



City of Chipley
Special Council Meeting
September 29, 2026 at 5:15 PM
City Hall - 1442 Jackson Avenue, Chipley, FL 32428
AGENDA

A. CALL TO ORDER

B. PRAYER AND PLEDGE

C. APPROVAL OF AGENDA

D. CONSENT AGENDA

1. **Resolution No. 26-61** – Natural Gas Rate Schedule
2. **Resolution No. 26-62** – Water and Sewer Rate Schedule
3. **Resolution No. 26-63** – Water & Sewer Tap Rate Schedule
4. **Bid No. 2026-04** – Natural Gas Odorization System Replacement Contract – Natural Gas Odorization
5. **Bid No. 2025-05** – Bennett Drive Resurfacing Project – Change Order #1 –Anderson Columbia Co.
6. **Fiscal Year 2025-2026 Insurance Renewal** – Brown & Brown
7. **Special Event Application** – First Baptist Church Fall Festival
8. **Appointment of CRA Board Members** – Tierra Franklin and Rasheida Potter

E. AGENDA ITEMS

1. **Public Hearing** – Intent to Convey Certain Real Property – 1278 Holley Avenue
2. **FDOT Beautification Landscape Concepts for S.R. 77** – Mr. Brent Melvin, David H. Melvin, Inc.

F. ADJOURN

G. ZOOM

1. ZOOM Information

CITY OF CHIPLEY

STAFF REPORT

SUBJECT: Resolution No. 26-61 – Natural Gas Rate Schedule

MEETING DATE	PREPARED BY
Tuesday, September 29, 2026	Patrice Tanner, City Administrator

SUMMARY

This resolution will approve the resolution approving the new Natural Gas Rate Schedule, which includes a CPI increase of 2.4% to be effective October 1, 2026.

RECOMMENDATION

City Staff recommend approval of Resolution No. 26-61.

ATTACHMENTS

1. Resolution No. 26-61.

2. Prior Rates.

RESOLUTION NO. 26-61

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHIPLEY, FLORIDA APPROVING THE NATURAL GAS RATE SCHEDULE AND THE NATURAL GAS MISCELLANEOUS CHARGES AND FEES SCHEDULE, PER THE CITY OF CHIPLEY CODE OF ORDINANCES CHAPTER 42 – UTILITIES, ARTICLE V. – GAS DISTRIBUTION SYSTEM; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, the City of Chipley charges monthly rates to be paid by consumers of natural gas in relation to the respective service classifications, which are based on a base rate and a flexible rate. The flexible rate shall be the price the city has to pay the provider of natural gas to the city. The flexible rate shall be known as the purchased gas adjustment (PGA). The PGA shall be calculated monthly and added to the base rate which shall be fixed by the city council and can only be changed by resolution; and

WHEREAS, the City of Chipley has an automatic adjustment included that states rates may be automatically adjusted each year based on the Consumer Price Index (CPI); and

WHEREAS, the City of Chipley Gas System has a need to increase the base rates to include the Customer Charge and the Distribution Charge by the Consumer Price Index (CPI), in order to make sure the system is self-maintaining.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHIPLEY, FLORIDA, THAT:

1. The City of Chipley hereby approves the following Natural Gas Rate Schedule:

Base rate.

(a) *Residential service rate.* For each consumer of such gas service falling within this service classification, the following rates shall apply:

Inside City Limits:

Customer Charge	\$12.26 per bill
Distribution Charge	\$0.00615 per cubic foot
PGA	As determined
All Applicable Taxes and Fees	As determined

Outside City Limits:

Customer Charge	\$13.49 per bill
Distribution Charge	\$0.00678 per cubic foot
PGA	Same as inside city limits

All Applicable Taxes and Fees

As determined

(b) *Commercial service rate.* For each consumer of such gas service falling within this service classification, the following rates shall apply:

Inside City Limits:

Customer Charge

\$36.77 per bill

Distribution Charge

\$0.01082 per cubic foot

PGA

As determined

All Applicable Taxes and Fees

As determined

Outside City Limits:

Customer Charge

\$40.46 per bill

Distribution Charge

\$0.01191 per cubic foot

PGA

Same as inside city limits

All Applicable Taxes and Fees

As determined

(c) *Industrial service rate.* For each consumer of such gas service falling within this service classification, the following rates shall apply:

Customer Charge

\$61.30 per bill

Distribution Charge

\$0.00768 per cubic foot

PGA

As determined

All Applicable Taxes and Fees

As determined

2. The City of Chipley hereby approves the following Miscellaneous Charges and Fees Schedule:

(a) Initial Connection Charge

\$25.00

After Hours

\$50.00

(b) Reconnection Charge

\$25.00

After Hours

\$50.00

(c) Meter Relocation Charge

\$50.00

(d) Transfer Charge

\$10.00

(e) Temporary Turn-off Charge	\$10.00
After Hours	\$30.00
(f) Tapping Fees	\$82.59

This amount shall include piping installation of up to 50 feet from the property line toward the residence or business; however, where such distance exceeds 50 feet, the cost for piping the additional distance shall be added to the initial tapping fee and shall be included as the total cost of tapping onto the gas system, the additional piping to be the property of the city.

3. These rates, charges and fees to become effective immediately upon adoption.

PASSED AND ADOPTED THIS 29TH DAY OF SEPTEMBER, 2026.

CITY OF CHIPLEY

Tracy L. Andrews, Mayor

ATTEST:

Sherry Snell, City Clerk

CITY OF CHIPLEY
STAFF REPORT

SUBJECT: Resolution No. 26-62 – Water and Sewer Rate Schedule

MEETING DATE	PREPARED BY
Tuesday, September 29, 2026	Patrice Tanner, City Administrator

SUMMARY

This resolution will approve the new Water and Sewer Rate Schedule, which includes a CPI increase of 2.4% to be effective October 1, 2026.

RECOMMENDATION

City Staff recommend approval of Resolution No. 26-62.

ATTACHMENTS

- 1. Resolution No. 26-62.
- 2. Prior Rates.

RESOLUTION NO. 26-62

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHIPLEY, FLORIDA APPROVING THE WATER AND SEWER RATE SCHEDULES AND THE WATER AND SEWER MISCELLANEOUS CHARGES AND FEES SCHEDULE, PER THE CITY OF CHIPLEY CODE OF ORDINANCES CHAPTER 42 – UTILITIES, ARTICLE II. – WATER SYSTEM AND ARTICLE III. – SEWER SYSTEM; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, the City of Chipley charges monthly rates to be paid by consumers of the water system in relation to the respective service classifications, which are based on water consumption of the consumer; and

WHEREAS, the City of Chipley charges monthly rates to be paid by consumers of the sewer system in relation to the respective service classifications, which are based on water consumption of the consumer, unless the residential customer is under a fixed rate method of consumption; and

WHEREAS, the City of Chipley has an automatic adjustment included that states rates may be automatically adjusted each year based on the Consumer Price Index (CPI).

