



SUNDIAL UTILITIES OF MILTON, INC.
Regular Meeting Agenda

July 17, 2025
5:45 PM
6738 Dixon Street
Milton, FL 32570

- 1. Call Meeting to Order**
- 2. Approval of Minutes**
 - Item # 2025-3342
 - Approval of Minutes from the June 26, 2025 meeting
- 3. Financial Report**
 - Item # 2025-3446
 - Sundial P&L Report through May 2025
- 4. Ordinances & Resolutions**
 - Item # 2025-3448
 - Resolution No. 2025-14 CWSRF Loan Resolution
- 5. Communications From Council Members & Mayor**
- 6. Persons to Appear**
- 7. Adjournment**

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

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



Approval of Minutes from the June 26, 2025 meeting

MEETING DATE	PREPARED BY
July 17, 2025	Clerk's Office



SUNDIAL UTILITIES OF MILTON, INC.
Regular Meeting Minutes

June 26, 2025
5:45 PM
6738 Dixon Street
Milton, FL 32570

1. Call Meeting to Order

The meeting was called to order at 05:41 PM.

Members Present:

Council Member Ward IV, Seat II Casey Powell
Council Member, Ward I, Seat I Mike Cusack
Council Member, Ward II, Seat I Marilyn Farrow
Council Member, Ward III, Seat I Gavin Hawthorne
Council Member, Ward IV, Seat I Ashley Fretwell
Council Member Ward II, Seat II Larry McKee
Council Member Ward I, Seat II Tom Powers

Members Absent:

Council Member Robert Leek

Members of the Public in Attendance

Donna Long, David Farrow, Vernon Compton, Pam Mitchell, Jerry Mitchell, Jimmy Messick, Theresa Messick, Matt Posner, Shari Sebastiao

Staff in Attendance

City Manager, Ed Spears
City Clerk, Molly Turnes
IT Systems Analyst, Brittney Ballard
Planning Director, Tim Milstead
Ec. Dev. Director, Stephen Prestesater
Chief of Police, Jennifer Frank

2. Approval of Minutes

Item # 2025-3314

Approval of Minutes from May 22, 2025 meeting

ACTION:	Motion to Approve by Tom Powers; second by Gavin Hawthorne; Motion passed - 7:0
YEAS:	Casey Powell, Mike Cusack, Marilyn Farrow, Gavin Hawthorne, Ashley Fretwell, Larry McKee, Tom Powers
NAYS:	None
ABSTAIN:	None

3. Financial Report

Item # 2025-3406
Sundial P&L Report

ACTION: Motion to Approve by Casey Powell;
second by Gavin Hawthorne;
Motion passed - 7:0

YEAS: Casey Powell, Mike Cusack, Marilyn
Farrow, Gavin Hawthorne, Ashley
Fretwell, Larry McKee, Tom Powers

NAYS: None

ABSTAIN: None

4. Ordinances & Resolutions

No Ordinances & Resolutions

5. Communications From Council Members & Mayor

Councilwoman Farrow mentioned that there is an item in the Work Session regarding utility billing and that she noticed the city spends \$200 a month on postage and shipping. She questioned if the discussion at the work session could include billing for Sundial also.

City Manager, Ed Spears said that the city would follow the direction for all the utilities.

6. Persons to Appear

No Persons to Appear

7. Adjournment

The meeting adjourned at 05:46 PM.

Mayor

Date

City Clerk

Date



Agenda Item # 2025-3446

Sundial P&L Report through May 2025

MEETING DATE

July 17, 2025

PREPARED BY

Laura McDill, Budget
Coordinator

BACKGROUND

SUMMARY

Sundial P&L Report through May 2025

RECOMMENDATION

ATTACHMENTS

1. Sundial P&L 05_2025

Sundial Utilities of Milton, Inc.

P. O. Box 909, Milton, FL 32572
409 Fund

Profit & Loss Statement

For the months as listed
and Fiscal Year to Date (FYTD)

CUSTOMER COUNT	1004		1032		1041		
Income	March		April		May		FYTD
	<u>2025</u>		<u>2025</u>		<u>2025</u>		
*Sewer Revenue	\$	51,525	\$	52,829	\$	53,454	\$ 400,337
Service Connect	\$	(45)	\$	-	\$	2,260	\$ 86,662
Other Revenues	\$	9,359	\$	9,081	\$	9,632	\$ 72,009
Other Sources (Transfers)	\$	-	\$	-	\$	-	\$ -
Total Income	\$	60,839	\$	61,910	\$	65,346	\$ 559,008
 Expenses							
Legal Counsel	\$	-	\$	-	\$	-	\$ -
Accounting & Auditing	\$	-	\$	-	\$	-	\$ 1,305
Bad Debt	\$	-	\$	62	\$	112	\$ 1,813
Postage and Shipping	\$	202	\$	200	\$	612	\$ 1,736
Utilities-Wastewater	\$	2,841	\$	5,512	\$	2,949	\$ 21,894
Insurance & Bonds	\$	4,219	\$	-	\$	-	\$ 12,601
Repair & Maintenance-Wastewater	\$	631	\$	3,520	\$	5,231	\$ 16,998
Repair & Maint. Lift Station	\$	2,800	\$	1,376	\$	2,088	\$ 6,265
Repair & Maint. Damage Claim Repairs	\$	-	\$	-	\$	-	\$ -
Misc. Expenditures	\$	-	\$	-	\$	-	\$ -
Landfill Tipping Fee	\$	8,795	\$	3,962	\$	6,784	\$ 37,979
Pipes, Valves & Fitting	\$	-	\$	-	\$	-	\$ -
Laboratory Service	\$	297	\$	297	\$	1,338	\$ 5,055
Permit Fees							\$ 515
IT Expense	\$	-	\$	-	\$	-	\$ 11,322
Billing & Admin Fees	\$	-	\$	-	\$	-	\$ 58,128
Fire Assessment Fees	\$	-	\$	-	\$	-	\$ 3,224
W&S Fund Labor Fees	\$	-	\$	-	\$	-	\$ 30,000
Office Supplies	\$	-	\$	-	\$	-	\$ -
Operating Supplies-Wastewater	\$	3,179	\$	4,685	\$	7,577	\$ 21,026
Lift Station Improvements	\$	-	\$	-	\$	-	\$ -
WWTP Upgrade & Improve	\$	-	\$	-	\$	64,626	\$ 64,626
Sewer Infrastructure	\$	-	\$	-	\$	-	\$ -
Machinery & Equipment / Misc.	\$	-	\$	-	\$	-	\$ -
*Debt Costs	\$	12,500	\$	12,500	\$	12,500	\$ 100,000
Interest Expense	\$	5,420	\$	5,420	\$	5,420	\$ 43,470
Total Expenses	\$	40,885	\$	37,535	\$	109,237	\$ 437,956
 Profit/(Loss)		\$19,954		\$24,376		(\$43,891)	\$ 121,052

*Debt Costs are \$12,500 for Principle + \$5,420 Interest (1/12 of Annual Debt Payment of ~\$215,000)



Agenda Item # 2025-3448

Resolution No. 2025-14 CWSRF Loan Resolution

MEETING DATE

July 17, 2025

PREPARED BY

BACKGROUND

This resolution was passed at the May 22, 2025, Sundial Utilities Meeting under Resolution # 2025-10 CWSRF Loan. FDEP proposed the following additional language be added under Section III:

"as identified on page 16 of Resolution No. 1575-23, "Sundial Sewer Fees", (Attachment A), connection fees".

SUMMARY

RECOMMENDATION

ATTACHMENTS

1. RES 2025-14 CWSRF Loan Resolution- Sundial
2. RES 2025-14 Attachement A

RESOLUTION NO. 2025-14

“A RESOLUTION OF CITY OF MILTON, FLORIDA, RELATING TO THE STATE REVOLVING FUND LOAN PROGRAM; MAKING FINDINGS; AUTHORIZING THE LOAN APPLICATION; AUTHORIZING THE LOAN AGREEMENT; ESTABLISHING PLEDGED REVENUES; DESIGNATING AUTHORIZED REPRESENTATIVES; PROVIDING ASSURANCES; PROVIDING FOR CONFLICTS, SEVERABILITY, AND EFFECTIVE DATE.”

WHEREAS, Florida Statutes provide for loans to local government agencies to finance the construction of wastewater treatment facilities; and

WHEREAS, Florida Administrative Code rules require authorization to apply for loans, to establish pledged revenues, to designate an authorized representative; to provide assurances of compliance with loan program requirements; and to enter into a loan agreement; and

WHEREAS, the State Revolving Fund loan priority list designates Project No. WW57033 as eligible for available funding; and

WHEREAS; the City of Milton, Florida, intends to enter into a loan agreement with the Department of Environmental Protection under the State Revolving Fund for project financing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILTON, FLORIDA, AS FOLLOWS:

SECTION I. The foregoing findings are incorporated herein by reference and made a part hereof.

