



AGENDA

CITY COUNCIL MEETING - REGULAR SESSION

MONDAY, DECEMBER 16, 2024 at 6:00 PM

Midtown Plaza, 401 McLaughlin Ave., Bonifay, FL 32425

I. CALL TO ORDER

A. Invocation

B. Pledge of Allegiance

II. APPROVE AGENDA

III. APPROVE MINUTES

A. December 2nd Regular Session Minutes

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, state your name and address for the record

VI. PLANNING & ENGINEERING

A. Raley Drive Mobile Home Park - Land Use Change and Annexation into the City

NOTE: The Planning and Zoning Board met with the Developers and held a Public Hearing on October 16, 2024 on this project in order to make a recommendation to the City Council. The

Planning and Zoning Board voted to recommend to the City Council a "NO" vote on both the Land Use Change and the Annexation into the City.

This item was tabled at the November 18, 2022 City Council Meeting, and no new or revised plans have been received from the developer as of today.

VII. OLD BUSINESS

[A.](#) Melvin Engineering - BON23RE- Recommendation of Award

[B.](#) Ordinance Number 2024-12 Second Reading, Public Hearing, and Adoption

[C.](#) Rural Infrastructure Fund Award

[D.](#) FDOT SUN Trail Award

VIII. NEW BUSINESS

[A.](#) Council Updates:

(In Packet) Garbage Rates with Waste Pro for Council Information - no action required.

[B.](#) Bonifay Fire Rescue Purchase Request- Chief Cook

[C.](#) Bonifay Fire Rescue Assistance to Firefighters Grant

D. SUN Trail Grant Application

IX. COUNCIL / DEPARTMENT SUPERVISORS / CITY ATTORNEY DISCUSSION

Items not listed on Formal Agenda.

A. Department Updates

B. Employee Spotlight

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, DECEMBER 02, 2024 at 9:00 AM

Midtown Plaza, 401 McLaughlin Ave., Bonifay, FL 32425

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 Rick Crews
Council Member Eddie Dixon

ABSENT

Council Member Shelley Carroll

Also Present

City Clerk Rickey Callahan, Deputy Clerk Tracy Walker, Executive Assistant Sierra Smith, and City Attorney Jon Holloway by phone

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 Crews, Council Member Dixon

III. APPROVE MINUTES

A. November 18th, 2024 Regular Session Minutes

Motion made to approve the minutes of November 18, 2024 by Council Member Crews, Seconded by Council Member Sellers.

Voting Yea: Mayor Cook, Council Member Sellers, 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 Crews.

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

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 about 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, state your name and address for the record

Shirley Randolph thanked the City and that she really appreciates what the City is doing.

VI. PLANNING & ENGINEERING

None

VII. OLD BUSINESS

None

VIII. NEW BUSINESS

A. Surplus Property - Parcel # 1011.00-000-000-017.000 - Griffin Circle

City Clerk Callahan stated this property was purchased November 4, 2004 and was used as a clay pit. All of the clay has been removed, and he was asking the Council to declare it surplus property, and to advertise it for sealed bids, with the minimum bid being \$25,000.

Motion made to approve declaring the property surplus, and advertise for bids, subject to the City Attorney checking for any restrictions, by Council Member Crews, Seconded by Council Member Dixon.

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

B. 2025 Regular Session Meeting Schedule

Council Members reviewed 2025 Regular Session meeting schedule.

C. Ordinance No. 2024-12 First Reading and set second reading, public hearing, and adoption date and time.

City Clerk Callahan read the heading of Ordinance 2024-12.

AN ORDINANCE OF THE CITY OF BONIFAY, FLORIDA, SETTING FORTH REQUIREMENTS AND PROCEDURES FOR THE PROVISION OF POTABLE WATER AND SANITARY SEWER UTILITY SERVICES TO NON-CITY CUSTOMERS; AUTHORIZING BULK WATER AND SEWER UTILITY SERVICE; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SCRIVENERS' ERRORS; AND PROVIDING FOR AN EFFECTIVE DATE.

City Clerk Callahan stated the second reading, public hearing, and adoption will be December 16, 2024.

Motion made to approve first reading of Ordinance 2024-12 by Council Member Sellers, Seconded by Council Member Dixon.

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

IX. COUNCIL / DEPARTMENT SUPERVISORS / CITY ATTORNEY DISCUSSION

Items not listed on Formal Agenda.

A. Council Updates

None

B. Department Updates

Executive Assistant Sierra Smith gave the Council Members updates on the departments.

The Public Works Department has a new lift installed, Animal Control is up and running, and they will be providing a City truck to pick up animals.

