

**MINUTES OF SECOND BUDGET PUBLIC HEARING
DANIA BEACH CITY COMMISSION
WEDNESDAY, SEPTEMBER 25, 2013 – 5:01 P.M.**

1. Call to Order/Roll Call

Mayor Duke called the meeting to order at 5:01 p.m.

Present:

Mayor:	Walter B. Duke, III
Vice-Mayor:	Albert C. Jones
Commissioners:	Chickie Brandimarte Bobbie H. Grace
City Manager:	Robert Baldwin
City Attorney:	Thomas J. Ansbro
City Clerk:	Louise Stilson

2. Presentation

City Manager Baldwin noted that since the last public hearing, the Sheriff notified him of additional savings on the BSO contracts of \$208,112.00 for Police and \$131,306.00 for Fire. He explained that with the savings of nearly \$340,000.00, he proposes keeping the Fire Inspector position, which was originally intended to be cut, and a Community Service Aide. This would have to be done through a contract amendment with the Sheriff.

Mark Bates, Director of Finance, presented an overview of the recommended budget, which is attached to these minutes. He noted administration is working out where the additional cost savings from the Sheriff can be used, but is not recommending making a change to the budget itself. The savings would be used to negotiate with the Sheriff for the reestablishment of the positions mentioned by the City Manager.

3. Public Hearings

City Attorney Ansbro announced that the rolled back rate is 5.7295 mills and the adopted 5.9998 operating millage rate reflects a 4.72% increase from the rolled back rate.

3.1 RESOLUTION #2013-117

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AS REQUIRED BY THE CITY CHARTER AND SECTION 200.065, FLORIDA STATUTES, APPROVING THE PROPOSED MILLAGE RATE NECESSARY TO BE LEVIED FOR THE FISCAL YEAR 2013-2014 FOR OPERATING PURPOSES; ESTABLISHING THE DEBT MILLAGE APPROVED BY THE ELECTORATE; PROVIDING FOR A PUBLIC HEARING WHEN AND WHERE OBJECTIONS MAY BE HEARD AND

QUESTIONS CONCERNING THE SAME WILL BE ANSWERED; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

City Attorney Ansbro read the title of Resolution #2013-117.

Mayor Duke opened the Public Hearing.

Walter Dix, 2650 West State Road 84, President of the Broward County Fire Fighters, asked for reconsideration for funding the paramedics until word is received on the SAFER Grant. He encouraged the Commission to use reserve funds.

Terry Hale-Hicks, 331 SW 2nd Avenue, requested that the Commission fund the fair share amount requested by the Area-wide Council on Aging.

George Jason, 4549 SW 37th Avenue, commented that, of all the things in the budget, the Police and Firefighters affect everyone in the City; staff should not be cut.

Seeing as there was no one else to speak in favor or opposition, Mayor Duke closed the Public Hearing.

Vice-Mayor Jones motioned to adopt Resolution #2013-117 setting the aggregate FY 2013-2014 millage rate at 6.2688 mills; seconded by Commissioner Brandimarte. The motion carried on the following 4-0 Roll Call vote:

Commissioner Brandimarte	Yes	Vice-Mayor Jones	Yes
Commissioner Grace	Yes	Mayor Duke	Yes

3.2 RESOLUTION #2013-118

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF DANIA BEACH, FLORIDA, AS REQUIRED BY THE CITY CHARTER AND SECTION 200.065, FLORIDA STATUTES, APPROVING A TENTATIVE ANNUAL BUDGET FOR THE CITY FOR THE FISCAL YEAR 2013-2014; PROVIDING FOR A PUBLIC HEARING WHEN OBJECTIONS WILL BE HEARD AND QUESTIONS CONCERNING THE BUDGET WILL BE ANSWERED; PROVIDING FOR CONFLICTS; FURTHER, PROVIDING FOR AN EFFECTIVE DATE.

City Attorney Ansbro read the title of Resolution #2013-118.

Mayor Duke opened the Public Hearing. Seeing as there was no one to speak in favor or opposition, Mayor Duke closed the Public Hearing.

Vice-Mayor Jones motioned to adopt Resolution #2013-118, adopting the final annual budget for FY 2013-2014; seconded by Commissioner Brandimarte.

