery and Equipment	1,655.49	3,000.00	-1,344.51	55.18%
710 • Debt Service - Principal				
710.001 • SRF 210110	15,670.24	24,310.00	-8,639.76	64.46%
710.002 • SRF 210111	34,807.76	52,212.00	-17,404.24	66.67%
710.003 • SRF 210112	0.00	25,678.00	-25,678.00	0.0%
710.004 • SRF 84901P	0.00			
Total 710 • Debt Service - Principal	50,478.00	102,200.00	-51,722.00	49.39%
720 • Debt Service - Interest				
720.001 • SRF 210110	2,716.72	3,400.00	-683.28	79.9%
720.004 • SRF 84901P	0.00			
Total 720 • Debt Service - Interest	2,716.72	3,400.00	-683.28	79.9%
760 • Grant Expense				
ARPA Grant	21,220.00	340,000.00	-318,780.00	6.24%
761 • SRF Water Main	3,919,300.00	0.00	3,919,300.00	100.0%
Total 760 • Grant Expense	3,940,520.00	340,000.00	3,600,520.00	1,158.98%
Total Expense	4,537,009.61	932,080.00	3,604,929.61	486.76%

City of Trenton Enterprise Fund
Monthly Financial Statements
October 2024 through September 2025

	Total Enterprise Fund			
	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
Income				
Reserve Fund Transfer In	0.00	102,080.00	-102,080.00	0.0%
334.000 - Grant Revenue				
334.002 - ARPA	0.00	410,000.00	-410,000.00	0.0%
Total 334.000 - Grant Revenue	0.00	410,000.00	-410,000.00	0.0%
343300 - Water Sales	440,741.81	450,000.00	-9,258.19	97.94%
343400 - Garbage Fees	586,596.77	576,000.00	10,596.77	101.84%
343500 - Sewer Service Charges	470,025.19	490,000.00	-19,974.81	95.92%
343600 - Water & Sewer Connection Fees	30,215.69	20,000.00	10,215.69	151.08%
360000 - Penalties & Bad Debt Recovery	30,405.80	30,000.00	405.80	101.35%
361000 - Miscellaneous Revenue	23,026.00			
361010 - Bank Interest	23,131.18	30,000.00	-6,868.82	77.1%
399.999 - Transfer in	44,749.00			
Total Income	1,648,891.44	2,108,080.00	-459,188.56	78.22%

City of Trenton Enterprise Fund
Monthly Financial Statements
October 2024 through September 2025

	Total Enterprise Fund			
	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget
Expense				
120 - Salaries & Wages	409,084.59	430,145.00	-21,060.41	95.1%
140 - Overtime Wages	28,141.71	8,025.00	20,116.71	350.68%
141 - On Call Wages	5,063.92	7,100.00	-2,036.08	71.32%
152 - Health Insurance Bonus	2,760.18	0.00	2,760.16	100.0%
210 - Social Security-FICA Taxes	33,393.86	34,200.00	-806.14	97.64%
220 - Retirement Contributions	60,737.05	62,000.00	-1,262.95	97.96%
230 - Health Life & Dental Insurance	74,287.27	84,300.00	-10,012.73	88.12%
240 - Workers Compensation	9,200.00	11,100.00	-1,900.00	82.88%
320 - Accounting and Auditing	9,388.27	6,500.00	2,888.27	144.44%
340 - Other Services	82,147.80	98,080.00	-15,932.20	83.76%
400 - Travel & Per Diem	0.00	300.00	-300.00	0.0%
410 - Communications & Devices	2,490.94	6,300.00	-3,809.06	39.54%
420 - Freight & Postage Services	4,898.47	7,000.00	-2,101.53	69.98%
430 - Utility Services	68,490.39	68,000.00	490.39	100.72%
450 - General Liability Insurance	88,445.01	68,300.00	20,145.01	129.5%
460 - Repair & Maintenance Services	17,579.13	30,000.00	-12,420.87	58.6%
480 - Promotional Activities	0.00	500.00	-500.00	0.0%
490 - Other Charges and Obligations	3,033.88	3,700.00	-666.12	82.0%
491 - Admin Fee (Due to GF)	0.00	85,503.00	-85,503.00	0.0%
510 - Office Supplies	0.00	1,000.00	-1,000.00	0.0%
520 - Operational Supplies				
520.000 - Operational Supplies	88,686.71	78,500.00	10,186.71	112.98%
520.001 - Fuel	11,501.94	15,400.00	-3,898.06	74.69%
520 - Operational Supplies - Other	839.37	0.00	839.37	100.0%
Total 520 - Operational Supplies	101,028.02	93,900.00	7,128.02	107.59%
534340 - Garbage Contract	456,093.18	442,959.00	13,134.18	102.97%
540 - Membership, Subscription, Books	1,622.09	1,200.00	422.09	135.17%
550 - Training and Education	1,126.00	4,400.00	-3,274.00	25.59%
572600 - Capital Outlay				
541600 - Infrastructure	73,933.00	0.00	73,933.00	100.0%
Total 572600 - Capital Outlay	73,933.00	0.00	73,933.00	100.0%
640 - Non Cap Machinery and Equipment	5,757.99	8,000.00	-2,242.01	71.98%
710 - Debt Service - Principal				
710.001 - SRF 210110	15,670.24	24,310.00	-8,639.76	64.46%
710.002 - SRF 210111	34,807.76	52,212.00	-17,404.24	66.67%
710.003 - SRF 210112	0.00	25,678.00	-25,678.00	0.0%
710.004 - SRF 84901P	24,752.64	24,753.00	-0.36	100.0%
Total 710 - Debt Service - Principal	75,230.64	126,953.00	-51,722.36	59.26%
720 - Debt Service - Interest				
720.001 - SRF 210110	2,716.72	3,400.00	-683.28	79.9%
720.004 - SRF 84901P	5,214.24	5,215.00	-0.76	99.99%
Total 720 - Debt Service - Interest	7,930.96	8,615.00	-684.04	92.06%
760 - Grant Expense				
ARPA Grant	143,371.00	410,000.00	-266,629.00	34.97%
761 - SRF Water Main	3,919,300.00	0.00	3,919,300.00	100.0%
Total 760 - Grant Expense	4,062,671.00	410,000.00	3,652,671.00	990.9%
Total Expense	5,684,535.33	2,108,080.00	3,576,455.33	269.66%

City of Trenton CRA
Monthly Financial Statments
October 2024 through September 2025

	<u>Oct '24 - Sep 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
345910 · Gilchrist Co Ad Valorem Revenu	172,415.17	172,415.00	0.17	100.0%
345920 · City of Trenton Ad Valorem Rev	69,362.00	69,362.00	0.00	100.0%
361010 · Bank Interest	1,536.19	35.00	1,501.19	4,389.11%
Total Income	<u>243,313.36</u>	<u>241,812.00</u>	<u>1,501.36</u>	<u>100.62%</u>
Expense				
310 · Professional Fees	3,000.00	25,000.00	-22,000.00	12.0%
480 · Promotional Activities	0.00	10,000.00	-10,000.00	0.0%
510 · Office Supplies	0.00	200.00	-200.00	0.0%
520 · Operational Supplies	0.00	1,000.00	-1,000.00	0.0%
559491 · Facade Improvements	0.00	25,000.00	-25,000.00	0.0%
559492 · DCA Administrative Fees	175.00	300.00	-125.00	58.33%
559630 · Stormwater/Street/Capital Out.	0.00	180,312.00	-180,312.00	0.0%
Total Expense	<u>3,175.00</u>	<u>241,812.00</u>	<u>-238,637.00</u>	<u>1.31%</u>

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Accrual Basis

General Fund Monthly Expense Report September 2025

Date	Num	Name	Account	Class	Debit
Sep 25					
09/01/2025	58164	WiFiFiber	430 · Utility Services	General Fund:541 Public Works	95.00
09/01/2025	DD4328	Coarsey, Robbi	120.001 · Salaries & Wages	General Fund:511 Commission	950.00
09/01/2025	DD4328	Coarsey, Robbi	220 · Retirement Contributions	General Fund:511 Commission	518.42
09/01/2025	DD4328	Coarsey, Robbi	230 · Health Life & Dental Insurance	General Fund:511 Commission	3.90
09/01/2025	DD4328	Coarsey, Robbi	210 · Social Security-FICA Taxes	General Fund:511 Commission	58.90
09/01/2025	DD4328	Coarsey, Robbi	210 · Social Security-FICA Taxes	General Fund:511 Commission	13.78
09/01/2025	DD4329	Coleman, Lucy M	120.001 · Salaries & Wages	General Fund:511 Commission	725.00
09/01/2025	DD4329	Coleman, Lucy M	220 · Retirement Contributions	General Fund:511 Commission	395.63
09/01/2025	DD4329	Coleman, Lucy M	230 · Health Life & Dental Insurance	General Fund:511 Commission	1.62
09/01/2025	DD4329	Coleman, Lucy M	210 · Social Security-FICA Taxes	General Fund:511 Commission	43.09
09/01/2025	DD4329	Coleman, Lucy M	210 · Social Security-FICA Taxes	General Fund:511 Commission	10.08
09/01/2025	DD4330	Davis, Mary	120.001 · Salaries & Wages	General Fund:511 Commission	725.00
09/01/2025	DD4330	Davis, Mary	220 · Retirement Contributions	General Fund:511 Commission	309.72
09/01/2025	DD4330	Davis, Mary	230 · Health Life & Dental Insurance	General Fund:511 Commission	3.90
09/01/2025	DD4330	Davis, Mary	220 · Retirement Contributions	General Fund:511 Commission	71.86
09/01/2025	DD4330	Davis, Mary	210 · Social Security-FICA Taxes	General Fund:511 Commission	49.41
09/01/2025	DD4330	Davis, Mary	210 · Social Security-FICA Taxes	General Fund:511 Commission	11.55
09/01/2025	DD4331	Rutter, Randall S.	120.001 · Salaries & Wages	General Fund:511 Commission	725.00
09/01/2025	DD4331	Rutter, Randall S.	230 · Health Life & Dental Insurance	General Fund:511 Commission	3.90
09/01/2025	DD4331	Rutter, Randall S.	220 · Retirement Contributions	General Fund:511 Commission	338.69
09/01/2025	DD4331	Rutter, Randall S.	210 · Social Security-FICA Taxes	General Fund:511 Commission	65.95
09/01/2025	DD4331	Rutter, Randall S.	210 · Social Security-FICA Taxes	General Fund:511 Commission	15.42
09/01/2025	DD4332	Williams, Russel	120.001 · Salaries & Wages	General Fund:511 Commission	725.00
09/01/2025	DD4332	Williams, Russel	220 · Retirement Contributions	General Fund:511 Commission	395.63
09/01/2025	DD4332	Williams, Russel	230 · Health Life & Dental Insurance	General Fund:511 Commission	1.62
09/01/2025	DD4332	Williams, Russel	210 · Social Security-FICA Taxes	General Fund:511 Commission	44.95
09/01/2025	DD4332	Williams, Russel	210 · Social Security-FICA Taxes	General Fund:511 Commission	10.51
09/01/2025	September 2...	Taylor Cleans LLC	340 · Other Services	General Fund:513 Administration	600.00
09/01/2025	Planning 9/2025	Lang, Duke	515310 · Comprehensive Planning	General Fund:510 General	1,250.00
09/01/2025	Legal 09/2025	Lang, Duke	514000 · Legal Counsel	General Fund:510 General	3,000.00
09/01/2025	September 20...	Fiber by Central Florida	540 · Membership, Subscription, Books	General Fund:521 Public Safety	64.99
09/01/2025	September 20...	Fiber by Central Florida	540 · Membership, Subscription, Books	General Fund:513 Administration	114.99
09/01/2025	September 20...	Fiber by Central Florida	540 · Membership, Subscription, Books	General Fund:541 Public Works	64.99
09/01/2025	Inv-587115	Latham Time	540 · Membership, Subscription, Books	General Fund:513 Administration	58.56
09/01/2025	01/2025-06/20...	Florida Department of Reve...	490 · Other Charges and Obligations	General Fund:510 General	228.88
09/01/2025	738514	Zutys	410 · Communications & Devices	General Fund:513 Administration	398.10
09/01/2025	738514	Zutys	410 · Communications & Devices	General Fund:521 Public Safety	66.35
09/01/2025	738514	Zutys	410 · Communications & Devices	General Fund:541 Public Works	201.81
09/01/2025	1618874	Circle K*	520 · Operational Supplies	General Fund:541 Public Works	59.43
09/01/2025	1828997	Circle K*	520 · Operational Supplies	General Fund:521 Public Safety	68.00
09/01/2025	243246	Comsys IT Services	340 · Other Services	General Fund:513 Administration	1,250.00
09/01/2025	243246	Comsys IT Services	340 · Other Services	General Fund:521 Public Safety	1,250.00
09/01/2025	243246	Comsys IT Services	540 · Membership, Subscription, Books	General Fund:513 Administration	150.00
09/01/2025	243246	Comsys IT Services	540 · Membership, Subscription, Books	General Fund:513 Administration	79.60
09/01/2025	243246	Comsys IT Services	540 · Membership, Subscription, Books	General Fund:513 Administration	39.20
09/01/2025	243246	Comsys IT Services	540 · Membership, Subscription, Books	General Fund:513 Administration	46.75
09/01/2025	243246	Comsys IT Services	540 · Membership, Subscription, Books	General Fund:521 Public Safety	57.60
09/01/2025	243246	Comsys IT Services	540 · Membership, Subscription, Books	General Fund:521 Public Safety	75.00
09/01/2025	243246	Comsys IT Services	340 · Other Services	General Fund:521 Public Safety	104.00
09/02/2025	74815	B&J Automotive	520 · Operational Supplies	General Fund:521 Public Safety	86.13
09/02/2025	9100 8880 27...	Duke	430 · Utility Services	General Fund:541 Public Works	43.05
09/02/2025	114041	Crystal Springs	520 · Operational Supplies	General Fund:513 Administration	17.49
09/03/2025		QuickBooks Payroll Service	490 · Other Charges and Obligations	General Fund:541 Public Works	5.00
09/03/2025		QuickBooks Payroll Service	490 · Other Charges and Obligations	General Fund:513 Administration	15.00
09/03/2025		QuickBooks Payroll Service	490 · Other Charges and Obligations	General Fund:521 Public Safety	35.00
09/03/2025		QuickBooks Payroll Service	490 · Other Charges and Obligations	General Fund:522 Fire	15.00
09/03/2025	7460237	Amazon	520 · Operational Supplies	General Fund:513 Administration	24.40
09/04/2025	DD4333	Powell, Alex S	120.001 · Salaries & Wages	General Fund:541 Public Works	1,404.90
09/04/2025	DD4333	Powell, Alex S	120.001 · Salaries & Wages	General Fund:541 Public Works	200.70
09/04/2025	DD4333	Powell, Alex S	220 · Retirement Contributions	General Fund:541 Public Works	225.27
09/04/2025	DD4333	Powell, Alex S	230 · Health Life & Dental Insurance	General Fund:541 Public Works	1.62
09/04/2025	DD4333	Powell, Alex S	210 · Social Security-FICA Taxes	General Fund:541 Public Works	99.55
09/04/2025	DD4333	Powell, Alex S	210 · Social Security-FICA Taxes	General Fund:541 Public Works	23.28
09/04/2025	DD4345	Herrington, Erin H	120.001 · Salaries & Wages	General Fund:513 Administration	1,440.00
09/04/2025	DD4345	Herrington, Erin H	140 · Overtime Wages	General Fund:513 Administration	13.50
09/04/2025	DD4345	Herrington, Erin H	220 · Retirement Contributions	General Fund:513 Administration	203.93
09/04/2025	DD4345	Herrington, Erin H	230 · Health Life & Dental Insurance	General Fund:513 Administration	1.62
09/04/2025	DD4345	Herrington, Erin H	230 · Health Life & Dental Insurance	General Fund:513 Administration	318.48
09/04/2025	DD4345	Herrington, Erin H	210 · Social Security-FICA Taxes	General Fund:513 Administration	90.12
09/04/2025	DD4345	Herrington, Erin H	210 · Social Security-FICA Taxes	General Fund:513 Administration	21.07
09/04/2025	DD4347	Watson, Patricia C.	120.001 · Salaries & Wages	General Fund:513 Administration	1,213.70
09/04/2025	DD4347	Watson, Patricia C.	120.001 · Salaries & Wages	General Fund:513 Administration	160.30
09/04/2025	DD4347	Watson, Patricia C.	120.001 · Salaries & Wages	General Fund:513 Administration	458.00
09/04/2025	DD4347	Watson, Patricia C.	220 · Retirement Contributions	General Fund:513 Administration	257.03
09/04/2025	DD4347	Watson, Patricia C.	230 · Health Life & Dental Insurance	General Fund:513 Administration	318.48
09/04/2025	DD4347	Watson, Patricia C.	230 · Health Life & Dental Insurance	General Fund:513 Administration	1.62
09/04/2025	DD4347	Watson, Patricia C.	210 · Social Security-FICA Taxes	General Fund:513 Administration	110.07

