

**AGENDA
ARCADIA CITY COUNCIL
CITY COUNCIL CHAMBERS
23 N. POLK AVE., ARCADIA, FL
TUESDAY, JUNE 4, 2013
6:00 PM**

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

CONSENT AGENDA

1. May 7, 2013 City Council Minutes
2. Check Warrant Reports: 05/09/13 and 05/24/13
3. Peace River Shopper Graduation Ad
4. Special Event Permit Request and Street Closure for Independence Day Parade
5. Special Event Permit Request at Speer Center for Police Explorers
6. Request from Margaret Way, Historical Society, Historical City Seal Stamp

DISCUSSION ITEMS

7. DeSoto Memorial Hospital (Mr. Vince Sica)
8. Consideration of Appointing a Pension Attorney (Administrator)
9. Termite Treatment of Way Building and former Police Department (Administrator)

RESOLUTION

10. **RESOLUTION NO. 2013-12; A RESOLUTION AMENDING MISCELLANEOUS CHARGES RELATING TO WATER AND SEWER USAGE**

COMMENTS FROM DEPARTMENTS

11. City Marshal – May Report Included
12. Attorney
13. City Administrator

PUBLIC (PLEASE LIMIT PRESENTATIONS TO FIVE MINUTES)

MAYOR AND COUNCIL MATTERS

ADJOURN

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

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

**MINUTES
CITY COUNCIL
CITY OF ARCADIA
TUESDAY, MAY 7, 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 Heine 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
Marshal Charles Lee

Arcadia City Staff

City Administrator Judi Jankosky
City Attorney Thomas J. Wohl

HR Manager Sandy Vokoun

PROCLAMATIONS

Municipal Clerks Week - Mrs. Jankosky read the Municipal Clerks Week Proclamation.
Arcadia Rodeo Association – Proclamation tabled.

CONSENT AGENDA

1. April 23, 2013 City Council Minutes
2. Check Warrant Reports 04/26/13
3. Request from Historical Society for Certain City Historical Items

A motion was made by Councilman Fink and seconded by Deputy Mayor Heine to approve consent agenda items 1-3 as presented. The motion carried 5-0.

DISCUSSION ITEMS

4. Appointing members to the Airport Advisory Committee

Councilman Fink nominated Mr. Charles Conklin and Mr. Arthur Southwell. The nominations died for lack of a second. Councilwoman Frierson nominated Mr. Dick Fazzino. The nomination was seconded by Deputy Mayor Heine. Mr. Conklin stated that he thought Mrs. Frierson was to abstain from voting on Airport items. Attorney Wohl replied that he spoke to Councilwoman Frierson prior to the meeting and the appointments to the Airport Advisory Board would not prove any financial gain. The

motion carried 4-1 with Councilman Fink dissenting. Deputy Mayor Heine nominated Mr. Glenn Walker. The nomination was seconded by Councilman Allen and carried 5-0.

COMMENTS FROM DEPARTMENTS

5. City Marshal – April report included

Marshal Lee updated the Council on Tremron and Stonegate.

6. Attorney

Attorney Wohl updated that Air-Cadia made full payment on the insurance due to the City.

7. City Administrator – No report

PUBLIC (PLEASE LIMIT PRESENTATIONS TO FIVE MINUTES)

Mr. George Chase asked if it would be agreeable to send a monthly email notice prior to any small events and larger events would be brought to the City Council for approval. Council agreed.

Mrs. Ann Pepper reported on debris found across the street from Tremron.

An Arcadia resident questioned the utility and late fee increases. Mrs. Jankosky replied that the utility forms will be updated to include due date, late fee date and or when service will be turned off. She explained the cycles in the City. Councilman Fink noted he has received numerous complaints and a \$25 late fee on a \$78 dollar minimum bill is excessive. He suggested revisiting the utility fees. Mayor Keene stated that this may be a budgeting issue. Councilman Fink replied to Mrs. Jankosky that he would like to review the Resolution that sets the fees. Councilwoman Frierson agreed with Mayor Keene and felt the late fee is justified however the \$25 fee may be high. Mayor Keene spoke about entities in the County that provide assistance to people paying utilities. Mrs. Jankosky replied that she would conduct a survey of comparable Cities to report late fees.

Mitchell Watson, 102 Jordan Avenue, reported on problems with flies at his residence. Mrs. Jankosky replied the flies are part of the Wastewater Water Treatment Plant (WWTP) process and she would speak with the WWTP Supervisor.

Mr. Charles Conklin voiced concern about the application of late fees, utility rates and the status of Baldwin Street.

Mr. Larry Triay, 233 W. Magnolia, next to 245 W. Magnolia, voiced concern regarding an adjacent property including dumping of oil/gasoline, improper electrical boxes, lack of permits for an installed car lift and easement issues. Code Enforcement Officer Carl McQuay addressed the complaints.

Mrs. Adrienne Daley stated concerns about the state of the City. She suggested that Code Enforcement be stricter in making homeowners comply with rules and regulations.

Mr. Dick Fazonne added that school buses are ruining the streets and suggested looking into bonds and grant money. He spoke about the Golf Course and grant opportunities. Mayor Keene suggested speaking with the Superintendent of Schools.

MAYOR AND COUNCIL MATTERS

Councilman Fink asked if the Council could act on the request from former Mayor Hickson and consider noting on the exterior of building that Mr. Hickson served as former Mayor of the City of Arcadia.

ADJOURN

There being no further business the meeting adjourned at 6:55 p.m.

APPROVED THIS ____ DAY OF _____, 2013.

By:

Keith Keene, Mayor

ATTEST:

Gia S. Lancaster, City Recorder



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

PG 12
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WARRANT: 20130502 05/09/2013

