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# ROCKLEDGE CITY COUNCIL REGULAR MEETING NOTICE AND AGENDA

WEDNESDAY, MARCH 18, 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.

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### 1. CALL TO ORDER / ROLL CALL

### 2. INVOCATION

Councilman Daski

### 3. SALUTE TO THE FLAG AND PLEDGE OF ALLEGIANCE

### 4. APPROVAL OF MINUTES

A. Regular Meeting on February 18, 2026

### 5. PRESENTATIONS

A. Mayor Price

1. Mayoral Proclamation

a. Florida Government Finance Professionals Week

B. Carr, Riggs & Ingram, CPAs and Advisors

1. Auditors' Report on the Financial Status of the City

### 6. FINANCIAL / BUDGET REPORT

A. February 2026

### 7. PUBLIC HEARINGS / ORDINANCES / RESOLUTIONS

A. Ordinance: Second Reading and Public Hearing, Ordinance No. 1944-2026, Amending Section 3.1, Optional Forms of Retirement Income, of the Police Employees' Retirement Plan to Provide for an Extension of the Deferred Retirement Option Program (DROP) From Five (5) Years to a Maximum Eight (8) Years of Participation

### 8. REPORTS FROM BOARDS AND COMMITTEES

A. Council Finance and Budget Committee, Minutes of Meeting on February 18, 2026

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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.

1. Recommendation: Approval of Proposed Budget Meeting Calendar for Fiscal Year 2026-2027
- B. Community Redevelopment Agency Board of Commissioners, Minutes of Meeting on February 25, 2026
- C. Reappointments and Appointments
  1. Reappointments  
None
  2. Appointments
    - a. Board of Adjustment

## **9. UNFINISHED BUSINESS**

None

## **10. CONSENT BUSINESS**

- A. Approval: Amendment and Extension of Professional Services Agreement with Tetra Tech, Inc. (Wastewater Treatment Department)
- B. Approval: Annual Maintenance Fees, BS&A Enterprise Software (Finance Division)
- C. Approval: Race Management Services Agreement for Fifth Annual Rocktober 5K; Running Zone Race Management (City Manager)
- D. Approval: Installation of Cured in Place Pipe (CIPP) Lining; Sunnybrook Lane/Apple Creek Lane and Estridge Drive/Golf Street; Inliner Solutions, LLC (Public Works Department)
- E. Approval: Acceptance of Grant Funds for Department of Public Safety Regional Training Center; Chesapeake Utilities (Public Safety Department)
- F. Approval: Purchase of Axon X10 Conducted Electronic Weapons (Tasers); Authorization to Enter into Agreement with Axon (Public Safety 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:** March 18, 2026  
**AGENDA CATEGORY:** Reports from Boards and Committees  
**AGENDA ITEM NUMBER:** 8C2a

**SUBJECT:** APPOINTMENTS: BOARD OF ADJUSTMENT

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

**BACKGROUND:** Currently, there is one (1) vacancy for an alternate member on the Board of Adjustment. Applicant Johnny Cooper has indicated that he wishes to be considered for the alternate member position.

**ATTACHMENTS:** 1. Application from Johnny Cooper

**FISCAL IMPACT:** None

**REQUESTED ACTION:** Appoint Johnny Cooper as an alternate member on the Board of Adjustment

**Johnny Cooper**

Application received 3/3/2026

Rockledge resident

No prior City board service or attendance records

## AGENDA ITEM SUMMARY

**MEETING DATE:** March 18, 2026

**AGENDA CATEGORY:** Consent Business

**AGENDA ITEM NUMBER:** 10A

**SUBJECT:** AMENDMENT AND EXTENSION OF PROFESSIONAL SERVICES AGREEMENT WITH TETRA TECH, INC.

**DEPARTMENT:** Wastewater Treatment Department

**STAFF CONTACT:** Wastewater Treatment Director Poole

**BACKGROUND:** The City currently holds a Professional Services Agreement with Tetra Tech, Inc. for engineering services. Staff wishes to amend and restate Paragraph V. OPTIONS to permit mutual one-year extensions from year to year as long as both parties desire. Further, Staff desires to extend the agreement until September 30, 2026.

**ATTACHMENTS:**

1. Memorandum
2. Amendment/extension document

**FISCAL IMPACT:** TBD

**REQUESTED ACTION:** Approve the amendment and extension of the agreement with Tetra Tech, Inc. and authorize the City Manager to sign and execute the document

## AGENDA ITEM SUMMARY

**MEETING DATE:** March 18, 2026

**AGENDA CATEGORY:** Consent Business

**AGENDA ITEM NUMBER:** **10B**

**SUBJECT:** ANNUAL MAINTENANCE FEES, BS&A ENTERPRISE SOFTWARE

**DEPARTMENT:** Finance Division

**STAFF CONTACT:** Assistant City Manager/Finance Director Trine

**BACKGROUND:**

The approved contract with BS&A provides for a continuing cost for maintenance of the software. The initial contract set forth an amount of \$38,175.00 in annual maintenance costs for two years; however, the City added the AccessMyGov internet feature, which increased the annual maintenance fee by \$1,500.00.

This is the eighth renewal of the software, which does reflect an additional increase in fees, per the contract with BS&A. The contract allows for a maximum annual increase equal to the change in index costs. The change in index for this period is 2.7% for October 1, 2024 through September 30, 2025. The renewal cost submitted for Council approval is \$49,896.00, which reflects a 2.7% increase, as well as an additional charge of \$966.00, which addresses online permitting applications.