SECTION II. The City of Milton, Florida, is authorized to apply for a loan to finance the Project.

SECTION III. The revenues pledged for the repayment of the loan are Sundial net sewer system revenues, as identified on page 16 of Resolution No. 1575-23, “Sundial Sewer Fees”, (Attachment A), connection fees and reserves after payment of debt service on the City of Milton, Florida Utility System Revenue Bond, Series 2013A per Ordinance No. 1384-13 and “Reissued Note” as amended by Ordinance No. 1988-23.

SECTION IV. The City Manager is hereby designated as the authorized representative to provide the assurances and commitments required by the loan application.

SECTION V. The Mayor is hereby designated as the authorized representative to execute the loan agreement which will become a binding obligation in accordance with its terms when signed by both parties. The Mayor is authorized to represent the City in carrying out the City’s responsibilities under the loan agreement. The Mayor is authorized to delegate responsibility to

appropriate City staff to carry out technical, financial, and administrative activities associated with the loan agreement.

SECTION VI. The legal authority for borrowing moneys to construct this Project is Chapter 166, Part II, Florida Statutes.

SECTION VII. All resolutions or part of Resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION VIII. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION IX. This Resolution shall become effective immediately upon its passage and adoption.

PASSED and ADOPTED this _____ Day of _____ [month], _____ [year].

BY: _____
Heather Lindsay, Mayor

ATTEST:

CITY CLERK: _____

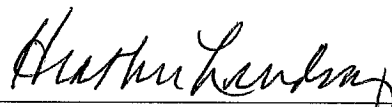
RESOLUTION NO.: 1575-23

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILTON, FLORIDA, WILL USE THE CONSUMER INDEX ANNUALLY FOR ESTABLISHING A SCHEDULE OF FEES, RATES AND CHARGES FOR WATER AND SEWER, GAS, AND SOLID WASTE

The following attachments are hereby set forth as the Schedule of Fees for the City of Milton:

- Attachment A.....Solid Waste
- Attachment B.....Water Rates
- Attachment C.....Sewer Rates
- Attachment D.....Natural Gas Rates
- Attachment E.....Development Review Fee Schedule
- Attachment F.....Business Tax Fees
- Attachment G.....Public Safety Fees
- Attachment H.....Vendors Fees
- Attachment I..... Code Enforcement Fees
- Attachment J..... Miscellaneous Fees
- Attachment K.....Parks and Community Center Fees

PASSED AND ADOPTED THIS 12th DAY OF SEPTEMBER 2023.


HEATHER LINDSAY, MAYOR

ATTEST:


HEIDI SROKA, INTERIM CITY CLERK

CHANGES TO SCHEDULE OF FEES RESOLUTION

<u>DATE</u>	<u>RESOLUTION #</u>	<u>CHANGES MADE</u>
7/10/12	1224-12	Attachment E, Section B-2.3 - Adding the word Code to Zoning Compliance Letters
10/9/12	1235-12	Attachment A – Adding Yard Debris Pickup Fees
3/12/13	1259-13	Attachment F – New Business Tax Fee Schedule
4/9/13	1265-13	Attachment A, Section K – Revising Low- Income Discount to Senior Citizen Low- Income Discount Attachment G – Adding Impoundment Fee
2/11/14	1288-14	Attachment B - Adding/Amending Fire Hydrant Fee Language Attachment K – Adding Tennis Court Facilities
9/9/14	1306-14	Attachment E – Amending Plan Review Fees and Deleting Marina Fees
10/10/14	1318-14	Attachment K – Amending Tennis Court Facilities
2/10/15	1326-15	Attachment A- Adding Recycling Fee
8/9/16	1374-16	Attachment A – Sanitation Rate Schedule
4/11/17	1401-17	Attachment B – Water Connection Fees for ¾” meters
10/10/17	1415-17	Attachment B & C – Rates

4/10/18	1428-18	Attachment E – Section B. 2.2 Non-Residential
7/10/18	1436-18	Attachment E – Section A 2.2.5 Planned Unit Development Projects
10/9/18	1448-18	Attachment C - Sewer Rates & Fees Attachment J – Miscellaneous Fees
10/1/23	1575-23	Attachment A – Solid Waste Fees Attachment B – Water Rates Attachment C – Sewer Rates Attachment D – Natural Gas Rates

ATTACHMENT "A"

Solid Waste Rates & Fees: 2023/2024

1. Monthly Rates:

User Type	Collection Fee	Disposal Fee	Total
a. Residential: (Single family housing/ mobile housing) Year: 2023/2024	\$17.86	\$4.63	\$22.49
b. Residential – outside City Year: 2023/2024	\$23.22	\$4.63	\$27.85
c. Apartments: 1) If tenant is responsible:	\$17.86	\$3.76	\$21.62
2) If owner is responsible:	Dumpster rates based on size & schedule selected.		
d. Commercial w/1 can: Year: 2023/2024	\$36.03	\$4.63	\$40.66
e. Commercial w/2 cans: Year: 2023/2024	\$44.20	\$9.27	\$53.47
f. Commercial w/3 cans 2023/2024	\$55.69	\$13.90	\$69.59
g. Commercial w/ dumpsters: Rates for dumpsters will be as follows. Rates for joint use will be divided between customers as to their mutual agreement. A \$1.00 service charge will be added to each bill.			
Size Pick-Ups/Wk	Collection Fee	Disposal Fee	Total
2 yd 2x			
2023/2024	\$55.92	\$29.64	\$85.56

2yd 2023/2024	3x	\$94.14	\$40.74	\$134.88
2yd Year : 2023/2024	4x	\$128.34	\$53.28	\$181.62
2yd Year : 2023/2024	5x	\$157.11	\$67.92	\$225.03
Size	Pick-Ups/Wk	Collection Fee	Disposal Fee	Total
4yd Year: 2023/2024	2x	\$87.22	\$54.34	\$141.56
4yd Year: 2023/2024	3x	\$126.18	\$81.51	\$207.69
4yd Year: 2023/2024	4x	\$175.74	\$108.66	\$284.40
4yd Year : 2023/2024	5x	\$221.37	\$147.88	\$369.25
6yd Year: 2023/2024	2x	\$112.92	\$81.27	\$194.19
6yd Year: 2023/2024	3x	\$168.72	\$122.25	\$290.97
6yd Year : 2023/2024	4x	\$225.86	\$163.00	\$388.86

6yd Year: 2023/2024	5x	\$280.33	\$203.74	\$484.07
8yd Year: 2023/2024	2x	\$137.30	\$108.66	\$245.96
8yd Year: 2023/2024	3x	\$205.96	\$163.00	\$368.96
8yd Year: 2023/2024	4x	\$273.76	\$217.37	\$491.13
8yd Year: 2023/2024	5x	\$341.93	\$272.27	\$614.20
10yd Year : 2023/2024	2x	\$182.91	\$135.83	\$318.74
10yd Year : 2023/2024	3x	\$236.56	\$203.99	\$440.55
10yd Year: 2023/2024	4x	\$312.75	\$271.66	\$584.41
10yd Year: 2023/2024	5x	\$388.96	\$339.58	\$728.54

h. Extra Pick-up Rates:

2yd	\$46.52/pick-up
4yd	\$66.32/pick-up
6yd	\$92.84/pick-up
8yd	\$112.74/pick-up
10yd	\$126.00/pick-up

i. Temporary Use Dumpster Rates:

2yd	\$31.83/up to 3 days + \$9.73/day past 3 rd day
4yd	\$47.75/up to 3 days + \$14.59/day past 3 rd day
6yd	\$63.66/up to 3 days + \$24.31/day past 3 rd day
8yd	\$79.58/up to 3 days + \$24.31/day past 3 rd day
10yd	\$95.49/up to 3 days + \$29.29/day past 3 rd day

j. Compactor Rates:

Size	Pick-Ups/Wk	Collection Fee	Disposal Fee	Total
C4x2/4yd	2x			
Year:				
2023/2024		\$435.51	\$54.33	\$489.84
C4x3/4yd	3x			
Year:				
2023/2024		\$583.32	\$81.51	\$664.83
C4x4/4yd	4x			
Year:				
2023/2024		\$751.66	\$108.66	\$860.32
C4x5/4yd	5x			
Year :				
2023/2024		\$909.97	\$135.83	\$1045.80
C6x2/6yd	2x			
Year:				
2023/2024		\$577.03	\$81.51	\$658.54
C6x3/6yd	3x			
Year:				
2023/20243		\$786.84	\$122.25	\$909.09
C6x4/6yd	4x			
Year:				
2023/2024		\$992.20	\$163.00	\$1155.20
C6x5/6yd	5x			
Year:				
2023/2024		\$1206.42	\$203.95	\$1410.37
C8x2/8yd	2x			
Year:				
2023/2024		\$702.63	\$108.66	\$811.29

C8x3/8yd	3x			
Year:				
2023/2024		\$963.97	\$163.00	\$1126.97
C8x4/8yd	4x			
Year:				
2023/2024		\$1225.31	\$197.57	\$1422.88
C8x5/8yd	5x			
Year:				
2023/2024		\$1486.68	\$271.66	\$1758.34

Note: The Customer has the option to contract with the City to build a site specific loading platform at the City's cost.

k. Senior Citizen Low Income Discount: The City will allow a 20% discount off the Standard Residential Rate to qualified Senior Citizen low-income persons.

l. Excessive Amounts of Yard Trash: When it has been determined that a customer has an excessive amount of yard trash as defined in Section 40-36 of the Code of Ordinances, the following fees will apply subject to the customers approval.

- Up to 4 cubic yards = \$19.89
- 4 to 6 cubic yards = \$33.16
- City will not haul any amount greater than 6 cubic yards.

Prior to any pickup of excessive amounts, the customer will fill out and sign a Permission to Pick up Excessive Yard Trash form. Based on this information, the customer will be billed for the charges in the next scheduled billing cycle.

m. Recycling Fees: Monthly Fee of \$6.63

ATTACHMENT “B”

Water Rates & Fees: 2023/2024

1. Water Rates:

- a) The City reserves the right to enter into contracts with large users for setting and determining a monthly charge or rate for such services. These charges or rates may be computed upon a different basis than that shown in the schedule. Such contracts shall be entered into by means of Resolution duly adopted by the City.
- b) Whiting Pines Housing will be charged the residential rate per unit plus the per 1,000 charge for usage in excess of 990,000 gallons.
- c) The City has no commercial water user rate structure.

d) Rates:

Monthly Rate	Inside City	Outside City
1 st 3,000 gal. (min)	\$21.08	\$26.35
All over 3,000(p/1,000)	\$ 4.96	\$ 6.21

2. Deposits:

Size of Service	Inside City	Outside City
¾” Residential	\$50.00	\$62.50
1” Residential	\$60.00	\$75.00
¾” Commercial	\$60.00	\$75.00
1” Commercial	\$100.00	\$125.00
1-1/2” Commercial	\$150.00	\$187.50
2” Commercial	\$200.00	\$250.00
4” Commercial	\$300.00	\$375.00
6” or Larger Commercial	- To be negotiated by the City Manager	

3. Miscellaneous Fees:

It shall be the policy of the City to charge customers for various services such as turn-offs, turn-ons, and other services listed according to the following fee schedule:

- a) Disconnect/Turn-on due to nonpayment of bill is **\$36.00** for inside the City customers and **\$42.00** for outside the City customers.
- b) Transferring of account is **\$36.00**.
- c) Altered or Tampered Equipment: **\$120.00**, plus cost to purchase and replace the equipment.
- d) Walk Through Connection (temporary connection for the purpose of sale or showing any structure): **\$36.00**
- e) Meter Re-read Fee: Customers may request a service call for, among other matters, reading of water usage which they feel are excessive or an error. Such service call will result in the assessment of a **\$25.00** fee. If the service call is for something other

than as described, the Call-Out rates listed below, will apply. If the service call reveals that there was an error on the part of the City, the fee will be waived.

- f) Temporary fire hydrant Fee: In accordance with Code of Ord. 48.112, a non-refundable fee of **\$240.00** will be paid upon the request of a fire hydrant meter. The meter will then be read every month. A monthly minimum charge of \$25 will be billed and the usage amount will be billed based on the current rate per 1,000 gallons. Additionally, a relocation fee of \$45 could be charged.

4. Call-Out Charges:

It shall be the policy of the City to charge customers determined to be liable for call-out and maintenance services (including materials) relative to correction of water and problems according to the following fee schedule:

- a) During regularly established business hours from 7:00 a.m. until 4:00 p.m., Monday through Friday, the following fees shall apply:
- **Labor Costs (per employee)**
\$30.00 per hour per employee, with an 8-hour maximum.
 - **Equipment Costs (per vehicle)**
\$15.00 per hour per vehicle utilized, with an 8-hour maximum.
 - **All usage of labor or equipment beyond 8 hours will be charged at the afterhours rates listed below.**
- b) After hours fees for callouts during evenings and weekends shall be established from 4:00 p.m. until 7:00 a.m., Monday through Friday and ALL day on Saturdays, Sundays, and Holidays. The following fees shall apply:
- **Labor Cost (per employee)**
\$45.00 per hour per employee, with a 2-hour minimum per employee.
 - **Equipment Costs (per vehicle)**
\$15.00 per hour per vehicle
- c) **Material Costs:**
Any materials used during a call-out will be charged at the actual cost to the City.
- d) **Meter Charge:** After 3pm, there will be a \$50 fee for turn on services.

5. Connection and Impact Fees:

The City will charge the following Fees for each new service or change of existing service in order to provide for future systems upgrade and enhancement. The Chief Financial Officer will set the impact fee portion aside in a special fund dedicated for

those purposes. Irrigation meters will also be charged based on size, a connection and impact fee.

For the purpose of calculating some of the fees, the City has established that an Equivalent Residential Unit (ERU) is the amount of water that is used by one (1) average residential connection. The number is calculated as 100 gallons per person per household, with the average household containing 2.5 persons.

Therefore, **1 ERU = 250 gallons per day**. When calculating any of the following fees, *no less than 1 ERU shall be used*.

For any amount above 1 ERU, the value shall be rounded to two (2) decimal places.

This is new addition to the resolution and sets the definition of an ERU.

Water Fees:

Residential:

1) Connection Fees:	Inside City Amount	Outside City Amount
	\$500.00	\$500.00

The connection fee rates above cover standard residential and/or separate irrigation connections only. Standard connections are defined as 5/8 or 3/4” meters. Residential customers requesting meter services larger than these shall add the following amount to those fees listed. Any meter request above 2” shall be considered as a commercial request and will be charged at the commercial rates.

Meter Size	Inside City Limits	Outside City Limits
1”	\$100.00	\$150.00
1-1/2”	\$200.00	\$250.00
2”	\$300.00	\$375.00

2) Impact Fees: (fee amount is same for Inside City and Outside City Customers)	Amount
	\$1,383.28

Commercial:

1) Connection Fees:	Inside City Amount	Outside City Amount
Size 3/4”	\$ 500.00	\$ 500.00
1”	\$3,642.59	\$4,553.23
1-1/2”	\$4,025.98	\$5,032.48

Meters 2” and larger will be purchased and installed by the developer of the property pursuant to City specifications. An inspection of the connection must be completed by the City prior to initiation of service.

Size	Amount	Amount
2-3”	\$4,984.56	\$6,230.7
4” and larger	\$5,751.47	\$7,189.33

2) Impact Fees:

GPD		Factor		Amount
**	x	5.27	=	\$_____

** = Gallons Per Day (GPD) usage calculated using known historical data, similar project(s) or in accordance with the Estimated Flow Chart

3) Testing of Water Lines:

1. All pressure testing of water lines to be connected to the City of Milton System will be done by the person desiring connection and shall be witnessed by City personnel.
2. All bacteriological testing of water lines to be connected to the City of Milton will be done by and under the supervision of City personnel, at the expense of the person desiring connection.
3. The minimum testing charge will be **\$60.00** per each testing trip plus the laboratory charge of **\$20.00** for each sample taken.

ATTACHMENT “C”

Sewer Rates & Fees: 2023/2024

1) Sewer Use Rates:

- a) The City reserves the right to enter into contracts with large users for setting and determining a monthly charge or rate for such services. These charges or rates may be computed upon a different basis than that shown in the schedule. Such contracts shall be entered into by means of Resolution duly adopted by the City.
- b) Whiting Pines Housing will be charged the residential rate per unit, plus the per 1,000 charge for usage in excess of 990,000 gallons.
- c) City has no commercial sewer user rate structure.

d) Rates:

Monthly Rate	Inside City	Outside City
1 st 3,000 gal. (min)	\$24.51	\$28.74
All over 3,000(p/1,000)	\$ 6.92	\$ 8.66

All residential customers utilizing potable water not provided by the City of Milton shall pay a flat rate indexed to the rate charged to the consumers of Sundial Utilities of \$50.39.

