



# City of Jacksonville Beach

## Regular Meeting Agenda

### Community Redevelopment Agency

11 North Third Street  
Jacksonville Beach, Florida

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Monday, April 27, 2026

3:00 PM

Council Chambers

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#### MEMORANDUM TO:

Members of the City of Jacksonville Beach Community Redevelopment Agency

The following Agenda of Business has been prepared for consideration and action at a Regular Meeting of the Community Redevelopment Agency:

#### CALL TO ORDER

#### ROLL CALL

#### COURTESY OF THE FLOOR TO VISITORS

#### APPROVAL OF MINUTES

- A. March 23, 2026 Meeting Minutes

#### OLD BUSINESS

#### NEW BUSINESS

#### GRANT APPLICATIONS

- A. Four Points Sheraton - Safety Grant Application
- B. Breezys Coffee Shop - Facade Grant Application
- C. Carriibbean Connection - Facade Grant Application
- D. 102 6th Avenue North - Facade Grant Application

#### ITEMS FOR DISCUSSION

- A. PAAC ByLaws Amendment

#### ADJOURNMENT

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#### NOTICE

*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.*

*In accordance with Section 286.0114, Florida Statutes, any member of the public may attend a public hearing and can be heard on any matter presented before the Agency. Anyone who wishes to provide live public comment should complete a "Speaker Request Card" and submit it 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. Speakers will be called to address the Agency when specified items are under consideration and will be limited to a maximum of three minutes or less, at the discretion of the presiding officer.*

*Alternatively, written public comment can be submitted in advance and must include the following: (1) First*

Name; (2) Last Name; (3) Address; (4) Public Hearing Date; (5) Specific Agenda Item(s); and (6) Comments. Written public comments may be submitted by one of the following options: (1) Email to the Agency Administrator at [planning@jaxbchfl.net](mailto:planning@jaxbchfl.net); (2) Postal mail to Community Redevelopment Agency Administrator - Public Comment, 11 3rd Street North, Jacksonville Beach, FL 32250; or (3) Drop off in-person to Planning and Development at City Hall. Written comments that include all required information and are received 24 hours in advance of the meeting will be made part of the record. All comments received are public record.

***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.***

cc: City Manager; City Attorney

**Minutes of the Community Redevelopment Agency  
held Monday, March 23, 2026, at 3:00 PM  
in the Council Chambers, 11 North 3<sup>rd</sup> Street,  
Jacksonville Beach, Florida**



**CALL TO ORDER:**

This meeting was called to order at 3:00 PM.

**ROLL CALL:**

Chairman: Gerhard Paetau  
Board Members: Meghan Edwards Thad Moseley  
Kevin Myers Ron Whittington  
Alternates: Sydney Talcott Marcus Kampfe (absent)  
Also present: CRA Coordinator Taylor Mobbs, Chief Financial Officer Ashlie Gossett, and Deputy City Clerk Jodilynn Byrd.

**COURTESY OF THE FLOOR TO VISITORS:** None

**APPROVAL OF MINUTES:**

- Community Redevelopment Agency Minutes on February 23, 2026

**Motion:** It was moved by Mr. Whittington and seconded by Mr. Myers to approve the February 23, 2026, Community Redevelopment Agency meeting minutes.

In a voice vote, the motion passed unanimously.

**OLD BUSINESS:** None

**NEW BUSINESS:**

**A. Accept/Reject the FY2025 Jacksonville Beach Community Redevelopment Agency Financial Statements and Independent Auditor's Report**

Chief Financial Officer Gossett reported the City and the CRA received an unmodified opinion, the highest level of assurance available through the audit process. Ms. Gossett explained the CRA complied with all requirements set forth in Section 163.387, Florida Statutes, including budget adoption and year-end fund balance appropriation.

Ms. Gossett and Ms. Mobbs answered questions from the board.

**Motion:** It was moved by Mr. Moseley and seconded by Mr. Myers to accept the FY2025 Jacksonville Beach Community Redevelopment Agency Financial Statements and Independent Auditor's Report.

In a roll call vote, the motion passed unanimously.

**B. Authorize Community Redevelopment Board Member to represent the CRA on the Selection Committee for the Parking Lot Public Private Partnership**

Ms. Mobbs explained the CRA was under the procurement cone of silence for the Parking Lot Public-Private Partnership project and discussion was limited to selecting one regular board member to serve on the selection committee. Ms. Mobbs advised the committee would include five staff members, one City Council member, and one CRA representative, with the appointed board member participating in proposal review, possible interviews, scoring, and recommendations.

**Motion:** It was moved by Mr. Moseley to nominate Chair Paetau to represent the CRA on the Selection Committee for the Parking Lot Public Private Partnership.

After discussion regarding the nomination process and whether any other board members wished to serve, Mr. Myers expressed interest.

The motion died due to lack of second.

**Motion:** It was moved by Mr. Whittington and seconded by Ms. Edwards to nominate Mr. Myers to represent the CRA on the Selection Committee for the Parking Lot Public Private Partnership.

In a roll call vote, the motion passed unanimously.

**C. Approve the Reappointment of the Following Board Members to the Public Art Advisory Committee, to Serve Four Year Terms, Beginning April 2026 and Ending April 2030**

- **Chad Labenz**
- **Terry Deloach**
- **Trey Phillips**
- **Bob Angelieri**

Ms. Mobbs said the Public Art Advisory Committee had been a valuable resource during the early years of the public art program and helped guide project and material selection. She reported all four current members agreed to continue serving and staff expected to recommend a candidate for the remaining vacant seat after completing additional interviews.

**Motion:** It was moved by Mr. Moseley and seconded by Mr. Whittington to approve the Reappointment of the Following Board Members to the Public Art Advisory Committee, to Serve Four Year Terms, Beginning April 2026 and Ending April 2030: Chad Labenz, Terry Deloach, Trey Phillips, and Bob Angelieri.

In a roll call vote, the motion passed unanimously.

**ITEMS FOR DISCUSSION:**

**A. CRA Fiscal Year 2025 Annual Report**

Ms. Mobbs explained the CRA was required by state statute to prepare and file an annual report for the prior fiscal year and noted the report must be posted by March 31. She reviewed the report covered October 1, 2024, through September 30, 2025, and noted some recent projects were excluded because they fell outside the reporting period. Ms. Mobbs added, upon acceptance, the report would be shared with City Council, filed with Duval County, posted on the CRA website, and submitted to the Florida Redevelopment Association.

Board members indicated consensus and accepted the Fiscal Year 2025 Annual Report.

Ms. Mobbs then reviewed upcoming meetings and events, including the Tuesday farmers market at Latham Plaza, and noted the market had drawn strong attendance and supported downtown activation efforts.

Ms. Mobbs advised the April 15 workshop was expected to focus on the First Street traffic study and noted staff was reviewing extensive bridge and traffic data in preparation. She also reported the April 27 regular meeting would include a review of safety grant applications, and City Council was expected to consider the dumpster murals and boardwalk activation ordinance in April.

**ADJOURNMENT:**

There being no further business, this meeting was adjourned at 3:50 PM.

Submitted by: Taylor Mobbs, CRA Coordinator

Approval:

\_\_\_\_\_

Chairman

Date: \_\_\_\_\_



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<b>CRA AGENDA ITEM</b>	
TO:	Community Redevelopment Agency
FROM:	Taylor Mobbs
DATE:	04/16/2026
SUBJECT:	Safety Grant - Four Points

#### BACKGROUND

The applicant is seeking grant funding to replace an outdated and largely non-operational surveillance system with a modern CCTV system. The existing system lacks reliable coverage, recording capability, and modern monitoring features, limiting the property's ability to monitor high-traffic areas and assist law enforcement. Given the property's prominent beachfront location and heavy visitor activity, enhanced security is critical.

The applicant is planning to install a new, comprehensive camera system with full exterior coverage, high definition recording, and real-time monitoring.

This upgrade will improve public safety, help to deter criminal activity, and support the mission of the safety grant program.

This applicant has previously utilized Facade Grant funding and was excellent to work with. Consistently responsive, honest, and timely throughout the process. They were cooperative with all staff requests, and staff has no hesitation about working with them again.

#### FINANCIAL IMPACT

The applicant is requesting \$10,000.00 in Safety Grant funding.

#### REQUESTED ACTION

Staff recommends approval of the safety grant application for Four Points Sheraton

#### ATTACHMENTS

1. Four Points Safety Grant Application
2. Four Points Project Description
3. SecuritycamerasproposalFourPointsbySheraton

# Jacksonville Beach CRA Safe & Secure Program Application

## Applicant Information:


- **Business Name:** Harrison Jacksonville LLC, dba Four Points Sheraton Jacksonville Beach
- **Property Owner/Representative Name:** Mustapha Agourram
- **Business Address:** 11 N. 1st Street
  - City: Jacksonville Beach State: FL Zip Code: 32250
- **Business Phone Number:** 9044353535
- **Email Address:** magourram@harrisingp.com
- **Website (if applicable):** www.fourpoints.com/jacksonvillebeachfront
- **Type of Business:** (Please check the appropriate box)
  - Retail
  - Restaurant/Bar/Nightclub
  - Professional Services
  - Hospitality/Accommodation
  - Other: \_\_\_\_\_

## Property Details:

- **Property Owner (if different from applicant):** Harrison Group Hotels & Restaurants
- **Property Address (if different from business address):** \_\_\_\_\_
- **Years in Operation:** 25
- **Does the property contribute to ad valorem taxes?** (Please check one)
  - Yes
  - No
- **Has the property been reviewed by the Appearance Review Board (ARB) or the Historic Preservation Board (HPB)?** (Please check one)
  - Yes (Please attach approval documentation)
  - No

## Security Measures Requested:

- **Type of Security Installation(s):** (Please check all that apply)
  - Identification Scanners
  - Metal Detection Systems
  - Security Cameras (IF seeking security cameras, there may be an additional meeting required with the police department to ensure compliance with our standards)

-  Security/Safety Exterior Lighting

- **Brief Description of Proposed Security Installations:**

Installation of a modern CCTV surveillance system to enhance safety and security for guests, employees, and visitors at the Four Points Jacksonville Beachfront,

covering entrances, parking areas, pedestrian access points, and the building perimeter.

This upgrade will strengthen the property's security infrastructure, help deter criminal activity, and provide video evidence to support local law enforcement

- **Estimated Total Cost of Security Installations:** \$ 12800
- **Amount of Funding Requested (Up to 80% of the total cost or \$10,000, whichever is less):** \$ 10000

### **Supporting Documents:**

Please attach the following documents to your application:

- **Detailed Project Proposal** (Including a breakdown of costs and specifications for the security equipment)
- **Proof of Property Ownership or Lease Agreement**
- **Photographs of Proposed Installation Sites**
- **Any Permits (if applicable)**
- **Any Additional Supporting Documentation**

### **Agreement and Signature:**

By signing below, I certify that the information provided in this application is accurate and complete to the best of my knowledge. I acknowledge that I have read and understood the terms and conditions of the Jacksonville Beach CRA Safe & Secure Program and agree to comply with all requirements.

- **Applicant Signature:** Mustapha Agourram **Date:** 03/12/2026
- **Printed Name:** Mustapha Agourram

### **Submission Instructions:**

Submit the completed application along with all supporting documents to:

**Jacksonville Beach CRA**  
11 3<sup>rd</sup> St. North  
Jacksonville Beach, FL 32250



Security System Upgrade Justification Report  
Four Points Jacksonville Beachfront  
11 N. 1st Street, Jacksonville Beach, FL 32250

## Overview

This report is submitted in support of the Jacksonville Beach CRA Safe & Secure Program grant application for the installation of a new CCTV surveillance system at the Four Points Jacksonville Beachfront property. The purpose of this project is to improve safety, enhance monitoring capabilities, and provide a reliable security infrastructure that protects hotel guests, employees, visitors, and the surrounding community.

## Current Security System Condition

The property currently operates with an outdated surveillance system that has become unreliable and largely non-operational. Several cameras are no longer functioning, recording capabilities are inconsistent, and the existing system lacks modern monitoring features required for effective security management.

The current system does not provide consistent video coverage of key exterior areas such as entrances, parking areas, pedestrian access points, and the building perimeter. In addition, the recording equipment is outdated and no longer supports reliable storage or remote monitoring. Because of these limitations, the system does not adequately support management or local law enforcement in reviewing incidents or monitoring activity on the property.

Given the property's location in a high-traffic beachfront area that welcomes both hotel guests and visitors to Jacksonville Beach, maintaining a reliable and modern surveillance system is essential to ensure a safe environment.

## Proposed Security System Installation

To address these issues, the property proposes installing a modern CCTV surveillance system designed to significantly improve monitoring, recording, and security response capabilities.

The proposed system includes the following components:

### 32 Channel Camera System

A comprehensive 32-channel camera system designed to monitor critical exterior areas of the property including entrances, parking areas, pedestrian walkways, and perimeter zones.

### 32CH 1.5U Network Video Recorder (NVR)

A professional-grade network video recorder capable of managing up to 32 camera channels simultaneously while providing reliable high-definition recording and playback functionality.

### 4 SATA Hard Drive Ports

The system will include four SATA hard drive ports to support expanded storage capacity and continuous recording, ensuring that video footage can be securely stored and retrieved when needed.

#### 4 Megapixel Multi-Lens Cameras

High-definition 4-megapixel cameras with four-lens capability will provide wide-angle coverage and improved image clarity, allowing for more effective monitoring of larger areas with fewer blind spots.

#### USB and Network Ports

The system will include USB and network connectivity ports to allow secure data transfer, system updates, and network integration with the property's security infrastructure.

#### Live View Application Capability

Management will be able to monitor camera feeds in real time through a secure mobile and desktop application, allowing for immediate visibility and quicker response to potential security concerns.

#### Surveillance Recording and Viewing Software

The system will include modern surveillance software that allows authorized users to review recorded footage, search events, and assist with incident documentation when required.

#### Security Benefits

The installation of this upgraded surveillance system will significantly enhance the property's ability to monitor activity and respond to potential security concerns. The improved camera coverage and recording capabilities will help deter criminal activity, improve situational awareness, and provide reliable video documentation if incidents occur.

The upgraded system will also support collaboration with the Jacksonville Beach Police Department by providing clear video evidence when requested. This capability is particularly important in a high-traffic tourism area where public safety and security are critical.

#### Conclusion

The proposed CCTV system upgrade represents an important investment in public safety and operational security for the Four Points Jacksonville Beachfront property. The current system is outdated and unreliable, limiting the property's ability to effectively monitor key areas and respond to potential incidents.

By installing a modern surveillance system with improved coverage, recording capability, and real-time monitoring features, the property will significantly enhance the safety of guests, employees, and visitors while contributing to a safer environment for the Jacksonville Beach community.

# INVOICE



## REMITTANCE

7Seven  
11412 Longview Drive  
New Orleans LA 70128

## BILL TO

Sheraton  
Jacksonville Beach, FL

## INVOICE #

1339

## INVOICE DATE

02/17/2026

DESCRIPTION	AMOUNT
32 CH camera system - 32CH 1.5U NVR - 4 SATA Hard Drive Ports - 4 Mega Pixel fixed lens - USB and Network Port - Live view app capability - Surveillance Recording/Viewing Software	12,800.00
<b>TOTAL</b>	<b>\$12,800.00</b>

*Thank you*

## TERMS & CONDITIONS

50% will be required upfront. Final payment is due within 15 days of invoice is sent and received. Failure to make payment in 15 days will result in additional 15% monthly. Checks are not preferred.