Commissioner Grace said we need to hold the line at where we are for this budget year regardless of various organizations' requests for additional funding. She also said the Sheriff did not do us any favor in the budget cuts he made and she does not support bringing the 2-3 people back on board even with the additional savings from the Sheriff. She felt the City's police and

fire services are excellent; if 2014 is a flourishing year for the City, she would first support bringing back the nine fire positions.

Commissioner Brandimarte felt we should keep the Fire Inspector.

Vice-Mayor Jones asked for data to consider for another date in order to determine if the Fire and Community Service Aide positions are needed in light of the fact that the funds coming back from the Sheriff are not recurring funds. He commented it is a tough situation regarding the charitable gift donations; the proposed budget keeps the City afloat and we have to do what is right.

Mayor Duke noted he has three issues: the fire rescue budget; our liability at the beach; and charitable donations. Regarding the BSO contract, he questioned the parameters of the notification dates on the SAFER Grant.

City Manager Baldwin responded the soonest date would be November/December and the latest is September 2014.

Union President Dix said the process is proceeding and we should hear in November. He noted firefighters review the applications and it is a quick review process; the money is usually a quick turnaround.

Mayor Duke confirmed the cost for additional firefighters is \$100-125,000.00 per month, and noted staff did a good job with the negotiated agreement with the Sheriff. He questioned applying the \$340,000.00 savings to buy four months of time until the SAFER Grant is approved; if it is not approved, then the Commission can readdress the issue at a later date.

Mayor Duke commented that in re-reading the budget, the Parks and Recreation report says there is no lifeguard provided on the north side of pier. He said he is concerned, and the lifeguards recommended adding a lifeguard and station on the north side. He noted the City Manager said it would cost over \$200,000.00; however, this is what he wants the Commission to consider. At a minimum, the Commission could possibly fund extra hours or a part-time person. He added that funding could conceivably come from contingency as he wants to avoid deaths and other bad situations. Additionally, the marina is coming online and will produce revenue; funds could come from enterprise funds. He asked that the Commission amend the budget to fund the lifeguard.

Mayor Duke noted there is a charitable donations committee and process, which in the long-term is the fairest. However, as part of that process, he would ask that whoever the Commission gives money to should provide a budget showing how the money was spent.

Commissioner Brandimarte questioned why we need to invest in lifeguards north of the pier when Hollywood does not provide one and it is their responsibility beyond Dania Beach. She noted she does not favor installing a lifeguard stand, and needs answers regarding liability before making a decision. Additionally, she felt Hollywood should be brought into the discussion.

City Attorney Ansbro noted it is posted that it is an unprotected beach and therefore, our liability is remote because of sovereign immunity. If we add a lifeguard, then we assume responsibility and are liable.

Vice-Mayor Jones commented the Mayor's issues are either or, because we have limited funds. A decision cannot be made tonight with all of the unknowns; information is needed and he would like to discuss this at another meeting. He confirmed the charitable donation to the Area on Aging is \$10,000.00 and they are asking for \$18,000.00. He felt the City is doing a great job in giving to charitable organizations and this will continue. He reiterated that information from staff is needed regarding a possible joint venture with Hollywood on the north side of the pier, and whether or not there is need for the Fire Inspector or the CSA. He will not consider these items tonight without this information.

Mayor Duke noted there is a lot of backup information for the lifeguards. He said he has been talking to Hollywood about mutually beneficial interests north of the pier; for now, he would recommend the Commission fund the lifeguards next year. He reiterated there will be more revenue from the beach and marina coming online. He supports allocating \$50,000.00 to the lifeguards and applying the savings from the BSO contract to the monthly cost of the nine firefighters pending the outcome of the SAFER Grant; the Fire Inspector and CSA positions would not be funded.

Commissioner Grace commented she understands the plea for lifeguards, but some things they are asking for are not feasible in this budget. She felt the Commission could give them extra hours and it is a good idea to fund the firefighters for three months pending the SAFER Grant.

Vice-Mayor Jones agreed we do not want to see any deaths, and he hopes the lifeguards can step up just as we have asked BSO to do. Although he supports giving the lifeguards more dollars, he is not willing to amend the budget at this time. He stressed the need for more information and data in order to make an informed decision at a later date.

City Manager Baldwin clarified the \$340,000.00 will not be allocated; it is a reduction in the BSO increase.

Commissioner Brandimarte asked if the SAFER Grant was guaranteed, noting that if we bridge the gap and then do not get the grant, we will be right back where we are tonight.

