



**CITY COUNCIL:**

Amanda Green/Seat 1  
Elizabeth Brannon/Seat 2  
Eddie Farris/Seat 3  
Mark Martin/Seat 4  
Elizabeth Haffner/At Large

**MAYOR:**

Russ Barley  
P.O. Box 339/112 State Highway 20 West  
Freeport, Florida 32439  
Phone (850) 835-2822 / Fax: (850) 835-3137  
[www.freeportflorida.gov](http://www.freeportflorida.gov)

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**City of Freeport  
REGULAR COUNCIL MEETING AGENDA  
City Hall Council Chambers  
July 23, 2020, 6:00pm**

1. Meeting Called to Order
2. Invocation and Pledge of Allegiance
3. Recognition of Guests—Ms. Walton County, Ms. DeFuniak Springs and Ms. Freeport Queens photo
4. Consent Agenda
  - a. Bills **(Tab 1)**
  - b. Revenue and Expenditure Report through June 2020 **(Tab 2)**
  - c. Special Council Meeting Minutes July 7, 2020 **(Tab 3)**
5. Public Comment on Consent Agenda
6. Approval of Consent Agenda
7. Consideration of Additions/Deletions to the Agenda
8. Approval of Agenda with Additions/Deletions
9. Staff Reports
  - a. Water
  - b. Sewer
  - c. Parks/Projects
    - i. Updates
  - d. City Clerk
  - e. Finance
    - i. Approval to advertise for Interim Financing on the WWTP **(Tab 4)**
    - ii. Set tentative millage and first public hearing date **(Tab 5)**
  - f. Billing
    - i. Updates



- g. Planning
  - i. April Court Abandonment (Tab 6)
  - ii. Garrett SSA/1<sup>st</sup> Reading-Advertise for 2<sup>nd</sup> Reading (Tab 7)
  - iii. Garrett RZ/1<sup>st</sup> Reading-Advertise for 2<sup>nd</sup> Reading (Tab 7)
  - iv. Bluffs LSA-2<sup>nd</sup> Reading-Adoption (Tab 8)
  - v. Bluffs RZ-2<sup>nd</sup> Reading-Adoption (Tab 9)
  - vi. Riverwalk-Portion of Plat Vacated (Tab 10)
  - vii. Update-Restore Act Funding (Tab 11)
- h. Legal
  - i. Resolution to Provide Updated Information, as of July 31, 2020, to Ordinance 98-4
- i. Engineering
  - i. Updates
- 10. Old Business
  - a. Larkin Water Bill Adjustment (Tab 12)
- 11. New Business
  - a. Mayor Russ Barley
    - i. Use of City Logo by School District in Freeport
    - ii. City Council Meeting Aug 11 will need to be moved to County Board Room due to early voting
  - b. Councilwoman Brannon
  - c. Councilman Farris
  - d. Councilwoman Green
  - e. Councilwoman Haffner
  - f. Councilman Martin
- 12. Public Comment
- 13. Adjournment

The City of Freeport may take action on any matter during this meeting, including items that are not set forth within this agenda.



In accordance with Section 286.26, Florida Statutes, persons with disabilities needing special accommodations to participate in this meeting should contact the City Clerk's office at 850-835-2822 by 5:00 pm on the day prior to the meeting.

No verbatim record by a certified court reporter is made of these proceedings. Accordingly, any person who may seek to appeal any decision involving matters noticed herein will be responsible for making a verbatim record of the testimony and evidence at these proceedings upon which any appeal is to be based (see Section 286.0105, Florida Statutes)

CITY OF FREEPORT  
Print Invoice Edit Report for Batch: 13327

Batch: 13327 / Period: 07.09.2020 /Sorted By: Input Order

Vendor	Name	Invoice	Item	PO#			
1972	CORE & MAIN	M562455	FIRE HYDRANT RELIEF VALVE	1640			
	Inv Date: 06.24.2020	Inv Amt: 2,737.50	Payment: 0	Name:			
	Due Date: 07.24.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.24.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	FIRE HYDRANT RELIEF VALVE (QU	1.00	2,737.50	2,737.50		410-533-45200	Operating Suppl
*** TOTAL ***			2,737.50	2,737.50			
1972	CORE & MAIN	M394735	PARTS FOR WATER	1587			
	Inv Date: 06.09.2020	Inv Amt: 150.86	Payment: 0	Name:			
	Due Date: 07.09.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.09.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	PARTS FOR WATER PER LARRY	1.00	150.86	150.86		410-533-44620	System Maint &
*** TOTAL ***			150.86	150.86			
91	CHELCO	27819102-JUNE2020	ELECTRIC POWER JUNE 2020	0			
	Inv Date: 07.02.2020	Inv Amt: 22,734.02	Payment: 0	Name: CHELCO			
	Due Date: 08.01.2020	Retain: 0.00	Amt Paid: 0.00	Addr: PO BOX 512			
	Disc Date: 07.02.2020	Discount: 0.00	Pd Date:	: DEFUNIAK SPRINGS FL 32435-0512			
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	JUNE 2020 POWER BILLS - ADMIN	0.00	0.00	900.46		001-510-44300	Utilities
2	JUNE 2020 POWER BILLS - PLANNI	0.00	0.00	287.68		001-515-44300	Planning - Util
3	JUNE 2020 POWER BILLS - STREET	0.00	0.00	2,905.70		001-541-44300	Utilities
4	JUNE 2020 POWER BILLS - PARKS	0.00	0.00	2,434.06		001-572-44300	Utilities
5	JUNE 2020 POWER BILLS - WATER	0.00	0.00	6,458.98		410-533-44300	Utilities
6	JUNE 2020 POWER BILLS - NORTH	0.00	0.00	827.47		412-534-44300	Utilities
7	JUNE 2020 POWER BILLS - SEWER	0.00	0.00	8,919.67		420-535-44300	Utilities
*** TOTAL ***			0.00	22,734.02			
1650	NWFL C STORES INC IV	JUNE.2020	NON-ETHANOL & DIESEL FUEL	0			
	Inv Date: 06.30.2020	Inv Amt: 612.17	Payment: 0	Name:			
	Due Date: 07.30.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.30.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	INV 17848 &17941 - CITY GROUND	0.00	0.00	164.65		001-510-45210	Gas & Oil
2	INVOICES 17818, 17869 &17907 -	0.00	0.00	223.76		001-572-45210	Gas & Oil
3	INVOICES 17818, 17869 &17907 -	0.00	0.00	223.76		001-541-45210	Gas & Oil
*** TOTAL ***			0.00	612.17			
2131	DEBORAH ROBERTS	REIMB.WALMART	CLEANING SUP PURCH AT WALMART	0			
	Inv Date: 07.08.2020	Inv Amt: 90.73	Payment: 0	Name:			
	Due Date: 08.07.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 07.08.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	TO REIMBURSE DEBBIE FOR CLEANI	0.00	0.00	90.73		001-519-45100	BILLING - OFFIC
*** TOTAL ***			0.00	90.73			
2220	QUADIENT FINANCE USA INC	POSTAGE-JUNE.2020	POSTAGE PURCHASED JUNE 2020	0			
	Inv Date: 07.09.2020	Inv Amt: 200.00	Payment: 0	Name:			
	Due Date: 08.08.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			

Batch: 13327 / Period: 07.09.2020 /Sorted By: Input Order

Vendor	Name
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Disc Date: 07.09.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	POSTAGE PURCHASED DURING JUNE	0.00	0.00	200.00		001-519-44200 BILLING - POSTA	
*** TOTAL ***			0.00	200.00			

2238 SHARON L PAYNE, RPR Invoice: 17339 TRANSCRIPT OF COUNCIL MEETING PO#: 0  
 Inv Date: 07.09.2020 Inv Amt: 1,194.00 Payment: 0 Name:  
 Due Date: 08.08.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 07.09.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	TRANSCRIPT OF CLOSED SESSION A	0.00	0.00	1,194.00		001-515-43130 PLANNING - OUTS	
*** TOTAL ***			0.00	1,194.00			

1071 OKALOOSA GAS DISTRICT Invoice: 265573-109658-JUN20 NATURAL GAS SVC - CITY HALL PO#: 0  
 Inv Date: 06.26.2020 Inv Amt: 19.24 Payment: 0 Name:  
 Due Date: 07.26.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 06.26.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	NATURAL GAS SERVICE = CITY HAL	0.00	0.00	19.24		001-510-44300 Utilities	
*** TOTAL ***			0.00	19.24			

1071 OKALOOSA GAS DISTRICT Invoice: 275513-110718-JUN20 NATURAL GAS SPORTS COMPLEX PO#: 0  
 Inv Date: 06.26.2020 Inv Amt: 35.01 Payment: 0 Name:  
 Due Date: 07.26.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 06.26.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	NATURAL GAS FOR CONCESSION STA	0.00	0.00	35.01		001-572-44300 Utilities	
*** TOTAL ***			0.00	35.01			

16 TERMINIX PEST CONTROL Invoice: 398073598 QUARTERLY PEST SVC CITY HALL PO#: 0  
 Inv Date: 06.11.2020 Inv Amt: 92.00 Payment: 0 Name:  
 Due Date: 07.11.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 06.11.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	QUARTERLY PEST SERVICE FOR CIT	0.00	0.00	92.00		001-510-44600 Bldg Maint & Fu	
*** TOTAL ***			0.00	92.00			

16 TERMINIX PEST CONTROL Invoice: 398078967 QUARTERLY SVC SPORTS COMPLEX PO#: 0  
 Inv Date: 06.23.2020 Inv Amt: 184.00 Payment: 0 Name:  
 Due Date: 07.23.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 06.23.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	QUARTERLY PEST SERVICE - SPOR	0.00	0.00	184.00		001-572-44600 Bldg Maint & Fu	
*** TOTAL ***			0.00	184.00			

16 TERMINIX PEST CONTROL Invoice: 398075611 PEST SERVICE CITY PROPERTIES PO#: 0  
 Inv Date: 06.16.2020 Inv Amt: 349.00 Payment: 0 Name:  
 Due Date: 07.16.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 06.16.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	QUARTERLY PEST SERVICE - HERIT	0.00	0.00	89.00		001-510-44630 Heritage Museum	

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Vendor	Name						
2	QUARTERLY PEST SERVICE - BLOUN	0.00	0.00	92.00	001-510-44640	Blount House Op	
3	QUARTERLY PEST SERVICE - WATER	0.00	0.00	89.00	410-533-44600	Bldg Maint & Fu	
4	QUARTERLY PEST SERVICE - PLANN	0.00	0.00	79.00	001-515-44600	Planning - Bldg	
*** TOTAL ***			0.00	349.00			

1242 WALTON COUNTY ECONOMIC Invoice: 4TH.QTR.2020 DUES - 4TH QTR 2020 PO#: 0  
 Inv Date: 06.30.2020 Inv Amt: 1,036.75 Payment: 0 Name:  
 Due Date: 07.30.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 06.30.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	DUES - 4TH QTR 2020	0.00	0.00	1,036.75		001-510-45410 Membership Fees	
*** TOTAL ***			0.00	1,036.75			

28 U.S. POSTMASTER Invoice: RENEW-PO.BOX.339 ANNUAL RENEWAL PO BOX 339 PO#: 0  
 Inv Date: 07.01.2020 Inv Amt: 150.00 Payment: 0 Name:  
 Due Date: 07.31.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 07.01.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	ANNUAL RENEWAL POST OFFICE BOX	0.00	0.00	150.00		001-510-45100 Office Supplies	
*** TOTAL ***			0.00	150.00			

1565 EMERALD COAST FLOWERS & GIFTS Invoice: 000481 SYMPATHY - BROOKE JACKSON PO#: 0  
 Inv Date: 06.25.2020 Inv Amt: 75.00 Payment: 0 Name:  
 Due Date: 07.25.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 06.25.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	SYMPATHY ARRANGMENT FOR BROOKE	0.00	0.00	75.00		001-510-44920 Miscellaneous E	
*** TOTAL ***			0.00	75.00			

1969 CITY OF FREEPORT GENERAL SINKI Invoice: SINKING.FUND-JUL2020 GENERAL FUND SINKING PAYMENT PO#: 0  
 Inv Date: 07.01.2020 Inv Amt: 12,866.67 Payment: 0 Name:  
 Due Date: 07.31.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 07.01.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	GENERAL FUND - SINKING FUND PA	0.00	0.00	12,866.67		001-15120 Sinking Account	
*** TOTAL ***			0.00	12,866.67			

51 CITY OF FREEPORT - WATER SINKI Invoice: SINKING.FUND-JUL2020 WATER SINKING FUND PAYMENT PO#: 0  
 Inv Date: 07.01.2020 Inv Amt: 36,028.00 Payment: 0 Name:  
 Due Date: 07.31.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 07.01.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	WATER - SINKING FUND PAYMENT J	0.00	0.00	36,028.00		410-15120 Sinking Account	
*** TOTAL ***			0.00	36,028.00			

760 CITY OF FREEPORT Invoice: SINKING.FUND-JUL2020 NORTH BAY SINKING FUND PAYMENT PO#: 0  
 Inv Date: 07.01.2020 Inv Amt: 45,121.25 Payment: 0 Name:  
 Due Date: 07.31.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 07.01.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	NORTH BAY - SINKING FUND PAYME	0.00	0.00	45,121.25		412-15120 Sinking Account	

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Vendor	Name
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\*\*\* TOTAL \*\*\* 0.00 45,121.25

5 CITY OF FREEPORT SEWER SINKING Invoice: SINKING.FUND-JUL2020 SEWER SINKING FUND PAYMENT PO#: 0  
 Inv Date: 07.01.2020 Inv Amt: 4,000.00 Payment: 0 Name:  
 Due Date: 07.31.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 07.01.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	SEWER - SINKING FUND PAYMENT J	0.00	0.00	4,000.00		420-15120 Sinking Account	

\*\*\* TOTAL \*\*\* 0.00 4,000.00

1922 UPS STORE Invoice: 4566 RECORDS REQUEST - HAMMOCK BAY PO#: 1652  
 Inv Date: 07.01.2020 Inv Amt: 25.75 Payment: 0 Name:  
 Due Date: 07.31.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 07.01.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	RECORDS REQUEST - HAMMOCK BAY	1.00	20.00	25.75		001-515-44920 PLANNING - MISC	

\*\*\* TOTAL \*\*\* 20.00 25.75

2078 DATAPROSE, LLC Invoice: DP2002049 UTILITY BILL MAILING JUNE 2020 PO#: 0  
 Inv Date: 06.30.2020 Inv Amt: 2,568.83 Payment: 0 Name:  
 Due Date: 07.30.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 06.30.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	UTILITY BILL MAILING JUNE 2020	0.00	0.00	2,568.83		001-519-44200 BILLING - POSTA	

\*\*\* TOTAL \*\*\* 0.00 2,568.83

820 COASTAL EQUIP RENTAL OF SW Invoice: W13824 REPLACE DRIVE SHAFT ON TRIMMER PO#: 0  
 Inv Date: 07.08.2020 Inv Amt: 33.57 Payment: 0 Name:  
 Due Date: 08.07.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 07.08.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	REPLACE DRIVE SHAFT ON TRIMMER	0.00	0.00	33.57		001-572-44610 Vehicle & Equip	

\*\*\* TOTAL \*\*\* 0.00 33.57

820 COASTAL EQUIP RENTAL OF SW Invoice: W13823 REP DRIVE SHAFT ON 2ND TRIMMER PO#: 0  
 Inv Date: 07.08.2020 Inv Amt: 33.57 Payment: 0 Name:  
 Due Date: 08.07.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 07.08.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	REPLACE DRIVE SHAFT ON THE OTH	0.00	0.00	33.57		001-572-44610 Vehicle & Equip	

\*\*\* TOTAL \*\*\* 0.00 33.57

2170 EMERALD COAST COLLECTIONS LLC Invoice: JUNE.2020 BILLING COLLECTIONS JUNE 2020 PO#: 0  
 Inv Date: 06.30.2020 Inv Amt: 677.29 Payment: 0 Name:  
 Due Date: 07.30.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 06.30.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	WATER - BILLING COLLECTIONS JU	0.00	0.00	93.72		410-533-43130 Outside Labor &	
2	NORTH BAY - BILLING COLLECTION	0.00	0.00	463.09		412-534-43130 Outside Labor &	
3	SEWER - BILLING COLLECTIONS JU	0.00	0.00	120.48		420-535-43130 Outside Labor &	

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Vendor	Name						
	*** TOTAL ***		0.00		677.29		
129	FREEPORT AUTO PARTS	Invoice: 6.30.2020		PURCHASES BY SEWER - JUNE 2020	PO#: 0		
	Inv Date: 06.30.2020	Inv Amt: 543.84	Payment: 0	Name:			
	Due Date: 07.30.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.30.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	PURCHASES BY SEWER - JUNE 2020	0.00	0.00	543.84		420-535-44610 Vehicle & Equip	
	*** TOTAL ***		0.00	543.84			
2171	PHILLIPS TURF SCIENCE LLC	Invoice: 44943		SPECIFIC JUNE INSECTICIDE	PO#: 0		
	Inv Date: 06.30.2020	Inv Amt: 3,600.00	Payment: 0	Name:			
	Due Date: 07.30.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.30.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	SPECIFIC JUNE INSECTICIDE TREA	0.00	0.00	3,600.00		001-572-44690 Grounds Mainten	
	*** TOTAL ***		0.00	3,600.00			
2171	PHILLIPS TURF SCIENCE LLC	Invoice: 44514		REGULAR TREATMENT - SPORTS	PO#: 0		
	Inv Date: 06.19.2020	Inv Amt: 3,000.00	Payment: 0	Name:			
	Due Date: 07.19.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.19.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	REGULAR TREATMENT PER ANNUAL A	0.00	0.00	3,000.00		001-572-44690 Grounds Mainten	
	*** TOTAL ***		0.00	3,000.00			
02	B & M TIRE CENTER	Invoice: 40930		TIRE REPAIR - DANNY	PO#: 0		
	Inv Date: 06.04.2020	Inv Amt: 18.00	Payment: 0	Name:			
	Due Date: 07.04.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.04.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	TIRE REPAIR - DANNY (PARKS)	0.00	0.00	18.00		001-572-44610 Vehicle & Equip	
	*** TOTAL ***		0.00	18.00			
02	B & M TIRE CENTER	Invoice: 41082		ANOTHER TIRE REPAIR - PARKS	PO#: 0		
	Inv Date: 06.18.2020	Inv Amt: 18.00	Payment: 0	Name:			
	Due Date: 07.18.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.18.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	ANOTHER TIRE REPAIR - PARKS	0.00	0.00	18.00		001-572-44610 Vehicle & Equip	
	*** TOTAL ***		0.00	18.00			
82	B & M TIRE CENTER	Invoice: 41051		OIL CHANGE - WATER	PO#: 0		
	Inv Date: 06.16.2020	Inv Amt: 125.00	Payment: 0	Name:			
	Due Date: 07.16.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.16.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	OIL CHANGE - WATER TRUCK	0.00	0.00	125.00		410-533-44610 Vehicle & Equip	
	*** TOTAL ***		0.00	125.00			
896	TUGWELL PUMP & SUPPLY, LLC	Invoice: 2979		PARTS FOR SEWER	PO#: 1616		

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Vendor	Name	Inv Date:	Inv Amt:	Payment:	0	Name:	
		07.02.2020	7,585.00	0			
		08.01.2020	0.00	0.00	0.00	Addr:	
		07.02.2020	0.00			Pd Date:	
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	PUMP FOR SEWER PER ROBERT	1.00	7,250.00	7,585.00		420-535-44620 System Maint &	
*** TOTAL ***			7,250.00	7,585.00			
748	POWERPLAN	Invoice: 1288010		BLANKET FOR SEWER		PO#: 1259	
		06.11.2020	26.44	0			
		07.11.2020	0.00	0.00	0.00	Addr:	
		06.11.2020	0.00			Pd Date:	
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	BLANKET PO PER BH	0.00	26.44	26.44		420-535-44610 Vehicle & Equip	
*** TOTAL ***			26.44	26.44			
1795	AZLAND MINING LLC	Invoice: 2020-0584		WHITE SAND FOR SPORTS COMPLEX		PO#: 0	
		06.30.2020	1,120.00	0			
		07.30.2020	0.00	0.00	0.00	Addr:	
		06.30.2020	0.00			Pd Date:	
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	WHITE SAND FOR SPORTS COMPLEX	0.00	0.00	1,120.00		001-572-44660 R&M - Sports Co	
*** TOTAL ***			0.00	1,120.00			
78	AQUA PRODUCTS	Invoice: 20200959		MONTHLY CYLINDER RENTAL		PO#: 0	
		07.01.2020	250.00	0			
		07.31.2020	0.00	0.00	0.00	Addr:	
		07.01.2020	0.00			Pd Date:	
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	SEWER - MONTHLY CYLINDER RENTA	0.00	0.00	125.00		420-535-45200 Operating Suppl	
2	WATER - MONTHLY CYLINDER RENTA	0.00	0.00	125.00		410-533-45200 Operating Suppl	
*** TOTAL ***			0.00	250.00			
796	WALTON CONSTRUCTION SERVICE	Invoice: 2020/155		WATER BORE LOT 1 BAY HARBOUR		PO#: 0	
		07.02.2020	1,200.00	0			
		08.01.2020	0.00	0.00	0.00	Addr:	
		07.02.2020	0.00			Pd Date:	
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	WATER BORE 100 FEET LOT 1 BAY	0.00	0.00	1,200.00		410-533-43130 Outside Labor &	
*** TOTAL ***			0.00	1,200.00			
796	WALTON CONSTRUCTION SERVICE	Invoice: 2020/153		WATER BORE BAYOU FOREST DR		PO#: 0	
		07.01.2020	900.00	0			
		07.31.2020	0.00	0.00	0.00	Addr:	
		07.01.2020	0.00			Pd Date:	
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	WATER BORE 75 FEET BAYOU FORES	0.00	0.00	900.00		410-533-43130 Outside Labor &	
*** TOTAL ***			0.00	900.00			
796	WALTON CONSTRUCTION SERVICE	Invoice: 2020-154		WATER BORE CROSS CREEK CIRCLE		PO#: 0	
		07.01.2020	900.00	0			
		07.31.2020	0.00	0.00	0.00	Addr:	



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Vendor	Name
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\*\*\* TOTAL \*\*\* 374.60 374.60

1854 GREENSOUTH SOLUTIONS LLC Invoice: 2161 REMOVAL OF BIOSOLIDS JUNE 2020 PO#: 0  
 Inv Date: 06.30.2020 Inv Amt: 1,500.00 Payment: 0 Name:  
 Due Date: 07.30.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 06.30.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	REMOVAL OF 3 LOADS BIOSOLIDS -	0.00	0.00	1,500.00		420-535-43130 Outside Labor &	

\*\*\* TOTAL \*\*\* 0.00 1,500.00

\*\*\* GRAND TOTALS \*\*\* 10,601.64 165,278.85 0.00 DISCOUNTS

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Account Number	Description	Debits	Credits	Other	
001-15120	Sinking Account	12,866.67	0.00	0.00	
001-20200	Accounts Payable	0.00	46,278.55-	0.00	
001-24100	Encumbrance Reserve	436.84	0.00	0.00	
001-24300	Encumbrances	0.00	436.84-	0.00	
001-510-43100	Legal Services	12,068.75	0.00	0.00	
001-510-44000	Travel Expense-Employees	31.77	0.00	0.00	
001-510-44300	Utilities	919.70	0.00	0.00	
001-510-44600	Bldg Maint & Furniture	92.00	0.00	0.00	
001-510-44630	Heritage Museum Center	89.00	0.00	0.00	
001-510-44640	Blount House Operations	92.00	0.00	0.00	
001-510-44920	Miscellaneous Exp	75.00	0.00	0.00	
001-510-45100	Office Supplies	150.00	0.00	0.00	
001-510-45210	Gas & Oil	164.65	0.00	0.00	
001-510-45410	Membership Fees	1,036.75	0.00	0.00	
001-515-43130	PLANNING - OUTSIDE LABOR & SVC	1,194.00	0.00	0.00	
001-515-44300	Planning - Utilities	287.68	0.00	0.00	
001-515-44600	Planning - Bldg Maint. & Furni	79.00	0.00	0.00	
001-515-44920	PLANNING - MISCELLANEOUS	25.75	0.00	0.00	
001-515-44920	PLANNING - MISCELLANEOUS	0.00	0.00	20.00	ENC LIQ
001-519-44200	BILLING - POSTAGE	2,768.83	0.00	0.00	
001-519-45100	BILLING - OFFICE SUPPLIES	90.73	0.00	0.00	
001-541-44300	Utilities	2,905.70	0.00	0.00	
001-541-44680	R&M City Roads	42.24	0.00	0.00	
001-541-44680	R&M City Roads	0.00	0.00	42.24	ENC LIQ
001-541-45210	Gas & Oil	223.76	0.00	0.00	
001-572-44300	Utilities	2,469.07	0.00	0.00	
001-572-44600	Bldg Maint & Furniture	184.00	0.00	0.00	
001-572-44610	Vehicle & Equip Maint	103.14	0.00	0.00	
001-572-44660	R&M - Sports Complex	1,120.00	0.00	0.00	
001-572-44690	Grounds Maintenance	6,600.00	0.00	0.00	
001-572-45200	Operating Supplies & Mat	374.60	0.00	0.00	
001-572-45200	Operating Supplies & Mat	0.00	0.00	374.60	ENC LIQ
001-572-45210	Gas & Oil	223.76	0.00	0.00	
FUND TOTALS		46,715.39	46,715.39-	436.84	
410-15120	Sinking Account	36,028.00	0.00	0.00	
410-20200	Accounts Payable	0.00	48,808.06-	0.00	
410-24100	Encumbrance Reserve	2,888.36	0.00	0.00	
410-24300	Encumbrances	0.00	2,888.36-	0.00	
410-533-43130	Outside Labor & Services	3,093.72	0.00	0.00	
410-533-44300	Utilities	6,458.98	0.00	0.00	
410-533-44600	Bldg Maint & Furniture	89.00	0.00	0.00	
410-533-44610	Vehicle & Equip Maint	125.00	0.00	0.00	
410-533-44620	System Maint & Repairs	150.86	0.00	0.00	
410-533-44620	System Maint & Repairs	0.00	0.00	150.86	ENC LIQ
410-533-45200	Operating Supplies & Mat	2,862.50	0.00	0.00	
410-533-45200	Operating Supplies & Mat	0.00	0.00	2,737.50	ENC LIQ
FUND TOTALS		51,696.42	51,696.42-	2,888.36	
412-15120	Sinking Account	45,121.25	0.00	0.00	
412-20200	Accounts Payable	0.00	46,411.81-	0.00	
412-534-43130	Outside Labor & Services	463.09	0.00	0.00	
412-534-44300	Utilities	827.47	0.00	0.00	
FUND TOTALS		46,411.81	46,411.81-	0.00	

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Account Number	Description	Debits	Credits	Other	
420-15120	Sinking Account	4,000.00	0.00	0.00	
420-20200	Accounts Payable	0.00	23,780.43-	0.00	
420-24100	Encumbrance Reserve	7,276.44	0.00	0.00	
420-24300	Encumbrances	0.00	7,276.44-	0.00	
420-535-43130	Outside Labor & Services	2,580.48	0.00	0.00	
420-535-44300	Utilities	8,919.67	0.00	0.00	
420-535-44610	Vehicle & Equip Maint	570.28	0.00	0.00	
420-535-44610	Vehicle & Equip Maint	0.00	0.00	26.44	ENC LIQ
420-535-44620	System Maint & Repairs	7,585.00	0.00	0.00	
420-535-44620	System Maint & Repairs	0.00	0.00	7,250.00	ENC LIQ
420-535-45200	Operating Supplies & Mat	125.00	0.00	0.00	
FUND TOTALS		31,056.87	31,056.87-	7,276.44	
GRAND TOTALS		175,880.49	175,880.49-	10,601.64	

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Vendor	Name						FA
1920	EMPLOYMENT SCREENING SERVICES	Invoice: 44000241361	MALANI ROBINSON - BACKGROUND		CPO#: 0		
	Inv Date: 07.10.2020	Inv Amt: 34.00	Payment: 0	Name:			
	Due Date: 08.09.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 07.10.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	BACKGROUND CHECK - MALANI ROBI	0.00	0.00	34.00		001-510-42610 Employee Screen	
*** TOTAL ***			0.00	34.00			
1869	APPRIVER, LLC	Invoice: 1262601	OFFICE 365 PREMIUM 7/15/20		PO#: 0		
	Inv Date: 07.15.2020	Inv Amt: 164.44	Payment: 0	Name:			
	Due Date: 08.14.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 07.15.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	OFFICE 365 PREMIUM 7/15/20 - 3	0.00	0.00	164.44		001-510-45100 Office Supplies	
*** TOTAL ***			0.00	164.44			
968	WINDSTREAM	Invoice: BILL.DATE.7.09.2020	LONG DISTANCE SERVICE		PO#: 0		
	Inv Date: 07.09.2020	Inv Amt: 81.35	Payment: 0	Name:			
	Due Date: 08.08.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 07.09.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	LONG DISTANCE SERVICE - SEWER	0.00	0.00	54.27		420-535-44100 Telephone Expen	
2	LONG DISTANCE SERVICE - NORTH	0.00	0.00	13.54		412-534-44100 Telephone Expen	
3	LONG DISTANCE SERVICE - WATER	0.00	0.00	13.54		410-533-44100 Telephone Expen	
*** TOTAL ***			0.00	81.35			
1899	CPC Office Technologies	Invoice: 27386926	LEASE PAYMENTS ON COPIERS		PO#: 0		
	Inv Date: 07.01.2020	Inv Amt: 371.28	Payment: 0	Name:			
	Due Date: 07.31.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 07.01.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	COPIER LEASE - ADMIN	0.00	0.00	185.64		001-510-44400 Equipment Lease	
2	COPIER LEASE - PLANNING	0.00	0.00	92.82		001-515-44400 PLANNING - EQU.	
3	COPIER LEASE - BILLING	0.00	0.00	92.82		001-519-44400 BILLING - EQU.	
*** TOTAL ***			0.00	371.28			
1833	JULIE L. MCDERMON	Invoice: SECURITY.071420	SECURITY FOR COUNCIL MEETG		PO#: 0		
	Inv Date: 07.14.2020	Inv Amt: 120.00	Payment: 0	Name:			
	Due Date: 08.13.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 07.14.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	SECURITY FOR CITY COUNCIL MEET	0.00	0.00	120.00		001-510-43130 Outside Labor &	
*** TOTAL ***			0.00	120.00			
1819	DEWBERRY ENGINEERS INC	Invoice: 1842183	US 331 NORTH SEWER EXTENSION		PO#: 0		
	Inv Date: 06.16.2020	Inv Amt: 22,120.50	Payment: 0	Name:			
	Due Date: 07.16.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.16.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	WORK PERFORMED THROUGH 5/29/20	0.00	0.00	22,120.50		420-16490 Sewer Dept Infrastr	
*** TOTAL ***			0.00	22,120.50			

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Vendor	Name
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1819 DEWBERRY ENGINEERS INC Invoice: 1837005 US 331 NORTH SEWER EXTENSION PO#: 0  
 Inv Date: 05.12.2020 Inv Amt: 11,254.50 Payment: 0 Name:  
 Due Date: 06.11.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 05.12.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	WORK PERFORMED THROUGH 4/24/20	0.00	0.00	11,254.50		420-16490 Sewer Dept Infrastr	
*** TOTAL ***			0.00	11,254.50			

