



# City of Jacksonville Beach

## Agenda

11 North Third Street  
Jacksonville Beach, Florida

## City Council

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Monday, May 18, 2026

6:00 PM

Council Chambers

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### MEMORANDUM TO:

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

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

### **OPENING CEREMONIES: INVOCATION, FOLLOWED BY SALUTE TO THE FLAG**

### **CALL TO ORDER**

### **ROLL CALL**

### **APPROVAL OF MINUTES**

- A. Regular City Council Meeting held on April 20, 2026
- B. Special Council Briefing held on April 27, 2026
- C. Special Council Meeting held on May 8, 2026

### **APPROVAL OF THE AGENDA**

### **ANNOUNCEMENTS**

### **COURTESY OF THE FLOOR TO VISITORS**

### **CONSENT AGENDA**

- A. Accept the Monthly Financial Reports for the Month of April 2026
- B.
  - 1. Award Bid No. 2526-07 Fencing Service to Armstrong Fence as the Primary contractor; Guardian Fence and Gates as the Secondary contractor; and A. Norman Fence Co. as the Tertiary contractor; and
  - 2. Authorize the Mayor and City Manager to negotiate and execute any contract as a result of this bid award.
- C.
  - 1. Award Bid No. 2526-08 for Landscape Services to:
    - Yardnique as the Primary contractor; United Land Services as Secondary contractor; and BrightView as Tertiary contractor for Section 1 (Downtown);
    - Chrisvon Services as the Primary contractor; Prestige Landscapes as Secondary contractor; and BrightView as Tertiary contractor for Section 2 (Operations & Maintenance Grounds);
    - Prestige Landscapes as the Primary contractor; United Land Services as Secondary contractor; and Chrisvon Services as Tertiary contractor for Section 3 (Parks & Recreation Grounds);
    - Prestige Landscapes as Primary contractor; and United Land Services as Secondary contractor for Section 4 (Fountain View Park);
    - Chrisvon Services as the Primary contractor; Prestige Landscapes as Secondary contractor; and Rotolo Consultants as Tertiary contractor for Section 5 (Medians – Southend CRA);
    - Chrisvon Services as the Primary contractor; Rotolo Consultants as Secondary contractor;

and Prestige Landscapes as Tertiary contractor for Section 6 (Landscaped Medians from JTB to Seagate); and

2. Authorize the Mayor and City Manager to negotiate and execute any contract as a result off his bid award

### **MAYOR AND CITY COUNCIL**

A. Proclamation for National Safe Boating Week

### **CITY CLERK**

### **CITY MANAGER/NEW BUSINESS**

A. Approve/Disapprove the purchase of a replacement Tandem Dump Truck for \$220,036 from Cumberland utilizing the Florida State Sheriff's Association Cooperative Purchasing Program

### **RESOLUTIONS**

### **ORDINANCES**

A. Approve/Disapprove Ordinance No. 2026-8236 on the first reading amending Chapter 4, Section 4-5 to establish a two-year pilot program to increase the number of temporary extension of premises permits, and schedule a second reading for June 1, 2026

### **ADJOURNMENT**

### **NOTICE**

*In accordance with Section 286.0105, Florida Statutes, any person desirous of appealing any decision reached at this meeting may need a record of the proceedings. Such person may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.*

*The public is encouraged to speak on issues on this Agenda that concern them. Anyone who wishes to speak should submit the request to the City Clerk or to the recording secretary prior to the beginning of the meeting. These forms are available at the entrance of the City Council Chambers for your convenience.*

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

**Minutes of Regular City Council Meeting  
held Monday, April 20, 2026 at 6:00 P.M.  
in the Council Chambers, 11 North 3<sup>rd</sup> Street,  
Jacksonville Beach, Florida**



**OPENING CEREMONIES: INVOCATION, FOLLOWED BY SALUTE TO THE FLAG**

Council Member Wagner provided the invocation, followed by the Pledge of Allegiance.

**CALL TO ORDER:**

Mayor Hoffman called the meeting to order at 6:00 P.M.

**ROLL CALL:**

Mayor: Christine Hoffman

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

Also present were: City Manager Mike Staffopoulos, City Attorney David Migut, Community Redevelopment Agency (CRA) Coordinator Taylor Mobbs, Director of Parks and Recreation Jason Phitides, Chief Financial Officer Ashlie Gossett, Director of Beaches Energy Allen Putnam, and City Clerk Molly Allegger.

**APPROVAL OF MINUTES:** None

**APPROVAL OF THE AGENDA**

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

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

**ANNOUNCEMENTS:**

Council Member Golding thanked the Communications Division for a recent Take Two Tuesday video regarding sea turtle nesting season. She also highlighted Opening of the Beaches events, thanked Animal Control and the Jacksonville Beach Police Department for increased enforcement related to dogs off leash on the beach, and thanked Public Works for pilot efforts to test slip-resistant materials on beach walkovers.

Council Member Janson welcomed Bronx House Pizza and Alder and Oak to Jacksonville Beach and encouraged community support for both restaurants.

Mayor Hoffman highlighted additional Opening of the Beaches activities, including a silent disco, fishing tournament, farmer's markets, and the Fletcher All-Class Block Party at the Beaches Museum.

**COURTESY OF THE FLOOR TO VISITORS:**

The following spoke regarding the Discovery School:

- Sarah Verlander, 1653 Marsh Inlet Court, Jacksonville Beach
- Barbara Black, 1516 Marsh Inlet Court, Jacksonville Beach
- Victoria Yee, 1575 Marsh Inlet Court, Jacksonville Beach
- Sheryl Brzuska, 538 10th Street North, Jacksonville Beach
- Donnie Brzuska, 1511 Marsh Inlet Court, Jacksonville Beach

The following did not wish to speak but a submitted speaker card regarding the Discovery School:

- Heather Hetzendorfer, 131 Jardin de Mer, Jacksonville Beach
- Susan Wolfe, Jardin de Mer, Jacksonville Beach

- Daniel Negrete, 10 Fairway Road, Jacksonville Beach

**CONSENT AGENDA:**

- Item A**      **Accept the Monthly Financial Reports for the Month of March 2026**
- Item B**      **Approve an Agreement between the Duval County Supervisor of Elections and the City of Jacksonville Beach for use of the Community Center and Exhibition Hall as an Early Voting Site**
- Item C**      **1. Approve the Second One-year Extension of the Plumbing Services Agreement with Fair Plumbing, LLC; and**  
**2. Delegate authority to the City Manager to approve and execute all subsequent contract renewals through the maximum contract term**

**Motion:** It was moved by Mr. Janson, seconded by Ms. Golding, to approve the consent agenda except Item B, which was pulled for later discussion.

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

**MAYOR AND CITY COUNCIL:**

- Item A**      **Wavemaker Presentation**

The Wavemaker Presentation was postponed.

**CITY CLERK:** None

**CITY MANAGER/NEW BUSINESS:**

- Item A**      **1. Approve/Disapprove the First Amendment to the Agreement with CentralSquare Technologies, LLC to set processing and service fees; and**  
**2. Authorize the City Manager to execute the payment gateway application with Elavon, Inc.**

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

**Motion:** It was moved by Mr. Janson, seconded by Ms. Golding, to approve the First Amendment to the Agreement with CentralSquare Technologies, LLC to set processing and service fees.

**Discussion:** A discussion ensued about customer service fees, current rates, transaction volumes, and in-person credit card usage.

**Roll Call Vote:** Ayes – Golding, Horn, Janson, Sutton, Wagner, Wouters, and Mayor Hoffman

The motion passed unanimously.

**Motion:** It was moved by Mr. Janson, seconded by Ms. Golding, to authorize the City Manager to execute the payment gateway application with Elavon, Inc.

**Discussion:** None.

**Roll Call Vote:** Ayes – Horn, Janson, Sutton, Wagner, Wouters, Golding, and Mayor Hoffman

The motion passed unanimously.

**RESOLUTIONS:**

**Item A            Adopt/Deny Resolution No. 2210-2026 revising service fees for credit card, charge card, and debit card payments and providing for an effective date**

Ms. Gossett introduced the item and provided background.

**Motion:**            It was moved by Mr. Janson, seconded by Ms. Golding, to adopt Resolution No. 2210-2026 revising service fees for credit card, charge card, and debit card payments and providing for an effective date.

**Discussion:** None.

**Roll Call Vote:** Ayes – Janson, Sutton, Wagner, Wouters, Golding, Horn, and Mayor Hoffman

The motion passed unanimously.

**Item B            Adopt/Deny Resolution No. 2207-2026 authorizing an addendum to the Gas Services Agreement, permitting Florida Gas Utility to act on the City's behalf in entering into a pre-paid natural gas transaction with Black Belt Energy**

Director of Beaches Energy Allen Putnam introduced the item and provided background.

**Motion:**            It was moved by Mr. Janson, seconded by Ms. Golding, to adopt Resolution No. 2207-2026 authorizing an addendum to the Gas Services Agreement, permitting Florida Gas Utility to act on the City's behalf in entering into a pre-paid natural gas transaction with Black Belt Energy.

**Discussion:** A discussion ensued about the prior prepaid gas program, market conditions, and future notice to City Council.

**Roll Call Vote:** Ayes – Sutton, Wagner, Wouters, Golding, Horn, Janson, and Mayor Hoffman

The motion passed unanimously.

**Item C            Adopt/Deny Resolution No. 2212-2026 adopting the revised City of Neptune Beach Franchise Agreement and authorizing the Mayor and City Manager to countersign the Franchise Agreement upon adoption**

Mr. Putnam introduced the item and provided background.

**Motion:**            It was moved by Mr. Janson, seconded by Ms. Golding, to adopt Resolution No. 2212-2026 adopting the revised City of Neptune Beach Franchise Agreement and authorizing the Mayor and City Manager to countersign the Franchise Agreement upon adoption.

**Discussion:** None.

**Roll Call Vote:** Ayes – Wagner, Wouters, Golding, Horn, Janson, Sutton, and Mayor Hoffman

The motion passed unanimously.

**Item D      Adopt/Deny Resolution No. 2215-2026 establishing a boardwalk activation pilot program**

CRA Coordinator Taylor Mobbs introduced the item and provided background.

**Motion:** It was moved by Mr. Janson, seconded by Ms. Golding, to adopt Resolution No. 2215-2026 establishing a boardwalk activation pilot program.

**Discussion:** A discussion ensued about small vendor insurance costs and umbrella coverage.

The following spoke regarding the item:

- Bill Stevens, 733 2<sup>nd</sup> Avenue North, Jacksonville Beach
- Gary Messer, 230 Boardwalk, Jacksonville Beach

**Discussion:** A discussion continued about vendor boardwalk access, survey plans, frequency of activation, application process, business impacts, vendor limitations, hours of operation, cleanup responsibilities, and coordination with local businesses.

**Motion to Amend:** It was moved by Mr. Janson, seconded by Mr. Wagner, to amend the motion with the changes reviewed by Ms. Mobbs.

Ms. Mobbs clarified the changes regarding food trucks and insurance coverage. The changes include:

- “Mobile food vending” does not include food trucks.
- The insurance requirement threshold will be less than \$2,000,000.

**Discussion:** A discussion ensued about insurance requirements for brick-and-mortar businesses.

**Motion to Amend Roll Call Vote:** Ayes – Wouters, Golding, Horn, Janson, Sutton, Wagner, and Mayor Hoffman

The motion to amend passed unanimously.

