AGENDA
ARCADIA CITY COUNCIL
CITY COUNCIL CHAMBERS
23 NORTH POLK AVENUE, ARCADIA FL
TUESDAY, MARCH 15, 2016
6:00 P.M.

INVOCATION, PLEDGE, CALL TO ORDER AND ROLL CALL

PRESENTATION

1. Recognition of Denise Musselwhite for 5 Years of Service to City of Arcadia (Mayor Susan Coker)

CONSENT AGENDA

2. City Council Minutes for March 1, 2016 (Penny Delaney – City Clerk)
3. Special Event Permit – FAA Safety Seminar - Friends of Arcadia Airport (Terry Stewart – City Administrator)

ACTION ITEMS

4. Property Maintenance Standards Review Committee Application (Carl McQuay – Code Enforcement Officer or Terry Stewart – City Administrator)
5. Request to Purchase City Parcel No. 30-37-25-0A00-1270-0000 (Terry Stewart – City Administrator)
6. Request Approval of Trailer Mounted Pothole Patcher, Bid No. 2016-01 (Terry Stewart – City Administrator)

COMMENTS FROM DEPARTMENTS

7. City Marshal
8. City Attorney
9. Finance Director
10. City Administrator

PUBLIC **(Please limit presentation to three minutes)**

MAYOR AND COUNCIL REPORTS

ADJOURN

NOTE: Any party desiring a verbatim record of the proceedings of this hearing for the purpose of appeal is advised to make private arrangements therefore.

PLEASE TURN OFF OR SILENCE ALL CELL PHONES

AGENDA No. 1

Presented to

Denise Musselwhite

In appreciation for

5 years

of outstanding service to the

City of Arcadia

CITY OF ARCADIA
1886
FLORIDA

01/06/11 – 01/06/16

AGENDA No. 2

CITY COUNCIL AGENDA ITEM
Requested Council Meeting Date: March 15, 2016

DEPARTMENT: Administration
SUBJECT: Minutes from Regular Meeting on March 1, 2016

RECOMMENDED MOTION: Approval of March 1, 2016 Meeting Minutes as presented.

SUMMARY:

FISCAL IMPACT: _____ ( ) Capital Budget
( ) Operating
( ) Other

ATTACHMENTS: () Ordinance ( ) Resolution ( ) Budget (x) Other

Department Head: Penny Delaney PD Date: 03/03/16

Finance Director (As to Budget Requirements) Date:

City Attorney (As to Form and Legality) Date:

City Administrator: Terry Stewart Date:

COUNCIL ACTION: ( ) Approved as Recommended ( ) Disapproved
( ) Tabled Indefinitely ( ) Tabled to Date Certain _____ ( ) Approved with Modifications

AGENDA MINUTES
CITY COUNCIL
CITY OF ARCADIA
TUESDAY, MARCH 1, 2016
6:00 P.M.

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.

INVOCATION, PLEDGE CALL TO ORDER AND ROLL CALL

Human Resource Manager Linda Lowe gave the invocation which was followed by the pledge of allegiance. The Mayor called the meeting to order at approximately 6:00 p.m. and the following members and staff were present:

Arcadia City Council

Mayor Susan Coker
Deputy Mayor Alice Frierson
Councilmember Judy Wertz-Strickland
Councilmember S. Delshay Turner

Councilmember Joseph E. Fink was not in attendance due to illness.

Arcadia City Staff

City Administrator Terry Stewart
City Clerk Penny Delaney
City Attorney T.J. Wohl
Finance Director Beth Carsten
Lieutenant Gary Evans

CONSENT AGENDA

Agenda Item 1 – City Council Minutes for Inventory Workshop on February 16, 2016
Agenda Item 2 – City Council Minutes for Regular Meeting on February 16, 2016
Agenda Item 3- City of Arcadia Municipal Airport January Report
Agenda Item 4 – Special Event Permit – Annual March Rodeo Parade

Councilmember Wertz-Strickland stated that she wanted to clarify which sign was discussed under agenda item number five (5) at the last City Council meeting. She advised that the sign to be refurbished was the sign at Hickory and Highway 70 coming in from the west side of town. Councilmember Wertz-Strickland made a motion to approve the Consent Agenda as amended and Councilmember Turner seconded the motion. No discussion followed and it was unanimously, 4/0, approved.

ACTION ITEMS

Agenda Item 5 – Approval of Resolution 2016-05 – Adopting the City of Arcadia Investment Policy

City Administrator Stewart explained that a presentation had been previously presented to Council regarding the investment policy and what was before them now was a request to approve the policy. He advised the policy states what can and cannot be done with the City's investments. He further advised that the City Attorney had reviewed it to ensure they were following state statute and the primary purpose of the policy is to protect the principal of the investments that are made. Finance Director Carsten asked if there were any questions and she reemphasized the most important thing was to protect the City's principal. Mr. Stewart reminded Council of what was discussed at the last meeting regarding the infinitesimal amount of interest earned off of the previous year's investments. Councilmember Wertz-Strickland made a motion to approve Resolution 2016-05, the City of Arcadia Investment Policy and Councilmember Turner seconded the motion. No discussion followed and it was unanimously, 4/0, approved.

Agenda Item 6 – Approval of the First Amendment to the Retirement Plan for Employees of the City of Arcadia, dated December 31, 2001 but never signed

City Administrator Stewart explained that in preparation of an IRS filing, Finance Director Carsten discovered that the first amendment of the original approval for the plan had never gone before Council and was never authorized by Council. Mr. Stewart advised that it was required by the IRS for that to have taken place and when it was discovered, staff contacted the City Attorney for guidance. City Attorney Wohl stated the terms of the first amendment which was never adopted by Council had been put into motion and that there have been six (6) amendments and all amendments have been based on prior amendments which include the first amendment. He explained that the IRS required the form and due to the fact that the signature block in the first amendment reflects the year of 2002, if approved, the motion should be conditioned on allowing the City Attorney to revise the signature block to reflect that it was being signed now solely to create the document that should have been created back in 2001 or 2002. Councilmember Wertz-Strickland made a motion to approve the first amendment to the retirement plan subject to using the current date and City Attorney Wohl interjected that he would revise the signature block. Deputy Mayor Frierson seconded the motion. No discussion followed and it was unanimously, 4/0, approved.

RFP Number R2016-01 Golf Course Turf Management

Finance Director Carsten advised this was regarding a bid that went out on January 21, 2016 and it had to do with the management of chemicals at the golf course. She explained that after the RFP had gone out for thirty (30) days, one (1) proposal was received. She referenced that this was something that Council had set forth when the budget was done at the beginning of 2015-16. Ms. Carsten stated money had been put in the budget for chemicals so the Thirty-Six Thousand and 00/100 Dollars ($36,000.00) is there for that purpose. She further stated that the Forty-Six Thousand and 00/100 Dollars ($46,000.00) that is optional is there also due to a

change in positioning at the golf course. However, she explained, that portion would only be upon agreement by the City Administrator and the manager of the golf course. City Administrator Stewart stated that the Thirty-Six Thousand and 00/100 Dollars ($36,000.00) would be coming out of a Sixty Thousand and 00/100 Dollars ($60,000.00) amount that had been set aside for chemicals which leaves a gap of Twenty-Four Thousand and 00/100 Dollars ($24,000.00). He explained the main element of the Thirty-Six Thousand and 00/100 Dollars ($36,000.00) is greens maintenance. He further explained that the company that is doing this is providing the chemicals and applying it to the greens and they are providing consulting services, as well, to the course about how to care for the rest of the course, but the care is not a part of this agreement and will be done by on-site staff. Mr. Stewart stated that the Forty-Six Thousand and 00/100 Dollars ($46,000.00) is for chemicals, aeration and necessary harvesting on the rest of the course if they see fit to use it. He advised the gap that would be made up between the Twenty-Four Thousand and 00/100 Dollars ($24,000.00) and the Forty-Six Thousand and 00/100 Dollars ($46,000.00) is coming from the salary of an employee who was terminated who did a lot of this type of work. Deputy Mayor Frierson stated that she wanted to make it clear to the public that this money is in the golf course budget already and no transfer of money is being done. She then asked how long the contract would be for. City Administrator Stewart advised they had not signed a contract for it yet, but stated that it was for a maximum of two (2) years with two (2) one (1) year extensions at the behest of the Council. Councilmember Wertz-Strickland stated that there is a chemical that is not exactly a chemical that growers are beginning to use on trees that was actually invented for grass and she felt it would behoove them to see if it could be used. City Administrator Stewart stated that he had had one (1) preliminary discussion with this individual regarding this matter and he could discuss it with her later if she would like. Councilmember Wertz-Strickland further stated that it cuts down the use of other chemicals and she then made a motion to approve award of RFP No. 2016-01 Golf Course Turf Management to Laman Field Maintenance and Deputy Mayor Frierson seconded the motion. No discussion followed and it was unanimously, 4/0, approved.

COMMENTS FROM DEPARTMENTS

Lieutenant Gary Evans attended the meeting in the absence of Marshal Anderson. He stated that he had provided the police department monthly report to Council and he also stated he was there to address any concerns the Council or the public may have and there was none.

City Attorney Wohl reminded Council that last year Carol Mahler had approached Council regarding undertaking efforts to get the City of Arcadia to be approved a certified local government under the historic preservation requirements for the State of Florida. He advised that he and Carol had been working on the ordinance and one thing that he had noticed was that due to the technical requirements to do renovation work or alternations to buildings in historic districts, such will be more involved now. He explained that eventually there will be a minimum guidelines handbook that will dictate almost exactly what can be done with any historical buildings or structures in the historical district. City Attorney Wohl stated that in most ordinances that he has seen wherein other municipalities had passed for a certified local government, they have allowed the Historic Preservation Commission to issue the Certificates of Appropriateness. He explained that currently the Historic Preservation Commission

recommends to Council and Council approves the Certificates of Appropriateness. Mr. Wohl suggested, due to the amount of technical requirements that will have to be reviewed in order to issue the certificates, to have the City Council to serve more as an appeal board for the certificates of appropriateness. He explained that currently the ordinance is thirty (30) pages and that does not include the guidebook which could be one hundred (100) pages. Mayor Coker asked if once the ordinance is in play if it would be there forever. City Attorney Wohl stated they could always make changes to the ordinance, but if they were going to keep the certified local government status, they would need to make sure the amendments comply with the requirements of the State of Florida. After some discussion, Mr. Wohl stated that he would take it as no objection and would continue forward as discussed.

City Administrator Stewart advised Council that recently the conveyer belt on the sludge processing machine at the water plant had to be replaced. He stated that typically those belts last approximately one (1) year to two (2) years at most and due to the incredible maintenance by a staff member, Gordon Cogswell, the replaced belt had lasted eight (8) years. Mr. Stewart commended Mr. Cogswell and stated he had saved the City a lot of money over the years.

Mr. Stewart advised Council that staff had spot paved along Hernando by the funeral home and spot paving had been completed coming up to the intersection south of Cypress on Hillsborough. He also advised of a major operation on Whidden which was a little bit more spot paving that was in very bad shape and all of it had been completed. He explained that in the midst of the work on Whidden, an abandoned pipe with a strong petroleum odor was discovered of which DEP was called to come check it out. Mr. Stewart advised that DEP would be providing a report that everything was okay so staff proceeded to pave it.

City Administrator Stewart advised that the RFP was out on the street regarding the pot hole machine. He informed Council that one (1) bid had been received and there is another week for additional bids to be received. He also stated that the RFP for the main paving project was also out on the street and would be out for thirty (30) days. Mr. Stewart advised that after the thirty (30) days, the selection review committee would review the bids and make a recommendation to Council.

He advised that Public Works Director Steve Underwood has crews out three (3) days a week doing pot hole patching. He explained Mr. Underwood had found a new cold patch product which seems to be working a lot better along with a better repair methodology.

Mr. Stewart recognized Amanda Albritton-Horkey of the Finance Department who was in attendance at the meeting. He informed Council that she is ensuring things are handled the way they are supposed to be handled regarding purchasing and stated she was doing an outstanding job.

PUBLIC

Martha Schmid, a county resident, played a recording on her phone which was the sound of flying airplanes. She advised that it started directly over her house at 6:45 a.m. on Saturday

morning and lasted until 7:00 p.m. on Saturday night. She stated it was so loud that they could not talk or watch television. She then described one (1) plane which was later joined by a second plan and stated they were flying less than two hundred (200) feet over her home. She stated it started again on Sunday from 11:30 a.m. until 4:30 p.m. She asked why they could not use another area rather than over residential homes. After further discussion, City Administrator Stewart asked if her recording included the plane in it so that they may be able to expand it to get the tail number and she replied that it was possible. Mr. Stewart asked her to get with him this week and she agreed that she would.

David Wills, a county resident, discussed disaster alerts and his concern that the community was vulnerable. He stated that the Lettuce Lake area has a siren. Councilmember Wertz-Strickland asked who manned it and he replied that it was a fireman. Mr. Wills then discussed another issue which compared City Council and County Commissioner meetings across the country and advised that what is not done here that is done in other areas is allowing the public to raise their hands in approval to topics discussed. He felt it helped allow for the will of the people. City Administrator Stewart advised the scenarios he is referencing are villages or towns wherein the community votes and that it is not the same type of representative form as the City of Arcadia has.

Janie Watson, a city resident, inquired as to the ordinance regarding inoperable vehicles and stated it had been brought to her attention that it did not include boats, boat trailers, RV's, travel trailers or horse trailers. City Administrator Stewart stated that was incorrect and there had been owners of boat trailers that had been cited because the trailers were not tagged. City Attorney Wohl stated that the term "inoperable" is key and that the ordinance did include trailers. Ms. Watson then asked about the status of the workshop that had been brought to Council by Connie Bateman. Mayor Coker advised she had spoken with Mrs. Bateman and it would probably be on an agenda by the end of March or the beginning of April.

MAYOR AND COUNCIL REPORTS

Councilmember Wertz-Strickland asked about the status of the work being done at McSwain Park. City Administrator Stewart advised there had been some training regarding the operation of the fountain, the work on the restrooms would start this week and that the project is moving along. Councilmember Wertz-Strickland asked if there was any projection costs regarding maintenance and Mr. Stewart advised that there was not a projection cost at this time.

Mayor Coker discussed the community conversations and the topics covered at same. She also announced that the Rodeo Parade would be on March 12, 2016.

City Administrator Stewart advised he would be off the following week due to the sale of his home and moving. He stated that he would be readily available if necessary. He further stated that he had a singing engagement on March 12, 2016 at an event in Delray Beach which would be honoring police, fire and medical personnel in the nation and sixty (60) World War II veterans. Councilmember Wertz-Strickland advised on March 11 – 12, 2016 she would be attending the Third Elected Municipal Officials Conference.

ADJOURN

Councilmember Wertz-Strickland made a motion to adjourn and Councilmember Turner seconded the motion. No discussion followed and it was unanimously, 4/0, approved. Having no further business at this time, the meeting was adjourned at approximately 6:58 P.M.

ADOPTED THIS ___ DAY OF _____, 2016.

By:

_____
Susan Coker, Mayor

ATTEST:

_____
Penny Delaney, City Clerk

AGENDA No. 3

CITY COUNCIL AGENDA ITEM

Requested Council Meeting Date: March 15, 2016

DEPARTMENT: Code Enforcement

SUBJECT: Friends of Arcadia Airport Requesting to Hold a FAA Safety Seminar

RECOMMENDED MOTION: **Motion to approve Friends of Arcadia FAA Safety Seminar**

SUMMARY: The Friends of Arcadia Airport is requesting to hold a FAA Safety Seminar for pilots at the Arcadia Municipal Airport on April 16, 2016 to improve pilot safety. This seminar offers credits for pilots participating in the Wings program.

Expected attendance: 50 people

FISCAL IMPACT: _____

( ) Capital Budget
( ) Operating
( ) Other

ATTACHMENTS: () Ordinance ( ) Resolution ( ) Budget (x) Other

Department Head: Carl A. McQuay CAM Date: 03/15/16

Finance Director (As to Budget Requirements) Date:

City Attorney (As to Form and Legality) Date:

City Administrator: Terry Stewart TS Date:

COUNCIL ACTION: ( ) Approved as Recommended ( ) Disapproved
( ) Tabled Indefinitely ( ) Tabled to Date Certain _____ ( ) Approved with Modifications

RECEIVED
FEB 23 REC'D
CITY OF ARCADIA

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 right-of-ways 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	Expos	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 EVENTS 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 right-of-ways;
c) Any special or unusual circumstances (cooking, alcoholic beverages, wildlife, fireworks, carnival type rides, outdoor music, ect.);
d) Indicate whether additional electrical services 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, and recycling; and
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 costs 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 https://www.myfloridalicense.com/intentions2.asp?chBoard=true&SID=&boardid=400&professionid=4002

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.**

George B Chase	Feb 23, 2016
Signature of Applicant/Event Sponsor	**Date**
George B. CHASE	993-0391
PRINTED Name of Above	**Contact Phone #**

INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED

City of Arcadia

SPECIAL EVENTS PERMIT APPLICATION

Date Submitted: Feb 23, 2016

Event Name: FAA Safety Seminar Arcadia Airport

Date(s) of Event: April 16 Hours of Event: 8 Am 12

Expected Attendance: 50

Event Sponsor: Friends of Arcadia Airport Non Profit? (Yes) ____ No

Description of Event: F.A.A. Safety Team holds fly in seminars for pilots at airports + facilities to improve pilot safety. These seminars offer credit for pilots participating in The "WINGS" program.

Contact Person: George CHASE Telephone ( ) 993-0391 863-558-0254

Fax #: ____ Email: gjchase@embarqmail.com

Insurance Carrier: Auto Owners # 01904 2567

Insurance Agent: DeSoto Ins. Agent's Phone: 494-7242

Alcoholic Beverage?	____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: ____

Other pertinent information: FAA sponsored Seminar for Pilots

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

Received by: C. McCl Date: 2/23/2016

City Marshal	✓ Approved	____ Disapproved
City Administrator	____ Approved	____ Disapproved
City Council	____ Approved	____ Disapproved

INDEMNIFICATION & HOLD HARMLESS

I, George B CHASE, as President of
(Printed Name) (Title or Office Held)

Friends of Arcadia Airport, 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 FAA Safety Seminar to be held at Arcadia Airport on April 16, 2016.
(Name of Event) (Location) (Date)

By: George Chase
(Signature)

Printed Name: GEORGE CHASE

Entity Name: Friends of Arcadia Airport

Its: _____

Date: 2/23/16

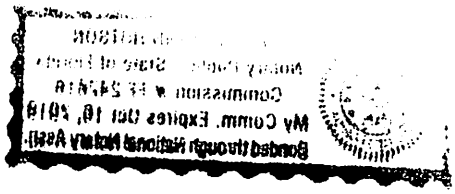
STATE OF FLORIDA

COUNTY OF DeSOTO

Sworn to and subscribed before me this 23 day of February, 2016, by George Chase, as _____, who [ ] is personally known to me or [ ] has produced _____ as identification.

(SEAL) ELLEN WYNN HUTSON
Notary Public - State of Florida
Commission # FF 242816
My Comm. Expires Oct 16, 2019
Bonded through National Notary Assn.