2) Deposits:

Size of Service	Inside City	Outside City
¾” Residential	\$50.00	\$62.50
1” Residential	\$60.00	\$75.00
¾” Commercial	\$60.00	\$75.00
1” Commercial	\$100.00	\$125.00
1-1/2” Commercial	\$150.00	\$187.50
2” Commercial	\$200.00	\$250.00
4” Commercial	\$300.00	\$375.00
6” or Larger Commercial	- To be negotiated by the City Manager	

3) Miscellaneous Fees:

It shall be the policy of the City to charge customers for various services such as turn-offs, turn-ons and other services listed according to the following fee schedule:

- a) Transferring of account is **\$36.00**.

4) Call-Out Charges:

It shall be the policy of the City to charge customers determined to be liable for call-out and maintenance services (including materials) relative to correction of sewer related problems according to the following fee schedule:

a) During regularly established business hours from 7:00 a.m. until 4:00 p.m., Monday through Friday, the following fees shall apply:

b) Labor Costs (per employee)

\$30.00 per hour per employee, with an 8 hour maximum.

c) Equipment Costs (per vehicle)

\$15.00 per hour per vehicle utilized, with an 8 hour maximum.

d) All usage of labor or equipment beyond 8 hours will be charged at the afterhours rates listed below.

2) After hours fees for call-outs during evenings and weekends shall be established from 4:00 p.m. until 7:00 a.m., Monday through Friday and ALL day on Saturdays, Sundays and Holidays. The following fees shall apply:

a. Labor Cost (per employee)

\$45.00 per hour per employee, with a 2 hour minimum per employee.

b. Equipment Costs (per vehicle)

\$15.00 per hour per vehicle.

4) Material Costs:

Any materials used during a call-out will be charged at the actual cost to the City.

1) Connection and Impact Fees:

The City will charge the following Fees for each new service or change of existing service in order to provide for future systems upgrade and enhancement. The Chief Financial Officer sets the water and sewer impact fee portion aside in special accounts dedicated for those purposes.

For the purpose of calculating some of the fees, the City has established that an Equivalent Residential Unit (ERU) is the amount of sewer that is used by one (1) average residential connection. This number is calculated as 100 gallons per person per household, with the average household containing 2.5 persons.

Therefore, **1 ERU = 250 gallons per day**. When calculating any of the following fees, *no less than 1 ERU shall be used*. For any amount above 1 ERU, the value shall be rounded to two (2) decimal places.

Sewer Fees:

Residential:

The connection fee rates below cover residential connection only.

1) Connection Fees:	Inside City Amount	Outside City Amount
	\$500.00	\$500.00
2) Impact Fees: (fee amount is same for Inside City and Outside City Customers)	Amount	
	\$3,867.86	

Commercial:

3) Connection Fees:	Inside City Amount	Outside City Amount
Size 3/4"	\$500.00	\$500.00
1"	\$3,642.59	\$4,553.23
1-1/2"	\$4,025.98	\$5,032.48
2-3"	\$4,984.56	\$6,230.72
4" and larger	\$5,751.47	\$7,189.33

4) Impact Fees:

$$\begin{array}{rclcl} \text{GPD} & & \text{Cost/Gal.} & & \text{Amount} \\ ** & \times & \$14.87 & = & \$______ \end{array}$$

** = Gallons Per Day (GPD) usage calculated using known historical data, similar project(s) or in accordance with the Estimated Flows Chart (Code of Ord. 48.123)

1) Pretreatment Charges/Fees: Charges/Fees as set forth in the Code of Ord. 48.391 are as follows:

1. Fees for wastewater discharge permit applications, including the cost of processing such application are **\$100.00** per 1,000 gallons of usage.
2. Fees for monitoring, inspection and surveillance procedures, including the cost of collection and analyzing the industrial user’s discharge, and reviewing monitoring reports submitted by industrial users are the actual costs incurred.
3. Fees for reviewing and responding to accidental discharge procedures and construction are **\$50.00** per hour up to a maximum of **\$500.00**.
4. Fees for filing appeals are actual costs.

2) Testing of Sewer Lines:

All testing of sewer lines to be connected to the City of Milton System will be done by the person desiring connection and shall be witnessed by City personnel. There will be no charge by the City to witness the test.

Sundial Sewer Fees:

1) Rates:

	Monthly Rate	
Residential	\$50.39 Flat Rate	
Commercial	1 st 3,000 gal. (min)	\$28.75
	All over 3,000(p/1,000)	\$ 8.66

2) Deposits:

Residential	\$62.50
Commercial	\$75.00 up to 1” Meter
Commercial	+1” see Outside City Limits Sewer Deposits

- 3) Connection Fees: \$4430.36
- 4) Reconnect Fees: \$45.00

ATTACHMENT “D”

Natural Gas Rates & Fees:

1) Monthly Rates:

- a) Residential Rates: This rate applies to single family residence, family apartments or housing authority using individual meters.

Minimum Rate		Commodity Charge		Purchased Gas Adjustment (PGA)
\$12.06	plus	\$9.43/MCF	plus	PGA

- b) Commercial Rates: This rate applies to a gas service for which there is no other specific rate schedule.

Minimum Rate		Commodity Charge		Purchased Gas Adjustment (PGA)
\$26.53	plus	\$8.24/MCF	plus	PGA

- c) Firm Industrial Rates: This rate applies to firm industrial customers that have an annual usage over the past 12 months or an estimated usage (new customer) of 5,000 MCF or greater.

Minimum Rate		Commodity Charge		Purchased Gas Adjustment (PGA)
\$26.53	plus	\$3.93/MCF for less than 5,000mcf	plus	PGA
\$26.53	plus	\$2.60/MCF for more than 5,000mcf	plus	PGA

NOTES:

- 1) The Purchased Gas Adjustment (PGA) is the amount computed under any of the City’s natural gas user rates and may be adjusted by adding thereto any increase or subtracting there from any decrease in the cost of gas to the City.
- 2) The amount computed under any of the City’s natural gas sales rates may be increased to reflect any applicable proportionate part of any directly allocable tax, imposed, assessment or levied by any governmental authority, which is assessed or levied against the City or directly affect the City’s cost of operation and which the City is legally obligated to pay on the basis of meters, customers or rates of, or revenues from gas or service sold, or on any other basis where direct allocation is possible.

2) Deposits:

Type of Service	Deposit
Residential	\$35.00 Connection fee, plus \$100.00 for persons not owning the property.
Commercial	\$200.00, or 2x the estimated monthly bill, whichever is greater at the time of application for service.
Industrial	\$200.00, or 2x the estimated monthly bill, whichever is greater at the time of application for service, or as may be negotiated by the City Manager

3) Miscellaneous Fees:

It shall be the policy of the City to charge customers for various services such as turn-offs, turn-ons and other services listed according to the following fee schedule:

- a) Disconnect/Turn-on due to non-payment of bill is **\$36.00** for inside the City customers and **\$42.00** for outside the City customers before 3pm. After 3pm, there will be a **\$50** fee.
- b) Transferring of account is **\$36.00**.
- c) Disconnect for summer months is **\$36.00**.
- d) Reconnect after summer months is **\$36.00**.
- e) Lighting of pilot lights (by appointments only) is **\$36.00**. There is no charge for persons older than 60 years. If the customer misses the appointment an additional charge of **\$5.00** will be assessed for the first missed appointment and **\$30.00** for the second and succeeding missed appointments.
- f) Altered or Tampered Equipment: **\$120.00**, plus cost to purchase and replace the equipment.
- g) Walk-Through Connection (temporary connection for the purpose of sale or showing any structure): **\$36.00**
- h) **Meter Re-read Fee:** Customers may request a service call for, among other matters, reading of water usage which they feel are excessive or an error. Such service call will result in the assessment of a **\$25.00** fee. If the service call is for something other than as described, the Call-Out rates listed below, will apply. If the service call reveals that there was an error on the part of the City, the fee will be waived.
- i) Natural Gas Refueling Station gasoline gallon equivalent (GGE) rate charge shall be calculated based on current gas pricing and gross receipts tax.

