

**AGENDA
ARCADIA CITY COUNCIL
CITY COUNCIL CHAMBERS
23 N. POLK AVE., ARCADIA, FL
TUESDAY, JANUARY 3, 2012
6:00 PM**

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

PRESENTATIONS

- December Employee of the Month – Fred Lewis, Systems Supervisor

CONSENT AGENDA

1. Minutes of the December 6, 2011 Workshop and Regular Meetings.
2. Check warrants from December 2, 2011, December 9, 2011 and December 21, 2011.
3. Air-Cadia Flowage and Hanger Rent Report for October and November 2011.
4. Mobile Home Park Monthly Report for November 2011.
5. Special Event Request for Masquerade at McSwain Park on February 25, 2012 (Leadership DeSoto)
6. Request for Street Closing of Oak Street between Polk and Monroe from 4:00 p.m. to 8:00 p.m. for Monthly Car Show on Friday, January 13, 2012; Friday, February 10, 2012; and Friday, March 9, 2012.

DISCUSSION ITEMS

7. Approval of Contract with Cintas for document shredding and compliance with Privacy Laws governed by FTC. (City Recorder)
8. Appointing Members to the Charter Review Advisory Committee and update on first meeting.(City Recorder)
9. Request from Pride of Arcadia Chapter #106 to adopt Orange Avenue.
10. Request for donation from DeSoto County Homeless Coalition, Inc.
11. City Vision discussion on direction and goals for the City of Arcadia (Councilman Fink)
12. Proposed trash removal rebate (Councilman Fink)

COMMENTS FROM DEPARTMENTS

13. City Marshal – December 2011 Report Included.
14. Attorney

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

15. Administrator

- a. Update Interlocal Agreement Fire & Emergency Services, Amendment 1. Meeting date to be set with County Administration.
- b. Voluntary Recycling Program Update.
- c. Arcadia Housing Authority – PILOT (Payment In Lieu of Taxes) program.
- d. Preferred Govt. Ins. Trust Audit Credit.
- e. Citizens Satisfaction Survey.

PUBLIC (PLEASE LIMIT PRESENTATIONS TO FIVE MINUTES)

MAYOR AND COUNCIL MATTERS

ADJOURN

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

Please TURN OFF or SILENCE all cell phones

**MINUTES
CITY COUNCIL WORKSHOP
CITY OF ARCADIA
TUESDAY, DECEMBER 6, 2011
5:00 PM**

ITEM #1

CALL TO ORDER

The workshop session was called to order at approximately 5:00 PM.

Arcadia City Council

Deputy Mayor Alice Frierson
Councilmember Robert Allen
Mayor Keene - Absent

Councilmember Joseph E. Fink
Councilman Robert Heine - Absent

Arcadia City Staff

City Administrator Lawrence Miller
City Attorney Jason Henbest
Finance Director Jorge Santana

City Recorder Virginia Haas
Asst. City Administrator Judi Jankosky

CALL TO ORDER

1. City of Arcadia Budget Workshop
 Jorge Santana, Finance Department
- 2007-2011 Fund Analysis

Mr. Santana stated that the easiest way to explain the City's financial state was to review the last five years particularly the General Fund revenues which include special revenues and enterprise funds and the Waste Water fund revenues. He added that he took the 2007 audit and condensed it into a one page summary for ease of reading and understanding. He stated that the objective outcome will be to not have to move money around and maintain funding in each fund account as budgeted. He continued that the General Fund revenue had a loss of \$900,000 which was covered by transfers in and out, capital contributions and donations. He added that the WWTP also suffered a loss which was supplemented by loans and grants otherwise there would have been close to a \$1 million dollar loss.

Mr. Santana stated that if you look at the budget strictly operationally there are deficits in the general fund and WWTP. He continued that in 2008 there was a huge loss in the General Fund and a \$725,000 loss in the WWTP. He stated that this trend has continued through 2009 and 2010. This loss would be close to \$3 million which is a huge burden on reserves. He confirmed that the bottom line is that expenditures exceed revenues in the General Fund and WWTP fund, however the WWTP saw a profit in 2011 due to increase in rates as approved by City Council. The General Fund still incurs a \$600,000 loss even though the City's assets increase due to grants and loans.

- 2012 Fund Projections

Mr. Santana stated that for 2012 the projected cost is \$730,000 to balance the General Fund deficit. Should the City not take some action by either increasing revenues or decreasing expenditures the reserves would be depleted within five years. Mr. Santana responded to

Deputy Mayor Frierson that the only restricted funds were the \$1 million in CD's for Utilities. Deputy Mayor Frierson noted that on Page 7 of the audit it states that \$4 million is restricted. Mr. Santana explained that net assets are restricted however cash assets are not restricted. Councilman Fink noted that loss of property values has hindered the generating revenues. Deputy Mayor Frierson pointed out that insurance on retirees was increasing rapidly. Dr. Miller inputted that most revenues are received through residential and the City needs to encourage commercial businesses to come into the City possibly utilizing the CRA process. Mr. Santana pointed out that the 2012 expenditures are significantly lower than those in 2007. He stressed again that the City could cut expenditures or raise revenues. Councilman Allen pointed out that tax values have been fairly stable for the last four years. Mr. Santana agreed and stated they stabilized around \$2.6 million.

- Financial Condition of the City
- Questions

Deputy Mayor Frierson asked for the total debt of the City. Mr. Santana responded that the only debt is the \$300,000 bond annually with \$125,000 being interest for a total of \$3 million outstanding. Deputy Mayor Frierson inquired about the ongoing lawsuit, the new Water Treatment Plant and Fire Services and asked were those not considered debts as well. Mr. Santana responded that in 2017 the \$750,000 annually for fire services debt would be completed and the City may actually balance the General Fund at that time. Councilman Allen suggested that the Council meet in workshops more often to discuss the budget issues and asked if there may be an improved way to present the numbers. Council agreed to hold budget workshops prior to the second regular meetings of the month. Deputy Mayor Frierson inputted that the State wants to take the telecommunication taxes from the Cities and that most Cities at this point in time have freezes on all spending.

Dr. Miller confirmed to Council that staff would bring forward relative information for the General Fund as a workshop prior to each second regular meeting of the month. He also encouraged Council to meet with him and staff individually for rundown on financial issues. Councilman Fink suggested an "Arcadia 101" workshop or "Economics for the City" specifically requesting expenditures within the General Fund and where the monies are going. Deputy Mayor Frierson indicated that she felt the revenues were a bit ambitious. The Council agreed to review expenditures list first and foremost line item by line item.

ADJOURN

Having no further business, the workshop was adjourned at 5:50 PM.

APPROVED THIS ____ DAY OF _____ 2011.

By:

Keith Keene, Mayor

ATTEST:

Virginia S. Haas, CMC
City Recorder

December 6, 2011 Budget Workshop
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**MINUTES
CITY COUNCIL
CITY OF ARCADIA
TUESDAY, DECEMBER 6, 2011
6:00 PM**

CALL TO ORDER, INVOCATION PLEDGE OF ALLEGIANCE & ROLL CALL

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

Arcadia City Council

Deputy Mayor Alice Frierson
Councilman Robert R. Allen
Mayor Keith Keene – Present VIA Phone

Councilman Joseph E. Fink
Councilman Robert Heine-Absent

Arcadia City Staff

City Administrator Lawrence Miller
City Attorney Jason Henbest
Asst. City Administrator Judi Jankosky

City Recorder Virginia S. Haas
Captain Matt Anderson
Marshal Charles Lee

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

PRESENTATIONS

- November Employee of the Month – Mr. Ricky Huckaby

Deputy Mayor Frierson read and presented Mr. Ricky Huckaby with the November Employee of the Month plaque for outstanding service to the City.

- Martin Luther King, Jr. Proclamation – Present to Mr. Samuel Morgan

Deputy Mayor Frierson read and presented a Proclamation for Martin Luther King, Jr. Day to Mr. Samuel Morgan, NAACP.

- Drug-Free DeSoto Coalition – Lindsay Turner, Program Coordinator

Ms. Lindsay Turner, Program Coordinator for DeSoto Drug Free Coalition gave background information regarding the program and requested a letter of support from the City and asked for a Council Member to be appointed to attend monthly meetings.

CONSENT AGENDA

1. Minutes of the November 15, 2011 Workshop and Regular Meetings.
2. Check warrants from November 18, 2011, November 21, 2011 and November 23, 2011.

A motion was made by Councilman Allen and seconded by Councilman Fink to approve consent agenda items 1-2. The motion carried 4-0.

DISCUSSION ITEMS

3. Placing Code Enforcement Under the City Administrator (Councilman Fink)

Councilman Fink stated that surveys were included in the packet indicating that typically Code Enforcement falls under the purview of the City Manager rather than the Police Department. He continued that in past dealings code issues were a civil matter and felt it better aligned under the City Administrator. Marshal Lee had no problem with Councilman Fink's request. Councilman Fink continued that he felt code enforcement should be non-intrusive but a stern approach under the City Administrator. There was discussion regarding hiring of another employee or utilizing the current employee. Mayor Keene inputted that he thought it would be optimal to move the existing employee under Dr. Miller. Marshal Lee confirmed that this employee would be moved from the Police Department budget to the Administration budget. Councilman Allen voiced that code enforcement should remain with the Police Department. Deputy Mayor Frierson agreed that code enforcement should remain status quo. No more action was taken on this item.

4. Appointing a Member to the Charter Review Advisory Board (Councilman Fink)

A motion was made by Mayor Keene and seconded by Councilman Fink to appoint Mrs. Martha Craven and Mrs. Ann Pepper to the Charter Review Advisory Board. The motion carried 4-0.

5. Voluntary Recycling Program for the City of Arcadia (Councilman Fink)

Councilman Fink reported he is constantly approached by residents concerning why the City does not have a recycling program. He stated that recycling has shown to be a cost saving measure as well as reducing tonnage of refuse placed into the landfills. He continued that the City could provide the service in-house or the City could outsource the service to a vendor. The City can sell off recyclable materials and make some profit. He stated he spoke with Adrian Cline, Superintendent of DeSoto School District and he was ecstatic to promote this with the schools as well. Councilman Allen agreed as long as the program was voluntary. Mayor Keene applauded Councilman Fink and supported the program. Mayor Keene suggested that the Council direct Dr. Miller to partner with local vendors and begin an outreach program to promote recycling.

A motion was made by Councilman Fink and seconded by Mayor Keene to direct staff to look into local vendors to implement a voluntary recycling program. The motion carried 3-1 with voting as follows: Councilman Fink, Yes; Councilman Allen, No; Deputy Mayor Frierson, Yes; Mayor Keene, Yes.

6. Appointing Council Members to Various Boards and Committees (Councilman Fink)

The Council agreed to the following appointments and alternates. Deputy Mayor Frierson would be alternates to the Ridge League of Cities, CFRPC, Chamber of Commerce and DeSoto County Economic Development Board. Councilman Fink was appointed to serve on the Peace River Estuary Board, Florida League of Cities and DeSoto Drug Task Board.

7. Update on Main Street Association 2nd Saturday event and the joint Holiday event with the Antique Association for December 10th at the Tree of Knowledge Park.

Megan McKibben, Program Manager for Arcadia Main Street thanked Dr. Miller and staff for their assistance and noted that vendor attendance has increased considerably. She reported on upcoming events and requested police presence at the Main Street 2nd Saturday Market. Marshal Lee agreed to assist. Ms. McKibben reviewed the 2012 events and projects.

8. Establish or Appoint Historic Preservation Commission (Asst. City Administrator Judi Jankosky)

Ms. Jankosky reported there is a request for a permit which will require review by the Historic Preservation Commission. A motion was made by Mayor Keene and seconded by Councilman Fink to appoint the Planning and Zoning Board to serve in the capacity of the Historic Preservation Commission. The motion carried 4-0.

9. Review of Community Redevelopment Agency (CRA) questions and costs for administration and findings of necessity. (Jennifer Codo-Salisbury, CFRPC)

Ms. Codo-Salisbury distributed scope of services to the Council and reviewed the process of the Findings of Necessity for establishing a CRA. She estimated the cost for the Findings of Necessity as \$12,500. Deputy Mayor Frierson voiced she was not in favor of spending that type money at this time. Councilman Allen and Mayor Keene agreed. Councilman Fink requested that the issue not be forgotten and possibly following the scheduled budget workshops we may be able to address the initiative again. Ms. Codo-Salisbury finalized additional questions: 1) Staff could serve in administrative capacity for start up of the CRA however there would be attorney costs

involved 2) The CRA can be dissolved with passage of a Resolution and 3) The CRA are not required to be contiguous. There being no other questions the item was tabled.

10. DeSoto County's Special Exception request to place a fire administration office in R-1B Residential Zoning District. (Asst. City Administrator Judi Jankosky)

Ms. Jankosky reported that the zoning had not been changed and was still R-1B. She stated that Council can still allow a special approval as done in the past. She added that CFRPC is working on updating the Land Development Code and that zoning district would become business or professional. Attorney Henbest recommended this be considered a rezoning and established by Ordinance.

A motion was made by Councilman Fink and seconded by Mayor Keene to forward the application to the Planning and Zoning board for a request for rezoning and report back to the City Council with a recommendation. The motion carried 4-0.

Mr. Ernie Hewett asked who would bear the costs for the rezoning. Advertisement cost and the \$500 administration fees were discussed.

A motion was made by Councilman Fink and seconded by Mayor Keene to waive the \$500 administration cost however County will bear the cost of the advertising. The motion carried 4-0.