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<b>CRA AGENDA ITEM</b>	
TO:	Community Redevelopment Agency
FROM:	Taylor Mobbs
DATE:	04/16/2026
SUBJECT:	Facade Grant Application

### BACKGROUND

The applicant is seeking grant funding for comprehensive exterior improvements to modernize the Breezy Coffee Shop property and create a cohesive connection with the adjacent Caribbean Connection property.

Proposed upgrades, including facade enhancements, structural repairs, landscaping, and lighting will improve curb appeal, increase visibility, and enhance the pedestrian experience in this key corner.

This project will strengthen the street scape, support increased foot traffic, and contribute to the overall aesthetic and economic vitality of the downtown district, making it a strong candidate for grant funding.

As a reminder, all facade grant applications will be evaluated using a standardized ROI scoring sheet that considers visual impact, economic benefit, design quality, prior investment and maintenance of the property, and overall contribution to public benefit and community activation. While this tool is used to guide decisions, the agency reserves the right to approve or deny any application at its discretion.

### FINANCIAL IMPACT

The applicant is seeking \$50,000.00 in funding.

### REQUESTED ACTION

Staff recommends approval of this grant application.

### ATTACHMENTS

1. Breezy Coffee Shop Quotes
2. Final FY26 Breezy Grant Program Application
3. ROI Evaluation Sheet
4. Breezys 1
5. Breezy 2
6. Breezy 3



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**JAMES & SON BUILDERS, INC.**

129 15<sup>TH</sup> AVE. SOUTH JACKSONVILLE BCH. FLA, 32250

Phone: 904-509-0812

CRC049143

PROPOSAL FOR:M  
BREEZY COFFEE SHOP  
235 8<sup>th</sup> AVE SOUTH  
JACKSONVILLE BCH FL 32250

**SCOPE OF WORK:**

1. REMOVE ALL EXTERIOR SIDING, TRIM AND WINDOWS
2. REMOVE EXISTING SHINGLE ROOF AND REPLACE WITH GAF HDZ ARCHITECTURAL SHINGLES OWNER CHOSEN COLOR
3. INSTALL TITANIUM PEEL AND STICK UNDERLAMINATE
4. INSTALL STANDING SEAM ALUMINUM ROOF ACROSS FRONT ENTRY
5. INSTALL 7/16' ZIP SYSTEM WALL BOARD
6. TAPE ALL SEAMS, APPLY ZIP LIQUID FLASH TO ALL NAILS
7. LIQUID FLASH ALL WINDOW AND DOOR OPENINGS
8. INSTALL NEW MI 1620 SINGLE HUNG WINDOWS W/LOW-E GLASS AND NEW EXTERIOR DOORS
9. INSTALL NEW FIBER CEMENT LAP SIDING, WINDOW TRIM AND CORNER BOARDS
10. INSTALL NEW FIBER CEMENT SOFFITS UP THE RAKE AND 8" FACIA
11. INSTALL NEW BEAM AND BRACKETS @ FRONT DOOR AND A NEW T&G CEILING
12. PAINT ENTIRE EXTERIOR OF BUILDING WITH SHERMAN WILLIAMS SUPER PAINT, OWNER CHOSEN COLORS.
13. NEW METER CENTER AND SERVICE WIRES GOING IN THE BUILDING ALLOWANCE \$ 7500
14. REMOVE AND REPLACE EXTERIOR STAIRCASE ALLOWANCE \$4500
15. ALL PERMITTING BY CONTRACTOR
16. ALL DEBRIS REMOVAL BY CONTRACTOR
17. GENERAL CONDITIONS ALLOWANCE \$ 5000

TOTAL PRICE      \$141,026

04/03/2026



**Stonebridge Roofing, Energy & Exteriors**

6956 Phillips Parkway Dr N  
Jacksonville, FL 32256  
CBC-1252682 & CCC-1328917  
Phone: (904) 262-6636  
Fax: (904) 262-2247

**James and Son 325 8th Street South**  
235 8th Street South  
Jacksonville Beach, FL 32250  
(904) 699-6848

Job: 26-7688: James and Son 325 8th Street South

**Roofing/Re-Roof Section**

Architectural Shingles  
Labor and Materials

Demo: Remove Existing Shingles

Scope of Work: Dryin  
titanium PSU 30 Peel and Stick  
Install New Aluminum 5x5 Head and Side Wall Flashing  
Zip Tape Back to Wall

Scope of Work Penetrations:  
Dry In Roof Penetrations by Other trades  
Install Pipe Boots-Off Ridge Vents-Goosenecks

Scope of Work: Shingle Installation  
Architectural Shingle  
Install New Aluminum Drip Edge  
Install New GAF Pro Starter  
Install New GAF HDZ Architectural Shingles

Install (SSAR) Standing Seam Aluminum Roof -Across Front Entry Louver Roof

Project Investment: \$13,760.14

**TERMS and CONDITIONS**

All Credit Cards Payments will incur a 3% service charge for Visa, Master Card and Discover. America Express will incur a 4% service charge.  
Payments are due upon invoice. Past due amounts shall bear interest at a rate of 18% per annum. Billings are submitted at completion of each job or by other payment schedule as may be outlined in this proposal. Additional or changed work will be handled on a time and material basis unless a lump sum price has been agreed to in writing between the parties prior to starting the requested additional or changed work. Our current unit price labor rate is \$75.00 per hour.

By executing this contract, you hereby give Stonebridge Construction Services, LLC power of attorney to execute the Notice of Commencement, as required by the governing county, on your behalf for the above listed project. This power of attorney is limited in its authority and is only to be used for the execution of the NOC.

A two- (2) year labor warranty or as listed in above scope is provided for all labor and material services. Products and materials used will be warranted per each manufacture's specifications. This includes but is not limited to a paint finish warranty on metal roof materials. All work performed Stonebridge Construction Services, LLC or their Subcontractor will be done in a professional manner, consistent with industry standards and will be done in accordance with all city, state and national codes as applicable. All materials and work shall be furnished in accordance with normal industry tolerance and standards for color, variation, thickness, size, weight, amount, finish, texture, workmanship, and performance. Specified quantities are intended to represent an average over the entire roof area.

Should this proposal result in a different contract form from the customer, that contract form shall include this proposal as part. In the event of a conflict between the proposal and the resulting contract form, this proposal shall govern. No contract terms more constituting than the ones found in the AIA-(1987) shall be included in any resulting contract form.

The proposal price is based upon a particular sequencing of the work determined by Stonebridge Construction Services, LLC in accordance with any previously furnished schedule. Changes in sequencing may or may not result in increased costs.

Insurance will be provided by Stonebridge Construction Services, LLC upon request. No special endorsements will be provided unless specified in proposal

If either party is involved in legal proceedings (litigation or arbitration) to enforce any provision of this proposal or to protect its interests in any manner arising under this proposal, the party prevailing in such proceedings shall be entitled to recovery of reasonable costs and expenses including attorney fees, incurred in such proceedings

Each party executing this proposal or attached contract document(s) warrants and represents that it has full power and authority to bind itself to all requirements of the same.

I hereby agree and accept the preceding proposal, and above TERMS AND CONDITIONS and submit this acceptance with full payment or signed payment plan on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_

# ESTIMATE

**Cronos Construction LLC**  
11877 Fayal Dr  
Jacksonville, FL 32258

admin@cronosconstruction.com  
+1 (904) 329-6364  
Cronosconstruction.com



## James & Son Builders:Breezys Cafe

### Bill to

James & Son Builders  
129 15th Ave S  
Jacksonville Beach, FL 32250

### Estimate details

Estimate date: 03/31/2026

Description	Amount
Breezys Cafe Exterior Painting - Prep all new hardie siding and soffits by caulking all seams and filling in nail holes -All trim, doors, and siding to be painted 2 coats with Sherwin Williams SuperPaint Satin -Prep and paint exterior doors -Stairs to be pressure treated and not to be painted	
Labor and Materials	\$16,950.00
<b>Total</b>	<b>\$16,950.00</b>

Accepted date

Accepted by

# DOCUMENT



**4SHIELD Construction**  
 1016 Cedar St  
 Neptune Beach, 32266  
 mike.pfaff3@gmail.com  
 (904) 699-6848

**For: James and Son Builders**  
 Job Address: 235 8th Street South  
 Jacksonville Beach, 32250  
 scottjames.1966@gmail.com  
 (904) 509-0812

<b>Job Name</b> 235 8th Ave South	<b>Job #</b> 235 8th Ave South	<b>Document Amount</b> <b>\$56,888.56</b>
<b>Document Date</b> 04/03/2026	<b>Job Contact Name</b> James and Son Builders	
<b>Job Contact Email</b> scottjames.1966@gmail.com		
<b>Job Contact Phone</b> (904) 509-0812		

#	Type	Name	(Price / Unit) x Qty	Line Total
1	LABOR & MATERIAL	Siding	(\$54,108.56 / ea) x 1.00	\$54,108.56
		Description: Remove Existing Siding and Trim Install New Zip Wall Sheathing - Tape and Daub Remove and Replace Windows  Frame in For New Shed Roof Frame in Sub fascia  Install New Smooth Fiber Cement Soffits on the rake with 4/4 x 8" Fascia  Install New Fiber Cement Lap Siding 1st and 2nd Floor Trim Windows - Doors - Corners and Frieze with 5.4 x 4" Trim		
2	MISC	Notes	(\$0.00 / Units) x 0.00	\$0.00
		Description: Builder to Provide Windows Builder to Provide Dumpster Any Rotten Wood Found to be Replaced at Time and Materials Any interior Damage-Dry Wall Pops-sill damage we are not responsible All interior walls facing the exterior shall have all valuables removed from the walls before commencing construction		
3	LABOR & MATERIAL	Shed Roof	(\$2,780.00 / ea) x 1.00	\$2,780.00
		Description: Entry Way  Install Beam and Brackets (4) Provided by Builder  Labor and Materials to install Tongue and Groove on soffit		

**Total** **\$56,888.56**

**Customer Signature:**

SIGNATURE

Signature Date

**Note:**

Fasteners & Flashing Included

All Fasteners to be 304 Stainless Steel

All Horizontal Trim to be Z Flashed with PVC Coated Aluminum

All Lap Siding abutment joints to be Back Flashed

Exclusions: All work not included in the scope of work shall be addressed as an Change order to the contract price.

All Framing Requirements to be completed by the Builder unless noted in this proposal

All Zip Tape required for Sheathing to be completed by Builder

Brackets-Corbels-Arbors-Shutters-Handrails-Decking or any other decorative cornice are not included in this proposal

Paint-Touch up of Caulk is not included in any Prefinished Product Application

4801 Executive Park Ct. N. Bldg. 200 Ste. 207  
 Jacksonville, FL 32216  
 (904) 296-2515 (Office)  
 (904) 296-2528 (Fax)



**Customer Name:** JAMES & SON  
**Address:**

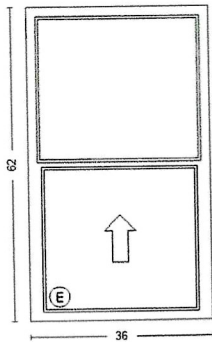
**Project Name:** JAMES & SON  
**Quote Name:** WINDOWS FOR BREEZY CAFE  
**Quote Number:** 6308238  
**Order Date:** Quote Not Ordered  
**PO Number:**

**Phone:**  
**Fax:**  
**Customer Information:**

**Comments:**  
 QUOTED BY BRIAN COMBS (904) 575-0455

PICK UP FROM HOMERITE

ITEM & SIZES	LOCATION / TAG	PRODUCT DESCRIPTION	UNIT PRICE / EXTENDED PRICE
Line Item: 100-1 Quantity: 8 RO Size: 36.5" X 62.5" Unit Size: 36" X 62"	None Assigned	*** PRODUCT *** Row 1 1620 Single Hung - Vent - 1 Units - 36W x 62H *** DIMENSIONS *** 36W x 62H *** FRAME *** South, Vinyl, Frame Type - Fin, Exterior Color - White *** GLASS *** Glazing Type - Insulated, Glass Tint - Clear, HP Low-E, Argon Gas, Glass Strength - DSB *** SCREEN *** Screen - Rollform Half, Screen Mesh Type - Charcoal Fiber, Screens Packed Separately - Yes *** HARDWARE *** Factory Applied WOCD *** WRAPPING *** Extension Jambes - None, Frame Trim - None, J-Channel - None *** NFRC *** Series 1620::SingleHung, U-Factor::0.29, SHGC::0.22, VT::0.43 *** Performance *** Series 1620::SingleHung, Calculated Positive DP Rating::67.2, Calculated Negative DP Rating::67.2, DP Rule ID::1620 SH, Rating Type::DesignPressure, Performance Grade::LC-PG50*, Water Rating::7.52, FL ID::21637, STC Rating::29, OITC Data::25	Unit Price: \$426.66 Extended Price: \$3,413.28

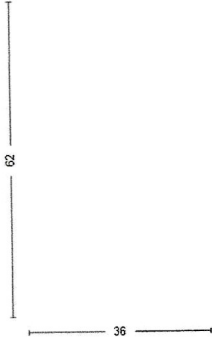


**1620 Single Hung - Vent - CustomCustom**

Units are viewed from the Exterior

ITEM & SIZES	LOCATION / TAG	PRODUCT DESCRIPTION	UNIT PRICE / EXTENDED PRICE
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Line Item: 200-1    None Assigned    \*\*\* PRODUCT \*\*\*  
 Quantity: 4    Row 1 1620 Single Hung - Vent - 1 Units - 36W x 62H  
 RO Size: 36.5" X 62.5"    \*\*\* DIMENSIONS \*\*\*  
 Unit Size: 36" X 62"    36W x 62H  
    \*\*\* FRAME \*\*\*  
    South, Accessory Parts, Vinyl, Replacement Part Listing - M-9310 Mull  
    Kit, Frame Size, Vertical, Frame Type - Fin, Exterior Color - White  
    \*\*\* NFRC \*\*\*  
    Series 1620::SingleHung, U-Factor::0.29, SHGC::0.22, VT::0.43



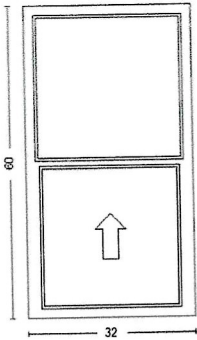
Unit Price:	\$98.31
<b>Extended Price:</b>	<b>\$393.24</b>

**1620 Single Hung - Vent - CustomCustom**

Units are viewed from the Exterior

ITEM & SIZES	LOCATION / TAG	PRODUCT DESCRIPTION	UNIT PRICE / EXTENDED PRICE
--------------	----------------	---------------------	-----------------------------