DUE DATE: 05/09/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
92421	196	BUFFALO GRAFFIX	417191	100	INV	05/10/2013	344.63	UNIFORMS
92422	1191	CAMPBELL SERVICES & TURF PR	5024	100	INV	05/10/2013	1,500.00	AERIFICATION SERVICE
92423	2455	CENTURYLINK	MAY 13_312284684	100	INV	05/10/2013	260.00	ACCT NO. 312284684
92424	2455	CENTURYLINK	MAY 13_312161469	100	INV	05/10/2013	59.95	ACCT NO. 312161469
92425	2935	CDW GOVERNMENT	BR62830	100	INV	05/10/2013	34.80	PHONE ADAPTERS
92426	40050	DESOTO AUTOMOTIVE INC	333229B	100	INV	05/10/2013	60.32	FASTENERS/RING PLIER S
92427	2597	HOME DEPOT CREDIT SERVICES	04232013	100	INV	05/10/2013	1,293.94	6035 3220 0034 6795
92428	1535	NAPA AUTO PARTS	204626	100	INV	05/10/2013	91.00	MOTOR MOUNT
92429	1535	NAPA AUTO PARTS	204691	100	INV	05/10/2013	159.56	CONTROL ARM ASSEMBLY
92430	1535	NAPA AUTO PARTS	204701	100	INV	05/10/2013	50.34	PLUG WIRE/VALVE CVR GA
92431	1535	NAPA AUTO PARTS	204784	100	INV	05/10/2013	16.37	MANIFOLD GASKET SET
92432	1535	NAPA AUTO PARTS	204816	100	INV	05/10/2013	38.38	IDLER PULLEY
92433	1535	NAPA AUTO PARTS	204832	100	INV	05/10/2013	21.39	BLADE
92434	2290	WILLIAM J. NIELANDER, P.A.	498	100	INV	05/10/2013	156.60	CASE NO. P12-4999
92435	2290	WILLIAM J. NIELANDER, P.A.	496	100	INV	05/10/2013	156.60	CASE NO. P13-1306
92436	2290	WILLIAM J. NIELANDER, P.A.	500	100	INV	05/10/2013	156.60	CASE NO. P12-3871
92437	2290	WILLIAM J. NIELANDER, P.A.	499	100	INV	05/10/2013	156.60	CASE NO. P12-5455
92438	2290	WILLIAM J. NIELANDER, P.A.	497	100	INV	05/10/2013	156.60	CASE NO. P12-4705
92439	2128	ODYSSEY MANUFACTURING CO.	180912	100	INV	05/10/2013	553.50	HYPOCHLORITE SOLUTIONS
92440	190016	SAFETY PRODUCTS INC	073184	100	INV	05/10/2013	26.70	CREWS BLACKJACK GREY L
92441	190090	SMITH'S RANCH & GARDEN, INC	101055471	100	INV	05/10/2013	7.99	METAL ROLLER
92442	190090	SMITH'S RANCH & GARDEN, INC	102070985	100	INV	05/10/2013	32.97	LTX ENMEL FLAT WHT QT/
92443	1666	STAPLES BUSINESS ADVANTAGE	8025318097	100	INV	05/10/2013	106.32	MULTIPURPOSE WIPING CL
92444	1560	US POSTAL SERVICE	05032013	100	INV	05/10/2013	2,500.00	PERMIT 1531 - POSTAGE
92445	2936	BLUE TARP FINANCIAL INC	28155392	100	INV	05/10/2013	2,499.99	CUSTOMER ACCT NO. 1499



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

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WARRANT: 20130502 05/09/2013

DUE DATE: 05/09/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
92447	2455	CENTURYLINK	MAY 13_311032795	100	INV	05/10/2013	150.97	ACCT NO. 311032795
92448	2455	CENTURYLINK	MAY 13_311367811	100	INV	05/10/2013	29.95	ACCT NO. 311367811
92449	30040	CHENANGO SUPPLY CO INC	189683	100	INV	05/10/2013	65.00	RED MAX
92450	30040	CHENANGO SUPPLY CO INC	189671	100	INV	05/10/2013	512.45	SUCTION HOSE/3"X20' SU
92451	10030	W & S ENTERPRISE ACCOUNT	107750	100	INV	05/10/2013	30.24	ACCT NO. 1050583500
92452	10030	W & S ENTERPRISE ACCOUNT	107749	100	INV	05/10/2013	30.24	ACCT NO. 1050582900
92453	10030	W & S ENTERPRISE ACCOUNT	107769	100	INV	05/10/2013	205.94	ACCT NO. 1050589700
92454	10030	W & S ENTERPRISE ACCOUNT	107985	100	INV	05/10/2013	60.36	ACCT NO. 1070631500
92455	10030	W & S ENTERPRISE ACCOUNT	107980	100	INV	05/10/2013	145.34	ACCT NO. 1070622600
92456	10030	W & S ENTERPRISE ACCOUNT	107979	100	INV	05/10/2013	35.26	ACCT NO. 1070622400
92457	10030	W & S ENTERPRISE ACCOUNT	107902	100	INV	05/10/2013	83.16	ACCT NO. 1070554200
92458	10030	W & S ENTERPRISE ACCOUNT	107901	100	INV	05/10/2013	151.20	ACCT NO. 1070554000
92459	10030	W & S ENTERPRISE ACCOUNT	107981	100	INV	05/10/2013	60.84	ACCT NO. 1070625900
92460	40060	DESOTO CNTY BOARD OF	APRIL 2013_LANDFILL	100	INV	05/10/2013	22,182.22	APRIL 2013 - CUST NO.
92461	60090	FLORIDA POWER & LIGHT	APR/MAY 13 OAKSHPPGC	100	INV	05/10/2013	96.04	77069-38912: 1301 E OA
92462	60090	FLORIDA POWER & LIGHT	APR/MAY 13 CYPRESS	100	INV	05/10/2013	62.96	26050-36983: 1312 E CY
92463	60090	FLORIDA POWER & LIGHT	APR/MAY 13 10TH	100	INV	05/10/2013	105.90	36020-30979: 320 N 10T
92464	60090	FLORIDA POWER & LIGHT	MAR/APR 13 STREETLGT	100	INV	05/10/2013	6,732.63	75847-31934: STREET LI
92465	2800	JUST JACK'S LAWNMOWER REPAI	246169	100	INV	05/10/2013	33.46	PTO SWITCH
92466	110075	KNIGHT SUPPLY	36332	100	INV	05/10/2013	26.08	SCH80 UNION/RED BUSH S
92467	120120	LOU'S PAINT SPOT	143193	100	INV	05/10/2013	65.88	3M RUBBERIZED UNDERCOA
92468	172	MCGEE TIRE STORES	500975	100	INV	05/10/2013	800.00	TIRES
92469	172	MCGEE TIRE STORES	204652	100	INV	05/10/2013	132.34	TIRES
92470	1535	NAPA AUTO PARTS	205153	100	INV	05/10/2013	32.32	OIL FILTER/OIL
92471	1535	NAPA AUTO PARTS	205099	100	INV	05/10/2013	36.99	ARM PULLERS



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

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WARRANT: 20130502 05/09/2013

