CITY OF AVON PARK

Highlands County, Florida
110 East Main Street
Avon Park, Florida 33825

August 18, 2015

Avon Park City Council
110 East Main Street
Avon Park, Florida 33825

Dear Council Members:

Pursuant to City Ordinance No. 874, you are hereby notified of a Regualr Meeting of the City Council on Monday, August 24 2015, at 6:00 p.m., in the City Council Chambers located at 123 East Pine Street, Avon Park, Florida. If you are unable to attend, please contact me at 452-4403.

Sincerely,

Julian Deleon
City Manager

CITY OF AVON PARK
Highlands County, Florida

CITY COUNCIL REGULAR MEETING
CITY COUNCIL CHAMBERS
123 E. Pine St., Avon Park, FL
MONDAY, August 24, 2015
6:00 PM

A. OPENING

1. Invocation
2. Pledge of Allegiance
3. Roll Call

B. CITIZENS/OUTSIDE AGENCIES

4. **First United Methodist Church-** RV site parking for NOMADS
5. **432 W Bell/ Carl Bennett** request for liens/ fines reduction
6. **501 Presley Blvd-** request for liens/ fines reduction

C. CONSENT AGENDA:

7. Approve Regular Council Meeting Minutes, August 10, 2015
8. Approve Special Council Meeting Minutes, August 14, 2015

D. COMMITTEE REPORTS/ ATTY UPDATES/ ANNOUNCEMENTS/ PRESENTATION

E. ADMINISTRATIVE:

11. Airport Drainage project – emergency procurement
12. **Resolution 15-19**, Establishing Final Fire Assessment
    - Public Hearing on Fire Assessment

G. CITIZENS PARTICIPATION

H. ADJOURN

Any person who might wish to appeal any decision made by the City Council of the City of Avon Park, Highlands County, Florida, in public hearing or meeting is hereby advised that he/she will need a record of the proceedings, and for such purpose, he/she may need to ensure that a verbatim record of the proceedings is made which will include the testimony and evidence upon which such appeal is to be based. Any person with disabilities requiring accommodations in order to participate should contact the City Manager prior to the meeting.

open hearts
open minds
open doors

The people of The United Methodist Church™

First United Methodist Church

200 SOUTH LAKE AVENUE
AVON PARK, FL 33825

Church (863) 453-3759

B.4

August 3, 2015

Mayor Schuler
110 E. Main Street
Avon Park, FL 33825

Dear Mayor Schuler:

The First United Methodist Church would like to request approval of four (4) RV's to park on site for a period starting January 28, 2016 through February 18, 2016.

We have submitted an application with the NOMADS organization again this year for help to do maintenance work on our buildings at that time. We will furnish utilities for them and sewer will be dumped off-site at an approved site.

Thank you for your consideration on this matter.

Sincerely,

Gary Byington

Gary Byington
Agent

	Liened	Not Liened	Total Due	Actual garbage, water, sewer & utility tax	Late Fees Liened	Late Fees Not Liened
407 S Waldron	$ 15,760.19	$ 7,608.80	$ 23,368.99	$ 1,716.17	$ 14,169.33	$ 7,483.49
432 Bell Apt D	$ 1,253.63	$ 748.39	$ 2,002.02	$ 730.02	$ 648.92	$ 623.08
432 Bell Apt U	$ 11,779.97	$ 5,781.89	$ 17,561.86	$ 1,443.68	$ 10,461.60	$ 5,656.58
	$ 28,793.79	**$ 14,139.08**	**$ 42,932.87**	**$ 3,889.87**	**$ 25,279.85**	**$ 13,763.15**

9 liens x $22 = $198
to release liens

135

PREPARED: 8/19/15
PROGRAM UT476L
City of Avon Park

ACCOUNT BILLING HISTORY
SUMMARY

(1/25/08 TO 8/19/15)

CUSTOMER: 22609 NOTO, JOSEPH
P O BOX 845
AVON PARK FL 33826

LOCATION: 18656 407 S WALDRON AVE
BALANCE: 23368.99
CYCLE/ROUTE: 01-90
STATUS: A

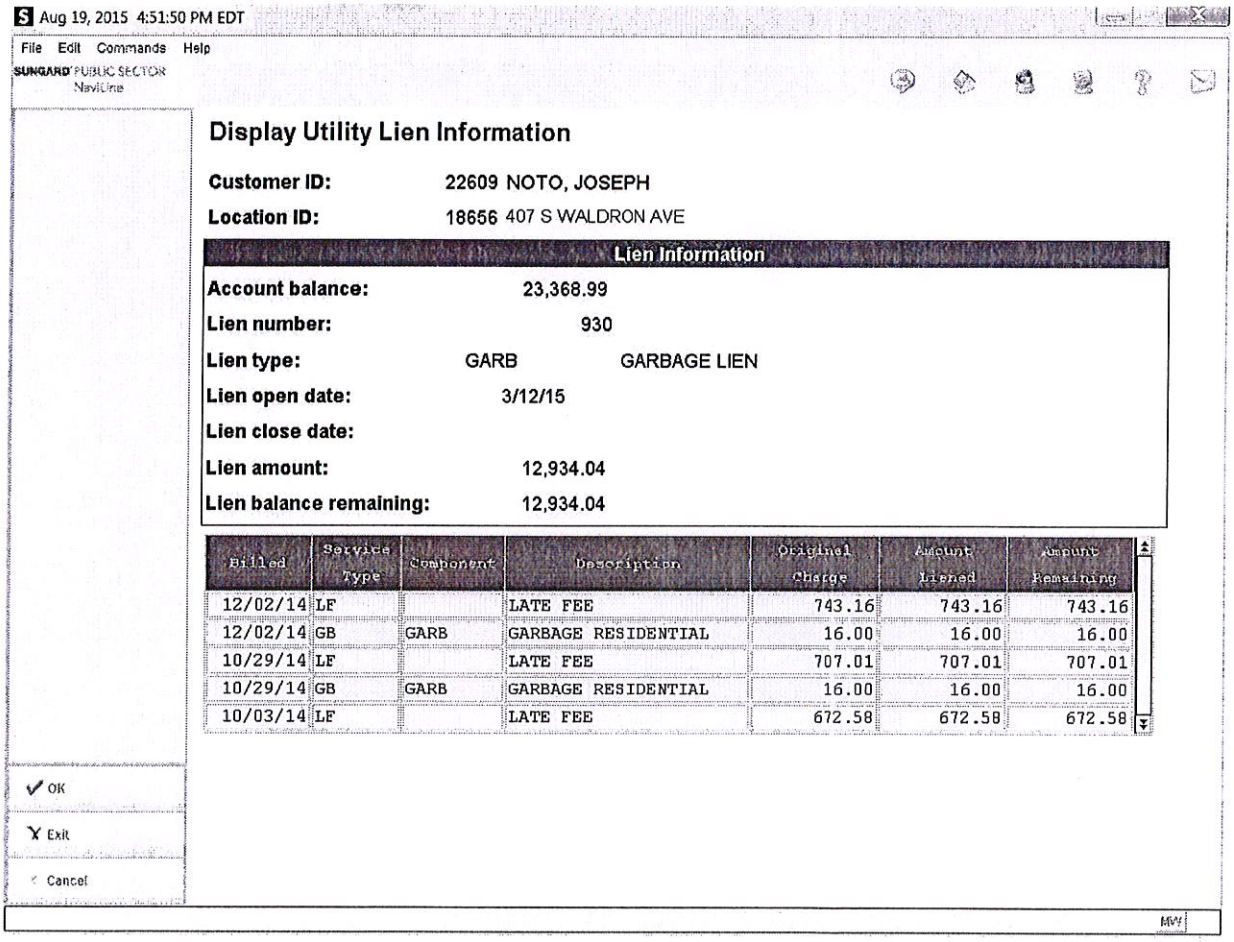
******TRANSACTION****** DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
8/17/15	ADJ	LATE FEE		1105.48	
7/29/15	BILL	CYCLE BILL	22248.51	15.00	22263.51
7/16/15	ADJ	LATE FEE		1052.13	
6/29/15	BILL	CYCLE BILL	21181.38	15.00	21196.38
6/16/15	ADJ	LATE FEE		1001.31	
5/28/15	BILL	CYCLE BILL	20164.76	15.31	20180.07
5/18/15	ADJ	LATE FEE		952.90	
4/29/15	BILL	CYCLE BILL	19195.86	16.00	19211.86
4/15/15	ADJ	LATE FEE		906.76	
3/27/15	BILL	CYCLE BILL	18273.10	16.00	18289.10
3/16/15	ADJ	LATE FEE		862.82	
2/25/15	BILL	CYCLE BILL	17394.28	16.00	17410.28
2/13/15	ADJ	LATE FEE		820.97	
1/27/15	BILL	CYCLE BILL	16557.31	16.00	16573.31
1/15/15	ADJ	LATE FEE		781.12	
12/29/14	BILL	CYCLE BILL	15760.19	16.00	15776.19
12/18/14	ADJ	LATE FEE		743.16	
12/01/14	BILL	CYCLE BILL	15001.03	16.00	15017.03
11/14/14	ADJ	LATE FEE		707.01	
10/28/14	BILL	CYCLE BILL	14278.02	16.00	14294.02
10/21/14	ADJ	LATE FEE		672.58	
10/01/14	BILL	CYCLE BILL	13589.44	16.00	13605.44
9/18/14	ADJ	LATE FEE		639.79	
8/29/14	BILL	CYCLE BILL	12933.65	16.00	12949.65
8/18/14	ADJ	LATE FEE		608.56	
7/30/14	BILL	CYCLE BILL	12309.09	16.00	12325.09
7/21/14	ADJ	LATE FEE		578.82	
7/02/14	BILL	CYCLE BILL	11714.27	16.00	11730.27
6/23/14	ADJ	LATE FEE		550.50	
6/03/14	BILL	CYCLE BILL	11147.77	16.00	11163.77
5/19/14	ADJ	LATE FEE		523.52	
4/29/14	BILL	CYCLE BILL	10608.25	16.00	10624.25
4/16/14	ADJ	LATE FEE		497.83	
3/27/14	BILL	CYCLE BILL	10094.42	16.00	10110.42
3/18/14	ADJ	LATE FEE		473.36	
2/26/14	BILL	CYCLE BILL	9605.06	16.00	9621.06
2/17/14	ADJ	LATE FEE		450.06	
1/28/14	BILL	CYCLE BILL	9139.00	16.00	9155.00
1/17/14	ADJ	LATE FEE		427.87	
12/30/13	BILL	CYCLE BILL	8695.13	16.00	8711.13
12/16/13	ADJ	LATE FEE		406.73	

Not Liened

Garbage - $125.31
Late Fees - $7,483.49

Liened

Garbage - $1557.04
Late Fees - $14,169.33
Sewer - $23.20
Utility Tax - $.97
Water - $9.65



Garbage - $584.53

Late Fees - $12,349.51

PREPARED: 8/19/15 ACCOUNT BILLING HISTORY PAGE: 1
PROGRAM UT476L SUMMARY
City of Avon Park

(1/24/08 TO 8/19/15)

CUSTOMER: 22609 NOTO, JOSEPH
P O BOX 845

AVON PARK FL 33826

LOCATION: 18652 432 W BELL ST U
BALANCE: 17561.86
CYCLE/ROUTE: 01-90
STATUS: A

******TRANSACTION****** DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
8/17/15	ADJ	LATE FEE		836.28	
7/29/15	BILL	CYCLE BILL	16710.58	15.00	16725.58
7/16/15	ADJ	LATE FEE		795.74	
6/29/15	BILL	CYCLE BILL	15899.84	15.00	15914.84
6/16/15	ADJ	LATE FEE		757.14	
5/28/15	BILL	CYCLE BILL	15127.39	15.31	15142.70
5/18/15	ADJ	LATE FEE		720.35	
4/29/15	BILL	CYCLE BILL	14391.04	16.00	14407.04
4/15/15	ADJ	LATE FEE		685.29	
3/27/15	BILL	CYCLE BILL	13689.75	16.00	13705.75
3/16/15	ADJ	LATE FEE		651.89	
2/25/15	BILL	CYCLE BILL	13021.86	16.00	13037.86
2/13/15	ADJ	LATE FEE		620.09	
1/27/15	BILL	CYCLE BILL	12385.77	16.00	12401.77
1/15/15	ADJ	LATE FEE		589.80	
12/29/14	BILL	CYCLE BILL	11779.97	16.00	11795.97
12/18/14	ADJ	LATE FEE		560.95	
12/01/14	BILL	CYCLE BILL	11203.02	16.00	11219.02
11/14/14	ADJ	LATE FEE		533.48	
10/28/14	BILL	CYCLE BILL	10653.54	16.00	10669.54
10/21/14	ADJ	LATE FEE		507.31	
10/01/14	BILL	CYCLE BILL	10130.23	16.00	10146.23
9/18/14	ADJ	LATE FEE		482.39	
8/29/14	BILL	CYCLE BILL	9631.84	16.00	9647.84
8/18/14	ADJ	LATE FEE		458.66	
7/30/14	BILL	CYCLE BILL	9157.18	16.00	9173.18
7/21/14	ADJ	LATE FEE		436.06	
7/02/14	BILL	CYCLE BILL	8705.12	16.00	8721.12
6/23/14	ADJ	LATE FEE		414.53	
6/03/14	BILL	CYCLE BILL	8274.59	16.00	8290.59
5/19/14	ADJ	LATE FEE		394.03	
4/29/14	BILL	CYCLE BILL	7864.56	16.00	7880.56
4/16/14	ADJ	LATE FEE		374.50	
3/27/14	BILL	CYCLE BILL	7474.06	16.00	7490.06
3/18/14	ADJ	LATE FEE		355.91	
2/26/14	BILL	CYCLE BILL	7102.15	16.00	7118.15
2/17/14	ADJ	LATE FEE		338.20	
1/28/14	BILL	CYCLE BILL	6747.95	16.00	6763.95
1/17/14	ADJ	LATE FEE		321.33	
12/30/13	BILL	CYCLE BILL	6410.62	16.00	6426.62
12/16/13	ADJ	LATE FEE		305.27	

Not Liened
Garbage - $125.31
Late Fees - $56.58

Liened
Garbage - $1318.37
Late Fees - $10,461.60

(1/24/08 TO 8/19/15)

CUSTOMER: 22609 NOTO, JOSEPH
LOCATION: 18652 432 W BELL ST U

******TRANSACTION****** DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
11/26/13	BILL	CYCLE BILL	6089.35	16.00	6105.35
11/15/13	ADJ	LATE FEE		289.97	
10/28/13	BILL	CYCLE BILL	5782.85	16.53	5799.38
10/16/13	ADJ	LATE FEE		275.37	
9/26/13	BILL	CYCLE BILL	5489.48	18.00	5507.48
9/17/13	ADJ	LATE FEE		261.40	
8/28/13	BILL	CYCLE BILL	5210.08	18.00	5228.08
8/20/13	ADJ	LATE FEE		248.10	
7/31/13	BILL	CYCLE BILL	4943.98	18.00	4961.98
7/16/13	ADJ	LATE FEE		235.43	
6/26/13	BILL	CYCLE BILL	4690.55	18.00	4708.55
6/18/13	ADJ	LATE FEE		223.36	
5/29/13	BILL	CYCLE BILL	4449.19	18.00	4467.19
5/16/13	ADJ	LATE FEE		211.87	
4/26/13	BILL	CYCLE BILL	4219.32	18.00	4237.32
4/18/13	ADJ	LATE FEE		200.92	
3/28/13	BILL	CYCLE BILL	4000.40	18.00	4018.40
3/19/13	ADJ	LATE FEE		190.50	
2/27/13	BILL	CYCLE BILL	3791.90	18.00	3809.90
2/18/13	ADJ	LATE FEE		180.57	
1/29/13	BILL	CYCLE BILL	3593.33	18.00	3611.33
1/17/13	ADJ	LATE FEE		171.11	
12/28/12	BILL	CYCLE BILL	3404.22	18.00	3422.22
12/19/12	ADJ	LATE FEE		162.11	
11/29/12	BILL	CYCLE BILL	3224.11	18.00	3242.11
11/15/12	ADJ	LATE FEE		153.53	
10/25/12	BILL	CYCLE BILL	3052.58	18.00	3070.58
10/16/12	ADJ	LATE FEE		145.36	
9/26/12	BILL	CYCLE BILL	2889.22	18.00	2907.22
9/14/12	ADJ	LATE FEE		137.58	
8/27/12	BILL	CYCLE BILL	2733.64	18.00	2751.64
8/15/12	ADJ	LATE FEE		130.17	
7/26/12	BILL	CYCLE BILL	2585.47	18.00	2603.47
7/17/12	ADJ	LATE FEE		123.12	
6/27/12	BILL	CYCLE BILL	2444.35	18.00	2462.35
6/15/12	ADJ	LATE FEE		116.40	
5/25/12	BILL	CYCLE BILL	2309.95	18.00	2327.95
5/16/12	ADJ	LATE FEE		110.00	
4/26/12	BILL	CYCLE BILL	2181.95	18.00	2199.95
4/16/12	ADJ	LATE FEE		103.90	
3/27/12	BILL	CYCLE BILL	2060.05	18.00	2078.05
3/16/12	ADJ	LATE FEE		98.10	
2/27/12	BILL	CYCLE BILL	1943.95	18.00	1961.95
2/15/12	ADJ	LATE FEE		92.57	
1/26/12	BILL	CYCLE BILL	1833.38	18.00	1851.38
1/18/12	ADJ	LATE FEE		87.30	
12/28/11	BILL	CYCLE BILL	1728.08	18.00	1746.08
12/19/11	ADJ	LATE FEE		82.29	

