



Freeport City Council  
March 14, 2017  
Regular Council Meeting  
Package

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**City of Freeport**  
REGULAR COUNCIL MEETING  
9:00 a.m./Council Chambers/Freeport City Hall  
March 14, 2015 Agenda

- I. Meeting Called to Order**
- II. Invocation and Pledge of Allegiance**
- III. Recognition of Guests**
- IV. Approval of Consent Agenda**
  - Pay all bills in order **TAB 1**
  - Budget Amendment – Account for additional supplies due to lightning damage reimbursed by insurance **TAB 2**
- V. Consideration of Additions/Deletions to Agenda**
- VI. Approval of Agenda with Additions/Deletions**
- VII. Staff Reports**
  - A. City Clerk Matters
    1. CRC Data Technologies On-Boarding and Upgrades **TAB 3**
    2. Facility Dude Work Order Software Agreement **TAB 4**
    3. DOC Contract for 2017/2018 Inmate Crew **TAB 5**
  - B. Planning & Zoning Dept.
    1. Resolution/Support of Public Transportation **TAB 6**
  - C. Legal Matters
    1. Temporary Moratorium of Medical Cannabis Ordinance **TAB 7**
  - D. Engineering
    1. Engineering Update Report
  - E. Water Dept.
  - F. Sewer Dept.
    1. Councilwoman McLean
      - Grinder Pumps – New cost is \$1950.00
  - G. Parks Dept.
    1. Meeting with Commissioner Chapman about paddling opportunities in Walton County
- VIII. Old Business**
- IX. New Business**
  - A. Resolution Opposing HB 17 SB 1158 – Preemption of Local Government Authority **TAB 8**
  - B. Mayor Russ Barley
  - C. Councilwoman Brannon
    1. Legislative Matters
  - D. Councilwoman Cuchens
  - E. Councilman Farris
    1. Maddison St.
    2. Blue Ridge Parkway

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 p.m. 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 the 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**  
REGULAR COUNCIL MEETING  
9:00 a.m./Council Chambers/Freeport City Hall  
March 14, 2015 Agenda

- F. Councilwoman Laird
- G. Councilwoman McLean
  - 1. Reschedule Tuesday, June 13<sup>th</sup> 9:00 am Council Meeting to Monday June 10<sup>th</sup> for Election
- X. Public Comment**
- XI. Adjournment**

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**\*Check Detail Register©**

Tab 1

February 16-17

		Check Amt	Invoice	Comment
<b>10101 Payables</b>				
Paid Chk#	027056	2/22/2017	<b>ADT SECURITY SERVICES</b>	
E 001-572-43050	Community Center Operations	\$161.08	FE2017	MUSEUM ALARM
<b>Total ADT SECURITY SERVICES</b>		\$161.08		
Paid Chk#	027057	2/22/2017	<b>COMPUTER NETWORK</b>	
E 410-533-44900	Administration Expense	\$525.00	2q17	SERVICE CONTRACT
<b>Total COMPUTER NETWORK</b>		\$525.00		
Paid Chk#	027058	2/22/2017	<b>CRC DATA TECHNOLOGIES</b>	
E 001-510-43130	Outside Labor & Services	\$2,155.00	75718	COMPUTER SERVICES
E 001-510-43130	Outside Labor & Services	\$115.00	75721	HARD DRIVE REPAIR
E 001-510-43130	Outside Labor & Services	\$105.00	75737	COMPUTER REPAIR
<b>Total CRC DATA TECHNOLOGIES</b>		\$2,375.00		
Paid Chk#	027059	2/22/2017	<b>DEWBERRY ENGINEERS INC</b>	
E 001-510-43140	Engineering Services	\$105.00	1392569	JOB 50082601
G 420-16400	Distribution System	\$1,000.00	1392570	SLUDGE DRYING BEDS
E 420-535-43140	Engineering Services	\$2,250.00	1392573	SEWER PLAN
G 410-16400	Distribution System	\$2,300.00	1392574	331 NORTH TIE IN
<b>Total DEWBERRY ENGINEERS INC</b>		\$5,655.00		
Paid Chk#	027060	2/22/2017	<b>GOMILLION ELECTRIC &amp; CONSTR</b>	
E 001-572-46365	Freeport Regional Sports Comp	\$2,475.00	2172017	LIGHTS AT PARK
<b>Total GOMILLION ELECTRIC &amp; CONSTR</b>		\$2,475.00		
Paid Chk#	027061	2/22/2017	<b>MASTERCARD</b>	
E 001-510-44900	Administration Expense	\$75.00	FEB STMNT	DROP BOX CITY WEBSITE
E 001-572-43000	Operating Expense	\$2,820.00	FEB STMNT	BASEBALL BASES-PARK
E 410-533-45400	Training Materials	\$35.00	FEB STMNT	FL RURAL WATER
E 410-533-45400	Training Materials	\$35.00	FEB STMNT	FL RURAL WATER
E 001-572-43000	Operating Expense	\$1,625.00	FEB STMNT	2 SCOREBOARDS
E 410-533-45200	Operating Supplies & Mat	\$125.00	FEB STMNT	LARRY'S OPERATOR LICENSE
E 410-533-45200	Operating Supplies & Mat	\$75.00	FEB STMNT	JURGEN'S OPERATOR LICENSE
E 001-510-44900	Administration Expense	\$50.00	FEB STMNT	WEBMASTER
E 001-510-45100	Office Supplies	\$32.30	FEB STMNT	BUS CARDS
E 410-533-45100	Office Supplies	\$32.30	FEB STMNT	BUS CARDS
E 420-535-45100	Office Supplies	\$32.30	FEB STMNT	BUS CARDS
<b>Total MASTERCARD</b>		\$4,936.90		
Paid Chk#	027062	2/22/2017	<b>ODIS BROWN A/C &amp; HEATING SVC</b>	
E 001-572-44600	Bldg Maint & Furniture	\$124.00	4485	BIN SWITCHES IN SNACK BAR
<b>Total ODIS BROWN A/C &amp; HEATING SVC</b>		\$124.00		
Paid Chk#	027063	2/22/2017	<b>QUILL</b>	
E 001-510-45100	Office Supplies	\$65.68	4327094	ADMIN
E 001-572-45250	Grounds Maintenance	\$42.99	4327094	GROUNDS
E 410-533-45100	Office Supplies	\$42.99	4327094	WATER
<b>Total QUILL</b>		\$151.66		
Paid Chk#	027064	2/22/2017	<b>Town Planters Society</b>	
E 001-510-48100	Advertising	\$100.00	2017 PAGEAN	MISS FREEPORT AD
<b>Total Town Planters Society</b>		\$100.00		
Paid Chk#	027065	2/22/2017	<b>VERIZON</b>	
E 001-510-44100	Telephone Expense	\$231.80	9779869070	ADMIN
E 001-572-44300	Utilities	\$99.32	9779869070	PARKS
E 410-533-44100	Telephone Expense	\$729.53	9779869070	WATER

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	Check Amt	Invoice	Comment
E 420-535-44100 Telephone Expense	\$811.72	9779869070	SEWER
<b>Total VERIZON</b>	<b>\$1,872.37</b>		
<b>10101 Payables</b>	<b>\$18,376.01</b>		

**Fund Summary**

<b>10101 Payables</b>	
001 General Fund	\$10,382.17
410 Water Fund	\$3,899.82
420 Sewer Fund	\$4,094.02
	<b>\$18,376.01</b>

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Check Amt Invoice Comment

**10101 Payables**

Paid Chk# 027066	3/1/2017	Aqua Products			
E 420-535-45200		Operating Supplies & Mat	\$1,249.77	20170260	CHLORINE CYLINDERS
		<b>Total Aqua Products</b>	<b>\$1,249.77</b>		