ATTACHMENT "E"

A. 2.1 Development Review Fee Schedule

Concurrency Determination (Commercial Sites & Subdivisions) \$ 180.00

Comprehensive Plan Review (Commercial Sites & Subdivisions) \$ 180.00

PLUS

2.2 Plan Review Fee

2.2.1 Residential Fees:

Project Area (\$8.00 / 100 sq. ft.) \$ Calculated

(Including Manufactured Homes)

2.2.2 Subdivision: \$ Calculated

Construction Plans (Plat, Preliminary & Final) \$30.00 / Lot
(Minimum \$300)

Surveyor Plat Review Fees As Billed

Minor Replat \$ 180.00

Minor Subdivision \$ 300.00

2.2.3 Commercial Fees Site Plan (Building)

0 - 5000 sq. ft. (\$9.00 / 100 sq. ft.) \$ Calculated

Each additional 100 sq. ft. (\$8.00 / 100 sq. ft.) (or part thereof)
(Minimum \$120.00)

Other Improvements (i.e. parking lots):

Greater than 1,000 Square Feet of Impervious Surface \$ 240.00

Less than 1,000 Square Feet of Impervious Surface \$ 100.00

2.2.4 Resubmittal	\$ 180.00
Subsequent Submittals	\$ 180.00 ea.
2.2.5 Planned Unit Development Projects Residential Base Fee:	\$ 400.00
Plus \$10.00 per residential unit for up to 40 units	
Plus \$5.00 per residential unit for each additional unit above 40	
Base Fee (Non-residential) \$500.00	
Plus \$4.00 per 100 sq. ft. of gross floor area for up to 10,000 sq. ft.	
Plus \$2.00 per 100 sq. ft. of gross floor area above 10,000 sq. ft.	
Each additional approval extension \$250.00	
*Not to exceed \$2,000.	

PLUS

2.3 Stormwater Review

2.3.1 Single Family by Owner	\$ 60.00
(Outside of platted subdivision with stormwater controls)	
2.3.2 Subdivision	\$ 900.00
Minor Subdivision	\$ 240.00
Minor Replat	\$ 120.00
2.3.3 Commercial Development	\$ 50.00
Stormwater Exemption (Less than 1000 sq. ft.)	\$ 120.00*
Impervious Area/Pavement	
2.3.4 Resubmittal	\$ 240.00
Subsequent Submittals	\$ 120.00 ea.

2.3.5 The applicant shall also pay all engineering costs for review of the proposed development by the City's engineer.

2.4 Life Safety / Fire Prevention Plan Review:

Base fee for first 10,000 sq. ft.	\$ 60.00
Additional fee (for each 1,000 sq. ft or part thereof over 10,000 sq. ft.)	\$ 6.00
Fire Suppression System:	
Base Permit Fee	\$ 35.00
Hood Suppression.- (per nozzle)	\$ 4.00
Fire Hose Cabinet, Garbage or Laundry Chute (each)	\$ 20.00
Fire Pump	\$ 60.00
Standpipe System (per hose connection)	\$ 12.00
Fire Sprinkler System Base Fee (first 100 heads)	\$ 60.00
Additional fee (for each additional sprinkler head > 100)	\$ 1.00
Fire Department Connection (Siamese) (each)	\$ 36.00
Fire Protection Equipment:	
Commercial Kitchen Hood (each)	\$ 36.00
Fire Alarm System (per device)	\$ 4.00
Fire Dampers (each)	\$ 10.00
Elevators (each)	\$ 36.00
Minimum Base Permit Fee for Life Safety / Fire Prevention	\$ 60.00

B. OTHER FEES

2.1 Residential

Accessory Building	\$ 60.00
Swimming Pool	\$ 60.00
Demolition	\$ 60.00
Fence – Interior	\$ 18.00
Fence - On corner or adjacent to easement	\$ 30.00
Driveway (addition/replacement, modification, widening, etc...)	\$ 30.00
New Driveway	\$ 60.00 Additional
re-inspections for all above (Minimum \$120.00)	

2.2 Non-Residential

Demolition	\$ 60.00
Sign (\$0.60 sq. ft.) (Minimum \$60.00)	\$ Calculated
Electronic Variable Message Signs	\$ 300.00
Wind Signs Ea. 30 Day Period	\$ 10.00
Child Awareness Signs	\$25.00
Mural within Historic District or thru Mural Society	\$ 60.00
Mural outside Historic District not processed thru the Mural Society (\$ 0.60 per sq. ft.)	\$Calculated
Outdoor Advertising (Minimum \$300.00)	
Communication Towers	\$ 600.00
Addition to Communication Tower (cellular, radio, etc...)	\$ 180.00
Commercial Tent	\$ 60.00
Temporary Structure	\$ 60.00
Fence - (not part of new development)	\$ 60.00
Driveway - (not part of new development)	\$ 90.00 ea.

(Includes \$25.00 site plan review fee)

2.3 Miscellaneous

Tree Removal - (Protected and/or Heritage Tree) (2 or less - \$30.00 minimum) (3 or more - \$12.00 per tree)	\$ Calculated
Move Structure on Same Lot	\$ 30.00
Move Structure in or out of city	\$ 90.00
Land Disturbing/Site Development Permit	\$ 60.00
Certificate of compliance for sale of liquor, beer, malt beverages or wine for on premise consumption.	\$ 250.00
Zoning/Code Compliance Letter	\$125.00

C. Land Development Related Fees

	<u>Commercial & Subdivision Residential</u>	
Variance - Special Exception	\$250.00	\$ 250.00
Certified Mail Costs	Actual Cost	Actual Cost
Publication Costs (if required)	Actual Cost	Actual Cost
Rezoning with no Future Land Use Map change	\$465.00	\$465.00
Rezoning with Future Land Use Map change	\$585.00	\$585.00
Certified Mail Costs	Actual Cost	Actual Cost
Publication Costs	Actual Cost	Actual Cost
Administrative Appeal	\$200.00	\$200.00
Amendment to Land Development Regulations	Case by Case	
Comprehensive Plan Amendment	Case by Case	

*Fees will be estimated by the Planning & Development Department and will be charged to the requester before the paperwork is started.

Section 3: Any nonprofit organization must pay the same fees as set forth in this Ordinance unless special exception is granted by the City Council.

Section 4: Any violation of any of the provisions contained in this Ordinance for any known work which commences prior to securing appropriate permit or approval, the fee shall be double the applicable plan check fee and shall be punishable by a fine not exceeding six hundred dollars (\$600.00). Each day any violation of any provisions of this Ordinance continues shall constitute a separate offense.

Traditional Neighborhood Development Fees

1.4 Proposed Fees.

Section 3.2.1 - General & Conceptual Implementation Plan Review Fee - \$4.50 per 100 square feet of building area total for both reviews.

* No Resubmittal Fee

The applicant shall also pay all engineering costs for review of the stormwater management plan for the proposed development by the City's Engineer.

Section 3.3 – Specific Implementation Plan Review fee - \$500.00

*Applicant is responsible for filing all documents within 10 days of final approval with the appropriate authorities and for paying all costs associated therein.

ATTACHMENT "F"

BUSINESS TAX FEES

BUSINESS TAX; DATES DUE AND DELINQUENCY, PENALTIES, TERM, HALF-YEAR LICENSE

(1) (a) All business tax receipts shall be sold by the Chief Financial Officer beginning July 1st of each year, are due and payable on or before September 30th of each year, and expire on September 30th of the succeeding year. If September 30th falls on a weekend or holiday, the tax is due and payable on or before the first working day following September 30th. Receipts that are not renewed when due and payable are delinquent with a penalty of 10 percent for the month of October, plus an additional 5 percent penalty for each subsequent month. Delinquent penalty may not exceed 25 percent of the business tax for the delinquent establishment. The amount of business taxes shall increase by 5% in 2023, 2025, 2027 and 2029.

(b) Any person who engages in or manages any business, occupation, or profession without first paying the business tax, if required, is subject to a penalty of 25 percent of the tax due, in addition to any other penalty provided by law or ordinance.

(c) Any person who engages in any business, occupation, or profession covered by this ordinance, who does not pay the required business tax within 150 days after the initial notice of tax due, and who does not obtain the required business tax receipt is subject to civil actions and penalties, including court costs, reasonable attorney's fees, additional administrative costs incurred as a result of collection efforts, and a penalty of up to \$250.

(2) No license shall be issued for more than one year, and for each license obtained between October first and April first, the full tax for one (1) year shall be paid, except as herein provided, and for each license obtained from April first to September thirtieth, one-half (1/2) of the full tax for one (1) year shall be paid.

TRANSFER

Any business tax receipt may be transferred to a new owner, when there is a bona fide sale of the business, upon payment of a transfer fee of up to 10 percent of the annual business tax, but not less than \$3 nor more than \$25, and presentation of the original business tax receipt and evidence of the sale.