Ellen Wynn Hutson
NOTARY PUBLIC
Printed Name: Ellen Wynn Hutson
Commission No. FF 242816
Commission Expires: 10-16-19



AGENCY 12-0507-00 POLICY 142312-20953311

13563 (8-03)

EXPIRES 8-06-2016

DESOTO INSURANCE AGENCY
PO BOX 880
ARCADIA, FL 34265

08-20-2014

Auto-Owners Insurance
Life Home Car Business
The "No Problem" People®

Your agency's phone number is (863) 494-2242

P.O. BOX 30660, LANSING, MICHIGAN 48909-8160 • 517-323-1200
AUTO-OWNERS INSURANCE COMPANY
AUTO-OWNERS LIFE INSURANCE COMPANY
HOME-OWNERS INSURANCE COMPANY
OWNERS INSURANCE COMPANY
PROPERTY-OWNERS INSURANCE COMPANY
SOUTHERN-OWNERS INSURANCE COMPANY

FRIENDS OF ARCADIA AIRPORT INC
2692 NE HIGHWAY 70 LOT 757
ARCADIA, FL 34266-6300

You may view your policy online at www.auto-owners.com. To enroll, use the policy number 20953311 and Personal ID code 6C7 P67 T7P . Once enrolled, you may choose to stop receiving the paper policy in the mail.

Thank you for allowing Auto-Owners to handle your insurance needs.

Auto-Owners Insurance Group is financially sound with sufficient reserves to be ranked among the leaders in the industry for financial security. Our A++ (Superior) rating by the A.M. Best Company signifies that we have the financial strength to provide the insurance protection you need.

If your policy is an audited policy, the billing of the audit premium will be included in your regular premium billing account. This premium is due in full upon billing and failure to pay as billed may result in the cancellation of all policies on the billing account. If you have questions on your audit or about your insurance needs, please contact your agent at the telephone number shown at the top of this letter.

Auto-Owners Insurance - The "No Problem" People ®

*** * * * * * * THIS IS NOT A BILL. * * * * * * ***

IF ADDITIONAL PREMIUM IS OWED, A BILL WILL BE MAILED SEPARATELY. PLEASE PAY ANY UNPAID BILLS.

~ Serving Our Policyholders and Agents for More Than 90 Years ~

Southern-Owners

55039 (11-87)
Issued 06-23-2015

INSURANCE COMPANY
6101 ANACAPRI BLVD., LANSING, MI 48917-3999

TAILORED PROTECTION POLICY DECLARATIONS

Renewal Effective 08-06-2015

AGENCY DESOTO INSURANCE AGENCY
12-0507-00 MKT TERR 068 (863) 494-2242

POLICY NUMBER 142312-20953311-15

INSURED FRIENDS OF ARCADIA AIRPORT INC

ADDRESS 2692 NE HIGHWAY 70 LOT 757
ARCADIA, FL 34266-6300

Company Bill

POLICY TERM		
12:01 a.m.		12:01 a.m.
08-06-2015	to	08-06-2016

In consideration of payment of the premium shown below, this policy is renewed. Please attach this Declarations and attachments to your policy. If you have any questions, please consult with your agent.

COMMON POLICY INFORMATION

BUSINESS DESCRIPTION: Non Profit Club

ENTITY: Corporation

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PART(S).	PREMIUM
THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.	
COMMERCIAL GENERAL LIABILITY COVERAGE	$129.00
MINIMUM PREMIUM ADJUSTMENT (GL)	172.00
TOTAL	$301.00

FORMS THAT APPLY TO ALL COVERAGE PART SHOWN ABOVE (EXCEPT GARAGE LIABILITY, DEALER'S BLANKET, COMMERCIAL AUTOMOBILE, IF APPLICABLE)
55156 (03-95)

A Merit Rating Plan Factor of 0.95 Applies.

Countersigned By: DESOTO INSURANCE AGENCY

AGENCY DESOTO INSURANCE AGENCY
12-0507-00 MKT TERR 068

Company Bill POLICY NUMBER 142312-20953311-15

INSURED FRIENDS OF ARCADIA AIRPORT INC

Term 08-06-2015 to 08-06-2016

COMMERCIAL GENERAL LIABILITY COVERAGE

LIMITS OF INSURANCE

General Aggregate (Other Than Products-Completed Operations)	$2,000,000
Products-Completed Operations Aggregate	2,000,000
Personal Injury And Advertising Injury	1,000,000
Each Occurrence	1,000,000
Damage to Premises Rented to You (Fire Damage)	50,000 Any One Premises
Medical Payments	5,000 Any One Person

Twice the "General Aggregate Limit", shown above, is provided at no additional charge for each 12 month period in accordance with form 55300.

AUDIT TYPE: Non-Audited

FORMS THAT APPLY TO THIS COVERAGE: 59350 (01-15) 55146 (06-04) 55160 (12-04) IL0021 (07-02) 55296 (09-09) 55300 (07-05) CG0220 (03-12) IL0017 (11-85) 55513 (11-11) 55181 (12-04)

LOCATION OF PREMISES YOU OWN, RENT OR OCCUPY

LOC 001 BLDG 001 1067 Se A C Polk Dr
Arcadia, FL 34266

TERRITORY: 006 **COUNTY:** De Soto

Classification	Subline	Premium Basis	Rates	Premium
CODE 41670				
Clubs - Civic, Service Or Social - No Buildings Or Premises Owned Or Leased Except For Office Purposes (Not-For Profit)	Prem/Op	Members 60	Each 1 1.278	$77.00
	Prod/Comp Op	60	.015	$1.00
CODE 49950				
Additional Interests Designated Per/Organization L City Of Arcadia	Prem/Op	Flat Charge		$25.00
	Prod/Comp Op	Flat Charge		$25.00

TERRORISM - CERTIFIED ACTS SEE FORM 59350 $1.00

LOCATION 001 PREMIUM $129.00

COMMERCIAL GENERAL LIABILITY
55181 (12-04)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
CITY OF ARCADIA
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule but only with respect to liability for "bodily injury", "property damage", "personal injury" or "advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

B. The following is added to **SECTION III - LIMITS OF INSURANCE**:

The limits of liability for the additional insured are those specified in the written contract or agreement between the insured and the designated person or organization, not to exceed the limits provided in this policy. These limits are inclusive of and not in addition to the limits of insurance shown in the Declarations.

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AGENDA No. 4

CITY COUNCIL AGENDA ITEM
Requested Council Meeting Date: March 15, 2016

DEPARTMENT: Code Enforcement
SUBJECT: Property Maintenance Standards Review Committee Selection

RECOMMENDED MOTION: **Motion to approve Michael Taber's application to the Property Maintenance Standards Review Committee**

SUMMARY: The individual listed below is applying for the vacant seat on the Property Maintenance Standards Review Committee. A member has chosen to relinquish their position as a committee member. Advertisement for this vacancy was advertised for two weeks in the local newspaper. Mr. Taber's application was the only one received within that time period.

Applicant for the Maintenance Standards Review Committee:
Michael Taber

FISCAL IMPACT: _____ ( ) Capital Budget
( ) Operating
( ) Other

ATTACHMENTS: () Ordinance ( ) Resolution ( ) Budget (x) Other

Department Head: Carl A. McQuay CAM Date: 03/15/16

Finance Director (As to Budget Requirements) Date:

City Attorney (As to Form and Legality) Date:

City Administrator: Terry Stewart Date:

COUNCIL ACTION: (x) Approved as Recommended ( ) Disapproved
( ) Tabled Indefinitely ( ) Tabled to Date Certain _____ ( ) Approved with Modifications

BOARD APPLICATION

Please Print

Board Preference: Property Maintenance Standards Review Committee

Name: Michael Taber Date: 2-4-16

Home Address: 1336 NW Pine Woods Ave Zip: 34266

Phone: 863 993 4800 ( ) Home ( ) Mobile Yrs of Arcadia residency: 19 - County

Occupation: Economic + Tourism Development Name of Business: DeSoto BCC

Business Address: 201 E Oak St #201 34266

Business Phone: 993 4800 Bus. Fax 993 4809 Email: M.Taber@DeSotobcc.com

Are you retired? ( ) Yes (X) No If yes, from what? _____

Are you currently serving on a City Board? ( ) Yes (X) No If yes, which one? _____

Educational Background: USMC, Certified Florida Workforce Professional

Civic Organizations: DeSoto Chamber.

Why do you desire to serve on this Board? The County is engaged in a Complimentary Process

List Name, Address & Phone Number for three personal references:

1) Lori Jones 201 E Oak St 34266 941 661 8103

2) Mandy Hines 201 E Oak St 34266 863 558 0018

3) Becky Bragg 2116 CR 661 34266 863 494 4391

Applicant's Signature

AGENDA No. 5

CITY COUNCIL AGENDA ITEM
Requested Council Meeting Date: March 15, 2016

DEPARTMENT: Administration
SUBJECT: Mr. Gary Frierson's request to purchase city parcel #30-37-25-0A00-1270-000

RECOMMENDED MOTION: **Motion to (approve/deny) the Sale of city owned parcel #30-37-25-0A00-1270-0000 in the amount of _____ to Mr. Gary Frierson.**

SUMMARY:

1. In a letter dated 12/17/2015, Mr. Gary Frierson petitioned the council to sell to him city owned parcel #30-37-25-0A00-1270-0000.
2. Mr. Frierson is the current owner of the majority of parcels which surround the above named parcel.
3. The city parcel was at one time a part of the parcel now owned by Mr. Frierson.
4. The city parcel was donated to the city in 1957 by a prior property owner for the purpose creating a road Right of Way. However, the donated piece was never plated as an ROW.
5. Another abutting property owner, Mr. Joseph Fiorini submitted a letter dated 2/29/16 supporting sale of the city parcel.
6. An appraisal was completed by Eugene Heitman in 2014 who was selected by the city, with Mr. Frierson reimbursing the cost to the city. It yielded a recommended value of $6,500. An update to the original appraisal is now being competed by Mr. Heitman and will be available by 3/11/16.
7. No roadway is planned at the location nor is one necessary.
8. Because of its size location and configuration, the city has no other use for said property.
9. If the parcel had been platted as an ROW the course of action would be vacation and return to the abutting property owner(s), most often at no cost. Because the city parcel will essentially make the original parcel whole and as such will increase its economic and tax value to the city, it is sensible to enable Mr. Frierson to purchase this property.

FISCAL IMPACT:_____ ( ) Capital Budget
( ) Operating
( ) Other

ATTACHMENTS: () Ordinance ( ) Resolution ( ) Budget (x) Other

Department Head: Date:

Finance Director (As to Budget Requirements) Date:

City Attorney (As to Form and Legality) Date:

City Administrator: Terry Stewart Date: 3/4/2016

COUNCIL ACTION: ( ) Approved as Recommended ( ) Disapproved
( ) Tabled Indefinitely ( ) Tabled to Date Certain _____ ( ) Approved with Modifications

December 17, 2015

Mayor and City Council Members,

The City owns a parcel of land on the north side of town, parcel # 30-37-25-0A00-1270-0000. I would like to pursue acquiring this property from the city.

The city council minutes from 1957 indicate the city was given this property at no cost for the purpose of a road right-of-way. The city agreed to build a road on the property providing access from Hy 17 to the then current owners business property. A road was never constructed or opened.

Construction of Hy 17 south bound provides access to the property making this right-of-way unnecessary.

This right-of -way divided what remains of the original parcel into two unusable parcels. One being to small to develop and the only access to the other is an unopened city street or to trespass across a neighbors property. I own most of the property on both sides of the donated right-of-way.

With the City Councils permission I would like meet with the city administrator to explore the possibility of acquiring this property.

Respectfully,

Gary Frierson

Vacant site on North DeSoto Avenue File No. 1270desoto

Borrower/Client	Gary Frierson						
Property Address	1270 N. DeSoto Avenue						
City	Arcadia	County	DeSoto	State	FL	Zip Code	34266
Lender	City of Arcadia						

TO WHOM IT MAY CONCERN;

PURPOSE: To determine estimated Market Value of vacant site described in attached addendum (Parcel #: 30-37-25-0A00-1270-0000)

Site size: Per DeSoto County Property Appraiser's records, site contains 1.0 acre. It is a long, narrow tract with no usable street access.

Site is bordered on the east side and on the west side by land owned by Mr. Gary Frierson.

Access: Site has no usable access. Frankfort Street, a platted street that is not accessible by normal vehicular traffic runs 64.48' along the north side of said tract. There is 32.23' of frontage facing North DeSoto Avenue (US 17 South) with no current access. It is zoned R1A (residential = single family site built houses).

Since subject site has no actual vehicular access, it appears to be of no value to anyone but the adjacent landowner(s).

Because, historically, lands in a similar situation have been vacated by the city and allotted equally to the land owners on each side, there were no sales of similar sites found in MLS and public records during the past 12 months. The DeSoto County Property Appraiser has the site valued at $6,000.00 for tax purposes.

A nearby (closer to the downtown business district) sale closed 6-25-2014 for $42,000. The address is 127/139/143 North DeSoto Avenue (3 parcels - the site of the former DeSoto Chemical Company). It is located about 1/2 block north of the intersection of US 17 South and SR 70 West. The complete legal is: the south 1/2 of Lot 7, and all of Lots 8 - 13 inclusive, Block 24, Town of Arcadia. It has 325' of frontage on south bound US 17 and also has 325' frontage on a paved alley at the rear of the site. Depth is 172'; total area is 55,900 sf. Price per square foot is $0.75; price per front foot is $129.23. This is a desirable rectangular tract of land with excellent frontage and access on both US 17 southbound and on a paved alley. These parcels are zoned C-1 (commercial)

Based on the above figures and considering the size, shape, location, street frontage, and zoning, subject has an estimated market value of $0.15 per square foot (43,560 sf X $0.15 = $6,534). Rounded to $6,500.00.

Eugene P. Heitman
Cert Res RD 1649
5162 NW Oak Hill Avenue
Arcadia, FL 34266

Vacant site on North DeSoto Avenue

File No. 1270desoto

Borrower/Client	Gary Frierson						
Property Address	1270 N. DeSoto Avenue						
City	Arcadia	County	DeSoto	State	FL	Zip Code	34266
Lender	City of Arcadia						

LEGAL DESCRIPTION:

Begin at the West 1/4 Corner of Section 30, Township 37 South, Range 25 East; thence run North 89D 36M 41S East, 1612.98' to the Point-of-Beginning; thence run South 21D 06M West, 673.06' to the South line of the N 1/2 of the N 1/2 of the SW 1/4 of said Section 30; thence run North 89D 34M East along said line 184.56' to the Westerly Right-of-Way of the ACL Railroad (said line being at a right angle from the center line of the railroad); thence run North 21D East along said right of way, 32.23'; thence run South 89D 34M West 120'; thence run North 21D 06 M East, 640.75'; thence run South 89D 36M 41S West, 64.48' to POB.

Above described lands lying and being in DeSoto County, Florida.

A Fiorini Broadcasting Station

1480AM WFLN NewsRadio

CBS and Florida News Network Affiliate

February 29, 2016

City of Arcadia Florida
23 N. Polk Ave
Arcadia, Fl 34266

Honorable Mayor, City Council Members, and City Administrator,

The City owns a parcel of land on the north side of town, parcel # 30-37-25-0A00-1270-0000. I would like to pursue acquiring a portion of this property from the city.

The city council minutes from 1957 indicate the city was given this property at no cost for the purpose of a road right-of-way. The city agreed to build a road on the property providing access from Hy 17 to the then current owners business property. A road was never constructed or opened.

Construction of Hy 17 south bound provides access to the property making this right-of-way unnecessary.

This right-of -way divided what remains of the original parcel into two unusable parcels. I own WFLN which owns the 4 acres just west of this parcel.

I would support the city divesting itself of this property and would be interested in discussing same.

I believe that Mr. Gary Frierson has also approached the city on this matter as the owner of the property just north of mine and west of the said property.

Sincerely,

Joseph Fiorini
President
Fiorini Broadcasting, LLC / WFLN
863-993-1480
Joe@Fiorinibroadcasting.com

DeSoto County Property Appraiser

2014 Certified Values
updated: 5/28/2015

Parcel: 36-37-24-0218-0100-0170

<< Next Lower Parcel | Next Higher Parcel >>

Tax Collector | Property Card | Interactive GIS Map | Parcel List Generator | Print

Owner & Property Info

<< Prev Search Result: 9 of 23 Next >>

Owner's Name	GULLEDGE LILLIE
Site Address	GRIFFIN ST
Mailing Address	5596 MAYFAIR CROSSING DR LITHONIA, GA 30038-0000
Use Desc. (code)	VACANT (000000)
Tax District	1 (Within City Limits)
Neighborhood	400100
Land Area	0.160 ACRES
Market Area	04
Description	NOTE: This description is not to be used as the Legal Description for this parcel in any legal transaction.
LINCOLN PARK LOTS 17 & 18 BLK 10 OR 443/954	

GIS Aerial

Property & Assessment Values

Mkt Land Value	cnt: (1)	$3,000.00
Ag Land Value	cnt: (0)	$0.00
Building Value	cnt: (0)	$0.00
XFOB Value	cnt: (0)	$0.00
Total Appraised Value		$3,000.00

2014 Certified Values

Just Value	$3,000.00
Class Value	$0.00
Assessed Value	$3,000.00
Exempt Value	$0.00
Total Taxable Value	County: $3,000.00 | City: $3,000.00 Other: $3,000.00 | School: $3,000.00

Sales History

Show Similar Sales within 1/2 mile

Sale Date	OR Book/Page	OR Code	Vacant / Improved	Qualified Sale	Sale RCode	Sale Price
12/15/1999	443/954	WD	V	Q		$3,500.00
1/31/1992	293/1	QC	V	U	01	$0.00
10/22/1991	289/832	TX	V	U	01	$600.00

Building Characteristics

Bldg Sketch	Bldg Item	Bldg Desc	Year Blt	Ext. Walls	Heated S.F.	Actual S.F.
NONE						

Extra Features & Out Buildings

Code	Desc	Year Blt	Units	Dims	Condition (% Good)
NONE					

Land Breakdown

Lnd Code	Desc	Units	Zoning *
000000	VAC RES (MKT)	1 UT - (0000000.160AC)	R-1C

* NOTE: The Property Appraiser's Office is NOT responsible for the accuracy of the zoning. To verify the zoning, please call the Planning & Zoning Department at 863-993-4806.

DeSoto County Property Appraiser updated: 5/28/2015

around on private property at some risk. Councilman Bishop and Ralls were asked special to investigate the matter further to see if some arrangement could be made to the satisfaction of all concerned.

The Manager of Radio Station, W. A. F. G. being present, inquired when the street was going to be constructed from Road 17 across the A. C. L. R. R. to serve the Radio Station and other property owners in that vicinity. He was told that all arrangements had been made and the work would likely start in the very near future, by Chairman Bishop of the Public Works Department.

The request of Katherine Price, colored, for license to operate a Barbecuse across the street E of Sorrells Packing House was referred to Councilman Bishop and Building Inspector Hanson for investigation and report back to Council.

The City Council having passed Ordinance No. 551 Oct. 2, 1956 to close the S 25 feet of alley or street running E & West along the N Boundary of Lots 1 through 14, inclusive of Block B Fountain Park on petition of the owners of those lots, including the Trustees of the Elks Lodge, and their further request for deeds to the S 25 feet of the Alley adjoining its property on the North, with the understanding it was uncertain as to who actually had title to the closed part of the alley; And, as Mrs. Ruth P. Hopkins, and Mr. James W. Craighead made a second request to the Council, verbally, for a deed to the S 25 feet of the alley adjoining their properties, the Council after discussion declined to meet their requests on motion of Ralls, seconded by Bishop and carried.

City Marshal Crews, being in attendance at the meeting was asked to check the rates now being applied by Taxi Cabs in Arcadia after it was reported some complaints had been made to City Officials.

On motion of Bishop, seconded by Ralls and carried, the City Recorder was requested to notify the Officials of Tin Can Tourists of the World, I.C., that they will be welcome to hold [illegible] Usual Home Coming at the City Trailer Park next Spring as usual, but that [illegible] dance on the Park property due to the condition [illegible] to assembly and for

The City Recorder reported that Officials of the DeSoto National Bank, before the latest change in control, would discuss taking the Fireman's Pension Fund money for time deposit, and pay 2%, and suggested Mayor Lewis may wish to discuss this with the new Management of the Bank, he being Chairman of the Trustees of the Firemans Pension Fund for our Fire Dept.

