## **LEGISLATIVE FACT SHEET**

DATE:	09/25/2	5		BT or RC No:	BT26-011
			(Adn	ninistration & City C	ouncil Bills)
SPONSOR	l: Office of (	General Counsel		•	
		(De	partment/Divisio	on/Agency/Council N	Member)
Contact for	all inquiries and pre	esentations:		Rita M	airs
Provide Na	me:		F	Rita Mairs	
	Contact Number: 9	04-614-4187 or 9	04-255-5055		
	Email Address: <u>n</u>	nairsr@coj.net			
PURPOSE: Wh complete this fo	nite Paper (Explain Why this orm for Council introduced le	legislation is necessary gislation and the Admini	? Provide; Who, W stration is respons	/hat, When, Where, H ible for all other legisla	ow and the Impact.) Council Research will tion.
(Minimum o	f 350 words - Maximu	ım of 1 page.)			
This Bill approves a settlement agreement between the City and Candice O'Connell (a current JFRD Rescue Captain) pertaining to a federal lawsuit, Case No.: 3:24-cv-419-MMH-MCR. The lawsuit was filed by O'Connell against the City, Baptist Hospital and Megan Griffith (Baptist nurse). The allegations against Baptist and Nurse Griffith pertain to HIPAA violations. The allegations against the City stem from the City's decision to not grant O'Connell's request in September 2022, to be given a special makeup District Chief promotional exam due to medical issues she was experiencing. Though the City granted O'Connell other accommodations to account for her medical issues, the City did not grant the request for a special makeup exam, as the City did not believe it was a reasonable accommodation. O'Connell alleges that the City discriminated against her on the basis of disability and gender (based on claims that males with comparable medical issues were granted makeup exams in the past), retaliated against her or requesting an accommodation and filing a charge of discrimination with EEOC/FCHR (by allegedly denying her appointed positions, subjecting her to an Internal Affairs investigation, etc.) and interfered with her FMLA leave (by allegedly forcing her to take a promotional exam after she had notified the City of her intent to request FMLA leave). After completing the discovery process, it is my advice that it is in the best interest of the City to resolve the matter short of trial for the agreed upon settlement terms. The principal terms of the settlement agreement are as follows: O'Connell agrees to enter the City's DROP on the earliest date possible following the effective date of the settlement agreement. In exchange for O'Connell executing the settlement agreement and a general release, the City agrees to pay an amount of \$175,000 to her attorney's trust account. The City additionally agrees to, within sixty (60) days of the effective date, offer to O'Connell an administrative position with JFRD which is defined					
APPROPRIATION: Total Amount Appropriated: \$\frac{175,000,00}{25,000,00}\$ as follows:  List the source name and provide Object and Subobject Numbers for each category listed below:					
Name of Fund	d as it will appear in title	of legislation)			
Name of Feder	eral Funding Source(s):	From:			Amount:
		То:			Amount:
Name of State	te Funding Source(s):	From;			Amount:
	· · · · · · · · · · · · · · · · · · ·	То:			Amount:
lame of City o	f Jacksonville Funding S	From: Fun To: Occio 01	d bala Genera	n ce 1 Corensel	Amount: \$175,000.00 Amount: \$175,000.00
		701	- ~ DOI VE		1/3,000

Name of In-Kind Contribution(s):	From:	Amount:
,	То:	Amount;
Name & Number of Bond Account(s):	From:	Amount:
Traine a realiser of Bolia Account(s).	To:	Amount:
regarding for a specific time frame? Will regarding funding of anticipated post-c (Minimum of 350 words - Maximum of 1 p	from, going to, how will the funds be there be an ongoing maintenance? onstruction operation costs. age.)	ACT / OTHER: used? Does the funding require a match? Is the and staffing obligation? Per Chapters 122 & 106
The settlement payment will be funded \$175,000.00 settlement amount will co Account# 00111.191009.389010.0000 and be transferred to Judgments, Clair Account# 00111.102101.549045.0000	ne from the General Fund - General 00.00000526,00000.0000000 ns & Losses over \$50,000.	al Service District,
ACTION ITEMS: Purpose / Che provisions for each.	ck List. If "Yes" please provid	le detail by attaching justification, and code
ACTION ITEMS: Yes Emergency?	X Justification of Emergency: emergency.	It yes, explanation must include detailed nature of
Federal or State  Mandate?	Explanation: If yes, explan Statute or Provision.	ation must include detailed nature of mandate including
Fiscal Year Carryover?	X Note: If yes, note must incl	ude explanation of all-year subfund carryover language.
CIP Amendment?  Contract / Agreement Approval?	amendment. Attachment & Explanation: Department (and contact nature on-going and with whom	appropriate CIP form(s). Include justification for mid-year  If yes, attach the Contract / Agreement and name of ame) that will provide oversight. Indicate if negotiations a. Has OGC reviewed / drafted? cached. Rita Mairs, OGC, will provide oversight in comple
Related RC/BT?	Attachment: If yes, attach a	appropriate RC/BT form(s).
Waiver of Code?	X Code Reference: If yes, ide explanation (including impa	entify code section(s) in box below and provide detailed cts) within white paper.
Code Exception?	Code Reference: If yes, ide (including impacts) within w	entify code in box below and provide detailed explanation nite paper.
Related Enacted Ordinances?		ntify related code section(s) and ordinance reference d provide detailed explanation and any changes er.

