AGENDA
EXECUTIVE COMMITTEE MEETING
8/1/2016
4:00 P.M.

OPEN MEETING

APPROVAL OF AGENDA FOR ADDITONAL ITEMS

- Recommendation for Additional Items from Staff
- Recommendation for Additional Items from Council

PUBLIC HEARINGS/MEETINGS

RECOGNITIONS, SPECIAL PRESENTATIONS AND AWARDS:

1) Swearing-in of Captain Geoffrey Freeman, Lt. Daryl Auerbach, and Firefighter/EMT Ryan Gorman

PERSONS TO APPEAR:

ORDINANCES, RESOLUTIONS, & PROCLAMATIONS:

CITY ATTORNEY'S REPORT

CITY CLERK'S REPORT

Public Works - Chairman: Councilman R. L. Lewis

Item 250 Request for Out-of-Town Travel for Randy Hoyt, Streets & Sanitation Dept Head, to attend the International Municipal Signal Assoc. Traffic Signal Field Tech Level II Training Course in Atlanta, GA on Sept. 13-16, 2016 at a cost of $1,264

Committee Recommendation Vote Required

Committee recommends approval for Randy Hoyt to attend the IMSA course September 13-16, 2016 in Atlanta, GA. Course will provide continued training required to service traffic signals

Cost $1,264.00 **Funding Source** Budget

Parks & Recreation - Chairman: Councilman Lloyd Hinote

Item 260 Carpenters Park Vision

Committee Recommendation Vote Required

Committee recommends referring Carpenters Park Vision to CRA

Cost $0.00 **Funding Source**

Item 259 Optimist Park Upgrades

Committee Recommendation Vote Required

Committee recommends contacting the County and asking them to add the irrigation and lighting for Optimist Park to their budget

Cost $0.00 **Funding Source**

Item 192 Riverwalk Quarterly Fishing Festival

Committee Recommendation Vote Required

Committee recommends not holding a Fishing Festival at the Riverwalk

Cost $0.00 **Funding Source**

Item 215 Event Application on Byrom Street

Committee Recommendation Vote Required

Committee recommends denial of Event Application

Cost $0.00 **Funding Source**

Item 242 Event Application for Pumpkin Fest

Committee Recommendation Vote Required

Committee recommends approval of Event Application of the Pumpkin Fest to be held on Saturday, October 29, 2016 on North Willing Street

Cost $0.00 **Funding Source**

Item 243 Event Application for 2016 MHS Homecoming Parade on November 4, 2016

Committee Recommendation Vote Required

Committee recommends the Event Application for MHS Homecoming Parade on November 4, 2016 to be approved

Cost $0.00 **Funding Source**

Item 258 Milton in May

Committee Recommendation Vote Required

Committee recommends approval of Event Application for Milton in May Barbecue

Cost $0.00 **Funding Source**

Growth & Development - Chairwoman: Councilwoman Ashley Lay

Item 266 Boarded Properties

Committee Recommendation Vote Required

Committee recommends enforcing the Code on Boarded Properties

Cost $0.00 **Funding Source** Budget

Finance - Chairman: Councilman Jimmy Messick

Item 263 General Employee Pay Table Proposed Changes

Committee Recommendation Vote Required

Committee recommends approval of proposed General Employee Pay Table

Cost $0.00 **Funding Source**

Item 264 Sanitation Rate Comparisons

Committee Recommendation Vote Required

Committee recommends changing the collection fee and tipping fee with the total amount remaining the same

Cost $0.00 **Funding Source**

Item 249 Proposal from Kenneth Horne & Associates for Quinn Bayou Marina - Marine Retail

Committee Recommendation Vote Required

Committee recommends revision of proposal from Kenneth Horne & Associates for Quinn Bayou Marina - Marine Retail - Bait & Tackle Store and Boat Repair Shop to include RV Park in open lot

Cost **Funding Source** Budget

Item 247 Bad Debt Write-off for June, 2016

Committee Recommendation Vote Required

Committee recommends Bad Debt Write-off for June, 2016 - $8,916.02
FYTD - $53,429.81, less collections and gas fee credit of ($13,137.02) for a net total of $40,292.79

Cost $0.00 **Funding Source**

Item 271 Right of Way needs for the King Middle School Sidewalks Project

Committee Recommendation Vote Required

Committee recommends the concept of the city funding the right of way acquisition for all sidewalks within the city limits with an Outreach Meeting to be held

Cost $20,000.00 **Funding Source** Budget

Item 269 Remote Area Medical Clinic Sponsorship

Committee Recommendation Vote Required

Committee recommends providing a $2,500 sponsorship to the event

Cost $2,500.00 **Funding Source** Budget

Administration - Chairman: Councilman Grady Hester

Item 230 Policy for Approval:
4.0 Drug and Alcohol Policy

Committee Recommendation Vote Required

Committee recommends approval of:
4.0 Drug and Alcohol Policy

Cost $0.00 **Funding Source**

Item 261 Medical Cannabis Moratorium

Committee Recommendation Vote Required

Committee recommends approval of the proposed Medical Cannabis Moratorium to be read at Council Meeting on Tuesday, August 9th, for a first reading

Cost $0.00 **Funding Source**

Item 204 Validation Study of 13th Check - Police Pension Board

Committee Recommendation Vote Required

Committee recommends taking this item to Executive Committee and for staff to find out more information on the proposal

Cost $0.00 **Funding Source**

Item 252 Life Insurance and AD&D Insurance Renewal

Committee Recommendation Vote Required

Committee referred to Executive Committee for more information

Cost $0.00 **Funding Source** Budget

Item 270 Establish Legislative Priorities for 2017

Committee Recommendation Vote Required

1)Committee recommends these 4 items for Legislative Priorities for 2017:
a)Access to Amendment 1 money for EMWRF
b)Protect BP Spill Funds from State General Fund
c)Riverwalk Expansion
d)Community Center Expansion
2)Committee recommends City Manager meet with BDI on EMWRF and present request for EMWRF to be in the BP Spill Funding

Cost $0.00 **Funding Source**

Friday, July 29, 2016

TPO REPRESENTATIVE: COUNCILMAN JIMMY MESSICK

TDC REPRESENTATIVE: COUNCILMAN ALAN LOWERY

MAYOR REPORT: WESLEY MEISS

CITY MANAGER'S REPORT:

OTHER BUSINESS:

Item 277 5154 Willing Street Property Purchase

Description

Final offer of $135,000 was accepted

Staff Recommendation Information

For information

Cost $0.00 Funding Source

Item 276 Bids received for Comprehensive Stormwater Plan development

Description

The proposals have been reviewed and ranked by staff with a recommended order of ranking as follows:

1)Baskerville-Donovan, Inc.
2)Thompson Engineering, Inc.
3)Volker, Inc.
4)Geosyntec Consultants

Staff Recommendation Vote Required

Staff recommends approval of negotiating with the #1 firm, Baskerville-Donovan, Inc.

Cost $0.00 Funding Source

Item 275 Courthouse Fact Sheet

Description

For Executive Committee to look at Courthouse Fact Sheet that will be mailed out this week

Staff Recommendation Information

For information

Cost $0.00 Funding Source

Item 274 Electrical Modifications to Gulf Power Poles along Stewart Street for Christmas Decorations for Downtown

Description

The City received a $17,000 reimbursement for damages caused by the April 2014 rain event. The council has previously approved $15,000 for these upgrades.

Staff Recommendation Vote Required

Staff recommends correcting electrical on Stewart Street and with remaining funds purchase Christmas decorations

Cost $17,000.00 Funding Source

Item 273 Re-introduce MiltonLocal.com

Description

MiltonLocal.com was previously utilized as a city news website. It will soon be launched as a website for events, city businesses, NASWF and prospective residents considering a move.

Staff Recommendation Information

For Information

Cost $0.00 Funding Source

Item 272 Transfer from Police Salary Line in the amount of $100,000 to:

$5,235 lights and electrical
$60,000 for Road Paving in Fund 302
$9,000 for purchase of ATV
$25,765 for Police Department Flooring

Description

Staff Recommendation Vote Required

Staff recommends transfer of $100,000 from Police Salary Line to be designated as outlined

Cost $0.00 Funding Source

Friday, July 29, 2016

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

#250

IMSA

Your Partner in PUBLIC SAFETY

Southeastern Section
POWDER SPRIGS, GA
SEPTEMBER 13-16, 2016

Work Zone Traffic Control Prerequisite to All Signal Certification Tuesday – Wednesday SEPTEMBER 13-14	Exam 8 am on Wednesday, SEPT 14
Traffic Signal Level I Field Technician Tuesday – Friday SEPTEMBER 14-16	Begins after Work Zone Control EXAM 8AM-10 AM EXAM 8AM Friday SEPTEMBER 16
Traffic Signal Inspector Level 1 Tuesday-WEDNESDAY SEPTEMBER 13-14	Exam 8 am Wednesday SEPTEMBER 14
Traffic Signal Level II Field Technician Wednesday – Friday SEPTEMBER 14-16	Begins after Traffic Signal Inspector exam 8AM-10AM BEGINS 10 am Wednesday SEPTEMBER 14
Signs & Markings Level I Wednesday-Friday September 14-16	Begins after Testing of Work Zone Control 8am-10am Begins 10 am Wednesday September 14
Sign s Level II Tuesday - Wednesday September 13-14	EXAM 8 am Wednesday ,September 14 Begins 10am September 14

All classes start at approximately 8:00 am end approximately 5 P.M

*All manuals and testing included with courses.

	IMSA Member	Non Member
Work Zone Traffic Control	$ 700.00	$ 750.00
Traffic Signal Field Technician Level I	$ 650.00	$ 700.00
Traffic Signal Field Technician Level II	$ 650.00	$ 700.00
Traffic Signal Inspector	$700.00	$ 750.00
Traffic Signs & Markings Level I	$650.00	$700.00
Traffic Signs & Markings Level II	$650.00	$700.00

Renewal class credit for any eight (8) hour course (no manual or test).....$250.00
Renewal class credit for any sixteen (16) hour course (no manual or test)..... $500.00
*Prices are for class time only, no renewal fees are included which are due to the International Office at time application(s) is submitted for renewal.

All Certification *Challenge Exams: Member $ 500.00 ea. Non-member $ 600.00
*Anyone failing a challenge exam will be required to take the entire course at a later date for full course price. All Challenge Exams will be Thursday September 15, 2016
Completed Course Registration Form(s) must be e-mailed before September 7, 2016 to James D. Sollie - Secretary/Treasurer at: jsollie7312@charter.net
*NOTE: *Registrations made after September 5, 2016 will be considered* *Late Registration* *and a* *$75.00 additional late charge must be included with payment.*

Pam Haddan

From: Randy Hoyt
Sent: Friday, July 08, 2016 8:26 AM
To: Pam Haddan
Subject: FW: IMSA Traffic Signal Field Technician Level II
Attachments: IMSA Atlanta 2016 Class.pdf

Importance: High

Mrs. Pam,
As below e-mail and attachment.

Randy Hoyt
Street & Sanitation Dept. Head
6731 Magnolia St.
Milton , Fl. 32570
(O) 850-983-5748
(C) 850-377-4248

From: Randy Hoyt
Sent: Wednesday, July 06, 2016 3:01 PM
To: George Rials <george.rials@ci.milton.fl.us>
Subject: IMSA Traffic Signal Field Technician Level II
Importance: High

George,
International Municipal Signal Association (IMSA), Class in Atlanta, Georgia September 13 – 16, 2016
Traffic Signal Field Technician Level II – Cost $ 650.00
Hotel (IMSA Rate) 3 nights only (13, 14, 15) $ 408.30 (This is a Holiday Inn close by where the class is given. Same hotel Steve stayed at and the IMSA folks stay there.)
Meals - $ 105.00 – based on City meal rate.
Estimated Fuel Cost $100.00 – Use a City Vehicle
Total Cost $ 1,263.30 – Funds available in my budget, just will move some from training into travel to cover hotel/fuel/meals.
I will work half day on the 13 (Tuesday) Leave in the afternoon drive to Atlanta, Class on 14, 15, Test in morning on 16, Drive home that afternoon.
Just sending this now you will have it for City council when you get back.

Randy Hoyt
Street & Sanitation Dept. Head
6731 Magnolia St.
Milton , Fl. 32570
(O) 850-983-5748
(C) 850-377-4248

#192

George M. Jordan
5585 Polaris Drive
Milton, Fl
To:
Mayor: Wesley Meiss
Council: Ashley Lay, Alan Lowery, Patsy Lunsford, Lloyd Hynote, R.L. Lewis, Mary Ellen Johnson, Grady Hester, Jimmy Messick
Administration: Brian Watking Randy Jorgenson, Heather Lindsay, Dewitt Nobles, Pam Haddan

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City of Milton
Friends and Family
River Walk Quarterly Fishing Festival

1. Sportsmanship—This will be a family friendly event. All Participants are required to follow high standards of sportsmanship, courtesy, safety, and to conduct themselves in a manner that will be a credit to themselves, staff, event sponsors and the sport of fishing. If conduct does not comply with these standards the staff shall have the right to refuse any entry or disqualify a participant.
2. Safety—At the discretion of staff the festival may be canceled or shortened due to unsafe conditions Including but not limited to high winds and thunderstorm activity. All participants are responsible for conducting themselves in a safe manner.
3. Liability—Participation of contestants is voluntary and at their own risk. By virtue of participating, contestants agree to protect, defend, indemnify, save and hold harmless, the city of Milton and employees, contractors, staff, officers, sponsors, and volunteers, from and against any and all claims, damages, expenses, and liability arising out of injury of death to any person or the damage, loss or destruction of any property which may occur, or in any way grow out of, any act or omission of Contestant in connection with participation in the festival, or any and all cost, expenses and or attorney fees incurred by Contestant as a result of any claims, demands, suits, or causes of action arising out of participation in the festival. Contestants agree to investigate, handle, respond to, provide defense for and defend any such claims, demands, suits, or causes of action at its sole expense and agrees to bear all other cost and expenses related thereto, even if the claims, demands, suits, or causes of action are groundless, false or fraudulent.
4. Rules—Decision of staff will be final in all matters and will not be subject to appeal. By participating in The City of Milton Friends and Family River Walk

Quarterly Fishing Festival, each contestant agrees to be bound by the guidelines and rules stated herein. Staff reserves the right to not allow continued participation in the event by any contestant for any reason.