The Waste Water Treatment Plant wants to remind customers to let their faucets drip when the temperature gets below 30 degrees; water loss is down 48%; no violations from DEP in 2024.

The Fire Department has tested all the fire hydrants in the City and there are plans in the works for the 66 that are out of service; 4 trucks have mounted iPads for use in the CAD system; they had 66 calls for the month of November.

The Police Department has several promising leads on the bank robbery, and they had 867 calls in November.

She said City Hall is coming along great with doors being installed now.

Mayor Cook thanked the Sheriff for his support in the animal control process.

Executive Assistant Smith announced the Christmas Celebration event, that the Fire Department does, is its 20th year. It will be held at Eureka Square on December 6th at 6:00 pm, with free food and hot chocolate. Also, the Police Department is excepting donations for the nursing home Christmas gifts.

Mayor Cook stated the Busy Bee closing will happen soon; there is a new restaurant that has submitted plans to be beside Pizza Hut; the grand opening for Circle K is December 15th.

C. Employee Spotlight

None

X. ADJOURN

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

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

Mayor Cook declared the meeting adjourned at 9:16 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.

December 16, 2024

Larry Cook, Mayor
City of Bonifay
401 McLaughlin Avenue
Bonifay, FL 32425

RE: City of Bonifay Downtown Stormwater Park
(DHM# BON23RE, DEP # 23FRP18)

Dear Mr. Cook:

The City of Bonifay advertised for bids for the above-referenced project on October 23, 2024 in the Holmes County Advertiser and Panama City News Herald. A non-mandatory pre-bid meeting was held on November 13, 2024 and a total of five (5) prospective bidders attended.

On Monday, December 9, 2024 shortly after 3:00 PM the bids were opened and read aloud in the Bonifay City Clerk's office. A total of six (6) companies responded to the advertisement and submitted sealed bids (see attached bid tabulation).

Out of the 6 bids received, 3 were over the allotted budget, and 1 bidder had to withdraw their bid due to not having the required FDOT Qualifications. This left 2 bids that happen to be within budget and have contractors with the pertinent qualifications.

The following provides a summary of the 2 lowest bidders and recommendation of award, contingent upon DEP approval.

	ECSC LLC	GCUC
Description	Total Price	Total Price
Section A: Drainage & Roadway Components	\$ 1,125,394.80	\$ 1,187,921.00
Section B: Utility Components	\$ 32,500.75	\$ 53,980.00
Section C: Hardscape Components	\$ 496,267.23	\$ 441,040.00
Section D: Landscaping Components	\$ 134,776.16	\$ 115,000.00
CONTINGENCY	\$ 200,000.00	\$ 200,000.00
TOTAL BID AMOUNT	\$ 1,988,938.94	\$ 1,997,941.00

4428 Lafayette St.
Marianna
Florida 32446

2541-1 Barrington Circle
Tallahassee
Florida 32308

Phone
(850) 482-3045
Fax
(850) 482-3957

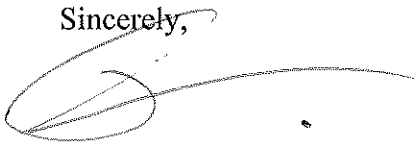
melvineng.com

After reviewing the bids, it appears that *ECSC LLC* is the lowest responsive bidder with a total bid amount of \$1,988,938.94 which is less than the budgeted construction amount of \$2,000,000.

It is recommended the City of Bonifay award the contract for the Bonifay Stormwater Park to *ECSC LLC* in the amount of \$1,988,938.94, contingent upon DEP approval of the award.

If you have any questions or require additional information, please do not hesitate to call our office.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Udochi', with a long horizontal flourish extending to the right.

John Udochi,
Project Manager

ORDINANCE NO. 2024-12

AN ORDINANCE OF THE CITY OF BONIFAY, FLORIDA, SETTING FORTH REQUIREMENTS AND PROCEDURES FOR THE PROVISION OF POTABLE WATER AND SANITARY SEWER UTILITY SERVICES TO NON-CITY CUSTOMERS; AUTHORIZING BULK WATER AND SEWER UTILITY SERVICE; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SCRIVENERS' ERRORS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City has home rule authority pursuant to Article VII, Section 2 of the Constitution of the State of Florida, and Chapter 186, Florida Statutes, to enact this ordinance; and

WHEREAS, Article I, Section 1.01, of the City Charter of the City of Bonifay, Florida, empowers and enables the City of Bonifay to provide municipal services; and

WHEREAS, the Supreme Court of Florida in *Allen's Creek Properties, Inc. v. City of Clearwater*, 679 So. 2d 1172 (Fla. 1996), held that a municipality has no duty to supply municipal services to areas outside its boundaries and may condition the provision of utilities on an agreement to annex out-of-city properties; and

WHEREAS, to effectuate the compatibility of growth, economic development in and around the City, and the security and safety of its citizens, the City finds it is in its best interests to provide potable water and sanitary sewer service on specified conditions to out-of-city parcels and customers as set forth herein; and

WHEREAS, the City desires to set forth requirements and administrative procedures for approval of applications for potable water and sanitary sewer services to properties outside the corporate limits of the City at the time of application for said services.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BONIFAY, FLORIDA AS FOLLOWS:

SECTION I. The above recitals represent the legislative findings of the City Council of the City of Bonifay and are incorporated herein by reference.