On motion of Bishop, seconded by Cavas and carried, the Council ordered signs painted on the two Police Cars to identify them as such.

There being no further business, the meeting adjourned.

Chas. E. Gibson
City Recorder

Ay L. Dykes
President

- - - - - - - - - - - - - - - - -

SPECIAL CALLED MEETING MAY 23, 1957

A Special Called Meeting of the City Council was held at City Hall on Thursday May 23, 1957, at 7:30 o'clock P. M.

All City Councilmen were present except Councilman Mike Pooser; Mayor Lewis and City Attorney Purvis were also in attendance.

President Dykes, when calling the meeting to order, stated it was for the purpose of hearing Mr. J. E. Baril, Manager of the Florida Development Commission, Planning Department, of Tallahassee, who had been invited to meet with the Council and tell it of the services the Development Commission had to offer involving Rezoning and other City Planning projects. President Dykes, stated further that while waiting for the appearance of Mr. Baril, regular business could be presented, if any.

It being necessary to pass a Resolution, as a part of an Agreement with the A. C. L. RR Co. to accomplish a crossing of the A. C. L. tracks off Road 17 North of town for a proposed street to be opened, to run in a Westerly direction to Arcadia Avenue, Councilman Bishop submitted such Resolution, and moved for its adoption, seconded by Councilman Ralls and unanimously carried, the Resolution as follows:

RESOLUTION

At a regular meeting of the City Council of the City of Arcadia, Fla., held the 23rd day of May, 1957, the following was ordered and spread upon the minutes:

"It is hereby ordered by the City Council of the City of Arcadia, Florida, that the form of Agreement between the said City and Atlantic Coast Line Railroad Company dated June 15, 1956, by the provisions of which the said Railroad Company grants to the said City the right or license of constructing and maintaining a public road or street crossing at grade across the right of way and track or tracks of the Atlantic Coast Line Railroad Company, at Arcadia, Florida, at a point 1086 feet Southwestwardly from mile post X-912; as particularly described in said Agreement and as more fully shown on the blue print attached to and made a part of said Agreement, be and the same is hereby approved".

"Further that the Mayor and Clerk of said City are hereby authorized and directed to execute the agreement in the name and on behalf of said City".

Mr. Baril of the Fla. Development Commission having appeared, he, in a general way, spoke of the various services the Commission could render and financial help that would be available from the Federal Government to help defray the cost for Consultants and for proposed planning which the Council has in mind.

He supplied literature with names of Consultants who might be available if the City was interested, and agreed to return to Arcadia on Friday A. M. May 31st, and make a more detailed survey, with the help of the City Recorder, Secretary of the Chamber of Commerce and President Dykes. The Council selected the names of three Consultants, and the City Recorder was directed to invite them to visit Arcadia separately, to discuss services and costs if they were interested, these being Frederick Bair, Auburndale, Milo Smith, Tampa, and Emerey & Brennan, Ft. Lauderdale.

The Council also directed the City Recorder to order a dozen booklets from the United States Chamber of Commerce, Washington, D. C. "City Planning and Urban Development" at 20¢ each, as recommended by Mr. Baril, for study by those who may serve on the contemplated Planning Board, as the Council went on record as favoring going into the matter of Rezoning and Planning on Motion of Ralls, seconded by Bishop and carried.

The heat being somewhat excessive at the meeting, Cavas moved bids be invited for the furnishing of a one ton air conditioning unit, seconded by Bishop and carried.

After Mr. Baril retired, Eugene Turner, being present, asked the Council to consider running water from the Golf Course to Arcadia Hylands Subdivision, that the owners of the Subdivision would pay for the cost, and wished to know approximately what the cost would be for the extension. The Council agreed to submit costs when figures could be gathered.

Discussion was had regarding the purchase of a 2 way Radio System for the Police Cars, and prices were to be secured from suppliers of the Motorola System.

continued -

A regular meeting of the City Council was held at City Hall on Monday April 1, 1957, at 7:30 o'clock P.M., with all Councilmen and City Attorney present. Mayor Lewis having been called out of town on business was absent.

Minutes of meetings of March 4th and 12th were approved.

Col. Reed Harding, representing the Arcadia Rotary Club, petitioned the Council for a $50.00 appropriation to apply against the expense of sending School Patrol members to Washington for an Annual meeting. The appropriation was made on motion of Bishop, seconded by Ralls and carried.

Mr. Barney McClain, representing the Band Committee asked the Council if it could pledge a donation at this time toward the expense to develop a band, the amount to be placed in the 1957-58 Budget. After discussion, the Council let it be known it would give the matter consideration when the next Budget is being prepared.

A delegation from near Oak Ridge Cemetery, with W. A. Channel as spokesman, complained of odors from the burning of trash West of Oak Ridge Cemetery, where the City has a dump ground. After considering ways and means to solve the problem of trash disposal, the Council agreed to find a different location for disposal of trash as soon as possible and that no more dumping would be done by the City on the present ground complained of.

Mr. Conley Sullivan, operating Arcadia Cabs, verbally petitioned the Council to refuse permits to others for the operating of cabs within the City. He stated if others were permitted to engage in the business, no one could profit, and as a result, cab service in town would be much reduced. He was advised that the Council would keep the matter in mind.

As the matter came before the Council again, concerning a crossing of the A.C.L. RR from Road 17, West toward the Glockner property and on to WAPG Radio Station and then West, the City Recorder was requested to write Station WAPG owners, and send Mr. J. L. Newton a copy, and state in substance, that if the City is to cooperate further, Right of Way deeds will have to be secured by those interested, from owners offthe property involved, then turn them over to the City for approval, and that this must be done within the next few days or the A. C. L. Agreement will have to be returned to it, and the project entirely abandoned by the City.

Dr. Lawrence of the State Board of Health reported to Council that the S. A. L. RR Company signal light just East of the Peace River Bridge was apparently out of order, and did not signal as quickly as it normally should. Councilman Bishop stated he would call it to the attention of R R Officials on Tuesday Morning April 2nd.

The matter of difficulties of the Street and Sanitary Department in picking up trash and garbage from the Stathis block, account of the alley in the rear of the buildings being closed to traffic, developed. After some discussion, City Attorney Purvis was requested to notify Mr. Stathis by letter, and send tenants a copy, that beginning with April 8th, no pickup will be made for tenants in the buildings, if the alley is not opened for traffic, unless the tenants meet the City trucks and assist in the loading the trash or garbage from the stores, that no trash is to be left on sidewalks as this would create a hazard and is prohibited by ordinance.

The Council approved for payment, bill from Clerk of the Court, Mr. Avant, for $1.50 to clear old suit off the records, involving Lots 17, 18, 19 and 20, Block 11, Original Survey, authorized by City Attorney Purvis, this on motion of Bishop, seconded by Pooser and carried.

On motion of Bishop, seconded by Pooser and carried, payment to Mr. M. Tidwell of $38.85, was approved, to reimburse him for expense to clear title on 2 lots in Morqus Manor, which the City purchased from him for Negro Park purposes, such payment to be approved by City Attorney Purvis, after he checks the expense items submitted to him.

The Council approved an increase in salary for Leland Gammage at the Fire Department for relief work to $1.00 per hour, formerly paying 75¢ per hour, on motion of Bishop seconded by Cavas and carried.

Approval was given to Kiwanis Club for use of Barbeque facilities at the City Trailer Camp on the 16th day of April, on letter request of Chairman of the Special Events Committee of the Club, Jimmie Yarbrough, on motion of Pooser seconded by Bishop and carried.

The Council discussed an offer of a used Caterpillar D2 Crawler tractor, from F. L. Harris, Belle Glade, for land fill purposes, but it was said by Chairman Bishop of the Public Works Dept. that it would likely take a larger model, probably a D7.

The Cemetery well having been tested by Riley Pump and Supply Co. of Wauchula, and recommendation from them as to pump and accessories needed being received, on motion of Bishop, seconded by Pooser and carried, the Riley Company bill for $125.00 for the testing was approved for payment.

The Council was agreeable to paying overtime to two water plant men if recommended by the Public Works Committee after checking into the matter.

continued -

Regular Meeting February 4, 1957 - Continued.

On motion of Cavas seconded by Pooser and carried, M. F. Brooks of Ft. Ogden, was to be given the privilege of bidding on lots 8 & 10, Block X Bonita Addition, with the understanding, if bid was accepted, he was to pay for the water extension that may be desired.

The Council was advised of the physical and financial condition of Elmer Knight who had been working in the Water Department and hurt in an accident while off duty, and after discussion, it was decided to give him $25.00 per week for two weeks more, in addition to 6 weeks regular salary paid him since his injury when he was disabled and unable to work, these payments agreed to on motion of Cavas, seconded by Pooser and carried.

The matter was brought up again of considering buying the Lot North of the Post Office by Mayor Lewis, with the view of solving a traffic problem in the Post Office area, and a further investigation was to be made as to the cost, etc.

A Committee from the Woman's Club, Mrs. Fred Markett, and Mrs. H. S. Agnew, let it be known that the Club wished to have the Council consider permitting the Woman's Club to erect a Library on space within the Youth's Center Property, and after discussion, Councilman Ralls was to represent the Council in conferring with the Woman's Club to get the details for presentation to the Council at a future meeting.

A copy of letter from Mayor Lewis to Chief of Police Carrol Crews was discussed wherein the Mayor made recommendations as to carrying out the recent arrangement ordered by the Council for the signing in and out of members of the Police force at the Fire Department, for more efficient operation of the Police Department.

After a further discussion of the proposal to have the A. C. L. R. R. effect a crossing of their tracks North of Town off Highway 17, West through property owned by Mrs. Glockner and others, then to Radio Station W. A. P. G. to connect with Estalle Ave. running from Arcadia Ave., on petition of the owners of Station W. A. P. G. and others, the Council recinded a part of action taken in meeting of August, 1956, by agreeing for the City to absorb the cost of making the crossing of approximately $187.00 when all other conditions are met that have been stipulated by the Council and A. C. L. R. R. and provided that City Attorney Lewis Purvis had not made any other and different arrangement with Mr. McKee of the W. A. P. G. Radio Station recently.

Manager Joe Walsh of the Arcadia Golf Course, was before the Council to ask again for some assistance to improve conditions at the Course. After some discussion, on motion of Bishop, seconded by Pooser and carried, the Council agreed to appropriate $100 per month to be used as the Manager saw fit, the City to be relieved of further responsibility in furnishing labor to keep the Course in condition in future.

The Local Post Office through Mr. F. F. Rhode, Postmaster, in writing, petitioned the Council to supply street signs in Lincoln Park, as the P. O. Department had in mind to bring that section in for City delivery. The Council agreed to take the proposed project under advisement.

The Council discussed the salary schedule of the Water Dept., at the request of Supt. Hall, and following discussion, authorized increasing the salaries of Glen Corley and Troy Blocker to $60.00 per week, or $260.00 per month, effective Feb. 1, 1957, on motion of Bishop, seconded by Ralls and carried.

The Council set the salary of a new employee at the Water Plant at the same salary Elmer Knight was paid when he started, or $180.00 per month, the new employee, being Wilbur Cook.

The Council discussed stop signs with Mayor Lewis and from investigations, it appeared it would take approximately 85 signs for the entire City, and that the State Road Dept. would cooperate in giving engineering advice as to where signs should be placed, to meet the conditions to the best advantage. City Atty. Purvis made a report of delinquent Tax Collections for the month of January, the amount being $199.77. There being no further business, the meeting adjourned.

Chas. E. Gibson
City Recorder.

President

Special Meeting February 7, 1957

A Special Meeting of the City Council was held at City Hall on Thursday February 7, 1957 at 11 o'clock A. M. for the purpose of coming to a decision as to the purchase of a used Elgin Street Sweeper from Fla. - Georgia Tractor Co. of Tampa.

President Dykes called the meeting to order, with all Councilmen present except James Ralls. The Mayor and City Attorney were also in attendance. Councilman Bishop mentioned the sweeper was offered at $5000, which brought on discussion, during which it was stated that the City Could save if it had a power broom filling rack, in the event a sweeper was purchased, and as President Dykes mentioned he was intending to go to Tampa after the meeting and could see the Tractor people about the Sweeper the Council agreed to have him offer $5000 for the sweeper, only provided the power broom filling rack was included along with the sweeper at no extra cost, this on motion of Bishop seconded by Cavas and carried.

Regular Meeting August 6, 1956

A regular meeting of the City Council was held at City Hall on Monday August 6, 1956 at 7:30 o'clock P.M. All Councilmen were present with the exception of Lewis Bishop. Mayor Lewis and City Attorney Lewis Purvis were also in attendance.

Minutes of meetings of July 2nd and 11th were approved.

Messrs. Larry Drake and Charlie Mercer were present and petitioned the Council to consider erecting shelters at the City Air Port for planes flying in and out. Plans were submitted, and the Council agreed to give the matter consideration after some investigation.

Secretary Erickson of the DESoto County Chamber of Commerce verbally and by letter, petitioned the Council to consider installing a water cooler in the City Hall for use of the Chamber of Commerce, several other organizations now using that office for meetings, the State Road Department personnel with offices upstairs and the public, at City Expense, and locate the cooler if installed, in the corridor of the City Hall. This matter was taken for investigation.

Mrs. Willie M. Cox applied for free water, and was advised to sign a questionare now used by the Water Department, to permit the Council to intelligently decide her eligibility for water without cost to her.

Mrs. Dora Ebersole, Mrs. Dave Hayes, and Mr. William Bemis, were present as a committee from a newly organized Cemetery Improvement Association, and petitioned the Council to consider supplying better water pressure at Oak Ridge Cemetery, as since the extremely dry weather, water pressure there is so low, it has been impossible almost to get sufficient water to keep the grass and flowers alive. The committee was advised that the Council has had it in mind for some time to provide for a well at the cemetery and to make an effort to improve the conditions mentioned, that steps had definitely been taken already along this line, that the Council hopes to have a well in operation within the next few months, and further, that the Council will be glad to have suggestions from the Cemetery Improvement Asso. from time to time for the betterment of the Cemetery.

Dr. Lawrence, local representative of the District State Board of Health, and Dr. Carmichael, representative of the State Board of Health from Jacksonville, were present and Dr. Carmichael outlined again the procedure to secure financial assistance from the State to provide for a land fill method for disposing of garbage. In substance, the State would be interested in defraying the cost by one-half or more for a tractor to cost approximately $11,000.00, payment for the tractor to be made over a two year period. The City would have to provide in budget for its part of the cost, the funds to be turned over to County, the County to anticipate receipt of the amount in its budget. Considerable discussion was had regarding garbage disposal, and as the Council had had in mind to consider Airport property as a location for a land fill, Dr. Carmichael agreed to check this with the Council on Friday later this week.

As a result of much hesitancy on the part of some home owners to provide for inside toilets or meet the regulations of the State Board of Health and local sanitary laws, as mentioned by Dr. Lawrence of the State Board of Health, on motion of Councilman Ralls, seconded by Councilman Pooser and carried, no further permits are to be issued by the City to builders if an inside toilet is not provided for. On motion of Councilman Ralls, seconded by Councilman Pooser and carried, City Attorney Lewis E. Purvis was asked to prepare an amendment to the City building code to provide that no residence or building for human occupancy is to be erected within the City unless an inside toilet is provided for.

During a further discussion of garbage disposal, Mr. P. P. Speer being present, advised the Council that according to a contact made with a Seaboard Air Line R.R. Co. official, the City might lease at $1.00 per year, property just North of the present City dump belonging to the R. R. Co., that would serve the purpose for a number of years. He was thanked for his report and Mayor Lewis was requested to communicate with the Official in question and arrange for such lease if possible.

Bill Lyons, Supt. of the Works Dept. for DeSoto County, being present, mentioned to the Council that he soon would have a bulldozer available to push back the accumulation of garbage and trash at the present garbage dump to further temporairly take care of garbage disposal pending securing a new location for a dump ground.

Curtiss Williams came before the Council and offered to option 3 or 4 blocks of Lots in Tier 3 of Gilchrist East End Addition owned by the City, on which to promote a Housing Project, possibly 31 houses in number over a period of twenty-four months. After some discussion, Mr. Williams was advised that the Council would take the matter for investigation and give him an answer at a later date.

The proposed meat Ordinance came up for a second reading, but after opposition by local Retail meat dealers and a number of producers of DeSoto County claiming the cost for inspection would work a hardship on them in competing with retail dealers outside the City in the County, Councilman Ralls moved the Meat Inspection Ordinance DO NOT PASS. The motion was seconded by Cavas, and carried, Roll Call vote as follows: Ralls, yes, Cavas, yes, Dykes, yes, Pooser, no.

After further discussion of an agreement, submitted by A.C.L. RR Co., under which it would make a crossing from Road 17 over Estelle Ave., at the request of the City for benefit of Radio Station W. A. P. G. primarily, it developed that before the agreement could be executed by the City, it would be necessary for the City to have Right-of-Way deeds from Mrs. H. O. Glockner Sr., Station W. A. P. G. owners, and others who may own property over which the proposed street or road would run from Estelle Ave. to connect up with Asbury Ave. west of W. A. P. G. property.

continued

Also as previously arranged, the Radio Station owners were to absorb the cost of making the crossing, which was fixed at $187.00 by the RR Co. In view of the conditions mentioned, Cavas moved that the City execute the Agreement when necessary Right of Way deeds are received and approved, and the $187.00 has been paid to the City. The motion was seconded by Ralls and carried.

It having developed, that it was necessary to execute a printed Agreement or application for permission to have 40 white-way lights installed, with the State Road Department, and it being the opinion of City Attorney Mr. Purvis, that the City would have to agree to conditions set out in the application in order to secure the necessary permission, Pooser moved the Mayor and City Recorder execute the instrument for the City, seconded by Ralls and carried.

A Mr. Max Mizrachi, whose address is given on a letterhead as 2808 S 50th St., Tampa, and the name of his firm given as Rural Homes Improvement Co., asked in a letter dated 7-11-56, to have lots 13 & 15, Block D, Gilchrist & Baldwin's Add. rezoned from Residence C to Business Zone D, or Commerical Zone E. The Council took no action on the request pending more information concerning the activities of Rural Homes Improvement Co.

On motion of Cavas, based on answers to a questionaire, seconded by Pooser and carried, Mrs. Ida Jones is to have water without cost until further notice up to a minimum of 4000 gallons per month, starting with the month of August.

The Management of Radio Station W A P G by mail, petitioned the Council for a different classification that would call for a lower Occupational License tax for its place of business for the next fiscal year. The Station is now paying $50.00 per year. The Council took the matter for investigation and a decision at the next regular meeting.

Chas. Brown, purchaser of the Gilbert Smith property at 821 W. Magnolia St., asked for permission to pasture 2 Angus cows on vacant lots owned by him East of his house in an enclosure facing on Magnolia St. As the law does not prohibit it, he was to be advised accordingly.

M. L. Smith, having bid $100.00 each on lots 12 & 14, Block Y, Bonita Add., with usual city building restrictions, the bid was discussed and turned over to the Public Works Committee for investigation and recommendation to Council as to acceptance or rejection.

Adrian Cline having advised he was interested in building a low cost house if he could buy lots from the City in Gilchrist East End Add. after discussion by Council, the inquiry was turned over to the Public Works Committee for investigation and report back to Council for its decision.

The Council ratified sale of Lots 4 & 5, Block 57, Original Survey to A. A. & Charlotte Perez at $100 each, on their bid, with usual building restrictions, on motion of Pooser seconded by Cavas and carried.

