Lake City Staff Weekly Report

Week ending August 26, 2011

FROM THE CITY STAFF

Administrative Services Director Cason Reports:

Finance (Donna Duncan):

- Received the 2010 Premium Tax Distribution for Firefighters' Retirement Pension in the amount of \$58,506.90. The revenue constitutes the amount due the City under Chapter 175 Florida Statutes.
- Received the 2010 Premium Tax Distribution for the Police O fficers' Retirement Pension in the amount of \$91,218.19. The revenue constitutes the amount due the City under Chapter 185 Florida Statutes.
- The Request for Proposal for Audit Services has been completed. Five accounting firms submitted proposals for audit services for the Fiscal Years 2012, 2013 and 2014. Purvis Gray and Company was selected by the review committee. The resolution and Notice to Council for requesting approval to accept Purvis Gray and Company proposal will be presented at the September 6, 2011 Council meeting.

Human Resource/Safety/Risk Management (Gene Bullard):

- Contacted all vendors and finalized preparations for Open Enrollment for City employees for the new benefit year beginning October 1, 2011.
- Met with Valic Representative that will assist City employees with their participation in their deferred compensation program.
- Proof read and approved the employees benefit book provided by Parks Johnson Agency.
- Processed all applications received for open positions.
- Processed bank deposits and invoices.

Information Technology / G.I.S. / Communications (Zack Mears):

- We are very near completion of the consolidation of websites for centralization of management.
- We are very near completion of the City sites in new back-end program.
- Everbridge project is nearly complete. The Everbridge project is the City alert system to residences, businesses and City utility customers. Training has underway.
- The Lock Box project is moving forward with contracting and acceptance.
- Equipment has started arriving for the fiber project to run from City Hall to Public safety.

Purchasing and Contracting (Debbie Garbett):

- Processed one hundred nineteen invoices.
- Established five new vendors.
- Updated seventeen vendor files.
- Processed three requisitions.
- Scanned eighty seven documents into OnBase Imaging System.
- Prepared Invitation to Bid (ITB) 033-2011 Bulk Pebble Quicklime Annual Contract for the Wastewater Treatment Plant.

- Contacted TC Specialties and City of Daytona Beach to request a renewal on the current contract for utility billing, printing and mailing services. Our current contract expires on September 30, 2011.
- Received all materials for water meter change out at TIMCO.
- Received new lowboy trailer for Water Distribution
- Ordered all materials for attachment of directional bores for reuse line project number 11RE13.
- Ordered materials for water taps on US Highway 47 and Interstate 75 S & S stores.
- Scheduled a safety and maintenance class on proper usage of lowboy trailer for Fleet Services and Utilities.
- Obtained quotes and ordered materials for fire hydrant program project number 11H12.
- Issued one thousand three hundred fifty items for city use.
- Total sales to date on GovDeals.com are \$179,363.55.

Airport General Manager Sawyer Reports:

- Weekly fuel sales totaled 2,765 gallons producing \$12,960 in gross revenues. Ascent Aviation has retrieved the two jet fuel trucks leased to support U.S. Forestry operations. Ascent is also arranging transportation to retrieve the leased avgas fuel truck. The City avgas and jet fuel trucks are fully operational.
- The Columbia County Health Department will inspect the airport fuel storage facility on August 25, 2011. The Department inspects for compliance with Florida DEP storage tank regulations.
- The FDOT Aviation Office will conduct an annual licensing inspection on September 30th, 2011. Staff expects a positive report and FDOT's reissuance of a State Airport License for calendar year 2012.
- Terminal construction crews completed asphalt paving and installation of parking lot curbing and lighting fixtures during the week. Inside work included cabinet installations and final painting in office spaces and hallways. The terminal project completion date remains October 7, 2011.