SECTION II. The following Article is hereby adopted as an ordinance of the City of Bonifay to be read *in pari materia* with all other ordinances of the City not in conflict herewith:

Article I: Service to Non-city customers.

- (a) Upon to the City of Bonifay, potable water and sanitary sewer utility services may be provided to customers located in areas adjacent to but outside the corporate limits of the City. In such event, the applicable rates, charges, fees, deposits, etc., shall be 150 percent

of the specific residential, commercial or non-residential, or industrial rates, charges, fees, deposits, etc. specified by the City Council from time to time by ordinance or resolution for provision of potable water and sanitary sewer to properties and customers located within the corporate limits of the city.

- (b) Nothing herein shall preclude the City Council, in its discretion, from entering into contracts or interlocal agreements for the bulk supply of potable water or bulk sewer collection services to properties within and outside the City limits in situations where the expected use exceeds five (5) times the average customer use of City utilities, and such bulk supply contracts are hereby authorized inside and outside the city limits consistent with the legislative findings herein above. Any such bulk supply contracts shall approved by the City Council's sole discretion.
- (c) Out of City utility services are hereby authorized and may be provided to properties or customers located outside the City without further approval of the City Council only when the property owner voluntarily submits (i) an application for out-of-city water or sewer service on forms approved by the City; and (ii) an annexation agreement, each in keeping with the following:

- i. Application for Out-of-City Utility Service.

- 1. The application for utility service shall set forth that the applicant, who must be the owner of the property to be served (and if not the owner of the property, the application must be signed by the applicant in addition to the owner of the property to be served), must acknowledge the following:
 - a. Annexation of the property to be served is a condition of the City providing utility service;
 - b. Sanitary sewer and potable water service shall only be provided if concurrency is satisfied pursuant to Section 163.3180, Florida Statutes and the City's comprehensive plan; and
 - c. Rates for out-of-city utilities are 150% of the rates in effect for the specified class of service, as established by ordinance or resolution of the City from time to time.

- ii. Annexation Agreement.

- 1. If application is made for utility service(s) to property located outside the city boundary, which is contiguous to the existing city boundary or is within an enclave surrounded by the city's boundary. the property owner shall concurrently annex the property into the city by voluntary annexation pursuant to Sec.

171.044, Florida Statutes as a precondition to the provision of utility service(s) to the property.

2. If application is made for utility service(s) to property located outside the city boundary which is not contiguous to the existing city boundary, the property owner shall concurrently submit an annexation agreement in a recordable form acceptable to the city and binding upon the property, the property owner, and any successors and/or assigns, which shall be a covenant running with the land. This agreement shall give the city the right to annex the property into the city limits when the prerequisites for voluntary annexation under state law are met.
3. Upon successful application, to include all completed regular forms as provided by the city and a duly executed and recorded annexation agreement, the Mayor or other designated administrative official shall approve the utility service(s) connection.
4. Failure of the property owner to annex the property pursuant to the annexation agreement shall constitute grounds to terminate utility service(s) to the property.
5. The city reserves the right to annex the property at the city's expense at any time the property becomes contiguous through any available legal process.

SECTION III. Section II of this Ordinance shall be codified and made a part of the City of Bonifay Code of Ordinances at such time as the said ordinances of the City are codified.

SECTION IV. In the event there is a conflict or conflicts between this ordinance and any other ordinance, this Ordinance shall control to the extent of the conflict.

SECTION V. It is the intent of the City Council of the City of Bonifay, and it is hereby provided, that if any section, subsection, sentence, clause, phrase or provision of this Ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, such invalid or unconstitutional portion shall not be construed to render invalid or unconstitutional the remaining provisions of this Ordinance.

SECTION VI. This Ordinance shall become effective upon adoption.

PASSED AND ADOPTED ON SECOND READING BY THE CITY COUNCIL OF BONIFAY, FLORIDA, ON THE ____ DAY OF DECEMBER, 2024.

