



AGENDA

CITY COUNCIL MEETING - REGULAR SESSION

MONDAY, NOVEMBER 17, 2025 at 6:00 PM

Bonifay City Hall Council Meeting Room – 301 J Harvey Etheridge St.

I. CALL TO ORDER

A. Invocation

B. Pledge of Allegiance

II. APPROVE AGENDA

III. APPROVE MINUTES

[A.](#) November 3rd, 2025

IV. APPROVE ACCOUNTS PAYABLE / TRANSFERS / FINANCIAL SHEETS TO REVIEW

V. VISITORS – PUBLIC ADDRESSING THE COUNCIL

NON- AGENDA AUDIENCE

Effective October 1, 2013, Florida Statute 286.0114 mandates that “members of the public shall be given a reasonable opportunity to be heard on a proposition before a Board or Commission.” Each individual shall have three (3) minutes to speak on the proposition before the board. **THIS IS NOT A QUESTION-AND-ANSWER SESSION.** It is NOT a political forum, nor is it a time for personal accusations and derogatory remarks to/or about city personnel. Those who wish to speak are reminded to observe proper decorum, and to avoid the use of profane or vulgar language. If you would like to address the City Council please come to the podium and state your name and address for the record.

VI. PLANNING & ENGINEERING

[A.](#) Southside Drainage Project

[B.](#) Ribbon Cutting for Stormwater Pond

VII. OLD BUSINESS

VIII. NEW BUSINESS

A. First Federal Bank Line of Credit

B. Water Department Purchase

C. Tracy Street Paving

IX. COUNCIL / DEPARTMENT SUPERVISORS / CITY ATTORNEY DISCUSSION

Items not listed on Formal Agenda.

A. Council Updates

B. Department Updates

1. Bonifay Fire Rescue - Chief Cook

C. Employee Spotlight

1. Chief Whitaker Presentation

2. Chief Cook Presentation

X. ADJOURN

Persons with disabilities needing special accommodations to participate in this proceeding should contact City Hall at (850) 547-4238, at least five days prior to the proceedings.



MINUTES

CITY COUNCIL MEETING - REGULAR SESSION

MONDAY, NOVEMBER 03, 2025 at 9:00 AM

Bonifay City Hall Council Meeting Room – 301 J Harvey Etheridge St.

I. CALL TO ORDER

Mayor Larry Cook called the meeting to order at 9:00 am.

PRESENT

Mayor Larry Cook
Council Member James Sellers
Council Member Shelley Carroll
Council Member Rick Crews
Council Member Eddie Dixon

Also present

Finance/HR Director Tracy Walker, Executive Assistant Sierra Smith, City Attorney Jon Holloway, Lt. Chelsey Castro, Public Works Director Aaron Taylor, and Chief Plant Operator Matt Perry

A. Invocation

Executive Assistant Sierra Smith gave invocation.

B. Pledge of Allegiance

Executive Assistant Sierra Smith led the Pledge of Allegiance.

II. APPROVE AGENDA

Motion made to approve the agenda by Council Member Crews, Seconded by Council Member Dixon.

Voting Yea: Mayor Cook, Council Member Sellers, Council Member Carroll, Council Member Crews, Council Member Dixon

III. APPROVE MINUTES

A. October 20th, 2025

Motion made to approve the minutes of October 20, 2025 by Council Member Carroll, Seconded by Council Member Sellers.

Voting Yea: Mayor Cook, Council Member Sellers, Council Member Carroll, Council Member Crews, Council Member Dixon

IV. APPROVE ACCOUNTS PAYABLE / TRANSFERS / FINANCIAL SHEETS TO REVIEW

Motion made to approve Accounts Payable, Transfers, and Financial Sheets by Council Member Sellers, Seconded by Council Member Carroll.

Voting Yea: Mayor Cook, Council Member Sellers, Council Member Carroll, Council Member Crews, Council Member Dixon

V. VISITORS – PUBLIC ADDRESSING THE COUNCIL

NON- AGENDA AUDIENCE

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Richard Willsey, Happy Hollow Rd., informed the council that he believes the Bonifay Police Department is not enforcing traffic laws. He also discussed where Mayor Larry Cook sleeps at night. In addition, he said the Planning & Zoning Board is on agenda and he hopes the Council is going to address that. Lastly, he stated a lack of discussion during meetings.

VI. PLANNING & ENGINEERING

A. Planning & Zoning Board

Executive Assistant Sierra Smith advised that the Planning & Zoning Board met last week, and a board member has resigned, and requested a list of the board members from the Council.

Mayor Cook entertained a motion from the Council.

Motion made to accept the resignation of Stephanie Cloud from the Planning & Zoning Board by Council Member Sellers, Seconded by Council Member Dixon.

Voting Yea: Mayor Cook, Council Member Sellers, Council Member Carroll, Council Member Crews, Council Member Dixon

B. Southside Drainage Project Update

John Udochi, Melvin Engineers, stated that the project was 70% completed on St. John's Road, and they plan to be finished before Thanksgiving.

C. Resilient Stormwater Park Update

Executive Assistant Sierra Smith stated this project was complete, there are a few items on the punch list, and hope to have a ribbon cutting the beginning of December.

Mayor Cook mentioned a local business donated funding for benches, but they did not want their name mentioned.

D. Florida Resilient Stormwater Park Amendment- Admin Fees

Executive Assistant Sierra Smith told the Council Members that there are additional funds available under this grant for project management fees.

The City and Melvin Engineering have amended the agreement to include project management fees in the amount of \$104,575.00.

Motion made to approve the amendment by Council Member Crews, Seconded by Council Member Sellers.

Voting Yea: Mayor Cook, Council Member Sellers, Council Member Carroll, Council Member Crews, Council Member Dixon

John Udochi told the Council Members that they were about 80% done with the design for Etheridge Street. They found where Lumen has a ton of fiber cables that they did not catch the first go around, so they had to change the design around that.

VII. OLD BUSINESS

A. Veterans Park FRDAP - Blue CS Quote

Executive Assistant Sierra Smith told the Council Members there was an estimate in their packets from Blue CS Construction in the amount of \$28,000. It is for chain link fence, new gates, a park sign, clean the tennis courts & replace nets, and 2 shaded benches. The Holmes County basketball team has donated basketball goals.

Motion made to accept and approve the estimate from Blue CS Construction by Council Member Dixon, Seconded by Council Member Carroll.