City Manager Baldwin responded the grant is not guaranteed.

Union President Dix clarified that no one is losing their job, but the City is losing staffing that will affect response time to multiple calls. There is no guarantee for the SAFER Grant; firefighters review the applications and determine if the grant is needed.

Mayor Duke clarified that non-profits will provide an accounting of their budgets.

Mayor Duke repeated his desire to fund \$50,000.00 for lifeguards, and asked Vice-Mayor Jones to amend his motion. Additionally, he said he wants to bridge the gap for three months with

BSO to fund the firefighters, and asked Vice-Mayor Jones to amend his motion to take the funds from contingency.

Mayor Duke asked Union President Dix if the City's good credit would be held against us.

Union President Dix responded the application is rated by three individuals and the financial condition of the city is taken into consideration. He said they also look at the high call volume and noted Dania Beach has unique high service calls.

The motion failed on the following 2-2 Roll Call vote:

Commissioner Brandimarte	Yes	Vice-Mayor Jones	Yes
Commissioner Grace	No	Mayor Duke	No

Commissioner Grace motioned to adopt Resolution #2013-118, adopting the final annual budget for FY 2013-2014 and to include \$50,000.00 for lifeguards from contingency; seconded by Vice-Mayor Jones. The motion carried on the following 4-0 Roll Call vote:

Commissioner Brandimarte	Yes	Vice-Mayor Jones	Yes
Commissioner Grace	Yes	Mayor Duke	Yes

City Clerk Stilson announced there would be a Commission Workshop on Wednesday, October 2, 2013 at 4:00 p.m., to discuss the Commission vacancy with the 19 applicants.

4. Adjournment

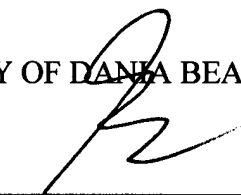
Mayor Duke adjourned the meeting at 6:16 p.m.

ATTEST:

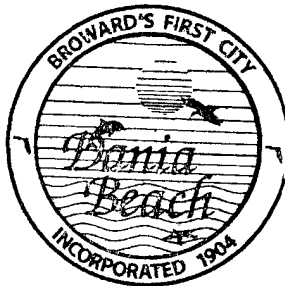


 LOUISE STILSON, CMC
 CITY CLERK

CITY OF DANIA BEACH



 WALTER B. DUKE, III
 MAYOR



Approved: October 8, 2013

City of Dania Beach
Commission Final Budget Hearing
FY 2013/14
Recommended Budget

September 25, 2013

Suggestions Shared 'Along the Way' ...

- My pastor – • “Blessed are the brief... for they *may be* invited back.”
- My football coach – • “Lead with your strength...”
- My English teacher - • “Don’t bury the lead!”

City Property Values

Rebound

- City Property Values increasing for first time in 5 years....
- City revenues providing funds for community service improves....

• 2008 values	\$3,309,466,820		<u>Property Taxes</u>	
• 2009	3,142,559,344		• 2008 receipts	\$17,452,748
• 2010	2,939,189,103		• 2009	\$16,798,253
• 2011	2,688,806,173		• 2010	\$16,750,836
• 2012	2,627,417,566		• 2011	\$15,872,847
			• 2012	\$15,604,005
• 2013	<u>\$2,687,949,085</u>		• 2013	<u>\$16,102,658</u>

Final

Budget Actions Tonight

- Taxes = maintain existing millage 5.9998 mills
 - “rolled back” millage rate – 5.7295 mills
- Voter Approved Debt millage - .2690 mills
- Approve Final City Budget

Budget Focus

- Sustainability – staffing levels, benefits, debt service, contract costs
- Infrastructure - completion of planned Capital Projects
 - Stormwater runoff infrastructure
 - Water & Sewer system repairs & replacements
 - Marina / Beach / Pier improvements
- Appearance-
 - Annual Addition of Neighborhood Oasis projects
 - Parks & Roadway landscape maintenance
- Public Safety –
 - Work to establish sustainable BSO Police and Fire service costs
 - Expanded neighborhood solar lighting systems
 - Growing annual funding cost of City Police & Fire Pension Plan
- Customer Service –
 - Expanding on-line access and information using City's web site and ERP system
 - Improving meeting video quality and web-broadcasting

General Fund

- No increase to operating property tax rate
- No use of Undesignated Fund Balance
- **Public Safety = current \$21.9m \uparrow to \$22.8m (56%)**
 - Police services $\$11.1m \uparrow$ to $\$12.0m$ Pension = $\$375k \uparrow$ $\$517k$
 - Fire services $\$10.7m \uparrow$ to $\$10.8m$ Pension = $\$1.2m \uparrow$ $\$1.8m$
- **Staff Pay & Benefits**
 - Annual Salary Adjustment (2.5%)
 - Retirement Pension Funding Costs
 - Health Care Costs
 - (15% Employee partnership coupled with Annual Salary Adj.)

