

**July 6, 2021
Regular Meeting
12:00 Noon**



City of Port St. Joe

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

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

BOARD OF CITY COMMISSION

Regular Public Meeting

12:00 Noon

Tuesday July 6, 2021

Call to Order

Consent Agenda

Minutes

- **Regular Meeting 6/15/21** **Pages 1-5**
- **Special Meeting 6/21/21** **Page 6**

City Attorney

- **Ordinance 591 City Boat Ramp** **Pages 7-9**
 - **2nd Reading & Adoption**
- **Resolution 2021-11 Crypt Plate Fees** **Page 10**
- **Panhandling Ordinance- Discussion**

Old Business

- **Gateway Apartments, Paces Foundation- Fee Waiver Request** **Page 11**
- **Port Authority Loan Extension Request** **Page 12**
- **City Projects** **Pages 13-14**

New Business

- **Speeders on Peters Street- Nathan Peters Jr.**
- **Re-Finance of Current Regions Loan** **Pages 15-31**
 - **Financial Advisor Quote** **Pages 32-35**
- **Budget 2021/2022- Tentative Millage Rate**
- **RFQ 2021-01 Workforce Housing (Handout)**

Public Works

- **Boat Ramp Freezer/ Grinder Options**

Surface Water Plant

- **Request to Surplus Diesel Tank** **Pages 36-38**

Wastewater Plant

- **Update**

Finance Director

- **Update**

City Engineer

- **NRDA Stormwater Grant Master Plan**
- **Maddox Park Gazebo- Update/Request to Bid** **Pages 39-40**

- **Walking Path FDOT Grant- Update**
- **CDBG Project- Update**
- **First Street Lift Station and Long Ave. Water/Sewer Project**

Code Enforcement

- **Update**

Police Department

- **Update**

City Clerk

- **Grants Update**
- **Request to Bid Painting of the Lighthouse**

Page 41

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, June 15, 2021, at Noon.**

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

CONSENT AGENDA

Minutes

A Motion was made by Commissioner Hoffman, second by Commissioner Langston, to approve the Minutes of the Regular Meeting of June 1, 2021. All in favor; Motion carried 3-0.

Mayor Buzzett moved the City Engineer's Report up in the Agenda.

City Engineer – John Baxley

NRDA Stormwater Grant Master Plan

This project is on hold.

Maddox Park Gazebo

Design is scheduled to be completed by June 18, 2021. Once the design is completed, Dewberry will send the plan set to the City for review by the Commission.

Walking Path FDOT Grant

Trail construction is complete. Lighting was scheduled to be installed the week of June 7, 2021; however, it appears that no installation has occurred.

CDBG Project

This project is complete except for the roadway patching.

First Street Lift Station and Long Avenue Water / Sewer Project

Mr. Baxley expects to issue the Notice to Proceed within the next week.

Mayor Buzzett requested that a time line be prepared for this project to be shared with residents when they call asking about the project.

City Attorney –

Ordinance 589 Mobile Home on Avenue E; Second Reading and Adoption:

It was noted that the recommendation from the PDRB was to remove the Sunset provision from the Ordinance. After discussion, Commissioner Langston requested that the Ordinance be changed to allow the property be left for a child or grandchild of Ms. Willie Mae Williams.

A Motion was made by Commissioner Langston, second by Commissioner Hoffman, to approve Ordinance 589 with the provision that the property could be left for a child or grandchild. All in favor; Motion carried 3-0.

Attorney McCahill read Ordinance 589 by Title only.

Ordinance 590 Utility Service Area; First Reading:

A Motion was made by Commissioner Hoffman, second by Commissioner Langston, to have the First Reading of Ordinance 590. All in favor; Motion carried 3-0. There will be a Special Meeting on Monday, June 21, 2021, at Noon for the Second Reading and consideration of adoption of Ordinance 590.

Attorney McCahill read Ordinance 590 by Title only.

Ordinance 591 City Boat Ramp; First Reading:

A Motion was made by Commissioner Langston, second by Commissioner Hoffman, to have the First Reading of Ordinance 591. All in favor; Motion carried 3-0.

Attorney McCahill read Ordinance 591 by Title only.

Old Business –

Gateway Apartments Update Paces Foundation

Michael Bauer, Director of Community Development, shared that their proposed Gateway Expansion project was \$1,200,000 over budget, and they have been able to reduce that amount to \$800,000. He attributed the cost increase to rising construction cost and stated they are reaching out to partners for their help in an attempt to continue reducing the overage. He asked if the City would help by waiving fees and giving a tax abatement.

The Commission expressed their continued concerns about unresolved issues at Gateway; ingress and egress to the facility, increased complaints from residents, drastic increase in monthly rent from \$665 to \$945 for some residents, no company person on site daily, AC issues, water bill charges, mold concerns, and missing funds attributed to a former employee of the company.

Mr. Bauer responded that the rent increases were not caused by the missing funds, but allowable by state and federal rules and they were following those. He noted criminal charges have been filed against the former employee, and that he would be looking in to the other issues.

Debbie Caldwell of UAC and Gateway Site Manager, stated the Commissioners were only hearing one side of the story and there is more to the issue than is being told by the residents. There is to be a meeting with all residents within 30 days.

Current City Projects

Mr. Anderson shared that all projects are moving along well. Bridges should be installed shortly, progress is being made on the Tennis and Pickle Ball Courts, and FEMA needs a plan for the fishing pier at Clifford Sims Park.

New Business –

Re-Finance of Current Regions Loan

Mr. Anderson noted that the current loan interest is 3.41% with a 15-year balloon payment due in 2028. There was a 7-year hard repay afforded on the \$12 Million loan balance. The Finance Committee recommends putting \$3 Million on the loan, refinancing the loan at a rate of 1.95% with a prepay for 9 years or a one way make whole provision. This would be a substantial savings to the City.

The hiring of a Financial Advisor was discussed, but consensus was that would be more costly and that rates, more than likely, will be on the rise in the new future.

A Motion was made by Commissioner Langston, second by Commissioner Hoffman, that with Bond Council approval, to refinance the loan at a rate of 1.95% and pay down the loan by \$3 Million. All in favor, Motion carried 3-0.

Landscape Buffer Easement

A Motion was made by Commissioner Hoffman, second by Commissioner Langston, to approve the Landscape Buffer Easement with Arrazo on Madison, LLC. All in favor; Motion carried 3-0.

July 4th Events

Mr. Anderson shared that fireworks would begin at 10 P.M. ET on Sunday, July 4, 2021, from Clifford Sims Park.

The Street Dance has previously been approved.

A request has been received from Joeboy Ent. to add a comedy act on Friday, July 2, 2021, a car show on Saturday July 3, 2021, and a concert on Sunday, July 4, 2021, lasting until 3 A.M. It was noted that an incomplete application has been received; only quotes, not contracts, have been received for security services; insurance, listing the City as an additional insured, has not been received; and the issue of alcohol being provided is not clear.

A Motion was made by Commissioner Langston, second by Commissioner Hoffman, to approve the request with the stipulations that a completed application and all signed contracts must be given to the City by June 25, 2021. All in favor; Motion carried 3-0.

Chief Richards requested that the person responsible for the car show make contact with him soon concerning right of way issues.

Budget 2021 / 2022

Mr. Anderson asked that Commissioners get with him or Mike Lacour if they have projects for the upcoming budget.

FLC Voting Delegate

A Motion was made by Commissioner Hoffman, second by Commissioner Langston, for Commissioner Ashbrook to be the FLC Voting Delegate. All in favor; Motion carried 3-0.

Boat Ramp Freezer – Commissioner Hoffman

Commissioner Hoffman shared his concerns about the odor issues and the need for a cooler. It was noted that power will need to be run to the site for a cooler or grinder and John Grantland will check on the power. Mike Lacour is to contact Mexico Beach concerning their boat ramp cooler.

Mayor Buzzett expressed his concerns that passengers for the charter boats are taking up space for boaters trying to launch their boats. He asked that a parking fee be considered for them as the charter captains are not paying for anything and are trying up the docks preventing boaters from launching.

Public Works – John Grantland

Mr. Grantland did not have anything to share with the Commission.

Surface Water Plant – Larry McClamma

Mr. McClamma did not have any additional information to share.

Wastewater Plant – Kevin Pettis

Mr. Pettis was off today and Mr. Anderson noted the plant is not spraying this month and they are doing plant maintenance.

Finance Director – Mike Lacour

Mr. Lacour is waiting on audit information and is working with Auditor Ben Vance on this.

Code Enforcement –

Mr. Anderson noted that the Figueira Property at 103 Monica Drive has sold and City Liens should be recovered from the sale.

It was noted that several vehicles have accumulated in the back yard of 113 Monica Drive and this needs to be addressed by Code Enforcement.

Mayor Buzzett requested that code violations be addressed at 1507 Monument Avenue.

Police Department – Chief Richards

The Chief shared that there is an ongoing investigation with the Gateway issue that involves numerous victims, multiple cases, there is no overnight resolution of the issue, and the PSJ PD goes by rules also.

Chief Richards noted that the biggest complaint his department receives is about speeding and he has requested a grant for speed measurement devices.

The Chief also shared there have been problems with boat ramp permits being taped on the rear vehicle window rather than the designated driver's side rear window on the permit holder's vehicle. Some launchers are leaving their trailers and removing their vehicles which is an issue that needs to be addressed.

Commissioner Langston requested that "Slow" and "No Through Trucks" signs be considered for Avenue A.

City Clerk – Charlotte Pierce

Grants Update

Clerk Pierce shared that City Staff is working with our grant writer on possible funding for a new City Hall.

She also reminded the Commissioners of the invitation to the Grand Opening of the Eastern Shipbuilding Group Port St. Joe facility on Thursday, July 8, 2021 at 10 A.M.

Citizens to be Heard –

Marvin Davis shared a picture of the Jones Museum and asked about repairing it. Mr. Anderson noted that the picture was of a walkway that joins the buildings. An engineer will need to look at this and we have discussed adding the repairs in the upcoming budget. He also asked about repairs to the gazebo in front of the building.

Tan Smiley retorted that Public Works can make the repairs and having to have an engineer review this issue means it will not get done. John Grantland advised Mr. Smiley that the Florida Building Code requires engineers review issues of this type before any repairs are made.

Mr. Smiley also asked about restrooms in Nathan Peters Park and why they are locked. Commissioner Langston responded that they are locked because of what is being found in them. Mr. Anderson shared that the Workforce group has a key for the bathrooms and could open them in the morning and close them in the afternoon.

Commissioner Hoffman shared that the County did not follow through on their promise of \$75,000 towards improving the bathroom facilities. Chairman Quinn had stated they are applying for a grant to help with funding, but have not received anything on it yet.

Mr. Smiley also accused the City of abandoning the property where the old baseball field was on Avenue A. He was advised that the City did not own that property when the baseball field was there, but it was a holding of the St. Joe Company.

Discussion Items by Commissioners –

Commissioner Hoffman shared that he has received several calls about there being too much trash left on Highways 71 and 98. These are FL DOT roads and are maintained by them. He did ask that that if employees see eye sores along the roadway to pass the location on to John Grantland.

Commissioner Langston updated the Commissioners on the Community Garden. He stated that boxes are being built, the ladies from the Garden Club are very excited about the project, asked that citizens come out to help with the project, and noted that people are needed to serve on committees. He feels the overall project is looking good. The next meeting will be at the Farmacy, formerly the Starlight Restaurant, on Avenue A.

Commissioner Langston shared that he had spoken with Gulf County School Superintendent, Jim Norton about the school zones signs and Mr. Norton would like to have a Workshop on the topic.

Mayor Buzzett noted that the Tennis and Pickle Ball Courts will have lights and would like to get that on our social media pages so citizens will know they are available. He noted there continues to be a parking issue downtown and has spoken with George Duren about the possibility of using his lot on Monument for parking. He would like to see a letter sent to the businesses asking that they be more courteous and try to help solve the parking problem.

Mayor Buzzett also applauded the City of Marianna's recognition in the QC Magazine for receiving the Environmental Protection Agency's 2020 PISCES Recognition for Excellence in Problem Solving for the City's Solar Array project. He also encouraged the Commissioners to read the article in the QC Magazine titled "Council's Risk Management Role."

Motion to Adjourn –

There was no other business to come before the Commission and Mayor Buzzett adjourned the meeting at 2:05 P.M.

Approved this _____ day of _____ 2021.

Rex Buzzett, Mayor

Date

Charlotte M. Pierce, City Clerk

Date

**MINUTES OF THE SPECIAL MEETING OF THE BOARD OF CITY
COMMISSIONERS FOR THE CITY OF PORT ST. JOE, FLORIDA, HELD AT
2775 GARRISON AVENUE, June 21, 2021, at 12 Noon.**

The following were present: Mayor Buzzett, Commissioners Hoffman, and Lowry. City Manager Jim Anderson, City Clerk Charlotte Pierce, and City Attorney Clinton McCahill were also present. Commissioner Langston joined the meeting at 12:03 P.M. and Commissioner Ashbrook participated by telephone.

CONSENT AGENDA

Ordinance 590 Utility Service Area; Second Reading and Adoption:

A Motion was made by Commissioner Hoffman, second by Commissioner Lowry, to have the Second Reading and adoption of Ordinance 590. Commissioner Langston joined the meeting at 12:03 P.M. All in favor; Motion carried 5-0.

Attorney McCahill read Ordinance 590 by Title only.

Refinance of Regions Bank Loan

Mr. Anderson reminded the Commissioners that the current loan is financed at 3.41%, with a 15-year balloon payment due in 2028. The refinanced estimated rate would be 1.95% with a repay for a 9 year hard pre-pay or a one way make whole provision. This would be a substantial savings to the City.

As of today, a Commitment Letter has not been received from Regions Bank.

A Motion was made by Commissioner Lowry, second by Commissioner Langston, to sign the Letter of Engagement with Bryant, Miller, and Olive for Bond Council in the amount of \$22,000 for the refinance. All in favor; Motion carried 5-0.

Citizens to be Heard –

No one from the public attended the meeting.

Discussion Items By Commissioners

None of the Commissioners had anything else to discuss.

Mayor Buzzett adjourned the meeting at 12:10 P.M.

Approved this _____ day of _____ 2021.

Rex Buzzett, Mayor

Date

Charlotte M. Pierce, City Clerk

Date

ORDINANCE NO. : 591

AN ORDINANCE OF THE CITY OF PORT ST. JOE, FLORIDA SETTING FORTH THE MONETARY FINE/PENALTY FOR FAILURE TO PAY THE BOAT LANUCH FEE FOR USING THE BOAT RAMP AT FRANK PATE PARK; PROVIDING FOR REPEAL OR ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of Port St. Joe, Florida , by Resolution No. 2014-10, dated July 15, 2014, imposed boat launch fees for the use of the public launch facility(boat ramp) located in Frank Pate Park; and

WHEREAS, it is the intent of the City Commission with this Ordinance to impose a monetary fine/penalty for any person failing to pay the boat launch fee as set forth in Resolution 2014-10;

NOW THEREFORE, be it enacted by the people of the City of Port St. Joe, Florida as follows:

1. DEFINITIONS.

- A. Launch Fees: The daily or annual fee charged for the launching of watercraft at the city-owned boat ramp located at Frank Pate Park.
- B. Permit: The annual permit issued free to Gulf County property owners or the permit issued by the City of Port St. Joe evidencing payment of the required annual fee by Non-Gulf County property owners for launching a watercraft at the Frank Pate Park Boat Ramp.
- C. Watercraft: Any and all kinds or types of flotation vessels designated for use on the water whether or not motorized including, but not limited to, boats, sail boats, canoes, kayaks, jet skis, skidoos, pedal craft, pontoon boats, rafts, inflatable craft, tubes, paddleboards, or wind propelled surfboards.
- D. Gulf County Property Owner: A person who owns real property within the boundaries of Gulf County, Florida.

2. AUTHORITY. The City of Port St. Joe has authority to adopt this Ordinance pursuant to Article VIII of the Constitution of the State of Florida, Chapter 166, Florida Statutes and Section 316.1967, Florida Statutes.

3. LAUNCH FEES:

- A. Daily launch fee for Non-County property owners is \$10.00. County property owners can avoid paying the daily launch fee by obtaining an annual permit.
- B. Annual permits are \$50.00 for Non-County property owners and free of charge for County property owners.
- C. Annual permits may be obtained at Port St. Joe City Hall. Annual permits shall be permanently displayed and attached to the driver's side rear window on the permit holder's vehicle.
- D. Any person launching a watercraft at the Frank Pate Park Boat Ramp who does not have an annual permit shall pay the daily launch fee at the designated Kiosk. The Kiosk shall issue a daily receipt, which must be displayed in the driver's side front window on the dash of the vehicle and must be clearly visible.
- E. The Amount of the required launch fees may be changed at any time by resolution of the Board of City Commissioners.
- F. Launch fees may be waived for special events by resolution of the Board of City Commissioners.

4. VIOLATION. Any person failing to pay the boat launch fee and display the daily receipt or valid annual permit as set forth herein shall be in violation of this Ordinance and guilty of a civil infraction.

5. FINE/PENALTY. The Civil Fine/Penalty for the violation of this Ordinance shall be the amount of \$150.00 (one hundred and fifty dollars) plus administrative and court costs. County property owners can have the Civil Fine/Penalty waived if they present to the Gulf County Clerk of Court a valid annual permit within 30 days of receiving the citation for violating this ordinance and pay all administrative costs charged by the Clerk of Court.

6. ENFORCEMENT. This Ordinance will be enforced by the Port St. Joe, Police Department pursuant to Chapter 316.1967 Florida Statutes and the Gulf County Clerk of the Circuit Court via Chapter 28.2402 Florida Statutes.

7. SEVERABILITY: If any section, subsection, sentence, clause or provision of this ordinance is held invalid, the remainder shall not be affected by such invalidity.

8. REPEAL: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

8. EFFECTIVE DATE: This ordinance shall become effective upon adoption.

THIS ORDINANCE ADOPTED this _____ day of _____, 2021.