5. **Participation**—Participants are required to follow all applicable federal, state and local regulations and laws. Any violation may result in disqualification. Participants must bring their own fishing gear and bait, and must provide their own container to transport live fish.
6. **Fish, Fishing Methods and Locations**—Fish must be wild and caught by rod and reel or cane pole. Participants must hook and fight the fish on his/her own. The only assistance the angler may have is someone net, tail or leader the fish during the landing. Artificial lures and live or dead bait may be used during the completion. Participants may not catch fish or weigh-in fish that have been caged or confined in an area prior to the festival. Fishing will be from the downtown river walk dock. No boat fishing or bank fishing will be allowed. Each fish may only be entered in one category/division
7. **Divisions**—There are three divisions
    A. Little Angler—Age 10 or under
    B. Junior Angler—Age 11-16
    C. Team-Family—Group with at least 1 adult (17 or older) and one youth (16 and younger) Teams may consist of up to 8 members with no more than 4 adults.
8. **Entry Fee and Registration**—Entry fee is $__.__ per participant. Entry fees are nonrefundable. Pre-registration _____e-mail_____. Or on sight the morning of the event. On site, cash or check will be the only accepted methods of payment. Numbers will be issued to each participant. Keep your number for fish weigh in and door prizes.
9. **Scoring**—Lines in the water will start at 7:00 am on ____date. Weigh in will be completed at 6:00 pm the same day. (*Method and species to be determined later.*)
10. **Official check points**—(To be determined later.) There will be no pre-festival meeting. Entrants are responsible for reading, and understanding this document.

11. **Prizes**—Prizes will be a combination of cash and gear. Exact amounts and gear are to be determined later allowing for expected participation and sponsorship.

All cash prizes are based on a minimum of__ participants. In the event of fewer participants, cash prizes will be pro-rated accordingly.

#215

Pam Haddan

From: noreply@civicplus.com
Sent: Tuesday, May 31, 2016 12:34 PM
To: John Norton; Bill Gamblin; Christie Haarmann; Pam Haddan
Subject: Online Form Submittal: Application For Events / Parades / Festivals / Special Activities

Application For Events / Parades / Festivals / Special Activities

Reminders and Important Information -- Please read before filling out application

Thank you for your interest in holding your event/parade/festival or special activity within the City of Milton. This letter is a brief description of the process your application must follow in order to hold your event/special activity.

1) First, you must completely fill out the application given to you. So please read all the terms and conditions at the bottom of the application form.
2) Return the application back in to the Guy Thompson Community Center.
3) The application goes through the Milton Parks and Recreation Committee for approval. The Parks and Recreation Committee will been on the fourth Thursday of each month at 9 a.m. in Meeting Room C at Milton City Hall.
4) The application goes before the Milton City Council Executive Committee. This committee meets the first Monday of the month at 4 p.m. in the Milton Council Chambers.
5) Application goes before the Milton City Council. The Milton City Council will meet on the second Tuesday of the month at 5 p.m. in the Milton City Council Chambers.
6) We will notify you if the application has been accepted or denied.
7) If accepted you will need to come to the Guy Thompson Community Center to pay the appropriate fees associated with your event.

Date of Application	5/31/2016 12:30 PM
Sponsor Organization (User)	Latricia Laurant
Address	5831 Byrom Street
Phone	8503139372
Type of Organization	Private Citizen
Organization Point of Contact	Latricia Laurant
Address	5831 Byrom Street
Phone	8503139372
Name of Activity	Family Gathering/Reunion
Type of Activity	Other Activity

Other Activity Description	Labor Day family gathering
Date & Time Frame of Activity	9/5/2016 10:00 AM - 9/5/2016 6:00 PM
Location / Facility	Other Location
Other Location Description	5831 Byrom Street

Special Requests and Fees

The following special requests and fees are there for the purpose of letting the City of Milton better plan your event.

Road Closure	YES Road Closure (No Charge)
24 Hour Docking at Riverwalk	None Required
Crowd Control Barrier Fees	None Required
Dumpster / Trashcan Service Fees	1 Dumpster / 5 Trashcans ($100 Total)
Extra Dumpster Fees	None Required

Important Dumpster and Trashcan Information

(1) An event is defined as consecutive days in an application. A break in days will constitute a new event.

(2) All trashcans must be emptied and placed next to dumpster at the end of the event.

Stage Rental Fees	None Required
Boating Restricted Areas	None Required
Parade Security & Cleanup	None Required
Electrical Activation Fees	None Required
Other Service Fees	*Field not completed.*
Event Held in the Tourist District?	No

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

The user must agree to the following terms and 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 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 alcohol 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.

Your Signature Latricia A. Laurant

The Following Information is for City Use Only

Form is copied to the following departments: *Field not completed.*

Email not displaying correctly? View it in your browser.

#242

CITY OF MILTON (Billing code = UF)

APPLICATION FOR EVENTS/PARADES/FESTIVALS/SPECIAL ACTIVITIES

****

1. Application Date: 6/13/16

2. Sponsoring Organization (USER) Group of local business owners + individuals as volunteers. Looking for non-profit to sponsor
   a. Non-Profit [ ]
   b. Community Based [X]
   c. Commercial [ ]
   d. Private Citizen [ ]

   Address _____

   Phone # _____

3. **Organization Point of Contact:**
   Name: Deb Becker
   Phone #: 850-960-0686 E-Mail: boomerangpizza@gmail.com or deblovesducks@gmail.com

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

5. **Date of Activity:** Saturday, October 29, 2016

6. **Time Frame of Activity:** 6-9 p.m.

7. **Location/Facility:**
   [ ] North Riverwalk - $100
   [ ] South Riverwalk - $100
   [ ] South Riverwalk Pavilion - $50
   [ ] Event Area - $100
   [ ] Imogene Parking Lot
   [ ] Other: _____
   [X] North Willing Street (from 90 to Berryhill)
   [ ] South Willing Street (from _____ to _____)
   [ ] North Elmira Street (from _____ to _____)
   [ ] South Elmira Street (from _____ to _____)

8. **Special Requests:** Unsure what our trash needs are at this time.

[ ] Parade Security & Clean up on non-state roads			$350
[ ] Parade Security & Clean up on state roads*			$1,000
[ ] 1 Dumpster	$75	[ ] Electrical Activation:	$75
[ ] 1 Dumpster / 5 Trashcans	$100	[ ] Stage Rental:	$350
[ ] 1 Dumpster / 10 Trashcans	$125	[X] Road Closure	N/C
[ ] 1 Dumpster / 15 Trashcans	$150	[ ] Crowd Control Barriers	$125
[ ] 1 Dumpster / 20 Trashcans	$175		
[ ] 1 Dumpster / 25 Trashcans	$200		
[ ] Extra Dump Fees	$75		

~~[X] Other 2 port-a-pottys~~

applications must be received a minimum of 90 days in advance

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)
   [X] Noise Ordinance (LDR Sec. III-5.16) ? We will have an outdoor movie and possibly a dj playing Halloween music.
   [ ] Animal Control Ordinance (Sec 4-37(b))
   [ ] and/or other Ordinance _____

2. I (We) hereby request the following regarding the Blackwater River:
   [ ] Activate Boating Restricted Areas* [ ] Area 1 [ ] Area 2 [ ] Area 3 N/C
   [ ] >24 Hr Docking at Riverwalk N/C

3. The location applied for is: North Willing St.

4. Time Period From: 6 to 9 pm

5. 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.

D. Beck
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 [ ]

#243

CITY OF MILTON *(Billing code = UF)*

APPLICATION FOR EVENTS/PARADES/FESTIVALS/SPECIAL ACTIVITIES

****

1. Application Date: 6.28.16

2. Sponsoring Organization **(USER)** Milton High School
   a. Non-Profit [X] Address 5445 Stewart St. Milton, FL 32570
   b. Community Based [ ]
   c. Commercial [ ]
   d. Private Citizen [ ] Phone # 850.983.5600

3. **Organization Point of Contact:**
   Name: Amanda Leddy Assistant Principal
   Phone #: 850.983.5600 E-Mail: _____

4. **Name of Activity:** Milton High School Homecoming Parade
   [X] Parade
   [ ] Festival
   [ ] Concert
   [ ] Tournament
   [ ] Community Awareness
   [ ] Car/Motorcycle Show
   [ ] 5/10 K Race
   [ ] Other (please explain activity): _____

5. **Date of Activity:** Fri. Nov. 4, 2016

6. **Time Frame of Activity:** 9:30 - 12:30

7. **Location/Facility:**
   [ ] North Riverwalk - $100
   [ ] South Riverwalk - $100
   [ ] South Riverwalk Pavilion - $50
   [ ] Event Area - $100
   [ ] Imogene Parking Lot
   [ ] North Willing Street (from _____ to _____)
   [ ] South Willing Street (from _____ to _____)
   [ ] North Elmira Street (from _____ to _____)
   [ ] South Elmira Street (from _____ to _____)
   [X] Other: Parade route attached

8. **Special Requests:**
   [ ] Parade Security & Clean up on non-state roads $350
   [X] Parade Security & Clean up on state roads* $1,000

[ ] 1 Dumpster	$75	[ ] Electrical Activation:	$75
[ ] 1 Dumpster / 5 Trashcans	$100	[ ] Stage Rental:	$350
[ ] 1 Dumpster / 10 Trashcans	$125	[ ] Road Closure	N/C
[ ] 1 Dumpster / 15 Trashcans	$150	[ ] Crowd Control Barriers	$125
[ ] 1 Dumpster / 20 Trashcans	$175		
[ ] 1 Dumpster / 25 Trashcans	$200		
[ ] Extra Dump Fees	$75		

[ ] Other _____

**applications must be received a minimum of 90 days in advance*

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. I (We) hereby request the following regarding the Blackwater River:
   [ ] Activate Boating Restricted Areas* [ ] Area 1 [ ] Area 2 [ ] Area 3 N/C
   [ ] >24 Hr Docking at Riverwalk N/C

3. The location applied for is: _____
   _____
   _____

4. Time Period From: _____ to _____

5. 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 [ ]

Milton High School Homecoming Parade Route
November 4, 2016

Requesting the parade route remain the same as last year –

Leave King Middle School – turn left on to Stewart Street
Turn right on to Magnolia
Turn left on to Byrom
Turn left on to Raymond Hobbs
Turn right on to Stewart
Turn right on to Park Avenue
Turn right going in to school parking lot

#258

CITY OF MILTON *(Billing code = UF)*

APPLICATION FOR EVENTS/PARADES/FESTIVALS/SPECIAL ACTIVITIES

****

1. Application Date: 07/13/2016

2. Sponsoring Organization **(USER)** City of Milton / Knights of Columbus
   a. Non-Profit [X] Address 6738 Dixon St.
   b. Community Based [ ] Milton, FL 32572
   c. Commercial [ ]
   d. Private Citizen [ ] Phone # (850) 983-5466

3. **Organization Point of Contact**:
   Name: Kyle Kemp
   Phone #: (850) 983-5466 E-Mail: kyle.kemp@ci.milton.fl.us

4. **Name of Activity**: ~~BBQ in the Park~~ (working title) MILTON IN MAY
   [ ] Parade
   [X] Festival
   [ ] Concert
   [ ] Tournament
   [ ] Community Awareness
   [ ] Car/Motorcycle Show
   [ ] 5/10 K Race
   [ ] Other (please explain activity):
   BBQ cookoff

5. **Date of Activity**: Friday May 19 - Sat May 20, 2017

6. **Time Frame of Activity**: Fri. 3-9 pm, Sat. 8 am - 8 pm

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

8. **Special Requests:**

[X] Road Closure	N/C	[X] Electrical Activation:	$75
[ ] >24 Hr Docking at Riverwalk	N/C	[ ] Stage Rental:	$350
[X] Boating Restricted Areas #SCD		[X] 1 Dumpster	$75
[ ] Parade Security & Clean up	$350	[ ] 1 Dumpster / 5 Trashcans	$100
[X] 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 same road closures as Bands: S Willing St. from Pavilion to corner of Pine

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;
   - [X] Open Container Ordinance (Sec 6-27)
   - [X] Noise Ordinance (LDR Sec. III-5.16)
   - [X] Animal Control Ordinance (Sec 4-37(b))
   - [ ] and/or other Ordinance _____

2. The location applied for is: Event Area, S. Riverwalk

3. Time Period From: Fri 3 pm / Sat 8 am to Fri 9 pm / Sat 8 pm

4. Event Security: [X] Yes [ ] No

If yes, then who will provide the Security: Milton PD

Security Time Period From: Fri 3 pm / Sat 8 am to Fri 9 pm / Sat 8 pm

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.

Kyle Ray

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 [ ]

- DESCRIPTION: ARTICLE II. – NUISANCES DIVISION 1. - GENERALLY

Sec. 26-31. - Definitions.
The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:
***Nuisance* means any person doing an unlawful act, omitting to perform a duty, or suffering or permitting any condition or thing to be or exist, which act, omission, condition or thing either:**
(7) Tends to depreciate the value of the property of others.

- **Sec. 26-32. - Prohibited nuisances; examples.**

(i) It is unlawful for any building to be unoccupied, abandoned, boarded up, partially destroyed, or left for unreasonably long periods of time in a state of partial construction or disrepair. Any unfinished building or structure which has been in the course of construction three years or more, the appearance and other conditions of such unfinished building or structure which substantially detracts from the appearance of the immediate neighborhood or reduces the value of property in the immediate neighborhood, shall be deemed and presumed to have been left for an unreasonably long period of time in the sense of this subsection.
F.S. § 823.05. Nuisance buildings

#263

GENERAL EMPLOYEE PAY TABLE - **Proposed Changes**

Normal start: Step 2 (next merit 1 yr from DOH)
Steps 1-10 (1 yr); Steps 11-15 (2 yrs)

1 YEAR ← → 2 YEARS

		5.9%	4.9%	5.4%	4.7%	4.5%	4.1%	3.5%	3.4%	3.4%	2.9%	3.4%	3.6%	3.8%	3.9%
	G09/01	G09/02	G09/03	G09/04	G09/05	G09/06	G09/07	G09/08	G09/09	G09/10	G09/11	G09/12	G09/13	G09/14	G09/15
General 09															
hrly	7.45	7.89	8.28	8.73	9.14	9.55	9.94	10.29	10.64	11.00	11.32	11.71	12.13	12.59	13.08
bi-wkly	596.00	631.20	662.40	698.40	731.20	764.00	795.20	823.20	851.20	880.00	905.60	936.30	970.40	1,007.20	1,046.40
annual	15,496.00	16,411.20	17,222.40	18,158.40	19,011.20	19,864.00	20,675.20	21,403.20	22,131.20	22,880.00	23,545.60	24,356.80	25,230.40	26,187.20	27,206.40

		4.9%	5.4%	4.7%	4.5%	4.1%	3.5%	3.4%	3.4%	2.9%	3.4%	3.6%	3.8%	3.9%	3.2%
	G10/01	G10/02	G10/03	G10/04	G10/05	G10/06	G10/07	G10/08	G10/09	G10/10	G10/11	G10/12	G10/13	G10/14	G10/15
General 10															
hrly	7.89	8.28	8.73	9.14	9.55	9.94	10.29	10.64	11.00	11.32	11.71	12.13	12.59	13.08	13.50
bi-wkly	631.20	662.40	698.40	731.20	764.00	795.20	823.20	851.20	880.00	905.60	936.30	970.40	1007.20	1046.40	1080.00
annual	16411.20	17222.40	18158.40	19011.20	19864.00	20675.20	21403.20	22131.20	22880.00	23545.60	24356.80	25230.40	26187.20	27206.40	28080.00

