

**AGENDA**  
**ARCADIA CITY COUNCIL**  
**CITY COUNCIL CHAMBERS**  
**23 N. POLK AVE., ARCADIA, FL**  
**TUESDAY, NOVEMBER 20, 2012**  
**6:00 PM**

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

**PRESENTATION**

Nico Teen Zombie Video – request for video shoot (Dr. Kirk Voelker)

**CONSENT AGENDA**

1. November 6, 2012 Regular Meeting Minutes
2. Check Warrant Reports from 10/30/12, 11/02/12, 11/06/12, 11/09/12 and 11/13/12
3. Air-Cadia Flowage and Hangar Report from October 2012
4. Special Event Permit for the Year - Myakka Church of God – Jesus' Hand Extended at the Tree of Knowledge Park
5. Request for Certificate of Appropriateness – Trinity United Methodist Church

**DISCUSSION ITEMS**

6. Request for Special Event Permit and Waiver of Fees, Team Arcadia Holiday Tour of Homes (Team Arcadia)
7. Lake Katherine Update (Team Arcadia)
8. ISI Water Company Contract for Utility Revenue Enhancement Services (Finance Director)

**RESOLUTIONS**

9. **RESOLUTION NO. 2012-16; A RESOLUTION AMENDING MISCELLANEOUS CHARGES RELATING TO WATER AND SEWER USAGE AND PROVIDING AN EFFECTIVE DATE**
10. **RESOLUTION NO. 2012-19; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARCADIA, FLORIDA FOR PARTICIPATION IN THE LOCAL GOVERNMENT SURPLUS FUNDS TRUST FUND (FLORIDA PRIME) AND PROVIDING AN EFFECTIVE DATE**
11. **RESOLUTION NO. 2012-20; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARCADIA, FLORIDA AMENDING THE BUDGET FOR FISCAL YEAR 2011 – 2012 AND PROVIDING AN EFFECTIVE DATE**

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

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

## **ORDINANCES**

12. **ORDINANCE NO. 981; FIRST READING OF AN ORDINANCE OF THE CITY OF ARCADIA, FLORIDA CODE OF ORDINANCES; SECTION 2-36; PROVIDING ADMINISTRATIVE CODE FOR RULES OF CONDUCT FOR THE ARCADIA CITY COUNCIL; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY AND PROVIDING FOR AN EFFECTIVE DATE.**
13. **ORDINANCE NO. 982; FIRST READING OF AN ORDINANCE AMENDING THE FUTURE LAND USE MAP OF THE CITY OF ARCADIA, FLORIDA FOR THE +/-1.93 ACRE PROPERTY LOCATED ON THE SOUTHWEST CORNER OF THE INTERSECTION OF NORTH DESOTO AVENUE (U.S. HIGHWAY 17) AND WEST GIBSON STREET (PARCEL NUMBERS: 31-37-25-0020-00P0-0090; 31-37-25-0020-00P0-0200; AND 31-37-25-0020-00P0-0240) FROM THE FUTURE LAND USE OF LOW DENSITY RESIDENTIAL TO BUSINESS; TRANSMITTING SAID AMENDMENT TO THE FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY FOR NOTIFICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**
14. **ORDINANCE NO. 983; FIRST READING OF AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF ARCADIA, FLORIDA FOR THE +/-1.93 ACRE PROPERTY LOCATED ON THE SOUTHWEST CORNER OF THE INTERSECTION OF NORTH DESOTO AVENUE (U.S. HIGHWAY 17) AND WEST GIBSON STREET (PARCEL NUMBERS: 31-37-25-0020-00P0-0090; 31-37-25-0020-00P0-0200; AND 31-37-25-0020-00P0-0240) FROM THE ZONING OF SINGLE-FAMILY RESIDENTIAL (R-1B) TO COMMUNITY BUSINESS (B-1); PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

## **COMMENTS FROM DEPARTMENTS**

1. City Marshal
2. Attorney
3. City Administrator
  - a. CDBG NR Grant Update
  - b. Senior Friendship Parking

**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

## PRESENTATION

**Virginia Haas**

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**From:** Dr Voelker [DrVoelker@quitdoc.com]  
**Sent:** Wednesday, November 14, 2012 12:45 PM  
**To:** Virginia Haas  
**Subject:** NicoTeen Zombie Video  
**Attachments:** NicoTeen Zombie Video.docx

Hi Virginia,

I apologize for not getting this to you sooner, but here is a rough draft of the anti-tobacco video that we want to shoot on Oak Street. It will be done as a project for our junior high and high school Students Working Against Tobacco (SWAT) teams. The intent is for the video to be placed on You-Tube as a general anti-tobacco video.

We should be able to shoot the whole video in about 4-6 hours. We will be asking the City Council for permission to shoot the video. I think shooting this on a Sunday may work best since traffic will be minimal. We would like to block off the intersection at Oak and Polk for about 30 min for filming. In addition, we would like to use two parking spots on the northeast corner of Polk & Oak for the entire 6 hour period. We would also like to reserve the parking lot across from your office for staging, make-up, and equipment.

I look forward to presenting this to the council on Tuesday. Please let me know if additional information is needed.

Thank you,

Dr Voelker

11/15/2012

# Don't be a NICO-TEEN Zombie

Ext: Downtown Oak Street & Polk

Medium long shot of a few teenagers in shadows of an alley way (glide cam or dolly shot). Someone (indistinguishable) passes by camera. Close up of feet (kids sneakers) tapping, then close up of hand tapping on the thigh, then close up of a can of dip... fingers trying to get the last bit out. Then cut to another kid in shadows turning backpack around and close up on zipper. Pulls out a carton of happy face cigs opens it revealing it is empty. During these actions we show signs swinging in the wind along with trees. Building the tension. Long jib shot of black SUV in the distance coming down Oak Street (street empty). Use some depth of field for dramatic effect or a effect of showing the heat in the air. Jib shot high swinging (oak & Polk) to the right and down off the pink saloon building (Arbor) as car passes by. Low shot of SUV pulling up to parking space (. Another jib shot looking down at the SUV from above) . Then dolly shot of feet showing drivers the dolly shot to passenger. Close up back hatch opening. Shot from underneath SUV of a metal hand-cart hitting the ground. Front dolly shot of feet walking (during this scene u can hear intense breathing like Darth Vader) dolly side shot of hip shot showing hands in white or black gloves. Next shows logo or patch of happy face tobacco company then a close up of the men with gas masks on. Dark green or grey military looking cargo attire or suits with black ties.

Gas mask 1: They're not here...

Gas mask 2: there here. Don't you worry, just keep a close eye out.

Cut to Cigarette stand on corner of Oak and Close up of case coming off cart then onto a counter top. close up opening with smoke or dry ice coming out. Overhead shot of cigarette cartons coming out.(showing happy face logo) Medium b-roll shot of both gasmasks guys, one pulling out cigs and other behind out looking out for both of them.

Gasmasks 1: sir it's almost a little to quiet (nervously)

Gasmasks2 : just keep a look out(gets the last carton out and pages headquarters) all the cigarettes are out the experiment is now in progress. These new cherry flavored will recruit kids as young as 10... a whole new crop of them...Mission completed.

Boss: you have done well...head back to base

Gasmasks 2: over and out

Gasmask1: are we good?

Gasmask2: yes,back to base

A camera is set up on the counter little stand along with all the cigarettes. Looking out. Shot with carton cigs foreground showing one zombie. Is 30feet from stand kid goes stumbling by (out of focus) Shot of a hand inside a control room watching this action on a small screen monitor with joy stick tilting and moving camera around.(boss)

Boss: there you are...i bet your craving something. (zombie goes out of view) then one pops up right in front of the camera (but too close to identify) knocks it off and camera goes out) whoah...

Then you see the faces of the kids in alley way from beginning,shows turning into the light. There are fleshy zombie faces with a oozy black tar leaking out there mouths. Shows one zombie coming out from behind the outside stairs.. Shows same jib kind of jib shot coming off the pink building. With like 20-30 zombies running out from all directions toward the cigarette stand. Alley way shot of them running by. Jib shot of them running from all corners of the street at the stand. .showing close ups ripping cartons and b-roll running with zombies. Show the zombies running by the window with zombies shadows in window(shining light behind). Then screen pauses on chaos. Frame frozen.

**Public service announcement** Don't let cigarettes, cigars and chew turn you into a NICO-TEEN zombie.

Also as outtake-

Show interview with a few of the teens as zombies like real world style sitting in a chair being asked questions about what it's like being a nico-teen zombie.

**MINUTES  
CITY COUNCIL  
CITY OF ARCADIA  
TUESDAY, NOVEMBER 6, 2012  
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  
Captain Matt Anderson  
Thomas Slaughter, Planner

City Recorder Virginia S. Haas  
City Attorney Scott LeConey  
Marshal Charles Lee

**PRESENTATIONS**

Proclamation for Veterans Day  
Proclamation for Rural Health Week

**CONSENT AGENDA**

1. October 2, 2012 Regular Meeting Minutes
2. October 16, 2012 Workshop Meeting Minutes
3. October 16, 2012 Regular Meeting Minutes
4. Check Warrant Reports from 10/12/12, 10/16/12, 10/19/12, 10/23/12 and 10/26/12
5. Special Event Filming Permit for Animal Planet

Councilwoman Frierson pulled item number 3 for discussion.

Councilman Fink pulled item number 1 for discussion.

**A motion was made by Councilman Fink and seconded by Councilwoman Frierson to approve consent agenda items 2, 4 and 5 as presented. The motion carried 5-0.**

Councilman Fink stated that on page 4, item number 15 he has concerns from the last meeting as there is no notation of the reason for the abstention and additionally there is a form 8b on the last two pages of the minutes. On page 2 the reason for the abstention stated is not the reason given orally at this meeting. Councilwoman Frierson replied that she was tired of this; and had

to retain an Attorney because of this Councilman. She stated she was tired of all his harassment about it. Councilman Fink stated that he would just like the statements that were made at the meeting on the record, because at that meeting Councilwoman Frierson stated for the record that she did not know whether she should vote or not because she wasn't sure if she would have another ethics charge filed against her which was stated clearly as her reasoning for abstaining from the vote. When she abstained from the vote and she stated that she gave that as a reason not because her husband was renting a hangar at the Airport.

Councilwoman Frierson asked if this really mattered to the rest of Council. Mayor Keene recalled that this very subject was addressed with the City Attorney. The City Attorney shared that these are the most extensive minutes he has seen and they are supposed to be a compilation of the meeting and if someone wanted a verbatim they are available and recorded in the administration offices. Mayor Keene stated that he hears the concerns but he would not go out on a limb with the items missing because they would be in the verbatim record.

Councilman Fink asked Mayor Keene if he was good with the fact that will become the official record of the City which is not in fact what the Councilwoman said her reason was for the abstention. Councilwoman Frierson replied that the abstention did not change the vote whatsoever and has no real bearing. She continued that she had not been able to get in touch with her legal counsel which you (Fink) have forced me to have. If she had been able to get in touch with her counsel she may have had a better reason. Councilman Fink replied that he would then formally ask staff for a verbatim of that portion of the minutes, not included in the minutes, but as a verbatim, so that it will exist and become an official document record of the City. Councilman Fink addressed the Mayor that is what you (Mayor) said we could ask for.

**A motion was made by Councilman Fink to accept the October 2, 2012 minutes as presented.** Mayor Keene questioned the motion and if it would include his (Fink's) request for the verbatim. Councilman Fink replied his motion includes the verbatim because you (Mayor) said I could ask for verbatim. Mayor Keene clarified that you (Fink) can make your arrangements for the verbatim record and if you want to bring in a stenographer, or if you want to get with staff to have them provide the recorded minutes. Councilman Fink replied that he has the recorded minutes. Mayor Keene replied that is the point that record is available to you. Mayor Keene stated that he is satisfied with the record the way it is and the Council person abstained and the abstaining didn't make any difference in the outcome of the vote which is the bottom line. Councilman Frierson stated this is just a form of harassment. Mayor Keene stated that we get so bogged down in these meetings, this Council is not moving forward because every time we get together we get in a contest over what the minutes are. He believes they are an accurate reflection, compilation, a summary of the activities that occurred and he just hates to see Council get bogged down like this every meeting. He continued that he is a majority rules kind of guy, so whatever the majority wants to do. Attorney LeConey replied to Mayor Keene that he summarized what the minutes are, they are not a verbatim transcript of the entire proceedings they are a summary. Councilman Fink asked Attorney LeConey if he was happy with the attesting document on the last page because he was at that meeting as acting City Attorney and he asked if the Attorney was in agreement as a legal advisor to the Council that it is perfectly fine to have an abstention form 8b that has specifically different verbiage and reason other than what was given at that meeting. Councilman Fink asked Attorney LeConey was the reason given because her (Frierson) husband rents a hangar at the Airport. Attorney LeConey replied that was his recollection and that was accurate however he didn't have his notes in front of him. Deputy Mayor Heine asked if all of that was on the tape. Councilman Fink replied yes it is. Councilman Heine replied then what difference does it make, if someone wants a copy then they ask for one. Councilman Heine stated that this goes on every time we meet and asked Mayor Keene if they could move on.

**A motion was made by Councilman Allen and seconded by Deputy Mayor Heine to approve the October 2, 2012 minutes as presented. The motion carried 4-1 with Councilman Fink dissenting.**

October 16, 2012 Meeting minutes:

Councilwoman Frierson stated that she was not at the October 16, 2012 meeting, however she listened to a copy of the audio and read the minutes several times. She stated that on page two of the minutes next to the last section she quoted from Councilman Fink "Councilwoman Frierson said that two members from the Airport Advisory Committee were telling tales to people in Tallahassee." She stated that she never made that statement, it is not on the tape, and is something Councilman Fink completely made up. She stated that it is a false statement. Mayor Keene stated her statement will be recorded in tonight's minutes, just as the mention that Councilman Fink had will be in tonight's minutes.

**A motion was made by Councilman Allen and seconded by Deputy Mayor Heine to approve the October 16, 2012 minutes as presented. The motion carried 5-0.**

Councilwoman Frierson stated after reading the minutes and listening to the tape of the last meeting when someone tells this Council that they want to do a Councilmember harm and they want the Council to give them the information to do it, which was done on that tape she thinks its time this Council puts a stop to that type of action.

**Councilwoman Frierson made a motion for the City Council to direct the City recorder to only present the Council with minimum minutes required by law for adoption. Any deviation from this direction would require a passing vote by the Council. Additionally any comment for the record that quotes a statement from a previous meeting must be accompanied by a certified written transcript from the City Recorder. Deputy Mayor Heine seconded the motion.**

Mr. Frierson stated in the motion you (Councilwoman Frierson) said it is written certified minutes from the CD that the Recorder provides. Councilwoman Frierson replied it is from the CD that the Recorder provides. Councilwoman Frierson clarified if Councilman Fink is going to make a statement like he did at the last meeting, he should have some type of certification that it was made other than just making it. You should not be able to make up something to be put in the minutes that someone else said. Mayor Keene stated he doesn't have a problem with someone coming in and reviewing the minutes, but how does that work; are they available, he wouldn't expect a transcript. Mayor Keene said without getting into personalities lets stay focused on the process and he doesn't want to bog down staff. We have enough issues in the City without the Recorder having to transcribe minutes. Mr. Frierson stated the Recorder would provide the CD. Councilman Fink replied is he (Mr. Frierson) going to be making it his motion or is it going to be her (Frierson) motion. Councilman Fink stated that he has been attacked repeatedly by Mrs. Frierson and she has called people liars in this forum. Mayor Keene inputted that the Council would be discussing decorum later on in the meeting and how we should conduct ourselves.

Mr. Charles Conklin stated when talking of the minutes how come Mr. Frierson's minutes contain everything he said but what he brought up about the water department that was quieted right down. He stated that he feels like he is not a citizen that we need to all be treated equally. He continued that he has been attacked by Mrs. Frierson as well and Mr. Heine has attacked people like the day Mr. Miller was attacked.

