

**BEACH ROAD
GOLF ESTATES
COMMUNITY DEVELOPMENT
DISTRICT**

October 16, 2023

**BOARD OF SUPERVISORS
REGULAR MEETING
AGENDA**

**BEACH ROAD GOLF ESTATES
COMMUNITY DEVELOPMENT DISTRICT**

**AGENDA
LETTER**

Beach Road Golf Estates Community Development District

OFFICE OF THE DISTRICT MANAGER

2300 Glades Road, Suite 410W • Boca Raton, Florida 33431

Phone: (561) 571-0010 • Toll-free: (877) 276-0889 • Fax: (561) 571-0013

October 9, 2023

Board of Supervisors
Beach Road Golf Estates Community Development District

ATTENDEES:

Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.

Dear Board Members:

The Board of Supervisors of the Beach Road Golf Estates Community Development District will hold a Regular Meeting on October 16, 2023 at 1:00 p.m., at the Bonita National Golf and Country Club, 2nd Floor of the Clubhouse, 17671 Bonita National Blvd., Bonita Springs, Florida 34135 and via Zoom at <https://zoom.us/j/94315901673>, Meeting ID: **943 1590 1673**, Passcode: **555333** or telephonically at **1-305-224-1968**, Meeting ID: **943 1590 1673**, Passcode: **555333**. The agenda is as follows:

1. Call to Order/Roll Call
2. Chairman's Opening Comments
3. Public Comments (*3 minutes per speaker*)
4. Operations Updates
 - A. Beach Road/Sidewalk Lighting Project
 - B. Speed Tables and 3-Way Stops Additions
 - C. Drain Pipe Inspection and Cleaning
 - D. Drain Pipe Repairs
 - E. Request for Qualifications (RFQ) for Engineering Services
5. Discussion/Update: Panther Property Salability Report from Johnson Engineering
6. Acceptance of Unaudited Financial Statements as of August 31, 2023
7. Approval of September 18, 2023 Regular Meeting Minutes
8. Staff Reports
 - A. District Counsel: *Coleman, Yovanovich & Koester, P.A.*

- B. District Engineer: *Banks Engineering, Inc.*
- C. District Manager: *Wrathell, Hunt & Associates, LLC*
 - NEXT MEETING DATE: November 13, 2023 at 1:00 PM
 - QUORUM CHECK

SEAT 1	JOSEPH GRILLO	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 2	BARRY KOVE	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 3	DANIEL DiTOMMASO	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 4	DENISE KEMPF	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 5	TIMOTHY VANDERHYDEN	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

- D. Field Operations: *Wrathell, Hunt & Associates, LLC*
9. Audience Comments/Supervisors' Requests
10. Adjournment

Should you have any questions, please do not hesitate to contact me directly at 239-464-7114.