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Accrual Basis

General Fund

Monthly Expense Report

September 2025

Date	Num	Name	Account	Class	Debit
09/04/2025	DD4347	Watson, Patricia C.	210 · Social Security-FICA Taxes	General Fund:513 Administration	25.75
09/04/2025	DD4346	Mills, Brittany	120.001 · Salaries & Wages	General Fund:513 Administration	3,269.23
09/04/2025	DD4346	Mills, Brittany	220 · Retirement Contributions	General Fund:513 Administration	1,086.69
09/04/2025	DD4346	Mills, Brittany	230 · Health Life & Dental Insurance	General Fund:513 Administration	318.48
09/04/2025	DD4346	Mills, Brittany	230 · Health Life & Dental Insurance	General Fund:513 Administration	1.62
09/04/2025	DD4346	Mills, Brittany	210 · Social Security-FICA Taxes	General Fund:513 Administration	199.19
09/04/2025	DD4346	Mills, Brittany	210 · Social Security-FICA Taxes	General Fund:513 Administration	46.58
09/04/2025	DD4348	Certain, Nicole	120.001 · Salaries & Wages	General Fund:521 Public Safety	1,540.00
09/04/2025	DD4348	Certain, Nicole	120.001 · Salaries & Wages	General Fund:521 Public Safety	60.00
09/04/2025	DD4348	Certain, Nicole	220 · Retirement Contributions	General Fund:521 Public Safety	224.48
09/04/2025	DD4348	Certain, Nicole	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	1.62
09/04/2025	DD4348	Certain, Nicole	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	99.20
09/04/2025	DD4348	Certain, Nicole	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	23.20
09/04/2025	DD4349	Helton, Patrick	120.001 · Salaries & Wages	General Fund:521 Public Safety	1,922.76
09/04/2025	DD4349	Helton, Patrick	220 · Retirement Contributions	General Fund:521 Public Safety	725.89
09/04/2025	DD4349	Helton, Patrick	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	318.48
09/04/2025	DD4349	Helton, Patrick	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	1.62
09/04/2025	DD4349	Helton, Patrick	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	124.07
09/04/2025	DD4349	Helton, Patrick	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	29.02
09/04/2025	DD4351	Leshner, Quinn	120.001 · Salaries & Wages	General Fund:521 Public Safety	1,728.20
09/04/2025	DD4351	Leshner, Quinn	120.001 · Salaries & Wages	General Fund:521 Public Safety	194.57
09/04/2025	DD4351	Leshner, Quinn	220 · Retirement Contributions	General Fund:521 Public Safety	676.62
09/04/2025	DD4351	Leshner, Quinn	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	1.85
09/04/2025	DD4351	Leshner, Quinn	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	318.48
09/04/2025	DD4351	Leshner, Quinn	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	116.25
09/04/2025	DD4351	Leshner, Quinn	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	27.19
09/04/2025	DD4353	Scott, Kevin	100 · Fees for Services-FD	General Fund:522 Fire	660.00
09/04/2025	DD4353	Scott, Kevin	210 · Social Security-FICA Taxes	General Fund:522 Fire	40.92
09/04/2025	DD4353	Scott, Kevin	210 · Social Security-FICA Taxes	General Fund:522 Fire	9.57
09/04/2025	DD4350	Kruszewski, Connor	120.001 · Salaries & Wages	General Fund:521 Public Safety	1,922.76
09/04/2025	DD4350	Kruszewski, Connor	220 · Retirement Contributions	General Fund:521 Public Safety	676.62
09/04/2025	DD4350	Kruszewski, Connor	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	318.48
09/04/2025	DD4350	Kruszewski, Connor	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	1.62
09/04/2025	DD4350	Kruszewski, Connor	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	118.35
09/04/2025	DD4350	Kruszewski, Connor	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	27.68
09/04/2025	DD4352	Rexroat, Matthew	120.001 · Salaries & Wages	General Fund:521 Public Safety	2,703.99
09/04/2025	DD4352	Rexroat, Matthew	220 · Retirement Contributions	General Fund:521 Public Safety	955.05
09/04/2025	DD4352	Rexroat, Matthew	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	318.48
09/04/2025	DD4352	Rexroat, Matthew	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	1.85
09/04/2025	DD4352	Rexroat, Matthew	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	166.55
09/04/2025	DD4352	Rexroat, Matthew	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	38.95
09/04/2025	DD4354	Silverstein, Joseph	120.001 · Salaries & Wages	General Fund:521 Public Safety	1,538.88
09/04/2025	DD4354	Silverstein, Joseph	220 · Retirement Contributions	General Fund:521 Public Safety	541.53
09/04/2025	DD4354	Silverstein, Joseph	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	1.62
09/04/2025	DD4354	Silverstein, Joseph	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	318.48
09/04/2025	DD4354	Silverstein, Joseph	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	95.41
09/04/2025	DD4354	Silverstein, Joseph	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	22.31
09/04/2025	DD4355	Keisler, Aaron	100 · Fees for Services-FD	General Fund:522 Fire	200.00
09/04/2025	DD4355	Keisler, Aaron	210 · Social Security-FICA Taxes	General Fund:522 Fire	12.40
09/04/2025	DD4355	Keisler, Aaron	210 · Social Security-FICA Taxes	General Fund:522 Fire	2.90
09/04/2025	DD4356	Slaughter, Bradley	100 · Fees for Services-FD	General Fund:522 Fire	500.00
09/04/2025	DD4356	Slaughter, Bradley	210 · Social Security-FICA Taxes	General Fund:522 Fire	31.00
09/04/2025	DD4356	Slaughter, Bradley	210 · Social Security-FICA Taxes	General Fund:522 Fire	7.25
09/04/2025	DD4357	Wilson, William D	100 · Fees for Services-FD	General Fund:522 Fire	1,400.00
09/04/2025	DD4357	Wilson, William D	210 · Social Security-FICA Taxes	General Fund:522 Fire	86.80
09/04/2025	DD4357	Wilson, William D	210 · Social Security-FICA Taxes	General Fund:522 Fire	20.30
09/04/2025	599059	Unit Fiber	430 · Utility Services	General Fund:521 Public Safety	345.00
09/04/2025	0717	Tri-County Tires	460.000 · Repair & Maintenance Services	General Fund:541 Public Works	106.24
09/05/2025	9353441	CFEC	430 · Utility Services	General Fund:541 Public Works	25.95
09/05/2025	100 Year Feast	Gilchrist County BOCC	490 · Other Charges and Obligations	General Fund:513 Administration	500.00
09/05/2025	9100 8880 18...	Duke	430 · Utility Services	General Fund:541 Public Works	32.27
09/06/2025	032464177	Galls	520 · Operational Supplies	General Fund:521 Public Safety	89.98
09/06/2025	032464177	Galls	420 · Freight & Postage Services	General Fund:521 Public Safety	6.99
09/07/2025	Statement 09/...	Pitney Bowes Purchase Po...	420 · Freight & Postage Services	General Fund:513 Administration	507.00
09/08/2025	769335	NAPA	520 · Operational Supplies	General Fund:541 Public Works	33.00
09/08/2025	91008880200...	Duke	430 · Utility Services	General Fund:541 Public Works	2,543.87
09/08/2025	40070426	GreatAmerica Fin Services	440 · Rentals and Leases	General Fund:513 Administration	396.57
09/08/2025	40070426	GreatAmerica Fin Services	520 · Operational Supplies	General Fund:521 Public Safety	42.38
09/08/2025	40070426	GreatAmerica Fin Services	440 · Rentals and Leases	General Fund:521 Public Safety	105.97
09/09/2025	8503447	Amazon	520 · Operational Supplies	General Fund:522 Fire	64.30
09/09/2025	1287454	Amazon	520 · Operational Supplies	General Fund:522 Fire	57.86
09/09/2025	0958628	Amazon	520 · Operational Supplies	General Fund:522 Fire	27.31
09/10/2025	0393828	Amazon	520 · Operational Supplies	General Fund:521 Public Safety	18.98
09/10/2025	50066	Safety Zone	520 · Operational Supplies	General Fund:541 Public Works	1,854.90
09/10/2025	9100 8883 11...	Duke	430 · Utility Services	General Fund:541 Public Works	24.59
09/10/2025	101190	Crystal Springs	520 · Operational Supplies	General Fund:513 Administration	23.15
09/11/2025	250381-2	Dowling Signs of North Cent...	630 · Infrastructure	General Fund:510 General	2,971.14
09/15/2025	317025693	AT&T	430 · Utility Services	General Fund:522 Fire	95.25

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General Fund

Monthly Expense Report

September 2025

Date	Num	Name	Account	Class	Debit
09/16/2025	416162	Family Dollar	520 · Operational Supplies	General Fund:522 Fire	9.50
09/16/2025	2594619	Amazon	520 · Operational Supplies	General Fund:513 Administration	12.64
09/16/2025	796951	NAPA	520 · Operational Supplies	General Fund:541 Public Works	144.60
09/17/2025		QuickBooks Payroll Service	490 · Other Charges and Obligations	General Fund:521 Public Safety	35.00
09/17/2025		QuickBooks Payroll Service	490 · Other Charges and Obligations	General Fund:522 Fire	5.00
09/17/2025		QuickBooks Payroll Service	490 · Other Charges and Obligations	General Fund:541 Public Works	5.00
09/17/2025		QuickBooks Payroll Service	490 · Other Charges and Obligations	General Fund:513 Administration	15.00
09/17/2025		QuickBooks Payroll Service	490 · Other Charges and Obligations	General Fund:541 Public Works	25.00
09/17/2025		QuickBooks Payroll Service	490 · Other Charges and Obligations	General Fund:521 Public Safety	5.00
09/17/2025	072620	Hitchcocks	520 · Operational Supplies	General Fund:513 Administration	14.14
09/18/2025	DD4358	Certain, Nicole	120.001 · Salaries & Wages	General Fund:521 Public Safety	1,400.00
09/18/2025	DD4358	Certain, Nicole	120.001 · Salaries & Wages	General Fund:521 Public Safety	200.00
09/18/2025	DD4358	Certain, Nicole	220 · Retirement Contributions	General Fund:521 Public Safety	224.48
09/18/2025	DD4358	Certain, Nicole	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	1.62
09/18/2025	DD4358	Certain, Nicole	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	99.20
09/18/2025	DD4358	Certain, Nicole	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	23.20
09/18/2025	DD4359	Helton, Patrick	120.001 · Salaries & Wages	General Fund:521 Public Safety	1,922.76
09/18/2025	DD4359	Helton, Patrick	220 · Retirement Contributions	General Fund:521 Public Safety	676.62
09/18/2025	DD4359	Helton, Patrick	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	318.48
09/18/2025	DD4359	Helton, Patrick	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	1.62
09/18/2025	DD4359	Helton, Patrick	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	115.39
09/18/2025	DD4359	Helton, Patrick	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	26.98
09/18/2025	DD4360	Kruszewski, Connor	120.001 · Salaries & Wages	General Fund:521 Public Safety	2,197.44
09/18/2025	DD4360	Kruszewski, Connor	220 · Retirement Contributions	General Fund:521 Public Safety	773.28
09/18/2025	DD4360	Kruszewski, Connor	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	318.48
09/18/2025	DD4360	Kruszewski, Connor	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	1.62
09/18/2025	DD4360	Kruszewski, Connor	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	135.39
09/18/2025	DD4360	Kruszewski, Connor	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	31.66
09/18/2025	DD4361	Leshner, Quinn	120.001 · Salaries & Wages	General Fund:521 Public Safety	1,922.76
09/18/2025	DD4361	Leshner, Quinn	220 · Retirement Contributions	General Fund:521 Public Safety	676.62
09/18/2025	DD4361	Leshner, Quinn	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	1.85
09/18/2025	DD4361	Leshner, Quinn	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	318.48
09/18/2025	DD4361	Leshner, Quinn	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	116.25
09/18/2025	DD4361	Leshner, Quinn	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	27.19
09/18/2025	DD4363	Scott, Kevin	100 · Fees for Services-FD	General Fund:522 Fire	930.00
09/18/2025	DD4363	Scott, Kevin	210 · Social Security-FICA Taxes	General Fund:522 Fire	57.66
09/18/2025	DD4363	Scott, Kevin	210 · Social Security-FICA Taxes	General Fund:522 Fire	13.48
09/18/2025	DD4364	Silverstein, Joseph	120.001 · Salaries & Wages	General Fund:521 Public Safety	1,758.72
09/18/2025	DD4364	Silverstein, Joseph	220 · Retirement Contributions	General Fund:521 Public Safety	618.89
09/18/2025	DD4364	Silverstein, Joseph	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	1.62
09/18/2025	DD4364	Silverstein, Joseph	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	318.48
09/18/2025	DD4364	Silverstein, Joseph	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	109.04
09/18/2025	DD4364	Silverstein, Joseph	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	25.50
09/18/2025	DD4362	Rexroat, Matthew	120.001 · Salaries & Wages	General Fund:521 Public Safety	2,703.99
09/18/2025	DD4362	Rexroat, Matthew	220 · Retirement Contributions	General Fund:521 Public Safety	955.05
09/18/2025	DD4362	Rexroat, Matthew	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	318.48
09/18/2025	DD4362	Rexroat, Matthew	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	1.85
09/18/2025	DD4362	Rexroat, Matthew	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	166.55
09/18/2025	DD4362	Rexroat, Matthew	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	38.95
09/18/2025	DD4365	Wilson, William D	100 · Fees for Services-FD	General Fund:522 Fire	1,200.00
09/18/2025	DD4365	Wilson, William D	210 · Social Security-FICA Taxes	General Fund:522 Fire	74.40
09/18/2025	DD4365	Wilson, William D	210 · Social Security-FICA Taxes	General Fund:522 Fire	17.40
09/18/2025	DD4366	Powell, Alex S	120.001 · Salaries & Wages	General Fund:541 Public Works	1,605.60
09/18/2025	DD4366	Powell, Alex S	220 · Retirement Contributions	General Fund:541 Public Works	225.27
09/18/2025	DD4366	Powell, Alex S	230 · Health Life & Dental Insurance	General Fund:541 Public Works	1.62
09/18/2025	DD4366	Powell, Alex S	210 · Social Security-FICA Taxes	General Fund:541 Public Works	99.54
09/18/2025	DD4366	Powell, Alex S	210 · Social Security-FICA Taxes	General Fund:541 Public Works	23.29
09/18/2025	DD4373	Herrington, Erin H	120.001 · Salaries & Wages	General Fund:513 Administration	1,205.00
09/18/2025	DD4373	Herrington, Erin H	120.001 · Salaries & Wages	General Fund:513 Administration	200.00
09/18/2025	DD4373	Herrington, Erin H	220 · Retirement Contributions	General Fund:513 Administration	225.18
09/18/2025	DD4373	Herrington, Erin H	230 · Health Life & Dental Insurance	General Fund:513 Administration	1.62
09/18/2025	DD4373	Herrington, Erin H	230 · Health Life & Dental Insurance	General Fund:513 Administration	318.48
09/18/2025	DD4373	Herrington, Erin H	210 · Social Security-FICA Taxes	General Fund:513 Administration	99.51
09/18/2025	DD4373	Herrington, Erin H	210 · Social Security-FICA Taxes	General Fund:513 Administration	23.28
09/18/2025	DD4375	Watson, Patricia C.	120.001 · Salaries & Wages	General Fund:513 Administration	1,238.78
09/18/2025	DD4375	Watson, Patricia C.	140 · Overtime Wages	General Fund:513 Administration	28.01
09/18/2025	DD4375	Watson, Patricia C.	120.001 · Salaries & Wages	General Fund:513 Administration	249.00
09/18/2025	DD4375	Watson, Patricia C.	120.001 · Salaries & Wages	General Fund:513 Administration	249.00
09/18/2025	DD4375	Watson, Patricia C.	120.001 · Salaries & Wages	General Fund:513 Administration	249.00
09/18/2025	DD4375	Watson, Patricia C.	220 · Retirement Contributions	General Fund:513 Administration	282.53
09/18/2025	DD4375	Watson, Patricia C.	230 · Health Life & Dental Insurance	General Fund:513 Administration	318.48
09/18/2025	DD4375	Watson, Patricia C.	230 · Health Life & Dental Insurance	General Fund:513 Administration	1.62
09/18/2025	DD4375	Watson, Patricia C.	210 · Social Security-FICA Taxes	General Fund:513 Administration	121.35
09/18/2025	DD4375	Watson, Patricia C.	210 · Social Security-FICA Taxes	General Fund:513 Administration	28.38
09/18/2025	DD4374	Mills, Brittany	120.001 · Salaries & Wages	General Fund:513 Administration	3,269.23
09/18/2025	DD4374	Mills, Brittany	220 · Retirement Contributions	General Fund:513 Administration	1,086.69
09/18/2025	DD4374	Mills, Brittany	230 · Health Life & Dental Insurance	General Fund:513 Administration	318.48

