



# CITY OF OKEECHOBEE

55 SE THIRD AVENUE  
OKEECHOBEE, FL 34974

**JUNE 16, 2026**

**6:00 PM**

## LIST OF EXHIBITS

**Mayor**

Dowling R. Watford, Jr.

**Vice Mayor**

Monica Clark

**Council Members**

Noel Chandler

Bob Jarriel

David McAuley

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Exhibit 1	November 3, 2026, General City Election Proclamation
Exhibit 2	May 11, 2026, Special Meeting Minutes
Exhibit 3	May 19, 2026, Regular Meeting Minutes
Exhibit 4	June 2, 2026, Regular Meeting Minutes
Exhibit 5	May 2026 Warrant Register
Exhibit 6	FPL LED Lighting Agreement
Exhibit 7	C.W. Roberts Contracting, Inc. Quote for Paving

# Proclamation

Office of the Mayor  
Okeechobee, Florida

## NOVEMBER 3, 2026 GENERAL CITY ELECTION

**WHEREAS**, under and by virtue of the provisions of the City of Okeechobee Charter, Code of Ordinances Chapter 26 titled Elections, and Florida State Laws, it is the duty of the Mayor to **Proclaim** and **Call a General City Election** at least 30-days before the first day qualifying begins. The Proclamation shall specify the Office(s) to be filled; the cause of the vacancy of such Office(s); qualifying period dates, time(s), and location; dates, times, and methods of casting votes by the electors; and the date of the expiration of the terms of such Office(s); and

**WHEREAS**, the City Clerk shall publish the Proclamation in the local newspaper at least twice, during the 30-days before the first day qualifying begins in which the **General City Election** will be held; and

**WHEREAS**, qualifications to run for Office(s) in the **General City Election**: Candidates must be a City registered voter; must have resided continuously within the City Limits for at least one (1) year preceding the date of filing to run for Office(s); pay the required fees and file all required documents with the City Clerk during **City Qualifying Week**, beginning at **Noon, August 3, 2026, through** but not later than **Noon, August 7, 2026**.

**NOW, THEREFORE, I**, Dowling R. Watford, Jr., as Mayor of the City of Okeechobee, Florida do hereby Proclaim and Declare that a **GENERAL CITY ELECTION** be held on **November 3, 2026**, by the qualified electors of the City who have registered to vote by October 5, 2026, for the purpose of electing **Three (3) City Council Members** whose terms expire on January 4, 2027. The three (3) Candidates with the highest votes will serve as City Council Members for four (4) years, **beginning January 4, 2027, and ending January 6, 2031**, following such Election and until their successors are elected and qualified.

Voting for shall be held from **7:00 AM to 7:00 PM**, on **Election Day, November 3, 2026**, at the City Voting Precinct; during **EARLY VOTING** to be held from **8:30 AM to 6:00 PM**, daily from **OCTOBER 24, through 31, 2026**, at the Okeechobee County Supervisor of Elections Office; or **Vote-by-Mail** as provided by State Law.

**IN WITNESS WHEREOF**, I have hereunto set my hand as Mayor, and caused the City Corporate Seal to be affixed, this **16<sup>th</sup>** day of **June 2026**.

\_\_\_\_\_  
Dowling R. Watford, Jr., Mayor

Attest: \_\_\_\_\_

Lane Gamiotea, CMC, City Clerk



**CITY OF OKEECHOBEE, FLORIDA**  
**MAY 11, 2026, SPECIAL CITY COUNCIL MEETING**  
**REVISED 6/5/2026, DRAFT MINUTES**

**I. CALL TO ORDER**

Mayor Watford called the special meeting of the City Council for the City of Okeechobee to order on May 11, 2026, at 9:00 A.M. in the City Council Chambers, located at 55 Southeast 3<sup>rd</sup> Avenue, Room 200, Okeechobee, Florida. The invocation was offered by Mayor Watford; followed by the Pledge of Allegiance led by Vice Mayor Clark.

**II. ATTENDANCE**

City Clerk Lane Gamiotea called the roll. Members physically present to establish a quorum: Mayor Dowling R. Watford, Jr., Vice Mayor Monica M. Clark, Council Members Noel A. Chandler, Robert "Bob" Jarriel, and David R. McAuley.

**III. NEW BUSINESS**

**A.** The purpose of the meeting is to conduct the interviews for the City Administrator position. A Candidate Appraisal Form for each applicant was distributed to the City Council listing the 10 questions to be asked of each, an area for comments and to rate the responses as outstanding, above average, average, below average, or inadequate. Should any of the City Council need the applicant to elaborate further on an answer, they may ask at that time. Copies of each individual applicant's entire application submittal and a two-page "Do's and Don'ts of Interviews" document were distributed by HR Generalist Prince prior to the meeting. All documents distributed were incorporated into **Exhibit 1** of the official Minute File. Mayor Watford provided instructions to the candidates regarding the interview process and asked the applicants to be seated in the reception area of the Administration Office during the interviews as a professional courtesy to each other. All agreed, leaving the Chambers. HR Generalist Prince escorted the individual applicants into the Council Chambers for their interview.

**B.** The City Council interviewed the applicants in the following order: Mr. Mark Schneider, and Mr. Doug Baber. Mr. Baber distributed a copy of his application, letters of reference, Diplomas, and cover letter which were also provided to the City Council by HR Generalist Prince.

Mayor Watford called for a recess at 10:12 A.M. and reconvened at 10:23 A.M.

Mr. Demetre Riles and Ms. Denise Whitehead were interviewed following the recess.

**C.** The City Council then discussed each of the applicants' qualities and what a difficult decision this is due to the quality of applicants interviewed. Each were to rank their No. 1 and No. 2 selection on the Candidate Appraisal Form. City Clerk Gamiotea collected the completed Candidate Appraisal Forms and announced Ms. Whitehead was ranked No. 1 on all five forms. Mr. Baber was ranked No. 2 on three of the forms, Mr. Schneider was ranked No. 2 on one form, and Council Member Chandler chose not to submit a No. 2 selection. Mr. Baber, Mr. Riles, and Ms. Whitehead joined the meeting (Mr. Schneider had to leave for another engagement), **Mayor Watford announced the City Council selected Ms. Denise Whitehead to offer the position of City Administrator, should a contract not be able to be negotiated, the position will be offered to Mr. Douglas Baber. City Attorney Fumero was instructed to begin negotiations with Ms. Whitehead and bring the proposed employment agreement for City Council consideration as soon as possible.**

**IV. ADJOURNMENT**

There being no further items, Mayor Watford adjourned the meeting at 11:32 A.M.

Submitted By:

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Lane Gamiotea, CMC, City Clerk

Please take notice and be advised that when a person decides to appeal any decision made by the City Council with respect to any matter considered at this meeting, s/he may need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence upon which the appeal is to be based. City Clerk media are for the sole purpose of backup for official records of the Clerk.



**CITY OF OKEECHOBEE, FLORIDA**  
**MAY 19, 2026, REGULAR CITY COUNCIL MEETING**  
**DRAFT MINUTES**

**I. CALL TO ORDER**

Mayor Watford called the regular meeting of the City Council for the City of Okeechobee to order on May 19, 2026, at 6:00 P.M. in the City Council Chambers, located at 55 Southeast 3<sup>rd</sup> Avenue (AVE), Room 200, Okeechobee, Florida. The invocation was offered by Pastor Matt Bowen of Christ Fellowship Church; followed by the Pledge of Allegiance led by Council Member McAuley.

**II. ATTENDANCE**

City Clerk Lane Gamiotea called the roll. Members physically present to establish a quorum: Mayor Dowling R. Watford, Jr., Vice Mayor Monica M. Clark, Council Members Noel A. Chandler, Robert "Bob" Jarriel, and David R. McAuley.

**III. AGENDA AND PUBLIC COMMENTS**

**A.** There were no modifications made to the published agenda, although Exhibits 9, 10, and 11 were added and noted with their item.

**B.** Motion by Council Member Jarriel, seconded by Council Member McAuley to adopt the agenda as published.

**Motion Carried Unanimously.**

**C.** No comment cards were received for public participation for issues not on the agenda.

**IV. CONSENT AGENDA**

Motion by Vice Mayor Clark, seconded by Council Member Jarriel to:

**A.** Dispense with the reading and approve the May 5, 2026, Minutes [as presented in **Exhibit 1**];

**B.** Approve the April 2026 Warrant Register [in the amounts of General Fund, \$781,606.95; Other Grant Capital Fund, \$242,514.00; Appropriations Grant Fund, \$129,860.39; Public Facilities Improvement Fund, \$32,532.39; and Capital Improvement Projects Fund, \$528.97; as presented in **Exhibit 2**];

**C.** Approve Prime Contract Change Order No. 001, Contract Reduction No. 1, reducing payment to Proctor Construction in the amount of \$96,600.91 and Prime Contract Change Order No. 002, Contract Reduction No. 2, reducing payment to Proctor Construction in the amount of \$8,410.16 for City purchased materials [as presented in **Exhibit 3**]; and

**D.** Temporarily close a portion of Southwest (SW) 2<sup>nd</sup>, 3<sup>rd</sup>, and 4<sup>th</sup> AVEs between North and South Park Streets from 12:00 P.M. on September 6, 2026, to 5:00 P.M. on September 7, 2026, for the Labor Day Festival as submitted by Okeechobee Main Street (OKMS) [as presented in **Exhibit 4**].

