

# City of Jacksonville

117 W. Duval Street  
Jacksonville, FL 32202



## Agenda - Marked

**Tuesday, September 2, 2025**

**9:30 AM**

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

### **Neighborhoods, Community Services, Public Health and Safety Committee**

*Mike Gay, Chair*

*Randy White, Vice Chair*

*Ken Amaro*

*Chris Miller*

*Ron Salem*

*Michael Boylan*

*Tyrone Clark-Murray*

*Legislative Assistant: Rebecca Bolton*

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

*Council Research: Brandon Russell*

*Office of General Counsel: Carla Lopera*

*Administration: Bill Delaney*

### **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:**

**Meeting Adjourned:**

**Attendance:**

**Presentation by Al Ferraro – Litter and blight mitigation efforts**

<b>Item/File No.</b>	<b>Title History</b>
<b>1.</b> <a href="#"><u>2024-0966</u></a> <b>DEFER</b>  <b>At request of</b> <b>CP Carrico</b>	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
<b>2.</b> <a href="#"><u>2025-0361</u></a> <b>DEFER</b>  <b>At request of</b> <b>CM White</b>	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

3. [2025-0422](#)  
**Scrivener's**  
**Contact:**  
**Angela Moyer**
- 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  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 6/24/25

**Scrivener's**

1. Pg. 1, line 13: strike "REVISED"
2. Pg. 2, line 6: strike "Section 2" and insert "Section 1"

4. [2025-0448](#)  
**DEFER**  
**Due to Planning Commission**
- ORD-MC re Industrial & Commercial Developments; Amend Sec 656.604 (Number of Off-Street Parking Spaces Required), Subpt a (Off-Street Parking, On-Street Parking & Loading for Motor Vehicles), Pt 6 (Off-Street Parking, On-Street Parking & Loading Regulations), Ch 656 (Zoning Code), Ord Code, to Modify the Parking Requirements for Industrial, Wholesale, Warehouse, Storage & Similar Uses; Amend Sec 656.1209 (Applicability), Subpt C (Landscaping Requirements), Pt 12 (Landscape & Tree Protection Regulations), Ch 656 (Zoning Code), Ord Code, to Modify Landscaping Requirements for Industrial & Commercial Development; Prov for Codification Instructions (Reingold) (Introduced by CM White) (PD & PC Amd/Apv)  
6/10/25 CO Introduced: NCSPHS, TEU, LUZ  
6/16/25 NCSPHS Read 2nd & Rerefer  
6/17/25 TEU Read 2nd & Rerefer  
6/17/25 LUZ Read 2nd & Rerefer  
6/24/25 CO PH Read 2nd & Rerefer  
8/4/25 NCSPHS Approve 6-0  
8/5/25 TEU Amend/Approve 5-0  
8/5/25 LUZ PH Amend/Approve 7-0  
8/12/25 CO Amend/Rerefer 18-0  
LUZ PH: 8/5/25 & 9/16/25  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 6/24/25 & 9/9/25

5.     [2025-0457](#)  
**Contact:**  
**Angela Moyer**
- 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  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 7/22/25
6.     [2025-0472](#)  
**DEFER**
- At request of**  
**CM Gaffney Jr.**
- 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

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7. [2025-0539](#)  
**DEFER**  
  
**At request of  
CM Peluso**
- 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
8. [2025-0599](#)  
**Contact:**  
**CM Pittman**  
  
**2/3 vote  
required by  
Council**
- 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  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25

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

9. [2025-0600](#)

**DEFER**

ORD-MC Amend Sec 111.390 (Driver Education Safety Trust Fund), Pt 3 (Public Safety & Courts), Ch 111 (Special Revenue & Trust Accounts), Ord Code, to Increase the Civil Traffic Penalty from \$3 to \$5 Consistent with the Dori Slosberg Driver Education Safety Act, Sec 318.1215, F.S.; Prov for Codification Instructions (Reingold) (Req of Mayor)  
8/12/25 CO Introduced: NCSPHS, R  
8/18/25 NCSPHS Read 2nd & Rerefer  
8/18/25 R 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

10. [2025-0601](#)

**Contact:**

**Will Williams**

**See Auditor  
Comment**

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

- Approves the 6th Amendment to the agreement with Waste Pro for Service Area III to:
  - Extend the term of the agreement six years from September 30, 2029, to September 30, 2035
  - Eliminate the rate review process
  - Keeps same CPI adjustment for future years of the contract not to exceed 5% and no downward adjustment if CPI is less than 0%
  - Establish a process for extraordinary rate adjustments that will require City Council approval (same process as the Meridian contract). The contractor is limited to exercising this option twice during the term of the contract
  - Provides for the fuel caps for fiscal years 2025/26, 2026/27, and 2027/28 and then every three years the fuel cap will be adjusted
  - Provides for the number of premises to be reviewed every three years
  - Updates the liquidated damages amounts so that they are the same as the other service areas
- Waives Sec. 382.308(l) (Extension of Contract) regarding the requirements and procedures for the extension of contracts