Voting Yea: Mayor Cook, Council Member Sellers, Council Member Carroll, Council Member Crews, Council Member Dixon

VIII. NEW BUSINESS

A. Ordinance 2025-05 Comprehensive Plan Mixed Use

City Attorney Jon Holloway read the heading of Ordinance 2025-05.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BONIFAY, FLORIDA, AMENDING THE CITY OF BONIFAY COMPREHENSIVE PLAN BY REVISING POLICY 5.1.d RELATING TO THE MIXED USE FUTURE LAND USE CATEGORY, PROVIDING FOR CONFLICTS, SEVERABILITY, CODIFICATION, AND AN EFFECTIVE DATE.

Motion made to approve the first reading of Ordinance 2025-05 by Council Member Crews, Seconded by Council Member Sellers.

Voting Yea: Mayor Cook, Council Member Sellers, Council Member Carroll, Council Member Crews, Council Member Dixon

IX. COUNCIL / DEPARTMENT SUPERVISORS / CITY ATTORNEY DISCUSSION

Items not listed on Formal Agenda.

A. Council Updates

B. Department Updates

Matt Perry, Chief Plant Operator, informed the Council that he has filled the position at the WWTP, and introduced Dakota Enfinger.

Executive Assistant Sierra Smith advised the Council Members that the Rec Center design phase is on hold due to the government shut-down.

C. Employee Spotlight - Sierra

Executive Assistant Smith stated that with permission from Aaron Taylor, Director of Public Works, she nominated Colby Merritt for his hard work and dedication.

Mayor Cook stated that Trick or Treat was a great success and thanked the people who participated.

X. ADJOURN

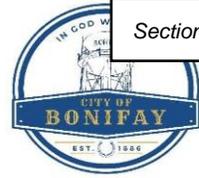
Motion made for meeting to adjourn by Council Member Crews, Seconded by Council Member Dixon.

Voting Yea: Mayor Cook, Council Member Sellers, Council Member Carroll, Council Member Crews, Council Member Dixon

Mayor Cook declared the meeting adjourned at 9:26 am.

Persons with disabilities needing special accommodations to participate in this proceeding should contact City Hall at (850) 547-4238, at least five days prior to the proceedings.

Biweekly Construction Summary City of Bonifay



Section VI, Item A.

Project Title: Bonifay Southside Drainage Improvements

DHM Project ID # BON25CD

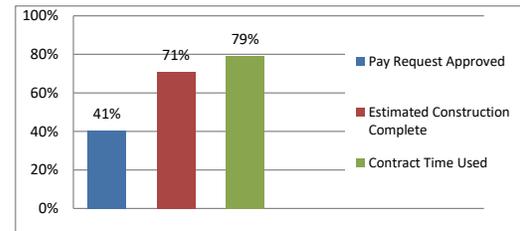
Work performed the week of: November 3, 2025 Through November 16, 2025

Holmes County Contact: <u>Sierra Smith, Grants Coordinator</u>	Design Engineer: <u>Rod Adams, P.E., DHM</u>
Contractor Project Mgr: <u>Kenneth Jenkins, GCUC</u>	CEI Project Mgr: <u>Jake Mathis, DHM</u>
Distribute To: <u>Larry Cook, Mayor of Bonifay</u> <u>Sierra Smith, City of Bonifay</u> <u>Kenneth Jenkins, GCUC</u> <u>Chris Corbin, GCUC</u>	Senior Inspector: <u>Sandra Toole, DHM</u>
	<u>David Melvin, DHM Engineering</u> <u>Brent E. Melvin, P.E., DHM Engineering</u> <u>Rod Adams, DHM Engineering</u> <u>Jake Mathis, DHM Engineering</u>

Notice To Proceed Date:	<u>June 16, 2025</u>	
Substantial Completion Date:	<u>November 26, 2025</u>	
Final Completion Date:	<u>December 26, 2025</u>	
Previous Contract Amount:	<u>\$915,008.25</u>	
Current Contract Amount:	<u>\$1,023,292.63</u>	
SA / WCO's Approved No.:	<u>2</u>	<u>\$108,284.38</u>
Pay Estimate Approved No.:	<u>4</u>	<u>\$415,708.59</u> 41%
Estimated Constr. Complete:		71%
Contract Time Used:		79%

Project is on Schedule? X Yes No

Total Contract Days:	<u>194</u>
Previous Contract Days:	<u>150</u>
Contract Day:	<u>154</u>
Substantial Days Remaining:	<u>10</u>
Final Days Remaining:	<u>40</u>
Total Weather Days:	<u>4</u>
Total Holidays:	<u>1</u>



Description of Work:

Accomplishments:

Clifford St, Jernigan Ave, and Hightower Ave, all work completed.
Walk-Thru conducted on 10/10/25 for Clifford St, Jernigan Ave, & Hightower Ave.
Subcontractor completed 4" sewer and 8" waterline bores on St. Johns Rd.
Subcontractor completed all utility tie-ins located on St. Johns Rd.
Contractor began Road Closure on St. Johns Road on 10/16/2025.
Message Boards placed for St. Johns Rd 10/10/2025.
Contractor installed S-1 and S-3 Box Culverts
Subcontractor constructed concrete Class IV footers for Box Culverts Endwalls.

Current Activities:

GCUC
Maintained Message Boards and set up Detour Signs and Road Closure for St. Johns Rd.
Contractor completed grouting inside Box Culverts S-1 and S-3.
Contractor excavated to grade for footers for wing walls and installed 1 LF of rock.

Tightline Construction

Subcontractor formed footers for wingwalls & endwalls on St. Johns Rd.
Subcontractor installed rebar in footer forms per plans.
Subcontractor pour Class IV concrete and finished concrete footers and cut-off walls left and right sides.
Subcontractor formed, installed rebar for S-2 extensions, left & right wingwalls, and endwalls.

Holiday & Weather Days

Holiday's = Sept. 1, 2025
Weather days = August 4, 13, October 27, November 11, 2025

Pending Issues:

NONE

Potential Problems:

NONE

Project Changes:

Work Change #1 added 30 days for utility issues on St. Johns Rd.
Work Change #2 Added 14 days for work change #3 and #4 for equipment and labor on utility issues for St. Johns Rd. and Hightower Ave.
Work Change added two concrete driveway aprons in exchange for Mr. Fisher signing the easement for lateral ditch excavation.

Future:

Tightline, Subcontractor to pour and finished Wingwalls and endwalls for Box Culvert 11/17/25.