		4.7%	4.5%	4.1%	3.5%	3.4%	3.4%	2.9%	3.4%	3.6%	3.8%	3.9%	3.2%	4.1%	3.8%
	G11/01	G11/02	G11/03	G11/04	G11/05	G11/06	G11/07	G11/08	G11/09	G11/10	G11/11	G11/12	G11/13	G11/14	G11/15
General 11															
hrly	8.73	9.14	9.55	9.94	10.29	10.64	11.00	11.32	11.71	12.13	12.59	13.08	13.50	14.05	14.59
bi-wkly	698.40	731.20	764.00	795.20	823.20	851.20	880.00	905.60	936.30	970.40	1007.20	1046.40	1080.00	1124.00	1167.20
annual	18158.40	19011.20	19864.00	20675.20	21403.20	22131.20	22880.00	23545.60	24356.30	25230.40	26187.20	27206.40	28080.00	29224.00	30347.20

		4.5%	4.1%	3.5%	3.4%	3.4%	2.9%	3.4%	3.6%	3.8%	3.9%	3.2%	4.1%	3.8%	3.7%
	G12/01	G12/02	G12/03	G12/04	G12/05	G12/06	G12/07	G12/08	G12/09	G12/10	G12/11	G12/12	G12/13	G12/14	G12/15
General 12															
hrly	9.14	9.55	9.94	10.29	10.64	11.00	11.32	11.71	12.13	12.59	13.08	13.50	14.05	14.59	15.13
bi-wkly	731.20	764.00	795.20	823.20	851.20	880.00	905.60	936.30	970.40	1007.20	1046.40	1080.00	1124.00	1167.20	1210.40
annual	19011.20	19864.00	20675.20	21403.20	22131.20	22880.00	23545.60	24356.30	25230.40	26187.20	27206.40	28080.00	29224.00	30347.20	31470.40

		3.5%	3.4%	3.4%	2.9%	3.4%	3.6%	3.8%	3.9%	3.2%	4.1%	3.8%	3.7%	3.6%	4.1%
	G13/01	G13/02	G13/03	G13/04	G13/05	G13/06	G13/07	G13/08	G13/09	G13/10	G13/11	G13/12	G13/13	G13/14	G13/15
General 13															
hrly	9.94	10.29	10.64	11.00	11.32	11.71	12.13	12.59	13.08	13.50	14.05	14.59	15.13	15.68	16.33
bi-wkly	795.20	823.20	851.20	880.00	905.60	936.30	970.40	1007.20	1046.40	1080.00	1124.00	1167.20	1210.40	1254.40	1306.40
annual	20675.20	21403.20	22131.20	22880.00	23545.60	24356.80	25230.40	26187.20	27206.40	28080.00	29224.00	30347.20	31470.40	32614.40	33966.40

		3.4%	3.4%	2.9%	3.4%	3.6%	3.8%	3.9%	3.2%	4.1%	3.8%	3.7%	3.6%	4.1%	3.7%
	G14/01	G14/02	G14/03	G14/04	G14/05	G14/06	G14/07	G14/08	G14/09	G14/10	G14/11	G14/12	G14/13	G14/14	G14/15
General 14															
hrly	10.29	10.64	11.00	11.32	11.71	12.13	12.59	13.08	13.50	14.05	14.59	15.13	15.68	16.33	16.93
bi-wkly	823.20	851.20	880.00	905.60	936.30	970.40	1007.20	1046.40	1080.00	1124.00	1167.20	1210.40	1254.40	1306.40	1354.40
annual	21,403.20	22,131.20	22,380.00	23,545.60	24,356.30	25,230.40	26,187.20	27,206.40	28,080.00	29,224.00	30,347.20	31,470.40	32,614.40	33,966.40	35,214.40

		2.9%	3.4%	3.6%	3.8%	3.9%	3.2%	4.1%	3.8%	3.7%	3.6%	4.1%	3.7%	3.8%	4.3%
	G15/01	G15/02	G15/03	G15/04	G15/05	G15/06	G15/07	G15/08	G15/09	G15/10	G15/11	G15/12	G15/13	G15/14	G15/15
General 15															
hrly	11.00	11.32	11.71	12.13	12.59	13.08	13.50	14.05	14.59	15.13	15.68	16.33	16.93	17.58	18.34
bi-wkly	880.00	905.60	936.30	970.40	1007.20	1046.40	1080.00	1124.00	1167.20	1210.40	1254.40	1306.40	1354.40	1406.40	1467.20
annual	22880.00	23545.60	24356.30	25230.40	26187.20	27206.40	28080.00	29224.00	30347.20	31470.40	32614.40	33966.40	35214.40	36566.40	38147.20

		3.4%	3.6%	3.8%	3.9%	3.2%	4.1%	3.8%	3.7%	3.6%	4.1%	3.7%	3.8%	4.3%	4.2%
	G16/01	G16/02	G16/03	G16/04	G16/05	G16/06	G16/07	G16/08	G16/09	G16/10	G16/11	G16/12	G16/13	G16/14	G16/15
General 16															
hrly	11.32	11.71	12.13	12.59	13.08	13.50	14.05	14.59	15.13	15.68	16.33	16.93	17.58	18.34	19.11
bi-wkly	905.60	936.30	970.40	1007.20	1046.40	1080.00	1124.00	1167.20	1210.40	1254.40	1306.40	1354.40	1406.40	1467.20	1528.30
annual	23545.60	24356.30	25230.40	26187.20	27206.40	28080.00	29224.00	30347.20	31470.40	32614.40	33966.40	35214.40	36566.40	38147.20	39748.30

		3.8%	3.9%	3.2%	4.1%	3.8%	3.7%	3.6%	4.1%	3.7%	3.8%	4.3%	4.2%	4.0%	4.0%
	G17/01	G17/02	G17/03	G17/04	G17/05	G17/06	G17/07	G17/08	G17/09	G17/10	G17/11	G17/12	G17/13	G17/14	G17/15
General 17															
hrly	12.13	12.59	13.08	13.50	14.05	14.59	15.13	15.68	16.33	16.93	17.58	18.34	19.11	19.87	20.67
bi-wkly	970.40	1007.20	1046.40	1080.00	1124.00	1167.20	1210.40	1254.40	1306.40	1354.40	1406.40	1467.20	1528.30	1589.60	1653.60
annual	25230.40	26187.20	27206.40	28080.00	29224.00	30347.20	31470.40	32614.40	33966.40	35214.40	36566.40	38147.20	39748.30	41329.60	42993.60

		3.9%	3.2%	4.1%	3.8%	3.7%	3.6%	4.1%	3.7%	3.8%	4.3%	4.2%	4.0%	4.0%	4.2%
	G18/01	G18/02	G18/03	G18/04	G18/05	G18/06	G18/07	G18/08	G18/09	G18/10	G18/11	G18/12	G18/13	G18/14	G18/15
General 18															
hrly	12.59	13.08	13.50	14.05	14.59	15.13	15.68	16.33	16.93	17.58	18.34	19.11	19.87	20.67	21.53
bi-wkly	1007.20	1046.40	1080.00	1124.00	1167.20	1210.40	1254.40	1306.40	1354.40	1406.40	1467.20	1528.30	1589.60	1653.60	1722.40
annual	26187.20	27206.40	28080.00	29224.00	30347.20	31470.40	32614.40	33966.40	35214.40	36566.40	38147.20	39748.30	41329.60	42993.60	44782.40

		4.1%	3.8%	3.7%	3.6%	4.1%	3.7%	3.8%	4.3%	4.2%	4.0%	4.0%	4.2%	4.4%	3.9%
	G19/01	G19/02	G19/03	G19/04	G19/05	G19/06	G19/07	G19/08	G19/09	G19/10	G19/11	G19/12	G19/13	G19/14	G19/15
General 19															
hrly	13.50	14.05	14.59	15.13	15.68	16.33	16.93	17.58	18.34	19.11	19.87	20.67	21.53	22.47	23.35
bi-wkly	1080.00	1124.00	1167.20	1210.40	1254.40	1306.40	1354.40	1406.40	1467.20	1528.30	1589.60	1653.60	1722.40	1797.60	1868.00
annual	28080.00	29224.00	30347.20	31470.40	32614.40	33966.40	35214.40	36566.40	38147.20	39748.30	41329.60	42993.60	44782.40	46737.60	48568.00

		3.8%	3.7%	3.6%	4.1%	3.7%	3.8%	4.3%	4.2%	4.0%	4.0%	4.2%	4.4%	3.9%	4.3%
	G20/01	G20/02	G20/03	G20/04	G20/05	G20/06	G20/07	G20/08	G20/09	G20/10	G20/11	G20/12	G20/13	G20/14	G20/15
General 20															
hrly	14.05	14.59	15.13	15.68	16.33	16.93	17.58	18.34	19.11	19.87	20.67	21.53	22.47	23.35	24.36
bi-wkly	1124.00	1167.20	1210.40	1254.40	1306.40	1354.40	1406.40	1467.20	1528.30	1589.60	1653.60	1722.40	1797.60	1868.00	1948.30
annual	29224.00	30347.20	31470.40	32614.40	33966.40	35214.40	36566.40	38147.20	39748.30	41329.60	42993.60	44782.40	46737.60	48568.00	50668.30

Normal start: Step 2 (next merit 1 yr from DOH)
Steps 1-10 (1 yr); Steps 11-15 (2 yrs)

1 YEAR ← → 2 YEARS →

		3.6%	4.1%	3.7%	3.6%	4.3%	4.2%	4.0%	4.0%	4.2%	4.3%	3.9%	4.5%	4.5%	5.3%
	G21/01	G21/02	G21/03	G21/04	G21/05	G21/06	G21/07	G21/08	G21/09	G21/10	G21/11	G21/12	G21/13	G21/14	G21/15
General 21															
hrly	15.13	15.68	16.33	16.93	17.58	18.34	19.11	19.37	20.67	21.53	22.47	23.35	24.36	25.45	26.30
bi-wkly	1210.40	1254.40	1306.40	1354.40	1406.40	1467.20	1528.30	1589.60	1653.60	1722.40	1797.60	1868.00	1948.30	2036.00	2144.00
annual	31470.40	32614.40	33966.40	35214.40	36566.40	38147.20	39748.30	41329.60	42993.60	44782.40	46737.60	48568.00	50668.30	52936.00	55744.00

		4.1%	3.7%	3.3%	4.3%	4.2%	4.0%	4.0%	4.2%	4.4%	3.7%	4.3%	4.5%	5.3%	3.0%
	G22/01	G22/02	G22/03	G22/04	G22/05	G22/06	G22/07	G22/08	G22/09	G22/10	G22/11	G22/12	G22/13	G22/14	G22/15
General 22															
hrly	15.68	16.33	16.93	17.58	18.34	19.11	19.37	20.67	21.53	22.47	23.35	24.36	25.45	26.30	27.61
bi-wkly	1,254.40	1,306.40	1,354.40	1,406.40	1,467.20	1,528.30	1,589.60	1,653.60	1,722.40	1,797.60	1,868.00	1,948.30	2,036.00	2,144.00	2,208.30
annual	32,614.40	33,966.40	35,214.40	36,566.40	38,147.20	39,748.30	41,329.60	42,993.60	44,782.40	46,737.60	48,568.00	50,668.30	52,936.00	55,744.00	57,428.30

		3.3%	4.3%	4.2%	4.0%	4.0%	4.2%	4.4%	3.9%	4.3%	4.5%	5.3%	3.0%	3.0%	4.0%
	G23/01	G23/02	G23/03	G23/04	G23/05	G23/06	G23/07	G23/08	G23/09	G23/10	G23/11	G23/12	G23/13	G23/14	G23/15
General 23															
hrly	16.93	17.58	18.34	19.11	19.37	20.67	21.53	22.47	23.35	24.36	25.45	26.30	27.61	28.43	29.56
bi-wkly	1,354.40	1,406.40	1,467.20	1,528.30	1,589.60	1,653.60	1,722.40	1,797.60	1,868.00	1,948.30	2,036.00	2,144.00	2,208.30	2,274.40	2,364.30
annual	35,214.40	36,566.40	38,147.20	39,748.30	41,329.60	42,993.60	44,782.40	46,737.60	48,568.00	50,668.30	52,936.00	55,744.00	57,428.30	59,134.40	61,484.30

		4.3%	4.2%	4.0%	4.0%	4.2%	4.4%	3.9%	4.3%	4.5%	5.3%	3.0%	3.0%	4.0%	4.0%
	G24/01	G24/02	G24/03	G24/04	G24/05	G24/06	G24/07	G24/08	G24/09	G24/10	G24/11	G24/12	G24/13	G24/14	G24/15
General 24															
hrly	17.58	18.34	19.11	19.37	20.67	21.53	22.47	23.35	24.36	25.45	26.30	27.61	28.43	29.56	30.74
bi-wkly	1,406.40	1,467.20	1,528.30	1,589.60	1,653.60	1,722.40	1,797.60	1,868.00	1,948.30	2,036.00	2,144.00	2,208.30	2,274.40	2,364.30	2,459.20
annual	36,566.40	38,147.20	39,748.30	41,329.60	42,993.60	44,782.40	46,737.60	48,568.00	50,668.30	52,936.00	55,744.00	57,428.30	59,134.40	61,484.30	63,939.20

		4.2%	4.0%	4.0%	4.3%	4.3%	3.9%	4.3%	4.5%	5.3%	3.0%	3.0%	4.0%	4.0%	4.0%
	G25/01	G25/02	G25/03	G25/04	G25/05	G25/06	G25/07	G25/08	G25/09	G25/10	G25/11	G25/12	G25/13	G25/14	G25/15
General 25															
hrly	18.34	19.11	19.37	20.67	21.53	22.47	23.35	24.36	25.45	26.30	27.61	28.43	29.56	30.74	31.97
bi-wkly	1,467.20	1,528.30	1,589.60	1,653.60	1,722.40	1,797.60	1,868.00	1,948.30	2,036.00	2,144.00	2,208.30	2,274.40	2,364.30	2,459.20	2,557.60
annual	38,147.20	39,748.30	41,329.60	42,993.60	44,782.40	46,737.60	48,568.00	50,668.30	52,936.00	55,744.00	57,428.30	59,134.40	61,484.30	63,939.20	66,497.60

#264

Fund 404 - Sanitation

Rate Comparisons

Revised rates to reflect actual on tipping fee with totals unchanged.