Line Item: 300-1    None Assigned    \*\*\* PRODUCT \*\*\*  
 Quantity: 7    Row 1 1620 Single Hung - Vent - 1 Units - 32W x 60H  
 RO Size: 32.5" X 60.5"    \*\*\* DIMENSIONS \*\*\*  
 Unit Size: 32" X 60"    32W x 60H  
    \*\*\* FRAME \*\*\*  
    South, Vinyl, Frame Type - Fin, Exterior Color - White  
    \*\*\* GLASS \*\*\*  
    Glazing Type - Insulated, Glass Tint - Clear, HP Low-E, Argon Gas,  
    Glass Strength - DSB  
    \*\*\* SCREEN \*\*\*  
    Screen - Rollform Half, Screen Mesh Type - Charcoal Fiber, Screens  
    Packed Separately - Yes  
    \*\*\* WRAPPING \*\*\*  
    Extension Jambes - None, Frame Trim - None, J-Channel - None  
    \*\*\* NFRC \*\*\*  
    Series 1620::SingleHung, U-Factor::0.29, SHGC::0.22, VT::0.43  
    \*\*\* Performance \*\*\*  
    Series 1620::SingleHung, Calculated Positive DP Rating::67.2,  
    Calculated Negative DP Rating::67.2, DP Rule ID::1620 SH, Rating  
    Type::DesignPressure, Performance Grade::LC-PG50\*, Water  
    Rating::7.52, FL ID::21637, STC Rating::29, OITC Data::25



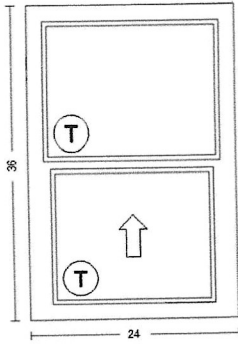
Unit Price:	\$390.28
<b>Extended Price:</b>	<b>\$2,731.96</b>

**1620 Single Hung - Vent - CustomCustom**

Units are viewed from the Exterior

ITEM & SIZES	LOCATION / TAG	PRODUCT DESCRIPTION	UNIT PRICE / EXTENDED PRICE
--------------	----------------	---------------------	-----------------------------

Line Item: 400-1    None Assigned  
 Quantity: 1  
 RO Size: 24.5" X 36.5"  
 Unit Size: 24" X 36"



\*\*\* PRODUCT \*\*\*  
 Row 1 1620 Single Hung - Vent - 1 Units - 24W x 36H  
 \*\*\* DIMENSIONS \*\*\*  
 24W x 36H  
 \*\*\* FRAME \*\*\*  
 South, Vinyl, Frame Type - Fin, Exterior Color - White  
 \*\*\* GLASS \*\*\*  
 Glazing Type - Insulated, Glass Tint - Clear, HP Low-E, Argon Gas,  
 Tempered Location - Full, Glass Strength - DSB  
 \*\*\* SCREEN \*\*\*  
 Screen - Rollform Half, Screen Mesh Type - Charcoal Fiber, Screens  
 Packed Separately - Yes  
 \*\*\* WRAPPING \*\*\*  
 Extension Jambes - None, Frame Trim - None, J-Channel - None  
 \*\*\* NFRC \*\*\*  
 Series 1620::SingleHung, U-Factor::0.29, SHGC::0.22, VT::0.43  
 \*\*\* Performance \*\*\*  
 Series 1620::SingleHung, Calculated Positive DP Rating::67.2,  
 Calculated Negative DP Rating::67.2, DP Rule ID::1620 SH, Rating  
 Type::DesignPressure, Performance Grade::LC-PG50\*, Water  
 Rating::7.52, FL ID::21637, STC Rating::29, OITC Data::25

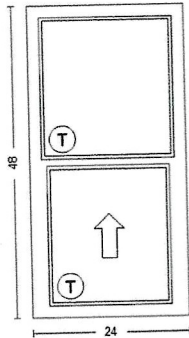
Unit Price: \$356.13  
 Extended Price: \$356.13

**1620 Single Hung - Vent - CustomCustom**

Units are viewed from the Exterior

ITEM & SIZES	LOCATION / TAG	PRODUCT DESCRIPTION	UNIT PRICE / EXTENDED PRICE
--------------	----------------	---------------------	-----------------------------

Line Item: 500-1    None Assigned  
 Quantity: 3  
 RO Size: 24.5" X 48.5"  
 Unit Size: 24" X 48"



\*\*\* PRODUCT \*\*\*  
 Row 1 1620 Single Hung - Vent - 1 Units - 24W x 48H  
 \*\*\* DIMENSIONS \*\*\*  
 24W x 48H  
 \*\*\* FRAME \*\*\*  
 South, Vinyl, Frame Type - Fin, Exterior Color - White  
 \*\*\* GLASS \*\*\*  
 Glazing Type - Insulated, Glass Tint - Clear, HP Low-E, Argon Gas,  
 Tempered Location - Full, Glass Strength - DSB  
 \*\*\* SCREEN \*\*\*  
 Screen - Rollform Half, Screen Mesh Type - Charcoal Fiber, Screens  
 Packed Separately - Yes  
 \*\*\* WRAPPING \*\*\*  
 Extension Jambes - None, Frame Trim - None, J-Channel - None  
 \*\*\* NFRC \*\*\*  
 Series 1620::SingleHung, U-Factor::0.29, SHGC::0.22, VT::0.43  
 \*\*\* Performance \*\*\*  
 Series 1620::SingleHung, Calculated Positive DP Rating::67.2,  
 Calculated Negative DP Rating::67.2, DP Rule ID::1620 SH, Rating  
 Type::DesignPressure, Performance Grade::LC-PG50\*, Water  
 Rating::7.52, FL ID::21637, STC Rating::29, OITC Data::25

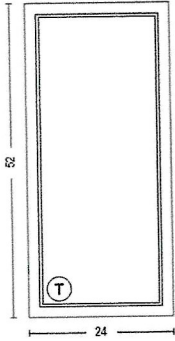
Unit Price: \$409.89  
 Extended Price: \$1,229.67

**1620 Single Hung - Vent - CustomCustom**

Units are viewed from the Exterior

ITEM & SIZES	LOCATION / TAG	PRODUCT DESCRIPTION	UNIT PRICE / EXTENDED PRICE
--------------	----------------	---------------------	-----------------------------

Line Item: 600-1      None Assigned  
Quantity: 1  
RO Size: 24.5" X 52.5"  
Unit Size: 24" X 52"



\*\*\* PRODUCT \*\*\*  
Row 1 1620 Picture Window - Fixed - 1 Units - 24W x 52H  
\*\*\* DIMENSIONS \*\*\*  
24W x 52H  
\*\*\* FRAME \*\*\*  
South, Vinyl, Frame Type - Fin, DP Upgrade, Exterior Color - White  
\*\*\* GLASS \*\*\*  
Glazing Type - Insulated, Glass Tint - Clear, HP Low-E, Argon Gas,  
Tempered Location - Full, Glass Strength - DSB  
\*\*\* WRAPPING \*\*\*  
Extension Jambs - None, Frame Trim - None, J-Channel - None  
\*\*\* NFRC \*\*\*  
Series 1620::DirectSet, U-Factor::0.26, SHGC::0.23, VT::0.46  
\*\*\* Performance \*\*\*  
Series 1620::DirectSet, Calculated Positive DP Rating::55.14,  
Calculated Negative DP Rating::55.14, DP Rule ID::1620 PW, Rating  
Type::DesignPressure, Performance Grade::LC-PG50, Water  
Rating::7.52, FL ID::21639, STC Rating::27, OITC Data::23

Unit Price:	\$362.53
Extended Price:	\$362.53

**1620 Picture Window - Fixed - CustomCustom**

Units are viewed from the Exterior

HomeRite Purchase Order terms:

**Deposit and Payments:** A minimum deposit of 50% of the total contract, payable to HomeRite, will be required by the homeowner before any product is ordered. You understand and acknowledge that, because HomeRite orders materials specifically for each project, upon receipt of the materials by HomeRite, such materials are your property and HomeRite is entitled to compensation for same. HomeRite shall be entitled to retain the cost of such materials from any deposits or other amounts paid immediately upon receipt. In the event this agreement is terminated, so long as the amounts paid to HomeRite are sufficient to cover the cost of all materials or you otherwise pay for the materials, such materials shall be made available to you. Upon receipt of product and/or completion of installation the remaining balance is due and payable to HomeRite. This is an agreement for home improvement, and HomeRite reserves the right to place a lien against your home to secure payment, as further set forth on the following page.

Prices quoted in this proposal are subject to change after 30 days.

**Force Majeure and Contract Time:** HomeRite will deliver product/services to the homeowner within the timeframe stated in the contract. However, delivery schedules are estimates only. HomeRite shall not be liable for any loss, damage or expenses of any kind resulting from delay in delivery or failure to give notice of such delay (the foregoing includes, without limitation, any loss, damage or expense resulting from any act of God, riot, war, terrorism, labor disputes or strikes, or the unavailability or delay in availability of any raw materials, products, equipment or transportation, or other cause). You agree not to cause delays to the services for any reason and to provide clear and continuous access to the property from 7:00am to 5:30pm or, if further restricted by applicable community association, for the maximum period permitted by such association. Customer agrees to provide and be solely responsible for all utilities at the property.

**Warranties:** The window and door products are warranted through the manufacturer, and a copy of the warranty is attached. Please note that if your home did not have insulated glass windows previously, you may notice some condensation on interior window surfaces if you have high levels of humidity in the home. This is not a window defect, and HomeRite does not assume any responsibility for condensation build up.

**Cancellation:** This purchase order becomes a contract after it is agreed upon and signed by the homeowner and a HomeRite representative and your three days right to cancel has expired. Because the windows are ordered to fit your home and are not standard products, this contract can only be cancelled after the three-day period with the approval of HomeRite and your deposit may not be returned in the event of cancellation. HomeRite reserves the right to cancel this contract at any time and will fully refund to the homeowner any deposit paid.

**Right to Cancel:** Under federal and state law you have up to three (3) business days to cancel this Agreement in writing by a letter to HomeRite at the address set forth on the Purchase Order.

**Scope of Work & Additional Work:** HomeRite agrees to perform the scope of work referenced above. You agree that any supplements or additions to the scope may be accomplished verbally or with a written change order and that failure to obtain a written change order shall not be the basis for refusal to pay for such services. HomeRite may make supplements or additions to the services that, individually, do not exceed \$250.00, but shall obtain verbal or written authorization for all individual additions exceeding \$250.00. You as the customer have the right to forego our installation and perform the installation at your own cost. If you choose to do so, you may elect to receive the materials at our location or pay additional delivery fee to your location. HomeRite will store materials for your benefit until delivery to your location at no cost to you as the customer for up to thirty (30) days, after which a storage fee will apply.

<b>Total Unit Count:</b>	<b>24</b>
<b>Sub Total:</b>	<b>\$8,486.81</b>
<b>Freight:</b>	<b>\$0.00</b>
<b>Labor:</b>	<b>\$0.00</b>
<b>Sales Tax:</b>	<b>\$636.51</b>
<b>Total Order Price:</b>	<b>\$9,123.32</b>

04/02/2026



**Stonebridge Roofing, Energy & Exteriors**  
6956 Phillips Parkway Dr N  
Jacksonville, FL 32256  
CBC-1252682 & CCC-1328917  
Phone: (904) 262-6636  
Fax: (904) 262-2247

**James and Son 325 8th Street South**  
235 8th Street South  
Jacksonville Beach, FL 32250  
(904) 699-6848

Job: 26-7688: James and Son 325 8th Street South

## Roofing/Re-Roof Section

Aluminum Standing Seam Metal Roof  
Labor and Material

Remove Existing Asphalt Shingles  
Inspect Deck for Any Decay-if compromised photograph and replace at \$70/sheet  
Nail off Deck to current Code

### Scope of New Work:

- Install aluminum receiver flashings at all side and head walls
- Install New Titanium PSU30 Peel and Stick Roofing Underlayment
- Install new .032 1.5" Kynar Painted standing seam Aluminum roof system
- o Note Mica Color Selections are a premium price of roughly 5%
- Install matching Aluminum flashings, hip, ridge, z closure with Stainless Steel fasteners

### Clarifications & Exclusions:

- Due to proximity of ocean and intracoastal, all products are aluminum and fasteners are SS
- Attic is assumed to be sealed and no venting is included at this time
- Provide permits and inspections as required by local municipality and the roof manufacturer.
- Perform a complete clean-up of all roofing debris to a dumpster location provided by others.
- All work not included in the scope of work shall be addressed as an extra to the contract price.
- Standard colors are included. Should a premium color be selected, then such additional expense will be presented to the customer for review.
- Our proposal is based on documents provided by the customer benchmarked via received email
- This proposal is good for thirty- (30) days from the date of this proposal. Due to current market conditions, pricing continues to rise. If awarded a contract for this project our price is subject to change due to the cost of materials at the time of shipment.

SBCS proposes to furnish Permit, Labor and Materials for the above scope of work.

Project Investment: \$24,793.32

### TERMS and CONDITIONS

All Credit Cards Payments will incur a 3% service charge for Visa, Master Card and Discover. America Express will incur a 4% service charge.

Payments are due upon invoice. Past due amounts shall bear interest at a rate of 18% per annum. Billings are submitted at completion of each job or by other payment schedule as may be outlined in this proposal. Additional or changed work will be handled on a time and material basis unless a lump sum price has been agreed to in writing between the parties prior to starting the requested additional or changed work. Our current unit price labor rate is \$75.00 per hour.

By executing this contract, you hereby give Stonebridge Construction Services, LLC power of attorney to execute the Notice of Commencement, as required by the governing county, on your behalf for the above listed project. This power of attorney is limited in its authority and is only to be used for the execution of the NOC.

A two- (2) year labor warranty or as listed in above scope is provided for all labor and material services. Products and materials used will be warranted per each manufacture's specifications. This includes but is not limited to a paint finish warranty on metal roof materials. All work performed Stonebridge Construction Services, LLC or their Subcontractor will be done in a professional manner, consistent with industry standards and will be done in accordance with all city, state and national codes as applicable. All materials and work shall be furnished in accordance with normal industry tolerance and standards for color, variation, thickness, size, weight, amount, finish, texture, workmanship, and performance. Specified quantities are intended to represent an average over the entire roof area.

Should this proposal result in a different contract form from the customer, that contract form shall include this proposal as part. In the event of a conflict between the proposal and the resulting contract form, this proposal shall govern. No contract terms more constituting than the ones found in the AIA-(1987) shall be included in any resulting contract form.

The proposal price is based upon a particular sequencing of the work determined by Stonebridge Construction Services, LLC in accordance with any previously furnished schedule. Changes in sequencing may or may not result in increased costs.

Insurance will be provided by Stonebridge Construction Services, LLC upon request. No special endorsements will be provided unless specified in proposal

If either party is involved in legal proceedings (litigation or arbitration) to enforce any provision of this proposal or to protect its interests in any manner arising under this proposal, the party prevailing in such proceedings shall be entitled to recovery of reasonable costs and expenses including attorney fees, incurred in such proceedings

Each party executing this proposal or attached contract document(s) warrants and represents that it has full power and authority to bind itself to all requirements of the same.

I hereby agree and accept the preceding proposal, and above TERMS AND CONDITIONS and submit this acceptance with full payment or signed payment plan on this \_\_\_ day of \_\_\_\_\_, 20\_\_.



