

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

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

PROCLAMATION

Youth Week – Mayor Presentation to Jackie Tucker
National Day of Prayer – Reading of Proclamation

CONSENT AGENDA

1. April 2, 2013 City Council Minutes
2. Check Warrant Reports from 04/03/13, 04/04/13, 04/05/13, 04/08/13, 04/12/13, 04/19/13
3. Air-Cadia Flowage and Hanger Report for March 2013
4. Request for Certificate of Appropriateness for 163 N. Brevard Avenue, Waters Edge Dermatology, Applicant Earl Hill, representing Arcadia 163 Associates, LLC
5. Special Event Request for Speer Center Tennis Courts, Applicant Coach Jack Holt
6. Budget Adjustment – Golf Course
7. Budget Adjustment – Water/Sewer
8. 6 Month Budget Report

DISCUSSION ITEMS

9. Housing Authority/Homeless Coalition Letter of Support
10. Request by School District to lease Cypress Fire Station for storage (George Beard)
11. Appointing members to the Airport Advisory Committee
12. Utility Rate Questions (City Administrator)
13. 2013 DHS Graduation Special Section
14. Agreement for Upgrade and ASP Computer Project (Finance Director)
15. Garbage into Enterprise Fund (Finance Director)

RESOLUTION

16. **RESOLUTION NO. 2013-08; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARCADIA, FLORIDA, REGARDING THE AIRPORT; AMENDING AND RESTATING IN ITS ENTIRETY RESOLUTION NO. 2009-08 AND AMENDING AND RESTATING IN ITS ENTIRETY RESOLUTION NO. 2009-20; ESTABLISHING THE AIRPORT ADVISORY COMMITTEE AND THE PROCEDURES AND RULES GOVERNING SAME; AND**

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

Please **TURN OFF** or **SILENCE** all cell phones

PROVIDING AN EFFECTIVE DATE. (City Administrator)

17. **RESOLUTION NO. 2013-09; A RESOLUTION OF THE CITY OF ARCADIA, FLORIDA, GRANTING JAMES BUSHOUSE, INC., A SPECIAL EXCEPTION TO PERMIT RESIDENTIAL LAND USES WITHIN A COMMUNITY BUSINESS (B-1) ZONING DISTRICT AS PROVIDED FOR WITHIN SECTION 110-547, ARCADIA CODE OF ORDINANCES, ON PROPERTY LOCATED AT 216 EAST MAGNOLIA STREET, ARCADIA, FLORIDA.**
18. **RESOLUTION NO. 2013-10; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARCADIA, FLORIDA, URGING THE ADMINISTRATION AND CONGRESS OF THE UNITED STATES TO PRESERVE THE CURRENT TAX-EXEMPT STATUS OF MUNICIPAL BONDS AND REJECT ANY PROPOSAL THAT WOULD REDUCE OR ELIMINATE THE FEDERAL TAX EXEMPTION ON INTEREST EARNED FROM TAX-EXEMPT MUNICIPAL BONDS.**

ORDINANCES

19. **ORDINANCE NO. 984; SECOND READING OF AN ORDINANCE AMENDING DIVISION 3 OF ARTICLE IV OF CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF ARCADIA BY RENAMING THE TITLE OF CITY RECORDER TO CITY CLERK; DELETING SEC. 2-115 CUSTODY OF CITY FUNDS; DELETING SEC. 2-116 PAYMENT OF CITY FUNDS PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**
20. **ORDINANCE NO. 987; SECOND READING OF AN ORDINANCE AMENDING SECTION 2-95 OF THE CODE OF ORDINANCES OF THE CITY OF ARCADIA BY INCLUDING CUSTODY OF CITY FUNDS AND PAYMENT OF CITY FUNDS; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**
21. **ORDINANCE NO. 988; SECOND READING OF AN ORDINANCE OF THE CITY OF ARCADIA, FLORIDA; CREATING SECTION 102-47 OF THE CITY OF ARCADIA CODE OF ORDINANCES; PROVIDING FOR THE IMPOSITION OF LIENS FOR DELINQUENT UTILITY ACCOUNTS; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY AND PROVIDING FOR AN EFFECTIVE DATE.**

COMMENTS FROM DEPARTMENTS

22. **City Marshal**

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

Please TURN OFF or SILENCE all cell phones

23. Attorney

- a. Pursell's Wrecker Service Lawsuit
- b. Stonegate Utilities
- c. Tremron Update
- d. Air-Cadia Fire Insurance Payment

24. City Administrator

- a. Set Workshop date (May 21st at 5 p.m. before regular meeting or May 28th at 6 p.m.)
- b. Senior Center
- c. Jim Space Quotes and Options

PUBLIC (PLEASE LIMIT PRESENTATIONS TO FIVE MINUTES)

MAYOR AND COUNCIL MATTERS

ADJOURN

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

Please TURN OFF or SILENCE all cell phones

Jackie Tucker will be present to receive



Proclamation

WHEREAS, The Benevolent and Protective Order of Elks has designated the first week in May as Youth Week to honor America's Junior Citizens for their accomplishments and in recognition of their services to Community, State and Nation, and

WHEREAS, Arcadia Elks Lodge 1524 has determined that no event could be more deserving of our support and participation than one dedicated to these young people who represent the nation's greatest natural resource, and who in years ahead will assume leadership roles in our free society; and

WHEREAS, youth need our guidance, inspiration and encouragement to help develop those qualities of character essential for leadership; and

WHEREAS, to achieve this worthy objective we should demonstrate our partnership with youth, our understanding of their hopes and aspirations and a sincere willingness to help prepare them for the responsibilities of citizenship.

NOW, THEREFORE, I KEITH KEENE, by virtue of the authority vested in the office of the Mayor of the City of Arcadia do hereby proclaim May 4, 2013 through May 11, 2013 as

YOUTH WEEK

in Arcadia, Florida and urge all residents, businesses, government, civic, fraternal and patriotic groups to participate in supporting the activities planned by Arcadia Elks Lodge 1524.

SO DONE THIS 23rd DAY OF APRIL 2013.

By:

Keith Keene, Mayor
City of Arcadia, Florida

ATTEST:

Gia S. Lancaster, City Recorder

Gia Lancaster

From: C Siegel [cindy siegel@yahoo.com]
Sent: Wednesday, April 17, 2013 8:13 PM
To: Gia Lancaster
Subject: Proclamation for Day of Prayer
Attachments: A Proclamation 2013.doc; A Proclamation for Arcadia 2013.docx

Hello - I am sending you this on behalf of Bob Hiniker and the DeSoto County Ministerial Association in hopes that it might be accomplished before the date of the National Day of Prayer, which is May 2nd.

Pastor Orr our president, has asked that I send you two versions - first, his draft, and second, a version I created using his draft. You may feel free to use either, as it would best suit the purposes of the City Council and Mayor.

Thank you for your consideration of this matter, and for any help you can give us. God bless.

Love, Cindy Siegel, Secretary 
DeSoto County Ministerial Association

***Live simply. Love generously. Care deeply.
Speak kindly. Leave the rest with God.***



*P*roclamation

Whereas, we are a Nation whose people turn to prayer in times of our most heartfelt sorrow and our moments of greatest joy.

Whereas, on this National Day of Prayer, first called for more than 235 years ago by the Continental Congress, we come together to thank God for our Nation's many blessings, to acknowledge our need for His wisdom and grace, and to ask Him to continue to watch over our country in the days ahead.

Whereas, America welcomes individuals of all backgrounds and religions, and our citizens hold diverse beliefs. In prayer, we share the universal desire to speak and listen to our Maker and to seek the plans He has for our lives. We recognize the ways that He has blessed our land abundantly, and we offer thanks for these gifts and for the generosity of our Nation in helping those in need. We are grateful for our freedom, for God's love, mercy, and forgiveness, and for a hope that will never be shaken.

Whereas, The City of Arcadia is a place in our nation where God can be worshipped freely. It is a place where His blessings can be seen. And yet it is a place where we need to humble ourselves before Him.

Whereas, today we proclaim that our nation and our community will not be swayed by acts of terror; by acts of war; or by acts of treason against our country; but rather that each will cause us to humble ourselves before God and seek His blessings anew. Today our Nation is strong and prosperous. Yet terror has reared its ugly head by harming our citizens in Boston, Massachusetts. We pray for those who have suffered loss as a result of this cowardly act. Our Armed Forces and Law Enforcement officers have achieved great success on the battlefield, but challenges still lie ahead. Prayer will not make our path easy, yet prayer can give us strength and hope for the journey.

Whereas, as we continue to fight against terror, we ask the Almighty to protect all those who battle for freedom throughout the world and our brave men and women in uniform, and we ask Him to shield innocents from harm. We recognize the sacrifice of our military families and ask God to grant them peace and strength. We will not forget the men and women who have fallen in service to America and to the cause of freedom. We pray that their loved ones will receive God's comfort and grace.

And whereas, in this hour of history's calling, Americans are bowing humbly in churches, synagogues, temples, mosques, and in their own homes, in the presence of the Almighty.

NOW, THEREFORE, WE, the City Council of the City of Arcadia, DeSoto County, Florida hereby proclaim May 2, 2013 as

City of Arcadia Day of Prayer

BE IT FURTHER PROCLAIMED, we urge all this day to join us in praying for the strength to meet the challenges before us, for the wisdom to know and do what is right, for continued determination to work towards making our society a more compassionate and decent place, and for peace in the affairs of men.

SO DONE THIS 23rd DAY OF APRIL 2013.

By:

Keith Keene, Mayor
City of Arcadia, Florida

ATTEST:

Gia S. Lancaster, City Recorder

**MINUTES
CITY COUNCIL
CITY OF ARCADIA
TUESDAY, APRIL 2, 2013
6:00 PM**

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

CALL TO ORDER, INVOCATION PLEDGE OF ALLEGIANCE & ROLL CALL

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

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

Arcadia City Council

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

Councilwoman Alice Frierson
Councilman Joseph E. Fink

Arcadia City Staff

City Administrator Judi Jankosky
City Attorney Thomas J. Wohl

City Recorder Gia S. Lancaster
Captain Matt Anderson

PROCLAMATION

General Aviation Appreciation Month

The City Recorder read the Proclamation for General Aviation Appreciation Month.

CONSENT AGENDA

1. March 5, 2013 City Council Minutes
2. March 19, 2013 City Council Minutes
3. Check Warrant Reports from 03-18-13, 03-19-13, 03-22-13
4. Air-Cadia Flowage and Hanger Report February 2013
5. Special Event Permit and Street Closure -Team Arcadia Car Show

A motion was made by Councilman Fink and seconded by Councilman Allen to approve consent agenda items 2 through 5. The motion carried 5-0.

A motion was made by Councilman Fink and seconded by Deputy Mayor Heine to reconsider the March 5, 2013 minutes due to an error in voting which was corrected and re-submitted to Council for approval. The motion carried 5-0.

A motion was made by Councilman Fink and seconded by Deputy Mayor Heine to approve March 5, 2013 Minutes as corrected. The motion carried 5-0.

DISCUSSION ITEMS

6. Use of Cypress Fire Station for DeSoto County High School, Prom and Homecoming Float Building (City Administrator)

A motion was made by Deputy Mayor Heine and seconded by Councilman Fink to approve the use of the Cypress Fire Station for the DeSoto County High School Prom and Homecoming float building. The motion carried 5-0.

7. County Flush Water Interlocal Agreement (City Administrator)

A motion was made by Deputy Mayor Heine and seconded by Councilwoman Frierson to approve the County Flush Water Intelocal Agreement as presented. The motion carried 5-0.

8. Florida K9 Law Enforcement Memorial (City Administrator)

Council requested that the City Administrator research the legitimacy of the Florida K9 Law Enforcement Memorial.

9. Drinking Water State Revolving Fund Amendment 3 to Loan Agreement DW 140100 City of Arcadia (City Administrator)

A motion was made by Deputy Mayor Heine and seconded by Councilman Allen to approve the Drinking Water State Revolving Fund Amendment 3 to the Loan Agreement DW 140100 as presented. The motion carried 5-0.

10. Amendment 4 to Specific Authorization No. 11 (Hazen and Sawyer)

A motion was made by Deputy Mayor Heine and seconded by Councilwoman Frierson to approve Amendment 4 to Specific Authorization No. 11 as presented. The motion carried 5-0.

RESOLUTION

11. **RESOLUTION NO. 2013-08; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARCADIA, FLORIDA, REGARDING THE AIRPORT; AMENDING AND RESTATING IN ITS ENTIRETY RESOLUTION NO. 2009-08 AND AMENDING AND RESTATING IN ITS ENTIRETY RESOLUTION NO. 2009-20; ESTABLISHING THE AIRPORT ADVISORY COMMITTEE AND THE PROCEDURES AND RULES GOVERNING SAME; AND PROVIDING AN EFFECTIVE DATE.**

Mrs. Jankosky reviewed the changes reflected in Resolution No. 2013-08. Councilman Fink stated that when he read section 1 (1) it said that the Airport Committee was established to advise the City Administrator. He called different agencies specifically the Florida League of Cities and they had never heard of this type of Resolution and he questioned what would be the purpose of the Committee. Councilman Fink continued that the Airport Committee was designed to advise the Council as to the feel of the citizenry in the area. Mrs. Jankosky replied

that the Resolution was drafted in order to define the duties of the Committee which entails working together on plans for the Airport and ultimately presenting to the Council for review and potential approval. Councilman Fink replied that an advisory committee would not be needed and in addition there would be no constraints of the Sunshine Law. Councilman Fink stated that on February 19, 2013 one of the members of the Airport Committee resigned due to the consternation of the committee and that its useful purpose had passed. He continued that since the City is not willing to change anything at the Airport he felt that the Committee should be placed to rest.

Councilwoman Frierson replied that previously she stated the usefulness of the Airport due to the members by-passing the City Administrator and approaching Council directly. Deputy Mayor Heine stated that he felt that everyone should work as a team and the last meeting he felt was embarrassing and was glad he did not attend. Mayor Keene stated that when the Airport Committee was formed in May of 2009 he was under the impression that the Committee was to advise and he felt that all was getting bogged down in the Sunshine. Mayor Keene continued that many members counseled him on the issues and he felt maybe the duties of the Committee were not spelled out specifically in the previous Resolutions. Attorney Wohl responded to Mayor Keene that the Resolution is permissible and section 5 does not appear to be an addition. Mrs. Jankosky confirmed that section concerning the City Administrator acting as Liaison remains. Attorney Wohl stated that he agrees that the duties were not spelled out in the previous Resolutions. He also said that some Cities do report to the City Administrator or City Manager but it remains up to a final decision by Council.

Councilwomen Frierson stated that the majority of the Committee members are pilots and she believes that knowledge to be valuable. Mrs. Jankosky stated that Council could implement the Resolution with the duties specified and see the progression otherwise the Committee could subsequently be disbanded.

Mr. Michael Moon, Hanson Professionals, stated that he felt Mrs. Jankosky was on the right track with defining the duties of the Airport Committee.

Councilman Fink stated that he did not have a problem with the duties his problem lies with the fact that the Committee would advise the City Administrator rather than the City Council. He continued that the emails that followed the resignations of Committee members were uncalled for and volunteer members should be thanked and not chastised. He added that frankly any abominations should come from the Council. Attorney Wohl replied that the Resolution makes it clear to the Committee their duties and the City Administrator per subsection 5 acts as a liaison to the Committee. Councilman Fink responded that there is a distinct difference between "report to" and "liaison". Councilwoman Frierson asked for a legal opinion regarding voting on this particular Resolution. Attorney Wohl responded that he recommended that she abstain.

A motion was made by Councilman Fink to adopt Resolution No. 2013-08 deleting Section 1(1). The motion died for a lack of a second.

A motion was made by Councilman Allen and seconded by Deputy Mayor Heine to table Resolution No. 2013-08 to the next regular meeting. The motion carried 3-1 with Councilman Fink dissenting and Councilwoman Frierson abstaining.

ORDINANCES

12. ORDINANCE NO. 984; FIRST READING OF AN ORDINANCE AMENDING DIVISION 3 OF ARTICLE IV OF CHAPTER 2 OF

THE CODE OF ORDINANCES OF THE CITY OF ARCADIA BY RENAMING THE TITLE OF CITY RECORDER TO CITY CLERK; DELETING SEC. 2-115 CUSTODY OF CITY FUNDS; DELETING SEC. 2-116 PAYMENT OF CITY FUNDS PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE. (City Attorney)

The City Recorder read Ordinance No. 984 by title. A motion was made by Councilman Allen and seconded by Deputy Mayor Heine to approve Ordinance No. 984 at first reading. There was no public comment. The motion carried 5-0.

- 13. ORDINANCE NO. 987; FIRST READING OF AN ORDINANCE AMENDING SECTION 2-95 OF THE CODE OF ORDINANCES OF THE CITY OF ARCADIA BY INCLUDING CUSTODY OF CITY FUNDS AND PAYMENT OF CITY FUNDS; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE. (City Attorney)**

The City Recorder read Ordinance No. 987 by title. A motion was made by Deputy Mayor Heine and seconded by Councilman Heine to approve Ordinance No. 987 at first reading. There was no public comment. The motion carried 5-0.

- 14. ORDINANCE NO. 988; FIRST READING OF AN ORDINANCE OF THE CITY OF ARCADIA, FLORIDA; CREATING SECTION 102-47 OF THE CITY OF ARCADIA CODE OF ORDINANCES; PROVIDING FOR THE IMPOSITION OF LIENS FOR DELINQUENT UTILITY ACCOUNTS; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY AND PROVIDING FOR AN EFFECTIVE DATE. (City Attorney)**

The City Recorder read Ordinance No. 988 by title. A motion was made by Deputy Mayor Heine and seconded by Councilman Allen to approve Ordinance No. 988 at first reading. Mr. Roger Dall stated that with the \$25.00 late fee already in place it would make sense to impose the utility liens under the name of the owner. Mr. Gary Frierson stated that not all utility bills are small amounts and it may take six to eight months to evict a tenant. Councilwoman Frierson stated that she felt enacting the Ordinance would curb commercial growth in the City. Councilman Fink asked if utility bills could be based upon a certain credit rating. Attorney Wohl replied that credit ratings are often subjective. Councilwoman Frierson asked Attorney Wohl if it was proper for her to vote on this subject matter. Attorney Wohl responded that there is no special gain and the Ordinance follows what the statute requires. The vote on the motion carried 5-0.

COMMENTS FROM DEPARTMENTS

15. City Marshal – March 2013 Report in packet

- 16. Attorney**
 - a. Stonegate Utilities**

Attorney Wohl updated the Council on the past due utilities for Stonegate Apartments in the amount of \$28,000. He explained that recently the property changed hands to a Donna Kessler. He stated that per the recent Ordinance adopted, Stonegate is required to hook up to

City water. Mrs. Jankosky confirmed Stonegate is using City sewer however not paying the sewer bills. Attorney Wohl stated a possible solution would be to file an injunction against the owner or file a lien on the property through the Ordinance that will potentially be adopted at the next meeting. Attorney Wohl stated a 15 - day notice would be required to the tenants prior to any utility shutoffs. Mayor Keene reminded that Stonegate facility was served by the City previously and they were able to disconnect and connect to their own well system.

A motion was made by Deputy Mayor Heine and seconded by Councilwoman Frierson to immediately file an injunction against the owner requiring hookup to City water and the proper notice to the tenants. The motion carried 5-0.

b. Air-Cadia Insurance Payment

Attorney Wohl summarized that Air-Cadia Insurance payment amount is \$6,660. Air-Cadia claims the Butler Building was un-rentable from February 1, 2009 until February of 2011 which could result in a \$4,800 credit. Through speaking with Air-Cadia's Attorney, he stated his clients were willing to pay the difference in the amount of \$1,860. Attorney Wohl added that he spoke with Janet Trudeau, Warbirds, who said that they were all up to date and paid rent on time. Attorney for Air-Cadia stated that the Warbirds vandalized the building and the City forced Air-Cadia not to rent to the Warbirds. Attorney Wohl stated that the bay door was broken however they did have willing renters for the Butler building. Councilman Fink stated that when he was Interim Administrator there was a car repair shop in the Butler Building some time around February of 2009 and added that there is no flight school, no sales of aircraft, etc. per their contract.