WHEREAS, the City of Chipley Water and Sewer Systems have a need to increase the base rates by the Consumer Price Index (CPI) in order to make sure the system is self-maintaining; and

WHEREAS, the City of Chipley charges Miscellaneous Charges and Fees and has a need to set these charges and fees.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHIPLEY, FLORIDA, THAT:

- 1. The City of Chipley hereby approves the following Water Rate Schedule:
 - (a) *Commercial and Residential service rate.* For each consumer of such water service falling within this service classification, the following rates shall apply:

Inside City Limits:

Gallons of Water Used

First 2,000	\$17.69 per bill
2,001 – 6,000	\$ 3.27
6,001 – 10,000	\$ 3.50
Everything over 10,000	\$ 3.89

Outside City Limits:

Gallons of Water Used

First 2,000	\$22.11 per bill
2,001 – 6,000	\$ 4.09
6,001 – 10,000	\$ 4.38
Everything over 10,000	\$ 4.86

2. The City of Chipley hereby approves the following Sewer Rate Schedule:

(a) *Residential service rate.* For each consumer of such sewer service falling within this classification, the following rates shall apply:

Inside City Limits:

Gallons of Water Used

First 6,000	\$53.82 per bill
Everything over 6,000 (per 1,000)	\$ 7.34

Outside City Limits:

Gallons of Water Used

First 6,000	\$67.28 per bill
Everything over 6,000 (per 1,000)	\$ 9.18

(b) *Commercial service rate.* For each consumer of such sewer service falling within this classification, the following rates shall apply:

Inside City Limits:

Gallons of Water Used

First 6,000	\$68.87 per bill
Everything over 6,000 (per 1,000)	\$ 7.34

Outside City Limits:

Gallons of Water Used

First 6,000	\$86.09 per bill
Everything over 6,000 (per 1,000)	\$ 9.18

3. The City of Chipley hereby approves the following Miscellaneous Charges and Fees Schedule:

(a) Initial Connection Charge	\$10.00
After Hours	\$50.00
(b) Reconnection Charge	\$25.00
After Hours	\$50.00

(c) Meter Relocation Charge	\$50.00
(d) Transfer Charge	\$10.00
(e) Temporary Turn-off Charge	\$10.00
After Hours	\$30.00

4. These rates, charges and fees to become effective immediately upon adoption.

PASSED AND ADOPTED THIS 29TH DAY OF SEPTEMBER, 2026.

CITY OF CHIPLEY

Tracy L. Andrews, Mayor

ATTEST:

Sherry Snell, City Clerk

CITY OF CHIPLEY

STAFF REPORT

SUBJECT: Resolution No. 26-63 – Water & Sewer Tap Rate Schedule

MEETING DATE	PREPARED BY
Tuesday, September 29, 2026	Patrice Tanner, City Administrator

SUMMARY

This resolution will approve the new Water and Sewer Tap Rate Schedule, which includes a CPI increase of 2.4% to be effective October 1, 2026.

RECOMMENDATION

City Staff recommend approval of Resolution No. 26-63.

ATTACHMENTS

- 1. Resolution No. 26-63.
- 2. Prior Rates.

RESOLUTION NO. 26-63

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHIPLEY, FLORIDA APPROVING THE WATER AND SEWER TAPPING FEE SCHEDULES, PER THE CITY OF CHIPLEY CODE OF ORDINANCES CHAPTER 42 – UTILITIES, ARTICLE II. – WATER SYSTEM AND ARTICLE III. – SEWER SYSTEM; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, the City of Chipley charges a connection fee for a tap into the city water and/or sewer system to be paid by consumers of the system; and

WHEREAS, this connection fee includes a tap fee and is dependent upon the category and service classification; and

WHEREAS, the City of Chipley has an automatic adjustment included that states rates may be automatically adjusted each year based on the Consumer Price Index (CPI).

WHEREAS, the City of Chipley Water and Sewer Systems have a need to increase the fees by the Consumer Price Index (CPI) in order to make sure the system is self-maintaining.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHIPLEY, FLORIDA, THAT:

1. The City of Chipley hereby approves the following Water Tap Fee Schedule:
 - (a) Three-quarter-inch tap - \$1,519.51
 - (b) One-inch tap - \$1,899.39
 - (c) One-and-one-half-inch tap or more, at actual costs as determined by the Public Works Director.
 - (d) For taps made “at cost”, applicants will be charged according to their requirements or the city’s minimum specifications.
 - (e) If the line to serve an original applicant is sufficient in capacity to serve other customers, future applicants will be required to pay a pro rata share of the original construction cost to the original applicant, and the full cost to provide service was born by the applicant. Only the cost to provide excess capacity shall be eligible for reimbursement. The excess cost shall be identified at the completion of the tap and shall only be subject to reimbursement for five (5) years. Also, reimbursement shall not be applied on lines of minimum size.
2. The City of Chipley hereby approves the following Sewer Tap Fee Schedule:
 - (a) Four-inch tap - \$2,279.28
 - (b) Six-inch tap or more, at actual costs as determined by the Water Utilities Director

- (c) For taps made “at cost”, applicants will be charged according to their requirements or the city’s minimum specifications.
3. All users of water and/or sewer service outside of the municipal boundaries of the city shall pay, in addition to the rates, fees and charges made to the consumers inside the municipal boundaries, a surcharge of 25 percent of such rates, fees, and charges. To protect the future interest of the city, city utility services shall be provided to persons located outside the city only when the person shall voluntarily complete a municipal services agreement and submit a petition seeking to annex the property to be served into the city along with the utility application.
4. These rates to become effective immediately upon adoption.

PASSED AND ADOPTED THIS 29TH DAY OF SEPTEMBER, 2026.

CITY OF CHIPLEY

Tracy L. Andrews, Mayor

ATTEST:

Sherry Snell,
City Clerk

CITY OF CHIPLEY

STAFF REPORT

SUBJECT: Bid No. 2026-04 – Natural Gas Odorization System Replacement Contract – Natural Gas Odorization

MEETING DATE

Tuesday, September 8, 2026

PREPARED BY

Patrice Tanner, City Administrator

SUMMARY

This will approve Bid No.2026-04 Natural Gas Odorization System Replacement Contract with Odorization Solutions, Inc. in the amount of \$73,454.37.

RECOMMENDATION

City staff recommends approval of Bid No. 2026-04 – Natural Gas Odorization System Replacement Contract – Natural Gas Odorization. in the amount of \$73,454.37.

ATTACHMENTS

1. Contract
2. Insurance



**AGREEMENT AND STANDARD TERMS & CONDITIONS BETWEEN
Odorization Solutions, Inc. ('COMPANY') AND ('CUSTOMER')**

**This ("Agreement") is made as of this _____ day of _____, 20____, by and
between Odorization Solutions, Inc. and ("Customer") _____**

PURCHASE ORDERS - Seller shall provide the goods and/or services specified in a purchase order on such terms as shall be mutually agreed upon in such purchase order and these Standard Terms and Conditions. Unless otherwise specified in the purchase order, pricing and delivery shall be based upon delivery at the stated F.O.B. location.

ACKNOWLEDGEMENT AND ACCEPTANCE – Acceptance of this proposal will be interpreted as acceptance of the *General Terms and Conditions*. By acceptance of the purchase order, Seller acknowledges all requirements, including those given by any and all specifications, drawings or instructions issued to Seller in writing by the Customer, and agrees to comply with such requirements in the performance of the purchase order.

