

City of Jacksonville

*117 W. Duval Street
Jacksonville, FL 32202*



Meeting Minutes

Wednesday, September 3, 2025

1:00 PM

**Council Chamber,
1st Floor, City Hall**

Finance Committee

Raul Arias, Chair

Nick Howland, Vice Chair

Ron Salem

Rory Diamond

Joe Carlucci

Will Lahnen

Ju'Coby Pittman

Legislative Assistant: Barbara Ireland Hobson

Council Auditor's Office: Kim Taylor, Council Auditor

Council Auditor's Office: Phillip Peterson, Asst. Council Auditor

Council Research: Colleen Hampsey, Chief

Office of General Counsel: Mary Staffopoulos, Deputy

Administration: Brittany Norris

COUNCIL RULE 4.505 DISRUPTION OF MEETING

Any person who disrupts a regular meeting of the City Council, standing committees, special or select committees, sub-committees or any other public meeting presided over by a City Council Member may be forthwith barred, removed, or otherwise ejected, in the discretion of the presiding officer, from further attendance at that meeting. If necessary, due to the nature of the disruption, the audience may be cleared from the Council Chambers or meeting location in the discretion of the presiding officer.

Any person who refuses to leave the City Council Chamber may be subject to arrest.

Disruption of a meeting includes the following types of behaviors:

- 1) Any form of political campaigning or electioneering regarding a specific candidate or group of candidates in City elections;
- 2) Impeding the orderly progress of the meeting by shouting, yelling, whistling, chanting, singing, dancing, clapping, foot stomping, snapping fingers, cheering, jeering, using artificial noise makers or musical instruments, waving signs of any size, or engaging in any other display of excessive noise, sounds, or movement;
- 3) Displaying or waving signs of any sort, except where used to support the speaker's presentation at the podium, and only where the sign is 21 inches by 21 inches or smaller in size and cannot be displayed in a manner which unreasonably obstructs the view of the dais for any member of the audience, regardless of message;
- 4) Audible noise from cellphones or other electronic devices;
- 5) Consumption of alcohol or controlled substances;
- 6) Making vulgar or offensive remarks or gestures, or using threatening language or gestures, including but not limited to pantomiming discharging a firearm, choking, or throat-cutting;
- 7) Refusing to stop speaking when his or her time has expired or is otherwise directed by the presiding officer to do so due to disruptive behavior as described herein;
- 8) Returning to the meeting after having been removed or ejected, or attempting to do so.

Meeting Convened: 1:02 P.M.**Meeting Adjourned: 4:09 P.M.**

Present: 7 - Raul Arias, Nick Howland, Joe Carlucci, Rory Diamond, Will Lahnen, Ju'Coby Pittman and Ron Salem

Attendance:**CP Carrico: Visiting****CM Carlucci: 2025-504****CM Amaro: 2025-557****CM Peluso: 2025-608, 2025-611****CM White: 2025-504****CM Johnson: 2025-614**

Item/File No.	Title History
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|-----------|----------------------------------|---|
| 1. | 2024-0627 | ORD-MC Concerning the Mayor's Transfer Authority; Amend Secs 106.304 (Mayor's Transfer Power) & 106.308 (Capital Improvement Transfers, Appropriation Amendments & Change Orders), Subpt A (General Provisions), Pt 3 (Appropriations), Ch 106 (Budget & Accounting Code), Ord Code, to Limit the Mayor's Transfer Authority to \$100,000 Among the Capital Improvement Projs Listed in the CIP Appvd by the Council & to \$100,000 During Any FY into or Out of Any Agency, Nondept or Dept Existing Line Item; Prov for Codification Instructions (Staffopoulos) (Introduced by CM Diamond)/
8/13/24 CO Introduced: R, F
8/19/24 R Read 2nd & Rerefer
8/20/24 F Read 2nd & Rerefer
8/27/24 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/27/24 |
|-----------|----------------------------------|---|

DEFER

2. [2024-0966](#) ORD Apv an Agrmt for Settlement of Fines Imposed by the Municipal Code Enforcement Brd/Special Magistrate btwn the City & Live Oak Ancient City Living, LLC, a Delaware LLC, & Directing the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver the Agrmt on Behalf of the City or Auth the Agrmt to Become Effective without the Mayor's Signature; Auth the Execution of All Docs Relating to the Agrmt & Auth Tech Changes as Herein Defined; Prov for Oversight of the Agrmt by the Municipal Code Compliance Div of the Neighborhoods Dept; Req Emergency Passage Upon Intro (Staffopoulos) (Introduced by CM Carrico)
11/26/24 CO Introduced: NCSPHS, R, F
12/2/24 NCSPHS Read 2nd & Rerefer
12/2/24 R Read 2nd & Rerefer
12/3/24 F Read 2nd & Rerefer
12/10/24 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/10/24

DEFER

3. [2025-0361](#) ORD Concerning Retiree Adjustment Payments; Incorporating Recitals; Auth a Retired Employee Adjustment Payment to Retirees & Beneficiaries of the Correctional Officers, General Employees & Police & Fire Pension Funds of the City; Prov for Funding from Pension Liability Surtax; Requiring Certification of Eligibility by the Administrator of the General Employees' Pension Plan & Executive Director of the Police & Fire Pension Plan; Prov for Timing of Payments (Reingold) (Introduced by CM White) (Co-Sponsors CMs Johnson, Gay, Carlucci, Amaro, Gaffney, Jr., Carrico, Peluso & Pittman)
5/13/25 CO Introduced: NCSPHS, F
5/19/25 NCSPHS Read 2nd & Rerefer
5/20/25 F Read 2nd & Rerefer
5/27/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 5/27/25

DEFER

4. [2025-0422](#) ORD Approp \$8,950,000 in Available Budget Capacity from the Gen Fund Debt Mgmt Fund Internal Svc Allocations, Including (1) \$572,100 to the Radio Communication Fund (53102) to Be Used to Cover Debt Mgmt Fund Repayments, & (2) \$8,377,900 to the Group Health Fund (56201) to Assist with Fund Reserves (Revised B.T. 25-097) (Dillard) (Req of Mayor)
6/10/25 CO Introduced: NCSPHS, F
6/16/25 NCSPHS Read 2nd & Rerefer
6/17/25 F Read 2nd & Rerefer
6/24/25 CO PH Read 2nd & Rerefer
9/2/25 NCSPHS Amend/Approve 5-0
9/3/25 F Amend/Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 6/24/25

AMEND/APPROVE

Aye: 8 - Arias, Howland, Carlucci, Diamond, Lahnen, Pittman, Salem and Carrico

Phillip Peterson, Auditor's Office, explained the amendment. Approved unanimously.

NCSPHS AMENDMENT

1. Reduce the appropriation of \$8,950,000 to \$5,572,100 for:

a. \$572,100 to the Radio Communication Fund

b. \$5,000,000 to the Group Health Fund

2. Correct scrivener's

5. [2025-0424](#) ORD Approp \$1,000,000.00 from the Riverfront Plaza Restaurant Proj - Contingency Acct to the Snyder Memorial Redev Incentive - Trust Fund Authorized Expenditures Acct, All Within the Downtown Northbank CRA Trust Fund, to Be Disbursed by the DIA Brd in Connection with Incentives Related to the Snyder Memorial Methodist Episcopal Bldg & Consistent with the DIA BID Plan (B.T. 25-092) (Dillard) (Req of Mayor)
6/10/25 CO Introduced: NCSPHS, F
6/16/25 NCSPHS Read 2nd & Rerefer
6/17/25 F Read 2nd & Rerefer
6/24/25 CO PH Read 2nd & Rerefer
7/14/25 NCSPHS Amend/Approve 7-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 6/24/25

DEFER

6. [2025-0457](#) ORD Approp \$1,206,230.29 from the Gen Fund Operating - Interfund Transfer in Acct Representing Returned Funding Related to Termination of the JIA CRA Pursuant to Ord 2023-496-E to the Group Health Fund (56201) to Assist with Fund Reserves (B.T. 25-102) (Req of Mayor) (Dillard)
6/24/25 CO Introduced: NCSPHS, F
7/14/25 NCSPHS Read 2nd & Rerefer
7/15/25 F Read 2nd & Rerefer
7/22/25 CO PH Read 2nd & Rerefer
9/2/25 NCSPHS Withdraw 5-0
9/3/25 F Withdraw 8-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 7/22/25

