**October 20, 2026**
**Regular Meeting**
**12:00 P.M.**

**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 P.M.**
**October 20, 2026**

**Call to Order**

**Consent Agenda**

**Minutes**
- **Regular Meeting 10/6/26** — **Pages 1-4**
- **Emergency Meeting 10/9/26** — **Page 5**

**City Attorney**
- **Update**

**City Engineer**
- **Update**

**Old Business**
- **City Projects** — **Pages 6-7**

**New Business**
- **Two Hired Guns- Grants Update** — **Pages 8-10**
- **Ed Mitchem- Pickleball Request** — **Page 11**
- **Workforce Housing Update- Oikos**
- **Back Beach Road- Comm. Pridgeon & Att. Novak**

**Public Works**
- **Update**

**Surface Water Plant**
- **Request to Purchase Tractor on State Contract** — **Pages 12-13**

**Wastewater Plant**
- **Update**

**Finance Director**
- **FEMA- Update**
- **Grants Reimbursement- Update**

**Code Enforcement**
- **Update**

**Police Department**

- **Request to Purchase Vehicle on State Contract** **Pages 14-16**

**City Clerk**

- **Grants- Update** **Pages 17-18**

**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, October 6, 2026, at Noon.

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

**Call to Order**

**CONSENT AGENDA**

**Minutes**

A Motion was made by Commissioner Kerigan, second by Commissioner Langston, to approve the Minutes of the Special Budget Hearing September 10, 2026; Regular Meeting September 15, 2026; Special Budget Hearing September 22, 2026, that was continued until September 28, 2026, and the Special Budget Hearing September 28, 2026.

All in favor; Motion carried 5-0.

**City Attorney**

*Port Theatre Loan Agreement*

A Motion was made by Commissioner Lowry, second by Commissioner Hoffman, to loan the Port Theatre Art and Culture Center, Inc., $100,000.00 at an annual interest rate of 4% on the unpaid balance which shall be due and payable in full on the maturity date of December 6, 2031. The Borrower shall make consecutive monthly payments of $1,841.65 beginning on January 6, 2027. All in favor; Motion carried 5-0.

**City Engineer – Josh Baxley**

*City Government Complex – Permit Status*

All permits are in hand except for the USACOE permit. Dewberry has received a response from the Corps regarding the alternative sites analysis and are preparing a response.

*Avenue A Stormwater*

The contractor is currently laying the drainage discharge piping from the alley to N. Bay Street.

*MLK CDBG*

Dewberry is currently working on 60% design.

*Core Park Restroom Facility*

Plans have been provided to the City for review.

*Avenues C and D Resurfacing*

A Motion was made by Commissioner Langston, second by Commissioner Kerigan, to award RFP 2026-06 Avenues C and D Resurfacing to Roberts and Roberts in the amount of $186,963.90. All in favor; Motion carried 5-0.

**Old Business**

*City Projects*

There were no questions concerning City Projects.

**New Business**

*Core Park Restrooms*

This item was discussed during the Engineer's Report.

*RFP 2026-06 Avenue C and D Resurfacing (Handout)*

Action was taken on this item during the Engineer's Report.

**Public Works**

*RFP 2025-06 Washington Gym Roof Project*

Discussion was held on the current status of the gym roof, issues that have come up, and the correct way to protect the gym.

Chester Davis and Robert Branch spoke to the Commission.

A Motion was made by Commissioner Langston, second by Commissioner Lowry, to terminate the existing contract with Monolith for the gym roof repairs. All in favor; Motion carried 5-0.

A Motion was made by Commissioner Langston, second by Commissioner Hoffman, to rebid the Washington Gym Roof Project that will have all of the required project work in the bid packet, repair the roof anywhere that it is leaking, and that recommendations of a licensed roofer be included in the plans. All in favor; Motion carried 5-0.

In the absence of John Grantland, Mr. Anderson shared that the resurfacing work was to have begun on US Highway 98 to the Tapper Bridge (Gulf County Canal) this past Sunday but had been pushed back because of the weather.

He also noted that the CDBG-DR work being done on the alleyway between Fifth and Sixth Streets is being discussed and Elizabeth Moore is working on the drainage issue.