Residential:	Customer Rates (monthly) Collection Fee	Tipping Fee	TOTAL	TOTAL X CUST.	as of 12/2015 # cust
Residential	$ 10.60	$ 5.70	$ 16.30	$ 52,861	3243
Outside City	$ 13.25	$ 7.10	$ 20.35	$ -	0
Commercial 1 Can	$ 19.00	$ 11.00	$ 30.00	$ 4,290	143
Commercial 2 Cans	$ 24.70	$ 14.30	$ 39.00	$ 1,287	33
Commercial 3 Cans	$ 29.40	$ 17.60	$ 47.00	$ 329	7
				$ 58,767	
			12	$ 705,203	3426

FY16 Residential:	Customer Rates (monthly) Collection Fee	Tipping Fee	TOTAL	TOTAL X CUST.
Residential	$ 13.46	$ 2.84	$ 16.30	$ 52,861
Outside City	$ 17.51	$ 2.84	$ 20.35	$ -
Commercial 1 Can	$ 27.16	$ 2.84	$ 30.00	$ 4,290
Commercial 2 Cans	$ 33.33	$ 5.67	$ 39.00	$ 1,287
Commercial 3 Cans	$ 38.49	$ 8.51	$ 47.00	$ 329
			Month	$ 58,767
			Annual	$ 705,203

Commercial:	Customer Rates (monthly) Collection Fee	Tipping Fee	TOTAL	TOTAL X CUST.	# cust
Whiting Pines 20	$ 230.00	$ -	$ 230.00	$ 230	1
35 Yd Dumpster	$ 1,700.00	$ -	$ 1,700.00	$ 1,700	1
Dumpster 2x2	$ 24.50	$ 38.50	$ 63.00	$ 5,292	84
Dumpster 2x3	$ 51.00	$ 44.00	$ 95.00	$ 380	4
Dumpster 2x4	$ 80.50	$ 49.50	$ 130.00	$ -	0
Dumpster 2x5	$ 105.00	$ 55.00	$ 160.00	$ -	0
Dumpster 4x2	$ 59.40	$ 39.60	$ 99.00	$ 5,544	56
Dumpster 4x3	$ 99.90	$ 45.10	$ 145.00	$ 725	5
Dumpster 4x4	$ 148.40	$ 50.60	$ 199.00	$ -	0
Dumpster 4x5	$ 193.90	$ 56.10	$ 250.00	$ -	0
Dumpster 6x2	$ 94.30	$ 40.70	$ 135.00	$ 3,780	28
Dumpster 6x3	$ 155.80	$ 46.20	$ 202.00	$ 1,212	6
Dumpster 6x4	$ 218.30	$ 51.70	$ 270.00	$ 540	2
Dumpster 6x5	$ 278.80	$ 57.20	$ 336.00	$ 672	2
Dumpster 8x2	$ 128.20	$ 41.80	$ 170.00	$ 4,250	25
Dumpster 8x3	$ 207.70	$ 47.30	$ 255.00	$ 2,550	10
Dumpster 8x4	$ 287.20	$ 52.80	$ 340.00	$ 340	1
Dumpster 8x5	$ 365.70	$ 58.30	$ 424.00	$ 2,544	6
Dumpster 10x2	$ 178.10	$ 42.90	$ 221.00	$ 442	2
Dumpster 10x3	$ 254.60	$ 48.40	$ 303.00	$ 1,212	4
Dumpster 10x4	$ 348.10	$ 53.90	$ 402.00	$ 804	2
Dumpster 10x5	$ 441.60	$ 59.40	$ 501.00	$ 1,002	2
Compactor 4x2	$ 253.60	$ 108.00	$ 361.60	$ -	0
Compactor 4x3	$ 366.67	$ 123.00	$ 489.67	$ -	0
Compactor 4x4	$ 495.22	$ 138.00	$ 633.22	$ -	0
Compactor 4x5	$ 616.18	$ 153.00	$ 769.18	$ -	0
Compactor 6x2	$ 373.92	$ 111.00	$ 484.92	$ -	0
Compactor 6x3	$ 542.04	$ 126.00	$ 668.04	$ -	0
Compactor 6x4	$ 710.16	$ 141.00	$ 851.16	$ -	0
Compactor 6x5	$ 878.25	$ 156.00	$ 1,034.25	$ -	0
Compactor 8x2	$ 482.24	$ 114.00	$ 596.24	$ -	0
Compactor 8x3	$ 697.52	$ 129.00	$ 826.52	$ 827	1
Compactor 8x4	$ 912.80	$ 144.00	$ 1,056.80	$ -	0
Compactor 8x5	$ 1,128.11	$ 159.00	$ 1,287.11	$ -	0
				$ 34,046	
			12	$ 408,546	242
Residential & Commercial				$ 1,113,749	3,668

Commercial:	Customer Rates (monthly) Collection Fee	Tipping Fee	TOTAL	TOTAL X CUST.
Whiting Pines 20	$ 146.91	$ 83.09	$ 230.00	$ 230
35 Yd Dumpster	$ 1,627.29	$ 72.71	$ 1,700.00	$ 1,700
Dumpster 2x2	$ 46.38	$ 16.62	$ 63.00	$ 5,292
Dumpster 2x3	$ 70.07	$ 24.93	$ 95.00	$ 380
Dumpster 2x4	$ 96.76	$ 33.24	$ 130.00	$ -
Dumpster 2x5	$ 118.45	$ 41.55	$ 160.00	$ -
Dumpster 4x2	$ 65.76	$ 33.24	$ 99.00	$ 5,544
Dumpster 4x3	$ 95.14	$ 49.86	$ 145.00	$ 725
Dumpster 4x4	$ 132.52	$ 66.48	$ 199.00	$ -
Dumpster 4x5	$ 166.91	$ 83.09	$ 250.00	$ -
Dumpster 6x2	$ 85.14	$ 49.86	$ 135.00	$ 3,780
Dumpster 6x3	$ 127.21	$ 74.79	$ 202.00	$ 1,212
Dumpster 6x4	$ 170.29	$ 99.71	$ 270.00	$ 540
Dumpster 6x5	$ 211.36	$ 124.64	$ 336.00	$ 672
Dumpster 8x2	$ 103.52	$ 66.48	$ 170.00	$ 4,250
Dumpster 8x3	$ 155.29	$ 99.71	$ 255.00	$ 2,550
Dumpster 8x4	$ 207.05	$ 132.95	$ 340.00	$ 340
Dumpster 8x5	$ 257.81	$ 166.19	$ 424.00	$ 2,544
Dumpster 10x2	$ 137.91	$ 83.09	$ 221.00	$ 442
Dumpster 10x3	$ 178.36	$ 124.64	$ 303.00	$ 1,212
Dumpster 10x4	$ 235.81	$ 166.19	$ 402.00	$ 804
Dumpster 10x5	$ 293.26	$ 207.74	$ 501.00	$ 1,002
Compactor 4x2	$ 328.36	$ 33.24	$ 361.60	$ -
Compactor 4x3	$ 439.81	$ 49.86	$ 489.67	$ -
Compactor 4x4	$ 566.74	$ 66.48	$ 633.22	$ -
Compactor 4x5	$ 686.09	$ 83.09	$ 769.18	$ -
Compactor 6x2	$ 435.06	$ 49.86	$ 484.92	$ -
Compactor 6x3	$ 593.25	$ 74.79	$ 668.04	$ -
Compactor 6x4	$ 751.45	$ 99.71	$ 851.16	$ -
Compactor 6x5	$ 909.61	$ 124.64	$ 1,034.25	$ -
Compactor 8x2	$ 529.76	$ 66.48	$ 596.24	$ -
Compactor 8x3	$ 726.81	$ 99.71	$ 826.52	$ 827
Compactor 8x4	$ 923.85	$ 132.95	$ 1,056.80	$ -
Compactor 8x5	$ 1,120.92	$ 166.19	$ 1,287.11	$ -
				$ 34,046
		12		$ 408,546
Residential & Commercial				$ 1,113,749
			difference	$ -

#249

Kenneth Horne & Associates, Inc.
CIVIL ENGINEERS

April 21, 2016

Mr. Brian Watkins
City Manager, City of Milton Florida
P.O. Box 909
Milton, FL 32572-0909

Re: Quinn Bayou Marina – Marine Retail – Bait & Tackle Store and Boat Repair Shop

Dear Mr. Watkins:

Kenneth Horne & Associates, Inc. (KHA) in collaboration with TOWNES + architects, P.A., (T+a) is pleased to provide this proposal for Architectural and Engineering services associated with the subject project. We look forward to working with the City to create a facility that furthers the City's vision for enhancement of public recreational opportunities along the Blackwater Riverfront.

Outlined below you will find the scope of services that our team expects to provide. This scope of services is created in accordance with our understanding of your needs, goals, and objectives, as communicated in our pre-proposal meetings.

SCOPE OF SERVICES

We expect to provide Basic Architectural and Engineering Services for two new buildings for the Quinn Bayou Marina, located on Quinn Street in Milton, FL.

1. Building One is planned to be a Marina Bait and Tackle Shop and Parts Store. The building will include a small concessions area, with outdoor deck overlooking Quinn Bayou. Other functional spaces include male and female accessible toilets, office, and other associated spaces. The Building One Shop will be approximately 90' x 36', total. An 800 SF caretaker's apartment is included. Construction type has not been determined. The building will be provided with air conditioning. Building One will be located on the recently purchased uplands area. Paved parking as required will be included.

2. Building Two is planned to be an enclosed boat repair garage. The garage is planned for three repair bays. One bay will be structured for an 1-1/2 ton overhead crane. Other support spaces include a shop office, test room, and a uni-sex toilet. Building Two is anticipated to be a pre-fabricated "high bay", ventilated, pre-engineered metal building. Building Two will be approximately 60'-0" x 36'-0", total. Building Two will be located in the flood surge zone to facilitate movement of boats on trailers into the garage. Blow out walls and other flood features as required will be provided. Paved and/or unpaved parking as required will be included.

Design work will be undertaken in four phases as indicated below. The construction documents will include plans, elevations, details, schedules, legends, and notes necessary for construction. Mechanical, plumbing, and electrical documents as necessary are included in the proposal. A separate project manual is included in the proposal. The project will be bid on the open market. Construction duration has not been determined. Three architectural site construction observations are included in the

850 471 9003 info@kh-a.com F 850 471 0093
7201 N. 9th Avenue, Suite 6, Pensacola, FL 32504 PO Box 10669, Pensacola, FL 32524

proposal. Additional construction observations can be provided as a reimbursable expense. Other typical construction administration services such as review of shop drawings, review of contractor pay applications, preparation of change orders, etc. are included.

Anticipated permitting services include: a) assistance to the Contractor for Santa Rosa County Building permit, City of Milton Planning/Zoning/Stormwater, NWFWMD or FDEP ERP permit, FDEP sanitary sewer collection general permit.

COST:

The fixed fee proposed is $79,600.00. This is based upon the following:

Geotechnical Investigation & Report	$ 4,800
Survey[1]	$ 0
Schematic Design	$ 6,800
Design Development	$ 13,200
Construction Documents	$ 38,200
Permitting Services[2]	$ 8,400
Construction Administration	$ 8,200
TOTAL:	**$ 79,600**

Billings will be by phase, except for Construction Administration, which will be monthly. Payment is due within 30 days of receipt of invoice.

1 - Survey Provided By Owner
2 - Application fees payable to regulatory authorities are not included.

Additional Services

Any work outside of the scope set forth in this proposal will be considered and submitted as a new proposal, or billed as additional services at hourly rates. An hourly rate schedule is shown below:

Principal	$115.00
Professional Engineer	$100.00
Architect	$140.00
Staff Architect	$110.00
Administrative Staff	$45.00

Preparation of "as-built" measured drawings of the existing facility would be considered an additional service. It is anticipated that sufficient detail for the preliminary nature of this planning effort can be obtained from the City's record drawings of the facility.

Reimbursable expenses include sub-consultants (other than KHA/T+a as directed by the City), the cost of copying and blueprinting, postage and delivery services, mileage, etc.

Execution of Agreement

If you are in agreement with the terms of this proposal, please sign in the designated area below, and return a signed copy to our office for our records. Thank you again for the opportunity to propose on this project. If you have any questions or you would like to discuss the ideas presented, please call our office.

I sincerely appreciate this opportunity and look forward to hearing from you.

Sincerely,

Kenneth Horne & Associates, Inc.

Kenneth C. Horne, PE

President

Accepted for:

City of Milton

_____

Brian Watkins, City Manager

On this day:

_____

Utility Customer A/R
AGING HISTORY

2016

	FY 2016											
EOM:	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Current	385,056.98	346,333.23	322,519.06	499,248.96	563,682.25	639,810.87	507,781.94	318,544.72	443,320.15			
> 30 days	43,510.96	46,749.53	46,258.55	44,119.40	44,000.89	55,399.90	58,401.78	49,462.39	44,429.25			
> 60 days	15,372.32	16,746.75	18,344.44	17,910.38	14,851.51	17,166.90	18,622.23	18,771.71	17,286.56			
> 90 days	8,104.64	8,026.75	9,217.03	9,257.29	9,136.84	8,795.28	9,995.66	10,078.29	10,840.83			
> 120 days	33,218.92	32,707.65	33,839.28	35,789.27	36,803.43	38,087.53	34,923.78	37,999.25	39,032.25			
% over 30 days	21%	23%	25%	18%	16%	16%	19%	27%	20%	#DIV/0!	#DIV/0!	#DIV/0!
	100,206.84	104,230.68	107,659.30	107,076.34	104,792.67	119,449.61	121,943.45	116,311.64	111,588.89	-	-	-
> 120 vs. Current	9%	9%	10%	7%	7%	6%	7%	12%	9%	#DIV/0!	#DIV/0!	#DIV/0!
> 120 vs. Total	7%	7%	8%	6%	6%	5%	6%	9%	7%	#DIV/0!	#DIV/0!	#DIV/0!
Total	485,263.82	450,563.91	430,178.36	606,325.30	668,474.92	759,260.48	629,725.39	434,856.36	554,909.04	-	-	-

Writeoff for FY2015													Total
Gs SVc Schg Non Ref													-
Gas Meter Service										36.00			36.00
Gas Penalties	79.16	16.72	4.32		5.70	22.16	9.64	10.76	10.19	19.67			178.32
Garbage Sales	103.75	89.03	79.51	124.73	55.82	161.87	148.37	38.52	144.22	188.84			1,134.66
Gas Sales	1,086.53	580.31	157.84	60.41	233.16	734.66	1,256.75	328.96	464.95	2,497.05			7,400.62
Gas Svc Connections													-
Landfill	63.50	47.88	42.75	76.56	30.02	98.56	85.31	57.08	74.86	87.97			664.49
Misc Sanitation										72.00			72.00
Misc Gas													-
Misc Wa & Swr							120.00	25.00					145.00
Sundial SWR Sales	133.21	731.29	102.87	35.82		47.09			285.99				1,336.27
San & Land Penalties	1.81	3.62	19.88	5.27	3.60	14.57	12.47	5.22	7.55	8.65			82.64
WQBEL Study													-
Stormwater Utility	245.71	199.14	1,196.57	213.79	9.00	366.11	3.00	29.61	36.33	1,099.46			3,398.72
Sewer Sales	1,873.73	2,086.75	968.34	2,340.61	1,633.18	2,074.97	3,343.29	1,822.33	1,567.52	2,863.66			20,574.38
Gross Receipts Tax	18.97	1.34	1.99	0.66	0.93	3.84	1.27	6.01	3.79	28.04			66.84
Water Sales	2,401.82	1,999.71	1,042.95	1,754.62	1,025.86	1,690.65	2,289.33	1,389.38	2,124.24	1,934.86			17,653.42
WA & SWR Penalties	76.01	98.03	69.29	33.78	28.36	30.38	93.40	66.67	110.71	78.87			685.50
Sales Tax										0.95			0.95
	6,084.20	5,853.82	3,686.31	4,646.25	3,025.63	5,244.86	7,362.83	3,779.54	4,830.35	8,916.02	-	-	53,429.81
													Oct-Dec
Transfer to Gas From NonRefundable Accout	1,184.66	598.37	164.15	61.07	239.79	760.66	1,267.66	345.73	478.93	2,581.71	-	-	7,682.73