ACTION ITEMS CONTINUED: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each. **ACTION ITEMS:** Yes No Explanation: How will the funds be used? Does the funding require a match? Is Continuation of Grant? the funding for a specific time frame and/or multi-year? If multi-year, note year of grant? Are there long-term implications for the General Fund? Surplus Property Χ Attachment: If yes, attach appropriate form(s). Certification? Explanation: List agencies (including City Council / Auditor) to receive reports and Reporting Х frequency of reports, including when reports are due. Provide Department (include Requirements? contact name and telephone number) responsible for generating reports. **BUSINESS IMPACT ESTIMATE** Pursuant to Section 166.041(4), F.S., the City is required to prepare a Business Impact Estimate for ordinances that are NOT exempt from this requirement. A list of ordinance exemptions are provided below. Please check all exemption boxes that apply to this ordinance. If an exemption is applicable, a Business Impact Estimate IS NOT required. The proposed ordinance is required for compliance with Federal or State law or regulation: The proposed ordinance relates to the issuance or refinancing of debt; The proposed ordinance relates to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget; х The proposed ordinance is required to implement a contract or an agreement, including, but not limited to, any Federal, State, local, or private grant or other financial assistance accepted by the municipal government; The proposed ordinance is an emergency ordinance; The ordinance relates to procurement; or The proposed ordinance is enacted to implement the following: a. Part II of Chapter 163, Florida Statutes, relating to growth policy, county and municipal planning, and land development regulation, including zoning, development orders, development agreements and development permits; b. Sections 190.005 and 190.046, Florida Statutes, regarding community development districts; c. Section 553.73, Florida Statutes, relating to the Florida Building Code; or d. Section 633.202, Florida Statutes, relating to the Florida Fire Prevention Code. If none of the boxes above are checked, then a Business Impact Estimate IS REQUIRED to be prepared by the using agency/office/department and submitted in the MBRC filing packet along with the memorandum request, legislative fact sheet, etc. A Business Impact Estimate form can be found at: https://www.coj.net/departments/finance/budget/mayor-s-budget-review-committee

0

Division Chief: (signature)	Date: <i>[</i>	0/3/25
Prepared By: Rita Mairs (signature)	Date:	9/25/2025
ADMINISTRATIVE TRANSMITTAL		
MBRC c/o the Budget Office St. James Suite 305		

To:	MBRC, c/o the Budget Office, St. James Suite 325					
Thru:	Brittany Norris, Director of Intergovernmental Affairs, Office of the Mayor					
	(Name, Job	Title, Department)				
	Phone:_	255-5000	E-mail: _	BNorris@coj.net		
From:	Brittany No	Brittany Norris, Director of Intergovernmental Affairs, Office of the Mayor				
	Initiating De	Initiating Department Representative (Name, Job Title, Department)				
	Phone: _	255-5000	E-mail:	BNorris@coj.net		
Primary	Brittany Norris, Director of Intergovernmental Affairs, Office of the Mayor					
Contact	(Name, Job	Title, Department)				
	Phone: _	255-5000	E-mail:	BNorris@coj.net		
CC:	Brittany Norris, Director of Intergovernmental Affairs, Office of the Mayor					
	Phone:	255-5000	F-mail:	RNorris@coi net		

## COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL

To:	Mary Staffopoulos, Office of General Counsel, St. James Suite 480					
	Phone: 904-255-5062	E-mail: mstaff@coj.net				
From:						
	Initiating Council Member / Indepe	endent Agency / Constitutional Officer				
	Phone:	E-mail:				
Primary						
Contact	(Name, Job Title, Department)					
	Phone:	E-mail:				
CC:	Brittany Norris, Director of Intergovernmental Affairs, Office of the Mayor					
	Phone: 255-5000	E-mail: <u>BNorris@coj.net</u>				
Legislation the legislat	from Independent Agencies ion.	requires a resolution from the Independent Agency Board approving				
Independe	nt Agency Action Item:	es No				
I	Boards Action / Resolution?	Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?				

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED