

**AGENDA
CITY COUNCIL MEETING
1/12/2016
5:00 P.M.**

1. OPEN MEETING

2. INVOCATION:

3. PLEDGE OF ALLEGIANCE

4. **APPROVAL OF AGENDA FOR ADDITIONAL ITEMS**

- Recommendation for Additional Items from Staff
- Recommendation for Additional Items from Council
 - (a) Council Reports

5. APPROVAL OF MINUTES

- 1) December 8, 2015 Regular

6. RECOGNITIONS, SPECIAL PRESENTATIONS AND AWARDS:

- 1) Swearing in of Firefighter Stephen Rampersad
- 2) Presentation to Roger Malone, Retired Board Member

7. PUBLIC HEARINGS/MEETINGS:

- 1) Public Hearing to Consider Adoption, Levy, and Imposition of Certain Special Assessments against Real Property to Defray Costs Associated with the Continual Readiness to Provide Fire Protection and to Use Uniform Method of Collection Such Assessment

8. PERSONS TO APPEAR:

- 1) Debra Turner, American Consulting Engineers – Re: Hwy 90 PD & E Study
- 2) Morris Smith – Re: Update Report for the Men in Action, Inc.

9. GENERAL CONSENT AGENDA

- 1) As forwarded from Executive Committee Meeting held on Monday, January 4, 2016 at 4:00 p.m.

10. MILTON PLANNING BOARD

- 1) Board will meet on Thursday, February 4, 2016 at 5:00 p.m. (*Information only*)

11. ORDINANCES, RESOLUTIONS & PROCLAMATIONS:

- 1) Ordinance #1427-15, Citation Fee Schedule Amendment (*2nd Reading*)
- 2) Ordinance #1428-16, Fire Services Assessment (*1st Reading*)
- 3) Resolution #1355-16, Establishing CRA II and III
- 4) Budget Amendment Resolution #1356-16:
 - a) General Fund \$2,422. Funds retired mayor (Clyde Gracey) with 20+ years of consecutive service a retirement of one-half of their ending salary for the remainder of their natural life from General Fund Reserves as approved by Council on 1/12/2016. (F.S. 112.048)
 - b) General Fund \$21,300. Funds additional needed for Network & Phone Cabling at all 8 City locations (\$21,300) from General Fund Reserves as approved by Council on 12/08/2015.
 - c) General Fund (\$24,797). Repair and Maintenance to the Police Department's HVAC System (-\$24,797) was expensed back to F"Y2015. Reverses October 2015 BA 1348-15.

- d) General Fund \$5,000. Recognizes \$5,000 donation for purchase of Fire Department Equipment (T-Top and Light Bar for Marine 23) as approved by Council on 11/10/2015.
- e) General Fund \$7,571. Recognizes Damage Claim Proceeds (\$6,097 + \$1,474) and allocates to expenditure line for purchase of replacement light poles and for repair of Police car.
- f) General Fund \$4,181. Recognizes sale of 2 mowers on Gov Deals (\$4,181) and allocates for new mower purchase for Landscaping Department.
- g) Downtown Fund \$0. City portion of TIFF (\$21,067) due to Downtown Fund is better defined as Shared Revenue rather than Transfer in.
- h) Marina Fund \$16,796. Carries forward Marina Reserves (\$16,796) and allocates for Quinn Street Parcel 17A and Parcel 17B purchase expenses (Phase 1 Environmental, Survey, Appraisal, and Realtor Fees) with remainder allocated to Contingency Expense Line.
- i) Marina Fund \$153,000. Funds purchase of Quinn Street parcel 17A and Parcel 17B (\$76,500) from General Fund Reserves as approved by Council on 12/08/2015.

12. CITY ATTORNEY'S REPORT

- 1) Pending Requests for the Sale of Alcohol in Downtown Tourism District

13. CITY CLERK'S REPORT

14. COUNCIL COMMITTEE ITEMS:

PUBLIC WORKS COMMITTEE: CHAIRMAN – COUNCILMAN R.L. LEWIS

- 1) Recycling (*Requires vote*)

**ADMINISTRATION COMMITTEE: CHAIRWOMAN –
COUNCILWOMAN MARILYN JONES**

- 1) Committee Rules & Procedures (*Requires vote*)

**PUBLIC SAFETY COMMITTEE: CHAIRWOMAN – COUNCILWOMAN
PATSY LUNSFORD**

**STORMWATER MANAGEMENT COMMITTEE: CHAIRMAN –
COUNCILMAN ALAN LOWERY**

**PARKS & RECREATION COMMITTEE: CHAIRMAN – COUNCILMAN
LLOYD HINOTE**

**GROWTH, DEVELOPMENT & ANNEXATION COMMITTEE:
CHAIRWOMAN – COUNCILWOMAN ASHLEY LAY**

**LEAP COMMITTEE: CHAIRWOMAN – COUNCILWOMAN MARY
ELLEN JOHNSON**

**FINANCE COMMITTEE: CHAIRMAN – COUNCILMAN JIMMY
MESSICK**

- 1) Request from SRACF for Sponsorship (*Requires vote*)

TPO REPRESENTATIVE: COUNCILMAN JIMMY MESSICK

TDC REPRESENTATIVE: COUNCILMAN ALAN LOWERY

15. COUNCIL REPORTS:

16. MAYOR REPORT: WESLEY MEISS

17. CITY MANAGER'S REPORT:

18. OTHER BUSINESS:

- 1) Board Appointments:
 - Milton Planning Board - 2 vacancies
 - Board of Adjustments – 1 vacancy
 - Fire Pension Board – 1 vacancy
- 2) Swearing in of Lieutenant Steve Maddox
- 3) Quinn Street Property Closing (*Requires vote*)
- 4) Amendment to Key Property Contract (*Requires vote*)
- 5) Request from Mayor Gracey for Retirement (*Requires vote*)
- 6) Warrior Ride Event (*Requires vote*)
- 7) Memorandum of Agreement between Blackwater Pyrates and City of Milton (*Requires vote*)
- 8) Dr. Martin Luther King Jr. Parade will be held on Monday, January 18, 2016 at 10:00 a.m. (*Information only*)

19. ADJOURN/RECESS:

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the City at least 48 hours before the meeting by contacting City Hall, 6738 Dixon Street, Milton, or by calling 983-5410.

"If any person decides to appeal any decision made by the board, agency, or commission, with respect to any matter considered at such meeting or hearing, he or she will need a record of the proceedings, and that for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based." FS 286.0105

CITY COUNCIL MEETING
January 12, 2016
5:00 P.M.
GENERAL CONSENT AGENDA ITEMS

PUBLIC WORKS COMMITTEE: CHAIRMAN – COUNCILMAN R.L. LEWIS

- 1) FDOT FPID: 436229-2-58-01 Dogwood Drive/SR87 – Revise Change Order No. 2 increasing total project cost by \$110.45 from \$78,413 to \$78,523.45 for the addition of 20 each Flax Lilies. This increase is within the \$80,000 project budget approved by FDOT and does not result in increased cost to the City of Milton (*Action: Approval of revision to Change Order No. 2*)

ADMINISTRATION COMMITTEE: CHAIRWOMAN – COUNCILWOMAN MARILYN JONES

- 1) Election Date Change for City Council and Mayor (*Action: Tabled for further discussion*)
- 2) Review and Approval of Amended Sick Leave Pool Policy Revision (*Action: Approval of amended Sick Leave Pool Policy*)
- 3) Billiard Awareness Month Proclamation (*Action: Approval to proceed with Billiard Awareness Month Proclamation for the month of February*)

PUBLIC SAFETY COMMITTEE: CHAIRWOMAN – COUNCILWOMAN PATSY LUNSFORD

STORMWATER MANAGEMENT COMMITTEE: CHAIRMAN – COUNCILMAN ALAN LOWERY

PARKS & RECREATION COMMITTEE: CHAIRMAN – COUNCILMAN LLOYD HINOTE

- 1) Event Application for Mardi Gras Parade (*Action: Approval of Mardi Gras Event Application for 2016*)

GROWTH, DEVELOPMENT & ANNEXATION COMMITTEE:
CHAIRWOMAN – COUNCILWOMAN ASHLEY LAY

- 1) Regulations on Mobile Home Park on North Side Circle (*Action: Approval to keep the regulations on Mobile Home Parks as is*)
- 2) Establish Boards for CRA II and CRA III (*Action: Approval for City Council Members to serve as the boards for CRA II and CRA III*)

LEAP COMMITTEE: CHAIRWOMAN – COUNCILWOMAN MARY ELLEN JOHNSON

FINANCE COMMITTEE: CHAIRMAN – COUNCILMAN JIMMY MESSICK

- 1) Financial and Budget Status Reports for the Period Ending November 2015 (*Information only*)
- 2) Proposed Ordinance for Implementation of Fire Services Assessment (*Action: Approval to have first reading at the City Council Meeting on Tuesday, January 12, 2016*)

TPO REPRESENTATIVE: COUNCILMAN JIMMY MESSICK

TDC REPRESENTATIVE: COUNCILMAN ALAN LOWERY

MAYOR REPORT: WESLEY MEISS

CITY MANAGER’S REPORT:

OTHER BUSINESS:

- 1) ICSC Convention in Las Vegas – May 2016 (*Action: Approval for City Manager to attend the ICSC Convention in Las Vegas in May 2016*)

- 2) Santa Rosa County Chamber of Commerce Leadership & Installation Banquet will be held on Saturday, January 23, 2016 *(Information only)*
- 3) Next scheduled meeting for Committee of the Whole will be held on Thursday, January 21, 2016 at 8:00 a.m. *(Information only)*

ORDINANCE NO. 1428-16

AN ORDINANCE RELATING TO THE PROVISION OF FIRE PROTECTION SERVICES, FACILITIES, AND PROGRAMS WITHIN THE CITY OF MILTON, FLORIDA; AUTHORIZING THE IMPOSITION AND COLLECTION OF FIRE SERVICE ASSESSMENTS AGAINST PROPERTY THROUGHOUT THE CITY; PROVIDING CERTAIN DEFINITIONS; ESTABLISHING THE PROCEDURES FOR IMPOSING AND COLLECTING FIRE SERVICE ASSESSMENTS; PROVIDING THAT FIRE SERVICE ASSESSMENTS CONSTITUTE A LIEN ON ASSESSED PROPERTY EQUAL IN RANK AND DIGNITY WITH THE LIENS OF ALL STATE, COUNTY, DISTRICT, OR MUNICIPAL TAXES AND ASSESSMENTS AND SUPERIOR IN DIGNITY TO ALL OTHER PRIOR LIENS, MORTGAGES, TITLES, AND CLAIMS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MILTON, FLORIDA:

ARTICLE I

INTRODUCTION

SECTION 1.1. DEFINITIONS

Unless the context clearly otherwise requires, the succeeding words and terms will have following meanings.