		Write Off's Collected Oct-Sept	Collection Expense	Actual Dollars Collected
Oct				
Write Offs Paid back to the City 10-1-15 to 10-31-15		$ 181.62		$ 181.62
Gas Write Offs Paid back from Initial Gas Fee Account		$ 1,184.66		$ 1,184.66
Total Write Offs Paid back to Pooled Cash Account	Oct			$ 1,366.28
June				
Write Offs Paid back to the City 6-1-16 to 6-30-16		$ 648.20	$ (237.20)	$ 410.99
Gas Write Offs Paid back from Initial Gas Fee Account		$ 478.93		$ 478.93
Total Write Offs Paid back to Pooled Cash Account	June			$ 889.92
July				
Write Offs Paid back to the City 7-1-16 to 7-31-16				$ -
Gas Write Offs Paid back from Initial Gas Fee Account		$ 2,581.71		$ 2,581.71
Total Write Offs Paid back to Pooled Cash Account	July			$ 2,581.71
Totals				
Write Offs Paid back to the City 10-1-15 to 9-30-16		$ 7,664.35	$ (2,210.06)	$ 5,454.29
Gas Write Offs Paid back from Initial Gas Fee Account		$ 7,682.73		$ 7,682.73
Total Write Offs Paid back to Pooled Cash Account	Total			$ 13,137.02
		Total Write-offs		$ 40,292.79

King Middle School Sidewalks ESTIMATED Right of Way Cost

6/13/2016

Rosasco Street Right of Way Needs (Unincorporated)

Property Reference Number	Physical Address	Owner	Owner Address	Width (ft)	Length (ft)	Acres Needed	SRC Appraised Land Value	Total Acreage	Price Per Total Acreage	R/W Parcel Est. Value
282N280000013000000	6566 Rosasco St.	Mary J. Powell	6950 Community Drive Pensacola, FL 32526	10	210	0.0482	$11,000.00	0.997	$11,033.10	$531.90
282N280000013010000	None Given	Majestic Ministries Inc	562 Van buren Road Branson, MO 65616	10	185	0.0425	$11,000.00	1.002	$10,978.04	$466.24

Total Rosasco St. = $998.14

Byrom Street Right of Way Needs (City Limits)

Property Reference Number	Physical Address	Owner	Owner Address	Width (ft)	Length (ft)	Acres Needed	SRC Appraised Land Value	Total Acreage	Price Per Total Acreage	R/W Parcel Est. Value
272N280000001100000	5957 Stewart St.	Treasure Venture Inc.	PO Box 714 Milton, FL 32572	10	220	0.0505	$42,930.00	1.308	$32,821.10	$1,657.63
272N280000001080000	5953 Stewart St.	Timothy Ray Commander	6547 Maddox Road Milton, FL 32570	10	220	0.0505	$43,164.00	1.565	$27,580.83	$1,392.97
272N280000001220000	5919 Stewart St.	Cooper Plumbing & Company, Inc.	5919 Stewart Street Milton, FL 32570	10	305	0.0700	$46,295.00	1.921	$24,099.43	$1,687.40
272N280000001280000	5909 Stewart St.	SRC Teachers Federal Credit Union	PO Box 841 Milton, FL 32572	10	200	0.0459	$40,594.00	1.903	$21,331.58	$979.41
342N282470019000070	6605 King St.	Erlinda V. Carron	6605 King Street Milton, FL 32570	10	140	0.0321	$18,000.00	0.642	$28,037.38	$901.11
342N282470019000010	6624 Plymouth St.	Helping Hand Missions of SRC Inc	6423 Hamilton Bridge Road Milton, FL 32570	10	140	0.0321	$26,625.00	1.164	$22,873.71	$735.15
342N282470018000070	6601 Plymouth St.	FCG Real Estate LLC	112 3rd Avenue West Gulf Shores, AL 36542	10	140	0.0321	$5,000.00	0.16	$31,250.00	$1,004.36
342N282470018000060	6604 Applegate St.	Kimberly Morton	6604 Applegate Street Milton, FL 32570	10	140	0.0321	$5,000.00	0.16	$31,250.00	$1,004.36
342N282470015000040	6606 Dearborn St.	Harvey Porter	6606 W. Dearborn Street Milton, FL 32570	10	280	0.0643	$24,000.00	0.964	$24,896.27	$1,600.31
342N282470014000070	6609 Dearborn St.	Jack Douglas Hunt, Jr.	15069 Greenwell Circle Biloxi, MS 39532	10	140	0.0321	$16,000.00	0.634	$25,236.59	$811.09
342N282470014000050	6608 Magnolia St.	Jacob Rosa	6608 Magnolia Street Milton, FL 32570	10	140	0.0321	$10,000.00	0.321	$31,152.65	$1,001.23

Total Byrom St. = $12,775.04

King Street Right of Way Needs (City Limits)

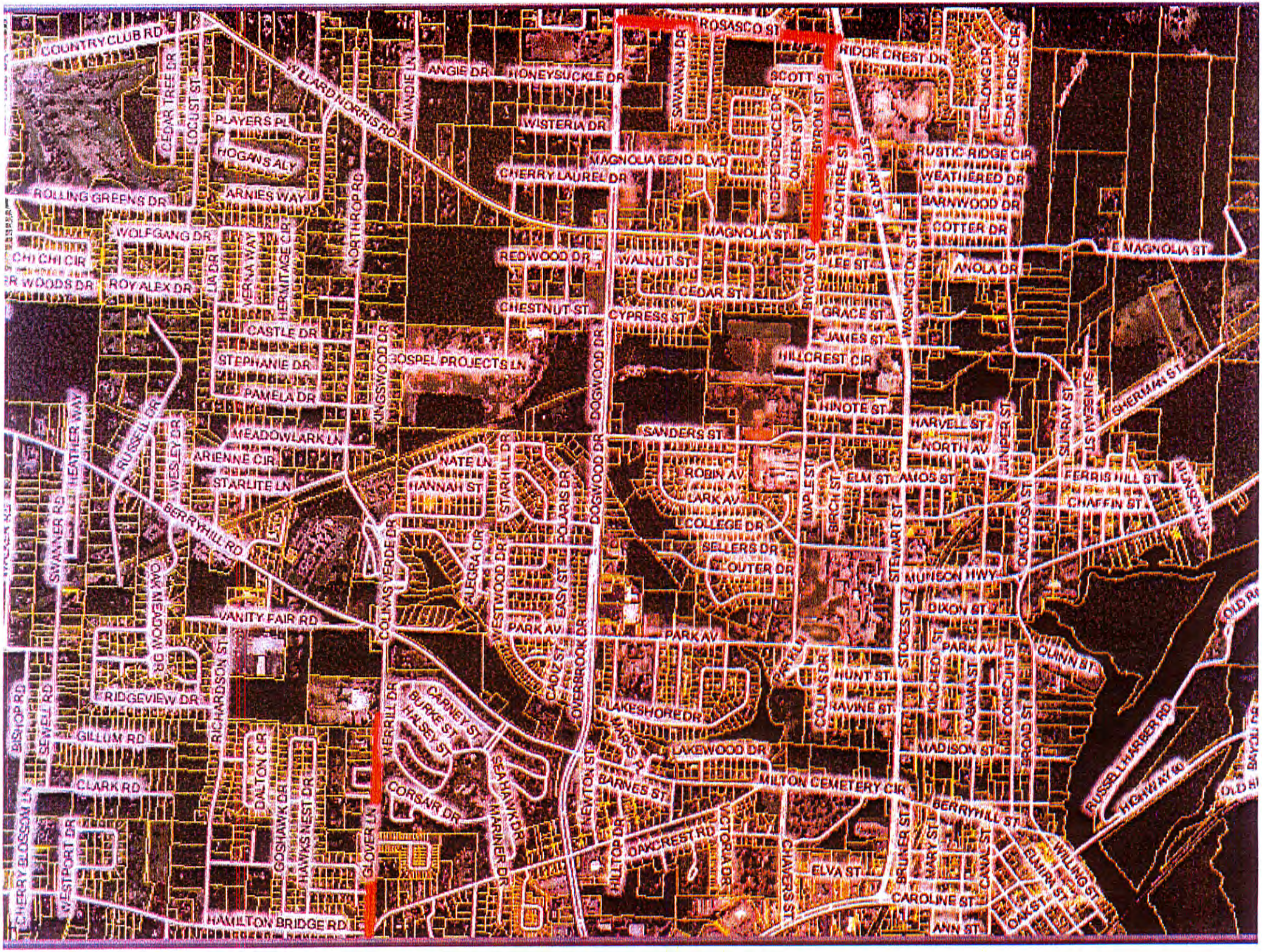
Property Reference Number	Physical Address	Owner	Owner Address	Width (ft)	Length (ft)	Acres Needed	SRC Appraised Land Value	Total Acreage	Price Per Total Acreage	R/W Parcel Est. Value
272N280000001280000	5909 Stewart St.	SRC Teachers Federal Credit Union	PO Box 841 Milton, FL 32572	10	435	0.0999	$40,591.00	1.903	$21,330.01	$2,130.06

Total King St. = $2,130.06

Total Project ESTIMATED Right of Way = $15,903.24

Total ESTIMATED Property Needed (AC) = 0.6646

ESTIMATED Cost per Acre = $23,929.02


COUNTRY CLUB RD
CEDAR TREE DR
LOCUST ST
PLAYERS PL
HOGANS ALY
ROLLING GREENS DR
WOLFGANG DR
CHI CHI CIR
ROYALEX DR
WILLARD NORRIS RD
MANDIE LN
ANGIE DR
HONEYSUCKLE DR
WISTERIA DR
CHERRY LAUREL DR
MAGNOLIA BEND BLVD
ROSASCO ST
RIDGE CREST DR
SCOTT ST
SAVANNAH DR
QUEEN ST
BYROM ST
STEWART ST
RUSTIC RIDGE CIR
WEATHERED DR
BARNWOOD DR
COTTER DR
MAGNOLIA ST
E MAGNOLIA ST
ANOLA DR
LEE ST
REDWOOD DR
WALNUT ST
CEDAR ST
CHESTNUT ST
CYPRESS ST
GRACE ST
JAMES ST
HILLCREST CIR
WASHINGTON ST
ARNIES WAY
NORTHROP RD
CASTLE DR
STEPHANIE DR
PAMELA DR
GOSPEL PROJECTS LN
KINGSWOOD DR
DOGWOOD DR
HINOTE ST
HARVELL ST
NORTH AV
SANDERS ST
MEADOWLARK LN
ARIENNE CIR
STARLITE LN
NATE LN
HANNAH ST
STARHILL DR
POLARIS DR
ROBIN AV
CLARK AV
ELM ST
AMOS ST
COLLEGE DR
SELLERS DR
OUTER DR
MAPLE ST
BIRCH ST
STEWART ST
MUNSON HWY
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BERRYHILL RD
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VANITY FAIR RD
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HAMILTON BRIDGE RD

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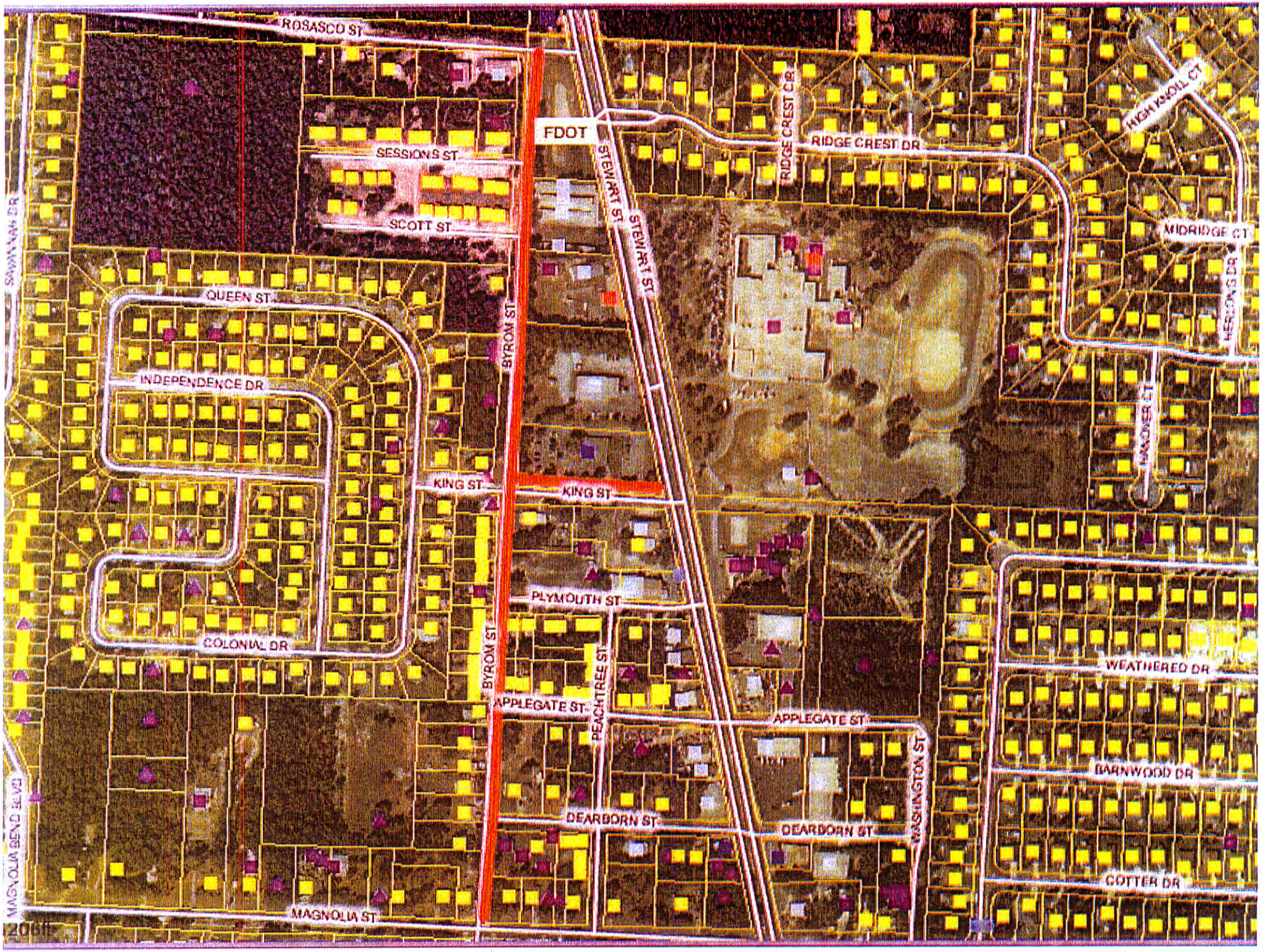
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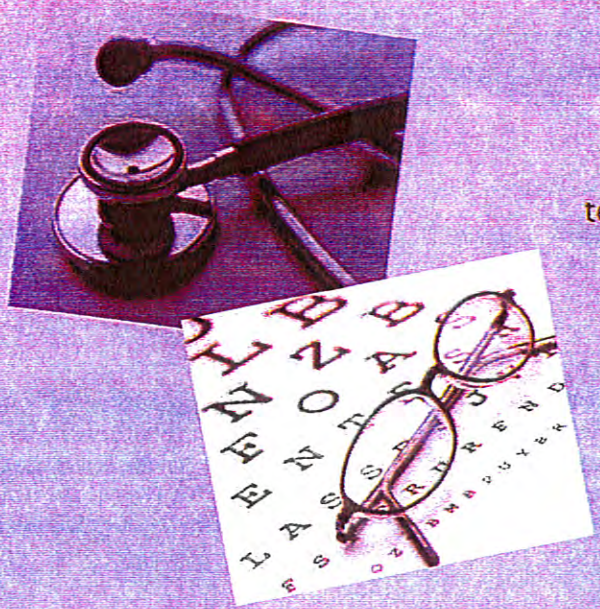
#269

Free Healthcare Clinic!