Dewey Boyd having bid $325.00 for Lots 28, 29 and 30, Block W, Bonita Add., and after a thorough investigation, the Council decided to NOT offer these lots for sale at this time, on motion of Cavas, seconded by Ralls and carried.

The City Recorder submitted figures for anticipated revenue from sources other than advalorem taxes as follows:

"Chas. E. Gibson, City Recorder of the City of Arcadia, Florida, who being sworn, upon oath, declares that the following is a list of anticipated receipts or revenue with sources therefrom, for the current year, and further declares that they are estimated, and correct tothe best of his knowledge and belief:

Tourist Camp	$ 6,250.60
Cigarette Tax	30,150.75
Police Fines	4,950.00
Occupational Licenses	6,450.00
Real Estate Sales	700.00
Parking Meters	6,000.00
Utilities Taxes	27,500.00
Sale of Cemetery Lots	620.00
Water Revenue	48,305.74
Miscellaneous	875.50
Garbage Service Charges	9,250.00
DeSoto Road & Bridge Fund	6,200.00
Bond Fund-Race Track Tax	20,333.33
	$ 167,586.42
6% Gross Receipts Florida Power & Light Co.	10,000.00
	$ 177,586.42

City Recorder

Sworn and subscribed to before me a Notary Public, this 6th day of August, A. D. 1956.

Margaret Way
Notary Public.

continued

Regular Meeting July 2, 1956 - Continued

After a discussion of a request from the Youth's Center Committee for permission to build a barbecue pit at the Center, such permission was granted, on motion of Ralls, seconded by Pooser and carried. It was understood that Councilman Bishop of the Public Works Committee would decide for the Council on the location and size of the pit.

Two brothers by the name of Derrick were introduced to the Council. They stated that through a change at the Radio Station WAPG in the management, they would be in full charge in future, though no change in the ownership. The Derrick Brothers promised continued good service and cooperation with the City.

An Agreement was presented, wherein the A. C. L. R. R. Co. was ready to provide a crossing on Estelle Ave., from Road 17 to WAPG Radio Station, but it developed that the clue print attached, showed the street west of the crossing would touch private property. Under the Circumstances the City Attorney advised getting a Right of Way deed from the owners if the street is to run in the direction as outlined on the blue print before the execution of the Agreement by the City. Another condition was to collect the cost of making the crossing from WAPG before the signing of the Agreement.

On motion of Bishop, seconded by Cavas and carried, the City Recorder was directed to cancel the 5 City of Arcadia Refunding Bonds purchased from The Crummer Company, paid for at DeSoto National Bank June 22, 1956, with money from Race Track Bond Fund.

Bid of Dewey Boyd, on Lots 28, 29 and 30, Block W. Bonita Addition, $80.00 each for Lots 29 and 30, and $125.00 for Lot 28, was rejected on motion of Bishop, seconded by Cavas and carried.

A letter from Mrs. Bob Kelly, representing the Youth's Center Committee was read, in which it was asked that the Council consider employing a full time Recreation Director at the Center. After some discussion, Councilman Ralls, was requested to investigate the matter, and report back to Council for further consideration.

On motion of Bishop, seconded by Ralls and carried, the accident Insurance Policy on City firemen, written by Travellers Insurance Co., through the R. L. Holtzendorf Agency, is to be renewed for another year from July 22, 1956, premium $166.25.

It being reported that the Council might wish to have bids on Workmens Compensation and the Auto Fleet policies, which matured on June 30, 1956, the Finance Committee was given power to act in the matter.

A discussion was had again as to the advisability of putting wells at the Cemetery and Golf Course, and avoid supplying treated water at these places. As a result, the public works Committee was requested to get prices on pumps and for the drilling of the wells, so the matter can be given further consideration.

After some discussion as to the cost of pumping City water, on motion of Pooser, seconded by Bishop and carried, the City Recorder was requested to ascertain the present cost with the help of Water Superintendent M. M. Hall, and submit the figures to the Council for consideration as to change in rates for sale of water in the future.

As the Council has had many reports from time to time as to the sidewalks in the business district being obstructed by signs and merchandise, on motion of Cavas, seconded by Pooser and carried, the Mayor was to be requested to see that the Ordinance regulating signs on sidewalks be enforced without delay.

The Council agreed with Mayor Lewis to purchase a dozen meter fine boxes to be attached to meters in the business district, if a 90 day trial of their use in conjunction with the use of the envelope method of writing up a "summons" proves practical.

The Council having been notified that the City had completed payment on the meters purchased from Magee-Hale Park O'meter Co., the City Recorder was requested to contact the M. H. Rhoades Co. to see if the old Rhoades meters can be disposed of or put back in service to the city's advantage

The Council was advised by the City Recorder that Glen Corley was interested in buying 2 lots out of the acreage turned back to the City by the State Armory Board; After discussion the Council was not in favor of putting any of this acreage on the market at this time.

After negotiations for some weeks to adjust titles to property along Peace River lying North and South of the city's pump house at the River, as between the City and Mr. Claude C. Jones, the City and Mr. Jones came to agreement, by exchanging deeds to the property as follows:

From Jones to City ---

Beginning at the NE corner of N½ of the SE¼ of the SE¼ of Section 26-37-24, and run S 373.88 ft. for the point of beginning; thence run S to the SE Corner of said N½ of the SE¼ of the SE¼ of said Section, Township and Range; thence run W to Peach River, thence run Northerly along the shore of Peace River to a point due W of the point of beginning; thence run E to the point of beginning; reserving, however, unto the grantors, an easement not to exceed 20 feet in width along the East boundary of that portion of the above described property lying N of State road No. 70 for the purpose of ingress and egress from property of the grantors lying N of the above described property.

Continued -

WARRANTY DEED
DREW'S FORM 01 (REV.)

Manufactured and for sale by The H. & W. B. Drew Company
Jacksonville, Florida

This Warranty Deed *Made the* 4 *day of* May ~~April~~ *A. D.* 19 57 *by*

Lillie M. Glockner, a widow,

hereinafter called the grantor, to City of Arcadia, a municipal corporation of the State of Florida,

whose postoffice address is Arcadia, Florida,
hereinafter called the grantee:

(Wherever used herein the terms "grantor" and "grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

Witnesseth: *That the grantor, for and in consideration of the sum of* $1.00 *and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the grantee, all that certain land situate in* DeSoto *County, Florida, viz:*

Commence at the West Quarter ($W\frac{1}{4}$) corner of Section 30, Township 37 South, Range 25 East, DeSoto County, Florida; thence run North 89° 36' 41" East, 1612.98 feet; thence run South 21° 06' West, 673.06 feet to point of beginning, being located on the South boundary of the North Half ($N\frac{1}{2}$) of the North Half ($N\frac{1}{2}$) of the Southwest Quarter ($SW\frac{1}{4}$) of Section 30; thence run South 21° 06' West, 32.25 feet; thence run North 89° 34' East, 184.62 feet to a point on the westerly right-of-way line of the Atlantic Coast Line Railroad, said line being 60 feet at right angles from the center line of said railroad; thence run North 21° East along right-of-way line of railroad, 32.23 feet to a point on the South boundary of the North Half ($N\frac{1}{2}$) of the North Half ($N\frac{1}{2}$) of the Southwest Quarter ($SW\frac{1}{4}$) of Section 30; thence run South 89° 34' West, 184.56 feet to point of beginning, being located in the Southwest Quarter ($SW\frac{1}{4}$) of Section 30, Township 37 South, Range 25 East, DeSoto County, Florida, and containing 0.127 acre.

FLORIDA DOCUMENTARY STAMP TAX CANCELLED BY CLERK 10 CENTS

FLORIDA DOCUMENTARY STAMP TAX CANCELLED BY CLERK 10 CENTS

Together *with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.*

To Have and to Hold, *the same in fee simple forever.*

And *the grantor hereby covenants with said grantee that the grantor is lawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; that the grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances, except taxes accruing subsequent to December 31, 1956.*

In Witness Whereof, *the said grantor has signed and sealed these presents the day and year first above written.*

Signed, sealed and delivered in our presence:

Lillie M. Glockner (L.S.)

(L.S.)

STATE OF FLORIDA
COUNTY OF DESOTO

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgements, personally appeared Lillie M. Glockner, a widow,

to me known to be the person described in and who executed the foregoing instrument and has acknowledged before me that she executed the same.

WITNESS my hand and official seal in the County and State last aforesaid this 4 day of ~~April~~ MAY A. D. 1957.

Notary Public, State of Florida at Large

SPACE BELOW FOR RECORDERS USE

STATE OF FLORIDA } SS
COUNTY OF DESOTO }
This instrument filed for record at 11:00 AM this 18th day of July A. D. 1957 and duly recorded in Deed Bk. No. 267 Page 52 Record verified.
In Witness Whereof, I have hereunto set my hand and the seal of said court.
LESLIE E. AVANT, Clerk Circuit Court
By Selma Allen D. C.

WARRANTY DEED
DREW'S FORM 01 (REV.)

Manufactured and for sale by The H. & W. B. Drew Company
Jacksonville, Florida

This Warranty Deed *Made the* 30th *day of* April *A. D.* 1957 *by*
Mildred Morgan, a single woman,

hereinafter called the grantor, to City of Arcadia, a municipal corporation of the State of Florida,

whose postoffice address is Arcadia, Florida
hereinafter called the grantee:

(Wherever used herein the terms "grantor" and "grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

Witnesseth: *That the grantor, for and in consideration of the sum of* $1.00 *and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the grantee, all that certain land situate in* DeSoto *County, Florida, viz:*

West Quarter
Commence at the (W$\frac{1}{4}$) corner of Section 30, Township 37 South, Range 25 East, DeSoto County, Florida; thence run North 89° 36' 41" East, 1612.98 feet; thence run South 21° 06' West, 673.06 feet to point of beginning, being located on the South boundary of the North Half (N$\frac{1}{2}$) of the North Half (N$\frac{1}{2}$) of the Southwest Quarter (SW$\frac{1}{4}$) of Section 30; thence run South 21° 06' West, 32.25 feet; thence run North 89° 34' East, 184.62 feet to a point on the westerly right-of-way line of the Atlantic Coast Line Railroad, said line being 60 feet at right angles from the center line of said railroad; thence run North 21° East along right-of-way line of railroad, 32.23 feet to a point on the South boundary of the North Half (N$\frac{1}{2}$) of the North Half (N$\frac{1}{2}$) of the Southwest Quarter (SW$\frac{1}{4}$) of Section 30; thence run South 89° 34' West, 184.56 feet to point of beginning, being located in the Southwest Quarter (SW$\frac{1}{4}$) of Section 30, Township 37 South, Range 25 East, DeSoto County, Florida, and containing 0.127 acres.

Together *with all the tenements, hereditaments and appurtenances thereto belonging or in any wise appertaining.*

To Have and to Hold, *the same in fee simple forever.*

And *the grantor hereby covenants with said grantee that the grantor is lawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; that the grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances, except taxes accruing subsequent to December 31, 1956.*

In Witness Whereof, *the said grantor has signed and seealed these presents the day and year first above written.*

Signed, sealed and delivered in our presence:

(L.S.)

(L.S.)

STATE OF FLORIDA
COUNTY OF DESOTO

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgements, personally appeared Mildred Morgan, a single woman,

to me known to be the person described in and who executed the foregoing instrument and acknowledged before me that she has executed the same.

WITNESS my hand and official seal in the County and State last aforesaid this day of April A. D. 1957.

SPACE BELOW FOR RECORDERS USE

STATE OF FLORIDA }SS.
COUNTY OF DE SOTO }

This instrument filed for record at 11:00 AM this 18th day of July A. D. 19 57, and duly recorded in Deed Bk No. 267 Page 51. Record verified.

In Witness Whereof, I have hereunto set my hand and the seal of said court.

LESLIE E. AVANT, Clerk Circuit Court
By Delma Cole D.C.

WARRANTY DEED
DREW'S FORM 01 (REV.)

Manufactured and for sale by The H. & W. B. Drew Company
Jacksonville, Florida

This Warranty Deed *Made the* 30th *day of* April *A. D.* 19 57 *by*

H. F. McKee and wife, Edna McKee,

hereinafter called the grantor, to City of Arcadia, a municipal corporation of the State of Florida,

whose postoffice address is Arcadia, Florida
hereinafter called the grantee:

(Wherever used herein the terms "grantor" and "grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations)

Witnesseth: *That the grantor, for and in consideration of the sum of* $ 1.00 *and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the grantee, all that certain land situate in* DeSoto *County, Florida, viz:*

FLORIDA DOC. STAMPS CANCELLED CLERK 10 CENTS

FLORIDA DOC. STAMPS CANCELLED BY CLERK 10 CENTS

Commence at the West Quarter ($W\frac{1}{4}$) corner of Section 30, Township 37 South, Range 25 East, DeSoto County, Florida; thence run North 89° 36' 41" East a distance of 1612.98 feet to point of beginning; thence run South 21° 06' West, 673.06 feet to a point on the south boundary of the North Half ($N\frac{1}{2}$) of the North Half ($N\frac{1}{2}$) of the Southwest Quarter ($SW\frac{1}{4}$) of Section 30; thence run North 89° 34' East along the south boundary of North Half ($N\frac{1}{2}$) of the North Half ($N\frac{1}{2}$) of the Southwest Quarter ($SW\frac{1}{4}$) of Section 30 a distance of 184.56 feet to the westerly right-of-way line of the Atlantic Coast Line Railroad, said line being 60 feet at right angles from center line of said railroad; thence run North 21° East along right-of-way line a distance of 32.23 feet; thence run South 89° 34' West 120 feet; thence run North 21° 06' East, 640.75 feet; thence run South 89° 36' 41" West, 64.48 feet to point of beginning, being located in the Southwest Quarter ($SW\frac{1}{4}$) of Section 30, Township 37 South, Range 25 East, DeSoto County, Florida, and containing 1.01 acres.

Together *with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.*

To Have and to Hold, *the same in fee simple forever.*

And *the grantor hereby covenants with said grantee that the grantor is lawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; that the grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances, except taxes accruing subsequent to December* 31, 19 56.

In Witness Whereof, *the said grantor has signed and sealed these presents the day and year first above written.*

Signed, sealed and delivered in our presence:

Lee Villafe — H. F. McKee (L.S.)
Lawrence D. C. Flanney Jr. — Edna McKee (L.S.)

STATE OF ~~FLORIDA~~ Tenn
COUNTY OF ~~DESOTO~~ Bedford

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgements, personally appeared H. F. McKee and wife, Edna McKee,

to me known to be the person~~s~~ described in and who executed the foregoing instrument and ~~they~~ acknowledged before me that ~~executed~~ the same.

WITNESS my hand and official seal in the County and State last aforesaid this 15 day of May A. D. 19 57.

Lee Villafe
Notary Public, State of ~~Florida~~ Tenn.

SPACE BELOW FOR RECORDERS USE

STATE OF FLORIDA }
COUNTY OF DE SOTO } SS

This instrument filed for record at 11:00 AM this 18th day of July A. D. 1957, and duly recorded in Deed Bk. No. 267 Page 50 Record verified.

In Witness Whereof, I have hereunto set my hand and the seal of said court.

LESHE E. AVANT, Clerk Circuit Court
By Delma Allen D. C.

CITY COUNCIL AGENDA ITEM
Requested Council Meeting Date: November 3, 2014

DEPARTMENT: Planning and Zoning
SUBJECT: Request the purchase of City owned property

RECOMMENDED MOTION:
Approval

SUMMARY: Mr. Gary Frierson is requesting to purchase property owned by the City of Arcadia, Parcel #30-37-25-0A00-1270-0000. The property is located at 1270 N. Desoto Ave. An appraisal was done by Eugene P. Heitman, and property was appraised at $6,500.00.

FISCAL IMPACT:_____ ( ) Capital Budget
( ) Operating
( ) Other

ATTACHMENTS: () Ordinance ( ) Resolution ( ) Budget (x) Other

Department Head: Carl A. McQuay Date: 11/03/14

Finance Director (As to Budget Requirements) Date:

City Attorney (As to Form and Legality) Date:

Interim City Administrator: Beth Carsten
Date:

COUNCIL ACTION: ( ) Approved as Recommended ( ) Disapproved
( ) Tabled Indefinitely ( ) Tabled to Date Certain _____ ( ) Approved with Modifications

INVOICE

FROM:
Eugene P. Heitman
Cert Res RD1649
5162 NW Oak Hill Ave.
Arcadia, FL 34266
heitman@strato.net
Telephone Number: 863-558-0350 Fax Number: 863-993-3421

TO:
City of Arcadia
Arcadia, FL 34266
E-Mail:
Telephone Number: Fax Number:
Alternate Number:

INVOICE NUMBER	
DATES	
Invoice Date:	08-04-2014
Due Date:	
REFERENCE	
Internal Order #:	
Lender Case #:	
Client File #:	1270desoto
FHA/VA Case #:	
Main File # on form:	1270desoto
Other File # on form:	1270desoto
Federal Tax ID:	320-34-2373
Employer ID:	

DESCRIPTION

Lender: City of Arcadia
Purchaser/Borrower: Gary Frierson
Property Address: 1270 N. DeSoto Avenue
City: Arcadia
County: DeSoto
Legal Description: long legal -- see attached addendum
Client: City of Arcadia
State: FL Zip: 34266

FEES

	AMOUNT
vacant site appraisal	300.00
SUBTOTAL	300.00

PAYMENTS

			AMOUNT
Check #:	Date:	Description:	
Check #:	Date:	Description:	
Check #:	Date:	Description:	
		SUBTOTAL	
		TOTAL DUE	$ 300.00

INVOICE

FROM:
Eugene P. Heitman
Cert Res RD1649
5162 NW Oak Hill Ave.
Arcadia, FL 34266
heitman@strato.net
Telephone Number: 863-558-0350 Fax Number: 863-993-3421

INVOICE NUMBER

DATES

Invoice Date: 08-04-2014
Due Date:

TO:
City of Arcadia
Arcadia, FL 34266
E-Mail:
Telephone Number: Fax Number:
Alternate Number:

REFERENCE

Internal Order #:
Lender Case #:
Client File #: 1270desoto
FHA/VA Case #:
Main File # on form: 1270desoto
Other File # on form: 1270desoto
Federal Tax ID: 320-34-2373
Employer ID:

DESCRIPTION

Lender: City of Arcadia
Purchaser/Borrower: Gary Frierson
Client: City of Arcadia
Property Address: 1270 N. DeSoto Avenue
City: Arcadia
County: DeSoto
State: FL Zip: 34266
Legal Description: long legal -- see attached addendum

FEES

	AMOUNT
vacant site appraisal	300.00
SUBTOTAL	300.00

PAYMENTS

			AMOUNT
Check #:	Date:	Description:	
Check #:	Date:	Description:	
Check #:	Date:	Description:	
		SUBTOTAL	
		TOTAL DUE	$ 300.00