**Discussion:** None.

**Amended Motion Roll Call Vote:** Ayes – Golding, Horn, Janson, Sutton, Wagner, Wouters, and Mayor Hoffman

The amended motion passed unanimously.

**ORDINANCES:**

**Item A      Approve/Disapprove Ordinance No. 2026-8234 on the first reading amending Chapter 12 Streets, Food and Food Products by creating Section 12-34**

**establishing a food truck rally pilot program in the Central Business District,  
and schedule a second reading for May 4, 2026**

City Attorney David Migut introduced the item and provided background.

Mayor Hoffman requested the City Clerk read Ordinance No. 2026-8234 by title only, whereupon Ms. Allegre read the following:

**“AN ORDINANCE OF THE CITY OF JACKSONVILLE BEACH, FLORIDA, AMENDING CHAPTER 12 - STREETS, FOOD AND FOOD PRODUCTS, BY CREATING SECTION 12-34 ESTABLISHING A FOOD TRUCK RALLY PILOT PROGRAM IN THE CENTRAL BUSINESS DISTRICT; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES, SEVERABILITY, CODIFICATION, AND AN EFFECTIVE DATE.”**

Mayor Hoffman read the following: “This ordinance is before this Council for a public hearing and consideration on its first reading.

I will now open the public hearing on Ordinance No. 2026-8234.”

**Public Hearing:**

No one came forth to speak. Mayor Hoffman closed the public hearing.

**Motion:** It was moved by Mr. Janson, seconded by Ms. Golding, to approve Ordinance No. 2026-8234 on the first reading amending Chapter 12 Streets, Food and Food Products by creating Section 12-34 establishing a food truck rally pilot program in the Central Business District, and schedule a second reading for May 4, 2026.

**Discussion:** A discussion ensued about emails, quasi-judicial items, communication to downtown business owners, business impact, trash concerns, and the pilot program.

**Roll Call Vote:** Ayes – Horn, Janson, Sutton Wagner, Wouters, and Mayor Hoffman  
Nays – Golding

The motion passed 6-1.

**Item B Adopt/Deny Ordinance No. 2026-8233 on the second reading holding Ordinance No. 4512 (1946) and Sections 7-1 and 7-2 City Code of Ordinance in abeyance in their entirety and authorizing the establishment of a pilot program to allow activation and events on the boardwalk from Beach Boulevard to 6th Avenue North**

Mayor Hoffman requested the City Clerk read Ordinance No. 2026-8233 by title only, whereupon Ms. Allegre read the following:

**“AN ORDINANCE OF THE CITY OF JACKSONVILLE BEACH, FLORIDA, HOLDING ORDINANCE NO. 4512 (1946) AND SECTIONS 7-1 AND 7-2 OF THE CITY CODE OF ORDINANCES IN ABEYANCE IN**

**THEIR ENTIRETY; AUTHORIZING THE ESTABLISHMENT OF A PILOT PROGRAM TO ALLOW ACTIVATION AND EVENTS ON THE BOARDWALK FROM BEACH BOULEVARD TO 6TH AVENUE NORTH; PROVIDING FOR DURATION AND EXPIRATION; PROVIDING FOR SEVERABILITY, SCRIVENER'S ERRORS, AND AN EFFECTIVE DATE."**

Mayor Hoffman read the following: "This ordinance is before this Council for a public hearing and consideration on its second reading.

I will now open the public hearing on Ordinance No. 2026-8233."

**Public Hearing:**

No one came forth to speak. Mayor Hoffman closed the public hearing.

**Motion:** It was moved by Mr. Janson, seconded by Ms. Golding, to adopt Ordinance No. 2026-8233 on the second reading holding Ordinance No. 4512 (1946) and Sections 7-1 and 7-2 City Code of Ordinance in abeyance in their entirety and authorizing the establishment of a pilot program to allow activation and events on the boardwalk from Beach Boulevard to 6th Avenue North.

**Discussion:** A discussion ensued about the abeyance.

**Roll Call Vote:** Ayes – Janson, Sutton, Wagner, Wouters, Golding, Horn, and Mayor Hoffman

The motion passed unanimously.

**Item C Adopt/Deny Ordinance No. 2026-8235 on second reading Amending Chapter 5 Animals of the City Code of Ordinances to allow back yard hens at public and private schools in residential zoning districts**

Mayor Hoffman requested the City Clerk read Ordinance No. 2026-8235 by title only, whereupon Ms. Allegre read the following:

**"AN ORDINANCE OF THE CITY OF JACKSONVILLE BEACH, FLORIDA, AMENDING CHAPTER 5 – ANIMALS, ARTICLE IV – HEN REGULATION, SECTION 5-83 – PERMITTED ZONING LOCATIONS, TO ALLOW BACKYARD HENS TO BE KEPT AT SCHOOLS AND NONPROFIT ORGANIZATIONS WITHIN SINGLE AND MULTIPLE FAMILY RESIDENTIAL ZONING DISTRICTS; PROVIDING FOR LEGISLATIVE FINDINGS, REPEAL OF CONFLICTING ORDINANCES, SEVERABILITY, SCRIVENER'S ERRORS, CODIFICATION, AND AN EFFECTIVE DATE."**

Mayor Hoffman read the following: "This ordinance is before this Council for a public hearing and consideration on its second reading.

I will now open the public hearing on Ordinance No. 2026-8235."

**Public Hearing:**

The following spoke in opposition to the ordinance:

- Donnie Brzuska, 1511 Marsh Inlet Court, Jacksonville Beach

Mayor Hoffman closed the public hearing.

**Motion:** It was moved by Mr. Janson, seconded by Ms. Golding, to adopt Ordinance No. 2026-8235 on second reading Amending Chapter 5 Animals of the City Code of Ordinances to allow back yard hens at public and private schools in residential zoning districts.

**Discussion:** A discussion ensued about nonprofits.

**Roll Call Vote:** Ayes – Wagner, Wouters, Golding, Horn, Janson, and Mayor Hoffman  
Nays – Sutton

The motion passed 6-1.

*Consent Agenda Item B was pulled for discussion.*

**Item B Approve an Agreement between the Duval County Supervisor of Elections and the City of Jacksonville Beach for use of the Community Center and Exhibition Hall as an Early Voting Site**

Director of Parks and Recreation Jason Phitides introduced the item and provided background.

**Motion:** It was moved by Mr. Janson, seconded by Ms. Golding, to approve an Agreement between the Duval County Supervisor of Elections and the City of Jacksonville Beach for use of the Community Center and Exhibition Hall as an Early Voting Site.

**Discussion:** A discussion ensued about location and early voting.

**Roll Call Vote:** Ayes – Wagner, Wouters, Golding, Horn, Janson, Sutton, and Mayor Hoffman

The motion passed unanimously.

**ADJOURNMENT:**

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

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

There being no further business, the meeting adjourned at 7:43 P.M.

Submitted by: Molly Alleger  
City Clerk

Approval:

\_\_\_\_\_  
Christine H. Hoffman, MAYOR

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

**Minutes of Special City Council Briefing  
Monday, April 27, 2026 – 5:30 P.M.  
City Hall 1<sup>st</sup> Floor Conference Room  
11 North 3<sup>rd</sup> Street, Jacksonville Beach, FL**



The Council Briefing began at 5:30 P.M.

The following City Council Members were in attendance:

**Mayor:** Christine Hoffman

<b>Council Members:</b>	Sandy Golding	Bill Horn	Dan Janson
	Greg Sutton	John Wagner	Bruce Wouters

Also present were: City Manager Mike Staffopoulos, City Attorney David Migut, Director of Public Works Dennis Barron, City Clerk Molly Alleger, and Deputy City Clerk Jodilynn Byrd.

**Purpose of Briefing**

The purpose of the Briefing was to update the Council Members about ongoing items in the City.

**City Manager**

**Food Truck Regulations**

City Manager Mike Staffopoulos stated Council Member Horn had requested discussion of food truck regulations related to vehicles selling prepackaged foods remaining overnight for a limited period.

Council discussed draft language, state requirements, and legal concerns related to limiting eligibility to Jacksonville Beach residents or businesses.

City Attorney David Migut noted constitutional concerns with preferential treatment based on residency or business location.

Council supported removing the residency/business-location limitation and focusing on vehicles selling only prepackaged foods with all required support equipment located in the unit.

A conversation ensued about requiring property owner permission, limiting the exemption to six overnights, requiring the vehicle to be removed for at least one overnight, and requiring the property owner authorization letter to be updated annually. Council also discussed possible education materials for food truck operators regarding requirements and disposal rules.

It was the consensus of the Council to have the City Attorney return with revised ordinance language for formal consideration at an upcoming Council meeting.

**Discussion of First Amendment to Franchise Contract Agreement with Waste Pro of Florida, Inc**

Mr. Staffopoulos stated Council Member Janson had requested an update regarding payment to Waste Pro for storm-related work.

Director of Public Works Dennis Barron explained the status of the previous and current agreements and the history of the payment in question.

A conversation ensued regarding whether the invoice could be paid retroactively, the benefit to the City from storm debris removal, the prospective nature of the pending amendment, and how future weather events would be handled.

It was the consensus of Council to have staff work with the City Attorney's Office and Waste Pro on a written document for the prior storm-related invoice and bring the item back on a future consent agenda for formal consideration.

#### Committee Assignment Reports

N/A

#### Miscellaneous City Manager's Items

Mr. Staffopoulos spoke about rescheduling a previously scheduled ticketed event scheduled through Parks and Recreations that was canceled due to weather. It was the consensus of the Council for staff to reschedule and reproduce the event.

Mr. Staffopoulos spoke about support for a Junior Lifeguard Program for youths unable to afford the program fee. Council discussed creating a process for each Council Member to nominate up to three Jacksonville Beach youths. It was the consensus of Council to have staff continue developing the Junior Lifeguard Program support process and return with details for Council consideration.

Mr. Staffopoulos requested direction from the Council regarding an amendment to the Legislative Policy Manual regarding items pulled from the consent agenda to be heard as the first item under new business rather than at the end. It was the consensus of the Council to make the requested amendment.

Mr. Staffopoulos spoke about the status of the dune walkovers and the and stated the City's healthy dune system was creating challenges with maintaining Americans with Disabilities Act (ADA) walkovers.

Mr. Barron presented photos of several dune walkovers and explained staff are struggling to keep up with shifting sand, especially at the four ADA-accessible walkovers.

Council discussed maintenance challenges, potential closure or redesignation of some ADA walkovers, beach wheelchair availability, signage and communication, accessible parking, coordination with Florida Department of Environmental Protection (FDEP) and the U.S. Army Corps of Engineers, possible legislative involvement, whether other coastal communities were experiencing similar issues and whether advocacy organizations for people with disabilities could assist with broader policy discussions.

It was the consensus of Council to have staff seek input from FDEP, the U.S. Army Corps of Engineers, contact State Representative Kiyon Michael, State Senator Clay Yarborough and other appropriate partners regarding options for maintaining beach access and ADA walkovers, while also reviewing communication, signage, parking, and beach wheelchair availability.

Council Member Wouters asked whether there were plans to dig out the buried dune pipe and rope barriers, and Mr. Barron said there are no plans to do so.

#### Future Briefing Topics

Council Member Wagner presented the Council with packets of information regarding concerns related to the Discovery School. A conversation ensued regarding concerns regarding site plans, material changes, neighborhood impacts, and potential relief options. Mr. Migut and Mr. Staffopoulos answered questions from the Council. A conversation ensued and the consensus of the Council was to bring this topic back for further discussion at a future Council briefing.