A motion was made by Councilman Fink to empower the City Attorney to collect the owed insurance payments in the amount of \$6,660. Attorney Wohl replied that failure to pay is a breach of the lease however if Air-Cadia contests a lawsuit will be far more expensive. Councilman Fink reformed his motion to allow the City Attorney to demand payment of no less than \$6,000 within 30 days with a suit to follow, if necessary. The motion received a proper second from Deputy Mayor Heine. Councilwoman Frierson noted a conflict of interest due to an ongoing ethics complaint. The motion carried 4-0 with Councilwoman Frierson abstaining.

Attorney Wohl reported he received an Attorney General opinion that changes to Council term limits would be completed through referendum.

Attorney Wohl reported an update as to the proposed modification to the Frierson lease at the Airport.

17. City Administrator

a. Eugene Hickson Sr. Water Plant Dedication

The City Administrator reported that the new Water Plant Dedication in honor of Mr. Eugene Hickson, Sr. was scheduled for April 11, 2013 at 6 p.m.

The City Administrator requested that the next Council Meeting be re-scheduled for April 23, 2013 at 6 p.m. due to renovations to the new Council Chambers. **A motion was made by Deputy Mayor Heine and seconded by Councilman Fink to re-schedule the April 16, 2013 Regular Council Meeting to April 23, 2013. The motion carried 5-0.**

The City Administrator updated Council on the Friendship Center move to the old Police Department or the Speer Center. She asked if they wanted to expend any funds for the changes and upgrades to bathrooms for ADA purposes. The City Administrator stated that the City was only required to give them a 60 – day notice per the contract.

The City Administrator updated Council on Jim Space. Some repairs have been completed. Council asked if Mrs. Jankosky could bring back costs associated with repair and potential rebuild.

The City Administrator reported on the Golf Course potential rate increases however Council would need to approve. Mr. Bob DeMosse stated that the Golf Course has been neglected for the last few years. Mr. Roger Dall stated he would be glad to assist in improving the Golf Course.

PUBLIC (PLEASE LIMIT PRESENTATIONS TO FIVE MINUTES)

Mrs. Anne Pepper spoke to Tremron's ongoing violations against the agreement to include flying debris in the highway and piles of paver dust.

Mr. Steve Stapp asked several questions of Council and requested to be on the April 23, 2013 agenda regarding the utility rate increases. He asked if he could petition for signatures downtown. There was some discussion regarding a solicitor permit.

MAYOR AND COUNCIL MATTERS – no comments

ADJOURN

There being no further business the meeting adjourned at 8:10 p.m.

APPROVED THIS ____ DAY OF _____, 2013.

By:

Keith Keene, Mayor

ATTEST:

Gia S. Lancaster, City Recorder

APPOINTED OFFICERS (continued)

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

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

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

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, Alice Frierson, hereby disclose that on April 2, 20 1213:

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

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

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

Abstained from vote on Resolution No.2013-08 due to husband Gary Frierson serving on the Airport Committee.

4/5/13

Date Filed

Alice Frierson

Signature

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

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
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IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

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DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, Alice Frierson, hereby disclose that on April 2, 20 1213.

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

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

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

Abstained from vote on issue concerning Air-Cadia Insurance payment due to ethics violation not cleared.

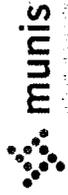
4/5/13

Alice Frierson

Date Filed

Signature

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



04/03/2013 08:29
aahorkey

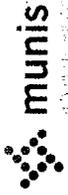
City of Arcadia, FL - ** LIVE **
WARRANT LIST BY VOUCHER

PG 9
apwarrnt

WARRANT: 20130309 04/03/2013

DUE DATE: 04/03/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91758	1535	NAPA AUTO PARTS	202309	100	INV	03/22/2013	13.38	AIR/OIL FILTER
91760	1535	NAPA AUTO PARTS	202560	100	INV	03/22/2013	16.78	WINDSHIELD WIPERS
91761	1535	NAPA AUTO PARTS	202543	100	INV	03/22/2013	18.78	WINDSHIELD WIPERS
91763	1535	NAPA AUTO PARTS	202624	100	INV	03/22/2013	18.50	GLOVES
91765	1535	NAPA AUTO PARTS	202644	100	INV	03/22/2013	8.99	TRAILER BALL
91767	1535	NAPA AUTO PARTS	201625	100	INV	03/22/2013	.69	OIL FILTER
91768	1535	NAPA AUTO PARTS	201627	100	CRM	03/22/2013	-82.50	CORE DEPOSIT
91803	190090	SMITH'S RANCH & GARDEN, INC	101052470	100	INV	03/28/2013	76.45	CONDUIT/ELBOW/PVC/ELBO
91804	190090	SMITH'S RANCH & GARDEN, INC	102067593	100	CRM	03/28/2013	-7.99	CONDUIT
91805	1893	ARCADIA DO-IT-BEST HARDWARE	A343521	100	INV	03/28/2013	14.99	CHAIN/WARDED PADLOCK
91806	1893	ARCADIA DO-IT-BEST HARDWARE	A343397	100	INV	03/28/2013	9.56	STEEL OFFSET WHEEL
91807	40050	DESOTO AUTOMOTIVE INC	331895B	100	INV	03/28/2013	5.25	BRASS FITTING
91809	60090	FLORIDA POWER & LIGHT	FEB/MAR '13 GARAGE	100	INV	03/28/2013	229.15	24443-30944: 200 S PAR
91810	60090	FLORIDA POWER & LIGHT	FEB/MAR '13 STREET L	100	INV	03/28/2013	6,949.82	75847-31934: STREET LI
91811	60090	FLORIDA POWER & LIGHT	FEB/MAR '13 VIRGSTOR	100	INV	03/28/2013	9.12	11873-76494: 400 VIRGI
91812	60090	FLORIDA POWER & LIGHT	FEB/MAR '13 TRF LGTS	100	INV	03/28/2013	159.04	75897-38967: TRF LGTS
91813	1417	KW WATERPUMP SERVICES LLC	1640	100	INV	03/28/2013	776.60	4" WAFFER STYLE CHECK
91814	2128	ODYSSEY MANUFACTURING CO.	178805	100	INV	03/28/2013	412.50	HYPOCHLORITE SOLUTIONS
91815	2128	ODYSSEY MANUFACTURING CO.	178804	100	INV	03/28/2013	489.75	HYPOCHLORITE SOLUTIONS
91816	190070	SHORT ENVIRONMENTAL	13-0826	100	INV	03/28/2013	78.00	SAMPLE 3/4/2013-3/6/20
91817	190070	SHORT ENVIRONMENTAL	13-0846	100	INV	03/28/2013	78.00	SAMPLE 3/7/2013
91818	190070	SHORT ENVIRONMENTAL	13-0847	100	INV	03/28/2013	78.00	SAMPLE 3/11/2013-3/13/
91819	190070	SHORT ENVIRONMENTAL	13-0811	100	INV	03/28/2013	78.00	SAMPLE 2/28/2013
91820	190090	SMITH'S RANCH & GARDEN, INC	101052275	100	INV	03/28/2013	25.05	BOLTS/SOCKET/NUTS
91821	200085	TRANSPORTATION CONTROL	92925	100	INV	03/28/2013	240.00	12" TUNNEL VISOR ALUM



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

PG 10
 apwarrant

WARRANT: 20130309 04/03/2013

DUE DATE: 04/03/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91822	2868	COAST TO COAST AUTO EQUIPME	11664	100	INV	03/28/2013	1,402.50	PARTS TO REPAIR LIFTS
91829	10030	W & S ENTERPRISE ACCOUNT	102722	100	INV	03/28/2013	35.26	ACCT #3190623500
91830	10030	W & S ENTERPRISE ACCOUNT	102721	100	INV	03/28/2013	86.57	ACCT NO. 3190623300
91831	2632	INTERNATIONAL CITY/COUNTY M	609590_2013	100	INV	03/28/2013	600.00	MEMBER #609590_J. JANK
91832	1535	NAPA AUTO PARTS	202379	100	INV	03/28/2013	38.51	TIE ROD END - INNER
91833	1535	NAPA AUTO PARTS	202376	100	INV	03/28/2013	121.96	BRAKE ROTOR/BALL JOINT
91835	2656	PHIL'S AUTOMOTIVE	23957	100	INV	03/28/2013	49.95	FOUR WHEEL STANDARD AL
91836	190073	SIRCHIE FINGERPRINT LAB	0115702-IN	100	INV	03/28/2013	252.97	INTEGRITY BAGS/EVIDENC
91837	2477	STATE OF FLORIDA	23-8884	100	INV	03/28/2013	11.50	SUNCOM FEB 2013
91839	1700	FLORIDA POWER & LIGHT COMPA	FEB/MAR '13 MHP	100	INV	03/28/2013	1,382.61	28466-69550 SUMMARY BI
91840	1417	KW WATERPUMP SERVICES LLC	1639	100	INV	03/28/2013	2,478.44	4" FLANGED PRESSURE RE
91841	2523	PNC EQUIPMENT FINANCE, LLC	4376833	100	INV	03/28/2013	1,727.25	LEASE NO. 152655000
91842	1405	THE SUN	032013155159	100	INV	03/28/2013	103.00	GOLF DIRECTORY 2/19-3/
91843	160045	LYNN PEAVEY COMPANY	271213	100	INV	03/28/2013	112.75	PLASTIC BAGS/RED TAPE
91844	2661	ESAFETY SUPPLIES INC	72423	100	INV	03/28/2013	87.07	GLOVES
91845	732	FLASH EQUIPMENT, INC	98093	100	INV	03/28/2013	889.47	SPECTER 6 LED SURFACE
91846	1562	TRACTOR SUPPLY CREDIT PLAN	MARCH 2013	100	INV	03/28/2013	54.98	ACCT NO. 6035 3012 026
91847	230065	WINDEMULLER TECHNICAL SRVCS	047385	100	INV	03/28/2013	288.00	ELECTRICAL SERVICE REP
91848	20021	BARNEY'S PUMPS INC	INV00004432	100	INV	03/28/2013	1,850.00	HYROMATIC PUMP
91849	10030	W & S ENTERPRISE ACCOUNT	103727	100	INV	03/28/2013	6,444.00	ACCT NO. 4250123800
91850	10030	W & S ENTERPRISE ACCOUNT	102257	100	INV	03/28/2013	339.24	ACCT NO. 3150252900
91851	80075	HOME OWNERS SUPPLY	235317	100	INV	03/28/2013	28.99	BOOT SHRIMPER SZ8 WHIT
91852	2128	ODYSSEY MANUFACTURING CO.	179157	100	INV	03/28/2013	431.25	HYPOCHLORITE SOLUTIONS
91853	190016	SAFETY PRODUCTS INC	064908	100	INV	03/28/2013	1,472.50	STOP 30X30
91854	2737	SARLO POWER MOWERS INC	49060	100	INV	03/28/2013	80.82	BLADE/WHL BRKT/HGT ADJ



04/03/2013 08:29
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City of Arcadia, FL - ** LIVE **
WARRANT LIST BY VOUCHER

PG 11
apwarrant

WARRANT: 20130309 04/03/2013

DUE DATE: 04/03/2013

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91855	190070 SHORT ENVIRONMENTAL	13-0921	100	INV	03/28/2013	78.00	SAMPLE 3/18-3/20/2013
91856	190070 SHORT ENVIRONMENTAL	13-0941	100	INV	03/28/2013	78.00	SAMPLE 3/14/2013
91858	2624 INTERSTATE BATTERIES OF FOR 30011066		100	INV	03/28/2013	69.68	BATTERY
91859	230015 WALMART COMMUNITY BRC	FEB/MAR '13	100	INV	03/28/2013	454.83	ACCT NO. 6032 2020 005
91870	2674 CARDINAL CONTRACTORS INC	31106-13	100	INV	03/28/2013	93,475.81	PAYMENT NO. 13 WTP IMP
					WARRANT TOTAL	124,221.82	

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



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

PG 4
apwarrnt

WARRANT: 20130401 04/04/2013 DUE DATE: 04/04/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91872	1797	SALEM TRUST COMPANY	04042013	100	INV	04/04/2013	3,583.00	09/30/2012 YEAR END SH
						WARRANT TOTAL	3,583.00	

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



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

PG 4
apwarrnt

WARRANT: 20130403 04/05/2013

DUE DATE: 04/05/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91894	40073	DESOTO COUNTY TAX COLLECTOR	04052013	100	INV	04/05/2013	85.75	TITLE FOR 2000 FORD
						WARRANT TOTAL	85.75	

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



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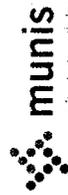
City of Arcadia, FL - ** LIVE **
WARRANT LIST BY VOUCHER

PG 12
apwarnt

WARRANT: 20130402 04/08/2013

DUE DATE: 04/08/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91874	2808	AARP MEDICARE RX PREFERRED	APR '13_0115487191	100	INV	04/05/2013	41.40	MEMBER ID 0115487191:
91875	2808	AARP MEDICARE RX PREFERRED	APR '13_0115493301	100	INV	04/05/2013	41.40	MEMBER ID 0015493301:
91876	700837	ARCADIA CHEVROLET GEO	CVCB168919	100	INV	04/05/2013	585.80	REPAIR TO MARSHAL LEE'
91878	10200	ARCADIAN	2870027	100	INV	04/05/2013	94.74	NOTICE OF PUBLIC HEARI
91880	2511	BLUECROSS & BLUESHIELD OF F	93508157	100	INV	04/05/2013	440.40	H22521438: BARBARA F N
91881	2511	BLUECROSS & BLUESHIELD OF F	93508221	100	INV	04/05/2013	440.40	H92405142: DOYLE B EDW
91882	2511	BLUECROSS & BLUESHIELD OF F	93508233	100	INV	04/05/2013	612.40	H75497762: MARGARET A
91883	2511	BLUECROSS & BLUESHIELD OF F	93508313	100	INV	04/05/2013	455.80	H26916292: CLIFFORD G
91884	2102	BLUE CROSS BLUESHIELD OF FL	26458217	100	INV	04/05/2013	43.10	H41887225: CLIFFORD LO
91885	2102	BLUE CROSS BLUESHIELD OF FL	26439199	100	INV	04/05/2013	43.10	H52918390: DOYLE EDWAR
91886	2102	BLUE CROSS BLUESHIELD OF FL	26437537	100	INV	04/05/2013	43.10	H53962976: MARGARET WA
91887	2511	BLUECROSS & BLUESHIELD OF F	26433881	100	INV	04/05/2013	43.10	H44805259: BARBARA NIC
91888	106	BOWLING GREEN SMALL ENGINE	28335	100	INV	04/05/2013	25.83	THROTTLE CONTROL/ROD
91889	106	BOWLING GREEN SMALL ENGINE	28350	100	INV	04/05/2013	12.74	SCREEN ROTATING GEN
91890	2455	CENTURYLINK	APR '13_312284684	100	INV	04/05/2013	260.00	ACCT NO. 312284684
91891	2455	CENTURYLINK	APR '13_312119325	100	INV	04/05/2013	39.95	ACCT NO. 312119325
91892	2823	CHANCEY BOHANNAN SEPTIC & P	1228	100	INV	04/05/2013	140.00	PORT A JON SERVICE
91893	30040	CHENANGO SUPPLY CO INC	188791	100	INV	04/05/2013	76.35	794653 CARB
91895	10030	W & S ENTERPRISE ACCOUNT	103726	100	INV	04/05/2013	30.60	ACCT NO. 4250123400
91896	30100	CUMMINGS POWER SOUTH	080-65846	100	INV	04/05/2013	1,259.96	SERVICE
91897	2041	DEPARTMENT OF CORRECTIONS	WS77501-03	100	INV	04/05/2013	14,501.00	WORK SQUAD 3RD QTR 4/1
91898	40050	DESOTO AUTOMOTIVE INC	332098B	100	INV	04/05/2013	24.40	CLEANER/POINTS
91899	40050	DESOTO AUTOMOTIVE INC	332033B	100	INV	04/05/2013	1.20	MINIATURE LAMPS
91900	40050	DESOTO AUTOMOTIVE INC	332070B	100	INV	04/05/2013	24.58	COIL
91901	40050	DESOTO AUTOMOTIVE INC	331926B	100	INV	04/05/2013	10.48	SPARK PLUG



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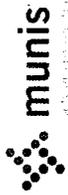
City of Arcadia, FL - ** LIVE **
WARRANT LIST BY VOUCHER

PG 13
apwarrant

WARRANT: 20130402 04/08/2013

DUE DATE: 04/08/2013

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91902	40060 DESOTO CNTY BOARD OF	APRIL 2013	100	INV	04/05/2013	33,030.01	APRIL 2013 - FIRE DEPA
91903	2345 DESOTO SHIRT &HAT, CRYSTAL I	1988	100	INV	04/05/2013	164.00	SHIRTS
91904	725 ELECTRO-MECHANICAL SOUTH, S	134091	100	INV	04/05/2013	1,216.52	SERVICE TO LIFT STATIO
91905	291 ENVIRO-TECH	125274	100	INV	04/05/2013	4,546.75	BIOSTIMULANT
91906	291 ENVIRO-TECH	125264	100	INV	04/05/2013	1,995.00	SYSTEM 1000 COMPLETE F
91907	291 ENVIRO-TECH	125265	100	INV	04/05/2013	1,995.00	SYSTEM 1000 COMPLETE F
91908	50005 E-Z-GO DIV OF TEXTRON	90025094	100	INV	04/05/2013	133.86	KEY
91909	732 FLASH EQUIPMENT, INC	98163	100	INV	04/05/2013	166.95	SPEAKER 100 WATT/BRACK
91910	60090 FLORIDA POWER & LIGHT	FEB/MAR '13 MLK RR	100	INV	04/05/2013	7.62	16775-87477: 320 MLK J
91911	60090 FLORIDA POWER & LIGHT	FEB/MAR '13 CEM S SH	100	INV	04/05/2013	7.44	96306-03240: 601 OAK R
91912	60090 FLORIDA POWER & LIGHT	FEB/MAR '13 CEM SHED	100	INV	04/05/2013	9.40	84154-38939: 601 OAK R
91913	60090 FLORIDA POWER & LIGHT	FEB/MAR '13 WILSONCE	100	INV	04/05/2013	7.44	84164-36965: 601 OAK R
91914	60090 FLORIDA POWER & LIGHT	FEB/MAR '13 HARRIS O	100	INV	04/05/2013	11.13	43412-39939: 111 HARRI
91915	60090 FLORIDA POWER & LIGHT	FEB/MAR '13 HARRISRE	100	INV	04/05/2013	419.37	43372-30934: 121 HARRI
91916	60090 FLORIDA POWER & LIGHT	FEB/MAR '13 MLK TENN	100	INV	04/05/2013	7.44	33392-38911: 320 MLK J
91917	60090 FLORIDA POWER & LIGHT	FEB/MAR '13 OAK PMPS	100	INV	04/05/2013	2,724.65	44439-25062: 300 OAK R
91918	60090 FLORIDA POWER & LIGHT	FEB/MAR '13 WWTP DSC	100	INV	04/05/2013	100.12	74824-34912: 300 OAK R
91919	60090 FLORIDA POWER & LIGHT	FEB/MAR '13 WWTP PMP	100	INV	04/05/2013	7.44	74834-32949: 300 OAK R
91920	60090 FLORIDA POWER & LIGHT	FEB/MAR '13 VIRG TEN	100	INV	04/05/2013	40.15	86833-32970: 400 VIRGI
91922	1629 EUGENE HICKSON	APRIL 2013	100	INV	04/05/2013	150.00	RETIREMENT - APRIL 201
91923	2624 INTERSTATE BATTERIES OF FOR	30011065	100	INV	04/05/2013	106.64	BATTERIES
91924	224 KINARD'S TREE SERVICE	326	100	INV	04/05/2013	600.00	REMOVED LARGE OAK - HO
91925	80125 LOU'S HYDRAULIC SALES & SER	5626A	100	INV	04/05/2013	926.03	PARTS FOR 1999 STERLIN
91926	172 MCGEE TIRE STORES	R-028837	100	INV	04/05/2013	282.92	ALL SANITATION TIRES
91927	172 MCGEE TIRE STORES	202767	100	INV	04/05/2013	288.88	TIRES FOR 1996 DODGE 1