DUE DATE: 05/09/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
92472	1535	NAPA AUTO PARTS	205124	100	INV	05/10/2013	8.49	ELECTRONIC CLEANER
92473	140030	NEWTON MACHINE & SUPPLY, IN	128717	100	INV	05/10/2013	184.00	PLATE
92474	2937	RIVER BEND INDUSTRIES	IN067138	100	INV	05/10/2013	29.49	ORING/SQUARE RING/SLOT
92475	2682	SIMPLIFILE, LLC	201312994	100	INV	05/10/2013	29.00	TRANSACTION FEE/COUNTY
92476	230045	WESTERN AUTO ASSOC STORE	10069064	100	INV	05/10/2013	14.33	UPS
92477	40015	D & B ENTERPRISES, INC	12242	100	INV	05/10/2013	143.75	TOWING
92478	80075	HOME OWNERS SUPPLY	234351	100	INV	05/10/2013	7.99	RUBBERIZED UNDERCOAT
92479	1535	NAPA AUTO PARTS	205095	100	INV	05/10/2013	126.88	BALL JOINT
92480	1535	NAPA AUTO PARTS	205092	100	INV	05/10/2013	221.95	BRAKE PADS/BRAKE ROTOR
92481	2656	PHIL'S AUTOMOTIVE	24613	100	INV	05/10/2013	49.95	FOUR WHEEL STANDARD A
92482	170025	QUILL CORPORATION	2258765	100	INV	05/10/2013	327.90	OFFICE SUPPLIES
92483	170025	QUILL CORPORATION	2299687	100	INV	05/10/2013	91.63	OFFICE SUPPLIES
92484	2638	TOSHIBA	2355088	100	INV	05/10/2013	252.64	CUST PO 23883
92485	1893	ARCADIA DO-IT-BEST HARDWARE	A347649	100	INV	05/10/2013	13.98	NUTS/BOLTS
92486	2674	CARDINAL CONTRACTORS INC	31106-14	100	INV	05/10/2013	113,085.11	WTP PAYMENT REQ# 13
92487	2455	CENTURYLINK	MAY 2013-312077636	100	INV	05/10/2013	146.75	ACCT # 312077636
92488	2455	CENTURYLINK	312202177	100	INV	05/10/2013	133.78	312202177
92489	10030	W & S ENTERPRISE ACCOUNT	107184	100	INV	05/10/2013	153.64	1010000100
92490	60090	FLORIDA POWER & LIGHT	APR/MAY 13 SB LIGHTS	100	INV	05/10/2013	7.69	79812-41180 948 N. ARC
92491	60090	FLORIDA POWER & LIGHT	APR/MAY CONCESSION	100	INV	05/10/2013	35.43	400 VIRGINIA ST CONCES
92492	60090	FLORIDA POWER & LIGHT	APR/MAY PKG LOT	100	INV	05/10/2013	22.69	948 N ARCADIA AVE PKG
92493	60090	FLORIDA POWER & LIGHT	APR/MAY NE FIELD	100	INV	05/10/2013	484.30	948 N ARCADIA AVE NE F
92494	60090	FLORIDA POWER & LIGHT	APR/MAY CONCESSION 2	100	INV	05/10/2013	18.76	948 N ARCADIA CONCESSI
92495	60090	FLORIDA POWER & LIGHT	APR/MAY LTS	100	INV	05/10/2013	7.69	948 N ARCADIA LIGHTS /
92496	60090	FLORIDA POWER & LIGHT	APR/MAY STORAGE	100	INV	05/10/2013	1.54	400 VIRGINIA ST/ ACCT



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

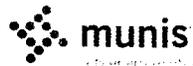
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WARRANT: 20130502 05/09/2013

DUE DATE: 05/09/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
92497	60090	FLORIDA POWER & LIGHT	APR/MAY EAST FIELD	100	INV	05/10/2013	423.02	400 VIRGINIA ST EAST F
92498	60090	FLORIDA POWER & LIGHT	APR/MAY LL	100	INV	05/10/2013	51.22	948 N ARCADIA AVE LL/
92499	60090	FLORIDA POWER & LIGHT	APR/MAY WEST FIELD	100	INV	05/10/2013	268.95	400 VIRGINIA ST / WEST
92500	60090	FLORIDA POWER & LIGHT	APR/MAY SPEER CENTER	100	INV	05/10/2013	13.72	400 VIRGINIA ST SPEER
92501	60090	FLORIDA POWER & LIGHT	APR/MAY SLS 11	100	INV	05/10/2013	70.87	231 PROVIDENCE ST # SL
92502	60090	FLORIDA POWER & LIGHT	APR/MAY SCHOOL CROSS	100	INV	05/10/2013	8.38	607 E OAK ST SCHOOL CR
92503	60090	FLORIDA POWER & LIGHT	APR/MAY WELL 2	100	INV	05/10/2013	9.08	1301 E CYPRESS ST WELL
92504	2141	DISH	GOLF COURSE- MAY/JUN	100	INV	05/10/2013	92.00	8255 7070 8052 4833
92505	222	JEAN-PIERRE LACROIX	WEB000196	100	INV	05/10/2013	165.00	SERVICE
92507	1535	NAPA AUTO PARTS	205376	100	INV	05/10/2013	165.50	PARTS
92508	2128	ODYSSEY MANUFACTURING CO.	180911	100	INV	05/10/2013	528.00	SOLUTIONS
WARRANT TOTAL							159,704.02	

** END OF REPORT - Generated by Ashley **



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

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WARRANT: 20130505 05/24/2013

DUE DATE: 05/24/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
92524	2687	TYLER TECHNOLOGIES, INC	045-88224	100	INV	05/24/2013	3,211.31	OPERATING SYSTEM DATAB
92525	2027	SHERWIN-WILLIAMS	6503-62965	100	INV	05/24/2013	185.99	PAINT FOR NEW UT DEPT
92526	2080	KLENECORP	3530	100	INV	05/24/2013	1,301.50	COUNCIL - ADMIN AUDIO
92527	2080	KLENECORP	3538	100	INV	05/24/2013	1,521.00	COUNCIL INP - AUDIO VI
92528	2080	KLENECORP	3537	100	INV	05/24/2013	1,520.00	WAY BUILDING - COUNCIL
92529	1310	GE CAPITAL	78805400	100	INV	05/24/2013	2,668.29	LEASE AGREEMENT ON TOR
92530	2688	SWAINE & HARRIS, PA	050113	100	INV	05/24/2013	3,000.00	MONTHLY ATTY FEES
92531	1417	KW WATERPUMP SERVICES LLC	1652	100	INV	05/24/2013	2,316.69	FIELD SERVICE FOR WELL
92533	1515	HELENA CHEMICAL CO.	23744570	100	INV	05/24/2013	2,146.79	CHEMICALS/FERTILIZER
92534	200075	TOTAL PEST CONTROL OF	844960	100	INV	05/24/2013	45.00	GOLF COURSE
92535	1424	SUNCOAST MEDIA GROUP, INC	6053-13	100	INV	05/24/2013	32.09	YEARLY SUBSCRIPTION
92536	439	SECURITY ALARM CORPORATION	118707	100	INV	05/24/2013	63.00	MONITORING COMM SECURI
92537	1405	THE SUN	052013155159	100	INV	05/24/2013	103.00	GOLF COURSE ADVERTISIN
92538	50005	E-Z-GO DIV OF TEXTRON	0090021798	100	INV	05/24/2013	4.14	RV FOR G.C.
92539	2439	TD EQUIPMENT FINANCE INC	00395005	100	INV	05/24/2013	11,772.65	LEASE PAYMENT FOR 4006
92540	10030	W & S ENTERPRISE ACCOUNT	301122	100	INV	05/24/2013	6,444.00	1 MAIN ST (MH)
92541	10030	W & S ENTERPRISE ACCOUNT	3011222	1000	INV	05/24/2013	30.60	WATER PLANT
92542	1893	ARCADIA DO-IT-BEST HARDWARE	A350797	100	INV	05/24/2013	36.93	4"PVC SCH40 SLIP CAP
92543	120120	LOU'S PAINT SPOT	143500	100	INV	05/24/2013	29.05	ITEMS FOR NEW UT DEPT
92546	2152	TEXAS LIFE INSURANCE	8063	100	INV	05/24/2013	114.69	GLEOCKLER & Q. JONES L
92548	2080	KLENECORP	3531	100	INV	05/24/2013	332.50	UTILITIES BILLING
92549	190070	SHORT ENVIRONMENTAL	13-1426	100	INV	05/24/2013	78.00	3 REUSE
92550	190070	SHORT ENVIRONMENTAL	13-1427	100	INV	05/24/2013	78.00	2 CBOD / 2 TSS / 1 FEC
92552	2080	KLENECORP	3529	100	INV	05/24/2013	427.50	LABOR FOR DSL LINES AN
92554	2201	SECURITY ALARM CORP.	118837	100	INV	05/24/2013	107.00	SERVICE COMM SECURITY



