



City of Jacksonville Beach

Agenda

11 North Third Street
Jacksonville Beach, Florida

City Council

Monday, November 17, 2025

6:00 PM

Council Chambers

MEMORANDUM TO:

The Honorable Mayor and
Members of the City Council
City of Jacksonville Beach, Florida

The following Agenda of Business has been prepared for consideration and action at the Regular Meeting of the City Council.

OPENING CEREMONIES: INVOCATION, FOLLOWED BY SALUTE TO THE FLAG

CALL TO ORDER

ROLL CALL

APPROVAL OF MINUTES

- A. Special Council Briefing held on October 21, 2025
- B. Regular City Council Meeting held on November 3, 2025

APPROVAL OF THE AGENDA

ANNOUNCEMENTS

COURTESY OF THE FLOOR TO VISITORS

CONSENT AGENDA

- A. Accept the Monthly Financial Reports for the Month of October 2025
- B. Approve the First Amendment to the Franchise Contract Agreement with Waste Pro of Florida, Inc., to provide for eligible disaster debris collection and removal/disposal, and authorize the Mayor and City Manager to execute the amendment
- C.
 - 1. Approve the purchase of Toro equipment using the discounted pricing provided by the First Tee; and
 - 2. Approve the future use of the First Tee discount where it provides advantageous pricing to the City that is lower than competitively bid contracts

MAYOR AND CITY COUNCIL

CITY CLERK

CITY MANAGER/NEW BUSINESS

- A. Approve/Disapprove an agreement for critical infrastructure relating to cybersecurity
- B. Approve/Disapprove an agreement for critical infrastructure services relating to cybersecurity
- C. Authorize the following elected officials to attend the Florida League of Cities' Legislative Action Days on January 26-28, 2026 in Tallahassee: _____.
- D. Authorize the purchase of diagnostic testing equipment from OMICRON Electronics Corp. USA, DILO Company, Inc., and Doble Engineering Company as sole-source providers

RESOLUTIONS

- A. Adopt/Deny Resolution No. 2201-2025 adopting an updated Southend Community Redevelopment Plan
- B. Adopt/Deny Resolution No. 2199-2025 amending rates for the Jacksonville Beach Golf Club
- C. Adopt/Deny Resolution No. 2204-2025 amending the Golf Course Bylaws

ORDINANCES**ADJOURNMENT**

NOTICE

In accordance with Section 286.0105, Florida Statutes, any person desirous of appealing any decision reached at this meeting may need a record of the proceedings. Such person 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 public is encouraged to speak on issues on this Agenda that concern them. Anyone who wishes to speak should submit the request to the City Clerk or to the recording secretary prior to the beginning of the meeting. These forms are available at the entrance of the City Council Chambers for your convenience.

If you are a person with a disability who needs an accommodation to participate in a meeting, you are entitled, at no cost to you, to the provision of certain assistance. Please contact the ADA Coordinator by phone 904-712-6297 or submit an [Accommodation Request](#) to the ADA Coordinator as far in advance of the meeting as possible; preferably 7 days but no less than 2 business days, before the meeting. If you are hearing or voice impaired, please call Florida Relay at 711 for assistance.

**Minutes of Special City Council Briefing
Tuesday, October 21, 2025 – 5:30 P.M.
City Hall 1st Floor Conference Room
11 North 3rd Street, Jacksonville Beach, FL**



The Special Council Briefing began at 5:35 P.M.

The following City Council Members were in attendance:

Mayor: Christine Hoffman

Council Members:	Sandy Golding	Bill Horn	Dan Janson
	Greg Sutton (absent)	John Wagner	Bruce Wouters

Also present were City Manager Mike Staffopoulos, Chief Financial Officer Ashlie Gossett, and City Clerk Molly Alleger.

Briefing Purpose

The purpose of the Briefing was to discuss City Council priorities for the upcoming legislative season.

City Manager

Mayor Hoffman introduced Florida State Representative Kiyan Michael and State Senator Clay Yarborough.

Chief Financial Officer Ashlie Gossett presented information on homestead ad valorem taxes, utility transfers to the general fund, local business tax receipts, and sovereign immunity limits.

Discussion ensued regarding the topics presented.

Mayor Hoffman requested Representative Michael and Senator Yarborough use the Jacksonville Beach City Council and staff as a resource during the upcoming legislative season as bills are proposed.

The Briefing adjourned at 7:03 P.M.

Submitted by: Molly Alleger
City Clerk

Approved:

Christine H. Hoffman, MAYOR

Date: _____

**Minutes of Regular City Council Meeting
held Monday, November 3, 2025 at 6:00 P.M.
in the Council Chambers, 11 North 3rd Street,
Jacksonville Beach, Florida**



OPENING CEREMONIES: INVOCATION, FOLLOWED BY SALUTE TO THE FLAG

Mayor Pro Tem Janson provided the invocation, followed by the Pledge of Allegiance.

CALL TO ORDER:

Mayor Pro Tem Janson called the meeting to order at 6:00 P.M.

ROLL CALL:

Mayor: Christine Hoffman (absent)

Council Members:	Sandy Golding	Bill Horn (absent)	Dan Janson
	Greg Sutton	John Wagner	Bruce Wouters

Also present were: City Manager Mike Staffopoulos, Beaches Energy Electrical Engineer and Project Supervisor Matthew Seeley, Assistant to the City Manager Lauren Loria, Chief Financial Officer Ashlie Gossett, Fire Marshal Steve Sciotto, City Attorney David Migut, and City Clerk Molly Alleger.

APPROVAL OF MINUTES:

Motion: It was moved by Ms. Golding, seconded by Mr. Sutton, and passed unanimously to approve the following minutes:

- Special Council Briefing held on October 8, 2025
- Council Briefing held on October 13, 2025
- Regular City Council Meeting held on October 20, 2025

APPROVAL OF THE AGENDA

Motion: It was moved by Ms. Golding, seconded by Mr. Sutton, to approve the agenda.

Voice Vote: In a voice vote, the motion passed unanimously.

ANNOUNCEMENTS:

Council Member Golding reported attending the Halloween Trunk or Treat at the Seawalk Pavilion and thanked everyone involved. She urged colleagues to email the House Civil Justice and Claims Committee regarding House Bill 145 on sovereign immunity caps, noting the proposal of \$500,000 per person and \$1,000,000 per incident and the Florida League of Cities' request to oppose the bill as filed. She announced Beaches Watch would host a program on OCEARCH research and the new sea turtle program featuring Dr. Franks and Lucas Meers from Jacksonville University, on November 5, 2025, at the Beaches Museum Chapel. She announced a Veterans Day ceremony on November 11, 2025, at Beaches Memorial Park in Atlantic Beach.

Council Member Wagner reported attending the Out of Darkness Suicide Prevention Walk at Honor Plaza and thanked organizers and participants. He emphasized the importance of attending mental health events and supporting one another.

Mayor Pro Tem Janson reported Fletcher High School hosted the NPA Regional Classic, with 24 bands competing. The Pride of the Beaches earned superior ratings in all categories and advanced to the state championships. A friends-and-family performance was planned for the evening of November 7, 2025.

Council Member Golding also announced the Super Girl Surf Pro would be held this weekend and encouraged residents to attend.

COURTESY OF THE FLOOR TO VISITORS:

- Roger Whiting, 1103 2nd Avenue North, Jacksonville Beach, spoke about ADA beach access.

CONSENT AGENDA:

Item A **Approve a Pole Attachment Agreement with IQ Fiber and authorize the Mayor and City Manager to execute the Agreement**

Item B **Approve a Letter of Understanding with Selectron Technologies, Inc., to expand the scope of work to include an Electric Outage Management System and authorize the City Manager to execute the Letter of Understanding**

Motion: It was moved by Ms. Golding, seconded by Mr. Sutton, to approve the consent agenda.

Discussion: A discussion ensued about Consent Agenda Item A, including resident concerns with IQ Fiber, approval of the item, and the rights of telecommunication companies.

Voice Vote: In a voice vote, the motion passed unanimously.

MAYOR AND CITY COUNCIL: None

CITY CLERK: None

CITY MANAGER/NEW BUSINESS:

- Item A** **1. Award/Reject RFQ No. 08-2425 Engineering Services for Beaches Energy Services to Chen Moore and Associates, Burns & McDonnell Engineering Company, Inc., GAI Consultants, Inc., and KCI Technologies, Inc.; and**
- 2. Authorize the Mayor and City Manager to negotiate and execute each contract as a result of this RFQ award**

Beaches Energy Electrical Engineer and Project Supervisor Matthew Seeley introduced the item and provided background.

Motion: It was moved by Ms. Golding, seconded by Mr. Sutton, to award RFQ No. 08-2425 Engineering Services for Beaches Energy Services to Chen Moore and Associates, Burns & McDonnell Engineering Company, Inc., GAI Consultants, Inc., and KCI Technologies, Inc.

Discussion: A discussion ensued about vendors.

Roll Call Vote: Ayes – Golding, Sutton, Wagner, Wouters, and Mayor Pro Tem Janson.

The motion passed unanimously.

Motion: It was moved by Ms. Golding, seconded by Mr. Sutton, to authorize the Mayor and City Manager to negotiate and execute each contract as a result of this RFQ award.

Discussion: None

Roll Call Vote: Ayes – Sutton, Wagner, Wouters, Golding, and Mayor Pro Tem Janson.

The motion passed unanimously.

Item B **Authorize the following elected officials to attend the Florida League of Cities Legislative Conference on December 4-5, 2025:**_____.

Assistant to the City Manager Lauren Loria introduced the item and provided background.

Council Members Golding, Wagner, and Mayor Pro Tem Janson indicated interest in attending. Mayor Pro Tem Janson added Council Member Horn and Mayor Hoffman in their absence.

Motion: It was moved by Ms. Golding, seconded by Mr. Sutton, to authorize the following elected officials to attend the Florida League of Cities Legislative Conference on December 4-5, 2025: Council Member Golding, Council Member Horn, Council Member Janson, Council Member Wagner, and Mayor Hoffman.

Discussion: None

Roll Call Vote: Ayes – Wagner, Wouters, Golding, Sutton, and Mayor Pro Tem Janson.

The motion passed unanimously.

RESOLUTIONS:

Item A **Adopt/Deny Resolution No. 2203-2025 amending the Operating Budget of the City of Jacksonville Beach for the Fiscal Year beginning October 1, 2024 and ending September 30, 2025**

Chief Financial Officer Ashlie Gossett introduced the item and provided background.

Motion: It was moved by Ms. Golding, seconded by Mr. Sutton, to adopt Resolution No. 2203-2025 amending the Operating Budget of the City of Jacksonville Beach for the Fiscal Year beginning October 1, 2024 and ending September 30, 2025.

Discussion: A discussion ensued about expenditures, revenues, and the budget amendment.

Roll Call Vote: Ayes – Wouters, Golding, Sutton, Wagner, and Mayor Pro Tem Janson.

The motion passed unanimously.

Item B **Adopt/Deny Resolution No. 2200-2025 adopting the 2025 Duval County Local Mitigation Strategy**

Fire Marshal Steve Sciotto introduced the item and provided background.

Motion: It was moved by Ms. Golding, seconded by Mr. Sutton, to adopt Resolution No. 2200-2025 adopting the 2025 Duval County Local Mitigation Strategy.

Discussion: A discussion ensued about development, flooding, and public input.

Roll Call Vote: Ayes – Golding, Sutton, Wagner, Wouters, and Mayor Pro Tem Janson.

The motion passed unanimously.

ORDINANCES: None

ADJOURNMENT:

Motion: It was moved by Ms. Golding, seconded by Mr. Sutton, to adjourn.

Voice Vote: In a voice vote, the motion passed unanimously.

There being no further business, the meeting adjourned at 6:33 P.M.

Submitted by: Molly Alleger
City Clerk

Approval:

Christine H. Hoffman, MAYOR

Date: _____



City of Jacksonville Beach • 11 North Third Street • Jacksonville Beach, FL 32250

CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Ashlie Gossett, Chief Financial Officer
DATE:	November 17, 2025
SUBJECT:	Monthly Financial Reports for October 2025

BACKGROUND

Attached are the monthly financial reports for October 2025 as prepared by the Finance Department. These reports represent 1 month of activity, or 8.5% of the total annual budget, and are prepared on a cash basis.

Summary Budget Reports Exhibits 1 through 6 show the cumulative annual actual revenues and expenditures compared to the actual amounts at the same point as last fiscal year. Exhibit 7 compares actual revenues and expenditures to the budget in total by fund.

FINANCIAL IMPACT

For informational purposes only.

REQUESTED ACTION

Accept the Monthly Financial Reports for the Month of October 2025

ATTACHMENTS

1. 2025-10 October Financials



SUMMARY BUDGET REPORT

October 31, 2025

8.5% of Year Elapsed

Exhibit 1

General Fund Revenues

Revenue Category	Current Year Revenue to Date	Current Year Revenue % of Budget	Prior Year Revenue to Date	Prior Year Revenue % of Budget	% Variance (Current Year less Prior Year)	\$ Variance (Current Year less Prior Year)
1 Taxes	214,884	1.0%	192,183	1.0%	0.0%	22,701
2 Licenses & Permits	62,470	6.7%	75,268	9.2%	-2.5%	(12,798)
3 Intergovernmental Revenue	590,480	11.2%	369,925	7.2%	4.0%	220,555
4 Charges for Services	25,282	3.1%	28,681	4.1%	-1.0%	(3,398)
5 Enterprise Contributions	326,336	8.3%	318,091	8.3%	0.0%	8,245
6 Miscellaneous Revenue	73,031	13.1%	(44,883)	-10.9%	24.0%	117,914
7 Fines & Forfeitures	11,961	5.0%	7,608	3.5%	1.5%	4,353
8 Interfund Transfers	31,000	6.0%	31,000	6.0%	0.0%	-
Total Revenues	\$1,335,445	4.0%	\$977,873	3.1%	0.9%	\$357,572

Current Year vs. Prior Year



Discussion

General Fund revenues are behind budget estimates for the current year, due in part to the timing of ad valorem tax distributions.

- 1 Taxes revenue is higher than the prior year due largely to the rise in property values and the timing of distributions from the Tax Collector.
- 2 Permit revenues are down because of a decrease in construction activity compared to the same time in the prior year.
- 3 The increase in Intergovernmental revenues is largely attributable to the timing of the quarterly county distribution for beach cleanup.
- 6 Miscellaneous revenue includes interest on pooled investments, auction proceeds, facility rental fees, and cemetery lots purchased. The increase from the prior year is due primarily to the adjustment to market value of the City's pooled investment assets.



SUMMARY BUDGET REPORT

October 31, 2025

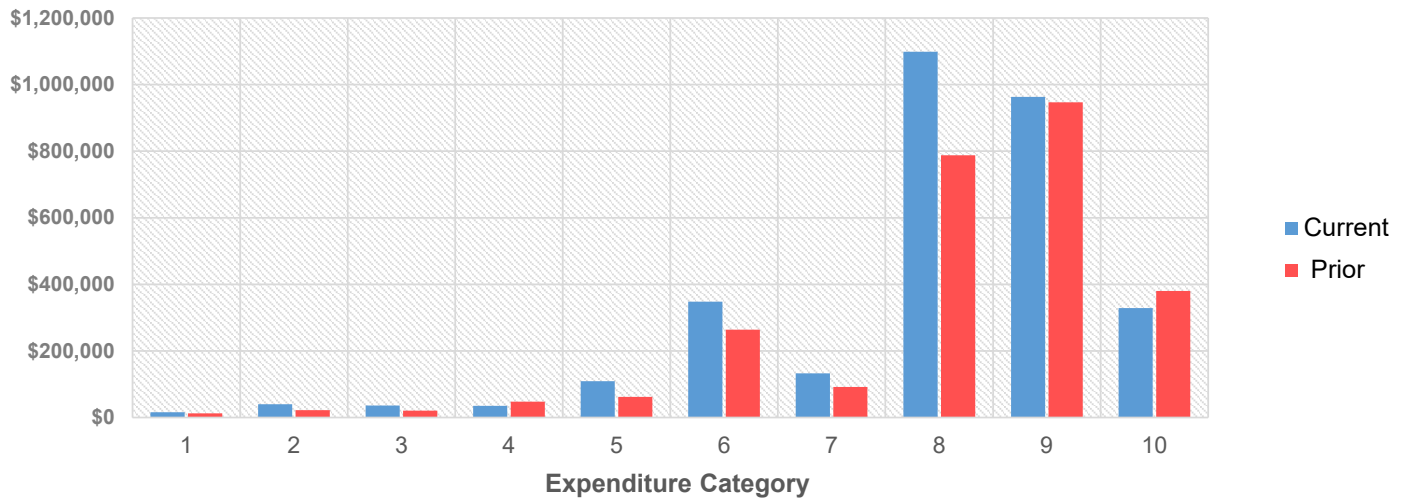
8.5% of Year Elapsed

Exhibit 2

General Fund Expenditures

Expenditure Category	Current Year Expenditures to Date	Current Year Expenditures % of Budget	Prior Year Expenditures to Date	Prior Year Expenditures % of Budget	% Variance (Current Year less Prior Year)	\$ Variance (Current Year less Prior Year)
1 City Administration	16,024	7.7%	12,657	6.2%	1.5%	3,367
2 City Attorney	39,695	5.9%	22,073	3.5%	2.4%	17,622
3 City Clerk	35,944	5.7%	20,883	3.6%	2.1%	15,062
4 Building Maintenance	35,309	6.3%	47,845	9.0%	-2.7%	(12,537)
5 Planning and Development	108,999	5.9%	61,959	3.7%	2.2%	47,040
6 Parks and Recreation	347,855	6.8%	263,949	5.7%	1.1%	83,906
7 Public Works	132,482	5.9%	91,782	4.4%	1.5%	40,700
8 Police	1,098,602	8.0%	787,847	6.5%	1.5%	310,755
9 Fire Services	962,937	24.1%	946,781	23.8%	0.4%	16,156
10 Non-Departmental	328,614	7.6%	380,152	7.5%	0.1%	(51,539)
Total Expenditures	3,106,460	9.3%	2,635,928	8.4%	1.0%	\$470,532

Current Year vs. Prior Year



Discussion

Total General Fund Expenditures are ahead of current year estimates and prior year expenditures on a percent of budget basis.