(1/24/08 TO 8/19/15)

CUSTOMER: 22609 NOTO, JOSEPH
LOCATION: 18652 432 W BELL ST U

DATE	TYPE	DESCRIPTION		PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
11/29/11	BILL	CYCLE BILL		1627.79	18.00	1645.79
11/18/11	ADJ	LATE FEE			77.51	
10/28/11	BILL	CYCLE BILL		1531.77	18.51	1550.28
10/18/11	ADJ	LATE FEE			72.94	
9/28/11	BILL	CYCLE BILL		1438.83	20.00	1458.83
9/27/11	TRFB	TRANSFER	TO		20.00	
9/19/11	ADJ	LATE FEE			67.56	
8/30/11	BILL	CYCLE BILL		1331.27	20.00	1351.27
8/18/11	ADJ	LATE FEE			63.39	
7/29/11	BILL	CYCLE BILL		1247.88	20.00	1267.88
7/19/11	ADJ	LATE FEE			59.42	
6/29/11	BILL	CYCLE BILL		1168.46	20.00	1188.46
6/20/11	ADJ	LATE FEE			55.64	
5/31/11	BILL	CYCLE BILL		1092.82	20.00	1112.82
5/19/11	ADJ	LATE FEE			52.04	
4/29/11	BILL	CYCLE BILL		1020.78	20.00	1040.78
4/18/11	ADJ	LATE FEE			48.61	
3/29/11	BILL	CYCLE BILL		952.17	20.00	972.17
3/17/11	ADJ	LATE FEE			45.34	
2/25/11	BILL	CYCLE BILL		886.83	20.00	906.83
2/17/11	ADJ	LATE FEE			42.23	
1/28/11	BILL	CYCLE BILL		824.60	20.00	844.60
1/18/11	ADJ	LATE FEE			39.27	
12/28/10	BILL	CYCLE BILL		765.33	20.00	785.33
12/20/10	ADJ	LATE FEE			36.44	
11/30/10	BILL	CYCLE BILL		708.89	20.00	728.89
11/16/10	ADJ	LATE FEE			33.76	
10/27/10	BILL	CYCLE BILL		655.13	20.00	675.13
10/14/10	ADJ	LATE FEE			31.20	
9/24/10	BILL	CYCLE BILL		603.93	20.00	623.93
9/14/10	ADJ	LATE FEE			28.76	
8/25/10	BILL	CYCLE BILL		555.17	20.00	575.17
8/13/10	ADJ	LATE FEE			26.44	
7/26/10	BILL	CYCLE BILL		508.73	20.00	528.73
7/14/10	ADJ	LATE FEE			24.23	
6/24/10	BILL	CYCLE BILL		464.50	20.00	484.50
6/15/10	ADJ	LATE FEE			22.12	
5/26/10	BILL	CYCLE BILL		422.38	20.00	442.38
5/14/10	ADJ	LATE FEE			15.07	
4/26/10	BILL	CYCLE BILL		387.31	20.00	407.31
4/16/10	ADJ	LATE FEE			14.07	
3/26/10	BILL	CYCLE BILL		353.24	20.00	373.24
3/16/10	ADJ	LATE FEE			13.07	
2/24/10	BILL	CYCLE BILL		320.17	20.00	340.17
2/12/10	ADJ	LATE FEE			12.07	
1/25/10	BILL	CYCLE BILL		288.10	20.00	308.10
1/11/10	ADJ	LATE FEE			11.07	
12/22/09	BILL	CYCLE BILL		257.03	20.00	277.03

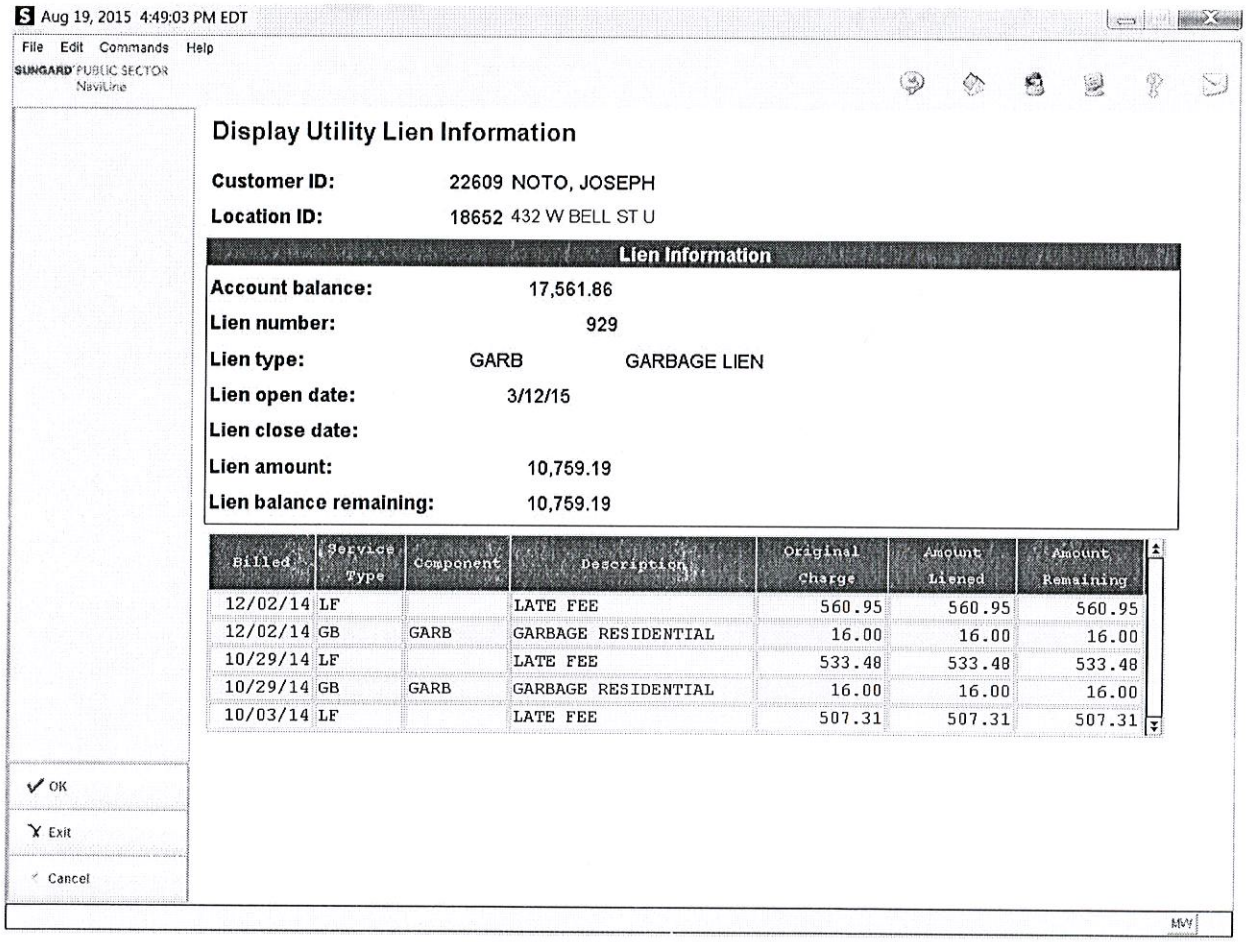
(1/24/08 TO 8/19/15)

CUSTOMER: 22609 NOTO, JOSEPH
LOCATION: 18652 432 W BELL ST U

******TRANSACTION****** DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
12/14/09	ADJ	LATE FEE		10.07	
11/24/09	BILL	CYCLE BILL	226.96	20.00	246.96
11/17/09	ADJ	LATE FEE		9.07	
10/28/09	BILL	CYCLE BILL	197.89	20.00	217.89
10/15/09	ADJ	LATE FEE		8.07	
9/25/09	BILL	CYCLE BILL	169.82	20.00	189.82
9/16/09	ADJ	LATE FEE		7.07	
8/26/09	BILL	CYCLE BILL	142.75	20.00	162.75
8/17/09	ADJ	LATE FEE		6.07	
7/27/09	BILL	CYCLE BILL	116.68	20.00	136.68
7/15/09	ADJ	LATE FEE		5.07	
6/24/09	BILL	CYCLE BILL	91.61	20.00	111.61
6/17/09	ADJ	LATE FEE		4.07	
5/27/09	BILL	CYCLE BILL	67.54	20.00	87.54
5/15/09	ADJ	LATE FEE		3.07	
4/27/09	BILL	CYCLE BILL	44.47	20.00	64.47
4/15/09	ADJ	LATE FEE		2.07	
3/25/09	BILL	CYCLE BILL	22.40	20.00	42.40
3/17/09	ADJ	LATE FEE		1.07	
2/25/09	BILL	CYCLE BILL	.00	21.33	21.33

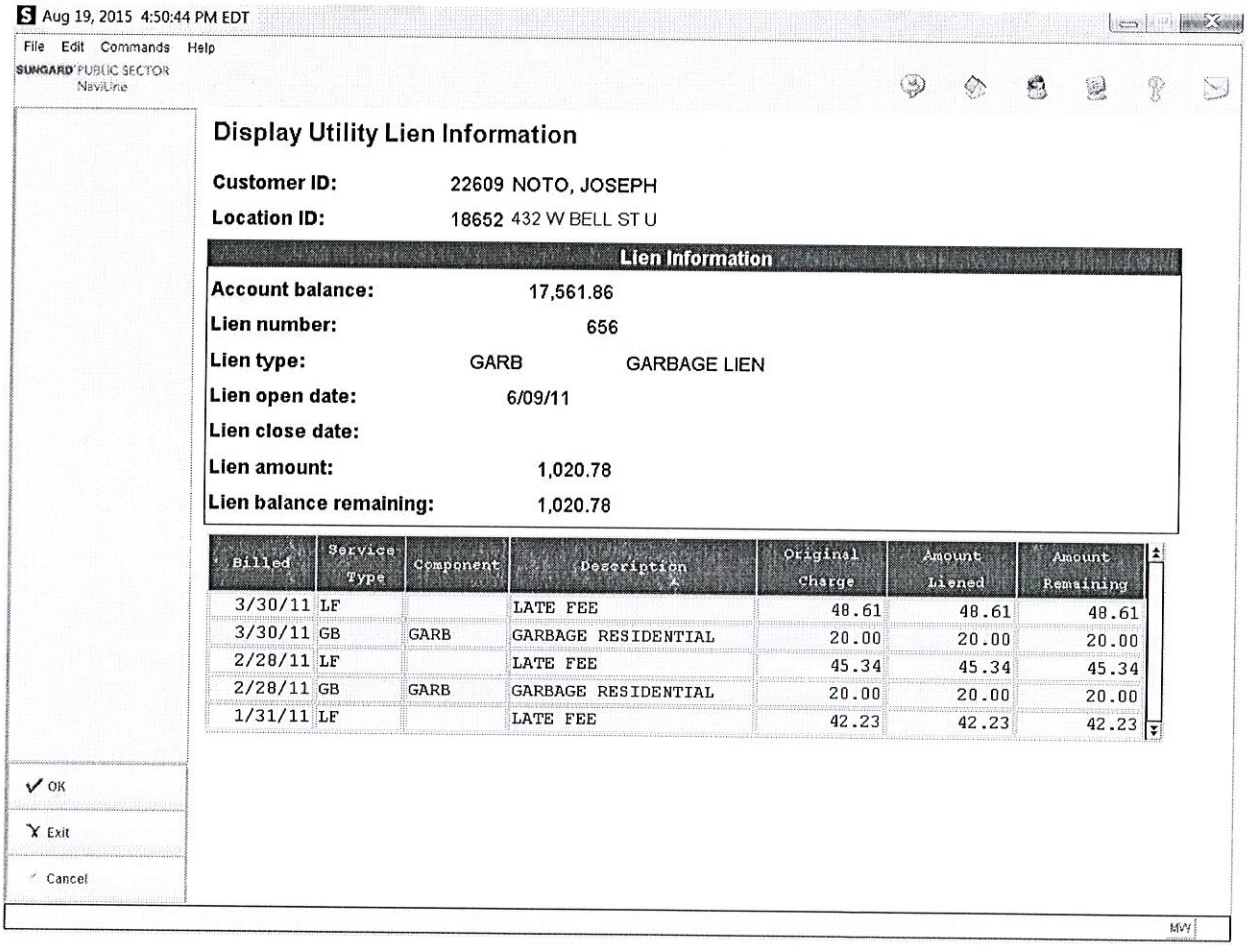
TOTALS BY CATEGORY

TOTAL PAYMENTS . . . . . :	.00
GB Adjustments . . . . . :	.00
Other Adjustments . . . :	16118.18
TOTAL ADJUSTMENTS . . . . . :	16118.18
GB Charges . . . . . :	1423.68
TOTAL CHARGES . . . . . :	1423.68
TOTAL TRANSFER BALANCE FROM . :	.00
TOTAL TRANSFER BALANCE TO . . :	20.00



Garbage - $ 797.04

Late Fees - $ 9962.15



Garbage - $521.33

Late Fees - $499.45

PREPARED: 8/19/15 ACCOUNT BILLING HISTORY PAGE: 1
PROGRAM UT476L SUMMARY
City of Avon Park

(1/24/08 TO 8/19/15)

CUSTOMER: 22609 NOTO, JOSEPH
P O BOX 845

AVON PARK FL 33826

LOCATION: 18650 432 W BELL ST D
BALANCE: 2002.02
CYCLE/ROUTE: 01-90
STATUS: A

******TRANSACTION****** DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
8/17/15	ADJ	LATE FEE		95.33	
7/29/15	BILL	CYCLE BILL	1891.69	15.00	1906.69
7/16/15	ADJ	LATE FEE		90.08	
6/29/15	BILL	CYCLE BILL	1786.61	15.00	1801.61
6/16/15	ADJ	LATE FEE		85.08	
5/28/15	BILL	CYCLE BILL	1686.22	15.31	1701.53
5/18/15	ADJ	LATE FEE		80.30	
4/29/15	BILL	CYCLE BILL	1589.92	16.00	1605.92
4/15/15	ADJ	LATE FEE		75.71	
3/27/15	BILL	CYCLE BILL	1498.21	16.00	1514.21
3/16/15	ADJ	LATE FEE		71.34	
2/25/15	BILL	CYCLE BILL	1410.87	16.00	1426.87
2/13/15	ADJ	LATE FEE		67.18	
1/29/15	TRFB	TRANSFER TO		108.38	
1/27/15	BILL	CYCLE BILL	1219.31	16.00	1235.31
1/15/15	ADJ	LATE FEE		58.06	
12/29/14	BILL	CYCLE BILL	1145.25	16.00	1161.25
12/18/14	ADJ	LATE FEE		54.54	
12/01/14	BILL	CYCLE BILL	1074.71	16.00	1090.71
11/14/14	ADJ	LATE FEE		51.18	
10/28/14	BILL	CYCLE BILL	1007.53	16.00	1023.53
10/21/14	ADJ	LATE FEE		47.98	
10/01/14	BILL	CYCLE BILL	943.55	16.00	959.55
9/18/14	ADJ	LATE FEE		44.93	
8/29/14	BILL	CYCLE BILL	882.62	16.00	898.62
8/18/14	ADJ	LATE FEE		42.03	
7/30/14	BILL	CYCLE BILL	824.59	16.00	840.59
7/21/14	ADJ	LATE FEE		39.27	
7/02/14	BILL	CYCLE BILL	769.32	16.00	785.32
6/23/14	ADJ	LATE FEE		36.63	
6/03/14	BILL	CYCLE BILL	716.69	16.00	732.69
5/19/14	ADJ	LATE FEE		34.13	
4/29/14	BILL	CYCLE BILL	666.56	16.00	682.56
4/16/14	ADJ	LATE FEE		31.74	
3/27/14	BILL	CYCLE BILL	618.82	16.00	634.82
3/18/14	ADJ	LATE FEE		29.47	
2/26/14	BILL	CYCLE BILL	573.35	16.00	589.35
2/17/14	ADJ	LATE FEE		27.30	
1/28/14	BILL	CYCLE BILL	530.05	16.00	546.05
1/17/14	ADJ	LATE FEE		25.24	
12/30/13	BILL	CYCLE BILL	488.81	16.00	504.81

Not Liened
Garbage - $125.31
Late Fees - $[illegible]
$623.08

Liened
Garbage - $526.33
Late Fees - $648.93
Sewer - $46.67
Utility Tax - $2.58
Water - $29.13

PREPARED: 8/19/15 ACCOUNT BILLING HISTORY PAGE: 2
PROGRAM UT476L SUMMARY
City of Avon Park

(1/24/08 TO 8/19/15)