Annual Assessment Resolution – the resolution described in Article II hereof, establishing the rate at which an Assessment for a specific Fiscal Year will be computed; and the adoption of which shall be the final proceeding for the imposition of assessments for fire services and facilities.

Assessed Property – the Tax Parcels included in the Fire Services Assessment Roll which receive the special benefit conferred through the continual and constant availability of fire protection services and facilities.

Assessment also known as *Fire Services Assessment* – a special assessment imposed by the City Council pursuant to this Ordinance to fund the determined Fire Services Assessed Costs. The term “Assessment” and any reference to special assessment or non-ad valorem assessments herein refer to those assessments which can constitute a lien against a homestead as permitted by Article X, Section 4 of the Florida Constitution, as amended.

Assessment Coordinator – the City Manager, or such person’s designee, responsible for coordinating calculation and collection of Assessment as provided herein.

Assessment Ordinance also known as *Fire Assessment Ordinance* or *Ordinance* – this Ordinance

Assessment Roll also known as *Fire Services Assessment Roll* – the special assessment roll relating to an Assessment approved by the City Council.

City – refers exclusively to the City of Milton, Florida.

City Clerk – the Clerk of the City of Milton, or such person’s designee.

City Council – the governing body of the City of Milton, Florida.

City Manager – the chief administrative office of the City of Milton, Florida.

Fire Services Assessed Cost – that portion of the annual budget for any fiscal year representing all or a portion of the cost of maintaining continual readiness to provide fire protection to Tax Parcels within the City which will be funded through the imposition of Fire Services Assessments. In the event the City imposes an impact fee upon new growth or development for capital improvements related to fire protection, the Fire Service Assessed Cost shall not include cost attributable to capital improvements necessitated by new growth or development which were included in the computation of such impact fee or which otherwise funded by such impact fee.

Fiscal Year – is that period of time commencing October 1st of each year and continuing through the succeeding September 30th or such other period of time as may be prescribed by law as the fiscal year for the City.

Government Property – property owned by the United States of America or any agency thereof, a sovereign state or nation, the State of Florida or any agency thereof, Santa Rosa County, a special district or a municipal corporation.

Mayor – the mayor of the City of Milton, Florida

Obligation(s) – bonds or other evidence of indebtedness including but not limited to notes, commercial paper, capital leases, or any other obligation issued or incurred to finance fire protection services, facilities and equipment and secured, in whole or part, by proceeds of the Assessments.

Property Appraiser – the Property Appraiser of Santa Rosa County, Florida.

Tax Collector – the Tax Collector of Santa Rosa County, Florida.

Tax Parcel – a parcel of property to which the Property Appraiser has assigned a distinct ad valorem property tax identification number.

Tax Roll – the real property ad valorem tax assessment roll and database maintained by the Property Appraiser for the purpose of the levy and collection of ad valorem taxes.

Uniform Assessment Collection Act – Sections 197.3632 and 197.3635, Florida Statutes, or any successor statutes authorizing the collection of non-ad valorem assessments on the same bill as ad valorem taxes, and any application regulations promulgated thereunder.

SECTION 1.2 INTERPRETATION

Unless the context indicates otherwise, words importing the singular number include the plural number, and vice versa; the terms “hereof,” “hereby,” “hereto,” “hereunder,” and similar terms refer to this Ordinance; and the term “hereafter” means after, and the term “heretofore” means before, the effective date of this Ordinance. Words of any gender include the correlative words of the other genders, unless the sense indicates otherwise

SECTION 1.3 FINDINGS

It is hereby ascertained, determined, and declared that:

(A) Pursuant to Article VIII, Section 2(b) of the Florida Constitution, and Sections 166.021 and 166.041, Florida Statutes, the City Council has all powers of local self-government to perform municipal functions and render municipal services except when expressly prohibited by law and such power may be exercised by the enactment of City Ordinances.

(B) The City Council may exercise any governmental, corporate, or proprietary power for a municipal purpose except when expressly prohibited by law, and the City Council may legislate on any subject matter on which the Florida Legislature may act, except those subjects described in (a), (b), (c), and (d) of Section 166.021(3), F.S. The subject matter of paragraphs (a), (b), (c), and (d) of Section 166.021(3), F.S., is not relevant to the imposition of assessments related to fire protection services, facilities or programs.

(C) The special benefits to affected lands provided as a result of an Assessment include by way of example and not limitation, the constant and continual availability and use of fire protection services to each tax parcel within the City, protection of public safety, stable or decreasing insurance costs, a potential increase in value to property, and an assured level of service to landowners and tenants.

(D) The constant and continued preparedness to provide fire protection services, facilities, and programs possess a logical relationship to the value, use, and enjoyment of real property by: (1) protecting the value of the improvements and structures through the continual availability of fire control and provision of fire protection and associated rescue services; (2) protecting the life and safety of intended occupants in the use and enjoyment of real property; (3) lowering the cost of fire insurance by the presence of a professional and comprehensive fire protection and associated rescue program within the City; (4) providing protection for uninsured and underinsured property and property owners; and (5) containing the spread of fire incidents, sometimes occurring on vacant or undeveloped property, with the potential to spread and endanger the structures and occupants of nearby improved property, thereby limiting liability.

(E) The combined fire control and associated first responder/basic life support emergency medical services of the City, under its existing consolidated fire protection program, enhances and strengthens

the relationship of such services to the value, use and enjoyment of the parcels of property within the City.

(F) The Assessment imposed pursuant to this Ordinance is 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 Ordinance shall be construed as ministerial.

(G) The annual Assessments to be imposed pursuant to this Ordinance are special assessments and may also constitute and be described as non-ad valorem assessments within the meaning and intent of the Uniform Collection Act.

(H) The purpose of this Ordinance is to: (1) provide procedure and standards for the imposition of city-wide Assessments under the home rule powers of a municipality to impose special assessments, (2) authorize a procedure for the funding of fire protection services, facilities, or programs, providing special benefits to property within the City, and (3) establish a significant tax equity tool which can be used to reduce a dependence on property taxes as a source of funding for fire protection services, facilities, and programs, reduce demand on other legally available funds, allow for local policy discretion as difficult overall budget choices are made by the City Council each year, and give the community a more equitable, balanced, sustainable, and dedicated means of funding essential fire protection related services and capital improvements.

ARTICLE II

ANNUAL FIRE SERVICES ASSESSMENTS

SECTION 2.1 GENERAL AUTHORITY

(A) The City Council is hereby authorized to impose an annual Assessment to fund all or any portion of the Fire Services Assessed Cost upon benefited property at a rate of assessment based on the special benefit accruing to such property from the City's provision of fire protection services, facilities, and programs. For purposes of this Ordinance, references to 'benefit', 'special benefit' 'benefited property' or the like also include the relief of a burden to continually stand in readiness created by real property as well as improvements thereon. All Assessments shall be imposed in conformity with the procedures set forth in this Article II.

(B) The amount of the annual Assessment imposed each Fiscal Year against each parcel of Assessed Property shall be determined pursuant to an apportionment methodology based upon a fair and reasonable apportionment of the Fire Service Assessed Cost among properties on a basis reasonably related to the special benefit provided by the availability of fire protection services, facilities, or programs funded with Assessment proceeds. The amount of the annual Assessment imposed each Fiscal Year may include administration and collection costs associated with the annual Assessment. In the event the Assessments are collected pursuant to the Uniform Assessment Collection Act, the amount of the annual Assessment may also include fees imposed by the Property Appraiser and Tax Collector and will be adjusted as necessary to account for any statutory discounts which are necessitated when employing the efficiencies of collecting the Assessments annually on the same bill as property taxes.

SECTION 2.2 PROCEEDINGS

The proceedings for the imposition of an Assessment shall include a public hearing noticed in the manner set forth in Section 2.4 hereof, and the adoption at or anytime thereafter of an Annual Assessment Resolution which shall (A) contain a brief and general description of the fire protection services, facilities, or programs to be provided or made available, (B) describe the method or methods of apportioning the Fire Services Assessed Cost among affected Tax Parcels, (C) describe the Tax Parcels, if any, to be exempted from the Fire Services Assessment for legal or public policy purposes, (D) identify the rate or rates of assessment and approve and adopt the annual Assessment Roll, consistent with the requirements of Section 2.3 hereof and (E) determine the method of collecting the Fire Services Assessment.

SECTION 2.3 ASSESSMENT ROLL

(A) The Assessment Coordinator shall prepare, or direct the preparation of, the Assessment Roll, which shall contain the following:

- (1) A summary description of all Assessed Property by Tax Parcel conforming to the description contained on the Tax Roll
- (2) The name of the owner of the Assessed Property
- (3) The extension or application of the rates of the proposed Assessment to be imposed against each such Tax Parcel of Assessed Property.

(B) The Assessment Roll shall be retained by the Assessment Coordinator and shall be made available for public inspection. The foregoing shall not be construed to require that the Assessment Roll be in printed form if the amount of the Assessment for each Tax Parcel of property can be determined by use of the internet.

SECTION 2.4 NOTICE

At least thirty (30) days prior to the public hearing, the City shall publish notice of the public hearing in a newspaper generally circulated within the boundaries of the County. The notice shall provide the date, time, and place of the hearing. The notice shall contain a general statement that the City Council will consider a special assessment throughout the City on the various parcels of property within the City to fund all or a portion of the costs of the continual availability of and the provision of fire protection services, facilities, and programs; the proposed rates or explanation of the schedule of Assessments; general information pertaining to the proposed apportionment methodology, the method of collection, and a statement that all affected property owners have a right to appear at the public hearing and the right to file written objections within twenty (20) days of the publication of the notice. The notice shall direct all interested persons to the Assessment Roll and information concerning the amount of the proposed Assessment applicable to each parcel of property.