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Accrual Basis

General Fund

Monthly Expense Report

September 2025

Date	Num	Name	Account	Class	Debit
09/18/2025	DD4374	Mills, Brittany	230 · Health Life & Dental Insurance	General Fund:513 Administration	1.62
09/18/2025	DD4374	Mills, Brittany	210 · Social Security-FICA Taxes	General Fund:513 Administration	199.19
09/18/2025	DD4374	Mills, Brittany	210 · Social Security-FICA Taxes	General Fund:513 Administration	46.59
09/18/2025	DD4381	Silverstein, Joseph	140 · Overtime Wages	General Fund:521 Public Safety	329.76
09/18/2025	DD4381	Silverstein, Joseph	220 · Retirement Contributions	General Fund:521 Public Safety	116.04
09/18/2025	DD4381	Silverstein, Joseph	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	1.62
09/18/2025	DD4381	Silverstein, Joseph	230 · Health Life & Dental Insurance	General Fund:521 Public Safety	318.48
09/18/2025	DD4381	Silverstein, Joseph	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	20.44
09/18/2025	DD4381	Silverstein, Joseph	210 · Social Security-FICA Taxes	General Fund:521 Public Safety	4.79
09/18/2025	6941	Phillips Radar	460.000 · Repair & Maintenance Services	General Fund:521 Public Safety	315.00
09/18/2025	E25-0918-B	Florida Mobile Speed Testing	460.000 · Repair & Maintenance Services	General Fund:521 Public Safety	240.00
09/22/2025	5122	The Net Group	340 · Other Services	General Fund:513 Administration	1,500.00
09/22/2025	74961	B&J Automotive	460.000 · Repair & Maintenance Services	General Fund:521 Public Safety	86.13
09/22/2025	0710499-IN	Sirchie	520 · Operational Supplies	General Fund:521 Public Safety	12.92
09/22/2025	0710499-IN	Sirchie	420 · Freight & Postage Services	General Fund:521 Public Safety	12.50
09/23/2025	E22301	SewWhat Embroidery	520 · Operational Supplies	General Fund:511 Commission	99.49
09/23/2025	0727	Tri-County Tires	460.000 · Repair & Maintenance Services	General Fund:541 Public Works	741.20
09/23/2025	2025-293	Parrish Land Survey	310 · Professional Fees	General Fund:562 Health Servi...	10,585.00
09/24/2025	202503607	Gilchrist County Clerk of the...	520 · Operational Supplies	General Fund:521 Public Safety	27.00
09/24/2025	202503616	Gilchrist County Clerk of the...	520 · Operational Supplies	General Fund:521 Public Safety	27.00
09/24/2025	8769852	Amazon	520 · Operational Supplies	General Fund:513 Administration	33.76
09/24/2025	25275	Duron Williamson's Tree Se...	310 · Professional Fees	General Fund:541 Public Works	3,000.00
09/24/2025	105220	Crystal Springs	520 · Operational Supplies	General Fund:513 Administration	50.43
09/25/2025	2509-633197	Gilchrist Building Supply	460.000 · Repair & Maintenance Services	General Fund:541 Public Works	8.49
09/27/2025	290848	Circle K*	520 · Operational Supplies	General Fund:521 Public Safety	22.00
09/27/2025	1646277	Circle K*	520 · Operational Supplies	General Fund:522 Fire	38.02
09/29/2025	75047	B&J Automotive	460.000 · Repair & Maintenance Services	General Fund:521 Public Safety	80.75
09/29/2025	9100 8880 14...	Duke	430 · Utility Services	General Fund:522 Fire	332.53
09/29/2025	9100 8880 20...	Duke	430 · Utility Services	General Fund:513 Administration	115.20
09/29/2025	9100 8880 15...	Duke	430 · Utility Services	General Fund:513 Administration	288.02
09/30/2025		QuickBooks Payroll Service	490 · Other Charges and Obligations	General Fund:511 Commission	25.00
09/30/2025	JE ARPA		581000 · Transfers Out	General Fund:510 General	60,520.00
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	4.89
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	14.99
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	28.98
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	12.78
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	60.19
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	10.21
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	67.36
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	18.99
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	199.99
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	51.99
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	107.97
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	13.26
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	0.93
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	12.32
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	17.38
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	34.57
09/30/2025	PW Statement...	Trenton Farm Supply	520 · Operational Supplies	General Fund:541 Public Works	51.53
09/30/2025	PSD 80/20		120.001 · Salaries & Wages	General Fund:521 Public Safety	
09/30/2025	PSD 80/20		120.001 · Salaries & Wages	General Fund:522 Fire	3,443.85
09/30/2025	PSD 80/20		220 · Retirement Contributions	General Fund:521 Public Safety	
09/30/2025	PSD 80/20		220 · Retirement Contributions	General Fund:522 Fire	1,223.15
09/30/2025	PSD 80/20		210 · Social Security-FICA Taxes	General Fund:521 Public Safety	
09/30/2025	PSD 80/20		210 · Social Security-FICA Taxes	General Fund:522 Fire	261.28
09/30/2025	PSD 80/20		230 · Health Life & Dental Insurance	General Fund:521 Public Safety	
09/30/2025	PSD 80/20		230 · Health Life & Dental Insurance	General Fund:522 Fire	512.34
09/30/2025		Philman, Bruce C	220 · Retirement Contributions	General Fund:521 Public Safety	0.01
09/30/2025		Helton, Patrick	220 · Retirement Contributions	General Fund:521 Public Safety	
09/30/2025		Mills, Brittany	220 · Retirement Contributions	General Fund:521 Public Safety	
09/30/2025		Lancaster, Major	220 · Retirement Contributions	General Fund:521 Public Safety	
09/30/2025		Philman, Bruce C	220 · Retirement Contributions	General Fund:521 Public Safety	0.01
09/30/2025		Powell Jr, Sam	220 · Retirement Contributions	General Fund:521 Public Safety	0.01
09/30/2025		Powell, Alex S	220 · Retirement Contributions	General Fund:521 Public Safety	
09/30/2025		Rexroat, Matthew	220 · Retirement Contributions	General Fund:521 Public Safety	0.01
09/30/2025		Silverstein, Joseph	220 · Retirement Contributions	General Fund:521 Public Safety	0.01
09/30/2025		Helton, Patrick	220 · Retirement Contributions	General Fund:521 Public Safety	0.01
09/30/2025		Kruszewski, Connor	220 · Retirement Contributions	General Fund:521 Public Safety	0.01
09/30/2025		Silverstein, Joseph	220 · Retirement Contributions	General Fund:521 Public Safety	9.89
09/30/2025		Leshar, Quinn	220 · Retirement Contributions	General Fund:521 Public Safety	0.01
09/30/2025	9100 8880 16...	Duke	430 · Utility Services	General Fund:541 Public Works	55.74
09/30/2025	9100 8883 13...	Duke	430 · Utility Services	General Fund:572 Recreation ...	70.86
09/30/2025	9100 8883 12...	Duke	430 · Utility Services	General Fund:541 Public Works	30.80
09/30/2025	9100 8880 29...	Duke	430 · Utility Services	General Fund:572 Recreation ...	32.28
09/30/2025	9100 8880 17...	Duke	430 · Utility Services	General Fund:541 Public Works	255.67
09/30/2025	9100 8880 26...	Duke	430 · Utility Services	General Fund:572 Recreation ...	208.44
09/30/2025	9101 5911 83...	Duke	430 · Utility Services	General Fund:541 Public Works	13.45
09/30/2025	9101 5919 80...	Duke	430 · Utility Services	General Fund:541 Public Works	8.68

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11/05/25

Accrual Basis

General Fund
Monthly Expense Report
September 2025

Date	Num	Name	Account	Class	Debit
09/30/2025	9101 5911 75...	Duke	430 - Utility Services	General Fund:541 Public Works	14.52
09/30/2025	1407	Summerville Systems	460.000 - Repair & Maintenance Services	General Fund:541 Public Works	1,583.12
09/30/2025	112070	Crystal Springs	520 - Operational Supplies	General Fund:513 Administration	17.49
Sep 25					178,469.77

2:21 PM

11/05/25

Cash Basis

City of Trenton Enterprise Fund

Monthly Expense Report

September 2025

Date	Num	Name	Account	Class	Debit
Sep 25					
09/03/2025	WW Class	Office of Water Programs	550 · Training and Education	Enterprise Fund:...	403.00
09/09/2025	6121814645	Verizon Wireless	410 · Communications & Devices	Enterprise Fund:...	36.11
09/09/2025	7180798	Hawkins	420 · Freight & Postage Services	Enterprise Fund:S...	12.00
09/09/2025	7180797	Hawkins	420 · Freight & Postage Services	Enterprise Fund:...	12.00
09/09/2025	9100 8883 1432 ...	Duke	430 · Utility Services	Enterprise Fund:S...	47.20
09/09/2025	9100 8880 1923 ...	Duke	430 · Utility Services	Enterprise Fund:...	1,098.70
09/09/2025	9100 8880 2495 ...	Duke	430 · Utility Services	Enterprise Fund:S...	186.79
09/09/2025	9100 8880 2180 ...	Duke	430 · Utility Services	Enterprise Fund:S...	292.42
09/09/2025	9100 8880 1303 ...	Duke	430 · Utility Services	Enterprise Fund:S...	2,443.76
09/10/2025	7191128	Hawkins	420 · Freight & Postage Services	Enterprise Fund:...	12.00
09/10/2025	4931711	Hawkins	420 · Freight & Postage Services	Enterprise Fund:S...	12.00
09/10/2025	04103	Powell & Jones	320 · Accounting and Auditing	Enterprise Fund:N...	9,388.27
09/10/2025	9100 8880 2289 ...	Duke	430 · Utility Services	Enterprise Fund:S...	54.24
09/10/2025	9100 8883 1036 ...	Duke	430 · Utility Services	Enterprise Fund:...	1,317.17
09/10/2025	9100 8880 2817-...	Duke	430 · Utility Services	Enterprise Fund:S...	48.38
09/10/2025	9100 8880 2370-...	Duke	430 · Utility Services	Enterprise Fund:S...	31.17
09/11/2025	Stamps09/25	Postmaster	420 · Freight & Postage Services	-MULTIPLE-	429.75
09/16/2025	22849	Florida Rural Water Associ...	540 · Membership, Subscription, Bo...	Enterprise Fund:...	628.40
09/16/2025	0001118216	Waste Pro	534340 · Garbage Contract	Enterprise Fund:N...	20,834.36
09/16/2025	0001118215	Waste Pro	534340 · Garbage Contract	Enterprise Fund:N...	18,524.84
09/25/2025	7206671	Hawkins	420 · Freight & Postage Services	Enterprise Fund:S...	12.00
09/25/2025	7206670	Hawkins	420 · Freight & Postage Services	Enterprise Fund:...	12.00
09/25/2025	796019	NAPA	460 · Repair & Maintenance Services	Enterprise Fund:S...	3.20
09/30/2025	09/25 Pay		140 · Overtime Wages	-MULTIPLE-	1,158.97
09/30/2025	09/25 Pay		141 · On Call Wages	-MULTIPLE-	504.49
09/30/2025	09/25 Pay		210 · Social Security-FICA Taxes	-MULTIPLE-	2,847.03
09/30/2025	09/25 Pay		220 · Retirement Contributions	-MULTIPLE-	5,322.65
09/30/2025	09/25 Pay		230 · Health Life & Dental Insurance	-MULTIPLE-	6,405.24
09/30/2025	09/25 Pay		490 · Other Charges and Obligations	-MULTIPLE-	85.00
09/30/2025	09/25 Pay		550 · Training and Education	Enterprise Fund:...	403.00
09/30/2025	09/25 Pay		120 · Salaries & Wages	-MULTIPLE-	36,274.31
09/30/2025	Return Ck		490 · Other Charges and Obligations	Enterprise Fund:N...	12.00
Sep 25					108,852.45

ORDINANCE NO. 2025-04

AN ORDINANCE OF THE BOARD OF COMMISSIONERS OF THE CITY OF TRENTON, FLORIDA; AMENDING SECTIONS 4.5.4, 4.6.4, 4.7.4, 4.8.4, AND 4.9.4, OF THE CITY OF TRENTON LAND DEVELOPMENT REGULATIONS, AND ALL OTHER ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith; BY EXEMPTING CHICKENS ONLY FROM THE PROHIBITED USES FOUND THEREIN, BUT OTHERWISE CONTINUING THE PROHIBITION AGAINST OTHER TYPES OF POULTRY FOUND THEREIN; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE CODE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The Board of Commissioners of the City of Trenton is responsible for the health, safety, and welfare of its citizens and request has been made as many other communities have done to allow a limited number of chickens for personal noncommercial use in residentially zoned categories within the City under specific regulations and guidelines; and

WHEREAS, the amendments and modifications contained herein are in the best interest of the residents of the City of Trenton, Florida, serve a legitimate public purpose and should be allowed; and

WHEREAS, a duly advertised public meeting was held and all comments were received and heard by the Board of Commissioners of the City of Trenton as follows:

NOW, THEREFORE, be it ordained by the Board of Commissioners of the City of Trenton, Florida, as follows:

Section 1. Recitals. The foregoing recitals are true and correct and incorporated herein by reference.

Section 2. Amendment. This ordinance shall specifically amend that portion of City of Trenton Ordinance No. 93-1, Sections 4.5.4, 4.6.4, 4.7.4, 4.8.4, and 4.9.4 of the City Land Development Regulations and all other ordinances or parts of ordinances in conflict herewith as they pertain to "chickens" only from the prohibited uses therein, but otherwise continuing the prohibition against other types of poultry and the other animals as described therein.