Coming to Santa Rosa County
December 3-4, 2016
Milton High School

Remote Area Medical and volunteers from around the Gulf Coast will be providing FREE medical services to members of the community during this 2 day clinic. Services offered will include vision, dental, and general medical care as well as education and access to free or reduced price follow-up care. Adults and children welcome. No eligibility or insurance requirements. Patients will be seen on a first-come, first-serve basis.

Tickets to be handed out beginning at 3:00am each day | 5445 Stewart St. Milton, FL. 32570



Dental Services
Cleanings, fillings, extractions

Vison Services
Complete dilated eye exams, testing for glaucoma, testing for diabetic retinopathy, glasses made on site

Medical Services
General medicine care

Prevention
Breast exams, diabetes screening, physicals, women's health

Education
Educational resources and information are provided throughout service areas

For further clinic information please contact:

Email: gulfcoastramclinic@gmail.com

Web: www.ramusa.org
www.facebook.com/gulfcoastRAM

DONATE

FOR INFORMATION ON HOW TO DONATE TO THIS CLINIC, PLEASE VISIT OUR WEBSITE OR EMAIL: GULFCOASTRAMCLINIC@GMAIL.COM

VOLUNTEER

PLEASE VISIT WWW.RAMUSA.ORG TO REGISTER TO VOLUNTEER AT THIS CLINIC.

Remote Area Medical Clinic on the Gulf Coast

Providing free dental, vision and medical care to isolated, impoverished or underserved communities.

Remote Area Medical and volunteers from around the Gulf Coast will be providing **FREE MEDICAL SERVICES** to members of the community during a two-day clinic, December 3-4, 2016 at Milton High School. Services offered will include vision, dental and general medical care as well as education and access to free or reduced price follow-up care. The mission of our organization is to stop pain and alleviate suffering. We will **serve 1,400-1,600 patients with over 600 volunteers.**

Because of your support, your gift to the Remote Area Medical will make a difference in the life of an adult or child. The standard of service combines high quality health care with compassion and cooperation from our supporters, volunteers and practitioners. This effort at Milton High School is part of a larger effort to bring people together to address health care issues in our community and see these communities transformed for a better and healthier future.

The advertising area for this event will include Escambia, Santa Rosa and Okaloosa Counties; however, people have been known to travel hundreds of miles to use this service.

This Clinic is supported in full by *Santa Rosa Bridges Out of Poverty*.

Remote Area Medical Clinic on the Gulf Coast

Providing free dental, vision and medical care to isolated, impoverished or underserved communities.

Gold Sponsor $5,000

- Featured as a sponsor in press releases and marketing related to the event.
- Recognition included in all media coverage prior to and during the event.
- Prominent recognition on over 600 volunteer t-shirts, posters and flyers.
- Logo and recognition on website sponsor page.
- Logos must be received by September 1, 2016.
- Press release announcing sponsorship
- Prominent placement on the *Patient Service Handout*

Silver Sponsor $2,500

- Press release announcing sponsorship
- Listing of sponsorship at event and on volunteer shirts.
- Logos must be received by September 1, 2016.
- Placement on the *Patient Service Handout*

Bronze Sponsor $1,000

- Listing of sponsorship at event and on volunteer shirts.
- Logos must be received by September 1, 2016.
- Placement on the *Patient Service Handout*

Remote Area Medical Clinic on the Gulf Coast

Providing free dental, vision and medical care to isolated, impoverished or underserved communities.

2016 Sponsorship Levels

Gold Sponsor $5,000
Silver Sponsor $2,500
Bronze Sponsor $1,000

Organization, donated by: _____

Contact Person: _____

Address: _____

Phone Number: _____ Fax Number: _____

E-mail: _____

Payment: Check Enclosed:
Check payable to: Bridges Out of Poverty
Memo: Remote Area Medical on the Gulf Coast

Mail Invoice:
Bridges Out of Poverty
c/o Remote Area Medical on the Gulf Coast
P.O. Box 4693 Milton, Florida 35272

Remote Area Medical Clinic on the Gulf Coast

Providing free dental, vision and medical care to isolated, impoverished or underserved communities.

2016 Sponsorship Levels

Gold Sponsor $5,000
Silver Sponsor $2,500
Bronze Sponsor $1,000

"Gift-In-Kind" Sponsor

Item: _____

Value of Item: _____

When can item be picked up: _____

Specific instructions or restrictions about the donated item:

_____

_____ _____

Signature *Date*

Please mail or fax completed forms to:
Santa Rosa Bridges Out of Poverty
c/o Remote Area Medical on the Gulf Coast
P.O. Box 4693
Milton, Florida 32572
Fax: 850-983-5011

#230

CITY OF MILTON POLICY

Title: Drug and Alcohol Policy	Page: 10	Policy Number: 4.0
Effective Date: December 31, 1995	Revised Date: September 25, 2009	Next Review Date: September 25, 2011
Approved by Council: November 10, 2009 Legal Review: October 21, 2009		

The City of Milton and its employees acknowledge ~~the problem effect~~ substance abuse is an on-the-job problem as well as a social issue~~in our society~~. It is a serious and pervasive problem that threatens the health and safety of our employees, our community andour government.

~~Unlike many other debilitating and life threatening illnesses, substance abuse usually begins voluntarily.~~ Substance abuse, while directly impacting the individual, has a harmful influence on the individual's family, friends, co-workers, employer and the community. In addition to the emotional costs, substance abuse can affect employee safety and rob the City of time and productivity. For these reasons, ~~we are formulating a new substance abuse policy in an effort~~ the City of Milton is committed to ensur~~ing~~ you will have a workplace free from drugand alcohol abuse.

This policy is designated to provide you with information to understand and recognize substance abuse. We believe this is the first step toward eliminating such abuse. By fighting substance abuse and enlisting your assistance here and at home we believe we can effectively prevent problems in our City.

We recognize the valuable role of prescription drugs when taken under the direction of a physician and administered responsibly. However, the City of Milton also recognizes the potential problem posed by irresponsible use. The abuse of prescribed medications will be dealt with in the same manner as the abuse of illegal substances. The City of Milton appreciates the service and loyalty of our employees. Webelieve this program demonstrates a balance between our respects for individual privacy with our need to keepa safe, productive, drug-free work environment.

II. PURPOSE

In an effort to meet its commitment to employee safety and to eliminate future substance abuse related costs from its operations, the City of Milton has established a policy to test employees for drugs (including alcohol) and to encourage and aid the City's employees in overcoming drug dependency problems. The City of Milton is committed to a drug-free work place and a drug-free work force. As a condition of employment, all employees are required to fully comply with the provisions of the City's Substance Abuse policy. All employees shall receive and be asked to read the City's Policy with regard to alcohol and drug usage and sign a statement indicating their understanding of the Policy.

The City of Milton's Substance Abuse Policy is intended to comply with Chapter 440 of the Florida Statutes as well as the Workers' Compensation Drug Testing Rules enacted by the Florida Department of Labor and Employment Security, Division of Workers' Compensation (the "Division"). These rules are codified in Chapter 38F-9 of the Florida Administrative Code. Questions concerning the application or interpretation of the Policy should be directed to the City Manager or the Human Resource Coordinator.

III. RULES OF CONDUCT

The City of Milton strictly prohibits its employees from being on duty and possessing, using, distributing or being under the influence of alcohol, marijuana or any drug not prescribed for the employee.

The penalty for violation of the City of Milton's Substance Abuse Policy may result in termination of employment or some other form of discipline which the City, in its discretion, deems appropriate, and loss of workers' compensation benefits.

Any employee unable to perform his or her normal duties due to the influence of prescribed medication will not be permitted to work. If a physician has prescribed drugs for an employee's use, it is the employee's responsibility to discuss potential side effects with their physician and report concerns to the City's appointed officer, the Human Resources Coordinator.

IV. DEFINITIONS

For the purpose of construing the City of Milton's Substance Policy, the following definitions apply:

1. "Alcohol" means ethyl alcohol (ethanol). References to use of alcohol include use of a beverage mixture or preparation containing ethyl alcohol.

2. "Chain Of Custody" refers to the methodology of tracking specified materials or substances for the purpose of maintaining control and accountability from initial collection to final disposition for all such materials or substances and providing for accountability at each stage in handling, testing, storing and reporting of test results.

3. "Collection Site" means a place where individuals present themselves for the purpose of providing a specimen to be analyzed for the presence of drugs.

4. "Collection Site Person" means a person provided by an approved laboratory who instructs and assists individuals at a collection site and who receives and makes an initial examination of the specimen provided by those individuals.

5. "Confirmation Test", "Confined Test", or "Confirmed Drug Test" means a second analytical procedure run on a specimen that was positive on the initial screening test. The confirmation test must be different in scientific principle from that of the initial test procedure. The confirmation method must be capable of providing requisite specificity, sensitivity and quantitative accuracy. The confirmation test for alcohol will be gas chromatography and the confirmation test for all other drugs will be gas chromatography/mass spectrometry.

6. "Controlled Substance" is synonymous with the term "Drug" as defined herein.

7. "Division" means the Division of Workers' Compensation of the Florida Department of Labor and Employment Security.

8. "Drug" means alcohol, including distilled spirits, wine, malt beverages or intoxicating liquors; amphetamines; cannabinoids; cocaine; phencyclidine (PCP); hallucinogens; methaqualone; opiates; barbiturates; benzodiazepines; synthetic narcotics; designer drugs; or a metabolite of any of the substances listed herein.

9. "Drug Test", "Substance Abuse Test", "Drug Screen" or "Test" means any chemical,

biological or physical instrumental analysis in conformity with this policy, administered for the purpose of determining the presence or absence of a drug or its metabolites. The City will test for cocaine (including crack), amphetamines (including biphetamine, desoxyn, dexedrine), opiates (including paregoric parepetolin), phencyclidine (PCP), and

cannabinoids (including marijuana, hashis) or their metabolites during all testing. In addition, the City will test for alcohol during reasonable suspicion, and post-accident testing. The City may test for any other drug when it is necessary, or when required or authorized by state or federal laws.

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10. "Employee" means a person who works for salary, wages and other enumeration for the City of Milton.

11. Employer" refers to the City of Milton, an entity that employs individuals in Florida and is covered by the Florida Workers' Compensation Act.

12. "GS" means gas chromatography. "GC/MS" means gas chromatography/mass spectrometry.

13. "Initial Drug Test" means a sensitive, rapid and reliable procedure to identify negative and presumptive positive specimens. All initial tests for drugs other than alcohol shall use an immunoassay procedure or an equivalent, or shall use a more accurate scientifically accepted method approved by the Department of Health and Rehabilitative Services as such more accurate technology becomes available in a cost effective form. The initial test for alcohol shall be an enzyme oxidation methodology.

14. "Job Applicant" means a person who has been offered a position with the City of Milton, conditioned upon passing a Substance Abuse test.

15. "Laboratory" means a facility, inside or outside the State of Florida, licensed by the Florida Department of Health and Rehabilitative Services.

16. "Medical Review Officer" or "MRO" means a licensed physician, employed with or contracted by the City, who has knowledge of substance abuse disorders, laboratory testing procedures, and chain of custody collection procedures; who verifies positive, confirmed test results; and who has the necessary medical training to interpret and evaluate an employee's positive test result in relation to the employee's medical history and or other relevant bio-medical information.

17. "Nonprescription controlled Substance," means any of the following drugs obtained without a prescription: Amphetamines; cannabinoids; cocaine; phencyclidine (PCP); hallucinogens; synthetic narcotics and designer drugs.

18. "Nonprescription Medication" means a medication that is authorized pursuant to state or federal law for general distribution and use without a prescription in the treatment of human disease, ailments or injuries.

19. "Prescription Medication" means a drug or medication obtained pursuant to a prescription as defined by Florida Statutes.

20. "Reasonable Suspicion Drug Testing" means drug testing based on a belief that an employee is using or has used drugs in violation of the City's Policy, drawn from specific objective and articulable facts and reasonable inferences drawn from those facts in light of experience. Among other things, such facts and inferences may be based upon a report of drug use, provided by a reliable and credible source, or information that an employee has been involved in an accident while at work.

21. "Reason to Suspect" means an articulable belief that an employee possesses or uses drugs or alcohol at the workplace, is intoxicated or impaired by drugs (including alcohol), based on specific and particularized facts and reasonable inferences drawn from those facts in light of experience.

22. "Specimen" means a blood or urine sample of the human body capable of revealing the presence of drugs (including alcohol) or their metabolites.

23. "Threshold Detection Level" means the level at which the presence of a drug (including alcohol) can be reasonable expected to be detected by an initial and a confirmatory test performed by a laboratory that meets standards established herein. The threshold detection level indicates the level at which a valid conclusion can be drawn that the drug or alcohol is present in the employee's sample.