Jake Mathis
Construction Project Manager





St. Johns Rd
Subcontractor forming footers for wingwalls and endwalls and installed rebar Left West Side



St. Johns Rd
Subcontractor forming footers for wingwalls and endwalls and installed rebar Right East Side



St. Johns Rd
Subcontractor using pump truck to pour Class IV concrete footers



St. Johns Rd.
J & M Testing making concrete cylinders with Class IV concrete





St. Johns Rd
Subcontractor using vibrator in concrete



St. Johns Rd
Subcontractor finishing concrete for footers



St. Johns Rd
Subcontractor formed Left West wingwall, installed rebar and chamfer strips



St. Johns Rd.
Subcontractor formed Left End Wall and installed rebar #6 and #3 stirrups





St. Johns Rd
Subcontractor tying rebar mats for top of S-2



St. Johns Rd
Subcontractor forming and installing rebar for Endwall on Right Side



St. Johns Rd
Wingwall bracing for Left West wingwall



St. Johns Rd.
Subcontractor formed and installed rebar & chamfer strips for Left East wingwall



FROM RENDERING TO REALITY...



PRESS RELEASE
November 14, 2025

FOR IMMEDIATE RELEASE

RIBBON CUTTING CEREMONY ANNOUNCED FOR BONIFAY DOWNTOWN RESILIENT STORMWATER PROJECT

Bonifay, FL — The City of Bonifay and DHM Melvin Engineering are pleased to announce the ribbon cutting ceremony for the Downtown Resilient Stormwater Project, scheduled for Monday, December 1, 2025, at 10:00 a.m. The ceremony will take place at the project site (near Memorial Field) in downtown Bonifay, celebrating the completion of an innovative infrastructure effort designed to improve water quality, increase stormwater capacity, and enhance flood protection for the community.

Funded through the Florida Department of Environmental Protection's Resilient Florida program, this \$2.1 million project was designed to strengthen the city's ability to withstand heavy rainfall and flooding events. The Northwest Florida Water Management District played a vital role through support and permitting assistance to make this project a reality. The project's design carefully considered the surrounding residential area and the adjacent Middlebrooks Park, ensuring that the new stormwater system integrates seamlessly into the community setting.

Mayor Larry Cook and the Bonifay City Council have provided strong leadership and support throughout the project, helping to guide the City's ongoing commitment to community resilience and downtown revitalization.

Legislative leaders Senator Jay Trumbull and Representative Shane Abbott were instrumental in supporting the Resilient Florida legislation, which has helped provide much-needed resources to strengthen rural communities across the state.

The project was made possible through collaboration among many partners. The City of Bonifay team included Sierra Smith, Grants Coordinator, and Aaron Taylor, Public Works. The DHM Engineering team was led by John Udochi, Ryan Huges, and Paula Weeks, with Clearview Land Design providing subconsultant support.

In addition, the City and DHM partnered with the Florida State University College of Engineering, where a Senior Design Class of engineering students assisted in completing preliminary designs for the stormwater pond—offering students valuable real-world experience in community resilience.

"This project truly demonstrates the power of partnership," said Brent Melvin of DHM Melvin Engineering. "Through collaboration between the City, state leaders, and engineering teams, Bonifay now has a stronger, more resilient foundation for the future."

The ribbon cutting ceremony is open to the public, and community members are encouraged to attend to celebrate this milestone in Bonifay's continued commitment to sustainable infrastructure and resilience.

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850.482.3045
info@melvineng.com
Marianna - Tallahassee
www.melvineng.com
EST. 1989

FROM RENDERING TO REALITY...



PRESS RELEASE
November 17, 2025

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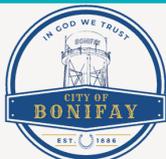
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EST. 1989

Thompson



Section VIII, ItemB.

PROPOSAL/EQUIPMENT

Print Date:	11/14/2025
Quote No.:	4973358078-2
Customer No:	0958500
Valid Until:	12/12/2025
PO:	
Salesman:	Rhett Bonner Hollon
Phone:	850-445-7965

PURCHASER

CITY OF BONIFAY
 301 ETHERIDGE ST
 BONIFAY FL 32425

SHIP TO

CITY OF BONIFAY
 301 ETHERIDGE ST
 BONIFAY FL 32425

Caterpillar 420 SN: H8T06323 EQN240273
 ONE NEW 2025 CATERPILLAR 420 BACKHOE LOADER

\$148,704.00

FLORIDA SHERRIFF'S BID

INCLUDES:

5YR/7500 HR POWERTRAIN+HYDRAULICS+TECH WARRANTY (WHICHEVER COMES FIRST)
 1000 HRS WORTH OF FILTERS
 3 YRS WORTH OF TRAVEL TIME AND MILEAGE FOR WARRANTABLE REPAIRS

CAT 3.6 ENGINE WITH 103HP
 14 FT DIG DEPTH + 3 FT WITH E-STICK (EXTENDABLE STICK)
 24,251LB OPERATING WEIGHT
 MULTIPURPOSE HYDRAULICS W 1.5YD MP LOADER BUCKET
 HYDRAULIC THUMB
 DELUXE CAB WITH A/C & HEAT
 8 WORKLIGHTS
 RIDE CONTROL
 AUTO UP STABILIZERS WITH FLIP PADS
 24" BACK HOE BUCKET
 1,015LB COUNTERWEIGHT

Sales Subtotal	148,704.00
Tax Subtotal	0.00
Total	148,704.00

Prices, Taxes and Availability are subject to change

The Equipment purchased hereunder will be delivered to Purchaser at _____ as soon as available from Seller's stock or from the factory, subject to normal delivery scheduling, and the Sales Price includes normal delivery charge, unless the following sentence applies: (Mark box if applicable.)

Delivery will be f.o.b. Seller's address above unless Purchaser's address is shown in in the preceding sentence and a separate delivery charge is shown above. Delivery dates are approximate and subject to change. Seller will not be liable for any delays in delivery due to any cause whatsoever beyond Seller's direct control.

This Order consists of two pages. Purchaser agrees to purchase the equipment described above on the Terms and Conditions set forth above and on the back of this page or the accompanying page.

Signature: _____ Date: _____ TTCO: _____

TERMS AND CONDITIONS

1. EXECUTION OF OTHER DOCUMENTS. If the full amount of the purchase price is not paid in cash, when the equipment necessary to fill this order is available, Purchaser shall execute and deliver to Seller such promissory notes, security agreements, financing statements, equipment leases, and other documents as Seller may require evidencing and securing the Total Balance shown above. In the event Purchaser fails to execute and deliver such documents, the entire Net Balance Due shall, at Seller's election, be immediately due and payable, together with interest as provided below from the date demand is made by Seller.
2. RISK OF LOSS; INSURANCE. The equipment shall at all times after delivery to Purchaser, Purchaser's agent, or a transportation company for delivery to Purchaser, whichever first occurs, be the sole responsibility of Purchaser, and all risk of loss or damage to the equipment or any part thereof from any cause whatsoever shall be borne by Purchaser, and shall not operate to extinguish or diminish the liability of Purchaser to Seller. Unless Purchaser pays Seller cash on or prior to delivery, Purchaser shall procure, and furnish to Seller, evidence of insurance showing the existence of valid and collectible insurance insuring the equipment against loss from fire, theft, collision and comprehensive coverage in an amount not less than the Net Balance Due or Amount to be Financed shown above, with loss thereunder payable to Seller, as loss payee, as its interest may appear. If the equipment is leased by Purchaser, Purchaser shall also furnish evidence of liability insurance satisfactory to Seller in its sole discretion. Purchaser may furnish the required insurance through an existing policy or through an insurance agent selected by Purchaser. Seller may refuse to accept any insurance offered by Purchaser for reasonable cause.
3. DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITY. Purchaser understands and agrees that Seller is not the manufacturer of the equipment described in this order. Seller makes no representation or warranty against latent or patent defects in material or workmanship, no warranty of capacity or performance, and no warranty that the equipment will meet the requirements of any law, regulation, specification or contract term that provides for or requires specific machinery or apparatus or specific capacity or methods of operation. New Caterpillar products are sold subject to the terms of the applicable Caterpillar warranty. Purchaser hereby acknowledges receipt of any applicable Caterpillar warranty or warranties identified on this order. Seller assumes no responsibility for such warranties. Seller will cooperate with Purchaser in seeking to obtain adjustment from the manufacturer for any breach of the manufacturer's warranty. Unless otherwise provided in a writing signed by Seller, any transportation, travel and other expenses will be for Purchaser's account. In no event will Seller have any obligation on account of any defect or defects in the equipment, or of any failure of the equipment to operate as warranted, or for any loss or damage to or caused by the equipment. With respect to equipment described herein as "used" or "other", Purchaser agrees that all such equipment is sold "AS IS" and with all faults or defects except as otherwise expressly provided in any express warranty specifically set forth hereon or contained in a separate writing signed by Seller. The foregoing provisions are in lieu of all other warranties, express or implied. SELLER HEREBY DISCLAIMS, AND PURCHASER HEREBY WAIVES, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE AND ANY OTHER WARRANTY OR OBLIGATION OF SELLER TO PURCHASER ON ACCOUNT OF ANY DEFECT IN OR ANY FAILURE OR INSUFFICIENCY OF THE EQUIPMENT. In no event will Seller be liable for any especial or consequential damages sustained by Purchaser, even if Seller had reason to know of them. Purchaser expressly agrees that Seller and its officers, agents, affiliates and employees shall not be liable in tort -- whether on claims of negligence, wantonness, fraud, misrepresentation, suppression, strict liability, or other theory of tort liability -- for any action or failure to act in connection with the making of this order or negotiations leading up to it, or the repair or operation of the equipment. Purchaser agrees that it is the intent of the parties to absolve Seller, its officers, agents, affiliates, and employees, from all liability in tort, and that Purchaser's sole and exclusive remedy against Seller, its officers, agents, affiliates, and employees, shall be in contract under this order or under the express warranties, if any, made by Seller under this order or in a separate writing signed by Seller.
4. PRODUCT IMPROVEMENTS; REPAIRS OF DAMAGE. Purchaser acknowledges that the equipment delivered pursuant to this order may have been modified by Seller at the manufacturer's direction or request to update or improve the equipment after it left the manufacturer's plant and that Seller may have repainted or repaired damage to the equipment suffered in demonstration, transit or storage. Purchaser consents to such modifications, repairs, or repainting and waives any further notice or disclosure thereof.
5. SELLER'S RESERVATION OF TITLE. Seller hereby retains title to all equipment described hereon until the Total Time Pay Balance shown hereon is paid in full or, in the case of a cash sale paid by check or a sale on account, until Seller receives full payment of the Net Balance Due in collected funds. All payments under this order shall be made in United States dollars and immediately available funds. If Purchaser defaults on any payment, the unpaid balance of the Total Time Pay Balance shall be immediately due and payable, at Seller's election. If Seller does not receive collected funds or is not paid in full when due. Seller may repossess the equipment, sell it at public or private sale or accept it in satisfaction of the unpaid debt (at Seller's election), and exercise all rights and remedies of a secured party following default by its debtor. A copy of this order may be filed as a financing statement.
6. INTEREST AFTER DEFAULT. After default by Purchaser in the payment of any sum owed by Purchaser under this order, such sum shall accrue interest daily, payable on demand, at the per annum rate that is 2% in excess of the highest prime rate published in The Wall Street Journal on the date of default, such rate to increase or decrease in like amount each time the prime rate changes until such sum is paid in full.
7. COLLECTION COSTS. Purchaser agrees to pay all expenses, including reasonable attorney's fees, incurred by Seller in enforcing this order or collecting any sum owed by Purchaser hereunder following default by Purchaser.
8. ARBITRATION OF DISPUTES. Purchaser and Seller acknowledge and agree that the transaction between them involves "commerce" as that term is used in the Federal Arbitration Act. Purchaser and Seller agree that all disputes, controversies or claims of any kind whatsoever arising out of or related to this order, the equipment, the transactions evidenced or contemplated by this order, any prior negotiations or dealings between them, or any maintenance or service performed by Seller on the equipment or on any other related or unrelated property before or after the date of this order, or arising out of or related to any relationship resulting from any of the foregoing, whether based in tort, contract, warranty, or statutory or strict liability, shall be submitted to binding arbitration held in Birmingham, Alabama in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The arbitrator shall determine whether the dispute is subject to arbitration. Judgment on the arbitrator's award may be entered by any court of competent jurisdiction. The arbitration shall be conducted by a sole arbitrator who shall be well versed in the sale and financing of equipment of the type involved in the dispute and shall, at the election of either party, be an attorney at law who has been licensed to practice at least 10 years. The arbitrator may not award, punitive, consequential or special damages. The foregoing does not affect the right of either party to seek a judgment in court against the other on a contract claim for breach of an express covenant to pay money and for interest and costs of collection, or to exercise any right of offset or self-help repossession, or to seek a court order for possession of personal property, or to seek an injunction or other purely equitable remedy other than a stay of arbitration. The parties agree that the commencement of litigation by either of them pursuant to the preceding sentence or otherwise shall not operate as a waiver or estoppel of the right to arbitrate any counterclaim or other similar claim, and that upon the giving of a notice of arbitration of the counterclaim or similar claim by any party hereto, the litigation of the counterclaim shall be stayed and the counterclaim shall be submitted to binding arbitration hereunder. The parties hereby waive the right to trial by jury of all disputes, controversies and claims which they have hereby agreed to resolve by arbitration whether or not the dispute, claim or controversy is submitted to arbitration or is decided by a court.
9. NO ADDITIONAL OR DIFFERENT TERMS. If Purchaser has sent or hereafter sends Seller a purchase order, order acknowledgement, or other writing that states terms additional to or different from those contained in this order, any acceptance of this order by Seller is expressly made conditional on Purchaser's acceptance of the terms and conditions of this order, and Seller hereby gives notification of its objection to any additional or different terms proposed by Purchaser.

10. Notice of Thompson Tractor Co., Inc. and Caterpillar, Inc. Customer Data and Telematics

Data Privacy Statements Customer Data

We collect information about specific machines or products (e.g., configuration or consumption of parts and services by serial number) or groups of machines or products and customer information allows for identifying and contacting a customer such as name, address, phone number and email address.

Telematics Data

In the event this machine is equipped with telematics devices such as VisionLink, data concerning this machine, its condition, and its operation is being collected and transmitted to Caterpillar Inc., its affiliates, and/or Thompson Tractor Co., Inc.
<https://digitalauthorizationtool.cat.com/>

Thompson Tractor Co., Inc. recognizes and respects customer privacy. The Thompson Tractor Co., Inc. Customer Data Privacy Statement and the Telematics Data Privacy Statement (the "Privacy Statement") describe the categories of information collected, the purposes of the processing of the information, and how the information is shared. The Privacy Statements are available online at www.thompsontractor.com.

Initial: _____



DOBBS

E Q U I P M E N T

Quote Id: AL5525-000022

Prepared For CITY OF BONIFAY
aaron taylor
301 N ETHERIDGE DR BONIFAY, FL 32425 US
8502582514
Aaron.taylor@cityofbonifay.com

Prepared By Zachary Moore
Dobbs Equipment, LLC
169 Ross Clark Circle N.E. - P.O. Box 8866 Dothan, AL 36303 United States
334-350-0344

Zachary.Moore@dobbsequipment.com

Date: 09/30/2025

Offer Expires: 11/30/2025

Confidential



JOHN DEERE

QUOTE

Quote Id: AL5525-000022

Prepared For: CITY OF BONIFAY

Prepared By:
Zachary Moore
Dobbs Equipment, LLC
169 Ross Clark Circle N.E. - P.O. Box 8866 Dothan, AL
36303 United States
334-350-0344

Zachary.Moore@dobbsequipment.com

Additional Comments:

Quote Id: AL5525-000022
Created On: 09/30/2025
Last Updated On: 11/11/2025
Expiration Date: 11/30/2025

Equipment Summary	Selling Price	Qty	Extended
John Deere - 310 P	\$ 112,649.76	x 1	\$ 112,649.76
- N/A - - JOHN DEERE - - 42 Inch Hydraulic Backhoe Thumb - 4 Tine	\$ -		\$ -
- John Deere PowerGuard - 48/4000 (Accepted)	\$	x 1	\$
- Finance - 0 % / 48 Months	\$	x 1	\$

Quote Summary	
Equipment Total	\$ 112,649.76
Service Agreements	\$ 0.00
Attachments	\$ 0.00
Total	\$ 112,649.76
Trade-In Allowance	\$ (13,500.00)
Trade-In PAY-OFF	\$ 0.00
Balance After Credits	\$ 99,149.76
Total Tax	\$ 0.00
Subtotal	\$ 99,149.76
Down Payment	\$ (0.00)
Balance Due	\$ 99,149.76

Dobbs Equipment: X _____

Accepted By: X _____

Confidential



JOHN DEERE

DOBBS

Section VIII, Item B.

EQUIPMENT

PRODUCTS

Quote Id: AL5525-000022

PO No: AL5525-000022

Customer: CITY OF BONIFAY

John Deere - 310 P

Code	Description	Quantity	Price
Standard options Per Unit			
0650	Less Performance Package	1	-
0259	English	1	-
1205	Basic Package Radio	1	-
0605	Level 1 Cab	1	-
0950	Less Vision System	1	-
0202	United States	1	-
0351	Translated Text Labels	1	-
3006	Powershift Transmission - Mechanical	1	-
	Front Wheel Drive (MFWD) with Open Differential		
6573	450 lb. (204 kg.) Front Counterweight	1	-
6152	Single Battery with Disconnect and Jump Post	1	-
5247	Galaxy 19.5L-24 12PR Rear & 12-16.5 R4 12PR Front	1	-
183N	JDLink™	1	-
4006	John Deere 4.5L - FT4/Stage IV	1	-
7002	Auxiliary Hydraulics with One & Two Way Flow (Hammer & Thumb/Swinger)	1	-
6751	Standard Dipperstick	1	-
7028	Pilot Controls, Two Lever, with Pattern Selection	1	-
7806	24 in. (611 mm.) Heavy-Duty Bucket, 6.9 cu. ft. (0.20 cu. m.)	1	-
7856	86 in. (2.18 m.) Multi-Purpose Bucket, 1.22 cu. yd. (0.93 cu. m.)	1	-
7701	Less Coupler - Thumb Ready	1	-
7040	Three-Function Loader Hydraulics, Single Lever	1	-
Dealer Attachments			
	- JOHN DEERE - 42 Inch Hydraulic Backhoe Thumb - 4 Tine	x1	-

Dobbs Equipment: X _____

Accepted By: X _____

Confidential



JOHN DEERE

DOL Section VIII, Item B.

EQUIPMENT

Finance Options

Quote Id: AL5525-000022

Valid Through 11/30/2025
Created On 09/30/2025

John Deere - 310 P

Serial #

Equipment Price	\$ 99,149.76
Down Payment	(\$0.00)
Property Damage Insurance	\$0.00
Total Financed Amount	\$99,149.76

Installment

Terms in Month **48 Months**
Fixed Rate **0%**

\$ 2,065.62

Estimated Monthly Payment

See full amortization schedule for your payment customizations

Subject to approval by John Deere Finance. Taxes, Freight, setup and delivery charges may or may not be included and could change the payment.

Dobbs Equipment: X _____

Accepted By: X _____

Confidential



JOHN DEERE

Quote Id 1292856

12-Nov-2025

CITY OF BONIFAY
301 J HARVEY ETHRIDGE ST
BONIFAY, FL 324252101
(850) 547-4238

Scotty BURCH
Beard Equipment Company
4625 Highway 231 North
Panama City, FL 32404
850-769-4844
sburch@beardequipment.com



Prepared For

CITY OF BONIFAY
301 J HARVEY ETHRIDGE ST
BONIFAY, FL 324252101
(850) 547-4238

Prepared By

Scotty BURCH
Beard Equipment Company
4625 Highway 231 North
Panama City, FL 32404
850-769-4844
sburch@beardequipment.com

Quote Id 1292856

Creation Date 12-Nov-2025

Expiration Date 28-Feb-2026

Customer Notes

Unit is quoted off of the Sourcwell Purchasing Contract# 011723-JDC.
Quote and Contract is valid until February 28, 2026.
Purchase orders shall be made payable to Beard Equipment Company.

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
310 P-Tier Backhoe Loader	\$267,621.00	\$152,543.97	1	\$152,543.97
Extended Warranty				\$2,365.00
310 P, Powertrain And Hydraulics, 2000 Total Hours or 60 Total Months, 0 Deductible Date Quoted : 12-Nov-2025				
Equipment Total				\$154,908.97
<hr/>				
Quote Summary				
Total Selling Price				\$154,908.97
Sub-total				\$154,908.97
Balance Due				\$154,908.97

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote # 1292856
 Customer CITY OF BONIFAY

310 P-Tier Backhoe Loader

QTY In Group : 1

Hours	---	Suggested List
Serial Number	---	\$269,986.00
Stock Number	---	Selling Price
PUK Parent Serial #		\$154,908.97

Equipment Summary

Code	Description	Qty	List Price
17B1T	310 P-Tier Backhoe Loader	1	\$231,824.00

Base / Options

Code	Description	Qty	List Price
0202	United States	1	\$0.00
0351	Translated Text Labels	1	\$0.00
0259	English	1	\$0.00
0606	Level 2 Cab	1	\$1,703.00
0650	Less Performance Package	1	\$0.00
0950	Less Vision System	1	\$0.00
1205	Basic Package Radio	1	\$0.00
183N	JDLINK™	1	\$0.00
3006	Powershift Transmission - Mechanical Front Wheel Drive (MFWD) with Open Differential	1	\$2,152.00
4006	John Deere 4.5L - FT4/Stage IV	1	\$0.00
5247	Galaxy 19.5L-24 12PR Rear & 12-16.5 R4 12PR Front	1	\$0.00
6152	Single Battery with Disconnect and Jump Post	1	\$0.00
6751	Standard Dipperstick	1	\$0.00
6572	Heavy-Duty Bumper - For Machines without a Front Counterweight	1	\$245.00
7002	Auxiliary Hydraulics with One & Two Way Flow (Hammer & Thumb/Swinger)	1	\$5,018.00
7028	Pilot Controls, Two Lever, with Pattern Selection	1	\$3,132.00



JOHN DEERE

7040	Three-Function Loader Hydraulics, Single Lever	1	\$3,579.00
7804	18 in. (457 mm.) Heavy-Duty Bucket, 4.9 cu. ft. (0.14 cu. m.)	1	\$2,136.00
7701	Less Coupler - Thumb Ready	1	\$0.00
7856	86 in. (2.18 m.) Multi-Purpose Bucket, 1.22 cu. yd. (0.93 cu. m.)	1	\$10,789.00
8025	Thumb - 37 in. 4 Tine	1	\$7,043.00
Total Base / Options			\$267,621.00

Value Added Services

Description	Qty
Extended Warranty	1

Total Value Added Services

Selling Price Subtotal

Total Selling Price **\$269,986.00**



BRIGGS EQUIPMENT, INC.
 10540 STEMMONS FREEWAY
 DALLAS
 Texas
 75220
 United States
 +1 214-630-0808

Quote Section VIII, ItemB.

Customer: City of Bonifay Florida Bonifay 32425	Quote Number: 40915	Status: Preparing	Revision: 0	Currency: USD	Quote Creation Date: 12-November-2025	Quote Validity Date: 31-December-2025
Ship to: City of Bonifay Florida Bonifay 32425	Quote Prepared By: Chris Pendleton Chris.Pendleton@briggsequipment.com			Customer Reference:	Requested Delivery Date: 31-December-2025	

Payment Terms: Due Upon Receipt

Delivery Terms:

Quote Description: Factory Warranty: 2 years / 2000 Hours Full Machine Warranty

****Municipal Discounting Provided****

MODEL	QTY	DESCRIPTION
3CX514HFCA	1	3CX PLUS - 14' EXT, CM, 109HP, AEC JOYSTICKS OUTERBOX EXTENDING DIPPER 3CX PLUS TRELLEBORG TB40 340/80-18 & 440/80-28 CAB WITH A/C. HEATED AIR SUSPENSION SEAT CAB, LIVELINK HAMMER/BI-DIRECTIONAL PIPEWORK 5/8 LOADER PIPEWORKRTD & AUTO SRS FOR BI-DI USE N. AMERICAN (ENGLISH) TERRITORY PACK DIRECT MOUNT 6 IN 1 SHOVEL 24" (610MM) HEAVY DUTY 5 TEETH

Customer Sale Price (less tax)	USD	138,624.43
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Additional Comments:

Attachments Included In Pricing:

- Hydraulic Thumb
- 6 in 1 Bucket

TERMS AND CONDITIONS:

Terms and Conditions

ACCEPTANCE

ALL QUOTATIONS ARE SUBJECT TO PROMPT ACCEPTANCE AND TRANSMITTAL OF ORDER. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE UNLESS OTHERWISE STATED. CONTRACTS AND AGREEMENTS ARE NOT VALID UNLESS APPROVED AND ACCEPTED IN WRITING IN THE EXECUTIVE OFFICE IN DALLAS, TEXAS OR IN A BRANCH OFFICE LOCATED WITHIN THE STATE OF TEXAS. HOWEVER, ALL CONTRACTS SHALL BE DEEMED TO HAVE BEEN EXECUTED IN DALLAS COUNTY, TEXAS.

DELAYS

DELIVERIES UNDER ALL CONTRACTS AND AGREEMENTS ARE CONTINGENT UPON ACTS OF PROVIDENCE, STRIKES, ACCIDENTS, GOVERNMENTAL PRIORITY REGULATIONS AND OTHER CAUSES OF DELAY BEYOND THE SELLER'S CONTROL, AND IN NO EVENT WILL THE SELLER



BRIGGS EQUIPMENT, INC.
 10540 STEMMONS FREEWAY
 DALLAS
 Texas
 75220
 United States
 +1 214-630-0808

Quote Section VIII, ItemB.

BE LIABLE FOR CONSEQUENTIAL DELAYS OR LOSSES.

CANCELLATIONS

ORDERS CANNOT BE SCHEDULED, CANCELLED, SPECIFICATIONS CHANGED OR GOODS RETURNED WITHOUT SELLER'S PRIOR PERMISSION. ACCEPTANCE IS CONDITIONAL UPON REIMBURSEMENT FOR CONSEQUENTIAL LOSS TO THE SELLER AND APPLICABLE RESTOCKING FEES. SPECIAL OR CUSTOM ORDERS CANNOT BE CANCELLED.

