

AGENDA  
ARCADIA CITY COUNCIL  
TUESDAY, AUGUST 2, 2011  
6:00 PM

CALL TO ORDER, INVOCATION PLEDGE OF ALLEGIANCE & ROLL CALL

CONSENT AGENDA

1. Minutes of the July 19, 2011 regular meeting
2. Check warrants July 22, 2011
3. Welcome Brotherhood Riders-2011

DISCUSSION ITEMS

4. Health Insurance Plan for the City of Arcadia

COMMENTS FROM DEPARTMENTS

5. City Marshal  
Activity report for the month of July
6. Attorney
7. Administrator
  - A. Budget Meeting with Staff
  - B. Assistant City Administrator Title
  - C. Health Insurance
  - D. Millage Rate

PUBLIC (PLEASE LIMIT PRESENTATIONS TO FIVE MINUTES)

MAYOR AND COUNCIL MATTERS

ADJOURN

*NOTE: ANY PARTY DESIRING A VERBATIM RECORD OF THE PROCEEDINGS OF THIS HEARING FOR THE PURPOSE OF APPEAL IS ADVISED TO MAKE PRIVATE ARRANGEMENTS THEREFORE.*

Please TURN OFF or SILENCE all cell phones



MINUTES  
CITY COUNCIL  
CITY OF ARCADIA  
TUESDAY, JULY 19, 2011-6:00 PM

CALL TO ORDER, INVOCATION PLEDGE OF ALLEGIANCE & ROLL CALL

The meeting was called to order at approximately 6:10 PM with the following members and staff present:

**Arcadia City Council**

Deputy Mayor Keith Keene  
Councilmember Dr. Sharon Goodman

Councilmember Dr. Roosevelt Johnson

**Arcadia City Staff**

City Administrator Lawrence Miller  
City Attorney William Galvano  
Marshal Charles Lee  
Captain Matt Anderson

Code Enforcement Officer Carl McQuay  
Interim City Recorder Shelley Peacock  
Asst. City Administrator Judi Jankosky

Deputy Mayor Keene gave the invocation and followed by leading the Pledge of Allegiance. The Deputy Mayor announced that Mayor Heine is still in the hospital and Councilmember Craven is in Texas with her Husband Chuck Craven who had surgery as well. Many prayers go out to the Council at this time.

**SPECIAL PRESENTATIONS**

**1. A. AMENDMENT EMPLOYEE OF THE MONTH- LEE SNYDER**

City Administrator announced Lee Snyder from the Utilities department received Employee of the month. Deputy Mayor Keene presented Lee with a plaque commemorating his designation as Employee of the Month and added that he has done a "job well done".

**CONSENT AGENDA**

1. MINUTES OF THE JUNE 21, 2011 REGULAR MEETING
2. CHECK WARRANTS FROM JUNE 16, JUNE 24, JUNE 28, JULY 1, JULY 8, JULY 14, 2011
3. REQUEST FOR STREET CLOSING FOR CAR SHOWS ON AUGUST 12, AND SEPTEMBER 9, 2011
4. GOLF COURSE AND PRO SHOP FINANCIAL REPORTS FOR JUNE 2011

5. AIR-*Cadia* FLOWAGE AND HANGER RENT REPORT FOR JUNE 2011
6. ARCADIA MOBILE HOME PARK REPORT FOR JUNE 2011

On motion of Councilmember Goodman to approve 1-6 Consent Agenda Items, Seconded by Councilmember Johnson. Motion carries 3-0.

### **DISCUSSION ITEMS**

#### **7. ARCADIA MUNICIPAL MOBILE HOME PARK RV RENTAL RATES**

Judi Jankosky Assistant City Administrator explained that the rates will increase for the City Mobile Home Park (MHP), due to repairs that will take place at the MHP. She emphasized roof repairs and building additions that will take place. Judi also mentioned she contacted Craig's RV, and Oak Haven and considering the amenities they offer and what utilities are included she felt by increasing the amount from \$300 to \$400 a month with city paying electric, this would be an amount that would be within comparison of her research. Councilmember Johnson mentioned out of curiosity what the other municipalities charge.

Councilmember Johnson made the motion to approve rental rates to 400.00 with city paying electric, seconded by Councilmember Goodman. Motion carries 3-0.

#### **8. DISCUSSION OF ARCADIA MUNICIPAL GOLF COURSE AND PRO-SHOP RATE SCHEDULE FOR 2011-2012**

Judi Jankosky Assistant City Administrator mentioned the rate for the golf course will decrease. She decided this when an analysis was performed with using the past seven years green fees and accounting for the memberships with comparing to the Bluffs and Sunnybreeze golf courses. Mrs. Jankosky hopes to be competitive, and increase the number of memberships by rolling back to the rates from 2007.

Councilmember Goodman made the motion to approve golf course and pro-shop rate schedule change, seconded by Councilmember Johnson. Motion carries 3-0.

#### **9. PUBLIC RISK MANAGEMENT (PRM) HEALTH INSURANCE PROPOSAL**

Judi Jankosky Assistant City Administrator presented the council with literature on different options the city can go with for health insurance. She explained the difference with the plans, and what the savings would be for the city. PRM contracts on the fiscal calendar year. BCBS current health insurance contract is effective through January 1, through December 31 with a notice to cancel must be delivered by August 2<sup>nd</sup> for an October 1 cancellation without penalties. City Administrator advised council their will be a workshop for all employees and Councilmember Dr. Goodman also reiterated that she would like for the Marshal's staff to be involved with this and for all

retirees to be notified so everyone is involved in this process. The council agreed to a workshop for July 26, 2011.

**10. INTERLOCAL AGREEMENT WITH DESOTO COUNTY FOR BUILDING OFFICIAL PROGRAM**

The City and the County have common home rule powers to enforce building codes, contractor licensing and related Ordinances. The city, by Ordinance is required to designate a "Building Official". The County and the City agree that the Desoto County "Building Official" will be designated " Building Official" for the City with all of the rights, duties and responsibilities conferred by ordinance and codes of the City.

City Attorney William Galvano mentioned this Agreement is authorized under Section 163.01, Florida Statutes. Building permit fees shall be waived for City owned projects which are 100% City funded. City Attorney mentioned this Agreement is a five (5) year term.

**11. INTERLOCAL AGREEMENT WITH DESOTO COUNTY FOR ANIMAL CONTROL SERVICES**

The City and the County have common home rule powers to enforce animal control ordinances. City Attorney mentioned this Agreement is authorized under Section 163.01, Florida Statutes. This is a five (5) year term without cause, 90 days.

Councilmember Dr. Goodman made the motion to approve, Seconded Councilmember Dr. Johnson 3-0.

