

**January 7, 2025
Regular Meeting
12:00 Noon**

**City Commission Chambers
2775 Garrison Avenue
Port St. Joe, Florida**



City of Port St. Joe

Rex Buzzett, Mayor-Commissioner
Eric Langston, Commissioner, Group I
Steve Kerigan, Commissioner, Group II
Brett Lowry, Commissioner, Group III
Scott Hoffman, Commissioner, Group IV

[All persons are invited to attend these meetings. Any person who decides to appeal any decision made by the Commission with respect to any matter considered at said meeting will need a record of the proceedings, and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The Board of City Commission of the City of Port St. Joe, Florida will not provide a verbatim record of this meeting.]

BOARD OF CITY COMMISSION

Regular Public Meeting

12:00 Noon

January 7, 2025

Call to Order

Swearing In of Newly Elected Commissioners

Consent Agenda

Minutes

- Regular Meeting 12/17/24

Pages 1-6

City Engineer

- Update

City Attorney

- Update

Old Business

- City Projects
- Landscaping on Ave D- Comm. Langston

Pages 7-8

New Business

- Employee Leave Payout- Comm. Hoffman
- RFQ 2024-03 City Street Resurfacing CEI Services

**Pages 9-10
Pages 11-12**

Public Works

- Request to Surplus Property and Receive Sealed bids

Page 13

Surface Water Plant

- Update

Wastewater Plant

- Plant Evaluation Workshop 1/28/25 at 11:00

Finance Director

- FEMA- Update
- Grants Reimbursement- Update

Code Enforcement

- Update

Police Department

- **Update**

City Clerk

- **Grants- Update**

Pages 14-15

Citizens to be Heard

Discussion Items by Commissioners

Motion to Adjourn

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF CITY
COMMISSIONERS FOR THE CITY OF PORT ST. JOE, FLORIDA, HELD AT
2775 GARRISON AVENUE, December 17, 2024, at Noon.**

The following were present: Mayor Buzzett, Commissioners Hoffman, Kerigan, Langston, and Lowry. City Manager Jim Anderson, City Clerk Charlotte Pierce, Deputy City Clerk, and City Attorney Clinton McCahill were also present.

CONSENT AGENDA

Minutes

A Motion was made by Commissioner Hoffman, second by Kerigan, to approve the Minutes of the Regular Meeting of December 3, 2024. All in favor; Motion carried 5-0.

Attorney McCahill read Form 8B, Memorandum of Voting Conflict for County, Municipal, and Other Local Public Officers that was completed by Commissioner Lowry where he abstained from voting on Ordinance 615 Future Land Use Map Amendment for the Rish Family Plaza, LLC because he has a business relationship with the developer at the December 3, 2024, Meeting.

City Engineer – Josh Baxley

City Street Resurfacing

Dewberry is waiting on the CEI contractor selection that will be on December 20, 2024.

City Government Complex

Mr. Baxley has reached out to the architect to obtain the building layout.

Monument Avenue

The first lift of asphalt is complete, and the contractor wants the road driven on before applying the final application.

Downtown Utilities Phase 2

Mr. Baxley has requested a schedule from the contractor due to the amount of time they have been off. L & K restarted their work this week and he feels the project will be delayed until after the first of the year.

HMGP Grant – Elevation of 12 Lift Stations

The Grant Extension and Funding request has been submitted to FDEM. Dewberry is waiting on FDEM's response to information Dewberry has submitted.

Avenue C and Battle Street Intersection

This project is out for bid.

Victoria Avenue Bridge

Revised plans for this project have been submitted to the City.

City Attorney

Electronic Noticing Public Hearing

A Public Hearing was held at 12:10 P.M.

Christy McElroy shared her concerns about this process.

A Motion was made by Commissioner Lowry, second by Commissioner Langston, to proceed with Electronic Noticing for the City of Port St. Joe. All in favor; Motion carried 5-0.

The Public Hearing concluded at 12:13 P.M.

Old Business

City Projects

Mr. Anderson shared that most contractors will be off during the holidays and work will resume after the first of year.

Commissioner Langston asked if the Interlocal Agreement has been signed with the County for the Workforce Building Roof. Mr. Anderson responded that it had been signed and returned to the County.

Landscaping on Avenue D – Commissioner Langston

Commissioner Langston shared that he and John Grantland have been working on this and should have a plan after the first of the year.

New Business

Two Hired Guns Consulting Proposal

A Motion was made by Commissioner Kerigan, second by Commissioner Hoffman, for Attorney McCahill to prepare an agreement from the proposal and allow Mayor Buzzett to sign the agreement.