Sincerely,


Chesley "Chuck" Adams
District Manager

**BEACH ROAD GOLF ESTATES
COMMUNITY DEVELOPMENT DISTRICT**

**UNAUDITED
FINANCIAL
STATEMENTS**

**BEACH ROAD GOLF ESTATES
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
AUGUST 31, 2023**

**BEACH ROAD GOLF ESTATES
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
BALANCE SHEET
AUGUST 31, 2023**

	General Fund	Debt Service Fund Series 2015	Capital Projects Fund Series 2015	Total Governmental Funds
ASSETS				
Cash	\$ 154,579	\$ -	\$ -	\$ 154,579
Investments				
Revenue	-	1,521,235	-	1,521,235
Reserve	-	1,017,748	-	1,017,748
Sinking	-	201	-	201
Interest	-	349	-	349
Prepayment	-	15	-	15
Construction	-	-	468,525	468,525
Due from capital projects fund	4,429	-	-	4,429
Due from other governments	3,356	-	-	3,356
Utility deposit	282	-	-	282
Total assets	<u>\$ 162,646</u>	<u>\$ 2,539,548</u>	<u>\$ 468,525</u>	<u>\$ 3,170,719</u>
LIABILITIES				
Liabilities				
Developer advance	\$ 1,983	\$ -	\$ -	\$ 1,983
Accrued taxes payable	413	-	-	413
Due to general fund	-	-	4,429	4,429
Total liabilities	<u>2,396</u>	<u>-</u>	<u>4,429</u>	<u>6,825</u>
DEFERRED INFLOWS OF RESOURCES				
Deferred receipts	3,356	-	-	3,356
Total deferred inflows of resources	<u>3,356</u>	<u>-</u>	<u>-</u>	<u>3,356</u>
FUND BALANCES				
Restricted for:				
Debt service	-	2,539,548	-	2,539,548
Capital projects	-	-	464,096	464,096
Assigned				
Lake bank erosion repair	150,000	-	-	150,000
Unassigned	6,894	-	-	6,894
Total fund balances	<u>156,894</u>	<u>2,539,548</u>	<u>464,096</u>	<u>3,160,538</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 162,646</u>	<u>\$ 2,539,548</u>	<u>\$ 468,525</u>	<u>\$ 3,170,719</u>

**BEACH ROAD GOLF ESTATES
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED AUGUST 31, 2023**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll	\$ -	\$ 236,424	267,803	88%
Intergovernmental: shared costs revenue	1,175	26,152	68,040	38%
Interest	1	24	-	N/A
Total revenues	<u>1,176</u>	<u>262,600</u>	<u>335,843</u>	78%
EXPENDITURES				
Supervisors	431	10,719	10,334	104%
Management/recording	3,333	36,667	40,000	92%
Financial accounting services	1,292	14,208	15,500	92%
Audit	-	4,400	4,500	98%
Dissemination agent	417	4,583	5,000	92%
Arbitrage rebate	-	500	500	100%
Trustee fees	-	9,651	10,850	89%
Legal	-	7,137	10,000	71%
Engineering	-	780	5,000	16%
Postage	78	1,453	750	194%
Printing & reproduction	83	917	1,000	92%
Legal advertising	-	275	1,000	28%
Annual district filing fee	-	175	175	100%
Insurance	-	6,784	7,100	96%
Other current charges	26	355	650	55%
ADA website maintenance	-	210	210	100%
Website	-	705	705	100%
Total professional & admin	<u>5,660</u>	<u>99,519</u>	<u>113,274</u>	88%
Operations				
Shared costs maintenance/monitoring	29	48,352	126,000	38%
On-site other contractual services	-	59,680	92,908	64%
Total operations	<u>29</u>	<u>108,032</u>	<u>218,908</u>	49%
Other fees and charges				
Property appraiser	-	1,459	1,459	100%
Tax collector	-	2,116	2,189	97%
Total other fees and charges	<u>-</u>	<u>3,575</u>	<u>3,648</u>	98%
Total expenditures	<u>5,689</u>	<u>211,126</u>	<u>335,830</u>	63%
Excess/(deficiency) of revenues over/(under) expenditures	(4,513)	51,474	13	
Fund balance - beginning	161,407	105,420	164,644	
Assigned				
Lake bank erosion repair ¹	150,000	150,000	150,000	
Unassigned	6,894	6,894	14,657	
Fund balance - ending	<u>\$ 156,894</u>	<u>\$ 156,894</u>	<u>\$ 164,657</u>	

¹Intended to fund long term lake bank erosion repairs in District owned ponds.

**BEACH ROAD GOLF ESTATES
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2015
FOR THE PERIOD ENDED AUGUST 31, 2023**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll	\$ -	\$ 1,997,200	\$ 1,995,030	100%
Interest	10,702	87,781	-	N/A
Total revenues	<u>10,702</u>	<u>2,084,981</u>	<u>1,995,030</u>	105%
EXPENDITURES				
Principal	-	620,000	620,000	100%
Principal prepayment	-	-	25,000	0%
Interest	-	1,361,735	1,361,118	100%
Total expenditures	<u>-</u>	<u>1,981,735</u>	<u>2,006,118</u>	99%
Excess/(deficiency) of revenues over/(under) expenditures	10,702	103,246	(11,088)	
OTHER FINANCING SOURCES/(USES)				
Transfers out	-	(21,474)	-	N/A
Total other financing sources/(uses)	<u>-</u>	<u>(21,474)</u>	<u>-</u>	N/A
Net change in fund balances	10,702	81,772	(11,088)	
Fund balance - beginning	2,528,846	2,457,776	2,496,315	
Fund balance - ending	<u>\$ 2,539,548</u>	<u>\$ 2,539,548</u>	<u>\$ 2,485,227</u>	