# City of Jacksonville Beach, Florida

(904) 247-6100

11 North Third Street [www.jacksonvillebeach.org](http://www.jacksonvillebeach.org) Jacksonville Beach, FL  
32250

**COMMUNITY REDEVELOPMENT AGENCY**  
**FAÇADE BEAUTIFICATION GRANT PROGRAM**  
*Application Packet*

*Funding is subject to availability.*

Applicants must be in good standing with the Community Redevelopment Agency and the City, including a demonstrated history of timely permit acquisition, adherence to approved project timelines, and cooperative engagement during previous projects. Applicants who have caused significant

delays, failed to comply with program requirements, or created undue administrative challenges may be deemed ineligible.

In FY2026 - Façade Grant Applications will be reviewed on a QUARTERLY BASIS. Those quarterly review dates for FY2026 will be:

January 26, 2026  
April 27, 2026  
July 27, 2026  
September 28, 2026

(These review dates are subject to change) Beginning in FY2026 (October 1, 2025), a new reimbursement process will be implemented for all approved façade grants. Upon project completion, applicants must fill out Form G2, included in the application packet, and submit it to City staff to initiate the reimbursement process.

Applicants will have sixty (60) days to submit all required documentation, including applicable permits, proof of payment, and any additional verification materials requested by staff. The 60-day period begins upon receipt of one of the following: (1) a final permit sign off from the City's Building Official for projects requiring formal permitting, or (2) a dated letter from City staff confirming that a final inspection has been conducted and the project has met all applicable grant guidelines.

All projects will be subject to a final inspection. For projects that do not require building permits, City staff will conduct the inspection and provide written confirmation with a date that will serve as the official start of the 60-day documentation period.

Failure to submit all required documentation within the 60-day timeframe will result in cancellation of the grant agreement. In such cases, the applicant will forfeit all reimbursement funds and become ineligible for future grant opportunities.

*(Please type or print legibly.)*

## I. APPLICANT INFORMATION

OWNER

TENANT

Greg C Conley

Address 777 South Third Street

Jacksonville Beach, FL 32250

904-509-1604

## II. BUSINESS INFORMATION

Name Breezy Coffee Shop EIN# 45-2050523

Owner's Name Nancy Barger

235 8<sup>th</sup> Ave South

Jacksonville Beach, FL 32250

904-241-2211

### TYPE OF LEGAL ENTITY:

STATE OF INCORPORATION: \_\_\_\_\_

DATE COMPANY ESTABLISHED: \_\_\_\_\_

NUMBER OF YEARS IN BUSINESS: 15

- Sole Proprietorship    Partnership/Joint Venture  
 Corporation    Limited Liability Corporation

## III. PROJECT INFORMATION

Project Start Date June 2026

Project End Date October 2026

Please include a brief project timeline with milestone dates to ensure accountability.

Project Timeline:

- June 2026 – Finalize architectural drawings and permitting
- July 2026 – Begin demolition and site preparation
- August 2026 – Structural construction (pergola, awning, siding installation)
- September 2026 – Electrical, lighting, and signage installation
- October 2026 – Final finishes, inspections, and project completion

Please submit two itemized quotes from two different vendors for each category of work. This is a nonnegotiable requirement to ensure competitive pricing and transparency.

Once a façade grant application has been submitted, no modifications to the submitted quotes will be accepted.

Please note: Vendors submitted to provide services under the façade grant program MUST be in good standing with The Florida Department of Business and Professional Regulation.

Eligible Activity	Description of Improvements	Amount
Painting and Cleaning		\$
<b>Repair, Replacement, and/or New:</b> <ul style="list-style-type: none"> <li>• Awnings/Canopies □</li> <li>• Cornices</li> <li>• Decorative details</li> <li>• Doors</li> <li>• Entrances Windows</li> </ul>	Comprehensive exterior renovation including roof replacement, window and door installation, siding replacement, soffit and fascia installation, structural framing improvements, and exterior staircase renovation	\$118,876
Staining and Masonry Repairs		\$
Signage Installation In compliance with Jacksonville Beach Code		\$
Decorative Fencing ( not chain link)		\$
Landscaping Elements	Installation of landscaping including palm trees, plant material, mulch, and site preparation to enhance curb appeal	\$5114.91
Permanently affixed exterior lighting	Installation of exterior landscape lighting to improve visibility and nighttime aesthetics	\$2150
Mural/Other Exterior Art		\$
Constructing Fencing for major exterior renovations with pre-approved building rendering		
	<b>Total Project Cost</b>	\$143,090.91

Applicants Funding **\$93,090.91**

Total Program Funding Requested **\$50,000.00**

**MAXIMUM COMMUNITY REDEVELOPMENT AGENCY FUNDING OF 2:1 RATIO TOTAL PROJECT COSTS NOT TO EXCEED \$50,000.00**

Please note: in order to maximize the impact of available funding, the CRA may give preference to applications requesting smaller grant amounts, or first-time applicants with comparable scoring. If multiple applications are considered for the same funding round, preference may be given to businesses or property owners who have not previously received façade grant funding.

#### **IV. SIGNATURES AND PUBLIC INFORMATION DISCLOSURE**

Certification: By signing this application, the applicant (applicant, business owner, building owner, tenant, owner group, etc.) affirms they have no outstanding code violations, unpaid fines, or unresolved permitting issues with the City of Jacksonville Beach.

\*Please note: If a property or business is owned by a group or multiple individuals, all owners must be in good standing with the City of Jacksonville Beach.\*\*

Please read the following questions and statements below. Please sign the application form in order for it to be processed. If there are any questions, please call 904-580-2841. If you answer “yes” to a question, furnish details in the space below. Include dates, location, sentences, whether misdemeanor or felony, dates of parole/probation, unpaid fines or penalties, name(s) under which charged, and any other pertinent information. An arrest or conviction record will not necessarily disqualify you; however, an untruthful answer will cause your application to be denied.

- 1) Are you presently subject to an indictment, criminal information, arraignment, or other means by which formal criminal charges are brought in any jurisdiction?\_ **No**

Comment:

---

- 2) Have you been arrested in the past six months for any criminal offense?\_ **No**

Comment:

---

- 3) For any criminal offense - other than a minor vehicle violation - have you ever: a) been convicted; b) plead guilty; c) plead nolo contendere; d) been placed on pretrial diversion; or e) been placed on any form of parole or probation (including probation before judgment)?\_ **No**

Comment:

---

The undersigned warrants that the information contained in this application (and any supplemental information) is, to the best of my knowledge, true and correct. The undersigned further understands that the use of this information is only for consideration of the Community Redevelopment Agency Façade Renovation Matching Grant Program I acknowledge that I have received, read and will comply with the guidelines of this program. The undersigned grants authorization to verify any answers contained herein.

If the Grant is approved, the undersigned warrants that they have the matching funds available to complete the project as envisioned in the application. The undersigned understands and agrees that all information furnished in connection with this application for the Community Redevelopment Agency

**Façade Renovation Matching Grant Program involves the use of public funds as such may be made public pursuant to the statues of the United States of America, the State of Florida and the City of Jacksonville Beach, Florida.**

Applicant/Business Owner Signature

Date

Print Name Greg C Conley

Applicant/Business Owner Signature

Date

Print Name Greg C Conley

Property Owner Signature

Date

Print Name \_\_\_\_\_

# OWNER'S AFFIDAVIT OF CONSENT

*State of Florida*

Before me, the undersigned authority, this day personally appeared

Who, duly sworn, upon oath, deposes and says:

1. That he is the duly authorized representative of owner requesting approval of façade renovation grant for the property described below.
2. That all owners that he represents have given their full and complete permission for him to act in their behalf for the above stated request.
3. That the following description set forth in this document is made a part of this affidavit and contains the current names, mailing addresses and legal descriptions for the real property, of which he is the owner or representative.
4. That I acknowledge the applicant's request for funding to make alterations to the property and understand that recommendations may be made by the City's departments when appropriate, in connection with this funding request. I, therefore, give my consent to the project described in this application.

Further Affiant sayeth not.

Signature

## PROPERTY DESCRIPTION

The Breezy Coffee Shop property is proposing a comprehensive exterior improvement project to modernize the building façade, improve curb appeal, and create a more cohesive connection with the adjacent Carribbean Connection property.

Improvements include exterior siding, soffit and roof upgrades, window and door enhancements, structural repairs, landscaping improvements, and upgraded exterior lighting. These upgrades are designed to unify the visual identity of the corner, enhance pedestrian appeal, and support increased foot traffic between the two neighboring businesses.

By improving both the daytime appearance and nighttime visibility of the property, this project will contribute to a more inviting streetscape, encourage longer customer engagement, and strengthen the overall aesthetic and economic vitality of the Jacksonville Beach commercial district.

This project represents a continued investment by a long-standing local business committed to the growth and improvement of the Jacksonville Beach community.

## PROPERTY ADDRESS

235 8th Avenue South Jacksonville Beach, FL 32250

Sworn to and Subscribed before me

This \_\_\_\_\_ day of

Notary Public, State of Florida at Large

My Commission Expires:

The following criteria will guide the agency's review and scoring of submitted applications:

Return on Investment (ROI) Evaluation Criteria

- Visibility and impact on surrounding businesses
- Contribution to overall aesthetic improvement of the district
- Potential for increased property value and tax revenue
- Long-term maintenance and durability of improvements

COMMUNITY REDEVELOPMENT AGENCY FAÇADE BEAUTIFICATION GRANT PROGRAM  
ROI EVALUATION SCORING SHEET

Project Name: \_\_\_\_\_ Property Address: \_\_\_\_\_

Applicant Name: \_\_\_\_\_

**ROI Evaluation Criteria:**

Criteria	Description	Score Range	Score (0-5)
<b>Visual Impact &amp; Visibility</b>	Degree to which the improvement is visible to the public and enhances the overall aesthetic of the area	0-5	
<b>Economic Impact</b>	Potential to attract customers, tenants, or increase property/business value and tax base	0-5	
<b>Design Quality &amp; Appropriateness</b>	Compatibility with district character and use of high-quality, durable materials	0-5	
<b>Previous Investment in Property</b>	Demonstrated effort by the owner to maintain or improve the building in the past	0-5	
<b>Public Benefit / Community Activation</b>	Adds features like lighting, landscaping, murals/public art, or seating that benefit the broader public	0-5	

**Total Score (out of 25):** \_\_\_\_\_

**Scoring Guidance:**

- 18 or higher = High ROI, recommend priority funding, and full funding.
- 12-17 = Moderate ROI, consider based on available funding and other factors, 50-75% funding
- Below 12 = Low ROI, recommend deferral or revision





CONNECTION

IMPALA  
EPALOM  
IMPALA  
IMPALA  
IMPALA



BREZY  
CHEERS TO  
COFFEE BITCHES  
AND CHAI

W 3111 Ave S

Healthy Living  
Lifestyle Center  
2020 W 31st Ave S  
Tampa, FL 33629



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

<b>CRA AGENDA ITEM</b>	
TO:	Community Redevelopment Agency
FROM:	Taylor Mobbs
DATE:	04/16/2026
SUBJECT:	Facade Grant Application

#### BACKGROUND

The applicant is seeking grant funding for facade improvements to improve visibility, aesthetics, and customer experience, while creating a cohesive connection with the adjacent Breezy Coffee Shop.

Proposed improvements include upgraded storefront, pergola installation, murals, lighting, signage, and landscaping that will enhance curb appeal and activate the space for more pedestrian engagement.

As a reminder, all facade grant applications will be evaluated using a standardized ROI scoring sheet that considers visual impact, economic benefit, design quality, prior investment and maintenance of the property, and overall contribution to public benefit and community activation. While this tool is used to guide decisions, the agency reserves the right to approve or deny any application at its discretion.

#### FINANCIAL IMPACT

The applicant is seeking \$50,000.00 in grant funding for this project.

#### REQUESTED ACTION

Staff recommends approval of this grant application.

#### ATTACHMENTS

1. Final FY26 CC Grant Program Application
2. CC\_Siding\_Window\_Facade\_Project
3. Est\_925\_from\_FIRST\_COAST\_OUTDOOR\_SERVICES\_INC.\_11952
4. JakeBidCCFinal
5. MarqueeProposalHeritage
6. TaylorSignMarqueeBid040226
7. CC\_Awning\_Project2
8. CC\_Pergola\_Project2
9. CNT\_Electrical\_Bid\_Updated
10. ROI Evaluation
11. CC 1 Rendering
12. CC 2 Rendering



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



# City of Jacksonville Beach, Florida

(904) 247-6100

11 North Third Street [www.jacksonvillebeach.org](http://www.jacksonvillebeach.org) Jacksonville Beach, FL  
32250

**COMMUNITY REDEVELOPMENT AGENCY**  
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(These review dates are subject to change) Beginning in FY2026 (October 1, 2025), a new reimbursement process will be implemented for all approved façade grants. Upon project completion, applicants must fill out Form G2, included in the application packet, and submit it to City staff to initiate the reimbursement process.

Applicants will have sixty (60) days to submit all required documentation, including applicable permits, proof of payment, and any additional verification materials requested by staff. The 60-day period begins upon receipt of one of the following: (1) a final permit sign off from the City's Building Official for projects requiring formal permitting, or (2) a dated letter from City staff confirming that a final inspection has been conducted and the project has met all applicable grant guidelines.

All projects will be subject to a final inspection. For projects that do not require building permits, City staff will conduct the inspection and provide written confirmation with a date that will serve as the official start of the 60-day documentation period.

Failure to submit all required documentation within the 60-day timeframe will result in cancellation of the grant agreement. In such cases, the applicant will forfeit all reimbursement funds and become ineligible for future grant opportunities.

*(Please type or print legibly.)*

## **I. APPLICANT INFORMATION**

OWNER

TENANT  
T

Name Greg C Conley Title Owner/Tenant

Address 777 South Third Street

City Jacksonville Beach State FL Zip Code 32250

Phone Number 904-509-1604 Alternate Number N/A

## II. BUSINESS INFORMATION

Carribbean Connection EIN# 59-30003742

Owner Greg C Conley

777 South Third Street

Jacksonville Beach, Florida 32250

Phone Number 904-509-1604

E-mail [Greg@carribbean-connection.com](mailto:Greg@carribbean-connection.com)

Carribbean-connection.com

### TYPE OF LEGAL ENTITY:

STATE OF INCORPORATION: Florida

DATE COMPANY ESTABLISHED: June 1990

NUMBER OF YEARS IN BUSINESS: 35

Sole Proprietorship  Partnership/Joint Venture  
 Corporation  Limited Liability Corporation

## III. PROJECT INFORMATION

Project Start Date June 2026

Project End Date October 2026

Please include a brief project timeline with milestone dates to ensure accountability.

Project Timeline:

- June 2026 – Finalize architectural drawings and permitting
- July 2026 – Begin demolition and site preparation
- August 2026 – Structural construction (pergola, awning, siding installation)
- September 2026 – Electrical, lighting, and signage installation
- October 2026 – Final finishes, inspections, and project completion

Please submit two itemized quotes from two different vendors for each category of work. This is a nonnegotiable requirement to ensure competitive pricing and transparency.

Once a façade grant application has been submitted, no modifications to the submitted quotes will be accepted.

Please note: Vendors submitted to provide services under the façade grant program MUST be in good standing with The Florida Department of Business and Professional Regulation.