**12. REQUEST FOR VACATION OF A 16' UNOPENED ROW IN THE MIDDLE BLOCK 51, TOWN OF ARCADIA OS (SOUTH OF E. MAGNOLIA, NORTH OF E. PINE, W OF S. OSCEOLA AND E. OF S. HERNANDO)**

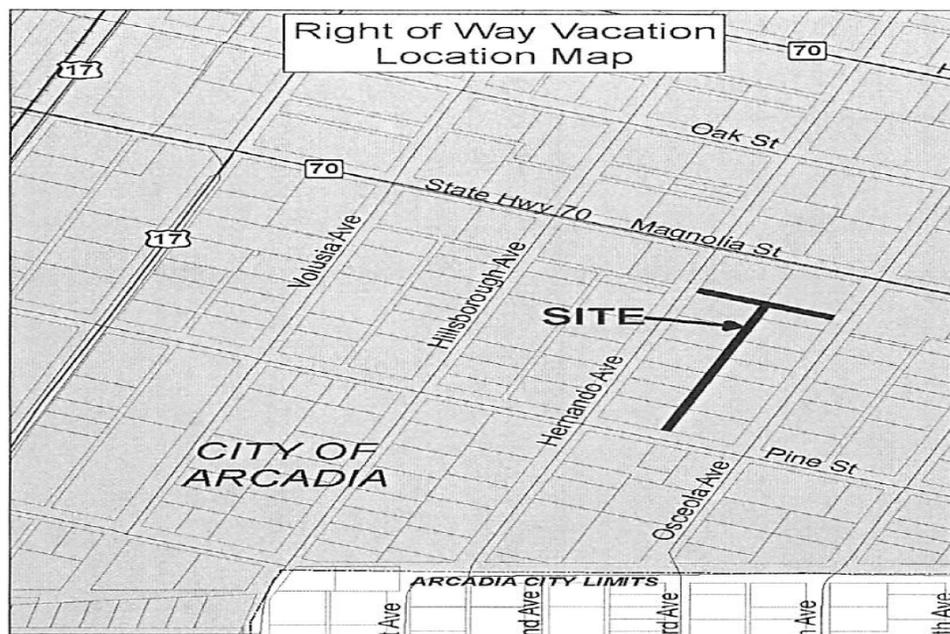
Deputy Mayor Keith Keene advised the city council their was a petition for this ROW at parcel ID 2527240012-0510 with neighbors involved and mentioned only one (1) Neighbor that was against the vacation of sixteen(16) foot unopened right of way in the middle of Block 51 in the town of Arcadia. This is a request by Jane Martin of the Joshua Creek Realty Group on behalf of contract purchaser Leslie L. Brewer and contract seller Federal Home Loan Mortgage Corporation.

Councilmember Dr. Goodman made the motion to approve, Seconded by, Councilmember Dr. Johnson. Approved 3-0.

**13. RESOLUTION 2011-12, VACATING A 16' UNOPENED ROW IN THE MIDDLE OF BLOCK 51**

Resolution 2011-12 Approved by Councilmember Dr. Goodman, Seconded by Councilmember Dr. Johnson. 3-0 motion carries.

"ATTACHMENT A"  
Site Location Map



**COMMENTS FROM DEPARTMENTS**

**14. CITY MARSHAL**

- a) Activity Report
- b) Foreclosure of property at 501 Sunset, Code Enforcement

City Marshal Charles Lee approached the council first by making sure that everyone was aware of The Code Enforcement Officer Carl McQuay's Credentials. City Marshal advised council and former City Councilmember, Lorenzo Dixon that he is a

State Certified Code Enforcement Officer. In a previous meeting Lorenzo Dixon made comment that he was no longer FDLE (FLORIDA DEPARTMENT OF LAW ENFORCEMENT) certified.

Code Enforcement Officer Carl McQuay mentioned that 501 Sunset is in the Bridle Path area and has a Lien on it since February 2, 2010 with an amount of \$5,343.76. Mr. Mcquay mentioned he has tried to contact the homeowner and would like for the City to take action to help move forward with this process. This lot is in violation due to over grown grass and debris. City Marshal added he hopes to move forward with taking action and added his main priority is cleaning up the lot. City Administrator suggested as long as the property remains in violation the fees will continue to accumulate and eventually the finds will pay the clean up fees.

Councilmember Dr. Goodman made the motion to approve to continue the finds while this lot is in violation due to overgrown grass, Seconded by Councilmember Dr. Johnson. 3-0 Motion carries.

**15. ATTORNEY**

City Attorney William Galvano agreed with the vote for Bond Street. Explaining with no clear title the finds would pay clean up fees.

**16. ADMINISTRATOR**

**a) Council recommendation letter for McSwain Park playground area grant**

City Administrator explained this is through the Hands of Angels grant Selby foundation. Councilmembers were familiar with this organization from the past. Councilmember Johnson without hesitate made motion to approve the letter of recommendation, Seconded by Councilmember Goodman. Deputy Mayor Keene was also glad to approve letter for Hands of Angels. 3-0 Approved. Motion carries.

**b) Community Contribution Tax Credit program**

Council approved Community Tax Credit program for various entities. Councilmember Dr. Goodman made motion to approve, Seconded by Councilmember Dr. Johnson. Motion carries.

**c) HIGHWAY 17 EXPANSION, MOVING OF CITY PIPES REQUIRED BY FDOT (FUNDS CITY OBLIGATION)**

Fred Lewis explained he has been approached by FDOT, and they are requiring the City to remove pipes at the City's expense. Mr. Lewis advised council he is in contact with Mrs. Prescott, Engineer of CARDNO TBE. At this time looking for documentation of pipe installation to provide proof of when the pipes were installed.

City Administrator mentioned if it comes to the city having to pay cost, there are three (3) options. Ask for a waiver -finance, a hardship request promising note, or replacement schedule July 31, 2014. City Administrator said either way we will look into all angels.

**d) FIRE STATION AT CYPRESS & 10<sup>TH</sup> AVENUE, PROPOSED AGREEMENT WITH DESOTO COUNTY AND SUBSEQUENT PLANS FOR 2<sup>ND</sup> FLOOR OF CITY HALL.**

City Administrator discussed the opening of Fire Station for Volunteers at Cypress & 10<sup>th</sup> Avenue, and advised City Council they will not be on 24/7, and advised council of the new fire station on SR 72. City Administrator

A suggestion was made by City Administrator that he would like to see an Antique Museum at the City Hall. Followed by his suggestion council

**e) LIVESTOCK MARKET GRANT APPROVAL**

City Administrator explained the Livestock Grant Approval and mentioned this is not a Cash money Grant. This assistance would be from Department of Environmental Protection Agency to assist with the clean up and removal.

**MILLAGE RATE**

The Millage rate was discussed and voted on with the Council voting 3-0 with all votes in favor of the current Millage rate of 8.0899. Councilmember Dr. Goodman agreed without increases, and Councilmember Dr. Johnson who seconded the motion, repeated hold Millage rate no increase Deputy Mayor Keene wants for it to remain. With 3-0 vote, motion carries.

**PUBLIC**

Ray Stewart, the Cities Insurance Agent for Liability and his representatives were present to talk about the coverage that they provide for the City.

Lorenzo Dixon, Previous Councilman mentioned the City has some friendship created positions and wanted to remind everyone with the City having the deficit that it has, There is no reason why an officer like "Angie" who has been a Code Enforcement officer for several years can still be in that position. Comments were made about decals getting removed off vehicle and Mr. Dixon was inquiring why the Code Enforcement Officer does not have permanent decals on his City Vehicle and said he has seen City Code Enforcement Officer driving around town without the magnets on the vehicle.

City Marshal Charles Lee explained that the Code Enforcement Vehicle that has permanent decals is broke down and parked in the back of the building and choose not to put any more money into it. The vehicle is old and needs to be replaced.

**CITY ADMINISTRATOR GIVES UPDATE ON THE NEW CITY RECORDER**

City Administrator mentioned the new City Recorder Virginia Haas, has taken her drug test and just waiting on a few things but spoke highly of Virginia's Credentials. He mentioned she is from the City of Oak Hill as a City Recorder, and has a BA degree in Political Science. Deputy Mayor Keene was very pleased and his comment was "that is impeccable", Councilmember Dr. Johnson said he has no objection to that, Councilmember Dr. Goodman Echoed and said she too, thinks it's wonderful and very excited about meeting the new city recorder.

**ADJOURN**

Having no further business at this time, the meeting was adjourned at 7:33 PM.