The question was asked if this had been bid out. Mayor Buzzett responded that it had not been.

Sean Preston, Founder and Lead Consultant of Two Hired Guns Consulting, shared his background and business information.

Christy McElroy, Deb Mays, and Robert Branch shared their concerns about this proposal.

All in favor; Motion carried 5-0.

Coca-Cola Contract Proposal

Roy Beverly, Business Development Manager for Coca-Cola Bottling Company UNITED, Inc., discussed their proposal.

Commissioner Langston asked if a scoreboard could be added for the Washington Gym. Mr. Beverly will check on the request.

A Motion was made by Commissioner Hoffman, second by Commissioner Kerigan, to approve the contract pending attorney's review of the proposal, adding a scoreboard at the Washington Gym, and to authorize Mayor Buzzett to sign the contract.

Chester Davis and Robert Branch shared their concerns about this topic.

All in favor; Motion carried 5-0.

Rental Fee Waiver Request

- *Gulf County United – Washington Gym December 19, 2024, and December 20, 2024.*

A Motion was made by Commissioner Kerigan, second by Commissioner Langston, to waive the rental fee request for this event. All in favor; Motion carried 5-0.

- *Freedom Exchange – Centennial Building July 26, 2025*

A Motion was made by Commissioner Langston, second by Commissioner Lowry, to waive the rental fee request for this event. All in favor; Motion carried 5-0.

- *Freedom Exchange – Washington Gym January 20, 2025*

A Motion was made by Commissioner Lowry, second by Commissioner Hoffman, to waive the rental fee request for this event. All in favor; Motion carried 5-0.

- *Florida Coastal Conservancy – Core Park May 24, 2025, and May 25, 2025*

This request was withdrawn.

Public Works – John Grantland

AA Ball Field 4' Fence Replacement

A Motion was made by Commissioner Lowry, second by Commissioner Langston, to approve the quote from Monolith Construction to supply and install approximately 550' of 4' tall commercial grade black vinyl coated chain link fence with access gates for the AA Ball Field in the amount of \$21,400.

Christy McElroy and Robert Branch shared their concerns about this project.

All in favor; Motion carried 5-0.

AA Ball Field 6' Fence Replacement

A Motion was made by Commissioner Hoffman, second by Commissioner Langston, to approve the quote from Monolith Construction to supply and install approximately 250' of 6' tall commercial grade black vinyl coated chain link fence for the AA Ball Field in the amount of \$10,140.

Christy McElroy and Robert Branch shared their concerns about this project.

All in favor; Motion carried 5-0.

AA Ball Field Backstop Fence Replacement

A Motion was made by Commissioner Hoffman, second by Commissioner Lowry, to approve the quote from Monolith Construction to supply and install 16' tall commercial grade black vinal coated chain link fence with all posts, cables and ties for backstop for the AA Ball Field in the amount of \$19,375

Christy McElroy and Robert Branch shared their concerns about this project.

All in favor; Motion carried 5-0.

Ozone Field 4' Fence Replacement

A Motion was made by Commissioner Langston, second by Commissioner Lowry, to approve the quote from Monolith Construction to supply and install approximately 600' of 4' tall commercial grade black vinal coated chain link fence with all posts, cables, and ties for the Ozone Ball Field in the amount of \$23,400.

Christy McElroy shared her concerns about this project.

All in favor; Motion carried 5-0.

Ozone Field 8' Fence Replacement

A Motion was made by Commissioner Hoffman, second by Commissioner Lowry, to approve the quote from Monolith Construction to supply and install approximately 300' of 8' tall commercial grade black vinal coated chain link fence with all posts, cables, and ties for the Ozone Ball Field in the amount of \$16,250.

Christy McElroy shared her concerns about this project.

All in favor; Motion carried 5-0.

Ozone Field Backstop Fence Replacement

A Motion was made by Commissioner Hoffman, second by Commissioner Langston, to approve the quote from Monolith Construction to supply and install approximately 170' of 16' tall commercial grade black vinal coated chain link fence with all posts, cables, and ties for backstop replacement at the Ozone Ball Field in the amount of \$24,375.

Robert Branch shared his concerns about this project.

All in favor; Motion carried 5-0.

Mr. Grantland shared that Sprayfield Zone 3 is approximately 50% complete and he anticipates the project will be completed by the end of January.