**BEACH ROAD GOLF ESTATES
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2015
FOR THE PERIOD ENDED AUGUST 31, 2023**

	Current Month	Year to Date
REVENUES		
Interest	\$ 2,838	\$ 31,129
Total revenues	2,838	31,129
EXPENDITURES		
Capital outlay	200,487	522,232
Total expenditures	200,487	522,232
OTHER FINANCING SOURCES/(USES)		
Transfers in	-	21,474
Total other financing sources/(uses)	-	21,474
Net increase/(decrease), fund balance	(197,649)	(469,629)
Beginning fund balance	661,745	933,725
Ending fund balance	\$ 464,096	\$ 464,096

**BEACH ROAD GOLF ESTATES
COMMUNITY DEVELOPMENT DISTRICT**

MINUTES

DRAFT

**MINUTES OF MEETING
BEACH ROAD GOLF ESTATES
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Beach Road Golf Estates Community Development District held a Regular Meeting on September 18, 2023 at 1:00 p.m., at the Bonita National Golf and Country Club, 2nd Floor of the Clubhouse, 17671 Bonita National Blvd., Bonita Springs, Florida 34135 and via Zoom at <https://zoom.us/j/94341134325> and telephonically at 1-305-224-1968, Meeting ID 943 4113 4325, for both.

Present at the meeting were:

Barry Kove	Chair
Daniel DiTommaso	Vice Chair
Joseph Grillo	Assistant Secretary
Timothy Vanderhyden	Assistant Secretary
Denise Kempf	Assistant Secretary

Also present were:

Chuck Adams	District Manager
Shane Willis	Operations Manager
Greg Urbancic (via phone/Zoom)	District Counsel
Dave Underhill (via phone/Zoom)	District Engineer
Stu Fuhrmann	Resident/Valencia Liaison
Nancy Dagher	Bonita National Membership & Lifestyle DIR
Kristi Wadhams	HOA President/Resident
Peter Serena	General Manager
Jim Werbeck	HOA/Facilities Committee
Ellen Shay	Resident
Jeff Cutler	Resident
Dan Wester	Resident
Other residents	

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Willis called the meeting to order at 1:00 p.m. All Supervisors were present.

SECOND ORDER OF BUSINESS

Chairman's Opening Comments

42 Mr. Kove welcomed all meeting attendees and stated the three-minute rule will be
43 enforced during public comments to ensure that the meeting goes smoothly.

44

45 **THIRD ORDER OF BUSINESS**

Public Comments (3 minutes per speaker)

46

47 Mr. Willis stated that there are six participants on Zoom.

48 No members of the public spoke.

49

50 **FOURTH ORDER OF BUSINESS**

**Discussion/Update: LandCare Landscaping
Maintenance**

51

52

53 Mr. Kove discussed the following items:

54 ➤ GFI issues are consistently being reported from within the community, around the lakes,
55 and a few residents and Board Members attempted to repair the issues on their own.

56 Asked if the lake maintenance contractor repaired anything, Mr. Willis stated a report is
57 pending but it seems as though the GFI issues are water-related.

58 ➤ A few residents reported seeing algae in some of the lakes. The lake maintenance
59 vendor was notified and the issue is being addressed. Board Members will keep residents
60 updated on when the vendor will be on site and which locations will be sprayed.

61 ➤ Littoral planting was completed in all lakes except in Lake 23 and half of Lake 24.