WITHDRAW

Aye: 8 - Arias, Howland, Carlucci, Diamond, Lahnen, Pittman, Salem and Carrico

7. [2025-0472](#) ORD Approp \$125,000 from the Special Council Contingency Acct to the Northside Community Involvement - Subsidies & Contributions to Private Org Acct to Prov Funding to Northside Community Involvement, Inc. (NCI) for the Communities with Resources Working Together for the Betterment of Jax, FL Re-Grant Prog as Described Herein; Prov for Carryover to FY 25-26; Waiving Sec 118.107 (Nonprofits to Receive Funding Through a Competitive Evaluated Award Process), Pt 1 (General Provisions), Ch 118 (City Grants), Ord Code, to Allow for a Direct Contract with NCI; Waiving Subsec 118.301(a)(3)(iii) (Expenditure of Appropriated Funds), Pt 3 (Administration of City Grants), Ch 118 (City Grants), Ord Code, to Allow a Portion of the City Funds to Be Used for Contributions & Donations to Other Groups or Orgs Thru the Prog; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City an Agrmt btwn the City & NCI for the Prog; Prov for Oversight by the Grants & Contract Compliance Div of the Finance Dept (Staffopoulos) (Introduced by CM Gaffney, Jr.) (Co-Sponsor CM Johnson)
6/24/25 CO Introduced: NCSPHS, R, F
7/14/25 NCSPHS Read 2nd & Rerefer
7/14/25 R Read 2nd & Rerefer
7/15/25 F Read 2nd & Rerefer
7/22/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 7/22/25

DEFER

8. [2025-0501](#) ORD Levying Annual Taxes for the 2025 Calendar Year on Real & Personal Property Located in the General Svcs Dist of the City of Jax, Excepting the 2nd, 3rd, 4th & 5th Urban Svcs Dists (The Cities of Jax Beach, Atlantic Beach, Neptune Beach & the Town of Baldwin); Stating the Percentage Change from the 2025 Rolled-Back Rate; Auth Assessment & Collection; Prov for the Use of the Revenues Generated (Staffopoulos) (Req of Mayor)
7/22/25 CO Introduced: F
8/5/25 F Read 2nd & Rerefer
8/12/25 CO Read 2nd & Rerefer
9/3/25 F Tentative/Amend/Approve 6-2 (Diamond, Pittman)
Public Hearing Pursuant to Sec 200.065, F.S. - 9/9/25 & 9/23/25

TENTATIVELY/AMEND/APPROVE

- Aye:** 6 - Arias, Howland, Carlucci, Lahnen, Salem and Carrico
Nay: 2 - Diamond and Pittman

Kim Taylor, Council Auditor, explained the millage bills.

Council Member Howland spoke about the benefits of a tax cut and the preservation of all public safety funding.

Motion/2nd (Howland/Lahnen) to approve amendment to reduce the millage levy for the City of Jacksonville to 11.1919 mills.

Approved 5-2 (Diamond and Pittman in opposition)

Council Member Diamond said he'd prefer a 1 mill reduction.

Council Member Pittman advocated for no reduction in the millage rate.

AMENDMENT

Reduce the millage rate to 11.1919 mills

Millage Levy Ordinance for GSD excluding USDs 2-5

As Proposed:

Assessed Value - \$106,323,175,564

Millage Levy - 11.3169

Estimated Revenues - \$1,149,102,552

Based on Finance Committee Actions:

Assessed Value - \$106,323,175,564

Millage Levy - 11.1919

Estimated Revenues - \$1,136,410,223

9. [2025-0502](#) ORD Levying Calendar Year 2025 Annual Taxes on Real & Personal Property Located in the City of Jax, Including Only the 2nd, 3rd & 4th Urban Svcs Dists, to Wit: The Cities of Atlantic Beach, Jax Beach, & Neptune Beach; Stating the Percentage Change from the 2025 Rolled-Back Rate; Auth Assessment & Collection; Prov for the Use of the Revenues Generated (Staffopoulos) (Req of Mayor)
7/22/25 CO Introduced: F
8/5/25 F Read 2nd & Rerefer
8/12/25 CO Read 2nd & Rerefer
9/3/25 F Tentative/Amend/Approve 5-2 (Diamond, Pittman)
Public Hearing Pursuant to Sec 200.065, F.S. - 9/9/25 & 9/23/25

TENTATIVELY/AMEND/APPROVE

Aye: 5 - Arias, Howland, Lahnen, Salem and Carrico

Nay: 2 - Diamond and Pittman

Motion/2nd (Howland/Lahnen) to approve amendment to reduce the millage levy for the Beaches to 7.9012 mills. Approved 5-2 (Diamond and Pittman in opposition).

AMENDMENT**Reduce the millage rate to 7.9012 mills****Millage Levy Ordinance for USDs 2-4****As Proposed:****Assessed Value - \$10,822,714,284****Millage Levy - 8.0262****Estimated Revenues - \$82,956,332****Based on Finance Committee actions:****Assessed Value - \$10,822,714,284****Millage Levy - 7.9012****Estimated Revenues - \$81,664,371**

10. [2025-0503](#) ORD Levying Calendar Year 2025 Annual Taxes on Real & Personal Property Located in the City of Jax, Including Only the 5th Urban Svcs Dist, to Wit: The Town of Baldwin; Stating the Percentage Change from the 2025 Rolled-Back Rate; Auth Assessment & Collection; Prov for the Use of the Revenues Generated (Staffopoulos) (Req of Mayor)
7/22/25 CO Introduced: F
8/5/25 F Read 2nd & Rerefer
8/12/25 CO Read 2nd & Rerefer
9/3/25 F Tentative/Amend/Approve 6-2 (Diamond, Pittman)
Public Hearing Pursuant to Sec 200.065, F.S. - 9/9/25 & 9/23/25

TENTATIVELY/AMEND/APPROVE**Aye:** 6 - Arias, Howland, Carlucci, Lahnen, Salem and Carrico**Nay:** 2 - Diamond and Pittman

Motion/2nd (Howland/Lahnen) move to amend to reduce the millage levy for the Town of Baldwin to 9.4208 mills. Approved 6-1 (Pittman in opposition)

AMENDMENT**Reduce the millage rate 9.4208 mills**

Millage Levy Ordinance for USD 5**As Proposed:****Assessed Value - \$84,641,229****Millage Levy - 9.5260****Estimated Revenues - \$770,009****Based on Finance Committee Actions:****Assessed Value - \$84,641,229****Millage Levy - 9.4208****Estimated Revenues - \$761,506**

11. [2025-0504](#) ORD Estab the City's 25-26 FY Consolidated Gov't Budget; Prov a Table of Contents; Approp Funds & Adopting Budgets for the 25-26 FY for the City; Prov for Certain City Grants to NGOs Pursuant to Ch 118, Ord Code; Estab Capital Outlays; Estab Carryovers; Prov for Federal Public Svc Grants; Prov for State & Federal Grant Progs; Prov for Gen Fund/GSD Funding for Salaries & Benefits; Estab the Employee Cap; Prov Position Allocations & Temporary Hours; Estab the CIP Budget for the 25-26 FY; Prov for the All Years Budget City Debt Mgmt Fund; Prov the Septic Tank Failure Schedule Pursuant to Ch 751 (Wastewater System Improvement Program), Ord Code; Estab the IT System Dev Prog Budget; Prov for Declaration of Intent to Reimburse; Prov Gen Execution Authority; Approp Funds & Adopting Budgets for the 25-26 FY for JEA, the JAA, the JPA, the Police & Fire Pension Fund, the JHFA, & the Downtown Vision Business Improvement Dist... (Staffopoulos) (Req of Mayor)
7/22/25 CO Introduced: F
8/5/25 F Read 2nd & Rerefer
8/12/25 CO Read 2nd & Rerefer
8/19/25 F PH Only
9/3/25 F Tentative/Substitute/Approve 8-0
9/3/25 F Reconsider/Tentative/Substitute/Approve 8-0
Finance Comm PH on DVI - 8/19/25
Public Hearing Pursuant to Sec 200.065, F.S. - 9/9/25 & 9/23/25

TENTATIVELY/SUBSTITUTE/APPROVE

Aye: 8 - Arias, Howland, Carlucci, Diamond, Lahnen, Pittman, Salem and Carrico

Motion/2nd (Howland/Lahnen) to approve the substitute. Approved unanimously.

CP Carrico discussed funds needed for an existing contract for council technology services. There was discussion of alternative funding sources. Teresa Eichner, Council PIO, discussed the Wander Media contract terms.

Motion/2nd (Carrico/Lahnen) to move \$90,000 from the Budget Stabilization Fund to the City Council to pay for additional professional and contractual services related to content production for Channel 99 and social media. Approved unanimously.

Motion/2nd (Carrico/Lahnen) to amend the agreement with Wander Media to increase the maximum indebtedness by \$80,000 and to incorporate content production in the scope of services.

Approved unanimously.

CM Matt Carlucci spoke about the importance of Northeast Florida Regional Council membership. Beth Payne, NEFRC CEO, and Sean Lynch, Mayor of Baldwin, spoke in support for funding for the Northeast Florida Regional Council.

Motion/2nd (Pittman/J. Carlucci) to amend the bill to restore the requested funding for the Northeast Florida Regional Council. Withdrawn.