- 9 Fire Services expenditures include the annual contribution to the Fire Pension Plan unfunded actuarial accrued liability as part of the Fire Services Agreement with the City of Jacksonville. FY2026 is the 7th of 10 annual payments to satisfy this obligation.
- 10 The decrease in non-departmental expenditures reflects the decrease in planned transfers to be used to pay for planned major capital improvements, replacements, or equipment purchases.



SUMMARY BUDGET REPORT

October 31, 2025

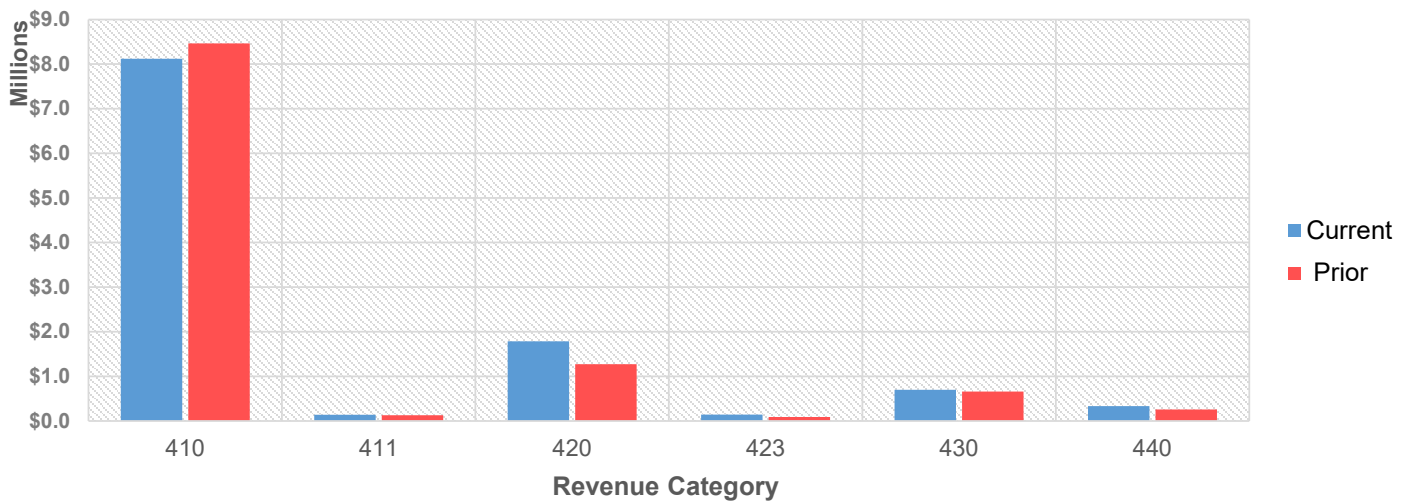
8.5% of Year Elapsed

Exhibit 3

Enterprise Fund Revenues

Revenue Category	Current Year Revenue to Date	Current Year Revenue % of Budget	Prior Year Revenue to Date	Prior Year Revenue % of Budget	% Variance (Current Year less Prior Year)	\$ Variance (Current Year less Prior Year)
410 Electric	8,119,769	9.2%	8,463,813	9.0%	0.1%	(344,044)
411 Natural Gas	136,942	5.9%	124,979	5.5%	0.5%	11,963
420 Water & Sewer	1,783,452	9.3%	1,270,429	7.0%	2.3%	513,023
423 Stormwater	142,496	3.6%	86,665	3.1%	0.5%	55,832
430 Sanitation	695,429	8.8%	658,252	8.4%	0.4%	37,177
440 Golf Course	330,984	9.3%	254,431	7.5%	1.8%	76,553
Total Revenues	\$11,209,073	8.9%	\$10,858,568	8.5%	0.5%	\$350,505

Current Year vs. Prior Year



Discussion

Total Enterprise Fund revenues are in line with both current year estimates and prior year revenues on a percent of budget basis.

410 The decrease in Electric revenues is due to a reduction in the pass-through bulk power cost adjustment used to pay for the cost of electricity from the City's provider.



SUMMARY BUDGET REPORT

October 31, 2025

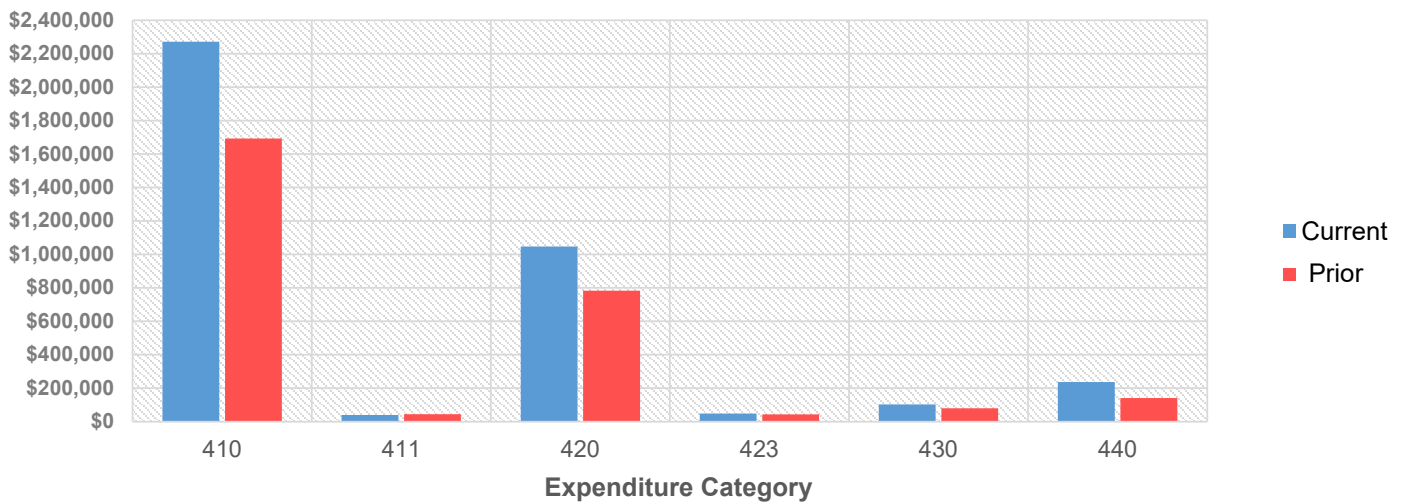
8.5% of Year Elapsed

Exhibit 4

Enterprise Fund Expenditures

Expenditure Category	Current Year Expenditures to Date	Current Year Expenditures % of Budget	Prior Year Expenditures to Date	Prior Year Expenditures % of Budget	% Variance (Current Year less Prior Year)	\$ Variance (Current Year less Prior Year)
410 Electric	2,271,522	2.1%	1,692,417	1.6%	0.5%	579,105
411 Natural Gas	39,964	1.4%	44,460	1.7%	-0.3%	(4,496)
420 Water & Sewer	1,047,055	2.9%	783,434	1.9%	1.0%	263,621
423 Stormwater	48,529	0.5%	43,896	0.8%	-0.3%	4,633
430 Sanitation	102,394	1.2%	80,138	1.0%	0.3%	22,256
440 Golf Course	236,838	5.1%	140,603	4.1%	1.1%	96,235
Total Expenditures	\$3,746,302	2.2%	\$2,784,948	1.7%	0.6%	\$961,354

Current Year vs. Prior Year



Discussion

Total Enterprise Fund expenditures are under budget for the current year and ahead of prior year expenditures on a percent of budget basis.

410 The increase in Electric expenditures reflects the timing of capital improvement projects.

411 The decrease in Natural Gas expenditures reflects both lower consumption as well as a lower cost of gas from the City's provider.



SUMMARY BUDGET REPORT

October 31, 2025

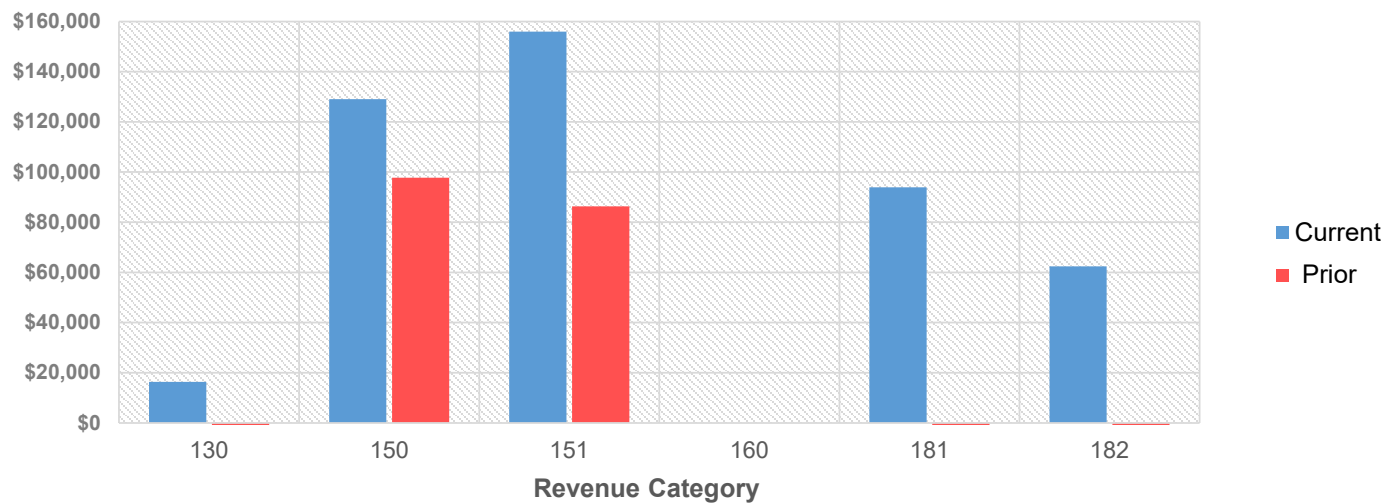
8.5% of Year Elapsed

Exhibit 5

Special Revenue Fund Revenues

Revenue Category	Current Year Revenue to Date	Current Year Revenue % of Budget	Prior Year Revenue to Date	Prior Year Revenue % of Budget	% Variance (Current Year less Prior Year)	\$ Variance (Current Year less Prior Year)
130 Convention Development	16,354	2.2%	(15,005)	-1.9%	4.1%	31,359
150 Local Option Gas Tax	129,025	9.3%	97,755	7.0%	2.3%	31,270
151 Infrastructure Surtax	155,949	7.3%	86,286	4.1%	3.2%	69,663
160 Community Dev Blk Grant	-	0.0%	-	0.0%	0.0%	-
181 Downtown Increment Fund	93,931	0.8%	(123,684)	-1.1%	1.9%	217,615
182 Southend Increment Fund	62,371	1.7%	(60,713)	-1.8%	3.6%	123,083
Total Revenues	\$457,629	2.3%	(\$15,362)	-0.1%	2.4%	\$472,991

Current Year vs. Prior Year



Discussion

Total revenues in the Special Revenue Funds are under budget for the current year and ahead of the prior year actuals on a percent of budget basis.

181/ The annual tax increment distributions for both the Downtown and Southend districts will be received in December.
182



SUMMARY BUDGET REPORT

October 31, 2025

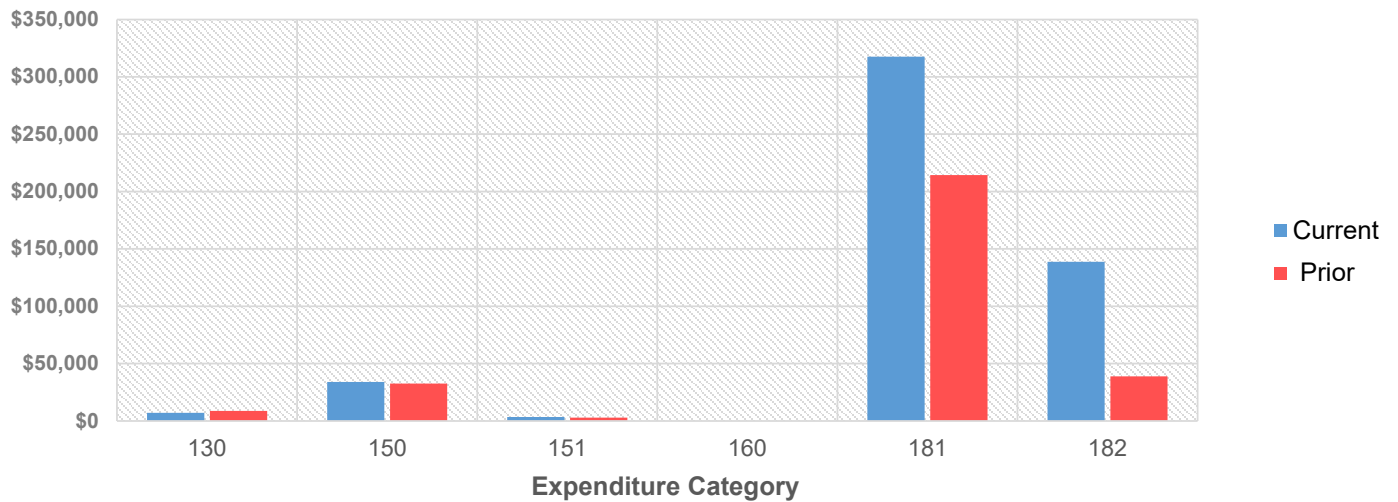
8.5% of Year Elapsed

Exhibit 6

Special Revenue Fund Expenditures

Expenditure Category	Current Year Expenditures to Date	Current Year Expenditures % of Budget	Prior Year Expenditures to Date	Prior Year Expenditures % of Budget	% Variance (Current Year less Prior Year)	\$ Variance (Current Year less Prior Year)
130 Convention Development	6,997	0.9%	8,670	1.0%	0.0%	(1,672)
150 Local Option Gas Tax	33,997	2.4%	32,609	2.6%	-0.2%	1,388
151 Infrastructure Surtax	3,432	0.0%	2,829	0.0%	0.0%	603
160 Community Dev Blk Grant	-	0.0%	-	0.0%	0.0%	-
181 Downtown Increment Fund	317,602	1.4%	214,395	0.7%	0.8%	103,207
182 Southend Increment Fund	138,680	1.2%	38,823	1.1%	0.1%	99,857
Total Expenditures	\$500,707	1.1%	\$297,326	0.5%	0.5%	\$203,382

Current Year vs. Prior Year



Discussion

In total, Special Revenue Fund expenditures are under budget and ahead of the prior year on a percent of budget basis.

160 Community Development Block Grant Fund expenditures will be reimbursed by grant funding.

181 The increase in Downtown Increment fund expenditures is largely attributable to police pay plan changes.

182 The increase in Southend Increment fund expenditures is largely attributable to the timing of capital projects.



SUMMARY BUDGET REPORT

October 31, 2025

8.5% of Year Elapsed

Exhibit 7

Summary Revenues and Expenditures

Fund Name	Budgeted Annual Revenues	Budgeted Revenues To Date	Actual Revenues To Date	Variance Favorable/(Unfavorable)
001 General Fund	33,033,348	2,805,572	1,335,445	(1,470,127)
130 Convention Development Tax	737,000	62,595	16,354	(46,240)
150 Local Option Gas Tax	1,390,338	118,084	129,025	10,941
151 Infrastructure Surtax	2,142,243	181,944	155,949	(25,995)
160 Community Dev. Blk. Grant	140,855	11,963	-	(11,963)
181 Downtown Increment Fund	11,609,411	986,005	93,931	(892,074)
182 Southend Increment Fund	3,578,842	303,956	62,371	(241,586)
410 Electric Utility	88,699,687	7,533,398	8,119,769	586,371
411 Natural Gas Utility	2,319,343	196,985	136,942	(60,043)
420 Water & Sewer Utility	19,126,825	1,624,470	1,783,452	158,982
423 Storm Water Management	3,942,823	334,870	142,496	(192,374)
430 Sanitation Fund	7,898,505	670,832	695,429	24,597
440 Golf Course Fund	3,563,656	302,667	330,984	28,317
460 Leased Facilities Fund	842,436	71,549	78,105	6,556
500 Internal Service Funds	22,264,123	1,890,926	1,884,191	(6,734)
Total Revenues	\$201,289,435	\$17,095,815	\$14,964,443	(\$2,131,372)

Fund Name	Budgeted Annual Expenditures	Budgeted Expenditures To Date	Actual Expenditures To Date	Variance Favorable/(Unfavorable)
001 General Fund	33,299,373	2,828,166	3,106,460	(278,294)
130 Convention Development Tax	743,088	63,112	6,997	56,114
150 Local Option Gas Tax	1,436,286	121,986	33,997	87,989
151 Infrastructure Surtax	10,146,225	861,734	3,432	858,302
160 Community Dev. Blk. Grant	142,000	12,060	-	12,060
181 Downtown Increment Fund	22,399,419	1,902,416	317,602	1,584,815
182 Southend Increment Fund	11,404,204	968,576	138,680	829,897
410 Electric Utility	106,744,335	9,065,957	2,271,522	6,794,435
411 Natural Gas Utility	2,832,406	240,561	39,964	200,597
420 Water & Sewer Utility	35,679,254	3,030,293	1,047,055	1,983,238
423 Storm Water Management	8,944,957	759,709	48,529	711,180
430 Sanitation Fund	8,335,670	707,961	102,394	605,567
440 Golf Course Fund	4,612,021	391,706	236,838	154,868
460 Leased Facilities Fund	1,042,115	88,508	145,920	(57,411)
500 Internal Service Funds	22,277,795	1,892,087	1,728,204	163,883
Total Expenditures	\$270,039,148	\$22,934,832	\$9,227,593	\$13,707,239