62 Mr. Willis responded to questions about when the littoral project will be completed,
63 why enough littorals were not ordered and if an amount for additional littorals can be
64 approved, pending a proposal. Mr. Kove voiced his opinion that the Board should approve it
65 and move forward.

66 ➤ Earlier today, a missing reflector, in front of the speed hump on West Meath and Bonita
67 National Boulevard. was replaced.

68 Mr. Kove asked when the contractor can start repainting the crosswalks and stop lines.
69 Mr. Willis stated he is securing a proposal and trying to combine it with the speed hump
70 installation.

71 Regarding the speed humps and stop signs, Mr. Kove stated the Facilities Committee
72 changed direction a few times over the last few months and the Board would like to re-evaluate
73 it to make sure all are in agreement and take a vote to move forward. At this moment, based

74 on a conversation with Mr. Werbeck, the golf course is not interested in installing any arms to
75 enter the maintenance area; however, they are in favor of solar lights, which Mr. Adams and
76 Mr. Willis are working on.

77 Mr. Willis stated three vendors will be hired for the lighting work, including AV Tech
78 who specializes in landscape lighting and Collier Paving for the electrical portion. He hoped to
79 have AV Tech's proposal and the pricing for the supplies and materials by the next meeting. He
80 confirmed that the lights will have motion sensors within a 15' range.

81 Mr. Kove thanked LandCare for trimming some of the hedges. He asked them to trim
82 the two front hedges to improve the line of sight.

83 Mr. Kove recalled previous discussion about stop signs and stated that the Facilities
84 Committee recommends installing a three-way stop sign at the corner of Wicklow and
85 Cherrywood and on Antrium and Cherrywood. The Chair and Staff evaluated the street and
86 understand the request. Mr. Kove voiced his opinion that the Board should discuss this item
87 further and then take a vote on whether to approve installation of the three-way stop signs on
88 both corners. The goal is to make sure both corners are safe and to curtail speeding.

89 Discussion ensued regarding the logic behind the three-way stop sign recommendation,
90 whether the City will approve the stop signs, ongoing speeding, whether any accidents have
91 occurred at the intersections, rolling stops, installing a camera, the speed limit sign, instructing
92 golf maintenance crews to be more careful and who has the right-of-way at the flashing light.

93

94 **On MOTION by Mr. Kove and seconded by Mr. Vanderhyden, with Mr. Kove,**
95 **Mr. Vanderhyden, Mr. Grillo and Mr. DiTommaso in favor and Ms. Kempf**
96 **dissenting, installing a three-way stop sign at the corner of Antrium and**
97 **Cherrywood, was approved. (Motion passed 4-1)**

98

99

100 **On MOTION by Mr. Kove and seconded by Mr. DiTommaso, with Mr. Kove, Mr.**
101 **DiTommaso, Mr. Grillo and Mr. Vanderhyden in favor and Ms. Kempf**
102 **dissenting, installing a three-way stop sign at the corner of Wicklow and**
103 **Cherrywood, was approved. (Motion passed 4-1)**

104

105

106 Mr. Willis stated the project will likely take two to three months, excluding the City's
107 involvement.

108 Mr. Willis stated additional littorals will cost approximately \$2,000 for both lakes.

109

110 **On MOTION by Mr. Kove and seconded by Mr. Grillo, with all in favor,**
111 **purchase and installation of additional littoral planting, in a not-to-exceed**
112 **amount of \$2,000, was approved.**

113

114

115 In response to a question regarding when the issue near the golf maintenance area will
116 be completed, a LandCare representative stated that the hedges will be cut back tomorrow.

117 Mr. Kove stated it is necessary to finalize the locations of the speed humps. The
118 consideration is to place them 50’ prior to the crosswalk, on both sides, similar to the
119 placement at Cookstown and Bonita National Boulevard.

120 Discussion ensued regarding installation costs, funding, the location, the City, approval
121 by a District Engineer, permitting and the design criteria.