Motion/2nd to restore funding to the Northeast Florida Regional Council using Public Works professional services funds. Withdrawn.

Motion/2nd to restore funding to the Northeast Florida Regional Council using Public Affairs Office salary funds. Withdrawn.

Motion/2nd to restore funding to the Northeast Florida Regional Council using Telehealth funds. Withdrawn.

Motion/2nd (Howland/Lahnen) to approve tentative budget as substituted.

Council Member White spoke about placing the funds saved through a millage reduction into a specific contingency for public safety, and the group discussed whether it should be added as an amendment to the bill or offered through separate legislation.

The bill was reconsidered (approved unanimously).

11. [2025-0504](#) ORD Estab the City's 25-26 FY Consolidated Gov't Budget; Prov a Table of Contents; Approp Funds & Adopting Budgets for the 25-26 FY for the City; Prov for Certain City Grants to NGOs Pursuant to Ch 118, Ord Code; Estab Capital Outlays; Estab Carryovers; Prov for Federal Public Svc Grants; Prov for State & Federal Grant Progs; Prov for Gen Fund/GSD Funding for Salaries & Benefits; Estab the Employee Cap; Prov Position Allocations & Temporary Hours; Estab the CIP Budget for the 25-26 FY; Prov for the All Years Budget City Debt Mgmt Fund; Prov the Septic Tank Failure Schedule Pursuant to Ch 751 (Wastewater System Improvement Program), Ord Code; Estab the IT System Dev Prog Budget; Prov for Declaration of Intent to Reimburse; Prov Gen Execution Authority; Approp Funds & Adopting Budgets for the 25-26 FY for JEA, the JAA, the JPA, the Police & Fire Pension Fund, the JHFA, & the Downtown Vision Business Improvement Dist... (Staffopoulos) (Req of Mayor) 7/22/25 CO Introduced: F
8/5/25 F Read 2nd & Rerefer
8/12/25 CO Read 2nd & Rerefer
8/19/25 F PH Only
9/3/25 F Tentative/Substitute/Approve 8-0
9/3/25 F Reconsider/Tentative/Substitute/Approve 8-0
Finance Comm PH on DVI - 8/19/25
Public Hearing Pursuant to Sec 200.065, F.S. - 9/9/25 & 9/23/25

RECONSIDER/TENTATIVELY/SUBSTITUTE/APPROVE

Aye: 8 - Arias, Howland, Carlucci, Diamond, Lahnen, Pittman, Salem and Carrico

Motion/2nd (Carrico/Lahnen) to move \$90,000 from the Budget Stabilization Fund to the City Council to pay for additional professional and contractual services related to content production for Channel 99 and social media. Approved unanimously.

Motion/2nd (Carrico/Lahnen) to amend the agreement with Wander Media to increase the maximum indebtedness by \$80,000 and to incorporate content production in the scope of services. Approved unanimously.

Motion/2nd (Howland/Lahnen) to approve the Auditor's amendment. Approved 6-1 (Diamond in opposition)

Motion/2nd (Diamond/Howland) to approve placing millage reduction funds in a separate contingency for public safety. Withdrawn.

Motion/2nd (Howland/Lahnen) to approve the substitute as amended. Approved unanimously.

Motion/2nd (Howland/Lahnen) to approve tentative budget as substituted.

AMENDMENT

- 1. Incorporate all actions taken by the Finance Committee during the 6 budget hearings.**
- 2. Move funding for Fraternal Order of Police Foundation (\$200,000) above the line, clarify intended use of funds due to term sheet being finalized, and waive Section 118.301(a)(3)(iii), Ordinance Code, to allow FOP Foundation to use a portion of the City grant funds to make contributions and donations to other groups and organizations consistent with the current year direct contract**
- 3. Move funding for Salvation Army - Emergency Bed Shelter (\$100,000) above the line to the Homelessness Initiatives Fund and add to the existing term sheet**
- 4. Move funding for the Florida Black Expo/Excellence Fest (\$100,000) above the line due to term sheet being finalized**
- 5. Remove remaining \$1.4 million of proposed funding for the Baisden Road Bicycle Boulevard Project from the budget (Mobility Fees) due to project being cancelled during Committee process**
- 6. Move \$90,000 from the Budget Stabilization Fund to the City Council to pay for additional professional and contractual services related to content production for Channel 99 and social media.**
- 7. Authorize execution of an amendment to the agreement with Wander Media to increase the maximum indebtedness by \$80,000 and to incorporate content production in the scope of services.**

12. [2025-0505](#) ORD Adopting the FYs 26-30 Inclusive CIP, as Required by Ch 122 (Public Property), Pt 6 (Capital Improvement Plan), Ord Code; Prov for 2026 CIP Specificity Requirements; Directing Revisions & Updating of the Capital Improvements Element of the 2045 Comp Plan, as Required by Sec 163.3177, F.S.; Waiving Applicable Provisions of Sec 122.602 (Definitions), Pt 6 (Capital Improvement Plan), Ch 122 (Public Property), Ord Code, to Allow Roadway Resurfacing to Be Included in the List of Capital Improvement Projs for the 25-26 FY; Prov for Declaration of Intent to Reimburse; Waiving Compliance with Subsec 106.109(b) (Capital Improvement Funding), Pt 1 (General Provisions), Ch 106 (Budget & Accounting Code), Ord Code, Pertaining to Allocation of at Least 17% of the CIP Budget to Certain Types of Capital Improvement Projs within the Pre-Consolidation City Boundary; Prov for Reconciliation of Schedules, Text, Codification, & Journal Entries (Staffopoulos) (Req of Mayor)
7/22/25 CO Introduced: F
8/5/25 F Read 2nd & Rerefer
8/12/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/12/25

DEFER

13. [2025-0506](#) ORD Auth the Mayor, or Her Desig, & the Corp Sec to: (1) Execute & Deliver, for & on Behalf of the City, (A) an Agrmnt with Shands Jacksonville Medical Center, Inc., & (B) Letters of Agrmt with the State of FL through Its Agency for Health Care Admin, Both Concerning Payment & Distribution of the City's Indigent Health Care Funds in the Amt of \$56,000,000 for FY 25-26, & (2) Take Such Further Action as May Be Necessary or Approp to Effectuate the Purpose of this Ord (Staffopoulos) (Req of Mayor)
7/22/25 CO Introduced: F
8/5/25 F Read 2nd & Rerefer
8/12/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/12/25

DEFER

14. [2025-0507](#) ORD Adopting the FYs 26-30 Inclusive IT System Dev Prog Pursuant to Sec 106.207, Ord Code; Prov for Declaration of Intent to Reimburse; Prov for Reconciliation of Schedules, Text, Codification, Journal Entries, Etc. (Staffopoulos) (Req of Mayor)
7/22/25 CO Introduced: F
8/5/25 F Read 2nd & Rerefer
8/12/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/12/25

DEFER

15. [2025-0508](#) RESO Adopting the Annual Growth Rate as Recommended by the Administration for the Future Pension Liability Surtax Proceeds (Staffopoulos) (Req of Mayor)
7/22/25 CO Introduced: F
8/5/25 F Read 2nd & Rerefer
8/12/25 CO Read 2nd & Rerefer

DEFER

16. [2025-0509](#) ORD re Public Svc Grants; Approp \$7,200,000 from a Desig Special Council Contingency Acct for Public Svc Grants in FY 25-26; Prov for City Oversight by the Grants & Contract Compliance Div of the Dept of Finance; Waiving the Conflicting Provision of Sec 118.802 (Annual Lump Sum Appropriation for Public Service Grants), Pt 8 (Public Service Grants), Ch 118 (City Grants), Ord Code, to Approve the Lump Sum Approp for Public Service Grants by Separate Legislation from the Annual Budget Ord (Staffopoulos) (Introduced by CP Carrico)
7/22/25 CO Introduced: F
8/5/25 F Read 2nd & Rerefer
8/12/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/12/25

DEFER

17. [2025-0510](#) ORD re Opioid & Substance Use Disorder Settlement Proceeds Grants; Approp \$5,222,642 from the Opioid Settlement Fund Contingency Acct to the Opioid Settlement Fund - Subsidies & Contributions to Private Orgs Acct to Fund Opioid & Substance Use Disorder Settlement Proceeds Grants (OSUD Grants); Waiving the Conflicting Provision of Sec 84.301 (Opioid Settlement Proceeds Allocation for Opioid Settlement Proceeds Grants), Pt 3 (Opioid Settlement Proceeds Grant Awards Procedures), Ch 84 (Opioid Settlement Proceeds Grants), Ord Code, to Auth a Portion of the Funds Deposited in Early Calendar Year 2025 to Be Included in the Approp Authorized Herein for FY 25-26 OSUD Grants & to Approve the Lump Sum Approp for OSUD Grants by Separate Legislation from the Annual Budget Ord; Prov for City Oversight by the Opioid Abatement Manager within JFRD (Staffopoulos) (Introduced by CVP Howland) (Co-Sponsor CM Miller)
7/22/25 CO Introduced: F
8/5/25 F Read 2nd & Rerefer
8/12/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/12/25

