



COMMUNITY REDEVELOPMENT AGENCY
Regular Meeting Agenda

March 19, 2026
5:30 PM
6738 Dixon Street
Milton, FL 32570

- 1. Call Meeting to Order**
- 2. Invocation & Pledge of Allegiance**
Item # 2026-3915
Pastor Nicole Jackson,
Bearing Fruit Community Church
- 3. Approval of Minutes**
Item # 2026-3908
Approval of Minutes from the February 19, 2026 meeting
- 4. Persons to Appear**
- 5. Financial Report**
Item # 2026-3961
Financial Reports
- 6. Communications From Council Members & Mayor**
- 7. Adjournment**

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the City at least 48 hours before the meeting by contacting City Hall, 6738 Dixon Street, Milton, or by calling 983-5410.

"If any person decides to appeal any decision made by the board, agency, or commission, with respect to any matter considered at such meeting or hearing, he or she will need a record of the proceedings, and that for such purpose, he or she 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." FS 286.0105



Approval of Minutes from the February 19, 2026 meeting

MEETING DATE	PREPARED BY
March 19, 2026	Clerk's Office



COMMUNITY REDEVELOPMENT AGENCY
Regular Meeting Minutes

February 19, 2026
5:30 PM
6738 Dixon Street
Milton, FL 32570

1. Call Meeting to Order

The meeting was called to order at 05:30 PM.

Members Present:

Council Member, Ward I, Seat I Mike Cusack
Council Member, Ward II, Seat I Marilyn Farrow
Council Member Ward III, Seat II Robert Leek
Council Member Ward I, Seat II Tom Powers
Council Member, Ward IV, Seat I Ashley Fretwell
Council Member Ward II, Seat II Larry McKee

Members Absent:

Council Member Ward IV, Seat II Casey Powell
Council Member, Ward III, Seat I Gavin Hawthorne

Members of the Public in Attendance

Shari Sebastiao, David Farrow, Jimmy Messick, Theresa Messick

Staff in Attendance

City Manager, Ed Spears
City Clerk, Molly Turnes
IT Director, Krystle Nowlin
Public Information Officer, Bethany Anderson
Planning Director, Jacob Hullett
Public Works Director, Joe Cook
Events Coordinator, Jay Conrad
Ec. Dev. Director, Stephen Prestesater
ACM, Sandra Woodbery
Chief of Police, Jennifer Frank

2. Invocation & Pledge of Allegiance

Item # 2026-3891
Pastor Doug Holmes,
Christian Life Church

3. Approval of Minutes

Item # 2026-3849
Approval of Minutes from January 22, 2026 meeting

ACTION: Motion to Approve by Marilyn Farrow;
second by Larry McKee;
Motion passed - 6:0

YEAS: Mike Cusack, Marilyn Farrow, Robert
Leek, Tom Powers, Ashley Fretwell, Larry
McKee

NAYS: None

ABSTAIN: None

4. Persons to Appear
No Persons to Appear

5. Financial Report

Item # 2026-3887
CRA III, 112, and 113 P&L

ACTION: Motion to Approve by Ashley Fretwell;
second by Tom Powers;
Motion passed - 6:0

YEAS: Mike Cusack, Marilyn Farrow, Robert
Leek, Tom Powers, Ashley Fretwell, Larry
McKee

NAYS: None

ABSTAIN: None

Item # 2026-3890
Annual Report

ACTION: Motion to Approve by Mike Cusack; second
by Ashley Fretwell;
Motion passed - 6:0

YEAS: Mike Cusack, Marilyn Farrow, Robert
Leek, Tom Powers, Ashley Fretwell, Larry
McKee

NAYS: None

ABSTAIN: None

Economic Development Director, Stephen Prestesater reported
to council

6. New Business

Item # 2026-3889
Downtown Decor Purchase

ACTION: Motion to Approve by Mike Cusack; second by Tom Powers;
Motion passed - 6:0
YEAS: Mike Cusack, Marilyn Farrow, Robert Leek, Tom Powers, Ashley Fretwell, Larry McKee
NAYS: None
ABSTAIN: None

Economic Development Director, Stephen Prestesater reported to council

Item # 2026-3967

CRA II - Food Truck Pad Additional Costs

Motion made after Resolution 2026-02 agenda item

ACTION: Motion to Approve additional cost by Marilyn Farrow; second by Mike Cusack;
Motion passed - 6:0
YEAS: Mike Cusack, Marilyn Farrow, Robert Leek, Tom Powers, Ashley Fretwell, Larry McKee
NAYS: None
ABSTAIN: None

Economic Development Director, Stephen Prestesater reported to council

Food Truck Pad — Additional costs \$6500

7. Ordinances & Resolutions

Item # 2026-3898

Resolution #2026-02 Budget Amendment CRA

ACTION: Motion to Approve by Mike Cusack; second by Ashley Fretwell;
Motion passed - 6:0
YEAS: Mike Cusack, Marilyn Farrow, Robert Leek, Tom Powers, Ashley Fretwell, Larry McKee
NAYS: None
ABSTAIN: None

8. Communications From Council Members & Mayor

No additional comments

9. Adjournment

The meeting adjourned at 05:58 PM.