**Motion Carried Unanimously.**

**V. NEW BUSINESS**

**A.** The Regional Executive Director of Camelot Community Care, Inc., Ms. Amanda Capalbo, conveyed the urgent need for foster homes in our County. She noted that many of the Okeechobee children have to be placed in foster homes in Broward County as there is no local homes to place them. This oftentimes removes them from the one safe, constant adult or home they know. She gave several methods members of the community can do to help this crisis. First, apply to become a foster home. Second, apply to become a temporary respite foster parent, this can be a short-term commitment such as staying with children in a foster home to give the foster parents a weekend away. Third, can sponsor foster families and/or events. The City Council thanked Ms. Capalbo for her time and the information. **This item was for informational purposes only.**

**B.** Mr. John Hayford, Executive Director for the Okeechobee Utility Authority (OUA), gave an update of ongoing projects. A seven slide PowerPoint presentation has been added to the official Minute file, labeled **Exhibit 9**.

First, the SW 5<sup>th</sup> AVE Septic to Sewer Project. The contract was signed earlier today, the Notice to Proceed is forthcoming. Construction is estimated to begin during the rainy season, with the Contractor having one year to complete the Project. The design, permitting, construction and associated costs will be covered by the Florida Department of Environmental Protection Appropriations and United States Department of Agriculture Loan/Grant. The cost to the property owners will be the OUA connection fee, abandon their septic tank, and install the pipe connecting the house to the streetside collection point of the sewer system.

## V. NEW BUSINESS CONTINUED

- B. Continued. Property owners have the option to do the work themselves, hire a contractor, or authorize the OUA to bid the work with it to be covered by Grants from the OUA. After the property owner decides which route they will choose, they either pay the fees and costs in full or initiate a payment agreement with the OUA.

Second, the SW 2<sup>nd</sup> AVE Vacuum Pump Project. Mr. Hayford stated this Project is on the OUA Board Meeting agenda for June to approve the contract. The vacuum pump will be shared with the SW 5<sup>th</sup> AVE Project as it is being installed between both Projects. **This item was for informational purposes only.**

- C. Motion by Council Member Jarriel, seconded by Council Member McAuley to approve a [Temporary Park Use] Permit Application by OKMS to host a Summer Concert Series on July 3, August 7, and September 7, 2026, from 5:00 P.M. to 9:00 P.M. in Settlers Square, [FLAGLER PARK, as presented in **Exhibit 5**].  
**Motion Carried Unanimously.**

- D. Deputy City Clerk Katie Rogers gave an update on the **City Hall 100 Year Building Celebration**, advising the City Council she has been attending meetings with staff from Okeechobee County, and Ms. Magi Cable to organize festivities to celebrate City Hall, the Okeechobee County Historical Courthouse, and the Okeechobee High School Freshman Campus building turning 100 years old in 2026. The County will be holding their celebration events in September. Most recently, Mrs. Rogers held brainstorming sessions with City staff to get ideas for the City's celebration. With the City Council's approval, they would like to host a community-wide event on Friday evening, November 13, 2026, with a 1926 theme. The event may include food trucks, a self-guided tour throughout City Hall using a Scavenger Hunt Game and a grand prize for the winner, face painting, balloon animals, a 1920's/100-Years Old Costume Contest with prizes, a photo booth, and possibly a DJ. One huge idea that will require help from the public and past employees to provide photographs is to show what the original offices were used for and/or how they were arranged by using decorations and/or enlarged photographs. For example, the current location of the Finance Department offices was the Mayor's Office, Police Department, a jail cell and a small kitchen that was used to prepare meals for the prisoners. Executive Assistant Jacqueline Boer confirmed with members of the Culture of Collaboration that the lights in the trees in FLAGLER PARKS can be lit by November 13, 2026. Then the remaining Christmas elements (lighted displays) could be lit in conjunction with the City's Annual Tree Lighting Ceremony, to be held on its normal date, which would be Tuesday, December 1, 2026.

Mayor Watford and several Council Members noted their excitement and approval. Mayor Watford asked for an invitation to the event be extended to the City Hall Architect's family. During the discussion, it was noted that the Fire Chief, Mr. Olen Godwin, and his family lived on the second floor of City Hall. The Council Chambers was also located upstairs. Mayor Watford asked Mrs. Rogers to contact Mr. Jimmy Godwin (son of the late Chief Godwin) to see whether a diagram could be drawn of how the apartment and Council Chambers were laid out, and especially if there were any photographs from that time.

Mayor Watford then offered a \$100.00 reward he would personally sponsor, to the first person able to provide an authentic photograph of Mr. W.E. Holmes, the only missing photo from the "Wall of Mayors" in the Council Chambers. The document Deputy City Clerk Rogers read during her presentation has been added to the official Minute File, labeled **Exhibit 10**. **This item was for informational purposes only.**

- E. Motion by Council Member Chandler, seconded by Council Member Jarriel to amend the City Council Regular Meeting 2026 Schedule as adopted by Resolution No. 2025-05, canceling the December 1, 2026, Meeting [as presented in **Exhibit 6**].

**Motion Carried Unanimously.**

- F. Motion by Council Member McAuley, seconded by Vice Mayor Clark to approve a Grant Agreement for the Local Government Cybersecurity Grant Program with the State of Florida Department of Management Services, Contract No. DMS-25/26-175 [as presented in **Exhibit 7**].

**Motion Carried Unanimously.**

- G. Motion by Council Member Jarriel, seconded by Vice Mayor Clark to approve the Interlocal Agreement with Okeechobee County relating to the Collection of Impact Fees [as presented in **Exhibit 8**].

**Motion Carried Unanimously.**

## VI. CITY ATTORNEY UPDATE

A copy of the update was added to the official Minute File, labeled as **Exhibit 11**.

- Advised that City Attorney John Fumero was doing well following his surgery.

**VI. CITY ATTORNEY UPDATE CONTINUED**

- Reviewed the current Code Enforcement Special Magistrate Employment Contract and determined it was within the automatic renewal years.
- In discussion with Ms. Denise Whitehead to finalize the City Administrator Employment Agreement, including her potential start date. A virtual meeting is scheduled for May 21, 2026.
- Attended the May 12, 2026, Code Enforcement Special Magistrate Hearing remotely.

**VII. CITY ADMINISTRATOR UPDATE**

- Gave a status update on the City Hall Hardening Project; the windows should be delivered in two weeks. Once received, Proctor Construction will install them one office at a time. After the installation is complete, the exterior paint will be touched up by the painters. The new window frames will be bronze. The landscaping will be redone after the Public Safety Building remodeling is completed. Public Works Director Hall is working on getting the lights working or replaced along the City Hall parking lot.
- Proctor Construction has measured the Public Safety Building and is currently working on the design estimate to be presented later in June. The project is projected to be completed by Thanksgiving.
- Ms. Connie Vanassche with CAS Governmental Services, LLC., has been filing the required reports for the grants on both building projects.
- Gave an advanced warning that an increase to the CAS Government Services LLC contract will be proposed in the Fiscal Year 2026-27 Budget due to Ms. Vanassche and her staffs outstanding work.
- Advised the resurfacing project in the City's Commerce Center has been completed.

**VIII. COUNCIL COMMENTS**

- Council Member Chandler stated he is proud to be part of the events happening around the City.
- Council Member Jarriel reminded all about Memorial Day.
- Council Member McAuley stated he tested the response time for both the Okeechobee Police Department and Okeechobee County Fire Rescue and advised against storing lithium batteries by a house as they can catch fire.

Mayor Watford reminded everyone:

- There is a Memorial Day Service being held in Veterans' Memorial Square, FLAGLER PARK, at 10:00 A.M. on Monday, May 25, 2026.
- The Red, White, and Blue BBQ is on Saturday, May 30, 2026.
- To RSVP to the Treasure Coast Council of Local Governments and Treasure Coast Regional League of Cities Joint BBQ which will be held at the Okeechobee Methodist Church on Wednesday, June 3, 2026, beginning at 10:00 A.M.

**IX. ADJOURNMENT**

There being no further items, Mayor Watford adjourned the meeting at 7:18 P.M.