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

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WARRANT: 20130505 05/24/2013

DUE DATE: 05/24/2013

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
92555	130025	MADER ELECTRIC MOTOR	34503	100	INV	05/24/2013	1,582.00	2 BALDOR MOTOR
92556	2301	CB LOCKSMITH	2336	100	INV	05/24/2013	50.00	20 DUPLICATE KEYS
92557	10030	W & S ENTERPRISE ACCOUNT	301503	100	INV	05/24/2013	70.12	POLK AVE
92558	10030	W & S ENTERPRISE ACCOUNT	300785	100	INV	05/24/2013	30.24	DESOTO AVE
92559	10030	W & S ENTERPRISE ACCOUNT	301503-2	100	INV	05/24/2013	30.24	OAK ST
92560	10030	W & S ENTERPRISE ACCOUNT	301120	100	INV	05/24/2013	30.24	DESOTO AVE
92561	222	JEAN-PIERRE LACROIX	WEB00210	100	INV	05/24/2013	220.00	SERVICE SALL &SOUTH TR
92562	314	ACTION MOWER SALES & SERVIC	155667	100	INV	05/24/2013	7,438.86	61" 27 HP KOHLER
WARRANT TOTAL							47,021.42	

** END OF REPORT - Generated by Ashley **

DHS CLASS OF 2013 - PEACE RIVER SHOPPER



Keith Keene, Mayor



Robert R. Heine, Deputy Mayor



Alice Frierson, Councilwoman



Joseph E. Fink, Councilman



Robert Allen, Councilman

**Education is your.....
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 2013!
From the City of Arcadia, Florida
www.arcadia-fl.gov**





City of Arcadia
SPECIAL EVENT PERMIT APPLICATION

Date Submitted: 5/28/2013
Event Name: Independence Day Parade
Event Location: Downtown Arcadia
Date(s) of Event: July 4, 2013 Hours of Event: Line-up 9 - Begins 10:00 a.m.
Expected Attendance: 500-800 + 5 New York
Event Sponsor: Arcadia Elks Non-Profit? [X] YES [] NO
Description of Event: Parade celebrating Independence Day

Contact Person: Jackie Tucker Telephone: (863) 990-6750
Fax #: 863-993-9740 Email:
Insurance Carrier:
Insurance Agent: Agent's Phone:

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

If Yes, please specify locations: Parade will begin at Oak + Orange + end at Oak + Volusia (Court House)

Other Pertinent Information:

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

Received by: G. Lancaster Date: 5/28/13
City Marshal [] Approved [] Disapproved
City Administrator [] Approved [] Disapproved
City Council [] Approved [] Disapproved

Handwritten notes: PAID \$2500.00, WAIVED COURT FEE

INDEMNIFICATION & HOLD HARMLESS

Chairman -

I, Jacqueline W. Tucker, as Past Exalted Ruler of Arcadia Elks 1524, 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 Independence Day Parade be held at Down Town Arcadia on July 4, 2013

(Printed Name) (Title or Office Held) (Club, organization, group, etc) (Name of Event) (Location) (Date)

By: Jacqueline W. Tucker (Signature)
Printed Name: Jacqueline W. Tucker
Entity Name: ARCADIA ELKS
Its: CHAIR
Date: 05/28/2013

STATE OF FLORIDA

COUNTY OF De Soto

Sworn to and subscribed before me this 28th day of MAY, 2013, by Jackie Tucker, as Chair of ARCADIA ELKS, who is personally known to me or has produced _____ as identification.

(SEAL) GIA S. LANCASTER NOTARY PUBLIC STATE OF FLORIDA Comm# FF011677 Expires 9/6/2015

G S Lancaster NOTARY PUBLIC



Chubb Group of Insurance Companies
 15 Mountain View Road
 Warren, New Jersey 07059

ForeFront PortfolioSM
For Not-for-Profit Organizations
 General Terms and Conditions Section

DECLARATIONS

FEDERAL INSURANCE COMPANY

A stock insurance company, incorporated
 under the laws of Indiana, herein called the Company

Capital Center, 251 North Illinois, Suite 1100
 Indianapolis, IN 46204-1927

Policy Number: 8222-8145

THE DIRECTORS AND OFFICERS LIABILITY AND ENTITY LIABILITY, FIDUCIARY LIABILITY AND EMPLOYMENT PRACTICES LIABILITY COVERAGE SECTIONS (WHICHEVER ARE PURCHASED) PROVIDE CLAIMS MADE COVERAGE, WHICH APPLIES ONLY TO "CLAIMS" FIRST MADE DURING THE "POLICY PERIOD", OR DURING AN APPLICABLE EXTENDED REPORTING PERIOD. THE LIMIT OF LIABILITY TO PAY DAMAGES OR SETTLEMENTS WILL BE REDUCED AND MAY BE EXHAUSTED UNLESS OTHERWISE PROVIDED HEREIN, BY "DEFENSE COSTS," AND "DEFENSE COSTS" WILL BE APPLIED AGAINST THE RETENTION. IN NO EVENT WILL THE COMPANY BE LIABLE FOR "DEFENSE COSTS" OR THE AMOUNT OF ANY JUDGMENT OR SETTLEMENT IN EXCESS OF THE APPLICABLE LIMIT OF LIABILITY. READ THE ENTIRE POLICY CAREFULLY.

