

**AGENDA  
CITY COUNCIL MEETING  
11/7/2016  
5:00 P.M.**

1. **OPEN MEETING**
  
2. **INVOCATION:** Dr. Brian Nall, Ferris Hill Baptist Church
  
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) September 29, 2016 Reconvened
  - 2) October 11, 2016 Regular
  
6. **RECOGNITIONS, SPECIAL PRESENTATIONS AND AWARDS:**
  
7. **PUBLIC HEARINGS/MEETINGS:**

**8. PERSONS TO APPEAR:**

- 1) Deborah Turner, American Consulting Professionals – Re: U.S. 90 PD&E Study

**9. GENERAL CONSENT AGENDA**

- 1) As forwarded from Executive Committee Meeting held on Monday, October 31, 2016 at 4:00 p.m. (*Requires vote*)

**10. ORDINANCES, RESOLUTIONS & PROCLAMATIONS:**

- 1) Ordinance #1441-16, Unified Development Code (*1<sup>st</sup> Reading*)
- 2) Budget Amendment Resolution #1390-16:
  - a) General Fund \$5,953. Project Carried Forward from FY2016 for Sports Plex Master Plan \$5,953 (Project #15013A). Funds one Full Time Parks Position from combining two part time positions and reallocating funds of \$29,978 as approved by Council on 10/11/2016.
  - b) Capital Projects \$929,164. Project Carried Forward from FY2016 for Canal Street CDBG. (Project #16001A) Project Carried Forward from FY2016 for TDC Riverwalk Extension Project \$198,000 Grant Funds (Project #16006A).
  - c) Capital Projects \$88,153. Project Carried Forward from FY2016 for Fire Training Facility for Phase 1 balance for Site Engineering Services \$9,300 (Project #16002A). Project Carried Forward from FY2016 for Carpenters Park Improvements \$47,215 (Project #15015A). Project Carried Forward from FY2016 for Lucille Johnson Park Renovations \$31,638 (Project #15015B)
  - d) Natural Gas Fund \$145,995. Project Carried Forward from FY2016 for Whiting Aviation Park Gas Line \$94,995 (Project #15002A). Funds Information Technology Audit for \$25,500 as approved by Council on 11/07/2016 from Gas Reserves. Funds 3 year Contract with Payne Pipeline Services for Natural Gas Regulatory Compliance Agreement for \$32,450 by reallocating funds as approved by Council 11/07/2016.
  - e) Water & Sewer Fund \$53,180. Project Carried Forward from FY2016 for East Milton Wastewater Design balance of \$33,180 (Project #10005A). Funds Scope

of Services Agreement with BDI for funding assistance for the EMWWTP \$20,000 from Reserves as approved by Council 11/07/2016 (Project #10005A).

f) Water & Sewer Fund \$46,100. Project Carried Forward for FY2016 for Sewer Improvements for Cedar Street, Munson Hwy, and Sellers Drive for \$16,100 (Project #16004A). Funds emergency purchase for Repair of Rake Screen at Prison Lift Station \$30,000 from Water Sewer Reserves as approved by Council on 11/07/2016.

g) Stormwater Fund \$359,522. Project Carried Forward from FY2016 for Stormwater Culverts for Hunt & Ravine \$46,830 (Project #16003A). Funds Milton Stormwater Master Plan Update with Baskerville Donovan \$359,250 from Reallocating Funds and Stormwater Reserves as approved by Council on 11/07/2016 (Project #17001A).

3) 100 Years of Service – Farm Credit of Northwest Florida Proclamation

## 11. CITY ATTORNEY’S REPORT

## 12. CITY CLERK’S REPORT

## 13. COUNCIL COMMITTEE ITEMS:

### Other Business

**Item** 370 Purchase Contract of CSX Property

**Recommendation** Vote Required

Committee recommends approval for City Manager to sign Purchase Contract for CSX Property at Elmira and Pine Streets

**Cost** \$0.00 **Funding Source**

**TPO REPRESENTATIVE: COUNCILMAN JIMMY MESSICK**

**TDC REPRESENTATIVE: COUNCILMAN ALAN LOWERY**

**14. COUNCIL REPORTS:**

**15. MAYOR REPORT: WESLEY MEISS**

**16. CITY MANAGER'S REPORT:**

**17. OTHER BUSINESS:**

**Item 377** Natural Gas Regulatory Compliance Agreement Funding

Description Council approved a three (3) year contract with Payne Pipeline Services on May 10, 2016. The Funding for 2017 budget is required.