Fund Name	Net Income/(Loss)	Net Variance Favorable/(Unfavorable)
001 General Fund	(1,771,015)	(1,748,421)
130 Convention Development Tax	9,357	9,874
150 Local Option Gas Tax	95,028	98,930
151 Infrastructure Surtax	152,517	832,307
160 Community Dev. Blk. Grant	-	97
181 Downtown Increment Fund	(223,670)	692,741
182 Southend Increment Fund	(76,309)	588,311
410 Electric Utility	5,848,247	7,380,806
411 Natural Gas Utility	96,978	140,554
420 Water & Sewer Utility	736,397	2,142,220
423 Storm Water Management	93,967	518,806
430 Sanitation Fund	593,035	630,164
440 Golf Course Fund	94,146	183,185
460 Leased Facilities Fund	(67,815)	(50,856)
500 Internal Service Funds	155,988	157,149
Total	5,736,850	\$11,575,867



CASH AND INVESTMENTS BY TYPE

Fiscal Year to Date

October 31, 2025

Type of Investment	10/1/2025 Beginning Balance	Investment Earnings	Realized Gain/(Loss)	Unrealized Gain/(Loss)	Fees	Net Investment Income	Net Deposits (Withdrawals)	10/31/2025 Ending Balance	Weighted Net Return*
Sawgrass Asset Management	52,930,891	121,433	13,622	78,796	(26,010)	187,840	0	53,118,732	0.07%
Galliard Capital Management	61,188,900	221,964	35,504	(56,864)	(29,499)	171,106	0	61,360,006	0.06%
Garcia Hamilton & Associates	61,082,122	175,265	45,723	(25,948)	(29,543)	165,497	(0)	61,247,619	0.06%
State Pooled Investment Fund	37,628,473	137,017	-	-	-	137,017	(0)	37,765,491	0.05%
Florida Trust	38,999,300	148,997	-	-	-	148,997	(0)	39,148,297	0.05%
Florida Municipal Investment Trust 0-2 Yr HQ Bond Fund	14,422,171	27,104	-	-	-	27,104	0	14,449,275	0.01%
Operating Cash: Bank of America	14,863,341	39,039	-	-	(16,188)	22,851	284,112	15,170,303	0.01%
Petty Cash / Change Funds	4,325	-	-	-	-	-	-	4,325	0.00%
TOTAL CITY MANAGED INVESTMENTS AND CASH	281,119,525	870,820	94,848	(4,016)	(101,240)	860,413	284,112	282,264,049	0.31%
Pension: Salem Mutual Fund	96,563,357	142,700	-	1,045,935	-	1,188,635	0	97,751,992	0.86%
Pension: Sawgrass Asset Mgt	36,436,763	124,654	76,071	53,407	(29,946)	224,186	(0)	36,660,949	0.16%
Pension: Wells Capital	19	0	-	-	-	0	(0)	20	0.00%
Pension: JPMCB - Strategic Property Fund	4,963,013	-	-	-	-	-	-	4,963,013	0.00%
TOTAL PENSION INVESTMENTS	137,963,153	267,353	76,071	1,099,343	(29,946)	1,412,821	0	139,375,974	1.02%
TOTAL CASH AND INVESTMENTS	\$419,082,678	\$1,138,173	\$170,919	\$1,095,327	(\$131,186)	\$2,273,233	\$284,112	\$421,640,023	



CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Dennis W. Barron, Jr., Director of Public Works
DATE:	November 17, 2025
SUBJECT:	First Amendment to Franchise Contract Agreement with Waste Pro of Florida, Inc.

BACKGROUND

The following background details the conversations between the City and Waste Pro of Florida, Inc. (Waste Pro) regarding storm damage debris removal that was discussed previously at a City Council briefing.

The City of Jacksonville Beach (COJB) Public Works (PW) Department and Waste Pro have discussed an amendment to the Franchise Contract Agreement for Collection, Disposal of Solid Waste and Recycling (RFP No. 10-2122) that was awarded February 6, 2023. This is a five-year agreement with an additional five-year extension prior to February 6, 2028. This contract does not contain a mechanism to provide payment for the collection and removal/disposal of eligible disaster debris from the City right-of-way to the Disaster Debris Management Sites for COJB. PW and Waste Pro are proposing the First Amendment to the Contract Agreement for Collection, Disposal of Solid Waste and Recycling with Waste Pro to address this issue.

The funding would be in addition to current operating costs to the solid waste budget in the event we have additional tonnage of materials to remove based on a declared weather emergency event being in place at the time of activation. This contract amendment would be added to the contract and any future extensions of the contract.

FINANCIAL IMPACT

Normal yard waste removal is included in the annual budget. Funding for storm recovery will be handled via budget modification. FEMA reimbursement may be available in a declared state of emergency with appropriate monitoring and documentation.

REQUESTED ACTION

Approve the First Amendment to the Franchise Contract Agreement with Waste Pro of Florida, Inc., to provide for eligible disaster debris collection and removal/disposal, and authorize the Mayor and City Manager to execute the amendment

ATTACHMENTS

1. First Amendment Solid Waste Agreement

**FIRST AMENDMENT TO THE FRANCHISE CONTRACT AGREEMENT BETWEEN
THE CITY OF JACKSONVILLE BEACH AND WASTE PRO OF FLORIDA, INC., FOR
COLLECTION, DISPOSAL OF SOLID WASTE AND RECYCLING (RFP NO. 10-2122)**

THIS FIRST AMENDMENT to the Franchise Contract Agreement for Collection, Disposal of Solid Waste and Recycling (RFP No. 10-2122) ("First Amendment") is made and entered into this ____ day of _____, 2025, by and between the CITY OF JACKSONVILLE BEACH, FLORIDA, a municipal corporation organized and existing under the laws of the State of Florida, 11 North Third Street, Jacksonville Beach, FL 32250 ("CITY"), and WASTE PRO OF FLORIDA, INC., 2940 Strickland Street, Jacksonville, Florida 32254 ("CONTRACTOR").

WHEREAS, CITY and CONTRACTOR entered into the Franchise Contract Agreement for Collection, Disposal of Solid Waste and Recycling (RFP No. 10-2122) on February 6, 2023 (hereinafter "Agreement"); and

WHEREAS, the Agreement did not contain a provision for the collection and removal/disposal of eligible disaster debris; and

WHEREAS, CITY and CONTRACTOR mutually agree to amend the Agreement to provide for the collection and removal/disposal of eligible disaster debris as set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and considerations set forth herein, CITY and CONTRACTOR agree to amend the Agreement as follows:

1. Recitals. The foregoing recitals are true and correct and are incorporated herein by reference.

2. Defined Terms. Any defined term not specifically defined in this First Amendment shall have the meaning given to such term in the Agreement.

Eligible disaster debris shall be defined as any material, natural or man-made, that is a direct result of a declared weather emergency event and shall include, but not be limited to, the following: vegetative debris, construction and demolition (C&D) debris, "white goods" (appliances), etc.

Declared weather emergency event shall be defined as any hurricane, tornado, major storm, flood, or other natural disaster that has caused damage so severe that CITY cannot respond effectively.

3. Eligible Disaster Debris. Attachment "C": Modification to Specifications to the Agreement is hereby amended to include the following:

9. In the event of a declared weather emergency event, and only upon the request of CITY, CONTRACTOR agrees to collect and remove/dispose of any eligible disaster debris. For such collection and removal/disposal of eligible disaster debris, CITY agrees to pay CONTRACTOR at a per ton rate, adjusted for every ton taken to the disposal site over 105% as adjusted for the average yard waste tons taken to the disposal site for the previous two years without a declared weather emergency event (i.e., the average of the most recent 24 months). The initial rate established will be \$101.00 per ton. This rate will be adjusted annually with the Collection Component CPI in accordance with the Agreement. CONTRACTOR must abide by the proper process for documenting eligible disaster debris removal, load tickets, and invoicing in compliance with FEMA requirements. Collection and removal/disposal of eligible disaster debris by CONTRACTOR without prior CITY approval is not compensable under this First Amendment to the Agreement.

4. All other provisions of the Agreement not specifically amended herein shall remain in full force and effect. In the event of any conflict or ambiguity between the Agreement and this First Amendment, this First Amendment controls.

REMAINDER OF THIS PAGE LEFT INTENTIONLLY BLANK

[SIGNATURES ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, CITY and CONTRACTOR have caused this First Amendment to be executed by its duly authorized representative(s) with authority to bind the respective entity.

CITY OF JACKSONVILLE BEACH, FLORIDA

Christine Hoffman, Mayor

Michael Staffopoulos, City Manager

ATTEST:

Approved as to form and legal sufficiency:

Molly Alleger, City Clerk

David Migut, City Attorney

Date Signed

WASTE PRO OF FLORIDA, INC

(CORPORATE SEAL)

Print Name

Title

Date Signed

ATTEST:

Print Name

Title

Date Signed



CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Trevor Hughes, Chief of Parks Development and Maintenance
DATE:	November 17, 2025
SUBJECT:	Purchase of Toro Equipment using the Discounted Pricing Provided by the First Tee and Future Use of the First Tee Discount

BACKGROUND

The Golf Course has budgeted the replacement of heavy equipment for landscape maintenance in FY 2026. The City may purchase this equipment from the Toro Company through either a competitive solicitation provided by Sourcewell (Contract Number: Toro 112624-TTC), or by discounted pricing provided through the First Tee Foundation.

Although First Tee discounted pricing is not competitively bid, their discount is substantially greater than the discount provided by the Sourcewell contract.

Jacksonville Beach Golf Club qualifies for all discounts afforded to the First Tee Foundation through our association as a premier partner in North Florida.

FINANCIAL IMPACT

Purchasing the equipment from Toro using the Sourcewell contract would cost \$272,491.99, whereas the same purchase using the First Tee discount would cost \$211,887.49, a saving of 22% or \$60,604.50.

REQUESTED ACTION

1. Approve the purchase of Toro equipment using the discounted pricing provided by the First Tee; and
2. Approve the future use of the First Tee discount where it provides advantageous pricing to the City that is lower than competitively bid contracts

ATTACHMENTS

1. WescoTurf Quote
2. TORO-First-Tee-Program-Letter
3. Toro - Sourcewell Contract



2101 Cantu Court, Sarasota FL 34232
300 Technology Park, Lake Mary FL 32746
7037-37 Commonwealth Avenue, Jacksonville FL 32220

Q-35490

Date: October 30, 2025
Expires: November 28, 2025

Prepared For:

Zach Hendrixson
Superintendent
Jacksonville Beach Golf Club
605 Penman Rd
Jacksonville Beach, FL 32250

Ship To:

JAX BEACH GOLF CLUB
605 PENMAN ROAD S.
JACKSONVILLE BEACH, FL 32250-3358

Pricing provided is in compliance with the Toro First Tee Preferred Supplier Agreement.

Total Units	Qty	Model No.	Description	Unit Price	Extended Price
2	1	04540	Toro Greensmaster 3420 TriFlex Hybrid Diesel	\$48,821.53	\$97,643.06
	1	04508	F19 Standard 2-Piece Seat		
	1	121-3660	Left Hand Armrest Kit (Standard Seat)		
	3	04655	14 Blade Cutting Unit		
	3	04255	Narrow Wiehle Roller Each		
	1	04554	Light Kit - LED		
1	1	04540.ACC	Accessories for Greensmaster 3420 TriFlex	\$11,313.72	\$11,313.72
	3	04722	Greens Tri-Roller Kit, Each		
	3	04723	Greens Spiker Kit - TriFlex		
1	1	03821	Toro Reelmaster 3575-D	\$61,418.44	\$61,418.44
	5	03639	22 Inch 7-Inch, 8-Blade (Fsr) Forward Swept Reel Edgeseries		
	1	03408	7 Inch Powered Rear Roller Brush For Cutting Units Without Groomers (Kit Of 5)		
	1	C4351R	43"W X 51"L CANOPY/FAN RED POWERED		
1	1	30807	Toro Groundsmaster 3500-D	\$39,328.08	\$39,328.08
	1	30358	Bimini Canvas Sunshade		
	1	31692	LED Work Light Kit		
1	1	30807.ACC	Accessories for Groundsmaster 3500-D	\$2,184.19	\$2,184.19
	1	30671	Red Universal Sunshade		
	1	03247	Operator Cooling Fan		
	1	03248	Switch Panel Universal Sunshade		
	1	138-2993	Power Harness Kit		
	1	136-3315	Wheel Weight Kit GM3500/RM3100		

Terms:	Net 30
Equipment Total	\$211,887.49
Sales Tax	\$0.00
Totals:	\$211,887.49

Warranty

The above quote meets or exceeds ANSI Safety Specification. Toro Commercial Equipment carries a two-year or 1500 hour warranty.



Q-35490

The undersigned hereby orders from Wesco Turf the equipment detailed in this quotation. This order is subject to our ability to obtain such equipment from the manufacturer and Wesco Turf shall be under no liability if delivery of the equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond our control. The price indicated is subject to your receipt of the Equipment prior to any change in price by the manufacturer.

Please indicate your acceptance of this quote as an order by signing below and returning via email to dillon.woods@wescoturf.com or fax 941.487.6889. Payment terms are subject to credit approval. Time of delivery may vary; please check when placing order.

Signed: _____

Name: _____

Date: _____

Thank you for considering Wesco Turf, Inc. for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

Dillon Woods

Commercial Golf Territory Manager
, dillon.woods@wescoturf.com



The Toro Company

8111 Lyndale Avenue South, Bloomington, Minnesota 55420-1196
www.thetorocompany.com

The First Tee Toro Company Discount

The Toro Company is the Preferred Supplier of Irrigation Systems and Turf Equipment to First Tee. First Tee, www.firsttee.org, is a 501(c)(3) nonprofit youth development organization. First Tee reaches young people on golf courses, in elementary schools and on military installations. First Tee mission is: To impact the lives of young people by providing educational programs that build character, instill life-enhancing values and promote healthy choices through the game of golf.

As a Trustee Partner, The Toro Company is proud to offer qualifying First Tee Facilities a discount on equipment and irrigation purchases.

Eligibility Requirements

Chapter program locations are eligible for a Toro Discount if the following criteria is met:

- The Chapter Program Location has a written lease or use agreement with the chapter that is in full force and effect and confirmed by First Tee HQ
- Lease/ Use agreement is at least a term of three years
- The chapter delivers at least 250 hours of First Tee group programs at that location each year

Eligible locations receive the following discounts:

- 34% off commercial whole goods
- 65% off irrigation and whole goods and accessories (min.\$500) w/other programs

Toro distributorships are independently owned and program participation and final pricing is at their discretion.

Please direct questions regarding The Toro Company discount to Josh Tubbs, Sr Golf Marketing Manager, 952-887-8613, josh.tubbs@toro.com



Zach Hendrixson
Superintendent
Jacksonville Beach Golf Club
605 Penman Rd
Jacksonville Beach, FL 32250

Dear Zach Hendrixson,

Thank you for your interest in Wesco Turf. Per your request, I am pleased to submit the enclosed quotation for your review.

Should you have any further questions regarding this proposal, please do not hesitate to contact me or our office. My direct phone number and email address are listed below for your convenience. Once again, thank you for your consideration of Wesco Turf.

Best Regards,

Dillon Woods

Commercial Golf Territory Manager
, dillon.woods@wescoturf.com



2101 Cantu Court, Sarasota FL 34232
300 Technology Park, Lake Mary FL 32746
7037-37 Commonwealth Avenue, Jacksonville FL 32220

Q-35122

Date: October 15, 2025
Expires: November 14, 2025

Prepared For:

Zach Hendrixson
Superintendent

Jacksonville Beach Golf Club
605 Penman Rd
Jacksonville Beach, FL 32250

Bill To:

JACKSONVILLE BCH, CITY OF
PROPERTY & PROCUREMENT DIV
1460-A SHETTER AVE
JACKSONVILLE BEACH, FL 32250

Ship To:

JAX BEACH GOLF CLUB
605 PENMAN ROAD S.
JACKSONVILLE BEACH, FL 32250-3358

Sourcewell Cooperative Contract Number: Toro 112624-TTC. Ventrac 112624-TTC.