1819 DEWBERRY ENGINEERS INC Invoice: 1842158-014 HAMMOCK BAY FITNESS CENTER PO#: 0  
 Inv Date: 06.16.2020 Inv Amt: 250.00 Payment: 0 Name:  
 Due Date: 07.16.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 06.16.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	HAMMOCK BAY FITNESS CENTER	0.00	0.00	250.00		001-515-43160 PLANNING - REVI	
*** TOTAL ***			0.00	250.00			

2184 REVINU INC. Invoice: 1057 SCREWPRESS LEASE 7/16-8/15/20 PO#: 0  
 Inv Date: 07.15.2020 Inv Amt: 22,900.00 Payment: 0 Name:  
 Due Date: 08.14.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 07.15.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	SCREWPRESS LEASE 7/16-8/15/20	0.00	0.00	22,900.00		420-535-44620 System Maint &	
*** TOTAL ***			0.00	22,900.00			

548 PRO CHEM, INC. Invoice: 76403 PREVENTATIVE SAFETY PO#: 1662  
 Inv Date: 07.10.2020 Inv Amt: 68.00 Payment: 0 Name:  
 Due Date: 08.09.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 07.10.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	PREVENTATIVE SAFETY SUPPLIES F	1.00	68.00	68.00		410-533-45200 Operating Suppl	
*** TOTAL ***			68.00	68.00			

548 PRO CHEM, INC. Invoice: 76284 PREVENTATIVE SAFETY PO#: 1662  
 Inv Date: 07.09.2020 Inv Amt: 249.01 Payment: 0 Name:  
 Due Date: 08.08.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 07.09.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	PREVENTATIVE SAFETY SUPPLIES F	0.00	249.01	249.01		410-533-45200 Operating Suppl	
*** TOTAL ***			249.01	249.01			

19 The Water Spigot, Inc. Invoice: 20-2322 WASTEWATER SAMPLING JUNE 2020 PO#: 0  
 Inv Date: 07.13.2020 Inv Amt: 1,200.00 Payment: 0 Name:  
 Due Date: 08.12.2020 Retain: 0.00 Amt Paid: 0.00 Addr:  
 Disc Date: 07.13.2020 Discount: 0.00 Pd Date:

Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	WASTEWATER SAMPLING JUNE / 2ND	0.00	0.00	1,200.00		420-535-43135 Outside Lab Ser	
*** TOTAL ***			0.00	1,200.00			

1132 NORTH FLORIDA CONSTRUCTION Invoice: PAY.APP.#1 PAY APP #1 FORCEMAIN UPGRADE PO#: 0  
 Inv Date: 07.14.2020 Inv Amt: 169,717.50 Payment: 0 Name:

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Vendor	Name						FA
	Due Date: 08.13.2020	Retain:	0.00	Amt Paid:	0.00	Addr:	
	Disc Date: 07.14.2020	Discount:	0.00	Pd Date:			
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	PAY APP #1 LAFAYETTE TO NORTH	0.00	0.00	169,717.50		420-16490 Sewer Dept Infrastr	
*** TOTAL ***			0.00	169,717.50			
1202	QUILL	Invoice: 8420495		OFFICE SUPPLIES-VARIOUS DEPTS PO#: 1602			
	Inv Date: 07.08.2020	Inv Amt:	13.58	Payment: 0	Name:		
	Due Date: 08.07.2020	Retain:	0.00	Amt Paid: 0.00	Addr:		
	Disc Date: 07.08.2020	Discount:	0.00	Pd Date:			
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
2	LYSOL WIPES FOR BILLING PER DE	1.00	13.58	13.58		001-519-45100 BILLING - OFFIC	
*** TOTAL ***			13.58	13.58			
1202	QUILL	Invoice: 8420849		MASKS FOR PUBLIC USE PO#: 1659			
	Inv Date: 07.08.2020	Inv Amt:	299.90	Payment: 0	Name:		
	Due Date: 08.07.2020	Retain:	0.00	Amt Paid: 0.00	Addr:		
	Disc Date: 07.08.2020	Discount:	0.00	Pd Date:			
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	MASKS FOR PUBLIC USE PER CHARL	10.00	299.90	299.90		001-510-45100 Office Supplies	
*** TOTAL ***			299.90	299.90			
342	SUPERIOR INDUSTRIAL SERVICES	Invoice: INV-1200		CLEAN 4 SEWER LIFT STATIONS PO#: 0			
	Inv Date: 06.02.2020	Inv Amt:	2,500.00	Payment: 0	Name:		
	Due Date: 07.02.2020	Retain:	0.00	Amt Paid: 0.00	Addr:		
	Disc Date: 06.02.2020	Discount:	0.00	Pd Date:			
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	CLEAN OUT 4 SEWER LIFT STATION	0.00	0.00	2,500.00		420-535-43130 Outside Labor &	
*** TOTAL ***			0.00	2,500.00			
796	WALTON CONSTRUCTION SERVICE	Invoice: 2020-170		WATER BORE 15167 CO RD 883 PO#: 0			
	Inv Date: 07.13.2020	Inv Amt:	2,520.00	Payment: 0	Name:		
	Due Date: 08.12.2020	Retain:	0.00	Amt Paid: 0.00	Addr:		
	Disc Date: 07.13.2020	Discount:	0.00	Pd Date:			
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	WATER BORE 210 FT 15167 CO RD	0.00	0.00	2,520.00		410-533-43130 Outside Labor &	
*** TOTAL ***			0.00	2,520.00			
517	NW FLORIDA DAILY NEWS	Invoice: RENEWAL.2020-2021		RENEWAL - 52 WEEKS PO#: 0			
	Inv Date: 07.10.2020	Inv Amt:	336.13	Payment: 0	Name:		
	Due Date: 08.09.2020	Retain:	0.00	Amt Paid: 0.00	Addr:		
	Disc Date: 07.10.2020	Discount:	0.00	Pd Date:			
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	ANNUAL RENEWAL FOR MAYOR / LOB	0.00	0.00	336.13		001-510-44920 Miscellaneous E	
*** TOTAL ***			0.00	336.13			
78	AQUA PRODUCTS	Invoice: 20201009		CHLORINE FOR SEWER DEPT PO#: 1651			
	Inv Date: 07.09.2020	Inv Amt:	1,515.46	Payment: 0	Name:		
	Due Date: 08.08.2020	Retain:	0.00	Amt Paid: 0.00	Addr:		
	Disc Date: 07.09.2020	Discount:	0.00	Pd Date:			
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA

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Vendor	Name						
1	CHLORINE PURCHASE	1.00	1,500.00	1,515.46		420-535-45200	Operating Suppl
*** TOTAL ***			1,500.00	1,515.46			
1202	QUILL						
		Invoice: 8335356	OFFICE SUPPLIES SEWER	PO#: 1655			
Inv Date: 07.06.2020		Inv Amt: 686.22	Payment: 0	Name:			
Due Date: 08.05.2020		Retain: 0.00	Amt Paid: 0.00	Addr:			
Disc Date: 07.06.2020		Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	OFFICE SUPPLIES FOR SEWER PER	1.00	686.22	686.22		420-535-45100	Office Supplies
*** TOTAL ***			686.22	686.22			
2149	GREEN AIR CONTROLS						
		Invoice: 14165	AC FOR CONCESSION STAND	PO#: 0			
Inv Date: 03.13.2020		Inv Amt: 4,247.00	Payment: 0	Name:			
Due Date: 04.12.2020		Retain: 0.00	Amt Paid: 0.00	Addr:			
Disc Date: 03.13.2020		Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	AC UNIT FOR CONCESSION STAND	0.00	0.00	4,247.00		001-572-46400	Equipment Minor Y
*** TOTAL ***			0.00	4,247.00			
1939	FIRST FLORIDA BANK						
		Invoice: DROPBOX.060620	MONTHLY RENEWAL FOR DROPBOX	PO#: 0			
Inv Date: 06.06.2020		Inv Amt: 125.00	Payment: 0	Name:			
Due Date: 07.06.2020		Retain: 0.00	Amt Paid: 0.00	Addr:			
Disc Date: 06.06.2020		Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	MONTHLY RENEWAL FOR DROPBOX	0.00	0.00	125.00		001-510-45100	Office Supplies
*** TOTAL ***			0.00	125.00			
1939	FIRST FLORIDA BANK						
		Invoice: ACROBAT.PRO	MONTHLY SUBSCRIPTION	PO#: 0			
Inv Date: 06.23.2020		Inv Amt: 14.99	Payment: 0	Name:			
Due Date: 07.23.2020		Retain: 0.00	Amt Paid: 0.00	Addr:			
Disc Date: 06.23.2020		Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	MONTHLY SUBSCRIPTION	0.00	0.00	14.99		001-513-45100	FINANCE - OFFIC
*** TOTAL ***			0.00	14.99			
1939	FIRST FLORIDA BANK						
		Invoice: LOGMEIN.062520	REMOTE MEETING SERVICE	PO#: 0			
Inv Date: 06.25.2020		Inv Amt: 24.48	Payment: 0	Name:			
Due Date: 07.25.2020		Retain: 0.00	Amt Paid: 0.00	Addr:			
Disc Date: 06.25.2020		Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	REMOTE MEETING SERVICE	0.00	0.00	24.48		001-510-45410	Membership Fees
*** TOTAL ***			0.00	24.48			
1939	FIRST FLORIDA BANK						
		Invoice: DIGIUM.062920	MONTHLY CHG FOR TELEPHONES	PO#: 0			
Inv Date: 06.29.2020		Inv Amt: 906.13	Payment: 0	Name:			
Due Date: 07.29.2020		Retain: 0.00	Amt Paid: 0.00	Addr:			
Disc Date: 06.29.2020		Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	MONTHLY CHARGE FOR TELEPHONES	0.00	0.00	906.13		001-510-44100	Telephone Expen
*** TOTAL ***			0.00	906.13			

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Vendor	Name						PO#
1939	FIRST FLORIDA BANK	Invoice: CUSTOM.INK.CREDIT	CREDIT FOR POOL SHIRT		PO#: 0		
	Inv Date: 06.15.2020	Inv Amt: 15.72-	Payment: 0	Name:			
	Due Date: 07.15.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.15.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	CREDIT FOR POOL SHIRT	0.00	0.00	15.72-		001-572-44680 R&M - Community	
*** TOTAL ***			0.00	15.72-			
1939	FIRST FLORIDA BANK	Invoice: AMAZON.061120	CHARGE TO PARKS		PO#: 0		
	Inv Date: 06.11.2020	Inv Amt: 18.43	Payment: 0	Name:			
	Due Date: 07.11.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.11.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	CHARGE TO PARKS - INVESTIGATE	0.00	0.00	18.43		001-572-44920 Miscellaneous E	
*** TOTAL ***			0.00	18.43			
1939	FIRST FLORIDA BANK	Invoice: AMAZON.061220	REIMBURSED BY BARBARA		PO#: 0		
	Inv Date: 06.12.2020	Inv Amt: 28.28	Payment: 0	Name:			
	Due Date: 07.12.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.12.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	ITEM PURCHASED BY BARBARA INAD	0.00	0.00	28.28		001-510-44920 Miscellaneous E	
*** TOTAL ***			0.00	28.28			
1939	FIRST FLORIDA BANK	Invoice: ADOBE.EXPORT.062720	SOFTWARE FOR CITY CLERK'S OFFI		PO#: 0		
	Inv Date: 06.27.2020	Inv Amt: 23.88	Payment: 0	Name:			
	Due Date: 07.27.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.27.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	SOFTWARE FOR CITY CLERK - LORI	0.00	0.00	23.88		001-510-45100 Office Supplies	
*** TOTAL ***			0.00	23.88			
1939	FIRST FLORIDA BANK	Invoice: TRIANGLE.060420	NEW KEY FOR PARKS TRUCK		PO#: 1608		
	Inv Date: 06.04.2020	Inv Amt: 210.23	Payment: 0	Name:			
	Due Date: 07.04.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.04.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	NEW KEY FOR PARKS TRUCK PER DA	1.00	210.23	210.23		001-572-44610 Vehicle & Equip	
*** TOTAL ***			210.23	210.23			
1939	FIRST FLORIDA BANK	Invoice: LOWES.060920	PRESSURE WASHER FOR PARKS		PO#: 1621		
	Inv Date: 06.09.2020	Inv Amt: 416.23	Payment: 0	Name:			
	Due Date: 07.09.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.09.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	PRESSURE WASHER FOR PARKS PER	1.00	416.23	416.23		001-572-46400 Equipment Minor	
*** TOTAL ***			416.23	416.23			
1939	FIRST FLORIDA BANK	Invoice: TYRSPORT.061020	SUPPLIES FOR PARKS		PO#: 1611		
	Inv Date: 06.10.2020	Inv Amt: 462.91	Payment: 0	Name:			

CITY OF FREEPORT  
Print Invoice Edit Report for Batch: 13374

Batch: 13374 / Period: 07.16.2020 /Sorted By: Input Order

Vendor	Name						
	Due Date: 07.10.2020		Retain:	0.00	Amt Paid:	0.00	Addr:
	Disc Date: 06.10.2020		Discount:	0.00	Pd Date:		
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	TYR.COM LIFE GUARD SUITS PER L	1.00	462.91	462.91		001-572-44680 R&M - Community	
*** TOTAL ***			462.91	462.91			
1939	FIRST FLORIDA BANK	Invoice: WAYFAIR.061120		TABLE FOR PLANNING		PO#: 1583	
	Inv Date: 06.11.2020	Inv Amt:	170.12	Payment: 0	Name:		
	Due Date: 07.11.2020	Retain:	0.00	Amt Paid:	0.00	Addr:	
	Disc Date: 06.11.2020	Discount:	0.00	Pd Date:			
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	TABLE FOR PLANNING FROM WAYFAI	1.00	230.04	170.12		001-515-44600 Planning - Bldg	
*** TOTAL ***			230.04	170.12			
1939	FIRST FLORIDA BANK	Invoice: CUSTOMINK.061120		SHIRTS FOR POOL EMPLOYEES		PO#: 1630	
	Inv Date: 06.11.2020	Inv Amt:	262.74	Payment: 0	Name:		
	Due Date: 07.11.2020	Retain:	0.00	Amt Paid:	0.00	Addr:	
	Disc Date: 06.11.2020	Discount:	0.00	Pd Date:			
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	SHIRTS FOR POOL EMPLOYEES	1.00	262.74	262.74		001-572-44680 R&M - Community	
*** TOTAL ***			262.74	262.74			
1939	FIRST FLORIDA BANK	Invoice: SAMSCLUB.061120		POOL CONCESSION		PO#: 1629	
	Inv Date: 06.11.2020	Inv Amt:	150.24	Payment: 0	Name:		
	Due Date: 07.11.2020	Retain:	0.00	Amt Paid:	0.00	Addr:	
	Disc Date: 06.11.2020	Discount:	0.00	Pd Date:			
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	CONCESSION SUPPLIES PER LAURS	1.00	150.24	150.24		001-572-44680 R&M - Community	
*** TOTAL ***			150.24	150.24			
1939	FIRST FLORIDA BANK	Invoice: INSITESOLUT.061120		NEW REFLECTIVE TRAILS SIGNS		PO#: 1628	
	Inv Date: 06.11.2020	Inv Amt:	121.22	Payment: 0	Name:		
	Due Date: 07.11.2020	Retain:	0.00	Amt Paid:	0.00	Addr:	
	Disc Date: 06.11.2020	Discount:	0.00	Pd Date:			
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	NEW SIGNS FOR TRAILS PER LAURA	1.00	121.22	121.22		001-572-46360 TRAILS GRANT	
*** TOTAL ***			121.22	121.22			
1939	FIRST FLORIDA BANK	Invoice: VISTAPRINT.061520		BUSINESS CARDS MARK MARTIN		PO#: 1633	
	Inv Date: 06.15.2020	Inv Amt:	26.99	Payment: 0	Name:		
	Due Date: 07.15.2020	Retain:	0.00	Amt Paid:	0.00	Addr:	
	Disc Date: 06.15.2020	Discount:	0.00	Pd Date:			
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	BUSINESS CARDS FOR MARK MARTIN	1.00	26.99	26.99		001-510-45100 Office Supplies	
*** TOTAL ***			26.99	26.99			
1939	FIRST FLORIDA BANK	Invoice: BREWERSPLANT.061520		PINE STRAW FOR POOL		PO#: 1632	
	Inv Date: 06.15.2020	Inv Amt:	19.80	Payment: 0	Name:		
	Due Date: 07.15.2020	Retain:	0.00	Amt Paid:	0.00	Addr:	
	Disc Date: 06.15.2020	Discount:	0.00	Pd Date:			
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA

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Vendor	Name						
1	PINE STRAW FOR POOL PER RED	1.00	19.80	19.80		001-572-44680	R&M - Community
*** TOTAL ***			19.80	19.80			
1939	FIRST FLORIDA BANK	Invoice: L&LMARINE.061820		parts for parks		PO#: 1638	
	Inv Date: 06.18.2020	Inv Amt: 31.98	Payment: 0	Name:			
	Due Date: 07.18.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.18.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	PARTS FOR PARKS	1.00	31.98	31.98		001-572-44690	Grounds Mainten
*** TOTAL ***			31.98	31.98			
1939	FIRST FLORIDA BANK	Invoice: AMAZON.062520		BILLING SUPPLIES-BUSY LIGHTS		PO#: 1642	
	Inv Date: 06.25.2020	Inv Amt: 299.40	Payment: 0	Name:			
	Due Date: 07.25.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.25.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	"BUSY LIGHTS" FOR BILLING	299.40	299.40	299.40		001-519-45100	BILLING - OFFIC
*** TOTAL ***			299.40	299.40			
1939	FIRST FLORIDA BANK	Invoice: BREWERSPLANT.062520		PINE STRAW CONCESSION STAND		PO#: 1645	
	Inv Date: 06.25.2020	Inv Amt: 198.00	Payment: 0	Name:			
	Due Date: 07.25.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.25.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	PINE STRAW FOR NEW CONCESSION	1.00	198.00	198.00		001-572-44660	R&M - Sports Co
*** TOTAL ***			198.00	198.00			
1939	FIRST FLORIDA BANK	Invoice: WALMART.062520		POOL CONCESSIONS		PO#: 1644	
	Inv Date: 06.25.2020	Inv Amt: 69.32	Payment: 0	Name:			
	Due Date: 07.25.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.25.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	POOL CONCESSION SUPPLIES	1.00	69.32	69.32		001-572-44680	R&M - Community
*** TOTAL ***			69.32	69.32			
1939	FIRST FLORIDA BANK	Invoice: TYRSPORT.6.25.20		POOL SUPPLIES		PO#: 1644	
	Inv Date: 06.25.2020	Inv Amt: 104.98	Payment: 0	Name:			
	Due Date: 07.25.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.25.2020	Discount: 0.00	Pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
2	POOL SUPPLIES	1.00	104.98	104.98		001-572-44680	R&M - Community
*** TOTAL ***			104.98	104.98			
1939	FIRST FLORIDA BANK	Invoice: L&L.062920		PART FOR POOLS / PARKS		PO#: 1646	
	Inv Date: 06.29.2020	Inv Amt: 57.73	Payment: 0	Name:			
	Due Date: 07.29.2020	Retain: 0.00	Amt Paid: 0.00	Addr:			
	Disc Date: 06.29.2020	Discount: 0.00	pd Date:				
Line	Description	Qty	Liquidate	Expensed	Job#	Account	FA
1	POOL SUPPLIES	1.00	57.73	57.73		001-572-44680	R&M - Community
*** TOTAL ***			57.73	57.73			

Batch: 13374 / Period: 07.16.2020 /Sorted By: Input Order

Vendor	Name
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\*\*\* GRAND TOTALS \*\*\*

5,478.52

244,376.23

0.00 DISCOUNTS

Batch: 13374 / Period: 07.16.2020 /Sorted By: Input Order

Account Number	Description	Debits	Credits	Other	
001-20200	Accounts Payable	15.72	9,579.41-	0.00	
001-24100	Encumbrance Reserve	2,975.29	0.00	0.00	
001-24300	Encumbrances	0.00	2,975.29-	0.00	
001-510-42610	Employee Screening expense	34.00	0.00	0.00	
001-510-43130	Outside Labor & Services	120.00	0.00	0.00	
001-510-44100	Telephone Expense	906.13	0.00	0.00	
001-510-44400	Equipment Lease	185.64	0.00	0.00	
001-510-44920	Miscellaneous Exp	364.41	0.00	0.00	
001-510-45100	Office Supplies	640.21	0.00	0.00	
001-510-45100	Office Supplies	0.00	0.00	326.89	ENC LIQ
001-510-45410	Membership Fees	24.48	0.00	0.00	
001-513-45100	FINANCE - OFFICE SUPPLIES	14.99	0.00	0.00	
001-515-43160	PLANNING - REVIEW FEES	250.00	0.00	0.00	
001-515-44400	PLANNING - EQU. LEASE	92.82	0.00	0.00	
001-515-44600	Planning - Bldg Maint. & Furni	170.12	0.00	0.00	
001-515-44600	Planning - Bldg Maint. & Furni	0.00	0.00	230.04	ENC LIQ
001-519-44400	BILLING - EQU. LEASE	92.82	0.00	0.00	
001-519-45100	BILLING - OFFICE SUPPLIES	312.98	0.00	0.00	
001-519-45100	BILLING - OFFICE SUPPLIES	0.00	0.00	312.98	ENC LIQ
001-572-44610	Vehicle & Equip Maint	210.23	0.00	0.00	
001-572-44610	Vehicle & Equip Maint	0.00	0.00	210.23	ENC LIQ
001-572-44660	R&M - Sports Complex	198.00	0.00	0.00	
001-572-44660	R&M - Sports Complex	0.00	0.00	198.00	ENC LIQ
001-572-44680	R&M - Community Pool	1,127.72	15.72-	0.00	
001-572-44680	R&M - Community Pool	0.00	0.00	1,127.72	ENC LIQ
001-572-44690	Grounds Maintenance	31.98	0.00	0.00	
001-572-44690	Grounds Maintenance	0.00	0.00	31.98	ENC LIQ
001-572-44920	Miscellaneous Exp	18.43	0.00	0.00	
001-572-46360	TRAILS GRANT	121.22	0.00	0.00	
001-572-46360	TRAILS GRANT	0.00	0.00	121.22	ENC LIQ
001-572-46400	Equipment Minor<\$10,000	4,663.23	0.00	0.00	
001-572-46400	Equipment Minor<\$10,000	0.00	0.00	416.23	ENC LIQ
FUND TOTALS		12,570.42	12,570.42-	2,975.29	
410-20200	Accounts Payable	0.00	2,850.55-	0.00	
410-24100	Encumbrance Reserve	317.01	0.00	0.00	
410-24300	Encumbrances	0.00	317.01-	0.00	
410-533-43130	Outside Labor & Services	2,520.00	0.00	0.00	
410-533-44100	Telephone Expense	13.54	0.00	0.00	
410-533-45200	Operating Supplies & Mat	317.01	0.00	0.00	
410-533-45200	Operating Supplies & Mat	0.00	0.00	317.01	ENC LIQ
FUND TOTALS		3,167.56	3,167.56-	317.01	
412-20200	Accounts Payable	0.00	13.54-	0.00	
412-534-44100	Telephone Expense	13.54	0.00	0.00	
FUND TOTALS		13.54	13.54-	0.00	
420-16490	Sewer Dept Infrastructure/Impr	203,092.50	0.00	0.00	
420-20200	Accounts Payable	0.00	231,948.45-	0.00	
420-24100	Encumbrance Reserve	2,186.22	0.00	0.00	
420-24300	Encumbrances	0.00	2,186.22-	0.00	
420-535-43130	Outside Labor & Services	2,500.00	0.00	0.00	
420-535-43135	Outside Lab Services	1,200.00	0.00	0.00	
420-535-44100	Telephone Expense	54.27	0.00	0.00	

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Account Number	Description	Debits	Credits	Other	
420-535-44620	System Maint & Repairs	22,900.00	0.00	0.00	
420-535-45100	Office Supplies	686.22	0.00	0.00	
420-535-45100	Office Supplies	0.00	0.00	686.22	ENC LIQ
420-535-45200	Operating Supplies & Mat	1,515.46	0.00	0.00	
420-535-45200	Operating Supplies & Mat	0.00	0.00	1,500.00	ENC LIQ
FUND TOTALS		234,134.67	234,134.67-	2,186.22	
901-280-57200	Provided for Culture & Recreat	0.00	4,784.45-	0.00	
901-572-16490	Parks - Improvements	121.22	0.00	0.00	
901-572-16690	Parks - Equipment	4,663.23	0.00	0.00	
FUND TOTALS		4,784.45	4,784.45-	0.00	
GRAND TOTALS		254,670.64	254,670.64-	5,478.52	

FISCAL YEAR 2019-2020  
As of June 30, 2020

	<u>Budget</u>	<u>YTD Amount</u>	% OF YTD Budget
GENERAL FUND REV	\$ 9,306,420.00	\$ 4,153,440.79	
Less: Beginning Fund Balance	\$ (3,839,460.00)		
Total GENERAL FUND REV	<u>\$ 5,466,960.00</u>	<u>\$ 4,153,440.79</u>	75.97%
WATER FUND REV	\$ 3,929,980.00	\$ 1,351,176.78	
Less: Beginning Fund Balance	\$ (1,305,060.00)		
Less: IMPACT FEES		\$ -	
Total WATER REV	<u>\$ 2,624,920.00</u>	<u>\$ 1,351,176.78</u>	51.47%
NB WATER FUND REV	\$ 706,870.00	\$ 214,719.40	
Less: Beginning Fund Balance	\$ (406,000.00)		
Less: IMPACT FEES		\$ -	
Total NB REV	<u>\$ 300,870.00</u>	<u>\$ 214,719.40</u>	71.37%
SEWER FUND REV	\$ 2,604,270.00	\$ 1,905,834.02	
Less: Beginning Fund Balance	\$ (732,900.00)		
Less: IMPACT FEES & 75% CAPACITY FEES		\$ (345,342.64)	
Total SEWER REV	<u>\$ 1,871,370.00</u>	<u>\$ 1,560,491.38</u>	83.39%
Total Rev Before Beg Fund Bal	\$ 10,264,120.00		
Total Rev Before Impact Fees		\$ 7,279,828.35	
Total BEGINNING FUND BALANCE	\$ 6,283,420.00		
Total IMPACT FEES & 75% CAPACITY FEES		\$ 345,342.64	
TOTAL REV	<u>\$ 16,547,540.00</u>	<u>\$ 7,625,170.99</u>	

GENERAL FUND EXP	\$ 9,306,420.00		
Encumbrance Carryover	\$ 124,755.13		
Less: Ending Fund Balance	\$ (3,730,360.00)		
Total GENERAL FUND EXP	<u>\$ 5,700,815.13</u>	\$ 2,668,643.11	46.81%
WATER FUND EXP	\$ 3,929,980.00		
Encumbrance Carryover	\$ 131,231.05		
Less: Ending Fund Balance	\$ (560,700.00)		
Total WATER FUND EXP	<u>\$ 3,500,511.05</u>	\$ 1,919,625.92	54.84%
NB WATER FUND EXP	\$ 706,870.00		
Encumbrance Carryover	\$ -		
Less: Ending Fund Balance	\$ (406,000.00)		
Total NB WATER FUND EXP	<u>\$ 300,870.00</u>	\$ 161,730.44	53.75%
SEWER FUND EXP	\$ 2,604,270.00		
Encumbrance Carryover	\$ 12,348.98		
Less: Ending Fund Balance	\$ (76,150.00)		
Total SEWER FUND EXP	<u>\$ 2,540,468.98</u>	\$ 1,595,747.66	62.81%
Total Exp Before End Fund Bal	\$ 12,042,665.16		
Less Encumbrance Carryover	\$ (268,335.16)		
Total ENDING FUND BALANCE	<u>\$ 4,773,210.00</u>		
GRAND TOTAL EXP	<u>\$ 16,547,540.00</u>	<u>\$ 6,345,747.13</u>	

CITY OF FREEPORT

REVENUE REPORT  
75.00 % Yr Complete For Fiscal Year: 2020 / 6

G/L ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	BUDGET ADJUSTMENT	TOTAL BUDGET	YEAR TO DATE AMOUNT	MONTH TO DATE AMOUNT	REMAINING TO COLLECT	% OF YTD BUDGET
001-31110	AD VALOREM TAXES	1,641,320	0.00	1,641,320.00	1,681,211.10	54,185.76	39,891.10-	1.02
001-31241	LOCAL OPTION GAS TAX	10,370	0.00	10,370.00	7,386.82	640.50	2,983.18	0.71
001-31260	ONE CENT INFRASTRUCTURE	1,437,500	0.00	1,437,500.00	803,336.27	49,582.50	634,163.73	0.56
001-31500	Local Communications Tax	27,180	0.00	27,180.00	21,204.97	2,397.51	5,975.03	0.78
001-32310	Franchise Fee-Electric	147,000	0.00	147,000.00	103,076.83	10,895.97	43,923.17	0.70
001-32370	Franchise Fee-Garbage	2,900	0.00	2,900.00	2,076.09	0.00	823.91	0.72
001-32520	Planning & Zoning Fees	87,000	0.00	87,000.00	56,061.60	3,215.00	30,938.40	0.64
001-32900	Review Fees	100,000	0.00	100,000.00	44,702.00	7,830.00	55,298.00	0.45
001-33154	Grant - Other	12,000	0.00	12,000.00	0.00	0.00	12,000.00	0.00
001-33480	GRANT - FDOT	27,660	0.00	27,660.00	0.00	0.00	27,660.00	0.00
001-33512	State Revenue Sharing	185,520	0.00	185,520.00	107,702.88	3,864.97	77,817.12	0.58
001-33514	Mobile Home License	1,000	0.00	1,000.00	1,051.37	64.50	51.37-	1.05
001-33515	Beverage License	2,440	0.00	2,440.00	2,578.30	0.00	138.30-	1.06
001-33518	Half Cent Sales Tax	765,350	0.00	765,350.00	416,595.67	29,435.05	348,754.33	0.54
001-33549	DOT Contract	5,240	0.00	5,240.00	0.00	0.00	5,240.00	0.00
001-34338	Return Check Fee	0	0.00	0.00	65.00	0.00	65.00-	0.00
001-34720	P & R Usage Fees	14,000	0.00	14,000.00	2,145.00	220.00	11,855.00	0.15
001-34722	SPORTS COMPLEX-HAMMOCK BAY FEE	62,000	0.00	62,000.00	45,015.00	0.00	16,985.00	0.73
001-34725	Pool concession fees	14,500	0.00	14,500.00	4,403.17	4,403.17	10,096.83	0.30
001-34900	Recording/Filing Fees	0	0.00	0.00	6.75	0.00	6.75-	0.00
001-34910	Notary Services	100	0.00	100.00	50.00	0.00	50.00	0.50
001-34950	Charge for Utility Billing Svc	299,660	0.00	299,660.00	224,744.94	24,971.66	74,915.06	0.75
001-35150	Court Fines	1,000	0.00	1,000.00	1,517.28	318.84	517.28-	1.52
001-36000	Miscellaneous	13,000	0.00	13,000.00	13,826.70	4,606.60	826.70-	1.06
001-36100	Interest Income	7,000	0.00	7,000.00	11,537.08	2,369.59	4,537.08-	1.65
001-36200	City Property Lease	22,800	0.00	22,800.00	17,100.00	1,900.00	5,700.00	0.75
001-36210	Heating Room Rental	3,420	0.00	3,420.00	4,611.59	185.00	1,191.59-	1.35
001-36600	Festival - Sponsorship & Incom	15,000	0.00	15,000.00	5,568.00	0.00	9,432.00	0.37
001-36610	Donations to Parks/Roc	2,000	0.00	2,000.00	0.00	0.00	2,000.00	0.00
001-36991	Infrastructure tax refund	560,000	0.00	560,000.00	571,904.28	0.00	11,904.28-	1.02
001-36999	Insurance Proceeds	0	0.00	0.00	3,962.10	0.00	3,962.10-	0.00
001-39284	BEGINNING RESERVES	3,839,460	0.00	3,839,460.00	0.00	0.00	3,839,460.00	0.00
<b>TOTAL GENERAL FUND REVENUE</b>		<b>9,306,420</b>	<b>0.00</b>	<b>9,306,420.00</b>	<b>4,153,440.79</b>	<b>201,086.62</b>	<b>5,152,979.21</b>	<b>0.44</b>
410-34330	Sales	1,517,000	0.00	1,517,000.00	987,485.61	127,947.23	529,514.39	0.65
410-34331	Connection Fees	0	0.00	0.00	66,142.50	4,200.00	66,142.50-	0.00
410-34332	Reconnect Fees	30,000	0.00	30,000.00	15,675.00	0.00	14,325.00	0.52