Submitted By:

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Lane Gamiotea, CMC, City Clerk

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**CITY OF OKEECHOBEE, FLORIDA**  
**JUNE 2, 2026, REGULAR CITY COUNCIL MEETING**  
**DRAFT MINUTES**

**I. CALL TO ORDER**

Mayor Watford called the regular meeting of the City Council for the City of Okeechobee to order on June 2, 2026, at 6:00 P.M. in the City Council Chambers, located at 55 Southeast 3<sup>rd</sup> Avenue (AVE), Room 200, Okeechobee, Florida (FL). The invocation was offered by Council Member McAuley; followed by the Pledge of Allegiance led by Council Member Chandler.

**II. ATTENDANCE**

City Clerk Lane Gamiotea called the roll. Members physically present to establish a quorum: Mayor Dowling R. Watford, Jr., Vice Mayor Monica M. Clark, Council Members Noel A. Chandler, Robert "Bob" Jarriel, and David R. McAuley.

**III. AGENDA AND PUBLIC COMMENTS**

A. There were no modifications made to the published agenda, although Exhibits 8 and 9 were added and noted with their item.

B. Motion by Council Member Jarriel, seconded by Council Member Chandler to adopt the agenda as published.

**Motion Carried Unanimously.**

C. No comment cards were received for public participation for issues not on the agenda.

**IV. PRESENTATIONS**

A. Mayor Watford and Police Chief Donald Hagan recognized School Resource Officer Kelley Cortez for her twenty years of service. She was presented with a monetary award of \$2,185.15, [three percent of her current annual salary], and a framed Longevity Service Certificate, read into the record as follows: **"Longevity Service Certificate presented to Kelley Cortez in recognition of your twenty years of service, hard work, and dedication to the City, its citizens, and your fellow employees from May 17, 2006, through May 17, 2026."** [A copy of the certificate has been added to the official Minute File, labeled Exhibit 8].

**V. CONSENT AGENDA**

A. Motion by Council Member McAuley, seconded by Vice Mayor Clark to dispose of an obsolete computer from the Administration Department [as presented in Exhibit 1].

**Motion Carried Unanimously.**

**VI. MAYOR WATFORD OPENED THE PUBLIC HEARING AT 6:09 P.M.**

A. Motion by Council Member Jarriel, seconded by Vice Mayor Clark to adopt proposed Resolution No. 2026-04, revising the Residential Solid Waste Collection and Disposal Services Preliminary Rates as provided in the Restated Franchise Agreement with Waste Management, the Assessed Cost for Services, and the estimated Assessment Rate for Fiscal Year (FY) 2026- 27 [as presented in Exhibit 2].

Assistant City Attorney Stephen Conteagüero read into the record the title of proposed Resolution No. 2026-04 as follows: **"A PRELIMINARY RATE RESOLUTION OF THE CITY OF OKEECHOBEE, FL; PURSUANT TO SECTION 2.08 OF ORDINANCE NO. 784 RELATING TO THE PROVISION OF SOLID WASTE COLLECTION AND DISPOSAL SERVICES; SETTING FORTH A BRIEF DESCRIPTION OF SOLID WASTE SERVICES PROVIDED; DETERMINING THE SOLID WASTE ASSESSED COST FOR THE UPCOMING FY; ESTABLISHING THE ESTIMATED ASSESSMENT RATE FOR THE UPCOMING FY; AUTHORIZING AND SETTING A PUBLIC HEARING TO CONSIDER COMMENTS FROM THE PUBLIC CONCERNING ADOPTION OF AN ANNUAL RATE RESOLUTION; DIRECTING THE CITY ADMINISTRATOR TO UPDATE THE ASSESSMENT ROLL, AND TO PROVIDE NECESSARY NOTICE THEREOF TO AFFECTED LANDOWNERS IN THE CITY OF OKEECHOBEE; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE."**

There were no public or City Council comments.

**Motion Carried Unanimously.**

B. Motion by Vice Mayor Clark, seconded by Council Member McAuley to adopt proposed Resolution No. 2026-05, revising the Residential Solid Waste Collection and Disposal Services Rates as provided in the Restated Franchise Agreement with Waste Management, Continue Imposition of the Assessment, and Certifying the Solid Waste Assessment Roll for FY 2026- 27 [as presented in Exhibit 3].

## VI. PUBLIC HEARING CONTINUED

- B. Continued. Assistant City Attorney Conteagüero read into the record the title of proposed Resolution No. 2026-05 as follows: **“A RESOLUTION OF THE CITY OF OKEECHOBEE, FL; RELATING TO THE PROVISION OF SOLID WASTE COLLECTION AND DISPOSAL SERVICES; CONTINUING IMPOSITION OF THE SOLID WASTE COLLECTION ASSESSMENT PREVIOUSLY ESTABLISHED BY RESOLUTION NO. 2001-08; ADOPTING THE ANNUAL RATE RESOLUTION AS PERMITTED BY ORDINANCE NO. 784 FOR FY 2026-27; APPROVING THE PRELIMINARY RATE RESOLUTION; AND CERTIFYING THE SOLID WASTE ASSESSMENT ROLL AS AUTHORIZED BY THE FLORIDA STATUTES; PROVIDING FOR PUBLIC HEARING AND COMMENT; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.”**

Mayor Watford read one public comment received via email by Deputy City Clerk Katie Rogers on May 27, 2026, into the record. Mrs. Raia Black wanted to share that she would like the City's continued Waste Management services to continue with recycling, as well as regular garbage pickup and yard pickup. A copy of the email has been incorporated into **Exhibit 3** of the official Minute File.

**Motion Carried Unanimously.**

## MAYOR WATFORD CLOSED THE PUBLIC HEARING AT 6:13 P.M.

## VII. NEW BUSINESS

- A. Motion by Council Member Jarriel, seconded by Council Member Chandler to adopt proposed Resolution No. 2026-06, revising the Rate Schedule for Commercial Solid Waste Collection and Disposal Services for FY 2026-27 as provided in the Restated Franchise Agreement with Waste Management [as presented in **Exhibit 4**].

Assistant City Attorney Conteagüero read into the record the title of proposed Resolution No. 2026-06 as follows: **“A RESOLUTION OF THE CITY OF OKEECHOBEE, FL; REVISING THE COMMERCIAL RATE SCHEDULE FOR SOLID WASTE COLLECTION AND DISPOSAL SERVICES WITHIN THE CITY OF OKEECHOBEE FOR FY 2026-27; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.”**

**Motion Carried Unanimously.**

- B. Motion by Vice Mayor Clark, seconded by Council Member Chandler to award to CAS Governmental Services a Grant Management and Administrative Services Agreement for the Public Safety Facility Improvement Phase 2, FY 2025-26 Legislative Appropriations Grant No. MS1252 (Agreement #FM1252) in the amount of \$25,000.00 [as presented in **Exhibit 5**].

**Motion Carried Unanimously.**

- C. Motion by Council Member Jarriel, seconded by Council Member McAuley to approve Amendment No. 11 to the Florida Department of Transportation Traffic Signal and Maintenance Agreement Contract No. ARW85, as adopted by Resolution No. 2015-02; and further authorizing the City Administrator to approve and execute each year Exhibit A of the Agreement (List and Location of Traffic Signal Devices within the City Limits and Compensation Amount) [as presented in **Exhibit 6**].

**Motion Carried Unanimously.**

- D. Motion by Council Member Jarriel, seconded by Vice Mayor Clark to approve the City Administrator Employment Agreement with Ms. Denise Whitehead [as presented in **Revised Exhibit 7**]. **A motion to amend the motion on the floor was made by Council Member Jarriel, seconded by Council McAuley to amend the Employment Contract Section 8, page four, Accrued Leave Benefit, from 140 hours to 120 hours.**

**Motion to Amend Carried Unanimously.**

**Motion as Amended Carried Unanimously.**

## VIII. CITY ATTORNEY UPDATE

A copy of the update was added to the official Minute File, labeled as **Exhibit 9**.

- The first draft of the Business Tax Receipts (BTR) enhanced enforcement Ordinance was sent out to staff earlier this afternoon. The Ordinance includes verbiage allowing the City to file suit in Civil Court upon receiving the Code Enforcement Special Magistrate's findings of fact and conclusions of law confirming a violation for non-renewals of BTRs.
- Reviewed the Florida Power and Light Lighting Agreement for the electrical costs pertaining to the streetlights being erected on Northeast (NE) 13<sup>th</sup> AVE and NE 3<sup>rd</sup> Street (ST) in the Park Street Commerce Center.
- Currently reviewing the Request For Proposals documents for the upcoming Landscape Maintenance and Installation Services Bid Packet.