CUSTOMER: 22609 NOTO, JOSEPH
LOCATION: 18650 432 W BELL ST D

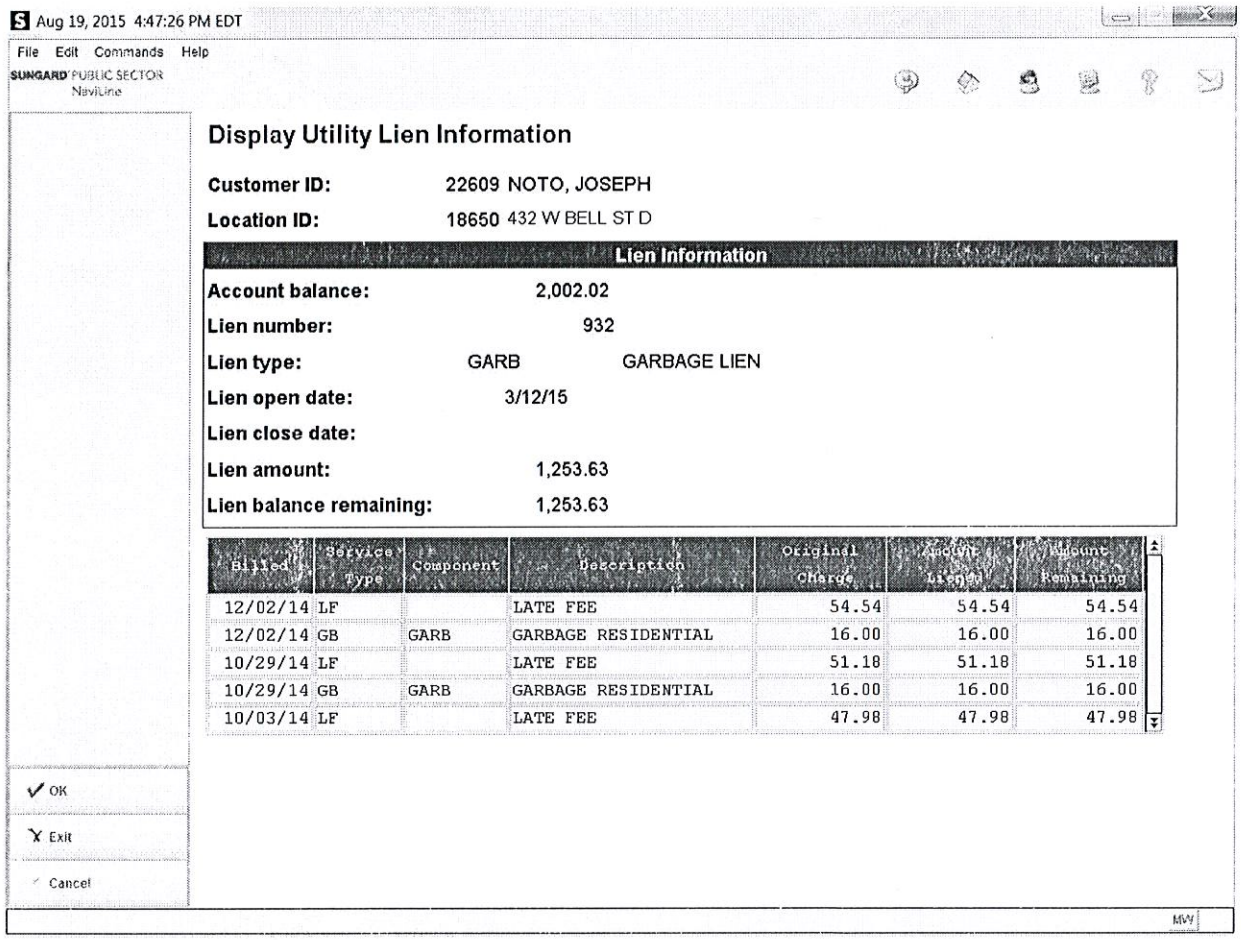
******TRANSACTION****** DATE	TYPE	DESCRIPTION		PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
12/16/13	ADJ	LATE FEE			23.28	
11/26/13	BILL	CYCLE BILL		449.53	16.00	465.53
11/15/13	ADJ	LATE FEE			21.41	
10/28/13	BILL	CYCLE BILL		411.59	16.53	428.12
10/16/13	ADJ	LATE FEE			19.60	
9/26/13	BILL	CYCLE BILL		373.99	18.00	391.99
9/17/13	ADJ	LATE FEE			17.81	
8/28/13	BILL	CYCLE BILL		338.18	18.00	356.18
8/20/13	ADJ	LATE FEE			16.10	
7/31/13	BILL	CYCLE BILL		304.08	18.00	322.08
7/16/13	ADJ	LATE FEE			14.48	
6/26/13	BILL	CYCLE BILL		271.60	18.00	289.60
6/18/13	ADJ	LATE FEE			12.93	
5/29/13	BILL	CYCLE BILL		240.67	18.00	258.67
5/16/13	ADJ	LATE FEE			11.46	
4/26/13	BILL	CYCLE BILL		211.21	18.00	229.21
4/18/13	ADJ	LATE FEE			10.06	
3/28/13	BILL	CYCLE BILL		183.15	18.00	201.15
3/19/13	ADJ	LATE FEE			8.72	
2/27/13	BILL	CYCLE BILL		156.43	18.00	174.43
2/18/13	ADJ	LATE FEE			7.45	
1/29/13	BILL	CYCLE BILL		130.98	18.00	148.98
1/17/13	ADJ	LATE FEE			6.24	
12/28/12	BILL	CYCLE BILL		106.74	18.00	124.74
12/19/12	ADJ	LATE FEE			5.08	
11/29/12	BILL	CYCLE BILL		83.66	18.00	101.66
11/15/12	ADJ	LATE FEE			3.98	
10/25/12	BILL	CYCLE BILL		61.68	18.00	79.68
10/16/12	ADJ	LATE FEE			2.94	
9/26/12	BILL	CYCLE BILL		40.74	18.00	58.74
9/14/12	ADJ	LATE FEE			1.94	
8/27/12	BILL	CYCLE BILL		20.80	18.00	38.80
8/15/12	ADJ	LATE FEE			1.00	
7/26/12	BILL	CYCLE BILL		.00	19.80	19.80
9/27/11	TRFB	TRANSFER	FROM		20.00-	
1/28/09	BILL	FINAL BILL		.00	20.00	20.00
1/21/09	PMT				199.67-	
1/15/09	ADJ	LATE FEE			6.00	
12/26/08	BILL	CYCLE BILL		173.67	20.00	193.67
12/15/08	ADJ	LATE FEE			5.00	
11/25/08	BILL	CYCLE BILL		148.67	20.00	168.67
11/14/08	ADJ	LATE FEE			4.00	
10/24/08	BILL	CYCLE BILL		124.67	20.00	144.67
10/15/08	ADJ	LATE FEE			3.00	
9/25/08	BILL	CYCLE BILL		101.67	20.00	121.67
9/16/08	ADJ	LATE FEE			2.00	
8/27/08	BILL	CYCLE BILL		79.67	20.00	99.67
8/14/08	ADJ	LATE FEE			1.00	

CUSTOMER: 22609 NOTO, JOSEPH
LOCATION: 18650 432 W BELL ST D

DATE	******TRANSACTION****** TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
7/25/08	BILL	CYCLE BILL	58.67	20.00	78.67
6/26/08	BILL	CYCLE BILL	38.67	20.00	58.67
5/29/08	BILL	CYCLE BILL	18.67	20.00	38.67
4/24/08	BILL	CYCLE BILL	1.33-	20.00	18.67
4/15/08	PMT			50.00-	
3/27/08	BILL	CYCLE BILL	28.67	20.00	48.67
2/26/08	BILL	CYCLE BILL	4.67	24.00	28.67

TOTALS BY CATEGORY

TOTAL PAYMENTS . . . . . :	249.67-
GB Adjustments . . . . . :	.00
Other Adjustments . . . :	1293.00
TOTAL ADJUSTMENTS . . . . . :	1293.00
GB Charges . . . . . :	865.64
TOTAL CHARGES . . . . . :	865.64
TOTAL TRANSFER BALANCE FROM . :	20.00-
TOTAL TRANSFER BALANCE TO . . :	108.38



10-26-12 thru 12-2-14

Garbage - $526.33
Late Fees - $648.92
Sewage - $46.67
Utility Tax - $2.58
Water - $29.13

PREPARED: 8/19/15 ACCOUNT BILLING HISTORY PAGE: 1
PROGRAM UT476L SUMMARY
City of Avon Park

(1/25/08 TO 8/19/15)

CUSTOMER: 22609 NOTO, JOSEPH
P O BOX 845

AVON PARK FL 33826

LOCATION: 18656 407 S WALDRON AVE
BALANCE: 23368.99
CYCLE/ROUTE: 01-90
STATUS: A

******TRANSACTION****** DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
8/17/15	ADJ	LATE FEE		1105.48	
7/29/15	BILL	CYCLE BILL	22248.51	15.00	22263.51
7/16/15	ADJ	LATE FEE		1052.13	
6/29/15	BILL	CYCLE BILL	21181.38	15.00	21196.38
6/16/15	ADJ	LATE FEE		1001.31	
5/28/15	BILL	CYCLE BILL	20164.76	15.31	20180.07
5/18/15	ADJ	LATE FEE		952.90	
4/29/15	BILL	CYCLE BILL	19195.86	16.00	19211.86
4/15/15	ADJ	LATE FEE		906.76	
3/27/15	BILL	CYCLE BILL	18273.10	16.00	18289.10
3/16/15	ADJ	LATE FEE		862.82	
2/25/15	BILL	CYCLE BILL	17394.28	16.00	17410.28
2/13/15	ADJ	LATE FEE		820.97	
1/27/15	BILL	CYCLE BILL	16557.31	16.00	16573.31
1/15/15	ADJ	LATE FEE		781.12	
12/29/14	BILL	CYCLE BILL	15760.19	16.00	15776.19
12/18/14	ADJ	LATE FEE		743.16	
12/01/14	BILL	CYCLE BILL	15001.03	16.00	15017.03
11/14/14	ADJ	LATE FEE		707.01	
10/28/14	BILL	CYCLE BILL	14278.02	16.00	14294.02
10/21/14	ADJ	LATE FEE		672.58	
10/01/14	BILL	CYCLE BILL	13589.44	16.00	13605.44
9/18/14	ADJ	LATE FEE		639.79	
8/29/14	BILL	CYCLE BILL	12933.65	16.00	12949.65
8/18/14	ADJ	LATE FEE		608.56	
7/30/14	BILL	CYCLE BILL	12309.09	16.00	12325.09
7/21/14	ADJ	LATE FEE		578.82	
7/02/14	BILL	CYCLE BILL	11714.27	16.00	11730.27
6/23/14	ADJ	LATE FEE		550.50	
6/03/14	BILL	CYCLE BILL	11147.77	16.00	11163.77
5/19/14	ADJ	LATE FEE		523.52	
4/29/14	BILL	CYCLE BILL	10608.25	16.00	10624.25
4/16/14	ADJ	LATE FEE		497.83	
3/27/14	BILL	CYCLE BILL	10094.42	16.00	10110.42
3/18/14	ADJ	LATE FEE		473.36	
2/26/14	BILL	CYCLE BILL	9605.06	16.00	9621.06
2/17/14	ADJ	LATE FEE		450.06	
1/28/14	BILL	CYCLE BILL	9139.00	16.00	9155.00
1/17/14	ADJ	LATE FEE		427.87	
12/30/13	BILL	CYCLE BILL	8695.13	16.00	8711.13
12/16/13	ADJ	LATE FEE		406.73	

Not Liened

Garbage - $125.31
Late Fees - $7,483.49

Liened

Garbage - $1557.04
Late Fees - $14,169.33
Sewer - $23.20
Utility Tax - $.97
Water - $9.65

CUSTOMER: 22609 NOTO, JOSEPH
LOCATION: 18656 407 S WALDRON AVE

******TRANSACTION****** DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
11/26/13	BILL	CYCLE BILL	8272.40	16.00	8288.40
11/15/13	ADJ	LATE FEE		386.60	
10/28/13	BILL	CYCLE BILL	7869.27	16.53	7885.80
10/16/13	ADJ	LATE FEE		367.40	
9/26/13	BILL	CYCLE BILL	7483.87	18.00	7501.87
9/17/13	ADJ	LATE FEE		349.05	
8/28/13	BILL	CYCLE BILL	7116.82	18.00	7134.82
8/20/13	ADJ	LATE FEE		331.57	
7/31/13	BILL	CYCLE BILL	6767.25	18.00	6785.25
7/16/13	ADJ	LATE FEE		314.93	
6/26/13	BILL	CYCLE BILL	6434.32	18.00	6452.32
6/18/13	ADJ	LATE FEE		299.07	
5/29/13	BILL	CYCLE BILL	6117.25	18.00	6135.25
5/16/13	ADJ	LATE FEE		283.97	
4/26/13	BILL	CYCLE BILL	5815.28	18.00	5833.28
4/18/13	ADJ	LATE FEE		269.59	
3/28/13	BILL	CYCLE BILL	5527.69	18.00	5545.69
3/19/13	ADJ	LATE FEE		255.90	
2/27/13	BILL	CYCLE BILL	5253.79	18.00	5271.79
2/18/13	ADJ	LATE FEE		242.86	
1/29/13	BILL	CYCLE BILL	4992.93	18.00	5010.93
1/17/13	ADJ	LATE FEE		230.43	
12/28/12	BILL	CYCLE BILL	4744.50	18.00	4762.50
12/19/12	ADJ	LATE FEE		218.60	
11/29/12	BILL	CYCLE BILL	4507.90	18.00	4525.90
11/15/12	ADJ	LATE FEE		207.34	
10/25/12	BILL	CYCLE BILL	4282.56	18.00	4300.56
10/16/12	ADJ	LATE FEE		196.61	
9/26/12	BILL	CYCLE BILL	4067.95	18.00	4085.95
9/14/12	ADJ	LATE FEE		186.39	
8/27/12	BILL	CYCLE BILL	3863.56	18.00	3881.56
8/15/12	ADJ	LATE FEE		176.65	
7/26/12	BILL	CYCLE BILL	3668.91	18.00	3686.91
7/17/12	ADJ	LATE FEE		167.39	
6/27/12	BILL	CYCLE BILL	3483.52	18.00	3501.52
6/15/12	ADJ	LATE FEE		158.56	
5/25/12	BILL	CYCLE BILL	3306.96	18.00	3324.96
5/16/12	ADJ	LATE FEE		150.15	
4/26/12	BILL	CYCLE BILL	3138.81	18.00	3156.81
4/16/12	ADJ	LATE FEE		142.14	
3/27/12	BILL	CYCLE BILL	2978.67	18.00	2996.67
3/16/12	ADJ	LATE FEE		134.52	
2/27/12	BILL	CYCLE BILL	2826.15	18.00	2844.15
2/15/12	ADJ	LATE FEE		127.25	
1/26/12	BILL	CYCLE BILL	2680.90	18.00	2698.90
1/18/12	ADJ	LATE FEE		120.34	
12/28/11	BILL	CYCLE BILL	2542.56	18.00	2560.56
12/19/11	ADJ	LATE FEE		113.75	

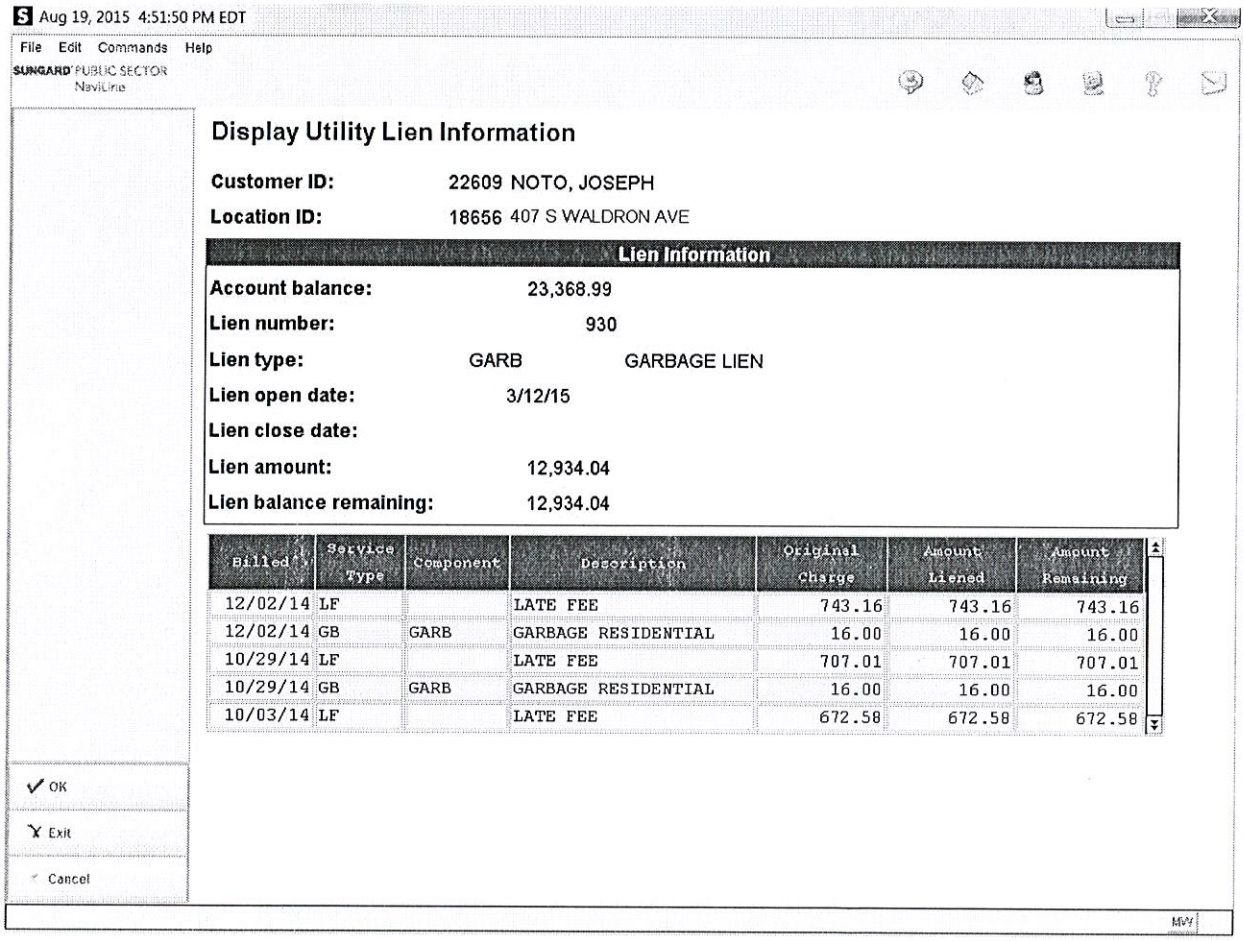
CUSTOMER: 22609 NOTO, JOSEPH
LOCATION: 18656 407 S WALDRON AVE