122

123 **On MOTION by Mr. Kove and seconded by Mr. DiTommaso, with all in favor,**
124 **designating \$75,000 for the installation of speed humps on Bonita National**
125 **Boulevard before and after the specified intersection, was approved.**

126

127

128 **FIFTH ORDER OF BUSINESS**

**Consideration of Appraisal for Panther
Mitigation Property**

129

130

131 Mr. Adams presented an Appraisal of Real Property Report for the Panther Mitigation
132 Property, prepared by Integra Realty Resources (IRR). He stated the CDD is the actual owner of
133 the property, which was appraised at \$640,000, recognizing the encumbrance of the property
134 with the conservation easement that requires the property remain in its natural state or utilized
135 for agricultural purposes only. The encumbrance was placed on the property following the last
136 transaction with Lennar Homes for \$1 million.

137

138 **SIXTH ORDER OF BUSINESS**

**Authorization of Request for Qualifications
(RFQ) for Engineering Services**

139

140

141 Mr. Adams stated a second item to consider related to the Panther Mitigation Property
142 is to have Johnson Engineering review the property and documents and confer with a few

143 agencies regarding any hurdles in selling the property to a cattle farmer. The Report is almost
144 completed. He asked if the Board is amenable to allowing Staff to publicize a Request for
145 Qualifications (RFQ) for Engineering Services.

146 Mr. DiTommaso asked about market value in a land sale and if the CDD can do better
147 than \$640,000 for the land. Mr. Adams stated possibly, if there is a response to a surplus sale
148 advertisement declaring the property as surplus property on behalf of the Beach Road Golf
149 Estates CDD. Asked what happens to the net proceeds if a land sale is finalized, Mr. Adams
150 stated the distribution of the net proceeds goes back to the four communities that are part of
151 the cost-share Interlocal Agreement. Asked if the land is on the balance sheet, Mr. Adams
152 replied affirmatively.

153 Mr. Urbancic and Mr. Adams responded to questions regarding negotiability of the
154 Attorney's fees, the conservation easement, potential buyers viewing the property, the low
155 appraisal amount, keeping the land, permit compliance, wildlife on the property, adding the
156 proceeds to the General Fund and proceeding with the sales transaction.

157

158 **On MOTION by Mr. Kove and seconded by Mr. Grillo, with all in favor,**
159 **authorizing Staff to advertise the Request for Qualifications for Engineering**
160 **Services and prepare competitive selection criteria totaling 100 points, was**
161 **approved.**

162

163

164 **SEVENTH ORDER OF BUSINESS**

**Continued Discussion/Update: Beach
Road/Sidewalk Lighting Projects**

165

166

167 Mr. Adams stated the vendor confirmed that payment was received and scheduling is
168 underway. Asked if Staff communicated to the vendor, in writing, that, per the City, the
169 overheads need to be taken down by the end of October, Mr. Adams replied affirmatively.
170 Asked who will be responsible for a monetary violation if the overheads are not taken down,
171 Mr. Adams stated the CDD would be responsible.

172 Discussion ensued regarding keeping the two lights in front of the fire station, sidewalk
173 lighting poles, project costs and the CDD's agreement with Florida Power & Light (FPL).

174 Mr. Kove stated the Board and Staff have done all they can to make sure the lighting
175 that will be installed will be deemed satisfactory by everyone.

176

177 **EIGHTH ORDER OF BUSINESS**

Continued Discussion: Additional Speed Hump

178

179

180 This item was addressed during the Fourth Order of Business.

181

182 **NINTH ORDER OF BUSINESS**

Acceptance of Unaudited Financial Statements as of July 31, 2023

183

184

185 Mr. Adams presented the Unaudited Financial Statements as of July 31, 2023.

186 The financials were accepted.

187

188 **TENTH ORDER OF BUSINESS**

Approval of August 21, 2023 Public Hearing and Regular Meeting Minutes

189

190

191 Mr. Willis presented the August 21, 2023 Public Hearing and Regular Meeting Minutes.

192 He stated that Board Members emailed their corrections.

193

194 **On MOTION by Mr. Grillo and seconded by Mr. Kove, with all in favor, the**
195 **August 21, 2023 Public Hearing and Regular Meeting Minutes, as amended to**
196 **include changes previously emailed to District Management, were approved.**