#### COMMENT

- City Council approved removing the rate review process in part so that other entities might bid on future contracts. Extending this contract an additional 6 years goes against this action.
- The Meridian contract was extended six years because of its unique situation. The City is receiving nothing in return from this contract extension.
- Waste Pro has held the contract for this service territory since October 2007

#### 11. [2025-0602](#)

**Contact:**

**Bill Clement**

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

Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25



12. [2025-0608](#)

**AMEND**

**Contact:**  
**CM Peluso**

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; Auth the Mayor, or Her Desig, & the Corp Sec to Execute a Land Donation Agrmt, Quitclaim Deed & Other Conveyance Docs to Effectuate the Intent of This Ord; Waiving the Conflicting Provisions of Sec 122.421 (General Provisions; Delegations of Authority), Subpt B (Real Property Dispositions & Exchanges), Pt 4 (Real Property), Ch 122 (Public Property), Ord Code, to Allow for Donation of the Propty to the Collaborative without Requiring Satisfaction of Delinquent Liens; Waiving Sec 122.423 (Disposition for Affordable Housing), Subpt B (Real Property Dispositions & Exchanges), Pt 4 (Real Property), Ch 122 (Public Property), Ord Code, to Allow for Direct Donation of the Propty to the Collaborative Instead of Thru the Affordable Housing Disposition Process & without Requiring Satisfaction of Delinquent Liens or Taxes; Prov for Inclusion of a Covenant in the Quitclaim Deed Conveying the Propty Requiring the Propty to Be Developed &/or Used for Affordable Housing within 2 Yrs of the Conveyance as Evidenced by Certificates of Occupancy, & Granting Reversionary Rights in the Propty to the City if Not So Used; Prov for City Oversight of the Transfer of the Propty by the Dept of Public Works, Real Estate Div, & by the Dep of Neighborhoods, Housing & Community Dev Div, Over the Propty Thereafter (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

Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25

**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.**

**13.     [2025-0609](#)**

**Contact:**

**Dr. Sunil Joshi /  
Lynn Sherman**

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  
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/26/25

**• 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**

**14.     [2025-0610](#)**

**Contact:**

**Dylan Reingold**

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  
Public Hearing Pursuant to Ch 166, F.S., Sec. 170.07, F.S., & C.R. 3.601 - 8/26/25 & 9/9/25

15. [2025-0611](#)

**AMEND**

**Contact:**  
**CM Peluso**

**2/3 vote  
required by  
Council**

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

Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/26/25

**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**

16. [2025-0613](#)

**AMEND**

**Contact:**

**Wade McArthur**

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  
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/26/25

**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**

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17. [2025-0640](#)  
2nd 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))  
8/26/25 CO Introduced: NCSPHS, F  
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/9/25
18. [2025-0641](#)  
2nd 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)  
8/26/25 CO Introduced: NCSPHS, F  
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/9/25
19. [2025-0642](#)  
2nd 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 (Introduced by CM Gaffney, Jr.)  
8/26/25 CO Introduced: NCSPHS, F  
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/9/25
20. [2025-0643](#)  
2nd 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)  
8/26/25 CO Introduced: NCSPHS, TEU, F  
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/9/25





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25.     [2025-0650](#)  
2nd     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  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25
26.     [2025-0651](#)  
2nd     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)  
8/26/25 CO Introduced: NCSPHS, R, F  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25
27.     [2025-0652](#)  
2nd     ORD re Ch 745 (Addressing & Street Naming Regulations), Ord Code; Renaming a Roadway Currently Identified as "Manning Cemetery Rd" to "Solomon Rd" in Council Dist 12; Directing the Chief of the LSD to Forward a Copy of This Ord, Once Enacted, to the PWD, Dev Svcs & Traffic Engineering Divs, for Processing & Coordination with 911 Emergency, the JFRD, the USPS, & Other Affected Agencies & Orgs (Pollock) (Introduced by CM White)  
8/26/25 CO Introduced: NCSPHS, TEU  
TEU PH Pursuant to Ch 745 Ord Code - 9/16/25  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25
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- 28.**     [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)  
**2nd**                     8/26/25 CO Introduced: NCSPHS, F  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25
- 29.**     [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)  
**2nd**                     8/26/25 CO Introduced: NCSPHS, F  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25
- 30.**     [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)  
**2nd**                     8/26/25 CO Introduced: NCSPHS, TEU, F  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25
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35. [2025-0661](#)  
2nd 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)  
8/26/25 CO Introduced: NCSPHS, TEU, F  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

36. [2025-0664](#)  
2nd 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  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

37. [2025-0672](#)  
**EMERGENCY** 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  
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/9/25

2/3 vote  
required by  
Council

• 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

**NOTE: The next regular meeting will be held Monday, September 15, 2025.**

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

**Pursuant to the American with Disabilities Act, accommodations for persons with disabilities are available upon request. Please allow 1-2 business days notification to process; last minute requests will be accepted; but may not be possible to fulfill. Please contact Disabled Services Division at: V 904-255-5466, TTY-904-255-5476, or email your request to KaraT@coj.net.**