CITY OF BONIFAY, FLORIDA

ATTEST:

By its Mayor, Larry Cook

By Rickey Callahan, City Clerk

GOVERNOR RON DESANTIS AWARDS 17 FLORIDA COMMUNITIES THE RURAL INFRASTRUCTURE FUND FOR INFRASTRUCTURE IMPROVEMENTS

December 6th, 2024

TALLAHASSEE, Fla.—Today, Governor Ron DeSantis announced \$20 million in awards to small county governments and rural municipalities through the Rural Infrastructure Fund (RIF). Awards were made to 17 Florida communities for projects that will complete critical infrastructure and strengthen rural economies.

“Florida is committed to supporting our rural communities and providing the resources they need for economic growth,” **said Governor Ron DeSantis**. “These investments will support infrastructure improvement, attract businesses and create long-term economic success.”

“Under Governor DeSantis’ leadership, Florida continues to prioritize our rural communities,” **said Florida Secretary of Commerce J. Alex Kelly**. “These strategic, targeted investments are focused on job creators – these funds will immediately create new jobs and ready sites for new business in the heart of Florida for generations to come.”

The Rural Infrastructure Fund (RIF) program supports the planning and financing of infrastructure projects in rural communities to drive growth and attract businesses. This year, FloridaCommerce received a record 93 applications requesting over \$115 million. The entire \$20 million allocated to the program has been awarded to 17 communities, including Cedar Key and Cross City, which were previously announced as recipients. Since 2019, the program has awarded over \$90 million.

The following communities will receive funds through the RIF Program:

- **City of Bonifay (\$1,233,000)** – to construct drainage improvements to address significant flooding issues at four key locations.
- **Cedar Key Water & Sewer District (\$2,500,000)** – to continue rehabilitating 17 lift stations following Hurricane Idalia, which caused significant flooding and operational failures.
- **City of Chipley (\$295,000)** – to complete the designing, engineering, and survey work needed to extend public sanitary sewer service along Brickyard Road.
- **Town of Cross City (\$620,000)** – to evaluate and improve the town’s three potable wells, potentially adding a fourth, to maintain and support the water plant.
- **Dixie County (\$300,000)** – to develop a master plan to improve Cross City Airport’s primary access road.
- **Hardee County Industrial Development Authority (\$1,478,822)** – to construct a centralized parking area in the City of Wauchula to support local businesses, tourism, and an ongoing housing project adjacent to the downtown site.
- **Indian River State College (\$1,500,000)** – to complete property assessment and planning, the first phase in revitalizing the Okeechobee School for Boys property – this project is expected to create ten new jobs.

- **Jackson County BOCC (\$1,665,000)** – to enhance the public sewer system along US 231 by rehabilitating the Barber Road Lift Station.
- **Town of Lee (\$1,100,000)** – to complete construction and construction engineering inspection for upgrades to the waterline that will service the Madison County Industrial Park. This project is expected to create 40-50 new jobs.
- **City of Live Oak (\$559,365)** – to rehabilitate an existing lift station with new equipment and infrastructure to increase capacity, improve reliability, and support city growth.
- **City of Marianna (\$1,655,000)** – to facilitate upgrades to a municipally owned facility, including an OSHA-compliant drive-in ramp, an additional roll-up door, relocation of ceiling obstructions, and building life safety and code compliance. This project is expected to create 110 new jobs.
- **City of Perry (\$1,396,319)** – to demolish and rebuild a new lift station to help prevent sanitary sewer overflows and mitigate risks from the use of obsolete equipment.
- **Sebring Airport Authority (\$600,000)** – received funding in two separate allocations to support critical infrastructure projects. One allocation will fund the design and permitting for improvements to Carroll Shelby Drive, the primary road in the Logistics Park at Sebring Regional Airport. The other allocation will support drainage enhancements and resurfacing for Webster Turn Road, also located in the Logistics Park.
- **City of Sneads (\$84,500)** – to make urgent repairs to the town’s water system, addressing issues of noncompliance identified in a recent FDEP inspections.
- **Wakulla County (\$4,504,369)** – to acquire land, design, permit, and conduct land improvements to support the county’s efforts to obtain property and construct a facility that will be leased to Project Boomer and support the county’s active pipeline project. This project is expected to create 42 new jobs and retain 79 jobs.
- **Washington County (\$67,500)** – to conduct a feasibility study to analyze the current infrastructure and environmental factors to determine its readiness for future commercial development.
- **City of Wauchula (\$441,125)** – to provide comprehensive expansion and resurfacing improvements to Hogan Street, connecting Highway 17 South and Highway 17 North. This project is expected to create 40 new jobs.

For more information on the Rural Infrastructure Fund, [click here](#).