Eligible Activity	Description of Improvements	Amount
Painting and Cleaning		\$
<b>Repair, Replacement, and/or New:</b> <ul style="list-style-type: none"> <li>• Awnings/Canopies □</li> <li>• Cornices</li> <li>• Decorative details</li> <li>• Doors</li> <li>• Entrances Windows</li> </ul>	Façade reconstruction including removal of existing storefront elements, installation of composite siding system, waterproofing, and structural upgrades. Construction of new pergola structure with concrete footings and wood framing, along with installation of a new architectural awning system with metal roofing to enhance the building frontage.	\$46,990
Staining and Masonry Repairs		\$
<b>Signage Installation</b> <b>In compliance with Jacksonville Beach Code</b>	Refurbishment and installation of exterior signage including updated sign faces, LED lighting improvements, and repainting of existing sign structure to enhance visibility and aesthetics	\$9,446
Decorative Fencing ( not chani link)		\$
Landscaping Elements	Installation of new landscaping including palm trees, plant material, mulch, site preparation, and trenching to enhance curb appeal and complement exterior improvements	\$10,892

<b>Permanently affixed exterior lighting</b>	Installation of exterior lighting, track lighting for mural illumination and landscape lighting to enhance safety, visibility, and nighttime aesthetics	\$7,150
<b>Mural/Other Exterior Art</b>	Design and installation of large-scale exterior mural artwork within recessed façade areas to enhance visual appeal and community identity	\$8,250
<b>Constructing Fencing for major exterior renovations with pre-approved building rendering</b>		
	<b>Total Project Cost</b>	<b>\$82,728</b>

Applicants Funding **\$32,728**

Total Program Funding Requested **\$50,000**

**MAXIMUM COMMUNITY REDEVELOPMENT AGENCY FUNDING OF 2:1 RATIO TOTAL PROJECT COSTS NOT TO EXCEED \$50,000.00**

Please note: in order to maximize the impact of available funding, the CRA may give preference to applications requesting smaller grant amounts, or first-time applicants with comparable scoring. If multiple applications are considered for the same funding round, preference may be given to businesses or property owners who have not previously received façade grant funding.

**IV. SIGNATURES AND PUBLIC INFORMATION DISCLOSURE**

Certification: By signing this application, the applicant (applicant, business owner, building owner, tenant, owner group, etc.) affirms they have no outstanding code violations, unpaid fines, or unresolved permitting issues with the City of Jacksonville Beach.

\*Please note: If a property or business is owned by a group or multiple individuals, all owners must be in good standing with the City of Jacksonville Beach.\*\*

Please read the following questions and statements below. Please sign the application form in order for it to be processed. If there are any questions, please call 904-580-2841. If you answer “yes” to a question, furnish details in the space below. Include dates, location, sentences, whether misdemeanor or felony, dates of parole/probation, unpaid fines or penalties, name(s) under which charged, and any other pertinent information. An arrest or conviction record will not necessarily disqualify you; however, an untruthful answer will cause your application to be denied.

- 1) Are you presently subject to an indictment, criminal information, arraignment, or other means by which formal criminal charges are brought in any jurisdiction?\_ **No**

Comment:

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2) Have you been arrested in the past six months for any criminal offense? No

Comment:

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3) For any criminal offense - other than a minor vehicle violation - have you ever: a) been convicted; b) plead guilty; c) plead nolo contendere; d) been placed on pretrial diversion; or e) been placed on any form of parole or probation (including probation before judgment)? No

Comment:

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The undersigned warrants that the information contained in this application (and any supplemental information) is, to the best of my knowledge, true and correct. The undersigned further understands that the use of this information is only for consideration of the Community Redevelopment Agency Façade Renovation Matching Grant Program I acknowledge that I have received, read and will comply with the guidelines of this program. The undersigned grants authorization to verify any answers contained herein.

If the Grant is approved, the undersigned warrants that they have the matching funds available to complete the project as envisioned in the application. The undersigned understands and agrees that all information furnished in connection with this application for the Community Redevelopment Agency Façade Renovation Matching Grant Program involves the use of public funds as such may be made public pursuant to the statues of the United Statesof America, the State of Florida and the City of Jacksonville Beach, Florida.

Applicant/Business Owner Signature

Date

Print Name Greg C Conley

Applicant/Business Owner Signature

Date

Print Name Greg C Conley

Property Owner Signature

Date

Print Name \_\_\_\_\_

## **OWNER'S AFFIDAVIT OF CONSENT**

*State of Florida*

Before me, the undersigned authority, this day personally appeared

Who, duly sworn, upon oath, deposes and says:

1. That he is the duly authorized representative of owner requesting approval of façade renovation grant for the property described below.
2. That all owners that he represents have given their full and complete permission for him to act in their behalf for the above stated request.
3. That the following description set forth in this document is made a part of this affidavit and contains the current names, mailing addresses and legal descriptions for the real property, of which he is the owner or representative.
4. That I acknowledge the applicant's request for funding to make alterations to the property and understand that recommendations may be made by the City's departments when appropriate, in connection with this funding request. I, therefore, give my consent to the project described in this application.

Further Affiant sayeth not.

Signature

### **PROPERTY DESCRIPTION**

Caribbean Connection is proposing a comprehensive façade and streetscape improvement project focused on enhancing storefront visibility, aesthetic appeal, and overall customer experience, while creating a cohesive visual connection with the adjacent Breezy Coffee Shop property.

Improvements include upgraded window façade treatments, installation of a custom wood pergola, mural installations, exterior and architectural lighting enhancements, signage improvements, and landscaping upgrades. The addition of the pergola and improved decking areas introduces the potential for enhanced outdoor engagement and creates a more dynamic and welcoming environment at the street level.

Together, these improvements are designed to activate the entire corner both during the day and at night, increase foot traffic, and create a visually engaging destination that benefits surrounding businesses. This investment will significantly enhance the corridor's appearance and contribute to long-term economic vitality and increased property value within the Jacksonville Beach commercial district.

This project represents a continued investment by a long-standing local business committed to the growth and improvement of the Jacksonville Beach community

### **PROPERTY ADDRESS**

777 South Third Street Jacksonville Beach, FL 32250

Sworn to and Subscribed before me

This \_\_\_\_\_ day of

\_\_\_\_\_ 20

Notary Public, State of Florida at Large

My Commission Expires:

The following criteria will guide the agency's review and scoring of submitted applications:

Return on Investment (ROI) Evaluation Criteria

- Visibility and impact on surrounding businesses
- Contribution to overall aesthetic improvement of the district
- Potential for increased property value and tax revenue
- Long-term maintenance and durability of improvements



## **Siding / Window Facade Project**

Carribbean Connection Exterior Improvements

### ***Scope of Work***

- Remove existing glass storefront system
- Apply waterproof coating to wall surfaces
- Install furring strips (1x3 @ 12" OC)
- Install NewTechWood composite siding with IPE trim

### ***Project Cost***

\$15,100

### ***Design & Documentation***

This estimate reflects a preliminary scope developed to meet current project timelines and application requirements. Full architectural drawings, detailed construction documents, and any required engineering specifications will be provided in a subsequent phase prior to permitting and construction. All final design elements, dimensions, and installation details are subject to refinement based on these documents.



# Estimate

Date	Estimate No.
4/9/2026	925

2000 Water Crest Drive  
 Fleming Island, FL 32003  
 904-864-5284

Name/Address

Greg Conley  
 Caribbean Connection  
 777 S Third Street  
 Jacksonville Beach, FL



Description	Qty	Rate	Total
Installation of Landscape Lighting			
Installation of (5) BL 200BT		1,556.00	1,556.00
Installation of BTRE Range Extender		120.00	120.00
Installation of (1) TF200 Transformer		270.00	270.00
Tree Work and Stump Grinding		1,000.00	1,000.00
Installation of (1) 20' clear trunk Queen Palm		750.00	750.00
Installation of (2) 15' curved Queen Palms		2,800.00	2,800.00
Installation of (100) 1 gallon blue daze		1,200.00	1,200.00
Installation of (15) 3 gallon ti plants		390.00	390.00
Installation of (23) 3 gallon bush daisy		600.00	600.00
Installation (17) 3 gallon foxtail ferns		470.00	470.00
Installation of (6) yards of brown mulch		660.00	660.00
Delivery fee		200.00	200.00

All prices include labor, materials, installation and prep work

**Total**



# Estimate

Date	Estimate No.
4/9/2026	925

2000 Water Crest Drive  
 Fleming Island, FL 32003  
 904-864-5284

Name/Address

Greg Conley  
 Caribbean Connection  
 777 S Third Street  
 Jacksonville Beach, FL



Description	Qty	Rate	Total
<p>A 50% deposit is required before the start date of the project. For projects exceeding \$10,000.00, an additional 30% draw is required when materials are delivered and labor begins. The remaining balance will be due and payable upon completion of the project.</p>			

All prices include labor, materials, installation and prep work

<b>Total</b>	<b>\$10,016.00</b>
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## Jax Palm Trees

13638 Atlantic Blvd  
Jacksonville, FL 32225-3231  
USA  
jaxpalmsestimating@gmail.com



## Estimate

ADDRESS  
Greg Conley  
Carribean Connection

ESTIMATE 1153  
DATE 04/07/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Curved Queen Palms	Two curved queen palms by deck area	2	995.00	1,990.00T
	Landscape Lighting	8 uplights, 3 on each deck area queen palm and 2 on corner character palm. One transformer. Add 3 flood lights for mural walls	1	2,650.00	2,650.00
	LABOR	Stump removal haul off trenching under sidewalks for lighting wire, rip out haul off site prep	1	850.00	850.00
	Blue Daze	1g	65	19.50	1,267.50T
	Fountain grass	Fountain grass 3g	25	27.95	698.75T
	Foxtail Ferns	3gallon foxtail ferns	15	27.95	419.25T
	Ti plant	7 gallon cordyline	8	69.50	556.00T
	MULCH	Brown/black shredded mulch two beds by Carribean connection	1	950.00	950.00T
	Curved Queen Palms	Corner or Carribean Connection character tree 🌴	1	995.00	995.00T

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SUBTOTAL 10,376.50

TAX 515.74

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TOTAL **\$10,892.24**

Accepted By

Accepted Date



1282 Energy Cove Ct.  
 Green Cove Springs, FL 32043  
 Phone 904-529-7446  
 Fax 904-529-1567  
 info@heritagesignsfl.com

**PROPOSAL and ACCEPTANCE**

TO: Caribbean Connection PH 904-509-1604  
 777 3rd St S FX  
 Jacksonville Beach FL  
 Greg Conley [greg@caribbean-connection.com](mailto:greg@caribbean-connection.com)

DATE	CUST NO.	SHIP TO LOCATION	TERMS
4/8/26		Caribbean Connection	60% deposit due on approval
		777 3rd St S Jacksonville Beach FL 32250	balance due at install

QTY	DESCRIPTION	PER UNIT	TOTAL
1	Provide labor and materials to manufacture and install two new panned faces with printed translucent graphics into top existing cabinet. Manufacture and install two new panned faces with changeable letter tracks for bottom cabinet. Sign cabinets to receive new LED retrofit and new retainers. Existing cabinet and pylon pole to be repainted satin black.	\$9,495.00	\$9,495.00
1	Provide 250 piece ADM font and punctuation kit for changeable letter track	\$1,641.00	
<b>*Note: credit card payments subject to 3% card processing fee.</b>			

Please make checks payable to:		SUBTOTAL	<b>\$9,495.00</b>
Heritage Signs	Tax rate %	7.50	
PO Box 236	3% Credit Card Processing Fee		
Green Cove Springs, FL 32043			
		PAYMENTS	
		AMOUNT DUE	<b>\$9,495.00</b>

**Estimated lead time after permit approval is currently 6-8 weeks.**

Note: This estimate applies only to the job described above. This estimate does not include additional materials, labor or sales tax that may be required due to any unforeseen problems that arise once the job has begun. Heritage Signs has the right to remove and/or recover any product or materials due to us if payment terms have not been met in full once the job has been completed. The customer also agrees to pay any and all legal fees incurred in collection of past due amounts from the customer. If project is cancelled by client before completion, Heritage Signs may retain 10% of deposit balance plus the cost of any materials and labor that have been expended. **Customer is aware of and accepts all payment terms. Proposal void if not accepted within 10 days.**

Accepted by and Date \_\_\_\_\_

*We never want to lose your business over price!*

Taylor Sign & Design, Inc.  
 4162 Saint Augustine Road Jacksonville, FL 32207  
 (904) 396-4652

License #: ES12000117  
 www.taylor-signco.com

**TAYLOR**  
**Sign & Design, Inc.**  
 COMMERCIAL SIGN TECHNOLOGIES



**SCAN HERE  
 TO PAY INVOICE**

# Quote 20958

Carribbean Connection - Pylon Face

Replacement

SALES REP INFO  
 Chris Taylor  
 ctaylor@taylor-signco.com

QUOTE DATE  
 Thu, 04/02/2026  
 QUOTE EXPIRY DATE  
 Sat, 05/02/2026

TERMS  
 Net Due Upon  
 Completion

REQUESTED BY  
 Carribbean Connection  
 777 South 3rd Street  
 Jacksonville Beach, FL 32250

INSTALL ADDRESS  
 777 South 3rd Street  
 Jacksonville Beach, FL 32250

CONTACT INFO  
 Greg Conley  
 greg@carribbean-connection.com  
 (904) 509-1604

About this Quote:

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	<b>Pan Faces</b> White Acrylic Pan Formed Faces with Vinyl Graphics Applied to Top Panels and Zip Track for Bottom Panels - as per proof 48in x 96in	4	Unit	\$1,286.00	\$5,144.00	Y
2	<b>Removal &amp; Install - Pan Faces</b> Remove and dispose of existing sign faces Install new pan formed faces to existing pylon cabinet - as per proof	1	Unit	\$600.00	\$600.00	Y
3	<b>LED Retro Fit - Materials</b> Self-Ballasting LED Sign Tube - Keystone SignHero 360 - 96"	8	Each	\$144.00	\$1,152.00	Y
4	<b>LED Retro Fit - Labor</b> Remove existing bulbs and power supplies Install new LED Bulbs and power supplies	1	Unit	\$700.00	\$700.00	Y
5	<b>Paint - Pole &amp; Cabinet</b> Prep Prime and Paint existing sign pole and cabinet sign satin black	1	Unit	\$1,050.00	\$1,050.00	Y
6	<b>Retainer &amp; T Bar</b> Remove existing Retainer and T Bar Produce paint and install new Retainer and T Bar	1	Unit	\$800.00	\$800.00	Y

POWER FROM BREAKER TO SIGN IS NOT INCLUDED IN QUOTE AND MUST BE PERFORMED BY A LICENSED ELECTRICIAN.  
PAINTING OF WALL DUE TO SIGN REMOVAL IS NOT INCLUDED IN QUOTE AND MUST BE PERFORMED BY PROFESSIONAL PAINTER.

ANY DEVIATION FROM THE SCOPE OF WORK SPECIFIED IN THE AGREED-UPON ESTIMATE, INVOICE AND/OR SIGNED ART PROOF WILL ACCRUE ADDITIONAL CHARGES TO BE PAID BY CUSTOMER.

50% DEPOSIT REQUIRED TO BEGIN PROJECT. BALANCE IS DUE UPON COMPLETION. PLEASE HAVE PAYMENT READY FOR OUR TECH DURING TIME OF INSTALL OR CALL OUR OFFICE AT 904-396-4652 TO PAY YOUR FINAL BALANCE. IF YOU MADE YOUR DEPOSIT BY CREDIT CARD YOUR BALANCE WILL BE CHARGED TO THE SAME CREDIT CARD AUTOMATICALLY UPON COMPLETION.