Paid Chk# 027067	3/1/2017	BARBARA MOORE			
E 001-510-44000		Travel Expense	\$42.06	FEB	MAIL & BANK RUNS
		<b>Total BARBARA MOORE</b>	<b>\$42.06</b>		

Paid Chk# 027068	3/1/2017	CENTURY LINK			
E 001-572-46365		Freeport Regional Sports Comp	\$369.50	MARCH BILL	PARKS-PHONE
E 410-533-44100		Telephone Expense	\$482.13	MARCH BILL	WATER PHONE
E 410-533-44100		Telephone Expense	\$54.02	MARCH BILL	WATER PHONE
E 420-535-44100		Telephone Expense	\$232.14	MARCH BILL	SEWER-PHONE
		<b>Total CENTURY LINK</b>	<b>\$1,137.79</b>		

Paid Chk# 027069	3/1/2017	Clayton Adkinson			
E 001-510-43100		Legal Services	\$4,175.00	DECEMBER B	BILL REC'D 2-27-17
E 001-510-43100		Legal Services	\$5,356.25	JANUARY BIL	BILL REC'D 2-27-17
E 001-510-43100		Legal Services	\$6,537.50	NOVEMBER B	BILL REC'D 2-27-17
		<b>Total Clayton Adkinson</b>	<b>\$16,068.75</b>		

Paid Chk# 027070	3/1/2017	COX COMMUNICATIONS			
E 001-510-44100		Telephone Expense	\$914.22	MARCH BILL	PHONE/INTERNET
		<b>Total COX COMMUNICATIONS</b>	<b>\$914.22</b>		

Paid Chk# 027071	3/1/2017	CRC DATA TECHNOLOGIES			
E 410-533-45100		Office Supplies	\$528.00	75825	JENNIFER'S COMPUTER
E 420-535-45100		Office Supplies	\$528.00	75825	JENNIFER'S COMPUTER
		<b>Total CRC DATA TECHNOLOGIES</b>	<b>\$1,056.00</b>		

Paid Chk# 027072	3/1/2017	ELLIOTT PLUMBING SERVICE, INC.			
E 001-572-44600		Bldg Maint & Furniture	\$150.00	BLDG 563	SEWER LINE ON BLDG 563
		<b>Total ELLIOTT PLUMBING SERVICE, INC.</b>	<b>\$150.00</b>		

Paid Chk# 027073	3/1/2017	FERGUSON ENTERPRISES, INC.			
E 410-533-45200		Operating Supplies & Mat	\$467.51	1217760	WATER-MSC PARTS
E 410-533-45200		Operating Supplies & Mat	\$925.00	1218532	WATER-BLOW OFF HYD
E 410-533-44620		System Maint & Repairs	\$225.00	1218911	WATER-FEM FIRE ADT
E 410-533-45200		Operating Supplies & Mat	\$4,416.92	1219635	WATER-PIPE
E 410-533-45200		Operating Supplies & Mat	\$900.58	1219636	WATER-GATE VALVES
E 420-535-44620		System Maint & Repairs	\$151.06	1219797	SEWER-PIPE
E 420-535-44620		System Maint & Repairs	\$301.30	1219797-1	SEWER-GATE VALVES
E 420-535-44620		System Maint & Repairs	\$92.55	1220338	SEWER-PVC
		<b>Total FERGUSON ENTERPRISES, INC.</b>	<b>\$7,479.92</b>		

Paid Chk# 027074	3/1/2017	KAREN CUCHENS			
E 001-510-44000		Travel Expense	\$398.96	GRANT	GRANT WORKSHOP TALLAHASSEE
E 001-510-45100		Office Supplies	\$67.06	GRANT	GRANT APPLICATION
		<b>Total KAREN CUCHENS</b>	<b>\$466.02</b>		

Paid Chk# 027075	3/1/2017	NORTHWEST FL DAILY NEWS (SUB)			
E 001-510-48100		Advertising	\$86.30	3468761	SCC MEETING TRAILS GRANT
		<b>Total NORTHWEST FL DAILY NEWS (SUB)</b>	<b>\$86.30</b>		

Paid Chk# 027076	3/1/2017	PORTLAND SELF STORAGE			
E 001-510-43009		Miscellaneous	\$85.00	3119	STORAGE LOCKER
		<b>Total PORTLAND SELF STORAGE</b>	<b>\$85.00</b>		

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Check Amt Invoice Comment

Paid Chk#	3/1/2017		Check Amt	Invoice	Comment
<b>Paid Chk# 027077 3/1/2017 REGIONAL PLANNING COUNCIL</b>					
E 001-572-43105	Professional Services		\$5,000.00	6110	TA GRANT REC MASTER PLAN
<b>Total</b>	<b>REGIONAL PLANNING COUNCIL</b>		<b>\$5,000.00</b>		
<b>Paid Chk# 027078 3/1/2017 ROBERT HOKE</b>					
E 001-510-43130	Outside Labor & Services		\$100.00		FEB MEETING SECURITY FOR CC MEETING
<b>Total</b>	<b>ROBERT HOKE</b>		<b>\$100.00</b>		
<b>Paid Chk# 027079 3/1/2017 SHADOW MEDIA GROUP</b>					
E 001-510-44900	Administration Expense		<del>\$600.00</del>	MARCH	WEBSITE
<b>Total</b>	<b>SHADOW MEDIA GROUP</b>		<del>\$600.00</del>		<i>Reissued For \$300.00</i>
<b>Paid Chk# 027080 3/1/2017 Terminix Pest Control</b>					
E 420-535-44600	Bldg Maint & Furniture		\$35.00	360606540	SEWER PEST CONTROL
E 420-535-44600	Bldg Maint & Furniture		\$35.00	362276838	SEWER PEST CONTROL
<b>Total</b>	<b>Terminix Pest Control</b>		<b>\$70.00</b>		
<b>Paid Chk# 027081 3/1/2017 The Water Spigot, Inc.</b>					
E 420-535-43135	Outside Lab Services		\$920.00	17-0438	TESTING-SEWER
E 420-535-43135	Outside Lab Services		\$150.00	17-0596	TESTING-SEWER
E 420-535-43135	Outside Lab Services		\$150.00	17-0707	TESTING-SEWER
E 420-535-43135	Outside Lab Services		\$150.00	17-0708	TESTING-SEWER
E 420-535-43135	Outside Lab Services		\$625.00	17-0729	TESTING SEWER
E 420-535-43135	Outside Lab Services		\$625.00	17-0730	TESTING SEWER
<b>Total</b>	<b>The Water Spigot, Inc.</b>		<b>\$2,620.00</b>		
<b>Paid Chk# 027082 3/1/2017 Walton County Board of Commiss</b>					
E 001-581-49000	Infrastructure Tax		\$49,040.85	0117 DISC	INTERLOCAL
<b>Total</b>	<b>Walton County Board of Commiss</b>		<b>\$49,040.85</b>		
<b>Paid Chk# 027083 3/1/2017 WASTE MANAGEMENT</b>					
E 001-572-46365	Freeport Regional Sports Comp		\$305.00	MARCH BILL	TRASH-9-17506-03004
E 001-572-46345	Casey Park & Pool Complex		\$114.37	MARCH BILL	TRASH-9-17505-73000
E 420-535-44350	Garbage		\$76.26	MARCH BILL	TRASH-9-17505-13003
E 410-533-44350	Garbage		\$76.25	MARCH BILL	TRASH-9-17504-93007
E 001-572-43050	Community Center Operations		\$76.25	MARCH BILL	TRASH 9-17504-53005
<b>Total</b>	<b>WASTE MANAGEMENT</b>		<b>\$648.13</b>		
	<b>10101 Payables</b>		<b>\$86,814.81</b>		