Section 3. Requirements. Chickens other than roosters shall be allowed for personal use as an accessory use on property being used for lawful residential use within the "RSF" Residential, Single Family; "RSF/MH" Residential, (Mixed) Single Family/Mobile Home;" "RMH" Residential, Mobile Home; "RMH-P" Residential, Mobile Home Park; and "RMF" Residential, Multiple Family land use categories, subject to the following requirements:

A. Any person keeping, harboring, raising or maintaining chickens as an accessory use to an occupied dwelling unit shall be subject to the following restrictions:

1. No more than six (6) chickens may be kept and roosters are specifically prohibited;
2. Slaughtering of chickens is prohibited on premises;
3. Chickens must be secured within a chicken coop or fenced enclosure at all times and no free roaming chickens shall be allowed. All chickens shall have direct access to a protected chicken coop within the enclosure at all times;
4. All feed and other items associated with the keeping of chickens that are likely to attract or to become infested with rodents or other pests shall be kept in a rodent and pest-proof container;
5. No manure shall be allowed to accumulate on the floor of the coop or ground. A fly-tight bin for storage of manure shall be utilized; the size shall be sufficient to contain all accumulations of manure. The fly-tight bin shall be kept at least twenty (20) feet away from all property lines;
6. Composting of chicken manure shall be allowed in an enclosed bin. The composting bin shall be kept at least twenty (20) feet away from all property lines;
7. Ducks, Geese, Turkeys, Peafowl, Roosters, Pigeons, or any other type of poultry or fowl are not allowed;
8. Chickens must be provided with a covered, properly ventilated, clean and maintained, predator resistant chicken house that is designed to be easily assessed, with at least two square feet per chicken;
9. During daylight hours, chickens must have access to the chicken house and access to an outdoor enclosure that is adequately fenced to protect them from predators;
10. The coop and pen/run area must be at least 20 feet from the adjoining property line, cleaned regularly and kept free of insects and rodents. Odors from chickens, including chicken manure, or other items associated with the keeping of chickens must not be perceptible at the property boundaries. Chickens shall not be allowed to create a nuisance including odor, or noise or contribute to any other nuisance condition;
11. Chickens must be kept for personal use only. No selling of chickens, feathers, or chicken manure, or the breeding of chickens shall be allowed. Notwithstanding this however, the selling of eggs is allowed.

B. Any chicken coop or fenced enclosure used to house or contain chickens shall:

1. Not be located in the front or side yards; and
2. Shall be set back a minimum of twenty (20) feet from all property lines.

Section 4. Enforcement. Enforcement of this ordinance may be accomplished by the City in its sole discretion by any of the following measures, including but not limited to, use of the City Code Enforcement Officer through the City Code Enforcement Hearing procedure, or by seeking injunctive relief and/or damages, or abatement through a court of competent jurisdiction, or by the issuance of a non-criminal citation to the offender by a City of Trenton Public Safety Officer. If the citation issued is not challenged the offending party shall pay to the City a fine of \$100.00 for a first violation, \$200.00 for a second violation, and \$300.00 for a third and subsequent violation, plus all court costs and fees. If the citation is challenged, the court in its discretion may impose a fine of up to \$500.00 plus court costs and fees.

Section 5. Severability. If any section, sentence, clause, or phrase or word of this ordinance is for any reason held or declared to be invalid, unconstitutional, inoperative or void by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this ordinance; and it shall be construed to have been the Commissioners' intent to pass this ordinance without such unconstitutional, invalid or inoperative part therein; and the remainder of this ordinance, after the exclusion of such part or parts shall be deemed and held to be valid, as if such parts had not been included herein; or if this ordinance or any provisions thereof shall be held inapplicable to any person, groups of persons, property, kind of property, circumstances or set of circumstances, such holding shall not affect the applicability thereof to any other person, property or circumstances.

Section 6. Inclusion in the Code. It is the intent of the Board of City Commissioners that the provisions of this ordinance shall become and be made a part of the Code of Ordinances of the City of Trenton and that the sections of this ordinance may be renumbered or re-lettered and the word "ordinance" may be changed to "section," "article," or such other appropriate word or phrase in order to accomplish such intentions.

Section 7. Effective. This ordinance shall take effect immediately upon final passage and adoption by the Board of Commissioners of the City of Trenton, Florida.

PASSED ON FIRST READING by the Board of Commissioners of the City of Trenton, Florida with a quorum present and voting, this ____ day of _____, 2025.

PASSED AND DULY ADOPTED on final reading after public notice, with a quorum present and voting, by the Board of Commissioners of the City of Trenton, Florida on this _____ day of _____, 2025.

BOARD OF COMMISSIONERS OF THE
CITY OF TRENTON, FLORIDA

By: _____
Robbi Coarsey Avery
Mayor-Commissioner

ATTEST: _____
Brittany Mills
Clerk/City Manager

flock safety

2025 Sole Source Letter for Flock Safety® Public Safety Solutions

October 20, 2025

Trenton PD
112 NE 1st Ave
Trenton, FL, 32693

Dear Matthew Rexroat,

This letter serves to confirm that Flock Group Inc. d/b/a Flock Safety is the sole provider of our proprietary public safety technology solution specifically designed for use by law enforcement, communities, and private entities to increase safety and reduce crime. Flock Safety's unique system integrates hardware and cloud-based software to enable real-time data processing and secure data sharing capabilities that are unavailable through other providers.

As the sole developer and provider of this proprietary technology, Flock Safety retains exclusive rights to manufacture, license, and support the products and software we offer. Our solutions include cutting-edge features such as machine learning analytics, CJIS-compliant data storage, and a centralized system that facilitates collaboration across multiple jurisdictions, supporting a more robust and efficient public safety network. Specifically, Flock Safety provides the ability to access additional cameras from Flock customers, including: Gilchrist CO SO, Alachua CO SO, High Springs PD, at no additional cost.

No other vendor offers the specific combination of hardware and cloud-based features, CJIS-compliant data handling, or the national network capabilities that Flock Safety provides. For these reasons, Flock Safety is the only source available for these services.

Thank you,



Garrett Langley CEO, Flock Safety®

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Flock Safety® LPR Cameras (Patent No. US 10,795,933 B1)

Flock Safety® is the sole manufacturer, developer, and distributor of Flock Safety® LPR Camera, Flock Safety® Long-Range LPR, Flock Safety® Short-Range LPR, Flock Safety® Flex LPR Camera, Flock Safety® LPR Camera for Neighborhoods, and Flock Safety® LPR Video Integration.

Flock Safety® LPR Camera

- Fixed, infrastructure-free license plate recognition (“LPR”) cameras suitable for capturing two (2+) lanes of traffic simultaneously with a single camera from a vertical mass
- Includes Flock Safety® solar LPR camera option (next-gen platform standard range), which may cover up to three (3) lanes of traffic simultaneously

Flock Safety® Long-Range LPR

- Fixed, infrastructure-free long-range (“LR”) LPR, suitable for capturing three (3+) lanes of traffic simultaneously with a single camera from a vertical mass
- Includes Flock Safety® solar LR LPR option (next-gen platform LR)

Flock Safety® Short-Range LPR

- Fixed, infrastructure-free short-range (“SR”) LPR with solar power capability, suitable for wide angle capture (i.e., parking lots or garages)

Flock Safety® Flex LPR Camera

- Location-flexible, infrastructure-free self-installation LPR camera with solar power option
- Ties seamlessly into the Flock Safety® ecosystem with a small and lightweight camera
- Ability to read up to 30,000 license plates and vehicle attributes on a single battery charge

Flock Safety® LPR Camera for Neighborhoods

- Infrastructure- and maintenance-free LPR for 24/7 neighborhood security

Flock Safety® LPR Video Integration

- Integrates third-party LPR and video cameras into FlockOS® utilizing existing camera infrastructures

The Flock Safety® LPR cameras listed above are the only Law Enforcement Grade LPR cameras to offer the following combination of proprietary features:

- **Vehicle Fingerprint Technology®**
 - Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)
 - Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
 - Ability to “Save Search” based on description of vehicles using Flock’s patented Vehicle Fingerprint Technology® without the need for a license plate, and set
-

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up alerts based on vehicle description

- Only LPR provider with “Visual Search,” which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo

- **Integrated Cloud-Software & Hardware Platform**

- Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power
- Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 65W or less
- Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection
- Utilizes motion trigger to start and stop recording without the need for a reflective plate
- Motion detection allows for unique vehicle cases such as bicycle capture, ATV, motorcycle, etc.
- On device machine processing to limit LTE bandwidth consumption
- All images and metadata is encrypted throughout its entire lifecycle from on-device to storage in Flock’s US-based CJIS-compliant cloud
- Covert industrial design for minimizing visual pollution

- **Transparency & Ethical Product Design**

- One-of-a-kind “Transparency Portal,” a public-facing dashboard that details the customer’s policies, as well as automatically updates metrics from the Flock Safety® system
- Built-in integration with National Center for Missing & Exploited Children (“NCMEC”) to receive AMBER Alerts to find missing children
- Privacy controls to enable certain vehicles to “opt-out” of being captured

- **Integrated Audio Detection**

- Ability to pair with Flock Safety® audio detection device, which has natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., audios)

- **Live Video Integration**

- Ability to apply computer vision to third-party cameras using the Flock Safety® LPR video integration, transforming them into evidence capture devices using the same Vehicle Fingerprint® technology offered on the Flock Safety® LPR cameras
- Flock Safety® video integration livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents
- Manage various government intelligence including LPR, livestream cameras, computer-aided dispatch (“CAD”), automatic vehicle location (“AVL”) on Flock Safety® video integration suite

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- **Situational Awareness**
 - FlockOS® is the world's first and only public safety operating system compatible with Flock Safety® LPR video cameras, including live streaming fixed and pan-tilt-zoom ("PTZ") video cameras, and the Flock Safety® audio detection device, while seamlessly integrating first and third-party data across video, LPR, and audio to deliver real-time intelligence and retroactive crime solving in a single-pane real-time crime center
 - Ability to enhance situational awareness capacity by layering all intelligence streams onto the FlockOS® ESRI-based map
 - FlockOS® features Flock Safety® unique Real-Time Routing feature that analyzes various data sources to determine where a suspect vehicle has been and its direction of travel, providing users with possible outcomes based on a confidence threshold
- **Warranty & Service**
 - Lifetime maintenance and support included in subscription price
 - Flock Safety® is the only fully integrated LPR one-stop solution from production of the devices to delivery and installation
 - Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues
- **Partnerships**
 - Flock Safety® is the only LPR provider to officially partner with Prepared911 to distribute 911 call audio and transcripts to law enforcement agencies
 - Through FlockOS®, Flock Safety® is the only LPR provider to officially partner with FirstTwo to enable clicking anywhere on a display map to display the relevant information from FirstTwo
 - Access to additional cameras purchased by Flock's HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost

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Flock Safety® Software

Flock Safety® is the sole provider of the comprehensive monitoring, processing, and machine vision services, including FlockOS®, Flock911, Flock Safety® Traffic Analytics for Businesses, Flock Safety® Advanced Investigations Analytics, and Flock Safety® Traffic Analytics for Government, which integrate with Flock Safety® LPR cameras, Flock Safety® video cameras, and the Flock Safety® audio detection device.

FlockOS®

- Public safety platform that unifies first and third-party data across LPR, video, and audio to deliver real-time intelligence
- FlockOS® is the world's first and only public safety operating system compatible with Flock Safety® license plate recognition ("LPR") video cameras, including Flock Safety® live streaming fixed and pan-tilt-zoom ("PTZ") video cameras, and the Flock Safety® audio detection device, while seamlessly integrating first and third-party data across video, LPR, and audio to deliver real-time intelligence and retroactive crime solving in a single-pane real-time crime center
- Ability to enhance situational awareness capacity by layering all intelligence streams onto the FlockOS® ESRI-based map
- FlockOS® features Flock Safety™ unique Real-Time Routing feature that analyzes various data sources to determine where a suspect vehicle has been and its' direction of travel providing users with possible outcomes based on a confidence threshold
- Through FlockOS, Flock Safety® is the only LPR provider to officially partner with FirstTwo to enable clicking anywhere on a display map to display relevant information from FirstTwo

Flock911

- Real-time 911 calls and caller-sourced media for enhanced situational clarity in MDTs and Real Time Crime Centers ("RTCCs")
- FlockOS® is the only product on the market that works with Prepared911 to distribute 911 call audio and transcripts to law enforcement agencies directly

Flock Safety® Traffic Analytics for Businesses

- Provides customers with actionable visitor insights from their LPR network to enhance marketing and operations efforts

Flock Safety® Advanced Investigations Analytics

- Allows customers to leverage their LPR network to expand theft and organized crime cases

Flock Safety® Traffic Analytics for Government

- Allows customers to unlock the potential of their LPR network for critical traffic management insights

Flock Nova®

- Provides real-time data integration and analytics capabilities for law enforcement agencies. Unlike traditional records management systems (RMS) or computer-aided dispatch (CAD) tools that primarily store information, Nova offers:

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- Real-time data fusion across multiple data sources
- Automated connection of data points from law enforcement systems and OSINT
- Crime pattern detection
- Automated statistical reporting for command staff and agency leadership
- A streamlined, operational interface optimized for actionable information

City-Wide Paving Funds Options:

		Annual Funds Allocated for Paving
Reduce PD	A: No Officers All calls for service will be handled by Sherriff's office. Response time and availability may vary. Will still have Chief and Admin/Code Enforcement to cover Code Issues. B: Two Officers All calls for service will be handled by the PSD and the Sheriff's office, as we will not be able to provide full coverage. Response time and availability may vary.	\$285,771 \$144,309
Reduce PW	1 Position This position will have to be restructured and filled by current employees. The possibility of an additional inmate crew could assist with the issue	\$39,100
Reduce Admin	1 Position The temporary workload for the vacant position will be permanently restructured into the other positions	\$19,500

These savings only reflect personnel services changes. Operation Expenses will also decrease based on usage.

Pat Watson

From: Trevor Noyes <tnoyes@nfps.net>
Sent: Wednesday, November 5, 2025 8:54 AM
To: Brittany Mills
Cc: Pat Watson
Subject: RE: Speed Humps
Attachments: Speed_Hump_Ordinance_Columbia County.pdf

Good morning Mrs. Mills.

Back from training this morning, I apologize for the delay on responses. Please find my responses to your two questions below:

- 1) We are happy to provide you with some pros/cons of utilizing speed humps in residential areas. Please see our responses below

Pros

- Speed humps effectively reduce vehicle speeds in the immediate area (Typically to 10-15 mph)
- The presence of speed humps in an area can often deter traffic from using an area as a cut-through due to the inconvenience
- Modular solutions can be purchased relatively inexpensively and easily installed

Cons

- The primary con is they increase emergency vehicle response time. Concerns are often voiced about the vehicles having to slow down significantly to traverse the speed humps especially when carrying patients.
- Speed humps can cause damage to vehicles if improperly designed or maintained potentially causing liability concerns
- There can sometimes be push back from residents living in an area due to their inconvenience.
- Can potentially cause increased noise due to vehicles rapidly accelerating after crossing over speed humps
- Per the MUTCD signs need to also be installed along with speed humps which can increase the installation cost and decrease the beauty of the existing environment

Additionally, I found a Columbia County Ordinance on Speed humps which I have attached for your reference. The ordinance outlines all the criteria Columbia County uses when approving speed humps. The ordinance specifically outlines resident support of 75% or greater gathered through a mailed balloting process with unreturned ballots being counted as "no" votes.