**BOARD OF CITY COMMISSIONERS
PORT ST. JOE, FLORIDA**

REX BUZZETT
MAYOR-COMMISSSIONER

ATTEST:

CHARLOTTE M. PIERCE
CITY CLERK

Approved as to form:

Clinton T. McCahill, City Attorney

RESOLUTION NO. **2021-11**

AMENDING RESOLUTION 2013-05. A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PORT ST. JOE ADOPTING A SCHEDULE FOR **MAUSOLEUM CRYPT PLATES**, FEES AND CHARGES FOR CEMETERY PLOTS OWNED BY THE CITY OF PORT ST. JOE AND LOCATED WITHIN THE CITY OWNED CEMETERIES, PROVIDING FOR REPEAL OF ANY RESOLUTION IN CONFLICT HERewith, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Ordinance #494 provides the City Commission shall determine the fees and charges for cemetery plots located in City owned cemeteries,

NOW THEREFORE, BE IT RESOLVED by the City Commission of the City of Port St. Joe, Florida as follows:

1. The City Commission hereby adopts the schedule of fees and charges for cemetery plots located in City owned cemeteries as follows:

Single Plot	\$400.00	5' x 10'
Double Plot	\$600.00	10' x 10'
Four Plot	\$800.00	20' x 10'
Eight Plot	\$1,200.00	20' x 20'

Mausoleum Crypt Plates \$525.00 6" x 16"

2. Resolutions or other schedules of fees and charges of any kind associated with City cemeteries adopted prior to the date hereof is repealed.

3. This Resolution is effective immediately upon passing.

THIS RESOLUTION ADOPTED this _____ day of October, 2021.

CITY COMMISSION OF THE CITY
OF PORT ST. JOE, FLORIDA

BY: _____
Rex Buzzett, Mayor-Commissioner

Attest:

Charlotte M. Pierce, City Clerk



THE PACES FOUNDATION

Sustainable Affordable Housing Developers

June 22, 2021

Mr. Rex Buzzett, Mayor & Commissioners, City of Port St Joe FL

City of Port St. Joe 1002 10th Street

Port St. Joe, Florida 32456

Regarding: Hurricane Michael Recovery Project; Gateway Manor, 30 Family Affordable Housing Apartments

Mr. Mayor & Commissioners:

Soon after our community & neighborhoods were severely damaged by Hurricane Michael and in response to your request, The Paces Foundation applied to Florida Housing Finance Corporation and received funding to add 30 new residential apartment units on Clifford Sims Drive. Building these units will be just a start to help address the drastic affordable housing shortage, even noted by the community input during our last meeting on 6-15-21.

Thank you for allowing me just the brief moment to share our concerns about this project going forward during the 6-15-21 council meeting. Due to the current market conditions of exponential, unprecedented materials & labor cost increases the closing was stopped. Being critically "upside down", The Paces Foundation could not carry those losses.

We are asking all project partners for assistance, including funding agencies, additional grants, private donations, increased debt, construction & development fee reductions and professional services cost reductions. We are now formally asking the City of Port St Joe to also help by waving the approx. \$100,000 in permit/service fees & allow a waiver of property taxes for a period of 17 years.

Thank you for your commitment and assistance to the affordable housing in Port St Joe Florida by providing these additional cost reduction measures.

Respectfully requested,

Michael Bauer, Director of Community Development



PORT ST. JOE PORT AUTHORITY

101 Good Morning St, Ste 101
Port St. Joe, FL 32456-4770
Phone: (850) 229-5240

Jim Anderson
City of Port St. Joe
305 Cecil G. Costin Blvd.
Port St Joe, FL 32456

Mr. Anderson,

The Port Authority of the Port of Port St. Joe requests that the City consider revising the Mortgage Note of May 9, 2016, and the Amendment to the Promissory Note and Mortgage Note of October 14, 2019, by extending the terms of the note as follows. The term of the note should be extended to May 21, 2024. The Port Authority will continue to pay \$503.50 per month as before, which will be applied to the principle of the note with the balance due on May 21, 2024.
Best regards,

Guerry P. Magidson, Sr.
Chairman

Current City Projects 7/06/21

- Washington Gym Bathroom- Legislative Funding Request Denied
- Keepers' Quarter (Eglin) Rehab- Under Construction
- **CDBG Sewer Phase III- Complete**
- Tennis Court Lighting- Scheduled to be complete in June
- Walking Bridges- Foundation work is underway
- Bridge Foundations- Under Construction
- **Water Plant Clarifier Rehab- Complete**
- Tree/Stump removal from Parks- Ongoing
- Maddox Park Drainage- Need more info. from engineer to bid and direction from the Board
- Fishing Pier at Clifford Sims Park- Working with FEMA on 7/6/21 Agenda
- Utility Mapping- Ongoing
- Maddox Park Gazebo- Request to Bid 7/6/21 Agenda
- Splash Pad- Need Direction from the Board
- City Pier Lighting- Being Reviewed by City Electricians
- Hwy 98 & 3rd Street Crosswalk- Ordered thru FDOT
- Centennial Bldg. Rehab- Grant Application Approved, Waiting on Grant Agreement
- Lighthouse Complex Rehab- Grant Application Approved, Waiting on Grant Agreement
- Core Park Stage- Need Direction from the Board
- Public Safety Fire/Police Bldg. CDBG-DR- Grant Application was not approved
- Sewer Rehab. CDBG-DR- Grant Funding Approved 5/21
- Stormwater Rehab. MLK Corridor CDBG-DR (FAMU)- Grant Application was not approved
- City Hall Complex- Working on a possible USDA Grant/Loan
- Community Garden- Lease Agreement signed
- Scout Hut Rehab.- AC has been replaced & the carpentry work scheduled

- Park Point Sewer- Under Design
- First Street Sewer Rehab- Approved by the Board as an Emergency repair 6/1/21
- Long Ave Water/Sewer- Set to begin August 2021
- Lighthouse Rehab- Request to Bid 7/6/21 Agenda

Jim Anderson

From: Jerry Ford <jwford@fordassocinc.com>
Sent: Thursday, July 1, 2021 5:00 PM
To: Jim Anderson
Cc: admin
Subject: RE: City of Port St Joe
Attachments: Port St. Joe, City of County G-42 Disclosures 2021.07.01.pdf; City of Port St. Joe Proposed Engagement Letter_1_July_2021 Highlight.docx

Dear Mr. Anderson,

Thank you for your time this afternoon and for giving us the opportunity to submit this proposal to serve as the City's Municipal Advisor. Should you engage us, it will be our privilege to serve you and the City and we will do our very best on your behalf.

As promised, I have attached a conflict disclosure as required by the Municipal Securities Rulemaking Board, Rule G-42. If you would please sign the acknowledgement and return it to us, I would appreciate it. In addition, I have attached our standard City contract for your consideration. I have highlighted the section containing the fee for the refinancing of the Regions' Note, as well as items that you will need to provide information for should you choose to engage us.

Please note that the contract is for an initial term of one year and can be cancelled at any time on 60 days notice. If you have any questions, please call me at the number below, or on my cell phone at (813)376-4167. Once again, thank you.

Sincerely,

Jerry W. Ford
Ford & Associates, Inc.
109 South MacDill Avenue
Tampa, FL 33609-3128
(813) 874-6621
(813) 874-6624 (Fax)
E-Mail: jwford@fordassocinc.com

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From: Jim Anderson <janderson@psj.fl.gov>
Sent: Thursday, July 1, 2021 1:40 PM
To: Jerry Ford <jwford@fordassocinc.com>
Cc: Charlotte Pierce <cpierce@psj.fl.gov>; Michael Lacour <mlacour@psj.fl.gov>
Subject: City of Port St Joe

Good afternoon Mr. Ford,
The City of Port St. Joe is looking to refinance its existing loan with Regions Bank. George Smith at Bryant Miller Olive recommended talking with you about shopping the loan for us. Can you give a quote to present to our Board for consideration?

Thanks,

**FORD &
ASSOCIATES, INC.**
FINANCIAL ADVISORS

July 1, 2021

Mr. Jim Anderson,
City Manager
City of Port St. Joe
P.O. Box 278
Port St. Joe, FL 32457

Dear Mr. Anderson,

Ford & Associates, Inc. ("Municipal Advisor") is providing **The City of Port St. Joe, Florida** (the "City") the following information with respect to our engagement as Municipal Advisor. Ford & Associates is registered as a "municipal advisor" pursuant to Section 15B of the Securities Exchange Act and rules and regulations adopted by the United States Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB"). The MSRB has made available on its website (www.msrb.org) a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the appropriate regulatory authority.

MSRB Rule G-42 requires us to provide information regarding any conflicts of interest that we may have and with information about where to find our SEC filings on the SEC website to any entity on whose behalf we are providing municipal advisory services. The disclosures are provided in Municipal Advisor's Disclosure Statement delivered to the together with this letter. Ford & Associates agrees to promptly amend or supplement the disclosures to reflect any material changes or additions, which shall be delivered to the and incorporated by reference as of the date thereof into this letter to the same extent as if set forth herein.

With respect to all of the conflicts disclosed in the attached Disclosure Statement, Municipal Advisor mitigates such conflicts through its adherence to its fiduciary duty to, which requires it to put the City's interests ahead of its own interests.

Ford & Associates, Inc.

By: Jerry W. Ford

Title: President

Signature:  _____

Date: July 1, 2021

Exhibit 1

July 1, 2021

This Disclosure Statement is provided by Ford & Associates, Inc. to City of Port St. Joe, Florida (the "City") in connection with the Ford & Associates, Inc. Engagement Letter dated July 1, 2021 (the "Agreement") and is dated as of the same date as the Agreement. This Disclosure Statement provides information regarding conflicts of interest and legal or disciplinary events of Ford & Associates, Inc. required to be disclosed to pursuant to MSRB Rule G-42(b) and (c)(ii).