DEFER

18. [2025-0511](#) ORD Approp \$50,073,032 from Various Contingency Accts Within the KHA Fund (10901) to the KHA; Prov for the KHA Comprehensive Budget Transfer Powers; Apv & Auth Execution of Agrmts by the Mayor, or Her Desig, & the Corp Sec with Named Grant Recipients; Appvl & Auth to Execute Agrmts with Named Grant Recipients; Auth the Procurement of Svcs Pursuant to Single Source Award as Determined Appropriate in Coordination with the Chief of Procurement Pursuant to Sec 126.306 (Procurement Methods & Selection), Subpt C (Procurement Methods & Procedures), Pt 3 (Procurement Thresholds, Modes, Methods & Procedures), Ch 126 (Procurement Code), Ord Code; Auth the Procurement of Svcs Pursuant to the Competitive Solicitation Exemptions Listed in Sec 126.108 (Exemptions from Competitive Solicitation), Subpt A (General Regulations), Pt 1 (General Regulations; Ethics & Transparency in Public Contracting), Ch 126 (Procurement Code), Ord Code; Waiving Sec 77.111(a) (Provider Contracts), Ch 77 (Kids Hope Alliance), Ord Code; Waiving Sec 77.113 (Annual Operating Budget; Budget Transfers), Ch 77 (Kids Hope Alliance), Ord Code, & Sec 106.304 (Mayor's Transfer Power), Ch 106 (Budget & Accounting Code), Ord Code, to Allow for Budget Transfers within the Plan; Auth the OGC & the Council Auditor's Office to Make All Changes Necessary to Effectuate the Council's Action (Staffopoulos) (Introduced by CVP Howland)
7/22/25 CO Introduced: F
8/5/25 F Read 2nd & Rerefer
8/12/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/12/25

DEFER

19. [2025-0512](#) ORD re James Weldon Johnson Park; Approp \$600,000 from a Gen Fund/GSD Desig Contingency Acct to Contractual Svcs in the Parks, Recreation & Community Svcs Dept for James Weldon Johnson Park Maintenance & Programming; Auth the OGC & the Council Auditor's Office to Make All Changes Necessary to Effectuate the Council's Action (Staffopoulos) (Introduced by CP Carrico) (Co-Sponsor CM Peluso)
7/22/25 CO Introduced: F
8/5/25 F Read 2nd & Rerefer
8/12/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/12/25

DEFER

20. [2025-0513](#) ORD Pertaining to Council Member Salaries & Postage Expenses; Approp \$1,855,800 from a Gen Fund/GSD Desig Contingency Acct to Fund City Council Member Salaries & Benefits & Postage Expenses for FY 25-26; Apv Positions; Waiver of Conflicting Provisions of Sec 10.105 (Postage & Communication Expenses of Council Members), Ch 10 (Organization of the Council), Ord Code, to Allow for a Postage Allowance for Council Members; Prov for Allocation of Funding for City Council Postage Expenses (Staffopoulos) (Introduced by CP Carrico)
7/22/25 CO Introduced: F
8/5/25 F Read 2nd & Rerefer
8/12/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/12/25

DEFER

21. [2025-0514](#) ORD Approp \$1,856,342 from the Special Council Contingency - Contributions to JTA Acct to the Contributions to Component Units - Contributions to JTA Acct to Fund the City's Contribution to the JTA for the Paratransit Program for FY 25-26; Apv the FY 25-26 Budget for the JTA; Auth the OGC & the Council Auditor's Office to Make All Changes Necessary to Effectuate the Council's Action (Staffopoulos) (Introduced by CP Carrico)
7/22/25 CO Introduced: F
8/5/25 F Read 2nd & Rerefer
8/12/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/12/25

DEFER

22. [2025-0522](#) ORD Approp \$1,249,447.00 from the Bldg Inspection Fund (15104) Fund Bal to Provide Funding for the Installation of Electric Chargers for City Vehicles Used by the Bldg Inspection Div of the Dept of Public Work; Prov for Carryover of Funds into FY 25-26 (B.T. 25-095) (Dillard) (Req of Mayor)
7/22/25 CO Introduced: R, TEU, F
8/4/25 R Read 2nd & Rerefer
8/5/25 TEU Read 2nd & Rerefer
8/5/25 F Read 2nd & Rerefer
8/12/25 CO PH Read 2nd & Rerefer
9/2/25 R Approve 6-0-1 (Freeman)
9/3/25 TEU Approve 6-0
9/3/25 F Approve 7-1 (Diamond)
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/12/25

APPROVE

Aye: 7 - Arias, Howland, Carlucci, Lahnen, Pittman, Salem and Carrico

Nay: 1 - Diamond

- Electric chargers will be installed at various City locations around town
- Charging stations will be limited to use for Building Inspection vehicles
- Fleet Management recently acquired 18 electric vehicles for the Building Inspection Division
- There is currently not a plan to install separate meters at the chosen locations so leaving the occupant of the building responsible for the electric charges associated with charging the Building Inspection vehicles

23. [2025-0539](#) ORD re the Establishment of the Five Points Dependent Special Dist in Accordance with Sec 189.02, F.S.; Incorporating Recitals; Adopt a Charter for the “Five Points Dependent Special District” for the Purpose of Improving the Five Points Area with Svcs, Including But Not Limited to Security, Landscaping & Promotion; Estab the Dependent Nature of the Dist; Estab the Purpose, Powers, Functions & Duties; Estab a Geographic Boundary for the Dist; Acknowledging the Authority to Create the Dependent Special Dist; Recognizing the Best Alternative; Estab a 5 Member Board of Supervisors with Alternates Appointed by the City Council; Prov Add'l Requirements; Identifying the Method of Financing; Recognizing the Consistency with the Comp Plan (Reingold) (Introduced by CM Peluso)
7/22/25 CO Introduced: NCSPHS, R, F
8/4/25 NCSPHS Read 2nd & Rerefer
8/4/25 R Read 2nd & Rerefer
8/5/25 F Read 2nd & Rerefer
8/12/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/12/25

DEFER

24. [2025-0557](#) RESO re Transparency in Govt; Req the Mayor, or Her Desig, Provide a Report to the City Council Finance Committee on or Before 10/7/25, Pertaining to: (1) Federal Grants, (2) Housing of Unauthorized Aliens, & (3) All FY 24-25 Budgeted & Actual Expenditures, in Whatever Form, on or to Non-Profit Entities (Staffopoulos) (Introduced by CM Amaro) (Co-Sponsors CMs Miller & Lahnen)
7/22/25 CO Introduced: R, F
8/4/25 R Read 2nd & Rerefer
8/5/25 F Read 2nd & Rerefer
8/12/25 CO Read 2nd & Rerefer
9/2/25 R Approve 7-0
9/3/25 F Approve 8-0

APPROVE

Aye: 8 - Arias, Howland, Carlucci, Diamond, Lahnen, Pittman, Salem and Carrico

25. [2025-0597](#) ORD Directing Extension of the Tax Rolls for the 2025 Tax Yr Prior to Completion of the VAB Hearings, as Authd by Sec 197.323, F.S. (Giannini) (Req of Tax Collector)
8/12/25 CO Introduced: F
8/19/25 F Read 2nd & Rerefer
8/26/25 CO PH Read 2nd & Rerefer
9/3/25 F Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25

APPROVE

Aye: 8 - Arias, Howland, Carlucci, Diamond, Lahnen, Pittman, Salem and Carrico

26. [2025-0598](#) ORD Amend the JEA FY 24-25 Budget; Amend Ord 2024-504-E (the City of Jacksonville Budget Ordinance) by Amend 2nd Revised Schedule C (JEA Consolidated Operating Budget) & Revised Schedule D (JEA Consolidated Capital Budget) to Approp Revs Exceeding the Appvd FY 24-25 Budget for the Electric System to Cover Add'l Costs of Fuel & Purchased Power, to Increase the Transfer to Capital Outlay, & to Approp the Add'l Transfer from Capital Outlay in the Electric System Capital Budget to Reduce the Use of Debt Proceeds (Staffopoulos) (Introduced by CM Salem)
8/12/25 CO Introduced: F
8/19/25 F Read 2nd & Rerefer
8/26/25 CO PH Read 2nd & Rerefer
9/3/25 F Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25

APPROVE

Aye: 8 - Arias, Howland, Carlucci, Diamond, Lahnen, Pittman, Salem and Carrico

JEA is amending the Electric System budget to do the following:

- Appropriate Fuel Revenues of \$125,081,831 to cover the increased costs of Fuel and Purchased Power Expense**
- Appropriate \$66,051,711 in excess revenues from Base Rate Revenues, Other Revenues, Natural Gas Pass-Through Revenues, and Investment Income to reduce the use of debt proceeds for capital projects**