Fund Summary

<u>10101 Payables</u>	
001 General Fund	\$73,418.32
410 Water Fund	\$8,075.41
420 Sewer Fund	\$5,321.08
	<hr/>
	\$86,814.81

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		Check Amt	Invoice	Comment
<b>10101 Payables</b>				
Paid Chk#	027085	3/9/2017	<b>AHA CONSULTING, INC</b>	
E 001-510-44900	Administration Expense	\$4,250.00	00000222	WEBSITE BASE FEATURES
	<b>Total AHA CONSULTING, INC</b>	<b>\$4,250.00</b>		
Paid Chk#	027086	3/9/2017	<b>B &amp; M Tire Center</b>	
E 410-533-44610	Vehicle & Equip Maint	\$117.00	FEB 2017	OIL CHANGE & TIRE REPAIR-WATER
	<b>Total B &amp; M Tire Center</b>	<b>\$117.00</b>		
Paid Chk#	027087	3/9/2017	<b>CASS DATA &amp; MAILING</b>	
E 412-534-44200	Postage	\$298.41	27709	WATER BILLS-NB
E 410-533-44200	Postage	\$2,213.47	27709	WATER BILLS
	<b>Total CASS DATA &amp; MAILING</b>	<b>\$2,511.88</b>		
Paid Chk#	027088	3/9/2017	<b>CHELCO</b>	
E 001-510-44300	Utilities	\$567.50	FEB BILL	ADMIN
E 001-541-44300	Utilities	\$2,550.00	FEB BILL	STREETS
E 001-572-43050	Community Center Operations	\$91.43	FEB BILL	COMMUNITY CENTER
E 001-572-44300	Utilities	\$228.59	FEB BILL	PARKS & REC
E 001-572-46340	Laird Park Expenses	\$27.66	FEB BILL	LAIRD PARK
E 001-572-46345	Casey Park & Pool Complex	\$497.40	FEB BILL	CASEY PARK & POOL
E 001-572-46355	Heritage Museum Operations	\$31.96	FEB BILL	HERITAGE MUSEUM
E 001-572-46360	Blount House Operations	\$61.00	FEB BILL	BLOUNT HOUSE
E 001-572-46365	Freeport Regional Sports Comp	\$1,655.46	FEB BILL	SPORTS COMPLEX
E 410-533-44300	Utilities	\$6,632.47	FEB BILL	WATER DEPT
E 412-534-44300	Utilities	\$824.86	FEB BILL	NORTH BAY
E 420-535-44300	Utilities	\$6,362.38	FEB BILL	SEWER
	<b>Total CHELCO</b>	<b>\$19,530.71</b>		
Paid Chk#	027089	3/9/2017	<b>COMMUNITY COFFEE COMPANY</b>	
E 001-510-45100	Office Supplies	\$93.30	2484706119	COFFEE-OFFICE
E 410-533-45100	Office Supplies	\$40.00	2484706119	COFFEE-WATER
	<b>Total COMMUNITY COFFEE COMPANY</b>	<b>\$133.30</b>		
Paid Chk#	027090	3/9/2017	<b>CRC DATA TECHNOLOGIES</b>	
E 001-510-43130	Outside Labor & Services	\$1,210.00	75888	COMPUTER SERVICES
E 410-533-45100	Office Supplies	\$946.00	75982	COMPUTER SERVICE
	<b>Total CRC DATA TECHNOLOGIES</b>	<b>\$2,156.00</b>		
Paid Chk#	027091	3/9/2017	<b>DANA WEILER</b>	
E 001-572-46365	Freeport Regional Sports Comp	\$226.10	EMPLOYEE R	RE-IMBURSE CLAY BALL FIELDS
	<b>Total DANA WEILER</b>	<b>\$226.10</b>		
Paid Chk#	027092	3/9/2017	<b>EMERALD COAST FLOWERS &amp; GIFTS</b>	
E 001-510-43009	Miscellaneous	\$80.50	000056585	SYMPATHY FLOWERS MC CORMICK
	<b>Total EMERALD COAST FLOWERS &amp; GIFTS</b>	<b>\$80.50</b>		
Paid Chk#	027093	3/9/2017	<b>Frank s Cash &amp; Carry</b>	
E 001-572-45250	Grounds Maintenance	\$37.98	FEB STATEM	GROUNDS
E 412-534-45200	Operating Supplies & Mat	\$43.98	FEB STATEM	NORTH BAY
E 410-533-45200	Operating Supplies & Mat	\$101.57	FEB STATEM	WATER
E 420-535-45200	Operating Supplies & Mat	\$882.80	FEB STATEM	SEWER
E 001-572-45250	Grounds Maintenance	\$325.15	FEB STATEM	PARKS & REC
	<b>Total Frank s Cash &amp; Carry</b>	<b>\$1,391.48</b>		
Paid Chk#	027094	3/9/2017	<b>GARLAND LAWN CONTROL</b>	
E 001-572-45250	Grounds Maintenance	\$2,300.00	982664	FEB TREATMENT
	<b>Total GARLAND LAWN CONTROL</b>	<b>\$2,300.00</b>		

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			Check Amt	Invoice	Comment
<b>Paid Chk# 027095 3/9/2017 KONICA MINOLTA BUSINESS SOLUTI</b>					
E 410-533-44610	Vehicle & Equip Maint		\$186.93	244225080	COPIER-BILLING
E 001-510-44610	Vehicle & Equip Maint		\$331.30	244225438	COPIER
<b>Total KONICA MINOLTA BUSINESS SOLUTI</b>			<b>\$518.23</b>		
<b>Paid Chk# 027096 3/9/2017 NATIONAL RECREATION AND PARK A</b>					
E 001-572-43105	Professional Services		\$425.00	2017 MEMBE	PARKS MEMBERSHIP FEE
<b>Total NATIONAL RECREATION AND PARK A</b>			<b>\$425.00</b>		
<b>Paid Chk# 027097 3/9/2017 NORTH FLORIDA CONSTRUCTION</b>					
E 410-533-46000	System Improvement & Upgrade		\$91,145.64	PAY REQUES	WATER SYSTEM UPGRADE
<b>Total NORTH FLORIDA CONSTRUCTION</b>			<b>\$91,145.64</b>		
<b>Paid Chk# 027098 3/9/2017 NWFL C STORES INC VI</b>					
E 410-533-45210	Gas & Oil		\$533.97	FEB 2017	WATER
E 001-572-43000	Operating Expense		\$221.67	FEB 2017	PARKS
E 420-535-45210	Gas & Oil		\$516.76	FEB 2017	SEWER
<b>Total NWFL C STORES INC VI</b>			<b>\$1,272.40</b>		
<b>Paid Chk# 027099 3/9/2017 OKALOOSA GAS DISTRICT</b>					
E 001-510-44300	Utilities		\$16.83	FEB 2017	CITY HALL GENERATOR
E 001-572-46365	Freeport Regional Sports Comp		\$37.17	FEB 2017	SPORTS COMPLEX GENERATOR
<b>Total OKALOOSA GAS DISTRICT</b>			<b>\$54.00</b>		
<b>Paid Chk# 027100 3/9/2017 QUILL</b>					
E 001-510-45100	Office Supplies		\$76.96	7229	ADMIN SUPPLIES
E 410-533-45100	Office Supplies		\$14.99	7314	BLUE SHOP TOWELS
E 001-510-45100	Office Supplies		\$52.10	7315	ADMIN SUPPLIES
E 001-510-45100	Office Supplies		\$1.00	7316	STAMP PAD-BECKY
E 001-510-45100	Office Supplies		\$59.90	7953	BINDERS FOR GRANT APPS
E 410-533-45100	Office Supplies		\$21.58	7953	WATER-TIME CARDS
E 001-510-45100	Office Supplies		\$101.07	7953	ADMIN SUPPLIES
<b>Total QUILL</b>			<b>\$327.60</b>		
<b>Paid Chk# 027101 3/9/2017 Sunshine State One-Call</b>					
E 420-535-44100	Telephone Expense		\$149.19	0000148054	811 ONE CALL-SEWER
E 410-533-44100	Telephone Expense		\$195.17	0000148147	811 ONE CALL-WATER
<b>Total Sunshine State One-Call</b>			<b>\$344.36</b>		
<b>10101 Payables</b>			<b>\$126,784.20</b>		