**Surface Water Plant - Larry McClamma**

Mr. McClamma noted that that the St. Joe Beach tank foundation has been poured and the contractor will be back in a couple of weeks to resume the project.

**Wastewater Plant – Riley Wolf**

Mr. Wolf reported that the new filters are in place, the plant is preparing for the upcoming rain and is working to keep the lagoon down. He also advised that Dewberry has completed the sampling to start the preliminary plant design.

**Finance Director – Tiffany Giddens**

*FEMA*

Mrs. Giddens stated there were no major updates.

*Grants Reimbursement Updates*

Mrs. Giddens shared that the Septic to Sewer Grant is scheduled to be completed by December and as of now, 220 are complete with the remaining 30 in progress.

**Code Enforcement – John Cannon**

Mr. Cannon is working on notifying the property owners of substandard housing, and he is having trouble contacting some of the owners.

Discussion was held about abandoned vehicles and Attorney McCahill is to look at the language of sheltered and covered definitions.

**Police Department – Chief Richards**

Chief Richards asked that a committee be formed to review the Code of Ordinances to update those that are outdated.

**City Clerk – Charlotte Pierce**

*Grants Update*

Clerk Pierce noted that the closeout time for the Centennial Building and Cape San Blas Keepers Quarters has been extended.

Mr. Anderson shared that the City did not receive a SCOP Grant this year for Clifford Sims, Royal, and Bay Streets.

Sean Preston and a Workforce Housing representative will be attending the next Commission meeting to provide updates on their projects.

**Citizens to be Heard**

Robert Branch, Jimmy Garcia, and Chester Davis spoke to the Commission.

**Discussion Items by Commissioners**

Neither Commissioners *Hoffman, Lowry, Kerigan* nor *Langston* had any additional items to discuss with the Commission.

*Mayor Buzzett* asked for clarification of renting City Properties by 501-C3 organizations. Non-profit organization will pay $100 per day with a $1,000 refundable deposit. Other organizations will pay $500 per day plus a $1,000 deposit.

If a non-profit sells tickets or charges for the event, fees will not be waved.

**Motion to Adjourn**

There was no additional business to come before the Commission and Mayor Buzzett adjourned the meeting at 1:03 P.M.

Approved this _____ day of _____ 2026.

_____ _____

Rex Buzzett, Mayor Date

_____ _____

Charlotte M. Pierce, City Clerk Date

# MINUTES OF THE EMERGENCY MEETING FOR HURRICANE ISAIAS OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF PORT ST. JOE, FLORIDA, HELD AT 2775 GARRISON AVENUE OCTOBER 9, 2026, 2024, AT 10:00 A.M.

The following were present: Mayor Buzzett, Commissioners Kerigan, Langston, and Lowry. City Manager Jim Anderson, City Clerk Charlotte Pierce, Deputy Clerk Leigh Salter, Finance Director Tiffany Giddens, Chief of Police Jake Richards, Public Works Director John Grantland, Surface Water Treatment Plant Manager Larry McClamma, and Wastewater Treatment Plant Manager Riley Wolf were also present. Commissioner Hoffman was absent.

The Purpose of the meeting was to discuss the Declared State of Emergency for Hurricane Isaias by Governor Ron DeSantis.

**Call to Order**

**Agenda**

**Hurricane Isaias**

*Resolution 2026-11 Hurricane Isaias*

A Motion was made by Commissioner Kerigan, second by Commissioner Lowry, to adopt Resolution 2026-11. All in favor; Motion carried 4-0.

Mayor Buzzett asked for reports from each department head as to the readiness of their department. All department heads reported that their respective departments have been checked and are prepared for the weather.

**Citizens to be Heard**

No one from the Public attended the meeting.

**Discussion Items by Commissioners**

The meeting was adjourned at 10:17 A.M.

Approved this _____ day of _____ 2026.

_____ _____

Rex Buzzett, Mayor Date

_____ _____

Charlotte M. Pierce, City Clerk Date

# Current City Projects 10/20/26

- 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. The Bid for the collection system rehab was awarded to Royal American on 7/1/25. Work started 11/3/25. Lift Stations are 100% complete and the rehabilitation work is at 75% complete
- Beacon Hill Sewer- The Lift Station is Operational & the Collection System is built. City staff are installing taps as requested. Construction is 100%
- 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. The Building Design is at 60% & the Site Plan is at 90%.
- 9/8/25 A Task Order was signed with Dewberry to design stormwater improvements in the alley between Bay & Harbor Street. The (2) easements are signed. The project has been awarded to North Florida Construction. Construction is at 40%.
- Washington Gym Bldg. Roof- The project will be re-bid.
- 20th Street Stormwater Pipe CIPP-Approved by the City Commission to utilize BP Funds for the repair on 5/19/26. Construction is at 100%.
- Downtown stormwater Improvements. A task order was approved by the Board for Royal American to complete the work in the amount of $85,283.60 on 7/21/26. Construction is at 5%
- New 10th Street Park Concession Stand & Restroom Facility- Under Construction. Construction is at 65%.
- Paving of Ave C & D from Hwy 98 to MLK Blvd.- The bid was awarded to Robert s& Roberts on 10/6/26.
- St. Joe Beach Water Tank Replacement- Construction is at 20%.
- Workforce Housing Road/Utility Extensions-The bid was awarded to CW Roberts. Construction is at 65%.

- Core Park Restroom- Dewberry is working on the design & a cost Estimate.
- Wastewater Plant Rehabilitation- CohnReznick was awarded the Grant Administration Bid on 5/19/26 and is working on theEnvironmental. Dewberry was awarded the Engineering Contract on 5/19/26 & is working on the design.

TWO HIRED GUNS
CONSULTING

## Special Projects Fundraising & Grant Writing Consultant_V4

***City of Port St. Joe***

**Objectives of the Partnership** - Over the contract period the City of Port St. Joe and the Consultant will achieve several objectives:

1. Lead the grant writing efforts for: (1) WWTP; (2) Splash Park & Core Park renovations; (3) City Walking Trails; (4) Government Complex; (5) Sports Complex; and (6) other projects as assigned
2. Partner with Roman Quinn and the CRA to: (1) complete applicable grant applications that meet the current CRA strategy; (2) broker a 1:1 meeting between Roman and the A.I. DuPont Foundation; and (3) pursue land acquisition funding via the Florida Public Land Trust
3. Monitor the FLR application and stand ready to complete the next steps, which will likely be shared in December or January
4. Continually seek new grant opportunities, including Triumph Gulf Coast

**Completed / Waiting for Result**

| | |
|---|---|
| Rural Infrastructure Fund (RIF) / WWTP | $3.5M |
| Florida Resiliency Grant (FLR) / WWTP | $40-50M |
| Outdoor Recreation Legacy Partnership Program (FRDAP) / Splash Pad at Core Park | $200,000 |

**In Process / Waiting for Application Window to Open**

| | | |
|---|---|---|
| Emergency Community Water Assistance Grant / WWTP | November, 2026 | $1M |
| USDA Disaster Funds / WWTP | December, 2026 | $5M |
| Rails to Trails | January, 2027 | $250,000 |
| DEP Trail-Go | January, 2027 | $1M |
| Water Quality Improvement Project (WQIP) / WWTP | January, 2027 | $5M |
| DEP Recreation Trails Program | March, 2027 | $200,000 |

**CRA Grant Opportunities**

These opportunities are in conjunction with the Florida Housing Finance Corporation (FHFC) who supports the creation, preservation, and purchase of low-income housing.

1. State Housing Initiatives Partnership (SHIP) Program
   - Target Audience: Local governments, non-profits, developers, and eligible low-to-moderate-income residents.
   - Function: Provides funds to all 67 Florida counties and eligible municipalities to create local housing partnerships.
   - Use of Funds: Emergency home repairs, emergency assistance, down payment and closing cost assistance, homeownership preservation, and local affordable housing development incentives.
2. State Apartment Incentive Loan (SAIL) Program
   - Target Audience: Developers (both non-profit and for-profit).
   - Function: Provides low-interest, gap financing for the construction or rehabilitation of multi-family rental housing.
   - Use of Funds: Directly targeted at increasing rental housing inventory for extremely low-income households, farmworkers, the elderly, and individuals with special needs.
3. Florida Hometown Heroes Housing Program
   - Target Audience: First-time homebuyers in eligible workforce occupations (e.g., healthcare workers, educators, law enforcement, first responders, military service members, and veterans).
   - Function: Provides down payment and closing cost assistance.
   - Terms: Offers up to $35,000 (5% of the first mortgage loan amount) as a 0% deferred second mortgage.
4. Predevelopment Loan Program (PLP)
   - Target Audience: Non-profit organizations, local governments, and community-based organizations.
   - Function: Offers low-interest loans and technical assistance to help cover initial costs before project construction begins.
   - Use of Funds: Site acquisition, engineering, legal fees, architectural design, and environmental studies for affordable housing developments.
5. Low-Income Housing Tax Credits (LIHTC) & State Housing Tax Credits
   - Target Audience: Multi-family affordable rental housing developers.
   - Function: Federal tax credits coupled with Florida's Live Local Act tax exemptions and incentives.
   - Use of Funds: Encourages private investment in low-income housing by providing dollar-for-dollar tax offsets in exchange for building or preserving units with long-term affordability restrictions (often set aside for households earning 30%–60% of Area Median Income).
6. Live Local Act / Community Land Trust Incentives
   - Target Audience: Local government bodies and non-profit housing entities.

- Function: Offers expanded state funding streams, property tax exemptions, and local land donations to foster long-term community-owned affordable housing options.
- Use of Funds: Site acquisition, engineering, legal fees, architectural design, and environmental studies for affordable housing developments.

**Terms**

- Six-month engagement period from November 1, 2026 to April 30, 2027. The contract is renewable in six or twelve-month increments and is approved or denied in the month prior to the end of the current contract
- $4,000 monthly engagement fee
- Remove the commission from all future grant applications that are completed after October 31, 2026. This will allow 2HG to assume the role of a more traditional grant writer and will remove the burden of the commission from all future awards
- 2.5% success fee still applies to the RIF and FLR completed grant applications. There is a path for the success fee to be dispersed from the award as outlined in the current agreement
- 1099 contractor
- Agreement can be terminated with a 30-day written notice

Dr. Sean Preston | Two Hired Guns Consulting | Founder & Lead Consultant | 704-488-4078

**October 12, 2026**

**Mayor and Members of the Port St. Joe City Commission**
Port St. Joe, Florida

**RE: Request for Matching Funds to Replace Pickleball Courts at Frank Pate Park**

Dear Mayor and Members of the City Commission:

On behalf of our local pickleball community, I am writing to respectfully request the City of Port St. Joe's support through matching funds to replace the pickleball courts at Frank Pate Park. This investment would provide a much-needed improvement to a recreational facility that serves our residents and visitors while strengthening our community and supporting our local economy.

The Gulf County Board of County Commissioners has agreed to secure **$75,000 toward this important project**. We respectfully ask the City of Port St. Joe to partner with Gulf County by providing matching funds to help make the replacement of these courts a reality.

Pickleball has grown tremendously in popularity, attracting hundreds of local players as well as visitors who enjoy our community and its recreational opportunities. The courts at Frank Pate Park are an important gathering place for people of all ages and skill levels, promoting physical fitness, social interaction, and an active, healthy lifestyle. Replacing the existing courts would help ensure that this popular amenity remains safe, attractive, and available for residents and visitors to enjoy for years to come.

Beyond recreation, pickleball also provides a meaningful economic benefit to our area. We host a pickleball tournament that attracts approximately 300 players who stay in our community for four days, supporting local restaurants, lodging establishments, and other businesses. These visitors contribute directly to our local economy and help showcase Port St. Joe and Gulf County as welcoming destinations for sports tourism. Maintaining quality playing facilities is essential to continuing this successful event and encouraging future growth.

By partnering with Gulf County to fund this project, the City of Port St. Joe would help preserve an important community asset, support tourism, encourage healthy activity, and generate continued economic benefits for local businesses. This is an opportunity for our city and county to work together on a project that benefits both our residents and the many visitors who come to enjoy our beautiful community.

We respectfully ask the City Commission to consider providing matching funds for the replacement of the pickleball courts at Frank Pate Park. With the County Commission's commitment of $75,000 already secured, the City's partnership would be a significant step toward making this project possible.

Thank you for your time, consideration, and continued commitment to improving the quality of life in Port St. Joe. We sincerely hope you will support this effort and help us ensure that Frank Pate Park continues to be a source of recreation, community pride, and economic opportunity for years to come.

Respectfully,

Ed Mitchem and Melissa Ramsey Hancock- representing **Port St. Joe Pickleballers**

Ed Mitchem 850-653-5772, Melissa Ramsey Hancock 850-340-0194

**Prepared For**

CITY OF PORT ST JOE PORT ST JOE CITY HALL

PO BOX 278

PORT ST JOE, FL 324570278

(850) 229-6395

JHARRIS@PSJ.FL.GOV

**Prepared By**

JOHNNY STONE

Beard Equipment Company

4625 Highway 231 North

Panama City, FL 32404

8508324000

JSTONE@BEARDEQUIPMENT.COM

**Quote Id** 2793113

**Creation Date** 13-Oct-2026

**Expiration Date** 13-Nov-2026

**Customer Notes**

QUOTED FROM SOURCEWELL CONTRACT #032525-ENG
PO'S TO MADE TO BEARD EQIPMENT.CO

## Quote Summary

| Equipment Summary | Suggested List | Selling Price | QTY In Group | Extended |
|---|---|---|---|---|
| **ENERGREEN ILF ASPEN Forestry Swing Machines** | **$271,600.00** | **$241,406.68** | **1** | **$241,406.68** |
| **Equipment Total** | | | | **$241,406.68** |

| Quote Summary | |
|---|---|
| Total Selling Price | $241,406.68 |
| **Sub-total** | **$241,406.68** |
| **Balance Due** | **$241,406.68** |

**Salesperson : X** _____ **Accepted By : X** _____

# Selling Equipment

Quote # 2793113

Customer CITY OF PORT ST JOE PORT ST JOE CITY HALL

## ENERGREEN ILF ASPEN Forestry Swing Machines

QTY In Group : 1

| | | |
|---|---|---|
| Hours | - - - | Suggested List |
| Serial Number | ASPEN052500287 | $271,600.00 |
| Stock Number | 601706 | Selling Price |
| PUK Parent Serial # | - - - | $241,406.68 |

### Equipment Summary

| Code | Description | Qty | List Price | Adjusted Selling Price |
|---|---|---|---|---|
| 1 | ENERGREEN ILF ASPEN Forestry Swing Machines | 1 | $271,600.00 | $271,600.00 |

### Base / Options

| Code | Description | Qty | List Price | Adjusted Selling Price |
|---|---|---|---|---|
| | NEW SPEED 150 HEAD | 1 | $0.00 | $0.00 |
| **Total Base / Options** | | | **$271,600.00** | **$271,600.00** |

### Customer Discounts

| Description | Discount Amount |
|---|---|
| Customer Discount | ($30,193.32) |
| **Total Discounts** | **($30,193.32)** |
| **Selling Price Subtotal** | **$241,406.68** |
| **Total Selling Price** | **$241,406.68** |

# Port St. Joe Police Department

410 Williams Avenue, Port St. Joe, FL 32456

**PORT ST. JOE POLICE DEPARTMENT**
**Request for Vehicle Purchase Authorization**

October 12, 2026

**To:** Board of City Commissioners
City of Port St. Joe, Florida

**From:** Chief Jake Richards
Port St. Joe Police Department

**Subject: Request for Approval to Purchase Police Department Vehicle**
Mayor and Commissioners,

I respectfully request authorization to purchase one 2026 Ford Ranger 4x4 Crew Cab for the Port St. Joe Police Department using funds available within the department's approved budget. The vehicle has been quoted through Bozard Ford Government Fleet at a purchase price of **$45,610** under Sourcewell Contract No. 081325-HND. Purchasing through this cooperative contract provides the City with government fleet pricing and applicable discounts.

The vehicle will provide additional transportation and operational capability for the department and support our continued efforts to maintain reliable equipment while serving the citizens and visitors of Port St. Joe.

Thank you for your consideration and continued support of the Port St. Joe Police Department.
Respectfully,

**Chief Jake Richards**
Chief of Police
Port St. Joe Police Department

Jake Richards
*Jake Richards*

Chief of Police
Port St. Joe Police Department



Post Office Box 278 Phone (850) 227-1414

**BOZARD** Ford
GOVERNMENT **FLEET**

| | |
|---|---|
| Quote Date | 9/14/26 |
| Agency | Port St Joe Police Department |
| Quote ID: | In Stock 2026 Ford Ranger 4x4 |
| ETA: | 20 DAYS FROM PO |
| Contract | Sourcewell: Contract #081325-HND |
| Description | Cars, vans, SUVs, trucks, cab chassis, and other vehicles |

| | | |
|---|---|---|
| R4H | 2026 Ford Ranger 4x4 Crew Cab | $ 41,470.00 |
| YZ | Oxford White Exterior | INC |
| BH | Ebony Cloth Seats | INC |
| 301A | XLT Mid Package | $ 1,250.00 |
| | Power Locks/Power Windows/Backup Camera/Dual Zone AC/ | |
| | Power Slideing Rear Window | |
| 99P | 2.7L Ecoboost Engine | $ 2,295.00 |
| 44T | 10 Speed Transmission | INC |
| 425 | 50 State Emissions | INC |
| 76E | Sport Appearance Package | INC |
| | 17" Gray Paninted Aluminum Wheels | |
| 914 | FX4 Off Road Package | $ 1,195.00 |
| | Off Road Tuned Shocks/ 3.73 Locking Rear Differential | |
| 18D | Running Board | $ 750.00 |
| 53R | Trailer Tow Package | $ 535.00 |
| 61B | Convenience Package | $ 570.00 |
| | Pro Power Onboard - 400W | |
| OEM DIO | OEM Dealer Installed Options (included on Window Sticker) | $ 290.00 |
| | First Aid Kit/ Securicode Wireless Keypad | |
| CDF | Courtesy Delivery Fee | $ 605.00 |
| | | |
| | MSRP: $48,355.00 / Adjusted MSRP: $48,960.00 | |
| | Invoice: $46,215.70 / Adjusted Invoice: $ 46,820.70 | |
| | FIN: QA996 | |
| | | |
| | Manufaturer Discount: | $ (250.00) |
| | Dealer Discount: | $ (500.00) |
| | Government Concessions: 32077T | $ (2,600.00) |
| | Total Discount: $3,350.00 | |
| | | |
| | | |

Thank you for the opportunity.

**Patrick Robertson**
**Government Fleet Specialist**
**Bozard Ford**
E:PATRICKR@BOZARD.COM

| 1 |
|---|
| $ 45,610.00 |
| $ 45,610.00 |

15

**BOZARD** Ford
GOVERNMENT **FLEET**

| | |
|---|---|
| Quote Date | 9/14/26 |
| Agency | Port St Joe Police Department |
| | |
| ETA: | 20 DAYS FROM PO |
| Contract | Sourcewell: Contract #081325-HND |
| Description | Cars, vans, SUVs, trucks, cab chassis, and other vehicles |

**RECOMMENDED OPTIONS TO CONSIDER ADDING**

| | | | |
|---|---|---|---|
| WT | WEATHERTECH MATS OR EQUIV. FIRST AND 2ND ROW | $ | 349.00 |
| BUA | AFTERMARKET BACKUP ALARM | $ | 199.00 |
| 3KR | THIRD KEY WITH PROGRAMMED REMOTE | $ | 499.00 |
| 3KPS | THIRD KEY WITH PUSH BUTTON START WITH APPLIC. | $ | 599.00 |
| TINT | DEALER INSTALLED TINT | $ | 499.00 |
| TINT | ADD $100 FOR WINDSHIELD STRIP | $ | 100.00 |
| LINER | PICKUP TRUCK BEDLINER | $ | 599.00 |
| NST | NEW TAG (SPECIFY STATE, CITY, COUNTY, COLLEGE) | $ | 189.00 |
| TEMP | 30 DAY TEMP TAG | $ | 19.00 |
| WARRANTY OEM | FORD PREMIUMCARE ESP, $0 DEDUCTIBLE, 1000+ COMPONENTS | REQUEST PRICING | |
| WARRANTY OEM | FORD EXTRACARE ESP, $0 DEDUCTIBLE, 113 COMPONENTS | REQUEST PRICING | |
| WARRANTY OEM | FORD BASECARE ESP, $0 DEDUCTIBLE, 84 COMPONENTS | REQUEST PRICING | |
| MAINTENANCE OEM | FORD PREMIUM MAINTENANCE 7500 MILE SERVICE INTERVAL | REQUEST PRICING | |
| | | | |
| | WARRANTY & MAINTENANCE TERM AND MILEAGE ARE CUSTOMIZABLE | | |
| QUOTED TERM | | | MONTHS |
| QUOTED MILEAGE | | | MILES |