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G/L ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	BUDGET ADJUSTMENT	TOTAL BUDGET	YEAR TO DATE AMOUNT	MONTH TO DATE AMOUNT	REMAINING TO COLLECT	% OF YTD BUDGET
410-34333	Capacity Fees	371,700	0.00	371,700.00	200,598.21	26,837.56	171,101.79	0.54
410-34334	Late Charges & Penalties	40,000	0.00	40,000.00	24,750.00	0.00	15,250.00	0.62
410-34335	Material Sales	16,700	0.00	16,700.00	29,790.88	3,803.48	13,090.88-	1.78
410-34338	Return Check Fees	1,200	0.00	1,200.00	1,775.00	135.00	575.00-	1.48
410-34369	Insurance Proceeds	0	20,630.00	20,630.00	21,392.17	0.00	762.17-	1.04
410-36000	Miscellaneous	5,000	0.00	5,000.00	200.81	0.00	4,799.19	0.04
410-36100	Interest Income	3,100	0.00	3,100.00	3,366.60	1,342.98	266.60-	1.09
410-38100	Received from General	614,590	5,000.00	619,590.00	0.00	0.00	619,590.00	0.00
410-39284	BEGINNING RESERVES	1,305,060	0.00	1,305,060.00	0.00	0.00	1,305,060.00	0.00
<b>TOTAL WATER REVENUE</b>		<b>3,904,350</b>	<b>25,630.00</b>	<b>3,929,980.00</b>	<b>1,351,176.78</b>	<b>164,266.25</b>	<b>2,578,803.22</b>	<b>0.34</b>
412-34330	Sales	240,000	0.00	240,000.00	179,531.38	21,708.04	60,468.62	0.75
412-34331	Connection Fees	0	0.00	0.00	1,312.50	0.00	1,312.50-	0.00
412-34332	Reconnect Fees	4,000	0.00	4,000.00	2,150.00	0.00	1,850.00	0.54
412-34333	Capacity Fees	5,250	0.00	5,250.00	22,042.48	319.87	16,792.48-	4.20
412-34334	Late Charges & Penalties	15,000	0.00	15,000.00	4,140.00	0.00	10,860.00	0.28
412-34335	Material Sales	500	0.00	500.00	0.00	0.00	500.00	0.00
412-34338	Return Check Fees	100	0.00	100.00	165.00	60.00	65.00-	1.65
412-36100	Interest Income	3,000	0.00	3,000.00	5,378.04	3,489.08	2,378.04-	1.79
412-38100	Received from General	33,020	0.00	33,020.00	0.00	0.00	33,020.00	0.00
412-39284	BEGINNING RESERVES	406,000	0.00	406,000.00	0.00	0.00	406,000.00	0.00
<b>TOTAL NORTH BAY REVENUE</b>		<b>706,870</b>	<b>0.00</b>	<b>706,870.00</b>	<b>214,719.40</b>	<b>25,576.99</b>	<b>492,150.60</b>	<b>0.30</b>
420-34350	Sales	1,360,000	0.00	1,360,000.00	1,184,002.91	151,746.21	175,997.09	0.87
420-34351	Connection Fees	28,620	0.00	28,620.00	143,200.70	9,113.87	114,580.70-	5.00
420-34353	Sewer Capacity Fees	370,400	0.00	370,400.00	460,456.85	73,229.61	90,056.85-	1.24
420-34354	Late Charges & Penalties	40,000	0.00	40,000.00	650.00	0.00	39,350.00	0.02
420-34355	Material Sales	4,500	0.00	4,500.00	10,593.51	1,783.44	6,093.51-	2.35
420-36100	Interest Income	3,700	0.00	3,700.00	47,780.05	7,568.55	44,080.05-	12.91
420-38100	Received from General	59,150	5,000.00	64,150.00	59,150.00	0.00	5,000.00	0.92
420-39284	BEGINNING RESERVES	732,900	0.00	732,900.00	0.00	0.00	732,900.00	0.00
<b>TOTAL SEWER FUND REVENUE</b>		<b>2,599,270</b>	<b>5,000.00</b>	<b>2,604,270.00</b>	<b>1,905,834.02</b>	<b>243,441.68</b>	<b>698,435.98</b>	<b>0.73</b>

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G/L ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	BUDGET ADJUSTMENT	TOTAL BUDGET	YEAR TO DATE AMOUNT	MONTH TO DATE AMOUNT	REMAINING TO COLLECT	% OF YTD BUDGET
	GRAND TOTAL REVENUE	16,516,910	30,630.00	16,547,540.00	7,625,170.99	634,371.54	8,922,369.01	0.46

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O/L ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET N/ ENCUMBRANC CARRYOVER	YTD AMOUNT WITH OPEN ENCUMBRANCES	MONTH TO DATE AMOUNT	CURRENT ENCUMBRANCE	REMAINING BUDGET	% OF YTD BUDGET
	FUND 001 GENERAL FUND						
	DEPT 510 ADMINISTRATION						
001-510-41100	Salaries - Elected Officials	81,480.00	62,246.36	5,839.58	0.00	19,233.64	0.76
001-510-41120	Salaries - Admin	95,000.00	5,981.68	427.84	0.00	89,018.32	0.06
001-510-41200	Salary - Staff	32,150.00	26,014.15	2,472.00	0.00	6,135.85	0.81
001-510-41220	Salary - Maintenance	36,590.00	28,096.00	2,814.40	0.00	8,494.00	0.77
001-510-41230	Salary - Clerk	79,580.00	34,508.83	4,254.25	0.00	45,071.17	0.43
001-510-41250	Salary - Part Time	24,800.00	14,044.78	1,098.20	0.00	10,755.22	0.57
001-510-41400	Overtime	200.00	13.19	0.00	0.00	186.81	0.07
001-510-42100	City Share FICA & Medcr	26,760.00	12,437.61	1,220.36	0.00	14,322.39	0.46
001-510-42200	Retirement Contribution	52,640.00	14,528.81	1,401.02	0.00	38,111.19	0.28
001-510-42300	City Share Health Ins	55,220.00	31,554.01	2,587.30	0.00	23,665.99	0.57
001-510-42400	Worker s Compensation	7,870.00	7,888.47	1,965.62	0.00	18.47-	1.00
001-510-42600	Uniform Expenses	597.10	440.75	0.00	0.00	156.35	0.74
001-510-42610	Employee Screening expense	150.00	0.00	0.00	0.00	150.00	0.00
001-510-43010	Bank Charges	150.00	144.96	29.95	0.00	5.04	0.97
001-510-43100	Legal Services	82,000.00	44,627.82	0.00	0.00	37,372.18	0.54
001-510-43130	Outside Labor & Services	125,800.00	94,848.04	8,536.00	2,510.00	30,951.96	0.75
001-510-43140	Engineering Services	15,000.00	0.00	0.00	0.00	15,000.00	0.00
001-510-44000	Travel Expense-Employees	6,500.00	1,821.37	62.30	0.00	4,678.63	0.28
001-510-44010	Travel Expense-Mayor & Council	15,000.00	2,681.18	0.00	0.00	12,318.82	0.18
001-510-44100	Telephone Expense	25,000.00	13,867.27	1,676.93	0.00	11,132.73	0.55
001-510-44200	Postage	1,000.00	745.77	0.00	0.00	254.23	0.75
001-510-44300	Utilities	16,000.00	7,458.40	900.51	0.00	8,541.60	0.47
001-510-44400	Equipment Lease	6,000.00	5,348.60	185.64	0.00	651.40	0.89
001-510-44500	Liability Insurance	5,990.00	5,986.40	1,496.60	0.00	3.60	1.00
001-510-44510	Vehicle Insurance	140.00	138.16	34.54	0.00	1.84	0.99
001-510-44560	Property Insurance	11,040.00	11,039.48	2,759.87	0.00	0.52	1.00
001-510-44600	Bldg Maint & Furniture	15,000.00	17,997.82	2,473.19	280.99	2,997.82-	1.20
001-510-44605	Old City Hall	3,000.00	0.00	0.00	0.00	3,000.00	0.00
001-510-44610	Vehicle & Equip Maint	3,000.00	0.00	0.00	0.00	3,000.00	0.00
001-510-44625	Community Center Operations	3,000.00	720.00	0.00	0.00	2,280.00	0.24
001-510-44630	Heritage Museum Center	3,000.00	711.23	0.00	0.00	2,288.77	0.24
001-510-44640	Blount House Operations	3,000.00	984.12	0.00	0.00	2,015.88	0.33
001-510-44690	Grounds Maintenance	5,000.00	2,936.01	1,260.68	0.00	2,063.99	0.59
001-510-44920	Miscellaneous Exp	3,000.00	1,578.37	74.99	11.02	1,421.63	0.53
001-510-44930	Festival/Event Expense	20,403.44	17,595.06	3,828.55	291.18	2,808.38	0.86
001-510-44950	Advertising City Logo	700.00	0.00	0.00	0.00	700.00	0.00
001-510-44960	Legal Advertising	10,000.00	4,131.17	346.50	0.00	5,868.83	0.41

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001-510-45100	Office Supplies	21,000.00	19,219.72	2,062.12	1,521.83	1,780.28	0.92
001-510-45210	Gas & Oil	4,000.00	2,068.52	121.51	0.00	1,931.48	0.52
001-510-45410	Membership Fees	8,200.00	5,510.17	1,024.48	0.00	2,689.83	0.67
001-510-45500	Training	2,000.00	75.00	0.00	0.00	1,925.00	0.04
001-510-46400	Equipment Minor<\$10,000	9,230.00	0.00	0.00	0.00	9,230.00	0.00
001-510-46410	Equipment Major>\$10,000	11,050.00	11,050.00	0.00	0.00	0.00	1.00
001-510-46610	Admin - Land	0.00	57,844.75	0.00	0.00	57,844.75-	0.00
001-510-47165	Debt Service - Principal	16,600.00	0.00	0.00	0.00	16,600.00	0.00
001-510-47250	Interest Expense	34,880.00	0.00	0.00	0.00	34,880.00	0.00
001-510-48000	Donations	2,000.00	0.00	0.00	0.00	2,000.00	0.00
<b>TOTAL DEPT 510 ADMINISTRATION</b>		<b>980,720.54</b>	<b>568,884.03</b>	<b>50,954.93</b>	<b>4,615.02</b>	<b>411,836.51</b>	<b>0.58</b>
<b>DEPT 513 FINANCE</b>							
001-513-41120	FINANCE - SALARIES	89,320.00	65,251.63	6,870.18	0.00	24,068.37	0.73
001-513-42100	FINANCE - CITY SHARE SS	6,830.00	4,961.23	522.36	0.00	1,868.77	0.73
001-513-42200	FINANCE - RETIREMENT CONTRIBUT	16,530.00	12,075.37	1,271.40	0.00	4,454.63	0.73
001-513-42300	FINANCE - EMPLOYEE INS.	18,500.00	13,620.72	1,316.60	0.00	4,879.28	0.74
001-513-42400	FINANCE - WORKERS COMPENSATION	150.00	145.76	36.44	0.00	4.24	0.97
001-513-42610	FINANCE - EMPLOYEE SCREENING	150.00	0.00	0.00	0.00	150.00	0.00
001-513-43130	FINANCE - OUTSIDE LABOR & SVC	3,000.00	0.00	0.00	0.00	3,000.00	0.00
001-513-43200	FINANCE - AUDITING SERVICES	129,660.00	64,345.71	0.00	0.00	65,314.29	0.50
001-513-44000	FINANCE - TRAVEL EXPENSE	3,000.00	847.98	0.00	0.00	2,152.02	0.28
001-513-44200	FINANCE - POSTAGE	1,200.00	480.13	0.00	0.00	719.87	0.40
001-513-44400	FINANCE - EQU. LEASE	1,250.00	0.00	0.00	0.00	1,250.00	0.00
001-513-44500	FINANCE - LIABILITY INS.	3,000.00	2,993.20	748.30	0.00	6.80	1.00
001-513-44610	FINANCE - EQUIPMENT MAINT.	1,000.00	0.00	0.00	0.00	1,000.00	0.00
001-513-44920	FINANCE - MISCELLANEOUS	500.00	187.05	0.00	0.00	312.95	0.37
001-513-45100	FINANCE - OFFICE SUPPLIES	4,000.00	701.89	56.38	0.00	3,298.11	0.18
001-513-45410	FINANCE - MEMBERSHIP FEES	500.00	0.00	0.00	0.00	500.00	0.00
001-513-45500	FINANCE - TRAINING	1,000.00	200.00	0.00	0.00	800.00	0.20
001-513-46400	FINANCE - EQU. MINOR<\$10,000	3,000.00	0.00	0.00	0.00	3,000.00	0.00
<b>TOTAL DEPT 513 FINANCE</b>		<b>282,590.00</b>	<b>165,810.67</b>	<b>10,821.66</b>	<b>0.00</b>	<b>116,779.33</b>	<b>0.58</b>
<b>DEPT 515 PLANNING</b>							
001-515-41120	PLANNING - SALARIES	125,400.00	84,317.84	9,529.50	0.00	41,082.16	0.67
001-515-42100	PLANNING - CITY SHARE SS	9,590.00	6,405.92	726.23	0.00	3,184.08	0.67
001-515-42200	PLANNING - RETIREMENT CONTRIBU	21,120.00	14,809.74	1,614.51	0.00	6,310.26	0.70

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001-515-42300	PLANNING - EMPLOYEE INS.	27,750.00	18,074.58	1,951.91	0.00	9,675.42	0.65
001-515-42400	PLANNING - WORKERS COMPENSATIO	160.00	160.48	40.12	0.00	0.48-	1.00
001-515-42600	PLANNING - UNIFORM EXPENSE	100.00	377.15	0.00	0.00	277.15-	3.77
001-515-42610	PLANNING - EMPLOYEE SCREENING	150.00	72.50	0.00	0.00	77.50	0.48
001-515-43130	PLANNING - OUTSIDE LABOR & SVC	3,000.00	1,273.29	0.00	0.00	1,726.71	0.42
001-515-43160	PLANNING - REVIEW FEES	100,000.00	21,985.00	350.00	0.00	78,015.00	0.22
001-515-44000	PLANNING - TRAVEL EXPENSE	5,000.00	369.73	0.00	0.00	4,630.27	0.07
001-515-44100	Planning - Telephone	2,400.00	947.80	133.94	0.00	1,452.20	0.39
001-515-44200	PLANNING - POSTAGE	6,400.00	481.32	0.00	0.00	5,918.68	0.08
001-515-44300	Planning - Utilities	4,000.00	2,062.66	275.30	0.00	1,937.34	0.52
001-515-44400	PLANNING - EQU. LEASE	2,720.00	693.94	92.82	0.00	2,026.06	0.26
001-515-44500	PLANNING - LIABILITY INS.	3,000.00	2,993.20	748.30	0.00	6.80	1.00
001-515-44560	Planning - Property Ins.	1,100.00	1,100.00	275.00	0.00	0.00	1.00
001-515-44600	Planning - Bldg Maint. & Fuels	30,200.00	33,014.79	1,860.95	2,007.34	2,814.79-	1.09
001-515-44610	PLANNING - EQUIPMENT MAINT.	1,000.00	0.00	0.00	0.00	1,000.00	0.00
001-515-44920	PLANNING - MISCELLANEOUS	2,500.00	45.60	0.00	0.00	2,454.40	0.02
001-515-44960	PLANNING - ADVERTISING	5,000.00	1,212.75	173.25	0.00	3,787.25	0.24
001-515-45100	PLANNING - OFFICE SUPPLIES	5,000.00	5,772.71	467.41	35.00	772.71-	1.15
001-515-45410	PLANNING - MEMBERSHIP FEES	2,000.00	1,650.05	0.00	0.00	349.95	0.83
001-515-45500	PLANNING - TRAINING	2,000.00	140.00	0.00	0.00	1,860.00	0.07
001-515-46400	PLANNING - EQU MINORS10,000	3,000.00	5,984.50	0.00	0.00	2,984.50-	1.99
<b>TOTAL DEPT 515 PLANNING</b>		<b>362,590.00</b>	<b>203,945.55</b>	<b>18,239.24</b>	<b>2,042.34</b>	<b>158,644.45</b>	<b>0.56</b>
<b>DEPT 519 UTILITY BILLING</b>							
001-519-41120	BILLING - SALARIES	154,960.00	82,526.51	7,742.50	0.00	72,433.49	0.53
001-519-41400	BILLING - OVERTIME	2,800.00	175.50	0.00	0.00	2,624.50	0.06
001-519-42100	BILLING - CITY SHARE SS	12,070.00	5,480.44	532.35	0.00	6,589.56	0.45
001-519-42200	BILLING - RETIREMENT CONTRIBUT	13,370.00	6,579.53	655.78	0.00	6,790.47	0.49
001-519-42300	BILLING - EMPLOYEE INS.	46,250.00	19,650.06	1,974.90	0.00	26,599.94	0.42
001-519-42400	BILLING - WORKERS COMPENSATION	270.00	270.28	67.57	0.00	0.28-	1.00
001-519-42610	BILLING - EMPLOYEE SCREENING	220.00	145.00	0.00	0.00	75.00	0.66
001-519-43130	BILLING - OUTSIDE LABOR & SVC	3,000.00	874.45	150.00	0.00	2,125.55	0.29
001-519-44000	BILLING - TRAVEL EXPENSE	3,000.00	0.00	0.00	0.00	3,000.00	0.00
001-519-44200	BILLING - POSTAGE	35,600.00	22,114.61	2,747.73	0.00	13,485.39	0.62
001-519-44400	BILLING - EQU. LEASE	2,200.00	1,725.25	92.82	0.00	474.75	0.78
001-519-44500	BILLING - LIABILITY INS.	3,000.00	2,993.20	748.30	0.00	6.80	1.00
001-519-44610	BILLING - EQUIPMENT MAINT.	1,000.00	0.00	0.00	0.00	1,000.00	0.00
001-519-44920	BILLING - MISCELLANEOUS	500.00	279.06	0.00	0.00	220.94	0.56

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001-519-45100	BILLING - OFFICE SUPPLIES	6,300.00	2,980.05	1,020.18	323.47	3,319.95	0.47
001-519-45500	BILLING - TRAINING	8,000.00	0.00	0.00	0.00	8,000.00	0.00
001-519-46400	BILLING - EQU. MINOR<\$10,000	9,200.00	1,352.00	210.00	1,142.00	7,840.00	0.15
TOTAL DEPT 519 UTILITY BILLING		301,740.00	147,145.94	15,942.13	1,465.47	154,594.06	0.48
DEPT 541 STREETS							
001-541-43130	Outside Labor & Services	103,230.00	77,271.75	10,685.75	0.00	25,958.25	0.75
001-541-44300	Utilities	37,100.00	26,364.97	2,940.41	0.00	10,735.03	0.71
001-541-44500	Liability Insurance	3,000.00	2,993.20	748.30	0.00	6.80	1.00
001-541-44510	Vehicle Insurance	140.00	138.16	34.54	0.00	1.84	0.99
001-541-44610	Vehicle & Equip Maint	3,000.00	139.49	0.00	0.00	2,860.51	0.05
001-541-44680	R&M City Roads	100,000.00	0.00	0.00	0.00	100,000.00	0.00
001-541-44690	GROUND MAINTENANCE	5,000.00	0.00	0.00	0.00	5,000.00	0.00
001-541-44940	Grant Hatch	15,000.00	0.00	0.00	0.00	15,000.00	0.00
001-541-44960	FDOT Beautification Grant	27,670.00	600.00	0.00	0.00	27,070.00	0.02
001-541-45200	Operating Supplies & Mat	8,895.20	9,025.57	388.13	1,080.00	130.37-	1.01
001-541-45210	Gas & Oil	1,550.00	365.05	87.64	0.00	1,184.95	0.24
001-541-45300	ROAD MATERIAL & SUPPLIES	392,130.00	25,796.74	0.00	0.00	366,333.26	0.07
TOTAL DEPT 541 STREETS		696,715.20	142,694.93	14,884.77	1,080.00	554,020.27	0.20
DEPT 571 LIBRARY							
001-571-43000	Operating Expense	1,000.00	0.00	0.00	0.00	1,000.00	0.00
001-571-44300	Utilities	600.00	332.97	35.53	0.00	267.03	0.56
001-571-44600	Bldg Maint & Furniture	2,000.00	2,871.18	0.00	2,816.18	871.18-	1.44
TOTAL DEPT 571 LIBRARY		3,600.00	3,204.15	35.53	2,816.18	395.85	0.89
DEPT 572 PARKS & RECREATION							
001-572-41200	Salary - Staff	131,600.00	91,438.39	9,962.08	0.00	40,161.61	0.69
001-572-41250	Salary - Part Time	51,120.00	3,382.50	2,297.00	0.00	47,737.50	0.07
001-572-41400	Parks Overtime	3,150.00	305.29	0.00	0.00	2,844.71	0.10
001-572-42100	City Share FICA & Medcr	14,220.00	7,217.51	929.36	0.00	7,002.49	0.51
001-572-42200	Retirement Contribution	20,130.00	13,564.12	1,409.36	0.00	6,565.88	0.67
001-572-42300	City Share Health Ins	37,000.00	10,181.72	1,362.50	0.00	26,818.28	0.28
001-572-42400	Worker a Compensation	6,040.00	6,039.56	1,509.89	0.00	0.44	1.00
001-572-42600	Uniform Expenses	2,000.00	1,511.82	0.00	0.00	488.18	0.76
001-572-42610	Employee Screening expense	700.00	657.00	507.50	0.00	43.00	0.94

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001-572-43105	Professional Services	10,000.00	59.57	0.00	0.00	9,940.43	0.01
001-572-43130	Outside Labor & Services	65,000.00	34,641.81	1,228.59	0.00	30,358.19	0.53
001-572-44000	Travel Expense-Employees	1,500.00	0.00	0.00	0.00	1,500.00	0.00
001-572-44100	Telephone Expense	10,300.00	6,116.67	727.00	0.00	4,183.33	0.59
001-572-44300	Utilities	48,000.00	25,327.37	2,794.74	0.00	22,672.63	0.53
001-572-44500	Liability Insurance	3,000.00	2,993.20	748.30	0.00	6.80	1.00
001-572-44510	Vehicle Insurance	840.00	831.80	207.95	0.00	8.20	0.99
001-572-44560	Property Insurance	18,430.00	18,429.28	4,607.32	0.00	0.72	1.00
001-572-44600	Bldg Maint & Furniture	7,500.00	8,249.92	0.00	1,880.50	749.92	1.10
001-572-44610	Vehicle & Equip Maint	7,500.00	1,397.95	39.68	210.23	6,102.05	0.19
001-572-44630	R&H LAGRANGE PARK	10,000.00	0.00	0.00	0.00	10,000.00	0.00
001-572-44640	R&H LAIRD PARK	10,000.00	0.00	0.00	0.00	10,000.00	0.00
001-572-44650	R&H - MARSE LANDING	30,500.00	1,393.92	1,393.92	0.00	29,106.08	0.05
001-572-44660	R&H - Sports Complex	93,895.00	34,802.69	788.41	2,258.80	59,092.31	0.37
001-572-44670	R&H - Casey Park	28,150.00	19,633.00	0.00	0.00	8,517.00	0.70
001-572-44680	R&H - Community Pool	37,650.00	36,240.54	0.00	1,127.72	1,409.46	0.96
001-572-44690	Grounds Maintenance	20,000.00	13,792.00	189.86	88.22	6,208.00	0.69
001-572-44920	Miscellaneous Exp	1,300.00	414.00	0.00	0.00	886.00	0.32
001-572-44940	Grant Match	25,000.00	0.00	0.00	0.00	25,000.00	0.00
001-572-45100	Office Supplies	500.00	322.77	63.66	148.13	177.23	0.65
001-572-45200	Operating Supplies & Mat	42,500.00	15,806.84	970.00	3,075.57	26,693.16	0.37
001-572-45210	Gas & Oil	4,000.00	1,169.27	191.24	0.00	2,830.73	0.29
001-572-45410	Membership Fees	1,000.00	0.00	0.00	0.00	1,000.00	0.00
001-572-45500	Training	3,000.00	549.00	549.00	0.00	2,451.00	0.18
001-572-46200	Building Improvements	59,134.39	75,888.82	1,580.82	0.00	16,754.43	1.28
001-572-46360	TRAILS GRANT	175.00	135,733.55	600.00	209.89	135,558.55	775.62
001-572-46400	Equipment Minor<\$10,000	9,000.00	6,256.23	0.00	1,616.23	2,743.77	0.70
001-572-46410	Equipment Major>\$10,000	104,765.00	49,705.96	0.00	0.00	55,059.04	0.47
<b>TOTAL DEPT 572 PARKS &amp; REC</b>		<b>918,599.39</b>	<b>624,054.07</b>	<b>34,658.18</b>	<b>10,615.29</b>	<b>294,545.32</b>	<b>0.67</b>
<b>TRANSFERS &amp; ENDING BALANCE</b>							
001-581-49000	Transfer Discretionary Tax	1,437,500.00	753,753.77	96,986.40	0.00	683,746.23	0.52
001-581-49110	Transfer to Water	619,590.00	0.00	0.00	0.00	619,590.00	0.00
001-581-49120	Transfer to Sewer	64,150.00	59,150.00	0.00	0.00	5,000.00	0.92
001-581-49135	Transfer to North Bay	33,020.00	0.00	0.00	0.00	33,020.00	0.00
001-581-49284	ENDING RESERVES	3,730,360.00	0.00	0.00	0.00	3,730,360.00	0.00
<b>TOTAL TRANSFERS &amp; ENDING BAL</b>		<b>5,884,620.00</b>	<b>812,903.77</b>	<b>96,986.40</b>	<b>0.00</b>	<b>5,071,716.23</b>	<b>0.13</b>

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TOTAL FUND 001 GENERAL FUND		9,431,175.13	2,668,643.11	242,522.84	22,634.30	6,762,532.02	0.28
FUND 410 WATER FUND							
410-533-41210	Salary - Operator	55,700.00	42,731.79	4,284.40	0.00	12,968.21	0.77
410-533-41220	Salary - Maintenance	350,200.00	223,780.88	21,512.44	0.00	126,419.12	0.64
410-533-41400	Overtime	9,800.00	7,169.06	303.06	0.00	2,630.94	0.73
410-533-42100	City Share FICA & Heder	31,800.00	20,837.25	1,965.08	0.00	10,962.75	0.66
410-533-42200	Retirement Contribution	44,650.00	30,765.54	2,943.21	0.00	13,884.46	0.69
410-533-42300	City Share Health Ins	101,750.00	64,079.02	5,924.70	0.00	37,670.98	0.63
410-533-42400	Worker s Compensation	14,130.00	14,121.88	3,530.47	0.00	8.12	1.00
410-533-42600	Uniform Expenses	3,500.00	3,177.95	0.00	0.00	322.05	0.91
410-533-42610	Employee Screening expense	450.00	38.50	0.00	0.00	411.50	0.09
410-533-43010	Bank Charges	1,000.00	387.95	31.00	0.00	612.05	0.39
410-533-43011	Deposit Overage/Shortage	300.00	0.95-	0.00	0.00	300.95	0.00-
410-533-43015	Taxes & Permits	4,200.00	0.00	0.00	0.00	4,200.00	0.00
410-533-43130	Outside Labor & Services	10,000.00	17,058.57	1,103.80	0.00	7,058.57-	1.71
410-533-43135	Outside Lab Services	18,400.00	13,928.00	340.00	0.00	4,472.00	0.76
410-533-43140	Engineering Services	50,000.00	5,625.00	3,750.00	0.00	44,375.00	0.11
410-533-43400	Utility Billing Services	223,960.00	167,969.97	18,663.33	0.00	55,990.03	0.75
410-533-44000	Travel Expense-Employees	3,000.00	0.00	0.00	0.00	3,000.00	0.00
410-533-44100	Telephone Expense	21,000.00	13,508.31	1,075.25	0.00	7,491.69	0.64
410-533-44300	Utilities	88,000.00	46,472.03	6,012.27	0.00	41,527.97	0.53
410-533-44500	Liability Insurance	3,000.00	2,993.20	748.30	0.00	6.80	1.00
410-533-44510	Vehicle Insurance	3,660.00	3,651.96	912.99	0.00	8.04	1.00
410-533-44560	Property Insurance	24,240.00	24,233.12	6,058.28	0.00	6.88	1.00
410-533-44600	Bldg Maint & Furniture	3,000.00	1,069.36	0.00	0.00	1,930.64	0.36
410-533-44610	Vehicle & Equip Maint	21,387.00	10,326.17	140.46	1,646.39	11,060.83	0.48
410-533-44620	System Maint & Repairs	398,375.74	179,429.31	118,723.01	150.86	218,946.43	0.45
410-533-44920	Miscellaneous Exp	600.00	10.35	0.00	0.00	589.65	0.02
410-533-45100	Office Supplies	3,000.00	2,950.42	63.66	311.97	41.58	0.99
410-533-45200	Operating Supplies & Mat	736,608.31	634,421.50	25,254.52	136,264.38	102,186.81	0.86
410-533-45210	Gas & Oil	25,000.00	12,592.32	1,123.28	0.00	12,407.68	0.50
410-533-45410	Membership Fees	750.00	280.00	0.00	0.00	470.00	0.37
410-533-45500	Training	3,000.00	35.00	0.00	0.00	2,965.00	0.01
410-533-46300	Infasturcture Improvements	751,850.00	11,720.00	0.00	0.00	740,130.00	0.02
410-533-46400	Equipment Minor<\$10,000	8,000.00	4,274.78	0.00	4,274.78	3,725.22	0.53
410-533-46410	Equipment Major>\$10,000	201,910.00	29,492.48	0.00	0.00	172,417.52	0.15
410-533-47010	Loss on Sale/Disposal of Asset	0.00	26,324.81	0.00	0.00	26,324.81-	0.00