**Fund Summary**

<b>10101 Payables</b>	
001 General Fund	\$15,557.03
410 Water Fund	\$102,148.79
412 North Bay Water Fund	\$1,167.25
420 Sewer Fund	\$7,911.13
	<b>\$126,784.20</b>



Tab 3

**Immediate Needs:**

**Quote #**

6385 Firewall Security Equipment - (First Year Subscription included)  
\$1,030.00

6386 Netgear ProSafe Swich & Wireless Acces Points  
\$845.00

6387 Replace four Computers that have Home Licenses instead of business  
\$3,924.00

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<b>TOTAL</b>	<b>\$5,799.00</b>
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**Lease Quote For Inv. 6385, 6386, 6387**

Total \$7,584.00

48 Months \$220.32 per mo.

**Needs that could possibly wait until next budget year**

**Quote #**

6388  
\$6,981.00

**Lease Quote For all the above**

Total \$16,665.00

48 Months \$419.62

**Sewer Plant**

**Quote #**

6413 Upgrade the SCADA computer & Operator's Computer  
\$3,217.00

CRC Data Technologies  
4014 Commons Dr. W.  
Suite #122  
Destin FL 32541



**QUOTE**

✉ City of Freeport  
P.O. Box 339  
Freeport, FL 32439

🏠 City of Freeport  
112 Hwy 20 W.  
Freeport, FL 32439

QUOTE #:	6385	DATE	2/24/17	REP
1	Fortinet FortiGate 60E UTM Bundle - security appliance - with 1 year FortiCare 8X5 Enhanced Support + 1 year FortiGuard - GigE - desktop	900.00		900.00
1	FortiCloud Analysis and 1 Year Log Retention for 60E	130.00		130.00
Annual renewal is about \$490 (\$360 for subscription bundle and \$130 for FortiCloud).				

*Fire wall*

①



Sales Tax (7.0%) \$0.00  
**TOTAL \$1,030.00**

Prices quoted are valid for up to 2 weeks, subject to availability. Additional shipping charges may apply in the event that item is not in stock and expedited shipping is necessary. There is a 20% restocking fee for returns.

**\* THIS IS NOT AN INVOICE \*  
Please reference payments  
against invoice numbers only.**

**CRC Data Technologies**  
 4014 Commons Dr. W.  
 Suite #122  
 Destin FL 32541



**QUOTE**

 **City of Freeport**  
 P.O. Box 339  
 Freeport, FL 32439

 **City of Freeport**  
 112 Hwy 20 W.  
 Freeport, FL 32439

QUOTE #: 6386		DATE 2/24/17	REP
QTY	DESCRIPTION	PRICE	TOTAL
1	NETGEAR ProSafe Switch - L2+ - managed - 48 x 10/100/1000 + 4 x shared SFP - desktop, rack-mountable	525.00	525.00
2	Ubiquiti Unifi UAP-AC-PRO Wireless access point - 802.11a/b/g/n/ac - Dual Band	160.00	320.00

②



**Sales Tax (7.0%)** \$0.00

**TOTAL** \$845.00

Prices quoted are valid for up to 2 weeks, subject to availability. Additional shipping charges may apply in the event that item is not in stock and expedited shipping is necessary. There is a 20% restocking fee for returns.

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CRC Data Technologies  
 4014 Commons Dr. W.  
 Suite #122  
 Destin FL 32541



**QUOTE**

 City of Freeport  
 P.O. Box 339  
 Freeport, FL 32439

 City of Freeport  
 112 Hwy 20 W.  
 Freeport, FL 32439

**QUOTE #: 6387**      **DATE 2/24/17**      **REP**

QTY	DESCRIPTION	PRICE	TOTAL
4	Dell OptiPlex 3040 Micro - i5 6500T / 2.5 GHz - RAM 8 GB - SSD 256 GB - HD Graphics 530 - GigE - WLAN : 802.11a/b/g/n/ac, Bluetooth 4.2 - Win 10 Pro 64-bit	700.00	2,800.00
4	Dell Optiplex Micro Dual VESA mount bracket - between monitor and mount arm	35.00	140.00
4	1ft Short DisplayPort 1.2 Cable with Latches	12.00	48.00
4	Dell ProSupport Upgrade from 3 Years Next Business Day Onsite Extended service agreement - parts and labor - 3 years - on-site - 10x5 - response time: NBD - for OptiPlex 3020, 3040	59.00	236.00
4	ASUS LED monitor - 24" - 1920 x 1080 FullHD - 250 cd/m2 - 50000000:1 (dynamic) - 2 ms - HDMI, VGA, DisplayPort - speakers - black	175.00	700.00



Sales Tax (7.0%)      \$0.00

**TOTAL      \$3,924.00**

Prices quoted are valid for up to 2 weeks, subject to availability. Additional shipping charges may apply in the event that item is not in stock and expedited shipping is necessary. There is a 20% restocking fee for returns.

**\* THIS IS NOT AN INVOICE \***  
**Please reference payments**  
**against invoice numbers only.**



## Customer Proposal

Custom Quote Prepared For:

Company Name	
Contact	
Street	
City, State Zip	
Phone	

Company Name	City Of Freeport
Contact	
Email Address	
Phone	

Quote Number	
Description	

Financed Amount:	\$	7,584.00
------------------	----	----------

### Payment Plan Option Menu

Please check the desired payment.

Rental - 0 Advance Payments		
Term:		Monthly Payment:
12	<input type="checkbox"/>	\$715.63
24	<input type="checkbox"/>	\$371.16
36	<input type="checkbox"/>	\$271.89
39	<input type="checkbox"/>	\$234.65
42	<input type="checkbox"/>	\$221.00
48	<input type="checkbox"/>	\$220.32
60	<input type="checkbox"/>	\$179.74

End of term options: Either (1) continue to rent the equipment on a month-to-month basis, or (2) return the equipment in accordance with the terms of the rental agreement.

1. All monthly payments calculated above are net of applicable taxes; such taxes will be referenced in the lease and the responsibility of the lessee.

2. Your Proposal is an expression by LEAF Capital Funding, LLC, of its interest in pursuing a transaction on the general terms and conditions outlined above. The Proposal is not intended to and does not create any binding legal obligation on the part of either party. THE PROPOSAL IS NOT, AND IS NOT TO BE CONSTRUED AS, A COMMITMENT BY LEAF OR ANY RELATED ENTITY TO PROCEED WITH ANY TRANSACTION. LEAF Capital Funding, LLC, will not be obligated to proceed with any transaction until the satisfactory completion of its credit, legal and investment approval process. The terms and conditions of the Proposal shall be superseded by and shall no longer be effective upon the execution and delivery of final legal documentation with respect to the proposed transaction. This proposal is for new equipment only.

