

**AGENDA
CITY COUNCIL
CITY OF ARCADIA
TUESDAY, JUNE 21, 2011 - 6:00 PM**

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

SPECIAL PRESENTATIONS

1. Employee of the Month - Jerry Cordes
2. Proclamation recognizing June as General Aviation Appreciation Month

CONSENT AGENDA

3. Minutes of the June 7, 2011 regular meeting
4. Check warrants from June 9, 2011
5. *Air-Cadia* flowage and hanger rent report for May 2011
6. Arcadia Mobile Home Park report for May 2011
7. Declaration of scrap and/or recyclable material from MHP
8. Golf Course and Pro Shop reports for April and May

DISCUSSION ITEMS

9. DeSoto County Fire Rescue move to facility on Hwy 72 & closing of Station #3 / Chief Glenn Prescott
10. Discussion of Term Limits for City Council seats / Councilmember Craven
11. Presentation on conceptual plan for McSwain Park / Brian Burns
12. Repair/repaving of Nursing Home Drive - Vince Sica, CEO, DeSoto Memorial Hospital
13. Discussion of RV Rate Schedule at Arcadia Municipal Mobile Home Park
14. Discussion of Arcadia Municipal Golf Course and Pro-Shop Rate Schedule for 2011-2012
15. Housing Authority Candidates - Rev. Theodore Hanus

RESOLUTIONS

16. Resolution 11-11, Support for reversion title to the FHP Station property

COMMENTS FROM DEPARTMENTS

17. City Marshal
18. Attorney
19. Administrator
 - a) Interconnect Agreement with DeSoto County
 - b) Livestock Market Grant Application
 - c) Disaster preparation, Property Insurance Review
 - d) Transportation (Truck Stop and traffic calming initiatives)

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

EMPLOYEE OF THE MONTH

JUNE 2011

With sincere gratitude this certificate is presented to

JERRY CORDES

in appreciation of his exemplary service to the
citizens of the City of Arcadia through his initiative, dedication and hard work
in all areas of the City and public properties;
and in striving to improve the quality of life for all.



CITY OF ARCADIA

Robert W. Heine
Robert W. Heine, Mayor

June 21, 2011

Dana L.S. Williams
Attest: Dana L.S. Williams, CMC, City Recorder

June 21, 2011



RICK SCOTT
GOVERNOR

GENERAL AVIATION APPRECIATION MONTH

WHEREAS, general aviation and community airports play a critical role in the lives of our citizens, as well as in the operation of our businesses and farms; and

WHEREAS, the state of Florida has a significant interest in the continued vitality of general aviation, aerospace, aircraft manufacturing, educational institutions and aviation organizations and community airports and airport operators; and

WHEREAS, Florida is home to 129 public use airports, which serve 51,671 pilots and 25,287 general aviation aircraft; and

WHEREAS, Florida general aviation airports contribute \$6 billion or \$462 per capita, to the state's economy, with a payroll of \$1.8 billion; and

WHEREAS, aviation plays a huge role in Florida's economy, with 54% of Florida jobs being somehow dependent on airports. General aviation plays an integral role in the state with these airports handling nearly 80% of all aircraft operations in Florida; and

WHEREAS, general aviation plays a vital role in the State's response to emergencies and natural disasters; and

WHEREAS, Florida is home to 190 charter flight companies, 517 repair stations, 3 fractional providers, and 74 flight schools operating 858 aircraft and providing 3,500 jobs. In addition, there are 154 fixed-based operators in the state; and

WHEREAS, many communities in Florida depend heavily on General Aviation and Community Airports for the continued flow of commerce, tourists and visitors to our State.

WHEREAS, several leading general aviation companies have facilities in Florida including Piper, Piaggio, Embraer, Rockwell Collins, and Avidyne that contribute greatly to the local economy; and

WHEREAS, organizations like the Florida Airports Council, Florida Aviation Trade Association, the Alliance for Aviation Across America, National Business Aviation Association, National Association of State Aviation Officials, and National Air Transportation Association recognize and promote the interests and importance of aviation in Florida and throughout the world.

NOW, THEREFORE, I, Rick Scott, Governor of the State of Florida, do hereby extend greetings and best wishes to all observing June 2011 as **General Aviation Appreciation Month**.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Florida to be affixed at Tallahassee, the Capital, this 7th day of June, in the year two thousand eleven.

A blue ink signature of Rick Scott, Governor of Florida.

Governor

MINUTES
CITY COUNCIL
CITY OF ARCADIA
TUESDAY, JUNE 7, 2011
6:00 PM

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

The meeting was called to order at approximately 6:00 PM with the following members and staff present:

Arcadia City Council

Mayor Robert Heine

Councilmember Roosevelt Johnson

Councilmember Martha Craven

Councilmember Sharon Goodman

Deputy Mayor Keith Keene

Arcadia City Staff

City Administrator Lawrence Miller

City Attorney William Galvano

Marshal Charles Lee

City Recorder Dana Williams

Asst. City Administrator Judi Jankosky

Finance Director Jorge Santana

Councilmember Goodman gave the invocation which was followed by the Pledge of Allegiance led by Deputy Mayor Keene.

SPECIAL PRESENTATIONS

1. PROCLAMATION HONORING CIVILITY MONTH

The City Recorder read the proclamation recognizing June 2011 as Civility Month prior to the Mayor presenting it to the City Attorney, who represented the Florida Bar Association. The proclamation in its entirety appears below:

Proclamation

WHEREAS, the open exchange of public discourse is essential to the democratic system of government; and

WHEREAS, as a cornerstone of democracy Americans have observed certain rules of behavior generally known as civility; and

WHEREAS, civility, derived from the Latin words "civitas" meaning city and "civis" meaning citizen, is behavior worthy of citizens living in a community or in common with others; and

WHEREAS, displays of anger, rudeness, ridicule, impatience, and a lack of respect and personal attacks detract from the open exchange of ideas, prevent fair discussion of the issues, and can discourage individuals from participation in government; and

WHEREAS, civility can assist in reaching consensus on diverse issues and allow for mutually respectful ongoing relationships; and

WHEREAS, civility can uplift our daily life and make it more pleasant to live in an organized society; and

WHEREAS, the City, County and Local Government Law Section of The Florida Bar urges the adoption of a pledge of civility by all citizens in the State of Florida.

NOW, THEREFORE, BE IT PROCLAIMED, the Mayor and Council for the City of Arcadia do hereby designate

June 2011
as
Civility Month

BE IT FURTHER PROCLAIMED, we call upon all citizens to exercise civility toward each other in all aspects of daily life.

SO DONE THIS 7th DAY OF JUNE 2011.

By:

/s/Robert W. Heine, Mayor

ATTEST:

/s/Dana L.S. Williams, CMC, City Recorder

CONSENT AGENDA

2. MINUTES OF THE MAY 17, 2011 REGULAR MEETING
3. CHECK WARRANTS FOR MAY 19 (21 PGS), MAY 26 (10 PGS), & JUNE 2, 2011 (9 PGS)

On motion of Deputy Mayor Keene and seconded by Councilmember Goodman, the two items included on the Consent Agenda printed above were unanimously, 5-0, approved.

DISCUSSION ITEMS

4. CONSIDERATION OF A VARIANCE AT 518 BOND STREET, BARBARA WOODERS

The City Recorder reported on the findings of and recommendation for approval by the Board of Adjustment based on the revisions of size and siting of the structure at 518 Bond Street.

On motion of Councilmember Goodman, with a second by Councilmember Johnson, the Council voted unanimously, 5-0, to approve the variance for set-backs at 518 Bond Street, Arcadia, FL.

5. CONSIDERATION OF ADOPTING THE REVISED PERSONNEL MANUAL

This item was deferred to a future meeting.

6. WORK AUTHORIZATION FOR AIRPORT FENCING AND ACCESS CONTROL PROJECT

The Assistant City Administrator stated the Florida Department of Transportation has approved the work authorization provided in the agenda packet as part of the grant funded project for security fencing and access control at the Arcadia Airport; and that the fees will be 100% paid by FDOT. She added it is anticipated the project will begin the design phase in a few weeks and construction within a few months.

On motion of Deputy Mayor Keene and seconded by Councilmember Craven, the Council voted unanimously, 5-0, to approve Work Authorization #1 awarding the design, bidding, construction phase and RPR service contract for security fencing and access control at the Arcadia Airport to Hanson Professional Services.

7. AVIATION DAY - MARCH 3, 2012

The Assistant City Administrator reported that a team of volunteers is ready to begin planning for next year's Aviation Day and in checking event calendars for surrounding localities; it was determined the best day to hold Arcadia's event would be March 3, 2012. She added there was no anticipated cost to either the City or the airport in conjunction with the event outside of staff time spent on coordination.

Deputy Mayor Keene made a motion to approve the date of March 3, 2012 for Aviation Day in Arcadia. Councilmember Craven provided a second, the motion carried unanimously, 5-0.

8. APPOINTMENT TO THE ARCADIA AIRPORT ADVISORY COMMITTEE

The Assistant City Administrator noted that upon the announcement of an open position on the Airport Advisory Committee, the City had received one application; that being from David Hutchinson who is an active pilot and keeps an aircraft at the Arcadia Airport. However she added that another member, Mr. Donald Knocke, recently submitted a letter of resignation creating yet another vacancy. The Assistant Administrator pointed out that should the appointment of Mr. Hutchinson be confirmed, the membership would be at six and that according to Resolution 2009-08 Council may set the committee membership from 5-7 members or to announce the position open for a period of time to allow for more applications.

Deputy Mayor Keene made a motion to appoint Mr. David Hutchinson to the Arcadia Airport Advisory Committee. The motion was seconded by Councilmember Goodman and passed unanimously, 5-0, upon roll call vote.

It was the consensus of Council to announce another position on the committee open in anticipation of securing an additional member via application.

9. AGREEMENT WITH FLORIDA POWER & LIGHT FOR USE OF A PORTION OF THE ARCADIA AIRPORT

This item was pulled from consideration.

RESOLUTIONS

10. RESOLUTION 11-07, PROVIDING FOR A VARIANCE AT 518 BOND STREET

This resolution relates to Item #4 above and will be recorded with DeSoto County to show the variance for setbacks running with the land. One correction to the resolution was noted, that being the date of the public hearing listed as June 6th, which should have been June 7th, 2011.

The Mayor opened a public hearing to receive comments, but upon hearing none, he closed the public hearing portion of the item.

On motion of Councilmember Goodman and seconded by Deputy Mayor Keene, the Council voted unanimously, 5-0, to approve Resolution 11-07 as amended and printed below.

RESOLUTION 2011-07

A RESOLUTION GRANTING A VARIANCE FOR SETBACKS ON THE PROPERTY AT 518 BOND STREET.

**IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF
ARCADIA, FLORIDA:**

WHEREAS, the White Sands Construction has been contracted by the Guardian Community Resource Management, Inc., on behalf of the City of Arcadia to construct a home in accordance with the CDBG guidelines at 518 Bond Street, Arcadia, Florida, and

WHEREAS, the contractor on behalf of the property owner has made application for a variance which would allow side, front and rear setbacks lesser than what is permitted by Code; and

WHEREAS, the revised setbacks for the property at 518 Bond Street will now be five feet (5') on each side and in the rear, and twenty feet (20') for the street facing front; and

WHEREAS, the Board of Adjustment conducted a public hearing on the request for variance on Tuesday, May 24, 2011, after due consideration and necessary findings did make a favorable and unanimous motion of approval to recommend to the City Council the granting of this variance.

WHEREAS, the City Council held a duly noticed public hearing on June 7, 2011, at which time the request was considered and public comment was heard; and

WHEREAS, the Council having found that all requirements for the granting of the requested variance provided in Section 110.245 - 110.247 of the City's Code have been shown by competent substantial evidence on the record.

NOW THEREFORE BE IT RESOLVED by the City Council that said variance be and the same is hereby granted.

SO DONE THIS 7th DAY OF JUNE 2011.

By: /s/ Robert W. Heine, Mayor

ATTEST:

/s/ Dana L.S. Williams, CMC, City Recorder

11. RESOLUTION 11-08, AMENDING THE RETIREMENT PLAN FOR EMPLOYEES OF THE CITY OF ARCADIA

This item, relating to Item #5 above, was stricken from consideration at this time.

12. RESOLUTION 11-09, RELATED TO CDBG AND CDBG HAP AUTHORIZATIONS

The City Administrator explained this resolution was required in order for the City to be eligible for the Community Contribution Tax Program related to the CDBG grant. He continued this will allow local businesses who contribute goods or services to the housing project to receive a tax credit equal to 50% of the value of the donation. The Administrator added a revised version of the resolution was provided at the dais this evening, then read the resolution by title.

Councilmember Craven asked if this was a new housing grant, to which the Administrator responded it was not.

On motion of Deputy Mayor Keene and seconded by Councilmember Johnson, the Council voted unanimously, 5-0, to approve Resolution 11-09 as it appears below.

RESOLUTION NO 11-09

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARCADIA, FLORIDA, AUTHORIZING THE CHIEF ELECTED OFFICIAL TO MAKE APPLICATION TO THE STATE OF FLORIDA FOR APPROVAL OF ARCADIA COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG'S) AND CDBG HOUSING ASSISTANCE PLAN (HAP) WITH ANY REQUIRED STATE UPDATES, PROVIDING AN EFFECTIVE DATE, AND FOR OTHER PURPOSES.

WHEREAS, Arcadia is experiencing a need for physical improvements to benefit low-to-moderate income persons;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Arcadia, Florida, as follows:

SECTION 1. That the Community Development Block Grant Housing Rehabilitation program (all funding years) is declared to be a workable program for

providing needed physical improvements to benefit low-to-moderate income households indicated in the City's most current CDBG application and Housing Assistance Plan.

SECTION 2. The Council hereby directs the Chief Elected Official or City Administrator in his or her absence, to sign all necessary certifications of the Community Development Block Grant application(s) through 2015.

SECTION 3. That the Council directs the Chief Elected Official or City Administrator in his or her absence, to execute and submit CDBG application(s) through 2015 to the State of Florida.

SECTION 4. That the City Council directs the Chief Elected Official or City Administrator in his or her absence, to sign and submit the required CDBG Housing Assistance Plan (HAP) with the CDBG application.

SECTION 5. That the Council authorizes the Chief Elected Official, or City Administrator in his or her absence, to submit additional information in a timely manner as may be required by the State of Florida, award agreement or other State or Federal request related to said application and award agreement.

SECTION 6. The CDBG housing rehabilitation program through 2015 is consistent with the local comprehensive plan.

SECTION 7. This resolution is required for the Community Contribution Tax Credit Program. The city is applying to the Governor's office to become a Sponsor for the program. The program will work in conjunction with the CDBG HR grant by allowing local businesses to make cash and material donations for the purpose of housing rehabilitation. The Businesses will then receive a tax credit equal to 50% of the value of the donation.

SECTION 8. That this Resolution shall take effect immediately upon its passage.

SO DONE THIS 7TH DAY OF JUNE 2011.

By: /s/ Robert W. Heine, Mayor

ATTEST:

/s/ Dana L.S. Williams, CMC, City Recorder

12B. RESOLUTION 11-10, AMENDING THE FY11 BUDGET TO INCLUDE THE AIRPORT

The City Administrator explained this added item as a requirement to move the airport from the General Fund to its own Enterprise fund. He then read the resolution by title.

On motion of Deputy Mayor Keene with a second by Councilmember Goodman, the Council voted unanimously, 5-0, to approve Resolution 11-10 as printed below.

RESOLUTION NO. 11-10

A RESOLUTION OF THE CITY OF ARCADIA

**RELATING TO AMENDING THE 2010-2011 CITY WIDE
BUDGET TO INCLUDE THE AIRPORT AS AN
ENTERPRISE FUND WITHIN THE AIRPORT FUND.**

WHEREAS, the City of Arcadia has requested that the Airport activity be changed from the General Fund to an independent Enterprise Fund in order to attract State and Federal Grant funding opportunities.

NOW, THEREFORE, BE IT RESOLVED, that the AIRPORT FUND has been established and included in the City of Arcadia's AMENDED BUDGET for Fiscal Year 2010-2011:

GENERAL FUND	\$ 5,793,652
WATER AND SEWER FUND	3,223,042
WATER AND SEWER BOND SINKING FUND	1,223,743
WATER AND SEWER BOND RESERVE FUND	-
WATER AND SEWER RENEWAL & REPLACEMENT	251,497
AIRPORT FUND	154,000
INFRASTRUCTURE FUND	1,064,131
LOCAL OPTION FUND	1,372,650
CAPITAL IMPROVEMENT FUND	1,077,147
FIRE SERVICES PROTECTION FUND	193,640
COMMUNITY DEVELOPMENT BLOCK GRANT	678,806

SO DONE, this 7th day of June 2011.

By: /s/ Robert W. Heine, Mayor

ATTEST:

/s/ Dana L.S. Williams, CMC, City Recorder

COMMENTS FROM DEPARTMENTS

13. CITY MARSHAL

The City Marshal stated his report for the month was not yet ready but would be available at the next meeting.

He then brought to the Council's attention that the Florida Highway Patrol was closing the Arcadia station and moving to Bradenton. He reminded Council that in 1955, the City had donated that land to the State but felt that in light of their closing, it would be beneficial for the property to revert back to the City and to relocate the Arcadia Police Department on that site. The Marshal continued that he has spoken with the City Attorney, City Administrator and Senator Alexander about this proposal and requested their support; although while it may or may not come to fruition, he was trying to bring an asset back to the City and would like Council's support as well. Although no formal action was requested at this time, it was the consensus of Council to proceed with the request through the appropriate channels.

14. ATTORNEY

A) FINAL APPROVAL OF (2) WARRANTY DEEDS TO HABITAT FOR HUMANITY, INC.

The City Attorney stated revised warranty deeds were provided at the dais this evening,

which clearly outlines a right of reversion whereby should Habitat for Humanity not commence construction on the date specified in the deed, title to the property(ies) will revert back to the City.

On motion of Councilmember Goodman, with a second by Councilmember Johnson, the Council voted unanimously, 5-0, to approve the Special Warranty Deed with Reversion for Lots 1, 2, 3, 4, 5, and 6, Block 6, Tier 5, A. W. Gilchrist's East End Addition to the Arcadia DeSoto County Habitat for Humanity, Inc.

On motion of Councilmember Goodman, with a second by Councilmember Johnson, the Council voted unanimously, 5-0, to approve the Special Warranty Deed with Reversion for Lots 25, 26, 27, 28, 29 and 30, Block 6, Tier 6, A. W. Gilchrist's East End Addition (Folio 31-37-25-0016-6060-0250) to the Arcadia DeSoto County Habitat for Humanity, Inc.

B) OTHER MATTERS

The City Attorney stated that the proposed settlement agreement related to the Rupp litigation had included a mutual release provision which he had advised against; and that the matter has since been resolved.

15. ADMINISTRATOR

A) FINANCES - CURRENT BUDGET STATUS

The City Administrator offered to address any concerns the Council may have related to the current budget status and specifically to make them aware of a foreseeable shortfall in the Water/Sewer Enterprise Fund. He continued that approximately \$1.5M was projected in the FY-11 budget for the enterprise fund but that in actuality the city may receive only about \$1.2M in revenues. The Administrator then stated the City was at a point where a transfer from the general fund would be done to offset the enterprise fund deficit. He briefly discussed the information previously provided by email relating to budget amendments and how transfers within individual categories are handled without affecting the bottom line, total budget.

Mr. Jorge Santana, Finance Director, further discussed the financial status. He stated the current administration and entire Finance department were working from a budget from which they were not a part of in its creation; but that through the production of monthly financial statements since October (2010) he has realized some of the projections included in the FY-11 budget, particularly the revenues of the sewer department, would be unobtainable. He stated the current need was to have money moved between funds, then explained the thresholds associated with each fund created and approved by Council last September. Mr. Santana went on to say that overall projections show the City will not reach those thresholds; therefore within each fund the City is "ok" although there "may be some manipulation of money" in order to cover the shortfall in the enterprise fund. He stated the transfer needed from the General Fund would be approximately \$250-300,000 in order "to offset any potential revenues that we're not gaining within the Sewer Department." The Finance Director concluded his remarks saying that "as of this moment, when we produced the financial statements through May, we are well within the thresholds that [Council] approved for the City to spend". He also stated that if any

money was left over, that would be used to supplement some of the projected but unrealized revenues within the Enterprise Fund.

Councilmember Craven asked the Finance Director if the FY-10 audit had been received. He responded it had not and that the auditors were waiting on an "Other Post Employment Benefits" (OPEB) calculation required by the State which requires municipalities who provide health insurance to its retirees to book the figure as a liability. He explained this new requirement essentially triggered two audits, the first by the auditors for the financial information and a second by the actuaries for the OPEB calculation. Once the calculation is complete, it will be provided to the auditors for inclusion in the standard audit document. The Finance Director felt hopefully within the next month the audit would be complete. Mrs. Craven next asked if the audit had been paid for yet, to which he responded approximately \$65,000 was budgeted for the audit with about ½ having been expended to-date.

Deputy Mayor Keene asked when Council would be starting on the FY-12 budget. Mr. Santana answered he was waiting on a couple of departments to finish their projections, then it would come before Council, hopefully by the end of June.