11. Award Bid No. 2011-03 for Airport Security Fencing and Gates (Asst. City Administrator Judi Jankosky)

Mrs. Jankosky reported that the low bidder for the Airport Security Fencing and Gates came in at \$78,865 from Commercial Fence Contractors. The project is 100 percent financed by a FDOT Grant; therefore no matching funds are required.

A motion was made by Councilman Fink and seconded by Mayor Keene to award bid no. 2011-03 to Commercial Fence Contractors in the amount of \$78,865. The motion carried 4-0.

12. Airport rules and Fees. (Asst. City Administrator Judi Jankosky)

Mrs. Jankosky reported that the airport is having difficulties with late hanger fees. She suggested that the late fees be increased to \$25.00 as well as increase in tie down fees to \$5 per day, \$15 per week and \$45 monthly. She indicated that these rates are still lower than Wauchula. She reviewed four changes to the hanger rules and regulations. There was discussion whether the Airport Advisory Committee should review rules and further discussion regarding Hangar F. Deputy Mayor Frierson objected to the emergency removal of locks. Councilman Fink responded and Marshal Lee agreed that the City Police Department did indeed have jurisdiction over the Airport.

A motion was made by Mayor Keene and seconded by Councilman Fink to approve the increase in hanger and tie down fees and amendments to the hangar rules and regulations as presented. The motion carried 4-0.

13. Update on Mobile Home Park. (Asst. City Administrator Judi Jankosky)

Mrs. Jankosky reported that cleanup efforts are ongoing at the Mobile Home Park including washing of mobile homes and painting to occur in the spring. The Park Rules were amended and distributed to all park residents. She reported that this year's budget will include repairs to the clubhouse roof, restrooms, locks and fencing around the park. She continued that some residents are unhappy about not having a key to the clubhouse. Deputy Mayor Frierson reported that the City may lose some of its mobile home park tenant. Mrs. Jankosky replied that she recently met with two of the park residents. Dr. Miller encouraged mobile home park tenants with any issues to come discuss items with him at the Administrator's Office.

14. Generic Public Meeting Notices and Schedule of Meetings for Calendar Year 2012 (City Recorder)

Ms. Haas reported that the City was currently posting monthly generic meeting schedules with the Charlotte Sun at a cost of \$165.00 per month. She continued that she spoke with the City Attorney who stated that the City must only give "reasonable" notice of meetings and suggested approving a schedule for 2012 of meetings and workshops and advertising them twice at the beginning of each year as well as posting in City Hall and on the City Web Site. This initiative if implemented could save the City almost \$2,000 per year.

A motion was made by Councilman Fink and seconded by Mayor Keene to proceed with "reasonable" notices as recommended by the City Attorney. The motion carried 4-0.

15. Compliance with Privacy Laws Governed by FTC and Destruction of Records Meeting State Retention Schedules. (City Recorder)

Ms. Haas reported that Cintas has offered a low cost method for destruction of sensitive records and purging of records that have met State Retention Schedules. One Executive Security Console could be placed in the Way Building for use by all employees for destroying of sensitive records. The cost for pickup and shredding of the sensitive information is \$35.00. Councilman Fink requested that the City Recorder look into Historical Grants for Preservation of City Records.

A motion was made by Councilman Fink and seconded by Councilman Allen to approve Cintas to provide City with One Executive Console for sensitive information. The motion carried 4-0.

RESOLUTIONS

16. **RESOLUTION NO. 2011-22; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARCADIA, FLORIDA, AMENDING THE BUDGET FOR FISCAL YEAR 2010-2011.**

Mr. Santana explained this amendment will place the 2010/2011 budget in order as to what actually occurred. He responded to Deputy Mayor Frierson that the audit should begin in January 2012 and completed sometime in June 2012. Councilman Fink requested that amendments come before Council for approval prior to any adjustments made by staff. Dr. Miller responded that staff would comply with Councilman Fink's request.

A motion was made by Councilman Allen and seconded by Councilman Fink to adopt Resolution No. 2011-22 as presented. The motion carried 4-0.

ORDINANCES

17. **ORDINANCE NO. 966; FIRST READING OF AN ORDINANCE AMENDING THE FUTURE LAND USE MAP OF THE CITY OF ARCADIA, FLORIDA FOR PROPERTIES LOCATED AT 18 EAST MAGNOLIA STREET (PARCEL NUMBER 25-37-24-0012-0470-0110) AND 109 SOUTH DESOTO AVENUE (PARCEL NUMBER 25-37-24-0012-0470-0130) FROM THE FUTURE LAND USE OF INDUSTRIAL TO BUSINESS; TRANSMITTING SAID AMENDMENT TO THE FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY FOR NOTIFICATION; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**

A motion was made by Councilman Fink and seconded by Councilman Allen to read Ordinance No. 966 by title only. The City Recorder read Ordinance No. 966 by title only. Mrs. Jennifer-Codo Salisbury noted that Ordinance 966 and 967 are related which are requests for a small scale amendment to the Future Land Use and those parcels to be zoned to General Business. She continued that surrounding uses are business and the changes are in the Comprehensive Plan Update. Attorney Henbest noted that there were some minor edits to the language that he would update to bring it into compliance with growth management. The updated Ordinance would be ready for approval at Second Reading.

A motion was made by Councilman Fink and seconded by Councilman Allen to approve Ordinance No. 966 at First Reading with noted changes from Attorney Henbest. The motion carried 4-0.

18. **ORDINANCE NO. 967; FIRST READING OF AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF ARCADIA, FLORIDA FOR PROPERTIES LOCATED AT 18 EAST MAGNOLIA STREET (PARCEL NUMBER 25-37-24-0012-0470-0110) AND 109 SOUTH DESOTO AVENUE (PARCEL NUMBER 25-37-24-0012-0470-0130) FROM THE ZONING OF LIGHT INDUSTRIAL (M-1) TO GENERAL BUSINESS (B-3); PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

A motion was made by Councilman Fink and seconded by Councilman Allen to read Ordinance No. 967 by title only. The City Recorder read Ordinance No. 967 by title only. Councilman Fink, as well as all other Council Members, noted no ex-parte communication regarding this Ordinance.

A motion was made by Councilman Fink and seconded by Councilman Allen to Adopt Ordinance No. 967 at First Reading. The motion carried 4-0.

COMMENTS FROM DEPARTMENTS

19. City Marshal – November Report Included in Packet.

Marshal Lee reported on some income to the City from closed out liens. He reported that recently some unauthorized purchases had been completed in the Police Department. The employee who was involved is no longer with the City. He stated that he spoke with Mr. Santana and safeguards were put into place so this would not happen in the future.

Marshal Lee reported that he received a request for a special event at Martin Luther King Park which caused problems last year so that he would be denying that request should it come forward for his approval.

Marshal Lee reported that two of the crossing guards are being paid by the School Board and the other positions are being paid for by not rehiring a most recently vacated Police Officer position.

20. Attorney – deferred to add statements, if needed, during Administrator report.

21. Administrator

a. Update Interlocal Agreement Fire & Emergency Services, Amendment 1

Dr. Miller reported he met with the County Attorney and Chief Prescott and section 7.45 was removed from the Agreement regarding the County renting out part of the facility. Section 7.41 regarding the timeline was amended to vacate prior to May 31, 2016 which was added for clarification. Deputy Mayor Frierson voiced concerned as to why the City must take back a building to which they already own and pay the utilities on the other building the County uses as well. Dr. Miller explained that the current agreement calls for the City to pay for the City Hall Facility and the 10th Avenue and Cypress Facility. He continued with approval of Amendment 1 the City recoups the ownership of the City Hall Facility however as it stands now the County can house up to 6 persons in the City Hall Station 1. Attorney Henbest replied that this amendment is an attempt to improve upon a badly written agreement which puts the City at a disadvantage; this is a way to get Fire Station 1 back totally and all other personnel would have to move to Fire Station 2.

A motion was made by Mayor Keene and seconded by Councilman Allen to approve Amendment 1 to the Fire Services Agreement as presented. The motion failed 2-2 with voting as follows: Councilman Fink, No; Councilman Allen, Yes; Mayor Keene, Yes; Deputy Mayor Frierson, No.

- b. Request for reimbursement in the amount of \$75.00 to Public Works Supervisor Jerry Cordes for purchase of Harrow Machine utilized in maintaining all City Ball Fields.

A motion was made by Councilman Fink and seconded by Councilman Allen to approve reimbursement in the amount of \$75.00 to Mr. Jerry Cordes for purchase of Harrow Machine. Motion carried 4-0.

- c. Request approval for hauling miscellaneous scrap metals to Scrap Yard with resulting funds turned over to City Finance Department.

A motion was made by Councilman Fink and seconded by Councilman Allen to approve hauling of miscellaneous scrap metals to the scrap yard with resulting funds turned over to the City Finance Department. Motion carried 4-0.

Attorney Henbest reported that Donna and Edward Duncan executed the deed turning over the Virginia Street property to the City. He stated that the only requirement would be that the City sign the IRS form for taxes for the ½ acre lot per the current appraised value. The City would incur the cost of the survey and cost of recording the deed.

A motion was made by Mayor Keene and seconded by Councilman Allen to Authorize Attorney Henbest to execute required documents and IRS forms using appraised property value. The motion carried 4-0.

Dr. Miller asked for clarification as to how to proceed in regards to Amendment 1 to the Fire Services Agreement. Council agreed that new discussion should occur with the County Commissioners regarding the fire services agreement. Attorney Henbest recommended that one Council Member participate in the new negotiations.

A motion was made by Mayor Keene and seconded by Councilman Fink to appoint Deputy Mayor Frierson to participate in the new negotiations with the County Commissioners regarding the Fire Services Agreement and Amendment 1. The motion carried 4-0.

PUBLIC (PLEASE LIMIT PRESENTATIONS TO FIVE MINUTES)

Mrs. Ann Pepper, Arcadia Ave., spoke in favor of a recycling program and preserving the land in the area.

Ms. Rachelle Cruz spoke on behalf of Maurice Martinez who requested that their Dance Hall be allowed to stay open past midnight until 2 a.m. with no alcoholic beverages being served. The location stated was 414 N. Brevard Ave. Marshal Lee noted a recent issue with the old Cattleman Restaurant that was cited and shut down. Captain Anderson confirmed that the State Beverage Ordinance states he cannot stay open past midnight. There was no further discussion.

Mr. Ernest Hewitt stated that the Fire Merger was in the City's benefit in that it gave City Firefighters jobs, sold equipment and provided services to the Citizens. He also stated that Chief Prescott had said he would be giving up the Cypress Building and the City would become responsible for that as well.

Mr. Jamarius Bing asked why a Councilman was being paid and has not attended 4 consecutive meetings. He requested that this Councilman's salary be suspended until which time he returns to meetings. Attorney Henbest noted that the Charter states 3 consecutive unexcused absences and person may be removed. Mayor Keene inputted that we are at a great disadvantage at this time and perhaps Councilman Heine may be receptive to speaking with someone on his intentions. Deputy Mayor Frierson voiced her concern on the passage of the Water Treatment Plant Project with a vote of 2-1. She asked if the City might be able to offer Councilman Heine retirement. **Council requested that the City Attorney look into speaking with Councilman Heine regarding his absences and intentions as well as any retirement benefits that may be available.**

Attorney Henbest replied to Sam Morgan that a 2-2 vote is considered failed as there needs to be a majority vote for an item to pass.

Councilman Fink also voiced his concern on passage of items on a 2 to 1 vote.

MAYOR AND COUNCIL MATTERS

A motion was made by Councilman Fink and seconded by Mayor Keene to direct the City Attorney to speak with Councilmen Heine in regards to his intentions to attend future meetings; review of potential retirement benefits and report back to City Council. Motion carried 4-0.

Dr. Lorenzo Dixon stated that Councilman Heine has missed 3 consecutive meetings and the Charter gives the Council ability to take certain action. He further stated that State Law requires 20 consecutive years of service to take advantage of retirement benefits.

Councilman Fink thanked Charles Cobb and Jerry Cordes for assisting the Antique Association with placement of decorations for the park.

Councilman Fink requested an Ordinance regarding no sleeping in Parks from dusk to dawn. The ordinance could be regulated by hours of operation and not loitering. A motion was made by Councilman Fink and seconded by Mayor Keene to have the City Attorney draft an Ordinance for first reading addressing regulating hours of operation as closed from dusk to dawn for all city parks. The motion carried 4-0

Councilman Fink reported that the Antique fire truck needs to be insured and would like this item reviewed and the cost of insuring brought back to Council. He also announced Pearl Harbor Day and gave his thoughts and prayers.

Mayor Keene thanked Deputy Mayor Frierson for being Acting Mayor in his absence and City Council for their dedication and participation in the meetings.

A motion was made by Councilman Fink and seconded by Councilman Allen to cancel the next City Council Meeting scheduled for December 20, 2011 at 6 p.m. The motion carried 4-0.

Deputy Mayor Frierson noted that the City Administrator's evaluation is nearing and the full Council needs to be in attendance. **The City Council requested that the City Attorney prepare a City Administrator Evaluation form and have that distributed to each Council member for completion prior to the meeting scheduled on January 3, 2012.**

Dr. Miller updated Council that the 118 Singleton address house that was to be demolished has asbestos to be abated because it was built before 1959.

ADJOURN

There being no further business, the meeting was adjourned at 9:10 p.m.