Councilman Fink stated that if we want to deal with this in a proper and just manner then perhaps we should realize that what Mr. Conklin was saying is actually true. He remembers at the meeting before June 19<sup>th</sup> when Councilman Heine rapped his hands when Mrs. Jeanie Martin asked if she could speak on behalf of Mr. Miller. Councilman Heine stated no. Councilman Fink replied yes sir it is on the tape, in the minutes, and it is verbatim from the City. It stated that you (Heine) said "he's through, if you want to talk to him you can talk to him outside" that is what you (Heine) said. Deputy Mayor Heine stated and he (Miller) was out the door. Councilman Fink added and she (Mrs. Martin) said she wanted to speak on behalf of him (Miller). Deputy Mayor Heine stated no. Councilman Fink stated to the Mayor that he believed he still has the floor and continued that they (minutes) were sanitized and that was left off the minutes. The only reason they put that in the minutes was because he asked why they weren't there because it occurred. The minutes then picked up with the next speaker rather than the Council saying that we specifically wanted to have comment on that item. Councilman Fink stated to Councilman Heine unless you (Heine) are making the rules this is everybody's decision not yours (Heine). What occurred we decided and you (Mayor) said you wanted comment on that issue and that is why we had comment on that issue. It (minutes) was sanitized off the record, just as this was sanitized off the record, we can say it for what we want it to be but it is still sanitization and its going to be 3-2 but lets call it for what it is.

**The motion carried 4-1 with Councilman Fink dissenting.**

### **DISCUSSION ITEMS**

6. Request for Special Event Permit and Waiver of Fees, Team Arcadia Car Show

**A motion was made by Councilman Allen and seconded by Deputy Mayor Heine to approve the request for the Special Event Permit and Waiver of Fees for the Team Arcadia Car Show. The motion carried 4-1 with Councilman Fink dissenting.**

7. Appointing a member to the United Way of DeSoto and Manatee County and 211 Leadership Council

**A motion was made by Mayor Keene and seconded by Councilman Fink appointing Councilman Allen to the United Way of Desoto and Manatee County. The motion carried 5-0.**

**A motion was made by Deputy Mayor Heine and seconded by Councilwoman Frierson to appoint the City Recorder to the 211 Leadership Council. The motion carried 5-0.**

8. Appointing Mr. Thomas Slaughter, City Planner, to the BOCC Economic Development Advisory Committee

**A motion was made by Deputy Mayor Heine and seconded by Councilman Allen to appoint Mr. Thomas Slaughter, City Planner, to the BOCC Economic Development Advisory Committee. The motion carried 5-0.**

9. Appointing a member to the CFRPC

**A motion was made by Councilman Fink and seconded by Councilman Allen to appoint Deputy Mayor Heine to the CFRPC. The motion carried 5-0.**

10. Friends of Arcadia Airport, Inc. Partnership Agreement (Mr. George Chase)

Mr. Chase explained they have formed a local not for profit Corporation and have applied for 501 (c)(3) tax status with the IRS. The Friends of Arcadia Airport have developed a plan to fund a 32 x 40 foot covered pavilion which would include picnic tables to seat 100 people, restroom facilities and storage area. He requested a partnership with the City by placing this facility at the Airport which would be donated to the City by the Friends of Arcadia Airport. The facility would cost the City of Arcadia nothing; in return they would like to meet with the City Administrator and Attorney to work out a mutual agreement giving the Friends of Arcadia Airport the right to maintain, manage and use the facility to hold City Sponsored Airport promotional events.

**A motion was made by Councilwoman Frierson and seconded by Deputy Mayor Heine to table this item until the next meeting to allow time for the City Attorney to review. Mr. Chase replied that the funding might be in jeopardy if the decision is delayed. Councilwoman Frierson and Deputy Mayor Heine withdrew their original motions.**

**A motion was made by Councilman Fink and seconded by Councilman Allen to approve the concept plan and allow Mr. Chase to approach the City Administrator and City Attorney regarding a potential agreement. The motion carried 5-0.**

#### 11. Airport Lighting Grant

Mrs. Jankosky reviewed three options for Airport lighting repairs. 1) Remove the lights 2) Interest only loan at 3% from Seacoast or 3) Utilize City CD's maturing at ¼ interest.

**A motion was made by Councilman Allen and seconded by Deputy Mayor Heine to approve option three utilizing the City CD's to reconstruct lighting at the Airport. The motion carried 5-0.**

#### 12. Rickey Hilton Airport Lease and Operating Agreement (City Attorney)

**A motion was made by Deputy Mayor Heine and seconded by Councilman Allen to approve the Rickey Hilton Airport Lease and Operating Agreement. The motion carried 4-1 with Councilwoman Frierson dissenting.**

#### 13. Veranda House

**A motion was made by Councilwoman Frierson and seconded by Councilman Allen to approve Veranda House as a legal non-conforming use as an apartment house. The motion carried 5-0.**

### ORDINANCES

**14. ORDINANCE NO. 979; SECOND AND FINAL READING OF AN ORDINANCE AMENDING CHAPTER 102, ARTICLE II, SECTION 102-31 OF THE CODE OF ORDINANCES OF THE CITY OF ARCADIA TO ESTABLISH CRITERIA REQUIRING CERTAIN WATER CONNECTIONS TO THE CITY WATER SYSTEM; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

Ordinance number 979 was read by title only. A motion was made by Deputy Mayor Heine and seconded by Councilman Allen to adopt Ordinance No. 979 at second and final reading. The motion carried 5-0.

**15. ORDINANCE NO. 980; SECOND AND FINAL READING OF AN ORDINANCE AMENDING CHAPTER 102, ARTICLE II, SECTION 102-42 OF THE CODE OF ORDINANCES OF THE CITY OF ARCADIA TO ESTABLISH WATER USER RATE CHARGES FOR USERS OUTSIDE THE CITY; TO ESTABLISH WATER RATES TO BE ADOPTED BY RESOLUTION; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

Ordinance number 980 was read by title only. A motion was made by Deputy Mayor Heine and seconded by Councilman Allen to adopt Ordinance No. 980 at second and final reading. The motion carried 5-0.

**16. ORDINANCE NO. 981; FIRST READING OF AN ORDINANCE OF THE CITY OF ARCADIA, FLORIDA CODE OF ORDINANCES; SECTION 2-36; PROVIDING ADMINISTRATIVE CODE FOR RULES OF CONDUCT FOR THE ARCADIA CITY COUNCIL; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY AND PROVIDING FOR AN EFFECTIVE DATE.**

A motion was made by Deputy Mayor Heine and seconded by Councilman Allen to approve Ordinance No. 981 at first reading. There was discussion regarding page 11 and sanctions. Attorney LeConey suggested tabling the Ordinance until Attorney Wohl returns. A motion was made by Councilman Allen and seconded by Councilwoman Frierson to table Ordinance No. 981 for review by Attorney Wohl. The motion carried 5-0.

#### **COMMENTS FROM DEPARTMENTS**

1. City Marshal – October report included in packet
2. Attorney – No report
3. City Administrator
  - a. Golf Course

Mrs. Jankosky reported that a resident suggested an advisory board for the Golf Course and she advised that the Sunshine Law would be a concern.

Mrs. Jankosky reported that the Smith Brown Gym roof was completed. There was discussion regarding the doors to the gym. Mayor Keene asked for possible solutions for repair of the doors.

Mrs. Jankosky reviewed the Airport Advisory Committee logo and sign.

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

Mr. Mike Waller addressed the council concerning his credentials as a volunteer police officer.

Mr. Gary Frierson spoke about audio recordings of meetings.

Mr. Charles Conklin spoke about his water bill, water pipe burst and a shovel.

### **MAYOR AND COUNCIL MATTERS**

Councilwoman Frierson apologized to Mr. Mike Waller.

Councilman Fink stated that when Councilwoman Frierson asked that we state in minutes that her comment concerning the reason she was voting for agenda items dealing with the Airport and he asked if that would be included in the minutes. He suggested that her comments won't be included in the minutes. Councilman Fink stated that if asking questions is negativity, then we should have been asking questions long ago dealing with issues never addressed and we (Council) would not be in this fiscal condition and in bad agreements. He concluded that if we are not going to have minutes with disclaimers, then why would there be disclaimers in there after that.

### **ADJOURN**

There being no further business the meeting adjourned at 7:25 p.m.

**APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2012.**

By:

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

ATTEST:

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



10/30/2012 15:57  
aahorkey

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

PG 4  
apwarrnt

WARRANT: 20121010 10/30/2012

DUE DATE: 10/30/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89750	2808	AARP MEDICARE RX PREFERRED	OCT & NOV_0115493301	100	INV	10/30/2012	81.60	MEMBER ID 0115493301_E
89751	2808	AARP MEDICARE RX PREFERRED	NOV '12_0115487191	100	INV	10/30/2012	40.80	MEMBER ID 0115487191_G
89752	2811	UNITEDHEALTHCARE INSURANCE	301466001-1_NOV 12	100	INV	10/30/2012	171.50	MEMBER ID 301466001-1_
89753	2812	UNITED HEALTHCARE INSURANCE	035111883-1_NOV '12	100	INV	10/30/2012	185.75	MEMBER ID#035111883-1_
89754	2812	UNITED HEALTHCARE INSURANCE	399334630-1_NOV '12	100	INV	10/30/2012	204.32	MEMBER ID 399334630-1_
89756	2388	STRUBE, EDWARD J	REIMB-OCTOBER 2012	100	INV	10/30/2012	171.50	HEALTH INSURANCE REIMB
89757	2219	UNITED AMERICAN INSURANCE C	OCTOBER 2012	100	INV	10/30/2012	439.00	POLICY NO. 8004420 - H
89804	2257	PEACE RIVER DISTRIBUTING CO	00050304	100	INV	10/30/2012	79.60	BEVERAGES FOR PRO SHOP
WARRANT TOTAL							1,374.07	

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



11/02/2012 09:56  
aahorkey

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

PG 4  
apwarrnt

WARRANT: 20121008 11/02/2012

DUE DATE: 11/02/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89748	1562	TRACTOR SUPPLY CREDIT PLAN	10212012	100	INV	11/02/2012	54.98	ACCT NO. 6035301202642
89792	10030	W & S ENTERPRISE ACCOUNT	87173	100	INV	11/02/2012	37.80	ACCT NO. 4230114700
89793	1535	NAPA AUTO PARTS	194997	100	INV	11/02/2012	10.99	HYDRAULIC FILTER
WARRANT TOTAL							103.77	

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



11/02/2012 12:03  
aahorkey

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

PG 5  
apwarnt

WARRANT: 20121101 11/02/2012

DUE DATE: 11/02/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89830	909155	ROOSEVELT JOHNSON	NOV 2012	100	INV	11/02/2012	250.00	RETIREMENT - NOV 2012
89831	1629	EUGENE HICKSON	NOV 2012	100	INV	11/02/2012	150.00	RETIREMENT - NOV 2012
89832	10025	CID UNIT OF	NOV 2012	100	INV	11/02/2012	600.00	BUDGETED ALLOWANCE FOR
89833	286	CITY OF ARCADIA	NOV 2012	100	INV	11/02/2012	200.00	BUDGETED ALLOWANCE FOR
89834	2554	ADT SECURITY SYSTEMS INC	81683790	100	INV	11/02/2012	29.15	CUST NO. 01300 1313146
89835	2102	BLUE CROSS BLUESHIELD OF FL	25562997	100	INV	11/02/2012	40.00	H53962976: MARGARET WA
89836	2102	BLUE CROSS BLUESHIELD OF FL	25560351	100	INV	11/02/2012	40.00	h44805259: BARBARA NIC
89837	2102	BLUE CROSS BLUESHIELD OF FL	25563214	100	INV	11/02/2012	40.00	H52918390: DOYLE EDWAR
89838	2102	BLUE CROSS BLUESHIELD OF FL	25559631	100	INV	11/02/2012	40.00	H41887225: CLIFFORD LO
89839	2455	CENTURYLINK	NOV '12_311035269	100	INV	11/02/2012	225.18	ACCT NO. 311035269
89840	2455	CENTURYLINK	NOV '12_312284684	100	INV	11/02/2012	260.00	ACCT NO. 312284684
89841	2455	CENTURYLINK	NOV '12_312119325	100	INV	11/02/2012	105.13	ACCT NO. 312119325
89842	2455	CENTURYLINK	NOV '12_312243494	100	INV	11/02/2012	130.00	ACCT NO. 312243494
89843	40060	DESOTO CNTY BOARD OF	NOV 2012	100	INV	11/02/2012	33,030.01	NOVEMBER 2012 - FIRE D
89844	176	PREFERRED GOVERNMENT INSURA	COM#37988-2-11/2012	100	INV	11/02/2012	9,067.75	WC FL1 0142001 12-13
WARRANT TOTAL							44,207.22	

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

PG 4  
apwarrnt

WARRANT: 20121102 11/02/2012

DUE DATE: 11/02/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89845	2616	FLORIDA AIRPORTS COUNCIL	9078	100	INV	11/02/2012	330.00	ANNUAL AIRPORT MEMBERS
WARRANT TOTAL							330.00	

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

PG 10  
apwarrrt

WARRANT: 20121009 11/02/2012

DUE DATE: 11/02/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89749	10200	ARCADIAN	2800571	100	INV	11/02/2012	36.71	PUBLIC NOTICE TO WATER
89758	10200	ARCADIAN	2800436	100	INV	11/02/2012	99.47	PUBLIC NOTICE
89759	10030	W & S ENTERPRISE ACCOUNT	86611	10	INV	11/02/2012	50.70	ACCT NO. 4210722700
89760	10030	W & S ENTERPRISE ACCOUNT	86609	100	INV	11/02/2012	66.70	ACCT NO. 4210722100
89761	10030	W & S ENTERPRISE ACCOUNT	87274	100	INV	11/02/2012	4,358.10	ACCT NO. 4250123800
89763	10030	W & S ENTERPRISE ACCOUNT	87273	100	INV	11/02/2012	25.50	ACCT NO. 4250123400
89764	10030	W & S ENTERPRISE ACCOUNT	85829	100	INV	11/02/2012	50.70	ACCT NO. 3150252900
89765	40050	DESOTO AUTOMOTIVE INC	327657B	100	INV	11/02/2012	96.70	HYDRAULIC FITTING/HOSE
89766	40106	DESOTO INS AGENCY INC	10302012	100	INV	11/02/2012	731.00	DOWN PAYMENT DIFFERENC
89767	2228	THE DUMONT COMPANY, INC.	262821	100	INV	11/02/2012	405.75	AMMONIUM SULFATE
89768	60020	FENDER AUTO PARTS	17612	100	INV	11/02/2012	37.29	AUTOMOTIVE MICRO
89769	2142	FENDER'S TIRE & BATTERY, INC	32314	100	INV	11/02/2012	15.00	TUBE
89770	732	FLASH EQUIPMENT, INC	96315	100	INV	11/02/2012	257.95	LED MINI LTBAR W 8 LED
89771	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 GARAGE	100	INV	11/02/2012	371.28	24443-30944: 200 S PAR
89772	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 CITY HAL	100	INV	11/02/2012	750.96	26417-31993: 123 W HIC
89773	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 WAY BLDG	100	INV	11/02/2012	925.48	16067-36906: 23 N POLK
89774	1700	FLORIDA POWER & LIGHT COMPA	SEP/OCT '12_MHP	100	INV	11/02/2012	120.45	MASTER BILL #28466-695
89775	2676	FLORIDA ROCK INDUSTRIES	3036144827	100	INV	11/02/2012	901.77	3000 PSI
89776	1535	NAPA AUTO PARTS	195121	100	INV	11/02/2012	29.68	SHOP TOOL
89777	1535	NAPA AUTO PARTS	195378	100	INV	11/02/2012	191.52	OIL FILTER/FUEL FILTER
89779	1535	NAPA AUTO PARTS	195390	100	INV	11/02/2012	9.01	EXH PIPE CONNECTER/U-B
89780	1535	NAPA AUTO PARTS	195221	100	INV	11/02/2012	6.39	AIR FILTER
89781	1535	NAPA AUTO PARTS	195194	100	INV	11/02/2012	9.92	OIL PAN ASSY GASKET
89782	1535	NAPA AUTO PARTS	195229	100	INV	11/02/2012	6.84	AIR FILTER
89783	1535	NAPA AUTO PARTS	195263	100	CRM	11/02/2012	-6.84	AIR FILTER