DISTRICT 3



TENTATIVE WORK PROGRAM PUBLIC HEARING REPORT

FISCAL YEAR 2026 TO FISCAL YEAR 2030



HOLMES COUNTY SUMMARY REPORT

AS OF **11/15/2024 12:25 AM** SUBJECT TO CHANGE

FLORIDA DEPARTMENT OF TRANSPORTATION DISTRICT 3
PROJECTS FUNDED JULY 1, 2025 TO JUNE 30, 2030
VISIT US AT WWW.FDOT.GOV/WPPH/DISTRICT3

Draft Tentative Five-Year Work Program Public Hearing Summary Report - As of November 15, 2024

July 1, 2025 through June 30, 2030
Florida Department of Transportation - District Three

Section VII, ItemD.

HOLMES COUNTY Fixed Capital Outlay

449970-1 - PONCE DE LEON OPERATIONS CENTER CONSTRUCT POLE BARN
Type of Work: FIXED CAPITAL OUTLAY

Phase	Funding Source	2026	2027	2028	2029	2030
Construction	State					\$90,000
Total for Project 449970-1						\$90,000

453929-1 - PONCE DE LEON OPERATIONS CENTER CHILLER REPLACEMENT
Type of Work: FIXED CAPITAL OUTLAY

Phase	Funding Source	2026	2027	2028	2029	2030
Construction	State	\$145,000				
Total for Project 453929-1		\$145,000				

Draft Tentative Five-Year Work Program Public Hearing Summary Report - As of November 15, 2024

July 1, 2025 through June 30, 2030

Florida Department of Transportation - District Three

Section VII, ItemD.

HOLMES COUNTY**Highways****436743-1 - HOLMES COUNTY TSMCA**

Type of Work: TRAFFIC SIGNALS

Phase	Funding Source	2026	2027	2028	2029	2030
Operations	State	\$13,985	\$14,341			
Total for Project 436743-1		\$13,985	\$14,341			

441176-1 - RICE MACHINE ROAD OVER RICE MACHINE BRANCH BRIDGE NO. 524139

Type of Work: BRIDGE REPLACEMENT

Phase	Funding Source	2026	2027	2028	2029	2030
Construction	Federal		\$1,747,449			
Environmental	Federal		\$200,000			
Total for Project 441176-1			\$1,947,449			

442940-1 - CR 65 ROPING ROAD OVER BEE BRANCH BRIDGE NO. 524178

Type of Work: BRIDGE REPLACEMENT

Phase	Funding Source	2026	2027	2028	2029	2030
Construction	Federal		\$1,461,892			
Environmental	Federal		\$50,000			
Total for Project 442940-1			\$1,511,892			

448968-1 - ENGLISH LANE OVER BLACKSHIRE CREEK BRIDGE NO 524129

Type of Work: BRIDGE REPLACEMENT

Phase	Funding Source	2026	2027	2028	2029	2030
Construction	Federal			\$2,820,814		
Environmental	Federal			\$50,000		
Right of Way	Federal	\$182,500				
Total for Project 448968-1		\$182,500		\$2,870,814		

451772-1 - CR 185 FROM CR2A TO THE ALABAMA STATE LINE

Type of Work: WIDEN/RESURFACE EXIST LANES

Phase	Funding Source	2026	2027	2028	2029	2030
Construction	State	\$2,012,858				
Total for Project 451772-1		\$2,012,858				

452813-2 - SR 8 (I-10) HOLMES COUNTY REST AREA

Type of Work: REST AREA

Phase	Funding Source	2026	2027	2028	2029	2030
Preliminary Engineering	State					\$2,475,000
Total for Project 452813-2						\$2,475,000

Draft Tentative Five-Year Work Program Public Hearing Summary Report - As of November 15, 2024

July 1, 2025 through June 30, 2030

Florida Department of Transportation - District Three

Section VII, ItemD.

HOLMES COUNTY**Highways****453547-1 - SR 81 BRIDGE REPAIR PROJECT BR NOS. 520072 & 520094**

Type of Work: BRIDGE-REPAIR/REHABILITATION

Phase	Funding Source	2026	2027	2028	2029	2030
Construction	State	\$1,007,279				
Total for Project 453547-1		\$1,007,279				

454756-1 - SR 8 (I-10) OVER CHOCTAWHATCHEE RELIEF BRIDGE NOS. 520048 & 520055

Type of Work: BRIDGE-REPAIR/REHABILITATION

Phase	Funding Source	2026	2027	2028	2029	2030
Construction	State			\$1,504,951		
Preliminary Engineering	State		\$110,000			
Total for Project 454756-1			\$110,000	\$1,504,951		