INVOICES, PRICE AND PAYMENT – All prices stated in a purchase order are firm and binding, except as amended by Change Order. No increases in price will be accepted without Customer’s prior written consent.

Unless otherwise specified in the purchase order, payment of invoices will be made within forty-five (45) days of the later of (i) delivery of the goods to the Customer, or (ii) Customer’s receipt of an invoice.

Seller’s invoices shall be addressed as specified in the purchase order and shall adequately identify the applicable purchase order, each and all item descriptions, unit pricing, discounts, and other specified identification.

FIELD SERVICES – Should Seller provide field services at Customers site; Seller shall comply with any site-specific safety and environmental plans. Prior to the commencement of field services, and as necessary thereafter, Seller shall provide Customer with Safety Data Sheets (SDS) for all products and chemicals to be used by Seller at Customer’s site.

WARRANTY – In addition to any rights and remedies at law or in equity that the Customer may have, all goods and services shall be free from defects in materials, workmanship and design, in accordance with the best applicable standard practices, and, unless otherwise specified, new and of first-class quality.

To accept this agreement, sign here and return:

Company Name: _____ Date: _____

Authorized Signature: _____ Title/Position: _____

CITY OF CHIPLEY
BID No. 2026-04 FORM – NATURAL GAS ODORIZATION SYSTEM REPLACEMENT

Bidder Name: Odorization Solutions, Inc. _____

Address: 5121 Stevendale Rd, Pensacola, FL 32526 _____

Phone: 850-944-3863 _____

Email: erika@odorizationsolutions.com _____

Florida License Number: P02000010015_

Base Bid:

Complete Natural Gas Odorization System Replacement

\$ _____

Written Amount:

\$73,454.37 Plus Freight

Add Alternate No. 1 – SCADA Integration

\$ Included in cost of Odorizer (See Equipment Description in Quote) _____

Add Alternate No. 2 – Additional One-Year Extended Warranty

\$2,500 excluding parts after One-Year Warranty has expired _____

Contractor Signature: _____

Title: _____

Date: _____

Erika Knoll
CFO
July 17th, 2026



QUOTE

DATE: 07/17/2026

TO: City of Chipley Gas Dept.
P. O. Box 1007
Chipley, FL 32428

FROM: Odorization Solutions, Inc.
P. O. Box 10762
Pensacola, FL 32524
john@odorizationsolutions.com

SALESPERSON	PROJECT	QUOTE VALID	LOCATION
John Knoll	Odorizer System w/Installation & Commissioning	60 Days	Chipley, FL

LINE	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Equipment - Lead Time 4-6 Weeks		
	GPL750 Odorizer Pressure Range up to 225PSI (Higher Pressure Ratings Available) - Flow Range 0-750,000 SCFH at .5#/MM Injection Rate (Higher Capacity Available) - Horner XL7 Controller 7" Display *****Includes WebMI license for remote comms***** - Solenoid Operation, Drip Style Odorizer - Includes quantity of (2) enclosures one for the drip chamber and one for electronics - Built to NEC Class 1 Division 2 Groups C and D standards - RV50 Wireless Modem	\$40,653.20	\$40,653.20
	POWER SUPPLY Line Notes : Odorizer Power Package 10 amp 24 VDC **** Requires 120VAC Input***	\$1,469.01	\$1,469.01
	PIPELINE TAP SWAGELOK	\$2,751.08	\$2,751.08
	Sage Paramount Thermal Mass Meter Integral Style w/isolation ball valve assembly	\$5,325.08	\$5,325.08
	120 Gallon Tank	\$5,800.00	\$5,800.00
	Mounting Stand/Bracket	\$2,900.00	\$2,900.00
	Misc. regulators, valves, fittings & stainless-steel piping	\$1,600.00	\$1,600.00
2	Existing Equipment		
	Decommission, Remove & Dispose of Old Odorizer Equipment - Equipment will be biologically treated and properly disposed of.	\$5,500.00	\$5,500.00
3	Labor & Travel Expenses		
	Installation & Commissioning onsite - 2 Techs	\$1,500.00	\$3,000.00
	Training	\$1,200.00	\$1,200.00
	Travel Expenses each Tech - 1-2 Days	\$1,628.00	\$3,256.00

RETURN VISITS ARE QUOTED SEPARATELY

• **\$1,500.00 per day per tech will be added to the final invoice for any additional days needed onsite beyond the estimated time quoted above.**

FREIGHT	TBD
SUB TOTAL	\$73,454.37

******Applicable sales tax and freight charges are added to the final invoice. If exempt from sales tax, please send documentation to erika@odorizationsolutions.com. In the event there is additional administration required for the project (registration with supplier internal or external verification services or vendor management third party, additional copies of paperwork, special billing requirements...etc.) this may result in additional charges. A 3.5% processing fee will apply to all net-term payments remitted with a credit card.**

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

CITY OF CHIPLEY

STAFF REPORT

SUBJECT: Bid No. 2025-05 – Bennett Drive Resurfacing Project – Change Order #1 –Anderson
Columbia Co.

MEETING DATE	PREPARED BY
Thursday, September 29, 2026	Patrice Tanner, City Administrator

SUMMARY

This will approve Bid No. 2025-05 – Bennett Drive Resurfacing Project - Change Order #1 that will decrease the contract amount by \$50,400, bringing the outstanding balance of the contract to \$0. This will also add 15 days to the contract to account for utility coordination among the different parties during construction.

RECOMMENDATION

City Staff recommends approval of Bid No. 2025-05 – Bennett Drive Resurfacing Project – Change Order #1 –Anderson Columbia Co.

ATTACHMENTS

1. Change Order #1

Change Order

Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

CITY OF CHIPLEY
STAFF REPORT

SUBJECT: Fiscal Year 2025-2026 Insurance Renewal – Brown & Brown

MEETING DATE	PREPARED BY
Tuesday, September 29, 2026	Patrice Tanner, City Administrator

SUMMARY

This will approve the insurance renewal with Brown & Brown in the amount of \$247,637.

RECOMMENDATION

City Staff recommend approval of insurance renewal with Brown & Brown in the amount of \$247,637.