**Staff Recommendation** Vote Required

Staff recommends providing funding for 2017 Fiscal Year totaling \$32,450 or \$2,704 per

Cost	\$32,450.00	Funding Source	Budget
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**Item 376** GovQA Social Media Archiving

Description Attached you will find a cost summary to proceed with GovQA Social Media Archiving as our social media archiving

**Staff Recommendation** Vote Required

Staff recommends approval to proceed with GovQA Social Media Archiving

Cost	\$2,388.00	Funding Source	Budget
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**Item 374** 2016 Holiday Gathering with NWFLC on Thursday, December 15, 2016, in Defuniak Springs, FL

Description Deadline to register is December 1, 2016 for the 2016 Holiday Gathering with NWFLC in Defuniak Springs on December 15th.

**Staff Recommendation** Information

Please let Brian or Pam know so reservations can be made

Cost \$0.00 Funding Source

**Item 373** City of Milton Properties

Description City of Milton Properties and Broker's opinion of value and marketability

**Staff Recommendation** Vote Required

For Discussion

Cost \$0.00 Funding Source

**Item 372** Annual Christmas Parade will be held on Saturday, December 3, 2016

Description Need to know who is planning on riding in the Christmas Parade and if you need a vehicle

**Staff Recommendation** Discussion

For Discussion

Cost \$0.00 Funding Source

**Item 371** Annual Christmas Luncheon will be held on Wednesday, December 14, 2016, from 11-1pm

Description Annual Christmas Luncheon will be held at the GTCC on December 14th from 11-1pm. Please let Christie Haarmann know if you will attend by December 4, 2016 to get a count for the caterers.

**Staff Recommendation** Information

Cost \$0.00 Funding Source

## 18. 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**  
**November 7, 2016**  
**5:00 P.M.**  
**GENERAL CONSENT AGENDA ITEMS**

**Stormwater - Chairman: Councilman Alan Lowery**

**Item** 344 Scope of Services and Fee Proposal for Milton Stormwater Master Plan Update

**Action** Committee recommends Scope of Services and Fee Proposal for Milton Stormwater Master Plan Update with Baskerville-Donovan, Inc.

**Cost:** \$359,250.00                      **Funding Source:** Stormwater Fund

**Public Works - Chairman: Councilman R. L. Lewis**

**Item** 360 Gill Bass Park Project

**Action** Committee recommends awarding to low bidder, Hewes and Company, in the amount of \$547,629.00 contingent upon contractor clearance from DEO

**Cost:** \$547,629.00                      **Funding Source:** Grant

**Public Safety - Chairwoman: Councilwoman Pat Lunsford**

**Item** 357 Flag Retirement Ceremony

**Action** Committee recommends approval of the Flag Retirement Ceremony to be held on November 11, 2016 at the Event Area of South Riverwalk Park in Downtown Milton at 5:00 p.m

**Cost:** \$0.00                                      **Funding Source:**

**Parks & Recreation - Chairman: Councilman Lloyd Hinote**

**Item** 364 Authorization to purchase basketball goal/court items

**Action** Committee recommends authorization to purchase basketball goal/court items off NJPA Contract #082114-PTA for Lucille Johnson Park in the amount of \$4,510 to be paid out of Grant

**Cost:** \$4,510.00                      **Funding Source:** Grant

**Item** 350 Operation Hours at Guy Thompson Community Center  
**Action** Committee recommends closing the GTCC on Saturdays except for events  
**Cost:** \$0.00 **Funding Source:**

**Finance - Chairman: Councilman Jimmy Messick**

**Item** 355 Information Technology (IT) Audit  
**Action** Committee recommends approval of the Information Technology (IT) Audit with Warren Averett CPAs.  
**Cost:** \$25,500.00 **Funding Source:** Gas Reserves, General Fund Reserves, Sanitation Reserves, W/S Reserves

**Item** 347 Bagdad Mill Site Park - Bathroom Construction  
**Action** Committee recommends authorizing staff to negotiate for use of in-kind services in lieu of waiver of connection and impact fee  
**Cost:** \$0.00 **Funding Source:**