Surface Water Plant – Larry McClamma

RFP 2024-23 Filter Modules

A Moton was made by Commissioner Kerigan, second by Commissioner Lowry, to award RFP 2024-23 for 144 Micro Membrane Filter Modules to Filmtec in the amount of \$108,000. All in favor; Motion carried 5-0.

Wastewater Plant – Kevin Pettis

Mr. Pettis noted there is 3' 4" of freeboard in the pond.

He requested that a Workshop be held with Baskerville Donovan. The Workshop is scheduled for Tuesday, January 28, 2025, at 11:00 A.M. in the Commission Chamber.

Mr. Pettis thanked John Grantland and the Public Works Department for their help with preparing the new Zone 3 Sprayfield.

Finance Director – Mike Lacour

FEMA Update

Mr. Lacour has requested an update from FEMA, but to date, no response has been received.

Grants Reimbursement Update

There has been no change since the last reimbursement update.

Mayor Buzzett noted that there has been a lot of pressure on the overtime budgets, stated they will be blown through in 6 months at the current rate, and requested that department heads try to get it to last for the 12 months as budgeted.

Code Enforcement

Mr. Anderson shared there are over 20 houses on the substandard list and the City has requested help from the County on 6 of these structures. He noted that voluntary demolition is an option, and forms are available at City Hall.

Police Department – Chief Richards

Chief Richards noted that he and John Grantland had been working to install new speakers in the Commission Chamber prior to the meeting.

Mayor Buzzett complimented Chief Richards and Clerk Piere on the success of the Christmas Parade, thanked them for their help and that of the numerous volunteers.

City Clerk – Charlotte Pierce

Current Grants Update

Clerk Pierce shared that there have been no changes since the previous grant report.

She noted that the Swearing In of returning Commissioners Hoffman and Lowry would be on Tuesday, January 7, 2025. The returning Commissioners stated that would like to forego the reception in January due to the busy schedule of this day.

Clerk Pierce thanked the Commissioners for their support of the Christmas Parade and their participation in it.

Citizens to be Heard

Christy McElroy, Chester Davis, and Robert Branch shared their concerns on various issues.

Discussion Items by Commissioners

Commissioner Hoffman requested that Kevin Pettis look into the odor issue late in the evenings around the Overpass.

He also asked that the Commission consider changing the Sick Leave Pay Out Policy for employees and have this on the next Agenda.

Chief Richards stated the Budget is the main issue with payout and requested that, if changes were made, the Commission consider establishing a separate category to draw the payout funds from.

Commissioner Lowry asked that the Sick Leave Pay Out Policy be on the next Agenda

Commission Kerigan requested that Commissioners be provided info on the suggested changes for the Sick Leave Pay Out Policy prior to the meeting.

Commissioner Langston did not have anything else to update the Commission on.

Mayor Buzzett commended the many volunteers that have given their time to the City through the years. He complimented Robert Branch on his research on issues and asked if he would use those talents to find new funds for a recreational complex.

Mayor Buzzett wished everyone a Merry Christmas, Happy New Year, and encouraged them to be safe through the holidays.

Motion to Adjourn

There was no other business to come before the Commission and Mayor Buzzett adjourned the meeting at 1:50 P.M.

Approved this _____ day of _____ 2025.

Rex Buzzett, Mayor

Date

Charlotte M. Pierce, City Clerk

Date

Current City Projects 1/7/25

- Maddox Park Drainage- Need more info. from engineer to bid and direction from the Board.
- Lighthouse Complex Sleeping Beauty Rehab- The bid has been awarded Monolith Construction and the State has approved the modified plans. Construction is underway.
- Sewer Rehab. CDBG-DR- Grant Funding Approved 5/21, Grant Agreement Received, The CCTV work is complete and Anchor Engineering is working on the rehab/replacement plans. L& K Contractors have been awarded the Lift Station Rehab bid on 8/20/24.
- Long Ave. Paving- Resurfacing the road is underway.
- Beacon Hill Sewer- The Lift Station is Operational & the Collection System is built. City staff is installing the taps.
- 9/15/23 Dewberry tasked to Survey & Topo the new City Hall Complex with Conceptual Plan options. Dewberry has now been tasked to handle the Civil Engineering and permitting. MLD has been tasked for the Architectural Services on 10/15/24.
- 9/26/23 Dewberry tasked to work on the Expansion of Zone 3 at the WW Sprayfields. The bid was awarded to North Florida Construction on 4/16/24 to clear the property. The clearing is complete and City staff is laying the pipe.
- Downtown Waterline Replacement Phase II- The SRF Funding has been approved and the bid has been awarded to L & K Contractors. Construction began on 9/30/24.
- 2/11/24 A Task Order was signed with Dewberry to survey the alley between Bay & Harbor Street for potential stormwater improvements. The survey is complete and we are waiting on the H & H Study to determine the best course of action.
- Allen Memorial Paving SCOP Grant. The Project was awarded to Roberts & Roberts on 9/17/24. Construction is underway.