Mr. Wouters requested a future briefing topic be added regarding Code Enforcement. It was the consensus of the Council was to bring this topic back for further discussion at a future Council briefing.

Council Member Sutton raised discussion regarding nonpartisan versus partisan municipal elections. A conversation ensued regarding implementation of partisan elections and potential charter implications, election costs, public education and possible survey options. It was the consensus of the Council for staff to gather additional information regarding the possible financial impact to the City and information from the Florida League of Cities regarding the process and share the information with the Council.

The Briefing adjourned at 7:26 P.M.

Submitted by: Jodilynn Byrd  
Deputy City Clerk

Approved:

\_\_\_\_\_  
Christine H. Hoffman, MAYOR

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

**Minutes of Special City Council Meeting  
Friday, May 8, 2026 – 1:30 P.M. in the  
Council Chambers, 11 North 3<sup>rd</sup> Street,  
Jacksonville Beach, Florida**



The Council Meeting began at 1:32 P.M.

The following City Council Members were in attendance:

**Mayor:** Christine Hoffman

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

Also present were: City Manager Mike Staffopoulos, City Attorney David Migut, and Deputy City Clerk Jodilynn Byrd.

**Purpose of Meeting**

The purpose of the special meeting was to provide residents and City Council with an opportunity for open dialogue regarding concerns related to the Discovery School.

**Mayor**

Mayor Hoffman opened the meeting by thanking those in attendance and then turned the meeting over to Council Member Horn, who explained his intent in calling the special meeting to address residents' concerns regarding the Discovery School.

Council Member Wagner provided a meeting agenda and explained his proposed format for conducting the meeting.

City Manager Mike Staffopoulos provided an overview of the history and development of the Discovery School.

Resident Donnie Brzuska, 1511 Marsh Inlet Court, Jacksonville Beach, along with other residents, addressed the Council with questions and concerns regarding the Discovery School.

A conversation ensued between residents and the Council, during which Mr. Staffopoulos, City Attorney David Migut, and Council Members responded to questions and concerns from residents.

The consensus of the meeting was City staff would continue to work with the Discovery School to explore potential solutions related to traffic management, pedestrian safety, and additional buffering along property lines. Council Member Wagner stated he would prepare a summary of the meeting and provide it to Mr. Brzuska.

The Briefing adjourned at 3:42 P.M.

Submitted by: Jodilynn Byrd  
Deputy City Clerk

Approved:

\_\_\_\_\_  
Christine H. Hoffman, MAYOR

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



CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Ashlie Gossett, Chief Financial Officer
DATE:	May 18, 2026
SUBJECT:	Monthly Financial Reports for the Month of April 2026

**BACKGROUND**

Attached are the monthly financial reports for April 2026 as prepared by the Finance Department. These reports represent 7 months of activity, or 58.1% of the total annual budget, and are prepared on a cash basis.

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

**FINANCIAL IMPACT**

For informational purposes only.

**REQUESTED ACTION**

Accept the Monthly Financial Reports for the Month of April 2026

**ATTACHMENTS**

1. 2026-04 April Financials



**SUMMARY BUDGET REPORT**

April 30, 2026

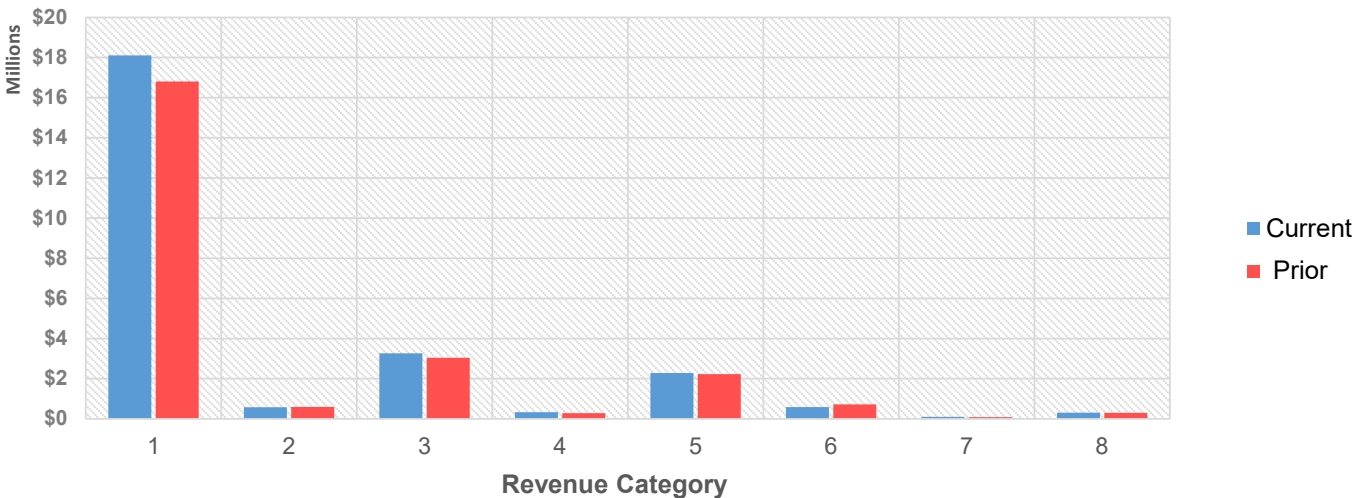
58.1% of Year Elapsed

**Exhibit 1**

**General Fund Revenues**

Revenue Category	Current Year Revenue to Date	Current Year Revenue % of Budget	Prior Year Revenue to Date	Prior Year Revenue % of Budget	% Variance (Current Year less Prior Year)	\$ Variance (Current Year less Prior Year)
1 Taxes	18,111,465	87.2%	16,811,560	86.2%	1.0%	1,299,905
2 Licenses & Permits	572,384	61.4%	593,743	72.4%	-11.0%	(21,359)
3 Intergovernmental Revenue	3,264,666	59.0%	3,041,493	59.0%	0.0%	223,173
4 Charges for Services	326,897	39.8%	283,787	40.5%	-0.7%	43,110
5 Enterprise Contributions	2,284,354	58.3%	2,226,637	58.3%	0.0%	57,717
6 Miscellaneous Revenue	581,596	104.6%	716,257	173.6%	-69.0%	(134,661)
7 Fines & Forfeitures	94,956	39.4%	83,752	38.4%	1.0%	11,204
8 Interfund Transfers	307,108	59.7%	297,240	57.8%	1.9%	9,867
<b>Total Revenues</b>	<b>\$25,543,425</b>	<b>76.7%</b>	<b>\$24,054,468</b>	<b>77.2%</b>	<b>-0.5%</b>	<b>\$1,488,956</b>

**Current Year vs. Prior Year**



**Discussion**

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

- 1 Taxes revenue is higher than the prior year due largely to the rise in property values and the timing of distributions from the Tax Collector.
- 2 The decrease in Licenses and Permits reflects a decrease in construction activity and State Statute changes that allow licensed private firms to provide building plan review and inspection services as an alternative to local governments.
- 6 Miscellaneous revenue includes interest on pooled investments, auction proceeds, facility rental fees, and cemetery lots purchased. The decrease from the prior year is due primarily to the adjustment to market value of the City's pooled investment assets.



**SUMMARY BUDGET REPORT**

April 30, 2026

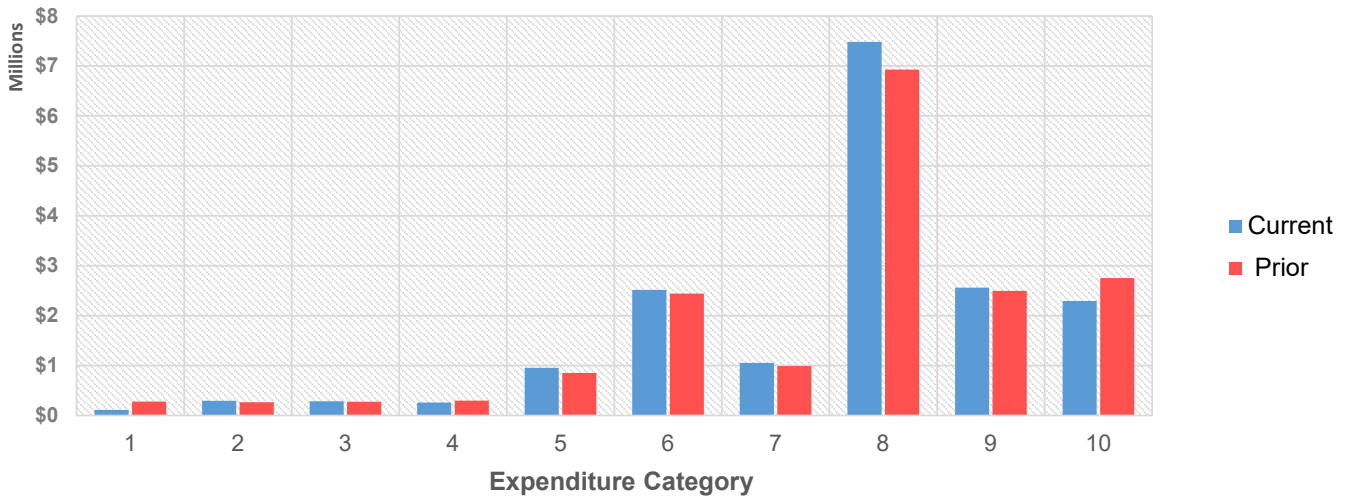
58.1% of Year Elapsed

**Exhibit 2**

**General Fund Expenditures**

Expenditure Category	Current Year Expenditures to Date	Current Year Expenditures % of Budget	Prior Year Expenditures to Date	Prior Year Expenditures % of Budget	% Variance (Current Year less Prior Year)	\$ Variance (Current Year less Prior Year)
1 City Administration	111,365	53.0%	279,211	136.6%	-83.6%	(167,846)
2 City Attorney	294,120	43.5%	267,197	42.2%	1.3%	26,923
3 City Clerk	284,264	45.1%	276,661	47.6%	-2.5%	7,603
4 Building Maintenance	260,355	46.4%	296,977	55.6%	-9.2%	(36,621)
5 Planning and Development	956,019	51.9%	853,337	51.3%	0.6%	102,682
6 Parks and Recreation	2,516,653	48.7%	2,440,616	52.9%	-4.2%	76,037
7 Public Works	1,055,150	47.0%	990,307	47.6%	-0.6%	64,843
8 Police	7,480,012	53.6%	6,927,390	57.2%	-3.6%	552,622
9 Fire Services	2,560,202	64.2%	2,495,828	63.4%	0.8%	64,374
10 Non-Departmental	2,294,521	52.8%	2,752,924	54.2%	-1.4%	(458,403)
<b>Total Expenditures</b>	<b>17,812,661</b>	<b>53.0%</b>	<b>17,580,446</b>	<b>55.9%</b>	<b>-3.0%</b>	<b>\$232,215</b>

**Current Year vs. Prior Year**



**Discussion**

Total General Fund Expenditures are behind current year estimates and prior year expenditures on a percent of budget basis. Negative percent variances with positive dollar variances indicate that the growth in expenditures is less than budget expectations.

