

**AGENDA**  
**ARCADIA CITY COUNCIL**  
**CITY COUNCIL CHAMBERS**  
**23 N. POLK AVE., ARCADIA, FL**  
**TUESDAY, FEBRUARY 19, 2013**  
**6:00 PM**

**CALL TO ORDER, INVOCATION, PLEDGE OF ALLEGIANCE & ROLL CALL**

**PRESENTATION**

Legislative Priorities – Kathy Till, Advocacy Consultants, FLC

**CONSENT AGENDA**

1. February 5, 2013 City Council Minutes
2. Check Warrant Reports from 02/04/13, 02/18/13, 02/13/13, 02/14/13
3. Finance and Utility Billing Update
4. Air-Cadia Flowage and Hangar Report for January 2013
5. Special Event Permit and Street Closure for March Rodeo Parade
6. Request for Certificate of Appropriateness for demolition of structure located at 530 W. Hickory Street, Applicant, Roger Penner
7. Special Event Permit for 2<sup>nd</sup> Annual Easter Egg Hunt at Louis Anderson Park, Applicant, Men of Character

**DISCUSSION ITEMS**

8. Seacoast National Bank (Finance Director)
9. Budget to Actual Statements: October 1, 2012 to December 31, 2012 (Finance Director)
10. Request for Certificate of Appropriateness for demolition of structure located at 205 W. Magnolia Street, Applicant Durwood C. Smith, DC Smith Leasing, Inc. (City Planner)
11. Amended Mobile Home Park Rules (City Administrator)
12. Contract with DCYBS (City Administrator)
13. SWFWMD Fee Reduction Letter (City Administrator)
14. Consolidating City and Way Building Offices (City Administrator)
15. Computer Purchase (City Administrator)
16. Hazen and Sawyer Specific Authorization #17 – Hwy. 17 Utility Engineering (City Administrator)
- 16a. Health Insurance

Cont.

*If a person decides to appeal any decision made by the board, agency, or council with respect to any matter considered at such meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.*

Please TURN OFF or SILENCE all cell phones

## **ORDINANCES**

17. **ORDINANCE NO. 978; SECOND AND FINAL READING OF AN ORDINANCE OF THE CITY OF ARCADIA, FLORIDA, PROVIDING FOR THE AMENDMENT OF THE CITY OF ARCADIA'S COMPREHENSIVE PLAN, REVISING THE INFRASTRUCTURE, CONSERVATION, INTERGOVERNMENTAL COORDINATION, AND CAPITAL IMPROVEMENTS ELEMENTS; AND ADOPTING THE CITY OF ARCADIA'S TEN-YEAR WATER SUPPLY PLAN; PROVIDING FOR TRANSMISSION OF THIS ORDINANCE TO THE FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY FOR REVIEW AND A FINDING OF COMPLIANCE; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE. (CFRPC)**
18. **ORDINANCE NO. 984; FIRST READING AN ORDINANCE AMENDING DIVISION 3 OF ARTICLE IV OF CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF ARCADIA BY RENAMING THE TITLE OF CITY RECORDER TO CITY CLERK; DELETING SEC. 2-115 CUSTODY OF CITY FUNDS; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE. (City Attorney)**
19. **ORDINANCE NO. 985; FIRST READING OF AN ORDINANCE AMENDING SECTION 11 OF THE CHARTER OF THE CITY OF ARCADIA TO CHANGE THE ELECTION DATES FOR THE OFFICE OF THE CITY COUNCIL; PROVIDING FOR THE ONE TIME EXTENSION OF THE TERMS OF THE CITY COUNCIL MEMBERS; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE. (City Attorney)**

## **COMMENTS FROM DEPARTMENTS**

20. City Marshal
21. Attorney
  - a. Update on 342 S. Orange Avenue Code Enforcement Lien
  - b. Air-Cadia
  - c. Friends of Arcadia Airport Contract
22. City Administrator

**PUBLIC** (PLEASE LIMIT PRESENTATIONS TO FIVE MINUTES)

## **MAYOR AND COUNCIL MATTERS**

## **ADJOURN**

*If a person decides to appeal any decision made by the board, agency, or council with respect to any matter considered at such meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.*

Please TURN OFF or SILENCE all cell phones

**MINUTES  
CITY COUNCIL  
CITY OF ARCADIA  
TUESDAY, FEBRUARY 5, 2013  
6:00 PM**

ITEM # 1

*The following minutes reflect action items of the City Council of the City of Arcadia. For a verbatim copy of the minutes you may contact City Administration to obtain a copy of the recorded meeting.*

**CALL TO ORDER, INVOCATION PLEDGE OF ALLEGIANCE & ROLL CALL**

The meeting was called to order at approximately 6:00 p.m.

Councilman Allen gave the invocation which was followed by the Pledge of Allegiance.

**Arcadia City Council**

Mayor Keith Keene  
Deputy Mayor Robert Heine  
Councilman Robert R. Allen

Councilwoman Alice Frierson  
Councilman Joseph E. Fink

**Arcadia City Staff**

City Administrator Judi Jankosky  
City Attorney Thomas J. Wohl

City Recorder Virginia S. Haas  
Marshal Charles Lee

Mayor Keene acknowledged former Council Members Dr. Lorenzo Dixon and Dick Fazzone.

**CONSENT AGENDA**

1. January 15, 2013 City Council Minutes
2. Check Warrant Reports from 01/11/13, 01/15/13, 01/22/13, 01/18/13, 01/25/13, 01/29/13 and 02/01/13
3. Air-Cadia Flowage and Hangar Report for December 2012
4. Special Event Permit Request for Habitat for Humanity, Orientation, Way Building
5. Special Event Permit and Street Closure Request, Students Against Tobacco Video Shoot, Oak and Polk, Applicant Dr. Kirk Voelker
6. Special Event Permit and Street Closure Request, Team Arcadia Monthly Car Show
7. Special Event Permit for Margaret Way's 90<sup>th</sup> Birthday, Way Building

**A motion was made by Councilman Fink and seconded by Deputy Mayor Heine to approve consent agenda items 1 through 7 as presented. The motion carried 5-0.**

**DISCUSSION ITEMS**

8. FDOT Highway 17 Widening Purchase Offer (City Administrator)

Mrs. Jankosky reported that the purchase offer was reviewed and found that the City has deeds, easements and a compensable interest in the property therefore FDOT will pay to relocate city

utilities and reimburse engineering costs in the amount of \$85,000. She added that as part of the FDOT project we will be upsizing the water line to an 8 inch to meet fire code and then the city will have a small project that we will need to take care of due to the construction which includes a few reconnects in the mobile home park and running an extension of the line down Palm to loop and connect to Hillsborough which is also an 8 inch water line. This project is still in the engineering phase and may cost \$100,000 on the City's part. Attorney Wohl stated that based on the FDOT reimbursement because the City has compensable interest, he suggests approval on the condition that the City maintains an easement for future utilities.

**A motion was made by Deputy Mayor Heine and seconded by Councilman Allen to proceed with negotiations with FDOT land purchase offer contingent upon the City maintaining easement rights for utilities. The motion carried 5-0.**

9. FAA Response to Friends of the Airport Proposal (City Administrator)

Mrs. Jankosky reported that Mr. Chase understands the process and the City will proceed as fast as possible updating the master plan. Councilman Fink asked if there was some way the Council could help them become a charter entity as Friends of the Airport. He suggested allowing them to hold their pancake breakfast in an Airport hangar until the master plan is approved. Mr. Chase agreed they could submit a plan to the City Administrator. Mrs. Jankosky replied they could set up a monthly calendar. Mrs. Jankosky will meet with Mr. Chase for discussion on potential events.

10. FDEO Grant Award for Neighborhood Revitalization Program – Bridle Path Area (Guardian)

**A motion was made by Deputy Mayor Heine and seconded by Councilman Fink to approve the FDEO Grant Award. The motion carried 5-0. The City Recorder reminded that in previous votes regarding the CDBG award process Councilwoman Frierson abstained due to owning property in the Bridle Path project area. A motion was made by Deputy Mayor Heine and seconded by Councilman Fink to reconsider the previous motion and vote. The motion carried 5-0. Councilwoman Frierson noted for the record that she owns investment property in the Bridle Path area so she will abstain from voting.**

**A motion was made by Councilman Heine and seconded by Councilman Fink to approve the FDEO Grant Award for the Neighborhood Revitalization Program for the Bridle Path area as presented. The motion carried 4-0 with Councilwoman Frierson abstaining.**

11. Ordinance Changing Election Date and Terms of Council Members (Councilman Fink)

Councilman Fink reviewed a more prudent way to change the terms of Council to coincide with changing the election dates rather than extending a Council Members term. He continued that it may be legal to extend the terms however he does not believe it is prudent. He was elected until 2015 and suggested another avenue as the City has already budgeted for an election. Terms expire October 1, 2013 and rather than extend terms without voter approval he suggested holding an election and those terms would be for 3 years and 6 weeks, so rather than extending the term, it would extend through 2<sup>nd</sup> meeting of November following the general election at that point a re-election would take place. Following the 3 year and 6 weeks terms would then go into a four year cycle so no one would have additional time without citizen approval. Councilman Allen replied that the suggestion sounds like a complicated process.

**Councilman Allen made a motion to direct the City Attorney draft the Ordinance for first reading at the next meeting and added that the Council position is not about salary. The motion received a proper second by Councilwoman Frlerson. Attorney Wohl clarified the motion is to draft the ordinance changing the election date and extending terms as necessary.**

Mayor Keene requested additional input from the Supervisor of Elections supervisor. He received a call from a representative of the Elections office with information that might be worthy of consideration, however he is convinced moving to even years is positive for improving voter turnout. He added that there will still be public input through the ordinance adoption and asked to hear from supervisor of elections.

Mr. Moe Brown, DeSoto County, stated your attorney has submitted a process on how you can change to even year elections. The Ordinance's primary purpose is to change election dates from odd to even years and the other part is an act within the Ordinance that extends terms an additional year. He suggested that there is no adverse effect and it is perception of ethics to extend your salary. He finalized the Ordinance adoption is a streamlined process however Council Members are not obligated to sit in term of the extended office and may leave if they so choose.

Dr. Dixon stated that with that motion made by Councilman Allen he felt he was not specific enough. With Mr. Allen's ethics violation, last Friday he was fined \$500 in voting that he benefited from. He was saying what the Attorney General told him. Councilman Allen replied that he voted for volunteers and he does not get free golf and gets receipts for every time he plays. Dr. Dixon replied that he spoke to the Attorney General who said that Councilman Allen pleaded guilty to the charge and agreed to a \$500 fine. Dr. Dixon said that point is because he (Allen) is making the motion to extend terms one year. Dr. Dixon explained that part of his (Allen) defense was that he was an "old fragile man" and he would not be seeking any more time in politics and for him (Allen) to make a motion to extend another year is contradicting. Dr. Dixon stated that he will make sure that is revisited that he (Allen) reneged on the deal and extended another year unless you are going to do it without pay. There are concerned people out there and he wants to ensure what is done is in the best interest of the citizens.

Attorney Wohl clarified that there is some stigma that it is unethical to vote. Florida Statutes say Public Officers are not impaired to vote on anything that affects their salary. It is legal under statutes and ethical. Mayor Keene clarified the motion is to direct the City Attorney to move forward with an Ordinance to change elections to even years and the term limit extensions is a byproduct of the Ordinance. Councilman Fink clarified that what Mr. Brown said that he (Fink) said it would increase compensation. Councilman Fink suggested that this extension would give compensation that we were not elected to receive. He added that Mr. Brown also mentioned a "straw ballot". He clarified that there is no straw ballot; it would only empower the citizens to do something we have budgeted in this year's budget and will be budgeted in 2015. We will have to budget in any event for 2014 and 2016 elections whether there is a diminished cost or not. Councilman Fink relayed that he spoke to the Elections Office who suggested there would potentially be a redistricting of precincts in the City and that cost would go to the City. Councilman Fink implored Council not to vote for this and deal with it in a logical fashion, three year and 6 week terms.

Mayor Keene asked to speak with the Supervisor of Elections. Councilman Fink responded to Deputy Mayor Heine that he spoke to Kelly at the Elections Office. Mr. Moe Brown stated that he spoke with Kelly and Mark (Elections Office) on issues and costs. Mr. Negley is familiar with

the disparities on his part and there will be some costs incurred however it will be minimal once implemented and becomes a standard process from that time on.

**The vote on the original Motion carried 4-1 with Councilman Fink dissenting.**

## **RESOLUTIONS**

### **12. RESOLUTION NO. 2013-06; A RESOLUTION FOR JOINT PARTICIPATION AGREEMENT (City Administrator)**

Mrs. Jankosky reported Resolution 2013-06 is a FDOT grant in the amount of \$180,000 for the lighting project at the Airport. The City would initially front the \$420,000 and FDOT would reimburse project money in July 2017. Construction will begin sometime in July. Mrs. Jankosky responded to Mayor Keene that the City has CD's that matured and the Airport would pay better interest than SBA.

**A motion was made by Councilman Allen and seconded by Councilman Fink to approve Resolution No. 2013-06 Joint Participation Agreement with FDOT for the lighting project at the Airport as presented. The motion carried 5-0.**

## **COMMENTS FROM DEPARTMENTS**

13. City Marshal – January report included in packets

Marshal Lee updated Council on 342 South Orange. Attorney Wohl suggested a title search. Mayor Keene requested that Attorney Wohl conduct an exhausted search and return with an update at the next meeting.

Marshal Lee updated Council on a successful drug sting on West Myrtle. He also reported on a recent Code Red drill at the High School.

14. Attorney

15. City Administrator

a. City Administrator Evaluation Form

Mrs. Jankosky reported that updated evaluation forms were given to each Council Member for review. Council agreed the forms were improved from the last one however felt a one-year evaluation may be in order. Council agreed to defer the evaluation to one year.

Mrs. Jankosky reported on a change order in the amount of \$227,343 for the new Water Plant which would include new electronic control panel, new pump on number two, hauling and fill for lime sludge ponds and that this cost will be included in the grant portion of the agreement with FDEP.

**A motion was made by Deputy Mayor Heine and seconded by Councilman Allen to approve the change order in the amount of \$227,343 as presented. The motion carried 5-0.**

## **PUBLIC (PLEASE LIMIT PRESENTATIONS TO FIVE MINUTES)**

Mr. Fazzone voiced concern about the way Dr. Dixon continues to berate Councilman Allen.

Dr. Dixon clarified that when he referred to Councilman Allen it was not accusation, Councilman Allen plead guilty to the charges which is on the Attorney General Website.

Mayor Keene pointed out that Councilman Allen was appointed by Council to fill an unexpired term.

Mr. John Super gave an update on the fountain and concept plan for Lake Katherine Park. He asked about the airplane at the park.

### **MAYOR AND COUNCIL MATTERS**

Councilwoman Frierson asked for a first quarter breakdown on budget.

Councilman Fink asked if the Airport Advisory Committee could prepare a presentation for Council since we are updating the master plan and a potential change in management. Mayor Keene agreed and asked for an over view of important Airport issues for review at the next meeting.

Councilman Fink asked for an update on the past insurance owed to the City by Air-Cadia. Attorney Wohl replied that the Minnears have retained an Attorney and are making several offers that may not involve paying but giving the City some concessions that may be beneficial. He stated that prior to giving any legal advice there are items to be flushed out with their Attorney. Mayor Keene asked if Attorney Wohl could bring an update to next meeting. Attorney Wohl confirmed it is ultimately the decision of Council but he can put it on the agenda however there are still issues of concern to address.

Councilman Fink asked for an update on the Frierson land lease agreement and if there was any impediment with the FAA. Attorney Wohl stated they had not met with Mr. Frierson as of yet but would give an update at the next meeting.

Mrs. Jankosky reported that she spent much time reviewing the retiree health insurance and she requested a workshop on February 19, 2013. Councilman Fink suggested bullet points as to what is seen as the main issues and recommendations so an informed decision could be made. Council set the workshop for February 19, 2013 at 5:30 p.m. Lew Ambler and Tom Guidry will be present and Mrs. Jankosky will put together summary bullet points for Council's review. Councilman Fink asked could the action be taken at the regular meeting. Council agreed.