Dania Beach

"Other" 2013-14 Budget Considerations

1	Paint & Sign – Southwest Community Center	\$ 3,965	yes
4	Arts & Seafood Festival – financial support to CRA	\$ 10,000	yes
5	After School Program – Southwest Community Ctr.	\$ 16,151	yes
6	CW Thomas – Sun Shade Shelter	\$ 39,180	yes
9	CW Thomas – Additional Swim Central Lessons	\$ 15,300	yes
10	US-1 Contract grass mowing (no weed-eaters)	\$ <u>120,000</u>	yes
	Total "Other" Items not funded by Recommended Budget	\$ 204,596	

Recommended Budget - Commission Contingency

\$ 547,628

Adjusted Commission Contingency (after budget workshop)

\$ 343,032

Broward Sheriff's Office
 2601 West Broward Boulevard
 Fort Lauderdale, Florida 33312
 954.831.8900 - www.sheriff.org



September 9, 2013

Mr. Robert Baldwin, City Manager
 City of Dania Beach
 100 West Dania Beach Blvd
 Dania Beach, Florida 33004

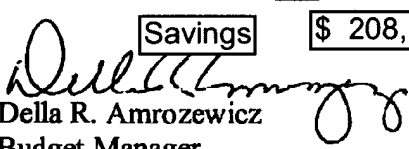
Dear Mr. Baldwin:

Below is the revised preliminary consideration for Fiscal Year 2014 as of September 9, 2013.

	<u>Police Services</u>	<u>Fire Rescue/EMS</u>
Personnel Services	\$ 9,344,914	\$ 7,822,547
Operating	\$ 857,308	\$ 749,277
Capital	\$ 332,225	\$ 11,000
Transfer/Reserves	<u>\$ 485,065</u>	<u>\$ 240,016</u>
Total	\$11,019,512 (\$918,292.67 monthly)	\$ 8,822,840 (\$735,236.67 monthly)

This amount is subject to the final adopted budget as approved by the Board of County Commission and to any additional contract amendments or negotiations which take place after this date.

Please contact me at (954) 831-8939 if you have any questions regarding this matter.


Sincerely,	Budget	\$11,227,624	\$8,954,146	Total Savings
	Savings	\$ 208,112	\$ 131,306	\$ 339,418
Della R. Amrozewicz				\$ 339,418
Budget Manager				\$ 339,418

DA/eg

- cc: Col. Stephen Kinsey, Undersheriff
 Col. Alvin Pollock, Executive Director, Department of Law Enforcement
 Chief Anthony P. Stravino, Executive Director, Fire Rescue/EMS
 Lt. Col. Tom Harrington, Department of Administration
 Lt. Col. Robert Drago, Patrol Services, DLE
 William E. MacDonald, Director, Bureau of Finance & Budget
 Mark Bates, City of Dania Beach, Finance Director

MEMORANDUM

To: Mayor Walter B. Duke, III
Vice Mayor Albert C. Jones
Commissioner Chickie Brandimarte
Commissioner Bobbie H. Grace

From: Robert Baldwin, City Manager 

Date: September 17, 2013

Subject: BSO Contracts

The attached letter was received yesterday. There will be an additional savings on the BSO contracts; Police - \$208,112 and Fire - \$131,306. We will discuss this at our next Public Hearing on September 25, 2013.