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

PG 11  
apwarrnt

WARRANT: 20121009 11/02/2012

DUE DATE: 11/02/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89784	2128	ODYSSEY MANUFACTURING CO.	172079	100	INV	11/02/2012	881.25	HYPOCHLORITE SOLUTIONS
89785	2749	OFFICE DEPOT	623361332001	100	INV	11/02/2012	179.99	BATTERY BACKUP
89786	2523	PNC EQUIPMENT FINANCE, LLC	4205039	100	INV	11/02/2012	1,727.25	LEASE NO. 152655000
89787	190090	SMITH'S RANCH & GARDEN, INC	102055464	100	INV	11/02/2012	.98	POLY COUPLER INSERT
89788	2662	THOMPSON TRACTOR CO	99596	100	INV	11/02/2012	702.85	PARTS
89789	2776	VERIZON WIRELESS	6795984686	100	INV	11/02/2012	80.02	ACCT NO. 323656740-000
89790	230045	WESTERN AUTO ASSOC STORE	10065255	100	INV	11/02/2012	113.22	UPS
89791	230065	WINDEMULLER TECHNICAL SRVCS	046792	100	INV	11/02/2012	1,123.60	SERVICE
89794	1893	ARCADIA DO-IT-BEST HARDWARE	B109778	100	INV	11/02/2012	6.94	HOSE SHUTOFF
89795	60015	FEDERAL EXPRESS CORP	2-057-73836	100	INV	11/02/2012	58.38	ACCT NO. 1175-2414-0
89796	2412	FLORIDA DEPARTMENT OF	ERP140294212004_PERM	100	INV	11/02/2012	100.00	PERMIT FEE FOR ERP NO.
89797	60090	FLORIDA POWER & LIGHT	OCT '12_41 IOWA	100	INV	11/02/2012	15.73	94949-33535: 41 IOWA S
89798	60090	FLORIDA POWER & LIGHT	OCT '12_75 COLORADO	100	INV	11/02/2012	15.73	72435-72539: 75 COLORA
89799	60090	FLORIDA POWER & LIGHT	OCT '12_76 COLORADO	100	INV	11/02/2012	15.73	41979-03539: 76 COLORA
89800	60090	FLORIDA POWER & LIGHT	OCT '12_26 IOWA	100	INV	11/02/2012	15.73	41206-23535: 26 IOWA S
89801	1515	HELENA CHEMICAL CO.	23742334	100	INV	11/02/2012	5,100.00	TRIBUTE TOTAL
89802	1105	ROBIN GREIWE MIDULLA, P.A.	10630	100	INV	11/02/2012	72.50	PROFESSIONAL SERVICES
89803	190090	SMITH'S RANCH & GARDEN, INC	102055098	100	INV	11/02/2012	12.97	WINDOW BOLT/4X4 TP HGE
89805	10140	ALERT PLUMBING SERVICE, INC	056327	100	INV	11/02/2012	92.00	REPLACED FLAPPER
89806	1535	NAPA AUTO PARTS	195314	100	INV	11/02/2012	30.97	CORE DEPOSIT/BATTERY
89813	40060	DESOTO CNTY BOARD OF	OCTOBER 2012	100	INV	11/02/2012	33,030.01	OCTOBER 2012 PAYMENT F
89815	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 LINCOLN	100	INV	11/02/2012	40.06	33450-32977: 120 LINCO
89816	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 819 MILL	100	INV	11/02/2012	68.61	24705-32926: 819 N MIL
89819	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 HODGES	100	INV	11/02/2012	131.03	84094-35982: 775 HODGE
89820	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 BRIDLE P	100	INV	11/02/2012	86.68	14005-32931



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

PG 12  
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WARRANT: 20121009 11/02/2012

DUE DATE: 11/02/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89821	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 WWTP DSC	100	INV	11/02/2012	100.09	74824-34912: 300 OAK R
89822	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 WWTP PMP	100	INV	11/02/2012	77.60	74834-32949: 300 OAK R
89823	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 OK PUMPS	100	INV	11/02/2012	2,398.72	44439-25062: 300 OAK R
89824	2606	FLC, INC	196DA03D	100	INV	11/02/2012	739.00	FLC ANNUAL MEMBERSHIP
89825	80075	HOME OWNERS SUPPLY	229279	100	INV	11/02/2012	39.98	CORD DRYER 4' BLK
89826	2128	ODYSSEY MANUFACTURING CO.	172434	100	INV	11/02/2012	600.00	HYPOCHLORITE SOLUTIONS
89827	230015	WALMART COMMUNITY BRC	10162012	100	INV	11/02/2012	2,654.68	ACCT NO. 6032 2020 005
89828	1666	STAPLES BUSINESS ADVANTAGE	8023354944	100	INV	11/02/2012	102.91	SUMMARY INV 8023354944
89829	1666	STAPLES BUSINESS ADVANTAGE	8023422589	100	INV	11/02/2012	99.40	SUMMARY INV 8023422589
89846	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 10THFIRE	100	INV	11/02/2012	68.21	18555-71194: 403 N 10T
WARRANT TOTAL							60,130.85	

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

PG 4  
apwarrnt

WARRANT: 20121104 11/06/2012

DUE DATE: 11/06/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89907	2257	PEACE RIVER DISTRIBUTING CO	00050371	100	INV	11/06/2012	614.70	BEVERAGES FOR PRO SHOP
89908	1553	BOWEN & SON ROOFING, INC.	22238	100	INV	11/06/2012	48,939.00	REROOF SMITH BROWN GYM
WARRANT TOTAL							49,553.70	

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

PG 4  
apwarrnt

WARRANT: 20120921 11/08/2012

DUE DATE: 11/08/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89918	190090	SMITH'S RANCH & GARDEN, INC	102052978	100	INV	11/07/2012	860.44	OIIL/CHEMICALS
89937	2815	ON DUTY GEAR LLC	9470	100	INV	11/07/2012	1,583.86	TROUSERS/SHIRTS/SHORTS
WARRANT TOTAL							2,444.30	

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

PG 6  
apwarrnt

WARRANT: 20121103 11/08/2012

DUE DATE: 11/08/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89859	2455	CENTURYLINK	NOV '12_311745767	100	INV	11/08/2012	108.15	ACCT NO. 311745767
89860	2455	CENTURYLINK	NOV '12_312079108	100	INV	11/08/2012	161.54	ACCT NO. 312079108
89861	2455	CENTURYLINK	NOV '12_311283718	100	INV	11/08/2012	37.51	ACCT NO. 311283718
89862	2455	CENTURYLINK	NOV '12_311531065	100	INV	11/08/2012	42.88	ACCT NO. 311531065
89863	2455	CENTURYLINK	NOV '12_311035396	100	INV	11/08/2012	37.51	ACCT NO. 311035396
89864	2455	CENTURYLINK	NOV '12_312202177	100	INV	11/08/2012	133.78	ACCT NO. 312202177
89865	2455	CENTURYLINK	NOV '12_311452041	100	INV	11/08/2012	65.30	ACCT NO. 311452041
89866	2455	CENTURYLINK	NOV '12_312161469	100	INV	11/08/2012	105.06	ACCT NO. 312161469
89867	2141	DISH NETWORK	10252012	100	INV	11/08/2012	86.00	ACCT NO. 8255 7070 805
89868	222	JEAN-PIERRE LACROIX	WEB000098	100	INV	11/08/2012	141.00	SERVICE CALL # GOLDEN
89903	2455	CENTURYLINK	NOV '12_311825967	100	INV	11/08/2012	125.36	ACCT NO. 311825967
89904	2455	CENTURYLINK	NOV '12_312162858	100	INV	11/08/2012	38.99	ACCT NO. 312162858
89905	2455	CENTURYLINK	NOV '12_311032795	100	INV	11/08/2012	149.48	ACCT NO. 311032795
89906	2455	CENTURYLINK	NOV '12_311367811	100	INV	11/08/2012	101.83	ACCT NO. 311367811
89914	2301	CB LOCKSMITH	2178	100	INV	11/08/2012	8.00	DUPLICATE KEYS
89916	230033	WESCO TURF INC	40508562	100	INV	11/08/2012	23.35	SEAL OIL
89917	291	ENVIRO-TECH	125173	100	INV	11/08/2012	947.50	GREASE-B-GON/COMPLETEZ
89919	1893	ARCADIA DO-IT-BEST HARDWARE	A322838	100	INV	11/08/2012	1.73	KEY
89920	2455	CENTURYLINK	NOV '12_312077636	100	INV	11/08/2012	664.72	ACCT NO. 312077636
89921	2596	MAULDIN & JENKINS	532046	100	INV	11/08/2012	1,565.00	CLIENT NO. 07710876.00
89924	60090	FLORIDA POWER & LIGHT	OCT/NOV '12 CYPWELL3	100	INV	11/08/2012	581.55	06970-39949: 1612 E CY
89925	60090	FLORIDA POWER & LIGHT	OCT/NOV '12 OAKWELL4	100	INV	11/08/2012	552.76	97419-38964: 1422 NE O
89926	60090	FLORIDA POWER & LIGHT	OCT/NOV '12 OAKWELL5	100	INV	11/08/2012	477.35	97449-30943: 1704 NE O
89927	60090	FLORIDA POWER & LIGHT	OCT/NOV '12 TURNER	100	INV	11/08/2012	10.68	51929-54195: 185 NE TU
89928	60090	FLORIDA POWER & LIGHT	OCT/NOV '12 SHPPGCTR	100	INV	11/08/2012	128.47	77069-38912: 1301 E OA



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

PG 7  
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WARRANT: 20121103 11/08/2012

DUE DATE: 11/08/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89929	60090	FLORIDA POWER & LIGHT	OCT/NOV '12 CYP LIFT	100	INV	11/08/2012	166.92	26050-36983: 1312 E CY
89930	60090	FLORIDA POWER & LIGHT	OCT/NOV '12 10THSLS5	100	INV	11/08/2012	107.89	36020-30979: 320 N 10T
89935	60020	FENDER AUTO PARTS	18691	100	INV	11/08/2012	170.00	ALTERNATOR
89938	2580	J J TAYLOR COMPANIES INC	9312475	100	INV	11/08/2012	377.75	BEVERAGES FOR PRO SHOP
89939	2388	STRUBE, EDWARD J	NOV 2012	100	INV	11/08/2012	99.90	NOV '12 REIMB FOR MEDI
WARRANT TOTAL							7,217.96	

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11/09/2012 14:03  
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City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT LIST BY VOUCHER

PG 9  
apwarrnt

WARRANT: 20121011 11/09/2012

DUE DATE: 11/09/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89847	10200	ARCADIAN	2804489	100	INV	11/09/2012	72.24	NOTICE OF PUBLIC HEARI
89848	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 MILLS	100	INV	11/09/2012	319.23	44487-35995: 344 N MIL
89849	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 WPT SYST	100	INV	11/09/2012	181.18	14787-37974: 645 TURNE
89850	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 WTP	100	INV	11/09/2012	2,170.21	14777-39948: 645 TURNE
89851	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 MAPLE WE	100	INV	11/09/2012	618.10	24677-32950: 1502 E MA
89852	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 CYP WEL2	100	INV	11/09/2012	203.41	24837-30970: 1301 E CY
89853	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 10THELEV	100	INV	11/09/2012	8.25	34007-36975: 709 N 10T
89854	2473	KED GROUP, INC	2600	100	INV	11/09/2012	15,693.35	K-1000
89855	2128	ODYSSEY MANUFACTURING CO.	172433	100	INV	11/09/2012	902.25	HYPOCHLORITE SOLUTIONS
89857	2776	VERIZON WIRELESS	6795984687	100	INV	11/09/2012	334.77	ACCT NO. 323656822-000
89858	230033	WESCO TURF INC	40507556	100	INV	11/09/2012	632.34	PARTS
89876	20021	BARNEY'S PUMPS INC	INV00001645	100	INV	11/09/2012	2,390.00	US 75HP VHS MOTOR, 175
89877	40060	DESOTO CNTY BOARD OF	OCT 2012_LANDFILL	100	INV	11/09/2012	20,384.20	OCTOBER 2012 - CUSTOME
89878	40110	DESOTO MEMORIAL HOSPITAL	10162012	100	INV	11/09/2012	482.00	ACCT NO. C0000237719
89879	2477	STATE OF FLORIDA	3G-7127	100	INV	11/09/2012	252.90	TELEPHONE SERVICE THRU
89880	60090	FLORIDA POWER & LIGHT	SEP/OCT '12_POLICE	100	INV	11/09/2012	392.22	78275-70040: 725 N BRE
89881	60090	FLORIDA POWER & LIGHT	SEP/OCT '12_DRIVERSL	100	INV	11/09/2012	250.13	80428-96368: 721 N BRE
89882	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 BREVARD	100	INV	11/09/2012	133.39	89300-24164: 721 N BRE
89883	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 HARRISOL	1010	INV	11/09/2012	10.79	43412-39939: 111 HARRI
89884	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 MLK RR	100	INV	11/09/2012	7.43	16775-87477: 320 ML KI
89885	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 MLK TENN	100	INV	11/09/2012	7.43	33392-38911: 320 ML KI
89886	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 CEM SHED	100	INV	11/09/2012	10.89	84154-38939: 601 OAK R
89887	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 WILSONCE	100	INV	11/09/2012	7.43	84164-36965: 601 OAK R
89888	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 HARRISRE	100	INV	11/09/2012	539.14	43372-30934: 121 HARRI
89889	70010	GALL'S INC	000131289	100	INV	11/09/2012	106.47	HEAT TRANSFER/CLASS II



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

PG 10  
apwarrnt

WARRANT: 20121011 11/09/2012

DUE DATE: 11/09/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89890	1515	HELENA CHEMICAL CO.	119468758	100	INV	11/09/2012	1,515.00	VENTURE GREEN PRO
89891	80075	HOME OWNERS SUPPLY	229271	100	INV	11/09/2012	10.99	BATTERY SLA UB645
89894	2815	ON DUTY GEAR LLC	9749	100	INV	11/09/2012	199.95	TROUSERS
89895	2353	RED E SERVICES INC	3286	100	INV	11/09/2012	140.00	SERVICE
89897	190090	SMITH'S RANCH & GARDEN, INC	102055872	100	INV	11/09/2012	5.99	BYPASS SHEARS
89898	2792	SOUTHERN OXYGEN & WELDING S	351218	100	INV	11/09/2012	12.09	SOAPSTONE HOLDER
89899	1405	THE SUN	50439776	100	INV	11/09/2012	77.00	AD CHLORINE BURN
89901	2638	TOSHIBA	2214200	100	INV	11/09/2012	259.60	CUST PO 23883
89902	230033	WESCO TURF INC	40508350	100	INV	11/09/2012	16.59	WASHER NYLON
89909	2816	CALIBRATEUSA	0012010311	100	INV	11/09/2012	115.00	CALIBRATION & RECERTIF
89911	50005	E-Z-GO DIV OF TEXTRON	I813978	100	INV	11/09/2012	347.76	BASIC LAB HRS/PIN-COTT
89912	180003	R & R PRODUCTS, INC.	CD1622278	100	INV	11/09/2012	502.85	MAINTENANCE SUPPLIES
89913	2638	TOSHIBA	2214668	100	INV	11/09/2012	267.61	CUST PO 24022
89923	278	SUNSTATE METER & SUPPLY, INC	30113	100	INV	11/09/2012	3,315.44	RW2G11 5/8" T10 R900I G
89931	105	SPRINT	10252012	100	INV	11/09/2012	106.68	CUST NO. 357865890
89940	226	GUARDIAN EQUIPMENT, INC.	12938	100	INV	11/09/2012	794.00	PREMIXED PH4 BUFFER
89941	2353	RED E SERVICES INC	3213	100	INV	11/09/2012	420.00	SERVICE CALL
WARRANT TOTAL							54,216.30	