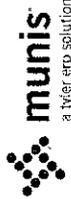
APPROVED THIS ____ DAY OF _____, 2011.

By:

Keith Keene, Mayor

ATTEST:

Virginia S. Haas, City Recorder



12/02/2011 12:08
aahorkey

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

PG 13
apwarrant

WARRANT: 20111107 12/02/2011 DUE DATE: 12/02/2011

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
84447	1893 ARCADIA DO-IT-BEST HARDWARE	A278552	100	INV	12/01/2011	5.65	PLASTIC WELDER
84448	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 TRF LIGH	100	INV	12/01/2011	172.88	75897-38967: TRF LGTS
84449	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 415 OAK	100	INV	12/01/2011	8.15	54755-19517: 415 W OAK
84450	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 324 OAK	100	INV	12/01/2011	8.47	24800-91236: 324 W OAK
84452	2128 ODYSSEY MANUFACTURING CO.	155802	100	INV	12/01/2011	864.75	HYPOCHLORITE SOLUTIONS
84453	2128 ODYSSEY MANUFACTURING CO.	155803	100	INV	12/01/2011	796.50	HYPOCHLORITE SOLUTIONS
84454	190070 SHORT ENVIRONMENTAL	11-3033	100	INV	12/01/2011	890.00	10/13/11
84455	190070 SHORT ENVIRONMENTAL	11-3047	100	INV	12/01/2011	78.00	11/7-9/11
84456	1507 DMH PRIMARY CARE CLINIC	11092011	100	INV	12/01/2011	125.00	DRUG TEST/DOT PHYSICAL
84457	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 OAK PUMP	100	INV	12/01/2011	3,389.42	44439-25062: 300 OAK R
84458	2628 ANN APPLGATE	112311	100	INV	12/01/2011	20.88	REIMBURSEMENT
84459	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 OAK WWTP	100	INV	12/01/2011	106.82	74824-34912: 300 OAK R
84460	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 WWTP PMP	100	INV	12/01/2011	7.42	74834-32949: 300 OAK R
84461	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 BRIDLE P	100	INV	12/01/2011	50.32	14005-32931: 208 BRIDL
84462	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 LINCOLN A	100	INV	12/01/2011	35.89	33450-32977: 120 LINCO
84463	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 HOLTON SL	100	INV	12/01/2011	58.87	24705-32926: 819 N MIL
84464	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 HODGES	100	INV	12/01/2011	7.42	84094-35982: 775 HODGE
84465	1472 G.NEIL	INV0089818	100	INV	12/01/2011	59.99	POSTER GUARD 1 YEAR ST
84466	2454 DR. LAWRENCE A. MILLER	11282011	100	INV	12/01/2011	250.50	TRAVEL EXPENSES 11/14/
84467	2166 COCA-COLA ENTERPRISE BOTTLI	6127238_11072011	100	INV	12/01/2011	130.29	INVOICE #6127238 11/07
84468	2554 ADT SECURITY SYSTEMS INC	59031481	100	INV	12/01/2011	29.15	01300 131314656
84469	1484 ADVANCE COMMERCIAL CHARGE A	9127132570771	100	INV	12/01/2011	1.81	EXP PLG STL CUP
84470	1484 ADVANCE COMMERCIAL CHARGE A	9127132570770	100	INV	12/01/2011	16.89	BELT POLY RIB DRVRT
84471	1484 ADVANCE COMMERCIAL CHARGE A	9127132786664	100	INV	12/01/2011	5.06	SPARK PLUG RACING
84472	1963 BV OIL COMPANY, INC	03-500812	100	INV	12/01/2011	647.61	ULS DIESEL/UNL RED E-1



Financials, Revenue & Citizen Services and Human Capital Management



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

PG 14
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WARRANT: 20111107 12/02/2011 DUE DATE: 12/02/2011

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
84473	60090	FLORIDA POWER & LIGHT	OCT/NOV 11 STREET LG	100	INV	12/01/2011	7,237.46	75847-31934: STREET LI
84474	60090	FLORIDA POWER & LIGHT	OCT/NOV 11 ORANGE	100	INV	12/01/2011	250.43	38815-93564: 1 ORANGE
84475	60090	FLORIDA POWER & LIGHT	OCT/NOV 11 TREE OF K	100	INV	12/01/2011	73.16	37213-04404: TREE OF K
84476	60090	FLORIDA POWER & LIGHT	OCT/NOV 11 HICKORY O	100	INV	12/01/2011	23.87	11635-82172: 34 W HICK
84477	60090	FLORIDA POWER & LIGHT	OCT/NOV 11 MLK RR	100	INV	12/01/2011	9.10	16775-87477: 320 MLK J
84478	60090	FLORIDA POWER & LIGHT	OCT/NOV 11 MLK TENNI	100	INV	12/01/2011	7.42	33392-38911: 320 MLK J
84479	60090	FLORIDA POWER & LIGHT	OCT/NOV 11 HARRIS OL	100	INV	12/01/2011	11.38	43412-39939: 111 HARRI
84480	60090	FLORIDA POWER & LIGHT	OCT/NOV 11 CEM SHED	100	INV	12/01/2011	10.08	84154-38939: 601 OAK R
84481	60090	FLORIDA POWER & LIGHT	OCT/NOV 11 WILSON CE	100	INV	12/01/2011	7.42	84164-36965: 601 OAK R
84482	60090	FLORIDA POWER & LIGHT	OCT/NOV 11 CEM S SHE	100	INV	12/01/2011	7.62	96306-03240: 601 OAK R
84483	60090	FLORIDA POWER & LIGHT	OCT/NOV 11 HARRIS RE	100	INV	12/01/2011	445.39	43372-30934: 121 HARRI
84484	1472	G.NEIL	INV0089811	100	INV	12/01/2011	59.99	POSTER GUARD 1 YEAR ST
84485	1472	G.NEIL	INV0089817	100	INV	12/01/2011	59.99	POSTER GUARD 1 YEAR ST
84486	80005	H F SCIENTIFIC INC	00175702	100	INV	12/01/2011	78.83	S/O #147061
84487	80075	HOME OWNERS SUPPLY	213410	100	INV	12/01/2011	29.98	TIES CABLE 14"
84488	80075	HOME OWNERS SUPPLY	213242	100	INV	12/01/2011	80.91	SPRY MARKING WHT/PAINT
84489	1535	NAPA AUTO PARTS	178288	100	INV	12/01/2011	48.78	WIPER BLADE
84490	1535	NAPA AUTO PARTS	178387	100	INV	12/01/2011	2.00	LMP BULB
84491	1535	NAPA AUTO PARTS	178645	100	INV	12/01/2011	23.39	HI POWER IND V
84492	1535	NAPA AUTO PARTS	178682	100	INV	12/01/2011	77.05	BATTERY
84493	190090	SMITH'S RANCH & GARDEN, INC	102029705	100	INV	12/01/2011	2.98	KEY SINGLE CUT
84494	190090	SMITH'S RANCH & GARDEN, INC	102029994	100	INV	12/01/2011	85.44	OIL
84495	1679	ARCADIA PRINTING, LLC	9781	100	INV	12/01/2011	120.00	CASE RECORD CARDS
84496	80075	HOME OWNERS SUPPLY	213372	100	INV	12/01/2011	7.99	CARWASH
84497	1472	G.NEIL	INV0089814	100	INV	12/01/2011	59.99	POSTER GUARD 1 YEAR ST



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

PG 15
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WARRANT: 20111107 12/02/2011 DUE DATE: 12/02/2011

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
84498	70010 GALL'S INC	511730545	100	INV	12/01/2011	111.80	ASP LEATHER HANDCUFF C
84499	2629 JOSEPH FINK	11132011	100	INV	12/01/2011	157.00	TRAVEL EXPENSE REIM 11
84500	2630 METRO PCS WIRELESS INC	632077	100	INV	12/01/2011	50.00	RECORDS
84501	991 OFFICE DEPOT CREDIT PLAN	585971170001	100	INV	12/01/2011	28.90	OFFICE SUPPLIES
84502	1666 STAPLES BUSINESS ADVANTAGE	8020243323	100	INV	12/01/2011	346.66	SUMMARY INVOICE #80202
84503	1666 STAPLES BUSINESS ADVANTAGE	8020182850	100	INV	12/01/2011	99.99	SUMMARY INVOICE #80201
84504	1405 THE SUN	26592230	100	INV	12/01/2011	78.12	AD ID 2659230
84505	1405 THE SUN	2659719	100	INV	12/01/2011	59.21	AD ID 2659719
84507	10112 ABOUT FLOWERS & GIFTS	47158	100	INV	12/01/2011	55.00	FLOWERS - HUTSON
84508	1893 ARCADIA DO-IT-BEST HARDWARE	A279472	100	INV	12/02/2011	23.47	PT CONC MALATHION SPRA
84509	1893 ARCADIA DO-IT-BEST HARDWARE	A279296	100	INV	12/02/2011	2.62	COMPRESSION SLEEVE
84510	2455 CENTURYLINK	312077636_NOV	100	INV	12/02/2011	636.73	ACCT #312077636
84511	2455 CENTURYLINK	311035396_NOV	100	INV	12/02/2011	35.69	ACCT #311035396
84512	2455 CENTURYLINK	311283718_NOV	100	INV	12/02/2011	35.69	ACCT #311283718
84513	2455 CENTURYLINK	311741457_NOV	100	INV	12/02/2011	130.00	ACCT #311741457
84515	2455 CENTURYLINK	311531065_NOV	100	INV	12/02/2011	49.09	ACCT#311531065
84516	2455 CENTURYLINK	311745767_NOV	100	INV	12/02/2011	132.72	ACCT #311745767
84517	2455 CENTURYLINK	311156985_NOV	100	INV	12/02/2011	130.00	ACCT #311156985
84518	10030 W & S ENTERPRISE ACCOUNT	50619	100	INV	12/02/2011	66.70	ACCT #4210722100
84519	10030 W & S ENTERPRISE ACCOUNT	50621	100	INV	12/01/2011	50.70	ACCT #4210722700
84520	10030 W & S ENTERPRISE ACCOUNT	51281	100	INV	12/01/2011	25.50	ACCT #4250123400
84521	2625 FLAGLER CONSTRUCTION EQUIPM	P4433256	100	INV	12/01/2011	401.26	ROLLER/FUSE
84522	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 WAY BLDG	100	INV	12/01/2011	662.41	16067-36906: 23 N FOLK
84523	1472 G.NEIL	INV0089816	100	INV	12/01/2011	59.99	POSTER GUARD 1 YEAR ST
84524	1867 GSI SUPPLY INC	3913	100	INV	12/01/2011	700.00	SERVICE



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

PG 16
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WARRANT: 20111107 12/02/2011 DUE DATE: 12/02/2011

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
84525	1472 G.NEIL		INV0089810	100	INV	12/01/2011	59.99	POSTER GUARD 1 YEAR ST
84526	2096 HAZEN & SAWYER,PC	11		100	INV	12/01/2011	8,819.45	S.A. #11
84527	2096 HAZEN & SAWYER,PC	5		100	INV	12/01/2011	2,569.06	SA #13
84528	2473 KED GROUP, INC	2280		100	INV	12/01/2011	1,539.00	EK 26
84529	2473 KED GROUP, INC	2278		100	INV	12/01/2011	3,102.00	PA 110 PMG
84530	2080 KLENECORP	3069		100	INV	12/01/2011	1,445.00	ADMINISTRATION COMPUTE
84531	2080 KLENECORP	3070		100	INV	12/01/2011	297.50	ADMINISTRATION COMPUTE
84532	2128 ODYSSEY MANUFACTURING CO.	156114		100	INV	12/01/2011	637.50	HYPOCHLORITE SOLUTIONS
84535	230045 WESTERN AUTO ASSOC STORE	10059360		100	INV	12/01/2011	6.38	PK4 2A 5X20 FA
84536	230015 WALMART COMMUNITY BRC	11162011		100	INV	12/01/2011	580.14	6032 2020 0058 1901
84537	2455 CENTURYLINK	312202177_NOV		100	INV	12/01/2011	133.78	ACCT #312202177
84538	2455 CENTURYLINK	311530374_NOV		100	INV	12/01/2011	408.90	ACCT #311530374
84539	1472 G.NEIL	INV0089813		100	INV	12/01/2011	59.99	POSTER GUARD 1 YEAR ST
84540	2052 HD SUPPLY WATERWORKS,LTD	3976631		100	INV	12/01/2011	2,970.57	PARTS
84541	80075 HOME OWNERS SUPPLY	213814		100	INV	12/01/2011	7.99	SPRYPRIMR KILZ 10 OZ
84542	2128 ODYSSEY MANUFACTURING CO.	156113		100	INV	12/01/2011	853.50	HYPOCHLORITE SOLUTIONS
84543	230065 WINDEMULLER TECHNICAL SRVCS	045476		100	INV	12/01/2011	235.00	ELECTRICAL SERVICES
84544	40060 DESOTO CNTY BOARD OF	OCTOBER 2011_LANDFIL		100	INV	12/01/2011	24,015.18	CUST NO. 01-01/LANDFIL
							68,458.57	WARRANT TOTAL

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

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WARRANT: 20111201 12/02/2011