**APPROVED THIS 2<sup>ND</sup> DAY OF AUGUST 2011.**

By:

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Robert W. Heine, Mayor

ATTEST:

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CITY OF Arcadia, FL - \*\* LIVE \*\*  
ACCOUNTS PAYABLE WARRANT REPORT

PG 1  
apwarrnt

DATE: 07/22/2011 WARRANT: 20110704 AMOUNT: \$ 136,728.53

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City of Arcadia, FL - \*\* LIVE \*\*  
DETAIL INVOICE LIST

PG 2  
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CASH ACCOUNT: 81000 10400 EQUITY IN POOLED CASH WARRANT: 20110704 07/22/2011 DUE DATE: 07/22/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1893ARCADIA DO-IT-BEST HAR		00000	100	INV	07/22/2011	A265046	20039	82328	
1 41533 30520				WATER TREA	OPERATING	31.14			
							31.14		
						CHECK TOTAL	31.14		
1963BV OIL COMPANY, INC		00000	100	INV	07/22/2011	JUNE 2011	20115	82405	
1 01120 30521				EXECUTIVES	FUEL & OIL	149.48			
2 01210 30521				LAW ENFORC	FUEL & OIL	6,772.25			
3 01340 30521				GARBAGE &	FUEL & OIL	3,632.75			
4 01390 30521				CEMETERY	FUEL & OIL	335.67			
5 01410 30521				STREET DEP	FUEL & OIL	2,243.98			
6 01491 30521				GARAGE	FUEL & OIL	153.09			
7 01722 30521				GOLF COURS	FUEL & OIL	64.32			
8 01723 30521				PARKS	FUEL & OIL	706.71			
9 41533 30521				WATER TREA	FUEL & OIL	629.59			
10 41535 30521				WASTE WATE	FUEL & OIL	937.34			
11 41568 30521				WATER SYST	FUEL & OIL	707.31			
12 41569 30521				SEWER SYST	FUEL & OIL	707.31			
							17,039.80		
						CHECK TOTAL	17,039.80		
210015CENTURYLINK		00001	100	INV	07/22/2011	JUNE 2011	20068	82358	
1 41533 30410				WATER TREA	TELEPHONE	1.38			
							1.38		
						CHECK TOTAL	1.38		
10030W & S ENTERPRISE ACCOU		00000	100	INV	07/22/2011	35978	20020	82309	
1 01722 30430				GOLF COURS	UTILITY SE	126.00			
							126.00		
10030W & S ENTERPRISE ACCOU		00000	100	INV	07/22/2011	36134	20021	82310	
1 01210 30430				LAW ENFORC	UTILITY SE	67.58			
							67.58		
10030W & S ENTERPRISE ACCOU		00000	100	INV	07/22/2011	36526	20063	82352	
1 01721 30430				RECREATION	UTILITY SE	25.20			
							25.20		
10030W & S ENTERPRISE ACCOU		00000	100	INV	07/22/2011	36154	20064	82353	
1 01723 30430				PARKS	UTILITY SE	25.20			
							25.20		
10030W & S ENTERPRISE ACCOU		00000	100	INV	07/22/2011	36152	20065	82354	
1 01723 30430				PARKS	UTILITY SE	25.20			
							25.20		
10030W & S ENTERPRISE ACCOU		00000	100	INV	07/22/2011	35103	20066	82355	
1 01724 30430				MOBILE HOM	UTILITY SE	5,370.00			
							5,370.00		
						CHECK TOTAL	5,639.18		
752DADE PAPER CO		00000	100	INV	07/22/2011	647235	20022	82311	
1 41535 30520				WASTE WATE	OPERATING	256.44			
							256.44		



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CASH ACCOUNT: 81000 10400 EQUITY IN POOLED CASH WARRANT: 20110704 07/22/2011 DUE DATE: 07/22/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
752DADE PAPER CO		00000	100	INV	07/22/2011	647332	20023	82312	
1 01722	30522			GOLF COURS	JANITORIAL	50.50			
2 01723	30522			PARKS	JANITORIAL	141.78			
3 01726	30522			PRO SHOP	JANITORIAL	43.83			
						236.11			
						CHECK TOTAL			
						492.55			
1323ENVIRONMENTAL ENHANCEM		00000	100	INV	07/22/2011	5660	20050	82339	
1 41533	30529			WATER TREA	FURN & MAC	1,735.00			
						1,735.00			
						CHECK TOTAL			
						1,735.00			
60090FLORIDA POWER & LIGHT		00001	100	INV	07/22/2011	MAY/JUN 10TH ELEVATE	20024	82313	
1 41533	30430			WATER TREA	UTILITY SE	12.08			
						12.08			
60090FLORIDA POWER & LIGHT		00001	100	INV	07/22/2011	MAY/JUN CYPR WELL 2	20025	82314	
1 41533	30430			WATER TREA	UTILITY SE	224.74			
						224.74			
60090FLORIDA POWER & LIGHT		00001	100	INV	07/22/2011	MAY/JUN MAPLE WELL 1	20026	82315	
1 41533	30430			WATER TREA	UTILITY SE	829.03			
						829.03			
60090FLORIDA POWER & LIGHT		00001	100	INV	07/22/2011	MAY/JUN TURNER WTR P	20027	82316	
1 41533	30430			WATER TREA	UTILITY SE	252.08			
						252.08			
60090FLORIDA POWER & LIGHT		00001	100	INV	07/22/2011	MAY/JUN TURNER W P 2	20028	82317	
1 41533	30430			WATER TREA	UTILITY SE	2,233.26			
						2,233.26			
60090FLORIDA POWER & LIGHT		00001	100	INV	07/22/2011	JUN/JUL LIVING GVT O	20029	82318	
1 01722	30430			GOLF COURS	UTILITY SE	33.69			
						33.69			
60090FLORIDA POWER & LIGHT		00001	100	INV	07/22/2011	JUN/JUL PRO SHOP	20030	82319	
1 01726	30430			PRO SHOP	UTILITY SE	11.42			
						11.42			
60090FLORIDA POWER & LIGHT		00001	100	INV	07/22/2011	JUN/JUL GOLF METAL B	20031	82320	
1 01722	30430			GOLF COURS	UTILITY SE	46.04			
						46.04			
60090FLORIDA POWER & LIGHT		00001	100	INV	07/22/2011	JUN/JUL GOLF RESTROO	20032	82321	
1 01722	30430			GOLF COURS	UTILITY SE	7.19			
						7.19			
60090FLORIDA POWER & LIGHT		00001	100	INV	07/22/2011	JUN/JUL GOLF CART	20033	82322	
1 01726	30430			PRO SHOP	UTILITY SE	1,039.96			
						1,039.96			
60090FLORIDA POWER & LIGHT		00001	100	INV	07/22/2011	JUN/JUL POLK POLICE	20069	82359	
1 01210	30430			LAW ENFORC	UTILITY SE	900.44			
						900.44			
60090FLORIDA POWER & LIGHT		00001	100	INV	07/22/2011	JUN/JUL SHFFLBRD	20070	82360	
1 01721	30430			RECREATION	UTILITY SE	7.42			
						7.42			



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PG 4  
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CASH ACCOUNT: 81000 10400 EQUITY IN POOLED CASH WARRANT: 20110704 07/22/2011 DUE DATE: 07/22/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL COLORADO 6.35	20071	82361	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL 18 MICHIGAN 6.35	20072	82362	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL 79 KENTUCKY 6.35	20073	82363	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL 2 MAINE 6.35	20074	82364	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL 3 MAINE 6.35	20075	82365	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL 4 MAINE 6.35	20076	82366	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL 26 IOWA 6.35	20077	82367	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL 41 IOWA 6.35	20078	82368	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL 67 ARIZONA R 7.42	20079	82369	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL 13 MICHIGAN 6.35	20080	82370	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL 59 OHIO 6.35	20081	82371	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL 89 ARIZONA 6.35	20082	82372	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL 92 KENTUCKY 6.35	20083	82373	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL 57 OHIO 6.35	20084	82374	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL 14 MICHIGAN 6.35	20085	82375	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001	100	INV	07/22/2011	JUN/JUL 82 KENTUCKY 6.35	20086	82376	