Broward Sheriff's Office
2601 West Broward Boulevard
Fort Lauderdale, Florida 33312
954.831.8900 - www.sheriff.org



September 9, 2013

Mr. Robert Baldwin, City Manager
City of Dania Beach
100 West Dania Beach Blvd
Dania Beach, Florida 33004

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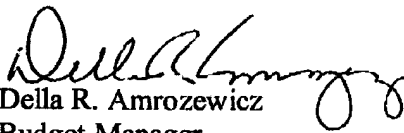
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Sincerely,


Della R. Amrozewicz
Budget Manager

DA/eg

cc: Col. Stephen Kinsey, Undersheriff
Col. Alvin Pollock, Executive Director, Department of Law Enforcement
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Lt. Col. Tom Harrington, Department of Administration
Lt. Col. Robert Drago, Patrol Services, DLE
William E. MacDonald, Director, Bureau of Finance & Budget
Mark Bates, City of Dania Beach, Finance Director

Appropriations Detail			
Fund	Department	Division	Budget Number
1	CONTRACT SERVICES	DANIA BEACH	02-3230
Sub-Obj Code Classification			Total FY2014
512401	REGULAR SALARY		5,771,621
514401	OVERTIME		351,659
515401	SPECIAL PAY		45,058
	Total - Personal Services		6,168,338
521401	FICA TAXES		466,442
522401	RETIRE-REGULAR		20,289
522402	RETIRE-SPECIAL RISK		1,241,702
522404	RETIRE/DROP REGULAR		6,390
522405	RETIRE/DROP SPECIAL RISK		35,098
523401	LIFE/HEALTH INSURANCE		1,069,650
523403	OPEB		61,943
524402	WORKER'S COMP		275,062
	Total - Fringe Benefits		3,176,576
534401	CONTRACTS SVC/CUST		15,000
535401	INVESTIGATIONS		1,000
541402	COMM SERVICE/BASIC		19,488
541403	COMM SERVICE/AIR CARDS		36,000
543401	UTILITY SERVICE		38,100
543402	WATER & WASTE DISPOSAL		8,460
544401	R/L OFFICE MACHINES		11,628
544402	R/L VEHICLE		4,800
545402	INS/ADMIN-BOND/INS		85,592
546401	R/M EQUIPMENT		6,314
546402	R/M VEHICLES		207,544
546403	R/M BUILD/GROUND		3,750
546405	R/M SERVICE CONTRACT		2,910
547401	CONTRACT PRINT & BINDING		1,877
551401	OFFICE SUPPLY-MISC		100
551402	OFFICE SUPPLY-OFFICE		25,046
551403	OFFICE SUPPLY-POSTAGE		105
551404	OFF SUPP/CLN/JANIT		1,138
552401	OPER SUPPLY-GAS/OIL/LUB		316,682
552402	OPER SUPPLY-TOOLS		14,343
552408	OPER SUPPLY-FNGRPT/PHOTO		2,760
552409	OPER SUPPLY-MISC		25,120
552410	OPER SUPPLY-UNIFORMS		27,681
554401	BOOKS/PUB/SUB		250
554402	DUES/MEMBERSHIP		1,620
	Total - Operating Expenses		857,308
564401	MACH-EQUIP/VEHICLE		253,970
564402	MACH-EQUIP/EQUIPMENT		71,685
564404	MACH-EQUIP/RADIO		6,570
	Total - Capital Outlays		332,225
591001	TRANSFER TO GENERAL FUND		307,461
591401	OPEB RESERVE		177,604
	Total - Transfers/Reserves		485,065
	Total - DANIA BEACH		11,019,512

HEALTH INSURANCE ADJUSTMENTS

Municipality	Original Insurance	Revised Insurance	Reduction	%
Dania Beach	1,312,318	1,122,957	189,361	14.4%
Airport	2,127,378	1,820,521	306,857	14.4%
Port Everglades	1,434,385	1,227,633	206,752	14.4%
Lauderdale Lakes	724,276	619,877	104,399	14.4%
Tamarac	1,560,978	1,336,387	224,591	14.4%
Weston	1,797,262	1,537,598	259,664	14.4%
Pompano Beach	4,682,407	4,007,518	674,889	14.4%
Deerfield Beach	2,440,149	2,088,646	351,503	14.4%
Oakland Park	1,705,624	1,459,492	246,132	14.4%
SW Ranches	249,497	213,647	35,850	14.4%
Lauderdale-By-The-Sea	432,551	370,221	62,330	14.4%
North Lauderdale	1,088,668	932,128	156,540	14.4%
Cooper City	1,277,747	1,093,926	183,821	14.4%
Parkland	605,399	518,756	86,643	14.3%
West Park/ Pembroke Park	772,198	661,001	111,197	14.4%
Broward College	98,886	84,636	14,250	14.4%
Miramar	53,826	45,976	7,850	14.6%
Total Contract Cities	22,363,549	19,140,920	3,222,629	14.4%
Fort Lauderdale	963,288	822,926	140,362	14.6%
Special Detail	57,833	49,505	8,328	14.4%
Grand Total	23,384,670	20,013,351	3,371,319	14.4%