DUE DATE: 12/02/2011

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
84545	40106	DESOTO INS AGENCY INC	65099	100	INV	12/02/2011	50,520.75	2ND INSTALLMENT COMMER
84546	176	PREFERRED GOVERNMENT INSURA	12012011	100	INV	12/02/2011	8,475.08	WC FL1 0142001 11-12
84547	2631	TAKESHEA HOSKINS	12022011	100	INV	12/02/2011	100.00	REFUND FOR ACCT #42203
84548	909155	ROOSEVELT JOHNSON	DEC 2011 RETIREMENT	100	INV	12/02/2011	250.00	DECEMBER 2011 RETIREME
84549	40060	DESOTO CNTY BOARD OF	DEC 2011 FIRE	100	INV	12/02/2011	37,333.56	DECEMBER 2011 FIRE DEP
84550	1629	EUGENE HICKSON	DEC 2011 RETIREMENT	100	INV	12/02/2011	150.00	DECEMBER 2011 RETIREME
84551	10025	CID UNIT OF	DEC 2011	100	INV	12/02/2011	600.00	DECEMBER 2011 BUDGETED
84552	286	CITY OF ARCADIA	DEC 2011	100	INV	12/02/2011	200.00	DECEMBER 2011 BUDGETED
WARRANT TOTAL							97,629.39	

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

PG 7
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WARRANT: 20111202 12/09/2011 DUE DATE: 12/09/2011

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
84592	2365	THE BANK OF NEW YORK MELLON	111-1497384	100	INV	12/09/2011	1,000.00	W/S BONDS - ADMIN FEE
84593	2455	CENTURYLINK	312243494_DEC '11	100	INV	12/09/2011	260.00	ACCT 312243494
84594	2455	CENTURYLINK	312284684_DEC 2011	100	INV	12/09/2011	260.00	ACCT #312284684
84595	2455	CENTURYLINK	312119325_DEC 2011	100	INV	12/09/2011	275.38	ACCT #312119325
84596	2455	CENTURYLINK	312162858_DEC 2011	100	INV	12/09/2011	36.41	ACCT #312162858
84597	2455	CENTURYLINK	311452041_DEC 2011	100	INV	12/09/2011	61.48	ACCT #311452041
84598	2455	CENTURYLINK	312161469_DEC 2011	100	INV	12/09/2011	109.24	ACCT #312161469
84599	2455	CENTURYLINK	311032795_DEC 2011	100	INV	12/09/2011	149.48	ACCT #311032795
84601	2166	COCA-COLA ENTERPRISE BOTTLI	0753002603	100	INV	12/09/2011	161.95	BEVERAGES
84602	291	ENVIRO-TECH	124148	100	INV	12/09/2011	5,494.25	BIO STIMULANT/POWER MI
84603	60090	FLORIDA POWER & LIGHT	NOV/DEC '11 OAK SCL	100	INV	12/09/2011	7.95	ACCT #40006-94473: 607
84604	2632	INTERNATIONAL CITY/COUNTY M	609590	100	INV	12/09/2011	400.00	MEMBERSHIP - JUDI JANK
84605	1535	NAPA AUTO PARTS	178872	100	INV	12/09/2011	7.99	HI PWR
84606	2600	SAFEGAURD SECURITY INC	043239	100	INV	12/09/2011	48.96	MONITORING ELECTRONIC
84609	200075	TOTAL PEST CONTROL OF	836581	100	INV	12/09/2011	30.00	COMMERCIAL PEST CONTRO
84610	200075	TOTAL PEST CONTROL OF	836580	100	INV	12/09/2011	30.00	COMMERCIAL PEST CONTRO
84611	200075	TOTAL PEST CONTROL OF	836584	100	INV	12/09/2011	65.00	COMMERCIAL PEST CONTRO
84612	200075	TOTAL PEST CONTROL OF	836579	100	INV	12/09/2011	45.00	COMMERCIAL PEST CONTRO
84613	200075	TOTAL PEST CONTROL OF	836659	100	INV	12/09/2011	75.00	COMMERCIAL PEST CONTRO
84614	2633	USGA	2012 MEMBERSHIP	100	INV	12/09/2011	110.00	MEMBERSHIP #43715929
84615	230045	WESTERN AUTO ASSOC STORE	10059491	100	INV	12/09/2011	14.58	UPS
84616	230045	WESTERN AUTO ASSOC STORE	10059383	100	INV	12/09/2011	19.99	UPS
84619	2455	CENTURYLINK	311367811_DEC 2011	100	INV	12/09/2011	257.98	ACCT #311367811
84620	2473	KED GROUP, INC	2292	100	INV	12/09/2011	14,667.30	K-1000
84621	190070	SHORT ENVIRONMENTAL	11-3165	100	INV	12/09/2011	1,310.00	10/26-27/11 SAMPLES



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

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WARRANT: 20111202 12/09/2011 DUE DATE: 12/09/2011

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
84630	60090	FLORIDA POWER & LIGHT	NOV/DEC 11 CYPRESS L	100	INV	12/09/2011	117.65	26050-36983: 1312 E CY
84631	60090	FLORIDA POWER & LIGHT	NOV/DEC '11 10TH SLS	100	INV	12/09/2011	66.48	36020-30979: 320 N 10T
84632	60090	FLORIDA POWER & LIGHT	NOV/DEC '11 SHPPG CT	100	INV	12/09/2011	98.50	77069-38912: 1301 E OA
84634	10030	W & S ENTERPRISE ACCOUNT	51464	100	INV	12/09/2011	92.90	ACCT #1010000100
84635	2004	CENTRAL FIRE	48435	100	INV	12/09/2011	134.40	ANNUAL EXTINGUISHER SE
84636	2455	CENTURYLINK	312079108_DEC 2011	100	INV	12/09/2011	347.04	ACCT #312079108
84637	2455	CENTURYLINK	311035269_DEC 2011	100	INV	12/09/2011	212.83	ACCT #311035269
84638	10030	W & S ENTERPRISE ACCOUNT	52260	100	INV	12/09/2011	112.98	ACCT #1070631500
84639	10030	W & S ENTERPRISE ACCOUNT	52254	100	INV	12/09/2011	735.08	ACCT #1070622600
84640	10030	W & S ENTERPRISE ACCOUNT	52253	100	INV	12/09/2011	46.10	ACCT #1070622400
84647	2636	MOM & ME	343729	100	INV	12/09/2011	65.00	SERVICE
84648	2626	SNYDER LANCE	662054	100	INV	12/09/2011	120.54	SNACKS
84650	190090	SMITH'S RANCH & GARDEN, INC	102030245	100	INV	12/09/2011	12.99	DITCH BANK REPL HDLE
WARRANT TOTAL							27,060.43	

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

PG 8
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WARRANT: 20111108 12/09/2011 DUE DATE: 12/09/2011

VOUCHER	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
84554	1484 ADVANCE COMMERCIAL CHARGE A	9127132586618	100	INV	12/09/2011	39.74	AIR DOOR ACTUATOR
84556	1679 ARCADIA PRINTING, LLC	9825	100	INV	12/09/2011	2.00	HOLE IN ONE CERTIFICAT
84558	2194 DELL INC-SL	XFK343T35	100	INV	12/09/2011	1,502.43	COMPUTERS
84559	2510 DEPT OF MANAGEMENT SERVICES	3G-6848	100	INV	12/09/2011	275.20	ARCADIA TELEPHONE CHAR
84560	2510 DEPT OF MANAGEMENT SERVICES	20-9907	100	INV	12/09/2011	11.39	SUNCOM TELEPHONE FOR O
84561	40072 DESOTO CNTY SHERIFF'S OFFIC	NOVEMBER 2011	100	INV	12/09/2011	831.50	RADIO USE & MAINT FOR
84562	1856 DISCRETE ELECTRONIC, INC.	206503	100	INV	12/09/2011	2,087.30	MINI HD VDR KIT
84563	50035 ENFORCEMENT ELECTRONICS	43455	100	INV	12/09/2011	115.00	RECERTIFIED STALKER LI
84564	1743 ENVIRONMENTAL PRODUCTS OF F	V025996	100	INV	12/09/2011	162.54	PARTS
84566	732 FLASH EQUIPMENT, INC	91923	100	INV	12/09/2011	217.09	EDGE ULTRA CORNER TUBE
84567	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 POLICE	100	INV	12/09/2011	376.10	78275-70040: 725 N BRE
84568	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 DRIVER L	100	INV	12/09/2011	253.07	80428-96368: 721 N BRE
84569	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 BREVARD	100	INV	12/09/2011	56.74	89300-24164: 721 N BRE
84570	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 MILLS	100	INV	12/09/2011	194.41	44487-35995: 344 N MIL
84571	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 WTR PLT	100	INV	12/09/2011	153.44	14787-37974: 645 TURNE
84572	1472 G.NEIL	INV0089815	100	INV	12/09/2011	59.99	POSTER GUARD 1 YEAR ST
84573	80075 HOME OWNERS SUPPLY	213782	100	INV	12/09/2011	22.36	80 LB CONCRETE MIX
84574	90065 INSTITUTE POLICE TECH & MNG	2201202869	100	INV	12/09/2011	695.00	POLICE INTERNAL AFFAIR
84575	2265 MATTHEW BENDER & CO., INC.	24952702	100	INV	12/09/2011	232.50	FL LAW ENFOR HDBK
84576	172 MCGEE TIRE STORES	R-024587	100	INV	12/09/2011	590.60	TIRES
84577	172 MCGEE TIRE STORES	L-147068	100	INV	12/09/2011	74.14	TIRES
84578	172 MCGEE TIRE STORES	L-147167	100	INV	12/09/2011	458.80	TIRES
84580	10160 LUCKY MUSE	21606	100	INV	12/09/2011	7.00	TIRE PLUG
84581	940 NEXTEL COMMUNICATIONS	273625411-116	100	INV	12/09/2011	259.08	ACCT #273625411
84582	2587 PITNEY BOWES GLOBAL FINANCI	8364259-NV11	100	INV	12/09/2011	60.94	LEASE ACCT #8364259



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

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WARRANT: 20111108 12/09/2011 DUE DATE: 12/09/2011

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
84583	1570	PUBLIC SAFETY CENTER, INC.	5274893	100	INV	12/09/2011	94.78	BATTERIES
84584	170025	QUILL CORPORATION	8075245	100	INV	12/09/2011	484.20	OFFICE SUPPLIES
84585	190070	SHORT ENVIRONMENTAL	11-3100	100	INV	12/09/2011	156.00	11/10-16/11 SAMPLES
84586	190090	SMITH'S RANCH & GARDEN, INC	102029182	100	INV	12/09/2011	8.94	KEY
84587	105	SPRINT	11162011	100	INV	12/09/2011	6.91	CUSTOMER NO. 440301620
84588	1405	THE SUN	155159	100	INV	12/09/2011	95.00	GOLF DIRECTORY 11/1-11
84589	200075	TOTAL PEST CONTROL OF	836192	100	INV	12/09/2011	30.00	COMMERCIAL PEST CONTROL
84590	1562	TRACTOR SUPPLY COMPANY	OCTOBER 2011	100	INV	12/09/2011	79.98	6035 3012 0264 2730
84591	230045	WESTERN AUTO ASSOC STORE	10059249	100	INV	12/09/2011	20.33	UPS
84617	2634	HARBOR STYLE	2663004	100	INV	12/09/2011	225.00	CUSTOMER NO. 344107
84618	2635	JERRY CORDES	11022011	100	INV	12/09/2011	75.00	REIMBURSEMENT OF HARRO
84633	826	GOLF VENTURES, INC.	PINV0030183	100	INV	12/09/2011	138.56	GRANULAR
84641	60090	FLORIDA POWER & LIGHT	OCT/NOV '11 10TH FIR	100	INV	12/09/2011	48.83	18555-71194: 403 N 10T
84642	80075	HOME OWNERS SUPPLY	213797	100	INV	12/09/2011	43.92	TILE CEIL. PLATE
84643	906917	MATT ANDERSON	11272011_FUEL	100	INV	12/09/2011	105.00	FUEL REIMB. 11/27/2011
84644	2151	PEACE RIVER SHOPPER	11931	100	INV	12/09/2011	100.00	AD
84645	1666	STAPLES BUSINESS ADVANTAGE	8020294868	100	INV	12/09/2011	55.14	SUMMARY INV#8020294868
84646	10030	W & S ENTERPRISE ACCOUNT	51282	100	INV	12/09/2011	4,358.10	ACCT #4250123800
WARRANT TOTAL							14,864.05	

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

12/09/2011 10:50
aahorkey

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

PG 4
apwarrint

WARRANT: 20111109 12/09/2011 DUE DATE: 12/09/2011

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
84623	10030 W & S ENTERPRISE ACCOUNT	51183	100	INV	12/09/2011	37.80	ACCT #4230114700	
84624	246 COX PEST CONTROL	195065	100	INV	12/09/2011	225.00	LAWN PLUS	
84625	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 HANGAR 3	100	INV	12/09/2011	21.10	57004-27361: 2101 SE A	
84626	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 BEACON LT	100	INV	12/09/2011	35.16	32291-29311: 2368 SE A	
84627	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 HANGAR	100	INV	12/09/2011	209.32	03160-30915: SE AIRPOR	
84628	60090 FLORIDA POWER & LIGHT	OCT/NOV '11 AIRPORT	100	INV	12/09/2011	30.15	03080-31905: SE AIRPOR	
84629	60090 FLORIDA POWER & LIGHT	OCT/NOV OL AIRPORT 1	100	INV	12/09/2011	112.52	03130-38937: SE AIRPOR	
WARRANT TOTAL							671.05	