### **ADJOURN**

There being no further business the meeting adjourned at 7:05 p.m.

**APPROVED THIS \_\_\_ DAY OF \_\_\_\_\_, 2013.**

By:

\_\_\_\_\_  
Keith Keene, Mayor

ATTEST:

\_\_\_\_\_  
Virginia S. Haas, City Recorder



**APPOINTED OFFICERS (continued)**

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

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

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

**DISCLOSURE OF LOCAL OFFICER'S INTEREST**

I, Alice Frierson, hereby disclose that on February 5, 20 1213.

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

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

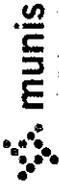
(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

Abstained from vote on FDEO Grant for neighborhood revitalization program due to owning property in the Bridle Path area.

2/13/13  
Date Filed

Alice Frierson  
Signature

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



Financials, Revenue & Citizen Services and Human Capital Management



02/04/2013 16:04  
aaborkey

City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT LIST BY VOUCHER

PG 6  
apwarrnt

WARRANT: 20130201 02/04/2013

DUE DATE: 02/04/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
90995	2554	ADT SECURITY SYSTEMS INC	88063520	100	INV	02/05/2013	29.15	CUST NO. 01300 1313146
90996	2511	BLUECROSS & BLUESHIELD OF F	93299038	100	INV	02/05/2013	440.40	H22521438: BARBARA F N
90997	2511	BLUECROSS & BLUESHIELD OF F	93299102	100	INV	02/05/2013	440.40	H92405142: DOYLE B EDW
90998	2511	BLUECROSS & BLUESHIELD OF F	93299112	100	INV	02/05/2013	612.40	H75497762: MARGARET A
90999	2511	BLUECROSS & BLUESHIELD OF F	93299185	100	INV	02/05/2013	455.80	H26916292: CLIFFORD G
91000	2102	BLUE CROSS BLUESHIELD OF FL	26176869	100	INV	02/05/2013	43.10	H52918390: DOYLE EDWAR
91001	2102	BLUE CROSS BLUESHIELD OF FL	26176166	100	INV	02/05/2013	43.10	H53962976: MARGARET WA
91002	2102	BLUE CROSS BLUESHIELD OF FL	26170857	100	INV	02/05/2013	43.10	H44805259: BARBARA NIC
91003	2102	BLUE CROSS BLUESHIELD OF FL	26196336	100	INV	02/05/2013	43.10	H41887225: CLIFFORD LO
91004	176	PREFERRED GOVERNMENT INSURA	COM#37988-5-02/2013	100	INV	02/05/2013	9,067.75	WC FL1 0142001 12-13
91005	40060	DESOTO CNTY BOARD OF	FEBRUARY 2013	100	INV	02/05/2013	33,030.01	FIRE DEPT MERGER - FEB
91006	1629	EUGENE HICKSON	FEB 2013	100	INV	02/05/2013	150.00	RETIREMENT - FEB 2013
91007	2580	J TAYLOR COMPANIES INC	9364835	100	INV	02/05/2013	581.90	BEVERAGES FOR PRO SHOP
91008	10025	CID UNIT OF	FEB 2013	100	INV	02/05/2013	600.00	BUDGETED ALLOWANCE - F
91009	2257	PEACE RIVER DISTRIBUTING CO	00050473	100	INV	02/05/2013	543.70	BEVERAGES FOR PRO SHOP
91010	286	CITY OF ARCADIA	FEB 2013	100	INV	02/05/2013	200.00	BUDGETED ALLOWANCE - F
91011	909155	ROOSEVELT JOHNSON	FEB 2013	100	INV	02/05/2013	250.00	RETIREMENT - FEB 2013
91012	2775	SOUTHERN WINE & SPIRITS	TS0001-0773-590002J7	100	INV	02/05/2013	207.20	BEVERAGES FOR PRO SHOP
91013	2808	AARP MEDICARE RX PREFERRED	FEB 2013_WARTHEN	100	INV	02/05/2013	41.40	MEMBER #0115487191 - F
91014	2808	AARP MEDICARE RX PREFERRED	FEB 2013_STRUBE	100	INV	02/05/2013	41.40	MEMBER #0115493301 - F
91015	2811	UNITEDHEALTHCARE INSURANCE	FEB 2013_STRUBE	100	INV	02/05/2013	179.25	MEMBER NO. 301466001-1
91016	2811	UNITEDHEALTHCARE INSURANCE	FEB 2013_WARTHEN	100	INV	02/05/2013	213.40	MEMBER ID 399334630-1
91017	2811	UNITEDHEALTHCARE INSURANCE	FEB 2013_WATERS	100	INV	02/05/2013	194.00	MEMBER ID 035111883-1
91018	2388	STRUBE, EDWARD J	FEB 2013	100	INV	02/05/2013	109.90	MEDICARE PART B REIMBU

WARRANT TOTAL

47,560.46



Financials, Revenue & Citizen Services and Human Capital Management



02/04/2013 16:04  
aahorkey

City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT LIST BY VOUCHER

PG 6  
apwarrrnt

WARRANT: 20130201 02/04/2013 DUE DATE: 02/04/2013

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
90995	2554 ADT SECURITY SYSTEMS INC	88063520	100	INV	02/05/2013	29.15	CUST NO. 01300 1313146
90996	2511 BLUECROSS & BLUESHIELD OF F	93299038	100	INV	02/05/2013	440.40	H22521438: BARBARA F N
90997	2511 BLUECROSS & BLUESHIELD OF F	93299102	100	INV	02/05/2013	440.40	H92405142: DOYLE B EDW
90998	2511 BLUECROSS & BLUESHIELD OF F	93299112	100	INV	02/05/2013	612.40	H75497762: MARGARET A
90999	2511 BLUECROSS & BLUESHIELD OF F	93299185	100	INV	02/05/2013	455.80	H26916292: CLIFFORD G
91000	2102 BLUE CROSS BLUESHIELD OF FL	26176869	100	INV	02/05/2013	43.10	H52918390: DOYLE EDWAR
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91002	2102 BLUE CROSS BLUESHIELD OF FL	26170857	100	INV	02/05/2013	43.10	H44805259: BARBARA NIC
91003	2102 BLUE CROSS BLUESHIELD OF FL	26196336	100	INV	02/05/2013	43.10	H41887225: CLIFFORD LO
91004	176 PREFERRED GOVERNMENT INSURA	COM#37988-5-02/2013	100	INV	02/05/2013	9,067.75	WC FL1 0142001 12-13
91005	40060 DESOTO CNTY BOARD OF	FEBRUARY 2013	100	INV	02/05/2013	33,030.01	FIRE DEPT MERGER - FEB
91006	1629 EUGENE HICKSON	FEB 2013	100	INV	02/05/2013	150.00	RETIREMENT - FEB 2013
91007	2580 J J TAYLOR COMPANIES INC	9364835	100	INV	02/05/2013	581.90	BEVERAGES FOR PRO SHOP
91008	10025 CID UNIT OF	FEB 2013	100	INV	02/05/2013	600.00	BUDGETED ALLOWANCE - F
91009	2257 PEACE RIVER DISTRIBUTING CO	00050473	100	INV	02/05/2013	543.70	BEVERAGES FOR PRO SHOP
91010	286 CITY OF ARCADIA	FEB 2013	100	INV	02/05/2013	200.00	BUDGETED ALLOWANCE - F
91011	909155 ROOSEVELT JOHNSON	FEB 2013	100	INV	02/05/2013	250.00	RETIREMENT - FEB 2013
91012	2775 SOUTHERN WINE & SPIRITS	TS0001-0773-590002J7	100	INV	02/05/2013	207.20	BEVERAGES FOR PRO SHOP
91013	2808 AARP MEDICARE RX PREFERRED	FEB 2013_WARTHEN	100	INV	02/05/2013	41.40	MEMBER #0115487191 - F
91014	2808 AARP MEDICARE RX PREFERRED	FEB 2013_STRUBE	100	INV	02/05/2013	41.40	MEMBER #0115493301 - F
91015	2811 UNITEDHEALTHCARE INSURANCE	FEB 2013_STRUBE	100	INV	02/05/2013	179.25	MEMBER NO. 301466001-1
91016	2811 UNITEDHEALTHCARE INSURANCE	FEB 2013_WARTHEN	100	INV	02/05/2013	213.40	MEMBER ID 3993334630-1
91017	2811 UNITEDHEALTHCARE INSURANCE	FEB 2013_WATERS	100	INV	02/05/2013	194.00	MEMBER ID 0351111883-1
91018	2388 STRUBE, EDWARD J	FEB 2013	100	INV	02/05/2013	109.90	MEDICARE PART B REIMBU

WARRANT TOTAL 47,560.46



02/08/2013 09:32  
aahorkey

City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT LIST BY VOUCHER

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VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91159	40106	DESOTO INS AGENCY INC	82478_AIRPORT	100	INV	02/08/2013	3,082.50	PK FL1 0142001 1.2-09
91160	106	BOWLING GREEN SMALL ENGINE	27181_AIRPORT	100	INV	02/08/2013	169.80	BAR
			WARRANT TOTAL				3,252.30	

WARRANT: 20130203 02/08/2013

DUE DATE: 02/08/2013

\*\* END OF REPORT - Generated by Amanda Albritton-Horkey \*\*



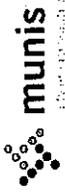
02/08/2013 09:20  
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City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT LIST BY VOUCHER

PG 12  
apwarrrnt

WARRANT: 20130112 02/08/2013 DUE DATE: 02/08/2013

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91019	1679 ARCADIA PRINTING, LLC	11489	100	INV	02/08/2013	125.00	CODE ENF WARNING LABEL
91020	106 BOWLING GREEN SMALL ENGINE	26993	100	INV	02/08/2013	58.65	PULLEY
91022	10030 W & S ENTERPRISE ACCOUNT	97142	100	INV	02/08/2013	30.60	ACCT NO 4250123400
91023	2868 COAST TO COAST AUTO EQUIPME	11460	100	INV	02/08/2013	885.50	GEMINI GR35 INSPECTED
91024	1451 DESOTO AUTO MALL	17083	100	INV	02/08/2013	127.42	CONNECTOR/ANTIFREEZE
91025	40106 DESOTO INS AGENCY INC	SONIA CARRILLO	100	INV	02/08/2013	89.94	NOTARY BOND
91026	50035 ENFORCEMENT ELECTRONICS	45195	100	INV	02/08/2013	200.00	RECERTIFY LIDARS
91027	60020 FENDER AUTO PARTS	25063	100	INV	02/08/2013	10.30	HEAVY DUTY U TYP
91028	60020 FENDER AUTO PARTS	25057	100	INV	02/08/2013	26.85	FLEXIBLE TUBING
91030	60090 FLORIDA POWER & LIGHT	DEC/JAN '12-WTR PLTS	100	INV	02/08/2013	80.29	14787-37974: 645 TURNE
91031	60090 FLORIDA POWER & LIGHT	DEC/JAN '13-344NMILL	100	INV	02/08/2013	175.20	44487-35995: 344 N MIL
91032	60090 FLORIDA POWER & LIGHT	DEC/JAN '13HOLTONSLS	100	INV	02/08/2013	54.85	24705-32926: 819 N MIL
91033	60090 FLORIDA POWER & LIGHT	DEC/JAN '13 LINCOLN	100	INV	02/08/2013	27.29	33450-32977: 120 LINCO
91034	60090 FLORIDA POWER & LIGHT	DEC/JAN '13 HODGES	100	INV	02/08/2013	62.36	84094-35982: 775 HODGE
91035	60090 FLORIDA POWER & LIGHT	DEC/JAN '13 BRIDLE P	100	INV	02/08/2013	45.02	14005-32931: 208 BRIDL
91036	60090 FLORIDA POWER & LIGHT	DEC/JAN '13 OAKPUMPS	100	INV	02/08/2013	2,996.32	44439-25062: 300 OAK R
91037	60090 FLORIDA POWER & LIGHT	DEC/JAN '13 WWTP PMP	100	INV	02/08/2013	7.43	74834-32949: 300 OAK R
91038	60090 FLORIDA POWER & LIGHT	DEC/JAN '13 WWTPDSCH	100	INV	02/08/2013	94.02	74824-34912: 300 OAK R
91039	60090 FLORIDA POWER & LIGHT	DEC/JAN '13 10THFIRE	100	INV	02/08/2013	48.82	18555-71194: 403 N 10T
91040	60090 FLORIDA POWER & LIGHT	DEC/JAN '13 CEM S SH	100	INV	02/08/2013	7.43	96306-03240: 601 OAK R
91041	60090 FLORIDA POWER & LIGHT	DEC/JAN '13 WILSONCE	100	INV	02/08/2013	7.43	84164-36965: 601 OAK R
91042	60090 FLORIDA POWER & LIGHT	DEC/JAN '13 CEM SHED	100	INV	02/08/2013	9.86	84154-38939: 601 OAK R
91043	60090 FLORIDA POWER & LIGHT	DEC/JAN '13HARRISRECB	100	INV	02/08/2013	496.27	43372-30934: 121 HARRI
91044	60090 FLORIDA POWER & LIGHT	DEC/JAN '13MLKTENNIS	100	INV	02/08/2013	8.01	33392-38911: 320 MLK J
91045	60090 FLORIDA POWER & LIGHT	DEC/JAN '13MLKRESTROO	100	INV	02/08/2013	7.43	16775-87477: 320 MLK J



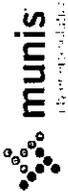
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City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT LIST BY VOUCHER

PG 13  
apwarrant

WARRANT: 20130112 02/08/2013  
DUE DATE: 02/08/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91046	60090	FLORIDA POWER & LIGHT	DEC/JAN'13HARRISOL	100	INV	02/08/2013	10.63	43412-39939: 111 HARRI
91047	732	FLASH EQUIPMENT, INC	97217	100	INV	02/08/2013	127.47	CHARGER ASSY FOR SL-20
91048	80075	HOME OWNERS SUPPLY	232945	100	INV	02/08/2013	5.19	8X1 CMB PN SMS
91049	80075	HOME OWNERS SUPPLY	232949	100	INV	02/08/2013	33.99	FILTER WATER CART T/O
91051	423	LOUIS' PRYOR SUPPLY, INC	531324	100	INV	02/08/2013	13.09	T3 1/4 28V
91052	1535	NAPA AUTO PARTS	199710	100	INV	02/08/2013	35.95	BELT SERPENTINE/AIR FI
91055	1535	NAPA AUTO PARTS	199645	100	INV	02/08/2013	17.20	COOLANT TEMP SENSOR
91057	1535	NAPA AUTO PARTS	199649	100	INV	02/08/2013	18.92	1 GAL RTU ANTIFREEZE
91059	1535	NAPA AUTO PARTS	199565	100	INV	02/08/2013	4.69	OIL FILTER
91060	1535	NAPA AUTO PARTS	199715	100	INV	02/08/2013	17.39	THERMOSTAT
91061	1535	NAPA AUTO PARTS	199408	100	INV	02/08/2013	57.47	SHOCK/AXLE SHAFT SEAL
91062	1535	NAPA AUTO PARTS	199916	100	INV	02/08/2013	13.49	CUT-OFF 310
91063	1535	NAPA AUTO PARTS	199987	100	INV	02/08/2013	22.68	FHP TRUFLEX V-BELT
91064	1535	NAPA AUTO PARTS	199774	100	INV	02/08/2013	45.38	FHP POWERATED BELT/HI
91065	140030	NEWTON MACHINE & SUPPLY, IN	128546	100	INV	02/08/2013	78.00	300 75/25 ARGER
91066	2128	ODYSSEY MANUFACTURING CO.	176517	100	INV	02/08/2013	412.50	HYPOCHLORITE SOLUTIONS
91067	2128	ODYSSEY MANUFACTURING CO.	176516	100	INV	02/08/2013	522.00	HYPOCHLORITE SOLUTIONS
91068	160045	LYNN PRAVEY COMPANY	268678	100	INV	02/08/2013	69.75	ZWTP SK 1.38 X 108' EV
91069	2656	PHIL'S AUTOMOTIVE	23246	100	INV	02/08/2013	49.95	FOUR WHEEL STANDARD AL
91070	190060	SEMINOLE GULF RAILWAY LP	71463	100	INV	02/08/2013	4,253.00	SBD3042 & 3075; 1/2 OF
91071	2657	ELLISON SYSTEMS INC	1357838781	100	INV	02/08/2013	313.80	OFFICE SUPPLIES
91072	190090	SMITH'S RANCH & GARDEN, INC	101048846	100	INV	02/08/2013	10.99	MINI TOILET FILL VALVE
91073	190090	SMITH'S RANCH & GARDEN, INC	101048809	100	INV	02/08/2013	4.99	HARDWARE/DRILL BIT
91074	278	SUNSTATE METER & SUPPLY, INC	31193	100	INV	02/08/2013	14.75	3" TRU/FLO HOUSING GAS
91075	1584	JOHN T. SUPER, PH.D.	01312013	100	INV	02/08/2013	150.00	L. GLOECKER