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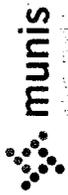
City of Arcadia, FL - ** LIVE **
 WARRANT LIST BY VOUCHER

PG 14
 apwarrnt

WARRANT: 20130402 04/08/2013

DUE DATE: 04/08/2013

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91928	10160 LUCKY MUSE	14383	100	INV	04/05/2013	7.00	PLUG FOR TIRE - PD VEH
91929	1535 NAPA AUTO PARTS	203025	100	INV	04/05/2013	4.99	RETAINER FOR '98 GMC 1
91930	1535 NAPA AUTO PARTS	202946	100	INV	04/05/2013	13.85	DOOR HANDLE FOR '98 GM
91931	1535 NAPA AUTO PARTS	202765	100	INV	04/05/2013	5.69	OIL FILTER FOR '03 CAS
91932	1535 NAPA AUTO PARTS	202918	100	INV	04/05/2013	5.39	FUEL SHUT OFF VALVE FO
91933	1535 NAPA AUTO PARTS	202825	100	INV	04/05/2013	42.49	BATTERY/CORE CHARGE/EN
91934	1535 NAPA AUTO PARTS	202938	100	INV	04/05/2013	2.38	BATT CABLE TERMINAL FO
91935	1535 NAPA AUTO PARTS	203155	100	INV	04/05/2013	16.59	PWR STEERING FLUID
91936	1535 NAPA AUTO PARTS	203099	100	INV	04/05/2013	22.06	FUEL FILTER/AIR FILTER
91937	1535 NAPA AUTO PARTS	203148	100	INV	04/05/2013	44.00	PRIMARY WIRE
91938	2128 ODYSSEY MANUFACTURING CO.	179156	100	INV	04/05/2013	402.75	HYPOCHLORITE SOLUTIONS
91939	2919 PACIFIC BULLETPROOF CO	21337	100	INV	04/05/2013	2,910.00	BULLET PROOF GLASS FOR
91940	2151 PEACE RIVER SHOPPER	14335	100	INV	04/05/2013	65.00	ADVERTISING
91941	10025 CID UNIT OF	APRIL 2013	100	INV	04/05/2013	600.00	BUDGETED ALLOWANCE - A
91942	176 PREFERRED GOVERNMENT INSURA	COM#37988-7-04/2013	100	INV	04/05/2013	9,067.75	WC FL1 0142001 12-13
91943	909155 ROOSEVELT JOHNSON	APRIL 2013	100	INV	04/05/2013	250.00	RETIREMENT CHECK - APR
91944	190090 SMITH'S RANCH & GARDEN, INC	102067690	100	INV	04/05/2013	18.98	48" STRUCTO CAST LEVEL
91946	2388 STRUBE, EDWARD J	APRIL 2013	100	INV	04/05/2013	104.90	REIMBURSEMENT FOR MEDI
91947	2688 SWAINE & HARRIS, PA	12755	100	INV	04/05/2013	1,037.00	MATTER NO. 6524-005
91948	2688 SWAINE & HARRIS, PA	12754	100	INV	04/05/2013	276.40	MATTER NO. 6524-003
91949	2121 FIRST STATE BANK OF ARCADIA	04052013	100	INV	04/05/2013	2,500.00	SANDY'S DEBIT CARD ACC
91950	200075 TOTAL PEST CONTROL OF	844346	100	INV	04/05/2013	65.00	PEST CONTROL
91951	200075 TOTAL PEST CONTROL OF	844345	100	INV	04/05/2013	30.00	PEST CONTROL
91952	200075 TOTAL PEST CONTROL OF	844351	100	INV	04/05/2013	50.00	PEST CONTROL
91953	200075 TOTAL PEST CONTROL OF	844343	100	INV	04/05/2013	45.00	PEST CONTROL



04/08/2013 10:51
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City of Arcadia, FL - ** LIVE **
WARRANT LIST BY VOUCHER

PG 15
apwarrnt

WARRANT: 20130402 04/08/2013

DUE DATE: 04/08/2013

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91954	2771 UNITED HEALTHCARE INSURANCE	0030687919	100	INV	04/05/2013	45,654.69	CUST NO. 614053
91955	2811 UNITEDHEALTHCARE INSURANCE	APR '13_301466001-1	100	INV	04/05/2013	179.25	MEMBER ID 301466001-1
91956	2811 UNITEDHEALTHCARE INSURANCE	APR '13_399334630-1	100	INV	04/05/2013	213.40	MEMBER ID 399334630-1
91957	2811 UNITEDHEALTHCARE INSURANCE	APR '13_035111883-1	100	INV	04/05/2013	194.00	MEMBER ID 035111883-1
91963	1893 ARCADIA DO-IT-BEST HARDWARE	A345190	100	INV	04/05/2013	6.08	PHONE CORD
91964	286 CITY OF ARCADIA	APRIL 2013	100	INV	04/05/2013	200.00	BUDGETED ALLOWANCE - A
91968	2918 TIM MILLER AUTO EXPRESS	170637	100	INV	04/05/2013	250.00	TRANSPORTATION OF VEHI
WARRANT TOTAL						132,521.23	

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



04/08/2013 08:58
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City of Arcadia, FL - ** LIVE **
WARRANT LIST BY VOUCHER

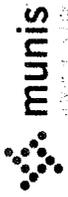
PG 4
apwarnt

WARRANT: 20130404 04/08/2013

DUE DATE: 04/08/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91961	2920	LARRY BULLION	04052013	100	INV	04/05/2013	404.79	REFUND FOR INSURANCE
						WARRANT TOTAL	404.79	

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



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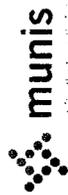
City of Arcadia, FL - ** LIVE **
WARRANT LIST BY VOUCHER

PG 14
apwarrant

WARRANT: 20130407 04/12/2013

DUE DATE: 04/12/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91972	2405	ALL ABOUT IRRIGATION LLC	702	100	INV	04/12/2013	265.00	TORO HYDRO VALVE BANK
91974	2455	CENTURYLINK	APR '13_312077636	100	INV	04/12/2013	275.11	ACCT NO. 312077636
91975	2455	CENTURYLINK	APR '13_312161469	100	INV	04/12/2013	59.95	ACCT NO. 312161469
91976	2455	CENTURYLINK	APR '13_311367811	100	INV	04/12/2013	29.95	ACCT NO. 311367811
91977	2455	CENTURYLINK	APR '13_311745767	100	INV	04/12/2013	157.95	ACCT NO. 311745767
91978	10030	W & S ENTERPRISE ACCOUNT	104615	100	INV	04/12/2013	128.52	ACCT NO. 1070554200
91979	10030	W & S ENTERPRISE ACCOUNT	104614	100	INV	04/12/2013	151.20	ACCT NO. 1070554000
91980	10030	W & S ENTERPRISE ACCOUNT	103894	100	INV	04/12/2013	190.76	ACCT NO. 1010000100
91981	10030	W & S ENTERPRISE ACCOUNT	104698	100	INV	04/12/2013	85.46	ACCT NO. 1070631500
91982	10030	W & S ENTERPRISE ACCOUNT	104692	100	INV	04/12/2013	145.34	ACCT NO. 1070622600
91983	10030	W & S ENTERPRISE ACCOUNT	104691	100	INV	04/12/2013	40.28	ACCT NO. 1070622400
91984	1130	CONSOLIDATED PRODUCTIONS GR	03192013	100	INV	04/12/2013	750.00	SHELL
91985	40050	DESOTO AUTOMOTIVE INC	332316B	100	INV	04/12/2013	21.55	CARBURETOR KIT FOR KOH
91986	40050	DESOTO AUTOMOTIVE INC	332227B	100	INV	04/12/2013	13.44	JB KWIK/AIR FILTER
91987	40106	DESOTO INS AGENCY INC	82483	100	INV	04/12/2013	37.78	POL #002593965
91988	2141	DISH	03252013	100	INV	04/12/2013	92.00	ACCT NO. 8255 7070 805
91989	1287	SIGNS DOWNTOWN	04082013	100	INV	04/12/2013	139.00	NAME PLATES/PLAQUE FOR
91990	732	FLASH EQUIPMENT, INC	98178	100	INV	04/12/2013	296.95	RESPONDER LED MIN BAR/
91991	60090	FLORIDA POWER & LIGHT	MAR/APR '13_CYP WE3	100	INV	04/12/2013	462.95	06970-39949: 1612 CYP
91992	60090	FLORIDA POWER & LIGHT	MAR/APR '13_OAKWELLS	100	INV	04/12/2013	423.41	97449-30943: 1704 NE O
91993	60090	FLORIDA POWER & LIGHT	MAR/APR '13_OAK WEL4	100	INV	04/12/2013	444.31	97419-38964: 1422 NE O
91994	60090	FLORIDA POWER & LIGHT	FEB/MAR '13_MAPLEWEL	100	INV	04/12/2013	442.50	24677-32950: 1502 E MA
91995	60090	FLORIDA POWER & LIGHT	FEB/MAR '13_CYP WELL	100	INV	04/12/2013	140.17	24837-30970: 1301 E CY
91996	60090	FLORIDA POWER & LIGHT	FEB/MAR '13_10THAVEL	100	INV	04/12/2013	7.44	34007-36975: 709 N 10T
91997	60090	FLORIDA POWER & LIGHT	FEB/MAR '13_645TURN	100	INV	04/12/2013	1,864.68	42569-28096: 645 NE TU



04/12/2013 10:38
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City of Arcadia, FL - ** LIVE **
WARRANT LIST BY VOUCHER

PG 15
apwarrrt

WARRANT: 20130407 04/12/2013 DUE DATE: 04/12/2013

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
91998	60090 FLORIDA POWER & LIGHT	FEB/MAR '13 WTP	100	INV	04/12/2013	1,193.78	14777-39948: 645 TURNE
91999	60090 FLORIDA POWER & LIGHT	MAR/APR '13 CYPLIFT	100	INV	04/12/2013	85.54	26050-36983: 1312 E CY
92000	60090 FLORIDA POWER & LIGHT	MAR/APR '13 10THAVE	100	INV	04/12/2013	104.18	36020-30979: 320 N 10T
92001	60090 FLORIDA POWER & LIGHT	MAR/APR '13 OAKSHPPG	100	INV	04/12/2013	97.48	77069-38912: 1301 E OA
92002	60090 FLORIDA POWER & LIGHT	FEB/MAR '13 MILLS	100	INV	04/12/2013	127.97	44487-35995: 344 N MIL
92003	60090 FLORIDA POWER & LIGHT	FEB/MAR 13 WTRPLTSYS	100	INV	04/12/2013	64.35	14787-37974: 645 TURNE
92004	60090 FLORIDA POWER & LIGHT	FEB/MAR 13 BRIDLE PA	100	INV	04/12/2013	44.71	14005-32931: 208 BRIDL
92005	60090 FLORIDA POWER & LIGHT	FEB/MAR 13 HODGES	100	INV	04/12/2013	52.59	84094-35982: 775 HODGE
92006	60090 FLORIDA POWER & LIGHT	FEB/MAR 13 LINCOLN	100	INV	04/12/2013	28.15	33450-32977: 120 LINCO
92007	60090 FLORIDA POWER & LIGHT	FEB/MAR 13 HOLTON	100	INV	04/12/2013	61.17	24705-32926: 819 N MIL
92008	80075 HOME OWNERS SUPPLY	235655	100	INV	04/12/2013	17.97	SCRUBER PAD SOS 18 PK
92009	2080 KLENECORP	3502	100	INV	04/12/2013	790.00	PARTS FOR WTP
92010	2080 KLENECORP	3468	100	INV	04/12/2013	95.00	SET UP NEW PHONE/FINIS
92011	2080 KLENECORP	3467	100	INV	04/12/2013	365.25	WORKED WITH CHELSEA/TE
92012	2080 KLENECORP	3480	100	INV	04/12/2013	95.00	MET WITH CENTURYLINK/E
92013	2080 KLENECORP	3500	100	INV	04/12/2013	178.08	DELL MONITOR FOR JUDI
92014	2839 MORTON SALT INC	5400130653	100	INV	04/12/2013	2,637.60	ISCO CRYSTALS
92015	1535 NAPA AUTO PARTS	203380	100	INV	04/12/2013	335.78	BALL JOINTS/IDLER ARM
92016	1535 NAPA AUTO PARTS	203381	100	INV	04/12/2013	7.69	OIL FILTER
92017	1535 NAPA AUTO PARTS	203658	100	CRM	04/12/2013	-32.78	U JOINT REFUND
92018	1535 NAPA AUTO PARTS	203659	100	INV	04/12/2013	9.99	ADAPTER
92019	1535 NAPA AUTO PARTS	203484	100	INV	04/12/2013	58.15	U-JOINTS/OIL FILTER/AI
92020	2128 ODYSSEY MANUFACTURING CO.	179482	100	INV	04/12/2013	321.00	HYPOCHLORITE SOLUTIONS
92021	2128 ODYSSEY MANUFACTURING CO.	179483	100	INV	04/12/2013	393.75	HYPOCHLORITE SOLUTIONS
92022	701 RML SERVICES	10141	100	INV	04/12/2013	108.00	AC REPAIR



04/12/2013 10:38
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City of Arcadia, FL - ** LIVE **
WARRANT LIST BY VOUCHER

PG 16
apwarrant

WARRANT: 20130407 04/12/2013 DUE DATE: 04/12/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
92023	190070	SHORT ENVIRONMENTAL	13-1024	100	INV	04/12/2013	78.00	SAMPLE 3/21/2013
92024	190070	SHORT ENVIRONMENTAL	13-1061	100	INV	04/12/2013	75.00	SAMPLE 4/1/2013
92025	1405	THE SUN	50442417	100	INV	04/12/2013	50.00	EASTER COLORING BOOK A
92026	2688	SWAINE & HARRIS, PA	12808	100	INV	04/12/2013	3,000.00	MATTER NO. 6524-001
92027	2638	TOSHIBA	2331651	100	INV	04/12/2013	267.32	CUST NO. 24022
92032	106	BOWLING GREEN SMALL ENGINE	28792	100	INV	04/12/2013	35.50	PRIMER
92033	30040	CHENANGO SUPPLY CO INC	189058	100	INV	04/12/2013	165.75	FIXED LINE HEAD
92034	2658	CINTAS DOCUMENT MANAGEMENT	DD69077540	100	INV	04/12/2013	38.85	DOCUMENT SHREDDING
92035	10030	W & S ENTERPRISE ACCOUNT	104461	100	INV	04/12/2013	30.24	ACCT NO. 1050582900
92036	10030	W & S ENTERPRISE ACCOUNT	104481	100	INV	04/12/2013	241.08	ACCT NO. 1050589700
92037	10030	W & S ENTERPRISE ACCOUNT	104462	100	INV	04/12/2013	30.24	ACCT NO. 1050583500
92038	40060	DESOTO CNTY BOARD OF	MARCH 2013_LANDFILL	100	INV	04/12/2013	19,258.06	APRIL 2013 - CUST NO.
92039	40050	DESOTO AUTOMOTIVE INC	332461B	100	INV	04/12/2013	29.82	CABLE TIES
92040	40106	DESOTO INS AGENCY INC	84969	100	INV	04/12/2013	978.00	ADDED '12 FORD F750 GA
92041	1287	SIGNS DOWNTOWN	04112013	100	INV	04/12/2013	41.00	TROPHIES/PLAQUE
92042	60090	FLORIDA POWER & LIGHT	MAR/APR 13 VIR CONCE	100	INV	04/12/2013	32.97	86763-31997: 400 VIRGI
92043	60090	FLORIDA POWER & LIGHT	MAR/APR 13 ARCSOFLGT	100	INV	04/12/2013	7.44	79812-41180: 948 N ARC
92044	60090	FLORIDA POWER & LIGHT	MAR/APR 13 NE FIELD	100	INV	04/12/2013	471.02	86893-35928: 948 N ARC
92045	60090	FLORIDA POWER & LIGHT	MAR/APR 13 ARC LTS	100	INV	04/12/2013	7.44	98315-85519: 948 N ARC
92046	60090	FLORIDA POWER & LIGHT	MAR/APR 13 VIR STORA	100	INV	04/12/2013	17.95	11873-76494: 400 VIRGI
92047	60090	FLORIDA POWER & LIGHT	MAR/APR 13 VIR EAST	100	INV	04/12/2013	7.44	13266-99236: 400 VIRGI
92048	60090	FLORIDA POWER & LIGHT	MAR/APR 13 ARC LL	100	INV	04/12/2013	39.49	59153-15104: 948 N ARC
92049	60090	FLORIDA POWER & LIGHT	MAR/APR 13 WEST FLD	100	INV	04/12/2013	7.44	79406-02274: 400 VIRGI
92050	60090	FLORIDA POWER & LIGHT	MAR/APR 13 SPEER CTR	100	INV	04/12/2013	15.62	86753-33960: 400 VIRGI
92051	60090	FLORIDA POWER & LIGHT	MAR/APR 13 VIR TENN	100	INV	04/12/2013	59.21	86833-32970: 400 VIRGI



04/12/2013 10:38
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City of Arcadia, FL - ** LIVE **
WARRANT LIST BY VOUCHER