27. [2025-0599](#) ORD Approp \$152,362 from the Special Council Reserve Contingency Acct to the Dist 8 Area Business Improvement Prog - Misc Grants & Aids Acct, to Prov Add'l Funding to Support the Myrtle-Moncrief-Ave B Business Corridor Improvement Prog; Prov for Carryover to FY 26-27 (Staffopoulos) (Introduced by CM Pittman)
8/12/25 CO Introduced: NCSPHS, F
8/18/25 NCSPHS Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
8/26/25 CO PH Read 2nd & Rerefer
9/3/25 F Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25

APPROVE

Aye: 8 - Arias, Howland, Carlucci, Diamond, Lahnen, Pittman, Salem and Carrico

- Council Strategic Initiatives funding (note: changed from the original proposed request)**
- Appropriation shall carryover to FY 2026/27**

28. [2025-0601](#) ORD Apv & Auth the Mayor, or Her Desig, & the Corp Sec to Execute a 6th Amdt to Amend & Restated Agrmt for Residential Waste & Recycling Collection & Transportation Svcs (Service Area III) btwn the City & Waste Pro of Florida, Inc., to Extend the Agrmt Term Thru 9/30/35, Replace the Rate Review Process with Annual CPI Adjustments Commencing 10/1/25 & Estab a Process for Extraordinary Rate Adjustment, Set Fuel Caps for FY 25-26, FY 26-27 & FY 27-28, Amend the Process for Conducting Residential Premises Counts, & Amend Certain Other Provisions, Including Collection Svcs, Vehicle Identification Requirements, Liquidated Damages, Dispute Res & Reporting Requirements; Waiving Sec 382.308(L) (Extension of Contract), Ord Code; Prov for City Oversight by the Solid Waste Div of the Office of Administrative Svcs (Dillard) (Req of Mayor)
8/12/25 CO Introduced: NCSPHS, R, F
8/18/25 NCSPHS Read 2nd & Rerefer
8/18/25 R Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
8/26/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25

DEFER

29. [2025-0602](#) ORD Approp \$32,000.00 from the Special Law Enforcement Trust Fund to Fund Crime Prevention & Law Enforcement Expenditures & Activities Including: (1) Transferring \$2,000.00 from the Fund to FL Sheriffs Youth Ranches, Inc., & (2) Transferring \$30,000.00 from the Fund to Downtown Vision Alliance, Inc. for the Homeward Bound Prog; Prov for Oversight by the JSO; Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver Docs Relating to the Approp (B.T. 25-105) (Smith) (Req of Sheriff) (Co-Sponsor CM Miller)
8/12/25 CO Introduced: NCSPHS, F
8/18/25 NCSPHS Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
8/26/25 CO PH Read 2nd & Rerefer
9/2/25 NCSPHS Approve 6-0
9/3/25 F Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25

APPROVE

Aye: 8 - Arias, Howland, Carlucci, Diamond, Lahnen, Pittman, Salem and Carrico

30. [2025-0608](#) ORD Declaring the Following 8 Properties, All in Council Dist 7, to Be Surplus to the Needs of the City: 1247 Dyal St, Jax, FL 32206 (R.E. # 114081-0000), 1322 Harrison St, Jax, FL 32206 (R.E. # 114444-0000), 1305 Bridier St, Jax, FL 32206 (R.E. # 115302-0000), 0 13th St E, Jax, FL 32206 (R.E. # 113702-0000), 719 5th St E, Jax, FL 32206 (R.E. # 114832-0020), 1130 12th St E, Jax, FL 32206 (R.E. # 114906 0000), 1442 FL Ave, Jax, FL 32206 (R.E. # 114614-0000), & 1152 3rd St E, Jax, FL 32206 (R.E. # 114330-0000) (Collectively, the "Property"); Auth Conveyance of the Propty to Eastside Housing Collaborative, LLC, a FL Not for Profit Org (the "Collaborative"), at No Cost, to Be Used for the Provision of Affordable Housing;...(Lopera) (Introduced by CM Peluso)
8/12/25 CO Introduced: NCSPHS, R, F
8/18/25 NCSPHS Read 2nd & Rerefer
8/18/25 R Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
8/26/25 CO PH Read 2nd & Rerefer
9/2/25 NCSPHS Amend/Approve 6-0
9/2/25 R Amend/Approve 8-0
9/3/25 F Amend/Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25

AMEND/APPROVE

Aye: 8 - Arias, Howland, Carlucci, Diamond, Lahnen, Pittman, Salem and Carrico

Mr. Peterson explained the amendment. Approved unanimously.

AMENDMENT

- 1. Clarify status of Eastside Housing Collaborative, LLC**
- 2. Clarify waiver of Sec. 122.423**
- 3. Change timeline for development from 2 years to 3 years with a 2 year extension option per Sec. 122.423**
- 4. Attach Revised Exhibit 3 (Land Donation Agreement) to reflect revised timeline for development**
- 5. Attach Revised Exhibit 4 (Quitclaim Deed) to reflect revised timeline for development**

- Declares eight City-owned properties located in Council District 7 surplus and donates them to Eastside Housing Collaborative, LLC (“the “Collaborative”) for development as affordable housing**
- The subject properties were previously surplus and donated to Historic Eastside Community Development Corporation pursuant to Ord. 2023-93-E but reverted to the City in August 2025**
- Authorizes a Land Donation Agreement for the subject properties with the requirement that the properties must be developed for affordable housing within 2 years of donation and must be used for affordable housing for a period of 10 years (household income limited to 140% of area median gross income)**
- Waives Code Sec. 122.421 (General provisions; delegations of authority) to authorize conveyance of the properties to the Collaborative without requiring that they first satisfy outstanding City liens on other properties they own (see note below)**
- Waives Code Sec. 122.423 (Disposition for affordable housing) in order to convey the properties instead of placing the properties on the City’s affordable housing inventory list**

Note:

There are outstanding liens and administrative fines on two parcels currently owned by the Eastside Housing Collaborative, LLC. One parcel (1118 E. 3rd St) has two outstanding administrative fines totaling \$400,700 and one parcel (1052 E. 7th St) has five outstanding nuisance liens and two outstanding demolition liens totaling \$29,293.94 as of 8/29/25. All liens and administrative fines were assessed prior to Eastside Housing Collaborative, LCC taking ownership of the properties.

31. [2025-0609](#) ORD Apv a Revised Term Sheet & Budget, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City an the Agrmt btwn the City & JU for the JU Women's Health Innovation Hub Proj, as Originally Authorized by Ord 2024-460-E, to Incorporate a Revised Term Sheet & Budget for the Proj as Described Herein; Prov for Continued Oversight by the Grants & Contract Compliance Div of the Finance Dept; Prov for Carryover of Funds to FY 25-26 (Dillard) (Req of Mayor)
8/12/25 CO Introduced: NCSPHS, F
8/18/25 NCSPHS Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
8/26/25 CO PH Read 2nd & Rerefer
9/2/25 NCSPHS Approve 6-0
9/3/25 F Approve 7-1 (Diamond)
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/26/25

APPROVE

Aye: 7 - Arias, Howland, Carlucci, Lahnen, Pittman, Salem and Carrico

Nay: 1 - Diamond

- Approves a revised term sheet and budget for the Jacksonville University Women's Health Innovation Network project that was previously approved by Ord. 2024-460 to:

1) revise the term to 8/1/25 – 9/30/26 and

2) remove indirect costs from the budget and replace it with internet connectivity costs

- Authorizes carryover of the funding previously appropriated by Ord. 2024-460-E through FY 25/26

32. [2025-0610](#) ORD, Pursuant to Ch 170, F.S., & Chs 491, 492 & 715, Ord Code, Estab the 2025 Special Assessments for FL Agency for Healthcare Admin Licensed Hospitals Pursuant to Ords 2021-456-E & 2024-212-E; Estab the 2025 Assessment Rate; Prov Notice of Public Hearings; Apv the 2025 Final Assessment Roll; Auth Execution of Agrmt & Recording (Reingold) (Req of Mayor)
8/12/25 CO Introduced: NCSPHS, F
8/18/25 NCSPHS Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
8/26/25 CO PH Addnt'l 9/9/25
9/2/25 NCSPHS Approve 6-0
9/3/25 F Approve 7-1 (Diamond)
Public Hearing Pursuant to Ch 166, F.S., Sec. 170.07, F.S., & C.R. 3.601 - 8/26/25 & 9/9/25