Item 1. Organization: Benevolent & Protective Order of Elks Lodge No. 1524

Principal Address: 1028 West Oak Street
 Arcadia, FL 34266

Item 2. Policy Period: (A) From: 12:01 A.M. on January 1, 2011
 (B) To: 12:01 A.M. on January 1, 2013
 Local time at the address shown in Item 1.

Item 3. A Combined Maximum Aggregate Limit of Liability is applicable:

Yes No The Combined Maximum Aggregate Limit of Liability for all **Claims** under all **Liability Coverage Sections** each **Policy Year** shall be: \$1,000,000

Item 4. Coverage is available for the following only:

Yes No Directors & Officers Liability and Entity Liability Coverage Section

Yes No Employment Practices Liability Coverage Section

Yes No Fiduciary Liability Coverage Section

Yes No Crime Non-Liability Coverage Section

Yes No Kidnap/Ransom and Extortion Non-Liability Coverage Section

ForeFront PortfolioSM
For Not-for-Profit Organizations
General Terms and Conditions Section

Item 5. Extended Reporting Period:

(A) Additional Period:
1 year

(B) Additional Premium:
75% of Annual Premium

Item 6. Termination of prior policies: X New Business

In witness whereof, the Company issuing this Policy has caused this Policy to be signed by its authorized officers, but it shall not be valid unless also signed by a duly authorized representative of the Company.

FEDERAL INSURANCE COMPANY

W. Andrew Mason

Secretary

John J. Deignan

President

10/08/2010

Date

[Signature]

Authorized Representative



COMMERCIAL INSURANCE BILL

Account Number
1960 1122 8445 001C

BENEVOLENT AND PROTECTIVE ORDER OF ELKS
LODGE NO 1524
1028 West Oak Street
ARCADIA, FL 34266

Invoice Date
JAN 07 2013

Policyholder
BENEVOLENT AND PROTECTIVE

Questions about your bill? Please call:
CHUBB PREMIUM ACCOUNTING SERVICE CENTER
COMMERCIAL DIRECT BILL at 1-800-372-4822

Your CHUBB agent or broker is :
(AON) AFFINITY INSURANCE SERVICES, INC.
1-800-421-3557
Writing Company:
FEDERAL INSURANCE COMPANY

Payment Options
To pay by phone call 1-800-372-4822, Option 1
To pay online, go to www.chubb.com,
select Pay My Bill

Account Summary

Previous Balance	\$675.00
Payments/Adjustments	(675.00)
Premium/Charges	1,367.56
New Balance	\$1,367.56

First Installment Due: JAN 27 2013 \$692.56

See Page 2 for installment schedule. Details concerning your account are shown under "Account Statement."

ARCADIA LODGE # 1524 B.P.OE.INC.

4026

Chubb Group of Insurance Companies
350.00 · Officers Expense

1/22/2013

Non-Profit organization liability insurance/taxes & su
Acct #1960-1122-8445-001C (First Installment)

692.56

SPECIAL EVENTS

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

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

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

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

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

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

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

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

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

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 .

Jaqueline W. Tucker
Signature of Applicant/Event Sponsor

05/28/2013
Date

Jaqueline W. Tucker
PRINTED Name of Above

863-990-6750
Contact Phone #

2012 Parades

- ✓ 01/16 - Martin Luther King Jr.
- ✓ 03/09 - All Florida Championship Rodeo Association
- ✓ 05/05 - Cinco De Mayo
- ✓ 07/04 - Independence Day
- ✓ 10/05 - DHS Homecoming
- ✓ 11/12 - Veterans Day
- ✓ 12/01 - Chamber Annual Christmas

*All fees
waived
for
2013*



City of Arcadia
SPECIAL EVENT PERMIT APPLICATION

Date Submitted: 5/30/13
Event Name: Garage Sale for Police Explorers
Event Location: Speer Center (inside only)
Date(s) of Event: 6/18/13 Hours of Event: 7A - 1P
Expected Attendance: unknown
Event Sponsor: Police Explorers Non-Profit? YES
Description of Event: Having a garage sale to raise money for state competition

Contact Person: Ange Adred Telephone: (813) 910-8092
Fax #: 813-993-4664 Email: adred1018@gmail.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: only signs will be inside pertaining to the cost of items.

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

Received by: G. Sanctoro Date: 5/31/13
City Marshal Approved Disapproved
City Administrator Approved Disapproved
City Council Approved Disapproved

INDEMNIFICATION & HOLD HARMLESS

I, Angie Allred, as Advisor of Arcadia Police Explorers, 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 Garage Sale to be held at Speer Centre on 6/18/13.

By: _____
(Signature)
Printed Name: Angie Allred
Entity Name: ARCADIA Police Explorers
Its: Advisor
Date: 5/31/13

STATE OF FLORIDA

COUNTY OF DeSoto

Sworn to and subscribed before me this 31st day of MAY, 2013, by Angie Allred, as ADVISOR of Police Explorers, who [] is personally known to me or [] has produced _____ as identification.



GIA S. LANCASTER
NOTARY PUBLIC
STATE OF FLORIDA
Comm# FF011677
Expires 9/6/2015

G.S. Lancaster
NOTARY PUBLIC

SPECIAL EVENTS

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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.

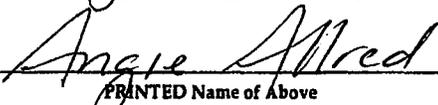
By completing and submitting the attached application, I certify that:

- 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

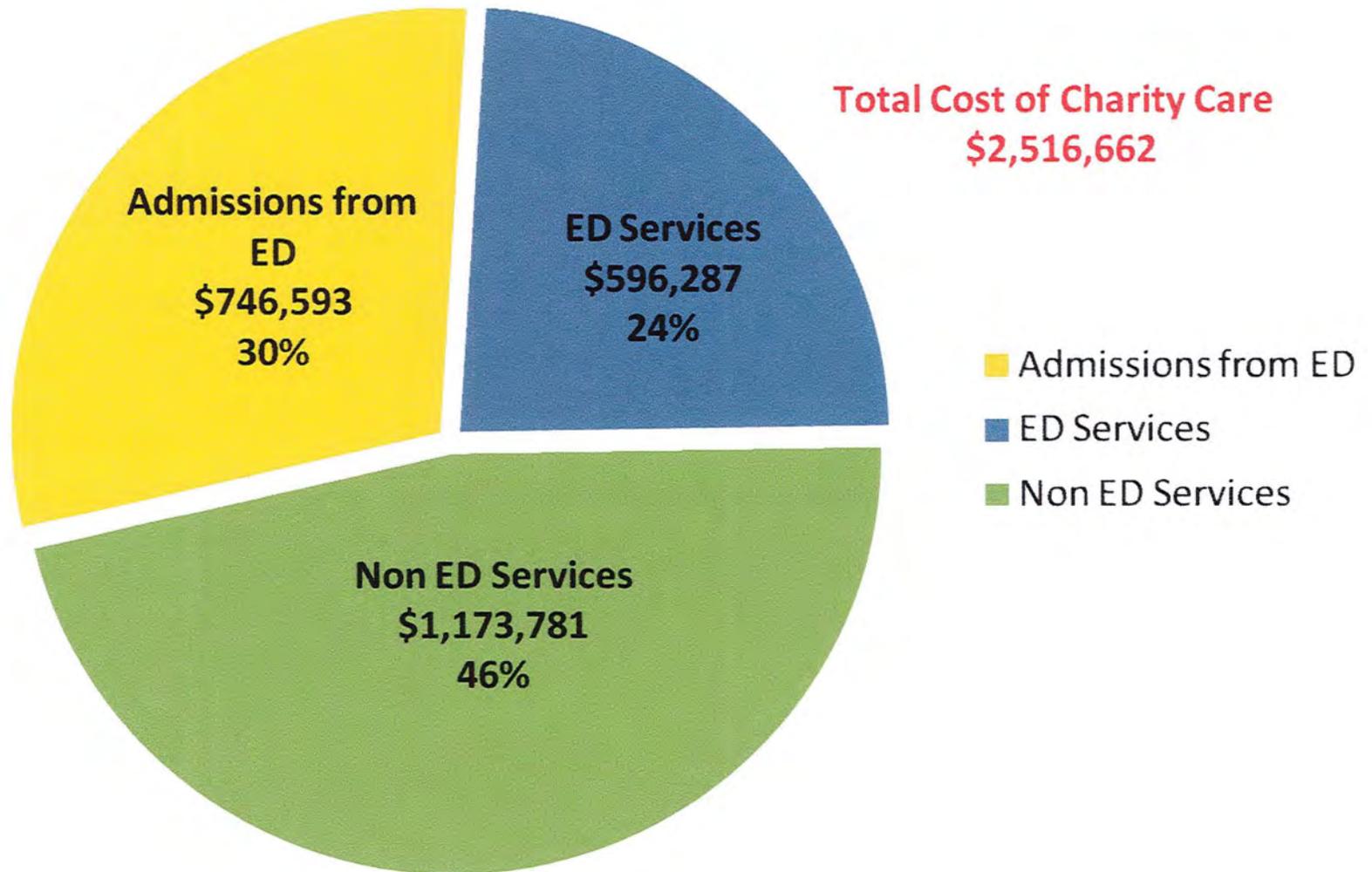
5/30/13
Date



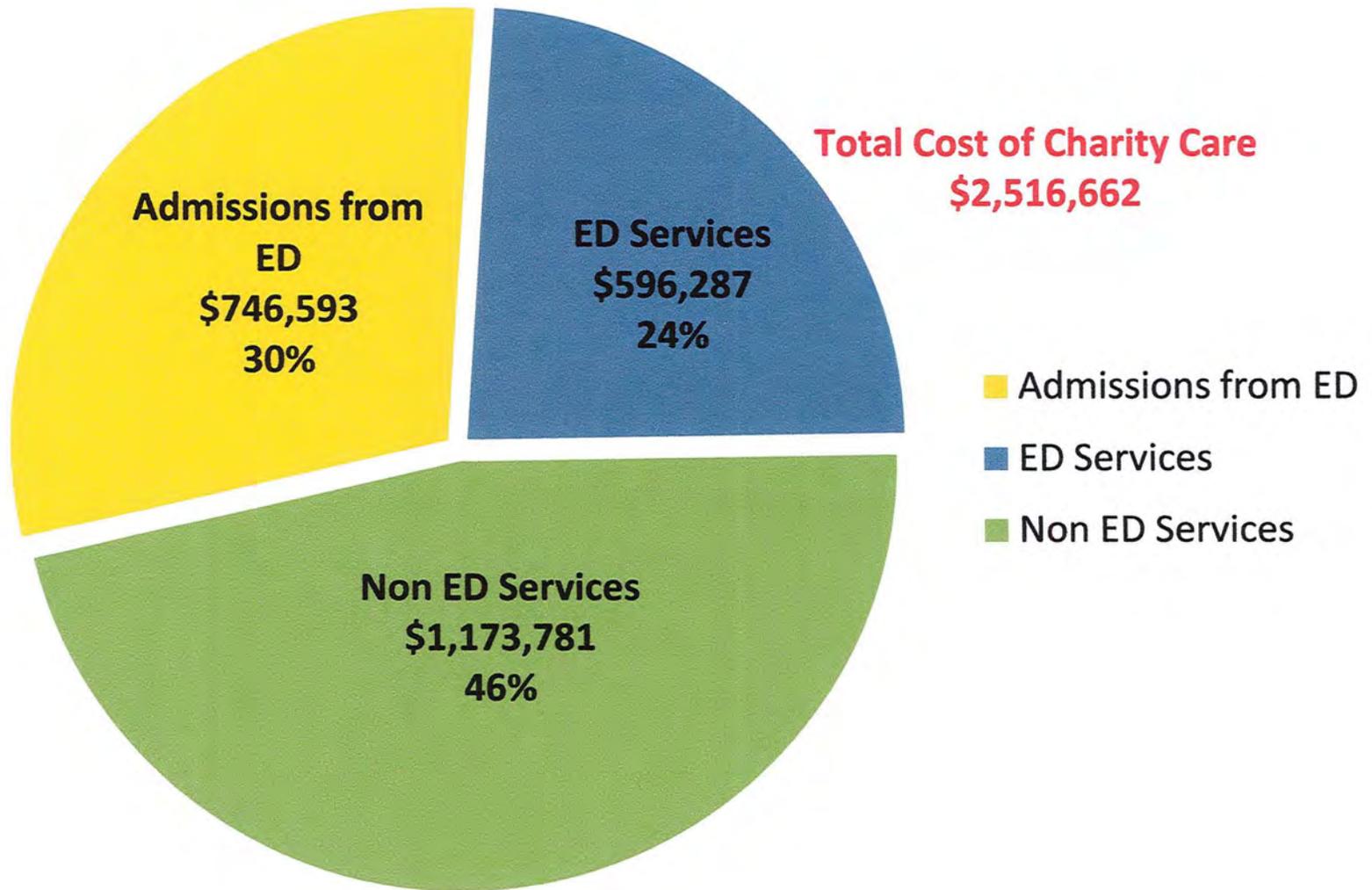
PRINTED Name of Above

863-990-8092
Contact Phone #

THE ACTUAL DOLLARS SPENT BY DMH TO DESOTO COUNTY RESIDENTS OVER THE LAST 12 MONTHS