DELIVERIES

PROMISES OF DELIVERY ARE GIVEN AS ACCURATELY AS CONDITIONS WILL PERMIT, BUT DUE TO SHIPPING AND MANUFACTURING CONTINGENCIES, SELLER CANNOT GUARANTEE TO ACCOMPLISH SHIPMENTS ON DATE OR DATES MENTIONED. NOTWITHSTANDING THE FOREGOING, PURCHASER MUST TAKE DELIVERY OF GOODS WITHIN 30 DAYS OF THE LATER OF (A) THE PROMISED DELIVERY DATE; OR (B) SELLER'S NOTICE TO PURCHASER THAT THE GOODS ARE AVAILABLE FOR DELIVERY. IF PURCHASER THEREAFTER FAILS TO TAKE DELIVERY, PURCHASER WILL BE INVOICED FOR THE GOODS AND APPLICABLE STORAGE CHARGES FOR UP TO 90 DAYS, AFTER WHICH SELLER MAY DEEM THE GOODS ABANDONED OR EXERCISE ANY OTHER RIGHT OR REMEDY AVAILABLE TO IT UNDER LAW.

WARRANTIES

THE SELLERS LIABILITY IS LIMITED TO MAKING GOOD DEFECTS IN WORKMANSHIP OR MATERIAL UNDER THE MANUFACTURER'S WARRANTY AND SHALL NOT EXCEED THE PURCHASE PRICE OF THE DEFECTIVE ITEM. THE SELLER IN NO EVENT SHALL BE LIABLE FOR DAMAGES TO PERSONS OR PROPERTY ARISING OUT OF THE USE OF ITEMS SOLD. THIS WARRANTY SUPERSEDES ALL PRIOR ASSURANCES, WRITTEN OR ORAL MADE BY THE SELLER, ITS AGENTS OR REPRESENTATIVES.

PERFORMANCES

INFORMATION PROVIDED CONCERNING PERFORMANCE OF EQUIPMENT LISTED HEREON ARE ENGINEERING ESTIMATES ONLY AND NO GUARANTEE TO MEET SUCH SPECIFICATIONS IS TO BE IMPLIED.

CONFIDENTIAL INFORMATION

THIS PROPOSAL AS WELL AS ALL INFORMATION THEREIN, INCLUDING PRINTS, BROCHURES, ETC., ARE CONFIDENTIAL AND INTENDED ONLY FOR THE PURCHASER'S USE AND ARE NOT TO BE USED IN ANY WAY DETRIMENTAL TO THE SELLER.

TERMS OF SALE

UNLESS OTHERWISE SPECIFICALLY STATED, TERMS ARE NET. 10 DAYS FROM THE DATE OF INVOICE. F.O.B. SHIPPING POINT, SALES OR USE TAXES, ANY TYPE OF PROPERTY TAX OR ANY MANUFACTURER'S OR OTHER EXCISE TAX LEVIED BY FEDERAL, STATE OR MUNICIPAL GOVERNMENT OR ANY SUB-DIVISION THEREOF, ARE THE LIABILITY OF THE PURCHASER AND IF PAID BY THE SELLER ARE RECHARGEABLE TO THE PURCHASER. ALL SALES SUBJECT TO THE APPROVAL OF OUR CREDIT DEPARTMENT. THIS AND ALL SUBSEQUENT PURCHASES ARE PAYABLE IN DALLAS, DALLAS COUNTY, TEXAS. THE SELLER RESERVES THE RIGHT TO CANCEL THIS CONTRACT UPON (1) BREACH OF CONTRACT BY THE PURCHASER (2) FAILURE BY PURCHASER TO MAKE PAYMENTS AS REQUIRED AND (3) UPON INSOLVENCY OR BANKRUPTCY OF THE PURCHASER THE SELLER MAY REQUIRE ADVANCE PAYMENT FOR SECURITY OR MAY CANCEL AN ORDER IF THE SELLER, IN GOOD FAITH, DOUBTS THE PURCHASER'S ABILITY TO PAY.

GENERAL

NO TERMS CONTAINED IN THE PURCHASER'S PURCHASE ORDER, SHIPPING REQUEST, OR OTHER COMMUNICATIONS SHALL VARY. THE TERMS OF THE AGREEMENT, EXPRESSED HEREIN, WHETHER OR NOT SHIPMENT OF THE GOODS FOLLOWED RECEIPT OF SUCH PURCHASE ORDER OR OTHER COMMUNICATIONS.

Quote Number:	40915	Customer Reference:	
Customer Acceptance:	_____	Date:	_____
Dealer:	_____	Date:	_____

Fire Index - Incident Type Breakdown

This measure comes from the ESO Fire Index. See national performance at: <https://www.eso.com/resources/fire-index/>