**Item** 352 East Milton Wastewater Treatment Plant Funding Assistance  
**Action** Committee recommends entering into a Scope of Services Agreement with BDI for funding assistance for the EMWWTP  
**Cost:** \$20,000.00 **Funding Source:** W/S Reserves

**Item** 353 Bad Debt Write-off for October 2016  
**Action** Committee recommends approval of the bad debt write-off for October, 2016: \$4,879.13 FYTD \$4,879.13, less collections and gas fee account credit of (\$1,185.85) for a net total of \$3,693.28  
**Cost:** \$0.00 **Funding Source:**

**Item** 361 Fire Service Assessment

**Action** Committee recommends review and approval of the draft letter and invoice with changes.

**Cost:** \$0.00

**Funding Source:**

### **Administration - Chairman: Councilman Grady Hester**

**Item** 323 Policies for Approval:

10.0 Traffic Signal Yellow Light Change Interval Timing

12.2 Easement Maintenance Policy

**Action** Committee recommends approval of the following policies:

10.0 Traffic Signal Yellow Light Change Interval Timing

12.2 Easement Maintenance Policy

**Cost:** \$0.00

**Funding Source:**

**Item** 349 Legalshield

**Action** Committee recommends approval of adding Legalshield as a voluntary benefit for the employees

**Cost:** \$0.00

**Funding Source:**

**Item** 363 Police Pension Board - Thirteenth Check

**Action** Committee recommends approval to provide a 13th check if the plan is funded to 95% and the Rate of Return exceeds 8.5%.

**Cost:** \$0.00

**Funding Source:**

## Other Business

**Item** 368 Emergency Purchase for Repair of Rake Screen at Prison Lift Station

**Action** Committee recommends approval of the emergency purchase to repair the rake screen at the Prison Lift Station in the amount of \$30,000 to be paid out of Water/Sewer Reserves

**Cost:** \$30,000.00      **Funding Source:**      W/S Reserves

**Item** 367 Event Application for Lights of Milton Christmas Festival

**Action** Committee recommends approval of the event application for the Lights of Milton Christmas Festival with events being held on December 2, 9, and 16th.

**Cost:**      \$0.00      **Funding Source:**

**Item** 369 AT&T Lease Agreement for the Barnes Street Water Tank

**Action** Committee recommends not reducing the lease costs in the AT&T Lease Agreement and for the City Manager to negotiate all other terms of the agreement

**Cost:**      \$0.00      **Funding Source:**

**RESOLUTION NO. # 1390-16**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILTON,  
FLORIDA, AMENDING THE FISCAL YEAR 2017 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 2017.

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: Parks & Recreation		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0516-516-12-00	Finance / Regular Salaries	316,995	(14,580)	302,415
001-0516-516-20-00	Finance / Retirees Benefit	12,091	(554)	11,537
001-0516-516-21-00	Finance / FICA - Medicare	23,844	(1,115)	22,729
001-0516-516-22-00	Finance / Retirement Contributions	37,045	(5,628)	31,417
001-0516-516-23-00	Finance / Life & Health Insurance	74,257	(99)	74,158
001-0572-572-12-00	Parks / Regular Salaries	238,832	7,478	246,310
001-0572-572-20-00	Parks / Retirees Benefit	9,076	475	9,551
001-0572-572-21-00	Parks / FICA - Medicare	17,345	956	18,301
001-0572-572-22-00	Parks/ Retirement Contributions	18,412	6,022	24,434
001-0572-572-23-00	Parks / Life & Health Insurance	68,586	7,045	75,631
001-0572-572-31-03	Professional Services Engineering	0	5,953	5,953
LINE ITEM TOTAL-----			5,953	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0000-389-90-01	Funds Forward Reserves	24,264	5,953	30,217
LINE ITEM TOTAL-----			5,953	
COMMENTS/EXPLANATION: Project Carried Forward from FY2016 for Sports Plex Master Plan\$5,953 (Project #15013A). Funds one Full Time Parks Position from combining two part time positions and reallocating funds of \$29,978 as approved by Council on 10/11/2016.				