PART A – Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide disclosures to their clients relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. If no such material conflicts of interest are known to exist based on the exercise of reasonable diligence by the municipal advisor, municipal advisors are required to provide a written statement to that effect.

Material Conflicts of Interest – Ford & Associates, Inc. makes the disclosures set forth below with respect to material conflicts of interest in connection with the Scope of Services under this Agreement, together with explanations of how Ford & Associates, Inc. addresses or intends to manage or mitigate each conflict.

General Mitigation - General Mitigations – As general mitigations of Ford & Associates, Inc.'s conflicts, with respect to each of the conflicts disclosed below, Ford & Associates, Inc. mitigates such conflicts through its adherence to its fiduciary duty to the client, which includes a duty of loyalty to the City in performing all municipal advisory activities for the City. This duty of loyalty obligates Ford & Associates, Inc. to deal honestly and with the utmost good faith with and to act in the best interests of the City without regard to Ford & Associates, Inc.'s financial or other interests. Specific conflicts are as outlined below:

1. **Fee-Splitting Arrangements.** If applicable and as outlined in the Ford & Associates, Inc. subsequent Engagement Letter between the City and Ford & Associates, Inc., from time to time, Ford & Associates may use FAI Capital Management or other sub-contractors acceptable to the City in the provision of the services for the investment of bond proceeds. In so doing, the City shall incur no additional costs for such services. FAI Capital Management, Inc. is an SEC registered investment advisor under common ownership as Ford & Associates, Inc.
2. **Compensation-Based Conflicts.**
 - a. For certain services relating to the issuance of debt, or the refinancing of existing debt, the fees due under the Agreement will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for Ford & Associates to recommend unnecessary financings or financings that are disadvantageous to the City, or to advise the City to increase the size of an issue. This conflict of interest is mitigated by the general mitigations described above.
 - b. Other services under subsequent agreements may be based on hourly fees of Ford & Associates' personnel, with the aggregate amount equaling the number of hours worked by such personnel times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the City and Ford & Associates, Inc. do not agree on a reasonable maximum amount at the outset of the engagement, because Ford & Associates, Inc. does not have a financial incentive to recommend

alternatives that would result in fewer hours worked. This conflict of interest is mitigated by the general mitigations described above.

Other than as described above, there are no known material conflicts of interest known to Ford & Associates, Inc. in connection with the Scope of Services under this Agreement

PART B – Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

Accordingly, Ford & Associates, Inc. sets out below required disclosures and related information in connection with such disclosures.

1. **Material Legal or Disciplinary Event.** There are no legal or disciplinary events that are material to the City's evaluation of Ford & Associates, Inc. or the integrity of Ford & Associates, Inc.'s management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.
2. **How to Access Form MA and Form MA-I Filings.** Ford & Associates, Inc.'s most recent Form MA and each most recent Form MA-I filed with the SEC are available on the SEC's EDGAR system at <https://www.sec.gov/cgi-bin/browse-edgar?action=getcompany&CIK=0001620198&owner=include&count=40&hidefilings=0> .
3. **Most Recent Change in Legal or Disciplinary Event Disclosure.** Ford & Associates, Inc. has not made any material legal or disciplinary event disclosures on Form MA or any Form MA-I filed with the SEC.

PART C – Future Supplemental Disclosures

As required by MSRB Rule G-42, this Disclosure Statement may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described above, or to provide updated information with regard to any legal or disciplinary events of Ford & Associates, Inc. Ford & Associates, Inc. will provide the City with any such supplement or amendment as it becomes available throughout the term of the Agreement.

Dated: July 1, 2021

_____ I have received a copy of Ford & Associates, Inc. Conflict-of-Interest Disclosure Statement as required by MSRB Rule G-42.

Signed: _____

Dated: _____



Ford & Associates, Inc. ("Municipal Advisor") appreciates the opportunity to serve as municipal advisor to the **City of Port St. Joe, Florida** (the "City"). Upon your acceptance, this engagement letter (the "Agreement") will serve as our mutual agreement with respect to the terms and conditions of our engagement as municipal advisor, effective on the date this Agreement is executed by the City (the "Effective Date").

1. Scope of Services.

The Scope of Services to be provided under this Agreement shall consist of the activities described below with respect to the City's new and outstanding issues of bonds issued or outstanding during the term of this Agreement (the "Issue(s)"). The Scope of Services shall also include activities described below with respect to municipal financial products (as specified below) entered into by the City or in effect during the term of this Agreement (the "Product(s)"). In addition, Municipal Advisor is designated as the City's Independent Registered Municipal Advisor ("IRMA") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "IRMA exemption") with respect to the aspects of the Issue(s) or Product(s) described in this Agreement.

Activities

Municipal Advisor shall or may undertake some or all of the following activities for or on behalf of the City with respect to the Issue(s) and/or Product(s) in carrying out this engagement, as directed by the City:

- A. **New Issues.** As requested by the City, provide some or all of the following services with respect to the City's new Issue(s):
1. Evaluate options or alternatives with respect to proposed new Issues
 2. Review recommendations made by other parties to the City with respect to the new Issues
 3. Review financial and other information regarding the City, the proposed Issue and any source of repayment of or security for the Issues
 4. Consult with and/or advise the City on actual or potential changes in market practices, market conditions, regulatory requirements, or other matters that may have an impact on the City and its financing plans
 5. Assist the City in establishing a plan of financing
 6. Assist the City in establishing the structure, timing, terms and other similar matters concerning Issues
 7. Prepare financing schedules
 8. Consult and meet with representatives of the City and its agents or consultants with respect to the Issue
 9. Attend meetings of the City's governing body, as requested
 10. Advise the City on the manner of sale of Issues, including public market issues at competitive bid or negotiated sale and with direct bank loans, and assist with the preparation, distribution, and evaluation of Requests for Proposals for such services.

11. Advise and assist the City in identifying potential lenders and obtaining and executing bank loans, if applicable
12. Assist in the preparation and/or review of financial, statistical, and debt related information included in the preliminary and final official statement
13. Make arrangements for printing, advertising, and other vendor services necessary or appropriate in connection with the Issue
14. Advise the City with regard to any disclosure undertaking required to be entered into in connection with the Issue, including advising on the selection of a dissemination agent
15. In a negotiated sale, assist the City in the selection of underwriters
16. At the time of sale, provide the City with relevant data on comparable issues recently or currently being sold nationally
17. Coordinate pre-pricing discussions, supervise the sale process, advise the City on matters relating to retail or other order periods and syndicate priorities, review the order book, advise on the acceptability of the underwriter's pricing and offer to purchase
18. Advise the City with respect to recommendations made by the underwriters and other interactions between the City and the underwriters
19. Review required underwriter disclosures to the City
20. Assist the City in selecting consultants and vendors (including, but not limited to, trustee, paying agent, escrow agent, verification agent, feasibility consultant, etc.) to work on the Issue
21. Assist the City in responding to questions from bidders, underwriters, or potential investors. All communication with actual or potential investors will occur directly between the City and the investor(s).
22. Arrange and facilitate meetings with, prepare materials for, and make recommendations to the City in connection with credit ratings agencies, insurers and other credit or liquidity providers
23. Work with bond counsel and other transaction participants to prepare and/or review necessary financial terms and conditions of authorizing documentation of the City and other documents necessary to finalize and close the Issue
24. Coordinate working group sessions, closing, delivery of the new Issue and transfer of funds
25. Prepare a closing memorandum or transaction summary, together with general guidance for the City with respect to post-closing requirements relating to the use and investment of bond proceeds and the payment of debt service
26. Provide such other usual and customary financial advisory services as may be requested by the City

B. *Outstanding or Potential Issues.* As requested by the City, provide some or all of the following services with respect to the City's outstanding Issue(s) as required by the City:

1. Advise the City on potential exercise of optional or other call rights, or potential tender offers, for outstanding Issue(s)
2. Advise the City on potential refunding or other refinancing opportunities of its outstanding Issue(s)
3. Review recommendations made by other parties to the City with respect to outstanding Issue(s)
4. Evaluate options or alternatives for the City with respect to, and assist in identifying, financing opportunities, including recommendations by other parties to the City for potential financings
5. Consult with and/or advise the City on actual or potential changes in market practices, market conditions, regulatory requirements or other matters that may have an impact on the City's outstanding Issue(s)