Total Units	Qty	Model No.	Description	MSRP Each	Price Each	Extended Price
1	1	03821	Toro Reelmaster 3575-D	\$61,134.00	\$47,684.52	\$47,684.52
	5	03639	22 Inch 7-Inch, 8-Blade (Fsr) Forward Swept Reel Edgeseries	\$5,013.00	\$3,910.14	\$19,550.70
	1	03408	7 Inch Powered Rear Roller Brush For Cutting Units Without Groomers (Kit Of 5)	\$5,097.00	\$3,975.66	\$3,975.66
	1	C4351R	43"W X 51"L CANOPY/FAN RED POWERED	\$1,163.08	\$1,163.08	\$1,163.08
	1	TDELIVERY	Toro Delivery Fee		\$1,424.22	\$1,424.22
	1	TSETUP	Toro Setup Fee		\$1,424.22	\$1,424.22
	1	TSURCHARGE	Toro Surcharge		\$3,560.54	\$3,560.54
			Total			\$78,782.94

Total Units	Qty	Model No.	Description	MSRP Each	Price Each	Extended Price
2	1	04540	Toro Greensmaster 3420 TriFlex Hybrid Diesel	\$57,111.00	\$44,546.58	\$89,093.16
	1	04508	F19 Standard 2-Piece Seat	\$1,399.00	\$1,091.22	\$2,182.44
	1	121-3660	Left Hand Armrest Kit (Standard Seat)	\$126.01	\$98.29	\$196.58
	3	04655	14 Blade Cutting Unit	\$4,341.00	\$3,385.98	\$20,315.88
	3	04255	Narrow Wiehle Roller Each	\$471.00	\$367.38	\$2,204.28
	1	04554	Light Kit - LED	\$900.00	\$702.00	\$1,404.00
	1	TDELIVERY	Toro Delivery Fee		\$1,152.00	\$2,304.00
	1	TSETUP	Toro Setup Fee		\$1,152.00	\$2,304.00
	1	TSURCHARGE	Toro Surcharge		\$2,880.00	\$5,759.99
			Total			\$125,764.33

Total Units	Qty	Model No.	Description	MSRP Each	Price Each	Extended Price
1	1	30807	Toro Groundsmaster 3500-D	\$58,827.00	\$45,885.06	\$45,885.06
	1	30358	Bimini Canvas Sunshade	\$354.00	\$276.12	\$276.12
	1	31692	LED Work Light Kit	\$407.00	\$317.46	\$317.46
	1	TDELIVERY	Toro Delivery Fee		\$929.57	\$929.57
	1	TSETUP	Toro Setup Fee		\$929.57	\$929.57
	1	TSURCHARGE	Toro Surcharge		\$2,323.93	\$2,323.93
			Total			\$50,661.71

Total Units	Qty	Model No.	Description	MSRP Each	Price Each	Extended Price
1	1	30807.ACC	Accessories for Groundsmaster 3500-D	\$0.00	\$0.00	\$0.00
	1	30671	Red Universal Sunshade	\$1,074.00	\$837.72	\$837.72
	1	03247	Operator Cooling Fan	\$413.00	\$322.14	\$322.14
	1	03248	Switch Panel Universal Sunshade	\$330.00	\$257.40	\$257.40
	1	138-2993	Power Harness Kit	\$250.49	\$195.38	\$195.38
	1	136-3315	Wheel Weight Kit GM3500/RM3100	\$1,241.89	\$968.67	\$968.67
	1	TDELIVERY	Toro Delivery Fee		\$28.35	\$28.35
	1	TSETUP	Toro Setup Fee		\$28.35	\$28.35
	1	TSURCHARGE	Toro Surcharge		\$70.86	\$70.86
			Total			\$2,708.87



Q-35122

Total Units	Qty	Model No.	Description	MSRP Each	Price Each	Extended Price
1	1	04540.ACC	Accessories for Greensmaster 3420 TriFlex	\$0.00	\$0.00	\$0.00
	3	04722	Greens Tri-Roller Kit, Each	\$2,657.00	\$2,072.46	\$6,217.38
	3	04723	Greens Spiker Kit - TriFlex	\$3,057.00	\$2,384.46	\$7,153.38
	1	TDELIVERY	Toro Delivery Fee		\$267.42	\$267.42
	1	TSETUP	Toro Setup Fee		\$267.42	\$267.42
	1	TSURCHARGE	Toro Surcharge		\$668.54	\$668.54
			Total			\$14,574.14

Terms:	Net 30
Equipment Total	\$272,491.99
Sales Tax	\$0.00
Totals:	\$272,491.99

Warranty

The above quote meets or exceeds ANSI Safety Specification. Toro Commercial Equipment carries a two-year or 1500 hour warranty.

The undersigned hereby orders from Wesco Turf the equipment detailed in this quotation. This order is subject to our ability to obtain such equipment from the manufacturer and Wesco Turf shall be under no liability if delivery of the equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond our control. The price indicated is subject to your receipt of the Equipment prior to any change in price by the manufacturer.

Please indicate your acceptance of this quote as an order by signing below and returning via email to dillon.woods@wescoturf.com or fax 941.487.6889. Payment terms are subject to credit approval. Time of delivery may vary; please check when placing order.

Signed: _____

Name: _____

Date: _____

Thank you for considering Wesco Turf, Inc. for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

Dillon Woods

Commercial Golf Territory Manager
, dillon.woods@wescoturf.com



CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Joel Taylor, Chief Information Officer
DATE:	November 17, 2025
SUBJECT:	Agreement for Critical Infrastructure (Cybersecurity)

BACKGROUND

[S. 119.0725](#)(1)(b), Florida Statutes, defines critical infrastructure as existing and proposed information technology and operational technology systems and assets, whether physical or virtual, the incapacity or destruction of which would negatively affect security, economic security, public health, or public safety.

[S. 282.0041\(8\), Florida Statutes](#), defines cybersecurity as the protection afforded to an automated information system in order to attain the applicable objectives of preserving the confidentiality, integrity, and availability of data, information, and information technology resources.

S. 119.0725(2), Florida Statutes, states that information relating to critical infrastructure is confidential and exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution.

S. 119.0725(3), Florida Statutes, provides that any portion of a meeting that would reveal information made confidential and exempt under subsection (2) is exempt from [s. 286.011](#) (public meeting and records, etc.) and s. 24(b), Art. I of the State Constitution.

The Information Services Department wishes to enter into an agreement for the protection of cybersecurity-related critical infrastructure, the details of which have been disclosed and discussed with each individual Council Member prior to the November 17, 2025, regular City Council meeting.

FINANCIAL IMPACT

The total annual cost for these services will be \$33,969.00, with a one-time setup fee of \$3,800.00. This expense was not included in the FY2026 budget, but the IS Department anticipates savings in other areas that will offset this cost. Staff will monitor the budget and an adjustment may be made at year-end if needed.

REQUESTED ACTION

Approve/Disapprove an agreement for critical infrastructure relating to cybersecurity

ATTACHMENTS

CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Joel Taylor, Chief Information Officer
DATE:	November 17, 2025
SUBJECT:	Agreement for Critical Infrastructure Services (Cybersecurity)

BACKGROUND

[S. 119.0725](#)(1)(b), Florida Statutes, defines critical infrastructure as existing and proposed information technology and operational technology systems and assets, whether physical or virtual, the incapacity or destruction of which would negatively affect security, economic security, public health, or public safety.

[S. 282.0041\(8\), Florida Statutes](#), defines cybersecurity as the protection afforded to an automated information system in order to attain the applicable objectives of preserving the confidentiality, integrity, and availability of data, information, and information technology resources.

S. 119.0725(2), Florida Statutes, states that information relating to critical infrastructure is confidential and exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution.

S. 119.0725(3), Florida Statutes, provides that any portion of a meeting that would reveal information made confidential and exempt under subsection (2) is exempt from [s. 286.011](#) (public meeting and records, etc.) and s. 24(b), Art. I of the State Constitution.

The Information Services Department wishes to enter into an agreement for cybersecurity-related critical infrastructure services, the details of which have been disclosed and discussed with each individual Council Member prior to the November 17, 2025, regular City Council meeting.

FINANCIAL IMPACT

The total annual cost of \$228,600.00 and a one-time implementation fee of \$24,000.00. The funding for this is already included in the approved FY 2026 budget and will piggyback on a GSA contract. No budget adjustments are required.

REQUESTED ACTION

Approve/Disapprove an agreement for critical infrastructure services relating to cybersecurity

ATTACHMENTS



CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Lauren Loria, Assistant to the City Manager
DATE:	November 17, 2025
SUBJECT:	Mayor and City Council Authorization for Travel and Training for the 2026 FLC Legislative Action Days

BACKGROUND

The intent of this item is to authorize the elected officials to fund travel and training opportunities and determine at this time which officials will be in attendance.

The 2026 FLC Legislative Action Days will be held January 26-28, 2026 in Tallahassee. The annual event brings city officials together to visit lawmakers and advocate for local decision-making. This is a valuable opportunity for members to get to know their legislators and to experience the legislative process at work.

FINANCIAL IMPACT

The cost of the FLC Legislative Action Days includes the registration fee and hotel accommodations. The FY26 Travel and Training budget for City Council has sufficient funds to cover the cost of this opportunity.

REQUESTED ACTION

Authorize the following elected officials to attend the Florida League of Cities' Legislative Action Days on January 26-28, 2026 in Tallahassee: _____.

ATTACHMENTS

CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Allen Putnam, Director of Beaches Energy Services
DATE:	November 17, 2025
SUBJECT:	Sole-Source Purchases for Substation Diagnostic Testing Equipment

BACKGROUND

The purpose of this memorandum is to request approval to purchase modernized diagnostic testing equipment essential to the maintenance, safety, and reliable operation of Beaches Energy Services' (BES) electric substations. The proposed acquisitions will replace aging, unsupported, or unrepairable equipment and enable BES to perform in-house electrical and gas diagnostic testing on critical substation apparatus, including transformers, circuit breakers, and instrument transformers.

Electrical diagnostic testing is fundamental to ensuring the reliability of BES' substation infrastructure. The utility currently utilizes 11 individual pieces of test equipment for maintenance and fault evaluation. Of these, four are no longer operational, two can only be serviced by the original manufacturer for calibration, and nine are no longer supported by the manufacturer.

In FY2022, BES evaluated modernized diagnostic testing solutions to improve efficiency, reliability, and standardization in substation maintenance. These systems demonstrated the ability to perform multiple diagnostic functions, automate testing through licensed software, and standardize data collection and reporting—allowing for timely, data-driven operational decisions.

Routine diagnostic testing also supports transformer and breaker loss-of-life calculations, capital replacement planning, and safe restoration following major operational events such as lockouts, sudden pressure alarms, or gas faults. Currently, BES must rely on outside contractors for much of this testing, resulting in recurring expenses, longer outages, and delayed operational decisions.

This project is included in the FY2025 Capital Improvement Plan under “Substation Operational, Testing, & Maintenance Equipment.”

EQUIPMENT SUMMARY AND JUSTIFICATION

1. OMICRON Electronics Corp. USA – Electrical Diagnostic Test Systems

BES proposes to replace its aging transformer, circuit breaker, and instrument transformer testing equipment with OMICRON's standardized diagnostic systems. OMICRON's platform offers factory pre-built, standardized test templates that simplify setup, ensure consistent results, and minimize operator error. These systems are widely used by utilities for their accuracy, data integrity, and reliability.

Proposed OMICRON Equipment:

- TESTRANO 600 – Power Transformer Diagnostic Testing (Turns Ratio, Winding Resistance, Excitation, Power Factor)

- CIBANO 500 – Circuit Breaker Diagnostic Testing (Interrupter Timing, Contact Resistance, Trip Coil Current)
- CT Analyzer – Instrument Transformer Diagnostic Testing (Polarity, Turns Ratio, Burden, Excitation/Knee Point, Winding Resistance)

Benefits:

- Enables in-house testing immediately after lockouts or maintenance.
- Reduces outage time and contractor dependency.
- Standardizes test data for all equipment types.
- Enhances system reliability through consistent diagnostic analysis.

Approving OMICRON Electronics Corp. USA as a sole-source provider ensures continuity with existing staff training, operational familiarity, and compatibility with current infrastructure. Delivery is anticipated in December 2025.

2. DILO Company, Inc. – SF₆ (sulfur hexafluoride) Gas Analysis and Transfer Equipment
BES' existing SF₆ gas analyzer and transfer cart—critical for high-voltage breaker diagnostics—are unrepairable and no longer supported. DILO Company, Inc., is the manufacturer of this equipment and the sole authorized entity for distribution, maintenance, calibration, and repair of DILO-branded systems. DILO is recognized as the industry standard for SF₆ gas analysis, complying with IEC 60376 and CIGRÉ guidelines.

Proposed DILO Equipment:

- Multi-Analyzer SF₆ – Gas Analyzer (Moisture Content, Dew Point, SF₆ Volume %, SO₂, HF, H₂S, CO concentrations)
- SF₆ Transfer Cart – Gas Transfer System (for charging and removal of SF₆ during maintenance; future acquisition contingent on ROI)

Benefits:

- Allows BES to perform in-house SF₆ analysis and gas transfer operations.
- Reduces reliance on contractors and rented equipment.
- Standardizes testing with staff already trained on DILO systems.
- Supports breaker maintenance and capital planning with consistent, traceable data.

Approving DILO Company, Inc., as a sole-source provider ensures compliance, data consistency, and operational efficiency. Equipment delivery is anticipated in December 2025.

3. Doble Engineering Company – Myrkos Dissolved Gas Analysis (DGA) System
As part of its modernization effort, BES also evaluated transformer oil analysis systems to improve fault detection and asset health monitoring. The Myrkos DGA unit, manufactured by

Doble Engineering Company, is an industry standard for transformer diagnostics. It detects and quantifies flammable and fault gases—including acetylene, methane, ethane, ethylene, nitrogen, hydrogen, carbon dioxide, and carbon monoxide—providing early detection of insulation breakdown, contact wear, and gasket leaks.

Currently, BES sends oil samples to Doble’s laboratory twice annually and after major events. This process introduces delays of several days and additional costs. A mobile Myrkos DGA system will allow staff to conduct on-site analysis, obtain results within one hour, and return transformers to service quickly and safely.

Benefits:

- Provides rapid, on-site transformer oil diagnostics.
- Reduces downtime and laboratory costs.
- Maintains compatibility with existing Doble systems and staff training.
- Supports unified data management across all diagnostic platforms.

Approving Doble Engineering Company as a sole-source provider ensures full interoperability, continuity, and reliability in BES’ diagnostic program. Equipment delivery is anticipated in December 2025.

SUMMARY AND RECOMMENDATION

Approval of these sole-source purchases will enable BES to modernize its substation diagnostic program, reduce operational costs, and enhance system reliability through standardized, in-house testing. Together, these systems—provided by OMICRON Electronics Corp. USA, DILO Company, Inc., and Doble Engineering Company—will:

- Eliminate dependence on third-party contractors for most diagnostic testing.
- Improve data accuracy, repeatability, and speed of analysis.
- Align testing processes with industry best practices and manufacturer standards.
- Enhance staff efficiency and decision-making during maintenance and fault recovery operations.

FINANCIAL IMPACT

Funding is available from FY2025 allocations, rolled forward into FY2026, under the CIP 2025–2029 Project: Substation Operational, Testing & Maintenance Equipment, line item: *Power Transformer, Instrumentation Transformer & Circuit Breaker Test Set*.

REQUESTED ACTION

Authorize the purchase of diagnostic testing equipment from OMICRON Electronics Corp. USA, DILO Company, Inc., and Doble Engineering Company as sole-source providers



City of Jacksonville Beach • 11 North Third Street • Jacksonville Beach, FL 32250

ATTACHMENTS

1. CIP 2025 Page
2. COJB Purchasing Manual PAGES 1-3
3. QUOTE TESTRANO_Beaches_SQ22013750 COMPLETE
4. Sole Source for 2025 for Beaches Energy
5. Sole Source Request OMICRON

Capital Improvement Plan: FY2025-2029

Project Title: Substation Operational, Testing & Maintenance Equipment

Department/Division: Beaches Energy Services / Substation Distribution

Strategic Plan Priorities, Goals and Objectives: Promote asset management and preventative maintenance principles for major City infrastructure (P4.G1.O2.)

Project Description and Reason Necessary:

Electrical diagnostic testing is crucial to maintaining and operating Beaches Energy Services' substation apparatus. Beaches Energy requires eleven (11) discrete pieces of test equipment for its maintenance tasks. Among these, four (4) are broken, two (2) are eligible for calibration services by the manufacturer, and nine (9) are no longer supported by the manufacturer.

In FY2022, Beaches Energy received demonstrations of various solutions to modernize our fleet of test equipment. One of the units can perform up to twelve tests on transformers and circuit breakers, standardizing reporting results, and automating many of the processes via a single licensed software solution. Other testing equipment reviewed will better-position Beaches Energy to make near real-time decisions on re-energizing equipment that trips offline and may be internally damaged.

By establishing this test equipment replacement program, Beaches Energy will be able to plan for replacement units at established or recommended intervals from manufacturers and industry.

Funding Source: Beaches Energy Services Operating Revenues

Cost Item	FY2025	FY2026	FY2027	FY2028	FY2029	Total
Power Transformer, Instrument Transformer & Circuit Breaker Test Set	\$100,000					\$100,000
Dissolved Gas Analysis Test Set	\$65,000					\$65,000
Oil Dielectric Breakdown Test Set	\$50,000					\$50,000
S6 Gas Analyzer & Transfer Cart	\$36,000					\$36,000
Infrared Camera	\$60,000					\$60,000
Relay Test Set					\$100,000	\$100,000
Battery Test Set	\$10,000					\$10,000
Total	\$321,000				\$100,000	\$421,000

City of Jacksonville Beach Purchasing Manual

October 2008



City of

Jacksonville Beach

City Hall

11 North Third Street

Jacksonville Beach

FL 32250

Phone: 904.247.6263

Fax: 904.247.6169

www.jacksonvillebeach.org

PURCHASING MANUAL DIRECTIVES

Number: 2019-01

Supersedes: N/A

Issued: May 15, 2019

Effective: July 1, 2019

From: Mike Staffopoulos, City Manager

PURCHASING MANUAL DIRECTIVES

Purpose

The City's Purchasing Manual is to provide guidance to all employees on the appropriate practices, documentation, and approvals necessary to purchase services and goods on behalf of the City. From time to time, clarifications are necessary to remove ambiguity in the intent of this document.

Policy

The term "designated representative" shall mean the City's Property & Procurement Officer. The City Manager or Deputy City Manager shall be available in the absence of the Property & Procurement Officer, or if there is a dispute between the designated representative and a Department Director that requires Administrative input for resolution.

The term "governmental entities" shall mean any other local, state or federal government agency, to include agencies with taxing authority or constitutionally sworn officers, or such agency as approved by the City Manager or his designated representative.

