
ROCKLEDGE CITY COUNCIL REGULAR MEETING NOTICE AND AGENDA

WEDNESDAY, JANUARY 21, 2026 ♦ 6:00 P.M.

Chairman Thomas J. Price Presiding
Council Chamber, Rockledge City Hall, 1600 Huntington Lane, Rockledge, Florida, 32955

EVERY PERSON ADDRESSING THE CITY COUNCIL MUST COMPLETE A SPEAKER CARD

Cards are located near the door of the Council Chamber.
Completed cards are to be given to the City Clerk
before the meeting convenes or prior to the introduction of a particular agenda item.

1. CALL TO ORDER / ROLL CALL

2. INVOCATION

Councilman Ferguson

3. SALUTE TO THE FLAG AND PLEDGE OF ALLEGIANCE

4. APPROVAL OF MINUTES

A. Regular Meeting on December 17, 2025

5. PRESENTATIONS

A. Guest Presentation

1. David Brubaker, President/CEO, Sharing Center of Central Brevard
 - a. Annual Holiday Food Drive Recap

B. Mayor Price

1. Employee Awards for 2025
 - a. Quality Public Service
 - b. Safety Employee of the Year
 - c. Employee of the Year
2. Mayoral Proclamation
 - a. 40th Anniversary Celebration, Faith Temple Christian Center

6. FINANCIAL / BUDGET REPORT

A. December 2025

7. PUBLIC HEARINGS / ORDINANCES / RESOLUTIONS

None

ANY PERSON WHO DESIRES TO APPEAL ANY DECISION MADE BY THE ROCKLEDGE CITY COUNCIL WILL NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

8. REPORTS FROM BOARDS AND COMMITTEES

- A. Reappointments and Appointments
 - 1. Reappointments
 - a. Planning Commission
 - 2. Appointments
 - a. Planning Commission

9. UNFINISHED BUSINESS

None

10. CONSENT BUSINESS

- A. Approval: Interlocal Agreement, City of Cocoa and City of Rockledge, Crossing Guard Services for 2025-2026 School Year (Public Safety Department)
- B. Approval: Declaration of Surplus Property and Authorization to Dispose of Said Property, Four (4) Police Vehicles (Public Safety Department)
- C. Approval: Agreement for Bulk Oil, Lubricants Loan and Supply; Greens Energy Services (Public Works Department)
- D. Approval: Agreement for Public Works Department and Wastewater Treatment Department Uniforms; Alsco Uniforms (Public Works Department)
- E. Approval: Extension of Agreement with CareATC, Inc. for Employee Health Center Services (City Manager/Finance Division)
- F. Approval: Furniture, Cabinetry, Installation, and Warranty for City Hall Renovations; American Business Interiors (ABI) (Community Development Department)

11. ITEMS REMOVED FROM CONSENT BUSINESS**12. NEW BUSINESS**

None

13. PETITIONS, REMONSTRANCES, AND COMMUNICATIONS**14. REPORTS**

- A. City Manager Report
- B. Reports from the Dais

15. ADJOURN

AGENDA ITEM SUMMARY

MEETING DATE: January 21, 2026

AGENDA CATEGORY: Reports from Boards and Committees

AGENDA ITEM NUMBER: 8A1a

SUBJECT: REAPPOINTMENTS: PLANNING COMMISSION

DEPARTMENT: City Clerk's Office

STAFF CONTACT: City Clerk & Public Relations Officer LeVasseur

BACKGROUND: The terms of Planning Commission members Matthew Whalen, Karen Kuta, and Gregory Quinones expire this month. Mr. Whalen and Mr. Quinones do not wish to be considered for reappointment. Ms. Kuta has indicated that she wishes to continue serving for an additional term.

ATTACHMENTS: None

FISCAL IMPACT: None

REQUESTED ACTION: Reappoint Karen Kuta to a successive three-year term on the Planning Commission

AGENDA ITEM SUMMARY

MEETING DATE: January 21, 2026
AGENDA CATEGORY: Reports from Boards and Committees
AGENDA ITEM NUMBER: 8A2a

SUBJECT: APPOINTMENTS: PLANNING COMMISSION

DEPARTMENT: City Clerk's Office
STAFF CONTACT: City Clerk & Public Relations Officer LeVasseur

BACKGROUND: Planning Commission members Matthew Whalen and Gregory Quinones have declined to be reappointed this month. As a result, two vacancies have been created on the Planning Commission. Two applicants, Jacqueline Gonzalez and Antron Cotman, have expressed interest in serving. Terms of service are for three years.

ATTACHMENTS:

1. Application from Jacqueline Gonzalez
2. Application from Antron Cotman

FISCAL IMPACT: None

REQUESTED ACTION: Appoint Jacqueline Gonzalez and Antron Cotman to the Planning Commission

Jacqueline Gonzalez

Application received 11/3/25

Rockledge resident

Prior service on the Board of Adjustment (*resigned from BOA to be considered for Planning Commission*)

No absences (*only one meeting scheduled during tenure on BOA*)

Antron Cotman

Application received 11/21/25

Rockledge resident

No current/prior board service

No attendance records

AGENDA ITEM SUMMARY

MEETING DATE: January 21, 2026
AGENDA CATEGORY: Consent Business
AGENDA ITEM NUMBER: 10A

SUBJECT: INTERLOCAL AGREEMENT, CITY OF COCOA AND CITY OF ROCKLEDGE, CROSSING GUARD SERVICES FOR 2025-2026 SCHOOL YEAR

DEPARTMENT: Public Safety Department
STAFF CONTACT: Public Safety Director/Chief of Police Crawford

BACKGROUND: A renewal of the annual Interlocal Agreement between the Cities of Rockledge and Cocoa for crossing guard services at the intersection of Fiske Boulevard and Rosa L. Jones Street is required for the 2025-2026 school year. Once approved by Council, the agreement will be fully executed and recorded in the official records of Brevard County.

ATTACHMENTS: Interlocal Agreement

FISCAL IMPACT: Up to \$38.80 per day or \$7,000.00 per school year positive impact for Rockledge

REQUESTED ACTION: Approve the Interlocal Agreement for Crossing Guard Services for the 2025-2026 school year

AGENDA ITEM SUMMARY

MEETING DATE: January 21, 2026

AGENDA CATEGORY: Consent Business

AGENDA ITEM NUMBER: **10B**

SUBJECT: DECLARATION OF SURPLUS PROPERTY AND AUTHORIZATION TO DISPOSE OF SAID PROPERTY; FOUR (4) POLICE VEHICLES

DEPARTMENT: Public Safety Department

STAFF CONTACT: Public Safety Director/Chief of Police Crawford

BACKGROUND: The Public Safety Department is requesting that four (4) police vehicles be declared as surplus:

- PD 18: 2014 Ford Police Interceptor, VIN #1FAHP2L87EG185924
- PD 26: 2014 Ford Police Interceptor, VIN #1FAHP2L89EG185925
- PD 25: 2015 Ford Police Interceptor, VIN #1FAHP2L81FG146134
- PD 43: 2014 Ford Police Interceptor, VIN #1FAHP2L83EG185922

If declared surplus, it is requested that Council authorize the disposal of the property via auction or scrap.

ATTACHMENTS: 1. Memorandum x2

FISCAL IMPACT: TBD

REQUESTED ACTION: Declare the vehicles as surplus property and authorize the disposal of the property via auction or scrap

AGENDA ITEM SUMMARY

MEETING DATE: January 21, 2026
AGENDA CATEGORY: Consent Business
AGENDA ITEM NUMBER: 10C

SUBJECT: AGREEMENT FOR BULK OIL, LUBRICANTS LOAN AND SUPPLY; GREENS ENERGY SERVICES

DEPARTMENT: Public Works Department
STAFF CONTACT: Public Works Director Karycki

BACKGROUND: The City of Rockledge wishes to enter into an agreement for bulk oil, lubricants loan and supply for our Fleet Services Division. Three quotes were solicited and received from the following vendors:

- Greens Energy Services \$22,886.61
- Tropic Oil \$22,897.31
- Fleetwing \$27,940.87

Staff recommends the selection of Greens Energy Services, as they were the lowest quote, and the tanks/equipment supplied by them will be metered, which provides more accurate inventory readings for audit purposes.

The agreement term is for a three-year period with the option to renew two times in one-year increments. City Attorney Vose and City Manager Fettrow have reviewed the agreement and find it to be in proper form.