APPRAISAL OF REAL PROPERTY

LOCATED AT

1270 N. DeSoto Avenue
Arcadia, FL 34266
long legal -- see attached addendum

FOR

City of Arcadia

Arcadia, FL 34266

OPINION OF VALUE

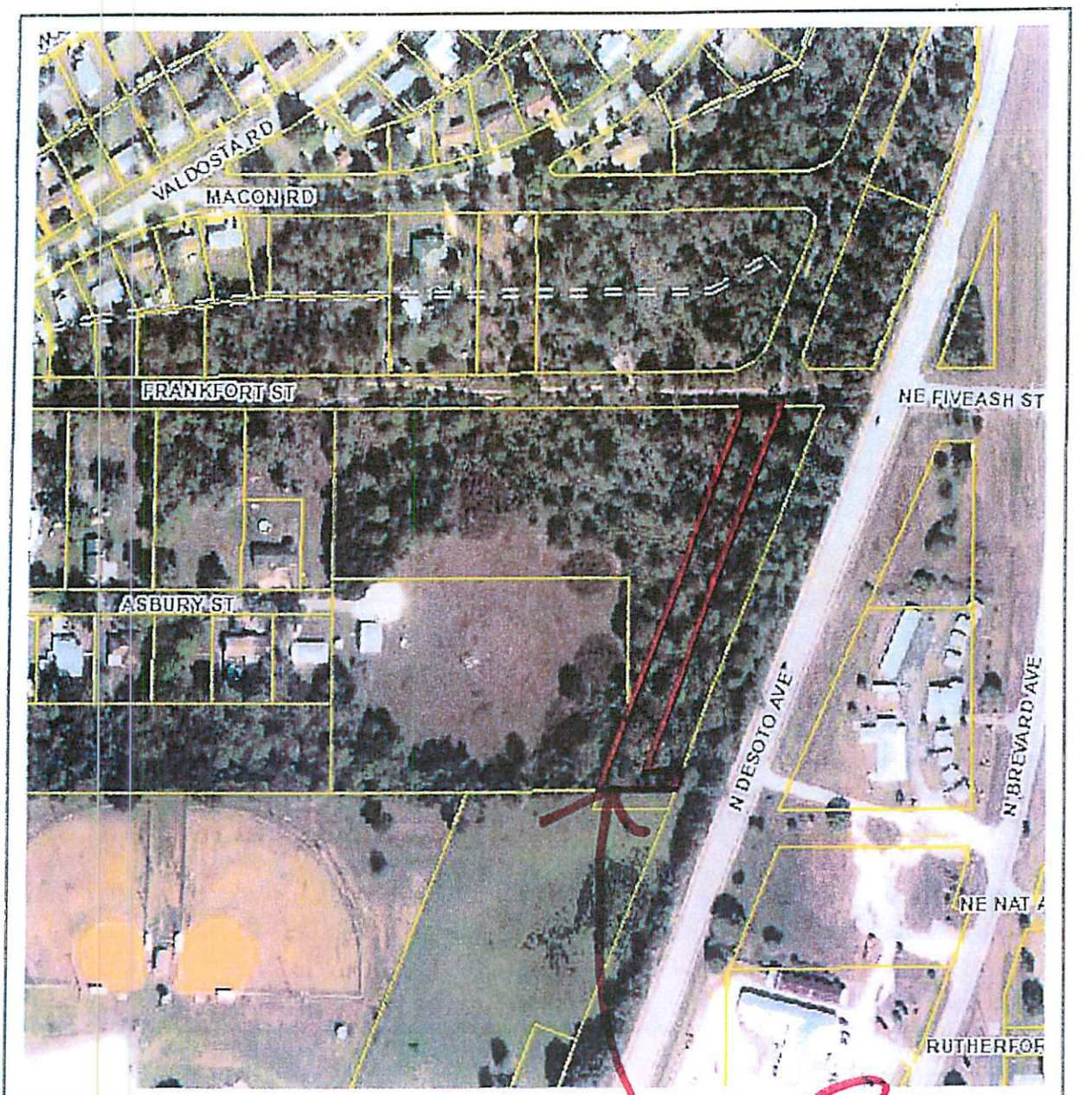
$6,500

AS OF

August 6, 2014

BY

Eugene P. Heitman
Eugene P. Heitman, Appraiser
5162 NW Oak Hill Ave.
Arcadia, FL 34266
(863) 558-0350
heitman@strato.net



Subject

DeSoto County Property Appraiser

Newt Keen - Arcadia, Florida - 863-993-4866

PARCEL: 30-37-25-0A00-1270-0000 - VACANT GOV (008030)

LANDS NOT DIVIDED BEG W1/4 COR OF SEC TH N 89D 36M41S E 1612.98 FT TO POB TH

Name:	CITY OF ARCADIA	LandVal	$6,000.00
Site:	N DESOTO AVE	BldgVal	$0.00
Mail:	P O BOX 1000 ARCADIA, FL 34265-0000	ApprVal	$6,000.00
		JustVal	$6,000.00
Sales Info		Assd	$6,000.00
		Exmpt	$6,000.00
		Taxable	County: $0.00 | City: $0.00 Other: $0.00 | School: $0.00

0 110 220 330 ft

This information, GIS updated: 10/2/2014, was derived from data which was compiled by the DeSoto County Property Appraiser Office solely for the governmental purpose of property assessment. This information should not be relied upon by anyone as a determination of the ownership of property or market value. No warranties, expressed or implied, are provided for the accuracy of the data herein, it's use, or it's interpretation. Although it is periodically updated, this information may not reflect the data currently on file in the Property Appraiser's office. The assessed values are NOT certified values and therefore are subject to change before being finalized for ad valorem assessment purposes.

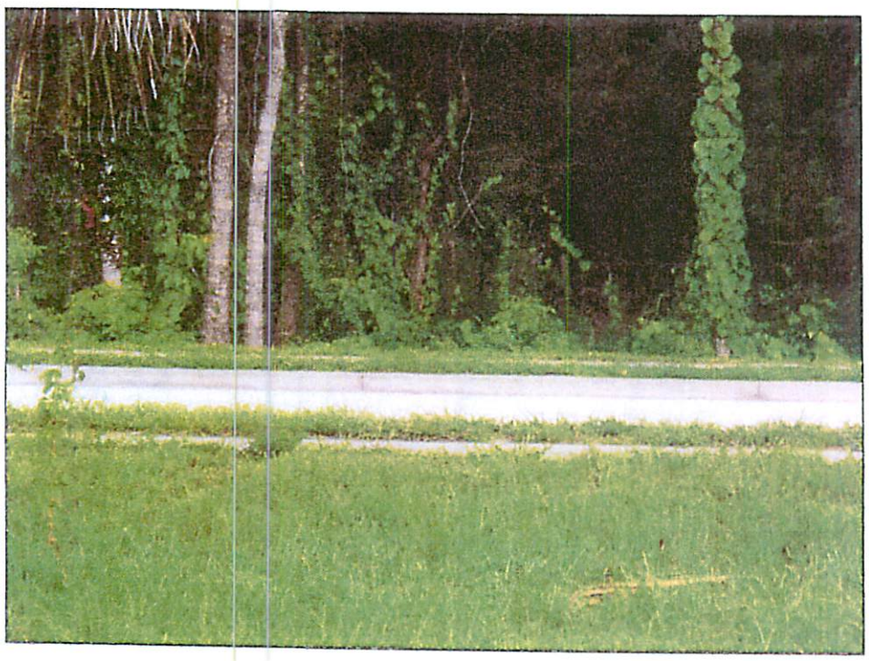
Subject Photo Page

Borrower/Client	Gary Frierson						
Property Address	1270 N. DeSoto Avenue						
City	Arcadia	County	DeSoto	State	FL	Zip Code	34266
Lender	City of Arcadia						

Subject

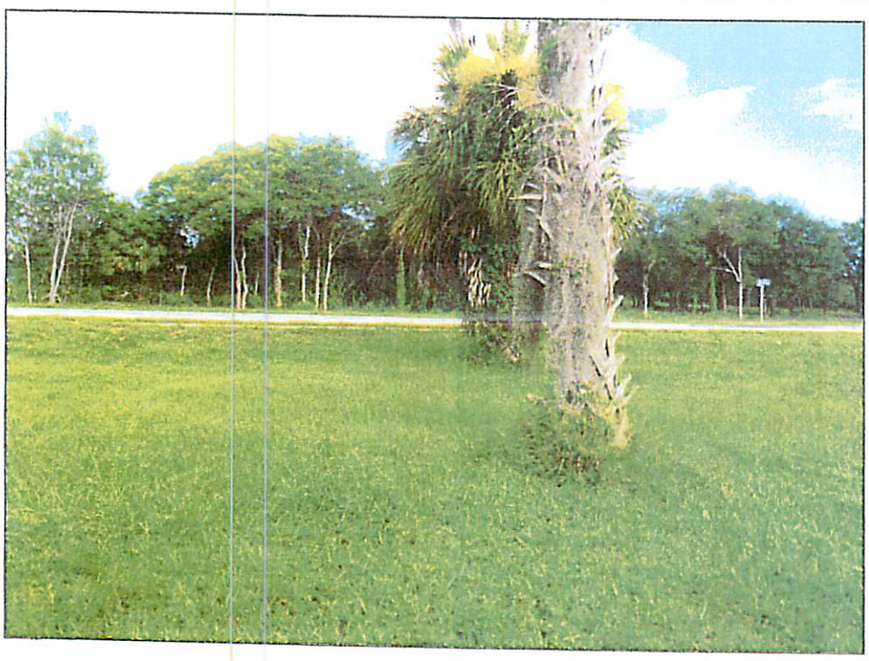
1270 N. DeSoto Avenue
Sales Price
Gross Living Area
Total Rooms
Total Bedrooms
Total Bathrooms
Location
View
Site
Quality
Age

facing towards east side of subject area from SE across US 17 South



Subject

NE corner of subject site area from across US 17



Subject

facing subject area from across US 17 towards east side

Subject Photo Page

Borrower/Client	Gary Frierson						
Property Address	1270 N. DeSoto Avenue						
City	Arcadia	County	DeSoto	State	FL	Zip Code	34266
Lender	City of Arcadia						

Subject

1270 N. DeSoto Avenue
Sales Price
Gross Living Area
Total Rooms
Total Bedrooms
Total Bathrooms
Location
View
Site
Quality
Age

facing NE corner of subject area from across US 17 South

Subject

facing NE corner of subject area from across US 17 South

Subject

facing west from east end of Frankfort Street & north end of subject site

Subject Photo Page

Borrower/Client	Gary Frierson						
Property Address	1270 N. DeSoto Avenue						
City	Arcadia	County	DeSoto	State	FL	Zip Code	34266
Lender	City of Arcadia						

Subject

1270 N. DeSoto Avenue
Sales Price
Gross Living Area
Total Rooms
Total Bedrooms
Total Bathrooms
Location
View
Site
Quality
Age

east end of Frankfort Street facing SW along length of subject site

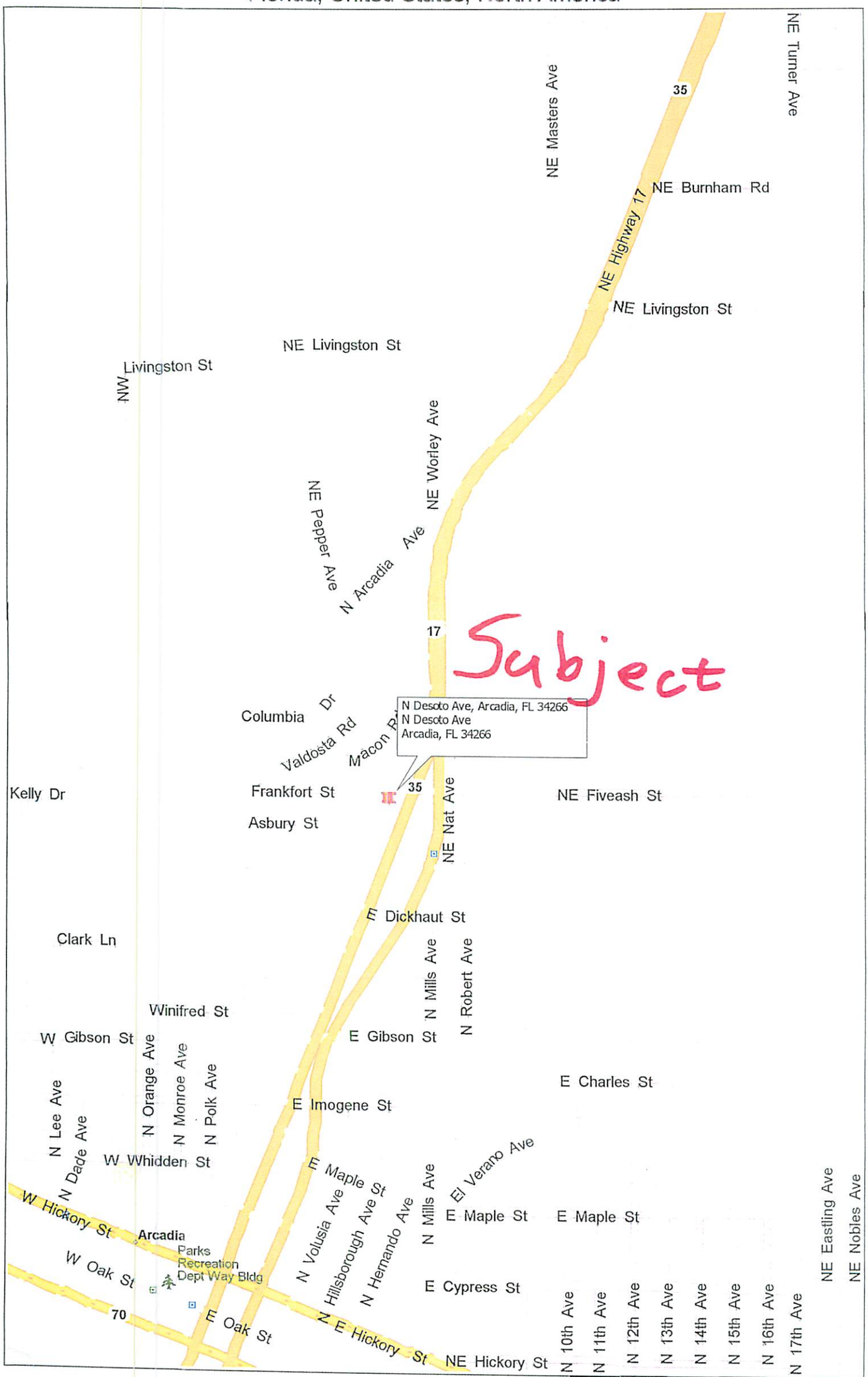
Subject

facing west from east end of Frankfort Street at north end of subject site

Subject

facing west from east end of Frankfort Street and north end of subject site

Florida, United States, North America



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CITY COUNCIL AGENDA ITEM
Requested Council Meeting Date: October 21, 2014

DEPARTMENT: Planning and Zoning
SUBJECT: Request the purchase of City owed property

RECOMMENDED MOTION:
Approval

SUMMARY: Mr. Gary Frierson is requesting to purchase property owned by the City of Arcadia, Parcel #30-37-25-0A00-1270-0000. The property is located at 1270 N. Desoto Ave. An appraisal was done by Eugene P. Heitman, and property was appraised at $6,500.00.

FISCAL IMPACT:_____ ( ) Capital Budget
( ) Operating
( ) Other

ATTACHMENTS: () Ordinance ( ) Resolution ( ) Budget (x) Other

Department Head: Carl A. McQuay Date: 10/21/14

Finance Director (As to Budget Requirements) Date:

City Attorney (As to Form and Legality) Date:

Interim City Administrator: Beth Carsten
Date:

COUNCIL ACTION: ( ) Approved as Recommended ( ) Disapproved
( ) Tabled Indefinitely ( ) Tabled to Date Certain _____ ( ) Approved with Modifications

APPRAISAL OF REAL PROPERTY

LOCATED AT

1270 N. DeSoto Avenue
Arcadia, FL 34266
long legal -- see attached addendum

FOR

City of Arcadia

Arcadia, FL 34266

OPINION OF VALUE

$6,500

AS OF

August 6, 2014

BY

Eugene P. Heitman
Eugene P. Heitman, Appraiser
5162 NW Oak Hill Ave.
Arcadia, FL 34266
(863) 558-0350
heitman@strato.net

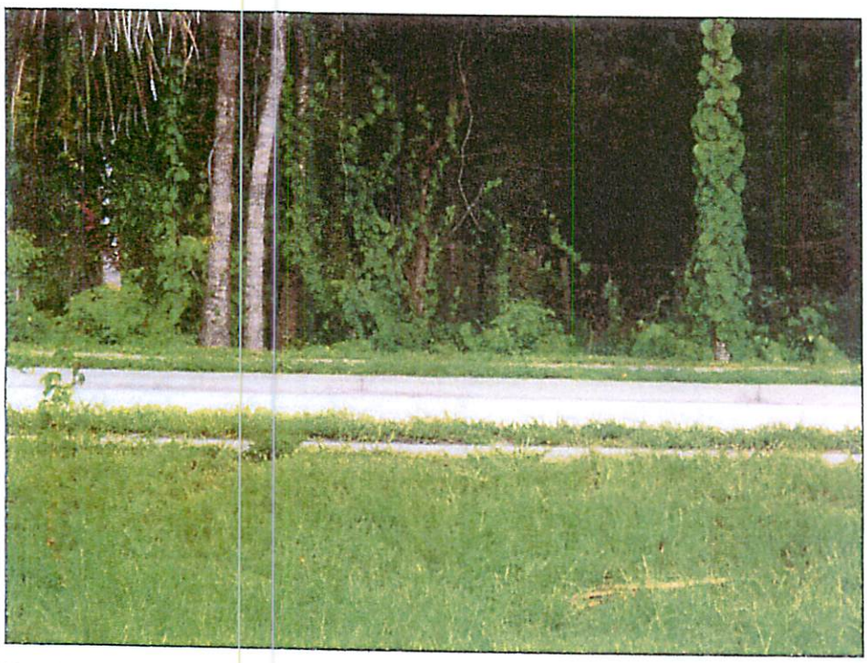
Subject Photo Page

Borrower/Client	Gary Frierson						
Property Address	1270 N. DeSoto Avenue						
City	Arcadia	County	DeSoto	State	FL	Zip Code	34266
Lender	City of Arcadia						

Subject

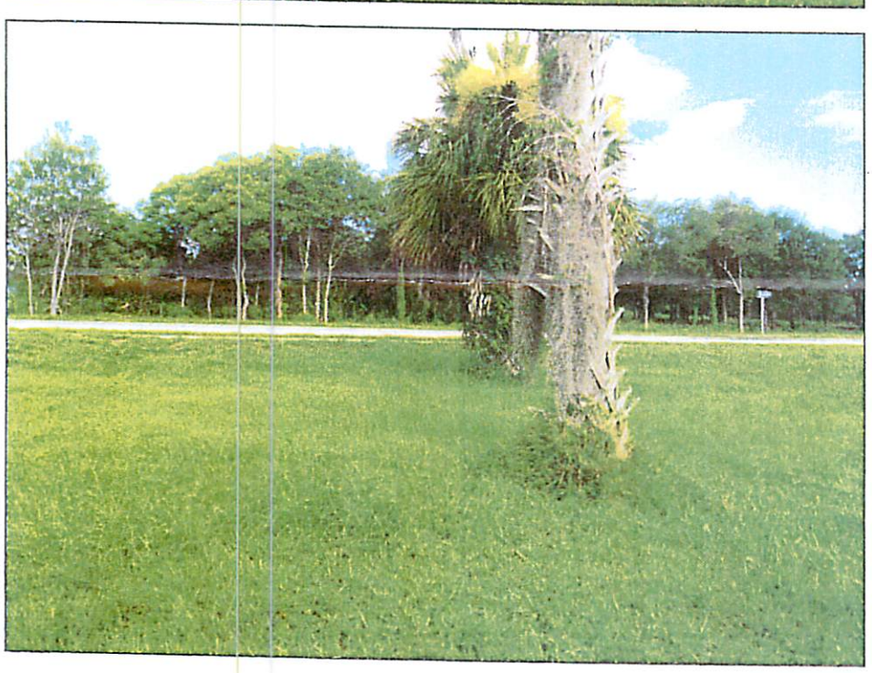
1270 N. DeSoto Avenue
Sales Price
Gross Living Area
Total Rooms
Total Bedrooms
Total Bathrooms
Location
View
Site
Quality
Age

facing towards east side of subject area from SE across US 17 South



Subject

NE corner of subject site area from across US 17



Subject

facing subject area from across US 17 towards east side

Subject Photo Page

Borrower/Client	Gary Frierson						
Property Address	1270 N. DeSoto Avenue						
City	Arcadia	County	DeSoto	State	FL	Zip Code	34266
Lender	City of Arcadia						