TOTALS BY CATEGORY

TOTAL ADJUSTMENTS . . . . . :	21654.82
GB Charges . . . . . :	1662.35
TOTAL CHARGES . . . . . :	1662.35
TOTAL TRANSFER BALANCE FROM . :	.00
TOTAL TRANSFER BALANCE TO . . :	.00

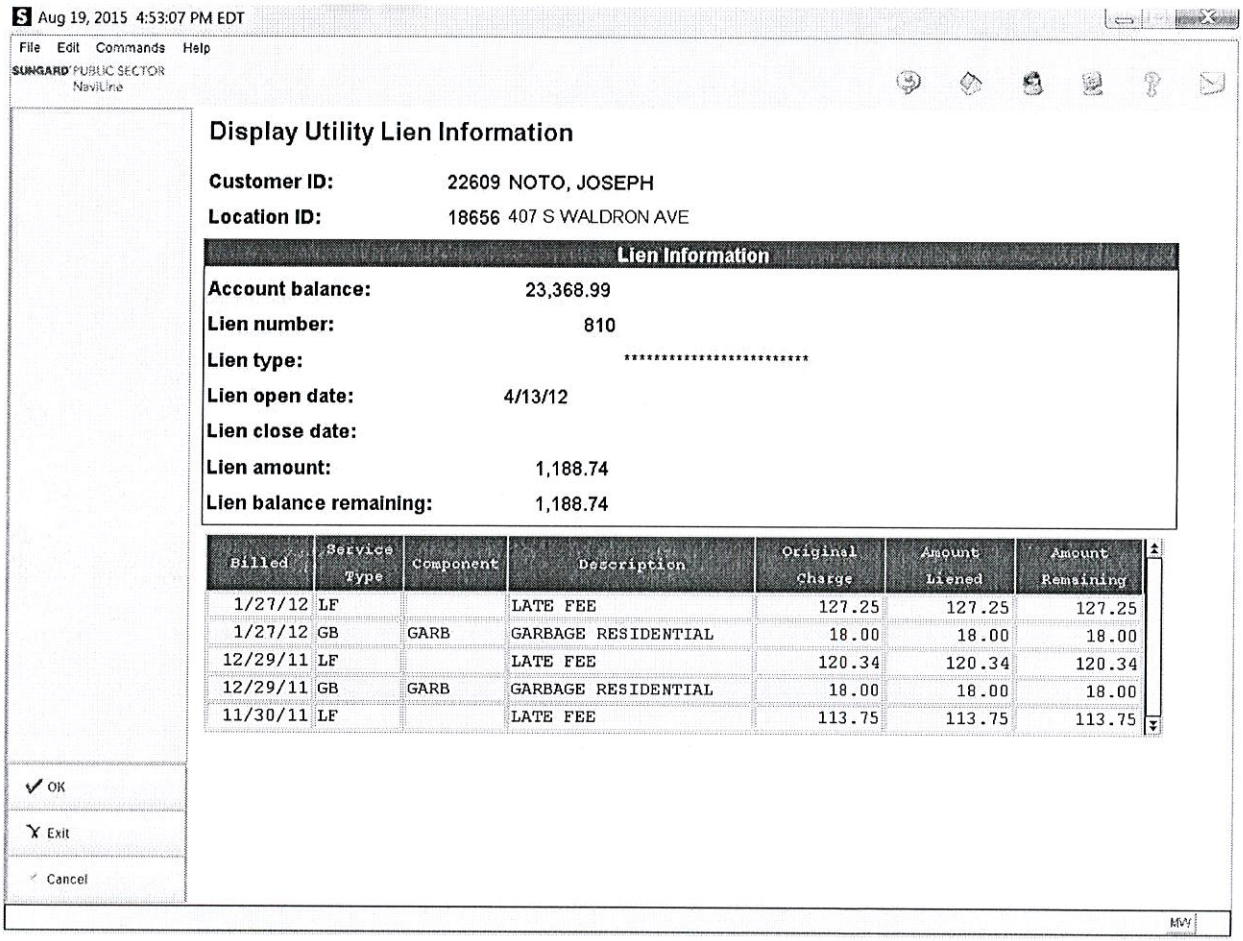
CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG . . . . :	
CONSUMPTION ESTIMATE . . . . :	.00
DEMAND CONSUMPTION ESTIMATE . :	.00
AVERAGE CONSUMPTION . . . . . :	.11
AVERAGE DEMAND CONSUMPTION . :	.00
TOTAL CONSUMPTION . . . . . :	611.00
TOTAL DEMAND CONSUMPTION . . :	.00
TOTAL READING DAYS . . . . . :	5449