6. As requested, advise the City on post-issuance disclosure compliance matters, including specific issues that may arise from time to time and the preparation, review and revision of applicable policies and procedures, relating to outstanding Issue(s)
 7. Advise the City on matters relating to compliance with, including testing and/or reporting on compliance with, bond or other covenants relating to outstanding Issue(s)
 8. Review documentation of outstanding Issue(s) with the City personnel and with the City's bond counsel and other consultants
 9. Assist the City in responding to inquiries from investors or other market participants in connection with the City's outstanding Issue(s). All communication with actual or potential investors will occur directly between the City and the investor(s).
 10. Provide advisory services as requested by the City for the purpose of refinancing or modifying existing issues.
 11. Provide such other usual and customary financial advisory services as may be requested by the City
- C. **Products.** As requested by the City, provide some or all of the following services with respect to the City's Product(s) relating to its Issues:
1. Advise the City on and assist with the investment of proceeds of the City's Issues or on municipal escrow investments relating to such Issue(s), including but not limited to advice on or brokerage of municipal investment products, including, but not limited to, guaranteed investment contracts, repurchase agreements, forward delivery/purchase agreements for the investment of proceeds of the Issue or for municipal escrow investments, or the recommendation and brokerage of municipal escrow investments, and/or serving as bidding agent in connection with the Issues
 2. Serve as a Qualified Independent Representative in advising the City on municipal derivatives
- D. **Other Services.** As requested by the City provide services related to:
1. Serve as an Independent Registered Municipal Advisor ("IRMA") to the City
 2. Project Planning and Analysis, long-term capital planning and the development of financial strategies, as requested, including models of outstanding debt of the City which identifies aggregate annual debt service by fiscal year and by revenue sources either pledged or used to pay debt service thereon, refunding opportunities and "strike" prices for refunding, projected growth of revenue sources used in bond transactions, and other appropriate economic or financial indicators as requested by the City. These strategies may address existing debt structure, debt ratings, revenues and legal constraints and identify sensitivity factors, which would impact a multi-year funding program for the City's on-going capital plan.
 3. Rating surveillance and assistance with the preparation of, and participation in, annual rating updates accomplished via teleconference.
 4. Prepare and present workshops on financial matters, including formation of financial options and alternatives analysis on financial matters.
 5. Assistance with financial planning and/or other services related voter referendums
 6. Assistance with the preparation of written policies for debt, derivatives, and other finance related areas as requested by the City and staff
 7. Specific finance related tasks requested by City staff
 8. Other specific consulting projects as requested by the City or City staff

2. Use of Sub-Contractors, Outside Associates and Consultants.

The City agrees and understands that in the execution of its duties as financial advisor, Ford & Associates, Inc. may rely on FAI Capital Management or other sub-contractors approved in writing by the City in the provision of the services including those as Qualified Independent Representative related to derivative products, and with services related to the investment of bond proceeds. In so doing, the City shall incur no additional costs for such services beyond those owed to Ford & Associates, Inc. for the provision of such services. Other than those described above, any subcontractors and/or outside associates or consultants required by the Ford & Associates, Inc. in connection with the services covered by the contract will be limited to such individuals or firms as are specifically identified for each project performed under this contract. Any substitution of such subcontractors, associates, or consultants will be subject to the prior written approval of the City Manager or designee.

The Municipal Advisor shall require all subcontractors, outside associates and consultants employed in connection with the performance of this contract to comply fully with the terms and conditions of this contract between the City and the Municipal Advisor.

3. Limitations on Scope of Services.

- A. The Scope of Services is subject to the following limitations:
- B. The Scope of Services is limited solely to the services described therein and is subject to any limitations set forth within the description of the Scope of Services.
- C. Ford & Associates, Inc. does not and will not serve in the capacity of an underwriter or broker dealer at any time, or as a placement agent except as permitted by the SEC and/or the MSRB. Ford & Associates, Inc. services are limited to those of an advisor and consultant to the City for matters within the Scope of Services described herein.
- D. Unless otherwise provided in the Scope of Services described herein, Municipal Advisor is not responsible for validating data or financial information provided by the City, or for preparing any preliminary or final official statement, or for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about Municipal Advisor provided by Municipal Advisor for inclusion in such documents.
- E. The Scope of Services does not include tax, legal, accounting, or engineering advice with respect to any Issue or Product or in connection with any opinion or certificate rendered by counsel or any other person at closing and does not include review or advice on any feasibility study.

4. Designation of Independent Registered Municipal Advisor.

The City has designated Ford & Associates, Inc. as its independent registered municipal advisor ("IRMA") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "IRMA exemption") with respect to the activities and aspects described in the Scope of Services, subject to any limitations with respect to such activities and services as may be described herein. Municipal Advisor is not responsible for verifying to another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from such party. The City agrees not to represent, publicly or to any specific person, that Municipal

Advisor is the City's IRMA with respect to any aspect of municipal financial products or the issuance of municipal securities, that is outside the Scope of Services without Municipal Advisor's prior written consent.

5. Amendment to Scope of Services.

The Scope of Services may be changed only by written amendment or supplement to the Scope of Services described herein and executed by the City and Municipal Advisor. The parties agree to amend or supplement the Scope of Services described herein promptly to reflect any material changes or additions to the Scope of Services.

6. Compensation.

- A. Transactional Fees and Expenses. **The fee due the Municipal Advisor for assisting the City with the refinancing of its outstanding water and wastewater note with Regions Bank, currently outstanding in the approximate amount of \$13 million, shall be \$22,000 plus out of pocket expenses as outlined below.** The fees due to Municipal Advisor for subsequent services or activities, if any, provided by Municipal Advisor hereunder shall be, and expenses incurred by Municipal Advisor in connection with any services provided hereunder shall be reimbursed as follows:
- i. The following fees shall be paid to the Municipal Advisor for professional activities involving the structuring and sale of long-term, fixed-rate debt offered at competitive sale, negotiated sale, through bank loans, or through direct placement:

\$ 1.00/\$1,000	for proceeds up to	\$50,000,000
\$ 0.75/\$1,000	for proceeds up to	\$90,000,000
\$ 0.50/\$1,000	for proceeds over	\$90,000,000

These fees are due and payable only upon the completion of a transaction. These fees are subject to a minimum fee of \$25,000 per issue and apply to any transaction-related services or activities performed by Municipal Advisor within 120 days of closing of the related transaction. Any services or activities related to a transaction that is performed more than 120 days prior to closing shall be billed at the hourly rates shown in Section 6.E. herein. In the event that the City chooses not to complete a financing, the Municipal Advisor shall be compensated for the services or activities provided by the Municipal Advisor on the basis of hourly fees in accordance with the schedule contained in 6. E. below. Separate additional fees shall apply for issues of extraordinary complexity, including, but not limited to, charter school financings, variable-rate debt, derivative instruments, and public-private partnerships. Such additional fees must be specified and agreed to in writing by both the City and Municipal Advisor prior to the provision of such services.

For the purposes of this agreement, "amount of proceeds" shall mean the principal amount of bonds issued plus any original issue premium or minus any original issue discount.

Transactional out-of-pocket expenses incurred within 120 days of the sale of such debt shall be capped at \$3,000 per issue not including expenses for travel which shall be billed at cost. Extraordinary out-of-pocket expenses may be billed only with the approval of the City Manager or designee.

Any hourly fees paid to Municipal Advisor for work completed with respect to a particular issuance of debt within 120 days of the sale of such issue shall be credited against the fee, in accordance with the above schedule, due Ford & Associates, Inc. for the subject debt issue.

The City shall be under no obligation to undertake or complete any financing as described in Section 6.A. above during the term of the Agreement.

- B. **Rating & Insurance Agency Presentations:** For the preparation of, and assistance with, rating & insurance agency presentations, an initial fee of \$15,000 plus actual out-of-pocket expenses. Such fee includes multiple presentations to any rating agencies and/or bond insurance companies during a 120-day period. The fee for subsequent presentations occurring within 24 months of the initial presentation outlined above, the fee will be \$10,000 per event plus actual out-of-pocket expenses. For the purposes of this Section, the term "per event" means any presentations completed during a consecutive 120-day period using a common set of presentation materials.
- C. Fees for assisting with the investment of bond proceeds and/or refunding escrows, as outlined in 1.C.1 above, shall be as agreed upon in writing and any case shall be limited to those necessary to comply with the Safe Harbor provisions within the "Special rule for guaranteed investment contracts and investments purchased for a yield restricted defeasance escrow" under IRC 1.148-5 as a "qualified administrative cost", or such lesser fee as agreed to by the City and the Municipal Advisor.
- D. Fees for serving as Qualified Independent Representative shall be agreed to by the City and by Municipal Advisor in writing prior to the delivery of such services.
- E. Fees for "Other Services" outlined in above shall be charged on an hourly basis, plus reasonable out of pocket expenses. Prior to incurring any such charges, the City and Municipal Advisor shall agree in writing to a scope of work for such other services and a not to exceed cost. The following hourly schedule shall be in effect:

i.	Senior Professional Staff	\$225/hour
ii.	Analyst Staff	\$150/hour
iii.	Administrative Staff	\$75/hour

- F. **Payment for Costs and Expenses:** Out-of-pocket expenses include, but are not limited to: travel, lodging, meals, postage, technology, long distance telephone and conference call charges, photocopying charges (at \$.10/page), facsimiles (at \$.50/page), and color copying/printing (\$1.20/page) shall be paid by the City at the scheduled closing of a debt transaction. In the event that such debt transaction does not close or during the provision of non-debt related services, such expenses shall not be billed more frequently than monthly.

Expenses for independent vendors which are incurred by the Municipal Advisor on behalf of the City (including, but not limited to: rating agencies, bond insurance companies, printing/electronic posting/ mailing of Official Statements and other such documents, publication of public notices, verification agents, trustees/registrars/paying agents, specialized computer services, internet services, and other similar services) shall be billed at cost by the Municipal Advisor and paid directly by the City to such vendors within 30 days after receipt of a statement therefore. All such expenses, with the exception of rating services, bond insurance policies, and printing/electronic posting/ mailing of Official Statements

and other such documents, which exceed \$4,000.00, shall require the prior written approval by the City Manager or designee.