Subject

1270 N. DeSoto Avenue
Sales Price
Gross Living Area
Total Rooms
Total Bedrooms
Total Bathrooms
Location
View
Site
Quality
Age

facing NE corner of subject area from across US 17 South

Subject

facing NE corner of subject area from across US 17 South

Subject

facing west from east end of Frankfort Street & north end of subject site

Subject Photo Page

Borrower/Client	Gary Frierson						
Property Address	1270 N. DeSoto Avenue						
City	Arcadia	County	DeSoto	State	FL	Zip Code	34266
Lender	City of Arcadia						

Subject

1270 N. DeSoto Avenue
Sales Price
Gross Living Area
Total Rooms
Total Bedrooms
Total Bathrooms
Location
View
Site
Quality
Age

east end of Frankfort Street facing SW along length of subject site

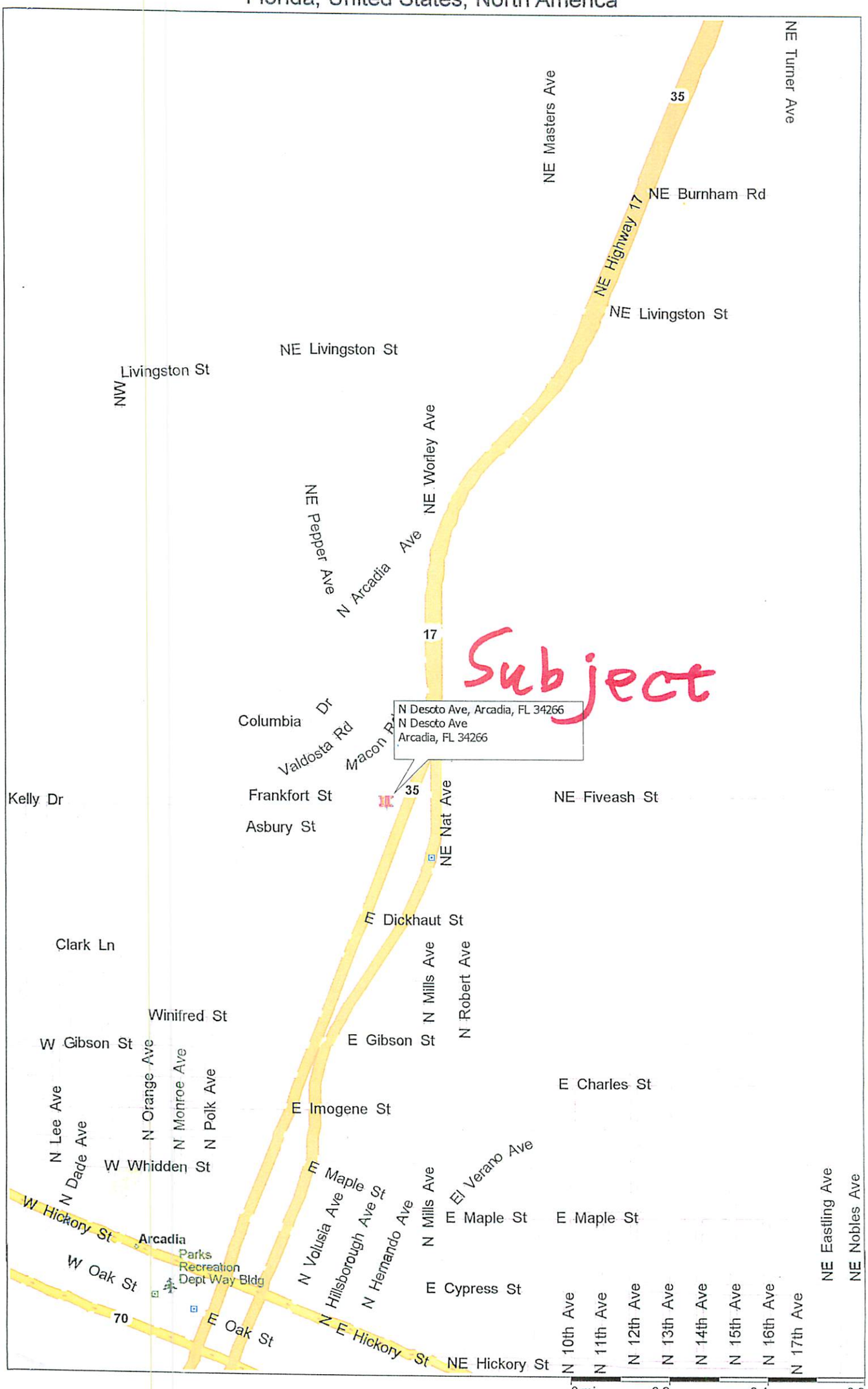
Subject

facing west from east end of Frankfort Street at north end of subject site

Subject

facing west from east end of Frankfort Street and north end of subject site

Florida, United States, North America



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AGENDA No. 6

CITY COUNCIL AGENDA ITEM
Requested Council Meeting Date: March 15, 2016

DEPARTMENT: Administration
SUBJECT: Trailer Mounted Pothole Patcher, Bid No. 2016-01

RECOMMENDED MOTION: Motion to approve the acceptance of sealed bid number 2016-01 from H.D. Industries, Inc. for the purchase of the Trailer Mounted Pothole Patcher in the amount of $51,750.00.

SUMMARY: The bid opening was held on March 4, 2016 at 2:00 p.m. and the above-referenced bid was the only bid received.

FISCAL IMPACT: _____ ( ) Capital Budget
( ) Operating
( ) Other

ATTACHMENTS: () Ordinance ( ) Resolution ( ) Budget (x) Other

Department Head: Date:

Finance Director (As to Budget Requirements) Beth Carsten BC Date: 3/7/2016

City Attorney (As to Form and Legality) Date:

City Administrator: Date:

COUNCIL ACTION: ( ) Approved as Recommended ( ) Disapproved
( ) Tabled Indefinitely ( ) Tabled to Date Certain _____ ( ) Approved with Modifications

CITY OF ARCADIA - TRAILER MOUNTED POTHOLE PATCHER
BID NO. 2016-01
BID OPENING: FRIDAY, MARCH 4, 2016

SUBMITTALS	HD INDUSTRIES, INC.	N/A	N/A	N/A
Sealed Envelope and Firm Name	✓			
Specifications (Pages 5-6)	✓			
Bidder's Certification (Page 8)	✓			
Bid Form (Page 9)	✓			
Bidder's Information (Page 10)	✓			
Sworn Statement (Pages 11-12)	✓			
Conflict of Interest Form (Page 13)	✓			
Signed Addendum #1	✓			
1 original + 4 copies				

Verified by: Penny Delaney
Penny Delaney, City Clerk

Date: 3-4-16

SEALED SOLICITATION TABULATION
INVITATION FOR BID – TRAILER MOUNTED POTHOLE PATCHER – BID NO. 2016-01
DATE OF OPENING: MARCH 4, 2016 AT 2:00 PM

OPENED BY: Penny Delaney WITNESSED BY: Amanda Albritton-Horkey

The City Clerk will conduct pre-qualification efforts to verify Bidder is responsive to the submittal package requirements. Those pre-qualified submittal package will be distributed to the evaluation parties for review and scoring. The City Clerk will post a tabulation based on the opening. It is the bidder's responsibility to submit all missing submittal components deemed NOT MATERIAL within ____ City business days or as directed by the City. Deadline for submitting missing components deemed NOT MATERIAL is: _____ at _____ unless otherwise directed by the City. The City is NOT required to advise bidders of missing submittal package components.

BIDDER NAME	ATTENDEE	RESPONSE RECEIVED: YES/NO
H.D. Industries, Inc.	None	Yes

Other Attendees: N/A

All documentation and pricing received in response to this solicitation is exempt from Public Records, F.S. 119-071(1)(b). Submittal packages and information are exempt from public records until such time as a recommendation of award (Intended Decision) is made or until 30 days after the due date and time, whichever is earlier

SUBMITTAL PACKAGES OPENED BY: Penny Delaney **OPENING WITNESS:** Amanda Albritton-Horkey

CITY OF ARCADIA
INVITATION FOR BID
TRAILER MOUNTED POTHOLE PATCHER - BID NO.: 2016-01

The City of Arcadia will accept sealed bids for one (1) Trailer Mounted Pothole Patcher at the Purchasing Department until 2:00 P.M. on Friday, March 4, 2016. Specifications may be obtained at the: City of Arcadia Purchasing Department, 23 North Polk Avenue, Arcadia, Florida 34266, telephone 863-494-4114, or our website www.arcadia-fl.gov.

Submit bids in person at the Purchasing Department or via U. S. mail or courier service. Bids must be plainly marked, **"BID NO. 2016-01 TRAILER MOUNTED POTHOLE PATCHER."** All bids must be received 2:00 P.M. on Friday, March 4, 2016, at which time they will be opened and read aloud. Please review all documents pertaining to this request before submitting requested information.

The City reserves the right to reject any one or all bids, or any part of any bid, to waive any informality in any bid, and to award a contract deemed to be in the best interest of the City.

CITY OF ARCADIA
TRAILER MOUNTED POTHOLE PATCHER - BID NO.: 2016-01
INSTRUCTIONS TO BIDDERS

Qualified companies are invited to submit a bid for a trailer mounted pothole patcher to the City of Arcadia by replying to the enclosed specifications. In order for your bid to be considered, you must complete all items in this specification.

It is the intent of the City to award this bid to the lowest responsible bidder with proven reliability and the ability to supply all items within a reasonable time frame acceptable to the City of Arcadia.

All bids must include one **(1) original** and four **(4) copies** addressed to:

CITY OF ARCADIA
ATTN: CITY CLERK
23 NORTH POLK AVENUE
ARCADIA, FL 34266

Bids must be received at the address listed above no later than **2:00 P.M. on Friday, March 4, 2016.** Late bids will not be accepted, regardless of the reason.

Bid envelopes must be **sealed and marked** with the Bid number, due date, and name of firm so as to identify the enclosed submittal.

INTERPRETATION OF SPECIFICATION
All questions pertaining to the terms and conditions of the scope of work of this bid must be submitted **in writing** via email to the Purchasing Department as shown below:

Amanda Albritton-Horkey
City of Arcadia
23 North Polk Avenue
Arcadia, FL 34266
aahorkey@arcadia-fl.gov

No oral interpretations will be made to any firm as to the meaning of specifications or any other contract documents. All questions must be received within seven (7) calendar days prior to the scheduled opening of bids. All such requests for information and/or clarification shall be made in writing. Any interpretation of the bid terms, conditions, and/or specification, if made, will be only by Addendum duly issued. A copy of such Addendum will be posted to the City's website at www.arcadia-fl.gov. **IT IS THE RESPONSIBILITY OF THE BIDDER TO CHECK THE CITY'S WEBSITE FOR ANY ADDENDUM PRIOR TO SUBMITTING A BID.** No verbal instructions or interpretations of drawings and specifications will be made other than indicated above.

The City reserves the right to reject any or all bids, to waive informalities in the bids and to re-advertise for bids. The City also reserves the right to separately accept or reject any item or items of a bid and to award and/or negotiate with the low and responsive bidder as may be in the best interest of the City.

***CONTACT:* All prospective respondents are hereby instructed not to contact any member of the City of Arcadia staff members or City Council other than the noted contact person regarding this Request for Bid or their bid at any time during the bid process. Any such contact shall be cause for rejection of your bid.**

CITY OF ARCADIA
TRAILER MOUNTED POTHOLE PATCHER - BID NO.: 2016-01
GENERAL CONDITIONS

A. The purpose of this bid is to establish a firm, fixed, unit price for one (1) trailer mounted pothole patcher in accordance with the purchasing policies of the City of Arcadia, Florida. Please review all documents before submitting the requested information.

B. Qualified businesses or individuals requesting consideration must submit a complete bid with any/all attachments in a sealed package clearly marked with the name and number of the bid, to the City of Arcadia Purchasing Department, 23 North Polk Avenue, Arcadia, Florida 34266. Bids must be plainly marked, "TRAILER MOUNTED POTHOLE PATCHER - BID NO.: 2016-01". Only bids submitted on the Bid Sheet provided with this invitation will be considered responsive. The purchasing staff must receive all bids before 2:00 PM on Friday, March 4, 2016. Bids received after the stated time will be refused. It shall be the sole responsibility of the bidders to have their bid delivered on or before the time and date stated above.

C. Bids shall be opened and publicly announced at the City Council Chambers, 23 North Polk Avenue, Arcadia, FL 34266, after the close of bids.

D. The City of Arcadia reserves the right to reject any one or all bids, or any part of any bid, to waive any informality in any bid, and to award a contract deemed to be in the best interest of the City.

E. In the event a brand name is specified, that brand or an approved equivalent will be considered, unless otherwise noted. Brand names, makes, and model numbers contained herein are for reference only in regards to type, level of quality, and durability that the City will accept as a minimum.

F. Bidders shall strictly adhere to all specifications described herein. Should exceptions be taken, the City's representatives will decide if the exceptions are in the best interest of the City and if those exceptions will provide for a quality product.

G. Direct all questions or inquiries regarding the meaning or interpretation of this bid to City of Arcadia Purchasing Department, Attention: Amanda Albritton-Horkey in writing, at aahorkey@arcadia-fl.gov. All written inquiries and responses will be posted on the City's website. If any addenda are issued, the City will attempt to notify all known prospective bidders, however, it shall be the responsibility of each bidder, prior to submitting a bid, to contact the Purchasing Department to determine if addenda were issued, and to make such addenda a part of the bid.

H. Contact with other City officials or employees for the purpose of inquiries regarding the meaning or interpretation of these specifications shall be grounds for disqualification.

I. The City does not discriminate based on race, color, national origin, sex, age, disability, family, or religious status in administration of its programs, activities, or services.

CITY OF ARCADIA
TRAILER MOUNTED POTHOLE PATCHER - BID NO.: 2016-01
MINIMUM SPECIFICATIONS

PURPOSE: The purpose of this bid is for the procurement of one (1) trailer mounted 4-ton pothole patcher to be utilized by the City of Arcadia Street Department. Bidders will prepare a bid that includes the total obligation of the City for a direct purchase as outlined herein.

BID PRICES: Bidders shall bid unit prices, F.O.B., destination. The prices bid shall include costs for all transportation, labor, materials and equipment used in the purchase and delivery of the trailer mounted pothole patcher as described in the Scope.

DELIVERY: All deliveries shall be made between the hours of 8:00 a.m. (EST) and 3:00 p.m. (EST), Monday through Friday, excluding legal holidays, unless otherwise agreed to by City. All bids will indicate the lead-time (in calendar days) required for the equipment to be delivered. Equipment will be accepted only after an inspection indicates it meets or exceeds all specifications. The successful bidder shall assume all responsibility for the equipment until accepted.

MISCELLANEOUS: The successful bidder shall furnish two (2) copies of all service, parts, and technical manuals. Electronic media is preferred for one copy. Deliver tag and title or certificate of origin to the Purchasing Department. Furnish sufficient technical data from manufacturer to substantiate that all specifications are met.

WARRANTY: Provide copies of standard manufacturer's warranties on complete unit.

SCOPE: The successful bidder shall furnish one (1) trailer mounted 4-ton pothole patcher of the manufacturer's latest production outlined herein and meeting or exceeding the minimum specifications below. Only standard production models may be bid on these specifications. Successful firm will not be allowed to modify his standard production model so that these specifications may be met, nor shall any standard equipment or accessory be removed or omitted for the reason that it was not specified in the bid documents. Bidders shall include, with the bid, the description of any additional options that are installed on the equipment. Equipment furnished shall be designed and constructed in accordance with the best manufacturing quality practice methods and shall operate in accordance with design criteria. Bid Forms will only be considered for equipment that can be serviced and maintained by the successful Bidder on short notice. The successful Bidder must maintain a normal supply of spare parts and have sufficient facilities/staff to minimize down time. Delivery will include two (2) complete sets of manuals to include: Parts Listing with Illustrations, Service and Maintenance Schedules, and Operator's Manuals. The unit is to be completely assembled, either prior to, or at the time of, delivery. It will be the responsibility of the Contractor to replace damaged or lost shipments. Freight inspection reports will be furnished to the Contractor promptly upon receipt from the carrier; however, it is the Contractor's responsibility to file a claim against the carrier. The equipment required will be of the manufacturer's latest production model and will be equipped with all standard equipment in accordance with the manufacturer's latest literature. A copy is to be submitted with the bid along with any and all specifications necessary to verify that the trailer mounted pothole patcher either meets or exceeds the minimum specifications as set forth herein.

EQUIPMENT REQUIREMENTS: The following specifications are offered as a guide only and not a competitive limiting device. The use of a brand name or model numbers is for reference purposes only unless otherwise indicated. Other manufacturers of similar product/equipment are encouraged to submit competitive quotes. The trailer mounted pothole patcher meeting the product/equipment requirements is the model Propatch TM 300-28-DAE. These specifications are an example of a product the City of Arcadia will accept for evaluation.

BIDDERS TO SUBMIT A SPECIFICATION SHEET ON THE EQUIPMENT BID

ALL BIDDERS MUST PLACE AN "X" IN THE APPROPRIATE SPACE WHERE INDICATED AT EACH ITEM OF THE FOLLOWING SPECIFICATIONS, OR FULLY DESCRIBE ANY AND ALL EXCEPTIONS. Failure to follow the prescribed format may deem the bid non-compliant.

SPECIFICATIONS: TRAILER MOUNTED 4-TON POT HOLE PATCHER

1. DOT approved trailer with lighting (brake, directional, stop, license plate and marker lights:

As Specified___X___ Exceeds _____ Exception_____ Describe_____

2. 3 Cubic Yards/4-Ton Capacity Diesel Heating Patcher:

As Specified___X___ Exceeds _____ Exception_____ Describe_____

3. Pintle Hitch & Jack:

As Specified___X___ Exceeds _____ Exception_____ Describe_____

4. Minimum Tandem Axles (7,000 lbs):

As Specified___X___ Exceeds _____ Exception_____ Describe_____

5. Minimum 20 Gallon Emulsion Tank:

As Specified_____ Exceeds ___X___ Exception_____ Describe 30 GALLON

6. Minimum 12 Month Warranty:

As Specified___X___ Exceeds _____ Exception_____ Describe_____

7. Service Manual and Training:

As Specified___X___ Exceeds _____ Exception_____ Describe_____

8. Minimum 8 Gallon Releasing Agent Storage Tank:

As Specified___X___ Exceeds _____ Exception_____ Describe_____

9. Hydraulic Power Unit Min 13 Horsepower.

As Specified___X___ Exceeds _____Exception_____Describe_____

10. Asphalt Chute

As Specified___X___ Exceeds _____Exception_____Describe_____

Possible Options:

11. Electric Hoist for Compactor Plate:

As Specified___X___ Exceeds _____Exception_____Describe_____

12. Minimum 4 Horsepower Compactor Plate:

As Specified___X___ Exceeds _____Exception_____Describe_____

13. Pavement Breaker with Asphalt Cutter (Minimum 37 lb):

As Specified___X___ Exceeds _____Exception_____Describe_____

14. Safety Strobes / Arrow Board:

As Specified___X___ Exceeds _____Exception_____Describe_____

15. Fire Extinguisher:

As Specified___X___ Exceeds _____Exception_____Describe_____

Name of Bidder:

H.D. INDUSTRIES, INC.