Upon written request and presentation of the original business tax receipt, any business

tax receipt may be transferred from one location to another location upon payment of a transfer fee of 10 percent of the annual license tax, but not less than \$3 nor more than \$25.

UNCLASSIFIED OCCUPATIONS

Any business, occupation, profession, or exhibition, substantial, fixed or temporary, engaged in by any person, whether in a building, tent, or upon the street, vacant lot or anywhere in the open air within the city and not specifically designated in this article, shall pay a business tax of \$250.00.

CITY OF MILTON

BUSINESS TAX FEE SCHEDULE

2023

CLASSIFICATION	CODE	AMOUNT
PS-PROFESSIONAL SERVICES-	1000	\$170.17
Including, but not limited to:		
PS-ACCOUNTANTS	1010	\$170.17
PS ACUPUNCTURIST	1020	\$170.17
PS-ARCHITECTS	1030	\$170.17
PS- ATTORNEYS	1040	\$170.17
PS-AUCTIONEERS	1050	\$170.17
PS-AUCTION/LS THAN 30 DAYS	1055	\$170.17
PS-CERTIFIED PUBLIC ACCTS	1060	\$170.17
PS- ENGINEERS	1070	\$170.17
PS- DENTISTS	1080	\$170.17

PS-FUNERAL DIRECTORS/ EMBALMING	1090	\$170.17
PS-GEOLOGIST	1100	\$170.17
PS-HEARING AID SPECIALIST	1110	\$170.17
PS-MENTAL HEALTH COUNSELORS	1120	\$170.17
PS-MARRIAGE & FAMILY THERAPIST/ COUNSELOR	1130	\$170.17
PS-PHYSICAL THERAPIST	1140	\$170.17
PS-PHYSICIANS INCL ANY LICENSED DR	1150	\$170.17
PS-SURVEYORS	1160	\$170.17
PS-VETERINARIANS	1170	\$170.17
FI-FINANCIAL RELATED INSTITUTION	1500	\$425.43
FI-BANKS	1510	\$425.43
FI-LOAN & SAVINGS	1520	\$425.43

FI-CAR TITLE LOAN	1530	\$425.43
FI-PAYDAY ADVANCE	1540	\$425.43
FI-BONDING	1610	\$425.43
FI-CREDIT UNIONS/ASSOC	1620	\$425.43
FI-HOME MORTGAGE BROKERS	1630	\$425.43
FI-MONEY LENDERS	1640	\$425.43
FI-PAWNBROKERS	1650	\$425.43
FI-AGENCIES/BROKERS	1710	\$425.43
FI-FINANCE	1720	\$425.43
FI-OTHER FINANCIAL RELATED INSTITUTIONS	1600	\$425.43
MI-MISCELLANEOUS INSTITUTIONS	1700	\$182.32
MI-DETECTIVE AGENCIES	1730	\$182.32
MI-CREDIT BUREAU	1740	\$182.32

MI-TRAVEL AGENCIES	1750	\$182.32
MI-EMPLOYMENT AGENCIES	1760	\$182.32
CT-CONTRACTORS/SUB-CONTRACTOR		
10 EMPLOYEES OR LESS	2000	\$133.71
MORE THAN 10 EMPLOYEES	2001	\$267.41
CT-DEMOLITION CONTRACTOR -- 10 EMPLOYEES OR LESS	2010	\$133.71
MORE THAN 10 EMPLOYEES	2011	\$267.41
CT-ELECTRICIAN CONTRACTOR -- 10 EMPLOYEES OR LESS	2020	\$133.71
MORE THAN 10 EMPLOYEES	2021	\$267.41
CT-EXCAVATION CONTRACTOR -- 10 EMPLOYEES OR LESS	2030	\$133.71
MORE THAN 10 EMPLOYEES	2031	\$267.41
CT-EXTERIOR HOUSE WASHERS -- 10 EMPLOYEES OR LESS	2040	\$133.71
MORE THAN 10 EMPLOYEES	2041	\$267.41
CT-HANDYMAN -- 10 EMPLOYEES OR LESS	2050	\$133.71
MORE THAN 10 EMPLOYEES	2051	\$267.41
CT-HVAC -- 10 EMPLOYEES OR LESS	2060	\$133.71
MORE THAN 10 EMPLOYEES	2061	\$267.41

CT-PAINTING CONTRACTOR -- 10 EMPLOYEES OR LESS	2070	\$133.71
MORE THAN 10 EMPLOYEES	2071	\$267.41
CT-PAVING CONTRACTOR -- 10 EMPLOYEES OR LESS	2080	\$133.71
MORE THAN 10 EMPLOYEES	2081	\$267.41
CT-PEST CONTROL -- 10 EMPLOYEES OR LESS	2090	\$133.71
MORE THAN 10 EMPLOYEES	2091	\$267.41
CT-PILE DRIVERS -- 10 EMPLOYEES OR LESS	2100	\$133.71
MORE THAN 10 EMPLOYEES	2101	\$267.41
CT-PLUMBING CONTRACTOR -- 10 EMPLOYEES OR LESS	2110	\$133.71
MORE THAN 10 EMPLOYEES	2111	\$267.41
CT-ROOFING CONTRACTOR -- 10 EMPLOYEES OR LESS	2120	\$133.71
MORE THAN 10 EMPLOYEES	2121	\$267.41
CT-SWIMMING POOL CONTRACTOR -- 10 EMPLOYEES OR LESS	2130	\$133.71
MORE THAN 10 EMPLOYEES	2131	\$267.41
CT-WELL DRILLING -- 10 EMPLOYEES OR LESS	2140	\$133.71
MORE THAN 10 EMPLOYEES	2141	\$267.41
CT-TREE SERVICE-- 10 EMPLOYEES OR LESS	2150	\$133.71
MORE THAN 10 EMPLOYEES	2151	\$267.41

SVC-SERVICES	3000	\$133.71
SVC-HOME OCCUPATION	3005	\$60.77
SVC-ADVERTISING	3010	\$133.71
SVC-ATHLETIC CLUBS	3020	\$133.71
SVC-BEAUTY/BARBERS	3030	\$60.77
PLUS EACH ADDITIONAL CHAIR UNDER MASTER LIC		\$18.23
SVC-BEAUTICIANS/BARBERS (INDEP CONTR)	3040	\$60.77
SVC-BODY PIERCING	3050	\$133.71
SVC-CABLE/SATELLITE RECEIVER	3060	\$133.71
SVC-COMPUTER RELATED	3070	\$133.71
SVC-CHILD CARE	3080	\$133.71
SVC-CONSIGNMENT SHOPS	3090	\$133.71
SVC-DRY CLEANERS	3100	\$133.71
SVC-GARAGE REPAIR SHOPS\SMALL ENGINE	3110	\$133.71

SVC-HOME HEALTH CARE AGENCIES	3120	\$133.71
SVC-INTERIOR DECORATORS/DESIGNERS	3130	\$133.71
SVC-LANDSCAPING	3140	\$133.71
SVC-LAUNDROMATS	3150	\$133.71
SVC-LIMOUSINE SERVICE	3160	\$133.71
SVC-MARINAS	3170	\$133.71
SVC-NAIL TECHNICIANS	3180	\$60.77
SVC-NEWSPAPERS	3190	\$133.71
SVC-PAINT SHOP/AUTOMOBILE	3200	\$133.71
SVC-PET GROOMING	3210	\$133.71
SVC-LICENSED PHYS MASSAGE THERAPIST	3220	\$133.71
SVC-REAL ESTATE AGENTS	3230	\$133.71
SVC-SCRAP METAL DEALERS	3240	\$133.71

SVC-TANNING SALON	3250	\$133.71
SVC-TATOO ARTIST	3260	\$133.71
SVC-WRECKERS * With Proof of Liability	3270	\$133.71
SVC-VENDING COMPANIES	3280	\$133.71
SVC-REAL ESTATE BROKER	3290	\$267.41
INS-INSURANCE COMPANY	4000	\$267.41
INS-INSURANCE AGENTS	4100	\$133.71
INS-INSURANCE ADJUSTERS	4200	\$133.71
AD-ADULT ENTERTAINMENT (Amending Ordinance 1150-04)	4500	\$911.63
(SEXUALLY ORIENTED BUSINESS)		
PLUS EACH EMPLOYEE		\$91.16
CO-RADIO/COMM BROADCASTING	4600	\$170.17
STORAGE BUILDINGS- Up to 50 units	4670	\$170.17