Mayor

Date

City Clerk

Date



Agenda Item # 2026-3961
Financial Reports

MEETING DATE **PREPARED BY**

March 19, 2026

Laura McDill, Budget
Coordinator

BACKGROUND

SUMMARY

CRA 111, 112, and 113 Financial Reports through January 2026

RECOMMENDATION

ATTACHMENTS

1. CRA 111 01_2026
2. CRA 112 01_2026
3. CRA 113 01_2026

**CRA I DOWNTOWN
FY 2026
(Fund 111)**

		FY 2026	FY 2026			
			YEAR To DATE as of			
<small>acct. #</small>		BUDGET	1/31/2026	Balance	Description	
REVENUES	338-10-00	O/S Rev from Local Units (SRC contrib)	\$ 79,850	\$ -	\$ 79,850	Estimated tax billing
	338-10-01	O/S Rev from Local Units (CITY contrib)	\$ 61,454	\$ 61,454	\$ -	Estimated tax billing
	348-xx-xx	Promotional	\$ 6,000	\$ 8,815	\$ (2,815)	Promotional Revenue
	360-10-00	Misc. Revenues	\$ -	\$ -	\$ -	Misc. Revenue
	361-10-00	Interest Income	\$ -	\$ -	\$ -	Interest
	366-10-00	Misc. Donations	\$ -	\$ -	\$ -	Misc. Donations
	381-01-00	Transfer from General Fund	\$ -	\$ -	\$ -	
	389-90-01	Balance Forward	\$ 134,997	\$ -	\$ 134,997	Funds brought forward from FY2024
REVENUE TOTALS		\$ 282,301	\$ 70,269	\$ 212,032		

		OTHER EXPENSES				
EXPENSES	32-00	Audit	\$ 7,500	\$ -	\$ 7,500	
	34-00	Other Contractual Services	\$ 8,000	\$ -	\$ 8,000	
	43-00	Utility Services	\$ 16,000	\$ 2,144	\$ 13,856	Gulf Power / Willing St. power poles
	46-00	Repair & Maintenance	\$ -	\$ -	\$ -	R&M
	48-00	Promotional	\$ -	\$ -	\$ -	Advertisement
	48-01	5k Run	\$ -	\$ -	\$ -	
	48-02	Bands on the Blackwater	\$ -	\$ -	\$ -	
	48-03	Movie Night	\$ -	\$ -	\$ -	
	48-06	Other Events	\$ -	\$ -	\$ -	
	48-11	Community Policing	\$ 1,250	\$ -	\$ 1,250	
	49-00	Misc. Expense	\$ 2,250	\$ -	\$ 2,250	Christmas lighting maintenance/Electrical Repair
	49-19	Tax Rebate Incentive Prog	\$ -	\$ -	\$ -	Tax Rebate Incentive Program
	49-34	Property / Fire Tax	\$ -	\$ -	\$ -	Fire Fee
	52-00	Operating Supplies	\$ -	\$ -	\$ -	Misc.
	53-00	Materials / Repair & Supplies	\$ -	\$ -	\$ -	
	54-00	Dues & Subscriptions	\$ 5,000	\$ 175	\$ 4,825	Dues & Subscriptions
	61-01	Capital Outlay / Land Acquisition	\$ 150,000	\$ -	\$ 150,000	Magnolia Hall Roof Replacement
	64-00	Capital Outlay	\$ -	\$ -	\$ -	
	64-27	Downtown Project Expense	\$ 30,000	\$ -	\$ 30,000	
	82-08	SRC-July 4th Fireworks	\$ -	\$ -	\$ -	
82-09	Misc. Grants in Aid	\$ -	\$ -	\$ -	Support for Special Events (SR Arts/Etc.)	
82-19	Façade Grant	\$ 50,000	\$ 1,000	\$ 49,000	Façade Improv.	
91-01	Transfer to General Fund	\$ -	\$ -	\$ -		
99-99	Contingencies	\$ 12,302	\$ -	\$ 12,302		
EXPENSE TOTALS		\$ 282,302	\$ 3,319	\$ 278,983		

**CRA II NORTH
FY 2026
(Fund 112)**

			FY 2026	FY 2026		
			BUDGET	YEAR To DATE as of 1/31/2026	Balance	Description
REVENUES	acct. #					
	338-10-00	O/S Rev from Local Units (SRC contrib)	\$ 10,792	\$ -	\$ 10,792	Estimated tax billing
	338-10-01	O/S Rev from Local Units (CITY contrib)	\$ 8,306	\$ 8,306	\$ -	Estimated tax billing
	348-xx-xx	Promotional	\$ -	\$ -	\$ -	Promotional Revenue
	361-10-00	Interest Income	\$ -	\$ -	\$ -	Interest
	366-10-00	Misc. Donations	\$ -	\$ -	\$ -	Misc. Donations
	381-01-00	Transfer from General Fund	\$ -	\$ -	\$ -	
	389-90-01	Balance Forward	\$ 54,927	\$ -	\$ 54,927	
REVENUE TOTALS			\$ 74,025	\$ 8,306	\$ 65,719	