(This page is to be completed and returned)

CITY OF ARCADIA
TRAILER MOUNTED POTHOLE PATCHER - BID NO.: 2016-01
STATEMENT OF NO BID/SUBMITTAL

City of Arcadia Purchasing Department
23 North Polk Avenue
Arcadia, Florida 34266

If you **do not** intend to submit a bid on this service, please return this form to the above address immediately or fax to 863-494-4712

We the undersigned, have declined to submit a Bid on the requested service: **Trailer Mounted Pothole Patcher – Bid No. 2016-01**

____ Insufficient time to respond to the Invitation .

____ We do not offer this service.

____ Our schedule would not permit us to perform.

____ Unable to meet bond/insurance requirements.

____ Unable to meet specifications.

____ Specifications are unclear (explain below).

____ Remove us from your vendors' list for this service.

____ Other (specify below).

Remarks: _____

_____

_____

_____

Company name: _____

Signature: _____

Address: _____

Telephone: _____

Email Address: _____ Date: _____

CITY OF ARCADIA
TRAILER MOUNTED POTHOLE PATCHER - BID NO.: 2016-01
BIDDER'S CERTIFICATION

Name of Bidder: H.D. INDUSTRIES, INC.

Business Address: P.O. BOX 8250 US HWY 79 S. & COUNTY ROAD 3217

City: JACKSONVILLE State: TEXAS Zip Code: 75766

Phone: 903-586-6126

BIDDERS CERTIFICATION TO THE CITY OF ARCADIA:

1. The undersigned warrants that: (A) this Bid is submitted in response to, and is in compliance with, all terms and conditions applicable thereto as set forth in the Advertisement, General Instructions and Conditions, Special Instructions and Conditions (if any), Bid/Certification Forms (if any), the Minimum Technical Specifications (if any), Agreement (if any), Bonds and Insurance requirements (if any), each of which has been carefully examined, (B) Bidder or Bidder's representative has made such investigation as is necessary to determine the character and extent of the work and their capability to perform the work, and (C) agrees that if the Bid is accepted by the City, Bidder will supply all items within a reasonable time frame acceptable to the City and according to the requirements of the City, as herein and hereinafter set forth.

2. Please check one:
   - ☒ Bidder declares that the only person, persons, company or parties interested in this Bid are named in the Bid.
   - ☐ Bidder, or one or more of bidder's officers, principals, or any owner of more than 5% in or of bidder, or members of their immediate families: (A) have a financial interest in another company, project, or property that could benefit financially from this proposed project; and/or (B) another individual or business will be compensated by (or on behalf of bidder) if bidder is selected by the City to bid the requested services. (Attach a detailed explanation for either.)

3. Bid Bond - If the Bid is accepted by the City, it will become a binding contract on both parties. If a Bid Bond or Cashier's Check/Certified Check is required, it shall be submitted with the Bid. If the undersigned shall fail to deliver or perform, or if applicable, execute a Contract as stated herein, then the City may, at its option, determine that the undersigned has abandoned the Award/Contract, and thereupon such Bid and/or Award shall be null and void, and any Cashier's Check/Certified Check or Bond accompanying this Bid shall be forfeited to and become the property of the City, and the full amount of said check, or if a Bid Bond, the full amount of such bond, shall be paid to the City as partial liquidated damages; otherwise, any Bond or Cashier's Check/Certified Check accompanying this Bid shall be returned to the undersigned within 30 calendar days from the date of Award, or if provisions for a Notice to Proceed are included, from the date of the Notice to Proceed.

4. Bidder proposes and agrees to provide all materials, services or equipment required for the TRAILER-MOUNTED POTHOLE PATCHER as itemized on BID FORM.

5. The City reserves the right to accept any or all prices itemized in any combination that best serves the interests of the City. The City further reserves the right to accept or reject any of the components of this Bid, including alternates.

CITY OF ARCADIA
TRAILER MOUNTED POTHOLE PATCHER - BID NO.: 2016-01
BID FORM

TO: CITY OF ARCADIA
ATTN: PURCHASING DEPARTMENT
23 NORTH POLK AVENUE
ARCADIA, FL 34266

The undersigned, as bidder, does hereby declare that he has read the Request for Bids, Instructions to Bidders, Technical Specifications, Bid Form, and any other documentation for

TRAILER MOUNTED 4-TON POTHOLE PATCHER

and further agrees to furnish all items listed on the attached Bid Form in accordance with the unit price(s) submitted. The above specified documents are herein incorporated into the Bid Form and shall be defined as the contract documents.

	UNIT PRICE	QUANTITY		EXTENDED PRICE
TRAILER MOUNTED POTHOLE PATCHER	$51,750.00	X 1	=	$51,750.00

***MANUFACTURER:** H.D. INDUSTRIES, INC. **/ MODEL:** TM-300-30-DHED

DELIVERY TIMER: 150 **CALENDAR DAYS**

The awarded Contractor shall provide the following documents (signed and completed) at the time of delivery:

- Application for Certification of Title with/without Registration (form #HSMV 82040)
- Certification of Origin for a Vehicle
- Two (2) copies of all service, parts, and technical manuals (one of which may be in electronic format)
- Copies of all standard manufacturer's warranties

SIGNATURE: _____ Date: 02-24-2016
Name of Bidder

CITY OF ARCADIA
TRAILER MOUNTED POTHOLE PATCHER - BID NO.: 2016-01
BIDDER'S INFORMATION

Name of Bidder: H.D. INDUSTRIES, INC.

Business structure: (X) Corporation, ( ) Partnership, ( ) Individual, ( ) Other: _____

If a Partnership: _____

Name(s) of Partner(s): _____

If a Corporation: _____

Incorporated in State of: TEXAS Date of Incorporation: MAY 27, 1986

Business Address: P.O. BOX 8250 HWY 79 S & CR 3217

City: JACKSONVILLE State TX Zip 75766

Telephone Number: (903) 586-6126 Fax (903) 586-0904

Submitted By: HAROLD DILLINGHAM
(Print)

Title: PRESIDENT

Signature: _____

ATTEST: _____
Secretary

By: HAROLD DILLINGHAM
Print Name

Affix Corporate Seal
(If Corporation)

State of ~~Florida~~ Texas
County of Cherokee.

The foregoing instrument was acknowledged before me this 25 day of February, 2016, by Harold Dillingham who is personally known to me or who presented _____ as identification, and who (did) (did not) take an oath.

TINA D. FORRY
Notary Public, State of Texas
Comm. Expires 10-13-2016
Notary ID 119703

TINA D. FORRY
Tina D. Forry
[Signature of Notary Public] [Printed, typed or stamped name of Notary Public)

Notary ID 119703
[Commission Number of Notary Public]

CITY OF ARCADIA
TRAILER MOUNTED POTHOLE PATCHER - BID NO.: 2016-01
SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to ***City of Arcadia, Florida, a Municipal Corporation, 23 N. Polk Ave., Arcadia, FL 34266*** by HAROLD DILLINGHAM / PRESIDENT
[print individual's name and title]

for H.D. INDUSTRIES, INC. whose business
[print name of entity submitting sworn statement]
address is HAROLD DILLINGHAM P.O. BOX 661 JACKSONVILLE, TX 75766

1-75-2117282-9 and (if applicable) it's Federal Identification Number

(FEIN) is _____ (If the entity has no FEIN, include the Social Security

Number of the individual signing this sworn statement ONE)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or any agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:

   1. A predecessor or successor of a person convicted of a public entity crime; or
   2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **[Indicate which statement applies.]**

__X__ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July, 1 1989.

__X__ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **[attach a copy of the final order]**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

_____
[signature]

2016-01
[Reference: Bid Number]

Sworn to and subscribed before me this 25 day of February, 2016. Personally known ✓ or Produced Harold Dillingham. as identification.
[Type of identification]

TINA D. FORRY
Notary Public, State of Texas
Comm. Expires 10-13-2016
Notary ID 119703

Notary Public - State of TEXAS

My Commission expires: 10-13-2016.

Tina D. Forry
[Signature of Notary]

TINA D. FORRY
[Printed, typed or stamped commissioned name of Notary Public]

CITY OF ARCADIA
TRAILER MOUNTED POTHOLE PATCHER - BID NO.: 2016-01
CONFLICT OF INTEREST FORM

F.S. §112.313 places limitations on public officers (including advisory board members) and employees' ability to contract with the City either directly or indirectly. Therefore, please indicate if the following applies:

PART I.

☐ I am an employee, public officer or advisory board member of the City
_____**(List Position Or Board)**

☐ I am the spouse or child of an employee, public officer or advisory board member of the City
Name: _____

☐ An employee, public officer or advisory board member of the City, or their spouse or child, is an officer, partner, director, or proprietor of Respondent or has a material interest in Respondent. "Material interest" means direct or indirect ownership of more than 5 percent of the total assets or capital stock of any business entity. For the purposes of [§112.313], indirect ownership does not include ownership by a spouse or minor child.
Name: _____

☐ Respondent employs or contracts with an employee, public officer or advisory board member of the City
Name: _____

☒ None of The Above

PART II:

Are you going to request an advisory board member waiver?

☐ I will request an advisory board member waiver under §112.313(12)

☐ I will NOT request an advisory board member waiver under §112.313(12)

☒ N/A

The City shall review any relationships which may be prohibited under the Florida Ethics Code and will disqualify any vendors whose conflicts are not waived or exempt.

BUSINESS NAME: H.D. INDUSTRIES, INC.

NAME (PER AUTHORIZED TO BIND THE COMPANY): HAROLD DILLINGHAM

SIGNATURE: _____ **DATE:** 02-24-2016

CITY OF ARCADIA
INVITATION FOR BID
BID NO. 2016-01
TRAILER MOUNTED POTHOLE PATCHER

Prepared By:
City of Arcadia
23 North Polk Avenue
Arcadia, Florida 34266

ADDENDUM ONE
February 16, 2016

INTRODUCTION
The City of Arcadia is accepting competitive sealed responses for **Trailer Mounted Pothole Patcher.** The responses are due by **2:00 pm, March 4, 2016.**

Any submittal received after the above stated time and date will not be considered. It shall be the sole responsibility of the proposer to have its proposal delivered to the City of Arcadia, by U.S. Mail or hand delivery; however, facsimile or electronic submittals will not be accepted. Delay in delivery shall be the sole responsibility of the responder. Submittals received after the deadline will not be considered.

THIS ADDENDUM
The following changes are applicable to the original Invitation for Bid documents and specifications of Bid No. 2016-01. This Addendum now becomes part of the original Invitation for Bid and shall be acknowledged by attaching a copy of this Addendum, signed by an authorized representative of the person or company submitting a proposal. Failure to do so may disqualify the Proposal.

NAME: HAROLD DILLINGHAM **TITLE** PRESIDENT

ADDRESS: P.O. BOX 8250 HWY 79S & CR 3217

CITY: JACKSONVILLE **STATE:** TX

AUTHORIZED SIGNATURE: **DATE:** 02-24-2016

ADDENDUM ONE

INVITATION FOR BID
BID NO. 2016-01
TRAILER MOUNTED POTHOLE PATCHER

Changes to Invitation for Bid: Correction to Example Model

Changes to Invitation for Bid:

A. Corrected the sample model number on page four (4) under Equipment Requirements "Propatch TM 300-28-DAE." The corrected sample model number is "Propatch TM 300-20-DAE." Please note, the sample model is only an example of a product the City of Arcadia will accept for evaluation. The specifications for the bid are listed on pages 5 and 6 (Specification Sheet).

***** END OF ADDENDUM ONE *****

CITY OF ARCADIA
SUMMARY OF ALL FUNDS
AS OF MARCH 2, 2016

REVENUES:

FUND:	AMENDED BUDGET	ACTUAL REVENUE	REMAINING	% REC'D
GENERAL FUND:	4,836,924	2,238,651	2,598,273	46.3%
SM. CTY SURTAX/ CAP IMP.:	428,136	173,517	254,619	40.5%
ROAD / STREET PROJECTS	1,144,764	1,144,764	-	100.0%
MCSWAIN RESTORATION	544,726	544,726	-	100.0%
ENTERPRISE FUNDS:				
WATER/SEWER FUND:	5,326,915	2,029,226	3,297,689	38.1%
SOLID WASTE FUND:	793,799	340,546	453,253	42.9%
AIRPORT FUND:	283,452	171,609	111,843	60.5%
TOTAL ALL FUNDS:	**13,358,716**	**6,643,039**	**6,715,677**	**49.7%**

EXPENSES

FUND:	BUDGETED EXPENSES	ACTUAL EXPENSES	REMAINING	% USED
GENERAL FUND:	4,836,924	2,059,818	2,777,106	42.6%
SM. CTY SURTAX/ CAP IMP.:	428,136	3,600	424,536	0.8%
ROAD / STREET PROJECTS	1,144,764	235,671	909,093	20.6%
MCSWAIN RESTORATION	544,726	305,181	239,545	56.0%
ENTERPRISE FUNDS:				
WATER/SEWER FUND:	5,326,915	1,554,881	3,772,034	29.2%
SOLID WASTE FUND:	793,799	228,174	565,625	28.7%
AIRPORT FUND:	283,452	60,344	223,108	21.3%
TOTAL ALL FUNDS:	**13,358,716**	**4,447,669**	**8,911,047**	**33.3%**

CITY OF ARCADIA
REVENUE BUDGET REPORT
GENERAL FUND
AS OF MARCH 2, 2016

GENERAL FUND REVENUES	AMENDED BUDGET	ACTUAL	REMAINING	% REC'D
AD VALORUM TAXES				
Ad Valorem Taxes - Current	1,473,256	886,777	586,479	60.2%
Ad Valorem Taxes - Delinquent	-		-	0.0%
Interest on AD Valorem Tax	-		-	100.0%
Tax Certificate Sales	-	60	(60)	0.0%
Total AD Valorem Taxes	**1,473,256**	**886,838**	**586,418**	**60.2%**
SALES & USE TAX	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
State Local Option Fuel Tax New (1-5 Cent Tax)	88,274	37,283	50,991	42.2%
Gas Tax 5 & 6 Cents (1-6 Cent Tax)	181,642	75,101	106,541	41.3%
Total Sales & Use Tax	**269,916**	**112,384**	**157,532**	**41.6%**
FRANCHISE FEES	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
Electricity Franchise	400,000	198,292	201,708	49.6%
Total Franchise Fees	**400,000**	**198,292**	**201,708**	**49.6%**
UTILITY SERVICE TAX (PST)	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
Electricity Utility Tax	300,000	161,404	138,596	53.8%
Water Utility Tax	107,000	59,023	47,977	55.2%
Gas Utility Tax	20,000	7,021	12,979	35.1%
Communications Service Tax	227,125	83,715	143,411	36.9%
Total Utility Service Tax	**654,125**	**311,163**	**342,962**	**47.6%**
OTHER GENERAL TAXES	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
Local Business Tax Receipts	40,000	12,306	27,694	30.8%
Total Other General Taxes	**40,000**	**12,306**	**27,694**	**30.8%**
OTHER REVENUES	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
Cemetary Lots	9,000	5,097	3,903	56.6%
Total Other Revenues	**9,000**	**5,097**	**3,903**	**56.6%**
BUILDING PERMITS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
Building Permits	5,000	6,260	(1,260)	125.2%
Total Building Permits	**5,000**	**6,260**	**(1,260)**	**125.2%**

CITY OF ARCADIA
REVENUE BUDGET REPORT
GENERAL FUND
AS OF MARCH 2, 2016

GENERAL FUND REVENUES	AMENDED BUDGET	ACTUAL	REMAINING	% REC'D
OTHER LICENSES & PERMITS				
Zoning Fees	2,750	-	2,750	0.0%
Maps	-	-	-	0.0%
Other Licenses & Permits	6,000	680	5,320	11.3%
Total Other Licenses & Permits	**8,750**	**680**	**8,070**	**7.8%**
FEDERAL GRANTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
COPS Grant	-	-	-	0.0%
Victims of Crime Grant (Voca)	29,204	16,029	13,175	54.9%
Rural Investigation Grant	-	-	-	0.0%
JAGC 2016-DESO-2 R3-097 GRANT	8,437	-	8,437	0.0%
JAGC 2015 1 R1 003 BODY CAMERA GRANT	-	1,696	(1,696)	0.0%
Total Federal Grants	**37,641**	**17,725**	**19,916**	**47.1%**
STATE GRANTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
Dept. of Transportation US 17 Widening	-	-	-	0.0%
Dept. of Economic OPP Planning Grant	-	-	-	0.0%
Hurricane Grant			-	0.0%
Total State Grants	**-**	**-**	**-**	0.0%
STATE SHARED REVENUES	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
State Half Cents Sales Tax	268,692	85,421	183,271	31.8%
State Shared Motor Fuel	66,176	26,798	39,378	40.5%
State Shared Sales Tax	213,048	86,227	126,821	76.0%
Mobile Home License	2,500	1,900	600	76.0%
Alcoholic Beverage Licenses	3,300	1,340	1,960	40.6%
State of FL Lighting Maintenance Agreement	44,498	-	44,498	0.0%
State of FL Traffic Light Maintenance Agreement	43,168	-	43,168	0.0%
State of FL Pension Contribution	-		-	0.0%
Total State Shared Revenues	**641,382**	**201,686**	**439,696**	**31.4%**
SHARED REVENUES FROM LOCAL UNITS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
School Guard Crossing - School Board	18,000	7,810	10,190	43.4%
DeSoto County Business Tax	1,500	1,788	(288)	100.0%
Total Shared Revenue from Local Units	**19,500**	**9,598**	**9,902**	**49.2%**

CITY OF ARCADIA
REVENUE BUDGET REPORT
GENERAL FUND
AS OF MARCH 2, 2016

GENERAL FUND REVENUES	AMENDED BUDGET	ACTUAL	REMAINING	% REC'D
PUBLIC SERVICE REVENUE				
Police Services	-	-	-	0.00%
Fire Protection Services - MSBU	239,980	-	239,980	0.00%
Accident Reports	900	796	104	88.46%
Code Enforcement Fees	1,000		1,000	0.00%
Total Public Safety Revenue	**241,880**	**796**	**241,084**	**0.33%**
CULTURE/RECREATION	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
GOLF COURSE & PRO SHOP				
Golf Course Green Fees	75,000	43,193	31,807	57.6%
Cart Rentals	100,000	56,522	43,478	56.5%
Golf Course Membership Fees	100,000	66,446	33,554	66.4%
Pro Shop & Food and Beverage	60,000	19,086	40,914	31.8%
Total Golf Course & Pro Shop	**335,000**	**185,247**	**149,753**	**55.3%**
Other Culture / Recreation				
Rent Fees for Speer Center	1,000	-	1,000	0.0%
Way Building Rent	-	-	-	0.0%
Parks Maintenance Agreements	-	-	-	0.0%
Total Other Culture / Recreation	**1,000**	**-**	**1,000**	**0.0%**
Total Culture / Recreation	**336,000**	**185,247**	**150,753**	**55.1%**
FINES & FORFEITURES	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
Court Fines	23,000	14,104	8,896	61.3%
Police Education	-	-	-	0.0%
Misc Charges for Services	8,000	5,435	2,565	67.9%
Taxi Application Fees	4,000	2,050	1,950	51.3%
Parking Violations	500	346	155	0.0%
Towing Fees	-	-	-	0.0%
Impound	8,500	1,000	7,500	11.8%
Confiscated and Restitution (from Law Enforcement Trust)	-	-	-	0.0%
Total Fines and Forfeitures	**44,000**	**22,934**	**21,066**	**52.1%**
INTEREST EARNINGS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
Law Enforcement Trust Income	-	-	-	0.0%
Other Interest	250	-	250	0.0%
Unrealized Gain	-	-	-	0.0%
Bond Interest	-	-	-	0.0%
Total Interest Earnings	**250**	**-**	**250**	**0.0%**