Since the discussion is specifically related to the SW section of Town, I thought I would include an observation from my findings during the Road Assessment. I observed that SW 5th Avenue and SW 5th street do not currently have any stops signs present. It was my understanding from a previous City meeting that these two roads were mentioned as a primary concern for speeders. The City might want to consider placing stops signs along these routes before placing speed humps to avoid some of the more significant cons associated with speed humps.

- 2) To address the road paving assessment question, I spoke with Mr. Dale Williams on our team, former Columbia County Manager. Special assessments are commonly used by municipalities for improvements like you are referring to. However, in the City's specific situation some concerns arose:
- When using an MSTU, it is applied just like property tax. Meaning that if a specific resident is exempt from property tax they would also be exempt from the MSTU which would put a larger burden on residents that are not exempt from taxing.
 - Additionally, when looking at a special assessment there were concerns mentioned about indirect benefits to residents not fronting the road directly that could lead to potential legal issues in the future. The specific concern would be with all the residents not directly fronting the roads but receiving a benefit in the form of new roads not having to pay for the new roads while their neighbors fronting the road had to share the burden of the cost. This is primarily an issue on streets that allow access through the neighborhood to other roads and would not be a concern on dead-end streets with cul-de-sacs where only residents fronting the road receive the primary benefit. Unfortunately, very few of the assessed roads qualify under this criteria.
 - We strongly suggested that the City consult with the City attorney on this topic to determine the viability of this solution before proceeding with any assessments.

Please do not hesitate to contact me with any questions,

Trevor Noyes, EI

Project Manager

North Florida Professional Services, Inc.
Post Office Box 3823, Lake City, FL 32056
[1450 SW SR 47, Lake City, FL 32025](https://www.nfps.net)

386-752-4675 Office | 352-221-5777 Cell



*Start to Finish Solutions for your
Community*

From: Brittany Mills <bmill@trentonflorida.org>

Sent: Monday, November 3, 2025 9:16 AM

To: Trevor Noyes <tnoyes@nfps.net>

Cc: Pat Watson <pwatson@trentonflorida.org>

Subject: Speed Humps

Good morning, Trevor,

At our last meeting, we discussed the speed humps in the SW section of town for speeding. It was suggested that we reach out to find out the pros/cons of speed humps in a residential area. Do you know anyone who can give some insight into this question?

Another question is about the road paving assessment we discussed. Did you find out whether you all can perform that type of service?

**COLUMBIA COUNTY, FLORIDA
ORDINANCE NO. 2000-1**

**AN ORDINANCE RELATING TO THE LOCATION AND
APPROVAL OF SPEED HUMPS; PROVIDING THE
PURPOSE OF SPEED HUMPS; PROVIDING THE
ELIGIBILITY FOR SPEED HUMPS; PROVIDING
PROCEDURE FOR DETERMINING SUPPORT FOR
SPEED HUMPS; PROVIDING SEVERABILITY;
PROVIDING EFFECTIVE DATE.**

WHEREAS, speed humps have been shown to be an effective and appropriate device to reduce speed on certain types of streets. Cities nationwide have similar programs and their experiences indicate speed humps reduce travel speeds and do not affect the safe operation of motor vehicles crossing the humps; and

WHEREAS, in order to minimize driver frustrations and encourage safe driving practices, it is imperative that speed humps be installed in accordance with certain transportation engineering criteria; and

WHEREAS, speed humps will not be installed until eligibility for speed humps as set forth in this Ordinance has been determined following the procedures set forth in this Ordinance and assuring appropriate safeguards to protect persons and their property.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY
COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA:**

Section 1: **Eligibility for Speed Humps.** The County Public Works Department will conduct the necessary transportation engineering studies to determine whether or not a street is eligible for speed humps. The general policy criteria is as follows:

- a. The street must be classified as a local street within the

unincorporated area of Columbia County. "Local street" shall be defined as a street whose primary function is to provide the initial access to the collector and arterial roadways. These facilities are characterized by short trips, low speeds, and small traffic volumes.

- b. The street must abut and/or provide access to residential properties.
- c. There must be no more than one (1) moving lane of traffic in each direction.
- d. The street must have a posted speed limit of 30 mph or less.
- e. Humps may be located on streets that contain horizontal curves, but the hump itself must not be located within the horizontal curve. Safe stopping sight distance must always be provided.
- f. Humps may not be located on a street with a vertical grade with more than an 8% change on the immediate approaches where the visibility of the hump may be restricted.
- g. Special consideration must be given to streets without curb and gutter to accommodate drainage and prevent vehicle run arounds.
- h. The street must be paved.
- i. The 85th percentile speed must exceed the speed limit by at least 5 miles per hour.
- j. Other factors such as emergency vehicle access and safe sight distance will be taken into consideration along with all other considerations which the County may deem appropriate or as may be recommended by the Florida Department of Transportation.

Section 2. Speed Hump Location.

- a. The County Public Works Department will determine the final location of all speed humps in accordance with the standards and procedures set forth in this Ordinance and in accordance with safe engineering practices.
- b. The street must have adequate sight distance to safely accommodate the hump as determined by the County Public Works Department.

- c. Speed humps near drainage inlets should be placed just downstream of the inlet. Drainage consideration can affect speed hump location and/or spacing.

Section 3. Resident Support for Speed Humps.

- a. In order for speed humps to be installed, the property owners in the subdivision of development adjacent and contiguous to the street must support the speed humps. In addition, where the residents of a contiguous subdivision or development must pass through the subdivision or development within which the speed hump is proposed will also be included in the balloting process. The County Public Works Department will determine the properties to be included in the vote and conduct a ballot by mail. An affirmative vote of no less than 75% of the effected property owners as described in this section is required for approval. A ballot not returned will be counted as a "no" vote. The ballots shall be public information subject to the provisions of the Florida Sunshine Law. The information that is mailed to the property owners will include a drawing showing the proposed location(s) for the humps.
- b. Ballots will be mailed to the last address maintained by the property appraiser's office or tax collector's office of Columbia County. The Board of County Commissioners will determine the format of the ballot, and specific procedures to be followed.

Section 4. Final Approval or Disapproval of Speed Humps.

The Board of County Commissioners shall make the final determination whether the requested speed hump will be installed at the requested location based upon the following factors:

- a. Recommendation of the County Public Works Department as to eligibility for speed humps as provided herein.
- b. Recommendation of the County Public Works Department as to the recommended location of the speed humps in accordance with the criteria set forth herein.
- c. Whether a minimum 75% of the affected residents support the installation of speed humps.
- d. All other criteria and considerations which the Board of County

Commissioners may deem appropriate to insure the quiet enjoyment of their property and safety of the affected residents as well as the consideration of the best interest of the motoring public, including their person and property.

- e. The Board of County Commissioners in its discretion may elect to install speed humps or not install humps for good cause.

Section 5. **Severability.** The provisions of this Ordinance are severable, and it is the intention to confer the whole or any part of the powers herein provided for. If any of the provisions of this Ordinance shall be held unconstitutional by any court of competent jurisdiction, the decision of such court shall not affect or impair any of the remaining provisions of this Ordinance. It is hereby declared to be the legislative intent that this Ordinance would have been adopted had such unconstitutional provision not been included therein.

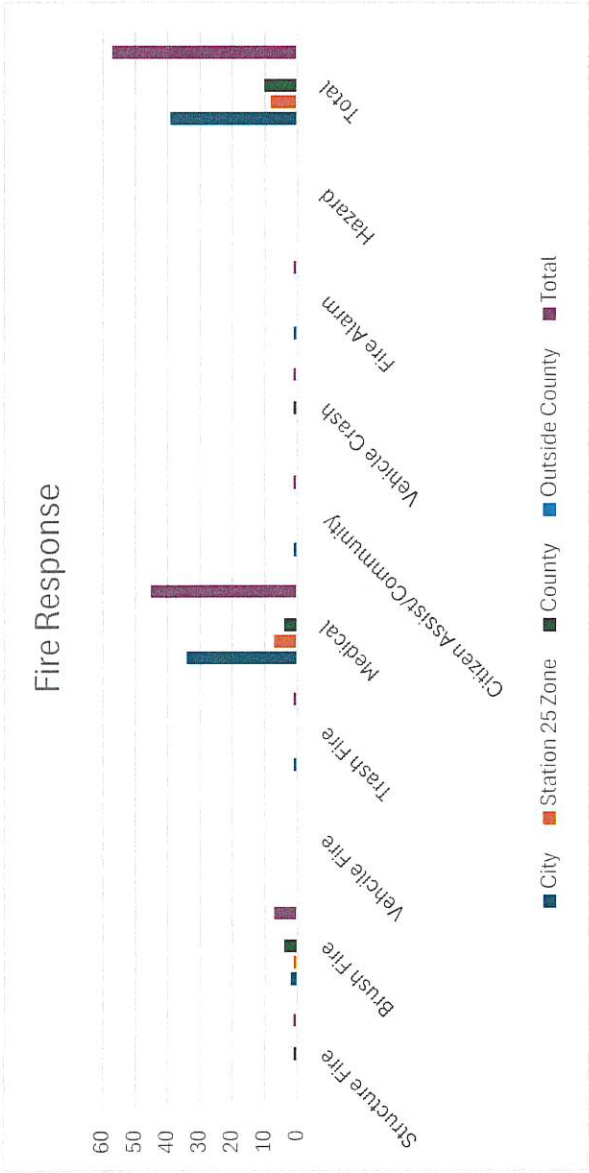
Section 6. **Effective Date.** This Ordinance shall become effective as provided by law.

DULY PASSED AND ADOPTED in regular session of the **BOARD OF COUNTY COMMISSIONERS OF COLUMBIA COUNTY, FLORIDA**, this 20th day of January, 2000.

**BOARD OF COUNTY COMMISSIONERS
COLUMBIA COUNTY, FLORIDA**

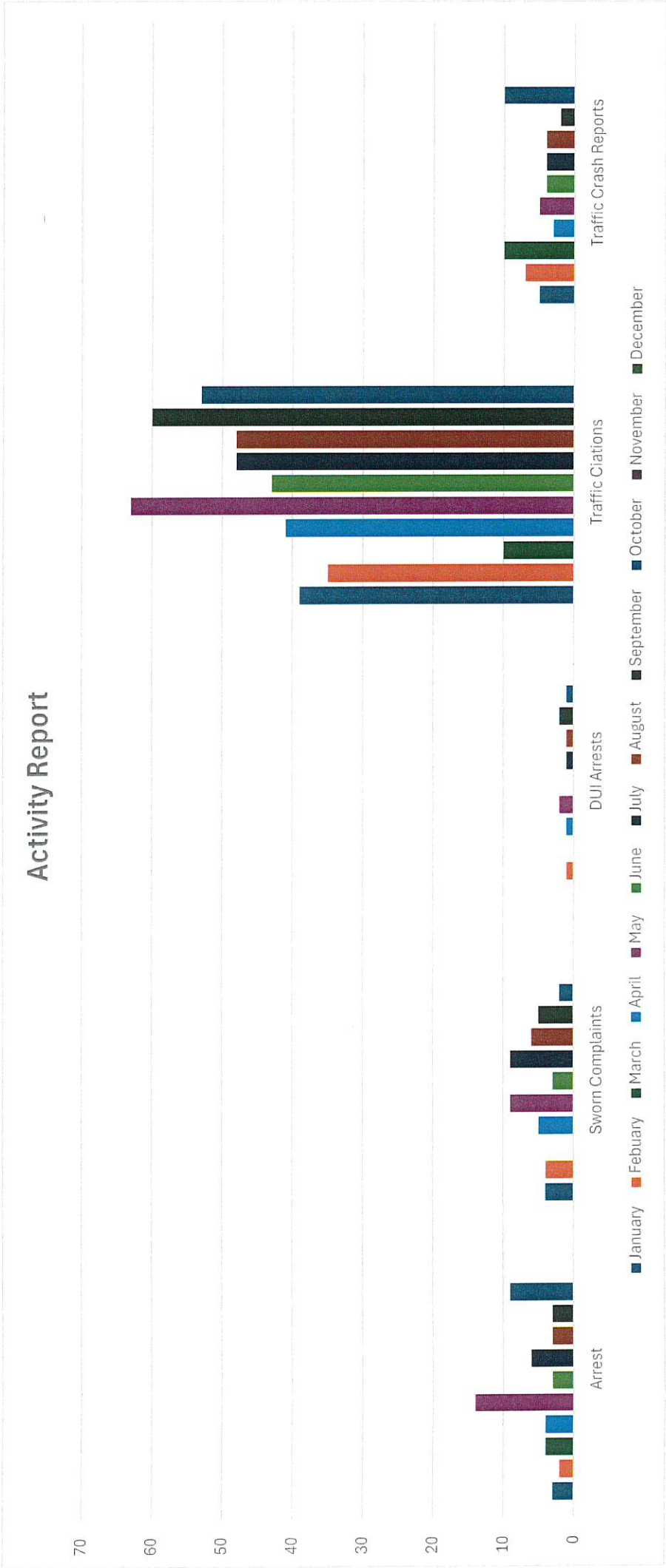
Fire Response Report October 2025

Calls	City	Station 25 Zone	County	Outside County	Total
Structure Fire			1		1
Brush Fire	2	1	4		7
Vehicle Fire					0
Trash Fire	1				1
Medical	34	7	4		45
Citizen Assist/Community	1				1
Vehicle Crash			1		1
Fire Alarm	1				1
Hazard					0
Total	39	8	10	0	57
Dispatched					72
Response %					0.79167



Activity Report for 2025

Activity	January	Febuary	March	April	May	June	July	August	September	October	November	December	Total
Arrest	3	2	4	4	14	3	6	3	3	9			51
Sworn Complaints	4	4	0	5	9	3	9	6	5	2			47
DUI Arrests	0	1	0	1	2	0	1	1	2	1			9
Traffic Ciations	39	35	10	41	63	43	48	48	60	53			440
Traffic Crash Reports	5	7	10	3	5	4	4	4	2	10			54