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



12/21/2011 10:14
aahorkey

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

PG 8
apwarnt

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
84763	10100	CITY OF ARCADIA	12202011_BCBS	100	INV	12/22/2011	21,178.63	OCT, NOV & DEC 2011 RE
84764	1797	SALEM TRUST COMPANY	OCT-DEC 2011	100	INV	12/22/2011	19,083.12	CITY PORTION OF POLICE
84765	2628	ANN APPLGATE	121711	100	INV	12/22/2011	48.34	REIMBURSEMENT 12/17/20
84766	2640	CITY OF ARCADIA - AIRPORT F	12202011	100	INV	12/22/2011	6,852.42	TRANSFER FROM OPER TO
84767	2371	BULLZ-EYE	12212011	100	INV	12/22/2011	665.40	EMPLOYEE CHRISTMAS PAR
84768	2583	CENTRAL FLORIDA RPC	1011 10136	100	INV	12/22/2011	7,500.00	PLANNING ADVISORY SERV
84769	2455	CENTURYLINK	311285108_DEC 2011	100	INV	12/22/2011	46.19	ACCT #311285108
84770	2455	CENTURYLINK	312159680_DEC 2011	100	INV	12/22/2011	2.32	ACCT #312159680
84771	10030	W & S ENTERPRISE ACCOUNT	52255	100	INV	12/22/2011	50.70	ACCT #1070625900
84772	2166	COCA-COLA ENTERPRISE BOTTLI	5127238	100	INV	12/22/2011	323.76	BEVERAGES FOR PRO SHOP
84773	226	GUARDIAN EQUIPMENT, INC.	112496	100	INV	12/22/2011	524.50	CELL/CLEANING BALLS/GA
84774	2096	HAZEN & SAWYER, PC	6	100	INV	12/22/2011	709.60	SA #13
84775	2096	HAZEN & SAWYER, PC	12	100	INV	12/22/2011	6,200.49	SA #11
84776	1535	NAPA AUTO PARTS	179267	100	INV	12/22/2011	4.69	OIL FILTER
84777	1535	NAPA AUTO PARTS	179028	100	INV	12/22/2011	4.69	OIL FILTER
84778	2128	ODYSSEY MANUFACTURING CO.	156784	100	INV	12/22/2011	713.25	HYPOCHLORITE SOLUTIONS
84779	2457	PITNEY BOWES INC	12112011	100	INV	12/22/2011	29.00	ACCT #8000-9000-0249-4
84780	2587	PITNEY BOWES GLOBAL FINANCI	8364259-DC11	100	INV	12/22/2011	121.88	ACCT #8364259
84781	2523	PNC EQUIPMENT FINANCE, LLC	3815489 & 3844917	100	INV	12/22/2011	3,454.50	RENTAL FOR LEASE #1526
84782	2641	PROPERTY & EVIDENCE ASSOCIA A.	ALLRED 2012 TRAIN	100	INV	12/22/2011	250.00	2012 TRAINING CONFEREN
84783	2642	PEAF	ANGIE ALLRED	100	INV	12/22/2011	15.00	MEMBERSHIP - ANGIE ALL
84784	2643	WORLD GATE RESORT & CONVENT CONF	#1008773	100	INV	12/22/2011	267.00	RESERVATION CONF #1009
84785	190070	SHORT ENVIRONMENTAL	11-3272	100	INV	12/22/2011	1,295.00	10/25/11 SAMPLE
84786	190070	SHORT ENVIRONMENTAL	11-3271	100	INV	12/22/2011	1,310.00	10/14, 11/3/11
84787	190070	SHORT ENVIRONMENTAL	11-3262	100	INV	12/22/2011	156.00	12/1-7/11



12/21/2011 10:14
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Financials, Revenue & Citizen Services and Human Capital Management

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



PG 9
apwarrnt

WARRANT: 20111204 12/21/2011 DUE DATE: 12/21/2011

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
84788	230045	WESTERN AUTO ASSOC STORE	10059889	100	INV	12/22/2011	18.18	INK
84789	176	PREFERRED GOVERNMENT INSURA COM	#34846-4-01/2012	100	INV	12/22/2011	8,475.08	WC FL1 0142001 11-12
84790	2209	ALEXCAZAM ELECTRIC	602	100	INV	12/22/2011	75.00	SERVICE CALL - MOBILE
84791	2356	FLORIDA CITY AND COUNTY MAN	20276	100	INV	12/22/2011	219.00	FCCMA MEMBERSHIP DUES
84792	2644	LA QUINTA INN	CONF #3141298711	100	INV	12/22/2011	98.00	RESERVATION FOR MR. FI
84793	2128	ODYSSEY MANUFACTURING CO.	156783	100	INV	12/22/2011	837.75	HYPOCHLORITE SOLUTIONS
WARRANT TOTAL							80,529.49	

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



12/21/2011 10:25
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CITY OF Arcadia, FL - ** LIVE **
WARRANT LIST BY VOUCHER

PG 4
apwarrnt

WARRANT: 20111205 12/21/2011 DUE DATE: 12/21/2011

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
84794	80075	HOME OWNERS SUPPLY	214217	100	INV	12/21/2011	13.99	LIGHT
84795	2345	DESOTO SHIRT &HAT, CRYSTAL I 1300		100	INV	12/21/2011	265.00	ORANGE SAFETY VEST W/
		WARRANT TOTAL					278.99	

** 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 2011

<i>Aviation Fuel</i>	<i>117.3 GALLONS @ \$0.01/ga</i>	<i>\$</i>	<i>0.12</i>
<i>Lubrication oil.....</i>	<i>0.00gallon .04/gal</i>	<i>\$</i>	<i>.00</i>
<i>Tiedown Fee.....</i>	<i>30.00/50%</i>	<i>\$</i>	<i>15.00</i>
<i>BLDG F.....</i>	<i>600.00/90%</i>	<i>\$</i>	<i>540.00</i>
<i>T-hangers.....</i>	<i>4000.00/90%</i>	<i>\$</i>	<i>3,600.00</i>
 <i>This month 20 of the 20 hangers rented-Building A and B</i>			
<i>2 of the 3 hangers rented-Building F</i>			

Total due City for OCTOBER 2011 *\$4,155.12*

Paid Check # 2430

Mir - Cadia

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

FLOWAGE AND HANGER RENT REPORT NOVEMBER 2011

<i>Aviation Fuel</i>	<i>341.9 GALLONS @ \$0.01/ga</i>	<i>\$</i>	<i>0.34</i>
<i>Lubrication oil.....</i>	<i>0.00gallon .04/gal</i>	<i>\$</i>	<i>.00</i>
<i>Tiedown Fee.....</i>	<i>30.00/50%</i>	<i>\$</i>	<i>15.00</i>
<i>BLDG F.....</i>	<i>600.00/90%</i>	<i>\$</i>	<i>540.00</i>
<i>T-hangers.....</i>	<i>4000.00/90%</i>	<i>\$</i>	<i>3,600.00</i>

*This month 20 of the 20 hangers rented-Building A and B
2 of the 3 hangers rented-Building F*

Total due City for NOVEMBER 2011 *\$4,155.34*

Paid Check # *2435*

CITY OF ARCADIA
ARCADIA MOBILE HOME PARK

MONTHLY REPORT

NOVEMBER 2011

80 MOBILE HOME SPACES OCCUPIED
5 MOBILE HOME SPACES VACANT
15 TRAVEL TRAILER SPACES OCCUPIED
27 TRAVEL TRAILER SPACES VACANT
 MOBILE HOME PURCHASE APPLICATIONS

REMARKS: Lots 11 & 12 Michigan and 14 Texas are vacant MH lots; 70 Arizona mobile home in process of being removed; and 44 Oregon is empty and in probate (owner passed away in Feb, 2011). We have 15 RV's here during November. As of December 1 we have 17 RV's and have reservations for 11 more for January.

IMPROVEMENTS:

MAINTENANCE:

RECOMMENDATIONS:

Nov 2011

NAME	#	RENT	SEP	DATE	OCT	DATE	NOV	DATE	DEC	DATE
				PAID		PAID		PAID		PAID
ALLEN	5	165	X	2-Sep	X	4-Oct	X	3-Nov	X	5-Dec
ANDERSON	90	171	X	1-Sep	X	7-Oct	X	3-Nov	X	5-Dec
ARSENAULT	71	171	X	2-Sep	X	4-Oct	X	3-Nov	X	5-Dec
ATKINS	68	171	X	12-Sep	X	11-Oct	X	3-Nov		
BARNETT	2	165	X	2-Sep	X	4-Oct	X	3-Nov	X	5-Dec
BARTHOLOMEW	56	165	X	2-Sep	X	4-Oct	X	3-Nov	X	5-Dec
BAXLEY	66A	171	X	1-Sep	X	4-Oct	X	3-Nov	X	5-Dec
BECKETT	52	165	X	7-Sep	X	13-Oct	X	10-Nov		
BEDELL	96	171	X	7-Sep	X	4-Oct	X	7-Nov		
BEECHER	1	165	X	8-Sep	X	4-Oct	X	10-Nov		
BROOKS	20	171	X	6-Sep	X	4-Oct	X	3-Nov	X	5-Dec
BURMEISTER	72A	171	X	7-Sep	X	4-Oct	X	7-Nov	X	5-Dec
CARTER	83B	171	X	16-Sep	X	7-Oct	X	4-Nov		
CASEY	21	165	X	2-Jun	X	4-Oct	X	3-Nov	X	5-Dec
CLEMENS	86	171	X	15-Mar	X	28-Jul	X	28-Jul	X	28-Jul
COOK	92	171	X	2-Sep	X	6-Oct	X	3-Nov	X	5-Dec
DAVID	19	165	X	2-Sep	X	4-Oct	X	3-Nov	X	5-Dec
DONALDSON	88	171	X	5-Apr	X	5-Apr	X	5-Apr	X	5-Apr
DORT	60	171	X	1-Sep	X	6-Oct	X	3-Nov	X	5-Dec
DYAL	83A	171	X	2-Sep	X	4-Oct	X	7-Nov	X	5-Dec
ERICKSON	86A	165	X	30-Aug	X	27-Sep	X	3-Nov	X	28-Nov
EWELL	46	165	X	2-Sep	X	4-Oct	X	3-Nov	X	5-Dec
FLOYD	28	165	X	6-Sep	X	4-Oct	X	3-Nov	X	5-Dec
FRAKES	15	165	X	25-Aug	X	10-Nov	X	10-Nov		
GALICIA	29	165	X	6-Sep	X	29-Sep	X	8-Nov		
GALLAGHER	77	171	X	7-Sep	X	4-Oct	X	3-Nov		
GALLIMORE	55	165	X	16-Sep	X	17-Oct	X	17-Oct		
GRAMLING	85	171	X	15-Sep	X	13-Oct	X	10-Nov		
GRUESBECK	77A	171	X	1-Sep	X	4-Oct	X	1-Nov	X	28-Nov
HART	39	165	X	1-Sep	X	4-Oct	X	4-Nov	X	5-Dec
HEADY	16/86	336	X	29-Aug	X	30-Sep	X	1-Nov		
HINSON	72	171	X	8-Sep	X	4-Oct	X	3-Nov	X	6-Dec
HOCK	66B	171	X	8-Sep	X	10-Nov	X	14-Nov		
HOLDER	32	165	X	7-Sep	X	11-Oct	X	7-Nov		
ISHLER	84	171	X	1-Sep	X	6-Oct	X	7-Nov		
JOHNSON	65A	171	X	2-Sep	X	4-Oct	X	3-Nov	X	5-Dec
KESSINGER	20	165	X	6-Sep	X	4-Oct	X	3-Nov		
KING	45	165	X	6-Sep	X	4-Oct	X	7-Nov	X	5-Dec
KLAMUT	66	171	X	1-Sep	X	4-Oct	X	3-Nov	X	5-Dec
KNICKERBOCKER	30	165	X	8-Sep	X	8-Sep	X	3-Nov	X	5-Dec
LABOCKI	88	165	X	2-Sep	X	4-Oct	X	3-Nov	X	5-Dec
LAFONTAINE	24	165	X	30-Aug	X	29-Sep	X	1-Nov	X	29-Nov
LOLLEY	37	165	X	2-Sep	X	4-Oct	X	3-Nov		
LORENZ	81	171	X	6-Sep	X	6-Oct	X	4-Nov		
MADRUENU	50	165	X	2-Sep	X	4-Oct	X	3-Nov	X	5-Dec