ALL SIGNAGE LISTED IN QUOTE WILL REMAIN PROPERTY OF TAYLOR SIGN & DESIGN UNTIL PAID IN FULL. BY PAYING YOUR DEPOSIT YOU ARE AGREEING TO THE TERMS AND CONDITIONS LISTED ABOVE.

<b>Subtotal:</b>	<b>\$9,446.00</b>
<b>Sales Tax (0%):</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$9,446.00</b>

**Downpayment (50.0 %)**

**\$4,723.00**

**SIGNATURE:**

**DATE:**



## **Awning Project**

Carribbean Connection

777 South Third Street Jacksonville Beach, FL 32250

Greg Conley 904-509-1604

greg@carribbean-connection.com

### ***Scope of Work***

- Construct cypress-framed awning across storefront
- Install metal roofing system
- Secure structure to building façade

### ***Project Cost***

\$9,890

### ***Design & Documentation***

This estimate reflects a preliminary scope developed to meet current project timelines and application requirements. Full architectural drawings, detailed construction documents, and any required engineering specifications will be provided in a subsequent phase prior to permitting and construction. All final design elements, dimensions, and installation details are subject to refinement based on these documents.



## **Pergola Project**

Carribbean Connection

777 South Third Street Jacksonville Beach, FL 32250

Greg Conley 904-509-1604

greg@carribbean-connection.com

### ***Scope of Work***

- Construct custom cypress pergola structure
- Install posts, beams, and structural framing
- All labor, materials, and hardware included

### ***Project Cost***

\$12,500

### ***Design & Documentation***

This estimate reflects a preliminary scope developed to meet current project timelines and application requirements. Full architectural drawings, detailed construction documents, and any required engineering specifications will be provided in a subsequent phase prior to permitting and construction. All final design elements, dimensions, and installation details are subject to refinement based on these documents.

**CNT Electrical**  
**2017 Cardiff Lane**  
**Middleburg,FL 32068**  
**954-638-2092**

**Lighting Installation Proposal**

**Carribbean Connection**

**777 3<sup>rd</sup> St S**

**Jax Beach, FL**

***Scope of Work***

- Provide and install new track lighting system across storefront
- Install (3) 8' track lighting runs with live end connectors
- Install (10) lighting heads for larger window areas
- Install (4) lighting heads for smaller window area
- Provide 12-2 MC wiring for rewiring if required
- Remove existing lighting fixtures
- Install all connectors, hardware, and materials per NEC standards
- Aim and adjust lighting for proper illumination

***Project Cost***

Materials: \$1,500

Labor: \$3,000

**Total: \$4,500**

***Notes***

- Estimated duration: 2 days with a 2-man crew.
- Permitting not anticipated; fees not included.

***Design & Documentation***

This estimate reflects a preliminary scope developed to meet current project timelines and application requirements. Detailed electrical layouts and coordination with architectural drawings will be incorporated prior to final installation. Final fixture placement, wiring configuration, and installation details are subject to refinement based on field conditions and project documentation.

COMMUNITY REDEVELOPMENT AGENCY FAÇADE BEAUTIFICATION GRANT PROGRAM  
ROI EVALUATION SCORING SHEET

Project Name: \_\_\_\_\_ Property Address: \_\_\_\_\_

Applicant Name: \_\_\_\_\_

**ROI Evaluation Criteria:**

Criteria	Description	Score Range	Score (0-5)
<b>Visual Impact &amp; Visibility</b>	Degree to which the improvement is visible to the public and enhances the overall aesthetic of the area	0-5	
<b>Economic Impact</b>	Potential to attract customers, tenants, or increase property/business value and tax base	0-5	
<b>Design Quality &amp; Appropriateness</b>	Compatibility with district character and use of high-quality, durable materials	0-5	
<b>Previous Investment in Property</b>	Demonstrated effort by the owner to maintain or improve the building in the past	0-5	
<b>Public Benefit / Community Activation</b>	Adds features like lighting, landscaping, murals/public art, or seating that benefit the broader public	0-5	

**Total Score (out of 25):** \_\_\_\_\_

**Scoring Guidance:**

- 18 or higher = High ROI, recommend priority funding, and full funding.
- 12-17 = Moderate ROI, consider based on available funding and other factors, 50-75% funding
- Below 12 = Low ROI, recommend deferral or revision

**CARRIBBEAN**

**CONNECTION**



*Shop local*  
est. 1990



# caribbean connection

TATTOO ★ PIERCING ★ SHOPPING

**PUT YOUR MONEY  
WHERE YOUR HOUSE IS**



**SHOP LOCAL**





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

<b>CRA AGENDA ITEM</b>	
TO:	Community Redevelopment Agency
FROM:	Taylor Mobbs
DATE:	04/16/2026
SUBJECT:	102 6th Ave North Facade Grant

### BACKGROUND

The property located at 102 6th Avenue North is proposing exterior facade improvements aimed at enhancing the overall appearance, functionality, and visual impact of the site.

Proposed improvements include stucco repairs, full exterior painting, and the installation of updated exterior light fixtures. These upgrades will modernize the building, improve visibility, and contribute positively to the surrounding corridor's aesthetic.

As a reminder, all facade grant applications will be evaluated using a standardized ROI scoring sheet that considers visual impact, economic benefit, design quality, prior investment and maintenance of the property, and overall contribution to public benefit and community activation. While this tool is used to guide decisions, the agency reserves the right to approve or deny any application at its discretion.

### FINANCIAL IMPACT

The applicant is seeking \$43,500.00 in CRA funding for this project.

### REQUESTED ACTION

Staff recommends approval of this facade grant application.

### ATTACHMENTS

1. Written Project Summary and Timeline
2. 3.16.26 CertaPro Painters - 102 6th Ave N Shopping Center Exterior Proposal
3. SURFACE TECH ESTIMATE 102 6TH AVE N (1)
4. Crawford Estimate
5. Image\_20260408\_122904\_102
6. Estimate\_102\_6th\_Ave\_lighting\_from\_Bold\_City\_Electric\_LLC
7. Image\_20260408\_122904\_125
8. Image\_20260408\_122904\_138
9. 102 6th Avenue North Exterior Paint Colors
10. 102 6th Ave N Facade Grant App
11. ROI Evaluation



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

**Project: 102 6<sup>th</sup> Avenue North, Jacksonville, Beach, FL 32250**

**Written Project Summary and Timeline**

The proposed project consists of exterior façade improvements to enhance the overall appearance and functionality of the property. Work will include stucco repairs, full exterior painting of the building, and the installation of updated exterior light fixtures. These improvements will modernize the property, improve visibility, and contribute to the overall aesthetic of the surrounding area.

The project is anticipated to begin on **May 1, 2026**, and be completed by **May 31, 2026**.

**ESTIMATED Timeline:**

- **May 1 – May 7:** Stucco repairs and surface preparation
- **May 8 – May 20:** Exterior painting
- **May 21 – May 28:** Installation of updated exterior light fixtures
- **May 29 – May 31:** Final touch-ups and project completion

Thank you for your consideration.

Sincerely,

**Chris Hionides**

President

1036 Beach Blvd, Inc.

2440 Mayport Road, Suite 7

Jacksonville, FL 32233

O. (904) 241-1151

## JOB SITE

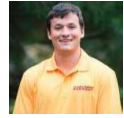
### 102 6th N Shopping Center

102 6th Ave South  
Jacksonville Beach, Florida 32250  
(904) 241-0678  
ss@petrajax.com

## PREPARED BY

### Brad Davis

Franchise Owner  
904-813-4895  
bdavis@certapro.com



## CLIENT

### Stefani Serna

ss@petrajax.com

## CLIENT CONTACTS

## PRICING:

Base Price:	\$0.00
Exterior Painting Per Scope	\$29,500.00
Stucco Repairs	\$3,300.00
<b>Subtotal:</b>	<b>\$32,800.00</b>
<b>Total:</b>	<b>\$32,800.00</b>

## GENERAL SCOPE OF WORK

This proposal is for exterior pressure washing & painting per the notes below:

### Inclusions:

- All paint, labor, & supplies to complete the project as described.
- Base Proposal is for painting the full exterior of the building including siding, trim, columns, rear doors, front walkway ceiling & monument sign.
- Prep work to include pressure washing with heavy detergents, followed by scraping loose paint, caulking cracks with elastomeric caulk in areas to be painted & priming as needed for adhesion. Minor stucco repairs included in base proposal\*\*
- \*\*Note that the stucco repairs on the EIFS trim are priced separately as these are failing & need to be replaced.
- Painting to be two coats of Sherwin Williams Superpaint in colors TBD to all surfaces as listed.
- All work to be performed by experienced craftsman & supervised by an onsite foreman to assure the finished work is of first-class quality.

### Optional Pricing

- Remove & replace failing stucco specifically at the upper trim EIFS system on side & front, approximately 40lf included

### Clarifications:

- After hours work expected in some areas of the job. CertaPro to provide a lift. Customer to allow CertaPro to partially block some parking as needed during non-peak hours.
- Customer to provide access to water & electricity.

### Exclusions:

- Painting of aluminum storefront windows
- Painting of floors
- Painting of roof tile
- Painting of other non-painted areas
- Other areas specifically not listed as included

### Payment Terms:

- 30% Upon Mobilization
- Remaining balance due upon completion NET 30 days

## CLEAN UP

We clean up daily to make sure your property is "presentable" and perform a full clean-up when we are complete (including sweeping and discarding paint chips). The procedures to prep for exterior painting can create thousands of paint chips, of which we will clean the majority but can not clean all of them. For interior painting we will vacuum/sweep but recommend having a cleaning company depending upon the amount of sanding/prep work that is required.

## PROPOSAL AND COLOR SPECIFICATIONS

**Included Details****Exterior Painting Per Scope****Stucco Repairs****NOTES**

**CUSTOMER SERVICE COMMITMENT:** The goal for this job is to provide the best customer experience possible. This is accomplished by being friendly and courteous, by making the client feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property.

**WARRANTY ON ALL WORK:** We warranty all of our work for 2 years against blistering and peeling. A copy of the warranty will be provided to you & is attached to this proposal.

**CARPENTRY:** All carpentry estimates are based on visual inspection. Pricing could change if there are non-visible items that would require additional work to complete.

**OTHER TRADES:** It is essential that the work area be available to us, free from other trades. As a result of trade interference, CertaPro Painters may leave the job & additional charges may be incurred.

**PROPERLY PAINTED SURFACE:** The painting contractor will produce a "properly painted surface." A "properly painted surface" is defined as uniform in appearance, color, texture, hiding and sheen. It is also free of foreign material, lumps, skins, runs, sags, holidays, misses, or insufficient coverage. It is also a surface free of drips, spatters, spills or overspray caused by the **painting contractor's workforce**. In order to determine whether a surface has been "properly painted" it shall be examined without magnification at a distance of five feet or more under normal lighting conditions and from a normal viewing position.

**SCHEDULING:** All efforts will be made to accommodate scheduling needs by the customer, but due to items such as weather, completion of prior projects, moisture concerns, personnel availability, etc. we can not 100% guarantee completion and start dates unless otherwise stated in the contract.

**PRESSURE WASHING -** Pressure washing with detergents can leave windows streaked. We will rinse them off after washing, but a full window cleaning is not included.

**EXTRA WORK & CHANGE ORDERS:** Extra work and change orders become part of the contract once the order is prepared in writing or verbally agreed to by both parties prior to the commencement of any work covered by the new change order. Some work may be done on Time & Material "T&M" basis and the customer will be charged accordingly.

**RENDERINGS:** Renderings may be requested and are part of the original project price. If the job is not awarded customer to be charged \$250 for the rendering service unless other pricing agreed upon.

**ADDITIONAL NOTES**

**UNFORSEEN CONDITIONS:** We make our best attempt to identify every aspect of the painting project to provide you with an accurate price on the work to be performed. However, due to the nature of our business, there may be some issues that arise that are out of our control or areas that were not accessible when providing the proposal & would incur additional cost. Carpentry work can also expose additional damage during replacement. Additional carpentry work will be discussed with the owner as it is encountered. Additional work will be charged at Labor (\$75/Hour) and Materials (1.1 times the cost of materials) with prior approval from the Owner.

**CREDIT CARD PAYMENTS:**

We gladly accept VISA and Master Card payments, unless otherwise specified as part of the Contract but we do charge a 2% convenience fee. If planning to pay with a credit card, Customer shall provide CertaPro's Sales Associate with all the required information at the end of the project.

**PAYMENT TERMS:**

Final Payment is due in full upon completion of project unless other terms have been outlined & agreed upon by both parties. Accounts not paid within terms are subject to a 10% monthly finance charge. Checks can be given to the Jobsite Supervisor at job completion or mailed to the office.

**DEPOSITS & SUBSTANTIAL COMPLETION:**

A 30% Mobilization and Materials payment on jobs over \$3,000 will be required upon job start. Progress payments will be requested on jobs over \$10,000. Jobs that are substantially complete may be billed 90% if pride walk is post-poned or the structure is not accessible for final touch up and inspection.

**VACANT HOMES & RENTALS:**

Properties that are to be painted without the customer present (rentals & investment properties) are subject to a 30% deposit prior to mobilization. Customer to coordinate who will be on site to attend the Pride Walk & sign off on job completion.

**COLOR SELECTION AND SAMPLES:**

CertaPro will provide up to three samples at no charge for any project. Color approval by HOA is the responsibility of the customer & the HOA.

**COLOR MATCHING:**

If Customer is choosing to have a color formulated to match an existing sample, CertaPro cannot ensure 100% accuracy. Color Matching, though very accurate, is not an exact science, and human/mechanical error can come into play. If additional coatings are necessary to ensure Customer's satisfaction, a charge for the additional paint and labor may be applied to the final bill, per Customer's preapproved, written permission.

**ADDITIONAL COLORS:**

Pricing is dependent on the number of colors being applied within the property, the placement of the colors and the types of paint in each room. When colors and/or placement (e.g. accents) are undetermined or different to the ones agreed at the time of the estimate, the price is subject to change. This proposal assumes Customer will choose one wall color per room and no more than 3 wall colors in total. There will be an upcharge of \$150 per additional color chosen above 3 wall colors, unless otherwise stated in the proposal.

**WATER / ELECTRICITY / LANDSCAPING:**



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(Buyer's Signature)

(Date)

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## LIMITED TWO YEAR WARRANTY

### Peace of Mind with our Two-Year Limited Warranty

At CertaPro Painters®, our promise has always been that of Certainty—reassuring our customers of a worry-free and easy property improvement. Our limited two-year warranty can help provide you with some peace of mind as CertaPro Painters refreshes your space.

Subject to the limitations set forth below, for a period of two years from the date of completion of the work described in your contract, the independently owned and operated CertaPro Painters franchised business identified on your contract ("CertaPro" or the "CertaPro Business") will repair any peeling, blistering, or chipping paint resulting from defective workmanship.

### How to Make a Warranty Claim

In order to make a valid warranty claim, you must:

- Retain a copy of the original contract.
- Have proof that you made payment in full.
- Make the property accessible to CertaPro to inspect and perform any warranty work and/or repairs.
- Pay for the cost of all materials used to perform the repairs.