APPROVE

Aye: 7 - Arias, Howland, Carlucci, Lahnen, Pittman, Salem and Carrico

Nay: 1 - Diamond

33. [2025-0611](#) ORD Approp \$76,181 from the Special Council Reserve Contingency Acct to the Springfield Preservation & Revitalization - Subsidies & Contributions to Private Org Acct, to Provide Add'l Funding to Springfield Preservation & Revitalization Council, Inc. (SPAR) for the Springfield Cleanup Corps Prog, as Originally Authorized by Ord 2025-99-E; Prov for Carryover to FY 26-27; Waiving 118.107 (Nonprofits to Receive Funding through a Competitive Evaluated Award Process; Waiver & Disclosures), Pt 1 (General Provisions), Ch 118 (City Grants), Ord Code, to Allow for a Direct Contract with SPAR; Waiving Sec 118.602 (Responsibility), Subpt A (Cultural Service Grant Program), Pt 6 (Cultural Service Grants & Art in Public Places), Ch 118 (City Grants), Ord Code, to Authorize Award of Add'l Funding to SPAR for the Prog in Addition to Cultural Service Grant Funding Awarded by the Cultural Council; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City an Amdt to the City Grant Agrmt btwn the City & SPAR for the Prog, to Increase the Max Indebtedness by \$76,181, for a New Total Max Indebtedness Not-to-Exceed \$296,181, & to Extend the Grant Term to 9/30/27, Subject to a Revised Term Sheet & Budget as Described Herein; Prov for Continued Oversight by the Grants & Contract Compliance Div of the Finance Dept (Staffopoulos) (Introduced by CM Peluso)
8/12/25 CO Introduced: NCSPHS, R, F
8/18/25 NCSPHS Read 2nd & Rerefer
8/18/25 R Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
8/26/25 CO PH Read 2nd & Rerefer
9/2/25 NCSPHS Amend/Approve 5-0
9/2/25 R Amend/Approve 8-0
9/3/25 F Amend/Approve 7-1 (Diamond)
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/26/25

AMEND/APPROVE

Aye: 7 - Arias, Howland, Carlucci, Lahnen, Pittman, Salem and Carrico

Nay: 1 - Diamond

Mr. Peterson explained the amendment. Approved unanimously.

AMENDMENT

- 1. Correct fiscal year of appropriation to 2024/25**
- 2. Correct scrivener's errors**

- **Council Strategic Initiatives funding (note: changed from the original proposed request)**
- **Appropriates \$76,181 from the Special Council Contingency account to the Springfield Preservation and Revitalization Council, Inc. (SPAR)**
- **Funding will be used for personnel costs, occupancy expenses, and professional services for the Springfield Cleanup Corps Program, which provides cleaning, litter removal, and blight reduction services in the Springfield community**
- **Authorizes an amendment to the agreement previously authorized by Ord. 2025-99-E to 1) increase the maximum indebtedness by \$76,181 (from \$220,000 to \$296,181) and 2) authorize a one year extension (from 9/30/26 to 9/30/27)**
- **Authorizes the funds appropriated by this legislation to carryover through fiscal year 26/27**
- **Waives the requirement in Code Sec. 118.107 that City funds appropriated to nonprofit organizations shall be subject to a competitive evaluated award process to allow a direct contract with the SPAR**
- **Waives the provision in Code Sec. 118.602 that no cultural organization may make a request for operating, program, or special project support except through an allocation from the Cultural Service Grant and Capital Grant Program**

- 34. [2025-0612](#)** ORD-MC re the City's Gift Policy; Amend Secs 113.401 (Scope), 113.402 (Acceptance) & 113.403 (Distribution), Pt 4 (Donations of Tickets to Events & Travel), Ch 113 (Gifts to City), Ord Code, to Clarify Procedures for Receipt & Distribution of Event-Related Gifts to the City & to Require that All Tickets, Passes & Associated Parking, Transportation, Vouchers or Other Affiliated Access or Svcs Received by the City that Are Not Specifically Intended for or Designated to the Executive Branch or the Legislative Branch Shall Be Distributed Equally to the Mayor & the City Council; Prov for Codification Instructions (Teal) (Introduced by CM Salem)
8/12/25 CO Introduced: R, F
8/18/25 R Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
8/26/25 CO PH Read 2nd & Rerefer
9/2/25 R Amend/Approve 8-0
9/3/25 F Amend/Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/26/25

AMEND/APPROVE

Aye: 8 - Arias, Howland, Carlucci, Diamond, Lahnen, Pittman, Salem and Carrico

Mr. Peterson explained the amendment. Approved unanimously.

RULES AMENDMENT

1. Pg. 3, line 15: strike “The distribution of” (duplicate text)
2. Add language specifying that tickets shall not be used for personal consumption by any elected officials
3. Correct scrivener’s errors

• Amends the procedures established in Part 4 (Donations of Tickets to Events and Travel) of Ch. 113 (Gifts to City) to require:

- All gifts of admissions to events and associated parking, transportation, vouchers or other affiliated access or services accepted by the Mayor or designee on behalf of the City in general shall be distributed equally between the Executive Branch and the Legislative Branch
- The Sports and Entertainment Officer to provide the Council Secretary/Director with a report on or before the fifth day of every month detailing the total number of tickets, passes, vouchers or other event gifts for each event occurring within the next six months and the number of each ticket, etc. that the Council will receive or has received

35. [2025-0613](#) ORD Making Certain Findings, & Apv & Auth the CEO of the DIA, or His Desig, to Execute: (1) a Redev Agrmt by & Among the City, the DIA & Duval 212, LLC, to Support the Acquisition & Redev by Developer of 0.56± Acres of Real Property, Including 0.21 Acres of Vacant & Improved Real Property Owned by the City & Located at 216 E Duval St, 222 E Duval St & 228 E Duval St, & 0.35 Acres of Real Property that is on the Corner of N Newnan St & E Duval St & Adjacent to the City Parcel, & that is Owned or Will Be Owned by Developer & Together with the City Parcel, (2) a Purchase & Sale Agrmt, Including a Quitclaim Deed with a Right of Reverter Conveying the City Parcel to the Developer, & (3) Related Agrmts as Described in the Redev Agrmt, for the Conveyance of the City Parcel to the Developer, & the Redev of the Project Parcel Including the Construction of a 7± Story, Integrated Mixed-Income Residential & Commercial/Retail Bldg Containing 85± Residential Units, Including a Min of 75 Units for Affordable Housing; Desig the DIA as Contract Monitor for the Agrmt; Prov for City Oversight of the Proj by the DIA; Auth the Execution of All Docs Relating to the Above Agrmt & Transactions, & Auth Tech Changes to the Docs (Dillard) (Req of DIA)
8/12/25 CO Introduced: NCSPHS, F
8/18/25 NCSPHS Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
8/26/25 CO PH Read 2nd & Rerefer
9/2/25 NCSPHS Amend/Approve 6-0
9/3/25 F Amend/Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/26/25

AMEND/APPROVE

Aye: 8 - Arias, Howland, Carlucci, Diamond, Lahnen, Pittman, Salem and Carrico

Mr. Peterson explained the amendment. Approved unanimously.

AMENDMENT

- 1. Add reference to market-rate units within project description in bill**
 - 2. Include requirement to execute Redevelopment Agreement within 30 days of Council approval**
 - 3. Clarify Affordable Housing Support Loan repayment will be deposited in the Northbank CRA Fund**
 - 4. Correct scrivener's errors**
 - 5. Place Revised Redevelopment Agreement on file to:**
 - a. Clarify the effective date for the performance schedule is based on execution of the Loan Agreement**
 - b. Include outside date for reversion of City owned parcels (2 years from the Effective Date of the RDA)**
 - c. Require DIA CEO approval for any reduction in the number of market-rate units**
 - d. Reflect that the loan repayment will be deposited into the Northbank CRA**
 - e. Correct scrivener's errors**
-
- **Authorizes a Redevelopment Agreement with Duval 212 LLC to provide for:**
 - Construction of a mixed-use building to be located on the corner of Newnan St. N and Duval St. E to include a) 85 residential units consisting of 75 affordable units designated for households earning at or below 80% AMI and 10 unrestricted market-rate units, b) 90 covered parking spaces, and c) 1,200 sq. ft. of ground floor leasable commercial/retail space**
 - Conveyance of approximately 0.21 acres of City-owned land to Developer at no cost (216, 222, and 228 E. Duval St.), appraised at \$271,000, subject to a reverter if commencement of horizontal construction does not occur within 15 months of entering into the Loan Agreement**
 - Authorization of a \$610,000 Affordable Housing Support Loan to be paid from the Northbank CRA Fund upon substantial completion, requiring semi-annual interest payments at 3% per year and repayment of principal after 20 years (or upon the sale, transfer, or refinancing of the project), which is contingent upon Developer being 1) selected by the Jacksonville Housing Finance Authority as the Local Government Area of Opportunity Designation and 2) receiving an allocation of 9% low-income housing tax credits from the Florida Housing Finance Corporation**
 - **DIA has calculated the ROI as 2.4 over a 20-year period**