Commodities or contractual services available only from a single source may be excepted from the competitive-solicitation requirements for the following reasons:

- The City is standardizing equipment around one supplier for compatibility of ancillary equipment or controls, warehousing, and employee training/familiarity;



- There is only one authorized supplier or representative for a particular good or service, as documented by a letter on corporate letterhead, signed by an authorized agent of the company. Such documentation is required to be updated annually. Provision of this documentation shall supersede both the City's and State's requirement to electronically post a description of the commodity or contractual service for at least 7 business days.

Expenditures for commodities or contractual services exceeding a bid threshold amount of twenty-five thousand dollars (\$25,000) in the aggregate for an individual product, or in the aggregate from a single source, shall require City Council approval.

Enforcement. All purchasing after July 1, 2019 shall comply with this Directive, and shall be enforced by the City Manager or his designated representative.



Date: 14 Aug 2025

Customer: C82602
Beaches Energy Services
11 3rd Street North
Jacksonville Beach, FL 32250
United States

Your reference:

Contact: Jamison Parker
E-mail: jparker@beachesenergy.com

Enduser: C82602
Beaches Energy Services
11 3rd Street North
Jacksonville Beach, FL 32250
United States

Quotation SQ22013750-2

Thank you for your interest in our products. Further to your enquiry we would like to present you with the following quotation.

If you have any questions or, if you would like additional information please do not hesitate to contact us.

Area Sales Manager:

Matthew Ziats
Phone: +1 713 212 6166
E-mail: matthew.ziats@omicronenergy.com

Customer & Sales Support:

Elizabeth White
Phone: +1 713 212 6144
E-mail: elizabeth.white@omicronenergy.com

Sales partner:

Doug Freemyer
Power Connections, Inc
Phone: +1 407 905 2981
E-mail: doug@powerconnections.com

We like to hear from you.

OMICRON electronics Corp. USA
3550 Willowbend Blvd.
Houston, TX 77054 | USA

T +1 713 212 6100
F +1 713 830 4660
info.usa@omicronenergy.com

Quotation SQ22013750-2

No.	Item number (Configuration)	Qty.Unit	Description	Sales price	Amount (USD)
TESTRANO 600					114,964.69
1	P0000710 (Disp_2Case)	1 pc(s)	TESTRANO 600 - Advanced 3 Phase Transformer Test System Delivery time is 6 weeks from receipt of order.	99,800.00	99,800.00
2	P0006797 (5.10)	1 pc(s)	PTM Advanced for TESTRANO 600	6,010.00	6,010.00
3	P0011896	1 pc(s)	US Import Tariff Surcharge (subject to change - terms below)	9,154.69	9,154.69
CIBANO 500					47,622.17
4	P0005865	1 pc(s)	CIBANO 500 Dead Tank Package	43,830.00	43,830.00
5	P0011896	1 pc(s)	US Import Tariff Surcharge (subject to change - terms below)	3,792.17	3,792.17
CT Analyzer					34,801.24
6	P0000846 (Cable 15m)	1 pc(s)	CT Analyzer Standard Package	32,030.00	32,030.00
7	P0011896	1 pc(s)	US Import Tariff Surcharge (subject to change - terms below)	2,771.24	2,771.24

For detailed item descriptions, please review subsequent pages.

Summary

Sales price	USD	197,388.10
Subtotal	USD	197,388.10
Shipping & handling	USD	1,400.00
Net amount	USD	198,788.10
Total	USD	198,788.10

We like to hear from you.

OMICRON electronics Corp. USA
3550 Willowbend Blvd.
Houston, TX 77054 | USA

T +1 713 212 6100
F +1 713 830 4660
info.usa@omicronenergy.com

Page 2 of 6

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 OMICRONenergy

**Quotation SQ22013750-2****Conditions:**

Expiry date: 12 September 2025
Terms of payment: 30 days net
Incoterms: DAP Jacksonville, FL
Shipped by: Orders are normally shipped from our warehouse within three to five weeks of receiving your order, unless a different timeframe is mentioned in your quotation line.

Indicated delivery dates are non-binding, unless explicitly confirmed by OMICRON in writing.

This Quotation is made without obligation and is non-binding, but only indicates the currently applicable price list. A contract shall only be deemed concluded upon receipt of the order confirmation issued by OMICRON.

The General Terms and Conditions apply, which are available at www.omicronenergy.com/en/legal.

For fastest order processing, please send your purchase orders to sales.usa@omicronenergy.com.

We like to hear from you.

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3550 Willowbend Blvd.
Houston, TX 77054 | USA

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F +1 713 830 4660
info.usa@omicronenergy.com

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Quotation SQ22013750-2

Product details

No.	Item number (Configuration)	Description
TESTRANO 600		
1	P0000710 (Disp_2Case)	TESTRANO 600 - Advanced 3 Phase Transformer Test System Includes: - TESTRANO 600 test set with power amplifier for 3 x 400 V AC (L-L) and 3 x 33 A DC - TESTRANO 600 TouchControl featuring an integrated 10.6" color touch display - Quick Test Module - Turns Ratio Module - Winding Resistance Module - Core Demagnetization Module - Short Circuit Imp. / Leakage Reactance Module - Primary Test Manager (PTM) Standard PC Software, including Manual Test Mode and Report Generator - CP TD12 High Voltage Capacitance and Dissipation/Power Factor testing device - Dissipation/Power Factor and Capacitance Module - Excitation Current with up to 12 kV Module - TESTRANO 600 Getting Started Manual, CP TD12 Manual - Transport cases for TESTRANO 600, CP TD12 and CP TD12 Accessories - CP TD12 and CP TD12 Accessories in two cases - Soft bag including TESTRANO 600 Cables and Accessories - Trolley for TESTRANO 600 and CP TD12
2	P0006797	PTM Advanced for TESTRANO 600 - Guided Workflow - Customized Test Plans - Automatic Assessment - Graphical Comparison - Trending
3	P0011896	US Import Tariff Surcharge (subject to change - terms below) The amount on this line represents our best estimate of the tariff costs that will be imposed by US Customs at the time of shipment. OMICRON will adjust the price of this item for any future tariff changes (as published on https://hts.usitc.gov/) that significantly increase or decrease the imposed tariff costs at the time of shipment.

We like to hear from you.

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Quotation SQ22013750-2

No.	Item number (Configuration)	Description
CIBANO 500		
4	P0005865	CIBANO 500 Dead Tank Package CIBANO 500 – Test system for dead tank circuit breakers  Devices – CIBANO 500 with Auxiliary module – CB TN3, Ext. module for CIBANO 500 – Digital rotary transducer Tests – Static contact resistance – Timing – Travel and pressure – Current clamp – Minimum pick-up – Motor current – Coil current Accessories – Ethernet connection cable – Grounding cable – Standard measuring cable 2.5 mm² – Summary cables for A and B outputs – EtherCAT® cable – Flexible terminal adapters – Kelvin, Crocodile and Battery clamps – Drill chuck – Flexible coupling – Motion sensor mounting tools – Long flexible arm with extensions – Heavy parallel vice – Accessory bags – Transport case For more details, please refer to the ordering information document
5	P0011896	US Import Tariff Surcharge (subject to change - terms below) The amount on this line represents our best estimate of the tariff costs that will be imposed by US Customs at the time of shipment. OMICRON will adjust the price of this item for any future tariff changes (as published on https://hts.usitc.gov/) that significantly increase or decrease the imposed tariff costs at the time of shipment.

We like to hear from you.

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Quotation SQ22013750-2

No.	Item number (Configuration)	Description
CT Analyzer		
6	P0000846 (Cable 15m)	CT Analyzer Standard Package Professional Test Equipment for Protection and Metering Current Transformers with special measurement and assessment capability for - CTs according the NEW IEC 61869-2 Standard - CTs according IEC- 60044-1 and IEEE C57.13 - CTs up to class 0,3 - knee point voltage from 1 V to 4 kV - PC Tool Set - Quick Test license Consisting of - CT Analyzer incl. bag and user manual - full range of cable, clamps, connectors and adapters
7	P0011896	US Import Tariff Surcharge (subject to change - terms below) The amount on this line represents our best estimate of the tariff costs that will be imposed by US Customs at the time of shipment. OMICRON will adjust the price of this item for any future tariff changes (as published on https://hts.usitc.gov/) that significantly increase or decrease the imposed tariff costs at the time of shipment.



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electronics Corp. USA
3550 Willowbend Blvd
Houston, TX 77054

1-800-OMICRON
Tel 713/830-4660
Fax: 713/830-4661
Info@omicronusa.com

August 20th, 2025

Beaches Energy Services
1460 Shetter Ave
Jacksonville Beach, FL 32250
USA

Re: Sole Source for OMICRON electronics

Dear Mr. Parker,

This letter is to inform you that OMICRON electronics Corp USA is the sole source for OMICRON's products in the USA. While we partner with many representatives throughout the USA, we use only one price list. All of our representatives will offer customers the same prices as we have quoted.

If I can be of further assistance, please feel free to contact me at the above number or at my e-mail address: elizabeth.white@omicronenergy.com

Regards,

Elizabeth White

Elizabeth White
Customer & Sales Support

Sole Source Request

Pursuant to Section VII and XII of the City of Jacksonville Beach Purchasing Manual, when requesting a sole source purchase from a vendor, please complete this form to justify your request and submit to the Property and Procurement Division with applicable attachments.

"Sole Source items are any materials, supplies, or services that can only be obtained from one vendor or manufacturer, eliminating any possibility of securing a second competitive quote.

When it is determined that certain materials, supplies, or services are only available from a sole source, every effort must be made by the Department to secure documentation of sole source availability from the supplier, vendor, or manufacturer."

Requesting agency (Department/Division): _____

Name of Vendor or Supplier: _____

Amount of purchase/project (attach quote): _____

Provide a summary (brief description) of the scope of goods/services to be provided and detailed justification as to why the requested goods/services can only be efficiently and effectively procured through the recommended sole source provider:

Assert that you have researched the availability of the requested goods/services from other sources in applicable markets and have discussed and evaluated the same with COJB's property and procurement division (attach sole source letter – signed, on company letterhead):

Submitted by: _____
Name Title

Date: _____

Requesting Agency Director's Signature: _____

Property and Procurement Approval: _____

Any purchase in excess of the \$25,000 Bid Threshold Amount must have prior City Council approval or must be approved and signed by the City Manager

City Manager: _____
Date

CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Taylor Mobbs, CRA Coordinator
DATE:	November 17, 2025
SUBJECT:	Resolution No. 2201-2025 Adopting an Updated Southend Community Redevelopment Plan

BACKGROUND

Community Redevelopment Plans are the foundation of all Community Redevelopment Agency (CRA) activities, establishing both vision and legal authority for investment in designated districts pursuant to Chapter 163, Florida Statutes. To remain relevant and effective, the Florida Redevelopment Association recommends reviewing and updating plans every three to five years. The CRA Southend Community Redevelopment Plan (Southend Plan) was last updated in 2022, thus an amendment is both timely and necessary. This update ensures the Southend Plan remains clear and transparent, and serves as a functional roadmap for CRA activities. The overall goals of this plan amendment are to ensure the document is easy to follow, accessible to the public, and structured in a way that clearly connects redevelopment initiatives to established City priorities.

One major addition to the Southend Plan is the incorporation of public art. As with downtown, the Jacksonville Beach Public Art Advisory Committee will serve as the guiding body to ensure thoughtful and cohesive integration of public art into the Southend. The Southend Plan amendment also acknowledges the long-standing practice of reducing the CRA's share of the TIF revenues to 50%. This practice, in place since 2019, has proven sufficient to fund Southend projects and maintenance, and is expected to remain sustainable moving forward. The amendment formalizes this practice as a policy statement, but is not actively implemented until a separate resolution for the reduction is adopted by both the CRA and City Council.

As a reminder, the inclusion of a project in the CRA plan does not obligate its implementation. Rather, the plan establishes a menu of eligible activities available to the CRA. Conversely, if a project or initiative is not included in the plan, the CRA cannot pursue it.

FINANCIAL IMPACT

The annual budget and 5-Year Capital Improvement Plan are prepared in accordance with the Redevelopment Plan. Future budgets will include the adopted changes.

REQUESTED ACTION

Adopt/Deny Resolution No. 2201-2025 adopting an updated Southend Community Redevelopment Plan

ATTACHMENTS

1. Resolution No. 2201-2025
2. Southend CRA Plan Amendment 2025



City of Jacksonville Beach • 11 North Third Street • Jacksonville Beach, FL 32250

AGENDA ITEM:	A.
MEETING DATE:	November 17, 2025

Introduced by: _____
Adopted: _____

RESOLUTION NO. 2201-2025

A RESOLUTION OF THE CITY OF JACKSONVILLE BEACH, FLORIDA, AMENDING THE COMMUNITY REDEVELOPMENT PLAN FOR THE SOUTHEND REDEVELOPMENT AREA FOR THE CITY OF JACKSONVILLE BEACH, FLORIDA, AS PREVIOUSLY AMENDED, ACCORDING TO THE REQUIREMENTS OF THE COMMUNITY REDEVELOPMENT ACT OF 1969, TO PROVIDE FOR A COMPREHENSIVE UPDATE TO THE OVERALL PLAN FOR THE SOUTHEND REDEVELOPMENT DISTRICT; PROVIDING FOR ADOPTION OF RECITALS, RESTATEMENT OF PRIOR DECISIONS, REPEAL OF PRIOR INCONSISTENT RESOLUTIONS, SEVERABILITY, SCRIVENER'S ERRORS, AND AN EFFECTIVE DATE.

WHEREAS, on June 15, 1987, the City Council of the City of Jacksonville Beach, Florida, adopted a plan for the redevelopment of certain lands within the city limits of the City of Jacksonville Beach pursuant to an Act of the Legislature of the State of Florida duly enacted as the Community Redevelopment Act of 1969, as amended; and

WHEREAS, the redevelopment of said lands was found to be necessary in the interest of public health, safety, and welfare of the residents of Jacksonville Beach, and in the interest of carrying out the intent of the Florida Legislature, as expressed in the Community Redevelopment Act of 1969, as amended, by revitalizing the area economically and socially, improving the tax base, promoting sound growth, and providing improved quality of life; and

WHEREAS, on August 3, 1987, the City Council of the City of Jacksonville Beach adopted an ordinance establishing a redevelopment trust fund pursuant to Chapter 163.387, Florida Statutes, for the purpose of financing elements of the adopted plan for the redevelopment of said lands; and

WHEREAS, the Community Redevelopment Agency (CRA) Southend Community Redevelopment Plan has been added to and updated several times since inception; and

WHEREAS, the CRA is adopting a comprehensive plan update to the Southend Community Redevelopment Plan that clarifies strategic priorities and goals; and

WHEREAS, Chapter 163.361, Florida Statutes, provides that if any time after the approval of a community redevelopment plan by the governing body it becomes necessary or desirable to amend or modify such plan, the governing body may amend or modify such plan upon recommendation by the Community Redevelopment Agency, the publishing of a notice, and the holding of a public hearing; and

WHEREAS, the Jacksonville Beach CRA has made such a recommendation by CRA Resolution 2026-02.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF JACKSONVILLE BEACH, FLORIDA:

SECTION 1. ADOPTION OF RECITALS. The above recitals are deemed true and material parts of this resolution and are fully incorporated herein by reference.

SECTION 2. ADOPTION OF AMENDED SOUTHEND COMMUNITY REDEVELOPMENT PLAN. The Jacksonville Beach Southend Community Redevelopment Plan adopted in 1987, as amended, is hereby further amended to provide an update to the Southend Community Redevelopment Plan, as evidenced in Exhibit A attached hereto.

SECTION 3. RESTATEMENT OF COUNCIL DECISIONS. All other provisions of the June 15, 1987, Southend Community Redevelopment Plan, as amended, applicable to the Southend Community Redevelopment area shall remain in effect.

SECTION 4. REPEAL OF PRIOR INCONSISTENT RESOLUTIONS. All other prior resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 5. SEVERABILITY. If any section, subsection, clause, or provision of this resolution should be held invalid, unlawful, or unconstitutional, said determination shall not be held to invalidate or impair the validity, force, or effect of any other section, sentence, phrase, or portion of this resolution not otherwise determined to be invalid, unlawful, or unconstitutional.

SECTION 6. SCRIVENER'S ERRORS. Typographical errors and other matters of a similar nature that do not affect the intent of this resolution, as determined by the City Clerk and City Attorney, may be corrected with the endorsement of the City Manager without the need for a public hearing or further action by the City Council.

SECTION 7. EFFECTIVE DATE. This resolution shall become effective immediately upon passage and adoption by City Council.

AUTHENTICATED THIS _____ DAY OF _____, A.D., 2025.

Christine H. Hoffman, Mayor

Molly Alleger, City Clerk

Approved as to form and legal sufficiency:

David Migut, City Attorney



SOUTHEND REDEVELOPMENT PLAN



PREPARED BY:
**CITY OF JACKSONVILLE BEACH
COMMUNITY REDEVELOPMENT AGENCY**

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The Redevelopment Plan

The Southend Redevelopment District of Jacksonville Beach occupies a strategic location within the city, serving as both a residential hub and a commercial gateway. Established in the mid-1980s as one of the City's earliest CRA districts, the Southend has since undergone a significant transformation through targeted public investment, infrastructure modernization, and private development partnerships.

Today, the district is largely built out with thriving commercial centers, stable residential neighborhoods, and high-quality public amenities such as South Beach Park, Sunshine Playground, and the Skate Park. The Southend's success story demonstrates the power of redevelopment tools to eliminate blight, catalyze growth, and preserve community character.

As the CRA nears the sunset of its life, this updated Redevelopment Plan is intended to:

- Reaffirm original plan goals and accomplishments.
- Establish clear strategic priorities consistent with the City's 2022 Strategic Plan.
- Identify remaining capital improvements and community priorities.
- Provide the framework for statutory reporting and performance measurement beginning in 2024.