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



11/09/2012 14:35  
aahorkey

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

PG 4  
apwarrnt

WARRANT: 20121104 11/09/2012

DUE DATE: 11/09/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89942	230056	MYRON WICKEY	AIRPORT SIGN_DEPOSIT	100	INV	11/09/2012	1,200.00	HAND-CARVED WOOD SIGN
WARRANT TOTAL							1,200.00	

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



11/09/2012 14:29  
aahorkey

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

PG 4  
apwarrnt

WARRANT: 20121012 11/09/2012

DUE DATE: 11/09/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89869	60090	FLORIDA POWER & LIGHT	SEP/OCT '12 HANGAR 3	100	INV	11/09/2012	29.29	57004-27361: 2101 SE A
89870	60090	FLORIDA POWER & LIGHT	SEP/OCT '12_BEACON	100	INV	11/09/2012	35.24	32291-29311: 2268 SE A
89871	60090	FLORIDA POWER & LIGHT	SEP/OCT '12_HANGAR	100	INV	11/09/2012	168.06	03160-30915: SE AIRPOR
89872	60090	FLORIDA POWER & LIGHT	SEP/OCT '12_SE AIRPO	100	INV	11/09/2012	9.22	03080-31905: SE AIRPOR
89873	60090	FLORIDA POWER & LIGHT	SEP/OCT '12_AIRPORTO	100	INV	11/09/2012	106.88	03130-38937: SE AIRPOR
89874	2353	RED E SERVICES INC	3289	100	INV	11/09/2012	385.00	SERVICE
89875	2662	THOMPSON TRACTOR CO	99824	100	INV	11/09/2012	140.82	PARTS
WARRANT TOTAL							874.51	

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



11/13/2012 13:27  
aahorkey

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

PG 4  
apwarrnt

WARRANT: 20121106 11/13/2012

DUE DATE: 11/13/2012

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
89988	2257	PEACE RIVER DISTRIBUTING CO	00050456	100	INV	11/13/2012	130.00	BEVERAGES FOR PRO SHOP
WARRANT TOTAL							130.00	

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

*Air-Cadia*

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

*FLOWAGE AND HANGER RENT REPORT October 2012*

<i>Aviation Fuel .....</i>	<i>354.6 GALLONS @ \$0.01/ga</i>	<i>\$</i>	<i>3.55</i>
<i>Lubrication oil.....</i>	<i>0.00Gallons.04/gal</i>	<i>\$</i>	<i>.00</i>
<i>Tiedown Fee.....</i>	<i>10.00/50%</i>	<i>\$</i>	<i>5.00</i>
<i>BLDG F.....</i>	<i>900.00/90%</i>	<i>\$</i>	<i>810.00</i>
<i>T-hangers.....</i>	<i>4000.00/90%</i>	<i>\$</i>	<i>3,600.00</i>
<i>Late Fee.....</i>	<i>50.00/90%</i>		<i>45.00</i>
 <i>This month 20 of the 20 hangers rented-Building A and B</i>			
<i>3 of the 3 hangers rented-Building F</i>			
<i>Adjustments Prepaid-Nicolai -October 90%</i>		<i>(</i>	<i>\$180.00)</i>
 <i>Collected-Greene - August</i>		<i>\$</i>	<i>495.00</i>
<i>Greene-September</i>			<i>180.00</i>
 <i>Uncollected-Greene-October</i>		<i>(</i>	<i>180.00)</i>
<i>Greene-October Late chg</i>		<i>(</i>	<i>22.50)</i>
 <i>Ring-October</i>		<i>(</i>	<i>180.00)</i>
<i>Ring-Sept and Oct Late Chg</i>		<i>(</i>	<i>45.00)</i>
 <i>Total due City for October 2012</i>		<i>\$</i>	<i>4,531.05</i>
 <i>Paid Check #</i>	<u><i>2539</i></u>		

Air-Cadia Inc.

11/13/2012

Register: Accounts Receivable

From 01/01/2012 through 10/31/2012

Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Customer</u>	<u>Memo/Description</u>	<u>Qty</u>	<u>Rate</u>	<u>Charge</u>	<u>Paid</u>	<u>Balance</u>
06/06/2012		Nicolai					1,284.00	-1,284.00
06/15/2012	1926	Nicolai				107.00		-1,177.00
07/01/2012	1944	Nicolai				214.00		-963.00
08/01/2012	1980	Nicolai				214.00		-749.00
09/01/2012	2012	Nicolai				214.00		-535.00
10/01/2012	2044	Nicolai				214.00		-321.00

$$\begin{array}{r}
 \$214 \\
 - 14 \text{ tax} \\
 \hline
 200.00 \\
 \times 90\% \\
 \hline
 180.00
 \end{array}$$
 City Prepaid

Air-Cadia Inc.

11/13/2012

Register: Accounts Receivable

From 01/01/2012 through 10/31/2012

Sorted by: Date, Type, Number/Ref

Date	Number	Customer	Memo/Description	Qty	Rate	Charge	Paid	Balance
01/01/2012	1761	GreeneB				214.00		224.00
01/09/2012		GreeneB					224.00	0.00
02/01/2012	1790	GreeneB				214.00		214.00
02/06/2012		GreeneB					214.00	0.00
03/01/2012	1820	GreeneB				214.00		214.00
03/29/2012	1845	GreeneB				25.00		239.00
04/01/2012	1855	GreeneB				214.00		453.00
04/30/2012	1873	GreeneB				25.00		478.00
05/01/2012	1882	GreeneB				214.00		692.00
05/25/2012		GreeneB					214.00	478.00
05/31/2012	1899	GreeneB				25.00		503.00
06/01/2012	1908	GreeneB				214.00		717.00
06/30/2012	1927	GreeneB				25.00		742.00
07/01/2012	1936	GreeneB				214.00		956.00
07/02/2012		GreeneB					428.00	528.00
07/20/2012	1957	GreeneB				25.00		553.00
08/01/2012	1971	GreeneB				214.00		767.00
08/06/2012		GreeneB					214.00	553.00
08/20/2012	1992	GreeneB				25.00		578.00
09/01/2012	2003	GreeneB				214.00		792.00
09/30/2012	2022	GreeneB				25.00		817.00
10/01/2012	2034	GreeneB				214.00		1,031.00
10/10/2012		GreeneB					792.00	239.00
10/28/2012	2055	GreeneB				25.00		264.00

#264.00  
 - 14 tax  
 -----  
 250  
 - 25 Sept fee - Sept Report  
 -----  
 225  
 x 90%  
 -----  
 202.50 Due City

180.00 - OCT  
 22.50 - OCT late Chg  
 -----  
 202.50

OCT - 214.00  
 2 - late fees 50 -  
 -----  
 264.00  
 Sept/OCT

Air-Cadia Inc.

11/13/2012

Register: Accounts Receivable

From 01/01/2012 through 10/31/2012

Sorted by: Date, Type, Number/Ref

Date	Number	Customer	Memo/Description	Qty	Rate	Charge	Paid	Balance
01/01/2012	1770	Ring				214.00		224.00
02/01/2012	1800	Ring				239.00		463.00
03/01/2012	1831	Ring				239.00		702.00
03/29/2012		Ring					702.00	0.00
03/29/2012	1846	Ring				25.00		25.00
04/01/2012	1865	Ring				214.00		239.00
04/30/2012	1874	Ring				25.00		264.00
05/01/2012	1890	Ring				214.00		478.00
05/14/2012		Ring					214.00	264.00
05/31/2012	1900	Ring				25.00		289.00
06/01/2012	1917	Ring				214.00		503.00
06/30/2012	1928	Ring				25.00		528.00
07/01/2012	1945	Ring				214.00		742.00
07/20/2012	1958	Ring				25.00		767.00
08/01/2012	1981	Ring				214.00		981.00
08/20/2012	1993	Ring				25.00		1,006.00
09/01/2012	2013	Ring				214.00		1,220.00
09/18/2012		Ring					1,220.00	0.00
09/30/2012	2025	Ring				25.00		25.00
10/01/2012	2045	Ring				214.00		239.00
10/28/2012	2056	Ring				25.00		264.00

$$\begin{array}{r} \$264.00 \\ - 14.00 \\ \hline \$250.00 \\ \times 90.00 \\ \hline \end{array}$$
  

$$\begin{array}{r} \$225.00 \\ \hline \end{array}$$
  
*uncollected*
  
  

$$\begin{array}{r} 180.00 \text{ OCT} \\ + 50.00 \text{ - Sept + OCT} \\ \hline \end{array}$$
  
*Late Chgs*
  

$$\begin{array}{r} \$225.00 \\ \hline \end{array}$$

*OCT #214*
  
*Sept*
  
*OCT*
  
*Latefee 50*
  

$$\begin{array}{r} \hline \$264.00 \end{array}$$

Pd \$300 for the year chk # 4785 ITEM # 4

**City of Arcadia  
Special Event Permit Application**

Please print or type application. All sections must be completed. Any questions should be directed to City of Arcadia, Assistant City Administrator at (863) 494-4114. Please return in person, fax: 863-494-4712 or email: [jjankosky@arcadia-fl.gov](mailto:jjankosky@arcadia-fl.gov).

**General Information**

**Applicant:** Myakka Church of God Indi.  Corp.  501c3

**Contact:** Harold McConnell - Brad Steidham (Pastor)

**Address:** 4518 N.W. Hwy 72

**City/State/Zip:** Arcadia FL, 34226

**Telephone:** Business Phone 863-494-7944 Harold Home Phone \_\_\_\_\_

Cell Phone \_\_\_\_\_ Email Address \_\_\_\_\_

Fax Number \_\_\_\_\_

**Name of Event:** Jesus's Hands Extended

**Date(s) Requested:** 2nd Saturday of Every month - from 4.P.M. till 6.P.M.

**Location of Event:** Tree of Knowledge

**Brief Description of Event:** Hot meals, clothing distribution, message of hope given, ministering to the needy - this is for the betterment and hope of the less fortunate of DeSoto County

**Event Timeframe(s):** 2012 - 2013

**Setup:** Date: yearly Start: 4 am/pm End: 6 am/pm

**Actual Event Time:** Date: yearly Start: 4 am/pm End: 6 am/pm

**Cleanup:** Date: \_\_\_\_\_ Start: 5:30 am/pm End: 6:00 am/pm

**Rain date:** \_\_\_\_\_

**Number of Expected Attendees/Participants:** 30 - 50 per

**Site plan attached?** Yes  No

**Is the event open to the public?** Yes  No  Fee? \_\_\_\_\_

Have you held this event previously? Yes  No  If yes, list dates Sept, Oct, Nov,  
SEPT 8, 2012, OCTOBER 13, 2012, NOV 10, 2012

Does this event differ? Yes  No  If yes, explain N/A

**Entertainment:** Yes  No  If yes, see below

A complete detailed listing, including names, must be provided of all entertainment:

N/A

A complete detailed listing of all games, rides and any contractors used for carnival games and/or rides:

N/A

Will you be using a sound system? Yes  No  If yes, see below

Type of system and name of contractor, if applicable P.A. System -

**Special Effects:** Yes  No  If yes, see below

Type of effects and name of contractor, if applicable N/A

Location of special effects: N/A

Parades: Yes  No  If yes, see below

Who and how many will participate? This includes parade participants and spectators:

N/A

Plan of route attached? Yes  No

**Proposed Retail Sales:** Yes  No  If yes, see below

How many vendor locations do you plan to accommodate? N/A

Type of vending (including number of each):

Clothing N/A \*\*Food/beverage N/A Antiques N/A Jewelry N/A Misc. N/A

If miscellaneous, please describe in detail: N/A

**\*\* Please describe in detail all food vendors (If there is any onsite cooking, the Desoto County Fire Department will need to be notified):** \_\_\_\_\_

N/A  
Food by local vendors - no onsite cooking

**Alcohol Beverages/Liquor Liability:**      Yes  No  **If yes, see below**

**Name of organization licensed to serve alcohol at this event:** N/A

*(Additional liability insurance may be required)*

**Type of organization serving alcohol:** N/A

**Do you require City documentation for license?** Yes  No

**Promotion:**

**At what level will the event be promoted? (For example, local, regional, national)**

LOCAL

**What type of publicity will be used?** N/A word of mouth

**Telephone number to be released for public information:** N/A

**Signage:**      Yes  No  **If yes, see below**

**How many? What dimensions? What location(s)?** N/A

**(Banners require scheduling through the City of Arcadia, Public Works Department, (863) 494-4334)**

**Facility Requirements:**      Yes  No  **If yes, see below**

**Stages** N/A      **Tents** N/A      **Fences** N/A      **Booths** N/A

**Concession Stands** N/A      **Miscellaneous** N/A

**Describe in detail, including type and location** N/A

*(Special building permits are required for certain temporary structures)*

- Is electric going to be needed (if available)? Yes  No
- Are city chairs needed (if available)? (Addt. Fee) Yes  No  Amt: NIA
- Use of the city stage (if available)? (Addt. Fee) Yes  No
- Are city tables needed (if available)? (Addt. Fee) Yes  No  Amt: NIA

**Port-O-Lets:** Yes  No  If yes, see below

How many port-o-lets will you be providing? (Indicate location(s) on site plan) NIA

Name of the private port-o-let company you will be contracting with: NIA  
 (ADA requires one handicapped restroom in each group of restrooms)

**Sanitation Assistance:** Yes  No  If yes, see below

How many waste receptacles (toters) do you request? NIA

Will you need city personnel to assist with clean up? (Addt. Fee) Yes  No

If no, how will you be handling garbage and or recycling? Put in trash cans and be hauled to dump

*\*(Please note that upon post event inspection or complaint due to unsatisfactory post event clean up - the city will charge event organizer for the time it takes to resolve the clean up issue).*

**Traffic Alterations:** Yes  No  If yes, see below

Describe in detail, including request for road closures NIA

*(Requests to close state roads require DOT permit, which needs to be approved by City of Arcadia prior to application to DOT)*

**Will public parking areas, streets, sidewalks, etc. be restricted or obstructed?**

Yes  No  If yes, see site plans

Does your plan include on-site parking? Yes  No

Will you charge for the on-site parking? Yes  No

Does your plan include off-site parking? Yes  No

Will you charge for off-site parking? Yes  No

Will shuttles be used to transport? Yes  No

**Americans With Disabilities Act:**

*ADA requires with accessibility guidelines as adopted by the State of Florida are now in effect. The following provisions are to be considered regarding ADA accessibility.*

ADA restroom facilities? (One handicapped for each group of port-o-lets) Yes  No

Handicap parking provisions? Yes  No  Yes, see site plan

Handicapped assistance? Yes  No  Yes, please describe

We will be using city parking already provided. AND REST ROOMS

**Security:**

What are your plans for providing additional security? None needed. N/A

**Emergency Fire/Medical Services:**

What are your plans for providing additional Fire/EMS? None needed, N/A

\* Fire Truck requested at the event? (Addt. Fee) Yes  No   
\* (if available and for show only)



## **SPECIAL EVENTS**

### **POLICY/PROCEDURE/DISCLOSURE**

#### **I. PERMIT**

##### ***Criteria for Requesting a Permit***

Any event on City-owned or City-controlled property and rights of way will require a special event permit. Permits are issued on a first come, first served basis. A special event permit is required prior to conducting, and/or maintaining a community event in the City and the City will not incur any liability for expenses incurred for events that do not have a permit. Applications will be accepted no earlier than 364 days prior to and no later than 30 days prior to the special event. All events must be conducted in accordance with the laws, ordinances, resolutions, rules and regulations of the City and other governmental authorities having jurisdiction. The applicant will be responsible for filing separately for county, state and federal permits, if necessary.