Count of Total Incidents & Exposures

Analyze It ⓘ ✎ ⋮

Aid Given/Received

Analyze It ⓘ ✎ ⋮

Count of Incidents
708

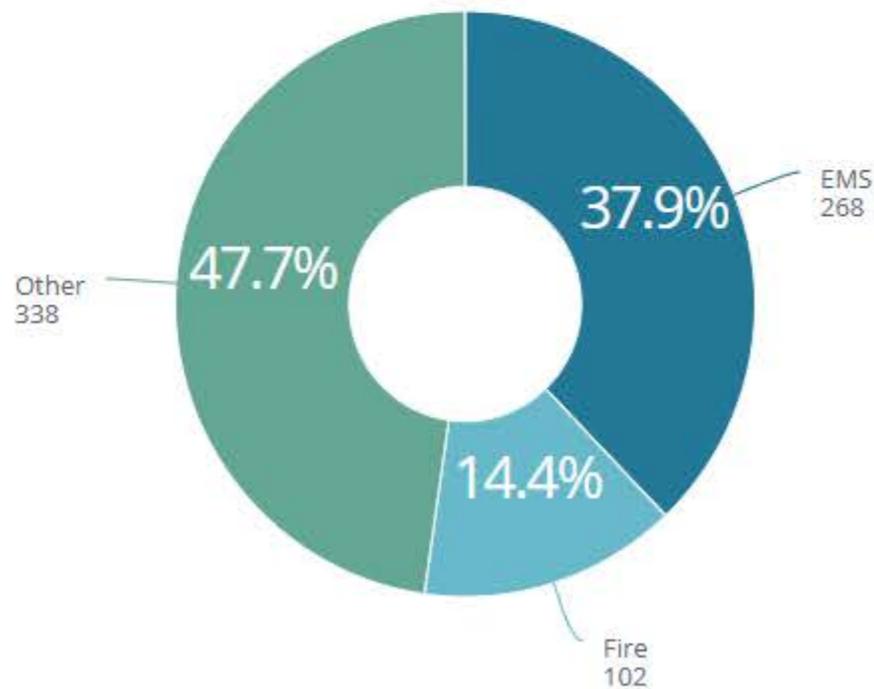
Additional Exposures **0**

Aid Given
73

Aid Received **10**

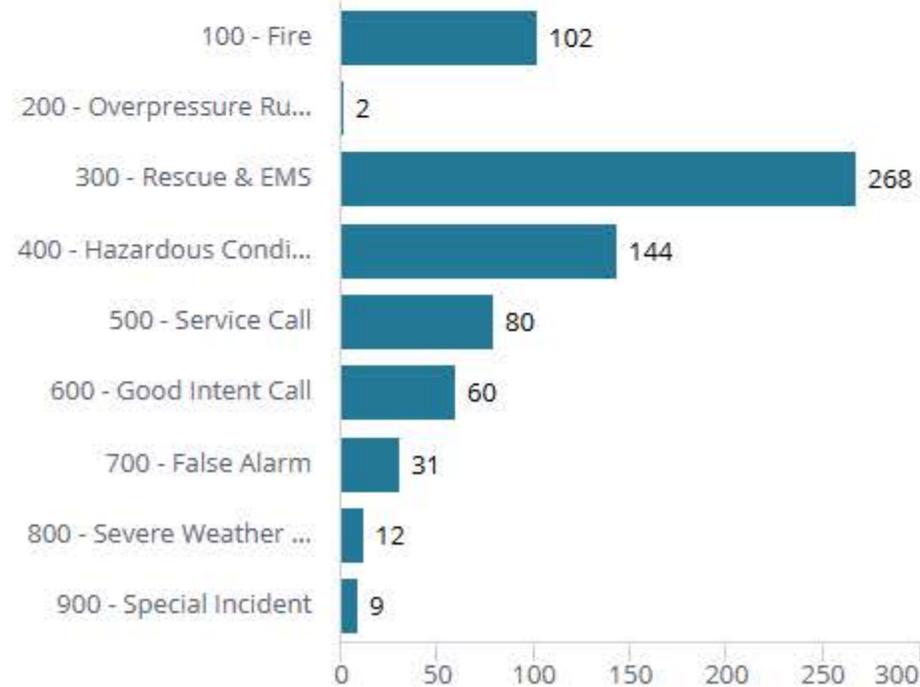
EMS/Fire Incident Breakdown

ⓘ ✎ ⋮



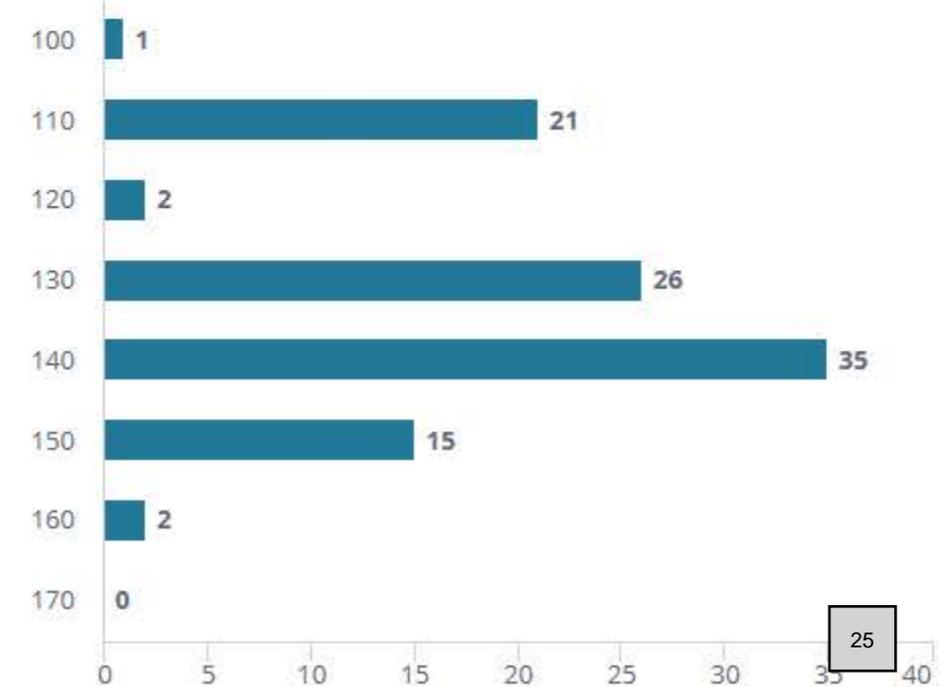
Count of Incidents by Incident Type

ⓘ ✎ ⋮



Count of Fire Incidents by Type

ⓘ ✎ ⋮



Bonifay Fire-Rescue

Bonifay, FL

This report was generated on 11/17/2025 10:15:49 AM

Section IX, Item B.



Average Turnout Time (Dispatch to Enroute) for Agency for Date Range

Start Date: 06/01/2023 | End Date: 06/01/2024

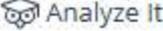
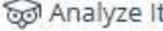
AGENCY NAME	TURNOUT TIME in minutes (Dispatch to Enroute)
Bonifay Fire-Rescue	3:48

Report calculates the average time difference between DISPATCH and ENROUTE. Only REVIEWED Incidents where ENROUTE time is provided are included.



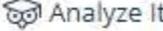
Fire Index - First Apparatus Times

Section IX, ItemB.

Count of Fire (100 Series) Incidents     Count of EMS (300 Series) Incidents    

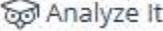
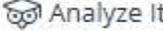
Fire Incidents
101

EMS Incidents
264

Fire - Alarm Handling Time     EMS - Alarm Handling Time    

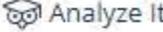
90th Percentile Alarm Handling Time
#N/A
Median Alarm Handling Time **#N/A**

90th Percentile Alarm Handling Time
#N/A
Median Alarm Handling Time **#N/A**

Fire - Turnout Time     EMS - Turnout Time    

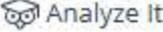
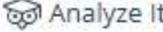
90th Percentile Turnout Time
03m:00s
Median Turnout Time **00m:39s**

90th Percentile Turnout Time
02m:00s
Median Turnout Time **00m:00s**

Fire - Travel Time     EMS - Travel Time    

90th Percentile Travel Time
12m:00s
Median Travel Time **06m:00s**

90th Percentile Travel Time
07m:00s
Median Travel Time **02m:33s**

Fire - Response Time     EMS - Response Time    

90th Percentile Response Time
15m:00s
Median Response Time **07m:34s**

90th Percentile Response Time
08m:59s
Median Response Time **03m:00s**