B) PRO SHOP - MISSING FUNDS

The City Administrator reported on the missing funds from the Pro Shop, saying that after verification the deposits were not a bank or record-keeping error; the Police were immediately contacted and are conducting an investigation. Meanwhile, he mentioned briefly several safeguards which have been implemented to prevent further or future occurrences.

C) LAKE KATHERINE - BEAUTIFICATION PROJECT

The City Administrator described work being done in the Lake Katherine area to include removal of a large concrete column which was part of the former water plant and construction of a platform atop the overflow pipe of the lake. He noted that banners had been placed along the downtown area to provide extra pop and thanked the Elks Club for their contribution towards some of those banners. The Administrator added he was working with the Health Department on beautification of the west end of the City along SR 70 in terms of flower beds, as a means of making the entranceway to the City a more attractive appeal to motorists.

D) WATER TREATMENT PLANT - INTERCONNECT

Dr. Miller stated the WTP Interconnect project was finally coming to an end with the installation of a simple telephone which had held up progress for so long.

He also reported on a meeting of the water alliance for both underground and surface water, in order to provide options to the city in the event of a disaster or failure of our plant.

Councilmember Craven asked about the grant for the interconnect and whether the City was in jeopardy of losing it as a result of the delays. The Administrator responded he was not aware of that, although there was a tight timetable which is why there was such a push to get

the phone installed; however he added the delay was not on the part of the City but rather a result of Censtate.

E) DILAPIDATED BUILDING ORDINANCE - INTERLOCAL AGREEMENT WITH DESOTO COUNTY

The City Administrator stated he has been working with the County on an Interlocal agreement for building permitting; but also that the County currently has an ordinance which allows for removal of dilapidated buildings although it does not apply to structures within the City. He continued that if it were the desire of Council, a provision to exclude this limitation could be included in the Interlocal.

16. OTHER DEPARTMENTS

A) DESIGNATION OF FLC ANNUAL CONFERENCE VOTING DELEGATE

On motion of Councilmember Goodman and seconded by Deputy Mayor Keene, the Council voted unanimously, 5-0, to appoint Dr. Roosevelt Johnson as the City's voting delegate to the Florida League of Cities Annual Conference.

PUBLIC

Mr. Clinton Burton asked the City Recorder when Resolution 11-10 had been added to the agenda. She answered late this afternoon. Mr. Burton then questioned the legality of that late addition with the City Attorney, who confirmed it was legal and required no advance notice or advertising.

Mr. Dan Wells questioned the continuation of medical benefits for firefighters with 20+ years of City service but who were transferred to County employment in 2006. The City Administrator and City Attorney will discuss the matter and research applicable dates to make certain all is done in accordance with the ordinance.

Ms. Janie Watson asked if the fire station adjacent to City Hall was closing, adding that she had heard it was. Councilmember Johnson added he had heard the same thing and asked the Administrator to check with the County, saying it would be unfair to delete that station and leave the City exposed.

Mr. Ed Strube questioned some of the proposed changes to the personnel manual, specifically the matter of health insurance at an age when Medicare would be applicable, and also the deletion of longevity pay and the leave buy back program. Mr. Strube contended employees relied on these policies, felt the employees had a vested interest in them, and considered the policies to be a contractual relationship of sorts.

The City Administrator pointed out the State legislature has passed a bill which prohibits bonuses except when based on performance. He noted the bill is currently on the Governor's desk for signature or veto.

MAYOR AND COUNCIL MATTERS

The City Attorney asked that Jason Henbest be in [our] thoughts, having recently lost his brother to cancer.

Councilmember Craven requested to set the record straight that she had intended to vote "no" on the naming of the water plant for Eugene Hickson. She also requested the Council consider implementing term limits for Council seats, pointing out limits are imposed for the President, governor, and legislators. She felt a regular change in leadership would be good for the city. Also, Mrs. Craven thanked the Administrator for including bullet points on the agenda, saying she had requested his items for discussion be included.

Deputy Mayor Keene thought the banners in downtown were great and thanked the responsible parties. He also reported that he was recently a victim of crime, and in dealing with the Arcadia Police Department, they were very responsive and very professional. He expressed his appreciation to the Marshal on behalf of that department.

Councilmember Johnson commended the City for its use of the inmates, saying it was really making a difference in the appearance of the city as a whole. Councilmember Goodman agreed.

The City Recorder stated that because of Councilmember Craven's schedule, she has resigned her position as the City's representative to the Central Florida Regional Planning Council and that the CFRPC had requested a replacement be appointed. The Recorder noted the RPC meets approximately 10 times per year, in various locations, and on the 2nd Wednesday of the month; although there will not be a meeting in July (2011).

On motion of Councilmember Goodman and seconded by Councilmember Johnson, the Council voted unanimously, 5-0, to appoint Deputy Mayor Keith Keene as the City's representative to the Central Florida Regional Planning Council.

The City Recorder also reminded the Council that the Form 1 - Financial Disclosure statements had been recently mailed out and were due to the Supervisor of Elections office by July 1, 2011.

The City Administrator also provided the dates for voter registration and qualifying related to the upcoming City election.

In response to Dr. Johnson's comments about the use of inmates, the City Administrator gave all the credit to Jerry Cordes, Street & Sanitation Supervisor, and his crew for their diligence and hard work.

The Mayor questioned whether privatizing the DeSoto Correctional Institute would include or affect the Arcadia Road Prison.

ADJOURN

Having no further business at this time, the meeting was adjourned at 7:08 PM.

APPROVED THIS 21st DAY OF JUNE 2011.

By:

Robert W. Heine, Mayor

ATTEST:

Dana L.S. Williams, CMC, City Recorder

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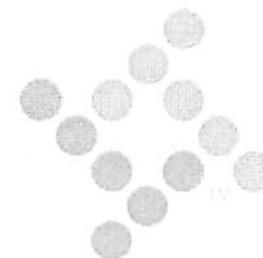


06/09/2011 14:13
aahorkey

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

PG 1
apwarrnt

DATE: 06/09/2011 WARRANT: 20110602 AMOUNT: \$ 299,797.02





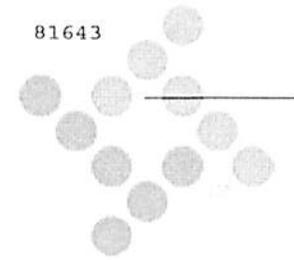
06/09/2011 14:13
aahorkey

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

PG 2
apwarrnt

CASH ACCOUNT: 81000 10400 EQUITY IN POOLED CASH WARRANT: 20110602 06/09/2011 DUE DATE: 06/09/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1679ARCADIA PRINTING, LLC	1 01130 30470	00000	100	INV	06/10/2011	9128	19328	81607	
				FINANCIAL	PRINTING &	21.28			
							21.28		
1679ARCADIA PRINTING, LLC	1 01726 30470	00000	100	INV	06/10/2011	8970	19345	81625	
				PRO SHOP	PRINTING &	218.25			
							218.25		
1679ARCADIA PRINTING, LLC	1 01130 30470	00000	100	INV	06/10/2011	9150	19361	81642	
				FINANCIAL	PRINTING &	10.32			
							10.32		
				CHECK TOTAL			249.85		
106BOWLING GREEN SMALL EN	1 01410 30463	00000	100	INV	06/10/2011	4923	19365	81647	
				STREET DEP	REPAIR EQU	62.95			
							62.95		
				CHECK TOTAL			62.95		
2301CB LOCKSMITH	1 01726 30340	00000	100	INV	06/10/2011	1679	19352	81633	
	2 01726 30520			PRO SHOP	CONTRACTUA	65.00			
				PRO SHOP	MISC OPERA	71.50			
							136.50		
				CHECK TOTAL			136.50		
2499CHARLES HUCKABY	1 01724 30400	00000	100	INV	06/10/2011	2ND QTR FUEL REIMB	19337	81617	
				MOBILE HOM	MILEAGE, T	135.00			
							135.00		
				CHECK TOTAL			135.00		
10015DISBURSEMENT ACCT PETT	1 01190 30490	00000	100	INV	06/10/2011	06082011	19358	81639	
				OTHER GENE	OTHER CURR	58.50			
							58.50		
				CHECK TOTAL			58.50		
10025CID UNIT OF	1 01210 30490	00000	100	INV	06/10/2011	JUNE 2011	19357	81638	
				LAW ENFORC	OTHER CURR	600.00			
							600.00		
				CHECK TOTAL			600.00		
1130CONSOLIDATED PRODUCTIO	1 41568 30530	00000	100	INV	06/10/2011	060711	19344	81624	
	2 41569 30530			WATER SYST	ROAD MATER	125.00			
				SEWER SYST	ROAD MATER	125.00			
							250.00		
				CHECK TOTAL			250.00		
83CPA ASSOCIATES, P.A.	1 41536 30320	00000	100	INV	06/10/2011	59729	19362	81643	
				UTILITY CO	AUDITING	2,987.25			
							2,987.25		
				CHECK TOTAL			2,987.25		





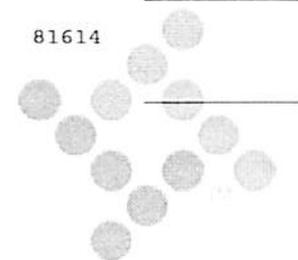
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City of Arcadia, FL - ** LIVE **
DETAIL INVOICE LIST