CRA Administrator Kite Reports:

Community Redevelopment Area:

Farmers Market: IT'S NATIONAL GUARD APPRECIATION WEEK AT THE MARKET. In honor of their service, the market will host live music, children's activities food and fun. This week's offerings at the Lake DeSoto Farmers Market include a bounty of Florida-grown okra, peppers, squash, cantaloupe and cucumbers; peaches from Georgia and Carolina, tomatoes



from Tennessee and Carolina, along with local honey, goat milk, cheese, free range eggs, herbs, and organic mixed greens for salads. Homemade Salsa's, pickles and specialty sauces along with herb infused preserves are the latest additions to the market. There are also herbs and native plants available for your garden. Local artists share space with local farmers, beekeepers, downtown merchants like **Ruppert's Bakery** and local nonprofits. Members of Alpha Company 53rd Brigade Special Troops Battalion Florida Army
National Guard will be present with displays of various equipment and recruitment
information. The unit recently returned from their deployment to Kuwait in 2010. This was their second deployment since 2005 when the unit went to Afghanistan.
Voices for Children of the Suwannee Valley, Inc., which supports the Third Circuit
Guardian ad Litem Program that gives abused, abandoned, and neglected children a voice in Court proceedings, will be serving up nettles sausages and hot dogs. The 3rd Circuit
GAL Program serves children in Columbia, Suwannee, Hamilton, Lafayette, Madison, Taylor, and Dixie Counties all proceeds will benefit this worthwhile program.
Columbia County Farm Bureau wants to recognize and honor those serving in our Armed
Forces by donating locally grown boiled peanuts for the National Guard Appreciation Day.
Randy King, Public Relations Chairman, said Columbia County Farm Bureau Board members Mike Tice, Steve Allison and Richard Jones will be boiling the peanuts on site come by for a free sample.

Terraplane Blues Band will be at the market this week providing live entertainment. The **BAND** has been performing for over twenty years locally and regionally. They originated in **Gainesville, FL**, but their members are from all over North Florida. They have performed on stage with many national acts including the late **Bo Diddley, Gregg Allman, Marcia Ball, Rick Derringer, Bobbie Blue Bland, Pat Travers**, and many others. Their sound is **swinging blues with a hint of upbeat jazz**, great for listening and dancing. Check out www.terraplanebluesband.com for more information.

The Lake DeSoto Farmers Market is open every Saturday from 8am to 12pm in Wilson Park, located along Lake DeSoto between the Columbia County Courthouse and Shands Lakeshore Hospital. Vendor space is available. For more information about the Lake DeSoto Farmer Market call 386-719-5766.

Façade Grant Program: Applications are available in the lobby of City Hall, the Growth Management Department or by contacting the Community Redevelopment Department, Jackie Kite, at (386)719-5766. Funding was established for the 2010-2011 Year beginning October 1, 2010. Twenty One (22) applications have been submitted and Sixteen (16) have been approved by the CRA. Currently Ten (11) applicants have completed the improvements to their buildings and Two (2) others have begun work on their projects.

Fire Chief Tunsil Reports:

The Lake City Fire Department responded to 25 Emergency calls for service, with an average response time of 4 minutes and 39 seconds, including automatic aid in the county area and good intent calls that only require a non-priority response (no lights or siren)

Fire Inspections/Plans Review

4

Growth Management Director Lee Reports:

CDBG:

•	Assisted grant recipients with information to apply for insurance	4 Hrs
•	Coordinated repairs or adjustments to contractor work for grant homes	2 Hrs
Planni	ing:	
•	Zoning statements issued	7
٠	Land Files maintenance	2 Hrs