SECTION 2.5 ANNUAL ASSESSMENT RESOLUTION

At the time named in such notice, or to which an adjournment or continuance may be taken by the City Council, the City Council shall receive any oral or written comments or objections of interested parties and may then, or at any subsequent meeting of the City Council, adopt the Annual Assessment Resolution which shall (A) establish the rate or rates of assessment to be imposed in the designated Fiscal Year; (B) approve and adopt the Assessment Roll, with such amendments and directions as it deems just and right; and (C) provide direction as to the method of collection. All parcels assessed shall derive a special benefit from the fire protection service, facilities, or programs to be provided or constructed and the Assessment shall be fairly and reasonably apportioned between the properties that receive the special benefit. All objections to the Annual Assessment Resolution shall be made and filed with the Assessment Coordinator at or before the time or adjourned time of such hearing. The Annual Assessment Resolution as confirmed shall constitute the final action necessary to impose or re-impose Assessments hereunder.

SECTION 2.6 EFFECT OF ANNUAL ASSESSMENT RESOLUTION

The Assessments for the initial Fiscal Year and each subsequent Fiscal Year shall be established upon adoption and confirmation of the Annual Assessment Resolution. The adoption and confirmation of the Annual Assessment Resolution shall be the final adjudication of the issues presented (including, but not limited to, the method of apportionment and assessment, the rate or rates of assessment, the Assessment Roll, and the levy and lien of the Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within twenty (20) days from the date of the City Council action adopting and confirming on the Annual Assessment Resolution. The initial Assessment Roll, as approved by the Annual Assessment Resolution, shall be delivered for collection using the Uniform method of collection described in Section 3.3 hereof to collect the Assessments, or such other method as the City Council by resolution shall designate.

SECTION 2.7 ADOPTION OF SUBSEQUENT ANNUAL ASSESSMENT RESOLUTIONS

The City Council may adopt subsequent Annual Assessment Resolutions as a part of and during its budget adoption process for each Fiscal Year following the initial Fiscal Year for which an Assessment is imposed hereunder. The Annual Assessment Resolution shall approve the Assessment Roll for the upcoming Fiscal Year. The Assessment Roll may be prepared in accordance with the methods of apportionment set forth in the prior Assessment Resolution but may include modifications as a matter of policy as to what, if any, portion or portions of the City's budget is paid for from legally available funds other than Assessment revenues. Failure to adopt an Annual Assessment Resolution during the budget adoption process may be cured at any time.

SECTION 2.8 ALTERNATIVE USE OF UNIFORM ASSESSMENT COLLECTION ACT

(A) The City Council may decide to use the uniform method of collection provided for in the Uniform Assessment Collection Act; provided, however that all of the procedures required by the Uniform Assessment Collection Act can be and are timely complied with.

(B) If the City Council decides to use the uniform method of collection provided for in the Uniform Assessment Collection Act, the Assessment Coordinator shall publish notice which shall conform to the requirements set forth in the Uniform Assessment Collection Act and, in addition to the requirements set forth in this Ordinance, the Assessment Coordinator shall provide notice of the proposed Assessment by first class mail to the owner of each parcel subject to the Assessment which shall conform to the requirements set forth in the Uniform Assessment Collection Act. Such mailed notice may be provided by including the Assessment in the Property Appraisers notice of proposed property taxes and proposed or adopted non-ad valorem assessments under Section 200.069, F. S., or its successor in function. The Assessment Coordinator may provide proof of such notice by affidavit. Failure of the owner to receive notice due to mistake or inadvertence shall nevertheless not affect the validity of the Assessment Roll nor release or discharge any obligation for payment of an Assessment imposed by the City Council pursuant to this Ordinance.

(C) The City Council may also establish by resolution such reasonable procedures or directions to confirm and comply with the Uniform Assessment Collection Act as may be practicable and necessary.

(D) Nothing herein shall preclude the City Council from establishing by resolution a maximum rate of assessment provided that notice of such maximum assessment rate is provided pursuant to the Uniform Assessment Collection Act. In the event that the uniform method of collection provided for in the Uniform Assessment Collection Act is used and (1) the proposed Assessment for any Fiscal Year exceeds the maximum rate of assessment adopted by the City Council and included in notice previously provided to the owners of Assessed Property pursuant to the Uniform Assessment Collection Act, (2) the method of apportionment is changed or the purpose for which the Assessment is imposed is substantially changed from that represented by notice previously provided to the owners of Assessed Property pursuant to the Uniform Assessment Collection Act, (3) Assessed Property is reclassified in a manner which results in an increased Assessment from that represented by notice previously provided to the owners of Assessed Property pursuant to the Uniform Assessment Collection Act, or (4) an Assessment Roll contains Assessed Property that was not included on the Assessment Roll approved for the prior Fiscal Year, notice and opportunity to be heard shall be provided to the owners of such Assessed Property. Such notice shall substantially conform to the notice requirements set forth in the Uniform Assessment Collection Act and inform the owner of the time, date, and place for adoption of the Annual Assessment Resolution. The failure of the owner to receive such notice due to mistake or inadvertence shall not affect the validity of the Assessment Roll nor release or discharge any obligation for payment of an Assessment imposed by the City Council pursuant to this Ordinance.

(E) The Assessment Roll, as approved by the Annual Assessment Resolution, shall be certified and delivered to the Tax Collector as required by the Uniform Assessment Collection Act.

SECTION 2.9 LIEN OF FIRE SERVICES ASSESSMENTS

Upon the adoption of the Assessment Roll, all Assessments shall constitute a lien against such property equal in rank and dignity with the liens of all state, county, district, or municipal taxes and special assessments. Except as otherwise provided by law, until paid such lien shall be superior in dignity to all other prior liens, mortgages, titles, and claims. The lien for an Assessment shall be deemed perfected upon adoption by the City Council of the Annual Assessment Resolution. The lien for an Assessment collected under the Uniform Assessment Collection Method shall attach to the property included on the Assessment Roll as of the prior January 1, the lien date for ad valorem taxes imposed under the Tax Roll. The lien for an Assessment collected under the direct billing method of collection shall be deemed perfected upon adoption by the City Council of the Annual Assessment Resolution, after a public hearing, and shall attach to the property on the date of each such Annual Assessment Resolution.

SECTION 2.10 REVISIONS TO FIRE SERVICES ASSESSMENTS

If any Assessment made pursuant to this Ordinance is either in whole or in part annulled, vacated, or set aside by the judgment of any court, or if the City Council is satisfied that any such Assessment is so irregular or defective that the same cannot be enforced or collected, or if the City Council has omitted any property on the Assessment Roll which property should have been so included, the City Council may take all necessary steps to impose a new Assessment against any property benefited by the Fire Service Assessed Costs, following as nearly as may be practicable, the provisions of the Ordinance and in case such second Assessment is annulled, vacated, or set aside, the City Council may obtain and impose other Assessments until a valid Assessment is imposed.

SECTION 2.11 PROCEDURAL IRREGULARITIES

Any informality or irregularity in the proceedings in connection with the levy of any Assessment pursuant to this Ordinance shall not affect the validity of the same after the approval thereof, and any Assessment as finally approved shall be competent and sufficient evidence that such Assessment was duly levied, that the Assessment was duly made and adopted, and that all other proceedings adequate to such Assessment were duly had, taken, and performed as required by this Ordinance; and no variance from the directions hereunder shall be held material unless it be clearly shown that the party objecting was materially injured thereby. Notwithstanding the provisions of the Section, any party objecting to an Assessment imposed pursuant to this Ordinance must file an objection with a court of competent jurisdiction within the time periods prescribed herein.

SECTION 2.12 CORRECTIONS OF ERRORS AND OMISSIONS

(A) No act of error or omission on the part of the Property Appraiser, Tax Collector, Assessment Coordinator, City Council, or their deputies, employees, or agents shall operate to release or discharge any obligation for payment of an Assessment imposed by the City Council pursuant to this Ordinance.

(B) When it shall appear that any Assessment should have been imposed pursuant to this Ordinance against a parcel of property specially benefited by the provision of fire protection services, facilities, or programs, but that such property was omitted from the Assessment Roll, the City Council may, upon provision of notice to the owner by first class mail, impose the applicable Assessment for the Fiscal Year such error is discovered, in addition to the applicable Assessment due for the prior two Fiscal Years. Such total Assessment shall become delinquent if not fully paid upon the expiration of sixty (60) days from the date of the adoption of said resolution. The Assessment so imposed shall constitute a lien against such 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 and may be collected as provided in Article III hereof.

(C) The Assessment Coordinator shall have the authority at any time, upon his or her own initiative or in response to a timely filed petition from the owner of any property subject to an Assessment, based upon presentation of competent and substantial evidence, to correct any error in annually applying the Assessment apportionment method to any particular parcel of property not otherwise requiring the provision of mailed notice pursuant to this Ordinance or the Uniform Assessment Collection Act. Additionally, because the size and nature of the Tax Roll may yield anomalies, the Assessment Coordinator is authorized to apply sound public administration judgment and delete or remove individual Tax Parcels from the Assessment Roll that, due to specific circumstances, do not receive a special benefit, are not developable (e.g. subsurface rights, submerged, slivers, rights-of-way, common elements) or are reasonably determined to be inappropriate, infeasible or impracticable to assess, and do not merit the expenditure of public funds and resources to impose or collect such Assessments. Any such corrections shall be considered valid ab initio and shall in no way affect the enforcement of the Assessment imposed under the provisions of this Ordinance. All requests from affected property owners for any such changes, modification or corrections shall be referred to, and processed by, the Assessment Coordinator and not the Property Appraiser or Tax Collector.

(D) After the Assessment Roll has been delivered to the Tax Collector in accordance with the Uniform Assessment Collection Act, any changes, modifications, or corrections thereto shall be made in accordance with the procedures applicable to correcting errors and insolvencies on the Tax Roll upon timely written request and direction of the Assessment Coordinator.

SECTION 2.13 INTERIM ASSESSMENTS

(A) An interim Assessment shall be imposed against all property for which a Certificate of Occupancy is issued after adoption and confirmation of the Annual Assessment Resolution. The amount of the interim Assessment shall be calculated upon a monthly rate, which shall be one twelfth of the annual rate for such property computed in accordance with the Annual Assessment Resolution for the Fiscal Year in which the Certificate of Occupancy is issued. Such monthly rate shall be imposed for each full calendar month remaining in the Fiscal Year. In addition to the monthly rate, the interim Assessment may also include an estimate of the subsequent year's Assessment. No Certificate of Occupancy shall be issued until full payment of the interim Assessment is received by the City. Issuance of the Certificate of Occupancy by mistake or inadvertence, and without the payment in full of the interim Assessment, shall not relieve the owner of such property of the obligation of full payment. For the purpose of this provision, such interim Assessment shall be deemed due and payable on the date of Certificate of Occupancy was issued and shall constitute a lien against such property as of that date. Said lien shall be 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 liens, encumbrances, titles and claims in and to or against the real property involved.