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410-533-47020	Bad Debt Expense	32,120.00	34,766.19	28,289.80	0.00	2,646.19-	1.08
410-533-47100	Bond Pymt - Principal	58,000.00	0.00	0.00	0.00	58,000.00	0.00
410-533-47150	Note Payable	71,700.00	0.00	0.00	0.00	71,700.00	0.00
410-533-47250	Interest Expense	86,120.00	0.00	0.00	0.00	86,120.00	0.00
410-533-47270	Note Payable - Interest	36,350.00	27,360.68	3,050.91	0.00	8,989.32	0.75
410-59200	Water Dep Exp Bldgs	0.00	8,656.92	961.88	0.00	8,656.92-	0.00
410-59400	Water Dep Exp Imprmnts	0.00	204,888.46	22,748.21	0.00	204,888.46-	0.00
410-59600	Water Dep Exp Equ	0.00	28,490.14	3,117.55	0.00	28,490.14-	0.00
TOTAL WATER EXPENSES		3,500,511.05	1,919,625.92	282,711.86	142,648.38	1,580,885.13	0.54
TRANSFERS & ENDING BAL							
410-581-49284	ENDING RESERVES	560,700.00	0.00	0.00	0.00	560,700.00	0.00
TOTAL FUND 410 WATER FUND		4,061,211.05	1,919,625.92	282,711.86	142,648.38	2,141,585.13	0.47
FUND 412 NORTH BAY FUND							
412-534-43010	Bank Charges	0.00	24.00	0.00	0.00	24.00-	0.00
412-534-43015	Taxes & Permits	2,000.00	0.00	0.00	0.00	2,000.00	0.00
412-534-43130	Outside Labor & Services	2,500.00	711.74	480.00	0.00	1,788.26	0.28
412-534-43135	Outside Lab Services	2,500.00	620.00	80.00	0.00	1,880.00	0.25
412-534-43400	Utility Billing Services	44,160.00	33,120.00	3,680.00	0.00	11,040.00	0.75
412-534-44100	Telephone Expense	1,000.00	432.89	54.67	0.00	567.11	0.43
412-534-44300	Utilities	11,000.00	5,863.07	862.97	0.00	5,136.93	0.53
412-534-44500	Liability Insurance	3,000.00	2,993.20	748.30	0.00	6.80	1.00
412-534-44510	Vehicle Insurance	170.00	169.96	42.49	0.00	0.04	1.00
412-534-44560	Property Insurance	3,950.00	3,942.60	985.65	0.00	7.40	1.00
412-534-44600	Bldg Maint & Furniture	1,000.00	6.00	0.00	0.00	994.00	0.01
412-534-44610	Vehicle & Equip Maint	2,000.00	0.00	0.00	0.00	2,000.00	0.00
412-534-44620	System Maint & Repairs	20,000.00	2,982.54	0.00	0.00	17,017.46	0.15
412-534-45100	Office Supplies	500.00	0.00	0.00	0.00	500.00	0.00
412-534-45200	Operating Supplies & Mat	3,000.00	0.00	0.00	0.00	3,000.00	0.00
412-534-45210	Gas & Oil	3,600.00	1,564.72	148.80	0.00	2,035.28	0.43
412-534-47010	Loans on Sale/Disposal of Asset	0.00	164.56	0.00	0.00	164.56-	0.00
412-534-47020	Bad Debt Expense	20,000.00	15,314.20	14,951.96	0.00	4,685.80	0.77
412-534-47100	Bond Pymt - Principal	84,000.00	0.00	0.00	0.00	84,000.00	0.00
412-534-47250	Interest Expense	96,490.00	0.00	0.00	0.00	96,490.00	0.00
412-59400	North Bay Dep Exp Imprmnts	0.00	84,420.45	9,380.05	0.00	84,420.45-	0.00
412-59600	North Bay Dep Exp Equ	0.00	9,400.51	1,001.75	0.00	9,400.51-	0.00

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	TOTAL NORTH BAY EXPENSES	300,870.00	161,730.44	32,416.64	0.00	139,139.56	0.53
	TRANSFERS & ENDING BAL						
412-581-49284	ENDING RESERVES	406,000.00	0.00	0.00	0.00	406,000.00	0.00
	TOTAL FUND 412 NORTH BAY FUND	706,870.00	161,730.44	32,416.64	0.00	545,139.56	0.22
	FUND 420 SEWER FUND						
420-535-41210	Salary - Operator	156,830.00	65,141.69	4,243.60	0.00	91,688.31	0.42
420-535-41220	Salary - Maintenance	226,610.00	204,374.88	23,967.32	0.00	22,235.12	0.90
420-535-41400	Overtime	17,900.00	11,255.06	927.58	0.00	6,644.94	0.63
420-535-42100	City Share FICA & Medcr	30,700.00	21,346.19	2,208.71	0.00	9,353.81	0.70
420-535-42200	Retirement Contribution	43,340.00	30,982.83	3,186.90	0.00	12,357.17	0.71
420-535-42300	City Share Health Ins	92,500.00	62,303.56	6,582.99	0.00	30,116.44	0.67
420-535-42400	Worker s Compensation	8,990.00	8,982.60	2,245.65	0.00	7.40	1.00
420-535-42600	Uniform Expenses	3,200.00	2,129.05	841.00	0.00	1,070.95	0.67
420-535-42610	Employee Screening expense	420.00	111.00	0.00	0.00	309.00	0.26
420-535-43010	Bank Charges	100.00	0.00	0.00	0.00	100.00	0.00
420-535-43015	Taxes & Permits	500.00	0.00	0.00	0.00	500.00	0.00
420-535-43130	Outside Labor & Services	43,260.00	19,206.63	105,823.17	440.00	24,053.37	0.44
420-535-43135	Outside Lab Services	56,500.00	9,522.71	575.00	0.00	46,977.29	0.17
420-535-43140	Engineering Services	31,000.00	3,827.00	0.00	0.00	27,173.00	0.12
420-535-43400	Utility Billing Services	31,540.00	23,654.97	2,628.33	0.00	7,885.03	0.75
420-535-43410	Sludge Disposal	140,000.00	109,350.00	109,350.00	0.00	30,650.00	0.78
420-535-44000	Travel Expense-Employees	2,000.00	0.00	0.00	0.00	2,000.00	0.00
420-535-44100	Telephone Expense	13,000.00	8,690.44	807.67	0.00	4,309.56	0.67
420-535-44300	Utilities	105,000.00	67,981.03	8,602.87	0.00	37,018.97	0.65
420-535-44350	Garbage	1,200.00	732.86	84.38	0.00	467.14	0.61
420-535-44400	Equipment Lease	1,200.00	38,702.37	22,900.00	0.00	37,502.37	32.25
420-535-44500	Liability Insurance	3,000.00	2,993.20	748.30	0.00	6.80	1.00
420-535-44510	Vehicle Insurance	2,310.00	2,303.00	575.75	0.00	7.00	1.00
420-535-44560	Property Insurance	32,950.00	34,853.46	8,872.53	0.00	1,903.46	1.06
420-535-44600	Bldg Maint & Furniture	12,500.00	1,919.92	60.00	0.00	10,580.08	0.15
420-535-44610	Vehicle & Equip Maint	30,000.00	11,082.38	2,853.64	3,840.65	18,917.62	0.37
420-535-44620	System Maint & Repairs	358,508.98	190,467.27	58,094.72	8,498.12	168,041.71	0.53
420-535-44920	Miscellaneous Exp	5,000.00	410.28	0.00	0.00	4,589.72	0.08
420-535-44960	LEGAL AD	1,000.00	0.00	0.00	0.00	1,000.00	0.00
420-535-45100	Office Supplies	5,000.00	1,975.22	311.62	0.00	3,024.78	0.40

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420-535-45200	Operating Supplies & Mat	262,580.00	108,009.10	12,004.43	8,446.51	154,570.90	0.41
420-535-45210	Gas & Oil	28,000.00	18,408.55	2,240.92	0.00	9,591.45	0.66
420-535-45410	Membership Fees	300.00	200.00	0.00	0.00	20.00	0.93
420-535-45500	Training	1,500.00	0.00	0.00	0.00	1,500.00	0.00
420-535-46300	Infasturcture Improvements	530,350.00	0.00	0.00	0.00	530,350.00	0.00
420-535-46400	Equipment Minor<\$10,000	8,000.00	4,274.78	0.00	4,274.78	3,725.22	0.53
420-535-46410	Equipment Major>\$10,000	72,000.00	45,850.00	0.00	0.00	26,150.00	0.64
420-535-47010	Loss on Sale/Disposal of Asset	0.00	120,713.35	0.00	0.00	120,713.35-	0.00
420-535-47020	Bad Debt Expense	17,000.00	18,461.03	18,461.03	0.00	1,461.03-	1.09
420-535-47100	Bond Fymt - Principal	7,000.00	0.00	0.00	0.00	7,000.00	0.00
420-535-47150	Note Payable	124,250.00	0.00	0.00	0.00	124,250.00	0.00
420-535-47250	Interest Expense	9,000.00	0.00	0.00	0.00	9,000.00	0.00
420-535-47270	Note Payable - Interest	24,430.00	18,915.02	2,352.70	0.00	5,514.98	0.77
420-59200	Sewer Dep Exp Bldgs	0.00	4,942.94	549.22	0.00	4,942.94-	0.00
420-59400	Sewer Dep Exp Infrastructure	0.00	261,413.46	28,424.16	0.00	261,413.46-	0.00
420-59600	Sewer Dep Exp Equ	0.00	60,099.83	6,316.73	0.00	60,099.83-	0.00
TOTAL SEWER EXPENSES		2,540,468.98	1,595,747.66	225,194.58	25,500.06	944,721.32	0.62
TRANSFERS & ENDING BAL							
420-581-49284	ENDING RESERVES	76,150.00	0.00	0.00	0.00	76,150.00	0.00
TOTAL FUND 420 SEWER FUND		2,616,618.98	1,595,747.66	225,194.58	25,500.06	1,020,871.32	0.60
GRAND TOTAL EXPENDITURES		16,815,875.16	6,345,747.13	782,845.92	190,782.74	10,470,128.03	0.37

**City of Freeport  
SPECIAL COUNCIL MEETING MINUTES  
July 7, 2020**

**1. Meeting Called to Order**

Mayor Barley called the meeting to order at 6:00 pm in Council Chambers of Freeport City Hall.

Council members present: Elizabeth Haffner, Mark Martin, Eddie Farris, Mayor Russ Barley, Elizabeth Brannon, and Amanda Green

Staff present: Project Manager Charlie Simmons, Planning Director Latilda Neel and Planning Clerk Marge Gay.

**2. City Clerk Interviews**

Director Neel noted that one candidate had withdrawn, so only two interviews were scheduled: Marcellena Lamb and Malani Robinson. Director Simmons noted that Lamb was scheduled first but had not arrived. The Council generally agreed to proceed with the interview of Malani Robinson.

Director Neel facilitated the interview questions:

ROBINSON INTERVIEW QUESTIONS	
1	<p>When you received your job application, you were given a copy of the position description. Are you physically able to perform all job related activities as listed on the description? This is a yes/no question.</p> <p><i>Robinson: Yes.</i></p>
2	<p>How would you describe yourself to someone that you do not know? How would your co-workers describe you?</p> <p><i>Robinson: Upbeat, efficient, organized, positive attitude.</i></p>
3	<p>Why do you want to work for the City of Freeport?</p> <p><i>Robinson: I grew up in Walton County; originally from DeFuniak Springs. I have a BS in Political Science from FAMU. I've worked as a legislative aide in Tallahassee. I'm interested in local government and passionate about my home community.</i></p>

4	<p>Do you currently hold a City Clerk Certification? Yes/No</p> <p><i>Robinson: No.</i></p>
5	<p>Please describe your Supervisory and Human Resource Experience.</p> <p><i>Robinson: I have supervisory experience but not HR. I managed four attorneys and their assistants: their schedules, their notices and their billing. Everywhere I've worked had an HR person.</i></p>
6	<p>Please describe your accounting experience</p> <p><i>Robinson: I have limited accounting, primarily with billing. I was able to resolve billing backlog at the legal firm where I worked.</i></p>
7	<p>Please give us an example of a time you had to resolve a complaint or problem, either with a customer or a fellow employee. What did you learn from that situation?</p> <p><i>Robinson: I worked for Apple remotely as tech support. The customers who called were usually upset because their devices were not working properly, usually upset and frustrated. I learned patience, compassion, understanding and empathy; to remain calm, from that experience.</i></p>
8	<p>This position will require response to emergency calls after hours, as well as securing and protecting all facilities during unusual or extreme conditions. Do you have a problem/concern with being called out in evenings, on holiday, etc? How will you make arrangements at home to fulfill this requirement?</p> <p><i>Robinson: I have family support.</i></p>
9	<p>Do you currently live within a 30-minute driving distance of City Hall? Yes/No answer. If not, are you willing to relocate to within 30 minutes of City Hall within 6 months as a condition of hiring? Yes/No answer.</p> <p><i>Robinson: I live within 30 minutes of City Hall currently.</i></p>
10	<p>We have several other candidates we are considering for this position. Why should we hire you?</p> <p><i>Robinson: I am passionate about my county. My work as a legal aide and legal assistant. I understand confidentiality and the need for good record-keeping.</i></p>

COUNCIL DISCUSSION:

Councilwoman Haffner: Tell us more about the billing backlog at the attorney's office

*Robinson: Clients were not getting billed and had not been for months. I was able to sort out the records, files and invoices and bring the billing current.*

Councilwoman Green: Are you interested in obtaining city clerk certification?

*Robinson: Yes.*

Mayor Barley: Tell us about your computer skills

*Robinson: I understand technology due to my time with Apple.*

Councilman Martin: Do you prefer working on one thing at a time or can you multi-task?

*Robinson: I like to learn new things; I want to excel at everything I do.*

Mayor Barley: If hired, when are you available to start?

*Robinson: Immediately.*

The Council thanked Robinson for interviewing and she left the meeting.

Mayor Barley recessed the meeting at 6:15.

Mayor Barley reconvened the meeting at 6:20.

Director Simmons stated that he had called Marcellena Lamb, and she was not answering.

COUNCIL DISCUSSION:

Barley: Our second applicant, Ms. Lamb is a no show. How does the Council wish to proceed? Discussion of applicant? I have one thing; when we asked about Human Resources, she did not say she had experience.

Director Neel: She did say she had supervisory experience but not human resource experience.

Mayor Barley: do we feel we need to look further?

Councilman Martin: Latilda, we just have a job description/no ordinance for it?

Director Neel: right. The only position with an ordinance is the City Manager.

Councilwoman Haffner: I liked her (Robinson) professionalism, her legal experience will help her deal with privacy issues, confidentiality. I like that she has a Bachelor of Science degree in Political Science, that she wants to learn more about local government. She was a legislative intern, even though it was for a short period. She seems like a go-getter, organized. I know that most legal offices tend to be pretty high-paced/busy. I personally would be willing to give her an opportunity here.

Councilman Martin: I would like to go back to the pond. I want to hire the right person for the right job for a good fit. We don't want a revolving door.

Councilwoman Green: The applicant who declined the invitation to interview (Cameron Sumler); are we going to give her an opportunity to interview?

Director Simmons: I could still set a meeting for Cameron if you want me to. She is not available for interview Monday - Thursday as she works in Donaldsonville, Georgia.

Councilwoman Green: would she be willing to do a Zoom Meeting?

Director Simmons: she might be. I think she would have been here. but her child's birthday was today.

Councilman Farris: I don't blame her.

Director Simmons: If you want to interview her, I could probably arrange something on a Friday. I would like to say something if I can. Some of you in business know this already. There are not a lot of experienced young people below us. The days of getting someone spot on and ready to go; the chances are slim to none. You may have to pick someone with the passion to learn the job. You are looking for someone with drive.

Councilman Martin: Is this a pay range position or negotiated salary?

Director Neel: we have an adopted pay scale. If you want to hire a certified clerk, we should probably post the job on the Florida Municipal Clerk's website.

Councilwoman Haffner: We had an HR company do a salary study a year ago.

Councilwoman Brannon: Probationary period 6 months? If we did hire the one we interviewed (Robinson) we would know right away if she was going to be able to handle it.

Mayor Barley: the two previous clerks; neither one had any experience. The City send them to city clerk classes and the City paid for it.

Councilman Farris: I don't have a problem with giving her (Robinson) a chance. She would be on probation. She showed up. She may not have all the experience of an experienced city clerk but to me she seemed like she is willing to learn, she's young. I believe if we gave her a chance and with some direction, her getting into the classes, she may make a great city clerk for Freeport.

Director Neel: She (Robinson) has a bachelor's degree in Political Science. She knows Walton County. That's a big advantage that she has some history in this area. She lives locally. We will re-advertise if that is what you want to do, but I felt in that conversation we had during her interview that she is very willing to learn anything that we are willing to teach her and do whatever is necessary. Law offices are tough. And the fact that she has that experience with Apple, one of the biggest technology companies in the world, for trouble-shooting, that's an ace in the hole.

Councilman Farris: we've advertised in the past and we still don't get a lot, that's certified. I say give her a chance.

The Council discussed the advertising process and job descriptions and the pay scale study approved by the Council the year before.

Haffner: our pay rate is competitive for the responsibilities of the position.

Simmons: I would be happy to call Sumler and reschedule if you like.

Martin: I will be happy with whatever ya'll want to do. I want the hire to be correct.

**COUNCIL ACTION:** Councilman Farris motioned to offer the position of City Clerk to Malani Robinson, pending a successful background check, drug test and paperwork completion, at the starting salary for City Clerk. Councilwoman Haffner seconded the motion. All ayes: motion carried.

### **3. Adjournment**

Mayor Barley adjourned the meeting at 6:43 pm.



THE CITY OF  
**FREEPORT, FLORIDA**

POST OFFICE BOX 339 FREEPORT, FL 32439

REQUEST FOR INTERIM FINANCING

The City of Freeport has secured a \$7,319,000 loan through USDA along with a \$6,922,600 grant for a new sewer plant. The city is seeking interim financing of \$7,319,000 over a twelve-month period. The anticipated timeframe for this financing is twelve-months. However, given the size of this project the interim financing period may extend beyond this initial period.

The quoted rates should be a flat simple interest rate and it should be good through (*Appropriate Date*). Any closing cost or other fees associated with the interim financing should be quoted separately. The bidder should also address how they will handle any requested extensions.

All bids should be submitted by 2:00 PM central time on or before (*Appropriate Date*). All bids timely received will be opened at this time and later reviewed by staff. A recommendation to award the bid will be presented to the City Council at their (*Appropriate Date*) regularly scheduled meeting that will begin at (*Appropriate Time*) central time. Bids should be mailed to:

City of Freeport  
Attn: Sara W. Bowers  
P.O. Box 339  
Freeport, FL 32439

“SEALED BIDS – INTERIM FINANCING”

If the bid is to be hand delivered or delivered by parcel carrier, please address alternately as follows:

City of Freeport  
Attn: Sara W. Bowers  
112 Highway 20  
Freeport, FL 32439

“SEALED BIDS – INTERIM FINANCING”

It is the responsibility of the bidder to see that any bid submitted shall have sufficient time to be received by the city before the submittal deadline. Bids received after the deadline will be returned unopened. Faxed or emailed proposals will NOT be accepted.

The City of Freeport reserves the right, in its sole discretion, to reject any and all bids. The City may choose to re-bid or withdraw the bid request at the discretion of the City Council.



Reset Form

Print Form

# CERTIFICATION OF TAXABLE VALUE

DR-420  
R. 5/12  
Rule 12D-16.002  
Florida Administrative Code  
Effective 11/12

Year: 2020	County: WALTON
Principal Authority: CITY OF FREEPORT	Taxing Authority: CITY OF FREEPORT

**SECTION I : COMPLETED BY PROPERTY APPRAISER**

1.	Current year taxable value of real property for operating purposes	\$	427,559,223	(1)
2.	Current year taxable value of personal property for operating purposes	\$	19,590,514	(2)
3.	Current year taxable value of centrally assessed property for operating purposes	\$	0	(3)
4.	Current year gross taxable value for operating purposes <i>(Line 1 plus Line 2 plus Line 3)</i>	\$	447,149,737	(4)
5.	Current year net new taxable value (Add new construction, additions, rehabilitative improvements increasing assessed value by at least 100%, annexations, and tangible personal property value over 115% of the previous year's value. Subtract deletions.)	\$	55,783,431	(5)
6.	Current year adjusted taxable value <i>(Line 4 minus Line 5)</i>	\$	391,366,306	(6)
7.	Prior year FINAL gross taxable value from prior year applicable Form DR-403 series	\$	369,425,323	(7)
8.	Does the taxing authority include tax increment financing areas? If yes, enter number of worksheets (DR-420TIF) attached. If none, enter 0	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	Number 0
9.	Does the taxing authority levy a voted debt service millage or a millage voted for 2 years or less under s. 9(b), Article VII, State Constitution? If yes, enter the number of DR-420DEBT, <i>Certification of Voted Debt Millage</i> forms attached. If none, enter 0	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	Number 0

	<b>Property Appraiser Certification</b>	I certify the taxable values above are correct to the best of my knowledge.	
<b>SIGN HERE</b>	Signature of Property Appraiser:	Date:	
	Electronically Certified by Property Appraiser	6/30/2020 4:19 PM	

**SECTION II : COMPLETED BY TAXING AUTHORITY**

If this portion of the form is not completed in FULL your taxing authority will be denied TRIM certification and possibly lose its millage levy privilege for the tax year. If any line is not applicable, enter -0-.

10.	Prior year operating millage levy <i>(If prior year millage was adjusted then use adjusted millage from Form DR-422)</i>	4.7302	per \$1,000	(10)
11.	Prior year ad valorem proceeds <i>(Line 7 multiplied by Line 10, divided by 1,000)</i>	\$	1,747,456	(11)
12.	Amount, if any, paid or applied in prior year as a consequence of an obligation measured by a dedicated increment value <i>(Sum of either Lines 6c or Line 7a for all DR-420TIF forms)</i>	\$	0	(12)
13.	Adjusted prior year ad valorem proceeds <i>(Line 11 minus Line 12)</i>	\$	1,747,456	(13)
14.	Dedicated increment value, if any <i>(Sum of either Line 6b or Line 7e for all DR-420TIF forms)</i>	\$	0	(14)
15.	Adjusted current year taxable value <i>(Line 6 minus Line 14)</i>	\$	391,366,306	(15)
16.	Current year rolled-back rate <i>(Line 13 divided by Line 15, multiplied by 1,000)</i>	4.4650	per \$1000	(16)
17.	Current year proposed operating millage rate	4.7302	per \$1000	(17)
18.	Total taxes to be levied at proposed millage rate <i>(Line 17 multiplied by Line 4, divided by 1,000)</i>	\$	2,115,108	(18)

19.	TYPE of principal authority (check one)	<input type="checkbox"/> County	<input type="checkbox"/> Independent Special District	(19)	
		<input checked="" type="checkbox"/> Municipality	<input type="checkbox"/> Water Management District		
20.	Applicable taxing authority (check one)	<input checked="" type="checkbox"/> Principal Authority	<input type="checkbox"/> Dependent Special District	(20)	
		<input type="checkbox"/> MSTU	<input type="checkbox"/> Water Management District Basin		
21.	Is millage levied in more than one county? (check one)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	(21)	
<b>DEPENDENT SPECIAL DISTRICTS AND MSTUs</b>			<b>STOP HERE - SIGN AND SUBMIT</b>		
22.	Enter the total adjusted prior year ad valorem proceeds of the principal authority, all dependent special districts, and MSTUs levying a millage. <i>(The sum of Line 13 from all DR-420 forms)</i>	\$	1,747,456	(22)	
23.	Current year aggregate rolled-back rate <i>(Line 22 divided by Line 15, multiplied by 1,000)</i>	4.4650	per \$1,000	(23)	
24.	Current year aggregate rolled-back taxes <i>(Line 4 multiplied by Line 23, divided by 1,000)</i>	\$	1,996,524	(24)	
25.	Enter total of all operating ad valorem taxes proposed to be levied by the principal taxing authority, all dependent districts, and MSTUs, if any. <i>(The sum of Line 18 from all DR-420 forms)</i>	\$	2,115,108	(25)	
26.	Current year proposed aggregate millage rate <i>(Line 25 divided by Line 4, multiplied by 1,000)</i>	4.7302	per \$1,000	(26)	
27.	Current year proposed rate as a percent change of rolled-back rate <i>(Line 26 divided by Line 23, minus 1, multiplied by 100)</i>		5.94 %	(27)	
<b>First public budget hearing</b>		Date :	Time :	Place :	
<b>S I G N  H E R E</b>	<b>Taxing Authority Certification</b>		I certify the millages and rates are correct to the best of my knowledge. The millages comply with the provisions of s. 200.065 and the provisions of either s. 200.071 or s. 200.081, F.S.		
	Signature of Chief Administrative Officer :			Date :	
	Title :		Contact Name and Contact Title :		
	RUSS BARLEY, MAYOR		SARA BOWERS, FINANCE OFFICER		
	Mailing Address :		Physical Address :		
P O BOX 339		112 HWY 20 W			
City, State, Zip :		Phone Number :		Fax Number :	
FREEPORT, FL 32439		850-8352822		850-835-3137	



**Freeport Planning & Zoning Department**  
**P.O. BOX 339 \* 16040 HWY 331 BUSINESS \* FREEPORT, FLORIDA 32439**

Date: July 23, 2020

To: Mayor Russ Barley  
Freeport City Council

From: Latilda Hughes-Neel AICP, Planning Director

Re: Request to abandon a portion of April Court.

Mayor/Council:

Per the direction from the Council on June 25, 2020, staff contacted those agencies with an area of expertise or jurisdiction pertaining to April Court and advised them of the abandonment request. We contacted the following:

County Administrator Larry Jones/Walton County BCC  
Walton County Sheriff's Office  
Walton County Fire & Rescue  
Walton County Public Works  
Waste Management  
Freeport Water Department  
Freeport Sewer Department

We received comments/letters back from the following:

Larry Tuggle/Freeport Water Supervisor: no objection provided lines and meters can be maintained  
Robert Fawcett/Sewer Supervisor: no objection provided lines and meters can be maintained.  
Russ Beatty/Walton County Fire & Rescue: letter stating no objection  
Greg Graham/Walton County Public Works: letter stating no objection

Based on the comments submitted, staff is requesting that the Council set a public hearing to hear the April Court abandonment request.



**CITY COUNCIL:**  
Amanda Green/Seat 1  
Elizabeth Brannon/Seat 2  
Eddie Farris/Seat 3  
Mark Martin/Seat 4  
Elizabeth Haffner/At Large

**MAYOR:**  
Russ Barley  
P.O. Box 339/112 State Highway 20 West  
Freeport, Florida 32439  
Phone (850) 835-2822 / Fax: (850) 835-3137  
[www.freeportflorida.gov](http://www.freeportflorida.gov)

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Date: June 30, 2020

To: Co. Adm. Larry Jones on behalf of Walton County Board of County Commissioners  
Walton County Sheriff's Office  
Walton County Fire & Rescue  
Walton County Public Works  
Waste Management  
Freeport Water Department  
Freeport Sewer Department

From: Freeport City Council

Re: Proposed Abandonment of a Portion of April Court

To All Parties:

Please be advised that the City has received a request to abandon a portion of the right-of-way known as April Court. This easement is currently maintained by Walton County. Per action taken by the Freeport City Council on June 25, 2020 you are being acknowledged as having an area of expertise or jurisdiction regarding the area to be abandoned. Information regarding the area of the easement requested to be abandoned is attached. Before the City entertains a request to set a public hearing to take up this proposal, the City Council is requesting a letter of acknowledgement from your agency/department that you have been notified of this request and requesting review, comments or concerns. The City is specifically looking for the following:

1. No Objection
2. No Objection with Conditions Listed
3. Objections and the Reasons for the Objection Listed.

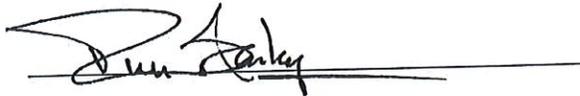
If you have comments or concerns, please address them no later than Thursday, July 16<sup>th</sup>, 2020 by 4:00 pm CST to:

Planning Director Latilda Hughes-Neel AICP  
City of Freeport Planning & Zoning Department  
16040 Highway 331 Business  
Freeport FL 32439



Ms. Neel's e-mail is [planningdir@freeportflorida.gov](mailto:planningdir@freeportflorida.gov) . She also may be reached by phone at 850-835-2340, Ext. 213.

Sincerely,

A handwritten signature in black ink, appearing to read "Russ Barley", is written over a horizontal line.

Mayor Russ Barley

SRB/lhn

Attachment

cc: City Attorney Clay Adkinson  
City Project Manager Charlie Simmons

# STEPHEN CLINTON WILLIS

## ATTORNEY AT LAW

May 20, 2020

Latilda Hughes-Neel  
City of Freeport  
Planning and Zoning Department  
112 State Highway 20 West  
Freeport, Florida 32439

Re: Abandonment of Vacation of Right-of-Way  
April Court (Parcel ID No. 21-1S-19-23000-006-0500)

Dear Ms. Hughes:

In response to your earlier email dated September 5, 2019, we submit this correspondence as our request for the abandonment or vacation of a right-of-way possessed by the City of Freeport in relation to the above-referenced property. As we previously discussed, this proposed abandonment or vacation inures to the benefit of Walton County, the City of Freeport, and the current and future homeowners.

In relation to Walton County, our office communicated with Bob Newsom in the Public Works Department. Stated summarily, Mr. Newsom indicated that Walton County would have no objection to the proposed vacation, but would in fact, welcome the same. The vacating of the right-of-way would alleviate the County from the costs and expense of maintaining the same, and the vacation is consistent with the Transportation Circulation Element of the City of Freeport Comprehensive Plan. Additionally, the subject portion of the right-of-way does not serve as the sole means of access for the adjacent property owners, and the proposed vacation does not interfere with any current or future location of any utility.

As we additionally discussed, there is a residential structure located on a portion of the subject right-of-way. Because the said residential structure is currently identified as a non-conforming use, we are advised that the City cannot approve permits for any improvements thereon. Accordingly, the vacation of the subject right-of-way would additionally allow the property owner to improve the property without this continued concern by the City.

Latilda Hughes-Neel  
City of Freeport  
Planning and Zoning Department  
May 20, 2020  
Page Two

It is apparent that the proposed vacation of right-of-way benefits all parties involved, especially the City of Freeport. It saves the County the time and expense associated with continued maintenance; it alleviates any current or future disputes regarding permitting, and the nonconforming use; and any future improvements would aesthetically enhance the entire neighborhood.. I have attached documentation which may be helpful to the evaluation and finalization of this request. Should you require further information please feel free to contact my office.