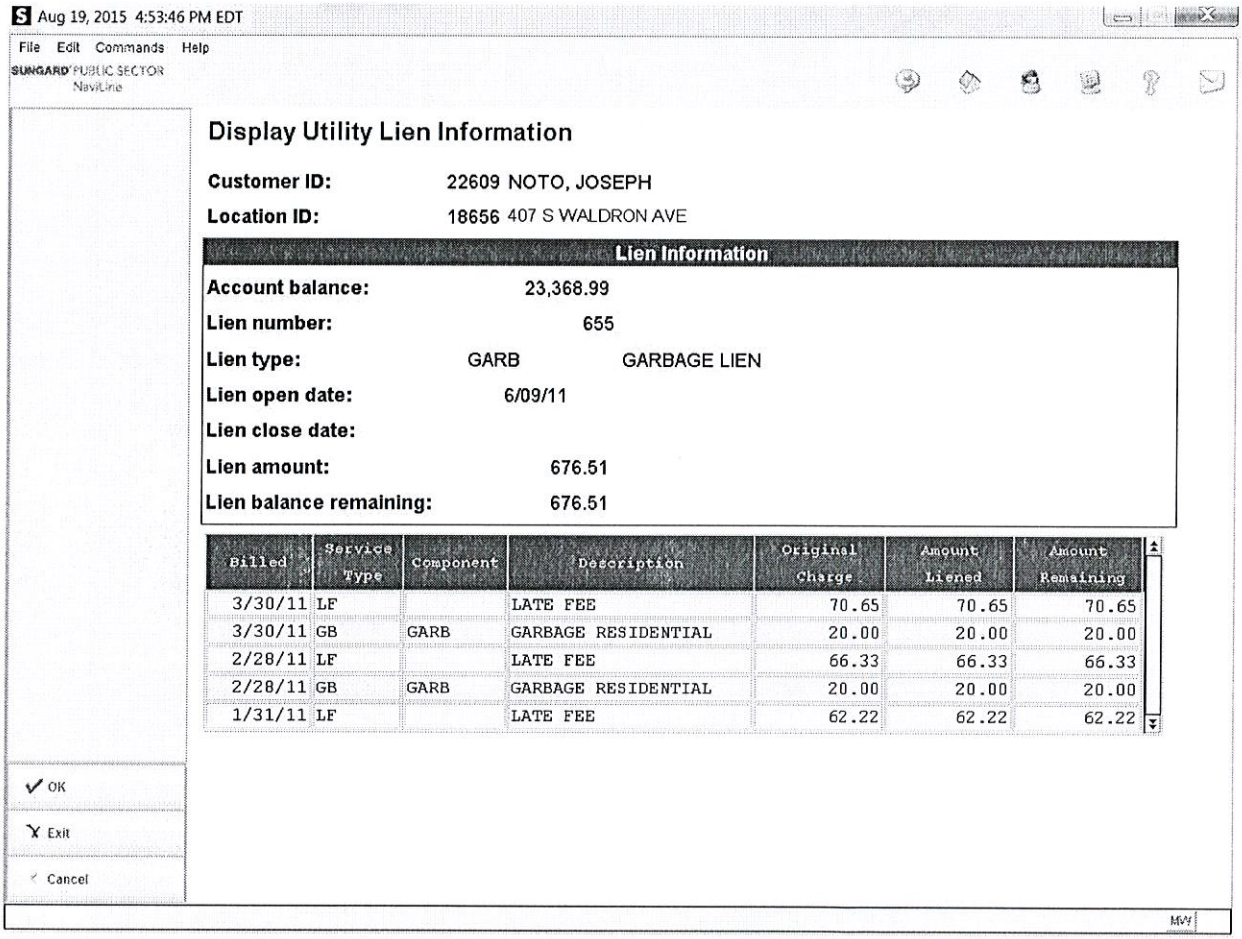
Garbage - $584.53

Late Fees - $12,349.51



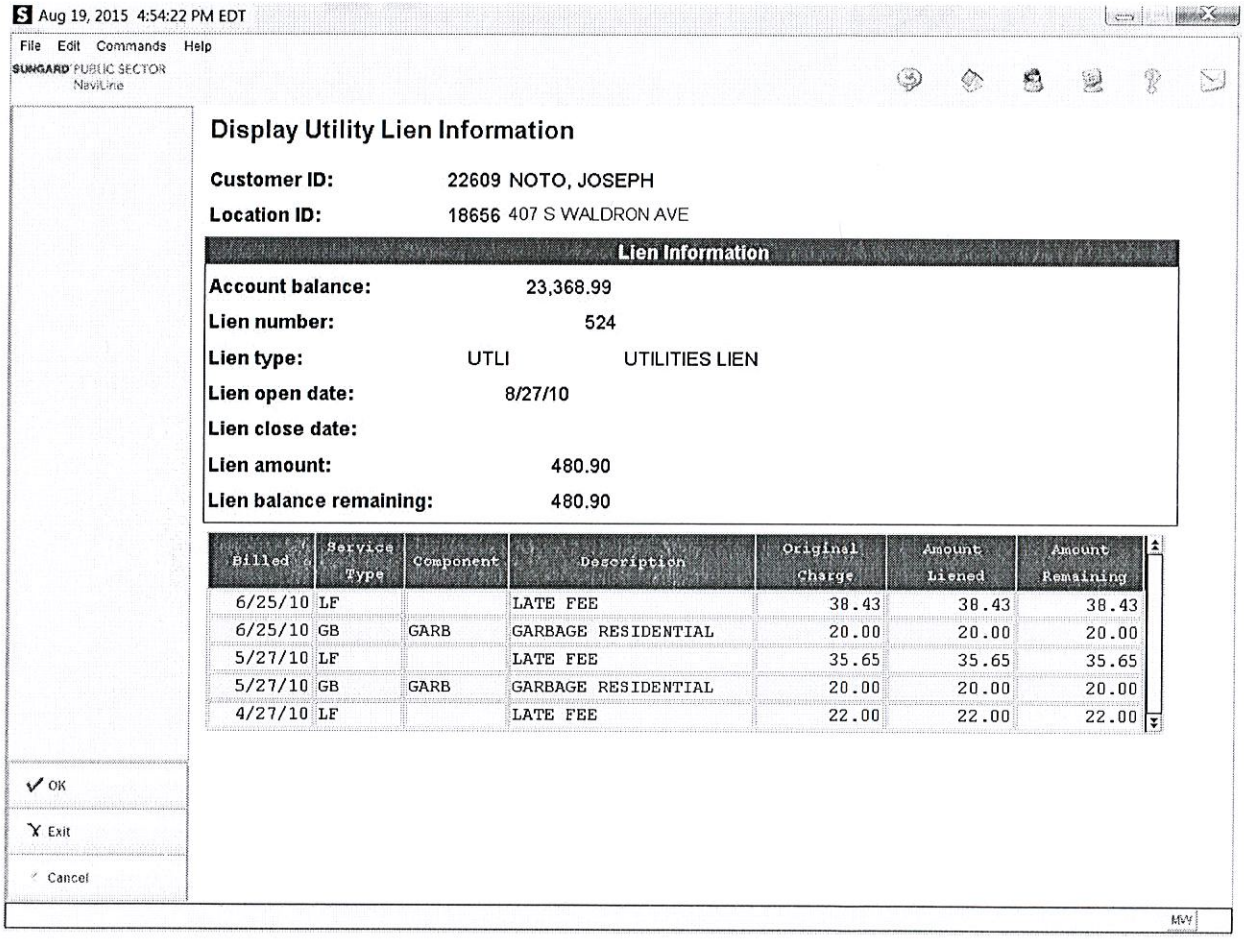
Garbage - $192.51

Late Fees - $996.23

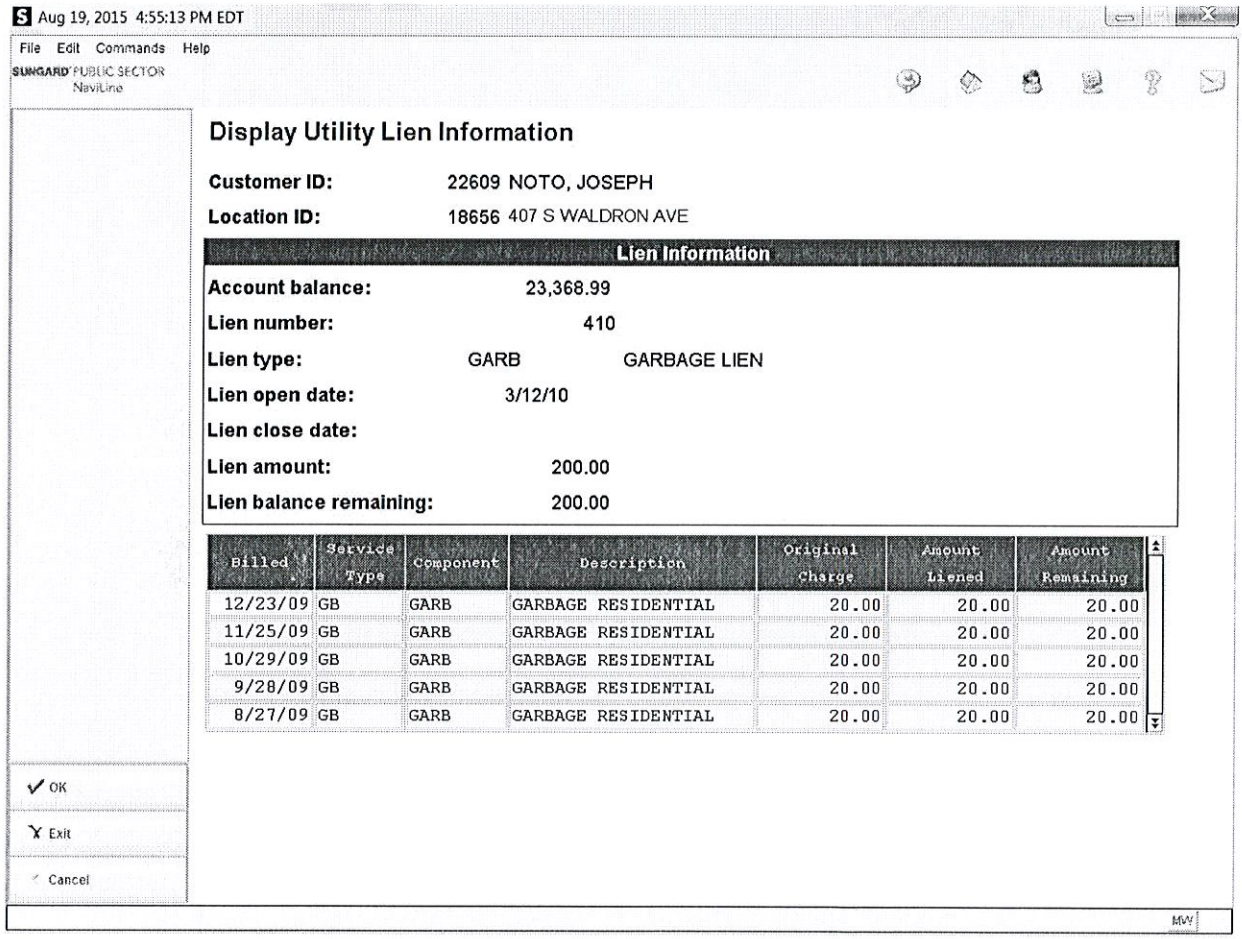


Garbage- $ 180.00

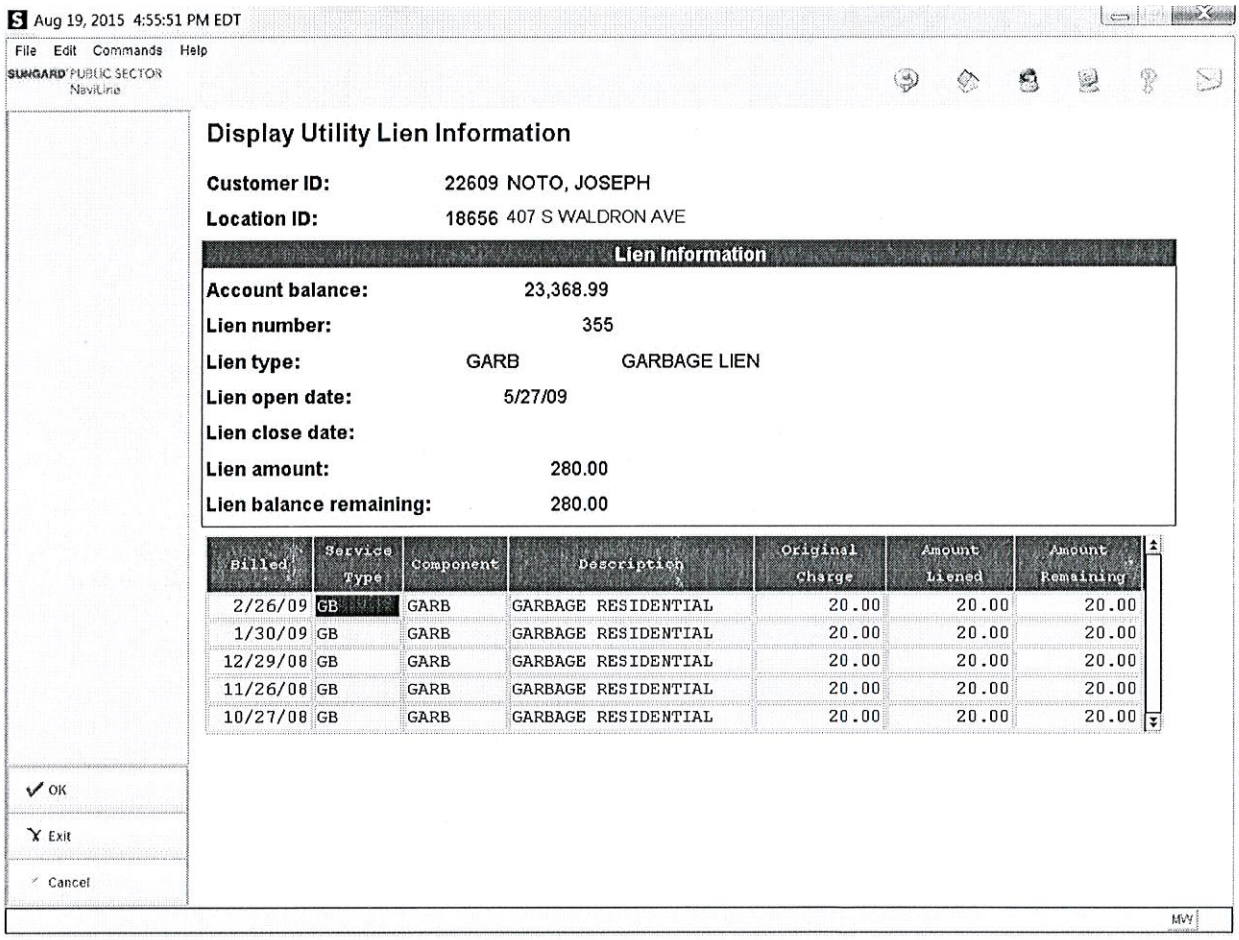
Late Fees- $ 496.51



Garbage - $120.00
Late Fees - $327.08
Sewer - $23.20
Utility Tax - $.97
Water - $9.65



Garbage - $200.00



Garbage - $ 280.00

4B-6

	Liened	Not Liened	Total Due	Actual garbage, water, sewer & utility tax	Late Fees Liened	Late Fees Not Liened
501 PRESLEY BLVD	$ 13,912.66	$ 10,015.66	$ 23,928.32	$ 1,757.57	$ 12,343.77	$ 9,826.98
	$ 13,912.66	**$ 10,015.66**	**$ 23,928.32**	**$ 1,757.57**	**$ 12,343.77**	**$ 9,826.98**
		5 liens @ $22 each = $110.00				

PREPARED: 8/20/15 ACCOUNT BILLING HISTORY PAGE: 1
PROGRAM UT476L SUMMARY
City of Avon Park

(4/15/08 TO 8/20/15)

CUSTOMER: 36979 ESTATE OF GEORGE J. LAVERTY
501 PRESLEY BLVD

AVON PARK FL 33825

LOCATION: 15172 501 PRESLEY BLVD
BALANCE: 23928.32
CYCLE/ROUTE: 01-30
STATUS: A

******TRANSACTION****** DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
8/17/15	BILL	FORCE CYCLE BILL	23913.32	15.00	23928.32
8/04/15	ADJ	LATE FEE		1130.81	
7/16/15	BILL	CYCLE BILL	22767.51	15.00	22782.51
7/06/15	ADJ	LATE FEE		1076.24	
6/16/15	BILL	CYCLE BILL	21676.27	15.00	21691.27
6/04/15	ADJ	LATE FEE		1024.28	
5/18/15	BILL	CYCLE BILL	20636.31	15.68	20651.99
5/05/15	ADJ	LATE FEE		974.76	
4/16/15	BILL	CYCLE BILL	19645.55	16.00	19661.55
4/06/15	ADJ	LATE FEE		927.58	
3/17/15	BILL	CYCLE BILL	18701.97	16.00	18717.97
3/04/15	ADJ	LATE FEE		882.65	
2/13/15	BILL	CYCLE BILL	17803.32	16.00	17819.32
2/03/15	ADJ	LATE FEE		839.85	
1/15/15	BILL	CYCLE BILL	16947.47	16.00	16963.47
1/02/15	ADJ	LATE FEE		799.10	
12/15/14	BILL	CYCLE BILL	16132.37	16.00	16148.37
12/05/14	ADJ	LATE FEE		760.28	
11/18/14	BILL	CYCLE BILL	15356.09	16.00	15372.09
11/03/14	ADJ	LATE FEE		723.32	
10/15/14	BILL	CYCLE BILL	14616.77	16.00	14632.77
10/03/14	ADJ	LATE FEE		688.11	
9/16/14	BILL	CYCLE BILL	13912.66	16.00	13928.66
9/05/14	ADJ	LATE FEE		654.58	
8/19/14	BILL	CYCLE BILL	13242.08	16.00	13258.08
8/06/14	ADJ	LATE FEE		622.65	
7/17/14	BILL	CYCLE BILL	12603.43	16.00	12619.43
7/09/14	ADJ	LATE FEE		592.24	
6/20/14	BILL	CYCLE BILL	11995.19	16.00	12011.19
6/03/14	ADJ	LATE FEE		563.28	
5/14/14	BILL	CYCLE BILL	11415.91	16.00	11431.91
5/02/14	ADJ	LATE FEE		535.69	
4/14/14	BILL	CYCLE BILL	10864.22	16.00	10880.22
4/03/14	ADJ	LATE FEE		509.42	
3/14/14	BILL	CYCLE BILL	10338.80	16.00	10354.80
3/05/14	ADJ	LATE FEE		484.40	
2/14/14	BILL	CYCLE BILL	9838.40	16.00	9854.40
1/31/14	ADJ	LATE FEE		460.57	
1/13/14	BILL	CYCLE BILL	9361.83	16.00	9377.83
12/31/13	ADJ	LATE FEE		437.88	
12/12/13	BILL	CYCLE BILL	8907.95	16.00	8923.95

Not Liened
Garbage - 188.68
Late Fees - $9826.98

Liened
Garbage - $1451.07
Late Fees - $12,343.77
Sewer - $73.80
Utility Tax - $4.11
Water - $40.91

(4/15/08 TO 8/20/15)

CUSTOMER: 36979 ESTATE OF GEORGE J. LAVERTY
LOCATION: 15172 501 PRESLEY BLVD

******TRANSACTION****** DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
12/04/13	ADJ	LATE FEE		416.26	
11/13/13	BILL	CYCLE BILL	8475.69	16.00	8491.69
11/04/13	ADJ	LATE FEE		395.68	
10/14/13	BILL	CYCLE BILL	8062.54	17.47	8080.01
10/02/13	ADJ	LATE FEE		376.01	
9/12/13	BILL	CYCLE BILL	7668.53	18.00	7686.53
9/03/13	ADJ	LATE FEE		357.24	
8/13/13	BILL	CYCLE BILL	7293.29	18.00	7311.29
7/31/13	ADJ	LATE FEE		339.38	
7/11/13	BILL	CYCLE BILL	6935.91	18.00	6953.91
7/02/13	ADJ	LATE FEE		322.36	
6/12/13	BILL	CYCLE BILL	6595.55	18.00	6613.55
5/31/13	ADJ	LATE FEE		306.15	
5/13/13	BILL	CYCLE BILL	6271.40	18.00	6289.40
5/01/13	ADJ	LATE FEE		290.71	
4/11/13	BILL	CYCLE BILL	5962.69	18.00	5980.69
4/02/13	ADJ	LATE FEE		276.01	
3/12/13	BILL	CYCLE BILL	5668.68	18.00	5686.68
3/04/13	ADJ	LATE FEE		262.01	
2/12/13	BILL	CYCLE BILL	5388.67	18.00	5406.67
1/30/13	ADJ	LATE FEE		248.68	
1/10/13	BILL	CYCLE BILL	5121.99	18.00	5139.99
1/03/13	ADJ	LATE FEE		235.98	
12/13/12	BILL	CYCLE BILL	4868.01	18.00	4886.01
12/04/12	ADJ	LATE FEE		223.89	
11/14/12	BILL	CYCLE BILL	4626.12	18.00	4644.12
10/31/12	ADJ	LATE FEE		212.37	
10/11/12	BILL	CYCLE BILL	4395.75	18.00	4413.75
10/02/12	ADJ	LATE FEE		201.40	
9/12/12	BILL	CYCLE BILL	4176.35	18.00	4194.35
8/29/12	ADJ	LATE FEE		190.95	
8/09/12	BILL	CYCLE BILL	3967.40	18.00	3985.40
8/01/12	ADJ	LATE FEE		181.00	
7/12/12	BILL	CYCLE BILL	3768.40	18.00	3786.40
7/02/12	ADJ	LATE FEE		171.52	
6/12/12	BILL	CYCLE BILL	3578.88	18.00	3596.88
5/31/12	ADJ	LATE FEE		162.50	
5/10/12	BILL	CYCLE BILL	3398.38	18.00	3416.38
5/01/12	ADJ	LATE FEE		153.90	
4/11/12	BILL	CYCLE BILL	3226.48	18.00	3244.48
3/30/12	ADJ	LATE FEE		145.72	
3/09/12	BILL	CYCLE BILL	3062.76	18.00	3080.76
2/29/12	ADJ	LATE FEE		137.92	
2/09/12	BILL	CYCLE BILL	2906.84	18.00	2924.84
2/01/12	ADJ	LATE FEE		130.50	
1/11/12	BILL	CYCLE BILL	2758.34	18.00	2776.34
1/04/12	ADJ	LATE FEE		123.43	
12/13/11	BILL	CYCLE BILL	2616.91	18.00	2634.91

CUSTOMER: 36979 ESTATE OF GEORGE J. LAVERTY
LOCATION: 15172 501 PRESLEY BLVD

******TRANSACTION****** DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
11/30/11	ADJ	LATE FEE		116.69	
11/10/11	BILL	CYCLE BILL	2482.22	18.00	2500.22
11/03/11	ADJ	LATE FEE		110.28	
10/13/11	BILL	CYCLE BILL	2352.34	19.60	2371.94
10/03/11	ADJ	LATE FEE		104.09	
9/13/11	BILL	CYCLE BILL	2228.25	20.00	2248.25
9/01/11	ADJ	LATE FEE		98.18	
8/12/11	BILL	CYCLE BILL	2110.07	20.00	2130.07
8/03/11	ADJ	LATE FEE		92.56	
7/14/11	BILL	CYCLE BILL	1997.51	20.00	2017.51
7/05/11	ADJ	LATE FEE		87.20	
6/14/11	BILL	CYCLE BILL	1890.31	20.00	1910.31
6/03/11	ADJ	LATE FEE		82.09	
5/16/11	BILL	CYCLE BILL	1788.22	20.00	1808.22
5/03/11	ADJ	LATE FEE		77.23	
4/13/11	BILL	CYCLE BILL	1690.99	20.00	1710.99
4/04/11	ADJ	LATE FEE		72.60	
3/15/11	BILL	CYCLE BILL	1598.39	20.00	1618.39
3/03/11	ADJ	LATE FEE		68.19	
2/11/11	BILL	CYCLE BILL	1510.20	20.00	1530.20
2/04/11	ADJ	LATE FEE		63.99	
1/14/11	BILL	CYCLE BILL	1426.21	20.00	1446.21
12/30/10	ADJ	LATE FEE		59.99	
12/10/10	BILL	CYCLE BILL	1346.22	20.00	1366.22
12/01/10	ADJ	LATE FEE		56.18	
11/10/10	BILL	CYCLE BILL	1270.04	20.00	1290.04
11/02/10	ADJ	LATE FEE		52.55	
10/13/10	BILL	CYCLE BILL	1197.49	20.00	1217.49
10/04/10	ADJ	LATE FEE		49.10	
9/14/10	BILL	CYCLE BILL	1128.39	20.00	1148.39
9/01/10	ADJ	LATE FEE		45.81	
8/12/10	BILL	CYCLE BILL	1062.58	20.00	1082.58
8/03/10	ADJ	LATE FEE		42.68	
7/14/10	BILL	CYCLE BILL	999.90	20.00	1019.90
7/02/10	ADJ	LATE FEE		39.69	
6/14/10	BILL	CYCLE BILL	940.21	20.00	960.21
6/02/10	ADJ	LATE FEE		36.85	
5/13/10	BILL	CYCLE BILL	883.36	20.00	903.36
5/04/10	ADJ	LATE FEE		22.57	
4/14/10	BILL	CYCLE BILL	840.79	20.00	860.79
4/02/10	ADJ	LATE FEE		21.57	
3/15/10	BILL	CYCLE BILL	799.22	20.00	819.22
3/08/10	ADJ	LATE FEE		20.57	
2/16/10	BILL	CYCLE BILL	758.65	20.00	778.65
2/02/10	ADJ	LATE FEE		19.57	
1/13/10	BILL	CYCLE BILL	719.08	20.00	739.08
1/04/10	ADJ	LATE FEE		18.57	
12/14/09	BILL	CYCLE BILL	680.51	20.00	700.51

CUSTOMER: 36979 ESTATE OF GEORGE J. LAVERTY
LOCATION: 15172 501 PRESLEY BLVD

******TRANSACTION****** DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
12/03/09	ADJ	LATE FEE		17.57	
11/13/09	BILL	CYCLE BILL	642.94	20.00	662.94
11/03/09	ADJ	LATE FEE		16.57	
10/14/09	BILL	CYCLE BILL	606.37	20.00	626.37
10/05/09	ADJ	LATE FEE		15.57	
9/15/09	BILL	CYCLE BILL	570.80	20.00	590.80
9/02/09	ADJ	LATE FEE		14.57	
8/13/09	BILL	CYCLE BILL	536.23	20.00	556.23
8/05/09	ADJ	LATE FEE		13.57	
7/15/09	BILL	CYCLE BILL	502.66	20.00	522.66
7/01/09	ADJ	LATE FEE		12.57	
6/11/09	BILL	CYCLE BILL	470.09	20.00	490.09
6/02/09	ADJ	LATE FEE		11.57	
5/13/09	BILL	CYCLE BILL	438.52	20.00	458.52
5/05/09	ADJ	LATE FEE		10.57	
4/14/09	BILL	CYCLE BILL	407.95	20.00	427.95
3/31/09	ADJ	LATE FEE		9.57	
3/11/09	BILL	CYCLE BILL	378.38	20.00	398.38
3/03/09	ADJ	LATE FEE		8.57	
2/11/09	BILL	CYCLE BILL	349.81	20.00	369.81
2/02/09	ADJ	LATE FEE		7.57	
1/13/09	BILL	CYCLE BILL	322.24	20.00	342.24
1/02/09	ADJ	LATE FEE		6.57	
12/11/08	BILL	CYCLE BILL	295.67	20.00	315.67
12/03/08	ADJ	LATE FEE		5.57	
11/13/08	BILL	CYCLE BILL	270.10	20.00	290.10
11/04/08	ADJ	LATE FEE		4.57	
10/15/08	BILL	CYCLE BILL	245.53	20.00	265.53
10/02/08	ADJ	LATE FEE		3.57	
9/12/08	BILL	CYCLE BILL	221.96	20.00	241.96
9/04/08	ADJ	LATE FEE		2.57	
8/14/08	BILL	CYCLE BILL	199.39	20.00	219.39
8/04/08	ADJ	LATE FEE		1.57	
7/15/08	BILL	CYCLE BILL	166.40	31.42	197.82
6/12/08	BILL	CYCLE BILL	111.78	54.62	166.40
5/15/08	BILL	CYCLE BILL	54.62	57.16	111.78
4/16/08	ADJ	GARAGE SALE PERMITS		2.00	
4/16/08	PMT			2.00-	