CITY OF ARCADIA
REVENUE BUDGET REPORT
GENERAL FUND
AS OF MARCH 2, 2016

GENERAL FUND REVENUES	AMENDED BUDGET	ACTUAL	REMAINING	% REC'D
RENTS & ROYALTIES				
Mobile Home Park Rent	194,000	98,797	95,203	50.9%
Mobile Home Park Laundry	1,000	437	563	43.7%
Total Rents & Royalties	**195,000**	**99,234**	**95,766**	**50.9%**
SALES/COMP FOR LOSS OF FIXED ASSET	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
Sale of Fixed Asset	-	-	-	-
SALE OF SURPLUS MATERIALS/SCRAP	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
Sale of Surplus Materials	5,000	272	4,728	5.4%
Total Sale of Surplus Materials	**5,000**	**272**	**4,728**	**5.4%**
CONTRIBUTIONS/DONATIONS FROM PRIVATE	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
Miscellaneous Donations -Police	-	-	-	0.0%
Jim Space Foundation Donation	-	-	-	0.0%
Total Contributions/ Donations from Private	**-**	**-**	**-**	0.0%
OTHER MISC REVENUE	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
Copies - City Hall	200	60	140	29.8%
Copies - Police Station	-		-	0.0%
Miscellaneous	500	100	400	20.0%
Miscellaneous Refunds	-	320	(320)	0.0%
Special Detail APD	4,000	5,373	(1,373)	0.0%
Shop With A Cop	-	12,376	(12,376)	0.0%
Housing Authority Prior Payment	-	-	-	0.0%
Total Other Misc Revenue	**4,700**	**18,228**	**(13,528)**	**1.27%**
CONTRIBUTION FROM OTHER FUNDS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
Transfer from Water (Loan)	53,000	-	53,000	0.0%
Transfer from Surtax to Streets for Street Sweeper (BA#2016-03)	19,171	19,171	-	100.0%
Transfer from Surtax to Fire Control for Fire Truck (BA#2016-03)	22,900	22,900	-	100.0%
Transfer from Surtax to Fire Control for Roof Rpr (BA#2016-03)	7,840	7,840	-	100.0%
Transfer from Street Project to Street Dept. (BAX#2016-03)	100,000	100,000	-	100.0%
Total Contribution from Other Funds	**202,911**	**149,911**	**53,000**	**73.9%**

CITY OF ARCADIA
REVENUE BUDGET REPORT
GENERAL FUND
AS OF MARCH 2, 2016

CHARGE BACKS FROM ENTERPRISE FUNDS	AMENDED BUDGET	ACTUAL	REMAINING	% REC'D
Transfers In	248,613	-	248,613	0.0%
FUND BALANCE	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% REC'D**
Fund Balance		-	-	0.0%
TOTAL GENERAL FUND REVENUES	**4,836,924**	**2,238,651**	**2,598,273**	**46.3%**

CITY OF ARCADIA
EXPENSE BUDGET REPORT
GENERAL FUND
AS OF AS OF MARCH 2, 2016

LEGISLATIVE/COUNCIL EXPENSES				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	22,932	17,478	5,454	76.2%
Operating Expenses	57,514	9,584	47,930	16.7%
TOTAL LEGISLATIVE/COUNCIL	**80,446**	**27,062**	**53,384**	**33.6%**

RETIREE & COUNCIL RETIREES				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	88,022	42,224	45,798	48.0%

EXECUTIVES				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	326,339	149,080	177,259	45.7%
Operating Expenses	31,711	7,379	24,332	23.3%
TOTAL EXECUTIVE	**358,050**	**156,459**	**201,591**	**43.7%**

FINANCIAL & ADMINISTRATIVE				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	168,284	79,764	88,520	47.4%
Operating Expenses	87,523	56,281	31,242	64.3%
TOTAL FINANCE & ADMINISTRATIVE	**255,807**	**136,045**	**119,762**	**53.2%**

LEGAL COUNCIL				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Professional Services	70,100	16,886	53,214	24.1%
Other Legal Services	10,000	60	9,940	0.6%
TOTAL LEGAL COUNCIL	**80,100**	**16,946**	**63,154**	**21.2%**

COMREHENSIVE (COMMUNITY DEVELOPMENT)				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	71,060	30,044	41,016	42.3%
Operating Expenses	64,884	19,735	45,149	30.4%
TOTAL COMPREHENSIVE	**135,944**	**49,779**	**86,166**	**36.6%**

CITY OF ARCADIA
EXPENSE BUDGET REPORT
GENERAL FUND
AS OF AS OF MARCH 2, 2016

OTHER GOVERNMENT SERVICES				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	15,000	5,849	9,151	39.0%
Operating Expenses	157,816	104,074	53,742	65.9%
Contingency	116,638	-	116,638	0.0%
TOTAL OTHER GOVERNMENTAL SERVICES	**289,454**	**109,924**	**179,530**	**38.0%**

LAW ENFORCEMENT				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	1,154,897	526,837	628,060	45.6%
Operating Expenses	220,862	100,322	120,540	45.4%
Capital Outlay	27,000	25,849	1,151	95.7%
TOTAL LAW ENFORCEMENT	**1,402,759**	**653,007**	**749,752**	**46.6%**

*NOTE: The Police & Fire Pension is split 50.5% for Police and 49.5% for Fire Control. The amount allocated to Police year to date is $70,777.31. The amount for Fire is $69,375.77 and is expended under Fire Control.

VICTIMS OF CRIMES GRANT				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	40,479	19,767	20,712	48.8%
TOTAL VICTIMS OF CRIMES GRANT	**40,479**	**19,767**	**20,712**	**48.8%**

POLICE EQUIPMENT GRANT				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
APD ANTI-DRUG - 2016	8,437	8,363	74	99.1%
TOTAL POLICE EQUIPMENT GRANT	**8,437**	**8,363**	**74**	**99.1%**

SCHOOL CROSSING GUARD				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	18,447	8,698	9,749	47.2%
Operating Expenses	375	-	375	100.0%
TOTAL SCHOOL CROSSING GUARD	**18,822**	**8,698**	**10,124**	**46.2%**

SHOP WITH A COP EXPENSES				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Operating Expenses	-	10,335	(10,335)	0.0%
TOTAL SCHOOL CROSSING GUARD	**-**	**10,335**	**(10,335)**	**0.0%**
SPECIAL DETAIL				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Operating Expenses	-	680	(680)	0.0%
TOTAL SCHOOL CROSSING GUARD	**-**	**680**	(680)	**0.0%**
TOTAL ALL LAW ENFORCEMENT	**1,470,497**	**700,850**	**769,647**	**47.7%**

CITY OF ARCADIA
EXPENSE BUDGET REPORT
GENERAL FUND
AS OF AS OF MARCH 2, 2016

FIRE CONTROL				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Operating Expenses	438,222	196,206	242,016	44.8%
TOTAL FIRE CONTROL	**438,222**	**196,206**	**242,016**	**44.8%**

CEMETERY				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	37,478	17,805	19,673	47.5%
Operating Expenses	21,591	4,716	16,875	21.8%
TOTAL CEMETERY	**59,069**	**22,521**	**36,548**	**38.1%**

STREET DEPARTMENT				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	209,419	58,972	150,447	28.2%
Operating Expenses	220,254	104,999	115,255	47.7%
Capital Outlay	75,000	-	75,000	0.0%
TOTAL STREET DEPARTMENT	**504,673**	**163,971**	**340,702**	**32.5%**

OTHER TRANSPORTATION				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	9,390	5,453	3,937	58.1%
Operating Expenses	78,460	7,447	71,014	9.5%
TOTAL OTHER TRANSPORTATION	**87,850**	**12,900**	**74,950**	**14.7%**

VEHICLE AND FACILITY MAINTENANCE				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	105,506	46,661	58,845	44.2%
Operating Expenses	20,063	9,189	10,874	45.8%
Capital Outlay	3,500	-	3,500	0.0%
TOTAL VEHICLE AND FACILITY MAINTENANCE	**129,069**	**55,850**	**73,219**	**43.3%**

PARKS DEPARTMENT				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	170,001	64,432	105,569	37.9%
Operating Expenses	73,373	33,644	39,729	45.9%
Captial Outlay	-	-	-	0.0%
TOTAL PARKS DEPARTMENT	**243,374**	**98,076**	**145,298**	**40.3%**

CITY OF ARCADIA
EXPENSE BUDGET REPORT
GENERAL FUND
AS OF AS OF MARCH 2, 2016

MOBILE HOME PARK				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	48,314	21,907	26,407	45.3%
Operating Expenses	117,453	45,964	71,489	39.1%
Capital Outlay	5,000	-	5,000	0.0%
TOTAL MOBILE HOME PARK	**170,767**	**67,871**	**102,896**	**39.7%**

GOLF COURSE				
ACCOUNTS	AMENDED BUDGET	ACTUAL	REMAINING	% USED
Personnel Expenses	194,883	83,395	111,488	42.8%
Operating Expenses	215,831	103,926	111,905	48.2%
Capital Outlay				0.0%
TOTAL GOLF COURSE	**410,714**	**187,321**	**223,393**	**45.6%**

WAY BUILDING				
ACCOUNTS	**AMENDED BUDGET**	**ACTUAL**	**REMAINING**	**% USED**
Personnel Expenses	5,366	5,788	(422)	107.9%
Operating Expenses	29,500	10,025	19,475	34.0%
TOTAL WAY BUILDING	**34,866**	**15,813**	**19,053**	**45.4%**

TOTAL GENERAL FUND EXPENSES	**4,836,924**	**2,059,818**	**2,777,107**	**42.6%**

CITY OF ARCADIA
SM. CTY SURTAX/CAPITAL IMPROVEMENT
BUDGETED REVENUE
AS OF MARCH 2, 2016

	Amended Budget	Actual	Remaining	% Used
Small Cty. Surtax	428,136	173,517	254,619	40.5%
Interest SBA	-			
Other Interest Earnings	-			
Interest on Investment Acct	-			
Unrealized Gain	-			
Other Miscellaneous	-			
Fund Balance Reserves	-			
Total Surtax/Capital	**428,136**	**173,517**	**254,619**	**40.5%**

CITY OF ARCADIA
SM. CTY SURTAX/CAPITAL IMPROVEMENT
EXPENSES
AS OF MARCH 2, 2016

	Budgeted	Actual	Remaining	% Used
Way Building				
Council Chambers	-			
Improvements (Computer Upgrade)	10,000.00	-	10,000	**0.0%**
Total Way Building	**10,000.00**		**10,000**	
Streets				
Street, Sidewalks & Curbs	-	-	-	0.0%
Stormwater Projects	-	-	-	-
Machinery & Equipment	-	-	-	-
Principal Bond Payments	-	-	-	-
ADM Fees - Bond 2003	-	-	-	-
Interest Bond Payments	-	-	-	-
Bond Administration Expense	-	-	-	-
Improvements (Computer Upgrades)			-	-
Total Streets	**-**	**-**	**-**	**0.0%**
Debt Service				
Principal	-	-	-	-
Interest	-	-	-	-
Total Debt Service	**-**	**-**	**-**	**-**
Police				
Improvements	-	-	-	-
Machinery & Equipment	-	-	-	-
Total Police	-	-	-	-
Parks and Recreation				
Improvements Golf Course	60,000	3,600	56,400	0.0%
Land	-	-	-	-
Machinery & Equipment	-	-	-	-
Total Parks	**60,000**	**3,600**	**56,400**	**0.0%**
Contingency	358,136	-	358,136	**0.0%**
Total Transfers	-			
Total Capital Improvement/ Surtax	**428,136**	**3,600**	**424,536**	**0.8%**

CITY OF ARCADIA
ROAD / STREET PROJECTS
REVENUES / EXPENSES
AS OF MARCH 2, 2016

ROAD / STREET PROJECTS - REVENUES

REVENUE SOURCE	AMENDED BUDGET	YTD ACTUAL	REMAINING	% REC'D
TRANSFER FROM STREET RESERVE	500,000	500,000	-	100.0%
TRANSFER FROM INFRASTRUCTURE	500,000	500,000	-	100.0%
TRANSFER IN FROM STREET RESERVE	83,746	83,746	-	100.0%
TRANSFER IN FROM INFRASTRUCTURE RES	161,018	161,018	-	100.0%
TRANSFER OUT TO STREET DEPT FOR POTHOLE PATCHER PROJECT	(100,000)	(100,000)	-	100.0%
TOTAL ROAD / STREET PROJECTS - REVENUE	**1,144,764**	**1,144,764**	-	100.0%

ROAD / STREET PROJECTS - EXPENSES

EXPENSES	AMENDED BUDGET	YTD ACTUAL	REMAINING	% USED
Street, Sidewalks & Curbs	683,746	144,738	539,008	21.2%
Stormwater Projects	461,018	90,933	370,085	19.7%
TOTAL ROAD / STREET PROJECTS - EXPENSE	**1,144,764**	**235,671**	**909,093**	20.6%

CITY OF ARCADIA
MCSWAIN RESTORATION
REVENUES / EXPENSES
AS OF MARCH 2, 2016

MCSWAIN RESTORATION - REVENUES

REVENUE SOURCE	AMENDED BUDGET	YTD ACTUAL	REMAINING	% REC'D
Mosaic Contribution	500,000	500,000	-	100.0%
Transferred from Surtax	44,726	44,726	-	100.0%
TOTAL MCSWAIN REVENUES	**544,726**	**544,726**	-	100.0%

MCSWAIN RESTORATION - EXPENSES

EXPENSES	AMENDED BUDGET	YTD ACTUAL	REMAINING	% USED
Contractual	544,726	305,181	239,545	56.0%
TOTAL MCSWAIN EXPENSES	**544,726**	**305,181**	**239,545**	56.0%

CITY OF ARCADIA
WATER/SEWER ENTERPRISE FUND
REVENUE
AS OF MARCH 2, 2016

WATER/SEWER ENTERPRISE FUND REVENUES:

REVENUE SOURCE	AMENDED BUDGET	YTD ACTUAL	REMAINING	% REC'D
Water Revenue	2,294,541	1,006,020	1,288,521	43.8%
Water Tap Fees	15,000	69,430	(54,430)	462.9%
Water Reconnect Fees	25,000	9,610	15,390	38.4%
Late Fees	100,000	66,379	33,621	66.4%
Sewer Revenue	1,637,374	718,379	918,995	43.9%
Sewer Tap Fees	5,000	159,408	(154,408)	3188.2%
Water Meter Deposit interest	-	-	-	0.0%
Lee Avenue Water & Sewer Impr. Grand - DEP	250,000	-	250,000	0.0%
Water Pollution SRF/GRANT - DEP	1,000,000	-	1,000,000	0.0%
Miscellaneous	-	-	-	0.0%
Leachate Payments		-	-	0.0%
Fund Balance	-	-	-	0.0%
Total Current Revenues	**5,326,915**	**2,029,226**	**3,297,689**	**38.1%**

CITY OF ARCADIA
WATER/SEWER ENTERPRISE FUND
EXPENSES
AS OF MARCH 2, 2016

WATER/SEWER ENTERPRISE FUND EXPENSES:

EXPENSES	AMENDED BUDGET	YTD ACTUAL	REMAINING	% USED
Water Treatment Plant				
Personnel Services	150,361	60,746	89,615	40.4%
Operating Expenses	347,425	126,737	220,688	36.5%
Capital Outlay	-	-	-	0.0%
Debt Service Principal	358,696	152,848	205,848	0.0%
Total WTP Expenses	**856,482**	**340,331**	**516,151**	**39.7%**
Waste Water Plant				
Personnel Services	280,720	116,272	164,448	41.4%
Operating Expenses	594,756	227,327	367,429	38.2%
Capital Outlay	1,025,000	-	1,025,000	0.0%
Total WWP Expenses	**1,900,476**	**343,599**	**1,556,877**	**18.1%**
Utility Collections & Billing				
Personnel Services	176,473	81,524	94,949	46.2%
Operating Expenses	122,637	34,622	88,015	28.2%
Total UB Expenses:	**299,110**	**116,145**	**182,965**	38.8%
Water Systems				
Personnel Services	177,113	64,721	112,392	36.5%
Operating Expenses	137,545	38,447	99,098	28.0%
Capital Outlay	280,000	-	280,000	0.0%
Total Debt Service	625,558	496,380	129,179	79.3%
Total Water Systems Expenses	**1,220,216**	**599,548**	**620,668**	**49.1%**
Waste Water Systems				
Personnel Services	148,057	69,104	78,953	46.7%
Operating Expenses	98,392	26,699	71,693	27.1%
Capital Outlay	-	-	-	0.0%
Total Waste Water Systems Expenses	**246,449**	**95,803**	**150,646**	**38.9%**
City-County Interconnect	-			
US #17 Widening	-	**13,803**	**(13,803)**	
Subtotal:	**4,522,733**	**1,509,229**	**3,013,504**	33.4%
RENEW AND REPLACE	450,000	45,652	404,348	10.1%
CONTINGENCY	354,182	-	354,182	0.0%
TOTAL WATER/SEWER ENTERPRISE FUND EXPENSES:	**5,326,915**	**1,554,881**	**3,772,034**	**29.2%**

CITY OF ARCADIA
SOLID WASTE ENTERPRISE FUND
REVENUES / EXPENSES
AS OF MARCH 2, 2016

SOLID WASTE ENTERPRISE FUND REVENUES:

REVENUE SOURCE	AMENDED BUDGET	YTD ACTUAL	REMAINING	% REC'D
Garbage Revenue	773,799	335,359	438,440	43.3%
Extra Trash Pick-Up	20,000	5,186	14,814	25.9%
Other Income	-	-	-	0.0%
Miscellaneous		-	-	0.0%
TOTAL SOLID WASTE REVENUES	**793,799**	**340,546**	**453,253**	42.9%

SOLID WASTE ENTERPRISE FUND EXPENSES:

EXPENSES	AMENDED BUDGET	YTD ACTUAL	REMAINING	% USED
PERSONNEL EXPENSES	284,378	116,898	167,480	41.1%
OPERATING EXPENSES	236,421	27,464	208,957	11.6%
LANDFILL CHARGES	273,000	83,812	189,188	30.7%
CAPITAL OUTLAY	-	-	-	0.0%
TOTAL SOLID WASTE EXPENSES	**793,799**	**228,174**	**565,625**	28.7%

CITY OF ARCADIA
AIRPORT ENTERPRISE FUND
REVENUES / EXPENSES
AS OF MARCH 2, 2016

AIRPORT ENTERPRISE FUND REVENUES:

REVENUE SOURCE	AMENDED BUDGET	YTD ACTUAL	REMAINING	% REC'D
Federal Grants - F.A.A. - Taxiway B	162,900	-	162,900	0.0%
State Grants -F.D.O.T. - Taxiway B	18,100	-	18,100	0.0%
FAA-Master Plan		131,225		
Rent	89,084	40,385	48,699	45.3%
Insurance Reimbursements	-	-	-	0.0%
Transfer from Fund Balance	13,368	-	13,368	0.0%
TOTAL AIRPORT REVENUES	**283,452**	**171,609**	**243,067**	45.3%

AIRPORT ENTERPRISE FUND EXPENSES:

EXPENSES	AMENDED BUDGET	YTD ACTUAL	REMAINING	% USED
PERSONNEL EXPENSES	11,914	-	11,914	0.0%
OPERATING EXPENSES	90,538	53,184	37,354	58.7%
CAPITAL OUTLAY	181,000		181,000	0.0%
MASTER PLAN		7,160		
TOTAL AIRPORT EXPENSES	**283,452**	**60,344**	**230,268**	21.3%