ATTACHMENTS

- 1. Insurance Renewal Premium Comparison

Covered Party:	City of Chipley
Effective Date:	10/1/2026
Version Date:	9/10/2026

Coverage & Premium Comparison

LINE OF COVERAGE	2025/2026			2026/2027			Changes in Exposures	
	LIMIT	DEDUCTIBLE/SIR	ANNUAL PREMIUM	LIMIT	DEDUCTIBLE/SIR	ANNUAL PREMIUM	2025/2026	2026/2027
Property:	Stated Value			Stated Value				
Preferred								
Blanket Buildings & Contents	\$ 10,561,356	\$ 2,500	\$ 69,081	\$ 10,982,725	\$ 2,500	\$ 57,946	Property	
Equipment Breakdown	\$ 10,561,356	\$ 2,500		\$ 10,098,275	\$ 2,500		Exposure	\$ 421,369
Excess Flood	\$ 1,000,000	\$ 2,500		\$ 1,000,000	\$ 2,500		Difference	3.99%
Earth Movement	\$ 1,000,000	\$ 2,500		\$ 1,000,000	\$ 2,500			
Terrorism	\$ 1,000,000	\$ 2,500		\$ 1,000,000	\$ 2,500		Premium	\$ (11,135)
Named Windstorm	Included	5% / min \$35,000		Included	3% / min \$35,000		Difference	-16.12%
Additional Expense	\$ 1,000,000	\$ 2,500		\$ 1,000,000	\$ 2,500			
Business Income	\$ 1,000,000	\$ 2,500		\$ 1,000,000	\$ 2,500			
Errors & Omissions	\$ 250,000	\$ 2,500		\$ 500,000	\$ 2,500			
Demolition & ICC	\$ 500,000	\$ 2,500		\$ 1,000,000	\$ 2,500			
Inland Marine:							Inland Marine	
Unscheduled Blanket Inland Marine	\$ 730,000	\$ 1,000	\$ 6,007	\$ 1,000,000	\$ 1,000	\$ 4,855	\$1,506,947	\$1,970,944
Communications Equipment	Included in Blanket	\$ 1,000		Included in Blanket	\$ 1,000			
Mobile Equipment - Agreed Value	\$ 726,947	\$ 1,000		\$ 920,944	\$ 1,000		Exposure	\$ 463,997
Electronic Data Processing	Included in Blanket	\$ 1,000		Included in Blanket	\$ 1,000		Difference	30.79%
Emergency Services Portable Equip	Included in Blanket	\$ 1,000		Included in Blanket	\$ 1,000			
Fine Arts	Included in Blanket	\$ 1,000		Included in Blanket	\$ 1,000		Premium	\$ (1,152)
Other Inland Marine	Included in Blanket	\$ 1,000		Included in Blanket	\$ 1,000		Difference	-19.18%
Rented Borrowed Leased Equipment	\$ 50,000	\$ 1,000		\$ 50,000	\$ 1,000			
Valuable Papers	Included in Blanket			Included in Blanket				
Watercraft	Not Included	\$ 1,000		Not Included	\$ 1,000			
		Sub-Total	\$ 75,088		Sub-Total	\$ 62,801		
Crime:								
Preferred								
Employee Dishonesty	\$ 250,000	\$ 1,000	\$ 1,175	\$ 500,000	\$ 1,000	\$ 1,100		
Theft, Disappearance & Destruction In/Out	\$ 250,000	\$ 1,000		\$ 500,000	\$ 1,000			
Funds Transfer	\$ 250,000	\$ 1,000		\$ 500,000	\$ 1,000			
Computer Fraud	\$ 250,000	\$ 1,000		\$ 500,000	\$ 1,000			
Forgery/Alterations	\$ 250,000	\$ 1,000		\$ 500,000	\$ 1,000		Premium	\$ (75)
		Sub-Total	\$ 1,175		Sub-Total	\$ 1,100	Difference	-6.38%
General Liability:							Payroll	
Preferred							\$2,185,028	\$2,215,000
General Liability	\$ 1,000,000	\$ -	\$ 29,659	\$ 1,000,000	\$ -	\$ 30,614	Exposure	\$ 29,972
Employee Benefits	\$ 1,000,000	\$ -		\$ 1,000,000	\$ -		Difference	1.37%
Law Enforcement Liability	\$1,000,000/\$1,000,000	\$ 5,000	\$ 9,151	\$1,000,000/\$1,000,000	\$ 5,000	\$ 11,005		
Deadly Weapon Protection	\$ 1,000,000	\$ -	Included	\$ 1,000,000	\$ -	Included	Premium	\$ 955
		Sub-Total	\$ 38,810		Sub-Total	\$ 41,619	Difference	3.22%
Automobile:							Vehicles	
Preferred							81	81
Auto Liability	\$ 1,000,000	\$ -	\$ 36,692	\$ 1,000,000	\$ -	\$ 42,868	TIV	
Uninsured Motorist	Rejected	\$ -		Rejected	\$ -		\$3,285,009	\$3,902,844
Comprehensive/Collision	Symbol 10,8	\$2,000 Comp/\$1,000 Coll	\$ 21,595	Symbol 10,8	\$2,000 Comp/\$1,000 Col	\$ 26,173	Exposure	19%
Hired Physical Damage	\$ 35,000	\$ 1,000		\$ 35,000	\$ 1,000		Difference	18.81%
Medical Payments	None	\$ -		None	\$ -		Premium	\$ 10,754
		Sub-Total	\$ 58,287		Sub-Total	\$ 69,041	Difference	18.45%

LINE OF COVERAGE	2025/2026			2026/2027			Change in Exposure	
	LIMIT	DEDUCTIBLE/SIR	ANNUAL PREMIUM	LIMIT	DEDUCTIBLE/SIR	ANNUAL PREMIUM	Section D, Item6.	2027
Public Officials:	Defense Outside Limit with No Aggregate			Defense Outside Limit with No Aggregate			Payroll	
Preferred							\$2,882,708	\$3,063,000
Public Officials Liability	\$ 1,000,000	\$ 5,000	\$ 13,610	\$ 1,000,000	\$ 5,000	\$ 13,756	Exposure	\$ 180,292
Employment Practices Liability	\$ 1,000,000	\$ 5,000		\$ 1,000,000	\$ 5,000		Difference	6.25%
Cyber Liability	\$2,000,000/\$2,000,000	\$ 25,000	\$ 4,212	\$2,000,000/\$2,000,000	\$ 25,000	\$ 4,212	Premium	\$ 146
		Sub-Total	\$ 17,822		Sub-Total	\$ 17,968	Difference	0.82%
Workers' Compensation:							Payroll	
Preferred	Experience Mod: 1.12			Experience Mod: 0.93			\$2,882,708	\$3,063,000
							Exposure	\$ 180,292
Workers' Compensation	Statutory		\$ 57,979	Statutory	\$ -	\$ 53,837	Difference	6.25%
Employers Liability	\$1M/\$1M/\$1M		Included	\$1m/\$1m/\$1m	\$ -	Included	Premium	\$ (4,142)
		Sub-Total	\$ 57,979		Sub-Total	\$ 53,837	Difference	-7.14%
AD&D	Ace/Chubb			Ace/Chubb			Exposure	
Ace American	10/1/2025 - 10/1/2027 - 2 Year Annual Installments			10/1/2025 - 10/1/2027 - 2 Year Annual Installments				
AD&D	Statutory		\$ 1,271	Statutory		\$ 1,271	Premium	
							Difference	
		Sub-Total	\$ 1,271		Sub-Total	\$ 1,271	% Difference	
TOTAL PREMIUM								
			\$ 250,432			\$ 247,637		
						\$ Difference	\$ (2,795)	
						% Difference	-1.12%	

CITY OF CHIPLEY

STAFF REPORT

SUBJECT: Special Event Application – First Baptist Church Fall Festival

MEETING DATE	PREPARED BY
Tuesday, September 29, 2026	Patrice Tanner, City Administrator

SUMMARY

The First Baptist Church Fall Festival will be held on Sunday, October 25, 2026 from 4:00 p.m. to 6:00 p.m. They are requesting to close 4th Street from the Spivey property to South Boulevard.