To accept the Proposal, check the desired monthly payment above, sign in the space below and fax to:

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Any questions call:

2019

**CRC Data Technologies**  
4014 Commons Dr. W.  
Suite #122  
Destin FL 32541



**QUOTE**

 **City of Freeport**  
P.O. Box 339  
Freeport, FL 32439

 **City of Freeport**  
112 Hwy 20 W.  
Freeport, FL 32439

QUOTE #:	DATE	REP
6388	2/24/17	

1	Dell PowerEdge T330 Server - tower - 5U - 1-way - Xeon E3-1240V5 / 3.5 GHz - RAM 8 GB - SAS - hot-swap 3.5" - HDD 300 GB - DVD - Matrox G200 - GigE	1,500.00	1,500.00
3	Dell DDR4 - 8 GB - DIMM 288-pin - 2133 MHz / PC4-17000 - 1.2 V - unbuffered - ECC	100.00	300.00
1	QLogic 5720 DP -- Network adapter - Gigabit Ethernet x 2 - for PowerEdge	115.00	115.00
1	Dell Internal Dual SD Module Card reader	45.00	45.00
1	Dell For RIPS Flash memory card - 8 GB - SD - for PowerEdge C4130, M630, R530, R930, T330, T430; Precision Tower 7910	35.00	35.00
1	Dell ProSupport Upgrade from 1 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis - Extended service agreement - parts and labor - 3 years - on-site - 10x5 - response time: NBD - for PowerEdge R220, T110 II, T320	449.00	449.00
	<b>SUBTOTAL</b>		2,444.00
1	Synology Disk Station NAS server - SATA 6Gb/s - RAID 0, 1, 5, 6, 10, JBOD - Gigabit Ethernet - iSCSI	725.00	725.00
5	Western Digital 2TB SATA Red Desktop 64MB Cache Bare Drive	105.00	525.00
1	WD My Passport Ultra - Hard drive - encrypted - 2 TB - external - USB 3.0 - 256-bit AES - black	115.00	115.00
1	TRENDnet TEG-S50G 10/100/1000Mbps GREENnet Switch 5 x RJ45 104KBytes Buffer Memory	39.00	39.00
1	Eaton 5S 1500LCD - UPS - AC 120 V - 900 Watt - 1500 VA - USB - 10 output connector(s)	239.00	239.00
	<b>SUBTOTAL</b>		1,643.00
1	Veeam Backup Essentials Standard for VMware License - 2 CPU sockets - public sector	855.00	855.00



**Sales Tax (7.0%)**

**TOTAL**

Prices quoted are valid for up to 2 weeks, subject to availability. Additional shipping charges may apply in the event that item is not in stock and expedited shipping is necessary. There is a 20% restocking fee for returns.

**\* THIS IS NOT AN INVOICE \***  
**Please reference payments**  
**against invoice numbers only.**

CRC Data Technologies  
 4014 Commons Dr. W.  
 Suite #122  
 Destin FL 32541



**QUOTE**

 City of Freeport  
 P.O. Box 339  
 Freeport, FL 32439

 City of Freeport  
 112 Hwy 20 W.  
 Freeport, FL 32439

<b>QUOTE #:</b> 6388	<b>DATE</b> 2/24/17	<b>REP</b>
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QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	VMware vSphere Essentials Kit - ( v. 6 ) - license - 3 hosts - up to 2 processors per host	495.00	495.00
1	VMware vSphere Essentials Kit - ( v. 6 ) - subscription license ( 1 year )	65.00	65.00
8	Microsoft Windows Server 2016 Standard License - 2 cores - local - MOLP: Government - English	88.00	704.00
25	Microsoft Windows Server 2016 License - 1 user CAL - local - MOLP: Government - English	31.00	775.00
	<b>SUBTOTAL</b>		<b>2,894.00</b>



Prices quoted are valid for up to 2 weeks, subject to availability. Additional shipping charges may apply in the event that item is not in stock and expedited shipping is necessary. There is a 20% restocking fee for returns.

<b>Sales Tax (7.0%)</b>	\$0.00
<b>TOTAL</b>	<b>\$6,981.00</b>

**\* THIS IS NOT AN INVOICE \***  
**Please reference payments**  
**against invoice numbers only.**



# Customer Proposal

Custom Quote Prepared For:

Company Name	
Contact	
Street	
City, State Zip	
Phone	

Company Name	City Of Freeport
Contact	
Email Address	
Phone	

Quote Number	
Description	

Financed Amount:	\$	16,665.00
------------------	----	-----------

## Payment Plan Option Menu

Please check the desired payment.

Rental - 0 Advance Payments		
Term:		Monthly Payment:
12	<input type="checkbox"/>	\$1,553.51
24	<input type="checkbox"/>	\$777.76
36	<input type="checkbox"/>	\$538.45
39	<input type="checkbox"/>	\$507.28
42	<input type="checkbox"/>	\$469.29
48	<input type="checkbox"/>	\$419.62
60	<input type="checkbox"/>	\$354.13

End of term options: Either (1) continue to rent the equipment on a month-to-month basis, or (2) return the equipment in accordance with the terms of the rental agreement.

- All monthly payments calculated above are net of applicable taxes; such taxes will be referenced in the lease and the responsibility of the lessee.
- Your Proposal is an expression by LEAF Capital Funding, LLC, of its interest in pursuing a transaction on the general terms and conditions outlined above. The Proposal is not intended to and does not create any binding legal obligation on the part of either party. THE PROPOSAL IS NOT, AND IS NOT TO BE CONSTRUED AS, A COMMITMENT BY LEAF OR ANY RELATED ENTITY TO PROCEED WITH ANY TRANSACTION. LEAF Capital Funding, LLC, will not be obligated to proceed with any transaction until the satisfactory completion of its credit, legal and investment approval process. The terms and conditions of the Proposal shall be superseded by and shall no longer be effective upon the execution and delivery of final legal documentation with respect to the proposed transaction. This proposal is for new equipment only.

To accept the Proposal, check the desired monthly payment above, sign in the space below and fax to:

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Any questions call:

CRC Data Technologies  
 4014 Commons Dr. W.  
 Suite #122  
 Destin FL 32541



**QUOTE**

 City of Freeport  
 P.O. Box 339  
 Freeport, FL 32439

 City of Freeport  
 112 Hwy 20 W.  
 Freeport, FL 32439

**QUOTE #: 6413**      **DATE 3/8/17**      **REP**

QTY	DESCRIPTION	PRICE	TOTAL
Waste Management Plant			
1	Fortinet FortiGate 60E UTM Bundle - security appliance - with 1 year FortiCare 8X5 Enhanced Support + 1 year FortiGuard - GigE - desktop	900.00	900.00
1	FortiCloud Analysis and 1 Year Log Retention for 60E	130.00	130.00
1	NETGEAR ProSAFE M4100-D12G Switch - L2+ - managed - 12 x 10/100/1000 + 2 x shared SFP - desktop, wall-mountable	225.00	225.00
2	Dell OptiPlex 3040 Micro - i5 6500T / 2.5 GHz - RAM 8 GB - SSD 256 GB - HD Graphics 530 - GigE - WLAN : 802.11a/b/g/n/ac, Bluetooth 4.2 - Win 10 Pro 64-bit	700.00	1,400.00
2	Dell ProSupport Upgrade from 3 Years Next Business Day Onsite Extended service agreement - parts and labor - 3 years - on-site - 10x5 - response time: NBD - for OptiPlex 3020, 3040	59.00	118.00
2	Dell Optiplex Micro Dual VESA mount bracket - between monitor and mount arm	35.00	70.00
2	ASUS LED monitor - 24" - 1920 x 1080 FullHD - 250 cd/m2 - 50000000:1 (dynamic) - 2 ms - HDMI, VGA, DisplayPort - speakers - black	175.00	350.00
2	1ft Short DisplayPort 1.2 Cable with Latches	12.00	24.00



Prices quoted are valid for up to 2 weeks, subject to availability. Additional shipping charges may apply in the event that item is not in stock and expedited shipping is necessary. There is a 20% restocking fee for returns.