PG 17
apwarrnt

DUE DATE: 04/12/2013

WARRANT: 20130407 04/12/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
92052	60090	FLORIDA POWER & LIGHT	MAR/APR 13 ARC PKG L	100	INV	04/12/2013	22.27	86903-33953: 948 N ARC
92053	60090	FLORIDA POWER & LIGHT	MAR/ARP 13 ARC CONCE	100	INV	04/12/2013	18.39	86913-31980: 948 N ARC
92054	60090	FLORIDA POWER & LIGHT	MAR/ARP 13 PROVIDENC	100	INV	04/12/2013	98.66	16944-36948: 231 PROVI
92055	60090	FLORIDA POWER & LIGHT	MAR/APR 13 ARIZONA	100	INV	04/12/2013	12.14	98398-30024: 92 ARIZON
92056	60090	FLORIDA POWER & LIGHT	MAR/APR 13 69ARIZONA	100	INV	04/12/2013	13.53	99923-28055: 69 ARIZON
92057	60090	FLORIDA POWER & LIGHT	MAR/APR 13 82 KENTUC	100	INV	04/12/2013	136.62	80929-28269: 82 KENTUC
92058	60090	FLORIDA POWER & LIGHT	MAR/APR 13 92ARIZONA	100	INV	04/12/2013	12.14	55852-38966: 92 ARIZON
92059	60090	FLORIDA POWER & LIGHT	MAR/APR 13 33 IOWA	100	INV	04/12/2013	12.33	51864-29055: 33 IOWA S
92060	60090	FLORIDA POWER & LIGHT	MAR/APR 13 76COLORAD	100	INV	04/12/2013	97.48	41979-03539: 76 COLORA
92061	60090	FLORIDA POWER & LIGHT	MAR/APR 13 26 IOWA	100	INV	04/12/2013	126.74	41206-23535: 26 IOWA S
92062	60090	FLORIDA POWER & LIGHT	MAR/APR 13 4 MAINE	100	INV	04/12/2013	43.82	35822-34955: 4 MAINE S
92063	60090	FLORIDA POWER & LIGHT	MAR/APR 13 3 DELAWAR	100	INV	04/12/2013	12.33	12468-87044: 3 DELAWAR
92064	60090	FLORIDA POWER & LIGHT	MAR/APR 13 41 IOWA	100	INV	04/12/2013	126.65	94949-33535: 41 IOWA S
92065	60090	FLORIDA POWER & LIGHT	MAR/APR 13 5 MAINE	100	INV	04/12/2013	92.40	70626-35177: 5 MAINE S
92066	60090	FLORIDA POWER & LIGHT	MAR/APR 13 2 MAINE	100	INV	04/12/2013	154.70	35752-33972: 2 MAINE S
92067	60090	FLORIDA POWER & LIGHT	MAR/APR 13 70 ARIZON	100	INV	04/12/2013	82.31	16768-59182: 70 ARIZON
92068	60090	FLORIDA POWER & LIGHT	MAR/APR 13 607OAKSCH	100	INV	04/12/2013	7.92	40006-94473: 607 E OAK
92069	60090	FLORIDA POWER & LIGHT	FEB/MAR 13 DRIVERSLI	100	INV	04/12/2013	183.37	80428-96368: 721 N BRE
92070	60090	FLORIDA POWER & LIGHT	FEB/MAR 13 POLICE	100	INV	04/12/2013	277.16	78275-70040: 725 N BRE
92071	2096	HAZEN & SAWYER,PC	000005_SA 16	100	INV	04/12/2013	1,182.41	SA #16 INVOICE 5
92072	2096	HAZEN & SAWYER,PC	000001_SA 17	100	INV	04/12/2013	4,339.85	SA 17 INVOICE 1
92073	2597	HOME DEPOT CREDIT SERVICES	03242013	100	INV	04/12/2013	1,194.95	ACCT NO. 6035 3220 003
92075	1383	COMPBENEFITS	015746321	100	INV	04/12/2013	576.84	GROUP 11256
92076	1383	COMPBENEFITS	015745833	100	INV	04/12/2013	119.16	GROUP NO. VS3156
92077	2080	KLENECORP	3495	100	INV	04/12/2013	42.00	WIRELESS KB & MOUSE



04/12/2013 10:38
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City of Arcadia, FL - ** LIVE **
WARRANT LIST BY VOUCHER

PG 18
apwarrnt

WARRANT: 20130407 04/12/2013 DUE DATE: 04/12/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
92078	2080	KLENECORP	3481	100	INV	04/12/2013	190.00	EMAIL RECORDS REQUEST
92079	120120	LOU'S PAINT SPOT	142783	100	INV	04/12/2013	7.28	MERIT PRO 9" GREEN HAN
92080	130020	MAASSEN OIL CO., INC.	180668	100	INV	04/12/2013	82.29	3 CAM2 DEF 3/2 GAL
92081	2596	MAULDIN & JENKINS	537131	100	INV	04/12/2013	6,200.00	CLIENT NO. 07710876.00
92082	1600	MCNEILLUS TRUCK & MFG	2139873	100	INV	04/12/2013	33.18	RELAY,12V,DIODE SUPPRE
92083	1535	NAPA AUTO PARTS	203794	100	INV	04/12/2013	15.88	AIR FILTER/OIL FILTER
92084	1535	NAPA AUTO PARTS	203410	100	INV	04/12/2013	46.85	FAN CLUTCH
92085	2656	PHIL'S AUTOMOTIVE	24228	100	INV	04/12/2013	49.95	FOUR WHEEL STANDARD AL
92086	2682	SIMPLIFILE, LLC	201305773	100	INV	04/12/2013	20.50	TRANSACTION FEE/COUNTY
92087	190090	SMITH'S RANCH & GARDEN, INC	102068926	100	INV	04/12/2013	14.99	CIRCUIT ALERT MODULE
92088	190090	SMITH'S RANCH & GARDEN, INC	102068659	100	INV	04/12/2013	73.42	WHITE ROCKER PLATE/BLA
92089	190090	SMITH'S RANCH & GARDEN, INC	102068951	100	INV	04/12/2013	19.97	3WAY WHT QUITE ROCKER
92090	940	NEXTEL COMMUNICATIONS	273625411-133	100	INV	04/12/2013	329.61	ACCT NO. 273625411
92091	2638	TOSHIBA	2331556	100	INV	04/12/2013	264.88	CUST PO 23883
92092	200075	TOTAL PEST CONTROL OF	844381	100	INV	04/12/2013	75.00	PEST CONTROL
92093	230045	WESTERN AUTO ASSOC STORE	10068622	100	INV	04/12/2013	16.10	UPS
92101	2237	G&K SERVICES	ACCT 1898100_MAR 13	100	INV	04/12/2013	51.90	ACCT NO. 1898100
92102	2237	G&K SERVICES	ACCT 1898099_MAR 13	100	INV	04/12/2013	32.80	ACCT NO. 1898099
92103	2237	G&K SERVICES	ACCT 1898097_MAR 13	100	INV	04/12/2013	80.24	ACCT NO. 1898097
92104	2237	G&K SERVICES	ACCT 1898096_MAR 13	100	INV	04/12/2013	43.40	ACCT NO. 1898096
92105	2237	G&K SERVICES	ACCT 1897810_MAR 13	100	INV	04/12/2013	223.48	ACCT NO. 1897810
92107	120120	LOU'S PAINT SPOT	142880	100	INV	04/12/2013	16.79	PAINT BRUSH/ROLLER COV
92108	2128	ODYSSEY MANUFACTURING CO.	179888	100	INV	04/12/2013	412.50	HYPOCHLORITE SOLUTIONS
92109	190090	SMITH'S RANCH & GARDEN, INC	102069188	100	INV	04/12/2013	1.99	TROWL
92110	2237	G&K SERVICES	ACCT 1898090_MAR 13	100	INV	04/12/2013	120.28	ACCT NO. 1898090



04/12/2013 10:38
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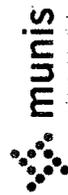
City of Arcadia, FL - ** LIVE **
WARRANT LIST BY VOUCHER

PG 19
apwarrnt

WARRANT:	20130407	04/12/2013				DUE DATE:	04/12/2013
VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT COMMENT

WARRANT TOTAL 56,300.43

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



04/12/2013 10:44
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City of Arcadia, FL - ** LIVE **
PREPAID INVOICE LIST

PG 2
apwarrrt

WARRANT: 20130406 04/08/2013

VENDOR VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT VOUCHER	CHECK COMMENT
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CASH ACCOUNT: 81000 10400 EQUITY IN POOLED CASH

2924HRMA OF SWFL 00000 HR FL CONF 2013 100 INV 04/08/2013

540.00 91970

54213 HR FLORIDA CONFERE

CASH ACCOUNT 81000 10400

540.00

TOTAL



04/12/2013 10:46
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City of Arcadia, FL - ** LIVE **
PREPAID INVOICE LIST

PG 2
apwarrnt

WARRANT: 20130408 04/09/2013

VENDOR NAME	R	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
CASH ACCOUNT: 81000		10400						
EQUITY IN POOLED CASH								
2102BLUE CROSS	00000	26433881		100 INV	04/09/2013	43.10	92028	54215 MEMBER # H44805259
2580J J TAYLOR COMPA	00000	2405472		100 INV	04/09/2013	382.25	92031	54216 BEVERAGES FOR PRO
2257PEACE RIVER DIST	00000	00050162		100 INV	04/09/2013	281.50	92030	54217 BEVERAGES FOR PRO
393SRT SUPPLY	00000	7518400		100 INV	04/09/2013	1,697.90	92029	54218 POLICE EQUIPMENT
CASH ACCOUNT 81000		10400				2,404.75		TOTAL



04/12/2013 11:07
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City of Arcadia, FL - ** LIVE **
WARRANT LIST BY VOUCHER

PG 4
apwarrrt

WARRANT: 20130409 04/12/2013

DUE DATE: 04/12/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
92094	10030 W & S	ENTERPRISE ACCOUNT	103624	100	INV	04/12/2013	45.36	ACCT NO. 4230114700
92095	60090 FLORIDA	POWER & LIGHT	FEB/MAR 13 HANGAR 3	100	INV	04/12/2013	25.78	57004-27361: 2101 SE A
92096	60090 FLORIDA	POWER & LIGHT	FEB/MAR 13 BEACON LT	100	INV	04/12/2013	36.70	32291-29311: 2268 SE A
92097	60090 FLORIDA	POWER & LIGHT	FEB/MAR 13 HANGAR	100	INV	04/12/2013	124.41	03160-30915: SE AIRPOR
92098	60090 FLORIDA	POWER & LIGHT	FEB/MAR 13 AIRPORT O	100	INV	04/12/2013	137.76	03130-38937: SE AIRPOR
92099	60090 FLORIDA	POWER & LIGHT	FEB/MAR 13 AIRPORT R	100	INV	04/12/2013	7.47	03080-31905: SE AIRPOR
WARRANT TOTAL							377.48	

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



04/19/2013 10:50
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City of Arcadia, FL - ** LIVE **
WARRANT LIST BY VOUCHER

DUE DATE: 04/19/2013

WARRANT: 20130410 04/19/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
92120	1893	ARCADIA DO-IT-BEST HARDWARE	B117199	100	INV	04/19/2013	6.83	AIR FILTER/M6 FILTER
92121	2455	CENTURYLINK	APR 13_312159680	100	INV	04/19/2013	154.95	ACCT NO. 312159680
92122	2455	CENTURYLINK	APR 13_312202177	100	INV	04/19/2013	133.78	ACCT NO. 312202177
92123	2455	CENTURYLINK	APR 13_312079108	100	INV	04/19/2013	37.61	ACCT NO. 312079108
92124	2455	CENTURYLINK	APR 13_311032795	100	INV	04/19/2013	149.48	ACCT NO. 311032795
92125	10030	W & S ENTERPRISE ACCOUNT	104693	100	INV	04/19/2013	60.84	ACCT NO. 1070625900
92126	10030	W & S ENTERPRISE ACCOUNT	104766	100	INV	04/19/2013	60.84	ACCT NO. 2090697500
92127	60059	DEP OPERATOR CERTIFICATION	14318_2013	100	INV	04/19/2013	75.00	PROFILE ID 14318_CLASS
92128	2345	DESOTO SHIRT &HAT,CRYSTAL I	2000	100	INV	04/19/2013	204.00	UNIFORMS
92129	2099	FLORIDA UC FUND	03/31/2013 REEMPLOYM	100	INV	04/19/2013	2,740.00	RT ACCT NO. 9975122
92130	60090	FLORIDA POWER & LIGHT	MAR/APR 13_185TURNER	100	INV	04/19/2013	9.40	51929-54195: 185 NE TU
92131	60090	FLORIDA POWER & LIGHT	MAR/APR 13_GOLFMETAL	100	INV	04/19/2013	47.46	45975-18598: 1769 NE L
92132	60090	FLORIDA POWER & LIGHT	MAR/APR 13_PRO SHOP	100	INV	04/19/2013	9.63	53062-54037: 1769 NE L
92133	60090	FLORIDA POWER & LIGHT	MAR/APR 13_GOLF CART	100	INV	04/19/2013	1,307.86	26069-35985: 1769 NE L
92134	60090	FLORIDA POWER & LIGHT	MAR/APR 13_GOLF RR	100	INV	04/19/2013	40.23	16279-33961: 1769 NE L
92135	60090	FLORIDA POWER & LIGHT	MAR/APR 13_GVT OL	100	INV	04/19/2013	31.92	26059-37958: 1769 NE L
92136	60090	FLORIDA POWER & LIGHT	MAR/APR 13_518OAKSCH	100	INV	04/19/2013	7.72	86546-90547: 518 E OAK
92137	60090	FLORIDA POWER & LIGHT	MAR/APR 13_6 MAINE	100	INV	04/19/2013	4.78	88137-55173: 6 MAINE S
92138	60090	FLORIDA POWER & LIGHT	MAR/APR 13_92 KENTUC	100	INV	04/19/2013	35.97	71875-30493: 92 KENTUC
92139	60090	FLORIDA POWER & LIGHT	MAR/APR 13_18 MICHIG	100	INV	04/19/2013	4.78	70964-16347: 18 MICHIG
92140	60090	FLORIDA POWER & LIGHT	MAR/APR 13_90 ARIZON	100	INV	04/19/2013	5.89	33796-67185: 90 ARIZON
92141	60090	FLORIDA POWER & LIGHT	MAR/APR 13_47 OREGON	100	INV	04/19/2013	23.91	32835-65178: 47 OREGON
92142	80075	HOME OWNERS SUPPLY	236108	100	INV	04/19/2013	17.56	HEX MACH NUT ZN
92143	2926	GIA LANCASTER	REIMBURSEMENT	100	INV	04/19/2013	38.25	UPS/WTP DEDICATION REI
92144	222	JEAN-PIERRE LACROIX	WEB000173	100	INV	04/19/2013	130.00	SERVICE



04/19/2013 10:50
aahorkey

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

DUE DATE: 04/19/2013

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
WARRANT: 20130410	04/19/2013						
92147	2128 ODYSSEY MANUFACTURING CO.	179887	100	INV	04/19/2013	326.25	HYPOCHLORITE SOLUTIONS
92148	2036 ROY PELLETIER	04102013	100	INV	04/19/2013	188.00	COURSE FOR J. RISTAU
92149	2657 ELLISON SYSTEMS INC	1364227217	100	INV	04/19/2013	59.30	SOAP DISPENSER/SOAP
92150	190070 SHORT ENVIRONMENTAL	13-1082	100	INV	04/19/2013	75.00	SAMPLE 4/2/2013
92151	190090 SMITH'S RANCH & GARDEN, INC	102069331	100	INV	04/19/2013	15.96	UTIL KNIFE/WALL PLATES
92153	190090 SMITH'S RANCH & GARDEN, INC	102069239	100	INV	04/19/2013	69.98	PAD KNEE ULTRAGEL
92156	2867 3M COGENT INC	31308	100	INV	04/19/2013	7,725.00	LIVESCAN
92157	50035 ENFORCEMENT ELECTRONICS	45428	100	INV	04/19/2013	88.12	RECERTIFY RADARS
92158	431 FLORIDA DEPARTMENT OF LAW E	476771	100	INV	04/19/2013	72.00	CUST NO. 31164
92159	80075 HOME OWNERS SUPPLY	236252	100	INV	04/19/2013	11.99	CORD
92160	2624 INTERSTATE BATTERIES OF FOR	30011325	100	INV	04/19/2013	106.64	BATTERIES
92162	2080 KLENECORP	3515	100	INV	04/19/2013	71.25	COMPUTER SERVICE
92163	2690 PEPSI BOTTLING COMPANY	80976207	100	INV	04/19/2013	221.95	BEVERAGES FOR PRO SHOP
92164	2690 PEPSI BOTTLING COMPANY	80531455	100	INV	04/19/2013	271.90	BEVERAGES FOR PRO SHOP
92165	10030 W & S ENTERPRISE ACCOUNT	104783	100	INV	04/19/2013	30.24	ACCT NO. 2090708000
92166	10030 W & S ENTERPRISE ACCOUNT	104785	100	INV	04/19/2013	30.24	ACCT NO. 2090708200
92167	10030 W & S ENTERPRISE ACCOUNT	105170	100	INV	04/19/2013	30.24	ACCT NO. 2110915600
92168	40050 DESOTO AUTOMOTIVE INC	332663B	100	INV	04/19/2013	16.50	ADAPTER
92169	60090 FLORIDA POWER & LIGHT	MAR/APR 13_VOLPARKPM	100	INV	04/19/2013	11.88	86639-39968: 16 S VOLU
92170	2473 KED GROUP, INC	2842	100	INV	04/19/2013	16,330.40	K-1000
92171	2473 KED GROUP, INC	2843	100	INV	04/19/2013	1,539.00	EK26
92172	80125 LOU'S HYDRAULIC SALES & SER	5692A	100	INV	04/19/2013	53.54	HOSE/FEMALE JIC SWIVEL
92174	1600 MCNEILLUS TRUCK & MFG	2146575	100	INV	04/19/2013	48.56	RELAY
					WARRANT TOTAL	32,732.63	

Air-Cadia

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

FLOWAGE AND HANGER RENT REPORT MARCH 2013

<i>Aviation Fuel</i>	620.4 GALLONS @ \$0.01/ga	\$	6.20
<i>Lubrication oil</i>	0.50Gallons.04/gal	\$.02
<i>Tiedown Fee</i>	57.50/50%	\$	28.75
<i>BLDG F...unit 1 and 2</i>	650.00/90%	\$	585.00
<i>Bldg F Unit 3</i>	433.00/90%	\$	390.00
<i>T-hangers</i>	3825.00/90%	\$	3,442.50
<i>Late Fee</i>	25.00/90%		22.50
<i>This month 17 of the 20 hangers rented-Building A and B</i> <i>3 of the 3 hangers rented-Building F</i>			
<i>Adjustments</i>	<i>uncollected-Ring March 2013</i>		(\$225.00)
<i>Total due City for MARCH 2013</i>			\$ 4,249.97
<i>Paid Check #</i>	<u>2601</u>		



City of Arcadia, Florida
Community Development

MEMORANDUM

TO: City Council

FROM: Tom Slaughter, AIPC, City Planner

DATE: April 23, 2013

SUBJECT: Certificate of Appropriateness within Historic District

FILE NO.: 13-02CA

Petitioner: Earl Hill, Jr., White Sands Construction

Address: 163 North Brevard Avenue

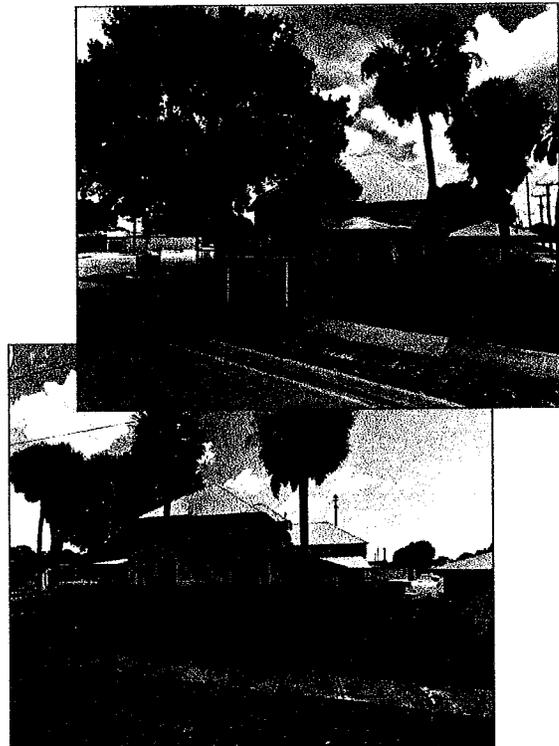
Prop. ID No.: 25-37-24-0012-0230-0010

Request: Installation of new ground signage and exterior stairway

Aerial:



Site Photos:

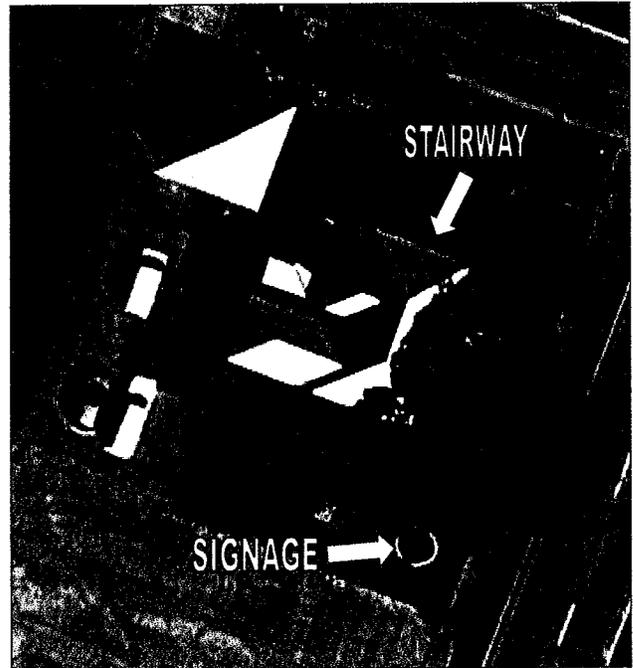


Historic Preservation Commission Recommendation:

The Historic Preservation Commission provided a favorable recommendation of approval for the certificate of appropriateness to install an exterior stairway and a ground, monument sign. The Commission's recommendation did not include any suggested conditions and restrictions as part of the motion to approve.