(B) Exclusive of property for which an interim Assessment was paid pursuant to subsection (A) hereof, an interim Assessment shall be imposed against any property which for any reason was omitted from the Fire Service Assessment Roll or was not listed on the Tax Roll as an individual Tax Parcel as of the effective date of the Assessment Roll approved by the Annual Assessment Resolution for any upcoming Fiscal Year. For the purpose of this provision, such interim Assessment shall be deemed due and payable and shall constitute a lien against such property for which it is imposed. Said lien shall be 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 liens, encumbrances, titles and claims in and to or against the real property involved.

SECTION 2.14 AUTHORIZATION OF EXEMPTION AND RESIDENTIAL DEFERRAL PROGRAM

A) The City Council, in its sole discretion, shall determine whether to provide any exemption or residential deferral program.

B) The City Council shall designate other available funds for the provision of any exemption or residential deferral program upon the decision to enact such an exemption or program.

C) The provision of any exemption or residential deferral in any one year shall in no way establish a right or entitlement to such exemption or deferral in any subsequent year and the provision of funds in any year may be limited to the extent that funds are available and appropriated by the City Council.

ARTICLE III

COLLECTION OF FIRE SERVICE ASSESSMENTS

SECTION 3.1 COLLECTION

(A) The process of collection is driven by many equitable, practical and economic factors. The traditional direct billing method provides fair and adequate notice and opportunity to be heard through publication in a newspaper of general circulation. The individually mailed notice required by the Uniform Assessment Collection Act shall be included on the same bill as for ad valorem taxes.

(B) Unless otherwise directed by City Council, the Assessments shall be collected pursuant to the Uniform Assessment Collection method provided in Section 3.3 hereof. Any hearing or notice required by this Ordinance maybe combined with any other hearing or notice required by this Ordinance or the Uniform Assessment Collection Act.

SECTION 3.2 TRADITIONAL METHOD OF COLLECTION

The City may elect to collect the Assessments by any other method which is authorized by law or provided by this Section as follows:

(A) The City shall provide Assessment bills by first class mail to the owner of each affected parcel of property. The bill or accompanying explanatory material shall include (1) a brief explanation of the Assessment, (2) the Assessment, (3) the number of units contained within the Tax Parcel, (4) the rate or rates applied to the units of measurement or method and the total amount of the Assessment imposed against the Tax Parcel for the appropriate period, (5) the location at which payment will be accepted, (6) the date on which the Assessment is due, and (7) a statement that the Assessment constitutes 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.

(B) A general notice of the lien resulting from imposition of the Assessments throughout the City may be recorded in the Official Records of the County. Nothing herein shall be construed to require that individual liens or releases be filed in the Official Records.

(C) The City shall have the right to appoint or retain an agent to foreclose and collect all delinquent Assessments in the manner provided by law.

(D) An Assessment shall become delinquent if it is not paid within thirty (30) days from the date any installment is due. The City or its agent shall notify any property owner who is delinquent in payment of his or her Assessment within ninety (90) days from the date such assessment was due. Such notice

shall state in effect that the City or its agent may cause an amount equivalent to the delinquent Assessment, not previously subject to collection using the uniform method under the Uniform Assessment Collection Act, to be collected on the tax bill for a subsequent year or pursue any other remedy permitted by law.

(E) All costs, fees and expenses, including reasonable attorney fees and title search expenses, related to any foreclosure action as described herein shall be included in any judgment or decree rendered therein. At the sale pursuant to decree in any such action, the City may be the purchaser to the same extent as an individual person or corporation. The City may join in one foreclosure action the collection of Assessments against any or all property assessed in accordance with the provisions hereof. All delinquent owners whose property is foreclosed shall be liable for an apportioned amount of reasonable costs and expenses incurred by the City and its agents, including reasonable attorney fees, in collection of such delinquent Assessments and any other costs incurred by the City as a result of such delinquent Assessments and the same shall be collectible as a part of or in addition to, the costs of the action.

(F) In lieu of foreclosure, any delinquent Assessment and the costs, fees and expenses otherwise reasonably attributable thereto, may be collected subsequently pursuant to the Uniform Assessment Collection Act; provided however, that (1) notice is provided to the owner in the manner required by the Uniform Assessment Collection Act and this Ordinance, and (2) any existing lien of record on the affected parcel for the delinquent Assessment is supplanted by the lien resulting from certification of the Assessment Roll, as applicable, to the Tax Collector.

(G) Any City Council action required in the collection of Assessments may be by resolution.

SECTION 3.3 UNIFORM METHOD OF COLLECTION

(A) In lieu of utilizing any other method of collection available to the City, the City may elect to collect Assessments using the uniform method pursuant to the Uniform Assessment Collection Act; and, for any specific parcel of benefitted property may include an amount equivalent to the payment delinquency, delinquency fees and expenses and recording costs for a prior year's assessment for a comparable service, facility, or program provided, (1) the collection method used in connection with the prior year's assessment did not employ the use of the uniform method of collection authorized by the Uniform Assessment Collection Act, (2) notice is provided to the owner, and (3) any lien on the affected parcel for the prior year's assessment is supplanted and transferred to such Assessment upon certification of a non-ad valorem roll to the Tax Collector by the City.

(B) If the City Council determines the Assessments are to be collected on the same bill as for ad valorem taxes, then the Assessment coordinator shall comply and conform to the requirements of the Uniform Assessment Collection Act.

SECTION 3.4 GOVERNMENT PROPERTY

(A) To the extent permitted by law, the City reserves the right to impose a charge or fee comparable in amount to Assessments on Governmental Property. As used in this section, the context of the term 'Assessment' shall refer to such a charge or fee. As to Assessments imposed against Government Property, the City shall provide Assessment bills by first class mail to the owner or agent of each affected parcel of Government Property. The bill or accompanying explanatory material shall include (1) a brief explanation of the Assessment, (2) a description of the unit of measurement used to determine the amount of the Assessment, (3) the number of units contained within the Tax Parcel, (4) the rate or rates applicable to the units of measurement or method and the total amount of the Assessment imposed against the Tax Parcel for the appropriate period, (5) the location at which payment will be accepted, and (6) the date on which the Assessment is due.

(B) Assessments imposed against Government Property shall be due on the same date as all other Assessments and, if applicable, shall be subject to the same discounts for early payment.

(C) An Assessment shall become delinquent if it is not paid within thirty (30) days from the date any installment is due. The City may notify the owner of any Government Property that is delinquent in payment of its Assessment within ninety (90) days from the date such assessment was due. Such notice shall state that the City will initiate a mandamus or other appropriate judicial action to compel payment.

(D) All costs, fees and expenses, including reasonable attorney fees and title search expenses, related to any mandamus or other action as described herein shall be included in any judgment or decree rendered therein. All delinquent owners of Government Property against which a mandamus or other appropriate action is filed shall be liable for an apportioned amount of reasonable costs and expenses incurred by the City, including reasonable attorney fees, in collection of such delinquent Assessments

and any other costs incurred by the City as a result of such delinquent Assessments and the same shall be collectible as a part of or in addition to, the costs of the action.

(E) As an alternative to the foregoing, an Assessment imposed against Government Property may be collected as a surcharge on a utility bill provided to such Government Property in twelve installments with a remedy of a mandamus action in the event of non-payment. The City Council may also contract for such billing services with any utility not otherwise owned by the City.

ARTICLE IV

ISSUANCE OF OBLIGATIONS

SECTION 4.1 NOTES

In anticipation of the sale of Obligations, the City Council may, by ordinance or resolution, issue notes and may renew the same from time to time. Such notes may be paid from the proceeds of the Obligations, the proceeds of the Assessments, the proceeds of the notes and such other legally available moneys as the City Council deems appropriate by ordinance or resolution.

ARTICLE V

GENERAL PROVISIONS

SECTION 5.1 APPLICABILITY

This Ordinance and the City’s authority to impose assessments pursuant hereto shall be applicable throughout the City.

SECTION 5.2 SEVERABILITY

The provisions of this Ordinance are severable; and if any section, subsection, sentence, clause or provision is held invalid by any court or competent jurisdiction, the remaining provisions of this Ordinance shall not be affected thereby.

SECTION 5.3 ALTERNATIVE METHOD

This Ordinance shall be deemed to provide an additional and alternative method for the doing of the things authorized hereby and shall be regarded as supplemental and additional to powers conferred by other laws, and shall not be regarded as in derogation of any powers now existing or which may hereafter come into existence. This Ordinance, being necessary for the welfare of the inhabitants of the City, shall be liberally construed to effect the purposes hereof.

SECTION 5.4 REPEALER

City Ordinance No. 1037 is hereby repealed. All ordinances, resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5.5 EFFECTIVE DATE

This Ordinance shall be in force and take effect immediately upon its passage and adoption by the City Council.

CITY COUNCIL OF
THE CITY OF MILTON, FLORIDA

(SEAL)

By: _____
Wesley Meiss, Mayor

ATTEST:

Dewitt Nobles, City Clerk

PASSED ON First Reading _____
NOTICE Published on _____
Passed on Second and Final Reading _____

APPROVED:

Heather Lindsay, City Attorney

RESOLUTION 1355-16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILTON, FLORIDA, DECLARING A NEED FOR A COMMUNITY REDEVELOPMENT AGENCY, ESTABLISHING CRA'S II NORTH AND III SOUTH; IDENTIFYING THE PURPOSE OF CRA'S II NORTH AND III SOUTH; PROVIDING FOR SUPPORT; DIRECTING THE CREATION OF A COMPREHENSIVE REDEVELOPMENT PLAN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on August 11, 2015, the City Council adopted Resolution 1341-15, finding that there exist blighted areas as that term is defined in Florida Statutes § 163.340(8), within the City of Milton, with said blighted areas more particularly described in that Resolution and known as Community Redevelopment Areas, II North and III South; and,

WHEREAS, based on the findings found in Resolution 1341-15, the City Council finds that there is a need for two new community redevelopment agency's to function in the City to carry out the community redevelopment purposes of Chapter 163, Part III, Florida Statutes; and,

WHEREAS, the rehabilitation, conservation, or redevelopment, or a combination thereof, within the proposed areas, including the development of housing which residents of low or moderate income can afford, is necessary in the interest of the public health, safety, morals, and welfare of the residents of the City of Milton.