**IX. CITY ADMINISTRATOR UPDATE**

- Advised the City Council there will be an item on the next meeting agenda to discuss changing the City Council meeting times to 5:00 P.M. to cut down on employee overtime.
- Proctor Construction hopes to begin work on the Public Safety Building next month.
- The windows and doors for City Hall will be installed in phases and worked around the City Council meeting schedule. City Hall staff will be temporarily displaced as the window installation moves between departments.
- Public Works staff is working on the next set of roads to resurface, beginning with the SE section, and will bring the Proposal from C.W. Roberts Contracting, Inc (CWR). to the City Council for approval.
- Advised that the construction within the right-of-way along North Park ST is being done by a contractor hired by the Okeechobee County School Board (OCSB) to lay dark fiber.

**X. COUNCIL COMMENTS**

- Council Member Chandler stated the Red, White, and Blue BBQ was a great event. He also congratulated Mayor Watford and Council Member McAuley for receiving the Home Rule Hero Award from the Treasure Coast Regional League of Cities (TCRLC).
- Council Member Jarriel reminded the Council to attend the Treasure Coast Council of Local Governments and TCRLC Joint Meeting and Luncheon, at First Methodist Church of Okeechobee tomorrow.
- Mayor Watford advised the presentations being offered at the Joint Meeting will be on Data Centers and an update on the new Okeechobee High School by OCSB Superintendent Dylan Tedders.
- Council Member McAuley added that the speaker for Data Centers is non-biased and is strictly presenting pertinent information on the topic.
- Vice Mayor Clark stated CWR did a great job with the resurfacing work in the City Commerce Center and NE 9<sup>th</sup> ST; however, they left behind 20 orange cones on her property.

**XI. ADJOURNMENT**

There being no further items, Mayor Watford adjourned the meeting at 6:47 P.M.

Submitted By:

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Lane Gamiotea, CMC, City Clerk

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Okeechobee, FL

# Check Report

By Check Number

Date Range: 05/01/2026 - 05/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: CapVeh Fund-Capital Vehicle Fund Truist Checking</b>						
VEN01258	Awnit	05/29/2026	Regular	0.00	19,338.00	2068
ICS	ICS Computers Inc.	05/29/2026	Regular	0.00	9,996.00	2069

**Bank Code CapVeh Fund Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	29,334.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>2</b>	<b>2</b>	<b>0.00</b>	<b>29,334.00</b>

Check Report

Date Range: 05/01/2026 - 05/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: GenFund-General Fund Checking-Truist Checking</b>						
City Of Okeechobee P	City Of Okeechobee Payroll Account	05/15/2026	EFT	0.00	121,105.39	493
The Standard	The Standard	05/15/2026	EFT	0.00	6,503.57	494
City Of Okeechobee P	City Of Okeechobee Payroll Account	05/29/2026	EFT	0.00	126,594.48	495
City Of Okeechobee P	City Of Okeechobee Payroll Account	05/29/2026	EFT	0.00	2,243.05	496
1644	PRM - Health Insurance	05/29/2026	EFT	0.00	62,202.00	497
1770	PRM - Life, LTD & STD	05/29/2026	EFT	0.00	1,630.09	498
1770	PRM - Life, LTD & STD	05/29/2026	EFT	0.00	2,483.62	499
1645	PRM - Vision & Dental	05/29/2026	EFT	0.00	2,635.26	500
Clerk of court	Okeechobee County Clerk of Court	05/05/2026	Regular	0.00	52.50	49658
BOA-0405 Ritter	Bank of America	05/06/2026	Regular	0.00	1,097.36	49659
BOA-8285 Taylor	Bank of America	05/06/2026	Regular	0.00	2,268.29	49660
BOA-7024 Kovac	Bank of America	05/06/2026	Regular	0.00	1,012.98	49661
BOA-2198 Troutman	Bank of America	05/06/2026	Regular	0.00	264.60	49662
BOA-7745 Prince	Bank of America	05/06/2026	Regular	0.00	422.82	49663
BOA-7912 Connell	Bank of America	05/06/2026	Regular	0.00	884.38	49664
BOA-0848 Hampshire	Bank of America	05/06/2026	Regular	0.00	116.22	49665
BOA-4977 Parker	Bank of America	05/06/2026	Regular	0.00	287.88	49666
BOA-9164 Riedel	Bank of America	05/06/2026	Regular	0.00	148.57	49667
BOA-0577 Rogers	Bank of America 0577	05/06/2026	Regular	0.00	602.95	49668
BOA-0795 Hall	Bank of America 0795	05/06/2026	Regular	0.00	1,447.78	49669
BOA-7883 Gamiotea	Bank of America 7883	05/06/2026	Regular	0.00	240.93	49670
Dalton Pitts	Dalton Pitts	05/13/2026	Regular	0.00	29.50	49671
AdvanceAuto	Advance Auto Parts	05/15/2026	Regular	0.00	44.14	49672
AFLAC	American Family Life Assurance Co.	05/15/2026	Regular	0.00	839.16	49673
2207	Arrigo Dodge	05/15/2026	Regular	0.00	812.51	49674
CivicPlus	CivicPlus	05/15/2026	Regular	0.00	1,253.71	49675
Comcast	Comcast	05/15/2026	Regular	0.00	126.00	49676
CIT Technology Finan	First-Citizens Bank & Trust Co	05/15/2026	Regular	0.00	1,004.96	49677
FPU	Florida Public Utilities	05/15/2026	Regular	0.00	79.12	49678
SDU	Florida State Disbursement Unit	05/15/2026	Regular	0.00	953.23	49679
Florida Unemployment	Florida Unemployment Comp. Fund	05/15/2026	Regular	0.00	275.00	49680
Gilbert Outdoors	Gilbert Outdoors	05/15/2026	Regular	0.00	160.20	49681
ICS	ICS Computers Inc.	05/15/2026	Regular	0.00	2,080.00	49682
IMS	IMS	05/15/2026	Regular	0.00	194.79	49683
Liberty	Liberty National Life Ins. Co.	05/15/2026	Regular	0.00	467.73	49684
2253	MacVicar Consulting, Inc.	05/15/2026	Regular	0.00	250.00	49685
Makenson Eloi	Makenson Eloi	05/15/2026	Regular	0.00	80.00	49686
MissionSquare	MissionSquare	05/15/2026	Regular	0.00	781.50	49687
MissionSquare	MissionSquare	05/15/2026	Regular	0.00	6,110.00	49688
BOCC	Okeechobee County - BOCC	05/15/2026	Regular	0.00	220,168.00	49689
BOCC	Okeechobee County - BOCC	05/15/2026	Regular	0.00	1,300.00	49690
OReilly	O'Reilly Auto Parts	05/15/2026	Regular	0.00	12.98	49691
2064	Red Ink Printing	05/15/2026	Regular	0.00	271.38	49692
Salem	Salem Trust Company	05/15/2026	Regular	0.00	18,686.39	49693
Salem	Salem Trust Company	05/15/2026	Regular	0.00	4,627.16	49694
1827	Soler Automotive	05/15/2026	Regular	0.00	180.00	49695
Supplyline	Supplyline	05/15/2026	Regular	0.00	218.99	49696
Thompson	Thompson Reuters	05/15/2026	Regular	0.00	138.88	49697
Tire Zone	Tire Zone of Okeechobee, Inc.	05/15/2026	Regular	0.00	2,364.79	49698
1861	TransUnion Risk & Alternative Data	05/15/2026	Regular	0.00	200.00	49699
TCMA	Treasure Coast Medical Associates	05/15/2026	Regular	0.00	725.00	49700
Unemployment Insurar	Unemployment Insurance	05/15/2026	Regular	0.00	44.90	49701
1544	UniFirst Corp	05/15/2026	Regular	0.00	526.22	49702
Verizon	Verizon Wireless	05/15/2026	Regular	0.00	72.14	49703
Verizon	Verizon Wireless	05/15/2026	Regular	0.00	1,108.52	49704
W&W	W&W Lumber Company of Okeechobee	05/15/2026	Regular	0.00	386.99	49705
Waste	Waste Management Inc. of Florida	05/15/2026	Regular	0.00	54,871.11	49706
WEX	WEX Bank	05/15/2026	Regular	0.00	8,047.95	49707
Clerk of court	Okeechobee County Clerk of Court	05/21/2026	Regular	0.00	78.00	49708
AdvanceAuto	Advance Auto Parts	05/29/2026	Regular	0.00	423.48	49709