As soon as you become aware of a potential warranty issue, you should contact the CertaPro Business named in your contract to submit a claim and schedule an inspection of your property. You may also send an email to [customersforlife@certapro.com](mailto:customersforlife@certapro.com) or call (800) 462-3782.

### Warranty Limitations

This two-year warranty does not cover or include:

- Any work where CertaPro Painters did not supply the paint or other materials.
- Any work which was not performed entirely by CertaPro Painters.
- Varnished surfaces.
- Surfaces made of, or containing, galvanized metal.
- The cost of materials required to perform the repairs.
- Repairs to horizontal surfaces or any surface that, by virtue of its design, permits moisture to collect. Such surfaces include, but are not limited to, decks, railings, stairs, porches, roofs, and gutters.
- Exact paint match, as environmental conditions will affect the color and finish of all paints over time.
- Any issues that are caused, in whole or in part, by manufacturing defects in the paint, stain, or other products and materials used, regardless of whether the products or materials were supplied by CertaPro Painters or the customer.
- Bleeding caused by knots, rust, or cedar.
- Cracks in drywall, plaster, or wood.
- Peeling, blistering, or chipping caused by:
  - mill-glazing from smooth cedar
  - ordinary wear and tear
  - abnormal use or misuse
  - peeling of layers of paint existing prior to the work performed by CertaPro Painters
  - design, structural, or other latent defects
  - settling or movement
  - moisture content of the substrate
  - nail pops or other imperfections in siding or trim
  - abrasion, mechanical damage, abrasive cleaning, abuse, or damage resulting from the use of chemicals or cleaning agents or exposure to harmful solids, liquids, or gases
  - damage or defects caused in whole or in part by reason of fire, explosion, flood, acts of God, extreme weather conditions, misuse, alterations, abuse, vandalism, negligence, or any other similar causes beyond the control of CertaPro Painters

This Warranty gives you specific legal rights. Some jurisdictions do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some jurisdictions do not allow the exclusion or limitation of incidental or consequential damages, so the limitations or exclusions may not apply to you.

This Warranty is the only express warranty made by the CertaPro Business and is in lieu of all other warranties, express or implied. This warranty covers only those services provided by the CertaPro Business to the original customer named on the front of the contract and is not transferable. In no event shall the CertaPro Business be liable for incidental or consequential damages or damages in excess of the original contract price. This warranty may not be altered or extended for any purpose unless done so in writing in a document executed by all parties to this contract.

## PROPOSAL

**Date:** March 31, 2026

**Prepared For:**

1036 Beach Blvd., Inc.

**Project Location:**

102 6th Ave. N

Jacksonville Beach, FL 32250

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## SCOPE OF WORK

### Surface Preparation

Pressure wash all exterior surfaces. Scrape, sand, and remove all loose or failing coatings. Caulk cracks, joints, and penetrations. Spot prime exposed substrates. Protect adjacent surfaces and storefronts.

### Stucco & Substrate Repairs

Repair deteriorated stucco and damaged areas as needed to provide a sound, paintable surface. Patch cracks and failing sections to match existing texture.

### Exterior Painting

Apply primer/sealer as required. Apply two (2) finish coats of commercial-grade exterior paint to all building surfaces including body, trim, fascia, soffits, columns, and parapet walls.

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## PRICING

Description	Amount
Exterior Painting & Preparation	\$46,875
Stucco & Substrate Repairs	\$9,375
General Conditions / Equipment / Overhead	\$6,250
<b>TOTAL PROJECT COST</b>	<b>\$62,500.00</b>

95 Levy Road	• Atlantic Beach, Florida 32233	• (904) 241-5991	• Fax (904) 241-4502
731 East 25th Street	• Norfolk, Virginia 23504	• (757) 625-0736	• Fax (757) 625-2304
6607 Highway 90 E	• Moss Point, Mississippi 39563	• (228) 475-6777	• Fax (228) 475-8866
1332 6th Street	• Ingelside, Texas 78362	• (361)776-9279	• Fax (361) 776-9646
3170 Commercial Street	• San Diego, California 92113	• (619) 564-8320	• Fax (619) 677-2107



Crawford Electric

Petra  
2440 Mayport Rd

(904) 241-1151  
ss@petrajax.com

ESTIMATE	#1869
ESTIMATE DATE	Apr 8, 2026
EXPIRATION DATE	May 23, 2026
<b>TOTAL</b>	<b>\$2,100.00</b>

SERVICE ADDRESS

102 6th Ave N  
Jacksonville Beach, FL 32250

CONTACT US

313 Beach Blvd Jacksonville Beach, FL 32250 , Mailing: PO  
BOX 51045  
Jacksonville Beach, FL 32240

(904) 241-5591  
crawfordelectric@ymail.com

ESTIMATE

Services	qty	unit price	amount
Fixture Installation / Replacement - Replace Fixture - Install / replace fixture where wiring exist.  Provide aluminum fixture that is sealed on both ends. Price includes 12 fixtures, 24 bulbs and labor to install.	12.0	\$175.00	\$2,100.00

Services subtotal: \$2,100.00

Subtotal \$2,100.00

Tax (Exempt 0%) \$0.00

**Total \$2,100.00**

If you have any questions or issues regarding the services provided , please call the office. We are here for you and willing to help you be satisfied with our work.

We greatly appreciate your business - thank you for choosing Crawford Electric.

4.25in(10.8cm)



4.53in(11.5cm)

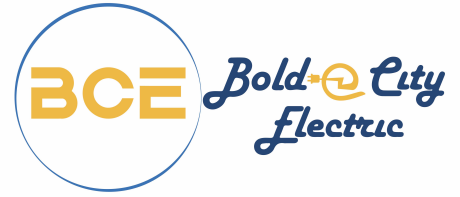
11.97in(30.4cm)

6.22in(15.8cm)

# ESTIMATE

**Bold City Electric LLC**  
11726 Starfish Ave  
Jacksonville, FL 32246

boldcityelectric@gmail.com  
+1 (904) 418-2611



**Bill to**  
Petra Jax  
2440 Mayport Rd Ste. 3  
Jacksonville, FL 32233

## Estimate details

Estimate no.: 102 6th Ave. lighting  
Estimate date: 03/17/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Labor</b>		1	\$1,400.00	\$1,400.00
2.		<b>Materials</b>	Fixtures & bulbs	1	\$600.00	\$600.00
					<b>Total</b>	<b>\$2,000.00</b>

## Note to customer

102 6th Avenue N.

### Scope of work

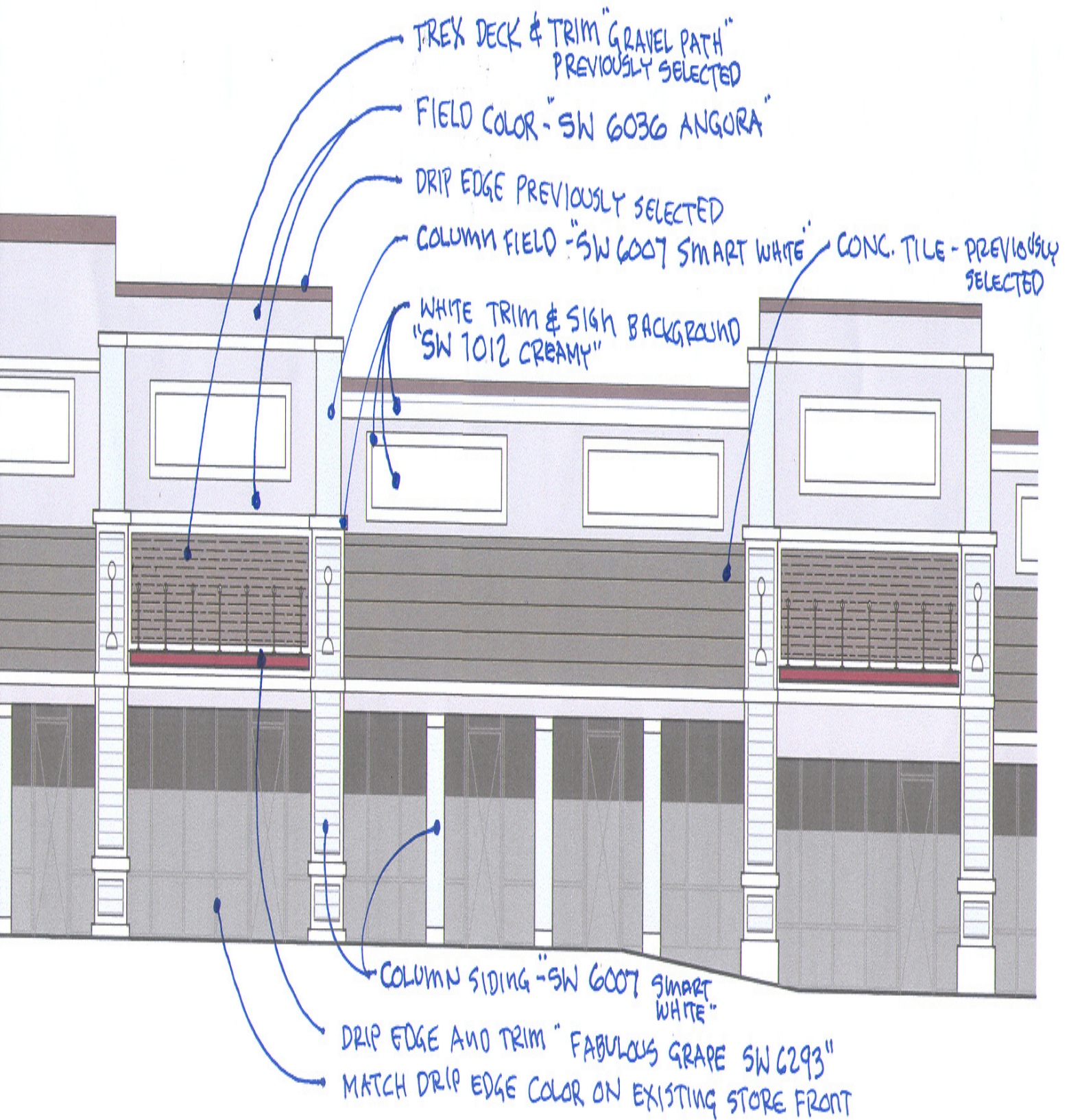
- Removal of (12) existing sconce light fixtures.
- Provide and install (12) new sconce fixtures.
- Provide and install (24) LED bulbs in fixtures.
- Verify proper power and function.

Accepted date

Accepted by









## City of Jacksonville Beach, Florida

11 North Third Street  
Jacksonville Beach, FL  
32250

(904) 247-6100  
[www.jacksonvillebeach.org](http://www.jacksonvillebeach.org)

### **COMMUNITY REDEVELOPMENT AGENCY FAÇADE BEAUTIFICATION GRANT PROGRAM *Application Packet***

*Funding is subject to availability.*

Applicants must be in good standing with the Community Redevelopment Agency and the City, including a demonstrated history of timely permit acquisition, adherence to approved project timelines, and cooperative engagement during previous projects. Applicants who have caused significant delays, failed to comply with program requirements, or created undue administrative challenges may be deemed ineligible.

In FY2026 - Façade Grant Applications will be reviewed on a QUARTERLY BASIS. Those quarterly review dates for FY2026 will be:

January 26, 2026  
April 27, 2026  
July 27, 2026  
September 28, 2026

(These review dates are subject to change)

Beginning in FY2026 (October 1, 2025), a new reimbursement process will be implemented for all approved façade grants. Upon project completion, applicants must fill out Form G2, included in the application packet, and submit it to City staff to initiate the reimbursement process.

Applicants will have sixty (60) days to submit all required documentation, including applicable permits, proof of payment, and any additional verification materials requested by staff. The 60-day period begins upon receipt of one of the following: (1) a final permit sign off from the City's Building Official for projects requiring formal permitting, or (2) a dated letter from City staff confirming that a final inspection has been conducted and the project has met all applicable grant guidelines.

All projects will be subject to a final inspection. For projects that do not require building permits, City staff will conduct the inspection and provide written confirmation with a date that will serve as the official start of the 60-day documentation period.

Failure to submit all required documentation within the 60-day timeframe will result in cancellation of the grant agreement. In such cases, the applicant will forfeit all reimbursement funds and become ineligible for future grant opportunities.

*(Please type or print legibly.)*

**I. APPLICANT INFORMATION**

OWNER

TENANT

Name Chris Hionides / 1036 Beach Blvd, Inc. Title President

Address 2440 Mayport Road Suite 7

City Jacksonville State FL Zip Code 32233

Phone Number 904-241-1151 Alternate Number N/A

## II. BUSINESS INFORMATION

Name 1036 Beach Blvd, Inc. EIN# 59-3512866

Owner's Name Chris Hionides

Property Address 102 6th Avenue North

City Jacksonville Beach State FL Zip Code 32250

Phone Number 904-241-1151 E-mail ehionides@petrajax.com Website N/A

### TYPE OF LEGAL ENTITY:

STATE OF INCORPORATION: Florida

DATE COMPANY ESTABLISHED: 05/18/1998

NUMBER OF YEARS IN BUSINESS: 28

- ( ) Sole Proprietorship ( ) Partnership/Joint Venture  
(x) Corporation ( ) Limited Liability Corporation

**III. PROJECT INFORMATION**

Project Start Date May 1st, 2026  
 Project End Date May 31st, 2026

Please include a brief project timeline with milestone dates to ensure accountability.

Please submit two itemized quotes from two different vendors for each category of work. This is a non-negotiable requirement to ensure competitive pricing and transparency.

Once a façade grant application has been submitted, no modifications to the submitted quotes will be accepted.

Please note: Vendors submitted to provide services under the façade grant program MUST be in good standing with The Florida Department of Business and Professional Regulation.

Eligible Activity	Description of Improvements	Amount
Painting and Cleaning	Surface Technologies - Paint Full Exterior	\$ 62,500
Repair, Replacement, and/or New: <ul style="list-style-type: none"> <li>• Awnings/Canopies</li> <li>• Cornices</li> <li>• Decorative details</li> <li>• Doors</li> <li>• Entrances Windows</li> </ul>		
Staining and Masonry Repairs		\$
Signage Installation In compliance with Jacksonville Beach Code		\$
Decorative Fencing ( not chainlink)		\$
Landscaping Elements		\$
Permanently affixed exterior lighting	Bold City Electric - New Fixtures	\$ 2,000
Mural/Other Exterior Art		\$
Constructing Fencing for major exterior renovations with pre-approved building rendering		
	Total Project Cost	\$ 64,500

Applicants Funding \$ ~~21,500~~ 21,500  
 Total Program Funding Requested \$ ~~21,500~~ 43,500

**MAXIMUM COMMUNITY REDEVELOPMENT AGENCY FUNDING OF 2:1 RATIO TOTAL PROJECT COSTS NOT TO EXCEED \$50,000.00**

Please note: in order to maximize the impact of available funding, the CRA may give preference to applications requesting smaller grant amounts, or first-time applicants with comparable scoring.

If multiple applications are considered for the same funding round, preference may be given to businesses or property owners who have not previously received façade grant funding.