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

1. The aforementioned recitals are hereby incorporated by reference and adopted as findings of fact.
2. Based on the adoption of Resolution 1341-15, it is found that there is a need for two new community redevelopment agency's to function in the City to carry out the community redevelopment purposes of Chapter 163, Part III, Florida Statutes.
3. There is hereby created in accordance with Part III, Chapter 163, Florida Statutes, a "community redevelopment agency" to be known as CRA II North and III South.
4. Consistent with the provisions of Chapter 163.357, Florida Statutes, the members of the City Council of the City of Milton are declared, to be, and shall serve as the members of the agencies.
5. The members of the City Council, acting as members of the Board of Commissioners of CRA's II North and III South, constitute the head of a legal entities, separate, distinct, and independent from the City Council of the City of Milton.
6. RESERVED
7. The purpose of CRA's II North and III South shall include the planning and implementation of programs, projects, and activities which:
 - a. Serve to eliminate and reduce blighted conditions;
 - b. Establish community policing to encourage compliance with established community standards and to enforce City Ordinances;

- c. Provide and encourage the expansion of stormwater systems and improvements to infrastructure;
 - d. Provide and support improvements of the roadway, pedestrian, and bicycle infrastructure;
 - e. Provide and encourage improvements to parking;
 - f. Provide and encourage improvements to landscaping and streetscape;
 - g. Encourage and provide incentives for appropriate economic development;
 - h. Encourage and foster the development of activities which impact on culture and the quality of life; and,
 - i. Any and all additional programs, projects, and activities which may be identified in the Community Redevelopment Plan's.
8. Staff and/or employees, if any, partially or fully assigned to support or further the mission, objectives and activities for the Milton CRAs shall report to the City Manager or his/her designee and shall be subject to all the rules, regulations, and employee guidance of the City of Milton.
 9. On the earliest practical date from the date upon which this resolution becomes effective two community redevelopment plans shall be completed under the auspices of CRA's II North and III South and approved by its Board. These plans shall address the purposes for which the CRA's established, as reflected in paragraph 7, above. Such plans shall also comply with all applicable provisions of Part III, Chapter 163, Florida Statutes.
 10. The geographic area included is officially established in Resolution 1341-15.
 11. This Resolution shall take effect immediately upon passage and adoption by the City Council of the City of Milton, Florida.

ADOPTED THIS _____ day of _____, 2016.

BY: _____
Wesley Meiss, Mayor

ATTEST:

City Clerk _____
Dewitt Nobles, City Clerk

RESOLUTION NO. #1356-16

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILTON,
FLORIDA, AMENDING THE FISCAL YEAR 2016 BUDGET, CHANGING
THE ESTIMATED TOTAL REVENUES AND EXPENDITURES
OF VARIOUS FUNDS
AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, changes in anticipated revenues and expenditures of the City of Milton, necessitates a revision of the Appropriations for Fiscal Year 2016.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Milton, Florida, in open meeting duly assembled

Section 1. The following funds are revised as specified herein:

FUND: General Fund		DEPARTMENT: Legislative (City Council)		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0511-511-15-00	Legislative / Special Pay-20yr Serv Ret.	10,426	2,250	12,676
001-0511-511-21-00	Legislative / FICA / Medicare Taxes	5,164	172	5,336
LINE ITEM TOTAL-----			2,422	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0000-389-90-01	Funds Forward Reserves	438,572	2,422	440,994
LINE ITEM TOTAL-----			2,422	
COMMENTS/EXPLANATION: Funds retired mayor (Clyde Gracey) with 20+ years of consecutive service a retirement of one-half of their ending salary for the remainder of their natural life from General Fund Reserves as approved by Council on 01/12/2016. (F.S. 112.048)				

FUND: General Fund		DEPARTMENT: Non-Departmental		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0514-514-63-01	Capital Outlay/ Infrastructure-VOIP	32,000	21,300	53,300
LINE ITEM TOTAL-----			21,300	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0000-389-90-01	Funds Forward Reserves	440,994	21,300	462,294
LINE ITEM TOTAL-----			21,300	
COMMENTS/EXPLANATION: Funds additional needed for Network & Phone Cabling at all 8 City locations (\$21,300) from General Fund Reserves as approved by Council on 12/08/2015.				

FUND: General Fund		DEPARTMENT: Police		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0521-521-46-00	Misc. Expense/ Repairs & Maintenance	31,297	(24,797)	6,500
LINE ITEM TOTAL-----			(24,797)	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0000-389-90-01	Funds Forward Reserves	462,294	(24,797)	437,497
LINE ITEM TOTAL-----			(24,797)	
COMMENTS/EXPLANATION: Repair and Maintenance to the Police Department's HVAC system (-\$24,797) was expensed back to FY2015. Reverses October 2015 BA 1348-15.				

FUND: General Fund		DEPARTMENT: Fire Control		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0522-522-64-07	Capital Outlay / Misc. Equipment	0	5,000	5,000
LINE ITEM TOTAL-----			5,000	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0000-366-22-00	Other Revenue/ Donations- Fire Dept	0	5,000	5,000
LINE ITEM TOTAL-----			5,000	
COMMENTS/EXPLANATION: Recognizes \$5,000 donation for purchase of Fire Department Equipment (T-Top and Light Bar for Marine 23) as approved by Council on 11/10/2015.				

FUND: General Fund		DEPARTMENT: Road & Street		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0541-541-46-80	Repair & Maint./ Garage	75,000	1,474	76,474
001-0541-541-46-99	Repair & Maint./ Damage Claim Repairs	0	6,097	6,097
LINE ITEM TOTAL-----			7,571	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0000-360-12-00	Misc. Revenue / Damage Claim Proceeds	0	7,571	7,571
LINE ITEM TOTAL-----			7,571	
COMMENTS/EXPLANATION: Recognizes Damage Claim Proceeds (\$6,097 + \$1,474) and allocates to expenditure line for purchase of replacement light poles and for repair of Police car.				

FUND: General Fund		DEPARTMENT: Landscaping		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0573-573-64-25	Capital Outlay / Lawnmower	0	4,181	4,181
LINE ITEM TOTAL-----			4,181	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0000-360-10-00	Miscellaneous Revenue	25,500	4,181	29,681
LINE ITEM TOTAL-----			4,181	
COMMENTS/EXPLANATION: Recognizes sale of 2 mowers on Gov Deals (\$4,181) and allocates for new mower purchase for Landscaping Department.				

FUND: Downtown		DEPARTMENT: Downtown		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
NONE				0
LINE ITEM TOTAL-----			0	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
102-0000-338-10-01	Shared Revenue/ City Portion of TIFF	0	21,067	21,067
102-0000-381-15-00	Interfund Transfer from General Fund	21,067	(21,067)	0
LINE ITEM TOTAL-----			0	
COMMENTS/EXPLANATION: City portion of TIFF (\$21,067) due to Downtown Fund is better defined as Shared Revenue rather than Transfer In.				

FUND: Marina		DEPARTMENT: Marina		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
408-0538-538-49-17	Misc. Expenditures/ Permit Fees	900	914	1,814
408-0538-538-61-01	Land Acquisition/ Quinn St. Parcel 17 A	0	3,084	3,084
408-0538-538-61-02	Land Acquisition/ Quinn St. Parcel 17 B	0	3,084	3,084
408-0590-590-01-00	Other Non Operating/ Contingency	0	9,714	9,714
LINE ITEM TOTAL-----			16,796	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
408-0000-389-90-01	Funds Brought Forward	0	16,796	16,796
LINE ITEM TOTAL-----			16,796	
COMMENTS/EXPLANATION: Carries forward Marina Reserves (\$16,796) and allocates for Quinn Street Parcel 17A and Parcel 17B purchase expenses (Phase 1 Environmental, Survey, Appraisal, and Realtor Fees) with remainder allocated to Contingency Expense Line.				

FUND: Marina		DEPARTMENT: Marina		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0581-581-91-00	Transfr to Marina	254,669	76,500	331,169
408-0538-538-61-01	Land Acquisition / Quinn St. Parcel 17 A	3,084	38,250	41,334
408-0538-538-61-02	Land Acquisition / Quinn St. Parcel 17 B	3,084	38,250	41,334
LINE ITEM TOTAL-----			153,000	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0000-389-90-01	Funds Forward Reserves	437,497	76,500	513,997
408-0000-381-01-00	Transfer from General Fund	254,669	76,500	331,169
LINE ITEM TOTAL-----			153,000	
COMMENTS/EXPLANATION: Funds purchase of Quinn Street Parcel 17A and Parcel 17B (\$76,500) from General Fund Reserves as approved by Council on 12/08/2015.				

- Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.
- Section 3. City staff is hereby authorized to implement changes in funds, accounts, transfers and balances as outlined within this resolution.
- Section 4. This resolution shall take effect immediately upon the adoption by the City Council.

Passed and adopted this _____ day of _____, 20____, by the Milton City Council of the City of Milton, Florida.

By: _____
Wesley Meiss, Mayor

ATTEST:

Dewitt Nobles, City Clerk

January 4, 2016

RE: Potential Dissolution of City of Milton Recycling Program

Dear Recycling Customer:

Santa Rosa County has officially suspended recycling collection operations at the Central Landfill. The basis for the suspension involved the insolvency of the recycling centers where recyclables staged at the Central Landfill were ultimately transported for sorting and processing. While providing recycling options to the community remains a concern of local governments, there is no specific time frame for reinstatement of recycling services.

The City of Milton therefore proposes to continue recycling collection services through March 31, 2016 to allow sufficient time for Santa Rosa County to adequately explore alternatives for processing recyclable materials; the \$5.00 monthly recycling service fee will still be charged. Should Santa Rosa County indicate that recycling no longer is under consideration at any time prior to March 31, 2016, the City of Milton will immediately disband the recycling program, close all accounts and collect all recycling containers.

Recycling customers who do not desire to continue the service may cancel their account immediately by contacting the City of Milton at 983-5410.

Sincerely,

George D. Rials
Director of Public Works

CITY OF MILTON POLICY

TITLE: Committee Meeting Rules		PAGE:	POLICY NUMBER: 1.6
EFFECTIVE DATE: 4/7/2015	REVISED DATE: 1/12/2016	NEXT REVIEW DATE: 1/12/2018	
APPROVED BY COUNCIL ACTION:			

Rules for City Council Meetings: City Council, Executive Committee, CRA

1. Must have majority of Council members present to conduct business. Quorum requirements are set by the city charter, state law or other controlling authority.
2. Only members of the Council can make motions and vote.
3. Motions need a second.
4. The Mayor/Chair cannot make motions and may only vote as a tie breaker.
5. Discussion is allowed without a motion on the floor.
6. Motions to limit discussion are in order.