Upon mutual agreement the parties may elect to adjust the above fees from time to time.

7. Municipal Advisor's Regulatory Duties When Servicing the City.

MSRB Rule G-42 requires that Municipal Advisor make a reasonable inquiry as to the facts that are relevant to the City's determination whether to proceed with a course of action with a course of action or that form the basis for and advice provided by Municipal Advisor to the City. The rule also requires that Municipal Advisor undertake a reasonable investigation to determine that it is not basing any recommendation on materially inaccurate or incomplete information. Municipal Advisor is also required under the rule to use reasonable diligence to know the essential facts about the City and the authority of each person acting on the City's behalf.

8. Responsibilities of the City.

The City agrees to cooperate, and to cause its agents to cooperate, with Municipal Advisor in carrying out the regulatory duties identified in 7. above, including providing to Municipal Advisor accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, the City agrees that, to the extent the City seeks to have Municipal Advisor provide advice with regard to any recommendation made by a third party, the City will provide to Municipal Advisor written direction to do so as well as any information it has received from such third party relating to its recommendation. In so doing, the City agrees:

- A. To make available to the Municipal Advisor from its files and records, all data on hand referring to the proposed financing.
- B. To provide the services of the city attorney and of bond counsel for the preparation of resolutions or ordinances and all documents required for the authorization, validation and issuance of Obligations, including final legal opinion and a Standard 10(b)5 Opinion at the time of delivery of the Obligations.
- C. To institute, prosecute and carry to completion the necessary litigation for the validation of the proposed issues.
- D. To prepare, with Municipal Advisor's assistance as described herein, Official Statements, setting forth the details of the issue, including a full description of the economic and fiscal data of the City and all other pertinent details which will permit the City to comply with the Federal requirements for full disclosure. The Official Statement shall be available for distribution to all prospective purchasers.

9. Term of this Engagement.

The initial term of this agreement will be for one-year from the Effective Date and may be renewed for additional one-year periods thereafter unless terminated by the City. However, should either of the parties to the Agreement elect to terminate the Agreement, said Agreement may be terminated at any time, for cause or for convenience, by the electing party's provision of sixty (60) days written notice.

10. Limitation of Liability.

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In the absence of willful misconduct, bad faith, negligence or reckless disregard of obligations or duties hereunder on the part of Municipal Advisor or any of its associated persons, Municipal Advisor and its associated persons shall have no liability to the City for loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages to the extent resulting from the City's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by Municipal Advisor to the City. No recourse shall be had against Municipal Advisor for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of the City arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product or otherwise relating to the tax treatment of any Issue or Product, or in connection with any opinion or certificate rendered by counsel or any other party, except to the extent such loss, damage, liability, cost or expense is attributable to the breach of the Municipal Advisor of its obligations to the City pursuant to this agreement and applicable by law. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in the Agreement shall constitute a waiver by the City of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of Municipal Advisor's fiduciary duty to the City under Section 15B(c)(1) of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

For consideration of receipt by Municipal Advisor from the City of \$10.00, Municipal Advisor agrees to indemnify and hold the City harmless from all claims for:

A. **Liability.** The Municipal Advisor shall indemnify and hold the City harmless from all claims for Fiduciary liability, personal injury and property damages that may arise from errors, omissions, or negligent acts of the Municipal Advisor or its consultants, employees or agents during the performance of services under this contract.

B. **Personal Property.** The Municipal Advisor shall save the City harmless from the claims of any person for loss, loss of use, or damage to the personal property of the Municipal Advisor, its agents, employees, consultants, or subsidiaries that may arise from and be the proximate result of errors, omissions, or negligent acts of the Municipal Advisor or its consultants, employees, or agents during the performance of services under this contract.

11. Insurance.

The City of Port St. Joe shall be listed as an additional insured and evidence of coverage shall be provided to: City of Port St. Joe, Attn: _____, P.O. Box 278, Port St. Joe, FL 32457.

12. No Contingent Solicitor Fees.

MUNICIPAL ADVISOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for MUNICIPAL ADVISOR to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual or firm any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this provision, the CITY shall have the right to terminate this Agreement without liability, and at its discretion may deduct from the contract price, or otherwise recover the full amount of such fee, commission, percentage, gift or consideration.

13. Required Disclosures.

MSRB Rule G-42 requires that Municipal Advisor provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in Municipal Advisor's Disclosure Statement delivered to the City together with this Agreement.

14. Non-Discrimination.

MUNICIPAL ADVISOR shall comply with all applicable provisions of federal, state and local equal employment laws and shall not engage in or commit any discriminatory practice against any person based on race, color, creed, religion, national origin, ancestry, age above the age of 21, sexual orientation, gender identity or expression, marital status, pregnancy, familial status, veterans status, political affiliation, or physical or mental disability and such person's association with members of such classes or in retaliation for or opposition to any such practices against any employee of, any City employee working with, or applicant for employment or any other factor which cannot be lawfully used as a basis for service delivery.

15. Scrutinized Company Certification.

As the person authorized to sign on behalf of MUNICIPAL ADVISOR, by signing below on behalf of MUNICIPAL ADVISOR, I hereby certify that the MUNICIPAL ADVISOR does not participate in any boycott of Israel and is not listed on the Scrutinized Companies that Boycott Israel List. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject the MUNICIPAL ADVISOR to civil penalties, attorney's fees, and/or costs. I further understand that any contract with the CITY for goods or services may be terminated at the option of the CITY if the MUNICIPAL ADVISOR, is found to have submitted a false certification or has been placed on the Scrutinized Companies that Boycott Israel List. Submitting a false certification shall be deemed a material breach of contract. The City shall provide notice, in writing, to the MUNICIPAL ADVISOR, of the City's determination concerning the false certification. The MUNICIPAL ADVISOR shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the MUNICIPAL ADVISOR does not demonstrate that the CITY's determination of false certification was made in error then the CITY shall have the right to terminate the Contract and seek civil remedies pursuant to section 287.135 Florida Statutes.

16. Counterpart Originals.

The Agreement and any addendum thereto, may be executed and distributed by facsimile or electronically by pdf and a copy of the Agreement executed and distributed by facsimile or electronically by pdf shall be deemed an original for all purposes. The Agreement and any addendum thereto may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

This Agreement may be signed in one or more counterparts, each of which shall be deemed an original and all such counterparts shall together constitute one and the same instrument. The Parties agree that signatures by facsimile and/or .pdf are acceptable and binding.

17. Sovereign Immunity.

The parties hereto acknowledge that CITY is a political subdivision of the state of Florida and enjoys sovereign immunity. Nothing in this Addendum to Agreement shall be construed to require CITY to indemnify MUNICIPAL ADVISOR or insure MUNICIPAL ADVISOR for its negligence or to assume any liability for MUNICIPAL ADVISOR's negligence. Further, nothing in the Agreement shall alter CITY'S sovereign immunity or extend CITY'S liability beyond the limits established in section 768.28, Florida Statutes, as amended.

18. Public Records.

18.1 The City of North Lauderdale is public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law. Specifically, the Contractor shall:

18.1.2 Keep and maintain public records required by the CITY to perform the service;

18.1.3 Upon request from the CITY's custodian of public records, provide the CITY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119, Fla. Stat., or as otherwise provided by law;

18.1.4 Ensure that public records that are exempt or that are confidential and exempt from public record disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and, following completion of the contract, Contractor shall destroy all copies of such confidential and exempt records remaining in its possession after the Contractor transfers the records in its possession to the CITY; and

18.1.5 Upon completion of the agreement, MUNICIPAL ADVISOR shall transfer to the CITY, at no cost to the CITY, all public records in Contractor's possession. All records stored electronically by Contractor must be provided to the CITY, upon request from the CITY's custodian of public records, in a format that is compatible with the information technology systems of the CITY. Notwithstanding the foregoing, Agency Content generated from MUNICIPAL ADVISOR devices may be exported in the mp4 format. For data generated from other means, the data will be exported in the format it was recorded. MUNICIPAL ADVISOR shall provide a structured data element, similar to XML, providing all data elements, including metadata and audit trails, related to each individual video file. That data structure shall maintain the referential integrity of the data element relationships.

18.1.6 The failure of MUNICIPAL ADVISOR to comply with the provisions set forth in this agreement/contract shall constitute a Default and Breach of this Agreement, for which, the City may terminate the Agreement.

**IF FORD & ASSOCIATES, INC. HAS QUESTIONS REGARDING
THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES,**

**TO THE FORD'S DUTY TO PROVIDE PUBLIC RECORDS
RELATING TO THIS CONTRACT, CONTACT THE
CUSTODIAN OF PUBLIC RECORDS AT**

**CITY CLERK
305 Cecil G. Costin Sr. Blvd.
Port St. Joe, FL 32456**

19. Waiver of Jury Trial.

EACH PARTY AGREES TO WAIVE ANY RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THE RELATIONSHIP BETWEEN THE PARTIES.

20. Governing Laws and Venue.

This Agreement and all transactions contemplated by this Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of Florida without regard to principles of conflicts of laws. Venue for any action arising in regard to this Agreement shall be in Gulf County, Florida.

21. Binding Effect; Assignment.

This Agreement shall be binding upon and inure to the benefit of the City and Municipal Advisor, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

22. Entire Agreement.

This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented, or modified except by means of a written instrument executed by both parties.