**Check Report**

Date Range: 05/01/2026 - 05/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Alexander Lenard	Alexander Lenard, MD, PLLC	05/29/2026	Regular	0.00	346.00	49710
American Drilling Se	American Drilling Services, Inc.	05/29/2026	Regular	0.00	2,390.26	49711
C&C Industrial Enter	C&C Industrial Enterprise. LLC	05/29/2026	Regular	0.00	41.60	49712
Carr, Riggs & Ingram	Carr, Riggs & Ingram, LLC	05/29/2026	Regular	0.00	700.00	49713
CAS Governmental Ser	CAS Governmental Services, LLC	05/29/2026	Regular	0.00	1,833.33	49714
CenturyLink-Fiber	Century Link	05/29/2026	Regular	0.00	2,407.06	49715
CenturyLink-Local	CenturyLink	05/29/2026	Regular	0.00	2,184.33	49716
City Electric Supply	City Electric Supply	05/29/2026	Regular	0.00	123.69	49717
Fitness Factory	Fitness Factory	05/29/2026	Regular	0.00	60.00	49718
FPL	Florida Power & Light Company	05/29/2026	Regular	0.00	3,325.83	49719
SDU	Florida State Disbursement Unit	05/29/2026	Regular	0.00	953.23	49720
Gilbert Outdoors	Gilbert Outdoors	05/29/2026	Regular	0.00	71.55	49721
Harris	Harris Corporation	05/29/2026	Regular	0.00	1,116.00	49722
HealthEquity	HealthEquity	05/29/2026	Regular	0.00	788.00	49723
HealthEquity	HealthEquity	05/29/2026	Regular	0.00	10.80	49724
Home Depot	Home Depot Credit Services	05/29/2026	Regular	0.00	579.27	49725
ICS	ICS Computers Inc.	05/29/2026	Regular	0.00	3,382.50	49726
1866	JC Newell Const. Inspect. Services, Inc.	05/29/2026	Regular	0.00	5,557.68	49727
LegalShield	LegalShield	05/29/2026	Regular	0.00	14.95	49728
Melanie	Melanie Coleman	05/29/2026	Regular	0.00	18.14	49729
MissionSquare	MissionSquare	05/29/2026	Regular	0.00	521.00	49730
MissionSquare	MissionSquare	05/29/2026	Regular	0.00	2,790.00	49731
1932	New American Physical Therapy	05/29/2026	Regular	0.00	656.08	49732
OUA	Okeechobee Utility Authority	05/29/2026	Regular	0.00	1,596.56	49733
PharmaBill	PharmaBill, LLC	05/29/2026	Regular	0.00	2,486.86	49734
Roger Azcona	Roger Azcona, Esq.	05/29/2026	Regular	0.00	600.00	49735
Roger Hering	Roger Hering	05/29/2026	Regular	0.00	87.08	49736
Scott's	Scott's Quality Cleaning	05/29/2026	Regular	0.00	2,263.44	49737
Superior	Superior Water Works, Inc.	05/29/2026	Regular	0.00	82.50	49738
Unemployment Insurar	Unemployment Insurance	05/29/2026	Regular	0.00	44.90	49739
Verizon	Verizon Wireless	05/29/2026	Regular	0.00	252.57	49740
W&W	W&W Lumber Company of Okeechobee	05/29/2026	Regular	0.00	603.37	49741

**Bank Code GenFund Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	134	84	0.00	376,730.27
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	8	8	0.00	325,397.46
	<b>142</b>	<b>92</b>	<b>0.00</b>	<b>702,127.73</b>

Check Report

Date Range: 05/01/2026 - 05/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: Grant Fund 307-Appropriations Grant Fund</b>						
CW Roberts Contracti	CW Roberts Contracting, Inc.	05/29/2026	Regular	0.00	489,133.45	1493

**Bank Code Grant Fund 307 Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	489,133.45
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>489,133.45</b>

**Check Report**

**Date Range: 05/01/2026 - 05/31/2026**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: Grant Fund 309-City Hall Hardening Construction</b>						
Proctor Construction	Proctor Construction Services	05/21/2026	Regular	0.00	170,078.72	1492
ABC Supply Co	ABC Supply Co	05/29/2026	Regular	0.00	31,340.42	1494
East Coast Lumber	East Coast Lumber	05/29/2026	Regular	0.00	8,410.14	1495

**Bank Code Grant Fund 309 Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	3	0.00	209,829.28
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>4</b>	<b>3</b>	<b>0.00</b>	<b>209,829.28</b>

**Check Report**

**Date Range: 05/01/2026 - 05/31/2026**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: PubFac Fund-Public Facility Fund-Truist Checking</b>						
BOA-0795 Hall	Bank of America 0795	05/06/2026	Regular	0.00	1,046.57	4024
CW Roberts Contracti	CW Roberts Contracting, Inc.	05/15/2026	Regular	0.00	591.75	4025
Maschmeyer Concrete	Maschmeyer Concrete Company of Florida	05/15/2026	Regular	0.00	2,828.00	4026
TransCor Supply	TransCor Supply	05/15/2026	Regular	0.00	1,777.00	4027
W&W	W&W Lumber Company of Okeechobee	05/15/2026	Regular	0.00	20.76	4028
Diamond R Fertilizer	Diamond R Fertilizer Co., Inc.	05/29/2026	Regular	0.00	180.05	4029
FPL	Florida Power & Light Company	05/29/2026	Regular	0.00	6,025.39	4030
FPL	Florida Power & Light Company	05/29/2026	Regular	0.00	57.73	4031
Home Depot	Home Depot Credit Services	05/29/2026	Regular	0.00	31.94	4032
Nunez Lawncare & Lan	Nunez Lawncare & Landscaping Inc	05/29/2026	Regular	0.00	8,333.33	4033
Salty	Salty South Transport	05/29/2026	Regular	0.00	2,069.54	4034
W&W	W&W Lumber Company of Okeechobee	05/29/2026	Regular	0.00	6.99	4035

**Bank Code PubFac Fund Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	15	12	0.00	22,969.05
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>15</b>	<b>12</b>	<b>0.00</b>	<b>22,969.05</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	156	102	0.00	1,127,996.05
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	8	8	0.00	325,397.46
	<b>164</b>	<b>110</b>	<b>0.00</b>	<b>1,453,393.51</b>

### Fund Summary

Fund	Name	Period	Amount
001	GENERAL FUND	5/2026	702,127.73
301	PUBLIC FACILITY FUND	5/2026	22,969.05
304	CAPITAL PROJECTS FUND	5/2026	29,334.00
307	APPROPRIATIONS GRANT FUND	5/2026	489,133.45
309	OTHER GRANT CAPITAL FUND	5/2026	209,829.28
			<b>1,453,393.51</b>



Pole Description	# Installed	# Removed
STD Concrete Arm Mount 30'(22'6"MH)	5	N/A

- (b) Installation and/or removal of FPL-owned additional lighting facilities where a cost estimate for these facilities will be determined based on the job scope, and the Additional Lighting Charges factor applied to determine the monthly rate.
- (c) Modification to existing facilities other than described above or additional notes (explain fully): FPL to install fixtures per specifications in agreement fixture description. Customer is responsible for any restoration needed.

That, for and in consideration of the covenants set forth herein, the parties hereto covenant and agree as follows:

**FPL AGREES:**

1. To install or modify the lighting facilities described and identified above (hereinafter called the Lighting System), furnish to the Customer the electric energy necessary for the operation of the Lighting System, and furnish such other services as are specified in this Agreement, all in accordance with the terms of FPL's currently effective lighting rate schedule on file at the Florida Public Service Commission (FPSC) or any successive lighting rate schedule approved by the FPSC.

**THE CUSTOMER AGREES:**

2. To pay a monthly fee for fixtures and poles in accordance to the Lighting tariff, and additional lighting charge in the amount of \$116.99. These charges may be adjusted subject to review and approval by the FPSC.
3. To pay Contribution in Aid of Construction (CIAC) in the amount of \$0.00 prior to FPL's initiating the requested installation or modification.
4. To pay the monthly maintenance and energy charges in accordance to the Lighting tariff. These charges may be adjusted subject to review and approval by the FPSC.
5. To purchase from FPL all the electric energy used for the operation of the Lighting System.
6. To be responsible for paying, when due, all bills rendered by FPL pursuant to FPL's currently effective lighting rate schedule on file at the FPSC or any successive lighting rate schedule approved by the FPSC, for facilities and service provided in accordance with this agreement.
7. To provide access, suitable construction drawings showing the location of existing and proposed structures, and appropriate plats necessary for planning the design and completing the construction of FPL facilities associated with the Lighting System.
8. To have sole responsibility to ensure lighting, poles, luminaires and fixtures are in compliance with any applicable municipal or county ordinances governing the size, wattage, lumens or general aesthetics.
9. For new FPL-owned lighting systems, to provide final grading to specifications, perform any clearing if needed, compacting, removal of stumps or other obstructions that conflict with construction, identification of all non-FPL underground facilities within or near pole or trench locations, drainage of rights-of-way or good and sufficient easements required by FPL to accommodate the lighting facilities.
10. For FPL-owned fixtures on customer-owned systems:
  - a. To perform repairs or correct code violations on their existing lighting infrastructure. Notification to FPL is required once site is ready.
  - b. To repair or replace their electrical infrastructure in order to provide service to the Lighting System for daily operations or in a catastrophic event.
  - c. In the event the light is not operating correctly, Customer agrees to check voltage at the service point feeding the lighting circuit prior to submitting the request for FPL to repair the fixture.