ATTACHMENTS:

1. Memorandum
2. Agreement
3. Standard Contract Addendum
4. Quotes x3

FISCAL IMPACT: \$22,886.61/year

REQUESTED ACTION: Approve the agreement with Greens Energy Services and authorize the City Manager to sign and execute the agreement

AGENDA ITEM SUMMARY

MEETING DATE: January 21, 2026
AGENDA CATEGORY: Consent Business
AGENDA ITEM NUMBER: 10D

SUBJECT: AGREEMENT FOR PUBLIC WORKS DEPARTMENT AND WASTEWATER TREATMENT DEPARTMENT UNIFORMS; ALSCO UNIFORMS

DEPARTMENT: Public Works Department
STAFF CONTACT: Public Works Director Karycki

BACKGROUND: The City's current uniform agreement with Cintas expires on March 1, 2026. The Public Works Department has solicited quotes based upon average uniform utilization in the Public Works Department; however, the uniform agreement will cover the Sanitation Division, Stormwater Division, and Wastewater Treatment Department. Quotes were received from Cintas, UniFirst, and AlSCO Uniforms, and sample pricing is included in the staff memorandum.

After meeting with the companies and receiving the quotes, staff recommends entering into a three-year agreement with AlSCO Uniforms for the Public Works Department, Sanitation Division, Stormwater Division, and Wastewater Treatment Department.

ATTACHMENTS:

1. Memorandum
2. Quotes x3

FISCAL IMPACT: TBD, charged to GL# 001-4100-541.5220, GL# 410-3400-534.5220, GL# 415-3300-538.5220, and GL# 400-3510-535.5220

REQUESTED ACTION: Authorize the City to enter into a three-year agreement with AlSCO Uniforms and authorize the City Manager to sign the requisite agreement documents

AGENDA ITEM SUMMARY

MEETING DATE: January 21, 2026

AGENDA CATEGORY: Consent Business

AGENDA ITEM NUMBER: 10E

SUBJECT: EXTENSION OF AGREEMENT WITH CAREATC, INC. FOR
EMPLOYEE HEALTH CENTER SERVICES

DEPARTMENT: City Manager's Office/Finance Division

STAFF CONTACT: City Manager Fettrow/Assistant City Manager & Finance
Director Trine

BACKGROUND: Since February 2017, the City has participated in an interlocal agreement with the Cities of Cocoa, Cocoa Beach, and Satellite Beach for two employee health centers. In 2017, CareATC was engaged by each City to provide services for the clinics, and since then, we've extended the agreement with CareATC in 2020 and 2023. The existing extension expires at the end of this month.

Staff recommends extending the agreement for an additional year, with the option to renew for an additional 24 months, if desired. All previously existing terms remain in effect, including cost escalations (not to exceed 5% annually).

Staff also recommends that the Health Insurance Internal Service Fund continues to provide operational funding.

ATTACHMENTS:

1. Memorandum
2. Agreement extension

FISCAL IMPACT: TBD

REQUESTED ACTION: Authorize the City to sign and execute the agreement extension with CareATC for a one-year period with the option to renew for an additional 24 months

AGENDA ITEM SUMMARY

MEETING DATE: January 21, 2026

AGENDA CATEGORY: Consent Business

AGENDA ITEM NUMBER: 10F

SUBJECT: FURNITURE, CABINETRY, INSTALLATION, AND WARRANTY FOR CITY HALL RENOVATIONS; AMERICAN BUSINESS INTERIORS (ABI)

DEPARTMENT: Community Development Department

STAFF CONTACT: Community Development Director Cooper

BACKGROUND: In anticipation of the completion of City Hall renovations, Staff has solicited quotes for furniture and equipment. Two companies in Brevard County provided options, and it is recommended that American Business Interiors (ABI) complete the project, as their quote and experience fit the model of the project and needs of the City. All furniture and items were quoted under a State contract and are included in the attached quote.

Staff recommends the selection of American Business Interiors (ABI) at a cost of up to \$140,000.00, which includes a contingency for price fluctuation and material changes. Further, it is requested that the City Council authorize the City Manager to sign and execute an agreement with ABI for this project.

ATTACHMENTS:

1. Memorandum
2. Quote

FISCAL IMPACT: Up to \$140,000.00 (up to \$120,000.00 from GL #420-1700-524.6410 and up to \$20,000.00 from GL #001-1200-512.6410)

REQUESTED ACTION: Approve the selection of American Business Interiors (ABI) for the project, approve up to \$140,000.00 to be taken from the identified GL #s, and authorize the City Manager to sign and execute an agreement with ABI