PG 3
apwarrnt

CASH ACCOUNT: 81000 10400 EQUITY IN POOLED CASH WARRANT: 20110602 06/09/2011 DUE DATE: 06/09/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2573	DEPARTMENT OF ENVIRONM	00000	100	INV	06/10/2011	20	19333	81613	
	1 41000 23333			ENTERPRISE	DER LOAN /	225,168.78			
	2 41820 90932			LONG TERM	INTEREST E	8,894.00			
						234,062.78			
				CHECK TOTAL		234,062.78			
40050	DESOTO AUTOMOTIVE INC	00000	100	CRM	06/10/2011	310380B	19327	81606	
	1 01410 30460			STREET DEP	REP <2500	-27.52			
						-27.52			
40050	DESOTO AUTOMOTIVE INC	00000	100	INV	06/10/2011	310371B	19369	81651	
	1 01120 30520			EXECUTIVES	OPERATING	47.60			
						47.60			
40050	DESOTO AUTOMOTIVE INC	00000	100	INV	06/10/2011	310382B	19370	81652	
	1 01120 30520			EXECUTIVES	OPERATING	12.08			
						12.08			
				CHECK TOTAL		32.16			
40060	DESOTO CNTY BOARD OF	00000	100	INV	06/10/2011	JUNE 2011	19355	81636	
	1 01220 30340			FIRE CONTR	CONTRACTUA	41,419.75			
						41,419.75			
				CHECK TOTAL		41,419.75			
40073	DESOTO COUNTY TAX COLL	00000	100	INV	06/10/2011	218245 TAG	19377	81659	
	1 41569 30464			SEWER SYST	VEHICLE RE	86.10			
						86.10			
				CHECK TOTAL		86.10			
1255	ENVIRO TECH	00000	100	INV	06/10/2011	124065	19315	81594	
	1 41535 30523			WASTE WATE	CHEMICALS	4,447.00			
						4,447.00			
				CHECK TOTAL		4,447.00			
60090	FLORIDA POWER & LIGHT	00001	100	INV	06/10/2011	MAY '11 HANGAR 3	19330	81609	
	1 01420 30430			AIRPORT	UTILITY SE	15.98			
						15.98			
60090	FLORIDA POWER & LIGHT	00001	100	INV	06/10/2011	MAY '11 BEACON LT	19331	81610	
	1 01420 30430			AIRPORT	UTILITY SE	28.88			
						28.88			
60090	FLORIDA POWER & LIGHT	00001	100	INV	06/10/2011	MAY '11 AIRPORT OL	19332	81611	
	1 01420 30430			AIRPORT	UTILITY SE	112.74			
						112.74			
				CHECK TOTAL		157.60			
226	GUARDIAN EQUIPMENT, INC	00000	100	INV	06/10/2011	12165	19334	81614	
	1 41535 30340			WASTE WATE	CONTRACTUA	1,140.00			
						1,140.00			
				CHECK TOTAL		1,140.00			





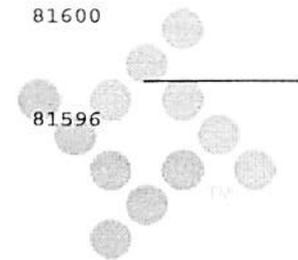
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City of Arcadia, FL - ** LIVE **
DETAIL INVOICE LIST

PG 4
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CASH ACCOUNT: 81000 10400 EQUITY IN POOLED CASH WARRANT: 20110602 06/09/2011 DUE DATE: 06/09/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2052HD SUPPLY WATERWORKS, L		00000	100	INV	06/10/2011	3005715	19336	81616	
1 41568 30520				WATER SYST	OPERATING	185.90			
2 41569 30520				SEWER SYST	OPERATING	185.89			
							371.79		
				CHECK TOTAL			371.79		
1629EUGENE HICKSON		00000	100	INV	06/10/2011	JUNE 2011	19354	81635	
1 01115 10130				RETIRE PAY	OTHER SAL	150.00			
							150.00		
				CHECK TOTAL			150.00		
2572INCOM, INC. / SOVOSHOS		00000	100	INV	06/10/2011	560	19329	81608	
1 01120 30310				EXECUTIVES	PROFESSION	1,445.00			
							1,445.00		
				CHECK TOTAL			1,445.00		
1084INDUSTRIAL CHEM LABS &		00000	100	INV	06/10/2011	88405	19318	81597	
1 01723 30523				PARKS	CHEMICALS	141.86			
							141.86		
				CHECK TOTAL			141.86		
2473KED GROUP, INC		00000	100	INV	06/10/2011	2118	19335	81615	
1 41535 30523				WASTE WATE	CHEMICALS	1,539.00			
							1,539.00		
				CHECK TOTAL			1,539.00		
224KINARD'S TREE SERVICE		00000	100	INV	06/10/2011	06012011	19371	81653	
1 01410 30462				STREET DEP	REPAIR BLD	250.00			
							250.00		
				CHECK TOTAL			250.00		
120120LOU'S PAINT SPOT		00000	100	INV	06/10/2011	129611	19316	81595	
1 01491 30526				GARAGE	OPERATING	189.26			
							189.26		
120120LOU'S PAINT SPOT		00000	100	INV	06/10/2011	129837	19366	81648	
1 01491 30462				GARAGE	REPAIR BLD	28.89			
							28.89		
120120LOU'S PAINT SPOT		00000	100	INV	06/10/2011	129836	19367	81649	
1 01491 30462				GARAGE	REPAIR BLD	180.00			
							180.00		
				CHECK TOTAL			398.15		
130025MADER ELECTRIC MOTOR		00000	100	INV	06/10/2011	28816	19321	81600	
1 41535 30340				WASTE WATE	CONTRACTUA	2,175.00			
							2,175.00		
				CHECK TOTAL			2,175.00		
172MCGEE TIRE STORES		00000	100	INV	06/10/2011	L-142261	19317	81596	





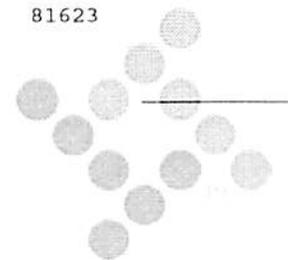
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City of Arcadia, FL - ** LIVE **
DETAIL INVOICE LIST

PG 5
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CASH ACCOUNT: 81000 10400 EQUITY IN POOLED CASH WARRANT: 20110602 06/09/2011 DUE DATE: 06/09/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 01410 30466			STREET DEP MAINT & RE		34.00			
172MCGEE TIRE STORES	00000 100 INV 06/10/2011					R-023276	19323	81602	
1 01340 30466				GARBAGE & MAINT & RE		657.00			
172MCGEE TIRE STORES	00000 100 INV 06/10/2011					L-142122	19324	81603	
1 01210 30466				LAW ENFORC MAINT & RE		290.08			
2 01410 30466				STREET DEP MAINT & RE		60.05			
172MCGEE TIRE STORES	00000 100 INV 06/10/2011					L-142124	19325	81604	
1 01340 30466				GARBAGE & MAINT & RE		479.50			
				CHECK TOTAL		1,520.63			
2574NAKISHA TYA HILL	00000 100 INV 06/10/2011					06082011	19360	81641	
1 41568 30340				WATER SYST CONTRACTUA		127.00			
				CHECK TOTAL		127.00			
2128ODYSSEY MANUFACTURING	00000 100 INV 06/10/2011					146595	19338	81618	
1 41535 30523				WASTE WATE CHEMICALS		572.25			
2128ODYSSEY MANUFACTURING	00000 100 INV 06/10/2011					146594	19373	81655	
1 41533 30523				WATER TREA CHEMICALS		690.75			
				CHECK TOTAL		1,263.00			
991OFFICE DEPOT CREDIT PL	00000 100 INV 06/10/2011					565927248001	19372	81654	
1 01726 30529				PRO SHOP FURN & MAC		132.99			
				CHECK TOTAL		132.99			
2479ONLINE STORES	00000 100 INV 06/10/2011					SE1679122	19339	81619	
1 01721 30520				RECREATION OPERATING		63.00			
2 01721 30420				RECREATION POSTAGE &		4.87			
3 01723 30520				PARKS OPERATING		63.00			
4 01723 30420				PARKS POSTAGE &		4.86			
5 01390 30520				CEMETERY OPERATING		63.00			
6 01390 30520				CEMETERY OPERATING		4.86			
				CHECK TOTAL		203.59			
2541PATHWAY	00000 100 INV 06/10/2011					2867	19343	81623	
1 01722 30523				GOLF COURS CHEMICALS		160.00			
2 01722 30420				GOLF COURS POSTAGE &		33.68			
				CHECK TOTAL		193.68			





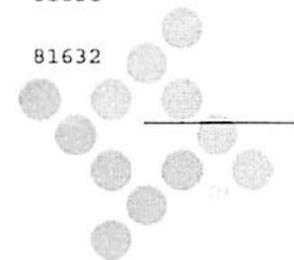
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City of Arcadia, FL - ** LIVE **
DETAIL INVOICE LIST

PG 6
apwarrrt

CASH ACCOUNT: 81000 10400 EQUITY IN POOLED CASH WARRANT: 20110602 06/09/2011 DUE DATE: 06/09/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
160055PETERSEN INDUSTRIES IN	00000	100	INV	06/10/2011	00122378	19368	81650		
1 01410 30464	STREET DEP	VEHICLE RE			310.42				
						310.42			
					CHECK TOTAL	310.42			
286CITY OF ARCADIA	00000	100	INV	06/10/2011	JUNE 2011	19356	81637		
1 01190 30490	OTHER GENE	OTHER CURR			200.00				
						200.00			
					CHECK TOTAL	200.00			
2084RICOH AMERICAS CORP.	00000	100	INV	06/10/2011	412563802	19340	81620		
1 01130 30461	FINANCIAL	MAINTENANC			47.78				
						47.78			
					CHECK TOTAL	47.78			
190070SHORT ENVIRONMENTAL	00000	100	INV	06/10/2011	11-1418	19322	81601		
1 41535 30340	WASTE WATE	CONTRACTUA			2,395.00				
						2,395.00			
190070SHORT ENVIRONMENTAL	00000	100	INV	06/10/2011	11-1440	19363	81644		
1 41535 30340	WASTE WATE	CONTRACTUA			156.00				
						156.00			
190070SHORT ENVIRONMENTAL	00000	100	INV	06/10/2011	11-1433	19364	81645		
1 41535 30340	WASTE WATE	CONTRACTUA			156.00				
						156.00			
190070SHORT ENVIRONMENTAL	00000	100	INV	06/10/2011	11-1489	19374	81656		
1 41533 30340	WATER TREA	CONTRACTUA			75.00				
						75.00			
190070SHORT ENVIRONMENTAL	00000	100	INV	06/10/2011	11-1506	19375	81657		
1 41535 30340	WASTE WATE	CONTRACTUA			26.00				
						26.00			
					CHECK TOTAL	2,808.00			
200075TOTAL PEST CONTROL OF	00000	100	INV	06/10/2011	833776	19341	81621		
1 41535 30340	WASTE WATE	CONTRACTUA			65.00				
						65.00			
200075TOTAL PEST CONTROL OF	00000	100	INV	06/10/2011	833772	19348	81628		
1 01724 30340	MOBILE HOM	CONTRACTUA			30.00				
						30.00			
200075TOTAL PEST CONTROL OF	00000	100	INV	06/10/2011	833775	19349	81630		
1 01721 30340	RECREATION	CONTRACTUA			41.00				
						41.00			
200075TOTAL PEST CONTROL OF	00000	100	INV	06/10/2011	833774	19350	81631		
1 01721 30340	RECREATION	CONTRACTUA			41.00				
						41.00			
200075TOTAL PEST CONTROL OF	00000	100	INV	06/10/2011	833782	19351	81632		
1 01723 30340	PARKS	CONTRACTUA			25.00				
						25.00			
					CHECK TOTAL	202.00			





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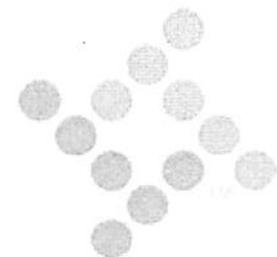
City of Arcadia, FL - ** LIVE **
DETAIL INVOICE LIST