FUND: Capital Projects		DEPARTMENT: Capital Projects		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
301-0541-541-63-95	Capital Outlay / Canal Street CDBG	0	731,164	731,164
301-0572-572-63-07	Capital Outlay / Riverwalk Park Improv	0	198,000	198,000
LINE ITEM TOTAL-----			929,164	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
301-0000-331-50-96	CDBG Canal Street Grant	0	688,000	688,000
301-0000-334-70-12	Riverwalk Extension Project Grant	0	198,000	198,000
301-0000-389-90-01	Funds Forward Capital	80,141	43,164	123,305
LINE ITEM TOTAL-----			929,164	
COMMENTS/EXPLANATION: Project Carried Forward from FY2016 for Canal Street CDBG. (Project #16001A) Project Carried Forward from FY2016 for TDC Riverwalk Extension Project \$198,000 Grant Funds (Project #16006A).				

FUND: Capital Projects		DEPARTMENT: Capital Projects		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
301-0522-522-62-03	Fire Training Facility	0	9,300	9,300
301-0572-572-63-04	Capital Outlay/ Carpenters Park	0	47,215	47,215
301-0572-572-63-17	Capital Outlay / Lucille Johnson Park	0	31,638	31,638
LINE ITEM TOTAL-----			88,153	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
301-0000-389-90-01	Funds Forward Capital	123,305	88,153	211,458
LINE ITEM TOTAL-----			88,153	
COMMENTS/EXPLANATION: Project Carried Forward from FY2016 for Fire Training Facility for Phase 1 balance for Site Engineering Services \$9,300 (Project #16002A). Project Carried Forward from FY2016 for Carpenters Park Improvements \$47,215 (Project #15015A). Project Carried Forward from FY2016 for Lucille Johnson Park Renovations \$31,638 (Project #15015B)				

FUND: Natural Gas		DEPARTMENT: Utility Service		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0514-514-31-00	Professional Services	83,940	25,500	109,440
402-0532-532-31-00	Professional Services	0	32,450	32,450
402-0532-532-63-28	Capital Outlay/ CNG Upgrade	61,804	(32,450)	29,354
402-0532-532-63-37	Capital Outlay/ Whiting Aviation Park	0	94,995	94,995
402-0581-581-91-01	Transfer to General Fund	1,035,736	25,500	1,061,236
LINE ITEM TOTAL-----			145,995	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
001-0000-382-42-00	Transfer from Natural Gas	1,035,736	25,500	1,061,236
402-0000-389-90-01	Funds Forward Natural Gas Reserves	0	120,495	120,495
LINE ITEM TOTAL-----			145,995	
COMMENTS/EXPLANATION: Project Carried Forward from FY2016 for Whiting Aviation Park Gas Line \$94,995 (Project #15002A). Funds Information Technology Audit for \$25,500 as approved by Council on 11/07/2016 from Gas Reserves. Funds 3 year Contract with Payne Pipeline Services for Natural Gas Regulatory Compliance Agreement for \$32,450 by reallocating funds as approved by Council 11/07/2016.				

FUND: Water & Sewer		DEPARTMENT: Wastewater		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
403-0535-535-64-40	Capital Outlay / East Milton WW Project	0	53,180	53,180
LINE ITEM TOTAL-----			53,180	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
403-0000-389-90-01	Funds Forward Water Sewer Reserves	0	53,180	53,180
LINE ITEM TOTAL-----			53,180	
COMMENTS/EXPLANATION: Project Carried Forward from FY2016 for East Milton Wastewater Design balance of \$33,180 (Project #10005A). Funds Scope of Services Agreement with BDI for funding assistance for the EMWWTP \$20,000 from Reserves as approved by Council 11/07/2016 (Project #10005A).				

FUND: Water & Sewer		DEPARTMENT: Water Services		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
403-0536-536-62-01	Capital Outlay / Lift Station Improv	90,000	30,000	120,000
403-0536-536-63-20	Capital Outlay / Other Sewer Improv	0	16,100	16,100
LINE ITEM TOTAL-----			46,100	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
403-0000-389-90-01	Funds Forward Water Sewer Reserves	62,212	46,100	108,312
LINE ITEM TOTAL-----			46,100	
COMMENTS/EXPLANATION: Project Carried Forward for FY2016 for Sewer Improvements for Cedar Street, Munson Hwy, and Sellers Drive for \$16,100 (Project #16004A). Funds emergency purchase for Repair of Rake Screen at Prison Lift Station \$30,000 from Water Sewer Reserves as approved by Council on 11/07/2016.				