TOTALS BY CATEGORY

TOTAL PAYMENTS . . . . . :	2.00-
GB Adjustments . . . . . :	.00
SW Adjustments . . . . . :	.00
WA Adjustments . . . . . :	.00
Other Adjustments . . . :	22172.75

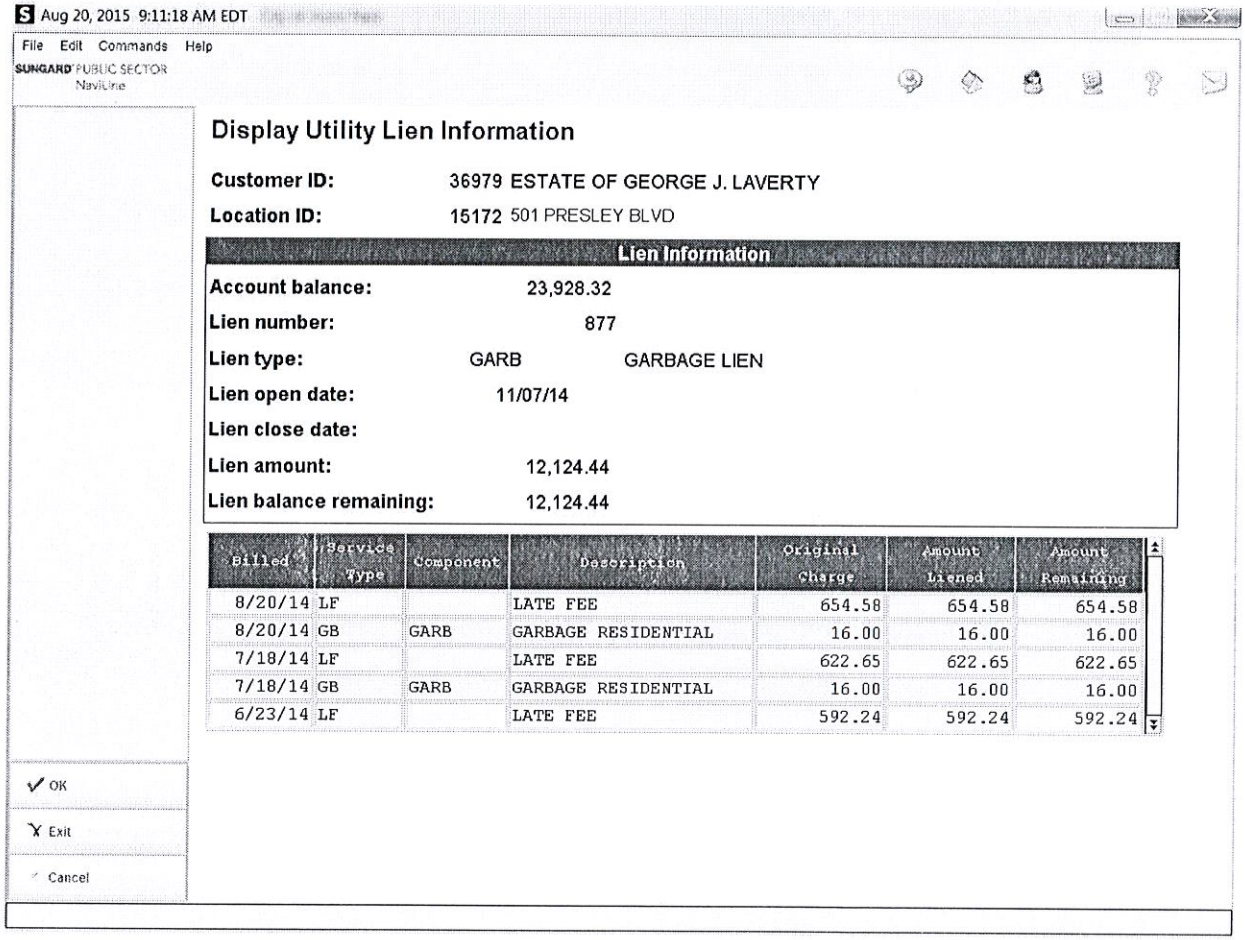
CUSTOMER: 36979 ESTATE OF GEORGE J. LAVERTY
LOCATION: 15172 501 PRESLEY BLVD

TOTALS BY CATEGORY

TOTAL ADJUSTMENTS . . . . . :	22172.75
GB Charges . . . . . :	1619.75
Tax Charges . . . . . :	3.14
SW Charges . . . . . :	48.80
WA Charges . . . . . :	31.26
TOTAL CHARGES . . . . . :	1702.95
TOTAL TRANSFER BALANCE FROM . :	.00
TOTAL TRANSFER BALANCE TO . . :	.00

CONSUMPTION PARAMETERS FOR WATER

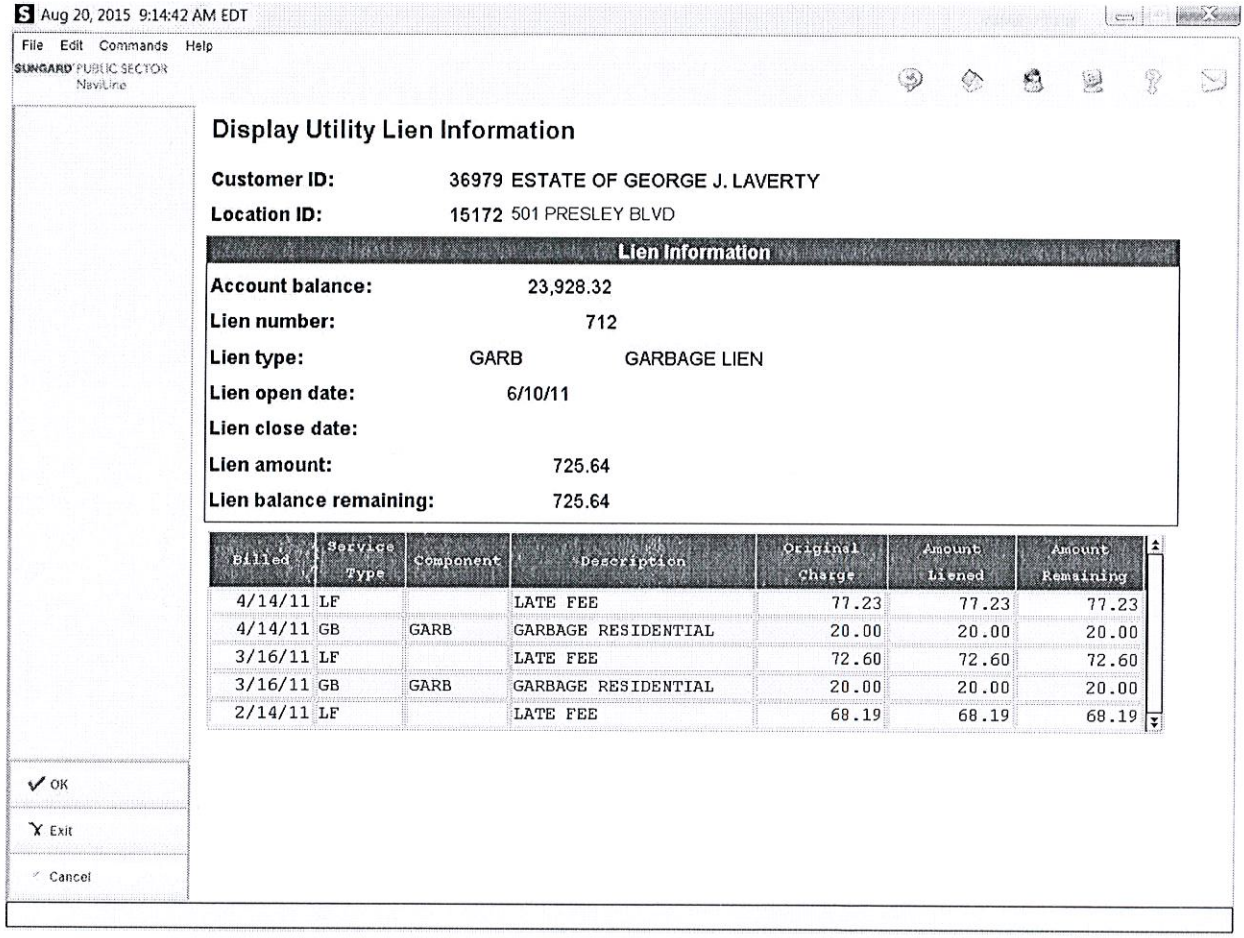
EXCEPTION REPORT FLAG . . . . :	
CONSUMPTION ESTIMATE . . . . :	.00
DEMAND CONSUMPTION ESTIMATE . :	.00
AVERAGE CONSUMPTION . . . . . :	.17
AVERAGE DEMAND CONSUMPTION . :	.00
TOTAL CONSUMPTION . . . . . :	126.00
TOTAL DEMAND CONSUMPTION . . :	.00
TOTAL READING DAYS . . . . . :	742



Billed	Service Type	Component	Description	Original Charge	Amount Liened	Amount Remaining
8/20/14	LF		LATE FEE	654.58	654.58	654.58
8/20/14	GB	GARB	GARBAGE RESIDENTIAL	16.00	16.00	16.00
7/18/14	LF		LATE FEE	622.65	622.65	622.65
7/18/14	GB	GARB	GARBAGE RESIDENTIAL	16.00	16.00	16.00
6/23/14	LF		LATE FEE	592.24	592.24	592.24