##### ***Qualifications of Applicants***

No person or affiliate of the person who is delinquent in payment of money due to the City from a prior event will be allowed to apply for an event permit until all delinquent sums are paid in full.

#### **II. APPLICATION PROCESS**

##### ***Application Procedure for Events***

The person/organization requesting an event subject to a special event permit will be required to follow the following procedure:

1. Individual/Event Sponsor must submit an application on a form provided by the City and include a detailed site plan no earlier than 364 days prior to and no later than 30 days prior to event if applicable.
2. Pay a refundable Trash Bond (if applicable) prior to the event date.
3. Provide proof of liability insurance coverage/certificate of insurance must be submitted to the coordinator 3 business days prior to the event unless otherwise noted by the City Manager or the designated City official.

4. City cost adjustment to include other services such as police, fire or other city staff time will be made and any monies to be refunded by the City or any monies due by the sponsor to the City will be paid in full within 30 days following the event.
5. Event sponsor(s) shall confer with the City Administrator 3 business days prior to the event to ensure that arrangements for City services have been made.

### ***Special Event Resource Fee***

Each event that requires City services will be required to pay a special event resource fee. If the event takes place on a main thoroughfare the fee is \$200.00; if the event takes place on a side street the fee is \$100.00. The special events resource fee applies to all events and cannot be waived. The fee is needed to replenish equipment that supports events.

### ***Fees***

Police: \$40.00 per hour  
Fire: \$40.00 per hour  
Special Event Team: \$30.00 per hour  
Public Works: \$30.00 per hour plus truck cost  
Parks and Recreation: \$30.00 per hour plus \$100.00 for stage rental

### ***Special Fees***

Police Alumni: \$10.00 per hour, please contact the Police Special Operations Unit at 863-993-4660 to make arrangements

Police Explorers: donation requested, please contact Officer \_\_\_\_\_ at 863-993-4660 to make arrangements

*Note: Additional fees for services may be required depending on event request(s). All fees will be billed after the event unless otherwise noted.*

### ***Events Where City Costs are Waived***

The City Council shall annually approve a list of events for which the costs and fees are waived. To be considered for the waiver the event must be non-profit, community based, by a non-profit organization, and the event must be free and open to the public, appeal to the broadest segment of the community or demonstrate a benefit to a particular neighborhood in a redevelopment area of the City. This waiver does not include other charges or fees set forth by the ordinances of Arcadia.

### **III. GUIDELINES**

#### ***Road Closure Requests***

Street/rights-of-way closures are subject to the approval of the City Marshall. State controlled roadways require additional approval from the Florida Department of Transportation. Access to and from private residences must be allowed. Event Sponsors are required to notify those affected 15 days prior to the events which may impede vehicular traffic to and from private residences and businesses.

#### ***Event Security***

In certain cases security in the form of police presence may be required at the discretion of the City Marshall. These requirements are based upon the event's impact on public safety based upon, but not limited to type of event, street closures, traffic direction, and the expected attendance of people. Police security will be assigned on a first come first serve basis. Personnel limitations may require the special event application to be denied. Community events opened to the public and held on private property which require a special event application shall be reviewed for their potential impact to public safety. Upon the recommendation of the City Marshall these events may be required to employ police officers and/or licensed private security companies to work the event.

#### ***City Services***

The City will review the application and work with City Departments and the applicant to determine what City Services are needed. The cost of providing City Services will be the responsibility of the applicant, unless the City Council agrees to cover all or part of said services.

#### ***Concessions and Vending***

It is the City's policy to allow sale of food and beverages on City-owned property during community events, unless an exclusive concession contract has been agreed upon by the City at that time. Event sponsors must provide the City the number of and type of food and beverage vendors to be provided during an event.

#### ***Alcohol Consumption***

The City Commission may issue a temporary permit to allow the carrying of or consumption from open containers of alcoholic beverages (beer and wine only) during events on City-owned property under the following conditions:

1. The event sponsor supplies the City Administrator with proof of liquor liability insurance.
2. The permit cannot exceed 12 hours per day in duration.
3. No alcoholic beverages may be carried or contained in a glass container.
4. Locations within the boundaries of the special event must be shown on the events site plan.

5. Event sponsors shall be responsible for staffing and maintaining areas designated for alcoholic sales in conformance with State and City laws regarding such activity.
6. Event sponsors are responsible for enforcing City rules and regulations as well as any applicable state laws governing alcohol sales and consumption.
7. Issuance of a permit by the City of Arcadia does not relieve the permit holder of the obligation to comply with all applicable state liquor laws and, to the extent that any permit is inconsistent with state liquor laws or other lawful regulations, the permit shall be deemed void to the extent it conflicts with such laws or regulations.

### ***Standards for Issuance***

The City Administrator, upon review from the City Department Heads, may issue a permit required under this division if it is determined that the following criteria have been met.

1. The preparation for or the conduct of the proposed use, event, or activity will not adversely affect the City's ability to perform municipal functions or furnish City services in the vicinity of the permit area.
2. The proposed use, event, or activity is compatible with the surrounding area in consideration of anticipated noise and crowd capacity, taking into account multiple impacts.
3. The proposed event is not aimed at inciting or producing imminent lawless action and is not likely to incite or produce such action.
4. City resources necessary to support the proposed activity are reasonably available.

### ***Approval Process***

The event permit shall only be issued for the event dates requested. If an act of nature causes the cancellation of an event, the City will work with the event sponsors to approve a new date as requested. If the event is cancelled due to event sponsor (other than an act of nature) within 24 hours or less from the event start time, the event sponsor will be charged for all overtime hours scheduled for the event. No revisions or adjustments to the final approved permit or related items may be made without prior written notification to and written approval from the City Administrator.

The event permit shall only be issued to the person, organization or business whose name appears on the special event application. No permit shall be issued to a person, organization or business who has attached a secondary event to the primary application without prior approval from the original requestor. All secondary special event requests shall be in writing following the same guidelines as stated in this article prior to the City Administrator's approval.

### ***Default***

An event sponsor shall be in default of the event permit if:

1. The applicant supplies false or misleading information.
2. The applicant fails to complete the application or to supply other required information or documents by the time required.

3. The applicant demonstrates an inability to comply with terms or conditions contained in the proposed permit.
4. The event sponsor should dissolve or cease doing business as a going concern or become insolvent or bankrupt.
5. The event sponsor breaches any provisions of the event permit or of any rules and regulations required by the City.
6. The event sponsor violates any applicable laws or ordinances during the event sponsors use of the property.

Whenever an event sponsor is found in default or has had a permit canceled by the City, the sponsor shall be disqualified from applying for any future permit under this article for a period of time as determined by the City Administrator.

### ***Insurance***

The applicant will provide an insurance certificate to the City of Arcadia – 23 N. Polk Avenue, Arcadia, Florida 34266, naming the City of Arcadia as additional insured in the amount not less than \$500,000 for death to or injury to any one person, \$1,000,000 aggregate for any one occurrence for death and bodily injury, and \$500,000 for damage to any property. Or a combined single limit of \$1,000,000 for any claim injury or property. All such insurance shall cover complete contractual liability, bodily injury and property damage liability. If the applicant uses or stores any hazardous or toxic substances on the requested site within the meaning of the Environmental Statutes, the insurance shall cover loss or damage resulting from improper storage, handling or disposal of any such hazardous or toxic substances. The certificate shall provide at least 10 days advance written notice of cancellation or change of coverage to the City of Arcadia.

### ***Cancellation***

The City may cancel any grant of space to the event sponsor(s) if use of the property shall in any way conflict with federal, state, or local laws; if the event sponsor is in default, or if there is a lack of City resources. All notices required or permitted under the event permitting process shall be given personally or by certified mail, with return receipt, postage paid, addressed to the event sponsor at the address provided on the event permit application or at such address as the sponsor may supply to the City in written notification.

If an act of nature causes the cancellation of an event, the City will work with the event sponsor to approve a new date as requested. If the event is cancelled due to event sponsor cancellation (other than an act of nature) within 24 hours or less from the event start time, the event sponsor will be charged for all overtime hours scheduled for the event.

#### **IV. CONTROL OF PROPERTY; RIGHT OF ENTRY; SUBLETTING**

City-owned or City-controlled facilities and property including keys thereto, shall be at all time under the control of the City Administrator or designee, and City staff acting in an official capacity shall have the right to enter all space occupied by the event producer, except personal vehicles, property and equipment, at all times during the period covered by the event permit. The event producer shall not assign or sublet to others the space covered by the event permit without express written consent of the City Administrator.

#### **V. VIOLATIONS AND REMEDIES**

If a permittee or the permittee's agent or employee violates the terms of the agreement or requirements set forth by public safety by which the permit is granted, any City ordinance, or any law of the state or United States or knowingly allows those terms or law to be violated, such violation shall constitute a violation of the permit conditions or other laws.

The event producers and the agents and employees of the producers shall immediately cease all activities on City property upon notification that the event is being conducted in violation of this article. If the producer or his agents fail or refuse to cease operations after notification, the City may, in addition to any other remedies provided in this article, provide for immediate closure and cessation of the event.

#### **INDEMNIFICATION & HOLD HARMLESS AGREEMENT**

The City reserves the right to cancel permits at any time with cause. The applicant, by signing below, hereby agrees to indemnify and hold harmless the City of Arcadia if this permit is revoked. Further, the City of Arcadia will not be responsible for any cost associated with the revocation of the permit.

The applicant shall defend, indemnify and hold harmless the City of Arcadia from and against any and all liability, losses, damages, claims, demands, expenses, fees, fines, penalties, suits, proceedings, actions and cost of actions, (including attorney's fees), of whatsoever kind or nature arising out of or in any way related to the use, occupancy, management or control of the site, or arising out of the event permitted by the City, any act or omission of the applicant or its agents, servants, employees, independent contractors, customers, patrons or invitees whether on the site or elsewhere.

The City of Arcadia shall not be liable to the applicant or its agents, representatives, invitees or employees, or any other person for any injury to or death of any of them, or for any damages to any of the applicants property or loss of revenue, caused by any third persons, whether the injury, death or damage is due to negligence or not.

I/We the applicant(s) hereby acknowledge that I/We have read the above policy and procedure for a Special Event Permit within the City of Arcadia. I/We the applicant(s) further agree to reimburse the City for the cost of City Services incurred as a result of this event to include: Police, Fire, Airport, Parks and Recreation, Public Works and Lease of public property. I/we the applicant(s) hereby agree that all the information provided in this application is true and correct and further agree to the indemnification and hold harmless agreement outlined above.

**Signature:**

I understand this is an application only and does not obligate the City of Arcadia to reserve any facility or approve an event.

Signature of Applicant  Date 11-11, 2012

Title of Applicant/Affiliation Pastor Myrtle City Church of God

Approved By: \_\_\_\_\_ Date \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
City of Arcadia



# CERTIFICATE OF LIABILITY INSURANCE

MYAK-U1 UP ID: SM

DATE (MM/DD/YYYY)  
07/03/12

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).

<b>PRODUCER</b> Mulling Insurance Agency, Inc. P O Box 308 208 E Park Street Auburndale, FL 33823-0308 Dennis C. Hollingsworth, CPCU	<b>863-967-4454</b>	<b>CONTACT NAME:</b>	
	<b>863-967-7592</b>	<b>PHONE (A/C, No, Ext):</b>	<b>FAX (A/C, No):</b>
		<b>E-MAIL ADDRESS:</b>	
<b>INSURER(S) AFFORDING COVERAGE</b>			<b>NAIC #</b>
<b>INSURER A:</b> Travelers Insurance Co			<b>09490</b>
<b>INSURER B:</b> GuldeOne Mutual Insurance Co.			<b>42803</b>
<b>INSURER C:</b>			
<b>INSURER D:</b>			
<b>INSURER E:</b>			
<b>INSURER F:</b>			

**INSURED**  
 Myakka City Church  
 of God; Pastor Brad Stidham  
 P O Box 325  
 Myakka City, FL 34251

**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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<b>GENERAL LIABILITY</b>			1280218	05/01/12	05/01/13	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		<input checked="" type="checkbox"/>				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> Hired/NonOwned						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 3,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 3,000,000
B	<b>AUTOMOBILE LIABILITY</b>			1280218	05/01/12	05/01/13	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS		<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS		<input checked="" type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b>						EACH OCCURRENCE \$
	<b>EXCESS LIAB</b>						AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$						\$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>			UB-0182R109-12	05/01/12	05/01/13	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		<input type="checkbox"/> Y/N				E.L. EACH ACCIDENT \$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. DISEASE - EA EMPLOYEE \$ 100,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**  
 City of Arcadia is named as Additional Insured with regards to General Liability.  
 30 days notice of cancellation except 10 days for non-payment.

<b>CERTIFICATE HOLDER</b>  <b>CTYARCA</b>  City of Arcadia 23 North Polk Ave. Arcadia, FL 34266	<b>CANCELLATION</b>  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 
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EXAM FORM NO. 4477

CERTIFICATE NO. 6632776

# ServSafe® Certification

TO MARY H HALL

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the American National Standards Institute (ANSI)-Conference for Food Protection (CFP).

8/19/2009

DATE OF EXAMINATION

8/19/2014

DATE OF EXPIRATION

Local laws apply. Check with your local regulatory agency for recertification requirements



#0665

David Gilbert  
Chief Operating Officer, National Restaurant Association  
Executive Director, National Restaurant Association Solutions





# SAFESTAFF®



DBPR-CONTRACTED FOOD SAFETY PROVIDER

FLORIDA  
RESTAURANT  
& LODGING  
ASSOCIATION

*Teresa Stidham*

FOODHANDLER NAME

*7/17/73*

DATE OF BIRTH

has successfully completed the SafeStaff®  
Foodhandler Training Program

*Arcadia Stockyard*

RESTAURANT NAME

*11/07/11*

DATE OF TRAINING

*Mary McHall*

TRAINER

*11/07/14*

EXPIRES (ADD 3 YEARS TO DATE OF TRAINING)

SafeStaff® is a registered trademark.

**Times of events 20012-20013 JESUS'S HAND'S EXTENDED**

**NOV--10-20012**

**DEC-- 8-20012**

**JAN--12-20013**

**FEB--9-20013**

**MAR--9-20013**

**APRIL--13-2013**

**MAY--11-20013**

**JUNE--8-20013**

**JULY--13-20013**

**AUG--10-20013**

**SEPT--14-20013**

**OCT--12-20013**

**NOV--9-20013**

**DEC--14-20012**

CITY OF ARCADIA  
APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION

Part 1 – OWNER AND SITE INFORMATION

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

1. Property Name TRINITY UNITED METHODIST CHURCH  
Street 304 W. OAK ST.  
Historic District - Arcadia, Florida 34266
  
2. Nature of request (may be more than one):  
 demolish structure  
 rehabilitate/reconstruct structure (maintain same architecture)  
 reconstruct/alter structure (not same architecture)  
 construct new structure (rebuild as original architecture)  
 construct new structure (not same as original architecture)  
 construct site improvements (to land – pavement, parking...)  
 additional improvements to site (accessory structures – shed, garage...)
  