23. Severability.

If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

24. No Third-Party Beneficiary.

This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

25. Authority.

The undersigned represents and warrants that he has full legal authority to execute this Agreement on behalf of the City. The following individuals have the authority to direct Ford & Associates, Inc.'s performance of its activities under this Agreement.

26. Counterparts.

This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument.

27. E-Verify.

Contractor certifies that it is aware of and complies with the requirements of Section 448.095, Florida Statutes, as may be amended from time to time and briefly described herein below.

27.1 Definitions for this Section.

27.1.1 "Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. "Contractor" includes, but is not limited to, a vendor or consultant.

27.1.2 "Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

27.1.3 "E-Verify system" means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

27.2 Registration Requirement; Termination.

Pursuant to Section 448.095, Florida Statutes, effective January 1, 2021, Contractors, shall register with and use the E-Verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

27.2.1 All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and

27.2.2 All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of North Lauderdale. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security' s E-Verify System during the term of the contract is a condition of the contract with the City of North Lauderdale; and

27.2.3 The Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. Termination of this Contract under this Section is not a breach of contract and may not be considered as such. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.

ACCEPTED AND AGREED:

City of Port St. Joe, Florida

Ford & Associates, Inc.

By: _____

By: Jerry W. Ford

Title: _____

Title: President

Signature: _____

Signature: _____

Date: _____

Date: _____

[Home](#)[Property](#)[Taxes](#)**Production Region****(Role= Principal**[TRIM](#)[Return To levies](#)[Utilities](#)[Low Off](#)**Authority) (User= TA33003) (Year=2021) (County=33)**[DR-420](#)[DR-420 TIF](#)[DR-420 MMP](#)**Form: DR-420.aspx County: GULF Principal Authority ID: 256 Taxing Authority ID: 256 Levy ID: 322 MultiCounty ID: 0**

Entity	Description	Type	County
Principal Authority	CITY OF PORT ST JOE	City	33
Taxing Authority	CITY OF PORT ST JOE	Principal Authority	33
Levy	GENERAL FUND	Local	33

Status 420: (5) Principal Authority 420 In Progress **Status 422:** (1) Property Appraiser 422 Assigned

Don't forget to complete the DR-420TIF and DR-420MMP forms.

- **Record Updated Successful**
- **Proposed Millage should match on DR-420 and DR-420 MMP forms.**

[Save](#)[Back](#)[Print PDF](#)[Print All PDFs](#)

Millage cap

DR-420 Form Section I			
1.	Current year taxable value of real property for operating purposes	1.	\$ 347,530,498
2.	Current year taxable value of personal property for operating purposes	2.	\$ 24,990,171
3.	Current year taxable value of centrally assessed property for operating purposes	3.	\$ 251,688
4.	Current year gross taxable value for operating purposes (Line 1 plus Line 2 plus Line 3)	4.	\$ 372,772,357
5.	Current year net new taxable value (Add new construction, additions, rehabilitative improvements increasing assessed value by at least 100%, annexations, and tangible personal property value over 115% of the previous year's value. Subtract deletions.)	5.	\$ 21,288,930
6.	Current year adjusted taxable value (Line 4 minus Line 5)	6.	\$ 351,483,427
7.	Prior year FINAL gross taxable value (From prior year applicable Form DR-403 series)	7.	\$ 321,708,844
8.	Number of TIF Work Sheets	8.	1
9.	Number of DEBT Work Sheets	9.	0
DR-420 Form Section II			
10.	Prior year operating millage levy (if prior year millage was adjusted then use adjusted millage from Form DR-422.)	10.	3.5914
11.	Prior year ad valorem proceeds (Line 7 multiplied by Line 10 divided by 1000)	11.	\$ 1,155,385

12.	Amount, if any, paid or applied in prior year because of an obligation measured by a dedicated increment value (Sum of either Line 6c or Line 7a for all DR-420TIF forms)	12.	\$ <input type="text" value="0"/>
13.	Adjusted prior year ad valorem proceeds (Line 11 minus Line 12)	13.	\$ <input type="text" value="1,155,385"/>
14.	Dedicated increment value, if any (Sum of either line 6b or Line 7e for all DR-420TIF forms)	14.	\$ <input type="text" value="0"/>
15.	Adjusted current year taxable value (Line 6 minus Line 14)	15.	\$ <input type="text" value="351,483,427"/>
16.	Current year rolled-back rate (Line 13 divided by Line 15, multiplied by 1,000)	16.	<input type="text" value="3.2872"/>
17.	Current year proposed operating millage rate	17.	<input type="text" value="3.5914"/>
18.	Total taxes to be levied at proposed millage rate (Line 17 multiplied by Line 4, divided by 1,000)	18.	\$ <input type="text" value="1,338,775"/>
21.	Is millage levied in more than one county? (check one)	21.	<input type="radio"/> Yes <input checked="" type="radio"/> No
DEPENDENT SPECIAL DISTRICTS AND MSTUs STOP HERE			
22.	Enter the total adjusted prior year ad valorem proceeds of the principal authority, all dependent special districts, and MSTUs levying a millage. (The sum of Line 13 from all DR-420 forms)	22.	\$ <input type="text" value="1,155,385"/>
23.	Current year aggregate rolled-back rate (Line 22 divided by Line 15, multiplied by 1,000)	23.	<input type="text" value="3.2872"/>
24.	Current year aggregate rolled-back taxes (Line 4 multiplied by Line 23, divided by 1,000)	24.	\$ <input type="text" value="1,225,377"/>
25.	Enter total of all operating ad valorem taxes proposed to be levied by the principal taxing authority, all dependent districts, and MSTUs, if any. (Total of Line 18 from all DR-420 forms)%	25.	\$ <input type="text" value="1,338,775"/>
26.	Current year proposed aggregate millage rate (Line 25 divided by Line 4, multiplied by 1,000)	26.	<input type="text" value="3.5914"/>
27.	Current year proposed rate as a percent change of rolled-back rate (Line 26 divided by Line 23, minus 1, multiplied by 100)	27.	% <input type="text" value="9.25"/>

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[Home](#)[Property](#)[Taxes](#)**Production Region****(Role= Principal**

TRIM

Return To Levies

Utilities

Lot Off

Authority) (User= TA33003) (Year=2021) (County=33)

DR-420

DR-420 TIF

DR-420 MMP

Form: DR-420_TIF.aspx **County:** GULF **Principal Authority ID:** 256 **Taxing Authority ID:** 256 **Levy ID:** 322 **MultiCounty ID:** 0

Entity	Description	Type	County
Principal Authority	CITY OF PORT ST JOE	City	33
Taxing Authority	CITY OF PORT ST JOE	Principal Authority	33
Levy	GENERAL FUND	Local	33

Status 420: (5) Principal Authority 420 In Progress **Status 422:** (1) Property Appraiser 422 Assigned• **Record Updated Successful**

Save

Back

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Community Redevelopment Area**Base Year**

PSJ RDA EXPANSION

2010

**Community
Redevelopment Area****TAX INCREMENT ADJUSTMENT WORKSHEET DR-420 TIF Form Section I****SECTION I: COMPLETED BY PROPERTY APPRAISER**

1.	Current year taxable value in the tax increment area	1.	\$ 28,635,633
2.	Base year taxable value in the tax increment area	2.	\$ 26,185,135
3.	Current year tax increment value (Line 1 minus Line 2)	3.	\$ 2,450,498
4.	Prior year Final taxable value	4.	\$ 25,975,044
5.	Prior year tax increment value (Line 4 minus Line 2)	5.	\$ -210,091
DR-420 TIF Section II			
6.	If the amount to be paid to the redevelopment trust fund is based on a specific proportion of the tax increment value		
	6a. Enter the Proportion on which the payment is based	6a.	% 95.00
	6b. Dedicated increment value (Line 3 multiplied by the percentage on Line 6a)	6b.	\$ 2,327,973
	6c. Amount of payment to redevelopment trust fund in prior year	6c.	\$ 0
7.	If the amount to be paid to the redevelopment trust fund IS NOT BASED		

$$\begin{aligned} &2,450,498 \times 3.5914 \\ &\div 1,000 \times 95\% \\ &= \$8,360.68 \end{aligned}$$

PSJ RDA EXPANSION

on a specific proportion of the tax increment value:

7a. Amount of payment to redevelopment trust fund in prior year	7a.	\$	<input type="text" value="0"/>
7b. Prior year operating millage levy (Form DR-420, Line 10)	7b.		<input type="text" value="0.0000"/>
7c. Taxes levied on prior year tax increment value (Line 5 multiplied by Line 7b, divided by 1,000)	7c.	\$	<input type="text" value="0"/>
7d. Prior year payment as proportion of taxes levied on increment value (Line 7a divided by Line 7c multiplied by 100)	7d.	%	<input type="text" value="0.00"/>
7e. Dedicated increment value (Line 7d divided by 100 then multiplied by Line 3)	7e.	\$	<input type="text" value="0"/>

Save

Print PDF

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New

Delete

Jim Anderson

From: Larry McClamma
Sent: Monday, June 28, 2021 3:28 PM
To: Jim Anderson
Cc: Charlotte Pierce
Subject: Diesel Tank
Attachments: 000_0525.JPG; 000_0526.JPG