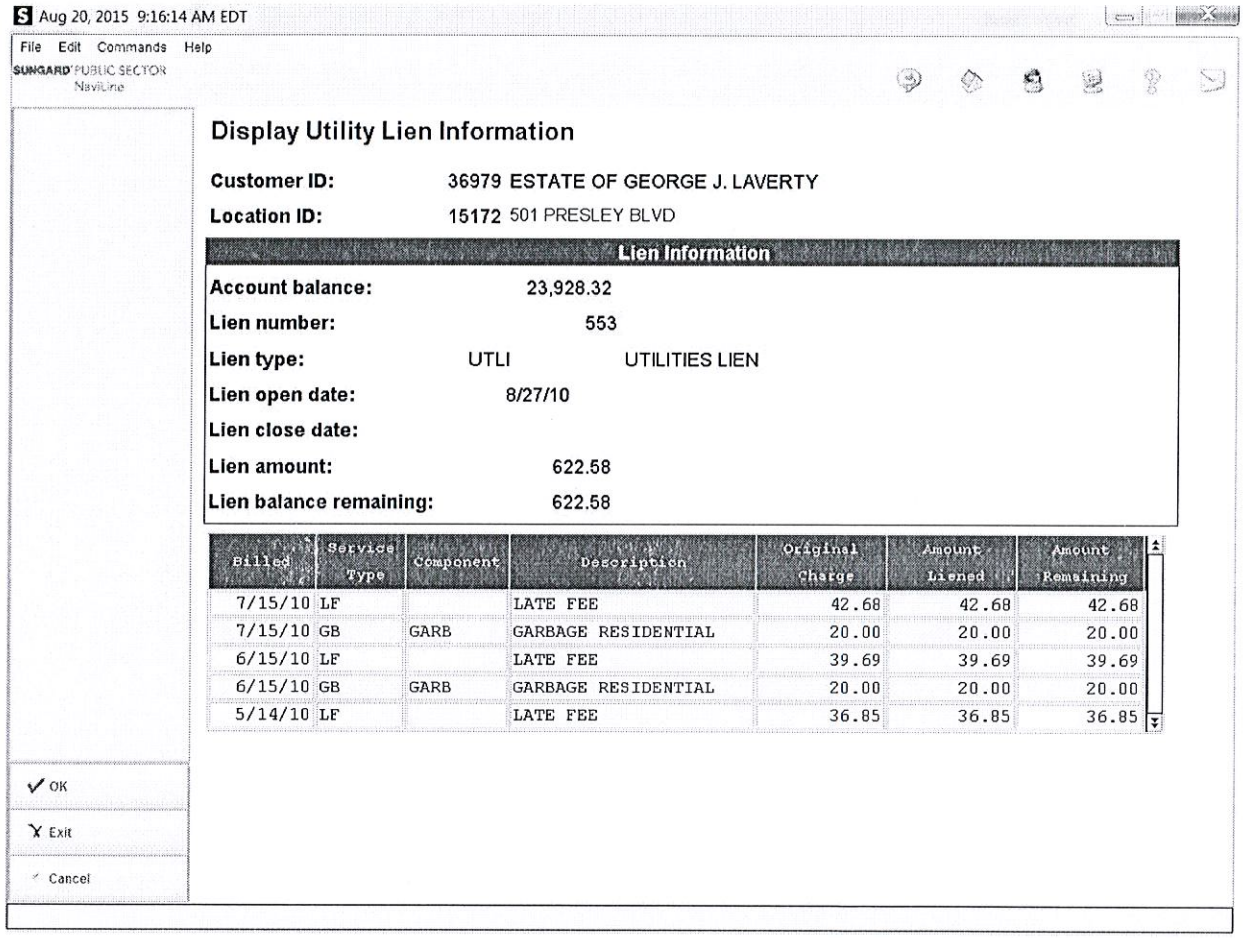
Garbage - $711.07

Late Fees - $11413.37



Garbage - $180.00

Late Fees - $545.64



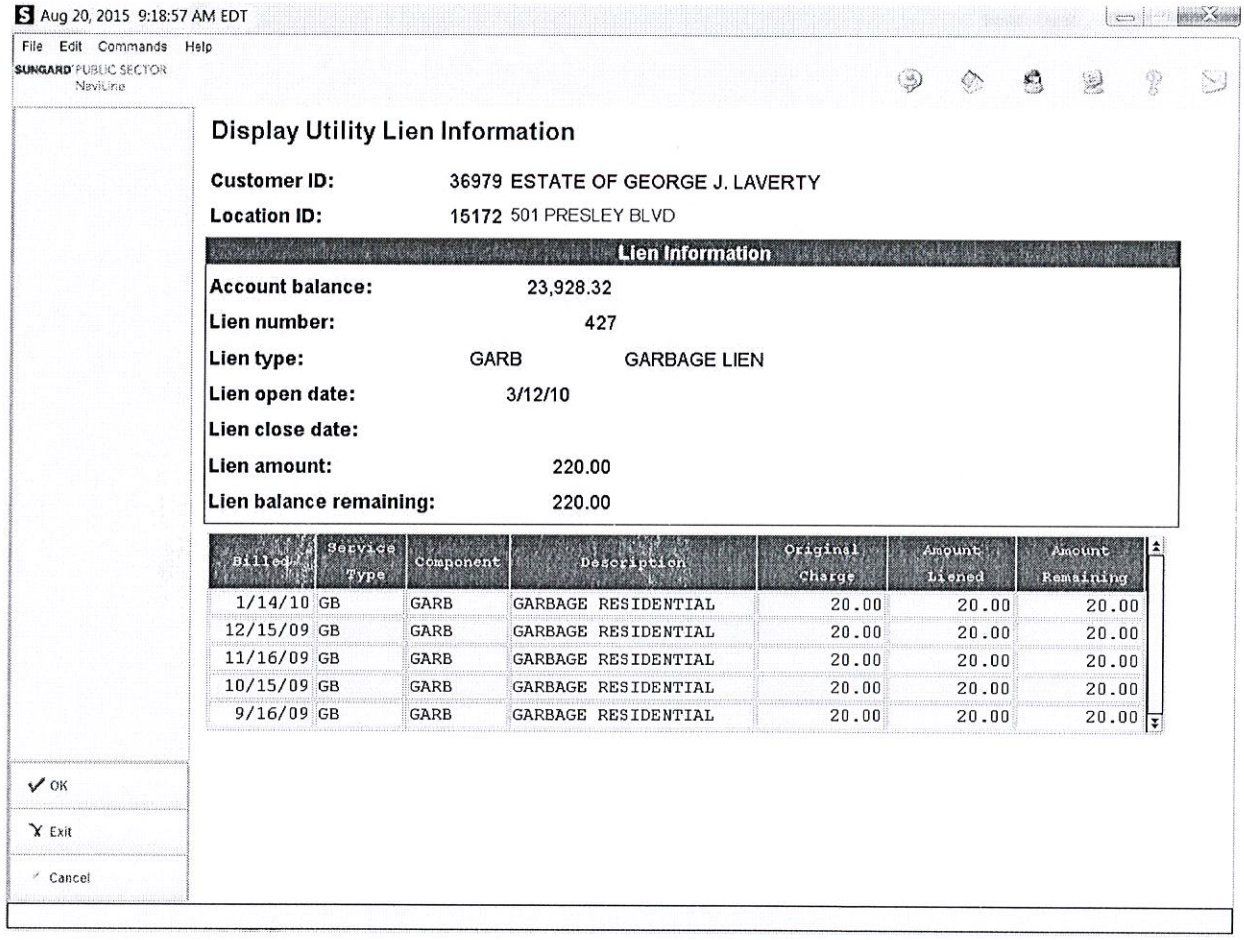
Garbage - $120.00

Late Fees - $384.76

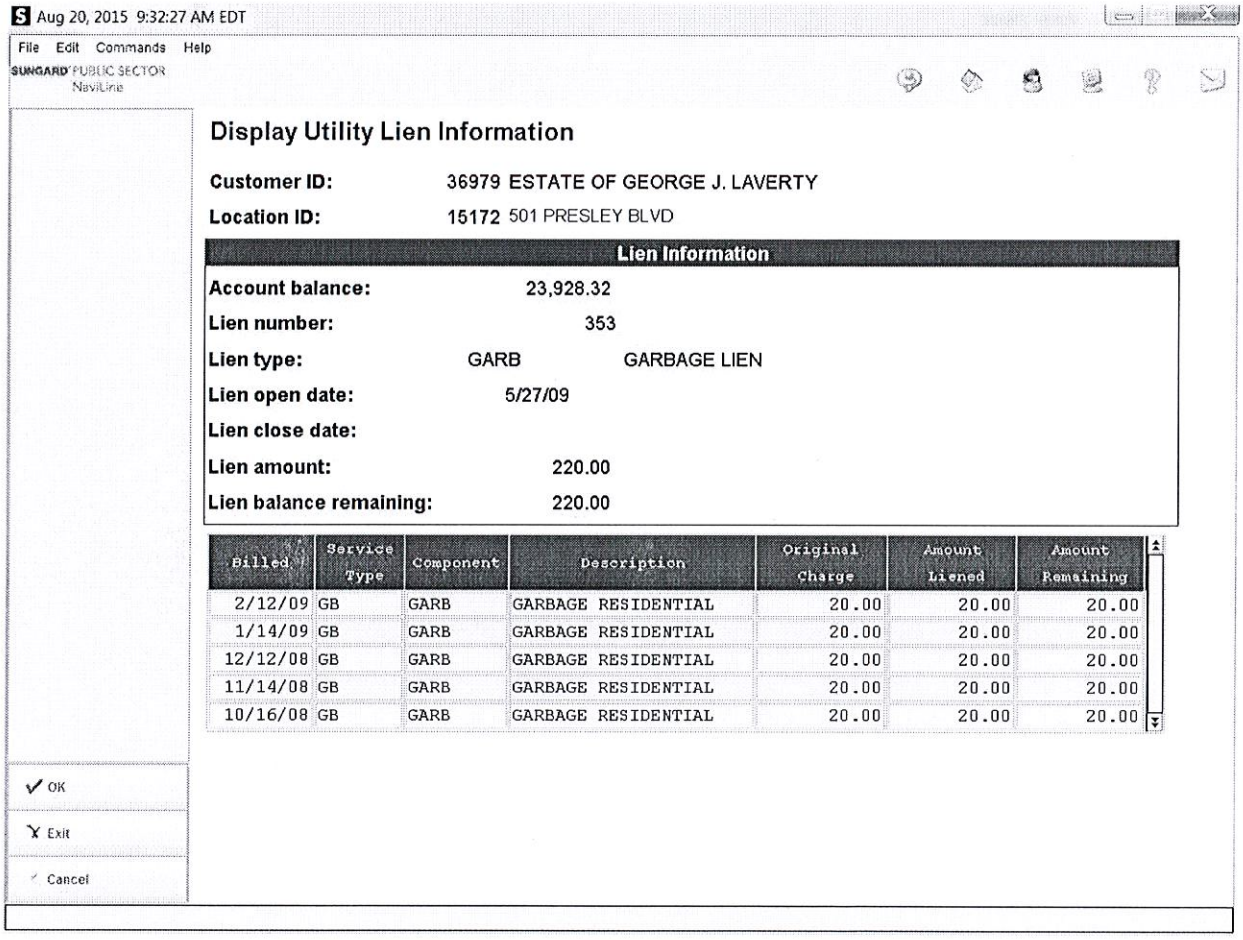
Sewer - $72.80

Utility Tax - $4.11

Water - $40.91



Garbage $220.00



Garbage – $220.00

C-7

CITY COUNCIL REGULAR MEETING MINUTES
Council Chambers – 123 E. Pine St., Avon Park, FL
August 10, 2015
6:00 PM

Members Present: Mayor Sharon Schuler, Deputy Mayor Brenda Giles Councilman Parke Sutherland Councilman Terry Heston, Councilman Garrett Anderson
Members Absent: None

Others Present: City Manager Julian Deleon, Administrative Services Director/City Clerk Maria Sutherland, Attorney Gerald T. Buhr, Members of Press and Audience.

Mayor Sharon Schuler called the meeting to order at 6:00 P.M. The invocation was given and the Pledge of Allegiance was recited. The roll was called and a quorum was present.

CITIZENS/OUTSIDE AGENCIES

Carl Bennett: 432 W Bell St. Tabled.

CONSENT AGENDA

Approve Regular Meeting Minutes, July 27, 2015: City Manager Julian Deleon presented the consent agenda.

Motion by Councilman Parke Sutherland, Seconded by Councilman Terry Heston to approve consent agenda as presented. Motion passed unanimously.

City Attorney Gerald Buhr went over the LDR/ P & Z Meeting discussion of the billboard request by Chad Pritchett. The discussion was to allow the P & Z Board to discuss the billboard issue first and then bring back the recommendation to the City Council.

City Clerk Maria Sutherland went over the recent election qualifying period and informed that only three (3) candidates submitted for the three (3) Council seats and thus are the candidates-elect. City Attorney Gerald Buhr is to review when the newly elected Council takes their seats.

RFP 100-15 Property, Casualty & General Liability Insurance: There was an independent review of the Insurance RFP recently advertised.
Motion by Councilman Garrett Anderson, Seconded by Deputy Mayor Brenda Giles, to withdraw from PRM of Florida and award the bid to Thompson Baker, Inc. Motion passed unanimously.

City/AFSCME Collective Bargaining Agreement Consideration:
Motion made by Deputy Mayor Brenda Giles, Seconded by Councilman Parke Sutherland to accept the agreement as presented. Motion passed unanimously.

Ordinance 15-15 Second Reading: Natural Gas Franchise Agreement with Peoples Gas.
City Attorney Gerald Buhr read the Ordinance into the record. Mayor Schuler opened the public hearing. Seeing no hands, she closed the public hearing.

Motion made by Councilman Terry Heston, Seconded by Deputy Mayor Brenda Giles, to approve Ordinance 15-15 as presented. Motion carried unanimously.

Ordinance 17-15 Second Reading: Clarifying Department Head Salary authority from Council to City Manager.
City Attorney Gerald Buhr read the Ordinance into the record. Mayor Sharon Schuler opened the public hearing. Seeing no hands, she closed the public hearing.
Motion made by Deputy Mayor Brenda Giles, Seconded by Councilman Terry Heston to approve Ordinance as presented. Motion carried 3 to 2 with Councilman Parke Sutherland abstaining, and Councilman Garrett Anderson voting no.

Fire Assessment Updated Report: This was for discussion only.

E.D.C. Discussion: Michelle Baylin Coordinator.
Discussion regarding the use of an Airport Office space by the E.D.C. was initiated by City Manager Julian Deleon. The coordinator from E.D.C. stated that the E.D.C. Board is meeting this week to discuss their office relocation to either the Sebring Airport or the Avon Park Airport.
Motion made by Councilman Parke Sutherland, Seconded by Councilman Terry Heston to lease to the E.D.C./I.D.A for three (3) years at no cost. Motion passed unanimously.

Motion by Councilman Terry Heston, Seconded by Councilman Garrett Anderson to select Deputy Mayor Brenda Giles as Liaison to E.D.C. Motion passed unanimously.

CITIZENS PARTICIPATION:

Liz Haring asked about the document that would be presented as the final fire assessment.

Meeting adjourned at 7:45 PM.

Attest:

Maria Sutherland, City Clerk

Sharon Schuler, Mayor

C-8

CITY COUNCIL SPECIAL MEETING MINUTES
Council Chambers – 123 E. Pine St., Avon Park, FL
August 14, 2015
8:00 AM

Members Present: Mayor Sharon Schuler, Deputy Mayor Brenda Giles Councilman Parke Sutherland Councilman Terry Heston, Councilman Garrett Anderson
Members Absent: None

Others Present: City Manager Julian Deleon, Administrative Services Director/City Clerk Maria Sutherland, and Audience.

Mayor Sharon Schuler called the meeting to order at 8:00 A.M. The invocation was given and the Pledge of Allegiance was recited. The roll was called and a quorum was present.

Motion made by Councilman Parke Sutherland, Seconded by Councilman Garrett Anderson to allow City Attorney Gerald Buhr not attend this Special Meeting. Motion passed unanimously.

Resolution 15-18 withdrawal from contact with PRM.

City Manager Deleon read Resolution 15-18 into the record.
Motion made by Councilman Parke Sutherland, Seconded by Councilman Garrett Anderson, to approve Resolution 15-18 as presented reflecting date of execution. Motion passed unanimously.

Meeting adjourned at 8:10 AM

Attest:

Maria Sutherland, City Clerk

Sharon Schuler, Mayor

Agenda Item Summary
August 24, 2015

Subject: Update on FEMA Drainage Project

Item No. E 11

Placed on Agenda by: **Admin Services Director Sutherland**

Total Amount of Project:

Staff Review: Yes

Attorney Review: **Yes**

Recommendation(s): **Motion to declare a purchasing emergency to complete the airport drainage project to comply with the FEMA grant requirements.**

The contractor for the airport drainage project has abandoned the jobsite.
Legal review is currently underway and the City is going to pursue completion of the job before the grant expires in Dec 2015.

The engineer of record has been requested to provide an inventory of remaining materials and percentage of project completion. He is also to survey the job site and identify remaining tasks to complete project.

With this information, we will be able to pursue a new contractor that would complete the project. At this point, construction has stopped for over a month, accordingly we need to expedite the selection of a new contractor. This requires for us to declare an emergency for the completion of the project.

As soon as a contractor is procured to complete the project, then staff will return to Council for approval to proceed.

(E 12

RESOLUTION NO. 15-19

A RESOLUTION OF THE CITY COUNCIL OF AVON PARK, FLORIDA, RELATING TO THE DELIVERY AND FUNDING OF FIRE RESCUE SERVICES AND FACILITIES WITHIN THE CITY; DETERMINING THAT CERTAIN REAL PROPERTY IS SPECIALLY BENEFITED BY FIRE RESCUE SERVICES AND FACILITIES; ESTABLISHING THE METHOD OF ASSESSING COSTS ASSOCIATED WITH FIRE RESCUE SERVICES AND FACILITIES AGAINST REAL PROPERTY SPECIALLY BENEFITED THEREBY; ESTABLISHING OTHER TERMS AND CONDITIONS OF THE ASSESSMENTS; AMENDING, RATIFYING AND CONFIRMING THE INITIAL ASSESSMENT RESOLUTION; APPROVING THE FIRE RESCUE ASSESSMENT ROLL FOR FISCAL YEAR 2015-16; PROVIDING THE METHOD OF COLLECTION; AND PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AVON PARK, FLORIDA, AS FOLLOWS:

SECTION 1. AUTHORITY. This Resolution of the City of Avon Park, Florida is adopted pursuant to Article III of Chapter 38 of the Code of Ordinances of the City of Avon Park, Florida (the "Fire Assessment Ordinance"), Article VIII, Section 2 of the State Constitution, Sections 166.021, 166.041 and 197.3632, Florida Statutes, other applicable provisions of law, and City Resolution No. 15-12 (the "Initial Assessment Resolution").

SECTION 2. DEFINITIONS. This Resolution is the Final Assessment Resolution. All capitalized terms not otherwise defined in this Resolution shall have the meanings defined in the Fire Assessment Ordinance and the Initial Assessment Resolution.

SECTION 3. FINDINGS. It is hereby ascertained, determined and declared as follows:

(A) On June 8, 2015, the City Council adopted the Initial Assessment Resolution which described the fire rescue and facilities provided by the City, provided for the funding of a portion of the costs associated therewith through Fire Rescue

Assessments and the method of assessing the cost of such services against the real property located within the City that will be specifically benefited thereby, established a public hearing to consider approval of the Fire Rescue Assessments, directed preparation of the preliminary Fire Rescue Assessment Roll for Fiscal Year 2015-16 and the provision of the notices required by the Fire Assessment Ordinance.

(B) On July 13, 2015, the City Council commenced the public hearing established by the Initial Assessment Resolution and continued such hearing to August 24, 2015.

(C) Pursuant to Section 38-86 of the Fire Assessment Ordinance, the City Council is required confirm or modify the Initial Assessment Resolution, with such amendments as the City Council deems appropriate, after hearing concerns and receiving comments or objections of interested parties.

(D) The Fire Rescue Assessment Roll for Fiscal Year 2015-16 has heretofore been filed at the offices of the City Manager in City Hall, 110 East Main Street, Avon Park, Florida, and made available for public inspection.

(E) As required by the Fire Assessment Ordinance and the Initial Assessment Resolution, notice of a public hearing has been published and mailed to each affected property owner notifying such property owner of the opportunity to be heard. The proof of publication and an affidavit of mailing are attached hereto as Appendices A and B respectively.

(F) The public hearing was duly held on July 13, 2015 and August 24, 2015, and comments and objections of all interested persons have been heard and considered as required by law.

(G) The Assessments contemplated hereunder will be imposed by the City Council, not the Property Appraiser or Tax Collector. Any activity of the Property Appraiser or Tax Collector under the provisions of this Resolution shall be construed solely as ministerial.

(H) The Tax Parcels described in the Fire Rescue Assessment Roll are hereby found to be specially benefited by the provision of fire rescue services and facilities. Adoption of this Final Assessment Resolution constitutes a legislative determination that all Assessed Property derives a special benefit in a manner consistent with the legislative declarations, determinations and findings as set forth in the Fire Assessment

Ordinance and Initial Assessment Resolution, from the fire rescue services, facilities or programs to be provided.

(I) The benefits derived from the fire rescue and facilities funded through the Fire Rescue Assessments exceed the amount of the Fire Rescue Assessments levied and imposed hereunder. The Fire Rescue Assessment for any Tax Parcel subject thereto does not exceed the proportional benefits that such Tax Parcel will receive compared to any other Tax Parcel.

(J) The City Council hereby finds and determines that the Fire Rescue Assessments to be imposed in accordance with this Resolution provide an equitable method of funding the fire rescue and facilities provided by the City by fairly and reasonably allocating the Fire Rescue Assessed Cost among specially benefited property.

SECTION 4. ASSESSMENT METHODOLOGY.

(A) The City Council has carefully considered the Assessment Report prepared by Burton & Associates dated August 17, 2015, which was included in the record of the public hearing on the Fire Rescue Assessments and is incorporated herein.

(B) The apportionment methodology described therein and based upon historic calls for service was utilized in preparation of the final Fire Rescue Assessment Roll and is hereby approved, adopted, ratified and confirmed as the methodology for apportioning the Fire Rescue Assessments.

(C) The following table describes the Property Use Categories, Demand Percentages, assessment allocation per category, assessment units and the estimated rate schedule for the Fire Rescue Assessments for Fiscal Year 2015-16:

Property Use Category	*Demand Percentage (% of calls)*	*Assessment Allocation*	*Allocated Units*	*Assessment Unit*	*Assessment per Unit*
Residential	49.2%	$471,647	4,028	Dwelling Unit	$ 117.09
Commercial	32.7%	$313,710	1,552,600	Sq. Ft.	$ 0.202
Ind/Warehouse	4.5%	$43,270	418,500	Sq. Ft.	$ 0.103
Govt/Institutional	13.6%	$130,893	1,852,600	Sq. Ft.	$ 0.071

(D) The table below presents the square foot ranges applicable to General Parcels up to the maximum structure square footage of 115,800 and the effective square footage assigned to General Parcels within each range.

General Parcel Square Footage Range	*General Parcel Effective Square Footage*
1 – 1,999	1,000
2,000 – 3,499	2,000
3,500 – 4,999	3,500
5,000 – 9,999	5,000
10,000 – 19,999	10,000
20,000 – 29,999	20,000
30,000 – 39,999	30,000
40,000 – 49,999	40,000
50,000 – 59,999	50,000
60,000 – 69,999	60,000
70,000 – 79,999	70,000
80,000 – 89,999	80,000
90,000 – 99,999	90,000
100,000 – 109,999	100,000
110,000 – 115,800	110,000
>115,800	115,800

(E) The above rates of assessment are hereby approved for Fiscal Year 2015-16 and each Fiscal Year thereafter. Fire Rescue Assessments for fire rescue services, facilities and programs in the amounts set forth in the Fire Rescue Assessment Roll, as herein approved, are hereby levied and imposed on all parcels of Assessed Property described in the Fire Rescue Assessment Roll.

(F) Fire Flow Capacity.

(1) As described in the Assessment Report, current pumping capacity is defined as the combined amount of water that all apparatus in the City can pump to a first alarm fire. Including reserve units, the maximum pumping capacity of the Fire Department is approximately 6,000 gallons per minute (gpm). Based upon national firefighting standards, the pumping or fire flow capacity of the City at a fire rescue scene would be substantially consumed in the event of a fire involving a structure that is more than 115,800 square feet.

(2) Accordingly, Section 3.03(H)(5) of the Initial Assessment Resolution caps the number of square feet attributed to General Parcels at 115,800 for purposes of

the apportionment methodology. Such cap is a fair and reasonable recognition of the diminishment in benefit conveyed by the City's fire rescue services to structures in excess of that size.