3. Project contact (if different than owner)  
Name RALPH SEYMOUR  
Street 2692 NE HWY 70 # 436  
City ARCADIA State FL Zip 34266  
Telephone 863-494-8135 Cell \_\_\_\_\_

4. Owner

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

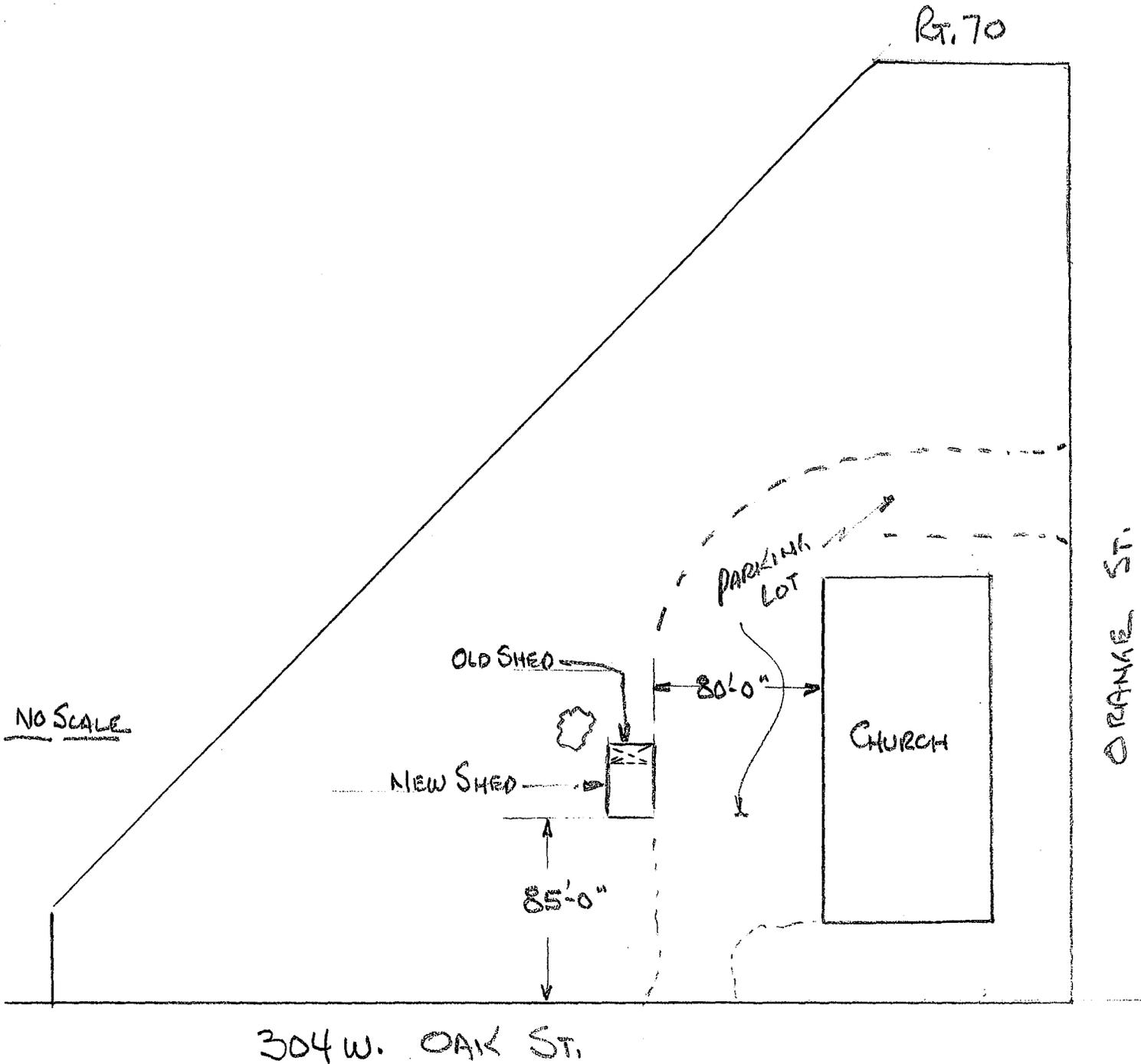
Signature James A. Wade, Jr - Pastor  
Printed Name James A. Wade, Jr Pastor  
Date 10-17-2012 Organization Trinity UMC - Arcadia  
Taxpayer ID, if business \_\_\_\_\_  
Street 304 W. Oak St  
City Arcadia State FL Zip 34266  
Telephone 863-494-2543 Cell N/A

Fee: ~~\$250.00~~ Paid on \_\_\_\_\_ Received by \_\_\_\_\_  
\* 165.00

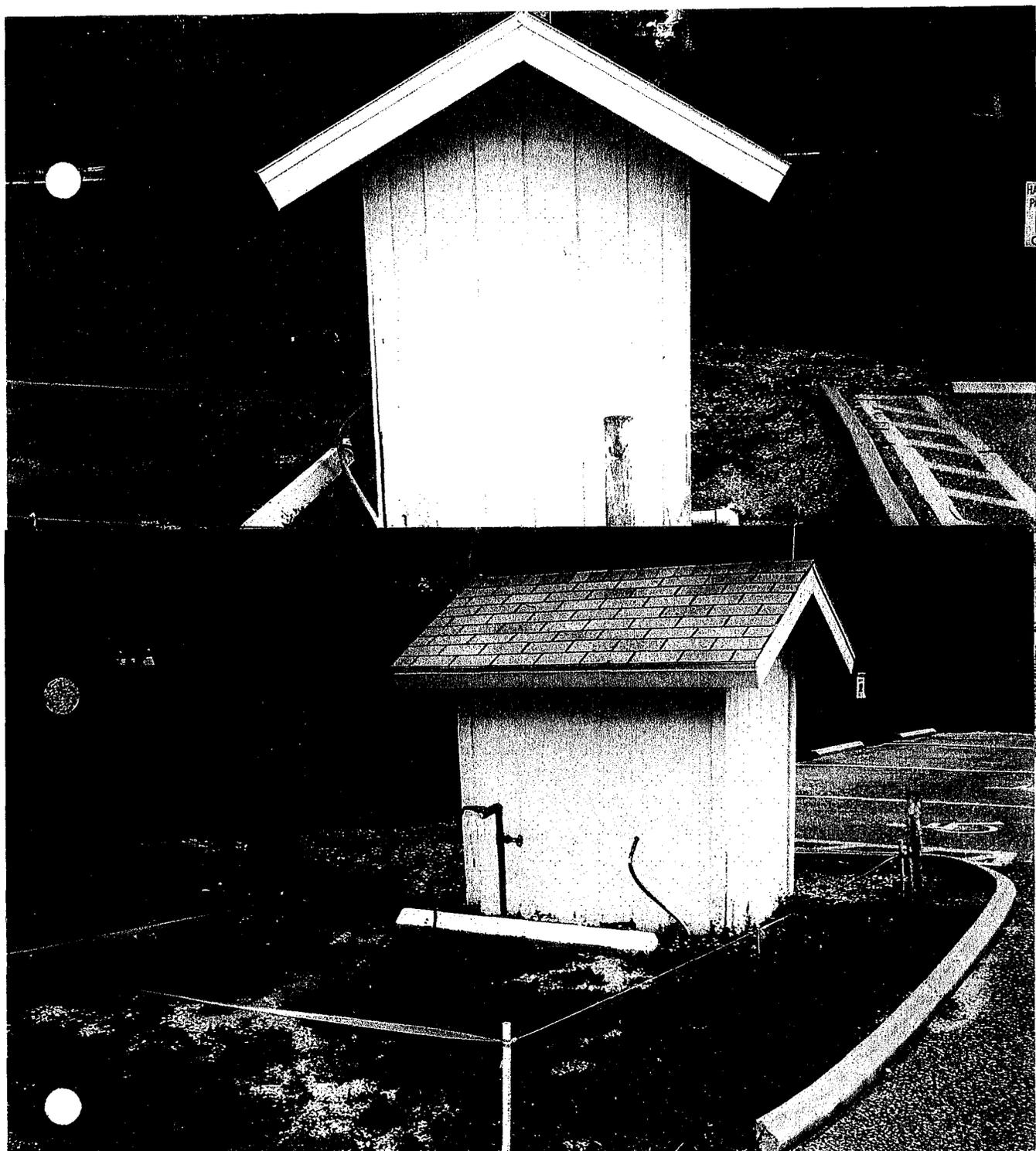
APPLICATION FOR CERTIFICATE OF APPROPRIATENESS  
HISTORIC PRESERVATION

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

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



Pump house - After digging up soil and shell around our pump house and finding that this wooden structure has been exposed to ground water and a large infestation of carpenter ants, the structure was deemed insecure. Also this shed is below parking lot height, causing a potential tripping/ falling problem. Since this shed is in poor condition and does not meet our needs, our church trustees made the decision to remove this shed and fix our safety issue by raising this section of ground to parking lot level , and secure building permit for new all metal shed in same location.





\* REQUESTING WAIVER OF FEES \*

ITEM # 6

City of Arcadia  
SPECIAL EVENT PERMIT APPLICATION

Date Submitted: 11/15/2012  
Event Name Holiday Tour of Homes  
Event Location Various homes in Arcadia  
Date(s) of Event Sat Dec 8, 2012 Hours of Event 4-9  
Expected Attendance Projected 100+  
Event Sponsor TEAM Arcadia Non-Profit?  YES  NO  
Description of Event Tour of homes  
using Tree of Knowledge to meet  
\* get on the bus.

Contact Person John Super Telephone (941) 812-8005  
Fax # \_\_\_\_\_ Email jesuper70@gmail.com  
Insurance Carrier DeSoto Insurance  
Insurance Agent Phil 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. Y... Date: 11/15/2012  
City Marshal  Approved  Disapproved  
City Administrator  Approved  Disapproved  
City Council  Approved  Disapproved

INDEMNIFICATION & HOLD HARMLESS

I, John Super, as TEAM Arcadia of  
(Printed Name) (Title or Office Held)

\_\_\_\_\_, do hereby agree to hold the City of Arcadia,  
(Club, organization, group, etc)  
its agents and employees, harmless and indemnify same from any civil actions or claims of any  
nature made in connection with the event known as the Holiday Towns to  
(Name of Event)  
be held at Tree of Knowledge on 12/08/2012.  
(Location) (Date)

By: John Super  
(Signature)

Printed Name: John Super

Entity Name: TEAM ARCADIA

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

Date: 11/15/12

STATE OF FLORIDA

COUNTY OF DeSoto

Sworn to and subscribed before me this 15<sup>th</sup> day of Nov, 2012, by  
John Super, as \_\_\_\_\_ of TEAM ARCADIA,  
who  is personally known to me or [ ] has produced \_\_\_\_\_ as identification.

Virginia S. Haas  
NOTARY PUBLIC



## SPECIAL EVENTS

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

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

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

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

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

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

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

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

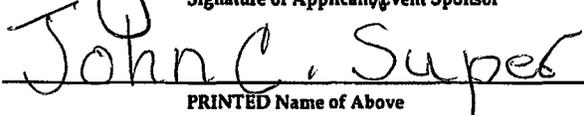
**ALCOHOL** - Will alcoholic beverages be sold or consumed on the premises? If yes, organizer or sponsor shall submit a copy of the Florida Alcoholic Beverages Permit 15 days prior to the event. You can download a One/Two/Three day alcohol sales permit from the State at [http://www.myfloridalicense.com/dbpr/sto/file\\_download/file-download-abandt.shtml](http://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

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

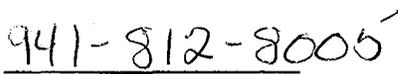
By completing and submitting the attached application, I certify that:

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

  
\_\_\_\_\_  
Signature of Applicant/Event Sponsor

  
\_\_\_\_\_  
PRINTED Name of Above

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Contact Phone #

## ITEM # 7

Email sent out 8/17/2012

Good Morning, Karl Lewis with Alert Plumbing came by this morning with a proposal for the fountain. Karl has done maintenance on the existing fountain for years off and on. Dr. Miller had asked Karl for a proposal just before he left. Alert Plumbing has experience in installing lake and pond fountains as he does them for Wal-Mart. Some points that Karl brought up:

Lake Katherine was dug by hand during the Depression as a government program to create work for the unemployed.

The existing fountain is a one horsepower. It is about five years old and will need replacing soon, it is at the end of it's life span.

The fountain head is a very expensive brass one and after demolition need to be retrieved for use somewhere else or sold on Ebay.

The fountain base is concrete. Karl is not sure about any footing below the concrete. His recommendation is to break the concrete up and let it fall to the bottom of the lake. It needs to be broke up to at least 12" below the current water level. To take the concrete completely out would be difficult and expensive. Karl's proposal includes two days of demolition work.

The average depth of the lake is 4-5 ft and the bottom is sand.

There are existing light posts (4) surrounding the fountain that do not work and should be removed.

The existing aeration pump is very expensive (\$2000) and is in good shape but is in need of maintenance. The screens probably need cleaning. Karl has informed the city but they don't do it regularly. Every two years the pump needs rebuilding. The kit costs about \$50-\$75, Karl has the rebuild kit and usually does it when the city says so or at his recommendation.

Roughly, the 5 HP will run about \$60/month and a 3 HP will run about \$36/month in electricity. Obviously, the existing 1 HP costs less to run monthly.

If we go with a bigger HP on fountain, may need to rewire.

I have a hard copy of the Alert proposal and he's going to email me a copy to share.

Becky Bragg  
President/Owner  
Canoe Outpost-Peace River, Inc.  
2816 NW County Rd. 661  
Arcadia, FL. 34266  
[www.canoeoutpost.com](http://www.canoeoutpost.com)  
[peacepaddler@canoeoutpost.com](mailto:peacepaddler@canoeoutpost.com)

**ALERT PLUMBING SERVICES OF ARCADIA, INC**  
**2587 NW PINE CREEK AVE**  
**ARCADIA, FL 34266**  
**PH# (863)494-6794 / FX# (863)993-0034**  
**LICENSE # CFC 057084**

**Date**  
05/25/12

**Estimate**  
001292

Page 1

**Submitted To:**

**CITY OF ARCADIA**  
**PO BOX 351**  
**ARCADIA, FL 34265-0351**

**Job: 052512-ESTIMATE**  
**Customer Phone: 494 4114**  
**Fax: 494 4712 Cell: 494-2514**

**Description of Work:**

**LAKE KATHERINE FOUNTAIN WORK**

REMOVE OLD FOUNTAIN AND PLUMBING, PUMP AND BRONZE HEAD,  
DEMOLITION OF CONCRETE STRUCTURE TO BELOW WATER LEVEL.  
LEAVING CONCRETE DEBRIS IN LAKE.

\*\*\*\*IF WE REMOVE DEBRIS WE WILL BILL AT TIME AND MATERIAL

INSTALL NEW FLOATING "LAKE FOUNTAINS AND AREATION" SYSTEM.  
THREE HORSE POWERED, 240 V, SINGLE PHASE, THREE-TIER FOUNTAIN, WITH THREE 500 WATT  
LIGHTS AND 150 ' OF CABLE AND CONTROL BOX MOUNTED IN CHAIN LINK FENCE AREA.

\*\*\*JACK HAMMER/AIR COMPRESSOR RENTAL IS PER DAY ASSUMING ONE TO TWO DAYS OF WORK. IF  
MORE IS NEEDED WILL BILL AT TIME AND MATERIAL.

\*\*\*\* I THINK IT WILL TAKE ONE TO TWO DAYS TO REMOVE CONCRETE STRUCTURE. WILL BILL ACTUAL  
T/M.