Rules for Committee of the Whole

1. Committee of the Whole is comprised of the City Council.
2. The Mayor Pro-Tem will preside over the meetings.
3. Must have majority of Council members present to conduct business.
4. Only members of the Council can make motions and vote.
5. Motions need a second.
6. Discussion is allowed without a motion on the floor.
7. Motions to limit discussion are in order.

Rules for City Board Meetings: Historic Preservation, Planning, Board of Adjustments, DRAB

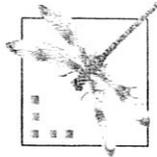
1. Must have majority of members present to conduct business.
2. Only designated members of the board can make motions and vote.
3. Motions need a second.
4. The chair can make motions, participate in discussion and vote.
5. Discussion is allowed without a motion on the floor.

Rules for Sub-Committee Meetings: Administration, Public Works, GD&A, Public Safety, Finance, Parks & Recreation, LEAP, Stormwater

1. Must have at least 2 members present to conduct business.
2. Only designated members of the committee can make motions and vote.
3. Motions do not need a second.
4. The chair can make motions, participate in discussion and vote.
5. Discussion is allowed without a motion on the floor.
6. Motions to limit discussion are not in order
7. Action can be taken by unanimous consent.

Approved by: _____ Date: _____
City Manager

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SANTA ROSA
Arts & Culture
FOUNDATION INC.

6815 Caroline Street - Milton, Florida 32570
Sracf2014@gmail.com · <http://sracf.org/>
January 4, 2016

The Honorable Wesley Meiss, Mayor of Milton
and Members of the Milton City Council
Milton City Hall
6738 Dixon St., Milton, FL 32572

Dear Mayor Meiss and Members of The City Council:

The Santa Rosa Arts & Culture Foundation (SRACF) is a Florida non-profit 501(c)(3) organization committed to serving as a catalyst for growth and appreciation of the visual arts, performing arts and historic preservation since February, 2003. We are a membership-based organization that promotes education and public interest in the arts.

IMAGE IS EVERYTHING

When it comes to defining the exact image to project, the SRACF is acutely aware of the value it brings to Santa Rosa County and the City of Milton and its role in defining that image. The value of the arts extends beyond the direct economic impact. When Gallup and the Knight Foundation set out to answer the question "What attaches people to their communities?" in a three-year study, researchers found that the key reasons cited by residents for loving their cities were entertainment and social offerings, how welcoming the city is and its aesthetics — in other words, the arts and culture. This City Council is also aware of the value arts and culture plays in defining a community. SRACF is an organization dedicated to showcasing the art and culture of Santa Rosa County and the City of Milton.

FOSTERING COMMUNITY PRIDE

Planning and conducting festivals involves many members of the community, which yields a number of social benefits. "The best thing about being involved with festivals and events is the opportunity to help build a community, foster a sense of pride within a community, and engage a community," says Chris Romano, a business consultant with Thrivent Financial Services. "Honestly, in my professional career, I've never found something outside a community festival that can do that to the same degree."

Experts agree that hometown pride is a critical factor in the development and improvement of any community. Residents with community pride are more likely to speak positively about their town to others and to volunteer with organizations and activities that support the common good. But hosting festivals also poses challenges. There are risks and costs related to the effort. A star performer might not show up, or the stage might collapse. Insurance can cover financial risk, but reputational damage is harder to address.

The Santa Rosa Arts & Culture Foundation is asking for your sponsorship/investment of \$10,000.00 to enhance and upgrade the image of art and culture in Milton and Santa Rosa County. Your sponsorship will help cover the cost of the entertainment stage, canvas covers and supports and a most needed sound system that will be compatible for an outside stage. This sponsorship will cover the children's brochure, a booklet containing every student's literary entry. The front cover is to feature the artwork of the "All County Youth Arts Poster Contest" finalists and copies presented to every participating student. Ribbons and awards will be covered also. It is only through public-private partnerships as this that provides our organization the ability to accomplish our goal of making Milton and Santa Rosa County an exciting place for all to live and work through all aspects of art.

Thank you so much for your consideration, and we so look forward to hearing from you.

Sincerely,


Jerry C. Cummings
President



*The mission of the
Santa Rosa Arts and Culture Foundation, Inc.
is to vitalize and enrich the cultural arts in
Santa Rosa County, Florida.*

SANTA ROSA ARTS & CULTURE FOUNDATION

PRESENTS

THE 28th ANNUAL RIVERWALK ARTS FESTIVAL

MARCH 5 & 6, 2016

The Riverwalk Fine Arts Festival is a juried arts show and heritage arts festival that brings local, regional and national artists for an annual festival on the banks of the Blackwater River in Historic Downtown Milton, Florida. Also presented is the "Santa Rosa Celebrates the Arts".

This countywide event provides a venue for Santa Rosa County School Children to display their artwork to the community and compete on a county-wide basis.

All donations support our community and are tax deductible.

SPONSORSHIP LEVELS

\$10,000

DONATELLO - SCULPTURE OF DAVID

\$5,000

LEONARDO - MONA LISA

\$2,500

RAPHAEL - CREATION OF THE WORLD

\$1,500

RUBENS - THE THREE GRACES

\$1,000

REMBRANDT - THE MAN WITH THE GOLDEN HELMET

\$750

CLAUDE MONET - WATER LILIES

\$500

RENOIR - GIRL WITH A WATERING CAN

\$250

PAUL CEZANNE - THE BATHER

\$100 - \$75 - \$50 - \$25

RODIN - THE THINKER

ABOUT THE SANTA ROSA ARTS AND CULTURE FOUNDATION

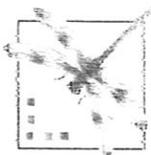
The Santa Rosa Arts and Culture Foundation is a membership-based organization that promotes education and public interest in the arts, continually broadening the spectrum of visual and performing artists to reflect the diversity of the arts community and the interests of its patrons. The mission of the Arts and Culture Foundation is to vitalize and enrich the cultural arts in Santa Rosa County. More information is available online at: <http://sraacf.org/>

The Santa Rosa Arts and Culture Foundation, Inc., is a non-profit corporation under the laws of the State of Florida and a 501(c)(3) agency as determined by the Internal Revenue Service. A copy of the official registration and financial information may be obtained from the state Division of Consumer Services by calling toll-free within the state 1-800-435-7352. Refer to: CH18130. Registration does not imply endorsement, approval, or recommendation by the state.

Santa Rosa Arts and Culture Foundation, Inc.; 6815 Caroline Street - Milton, Florida 32570



The mission of the Santa Rosa Arts and Culture Foundation, Inc. is to vitalize and enrich the cultural arts in Santa Rosa County, Florida.



SANTA ROSA
Arts & Culture
FOUNDATION INC.

6815 Caroline Street - Milton, Florida 32570
 Sracf2014@gmail.com . <http://sracf.org/>
 January 4, 2016

(STAGE)	\$5,379.79	
(STAGE REPAIR OF CURRENT).	\$1,250.00	This is our only option and will require welding.
ALL PRO SOUND		
Items needed	\$3,674.00	After "several" adjustments.
CANVAS COVER		
9X9X12 Triangles (5)	\$500.00	We will need to purchase the tie downs locally.
KEYBOARDS		
Research shows we can purchase 2 . . .	\$1,200.00	These will also be used to offer free children's lessons
CHILDREN'S BOOKS/AWARDS		
This is minus a \$500 GGAF grant	\$1,500.00	These books and awards will cost over \$2,000.00
20'X30' EXHIBIT TENT	\$2,789.00	This is for the children's art display - the heart and soul of the Riverwalk Art Festival.
TOTAL	\$10,913.00	

The Santa Rosa Arts and Culture Foundation is asking the City of Milton to make a one time investment by accepting a \$10,000.00 sponsorship request - a sponsorship/investment that will last for decades and will heighten the image of the City of Milton and their embracing the entire concept of art and culture as the beginnings/awakening of intellectual growth.

When a child improvises a melody or imagines a sculpture, they're learning to brainstorm – a vital skill for all academics, but a difficult one to teach. When they discuss why they like or don't like a painting, they're developing an argument, and learning to support one. Art experiences also teach children to use reason, invention, observation, discrimination, and problem-solving skills.

While art is important for all ages, it's especially important for young children, because it engages all of their senses and teaches them how to incorporate them. It develops fine-motor skills. Working with a paintbrush in pre-school can help a child with holding a pencil down the road in kindergarten. Working a pair of scissors develops eye-hand control. And all that crayon scribbling pays off later when it's time to use developed coordination for hand-writing. (excerpt from education.com)



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 Santa Rosa County, Florida.*

Allstate Tent

889 Industrial Blvd
Ringgold, GA 30736
(706)463-4280
sales@allstatetent.com
http://www.allstatetent.com



QUOTE

ADDRESS
Jerry Cummings'
Art Foundation

SHIP TO
Jerry Cummings'
Art Foundation

QUOTE # 70112595
DATE 12/30/2015

DESCRIPTION	QTY	PRICE / EACH	AMOUNT
119:119-2030 ULTIMATE SET 20X30 15oz block out white	1	2,539.00	2,539.00

This is a quotation only. Please sign, fax or email back to make this an order. Please also include payment information to expedite this order.

SUBTOTAL	2,539.00
SHIPPING	250.00
TOTAL	\$2,789.00

Accepted By

Accepted Date

Call Us Today: 706.463.4280 | sales@allstatetent.com

[Home](#) [Store](#) [Our Office](#) [Blog](#) [Tent Gallery](#) [FAQ](#) [Contact Us](#) [My Account](#)

 CART 



[Tent Sets](#) [Tops Only](#) [Frames Only](#) [Sidewalls](#) [Accessories](#)

[Specials](#)  

20×30 1 pc. Premium Frame Set

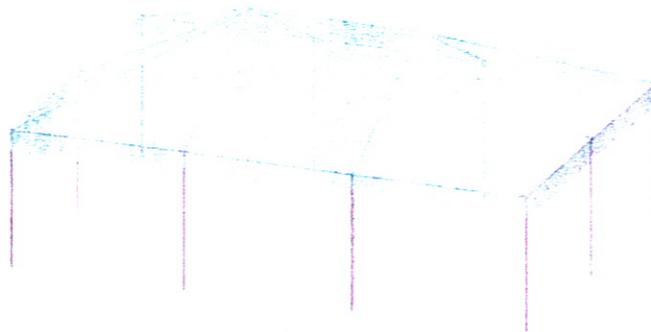
[Home](#) / [Tent Sets](#) / [Frame Sets](#) / [Premium Set](#) / 20×30 1 pc. Premium Frame Set

20×30 1 pc.
Premium
Frame Set

\$2,024.00

1

ADD TO CART



SKU: 118-2030

Category: Premium Set

Description

ALL PRO SOUND

Audio. Video. Lighting. Solutions.