194

195

196

197

198

199 **ELEVENTH ORDER OF BUSINESS**

Staff Reports

200

201 **A. District Counsel: Coleman, Yovanovich & Koester, P.A.**

202 **B. District Engineer: Banks Engineering, Inc.**

203 There were no District Counsel or District Engineer reports.

204 **C. District Manager: Wrathell, Hunt and Associates, LLC**

205 • **NEXT MEETING DATE: October 16, 2023 at 1:00 PM**

206 ○ **QUORUM CHECK**

207 All Supervisors confirmed their attendance at the October 16, 2023 meeting. Supervisor

208 Kove will attend via telephone.

209 **D. Field Operations: Wrathell, Hunt and Associates, LLC**

210 The Field Operations Report was included for informational purposes.

211 Mr. Willis reported the following:

212 ➤ The damaged street sign will be installed by Lykins-Signtek on September 22, 2023.

213 ➤ Mr. Willis distributed the MRI Pipe Inspection Results Report and presented two pipe
214 cleaning/repair proposals totaling \$40,000.

215 Discussion ensued regarding the MRI Report, the proposals and the not-to-exceed
216 amount.

217 Resident John Warton asked for an update on the replacement of a street sign on
218 Wicklow and Bonita National.

219 A resident stated LandCare does not remove leftover debris after cutting the grass on
220 Bonita Beach Road. Mr. Willis will ask LandCare to make a better effort to remove the debris.

221 Mr. Willis will send a copy of the Report to Ms. Kempf.

222

On MOTION by Mr. Kove and seconded by Mr. Grillo, with all in favor, the MRI proposals for pipe cleaning and repairs, in a combined not-to-exceed amount of \$42,000, were approved.

226

227

228 **TWELFTH ORDER OF BUSINESS**

**Audience
Requests**

Comments/Supervisors'

229

230

231 Mr. Willis stated there were no comments for the seven participants on Zoom.

232 A Board Member asked if the sewers were inspected outside the gate on Bonita
233 National. Mr. Willis replied affirmatively.

234 Discussion ensued regarding clogged sewers, pressure washing and maintenance
235 responsibility for the Village Walk.

236

237 **THIRTEENTH ORDER OF BUSINESS**

Adjournment

238

239

On MOTION by Mr. Kove and seconded by Mr. Grillo, with all in favor, the meeting adjourned at 2:43 p.m.

240

241

242
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244
245
246
247

Secretary/Assistant Secretary

Chair/Vice Chair

**BEACH ROAD GOLF ESTATES
COMMUNITY DEVELOPMENT DISTRICT**

**STAFF
REPORTS**

BEACH ROAD GOLF ESTATES COMMUNITY DEVELOPMENT DISTRICT		
BOARD OF SUPERVISORS FISCAL YEAR 2023/2024 MEETING SCHEDULE		
LOCATION		
<i>Bonita National Golf and Country Club, 2nd Floor of the Clubhouse 17671 Bonita National Blvd., Bonita Springs, Florida 34135</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 16, 2023	Regular Meeting	1:00 PM
November 13, 2023*	Regular Meeting	1:00 PM
December 18, 2023	Regular Meeting	1:00 PM
January 8, 2024**	Regular Meeting	1:00 PM
February 19, 2024	Regular Meeting	1:00 PM
March 18, 2024	Regular Meeting	1:00 PM
April 15, 2024	Regular Meeting	1:00 PM
May 20, 2024	Regular Meeting	1:00 PM
June 17, 2024	Regular Meeting	1:00 PM
July 15, 2024	Regular Meeting	1:00 PM
August 19, 2024	Public Hearing & Regular Meeting	1:00 PM
September 16, 2024	Regular Meeting	1:00 PM

Exceptions

**November meeting date is one week earlier.*

***January meeting date is one week earlier to accommodate the Martin Luther King Jr. Holiday.*