THIS IS AN ESTIMATE, ANY CHANGES OR ADDITIONS WILL BE BILLED AT TIME & MATERIAL. IF YOU  
WOULD LIKE A FIRM BID OR PROPOSAL CALL APS 863 494 6794 OR EMAIL US AT ALERT1  
@CYBERSTREET.COM

Hours	Description of Labor	Name	Rate	Extension
16.00	DEMOLITION LABOR		78.00	1248.00
2.00	REMOVE PLUMBING & OLD WIRING		78.00	156.00
12.00	INSTALL NEW FOUNTAIN SYSTEM		78.00	936.00

Quantity	Description of Material	Price	Extension
2.00	JACK HAMMER AIR COMP RENTAL	250.00	500.00
1.00	ELECTRICAL PARTS	50.00	50.00
1.00	LAKE FOUNTAINS AND AREATIOIN 3HP	5592.60	5592.60
1.00	FREIGHT	100.00	100.00
1.00	BLOCKS AND ROPES	50.00	50.00
0.00		0.00	0.00

**Materials**

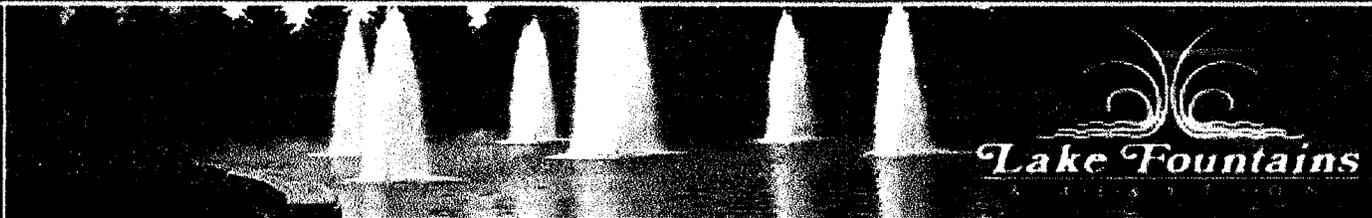
**6292.60**

**ALERT PLUMBING SERVICES OF ARCADIA, INC**  
**2587 NW PINE CREEK AVE**  
**ARCADIA, FL 34266**  
**PH# (863)494-6794 / FX# (863)993-0034**  
**LICENSE # CFC 057084**

**Date**  
05/25/12

**Estimate**  
001292  
Page 2

<b>Labor</b>	<b>2340.00</b>
<b>Total</b>	<b>\$8632.60</b>



OUR PRODUCTS NEWS & ARTICLES PHOTO GALLERY FREE PROPOSAL BROCHURE TECHNICAL INFO ABOUT US SPECIAL FAQ'S TERMS WARRANTY HOW

## OUR FOUNTAINS

3-TIER FOUNTAINS [SELECT ANOTHER SERIES](#) [VIEW PHOTOS](#)

These 3-Tier fountains are our most popular models. The elegant 3-tier display actually serves two purposes—it is beautiful to look at, and helps to improve the water quality.

These fountains come with 150' of underwater power cable and GFI protected controls.

Lights and additional power cable are available. Lake Fountains are shipped to your site complete and ready to install.

[View Standard Hardware](#)



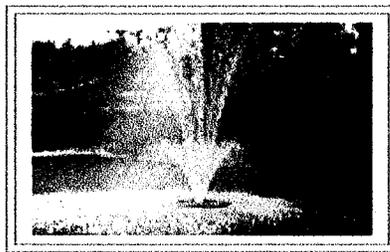
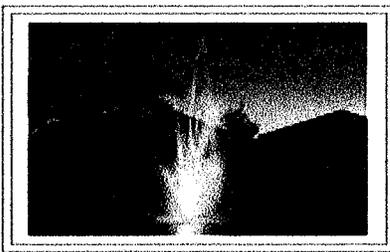
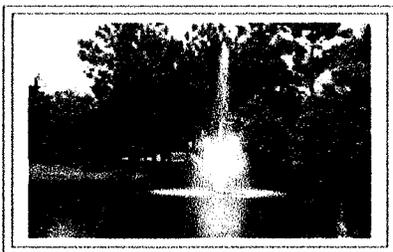
[REQUEST PROPOSAL](#)

## TECHNICAL INFORMATION

FOUNTAIN	HORSEPOWER	HEIGHT	RECOMMENDED LIGHTING
MS2000TP	2	12'	LSP 2x100 Watt
LFT200TP	7.5	18'	LSP 2x100 Watt
LF10000TP	1	18'	LSP 1x200 Watt
LF20000TP	2	22'	LSP 2x200 Watt
LF30000TP	3	28'	LSP 3x200 Watt
LF20000TP	2	22'	LSP 1x200+1x200 Watt
LFT2000TP	7.5	40'	LSP 1x200+1x200 Watt

## 3-TIER FOUNTAIN PHOTOS

Here are some examples of our 3-Tier Series Photos. Interested in one of these fountains? [Request a FREE Proposal Today!](#)



[3-TIER FOUNTAINS](#) • [LANDSCAPE](#) • [WATERGARDEN FOUNTAINS](#) • [CUSTOM](#) • [WATERING SYSTEMS](#) • [POND & DESIGN](#)  
[CONSTRUCTION](#) • [POND & SCULPTURE](#) • [POND MAINTENANCE](#) • [POND REMEDIATION/RESTORATION](#)  
[TECHNICAL INFO](#) • [ABOUT US](#) • [FAQ'S](#) • [TERMS](#) • [WARRANTY](#) • [HOW](#)

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 1205 Central Park Drive • Sanford, FL 32771 • t. 407-322-5252 • [EMAIL US](#)  
 Website Design and Website Hosting by [Eduardo Moral Resources](#)

### **3-TIER SERIES FOUNTAINS STANDARD FEATURES**

\* Optional

\*\* Available in Florida only

- Attractive four-section, 48" diameter, rotocast U.V. stabilized polyethylene float assembly with molded-in bronze threaded inserts and ballast fill plugs for full adjustment.
- 50' of heavy duty nylon anchor line.
- Stainless steel assembly frame with stainless steel hardware.
- All jets constructed of brass or bronze and precision machined for top performance. Water flow stabilizers are used for maximum
- One-half, three-quarter, one, two or three-horsepower heavy duty submersible pumps designed for efficiency, reliability and maximum gallons per minute water flow.
- Perforated stainless steel intake screen, oversized to reduce frequency of cleaning.
- Carefully designed manifolding to promote efficient, smooth water flow to all jets.
- 50' of special heavy duty submersible power cable. Cable sizes increased as necessary to minimize voltage drop. Extended
- \* Light kit including U.L. listed submersible fixture, equipped with 120, 200, 300 or 500-watt lamp(s), clear tempered glass lens, and 50' of submersible light cable. Other lens colors available.
- \* Complete Fountain Control Center for fast, convenient hookup by your qualified electrician. Includes time clock for pump and lighting, breaker panel, equipment grounding bar, lightning arrestor and lockable all-weather heavy duty NEMA 3R steel enclosure.
- \*\* Installation by LAKE FOUNTAINS consisting of delivery to job site, positioning and anchoring of float assembly in lake, instructions for electrical hookup, nozzle and lighting testing and adjustment. Does not include any on-shore electrical work.

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CALL 48 HOURS BEFORE  
811  
Know what's below.  
CALL BEFORE YOU DIG.  
MAKING EARTHWORK SAFE AND RESPONSIBLE.

EX-01  
PROJECT NUMBER  
DATE: 02/08/2012  
SHEET NUMBER

LAKE KATHERINE PARK

EXISTING CONDITIONS

SCALE: 1" = 40'  
DESIGNED BY: JDS  
DRAWN BY: CMB  
CHECKED BY: FMC  
DATE:

NO.	REVISIONS	DATE	BY

**SimplyVerde**  
Landscape Architects  
870 38th Avenue North, St. Petersburg, FL 33704  
727.571.7229 License Number: LC26000102



**TO:** MAYOR AND CITY COUNCIL  
**FROM:** RENÉE A. GREEN, FINANCE DIRECTOR  
**SUBJECT:** ISI WATER COMPANY CONTRACT FOR UTILITY REVENUE ENHANCEMENT SERVICES  
**DATE:** 11/13/2012  
**CC:** CITY MANAGER

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**ON OCTOBER 16, 2012 A PRESENTATION WAS MADE TO THE COUNCIL BY ISI WATER COMPANY.**

This presentation was to offer services for The City of Arcadia to identify unbilled or misbilled water, sewer, and sanitation services. These companies are becoming very popular and it is the decision of Council to Contract out for services or performs the service in-house.

At the October 16, 2012 meeting I had several questions for the presenters. Most of you were there that night.

I have worked with the ITRON radio read meters for many years. What this company is suggesting is a contract for 3 years at which they will receive 50% of the savings per bill. This company will require that our staff account for all billings and savings, etc. which is a large amount of work and in the end – WE DO THE WORK AND THEY GET PAID FOR IT!

We have the program and the staff to find the trouble meters. An “ERROR or EXCEPTION” report is produced after every download of the meter readings. The report states meters with odd readings or no readings. (see attached). After the report has been produced after each reading, the Utility Supervisor will go over the report, gather name and address information and give the report to the Meter Reader to recheck. After the meter has been physically checked and a determination is decided if the meter is bad or the reading did not calculate. After this has been completed the Systems Supervisor will either replace or repair the meter.

Another report which is generated is the E-Coder Status Report which defines meters which have leaks. In the past a door hanger was placed on the customer’s home stating they have a water leak. We are requesting that this procedure be reinstated. This eliminates customers calling and reporting they have a high bill. At least we have given them notice that there is a problem and they

should have it look into by their plumber. WE can't catch every problem, but we surely catch the majority of them. Using what the system can do, we will become more efficient, more customer friendly and quicker collections for The City.

We are finding many "NO READ" meters on these reports. The staff was not fully trained as to how this is completed.

Our first route examined for error was on October 23,2012 for cycle number 4. Twenty problem meters were noted. All of these have now been repaired or replaced. On November Cycle 1 was read. There were also many errors. As we find the problem meters, we are correcting them and therefore doing all of the "findings" and "repairing" in-house. We will continue to follow these procedures after every route has been read.

I believe with the proper training on this and other items concerning utility billing we do not need to pay a contractor to do what we can accomplish ourselves.

I feel we are doing a great job with these issues and the Staff has been very cooperative and willing to learn new procedures.

I vote "NO" on hiring a contractor.

Thanks!  
  
Renée

#### SCHEDULE OF ROUTES

CYCLE # 1 -FIRST TUES. OF THE MONTH	823 CUSTOMERS
CYCLE #2- SECOND TUES. OF THE MONTH	795 CUSTOMERS
CYCLE #3- THIRD TUES. OF THE MONTH	725 CUSTOMERS
CYCLE #4- FOURTH TUES. OF THE MONTH	948 CUSTOMERS

# Charge Error Report

NOT BILLING

10/24/2012

10/24/2012 08:45 City of Arcadia, FL - \*\* LIVE \*\*  
ehutson Charge Error List

Run: C4 Commitment: 102312

Account	Service-Seq	Error Message	Type	Previous Reading	Current Reading	Current Usage
4220070000	WATRA 001	NO READING	W WARNING	1755	0	
4220079400	SEWRC 001	NO READING	W WARNING	0	0	
4220084901	SEWRA 001	NO READING	W WARNING	0	0	
4220105800	SEWRA 001	NO READING	W WARNING	0	0	
4220118300	SEWRC 001	NO READING	W WARNING	0	0	
4220122903	SEWRA 001	NO READING	W WARNING	0	0	
4220123902	SEWRA 001	NO READING	W WARNING	0	0	
4220131300	SEWRA 001	NO READING	W WARNING	0	0	
4220138507	SEWRA 001	NO READING	W WARNING	0	0	
4220253400	SEWRA 001	NO READING	W WARNING	0	0	
4220254905	SEWRA 001	NO READING	W WARNING	0	0	
4220256401	SEWRA 001	NO READING	W WARNING	0	0	
4220256900	SEWRA 001	NO READING	W WARNING	0	0	
4220303411	SEWRA 001	NO READING	W WARNING	0	0	
4220303411	WATRA 001	NO READING	W WARNING	104	0	
4220303512	SEWRA 001	NO READING	W WARNING	0	0	
4220303512	WATRA 001	NO READING	W WARNING	151	0	
4220304301	SEWRA 001	NO READING	W WARNING	0	0	
4220304301	WATRA 001	NO READING	W WARNING	373	0	
4220331610	SEWRA 001	NO READING	W WARNING	0	0	
4220331610	WATRA 001	NO READING	W WARNING	0	0	
4220332808	SEWRA 001	NO READING	W WARNING	0	0	
4220332808	WATRA 001	NO READING	W WARNING	128	0	
4220333414	SEWRA 001	NO READING	W WARNING	0	0	
4220334807	SEWRA 001	NO READING	W WARNING	0	0	
4220388712	SEWRA 001	NO READING	W WARNING	0	0	
4220455400	SEWRC 001	NO READING	W WARNING	0	0	
4220455400	WATRA 001	NO READING	W WARNING	6342	0	
4220456500	WATRT 001	NO AMOUNT	W WARNING	1095	1107	1
4220456700	WATRT 001	NO AMOUNT	W WARNING	96	297	20
4220460601	SEWRA 001	NO READING	W WARNING	0	0	
4220460601	WATRA 001	NO READING	W WARNING	0	0	
4220460601	WATRT 001	NO AMOUNT	W WARNING	3701	3701	
4220470000	WATRT 001	NO AMOUNT	W WARNING	933	942	
4220474500	WATRT 001	NO AMOUNT	W WARNING	622	641	1
4220476000	SEWRB 001	NO READING	W WARNING	0	0	
4220476000	WATRT 001	NO AMOUNT	W WARNING	1487	1487	
4230004302	WATRB 001	NO READING	W WARNING	335	0	
4230007302	WATRB 001	NO READING	W WARNING	243	0	
4230039103	WATRB 001	NO READING	E SERIOUS ERROR	24	0	
4230039103	WATRB 001	NO AMOUNT	E SERIOUS ERROR	24	0	
4230051109	WATRB 001	NO READING	W WARNING	213	0	
4230057106	WATRB 001	NO READING	W WARNING	0	0	
4230067905	WATRB 001	NO READING	E SERIOUS ERROR	21	0	
4230067905	WATRB 001	NO AMOUNT	E SERIOUS ERROR	21	0	
4230073301	WATRB 001	NO READING	W WARNING	352	0	
4230078102	WATRB 001	NO READING	E SERIOUS ERROR	24	0	
4230078102	WATRB 001	NO AMOUNT	E SERIOUS ERROR	24	0	
4230119504	WATRB 001	NO READING	W WARNING	163	0	
4230126707	WATRB 001	NO READING	W WARNING	539	0	
4230132006	WATRB 001	NO READING	W WARNING	392	0	