Financials, Revenue & Citizen Services and Human Capital Management



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City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT LIST BY VOUCHER

PG 14  
apwarrrnt

WARRANT: 20130112 02/08/2013 DUE DATE: 02/08/2013

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91076	2688 SWAINE & HARRIS, PA	12422	100	INV	02/08/2013	3,000.00	MATTER NO. 6524-001
91077	2688 SWAINE & HARRIS, PA	12423	100	INV	02/08/2013	40.00	MATTER NO. 6524-002
91078	2688 SWAINE & HARRIS, PA	12424	100	INV	02/08/2013	564.00	MATTER NO. 6524-004
91079	1562 TRACTOR SUPPLY CREDIT PLAN	01212013	100	INV	02/08/2013	209.97	6035 3012 0264 2730
91080	2649 WASTE EQUIPMENT & PARTS LLC	WEPO2840	100	INV	02/08/2013	109.75	NYLON ROLLERS
91082	230065 WINDEMULLER TECHNICAL SRVCS	047166	100	INV	02/08/2013	1,152.00	REMOVAL OF THE MAIN BR
91083	230065 WINDEMULLER TECHNICAL SRVCS	047185	100	INV	02/08/2013	1,152.00	ELECTRICAL SERVICE
91084	230065 WINDEMULLER TECHNICAL SRVCS	047167	100	INV	02/08/2013	289.35	COMPLETE CONTROL WIRIN
91085	230065 WINDEMULLER TECHNICAL SRVCS	047176	100	INV	02/08/2013	2,848.58	MATERIAL PROVIDED TO I
91110	40072 DESOTO CNTY SHERIFF'S OFFIC	JANUARY 2013	100	INV	02/08/2013	850.17	RADIO USE & MAINTENANC
91112	2096 HAZEN & SAWYER, PC	INVOICE 25	100	INV	02/08/2013	30,224.39	SA #11 PAYMENT 25
91113	2096 HAZEN & SAWYER, PC	INVOICE 3	100	INV	02/08/2013	1,816.40	SA #16 PAYMENT 3
91114	80075 HOME OWNERS SUPPLY	233011	100	INV	02/08/2013	79.00	ROPE
91115	2624 INTERSTATE BATTERIES OF FOR	40006201	100	INV	02/08/2013	183.04	BATTERIES
91116	1535 NAPA AUTO PARTS	199902	100	INV	02/08/2013	199.00	INTAKE MANIFOLD
91117	1535 NAPA AUTO PARTS	199913	100	CRM	02/08/2013	-17.39	THERMOSTAT
91118	1535 NAPA AUTO PARTS	199954	100	INV	02/08/2013	29.60	SPARK PLUG
91119	1535 NAPA AUTO PARTS	199960	100	INV	02/08/2013	138.29	ALTERNATOR/CORE DEPOSI
91120	1535 NAPA AUTO PARTS	199964	100	INV	02/08/2013	1.19	BATT CABLE TERMINAL
91121	2675 SPRINT	LCI-162316	100	INV	02/08/2013	30.00	L-SITE GPS:8632636403
91122	190090 SMITH'S RANCH & GARDEN, INC	102063389	100	INV	02/08/2013	49.98	GATE WHEEL
91123	291 ENVIRO-TECH	125226	100	INV	02/08/2013	5,494.25	PX-700 BIOSTIMULANT
91124	60090 FLORIDA POWER & LIGHT	DEC/JAN'1310THELEVAT	100	INV	02/08/2013	7.43	34007-36975: 709 N 10T
91125	60090 FLORIDA POWER & LIGHT	DEC/JAN'13CYPWELL2	100	INV	02/08/2013	171.14	24837-30970: 1301 E CY
91126	60090 FLORIDA POWER & LIGHT	DEC/JAN'13MAPLEWELL1	100	INV	02/08/2013	481.43	24677-32950: 1502 E MA



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City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT LIST BY VOUCHER

PG 15  
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VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91127	2036 ROY PELLETIER	01312013	100	INV	02/08/2013	357.00	W. JONES & H. UNDERWOOD
91147	2682 SIMPLIFILE, LLC	201300419	100	INV	02/08/2013	78.50	TRANSACTION FEE/COUNTY
91148	2872 4 INK JETS	SIP-000076622	100	INV	02/08/2013	102.60	INK
91149	2872 4 INK JETS	SIP-000046745	100	INV	02/08/2013	103.49	INK
91150	2872 4 INK JETS	SIP-000052695	100	INV	02/08/2013	239.36	INK
91164	2433 CHANCEY BOHANNAN SEPTIC AND	1079	100	INV	02/08/2013	140.00	PORT A JON AND SERVICE
91165	2150 WASTEQUIP INDUSTRIAL	5113116	100	INV	02/08/2013	673.00	DUMPSTER
WARRANT TOTAL						62,783.08	

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City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT LIST BY VOUCHER

PG 6  
apwarrnt

WARRANT: 20130202 02/08/2013

DUE DATE: 02/08/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91092	1893	ARCADIA DO-IT-BEST HARDWARE	A336182	100	INV	02/08/2013	16.52	BATTERY
91093	1780	EDWARD CARDONA	1011	100	INV	02/08/2013	3,000.00	TEST CONFLICT MONITORS
91094	2455	CENTURYLINK	FEB '13_312243494	100	INV	02/08/2013	130.00	ACCT NO. 312243494
91095	2455	CENTURYLINK	FEB '13_311745767	100	INV	02/08/2013	157.95	ACCT NO. 311745767
91096	2455	CENTURYLINK	FEB '13_312284684	100	INV	02/08/2013	260.00	ACCT NO. 312284684
91098	40106	DESOTO INS AGENCY INC	82478	100	INV	02/08/2013	53,377.75	3RD INSTALLMENT: PK FL
91099	2141	DISH	01252013	100	INV	02/08/2013	92.00	8255 7070 8052 4833
91100	80088	HOWARD'S AIR CONDITIONING	34429	100	INV	02/08/2013	164.25	ICE MACHINE REPAIR
91101	222	JEAN-PIERRE LACROIX	WEB000136	100	INV	02/08/2013	122.00	SERVICE CALL
91102	200075	TOTAL PEST CONTROL OF	843417	100	INV	02/08/2013	65.00	PEST CONTROL
91103	200075	TOTAL PEST CONTROL OF	843422	100	INV	02/08/2013	50.00	PEST CONTROL
91104	200075	TOTAL PEST CONTROL OF	843416	100	INV	02/08/2013	30.00	PEST CONTROL
91105	80125	LOU'S HYDRAULIC SALES & SER	5551A	100	INV	02/08/2013	343.38	U-SEAL/WEAR RING/WIPER
91106	130020	MAASSEN OIL CO., INC.	179017	100	INV	02/08/2013	109.72	4 CAM2 DEF 3/2 GAL
91107	172	MCREE TIRE STORES	R-027980	100	INV	02/08/2013	599.06	TIRES
91108	200075	TOTAL PEST CONTROL OF	843414	100	INV	02/08/2013	45.00	PEST CONTROL
91128	106	BOWLING GREEN SMALL ENGINE	27181	100	INV	02/08/2013	260.69	BAR/CHAIN
91130	10030	W & S ENTERPRISE ACCOUNT	98130	100	INV	02/08/2013	120.60	ACCT NO. 1070631500
91131	10030	W & S ENTERPRISE ACCOUNT	98123	100	INV	02/08/2013	55.34	ACCT NO. 1070622400
91132	10030	W & S ENTERPRISE ACCOUNT	98124	100	INV	02/08/2013	145.34	ACCT NO. 1070622600
91133	40060	DESOTO CNTY BOARD OF	JAN 2013_LANDFILL	100	INV	02/08/2013	20,576.64	CUST NO. 01-01
91134	60090	FLORIDA POWER & LIGHT	JAN/FEB'13CYPRESSWEL	100	INV	02/08/2013	460.17	06970-39949: 1612 E CY
91146	60090	FLORIDA POWER & LIGHT	JAN/FEB'13OAKWELL4	100	INV	02/08/2013	442.09	97419-38964: 1422 NE O
91151	60090	FLORIDA POWER & LIGHT	JAN/FEB'13OAKWELL5	100	INV	02/08/2013	450.10	97449-30943: 1704 NE O
91152	60090	FLORIDA POWER & LIGHT	JAN/FEB'13CYPRESSLIF	100	INV	02/08/2013	109.01	26050-36983: 1312 E CY



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City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT LIST BY VOUCHER

PG 7  
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WARRANT: 20130202 02/08/2013

DOE DATE: 02/08/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91153	60090	FLORIDA POWER & LIGHT	JAN/FEB'1310THSLS	100	INV	02/08/2013	91.56	36020-30979: 320 N 10T
91154	60090	FLORIDA POWER & LIGHT	JAN/FEB'13OAKSHPPGCT	100	INV	02/08/2013	97.03	77069-38912: 1301 E OA
91155	80075	HOME OWNERS SUPPLY	233068	100	INV	02/08/2013	42.96	BLEACH/HOSE/NOZZLE
91156	2473	KED GROUP, INC	2771	100	INV	02/08/2013	15,371.40	K-1000
91161	10030	W & S ENTERPRISE ACCOUNT	97326	100	INV	02/08/2013	162.92	ACCT NO. 10100000100
WARRANT TOTAL							96,948.48	

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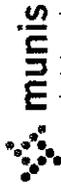
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City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT LIST BY VOUCHER

PG 4  
apwarrnt

VOUCHER	VENDOR	VENDOR NAME	20130205	02/13/2013	WARRANT:	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91216	2580 J J TAYLOR COMPANIES INC	9369778	100	INV	02/13/2013			INV	02/13/2013	67.00	LITE 16OZ CUPS
91217	2580 J J TAYLOR COMPANIES INC	9369777	100	INV	02/13/2013			INV	02/13/2013	156.30	BEVERAGES FOR PRO SHOP
91218	190060 SEMINOLE GULF RAILWAY LP	71463	100	INV	02/13/2013			INV	02/13/2013	850.00	SCI29941
									WARRANT TOTAL	1,073.30	

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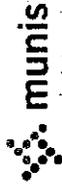
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City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT LIST BY VOUCHER

PG 10  
apwarrnt

WARRANT: 20130204 02/14/2013 DUE DATE: 02/14/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91200	1963 BV OIL COMPANY, INC		03-564592	100	INV	02/15/2013	1,116.49	DIESEL/UNLEADED
91201	2455 CENTURYLINK		FEB '13_311035269	100	INV	02/15/2013	34.58	ACCT NO. 311035269
91202	2658 CINTAS DOCUMENT MANAGEMENT		DD69073111	100	INV	02/15/2013	38.85	DOCUMENT SHREDDING
91203	10030 W & S ENTERPRISE ACCOUNT		97892	100	INV	02/15/2013	30.24	ACCT NO. 1050583500
91204	10030 W & S ENTERPRISE ACCOUNT		97891	100	INV	02/15/2013	30.24	ACCT NO. 1050582900
91205	10030 W & S ENTERPRISE ACCOUNT		97911	100	INV	02/15/2013	65.38	ACCT NO. 1050589700
91206	10030 W & S ENTERPRISE ACCOUNT		98585	100	INV	02/15/2013	30.24	ACCT NO. 2110915600
91207	10030 W & S ENTERPRISE ACCOUNT		98218	100	INV	02/15/2013	30.24	ACCT NO. 2090708200
91208	10030 W & S ENTERPRISE ACCOUNT		98216	100	INV	02/15/2013	30.24	ACCT NO. 2090708000
91209	10030 W & S ENTERPRISE ACCOUNT		98125	100	INV	02/15/2013	60.84	ACCT NO. 10706225900
91210	10030 W & S ENTERPRISE ACCOUNT		98199	100	INV	02/15/2013	70.12	ACCT NO. 20906697500
91211	10030 W & S ENTERPRISE ACCOUNT		98045	100	INV	02/15/2013	173.88	ACCT NO. 1070554200
91212	10030 W & S ENTERPRISE ACCOUNT		98044	100	INV	02/15/2013	143.64	ACCT NO. 1070554000
91214	2250 THE DUMONT COMPANY, INC.		262219	100	INV	02/15/2013	574.50	AS4000 AMMONIUM SULFAT
91215	2464 EXPRESS MOWER LLC		0086655	100	INV	02/15/2013	167.00	ELECTRIC STARTER MOTOR
91219	2875 MIKE DAVIDSON FORD		CV433196	24059	INV	02/15/2013	116,940.00	FORD F750
91220	1963 BV OIL COMPANY, INC		FUEL/OIL - JAN 2013	100	INV	02/15/2013	13,827.91	FUEL/OIL - JANUARY 201
91221	431 FLORIDA DEPARTMENT OF LAW E		449313	100	INV	02/15/2013	48.00	CUST NO. 31164
91222	60090 FLORIDA POWER & LIGHT		JAN/FEB '13 10FIREST	100	INV	02/15/2013	7.03	18555-71194: 403 N 10T
91223	60090 FLORIDA POWER & LIGHT		DEC/JAN '13645TURNER	100	INV	02/15/2013	819.96	42569-28096: 645 NE TU
91224	60090 FLORIDA POWER & LIGHT		DEC/JAN'13WATERPLANT	100	INV	02/15/2013	1,536.99	14777-39948: 645 TURNE
91225	60090 FLORIDA POWER & LIGHT		JAN/FEB '13185TURNER	100	INV	02/15/2013	9.86	51929-54195: 185 NE TU
91226	60090 FLORIDA POWER & LIGHT		JAN/FEB'13OAKSCLCROS	100	INV	02/15/2013	8.01	40006-94473: 607 E OAK
91227	60090 FLORIDA POWER & LIGHT		DEC/JAN '13 POLICE	100	INV	02/15/2013	326.38	78275-70040: 725 N BRE
91228	60090 FLORIDA POWER & LIGHT		DEC/JAN'13DRIVERSLIC	100	INV	02/15/2013	134.15	80428-96368: 721 N BRE



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City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT LIST BY VOUCHER

PG 12  
apwarrnt

VOUCHER	VENDOR	VENDOR NAME	WARRANT: 20130204	02/14/2013	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91256	60090	FLORIDA POWER & LIGHT	JAN/FEB	'135180AKSCH	100	INV	02/15/2013	7.91	86546-90547	518 E OAK
91257	450	LAZENBY & ASSOCIATES	12473		100	INV	02/15/2013	676.25	HF SCIENTIFIC PARTS	
							WARRANT TOTAL	145,902.52		

\*\* END OF REPORT - Generated by Amanda Albritton-Horkey \*\*



**TO:** MAYOR AND COUNCIL MEMBERS  
**FROM:** RENÉE A. GREEN, FINANCE DIRECTOR  
**SUBJECT:** ACTIVITY UPDATE  
**DATE:** 2/13/2013

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The following is a list of items my departments have completed along with items in process and items to do in the near future:

**ITEMS COMPLETED:**

1. Trained Ms. Hutson on reading the meter reading reports for errors/exceptions. At this time we found over 100 meters which were not working at all or were not working correctly. The majority of these meters were commercial accounts. Fred Lewis has been replacing the broken meters and replacing parts in meters which were not reading correctly. This will result in a significant amount of revenue each month.
2. Ms. Hutson and I are enforcing full payments on utility accounts. We have prepared payment plans for some customers. We do not accept partial payments unless previously approved. This has increased our cash flow.
3. Prepared and submitted two (2) years of Abandoned Property Annual Reports to the State of Florida. Years 2010 and 2011 were not submitted.
4. Prepared and submitted the Public Depositor's Report to the State which had not been submitted.
5. Accounting staff has been trained on how to look up on the State of Florida for any "disbarred" vendors. There was an audit comment on this in the past.
6. Retirement accounts for general employees have been updated to reflect the retirement plan policy. There was an audit comment on this in the past and had not been corrected.