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City of Arcadia, FL - \*\* LIVE \*\*  
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 DETAIL INVOICE LIST

PG 5  
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CASH ACCOUNT: 81000 10400 EQUITY IN POOLED CASH

WARRANT: 20110704 07/22/2011 DUE DATE: 07/22/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 40 IOWA 6.35	20087	82377	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 47 OREGON 6.35	20088	82378	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 35 IOWA 6.35	20089	82379	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 87 ARIZONA 6.35	20090	82380	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 5 MAINE 6.35	20091	82381	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 6 MAINE 6.35	20092	82382	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 7 MAINE 6.35	20093	82383	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 33 IOWA 6.35	20094	82384	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 10 MICHIGAN 6.35	20095	82385	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 82 KENTUCKY 6.35	20096	82386	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 42 MAINE 6.35	20097	82387	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 69 ARIZONA 6.35	20098	82388	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 6 DELAWARE 6.35	20099	82389	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 80 KENTUCKY 6.35	20100	82390	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 92 ARIZONA 37.12	20101	82391	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		100 INV	07/22/2011	JUN/JUL 3 DELAWARE 49.92	20102	82392	
60090FLORIDA POWER & LIGHT	1 01724 30431	00001		MOBILE HOM	UTILILITY SE				





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City of Arcadia, FL - \*\* LIVE \*\*  
DETAIL INVOICE LIST

PG 7  
apwarrrt

CASH ACCOUNT: 81000 10400 EQUITY IN POOLED CASH WARRANT: 20110704 07/22/2011 DUE DATE: 07/22/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2096HAZEN & SAWYER, PC 1 41000 16900	00000	100	INV	07/22/2011	PAYMENT #21	20045	82334		
	ENTERPRISE		CONSTRUCTI		1,239.74				
						1,239.74			
2096HAZEN & SAWYER, PC 1 41000 16900	00000	100	INV	07/22/2011	PAYMENT #7	20046	82335		
	ENTERPRISE		CONSTRUCTI		68,801.85				
						68,801.85			
2096HAZEN & SAWYER, PC 1 41000 16900	00000	100	INV	07/22/2011	PAYMENT #8	20047	82336		
	ENTERPRISE		CONSTRUCTI		27,758.40				
						27,758.40			
2096HAZEN & SAWYER, PC 1 41535 30310	00000	100	INV	07/22/2011	PAYMENT #1	20048	82337		
	WASTE WATE		PROFESSION		929.73				
						929.73			
2096HAZEN & SAWYER, PC 1 41535 30310	00000	100	INV	07/22/2011	PAYMENT #2	20049	82338		
	WASTE WATE		PROFESSION		464.86				
						464.86			
					CHECK TOTAL	99,381.75			
1933J&R CABLE CONSTRUCTION 1 41568 30340	00000	100	INV	07/22/2011	3075	20035	82324		
	WATER SYST		CONTRACTUA		300.00				
						300.00			
					CHECK TOTAL	300.00			
1535NAPA AUTO PARTS 1 01410 30464	00000	100	INV	07/22/2011	161836	20114	82404		
	STREET DEP		VEHICLE RE		12.39				
						12.39			
1535NAPA AUTO PARTS 1 41568 30464 2 41569 30464	00000	100	INV	07/22/2011	159728	20116	82406		
	WATER SYST		VEHICLE RE		8.99				
	SEWER SYST		VEHICLE RE		8.99				
						17.98			
					CHECK TOTAL	30.37			
2128ODYSSEY MANUFACTURING 1 41533 30523	00000	100	INV	07/22/2011	148907	20051	82340		
	WATER TREA		CHEMICALS		799.50				
						799.50			
2128ODYSSEY MANUFACTURING 1 41535 30523	00000	100	INV	07/22/2011	149278	20061	82350		
	WASTE WATE		CHEMICALS		843.75				
						843.75			
					CHECK TOTAL	1,643.25			
1822ORLANDO WORLD CENTER M 1 01110 30400	00000	100	INV	07/22/2011	324VHLZN	20036	82325		
	LEGISLATIV		MILEAGE, T		153.00				
						153.00			
					CHECK TOTAL	153.00			
2362RIVERSIDE MANUFACTURIN 1 01210 30525	00000	100	INV	07/22/2011	4965166001	20052	82341		
	LAW ENFORC		UNIFORMS		182.63				
						182.63			
					CHECK TOTAL	182.63			



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City of Arcadia, FL - \*\* LIVE \*\*  
DETAIL INVOICE LIST

PG 8  
apwarrnt

CASH ACCOUNT: 81000 10400 EQUITY IN POOLED CASH WARRANT: 20110704 07/22/2011 DUE DATE: 07/22/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
190070SHORT ENVIRONMENTAL	1 41535	30340	00000	WASTE WATE	100 INV 07/22/2011	11-1850 130.00	20060	82349	
				CONTRACTUA					
				CHECK TOTAL		130.00			
1405THE SUN	1 01726	30470	00000	PRO SHOP	100 INV 07/22/2011	072011155159 95.00	20037	82326	
				PRINTING &					
				CHECK TOTAL		95.00			
248USA BLUEBOOK	1 41533	30463	00000	WATER TREA	100 INV 07/22/2011	437739 416.13	20062	82351	
				REPAIR EQU					
				CHECK TOTAL		416.13			
=====									
85 INVOICES				WARRANT TOTAL		136,728.53			
				CASH ACCOUNT BALANCE		2,798,319.97			
=====									



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City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT SUMMARY