• Meet with potential developers on proposed projects	6 Hrs
• Prepared Quarterly reports to State on surcharges collected	2 Hrs
• Prepared Agendas and advertisements Planning Board Hearings	3 Hrs
Transcribed minutes of Board meeting	2
• Applications reviewed Sp Excep, Variance or Land use	1 Hr
Prepared legal advertisement for Special Exception	2 Hrs
Prepared meeting notification correspondence to petitioners	2 Hrs
• Conducted Site plan review with city staff	1 Hr
• Review submitted petition for completion and compliance	2 Hrs
• Processed CDBG projects (survey for grant app)	28 Hrs
Building Inspections:	
Permit applications received	10
• Permits issued	13
Building inspections	29
 Plumbing inspections 	4
 Electrical inspections 	8
 Roof inspection 	2
 Mechanical Inspections 	4
 Plan reviews performed 	10 Hrs
 Sign inspection 	1
 Demolition inspections 	3
 Update of Contractor requirements (18) 	2 Hrs
 Prepared and mailed notices to registered contractors (65) 	4 Hrs
 Notary services for citizens (6) 	2 Hrs
Code Enforcement:	21115
New complaints received	11
• Property inspections performed	20
 Meeting with responding property owners/customers(11) 	10 Hrs
 Cases brought into voluntary compliance 	2
 Notices of violations issued 	5
 Notices of violations instand Notices of hearing issued 	4
Warning Notices issued	4
 Fund raiser permits issued 	1
 Update weekly Code Enforcement Log 	1 Hr
 Public records request (4) 	3 Hrs
 Assisting Customer Service with zoning and code issues 	2 Hrs
 Forward and assist DBPR on license complaints 	1 Hr
 Walk-in customers assisted Re; code issues 	6
 Attended meeting with DBPR and County Re: Contracting unlicensed 	2 Hrs
* includes activity in CRA	21115
Business Tax Receipts:	
• New applications for Business Tax	6
 Applications reviewed and ready to issue 	6
 New pet License issued 	1
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Police Chief Gilmore Reports:

Major Case Synopsis:

On August 9, 2011 officers responded to 1448 S. Marion Ave in reference to an incident that had occurred earlier. Officers made contact with the complainant who advised that a friend of the family and neighbor had witnessed an unknown male pick up the complainant's 3 year old child and place their hand over the child's mouth. The friend yelled at the male who let go of the child and ran away. Officers spoke to other neighbors in the area giving the suspect description in an attempt to locate and identify the suspect. No suspect was located nor did any of the neighbors know of anyone matching that description. Investigator David Greear was assigned the case to investigate. Investigator Greear developed a suspect and showed a photo line up to the witness who immediately identified the suspect. He is also a registered sex offender. Investigator Greear then consulted with the State Attorney's Office and requested a warrant for the suspect's arrest. On August 22, 2011 Anibal Barris was arrested in Gainesville, Florida.

Departmental Highlights:

Officer Staci Brownfield has been preparing for the bicycle rodeo that will be held at the Gleason Mall on Saturday, August 27, 2011 from 4:00 p.m. to 8:00 p.m.

The Lake City Police Department received a notice of acceptance for a grant in the amount of \$14,759.00. This will allow the department to purchase two automatic electronic defibrillators and ten portable radios. This will be brought before the next council meeting requesting acceptance.

Criminal Investigations Division:

Total Cases Investigated	21
Total Cases Solved	4
Total Cases Unsolved	17
Affidavits Filed	1
Total Charges Filed	1
Burglaries	6
Robberies	1
Criminal Mischief	1
Thefts	10
Assaults	2
Other	1

<u>TAC Unit Summary Report:</u> Date: August 14 – August 20, 2011 Officers: Officer K. Johns Officer P. Ross

Task Force Summary Report:

Stats for August 15-21

During this reporting week approximately eight (8) felony cases were completed and will be presented to the State Attorney's Office for the purpose of requesting Arrest Warrants. These cases are related to illegal drug investigations. The Task Force assisted the Lake City Police Department's TAC Unit with intelligence related to organizations operating within the city limits which are engaging in illegal endeavors. The Task Force is continuing to work in conjunction with Criminal Investigations Division on a major fraud case. Attempts are being made to identify all parties involved in the criminal investigation. The Task Force has numerous active investigations and operations on-going that are case sensitive. As a result, specific information cannot be provided until each investigation reaches a closure.