Quote #:
01183425
Page: 2 of 2

806 Beverly Parkway Pensacola, FL 32505
 Phone (850) 432-5780 Fax (850) 432-0844
 Installation (800) 925-9822 Equipment Sales (800) 925-5776

SRACC

TO: SANTA ROSA ARTS & CULTURAL
 FOUNDATION
 6815 CAROLINE STREET
 MILTON, FL 32570

SHIP TO: SANTA ROSA ARTS & CULTURAL
 FOUNDATION - JERRY CUMMINGS
 6815 CAROLINE STREET
 MILTON, FL 32570

Contact: JERRY CUMMINGS

Terms: QUOTE

Quote Date	Expire Date	REQ#	Ship Via	FOB	Salesperson
12/30/2015	01/29/2016		PICK UP	Pensacola, Fl	PAUL GARCIA

Item # / Description	U/M	Order Qty	Unit Price	Ext Price
TASCAM CD-200 TASCAM CD PLAYER - PRO, SINGLE, UNBALANCED AUDIO	EA	1	248.36	248.36
HOSA CPR-202 HOSA DUAL CABLE 1/4" TS - RCA 2M	EA	1	6.02	6.02
FURMAN M-8X2 FURMAN POWER CONDITIONER 8 OUTLETS	EA	1	60.71	60.71
GATOR GRC-12X10 PU GATOR RACK POP-UP CONSOLE, 12U TOP OVER 10U BOTTOM,	EA	1	467.25	467.25
RAXXESS PTSW-025 RAXXESS SCREWS FOR RACKS STANDARD	EA	1	5.16	5.16

THANK YOU FOR ALLOWING US TO BE OF SERVICE TO YOU!!

Total	\$3,674.00
Discount	\$0.00
Tax	\$0.00
Shipping	\$0.00
Grand Total	\$3,674.00

ALL PRO SOUND

Audio. Video. Lighting. Solutions.

Quote #:
01183425
Page: 1 of 2

806 Beverly Parkway Pensacola, FL 32505
 Phone (850) 432-5780 Fax (850) 432-0844
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 SRACC

TO: SANTA ROSA ARTS & CULTURAL
 FOUNDATION
 6815 CAROLINE STREET
 MILTON, FL 32570

Contact: JERRY CUMMINGS

SHIP TO: SANTA ROSA ARTS & CULTURAL
 FOUNDATION - JERRY CUMMINGS
 6815 CAROLINE STREET
 MILTON, FL 32570

Terms: QUOTE

Quote Date	Expire Date	REQ#	Ship Via	FOB	Salesperson
12/30/2015	01/29/2016		PICK UP	Pensacola, Fl	PAUL GARCIA

Item # / Description	U/M	Order Qty	Unit Price	Ext Price
YAMAHA EMX5016CF YAMAHA MIXER POWERED 16CH STEREO 2X500W @ 4 OHMS	EA	1	999.99	999.99
YAMAHA RK5014-CA YAMAHA RACK MOUNT KIT FOR TF1	EA	1	44.50	44.50
JBL JRX215 JBL 15" TWO-WAY FRONT OF HOUSE PASSIVE SPEAKER SYSTEM	EA	2	271.00	542.00
ULTIMATE JS-TS50-2 ULTIMATE JAMSTANDS TRIPOD SPEAKER STAND (PAIR)	PR	1	74.49	74.49
HORIZON NS0216/25 HORIZON 25 DUAL SPEAKON CBL	EA	2	19.99	39.98
SHURE BLX24R/SM58-H8 SHURE WIRELESS HH RACKMOUNT SYSTEM - 1) BLX2/SM58 HH, 1)	EA	2	358.97	717.94
HORIZON M3 HORIZON MIC CABLE "GOOD" BLACK 3' HAJ-3	EA	2	8.86	17.72
CAD GXL1200 CAD MIC CONDENSER CARDIOID FOR OVERHEADS,	EA	4	80.00	320.00
HORIZON M25 HORIZON MIC CABLE "GOOD" 25' BLACK HAJ-25	EA	4	13.00	52.00
ULTIMATE JS-MCFB100 ULTIMATE JAMSTANDS TRIPOD MIC STAND W/FIXED-LENGTH	EA	4	19.47	77.88

THE STAGE DEPOT

27702 Crown Valley PKWY
 Suite D-4 # 174
 Ladera Ranch, CA 92694
 877-884-3426
 www.thestagedepot.com

Estimate

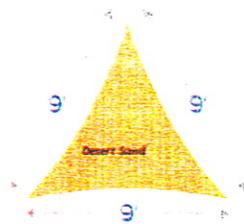
Date	Estimate #
12/28/2015	15064

Name / Address
Jerry Cummings 850-626-4499 futures8@bellsouth.net

Project

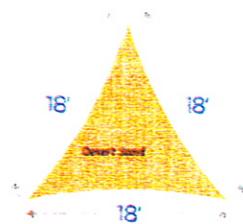
Item	Description	Qty	U/M	Rate	Total
PF288I5	12x24x 39 1/2" - 62 3/4" Adjustable Pro Stage	1	ea	9,419.99	9,419.99T
PFASTR7	12'X24' - 39 1/2" - 62 3/4" ADJUSTABLE STAGE - INDUSTRIAL FINISH	1	ea	639.99	639.99T
PF2ASTGR	Seven Steps Adjustable Stairs for Stages 39 1/2" to 70 3/4"	1	ea	309.99	309.99T
PFGR3	Universal, Adjustable Stair Handrail. Fits all Adjustable Stairs - dual pack, Mounting hardware included	1	ea	309.99	309.99T
PFGR3	8ft long Stage Guardrail - single pack - Mounting Hardware included	3	ea	176.99	530.97T
PFGR4	4ft Long Stage Guardrail - single pack - Mounting Hardware included	6	ea	141.99	851.94T
Shipping	Free Shipping			0.00	0.00

Subtotal	\$11,752.88
Sales Tax (0.0%)	\$0.00
Total	\$11,752.88



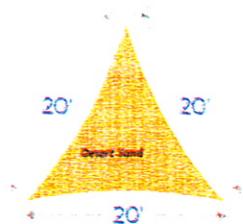
9'x9'x9' triangle

\$ 125



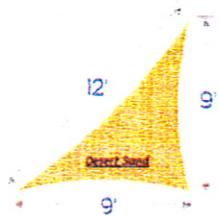
18'x18'x18' triangle

\$ 220



20'x20'x20' triangle

\$ 245



9'x9'x12' right triangle

\$ 95



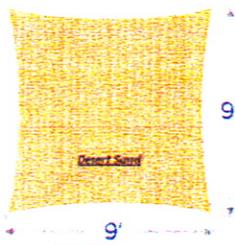
12'x12'x17' right triangle

\$ 160



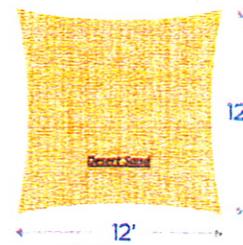
18'x18'x26' right triangle

\$ 250



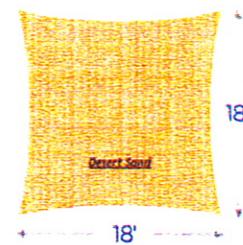
9'x9' square

\$ 140



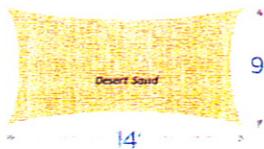
12'x12' square

\$ 205



18'x18' square

\$ 350



9'x14' rectangle

\$ 195



9'x16' rectangle

\$ 210



9'x18' rectangle

\$ 218

Next steps

Why choose Creative Shade Solutions?

Available colors

From: City Manager

To: City Council

Subject: Quinn Street Property Purchase

We have reached an agreement on the purchase of the Quinn Street property with the owners. An independent appraisal of the property indicated its value to be \$73,000 and our agreed upon purchase was \$76,500.00 (within 5% of appraisal). The environmental review did not find any issues and a survey of the properties has been completed. The purchase price for the property plus closing costs will be paid from General Fund reserves and the additional cost indicated below will be paid from the Marina Fund.

1. Appraisal:	\$ 820.00
2. Environmental:	\$ 1700.00
3. Survey:	\$ 970.00
4. Realtor Fees:	<u>\$ 2677.50</u>
	\$ 6,167.50

Staff recommends we move ahead with purchase of the property.

RECEIVED
12-3-15

December 1, 2015

Mr. Brian Watkins
City of Milton
P.O. Box 909
Milton, FL. 32572

RE: Florida Statute: 112.048

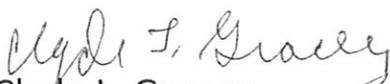
Dear Mr. Watkins

As advised by Mrs. Dewitt Nobles, City Clerk, I am requesting half pay retirement as authorized by the above referenced statute.

I have met the stated requirements and time frame by serving continuously for 20 years on the Milton City Council and as Mayor of the City of Milton, Florida.