PG 7
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CASH ACCOUNT: 81000 10400 EQUITY IN POOLED CASH WARRANT: 20110602 06/09/2011 DUE DATE: 06/09/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
210010US POSTMASTER	1 01190 30440	00000	100	INV	06/10/2011	BOX 351 110.00	19319	81598	
				OTHER GENE	RENTAL & L		110.00		
210010US POSTMASTER	1 01190 30440	00000	100	INV	06/10/2011	BOX 1000 220.00	19320	81599	
				OTHER GENE	RENTAL & L		220.00		
				CHECK TOTAL			330.00		
230045WESTERN AUTO ASSOC STO	1 01210 30520	00000	100	INV	06/10/2011	10056572 1.69	19342	81622	
				LAW ENFORC	MISC OPERA		1.69		
				CHECK TOTAL			1.69		
230065WINDEMULLER TECHNICAL	1 41533 30340	00000	100	INV	06/10/2011	044724 160.00	19376	81658	
				WATER TREA	CONTRACTUA		160.00		
				CHECK TOTAL			160.00		
=====									
58 INVOICES						WARRANT TOTAL	299,797.02	299,797.02	
						CASH ACCOUNT BALANCE		2,798,319.97	
=====									

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Agenda Item #5

Mr. Cordia

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

FLOWAGE AND HANGER RENT REPORT MAY 2011

<i>Aviation Fuel</i>	<i>756.4 GALLONS @ \$0.01/ga</i>	<i>\$</i>	<i>7.56</i>
<i>Lubrication oil.....</i>	<i>0.00gallon .04/gal</i>	<i>\$</i>	<i>.00</i>
<i>Tiedown Fee.....</i>	<i>00.00/50%</i>	<i>\$</i>	<i>00.00</i>
<i>BLDG F.....</i>	<i>900.00/90%</i>	<i>\$</i>	<i>810.00</i>
<i>T-hangers.. ..</i>	<i>3935.45/90%</i>	<i>\$</i>	<i>3,541.90</i>

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

Total due City for MAY 2011 *\$4,359.46*

Paid Check # *2388*

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CITY OF ARCADIA
ARCADIA MOBILE HOME PARK

MONTHLY REPORT

MAY 2011

82
3
4
38
2

MOBILE HOME SPACES OCCUPIED
MOBILE HOME SPACES VACANT
TRAVEL TRAILER SPACES OCCUPIED
TRAVEL TRAILER SPACES VACANT
MOBILE HOME PURCHASE APPLICATIONS

REMARKS: We had 7 RV's leave by the end of April and one come into the park on the 15th of May. We had 2 Mobile Homes change hands.

IMPROVEMENTS:

MAINTENANCE:

RECOMMENDATIONS:



MEMORANDUM

TO: Arcadia City Council

FROM: Judi Jankosky, Assistant City Administrator 

DATE: June 16, 2011

SUBJECT: Declaration of Scrap and/or Recyclable Material from MHP

RECOMMENDED MOTION: Declare the 1967 mobile home and the demolished material from the mobile home as scrap and/or recyclable material and approve the disposal of the recyclable material through a recycling center.

COMMENTS: As residents of the mobile home park age and go into assisted living facilities or nursing homes many residents are considering providing title of their mobile home to the City as the mobile home is past its useful life and should no longer be inhabited. As such, the City was given title to a 1967 mobile home that is past its useful life and is no longer inhabitable. The mobile home is on schedule to be demolished by Public Works (a demolition permit has been obtained). Some material is garbage such as broken glass and rotted wood; however, some material is recyclable such as aluminum and steel. The City recovers the cost of demolition by recycling those materials.

This demolition will also facilitate the continued successful progression of cleaning up the mobile home park.

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CITY OF ARCADIA FLORIDA
PO BOX 351
ARCADIA, FL 33821

PRO SHOP
FINANCIAL REPORT

DATE: **MAY 15, 2011**

FOR PERIOD: **4/01/11 - 4/31/11**

I HEREBY CERTIFY THAT THE FOLLOWING AMOUNTS WERE COLLECTED BY ME FOR
CARTS, PRO SHOP, DRIVING RANGE, FOOD, BEVERAGES, AND 7% SALES TAX AT THE
ARCADIA PRO SHOP; RECEIPT FOR WHICH I HEREBY ACKNOWLEDGE.

CARTS	\$	<u>7,980.02</u>
PRO SHOP	\$	<u>1,155.01</u>
DRIVING RANGE	\$	<u>421.90</u>
FOOD & BEVERAGES	\$	<u>2,843.13</u>
SUB TOTAL	\$	<u>12,400.06</u>
7 % SALES TAX	\$	<u>794.61</u>
TOTAL COLLECTED	\$	<u><u>13,194.67</u></u>
TOTAL EXPENSES	\$	<u><u>13,753.00</u></u>

FOR THE ABOVE ARE ATTACHED AND HEREBY MADE A PART OF THIS REPORT.

PRO SHOP MANAGER

RECEIVED BY

FINANCE DIRECTOR

DATE:

CITY OF ARCADIA FLORIDA
PO BOX 351
ARCADIA, FL 33821

PRO SHOP
FINANCIAL REPORT

DATE: **JUNE 13, 2011**

FOR PERIOD: **5/01/11 - 5/31/11**

I HEREBY CERTIFY THAT THE FOLLOWING AMOUNTS WERE COLLECTED BY ME FOR
CARTS, PRO SHOP, DRIVING RANGE, FOOD, BEVERAGES, AND 7% SALES TAX AT THE
ARCADIA PRO SHOP; RECEIPT FOR WHICH I HEREBY ACKNOWLEDGE.

CARTS	\$	<u>3,322.70</u>
PRO SHOP	\$	<u>221.46</u>
DRIVING RANGE	\$	<u>266.06</u>
FOOD & BEVERAGES	\$	<u>1,287.82</u>
SUB TOTAL	\$	<u>5,098.04</u>
7 % SALES TAX	\$	<u>306.21</u>
TOTAL COLLECTED	\$	<u><u>5,404.25</u></u>
TOTAL EXPENSES	\$	<u><u>28,856.00</u></u>

FOR THE ABOVE ARE ATTACHED AND HEREBY MADE A PART OF THIS REPORT.

PRO SHOP MANAGER

RECEIVED BY

FINANCE DIRECTOR

[Return to Top](#)

DATE:

Verbal Report Only

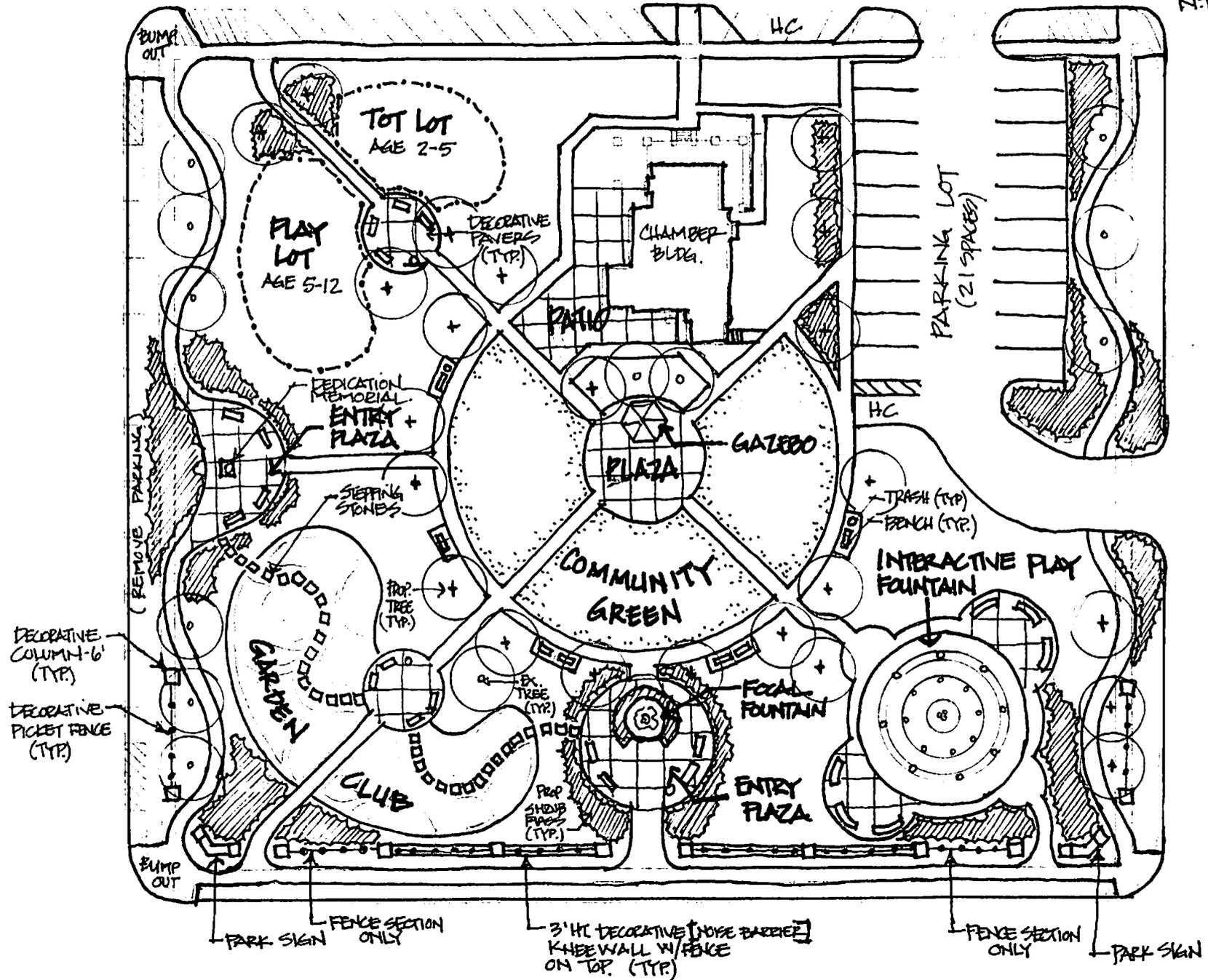
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Verbal Report Only

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MCSWAIN PARK

CONCEPT PLAN
SIMPLYVERDE 6-2-2011
N.T.S.





DeSoto County Hospital District
d/b/a
DeSoto Memorial Hospital



Nursing Home Dr.