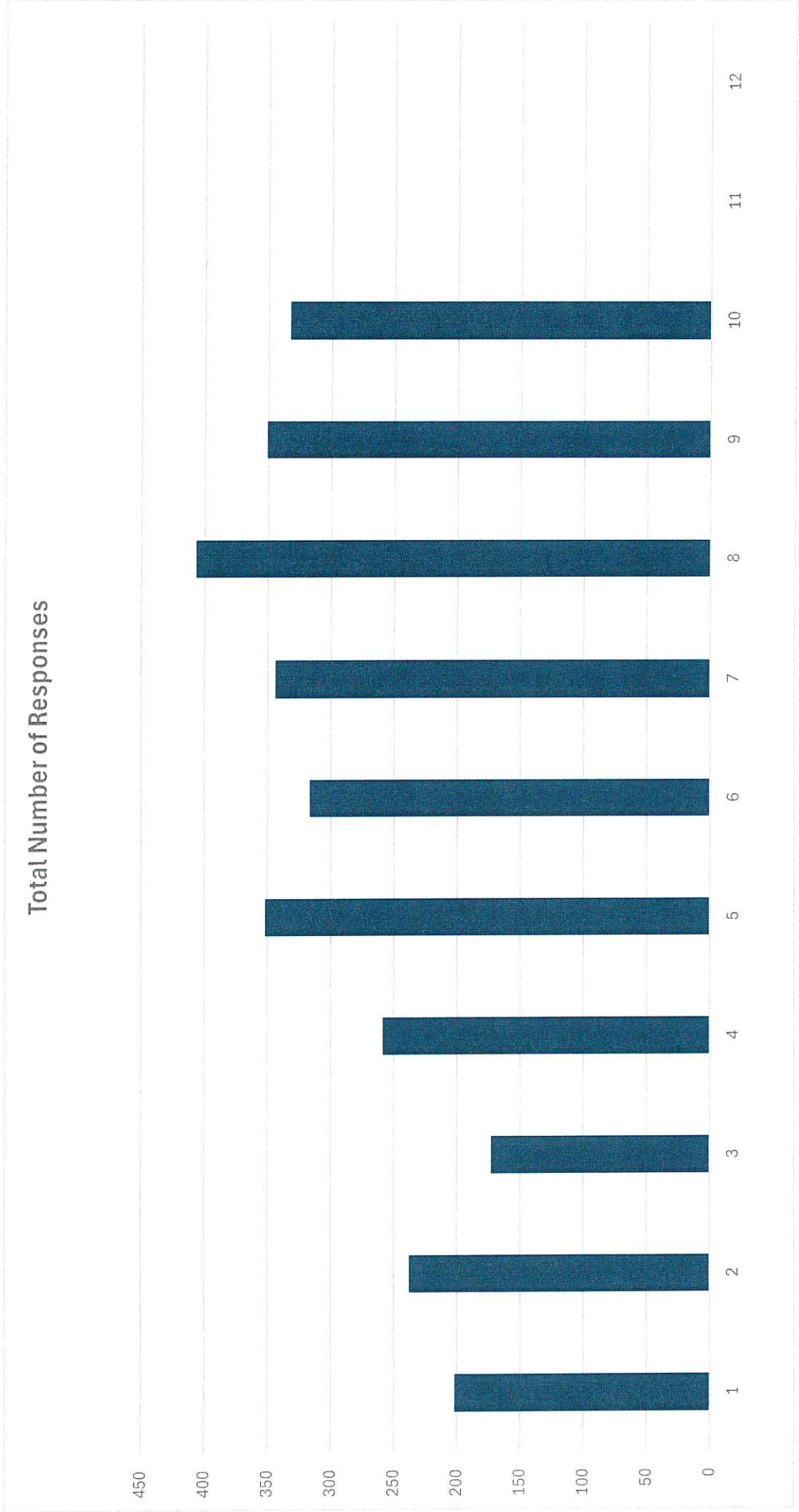
Law Enforcement Incident Response 2025

Offense Description	January	February	March	April	May	June	July	August	September	October	November	December	Total
Abandoned Vehicle	2	0	0	1	0	1	1	0	0	0			5
Alarm Calls (Burg/Fire/Panic)	5	4	7	5	0	5	8	3	10	9			56
Animal Problem	1	3	0	4	3	2	2	4	2	2			23
Assault/Battery	0	1	0	1	1	3	0	0	0	1			7
Assist Citizen	16	16	26	16	21	23	40	23	33	18			232
Assist Disabled Vehicle	1	2	1	3	2	3	0	0	2	1			15
Assist Other Agency	12	12	8	21	24	25	24	31	36	26			219
Baker Act	1	0	0	0	1	4	0	0	2	0			8
Burglary (Convy/Resid/Busin)	2	4	2	1	0	1	1	0	5	3			19
Crim. Mischief/Dam. Property	1	0	0	2	0	0	1	2	0	0			6
Death Investigation	0	0	0	0	1	1	0	0	0	0			2
Disturbance	6	4	2	1	5	3	8	12	1	3			45
Disturbance (Armed)	0	0	0	0	0	0	0	0	0	1			1
Disturbance (Domestic)	0	0	0	0	1	1	1	1	0	2			6
Dog Bite	0	0	0	0	0	0	1	0	0	0			1
Fire Incident	1	4	1	4	7	7	2	2	3	2			33
Follow-up Investigation	3	7	9	8	5	6	8	6	11	11			74
Forgery/Counterfeit	0	1	0	3	0	1	3	3	0	0			11
Found Property	0	3	0	0	2	2	2	3	0	2			14
Harassing/Threat	2	1	0	1	2	2	1	2	0	1			12
Hit and Run	0	0	0	1	1	2	0	3	1	1			9
Impaired/Reckless	2	10	4	7	9	11	5	9	6	11			74
Incomplete 911 Call	2	1	2	0	1	4	5	2	5	5			27
Increased Patrol	13	13	9	18	12	4	12	21	16	29			147
Information	7	3	3	9	11	10	4	5	3	9			64
Intoxicated Subject	0	0	0	1	0	0	0	0	1	0			2
Juvenile Problem	0	2	2	2	7	4	3	1	3	4			28
Lost Property	0	0	0	2	0	0	0	0	0	0			2
Medical Emergency	1	0	0	0	1	1	0	1	4	2			10
Mentally Impaired Subject	1	0	0	0	0	0	0	0	0	0			1
Missing Child <12	0	0	0	1	0	0	0	0	1	0			2

Law Enforcement Incident Response 2025

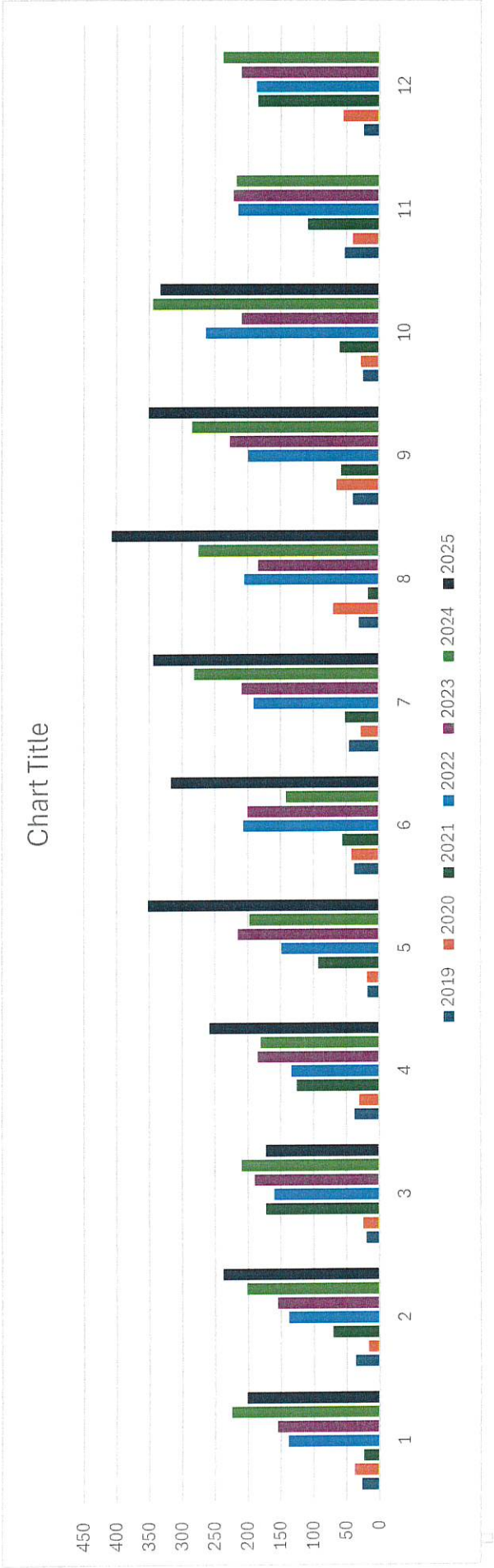
Missing Person	0	0	0	0	0	0	0	0	0	0	0	1					1
Narcotics Violation	0	0	0	0	0	0	0	0	0	0	0	2					2
Noise Complain	3	2	2	0	6	2	3	1	2	1	0						22
Parking Problem	0	0	0	0	0	0	1	0	0	0	0	0					1
Physical Fight	1	0	0	0	1	0	0	0	0	0	0	1					3
Property Call	0	1	1	0	0	0	0	0	0	1	0	0					3
Serving Papers	0	0	0	0	0	0	0	0	0	0	0	0					0
Shoplifter	2	1	0	0	0	0	0	0	1	0	0	0					4
Shot Heard	0	1	0	0	0	0	0	0	1	0	0	0					2
Special Detail	0	1	0	0	1	1	2	3	2	4							14
Stolen Vehicle	0	0	1	0	2	1	0	2	0	2	2	0					10
Suicide Attempt/Threat	1	1	2	2	1	2	1	1	1	0	0	0					11
Suspicious (Act/cond/per/veh)	7	16	2	18	23	14	15	19	22	15							151
Theft	1	2	5	5	2	1	5	4	3	2							30
Traffic Crash	6	8	12	3	4	5	5	5	6	10							64
Traffic Problem	3	6	2	4	7	6	3	4	6	4							45
Traffic Stop	95	103	66	111	181	154	170	228	156	142							1406
Trespass	2	4	2	1	4	2	3	4	3	5							30
Unsecured Condition	0	0	1	1	0	0	1	0	0	0							3
Verbal Dispute	1	1	1	1	3	1	2	1	4	1							16
Wanted Person	1	0	0	1	0	1	0	0	0	0							3
Total (all incidents)	202	238	173	259	352	317	344	407	351	333	0	0	0	0	0	0	2976

Law Enforcement Incident Response 2025



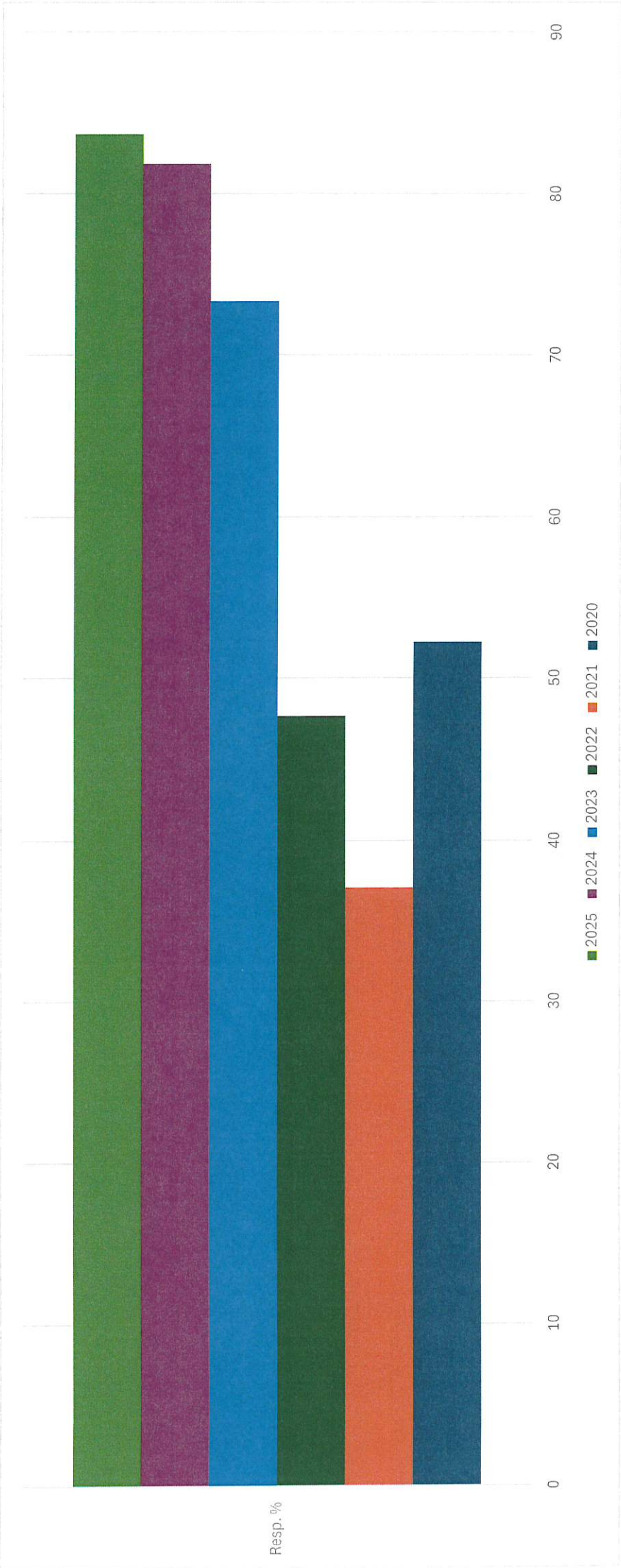
Incident Response by Year

Year	Jan	Feb	March	April	May	June	July	August	Sept	October	Nov	Dec	Total
2019	27	37	20	38	18	38	46	31	40	25	53	24	397
2020	38	17	25	31	19	42	28	70	65	28	40	55	458
2021	24	71	173	126	93	56	52	17	58	60	109	185	1024
2022	139	138	160	134	149	207	191	205	200	264	215	187	2189
2023	155	155	190	185	215	200	209	184	227	209	222	210	2361
2024	225	202	210	181	198	142	282	275	285	345	218	238	2801
2025	202	238	173	259	352	317	344	407	351	333			2976



Fire Response by Year

Year	January	Febuary	March	April	May	June	July	August	September	October	November	December	Total	Dispatched	Resp. %
2020	16	27	36	24	36	26	18	40	27	14	21	41	326	624	52.24359
2021	39	37	18	19	30	23	19	4	8	14	33	29	273	736	37.09239
2022	24	22	19	19	28	15	29	25	12	26	20	18	257	539	47.68089
2023	29	45	55	54	45	60	56	42	35	36	42	29	528	720	73.33333
2024	47	53	44	76	63	64	63	72	35	53	51	56	677	827	81.86215
2025	50	56	66	41	56	49	61	54	54	57			544	650	83.69231





CITY OF TRENTON
DEPARTMENT OF PUBLIC SAFETY
CODE VIOLATION(S)
October 2025

ADDRESS	OWNER	COMPLAINT	STAGE	START OF PROCESS	DEADLINE
1024 NE 11 TH AVE	Paul and Kelly Tape	Junk and debris littering the yard	Notice of Violation Letter	FEB 2024	30 DAYS
					LEIN HAS BEEN PLACED ON PROPERTY
406 NE 7 TH AVE	Jessica Mason	Two dwelling on property	Notice of Violation	March 2025	30 DAYS
			Homeowner stated she would attend the next Commission Meeting		
608 NE 5 TH AVE	Jessica Mason	Mobile home uninhabitable, yard debris	Notice of Violation	JUNE 2025	30 DAYS
					IMPROVEMENT
320 NE 7 TH STREET	Jessica Mason	Mobile Home Uninhabitable, junk and debris	Notice of Violation	JULY 2025	30 DAYS
					IMPROVEMENT
105 NW Rowland Blvd	Bernard and Rachel Frost	yard overgrown	Notice of Violation	JUNE 2025	30 DAYS
					IMPROVEMENT