Historical Plan Amendments

Date	City Council Ordinance or Resolution No.	Description
3-20-1978	Ordinance No. 6950	Established the CRA
11-4-1985	Resolution No. 961-1985	Finding of Necessity
6-15-1987	Resolution No. 1027-1987	Established Southend Plan
8-3-1987	Ordinance No. 7354	Established TIF District
5-16-1988	Resolution No. 1063-1988	Expanded District Boundaries
11-4-1991	Resolution No. 1247-91	Approved application for development
8-3-1992	Resolution No. 1295-92	Revised the development order
2-6-1995	Resolution No. 1446-95	Allowed for tax increment funding to be used to construct a fire station in the Southend redevelopment district
3-2-2009	Resolution No. 1817-2009	Added wastewater treatment plant replacement & sewer connection grant program.
4-18-2011	Resolution No. 1876-2011	Adopted Southend Infrastructure Improvement Study
3-20-2017	Resolution No. 1973-2017	Provided for maintenance and repair of tax increment funded capital investments
8-15-2022	Resolution No. 2116-2022	Adopted the FY 23-27 Southend Capital Improvement Program as the Southend Plan

Redevelopment Powers

The Community Redevelopment Act of 1969, as outlined in Florida Statute 163, Part III, and its subsequent amendments, acknowledges the importance of preventing and eliminating slum and blighted conditions. This statute grants counties and municipalities the authority and powers necessary to conduct redevelopment activities. While many of these powers are vested in the CRA, certain powers are retained by the governing body, the Jacksonville Beach City Council. These retained powers, as stipulated by Florida Statutes, are summarized as follows:

- The power to designate an area as a slum or blighted area and determine its suitability for community redevelopment.
- The power to grant final approval to community redevelopment plans and any modifications thereof.
- The power to authorize the issuance of revenue bonds.
- The power to approve the acquisition, demolition, removal, or disposal of property and to assume the responsibility for any associated loss.
- The power to approve the development of community policing innovations.

Additional powers available to the CRA and/or governing bodies include, but are not limited to:

- The power to construct improvements necessary to achieve community redevelopment objectives.
- The power to dispose of property acquired within the community redevelopment area at fair market value, in accordance with the plan.
- The power to dispose of publicly-owned property.
- The power to execute programs for repair and rehabilitation.
- The power to plan and assist in the relocation of individuals and businesses displaced by community redevelopment activities.

CRA & City Council Duties

CRA

- Implements City vision
- Regularly meets to plan strategically for Projects

City Council

- Sets policy
- Approves annual budget
- Approves CRA District plans
- Final approval on all major CRA projects

Redevelopment Requirements

In accordance with Florida Statutes, Community Redevelopment Plans must adhere to the following requirements:

- Compliance with the City's adopted Comprehensive Plan.
- Inclusion of sufficient information to effectively implement the provisions within the redevelopment area.
- Provision of affordable housing, where feasible.
- Inclusion of references to new reporting requirements as mandated by the 2024 Bill.

Additionally, Community Redevelopment Plans may incorporate innovative community policing programs. The contents of a Community Redevelopment Plan, which will be detailed in this update, shall include:

- A description and map outlining the boundaries of the redevelopment area.
- Layouts for open spaces and streets.
- Building regulations.
- Information on residential dwelling units.
- Identification of public properties available for redevelopment.
- A list of publicly funded capital projects planned for the area.
- Estimated project costs.
- Projected schedules for implementation.

Beginning October 1, 2024, each special district must:

1. Establish goals and objectives for each program and activity undertaken by the special district.
2. Establish performance measures and standards to determine if the special district's goals and objectives are being achieved.

By December 1, 2025, and by each December 1 thereafter, each special district must publish an annual report on the special district's official website describing the following:

- The performance measures and standards used by the special district to make this determination.
- The goals and objectives achieved by the special district.
- The goals or objectives the special district failed to achieve, if any.

Redevelopment Requirements

Continued

Planned Unit Development Zoning

The Planned Unit Development (PUD) zoning classification is designed to promote the application of flexible land use regulations to the development of land that would be difficult or impossible with traditional zoning district standards. PUD zoning is used to permit the utilization of more flexible land use regulations and facilitate the use of the most advantageous techniques of land development, in harmony with the general purpose and intent of the City's adopted comprehensive plan and land development regulations. The objective of using PUD zoning is to encourage ingenuity, imagination, and design efforts to produce development which keeps with the overall land use intensity and open space objectives of the City's land development regulations.

PUD zoning allows a creative approach to land development that accomplishes a more desirable environment than traditional zoning, provides for the efficient use of land, enhances the aesthetic of an area, provides opportunities for ownership, provides stable character compatible with surrounding areas, retains property values, and provides public benefit through innovative design. The provisions that apply to the PUD zoning designation are specified in Section 34-622 of the City's Land Development Code. Considering the built-out status of the Southend District, the CRA is no longer involved with new PUD zoning designations, as there is no vacant land in the Southend District to redevelop at this time.

Existing Planned Unit Development Projects in the Southend District include:

- Sanctuary Residential*- 1986
- Rip Tide Residential – 1987
- South Beach Regional Commercial – 1988
- South Beach Professional Center Commercial – 1991
- Lake Sanctuary Residential* – 1992
- South Beach Parkway Commercial – 1994
- Marsh Landing Parkway Commercial – 1997
- Ocean Cay Residential – 1997
- Valencia Residential – 2003
- Paradise Key Residential – 2003
- Waterside Vet Commercial – 2009
- Ocean Terrace Residential- 2013

(* - Not in CRA District, immediately adjacent)

Redevelopment Objectives



In November 2021, the City Council adopted the City's First Strategic Plan. This Strategic Plan serves as a road map for identifying what priorities, goals, and objectives will guide the City of Jacksonville Beach as decisions are made to best serve the community. The Strategic Plan also provides City-wide Vision and Mission statements and organizational Core Values.

Jacksonville Beach Vision Statement

A vibrant coastal community that embraces "the beach life."

Jacksonville Beach Mission Statement

Responsive government focused on safety, service, and sustainability.

Jacksonville Beach Strategic Priorities

- Quality of Life
- Public Safety
- Local Economic Development
- Sustainability

The original 1986 Southend Redevelopment Plan contained four primary objectives: recommending land uses based on solid market data that are supportable, maintaining residential character and land use of the area, maintaining as much as possible exiting homes, and creating a development which would serve as the gateway to the City of Jacksonville Beach. Due to proper and effective implementation of the redevelopment plan, these original objectives have been met. Residential character has been maintained, existing homes were preserved, and commercial areas are successful with national anchors and low to no vacancy.

Redevelopment Objectives

One of the goals of this plan update is to confirm original plan goals and reestablish objectives for the Southend based on the adopted Strategic Plan. The four strategic priorities and related objectives should govern future decisions made regarding the Southend District and should be taken into consideration when considering any projects in the district.



Strategic Priorities

Strategic Priority 1 - Quality of Life



Objective 1.1 – The following values will serve as the foundation for redevelopment activities in the Southend: safety, walkability, open space and beach access, family friendly, small community feel, entertainment, and mix of uses.

Objective 1.2 – Promote standards of high-quality property development in the redevelopment district that are consistent with the “beach life” image of Jacksonville Beach.

Objective 1.3 – Encourage projects that provide beautification of structures in the Southend district.

Objective 1.4 – Stabilize and enhance residential portions of the redevelopment district through infill development, rehabilitation and revitalization of existing structures, and historic preservation.

Objective 1.5 – Expand and improve public open spaces in the redevelopment area to support and encourage increased pedestrian activity, and provide opportunities for family friendly events and activities.

Objective 1.6 – Provide enhanced streetscape elements, such as pedestrian amenities, plazas, and open spaces in the Southend core based on vehicular and pedestrian mobility functions on each street and avenue.

Strategic Priorities

Strategic Priority 2 - Public Safety



Objective 2.1 – Encourage projects and initiatives that enhance safety and mitigate safety perception concerns of residents, businesses, and visitors.

Objective 2.2 – Develop and implement creative strategies, programs, and best practices that will improve citizen safety day-to-day and during special events and festivals.

Objective 2.3 – Develop and maintain strong relationships with the public, Southend businesses, visitors, homelessness advocates, and event producers to provide safety training, promote safety practices, and develop solutions to address problems.

Objective 2.4 – Provide public safety services that are responsive to crime victims in a friendly and approachable manner by empowering officers to solve problems, prevent crime, mitigate dangers, identify issues, coordinate with other City departments, and plan for local special events, while operating in a fiscally responsible manner.

Strategic Priorities

Strategic Priority 3 - Local Economic Development



Objective 3.1 – Eliminate conditions of blight by stimulating and encouraging private investment in redevelopment and rehabilitation activities that develop the district into a center for cultural, entertainment, and community activities within the City.

Objective 3.2 – Provide for reasonable plan flexibility in accommodating unforeseen private sector initiatives and future economic trends, consistent with objectives for redevelopment.

Objective 3.3 – Grow the tax base to maintain funding for public investment that supports private redevelopment.

Objective 3.4 – Provide for the orderly replacement and expansion of all public infrastructure systems in the redevelopment district to support the redevelopment and rehabilitation of private investments.

Strategic Priorities

Strategic Priority 4 - Sustainability



Objective 4.1 – Encourage resilient building practices in private redevelopment and rehabilitation projects and public investments.

Objective 4.2 – Encourage and incentivize the rehabilitation and preservation of historic structures within the redevelopment district.

Objective 4.3 – Promote compatibility and consistency among public and private investments.

Objective 4.4 – Maintain existing street patterns to support development and provide enhanced pedestrian circulation along north-south roads, and safe access from neighborhoods to the west.

Objective 4.5 – Provide for multi-modal transportation amenities and infrastructure and incentivize shared public-private parking systems.

The objectives listed above categorize the goals and plans for the redevelopment district. The charts following this section will spell out specific projects and programming that are derived from the objectives listed. Any redevelopment initiative or project undertaken will fall within one of the above listed categories.

Strategic Projects

CAPITAL PROJECT	STRATEGIC PRIORITY	OBJECTIVE	ESTIMATED COST	DESCRIPTION
ENHANCED LANDSCAPING	P1 - QUALITY OF LIFE	O 1.6	\$100,000 ANNUALLY	Landscaping in the planter beds located within the district that is elevated and above the standard plantings.
SOUTHEND CONNECTIVITY CORRIDORS	P1 - QUALITY OF LIFE	O 1.1	\$500,000 ANNUALLY	Connectivity corridors that enable safe, non-motorized transport between neighborhoods, parks, commercial districts, and the beach. Corridors will connect to other city trails.
PASSIVE PARK ON JACKSONVILLE DRIVE / SOUTH BEACH PARKWAY	P1 - QUALITY OF LIFE	O 1.1	\$900,000	Design and construction of a passive park on city-owned vacant lots on the west side of South Beach Parkway at the intersection of Jacksonville Drive.
SECURITY IN SOUTHEND	P2 - PUBLIC SAFETY	O 2.1	ONGOING	Design, support, and upgrade the security system to provide more coverage in key areas
ARTWORK AND AESTHETIC IMPROVEMENT	P1 - QUALITY OF LIFE	O 1.3	\$100,000	Design and installation of art installations and aesthetic improvements to public areas and parks.
MULTI-MODAL TRANSPORTATION IMPROVEMENTS	P1 - QUALITY OF LIFE	O 1.6	TO BE DETERMINED	Installation of bike racks in public areas and as incentives in private commercial areas. Establishment of golf cart parking spaces at South Beach Park.

Infrastructure Projects

CAPITAL PROJECT	STRATEGIC PRIORITY	OBJECTIVE	ESTIMATED COST	DESCRIPTION
SOUTH BEACH PARKWAY ROADWAY STORMWATER IMPROVEMENTS (PHASE 3)	P3 - LOCAL ECONOMIC DEVELOPMENT	O 3.5	\$1,250,000	Design and improvements to the South Beach Parkway Stormwater Pond that receives Ocean Terrace stormwater.
STORMWATER ROADWAY IMPROVEMENTS (PHASE 5)	P3 - LOCAL ECONOMIC DEVELOPMENT	O 3.5	\$11,550,000	Roadway improvements to Marsh Landing Parkway and Isabella Blvd. from Jacksonville Drive to Osceola Ave. and 34 th Ave. South from Isabella Blvd. to the dead end. Stormwater improvements to South Basin Canal, including basin silt removal, pipe cleaning and rehab and channel stabilization. Pump station improvements including new/improved pumps, stairs, channels to wet wells, improved bar screens, electrical, lighting, fencing and security improvements. Downstream outfall improvements, including downstream silt removal, pip cleaning/rehabilitation and channel stabilization.
STORMWATER REUSE IMPROVEMENTS (PHASE 6)	P3 - LOCAL ECONOMIC DEVELOPMENT	O 3.5	\$8,000,000	Stormwater system improvements on Osceola from South Beach Parkway east to Sandra Drive and Osceola Pond modifications and reconstruction at the JTB basis pumpkin station and pond improvement.

1. These costs are estimated and variable until project scope, design, bid advertisement and bid award are completed.
2. Other projects may be added in the future on an as-needed basis for road reconstruction.

Tax Increment Financing (TIF)

The Southend CRA is funded through a Tax Increment Trust Fund, established by Ordinance No. 7354 in 1987. The TIF mechanism captures the incremental increase in ad valorem revenues generated within the district and dedicates them exclusively to implementing the Redevelopment Plan.

Permanent Reduction to 50% Increment

In recognition of the Southend CRA's maturity and near build-out status, the City of Jacksonville Beach and the CRA have established a permanent reduction of the TIF contribution rate to 50% of the incremental revenue. This policy balances the City's broader fiscal needs with the CRA's obligation to maintain sufficient funding for its remaining projects and ongoing commitments.



Conclusion

The Southend CRA has not only fulfilled its original mission of eliminating blight, preserving residential character, and establishing a vibrant gateway to Jacksonville Beach — it has exceeded expectations by fostering a district that is both economically resilient and community-centered. What was once an area defined by blighting influences has been transformed into a thriving hub of commercial activity, stable neighborhoods, and premier public amenities that welcome residents and visitors alike.

As the district enters a new phase focused on monitoring, maintenance, and strategic enhancements, the emphasis will shift from large-scale redevelopment to the careful stewardship of existing investments. Priorities will include strengthening infrastructure resiliency to guard against environmental challenges, expanding recreational access for residents of all ages, improving connectivity and mobility within and beyond the district, and advancing placemaking initiatives such as public art and beautification that reinforce the Southend's unique identity as the southern gateway to the City.

By aligning with Jacksonville Beach's city-wide Strategic Plan and adhering to the evolving statutory framework for community redevelopment, the Southend CRA will continue to safeguard public investment, enhance quality of life, and promote sustainable growth. This commitment ensures that the Southend remains not only a desirable place to live, work, and play today, but also a lasting legacy of successful redevelopment for future generations.





CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Trevor Hughes, Chief of Parks Maintenance and Development
DATE:	November 17, 2025
SUBJECT:	Resolution No. 2199-2025 Amending Rates for the Jacksonville Beach Golf Club

BACKGROUND

The Jacksonville Beach Golf Course operates under an Enterprise Fund and is intended to be financially self-sustaining. Authority to establish policies for the golf course and Golf Club is delegated to the City Manager.

Our mission is to provide an exceptional golf experience through superb customer service and course conditions—at a competitive price that ensures the long-term viability and attractiveness of the course. The overall objective remains to be the best choice golf course for quality, value, and customer service in the region. Accordingly, periodic revision of our rate structure is necessary to maintain fair market value and support continued operational and maintenance needs.

Rates were last adjusted in January 2024. Following a review of current market conditions and competitor rates, staff recommend the rate changes outlined in Attachment A to take effect January 1, 2026. The proposed updates include maintaining competitive daily rates and introducing one new fee category. A League Fee is an annual fee, paid per golfer, to join one of the recognized leagues at Jacksonville Beach Golf Club. It does not include greens fees or cart fees. This fee is intended to partially offset league management and administration costs.

A summary of current and proposed rates compared with competing area golf courses is provided.

FINANCIAL IMPACT

The revenues generated from the golf course are used to pay for ongoing operating costs and future course improvements.