PG 9  
apwarrnt

WARRANT: 20110704 07/22/2011

DUE DATE: 07/22/2011

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
001	01110	LEGISLATIVE	001 -510-511-0 -000-30400 -	MILEAGE, TOLLS & LODGI	153.00 -418.38
001	01120	EXECUTIVES	001 -510-512-0 -000-30521 -	FUEL & OIL	149.48 627.56
001	01210	LAW ENFORCEMENT	001 -520-521-0 -000-30430 -	UTILITY SERVICE	968.02 1204.93
001	01210	LAW ENFORCEMENT	001 -520-521-0 -000-30521 -	FUEL & OIL	6,772.25 19777.56
001	01210	LAW ENFORCEMENT	001 -520-521-0 -000-30525 -	UNIFORMS	182.63 3066.19
001	01340	GARBAGE & SOLID WASTE	001 -530-534-0 -000-30521 -	FUEL & OIL	3,632.75 33021.72
001	01390	CEMETERY	001 -530-539-0 -000-30521 -	FUEL & OIL	335.67 1637.86
001	01410	STREET DEPT	001 -540-541-0 -000-30464 -	VEHICLE REPAIR	12.39 -8774.75
001	01410	STREET DEPT	001 -540-541-0 -000-30521 -	FUEL & OIL	2,243.98 5409.34
001	01491	GARAGE	001 -540-549-B -000-30521 -	FUEL & OIL	153.09 674.59
001	01721	RECREATION	001 -570-572-1 -000-30430 -	UTILITY SERVICE	32.62 -4200.98
001	01722	GOLF COURSE	001 -570-572-2 -000-30430 -	UTILITY SERVICE	212.92 -6755.51
001	01722	GOLF COURSE	001 -570-572-2 -000-30440 -	RENTAL & LEASES	2,668.29 8175.30
001	01722	GOLF COURSE	001 -570-572-2 -000-30521 -	FUEL & OIL	64.32 404.87
001	01722	GOLF COURSE	001 -570-572-2 -000-30522 -	JANITORIAL SUPPLIES	50.50 -3.67
001	01723	PARKS	001 -570-572-3 -000-30430 -	UTILITY SERVICE	172.04 3452.55
001	01723	PARKS	001 -570-572-3 -000-30521 -	FUEL & OIL	706.71 3030.50
001	01723	PARKS	001 -570-572-3 -000-30522 -	JANITORIAL SUPPLIES	141.78 466.84
001	01724	MOBILE HOME PARK	001 -570-572-4 -000-30430 -	UTILITY SERVICE	5,423.52 -6753.80
001	01724	MOBILE HOME PARK	001 -570-572-4 -000-30431 -	UTILITY SER RENTAL SPA	499.88 6578.80
001	01726	PRO SHOP	001 -570-572-I -000-30430 -	UTILITY SERVICE	1,051.38 12671.07
001	01726	PRO SHOP	001 -570-572-I00-000-30470 -	PRINTING & BINDING	95.00 -585.00
001	01726	PRO SHOP	001 -570-572-I00-000-30522 -	JANITORIAL SUPPLIES	43.83 -737.58
			FUND TOTAL		25,766.05
CASH ACCOUNT	81000 10400	BALANCE	2,798,319.97		
401	41000	ENTERPRISE FUND-WATER	401 -16900 -	CONSTRUCTION IN PROGRE	97,987.16
401	41533	WATER TREATMENT PLANT	401 -530-533-D -000-30410 -	TELEPHONE	1.38 -2675.35
401	41533	WATER TREATMENT PLANT	401 -530-533-D -000-30430 -	UTILITY SERVICE	3,966.11 10232.60
401	41533	WATER TREATMENT PLANT	401 -530-533-D -000-30463 -	REPAIR EQUIPMENT	416.13 3385.58
401	41533	WATER TREATMENT PLANT	401 -530-533-D -000-30520 -	OPERATING SUPPLIES	31.14 -512.67
401	41533	WATER TREATMENT PLANT	401 -530-533-D -000-30521 -	FUEL & OIL	629.59 690.42
401	41533	WATER TREATMENT PLANT	401 -530-533-D -000-30523 -	CHEMICALS	799.50 -2975.39
401	41533	WATER TREATMENT PLANT	401 -530-533-D -000-30529 -	FURN & MACH UNDER 2,50	1,735.00 104.37
401	41535	WASTE WATER TREATMENT	401 -530-535-E -000-30310 -	PROFESSIONAL SERVICE	1,394.59 9465.22
401	41535	WASTE WATER TREATMENT	401 -530-535-E -000-30340 -	CONTRACTUAL SERVICE	130.00 63924.71
401	41535	WASTE WATER TREATMENT	401 -530-535-E -000-30520 -	OPERATING SUPPLIES	358.19 1477.90
401	41535	WASTE WATER TREATMENT	401 -530-535-E -000-30521 -	FUEL & OIL	937.34 3617.38
401	41535	WASTE WATER TREATMENT	401 -530-535-E -000-30523 -	CHEMICALS	843.75 -70768.77
401	41568	WATER SYSTEMS	401 -530-536-G -000-30340 -	CONTRACTUAL SERVICE	300.00 -1225.23
401	41568	WATER SYSTEMS	401 -530-536-G -000-30464 -	VEHICLE REPAIR	8.99 -117.57
401	41568	WATER SYSTEMS	401 -530-536-G -000-30521 -	FUEL & OIL	707.31 4539.48
401	41569	SEWER SYSTEMS	401 -530-536-H -000-30464 -	VEHICLE REPAIR	8.99 538.41
401	41569	SEWER SYSTEMS	401 -530-536-H -000-30521 -	FUEL & OIL	707.31 3903.93
			FUND TOTAL		110,962.48
CASH ACCOUNT	81000 10400	BALANCE	2,798,319.97		

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City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT SUMMARY

PG 10  
apwarrant

WARRANT: 20110704 07/22/2011

DUE DATE: 07/22/2011

FUND ORG ACCOUNT

AMOUNT AVLB BUDGET

===== WARRANT SUMMARY TOTAL

136,728.53

===== GRAND TOTAL

136,728.53





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

PG  
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WARRANT: 20110704 07/22/2011

DUE DATE: 07/22/20

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
82309	10030	W & S ENTERPRISE ACCOUNT	35978	100	INV	07/22/2011	126.00	ACCT #1070554000
82310	10030	W & S ENTERPRISE ACCOUNT	36134	100	INV	07/22/2011	67.58	ACCT #2090697300
82311	752	DADE PAPER CO	647235	100	INV	07/22/2011	256.44	CUSTOMER #129008
82312	752	DADE PAPER CO	647332	100	INV	07/22/2011	236.11	CUSTOMER NO. 129111
82313	60090	FLORIDA POWER & LIGHT	MAY/JUN 10TH ELEVATE	100	INV	07/22/2011	12.08	ACCT #34007-36975
82314	60090	FLORIDA POWER & LIGHT	MAY/JUN CYPR WELL 2	100	INV	07/22/2011	224.74	ACCT #24837-30970 13
82315	60090	FLORIDA POWER & LIGHT	MAY/JUN MAPLE WELL 1	100	INV	07/22/2011	829.03	ACCT #24677-32950: 1
82316	60090	FLORIDA POWER & LIGHT	MAY/JUN TURNER WTR P	100	INV	07/22/2011	252.08	ACCT #14787-37974: 6
82317	60090	FLORIDA POWER & LIGHT	MAY/JUN TURNER W P 2	100	INV	07/22/2011	2,233.26	ACCT #14777-39948: 6
82318	60090	FLORIDA POWER & LIGHT	JUN/JUL LIVING GVT O	100	INV	07/22/2011	33.69	ACCT #26059-37958: 1
82319	60090	FLORIDA POWER & LIGHT	JUN/JUL PRO SHOP	100	INV	07/22/2011	11.42	ACCT #53062-54037: 1
82320	60090	FLORIDA POWER & LIGHT	JUN/JUL GOLF METAL B	100	INV	07/22/2011	46.04	ACCT #45975-18598: 1
82321	60090	FLORIDA POWER & LIGHT	JUN/JUL GOLF RESTROO	100	INV	07/22/2011	7.19	ACCT #16279-33961: G
82322	60090	FLORIDA POWER & LIGHT	JUN/JUL GOLF CART	100	INV	07/22/2011	1,039.96	ACCT #26069-35985: G
82323	80010	HACH COMPANY	7326405	100	INV	07/22/2011	101.75	DISPOSABLE WIPER 28X
82324	1933	J&R CABLE CONSTRUCTION, INC.	3075	100	INV	07/22/2011	300.00	DIRECTIONAL BOER 2"
82325	1822	ORLANDO WORLD CENTER MARRIO	324VHLZN	100	INV	07/22/2011	153.00	FLC HOTEL RESERVATIO
82326	1405	THE SUN	072011155159	100	INV	07/22/2011	95.00	GOLF DIRECTORY 6/14-
82327	1310	GE CAPITAL	75038065	100	INV	07/22/2011	2,668.29	BILLING ID #90136049
82328	1893	ARCADIA DO-IT-BEST HARDWARE	A265046	100	INV	07/22/2011	31.14	92' 5/16" G30 CHAIN
82329	2096	HAZEN & SAWYER, PC	PAYMENT #20	100	INV	07/22/2011	187.17	SA #6 - PAYMENT #20
82334	2096	HAZEN & SAWYER, PC	PAYMENT #21	100	INV	07/22/2011	1,239.74	SA #6 - PAYMENT #21
82335	2096	HAZEN & SAWYER, PC	PAYMENT #7	100	INV	07/22/2011	68,801.85	SA #11 - PAYMENT #7
82336	2096	HAZEN & SAWYER, PC	PAYMENT #8	100	INV	07/22/2011	27,758.40	SA #11 - PAYMENT #8
82337	2096	HAZEN & SAWYER, PC	PAYMENT #1	100	INV	07/22/2011	929.73	SA #13 - PAYMENT #1