7. Two Reserve accounts have been opened in the State Board Administration money management system. This provides a better interest rate and also provides immediately liquidity.
8. An updated Budget Process and Budget Amendment Policy has been written and approved.
9. An updated Fund Balance Policy per GASB 54 has been written and approved.
10. Two (2) new credit card machine processors have been installed in the utility billing department. The outdated one machine which was being used by all employees was slow and not dependable.
11. I have provided each of my staff a second monitor which enables them to work more efficiently and faster. They love it!

**IN PROCESS:**

1. Accounting staff is being trained on entering checks through the software system. This has been completed by hand and involving numerous amount of time to process.
2. Accounting staff is being trained on processing miscellaneous receipts through the software system. This is being processed by hand and also involves numerous amount of time to process.

We are working toward making the Finance and the Utility Billing departments more accountable and more efficient.

3. Late fees on utility bills have not been posting to customers' accounts, therefore 90% of the fees have not been paid. We are working with the software company and this should be accomplished within 2 weeks. The late fees are \$25 a month. This will increase our revenue.
4. I am working on filing Department of Revenue Reports for fuel tax refunds. This has not been done in many years. We are hoping to generate a monthly refund for this.
5. Staff is being trained on how to balance their monthly reports and to look for any errors.

Balancing meter deposits, accounts receivable and accounts payable on a monthly basis will eliminate the tiring process of trying to find errors which occurred several months ago. This will also help tremendously in processing the year end.

6. We are meeting at the end of this month with Becky at the Housing Authority to set up the utility payments for the renters. The money will be paid by the Housing Authority and not the customers. This will take a lot of pressure off of the utility department in trying to collect their bills.

**ITEMS TO DO:**

1. We are required to put bar codes on the utility bills, so in the near future I will be working with the software company to be able to do letter size utility bills which will include customer information and can also be used to "get the word" out for Council on their requests.
2. We plan to go to laser checks. We have one IBM printer which is very old, which is no longer supported and it is not in good shape. If this printer goes down, we cannot print utility bill, checks, reports or any other items. We had two IBM printers, but the other one is not working and parts are hard to find.

Obtaining a printer which is supported by the software company and to be able to print checks and bills is much needed and soon.

3. We will be looking into a computer system to track our cemetery lots. At this time all lots used or not used are in a handwritten book and it goes back to the 1920's. In due time, it is very hard to even read the entries.

We need a system for mapping and would like to put the accounts on our accounting system so the payments and due amounts are tracked and billed.

At this time we have not billed anyone for their lots, some of which have been past due for many years. We are trying to contact these people and find out if they still want to obtain their lots. Currently we have implemented that no one is buried in a lot which is not paid in full.

In the near future we will be sending out letters to all customers who have "reserved" lots and get these accounts up to date.

4. My main goal is to get the accounting procedures updated and have all staff performing their jobs as easily and efficiently as possible.

We have made great strides in the past four months. There are a lot of challenges, but I am taking them one at a time. The staff has been very supportive and most are eager to work hard and learn new things.

Thanks!

Renée

*Air-Cadia*

2268 SE AC Polk Jr Dr  
 Arcadia, Fl 34266  
 863-990-9314  
 863-993-2114

*FLOWAGE AND HANGER RENT REPORT January 2013*

<i>Aviation Fuel .....</i>	<i>675.5 GALLONS @ \$0.01/ga</i>	<i>\$</i>	<i>6.76</i>
<i>Lubrication oil.....</i>	<i>0.50Gallons.04/gal</i>	<i>\$</i>	<i>.02</i>
<i>Tiedown Fee.....</i>	<i>20.00/50%</i>	<i>\$</i>	<i>10.00</i>
<i>BLDG F...unit 1 and 2.....</i>	<i>650.00/90%</i>	<i>\$</i>	<i>585.00</i>
<i>Bldg F Unit 3.....</i>	<i>433.00/90%</i>	<i>\$</i>	<i>390.00</i>
<i>T-hangers.....</i>	<i>4500.00/90%</i>	<i>\$</i>	<i>4,050.00</i>
<i>Late Fee.....</i>	<i>25.00/90%</i>		<i>22.50</i>
<i>This month 20 of the 20 hangers rented-Building A and B</i>			
<i>3 of the 3 hangers rented-Building F</i>			
<i>Adjustments None for month January</i>			
<i>1% annual -subtenants-Air-cadia</i>		<i>\$</i>	<i>58.35</i>
<i>-Leading Edge</i>			<i>272.41</i>
<i>Total due City for January 2013</i>			<i>\$ 5,395.04</i>

*Paid Check # 2582*



City of Arcadia  
SPECIAL EVENT PERMIT APPLICATION

Date Submitted: Feb. 8, 2013  
Event Name March Rodeo Parade  
Event Location Oak St. from Orange to Volusia  
Date(s) of Event Sat., March 9, 2013 Hours of Event 9:00 a.m. Line-up  
approx. 10:00 a.m. Start  
Expected Attendance 2000 Spectators  
Event Sponsor Arcadia Rodeo Assn. of Arcadia, FL Non-Profit?  YES  NO  
Description of Event Parade for the Rodeo

Contact Person Jackie Tucker Telephone (813) 993-0083  
Fax # 813-993-9740 Email tz2000@dosoto.net

Insurance Carrier \_\_\_\_\_  
Insurance Agent \_\_\_\_\_ Agent's Phone \_\_\_\_\_

- Alcoholic Beverages?  YES  NO
- Tents?  YES  NO
- Cooking?  YES  NO
- Outdoor Music?  YES  NO
- Additional Electric?  YES  NO
- Carnival Rides?  YES  NO
- Wildlife?  YES  NO
- Fireworks?  YES  NO
- Signs Displayed?  YES  NO
- Set-up/Clean-up by City?  YES  NO
- City Police required?  YES  NO
- Road Closures?  YES  NO

If Yes, please specify locations: Barricades to close street

Other Pertinent Information: \_\_\_\_\_

\*\*\*\*\*FOR CITY USE ONLY\*\*\*\*\*

Received by: V. Han Date: 2/8/13  
City Marshal  Approved  Disapproved  
City Administrator  Approved  Disapproved  
City Council  Approved  Disapproved

FEE'S WAIVED  
Per Council

To PDA PW  
2/8/13

**INDEMNIFICATION & HOLD HARMLESS**

I, Jacqueline W. Tucker, as Parade Chairman of  
(Printed Name) (Title or Office Held)  
Arcadia Rodeo Association, do hereby agree to hold the City of Arcadia,  
(Club, organization, group, etc)

its agents and employees, harmless and indemnify same from any civil actions or claims of any nature made in connection with the event known as the March Rodeo Parade to  
(Name of Event)  
be held at Arcadia, FL on Feb. 8, 2013.  
(Location) (Date)

By: Jacqueline W. Tucker  
(Signature)  
Printed Name: Jacqueline W. Tucker

Entity Name: \_\_\_\_\_

Its: \_\_\_\_\_

Date: Feb. 8, 2013

STATE OF FLORIDA

COUNTY OF De Soto

Sworn to and subscribed before me this 8<sup>th</sup> day of FEB, 2013, by  
Jacqueline Tucker, as PARADE CHAIR of ARCADIA RODEO ASSOC.,  
who  is personally known to me or [ ] has produced \_\_\_\_\_ as identification.

Virginia S. Haas  
NOTARY PUBLIC



VIRGINIA S. HAAS  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# EE127736  
Expires 9/6/2015

## SPECIAL EVENTS

A special event is defined as any event held in the city that is open and advertised to the public or which could limit the normal use and access to an area by the general public, or which is deemed to have an impact on the city rights-of-way or could affect public safety, and which is less than two weeks in duration. These events could be, but are not limited to:

Festivals	Fairs	Carnivals
Flea Markets	Expo's	Tent Sales
Walk-a-thons	Parades	Road Races
Tournaments	Pony Rides	Petting Zoos
Concerts	Car Shows	Boat Shows
Battles of the Bands	Fireworks Displays	Public Gatherings

All special events require a **SPECIAL EVENT PERMIT**. Event organizers shall obtain a Special Event Permit application from the City Administrator's office, to be returned to that office at least thirty (30) days prior to the anticipated date of the event. Any required documentation or attachments should be included with the application. The completed application must include legible information detailing:

- a. A narrative describing the approximate number of people expected to attend,
- b. Whether signs will be placed in the city rights-of-way,
- c. Any special or unusual circumstances (cooking, alcoholic beverages, wildlife, fireworks, carnival type rides, outdoor music, etc.)
- d. Indicate whether additional electric service will be required, and if so where.
- e. Whether streets will be closed, or barricades erected.
- f. Include details of traffic control, emergency access and parking arrangements.
- g. Describe the provisions made for collection of trash, garbage & recycling.
- h. If applicable, specify the location and indicate whether or not you have the owner's permission to hold the event at that location and provide owner's contact information.

The event sponsor will be responsible for any cost incurred by the City for set-up or clean-up of the event, and any security provided by on-duty law enforcement. The sponsor will have the option of providing its own security, at its own cost, through a private security company or off-duty officers.

All special events are subject to final approval by the City Administrator, Police Department and possibly the City Council.

**INSURANCE** - The event organizer shall provide proof of liability insurance coverage naming the City as an additional insured on the Comprehensive General Liability Policy. An Indemnification and Hold Harmless Agreement must be signed by an authorized representative of the organizing group and submitted along with the Certificate of Insurance and application packet.





City of Arcadia, Florida  
Community Development

MEMORANDUM

TO: City Council  
FROM: Tom Slaughter, AIPC, City Planner  
DATE: February 14, 2013  
SUBJECT: Certificate of Appropriateness within Historic District Zoning Overlay  
FILE NO.: 12-03CA

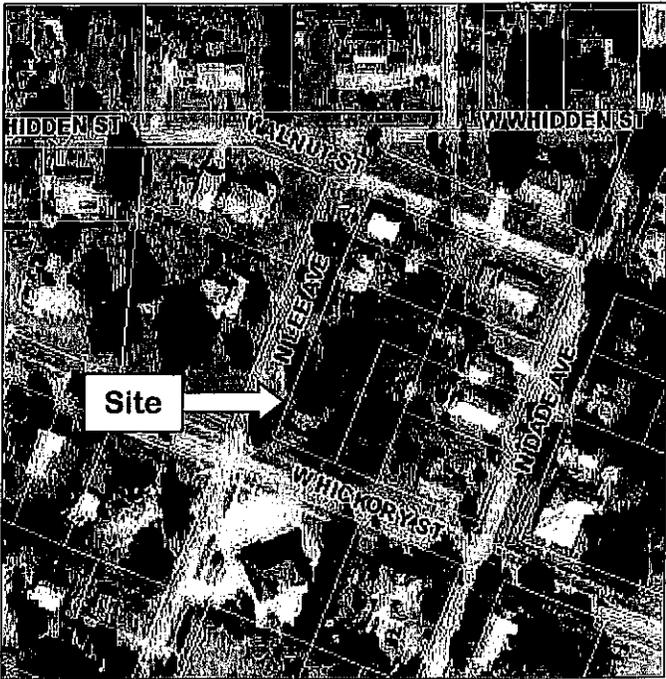
Petitioner: Roger Penner, General Contractor

Address: 530 West Hickory Street

Prop. ID No.: 36-37-24-0081—0160-0455

Request: Demolition of a single-family residential structure.

Aerial:



Site Photos:



Historic Preservation Commission Recommendation:

The Historic Preservation Commission reviewed Petition No. 12-03CA on February 12, 2013 and unanimously provided a favorable recommendation of approval to the City Council for the demolition of the single-family residential structure. The Commission provided no suggested conditions or restrictions as to proposed development activity. There was no public input provided for this request.

Property Information:

Staff has examined information contained through the Desoto County Property Appraiser's property information website and have found no additional records or information to bring to the Commission's attention.

Additional, staff has reviewed the City's copy of the National Register of Historic Places Inventory – Nomination Form for "architectural significance" information. The log indentified the 530 West Hickory subject property as "Contributing But Altered" building classification. The State log provided the following:

Address	Present Use	Style	Constructed	Florida Master Site File No.
530 W. Hickory St.	Single Dwelling	Frame Vernacular	c. 1923	DE00142

Frame Vernacular architecture is typically described as:

*"Frame vernacular" architecture was the common wood-frame construction of self-taught builders, often passed from one generation to the next. Vernacular building traditions resulted from the builder's experience, available resources, and responses to the local environment. "Florida cracker" architecture is a style of wood frame home used somewhat widely in the 19th century in Florida, United States, and still popular with some developers as a source of design themes. Florida cracker homes are characterized by metal roofs, raised floors, large porch areas (often wrapping around the entire home), and straight central hallways from the front to the back of the home (sometimes called "dog run" or "shotgun" hallways, similar to the shotgun house design).*

For a property to be eligible for the National Register, it must meet at least one of the four National Register main criteria. Information about architectural styles, association with various aspects of social history and commerce, and ownership are all integral parts of the nomination. Each nomination contains a narrative section that provides a detailed physical description of the property and justifies why it is significant historically with regard either to local, state, or national history. The four National Register of Historic Places criteria are the following:

- Criterion A, "Event," the property must make a contribution to the major pattern of American history.
- Criterion B, "Person," is associated with significant people of the American past.

- Criterion C, "Design/Construction," concerns the distinctive characteristics of the building by its architecture and construction, including having great artistic value or being the work of a master.
- Criterion D, "Information potential," is satisfied if the property has yielded or may be likely to yield information important to prehistory or history.

The subject property, located at 530 West Hickory Street, has not been confirmed to meet National Register of Historic Places eligibility criteria.

Code Compliance and Findings:

The proposed use is consistent with the City's adopted Comprehensive Plan and Zoning District standards. City Council is guided in its final decision for architectural approval by Ordinance No. 955 – Historic Preservation and, specifically, Section 60-5(c), Code of Ordinances, Regulation of Construction, Reconstruction, Alteration, and Demolition.

The property is designated on the City's adopted Future Land Use Map as "Low Density Residential" land use classification, and zoning designation as "One-Family Dwelling (R-1B) District" as depicted on the Zoning Map. Staff confirms through an on-site visit, that the existing structure presently is in a dilapidated, advanced stage of decay. Support of a Certificate of Appropriateness by the City is a prerequisite for the applicant to petition for a City demolition permit and a Desoto County building permit prior to commencing any development activity.

Historic Preservation Standards of Review:

The City of Arcadia Ordinance No. 955, Historic Preservation, requires any application for the construction, reconstruction, alteration and demolition of a historic structure, historic site or a structure within a historic district to petition for a Certificate of Appropriateness, reviewed by the Historic Preservation Commission and issued by City Council, prior to any construction activities. The following applicant has submitted an application for construction, reconstruction, alteration and demolition on the following parcel:

The Historic Preservation Commission shall review the application for conformity with the following criteria, and shall recommend to the City Council issuance of the Certificate of Appropriateness, unless:

1. *in the case of a designated historic structure or historic site the proposed work would detrimentally change, destroy, or adversely affect any exterior feature of the improvement or site upon said work is to be done;*
2. *in the case of the construction of a new improvement upon an historic site or within an historic district, the exterior of such improvement would adversely affect or not harmonize with the external appearance of other neighboring improvements on such site or within such district;*
3. *in the case of any property located in an historic district, the proposed construction, reconstruction, exterior alteration or demolition does not conform to the purpose and intent of this chapter and/or to the objectives and design criteria of any historic preservation plan approved for said district;*

4. *the building or structure is of such architectural or historical significance that its demolition would be detrimental to the public interest and contrary to the general welfare of the people of the city and state; or*
5. *in the case of a request for the demolition of a deteriorated building or structure, any economic hardship or difficulty claimed by the owner is self-created or is the result of any failure to maintain the property in good repair.*

**CITY OF ARCADIA  
APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION**



**Part 1 - OWNER AND SITE INFORMATION**

Instructions: This page of the must appear exactly as below and must bear the owner's original signature. The City of Arcadia decision is based on the descriptions in this application form. In the event of any discrepancy between the application form and other, supplementary material submitted with it (such as architectural plans, drawings and specifications) the application form takes precedence.