REQUESTED ACTION

Adopt/Deny Resolution No. 2199-2025 amending rates for the Jacksonville Beach Golf Club

ATTACHMENTS

- 1. Rate Comparisons - Golf 2026
- 2. Golf Rates Resolution 2199-2025
- 3. Attachment A to Resolution 2199-2025

Golf Course Comparison Rates

Week Days							Jax Beach		
	Fernandina	St Johns	Sebastian	Windsor Park	Hidden Hills	Queens Harbor	Current	Proposed	Inc.
18 Holes with Cart	\$ 70.00	\$ 54.00	\$ 58.00	\$ 48.00	\$ 49.00	\$ 74.00	\$ 54.00	\$ 60.00	11.1%
18 Holes Walking	\$ 60.00	\$ 49.50	\$ 47.00	na	na	na	\$ 31.00	\$ 35.00	12.9%
9 Holes with Cart	\$ 50.00	na	na	\$ 48.00	\$ 30.00	\$ 54.00	\$ 36.50	\$ 40.00	9.6%
9 Holes Walking	\$ 31.00	\$ 30.00		na	\$ 35.00	na	\$ 24.00	\$ 26.00	8.3%
Senior Rate - First Responder	na	na		na	\$ 45.00	na	\$ 34.50	\$ 38.00	10.2%
Junior Rate	\$ 40.00			na	\$ 39.20	na	\$ 12.90	\$ 13.00	0.8%

Weekends									
18 Holes with Cart	\$ 70.00			\$ 73.00	\$ 75.00	\$ 88.00	\$ 67.00	\$ 72.00	7.5%
18 Holes Walking	\$ 60.00			na	na	na	\$ 67.00	\$ 72.00	7.5%
9 Holes with Cart	\$ 50.00			na	\$ 44.00	\$ 54.00	\$ 41.00	\$ 45.00	9.8%
9 Holes Walking	\$ 31.00			na	\$ 39.00	na	\$ 38.70	\$ 39.00	0.8%
Senior Rate	na			na	\$ 70.00	na	na	na	na
Junior Rate	\$ 40.00			na	\$ 60.00	na	\$ 12.90	\$ 13.00	0.8%

Driving Range									
Small Bucket	\$ 7.00	\$ 6.50	\$ 5.00		\$ 10.00	\$ 9.00	\$ 5.00	\$ 5.00	0.0%
Medium Bucket	\$ 12.00	\$ 12.00	\$ 9.00		na	na	\$ 9.00	\$ 10.00	11.1%
Large Bucket	\$ 18.00	\$ 17.00	\$ 12.00		na	na	\$ 12.00	\$ 13.00	8.4%

Introduced by: _____
Adopted: _____

RESOLUTION NO. 2199-2025

**A RESOLUTION OF THE CITY OF JACKSONVILLE BEACH,
FLORIDA, AMENDING JACKSONVILLE BEACH GOLF CLUB
RATES, CHARGES, AND FEES; DELEGATING AUTHORITY TO
THE CITY MANAGER; REPEALING RESOLUTION NO. 2164-2023;
AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.**

WHEREAS, the City of Jacksonville Beach ("City") operates the Jacksonville Beach Golf Club ("Golf Club"); and

WHEREAS, on December 18, 2023, the City Council approved Resolution No. 2164-2023, establishing golf course fees, providing definitions and guidelines for Golf Club policies, delegating authority to the City Manager, and repealing Resolution No. 2094-2021; and

WHEREAS, the City desires to repeal Resolution No. 2164-2023, to amend the rates, charges, and fees for the Golf Club, and to remove the definitions for the Golf Club policies and delegation of authority, which will then to be contained within the Golf Club Bylaws.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JACKSONVILLE BEACH, FLORIDA, THAT:

SECTION 1. ADOPTION OF RECITALS. The foregoing recitals are deemed true and are fully incorporated herein by reference.

SECTION 2. RATES, CHARGES, AND FEES. There is hereby established a schedule of rates, charges, and fees for the Golf Club as shown on Attachment "A" hereto and made part of this Resolution.

SECTION 3. AUTHORITY DELEGATED TO CITY MANAGER. The City Manager shall establish policies for the golf course and Golf Club. The following definitions in Section 4 shall be incorporated in the policies.

SECTION 4. DEFINITIONS:

- a. **ADVANCED GROUP RATE:** A rate provided for groups with 12 or more participants seeking to book tee times in advance of the standard period. The rate shall be the prevailing rate plus the group rate premium per golfer.
- b. **ANNUAL PASS:** Prepayment of Greens Fees in advance. No new passes shall be issued as of January 1, 2002. Passes that exist on the effective date of this Resolution may be renewed on the annual anniversary of the date of purchase. Any passes not renewed within 30 days of the annual anniversary date will expire and will not be eligible for renewal. Annual Pass fees are \$395 for residents and \$600 for non-residents. Cart fees for Annual Pass holders are \$20 for 18 holes and \$15 for 9 holes.

- c. **BEACH PASS:** A person who is an active Beaches Energy Services (BES) residential customer. All applicants will be verified through Utility Billing and a current Driver's License. If utilities are not listed in applicant's name, applicant's name is required to be listed as a third party at that residential address in the Utility Billing system. BES Residential Customers qualify for the Beach Pass, which is valid for 365 days from date of purchase.
- d. **COLLEGE GOLFER:** A full-time college student currently participating on a collegiate golf team.
- e. **FIRST RESPONDER:** Active or retired military personnel, or active police, EMT or fire fighter personnel. First Responder rates apply Monday through Thursday only (walking or riding). First Responder rates do not apply on Holidays that fall on weekdays.
- f. **GOLF STAFF EMPLOYEES:** Golf staff employees may play with their guests only during unused tee times and at the discretion of the Head Golf Professional and their guests may pay the Beach Pass rate.
- g. **HOLIDAYS:** Weekend Rate applies to all holidays. Golf cart usage will be required prior to 12:00 p.m. (noon) on all holidays. The golf course may be closed on Christmas Day, December 25. All public holidays are recognized for this purpose.
- h. **JUNIOR:** A person 15 years of age or under. Junior rates apply after 12:00 p.m. (noon) weekdays and weekends (walking or riding).
- i. **LEAGUE FEE:** An annual fee, paid per golfer, to join one of the recognized leagues at Jax Beach Golf Club. It does not include greens fees or cart fees.
- j. **RAINCHECKS:** Rainchecks are issued if play is suspended before the fifth hole of an eighteen-hole round. Nine-hole rain checks are issued if play is suspended before the fourteenth hole of an eighteen-hole round, or before the fifth hole of a nine-hole round. Rainchecks will expire 90 days from date of issue.
- k. **SENIOR:** A person, age 65 or over, regardless of the location of the senior's residence. Senior rates apply Monday through Thursday only (walking or riding). Senior rates do not apply on Holidays that fall on weekdays.
- l. **SPECTATOR CART:** A golf cart used by a non-golfer wishing to accompany a golfer playing in a separate golf cart.

SECTION 5. RATE ADJUSTMENTS:

- a. The City Manager or his/her designee has the authority to offer promotional rates including the driving range (either discounted or increased) based on time of day, season, or both, including tournaments, to optimize daily play.
- b. The City Manager or his/her designee may adjust the rates approved in the Resolution annually, in an amount not to exceed the annual percentage increase

in the Consumer Price Index for All Urban Consumers (CPI-U) for the previous calendar year.

SECTION 6. WAIVER OF FEES:

- a. Daily greens fees may be waived for all PGA professionals, golf course managers and golf course superintendents upon presentation of proper identification. Visiting professionals, managers and superintendents will be permitted to bring up to two guests with the greens fees waived, however cart fees are required. The Head Golf Professional or Golf Superintendent must be playing with the group.
- b. Daily greens fees may be waived or reduced for current City of Jacksonville Beach golf professionals, Head Golf Professional and Golf Course Superintendent with the prior written approval of the City Manager or his/her designee.
- c. Daily greens fees and surcharge will be waived for students who are designated as members of the Duncan U. Fletcher Middle School or High School golf team during a practice or competitive match. This will be applicable only during their interscholastic season and is subject to availability of space. This will not include any weekends or holidays

SECTION 7. REPEAL OF RESOLUTION NO. 2164-2023. Resolution No. 2164-2023 is hereby repealed in its entirety.

SECTION 8. SEVERABILITY. If any section, sentence, clause, or phrase of this resolution should be held invalid, unlawful, or unconstitutional, said determination shall not be held to invalidate or impair the validity, force, or effect of any other section, sentence, phrase, or portion of this resolution not otherwise determined to be invalid, unlawful, or unconstitutional.

SECTION 9. EFFECTIVE DATE. This Resolution shall become effective January 1, 2026.

AUTHENTICATED this ____ day of _____, 2025.

Christine H. Hoffman, Mayor

Molly Alleger, City Clerk

Approved as to form and legal sufficiency:

David Migut, City Attorney

ATTACHMENT A - Resolution 2199-2025

Jax Beach Golf Club - Rates as of January 1, 2026

All rates are subject to Sales Tax

Tax Rate: 7.50%

18 Holes

Week Days

Week Ends

Riding:

	Pre-Tax	Post Tax
Floor rate	\$ 43.72	\$ 47.00
Ceiling rate	\$ 55.81	\$ 60.00
Beach Pass	\$ 41.86	\$ 45.00
Senior or First Responder	\$ 37.21	\$ 40.00
Junior	\$ 12.09	\$ 13.00
Annual Pass	\$ 20.00	\$ 21.50
College Golfer	\$ 20.00	\$ 21.50

Pre-Tax	Post Tax
\$ 53.95	\$ 58.00
\$ 66.98	\$ 72.00
\$ 46.51	\$ 50.00
na	na
\$ 12.09	\$ 13.00
\$ 20.00	\$ 21.50
\$ 20.00	\$ 21.50

Walking:

Floor rate	\$ 28.84	\$ 31.00
Ceiling rate	\$ 32.56	\$ 35.00
Beach Pass	\$ 26.05	\$ 28.00
Senior or First Responder	\$ 24.19	\$ 26.00
Junior	\$ 10.23	\$ 11.00

\$ 53.95	\$ 58.00
\$ 66.98	\$ 72.00
\$ 46.51	\$ 50.00
na	na
\$ 12.09	\$ 13.00

9 Holes

Riding:

Floor rate	\$ 26.98	\$ 29.00
Ceiling rate	\$ 37.21	\$ 40.00
Beach Pass	\$ 26.05	\$ 28.00
Senior or First Responder	\$ 23.26	\$ 25.00
Junior	\$ 8.37	\$ 9.00
Annual Pass	\$ 15.35	\$ 16.50
College Golfer	\$ 15.35	\$ 16.50

\$ 31.16	\$ 33.50
\$ 41.86	\$ 45.00
\$ 27.91	\$ 30.00
na	na
\$ 8.37	\$ 9.00
\$ 15.35	\$ 16.50
\$ 15.35	\$ 16.50

Walking:

Floor rate	\$ 22.33	\$ 24.00
Ceiling rate	\$ 24.19	\$ 26.00
Beach Pass	\$ 19.53	\$ 21.00
Senior or First Responder	\$ 18.60	\$ 20.00
Junior	\$ 6.05	\$ 6.50

\$ 31.16	\$ 33.50
\$ 36.28	\$ 39.00
\$ 26.05	\$ 28.00
na	na
\$ 8.37	\$ 9.00

OTHER RATES

Driving Range Small 25 balls	\$ 4.65	\$ 5.00
Driving Range Medium 50 balls	\$ 9.30	\$ 10.00
Driving Range Large 75 balls	\$ 12.09	\$ 13.00
League Fee per golfer per year	\$ 46.51	\$ 50.00
Beach Pass	\$ 162.79	\$ 175.00
Pull Cart Rental	\$ 6.51	\$ 7.00
Spectator cart	\$ 20.47	\$ 22.00
Rental clubs 9 holes	\$ 15.81	\$ 17.00
Rental clubs 18 holes	\$ 26.05	\$ 28.00
Rental Clubs Premium	\$ 40.00	\$ 43.00
Golf Staff Employees	\$ 5.12	\$ 5.50
*Advanced Group Rate	\$ 10.23	\$ 11.00
**Shotgun start 80 players min	\$ 30.70	\$ 33.00

* Advanced Group Rate is prevailing rack rate plus rate shown above, per player

** Shotgun Start rate is the prevailing rack rate plus the rate shown above, per player,



CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Trevor Hughes, Chief of Parks Maintenance and Development
DATE:	November 17, 2025
SUBJECT:	Resolution No. 2204-2025 Amending the Golf Course Bylaws

BACKGROUND

At the September 8, 2025, briefing, staff presented recommendations addressing citizen feedback regarding tee-time access, league management, and equitable use of the Jacksonville Beach Golf Course. The proposed adjustments to the Golf Course Bylaws were developed to improve fairness, enhance public access, and ensure consistency in operations.

A summary of these proposed changes include:

- Reducing league play from six to four days per week.
- Managing leagues directly through the Pro Shop for consistency.
- Adjusting the Beach Pass to prioritize Beaches Energy Services customers.

The amended Golf Course Bylaws are attached. Strikethrough text indicate deletions. Underlined text indicate additions.

Other operational changes included reducing the booking window from 21 days to 10 days for Beach Pass holders and from 14 days to 7 days for other golfers.

FINANCIAL IMPACT

There is no financial impact projected for the City for the implementation of these changes.

REQUESTED ACTION

Adopt/Deny Resolution No. 2204-2025 amending the Golf Course Bylaws

ATTACHMENTS

1. Golf Bylaws Resolution 2204-2025
2. Attachment A to Resolution 2204-2025 Golf Course Bylaws
3. Amended Golf Course Bylaws (Markup)

Introduced by: _____
Adopted: _____

RESOLUTION NO. 2204-2025

A RESOLUTION OF THE CITY OF JACKSONVILLE BEACH, FLORIDA, ADOPTING THE JACKSONVILLE BEACH GOLF CLUB BYLAWS; REPEALING PRIOR POLICIES AND PROCEDURES IN CONFLICT HERewith; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the City of Jacksonville Beach ("City") operates the Jacksonville Beach Golf Club ("Golf Club"); and

WHEREAS, the City Council previously adopted Bylaws for the Golf Club in 2011; and

WHEREAS, the City has determined it is in the best interests of the City and the public to formally adopt updated Golf Club Bylaws setting forth policies governing membership, play, tournaments, conduct, course care, and administration; and

WHEREAS, the adoption of these Bylaws will provide a comprehensive and consistent framework for operations, safety, fairness, and enjoyment at the Golf Club, and will supersede any prior conflicting rules or procedures;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JACKSONVILLE BEACH, FLORIDA, THAT:

SECTION 1. ADOPTION OF RECITALS. The foregoing recitals are deemed true and are fully incorporated herein by reference.

SECTION 2. ADOPTION OF GOLF CLUB BYLAWS. The City Council of the City of Jacksonville Beach hereby adopts the "Jacksonville Beach Golf Club Bylaws," attached hereto as Attachment "A" and incorporated herein by reference, to govern the operation, use, and management of the Jacksonville Beach Golf Club.

SECTION 3. AUTHORITY DELEGATED TO CITY MANAGER. The City Manager is authorized to implement and enforce the provisions of the Golf Club Bylaws and to make administrative updates consistent with their intent, subject to City Council approval for substantive amendments.

SECTION 4. REPEAL OF CONFLICTING POLICIES. All prior rules, resolutions, or administrative procedures governing the operation of the Jacksonville Beach Golf Club that are inconsistent with the adopted Golf Club Bylaws are hereby repealed to the extent of such conflict.

SECTION 5. SEVERABILITY. If any section, sentence, clause, or phrase of this resolution should be held invalid, unlawful, or unconstitutional, said determination shall not be held to invalidate or impair the validity, force, or effect of any other section, sentence, phrase, or portion of this resolution not otherwise determined to be invalid, unlawful, or unconstitutional.

SECTION 6. EFFECTIVE DATE. This Resolution shall become effective January 1, 2026.

AUTHENTICATED this ____ day of _____, 2025.

Christine H. Hoffman, Mayor

Molly Alleger, City Clerk

Approved as to form and legal sufficiency:

David Migut, City Attorney

ATTACHMENT “A” to RESOLUTION 2204-2025

2025 BYLAWS OF THE CITY OF JACKSONVILLE BEACH D/B/A JACKSONVILLE BEACH GOLF CLUB

PURPOSE OF CLUB

The Jacksonville Beach Golf Club is established to provide accessible, affordable, and high-quality recreational golfing opportunities for residents and visitors. These bylaws govern the use of the course and promote safe, fair, and enjoyable play.

AUTHORITY

The City Manager shall establish policies for the golf course and Golf Club. The following definitions shall be incorporated in the policies:

ADVANCED GROUP RATE: A rate provided for groups with 12 or more participants seeking to book tee times in advance of the standard period. The rate shall be the prevailing rate plus the group rate premium per golfer.

ANNUAL PASS: Prepayment of Greens Fees in advance. No new passes shall be issued as of January 1, 2002. Passes that exist on the effective date of these Bylaws may be renewed on the annual anniversary of the date of purchase. Any passes not renewed within 30 days of the annual anniversary date will expire and will not be eligible for renewal. Annual Pass fees are \$395 for residents and \$600 for non-residents. Cart fees for Annual Pass holders are \$20 for 18 holes and \$15 for 9 holes. Annual Passes are not transferable.

BEACH PASS: A person who is an active Beaches Energy Services (BES) residential customer. All applicants will be verified through Utility Billing and a current Driver's License. If utilities are not listed in applicant's name, applicant's name is required to be listed as a third party at that residential address in the Utility Billing system. BES Residential Customers qualify for the Beach Pass, which is valid for 365 days from date of purchase.

COLLEGE GOLFER: A full-time college student currently participating on a collegiate golf team.

FIRST RESPONDER: Active or retired military personnel, or active police, EMT or fire fighter personnel. First Responder rates apply Monday through Thursday only (walking or riding). First Responder rates do not apply on Holidays that fall on weekdays.

GOLF STAFF EMPLOYEES: Golf staff employees may play with their guests only during unused tee times and at the discretion of the Head Golf Professional. The golf staff employee rate is stipulated in the Rate Resolution and their guests may pay the Beach Pass rate.

JUNIOR: A person 15 years of age or under. Junior rates apply after 12:00 p.m. (noon) weekdays and weekends (walking or riding).

ATTACHMENT “A” to RESOLUTION 2204-2025

LEAGUE FEE: An annual fee, paid per golfer, to join one of the recognized leagues at Jax Beach Golf Club. It does not include greens fees or cart fees.

SENIOR: A person, age 65 or over, regardless of the location of the senior's residence. Senior rates apply Monday through Thursday only (walking or riding). Senior rates do not apply on Holidays that fall on weekdays.

SPECTATOR CART: A golf cart used by a non-golfer wishing to accompany a playing golfer in a separate golf cart.

SHOTGUN START: Groups or tournaments wishing to include shotgun starts must have a minimum of 80 golfers and will be charged the prevailing rate plus shotgun premium per golfer.

TOURNAMENT: A scheduled, organized event that requires the prior written approval (to include the tournament rate) of the City Manager or his/her designated representative.