Proposed Improvements:

Earl Hill, White Sands Construction, on behalf of the property owner, is requesting approval through the City's Historic Preservation Ordinance "Certificate of Appropriateness" to construct improvements to the exterior of the principal building structure and site improvements to the property. Proposed improvements include the installation of an exterior stairway, and erection of a freestanding, ground signage. The new stairway is proposed to be located along the north side of the two-story building structure to provide emergency egress from the building consistent with life safety standards within the Florida Building Code. The proposed freestanding, ground sign is to be located near the southeast corner of the property and will replace an existing sign for the funeral home. No variance, modification or relief from any City land development code standard is proposed.



Code Compliance and Findings:

The property is designated on the City's adopted Future Land Use Map as "Business" land use classification, and zoning designation as "General Business (B-1) District" as depicted on the Zoning Map. Staff confirms through an on-site visit the existing conditions described in this report. Support of a Certificate of Appropriateness by the City is a prerequisite for the applicant to petition for a City Zoning Certificate (No. 13-04ZC) for the stairway, and Sign Permit (No. 13-01SP) for the freestanding, ground sign.

Both permits have been reviewed by staff for technical compliance and have been found to meet the City's land development code for zoning and signage standards. Upon approval of the two permits by staff, along with a Certificate of Appropriateness by the Historical Preservation Committee, the applicant is eligible to seek a Desoto County building permit to commence building and site improvement activities.

Historical Designation of Subject Building and Property:

Staff has examined land use and parcel data contained through the Desoto County Property Appraiser's property information website for confirmation of building structure and site development improvements. The County website indicates the primary building structure (4,150 sq.ft.) was built in 1930, with subsequent site improvements (sidewalk and other paving) and placement of an accessory

use permit (shed) approved in 2001. No significant building structure additions or alterations were discovered through this staff record search.

Staff reviewed the City’s copy of the National Register of Historic Places Inventory – Nomination Form for “architectural significance” information. The log indentified the subject property as “Contributing” building designation. The State log provided the following information:

Address	Present Use	Style	Constructed	Florida Master Site File No.
163 No. Brevard Av.	Single Dwelling	Frame Vernacular	c. 1921	DE00072

Frame Vernacular architecture is typically described as:

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

Historic Preservation Standards of Review:

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

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

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

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

#165.00

13-02 CA



CITY OF ARCADIA
APPLICATION FOR CERTIFICATE OF APPROPRIATENESS
HISTORIC PRESERVATION

Part 1 - OWNER AND SITE INFORMATION

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

- Property Name Arcadia 163 Associates, LLC
Street 163 N. Brevard Ave
Historic District - Arcadia, Florida 34266
- Nature of request (may be more than one):
 demolish structure
 rehabilitate/reconstruct structure (maintain same architecture)
 reconstruct/alter structure (not same architecture)
 construct new structure (rebuild as original architecture)
 construct new structure (not same as original architecture)
 construct site improvements (to land - pavement, parking...)
 additional improvements to site (accessory structures - shed, garage...)
- Project contact (if different than owner)
Name Earl Hill, Jr.
Street PO Box 1381
City Arcadia State FL Zip 34265
Telephone 803-990-5171 Cell same

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

* Signature _____
Printed Name _____
Date _____ Organization _____
Taxpayer ID, if business _____
Street _____
City _____ State _____ Zip _____
Telephone _____ Cell _____

Fee: \$250.00 Paid on _____ Received by _____



25-37-24-0012-0230-0010
 ARCADIA 163 ASSOCIATES LLC
 0.394AC | 1/7/2013 - \$160,000 - 1/Q

PARCEL: 25-37-24-0012-0230-0010 - MORTUARY/C (007600)		
TOWN OF ARCADIA O S LOTS 1 & 2 N OF LAND LI BLK 23 IN SEC 31-37-25		
Name: ARCADIA 163 ASSOCIATES LLC	LandVal	\$38,700.00
Site: 163 N BREVARD AVE	BldgVal	\$81,194.00
600 VILLAGE SQUARE CROSSING	ApprVal	\$136,868.00
Mail: PALM BEACH GARDENS, FL 33410-0000	JustVal	\$136,868.00
	Assd	\$136,868.00
Sales Info	Exmpt	\$0.00
	County:	\$136,868.00 City:
	Taxable	\$136,868.00
	Other:	\$136,868.00
	School:	\$136,868.00

0 120 240 360 ft

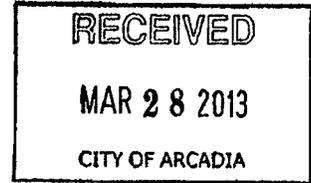
This information, GIS updated: 3/7/2013, was derived from data which was compiled by the DeSoto County Property Appraiser Office solely for the governmental purpose of property assessment. This information should not be relied upon by anyone as a determination of the ownership of property or market value. 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



**ZONING CERTIFICATE APPLICATION
(MINOR STRUCTURES)**

Date Stamp

City of Arcadia Florida
Community Development
23 Polk Avenue North
Arcadia, FL 34266
(863) 494-4114



Fee: \$65.⁰⁰

R# WAIVED

IPC Permit PAID \$165

City Website: arcadia-fl.gov

File No. : 13 - 22 ZC

Zoning regulations are used for controlling land use, height, setbacks, and similar concerns with occupying land. A zoning permit authorizes the use of property and building structures, they are typically required when a building permit is not needed for certain minor, low intensity development activity. They are also called "Certificates," as they certify the use or building structure complies with the zoning regulations contained in the Arcadia Land Development Code.

APPLICANT'S INFORMATION
(Agent or Contractor)

PROPERTY OWNER'S INFORMATION
(Leave Blank if Same as Applicant)

Name: Eard Hill, Jr

Name: _____

Organization: White Sands Const.

Organization: Arcadia 163 Associates LLC

Address: PO Box 1381

Address: 600 Village Sq. Crossing

City: Arcadia

City: Palm Beach Gardens

State: FL Zip Code: 34265

State: FL Zip Code: 33410

Telephone No.: (863) 990-5171

Telephone No.: () _____

Email: E.hill881@gmail.com

Email: _____

I. Type of Development Activity Proposed

- Fence
- Shed (under 250 sq. ft.)
- Carport
- Roofed, Pole Barn (No sides)
- Deck
- Driveway (under 1,000 sq. ft.)
- Culvert
- Curb Cut
- Paved Patio (under 1,000 sq. ft.)
- Other EXCISE MARKS

II. Property Information

Parcel Address (if assigned): 163 N. Brevard Ave, Arcadia

Parcel Identification Number: 25-37-24-0012-0230-0010

III. Zoning Information and Development Standards

Is the property located within a Historic District: No Yes (if yes, please see staff for HPC application)

Zoning Map Designation: B-3

Lot Size (sq. ft.): 46,000 Lot Length: 200 Lot Width: 200

Zoning Code Yard Setbacks:

Proposed Accessory Structure Setbacks:

_____ Front Yard	_____ Front Yard
(if corner lot) _____ secondary Front Yard	(if corner lot) _____ secondary Front Yard
_____ Side Yard	_____ Side Yard
_____ Side Yard	_____ Side Yard
_____ Rear Yard	_____ Rear Yard
_____ 10' _____ Between Buildings (per Code 110-631)	_____ Between Buildings

IV. Site Plan and Property Improvement Materials – Please provide a copy of any property survey, site development plans, drawings, renderings, engineered plans, photos, vender specification sheets for prefabricated materials.

Yes, please list attached exhibits: _____

None. I intend to utilize City provided site plan sheet. I understand that I am required to include ALL property information, proposed improvements, and other such project delineations that may be necessary to confirm code compliance and to ensure there are no utility services conflicts.

I understand that an incomplete application will be returned and will delay permit review.

Planning and Zoning Review:

Utility Systems Review:

Notes, Restrictions, and Permit Coordination:

Approved

Approved

Denied

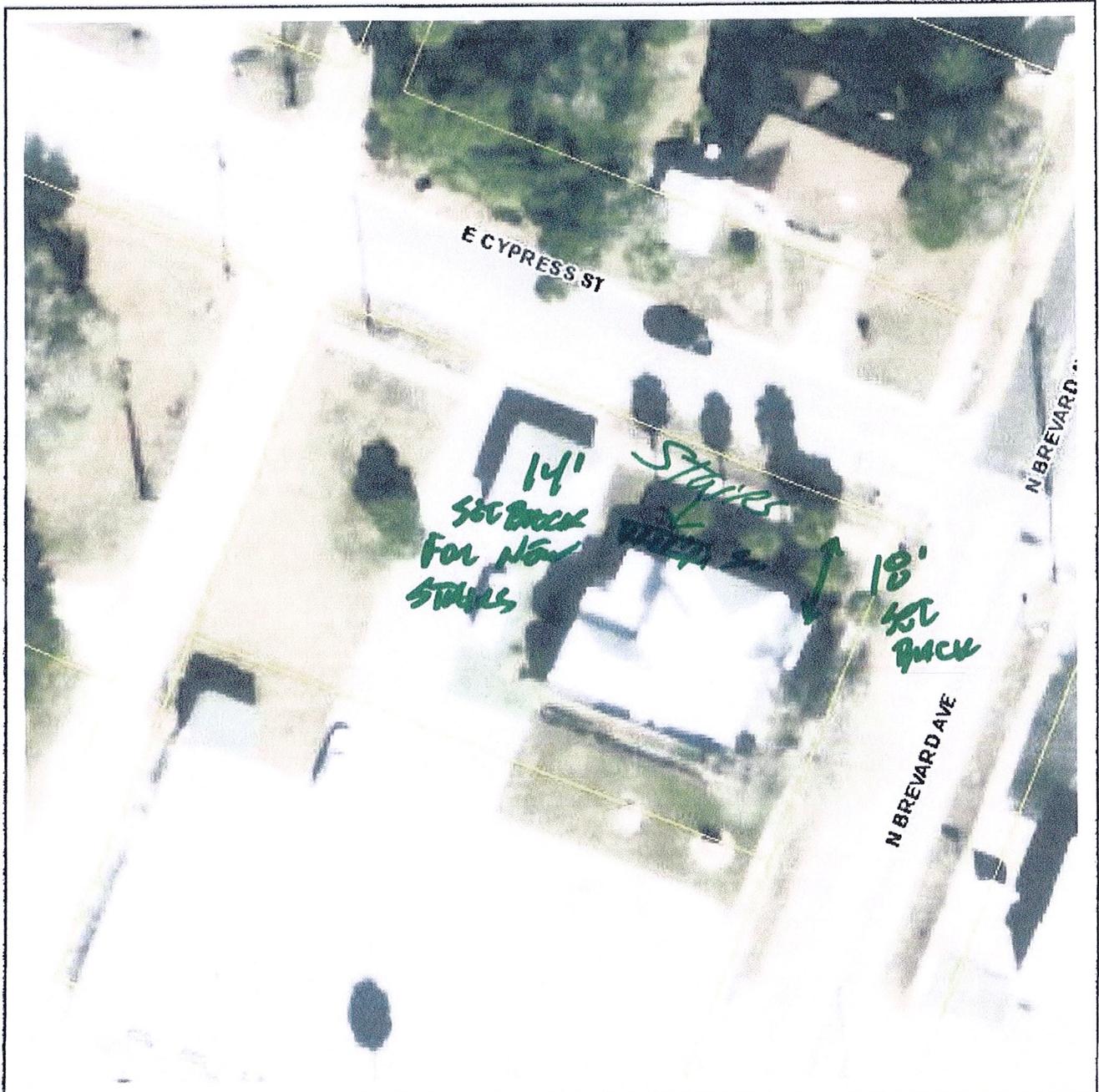
Denied

Zoning Inspector Signature

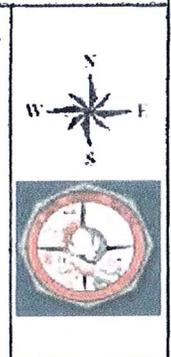
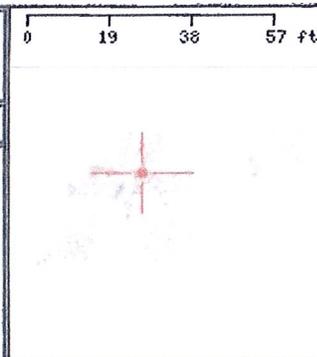
Utility Inspector Signature

Date: _____

Date: _____



PARCEL: -	
Name:	LandVal
Site:	BldgVal
Mail:	ApprVal
Sales	JustVal
Info	Assd
	Exmpt
	Taxable



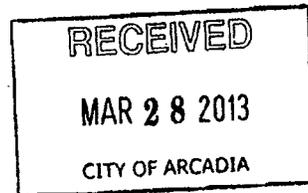
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SIGN PERMIT APPLICATION

Date Stamp

City of Arcadia Florida
Community Development
23 Polk Avenue North
Arcadia, FL 34266
(863) 494-4114



Fee \$60.⁰⁰

R# _____

City Website: arcadia-fl.gov

File No. : 13-01 SP

Signage regulations are designed to ensure public safety and minimize the negative visual impacts of outdoor advertising within the City. All commercial, professional and residential zoning districts establish regulations which limit the number, size, type, placement, and appearance of all signage and signage structures. Receiving a Sign Permit from the City is generally the first step in the approval process, followed by applying for a Building Permit from the Desoto County Building Department for the actual sign installation or construction activities for securing or powering the structure.

APPLICANT'S INFORMATION

(Agent or Contractor)

PROPERTY OWNER'S INFORMATION

(Leave Blank if Same as Applicant)

Name: Eail Hill, Jr.

Name: _____

Organization: White Sands Construction

Organization: Arcadia 163 Associates, LLC

Address: PO Box 1381

Address: 600 Village Sq. Crossing

City: Arcadia

City: Palm Beach Gardens

State: FL Zip Code: 34265

State: FL Zip Code: 33410

Telephone No.: (863) 990-5171

Telephone No.: () _____

Email: Ehill821@gmail.com

Email: _____

I. Property Information

Parcel Address (if assigned): 163 N. Brevard Ave, Arcadia

Parcel Identification Number: 25-37-24-0012-0230-0010

Business Name: Water Edge

Street Name that Signage Will Face: Brevard Ave

Is Signage for a Building with: Single Tenant Multi-Tenant Building Structure

Duration of Sign Placement: Permanent Temporary (No. of Days): _____

Zoning District of Subject Property: _____

Lot Frontage (in feet): _____

Building Frontage (in feet): _____

II. Signage Details - Please review each information block and indicate project information details:

Type of Signage

Ground sign
 Wall sign
 Awning sign
 Tenant Panel
 Other

Action

Erect
 Alter
 Sign Copy Change
 Repair
 Other

Illumination

No Lighting
 Externally Lit
 Internal LED
 Internal Florescent
 Other

Construction

Painted
 Plastic
 Metal
 Channel Letters
 Concrete Block
 High Density Foam
 Light Box
 Wood
 Other

No. of Sign Faces

Single Face
 Double Face

Size of Sign Structure

7 Height
8 Length
4 Width

Sign Copy Area Size

6 Height
8 Length

III. Signage Development Standards

Identify All Existing Signs (if any)

For Temporary Signs, leave blank

Total Existing Signs: 0/12

Total Sq. Ft. of All Signs: 32

0 No. of Signs on Building
1 No. of Signs on the Ground

For Ground Signs Only

Zoning District: _____

City Code Standard	Your Proposed Standard
____ Front Yard	____ Front Yard
____ Front Yard	<input checked="" type="checkbox"/> Front Yard (corner lots)
____ Side Yard	____ Side Yard

IV. Site Plan, Exhibits and Renderings – Please attach a signage detail and site plan sheet for ALL PROPOSED signage. Identify sign orientation, size of sign (sign copy area), size of sign structures (height, length, and width). Incomplete information may delay your application review. Refer to the Sign Code to gain a better understanding of the sign standards, sign types, presence of other on-building or on-site signs that may count against maximum number of signs or total square footage of all sign copy area that may be permitted based on zoning district allowances.

Planning and Zoning Review:

- Approved
 Denied

Utility Systems Review:

- Approved
 Denied

Notes, Restrictions, and Permit Coordination:

 Zoning Inspector Signature

 Utility Inspector Signature

Date: _____

Date: _____

SIGNAGE INFORMATION SHEET: SIGN PERMIT APPLICATION

I. Sign Design and/or Site Plan Details

1. Applications which lack essential information required by the City's Code of Ordinances cannot be processed for technical utility and zoning compliance review and will be returned to you for completion.
2. Provide site plan information and project details in a clear, legible format. If we are unable to understand or read project details, it may contribute to unnecessarily extending permit review processing time.
3. Reference your survey and plat information to ensure your improvements are within areas of legal ownership, and utility and service access are within approved easements and public right-of-ways.
 - DeSoto County Property Appraiser property search website at: www.desotopa.com/GIS/Search_F.asp
4. Exceeding height allowances or proposed encroachments into required yard setbacks (extending beyond zoning envelope or build-to lines) will require a zoning variance application -- and may not be supported by the City.