36-37-24-0081-0160-0455

1. Property Name Roger Pinner 530 W  
 Street HERKON ST  
 Historic District - Arcadia, Florida 34266

2. Nature of request (may be more than one):
- demolish structure
  - rehabilitate/reconstruct structure (maintain same architecture)
  - reconstruct/alter structure (not same architecture)
  - construct new structure (rebuild as original architecture)
  - construct new structure (not same as original architecture)
  - construct site improvements (to land - pavement, parking...)
  - additional improvements to site (accessory structures - shed, garage...)

3. Project contact (if different than owner)

Name Same  
 Street \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Telephone \_\_\_\_\_ Cell \_\_\_\_\_

4. Owner

I hereby attest that the information I have provided is, to the best of my knowledge, correct and that I own the property described above. I understand that falsification of factual representation in this application could be subject to criminal sanctions.

Signature   
 Printed Name Roger Pinner  
 Date 12-19-12 Organization \_\_\_\_\_  
 Taxpayer ID, if business \_\_\_\_\_  
 Street 5288 NE County Ranches Rd  
 City Arcadia State FL Zip 34266  
 Telephone \_\_\_\_\_ Cell 863 990 5771

Fee: \$250.00 Paid on 12/20/12 Received by William  
 \$ 165.00 Chk 4824 R# 50953

APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION

Part 2 – EVALUATION OF SIGNIFICANCE

Property Name \_\_\_\_\_  
Property Address \_\_\_\_\_

5. Description of physical appearance (Attach photos. Additional pages may be added if necessary.)

Date of construction \_\_\_\_\_ Date(s) of alterations \_\_\_\_\_  
Is structure listed as contributing or non-contributing \_\_\_\_\_

6. Statement of significance (Attach photos. Additional pages may be added if necessary.)

Please fill out the following sections as appropriate for your application.

APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION

Part 3 - EVALUATION OF REQUEST FOR DEMOLITION

7. Description of damage(s) (Attach photos. Additional pages may be added if necessary.)

This is a very old House  
Rat infested, floors rotted  
floor sagging, way Down,  
structure is very unsafe at  
this time. Also 18x20 Garage  
is tumbled to the ground needs  
cleaning up.

8. Cost analysis of rehabilitation/reconstruction v. new construction

**APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION**

**Part 4 – DESCRIPTION OF REHABILITATION/RECONSTRUCTION/ALTERATION**

- 8. Detailed description of rehabilitation/reconstruction/alteration work (provide architectural drawings.)**

**APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION**

**Part 5 – EVALUATION OF REQUEST FOR NEW CONSTRUCTION**

**9. Detailed description of new construction (attach architectural plans.)**

**10. Does this new construction attempt to replicate the architecture of the original structure?**

**APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION**

**Part 6 – EVALUATION OF REQUEST FOR SITE IMPROVEMENTS (other than  
main structure)**

**11. Detailed description of site improvements (attach architectural or engineering plans.)**

**APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION**

**ACTION BY HISTORIC PRESERVATION COMMISSION**

The Historic Preservation Commission shall review the application for conformity with the following criteria and shall recommend issuance of the Certificate of Appropriateness to the City of Arcadia City Council unless:

1. In the case of a designated historic structure or historic site, the proposed work would detrimentally change, destroy or adversely affect any exterior feature of the improvement or site upon which said work is to be done;
2. In the case of the construction of a new improvement upon a historic site, or within an historic district, the exterior of such improvement would adversely affect or not harmonize with the external appearance of other neighboring improvements on such site or within such district;
3. In the case of any property located in a historic district, the proposed construction, reconstruction, exterior alteration, or demolition does not conform to the purpose and intent of this chapter and/or to the objectives and design criteria of any historic preservation plan approved for said district;
4. The building or structure is of such architectural or historical significance that its demolition would be detrimental to the public interest and contract to the general welfare of the people of the city and state; or
5. In the case of a request for a demolition of a deteriorated building or structure, any economic hardship or difficulty claimed by the owner is self-created or is the result of any failure to maintain the property in good repair.

The Historic Preservation Commission has voted to recommend \_\_\_\_\_ or not recommend \_\_\_\_\_ issuance of the Certificate of Appropriateness by a vote of \_\_\_\_\_ to \_\_\_\_\_ at their regular meeting on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Special notes or requirements recommended by the Historic Preservation Commission:

**CERTIFICATE OF APPROPRIATENESS  
CHAPTER 69, HISTORIC PRESERVATION**

It is hereby declared a matter of public policy that the protection, enhancement, perpetuation, and use of improvements or sites of special character or special architectural, archaeological, or historic interest or value are a public necessity and is required in the interest of the health, prosperity, safety, and welfare of the people of the City of Arcadia.

The purpose of this Chapter is to:

1. Effect and accomplish the protection, enhancement, and preservation of such improvements, sites, and districts which represent or reflect elements of the city's cultural, social, economic, political, and architectural history.
2. Safeguard the city's historic, prehistoric and cultural heritage, as embodied and reflected in such historic structures, sites, and districts.
3. Stabilize and improve property values, and enhance the visual aesthetic character of the city.
4. Protect and enhance the city's attractions to residents, tourists, and visitors, and serve as a support and stimulus to business and industry.

It is hereby declared that the owner \_\_\_\_\_ of parcel ID/street address \_\_\_\_\_ of Arcadia, FL has come before the City Council today to request a Certificate of Appropriateness for the described demolition/rehabilitation/reconstruction/alteration/new construction that is attached. It has been found by the City of Arcadia City Council that the owner has met the all the requirements of Chapter 69 and hereby issue this Certificate of Appropriateness dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

CITY OF ARCADIA, FLORIDA

\_\_\_\_\_  
Keith Keene  
Mayor

ATTEST:

\_\_\_\_\_  
Virginia Haas  
City Recorder



City of Arcadia  
SPECIAL EVENT PERMIT APPLICATION

Date Submitted: 2-14-2013

Event Name Men of Character 2nd Annual Easter Egg hunt

Event Location Louis Anderson Park on MLK

Date(s) of Event 3-31-13 Hours of Event 4

Expected Attendance \_\_\_\_\_

Event Sponsor \_\_\_\_\_ Non-Profit?  YES  NO

Description of Event 2nd annual Easter Egg hunt  
Eggs will be hidden and the children  
have to find them

Contact Person Shane Ka Coone Telephone (863) 990-0408 or 244-3208

Fax # 863 491-0937 Email ShaneKa0903@yahoo.com

Insurance Carrier \_\_\_\_\_

Insurance Agent \_\_\_\_\_ Agent's Phone \_\_\_\_\_

- |                          |   |  |
|--------------------------|---|--|
| Alcoholic Beverages?     | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| Tents?                   | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO            |
| Cooking?                 | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO            |
| Outdoor Music?           | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO            |
| Additional Electric?     | <input type="checkbox"/> YES            | <input type="checkbox"/> NO            |
| Carnival Rides?          | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| Wildlife?                | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| Fireworks?               | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| Signs Displayed?         | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| Set-up/Clean-up by City? | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| City Police required?    | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| Road Closures?           | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |

If Yes, please specify locations: We will have 2 gazebos and  
a grill to cook the hot dogs for the kids

Other Pertinent Information: Snow cones and cotton candy  
also will be given

TO PD + PUB 2/14/13

\*\*\*\*\*FOR CITY USE ONLY\*\*\*\*\*

Received by: V. Ham  
City Marshal \_\_\_\_\_ Approved  
City Administrator \_\_\_\_\_ Approved  
City Council \_\_\_\_\_ Approved

Date: 2/14/13  
\_\_\_\_\_ Disapproved  
\_\_\_\_\_ Disapproved  
\_\_\_\_\_ Disapproved

pd. #25

INDEMNIFICATION & HOLD HARMLESS

I, Shaneka Coone, as Secretary of Men of Character, do hereby agree to hold the City of Arcadia, its agents and employees, harmless and indemnify same from any civil actions or claims of any nature made in connection with the event known as the 2nd Annual Easter Egg Hunt to be held at Louis Anderson Park 3-31-13 @ 2:00pm

By: [Signature]  
Printed Name: Shaneka Coone  
Entity Name: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

STATE OF FLORIDA

COUNTY OF DeSoto

Sworn to and subscribed before me this 14<sup>th</sup> day of \_\_\_\_\_, 2013, by Shaneka Coone, as \_\_\_\_\_ of Men of Character who  is personally known to me or [ ] has produced \_\_\_\_\_ as identification.



VIRGINIA S. HAAS  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# EE127736  
Expires 9/6/2015

[Signature]  
NOTARY PUBLIC

## SPECIAL EVENTS

A special event is defined as any event held in the city that is open and advertised to the public or which could limit the normal use and access to an area by the general public, or which is deemed to have an impact on the city rights-of-way or could affect public safety, and which is less than two weeks in duration. These events could be, but are not limited to:

Festivals	Fairs	Carnivals
Flea Markets	Expo's	Tent Sales
Walk-a-thons	Parades	Road Races
Tournaments	Pony Rides	Petting Zoos
Concerts	Car Shows	Boat Shows
Battles of the Bands	Fireworks Displays	Public Gatherings

All special events require a **SPECIAL EVENT PERMIT**. Event organizers shall obtain a Special Event Permit application from the City Administrator's office, to be returned to that office at least thirty (30) days prior to the anticipated date of the event. Any required documentation or attachments should be included with the application. The completed application must include legible information detailing:

- a. A narrative describing the approximate number of people expected to attend,
- b. Whether signs will be placed in the city rights-of-way,
- c. Any special or unusual circumstances (cooking, alcoholic beverages, wildlife, fireworks, carnival type rides, outdoor music, etc.)
- d. Indicate whether additional electric service will be required, and if so where.
- e. Whether streets will be closed, or barricades erected.
- f. Include details of traffic control, emergency access and parking arrangements.
- g. Describe the provisions made for collection of trash, garbage & recycling.
- h. If applicable, specify the location and indicate whether or not you have the owner's permission to hold the event at that location and provide owner's contact information.

The event sponsor will be responsible for any cost incurred by the City for set-up or clean-up of the event, and any security provided by on-duty law enforcement. The sponsor will have the option of providing its own security, at its own cost, through a private security company or off-duty officers.

All special events are subject to final approval by the City Administrator, Police Department and possibly the City Council.

**INSURANCE** - The event organizer shall provide proof of liability insurance coverage naming the City as an additional insured on the Comprehensive General Liability Policy. An Indemnification and Hold Harmless Agreement must be signed by an authorized representative of the organizing group and submitted along with the Certificate of Insurance and application packet.

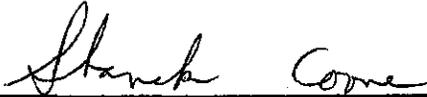
**FOOD - ALL food and beverage vendors shall provide copies of their State of Florida Health Department license. All food vendors whose cooking creates grease-laden vapors shall have a mounted certified fire extinguisher.**

**ALCOHOL - Will alcoholic beverages be sold or consumed on the premises? If yes, organizer or sponsor shall submit a copy of the Florida Alcoholic Beverages Permit 15 days prior to the event. You can download a One/Two/Three day alcohol sales permit from the State at [http://www.myfloridalicense.com/dbpr/sto/file\\_download/file-download-abandt.shtml](http://www.myfloridalicense.com/dbpr/sto/file_download/file-download-abandt.shtml)**

**USE OF CITY PERSONNEL - If city personnel are used for set-up or clean-up, or for security, outside of normal work hours, it will be the responsibility of the event sponsor to pay the salary of those personnel for the time they spend on the event.**

**By completing and submitting the attached application, I certify that:**

- **I have read and agree to abide by the terms and conditions set forth above,**
- **that I will be designated as the (sole) contact person for the event,**
- **that I will be responsible for applying for and attaching all required permits and documentation, and**
- **that I am responsible for any fees which may be incurred as a result of this event.**



Signature of Applicant/Event Sponsor

2-14-13

Date

Shanea Coone

PRINTED Name of Above

863-244 3205

Contact Phone #



**TO:** MAYOR AND COUNCIL MEMBERS  
**FROM:** RENÉE A. GREEN, FINANCE DIRECTOR  
**SUBJECT:** SEACOAST NATIONAL BANK  
**DATE:** 2/13/2013

In order to establish a working pooled cash account for The City, it is necessary to have all major bank accounts in one bank. At this time Seacoast National Bank has our main operating account and the McSwain Renovation account.

The water/sewer funds are being deposited into the main operating account. With the volume of deposits etc. it is necessary to have a separate account for this department.

We need to set up a treasury management-“sweep”- cash management account in order to pull our funds into the pooled cash.

Pooled cash is an account for which at the end of each day, the bank automatically transfers any balances into the cash management account. This is an overnight investment account and is used to maximize the use of the funds per interest. When money needs to be put in an account to pay for bills, then money is transferred back into the account on which the checks were written.

The tracking system to this is the “equity” side of each fund. Such as equity in general fund and equity in water/sewer.

The cash management account is tied to a repurchase agreement (see attached). The benefits of using this type of account are:

1. Increases interest income with an investment account
2. Simplifies accounting by segmenting banking activity.
3. Minimize the risk of fraud.
4. Maintains liquidity.

Currently we have many Certificates Of Deposit in different banks. These certificates are not considered liquid due to if they are cashed in before the maturity date, there is a penalty.

Currently we also have opened two (2) accounts with the State Board of Administration, which was approved by Council on November 20, 2012. These funds are "liquid" and can be withdrawn at any time.

In order to complete the first major part of our "pooled cash" we must have our payroll account in the same bank and tied to the cash management account. Presently the payroll account is in The First State Bank of Arcadia. I would like approval to close the First State Bank account and open a new payroll account in Seacoast Bank.

FYI:

We have the following accounts in different banks:

1. First State Bank of Arcadia
  - ✓ Payroll
  - ✓ CDBG
  - ✓ 2 credit accounts
  - ✓ Golf Course
  - ✓ 10 Certificates of Deposits
2. SunTrust Bank
  - ✓ Water Meter Deposit Account
  - ✓ Airport Fund Account
  - ✓ Section 125 ( cafeteria plan) Account
  - ✓ 4 Certificates of Deposits
3. Seacoast National Bank
  - ✓ Operating Account
  - ✓ McSwain Park Renovations Account

I would appreciate your approval on this.

Thanks!

Renée

## Treasury Management Sweep Accounts Product Schedule

### Master and Sub Account General Overview

You will identify one or more of the Accounts on the Master Agreement Application as Sub Accounts (SUB). Subject to the terms and conditions set forth in this Agreement, the Bank will transfer funds to or from each so the balance in such SUB at the close of each posting day shall be the target balance specified by Customer on the Master Agreement Application (the "Target Balance"). If no amount is stated for the Target Balances then such balances shall be zero (\$00.00). The Target Balance may be adjusted from time to time upon mutual agreement of Bank and Customer. A Master Account may be linked to multiple SUBs and may, itself, be a SUB linked to another Master Account. If a Master Account is not a SUB, it is also an "Ultimate Master Account". An Ultimate Master Account is a concentration account and is the final Master Account in any chain of linked SUBs and Master Accounts. All Master Accounts, including the Ultimate Master Account, that are linked to one or more SUBs are collectively referred to herein as the "Master Accounts."

### Funds Movement Between Master and Sub Accounts

When a SUB does not have sufficient funds to cover checks, transfers and other debits (collectively, "Debits") from such Account, the Bank will automatically transfer to the SUB available funds in the Master Accounts to which such SUB is linked in an amount sufficient to pay Debits. If there are insufficient available funds in the Master Accounts to pay Debits, we reserve the right, in our sole discretion, to pay or return any such Debits. If the Bank pays any Debit that overdraws a SUB (because of the lack of sufficient available funds in the linked Master Accounts), the payment of such Debit will result in a negative balance in a linked Master Account. At the close of each posting day, the Bank will automatically transfer to a linked Master Account any available funds in a SUB that are in excess of such SUB's Target Balance. If more than one SUB is linked to a Master Account or a chain of Master Accounts, the Bank will transfer available funds from the Master Accounts to cover Debits from all linked SUBs prior to making transfers from the Master Accounts to restore the Target Balance in the SUBs. If there are insufficient available funds in the Master Accounts to cover all Debits from all linked SUBs, the Bank reserves the right, in our sole discretion, to (a) pay or return any such Debits, and (b) advance funds to restore the Target Balance of any one or more of the SUBs. Any holds (i.e., restraints on payment of funds) applicable to a SUB shall be applied to the Master Accounts to which the Account is linked.

