

117 W. Duval Street Jacksonville, FL 32202 Council Chamber, 1st Floor, City Hall

## **Special Committee on Duval DOGE**

## Agenda

## May 6, 2025 12:30 PM City Council Chamber

- I. Call to Order and Introductions
- II. Inspector General's Office Procurement Card Policies and Usage
- III. Discussion on Overtime Costs
- IV. Discussion on Charges to Independent Agencies
- V. Discussion on Capital Improvement Plan (Follow-up on Discussion from Prior Meetings)
  - (a) Projects under \$100,000 that can be closed
  - (b) Projects under \$100,000 that cannot be closed per Departments (Provided to City Council Members) Update on Issues Noted
  - (c) Update on Warranty Inspections
  - (d) Additional Projects Identified with No Cash Expenditures since Oct. 1, 2023
- VI. Questions and Comments
- VII. Adjourn