Sales Tax (7.0%)      \$0.00

**TOTAL      \$3,217.00**

**\* THIS IS NOT AN INVOICE \***  
**Please reference payments**  
**against invoice numbers only.**

Tab 4

**PREPARED FOR**  
City Of Freeport

**PREPARED BY**  
Dude Solutions, Inc.

**PUBLISHED ON**  
February 08, 2017

February 08, 2017

Becky Podraza  
City Clerk 2016  
City Of Freeport  
P.O. Box 339  
Freeport, FL 32439-0339

Dear Becky,

Thank you for your interest in our affordable suite of powerful, easy-to-use online tools and services that allow you to save money, increase efficiency, and improve services. We are dedicated to providing best in class solutions with top notch support and training. Our additional services are designed to help you maximize the value of your investment.

Item	Term	Pricing Based On	Investment
Mobile311 - 1 division	7 months	1,787 Population	\$981.23
Mobile311 - 1 division QuickStart	One-Time	1,787 Population	\$592.20
		<b>Investment:</b>	<b>\$1,573.43 USD</b>

Pricing for the first renewal term is \$1,682.10

# Quick Start

**Online support and training is standard with each subscription and includes:**

QuickStart is our product implementation service to accelerate time to value. A Dude Client Advisor provides the guidance you need to ensure a smooth transition and boost user adoption. This service includes goal setting, timeline planning, and online training sessions.

## Support

- A live representative is happy to help Monday to Friday, excluding holidays, 8am - 6pm ET. After hours inquiries will be responded to the next business day.
- Send us an email – we answer 99% of our support emails within 1 hour.
- Reach us instantly through our software with live chat!
- Best practices webinars and podcasts which share new trends, popular reports, and tips.
- Training review webcasts are a great resource for clients who need a refresher after their initial training, or for new employees that could benefit from a training session.

## Terms of Service:

- Proposal has been prepared for City Of Freeport
- Proposal expires in 60 days
- Initial Term: 7 months
- Payment: Terms are net 30 days
- Automatic Invoicing of annual fee will occur at the end of each term unless request for non-renewal is received in writing 30 days prior to renewal date.
- Applicable sales taxes are in addition to the quoted price. If your organization is tax exempt, please email a copy of your Tax Exemption Certificate to [accounting@dudesolutions.com](mailto:accounting@dudesolutions.com) (<mailto:accounting@dudesolutions.com>).
- Please address purchase order to: Dude Solutions, 11000 Regency Parkway, Suite 110, Cary, NC 27518
- Dude Solutions, Inc. maintains the necessary liability coverage for their products and services. Proof of insurance can be provided upon request.
- Pricing is based upon Dude Solutions, Inc. [standard online subscription agreement](http://dudesolutions.com/terms) (<http://dudesolutions.com/terms>)
- Although the terms of this document control, all other conditions of use can be found at: <http://dudesolutions.com/terms> (<http://dudesolutions.com/terms>)

[\\_ \(http://dudesolutions.com/terms\)](http://dudesolutions.com/terms)

<http://dudesolutions.com/terms>

## Signature

Presented to:

Q-08118

February 08, 2017, 3:09:17 PM

Accepted by:

---

**Printed Name**

---

**Signed Name**

---

**Title**

---

**Date**

**DEPARTMENT OF CORRECTIONS  
BUREAU OF PROCUREMENT & SUPPLY  
CONTRACT EXPIRATION NOTIFICATION**

Tab 5

**DATE:** January, 5<sup>th</sup> 2017  
**TO:** Russ Barley, Mayor, City of Freeport  
**FROM:** Loran K. Schrader, Correctional Services Consultant  
**RE:** Contract W1064: Walton C.I. – The City of Freeport  
Work Squad: One (1) Correctional Officer and up to ten (10) inmates  
Expires: April 17, 2017

---

**NOTE:** The above-referenced contract will expire on the above listed date.

Please advise as to your preference:

- Do not renew. **Note:** Contract will expire on date specified.  
 Process renewal of contract.

1. Did the Work Squad provide services (according to the scope of service) outlined in the above-referenced contract:
  - a. were necessary reports provided in the required timeframe?  Yes  No  N/A
  - b. were invoices submitted in the required timeframe?  Yes  No  N/A
  - c. were services delivered in accordance with the terms & conditions?  Yes  No
  
2. Please explain any “negative” responses and attach documentation, if applicable.
  
3. Rate the overall performance of service as outlined in the Scope of Service under the contract identified above:  

_____ Excellent	_____ Good	_____ Satisfactory	_____ Unacceptable
90% or better compliance	89%-75% compliance	74%-60% compliance	59% or below

If Unacceptable is checked, you are requested to provide an explanation.

Signed: \_\_\_\_\_  
Agency Representative Date

If you have any questions, please contact Loran Schrader at (850) 717-3671.

**PLEASE RETURN THIS FORM AS SOON AS POSSIBLE TO:**  
*Loran Schrader, Bureau of Security Operations  
501 South Calhoun Street  
Tallahassee, Florida 32399-2500*

CONTRACT AMENDMENT BETWEEN  
THE DEPARTMENT OF CORRECTIONS

AND

**CITY OF FREEPORT**

This is an Amendment to the Contract between the Florida Department of Corrections (“Department”) and the *City of Freeport* (“Agency”), to provide for the use of inmate labor in work programs.

This Amendment:

- Renews the Contract for one (1) year pursuant to Section **I., B., Contract Renewal**; and revises the end date of the Contract referenced in Section **I., A., Contract Term**. The Department is exercising its renewal option for the final renewal period;
- Replaces **Addendum A** with **Revised Addendum A**, effective April 18, 2017 pursuant to Section **III., A. Payment to the Department, 5**; and
- Adds Section **VII., J., Sovereign Immunity**.

Original contract period: April 18, 2016 through April 17, 2017.

In accordance with Section **V., CONTRACT MODIFICATIONS**, the following changes are hereby made:

1. Section **I., Contract Term**, A, is hereby revised to read:

A. Contract Term

This Contract began April 18, 2016 and shall end at midnight on April 17, 2018.

This Contract is in its final renewal year.

2. Section **III., A. Payment to the Department, 5**, the rate of compensation is amended to reflect the rates indicated in **Revised Addendum A**. **Addendum A** is hereby replaced with **Revised Addendum A** effective April 18, 2017.

3. Section **VII., J., Sovereign Immunity**, is hereby added:

J. Sovereign Immunity

The Agency and the Department are state agencies or political subdivisions as defined in Section 768.28, Florida Statutes, and agree to be fully responsible for acts and omissions of their own agents or employees to the extent permitted by law. Nothing herein is intended to serve as a waiver of sovereign immunity by either party to which sovereign immunity may be applicable. Further, nothing herein shall be construed as consent by a state agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement.

All other terms and conditions of the original Contract remain in full force and effect.

This Amendment shall begin on the last date of signature by all parties.

IN WITNESS THEREOF, the parties hereto have caused this Amendment to be executed by their undersigned officials as duly authorized.