- 1 The decrease in City Administration expenditures reflects Council Chambers improvements made in the prior year.
- 3 The decrease in Building Maintenance expenditures reflect the timing of HVAC repairs in the prior year.
- 9 Fire Services expenditures include the annual contribution to the Fire Pension Plan unfunded actuarial accrued liability as part of the Fire Services Agreement with the City of Jacksonville. FY2026 is the 7th of 10 annual payments to satisfy this obligation.
- 10 The decrease in non-departmental expenditures reflects the decrease in planned transfers to be used to pay for planned major capital improvements, replacements, or equipment purchases.



**SUMMARY BUDGET REPORT**

April 30, 2026

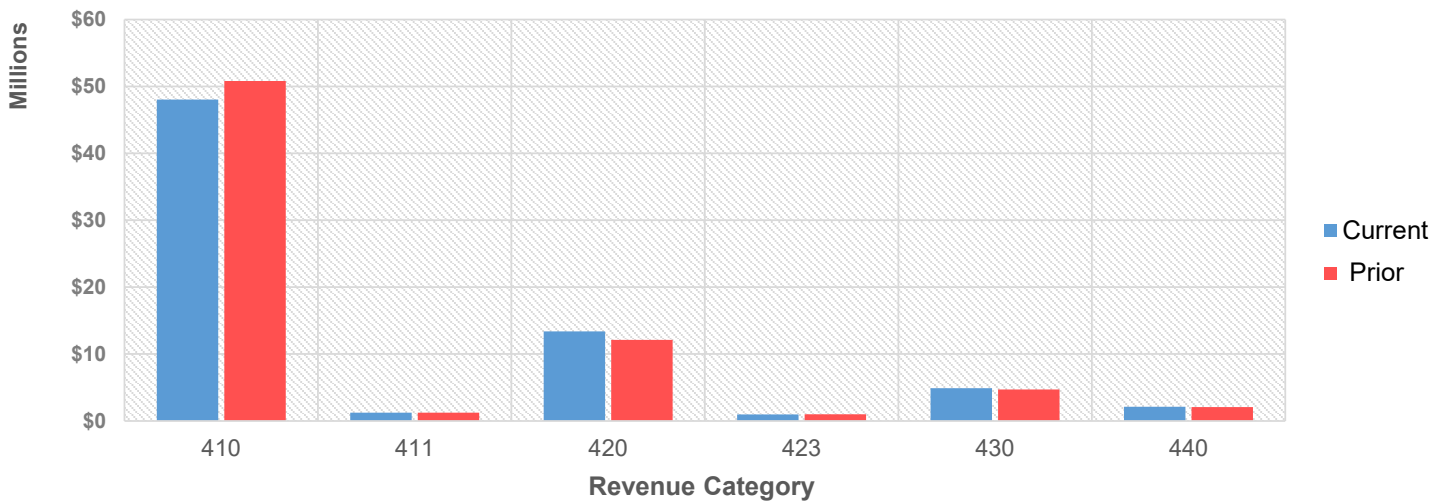
58.1% of Year Elapsed

**Exhibit 3**

**Enterprise Fund Revenues**

Revenue Category	Current Year Revenue to Date	Current Year Revenue % of Budget	Prior Year Revenue to Date	Prior Year Revenue % of Budget	% Variance (Current Year less Prior Year)	\$ Variance (Current Year less Prior Year)
410 Electric	48,028,077	54.1%	50,799,585	54.2%	-0.1%	(2,771,508)
411 Natural Gas	1,236,703	53.3%	1,233,281	53.8%	-0.5%	3,422
420 Water & Sewer	13,376,773	69.9%	12,098,837	66.6%	3.3%	1,277,936
423 Stormwater	954,707	24.2%	998,068	35.4%	-11.2%	(43,361)
430 Sanitation	4,874,617	61.7%	4,702,764	60.2%	1.6%	171,853
440 Golf Course	2,108,979	59.2%	2,054,212	60.3%	-1.2%	54,768
<b>Total Revenues</b>	<b>\$70,579,857</b>	<b>56.2%</b>	<b>\$71,886,746</b>	<b>56.1%</b>	<b>0.1%</b>	<b>(\$1,306,890)</b>

**Current Year vs. Prior Year**



**Discussion**

Total Enterprise Fund revenues are slightly behind current year estimates and in line with prior year revenues on a percent of budget basis. Negative percent variances with positive dollar variances indicate that the growth in revenue is less than budget expectations.

- 410 The decrease in Electric revenues reflect both lower consumption and lower pass-through bulk power cost adjustment (BPCA) amounts used to pay for the cost of electricity from the City's provider from October through February. Step-up increases began on March 1st.
- 420 The increase in Water & Sewer revenues is largely attributable to grant proceeds received in the current year.
- 423 The decrease in Stormwater revenues in largely attributable to stronger investment performance at the same time in the previous year.



**SUMMARY BUDGET REPORT**

April 30, 2026

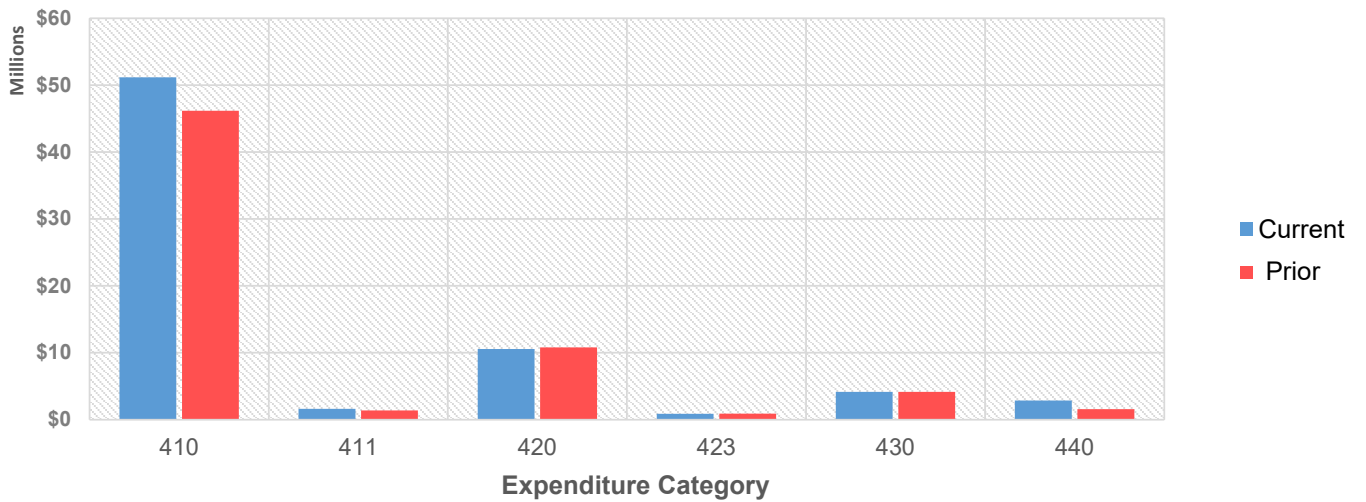
58.1% of Year Elapsed

**Exhibit 4**

**Enterprise Fund Expenditures**

Expenditure Category	Current Year Expenditures to Date	Current Year Expenditures % of Budget	Prior Year Expenditures to Date	Prior Year Expenditures % of Budget	% Variance (Current Year less Prior Year)	\$ Variance (Current Year less Prior Year)
410 Electric	51,167,726	47.8%	46,181,768	43.3%	4.5%	4,985,958
411 Natural Gas	1,615,521	44.2%	1,363,860	52.9%	-8.6%	251,662
420 Water & Sewer	10,558,620	23.5%	10,795,932	26.2%	-2.6%	(237,311)
423 Stormwater	861,622	8.5%	886,713	16.0%	-7.5%	(25,091)
430 Sanitation	4,150,794	49.8%	4,141,350	49.6%	0.2%	9,444
440 Golf Course	2,861,882	60.8%	1,568,792	45.2%	15.6%	1,293,090
<b>Total Expenditures</b>	<b>\$71,216,165</b>	<b>39.9%</b>	<b>\$64,938,415</b>	<b>38.7%</b>	<b>1.1%</b>	<b>\$6,277,750</b>

**Current Year vs. Prior Year**



**Discussion**

Total Enterprise Fund expenditures are under budget for the current year and ahead of prior year expenditures on a percent of budget basis. Negative percent variances with positive dollar variances indicate that the growth in expenditures is less than budget expectations.

- 410 The increase in Electric expenditures is attributable to an increase in power costs from the City's provider and the timing of capital improvement projects.
- 411 The increase in Natural Gas expenditures is attributable to an increase in natural gas costs from the City's provider.
- 420 The decrease in Water & Sewer expenditures is primarily attributable to the timing of capital improvement projects.
- 440 The increase in Golf Course expenditures is primarily attributable to the timing of capital improvement projects including the driving range netting expansion, as well as, equipment purchases.



**SUMMARY BUDGET REPORT**

April 30, 2026

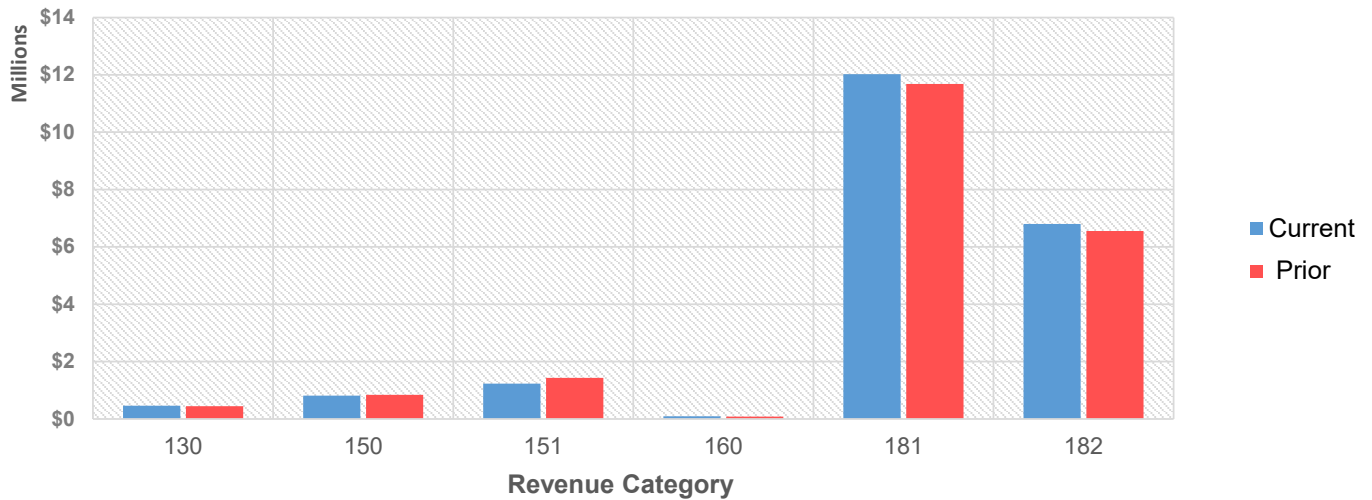
58.1% of Year Elapsed

**Exhibit 5**

**Special Revenue Fund Revenues**

Revenue Category	Current Year Revenue to Date	Current Year Revenue % of Budget	Prior Year Revenue to Date	Prior Year Revenue % of Budget	% Variance (Current Year less Prior Year)	\$ Variance (Current Year less Prior Year)
130 Convention Development	459,230	62.3%	441,772	54.9%	7.4%	17,458
150 Local Option Gas Tax	813,084	58.5%	839,916	60.1%	-1.6%	(26,833)
151 Infrastructure Surtax	1,229,944	57.4%	1,427,303	67.9%	-10.5%	(197,359)
160 Community Dev Blk Grant	90,108	64.0%	80,240	56.5%	7.5%	9,867
181 Downtown Increment Fund	12,022,658	103.6%	11,680,123	106.1%	-2.6%	342,535
182 Southend Increment Fund	6,801,555	190.0%	6,555,162	199.3%	-9.3%	246,393
<b>Total Revenues</b>	<b>\$21,416,578</b>	<b>109.3%</b>	<b>\$21,024,517</b>	<b>112.2%</b>	<b>-2.9%</b>	<b>\$392,061</b>

**Current Year vs. Prior Year**



**Discussion**

Total revenues in the Special Revenue Funds are over budget for the current year and behind the prior year actuals on a percent of budget basis. Negative percent variances with positive dollar variances indicate that the growth in revenue is less than budget expectations.