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

PG 12  
apwarrnt

WARRANT: 20110704 07/22/2011

DUE DATE: 07/22/2011

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
82338	2096	HAZEN & SAWYER, PC	PAYMENT #2	100	INV	07/22/2011	464.86	SA #13 - PAYMENT #2
82339	1323	ENVIRONMENTAL ENHANCEMENT & 5660		100	INV	07/22/2011	1,735.00	HYDRANTS/ADAPTORS
82340	2128	ODYSSEY MANUFACTURING CO.	1489907	100	INV	07/22/2011	799.50	HYPOCHLORITE SOLUTIONS
82341	2362	RIVERSIDE MANUFACTURING COM	4965166001	100	INV	07/22/2011	182.63	ACCT #256600
82349	190070	SHORT ENVIRONMENTAL	11-1850	100	INV	07/22/2011	130.00	SAMPLES 7/5-7/11
82350	2128	ODYSSEY MANUFACTURING CO.	1492278	100	INV	07/22/2011	843.75	HYPOCHLORITE SOLUTIONS
82351	248	USA BLUEBOOK	4377739	100	INV	07/22/2011	416.13	CUSTOMER NO. 859045
82352	10030	W & S ENTERPRISE ACCOUNT	36526	100	INV	07/22/2011	25.20	ACCT #2110915600
82353	10030	W & S ENTERPRISE ACCOUNT	36154	100	INV	07/22/2011	25.20	ACCT #2090708200
82354	10030	W & S ENTERPRISE ACCOUNT	36152	100	INV	07/22/2011	25.20	ACCT #2090708000
82355	10030	W & S ENTERPRISE ACCOUNT	35103	100	INV	07/22/2011	5,370.00	ACCT #4250123800
82358	210015	CENTURYLINK	JUNE 2011	100	INV	07/22/2011	1.38	ACCT #1002317083
82359	60090	FLORIDA POWER & LIGHT	JUN/JUL POLK POLICE	100	INV	07/22/2011	900.44	ACCT #16137-39992: 13
82360	60090	FLORIDA POWER & LIGHT	JUN/JUL SHFLBRD	100	INV	07/22/2011	7.42	ACCT #86589-32937: BRE
82361	60090	FLORIDA POWER & LIGHT	JUN/JUL COLORADO	100	INV	07/22/2011	6.35	ACCT #24707-30355: 75
82362	60090	FLORIDA POWER & LIGHT	JUN/JUL 18 MICHIGAN	100	INV	07/22/2011	6.35	ACCT #29527-71240: 18
82363	60090	FLORIDA POWER & LIGHT	JUN/JUL 79 KENTUCKY	100	INV	07/22/2011	6.35	ACCT #30483-57549: 79
82364	60090	FLORIDA POWER & LIGHT	JUN/JUL 2 MAINE	100	INV	07/22/2011	6.35	ACCT #35752-33972: 2 M
82365	60090	FLORIDA POWER & LIGHT	JUN/JUL 3 MAINE	100	INV	07/22/2011	6.35	ACCT #35812-36928: 3 M
82366	60090	FLORIDA POWER & LIGHT	JUN/JUL 4 MAINE	100	INV	07/22/2011	6.35	ACCT #35822-34955: 4 M
82367	60090	FLORIDA POWER & LIGHT	JUN/JUL 26 IOWA	100	INV	07/22/2011	6.35	ACCT #41941-53187: 26
82368	60090	FLORIDA POWER & LIGHT	JUN/JUL 41 IOWA	100	INV	07/22/2011	6.35	ACCT #05933-10170
82369	60090	FLORIDA POWER & LIGHT	JUN/JUL 67 ARIZONA R	100	INV	07/22/2011	7.42	ACCT #06358-74332: 67
82370	60090	FLORIDA POWER & LIGHT	JUN/JUL 13 MICHIGAN	100	INV	07/22/2011	6.35	ACCT #07924-93496: 13
82371	60090	FLORIDA POWER & LIGHT	JUN/JUL 59 OHIO	100	INV	07/22/2011	6.35	ACCT #12673-22145: 59

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WARRANT LIST BY VOUCHERPG 13  
apwarrnt

WARRANT: 20110704 07/22/2011

DUE DATE: 07/22/2011

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
82372	60090	FLORIDA POWER & LIGHT	JUN/JUL 89 ARIZONA	100	INV	07/22/2011	6.35	ACCT #14741-99153: 89
82373	60090	FLORIDA POWER & LIGHT	JUN/JUL 92 KENTUCKY	100	INV	07/22/2011	6.35	ACCT #16338-95519: 92
82374	60090	FLORIDA POWER & LIGHT	JUN/JUL 57 OHIO	100	INV	07/22/2011	6.35	ACCT #19191-09098: 57
82375	60090	FLORIDA POWER & LIGHT	JUN/JUL 14 MICHIGAN	100	INV	07/22/2011	6.35	ACCT #44658-19037: 14
82376	60090	FLORIDA POWER & LIGHT	JUN/JUL 82 KENTUCKY	100	INV	07/22/2011	6.35	ACCT #46992-76590: 82
82377	60090	FLORIDA POWER & LIGHT	JUN/JUL 40 IOWA	100	INV	07/22/2011	6.35	ACCT #55192-33943: 40
82378	60090	FLORIDA POWER & LIGHT	JUN/JUL 47 OREGON	100	INV	07/22/2011	6.35	ACCT #55422-32946: 47
82379	60090	FLORIDA POWER & LIGHT	JUN/JUL 35 IOWA	100	INV	07/22/2011	6.35	ACCT #55472-39979: 35
82380	60090	FLORIDA POWER & LIGHT	JUN/JUL 87 ARIZONA	100	INV	07/22/2011	6.35	ACCT #55862-36993: 87
82381	60090	FLORIDA POWER & LIGHT	JUN/JUL 5 MAINE	100	INV	07/22/2011	6.35	ACCT #55952-31928: 5 M
82382	60090	FLORIDA POWER & LIGHT	JUN/JUL 6 MAINE	100	INV	07/22/2011	6.35	ACCT #65042-38913: 6 M
82383	60090	FLORIDA POWER & LIGHT	JUN/JUL 7 MAINE	100	INV	07/22/2011	6.35	ACCT #65052-36940: 7 M
82384	60090	FLORIDA POWER & LIGHT	JUN/JUL 33 IOWA	100	INV	07/22/2011	6.35	ACCT #68624-24436: 33
82385	60090	FLORIDA POWER & LIGHT	JUN/JUL 10 MICHIGAN	100	INV	07/22/2011	6.35	ACCT #77909-46177: 10
82386	60090	FLORIDA POWER & LIGHT	JUN/JUL 82 KENTUCK A	100	INV	07/22/2011	6.35	ACCT #80570-77599: 82
82387	60090	FLORIDA POWER & LIGHT	JUN/JUL 42 MAINE	100	INV	07/22/2011	6.35	ACCT #84938-29595: 42
82388	60090	FLORIDA POWER & LIGHT	JUN/JUL 69 ARIZONA	100	INV	07/22/2011	6.35	ACCT #98121-92558: 69
82389	60090	FLORIDA POWER & LIGHT	JUN/JUL 6 DELAWARE	100	INV	07/22/2011	6.35	ACCT #98723-26062: 6 D
82390	60090	FLORIDA POWER & LIGHT	JUN/JUL 80 KENTUCKY	100	INV	07/22/2011	6.35	ACCT #01963-45235
82391	60090	FLORIDA POWER & LIGHT	JUN/JUL 92 ARIZNA A1	100	INV	07/22/2011	37.12	ACCT #98398-30024: 92
82392	60090	FLORIDA POWER & LIGHT	JUN/JUL 3 DELAWARE	100	INV	07/22/2011	49.92	ACCT #77666-24402: 3 D
82393	60090	FLORIDA POWER & LIGHT	JUN/JUL 48 OREGON	100	INV	07/22/2011	12.83	ACCT #55492-33921: 48
82394	60090	FLORIDA POWER & LIGHT	JUN/JUL 53 OREGON	100	INV	07/22/2011	54.58	ACCT #30175-97505: 53
82395	60090	FLORIDA POWER & LIGHT	JUN/JUL 90 ARIZONA	100	INV	07/22/2011	55.34	ACCT #14354-94271
82396	60090	FLORIDA POWER & LIGHT	JUN/JUL 4 DELAWARE	100	INV	07/22/2011	98.52	ACCT #13741-18592: 4 D