### Bank as Agent for Repurchase Agreement Sweeps

You hereby appoint the Bank as Your agent to invest for you Investment Funds (as defined below) in United States government or agency securities as indicated on the Master Agreement Application. The Bank hereby accepts such appointment.

### Sweep Transfers

On each of its banking days, Bank will use reasonable efforts to engage in Repurchase Transactions on behalf of Customer in an aggregate amount equal to the Investment Funds (as determined in this Agreement).

- **Corporate Treasury Management and Line of Credit Sweep.** On each of its banking days, the Bank is authorized and directed by the Customer to place all Excess Funds in the SUB as a payment of any outstanding balance on the Line. The Bank shall use reasonable efforts to transfer Excess Funds within one banking day after excess funds of the Customer become available on the Bank's books and records, and the Customer authorizes the Bank to conclusively rely on such books and records for purposes hereof. Any advance against Customer's Line under this Agreement is subject to the terms and conditions set forth in the Line Agreement and any and all other documentation in connection with said Line.
- **Repurchase Agreement Sweep.** On each banking day, Bank shall sweep the amount of funds in the SUB in excess ("Excess Funds") of the Target Balance and add the Excess Funds to the Investment Funds, to the extent such addition does not cause the amount of Investment Funds to exceed the maximum amount specified in The Treasury Management Services Master Agreement, if any ("Maximum Amount"). Only funds which are fully collected and available, as determined by the Bank in its sole discretion, will be used in determining total funds in the SUB, Excess Funds and Investment Funds.

The SUB is and will remain subject to all the terms, conditions, fees and charges and disclosures applicable to the SUB or to which the SUB is subject, none of which will be changed by this Agreement or the transactions or arrangements described in this Agreement.

### Repurchase Transactions

Each repurchase transaction conducted pursuant to this Agreement (each, a "Repurchase Transaction" and collectively, the "Repurchase Transactions") will involve the sale by Bank, as principal, to Customer of an undivided interest (the "Interest") in a pool of obligations of the United States government or any agency thereof (the "Underlying Assets") held in a Custodial Account with a market value on the date of sale by Bank equal to the Investment Funds, and Bank's subsequent repurchase of such Interest. The purchase price ("Purchase Price") for the interest will equal the Investment Funds on the date of sale by Bank. On the banking day following such sale (the "Repurchase Date"), Bank will repurchase the Interest at the Repurchase Price, unless the Repurchase Date is delayed by circumstances beyond the reasonable control of Bank, in which case the Repurchase Date shall be on the next available Banking Day. Bank will act as agent for Customer in Customer's purchase and subsequent resale of the Interest. In evidence of such Repurchase Transactions, Customer will receive daily confirmations (each, a "Confirmation" and collectively, the "Confirmations"). The Confirmation, together with this Agreement, shall constitute conclusive evidence of the terms agreed between Customer and Bank with respect to the Repurchase Transaction to which the Confirmation relates, unless with respect to the Confirmation specific objection is made promptly after receipt thereof. In the event of any conflict between the terms of such Confirmation and this Agreement, this Agreement shall prevail. The Repurchase Transactions provided by this Agreement will be available only to persons who establish and/or maintain an eligible Account with Bank. The terms of each Repurchase Transaction reflected in the Confirmations shall be binding on both parties, absent manifest error.

### Repurchase Price And Earning (Repurchase Sweeps Only)

The "Repurchase Price" for any Repurchase Transaction (Collected Balance Only) will equal the sum of (i) the Purchase Price for that Repurchase Transaction and (ii) an amount determined by the application of the appropriate Pricing Rate to the Purchase Price for such Repurchase Transaction on a 365 days per year or a 366 days per year basis, as the case may be, during the period commencing on (and including) the date of sale by Bank of the Interest for such Repurchase Transaction and ending on (but excluding) the date of repurchase by Bank of the Interest for such Repurchase Transaction. On the last banking day of each calendar month, Bank will determine the aggregate (the "Monthly Earnings") of the excess of the Repurchase Price over the Purchase Price, added over all Repurchase Transactions for which the Repurchase Date occurred during such calendar month. On the last banking day of each calendar month, Bank will add the Monthly Earnings to the Investment Funds, regardless of whether such addition causes the Investment Funds to exceed the Maximum Amount. THE EXCESS OF THE REPURCHASE PRICE OVER THE PURCHASE PRICE AND THE MONTHLY EARNINGS ARE NOT EXCLUDABLE FROM FEDERAL AND STATE INCOME TAXES.

### Pricing Rate (Repurchase Sweeps Only)

For any Repurchase Transaction entered into while the amount of the Investment Funds exceeds \$2,500, the "Pricing Rate" will be the rate set by Bank in its sole discretion. For any transaction entered into while the amount of the Investment Funds is less than \$2,500, the "Pricing Rate" will be equal to Bank's savings rate, as determined by Bank from time to time. THE PRICING RATE WILL BE ESTABLISHED BY BANK IN ITS SOLE DISCRETION AND MAY BEAR NO RELATIONSHIP TO THE

## INTEREST RATES ON THE UNDERLYING ASSETS OR OTHER SECURITIES.

### Redeposit of Funds In the Account

On each banking day, Bank will transfer into the Account so much of the Investment Funds as may be necessary (if any) so that for:

- **Treasury Management and Line of Credit Sweep** - In the event the Account's balance of collected, available funds drops at any time below the Target Balance, an amount necessary to restore the Target Balance will be redeemed from the Line up to the then available balance and the net proceeds will be redeposited in the Account. Should the balance of the Line and the Target Balance be insufficient to cover the charges to the Account, The Bank may cancel this Agreement immediately without notice. This Agreement is not intended to and shall not provide, overdraft protection, and in no event does the Bank provide any assurance that transactions by the Customer in its Account will not result in an overdraft or the incurrence of overdraft or other charges applicable to such Account.
- **Repurchase Collected Balance Sweep** - the amount of funds in the Account is equal to the Target Balance.

Customer hereby grants Bank the authority to transfer such amounts into the Account. Any portion of Investment Funds (after any charges) not transferred into the Account will be included in Investment Funds for purposes of sale on such day by Bank to Customer of the Interest. **THIS AGREEMENT IS NOT INTENDED TO AND SHALL NOT PROVIDE OVERDRAFT PROTECTION, AND IN NO EVENT DOES THE BANK PROVIDE ANY ASSURANCE THAT TRANSACTIONS BY THE CUSTOMER IN ITS ACCOUNT WILL NOT RESULT IN AN OVERDRAFT OR THE INCURRENCE OF OVERDRAFT OR OTHER CHARGES APPLICABLE TO SUCH ACCOUNT.**

### Custodial Account (Repurchase Sweeps Only)

The Underlying Assets will be held in a custodial account at a third party custodian ("Custodian") in the name of Bank for the benefit of customers of Bank ("Custodial Account"). The Custodial Account will be separate from any account at Custodian holding Bank's unpledged securities.

### Non-Transferability of Interest or Underlying Assets (Repurchase Sweeps Only)

Customer understands and agrees that it may not sell, pledge or hypothecate the interest or any Underlying Assets to any party other than Bank during the term of this Agreement.

### Segregation of Underlying Assets (Repurchase Sweeps Only)

To the extent required by applicable law, the Underlying Assets in the possession of Bank shall be segregated from other securities in its possession and shall be identified as subject to this Agreement. Segregation may be accomplished by appropriate identification on Bank's books and records.

### Required Disclosure for Transactions in Which Bank Retains Custody of the Purchased Securities:

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Bank is not permitted to substitute other Securities for those subject to this Agreement and therefore must keep Customer's Securities segregated at all times, unless in this Agreement Customer grants Bank the right to substitute other Securities. If Customer grants the right to substitute, this means that Customer's securities will likely be commingled with Bank's own securities during the trading day. Customer is advised that, during any trading day that Customer's Securities are commingled with Bank's Securities, they may be subject to liens granted by Bank to third parties and may be used by Bank for deliveries on other securities transactions. Whenever the Securities are commingled, Bank's ability to resegment substitute Securities for Customer will be subject to Bank's ability to satisfy any lien or to obtain substitute Securities.

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### No Substitution (Repurchase Sweeps Only)

Bank shall not have the right to substitute other Securities for any Underlying Assets.

### Security for Payment of Bank Obligations Under Repurchase Transactions (Repurchase Sweeps Only)

Although the parties intend that all Repurchase Transactions shall be sales and purchases of securities, in the event any Repurchase Transactions are deemed to be loans, Bank shall be deemed to have pledged the Underlying Assets to Customer as security for the performance by Bank of its obligations under each such Repurchase Transaction. In such case, Customer is hereby granted a security interest in the Underlying Assets having a market value as of the end of each day not less than the Purchase Price of outstanding Repurchase Transactions held in the Custodial Account. Bank has no obligation to place or maintain with Custodian securities with an aggregate market value (plus accrued but unpaid interest thereon) greater than the aggregate Purchase Price of Bank's outstanding Repurchase Agreements. Custodian has no obligation to independently verify the sufficiency of securities in the Custodial Account and shall be entitled to rely upon the instructions of Bank. To the extent that the market value of securities held under the Custodial Agreement is less than the aggregate repurchase price of Bank's outstanding repurchase transactions under this Agreement and similar agreements between Bank and other customers of Bank, Customer and such other customers of Bank will be unsecured creditors of Bank. The security interest herein granted shall lapse and become of no effect upon the Bank's payment to the Customer of the amount due upon repurchase.

### Status of Funds (Repurchase Sweeps Only)

Investment Funds swept out of an Account are not deposits under FDIC rules and will not be subject to FDIC insurance coverage limits. Under FDIC receivership policies, Customer will be the owner of or hold a perfected security interest in the specific securities allocated to such Investment Funds. Bank will act solely as agent for Customer, and, in the event of default, Customer will have the right to direct Bank to sell any securities allocated to the Investment Funds and apply the proceeds in satisfaction of any liability Bank may have in Customer's favor.

### Use of Employee Plan Assets

If assets of an employee benefit plan subject to the Employee Retirement Income Security Act of 1974 ("ERISA") are intended to be used by either party hereto ("Plan Party") in any Sweep Transaction contemplated by this Agreement, Plan Party shall notify Bank prior to the Transaction, and Plan Party shall represent in writing to Bank that the Transaction does not constitute a prohibited transaction under ERISA or is otherwise exempt therefrom. Bank may proceed in reliance thereon, but may decline to proceed in its sole judgment. Subject to the immediately preceding sentence, any Sweep Transaction shall proceed only if Bank furnishes or has furnished to Customer its most recent available audited statement (if any) of its financial condition and its most recent subsequent unaudited statement of its financial condition, and Bank shall be deemed (i) to represent to Customer that since the date of Bank's latest such financial statements, there has been no material adverse change in Bank's financial condition which Bank has not disclosed, and (ii) to agree to provide Customer with future audited and unaudited statements of its

financial condition as these are issued, so long as Bank is a party to any outstanding transaction pursuant to this Agreement involving a Plan Party.

#### **Representations, Warranties and Covenants**

- **Repurchase Sweeps** – Customer and Bank each represent and warrant on the date of this Agreement and on the date of each Repurchase Transaction that (i) it is duly authorized to execute and deliver this Agreement enter into the Repurchase Transactions and perform its obligations hereunder, (ii) the persons signing this Agreement are duly authorized, (iii) it has obtained all required government authorizations in connection with this Agreement and the Repurchase Transactions and such authorizations are in full force and effect and (iv) the execution, delivery and performance of this Agreement and the Repurchase Transactions hereunder will not violate any law, ordinance, charter, by-law or rule applicable to it or any agreement to which it or any of its assets are subject.
- **Corporate Treasury Management and Line of Credit Sweep** – As of the date hereof and on the date of each Transaction, the Customer and the Bank represent, warrant and covenant to the other that (i) it is duly authorized to execute and deliver this Agreement, to enter into the Transactions contemplated hereby and to perform its obligations hereunder and has taken all necessary action to authorize such execution, delivery and performance, (ii) it will engage in such Transactions as principal (or, if agreed in writing in advance of any Transaction by the other party hereto, as agent for a disclosed principal), (iii) the persons signing this Agreement on their behalf are duly authorized to do so on its behalf (or on behalf of any such disclosed principal), by resolutions duly adopted by its board of directors or an authorized committee thereof and that such resolutions and this Agreement are and shall remain continuously an official written record of such institution, (iv) it has obtained all authorizations of any governmental body required in connection with this Agreement and the Transactions hereunder and such authorizations are in full force and effect and (v) the execution, delivery and performance of this Agreement and the Transactions hereunder will not violate any law, ordinance, charter, bylaw or rule applicable to it or any agreement by which it is bound or by which any of its assets are affected. The Customer and the Principal shall each be deemed to affirm and make all the foregoing representations made by it on each day a Transaction is entered into.

#### **Limitation of Liability**

Customer understands and agrees that Bank shall have no liability or obligation for failure to make the sweeps or transfers into the Account provided for herein where such failures result or arise from bank holidays, or causes beyond Bank's reasonable control. This Agreement is an obligation solely of Bank, and not of Seacoast Banking Corporation of Florida or any other affiliate of Bank.

**Repurchase Sweeps Only** - REPURCHASE TRANSACTIONS, AND ANY FUNDS OR ASSETS HELD BY BANK OR CUSTODIAN IN CONNECTION WITH REPURCHASE TRANSACTIONS ARE NOT DEPOSITS OR OTHER OBLIGATIONS OF, OR GUARANTEED BY, BANK, ARE NOT INSURED OR GUARANTEED BY THE FDIC OR ANY OTHER GOVERNMENT AGENCY OR INSURER, AND INVOLVE RISKS, INCLUDING POSSIBLE LOSS OF PRINCIPAL AMOUNT INVESTED.

#### ***Intent (Repurchase Sweeps Only)***

The parties agree that each Repurchase Transaction under this Agreement is a "repurchase agreement" as that term is defined in Section 2121 of the Financial Institutions Reform, Recovery, and Enforcement Act of 1989 ("FIRREA") and Section 101 of Title 11 of the United States code, as amended (except insofar as the type of securities subject to such transaction or the term of such transaction would render such definition inapplicable), and a "securities contract" as that term is defined in Section 2121 of FIRREA and Section 741 of Title 11 of the United States Code, as amended (except insofar as the type of assets subject to such Repurchase Transaction would render such definition inapplicable). It is understood that either party's right to liquidate securities delivered to it in connection with Repurchase Transactions hereunder or to exercise any other remedies pursuant to this Agreement, is a contractual right to liquidate such a transaction as described in Sections 555 and 559 of Title 11 of the United States Code, as amended.

The parties agree and acknowledge that if a party hereto is an "insured depository institution," as such term is defined in the Federal Deposit Insurance Act, as amended ("FDIA"), then each Repurchase Transaction hereunder is a "qualified financial contract," as that term is defined in FDIA and any rules, orders or policy statements thereunder (except insofar as the type of assets subject to such Repurchase Transaction would render such definition inapplicable). It is understood that this Agreement constitutes a "netting contract" as defined in and subject to Title IV of the Federal Deposit Insurance Corporation Improvement Act of 1991 ("FDICIA") and each payment entitlement and payment obligation under any Repurchase Transaction hereunder shall constitute a "covered contractual payment entitlement" or "covered contractual payment obligation," respectively, as defined in and subject to FDICIA (except insofar as one or both of the parties is not a "financial institution" as that term is defined in FDICIA).