**ATTACHMENTS:**

1. Memorandum
2. Invoice
3. Inflation Rate Multiplier information

**FISCAL IMPACT:** \$49,896.00 for maintenance + \$966.00 for online permitting

**REQUESTED ACTION:** Approve the maintenance and online permitting fees for BS&A Enterprise Software

## AGENDA ITEM SUMMARY

**MEETING DATE:** March 18, 2026  
**AGENDA CATEGORY:** Consent Business  
**AGENDA ITEM NUMBER:** 10C

**SUBJECT:** RACE MANAGEMENT SERVICES AGREEMENT FOR FIFTH ANNUAL ROCKTOBER 5K; RUNNING ZONE RACE MANAGEMENT

**DEPARTMENT:** City Manager's Office  
**STAFF CONTACT:** City Manager Fettrow

**BACKGROUND:** The City held its first Rocktober 5K in 2022 and has successfully hosted a race event for four (4) years. Running Zone Race Management provided race management services for previous races, and staff desires to enter into an agreement with them for 2026 race management services.

If approved, the 2026 Rocktober 5K would be held on Saturday, October 3<sup>rd</sup>.

**ATTACHMENTS:** 1. Race Management Services Agreement

**FISCAL IMPACT:** TBD

**REQUESTED ACTION:** Approve the Race Management Services Agreement with Running Zone Race Management and authorize the City Manager to sign and execute said agreement

## AGENDA ITEM SUMMARY

**MEETING DATE:** March 18, 2026  
**AGENDA CATEGORY:** Consent Business  
**AGENDA ITEM NUMBER:** 10D

**SUBJECT:** INSTALLATION OF CURED IN PLACE PIPE (CIPP) LINING; SUNNYBROOK LANE/APPLE CREEK LANE AND ESTRIDGE DRIVE/GOLF STREET; INLINER SOLUTIONS, LLC

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

**BACKGROUND:** The City has identified two areas that require Cured in Place Pipe (CIP) Lining (Sunnybrook Lane/Apple Creek Lane and Estridge Drive/Golf Street). The Public Works Department has solicited three quotes for the installation of Cured in Place Pipe (CIPP):

- Inliner Solutions, LLC \$219,175.00
- SAK Construction \$355,248.00
- Hinterland Group, LLC \$244,752.00

After careful examination of the responses received, staff recommends that Inliner Solutions, LLC perform the work.

The requested repairs have been budgeted in fiscal year 2026 under Capital Purchase – Stormwater Lines.

**ATTACHMENTS:**

1. Memorandum
2. Maps
3. Quotes x3

**FISCAL IMPACT:** \$219,175.00 from GL #415-3300-538.6340

**REQUESTED ACTION:** Approve the installation of Cured in Place Pipe (CIPP) lining for the subject locations and authorize Inliner Solutions, LLC to perform the requested work

## AGENDA ITEM SUMMARY

**MEETING DATE:** March 18, 2026

**AGENDA CATEGORY:** Consent Business

**AGENDA ITEM NUMBER:** 10E

**SUBJECT:** ACCEPTANCE OF GRANT FUNDS FOR  
DEPARTMENT OF PUBLIC SAFETY REGIONAL  
TRAINING CENTER; CHESAPEAKE UTILITIES

**DEPARTMENT:** Public Safety Department

**STAFF CONTACT:** Public Safety Director/Chief of Police Crawford

**BACKGROUND:** Chesapeake Utilities has committed \$500,000.00 (\$100,000.00 per year for five years, beginning in 2026) to the City for the Department of Public Safety Regional Training Center. The appropriate grant review has been conducted, and there is no cost or administrative burden to the City.

**ATTACHMENTS:**

1. Memorandum
2. Commitment letter
3. Analysis

**FISCAL IMPACT:** \$500,000.00 in grant monies

**REQUESTED ACTION:** Accept the grant award in the amount of \$500,000.00 from Chesapeake Utilities for the Department of Public Safety Regional Training Center

## AGENDA ITEM SUMMARY

**MEETING DATE:** March 18, 2026  
**AGENDA CATEGORY:** Consent Business  
**AGENDA ITEM NUMBER:** 10F

**SUBJECT:** PURCHASE OF AXON X10 CONDUCTED ELECTRONIC WEAPONS (TASERS); AUTHORIZATION TO ENTER INTO AGREEMENT WITH AXON

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

**BACKGROUND:** The Public Safety Department is requesting authorization to enter into an agreement to purchase Axon X10 Conducted Electronic Weapons (CEW), aka Tasers from Axon over a period of five (5) fiscal years. This purchase will outfit uniformed officers with newer models, while the older models will be transferred to administrative officers, resulting in significant cost savings. The oldest tasers will be cycled out, as they are nearly obsolete.

This program comes with a VR training system for de-escalation and use of force, allowing for more flexibility with training.

Axon has provided a sole source letter, as they're the only company to offer this level of support, innovation, training, testing, and legal backing.

City Attorney Vose and City Manager Fettrow have reviewed the proposed agreement and have found it to be in proper form.

**ATTACHMENTS:**

1. Memorandum
2. Quote
3. Product Information
4. Sole Source Letter
5. Agreement

**FISCAL IMPACT:** \$39,966.72 in FY2026; \$199,833.60 total over five (5) fiscal years from GL #001-2100-521.5280

**REQUESTED ACTION:** Authorize the City to enter into an agreement with Axon for the purchase of Tasers over five (5) fiscal years; authorize the City Manager to sign and execute the agreement