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CITY OF Arcadia, FL - \*\* LIVE \*\*  
WARRANT LIST BY VOUCHER

PG 14  
apwarrnt

WARRANT: 20110704 07/22/2011

DUE DATE: 07/22/2011

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
82397	60090	FLORIDA POWER & LIGHT	JUN/JUL MHP LIGHTS	100	INV	07/22/2011	15.48	ACCT #25662-31979: 86
82398	60090	FLORIDA POWER & LIGHT	JUN/JUL ENT LTS BREV	100	INV	07/22/2011	9.57	ACCT #45462-36987: 705
82399	60090	FLORIDA POWER & LIGHT	JUN/JUL MAINE REC BL	100	INV	07/22/2011	15.10	ACCT #55132-30994: 1 M
82400	60090	FLORIDA POWER & LIGHT	JUN/JUL OHIO CITY LI	100	INV	07/22/2011	13.37	ACCT #55772-39956: 55
82401	60090	FLORIDA POWER & LIGHT	JUN/JUL WATER STORAG	100	INV	07/22/2011	414.92	ACCT #25256-87261: 30
82402	60090	FLORIDA POWER & LIGHT	JUN/JUL LAKE LIGHTS	100	INV	07/22/2011	114.22	ACCT #82700-62345: MAG
82403	60090	FLORIDA POWER & LIGHT	JUN/JUL LK CATH	100	INV	07/22/2011	7.42	ACCT #25213-93492: 1 W
82404	1535	NAPA AUTO PARTS	161836	100	INV	07/22/2011	12.39	1998 CHEVROLET TRUCK W
82405	1963	BV OIL COMPANY, INC	JUNE 2011	100	INV	07/22/2011	17,039.80	JUNE 2011 FUEL
82406	1535	NAPA AUTO PARTS	159728	100	INV	07/22/2011	17.98	'03 FORD TRUCK WIPER B
							WARRANT TOTAL	136,728.53

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



07/22/2011 09:55  
aahorkey

City of Arcadia, FL - \*\* LIVE \*\*  
ACCOUNTS PAYABLE WARRANT REPORT

PG 1  
apwarrnt

DATE: 07/21/2011 WARRANT: 20110705 AMOUNT: \$ 595.26

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07/22/2011 09:55  
aahorkey

City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT SUMMARY

PG 3  
apwarrnt

WARRANT: 20110705 07/21/2011				DUE DATE: 07/22/2011		
FUND	ORG	ACCOUNT		AMOUNT	AVLB	BUDGET
402	42542	AIRPORT	402 -540-542-000-000-30430 -	UTILITY SERVICE	381.52	.00
402	42542	AIRPORT	402 -540-542-000-000-30490 -	OTHER CURRENT CHARGES	213.74	.00
CASH ACCOUNT 42000 10106				FUND TOTAL	595.26	
BALANCE			.00			
=====						
WARRANT SUMMARY TOTAL					595.26	
=====						
GRAND TOTAL					595.26	
=====						





07/22/2011 09:55  
aahorkey

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

PG 4  
apwarrnt

WARRANT: 20110705 07/21/2011

DUE DATE: 07/22/2011

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
82342	60090	FLORIDA POWER & LIGHT	MAY/JUN HANGAR	100	INV	07/22/2011	130.74	ACCT #03160-30915: AIR
82343	10030	W & S ENTERPRISE ACCOUNT	35003	100	INV	07/22/2011	37.80	ACCT #4230114700
82344	60090	FLORIDA POWER & LIGHT	MAY/JUN AIRPORT RD	100	INV	07/22/2011	47.56	ACCT #03080-31905: SE
82345	60090	FLORIDA POWER & LIGHT	MAY/JUN BEACON LT	100	INV	07/22/2011	30.92	ACCT #32291-29311: BEA
82346	60090	FLORIDA POWER & LIGHT	MAY/JUN HANGAR 3	100	INV	07/22/2011	21.64	ACCT #57004-27361: HAN
82347	60090	FLORIDA POWER & LIGHT	MAY/JUN AIRPORT OL	100	INV	07/22/2011	112.86	ACCT #03130-38937: AIR
82348	190207	SUNCOAST FORMS & SYS INC	324092	100	INV	07/22/2011	213.74	AIRPORT FUND CHECKS
WARRANT TOTAL							595.26	

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





07/22/2011 12:07  
aahorkey

City of Arcadia, FL - \*\* LIVE \*\*  
ACCOUNTS PAYABLE WARRANT REPORT

PG 1  
apwarrnt

DATE: 07/22/2011 WARRANT: 20110706 AMOUNT: \$ 1,000,000.00

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07/22/2011 12:07  
aahorkey

City of Arcadia, FL - \*\* LIVE \*\*  
DETAIL INVOICE LIST

PG 2  
apwarrnt

CASH ACCOUNT: 81000 10400 EQUITY IN POOLED CASH WARRANT: 20110706 07/22/2011 DUE DATE: 07/22/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
387CITY OF ARCADIA		00000	100	INV	07/22/2011	TRANSFER 3	20117	82407	
1 81000 10400				POOLED CAS	EQUITY IN	1,000,000.00			
						1,000,000.00			
						CHECK TOTAL			
						1,000,000.00			
=====									
1 INVOICES						WARRANT TOTAL			
						1,000,000.00			
						CASH ACCOUNT BALANCE			
						2,798,319.97			
=====									



Item 2  
21



07/22/2011 12:07  
aahorkey

City of Arcadia, FL - \*\* LIVE \*\*  
WARRANT SUMMARY

PG 3  
apwarrnt

WARRANT: 20110706 07/22/2011

DUE DATE: 07/22/2011

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
801	81000	POOLED CASH/CLEARING A 801 -10400 -	EQUITY IN POOLED CASH	1,000,000.00	
			FUND TOTAL	1,000,000.00	
CASH ACCOUNT	81000 10400	BALANCE 2,798,319.97			
			WARRANT SUMMARY TOTAL	1,000,000.00	
			GRAND TOTAL	1,000,000.00	



07/22/2011 12:07  
aahorkey

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

PG 4  
apwarrnt

WARRANT: 20110706 07/22/2011

DUE DATE: 07/22/2011

VOUCHER	VENDOR	VENDOR NAME	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
82407	387	CITY OF ARCADIA	TRANSFER 3	100	INV	07/22/2011	1,000,000.00	TRANSFER #3: BOA TO SE
							WARRANT TOTAL	1,000,000.00

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

July 27, 2011

Dear City Council Member,

Attached you will find a brochure about the Brotherhood Ride, which will be spending the night of August 20, 2011, in Arcadia at the Presbyterian Church. They have done this three other years.