151 The decrease in Infrastructure Surtax revenue reflects both declining receipts and stronger investment earnings performance in the prior year.

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

182



**SUMMARY BUDGET REPORT**

April 30, 2026

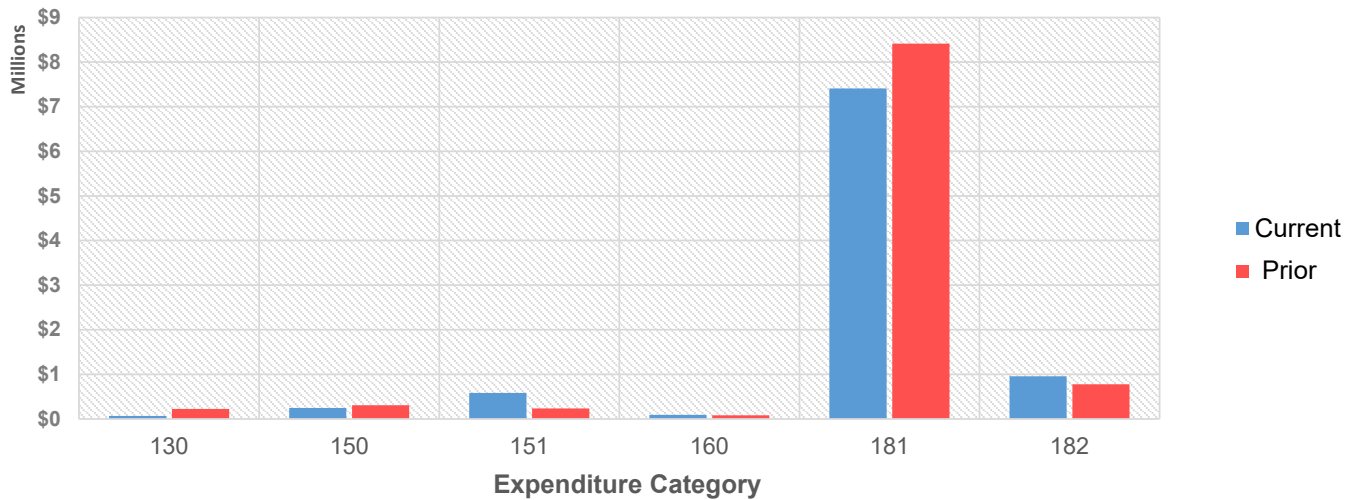
58.1% of Year Elapsed

**Exhibit 6**

**Special Revenue Fund Expenditures**

Expenditure Category	Current Year Expenditures to Date	Current Year Expenditures % of Budget	Prior Year Expenditures to Date	Prior Year Expenditures % of Budget	% Variance (Current Year less Prior Year)	\$ Variance (Current Year less Prior Year)
130 Convention Development	64,115	8.6%	222,368	25.0%	-16.4%	(158,253)
150 Local Option Gas Tax	245,996	17.1%	304,341	24.4%	-7.3%	(58,345)
151 Infrastructure Surtax	583,821	5.8%	235,062	1.5%	4.3%	348,759
160 Community Dev Blk Grant	90,108	63.5%	80,240	56.5%	6.9%	9,867
181 Downtown Increment Fund	7,408,603	34.7%	8,412,560	25.7%	9.0%	(1,003,957)
182 Southend Increment Fund	956,486	8.4%	774,628	22.4%	-14.0%	181,858
<b>Total Expenditures</b>	<b>\$9,349,129</b>	<b>20.7%</b>	<b>\$10,029,200</b>	<b>18.5%</b>	<b>2.2%</b>	<b>(\$680,071)</b>

**Current Year vs. Prior Year**



**Discussion**

In total, Special Revenue Fund expenditures are under budget and ahead of the prior year on a percent of budget basis. Negative percent variances with positive dollar variances indicate that the growth in expenditures is less than budget expectations.

130 The decrease in Convention Development expenditures reflects the timing of capital improvements projects undertaken in the prior year.

160 The decrease in Community Development Block Grant expenditures reflects the timing of reimbursement requests submitted to the City of Jacksonville.

181 The decrease in Downtown Increment fund expenditures is largely attributable to the timing of capital projects.



**SUMMARY BUDGET REPORT**

April 30, 2026

58.1% of Year Elapsed

**Exhibit 7**

**Summary Revenues and Expenditures**

Fund	Revenues				Expenditures			
	Budgeted Annual	Budgeted To Date	Actual To Date	Variance Favorable/ (Unfavorable)	Budgeted Annual	Budgeted To Date	Actual To Date	Variance Favorable/ (Unfavorable)
001 General Fund	33,291,396	19,336,372	25,543,425	6,207,052	33,634,921	19,535,899	17,812,661	1,723,238
130 Convention Development Tax	737,000	428,066	459,230	31,164	743,088	431,602	64,115	367,487
150 Local Option Gas Tax	1,390,338	807,539	813,084	5,545	1,436,286	834,226	245,996	588,231
151 Infrastructure Surtax	2,142,243	1,244,262	1,229,944	(14,318)	10,146,225	5,893,150	583,821	5,309,329
160 Community Dev. Blk. Grant	140,855	81,812	90,108	8,296	142,000	82,477	90,108	(7,631)
181 Downtown Increment Fund	11,609,411	6,743,000	12,022,658	5,279,658	21,332,952	12,390,646	7,408,603	4,982,043
182 Southend Increment Fund	3,578,842	2,078,670	6,801,555	4,722,885	11,360,939	6,598,682	956,486	5,642,196
410 Electric Utility	88,699,687	51,518,722	48,028,077	(3,490,645)	107,038,850	62,170,510	51,167,726	11,002,784
411 Natural Gas Utility	2,319,343	1,347,125	1,236,703	(110,422)	3,652,607	2,121,514	1,615,521	505,993
420 Water & Sewer Utility	19,126,825	11,109,279	13,376,773	2,267,494	44,836,483	26,042,012	10,558,620	15,483,392
423 Storm Water Management	3,942,823	2,290,078	954,707	(1,335,371)	10,124,380	5,880,462	861,622	5,018,840
430 Sanitation Fund	7,898,505	4,587,625	4,874,617	286,992	8,335,670	4,841,540	4,150,794	690,746
440 Golf Course Fund	3,563,656	2,069,850	2,108,979	39,130	4,705,709	2,733,179	2,861,882	(128,702)
460 Leased Facilities Fund	842,436	489,305	497,729	8,424	1,042,115	605,283	628,928	(23,645)
500 Internal Service Funds	22,264,123	12,931,491	12,871,140	(60,350)	22,363,078	12,988,966	13,033,030	(44,064)
<b>Total:</b>	<b>\$201,547,483</b>	<b>\$117,063,196</b>	<b>\$130,908,729</b>	<b>13,845,533</b>	<b>\$280,895,303</b>	<b>\$163,150,149</b>	<b>\$112,039,913</b>	<b>\$51,110,236</b>

Fund	Net Income/ (Loss)	Net Variance Favorable/ (Unfavorable)
001 General Fund	7,730,764	7,930,291
130 Convention Development Tax	395,115	398,650
150 Local Option Gas Tax	567,088	593,776
151 Infrastructure Surtax	646,123	5,295,011
160 Community Dev. Blk. Grant	-	665
181 Downtown Increment Fund	4,614,055	10,261,701
182 Southend Increment Fund	5,845,068	10,365,081
410 Electric Utility	(3,139,649)	7,512,139
411 Natural Gas Utility	(378,818)	395,571
420 Water & Sewer Utility	2,818,153	17,750,886
423 Storm Water Management	93,085	3,683,469
430 Sanitation Fund	723,824	977,739
440 Golf Course Fund	(752,902)	(89,573)
460 Leased Facilities Fund	(131,199)	(15,221)
500 Internal Service Funds	(161,889)	(104,414)
<b>Total:</b>	<b>\$18,868,816</b>	<b>\$64,955,769</b>

Discussion	
Overall year to date revenues exceed expenditures on a cash basis. It should be noted that seasonality may affect the net variances in any given month.	
001, 181, 182	Property tax revenues received in the 1st and 2nd quarter of the year will create positive variances in the General Fund and Tax Increment Funds that will diminish as the fiscal year progresses.
410	Expenditures exceed revenues in the Electric Fund as the cost of power increases and the City undertakes capital projects using reserves set aside in prior years.
411	Expenditures exceed revenues in the Natural Gas Fund as the cost of gas from the City's provider increases. The pass-through portion of customer rates was adjusted in March to recover the difference.
440	Expenditures exceed revenues in the Golf Course Fund as reserves from a prior year are utilized to replace and expend the driving range netting.
460	Expenditures exceed revenues in the Leased Facilities Fund as transfers are made to Information Services to pay for software licenses and technology purchases.
500s	Expenditures exceed revenues in the Internal Service Funds due to insurance premiums paid at the beginning of the year and recovered from departments throughout the year.