(3) The diminishment in benefit results solely from the City's fire flow and response capacity for a single fire rescue incident, and is not a function of the usage of the Tax Parcel from which a service call originates or that parcel's classification as residential or non-residential. The City Council hereby determines that it is fair and reasonable to likewise establish a cap for Residential Properties comprised of multiple Dwelling Units, the square footage of which, in the aggregate, exceeds 115,800 square feet.

(4) A property data analysis reveals that the average Dwelling Unit within City limits is 1,469 square feet. Dividing the maximum structure size (115,800 square feet) by the average Dwelling Unit size (1,469 square feet) shows that for Residential Properties, the maximum number of Dwelling Units to be attributed to a given Tax Parcel for purposes of the apportionment methodology is 79 units.

(G) Mobile Home Parks and Recreational Vehicle Parks. The apportionment methodology approved and adopted hereunder distinguishes between Tax Parcels comprising mobile home parks and recreational vehicle parks, based on the following:

(1) The terms "Mobile Home," "Mobile Home Park," "Recreational Vehicle," and "Recreational Vehicle Park" shall have the meanings set forth in Section 513.01, Florida Statutes, or its successor in function.

(2) Section 320.01, Florida Statutes, lists various types of Recreational Vehicles including a "park trailer." Park trailers are defined therein as transportable units designed to provide seasonal or temporary living quarters, the total area of which does not exceed 500 square feet when constructed to United States Department of Housing and Urban Development Standards, which is the maximum square footage specified for any of the listed types of Recreational Vehicles. It is fair and reasonable to utilize a benchmark of 500 square feet for calculating the Fire Rescue Assessment imposed upon Tax Parcels offering spaces for Recreational Vehicles, including park trailers.

(3) Section 166.223, Florida Statutes, provides that special assessments imposed by a municipality on a Recreational Vehicle Park regulated under Chapter 513 shall not be based on the assertion that such park is comprised of residential units. Accordingly, the Fire Rescue Assessment for each Tax Parcel comprising a Recreational

Vehicle Park regulated under Chapter 513, Florida Statutes, shall be computed as follows: (number of Recreational Vehicle spaces) x (500 square feet) x (rate of Assessment for the applicable General Parcel Property Use Category).

(4) The Fire Rescue Assessment for each Tax Parcel comprising a Mobile Home Park shall be computed as follows: (number of Mobile Home spaces) x (rate of Assessment for Residential Property).

(5) The Fire Rescue Assessment for each Tax Parcel with spaces occupied by both Recreational Vehicles and Mobile Homes (regardless of whether such parcel is categorized as a Mobile Home Park or Recreational Vehicle Park) shall be computed as follows: [(number of Recreational Vehicle spaces) x (500 square feet) x (rate of Assessment for the applicable General Parcel Property Use Category)] + [(number of Mobile Home spaces) x (the rate of Assessment for Residential Property)].

(6) The City Manager, City staff and the consultants engaged to assist with the Fire Rescue Assessment program have relied on information reported by the Florida Department of Health, limited site inspections by City staff and input from affected property owners, with respect to the classification of Tax Parcels as Mobile Home Parks or Recreational Vehicle Parks, as well as the number of Mobile Home spaces and Recreational Vehicle spaces found in each.

(7) Such reliance is fair, reasonable and cost efficient in that it avoids the extraordinary expenses otherwise associated with City staff and consultants conducting on-site cataloguing of the composition of each Mobile Home Park, Recreational Vehicle Park, and the individual spaces in each. In recognition that the composition of such parcels may change over time, the City Manager shall be authorized to revise the classification of space usage in such parks in accordance with Section 3.03(N) of the Initial Assessment Resolution.

SECTION 5. AMENDMENT, RATIFICATION AND CONFIRMATION OF INITIAL ASSESSMENT RESOLUTION.

(A) Section 3.07 of the Initial Assessment Resolution is hereby amended and restated in its entirety as follows, with deleted text indicated by strikethrough.

"**EXEMPT PARCELS.** (A) Exempt Parcels include those associated with the following DOR Codes used by the Property Appraiser:

(1) 082 (forest, parks, rec)

(2) 083 (public schools)

(3) 084 (colleges)
(4) 085 (hospitals)
(5) 086 (county)
(6) 087 (state)
(7) 088 (federal)
(8) 089 (municipal)
(9) 090 (leasehold interest)
(10) 091 (utilities)

(B) The foregoing Tax Parcels are Exempt Parcels which are not subject to the Fire Service Assessments contemplated hereunder. ~~Notwithstanding anything herein to the contrary, Tax Parcels owned by the City of Avon Park shall not comprise Exempt Parcels and shall be subject to the Fire Rescue Assessments impose hereunder.~~

(C) The City Manager may extend the determination as to whether a Tax Parcel constitutes an Exempt Parcel based on the presentation of competent substantial evidence by the property owner or by other means (Property Appraiser data, site inspection, aerial photographs, etc.) as the Fire Rescue Assessment Roll is developed and administered over time. The foregoing classifications of properties not to be assessed do not include Government Property that is leased for private use.

(D) Based upon the foregoing, there are relatively few Exempt Parcels within the City. Using legally available funds other than the proceeds of the Fire Service Assessments, the City shall otherwise fund or contribute an amount equal to the Fire Service Assessments that would have been otherwise derived from Exempt Parcels. Provided, however, the City Council reserves the right and ability in the future to impose Fire Service Assessments against Tax Parcels determined to be exempt hereunder to the extent permitted by law or otherwise in the event required or directed to do so by a court of competent jurisdiction."

(B) The Initial Assessment Resolution, as amended hereunder, is hereby ratified and confirmed.

SECTION 6. FIRE RESCUE ASSESSMENTS; LIEN OF ASSESSMENTS.

(A) The estimated Fire Rescue Assessed Cost to be recovered through Fire Rescue Assessments for Fiscal Year 2015-16, net of exemptions, is $874,000. Such Fire Rescue Assessed Cost will be funded through the imposition of Fire Rescue Assessments as provided herein. The balance of the costs associated with providing fire rescue and facilities shall be funded with other legally available funds of the City.

(B) The Fire Rescue Assessment shall constitute a lien against Assessed Property equal in rank and dignity with the liens of all state, county, district or municipal taxes and other non-ad valorem assessments. Except as otherwise provided by law, such lien shall be superior in dignity to all other liens, titles and claims, until paid. The lien shall be deemed perfected upon adoption of this Final Assessment Resolution and shall attach to the property on such date of adoption.

SECTION 7. APPROVAL OF FIRE RESCUE ASSESSMENT ROLL.

(A) The Fire Rescue Assessment Roll, which is on file with the City Clerk and incorporated herein by reference, is hereby approved.

(B) When it shall appear that any Fire Rescue Assessment should have been imposed hereunder against a Tax Parcel specially benefited by the provision of fire protection services or facilities, but that such Tax Parcel was omitted from the Fire Rescue Assessment Roll or was erroneously assessed, or was not listed on the Tax Roll as an individual parcel of property as of the effective date of the Fire Rescue Assessment Roll approved by the Annual Rate Resolution for any upcoming Fiscal Year, the City Council may, upon provision of a notice by mail provided to the Owner of the omitted or erroneously assessed parcel in the manner and form provided in the Fire Assessment Ordinance, impose the applicable Fire Rescue Assessment for the Fiscal Year in which such error or omission is discovered, in addition to the applicable Fire Rescue Assessment due for the prior two Fiscal Years. Such Fire Rescue Assessment shall constitute a lien against Assessed Property equal in rank and dignity with the liens of all state, county, district, or municipal taxes and special assessments, and superior in rank and dignity to all other prior liens, mortgages, titles, and claims in and to or against the real property involved, shall be collected as provided herein, and shall be deemed perfected on the date of adoption of the resolution imposing the omitted or delinquent assessments.

(C) No act of error or omission on the part of the City Manager, the City Council, Property Appraiser, Tax Collector or their deputies or employees, shall operate to release or discharge any obligation for payment of a Fire Rescue Assessment imposed by the City Council hereunder.

SECTION 8. COLLECTION OF ASSESSMENTS.

(A) The City Manager is hereby authorized to facilitate billing of Fire Rescue Assessments for Fiscal Year 2015-16 pursuant to the Uniform Assessment Collection Act

and Section 38-111 of the Fire Assessment Ordinance. The City Manager is authorized to take such actions as may be necessary or desirable in furtherance thereof, including but not limited to certifying the Fire Rescue Assessment Roll to the Tax Collector. Such certification shall be in substantially the form attached hereto as Appendix C.

(B) The amount of the Assessment billed to each owner of Assessed Property shall include a pro rata share of the costs and expenses associated with collection and administration of the Assessments.

SECTION 9. EFFECT OF FINAL ASSESSMENT RESOLUTION. The adoption of this Final Assessment Resolution shall be the final adjudication of the issues presented herein and in the Initial Assessment Resolution (including, but not limited to, the determination of special benefit and fair apportionment to the Assessed Property; the method of apportionment and assessment; the initial rate of assessment; the Fire Rescue Assessment Roll; and the levy and lien of the Fire Rescue Assessments unless proper steps are initiated in a court of competent jurisdiction to secure relief within twenty (20) days from the date of the City Council's adoption of this Final Assessment Resolution.

SECTION 10. EFFECTIVE DATE. This Final Assessment Resolution shall take effect immediately upon its passage and adoption.

PASSED, ADOPTED AND APPROVED THIS 24th DAY OF August, 2015.

CITY OF AVON PARK, FLORIDA

_____
Mayor

ATTEST:

_____
City Manager

APPROVED AS TO FORM:

_____
City Attorney

APPENDIX A

PROOF OF PUBLICATION

AFFIDAVIT OF PUBLICATION
NEWS-SUN
Published – Twice-Weekly
SEBRING, HIGHLANDS COUNTY, FL

STATE OF FLORIDA,
COUNTY OF HIGHLANDS

Before the undersigned authority personally appeared Janet Emerson, who on oath says that she is an authorized employee of The News-Sun, a bi-weekly newspaper published at Sebring, in Highlands County, Florida; that the attached copy of advertisement, being a notice in the matter of
NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR COLLECTION OF FIRE RESCURE SPECIAL ASSESSMENTS
was published in said newspaper in the issues of
AUGUST 1, 2015
Affiant further says that the said NEWS-SUN is a newspaper published at Sebring, in said Highlands County, Florida, and that the said newspaper has heretofore been continuously published in said Highlands County, Florida, Wednesday and Saturday, and has been entered as second class, mail matter at the post office in Sebring, in said Highlands County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Janet Emerson

Sworn to and subscribed before me this 3rd day of August, 2015

Rebecca Graham
Notary Public

(Notary Stamp)

Notary Public State of Florida
Rebecca L Graham
My Commission EE 167744
Expires 02/08/2016

NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR COLLECTION OF FIRE RESCUE SPECIAL ASSESSMENTS

PLEASE NOTE: The City Council of Avon Park held a public hearing on July 13, 2015, to consider adoption of its annual fire assessment and provided notice of such hearing as required by City Ordinance No. 01-00. City Council determined to continue the hearing to 6:00 p.m. on August 24, 2015, and will consider additional comments from the public and affected property owners at that time.

Notice is hereby given that the City Council of the City of Avon Park will conduct a public hearing to consider the imposition of annual fire rescue special assessments for the provision of fire rescue services within the municipal boundaries of the City of Avon Park.

The hearing will be held at 6:00 p.m. on August 24, 2015 in the Council Chambers, 123 East Pine Street, Avon Park, Florida, for the purpose of receiving public comment on the proposed assessments. All affected property owners have a right to appear at the hearing and to file written objections with the City Council before or during the hearing. If a person decides to appeal any decision made by the City Council with respect to any matter considered at the hearing, such person will need a record of the proceedings and may need to ensure that a verbatim record is made, including the testimony and evidence upon which the appeal is to be made. In accordance with the Americans with Disabilities Act, persons needing a special accommodation or an interpreter to participate in this proceeding should contact the City Manager's Office at (863) 452-4400, at least three days prior to the date of the hearing.

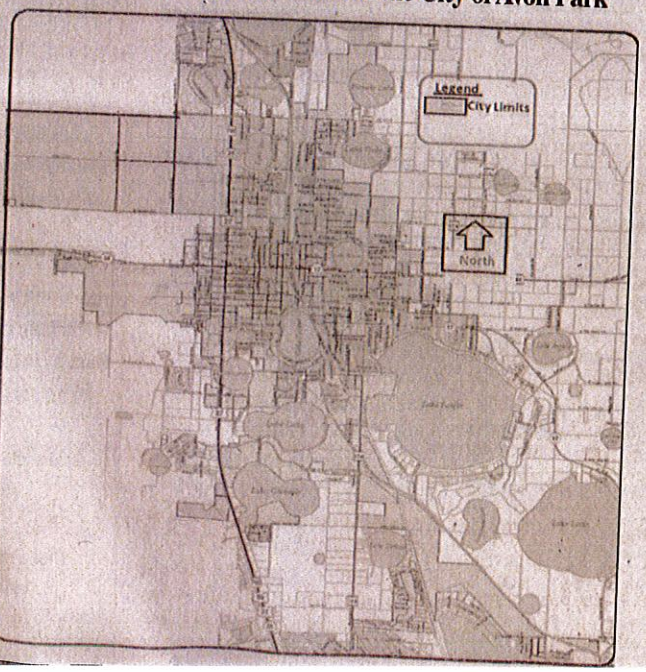
The annual fire rescue assessment is imposed on a per dwelling unit basis for residential property (including mobile homes and apartment buildings) and on a square footage basis for non-residential property (including RV parks). The following table reflects the proposed fire rescue assessment schedule.

Property Category	Assessment Unit	Prior Year FY 2014-15	Proposed FY 2015-16
Residenti al	Dwelling Unit	$ 140.00	$ 117.09
Commercial	Sq Ft	$ 0.113	$ 0.202
Ind/Warehouse	Sq Ft	$ 0.043	$ 0.103
Govt/Insti tuti onal	Sq Ft	$ 0.152	$ 0.071

A more specific description of the fire rescue services and facilities and the method of computing the assessment for each parcel of property are set forth in Resolution No. 15-11 (the "Initial Assessment Resolution") adopted by the City Council on June 8, 2015. Copies of the City's Fire Assessment Ordinance (Article III of Chapter 38 of the City Code of Ordinances), the Initial Assessment Resolution and the preliminary Fire Rescue Assessment Roll are available for inspection at City Hall located at 110 East Main Street, Avon Park, Florida.

The assessments will be collected on the ad valorem tax bill to be mailed by the Highlands County Tax Collector in November 2015, and each November thereafter, as authorized by section 197.3632, Florida Statutes. Florida law provides that failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title. If you have any questions, please contact Julian Deleon at (863) 452-4400, Monday through Friday between 9:00 a.m. and 5:00 p.m.

CITY COUNCIL
CITY OF AVON PARK, FLORIDA
Map for the corporate limits of the City of Avon Park



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APPENDIX B

AFFIDAVIT OF MAILING

BEFORE ME, personally appeared the undersigned affiant, who after being duly sworn depose and say:

(1) Mercedes Rivera-Jewett is Vice President of Globe Marketing Systems ("Globe").

(2) On or before August 4, 2015, Globe provided mailed notices on behalf of the City of Avon Park, Florida, in accordance with Section 2.05 of City Resolution No. 15-12 (the "Initial Assessment Resolution") to each owner of real property located within the City subject to the Fire Rescue Assessments contemplated by the Initial Assessment Resolution, as reflected on, and at the addresses shown on, the real property assessment tax roll database maintained by the Highlands County Property Appraiser for the purpose of the levy and collection of ad valorem taxes.

FURTHER AFFIANT SAYETH NAUGHT.

Mercedes Rivera-Jewett, affiant

STATE OF FLORIDA
COUNTY OF BROWARD

The foregoing Affidavit of Mailing was sworn to and subscribed before me this 18th day of August, 2015, by Mercedes Rivera-Jewett. She is personally known to me or has produced R162542725680 as identification and did take an oath.
Produced ID.

Printed/Typed Name: Joy Robin Sulzer
Notary Public-State of Broward
Commission Expires: July 13, 2019

(SEAL)

JOY R. SULZER
MY COMMISSION # FF246617
EXPIRES: July 13, 2019

APPENDIX C

FORM OF CERTIFICATE
OF NON-AD VALOREM ASSESSMENT ROLL

I HEREBY CERTIFY that I am the City Manager and authorized agent of Avon Park, Florida (the "City"); as such I have satisfied myself that all property included or includable on the non-ad valorem assessment roll for fire rescue services and facilities (the "Non-Ad Valorem Assessment Roll") is properly assessed so far as I have been able to ascertain; and that all required extensions on the above described roll to show the non-ad valorem assessments attributable to the property listed therein have been made pursuant to law.

I FURTHER CERTIFY that, in accordance with the Uniform Assessment Collection Act, this certificate and the herein described Non-Ad Valorem Assessment Roll will be delivered to the Highlands County Tax Collector by September 15, 2015.

IN WITNESS WHEREOF, I have subscribed this certificate and directed the same to be delivered to the Highlands County Tax Collector and made part of the above described Non-Ad Valorem Assessment Roll this 24th day of August, 2015.

AVON PARK, FLORIDA

By: _____
City Manager