455414-1 - SR 10 (US 90) FROM BANFILL AVENUE TO HOLMES COUNTY SHERIFF'S OFFICE

Type of Work: BIKE PATH/TRAIL

Phase	Funding Source	2026	2027	2028	2029	2030
PD & E	State				\$1,210,000	
Total for Project 455414-1					\$1,210,000	

455981-1 - NOMA ROADWAY RESURFACING

Type of Work: RESURFACING

Phase	Funding Source	2026	2027	2028	2029	2030
Construction	State	\$502,000				
Total for Project 455981-1		\$502,000				

Draft Tentative Five-Year Work Program Public Hearing Summary Report - As of November 15, 2024

July 1, 2025 through June 30, 2030

Florida Department of Transportation - District Three

Section VII, ItemD.

HOLMES COUNTY**Maintenance****436743-1 - HOLMES COUNTY TSMCA**

Type of Work: TRAFFIC SIGNALS

Phase	Funding Source	2026	2027	2028	2029	2030
Bridge/Roadway/Contract Maintenance	State			\$15,341	\$16,000	\$17,000
Total for Project 436743-1				\$15,341	\$16,000	\$17,000

448333-1 - PONCE DE LEON OPERATIONS CENTER CHILLER MAINTENANCE

Type of Work: FIXED CAPITAL OUTLAY

Phase	Funding Source	2026	2027	2028	2029	2030
Bridge/Roadway/Contract Maintenance	State	\$2,000	\$2,000	\$2,300	\$2,300	\$2,600
Total for Project 448333-1		\$2,000	\$2,000	\$2,300	\$2,300	\$2,600

448333-3 - PONCE DE LEON OPS CENTER EMERGENCY GENERATOR COMPONENTS REPLACEMENT

Type of Work: FIXED CAPITAL OUTLAY

Phase	Funding Source	2026	2027	2028	2029	2030
Bridge/Roadway/Contract Maintenance	State	\$8,700	\$8,700	\$9,000	\$9,000	\$9,300
Total for Project 448333-3		\$8,700	\$8,700	\$9,000	\$9,000	\$9,300

448333-6 - PONCE DE LEON OPERATIONS CENTER ROOF REPAIRS

Type of Work: FIXED CAPITAL OUTLAY

Phase	Funding Source	2026	2027	2028	2029	2030
Bridge/Roadway/Contract Maintenance	State		\$5,000			\$5,000
Total for Project 448333-6			\$5,000			\$5,000

449971-1 - PONCE DE LEON OPERATIONS CENTER PAINTING INTERIOR

Type of Work: FIXED CAPITAL OUTLAY

Phase	Funding Source	2026	2027	2028	2029	2030
Bridge/Roadway/Contract Maintenance	State			\$2,500		\$6,000
Total for Project 449971-1				\$2,500		\$6,000

449972-1 - PONCE DE LEON OPERATIONS CENTER PAINTING/CLEANING EXTERIOR

Type of Work: FIXED CAPITAL OUTLAY

Phase	Funding Source	2026	2027	2028	2029	2030
Bridge/Roadway/Contract Maintenance	State			\$3,500		\$5,000
Total for Project 449972-1				\$3,500		\$5,000

Draft Tentative Five-Year Work Program Public Hearing Summary Report - As of November 15, 2024

July 1, 2025 through June 30, 2030

Florida Department of Transportation - District Three

Section VII, ItemD.

HOLMES COUNTY**Modal Development: Aviation****448563-1 - TRI-COUNTY AIRPORT DESIGN & CONSTRUCT REHAB & REMARKING OF GA APRON**

Type of Work: AVIATION PRESERVATION PROJECT

Phase	Funding Source	2026	2027	2028	2029	2030
Capital	State	\$721,000				
Total for Project 448563-1		\$721,000				

448563-2 - TRI-COUNTY AIRPORT DESIGN/CONSTRUCT REHAB TERMINAL TAXIWAY/AIRFIELD

Type of Work: AVIATION PRESERVATION PROJECT

Phase	Funding Source	2026	2027	2028	2029	2030
Capital	Local	\$450,000				
	State	\$550,000				
Total for Project 448563-2		\$1,000,000				

449909-1 - TRI-COUNTY AIRPORT DESIGN & INSTALL BACK-UP GENERATOR

Type of Work: AVIATION SAFETY PROJECT

Phase	Funding Source	2026	2027	2028	2029	2030
Capital	State		\$400,000			
Total for Project 449909-1			\$400,000			

449911-1 - TRI-COUNTY AIRPORT DESIGN & CONSTRUCT TERMINAL BUILDING EXPANSION

Type of Work: AVIATION REVENUE/OPERATIONAL

Phase	Funding Source	2026	2027	2028	2029	2030
Capital	State		\$1,500,000			
Total for Project 449911-1			\$1,500,000			