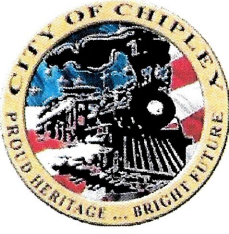
Insurance is not required for this event.

RECOMMENDATION

City Staff recommend approval of the Special Event Application for the First Baptist Church Fall Festival road closure.

ATTACHMENTS

1. Special Event Application



City of Chipley

CITY HALL
 1442 Jackson Avenue
 P.O. Box 1007
 Chipley, Florida 32428
 (850) 638-6350



Special Event Application

Name/Organization: First Baptist Chipley

Address: 1300 South Blvd

Contact person: Bobby Pletcher Phone: 850-258-7968 Fax:

E-mail: bobby@firstbaptistchipley.com

Type of Event: Fall Festival

Purpose of Event: To provide a free, fun event for our community

Location of Event: First Baptist chipley Indoors/Outdoors

Date(s) & Time(s) of Event: Oct. 25, 2026 4 to 6pm

Amount of Liability Insurance: \$ 2,000,000.00 (attach copy of policy)

Concert Yes/No If yes, What type of music? NA

Will food and nonalcoholic beverages be sold? NO. Food and nonalcoholic drinks are free

Will fireworks be displayed? Yes/No If yes, provide name, license number and pyrotechnic plan to be approved by Fire Chief.

Will amusement rides be available? NO

Number of participants anticipated per day: 1,500 - 2,000

Are security and/or medical services provided? security

Applicant Signature: Ben R Date: 9-10-26

Approved { } Denied { }

Mayor's Signature: _____ Date: _____



City of Chipley

CITY HALL
1442 Jackson Avenue
P.O. Box 1007
Chipley, Florida 32428
(850) 638-6350



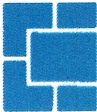
Request for Temporary Closure of City Road/Sidewalk/Alleyway

Name of Organization: First Baptist Chipley		Person in Charge: Heather Hingson		Date: 9/10/26
Address of Organization: 1300 South Blvd / PO Box 643			Telephone Number: 850-693-3935	
Title of Event: Fall Festival				
Date of Event: 10/25/26	Starting Time of Event: 4pm	Duration of Event: 2 hours	Actual Closing Time (Set up of barriers, Etc.) 12:30pm	
Proposed Parade Route or Road/Sidewalk/Alleyway Closure (Include Exact Road Names and Map of Route): 				
This section is to be completed when closure is for special event filming.				
Liability Insurance Carrier:		Policy E:	Date:	
Coverage Amount:		(\$1,000,000)	Minimum	
Length of Coverage:		Days		
Licenses Pyrotechnics Operator: _____				
License Number: _____				
Approval of Local Fire Department: _____				
Federal Aviation Administration Approval for Low Flying Filming: _____				
Additional Liability Insurance Amount: _____				
PLEASE DO NOT WRITE BELOW THIS LINE				
Detour Route (Include Exact Road Names and Map of Detour Route): 				
Name of Department Responsible for Traffic Control (City Police Department, Sheriff's Department, Highway Patrol): Chipley City Police Department				
Special Conditions: Use this route only!				
Name of Police Chief: Michael Richter	Signature of Police Chief: 		Date Signed: 9-21-2026	
Name and Title of City Official: Patrice Tanner, City Administrator	Signature of City Official: 		Date Signed: 09/21/2026	



**Road Closure
Location Map**

(South 4th Street from South Blvd
to Spivey Residence)



FIRST BAPTIST CHIPLEY
Hope Found

RELEASE AND HOLD HARMLESS AGREEMENT

FOR THE SOLE CONSIDERATION OF the City of Chipley granting permission for the undersigned to conduct a Fall Festival upon street(s) as provided for in it's letter of request, the undersigned agrees to indemnify and hold harmless the City of Chipley, it's successors, agents and assigns and all other persons, firms or corporations, from any and all claims, demands, damages, actions, causes of actions or suits of any kind or nature whatsoever, and particularly on account of all injuries, both to person and property, which may result from the use of the street(s) as described above, and releases forever discharges the City of Chipley, for any such Claims.

Undersigned hereby declares that the terms of this agreement and lease have been completely read and are fully understood and voluntarily accepted.

IN WITNESS WHEREOF, the undersigned has executed this release, this 10th day of September, 20 26.

FIRM OR ORGANIZATION:

[Signature]
Signature

Bobby Fletcher
Print Name

[Signature]
Witness

Avery Bontrager
Witness

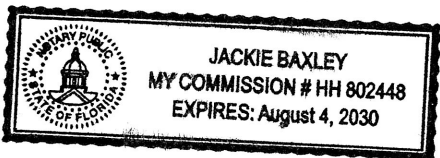
Lisa Salter
Print Name

Avery Bontrager
Print Name

STATE OF FLORIDA
COUNTY OF WASHINGTON

The foregoing instrument was acknowledged before me by Bobby Fletcher, who is personally known to me or who produced _____ as identification, and who executed the foregoing instrument and acknowledge before me that he/she executed the same freely and voluntarily and for purposes expressed therein.

Witness my hand and seal in the County and State last aforesaid this 10 day of September, 2026.



Jackie Baxley
Notary Public

CITY OF CHIPLEY

STAFF REPORT

SUBJECT: Appointment of CRA Board Members – Tierra Franklin and Rasheida Potter

MEETING DATE	PREPARED BY
Tuesday, September 29, 2026	Patrice Tanner, City Administrator

SUMMARY

This will appoint Tierra Franklin and Rasheida Potter, to the CRA Board for a four-year term ending on September 29, 2030.

RECOMMENDATION

City Staff recommend approval of appointment of Tierra Franklin and Rasheida Potter to the CRA Board.

ATTACHMENTS

1. Letter



Chipley Redevelopment Agency

September 18, 2026

City of Chipley
Patrice Tanner, City Administrator
P.O. Box 1007
Chipley, FL 32428

RE: Washington County Community Redevelopment Agency
CRA Board Member Appointments

Dear Ms. Tanner, Mayor and Members of the City Council:

The Washington County Community Redevelopment Agency (CRA) is formally submitting two candidates for appointment to the CRA Board for consideration and approval by the City of Chipley City Council.

The applications received for the available CRA Board positions were reviewed by the CRA Ad Hoc Committee. Following the committee's review, the applicants were presented to the full CRA Board for consideration.

At its meeting on September 15, 2026, the CRA Board reviewed and approved the recommended applicants for appointment to the CRA Board:

- Tierra Franklin
- Rasheida Potter

The CRA Board respectfully submits these two candidates to the City Council for the required appointment and approval in accordance with the applicable CRA governing documents and bylaws.

Upon City Council approval, Tierra Franklin and Rasheida Potter will serve as members of the Washington County Community Redevelopment Agency Board and will participate in the responsibilities and activities of the CRA in accordance with applicable law, the CRA Plan, and the Board's governing policies and procedures.

Please place these appointments on the appropriate City Council agenda for consideration. We appreciate the City Council's continued partnership and support of the Community Redevelopment Agency and its efforts to advance the revitalization and continued development of the City of Chipley.