Over 50 units	4671	\$267.41
HO-HOTELS & MOTELS	4700	\$267.41
BB-BOARD/BED & BREAKFAST	4750	\$170.17
APARTMENTS, CONDOS, TRAILER SPACES		
1 - 4	4800	\$133.71
5 - 10	4810	\$182.32
11 - 50	4820	\$267.41
51 - 100	4830	\$546.98
101 - 200	4840	\$729.31
201 - 500	4850	\$911.63
501 OR MORE	4860	\$1,093.95
TC-TAXI CABS Master License	5000	\$170.17

PLUS EACH VEHICLE		\$91.16
ET-ENTERTAINMENT	5500	\$170.17
ET-MINIATURE GOLF COURSE	5510	\$170.17
ET-BOWLING ALLEY	5520	\$170.17
ET-SKATING RINK	5530	\$170.17
ET-HEALER	5540	\$170.17
ET-PALM READER	5550	\$170.17
ET-CLAIRVOYANT	5560	\$170.17
BI-BILLIARD HALLS	5700	\$170.17
PLUS EACH TABLE		\$36.47
THEATRES	5730	\$170.17
PLUS EACH ADDITIONAL SCREEN		\$91.16
AC-ARCADES	5750	\$170.17

PLUS EACH VIDEO MACH, PINBALL ETC		\$24.31
TEMPORARY USE PERMITS		
AMUSEMENTS, CARNIVALS CIRCUSES (<i>PER DAY FEE</i>)	5800	\$243.11
SALES FROM TENTS (FIREWORKS, TREES, ETC- PER UNIT PRICE LESS THAN \$500.00) up to 45 consecutive days consistent with Ordinance No. 1108	5810	\$182.32
RT-RESTAURANTS	6000	\$133.71
INCLUDES MOBILE LUNCH WAGONS		
BARS, NIGHTCLUBS, TAVERNS	6010	\$133.71
DL-DEALERSHIPS	7000	\$376.80
DL-AUTOMOBILE/NEW & USED	7100	\$376.80
DL-RECREATIONAL VEHICLES	7200	\$376.80
DL-MOBILE HOMES/HOUSE TRAILERS	7300	\$376.80
DL-UTILITY TRAILERS	7400	\$376.80

DL-BOAT DEALERSHIPS	7500	\$345.30
RS-RETAIL SALES	8000	\$133.71
INCLUDES VIDEO SALES, RENTALS		
RS-ALCOHOLIC BEVERAGE SALES	8010	\$133.71
RS- RETAIL SALES LESS THAN 10,000 SQ FT	8100	\$133.71
RS-BUILDING MORE THAN 10,000 SQ FT	8200	\$267.41
RS-SECONDHAND STORES	8300	\$133.71
RETAIL SALES/CONVENIENCE < 10000 SF	8400	\$133.71
PLUS EACH NOZZLE		\$18.23
RETAIL SALES/CONVENIENCE >10000 SF	8500	\$267.41
PLUS EACH NOZZLE		\$18.23
RETAIL SALES INDEPENDENT CONTRACTORS	8600	\$48.63
(MINI MALL-- EACH VENDOR)		
UO-UNCLASSIFIED OCCUPATIONS	9000	\$425.43
SO- SOLICITOR (Amending Ordinance 1053)	9100	\$182.32

ATTACHMENT “G”

Public Safety Fees:

1. The Fire Service fee in accordance with Section 2-660 is \$500.00.
2. The false alarm service charge as set forth in Section 24-32 is \$25.00 after 4 to 6 calls, \$50.00 after 7 to 9 calls and \$100.00 for every call thereafter.
3. The Parking Violation fines assessed in accordance with Sections 46-31, 46-32 and 46-33 and 46-34 are \$30.00 for any person who parks a motor vehicle in violation of Chapter 316 and \$200.00 for any person who parks a motor vehicle in violation of Chapter 316 requiring enforcement of parking requirements for people with disabilities. The fee for purchase of residential permit parking in accordance with 46-59 is \$100.00 for the first and subsequent parking permits and \$25.00 for guest permits and \$25.00 for replacement permits.
4. Parking Fines
 - a) Any person who parks a motor vehicle in violation of F.S. ch. 316, The State Uniform Traffic Control, shall be assessed a fine in the sum of \$30.00.
 - b) Any person who parks a motor vehicle in a designated parking space for a period of time which exceeds the time allowed by posted notices or purchased from a time meter device shall be assessed a fine in the sum of \$30.00.
 - c) Any person who parks a motor vehicle in an area which is designated as a “no parking area” or in words of similar content or meaning, shall be assessed a fine in the sum of \$30.00.
 - d) Any person who parks a motor vehicle in violation of F.S. ch. 316, The State Uniform Traffic Control, regarding the enforcement of parking requirements for persons with disabilities, shall be assessed a fine of \$200.00.
5. Impoundment Fee for skateboards, in-line skates, etc. is \$100.00.

ATTACHMENT "H"

Vendor Fees:

1. The fees for Temporary Use Permits in accordance with Section 14-33 are as follows:

Special Uses. A temporary use permit must be obtained and may be granted for a period not to exceed the number of days set forth below for such temporary uses as:

- a) Circuses, Carnivals, Fairs, Outdoor Shows and similar temporary uses:
Maximum fifteen (15) days
 - b) Tent Sales including fireworks, Christmas trees and similar tent sales of goods with a per unit price of less than \$500.00: Maximum forty-five (45) consecutive days
 - c) Temporary promotional activities including sidewalk sales not appurtenant to an existing retail location: Maximum forty-five (45) consecutive days for areas not within the Corridor Overlay District. In the Corridor Overlay District temporary promotional activities including sidewalk sales not appurtenant to an existing retail location: Maximum of seven (7) days in any one hundred and eighty (180) day period.
 - d) Other similar uses of a temporary nature: Maximum fifteen (15) days
 - e) No temporary use permits will be granted for sales of good with a unit price of \$500.00 or more.
2. The Peddlers & Solicitors License Fee as set forth in Section 36-79 is \$150.00. Any person soliciting without a permit as required by Ordinance 1288-08, Sections 17(h) and 19(b) shall be in violation of the Ordinance. Such a violation is a category one code violation as defined by Ordinance No. 1259-07 and the procedure for citation and appeal is as defined in ordinance No. 1151-04.
 3. The Mobile Vendor License Fee as set forth in Section 36-124 is \$500.00 annually plus the occupational license fee.
 4. The Itinerant Vendors Fee as set forth in Section 36-199 is \$150.00.

ATTACHMENT "I"

Code Enforcement Fees:

1. Code Enforcement Violations as set forth in Section 20-127 are as follows:

CITATION FEE SCHEDULE

I. Category One: The following violations and those similar thereto will be punished by a civil penalty of \$120.00 for the first violation:

- a. Untagged/inoperable vehicles
- b. Violation of sign ordinance, including failure to remove political signs in accordance with Ordinance #854
- c. Violation of attractive and/or public nuisance
- d. Keeping of domestic animals as described in Ordinance #899
- e. Graffiti
- f. Violation of parking and storing of major recreational equipment
- g. Overgrown lots/Kudzu
- h. Illegal use of rights-of-way
- i. Semi-truck, tractor trailer, bus or bus type vehicle parking violations
- j. Violation of Ordinance #1035; addressing

II. Category Two: The following violations and those similar thereto will be punished by a civil penalty of \$180.00 for the first violation:

- k. Failure to obtain any required permit
- l. Violation of peddlers, solicitors, and canvassers permit (each individual)
- m. Taxicab regulations
- n. None-permitted use in all zoning districts
- o. Failure to comply with Ordinance #1140-04, Preservation and maintenance requirements for single family and/or multi-family rental units

III. Category Three: The following violations and those similar thereto will be punished by a civil penalty of \$300.00:

- p. Illegal excavation and fill activities
- q. Stormwater/wastewater violations
- r. Blackwater River water quality and recreational resource violations

2. The fees for management of fats, oils and grease as set forth in Section 48-480 are based on water usage and determined as follows:

(a) Fees and billing. The fees provided for in this Article are separate and distinct from any and all other fees chargeable by the City. All fees shall become immediately due and owing to the City upon receipt of invoice(s) for rendition of services or expenditure by the City and shall be delinquent if not fully paid within thirty (30) calendar days after receipt. Any delinquent amount shall be subject to a late charge of ten percent (10%). Fees applicable to the Article are as follows:

(1) Permit fees for FSE's. Commercial Wastewater Discharge Permit (CWDP) fees shall be determined according to the computed average daily water usage by the FSE based on at least six (6) months of accumulated data from the potable water meter(s). Fees shall be assessed following the initial pre-permit inspection and subsequently thereafter upon submission of commercial wastewater discharge permit renewal applications. Permits are valid for a period not to exceed two (2) years unless revoked under the provisions of this Article and fees shall be based on water usage, calculated as follows:

- a. Less than 5000 gallons per day, \$50.00
- b. 5001 gallons to 10,000 gallons per day, \$100.00
- c. 10,001 gallons to 15,000 gallons per day, \$150.00
- d. Greater than 15,001 gallons per day, \$200.00

(2) In the case of a new FSE, best professional judgment shall be applied by the Control Authority to determine the projected average daily water usage by the FSE using the following criteria without the water meter data:

- a. Size of food handling area and number of employees.
- b. Number of meals served per day (if applicable).
- c. Number of seats or beds (if applicable).
- d. Types of washing up processes.
- e. Number of sinks, garbage disposals, dishwashers, floor drains, restrooms, etc.