- Monument Ave. Paving from 19th Street to Allen Memorial. The project was awarded to Roberts & Roberts on 9/17/24. Construction is underway.
- 3/19/24 A Task Order was signed with Dewberry to design the \$1.5 M Legislative Approp. for multiple roads to be paved. The Bid was awarded to Roberts & Roberts on 11/5/24 & we are taking bids for CEI Services
- 10/9/24 a contract was awarded to L & K Contractors for emergency repair of the Battles Street Stormwater Pipe. The Pipe is installed and final clean-up is underway.
- 10/9/24 a contract was awarded to Roberts & Roberts for emergency repair of the 10th Street Stormwater Pipe Headwall, The Pipe is installed and the ballfields are being put back together.
- Workforce Board Bldg. Roof Replacement. Signed a MOU with the County to complete the project.
- Cabell Drive Ditch Cleaning- Staff will attempt to clean the ditch utilizing City Equipment after the Sprayfield Project is complete.

Current Policy

- Annual Leave Payout
- C. Supervisors will arrange vacation schedules and re-allocate duties on such a basis as to cause minimum interference with normal functions and operations of the department. The Department head or supervisor has the right to deny leave.
 - D. Not more than (360) hours of annual leave shall accumulate for the benefit of an employee. Any annual leave in excess of (360) hours accruing to the benefit of an employee which is not taken in accordance with this section shall lapse.
 - E. Annual Leave can be charged in increments of no less than one quarter of an hour.
 - F. Holidays which occur during the period selected by the employee for annual leave shall be charged against holiday leave and not to annual leave.
 - G. For purposes of determining overtime payments, annual leave hours shall not be counted as time worked.
 - H. Request for annual leave must be submitted in a timely manner and may be denied if granting leave would unduly disrupt or hinder the normal operation of the department.
 - I. Employees are responsible for monitoring his/her accrued leave.

Annual Leave may be granted for the following purposes:

- A. Vacation.
- B. Absences for transacting personal business which cannot be conducted during off-duty hours.
- C. Religious holidays other than those designated by the City as official holidays.
- D. For uncovered portions of absences due to medical reasons once sick leave has been exhausted.
- E. Any scheduled absence from work not covered by other types of leave provisions established by these policies.

The City of Port St. Joe regular employees who have satisfactory completed (3) year of continual employment with the City and is leaving in good standing shall be paid for their accumulated annual leave. In no case shall accumulated annual leave (1) be paid in excess of the cumulative hour maximum according to length of service; (2) be paid to any employee who has any disciplinary action(s) pending against him or her; (3) be paid if the employee has a deficit balance in his/her annual leave account; (4) be used to extend an employee's employment time; (5) be paid if an employee is terminated from his/her employment with cause.

Annual leave will not be offered to temporary and auxiliary employees.

4.3 SICK LEAVE

- C. Exposure to contagious disease which would endanger others as determined by a physician.
- D. Illness of a member of the employee's immediate family.

Employees shall receive compensation for unused sick leave upon separation from City employment in accordance with the following guidelines:

- A. In no case shall accumulated sick leave (1) be paid in excess of the cumulative hour maximum according to length of service; (2) be paid to any employee who has any disciplinary action(s) pending against him or her; (3) be paid if the employee has a deficit balance in his/her sick leave account; (4) be used to extend an employee's employment time; (5) be paid if an employee is terminated from his/her employment with cause.

B. Employees who were employed prior to February 20, 2018 will receive the following payment for unused sick leave:

- a) Less than (10) years he/she will receive twenty-five (25) percent of unused sick leave not to exceed 520 hours.
- b) Ten (10) years or more he/she will receive (100) percent of unused sick leave not to exceed 520 hours.

C. Employees who are employed after February 20, 2018 will receive the following payment for unused sick leave:

- a) Employees shall not be paid for unused sick leave, except for those who have 10 years of continuous service with the City. If an employee leaves employment from the City and has less than 10 years of continuous service, he/she will receive no payment of sick leave. If an employee has been employed 10 years or more of continuous service with the City, upon leaving his/her employment except termination, he/she shall be paid 25 percent of their unused sick leave not to exceed 520 hours.
- b) Employees will be allowed to contribute to the sick leave pool to assist employees who experience extraordinary medical conditions and have no accumulated sick leave to cover their absence. Sick leave pool will be used on an exceptional basis and only after recommendation by the Department Head and approval by the City Manager.