36. [2025-0614](#) ORD Approp \$29,588,373 from the Old Middleburg 103rd - Branam Field - 01 - Other Construction Costs Acct to the R/W Acquisition Acct; Amend the 25-29 5-Yr CIP Appvd by Ord 2024-505-E to Reflect this Approp of Funds from the Other Construction Costs Acct to the R/W Acquisition Acct for the Proj Entitled "Old Middleburg 103rd - Branam Field - 01"; Declaring the Public Necessity for Acquiring Fee Simple Title, Temporary Construction Easements, & Permanent Drainage Easements, through Condemnation by Right of Eminent Domain to & Over Certain Real Property in Council Dists 12 & 14,...(Garrett) (Introduced by CM Johnson)
- 8/12/25 CO Introduced: R, TEU, F
8/18/25 R Read 2nd & Rerefer
8/19/25 TEU Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
8/26/25 CO PH Read 2nd & Rerefer
9/2/25 R Amend/Approve 8-0
9/3/25 TEU Amend/Approve 6-0
9/3/25 F Amend/Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/26/25

AMEND/APPROVE

Aye: 8 - Arias, Howland, Carlucci, Diamond, Lahnen, Pittman, Salem and Carrico

AMENDMENT

- 1. Attach Revised Exhibit 2 (CIP) to correct prior years funding**
- 2. Attach Revised Exhibit 3 (Parcel Listing) to correct identified parcels**

- Authorizes the Chief of the Real Estate Division to negotiate and agree to the purchase of the necessary interests in real property for an identified 128 parcels**
- Allows for offers up to 25% above appraised value and up to \$100,000 in business damages, exclusive of legal and professional fees**
- In addition to the purchase price, the Chief of Real Estate is authorized to negotiate, settle, and authorize payment for attorneys' fees and costs legally due to the owner or tenant**
- The Office of General Council is authorized to institute appropriate legal proceedings to acquire these properties by condemnation if negotiations are unsuccessful**
- Waives settlement limitations in Sections 112.307 (Claims and suits brought against the City for monetary relief), 112.308 (Eminent domain), and 112.309 (Attorneys' fees) to allow for certain settlements in excess of \$50,000 without further Council approval**

37. [2025-0640](#) ORD Approp \$39,000,000, Including \$36,739,324 from the ASSW Collection - Residential - Garbage & Solid Waste Control Svcs - Solid Waste User Fee Acct within the Solid Waste Disposal Fund & \$2,260,676 from the CIP Debt Service Repayment - ISA-Debt Mgmt Fund - Interest Acct within the General Fund, to the Downtown Economic Dev Fund - Misc Grants & Aids Account, to Fund the City's Escrow Obligation Under the Redev Agrmt btwn the City, the DIA & RD River City Brewery, LLC, Originally Authorized by Ord 2024-748-E, for a Mixed-Use Dev on the Southbank; Prov for Carryover (Staffopoulos) (Introduced by the Finance Committee (CMs Arias, Howland, J. Carlucci, Diamond, Lahnen, Pittman & Salem)) (Co-Sponsor CM Miller)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/9/25

READ 2ND & REREFER

38. [2025-0641](#) ORD Approp \$600,000 from the Traffic Signal San Pablo Pkwy - DM Other Construction Costs Acct to the Veterans Community Center - DM Engineering & Design Acct, to Provide Funds for Engineering & Design of a New Veterans Community Center; Amend the 25-29 5-Yr CIP Appvd by Ord 2024-505-E to Reflect this Approp of Funds from the Proj Entitled "Traffic Signal San Pablo Parkway" to the Proj Entitled "Veterans Community Center"; Prov for Oversight by the Public Works Dept (Staffopoulos) (Introduced by CM Lahnen) (Co-Sponsor CM Miller)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/9/25

READ 2ND & REREFER

39. [2025-0642](#) ORD Prov for Carryover of \$125,000 Originally Appropriated by Ord 2024-504-E to 9/30/26, So the Funds Remain Available to Support the FY 24-25 Strategic Initiative to Fund Dev of Affordable Housing in Council Dist. 8 as Proposed by the Dist. 8 Council Member (Staffopoulos) (Introduced by CM Gaffney, Jr.)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/9/25

READ 2ND & REREFER

40. [2025-0643](#) ORD Approp \$6,752,972.00 from the U.S. Environmental Protection Agency (EPA) for the Christobel Septic Tank Phase-Out Proj; Amend the 25-29 5-Yr CIP Appvd by Ord 2024-505-E to Reflect EPA Grant Funding for the Proj; Prov for Oversight by the Dept of Public Works, Engineering & Construction Mgmt Division (B.T. 25-112) (Dillard) (Req of Mayor) (Co-Sponsor CM Johnson)
8/26/25 CO Introduced: NCSPHS, TEU, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 TEU Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/9/25

READ 2ND & REREFER

41. [2025-0645](#) ORD Approp \$51,227 from the Special Council Contingency Acct to the Council for Fitness & Well-Being - Other Professional Svcs Acct, to Prov Funding for the Mayor's Council on Fitness & Well-Being to Retain the Svcs of a Consultant to Assist the Council in the Dev of a Strategic Plan for Community Wellness; Prov for Carryover (Staffopoulos) (Introduced by CM Johnson)
8/26/25 CO Introduced: NCSPHS,R, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/2/25 R Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

42. [2025-0646](#) ORD Prov for Carryover of Funds Originally Approp by Ord 2024-160-E to 9/30/26, So the Funds Remain Available for the Hiring or Retention of Legislative Counsel to the City Council Pursuant to Sec 7.01 of the City Charter & Ch 14 (Office of Legislative Counsel), Ord Code (Staffopoulos) (Introduced by CM Carrico) (Co-Sponsors CMs Salem & Miller)
8/26/25 CO Introduced: R, F
9/2/25 R Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

43. [2025-0647](#) ORD Approp \$329,091.00 (\$264,582.00 in Grant Funds from AmeriCorps Seniors, f/k/a the Corporation for National & Community Service, & a \$64,509.00 Match From the City From the Federal Matching Grants Activity Contingency Account) for the Duval County Senior Companion Prog; Auth 2 Full-Time Positions, & 1,300 Part-Time Hours within the Senior Svcs Div; Prov for City Oversight by the Senior Svcs Div of the Dept of Parks, Recreation & Community Svcs (R.C. 25-158) (B.T. 25-106) (Dillard) (Req of Mayor)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

44. [2025-0648](#) ORD Approp \$150,000 in Federal Pass-Thru Grant Funding from the FL Dep of Law Enforcement for the Proj Safe Neighborhoods Grant Prog, for the Period from 10/1/24 Thru 9/30/26, for the Purchase of Surveillance & Monitoring Technology to Aid the JSO in Reducing Violent Crime Associated with Drug Trafficking; Prov for Oversight by the JSO (B.T. 25-109) (Anderson) (Req of Sheriff) (Co-Sponsor CM Miller)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

45. [2025-0649](#) ORD Approp \$2,627,132.93 in Funds within the Inmate Welfare Trust Fund, to Estab the FY 25-26 Operating Budget for the Trust Fund, in Accordance with Sec 111.300, Ord Code, & Sec 951.23(9), F.S.; Auth 1 Full Time Position within the Inmate Welfare Trust Fund (R.C. 26-004) (B.T. 26-005) (Anderson) (Req of Sheriff)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

46. [2025-0650](#) ORD Apv & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City a Chilled Water Svc Agrmt btwn JEA & City to Prov Chilled Water Svc to Various City Facilities in the Downtown Chilled Water Dist; Prov for Oversight by the PWD (Wilson) (Req of Mayor)
8/26/25 CO Introduced: NCSPHS, TEU, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 TEU Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

47. [2025-0651](#) ORD Approp \$385,467.00 from the Special Law Enforcement Trust Fund to Fund Various Crime Prevention & Law Enforcement Expenditures & Activities Including: (1) Transferring \$20,000.00 from the Fund to the Teen Driver Special Revenue Fund in Accordance with Sec 111.365, Ord Code, to Fund the Teen Driver Challenge Prog; (2) Transferring \$20,000.00 from the Fund to the Police Explorer Trust Fund in Accordance with Sec 111.340, Ord Code, to Fund the JSO Police Explorer Post; (3) \$77,867.00 for Security Camera Maintenance for JSO Facilities; (4) \$127,600.00 for Equipment for JSO Patrol Operations; & (5) \$140,000.00 to Downtown Vision Alliance, Inc. for Continued Operation of the Homeward Bound Prog, in Accordance with Sec 932.7055, F.S.; Invoking the Exemption in Sec 126.108(G) (Exemptions from Competitive Solicitation), Pt 1 (General Regulations; Ethics & Transparency in Public Contracting), Ch 126 (Procurement Code), Ord Code, to Allow for a Direct Contract with Downtown Vision Alliance, Inc. for the Prog; Waiving 118.107 (Nonprofits to Receive Funding Through a Competitive Evaluated Award Process), Pt 1 (General Provisions), Ch 118 (City Grants), Ord Code, to Allow for a Direct Contract with Downtown Vision Alliance, Inc. for the Prog; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City that Certain Misc Approps Agrmt btwn the City & Downtown Vision Alliance, Inc. (B.T. 26-006) (Dillard) (Req of Sheriff) (Co-Sponsor CM Miller)
8/26/25 CO Introduced: NCSPHS, R, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/2/25 R Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