AMBULANCES ONLY





Residents of DeSoto County Who Arrive at DMH by Ambulance

Year	
2009	1,494/yr
2010	1,504/yr
2011	1,865*/yr <i>projected</i> (777 from Jan. 1 st – May 31 st)







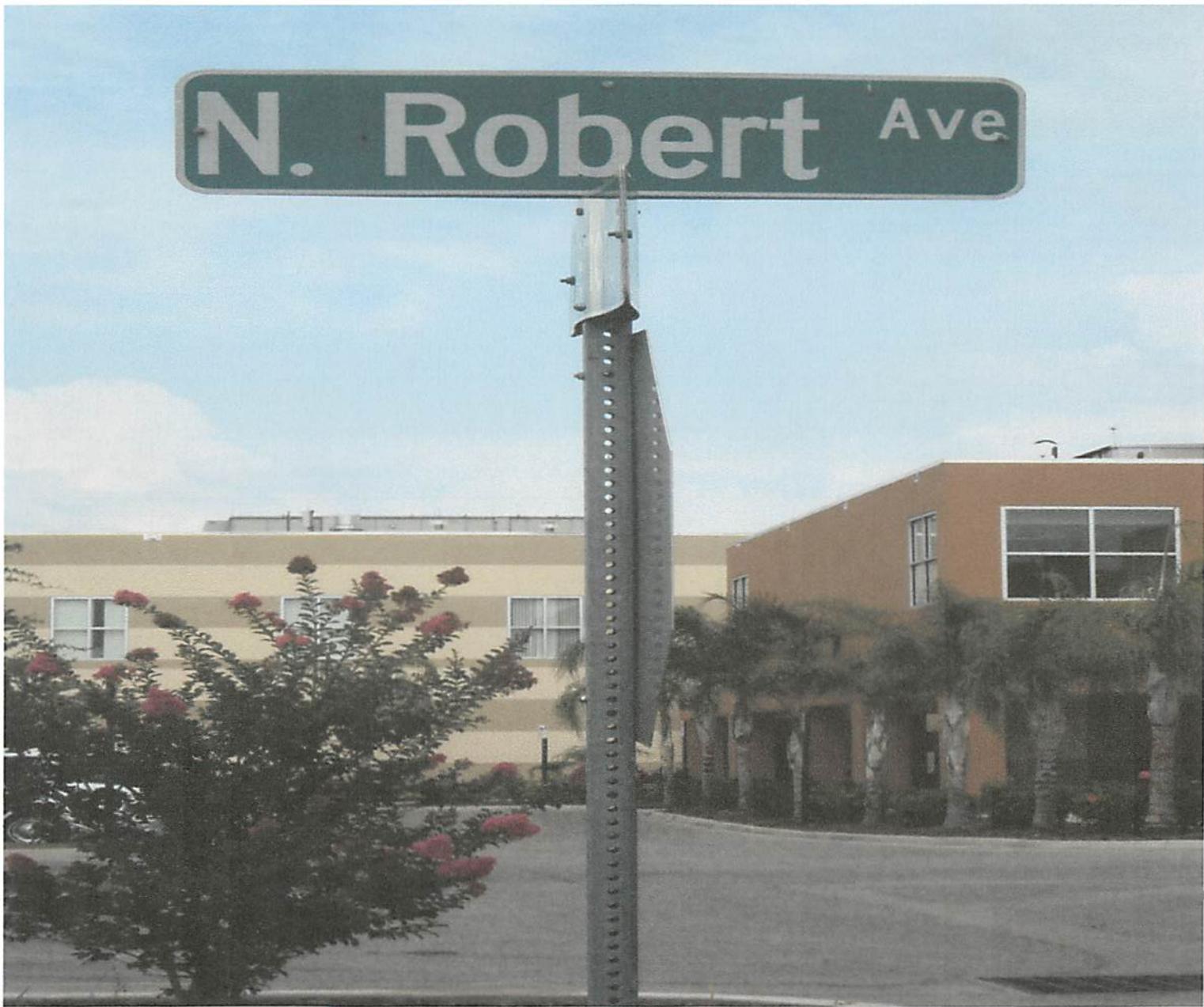








N. Robert Ave













(Video inserted here)



Preliminary Cost Expense
provided by the
County Engineering Office

Assumptions:

- ❖ Given the surrounding land uses and by observing the traffic during one day, the first assumption would be the average annual daily traffic is between 200 and 500 trips per day.
- ❖ The existing strength can be approximated by comparing similarly distressed county roads on which the existing strength is known. In other words, we have asphalt cores done on several county roads, using the ones that show similar distresses, the second assumption would be the existing pavement strength would have a structural number of 1.5. This will be used as a basis of discussion.



Using the two assumptions, for the pavement to match FDOT design standards it would have to be between 1.25" to 2" thick. Shown below is an opinion of cost for the 2" option.

Description	Unit	Quantity Total	Unit Cost	Total Cost
MOBILIZATION	LS	1	\$ 10,000.00	\$ 10,000.00
MAINTENANCE OF TRAFFIC	LS	1	\$ 2,500.00	\$ 2,500.00
CLEARING AND GRUBBING	LS	1	\$ 1,000.00	\$ 1,000.00
TYPE S-I ASPHALTIC CONCRETE (1.25")	TN	136	\$ 100.00	\$ 13,600.00
TYPE S-III ASPHALTIC CONCRETE (0.75")	TN	82	\$ 100.00	\$ 8,200.00
MILLING (1")	SY	1,978	\$ 2.00	\$ 3,956.00

\$ 39,256.00



MEMORANDUM

TO: Arcadia City Council

FROM: Judi Jankosky, Assistant City Administrator 

DATE: June 16, 2011

SUBJECT: Arcadia Municipal Mobile Home Park RV Rental Rates

DISCUSSION: Administration and staff has been researching RV rental rates in the local area. Attached are a rate comparison from five (5) local RV parks/campgrounds along with the City rates, the revenue generated from RV rentals from July 2010 through June 2011, the expenditures of water, sewer, garbage and electric the City paid for the RV spaces only and a proposed rate schedule.

Local market comparisons indicate the RV rental rate could be increased. What remains in question is the electric service. Out of the five (5) local RV parks/campgrounds only one (and a half for two month or less rentals) provides electric for the RV rentals but their monthly rental rate is \$960 compared to our \$300.

The current RV water, sewer, garbage and electric expenditure is 70% of the gross revenue. The proposed RV rent rate increase along with the discontinuance of the City paying for the electric would bring the RV expenditures down to approximately 32% of the gross revenue. With the proposed rate increase but the City continues to pay the electric the RV expenditure would be approximately 53% of the gross revenue.

To be fair, staff has also taken a precursory review of the mobile home lot rent and has determined the annual mobile home rent is approximately \$162,000 while water, sewer and garbage expenditures are \$40,500 or approximately 24% of the gross revenue. Mobile home tenants pay their own electric.

Please note, there are some large expenditures that will be needed at the mobile home park to the tune of approximately \$55,000. The roof of the club house needs repairs, the club house itself is too small to hold all those that wish to attend dinners and events so an addition such as an enclosed screen/vinyl room is needed and fencing around the park that the residents have requested on numerous occasions are anticipated expenses that need to be considered in the near future.

RATE COMPARISON OF LOCAL RV PARKS							
RV Park	1 mo	2 mo.	3 mo.	4 mo.	5 mo.	6 mo.	Annual
City – water, sewer, garbage and electric	\$300.00	\$600.00	\$900.00	\$1200.00	\$1500.00	\$1800.00	\$3600.00
Craigs – water, sewer, garbage, NO electric	\$650.00	1200.00	1625.00	1724.00	1824.00	2024.00	
Cross Creek – water, sewer, garbage, electric, cable	\$960.00	\$1920.00	\$2880.00	\$3840.00	\$4800.00	\$5760.00	
Little Willies – water, sewer, garbage and electric	\$743.00	\$1486.00					
Little Willies – water, sewer, garbage, NO electric			\$1670.00	\$1850.00	\$1995.00		
Oak Haven – water, sewer and garbage, NO electric	\$440.00	\$880.00	\$1320.00	\$1760.00	2200.00	2640.00	\$3960.00
Peace River – water, sewer, garbage, NO electric	\$898.00	\$1713.00	\$2458.00	3093.00	3632.00	--	\$4150.00

ANNUAL (July 2010 – June 2011) GROSS REVENUE FROM RV RENTALS \$55,875

ANNUAL EXPENDITURES FOR RV RENTALS	
Electric	\$15,546.00
Water, Sewer, Garbage	\$23,340.00

ANNUAL (July 2010 – June 2011) NET REVENUE FROM RV RENTALS \$16,989

PROPOSED RATE SCHEDULE FOR CITY RV RENTALS – 1 st – 30 th /31 st Accounting							
	1 mo.	2 mo.	3 mo.	4 mo.	5 mo.	6 mo.	Annual
Water, sewer, garbage and NO electric	\$375.00	\$750.00	\$1125.00	\$1475.00	\$1800.00	\$2100.00	\$3,600.00
For those that come after the first of the month, the weekly rate is \$135.							

PROJECTIONS WITH INCREASE AND PAY OWN ELECTRIC	
PROJECTED GROSS REVENUE FROM RV RENTALS	\$72,350
ANNUAL WATER, SEWER, GARBAGE EXPENDITURE	\$23,340
PROJECTED NET REVENUE FROM RV RENTALS	\$49,010

PROJECTIONS WITH INCREASE AND CITY PAY ELECTRIC	
PROJECTED GROSS REVENUE FROM RV RENTALS	\$72,350
ANNUAL WATER, SEWER, GARBAGE EXPENDITURE	\$23,340
ANNUAL ELECTRIC EXPENDITURE	\$15,546
PROJECTED NET REVENUE FROM RV RENTALS	\$33,464



CRAIG'S RV PARK & RESORT

7895 NE Cubitis Avenue, Arcadia, FL
34266
863-494-1820
Fax: 863-494-1079
contact@craigsrv.com



Monday, June 13, 2011 12:57

Home	Activities	Rates	FAQs	Reservations	Pet Policy	Planner	Bluegrass	Contact Us	For Sale	For Sale
------	------------	-------	------	--------------	------------	---------	-----------	------------	----------	----------

Park Rates - "Reasonably Affordable!"

Craig's RV Park offers daily, weekly, monthly and seasonal rates.

We welcome rally groups April through November.

Payment can be made by cash, personal check, debit card, travel check or major credit card.

Prices are subject to change without notice!

Each site is a full hook up site with water, electric and sewer. Phone hookups are available at each site through CenturyLink.

You may connect to the Wi-Fi system in the Park made available by CampLink. For more information, contact the Park Office.

Check Out These Park Specials!

- **Summer Special** - May thru Oct. ANY TWO DAYS FOR \$40. Regular price \$70.
- **Mobile home, Park Model Special** - PUT A NEW PARK MODEL OR MOBILE HOME ON AVAILABLE LOTS AND RECEIVE 3 MONTHS FREE RENT.
Only 6 lots left.
- **Season Special** - Nov. thru Apr. RENT 3 MONTHS AT REGULAR PRICE AND RECEIVE 4TH MONTH FOR ONLY \$99.