Appropriations Detail			
Fund	Department	Division	Budget Number
1	FIRE RES/EMERGENCY SRV	SPEC PUR/DANIA BEACH	08-8721
Sub-Obj Code	Classification		Revised 09/09/13 Proposed Budget 2013-2014
512401	REGULAR SALARY		4,307,797
514401	OVERTIME		366,374
515401	SPECIAL PAY		19,318
	<u>Total - Personal Services</u>		4,693,489
521401	FICA TAXES		355,798
522401	RETIRE-REGULAR		8,296
522402	RETIRE-SPECIAL RISK		1,415,755
522405	RETIRE/DROP SPECIAL RISK		13,595
523401	LIFE/HEALTH INSURANCE		754,979
524402	WORKER'S COMP		173,766
529400	OVERHEAD ALLOCATION		406,869
	<u>Total - Fringe Benefits</u>		3,129,058
541401	COMM SERVICE/BASIC		3,500
541402	COMM SERVICE/BASIC		6,800
541403	COMM SERVICE/AIR CARDS		4,649
543401	UTILITY SERVICE		17,900
543402	WATER & WASTE DISPOSAL		7,320
544401	R/L OFFICE MACHINES		1,225
544402	R/L VEHICLE		282,376
544403	R/L EQUIPMENT		1,450
545402	INS/ADMIN-BOND/INS		59,791
548401	R/M EQUIPMENT		20,220
548402	R/M VEHICLES		75,000
548403	R/M BUILD/GROUND		15,000
548404	R/M COMM-EQUIP		200
547401	CONTRACT PRINT & BINDING		50
549403	OTHER/CHG/OBL/LAUND		500
551401	OFFICE SUPPLY-MISC		1,000
551402	OFFICE SUPPLY-OFFICE		3,500
551404	OFF SUPP/CLN/JANIT		4,500
552401	OPER SUPPLY-GAS/OIL/LUB		60,000
552402	OPER SUPPLY-TOOLS		2,000
552405	OPER SUPPLY-KITCH SUPPLY		600
552408	OPER SUPPLY-INSTIT		67,000
552409	OPER SUPPLY-MISC		26,281
552410	OPER SUPPLY-UNIFORMS		27,000
554401	BOOKS/PUB/SUB		1,280
554402	DUES/MEMBERSHIP		510
554403	EDUCATION/TUITION		55,000
554404	TRAINING/MISC		4,645
	<u>Total - Operating Expenses</u>		749,277
584402	MACH-EQUIP/EQUIPMENT		11,000
	<u>Total - Capital Outlays</u>		11,000
591001	TRANSFER TO GENERAL FUND		143,780
591401	OPEB RESERVE		96,236
	<u>Total - Transfers/Reserves</u>		240,016
	Total - SPEC PUR/DANIA BEACH		8,822,840

Date: July 16, 2013

To: Robert Baldwin, City Manager



From: Colin Donnelly, Assistant City Manager

Subject: Staffing of Rescue Units throughout Broward County

A survey was taken of Broward County local providers of public rescue services to determine their current level of staffing on their rescue units. Rescue is provided by fire departments, either directly or through contracts with another jurisdiction. The results are as follows:

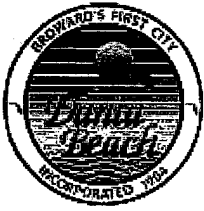
Staffing Level of Three on a Rescue

- Cooper City*
- Dania Beach*
- Deerfield Beach*
- Hallandale Beach
- Hollywood
- Lauderdale-by-the-Sea (volunteer FD)
- Lauderdale Lakes*
- Miramar
- Pembroke Pines
- Plantation (volunteer fire department)
- Pompano Beach
- Southwest Ranches
- Sunrise
- Taramac
- Weston*

Staffing Level of Two on a Rescue

- Broward County (Airport)*
- Broward County (Seaport) *
- Broward County unincorporated*
- Coconut Creek
- Coral Springs
- Davie
- Fort Lauderdale
- Lauderhill
- Lighthouse Point
- Margate
- Parkland
- Pembroke Park*
- North Lauderdale
- West Park*
- Wilton Manors

* Broward Sheriff's Office



REQUEST TO ADDRESS CITY COMMISSION AT REGULAR OR SPECIAL MEETINGS

The City is required by state law to keep minutes of City Commission meetings. To properly identify persons who address the City Commission in those minutes, the City requests that this form be completed and provided to the City Clerk, before the meeting begins.