10/24/2012 08:45  
ehutson

City of Arcadia, FL - \*\* LIVE \*\*  
Charge Error List

Run: C4 Commitment: 102312

Account	Service-Seq Address	Error Message	Type	Previous Reading	Current Reading	Current Usage
4210675800	SEWRA 001	NO READING	W WARNING	0	0	0
4210675800	WATRA 001	NO READING	W WARNING	300	0	0
4210679000	SEWRA 001	NO READING	W WARNING	0	0	0
4210679000	WATRA 001	NO READING	W WARNING	0	0	0
4210694001	SEWRA 001	NO READING	W WARNING	0	0	0
4210695201	SEWRA 001	NO READING	E SERIOUS ERROR	0	0	0
4210695201	SEWRA 001	NO AMOUNT	E SERIOUS ERROR	0	0	0
4210695201	WATRA 001	NO READING	E SERIOUS ERROR	223	0	0
4210695201	WATRA 001	NO AMOUNT	E SERIOUS ERROR	223	0	0
4210697004	SEWRA 001	NO READING	W WARNING	0	0	0
4210699402	SEWRA 001	NO READING	W WARNING	0	0	0
4210699402	WATRA 001	NO READING	W WARNING	351	0	0
4210708401	SEWRA 001	NO READING	W WARNING	0	0	0
4210710501	SEWRA 001	NO READING	W WARNING	0	0	0
4210710501	WATRA 001	NO READING	W WARNING	270	0	0
4210713803	SEWRA 001	NO READING	W WARNING	0	0	0
4210716201	SEWRA 001	NO READING	W WARNING	0	0	0
4210716802	SEWRA 001	NO READING	W WARNING	0	0	0
4210719800	SEWRA 001	NO READING	W WARNING	0	0	0
4210719800	WATRA 001	NO READING	W WARNING	0	0	0
4210722100	SEWRC 001	NO READING	W WARNING	0	0	0
4210722700	SEWRC 001	NO READING	W WARNING	0	0	0
4220013400	SEWRC 001	NO READING	W WARNING	0	0	0
4220013400	WATRA 001	NO READING	W WARNING	0	0	0
4220017500	SEWRB 001	NO READING	W WARNING	0	0	0
4220019200	SEWRC 001	NO READING	W WARNING	0	0	0
4220019200	WATRA 001	NO READING	W WARNING	1995	0	0
4220019602	SEWRC 001	NO READING	W WARNING	0	0	0
4220019804	SEWRC 001	NO READING	W WARNING	0	0	0
4220020203	SEWRC 001	NO READING	W WARNING	0	0	0
4220020203	WATRA 001	NO READING	W WARNING	269	0	0
4220020401	SEWRC 001	NO READING	W WARNING	0	0	0
4220020604	SEWRC 001	NO READING	W WARNING	0	0	0
4220021100	SEWRC 001	NO READING	W WARNING	0	0	0
4220022102	SEWRC 001	NO READING	W WARNING	0	0	0
4220034800	SEWRC 001	NO READING	W WARNING	0	0	0
4220050002	SEWRA 001	NO READING	E SERIOUS ERROR	0	0	0
4220050002	SEWRA 001	NO AMOUNT	E SERIOUS ERROR	0	0	0
4220050002	WATRA 001	NO READING	E SERIOUS ERROR	25	0	0
4220050002	WATRA 001	NO AMOUNT	E SERIOUS ERROR	25	0	0
4220061107	SEWRC 001	NO READING	W WARNING	0	0	0
4220061107	WATRA 001	NO READING	W WARNING	57	0	0
4220061502	SEWRC 001	NO READING	W WARNING	0	0	0
4220064303	SEWRC 001	NO READING	E SERIOUS ERROR	0	0	0
4220064303	SEWRC 001	NO AMOUNT	E SERIOUS ERROR	0	0	0
4220064303	WATRA 001	NO READING	E SERIOUS ERROR	371	0	0
4220064303	WATRA 001	NO AMOUNT	E SERIOUS ERROR	371	0	0
4220065800	WATRA 001	NO READING	W WARNING	0	0	0
4220065800	WATRT 001	NO AMOUNT	W WARNING	2828	2864	36
4220066702	SEWRC 001	NO READING	W WARNING	0	0	0
4220067501	SEWRC 001	NO READING	W WARNING	0	0	0

MIC

MIC

0064784954

3912

10/24/2012

E-Coder Status Report

City of Arcadia

Cycle 4

10/23/2012

Acct #	Address	Reading	Prev Read	Leak Status	Read Date/Time
4210677801	566 GLORIA AVE	0086	81	2	10/23/2012 08:30:19
4210683203	524 GLORIA AVE	0580	571	1	10/23/2012 08:34:51
4210684409	612 MAPLE ST E	0147	143	2	10/23/2012 08:34:54
4210690402	78 EL VERANO RD	0150	141	1	10/23/2012 08:37:14
4210691004	72 EL VERANO RD	0722	713	2	10/23/2012 08:37:14
4210694600	47 EL VERANO RD	0444	441	1	10/23/2012 08:36:42
4210696402	39 EL VERANO	0032	28	2	10/23/2012 09:16:26
4210701200	10 EL VERANO RD	0295	294	1	10/23/2012 08:34:59
4210707201	714 MAPLE ST E	0285	283	1	10/23/2012 08:38:36
4210710402	333 FORTUNA RD	0491	485	1	10/23/2012 08:35:11
4210720601	1105 MAPLE ST E	0378	373	1	10/23/2012 09:33:31
4220009502	1016 E OAK ST	02587	2549	1	10/23/2012 09:59:26
4220011500	0 TWELFTH STREET	0688	679	2	10/23/2012 10:06:12
4220013003	1332 E OAK ST A	0807	797	2	10/23/2012 10:15:01
4220013200	1330 OAK ST E	05383	5324	1	10/23/2012 10:12:35
4220015001	19 CARLSTROM FLD SE	1227	1216	1	10/23/2012 10:16:12
4220016201	1999 SE HWY 70	1835	1814	1	10/23/2012 10:16:38
4220017600	1094 SE VERMONT AVE	0145	142	2	10/23/2012 10:16:55
4220021603	1729 E OAK ST	10255	10103	1	10/23/2012 10:21:39
4220022201	1737 OAK ST E	03211	3171	1	10/23/2012 10:26:18
4220050606	1313 NE OAK ST	0472	467	2	10/23/2012 10:09:21
4220065800	1319 E OAK ST	2864	2828	2	10/23/2012 10:08:30
4220066301	1405 E OAK ST	0237	228	1	10/23/2012 10:10:37
4220069000	19 N FIFTEENTH AVE	3256	3219	1	10/23/2012 10:10:32
4220071000	0 OAK ST E	1047	1028	1	10/23/2012 10:05:37
4220071406	1329 OAK ST E	2576	2551	2	10/23/2012 10:05:20
4220072302	1203 OAK ST E	05420	5338	1	10/23/2012 09:59:22
4220072400	1121 OAK ST E	04602	4563	1	10/23/2012 10:04:50
4220074306	7 N TENTH AVE	0145	136	2	10/23/2012 09:58:45
4220074511	5 TENTH AVE N	0137	124	1	10/23/2012 09:59:06
4220075000	919 E OAK ST	0083	80	2	10/23/2012 09:58:47
4220085501	1013 HICKORY ST E	0633	616	2	10/23/2012 09:57:57
4220087302	217 ROGERS AVE N	0125	120	1	10/23/2012 11:03:04
4220089404	226 N ROGERS AVE	0376	370	1	10/23/2012 11:02:46
4220090702	241 ROGERS AVE N	0720	710	1	10/23/2012 08:29:06
4220095207	302 N TENTH AVE	0236	232	2	10/23/2012 09:42:16
4220103007	305 N ELEVENTH AVE	0069	67	2	10/23/2012 09:57:37

#1 = INTERMIT leak  
 #2 = CONTINUOUS leak

10/24/2012

E-Coder Status Report  
City of Arcadia

<u>Acct #</u>	<u>Address</u>	<u>Reading</u>	<u>Prev Read</u>	<u>Leak Status</u>	<u>Read Date/Time</u>
4220115202	1021 E OAK ST	0167	158	2	10/23/2012 10:08:30
4220115804	1029 E OAK ST	0650	625	1	10/23/2012 10:08:50
4220119801	1201 NE OAK ST	0523	519	1	10/23/2012 09:58:18
4220123701	1211 NE HICKORY ST	0563	556	1	10/23/2012 11:06:29
4220124900	308 N THIRTEENTH AVE	0776	772	1	10/23/2012 11:06:55
4220126003	1304 HICKORY ST E	0381	371	2	10/23/2012 11:06:12
4220128000	1411 HICKORY ST E	0607	594	1	10/23/2012 11:08:13
4220129202	1412 HICKORY ST E	0727	717	1	10/23/2012 11:06:56
4220130700	316 N FOURTEENTH AVE	0218	212	1	10/23/2012 11:10:05
4220132900	311 FOURTEENTH AVE N	0480	474	1	10/23/2012 10:41:41
4220141501	320 N THIRTEENTH AVE	0338	333	2	10/23/2012 11:07:42
4220145301	1212 CYPRESS ST E	0072	62	1	10/23/2012 08:29:25
4220145502	1208 E CYPRESS ST	0282	265	2	10/23/2012 09:40:05
4220174100	426 THIRTEENTH AVE N	0101	100	1	10/23/2012 11:24:16
4220225402	511 N TWELFTH AVE	0176	172	2	10/23/2012 09:29:48
4220245002	1302 MAPLE ST E	0326	321	1	10/23/2012 11:25:33
4220246000	1303 E MAPLE ST	0307	301	1	10/23/2012 11:25:25
4220248501	1403 MAPLE ST E	0207	204	1	10/23/2012 11:25:40
4220250704	1410 MAPLE ST E	0350	346	1	10/23/2012 11:39:41
4220259403	1405 CYPRESS ST E	0414	409	2	10/23/2012 11:18:26
4220259900	1409 E CYPRESS ST	0427	415	1	10/23/2012 11:18:01
4220261104	1408 CYPRESS ST E	0045	40	1	10/23/2012 11:27:51
4220269402	419 N FIFTEENTH AVE	0334	327	1	10/23/2012 11:26:19
4220270404	423 FIFTEENTH AVE N	0171	167	2	10/23/2012 11:40:38
4220281503	1502 E MAPLE ST	0034	16	2	10/23/2012 11:37:58
4220284006	1612 MAPLE ST E	0264	258	2	10/23/2012 10:35:24
4220320306	1612 CYPRESS ST E	0169	168	1	10/23/2012 10:34:22
4220332211	322 N SIXTEENTH AVE	0469	461	1	10/23/2012 10:34:12
4220333116	316 SIXTEENTH AVE N	0270	266	1	10/23/2012 11:54:10
4220336311	308 SIXTEENTH AVE N	0089	81	1	10/23/2012 10:34:07
4220429904	2079 GOOLSBY RD NE	0192	191	1	10/23/2012 10:36:06
4220455100	1710 GIBSON ST E	06856	6747	1	10/23/2012 10:38:52
4220456000	0 CONCESSION-BASEBALL	0037	28	2	10/23/2012 12:00:47
4220461001	1450 GIBSON ST E	06706	6582	2	10/23/2012 12:01:10
4220470000	2271 NE TURNER RD SFCC	0942	933	2	10/23/2012 12:03:44
4220476700	2150 NE ROAN RD EXOFF	0463	459	1	10/23/2012 12:09:24
4220477401	2692 HWY 70 NE	036181	36031	1	10/23/2012 12:26:14

10/24/2012

## E-Coder Status Report

City of Arcadia

<u>Acct #</u>	<u>Address</u>	<u>Reading</u>	<u>Prev Read</u>	<u>Leak Status</u>	<u>Read Date/Time</u>
4220477401	2692 HWY 70 NE	3806	3095	2	10/23/2012 12:26:07
4230005900	1871 SE WEST AVE	1810	1793	1	10/23/2012 12:42:36
4230008704	1336 TANGELO DR SE	0179	178	1	10/23/2012 12:43:30
4230013311	1448 SE TANGELO DR	0271	267	1	10/23/2012 12:44:00
4230016900	1549 TANGELO DR SE	0204	190	1	10/23/2012 12:45:28
4230020500	1644 TANGELO DR SE	0298	294	1	10/23/2012 12:45:49
4230024704	1760 SE TANGELO DR	0349	344	1	10/23/2012 12:45:55
4230037900	1711 AIRPORT RD SE	0264	258	2	10/23/2012 13:01:31
4230040517	1956 SE CHERRY DR	0261	257	1	10/23/2012 13:01:18
4230043303	1798 SE CHERRY DR	0524	515	1	10/23/2012 13:00:10
4230043901	1760 CHERRY DR SE	0441	433	2	10/23/2012 12:59:16
4230049904	1685 SE APPLE DR	0363	355	2	10/23/2012 12:59:21
4230052902	1597 APPLE DR SE	0871	860	1	10/23/2012 12:58:24
4230054705	1525 APPLE DR SE	0428	421	1	10/23/2012 13:07:12
4230057700	1400 APPLE DR SE	0540	534	1	10/23/2012 12:41:07
4230068502	1644 CHERRY DR SE	0319	316	1	10/23/2012 12:59:10
4230070912	1687 SE CHERRY DR B	0308	305	1	10/23/2012 12:58:53
4230076301	1928 SE PLUM DR	0849	842	1	10/23/2012 13:17:45
4230078702	1881 SE PLUM DR	0496	488	1	10/23/2012 13:02:31
4230085303	1712 SE PLUM DR	0692	680	1	10/23/2012 13:12:42
4230087102	1644 PLUM DR SE	0353	350	1	10/23/2012 12:56:52
4230093105	1500 SE PLUM DR	0363	358	1	10/23/2012 12:41:45
4230095502	1400 SE PLUM DR	0295	289	2	10/23/2012 12:41:44
4230098509	1425 MAPLE DR SE	0136	134	1	10/23/2012 13:21:57
4230099908	1500 SE MAPLE DR	0290	287	1	10/23/2012 13:24:37
4230100900	1525 MAPLE DR SE	0358	353	2	10/23/2012 13:23:49
4230101702	1548 MAPLE DR SE	0406	402	1	10/23/2012 13:25:11
4230118302	1904 PEACH DR SE	0175	173	1	10/23/2012 13:33:34
4230122501	1809 PEACH DR SE	0240	236	1	10/23/2012 13:27:59
4230127900	1684 PEACH DR SE	0474	466	1	10/23/2012 13:42:15
4230129400	1644 PEACH DR SE	0303	296	2	10/23/2012 12:47:31
4230129500	1645 PEACH DR SE	0328	324	2	10/23/2012 12:46:13
4230131800	1501 SE PEACH DR	0119	111	1	10/23/2012 12:54:11
4230133601	1400 SE PEACH DR	0408	403	1	10/23/2012 12:55:51
4230138708	1501 SE PEAR DRA	0300	298	2	10/23/2012 12:53:59
4230145901	1712 PEAR DR SE	0196	194	1	10/23/2012 12:46:17
4230147701	1760 PEAR DR SE	0130	127	1	10/23/2012 12:47:07

10/24/2012

**E-Coder Status Report  
City of Arcadia**

<u>Acct #</u>	<u>Address</u>	<u>Reading</u>	<u>Prev Read</u>	<u>Leak Status</u>	<u>Read Date/Time</u>
4230153700	1904 SE PEAR DR	0378	373	1	10/23/2012 12:48:32
4270010102	1122 MILLS AVE SE	0561	557	2	10/23/2012 12:39:27
4270016700	1237 SE MILLS AVE	0524	519	1	10/23/2012 13:50:04
4270032401	1168 SEVENTH AVE SE	0317	313	2	10/23/2012 13:53:45
4270036305	1102 SEVENTH AVE SE	0234	229	1	10/23/2012 13:52:07
4270063008	1198 SE EIGHTH AVE	0280	274	1	10/23/2012 13:54:12
4270065114	1227 SE EIGHTH AVE	0297	292	2	10/23/2012 12:39:14
4270074001	1161 NINTH AVE SE	0416	408	1	10/23/2012 14:02:26
4270076501	1113 SE NINTH AVE	0297	287	2	10/23/2012 14:03:22
4270110100	1365 SE ESMERELDA DR	0164	163	1	10/23/2012 12:39:07
4270110400	1650 SE HARGRAVE ST 1202	0223	222	1	10/23/2012 12:38:53
4270110800	1650 SE HARGRAVE ST 1105	0159	155	1	10/23/2012 14:08:00
4270111000	1650 SE HARGRAVE ST 1104	0269	258	1	10/23/2012 14:08:07
4270111100	1650 SE HARGRAVE ST 1203	0229	226	1	10/23/2012 14:07:43
4270111200	1650 SE HARGRAVE ST 1206	0272	264	1	10/23/2012 12:39:01
4270111300	1650 SE HARGRAVE ST 1107	0126	123	1	10/23/2012 14:01:57
4270112800	1650 SE HARGRAVE 2205	0107	104	2	10/23/2012 12:39:09
4270113900	1650 SE HARGRAVE ST 3202	0381	371	1	10/23/2012 14:04:19
4270114300	1650 SE HARGRAVE ST 3203	0255	250	2	10/23/2012 12:38:51
4270115100	1650 SE HARGRAVE ST 3208	0010	8	1	10/23/2012 12:39:03
4270117600	1650 SE HARGRAVE ST 5202	0024		2	10/23/2012 14:07:56
4270117700	1650 SE HARGRAVE ST 5102	0146	122	2	10/23/2012 12:38:50
4270120200	1650 SE HARGRAVE ST 6206	0001		2	10/23/2012 14:07:58