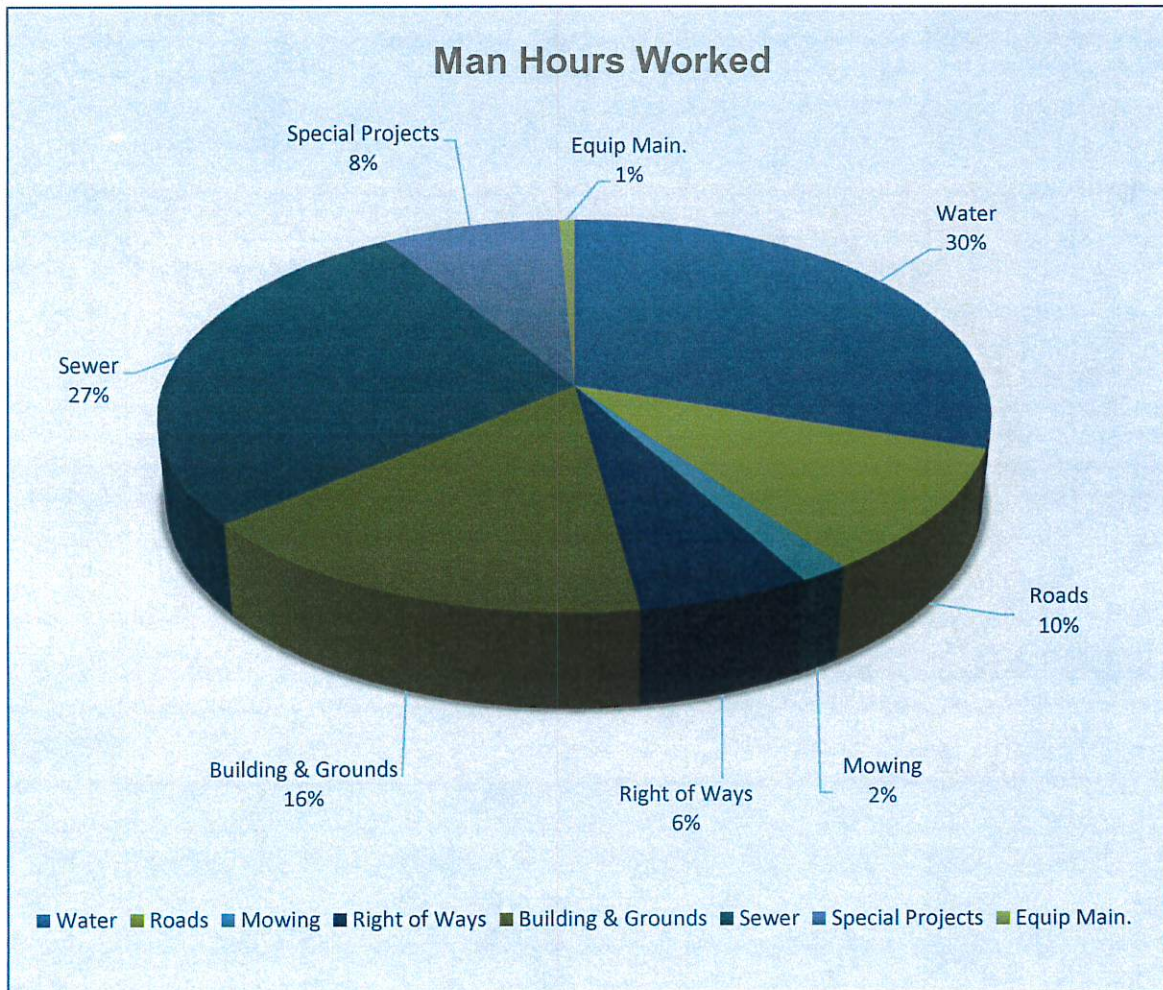
327 SW 5 TH AVE	Dell Cannon	Lot Overgrown	Certified Letter	September 2025	30 DAYS
220 N. Main St	Kimberly Hines	Unpermitted Construction	Certified Letter	September 2025	30 DAYS WORKING WITH BUILDING INSPECTOR
920 NE 11 TH AVE	Thomas & Sylvia Cheever	Property not connected to city sewer	Courtesy Letter	October 2025	30 DAYS
10 SE Second St	Lucille Swilley	Off site sign on property	Courtesy Letter	October 2025	30 DAYS
1027 E Wade St	OM SAI Prop LLC	Off site sign on property	Courtesy Letter	October 2025	30 DAYS
220 N. Main St	Dakota Hurst	Building code violations/Safety concerns	Courtesy Letter	October 2025	30 DAYS
Off site signs are being removed throughout the city that are on city property, city right of way, or state right of way					

* Meeting with Building Official and Kim Hines on 11/5 @9am to inspect building

Public Works Monthly Report

OCTOBER 2025

Task	Hours	Percent
Water	386	30%
Roads	132	10%
Mowing	21	2%
Right of Ways	75	6%
Building & Grounds	205	16%
Sewer	352	27%
Special Projects	103	8%
Equip Main.	9	1%
Monthly Totals	1283	100%



Off-site signs are not allowed in any Residential district.

Off-site signs can be allowed with a Special Exception in the following districts:

- Agricultural
- Commercial Intensive
- Industrial, Light and Warehousing
- Industrial

Off-site signs are prohibited in the following districts:

- Commercial General
- Commercial, Central Business District

See attached for Off-site sign definition.

Former City Manager Taylor Brown allowed temporary signs advertising upcoming events, yard sales, etc. He also allowed new businesses to fly the tall flag/signs for 30 days after opening. He considered it a judgement call as the Land Development Regulations Administrator.

SECTION 4.4 "A" AGRICULTURAL

4.4.1 DISTRICTS AND INTENT

The "A" Agricultural category includes one (1) zone district: A. Lands in this district are intended to provide for areas primarily consisting of agricultural and residential uses consistent with the areas as designated agricultural within the City's Comprehensive Plan.

4.4.2 PERMITTED PRINCIPAL USES AND STRUCTURES

1. All agricultural activities (excepting intensive agriculture uses as defined in section 2.1 and not including livestock or poultry slaughterhouses), including the raising of livestock and poultry, the production of dairy and poultry products, the cultivation of field crops and fruits and berries, forestry in accordance with the Comprehensive Plan, apiculture, and similar uses; provided, that no structure used for housing of animals or any commercial feed lot operation shall be located within three hundred (300) feet of any lot line, and no structure used for housing domestic animals shall be located within one hundred (100) feet of any lot line.
2. The processing, storage, and sale of agricultural products and commodities which are raised on the premises (but not including livestock or poultry slaughterhouses); provided, that no building used for these activities shall be located within three hundred (300) feet of any side or rear lot line.
3. Single family dwellings.
4. Mobile homes.
5. Plant nurseries and greenhouses.
6. Homes of six (6) or fewer residents which otherwise meet the definition of a "community residential home" (see Section 4.2).

4.4.3 PERMITTED ACCESSORY USES AND STRUCTURES

1. Uses and structures which:
 - a. Are customarily accessory and clearly incidental and subordinate to permitted uses and structures.
 - b. Are located on the same lot as the permitted principal use or structure or on a contiguous lot in the same ownership.
 - c. Uses and structures which involve operations not in keeping with the character of the district.
2. Examples of permitted accessory uses and structures include:
 - a. Barns and stables;
 - b. Private garages;

- c. Private swimming pools;
- d. On-site signs (see Section 4.2); and
- e. Residential facilities for caretakers whose work requires residence on the premises or for employees who will be quartered on the premises.

4.4.4 PROHIBITED USES AND STRUCTURES

Junk yard or automobile wrecking yard, and any use or structure not specifically, provisionally or by reasonable implication permitted herein as a special exception.

4.4.5 SPECIAL EXCEPTIONS

(see also Articles 12 and 13)

1. The processing, storage, and sale of agricultural products and commodities which are not raised on the premises; provided, that no building used for these activities shall be located within three hundred (300) feet of any side or rear lot line.
2. Livestock auction arenas.
3. Livestock or poultry slaughterhouses; provided, that no building used for these activities shall be located within three hundred (300) feet of any lot line.
4. Sawmills and planing mills; provided, that no building used for these activities shall be located within three hundred (300) feet of any side or rear lot line.
5. Agricultural equipment and related machinery sales.
6. Agricultural feed and grain packaging, blending, storage, and sales.
7. Agricultural fertilizer storage and sales.
8. Agricultural fairs and fairground activities.
9. Recreational activities such as racetracks and speedways; golf courses; country clubs; tennis and racquet clubs; golf and archery ranges; rifle, shotgun, and pistol ranges; travel trailer parks or campgrounds, including day camps; hunting or fishing camps; and similar uses.
10. Riding or boarding stables; provided that no building used for housing of animals shall be located within three hundred (300) feet of any lot line.
11. Hospitals, sanitariums, nursing homes, and residential homes for the aged.
12. Commercial kennels, veterinary clinics, and animal shelters; provided, that no open runs or buildings used for housing of animals shall be located within three hundred (300) feet of any lot line.
13. Group living facilities.
14. Crematories.

15. Airplane landing fields.
16. Child care centers, provided:
 - a. No outdoor play activities shall be conducted before 8 a.m. or after 8 p.m; and
 - b. Provision is made for areas for offstreet pick-up and drop-off of children.
17. Home occupations (see Section 4.2).
18. Public or private schools offering curricula comparable to that of public schools (see Section 4.2).
19. Public buildings and facilities, unless otherwise specified (see section 4.2).
20. Private clubs and lodges.
21. Off-site signs (see also Section 4.2).
22. Solid waste facilities.
23. Flea markets.
24. Paper and pulp manufacturing.
25. Intensive agriculture uses (see Section 2.1).
26. Churches and other houses of worship.
27. Cemeteries and mausoleums.
28. Small engine repair, with the total square footage of the structures not to exceed 2,000 square feet.
29. Automotive repair, with the total square footage of the structures not to exceed 2,500 square feet.
30. Welding, with the total square footage of the structures not to exceed 2,500 square feet.

4.4.6 MINIMUM LOT REQUIREMENTS (area, width)

1. Single family dwellings, mobile homes, and group living facilities:
 - A Minimum lot area; 5 acres
Minimum lot width; 270 feet
2. All other permitted uses and structures (unless otherwise specified):

None, except as necessary to meet other requirements as set out herein

SECTION 4.12 "CI" COMMERCIAL, INTENSIVE

4.12.1 DISTRICTS AND INTENT

The "CI" Commercial, Intensive category includes one (1) zone district: CI. This district is intended for intensive, highly automotive-oriented uses that require a conspicuous and accessible location convenient to streets carrying large volumes of traffic. Such activities generally require large land areas, do not cater directly in appreciable degree to pedestrians, and require ample offstreet parking and offstreet loading space. This district permits certain uses not of a neighborhood or general commercial type and serves the entire City.

4.12.2 PERMITTED PRINCIPAL USES AND STRUCTURES (Commercial, Intensive, CI)

As for CG, and in addition:

1. Retail commercial outlets for sale of new and used automobiles, motorcycles, trucks and tractors, mobile homes, boats, heavy machinery and equipment, dairy supplies, feed, fertilizer, lumber and building supplies, monuments, and outdoor retail commercial display areas associated with sale of said items.
2. Service establishments such as repair and service garage, motor vehicle body shop, car wash, auction house (but not including livestock auction arena), laundry or dry cleaning establishment, animal boarding kennels in soundproof buildings, plant nursery or landscape contractor, carpenter or cabinet shop, home equipment rental, ice delivery station, upholstery shop, marina and boat sales, commercial water softening establishment, rental of automotive vehicles, trailers, and trucks.
3. Commercial recreation facilities such as drive-in theater (see Section 4.2), golf driving range, miniature golf course, skating rink, skateboard arena, go-cart track, and similar uses.
4. Palmist, astrologist, psychics, clairvoyants, and phrenologists.
5. Miscellaneous uses such as express or parcel delivery office, motor bus or other transportation terminal.
6. Wholesaling from sample stocks only, providing no manufacturing or storage for distribution is permitted on the premises.

Site and development plan approval (see Article 14) is required for the following structures in excess of four hundred (400) square feet; provided, however, that the four hundred (400) square feet exemption provision shall apply only once to any such structures:

1. All commercial developments.

4.12.3 PERMITTED ACCESSORY USES AND STRUCTURES

1. Uses and structures which:
 - a. Are customarily accessory and clearly incidental and subordinate to permitted uses and structures;

- b. Are located on the same lot as the permitted use or structure, or on a contiguous lot in the same ownership; and
 - c. Do not involve operations or structures not in keeping with the character of the district.
- 2. On-site signs (see also Section 4.2).
- 3. Outdoor storage yard in connection with permitted use only; provided, this provision shall not permit wrecking yards (including automobile wrecking yard), junk yards, or yards used in whole or in part for scrap or salvage operations or for processing, storage, display, or sales of any scrap, salvage, or second-hand building materials, junk automotive vehicles, or second-hand automotive parts.

4.12.4 PROHIBITED USES AND STRUCTURES

- 1. Manufacturing activities, except as specifically permitted.
- 2. Any other uses or structures not specifically, provisionally or by reasonable implication permitted herein. Any use which is potentially dangerous, noxious or offensive to neighboring uses in the district or to those who pass on public ways by reason of smoke, odor, noise, glare, fumes, gas, vibration, threat of fire or explosion, emission of particulate matter, interference with radio or television reception, radiation or likely for other reasons to be incompatible with the character of the district. Performance standards apply (see Section 4.2)

4.12.5 SPECIAL EXCEPTIONS

(see also Articles 12 and 13)

- 1. Wholesale, warehouse or storage use in completely enclosed buildings. However, bulk storage of flammable liquids is not permitted.
- 2. Package store for sale of alcoholic beverages, bar, tavern or cocktail lounge.
- 3. Off-site signs (see also Section 4.2).
- 4. Truck stops and automotive service stations (see Section 4.2 for special design standards for automotive service stations).
- 5. Service establishments such as crematory.
- 6. Agricultural fairs and fairground activities, livestock auction arenas.
- 7. Commercial tourist attractions.
- 8. Building trades contractor with on premises storage yard for materials and equipment.
- 9. Public buildings and facilities.
- 10. Residential dwelling units, which lawfully existed within this district on the date of adoption or amendment of the City's Comprehensive Plan.
- 11. Churches and other houses of worship.

SECTION 4.14 "ILW" INDUSTRIAL, LIGHT AND WAREHOUSING.

4.14.1 DISTRICTS AND INTENT

The "ILW" Industrial, Light and Warehousing category includes one (1) zone district: ILW. This district is intended for light manufacturing, processing, storage and warehousing, wholesaling, and distribution. Service and commercial activities relating to the character of the district and supporting its activities are permitted. Certain commercial uses relating to automotive and heavy equipment sales and repair are permitted, but this district shall not be deemed commercial in character. Regulations for this district are intended to prevent or reduce adverse impacts between the uses in this district, and also to protect nearby residential and commercial districts. Performance standards are applied at lot lines (see Section 4.2).

4.14.2 PERMITTED PRINCIPAL USES AND STRUCTURES

1. Wholesaling, warehousing, storage or distribution establishments and similar uses.
2. Research laboratories and activities in completely enclosed buildings.
3. Light manufacturing, assembling, processing (including food processing, but not slaughterhouses), packaging or fabricating in completely enclosed building.
4. Printing, lithographing, publishing, photographic processing, blue printing or similar establishments.
5. Outdoor storage yards and lots, provided, this provision shall not permit wrecking yards (including automobile wrecking yards), junk yards, or yards used in whole or in part for scrap or salvage operations or for processing, storage, display, or sales of any scrap, salvage, or second-hand building materials, junk automotive vehicles, or second-hand automotive parts.
6. Retail commercial establishments for sale, repair, and service of new and used automobiles, motorcycles, trucks and tractors, mobile homes, boats, heavy machinery and equipment, and farm equipment; motor vehicle body shop; establishments for sale of farm supplies, lumber and building supplies, monuments, automotive vehicle parts and accessories (but not junk yards or automotive vehicle wrecking yards), and similar uses.
7. Service establishments catering to commerce and industry including linen supply, freight movers, communications services, business machine services, canteen service, restaurant, employment agency sign company, pest control, water softening establishment and similar uses.
8. Service establishments such as crematory.
9. Vocational, technical, trade, or industrial schools and similar uses.
10. Medical clinic in connection only with industrial activity.
11. Miscellaneous uses such as express or parcel delivery office, telephone exchange, commercial parking lots and garages, motor bus or truck or other transportation terminal.
12. Radio and television stations.

13. Building trades contractor including on premises storage yard for materials and equipment, but no manufacturing of concrete or asphalt is permitted.
14. Railroad switching, freight, and storage yards; railroad buildings and maintenance structures.

Site and development plan approval (see Section Article 14) is required for the following structures in excess of four hundred (400) square feet; provided, however, that the four hundred (400) square feet exemption provision shall apply only once to any such structures:

1. All commercial or industrial developments.

4.14.3 PERMITTED ACCESSORY USES AND STRUCTURES

1. Uses and structures which are customarily accessory and clearly incidental and subordinate to permitted principal uses and structures.
2. On-site signs (see Section 4.2).