**IT IS MUTUALLY AGREED THAT:**

11. Modifications to the facilities provided by FPL under this agreement, other than for maintenance, may only be made through the execution of an additional lighting agreement delineating the modifications to be accomplished. Modification of FPL lighting facilities is defined as the following:
  - a. the addition of lighting facilities;
  - b. the removal of lighting facilities; and
  - c. the removal of lighting facilities and the replacement of such facilities with new facilities and/or additional facilities.

Modifications will be subject to the costs identified in FPL's currently effective lighting rate schedule on file at the FPSC, or any successive schedule approved by the FPSC.

12. FPL will, at the request of the Customer, relocate the lighting facilities covered by this agreement, if provided sufficient rights-of-way or easements to do so and locations requested are consistent with clear zone right-of-way setback requirements. The Customer shall be responsible for the payment of all costs associated with any such Customer-requested relocation of FPL lighting facilities. Payments shall be made by the Customer in advance of any relocation.  
Lighting facilities will only be installed in locations that meet all applicable clear zone right-of-way setback requirements.
13. FPL may, at any time, substitute for any fixture installed hereunder another equivalent fixture which shall be of similar illuminating capacity and efficiency.

14. This Agreement shall be for a term of ten (10) years from the date of initiation of service, and, except as provided below, shall extend thereafter for further successive periods of five (5) years from the expiration of the initial ten (10) year term or from the expiration of any extension thereof. The date of initiation of service shall be defined as the date the first lights are energized and billing begins, not the date of this Agreement. This Agreement shall be extended automatically beyond the initial ten (10) year term or any extension thereof, unless either party shall have given written notice to the other of its desire to terminate this Agreement. The written notice shall be by certified mail and shall be given not less than ninety (90) days before the expiration of the initial ten (10) year term, or any extension thereof.
15. In the event lighting facilities covered by this agreement are removed, either at the request of the Customer or through termination or breach of this Agreement, the Customer shall be responsible for paying to FPL an amount equal to the original installed cost of the facilities provided by FPL under this agreement less any salvage value and any depreciation (based on current depreciation rates approved by the FPSC) plus removal cost.
16. Should the Customer fail to pay any bills due and rendered pursuant to this agreement or otherwise fail to perform the obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, FPL may cease to supply electric energy or service until the Customer has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of FPL to exercise its rights hereunder shall not be a waiver of its rights. It is understood, however, that such discontinuance of the supplying of electric energy or service shall not constitute a breach of this Agreement by FPL, nor shall it relieve the Customer of the obligation to perform any of the terms and conditions of this Agreement.
17. The obligation to furnish or purchase service shall be excused at any time that either party is prevented from complying with this Agreement by strikes, lockouts, fires, riots, acts of God, the public enemy, or by cause or causes not under the control of the party thus prevented from compliance, and FPL shall not have the obligation to furnish service if it is prevented from complying with this Agreement by reason of any partial, temporary or entire shut-down of service which, in the sole opinion of FPL, is reasonably necessary for the purpose of repairing or making more efficient all or any part of its generating or other electrical equipment.
18. This **Agreement supersedes all previous Agreements** or representations, either written, oral, or otherwise between the Customer and FPL, with respect to the facilities referenced herein and constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by FPL to third parties.
19. In the event of the sale of the real property upon which the facilities are installed, upon the written consent of FPL, this Agreement may be assigned by the Customer to the Purchaser. No assignment shall relieve the Customer from its obligations hereunder until such obligations have been assumed by the assignee and agreed to by FPL.
20. This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the Customer and FPL.
21. The lighting facilities shall remain the property of FPL in perpetuity.
22. This Agreement is subject to FPL's Electric Tariff, including, but not limited to, the General Rules and Regulations for Electric Service and the Rules of the FPSC, as they are now written, or as they may be hereafter revised, amended or supplemented. In the event of any conflict between the terms of this Agreement and the provisions of the FPL Electric Tariff or the FPSC Rules, the provisions of the Electric Tariff and FPSC Rules shall control, as they are now written, or as they may be hereafter revised, amended or supplemented.

**IN WITNESS WHEREOF**, the parties hereby caused this Agreement to be executed in triplicate by their duly authorized representatives to be effective as of the day and year first written above.

Charges and Terms Accepted:

**CITY OF OKEECHOBEE**

\_\_\_\_\_  
Dowling R. Watford, Jr., Mayor

**ATTEST:**

\_\_\_\_\_  
Lane Gamiotea, CMC, City Clerk

**REVIEWED FOR LEGAL SUFFICIENCY:**

\_\_\_\_\_  
Stephen Conteaguero, City Attorney  
Nason Yeager Gerson Harris & Fumero, P.A.

**FLORIDA POWER & LIGHT COMPANY**

By: Eric Culling  
(Signature)

Eric Culling  
(Print or type name)

Title: FPL LED Lighting Solutions Representative



LED Lighting Solutions

## LED Lighting Plan

Account Name:-CITY OF  
OKEECHOBEE

Park Street - City of  
Okeechobee - Culvers

Completion Date -Calculator Tool	Date
Expected Closed Date	29-May-26
Material Delivery Date	6-Oct-26
Estimated Requesting Date	5-Dec-26

**Going Green**

*This plan reduces power consumption by: 1,920.00 KWH / Year  
And that eliminates: 1.35 metric tons of CO2 every year  
Or removing: 0 cars from the road*

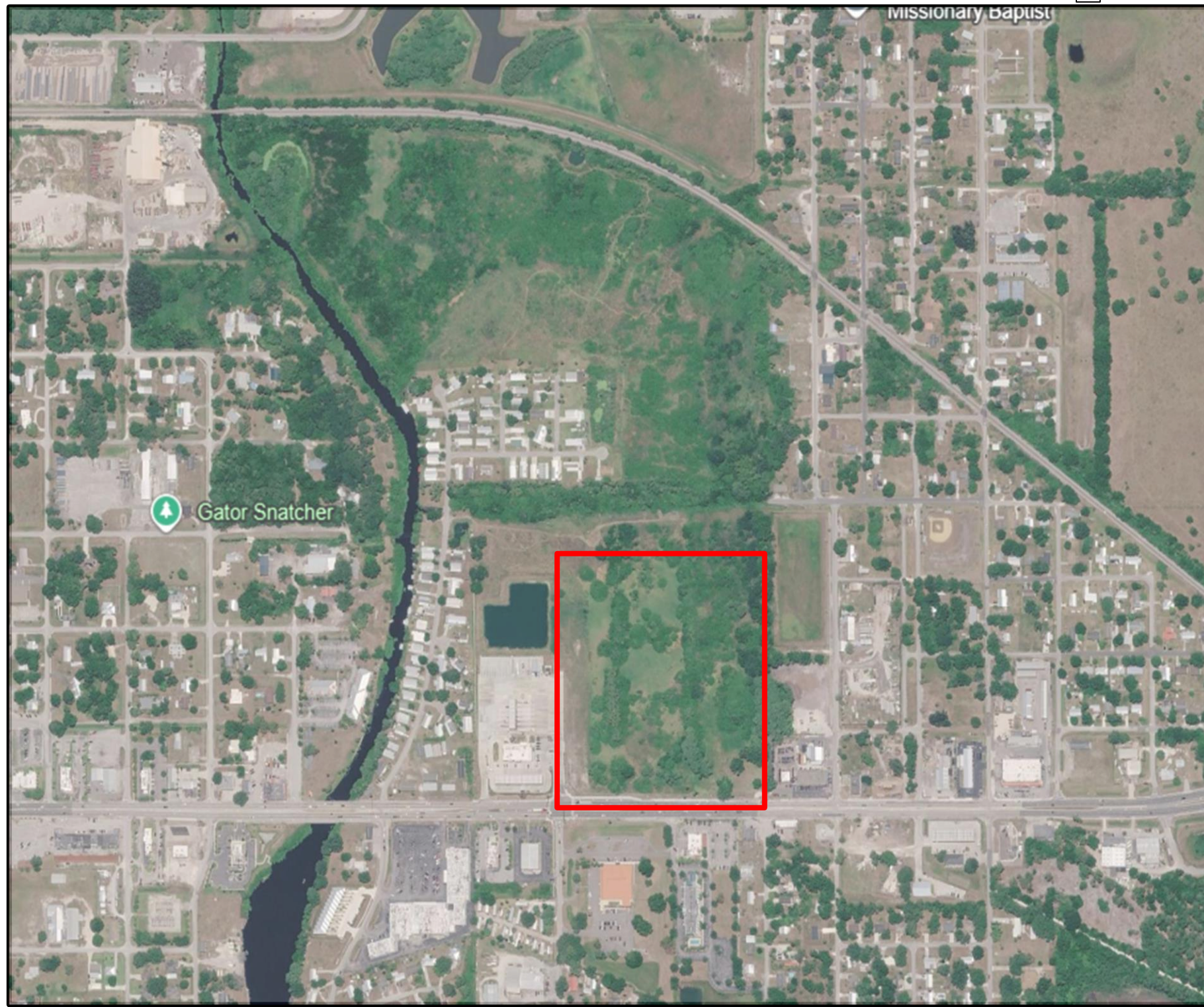
<b>TOTAL</b>	<b>5</b>	<b>\$0.00</b>	<b>\$214.39</b>	<b>\$0.00</b>	<b>\$0.00</b>
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INSTALLATION DETAILS		EXISTING	Option 1	Option 2	Option 3
			Roadway 12,000L		
		1		1	1
			30' with 22.5'MH Standard Concrete Side Mount		
Installation 1					
Quantity	5	Fixture*	\$0.00	\$37.50	\$0.00
FPL Conversion	FALSE	Pole	\$0.00	\$45.65	\$0.00
Full/Hybrid	Full	Maintenance	\$0.00	\$8.25	\$0.00
		Energy	\$0.00	\$6.00	\$0.00
		Monthly Total	\$0.00	\$97.40	\$0.00