General Information to Provide on Site Plan

- North arrow
- Street names
- Property lines
- Right-of-ways
- Utility easements
- Identify primary building structures or points of reference
- Show measurement details in feet/inches

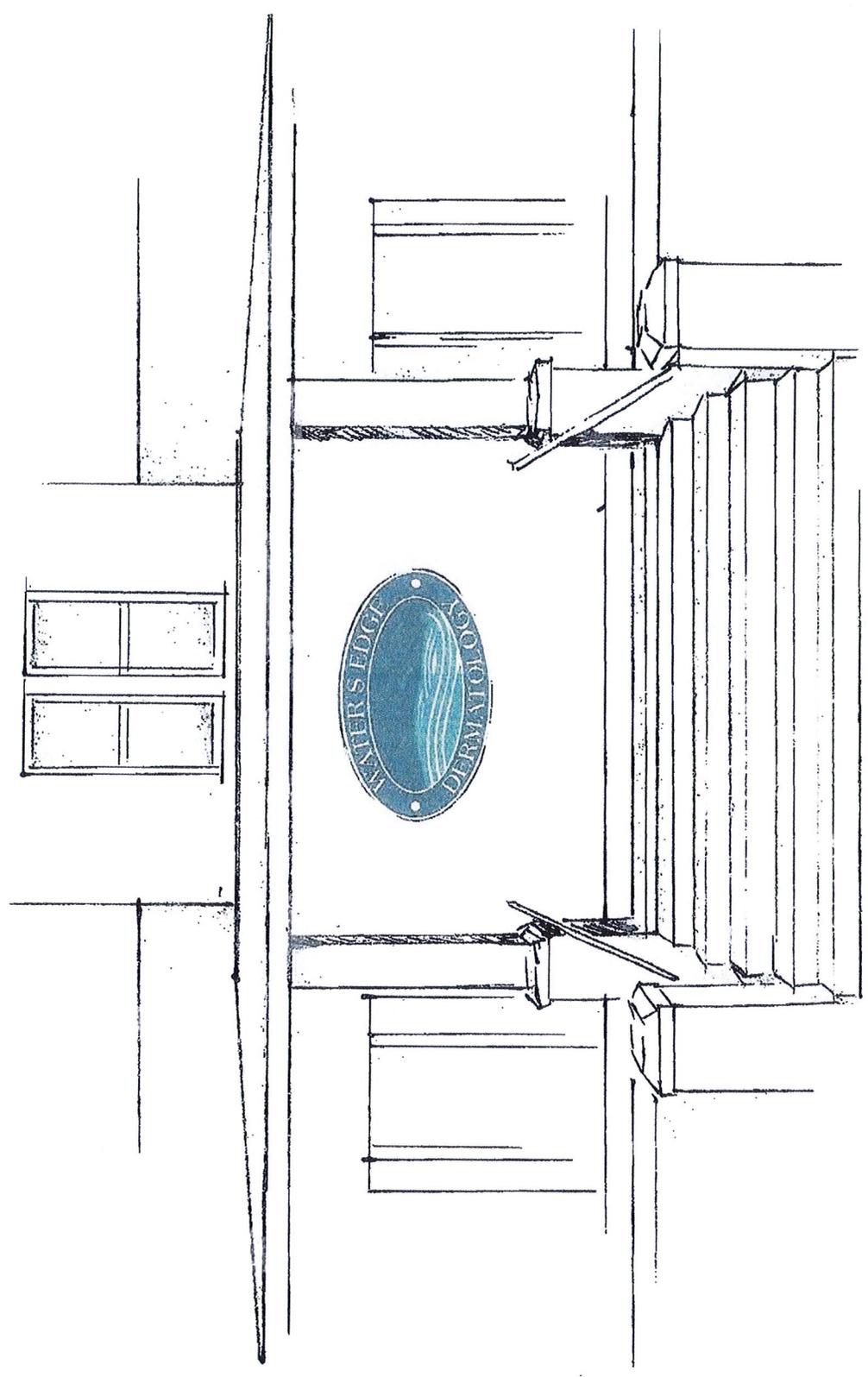
Signage Details

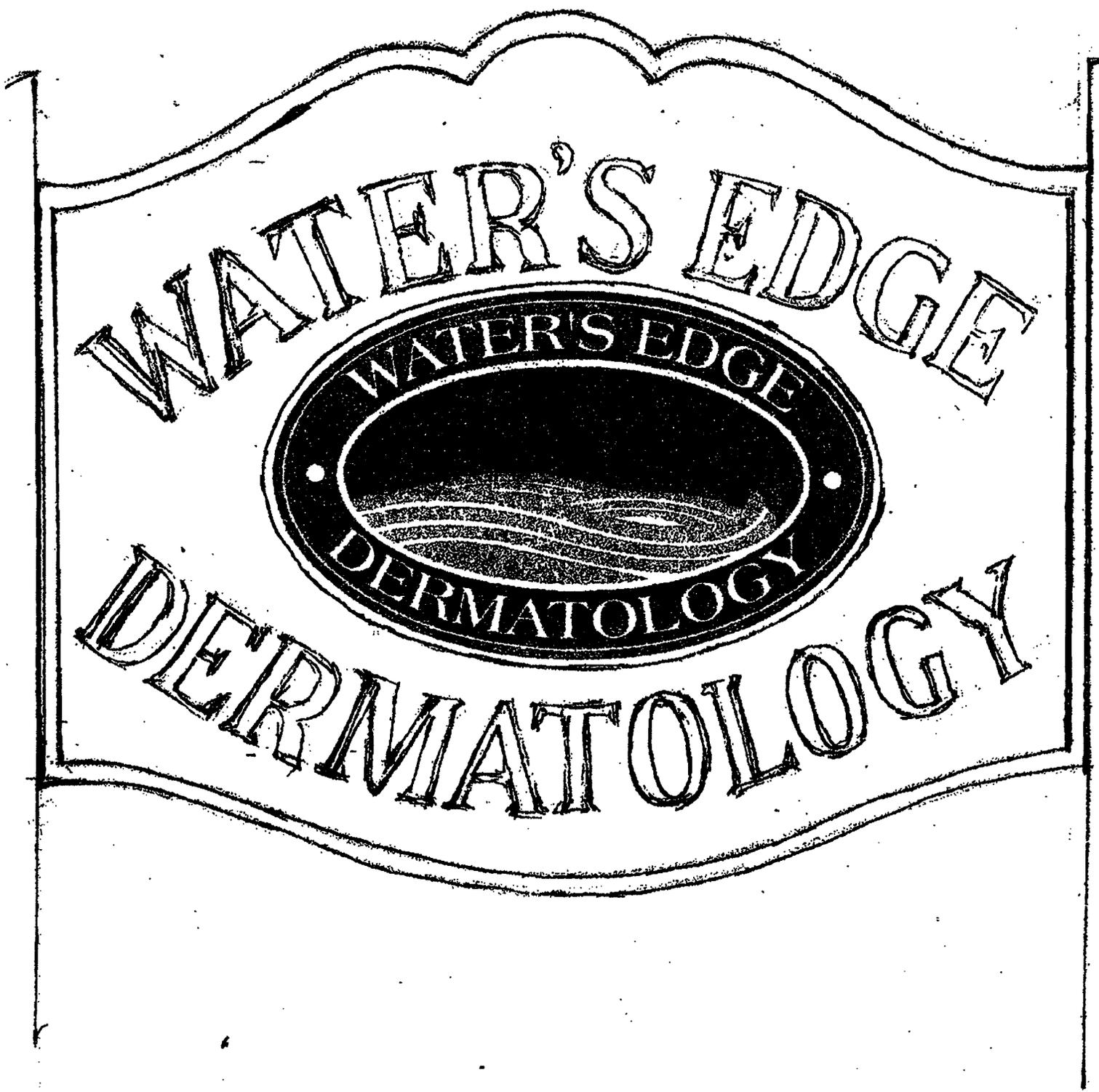
- Draw Full Sign
- Identify all signage architectural and design elements
- Identify sign copy area and include measurement of:
 - Height
 - Length

Site Plan Details

- Placement in yard
- For monument signs, include base, column and cap of structure
- Sign footprint
- Sign structure:
 - Height
 - Length
 - Width
- Include property address on signage structure

See Attached





3 19 13

MYRON WICKE
863 494 4113

SPECIAL EVENTS

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

Festivals
Flea Markets
Walk-a-thons
Tournaments
Concerts
Battles of the Bands

Fairs
Expo's
Parades
Pony Rides
Car Shows
Fireworks Displays

Carnivals
Tent Sales
Road Races
Petting Zoos
Boat Shows
Public Gatherings

TENNIS
COURTS -
LESSONS

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

- a. A narrative describing the approximate number of people expected to attend,
- b. Whether signs will be placed in the city rights-of-way,
- c. Any special or unusual circumstances (cooking, alcoholic beverages, wildlife, fireworks, carnival type rides, outdoor music, etc.)
- d. Indicate whether additional electric service will be required, and if so where.
- e. Whether streets will be closed, or barricades erected.
- f. Include details of traffic control, emergency access and parking arrangements.
- g. Describe the provisions made for collection of trash, garbage & recycling.

- h. If applicable, specify the location and indicate whether or not you have the owner's permission to hold the event at that location and provide owner's contact information.

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

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

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

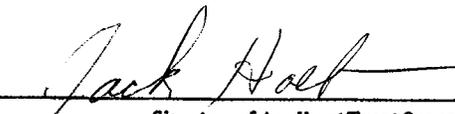
FOOD - ALL food and beverage vendors shall provide copies of their State of Florida Health Department license. All food vendors whose cooking creates grease-laden vapors shall have a mounted certified fire extinguisher.

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

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

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

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



Signature of Applicant/Event Sponsor

Jack Holt

PRINTED Name of Above

5-1-13

Date

863 471 1998

Contact Phone #



City of Arcadia
SPECIAL EVENT PERMIT APPLICATION

Date Submitted: 4/8/13
Event Name Jack's Tennis Academy
Event Location City of Arcadia
Date(s) of Event June Hours of Event 9:00 to 11:30
Expected Attendance week of June 3 + June 7
Event Sponsor Non-Profit? YES NO
Description of Event Teach & Train students the game of Tennis

Contact Person Jack Holt Telephone (863) 471-1998
Fax # Email Jackholt@cmbargmail.com
Insurance Carrier

Insurance Agent Agent's Phone

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

If Yes, please specify locations:

Other Pertinent Information:

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

Received by: V. You Date: 4/8/13
City Marshal Approved Disapproved
City Administrator Approved Disapproved
City Council Approved Disapproved

\$50.00

INDEMNIFICATION & HOLD HARMLESS

I, _____, as _____ of _____, 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 _____ to be held at _____ on _____.

By: Jack Holt
(Signature)
Printed Name: Jack Holt
Entity Name: _____
Its: _____
Date: _____

STATE OF FLORIDA
COUNTY OF Highlands

Sworn to and subscribed before me this 1st day of April, 2018, by Jack Holt, as _____ of _____ who [] is personally known to me or [] has produced _____ as identification.

Edith C. Chalfant
NOTARY PUBLIC

(SEAL)
NOTARY PUBLIC
EDITH C. CHALFANT
MY COMMISSION # EE 853130
EXPIRES: November 29, 2016
Bonded Thru Budget Notary Services



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/20/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Coastal Plains Insurance 15 Bow Circle Hilton Head Island SC 29928	CONTACT NAME: Cameron Ward	FAX (A/C, No):
	PHONE (A/C, No, Ext): 843-785-7733	
INSURED Professional Tennis Registry P. O. Box 4739 Hilton Head Island SC 29938	E-MAIL ADDRESS: Cameron@coastalplains.com	NAIC #
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Philadelphia Ins Companies	00476
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			PHPK892872	9/1/2012	9/1/2013	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
	GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			PHUB389922	9/1/2012	9/1/2013	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATU-TORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A						
A	Sexual/Physical Abuse or Molestation			PHPK892872	9/1/2012	9/1/2013	Per Occurrence \$100,000 Aggregate \$300,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Jack Holt, Member # 60040
Effective: September 01, 2012

CERTIFICATE HOLDER

Jack Holt Tennis Services
Sebring, Florida

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Cameron Ward/CAM



TO: MAYOR AND COUNCIL MEMBERS
FROM: RENÉE A. GREEN, FINANCE DIRECTOR
SUBJECT: BUDGET ADJUSTMENTS
DATE: 04/15/2013

I have added a new account for the golf course – Food and Beverages - #30515

We have been paying for all supplies out of the operating account - # 30520

For better cost accounting, separating the food and beverages from operating supplies will keep a better audit trail and a better cost analysis for these products.

In order to maintain a more accurate cost of operations at the golf course we will be also adding an inventory system in our software.

Training will begin soon on the inventory program.

I need Council's approval for this budget adjustment due to it is over the Finance and City Administrator's level of approval.

Thanks,



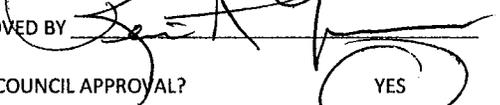
Renée

**CITY OF ARACADIA
BUDGET ADJUSTMENT**

DATE	ACCOUNT	DESC	INCREASE	DECREASE
4/15/2013	01722-30515	Food & Beverages	25000	
	01722-30520	Operating		25000
	TOTAL		25000	25000

EXPLANATION: New account to separate food & Beverages
RG#

DEPT. HEAD SIGNATURE 

APPROVED BY 

NEED COUNCIL APPROVAL? YES NO



- Detail
- Months
- Seg Find
- Totals

Fund	001	GENERAL FU	Acct	001-570-572-2 -000-30520 -	
Org	01722	GOLF COURS	Acct name	OPERATING SUPPLIES	
Object	30520	MISC OPERA	Type	Expense	Status Active
Project				<input type="checkbox"/> MultiYr Fund	Budget Re Account N

4 Year Comparison	Current Year	History			
Yr/Per 2013/07	Fiscal Year 2013	Fiscal Year 2012	Fiscal Year 2011		
Original Budget	31,000.00	17,000.00	.00		
Transfers In	.00	1,500.00			
Transfers Out	.00	.00	.00		
Revised Budget	31,000.00	18,500.00	.00		
Actual (Memo)	2,142.12	34,641.77	4,673.82		
Encumbrances	.00	.00	.00		
Requisitions	.00				
Available	28,857.88	-16,141.77	-4,673.82		
Percent used	6.91	187.25	.00		

Display detail information for current account.

Account Detail

My File Edit Tools Help



Org 01722 Object 30515 Project Acct 001-570-572-200-000-30515 -

Acct name FOOD AND BEVERAGES

Detail

Journal

Approvals

Posted	YR/Per	EffDt	Src	Ref1	PO/Ref2	Ref4	Amount	Check #	W
Y	2013/07	04/09/13	API	002257	100	W 20130408	281.50	54216	20
Y	2013/07	04/09/13	API	002580	100	W 20130408	382.25	54216	20
Y	2013/07	04/04/13	GEN	food	rg	reclass	20,111.66		

Total Amount 20,775.41



TO: MAYOR AND COUNCIL MEMBERS
FROM: RENÉE A. GREEN, FINANCE DIRECTOR
SUBJECT: BUDGET ADJUSTMENTS
DATE : 04/16/2013

X _____
We have been replacing many meters which were not working. This has increased our cost of meters purchased substantially. I have prepared a budget adjustment to cover the cost of purchasing the new meters from the Water/Sewer Replacement Savings account transfers in the amount of \$25,000.

The budget adjustment also includes the purchase of valves and a valve machine. The adjustment of \$20,000 is for the purchase of valves. The valve machine cuts the valves. This is being moved from the capital outlay account to the operating account due to the valves are less than \$5,000 and are not subject to capitalization.

The Council must approve any budget adjustments over \$15,000 therefore I am asking the Council to approve this adjustment.

The money gained by replacing all of the non working meters will greatly exceed any costs of the meters.

Thanks!

Renee 

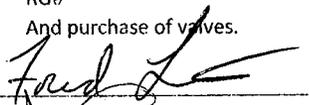
Total budget adjustment is \$45,000.

CITY OF ARACADIA

BUDGET ADJUSTMENT

DATE	ACCOUNT	DESC	INCREASE	DECREASE
4/15/2013	41568-30490	Other current charges	25,000	
	41381-38124	Transfer to W/S		25,000
	41568-30520	Operating supplies	20,000	
	41568-60630	Improvements		20,000
	TOTAL		45,000	45,000

EXPLANATION: For increase in meter purchases that were not working.
 RG#
 And purchase of valves.

DEPT. HEAD SIGNATURE 

APPROVED BY 

NEED COUNCIL APPROVAL? YES NO



- Detail
- Months
- Seg Find
- Totals

Fund 401 ... ENTERPRISE Acct 401-530-536-G -000-30520 -
 Org 41568 ... WATER SYST Acct name OPERATING SUPPLIES
 Object 30520 ... MISC OPERA Type Expense Status Active Budget Ro
 Project ... MultiYr Fund Account N

4 Year Comparison	Current Year		History	
	Fiscal Year 2013	Fiscal Year 2012	Fiscal Year 2011	Fiscal Year 2010
Yr/Per 2013/07				
Original Budget	8,250.00	12,000.00	.00	
Transfers In	10,840.00	10,358.00		
Transfers Out	.00	.00	.00	
Revised Budget	19,090.00	22,358.00	.00	
Actual (Memo)	29,370.68	24,936.63	23,800.70	
Encumbrances	.00	.00	.00	
Requisitions	.00			
Available	-10,280.68	-2,578.63	-23,800.70	
Percent used	153.85	111.53	.00	

Display detail information for current account.



YEAR TO DATE BUDGET TO ACTUAL REPORT

OCTOBER 2012 - MARCH 2013

6 MONTHS

PREPARED BY:

Renée A. Green CPA

Finance Director

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

OCTOBER 1, 2012 THRU MARCH 31, 2013 1-6 MONTH 50 % THRU YEAR

REVENUES	BUDGETED	REVISED BUDGET	YEAR TO DATE	BALANCE	%
AD VALOREM TAX	1,433,108.00	-	622,123.00	810,985.00	43.4%
ELECTRIC UTILIY TAX	300,000.00	-	80,600.00	219,400.00	26.9%
WATER UTILITY TAX	107,000.00	-	60,786.00	46,214.00	56.8%
LP GAS UTILITY TAX	20,000.00	-	6,167.00	13,833.00	30.8%
ELECTRICAL FRANCHISE FEE	400,000.00	-	151,972.00	248,028.00	38.0%
FROM STATE - POLICE & FIRE INS	-	-	-	-	0.0%
COMMUNICATIONS PHONE TAX	260,000.00	-	122,651.00	137,349.00	47.2%
LOCAL BUSINESS TAX	52,000.00	-	2,238.00	49,762.00	4.3%
BUILDING PERMITS	2,000.00	-	2,805.00	(805.00)	140.3%
OTHER LICENSE & PERMITS	-	-	3,468.00	(3,468.00)	0.0%
COPS HIRING GRANT - CHRP	31,860.00	-	-	31,860.00	0.0%
VICTIMS OF CRIME GRANT	26,201.00	-	8,733.00	17,468.00	33.3%
SALES TAX PROCEEDS	166,139.00	-	90,508.00	75,631.00	54.5%
STATE MOBILE HOME LICENSES	3,275.00	-	1,734.00	1,541.00	52.9%
STATE ALCHOLIC BEVERAGE LIC	3,200.00	-	112.00	3,088.00	3.5%
HALF-CENT SALES TAX	230,000.00	-	75,512.00	154,488.00	32.8%
ST REVENUE SHARING-MOTOR FU	65,059.00	-	48,182.00	16,877.00	74.1%
MISCELANEOUS	250.00	-	8.00	242.00	3.2%
LICENSES & PERMITS	3,500.00	-	1,806.00	1,694.00	51.6%
INTEREST ON AD VALOREM TAX	-	-	-	-	0.0%
ZONING FEES	3,000.00	-	2,825.00	175.00	94.2%
COPIES & MAPS	100.00	-	34.00	66.00	34.0%
GARBAGE REVENUES	783,200.00	-	372,025.00	411,175.00	47.5%
OTHER PHYSICAL ENVIRONMENT	-	-	425.00	(425.00)	0.0%
LANDFILL & EXTRA TRASH PICKUP	9,000.00	-	5,096.00	3,904.00	56.6%