#### **Disclosure Relating to Certain Federal Protections**

The parties acknowledge and agree that they have been advised that (a) in the event one of the parties to this Agreement is a broker or dealer registered with the Securities and Exchange Commission ("SEC") under Section 15 of the Securities Exchange Act of 1934 ("1934 Act"), the Securities Investor Protection Corporation has taken the position that the provisions of the Securities Investor Protection Act of 1970 ("SIPA") do not protect the other party with respect to any transaction entered into under this Agreement, and (b) in the event one of the parties to this Agreement is a government securities broker or a government securities dealer registered with the SEC under Section 15C of the 1934 Act, SIPA will not provide protection to the other party with respect to any transaction entered into under this Agreement.

#### **Single Agreement**

Bank and Customer acknowledge and agree that they have entered into this Agreement and will enter into each Repurchase Transaction hereunder in consideration of and reliance upon the fact that, all Repurchase Transactions hereunder constitute a single business and contractual relationship and have been made in consideration of each other. Accordingly, each of Bank and Customer agrees (i) to perform all of its obligations in respect of each Repurchase Transaction hereunder, and that a default in the performance of any such obligations shall constitute a default by it in respect of all Repurchase Transactions hereunder, (ii) that each of them shall be entitled to set off claims and apply property held by them in respect of any Repurchase Transaction against obligations owing to them in respect of any other Repurchase Transactions or Account hereunder and (iii) that payments, deliveries and other transfers made by either of them in respect of any Repurchase Transaction shall be deemed to have been made in consideration of payments, deliveries and other transfers in respect of any other Repurchase Transactions hereunder, and the obligations to make any such payments, deliveries and other transfers may be applied against each other and netted.

You understand that the Securities are not deposits, are not insured by the Federal Deposit Insurance Corporation ("FDIC") or by any other government agency, and are not obligations of, or guaranteed by us or any other Bank. In the event that the Bank fails while you have purchased Securities pursuant to this Agreement, the FDIC should treat you either as the owner of the Securities, or as a secured creditor of the Bank with a security interest in the Securities. In either event, you should be entitled to receive the value of the Securities at that time. The Securities are subject to investment risks, including possible loss of the principal amount invested.

#### **Computation of Excess Funds Available for Line of Credit Sweep (Corporate Treasury Management and Line of Credit Sweep)**

In accordance with the terms of the Agreement, the Customer's Excess Funds available to be applied to the Line of Credit shall be those collected and available funds held in the Customer's eligible demand deposit account, the number of which is designated herein, in excess of the Target Balance up to the Maximum Excess Funds

specified on the Treasury Management Services Master Agreement.

**Computation of Funds Available for Investment in Repurchase Agreements (Repurchase Sweep)**

Customer's funds available to be placed in Bank's Repurchase Agreements ("Investment Funds") shall be determined with regard to (A) the amount of fully collected and available funds held in Customer's Account(s), (B) the Target Balance, and (C) the Maximum Amount, which are designated on the Master Agreement Application. In the event that any of the deposits or other credits to Customer's Account(s) which contributed to the Investment Funds are reversed or otherwise charged back to such Account(s), then Bank shall have the corresponding right and option, in its sole discretion, to offset any such reversal or charge back against any Repurchase Price due Customer under this Agreement on account of any Repurchase Transaction.

**E-Mail Confirmation Addendum (Repurchase Sweeps Only)**

By signing the Treasury Management Services Master Agreement, you confirm your request to receive the daily repurchase agreement transaction confirmation via the e-mail address provided on the Treasury Management Services Master Agreement. This will replace a daily paper or fax confirmation being sent. If at any time you wish to change the e-mail address to which the daily confirmation is sent you must make your request via email. If a change is requested, Bank will have seven business days after receipt in which to implement the change.

Seacoast National Bank, a national banking association (the "Bank"), is a wholly-owned subsidiary of Seacoast Banking Corporation of Florida, a Florida corporation and a registered bank holding company under the Bank Holding Company Act of 1956, as amended ("Seacoast"). Seacoast's principal executive office is located at 815 Colorado Avenue, Stuart, Florida 34994, and its telephone number at such address is (772) 287-4000. Seacoast is subject to the reporting requirements of the Securities Exchange Act of 1934, as amended, and, in accordance therewith, is required to file reports, proxy statements, and other information with the Securities and Exchange Commission (the "SEC"). Copies of such reports, proxy statements, and other information can be obtained, at prescribed rates, from the SEC by addressing written requests for such copies to the Public Reference Section at the SEC at 450 Fifth Street, N.W. Judiciary Plaza, Washington, D.C. 20549. In addition, such reports, proxy statements, and other information can be inspected at the public reference facilities referred to above and at the regional offices of the SEC at 3 World Financial Center, Room 430D, New York, New York 10281 and Northwestern Atrium Center, 500 West Madison Street, Suite 14500, Chicago, Illinois 60661. The SEC also maintains a site on the World Wide Web at <http://www.sec.gov> that contains reports, proxy and information statements and other information regarding registrants such as Seacoast that file electronically with the SEC. Copies of the Bank's periodic financial statements filed with the FDIC or "call reports" are available from the Bank and certain financial data is available from the FDIC's site on the World Wide Web site at <http://www.fdic.gov>. In addition, Seacoast and Bank financial and other reports are available upon request from William R. Hahl, Seacoast Banking Corporation of Florida, at Seacoast's address provided above.



**CITY OF ARCADIA**

**YEAR ENDING 2013**

**YEAR TO DATE/BUDGET TO ACTUAL STATEMENTS**

**OCTOBER 1, 2012 TO DECEMBER 31, 2012**

**PREPARED BY: Renée A. Green, CPA  
Finance Director**

**CITY OF ARCADIA  
GENERAL FUND REVENUES  
FY 2012 - 2013**

OCTOBER 1, 2012 THRU DECEMBER 31, 2012 1-3 MONTH 25 % THRU YEAR

REVENUES	BUDGETED	REVISED BUDGET	YEAR TO DATE	BALANCE	%
AD VALOREM TAX	1,433,108.00		2,076.00	1,431,032.00	0.1%
ELECTRIC UTILTY TAX	300,000.00		-	300,000.00	0.0%
WATER UTILITY TAX	107,000.00		29,876.00	77,324.00	27.7%
LP GAS UTILITY TAX	20,000.00		3,260.00	16,750.00	16.3%
ELECTRICAL FRANCHISE FEE	400,000.00		55,359.00	344,641.00	13.8%
FROM STATE - POLICE & FIRE INS	-		-	-	0.0%
COMMUNICATIONS PHONE TAX	260,000.00		56,049.00	203,951.00	21.8%
LOCAL BUSINESS TAX	52,000.00		1,585.00	50,415.00	3.0%
BUILDING PERMITS	2,000.00		190.00	1,810.00	9.5%
OTHER LICENSE & PERMITS	-		2,200.00	(2,200.00)	0.0%
COPS HIRING GRANT - CHRP	39,425.00		10,620.00	28,805.00	26.9%
VICTIMS OF CRIME GRANT	29,204.00		3,514.00	25,690.00	12.0%
SALES TAX PROCEEDS	103,683.00		-	103,683.00	0.0%
STATE MOBILE HOME LICENSES	3,275.00		815.00	2,460.00	24.9%
STATE ALCHOLIC BEVERAGE LIC	3,200.00		84.00	3,116.00	2.6%
HALF-CENT SALES TAX	230,000.00		17,262.00	212,738.00	7.5%
ST REVENUE SHARING-MOTOR FU	85,059.00		23,331.00	41,728.00	35.9%
MISCELANEOUS	250.00		8.00	242.00	3.2%
LICENSES & PERMITS	3,500.00		455.00	3,045.00	13.0%
INTEREST ON AD VALOREM TAX	-		-	-	0.0%
ZONING FEES	3,000.00		1,820.00	1,180.00	60.7%
STATE SHARED REV SALES TAX	166,139.00		36,108.00	130,031.00	0.0%
COPIES & MAPS	100.00		5.00	95.00	5.0%
GARBAGE REVENUES	783,200.00		182,601.00	600,599.00	23.3%
OTHER PHYSICAL ENVIRONMENT	-		425.00	(425.00)	0.0%
LANDFILL & EXTRA TRASH PICKUP	9,000.00		1,749.00	7,251.00	19.4%

X

**CITY OF ARCADIA  
GENERAL FUND REVENUES CONT.  
FY 2012 - 2013**

OCTOBER 1, 2012 THRU DECEMBER 31, 2012 1-3 MONTH 25 % THRU YEAR

REVENUES	BUDGETED	REVISED BUDGET	YEAR TO DATE	BALANCE	%
REIMB - FDOT STREET LIGHTS	34,652.00		-	34,652.00	0.0%
REIMB - FDOT TRAFFIC SIGNALS	20,401.00		-	20,401.00	0.0%
ANNUAL MEMBERSHIP FEES	-		-	-	0.0%
GOLF COURSE & PRO SHOP FEES	422,000.00		151,946.00	270,054.00	36.0%
CIVIC CENTER RENTAL	1,000.00		210.00	790.00	21.0%
WAY BUILDING RENTAL	4,500.00		1,500.00	3,000.00	33.3%
SPONSORS, DONATIONS	-		-	-	0.0%
MISC. CHARGES FOR SERVICES	2,500.00		212.00	2,288.00	8.5%
TAXI	1,100.00		1,275.00	(175.00)	115.9%
TOWING FEES	3,000.00		-	3,000.00	0.0%
COURT FINES	21,500.00		4,558.00	16,942.00	21.2%
RESTITUTION PAYMENTS	-		-	-	0.0%
LOCAL PARKING VIOLATIONS	700.00		120.00	580.00	17.1%
CROSSING GUARDS	18,000.00		2,836.00	15,364.00	0.0%
INTEREST	11,000.00		17.00	10,983.00	0.2%
TRAILER PARK	230,000.00		50,844.00	179,156.00	22.1%
CEMETERY LOTS	9,000.00		3,275.00	5,725.00	36.4%
SALE OF MISC. FIXED ASSETS	-		-	-	0.0%
SALE OF SURPLUS MATERIAL	5,000.00		2,140.00	2,860.00	42.8%
REFUNDS	500.00		355.00	-	71.0%
ACCIDENT REPORTS	375.00		128.00	249.00	33.6%
MISCELLANEOUS REVENUE	100.00		-	100.00	0.0%
<b>SUBTOTAL REVENUES</b>	<b>4,798,471.00</b>		<b>648,396.00</b>	<b>4,150,075.00</b>	<b>13.5%</b>
FIRE CONTROL	193,640.00		193,640.00	-	100.0%
MCSWAIN RESTORATION	500,000.00		396.00	499,604.00	0.1%
SMALL COUNTIES SUR TAX TRANSFER	376,000.00		28,643.00	349,357.00	7.1%
LOCAL OPTION GAS TAX (ST. RESV)	246,000.00		39,403.00	206,597.00	16.0%
<b>TOTAL REVENUES</b>	<b>\$ 6,114,111.00</b>		<b>\$ 908,478.00</b>	<b>\$ 5,205,633.00</b>	<b>14.9%</b>

**CITY OF ARCADIA  
GENERAL FUND EXPENDITURES  
FY 2011-2013**

OCTOBER 1, 2012 THRU DECEMBER 31, 2012 1-3 MONTH 25 % THRU YEAR

EXPENDITURES	BUDGETED	REVISED BUGET	YEAR TO DATE	BALANCE	%
LEGISLATIVE	44,301.00		2,921.00	41,380.00	6.6%
RETIREMENT - COUNCIL	4,800.00		1,200.00	3,600.00	25.0%
EXECUTIVES	232,150.00		66,325.00	165,825.00	28.6%
FINANCIAL & ADMINISTRATIVE	113,482.00		33,702.00	79,780.00	29.7%
LEGAL COUNSEL	43,500.00		16,738.00	26,762.00	38.5%
COMPREHENSIVE (p & z)	59,335.00		13,660.00	-	23.0%
GENERAL GOVERNMENT	478,357.00		129,619.00	348,738.00	27.1%
ELECTIONS	6,000.00		-	6,000.00	0.0%
LAW ENFORCEMENT	1,444,468.00		350,037.00	1,094,431.00	24.2%
FIRE CONTROL	423,175.00		111,755.00	311,420.00	26.4%
COPS HIRING GRANT - CHRP	50,884.00		12,251.00	38,633.00	24.1%
VICTIMS OF CRIME GRANT	40,155.00		11,086.00	29,069.00	27.6%
RURAL INVESTG OFFICER	-		110.00	-	0.0%
JUSTICE EQUIPMENT GRANT	-		-	-	0.0%
TASER GRANT	-		-	-	0.0%
SCHOOL CROSSING GUARD	22,283.00		5,540.00	16,743.00	0.0%
GARBAGE & SOLID WASTE	720,153.00		128,134.00	592,019.00	17.8%
CEMETERY	63,479.00		13,719.00	49,760.00	21.6%
STREET DEPARTMENT	355,279.00		79,090.00	276,189.00	22.3%
TRANSPORTATION / TRAFFIC	55,053.00		1,742.00	53,311.00	3.2%
GARAGE	138,882.00		38,234.00	100,648.00	27.5%
RECREATION	-		3,204.00	(3,204.00)	0.0%
GOLF COURSE & PRO SHOP	437,395.00		124,295.00	313,100.00	28.4%
PARKS	211,487.00		47,531.00	163,956.00	22.5%
MOBILE HOME PARK	158,479.00		27,831.00	130,648.00	17.6%
WAY MULTIPURPOSE CENTER	18,900.00		3,340.00	13,560.00	19.8%
<b>TOTAL GENERAL FUND</b>	<b>\$ 5,119,997.00</b>		<b>\$ 1,222,064.00</b>	<b>\$ 3,897,933.00</b>	<b>23.9%</b>

**CITY OF ARCADIA  
WATER AND SEWER REVENUE AND EXPENSES  
FY 2012-2013**

OCTOBER 1, 2012 THRU DECEMBER 31, 2012 1-3 MONTH 25 % THRU YEAR

REVENUES	BUDGETED	REVISED BUDGET	YEAR TO DATE	BALANCE	%
WATER SERVICE	2,113,305.00		485,336.00	1,627,969.00	23.0%
WATER TAPS	6,000.00		743.00	5,257.00	12.4%
WATER HYDRANT RENTAL	-		-	-	0.0%
LINE EXTENSIONS & UPGRADES	1,000.00		-	1,000.00	0.0%
SERVICE CHARGE	15,000.00		8,715.00	6,285.00	58.1%
SEWER REVENUE	1,548,321.00		346,702.00	1,201,619.00	22.4%
SEWER TAPS	8,700.00		848.00	5,852.00	12.7%
MISCELLANEOUS REVENUE	-		300.00	(300.00)	
LATE PAYMENT COLLECTIONS	1,800.00		442.00	1,358.00	24.6%
INTEREST EARNINGS	5,400.00		630.00	4,770.00	11.7%
<b>TOTAL REVENUES</b>	<b>3,897,526.00</b>		<b>843,716.00</b>	<b>2,853,810.00</b>	<b>22.8%</b>

**CITY OF ARCADIA  
EXPENSES**

EXPENSES	BUDGETED	REVISED BUDGET	YEAR TO DATE	BALANCE	%
UTILITY ADMINISTRATION	-		180.00	(180.00)	0.0%
WATER TREATMENT PLANT	435,306.00		112,694.00	322,612.00	25.9%
WASTEWATER TREATMENT PLANT	985,605.00		236,477.00	749,128.00	24.0%
UTILITY COLLECTIONS	182,057.00		37,369.00	144,688.00	20.5%
WATER SYSTEMS	241,597.00		81,229.00	160,368.00	33.6%
SEWER SYSTEMS	181,766.00		49,569.00	142,197.00	26.8%
INTERCONNECT	4,300.00		-	4,300.00	0.0%
RESERVE	275,480.00		275,480.00	-	100.0%
INTERFUND TRANSFER	250,497.00		-	250,497.00	0.0%
INTERFUND TRX - BOND ISSUE	594,788.00		-	594,788.00	0.0%
<b>TOTAL EXPENSES</b>	<b>\$ 3,181,398.00</b>		<b>\$ 792,988.00</b>	<b>\$ 2,368,398.00</b>	<b>28.4%</b>

**CITY OF ARCADIA  
AIRPORT EXPENSES AND REVENUES  
FY 20112- 2013**

**OCTOBER 1, 2012 THRU DECEMBER 31, 2012 1-3 MONTH 26 % THRU YEAR**

<b>EXPENSES</b>	<b>BUDGETED</b>	<b>REVISED BUDGET</b>	<b>YEAR TO DATE</b>	<b>BALANCE</b>	<b>%</b>
OPERATING	994,300.00		13,599.00	980,701.00	1.4%
TOTAL AIRPORT	994,300.00	- -	13,599.00	980,701.00	1.4%
<b>REVENUES</b>	<b>BUDGETED</b>	<b>REVISED BUDGET</b>	<b>YEAR TO DATE</b>	<b>BALANCE</b>	
CHARGE FOR SERVICES	57,000.00		4,531.00	52,469.00	7.9%
FEDERAL GRANTS	373,000.00		-	373,000.00	0.0%
TOTAL AIRPORT	430,000.00	- -	4,531.00	425,469.00	1.1%

**NOTE:**

NOVEMBER & DECEMBER PAYMENTS WERE NOT RECEIVED UNTIL JANUARY 2013.