RV's Monthly Rates

Rates are based on 2 people and does not include electric.

	Total Rent	Deposit	Upon Arrival	2nd Payment	3rd Payment	4th Payment
1 Month	\$650	\$300	\$350	----	----	----
2 Month's Stay	\$1200	\$300	\$900	----	----	----
3 Month's Stay	\$1625	\$300	\$662.50	\$662.50	----	----
4 Month's Stay	\$1724	\$300	\$474.67	\$474.67	\$474.67	----
5 Month's Stay	\$1824	\$300	\$381	\$381	\$381	\$381
6 Month's Stay	\$2024	\$300	\$431	\$431	\$431	\$431

Short Term RV's

Daily \$35.00
 Weekly \$225.00

RV's Seasonal

Balance Due by November 15 to avoid late fees
 \$80 Maintenance fee (annual)

Season	Total Rent	Deposit Tied Down	Deposit Not Tied Down
6 X 6	\$1950	\$300	\$300

Cancellation & Roll over Policy

Call for Details
 Prices subject to change without notice

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 For site information contact Craig's RV Park

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Cross Creek RV RESORT

[Home](#) · [Site Plan](#) · [Activities](#) · [Rules](#) · [Area Attractions](#) · [Rates](#) · [News](#) · [Photo Gallery](#) · [For Sale](#) · [Map & Directions](#)

[Contact](#)



Heated Pool

RESERVE ONLINE NOW™

Daily Rates Only

LOT RENTAL RATES 2011-2012 SEASON

ANNUAL RATES

Rates are based on site location;

\$3,295 Interior Site

\$3,575 Perimeter Site

\$3,680 Corner Site

(plus electric)

MONTHLY RATE

\$960 (includes electric & cable)

WEEKLY RATE

\$290 (includes electric & cable)

DAILY RATES

\$51 (includes electric & cable)

Rates include Water, Sewer, & use of all
Cross Creek Facilities

Reservations; A \$500 deposit is required at the time of reservation for monthly or annual rates. The balance of the annual rent is due by September 1. The balance of monthly rent is due 60 days before arrival. No refunds after August 1. Rates subject to change without notice

Cross Creek RV Resort - 6837 NE Cubitis Avenue - Arcadia, Florida 34266-5675
863-494-7300 * Fax: 863-494-2994

[Home](#) · [Site Plan](#) · [Site Map](#) · [Rules](#) · [Area Attractions](#) · [Rates](#) · [News](#) · [For Sale](#) · [Map & Directions](#) · [Disclaimer](#)

Latitude: 27.294472, Longitude: -81.831859



Reservations

- [Home](#)
- [Club Rates](#)
- [Contact Us](#)
- [Homes For Sale](#)
- [Local Links](#)
- [Map Of The Park](#)
- [Park Location](#)
- [Reservation Info](#)
- [Rules & Regulations](#)
- [Weather](#)
- [Events](#)

The office is now on Spring schedule.

Office Hours:

Mon - Fri - 10:00 am to 2:00 pm

Closed

2011

ASK ABOUT OUR 10% SPECIAL

2011 RV Rates

****Please Check out our Club Rates**(on front page)**

FULL HOOKUPS, INCLUDE ELECTRIC NON-CLUB)

DAILY----- \$44.00 + \$4.00 = tax \$48.00

WEEKLY----- \$245.00 + \$22.00 tax = \$267.00

1 MONTH----- \$743.00 + \$67.00 tax = \$810.00

FULL HOOKUPS WITH NO ELECTRIC (Must Call FPL for Service)

3 MONTHS----- \$1670.00 + 150.00 tax = \$1820.00

4 MONTHS----- \$1850.00 + \$167.00 tax = \$2017.00

5 MONTHS----- \$1995.00 + 180.00 tax = \$2175.00

SEASONAL RATES

SEASON RUNS FROM 09/15/2010 through 05/15/2011 \$2540.00

RESERVATION DEPOSIT

3 MONTHS OR MORE----- \$200.00

1 MONTH DEPOSIT ----- \$50.00

**All Reservation Arrival Dates Must be Confirmed by
the Second Week of January 2011**

All Deposits are NON-REFUNDABLE

*****SUMMER STORAGE IS NOW AVAILABLE*****

FOR RESERVATIONS Information CALL

863-494-2717

Or email at staff@littlewilliesrvresort.com

**Rates are based on two (2) people or less occupancy plus 7% Sales Tax if
less than 183 days.**

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Last Updated: 05/17/2011 03:41 PM

OAK HAVEN MOBILE HOME AND RV PARK

[Welcome](#)
[About Us](#)
[Maps](#)
[RV Rates](#)
[Park Models etc](#)
[Mobile Homes](#)
[Activities](#)
[For Sale](#)

RV Rates

Adopted 1st April 2009
COVERS 2 PEOPLE



Overnight Fees: \$34.00 [electric included]
\$3.00 each additional person

Weekly Rates: \$200.00 [electric included]

Monthly Rates: \$440.00 [plus electric]
\$60.00 each additional person
7th month up \$360.00 [plus electric]

Extended Stay Rates: \$16.00 per day
[available after 2 months only]

Annual Rate: \$3,960.00 [plus electric]
Guarantees site

Allows occupancy 12 month of year - RV can be
left on site or taken away - No refunds

OUR SITES.....take units up to 40ft. All have full service, concrete pads and telephone hook-up [available for connection]. We have back-in and pull-through sites. 50 and 30 amp

Members of: Passport America, Enjoy America, Explorer RV Club

FACILITIES

Clean showers, rest rooms and laundry
Heated swimming pool; shuffleboard; horseshoes; beanbag
Recreation hall - telephone; internet service [both dial-up and wi-fi],
pool table, card table, many snowbirding activities
Public boat ramp to Lettuce Lake and the Peace River

PET POLICY

Pets are welcome in RV section only
Vaccine papers required

Peace River Campground



[Coming Events](#)



[Site Map](#)



[Rates](#)



[Wilderness](#)



[Amenities](#)



[Canoeing](#)



[ATV's and other vehicles](#)



[Directions](#)



[Photos](#)

[Home Page](#)

Effective May 1st 2011



Daily Rates 1 or 2 people & any non teenage kids (6 person max) an RV and a Vehicle		Monthly Rates		
		Includes water and sewer, metered electric is extra		
Full Hook up Site	\$58	1st month	\$898	Total
Tent Site (water & electric)	\$50	2nd month	\$815	\$1713
Primitive Site (per person in wilderness)	\$15	3rd month	\$745	\$2458
Family Max in wilderness	\$45	4th month	\$635	\$3093
Extra charge for using an air-conditioner or electric heater	\$ 4	5th month and after	\$539	\$3632
Extra people over age 12	\$7	Extra days after 1st month		\$29.00
Weekly Rate is 7 th day free		Extra people per day		\$ 3.00

All monthly rates will receive a 3% discount for cash

Storage Rate is \$50 per month

Annual Leases which allow the unit to remain on site		
	credit card or check	cash
Six month residency	\$4150	\$4050

Summer Special

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MEMORANDUM

TO: Arcadia City Council

FROM: Judi Jankosky, Assistant City Administrator 

DATE: June 16, 2011

SUBJECT: Arcadia Municipal Golf Course and Pro-Shop Rate Schedule 2011-2012 and Update on Utilization of the Pro-Shop

RECOMMENDED MOTION: Approve the Golf Course and Pro-Shop Rate Schedule for 2011-2012 effective upon approval.

DISCUSSION: Supervisor Carrie Taylor and Pro-Shop Assistant Kristy Sweeting have analyzed rates from local golf courses and our current rates. Attached are our current and the proposed rate schedules. The first goal was to simplify the rate structure and second to provide flexibility to members.

Major changes include:

Currently, there is a winter membership from November 1 – April 30 and a summer membership from May 1 through October 31, priced accordingly. The proposed change is to allow the membership to be more flexible as to dates rather than a set of specified dates. So rather than a specified date of November 1 through April 31, a winter resident may come down December 15 and purchase a 3 month membership starting December 15 in anticipation of returning north March 15 or a 6 month membership returning home in early June. It is hoped the fairness of residents not wasting money on dates they may not be here and working with residents to meet their needs through flexible membership dates will draw in more memberships.

As summers are the slowest season due to the heat a Summer Special is being proposed. This is being done to help those that want to play golf in the summer better withstand the summer heat by paying a cooler Summer Special rate.

The daily rates are being simplified and reduced due to local competition and the elimination of the ten play card. The driving range and club storage fees remain the same.

ARCADIA MUNICIPAL GOLF COURSE
2010-2011 Rate Schedule
Membership Rates Effective 11/01/2010 thru 10/31/2011

MEMBERSHIP CATEGORY

Includes USGA Handicap Membership

	Individual	Family	DeSoto County Student
Annual	\$860.00	\$1,230.00	\$210.00
Six Month	NA	NA	\$130.00
Six Month Winter (11/01/10 thru 4/30/11)	\$600.00	\$ 860.00	NA
Three Month Winter (90 days sold from – 11/01/10 thru 4/30/11)	\$460.00	\$ 660.00	NA
Summer (5/01/11 thru 10/31/11)	\$330.00	\$ 470.00	NA

Memberships Will Not be Prorated or Financed

CART MEMBERSHIP

Unlimited usage

	Individual	Family
Annual	\$930.00	\$1,265.00
Six Month	\$530.00	\$ 720.00
Three Month	\$270.00	\$ 365.00
One Month	\$100.00	\$ 135.00

FOR DEPOSIT ONLY
CITY OF ARCADIA
GOLF COURSE ACCOUNT

Annual Membership: Members are allowed unlimited play during both the Winter Season and Summer Season and are not subject to a daily Green Fee. Annual Memberships are effective from 11/01/2010 to 10/31/2011 and will not be prorated. *Not for sale after 02/01/2011.*

Six-Month Winter Membership: Members are allowed unlimited play from 11/01/2010 to 4/30/2011. Six-month Winter Members may play during the Summer Season 05/01/2011 thru 10/31/2011 subject to a Greens Fee per member of \$8.00 for 18-holes or \$6.00 for 9-holes. **Note:** This summer season option is not available for Winter 90-Day membership holders.

Six-Month Summer Membership: Members are allowed unlimited play from 05/01/2011 thru 10/31/2011. Six-Month Summer Members may play during the Winter Season 11/01/2010 thru 4/30/2011 subject to a Greens Fee member of \$12.00 for 18-holes or \$8.00 for 9-holes.

Family Membership: Allows 2 individuals related by blood or marriage living in the same household to exercise the benefits of the purchased Membership Category. Individuals included with Family Membership must be declared and show photo ID at the time of purchase.