THE ACTUAL DOLLARS SPENT BY DMH TO DESOTO COUNTY RESIDENTS OVER THE LAST 12 MONTHS

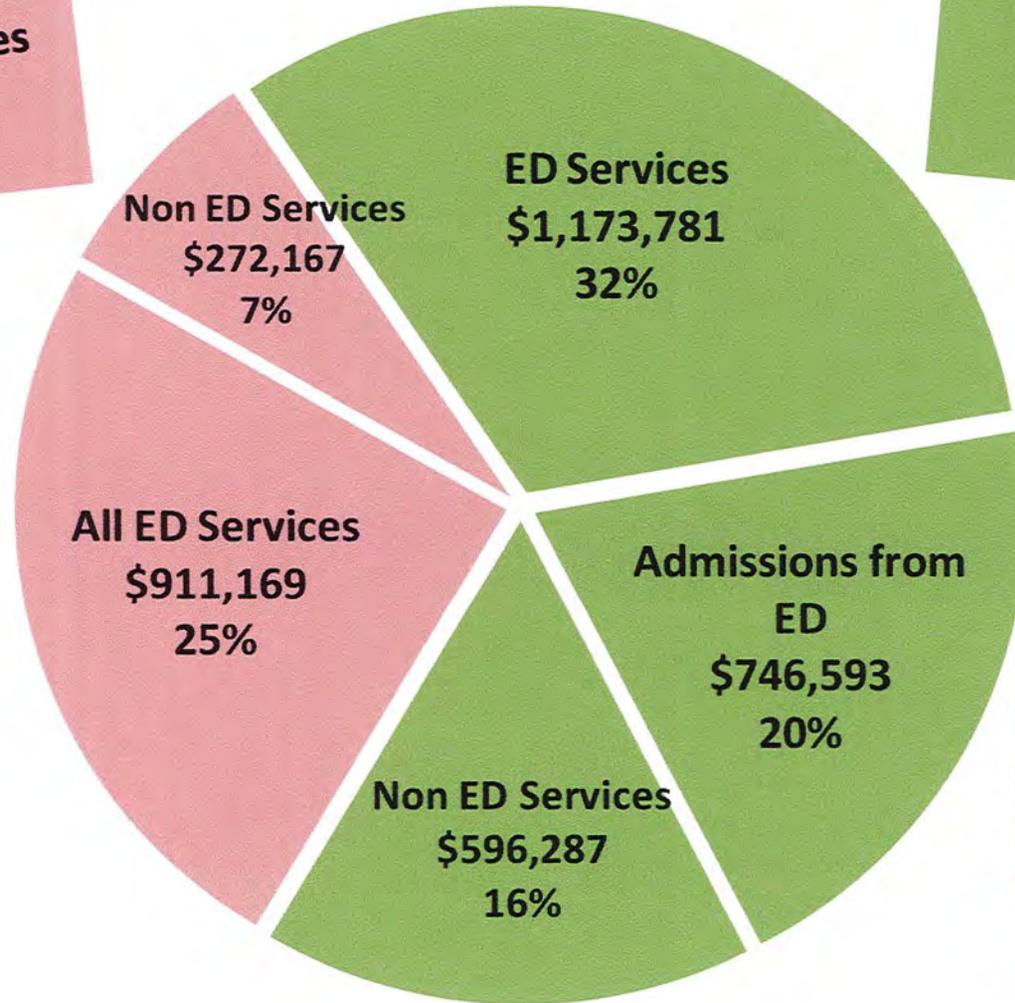


THE ACTUAL DOLLARS SPENT BY DMH TO PROVIDE CHARITY CARE & OTHER UNPAID SERVICES OVER THE LAST 12 MONTHS

\$3,699,999

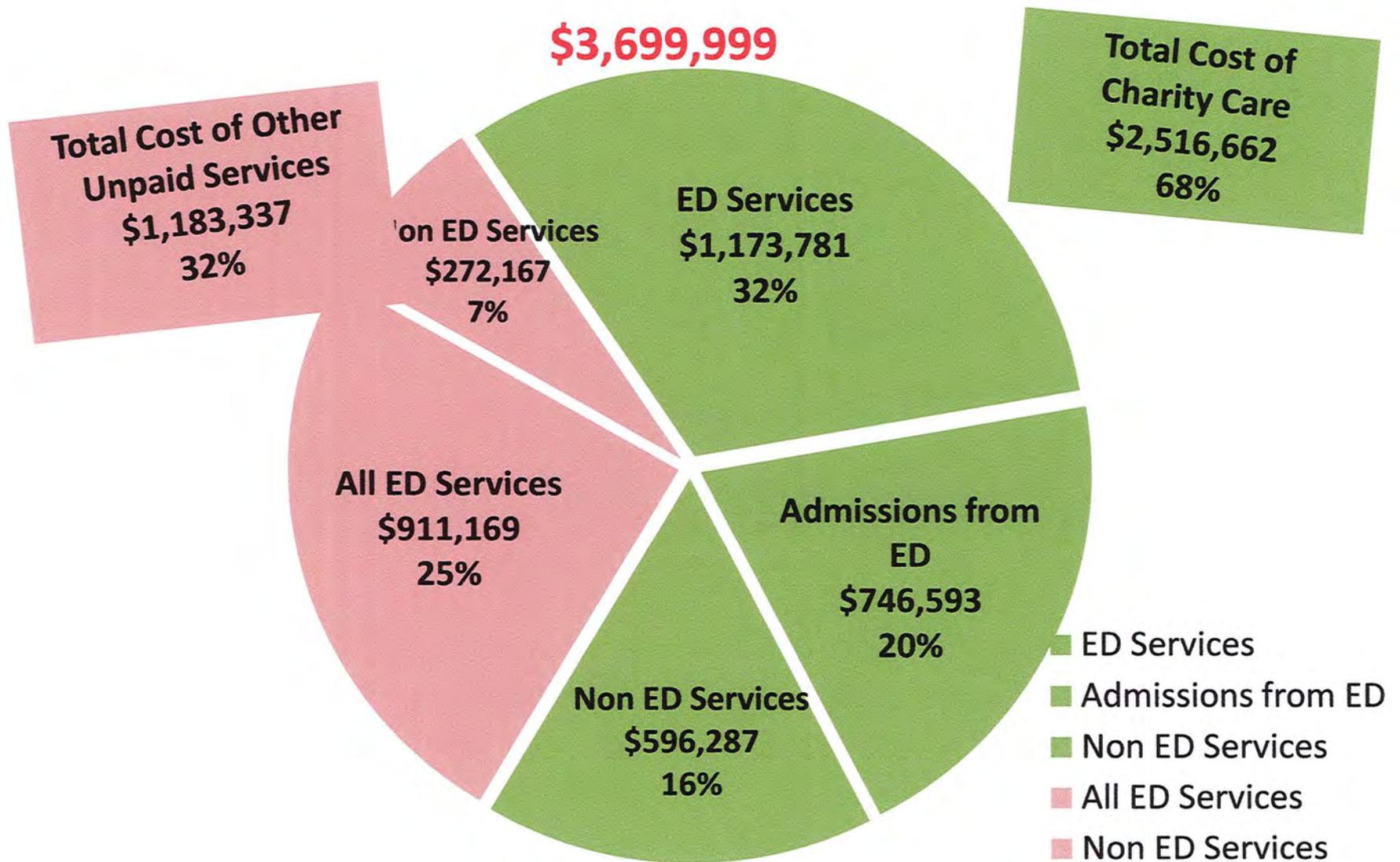
**Total Cost of Other Unpaid Services
\$1,183,337
32%**