FUND: Stormwater		DEPARTMENT: Stormwater		
EXPENSE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
407-0537-537-63-13	Capital Outlay / Stormwater Master Plan	0	359,250	359,250
407-0537-537-63-27	Capital Outlay / Designated Projects	0	46,830	46,830
407-0590-590-01-00	Stormwater Contingency	46,558	(46,558)	0
LINE ITEM TOTAL-----			359,522	
REVENUE BUDGET ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT BUDGET AMOUNT	INC/DECREASE AMOUNT	REVISED BUDGET AMOUNT
407-0000-389-90-01	Funds Forward Stormwater	0	359,522	359,522
LINE ITEM TOTAL-----			359,522	
COMMENTS/EXPLANATION: Project Carried Forward from FY2016 for Stormwater Culverts for Hunt & Ravine \$46,830 (Project #16003A). Funds Milton Stormwater Master Plan Update with Baskerville Donovan \$359,250 from Reallocating Funds and Stormwater Reserves as approved by Council on 11/07/2016 (Project #17001A).				

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

## SOCIAL MEDIA ARCHIVING TOOL

GovQA recommends the below pricing structure, however, we are open to scope and pricing discussions. The GovQA Social Media Archiving tool provides an archive and retrieval platform for all your social media accounts in compliance with Public Records Act requirements. The system will be complete at time of purchase and integrated to the organization's social media accounts. Included in the proposal are two deliverable costs. First, is the cost of the software subscription and second, is the cost of configuration, implementation, and training.

### Implementation & Deployment

- Configuration & Testing
- Migration of Existing Data
- Integration(s)
- Included Premium Security

### Professional Training & Support

- Complete Users Training
- 24/7 Customer Support

### System Enhancements

- Regular Maintenance
- Future Updates
- Add-on Modules

### Annual Subscription Services

Allows you to receive system enhancements, maintenance, and optimization. In addition, you have full access to our support staff to ensure your site stays up-to-date with GovQA's latest features and functionality. The annual subscription fee includes *unlimited accounts, 24/7 support, software maintenance and backup, system enhancements, as well as access to FOIATalk online forum.*

\$199/month  
\$2,388/year

### Suggested Systems

Public Records Request Management Software  
*(Track, manage, process, and report public records requests)*

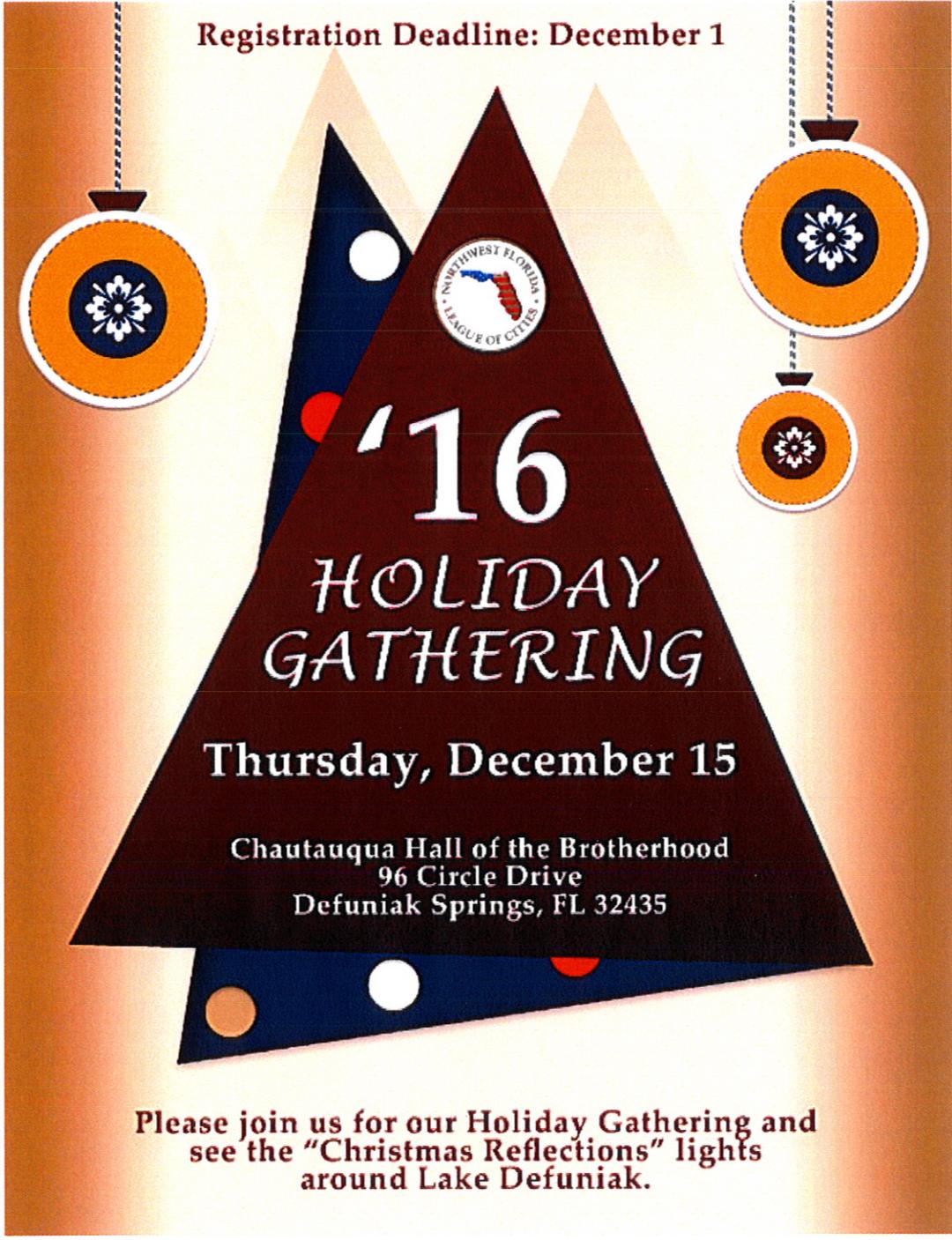
- Document Redaction License
- Advanced Document Search
- Invoicing Module
- Online Payment Connector