Cordially and Respectfully,

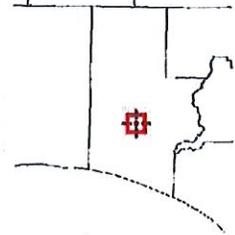
*/s/ Stephen Clinton Willis*

STEPHEN CLINTON WILLIS

SW/zw  
Enclosures as Stated



Overview



Legend

- Parcels
- City Labels

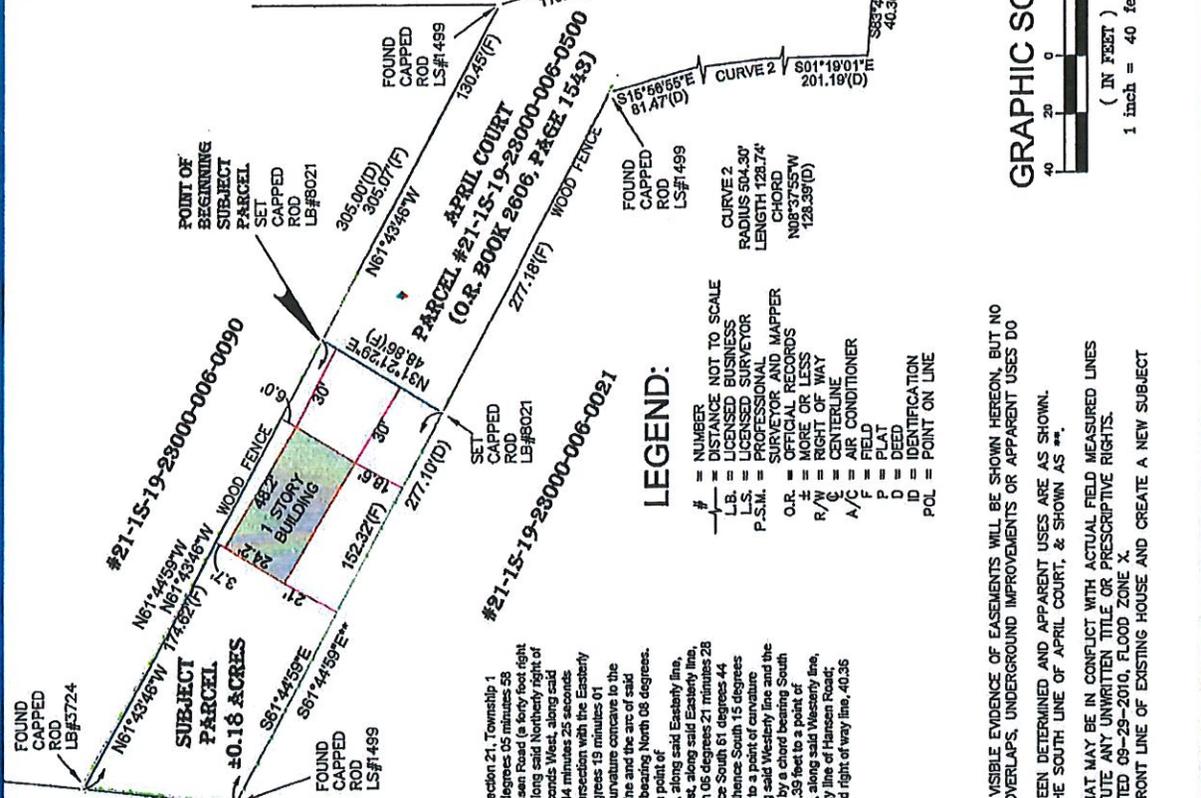
<p>Parcel Number <b>21-15-19-23000-006-0500</b></p> <p>Acreage n/a</p> <p>Property Usage MOBILE HOM</p>	<p>Physical Address MILLER HERBERT LESLIE SR</p> <p>Mailing Address 94 HERBERT MILLER RD</p> <p>FREEPORT, FL 32439</p>	<p>APRIL CT</p>	<p>Building Value \$4,202</p> <p>Misc Value \$400</p> <p>Land Value \$1,050</p> <p>Ag Land Value \$0</p> <p>Ag Market Value \$0</p>	<p>Just Value \$5,652</p> <p>Assessed Value \$5,652</p> <p>Exempt Value \$0</p> <p>Taxable Value \$5,652</p>	<p>Last 2 Sales Date 7/27/2017</p> <p>Price \$29000</p> <p>Vacant N</p> <p>Qual Q</p>
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Date created: 6/30/2020  
 Last Data Uploaded: 6/29/2020 7:39:56 PM

Developed by Schneider GEOSPATIAL

LA LAND SURVEYING, LLC  
 294 TIMBERLINE DRIVE - CRESTVIEW, FLORIDA 32639  
 (850) 585-5994 - WWW.LA.LANDSURVEYING.NET  
 LB # 8021  
 NOT VALID WITHOUT THE SIGNATURE AND SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER  
 KIMBERLY A. SKYTON, P.S.M. No. 6569

**LEGAL: SUBJECT PARCEL**  
 Commence at the Southeast corner of the Northeast Quarter of Section 21, Township 1 South, Range 19 West, Walton County, Florida; thence North 02 degrees 05 minutes 58 seconds East, 434.45 feet to the Northern right of way line of Hansen Road (a forty foot right of way); thence North 75 degrees 52 minutes 35 seconds West, along said Northern right of way line, 240.30 feet; thence North 85 degrees 41 minutes 15 seconds West, along said Northern right of way line, 204.39 feet; thence North 83 degrees 44 minutes 25 seconds West, along said Northern right of way line, 156.43 feet to the intersection with the Eastern line of April Court; thence North 01 degrees 19 minutes 01 seconds West, along said Eastern line, 206.51 feet to a point of curvature concave to the West, having a radius of 544.30 feet; thence along said Eastern line and the arc of said curve a distance of 138.98 feet, said curve subtended by a chord bearing North 08 degrees 37 minutes 55 seconds West, a chord distance of 138.60 feet to a point of tangency; thence North 15 degrees 55 minutes 55 seconds West, along said Eastern line, 110.76 feet; thence North 61 degrees 43 minutes 46 seconds West, along said Eastern line, 130.45 feet. To the Point of Beginning; thence continue North 61 degrees 43 minutes 46 seconds West a distance 174.62 feet to the West boundary line of April Court; thence South 06 degrees 20 minutes 47 seconds West, 52.85 feet to the Western line of April Court; thence South 61 degrees 44 minutes 39 seconds East, along said Western line, 152.52 feet; thence North 31 degrees 21 minutes 23 seconds East a distance of 48.85 feet to the Point of Beginning. Said Parcel contains 0.18 acres, more or less.



**LEGAL: PARENT PARCEL**  
 O.R. BOOK 3048, PAGE 1431  
 Commence at the Southeast corner of the Northeast Quarter of Section 21, Township 1 South, Range 19 West, Walton County, Florida; thence North 02 degrees 05 minutes 58 seconds East, 434.45 feet to the Northern right of way line of Hansen Road (a forty foot right of way); thence North 75 degrees 52 minutes 35 seconds West, along said Northern right of way line, 240.30 feet; thence North 85 degrees 41 minutes 15 seconds West, along said Northern right of way line, 204.39 feet; thence North 83 degrees 44 minutes 25 seconds West, along said Northern right of way line, 156.43 feet to the intersection with the Eastern line of April Court and the Point of Beginning; thence North 01 degrees 19 minutes 01 seconds West, along said Eastern line, 206.51 feet to a point of curvature concave to the West, having a radius of 544.30 feet; thence along said curve a distance of 138.98 feet, said curve subtended by a chord bearing North 08 degrees 37 minutes 55 seconds West, a chord distance of 138.60 feet to a point of tangency; thence North 15 degrees 55 minutes 55 seconds West, along said Eastern line, 110.76 feet; thence North 61 degrees 43 minutes 46 seconds West, along said Eastern line, 130.45 feet to the West boundary line of April Court; thence South 06 degrees 20 minutes 47 seconds West, 52.85 feet to the Western line of April Court; thence South 61 degrees 44 minutes 39 seconds East, along said Western line, 152.52 feet; thence North 31 degrees 21 minutes 23 seconds East a distance of 48.85 feet to the Point of Beginning.

**LEGEND:**  
 # = NUMBER  
 — = DISTANCE NOT TO SCALE  
 L.B. = LICENSED BUSINESS SURVEYOR  
 P.S.M. = PROFESSIONAL SURVEYOR AND MAPPER  
 O.R. = OFFICIAL RECORDS  
 R/W = RIGHT OF WAY  
 C = CENTERLINE  
 A/C = AIR CONDITIONER  
 P = PLAT  
 D = DEED  
 ID = IDENTIFICATION  
 POL = POINT ON LINE

**SURVEY REPORT:**  
 1. NO SEARCH OF THE PUBLIC RECORDS WAS DONE; VISIBLE EVIDENCE OF EASEMENTS WILL BE SHOWN HEREON, BUT NO CERTIFICATION IS GIVEN THAT EASEMENTS, DEED OVERLAPS, UNDERGROUND IMPROVEMENTS OR APPARENT USES DO NOT EXIST.  
 2. NO ENVIRONMENTAL JURISDICTIONAL LINES HAVE BEEN DETERMINED AND APPARENT USES ARE AS SHOWN.  
 3. ALL MEASUREMENTS ARE IN U.S. FEET.  
 4. THIS SURVEY DEPICTS DEED OR PLATTED LINES THAT MAY BE IN CONFLICT WITH ACTUAL FIELD MEASURED LINES AND THIS SURVEY DOES NOT CREATE OR CONSTITUTE ANY UNWRITTEN TITLE OR PRESCRIPTIVE RIGHTS.  
 5. FLOOD STATEMENT: PANEL NO. 1213100557 G, DATED 09-29-2010, FLOOD ZONE X.  
 6. PURPOSE OF THIS SURVEY IS TO CUT 30' FROM FRONT LINE OF EXISTING HOUSE AND CREATE A NEW SUBJECT PARCEL.

SOME OF THE ROADS INCLUDED IN THIS LIST MAY ONLY HAVE CERTAIN SEGMENTS THAT ARE MAINTAINED BY WALTON COUNTY. FOR INFORMATION ON SPECIFIC SEGMENTS, PLEASE REFER TO THE GIS MAPS OR CONTACT PUBLIC WORKS.

[INDEX OF COUNTY MAINTAINED ROADS]

September 25, 2018

ZONE	NAME	LENGTH			ROAD DEPT.	BCC DIST	ZONE	NAME OF ROAD	LENGTH			ROAD DEPT.	BCC DIST
		TOTAL	UNPAVED	PAVED					TOTAL	UNPAVED	PAVED		
2	Aman Road	.13	.13	0	1	1	1	Autumn Lane	.24	.24	0	3	3
1	Amanda Lane	.12	.12	0	3	3	3	Avalon Blvd	.59	0	.59	5	5
1	Amaryllis Lane	.38	.38	0	4	3	3	Avocado Lane	.16	.16	0	3	3
2	Ammons Road	.15	.15	0	1	1	2	Azalea Avenue	.11	0	.11	1	2
3	Anchors Lake Drive North	.13	0	.13	5	5	1	Azalea Drive	.12	0	.12	1	1
3	Anchors Lake Drive South	.21	0	.21	5	5	3	Azalea Street (grove)	.08	.08	0	5	5
3	Andalusia Avenue North	.5	0	.5	5	5	1	B A Kelly Road	.23	.23	0	2	2
3	Andalusia Avenue South	.49	0	.49	5	5	2	B H Reddick Road	.41	.41	0	1	1
1	Andrews Avenue	.37	0	.37	2	2	3	B Street	.04	0	.04	5	5
2	Andrews Lane	.12	.12	0	1	1	1	Badger Drive	.32	.32	0	3	3
1	Andrews Road (off of US Hwy 331N)	.24	.24	0	3	3	1	Baillie Road	.9	.9	0	3	3
1	Andrews Road (West of Darlington)	.34	.34	0	2	2	3	Baird Road	.27	0	.27	5	5
2	Andy Drive	.17	0	.17	4	1	1	Bakalo Road	.56	.56	0	4	3
1	Andy Nowling Road	.7	0	.7	3	3	3	Ballamore Road	.07	0	.07	5	5
1	Anice Lane	.09	.09	0	3	3	3	Bambi Place	.21	0	.21	5	5
3	Ann Street East	.17	.17	0	5	5	3	Banfill Street	.15	0	.15	5	5
3	Ann Street West	.2	.2	0	5	5	3	Barracuda Street	.16	0	.16	5	5
2	Antioch Cemetery Road	2.47	2.47	0	1	1	1	Bartlett Road	1.13	1.13	0	2	2
1	Aplin Road	2.1	2.1	0	2	2	2	Basin Street	.14	.14	0	1	1
3	Apple Court	.21	0	.21	5	1	3	Bass Haven Drive	.54	0	.54	3	3
2	April Court	.07	.07	0	4	1	3	Batchelor's Button Road	.06	0	.06	5	5
1	Arbour Street	.71	.71	0	4	3	2	Batson Road	.35	.35	0	1	1
2	Argyle Church Road	.25	0	.25	1&2	2	3	Bay Breeze Drive	.09	.09	0	4	1
3	Ash Street	.2	0	.2	5	5	2	Bay Circle Drive	.4	0	.4	5	5
2	Aspen Lane	.08	0	.08	1	2	2	Bay Cove (Villa Tasso)	.06	0	.06	4	4
1	Ates Ranch Road	.37	.37	0	3	3	2	Bay Grove Road	3.05	0	3.05	4	1
							2	Bay Harbour Blvd.	.99	0	.99	4	1

This road list is maintained for internal use by Walton County Public Works Pursuant to Chapter 119 Florida Statute this road list is a public record that is available for inspection and copying by any person. While Public Works strives to ensure that this list is current and accurate, Walton County provides no warranties, expressed or implied, for the information contained in the road list. Under Florida Law we are not liable for errors or inaccuracies in its public records. Accordingly, persons who view the road list are strongly encouraged to verify the accuracy of the information with other sources

**Latilda Hughes-Neel**

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**From:** Russell Beaty <rbeaty@waltonso.org>  
**Sent:** Monday, July 13, 2020 10:44 AM  
**To:** Latilda Hughes-Neel  
**Subject:** Abandonment and Vacation of Right of Way - April Ct

Mrs. Hughes-Neel:

I have reviewed the information provided by your office concerning the Abandonment and Vacation of Right-of-Way for a portion of April Court. On behalf of Walton County Fire Rescue, I find no objection to this action. Please feel free to contact me directly if you require additional information.

**Russell Beaty**  
**Fire Chief**  
**FFCA County SERP Coordinator**  
752 Triple G Road  
DeFuniak Springs, FL 32433  
(850)892-8111



**MICHAEL A. ADKINSON, JR., SHERIFF**  
**Office of the Sheriff, Walton County**

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**Walton County**  
**Public Works Division**  
Engineering Department  
117 Montgomery Circle, DeFuniak Springs, Florida 32435  
Phone 850-892-8108

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**Date:** July 14, 2020

**To:** Latilda Hughes-Neel, AICP  
City of Freeport Planning Director

**From:** Gregory Graham, P.E.  
County Engineer

**Subject:** **Proposed Abandonment of a Portion of April Court**

Dear Ms. Hughes-Neel,

Based on Public Works review of the proposed abandonment it would appear as if the portion of April Court the applicant is wishing to abandon is private property. The property appears to be owned by a Herbert Miller based on the Walton County property appraiser's website.

There does appear to be a paved portion of April Court that the City would have prescriptive rights on but this is not where the subject abandonment is being requested. The County through an interlocal agreement with this City does have the paved portion of April Court on it's County maintained list.

In summary it appears to be a civil matter between private parties. If I can provide any additional information or assist further in any manner please feel free to contact me at (850) 892-8108.



**Freeport Planning & Zoning Department**  
**P.O. BOX 339 \* 16040 HWY 331 BUSINESS \* FREEPORT, FLORIDA 32439**

Date: July 23, 2020

To: Mayor Russ Barley/Freeport City Council

From: Latilda Hughes-Neel AICP, Planning Director

Re: Garrett Small Scale Amendment/Re-Zoning

Please find attached the following documents:

- Application Summary for the Garrett SSA/RZ
- Jenkins Engineering Application Request
- Jenkins Engineering Data & Analysis for Garrett SSA/RZ
- City of Freeport Current Future Land Use Map
- City of Freeport Proposed Future Land Use Map
- City of Freeport Current Zoning Map
- City of Freeport Proposed Zoning Map
- Freeport Comp Plan description of Urban Development
- Freeport Comp Plan Urban Service Boundary policies, Summary and Map
- July 8, 2020 Planning & Development Review Board Meeting Minutes
- Draft Ordinance to Amend the Future Land Use Map
- Draft Ordinance to Amend the Zoning Map

Staff recommendation: Approval

Planning & Development Review Board recommendation: Approval



**Freeport Planning & Zoning Department**  
**P.O. BOX 339 \* 16040 HWY 331 BUSINESS \* FREEPORT, FLORIDA 32439**

Date: June 18, 2020

To: Freeport City Council  
Freeport Planning & Development Review Board

From: Latilda Hughes-Neel AICP, Planning Director

Re: Garrett SSA/RZ

Application Summary

Project: Bayshore Roofing & Repair/Thomas Garrett, Owner

Annexation: Parcel 08-1S-19-23000-014-0030 was annexed May 28, 2020 via Ordinance 2020-05.

Historical/Current Property Use/Area:

- This property is the site of a contractor office warehouse/equipment yard which has been in place on this property for many years.
- The property to east is currently vacant/owner deceased. Previously, it was the Finch Car Lot/Auto-Body Shop. The property beyond the car lot property is vacant.
- The property/structure to the west previously was the Freeport Lion's Club. It has been converted to an office/warehouse/sales center for the HydroScout Company. Beyond
- Immediately across State Road 20 to the north of this site is the New Beginnings Church and First Steps Learning Academy Day care and Pre-School.

Small Scale Amendment: 08-1S-19-23000-014-0030, 2.5 acres +/-.

Current FLU: RV Rural Village

Proposed FLU: UD Urban Development

- The property on the north side of State Road 20 is designated Urban Development. The designation of property as Urban Development is consistent with the Comprehensive Plan.
- The request is consistent with the City Urban Service Boundary Area which designates this area as a ½ mile wide Gateway Activity Center which is part of the



**Freeport Planning & Zoning Department**  
**P.O. BOX 339 \* 16040 HWY 331 BUSINESS \* FREEPORT, FLORIDA 32439**

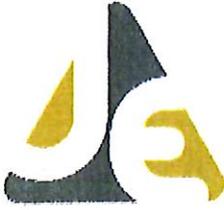
Comprehensive Plan Future Land Use Map Series Policy I-B-2 and I-B-3 of the Comprehensive Plan. (attached).

Re-Zoning: Parcel 08-1S-19-23000-014-0030. 2.5 acres +/-.

Current Zoning: RV Rural Village

Requested Zoning: C2-Heavy Commercial

- The request as proposed is consistent with the commercial /industrial uses currently in place in this area.
- The request as proposed is consistent with the Urban Service Boundary Area Map (Future Land Use Map Series), as the property is within a Gateway Activity Center.



Jenkins Engineering, Inc.  
1234 Airport Road, Suite 126  
Destin, FL 32541

TEL 850.837.2448  
FAX 850.837.2450  
jelcivil.com

June 11, 2020

Mrs. Latilda Hughes-Neel, AICP  
Planning Director  
City of Freeport Planning and Zoning Department  
112 State Highway 20 West  
Freeport, FL 32439

Re: Bayshore Roofing – Freeport Land Use Change and Re-zoning Request

Dear Latilda,

Please accept this correspondence as the applicant's formal request to change the current Future Land Use Designation and Zoning Designation on the following parcels:

Parcel ID	Current FLUM Designation	Requested FLUM Designation	Current Zoning	Requested Zoning
08-1S-19-23000-014-0030	Rural Village (RV)	Urban Development (UD)	N/A – Recently Annexed	High Intensity Commercial (C-2)

The property owner intends to maintain existing commercial uses on-site. The site was recently annexed into the City of Freeport and the change in future land use and requested zoning will allow this specific use on the property.

We appreciate your assistance with this matter and should you have questions or require additional information please feel free to contact me at 850-837-2448.

Sincerely,

Jamie S. Eubanks, P.E.  
Jenkins Engineering, Inc.

## **DATA & ANALYSIS**

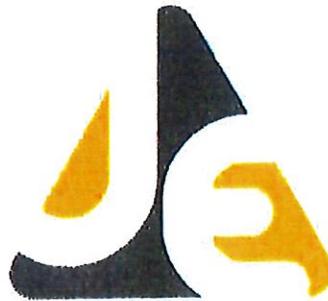
**for**

**PARCEL # 08-1S-19-23000-014-0030  
FLUM AMENDMENT & REZONING REQUEST  
FREEPORT, FLORIDA**

**PREPARED FOR:**

Tommy Garrett  
Bayshore Roofing & Repair, Inc.  
1567 FL-20 W  
Freeport, FL 32439

**PREPARED BY:**



**Jenkins Engineering  
1234 Airport Road, Suite 126  
Destin, Florida 32541  
(850) 837 - 2448**

**1) Owner's Name & Address**

Tommy Garrett  
Bayshore Roofing & Repair, Inc.  
1567 FL-20 W  
Freeport, FL 32439

**Agent's Name & Address**

Jamie S. Eubanks, P.E.  
Jenkins Engineering, Inc.  
1234 Airport Road, Suite 126  
Destin, FL 32541

**2) Property Information:**

**Property ID #:** 08-1S-19-23000-014-0030

**Acreage of Parcel:** ± 2.20 acres

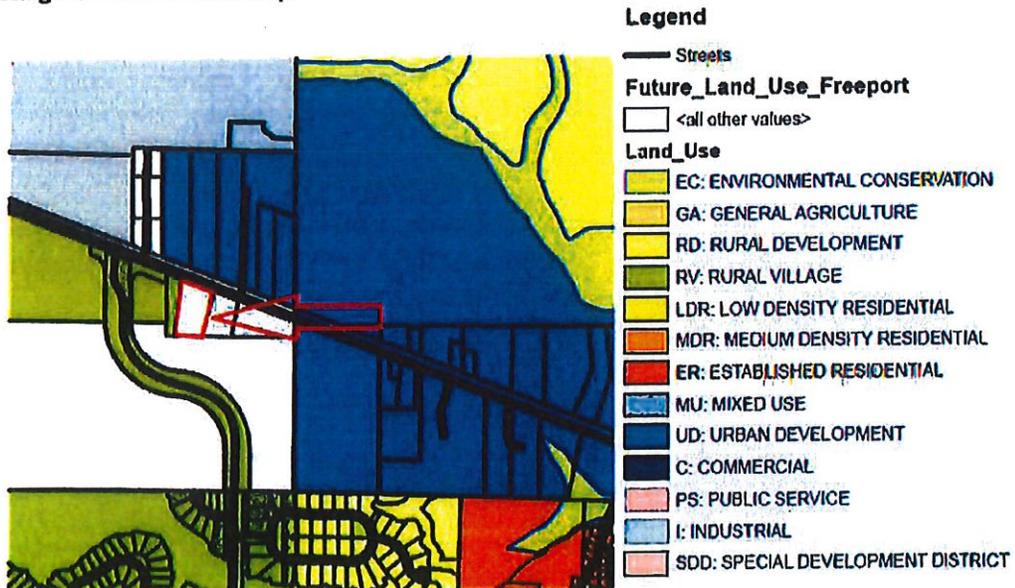
**Current Future Land Use:** Rural Village (RV)

**Proposed Future Land Use:** Urban Development (UD)

**Current Zoning:** N/A – Recently Annexed

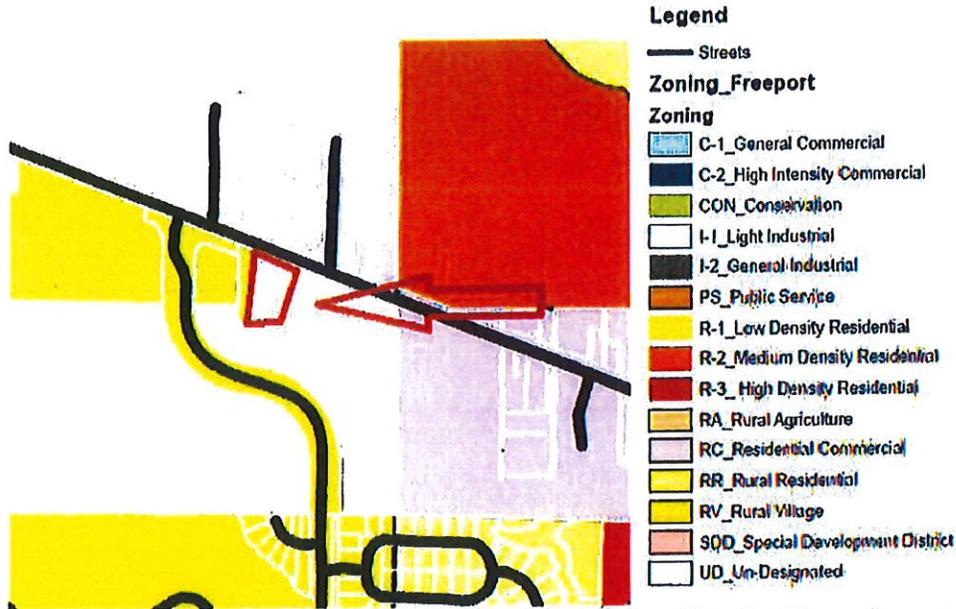
**Proposed Zoning:** High Intensity Commercial (C-2)

**3) Existing Future Land Use Map:**



*Subject property location denoted with a red markings/arrow. Note that the FLUM has not been updated to show recent annexation. Future Land Use for subject property is Rural Village (RV).*

4) Existing Zoning Map:



Subject property location denoted with a red markings/arrow. Note that the zoning map has not been updated to show recent annexation. No zoning has been assigned for the subject parcel.

5) Comparative Analysis

Note that no zoning has been assigned to the subject parcel yet. For the comparative analysis, Rural Village is considered as the existing use, given the underlying existing future land use of Rural Village. The table below represents the most intense possible use of the site, not a site-specific proposed use.

Most intense allowable use for Rural Village (RV):

- Two (2) residential units per acre = 4 units

Most intense use for High Intensity Commercial (C-2):

- Floor Area Ratio (FAR) = 0.50 = 47,916 S.F. commercial development

	General Commercial and High Density Residential	High Intensity Commercial (Maximum Intensity)
(a) Sanitary Sewer	± 1,400 GPD	± 7,187 GPD
(b) Solid Waste Disposal	± 63 lbs/day	± 287 lbs/day
(c) Stormwater Management	Must retain first 1" of pre-developed runoff	Must retain first 1" of pre-developed runoff
(d) Potable Water	± 1,400 GPD	± 7,187 GPD
(e) Recreation & Open Space	Max FAR = 0.50 / 4 residential units	Max FAR = 0.50
(f) Traffic	± 5 PM Peak Hour Trips Per Day	± 57 PM Peak Hour Trips Per Day

Additional Comparative Analysis Notes:

**General Note:** The maximum possible development in Rural Village is 4 residential units based on an approximate acreage of 2.20. The maximum possible development for High Intensity Commercial (C-2), assuming a FAR of 0.50, is approximately 47,916 S.F. of commercial use.

**Sanitary Sewer and Potable Water:** For the Rural Village (RV) analysis, sanitary sewer and potable water flows were based on 350 gallons per day, per unit. For the High Intensity Commercial (C-2) analysis, sanitary sewer and potable water flows were determined based on the assumption of 15 gallons per day, per 100 S.F. of commercial/office uses.

**Solid Waste Disposal:** Service is currently available in the City of Freeport. The need does not pose any concern for future development. The rates shown in the previous table are based on 4.51 lbs/day per, per person and 0.006 pounds per square feet of commercial/office space.

**Stormwater Management:** The City of Freeport requires that the first inch of stormwater runoff must be treated on-site. This first inch is based on the unimproved conditions of the site. Thus, the requirement is the same for both the existing land use and zoning, and the proposed land use and zoning. All standards for stormwater retention will be met in accordance with the City of Freeport's Land Development Code (LDC).

**Recreation and Open Space:** The city enjoys a surplus of recreation and open space. Future development does run any risk in forfeiting recreation or open areas. The City's open space and lot coverage requirements ensure that any development proposed at the subject property will leave abundant open space on-site.

**Traffic:** The traffic numbers noted for Rural Village are based on 4 residential single-family homes. The traffic numbers noted for General Commercial (C-2) assume of all general office space development.

**6) Natural Resources:**

Natural resources are protected under the city's LDC. No on-site wetlands are expected to be located on-site. Any wetlands within the City are subject to the same requirements that currently exist, regardless of land use or zoning category. All tree protection, historic and cultural artifacts, well protection zones, and other similar items remain subject to the same requirements as well. All such items would be analyzed at the time of development order submittal for any proposed development.

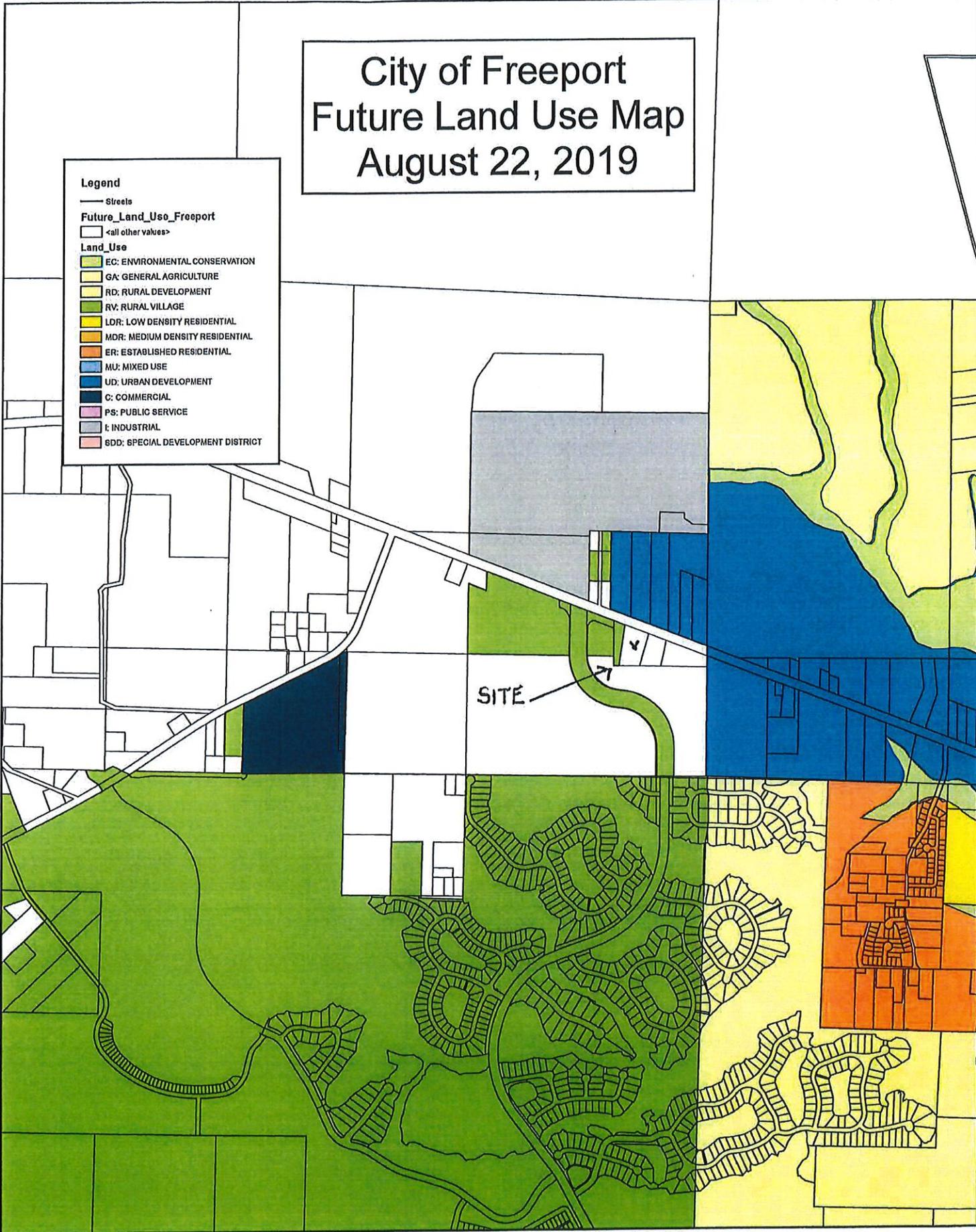
**7) Consistency with the Comprehensive Plan & Development Patterns:**

The subject property is located at the outer edges of Freeport on the city's western boundary. The surrounding areas are relatively sparsely developed. The site is home to a long-time existing business – Bayshore Roofing & Repair, Inc. As this site sits adjacent to a major arterial roadway, it is more appropriate for a commercial use than a residential one.