I would like to request that since the City of Arcadia is the first 'welcoming city' on their journey to New York, the mayor or an appointee be available for a short welcoming speech on that date. I am the contact person here in Arcadia, and would like to be able, as in years past, to receive these 40 riders with their ancillary personnel at the Tree of Knowledge Park. Their arrival time is approximately 5:00 p.m., on Saturday, the 20<sup>th</sup> of August.

I would also appreciate any Council members attending, as well as the City Marshall. De Soto County Fire Rescue, De Soto County Sheriff's Department and City Police will be escorting the riders into the city. Following this short greeting the riders will be treated to dinner by the De Soto County Fire Rescue, and fellowship will be at the Elk's Lodge. All are invited.

Please advise if permission is granted as a city event. Thanks, as always, for your continued interest in this activity.

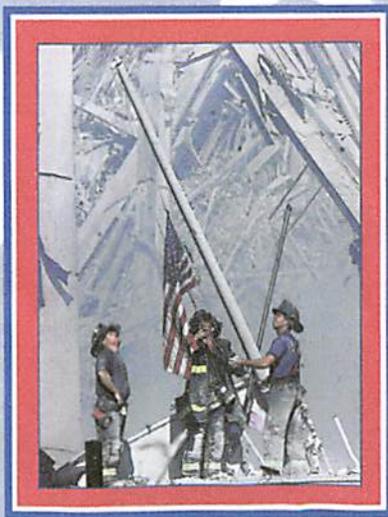
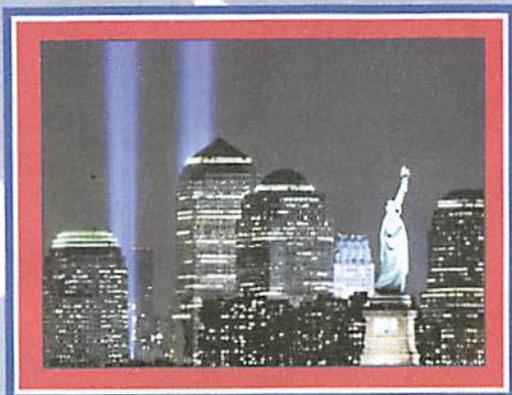
Sincerely,



Algie Didlauries, Contact Person  
2011 Brotherhood Ride  
863 491 0100

## REMEMBERING 9/11

On September 11, 2001 a total of 411 emergency service workers who responded to the Twin Towers died as they attempted to rescue people and fight fires. The New York City Fire Department lost 343 firefighters. The New York City Police Department lost 23 officers. The Port Authority Police Department lost 37 officers and 8 additional EMTs and paramedics from private EMS were killed.



# Brotherhood RIDE

The 4th Annual Brotherhood Ride 2011 will be dedicated to the 411 fallen heroes on the 10th anniversary of September 11th. We will honor them by riding *bicycles* over 1600 miles in 22 days. The Ride will begin in North Naples, Florida on August 20, 2011 and end in New York City on September 10, 2011.



Our organization is entirely comprised of volunteers, who are themselves, emergency responders: firefighters, police officers and EMS personnel. Other than the cost of conducting the rides, all donated proceeds go directly to the beneficiaries designated. No one is compensated for their time in order to maximize the impact of donations. Sponsorship is our key fundraising vehicle and we ask for your generous support with monetary or product donations. Your gift will directly benefit the families of fallen heroes, emergency responders who have given their lives while trying to protect the lives and properties of others.

## 2011 BROTHERHOOD RIDE ROUTE

- August 20: Naples, FL - Arcadia, FL
- August 21: Arcadia, FL - Winter Haven, FL
- August 22: Winter Haven, FL - Tavares, FL
- August 23: Tavares, FL - Daytona Beach, FL
- August 24: Daytona Beach, FL - Jacksonville, FL
- August 25: Jacksonville, FL - Brunswick, GA
- August 26: Brunswick, GA - Savannah, GA
- August 27: Savannah, GA - Walterboro, SC
- August 28: Walterboro, SC - Charleston, SC
- August 29: Charleston, SC - Sumter, SC
- August 30: Sumter, SC - Rock Hill, SC
- August 31: Rock Hill, SC - Salisbury, NC
- September 1: Salisbury, NC - Greensboro, NC
- September 2: Greensboro, NC - South Boston, VA
- September 3: South Boston, VA - Farmville, VA
- September 4: Farmville, VA - Charlottesville, VA
- September 5: Charlottesville, VA - Dale City, VA
- September 6: Dale City, VA - Severn, MD
- September 7: Severn, MD - Emmitsburg, MD
- September 8: Emmitsburg, MD - Coatesville, PA
- September 9: Coatesville, PA - Princeton, NJ
- September 10: Princeton, NJ - New York City

**Pre-registration is required in order to join this ride.**

Please contact:

Jeffrey Morse, Founder  
(239) 633-7098

[morse185@comcast.net](mailto:morse185@comcast.net)

or you can visit our website at  
[www.brotherhoodride.com](http://www.brotherhoodride.com)

AGENDA ITEM # 4 HEALTH INSURANCE PLAN

(VERBAL)

**City Marshal**  
**Charles J. Lee**



State of Florida  
City of Arcadia

Item # 5  
Pg 1

**ARCADIA POLICE DEPARTMENT  
COUNCIL REPORT**

**TOTALS FOR THIS REPORT PERIOD:      JULY                      2011**

**ARREST ACTIVITIES**

FELONY ARREST	10	MISDEMEANOR ARREST	24
JUVENILE ARREST	6	TRAFFIC ARREST	4
WARRANT ARREST	5		

**TRAFFIC ACTIVITIES**

ACCIDENT REPORTS	25	TRAFFIC CITATIONS	74
PARKING CITATIONS	7	WARNING CITATIONS	98

**INVESTIGATIONS**

COMPLAINTS	585
CITY ORDINANCE VIOLATIONS	59

*Charles J. Lee*

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**CITY MARSHAL**  
07/26/2011

**City Marshal  
Charles J. Lee**



**State of Florida  
City of Arcadia**

**CITY CODE ACTIVITIES**

**MONTH OF  
JULY**

**2011**

**CODE ENFORCEMENT OFFICER CARL MCQUAY**

COURTESY NOTICES	31
NOTICE OF VIOLATIONS	3
HIGH GRASS/OVERGROWN LOTS	13
ABANDONED VEHICLES	1
NUISANCE	0
OCCUPATIONAL LICENSES	5
PARKING VIOLATIONS	4
PERMIT VIOLATIONS	0
SIGNS VIOLATIONS	0
TRASH/JUNK/DEBRIS	2
UNSAFE STRUCTURES	0
VEHICLE-COMMERCIAL	0
VEHICLE-IMPROPERLY STORED	0
WATER VIOLATIONS	0
YARD SALES	0
ZONING VIOLATIONS	0
CODE COMPLAINTS	3
CONTACTS	7
FIELD WORK	28
FOLLOW UPS	24
POSTING	0
INVESTIGATIONS	2
MAILING	7
RECORDS	0
CAB INSPECTIONS	2
CAB DRIVER'S PERMITS	8
TITLE COMPANY SEARCHES	7
HEARINGS	0
FINGERPRINTINGS	2
POSTAGE USED	\$39.57