Jim,

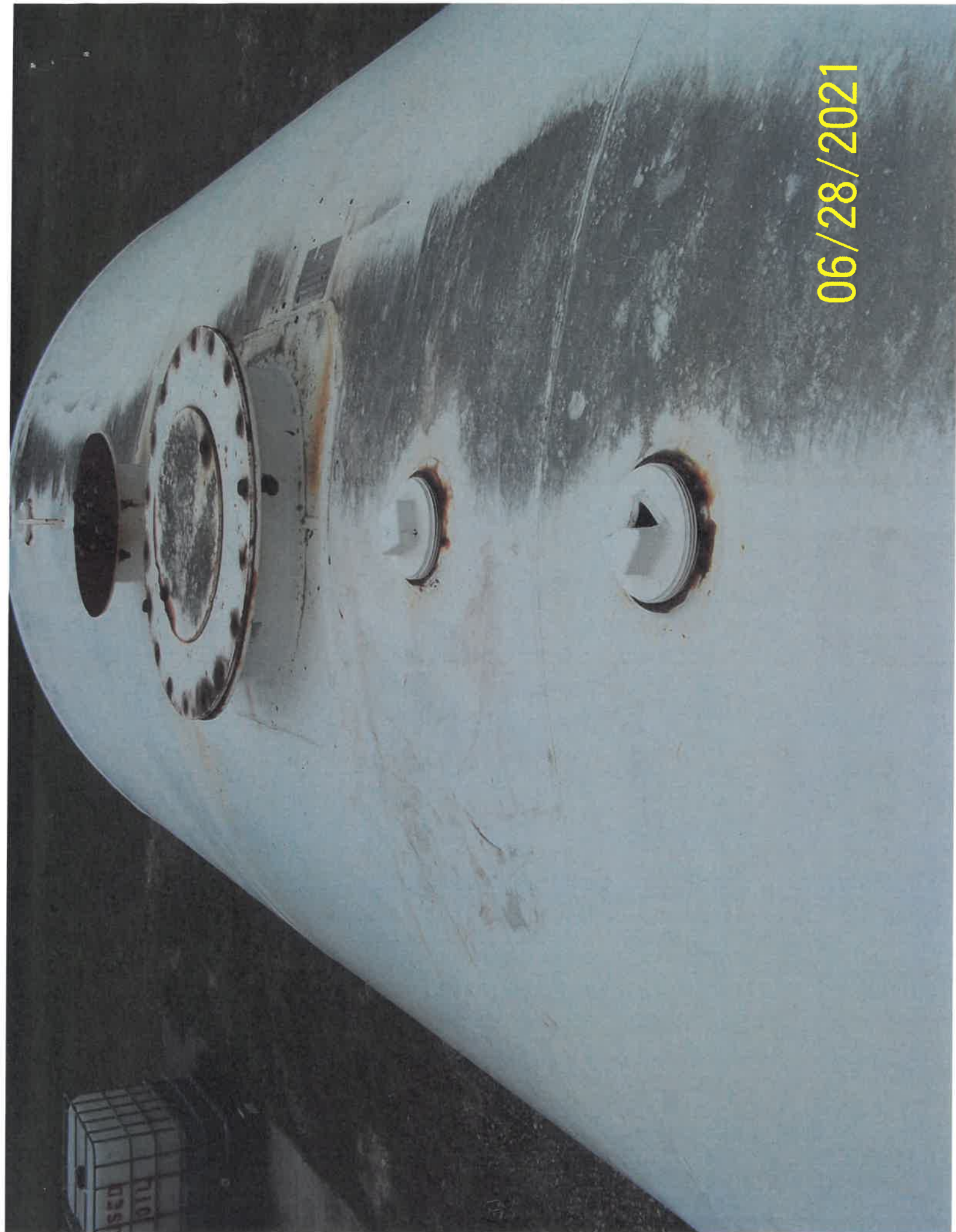
I would like to request we have the city board approve to declare the diesel storage tank (attached pictures) surplus. This tank was installed before the plant went online in 2009. The reason it is not being used is the installation cost by a certified contractor (like Ganders), and the turnover of the diesel fuel would be a problem for that size tank. I believe it to be a 6000-gallon capacity tank, but I am looking for the specs to confirm. I did several years ago get quotes to have this tank operational and the cost at the time was around \$11k, if I remember correctly. I'm not sure why that was not part of the plant startup cost, but that was before my time. The 3500-gallon tank we currently have for the generator served us well during Michael. Under normal conditions we just don't use a lot of fuel, so the large tank has become unnecessary.

Larry G. McClamma
Plant Manager
City of Port St. Joe SWTP
(850)229-1421



06/28/2021

06/28/2021



STRUCTURAL GENERAL NOTES

- PRELIMINARY
NOT FOR
CONSTRUCTION**

SUPERIMPOSED DEAD LOADS ARE SEVERAL CONSTRUCTION

NOMINAL WIND SPEED	103 MPH
STRUCTURAL CATEGORY	II
EXPOSURE CATEGORY	D
INTERNAL PRESSURE COEFFICIENT	0.18 ±
IMPACT GLASS WINDOWS & DOORS	REQ'D

THE 100,000-PYCOUS/SEC SIMULAN ARE BASED UPON ASD DESIGN, WITH A LOAD FACTOR OF 0.8.



—

THE STRUCTURE SHOWN ON THESE PLANS IS DESIGNED IN ACCORDANCE WITH FLORIDA BUILDING

ADDITIONAL INFORMATION

FOUR & FORTY-THREE

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C/P = CARRY IN PLACE

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MFG. = MANUFACTURER

SHEARWALL SHEATHING NAAL SCHEIDING (N.A.)

DATE	BY	6" O.C. FIELD	30" O. EDGE

TONGUE & GROOVE SHEATHING, IF APPLICABLE (U.N.O.)

ROOF	(2) 3" DECK BREMS	EACH TRUSS/RAFTER CONCL
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STRUCTURAL GENERAL NOTES

MADDOX PARK GAZEBO
MADDOX PARK
PORT ST. JOE, FLORIDA 32456

SCE
SOUTHEASTERN
CONSULTING ENGINEERS, INC.
P.O. BOX 141
WEWATCHEKA, FL 32455
(850) 639-3860
1-800-330-6141

PROFESSIONAL ENGINEER
MATTHEW P.A. DEVITO P.E.
LICENSE NUMBER 04233

REVISIONS:		
DATE	BY	ITEM

月	日	日

PROJECT NUMBER: 21-167-02		
DESIGNED BY:	DRAWN BY:	CHECKED BY:
S.BAUMBARDNER	S.BAUMBARDNER	M.DEVITO
FOR: ATTN: JOSHUA BAXLEY DEWBERRY ENGINEERING SERVICES 324 MARINA DRIVE PORT ST. JOE, FLORIDA 32456		

60

Grants Updated- 7/6/21

Title	Amount	Status
NWFWMD/NERDA	\$971,850	Draft Stormwater Master Plan Complete. Water Quality portion is on hold.
FDOT/SCOP	\$397,375	Application for resurfacing of first Street from Hwy 98 to Hwy 71. Approved for 21/22 funding
DEO/CDBG	\$650,000	Sewer Line replacement in North PSJ. Approved 1/19. Under Construction. City Match Required.
Restore Pot 3	\$2,500,000	Sewer Line replacement in North PSJ (County)
Restore Pot 3	\$2,000,000	Beacon Hill Sewer (County)
Restore Pot 3	\$500,000	Sewer System Purchase (County)
Trails Grant	\$250,000	Approved, being worked thru Gulf County. Lighting Between 20 th & 22 nd Scheduled for the week of July 5th.
FEMA PA	\$9,778,787	Damage from Hurricane Michael
FDEM	\$589,220	Hazard Mitigation. Elevation of (12) lift stations and switch gear for Washington Gym Generator Power. Submitted 3/6/20. 25% match
FRDAP	\$100,000	Applied for (2) grants on 10/15/20. Washington Gym Complex and Dodder Parker Park for exercise equipment.
FDEP/SRF	\$4,537,600	Application submitted for Construction of Long Ave. Sewer Line and Lift Station. Grant \$3,630,080 and Loan \$907,520 Combo 80/20. Approved, Notice of Award has been issued.
Historic Resources/Hurricane Michael	\$497,495	Centennial Bldg. Rehab. Grant awarded, waiting on a contract. No Match
CDBG-DR	\$9,996,000	Sewer Rehab- City Wide. Approved 5/21.
CDBG-DR	\$6,925,962	Police/Fire Station. Application not approved.
CDBG-DR	\$4,987,330	Intelligent Stormwater on MLK-FAMU. Application not approved.
Legislative Approp.	\$150,000	Washington Gym Restrooms. Application submitted 1/21
FDOT/SCOP	TBD	Niles Rd. from Garrison to Long Ave Re-surfacing. Application submitted.
Historic Resources/Hurricane Michael	\$83,000	Washington Gym. Submitted by UF, ranked #10
Historic Resources/Hurricane Michael	\$327,707	Cape San Blas Lighthouse Complex. Grant Approved, waiting on a contract. No Match
USDA	4,000,000	Potential 65% loan/35% grant for a new Government Complex
COVID-19 Rescue Plan	\$1,498,933	Waiting on Details.
Congressman Dunn Legislative Request	\$943,222.50	Commercial District Waterline Replacement
		System Wide Septic to Sewer. Grant Application Due 7/15/21