Patrol Division:			
Traffic Stops 12		Robbery	1
Misdemeanor	1	Assault	8
Arrests	1	Opposing/Resisting	2
Suspicious Person(s)	12	Thefts	14
Property Checks	2	Drugs	4
Call For Service	14	Criminal Mischief	4
Calls Answered	1,143	Status 6 Accident Report	9
On Views/ Police In	861	Status 7 Traffic Ticket	69
Misdemeanor	30	Status 8 Traffic Warning	137
Felony	9	Misdemeanor Traffic	14
Status 1 Gone on Arrival	16	Infraction	55
Status 2 Unfounded	1	Warrant Arrest	6
Status 4 Misc. Incident	868	Property Damage	\$12,075
Status 5 Incident Report	52	Accident Injuries	2
Burglaries	8		

Recreation Director Little Reports:

Southside Recreation Center:

• We have a great start to our school year for 2011-2012. We have a total of 60 elementary and middle school children attending our after school program so far this year. The kids are excited about the new things we have planned for them this year, starting with an activity entitled "All about Me". A new course is being offered this year "Coed Ball Room Dancing" that will be taking place at our center on Monday nights from 6:30 p.m.-9:00 p.m. Our center also has homework help for the after school children. This helps both the parents and children.

Girls Club Center:

• Girls Club was closed this week to get ready for the upcoming school session. We have been preparing the buildings and cleaning up from the summer. We had our floors stripped and waxed. We have redone the bulletin boards for the school year. We start our after school program on August 22^{nd,} the first day of school. Girls Club offers homework help to all the girls who come to the after school program. This has always been a great help in the past years to the parents and students because the children have their homework completed before they get home and are able to enjoy family time.

Athletics – Teen Town Center:

• The last day for our Youth League Football registration is on Saturday, August 27th at the Teen Town Center. We will hold our Future Tiger Football Camp on Saturday August 27 from 9-12 at Memorial Stadium. All children (boys & girls) ages 7-14 are eligible to attend. This camp is free and each child will receive a t-shirt and lunch provided by our Columbia Youth Football Association. The Columbia High Head Coach Brian Allen and CHS Tigers coaching staff will be the instructors. Our youth football draft will be held on September 1st at 6:30 p.m. at Memorial Stadium.

Recreation Programs:

• We are offering Co-ed Ball Room Dancing at the Southside on Monday evenings from 6:30 – 9:00 p.m. We are also continuing to offer classes in Ta Kwan Do,

Quilting, Zumba, Yoga, Tennis Lessons, League Tennis, Square Dancing and Senior Citizen activities.

Maintenance:

• We are getting the Stadium ready for our Youth Football Camp and up coming season. School season is in full swing and our facilities are being maintained with the school buzz. The softball fields have been thoroughly cleaned with the softball season wrapped up for the summer league. It is our goal for clean facilities and grounds.

Utilities Executive Director Clanton Reports:

Distribution & Collections (Keith Hampton):