NAME	#	RENT	SEP	DATE	OCT	DATE	NOV	DATE	DEC	DATE
MARTIN	23	165	X	13-Sep	X	4-Oct	X	3-Nov		
MAST	62	171	X	2-Sep	X	4-Oct	X	3-Nov	X	5-Dec
MAY	25	165	X	2-Sep	X	6-Oct	X	3-Nov		
MOSHKOVSKI	78	171	X	2-Sep	X	4-Oct	X	24-Oct	X	5-Dec
MOULTON	64	171	X	2-Sep	X	4-Oct	X	3-Nov	X	5-Dec
MURPHY/SMITH	84	171	X	5-Apr	X	4-Oct	X	4-Oct	X	4-Oct
NORTH	9	165	X	2-Sep	X	29-Sep	X	1-Nov	X	5-Dec
ORLANDO	87A	171	X	6-Sep	X	6-Oct	X	7-Nov		
PERRY	83	171	X	7-Sep	X	7-Sep	X	8-Nov	X	8-Nov
POLAN	54	165	X	7-Mar	X	7-Mar	X	3-Nov	X	3-Nov
POOLE	16	171	X	7-Sep	X	4-Oct	X	3-Nov	X	5-Dec
RAMSEY	27	165	X	11-Oct	X	12-Oct	X	18-Nov		
RANSOM	63	171	X	1-Sep	X	4-Oct	X	27-Oct	X	5-Dec
REESE	61	171	X	12-Sep	X	11-Oct	X	3-Nov		
REESE/SIMMONS	74	171	X	27-Sep	X	27-Oct	X	22-Nov		
REEVES	44	DECEASED								
RICKER	89	171	X	7-Sep	X	7-Oct	X	8-Nov		
RIVERA	7	165	X	1-Sep	X	27-Sep	X	27-Oct	X	22-Nov
ROGERS	18	171	X	7-Sep	X	6-Oct	X	3-Nov		
ROWELL	88	171	X	8-Aug	X	4-Oct	X	4-Oct	X	4-Oct
SHAFFER	22	165	X	4-Oct	X	4-Oct	X	3-Nov	X	5-Dec
SIMMONS	51	165	X	2-Sep	X	7-Oct	X	8-Nov		
SLIPKA	65B	165	X	2-Sep	X	4-Oct	X	3-Nov	X	5-Dec
SPENCER	85	171	X	7-Sep	X	11-Oct	X	3-Nov	X	5-Dec
STEINBERG	73	171	X	4-Oct	X	27-Oct	X	28-Nov		
STORMS	17	165	X	13-Sep	X	7-Oct	X	7-Nov		
TAYLOR	31	165	X	2-Sep	X	4-Oct	X	3-Nov	X	5-Dec
TWORK	12	171	X	4-Nov	X	4-Nov	X	11/04/10	X	11/04/10
WARSKOW	94	171	X	7-Sep	X	6-Oct	X	11/4/2011		
S WILLIAMS	90	171	X	12-Sep	X	12-Sep	X	7-Nov	X	5-Dec
R WILSON	36	165	X	29-Aug	X	29-Aug	X	3-Nov	X	5-Dec
WILT	65	171	X	2-Sep	X	4-Oct	X	3-Nov	X	5-Dec
WINKLE	38	165	X	1-Jul	X	27-Sep	X	27-Sep	X	27-Sep
WOLFINGBARGER	49	165	X	2-Sep	X	4-Oct	X	3-Nov	X	5-Dec
WOOLLEY	34	165	X	7-Sep	X	11-Oct	X	1-Nov		
		13452								
R.V.'S FULL-TIME										
SCUGGS	4DE	300	X	27-Jun	X	27-Jun	X	27-Jun	X	27-Jun



Chamber of Commerce of DeSoto County

AN INVESTMENT IN OUR FUTURE

November 18, 2011

Dr. Lawrence Miller, Administrator
City of Arcadia
23 N. Polk
Arcadia, FL 34266

Dear Dr. Miller;

The Leadership DeSoto Class of 2012 is planning a Mardi Gras Event February 25, 2012, in order to raise funds to help with the McSwain Park upgrade. We feel that holding the event at the Park would help highlight our commitment to making improvements in our City.

It is our intention to place a tent on the lawn near the Chamber. We will be serving dinner and alcohol, and will submit the appropriate temporary alcohol permit 2 weeks prior to the event as required. Entertainment will include booths or games on site, with a band or some type of music. We will need to discuss possible road closure of Volusia from Magnolia to Oak and/or having some of the park roped off for privacy.

While the event details have not yet been finalized, we would like to request permission to use the park the evening of Saturday, Feb. 25. Enclosed is our Special Events application for submission to a future City Council meeting.

Thank you for your assistance and consideration,

George Emanoilidis, President
Leadership DeSoto, Class III

Debby Snyder, Executive Director
DeSoto Co. Chamber of Commerce

SPECIAL EVENTS

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

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

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

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

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

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

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

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

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

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

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

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

 Signature of Applicant/Event Sponsor		<u>12-8-11</u> Date
<u>GEORGE EMANOLIDIS</u> PRINTED Name of Above	<u>Debby Snyder</u>	<u>561-699-8401</u> Contact Phone #



City of Arcadia
SPECIAL EVENT PERMIT APPLICATION

Date Submitted: 12/8/2011
Event Name Leadership DeSoto - "Masquerade @ McSwain
Event Location McSwain Park
Date(s) of Event Feb 25 Hours of Event 6pm-10pm
Expected Attendance 150
Event Sponsor Leadership DeSoto 2012 Non-Profit? YES NO
Description of Event Dinner, Drinks, Live Music, Games, Silent Auction

Contact Person Debby Snyder Telephone (863) 494-4033
Fax # 863-494-3312 Email desotochamber@embarqmail.com
Insurance Carrier DeSoto Insurance
Insurance Agent Ray Stewart Agent's Phone 494-2242

- 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: Require rope off of specific areas of park. Mostly using areas to N. & W. of Chamber

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

Received by: Date:
City Marshal Approved Disapproved
City Administrator Approved Disapproved
City Council Approved Disapproved

INDEMNIFICATION & HOLD HARMLESS

I, Debby Snyder, as Exec. Director of Chamber of Commerce/DeSoto do hereby agree to hold the City of Arcadia, (Club, organization, group, etc)

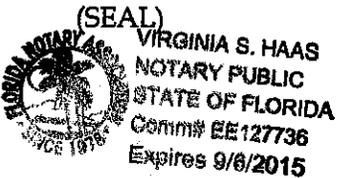
its agents and employees, harmless and indemnify same from any civil actions or claims of any nature made in connection with the event known as the Masquerade in McSwain to be held at McSwain Park on Feb. 25, 2012

By: Debby Snyder (Signature)
Printed Name: Debby Snyder
Entity Name: Chamber of Commerce
Its: _____
Date: 12/9/2011

STATE OF FLORIDA
COUNTY OF DeSoto

Sworn to and subscribed before me this 9th day of Dec., 2011, by Debbie Snyder, as Exec. Dir of Chamber of Commerce who ~~is~~ is personally known to me or [] has produced _____ as identification.

Virginia S. Haas
NOTARY PUBLIC



John C. Super
7692 SW Albritton Street
Arcadia, FL 34266
863-494-1627

December 21, 2011

City Council
City of Arcadia
23 North Polk Avenue
Arcadia, FL 34266

Re: Request for Street Closing

To Whom it May Concern,

On behalf of the Monthly Car Show, I am requesting closure of Oak Street between Polk and Monroe between 4:00 PM and 8:00 PM on the following dates:

Friday, January 13, 2012
Friday, February 10, 2012
Friday, March 9, 2012

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in black ink that reads "John Super". The signature is written in a cursive style with a large, looped initial "J".

John Super

Virginia Haas
VHaas@Arcadia-FL.gov

SHREDDING SERVICE AGREEMENT

New Renewal
Location No. D657
Contract No. _____
Customer No. _____

Customer City of Arcadia
Address 23 N. Polk Ave City Arcadis State FL Zip 34266
Date 12/13/11
Phone 863 494 4114

The customer, its successors and assigns ("Customer") orders from Cintas Corporation No. 2 dba Cintas Document Management or any of its subsidiaries, successors and assigns ("Company") all of the Customer's shredding service requirements during the term of this agreement, all in accordance with the pricing, terms and conditions contained herein.

ITEMS FURNISHED BY THE COMPANY:

First Container

Collection "C" or Dock Stop "D" Service	Description	Service Frequency	Quantity	Unit Price	Replacement Value
C	Exec	EW	1	\$35	\$60

Additional Services

Collection "C" or Dock Stop "D" Service	Description	Service Frequency	Quantity	Unit Price	Replacement Value

Minimum Charge is 35 Per Stop
Service Charge is 0 Per Stop

The Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods and services, in addition to other miscellaneous costs incurred or that may be incurred in the future by Company.

Company will provide containers and collection or dock stop shredding of all customer's confidential information as herein provided. "Confidential Information" means any information relating to the Customer's property, business and affairs. Unless such Confidential Information was previously known to Company free of any obligation to keep it confidential, is subsequently made public by Customer or by a third party having a legal right to make such disclosure, or was known to Company prior to receipt of same from Customer, it shall be held in confidence by Company and shall be used only for the purpose provided in this Agreement.

This agreement is effective as of the date of the first invoice and shall remain in effect for ~~sixty (60) months~~ ^{12 months} from the date of first invoice. This Agreement shall automatically renew for the same period of time unless the Company is notified, to the contrary, in writing sixty (60) days in advance of the expiration of the then current term. Price listed above is based on the number of containers quoted and frequency of service. Company has the right to increase prices and/or service charges and/or minimum charges. Such notice may be in the form of invoice. The Customer has the right to reject these increases. If Customer rejects the increase, Company has the right to terminate this Agreement.

Company guarantees to deliver the highest quality shredding service at all times. Any complaints about the quality of service which have not been resolved in the normal course of business must be sent by registered letter to the Company's General Manager. If the Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this Agreement provided all containers are paid for at the then current replacement values or returned to the Company in good and usable condition.

Additional containers and services can be added to this Agreement and shall automatically be a part of and subject to the terms hereof. If this Agreement is terminated early, the parties agree that the damages sustained by Company will be substantial and hard to ascertain. Therefore, if this Agreement is terminated by Customer prior to the applicable expiration date for any reason other than for documented quality of service reasons which are not cured as set forth above, or terminated by Company for cause at any time, Customer will pay to Company, as liquidated damages and not as a penalty, 50% of the average invoice total multiplied by the number of invoices remaining in the unexpired term. Customer shall also be responsible for any unpaid charges on Customer's account prior to termination, up to and including the charges for servicing the Customer on the last pick-up. Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration under both the laws of the state where Customer is located and applicable federal laws providing for the enforcement of agreements to arbitrate disputes. Arbitration shall be administered by a single arbitrator selected by agreement of the parties. Any dispute arising under this agreement shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall lie in the state where Customer is located. This agreement and any arbitration resulting therefrom shall be exclusively governed by the laws of the state where the Customer is located and applicable federal laws.

All containers and cabinets remain the property of Company. The Customer agrees to use said containers and cabinets solely for disposal of confidential material. In the event that the containers and cabinets are lost, damaged or destroyed by any means, the Customer will pay for said containers and cabinets at the then current replacement values.

The Customer certifies that the Company is in no way infringing upon any existing contract between the Customer and another service provider.

Terms of Payment: 10th E.O.M.

Accepted by: _____
Title: _____
Approved by: _____



Customer _____
By: _____
Please Print: _____
Name & Title: _____ E-mail: _____

Check if Business Associate Agreement Required

Check if Sub Contracting needed

**MINUTES
CHARTER REVIEW ADVISORY COMMITTEE
CITY OF ARCADIA
TUESDAY, DECEMBER 15, 2011
4:00 PM**

CALL TO ORDER

The meeting was called to order at approximately 4:00 PM with the following members and staff present:

COMMITTEE MEMBERS

Lewis Ambler
Ann Pepper
Martha Craven (Arrived at 4:15 p.m.)

Presenter and City Staff

City Recorder Virginia Haas
Lynn Tipton, Florida League of Cities

1. Selection of Chair and Vice Chair

The Committee agreed to postpone the selection of Chair and Vice Chair until the next meeting when more members were present.

PRESENTATION

**2. Charter Review Power Point Presentation
Lynn Tipton, Florida League of Cities, Inc.**

Ms. Lynn Tipton, Florida League of Cities, presented a thorough power point presentation concerning Municipal Charter Reviews. She began with explaining that cities, towns and villages are all municipal and powers are the same as per the Florida Constitution Article VIII, Section 2. She noted that every municipality in Florida has a charter however this is not the case in all states. She continued that there are currently 410 active municipalities as of 2011.

Ms. Tipton explained that a municipal Charter focuses on 1) The legislative body: size, term, details 2) Form of Government: powers; chain of command 3) Frame of Organization – but not details (this is contained in adopted policies and ordinances and 4) Amendment process.

Ms. Tipton reviewed that the legislative body is either a Council or Commission which is fairly interchangeable in Florida and ranges anywhere in size from 3 to 19 members and staggered terms is the most common. Term lengths are fairly well split between 2, 3, and 4 years. She reviewed types of Councils/Commissions: 1) All at-large is usually a rotational Mayor/Chair but can also be a directly-elected Mayor. 2) Single-member district typically has at-large Mayor/Chair seat. 3) Seated but at-large: reside within an area, but all voters elect the full council (ward, seat number) 4) Mixed: some seats

Arcadia Comparisons

Municipality (County)	Population	Form of Govt	Size Co.	Notes on Council
Avon Park (Highlands)	8,836	C-M	5	3-yr terms; all AL; mayor AL
Milton (Santa Rosa)	8,826	C-M	9	4-yr terms; ward seats w/AL; Mayor tie vote only
Groveland (Lake)	8,729	C-M	5	2-yr terms; 4 seats w/AL; Mayor also AL
Brooksville (Hernando)	7,719	C-M	5	4-yr term; 2 term max; elect M and VM from within
ARCADIA (DeSoto)	7,637	C-M	5	4-yr term; AL; M elected from within
Inverness (Citrus)	7,210	C-M	5	4-yr terms; AL; M non-vote w/Veto; CP runs mtgs
Clewiston (Hendry)	7,155	C-M	5	elect M w/in; 2 high vote = 4 yr; other 2 yr terms
Perry (Taylor)	7,017	C-M	5	4-yr term; SMD for 5 seats; select M from within
Live Oak (Suwannee)	6,888	C-M	6	4-yr terms; SMD; Mayor AL and tie vote only

From: Fontella Luther [mailto:fontellaluther@gmail.com]
Sent: Thursday, December 15, 2011 11:32 AM
To: Lawrence Miller
Subject: Re: Getting put on the agenda

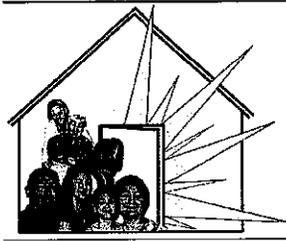
To the City Council:

We the members of the Pride of Arcadia Chapter #106 working under the Masonic Lodge WestStar #102. Would like to give back to our town, neighborhood and community by asking if our Chapter can adopted Orange Ave.