**ADDITIONAL DESCRIPTION OF EQUIPMENT BELOW IF APPLICABLE**

# Grants Updated- 10/20/26

| Title | Amount | Status | Construction Completion Percentage |
|---|---|---|---|
| | | | |
| DEM<br>399-162-R | Grant<br>$771,481.50<br>City Match<br>$257,160.50 | 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. Under Construction. | 100% |
| EMA | 1.4M | Clifford Sims Park Repairs due to Hurricane Michael. Approved 4/21/23. The project is complete and we have requested reimbursement. | 100% |
| istoric Resources/Hurricane<br>lichael | $497,495 | Centennial Bldg. Rehab. Grant awarded. The project is complete and we have requested reimbursement. | 100% |
| DBG-DR<br>10023 | $9,996,000 | Sewer Rehab- City Wide. Approved 5/21. Under Construction. | 70% |
| istoric Resources/Hurricane<br>lichael | $327,707 | Cape San Blas Lighthouse Complex. The project has been re-bid.<br>Approval has been given for the amended scope of work by the State. The project is complete and we have requested reimbursement. | |
| DEP Water Protection Funds<br>/G063 | $965,000 | System Wide Septic to Sewer for 175 connections. Grant Application approved 11/10/21. Accepting Applications for service. | 99% |
| DEP Water Protection Funds<br>/G043 | $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. | 99% |
| DEP/SRF<br>W230160 | $1,506,338 Loan/$655,456 Grant | Downtown Water line Replacement Phase II. Approved, Application submitted on 11/2/23. The project is complete and we have requested reimbursement. | 100% |
| l Commerce<br>S2507 | $300,000 | Core Park Restrooms. The grants were approved effective 7/1/25. | |
| DBG<br>6DB-C01 | $1,780,790 | MLK Blvd. Revitalization- Approved 8/25. Dewberry is working on the Design. | 5% |
| ept. of Financial Services #1<br>M918 | $500,000 | Fire/Police Public Safety Facility. Approved. Dewberry is working the Engineering & MLD is Working on the Design. | |
| ept. of Financial Services #2 | $1,900,000 | Fire/Police Public Safety Facility. Approved | |

| | | | |
|---|---|---|---|
| DEP/SRF<br>/W23019 | $19,166,503 | Wastewater Plant Improvements. Approved 11/12/25<br>50% Loan/50% Grant | |
| l. Commerce<br>DBG-DR<br>1S028 | $25M<br>$2M Match | Wastewater Plant Improvements. Approved 1/7/26 | |
| DLE<br>AG Residual Funding | $65,000 | Patrol Vehicle. Approved 10/17/25 | |
| l. Commerce<br>0157 | 2,250,709.00 | Workforce House Road. Approved March 2026. | 0% |
| egislative Request<br>026 | $650,000 | Fire/Police Public Safety Bldg. (Reduced to<br>$1,000,000) Senate Bill | |
| DOT SCOP | $578,666.15 | Clifford Sims, Bay, & Royal Street Paving. Application submitted 3/26. Was not approved. | |
| uke Energy Infrastructure | $25,000 | Benny Roberts Sports Park Crosswalk Improvements. Approved. | 0% |
| ept. of Commerce<br>IF Grant | $3,500,000 | Wastewater Solids Dewatering Facility. An application was submitted 7/13/26. | |
| RIC Grant | $325,000 | Buck Griffin Weir, NOI filed 8/14/26 | 0% |
| RIC Grant | $295,000 | Downtown Stormwater Improvements, NOI Filed 8/14/26 | 0% |
| esiliency Grant<br>DEP | $50,000,000 | Wastewater Treatment Plant Improvements. Submitted 8/31/26. | |

**Legend**

**Approved Grants**

**Work Completed – Waiting for Reimbursement**

**Grant Applications Submitted**

**Grants not Approved**