4.4 BEREAVEMENT LEAVE

In the event of a death in an employee's immediate family, the employee shall be allowed a maximum of three (3) consecutive work days to attend the funeral without loss in regular pay, provided adequate notice is given to his/her Supervisor; and such leave is approved by the responsible Supervisor.

4.5 COURT LEAVE / JURY DUTY

An employee attending court as a witness on behalf of a governmental agency or for jury duty during their normal working hours shall receive pay at their regular rate for the hours they attend court.

Sick
Leave
Payout

RFQ # 2024-03
City Street Resurfacing CEI Services
City Commission Conference Room
December 20, 2024, at 3:00 P.M.

VENDOR
SCE Southeastern Consulting Engineers, Inc.

Southeastern Consulting Engineers, Inc.

PROJECT FEE PROPOSAL - CEI SERVICES

SCE Project No. TBD

FPID: 453218-1-54-01

City of Port St. Joe City Street Resurfacing

NOTE: SCE is proposing a lump sum contract based on days of construction and hours per position as noted on this document

12/12/2024 Construction Days = 120 days to final completion 17.14 weeks
 Miscellaneous Admin/Inspector/Eng. Time (60 days) 8.57 weeks

<u>CLASSIFICATION</u>	<u>MANHOURS</u>	<u>LOADED RATE</u>	<u>COST</u>			
Principal/Senior Project Engineer	103	145.03	\$14,917	4 hrs/week (includes pre-construction and closeout)	LW	64.9
Senior Inspector	103	42.97	\$4,420	4 hr/week (includes pre-construction and closeout)	TM	19.23
Asphalt Plant Inspector	204	46.93	\$9,574	17 days (planned testing & paving days)	KB	26
Inspector	1,543	42.97	\$66,297	1 full time inspector	GD	19.23
Contract Support Specialist	206	64.00	\$13,166	8 hrs/week (No Federal Requirements)	CB	29.14
Administrative	180	48.00	\$8,640	7 hrs/week	HP	21.98
Total Hours = 2,338		Cost =	\$117,013			

QC Testing = \$0 ALL TESTING PERFORMED BY CONTRACTOR QC

Grand Total = **\$117,013**

Note: 60 days added to cover all pre-construction items, as well as rain/recovery days during construction and post-construction work items (closeout documents, etc.)

Description	VIN Number	Tag Number	Serial No.	Year
Trailer 5 x 14	1TTA6514342834986	N/A	N/A	
416D	CAT0416DTBFP14812	N/A	N/A	2002
New Holland		N/A	079358B	1987
Dump Truck	1FDYU90L0JVA02269	N/A		1987
Truck 5 Ton, 6 X 6,	2303040	N/A	0078	1980
Vermeer 1250	IVRC14130M1002616	N/A	N/A	1960
ALL PRO TRAILER		N/A	26530-25	
Ford F.150	2FTRF177W94CA21806	N/A		2003
Chevrolet -2500 HD	1GBHC24U45E215012	136772		1987
Street Sweeper Truck	J8DB4B1K1S7002759	N/A		1988
14 x 6 ½ Trailer		N/A	N/A	
13 x 6 Trailer		N/A	N/A	
12 x 6 Trailer		N/A	N/A	
12 x 7 Trailer		N/A	N/A	
DUI Trailer		136767	N/A	
F-250 Van	1FTNE24L46HB40876	N/A	N/A	2005
Silverado Truck	1GCEK14V56Z277940	122924	N/A	2006
Hydro Jetter	JS3540RAXBE1014	N/A	9017	2004
Dump Trailer	1Z9DT14296J213571	N/A	N/A	2005
20 x 7 Trailer		N/A	018204	
10 x 5 Trailer		N/A	N/A	
8 x 5 Trailer		N/A	N/A	
20 x 6 ½		N/A	N/A	