Please let me know if any additional documentation or information is required to complete the appointment process.

Sincerely,


Shirley Parrado, MA
CRA Director

City of Chipley Community Redevelopment Agency
Washington County Chamber of Commerce
672 5th St. P.O. Box 457 Chipley, FL 32428

CITY OF CHIPLEY
STAFF REPORT

SUBJECT: Public Hearing – Intent to Convey Certain Real Property – 1278 Holley Avenue

MEETING DATE	PREPARED BY
Tuesday, September 29, 2026	Patrice Tanner, City Administrator

SUMMARY

This Public Hearing is required by Resolution No. 26-48 for the conveyance of certain real property located at 1278 Holley Avenue to Grace Assembly @ Chipley Inc.

The terms of the proposal and the use of the Property shall be explained and citizens and taxpayers shall be given the opportunity to be heard.

RECOMMENDATION

Discussion.

ATTACHMENTS

- 1. Notice of Public Hearing

**CITY OF CHIPLEY
NOTICE OF PUBLIC HEARING**

The Chipley City Council will conduct a PUBLIC HEARING regarding the intention to convey certain real property, based on the following Resolution, on Tuesday, September 29, 2026 at 5:05 p.m., at the City Hall Council Chambers, 1442 Jackson Ave., Chipley, Florida and via Zoom Webinar.

RESOLUTION NO. 26-48

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHIPLEY, FLORIDA, DECLARING THE CITY'S INTENTION TO CONVEY CERTAIN REAL PROPERTY TO GRACE ASSEMBLY @ CHIPLEY INC., A FLORIDA NOT FOR PROFIT CORPORATION, PURSUANT TO SECTION 2-130 OF THE CITY CODE; DESCRIBING THE PROPERTY, THE CONSIDERATION, AND THE PUBLIC PURPOSE; SETTING A PUBLIC HEARING; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Chipley, Florida (the "City") owns certain real property located at 1278 Holley Ave., Chipley, Florida, Parcel Identification No. 00-2847-0000, more particularly described as The East 40 feet of Lots 26 and 27 in Block "C" of Rubenstein & Laken Addition to the Town of Chipley, Florida, according to plat thereof on file in the Office of the Clerk of the Circuit Court of Washington County, Florida, being in Section 33, Township 5 North, Range 13 West (the "Property"); and

WHEREAS, Section 2-130 of the Code of Ordinances of the City authorizes the City to convey real property to a qualifying nonprofit entity to be used for a public purpose, subject to the conditions set forth therein; and

WHEREAS, Grace Assembly @ Chipley Inc. (the "Grantee") is a Florida not for profit corporation that is tax-exempt under Section 501 of the Internal Revenue Code, no part of the net earnings of which inures to the benefit of any private shareholder or individual, and whose principal mission is public health and welfare/relief of human suffering and poverty within the meaning of Section 2-130(1); and

WHEREAS, the Grantee owns the parcel of real property immediately adjacent to the Property; and

WHEREAS, the City Council finds that the Property is not needed for any municipal purpose; that the estimated costs of remediation and cleanup of the Property exceed its fair market value, such that the Property has no net value to the City; that the Property is of a size that cannot be redeveloped as a standalone parcel under the current codes and land development regulations of the City; that the Grantee, as owner of the immediately adjacent parcel, is uniquely situated to put the Property to productive use by combining it with the Grantee's adjacent property; and that conveyance of the Property to the Grantee for the public purpose described herein serves a valid public and municipal purpose;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHIPLEY, FLORIDA:

Section 1. Recitals. The foregoing recitals are true and correct and are incorporated herein by reference.

Section 2. Declaration of Intent. The City Council hereby declares its intention to convey the Property to the Grantee by quitclaim deed, in its "as is, where is" condition and without warranty of title, upon the terms set forth herein.

Section 3. Consideration. The consideration for the conveyance shall be the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, including the Grantee's assumption of all responsibility for the condition and cleanup of the Property and the return of an otherwise non-developable, negative-value parcel to productive use.

Section 4. Public Purpose. The Property shall be used by the Grantee for the public purpose of expansion of the Grantee's charitable community-service and benevolence facilities serving the public health and welfare of City residents, and for no purpose inconsistent with Section 2-130.

Section 5. Encumbrances. The Property is not encumbered by any bonds or obligations for which the Property or the revenue derived therefrom is specially pledged."

Section 6. Public Hearing. A public hearing on the proposed conveyance shall be held before the City Council on September 29, 2026, at 5:00 p.m., at City Hall, which date is not less than 30 days after the adoption of this Resolution. At the hearing, the terms of the proposal and the use of the Property shall be explained and citizens and taxpayers shall be given the opportunity to be heard.

Section 7. Publication. The City Clerk is directed to cause this Resolution to be published in full in two issues of a newspaper of general circulation published in the City, with the first publication not less than ten (10) days before the public hearing and the second publication one week after the first publication, and both publications prior to the public hearing.

Section 8. Effective Date. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED by the City Council of the City of Chipley, Florida on this 11th day of August, 2026.

All citizens and interested parties are encouraged to attend the public hearing and to provide written and/or verbal comments on the matter under consideration. Any person requiring a special accommodation at this hearing because of disability or physical impairments should contact the City at (850) 638-6350, 48 hours prior to the hearing.

You are invited to a Zoom webinar!

When: September 29, 2026 05:05 PM Central Time (US and Canada)

Topic: Special Council Meeting - Final Millage and Budget Hearing

Join from PC, Mac, iPad, or Android: <https://us02web.zoom.us/j/85742289550>

Phone one-tap: +13092053325,,85742289550# US +13126266799,,85742289550# US (Chicago)

Join via audio: +1 309 205 3325 US +1 312 626 6799 US (Chicago) +1 646 558 8656 US (New York) +1 646 931 3860 US +1 301 715 8592 US (Washington DC) +1 305 224 1968 US +1 564 217 2000 US +1 669 444 9171 US +1 669 900 9128 US (San Jose) +1 689 278 1000 US +1 719 359 4580 US +1 253 205 0468 US +1 253 215 8782 US (Tacoma) +1 346 248 7799 US (Houston) +1 360 209 5623 US +1 386 347 5053 US +1 507 473 4847 US
Webinar ID: 857 4228 9550

For further information pertaining to the resolution, contact Patrice Tanner, City Administrator.

CITY OF CHIPLEY

STAFF REPORT

SUBJECT: FDOT Beautification Landscape Concepts for S.R. 77 – Mr. Brent Melvin, David H. Melvin, Inc.

MEETING DATEPREPARED BY

Tuesday, September 29, 2026Patrice Tanner, City Administrator

SUMMARY

Mr. Brent Melvin, David H. Melvin, Inc., will present the FDOT Beautification Landscape Concepts for S.R. 77.

RECOMMENDATION

Discussion.

ATTACHMENTS

1. SR 77 Landscape & Hardscape Visioning

CITY OF CHIPLEY

SR 77

Landscape & Hardscape Visioning

Downtown corridor, Styling
Station parking and gateway
options

29 SEPTEMBER 2026



Illustrative option A

A coordinated gateway, a planted pedestrian edge and six parking spaces.