I request for an effective date of November 1, 1994, with any retirement distribution checks mailed to my home address at:
4994 Canal Street, Milton, Florida 32570

Respectfully submitted,


Clyde L. Gracey
Milton Mayor, Emeritus

CITY OF MILTON

(Billing code = UF)

APPLICATION FOR EVENTS/PARADES/FESTIVALS/SPECIAL ACTIVITIES

1. Application Date: 01/06/2016

2. Sponsoring Organization (USER) The Warrior Ride
a. Non-Profit [X] Address 8001 Oak Island Drive
b. Community Based [] Oak Island, NC 28945
c. Commercial []
d. Private Citizen [] Phone # (910) 616-6977

3. Organization Point of Contact:
Name: Harry Carr
Phone #: (603) 289-7768 E-Mail: harry@thewarriorride.org

4. Name of Activity:
[] Parade [] Car/Motorcycle Show
[] Festival [] 5/10 K Race
[] Concert [X] Other (please explain activity):
[] Tournament Veterans' bicycle ride
[] Community Awareness

5. Date of Activity: 02/25/2016

6. Time Frame of Activity: 8:00 am - 11:00 am

7. Location/Facility:
[] North Riverwalk - \$100 [] North Willing Street (from _____ to _____)
[] South Riverwalk - \$100 [X] South Willing Street (from 8:00 am to 11:00 am)
[] South Riverwalk Pavilion - \$50 [] North Elmira Street (from _____ to _____)
[] Event Area - \$100 [] South Elmira Street (from _____ to _____)
[] Imogene Parking Lot
[] Other: _____

8. Special Requests:
[X] Road Closure N/C [] Electrical Activation: \$75
[] >24 Hr Docking at Riverwalk N/C [] Stage Rental: \$350
[] Boating Restricted Areas [] 1 Dumpster \$75
[] Parade Security & Clean up \$350 [] 1 Dumpster / 5 Trashcans \$100
[] 1 Dumpster / 10 Trashcans \$125 [] 1 Dumpster / 15 Trashcans \$150
[] 1 Dumpster / 20 Trashcans \$157 [] 1 Dumpster / 25 Trashcans \$200
[] Crowd Control Barriers \$125 [] Extra Dump Fees \$75
[] Other "soft" road closure on S. Willing street during two periods:

near 8:00 am during fire truck entrance, and once again while riders turn onto Willing Street

Tourism District Special Requests:

NOTE: Tourism District Special Requests applications must be received by the city sixty (60) days prior to the event.

1. I (We) hereby request waiver of the;
 Open Container Ordinance (Sec 6-27)
 Noise Ordinance (LDR Sec. III-5.16)
 Animal Control Ordinance (Sec 4-37(b))
 and/or other Ordinance _____

2. The location applied for is: _____

3. Time Period From: _____ to _____

4. Event Security: Yes No
If yes, then who will provide the Security: _____
Security Time Period From: _____ to _____

The USER must agree to the following terms & conditions:

1. User shall supply and furnish all personnel, equipment, services and any other items the User deems necessary to the success of the User's event.
2. User shall assure that proper City Police protection and all governmental regulations pertaining to the scheduled event have been fully complied with.
3. You are reminded that City Ordinances PROHIBIT THE CONSUMPTION OF ALCOHOLIC BEVERAGES AT PARK FACILITIES.
4. User shall remove from property/streets, all equipment and items placed thereon by the User immediately following the event.
5. User shall accomplish reasonable clean-up of the area immediately following the event.
6. User shall be liable for any and all damages done to the property and area covered by this agreement, regardless of who causes such damage or how the damage is caused, during the period of use contained in this agreement. Further, the User shall agree to defend, indemnify and hold-harmless the City, its Officials, employees, and representatives for any and all claims caused by or arising out of, in whole or in part, the activities permitted by this agreement.
7. The User shall pay all fees prior to the event. No request for waiver of fees will be accepted.
8. User agrees to pay for extra dump fees if garbage pickup required during the event.
9. User must provide for liability insurance coverage (\$1 Million minimum) for the event.
10. Security arrangements can be made separately with Milton Police department.

Signature of Requestor/User Representative

FOR CITY USE ONLY

Schedule of Charges

Parade \$ _____

Facility \$ _____

Crowd Barriers \$ _____

Clean Up \$ _____

Sanitation \$ _____

Electrical \$ _____

Total Payment Due \$ _____

Fee Paid \$ _____

Date of Payment _____

Receipt # _____

Insurance Certificate Received Yes No

This application has been: Approved Disapproved

Date: _____

Signature of City Manager/Designee reviewing application

Form Copied to: Parks Landscape Police Fire Street Sanitation Public Works

CITY OF MILTON

(Billing code = UF)

APPLICATION FOR EVENTS/PARADES/FESTIVALS/SPECIAL ACTIVITIES

1. Application Date: 01/06/2016

2. Sponsoring Organization (USER) The Warrior Ride

- a. Non-Profit Address 8001 Oak Island Drive
- b. Community Based Oak Island, NC 28465
- c. Commercial
- d. Private Citizen Phone # (910) 616-6977

3. Organization Point of Contact:

Name: Harry Carr
 Phone #: (63) 289-7768 E-Mail: harry@thewarriorride.org

4. Name of Activity: The Warrior Ride - Tour de Sunshine

- Parade Car/Motorcycle Show
- Festival 5/10 K Race
- Concert Other (please explain activity):
Veterans' bicycle ride
- Tournament
- Community Awareness

5. Date of Activity: 02/27/2016

6. Time Frame of Activity: 7:00 am - 3:00 pm

7. Location/Facility:

- North Riverwalk - \$100 North Willing Street (from _____ to _____)
- South Riverwalk - \$100 South Willing Street (from _____ to _____)
- South Riverwalk Pavilion - \$50 North Elmira Street (from _____ to _____)
- Event Area - \$100 South Elmira Street (from _____ to _____)
- Imogene Parking Lot
- Other: _____

8. Special Requests:

- Road Closure N/C Electrical Activation: \$75
- >24 Hr Docking at Riverwalk N/C Stage Rental: \$350
- Boating Restricted Areas 1 Dumpster \$75
- Parade Security & Clean up \$350 1 Dumpster / 5 Trashcans \$100
- 1 Dumpster / 10 Trashcans \$125 1 Dumpster / 15 Trashcans \$150
- 1 Dumpster / 20 Trashcans \$157 1 Dumpster / 25 Trashcans \$200
- Crowd Control Barriers \$125 Extra Dump Fees \$75
- Other S. Willing St. from Veterans plaza to Pine St.

Tourism District Special Requests:

NOTE: Tourism District Special Requests applications must be received by the city sixty (60) days prior to the event.

1. I (We) hereby request waiver of the;
 Open Container Ordinance (Sec 6-27)
 Noise Ordinance (LDR Sec. III-5.16)
 Animal Control Ordinance (Sec 4-37(b))
 and/or other Ordinance _____

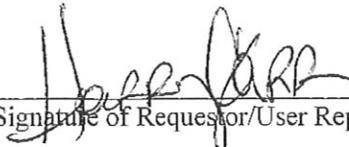
2. The location applied for is: _____

3. Time Period From: _____ to _____

4. Event Security: Yes No
 If yes, then who will provide the Security: _____
 Security Time Period From: _____ to _____

The USER must agree to the following terms & conditions:

1. User shall supply and furnish all personnel, equipment, services and any other items the User deems necessary to the success of the User's event.
2. User shall assure that proper City Police protection and all governmental regulations pertaining to the scheduled event have been fully complied with.
3. You are reminded that City Ordinances PROHIBIT THE CONSUMPTION OF ALCOHOLIC BEVERAGES AT PARK FACILITIES.
4. User shall remove from property/streets, all equipment and items placed thereon by the User immediately following the event.
5. User shall accomplish reasonable clean-up of the area immediately following the event.
6. User shall be liable for any and all damages done to the property and area covered by this agreement, regardless of who causes such damage or how the damage is caused, during the period of use contained in this agreement. Further, the User shall agree to defend, indemnify and hold-harmless the City, its Officials, employees, and representatives for any and all claims caused by or arising out of, in whole or in part, the activities permitted by this agreement.
7. The User shall pay all fees prior to the event. No request for waiver of fees will be accepted.
8. User agrees to pay for extra dump fees if garbage pickup required during the event.
9. User must provide for liability insurance coverage (\$1 Million minimum) for the event.
10. Security arrangements can be made separately with Milton Police department.



Signature of Requestor/User Representative

FOR CITY USE ONLY

Schedule of Charges

Parade \$ _____

Facility \$ _____

Crowd Barriers \$ _____

Clean Up \$ _____

Sanitation \$ _____

Electrical \$ _____

Total Payment Due \$ _____

Fee Paid \$ _____

Date of Payment _____

Receipt # _____

Insurance Certificate Received Yes No

This application has been: Approved Disapproved

Date: _____

Signature of City Manager/Designee reviewing application

Form Copied to: Parks Landscape Police Fire Street Sanitation Public Works

MEMORANDUM OF AGREEMENT BETWEEN
BLACKWATER PYRATES/ GRANTOR AND CITY OF
MILTON/GRANTEE

WHEREAS, the **Blackwater Pyrates** have been informed by the **City of Milton** of the need for improvements to Marine 23, a vessel owned and operated by the **City of Milton** to allow its use as a multi-mission vessel, including missions of both Rescue and Patrol,

WHEREAS, the **Blackwater Pyrates** have been informed by the **City of Milton** that those necessary improvements to allow the vessel to be used for missions including both Rescue and Patrol includes a retractable T-top, LED light bar, and speaker and siren kit,

WHEREAS, the **Blackwater Pyrates** have been informed by the **City of Milton** that the City can and will make those improvements for the sum of \$5,000 donated by the **Blackwater Pyrates**,

WHEREAS, the **Blackwater Pyrates** have a sum of \$5,000 they wish to donate to the City of Milton, to make those improvements of Marine 23,

WHEREAS, the **City of Milton**, represents that the improvements of Marine 23 will allow the City to provide better public safety on the rivers and waterways, including use by rescue operations with EMT personnel, and patrol operations by law enforcement personnel,

WHEREAS, the **City of Milton**, agrees that they will make their best efforts to have Marine 23 operational and in use during special events and activities on the subject waterways including July 4th, Bands on the Blackwater, ~~**Blackwater Pyrates**~~ duck race, and other similar events during which restricted boating zones have been implemented by direction of City Council, and at such other times as deemed appropriate by the **City of Milton**.

WHEREAS, the **City of Milton**, agrees to make every effort to have these improvements completed before July 4th, 2016, and have Marine 23 operational and in use by that date,

WHEREAS, both the **Blackwater Pyrates** and the **City of Milton** agree that the improvements to Marine 23 will allow the City of Milton to promote improved boater safety on the waterways subject to the jurisdiction of the City,

WHEREAS, the ~~**Blackwater Pyrates**~~ have fully informed the ~~**City of Milton**~~ of the penalties for failure to comply with memorandums of agreement as provided by the **Blackwater Pyrate Code**,

NOW THEREFORE THE BLACKWATER PYRATES/GRANTORS AND THE CITY OF MILTON/GRANTEES AGREE AS FOLLOWS:

1. The **City of Milton** agrees to perform as noted above regarding the improvements to and operation of Marine 23.
2. The **Blackwater Pyrates** agree to donate \$5,000 to the **City of Milton** for those improvements and with the understanding the City will operate Marine 23 as agreed above.

AGREED AND DULY AUTHORIZED BY THE APPROPRIATE AUTHORITY NOTED BELOW:

For: **The City of Milton**
Print Name: _____

Date

For: **Blackwater Pyrates**
Print Name: _____

Date