# City of Freeport Future Land Use Map August 22, 2019

**Legend**

- Streets
- Future\_Land\_Use\_Freeport**
- <all other values>
- Land\_Use**
- EC: ENVIRONMENTAL CONSERVATION
- GA: GENERAL AGRICULTURE
- RD: RURAL DEVELOPMENT
- RV: RURAL VILLAGE
- LDR: LOW DENSITY RESIDENTIAL
- MDR: MEDIUM DENSITY RESIDENTIAL
- ER: ESTABLISHED RESIDENTIAL
- MU: MIXED USE
- UD: URBAN DEVELOPMENT
- C: COMMERCIAL
- PS: PUBLIC SERVICE
- I: INDUSTRIAL
- SDD: SPECIAL DEVELOPMENT DISTRICT



Produced by the Planning Department of the City of Freeport.  
 This map is for general reference only.  
 Data layers that appear on this map  
 may or may not be accurate, current, or otherwise reliable.

Scale: 0.4 Miles



# City of Freeport Future Land Use Map Proposed

## Legend

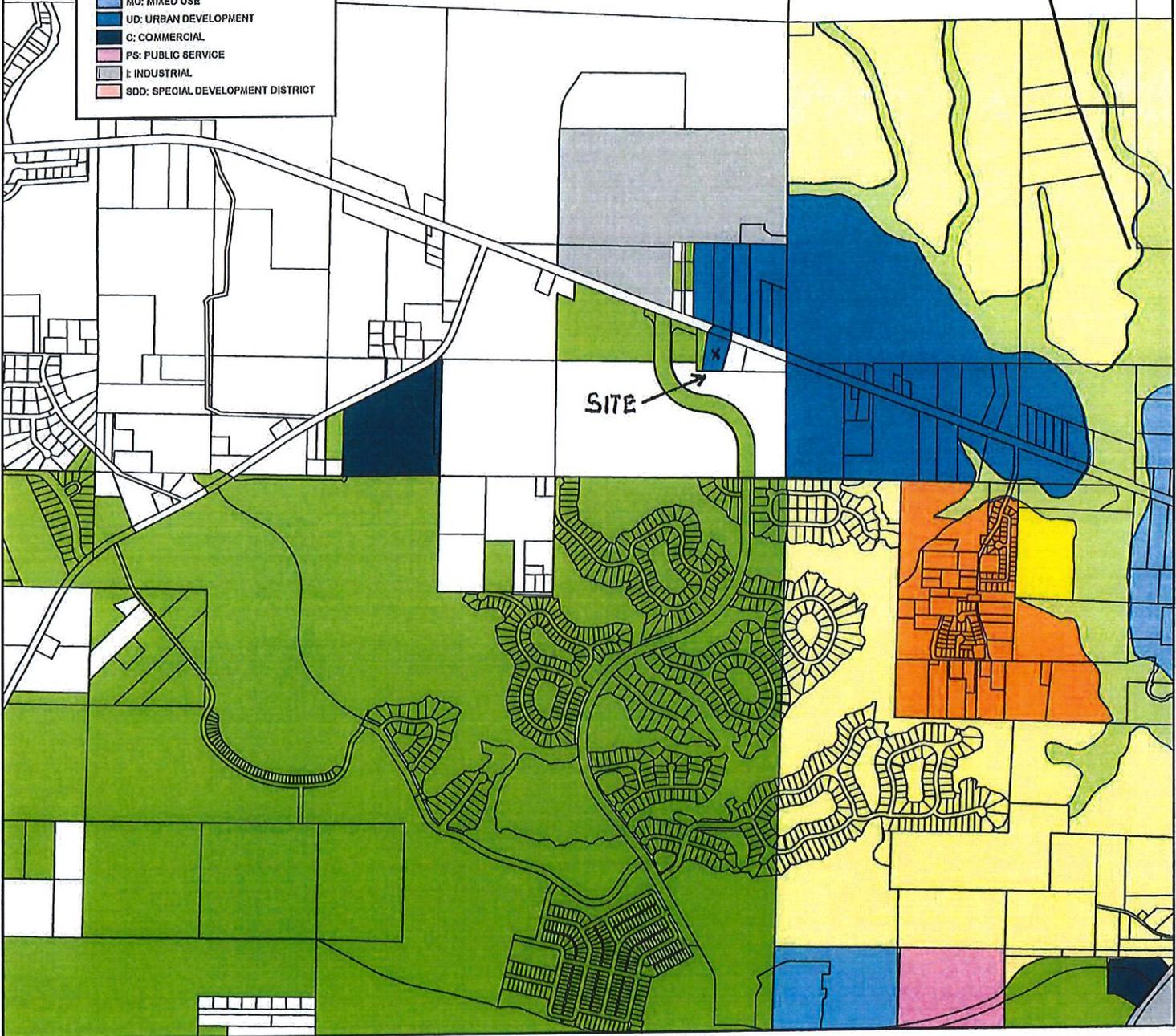
— Streets

### Future\_Land\_Use\_Freeport

□ <all other values>

### Land\_Use

- EC: ENVIRONMENTAL CONSERVATION
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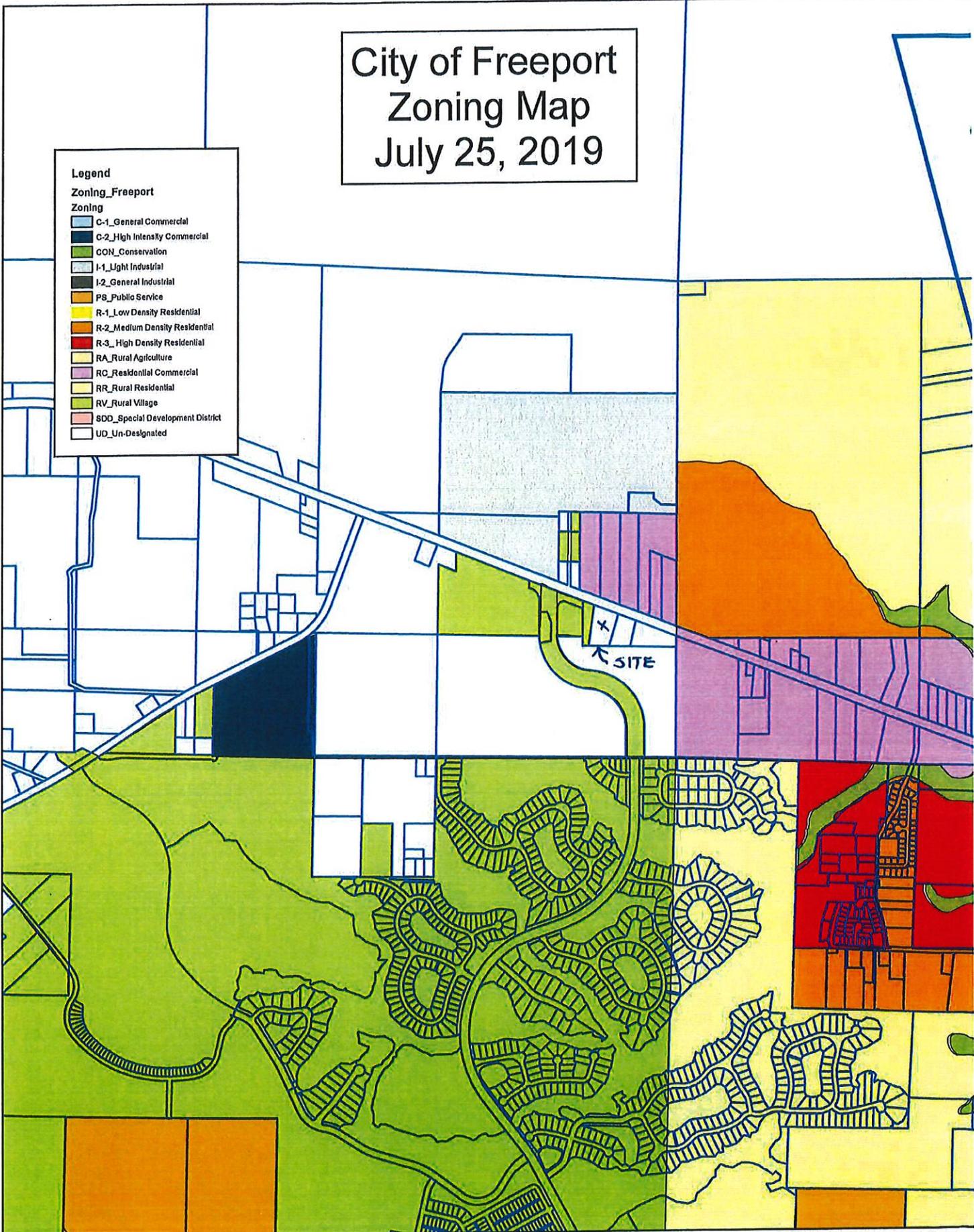


Produced by the Planning Department of the City of Freeport.  
This map is for general reference only.  
Data layers that appear on this map



# City of Freeport Zoning Map July 25, 2019

- Legend**  
Zoning\_Freeport  
Zoning
- C-1\_General Commercial
  - C-2\_High Intensity Commercial
  - CON\_Conservation
  - I-1\_Light Industrial
  - I-2\_General Industrial
  - PS\_Public Service
  - R-1\_Low Density Residential
  - R-2\_Medium Density Residential
  - R-3\_High Density Residential
  - RA\_Rural Agriculture
  - RC\_Recreational Commercial
  - RR\_Rural Residential
  - RV\_Rural Village
  - SDD\_Special Development District
  - UD\_Un-Designated

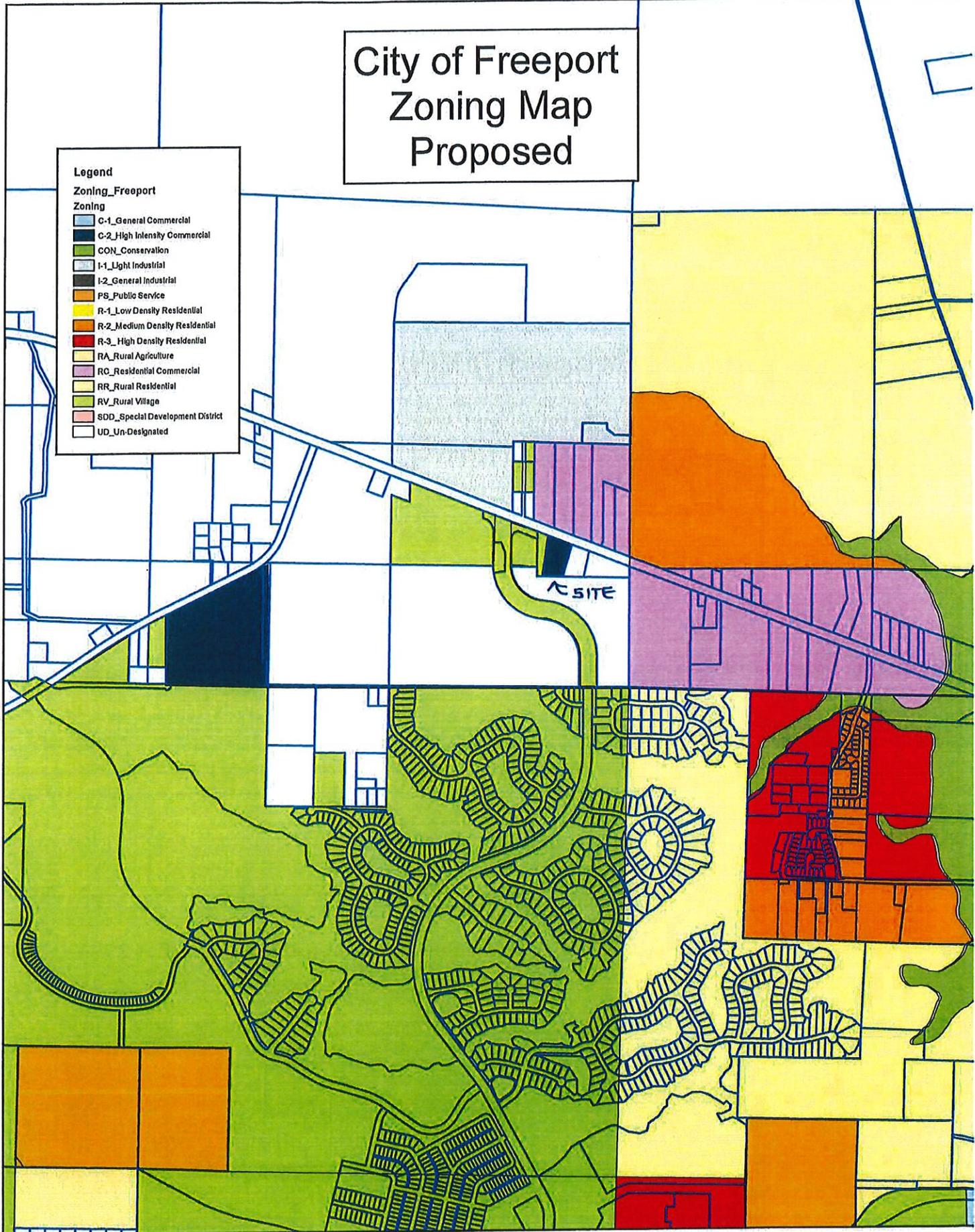


Produced by the Planning Department of the City of Freeport.  
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# City of Freeport Zoning Map Proposed

- Legend**  
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Data layers that appear on this map  
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areas that are specifically designated and platted for neighborhood commercial uses as part of PUD master plans. Commercial uses shall not occupy more than 15 percent of the frontage of any one-mile segment of a collector or arterial roadway.

Urban infrastructure is provided or planned to provide service to the mixed use district. This is not the highest intensity district in the jurisdiction, and does not provide for regional-scale commercial, office, or other uses on a regional scale, consistent with the infrastructure plans in the Comprehensive Plan.

### **Urban Development**

This category provides for the widest range of mixed uses and the highest density and intensity of development. Residential uses are allowed to a maximum density of 1 to 16 units per acre. Commercial, office, institutional, industrial, recreation facilities and park lands, and public uses are allowed, including re scale developments. Urban infrastructure exists or is planned for expansion, extension, or installation to serve the allowable densities and intensities of development. Development standards are provided which support the mixed use, intense development of the district.

### **Industrial**

This category is intended for manufacturing, processing, storage and warehousing, wholesaling, and distribution. The industrial district allows for any industrial use, transportation, communication, or utility use, and is intended to provide appropriate areas for industrial activity. Further, this district is established to protect industrial areas from encroachment of other uses which may be inconsistent with the character of the area. Appropriate infrastructure is provided or planned to serve the area.

### **Special Development District**

Allowable uses in the Special Development District are limited to Low Density Residential Development (4 dwelling

	2000	2010	2020
Environmental/Conservation	0.41	0.34	0.26
Rural Development	.196	1.39	1.07
Low Density Residential	0.55	0.24	0.19
Established Residential	0.16	0.11	0.09
Commercial	0.05	0.03	0.03
Public Service	0.11	0.16	0.12
Mixed Use	0.54	0.45	0.35
Urban Development	0.58	0.61	0.32
Industrial	0.14	0.10	0.79
Agriculture	0.87	1.32	1.02
Special Development	0.67	0.47	0.37
Annexed – no land use assigned	2.53	0.0	0.00
Rural Village	0.00	1.02	0.79
Recreation	0.02	0.11	0.09
Total:		8.97	4.34

**Policy I.B.2** The Urban Service Area Boundary Area Map is hereby incorporated by reference into the Future Land Use Map Series as an overlay zone.

**Policy I.B.3.** The City will utilize its adopted Urban Service Area Boundary Area Map of the Future Land Use Map Series as a guide when making planning decisions pertaining to land use changes and new development.

**Objective I.C: The City will ensure that all future development is consistent with accepted planning principles and natural area limitations.**

**Policy I.C.1:** The City has included provisions in the Land Development Code to eliminate uses that are inconsistent with the Future Land Use Map.

**Policy I.C.2:** The City has enacted and will, as necessary, consider additional impact fees which fairly attribute the costs of development to those generating the impacts.

**Objective I.D: All development orders and permits for all development undertaken after adoption of this Plan, including any redevelopment activities, shall be issued only if there are**



## City of Freeport Urban Service Area

In 2006 the City approved an Urban Service Area Map which designated the areas where the City desired to direct particular types of growth and which established the finite future boundary of the City of Freeport as a result of annexations. The map takes into account the City's water and service area, the established historic community of Freeport, the neighboring community of Portland, the location of Eglin Air Force Base and the Nokuse Plantation conservation area. The map was created for planning purposes only and is not meant to replace or supplant the existing current Freeport Future Land Use Map and the Freeport Zoning Map. The Urban Service Area Map will serve as a vision or benchmark for directing redevelopment and new development as the City experiences new growth. An important component of this effort is the City's commitment to preserving its history and character, as established through the 2005 Freeport Design Charrette.

### Character of Freeport:

1) Waterfront Community, associated with the historic port area and the many water related/water dependent uses present (shipyards, port facilities, marinas, water vessel services/storage, commercial fishing); Freeport is adjacent to many creeks, rivers, bayous, and direct access to the Choctawhatchee Bay. This waterfront association is the most prevalent in the character of Freeport.

2) Sawmill Town, associated with the sawmill industry in the 1800's and 1900's. Several of the founding families of Freeport came to this area directly as a result of this industry. While sawmills are no longer active in the City, this characteristic is mostly clearly seen in the mind-set and industrious nature of the descendents of the founding families of this area.

3) Farming Community, associated with farms, silviculture, ranches, and the pre-requisite farmer's market, fruit & vegetable stands. This characteristic, while very visible, makes up a small percentage of the industry within the City.

#### 4) Intangible Qualities:

**Patriotism:** the City is highly patriotic; a goodly number of its families either work or have worked at Eglin AFB as active military, contractors or civil service.

**Tree Preservation:** Majestic oak trees are a defining characteristic of Freeport.

**Family/Community Pride:** The City's foremost goal is to provide jobs and industry for the community; to break the pattern of young people leaving the area to find work; only returning to visit and retire. The City supports on-the-job training programs and internships for its students and young people.

The City encourages developers to design their developments to compliment the character of historic Freeport; minimizing the removal of the large old trees; to form community partnerships by supporting the local industry and businesses, and by contributing to local

community services/non-profit organizations and through participation in seasonal community events.

**Urban Service Area Boundary:**

The Urban Service Area boundary was the result of several public hearings and much discussion. The City is naturally bounded by Eglin AFB and the Nokuse Plantation to the north and the Choctawhatchee Bay to the south. The boundary line to the east was the result of the requests of a number of property owners in that area to be included in the City of Freeport's boundaries at some future date and the naturally occurring boundary of Nokuse Plantation. The boundary to the west stops short of the Portland Community which is a historically well-established community. Portland residents requested that the City not overlap their established area and the City respects that wish, by having the boundary follow the east bank of Alaqua Creek.

**Urban Core:**

The original historic community of Freeport is centered on the Highway 20/Business 331 intersection and the town has grown around this center. The majority of City buildings and many of its businesses are located in the original downtown area. The City directs its highest densities and intensities to locate within this 1-mile radius area. The City strongly encourages design and development activities that will compliment the "old downtown" and bring needed services and industry to the City.

**Gateway Activity Centers:**

The City is geographically divided into quarters by the intersection of State Road 20 and US Highway 331. The City has four (4) gateways by which the City can be entered; north at Owl's Head, south at Ramsey Creek, east at the Black Creek/Highway 20 intersection and west at Hammock Bay. The City has established "Gateway Activity Centers" (1/2 mile radius) which will serve to establish aspects of the character of Freeport through architecture, landscaping, and design. The City encourages incorporation of details and design components reminiscent of those characteristics of historic Freeport and directs medium/high densities/intensities in these areas which will serve as "gateways" into the City, and will provide services for the residential neighborhoods in these areas.

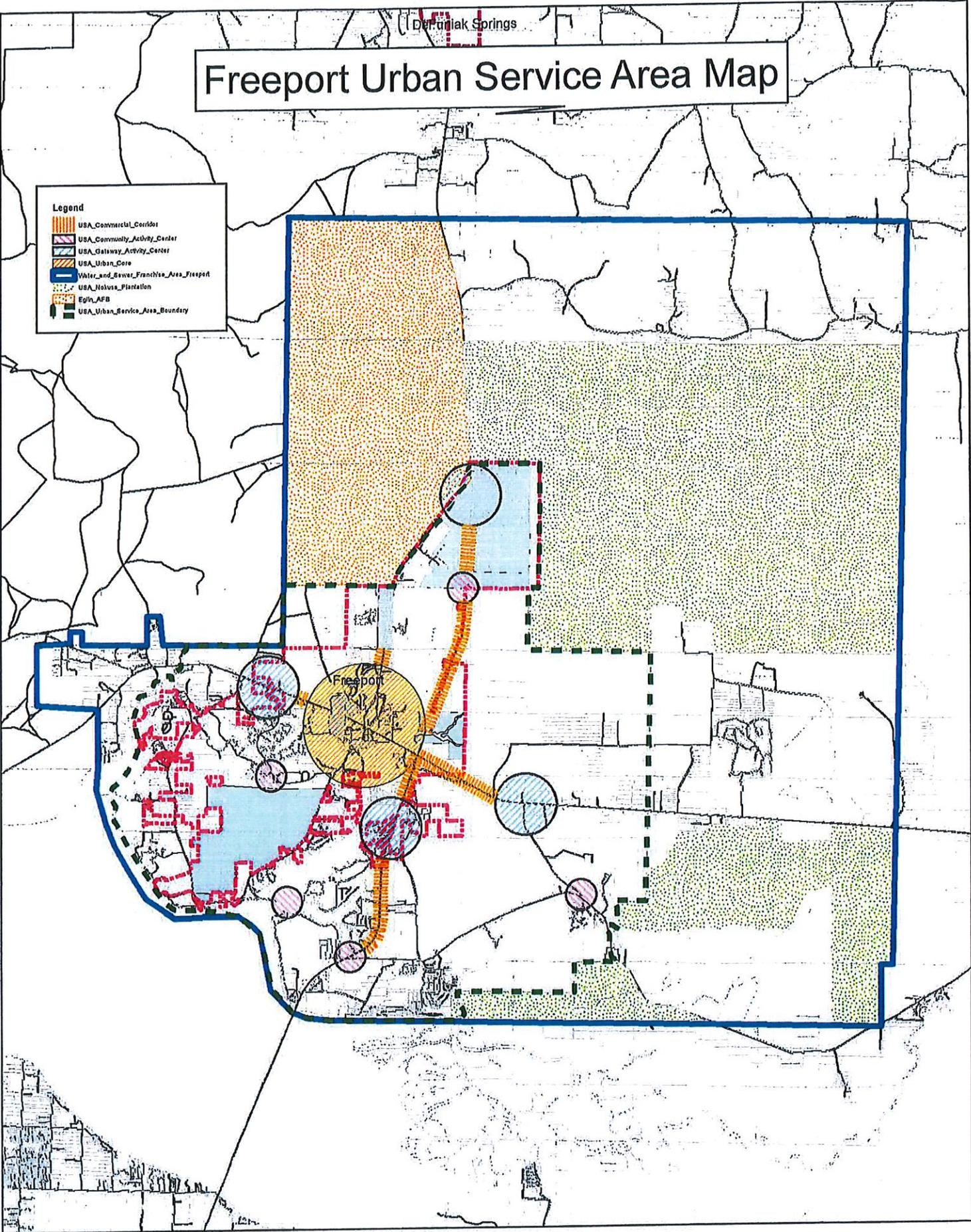
**Community Activity Centers:**

The City has established community activity centers (1/4 mile radius) at strategic intersections and within the commercial centers of larger planned developments within the City. These community activity centers tend to be more neighborhood commercial in nature and serve the vicinity with neighborhood commercial uses of low/medium intensity and density.

# Freeport Urban Service Area Map

**Legend**

- USA\_Commercial\_Corridor
- USA\_Community\_Activity\_Center
- USA\_Gateway\_Activity\_Center
- USA\_Urban\_Core
- Water\_and\_Sewer\_Franchise\_Area\_Freeport
- USA\_Holusa\_Plantation
- Eglin\_AFB
- USA\_Urban\_Service\_Area\_Boundary





**FREEPORT PLANNING &  
DEVELOPMENT REVIEW BOARD**  
July 8, 2020 Regular Meeting Minutes

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*In response to the City of Freeport's declared "State of Emergency" due to COVID 19 (Resolution 2020-04), the below meeting was held by conference call in compliance with the City of Freeport Telephonic Meeting Policy approved 3/26/2020*

**THIS MEETING WAS HELD BY CONFERENCE CALL IN COMPLIANCE  
WITH THE CITY OF FREEPORT TELEPHONIC MEETING POLICY  
APPROVED 3/26/20**

Chair Konopacki called the meeting to order at 6:05pm

I. Meeting Called to Order

Roll Call was taken by Latilda Hughes Neel

Board members present: John Konopacki/Chair, Steve Thomas/Vice Chair, Michael Gilley, Kevin Louthain, and Kyler Clark replacing Karen Cuchens who had resigned. Mr. Clark was appointed by Council Member Elizabeth Brannon and sworn in prior to the meeting by Mayor Russ Barley

Staff members present: Latilda Hughes Neel/Planning Director, Marge Gay/Planning Clerk, Clay Atkinson/City Attorney and Alex Rouchaleau/City Engineer

Other participants present: Jamie Eubanks/JEI representing Bayshore Roofing & Repair/Thomas Garrett, Owner and Melissa Espinoza, Notary for the State of Florida

Chair Konopacki announced that because the meeting was being held by teleconference, the invocation and the pledge would not be held.

II. Meeting Minutes to be Approved

A. February 5, 2020 PDRB Meeting Minutes

**BOARD ACTION:** The motion to approve these minutes was made by Kevin Louthain and seconded by Steve Thomas. All were in favor and the motion passed.



B. April 15, 2020 PDRB Meeting Minutes

BOARD ACTION: The motion to approve these minutes was made by Michael Gilley and seconded by Kevin Louthain. All were in favor and the motion passed.

C. June 3, 2020 Meeting Minutes

BOARD ACTION: The motion to approve these minutes was made by Kevin Louthain and seconded by Michael Gilley. All were in favor and the motion passed.

City Attorney explained that because this was a quasi-judicial meeting that anyone making testimony would need to be sworn in and because the meeting was being held by conference call both Latilda Hughes Neel and Jamie Eubanks would be sworn in by a Notary of the State of Florida who was present with each.

Attorney Adkinson asked if there would be any others present who would give testimony during the meeting. No one spoke up.

Melissa Espinoza was present with Jamie Eubanks, advised that Mr. Eubanks was known to her and administered the following oath: "I do hereby swear or affirm that the testimony I present will be the truth, the whole truth and nothing but the truth" Jamie Eubanks did so swear.

Margaret Gay/Planning Clerk and Notary for the State of Florida was present with Latilda Hughes Neel, advised that Ms. Neel was known to her and administered the following oath: "I do hereby swear or affirm that the testimony I present will be the truth, the whole truth and nothing but the truth" Latilda Hughes Neel did so swear.

III. Garrett Small Scale Amendment

Latilda Hughes Neel presented the project:

Property was recently annexed into the city on May 28, 2020 via ordinance 2020-05.

Project: Bayshore Roofing & Repair



Parcel #: 18-1S-19-23000-014-0030

Location: South side of State Highway 20, east of HydroScout Company, and immediately across State Highway 20 from New Beginnings Church and First Steps Learning Academy Daycare

Future Land Use/Zoning: RV  
Proposed Future Land Use/Zoning: UD/C2

Jamie Eubanks discussed the reasons for the requested changes: flexibility for owner and future widening of State Highway 20 by FDOT possibly causing the loss of the property, building/offices.

Chair Konopacki asked if Mr. Garrett had plans to make any changes to the property at this time and Mr. Eubanks denied any plans.

Kevin Louthain asked why the change of future land use and zoning was needed.

Ms. Hughes Neel stated that the current land use and zoning on the property were very limiting and would not allow for him to rebuild his business if he loses land to the Highway 20 road widening. Attorney Adkinson advised that the city goal is to eliminate non-conforming uses as part of the comprehensive plan for Freeport.

Chair Konopacki requested a motion to approve the small scale amendment.

BOARD ACTION: Steve Thomas made the motion to approve, Kevin Louthain seconded the motion. All were in favor and the motion passed.

#### IV. Garrett Re-Zoning

Chair Konopacki requested a motion to approve the rezoning.

BOARD ACTION: Kevin Louthain made the motion to approve, Steve Thomas seconded the motion. All were in favor and the motion passed.

#### V. Adjournment

Chair Konopacki requested a motion to adjourn. Kevin Louthain made the motion to adjourn and Steve Thomas seconded the motion. All were in favor and the meeting was adjourned at 6:36pm.

ORDINANCE NO. 2020-\_\_

**AN ORDINANCE AMENDING THE COMPREHENSIVE PLAN OF THE CITY OF FREEPORT, SPECIFICALLY THE FUTURE LAND USE MAP, SPECIFICALLY A PORTION OF THE PARCEL IDENTIFIED WITH REFERENCE NUMBER 08-1S-19-23000-014-0030 CONTAINING 2.5 ACRES MORE OR LESS, FROM CITY FUTURE LAND USE DESIGNATION OF RV (RURAL VILLAGE) TO THE CITY'S UD (URBAN DEVELOPMENT) FUTURE LAND USE DESIGNATION.**

**WHEREAS**, the Legislature adopted Chapter 163, laws of Florida, which requires the City of Freeport prepare and adopt and enforce a comprehensive plan; and,

**WHEREAS**, the City of Freeport adopted the Future Land Use Element of the Comprehensive Plan on December 20, 1990; and,

**WHEREAS**, Chapter 163, Florida Statutes, empowers the City of Freeport to amend its comprehensive plan; and,

**WHEREAS**, the City of Freeport City Council held a Public Hearing to adopt Comprehensive Plan Amendment SSA 2020-02, pursuant to Section 163, 3187, Florida Statutes, with due public notice having been provided, and having reviewed and considered all comments received during the public hearing, and having provided for necessary revisions; and,

**WHEREAS**, in exercise of its authority, the City Council of Freeport, Florida finds it necessary and desirable to adopt and does hereby adopt Comprehensive Plan Amendment SSA-2020-02, in order to encourage the most appropriate use of land, water and resources, consistent with the public interest; and deal effectively with future problems that may result from the use and development of land within City of Freeport; now therefore,

**BE IT ORDAINED** by the City Council of the City of Freeport, Florida as follows:

**Section 1 Purpose and Intent**

The land use designation of the above identified parcel shall be and hereby is changed from RV (Rural Village) to the City's UD (Urban Development) Future Land Use designation.