(3) Permit fees for automotive related enterprises. A one-hundred-dollar (\$100.00) permit fee shall be assessed and due at the time of the initial commercial wastewater discharge permit application submission and subsequently thereafter upon submission of commercial wastewater discharge permit renewal applications. Permits are valid for a period not to exceed two (2) years unless revoked under the provisions of this Article.

(4) Inspection and re-inspection fee. There shall be no charge for periodic inspections conducted by the Control Authority at FSEs and automotive related facilities with current CWDP's. If a grease interceptor, grease trap, or oil/water separator must be reinspected because of

deficiencies found during the previous inspection by the Control Authority, and all of the deficiencies have been corrected, there shall be no charge for the re-inspection. If all of the deficiencies have not been corrected, a first re-inspection fee of one hundred dollars (\$100.00) shall be charged. If a second or subsequent re-inspection is required, a re-inspection fee of two hundred and fifty dollars (\$250.00) shall be charged if all deficiencies still have not been corrected. Such fee shall be in addition other enforcement actions if all of the deficiencies have still not been corrected.

(5) Demand monitoring fees. Fees for any demand monitoring, sampling, and analysis of wastewater discharges deemed necessary for the protection of the City's WWF shall be charged to the FSE or automotive related enterprise in the amounts established in Chapter.

3. The Stormwater Utility Fee base rate established in accordance with Section 48-580 is:

Single Family Residential User Fee (base rate). The fee that residential users within the limits of the stormwater utility, pay for their utility usage. The base rate in the City of Milton has been established at \$3.00 per month for a single-family residential dwelling (SFRD).

Other Developed Property User Fee. The fee that other developed property owners within the limits of the stormwater utility pay for their usage consists of a base fee of \$4.00 per month for those properties with 5232 sq. ft. of impervious surface area or less. All properties with impervious surface area in excess of 5232 sq. ft. others are calculated according to the following formula: Other Developed Property ERC's=Impervious Surface Area in square feet for the property in question ÷ ECU square feet (5232sq. ft.) x \$4.00.

ATTACHMENT "J"

Miscellaneous Fees:

1. The fee for Alcoholic Beverage Certificate of Compliance in accordance with Section 6-3 is \$250.00.
2. The Milton Cemetery rules provide a penalty as set forth in Section 16-39, of \$50.00 for the first offense, \$100.00 for the second offense, \$200.00 for the third offense and \$500.00 for every offense thereafter.
3. The returned check fees and returned ACH fees are determined by Florida Statutes.
4. An Event that has 250 or more participants will be required to rent the Portable Restroom at a cost of \$250. If the generator is needed, the cost will be \$350.
5. Uniform fees for copies, per page are as follows:

14" x 8 1/2" or less, one-sided.....	\$0.15/page B&W	\$0.30/page Color
14" x 8 1/2" or less, two-sided.....	\$0.20/page B&W	\$0.40/page Color
11" x 14"	\$0.25/page B&W	\$0.50/page Color
11" x 17"	\$0.30/page B&W	\$0.55/page Color
Address labels	\$0.50/page	
Diskette or CD when appropriate	\$2.00	

Certified copies, per page, in addition to copy fee.....\$1.00 + duplication fee

Outside Reproduction.....Actual cost incurred by the City
Outside production is required for duplication of larger, specialty records, such as construction plans, photographs, surveys, etc.

U.S. Postage or shipping costs incurred in the delivery of records shall be included in the costs charged to the requester. Such charges will be waived if the requester provides a postage-paid envelope, with sufficient prepaid postage.

Extensive Use of Resources or Assistance.

A custodian must produce the records requested regardless of the number of documents involved. If the volume of public records requested to be inspected, examined, or copied is such as to require extensive use of technology resources or extensive clerical or supervisory assistance by personnel of the department, in addition to the actual cost of duplication, a special service charge may be imposed. The charge shall be reasonable and based upon the

labor costs actually incurred. The amount to be charged shall reflect the hourly rate of the individual in the department providing the service.

“Extensive use” costs shall be calculated in 15-minute increments. There shall be no charge for the first fifteen minutes –"extensive" has been defined as longer than 15 minutes. This shall include time spent for researching, reviewing, redacting and/or copying.

The estimated costs of “extensive use” must be paid, as a deposit, in advance. Any difference will be collected or refunded when materials are picked up by the requestor. Any requests to be mailed to the requestor must be paid for prior to the documents being mailed.

All fees for Public Records Requests must be paid prior to receipt of requested materials.

ATTACHMENT "K"

1. Park Usage Fees:

Riverwalk:

North Riverwalk Area	\$100
South Riverwalk Area	\$150
Entire Riverwalk Area	\$200
Gazebo at North Riverwalk (4 Hour Limit)	\$ 50
Pavilion at South Riverwalk (4 Hour Limit)	\$ 50

Russell Harber Landing:

Pavilion at Russell Harber Landing (8 Hour Limit)	\$ 50
Picnic Area at Russell Harber Landing (3 Hour Limit)	\$ 20

Carpenter's Park:

Pavilion at Carpenter's Park (8 Hour Limit)	\$ 50
Picnic Area At Carpenter's Park (3 Hour Limit)	\$ 20

Skate Park:

Skate Park (4 Hour Limit)	\$400
• Each Additional Hour	\$ 75

Tennis Court Facilities:

Monthly Price:	\$ 2
Yearly Price:	\$ 24

2. Milton Community Center Rooms (Non-Profit/Schools/Government) Room Rental Fees:

Gymnasium - First 5 Hours:	\$150
• Each Additional Hour:	\$ 40
Gracey Room A - First 2 Hours:	\$ 25
• Each Additional Hour:	\$ 15

Gracey Room B - First 2 Hours:	\$ 25
• Each Additional Hour:	\$ 15
Meeting Room C - First 2 Hours:	\$ 25
• Each Additional Hour:	\$ 15
Conference Room - \$10 Per Hour	
Gracey Multi-purpose Room A & B - First 2 Hours:	\$ 50
• Each Additional Hour:	\$ 15
Kitchen (NO USE OF EQUIPMENT) - First 2 Hours:	\$ 25
• Each Additional Hour:	\$ 15
Kitchen (USE OF EQUIPMENT – MUST BE PREQUALIFIED BY CITY OF MILTON – USE OF UTENSILS NOT INCLUDED) - First 2 Hours:	\$ 50
• Each Additional Hour:	\$ 15
Entire Facility (except office area) - First 5 Hours:	\$1,000
• Each Additional Hour:	\$100
PA System Rental:	\$ 40
Projector & Screen (100”) Rental:	\$ 40

3. Milton Community Center Rooms (Commercial/Business/Individual) Room Rental Fees:

Gymnasium - First 5 Hours:	\$250
• Each Additional Hour:	\$ 50
Gracey Room A - First 2 Hours:	\$ 60
• Each Additional Hour:	\$ 20
Gracey Room B - First 2 Hours:	\$ 60
• Each Additional Hour:	\$ 20
Meeting Room C - First 2 Hours:	\$ 50
• Each Additional Hour:	\$ 15
Conference Room – First 2 Hours:	\$ 25
• Each Additional Hour:	\$ 10
Gracey Multi-purpose Room A & B - First 2 Hours:	\$100

• Each Additional Hour:	\$ 25
Kitchen (NO USE OF EQUIPMENT) - First 2 Hours:	\$ 60
• Each Additional Hour:	\$ 20
Kitchen (USE OF EQUIPMENT – MUST BE PREQUALIFIED BY CITY OF MILTON – USE OF UTENSILS NOT INCLUDED) - First 2 Hours:	\$100
• Each Additional Hour:	\$ 25
Entire Facility (except office area) - First 5 Hours:	\$1,200
• Each Additional Hour:	\$125
PA System Rental:	\$ 50
Projector & Screen (100”) Rental:	