CASH AND INVESTMENTS BY TYPE

Fiscal Year to Date

April 30, 2026

Type of Investment	10/1/2025 Beginning Balance	Investment Earnings	Realized Gain/(Loss)	Unrealized Gain/(Loss)	Fees	Net Investment Income	Net Deposits (Withdrawals)	4/30/2026 Ending Balance	Weighted Net Return*
Sawgrass Asset Management	52,930,891	812,639	39,318	30,543	(78,562)	803,937	0	53,734,829	0.28%
Galliard Capital Management	61,188,900	1,514,118	104,130	(464,806)	(66,348)	1,087,094	0	62,275,995	0.38%
Garcia Hamilton & Associates	61,082,122	1,234,140	296,836	(663,582)	(89,134)	778,259	0	61,860,382	0.27%
State Pooled Investment Fund	37,628,473	877,056	-	-	-	877,056	(0)	38,505,529	0.31%
Florida Trust	38,999,300	890,516	-	-	-	890,516	(0)	39,889,815	0.32%
Florida Municipal Investment Trust 0-2 Yr HQ Bond Fund	14,422,171	287,900	-	-	-	287,900	0	14,710,071	0.10%
Operating Cash: Bank of America	14,863,341	336,630	-	-	(117,442)	219,188	2,985,644	18,068,172	0.08%
Petty Cash / Change Funds	4,325	-	-	-	-	-	-	4,325	0.00%
<b>TOTAL CITY MANAGED INVESTMENTS AND CASH</b>	<b>281,119,525</b>	<b>5,952,998</b>	<b>440,284</b>	<b>(1,097,845)</b>	<b>(351,487)</b>	<b>4,943,950</b>	<b>2,985,644</b>	<b>289,049,119</b>	<b>1.75%</b>
Pension: Salem Mutual Fund	96,563,357	3,924,392	15,034	2,162,196	-	6,101,622	20	102,664,999	4.50%
Pension: Sawgrass Asset Mgt	36,436,763	907,394	149,673	(486,752)	(90,328)	479,988	(0)	36,916,751	0.34%
Pension: Wells Capital	19	120	-	-	(0)	120	(20)	119	0.00%
Pension: JPMCB - Strategic Property Fund	4,963,013	-	-	(494,212)	-	(494,212)	-	4,468,802	-0.31%
<b>TOTAL PENSION INVESTMENTS</b>	<b>137,963,153</b>	<b>4,831,906</b>	<b>164,707</b>	<b>1,181,233</b>	<b>(90,328)</b>	<b>6,087,518</b>	<b>(0)</b>	<b>144,050,671</b>	<b>4.41%</b>
<b>TOTAL CASH AND INVESTMENTS</b>	<b>\$419,082,678</b>	<b>\$10,784,904</b>	<b>\$604,991</b>	<b>\$83,388</b>	<b>(\$441,815)</b>	<b>\$11,031,468</b>	<b>\$2,985,644</b>	<b>\$433,099,789</b>	



CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Trevor Hughes, Chief of Parks Development and Maintenance
DATE:	May 18, 2026
SUBJECT:	Bid No. 2526-07 Fencing Services

**BACKGROUND**

The City solicited [Bid No. 2526-07](#) for fencing services to support the removal, replacement, installation, and repair of fencing across parks and other City facilities. These services will be performed through capital improvement projects and on an as-needed basis. The bid includes a continuing services contract with a term of five years.

Staff recommends awarding the bid to multiple vendors and designating Primary, Secondary, and Tertiary contractors. This approach provides flexibility and ensures continuity of service if a contractor is unable to perform or if demand exceeds capacity. Accordingly, staff recommends awarding Bid No. 2526-07 as follows: Armstrong Fence as the Primary contractor; Guardian Fence and Gates as the Secondary contractor; and A. Norman Fence Co. as the Tertiary contractor.

**FINANCIAL IMPACT**

Services will be performed through capital projects and on an as-needed basis, funded through approved operating and CIP budgets within Parks & Recreation and other applicable departments.

**REQUESTED ACTION**

1. Award Bid No. 2526-07 Fencing Service to Armstrong Fence as the Primary contractor; Guardian Fence and Gates as the Secondary contractor; and A. Norman Fence Co. as the Tertiary contractor; and
2. Authorize the Mayor and City Manager to negotiate and execute any contract as a result of this bid award.

**ATTACHMENTS**

1. Bid\_2526-07 Intent to Award Notification

City of

Jacksonville Beach

Property and

Procurement Division

1460A Shetter Avenue

Jacksonville Beach

FL 32250

Phone: 904.247.6229

Email: [purchasing@jaxbchfl.net](mailto:purchasing@jaxbchfl.net)

[www.jacksonvillebeach.org](http://www.jacksonvillebeach.org)

*This is the only recommendation notice you will receive. If there are other representatives in your firm working on this project, please forward to their attention.*

## **NOTICE OF INTENT TO SUBMIT BID FOR APPROVAL AND AWARD BY CITY COUNCIL**

Date: April 14, 2026  
From: Luis F. Flores, Property and Procurement Officer  
RE: **Bid No. 2526-07 Fencing Services**

Recommendation will be presented to the City Manager for intent to award of Bid No. 2526-07 Fencing Services to the following Primary, Secondary and Tertiary contractors:

The complete bid tabulation sheet is attached herewith.

In accordance with the procedures set forth in Chapter 13 of the City of Jacksonville Beach Procurement Manual, a written notice of intent to file a protest must be filed with the Property and Procurement Officer within three (3) business days, Monday through Friday, 8:00 AM – 4:00 PM, after receipt by the respondent of the Notice of Intent to Award from the Property and Procurement Officer.

If awarded, please do not proceed with any work prior to receiving an official City of Jacksonville Beach Purchase Order and/or Notice-to-Proceed letter.

We would like to thank each bidder for their submittal.

Luis F. Flores

Luis F. Flores, Property & Procurement Officer  
1460A Shetter Avenue, Jacksonville Beach, FL 32250



**Parks and Recreation  
 Bid Tabulation Sheet  
 Bid No. 2526-07 Fencing Services**

		Primary				Tether Inc		Secondary		Tertiary	
		Newsome Fence		Armstrong Fence		Tether Inc		Guardian Fence & Gate		A Norman Fence Co.	
Bid Item	Description	Galvanized	Vinyl	Galvanized	Vinyl	Galvanized	Vinyl	Galvanized	Vinyl	Galvanized	Vinyl
1	Cost per linear foot for 6' high chain link fence: 1 - 100 lf	\$ 45.00	\$50.00	\$ 20.00	\$24.00	\$ 75.00	\$ 82.50	\$ 24.00	\$29.00	\$ 25.00	\$30.00
2	Cost per linear foot for 6' high chain link fence: 101 - 500 lf	\$ 40.00	\$45.00	\$ 15.00	\$18.00	\$ 67.50	\$ 75.00	\$ 23.00	\$27.00	\$ 25.00	\$30.00
3	Cost per linear foot for 8' high chain link fence: 1 - 100 lf	\$ 60.00	\$65.00	\$ 26.00	\$32.00	\$ 97.50	\$105.00	\$ 29.00	\$33.00	\$ 30.00	\$35.00
4	Cost per linear foot for 8' high chain link fence: 101 - 500 lf	\$ 50.00	\$55.00	\$ 20.00	\$24.00	\$ 82.50	\$ 90.00	\$ 28.00	\$32.00	\$ 30.00	\$35.00
5	Hourly Rate to install fencing other than chain link or vinyl	\$ 100.00		\$ 60.00		\$ 187.50		\$ 125.00		\$ 165.00	
6	Percentage Mark Up Over Cost for Other Fencing and Materials	20%		15%		40%		15%		50%	
7	Cost per linear foot for demolition of existing fence	\$ 8.00		\$ 2.00		\$ 15.00		\$ 3.00		\$ 3.00	



CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Trevor Hughes, Chief of Parks Development and Maintenance
DATE:	May 18, 2026
SUBJECT:	Bid No. 2526-08 Landscape Services

**BACKGROUND**

The City solicited [Bid No. 2526-08](#) for landscape services to support the ongoing upkeep of various public areas, including downtown, parks, medians, and operational facilities. A total of seven qualified respondents submitted bids for consideration. The contract term for these services is five years.

The bid structure includes primary, secondary, and tertiary contractors for each service area. This approach ensures continuity of service by allowing the City to utilize alternate contractors if the primary contractor is unable to perform or if the contract is terminated. Accordingly, staff recommends awarding contracts as follows:

- Section 1 (Downtown): Yardnique as the Primary contractor; United Land Services as Secondary contractor; and BrightView as Tertiary contractor.
- Section 2 (Operations & Maintenance Grounds): Chrisvon Services as the Primary contractor; Prestige Landscapes as Secondary contractor; and BrightView as Tertiary contractor.
- Section 3 (Parks & Recreation Grounds): Prestige Landscapes as the Primary contractor; United Land Services as Secondary contractor; and Chrisvon Services as Tertiary contractor.
- Section 4 (Fountain View Park): Prestige Landscapes as Primary contractor; and United Land Services as Secondary contractor. NOTE: BrightView declined the award for Section 4 at Fountain View Park. Therefore, staff recommends awarding this section to Prestige Landscapes and United Land Services as they were the secondary and tertiary, respectively.
- Section 5 (Medians – Southend CRA): Chrisvon Services as the Primary contractor; Prestige Landscapes as Secondary contractor; and Rotolo Consultants as Tertiary contractor.
- Section 6 (Landscape Medians from JTB to Seagate): Chrisvon Services as the Primary contractor; Rotolo Consultants as Secondary contractor; and Prestige Landscapes as Tertiary contractor.

**FINANCIAL IMPACT**

Landscape maintenance costs are included in departmental annual operating budgets.

**REQUESTED ACTION**

1. Award Bid No. 2526-08 for Landscape Services to:

AGENDA ITEM:	C.
MEETING DATE:	May 18, 2026



- Yardnique as the Primary contractor; United Land Services as Secondary contractor; and BrightView as Tertiary contractor for Section 1 (Downtown);
- Chrisvon Services as the Primary contractor; Prestige Landscapes as Secondary contractor; and BrightView as Tertiary contractor for Section 2 (Operations & Maintenance Grounds);
- Prestige Landscapes as the Primary contractor; United Land Services as Secondary contractor; and Chrisvon Services as Tertiary contractor for Section 3 (Parks & Recreation Grounds);
- Prestige Landscapes as Primary contractor; and United Land Services as Secondary contractor for Section 4 (Fountain View Park);
- Chrisvon Services as the Primary contractor; Prestige Landscapes as Secondary contractor; and Rotolo Consultants as Tertiary contractor for Section 5 (Medians – Southend CRA);
- Chrisvon Services as the Primary contractor; Rotolo Consultants as Secondary contractor; and Prestige Landscapes as Tertiary contractor for Section 6 (Landscaped Medians from JTB to Seagate); and

2. Authorize the Mayor and City Manager to negotiate and execute any contract as a result of his bid award

ATTACHMENTS

1. Bid\_2526-08 Intent to Award Notification
2. Brightview Award Decline

*This is the only recommendation notice you will receive. If there are other representatives in your firm working on this project, please forward to their attention.*

## NOTICE OF INTENT TO SUBMIT BID FOR APPROVAL AND AWARD BY CITY COUNCIL

**Date:** April 14, 2026  
**From:** Luis F. Flores, Property and Procurement Officer  
**RE:** **Bid No. 2526-08 Landscape Maintenance**

Recommendation will be presented to the City Manager for award of Bid #2526-08 Landscape Maintenance to the following Primary, Secondary and Tertiary contractors:

	Primary	Secondary	Tertiary
Section 1: Downtown	Yardnique	United	Brightview
Section 2: Operations & Maintenance Grounds	Chrisvon	Prestige	Brightview
Section 3: Parks & Recreation Grounds	Prestige	United	Chrisvon
Section 4: Fountain View Park	Brightview	Prestige	United
Section 5: Medians Southend CRA	Chrisvon	Prestige	Rotolo
Section 6: Landscaped Medians JTB to Seagate	Chrisvon	Rotolo	Prestige

The Secondary Contractor will be used if the Primary Contractor is unable to adequately perform, or if the primary contract is prematurely terminated. Similarly, the Tertiary Contractor will be used if the Secondary declined the contract or was unable to adequately perform

The bid tabulation sheet is attached.

In accordance with the procedures set forth in Chapter 13 of the City of Jacksonville Beach Procurement Manual, a written notice of intent to file a protest must be filed with the Property and Procurement Officer within three (3) business days, Monday through Friday, 8:00 AM – 4:00 PM, after receipt by the respondent of the Notice of Intent to Award from the Property and Procurement Officer.

If awarded, please do not proceed with any work prior to receiving an official City of Jacksonville Beach Purchase Order and/or Notice-to-Proceed letter.

We would like to thank each respondent for their submittal.