**Total Cost of Charity Care
\$2,516,662
68%**



- ED Services
- Admissions from ED
- Non ED Services
- All ED Services
- Non ED Services

THE ACTUAL DOLLARS SPENT BY DMH TO PROVIDE CHARITY CARE & OTHER UNPAID SERVICES OVER THE LAST 12 MONTHS



RESOLUTION 2013-12

A RESOLUTION AMENDING MISCELLANEOUS CHARGES
RELATING TO WATER AND SEWER USAGE

WHEREAS, City of Arcadia Ordinance No. 822 provides that water and sewer rates and miscellaneous charges shall be adopted from time to time by resolution.

WHEREAS, the City of Arcadia wishes to amend Resolution ~~2012-1708-21~~, A RESOLUTION ESTABLISHING MISCELLANEOUS CHARGES RELATING TO WATER AND SEWER USAGE.

WHEREAS, the proposed miscellaneous charges are reasonable in light of the expenses necessary to administer the department, and

WHEREAS, the rates and charges of Resolution 2012-17 not changed herein shall remain in effect until changed by further Resolution of Council,

NOW THEREFORE, BE IT RESOLVED that the following miscellaneous charges relating to water and sewer usage are hereby adopted:

Section 1.

Miscellaneous Charges:

Establish Account \$ 15.00

Late Payment \$ ~~25.00~~ 10.00

Return Check – NSF Per Florida Statute 166.251 or as amended:
5% of face value or
Twenty-five dollars, if the face value does not exceed \$50, or
Thirty dollars, if the face value is more than \$50 but does not exceed \$300, or
Forty dollars if the face value exceeds \$300,
Whichever is greater.

Reconnection from Delinquency	\$ 35.00	<u>Payment received by 2 pm</u> <u>50.00 Payment received after 2 pm and same day</u> <u>reconnect otherwise \$35.00 and next day reconnect</u>
Disconnect for vacation status	\$ 70.00	
Reconnect from vacation status	\$ 70.00	
Meter tampering/unauthorized use	\$ 150.00 + gallons used	(No damage to equipment)
Meter tampering w/damage	\$ 150.00 + gallons used	and plus cost below:
Meter Register replacement	\$ 200.00	
3/4" Curbstop	\$ 90.00	(45.00 curbstop & 45.00 labor)
1" Curbstop	\$ 120.00	(60.00 curbstop & 60.00 labor)
Small meter box	\$ 75.00	(37.50 meter box & 37.50 labor)
Jumbo meter box	\$ 100.00	(50.00 meter box & 50.00 labor)
Broken or missing bullet lock	\$ 25.00	
Broken or missing paddle lock	\$ 28.00	
Broken or missing "yoke assembly"	\$ 50.00	(for locking curbstop w/o lockwing)

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Section 2. The rates established in Section 1 shall be effective upon adoption of this resolution.

DULY PASSED BY THE CITY COUNCIL OF THE CITY OF ARCADIA, FLORIDA in
Regular Session at the City Council Chambers of said City of Arcadia, Florida this 4th day of
June, 2013. ~~2nd day of October, 2012.~~

Formatted: Superscript

ATTEST:

CITY OF ARCADIA, FLORIDA

GIA S. LANCASTER, CMC
CITY RECORDER

KEITH KEENE
MAYOR

APPROVED AS TO FORM:

THOMAS J. WOHL
CITY ATTORNEY

City Marshal



**State of Florida
City of Arcadia**

**ARCADIA POLICE DEPARTMENT
COUNCIL REPORT**

TOTALS FOR THIS REPORT PERIOD: MAY 2013

ARREST ACTIVITIES

FELONY ARREST	17	MISDEMEANOR ARREST	15
JUVENILE ARREST	3	TRAFFIC ARREST	6
WARRANT ARREST	3		

TRAFFIC ACTIVITIES

ACCIDENT REPORTS	28	TRAFFIC CITATIONS	66
		WARNING CITATIONS	82

INVESTIGATIONS

COMPLAINTS	722
CITY ORDINANCE VIOLATIONS	67


CITY MARSHAL
5/28/2013

ADM (863)993-4660
FAX (863)993-4664

CITY OF ARCADIA
POLICE DEPARTMENT
725 N. Brevard Ave.

P.O. BOX 1014
ARCADIA, FL. 34265

CITY CODE ACTIVITIES

MONTH OF
MAY 2013

CODE ENFORCEMENT OFFICER CARL MCQUAY

COURTESY NOTICES	33
NOTICE OF VIOLATIONS	0
CODE VIOLATIONS	
ABANDONED VEHICLES	0
COMMERCIAL VEHICLES	0
FENCES	0
HIGH GRASS/OVERGROWN LOTS	12
NUISANCE	0
OCCUPATIONAL LICENSES	0
PARKING VIOLATIONS	0
PERMIT VIOLATIONS	23
TRASH/JUNK/DEBRIS	0
UNSAFE STRUCTURES	0
WATER VIOLATIONS	0
YARD SALES	0
ZONING VIOLATIONS	0
TOTAL CODE VIOLATIONS	35
CODE COMPLAINTS	2
CONTACTS	1
FIELD WORK	23
FOLLOW UP	16
POSTING	0
INVESTIGATIONS	9
MAILING	11
RECORDS	55
CAB INSPECTIONS	1
CAB DRIVER'S PERMITS	1
TITLE COMPANY SEARCHES	4
HEARINGS	0
FINGERPRINTING	3
POSTAGE USED	\$87.60