**AGENCY: CITY OF FREEPORT**

SIGNED BY: \_\_\_\_\_  
NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
FEID #: \_\_\_\_\_

**DEPARTMENT OF CORRECTIONS**

**Approved as to form and legality, subject to execution**

SIGNED BY: \_\_\_\_\_  
NAME: Kelley J. Scott  
TITLE: Director, Office of Administration  
DATE: \_\_\_\_\_

SIGNED BY: \_\_\_\_\_  
NAME: Kenneth S. Steely  
TITLE: General Counsel  
DATE: \_\_\_\_\_

RESOLUTION 2017-\_\_\_

Tab 6

CITY OF FREEPORT

**A Resolution of the City Council of the City of Freeport, Walton County, Florida in support of public transportation beginning on May 26, 2017**

**WHEREAS**, many residents of and visitors to Walton County travel and park along Scenic Highway 30A; and

**WHEREAS**, a shortage of parking and traffic congestion along Scenic Highway 30-A are the biggest obstacles to South Walton’s sustainability; and

**WHEREAS**, the Walton County Board of County Commissioners is considering the possibility of providing public transportation on U.S. Highway 331 and along Scenic Highway 30-A; and

**WHEREAS**, the Walton County Board of County Commissioners is a REDI County and will ask for a waiver of matching funds in its application for Florida Department of Transportation funds to provide public transportation service along U.S. Highway 331 and Scenic Highway 30-A.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Freeport, Walton County, Florida that:

1. The City Council of the City of Freeport supports the provision of a public transportation on U.S, Highway 331 between the County Courthouse in DeFuniak Springs and the Courthouse Annex in Santa Rosa Beach and the provision of public transportation between the Courthouse Annex along Scenic Highway 30-A and urges the Florida Department of Transportation to pursue funding for this project.
2. This resolution shall take effect immediately upon its final adoption by the City Council of the City of Freeport.

**DULY ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

CITY OF FREEPORT

\_\_\_\_\_  
Mayor Russ Barley

ATTEST:

\_\_\_\_\_  
City Clerk Rebecca Podraza

Tab 7

## NOTICE OF INTENT TO ENACT ORDINANCE

Notice is hereby given that the City Council of the City of Freeport, Florida, shall consider for adoption at the meeting scheduled for March 14, 2017, at 9:00 a.m. at the City Hall in Freeport, Florida,

AN ORDINANCE OF THE CITY OF FREEPORT FLORIDA, THE CITY OF FREEPORT ESTABLISHING A TEMPORARY MORATORIUM ON GROWING, CULTIVATION, PROCESSING, MANUFACTURING, DISPENSING, DISTRIBUTION, AND WHOLESALE AND RETAIL SALE OF MEDICAL CANNABIS, LOW-THC CANNABIS, AND DERIVATIVE PRODUCTS, OR ANY RELATED ACTIVITIES; ESTABLISHING A TEMPORARY MORATORIUM ON THE OPENING, RELOCATION, OR EXPANSION OF ANY MEDICAL MARIJUANA DISPENSING FACILITY WITHIN THE INCORPORATED AREAS OF THE CITY OF FREEPORT; DIRECTING CITY STAFF TO DEVELOP PROPOSED LAND DEVELOPMENT REGULATIONS AND OTHER RECOMMENDATIONS REGARDING SUCH CANNABIS-RELATED ACTIVITIES; PROVIDING FOR PENALTIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; PROVIDING AN EFFECTIVE DATE.

A copy of the proposed Ordinance is available at City Hall for inspection and all interested persons may appear at the meeting and be heard with respect to the proposed ordinance.

Note: If a person decides to appeal any decision made by the Council with respect to any matter considered at such meeting or hearing, such person will need a record of the proceeding and that, for such purpose, such person may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

**The purpose of this Ordinance is to establish a temporary moratorium regarding medical cannabis in the City of Freeport, Florida**

Publish 1t: February 16, 2017

CLAYTON J.M. ADKINSON  
CITY ATTORNEY

**ORDINANCE 2016- \_\_\_\_\_**

AN ORDINANCE OF THE CITY OF FREEPORT, FLORIDA, ESTABLISHING A TEMPORARY MORATORIUM ON GROWING, CULTIVATION, PROCESSING, MANUFACTURING, DISPENSING, DISTRIBUTION, AND WHOLESALE AND RETAIL SALE OF MEDICAL CANNABIS, LOW-THC CANNABIS, AND DERIVATIVE PRODUCTS, OR ANY RELATED ACTIVITIES; ESTABLISHING A TEMPORARY MORATORIUM ON THE OPENING, RELOCATION, OR EXPANSION OF ANY MEDICAL MARIJUANA DISPENSING FACILITY WITHIN THE INCORPORATED AREAS OF FREEPORT, FLORIDA; DIRECTING CITY STAFF TO DEVELOP PROPOSED LAND DEVELOPMENT REGULATIONS AND OTHER RECOMMENDATIONS REGARDING SUCH CANNABIS-RELATED ACTIVITIES; PROVIDING FOR PENALTIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; PROVIDING AN EFFECTIVE DATE.

WHEREAS, in 2014 the Florida Legislature enacted the Compassionate Medical Cannabis Act, codified at Section 381.986, Florida Statutes (the “Compassionate Use Act”), which legalized the cultivation, processing, and dispensing of “Low-THC Cannabis,” as defined by Section 381.986(1)(e), Florida Statutes, by a licensed dispensing organization for “Qualified Patients,” as defined by Section 381.986(1)(h); and

WHEREAS, in 2016 the Florida Legislature amended the Right to Try Act, codified at Section 499.0295, Florida Statutes, which amended the Compassionate Use Act and legalized the cultivation, production, and dispensing of “Medical Cannabis,” as defined by Section 381.986(1)(f), Florida Statutes, and derivative products by a licensed dispensing organization to “Eligible Patients,” as defined by Section 499.0295, Florida Statutes; and

WHEREAS, the comprehensive State licensing and regulatory framework directs that the criteria for the number and location of and other permitting requirements that do not conflict with state law or department rule for dispensing facilities of cannabis businesses may be determined by local ordinance; and

WHEREAS, cannabis businesses licensed pursuant to the law have begun cultivating cannabis for processing and dispensing; and

WHEREAS, the dispensing of cannabis is currently illegal under federal law and the United States Drug Enforcement Agency has recently confirmed that cannabis remains a Schedule I drug under federal law, but the United States Department of Justice has discussed federal enforcement of such laws with respect to state regulated cannabis operations in the 2012 “Cole Memorandum,” and;

WHEREAS, in November of this year, Florida voters decided to amend the Florida Constitution to legalize the cultivation, production, and dispensing of medical cannabis for a broader population of eligible patients; and

WHEREAS, Florida laws relating to the cultivation, production, and dispensing of cannabis products are rapidly changing – raising substantial questions about whether cannabis-related land uses, as a category of commercial use, may have deleterious and negative secondary effects on surrounding land uses and communities; and

WHEREAS, the purpose of this ordinance is to place a temporary moratorium on Medical Cannabis Activities, as defined herein, for a period of time reasonably necessary for the City to determine the best way to regulate Medical Cannabis Activities for the benefit of the public health, safety, and welfare and to promulgate reasonable regulations relating to such activities if deemed advisable by the City; and

WHEREAS, the City Council hereby finds that the temporary moratorium imposed by this ordinance is intended to give the City the time reasonably necessary to investigate the impacts of cannabis-dispensing facilities, and if necessary, to promulgate reasonable regulations relating to such establishments; and

WHEREAS, the City hereby finds that this ordinance advances an important government purpose by reducing the likelihood of the unregulated negative secondary effects of Medical Cannabis Activities; and

WHEREAS, the City has determined it is in the best interest of the public to adopt this ordinance to protect the health, safety, and welfare of the public;

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

**Section 1. Findings of fact.**

The foregoing recitals are hereby ratified and confirmed as being true and correct and are hereby made a part of this ordinance.