Grants Updated- 1/7/24

Title	Amount	Status
NWFWMMD/NERDA	\$971,850	Draft Stormwater Master Plan Complete. Water Quality portion is on hold.
FDEM	\$660,943 \$5,000	Hazard Mitigation. Elevation of (12) lift stations and switch gear for Washington Gym Generator Power. Submitted 3/6/20. 25% match. Approved 12/16/22
FEMA	1.4M	Clifford Sims Park Repairs due to Hurricane Michael. Approved 4/21/23. The project is complete and we have requested reimbursement.
Historic Resources/Hurricane Michael	\$497,495	Centennial Bldg. Rehab. Grant awarded. The project is complete and we have requested reimbursement.
CDBG-DR	\$9,996,000	Sewer Rehab- City Wide. Approved 5/21. CCTV work approved.
National Park System/Hurricane Michael	\$83,000	Washington Gym Rehabilitation. Submitted by UF. Approved and will be administered thru the State of Florida Division of Historical Resources
Historic Resources/Hurricane Michael	\$327,707	Cape San Blas Lighthouse Complex. The project has been re-bid. Approval has been given for the amended scope of work by the State.
USDA	\$4,000,000	Potential 65% loan/35% grant for new Government Complex. The funding request is on hold.
COVID-19 Rescue Plan	\$1,786,545	Grant Agreement signed 9/15/21. Funds received. \$1,000,000 allocated for 10 th Street Sports Complex & \$786,545 for Road Paving already spent.
FDEO	\$675,426.00	Commercial District Waterline Replacement. Grant Approved 4/8/22. Phase I is complete.
FDEP Water Protection Funds	\$965,000	System Wide Septic to Sewer for 175 connections. Grant Application approved 11/10/21. Accepting Applications for service.
FDEP Water Protection Funds	\$4,300,000	Beacon Hill Sewer. Grant Application Approved 11/9/21. The collection system and lift station is constructed. City Staff is making taps.
FDEP	\$218,895	Resilient Florida (Study of PSJ). Submitted 8/30/21, Working with UF.
FRDAP	\$150,000	Core Park Splash Pad & Restroom, 25% City Match. Submitted 8/27/23. Second Request. Was not approved.
FDOT/SCOP	\$575,417.65	Application for re-surfacing Allen Memorial. Approved on 8/23/22 for the 2024 fiscal year. The contract was awarded to Roberts & Roberts.
NOAA	\$280,000 \$1,563,611	Stormwater Management (H&H) Study, Approved 4/21/23 Phase II Application submitted 12/19/23
FDOT Phase I FDOT Phase II	\$100,000 \$129,580	Hwy 98 Beautification Grant, Approved 12/16/22. Coastal has completed the design. Out for bids

		Phase II approved 1/10/24
Legislative Request 2023	\$1,500,000	Road Paving, submitted by Clark Smith approved in the 23/24 State Budget. Grant being worked thru FDOT.
FDEP/SRF	\$102,000 Loan/\$98,000 Grant	Lead and Copper Service Line Inventory. Additional \$9,800 Grant/\$10,200 Loan Approved as well. The project is complete.
FDEP/SRF	\$1,506,338 Loan/\$655,456 Grant	Downtown Water line Replacement Phase II. Approved, Application submitted on 11/2/23
Legislative Request 2023	\$500,000 \$1,000,000	Fire/Police Public Safety Facility Road Paving Workforce Housing Project Submitted 11/10/23. Was not approved
Army Corps of Engineers	TBD, up to \$15,000,000	Stormwater Improvements, Application submitted on 10/18/23. Was not approved.
Gulf Consortium	\$750,000	Signed the sub-grant agreement with Gulf County on 10/31/23 for the ESAD Purchase re-imbursement
Dept. of Commerce	\$2,000,000	Rural Infrastructure Fund, Workforce Housing Access Road. Application submitted 11/3/23. Was not approved.
FDOT	\$43,000	Police Dept. - Occupant Protection. Application submitted on 2/27/24. The grant was approved and signed by the City on 10/15/24.
FDOT	\$84,302	Police Dept. -Speed & Aggressive Driving. Application submitted on 2/27/24. Was not approved.
FDOT	\$561,884.66	Ave C & D Paving SCOP Grant. Application submitted the first week in March 2024. Was not approved.
Historic Resources (FDHR)	\$1,000,000	Washington Gym Improvements. 25% match required. City/County/UF partnership. Application submitted 5/31/24.
FDEP	\$84,000,000	Waste Water Plant Improvements. Application submitted 5/29/24. Was not approved.
FDEP	\$80,000	Water Plant Backwash Reuse Project. Application submitted 6/11/24. Estimated \$200,000 project with Max of 40% Grant. Was not approved.
Dept. of Commerce	\$1,534,824	Workforce Housing Road. Application submitted 7/16/24. Was not approved.