We often ask ourselves why do our town, streets look the way they do? The answer is simple people stop caring so we want to be apart of the solution and step up and help make a difference.

We pledge to maintain the up keep of the road and follow all regulations given by the City.

Thank you, In advance
Ms. Fontella Luther, Worthy Matron
Pride of Arcadia Chapter # 106



DeSOTO COUNTY HOMELESS COALITION, INC.

P. O. Box 271
Arcadia, FL 34265
863-491-5683

MISSION: To prevent and end homelessness in DeSoto County.

December 19, 2011

Dr. Lawrence A. Miller
City Administrator
23 N. Polk Avenue
Arcadia, FL 34266

Dear Dr. Miller and City Council:

The DeSoto County Homeless Coalition, Inc. would like to take this opportunity to request a donation for your organization. As you know, the DeSoto County Homeless Coalition is an IRS determined 501(C) 3 organization. We are attempting a holistic family approach in dealing with the issue of homelessness in DeSoto County.

Enclosed you will find newspaper clippings of our recent achievements designed to give you some insight in our holistic approach, including our most recent Food Pantry endeavor, which has been a huge success. The Mobile Food Pantry is the first and third Wednesdays of each month. We are impacting close to 300 households at each Food Pantry distribution each week. This substantiates the economic need that exists in this community. Also enclosed is a Donation Certification form for you to identify donation amount and designated purpose.

Sad but true, we still need community residents and organizations interested in seeing the needs of others provided to them during these challenging economical times. In order for the DeSoto County Homeless Coalition to continue and maintain the administrative operation required to allow us to offer these services to the community residents, we need your help. Please partner with this organization so that we can continue to offer these services (also see letter from FedCo which makes this an urgent-immediate request). Please know that your partnership is very important to us and we cannot do it without you.

Servant to the neglected,

Valerie Gilchrist, President

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

"Serving DeSoto County since 1887"

ARCADIAN

Thursday, November 10, 2011 - 24 pages / 50 cents



DeSoto children are among the world's poorest

By CLINTON BURTON

ARCADIAN ASSISTANT EDITOR

Editor's note: This is the second in a series of stories in the Arcadian on poverty in DeSoto County. The first story ran on Oct. 20 and dealt with unemployment and the growing need for public assistance.

DESOTO COUNTY — More children live in poverty in DeSoto County than any place else in the country and the percentage of kids living below the poverty line here is higher than the global average. The disadvantages of growing up poor, many experts say, go far beyond a lack of privilege and material possessions.

The Childhood Poverty Research and Policy Centre, a multinational research program aimed at reducing poverty worldwide, estimates 25 percent of the world's children live in poverty. In contrast, 32 percent of the children living in DeSoto County live in poverty according to the U.S. Census Bureau.

The United States Department of Health and Human Services 2011 poverty guidelines identifies a family of four with an annual gross income less than \$22,350 as impoverished. DeSoto County's 32 percent childhood poverty rate far exceeds the national benchmark of 11 percent and the state average of 18 percent according to research by the Robert Wood Johnson Foundation — a New Jersey-based health care-centered nonprofit — and the University of Wisconsin Population Health Institute.

The two organizations have combined their resources to rank states and counties on public health issues through a program called Mobilizing Action Toward Community Health or MATCH.

One of the largest impacts of a child being born into poverty is poor health through adulthood.

"Growing up poor may limit access to health care because of the economics of going to the doctor or dentist, especially if they are uninsured," said DeSoto County Health Department Assistant Administrator Penny Kurtz.

And the ranks of the uninsured are growing. According to MATCH, 42 percent of the people in DeSoto County have no health insurance, far more than the 13 percent national average and 27 percent in Florida. A lack of insurance can limit access to a primary care physician, and primary care doctors are the first line of defense in disease prevention and catching minor health problems before they become major health issues, Kurtz said.

"Having an annual physical or an annual oral health screening is vital to long term health," she said. "Having a hemoglobin test is important because a lack of iron and other nutrients can affect growth. It's about health and wellness and disease management. That's where a primary care physician is most important."

Regular doctor visits, even if the person isn't feeling ill, is a necessity for long-term health for children and adults and kids learn for their parents and caregivers.

"It becomes a pattern. What you learn

as a child is what do as an adult. You've got to set up a pattern early so you don't have a fear or bias about going to the doctor," Kurtz said.

In DeSoto County, however, even having access to doctor is far more difficult, statistically speaking, than any place else in the country. According to MATCH, the ratio of people living in the county to primary care physicians is 2,061 to 1 compared to 631 to 1 nationally. So organizations like the health department and schools have to step in.

Help from taxpayers

The DCHD has partnered with the DeSoto County School District to have a full-time nurse in every school so that children will have some access to health care.

"That could be the only access a student has to a medical professional who can, at the very least, help coordinate their care," Kurtz said.

POVERTY | 3

Homeless Coalition helps feed the community

SUBMITTED BY SANSUZIAH SMITH

ARCADIA — As the long lines meandered through the parking lot of 1425 Martin Luther King Blvd., it became immediately clear that the food distribution would be a huge success.

Headed by President Valerie Gilchrist, the DeSoto County Homeless Coalition has been hosting biweekly food distributions at its local office since June. The turnout has been phenomenal, impacting more than 250 households at the four last distributions, highlighting the community need that is being addressed by this agency.

The resounding theme of those in attendance was that this venture was a tremendous help in these hard economic times. Patrons stood in line for up to two hours to be serviced by the team of dedicated and compassionate volunteers.



PHOTO SUBMITTED

More than 250 households have been helped by the DeSoto County Homeless Coalition since food distribution began there in June. The next distribution date is Oct. 5 from 10 a.m. to 1 p.m. at the DeSoto County Homeless Coalition at 1425 Martin Luther King Blvd.

One patron said that with the rising cost of food and the quality of service and groceries being handed out, it was certainly worth the wait.

Undoubtedly, among the scores of residents in at-

tendance, there were some former DJJ workers present — and with DeSoto's unemployment rates still climbing, one could only anticipate that the number of attendees will grow considerably.

More inspirational, however, was volunteer Ralph Bowen who spent a significant portion of the morning breaking down boxes to be recycled. This year, with the help of the Homeless Coalition, Bowen became a proud homeowner after years of homelessness. His volunteerism epitomizes the spirit as well as the mission and vision of the Homeless Coalition.

Springfield College students Elizabeth Newton of Largo and Sansuziah Smith of Arcadia were also among the volunteers at the events. The primary focus of the Group Project course at Springfield College is to work collaboratively with others to identify a problem in a community and to design and implement an effective strategy to solve it. The two are working in partnership with the Homeless Coalition as part of their Hu-

man Services course requirements. Their brightly colored shirts read "Humanics in Action." This is exactly what the DeSoto County Homeless Coalition achieves through its diverse services and immense dedication to the Arcadia community.

Gilchrist is a past student of Springfield College who has clearly learned to work collaboratively with others and has identified the issue of homelessness within the community. She has designed and implemented effective strategies to combat homelessness in DeSoto County.

The next food distribution is scheduled for 10 a.m. to 1 p.m. Oct. 5 at the DeSoto County Homeless Coalition. For more information call Gilchrist at 863-491-5683 between the hours of 10 a.m. and 2 p.m. Monday through Friday.

Three-on-three basketball tourn

BY THE REV. PATRICK ELMORE

The DeSoto County Homeless Coalition celebrated Black History Month by sponsoring the first Inner City Basketball Tournament on Saturday at West Elementary School gymnasium.

The day of celebration promoted history, pride and family togetherness with youngsters and older youth from DeSoto and Charlotte counties participating.

Enthusiasm ran high as parents, siblings and friends watched the basketball contests between junior high students and senior high students. The athletes were cheered on from the sidelines while the referees and coaches were kept busy managing and spotting them.

Ranging in age from 8 to 17 the youth put on a show worthy of praise. Their sportsmanship, team playing and leadership qualities and abilities, on the court and off, were applauded by all. The coveted prizes of free tickets too see a professional exhibition were obviously on their minds, lending to the excitement during the day.

Valerie Gilchrist, who heads the DeSoto County Homeless Coalition, addressed the crowd, sharing the excitement of preparing for the tournament.

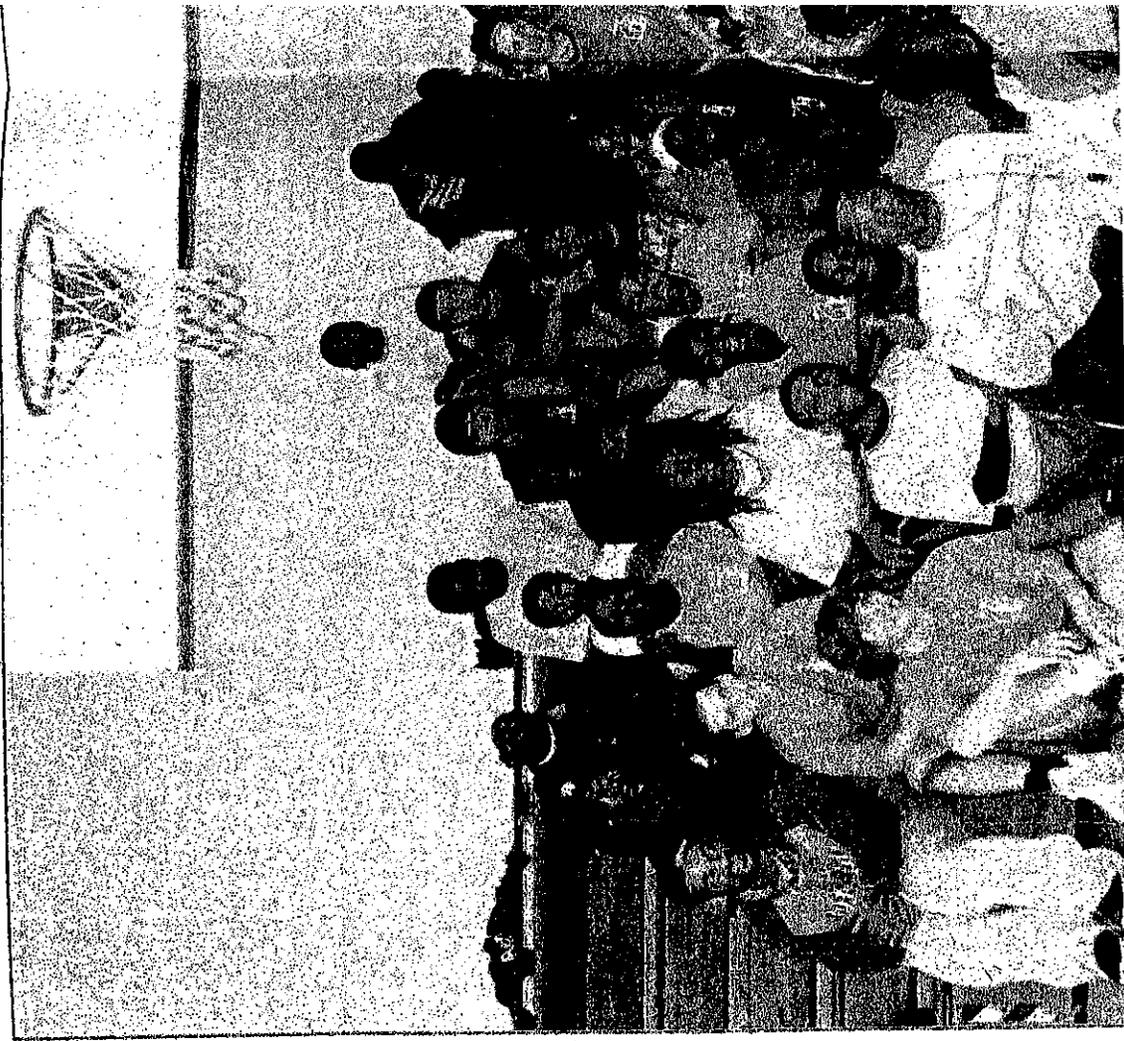
She said, "Although everyone who participated here today was a winner, in a tournament like this there is always an individual or team whose skill carries them

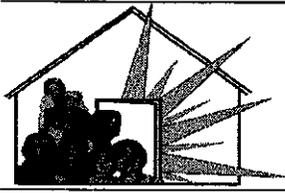
to the top by scoring the most points." Gilchrist then made a special presentation to a very special person, none other than Coach Richard Bowers "Coach," as he is affectionately known in the community, was then presented with a plaque honoring him for lifelong service to the community. Coach encouraged the young athletes to remember to keep God in their lives, educate themselves for excellence in their lives and to remember their origins and family. Approval of his comments was obvious by the thunderous applause given him.