48. [2025-0653](#) ORD Approp \$1,500,000.00 from the Solid Waste Disposal Fund to Offset Increased Expenses for Landfill Disposal Charges & Contractor Operating Costs at the Trail Ridge Landfill That Are Anticipated to Occur During the Remainder of FY 24-25 Due to Increased Tonnage Disposal (B.T. 25-113) (Dillard) (Req of Mayor)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

49. [2025-0654](#) ORD Approp \$500,000 from the Solid Waste Class III Mitigation Fund - JXSF Citywide Garbage & Solid Waste Control Svcs Activity to the Edgewood Park Renovations - Other Construction Costs Acct, to Prov Funding for Improvements to Edgewood Park, Located Adjacent to 12th St W btwn Melson Ave & Huron St in Council Dist 9, in Accordance with Ch 380 (Solid Waste Management), Pt 4 (Resource Recovery Program), Ord Code, as More Specifically Described Herein; Prov for Reverter; Amending the 25-29 5-Yr CIP Appvd by Ord 2024-505-E to Reflect This Approp of Funds to the New Proj Entitled “Edgewood Park Renovations” (Staffopoulos) (Introduced by CM Clark-Murray)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

50. [2025-0655](#) ORD Approp \$2,474,030.29 from the Gen Fund Operating Fund - Interfund Transfer in Acct, Representing Returned Funding Related to Termination of the JIA CRA Pursuant to Ord 2023-496-E, to the Starratt Rd & Yellow Bluff Rd Intersection Improvement - Other Construction Costs Acct, to Prov Funds for Construction of Improvements at the Intersection of Starratt Rd & Yellow Bluff Rd; Amend the 25-29 5-Yr CIP Appvd by Ord 2024-505-E to Reflect This Approp of Funds to the New Proj Entitled “Starratt Rd & Yellow Bluff Rd Intersection Improvement”; Prov for Oversight by the PWD (Staffopoulos) (Introduced by CM Gay)
8/26/25 CO Introduced: NCSPHS, TEU, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 TEU Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

51. [2025-0656](#) ORD Approp \$10,000 from the Special Council Contingency Acct to the KHA Fund (10901) - ESP - Preteen & Teen Programming Essential Svcs Category, to Prov Funding to Indian Cultural Society of Jacksonville, Inc. (ICS) for the Indian Cultural Preservation & Community Education Progs as Described Herein; Prov for Carryover to FY 25-26; Amend the 8th Revised Schedule M to Ord 2024-511-E; Waiving Certain Requirements of Sec 77.111 (Contracts; Contract Administration; Carryover), Ch 77 (Kids Hope Alliance), Ord Code, to Exempt the Svcs to Be Provd by ICS from Competitive Procurement; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec, &/or the CEO of the KHA to Execute & Deliver on Behalf of the City a Grant Agrmt btwn the City & ICS for the Prog; Prov for Oversight by KHA (Staffopoulos) (Introduced by CM Johnson)
8/26/25 CO Introduced: NCSPHS, R, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/2/25 R Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

52. [2025-0657](#) ORD Approp \$10,000 from the Special Council Contingency Acct to the KHA Fund (10901) - ESP - Out-Of-School Time Programming Essential Svcs Category, to Prov Funding to Jacksonville Arts & Music School Inc. (JAMS) for the JAMS "Created" Prog as Described Herein; Prov for Carryover to FY 25-26; Amend the 9th Revised Schedule M to Ord 2024-511-E; Waiving Certain Requirements of Sec 77.111 (Contracts; Contract Administration; Carryover), Ch 77 (Kids Hope Alliance), Ord Code, to Exempt the Svcs to Be Provd by JAMS from Competitive Procurement; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec, &/or the CEO of the KHA to Execute & Deliver on Behalf of the City a Grant Agrmt btwn the City & JAMS for the Prog; Prov for Oversight by KHA (Staffopoulos) (Introduced by CM Johnson)
8/26/25 CO Introduced: NCSPHS, R, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/2/25 R Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

53. [2025-0659](#) ORD Approp \$766,288.35 in Emerg Rental Assistance Prog (Round 2) Funding to the Madison Palms Dev Loan - Loan Acct (B.T. 25-115) (Smith) (Req of Mayor)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

54. [2025-0660](#) ORD Approp \$68,091.47 in CDBG Funding to Fund Administrative Cost (B.T. 25-116) (Smith) (Req of Mayor)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

55. [2025-0661](#) ORD Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver, for & on Behalf of the City, a Transfer & Maintenance Agrmt btwn the City & the FDOT, Prov for the Transfer of a 2.72± Acre Parcel of Real Propty (R.E. # 132045-0000) from FDOT to the City, for No Consideration, as an Addition to Henry L. Brown-Kooker Park, & Prov for City Responsibility for the Ownership, Operation, Maintenance & Repair of the Propty; Prov for City Oversight by the Parks, Recreation & Community Svcs Dept (Wilson) (Req of Mayor) (Co-Sponsor CM Amaro)
8/26/25 CO Introduced: NCSPHS, TEU, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 TEU Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

56. [2025-0663](#) ORD Amend the JAA FY 24-25 Budget; Amend Ord 2024-504-E (the City of Jacksonville Budget Ordinance) by Amend Revised Schedule G (JAA Operating Budget) to Approp Add'l Revenues to Pay the Costs for Emerg Repair of the JIA Hourly Garage & Revised Schedule H (JAA Capital Budget) to Approp Funds for the New Capital Project Entitled "Hourly Garage Rehabilitation"; Prov for Carryover; Waiving Sec 3.106 (Method of Introduction of Certain Legislation), Ch 3 (Legislation; Legislative Records), Ord Code, to Allow Draft Minutes of the 8/7/25, JAA Brd of Dirs Meeting to Accompany This Legislation in Lieu of an Appvd, Certified Copy (Staffopoulos) (Req of JAA)
8/26/25 CO Introduced: R, TEU, F
9/2/25 R Read 2nd & Rerefer
9/3/25 TEU Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

57. [2025-0664](#) ORD Approp \$10,000 from the Special Council Contingency Acct to the KHA Fund (10901) - ESP - Out-Of-School Time Programming Essential Svcs Category, to Prov Funding to Mentoring Families & Kids Inc. (MFK) for the MFK Community Outreach Prog as Described Herein; Prov for Carryover to FY 25-26; Amend the 10th Revised Schedule M to Ord 2024-511-E; Waiving Certain Requirements of Sec 77.111 (Contracts; Contract Administration; Carryover), Ch 77 (Kids Hope Alliance), Ord Code, to Exempt the Svcs to Be Provd by MFK from Competitive Procurement; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec, &/or the CEO of the KHA to Execute & Deliver on Behalf of the City a Grant Agrmt btwn the City & MFK for the Prog; Prov for Oversight by KHA (Staffopoulos) (Introduced by CM Johnson)
8/26/25 CO Introduced: NCSPHS, R, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/2/25 R Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

READ 2ND & REREFER

58. [2025-0672](#) ORD Auth, to the Extent Necessary, the PFPF to Obtain a Short Term Loan of ± \$250,000,000.00 to Bridge the Timing Gap btwn Making a Pay Back Payment to the City Before the End of the FY, & Receiving the City Contribution of ± \$201,500,000 on or Around 10/1/25; Req 1 Cycle Emerg Passage (Reingold) (Introduced by CM White)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Emergency/Approve 6-0
9/3/25 F Emergency/Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/9/25

EMERGENCY/APPROVE

Aye: 8 - Arias, Howland, Carlucci, Diamond, Lahnen, Pittman, Salem and Carrico

Mr. Peterson explained the emergency. Approved unanimously.

Tim Johnson, PFPF Executive Director, spoke on this item, described the funding structure for pension payments and the need for this short term borrowing.

• The nature of the emergency is that the Police and Fire Pension Fund needs to obtain a loan prior to September 26, 2025 in order to satisfy the agreed upon payment to the City

Public Comment: Ron Elinoff, Christian Gonzalez-Orbegoso, Vanessa Cullins Hopkins, Rosemary McCoy, Steven Johnson, Tia Bell-Williams, Monica Davis, Blake Harper,

NOTE: The next regular meeting will be held Tuesday, September 16, 2025.

*******Note: Items may be added at the discretion of the Chair.*******

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Minutes: Colleen Hampsey, Council Research
champsey@coj.net 904.255.5151
Posted: 9.9.25 5:00 pm