City of Arcadia, Florida  
Community Development

ITEM # 10

MEMORANDUM

TO: Historic Preservation Commission  
FROM: Tom Slaughter, AIPC, City Planner  
DATE: February 14, 2013  
SUBJECT: Certificate of Appropriateness within Historic District Zoning Overlay  
FILE NO.: 13-01CA

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Petitioner: Durwood C. Smith, DC Smith Leasing, Inc.

Address: 205 West Magnolia Street

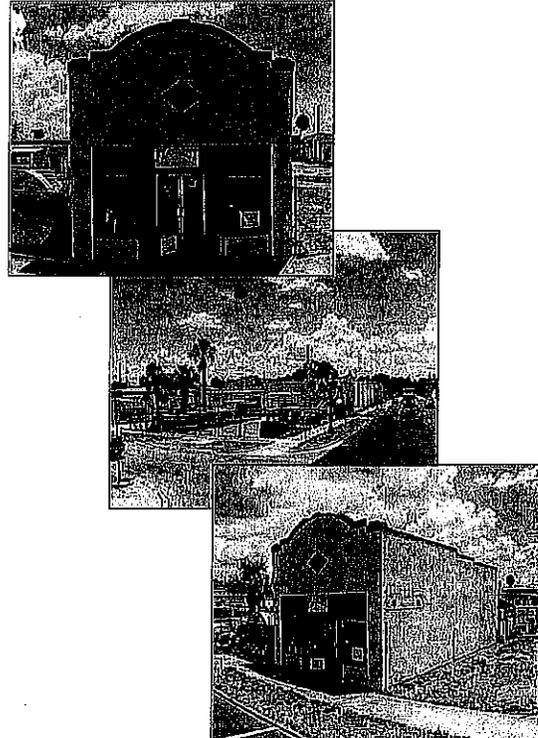
Prop. ID No.: 36-37-24-0110-0020-0010

Request: Demolition of a retail building structure within the Historic District.

Aerial:



Site Photos:



Historic Preservation Commission Recommendation:

The Historic Preservation Commission reviewed Petition No. 13-01CA on January 15, 2013 and voted 3-2 (with 2 abstained) to recommend DENIAL to the City Council for the demolition of the single story retail commercial structure. The majority decision indicated that the loss of the structure through demolition should not be supported by the City. The majority opinion indicated that preservation of the building due to the age (c. 1920s) should be sought by the property owner. No specific criteria referencing the Historic Preservation Ordinance or other justification was made part of the prevailing motion to deny the demolition request.

The minority position indicated that the structure, while historic due to the age of the building structure, had no supporting factors which confirmed an historical event, architectural design, or person who built or may have owned the building structure provided a significant contribution to the historic community. The minority opinion also noted that the National Register of Historic Places Inventory – Nomination Form for “architectural significance” did not recognize the building structure as a “contributing” building classification. Alteration records of the primary building were inconclusive.

Property Information:

Staff has examined land use and parcel data contained through the Desoto County Property Appraiser’s property information website for confirmation of building structure and site development improvements. The County website indicates the primary building structure was built in 1923, with subsequent site improvements (paving) approved in 1970 and 2002, and an accessory use permit (shed) approved in 2007. No significant building structure additions or alterations were discovered through this staff record search. Staff has reviewed the City’s copy of the National Register of Historic Places Inventory – Nomination Form for “architectural significance” information. The subject property and building structure were not identified within the report.

Code Compliance and Findings:

The property is designated on the City’s adopted Future Land Use Map as “Industrial” land use classification, and zoning designation as “Commercial (C-1) District” as depicted on the Zoning Map. Staff confirms through an on-site visit the existing conditions described in this report. Support of a Certificate of Appropriateness by the City is a prerequisite for the applicant to petition for a City demolition permit and a Desoto County building permit. It is staff’s understanding the property owner has no anticipated development schedule for any new site and development plans. Any new development activity that includes a new building structure will require site and architectural review by the Historic Preservation Commission, and final Certificate of Appropriateness approval by City Council.

Historic Preservation Standards of Review:

The City of Arcadia Ordinance No. 955, Historic Preservation, requires any application for the construction, reconstruction, alteration and demolition of a historic structure, historic site or a structure within a historic district to petition for a Certificate of Appropriateness, reviewed by the Historic Preservation Commission and issued by City Council, prior to any construction activities.

The Historic Preservation Commission shall review the application for conformity with the following criteria, and shall recommend to the City Council issuance of the Certificate of Appropriateness, unless:

1. *in the case of a designated historic structure or historic site the proposed work would detrimentally change, destroy, or adversely affect any exterior feature of the improvement or site upon said work is to be done;*
2. *in the case of the construction of a new improvement upon an historic site or within an historic district, the exterior of such improvement would adversely affect or not harmonize with the external appearance of other neighboring improvements on such site or within such district;*
3. *in the case of any property located in an historic district, the proposed construction, reconstruction, exterior alteration or demolition does not conform to the purpose and intent of this chapter and/or to the objectives and design criteria of any historic preservation plan approved for said district;*
4. *the building or structure is of such architectural or historical significance that its demolition would be detrimental to the public interest and contrary to the general welfare of the people of the city and state; or*
5. *in the case of a request for the demolition of a deteriorated building or structure, any economic hardship or difficulty claimed by the owner is self-created or is the result of any failure to maintain the property in good repair.*

Fee Rc. No. 5-0834



CITY OF ARCADIA  
APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION

Part 1 - OWNER AND SITE INFORMATION

Instructions: This page of the must appear exactly as below and must bear the owner's original signature. The City of Arcadia decision is based on the descriptions in this application form. In the event of any discrepancy between the application form and other, supplementary material submitted with it (such as architectural plans, drawings and specifications) the application form takes precedence.

1. Property Name DC Smith Sr. & Cindy Smith  
Street 203 W. Magnolia St.  
Historic District - Arcadia, Florida 34266

2. Nature of request (may be more than one):
- demolish structure
  - rehabilitate/reconstruct structure (maintain same architecture)
  - reconstruct/alter structure (not same architecture)
  - construct new structure (rebuild as original architecture)
  - construct new structure (not same as original architecture)
  - construct site improvements (to land - pavement, parking...)
  - additional improvements to site (accessory structures - shed, garage...)

3. Project contact (if different than owner)  
Name \_\_\_\_\_  
Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone \_\_\_\_\_ Cell \_\_\_\_\_

4. Owner  
I hereby attest that the information I have provided is, to the best of my knowledge, correct and that I own the property described above. I understand that falsification of factual representation in this application could be subject to criminal sanctions.

SMITHS RGE EMBROID MACH.

Signature Donald C. Smith Jr.  
Printed Name Donald C. Smith, Jr.  
Date 1-21-13 Organization \_\_\_\_\_  
Taxpayer ID, if business \_\_\_\_\_  
Street 203 W. Magnolia St.  
City Arcadia State FL Zip 34266  
Telephone 813-990-2137 Cell \_\_\_\_\_

COM

Fee: ~~\$250.00~~ Paid on \_\_\_\_\_ Received by \_\_\_\_\_

\$ 165.00

APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION

Part 2 – EVALUATION OF SIGNIFICANCE

Property Name \_\_\_\_\_  
Property Address 205 W. Magnolia St. Arcadia

5. Description of physical appearance (Attach photos. Additional pages may be added if necessary.)

Date of construction 3 Date(s) of alterations \_\_\_\_\_  
Is structure listed as contributing or non-contributing \_\_\_\_\_

6. Statement of significance (Attach photos. Additional pages may be added if necessary.)

Please fill out the following sections as appropriate for your application.

APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION

Part 3 - EVALUATION OF REQUEST FOR DEMOLITION

7. Description of damage(s) (Attach photos. Additional pages may be added if necessary.)

No longer leaseable. Blocks view of our business, Smith's Ranch & Garden, Inc., from on-coming traffic from west.

8. Cost analysis of rehabilitation/reconstruction v. new construction

No new construction

**APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION**

**Part 4 – DESCRIPTION OF REHABILITATION/RECONSTRUCTION/ALTERATION**

- 8. Detailed description of rehabilitation/reconstruction/alteration work (provide architectural drawings.)**

**APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION**

**Part 5 – EVALUATION OF REQUEST FOR NEW CONSTRUCTION**

**9. Detailed description of new construction (attach architectural plans.)**

**10. Does this new construction attempt to replicate the architecture of the original structure?**

**APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION**

**Part 6 – EVALUATION OF REQUEST FOR **SITE IMPROVEMENTS** (other than  
main structure)**

**11. Detailed description of site improvements (attach architectural or engineering plans.)**

**APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION**

**ACTION BY HISTORIC PRESERVATION COMMISSION**

The Historic Preservation Commission shall review the application for conformity with the following criteria and shall recommend issuance of the Certificate of Appropriateness to the City of Arcadia City Council unless:

1. In the case of a designated historic structure or historic site, the proposed work would detrimentally change, destroy or adversely affect any exterior feature of the improvement or site upon which said work is to be done;
2. In the case of the construction of a new improvement upon a historic site, or within an historic district, the exterior of such improvement would adversely affect or not harmonize with the external appearance of other neighboring improvements on such site or within such district;
3. In the case of any property located in a historic district, the proposed construction, reconstruction, exterior alteration, or demolition does not conform to the purpose and intent of this chapter and/or to the objectives and design criteria of any historic preservation plan approved for said district;
4. The building or structure is of such architectural or historical significance that its demolition would be detrimental to the public interest and contract to the general welfare of the people of the city and state; or
5. In the case of a request for a demolition of a deteriorated building or structure, any economic hardship or difficulty claimed by the owner is self-created or is the result of any failure to maintain the property in good repair.

The Historic Preservation Commission has voted to recommend \_\_\_\_\_ or not recommend \_\_\_\_\_ issuance of the Certificate of Appropriateness by a vote of \_\_\_\_\_ to \_\_\_\_\_ at their regular meeting on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Special notes or requirements recommended by the Historic Preservation Commission:

**CERTIFICATE OF APPROPRIATENESS  
CHAPTER 69, HISTORIC PRESERVATION**

It is hereby declared a matter of public policy that the protection, enhancement, perpetuation, and use of improvements or sites of special character or special architectural, archaeological, or historic interest or value are a public necessity and is required in the interest of the health, prosperity, safety, and welfare of the people of the City of Arcadia.

The purpose of this Chapter is to:

1. Effect and accomplish the protection, enhancement, and preservation of such improvements, sites, and districts which represent or reflect elements of the city's cultural, social, economic, political, and architectural history.
2. Safeguard the city's historic, prehistoric and cultural heritage, as embodied and reflected in such historic structures, sites, and districts.
3. Stabilize and improve property values, and enhance the visual aesthetic character of the city.
4. Protect and enhance the city's attractions to residents, tourists, and visitors, and serve as a support and stimulus to business and industry.

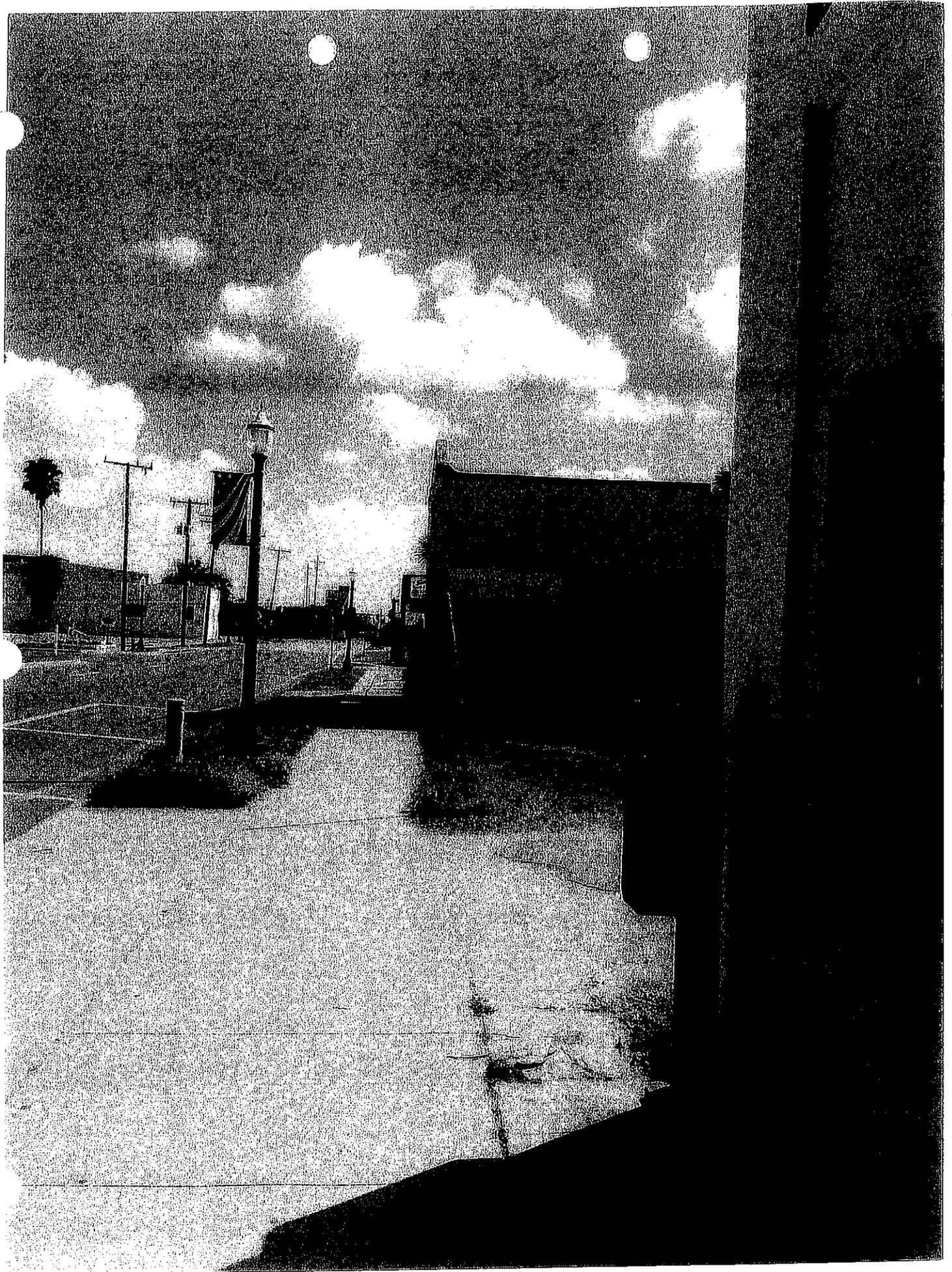
It is hereby declared that the owner \_\_\_\_\_ of parcel ID/street address \_\_\_\_\_ of Arcadia, FL has come before the City Council today to request a Certificate of Appropriateness for the described demolition/rehabilitation/reconstruction/alteration/new construction that is attached. It has been found by the City of Arcadia City Council that the owner has met the all the requirements of Chapter 69 and hereby issue this Certificate of Appropriateness dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

CITY OF ARCADIA, FLORIDA

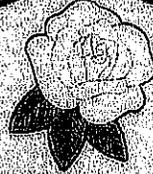
\_\_\_\_\_  
Keith Keene  
Mayor

ATTEST:

\_\_\_\_\_  
Virginia Haas  
City Recorder



# FLORIST



Bloomer

FTD