DATE OF COMMISSION MEETING: 09, 25, 2013

PRINT NAME: WALTER DEX

ADDRESS: 2650 W. SR 84 DANIA BEACH

PHONE NO. (optional): _____

PLEASE CHECK ONE OR BOTH OF THE BOXES BELOW:

1) CITIZEN COMMENTS:

Comments by Dania Beach citizens or interested parties that are not part of the regular printed agenda may be made during each Commission meeting during the period set aside for "Citizen Comments." A thirty (30) minute "Citizen Comments" period shall be designated on the agenda for citizens and interested persons to speak on matters not scheduled on that day's agenda. Each speaker shall be limited to 3 minutes for his or her comments. Persons desiring to speak during the citizen comment period shall inform the City Clerk immediately prior to the beginning of the meeting of their intention to speak. If more than 10 speakers express a desire to speak, the Commission shall determine on a meeting by meeting basis whether to (a) extend the time allotted for citizen comments to accommodate all speakers, or (b) whether to limit the number of speakers or amount of time per speaker. A speaker's time shall not be transferable to another speaker.

PLEASE BRIEFLY DESCRIBE THE SUBJECT MATTER OF YOUR COMMENT:

FIRE RESCUE BUDGET

2) PUBLIC HEARINGS – ITEM # _____ (AS PRINTED ON AGENDA)

PLEASE NOTE: IF YOU WISH TO SPEAK ON AN ITEM THAT PERTAINS TO A "ZONING" TYPE OF MATTER (FOR EXAMPLE, A SITE PLAN, VARIANCE, SPECIAL EXCEPTION OR SIMILAR TYPE OF ITEM KNOWN AS A "QUASI-JUDICIAL" MATTER, YOU ARE SUBJECT TO BEING ASKED TO SWEAR OR AFFIRM THAT YOU WILL BE TRUTHFUL AS TO YOUR COMMENTS OR TESTIMONY. YOU MAY ALSO BE SUBJECT TO QUESTIONS ASKED OF YOU BY AN APPLICANT OR AN APPLICANT'S REPRESENTATIVE OR ATTORNEY WHICH RELATE TO THE ITEM.

ANY PERSON WHO DECIDES TO APPEAL ANY DECISION MADE WITH REGARD TO ANY MATTER CONSIDERED AT THIS MEETING OR HEARING WILL NEED A RECORD OF THE PROCEEDING, AND FOR SUCH PURPOSE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDING IS MADE WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

LOBBYIST REGISTRATION IS REQUIRED. PRIOR TO ENGAGING IN ANY LOBBYING ACTIVITIES, WHETHER OR NOT COMPENSATION IS PAID OR RECEIVED IN CONNECTION WITH THOSE ACTIVITIES, EACH LOBBYIST SHALL FILE WITH THE CITY CLERK AN ANNUAL REGISTRATION STATEMENT AND PAY AN ANNUAL ONE HUNDRED DOLLARS (\$100.00) REGISTRATION FEE FOR EACH PRINCIPAL OR EMPLOYER. REGISTRATION FORMS ARE AVAILABLE IN THE CITY CLERK'S OFFICE, OR ON THE CITY WEBSITE: WWW.DANIABEACHFL.GOV. (ORDINANCE #2012-019)



REQUEST TO ADDRESS CITY COMMISSION AT REGULAR OR SPECIAL MEETINGS

The City is required by state law to keep minutes of City Commission meetings. To properly identify persons who address the City Commission in those minutes, the City requests that this form be completed and provided to the City Clerk, before the meeting begins.

DATE OF COMMISSION MEETING: 9/, 2013

PRINT NAME: Terry Hale - Hicks

ADDRESS: 331 SW 2nd Ave.

PHONE NO. (optional): 954 - 296 - 9561

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PLEASE BRIEFLY DESCRIBE THE SUBJECT MATTER OF YOUR COMMENT:

Areawide Council on Aging donation
Fair Share Amt.

2) **PUBLIC HEARINGS - ITEM # _____ (AS PRINTED ON AGENDA)**

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