V. NOTICE OF IMPLEMENTATION OF THE CITY OF MILTON'S SUBSTANCE ABUSE POLICY

The implementation of the Substance Abuse Policy, contained within the confines of this document, constitutes general notice to all employees of the City of Milton that each individual is required, as a condition of their continued employment with the City to refrain from using drugs (excluding alcohol) either on or off the job. Each individual is also required, as a condition of their continued employment with the City to refrain from using alcohol off the job, to the extent that any off-duty use of alcohol impacts upon their ability to perform their employment duties.

The implementation of this Policy further ~~constitutes~~ general notice that all employees of the City of Milton may be required to submit to drug (including alcohol) testing without further notice.

Copies of this Policy are posted on bulletin boards at various locations in the City and copies will be made available upon request.

VI. TYPES OF TESTING

The City of Milton reserves the right to conduct the following types of drug testing:

A. Job Applicant Substance Abuse Testing;
B. Current Employee Substance Abuse Testing;

1. Pre-Employment
2. Unannounced Testing
3. Routine Fitness-For Duty Testing;
4. Reasonable Suspicion Testing;
5. Post - Accident Testing;
6. Follow - Up Testing

Both job applicant and current employee testing procedures shall provide for a second, confirmation test of the remaining portion of an applicant / employee's initially tested specimen in the event that the results of that individual's initial substance abuse test registers a positive result. The confirmation test shall be based upon a different scientific principle than that of the initial test. The City of Milton will require that a confirmation test be conducted upon all

specimens registering a positive result prior to initiating any course of disciplinary action against the specimen provider relating to the results of the initial screening test.

The category of testing that the City of Milton's Substance Abuse Policy encompasses is described in further detail below:

A. Current Employee Testing. In addition to requiring prospective employment candidates to submit to substance abuse screening, the City of Milton will utilize the following categories of employment related testing for its employees.

1. Routine Fitness-For-Duty Testing. The City of Milton may require all of its employees to submit to drug testing which is conducted as part of a routinely scheduled employee fitness-for-duty medical examination.

2. Reasonable Suspicion Testing. The City of Milton will require all of its employees to submit to drug testing whenever there is reasonable suspicion to believe that an employee is under the influence of, or otherwise using a controlled substance. Reasonable suspicion requires an articulable belief by management that an employee possesses or uses controlled substances at the workplace, or is intoxicated or impaired by such substances at the workplace.

The standard for reasonable suspicion testing does not require an overwhelming burden of proof. Where supervisors can reasonably conclude that there are objective facts indicative of the use of a controlled substance, there is sufficient justification for testing. Among other things, such facts and inferences may be based upon:

(1) Observable phenomena while at work, such as direct observation of drug use or of the physical symptoms or manifestation of being under the influence of a drug.

(2) Abnormal conduct or erratic behavior while at work or a significant deterioration in work performance.

(3) A report of drug use, provided by a reliable and credible source.

(4) Evidence that an individual has tampered with a drug test during his employment with the City.

(5) Information that an employee has caused, contributed to or been involved in an accident while at work.

(6) Evidence that an employee has used, possessed, sold solicited, or transferred drugs while working or while on City premises or while operation City vehicles, machinery, or equipment.

The City has the right to search lockers, handbags, lunch boxes, other containers, or other personal effects of employees at any time provided the City has reasonable suspicion to believe that an employee possesses or is under the influence of drugs. An employee's refusal to cooperate with a search may be treated as serious insubordination that warrants immediate discipline, including discharge.

Within seven (7) days after testing based on reasonable suspicion, the City will outline in writing the circumstances that formed the basis for the determination that reasonable suspicion existed to warrant the testing. A copy of this documentation will be provided to the employee on request and the City will keep the original confidentially for one (1) year.

3. Post - Accident Testing. The City of Milton will automatically require substance abuse testing for any employee involved in an accident involving injury or property damage while on-duty, whether on or off the City premises, unless the employee's performance can by thoroughly eliminated as a cause or contributing factor in the accident. In addition to the foregoing, an employee who is a driver of a commercial motor vehicle as that term is defined by the Federal Highway Administration, will be required to undergo substance abuse testing as soon as practicable following an accident involving a commercial motor vehicle when the accident involves a fatality or the driver receives a citation under state or local law for a moving traffic violation arising from the accident.

Post-accident testing is essentially similar to reasonable suspicion testing in that, absent a valid explanation of the accident, testing shall be required. However, due to the fact that the City of Milton's concern for its workforce is paramount, it may be necessary to administer the appropriate medical treatment prior to obtaining specimens for testing. If the required specimens can be obtained at a medical treatment facility that is not a designated collection site, a physician, physician's assistant, registered nurse, nurse practitioner, licensed practical nurse certified paramedic or licensed collection site person may collect the specimens. If such an individual is not present, the injured employee, as soon as is medically permissible, shall be transported to a designated collection site to produce the required specimens.

4. Follow-Up Testing. If the City of Milton, at its sole discretion, determines that an employee who has submitted confirmed test results which register positive for content of one or more controlled substances, should not be terminated, the employee may be granted a one (I) time leave of absence without pay and be required to enroll in and successfully complete a drug and/or alcohol rehabilitation program at his own expense as a condition of his returning to work.

Should the City of Milton elect such an option and should the employee successfully complete a rehabilitation program, the employee, upon returning to work (if a position is available), shall be subject to follow-up substance abuse testing at the employee's expense on a quarterly, semi-annual, annual, or random basis, on any combination thereof, for a period of two (2) years following the employee's completion of his rehabilitation program. Follow up testing under this section must be conducted at least once a year for the two (2) year period after completion of the program.

During such time as an individual is enrolled in a rehabilitation program, the City of Milton may attempt to maintain a position for that employee upon his/her successful completion of the program. However, the City of Milton in no way guarantees that any employee, upon returning from the successful completion of a drug/alcohol rehabilitation program, shall have any employment position provided to him/her. Moreover, in the event that an employment position is available, the City of Milton does not guarantee that such a position will be the same or equal position which the employee previously held or that the rate of pay for that position will be equal to that previously received prior to employee's suspension and enrollment in a rehabilitation program.

5. Random Testing. The City of Milton reserves the right to conduct random substance abuse testing upon any or all of its employee workforce at any time without prior notice.

VII. CONSEQUENCES OF AN EMPLOYEE'S REFUSAL TO SUBMIT A SAMPLE OR TAMPERING WITH TEST SAMPLE TO THE CITY OF MILTON'S SUBSTANCE ABUSE POLICY

Any injured employee who refuses to submit to testing under this Policy automatically forfeits any medical and indemnity benefits he would otherwise be eligible for under Florida's Workers' Compensation Statute. Additionally, any employee whether injured or uninjured, who refuses to submit to testing or attempts with test samples may be the basis for refusal to hire or for disciplinary action up to and including termination under the City's Substance Abuse Policy may be either discharged or otherwise disciplined by the City of Milton. Individuals who refuse to submit to testing procedures shall be asked to sign a Refusal to Submit Blood/Urine Form.

VIII. PENALTIES FOR AN EMPLOYEE'S POSITIVE CONFIRMED TEST RESULTS

As stated above, the City of Milton reserves the right, at its sole discretion, to either discharge or otherwise discipline any employee who submits confirmed positive test results. Notwithstanding the City of Milton's right to exercise discretion, any employee who submits a specimen registering a confirmed positive test result should assume that his employment will be terminated unless otherwise notified by the City of Milton. Further, such an employee forfeits his eligibility for medical and indemnity benefits under the Workers' Compensation Act.

IX. SPECIMEN COLLECTION AND LABORATORY PROCEDURES

The City of Milton is committed to following strict specimen collection and laboratory testing procedures to ensure the quality, integrity and authenticity of the specimen. Your employer currently utilizes the laboratory services of Omni Diagnostics located at 5850 Berryhill Road, Milton, Florida 32570, (850) 626-5552. Employees and job applicants have a right to consult a Medical Review Officer and the testing laboratory for technical information regarding prescription and non-prescription medication. Further, employees and job applicants will be allowed to confidentially report the use of prescription or non-prescription medications to a Medical Review Officer before and after being tested on forms to be provided. The Medical Review Officer may be contacted at American Medical Review Office, (904) 332-0472.

Collection site security and specimen collections are unequivocally the responsibility of the collection site and its personnel. The City of Milton assumes no responsibility for specimen collection or transmittal errors incurred by either the collection site, the laboratory or their respective staffs. The City of Milton will pay the cost of initial and confirmation substance abuse screening it requires from either its applicants or employees. However, all costs of additional, non-required testing and testing incurred during a rehabilitation period or program shall be borne by the employee.

X. COMMON MEDICATIONS WHICH MAY ALTER OR AFFECT A DRUG TEST

1. ALCOHOL: All liquid medications containing ethyl alcohol (Ethanol). Please read the label for alcohol content. For example, Vicks Nyquil is 25% (50 proof) ethyl alcohol, Comtrex is 20% (40 proof), Contac Severe Cold Formula Night Strength is 25% (50 proof) and Listerine is 26.9% (54 proof).

2. AMPHETAMINES: Obetrol, Bephetamine, Desoxyn, Dexedrine, Didrex.

3. COCAINE: Cocaine HCI topical solution (Roxanne)

4. PHENCYCLIDINE: Not legal by prescription.

5. METHAQUALONE: Not legal by prescription.

6. OPIATES: Paregoric, Parepetolin, Donnagel PG, Morphine, Tylenol with Codeine, Empirin with Codeine APAP with Codeine, Aspirin with Codeine Robitussin AC, Guiatuss AC, Novahistine DH, Novahistine Expectorant, Dilaudid (Hydromorpone), M-S Cantin and Roxana] (morphine sulphate), Percoda, Vicodin, etc.

7. BARBITURATES: Phenobarbital, Tuinal, Amytal, Nembutal, Seconal, Lotusate Fiorinal, Fioricet, Esgic, Butisol, Mebaral, Butabarbital, Butabital, Phenilin, Triad, etc.

8. BENZODIAZEPINES: Ativan, Azene, Clonopin, Delmane, Diazepam, Librium, Zana Serax, Tanxene, Valium, Halcion, Paxipam, Restoril, Centrax.

9. METHADONE: Dolophine, Methadose

10. PROPOXYPHENE: Darvocet, Darvon N, Dalene, etc.

XI. CHALLENGES TO TEST RESULTS

Within five (5) working days after receiving notice of a positive confirmed test result, the employee or applicant may be allowed to contest or explain the result to a Medical Review Officer and submit documentation of any prescription relevant to the positive test result. If the explanation or challenge of the positive test results is unsatisfactory to the Medical Review Officer, the Medical Review Officer shall report a positive test result back to the City of Milton.

Within five (5) working days after receipt of a remit of positive confirmed test from the Medical Review Officer, The City of Milton will inform the employee or job applicant in writing of such positive test result, the consequences of such result, and the options available to the employee or job applicant. Within five (5) working days after receiving notice of a positive confined test result, the employee or applicant may submit information to the City of Milton explaining or contesting the test result, and explaining why the result does not constitute a violation of the City of Milton's Policy. If an employee's or job applicant's explanation or challenge of the test result is unsatisfactory to the City of Milton within fifteen (15) Calendar days of receipt of the explanation or challenge, a written explanation as to why the employee's explanation is unsatisfactory, along with the remit of positive results, will be provided to theemployee or applicant. All such documentation will be kept confidential by the City of Milton.

If an employee was treated as a result of an on-the-job injury, that employee may undertake an administrative challenge to a positive test result by filing a claim for benefits with a Judge of Compensation Claims. If no workplace injury has occurred, the individual must challenge the test result in a court of competent jurisdiction. The doctrine of election of remedies shall apply to challenges filed pursuant to this Policy. Should an employee elect to pursue an alternative remedy available to him, including the filing of a grievance, appeal or proceeding pursuant to the collective bargaining agreement, or to any other administrative proceeding allowed by law, the filing of any such grievance, appeal or proceeding shall operate as a waiver of the employee's rights to file any other grievance, appeal or proceeding including availing himself of the proceedings available under this Policy. Should an

employee file a challenge pursuit to this policy and then file an appeal, grievance, or proceeding pursuant to an alternative remedy, whether before or after proceedings under this Policy have been completed, the filing of any such appeal, grievance, or proceeding shall be considered a nullity and be terminated. When an employee or applicant undertakes a challenge to the results of a test it shall be the employee's or applicant's responsibility to notify the testing laboratory and the sample shall be retained by the laboratory until the case is resolved. Applicants and employees are responsible for notifying the laboratory of any administrative or civil actions brought pursuant to the Workers' Compensation Act.

XII. CONFIDENTIALITY / EMPLOYEE SAFEGUARDS

All information, interviews, reports, statements, memoranda and drug test results, written or otherwise, received by the City of Milton through the Substance Abuse Policy shall be treated in a confidential manner, except to the extent provided otherwise by Florida or Federal law and unless explicitly authorized by the employee through written consent. The only exceptions are when such a release is compelled by a hearing officer or a court of competent jurisdiction pursuant to an appeal, for determining qualification for unemployment compensation benefits or unless deemed appropriate by a professional or occupational licensing board in a related disciplinary proceeding. Information on drug test results shall not be released or used in any criminal proceeding against an employee or applicant for employment.

If an employee should provide written consent for release of this confidential information, the consent must contain the following information:

- The name of the person who is authorized to obtain the information;
- The purpose for releasing the information;
- The duration of the consent (i.e., the length of time the release will be in effect with start and end dates);
- The signature of the person authorizing the release of the information.

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The City of Milton, any collection sites, laboratories, drug and alcohol rehabilitation programs, and their agents who receive or have access to information concerning drug test results shall keep all information confidential, except to the extent provided otherwise by Florida or Federal law.

XIII. THE CITY OF MILTON'S COMMITMENT TO EDUCATING ITS WORKFORCE REGARDING SUBSTANCE ABUSE

The City of Milton believes that education and understanding can be powerful weapons in the fight against drugs. Employees armed with knowledge are better prepared to resist substance abuse and intervene when necessary. As such, the City of Milton maintains a current resource file of providers of employee assistance including alcohol and drug abuse programs, mental health providers, and various other person, entities or organizations designed to assist employees with personal and behavioral problems including, but not limited to those referenced in the "Florida Comprehensive Directory, Drug Abuse and Mental Services", published by the Department of Health and Rehabilitative Services.
Further, the City of Milton will provide an annual education course to help employees identify the signs of personal and emotional problems brought on by substance abuse. This course will include a presentation of the legal, social, physical and emotional consequences of the misuse of alcohol and drugs.

The Following list contains a sampling of the names, addresses, and telephone numbers of providers of assistance programs and local alcohol and drug rehabilitation programs available in our community:

Avalon Center of Baptist Hospital----------623-94 34

6024 Spikes Way, Milton, FL 32583
Mailing address: P.O. Box 769, Milton, FL 32572
Crises Lines----------4 38-1617

Friary & Friary Family Center----------93 2-9375
4400 Hickory Shores Blvd., Gulf Breeze, FL 32561----------1-800-332-2275
Diagnostic & Rehabilitation therapy for alcohol or drug abuse.