X

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

OCTOBER 1, 2012 THRU MARCH 31, 2013 1-6 MONTH 50 % THRU YEAR

REVENUES	BUDGETED	REVISED BUDGET	YEAR TO DATE	BALANCE	%
REIMB - FDOT STREET LIGHTS	34,652.00	-	-	34,652.00	0.0%
REIMB - FDOT TRAFFIC SIGNALS	20,401.00	-	-	20,401.00	0.0%
ANNUAL MEMBERSHIP FEES	-	-	-	-	0.0%
GOLF COURSE & PRO SHOP FEES	422,000.00	-	309,216.00	112,784.00	73.3%
CIVIC CENTER RENTAL	1,000.00	-	560.00	440.00	56.0%
WAY BUILDING RENTAL	4,500.00	-	2,250.00	2,250.00	50.0%
SPONSORS, DONATIONS	-	-	-	-	0.0%
MISC. CHARGES FOR SERVICES	2,500.00	-	357.00	2,143.00	14.3%
TAXI	1,100.00	-	1,775.00	(675.00)	161.4%
TOWING FEES	3,000.00	-	-	3,000.00	0.0%
COURT FINES	21,500.00	-	7,460.00	14,040.00	34.7%
RESTITUTION PAYMENTS	-	-	99.00	(99.00)	0.0%
LOCAL PARKING VIOLATIONS	700.00	-	140.00	560.00	20.0%
CROSSING GUARDS	18,000.00	-	6,106.00	11,894.00	0.0%
INTEREST	11,000.00	-	106.00	10,894.00	1.0%
TRAILER PARK	230,000.00	-	112,468.00	117,532.00	48.9%
MOBILE PARK LAUNDRY	-	-	522.00	(522.00)	100.0%
CEMETERY LOTS	9,000.00	-	8,381.00	619.00	93.1%
SALE OF MISC. FIXED ASSETS	-	-	-	-	0.0%
SALE OF SURPLUS MATERIAL	5,000.00	-	2,376.00	2,624.00	47.5%
REFUNDS	500.00	-	707.00	(207.00)	141.4%
ACCIDENT REPORTS	375.00	-	402.00	(27.00)	107.2%
MISCELLANEOUS REVENUE	500.00	-	702.00	(202.00)	140.4%
CENTURY LINK REFUNDS	-	-	5,551.00	(5,551.00)	100.0%
INSURANCE REFUNDS	-	-	24,896.00	(24,896.00)	100.0%
SUBTOTAL REVENUES	4,684,620.00	-	2,143,884.00	2,540,736.00	45.8%
FIRE CONTROL	193,640.00	-	193,640.00	-	100.0%
MCSWAIN RESTORATION	500,000.00	-	396.00	499,604.00	0.1%
SMALL COUNTIES SUR TAX TRANS	376,000.00	-	138,406.00	237,594.00	36.8%
LOCAL OPTION GAS TAX (ST. RES)	246,000.00	-	110,379.00	135,621.00	44.9%
TOTAL REVENUES	\$ 6,000,260.00	\$ -	\$ 2,586,706.00	\$ 3,413,555.00	43.1%

**CITY OF ARCADIA
GENERAL FUND EXPENDITURES
FY 20112- 2013**

OCTOBER 1, 2012 THRU MARCH 31, 2013 1-6 MONTH 50 % THRU YEAR

EXPENDITURES	BUDGETED	REVISED BUDGET	YEAR TO DATE	BALANCE	%	
LEGISLATIVE	44,301.00	-	18,828.00	25,473.00	42.5%	
RETIREMENT - COUNCIL	4,800.00	-	(2,456.00)	7,256.00	-51.2%	A
EXECUTIVES	232,150.00	-	128,312.00	103,838.00	55.3%	
FINANCIAL & ADMINISTRATIVE	113,482.00	116,066.00	61,355.00	54,711.00	52.9%	
LEGAL COUNSEL	43,500.00	-	29,121.00	14,379.00	66.9%	
COMPREHENSIVE (p & z)	59,335.00	60,000.00	35,654.00	24,346.00	59.4%	
GENERAL GOVERNMENT	478,357.00	-	178,442.00	299,915.00	37.3%	
ELECTIONS	6,000.00	-	-	6,000.00	0.0%	
LAW ENFORCEMENT	1,444,468.00	-	647,148.00	797,320.00	44.8%	
FIRE CONTROL	423,175.00	-	223,345.00	199,830.00	52.8%	
COPS HIRING GRANT - CHRP	50,884.00	-	22,393.00	28,491.00	44.0%	
VICTIMS OF CRIME GRANT	40,155.00	-	20,241.00	(20,241.00)	50.4%	
RURAL INVESTG OFFICER	-	665.00	775.00	(110.00)	116.5%	
JUSTICE EQUIPMENT GRANT	-	-	-	-	0.0%	
TASER GRANT	-	4,462.00	-	4,462.00	0.0%	
SCHOOL CROSSING GUARD	22,283.00	-	9,200.00	13,083.00	41.3%	
GARBAGE & SOLID WASTE	720,153.00	-	387,233.00	332,920.00	53.8%	
CEMETERY	63,479.00	-	24,689.00	38,790.00	38.9%	
STREET DEPARTMENT	355,279.00	-	159,710.00	195,569.00	45.0%	
TRANSPORTATION / TRAFFIC	55,053.00	-	7,427.00	(7,427.00)	13.5%	
GARAGE	138,882.00	-	72,252.00	(72,252.00)	52.0%	
RECREATION	-	-	2,631.00	(2,631.00)	0.0%	B
GOLF COURSE & PRO SHOP	437,395.00	-	246,924.00	(246,924.00)	56.5%	
PARKS	211,487.00	-	85,811.00	(85,811.00)	40.6%	
MOBILE HOME PARK	158,479.00	-	60,275.00	(60,275.00)	38.0%	
WAY MULTIPURPOSE CENTER	16,900.00	-	6,432.00	(6,432.00)	38.1%	
TOTAL GENERAL FUND	\$ 5,119,997.00	\$ 181,193.00	\$ 2,425,742.00	2,875,448.00	45.8%	
	Total Revised	\$ 5,301,190.00				

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

OCTOBER 1, 2012 THRU MARCH 31, 2013 1-6 MONTH 50 % THRU YEAR

REVENUES	BUDGETED	REVISED BUDGET	YEAR TO DATE	BALANCE	%
WATER SERVICE	2,113,305.00		1,001,500.00	1,111,805.00	47.4%
WATER TAPS	6,000.00		1,115.00	4,885.00	18.8%
WATER HYDRANT RENTAL	-		-	-	0.0%
LINE EXTENSIONS & UPGRADES	1,000.00		-	1,000.00	0.0%
CONNECT FEES	15,000.00		16,905.00	(1,905.00)	112.7%
SEWER REVENUE	1,548,321.00		711,196.00	837,125.00	45.9%
SEWER TAPS	6,700.00		4,772.00	1,928.00	71.2%
MISCELLANEOUS REVENUE	-		1,013.00	(1,013.00)	0.0%
OTHER MISCELLANEOUS	-		3,260.00	(3,260.00)	0.0%
LATE PAYMENT COLLECTIONS	1,800.00		19,405.00	(17,605.00)	1078.1%
INTEREST EARNINGS	5,400.00		3,256.00	2,144.00	60.3%
TOTAL REVENUES	3,697,526.00		1,762,422.00	1,935,104.00	47.7%

**CITY OF ARCADIA
EXPENSES**

EXPENSES	BUDGETED	REVISED BUDGET	YEAR TO DATE	BALANCE	%
	-		-	-	0.0%
WATER TREATMENT PLANT	435,306.00		200,630.00	234,676.00	46.1%
WASTEWATER TREATMENT PLANT	985,605.00		438,716.00	546,889.00	44.5%
UTILITY COLLECTIONS	182,057.00		68,714.00	113,343.00	37.7%
WATER SYSTEMS	241,597.00		136,286.00	105,311.00	56.4%
SEWER SYSTEMS	191,766.00		81,668.00	110,098.00	42.6%
INTERCONNECT	4,300.00		-	4,300.00	0.0%
RESERVE	275,480.00		275,480.00	-	100.0%
INTERFUND TRANSFER	250,497.00		-	250,497.00	0.0%
INTERFUND TRX - BOND ISSUE	594,788.00		-	594,788.00	0.0%
TOTAL EXPENSES	\$ 3,181,386.00		\$ 1,201,494.00	\$ 1,959,902.00	38.0%

AIRPORT

CITY OF ARCADIA
AIRPORT EXPENSES AND REVENUES
 FY 20112- 2013

OCTOBER 1, 2012 THRU MARCH 31, 2013 1-6 MONTH 50 % THRU YEAR

EXPENSES	BUDGETED	REVISED BUDGET	YEAR TO DATE	BALANCE	%
OPERATING	994,300.00		0 20,122.00	974,178.00	2.0%
TOTAL AIRPORT	994,300.00	- -	20,122.00	974,178.00	2.0%

REVENUES	BUDGETED	REVISED BUDGET	YEAR TO DATE	BALANCE	%
CHARGE FOR SERVICES	57,000.00		15,072.00	41,928.00	26.4%
FEDERAL GRANTS	373,000.00		-	373,000.00	0.0%
TOTAL AIRPORT	430,000.00	- -	15,072.00	414,928.00	3.5%

NOTES

CITY OF ARCADIA
YTD BUDGET REPORT
OCT. -MARCH

NOTES:

A In April we started posting all ins to this account for retirees

B Recreation cost center #1721 has NO BUDGET for 2012 -- 2013

The following has been posted to this account:

¼ cell phone for Jerry and 2 Speer center phone bills total \$256.46 acct. #30410

Security System for Smith Brown Gym # 30340 total \$145.75

Janitorial supplies acct # 30522 total \$9.74

Utilities acct # 30430 total \$2218.97

Total per cost center \$2,630.92

We need to decide if we are going to continue to use this cost center and if so, we will need to do a budget adjustment to cover the costs.

The utilities are for different locations. I will try to get a breakdown for you.

***** We combined parks and rec because we have no recreation anymore. I had no way to officially change title or deactivate from system

*City of
Arcadia*



P. O. Drawer 351 • Arcadia, Florida 34265

Valerie

Larry Shoeman,
Acting Executive Director
Arcadia Housing Authority
7 Booker T. Washington Rd.
Arcadia, FL 34266

RE: Letter of Recommendation for DeSoto County Homeless Coalition

Dear Mr. Shoeman:

On behalf of the City Council of the City of Arcadia I would like to take this opportunity to voice our support of the effort of the DeSoto County Homeless Coalition (DCHC) to obtain the property of the Arcadia Housing Authority on Jordan and South Baldwin Streets. It is our understanding that they plan to build emergency/transitional shelters at the site after the current buildings are demolished. It has come to our attention that your board had previously voted to give the DCHC the property on South Baldwin Street. This recommendation therefore would appear to be consistent with that past initiative.

We endorse this effort to bring additional quality affordable housing for low income individuals and families. Expediting the DCHC request for acquisition and transfer of said properties will assist in addressing the shortfall of this type of housing in our community, which is of great need during these economic trying times.

The City Council has endorsed this initiative and as the Mayor of the City of Arcadia, I would greatly appreciate the Arcadia Housing Authority honoring DCHC's request to submit HUD's property acquisition/transfer of land protocol for the DCHC and seek funding for demolition prior to the transfer of said property.

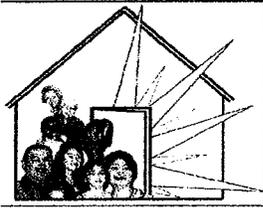
If the City of Arcadia can assist with this process in any way, please do not hesitate to contact Dr. Lawrence A. Miller, the City Administrator at 863-494-4114.

Sincerely,

A handwritten signature in cursive script that reads "Keith Keene". The signature is written in black ink and is positioned above the printed name of the Mayor.

Hon. Keith Keene, Mayor City of Arcadia

cc: Members of the City Council, City of Arcadia
Lawrence A. Miller, Ph.D., City Administrator



DeSOTO COUNTY HOMELESS COALITION, INC.

P. O. Box 271
Arcadia, FL 34265
863-491-5683 (Phone)
863-491-5684 (Fax)

MISSION: To prevent and end homelessness in DeSoto County.

September 27, 2011

Dr. Lawrence Miller, City Administrator
Arcadia City Council
23 Polk Street
Arcadia, FL 34266

Dear Dr. Miller:

As you know, the DeSoto County Homeless Coalition had partnered with the Arcadia Housing Authority in the past to secure land by which to construct shelters. The DeSoto County Homeless Coalition continues this quest to build shelters and is currently making another plea to the Housing Authority for acquisition of land (see attached).

The DeSoto County Homeless Coalition, Inc. has requested acquisition and transfer of properties located on South Baldwin and Jordan Streets from the Arcadia Housing Authority in order secure funding to construct emergency/transitional affordable housing. We need your support in doing so.

The DeSoto County Homeless Coalition is requesting a letter of support to accompany this request to assist in expediting this effort. Please feel free to call me at 863-491-5683 for any questions or concerns.

Thanking you in advance,

A handwritten signature in cursive script that reads "Valerie Gilchrist". The signature is written in black ink and is positioned above the printed name.

Valerie Gilchrist, President

VISION: To see homeless and potentially homeless individuals becoming productive citizens.

Regular Meeting
June 19, 2007
Continued

Marshall Lee reported that Sergeant Turner is now the Code Enforcement Officer. He then reported that demolition of the old Smith Brown School complex on Orange Avenue began today. Marshall Lee thanked Stan Abram for taking the necessary steps to bring this project to completion.

The Recorder's report of Revenues and Expenditures through May 31, 2007 was presented.

Administrator Strube addressed the Council to review the proposed site plan for the DeSoto County Homeless Coalition for a 17 unit multi-family structure on Baldwin Avenue. Administrator Strube stated that the City must sign off on certain areas of the grant application which require certification from the City for water, sewer, streets, and zoning. He has been able to sign off on most of the plan; however, there are some density issues to be completed. The current zoning would allow for 14 units per acre. The property in questions would then allow for only 8 units as it is only .065 acres. Ms. Valerie Gilchrist of the DeSoto County Homeless Coalition reported to the Council that this project is to be used as an emergency shelter for women and children that can not live in their current place of resident due to abuse or other emergency events. Ms. Gilchrist stated that the facility would not be just for homeless singles, but would also accommodate families as needed on a transitional basis for 18-24 months. Administrator Strube asked if the Housing Authority would be over seeing this project and he was informed that they would not. The Housing Authority can not qualify for the grant; however the Homeless Coalition can. Due to the limited funds of the DeSoto County Homeless Coalition, the Housing Authority will sell the property to the Coalition for \$1.00. The Housing Authority will manage the property which would include maintenance of the buildings and grounds. Council Member Goodman questioned what would happen when the people living in the emergency housing reached a time limit and had to move. Ms. Gilchrist reported there will be guidelines and goals set for this program and will be in place before the building is ready for occupancy. In addition, plans for other programs were being discussed and would also be put into place. At this point, the floor plans for the buildings were being submitted. Ms. Gilchrist asked if the City could contribute funds for the program using the "Pilot Program" which is the payment of taxes to the City by the Housing Authority. Administrator Strube stated that "Pilot Program" funds could be earmarked to go to the Homeless Coalition once the Housing Authority begins to pay taxes. Ms. Christine Engles, Director of the Housing Authority stated that they might be able to begin paying taxes in 2008. The taxes would be equal to 10% of the rental income and she estimates the amount to be about \$6,000.00. Heine moved to approve the site plan as presented to allow for the placement of 17 rental units on the East side of Baldwin Avenue, with the transfer of density from property owned by the Housing Authority and located near the City Wastewater plant; seconded by Goodman and carried.

J Jankosky

From: Valerie Gilchrist [arcadiavalerie@gmail.com]
Sent: Thursday, April 04, 2013 12:23 PM
To: J Jankosky
Cc: Miles Ballogg; Becky - Arcadia Housing Authority; Patrick Elmore; Leslie Sykes; Stephen Weeks
Subject: Re: Targeted Brownfield Assistance Grant
Attachments: 2013 CBO letter.doc

Hi Judi,

Some time ago, the City Council approved that PILOT Funds paid by the Housing Authority would be donated to the Homeless Coalition (about \$12,000.00 yearly) when the housing project was complete. This happened during the time that Mr. Edward Strube was the administrator and Christine Engels was the Executive Director of the Arcadia Housing Authority. This should be identified in your minutes as well. Will you please submit an updated support letter to accompany the grant (please see attachment).

Thanking you in advance,
Valerie Gilchrist

----- Forwarded message -----

From: Leslie Sykes <Leslie.Sykes@cardno.com>
Date: Tue, Apr 2, 2013 at 2:57 PM
Subject: Targeted Brownfield Assistance Grant
To: Valerie Gilchrist <arcadiavalerie@gmail.com>, Miles Ballogg <Miles.Ballogg@cardno.com>
Cc: Becky - Arcadia Housing Authority <arcadiahousing@embarqmail.com>, Patrick Elmore <pelmore@claridge.us>

Hi all!

Below is a list of information outstanding on the USEPA application for Targeted Brownfield Assistance. I spoke with Miles about the program on Friday and the money has not yet been released, but I would like to finish the application up within the next 2 weeks and have it ready to go when the cycle opens. I will need your help to fill in the remaining gaps.

1. We need to decide whether the plan calls for renovation or demolition. Has this decision been made?
2. Letters of Support – I have attached a sample boilerplate letter which can be sent to the agencies from whom we are seeking support. They will need to alter the letter so that they all do not look the same. Additionally they will need to state a specific pledge of support. Letters should be printed on letterhead and signed by someone with the authority to commit the agency to the pledged role. I do not need the originals – please scan and email them as you receive them. I will need the following table completed, summarizing the letters received:

Agency or Organization	Contact Person	Support Pledged

3. Any public involvement conducted to date for the project. This should include a list of meetings held to discuss the subject property and its proposed reuse. I will need the date and location. Regularly scheduled meetings/ongoing activities can be included – please include the specifics of the frequency etc.

Thanks so much,

Leslie M. Sykes, AICP, CGW

Grant Services Manager



Phone (+1) [813-917-1835](tel:813-917-1835) Fax [\(+1\) 727-431-1777](tel:+1-727-431-1777)
Address 380 Park Place Blvd., Suite 300, Clearwater, FL 33759
Email leslie.sykes@cardno.com Web www.cardno.com Web www.cardnotbe.com

This email and its attachments may contain confidential and/or privileged information for the sole use of the intended recipient(s). All electronically supplied data must be checked against an applicable hardcopy version which shall be the only document which Cardno warrants accuracy. If you are not the intended recipient, any use, distribution or copying of the information contained in this email and its attachments is strictly prohibited. If you have received this email in error, please email the sender by replying to this message and immediately delete and destroy any copies of this email and any attachments. The views or opinions expressed are the author's own and may not reflect the views or opinions of Cardno.

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Version: 2013.0.2904 / Virus Database: 2641/6201 - Release Date: 03/24/13

Internal Virus Database is out of date.

April 23, 2013

Ms. Valerie Gilchrest
Homeless Coalition
1425 SW Martin Luther King Jr. St.
Arcadia, FL 34266

Dear Ms. Gilchrest:

On behalf of the City of Arcadia please accept this letter of support for the Arcadia Housing Authority's application for a 2013 US EPA Targeted Brownfields Assistance Grant to assess hazardous substances at the Baldwin and Jordan Avenue Apartment Complex.

In support of the Housing Authority's application, the City of Arcadia will (whatever their commitment is – for example, provide assistance with public outreach and marketing through our meetings and membership, or provide assistance with the identification of potential redevelopment projects).

We applaud the Housing Authority's effort to support the revitalization and redevelopment of Arcadia.

Sincerely,

CITY OF ARCADIA
KEITH KEENE, MAYOR

Regular Meeting
June 19, 2007
Continued

Marshall Lee reported that Sergeant Turner is now the Code Enforcement Officer. He then reported that demolition of the old Smith Brown School complex on Orange Avenue began today. Marshall Lee thanked Stan Abram for taking the necessary steps to bring this project to completion.

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Heine moved to approve the site plan as presented to allow for the placement of 17 rental units on the East side of Baldwin Avenue, with the transfer of density from property owned by the Housing Authority and located near the City Wastewater plant; seconded by Goodman and carried.

Regular Meeting

October 3, 2006

Continued

(Ordinance 931 E Continued)

competent jurisdiction, such portion will be considered a separate provision and will not affect the remaining provisions of this Ordinance.

SECTION 4. EFFECTIVE DATE. This Ordinance shall take effect at 8:00 A.M., October 4, 2006.

UNANIMOUSLY PASSED BY THE CITY COUNCIL OF THE CITY OF ARCADIA, FLORIDA, on this 3rd day of OCTOBER, 2006.