### One Time Implementation Service

Includes deployment and training  
Additional: Data migration

Waived  
Waived

Registration Deadline: December 1



'16

HOLIDAY  
GATHERING

Thursday, December 15

Chautauqua Hall of the Brotherhood  
96 Circle Drive  
Defuniak Springs, FL 32435

Please join us for our Holiday Gathering and  
see the "Christmas Reflections" lights  
around Lake Defuniak.



# HOLIDAY GATHERING

**Thursday, December 15**

NWFLC Board Meeting 5:00pm CST

Holiday Dinner 6:00pm CST

## **Chautauqua Hall of the Brotherhood**

Entrance is located off Live Oak Avenue:  
Please tell the attendant you are attending  
the NWFLC Board Meeting.

The Chautauqua Hall of Brotherhood is  
located on the left side of Circle Drive.

Parking is available in front of the building  
and in the Methodist Church parking lot  
across the street.

Please do not park along Circle Drive.

**Please respond by December 1.**

**For questions, please contact Jenny Anderson at  
[jlanderson@fsu.edu](mailto:jlanderson@fsu.edu)**

**Northwest Florida League of Cities events are open to all elected and  
appointed city officials, city employees, corporate members, state  
legislators, congressional members, legislative staff members, and friends.**

**[CLICK HERE](#) to Register.**

Northwest Florida League of Cities | 850-487-4184 | [info@nwflc.com](mailto:info@nwflc.com)



Property Number	Location	Broker's Opinion of Value	Marketability	Comments
1	Savannah Dr Park	\$12,500.00	High	.223 acres Developed properties in the area selling for \$90K
2	Trammel Dr	\$60,000.00	Low	10 acres with no road access
3	Chaffin St	\$22,000.00	High	.34 Acres, overlaps Chaffin St.
4	Chavers St	\$12,500.00	Med	Due to shape, would be hard to build a building on the lot with setbacks
5	5940 Savannah Dr	\$12,500.00	High	.223 acres Developed properties in the area selling for \$90K
6	Broad Street/Blackwater river	\$48,000.00	High	.41 acres Blackwater River 90 Ft on the river
7	Berryhill Rd	\$15,000.00	High	.5 acres, 163' on Locklin Lake
8	Berryhill Rd	\$25,000.00	High	.99 Acres, Approx 200' on Berryhill Road
9	Churchill Cir	\$80,000.00	High	To be Marketed as one parcel with property Number 10
10	Churchill Cir		High	4.00 acres total