Corridor concept plan

US 90 / Jackson Avenue to Church Avenue



A connected downtown landscape

Refresh the existing planting areas from US 90 to Church Avenue, with a compact gateway beside the new Styling Station parking lot.

Planting opportunities

Liriope ties the planted edges together. Tonto crape myrtles and muhly add seasonal color where space allows.

Gateway and parking

The detailed gateway plan coordinates the six-space lot with the anticipated turn lane and sidewalk.

Railroad and storefront connections

Keep paths, driveway access and railroad visibility open. Existing roadway and parking patterns remain the corridor framework.

VIEWPOINT KEY

- 1 Gateway approach - north / northeast
- 2 Railroad-area planting - east
- 3 Gateway sidewalk - north / northeast

Corridor from above

Color highlights the SR 77 streetscape within its downtown setting

The corridor framework

Planting reinforces the existing street edges while preserving storefront access and the railroad crossing.

Church Avenue

Northern project limit

Railroad crossing

Low planting and open views around railroad infrastructure.

US 90 gateway

Gateway and parking details are shown on pages 4 and 5.

Illustrative aerial view. Color identifies the corridor focus, not a property boundary.



Gateway, parking and future roadway

Northeast corner of US 90 and SR 77



1 Six-space parking lot

Five regular gravel spaces, one concrete accessible space and access from the alley.

2 Pedestrian connection

Accessible aisle connects to the existing walkway beside Styling Station.

3 Compact gateway

Illustrative option A sits behind the sidewalk in liriopoe, muhly and Tonto crape myrtles.

4 Anticipated FDOT improvement

Assumed 12-foot turn lane and 6-foot sidewalk. Alignment, east tie-in, utilities and drainage require confirmation.

Source-plan parcel labels identify private, City and FDOT areas. Ownership limits and permission to build remain to be confirmed.

Anticipated FDOT turn lane and sidewalk - alignment to be confirmed. Widths exclude other roadway and right-of-way needs.

Gateway isometric

Illustrative option A with the new parking lot



Parking stays behind the gateway

Six spaces: four along the front row, with the accessible space and adjacent gravel bay shown empty.

Corner planting keeps the maneuvering area open. Liriope, muhly and compact flowering trees frame the gateway.

Existing roadway shown. The anticipated FDOT turn lane remains a separate concept on page 4.

Gateway approach

Existing reference - December 2025



The existing view establishes the corner, storefronts, bank and utility setting.

Proposed concept - illustrative option A

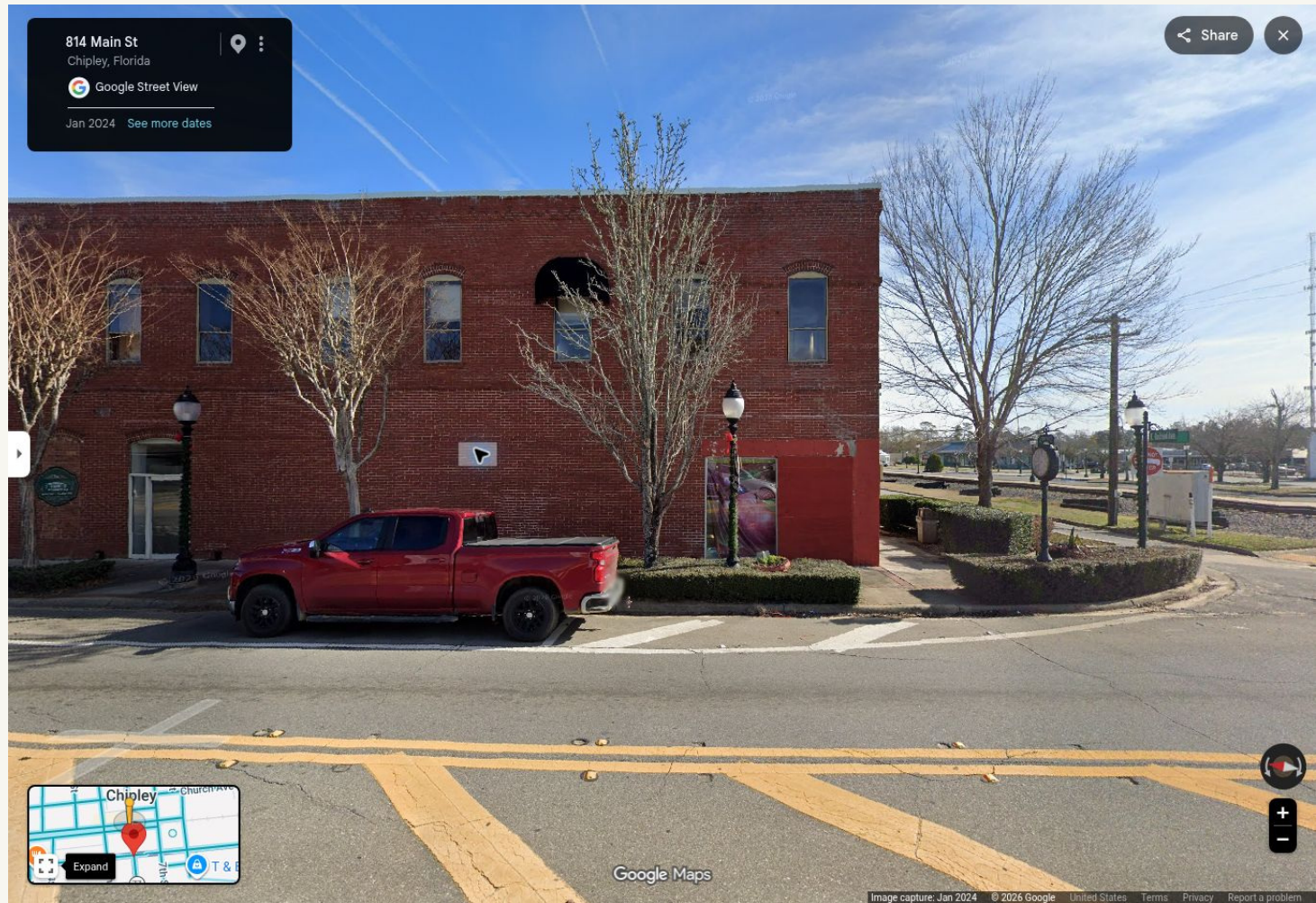


A smaller gateway sits farther behind the sidewalk, with open lawn, corner planting and the six-space parking lot.

View 1: looking north / northeast from SR 77 at US 90. Base imagery: Google Street View, December 2025, © Google.