**IV. SIGNATURES AND PUBLIC INFORMATION DISCLOSURE**

Certification: By signing this application, the applicant (applicant, business owner, building owner, tenant, owner group, etc.) affirms they have no outstanding code violations, unpaid fines, or unresolved permitting issues with the City of Jacksonville Beach.

\*Please note: If a property or business is owned by a group or multiple individuals, all owners must be in good standing with the City of Jacksonville Beach.\*\*

Please read the following questions and statements below. Please sign the application form in order for it to be processed. If there are any questions, please call 904-580-2841. If you answer "yes" to a question, furnish details in the space below. Include dates, location, sentences, whether misdemeanor or felony, dates of parole/probation, unpaid fines or penalties, name(s) under which charged, and any other pertinent information. An arrest or conviction record will not necessarily disqualify you; however, an untruthful answer will cause your application to be denied.

- 1) Are you presently subject to an indictment, criminal information, arraignment, or other means by which formal criminal charges are brought in any jurisdiction?       Yes  No

Comment: \_\_\_\_\_  
\_\_\_\_\_

- 2) Have you been arrested in the past six months for any criminal offense? Yes \_\_\_\_\_ X No


Comment: \_\_\_\_\_  
\_\_\_\_\_

- 3) For any criminal offense - other than a minor vehicle violation - have you ever: a) been convicted; b) plead guilty; c) plead nolo contendere; d) been placed on pretrial diversion; or e) been placed on any form of parole or probation (including probation before judgment)? \_\_\_\_\_ Yes  No

Comment: \_\_\_\_\_  
\_\_\_\_\_

The undersigned warrants that the information contained in this application (and any supplemental information) is, to the best of my knowledge, true and correct. The undersigned further understands that the use of this information is only for consideration of the Community Redevelopment Agency Façade Renovation Matching Grant Program I acknowledge that I have received, read and will comply with the guidelines of this program. The undersigned grants authorization to verify any answers contained herein.

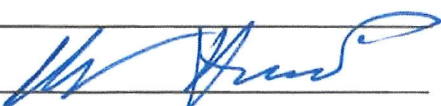
If the Grant is approved, the undersigned warrants that they have the matching funds available to complete the project as envisioned in the application. The undersigned understands and agrees that all information furnished in connection with this application for the Community Redevelopment Agency Façade Renovation Matching Grant Program involves the use of public funds as such may be made public pursuant to the statues of the United Statesof America, the State of Florida and the City of Jacksonville Beach, Florida.

Applicant/Business Owner Signature  Date 04/08/2026

Print Name Chris Hionides

Applicant/Business Owner Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

Property Owner Signature  Date 04/08/2026

Print Name Chris Hionides

**OWNER'S AFFIDAVIT OF CONSENT**  
*State of Florida*

Before me, the undersigned authority, this day personally appeared

Who, duly sworn, upon oath, deposes and says:

1. That he is the duly authorized representative of owner requesting approval of façade renovation grant for the property described below.
2. That all owners that he represents have given their full and complete permission for him to act in their behalf for the above stated request.
3. That the following description set forth in this document is made a part of this affidavit and contains the current names, mailing addresses and legal descriptions for the real property, of which he is the owner or representative.
4. That I acknowledge the applicant's request for funding to make alterations to the property and understand that recommendations may be made by the City's departments when appropriate, in connection with this funding request. I, therefore, give my consent to the project described in this application.

Further Affiant sayeth not.

Signature \_\_\_\_\_



**PROPERTY DESCRIPTION**

15-50 33-2S-29E , FLAGLER TRACT, LOTS 41 TO 45, 3-38 PABLO BEACH NORTH, LOT 1,2 BLK 62

**PROPERTY ADDRESS**

102 6th Avenue North, Jacksonville Beach, FL 32250

Sworn to and Subscribed before me

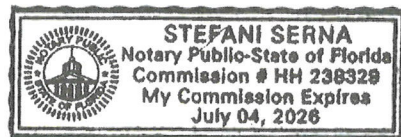

This 8th day of

April 2026

Notary Public, State of Florida at Large

My Commission Expires: July 4th, 2026

*Stefani Serna* commission # *HH238329*



The following criteria will guide the agency's review and scoring of submitted applications:

Return on Investment (ROI) Evaluation Criteria

- Visibility and impact on surrounding businesses
- Contribution to overall aesthetic improvement of the district
- Potential for increased property value and tax revenue
- Long-term maintenance and durability of improvements

COMMUNITY REDEVELOPMENT AGENCY FAÇADE BEAUTIFICATION GRANT PROGRAM  
ROI EVALUATION SCORING SHEET

Project Name: \_\_\_\_\_ Property Address: \_\_\_\_\_

Applicant Name: \_\_\_\_\_

**ROI Evaluation Criteria:**

Criteria	Description	Score Range	Score (0-5)
<b>Visual Impact &amp; Visibility</b>	Degree to which the improvement is visible to the public and enhances the overall aesthetic of the area	0-5	
<b>Economic Impact</b>	Potential to attract customers, tenants, or increase property/business value and tax base	0-5	
<b>Design Quality &amp; Appropriateness</b>	Compatibility with district character and use of high-quality, durable materials	0-5	
<b>Previous Investment in Property</b>	Demonstrated effort by the owner to maintain or improve the building in the past	0-5	
<b>Public Benefit / Community Activation</b>	Adds features like lighting, landscaping, murals/public art, or seating that benefit the broader public	0-5	

**Total Score (out of 25):** \_\_\_\_\_

**Scoring Guidance:**

- 18 or higher = High ROI, recommend priority funding, and full funding.
- 12-17 = Moderate ROI, consider based on available funding and other factors, 50-75% funding
- Below 12 = Low ROI, recommend deferral or revision



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

<b>CRA AGENDA ITEM</b>	
TO:	Community Redevelopment Agency
FROM:	Taylor Mobbs
DATE:	04/16/2026
SUBJECT:	PAAC Bylaws

#### BACKGROUND

At the March CRA meeting, the board discussed potential revisions to the Public Art Advisory Committee Bylaws, including modifying the membership structure to allow for up to seven (7) members, while maintaining flexibility to operate with a minimum of five (5) members, as needed. The board also discussed the implementation of term limits for PAAC members.

Based on this direction, the attached bylaws have been revised to reflect these proposed changes and are provided for review and comments.

If the CRA is comfortable with the proposed revisions, the next steps would include presenting the updated bylaws to the PAAC at their meeting for consideration and adoption. Following PAAC action, the finalized bylaws would then be brought back to the CRA for adoption via formal resolution.

#### FINANCIAL IMPACT

No financial impact

#### REQUESTED ACTION

Staff requests comments and feedback regarding the attached proposed changes to the PAAC bylaws.

#### ATTACHMENTS

1. 4.27.26 PAAC Bylaws Proposed Changes

**BYLAWS OF THE COMMUNITY REDEVELOPMENT AGENCY PUBLIC ART ADVISORY COMMITTEE OF THE CITY OF JACKSONVILLE BEACH, FLORIDA**

Created by the CRA on the 25<sup>th</sup> day of April, 2022, via Resolution 2022-03

Updated the \_\_\_\_<sup>th</sup> day of \_\_\_\_\_, 2026:

**Article I. PURPOSE**

- 1.1 CRA Resolution No. 2022-03 creates the Public Art Advisory Committee.
- 1.2 The CRA authorizes the Public Art Advisory Committee to adopt bylaws.
- 1.3 The within bylaws have been adopted by the Public Art Advisory Committee of the Jacksonville Beach Community Redevelopment agency.
- 1.4 Pursuant to the above-referenced resolution, this committee shall be known as the Public Art Advisory Committee, hereinafter referred to as "Committee" or "PAAC."
- 1.5 Pursuant to the above-referenced resolution, the Community Redevelopment Agency, hereinafter referred to as "CRA", shall have the final approval of all recommendations made by the PAAC.
- 1.6 The PAAC cannot enact on behalf of the CRA in any capacity.
- 1.7 The purpose of these bylaws is to establish rules and procedures necessary to carry out the purpose and duties of this Committee, as set forth in Resolution 2022-03.

**Article II. ROLE OF THE PUBLIC ART ADVISORY COMMITTEE**

- 2.1 **Role Established.** The CRA establishes the role of the PAAC to serve in an advisory capacity to:
  - a. Review artist proposals for placement of artworks on properties identified by the Art Master Plan, the CRA, or the City, and make recommendations for fabrication and acquisition.
  - b. Serve as a jury for proposals for potential artwork, making recommendations of finalist(s) to the CRA board.
  - c. Provide technical advisement to staff to develop the public art program for the City of Jacksonville Beach CRA.
  - d. Other duties as advised by the CRA, the City, and/or its Staff.

**Article III. MEMBERSHIP**

- 3.1 **Voting Members.** Membership on the Committee will follow the following procedures as set by the inaugural PAAC in the adoption of its bylaws:
  - a. **Five to Seven people shall serve on the PAAC at any given time.**
  - b. Members of the PAAC must be residents of Jacksonville Beach, or have a brick and mortar art related business in Jacksonville Beach.
  - c. Membership shall be made up of arts professionals, as listed in the application. Arts professionals for these purposes are defined as: curators, visual artists, art collectors, art fabricators, architects, art educators, and any other professionals deemed appropriate by the CRA and its Staff.

d. When a new member is appointed to the Committee, the position being filled will be so designated at the time of appointment.

**3.2 Staff Support.** The Jacksonville Beach CRA shall provide its staff as support to the PAAC.

a. Primary staff support will uphold the following:

1. Establish, notify Committee, and post online a schedule with the meeting date, times, and locations.
2. Prepare, distribute to Committee, and post online meeting agendas.
3. Provide necessary documents for meetings and decision making.
4. Ensure that actions and activities of the Committee are consistent with policies and procedures of the City of Jacksonville Beach.
5. Update the Committee's presence on the City Website.
6. Assist the chairperson during the meeting(s), if necessary.

**3.3 Compensation.** All members shall serve without compensation.

**3.4 Conflict of Interest.** Members of the PAAC shall not hold a seat on the Jacksonville Beach City Council or Community Redevelopment Agency. Members of the Committee shall not submit their own work(s) of art or talent(s) in any RFQ, RFP, call to artists, and other means of acquiring public art.

**3.5 Terms.** Terms shall be four years, with exception to the inaugural Committee, who will designate three members to serve three year terms, and four members to serve the full four-year terms. **Odd numbered seats shall serve a four year term, while even number seats shall serve a three-year term. At the time of appointment to the committee, seat numbers will be designated.**

**3.6 Term Limit.** Beginning \_\_\_\_\_ of 2026, the PAAC shall have the ability to serve a maximum of two terms. For those serving seats 1, 3, 5, or 7, this will be an eight year maximum, and seats 2,4, and 6, shall serve a 6 year maximum.

**3.7 Resignation.** Resignation of members of the Committee shall be made in writing to the staff liaison who shall forward such resignation to the CRA Chairman. The resignation of the Committee member shall be effective immediately upon receipt and verification of Staff.

#### **ARTICLE IV. OFFICERS, TERMS, DUTIES AND ELECTIONS**

**4.1 Chairperson and Vice Chairperson.** The officers of the Committee shall be Chairperson and Vice Chairperson. Officers shall serve one-year terms and may be reappointed as Chairperson/Vice Chairperson as long as they remain on the Committee.

**4.2 Duties of Chairperson.** The Chairperson shall preside at meetings and shall decide points of order or procedure with Staff. The Chairperson shall call the meeting to order, call for votes, when necessary, call for adjournment, and act as the designated member to make reports to the CRA and City Council as needed. The Chairperson shall serve as the primary contact between the Committee and Staff liaison.

- 4.3 Temporary Chairperson.** In case the Chairperson is absent, the Vice Chairperson shall assume the duties of the Chairperson. If both are absent, and a quorum is present, those members shall elect from among themselves a Chairperson to run that meeting.
- 4.4 Elections.** Officers shall be elected by a majority vote of the members present at their first regular meeting of the calendar year, with exception of the inaugural Chairperson and Vice Chairperson, who shall serve the remainder of the calendar year they are elected (2022), and then one full calendar year (2023) prior to the next Chairperson and Vice Chairperson election.
- 4.5 Vacancy.** A vacancy in an officer position shall be filled by election at the next regular meeting of the Committee among the board members. Until such election, the Vice Chairperson shall serve as acting Chairperson if the Chairperson position is vacant. All officers elected to fill a vacant office position shall serve until the next officer election.

## **ARTICLE V. MEETINGS**

- 5.1 Minimum Requirement.** The Public Art Advisory Committee shall meet on the third Thursday of the month, unless otherwise designated by staff.
- 5.2 Meeting Agendas.** The form of agendas shall be determined by the Committee and shall be posted on the city website.
- 5.3 Notice of Meetings.** Posting of meeting agendas on the City website shall serve as notice of the meeting. Notice of any regular or special meeting shall be posted no less than 24 hours prior to the holding of such meeting.
- 5.4 Special Meetings.** Special meetings may be called by the Chairperson at the recommendation of staff. When a special meeting is scheduled, all members must be notified at minimum 24 hours prior to the time set for such meeting, including a listing of all items to be discussed at the special meeting.
- 5.5 Public Meetings.** Committee meetings shall be open to the public. All meetings of a quorum shall constitute a public meeting for purposes of this section.
- 5.6 Public Participation.** All public comments must be made during the public comment section of the agenda. Public attendees shall sit in the audience until their time to give their comments. The Committee may identify time limits for public comments at its discretion.
- 5.7 Quorum.** A quorum shall exist when a majority of the voting members of the Committee are present. When all seven positions are filled, a quorum shall consist of four members. In an absence of a quorum, no business shall be conducted by the Committee, except rescheduling the meeting.
- 5.8 Attendance.** Should a member of the committee miss three (3) meetings without proper notice to staff and/or the Chairperson, the committee and staff shall notify that member, in writing, of their termination from the committee.
- 5.9 Order of Business.** The order of business shall follow the distributed agenda unless otherwise agreed to by the members of the Committee.

**5.10 Decision Making.** The affirmative vote of a simple majority of those members present shall carry any motion made. All voting members of the Committee shall have equally weighted votes. Any member may make a motion, which must be seconded for further consideration. All voting shall be made by rollcall or voice vote.

**5.11 Meeting Minutes.** Written minutes shall be made for Committee meetings. The minutes shall be posted to the City Website. The minutes of each meeting shall be approved by the Committee.

#### **ARTICLE VI. AMENDMENTS TO BYLAWS**

**6.1** These bylaws shall be adopted, and later suspended, amended, or canceled only after an affirmative vote of 2/3rds of the membership of the Committee. Copies of the proposed amendment(s) shall be provided to each member at least one week prior to the date of any regular or special meeting at which the bylaw amendment(s) are on the agenda for consideration. All amendment(s) to the initial bylaws adopted August 18, 2022 shall go before the Community Redevelopment Agency for final approval.

BY A MAJORITY VOTE OF THE APPOINTED MEMBERS OF THE INAUGURAL PUBLIC ART ADVISORY COMMITTEE, THESE BYLAWS FOR THE COMMUNITY REDEVELOPMENT AGENCY PUBLIC ART ADVISORY COMMITTEE FOR THE CITY OF JACKSONVILLE BEACH, FLORIDA ARE HEREBY PASSED AND APPROVED THIS \_\_\_\_\_<sup>th</sup> DAY OF \_\_\_\_\_, 2026.