450622-2 - TRI-COUNTY AIRPORT DEVELOP AREA SITE IMPROVEMENTS & WETLAND MITIGATION

Type of Work: AVIATION ENVIRONMENTAL PROJECT

Phase	Funding Source	2026	2027	2028	2029	2030
Capital	State			\$2,000,000		
Total for Project 450622-2				\$2,000,000		

HOLMES COUNTY Modal Development: Transit

421372-4 - TRI-COUNTY COMMUNITY TRANSIT NON-URBANIZED AREA 5311
Type of Work: OPERATING/ADMIN. ASSISTANCE

Phase	Funding Source	2026	2027	2028	2029	2030
Operations	Federal	\$637,521	\$659,894	\$680,000	\$700,000	\$720,000
	Local	\$637,521	\$659,894	\$680,000	\$700,000	\$720,000
Total for Project 421372-4		\$1,275,042	\$1,319,788	\$1,360,000	\$1,400,000	\$1,440,000

Larry F. Cook, Mayor
Rickey Callahan, City Clerk
301 J Harvey Etheridge St
Bonifay, FL 32425
850-547-4328



City Council Members:
James W. Sellers
Shelley Carroll
Rick Crews
Eddie Dixon

Proposed Rates

RESIDENTIAL	
Type	COB Rates
1 can - inside	\$28.00
2 cans - inside	\$39.00
3 cans - inside	\$50.00
1 can - outside	\$33.00
2 cans - outside	\$44.00
3 cans - outside	\$55.00
COMMERCIAL	
Type	COB Rates
1 can - inside	\$50.00
2 cans - inside	\$61.00
3 cans - inside	\$72.00
4 cans - inside	\$83.00
6 cans - inside	\$105.00
9 cans - inside	\$138.00
1 can - outside	\$53.00
2 cans - outside	\$64.00

FRONTLOAD DUMPSTERS	
Type	COB Rates
2YD 1X PER WEEK	\$ 75.00
2YD 2X PER WEEK	\$ 150.00
2YD 3X PER WEEK	\$ 225.00
4YD 1X PER WEEK	\$ 150.00
4YD 2X PER WEEK	\$ 300.00
4YD 3X PER WEEK	\$ 450.00
6YD 1X PER WEEK	\$ 225.00
6YD 2X PER WEEK	\$ 450.00
6YD 3X PER WEEK	\$ 675.00
8YD 1X PER WEEK	\$ 300.00
8YD 2X PER WEEK	\$ 600.00
8 YD 3X PER WEEK	\$ 900.00
LOCKBAR	
	COB Rates
	\$20.00



CUSTOMER QUOTE

Section VIII, ItemB.

DATE: 12/13/2024

EXP DATE: 01/12/2025

Quote No: Q-31324

QUOTE**Sunbelt Fire, Inc.**

8050 McGowin Dr. Fairhope, Alabama 36532

Phone: (251) 928-9917 – Fax: (251) 928-9933

www.sunbeltfire.com

QUOTED TO	SHIP TO
Customer #: 2734 Bonifay Fire Dept 301 N Etheridge Street Bonifay, FL 32425	Bonifay Fire Dept 301 N Etheridge Street Bonifay, FL 32425

EMP	TM	SHIP VIA	TERMS
Dalton Combs	Chip Crooms		Due Upon Receipt

QTY	PART # & DESCRIPTION	UNIT PRICE	TOTAL
2	GLDC364-J Gxcel Coat, PBI Max, Glide Ice PBI G2, Stedair Gold	\$2,215.00	\$4,430.00
2	GLFC364-J Pant System, PBI Max, Glide Ice PBI G2, Stedair Gold	\$2,110.00	\$4,220.00
1	MSA10247315 Stock Black 1836, Defender, Blk Nomex Earlaps, Carved Brass Eagle	\$375.00	\$375.00
1	MSA10247334 Stock Red1836, Defender, Blk Nomex Earlaps, Carved Brass Eagle	\$375.00	\$375.00
1	GL1201420-10M Boot, Ff Leather 10M	\$575.00	\$575.00
1	GL1201420-13M Boot, Ff Leather 13M	\$575.00	\$575.00
2	MSAF25 Front, Leather	\$55.00	\$110.00
1	VG7877K-76N Gloves, Mk-1 Ultra Med	\$125.00	\$125.00
1	VG7877K-82N Gloves, Mk-1 Ultra Xlarge	\$125.00	\$125.00
2	MAJPACIIC Hood, Ultra C6 Carbon Fiber Fire	\$45.00	\$90.00

Notes:

Parts: \$11,000.00
Freight: \$0.00
CC Fees: \$0.00
Sales Tax: \$0.00
TOTAL QUOTE: \$11,000.00

AUTHORIZED BY: _____ Printed Name: _____

DATE: _____

PURCHASE ORDER: _____



8855 E. BROAD STREET
REYNOLDSBURG, OH 43068

OHIO - CORP HQ
614.864.1235
INDIANA/KENTUCKY
614.986.1025

SALES & SERVICE CENTERS
SALES@BREATHINGAIR.COM | SERVICE@BREATHINGAIR.COM

NORTH CAROLINA
336.674.0749
PENNSYLVANIA
614.515.5765

FLORIDA
352.629.7712
MICHIGAN
517.786.4060

TENNESSEE
423.634.3184
ILLINOIS
217.768.4408



210 LABRADOR DR.
RANDLEMAN, NC 27317

WWW.BREATHINGAIR.COM | WWW.SAFEAIRSYSTEMS.COM

THE NATION'S LARGEST DISTRIBUTOR OF



QUOTE

Breathing Air Systems
5800 SW 25th Street
Unit 200
Ocala, FL 34474

Requested By: Zach Sellers
Title:
Email:
zach.sellers@cityofbonifay.com
Phone: (904) 547-2861

Quote Date: 11/18/2024
Quote #: QUO-FL2720
Customer ID: 200090

Bill To
CITY OF BONIFAY
301 J Harvey Etheridge
ATTN ACCTS PAYABLE
Bonifay FL 32425
United States

Service Location
CITY OF BONIFAY FD
TBD
United States

Expires	01/17/2025
Terms	Net 30
Shipping Method	Freight Carrier
FOB	
Est Delivery Time	10 to 12 Weeks
Quote Total	\$99,987.00

Sales Rep Name
Mark Wash

Sales Rep Email
mwash@breathingair.com

Sales Rep Phone
(352) 875-1073

NOTE: Unless otherwise stated below, our quotes do not include the offloading, uncrating, or placement of compressors or fill stations. Customers are responsible for the wiring to or into an electrical compressor and to the electrical supply. Warranty is as proposed.

ITEMS QUOTED MAY BE ON NEXT PAGE:

Item	Quantity	Description	Rate	Amount
UN4-13H-E1	1	Bauer Unitized Air System 6000 psi, 13.0 cfm. charging rate. 67,000 cu ft purification system with SECURUS electronic cartridge monitor. Includes a three position NFPA compliant fill station, Control panel with lexan laminate fill schematic, two ASME storage cylinders, automatic condensate drain system and PLC controller with smart pad operator interface console. Entire electrical assembly is UL LISTED. All in an attractive sound attenuating enclosure. Single phase electric.	\$75,132.00	\$75,132.00
UNI 4 FIRE EDITION	1	FIRE EDITION PAINT SCHEME	\$4,545.00	\$4,545.00
CYL-9/6K	2	Cylinder - ASME 6000 psi. with relief valve added to compressor.	\$5,145.00	\$10,290.00

Item	Quantity	Description	Rate	Amount
GT/CO/III	1	Electric CO Monitor Complete With Calibration Kit Wired For Alarm And Shutdown. (Calibration Gas Included)	\$4,960.00	\$4,960.00
SLP-HP-WITH START-UP	1	Single High Pressure Air Test Kit to be taken at time of start-up by Breathing Air Service Technician.	\$85.00	\$85.00
Labor	15	Service Labor- per hour	\$145.00	\$2,175.00
			Subtotal	\$97,187.00
			Shipping Cost (LTL Motor Freight)	\$2,800.00
			Tax (%)	\$0.00
			Total	\$99,987.00

PAYMENT TERMS: INVOICES ARE SUBJECT TO LATE CHARGES AT THE RATE OF 1.5% PER MONTH (ANNUAL 18%).

ALL PART RETURNS OR EXCHANGES MUST BE COMPLETED WITHIN 45 DAYS FROM INVOICE DATE. ALL RETURNS REQUIRE A RETURN MERCHANDISE AUTHORIZATION. ALL RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE. SHIPPING CHARGES WILL BE ADDED WHEN ORDERS ARE FULFILLED.

NOTE: PAYMENTS BY CREDIT CARD WILL INCUR A CONVENIENCE FEE TOTALING 3.0% OF THE INVOICE TOTAL ON ALL TRANSACTIONS EXCEEDING \$1,200.00. A WIRE FEE OF \$45.00 WILL BE ADDED TO ALL ORDERS PAID BY WIRE.

Quote Approved By: _____ (Print Name)

Approved By Signature: _____

Title: _____

Approved Date: _____