•	Locates	63
•	Service Orders	45
•	Repaired/Responded to Sewer Calls	5
•	Replaced Curb Stops	6
•	Repaired/Responded to Water Lines	12
•	Inspected Fire Hydrants	20
•	Set Fire Hydrants	5
•	Relayed Sewer Lines	2
	Surveyor:	
٠	Completed Location on DOT maps for Long Street	Overlay
٠	Completed Storm Projects at:	
	 Hallpatter Park 	
	Ermine Street	
•	Assisted (IT) GIS with:	
	Location of Directional Bores at Highway 90) West & I-75
	Locating Manholes along Grandview Ave.	
	Drawing Shelby Terrace for Engineer	
•	Staked 12 Practice Fields for Recreation Departmen	t
•	Researched Utility Easement for Baseball Complex	
	filed Area around (washed out) Bridge on Shelby Dr	
Distrib	ution, Collections & Construction (Keith Hampton):	
•	Tice Farms - 12" Reuse Water Line	84% complete
•	Racetrack Rd 12" Radial Connector	18% complete
	l Gas (Joe Sheldon):	
		250
•	Service Orders	259
•	Locates	259 45
• •	Locates Ongoing Projects	
•	Locates Ongoing Projects ➤ Pipe Line Maintenance at Columbia Arms	
• •	Locates Ongoing Projects ➤ Pipe Line Maintenance at Columbia Arms ➤ Removal of Inactive Gas Meters	45
•	Locates Ongoing Projects ➤ Pipe Line Maintenance at Columbia Arms ➤ Removal of Inactive Gas Meters ➤ Monitoring of Test Stations on Ridgewood A	45
•	Locates Ongoing Projects → Pipe Line Maintenance at Columbia Arms → Removal of Inactive Gas Meters → Monitoring of Test Stations on Ridgewood A Maintenance (David Durrance):	45
•	Locates Ongoing Projects → Pipe Line Maintenance at Columbia Arms → Removal of Inactive Gas Meters → Monitoring of Test Stations on Ridgewood A Maintenance (David Durrance): Inspected and Serviced Liftstations	45 Ave. 7
•	Locates Ongoing Projects → Pipe Line Maintenance at Columbia Arms → Removal of Inactive Gas Meters → Monitoring of Test Stations on Ridgewood A Maintenance (David Durrance): Inspected and Serviced Liftstations Maintenance Items At WWTP	45 Ave. 7 7
•	Locates Ongoing Projects → Pipe Line Maintenance at Columbia Arms → Removal of Inactive Gas Meters → Monitoring of Test Stations on Ridgewood A Maintenance (David Durrance): Inspected and Serviced Liftstations Maintenance Items At WWTP Inspected/Cleaned Sewer Line	45 Ave. 7 7 230 feet
• Utility •	Locates Ongoing Projects → Pipe Line Maintenance at Columbia Arms → Removal of Inactive Gas Meters → Monitoring of Test Stations on Ridgewood A Maintenance (David Durrance): Inspected and Serviced Liftstations Maintenance Items At WWTP Inspected/Cleaned Sewer Line Smoke Tested Sewer Line	45 Ave. 7 7
• Utility •	Locates Ongoing Projects > Pipe Line Maintenance at Columbia Arms > Removal of Inactive Gas Meters > Monitoring of Test Stations on Ridgewood A Maintenance (David Durrance): Inspected and Serviced Liftstations Maintenance Items At WWTP Inspected/Cleaned Sewer Line Smoke Tested Sewer Line Works (Thomas Henry):	45 Ave. 7 7 230 feet 2000 feet
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• Utility •	Locates Ongoing Projects > Pipe Line Maintenance at Columbia Arms > Removal of Inactive Gas Meters > Monitoring of Test Stations on Ridgewood A Maintenance (David Durrance): Inspected and Serviced Liftstations Maintenance Items At WWTP Inspected/Cleaned Sewer Line Smoke Tested Sewer Line Works (Thomas Henry):	45 Ave. 7 7 230 feet 2000 feet

• Replaced/Repaired Street Signs	2	
Replaced/Repaired Street Lights	6	
Programmed School Time Clocks		
• Inspected and Repaired Signs in School Zones		
Ongoing Work on Escambia Retention Pond Project	ct	
Vehicle Maintenance (Kim Moore):		
• Complaints /Repaired/Back in Service	15	
• Performed Routine Maintenance/Service	8	
• Machines Fueled & Fluid Levels Checked	9	
Wastewater Treatment Plant (Sonny Van-Skyhawk):		
Gallons Treated	2.695 MGD	
Water Plant (Steve Roberts):		
• Gallons Treated (Price Creek WTP)	3.738 MGD	
• Gallons Treated (Brandon Brent WTP)	.019 MGD	
Hydrant Flushing	1	
• Demolition Updates (PAW, Inc.)		
> <u>Putnam WTP</u> : Crews have demolished most of the structures and are		
performing cleanup before proceeding with		
Lake City Water Works: Mobilization and s		
Milton Bishop WTP: Mobilization setup pe	rformed. Tanks being demolished.	
Customer Service (Donna Duncan):		
• Phone Calls Taken	665	
 Walk-up Customers Assisted 	944	
Payments Collected	1827	
• Bills Generated	1010	
Late Notices Generated	750	
Total Payments Received	\$166,113.77	
Taps Processed	9	
Service Orders Generated:		
	• • •	

386

3

43

55

49

59

40

Field Service Orders

Severn Trent

• Verify Shut-Offs

Turn Back On

<u>Reads:</u> Initial Read

Final Read

Cut Off Non Pay

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