Dept. 552

			OTHER EXPENSES			
EXPENSES						
	31-03	Professional Services	\$ -	\$ -	\$ -	
	34-00	Other Contractual Services	\$ -	\$ -	\$ -	
	43-00	Utility Services	\$ -	\$ -	\$ -	Gulf Power / power poles
	46-00	Repair & Maintenance	\$ -	\$ -	\$ -	R&M
	48-00	Promotional	\$ -	\$ -	\$ -	Advertisement
	48-06	Promotional	\$ -	\$ -	\$ -	Advertisement
	49-00	Misc. Expense	\$ -	\$ -	\$ -	
	49-18	Misc. Exp. / Bank Charges	\$ -	\$ -	\$ -	
	52-00	Operating Supplies	\$ -	\$ -	\$ -	Misc.
	53-00	Materials/Rep & Supplies	\$ -	\$ -	\$ -	
	54-00	Dues & Subscriptions	\$ -	\$ -	\$ -	Dues & Subscriptions
	61-01	Capital - Land Acquisition	\$ -	\$ -	\$ -	
	63-04	Carpenters Park	\$ -	\$ -	\$ -	Carpenters Park
	64-07	Capital - Misc. Equipment	\$ -	\$ -	\$ -	
	64-27	Project Expense	\$ 47,250	\$ -	\$ 47,250	
	82-09	Misc. Grants in Aid	\$ -	\$ -	\$ -	Support for Special Events
	91-00	Transfer to Other Funds	\$ -	\$ -	\$ -	
	91-01	Transfer to General Fund	\$ -	\$ -	\$ -	
	91-02	Transfer to Capital Projects	\$ -	\$ -	\$ -	
	590-01-00	Contingencies	\$ 26,775	\$ -	\$ 26,775	
EXPENSE TOTALS			\$ 74,025	\$ -	\$ 74,025	

**CRA III SOUTH
FY 2026
(Fund 113)**

		FY 2026	FY 2026			
			YEAR To DATE as of			
acct. #		BUDGET	1/31/2026	Balance	Description	
REVENUES	338-10-00	O/S Rev from Local Units (SRC contrib)	\$ 3,535	\$ -	\$ 3,535	Estimated tax billing
	338-10-01	O/S Rev from Local Units (CITY contrib)	\$ 2,721	\$ 2,721	\$ -	Estimated tax billing
	348-xx-xx	Promotional	\$ -	\$ -	\$ -	Promotional Revenue
	361-10-00	Interest Income	\$ -	\$ -	\$ -	Interest
	366-10-00	Misc. Donations	\$ -	\$ -	\$ -	Misc. Donations
	381-01-00	Transfer from General Fund	\$ -	\$ -	\$ -	
	389-90-01	Balance Forward	\$ 21,294	\$ -	\$ 21,294	
REVENUE TOTALS		\$ 27,550	\$ 2,721	\$ 24,829		

Dept. 552

		OTHER EXPENSES				
EXPENSES	31-03	Professional Services	\$ -	\$ -	\$ -	
	34-00	Other Contractual Services	\$ -	\$ -	\$ -	
	43-00	Utility Services	\$ -	\$ -	\$ -	Gulf Power / Power poles
	46-00	Repair & Maintenance	\$ -	\$ -	\$ -	R&M
	48-00	Promotional	\$ -	\$ -	\$ -	Advertisement
	48-06	Promotional	\$ -	\$ -	\$ -	Advertisement
	49-00	Misc. Expense	\$ -	\$ -	\$ -	Christmas lighting maintenance/Electrical Repair
	49-18	Misc. Exp. / Bank Charges	\$ -	\$ -	\$ -	
	52-00	Operating Supplies	\$ -	\$ -	\$ -	Misc.
	53-00	Materials/Rep & Supplies	\$ -	\$ -	\$ -	
	54-00	Dues & Subscriptions	\$ -	\$ -	\$ -	Dues & Subscriptions
	61-01	Capital - Land Acquisition	\$ -	\$ -	\$ -	
	64-07	Capital - Misc. Equipment	\$ -	\$ -	\$ -	
	64-27	Project Expense	\$ -	\$ -	\$ -	
	82-09	Misc. Grants in Aid	\$ -	\$ -	\$ -	Support for Special Events
	91-00	Transfer to Other Funds	\$ -	\$ -	\$ -	
	91-01	Transfer to General Fund	\$ -	\$ -	\$ -	
91-02	Transfer to Capital Projects	\$ -	\$ -	\$ -		
99-99	Contingencies	\$ 27,550	\$ -	\$ 27,550		
EXPENSE TOTALS		\$ 27,550	\$ -	\$ 27,550		