ATTEST: CITY OF ARCADIA, FLORIDA

/s/ ROOSEVELT JOHNSON
ROOSEVELT JOHNSON
MAYOR

By:/s/ RACHELLE M. BAUMANN
RACHELLE M. BAUMANN
CITY RECORDER

APPROVED AS TO FORM:
DAVID C. HOLLOMAN, CITY ATTORNEY

A request by DeSoto County Homeless Coalition for funding was presented to the Council for consideration. Valerie Gilchrist, President of the Homeless Coalition outlined to the Council how funds would be used to provide an office and phone where people in need of services could come. It was noted that the Homeless Coalition originated from the DeSoto County Ministerial Association. Ms. Gilchrist presented Christine Engles, Executive Director of the Housing Authority. Ms. Engles explained the breakdown of homeless in DeSoto County and the City of Arcadia. Ms. Engles stated that not all the homeless were a result of Hurricane Charley. There was some discussion regarding the Housing Authority and the "Pilot" Payment in Lieu of Taxes program.

Administrator Strube stated that the Housing Authority has not paid taxes for many years. Ms. Engles asked for a waiver for this year and next year at which time the Housing Authority would again visit the "Pilot" program. Administrator Strube stated that if the Housing Authority did institute the "Pilot" program those funds could be re-directed to the Homeless Coalition. Penny Fillipie, from the Florida Heartland Council for the Homeless, joined in the presentation by presenting plans for future programs for the homeless. Ms. Gilchrist asked the Council for \$50,000 to assist in funding an office, staff, and equipment for the coalition. Ms. Engles stated that in the future the coalition would be able to carry the financial support on their own through other funds, but are in

0700

Regular Meeting
October 3, 2006
Continued

need of funds right now. City Council Member Sharon Goodman stated that she and the other Council Members live here with the homeless and she does not want it perceived that the Council does not care, they do; however we do not have the funds in our budget to meet the request of \$50,000. She stated that many City employees are barely making it on their salary and the City had to scrape to give them a raise. Ms. Engles and Ms. Gilchrist thanked the Council for considering the request and stated that they would be grateful for any help the Council could give. On a motion by Fazzone, seconded by Heine, and carried, the Council voted to donate \$2,000 toward operational expenses to the Homeless Coalition.

The Police Department Activity Report for September 2006 was presented.

Administrator Strube addressed Council to present a recommendation for approval of the Hazard Mitigation Subgrant Agreement Water Distribution valving project application. This project would divide the water distribution system into four quadrants in order that they can each be individually isolated from the rest of the system in the event of damage resulting in loss of water and or pressure. Phase 1 is for engineering costs. The project will be implemented in two (2) phases. Under phase 1, the City will receive a grant for seventy five percent (75%) of the project cost of \$58, 890.00. The Federal share is \$44,168.00 and the Local share is \$14, 722.00. Heine moved to execute the hazard Mitigation Subgrant Agreement for Phase 1 with the Division of Emergency Management, including the understandings and assurances contained therein, and authorized the Mayor and/or City Administrator to act in connection with the application and to provide such additional information as may be required, seconded by Goodman and carried.

Heine then moved to enter into a Specific Authorization with Boyle Engineering to implement deliverables under Phase 1 of the grant; seconded by Goodman and carried. Administrator Strube noted that there is a six (6) month time limit to get the work done and with the holiday season coming up he anticipates that an extension of time will be necessary.

The Public Works report for the month of August 2006 was presented.

Heine inquired as to the progress of installing a communication tower owned by DayStar on City property. Attorney Holloman responded that he has a "draft" of a lease and everything is progressing.

The September 2006 report of Arcadia Golf Course receipts and number of play was presented. Fazzone stated there would be a tournament on Saturday, October 7, 2006.

Mary Kay Burns, Administrator of the DeSoto County Health Department addressed the Council regarding the old water plant building. Ms. Burns stated the County would

A motion was made by Councilman Fink and seconded by Councilman Allen to approve consent agenda items 1 through 6. The motion carried 4-0.

DISCUSSION ITEMS

7. Approval of Contract with Cintas for document shredding and compliance with Privacy Laws governed by FTC. (City Recorder)

Ms. Haas explained the Cintas Contract in their packets was the final contract as reviewed and approved by the City Attorney which includes a one year contract, one executive container with pickup and shredding once every 4 weeks at a cost of \$35.00 per month. City Attorney Galvano reminded that this contract would require review 60 days prior to its automatic yearly renewal and recommended each year to Council for approval.

A motion was made by Councilman Fink and seconded by Councilman Allen to approve the Contract with Cintas as outlined above. The motion carried 4-0.

8. Appointing Members to the Charter Review Advisory Committee and update on first meeting.(City Recorder)

Ms. Haas updated the City Council regarding the first Charter Review Advisory Committee meeting noting that only three members were present. The last appointed member by Council had declined service. She asked if any of the Council had more recommendations for this Committee and reported that the next meeting was scheduled for January 18, 2012 at 4 p.m. Mrs. Ann Pepper stated she had a list of names she would give to Councilman Fink.

9. Request from Pride of Arcadia Chapter #106 to adopt Orange Avenue.

Ms. Fontella Luther, Worthy Matron, Pride of Arcadia Chapter #106 stated this organization would like to give back to the community by adopting Orange Ave. and pledging to maintain the upkeep of the road as well as following all regulations given by the City. Deputy Mayor Frierson and Mayor Keene commended the request and hoped this idea would flourish throughout the City.

A motion was made by Mayor Keene and seconded by Councilman Fink to approve the request from Pride of Arcadia Chapter #106 to adopt Orange Avenue and to post signs on the street to reflect that effort. The motion carried 4-0.

10. Request for donation from DeSoto County Homeless Coalition, Inc.

Ms. Valerie Gilchrist, DeSoto Homeless Coalition, Inc. addressed the City Council and distributed a list of accomplishments for 2011. She distributed statistics on the poverty level in DeSoto County and information regarding grants for the homeless. She continued that in order to administer these type grants you need funding for overhead and operations. She responded to Deputy Mayor Frierson that there are currently 563 homeless in DeSoto County and with the last pool of funding they were able to assist at least 100 homeless, 200 including children. Councilman Allen stated he had no problem with the request, however, he would like to hear from Dr. Miller concerning the availability of City funds. Dr. Miller replied that the City recently garnered \$5,000 from the sale of surplus City vehicles. Ms. Gilchrist responded to

c. Water Treatment Plant Groundbreaking Ceremony

Mrs. Jankosky announced the Water Treatment Plant Groundbreaking Ceremony scheduled for January 30, 2012 at 11:00 a.m.

Mrs. Jankosky stated that Team Arcadia had requested a plaque of appreciation be presented to Mr. Tim Backer for volunteering yearly at McSwain Park. The Council Agreed.

PUBLIC (PLEASE LIMIT PRESENTATIONS TO FIVE MINUTES)

Mr. Ted Hanis, Chair, Arcadia Housing Authority, explained that the Payment in Lieu of Taxes (PILOT) Agreement was created by City Council in 1963 and since 2004 the Housing Authority has been unable to meet their obligations. He stated that the Housing Authority wishes to re-establish the PILOT with the City and become current on their agreement. He asked City Council if the City Administrator could meet with the Housing Authority Board to begin the process. He advised City Council that there are a series of buildings on Baldwin and Taylor that were destroyed by Hurricane Charley and the Housing Authority is attempting to find a 3rd party to have those demolished.

Mr. Ernie Hewett stated that the County would like their tax money as well however they have no PILOT Agreement in place. He suggested contacting former City Administrator Strube regarding the Baldwin property density zoning. Ms. Becky Sue Mercer invited the City Council to call or come by for a tour of the facility (863-494-4343).

A motion was made by Deputy Mayor Frierson and seconded by Councilman Fink directing the City Administrator to meet with the Housing Authority Board to discuss how the PILOT Agreement can be honored. The motion carried 4-0.

PUBLIC (Please limit presentations to five minutes)

Mr. Ernie Hewett stated that the Fire Services Merger was necessary to maintain the employ of the City Firefighters, continued use of City equipment, and for a future Fire Station in Arcadia. He continued if you terminate the contract agreement the MSBU and MSTU collected will no longer come to the City. Resident's taxes will double and commercial taxes will increase ten fold.

Mr. Hewett inquired as to Councilman Fink's status as married or unmarried. He eluded that either the City Attorney or Councilman Fink were or had acted fraudulently.

Mr. Gary Frierson spoke regarding the local option gas tax and those proceeds were only to be used for transportation projects. He questioned would this tax include buying a garbage truck?

Mr. Jammarius Bing asked if the City could investigate the blighted house on Orange owned by Mr. Hickson (the old school). City Council requested that the City Administrator look into the issue because Captain Anderson inputed that the structure had been cited by Code Enforcement in the past.

MAYOR AND COUNCIL MATTERS

Councilman Fink reported that he is scheduled to attend the Florida League of Cities Action Days on January 24th and 25th.

DISCUSSION ITEMS

4. DeSoto County Parks and Recreation request to utilize Speer Center for 2012 Summer day camp from June 25, 2012 through July 25, 2012. (Tara Anderson, DeSoto County Parks and Recreation)

Dr. Miller explained this was a request from DeSoto County Parks and Recreation to utilize the Speer Center for their Summer Day camp from June 25, 2012 through July 25, 2012.

A motion was made by Councilman Heine and seconded by Councilman Allen to allow DeSoto County Parks and Recreation to utilize the Speer Center for their Summer Day Camp as requested. The motion carried 5-0.

5. Charter Review Advisory Committee update. (City Recorder)

Ms. Haas stated that the Charter Review Advisory Committee would hold their final meeting on Friday, March 9, 2012. The board will be ready to present their recommendations to the City Council on March 20, 2012. Ms. Haas asked the Council how they would prefer receiving the recommendations. **The Council agreed on written recommendations, copies of the minutes and a presentation from one of the members.**

6. Workshop with Ken Small, Florida League of Cities. (Deputy Mayor Frierson)

This item was removed from the agenda per Deputy Mayor Frierson.

7. Arcadia Housing Authority Request for new appointment of Resident Commissioner. (Becky-Sue Mercer, Interim Executive Director)

A motion was made by Councilman Heine and seconded by Councilman Fink to appoint Toni McDaniel as new Resident Board Member. The motion carried 5-0.

8. Arcadia Housing Authority – Draft Recovery Agreement. (Becky-Sue Mercer, Interim Executive Director)

Ms. Becky-Sue Mercer reported the Housing Authority was expecting the 2008 audit within the next 15 days. The 2009, 2010 and 2011 audits are due by July 2012. She explained that at this time they are 100% occupancy filled. She responded to Mayor Keene that she would report back to the Council with all updates. She requested approval of the Arcadia Housing Authority Recovery agreement and noted that this document had nothing to do with the PILOT program. She explained this document is a required third party agreement between the City, the Housing Authority and HUD. She continued that Arcadia Housing Authority has temporarily partnered with Avon Park to address concerns.

A motion was made by Councilman Heine and seconded by Councilman Fink to approve the Arcadia Housing Authority Recovery Agreement as presented. Councilman Fink asked if the Attorney reviewed the agreement. The City Attorney confirmed he reviewed the agreement and the Council's commitment is that of an oversight role. The motion carried 5-0.

J Jankosky

From: Beard, George [george.beard@desoto.k12.fl.us]
Sent: Friday, April 05, 2013 1:49 PM
To: J Jankosky
Cc: Hrstka, Robert
Subject: Fire Department

Judy,

On behalf of the School District we are in need of storage space and would like to see if the old Fire Station on the corner of Cypress and 10 th Ave. is available for lease?

Thank you for your consideration this matter,

George Beard
Assistant Director of Facilities
School District of Desoto

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Version: 2013.0.2904 / Virus Database: 2641/6224 - Release Date: 04/04/13



BOARD APPLICATION

Please Print

RECEIVED
4/2/13

Board Preference: Airport Advisory Board

Name: Richard Fazzone Date: 4/2/13

Home Address: 31 Grandora Ave Zip: 34266

Phone: 863 244-9544 () Home (X) Mobile Yrs of Arcadia residency: 49

Occupation: Retired Name of Business: _____

Business Address: _____

Business Phone: _____ Bus. Fax _____ Email: _____

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

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

Educational Background: 2 years advanced education

Civic Organizations: past president Rotary, Chamber, and many more.

Why do you desire to serve on this Board? Am a pilot and my experience with the City Council and the expansion of the airport, I feel I can be an asset.

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

- 1) Ed Strube 505 W Hickory St. City 863 490-8660
- 2) Sherry Barman 14 Kelly Dr City 863 494-1762
- 3) Walt Barwell PO Box 334 City 863 494-4071

[Signature]
Applicant's Signature



BOARD APPLICATION

Please Print

RECEIVED
4/11/13

Board Preference: AIRPORT Advisory Committee

Name: ARTHUR M. SOUTHWELL Date: 4-9-2013

Home Address: 1508 SW SKATES ST Zip: 34266

Phone: 863-494-6813 Home Mobile Yrs of Arcadia residency: 69
DE SOTO Co.

Occupation: AUTO & AIRCRAFT MECHANIC Name of Business: ARTHUR SOUTHWELL REBUILDING

Business Address: 1508 SW SKATES ST

Business Phone: 863 494 6813 Bus. Fax 863 494 2242 Email: ASOUTH42@EMBARQMAIL.COM

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

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

Educational Background: SOME COLLEGE

Civic Organizations: AMERICAN LEGION + DE SOTO CO. VETERANS COUNCIL

Why do you desire to serve on this Board? I WANT TO HELP IMPROVE OUR AIRPORT TO MAKE IT MORE DESIRABLE FOR LOCAL AND OUT OF TOWN PILOTS TO WANT TO FLY IN AND OUT OF.

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

- 1) CARL TURNER 612 W WHIDDEN ST. ARCADIA 993-2628
- 2) William F WISE 208 E. CYPRESS ST. ARCADIA 993-4700
- 3) Ronald YORK 34 EL VERANO AVE ARCADIA 863 990 9792

Arthur M. Southwell
Applicant's Signature



BOARD APPLICATION

Please Print

Board Preference: Airport Advisory Committee

Name: CHARLES R. CONKLIN Date: 4/15/13

Home Address: 301 Bridle Path Arcadia, FL Zip: 34266

Phone: 863-990-8087 Home Mobile Yrs of Arcadia residency: 7 yrs

Occupation: Retired management & construction Name of Business: _____

Business Address: _____

Business Phone: _____ Bus. Fax _____ Email: _____

Are you retired? Yes No If yes, from what? MANAGEMENT and construction of MALLS

Are you currently serving on a City Board? Yes No If yes, which one? _____
** HAVE AN ASSC. SIGN*

Educational Background: High School, Tech Trade in Construction

Civic Organizations: City Advisory for Change Committee

Why do you desire to serve on this Board? I would like to see the airport grow and some changes that have been brought up, I'd like to help with those changes

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

- 1) Valerie Gilchrist Arcadia, FL 863-244-8734
- 2) PASTOR WALTER Branch Arcadia, FL 863-494-5774
- 3) Glen Procutt Arcadia, FL 863-494-1019

Charles R. Conklin
Applicant's Signature

Questions for the next Council Meeting

1. Automatic Annual Increase...will this be another 20 to 25%. Is that what we have to look forward to every year from now on?
2. When councilman Fink expressed his concerns that some folks may find such a sizable increase difficult and have to conserve on other things just what did the council think he was talking about...
 - FOOD?...can't live without food
 - PHONE?...the sick and disabled have to be able to call 911 or speak to their Doctor.
 - ELECTRICITY?...Food requires refrigeration as does my insulin, heat and air conditioning keep some folks alive as well. (the late fee for FP&L is \$5.00)
 - MEDICATIONS?...SURE they can cut back on their life saving Rx's after all what does the doctor know about dosages?
 - Rent or Mortgage?...have you ever asked a landlord to lower your rent because your other costs of living have increased and you income has not? Ever asked a Bank or Mortgage Lender to do the same? If so did they laugh when you asked?

Do you folks think that those of us who are poor, sick or disabled haven't already done what we can to save every penny? Do you have any idea how long it's been since I've had a "NIGHT OUT"? A time to get to enjoy dinner and a movie maybe even a date? Have you ever felt demoralized because you're waiting in line for a hand out? Have any of you felt the glares of people that see you using food stamps? Have any of you known the embarrassment of walking around in a dead strangers clothes?

Why have you decided that the failures of city employees to collect 7 to 800,000.00 dollars in write-offs justifies punishing the citizenry? Maybe it's time for we the people to file a class action law suit for mishandling public funds.

Utility deposits...you have what I consider a sizable chunk of money given you in the form of a deposit. That is my money until I default at which time it becomes yours. I want to know where that money is please. Is it in an escrow account? Is it in an interest bearing account? Or was it used to cover the write-offs? When I leave will I get my deposit back plus the interest my money has earned?

Then I see where Renee A. Greene requested the transfer of Water Utility Monies from CD's to Florida Prime, an account for surplus government funds in the amount of \$417,357.18. If the Water Utility had a surplus why did you ask for more?

These are the questions I would like to discuss with you at the next meeting. I wish to file a formal appeal of this decision.

In the mean time I would like to know if I'm allowed to have a chair and a sign on a public sidewalk so I can collect signatures to petition or does that require a permit and if so how much would it cost and how long would it be good for?

April 15 2013

I Jenny Tabeler WANT to Be put on the agenda April 23 2013

Reason WATER Bill increase, \$25 charge for Being Late Regarding SSI, SSA, inbetween people that CAN only PAY on the 1st & 3rd.

Jenny Tabeler
863 558 2231

13 DAY
GRACE PERIOD?
FOR SSI
BY Jenny Tabeler
outlook.com

Gia Lancaster

From: Tami Jewell [tjewell@sun-herald.com]
Sent: Tuesday, April 09, 2013 5:33 PM
To: Gia Lancaster
Subject: 2013 DHS Graduation Special Section
Attachments: City of Arcadia.pdf

Afternoon Gia,

It's almost that time of the year again when our community be celebrating the graduation of its high school seniors, and we at the Arcadian do the special section dedicated to them. See attached the ad that the City of Arcadia has done the past 3 years in this section and I am trying to get a jump on things by asking if you would like to run your congratulatory ad again this year? The cost is \$420 same as last, let me know if I can go ahead and pencil the City in?

Thanks,

Tami

SCMG, Inc. / Arcadian Newspaper
Office: 863-494-2434
Fax: 863-494-3533
tjewell@sun-herald.com



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Key to Success:

Your hard work has paid off and we wish you much success as you make the next step with your diploma in hand. We're proud of you, graduates.



Congratulations — *Class of 2012!* —

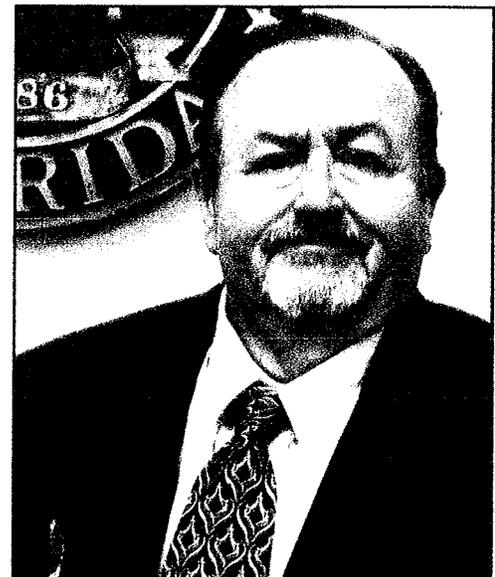
from the City of Arcadia, Florida



Keith Keene
Mayor



Alice Frierson
Deputy Mayor



Joe Fink
Councilman