**Section 2. Definitions.**

- a. **Derivative Product** means any form of cannabis suitable for administration to or consumption or use by a Qualified Patient, Eligible Patient, or any other similarly situated individual.
- b. **Dispensing Facility** means any facility where Derivative Product is dispensed at retail.
- c. **Low-THC Cannabis** means a plant of the genus *cannabis*, the dried flowers of which contain 0.8 percent or less of tetrahydrocannabinol and more than 10 percent of cannabidiol weight for weight; the seeds thereof; the resin extracted

from any part of such plant; or any compound, manufacture, salt, derivative, mixture, or preparation of such plant or its seed or resin.

- d. **Medical Cannabis** means all parts of any plant of the genus *cannabis*, whether growing or not; the seeds thereof; the resin extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds or resin.
- e. **Medical Cannabis Activities** means, without limitation, the growing, cultivation, processing, manufacturing, dispensing, distribution, and wholesale and retail sale of Medical Cannabis, Low-THC Cannabis, and Derivative Products, or any subset of such activities, or any related activities.

### **Section 3. Temporary Moratorium.**

Beginning on the effective date of this Ordinance and continuing for a period of 240 days, or less if provided by an ordinance by the City Council, a moratorium is hereby imposed on the opening, relocation, or expansion of any Dispensing Facility within the incorporated areas of the City of Freeport, Florida, including but not limited to Dispensing Facilities owned or operated by an approved dispensing organization under Section 381.986, Florida Statutes. In addition, the moratorium is hereby imposed upon all Medical Cannabis Activities by any person or entity that is not an approved dispensing organization under Section 381.986, Florida Statutes, except where inconsistent with Florida law.

### **Section 4. Study and Recommendations.**

During the moratorium period described in Section 3 of this ordinance, City staff, including Planning Department staff, are hereby directed to study Medical Cannabis Activities and their impact on the health, safety, and welfare of residents and businesses located within the City, and to develop and recommend land development regulations for Medical Cannabis Activities in the incorporated areas of the City, and any other relevant regulations and recommendations, with such recommendations and proposed regulations being delivered to the City Council within a reasonable time before the expiration of this moratorium.

### **Section 5. Penalties.**

Any person or entity who violates any provision of this ordinance, or who fails to comply therewith, shall be subject to the penalties as prescribed in the Freeport Code and/or as provided by law.

### **Section 6. Severability.**

If any provision of this ordinance or its application to any person or circumstance is held invalid, the invalidity does not affect other provisions or applications of this ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are severable.

**Section 7. Codification.**

It is the intention of the City Council of the City of Freeport, Florida, and it is hereby provided that the provisions of this ordinance shall become and be made a part of the Code of Freeport, Florida; that the sections of this ordinance may be renumbered or re-lettered to accomplish such intention; and that the word "ordinance" may be changed to "section", "article" or other appropriate designation.

**Section 8. Effective Date.**

This Ordinance shall become effective immediately upon its passage and adoption.

**PASSED AND ADOPTED** on this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

**ATTEST:**

**CITY OF FREEPORT, FLORIDA**

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

\_\_\_\_\_  
Mayor

**Approved as to Form:**

\_\_\_\_\_  
Clay B. Adkinson, City Attorney

Tab 8

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF WAKULLA COUNTY, FLORIDA, ENCOURAGING MEMBERS OF THE FLORIDA LEGISLATURE TO OPPOSE HB 17 AND SB 1158 WHICH WOULD PREEMPT LOCAL GOVERNMENT HOME RULE AUTHORITY AND THREATEN THE EXISTENCE OF NUMEROUS AND WIDE-RANGING REGULATIONS CURRENTLY IN EFFECT IN THE COUNTY UNLESS SUCH REGULATIONS ARE EXPRESSLY AUTHORIZED BY GENERAL LAW; AND AUTHORIZING TRANSMISSION OF THE RESOLUTION TO THE WAKULLA COUNTY LEGISLATIVE DELEGATION, THE FLORIDA ASSOCIATION OF COUNTIES, AND OTHER INTERESTED PARTIES.

**WHEREAS**, prior to 1968, Florida counties and municipalities could exercise only those powers specifically granted by the Florida Legislature; and

**WHEREAS**, due to the inability of counties and municipalities to act without specific legislative authorization, in 1967 alone, the Florida Legislature enacted 1,125 special or local laws; and

**WHEREAS**, in 1968, Florida voters amended the state constitution to confer upon charter counties broad "home rule" powers and further authorize the Legislature to grant such home rule powers to non-charter counties and municipalities as well; and

**WHEREAS**, as a charter county, Wakulla County's ("County") home rule authority flows directly from Article VIII, Section 1(g), of the Florida Constitution, pursuant to which the County is expressly granted "all powers of local self-government not inconsistent with general law, or with special law approved by vote of the electors," and may further "enact county ordinances not inconsistent with general law"; and

**WHEREAS**, HB 17, if enacted, would prohibit counties and municipalities from adopting or imposing new regulations on a business, profession, or occupation not expressly authorized by general law and require the repeal of existing regulations; and

**WHEREAS**, SB 1158, if enacted, would preempt the County's authority to adopt and enforce regulations relating to commerce, trade, or labor unless expressly authorized by law, and further prohibits any local regulation having an adverse impact on economic growth, business competitiveness, and productivity; and

**WHEREAS**, HB 17 and SB 1158 represent the antithesis of the home rule concept, pursuant to which the County has creatively solved problems and addressed local issues and concerns unique to the County and its residents; and

**WHEREAS**, the enactment of HB 17 and/or SB 1158 would impact the validity and enforceability of numerous existing County regulations that are not expressly authorized by general law but rather have been enacted pursuant to the County's home rule authority, including but not limited to ordinances, comprehensive plan provisions, resolutions, and other regulations pertaining to: building height, density, lot occupancy, and other land development standards and restrictions; signage; noise; landscaping; the operation of adult entertainment establishments; the location of businesses selling alcoholic beverages; home businesses; property maintenance standards and requirements; the storage of commercial vehicles in residential neighborhoods; the preparation and review of commercial site plans; prohibitions against nuisance accumulations; the location of gas stations and wireless communications facilities; grease management requirements for food establishments; hydraulic fracturing; utilities; special events; and live entertainment; and

**WHEREAS**, in the event the County is unable to regulate these and other matters of local importance, the burden and responsibility for addressing such issues would shift back to the Florida Legislature, a 160 member body that is constitutionally focused on matters of State-wide importance, which meets only once a year for 60 days, and is located outside the geographic limits of Wakulla County, making it difficult for local citizens to effectively petition the Florida Legislature for change; and

**WHEREAS**, the Wakulla County Board of County Commissioners strongly believes that opposing HB 17 and SB 1158 is in the best interest of County residents and businesses.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF WAKULLA COUNTY, FLORIDA:**

**SECTION 1. RECITALS.** The above recitals are true and correct and are hereby incorporated herein by reference.

**SECTION 2. OPPOSITION OF HB 17 AND SB 1158.** The Wakulla County Board of County Commissioners ("Board") hereby expresses its opposition to HB 17 and SB 1158 and respectfully encourages all members of the Florida Legislature to oppose such bills.

**SECTION 3. TRANSMISSION.** The Board hereby directs the transmission of a certified copy of this Resolution to the Wakulla County Legislative Delegation, the Florida Association of Counties, and any other interested parties, as County staff may determine.

BOARD OF COUNTY COMMISSIONERS  
OF WAKULLA COUNTY, FLORIDA

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Ralph Thomas, Chairman

ATTEST:

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BRENT X. THURMOND, Ex Officio  
Clerk to the Board

APPROVED AS TO FORM:

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Heather Encinosa, Esq.  
County Attorney