### ALC Charge Details

Type	Cost
ALC	116.99

INACCESSIBLE     13 kV     FUTURE 23 kV     23 kV     SALT SPRAY



**FEEDER:401635**

**FPL CONSTRUCTION SYMBOL**

- = New UG PVC & Cable
- = New Streetlight on SL Concrete Pole
- = New 17" Hand-hole
- = Existing Aerial Transformer
- = Existing Distribution Wood Pole

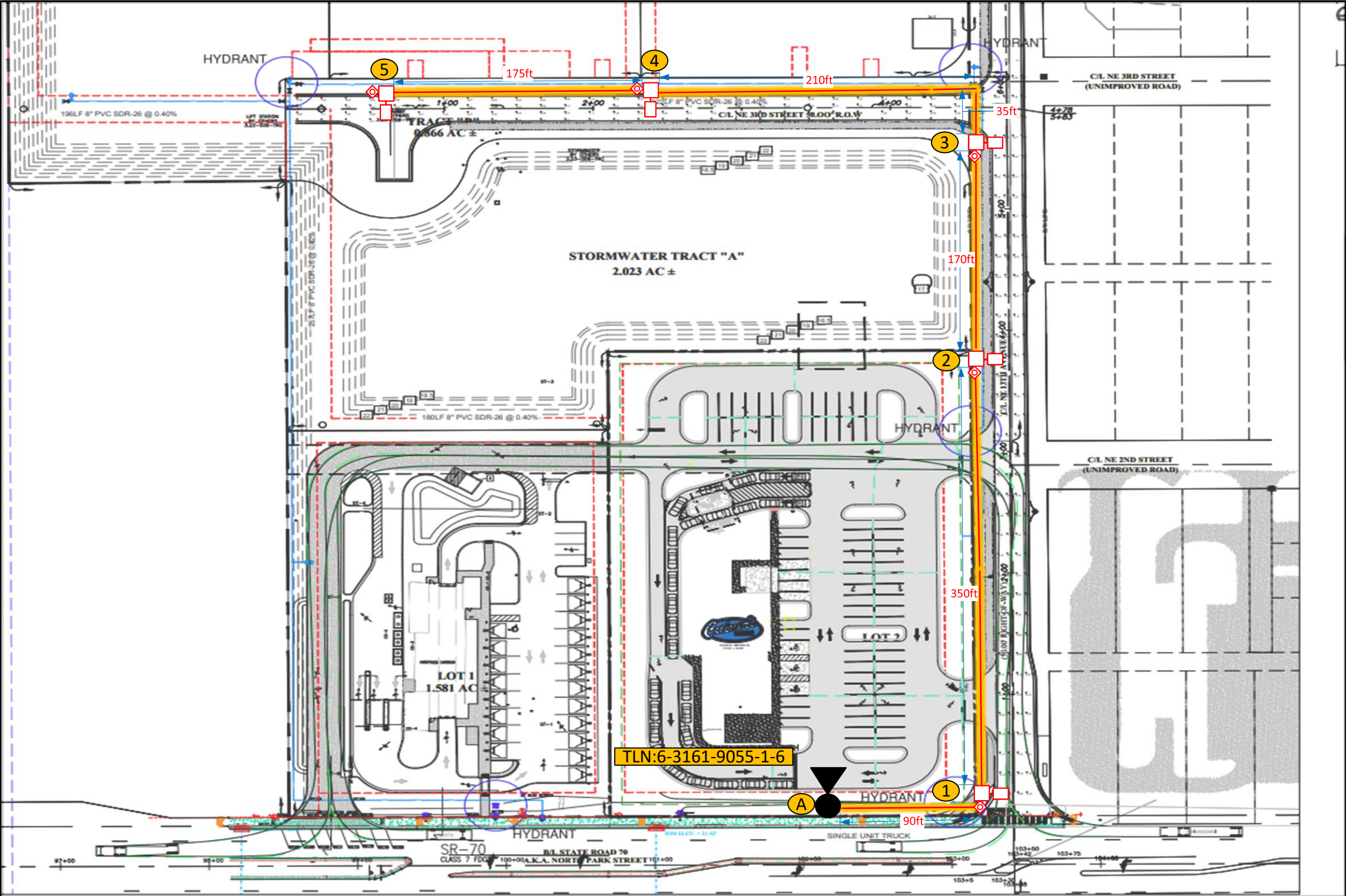


**PERMIT REQUIRED**

Product Summary				
Symbol	Description	Watts	Fixtures	Quantity
	ROADWAY 12,000L 3000K	93W	4000K	5
	STD CONCRETE ARM MOUNT 30' (22' 6" MH)	N/A	N/A	5

<b>AS-BUILT CREW PRINT</b>		ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.		JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS		<b>AS-BUILT COPY</b>	
FOREMAN'S SIGNATURE _____ DATE _____		FOREMAN'S SIGNATURE _____ DATE _____		SUPERVISOR'S SIGNATURE _____ DATE _____		INITIALS _____ CERT. DATE _____	
Easement? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Survey/Stake? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Work with SMO? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		<b>FPL</b>	
Tree Work? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Designer/Stake? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		CT/Special Mtr? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
PERMIT REQ'D City _____ County Rd. _____ County Air _____ State Road _____ FAA _____		WMD _____ RR Xing _____ DR. Dist. _____ Transm. _____		<b>CITY OF OKEECHOBEE- CULVERS</b> <b>7 NEW INSTALL</b> <b>PARK STREET, OKEECHOBEE, FL, 34972</b>		Designed by: EZECHIEL ALCIUS Date: 06/04/26	
Requested Tel. Co. Set Poles? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		Tele. Attachment Per _____				Drawn by: EA Check by: _____ Dwg No. 1 OF 2	
Requested Tel. Co. Transfer? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		Telephone Co. Job No. _____				Rural Location Sec. 15 TWP. 37 S, RGE. 35 E.	
Request CAVT Transfer? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		POLE LINE FEET 0' DUCT BANK FT. 0'				SCALE: N.T.S St. Lt MAP No. MAP# Pri Map No. CX0544	
POLE LINE FT. ON TRANSM. POLES 0' TRENCH FT. 0'		TLM/LDS MODEL No. - Map Posting? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> Posted by: _____		WR XXXXXX		M/A <b>XX</b>	

INACCESSIBLE     13 kV     FUTURE 23 kV     23 kV     SALT SPRAY



**Construction Notes:**  
 FPL Contractor to install #6 DPX UG through conduit for all locations shown.  
 Customer to install 2" PVC for rapid trenching for all locations and call locates prior to digging.  
 LOC A: Install 2" secondary riser.  
 LOC 1-5: FPL contractor to install (1) ROADWAY 12,000L 3000K WITH 6' BRACKET ON NEW STD CONCRETE ARM MOUNT 35' (27' 6" MH) POLE.  
 CHECK VOLTAGE – CONVERT 480V to 120V or 240V'  
 On 480V circuits, change the relay prior to installing the lights. Verify the source and amount of lights on that relay.  
 -Verify fixture is working correctly after installation. Check 120V to terminal blocks.  
 -Customer is responsible for any restoration incurred.  
 FPL LED Representative: Eric Culling