In a surprise announcement, Gilchrist said, "This Annual Inner City Basketball Tournament will henceforth and forevermore be known as the Richard Bowers All Start Basketball Tournament." Again the audience erupted with thunderous applause.

The Homeless Coalition has a series of community events planned for this spring and summer and they are very excited about and look forward to each and every one of them. Watch The Arcadian for information about future events.

Anyone interested in volunteering or sponsoring an individual youth or team should contact the Homeless Coalition at 863-491-5683. The community is encouraged to join with the coalition in this exciting series of events being presented on behalf of the youth of DeSoto County.





DeSOTO COUNTY HOMELESS COALITION, INC.

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

MISSION: To prevent and end homelessness in DeSoto County.

DONATION CERTIFICATION

This is to verify that the undersigned donor has provided the DeSoto County Homeless Coalition with:

1. CASH Donation (includes discount or rebate amounts)

_____ DATE _____ AMOUNT _____ CHECK # _____

The cash donation is _____ Restricted _____ Unrestricted

If restricted, authorized purpose _____
(Specific Project Name)

This donation will be received _____ 1 time _____ 1/4ly _____ 2 times a year

Total year donation: \$ _____

2. MATERIALS, SUPPLIES, GOODS, OTHER ASSETS

_____ Type of Asset Donated

_____ Value of Asset Donated

_____ Name of Donor:

_____ Address:

_____ Phone #: _____ Fax #: _____ E-mail: _____

_____ Signature:

_____ Date:

THE CORPORATION'S FLORIDA CHARITABLE EMPLOYEE IDENTIFICATION NUMBER IS: 13-4334023. THE CONSUMER'S CERTIFICATE OF EXEMPTION NUMBER IS: 85-8015378253C-9. THE SOLICITATION REGISTRATION IS FILED WITH THE DIVISION OF CONSUMER SERVICES WITHIN THE STATE OF FLORIDA AND THE NUMBER IS: CH3069. THE CORPORATION DOES NOT HAVE A PROFESSIONAL SOLICITOR.

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

**City Marshal
Charles J. Lee**



**State of Florida
City of Arcadia**

ITEM #13

**ARCADIA POLICE DEPARTMENT
COUNCIL REPORT**

TOTALS FOR THIS REPORT PERIOD: DEC 2011

ARREST ACTIVITIES

FELONY ARREST	5	MISDEMEANOR ARREST	11
JUVENILE ARREST	1	TRAFFIC ARREST	5
WARRANT ARREST	3		

TRAFFIC ACTIVITIES

ACCIDENT REPORTS	13	TRAFFIC CITATIONS	23
PARKING CITATIONS	0	WARNING CITATIONS	61

INVESTIGATIONS

COMPLAINTS	524
CITY ORDINANCE VIOLATIONS	5

Charles J. Lee

**CITY MARSHAL
12/27/2011**

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

CITY OF ARCADIA
POLICE DEPARTMENT
 725 N. Brevard Ave.

CHARLES J. LEE
 MARSHAL

P.O. BOX 1014
 ARCADIA, FL. 34265

CITY CODE ACTIVITIES

MONTH OF
 DEC 2011

CODE ENFORCEMENT OFFICER CARL MCQUAY

COURTESY NOTICES	27
NOTICE OF VIOLATIONS	12
HIGH GRASS/OVERGROWN LOTS	7
ABANDONED VEHICLES	0
NUISANCE	0
OCCUPATIONAL LICENSES	14
PARKING VIOLATIONS	0
PERMIT VIOLATIONS	0
SIGNS VIOLATIONS	0
TRASH/JUNK/DEBRIS	0
UNSAFE STRUCTURES	0
VEHICLE-COMMERCIAL	0
VEHICLE-IMPROPERLY STORED	0
WATER VIOLATIONS	0
YARD SALES	2
ZONING VIOLATIONS	0
CODE COMPLAINTS	0
CONTACTS	25
FIELD WORK	45
FOLLOW UPS	14
POSTING	0
INVESTIGATIONS	22
MAILING	0
RECORDS	0
CAB INSPECTIONS	0
CAB DRIVER'S PERMITS	6
TITLE COMPANY SEARCHES	5
HEARINGS	0
FINGERPRINTINGS	2
POSTAGE USED	\$16.78



THE LAW FIRM OF
PAUL BENNETT SEUSY, P. A.

203 WEST OAK STREET
ARCADIA, FLORIDA 34266

TELEPHONE: 863-491-7285
FACSIMILE: 863-491-8262

EMAIL: PAUL@ARCADIALAWFIRM.COM
WEBSITE: WWW.ARCADIALAWFIRM.COM

December 20, 2011

Dr. Lawrence Miller
City Administrator
City of Arcadia
23 North Polk Avenue
Arcadia, Florida 34266

RE: Arcadia Housing Authority
PILOT agreement and real property located on Jordan and Baldwin Avenues

Dear Dr. Miller:

I represent the Housing Authority of the City of Arcadia. This letter is for the purpose of settling a disputed issue, and for no other purpose. Any factual assertions contained herein are intended solely to clarify the substance of this offer of settling a disputed issue, and should not be taken as an admission of the Housing Authority, nor should they be viewed as an undisputed fact.

The Housing Authority owns property on Jordan and Baldwin Avenues which has not been used as a habitation by anyone since 2004 (hereinafter the "Property"). The Housing Authority is unable at this time to either rehabilitate or demolish the structures on the Property. Fortunately, the Housing Authority is negotiating with a charitable, non-profit corporation to transfer the Property. We hope the non-profit corporation can secure the funding to demolish the structures on the Housing Authority's land on Jordan and Baldwin Avenues.

On March 19, 1962, the City of Arcadia entered into a "Cooperation Agreement" with the Housing Authority. Among other terms, the Cooperation Agreement provided that the Housing Authority make a "Payment In Lieu Of Taxes (PILOT)." Whether or not other property taxes (such as School or County taxes) are legitimately applied to the Property is the subject of ongoing litigation. There may be property taxes owed on the Property for 2010 and 2011 of as much as \$17,202.48 as of November 21, 2011. This figure includes city taxes. Naturally, the Housing Authority disputes that these taxes are owed.

It is unlikely that the issue of the taxation of the Property will be resolved before the property may be transferred. Naturally, the transferee will insist that there not be any unpaid

Dr. Lawrence Miller
December 20, 2011
Page 2

taxes or other liens on the Property. Therefore, in order to transfer the Property, and without admitting any liability for taxes, the Housing Authority might be willing to simply pay the taxes asserted by the DeSoto County Property Appraiser. I want to stress that any payment of any taxes on any land owned by the Housing Authority would solely be for the purpose of effectuating the instant transfer, so that the transfer is not bogged down by the ongoing litigation.

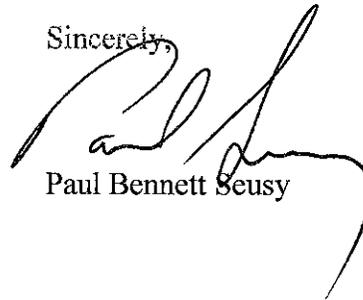
The essence of the Housing Authority's offer to the City of Arcadia is as follows: If the Housing Authority successfully transfers the Property to a third party, the Housing Authority will pay the disputed property taxes on the Property. The result is that the City of Arcadia will receive approximately 1/3 of those taxes paid by the Housing Authority. In return, the City of Arcadia will forgive any past due PILOT payment owed by the Housing Authority through 2011, and continue making payments under the PILOT agreement thereafter.

This offer would be contingent, of course, on the following:

1. The taxes owed on the Property for 2010 and 2011 do not exceed the estimated taxes owed herein by more than 25%;
2. That the Property is accepted by a third party;
3. The approval and consent of the United States, Department of Housing and Development, is given to the transfer of the Property;
4. That neither the City of Arcadia, nor any other governing body (including, but not limited to, DeSoto County), impose any liens on the property for any nuisance, condemnation, or code violation; and
5. That the Property is successfully transferred before November 1, 2012.

If you believe you need further information, I am happy to either meet with you or appear before the City Council to ease the evaluation of this proposal. Thank you for your time and attention.

Sincerely,



Paul Bennett Seusy

PBS
CC: Client
Jose Cintron, HUD
Larry Shoeman, Avon Park Housing Authority



December 21, 2011

Agreement No. WC2FL1 0142001 09-11

City of Arcadia
P. O. Box 351
Arcadia, FL 34265-0351

Attn: Lawrence Miller

Dear Member,

Enclosed please find your 2010-2011 Coverage Agreement Final Audit and resulting premium notice (invoice).

If there is an additional premium due, please remit payment no later than 30 days from the date of the invoice. If there is a return premium, it will be returned no later than 30 days from the date of this letter.

PLEASE NOTE: We expect full payment of your final audit premium within 30 days. After 45 days of non payment a cancellation notice will be sent. Should you find any discrepancies we require you to contact our office in writing immediately.

We have used payrolls reported by your staff to PGIT or our onsite auditors. If we did not choose your account for an on site audit, we plan to visit your offices for this purpose at least once over the next two years.

Thank you for supplying the supporting materials timely so that we were able to finalize the billing for the fund year. Please call if you have any questions.

Sincerely,

Pam Lester

Pam Lester
Underwriter

cc: DeSoto Insurance Agency, Inc.

COPY

FYI
file
Jorge
Dr. Miller
Virginia

PUBLIC RISK UNDERWRITERS

PO BOX 958455 • Lake Mary, Florida 32795-8455 • Phone (321) 832-1450 • Facsimile (321) 832-1489



**WORKERS COMPENSATION AND EMPLOYERS LIABILITY
COVERAGE AGREEMENT FINAL AUDIT
SCHEDULE OF OPERATIONS**

Named Covered Party: City of Arcadia P. O. Box 351 Arcadia, FL 34265-0351	Agreement No.:	WC2FL1 0142001 09-11
	Fein:	59-6000266
	Invoice Number:	35461
	Coverage Term:	10/01/2010 - 10/01/2011
	Carrier No.	38849
Coverage Provider Preferred Governmental Insurance Trust		

*****PREMIUM INFORMATION FOR FL*****

Code	Classification	Estimated Payroll	Audited Payroll	Rate	Audited Premium
5509	STREET OR ROAD MAINTENANCE	\$133,214	\$79,175	8.51	\$6,738
7520	WATERWORKS OPERATIONS	\$298,969	\$278,078	5.14	\$14,293
7580	SANITARY OR SANITATION	\$251,560	\$265,670	3.69	\$9,803
7704	FIREFIGHTERS & DRIVERS	\$0	\$0	4.03	\$0
7720	POLICE OFFICERS & DRIVERS	\$932,715	\$813,467	5.33	\$43,358
8380	AUTOMOBILE SERVICE REPAIR	\$124,824	\$89,457	3.51	\$3,140
8810	CLERICAL	\$684,550	\$541,935	0.56	\$3,035
9060	CLUB-COUNTRY/GOLF/FISH/YACHT	\$61,339	\$141,378	2.00	\$2,828
9102	PARK NOC -EMPLOYEES & DRIVERS	\$275,903	\$146,195	3.75	\$5,482
9220	CEMETERY OPERATIONS & DRIVERS		\$30,308	5.75	\$1,743
9403	GARBAGE - COLLECTION & DRIVERS	\$107,573	\$138,039	11.74	\$16,206
9410	MUNICIPAL NOC		\$24,864	2.39	\$594
Total Payroll		\$2,870,647	\$2,548,566		\$107,220



Workers Compensation

City of Arcadia

P. O. Box 351
Arcadia, FL 34265-0351

Final Audit CREDIT Note	
Agent	DeSoto Insurance Agency, Inc. P. O. Box 880 Arcadia, FL 34265-0880
Agmt #	WC2FL1 0142001 09-11
Inv Date	12/21/2011
Coverage Term	10/01/2010 - 10/01/2011

Payment Information	
Invoice Summary	-\$10,492.00
Due Date	1/21/2012
Amount Enclosed	
Invoice Number	35461

Thank You

Client: City of Arcadia

Invoice	Invoice Date	Transaction Description	Amount
35461	12/21/2011	Agreement # WC2FL1 0142001 09-11 (10/01/2010 through 10/01/2011) Premium CREDIT due to Final Audit	-\$10,492.00
			Total
			-\$10,492.00
CREDIT -PLEASE DO NOT PAY			

Preferred Governmental Insurance Trust (PGIT)

Administered by Public Risk Underwriters of FL, Inc.

P.O. Box 958455, Lake Mary, FL 32795-8455 Phone (321) 832-1456 Fax (321) 832-1489

FYI - A REAL SATISFIED CITIZEN -

ITEM # 15-E

City of Arcadia Citizen Satisfaction Survey

City of Arcadia
23 N. Polk Avenue
Arcadia, FL 34266
Phone: 863-494-4114
Fax: 863-494-4712
www.arcadia-fl.gov/

To help us better serve you, please complete this survey and return it to us at your convenience. Thank you!

Your Name	Ben Holland				
Your Address	Ben-Holland 38 at yahoo.com				
Your E-mail	407 Seena dr				
Your Phone	813-401-0033				
You Fax					
Employee or Department Who Assisted You	Utilities Dept. Fred Lewis, Charlie South, Rasheed Jahaudin				
	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree
Employee/Department responded promptly.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Employee/Department was courteous and professional.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Employee/Department was knowledgeable regarding your request.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Did this Employee/Department go above and beyond to assist you?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Overall Satisfaction with Employee/Department who served you.	<input checked="" type="checkbox"/>				
Additional comments: CLEARED OUT SEWER MAIN					