Luis F. Flores

Luis F. Flores, Property and Procurement Officer  
 1460A Shetter Avenue, Jacksonville Beach, FL 32250

City of  
 Jacksonville Beach  
 Property and  
 Procurement Division  
 1460A Shetter Avenue  
 Jacksonville Beach  
 FL 32250  
 Phone: 904.247.6229  
 Email: [purchasing@jaxbchfl.net](mailto:purchasing@jaxbchfl.net)  
[www.jacksonvillebeach.org](http://www.jacksonvillebeach.org)



Parks and Recreation  
 Bid Tabulation  
 Bid No. 2526-08 Landscape Maintenance

	Primary	Secondary	Tertiary	Prestige Landscapes	United Land Services	Brightview	Yardnique	Sunshines Choice	Chrisvon Services	Rotolo Consultants
Section 1: Downtown	Yardnique	United	Brightview	\$ 81,339.38	\$ 61,164.00	\$ 70,128.00	\$ 40,821.00	\$ -	\$ 85,120.00	\$ 92,352.18
Section 2: Operations & Maintenance Grounds	Chrisvon	Prestige	Brightview	\$ 37,925.39	\$ 58,212.00	\$ 38,000.00	\$ 76,640.00	\$ 75,216.00	\$ 25,713.00	\$ 44,894.46
Section 3: Parks & Recreation Grounds	Prestige	United	Chrisvon	\$ 13,945.31	\$ 15,756.00	\$ 32,000.00	\$ 26,045.00	\$ 46,080.00	\$ 21,239.00	\$ 24,386.00
Section 4: Fountain View Park	Brightview	Prestige	United	\$ 8,195.09	\$ 10,488.00	\$ 8,000.00	\$ 20,374.00	\$ 34,980.00	\$ 18,204.00	\$ 13,604.12
Section 5: Medians Southend CRA	Chrisvon	Prestige	Rotolo	\$ 12,212.94	\$ -	\$ -	\$ 32,631.00	\$ 18,460.00	\$ 8,842.00	\$ 14,275.28
Section 6: Landscaped Medians JTB to Seagate	Chrisvon	Rotolo	Prestige	\$ 13,780.47	\$ -	\$ -	\$ 21,948.00	\$ 20,620.00	\$ 7,368.00	\$ 8,969.49
Item A: Irrigation Repair - per hour				\$ 75.00	\$ 70.00	\$ 85.00	\$ 95.00	\$ 120.00	\$ 135.00	\$ 97.00
Item B: Irrigation Repair - per 5'				\$ 5.00	Time &	\$ 30.80 **	\$ 50.00 *	\$ 80.00	\$ 38.00	\$ 19.40

\*5ft of pipe. Note: 1" Pipe size, and up to (3) 1" fitting

\*\*1" pipe with labor

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**RE: Intent to Award Notification - Bid # 2526-08 Landscape Maintenance**

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**From** Rodney Hicks <Rodney.Hicks@brightview.com>

**Date** Tue 4/14/2026 2:02 PM

**To** Tiana Sepulveda <tsepulveda@jaxbchfl.net>; Luis Flores <lflores@jaxbchfl.net>; Ashlie Gossett <agossett@jaxbchfl.net>; Purchasing <Purchasing@jaxbchfl.net>; Douglas Glaser <dglaser@jaxbchfl.net>; Jason Phitides <jphitides@jaxbchfl.net>; Trevor Hughes <thughes@jaxbchfl.net>

**Cc** Billy Buerki <Billy.Buerki@brightview.com>; Alex Durden <Alex.Durden@brightview.com>; Chris Charbonneau <Chris.Charbonneau@brightview.com>

 1 attachment (251 KB)

g\_Bid\_2526-08 Intent to Award Notification.pdf;

Some people who received this message don't often get email from rodney.hicks@brightview.com. [Learn why this is important](#)

**Caution:** This email originated from outside the City. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Tiana,

BrightView would like to pass on the section 4. It would make more sense for Prestige to have this and combine with park and recs.

Rodney Hicks CIC,CIT,CLIA  
Senior Branch Manager  
BrightView Landscape Services  
Certified Pest Control Operator JF339675  
Duval County Irrigation Contractor# I 310  
St Johns County Irrigation Contractor BL-5603  
T.904-292-0716  
C.904-759-7753  
[Rodney.Hicks@Brightview.com](mailto:Rodney.Hicks@Brightview.com)

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**From:** Tiana Sepulveda <tsepulveda@jaxbchfl.net>

**Sent:** Tuesday, April 14, 2026 1:54 PM

**To:** Rodney Hicks <Rodney.Hicks@brightview.com>; 'robert@chrivonservices.com' <robert@chrivonservices.com>; 'jordan@pliflorida.com' <jordan@pliflorida.com>; 'maintenance@rotoloconsultants.com' <maintenance@rotoloconsultants.com>; 'wlafavor@sunshineschoice.com' <wlafavor@sunshineschoice.com>; 'grugen@unitedlandservices.com' <grugen@unitedlandservices.com>; 'dominick.portoghese@yardnique.com' <dominick.portoghese@yardnique.com>

**Cc:** Luis Flores <lflores@jaxbchfl.net>; Ashlie Gossett <agossett@jaxbchfl.net>; Purchasing <Purchasing@jaxbchfl.net>; Douglas Glaser <dglaser@jaxbchfl.net>; Jason Phitides <jphitides@jaxbchfl.net>; Trevor Hughes <thughes@jaxbchfl.net>

**Subject:** Intent to Award Notification - Bid # 2526-08 Landscape Maintenance

Attached is the Intent to Award Notification for Bid # 2526-08 Landscape Maintenance.

Thank you,

*Tiana Sepulveda*



**Tiana Sepulveda**

*Procurement Administrator*

City of Jacksonville Beach

1460A Shetter Ave., Jacksonville Beach, FL 32250

**PHONE:** 904-247-6227

**EMAIL:** [tsepulveda@jaxbchfl.net](mailto:tsepulveda@jaxbchfl.net)



CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Dennis W. Barron, Jr., Director of Public Works
DATE:	May 18, 2026
SUBJECT:	2026 Tandem Dump Truck Purchase

**BACKGROUND**

The Public Works 5-Year Capital Improvement Plan includes the replacement of a 2016 Caterpillar Tandem dump truck in FY2027. The current vehicle #545 has 99,765 miles and regularly transports spoils, junk, garbage, landscape waste, etc., to the Trailview Landfill on Highway 301 west of town. Recently, this vehicle experienced a failure in the diesel injector pump. Because the estimated repair costs are \$8,000 with a downtime of 60 days or more, staff recommends that the replacement be accelerated to ensure adequate fleet resources for storm season.

A replacement vehicle that meets the required specifications has been located at a dealership in Orlando and can be available within two weeks of order placement. Utilizing the Florida Sheriff's Association Cooperative Purchasing Program, the cost of a 2026 International HX dump truck is \$220,036.

**FINANCIAL IMPACT**

Monies are available in the General Capital Projects Fund, Reserve for Streets Heavy Equipment and the budget will be adjusted at yearend.

**REQUESTED ACTION**

Approve/Disapprove the purchase of a replacement Tandem Dump Truck for \$220,036 from Cumberland utilizing the Florida State Sheriff's Association Cooperative Purchasing Program

**ATTACHMENTS**

1. FY2026-2030 PW CIP Heavy Eqp Replacement
2. Cumberland Quote.FSA Proposal Tandem Dump
3. Cumberland Photo 1
4. Cumberland Photo 2

# Capital Improvement Plan: FY2026-2030



**Project Title:** Streets Heavy Equipment Replacement Program

**Department/Division:** Public Works / Streets

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

**Project Description and Reason Necessary:**

The Streets Division of the Public Works Department operates several specialized vehicles and equipment funded by the General Fund that are necessary to move debris and to maintain the City's roads and utility systems. The cost of these major equipment items makes it important to plan for their replacement by reserving a portion of their replacement cost on an annual basis until the vehicle or heavy equipment's replacement cost has been accumulated. The estimated life expectancy for each of these items is approximately 5-10 years. However, to make the most economical use of the vehicle, its life may be extended, depending on its annual repair and maintenance costs. Vehicles and heavy equipment included in this program are funded by the General Fund and cost more than **\$50,000**.

Estimated replacement costs are updated annually and it is prudent to plan for an average annual cost increase of three percent (3%) when determining annual reserves.

Description	Truck #	Year	Replacement Yr.	Mileage (hours)	Est. Replacement Cost
New Concrete Mixer			2026		\$40,000
Caterpillar Tandem Dump Truck	545	2016	2027	89,000	\$220,000
International 16 Foot Flatbed Dump Truck Double Cab	569	2018	2028	27,000	\$120,000
International 16 Foot Flatbed Dump Truck Double Cab	551	2019	2030	24,500	\$130,000
Caterpillar 279 Compact Tract Loader	ST-88	2019	2031	550 hrs.	
Caterpillar Excavator	534	2023	2033	475 hrs.	
Massey Ferguson MF5711, Tractor & Land Pride Bushhog	ST-32	2021	2033	550 hrs.	
Caterpillar 4x4 Backhoe	527	2023	2034	1500 hrs.	
Hamm HD-Roller	ST-73	2024	2035	40 hrs.	
Volvo Loader	577	2024	2037	25 hrs.	
				<b>Total</b>	<b>\$510,000</b>

**General Capital Projects Fund – Streets Heavy Equipment Reserve Funding Progress:**

	FY2026	FY2027	FY2028	FY2029	FY2030
Est. Balance, beginning of year	\$695,550	\$755,550	\$635,550	\$615,550	\$715,550
Deposits	100,000	100,000	100,000	100,000	100,000
<b>Est. Available Balance</b>	<b>795,550</b>	<b>855,550</b>	<b>735,550</b>	<b>715,550</b>	<b>815,550</b>
Concrete Mixer	40,000				
Tandum Dump Truck		220,000			
Flatbed Dump Truck Double Cab			120,000		130,000
<b>Est. Balance, end of year</b>	<b>\$755,550</b>	<b>\$635,550</b>	<b>\$615,550</b>	<b>\$715,550</b>	<b>\$685,550</b>