AS-BUILT CREW PRINT		ALL REQUIRED GROUND RODS HAVE BEEN DRIVEN & VERIFIED TO BE WITHIN FPL STANDARDS, VALUES ARE SHOWN AT ALL LOCATIONS.		JOB CERTIFIED COMPLETED AS SHOWN ON THIS AS-BUILT PRINT. MATERIAL CHANGES SHOWN ON ROS		AS-BUILT COPY	
FOREMAN'S SIGNATURE _____ DATE _____		FOREMAN'S SIGNATURE _____ DATE _____		SUPERVISOR'S SIGNATURE _____ DATE _____		INITIALS _____ CERT. DATE _____	
Easement? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Survey/Stake? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Work with SMO? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		<b>FPL</b>	
Tree Work? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Designer/Stake? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		CT/Special Mtr? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
PERMIT REQ'D City _____ County Rd. _____		County Air _____ State Road _____ FAA _____		WMD _____ RR Xing _____		DR. Dist. _____ Transm. _____	
Requested Tel. Co. Set Poles? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		Requested Tel. Co. Transfer? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		Request CAVT Transfer? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		Tele. Attachment Per _____ Telephone Co. Job No. _____	
POLE LINE FEET 0'		DUCT BANK FT. 0'		POLE LINE FT. ON TRANSM. POLES 0'		TRENCH FT. 0'	
TLM/LDS MODEL No. -		Map Posting? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		Posted by: _____		SCALE: N.T.S St. Lt MAP No. MAP# _____ Pri Map No. CX0544	
Designed by: EZECHIEL ALCIUS		Date: 06/04/26		Drawn by: EA		Check by: _____ Dwg No. 2 OF 2	
Rural Location Sec. 15		TWP. 37		S, RGE. 35		E.	
WR		XXXXXX		M/A		XX	

CITY OF OKEECHOBEE- CULVERS  
 7 NEW INSTALL  
 PARK STREET, OKEECHOBEE, FL, 34972



**Willie Hall, Public Works Director** Exhibit 7  
**City of Okeechobee** 06/16/2026  
**55 SE 3<sup>rd</sup> Avenue**  
**Okeechobee, FL 34974**  
Tele: 863-763-9823 Cell: 863-447-7750  
whall@cityofokeechobee.com

TO: Gary Ritter, Administrator  
City Council Members  
FROM: Willie Hall, Director  
RE: NW & SE Sections - Roadway Resurfacing  
DATE: June 8, 2026

Staff have identified the need for resurfacing on various roadways in the NW and the SE sections of the City. The condition of these roadways has deteriorated, and resurfacing will improve the traffic in the residential area.

C.W. Roberts Contracting, Inc. has proposed completing this project in the amount of \$442,227.50, with a contingency of 10% the total comes to \$486,450.25. It reflects a proposed resurfacing of 1.5" asphalt paving depth, exceeding the standard 1". This deeper application is expected to provide greater durability and long-term performance, as well as yellow or white 6" stripping, crosswalk, and stop bar. The area in question is as follows:

Currently, we are requesting approval for a purchase order with C.W. Roberts Contracting, Inc.

Road	Description	Linear Feet	Price
NW 5 <sup>th</sup> Ave	From NW 9 <sup>th</sup> St to NW 11 <sup>th</sup> St	775 LF	\$ 36,322.50
NW 3 <sup>rd</sup> Ave	From NW 9 <sup>th</sup> St to NW 13 <sup>th</sup> St	770 LF	\$ 35,912.50
SE 13 <sup>th</sup> Ave	From SR 70 to SE 8 <sup>th</sup> St	2,500 LF	\$173,405.00
SE 7 <sup>th</sup> St	From SE 9 <sup>th</sup> Ave to SE 13 <sup>th</sup> Ave	1,300 LF	\$ 63,837.50
SE 15 <sup>th</sup> St	From SE 8 <sup>th</sup> Drive to SE 9 <sup>th</sup> Ave	350 LF	\$ 33,247.50
SE 6 <sup>th</sup> Ave	From SE 4 <sup>th</sup> St to SE 7 <sup>th</sup> St	1,060 LF	\$ 99,502.50

Regards,

**Willie Hall**  
Director  
500 NW 11<sup>th</sup> Ave, Okeechobee, FL 34974  
Okeechobee, FL 34974  
(863) 447-7750 | Email: [whall@cityofokeechobee.com](mailto:whall@cityofokeechobee.com)



Willie Hall, Public Works Director  
City of Okeechobee  
55 SE 3<sup>rd</sup> Avenue  
Okeechobee, FL 34974  
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whall@cityofokeechobee.com





Willie Hall, Public Works Director

City of Okeechobee

55 SE 3<sup>rd</sup> Avenue

Okeechobee, FL 34974

Tele: 863-763-9823 Cell: 863-447-7750

whall@cityofokeechobee.com



# QUOTE PROPOSAL



## C.W. ROBERTS CONTRACTING, INC

8530 SW Jayme Way

Palm City, FL 34990

Contact: Jose Pacheco

Phone: 772-274-4779

Email: jpacheco@cwrcontracting.com

Quote To: Okeechobee City  
 Attn: Gary Ritter  
 Phone: Direct: (863) 763-9811  
 Email: gritter@cityofokeechobee.com

Job Name: Okeechobee City NW 12th St Projects  
 Date of Plans:  
 Revision Date:

Quote Revision:

Location: Okeechobee City NW Off US 441

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	ASPHALT SP-9.5 >50	150.00	TN	191.00	28,650.00
20	MILLING 1.5" >1000-SY	1,725.00	SY	4.00	6,900.00
30	6" 10'-30' SKIP YELLOW 0-1 MI	0.25	MI	850.00	212.50
40	24" SOLID WHITE 0-100 LF	100.00	LF	3.50	350.00
50	6" SOLID YELLOW 0-2000 LF	600.00	LF	0.35	210.00
	<b>NW 5TH AVE</b>				<b>36,322.50</b>
60	ASPHALT SP-9.5 >50	148.00	TN	191.00	28,268.00
70	MILLING 1.5" >1000-SY	1,718.00	SY	4.00	6,872.00
80	6" 10'-30' SKIP YELLOW 0-1 MI	0.25	MI	850.00	212.50
90	24" SOLID WHITE 0-100 LF	100.00	LF	3.50	350.00
100	6" SOLID YELLOW 0-2000 LF	600.00	LF	0.35	210.00
	<b>NW 3RD AVE</b>				<b>35,912.50</b>
110	ASPHALT SP-9.5 >50	540.00	TN	191.00	103,140.00
120	MILLING 1.5" >1000-SY	6,070.00	SY	4.00	24,280.00
130	6" 10'-30' SKIP YELLOW 0-1 MI	0.50	MI	850.00	425.00
140	24" SOLID WHITE 0-100 LF	100.00	LF	3.50	350.00
150	6" SOLID YELLOW 0-2000 LF	600.00	LF	0.35	210.00
160	ASPHALT SP-9.5 20-50 LEVELING	50.00	TN	900.00	45,000.00
	<b>SE 13TH AVE</b>				<b>173,405.00</b>
170	ASPHALT SP-9.5 >50	265.00	TN	191.00	50,615.00
180	MILLING 1.5" >1000-SY	3,100.00	SY	4.00	12,400.00
190	6' 10'-30' SKIP YELLOW 0-1 MI	0.25	MI	850.00	212.50
200	24" SOLID WHITE 0-100 LF	100.00	LF	4.00	400.00
210	6" SOLID YELLOW 0-2000 LF	600.00	LF	0.35	210.00
	<b>SE 7TH ST</b>				<b>63,837.50</b>
220	ASPHALT SP-9.5 >50	75.00	TN	191.00	14,325.00
230	MILLING 1.5" >1000-SY	825.00	SY	22.00	18,150.00
240	6" 10'-30' SKIP YELLOW 0-1 MI	0.25	MI	850.00	212.50
250	24" SOLID WHITE 0-100 LF	100.00	LF	3.50	350.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
260	6" SOLID YELLOW 0-2000 LF	600.00	LF	0.35	210.00
	<b>SE 15TH ST</b>				<b>33,247.50</b>
270	ASPHALT SP-9.5 >50	230.00	TN	191.00	43,930.00
280	MILLING 1.5" >1000-SY	2,450.00	SY	4.00	9,800.00
290	6" 10'-30' SKIP YELLOW 0-1 MI	0.25	MI	850.00	212.50
300	24" SOLID WHITE 0-100 LF	100.00	LF	3.50	350.00
310	6" SOLID YELLOW 0-2000 LF	600.00	LF	0.35	210.00
320	ASPHALT SP-9.5 20-50 LEVELING	50.00	TN	900.00	45,000.00
	<b>SE 6TH AVE</b>				<b>99,502.50</b>

**NOTES:**

CWR has included roadway QC for the asphalt paving only.

Bituminous Tack Coat is included in Asphalt prices.

Bond is not included. Add 1% if required.

Layout is not included.

Permit Fees, Tap Fees, meter fees, meters and connection fees are not included.

Pricing is based on 1 mobilization per, add \$8,000 for each additional mobilization.

Asphalt Overruns will be billed at the above unit prices.

This proposal expires thirty (30) days from the date hereof, but may be accepted at any later date at the sole option of CWR.

CWR will not be responsible for the protection or cleaning of any decorative brick pavers, curbing, bridge decks, driveways, etc. while performing our portion of the work.