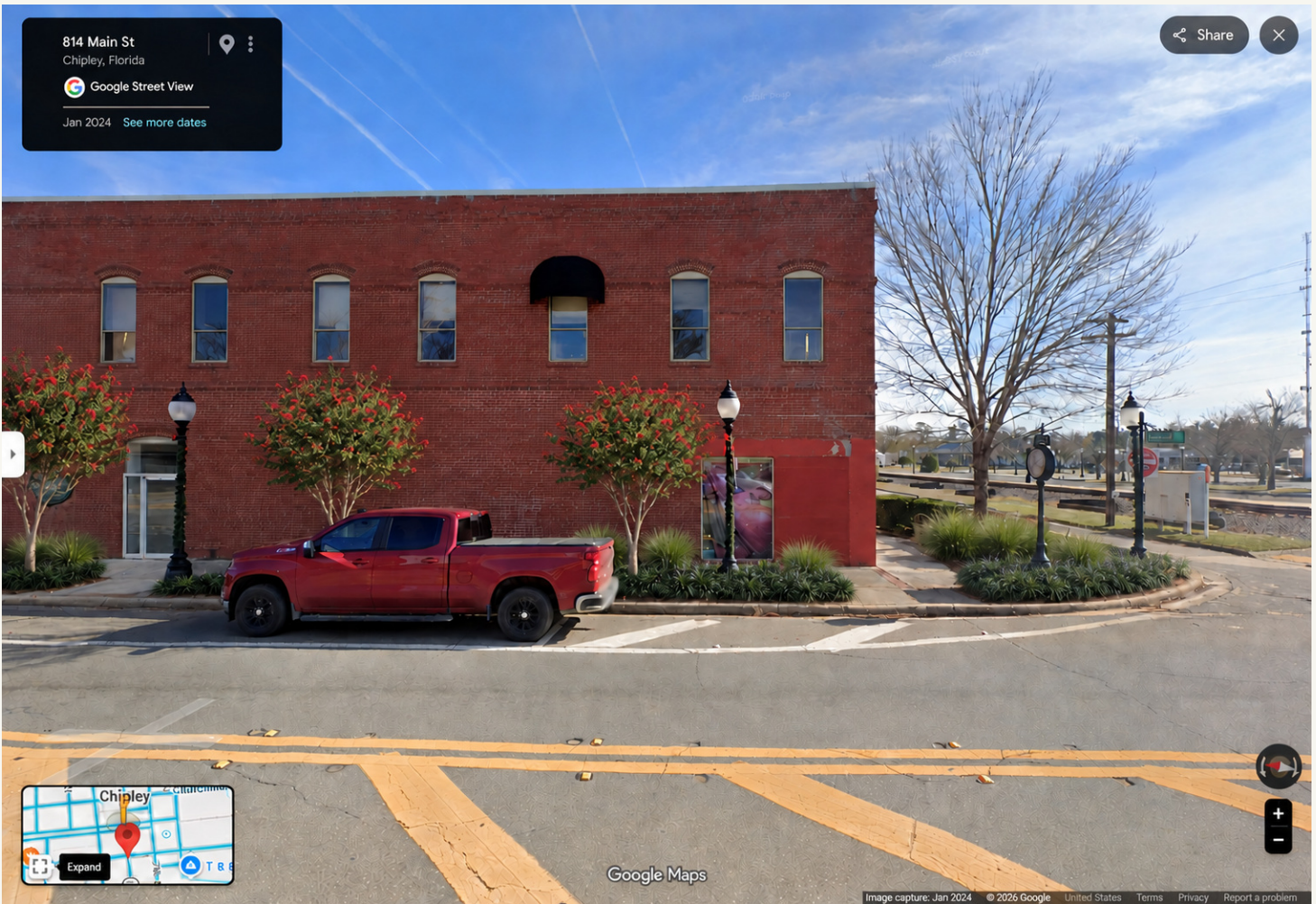
Corridor planting character

Existing reference - January 2024



Existing planting near the north side of the railroad crossing includes tall crape myrtles and clipped shrubs.

Proposed landscape character



Tonto crape myrtles, lirioppe and muhly provide a lower, more open planted edge while retaining access and parking.

View 2: looking east near 814 Main Street. Base imagery: Google Street View, January 2024, © Google. Seasonal bloom shown illustratively.

Planting at the railroad block

Closer isometric of a representative corridor planting area



A planted edge

Repeat liriopce in existing beds. Use flowering accents without closing routes to storefronts.

Maintain open views to the railroad and its equipment.

Illustrative building massing and planting. Railroad clearances require coordination.

The sidewalk experience

View 3 - looking north / northeast at the gateway



Illustrative option A. A clear sidewalk, open lawn and compact gateway define the pedestrian edge.

Four gateway monument options

Comparable views in the same setting. No City selection is implied.



A Brick, stone base, decorative roof, trellis and aluminum sign.



A(2) Brick and stone column with an electronic sign and sconce.



B Stone and Corten with timber planters and jasmine on wires.



B(2) Stone and Corten with railroad ties set in gravel.

Conceptual proportions. Signage, sight distance, electrical needs and siting require City / FDOT coordination.

Evening character

Optional warm white string lighting on trees



Lights follow trunks and branches. Final attachments, power supply and maintenance require coordination.

Planting, materials and color

Clearview groundcover and flowering accent choices complement the corridor palette.

CLEARVIEW GROUNDCOVER & FLOWERING ACCENTS



Liriope

Primary groundcover



Shasta daisy

Flowering accent option



Scarlet sage

Flowering accent option



Purple coneflower

Flowering accent option



Tickseed

Flowering accent option

CORE CORRIDOR PLANTING



Tonto crape myrtle

Flowering canopy



Pink muhly grass

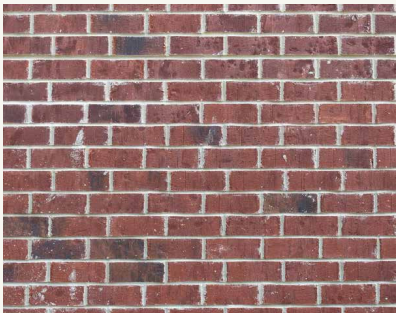
Seasonal texture



Yaupon holly

Where space permits

MATERIAL CHARACTER



Brick

Concrete caps, dark metalwork and option-specific Corten / timber.



Stone veneer



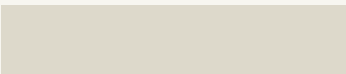
Blended gravel



Brick



Warm stone



Concrete



Dark metal



Corten



Foliage



Liriope bloom



Muhly bloom

Liriope remains the illustrated groundcover. Flowering accents are options for selected beds. Planting is shown at approximately 3-5 years; final selections and spacing require design confirmation.



City of Chipley

1442 Jackson Avenue
P.O. Box 1007
Chipley, Florida 32428
(850) 638-6350

CITY COUNCIL

SPECIAL MEETING

TUESDAY

SEPTEMBER 29, 2026

5:15 P.M.

CITY HALL

COUNCIL CHAMBERS

AND

VIA ZOOM WEBINAR

You are invited to a Zoom webinar!

When: September 29, 2026 05:15 PM Central Time (US and Canada)

Topic: Special Council Meeting

Join from PC, Mac, iPad, or Android:

<https://us02web.zoom.us/j/88330476154>

Phone one-tap:

+13092053325,,88330476154# US

+13126266799,,88330476154# US (Chicago)

Join via audio:

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

+1 305 224 1968 US

+1 360 209 5623 US

+1 386 347 5053 US

+1 507 473 4847 US

+1 564 217 2000 US

+1 669 444 9171 US

+1 669 900 9128 US (San Jose)

+1 689 278 1000 US

+1 719 359 4580 US

+1 253 205 0468 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Webinar ID: 883 3047 6154