4.14.4 PROHIBITED USES AND STRUCTURES

Any uses or structures not specifically, provisionally, or by reasonable implication permitted herein, including the following, which are listed for purposes of emphasis:

1. Petroleum bulk storage and sales.
2. Yards or lots for scrap or salvage operations or for processing, storage, display, or sale of any scrap, salvage, or second-hand building materials and automotive vehicle parts.
3. Wrecking yards (including automotive vehicle wrecking yards) and junk yards.
4. Manufacturing activities not in completely enclosed buildings.
5. Any use not conforming with performance standards of Section 4.2.

4.14.5 SPECIAL EXCEPTIONS

(see also Articles 12 and 13)

1. Off-site signs (see also Section 4.2).
2. Truck stops and automotive service and self service stations (see Section 4.2 for special design standards for automotive service stations).
3. Public buildings and facilities.

4.14.6 MINIMUM LOT REQUIREMENTS (area, width)

1. All permitted and structures (unless otherwise specified):

None, except as needed to meet other requirements as set out herein.

SECTION 4.15 "I" INDUSTRIAL.

4.15.1 DISTRICTS AND INTENT

The "I" Industrial category includes one (1) zone district: "I". This district is intended primarily for manufacturing and closely related uses. It is intended to preserve such lands for the functions of industrial activity, wholesaling, warehousing and distribution. To allow maximum latitude for operations, performance standards are applied at district boundaries, so that uses which might not otherwise be permitted are allowable in the portions of the district not adjacent to the district boundary lines.

4.15.2 PERMITTED PRINCIPAL USES AND STRUCTURES

As for ILW, and in addition:

1. Any industrial use which is otherwise lawful (except those uses requiring special controls and permissible as special exceptions) and which conforms to performance standards as set out in Section 4.2.

Site and development plan approval (see Article 14) is required for the following structures in excess of four hundred (400) square feet; provided, however, that the four hundred (400) square feet exemption provision shall apply only once to any such structures:

1. All industrial developments.

4.15.3 PERMITTED ACCESSORY USES AND STRUCTURES

1. Uses and structures which are customarily accessory and clearly incidental and subordinate to permitted principal uses and structures.
2. On-site signs (see Section 4.2).

4.15.4 PROHIBITED USES AND STRUCTURES

Any uses or structures not specifically, provisionally, or by reasonable implication permitted herein, including any use not conforming to performance standards of Section 4.2.

4.15.4 SPECIAL EXCEPTIONS

(see also Articles 12 and 13)

1. Wrecking yards (including automobile wrecking yard); junk yards; or yards used for scrap, salvage, second-hand building materials, junk automotive vehicles, or second-hand automotive parts; provided any such yard shall be completely enclosed by an opaque fence or wall not less than six (6) ft. high; provided that this fence or wall shall not be built of tin or galvanized metal sheets.
2. Bulk storage yards including bulk storage of flammable liquids, subject to provisions of local and state fire codes.
3. Chemical and fertilizer manufacture.

4. Paint, oil (including linseed), shellac, turpentine, lacquer or varnish manufacture.
5. Paper and pulp manufacture.
6. Petroleum refining.
7. Rendering plant.
8. Storage, sorting, collecting or baling of rags, iron or junk.
9. Off-site signs (see Section 4.2).
10. Truck stops and automotive service and self-service stations (see Section 4.2 for special design standards for automotive service stations).
11. Hazardous waste disposal sites.
12. Electric or gas generating plants.
13. Asphalt or concrete batching plants.
14. Uses similar to those listed above.
15. Public buildings and facilities.

4.15.6 MINIMUM LOT REQUIREMENTS (area, width)

1. All permitted uses and structures (unless otherwise specified):

None, except as to meet other requirements as set out herein.

4.15.7 MINIMUM YARD REQUIREMENTS (depth of front and rear yard, width of side yards) (See Section 4.2 for right-of-way setback requirements.)

1. All permitted uses and structures (unless otherwise specified):

Front;	20 ft.
Side and Rear;	15 ft. except where railroad spur abuts side or rear property line, in which case no yard is required.

Special Provisions:

The location of any structure (except permitted docks, walkways and piers) shall be setback a minimum of thirty-five (35) feet from wetlands.

The location of any structure (except permitted docks, walkways and piers) shall be setback a minimum of thirty-five (35) feet from perennial streams and creeks.

SECTION 4.11 "CG" COMMERCIAL, GENERAL.

4.11.1 DISTRICTS AND INTENT

The "CG" Commercial, General category includes one (1) zone district: CG. This district is intended for general retail commercial, office and service activities which serve a market area larger than a neighborhood. While some of the same types of uses are found in CN areas, the CG areas are generally greater in scale and intensity. Businesses in this category require locations convenient to automotive traffic and ample offstreet parking is required, however; pedestrian traffic may also be found in this district. This district is not suitable for highly automotive-oriented uses.

4.11.2 PERMITTED PRINCIPAL USES AND STRUCTURES

1. Retail commercial outlets for sale of food (including fruit and vegetable stands), wearing apparel, fabric, toys, sundries and notions, books and stationery, leather goods and luggage, paint, glass, wallpaper, jewelry (including repair) art, cameras or photographic supplies (including camera repair), sporting goods, hobby shops and pet shops (but not animal kennel), musical instruments, optical goods, television and radio (including repair incidental to sales), florist or gift shop, delicatessen, bake shop (but not wholesale bakery), drugs, plants and garden supplies (including outside storage of plants and materials), automotive vehicle parts and accessories (but not junk yards or automotive wrecking yards), and similar uses.
2. Retail commercial outlets for sale of home furnishings (furniture, floor coverings, draperies, upholstery) and appliances (including repair incidental to sales), office equipment or furniture, hardware, second-hand merchandise in completely enclosed buildings, and similar uses.
3. Service establishments such as barber or beauty shop, shoe repair shop, restaurant, interior decorator, photographic studio, art or dance or music studio, reducing salon or gymnasium, animal grooming, self-service laundry or dry cleaner, tailor or dressmaker, laundry or dry cleaning pickup station, and similar uses.
4. Service establishments such as radio or television station (but not television or radio towers or antennae); funeral home, radio and television repair shop, appliance repair shop, letter shops and printing establishments, pest control, and similar uses.
5. Medical or dental offices, clinics, and laboratories.
6. Business and professional offices.
7. Newspaper offices.
8. Banks and financial institutions.
9. Professional, business, and technical schools.
10. Commercial recreational facilities in completely enclosed, soundproof buildings, such as indoor motion picture theater, community or little theater, billiard parlor, bowling alley, and similar uses.

11. Hotels and motels.
12. Dry cleaning and laundry package plants in completely enclosed buildings using nonflammable liquids such as perchlorethylene and with no odor, fumes, or steam detectable to normal senses from off the premises.
13. Art galleries.
14. Miscellaneous uses such as telephone exchange and commercial parking lots and parking garages.
15. Recovery homes.
16. Residential treatment facilities.
17. Automotive self service station. (see Section 4.2 for special design standards for automotive self service stations)

Unless otherwise specified, the above uses are subject to the following limitations: (1) sale, display, preparation, and storage to be conducted within a completely enclosed building, and no more than thirty (30) percent of floor space to be devoted to storage; (2) products to be sold only at retail; and (3) site and development plan approval (see Article 14) is required for the following structures in excess of four hundred (400) square feet; provided, however, that the four hundred (400) square feet exemption provision shall apply only once to any such structures:

1. All commercial developments.

4.11.3 PERMITTED ACCESSORY USES AND STRUCTURES

1. Uses and structures which:
 - a. Are customarily accessory and clearly incidental and subordinate to permitted uses and structures;
 - b. Are located on the same lot as the permitted use or structure, or on a contiguous lot in the same ownership; and
 - c. Do not involve operations or structures not in keeping with the character of the district.
2. On-site signs (see Section 4.2).

4.11.4 PROHIBITED USES AND STRUCTURES

1. Manufacturing activities, except as specifically permitted.
2. Warehousing or storage, except in connection with a permitted use.
3. Off-site signs.

SECTION 4.13 "C-CBD" COMMERCIAL, CENTRAL BUSINESS DISTRICT.

4.13.1 DISTRICTS AND INTENT

The "C-CBD" Commercial, Central Business District category includes one zone district: C-CBD. It is the intent that this district be applied only to that area which forms the City's center for financial, commercial, governmental, professional, cultural, and associated activities. The intent of this district is to encourage the development of the central business district as a focal point for the community which provides the services for people to live, work, and shop. The regulations in this section are designed to: (1) protect and enhance the district's suitability for activities which need a central location; (2) discourage uses which do not require a central location; and (3) discourage uses which may create friction with pedestrian traffic and the primary activities for which the district is intended. Heavily automotive oriented uses are, as a rule, prohibited.

4.13.2 PERMITTED PRINCIPAL USES AND STRUCTURES

As for CG, and in addition:

1. Convention centers and auditoriums;
2. Wholesaling from sample stocks only, providing no manufacturing or storage for distribution is permitted on the premises;
3. Motor bus or other transportation terminal;
4. Compound uses (defined as any use of land or building for either conventional single family, duplex, or multiple family residential use and nonresidential use, either of which may be the principal use).
5. Non-residential model homes, not to include mobile homes.

For all permitted uses and structures in excess of four hundred (400) square feet; provided, however, that the four hundred (400) square feet exemption provision shall apply only once to any such structures: site and development plan approval is required (see Article 14).

4.13.3 PERMITTED ACCESSORY USES AND STRUCTURES

1. Uses and structures which:
 - a. Are customarily accessory and clearly incidental and subordinate to permitted or permissible uses and structures;.
 - b. Are located on the same lot as the permitted or permissible use or structure, or on a contiguous lot in the same ownership; and.
 - c. Do not involve operations or structures not in keeping with the character of the district.

2. On-site signs (see also Section 4.2)

4.13.4 PROHIBITED USES AND STRUCTURES

1. Manufacturing, except goods for sale at retail on the premises.
2. Warehousing and storage except as accessory to be permitted principal use.
3. Sales, service, display, or storage of goods except in completely enclosed buildings. Retail commercial outlets for sale of new and used automobiles, new and used motorcycles, new and used trucks, new tractors, new agricultural machinery and new agricultural equipment are exempted from provision for prohibition of outside display by approved special exception.
4. Heavily automotive uses such as sale of mobile homes, boats, heavy machinery and monuments; and the sale of used tractors, used agricultural machinery and used agricultural equipment.
5. Off-site signs.
6. Repair of new and used automobiles, new and used motorcycles, new and used trucks, new and used tractors, new and used agricultural machinery and new and used agricultural equipment, unless as an accessory use in conjunction with the sale of new and used automobiles, new and used motorcycles, new and used trucks, new tractors, new agricultural machinery and new agricultural equipment.
7. Any other uses or structures not specifically, provisionally, or by reasonable implication permitted herein.

4.13.5 SPECIAL EXCEPTIONS

(see also Articles 12 and 13)

1. Automotive service stations (see Section 4.2 for special design standards for automotive service stations).
2. Package store for sale of alcoholic beverages; bar, tavern, or cocktail lounge.
3. Public buildings and facilities (see Section 4.2).
4. Churches and other houses of worship.
5. Private clubs and lodges.
6. Retail commercial outlets for sale of new and used automobiles, new and used motorcycles, new and used trucks, new tractors, new agricultural machinery and new agricultural equipment; and, as an accessory use in conjunction with said retail commercial outlets for the sale of new and used automobiles, new and used motorcycles, new and used trucks, new tractors, new agricultural machinery and new agricultural equipment, repair of new and used automobiles, new and used motorcycles, new and used trucks, new and used tractors, new and used agricultural machinery and new and used agricultural equipment.

7. One (1) "For Sale" or "For Rent" sign per parcel of property, unless such property fronts on more than one (1) street, in which case two (2) signs may be erected, one (1) on each frontage. The size of any such sign shall not be in excess of eight (8) sq. ft., and such sign shall be removed within one (1) month after the premises have been sold or rented.
8. Occupational signs denoting only the name, street number, and business of an occupant, which do not exceed two (2) sq. ft. in surface area.

4.2.20.7 On-site signs. Unless otherwise specified in these land development regulations, the following regulations shall govern on-site signs (see Section 2.1 for definition of on-site signs):

1. On-site signs may be erected in any zone district.
2. On-site signs may be located in the required front yard; provided, however that any such sign shall not obstruct visibility at intersections and curb breaks (see Section 4.2.24).
3. On-site signs shall not exceed a height above established grade of thirty (30) feet.

4.2.20.8 Off-site signs. Unless otherwise specified in these land development regulations, the following regulations shall govern off-site signs (see Section 2.1 for definition of off-site signs):

1. Off-site signs are prohibited, except where specifically permitted by these land development regulations.
2. Off-site signs may be erected in the required front yard, provided:
 - a. Off-site signs shall be no nearer the street right-of-way line than fifteen (15) feet.
 - b. No off-site sign shall be erected so as to obstruct visibility at intersections and curb breaks (see Section 4.2.26).
3. Off-site signs may not be erected within one hundred (100) feet of any church, school, cemetery, public park, public reservation, public playground, State or National forest, or railroad intersection.
4. Off-site signs shall not exceed a height above established grade of thirty (30) feet.
5. Off-site signs may be permitted on an existing non-functioning agricultural silo provided that individual signs are at least four feet (4) x eight (8) feet and all signs do not exceed one thousand six hundred (1,600) square feet per silo.

Definition

Sign. Sign means any device designed to inform or attract the attention of persons not on the premises on which the sign is located. Unless otherwise specified, a sign may have one (1) or two (2) faces. (See Article 4 for general regulations governing signs.)

Sign, Surface Area. Surface area of a sign means the entire area within the periphery of a regular geometric form, or combinations of regular geometric forms, comprising all of the display area of the sign, and including all of the elements of the matter displayed, but not including blank masking, frames, or structural elements of the sign and bearing no advertising matter. In the case of double face signs, each sign face shall be measured as surface area and the combined surface area of both faces shall not exceed the maximum permitted for the building or use.

Sign, On-Site. On-site sign means a sign relating in its subject matter to the premises on which it is located, or to products, accommodations, services, or activities on the premises. On-site signs do not include signs erected by the outdoor advertising industry in the conduct of the outdoor advertising business.

Sign, Off-Site. Off-site sign means a sign other than an on-site sign.

Sign, Animated. Animated sign means a sign with externally moving parts or messages, or so operating as to give a viewer the illusion of moving parts or messages.

Sign, Attached. Attached sign means a sign painted on the exterior face of a building or attached to a building. Attached signs include canopy signs, marquee signs, wall signs, roof signs, and projecting or hanging signs supported or attached to a canopy, awning, marquee, or building.

Sign, Flashing. Flashing sign means a sign designed to attract attention by the inclusion of a flashing, changing, revolving, or flickering light source or a change of light intensity.

Sign, Freestanding. Freestanding sign means a sign which is not attached to a building. Freestanding signs include ground signs, pole signs, and portable signs.

Sign, Identification. Identification sign means a sign which depicts the name and/or address or a building or establishment on the premises where the sign is located as a means of identifying said building or establishment. An identification sign shall not contain promotional or sales material.

Sign, Nonflashing. Nonflashing sign means a sign which does not have a flashing, changing, revolving, or flickering light source or which does not change light intensity.

Site. See Lot.

Soil Survey. Soil survey means the United States Department of Agriculture, Soil Conservation Service Soil Survey for the County.

Solid Waste. Solid waste means sludge from a waste treatment works, water supply treatment plant, or air pollution control facility or garbage, rubbish, refuse, or other discarded material, including solid, liquid, semisolid, or contained gaseous material resulting from domestic, industrial, commercial, mining, agricultural, or governmental operations.

Solid Waste Facilities. Solid waste facilities mean structures or systems designed for the collection, processing or disposal of solid wastes, including hazardous wastes, and includes transfer stations, processing plants, recycling plants, and disposal systems.

Solid Waste Processing Plant. Solid waste processing plant means a facility for incineration, resource recovery, or recycling of solid waste prior to its final disposal.