Twelve Oaks----c----------1-800-622- 1255
2068 Health Care Ave., Navarre, FL 32566 ---------- 983-1200
Outpatient and inpatient treatment programs for chemically dependent individuals including adolescents.

XV. All Fire Fighting bargaining unit employees will continue to be subject to the City of Milton's Substance Abuse Policy as referenced in Article 36 of the Milton/Local 2944 IAFF Contract Articles.

XV. All Police Department bargaining unit employees will continue to be subject to the City of Milton's Substance Abuse Policy as referenced in Article 17 of the Florida State Fraternal Order of Police, Inc. Agreement, as amended from time to time.

XVI. The City of Milton's Natural Gas department will continue to be subject to the City of Milton's Substance Abuse Policy and the Natural Gas Substance Abuse Policy (Appendix A).

Approved By: _____ Date: _____
City Manager

#261

Ordinance - Medical Cannabis Moratorium

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MILTON, FLORIDA, PROVIDING FOR IMPOSITION OF A MORATORIUM ON ISSUANCE OF DEVELOPMENT ORDERS AND PERMITS AND ON THE PROCESSING OF APPLICATIONS INVOLVING USES RELATED TO MEDICAL CANNABIS; PROVIDING FOR A SIX MONTH TERM TO BE EXTENDED IF NECESSARY; PROVIDING FOR EARLY TERMINATION UPON PASSAGE OF ORDINANCES REGULATING MEDICAL CANNABIS USES IN THE CITY PRIOR TO EXPIRATION OF THE MORATORIUM; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council and the city's Planning Board have previously undertaken the necessary studies and adopted a Comprehensive Plan to guide and control growth in the city; and

WHEREAS, the goals, objectives and policies contained within the city's adopted Comprehensive Plan require that the city periodically review and update new regulations and procedures as a result of amendments and additions to federal, state and county laws and regulations to ensure that all land uses within the city are consistent with the city's character and Future Land Use Plan, encourage the adoption of innovative land development regulations, and protect the health, welfare and safety of the city's residents; and

WHEREAS, in 2014, the Florida Legislature enacted the Compassionate Medical Cannabis Act, creating Section 381.986, Florida Statutes, which authorized dispensing organizations authorized by the Department of Health to manufacture, possess, sell, and dispense low-THC cannabis for patients suffering from specified medical conditions; and

WHEREAS, in the recently concluded 2016 legislative session, the Florida House of Representatives passed HB307 and HB 133 on March 3, 2016, which passed the Florida Senate on March 7, 2016, and which was approved by the Governor on March 25, 2016, and became effective on that date. Said Bill amended numerous provisions of Section 381.986, Florida Statutes and provided additional regulation of the Department of Health with regard to medical cannabis; and

WHEREAS, Chapter 64-4, "Compassionate Use," of the Florida Administrative Code, has been enacted to regulate the Department of Health with regard to requirements for dispensing organizations, including procedures for application, review, approval, inspection and authorization of dispensing organizations, and the Department of Health has commenced its application and review process, including approval of these organizations; and

WHEREAS, the city's Development Services staff requires time to review the recently enacted legislation and to research issues related to the processing, dispensing, and testing of medical cannabis as well as issues related to the safety, security, hours of operation, noise, traffic, parking and odor, in order to effectively and properly enact zoning and any other necessary ordinances to fairly regulate the distribution and other related uses to medical cannabis in the city in order to best serve the city's residents and to ensure compliance with the city's Comprehensive Plan and a moratorium would serve to provide the necessary time; and

WHEREAS, in accordance with Florida Statutes, Section 166.041(3)(c)2, advertisements in accordance with said statute have been published in a newspaper of general paid circulation in the City of Milton

and of general interest and readership in the community, notifying the public of two public hearings on this proposed ordinance; and

WHEREAS, two public hearings have been held pursuant to said published hearings and all persons so desiring had the opportunity to be, and were, in fact, heard;

Now, therefore, BE IT ENACTED BY THE CITY OF MILTON, FLORIDA:

SECTION 1. Moratorium Imposed; Applicability. During the time this moratorium shall be in effect as specified herein, there shall be a moratorium upon the acceptance of applications and the issuance of land use and zoning use certificates, business tax receipts and of all development orders and permits, as defined in Section 163.3164, Florida Statutes, (collectively Development Orders) approving any and all uses related to medical cannabis in the city.

SECTION 2. Term. The moratorium imposed by this ordinance is temporary and, unless dissolved earlier by the city, shall automatically dissolve in one hundred eighty (180) days from the effective date of this ordinance unless extended in accordance with applicable law. This moratorium may be reasonably extended, if necessary, by the City Council.

SECTION 3. Early Termination. The moratorium imposed by this ordinance may terminate prior to its one hundred eighty (180) day period upon the passage of ordinances regulating uses related to medical cannabis in the city, provided: 1. specific language terminating the moratorium is contained within said enacted ordinance; or by 2. passage of another ordinance providing for termination by the City Council.

SECTION 4. All ordinances or parts of ordinances in conflict herewith be and the same are hereby revoked.

SECTION 5. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect any provisions or applications of 3 this ordinance that can be given effect without the invalid provision or application, and to this end, the provisions of this ordinance are declared to be severable.

SECTION 6. This ordinance shall become effective upon passage.

PASSED FIRST READING this ___ day of _____, 2016.

PASSED SECOND READING this ___ day of _____, 2016.

LIFE INSURANCE BENEFIT & COST SUMMARY

#252

128 ACTIVE EMPLOYEES / 43 RETIREES

Non Contributory Life and AD&D

FY 2016 - CURRENT RATES AND STRUCTURE

Contributory Life ONLY

Class 1 - ACTIVE — Per 1,000: $0.29

Benefit Amt	AD&D	Cost per Emp - Per month	CITY'S ANNUAL COST
$25,000	$0.03	$7.25	$11,136

Class 2 - RETIRED — Per 1,000: $0.26

Age	%	Benefit Amt	RETIREES ANNUAL COST
	100%	$12,000	$37.44

FISCAL YEAR 2017 - PROPOSALS FOR LIFE AND AD&D COVERAGE

OPTION #1 - SPLIT PLANS - ACTIVE REMAINS THE SAME ~ .26¢/per 1,000

Retirees increases from .26¢/per 1,000 TO $1.85/per 1,000 = ($1.59/per 1,000 increase)

Class 1 - ACTIVE — Per 1,000: $0.260

Benefit Amt	AD&D	Cost per Emp - Per month	CITY'S ANNUAL COST	ANNUAL INCREASE
$25,000	$0.03	$7.25	$11,136	$0

Class 2 - RETIRED — Per 1,000: $1.85

%	Benefit Amt	RETIREE ANNUAL COST	ANNUAL INCREASE
100%	$12,000	$266.40	$228.96

OPTION #2 - SPLIT PLANS - INCR. TO BOTH ACTIVE & RETIREE-

Active Premium increases from .26¢/per 1,000 TO .30¢/per 1,000 [Inr. of 0.04¢ /per 1,000]

Retiree premium incr. from .26¢/per 1,000 to $1.50/per 1,000 [Incr of $1.24/per 1,000]

Class 1 - ACTIVE — Per 1,000: $0.300

Benefit Amt	AD&D	Cost per Emp - Per month	CITY'S ANNUAL COST	ANNUAL INCREASE
$25,000	$0.03	$8.25	$12,672	$1,536

Class 2 - RETIRED — Per 1,000: $1.50

Age	%	Benefit Amt	RETIREE ANNUAL COST	ANNUAL INCREASE
	100%	$12,000	$216.00	$178.56

OPTION #3 ~ (GROUPED PLAN) ~ MAINTAIN GROUPED INSURANCE WITH INCREASED RATE FOR ACTIVE & RETIREE

Class 1 - ACTIVE — Per 1,000: $0.452

Benefit Amt	AD&D	Cost per Emp - Per month	CITY'S ANNUAL COST	ANNUAL INCREASE
$25,000	0.03	$12.05	$18,509	$7,373

CLASS 2 -RETIRED — Per 1,000: $0.452

Age	%	Benefit Amt	RETIREE ANNUAL COST	ANNUAL INCREASE
	100%	$12,000	$65.09	$27.65

Age & Benefit Reduction Schedule:

Age	Reduction	ACTIVE	RETIRED
65	65%	$16,250	$7,800
70+	50%	$12,500	$6,000

#276

City of Milton

July 28, 2016

Stormwater Master Plan Update ~ Request for Proposals for Consultant Services

==========

Proposals were received for professional consulting services for Stormwater Master Plan Update Services on Thursday, July 7, 2016 at 2:00 p.m. A total of four (4) proposals were received and opened at the date and time specified in the bid document.

The proposals have been reviewed and ranked by staff with a recommended order of ranking as follows:

Consultant Services

1. Baskerville-Donovan, Inc.
2. Thompson Engineering, Inc.
3. Volker, Inc.
4. Geosyntec Consultants

Staff recommends approval of the ranking order as presented, with authorization for the City Manager to negotiate with the #1 firm.

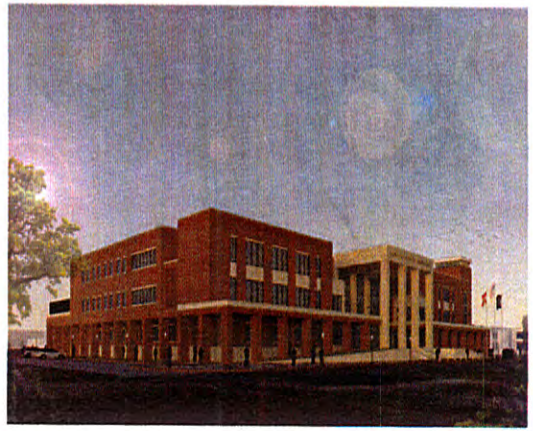
/lam

Purchasing\BIDS RFP'S AND RFQ'S\Stormwater Plan Mar 2016\Stmwtr Master Plan recom to Council 8.5.2016.docx

P.O. Box 909 • 6738 Dixon Street • Milton, Florida 32572 • (850) 983-5400 • Fax (850) 983-5415
~ Established 1844 ~

#275

THE COURTHOUSE



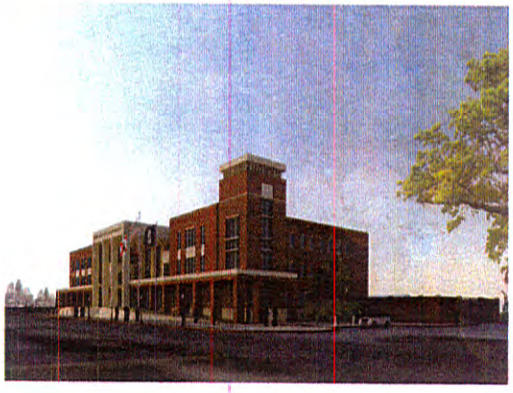
ATTENTION VOTERS:

Shall a one half (½) cent sales tax be levied to fund the construction of the new courthouse/judicial center near the existing courthouse?

If so, do you think everyone should help fund it?

The intent of the design is to provide a Civic presence in the community. Building scale and selected materials are proposed to follow through with this intent. The building is planned to meet the needs of the Courts in the most effective, efficient and appropriate manner.

, *"The overcrowded conditions red flag fundamental and alarming security risks to court personnel and citizens alike.... In our view, the county is deficient in meeting this duty.... The lack of space and deteriorating condition of the courthouse is threatening the right of the people to a functioning and efficient judicial system"* (Circuit Court Judges Goodman, Rasmussen, and Swanson Letter to BOCC December 7, 2006.



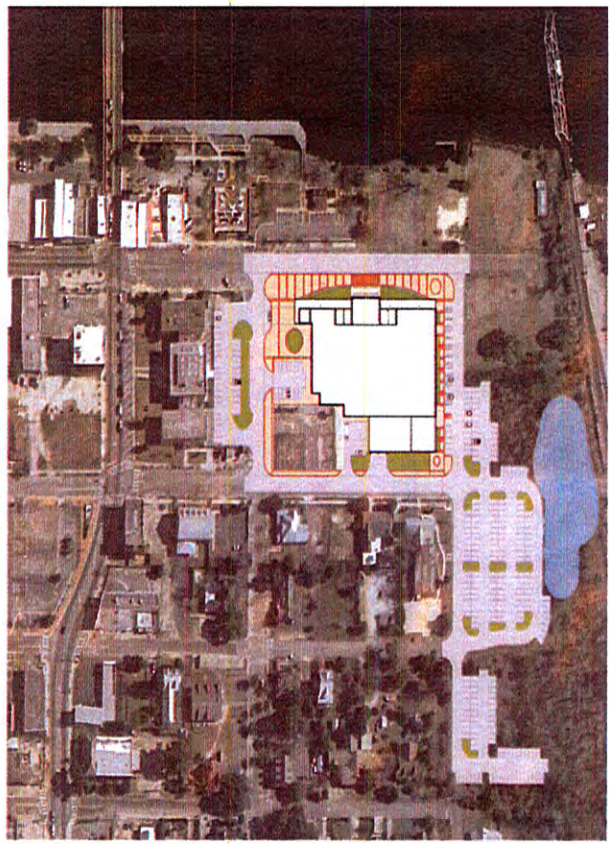
Following the last referendum, it is clear the majority support the notion of leave it downtown.

City of Milton
P. O. Box 909
Milton, FL 32572

Recipient Name
Address
City, ST ZIP Code

The new courthouse building is planned to meet the needs of the courts in the most effective, efficient and appropriate manner. It is imperative for the new courthouse to be safe and secure for all.
HOK, *"The new judicial center will provide residents with a building that remembers the past while providing for a prosperous future."*

Floodplain Concerns:
A floodplain is an area having at least a 1% annual chance of flooding. In Santa Rosa County there are more than 6,900 buildings in the Special Flood Hazard Area (SFHA). New commercial construction is required to have the first finished floor at a minimum height of Base Flood Elevation (BFE) plus 1-foot. While the pilings will be subject to a 1% chance of flooding, the building will be elevated above the base flood elevation. The result is that the base floor elevation of the lowest enclosed area is above the 1% or 100-year flood level. The courthouse could be built higher for additional protection.



The proposed layout, without any wetland impact, includes approximately 300 parking spaces. Another option has .35 acres of wetland impact and provides 395 parking spaces. There are currently 256 public parking spaces in the downtown area. Adding the 300 new spaces means there will be at least **556 parking stalls available** following construction. The building will be elevated above the base flood elevation.

Purpose:
To provide all the citizens of Santa Rosa County with a courthouse that invokes pride for those who live and work in Santa Rosa County.

Who will Benefit?
All businesses, visitors, residents, and property owners within the city limits and Santa Rosa County.

Reasons to keep it Downtown:

√ There is room for expansion

√ The required land is available

√ Portables can remain during construction

√ No interruption in court operations

√ Lay down areas for construction available

√ Adequate stormwater management on-site

City of Milton
P. O. Box 909
Milton, FL 32572
(850) 983-5400
Website www.ci.milton.fl.us