5/6/2026

# Cumberland

TRUCK / IDEALEASE / BUS / FIRE / SPOTTER

CUMBERLAND-COMPANIES.COM

2017 AND 2018 DEALER OF THE YEAR

## TRIFF'S ASSOC Florida Sheriff's Association Contract- BidFSA25-VEH23.0

**Customer:** City of Jacksonville Beach

**Date of Quote:** 5/6/2026

**Specification:** 77 **Region:** Central

**Base Price:** 2026 INTERNATIONAL HX

**Contract Options:**

Quantity	Unit Cost	extended
1	\$ 145,800.00	\$ 145,800.00

1VBC	Front Tow Pin	1	\$ 586.60	\$ 586.60
1WXL	Wheel base range	1	\$ 443.10	\$ 443.10
2ARY	20,000 front axle	1	\$ 1,715.00	\$ 1,715.00
3AGR	20,000 front suspension	1	\$ 156.10	\$ 156.10
3770	Springs. Front Auxiliary Rubber	1	\$ 77.70	\$ 77.70
4619	Trailer connections	1	\$ 379.40	\$ 379.40
04WXZ	Drain valve (Bendix DV-2) Automatic	1	\$ 154.70	\$ 154.70
5PTB	Dual steering gears	1	\$ 811.30	\$ 811.30
06DGU	DRIVELINE SYSTEMSPL250 Main Driveline SPL170 Interaxle Sha	1	\$ 368.90	\$ 368.90
8836	Horn Air (2) Single bell Roof mounted	1	\$ 77.00	\$ 77.00
08HAE	Body builder wiring	1	\$ 146.30	\$ 146.30
08RPB	Steering wheel controls	1	\$ 72.10	\$ 72.10
8RPS	Bluetooth radio	1	\$ 338.10	\$ 338.10
08TME	Trailer connection socket end of frame	1	\$ 307.30	\$ 307.30
08WDG	Back up alarm	1	\$ 147.70	\$ 147.70
08XJH	Fog lights (2) clear lens LED	1	\$ 192.50	\$ 192.50
08XNB	Battery disconnect 300 amp cab mounted	1	\$ 277.90	\$ 277.90
09HCN	GRILLE Chrome Vertical Accent Bars, with Black Mesh	1	\$ 230.30	\$ 230.30
12EWZ	Cummins X15 500 HP engine	1	\$ 8,329.30	\$ 8,329.30
13BEK	Allison 4500 RDS transmission	1	\$ 14,879.90	\$ 14,879.90
13WVV	Neutral at stop	1	\$ 507.50	\$ 507.50
14HRC	46,000 rear axle with driver controlled diff locks	1	\$ 3,894.10	\$ 3,894.10
14UMX	46,000 rear suspension	1	\$ 814.80	\$ 814.80
15SMZ	120 gallon fuel tank	1	\$ 618.10	\$ 618.10
16SNT	MIRRORS (2) Aero Pedestal, Power Adjust, Heated, Turn Signals,	1	\$ 424.90	\$ 424.90
16SPA	MIRROR, CONVEX, HOOD MOUNTED (2) Right and Left Sides, B	1	\$ 149.10	\$ 149.10
16LWU	Drivers seat ISRI 500	1	\$ 592.90	\$ 592.90
16SRX	Passanger Seat ISRI 500	1	\$ 1,185.10	\$ 1,185.10
16WCE	SUNSHADE, EXTERIOR Bright Stainless Steel, 13" Drop Sun Viso	1	\$ 691.60	\$ 691.60
27DBA	22.5x 12.25 front wheels	1	\$ 756.70	\$ 756.70
Safety	Safy kit	1	\$ 250.00	\$ 250.00

**NON Contract Options**

ROG R16	Rogers 16' R-Series Dump body with tarp	1	\$ 34,660.00	\$ 34,660.00
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\$ -

5/6/2026



Total:

\$ 220,036.00 \$ 220,036.00

Total Purchase Order Amount:

\$ 220,036.00

Cab Color:

WHITE

\*\*included in base price

Body Color:

Black

Prepared By:

Erick Creasey

and International Trucks LLC

2110 S Division Ave Orlando FL 32805

Cell- 615-486-1797 / fax - 407.295.9727 / email - ecreasey@cltte.com



ROGERS  
NASHVILLE  
TENN.



ROGERS

ROGERS  
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CITY COUNCIL AGENDA ITEM	
TO:	Michael J. Staffopoulos, City Manager
FROM:	Christian Popoli, Senior Planner
DATE:	May 18, 2026
SUBJECT:	Ordinance No. 2026-8236 Amending Chapter 4, Section 4-5 to Establish a Two-Year Pilot Program to Increase the Number of Temporary Extension of Premises Permits

**BACKGROUND**

In February 2026, at a City Council Briefing, staff from Planning and Development and the Police Department discussed with City Council the desire to make amendments to Chapter 4 of the City Code of Ordinances that regulates alcoholic beverage establishments. This proposed amendment as discussed was to allow a temporary increase in the number of temporary extension of premises permits issued each year. This proposed pilot program would run during the 2026 and 2027 NFL football seasons to accommodate allowing restaurants and bars to temporarily increase their capacity for Jaguars games while the Everbank Stadium is under construction. Currently, Chapter 4 allows for the approval and issuance of two temporary extension of licensed premises permits per calendar year.

City Council expressed the desire to allow up to eight permits per establishment to be approved and issued during the two-year pilot program. Prior to the discussion at the briefing, City staff from the Planning and Development Department, Police Department, Fire Marshal's Office, and Administration met to discuss the proposal and identify any concerns and developed recommendations designed to mitigate concerns identified with the proposed two-year pilot program.

The proposed amendments to Chapter 4, Section 4-5 reflect the final outcome of the discussion between City Council members and staff at the February Briefing. The two-year pilot program will include the following provisions:

- Pilot Program will be from August 1, 2026, to the end of the 2026 Jaguars season and August 1, 2027, to the end of the 2027 Jaguars season;
- Six additional permits may be approved and issued, in addition to the two already allowed;
- Events may only be for one day, during Jaguars games, and must start and end no sooner than one hour before game time and one hour after game time, respectively;
- Sound may only emanate from televisions broadcasting the game;
- Permits must follow the regulations contained in Section 4-5 of the Code of Ordinances; and
- The Pilot Program will sunset no later than February 13, 2028.

The proposed amendments contained within Ordinance No. 2026-8236 have been reviewed by the City Attorney.

**FINANCIAL IMPACT**

AGENDA ITEM:	A.
MEETING DATE:	May 18, 2026



Undetermined.

REQUESTED ACTION

Approve/Disapprove Ordinance No. 2026-8236 on the first reading amending Chapter 4, Section 4-5 to establish a two-year pilot program to increase the number of temporary extension of premises permits, and schedule a second reading for June 1, 2026

ATTACHMENTS

1. Ordinance No. 2026-8236 Extension of Premises Pilot Program

Introduced by: \_\_\_\_\_  
1<sup>st</sup> Reading: \_\_\_\_\_  
2<sup>nd</sup> Reading: \_\_\_\_\_

**ORDINANCE NO. 2026-8236**

**AN ORDINANCE OF THE CITY OF JACKSONVILLE BEACH, FLORIDA, AMENDING CHAPTER 4 – ALCOHOLIC BEVERAGES, SECTION 4-5 – TEMPORARY EXTENSION OF LICENSED PREMISES ESTABLISHING A TWO-YEAR PILOT PROGRAM TO ALLOW FOR A TEMPORARY INCREASE IN THE NUMBER OF TEMPORARY PREMISES EXTENSION PERMITS; PROVIDING FOR LEGISLATIVE FINDINGS, REPEAL OF CONFLICTING ORDINANCES, SEVERABILITY, SCRIVENER’S ERRORS, CODIFICATION, AND AN EFFECTIVE DATE.**

**WHEREAS**, the City of Jacksonville Beach (“City”) has the authority to adopt this Ordinance pursuant to Article VIII of the Constitution of the State of Florida and Chapter 166, Florida Statutes; and

**WHEREAS**, the City Council requested amendments to Chapter 4 – Alcoholic Beverages, Section 4-5, Temporary Extension of Licensed Premises, to allow a temporary increase in the number of temporary premises extension permits issued per year for a two-year pilot program during the 2026 and 2027 NFL football seasons; and

**WHEREAS**, pursuant to the City of Jacksonville Beach Code of Ordinances, Section 4-5 (c) temporary premises extension permits may be issued for a qualified establishment a maximum of two (2) times per calendar year; and

**WHEREAS**, Florida Statutes Section 561.01(11) permits a temporary extension of licensed premises to include a sidewalk or other outside area for special events; and

**WHEREAS**, temporary extension of licensed premises requires written approval from the approving municipality attesting compliance with local ordinances for the extension area of the premises; and

**WHEREAS**, due to the reconstruction of Everbank Stadium and temporary decrease in attendance and temporary displacement of the Jacksonville Jaguars for the 2026 and 2027 football seasons respectively, the City Council desires to establish a two-year pilot program to provide an opportunity for licensed establishments to extend their premises into outside areas to accommodate a larger number of guests to view Jacksonville Jaguars games by allowing a temporary increase in the number of temporary extension permits issued per calendar year; and

**WHEREAS**, the City Council hereby finds that this Ordinance serves a legitimate government purpose, it is a permissible exercise of the City’s powers and authority, and benefits the public health, safety, and welfare of the citizens, residents, and guests of the City of Jacksonville Beach.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSONVILLE BEACH, FLORIDA:**

**SECTION 1. RECITALS AND LEGISLATIVE FINDINGS.** The above recitals and legislative findings are ratified, correct and made a part of this Ordinance.

**SECTION 2. CHAPTER 4 “ALCOHOLIC BEVERAGES”, SECTION 4-5 “TEMPORARY EXTENSION OF LICENSED PREMISES” IS HEREBY AMENDED AS FOLLOWS<sup>1</sup>:**

**Sec. 4-5. Temporary extension of licensed premises.**

\*\*\*

- (i) Notwithstanding the provisions of subsection (c), beginning on August 1, 2026, through the end of the 2026-2027 Jacksonville Jaguars football season, and on August 1, 2027, through the end of the 2027-2028 Jacksonville Jaguars football season, temporary premises extension permits may also be approved pursuant to the following provisions:
  - (1) A maximum of six (6) temporary premises extension permits may be issued by the city for an establishment per football season during this period of time. These events may be in addition to the two (2) events permitted under subsection (c).
  - (2) Temporary extension of premises permits may only be issued under this subsection for events on Jacksonville Jaguar game days. Events are limited to the time frame of one hour before a Jacksonville Jaguar game start time to one hour following the game’s conclusion.
  - (3) Sound created from permitted events under this section shall only emanate from televisions broadcasting the game. Additional amplified sound, including music, is not permitted during the event.
  - (4) Temporary extension of premises permits approved and issued under this subsection must follow the regulations contained within subsections (b) through (h). Violations of any of these regulations will result in the forfeiting of future permits for this period.
  - (5) Licensed establishments must submit a parking or transportation plan to mitigate impacts in adjacent properties and neighborhoods with their permit application.
  - (6) This pilot program will be reviewed by City Council after the 2026-2027 football season. Absent any other action by City Council, the pilot program will automatically sunset on February 13, 2028.

**SECTION 3. CONFLICTING ORDINANCES.** That all ordinances and resolutions previously adopted by the City in conflict with this Ordinance, or parts thereof, are repealed to the extent inconsistent herewith.

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<sup>1</sup> ~~Strikethrough~~ text indicates deletions, underline text indicates additions.

**SECTION 4. SEVERABILITY.** If any section, subsection, clause, or provision of this ordinance is deemed invalid or unconstitutional by a court of competent jurisdiction, such portion will become a separate provision and will not affect the remaining provisions of this ordinance.

**SECTION 5. SCRIVENER'S ERRORS.** Typographical errors and other matters of a similar nature that do not affect the intent of this Ordinance, as determined by the City Clerk and City Attorney, may be corrected with the endorsement of the City Manager without the need for a public hearing or further action by the City Council.

**SECTION 6. CODIFICATION.** The City Council intends that this ordinance will be made a part of the City of Jacksonville Beach Code of Ordinances.

**SECTION 7. EFFECTIVE DATE.** This ordinance shall take effect and be enforceable in all aspects immediately upon final reading and approval by the City Council for the City of Jacksonville Beach as authenticated herein.

**AUTHENTICATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2026.**

\_\_\_\_\_  
Christine H. Hoffman, Mayor

\_\_\_\_\_  
Molly Alleger, City Clerk

Approved as to form and legal sufficiency:

\_\_\_\_\_  
David Migut, City Attorney