

**EDGEWOOD CITY COUNCIL  
JUNE 6, 2012 CITY COUNCIL WORKSHOP**

On Wednesday, June 6, 2012, the Edgewood City Council held a workshop at Edgewood City Hall, 405 Larue Avenue, Edgewood, Florida. Council President Beardslee called the meeting to order at 9:10 a.m. and explained that the purpose of the workshop is to continue discussion regarding accounting code corrections to the 11/12 FY budget.

The following attendance is noted:

**Attendees:**

Council President Beardslee  
Council Member Henley  
Mayor Bagshaw

**Excused**

Council Member Chotas  
Council Member Dowless  
Council Member Powell

**Staff**

City Clerk Meeks  
Chief Marcus

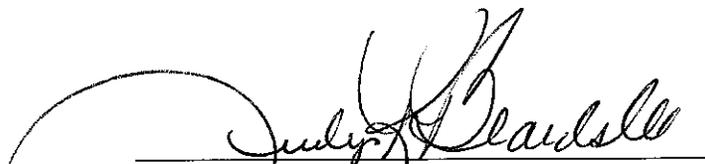
Council President Beardslee said that the review of the revenue side of the budget is complete, and now ready to address the expenditure side. She noted that invoices have not been pulled, and that Council Member Henley will work with her on this. The following was discussed.

- In response to City Clerk Meeks question regarding online payments in excess of \$1000.00, Council President Beardslee suggested that a list be made to determine what can be a debit and what needs to be paid by check. Council Member Henley said insurance payments can be an automatic ACH. In response to Council Member Henley, City Clerk Meeks said the online payments were being made to avoid late payments, and because of the difficulty in getting Council members to come in and sign checks.
- Council Member Henley provided a handout with "Codes Renamed" and "previous name", as a summary to changes discussed in previous workshops.

- It was noted that the Magistrate was moved to the Police Department.
- Physical Environment: Includes Engineering, Comp Plan, Planning and Growth Management.
- Renamed:
  - 513400.01 CH travel/training
  - 513410.01 Phones/Cell
  - 513490.01 Miscellaneous
  - 513491.01 Commuter Consulting
- Council President Beardslee said she thought computer consulting should be identified better.
- Council President Beardslee said she wanted to look further into “other general government” and “protected inspection”.
- It was noted that education reimbursement was misspelled.

Council President Beardslee asked City Clerk Meeks to locate the 2010 email that confirms a transfer of TIF funds. Additionally, she ask City Clerk Meeks to provide an explanation of revenues received as a result of gas taxes, and how they can be spent.

The Workshop was adjourned at 11:10 a.m., with the next workshop to be determined.



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Judy Beardslee, Council President



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Bea L. Meeks, MMC, CPM  
City Clerk

CITY COUNCIL APPROVED: JUNE 19, 2012