**Section 2 Comprehensive Plan Amendment**

The City of Freeport Comprehensive Plan is hereby amended to include the following parcels described by the legal description as:

COM 13.2 FT S OF NE/C OF SE1/4 OF SE1/4 RUN N 70 DEG 11 MIN W 958.2 FT FOR POB S 70 DEG 11 MIN E 280 FT S 11 DEG 51 MIN W 345.6 FT N 89 DEG 48 MIN W 225 FT N 437.25 FT TO POB OR 872-145 OR 1306-293 OR 2919-3419 OR 2950-2960

Containing 2.5 acres, more or less.

**Section 3 Severability**

**ORDINANCE NO. 2020-\_\_**

If any provision or portion of this ordinance is declared by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then all remaining provisions and portions of this Ordinance and the City of Freeport's Comprehensive Plan shall remain in full force and effect.

**Section 4 Copy on File**

An official, true, and correct copy of all elements of the Freeport Comprehensive Plan, as adopted and amended from time to time, shall be maintained by the City Mayor or his designee.

**Section 5 Effective Date**

The effective date of this Comprehensive Plan Amendment shall be the date this ordinance is adopted by the Freeport City Council, as the City of Freeport is an RAO (Rural Area of Opportunity), per Section 163.3187(1)(o), Florida Statutes.

PASSED AND DULY ADOPTED at the regular meeting of the City Council of Freeport, in Walton County Florida the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

CITY OF FREEPORT, FLORIDA

BY \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

City Planning Board Hearing: July 8, 2020

City Council First Reading: July 22, 2020

City Council Second Reading: August 27, 2020 (tent.)

CITY OF FREEPORT

ORDINANCE NO. 2020-\_\_

**AN ORDINANCE AMENDING THE ZONING MAP SERIES INCLUDED BY REFERENCE IN ARTICLE 3 OF THE LAND DEVELOPMENT CODE OF THE CITY OF FREEPORT, SPECIFICALLY A PORTION OF THE PARCEL IDENTIFIED WITH PROPERTY REFERENCE NUMBER CONTAINING APPROXIMATELY 2.5 ACRES MORE OR LESS AND DESCRIBED BY THE LEGAL DESCRIPTION CONTAINED IN SECTION 1 BELOW AMENDING THE ZONING ASSIGNMENT FROM RURAL VILLAGE TO HEAVY COMMERCIAL.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FREEPORT, FLORIDA:**

**WHEREAS**, the Legislature adopted Chapter 163, laws of Florida, which requires the City of Freeport to prepare and adopt and enforce a comprehensive plan; and

**WHEREAS**, the City Council finds that the approximately 2.5 acre area in Sections 14, Township 1 South, Range 19 West, Walton County, Florida, as described above in ordinance title, would best suit the interests of the City by assigning a zoning designations of C-2 Heavy Commercial; and

**WHEREAS**, a public hearing for the adoption of the assignment and amendment of zoning was held for the purpose of receiving public comments as required by law with notice having been published as required by law; now therefore,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FREEPORT, FLORIDA, THAT:**

**SECTION 1.** The zoning designations of that parcels identified by property reference number listed below and being more particularly described as follows:

PARCEL 08-1S-19-23000-014-0030

COM 13.2 FT S OF NE/C OF SE1/4 OF SE1/4 RUN N 70 DEG 11 MIN W 958.2 FT FOR  
POB S 70 DEG 11 MIN E 280 FT S 11 DEG 51 MIN W 345.6 FT N 89 DEG 48 MIN W  
225 FT N 437.25 FT TO POB OR 872-145 OR 1306-293 OR 2919-3419 OR 2950-2960

Containing 2.5 acres +/-.

**SECTION 2.** If any provision or portion of this ordinance is declared by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then all remaining provision and portions of this Ordinance and the City of Freeport's Land Development Code shall remain in full force and effect.

**SECTION 3.** The City of Freeport's Land Development Code is hereby amended as set forth in and incorporated herein by reference and consists of a Zoning Map Series Amendment.

An official, true and correct copy of the Freeport Land Development Code as adopted and amended from time to time shall be maintained by the City Mayor or his designee.

CITY OF FREEPORT  
ORDINANCE NO. 2020-\_\_

**SECTION 4. Effective Date**

The effective date of this Zoning Amendment shall be the date this ordinance is filed with the Department of State.

CITY OF FREEPORT, FLORIDA

By \_\_\_\_\_  
Mayor

ATTEST

\_\_\_\_\_  
City Clerk

City Planning Board Hearing: July 8, 2020  
City Council First Reading: July 22, 2020  
City Council Second Reading: August 27, 2020(tent.)

DRAFT

ORDINANCE NO. 2020-\_\_

**AN ORDINANCE AMENDING THE COMPREHENSIVE PLAN OF THE CITY OF FREEPORT, SPECIFICALLY THE FUTURE LAND USE MAP, SPECIFICALLY A PORTION OF THE PARCELS IDENTIFIED WITH REFERENCE NUMBERS 01-1S-19-23000-001-0000 AND 02-1S-19-23000-001-0030 CONTAINING 327.48 ACRES MORE OR LESS, FROM COUNTY FUTURE LAND USE DESIGNATION OF LARGE SCALE AGRICULTURE AND ESTATE RESIDENTIAL TO THE CITY'S URBAN DEVELOPMENT AND CONSERVATION FUTURE LAND USE DESIGNATIONS.**

**WHEREAS**, the Legislature adopted Chapter 163, laws of Florida, which requires the City of Freeport prepare and adopt and enforce a comprehensive plan; and,

**WHEREAS**, the City of Freeport adopted the Future Land Use Element of the Comprehensive Plan on December 20, 1990; and,

**WHEREAS**, Chapter 163, Florida Statutes, empowers the City of Freeport to amend its comprehensive plan; and,

**WHEREAS**, the City of Freeport City Council held a Public Hearing to adopt Comprehensive Plan Amendment LSA 2020-01, pursuant to Section 163, 3187, Florida Statutes, with due public notice having been provided, and having reviewed and considered all comments received during the public hearing, and having provided for necessary revisions; and,

**WHEREAS**, in exercise of its authority, the City Council of Freeport, Florida finds it necessary and desirable to adopt and does hereby adopt Comprehensive Plan Amendment LSA-2020-01, in order to encourage the most appropriate use of land, water and resources, consistent with the public interest; and deal effectively with future problems that may result from the use and development of land within City of Freeport; now therefore,

**BE IT ORDAINED** by the City Council of the City of Freeport, Florida as follows:

**Section 1 Purpose and Intent**

The land use designation of the above identified parcel shall be and hereby is changed from the County designations of Large-Scale Agriculture and Estate Residential to the City's Urban Development and Conservation Future Land Use designations.

**Section 2 Comprehensive Plan Amendment**

The City of Freeport Comprehensive Plan is hereby amended to include the following parcels described by the legal description as:

Parcel 01-1S-19-23000-001-0000:

ALL OF SEC 01-1S-19; OR 2583-853 OR 2604-2947 OR 2634-2191 LESS & EXCEPT BEG SE.COR SEC 2-1S-19W,N 89 DEG 04'55"W 712.53 FT TO E/LY ROW ST RD 83

ORDINANCE NO. 2020-\_\_

(US HWY 331)N/LY ALONG ROW NEXT EIGHT CALLS,N 22 DEG 30'17"E 111.25 FT,N 17 DEG 22'56"E 304.76 FT TO CURVE CONCAVE W/LY RADIUS 7804.44 FT CENTRAL ANGLE 10 DEG 52'31"ARC 1481.34 FT (CHORD B&D=N 15 DEG 46'52"E 1479.12 FT),S 79 DEG 39'43"E 25.00 FT TO CURVE W/LY RADIUS 7829.44 FT CENTRAL ANGLE 04 DEG 18'09"ARC 587.95 FT(CHORD B&D=N 08 DEG 11'12"E 587.81 FT),N 15 DEG 07'37"W 50.25 FT TO CURVE CONCAVE W/LY RADIUS 7811.44 FT CENTRAL ANGLE 00 DEG 46'17"ARC 105.19 FT(CHORD B&D=N 05 DEG 18'22"E 105.18 FT),N 04 DEG 55'12"E 347.96 FT,DPRT RPW S 82 DEG 16'26"E 203.55 FT,S 07 DEG 06' 01"W 131.98 FT,S 43 DEG 39'55" E 183.68 FT,S 35 DEG 13'03"W 140.87 FT,S 38 DEG 52'06"W 75.23 FT,S 31 DEG 27'10"E 236.16 FT,S 83 DEG 56'11"E 78.38 FT,N 62 DEG 41'30"E 504.58 FT,N 14 DEG 57'30"W 237.59 FT,N 78 DEG 18'42"W 278.00 FT,N 41 DEG 21'00"W 47.98 FT,N 04 DEG 18'08"W 58.50 FT,S 82 DEG 16'26"E 4971.29 FT TO POINT ON E LINE SEC 01-1S-19W,S 01 DEG 28'40"W ALG E LINE 2351.66 FT TO SE/C SEC 1,DPRT SEC LINE N 88 DEG 05'19"W ALONG S LINE SEC 01 5290.24 FT TO POB. OR 3119-441

and

Parcel 02-1S-19-23000-001-0030:

BEG NE/COR SEC 2,N 88 DEG 32' 20"W 4.50 FT TO CURVE ON E/LY ROW ST RD 83 (US 331)S/LY ALG ARC 894.65 FT CONCAVE W/LY RADIUS 23,083.31 FT CENTRAL ANGLE 02 DEG 13'14"(CHORD B&D= N 03 DEG 11'15"E 894.65 FT),S 02 DEG 53'04"E 304.61 FT,S 04 DEG 55'09"W 300.00 FT,S 14 DEG 17'19"W 202.70 FT,S 04 DEG 55' 09"W 1027.62 FT,ARC OF CURVE 105.19 FT CONCAVE W/LY RADIUS 7811.44 FT CENTRAL ANGLE 00 DEG 46'18"(CHORD B&D=N 05 DEG 18'28"E 105.05 FT),S 15 DEG 07'39"E 50.25 FT,ARC CURVE 587.95 FT CONCAVE W/LY RADIUS 7829.44 FT CENTRAL ANGLE 04 DEG 18'09"(CHORD B&D=N 08 DEG 11'08"E 587.90 FT),N 79 DEG 39'47"W 25.00 FT,ARC OF CURVE 1481.32 FT CONCAVE W/LY RADIUS 7804.44 FT CENTRAL ANGLE 10 DEG 52'30"(CHORD B&D=N 15 DEG 46'28"E 1479.10 FT),S 17 DEG 24'33"W 304.79 FT,S 22 DEG 28' 03"W 111.15 FT TO S LINE SEC 2,DPRT ROW S 89 DEG 03'07"E TO SE/COR SEC 2,N 01 DEG 28'05"E 2638.72 FT,N 01 DEG 28'05"E 2638.72 FT TO NE/COR OF SEC 2 FOR POB. OR 2887-174 LESS & EXCEPT BEG SE.COR SEC 2-1S-19W,N 89 DEG 04'55"W 712.53 FT TO E/LY ROW ST RD 83 (US HWY 331)N/LY ALONG ROW NEXT EIGHT CALLS,N 22 DEG 30'17"E 111.25 FT,N 17 DEG 22'56"E 304.76 FT TO CURVE CONCAVE W/LY RADIUS 7804.44 FT CENTRAL ANGLE 10 DEG 52'31"ARC 1481.34 FT (CHORD B&D=N 15 DEG 46'52"E 1479.12 FT),S 79 DEG 39'43"E 25.00 FT TO CURVE W/LY RADIUS 7829.44 FT CENTRAL ANGLE 04 DEG 18'09"ARC 587.95 FT(CHORD B&D=N 08 DEG 11'12"E 587.81 FT),N 15 DEG 07'37"W 50.25 FT TO CURVE CONCAVE W/LY RADIUS 7811.44 FT CENTRAL ANGLE 00 DEG 46'17"ARC 105.19 FT(CHORD B&D=N 05 DEG 18'22"E 105.18 FT),N 04 DEG 55'12"E 347.96 FT,DPRT RPW S 82 DEG 16'26"E 203.55 FT,S 07 DEG 06' 01"W 131.98 FT,S 43 DEG 39'55" E 183.68 FT,S 35 DEG 13'03"W 140.87 FT,S 38 DEG 52'06"W 75.23 FT,S 31 DEG 27'10"E 236.16 FT,S 83 DEG 56'11"E 78.38 FT,N 62 DEG 41'30"E 504.58 FT,N 14 DEG 57'30"W 237.59 FT,N 78 DEG 18'42"W 278.00

**ORDINANCE NO. 2020-\_\_**

FT,N 41 DEG 21'00"W 47.98 FT,N 04 DEG 18'08"W 58.50 FT,S 82 DEG 16'26"E  
4971.29 FT TO POINT ON E LINE SEC 01-1S-19W,S 01 DEG 28'40"W ALG E LINE  
2351.66 FT TO SE/C SEC 1,DPRT SEC LINE N 88 DEG 05'19"W ALONG S LINE  
SEC 01 5290.24 FT TO POB. OR 3119-441

Containing 327.48 acres, more or less.

**Section 3 Severability**

If any provision or portion of this ordinance is declared by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then all remaining provisions and portions of this Ordinance and the City of Freeport's Comprehensive Plan shall remain in full force and effect.

**Section 4 Copy on File**

An official, true, and correct copy of all elements of the Freeport Comprehensive Plan, as adopted and amended from time to time, shall be maintained by the City Mayor or his designee.

**Section 5 Effective Date**

The effective date of this Comprehensive Plan Amendment shall be the date this ordinance is adopted by the Freeport City Council, as the City of Freeport is a RAO (Rural Area of Opportunity), per Section 163.3187(1)(o), Florida Statutes.

PASSED AND DULY ADOPTED at the regular meeting of the City Council of Freeport, in Walton County Florida the \_\_\_\_ day of \_\_\_\_\_, 2020.

CITY OF FREEPORT, FLORIDA

BY \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

City Planning Board Hearing: June 3, 2020

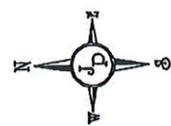
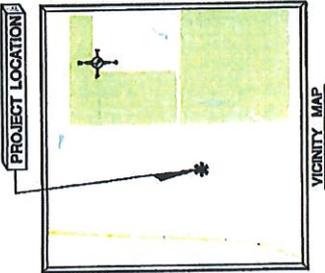
City Council First Reading: June 25, 2020

City Council Second Reading: July 23, 2020 (tent.)



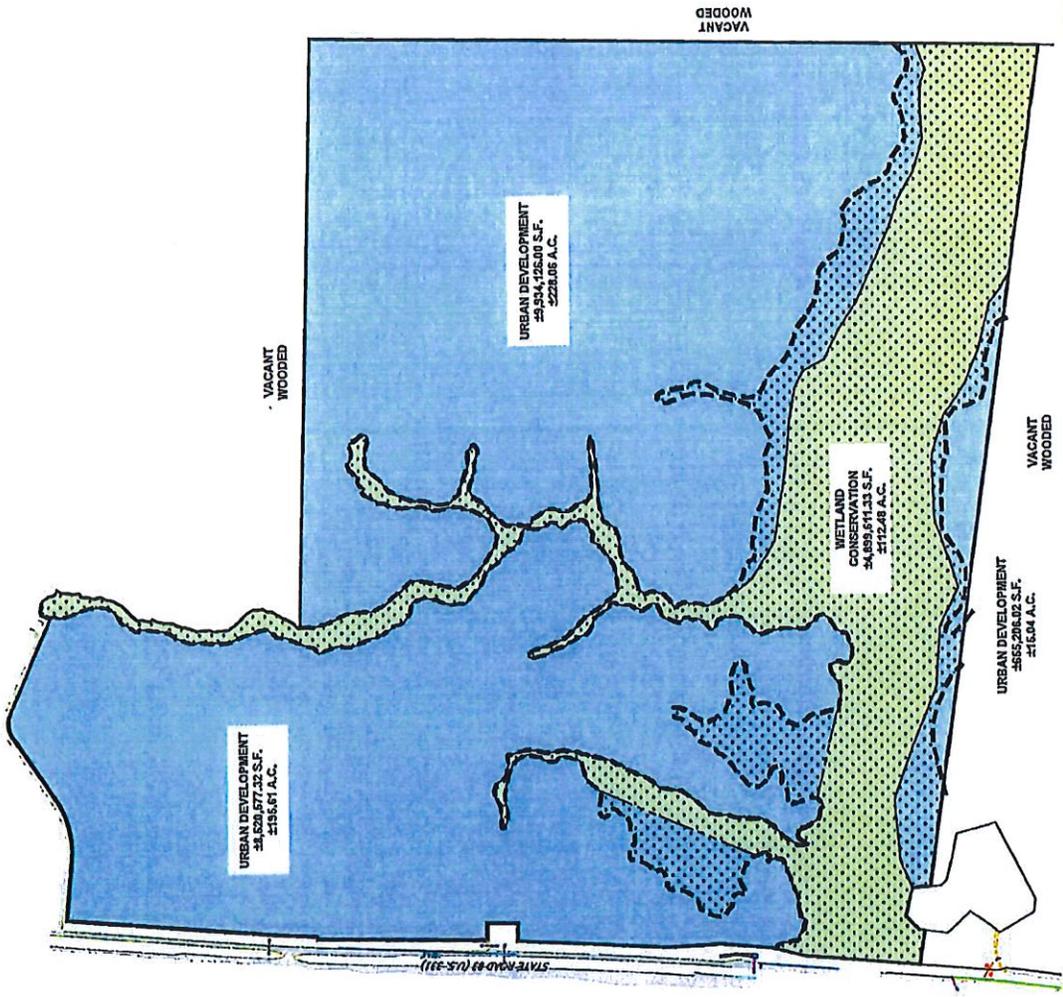
# PROPOSED FUTURE LAND USE MAP

NOT RELEASED FOR  
CONSTRUCTION



**LEGEND**

- URBAN DEVELOPMENT
- WETLAND CONSERVATION
- WETLANDS
- WETLAND LINE BOUNDARY



CITY OF FREEPORT

ORDINANCE NO. 2020-\_\_

**AN ORDINANCE AMENDING THE ZONING MAP SERIES INCLUDED BY REFERENCE IN ARTICLE 3 OF THE LAND DEVELOPMENT CODE OF THE CITY OF FREEPORT, SPECIFICALLY A PORTION OF THE PARCELS IDENTIFIED WITH PROPERTY REFERENCE NUMBERS CONTAINING APPROXIMATELY 551.19 ACRES MORE OR LESS AND DESCRIBED BY THE LEGAL DESCRIPTION CONTAINED IN SECTION 1 BELOW AMENDING THE ZONING ASSIGNMENT AND ASSIGNING ZONING FROM LOW DENSITY RESIDENTIAL, AND LIGHT INDUSTRIAL TO HEAVY COMMERCIAL, HIGH DENSITY RESIDENTIAL AND CONSERVATION.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FREEPORT, FLORIDA:**

**WHEREAS**, the Legislature adopted Chapter 163, laws of Florida, which requires the City of Freeport to prepare and adopt and enforce a comprehensive plan; and

**WHEREAS**, the City Council finds that the approximately 551.19-acre area in Sections 1 and 2, Township 1 South, Range 19 West and Section 36, Township 1 North, Range 19 West, Walton County, Florida, as described above in ordinance title, would best suit the interests of the City by assigning a zoning designations of C-2 Heavy Commercial, R-3 High Density Residential and CM Conservation; and

**WHEREAS**, a public hearing for the adoption of the assignment and amendment of zoning was held for the purpose of receiving public comments as required by law with notice having been published as required by law; now therefore,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FREEPORT, FLORIDA, THAT:**

**SECTION 1.** The zoning designations of those parcels identified by property reference numbers listed below and being more particularly described as follows:

PARCEL 36-1N-19-17000-001-0000

BEG S 88 DEG 39'44"E 20.30 FT OF SW/COR OF N1/2 OF S1/2 SEC 36 BEING A PT ON NON TANGENT CURVE ON E/LY ROW US 331 RUN NE/LY ALONG ARC 561.67 FT, CONCAVE E/LY RADIUS 22,753.31 FT CENTRAL ANGLE 01 DEG 24'52" (CHORD=561.66 FT BEARING=N 04 DEG 12'43"E), N 04 DEG 55'09"E 845.43 DPRT ROW S 85 DEG 04' 51"E 361.04 FT TO PT CURVATURE CONCAVE NW/LY RADIUS 500.00 FT NE/LY ALG CURVE CENTRAL ANGLE 39 DEG 17'20" ARC DIST 342,86 FT(CHORD=336.18 FT BEARING= N 75 DEG 16'29"E)TO PT TANGENCY, N55 DEG 37'49"E 440.51 FT TO PT CURVATURE CONCAVE SE/LY RADIUS 200.00 FT,NE/LY ALONG CURVE CENTRAL ANGLE 57 DEG 36' 44" ARC DIST 201.10 FT(CHORD= 192.74 FT BEARING=N 84 DEG 26' 11"E)TO PT TANGENCY S 66 DEG 45'27"E 484.35 FT,N 19 DEG 33' 12"E 306.23 FT TO PT CURVE CONCAVE SE/LY RADIUS 8,325.97 FT NE/LY ALG CURVE CENTRAL ANGLE 04 DEG 07'38" ARC DIST 599.74 FT(CHORD=599.61 FT BEAR =N 21 DEG 37'01"E)TO TANGENCY, N 23 DEG 40'50"E 139.20 FT, S 58 DEG 22'26"E 749.10 FT,N 28 DEG 42'55"E 109.05 FT TO PT CUSP OF CURVE CONCAVE NE/LY RADIUS 624.00 FT SE/LY ALONG

CITY OF FREEPORT

ORDINANCE NO. 2020-\_\_

CURVE CNTRL AGL 26 DEG 06'42" ARC DIST 284.38 FT(CHORD=281.92 FT BEARING=S 44DEG 01'15"E) TO PT TANGENCY,S 57 DEG 04'38" E 397.07 FT TO CURVE CONCAVE SW/LY RADIUS 2,150.59 FT SE/LY ALG CURVE CNTRL AGL 14 DEG 12' 08" ARC DIST 533.07 FT(CHORD= 531.71 FT BEARING=S 49 DEG 58' 32"E)TO PT REVERSE CURVATURE CONCAVE NW/LY RADIUS 425.00 FT NE/LY ALG CURVE CNTRL ANGLE OF 12355.53 FT ARC DIST 919.28 FT (CHORD=750.27 FTBEARING=N 75 DEG 09'35"E)TO PT TANGENCY, N 13DEG 11'39"E 343.13 FT TO CURVE CONCAVE SE/LY RADIUS 130.00 FT NE/LY ALG CURVE CNTRL AGL 7708.09 FT ARC DIST 175.02 FT(CHORD=162.10 FT BEARING=N 51 DEG 45'43"E) TO PT TANGENCY,S 89 DEG 40'12"E 579.02 FT TO E LINE SEC 36, S 01 DEG 04'08"W ALONG E LINE 2195.76 FT TO SE/COR OF N1/2 OF S1/2,N 88 DEG 39'44"W 5275,35 FT TO POB. OR 1746-110 OR 1775-305 OR 2634-2187 OR 2661-3114 LESS & EXCEPT BEG AT A POINT LYING S 88 DEG 39'44"E 20.30 FT OF SW/COR OF N1/2 OF S1/2 OF SEC 36,BEING A POINT ON A NON TANGENT CURVE E/LY ON ROW ST RD 83 (US 331), S 88 DEG 39'44"E 1,812.62 FT TO POB,S 88DEG 39'44"E 3462.73 FT,N 01 DEG 04'08"E 2195.76 FT,N 89 DEG 40'12"W 579.02 FT, SW/LY ARC OF CURVE 175.02 FT CONCAVE SE/LY RADIUS 130.00 FT CENTRAL ANGLE 77 DEG 08'09" (CHORD B&D=S 51 DEG 45'43"W 162.10 FT),S 13 DEG 11'39"W 343.13 FT,SW/LY ALONG ARC OF CURVE 919.28 FT CONCAVE NW/LY RADIUS 425.00 FT CENTRAL ANGLE 12 DEG 55'53"(CHORD B&D=S 75 DEG 09'35"W 750.27 FT),NW/LY ARC CURVE 533.07 FT CONCAVE SW/LY RADIUS 2150.59 FT CNTRL ANGLE 14 DEG 72'08"(CHORD B&D= N 49 DEG 58'32"W 531.71 FT),N 57 DEG 04'36"W 397.07 FT,NW/LY ALG ARC CURVE 284.38 FT CONCV ENE/LY RADIUS 624.00 FT CENTRAL ANGLE 26 DEG 06'42"(CHORD B&D= N 44 DEG 01'15"W 281.92 FT),S 28 DEG 42'55"W 109.05 FT,N 58 DEG 22'26"W 749.10 FT,S 23 DEG 40'50"W 139.20 FT,SW/LY ARC CURVE 599.74 FT CONCAVE SE/LY RADIUS 8325.97 FT CNTRL ANGLE 04 DEG 07'38"(CHORD B&D=S 21 DEG 37'01"W 599.61 FT),S 19 DEG 33'12"W 306.23 FT,S 66 DEG 45'27"E 130.24 FT,N 50 DEG 49' 28"E 10.12 FT,S 70 DEG 47'38"E 37.53 FT,N 81 DEG 23'57"E 23.20 FT,S 66 DEG 07'25"E 14.42 FT,S 28 DEG 44'40"E 13.60 FT,S 32 DEG 34'17"E 32.75 FT,S 07 DEG 03'03"E 23.22 FT,S 32 DEG 48'25"E 18.86 FT,S 69 DEG 25'46"E 22.62 FT,S 28 DEG 09'49"W 15.12 FT,S 53 DEG 08'47"W 13.40 FT,S 00 DEG 12'15"E 29.51 FT,S 07 DEG 48'28"W 30.94 FT,S 12 DEG 31'38"W 13.09 FT,S 05 DEG 06.47"E 36.39 FT,S 52 DEG 52'18"W 23.33 FT,S 04 DEG 16'11"W 36.91 FT,S 14 DEG 48'57"W 33.94 FT,S 01 DEG 19'04"E 18.10 FT,S 20 DEG 57'58"E 23.52 FT,S 23 DEG 37'50"W 43.65 FT,S 09 DEG 10'42"W 28.65 FT,S 29 DEG 36'23"W 34.65 FT,S 25 DEG 24'29"W 30.89 FT,S 49 DEG 30'38"W 39.97 FT,S 44 DEG 36'14"W 18.35 FT,S 51 DEG 17'53"W 23.27 FT,S 40 DEG 24'16"W 45.36 FT,S 07 DEG 45'03"E 26.11 FT,S 13 DEG 38'56"W 44.63 FT,S 05 DEG 42'08"W 21.47 FT,S 27 DEG 43'26"W 33.94 FT,S 11 DEG 34'41"W 27.66 FT,S 05 DEG 13'50"W 26.63 FT,S 04 DEG 45'09"W 40.71 FT,S 32 DEG 46'02"W 30.51 FT,S 12 DEG 55'18"W 31.57 FT,S 12 DEG 20'41"W 38.84 FT,S 21 DEG 59'58"W 51.21 FT,S 11 DEG 17'34"E 29.12 FT,S 03 DEG 38'15"W 23.53 FT,S 11 DEG 14'15"W 23.53 FT,S 11 DEG 14'15"E 18.27 FT,S 23 DEG 13'15"W 23.45 FT,S 04 DEG 22'11"E 31.92 FT,S 04 DEG 51'02"E 61.34 FT,S 33 DEG 22'09"E 33.19 FT,S 41 DEG 12'23"E 31.48 FT,S 40 DEG 00'58"E 29.68 FT,S 48 DEG 00'47"E 36.65 FT,S 35 DEG 24'46"E 35.91 FT,S 26 DEG 02'33"E 24.27 FT,S 00 DEG 07'40"W 29.34 FT,S 09 DEG 07'51"E 26.75 FT,S 26 DEG 04'04"W 33.00 FT,S 00 DEG 22'56"E 25.53 FT,S 30 DEG 18'01"W 58.63 FT,S 28 DEG 02'57"W 88.68 FT,S 45 DEG 37'40"W 41.92 FT,S 03 DEG 48'13"W 9.07 FT TO POB. ALSO ACCESS PARCEL DESCRIBED AS, CIN AT A POINT LYING S 88 DEG 39'44"E 20.30 FT