Student Membership: A DeSoto County Student enrolled in school up through 12th grade. Student Memberships are effective 1 year or 6 months between 11/01/2010 and 10/31/2011 and will not be prorated. Student must show photo and/or school ID at the time of purchase.

GREEN FEES

	18 Holes	9 Holes	18 Holes Student	9 Holes Student	18 Holes Ten Play	9 Holes Ten Play
Winter (11/01/10 thru 4/30/11)	\$21.00	\$14.00	\$9.00	\$6.00	\$190.00	\$125.00
Summer (5/01/11 thru 10/31/11)	\$12.00	\$ 9.00	\$5.00	\$4.00	\$105.00	\$ 80.00

Lower rate 10-play cards are not applicable in higher rate period. 18-Hole cards are to be used for 18-hole play only, two people cannot play on 1-punch. It is recommended that 9-Hole card holders wishing to play 18-holes, pay regular 18-hole Green Fee

CART FEES

Single usage

	18 Holes	9 Holes
Winter (11-01-10 thru 4-30-11)	\$14.00	\$9.00
Summer (5-01-11 thru 10-31-11)	\$ 9.00	\$7.00

DRIVING RANGE

	Small	Medium	Large
Basket Rates	\$ 2.50	\$ 4.00	\$ 7.00
Ten Basket Card	\$22.00	\$35.00	\$60.00

CLUB STORAGE

Effective from date of purchase

	1 Month	6 Months
Bottom Rack	\$8.00	\$40.00
Top Rack	\$5.00	\$25.00

Refund Policy:

Refunds on memberships will not be considered if more than 50% used.

Refunds will only be considered for the following reasons:

- o Injury or illness that prevents play for the remaining time of the membership. A letter from your Doctor is required.
- o Death of the member
- o Family illness or death that requires the member to return to their northern home for the remaining time of the membership.

All refunds are on a case-by-case basis and must be approved by the Pro Shop Manager and the City Administrator

**ARCADIA MUNICIPAL GOLF COURSE
2011-2012 Rate Schedule
Effective June 21, 2011**

MEMBERSHIP CATEGORY:

Green fees	Individual	Family
Annual	\$700.00	\$1,000.00
Six month	500.00	775.00
Three month	375.00	625.00
One month	150.00	225.00

Cart fees	Individual	Family
Annual	\$930.00	\$1,265.00
Six month	510.00	730.00
Three month	270.00	365.00
One month	90.00	130.00

SUMMER SPECIAL (Individual rate):

May 1st – September 30th \$250.00 walker \$350 with cart

WINTER AND SUMMER DAILY GREENS FEES:

	Adult	Youth (Age 6-18) 5 and under free	Carts
9 Holes	\$10.00	\$6.00	\$5.00
18 Holes	14.00	9.00	6.00

DRIVING RANGE:

Small	\$2.50
Medium	4.00
Large	7.00

CLUB STORAGE:

	1 month	6 months
Bottom Rack	\$8.00	\$40.00
Top Rack	\$5.00	\$25.00

Annual memberships: Members are allowed unlimited play all year and are not subject to daily green fees.

Six, three and one month memberships: Memberships are from date purchased with unlimited play during those dates and are not subject to daily green fees during the membership. After the membership standard daily green fees and cart fees apply.

Family membership: Allows 2 individuals related by blood or marriage living in the same household to exercise the benefits of the purchased membership. Individuals included with Family Membership must be declared and show photo ID at time of purchase.

REFUND POLICY:

Refunds on memberships will not be considered if more than 50% used.

Refunds will only be considered for the following reasons:

- ❖ Injury or illness that prevents play for the remaining time of membership. A letter from your doctor is required.
- ❖ Death of the member
- ❖ Family illness or death that requires the member to go out of town during the remaining time of the membership.

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All refunds are on a case by case basis and must be approved by the Pro-Shop Manager and the City Administrator.



THE HOUSING AUTHORITY, CITY OF ARCADIA, FLORIDA
7 BOOKER T. WASHINGTON ROAD
ARCADIA, FL 34266

CHRISTINE ENGELS, EXECUTIVE DIRECTOR
Becky-Sue Mercer, Leasing & Occupancy Specialist
Juanita Lewis-Ross, Office Manager

TELEPHONE (863) 494-4343
FAX: (863) 494-5364
EMAIL: arcadiahousing@embarqmail.com

Beatrice Harris, Accounting

TO THE ARCADIA CITY COUNCIL

Dear Commissioners,

The City of Arcadia Housing Authority respectfully submits the following names of local citizens who wish to be appointed to the City of Arcadia Housing Authority Board of Commissioners.

HOWARD FOSTER

Howard Foster has served as the Tenant Representative on our Board of Commissioners for many years. He has always been an excellent tenant of the Housing Authority. He rarely missed a Housing Authority Board meeting. He is in the process of leaving the Housing Authority for tenancy elsewhere, but has requested that he be allowed to remain as a member of the Board of Commissioners.

We ask that Howard Foster be changed from being the Tenant Representative to being a regular member of the Arcadia Housing Authority Board of Commissioners for a term of four years.

ERNESTO GONZALEZ

Ernesto Gonzales is a tenant of the Housing Authority, residing at 1668 Pleasant Circle. He has been an excellent tenant during the six months he has lived there and has taken an active interest in the Housing Authority and the welfare of his fellow tenants. He graduated from High School in Bradenton, FL. He began his college education at a community college and completed it with three years of study at a Baptist Bible College. At 38 years of age, he is married with five children. He currently serves as the Spanish Youth Pastor at Heritage Baptist Church in Arcadia. His home phone number is 863 244-6571.

We ask that Ernesto Gonzalez be appointed to the Arcadia Housing Authority Board of Commissioners as the new Tenant Representative for a term of four years.

LUIS VELASCO

Luis Velasco is a graduate of DeSoto High School. He received his BA and MA in accounting from FL. Gulf Coast University in Ft. Myers, FL. He is employed as a senior accountant at Hackney, Ames, and Heitman, PA in Arcadia, where he has worked for the past six years. His business phone is 863 494-6495. He has attended several Housing Authority Board meetings since announcing his interest in joining the Board.

We ask that Luis Velasco be appointed as a member of the Arcadia Housing Authority Board of Commissioners for a term of four years.

With the addition of the above mentioned persons to the Arcadia Housing Authority Board of Commissioners, the total Board list is as follows.

Rev. Theodore Hanus	Chairperson
William Hackney	Vice Chairperson
Ernesto Gonzalez	Tenant Representative
Mel Jackson	member
Luis Velasco	member
Howard Foster	member
Christine Engels	Secretary/Executive Director
Becky Sue Mercer	Deputy Director

Thank you for your consideration in this matter.

Sincerely,



**Rev. Theodore Hanus
Arcadia Housing Authority
Chairperson**

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RESOLUTION NO. 2011-11

A RESOLUTION OF THE CITY OF ARCADIA,
FLORIDA, EXPRESSING A DESIRE TO
RECEIVE REVERSION RIGHTS TO CERTAIN
REAL PROPERTY FROM THE STATE OF
FLORIDA AND FLORIDA HIGHWAY PATROL.

WHEREAS, in 1955, the City of Arcadia donated certain real property within its corporate limits to the State of Florida for Florida Highway Patrol's exclusive use and benefit; and

WHEREAS, the Florida Highway Patrol intends to vacate said property in the near future and relocate its operation within another county; and

WHEREAS, the City of Arcadia desires the return of that property to the City once that relocation occurs; and

WHEREAS, the Arcadia Police Department plans to utilize and has a need for the vacated buildings as office space and other secure needs.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Arcadia, Florida, as follows:

1. The Arcadia City Council declares its desire to have all property rights and title for the property commonly described as Arcadia Highway Patrol Station and more specifically described on Exhibit "A," attached hereto, revert to the City.
2. The City hereby declares that said lands will serve a valid public purpose.
3. The Arcadia City Council endorses the use of the land and structures currently located on said property for office space and secure storage as may be required by the Arcadia Police Department.
4. The Arcadia City Council hereby formally requests the State of Florida and specifically the Department of Highway Safety to convey said property to the City.

SO DONE THIS _____ *DAY OF JUNE 2011.*

By: _____

Robert W. Heine, Mayor

ATTEST:

Dana L.S. Williams, CMC
City Recorder

Approved as to form:

William S. Galvano, City Attorney

Exhibit "A"

Gilchrists & Baldwins Subdivision Lots 1 to 5 Inclusive & N 6 ½ Ft of Lot 6 BLK C
Parcel ID 30-37-25-0168-00C0-0010

And

Gilchrists & Baldwins Subdivision Lots 1, 3, 5, & 7 Lying W of Hwy BLK D
Parcel ID 30-37-25-0168-00D0-0010

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**City Marshal
Charles J. Lee**



**State of Florida
City of Arcadia**

**ARCADIA POLICE DEPARTMENT
COUNCIL REPORT**

TOTALS FOR THIS REPORT PERIOD: MAY 2011

ARREST ACTIVITIES

FELONY ARREST	9	MISDEMEANOR ARREST	25
JUVENILE ARREST	4	TRAFFIC ARREST	3
WARRANT ARREST	1		

TRAFFIC ACTIVITIES

ACCIDENT REPORTS	35	TRAFFIC CITATIONS	92
PARKING CITATIONS	0	WARNING CITATIONS	73

INVESTIGATIONS

COMPLAINTS	738
CITY ORDINANCE VIOLATIONS	29

Charles J. Lee

CITY MARSHAL

**City Marshal
Charles J. Lee**



**State of Florida
City of Arcadia**

CITY CODE ACTIVITIES

**MONTH OF
MAY**

2011

CODE ENFORCEMENT OFFICER CARL MCQUAY

COURTESY NOTICES	23
NOTICE OF VIOLATIONS	17
HIGH GRASS/OVERGROWN LOTS	13
NUISANCE	2
OCCUPATIONAL LICENSES	0
PARKING VIOLATIONS	10
PERMIT VIOLATIONS	0
SIGNS VIOLATIONS	0
TRASH/JUNK/DEBRIS	2
UNSAFE STRUCTURES	3
VEHICLE-COMMERCIAL	0
VEHICLE-IMPROPERLY STORED	0
WATER VIOLATIONS	0
YARD SALES	0
ZONING VIOLATIONS	0
CODE COMPLAINTS	1
CONTACTS	12
FIELD WORK	22
FOLLOW UPS	11
POSTING	0
INVESTIGATIONS	8
MAILING	8
RECORDS	0
CAB INSPECTIONS	2
CAB DRIVER'S PERMITS	8
TITLE COMPANY SEARCHES	18
HEARINGS	0
FINGERPRINTINGS	1
POSTAGE USED	\$56.48

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No report received

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Verbal Report Only

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