GENERAL RULES OF PLAY

1. **USGA Rules:** All play shall be governed by the current rules of the United States Golf Association (USGA), except where modified by local rules posted by the course.
2. **Tee Times:** Tee times must be scheduled in advance via phone, online booking, or in person. Golfers must arrive at least 15 minutes before their scheduled tee time.
3. **No Call/No Show:** One no call/no show results in online booking being disabled. The Head Golf Professional or Assistant Golf Professionals may reinstate online booking with written explanation on the no show.
4. **Pace of Play:** Groups must maintain pace with the group ahead. Maximum time for 18 holes is 4 hours and 15 minutes, unless otherwise authorized.
5. **Dress Code:** Proper golf attire is required—collared shirts, golf shoes or soft spikes. Swimwear, tank tops, cut-offs, or offensive graphics are prohibited.
6. **Alcohol & Conduct:** Alcoholic beverages must be purchased on-site. Disorderly conduct, profanity, or harassment will result in removal from the premises.
7. **Rain Checks:** A Rain Check is only issued when the Head Golf Professional or designee decides to suspend play or close the course due to rain, lightning, or unsafe conditions. It allows golfers to return and play the remaining holes at a later date without paying the full green fee again. Monetary value credit will be issued in the form of a Rain Check that may be applied to future play. The value of the Rain Check is prorated based on the number of holes that have been played. For example, a golfer that has played 5 holes of an 18-hole round might receive a Rain Check for the remaining 13 holes. Rain Checks are not transferable and are valid for 90 days. A Rain Check may not be offered if a golfer voluntarily chooses to stop playing without official closure.

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GOLF CARTS

1. All operators of riding carts must hold a valid motor vehicle operator's license. This includes Junior Golfers even though they may have an adult in the cart.
2. Each riding cart, no matter the number of seats, is limited to two players and two bags of clubs.
3. Golf carts must remain on designated paths and avoid restricted zones. Players must keep carts on cart paths where provided, away from all teeing areas and 50 feet from all greens.
4. Physically disabled players may be authorized by the Head Golf Professional to drive their carts within 30 feet of the greens. This exception does not permit riding carts to be driven between a bunker and the putting green.
5. Carts should not be driven in muddy areas or in areas under repair.
6. Carts are not allowed in the parking lot.
7. All private carts must be registered with the Golf Club before they are allowed access to any part of the golf course.

CARE OF THE COURSE

1. All players are required to rake the bunkers from the low side, retracing their steps so as to disturb the surface as little as possible. Rakes are to be left with the head of the rake in the bunker and approximately 1 foot of the handle resting outside the bunker.
2. Every player must repair ball marks on the greens.
3. Players are responsible for filling divot holes with dirt/sand/seed mixture. All walking players must carry tubes of the mixture as specified by the Club.
4. Pull carts and motorized pull carts are to be kept off tees and at least 15 feet away from greens. These carts are not allowed between bunkers and greens. They should be pulled or propelled below and around bunkers.

HOLIDAYS AND SPECIAL HOURS

1. Holiday Rate: Weekend rates apply to all public holidays. In addition, weekend rates may apply to TPC week, Florida-Georgia week, the Friday after Thanksgiving, and the week between Christmas and New Years.
2. Observed Holidays: The Jacksonville Beach Municipal Golf Course observes all public holidays including Christmas Eve. The golf course may be closed on Christmas Day, December 25th.
3. Modified Hours: On holidays or days of extreme weather, the Head Golf Professional may authorize modified hours of operation, closures, or special play arrangements.

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4. Cart Usage: Golf cart usage will be required prior to 12:00 p.m. (noon) on all holidays.
5. Advance Notification: Any changes to holiday hours or closures will be posted on the official course website and club-house bulletin board at least 7 days in advance when possible.
6. Tournament Blackout Dates: Certain holidays may be designated as blackout dates where no tournament or group events are permitted unless pre-approved by the City Manager or his or her designee.

GROUP & LEAGUE PLAY

1. All League play is controlled and administered by the Head Golf Professional or a designated staff member.
2. Tee times are reserved in advance for League use. However, tournaments, holidays, or course maintenance may cause a deviation in the schedule. The Head Golf Professional may alter these times to work in the best interests of the golf course.
3. League play is limited to the following recognized Leagues:
 - Tuesday Ladies League
 - Wednesday Mens League
 - Saturday Mixer
 - Sunday Mixer
4. Group: A group outing is defined as a reservation of 12 or more golfers for a block of tee times. Tee times for group bookings are allowed after 10:00 AM, subject to availability at the discretion of the Head Golf Professional.
5. Conduct & Etiquette: All participants must adhere to course rules. Chronic slow play or misconduct may result in suspension of booking privileges.

TOURNAMENT PLAY

1. Tournament Approval: All tournaments must be approved by the Jacksonville Beach Parks & Recreation Department and scheduled with the Head Golf Professional.
2. Fees & Deposits: Entry fees and deposits must be submitted no later than 14 days in advance. A refundable damage deposit may also be required.
3. Tournament Format: Formats (stroke play, scramble, etc.) must be declared upon registration. Shotgun starts require at least 80 players and must be pre-authorized by the Head Golf Professional.
4. Rules Enforcement: Tournament directors must appoint a rules official or rely on course staff. Disputes are resolved using USGA rules and course staff guidance.

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5. Cancellations: Must be submitted in writing. Refunds follow the Jacksonville Beach Parks & Recreation cancellation policy.

DISCIPLINARY ACTION

1. Violations: Infractions—such as rule violations, harassment, tardiness, or property damage—may result in warnings, suspension, or financial charges.
2. Appeals: Disciplinary actions may be appealed in writing to the Parks & Recreation Director within 10 business days of notification.

FOOD AND BEVERAGE

All purchases of food and beverages consumed at the golf course must be made through the golf course concessionaire. Consumption of food and beverages purchased through outside sources is not allowed.

WAIVER OF FEES

1. Daily greens fees may be waived for all PGA professionals, golf course managers, and golf course superintendents upon presentation of proper identification. Visiting professionals, managers, and superintendents will be permitted to bring up to two guests with the greens fees waived, however cart fees are required. The Head Golf Professional or Golf Superintendent must be playing with the group.
2. Subject to any limitations in Florida Law, daily greens fees may be waived or reduced for current City of Jacksonville Beach golf professionals, Head Golf Professional, and Golf Course Superintendent with the prior written approval of the City Manager or his/her designee.
3. Daily greens fees and surcharge will be waived for students who are designated as members of the Duncan U. Fletcher Middle School or High School golf team during a practice or competitive match. This will be applicable only during their interscholastic season and is subject to availability of space and will not include any weekends or holidays.

DONATIONS

1. Donation Quantity: A maximum of 12 tee times per calendar year for non-profit organizations. This number may be subject to adjustment based on operational considerations. (One tee time is equivalent to 4 golfers playing together in a group).
2. Eligibility: Non-profit organizations within our community that align with our values and mission may apply for tee time donations.
3. Application Process: Eligible organizations may submit a formal request for tee time donations to the Head Golf Professional or the Director of Parks and Recreation. This request should include details about the event, its purpose, and how the tee times will be utilized. Eligible requests shall be submitted to the City Manager for approval.

ATTACHMENT “A” to RESOLUTION 2204-2025

4. Donation Schedule: Tee times will be donated on a first-come, first-served basis, subject to availability, and will be scheduled during non-peak hours to minimize disruption to regular paying customers.
5. Conditions:
 - a) Donated tee times are non-transferable and non-refundable.
 - b) The receiving organization is responsible for promoting the golf course as a sponsor and should acknowledge our support in their event materials.
 - c) Any additional services or equipment required for the event will be the responsibility of the receiving organization.
6. Reporting: The Head Golf Professional shall maintain records of all tee time donations, including the recipient organization, date, and purpose of the donation.

ADMINISTRATION & AMENDMENTS

1. Authority: The Head Golf Professional, together with the Jacksonville Beach Parks & Recreation Department, is responsible for enforcing these bylaws.
2. Amendments: These bylaws may be modified by the Jacksonville Beach City Council through public notice and hearing.

**2025 BYLAWS OF THE CITY OF JACKSONVILLE BEACH D/B/A
JACKSONVILLE BEACH GOLF CLUB AND WHOMEVER HOLDS THE
MOST CURRENT CONTRACT LISTING THEM AS “PERMITTEE” FOR
THE FOOD AND BEVERAGE OPERATION**

PURPOSE OF CLUB

~~To provide recreational facilities and activities for the benefit, pleasure and health of its members and their guests.~~

~~To provide a convivial year round social environment in which members and their guests can relax in the company of their friends.~~

The Jacksonville Beach Golf Club is established to provide accessible, affordable, and high-quality recreational golfing opportunities for residents and visitors. These bylaws govern the use of the course and promote safe, fair, and enjoyable play.

AUTHORITY

The City Manager shall establish policies for the golf course and Golf Club. The following definitions shall be incorporated in the policies:

ADVANCED GROUP RATE: A rate provided for groups with 12 or more participants seeking to book tee times in advance of the standard period. The rate shall be the prevailing rate plus the group rate premium per golfer.

ANNUAL PASS: Prepayment of Greens Fees in advance. No new passes shall be issued as of January 1, 2002. Passes that exist on the effective date of these Bylaws may be renewed on the annual anniversary of the date of purchase. Any passes not renewed within 30 days of the annual anniversary date will expire and will not be eligible for renewal. Annual Pass fees are \$395 for residents and \$600 for non-residents. Cart fees for Annual Pass holders are \$20 for 18 holes and \$15 for 9 holes. Annual Passes are not transferrable.

BEACH PASS: A person who is an active Beaches Energy Services (BES) residential customer. All applicants will be verified through Utility Billing and a current Driver's License. If utilities are not listed in applicant's name, applicant's name is required to be listed as a third party at that residential address in the Utility Billing system. BES Residential Customers qualify for the Beach Pass, which is valid for 365 days from date of purchase.

COLLEGE GOLFER: A full-time college student currently participating on a collegiate golf team.

FIRST RESPONDER: Active or retired military personnel, or active police, EMT or fire fighter personnel. First Responder rates apply Monday through Thursday only (walking or riding). First Responder rates do not apply on Holidays that fall on weekdays.

GOLF STAFF EMPLOYEES: Golf staff employees may play with their guests only during unused tee times and at the discretion of the Head Golf Professional. The golf staff employee rate is stipulated in the Rate Resolution and their guests may pay the Beach Pass rate.

JUNIOR: A person 15 years of age or under. Junior rates apply after 12:00 p.m. (noon) weekdays and weekends (walking or riding).

LEAGUE FEE: An annual fee, paid per golfer, to join one of the recognized leagues at Jax Beach Golf Club. It does not include greens fees or cart fees.

SENIOR: A person, age 65 or over, regardless of the location of the senior's residence. Senior rates apply Monday through Thursday only (walking or riding). Senior rates do not apply on Holidays that fall on weekdays.

SPECTATOR CART: A golf cart used by a non-golfer wishing to accompany a playing golfer in a separate golf cart.

SHOTGUN START: Groups or tournaments wishing to include shotgun starts must have a minimum of 80 golfers and will be charged the prevailing rate plus shotgun premium per golfer.

TOURNAMENT: A scheduled, organized event that requires the prior written approval (to include the tournament rate) of the City Manager or his/her designated representative.

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1. USGA Rules: All play shall be governed by the current rules of the United States Golf Association (USGA), except where modified by local rules posted by the course.
2. Tee Times: Tee times must be scheduled in advance via phone, online booking, or in person. Golfers must arrive at least 15 minutes before their scheduled tee time.
3. No Call/No Show: One no call/no show results in online booking being disabled. The Head Golf Professional or Assistant Golf Professionals may reinstate online booking with written explanation on the no show.
4. Pace of Play: Groups must maintain pace with the group ahead. Maximum time for 18 holes is 4 hours and 15 minutes, unless otherwise authorized.
5. Dress Code: Proper golf attire is required—collared shirts, golf shoes or soft spikes. Swimwear, tank tops, cut-offs, or offensive graphics are prohibited.
6. Alcohol & Conduct: Alcoholic beverages must be purchased on-site. Disorderly conduct, profanity, or harassment will result in removal from the premises.

7. Rain Checks: A Rain Check is only issued when the Head Golf Professional or designee decides to suspend play or close the course due to rain, lightning, or unsafe conditions. It allows golfers to return and play the remaining holes at a later date without paying the full green fee again. Monetary value credit will be issued in the form of a Rain Check that may be applied to future play. The value of the Rain Check is prorated based on the number of holes that have been played. For example, a golfer that has played 5 holes of an 18-hole round might receive a Rain Check for the remaining 13 holes. Rain Checks are not transferable and are valid for 90 days. A Rain Check may not be offered if a golfer voluntarily chooses to stop playing without official closure.

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3. Players are responsible for filling divot holes with dirt/sand/seed mixture. All walking players must carry tubes of the mixture as specified by the Club.
4. Pull carts and motorized pull carts are to be kept off tees and at least 15 feet away from greens. These carts are not allowed between bunkers and greens. They should be pulled or propelled below and around bunkers.

HOLIDAYS: Defined as follows and will be recognized at the Jacksonville Beach Golf Club.
(Golf cart usage will be required prior to 12:00 on all holidays):

- a. ~~Columbus Day~~
- b. ~~Veterans Day~~
- c. ~~Thanksgiving Day~~
- d. ~~Friday after Thanksgiving~~
- e. ~~Christmas Day~~
- f. ~~New Year's Day~~
- g. ~~Martin Luther King Day~~
- h. ~~President's Day~~
- i. ~~Memorial Day~~
- j. ~~Independence Day~~
- k. ~~Labor Day~~

HOLIDAYS AND SPECIAL HOURS

1. Holiday Rate: Weekend rates apply to all public holidays. In addition, weekend rates may apply to TPC week, Florida-Georgia week, the Friday after Thanksgiving, and the week between Christmas and New Years.
2. Observed Holidays: The Jacksonville Beach Municipal Golf Course observes all public holidays including Christmas Eve. The golf course may be closed on Christmas Day, December 25th.
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6. Tournament Blackout Dates: Certain holidays may be designated as blackout dates where no tournament or group events are permitted unless pre-approved by the City Manager or his or her designee.

GOLF ASSOCIATIONS: ~~Defined as groups recognized by the City of Jacksonville Beach Golf Course. Tee times are reserved in advance for their use. However, tournaments or holidays or course maintenance may cause a deviation in their schedule. The golf professional can alter these times to work in the best interests of the golf course. The recognized associations are: Men's/Ladies/Seniors/Juniors.~~

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3. League play is limited to the following recognized Leagues:

- Tuesday Ladies League
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4. Group: A group outing is defined as a reservation of 12 or more golfers for a block of tee times. Tee times for group bookings are allowed after 10:00 AM, subject to availability at the discretion of the Head Golf Professional.
 5. Conduct & Etiquette: All participants must adhere to course rules. Chronic slow play or misconduct may result in suspension of booking privileges.

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5. Cancellations: Must be submitted in writing. Refunds follow the Jacksonville Beach Parks & Recreation cancellation policy.

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1. Violations: Infractions—such as rule violations, harassment, tardiness, or property damage—may result in warnings, suspension, or financial charges.
2. Appeals: Disciplinary actions may be appealed in writing to the Parks & Recreation Director within 10 business days of notification.

COUPON BOOK: Defined as a book available to be purchased with varying numbers of coupons for use at the golf course.

DAILY MEMBERSHIP: Definition of Membership for Consumption of Alcoholic Beverages:

Golfers, guests, and visitors are prohibited from bringing any alcoholic beverage onto the premises of the City of Jacksonville Beach Golf Course. Consumption of alcoholic beverages lawfully purchased on the premises is limited to adult members (21 or older) of the City of Jacksonville Beach Golf Course. The following persons will be considered members for purposes of consumption of alcoholic beverages:

1. ~~A golfer that pays a posted fee to establish a Daily Membership;~~

- ~~2. A golfer with a valid annual membership to the City of Jacksonville Beach Golf Club;~~
- ~~3. A golfer that pays greens fees as a pass holder;~~
- ~~4. A person who purchases one or more items from the Jacksonville Beach Pro Shop; and/or~~
- ~~5. A person who purchases one or more food items in the Jacksonville Beach Golf Club restaurant, d/b/a/ Hero's 19th Hole.~~

SPECIAL GOLF RATES:

~~The City Manager has the authority to offer a promotional rate based on time and season to increase daily play. This will keep our golf course competitive with other facilities that offer specials during these periods. The City Manager per recommendation of the golf professional will set these rates.~~

CONSUMPTION OF ALCOHOL:

~~Consumption of alcoholic beverages is limited to daily members (21 or older).~~

FOOD AND BEVERAGE

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WAIVER OF FEES

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3. Application Process: Eligible organizations may submit a formal request for tee time donations to the Head Golf Professional or the Director of Parks and Recreation. This request should include details about the event, its purpose, and how the tee times will be utilized. Eligible requests shall be submitted to the City Manager for approval.
4. Donation Schedule: Tee times will be donated on a first-come, first-served basis, subject to availability, and will be scheduled during non-peak hours to minimize disruption to regular paying customers.
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 - a) Donated tee times are non-transferable and non-refundable.
 - b) The receiving organization is responsible for promoting the golf course as a sponsor and should acknowledge our support in their event materials.
 - c) Any additional services or equipment required for the event will be the responsibility of the receiving organization.
6. Reporting: The Head Golf Professional shall maintain records of all tee time donations, including the recipient organization, date, and purpose of the donation.

ADMINISTRATION & AMENDMENTS

1. Authority: The Head Golf Professional, together with the Jacksonville Beach Parks & Recreation Department, is responsible for enforcing these bylaws.
2. Amendments: These bylaws may be modified by the Jacksonville Beach City Council through public notice and hearing.