CITY OF FREEPORT

ORDINANCE NO. 2020-\_\_

TO SW/COR OF N1/2 OF S1/2 SEC 36 BEING A PPOINT ON A NON TANGENT CURVE ON E/LY ROW ST RD 83 (US HWY 331),NE/LY ALONG ARC CURVE 561.67 FT CONCAVE E/LY RADIUS 22,753.31 FT CENTRAL ANGLE 01 DEG 24'52"(CHORD B&D=N 04 DEG 12'43"E 561.66 FT),N 04 DEG 55'09"E 845.43 FT TO POB,S 85 DEG 04'51"E 361.04 FT,NE/LY ARC ALONG CURVE 342.86 FT CONCAVE NW/LY CENTRAL ANGLE 39 DEG 17'20"(CHORD B&D=N 75 DEG 16'29"E 336.18 FT),N 55 DEG 37'49"E 440.51 FT,NE/LY ARC OF CURVE 201.01 FT CONCAVE S/LY CENTRAL ANGLE 57 DEG 36'44" (CHORD B&D=N 84 DEG 26'11"E 192.74 FT),S 66 DEG 45'27"E 605.38 FT,S 23 DEG 14'33"W 60.00 FT,N 66 DEG 45'27"W 605.38 FT,SW/LY ARC OF CURVE 140.77 FT CCONCAVE S/LY RADIUS 140.00 FT CENTRAL ANGLE 57 DEG 36'44"(CHORD B&D=S 84 DEG 26' 11"W 134.92 FT),S 55 DEG 37' 49"W 440.51 FT,SW/LY ARC OF CURVE 384.00 FT CONCAVE N/LY RADIUS 560.00 FT CENTRAL ANGLE 38 DEG 17'20"(CHORD B&D=N 85 DEG 04'51"W 376.52 FT),N 85 DEG 04'51"W 361.04 FT TO E/LY ROW ST RD 83 (US 331),N 04 DEG 55'09"E ALONG ROW 60.00 FT TO POB. OR 2887-01

and

PARCEL 36-1N-19-17000-002-0000

1/2 OF S1/2 LESS & EXC: THE DOT ROW FOR US HWY 331 OR 2642-507 OR 2644-950 OR 2851-1766 OR 2854-2266 OR 2887-109 OR 2887-17

and

PARCEL 01-1S-19-23000-001-0000

ALL OF SEC 01-1S-19; OR 2583-853 OR 2604-2947 OR 2634-2191 LESS & EXCEPT BEG SE.COR SEC 2-1S-19W,N 89 DEG 04'55"W 712.53 FT TO E/LY ROW ST RD 83 (US HWY 331)N/LY ALONG ROW NEXT EIGHT CALLS,N 22 DEG 30'17"E 111.25 FT,N 17 DEG 22'56"E 304.76 FT TO CURVE CONCAVE W/LY RADIUS 7804.44 FT CENTRAL ANGLE 10 DEG 52'31"ARC 1481.34 FT (CHORD B&D=N 15 DEG 46'52"E 1479.12 FT),S 79 DEG 39'43"E 25.00 FT TO CURVE W/LY RADIUS 7829.44 FT CENTRAL ANGLE 04 DEG 18'09"ARC 587.95 FT(CHORD B&D=N 08 DEG 11'12"E 587.81 FT),N 15 DEG 07'37"W 50.25 FT TO CURVE CONCAVE W/LY RADIUS 7811.44 FT CENTRAL ANGLE 00 DEG 46'17"ARC 105.19 FT(CHORD B&D=N 05 DEG 18'22"E 105.18 FT),N 04 DEG 55'12"E 347.96 FT,DPRT RPW S 82 DEG 16'26"E 203.55 FT,S 07 DEG 06' 01"W 131.98 FT,S 43 DEG 39'55" E 183.68 FT,S 35 DEG 13'03"W 140.87 FT,S 38 DEG 52'06"W 75.23 FT,S 31 DEG 27'10"E 236.16 FT,S 83 DEG 56'11"E 78.38 FT,N 62 DEG 41'30"E 504.58 FT,N 14 DEG 57'30"W 237.59 FT,N 78 DEG 18'42"W 278.00 FT,N 41 DEG 21'00"W 47.98 FT,N 04 DEG 18'08"W 58.50 FT,S 82 DEG 16'26"E 4971.29 FT TO POINT ON E LINE SEC 01-1S-19W,S 01 DEG 28'40"W ALG E LINE 2351.66 FT TO SE/C SEC 1,DPRT SEC LINE N 88 DEG 05'19"W ALONG S LINE SEC 01 5290.24 FT TO POB. OR 3119-441

and

CITY OF FREEPORT

ORDINANCE NO. 2020-\_\_

PARCEL 02-1S-19-23000-001-0030

BEG NE/COR SEC 2,N 88 DEG 32' 20"W 4.50 FT TO CURVE ON E/LY ROW ST RD 83 (US 331)S/LY ALG ARC 894.65 FT CONCAVE W/LY RADIUS 23,083.31 FT CENTRAL ANGLE 02 DEG 13'14"(CHORD B&D= N 03 DEG 11'15"E 894.65 FT),S 02 DEG 53'04"E 304.61 FT,S 04 DEG 55'09"W 300.00 FT,S 14 DEG 17'19"W 202.70 FT,S 04 DEG 55' 09"W 1027.62 FT,ARC OF CURVE 105.19 FT CONCAVE W/LY RADIUS 7811.44 FT CENTRAL ANGLE 00 DEG 46'18"(CHORD B&D=N 05 DEG 18'28"E 105.05 FT),S 15 DEG 07'39"E 50.25 FT,ARC CURVE 587.95 FT CONCAVE W/LY RADIUS 7829.44 FT CENTRAL ANGLE 04 DEG 18'09"(CHORD B&D=N 08 DEG 11'08"E 587.90 FT),N 79 DEG 39'47"W 25.00 FT,ARC OF CURVE 1481.32 FT CONCAVE W/LY RADIUS 7804.44 FT CENTRAL ANGLE 10 DEG 52'30"(CHORD B&D=N 15 DEG 46'28"E 1479.10 FT),S 17 DEG 24'33"W 304.79 FT,S 22 DEG 28' 03"W 111.15 FT TO S LINE SEC 2,DPRT ROW S 89 DEG 03'07"E TO SE/COR SEC 2,N 01 DEG 28'05"E 2638.72 FT,N 01 DEG 28'05"E 2638.72 FT TO NE/COR OF SEC 2 FOR POB. OR 2887-174 LESS & EXCEPT BEG SE.COR SEC 2-1S-19W,N 89 DEG 04'55"W 712.53 FT TO E/LY ROW ST RD 83 (US HWY 331)N/LY ALONG ROW NEXT EIGHT CALLS,N 22 DEG 30'17"E 111.25 FT,N 17 DEG 22'56"E 304.76 FT TO CURVE CONCAVE W/LY RADIUS 7804.44 FT CENTRAL ANGLE 10 DEG 52'31"ARC 1481.34 FT (CHORD B&D=N 15 DEG 46'52"E 1479.12 FT),S 79 DEG 39'43"E 25.00 FT TO CURVE W/LY RADIUS 7829.44 FT CENTRAL ANGLE 04 DEG 18'09"ARC 587.95 FT(CHORD B&D=N 08 DEG 11'12"E 587.81 FT),N 15 DEG 07'37"W 50.25 FT TO CURVE CONCAVE W/LY RADIUS 7811.44 FT CENTRAL ANGLE 00 DEG 46'17"ARC 105.19 FT(CHORD B&D=N 05 DEG 18'22"E 105.18 FT),N 04 DEG 55'12"E 347.96 FT,DPRT RPW S 82 DEG 16'26"E 203.55 FT,S 07 DEG 06' 01"W 131.98 FT,S 43 DEG 39'55" E 183.68 FT,S 35 DEG 13'03"W 140.87 FT,S 38 DEG 52'06"W 75.23 FT,S 31 DEG 27'10"E 236.16 FT,S 83 DEG 56'11"E 78.38 FT,N 62 DEG 41'30"E 504.58 FT,N 14 DEG 57'30"W 237.59 FT,N 78 DEG 18'42"W 278.00 FT,N 41 DEG 21'00"W 47.98 FT,N 04 DEG 18'08"W 58.50 FT,S 82 DEG 16'26"E 4971.29 FT TO POINT ON E LINE SEC 01-1S-19W,S 01 DEG 28'40"W ALG E LINE 2351.66 FT TO SE/C SEC 1,DPRT SEC LINE N 88 DEG 05'19"W ALONG S LINE SEC 01 5290.24 FT TO POB. OR 3119-441

Containing 551.19 acres +/-.

**SECTION 2.** If any provision or portion of this ordinance is declared by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then all remaining provision and portions of this Ordinance and the City of Freeport's Land Development Code shall remain in full force and effect.

**SECTION 3.** The City of Freeport's Land Development Code is hereby amended as set forth in and incorporated herein by reference and consists of a Zoning Map Series Amendment.

An official, true and correct copy of the Freeport Land Development Code as adopted and amended from time to time shall be maintained by the City Mayor or his designee.

CITY OF FREEPORT  
ORDINANCE NO. 2020-\_\_

**SECTION 4. Effective Date**

The effective date of this Zoning Amendment shall be the date this ordinance is filed with the Department of State.

CITY OF FREEPORT, FLORIDA

By \_\_\_\_\_  
Mayor

ATTEST

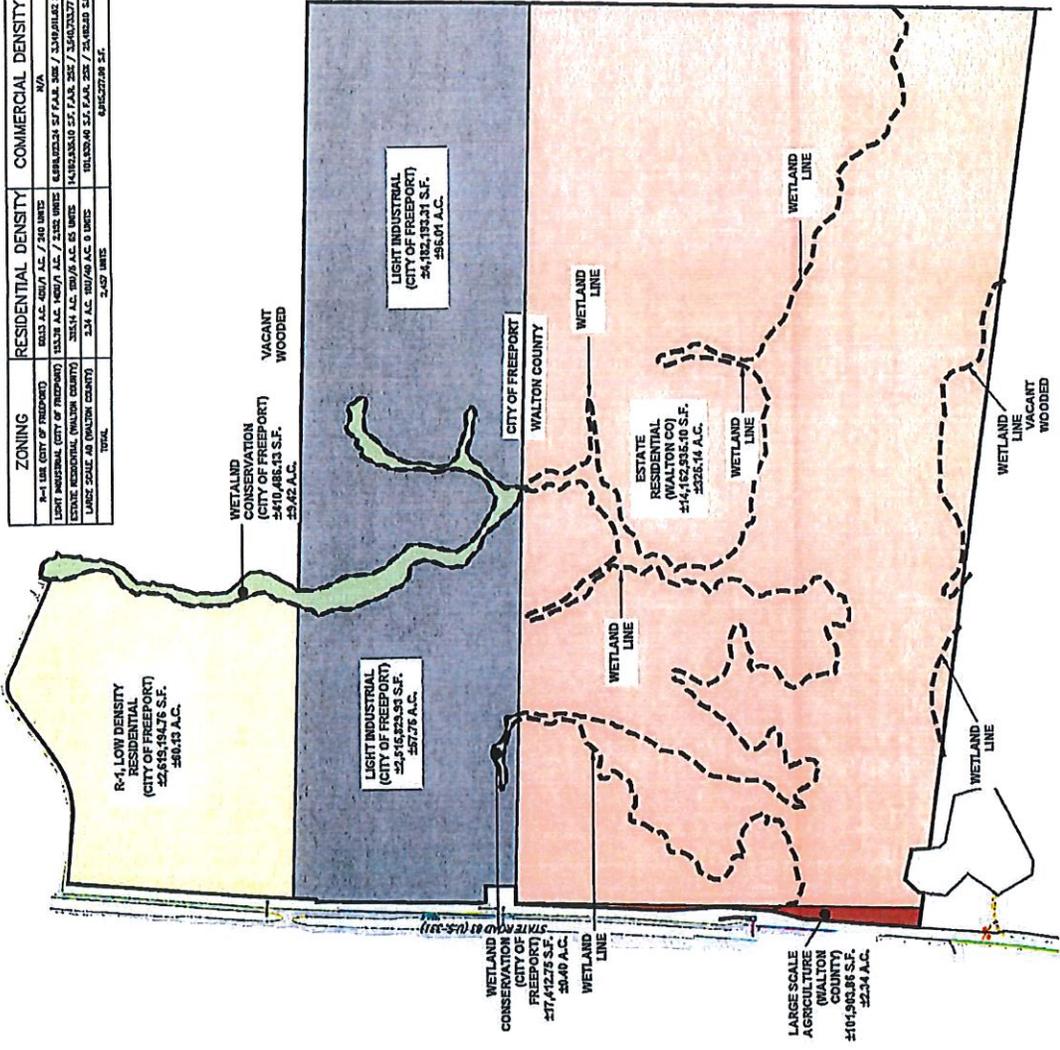
\_\_\_\_\_  
City Clerk

DRAFT

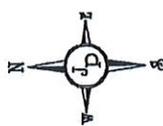
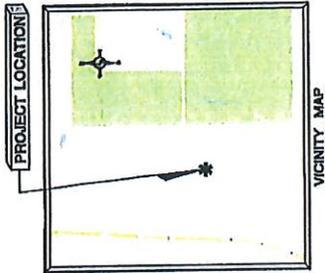
City Planning Board Hearing: June 3, 2010  
City Council First Reading: June 25, 2020  
City Council Second Reading: July 23, 2020

# EXISTING ZONING MAP

ZONING	RESIDENTIAL DENSITY	COMMERCIAL DENSITY
R-1 (CITY OF FREEPORT)	6000 A.C. 4000' A.C. / 240 UNITS	N/A
L-1 (CITY OF FREEPORT)	10000 A.C. 4000' A.C. / 240 UNITS	KANSAS CITY 257 A.C. 200' / 240 UNITS S.E.
ESTATE RESIDENTIAL (WALTON COUNTY)	2500 A.C. 2000' A.C. 15 UNITS	WALTON COUNTY 257 A.C. 200' / 240 UNITS S.E.
LARGE SCALE AGRICULTURE (WALTON COUNTY)	2500 A.C. 2000' A.C. 15 UNITS	WALTON COUNTY 257 A.C. 200' / 240 UNITS S.E.
TOTAL	2,500 UNITS	COMMERCIAL S.F.



NOT RELEASED FOR CONSTRUCTION



- LEGEND**
- R-1 LOW DENSITY RESIDENTIAL (CITY OF FREEPORT)
  - L-1 LIGHT INDUSTRIAL (CITY OF FREEPORT)
  - WETLAND CONSERVATION (CITY OF FREEPORT)
  - ESTATE RESIDENTIAL (WALTON CO)
  - LARGE SCALE AGRICULTURE (WALTON CO)
  - WETLANDS
  - WETLAND LINE BOUNDARY

JP Engineering  
1000 N. 1st Street, Suite 100  
Tomball, TX 77375  
Tel: 281-358-1111  
Fax: 281-358-1112



DATE	1/21/2019
BY	1/21/2019
SCALE	1"=200'
PROJECT	Bluffs at Lafayette
DATE	1/21/2019



**APPLICATION FOR PETITION TO VACATE, ABANDON, DISCONTINUE AND  
CLOSE, RIGHTS-OF-WAY, PLATS, EASEMENTS**

**This application must be submitted to the Planning Department with all attachments and other items listed on the Instruction Sheet. Applications may not be reviewed until all required items are furnished. Please note that the vacation requested must be justified and the filing of the application or appearance at the public hearing does not assure approval of said application. The Petitioner or his/her representative is/are required to appear in person at the public hearing.**

1. Name of Petitioner: Freeport Residential, LLC  
Mailing address: 36008 Emerald Coast Parkway, Suite 301  
City: Destin State: FL Zip: 32541 Phone: 850-837-1386  
Email address: bob@bobmcgill.com

2. Name of Representative: Robert E. McGill, III  
Mailing address: 36008 Emerald Coast Parkway, Suite 301  
City: Destin State: FL Zip: 32541 Phone: 850-837-1386  
Email address: bob@bobmcgill.com

3. Surveyor's Name: Full Scope Surveying, LLC (Attn: Doug Meeker)  
Mailing address: 18049 Hwy 331 South  
City: Freeport State: FL Zip: 32439 Phone: 850-880-6215  
Email address: wmeeker@fullscopesurveying.com

4. Location of area to be vacated: Intersection of Hwy 331 S. & Riverwalk Blvd.  
Legal Description: \_\_\_\_\_  
See Exhibit A for legal description of property to be vacated  
\_\_\_\_\_  
\_\_\_\_\_

Name of Subdivision: Riverwalk Phase I  
Street address: none available – intersection of Hwy 331 S. & Riverwalk Blvd.

5. Is the proposed vacation platted X or an unrecorded subdivision \_\_\_\_\_  
See Exhibit B showing existing Plat and portion of Plat to be vacated.  
\_\_\_\_\_

6. What is the current zoning of the proposed vacation? Property is in a planned  
development project.  
\_\_\_\_\_

7. Is there a Homeowner's Association: Yes, Riverwalk Homeowners' Association  
of Walton County, Inc.  
President's Name: Robert E. McGill, III  
Mailing address: 36008 Emerald Coast Parkway, Suite 301

City: Destin State: FL Zip: 32541 Phone: 850-837-1386  
Email address: bob@bobmcgill.com

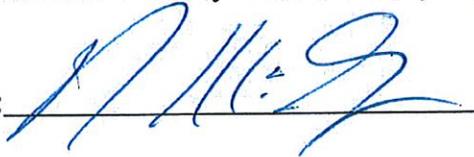
8. Statement Explaining reason for requested vacation: \_\_\_\_\_

See attached Exhibit C

9. Submit Signed Petition for Vacation: See attached Exhibit D

10. Fee schedule: \$350.00

**The undersigned understands this Application and all other applicable items listed on the Instruction Sheet must be submitted completely and accurately before a hearing can be scheduled. The undersigned further understands that this process may take up to two (2) months to finalize. The County reserves the right to request additional information it may deem necessary in processing this application.**

Signature(s):  Date: June 11, 2020

Signature(s): \_\_\_\_\_ Date: \_\_\_\_\_

This application and documents submitted are public record pursuant to Ch. 119, F.S.

SEPARATE STATEMENT OF REASONS FOR PARTIAL VACATION OF RIVERWALK  
PHASE 1 PLAT

Section 127.101 (3), Florida Statutes requires that an applicant filing a petition to vacate a portion of the plat show that the vacation does not affect the ownership or right of convenient access of other persons owning other parts of the subdivision in question. The vacation of those portions of Riverwalk Phase 1 (the "Subdivision") shown on the attached Exhibit "A" (legal descriptions) will not affect the title to the remaining owners within the subdivision. Further, all the owners in the subdivision, who have not signed the petition to vacate will continue to have the same access to Riverwalk Boulevard and Angler Drive, which connects their lots to US Highway 331, which is the closest public access.

(Lots 2 through 8 adjacent to Commercial Property)

When the Subdivision was originally platted, the developer Riverwalk Freeport, LLC, did not own the commercial property along US Highway 331 shown on Exhibit A. This commercial frontage was acquired by the Petitioner, Freeport Residential, LLC in August of 2016. The Petitioner subsequently amended the Riverwalk PDP in August, 2017, and the commercial property was added to the PDP at that time.

The highest and best use of lots 2 through 8 of Riverwalk Phase 1 subdivision is commercial. From a planning perspective, it makes no sense to place a residential strip of 8 single-family residential lots immediately behind a commercial development. The original developer positioned Angler Drive approximately 100 feet to the west of its easterly property line in order to have sellable property on both sides of Angler Drive.

The Declaration of Covenants Conditions and Restrictions for Riverwalk Phase 1 was amended and restated to provide that Lots 1 through 8 could be used for commercial purposes. With the requested plat vacation, Lots 2 through 8 can now be joined with the commercial highway frontage under ownership by Freeport Residential, LLC. Lot 1 will still have its same access to Angler Drive and US Hwy 331.

(Lots 9 through 26; 101 through 116; and 178 through 192 north of Riverwalk Boulevard "North Lots")

The referenced lots north of Riverwalk Boulevard are highlighted on Exhibit B. Many of these lots are in close proximity to two industrial uses (i.e. Builder's Source truss plant and the boat building company located on US Highway 331 south of Builder's Source). Both industrial uses create a significant amount of noise. Once again, single-family residential is not a good transitional use. A multi-family building can be built with back walls facing the industrial uses, which will operate as a sound buffer. A good example of this is the multi-family buildings recently constructed next to the Destin Airport (Destin Oaks) versus the older single-family residences, which abut the Destin airport on the northwest side.

The current density of the Riverwalk PDP allows for 822 dwelling units. A multi-family site on the North lots fits well within the mixed-use development of Riverwalk.

The convergence of Angler Drive, Riverwalk Circle and Fishwater Way in the existing Plat (See Exhibit "B") is not a good traffic design. Further, the location of the intersection of Fishwater Way and the north part of Riverwalk Blvd, where the boulevard splits to become one-way lanes (Speckle Trout Lane North and Speckle Trout Lane South) is not a good design. For example, the vehicular traffic heading west on Riverwalk Boulevard will have to take a right on Fishwater Way and an immediate left onto Speckle Trout Lane North. These two turns would be in front of oncoming traffic headed south on Fishwater Way. This westbound traffic on Riverwalk Boulevard will represent 100% of the traffic coming into the platted portion of the subdivision representing 161 lots (see Exhibit "B").

The vacation of the North lots creates a better transitional use for the property north of Riverwalk Boulevard and creates a much safer and functional traffic flow entering the subdivision, while creating a better right of ingress and egress for the remaining lots within the remainder of the platted Subdivision.

PETITION TO VACATE A PORTION OF RIVERWALK PHASE 1 PLAT

The petitioner Freeport Residential, LLC, whose address is 36008 Emerald Coast Pkwy, Destin, FL, and whose telephone number is 850-837-1386 submits this application to the City Council Of The City Of Freeport, Florida to vacate a portion of the Tenant recorded at Plat Book 18, Page 13 of the Public Records of Walton County, Florida, the legal description of which is described as follows:

EXHIBIT "A"

(The legal description of the subject area to be vacated, including the specific lots in Riverwalk Phase 1, is included in Exhibit A.)

Petitioner shows that it has complied with the provisions and requirements of Section 177.101, Florida Statutes by posting the appropriate advertising in the DeFuniak Springs Herald and Beach Breeze newspaper (a Florida Statute, Chapter 50 Newspaper) (See Exhibit 1 attached hereto);

Petitioner further shows that the above-described property is situated within the city limits of the City of Freeport, Florida, and that the vacation of said area will not affect the ownership or right of convenient access of persons in any way whatsoever;

Petitioner further shows that it will post signs on the subject property described above giving notice of intent to Petition the City of Freeport to vacate that portion of the Riverwalk Phase 1 Plat covering the area described in Exhibit A, in accordance with Florida Statutes and in accordance with the policies and procedures Ordinances and Land Development Code for the City of Freeport, Florida.

Wherefore, Petitioner prays that the City Council for the City of Freeport accept the filing of this Petition and set the same for a public hearing, which will be advertised pursuant to the provisions of Florida Statutes, at which time the City Council may adopt a resolution vacating, abandoning, discontinuing and/or closing the subject area shown on Exhibit A.

Petitioner

Freeport Residential, LLC

By: 

Its: Manager

Dated: June 11, 2020

Exhibit "D"

THE BREEZE combined with  
THE DEFUNIAK SPRINGS HERALD  
Published Weekly  
DeFUNIAK SPRINGS, FLORIDA 32435

STATE OF FLORIDA

Before the undersigned authority personally appeared Gary B. Woodham who on oath says that he is editor-publisher-manager of The DeFuniak Springs, Herald Breeze, a Florida newspaper published at DeFuniak Springs, in Walton County, Florida; that the attached copy of advertisement, being

NOTICE OF INTENT

in the matter of

APPLICATION FOR VACATION

In the Circuit Court for Walton County, Florida, was published in said newspaper in the issue(s) of

JUNE 3, 10, 2020

Affiant further says that the said The DeFuniak Springs Herald-Breeze is a newspaper published at DeFuniak Springs, in said Walton County, Florida, and that the said newspaper has heretofore been continuously published in said Walton County Florida, each and has been entered as periodicals matter at the post office in, in said Walton County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

*Gary B Woodham*

known to me personally,  
Sworn to and subscribed before me this

10 day of June

A.D., 2020

*Norma Rediker*

**NOTICE OF INTENT**

Application for Vacallon

TO WHOM IT MAY CONCERN:

NOTICE IS HEREBY GIVEN, pursuant to F.S. 177.101, that Freeport Residential, LLC intends to submit a Petition for Vacallon of a portion of Riverwalk Subdivision to the City of Freeport, Florida. The legal description(s) of the land to be vacated is more specifically described as follows, to-wit:

A PARCEL OF LAND LYING IN SECTION 22, TOWNSHIP 1 SOUTH, RANGE 19 WEST, WALTON COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THOSE PORTIONS OF RIVERWALK PHASE I, AS RECORDED IN PLAT BOOK 18, PAGES 13 AND 13A-13G, OF THE PUBLIC RECORDS OF WALTON COUNTY, FLORIDA, BEING: LOTS 9 THROUGH 26, INCLUSIVE, THE PARCEL LABELED "COMMON AREA/DRAINAGE/UTILITIES EASEMENT" LYING WEST OF LOT 19, THE PARCEL LABELED "COMMON AREA/DRAINAGE/UTILITIES EASEMENT" LYING EAST OF LOT 20, THE PARCEL LABELED "COMMON AREA/DRAINAGE/UTILITIES EASEMENT" LYING BETWEEN LOTS 11 AND 12, AND ALL OF THAT PORTION OF THE PARCELS LABELED "COMMON AREA/WETLANDS PRESERVATION" LYING NORTHERLY OF THE AFORESAID LOTS AND COMMON AREAS, TOGETHER WITH: LOTS 101 THROUGH 116, INCLUSIVE, LOTS 178 THROUGH 192, INCLUSIVE, THE PARCEL LABELED "COMMON AREA/STORM WATER RETENTION" LYING NORTH OF LOTS 103 THROUGH 107, INCLUSIVE, AND THOSE PARCELS LABELED "COMMON AREA/ENTRITY LANDSCAPING" LYING EAST OF LOT 101 AND LOT 102, AND TOGETHER WITH:

ALL OF THAT PORTION OF ANGLER DRIVE (A FORTY FOOT PRIVATE RIGHT OF WAY) LYING NORTH OF THE NORTHERLY RIGHT OF WAY LINE OF RIVERWALK BOULEVARD, ALL OF THAT PORTION OF FISHWATER WAY (A FORTY FOOT PRIVATE RIGHT OF WAY) LYING NORTH OF THE EASTERLY EXTENSION OF THE NORTHERLY RIGHT OF WAY LINE OF SPECKLED TROUT LANE NORTH, AND ALL OF THAT PORTION OF RIVERWALK CIRCLE (A FORTY FOOT PRIVATE RIGHT OF WAY) LYING EAST OF THE NORTHERLY EXTENSION OF THE EASTERLY RIGHT OF WAY LINE OF OLD CANOE LANE.

and

A PARCEL OF LAND LYING IN SECTION 22, TOWNSHIP 1 SOUTH, RANGE 19 WEST, WALTON COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THOSE PORTIONS OF RIVERWALK PHASE I, AS RECORDED IN PLAT BOOK 18, PAGES 13 AND 13A-13G, OF THE PUBLIC RECORDS OF WALTON COUNTY, FLORIDA, BEING: LOTS 2 THROUGH 8, INCLUSIVE, AND THE PARCEL LABELED "MAIL KIOSK/COMMON AREA" LYING EAST OF LOTS 1 THROUGH 8, INCLUSIVE, OF SAID RIVERWALK PHASE I.

Dated in Destin, Florida, this 27th day of May, 2020.

Petitioner

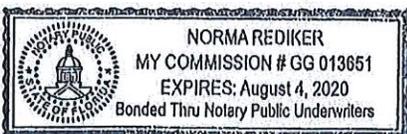
Freeport Residential, LLC

By: Robert E. McGill, III

Its: Manager

2585Z

6-3,10



## Vacation Tax Clearance Form

Florida Statutes: Title XII

§177.101 Vacation and annulment of plats subdividing land

**§177.101(4):** Persons making application for vacations of plats, either whole or in part, shall give notice of their intention to apply to the governing body of the county to vacate said plat by publishing legal notice in a newspaper of general circulation in the county in which the tract or parcel of land is located, in not less than two weekly issues of said paper, and must attach to the petition for vacation the proof of such publication, together with certificates showing that all state and county taxes have been paid.

As a result of the above statute, you are required to provide this form signed by the Walton County Tax Collector's Office certifying that the taxes on the property proposed to be vacated have been paid through the current tax year.

Date: May 28, 2020

I, Lisa Henderson, hereby certify that the property taxes on **LOTS 9-26, 101-116 AND 178-192 of RIVERWALK PHASE 1** (See Exhibit A attached hereto for Parcel ID numbers) have been paid through the current tax year.

Rhonda Skipper  
Walton County Tax Collector  
571 East Nelson Avenue  
DeFuniak Springs, FL 32433  
850-892-8121

By:   
Print Name: Lisa Henderson  
Title: Deputy Tax Collector – Administrative Services

(SEAL)









**Freeport Planning & Zoning Department**  
**P.O. BOX 339 \* 16040 HWY 331 BUSINESS \* FREEPORT, FLORIDA 32439**

Date: July 23, 2020

To: Mayor Russ Barley/Freeport City Council

From: Latilda Hughes-Neel AICP, Planning Director

Re: Restore Act Awards Status

Mayor/Council:

After your last meeting, I was able to contact Melinda Gates, the Restore Act Coordinator for Walton County. She was able to give me the following information:

The City was awarded two Restore Act grants in 2015:

- 1) Stormwater Master Plan and Capital Improvements Strategy Plan
- 2) Identification of Water Resources and Needs for LaGrange Bayou, Black Creek and Choctawhatchee Bay

In 2018, both grants were merged into the multi-year Restore Act Phased Project Plan for Walton County.

Per Ms. Gates, she will be glad to help us with the process necessary for the release of the funding.

**Action Requested: FCC approval for Directors Neel and Simmons to meet with Gates and ascertain what the steps and actions needed for release of the grant funds.**



**CITY OF FREEPORT**

REQUEST FOR PLACEMENT ON CITY COUNCIL AGENDA

Date Submitted: June 18, 2020

NAME(S): Clayton Bloom

Physical Address: 170 Blooms Landing

Mailing Address: Freeport

Phone Number: Work/Home/Cell (circle one) 850-390-4122

Matter to come before the Council (give specific details & attach documentation):  
Large leak that occurred over 2  
billing cycles. Requesting 2nd leak  
adjustment for 2nd high bill.

*FOR DEVELOPMENT PROJECTS, CODE ENFORCEMENT, FLOODPLAIN MANAGEMENT, LAND USE CHANGES, ZONING CHANGES AND BUILDING PERMITS: ADMINISTERED PROCESSED & SCHEDULED BY CITY PLANNER*

Is this matter informational/no vote required? YES  NO

If this matter DOES NOT REQUIRE ACTION/is only to provide an update or information, please provide the following, un-stapled/un-bound:

1. 1-page brief with background/history and update/information ( example attached)
2. Maps/site plans/tables/flier/program (if pertinent)

If this matter DOES REQUIRE ACTION (vote) by the Council, please indicate if it is:

- PROPOSED ORDINANCE; and provide un-stapled/un-bound
1. 1-page brief with background/history and update/information
  2. Draft Ordinance with Exhibits
  3. Background documentation
  4. Maps/site plans (if pertinent)

- PROPOSED RESOLUTION; and provide un-stapled/un-bound
1. 1-page brief with background/history and update/information
  2. Draft Resolution
  3. Background documentation
  4. Maps/site plans/tables (if pertinent)



## CITY OF FREEPORT

- \_\_\_\_\_ REQUEST FOR WAIVER OF RENTAL FEES; and provide un-stapled/un-bound
1. 1-page brief with background/history and description of waiver request (example attached)
  2. Background documentation

- ✓ \_\_\_\_\_ OTHER; and provide un-stapled/un-bound
1. 1-page brief with background/history and update/information (example attached)
  2. Background documentation
  3. Maps/site plans/tables (if pertinent)

**Notes:**

- The City Council may request additional information and review regarding any item placed on any council agenda and may table items as deemed necessary.
- Any matter which may require a legal opinion by the City Attorney may require additional submittals and may be tabled to a subsequent meeting for additional review.

### SCHEDULE TO BE PLACED ON CITY COUNCIL AGENDA

The City Council has set the below schedule in order for staff to be able to compile and produce the council meeting agenda package:

<b>1<sup>st</sup> Tuesday</b>	<b><u>1 week prior to meeting with completed request form and required attachments by 4:00 pm to the City Clerk</u></b>
<b>4<sup>th</sup> Thursday</b>	

**INTAKE REVIEW**

Paperwork Received : ___ / ___ / ___ (date) & ___ : ___ (time)	
	Staff Reviewer: _____
Information needed to complete package: _____ _____	
Resubmitted Package for Completeness Review: ___ / ___ / ___ (date) : ___ (time)	
Complete _____ Incomplete _____	Staff Reviewer: _____
Package determined to require legal review by _____ (Name) YES NO	
Package forwarded to City Attorney via mail fax email on ___ / ___ / ___	
Package scheduled for City Council Meeting ___ / ___ / ___ by _____ (Reviewer)	