

City of Jacksonville

*117 W. Duval Street
Jacksonville, FL 32202*



Meeting Minutes

Monday, August 3, 2026

1:00 PM

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

Neighborhoods, Community Services, Public Health and Safety Committee

Chris Miller, Chair

Tyrone Clark-Murray, Vice Chair - Late Arrival 1:01 p.m.

Michael Boylan

Matt Carlucci

Kevin Carrico

Jimmy Peluso

Ron Salem - Late Arrival 1:03 p.m.

Legislative Assistant: Barbara Ireland Hobson

Council Auditor's Office: Heather Reber, Assistant Council Auditor

Council Research: Brandon Russell

Office of General Counsel: Mary Staffopoulos, Deputy

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: 1:00 p.m.

Meeting Adjourned: 2:14 p.m.

Present: 7 - Chris Miller, Tyrona Clark-Murray, Michael Boylan, Matt Carlucci, Kevin Carrico, Jimmy Peluso and Ron Salem

Attendance:

Item/File No.	Title History
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- | | | |
|----|----------------------------------|---|
| 1. | <u>2024-0966</u> | <p>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)</p> <p>11/26/24 CO Introduced: R, NCSPHS, F</p> <p>12/2/24 NCSPHS Read 2nd & Rerefer</p> <p>12/2/24 R Read 2nd & Rerefer</p> <p>12/3/24 F Read 2nd & Rerefer</p> <p>12/10/24 CO PH Read 2nd & Rerefer</p> <p>Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/10/24</p> |
|----|----------------------------------|---|

DEFER

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|----|----------------------------------|---|
| 2. | <u>2025-0361</u> | <p>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)</p> <p>5/13/25 CO Introduced: NCSPHS, F</p> <p>5/19/25 NCSPHS Read 2nd & Rerefer</p> <p>5/20/25 F Read 2nd & Rerefer</p> <p>5/27/25 CO PH Read 2nd & Rerefer</p> <p>Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 5/27/25</p> |
|----|----------------------------------|---|

DEFER

3. [2026-0227](#) ORD-MC Creating a New Sec 106.330.1 (Prohibition on Expenditures for Abortions &/or Related Services), Subpt B (Special Provisions), Pt 3 (Appropriations), Ch 106 (Budget & Accounting Code), Ord Code, to Prohibit Expenditure of City Funds to Pay for Abortions &/or Related Svcs; Prov for Codification Instructions (Staffopoulos) (Introduced by CM Diamond)
3/24/26 CO Introduced: R, NCSPHS, F
4/6/26 NCSPHS Read 2nd & Rerefer
4/6/26 R Read 2nd & Rerefer
4/7/26 F Read 2nd & Rerefer
4/14/26 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/14/26

DEFER

4. [2026-0318](#) ORD-MC Amend Sec 609.109 (Applicable Chapters & Parts), Ch 609 (Code Enforcement Citations), Ord Code, to Update Schedule "A1" Relating to Court Costs by Adding a Filing Fee of \$10 for Violations of the Jax Ord Code, in Accordance with Sec 34.045, F.S.; Amend Sec 634.102 (Assessment of Court Cost by Circuit & County Courts), Ch 634 (Fines & Costs), Ord Code, to Correct Statutory References for Collection of Court Costs & Add a New Subsec for Assessing a Filing Fee for Violations of the Jax Ord Code; Prov for Codification Instructions (Pollock) (Introduced by CM Johnson)
4/28/26 CO Introduced: R, NCSPHS, F
5/4/26 NCSPHS Read 2nd & Rerefer
5/4/26 R Read 2nd & Rerefer
5/5/26 F Read 2nd & Rerefer
5/12/26 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 5/12/26

DEFER

5. [2026-0320](#) ORD-MC re the Jax Police & Fire Pension Brd of Trustees; Amend Sec 22.02 (Membership) & 22.12 (Retirement for Board Employees) of Article 22 (Jacksonville Police & Fire Pension Board of Trustees) of the Charter of the City; Repealing Pt 5 (Financial Investment & Advisory Committee) & Pt 6 (Ethics, Fiduciary Responsibilities & Best Practices), Ch 121 (Police & Firefighters Pension Plan), Ord Code, in Their Entirety; Amend Secs 121.105 (Pensioner's Rights Upon Reemployment by City) & 121.117 (Executive Director-administrator), Pt 1 (Police & Fire Pension Fund Administration), Ch 121 (Police & Firefighters Pension Plan), Ord Code; Creating a New Sec 121.119 (Fiduciary & Ethical Standards), Pt 1 (Police & Fire Pension Fund Administration), Ch 121 (Police & Firefighters Pension Plan), Ord Code, Amend Sec 121.304 (Forfeiture, Disqualification & Recovery of Pension Benefits for Frauds Committed on or to the Police & Fire Pension Fund & for Other Acts Which Could Result in the Loss of City Pension Benefits), Pt 3 (Miscellaneous Benefits), Ch 121 (Police & Firefighters Pension Plan), Ord Code, to Update Non-Benefit Related Governance Issues Pertaining to the Jax Police & Fire Pension Brd of Trustees & the Police & Firefighters Pension Plan; Auth the Mayor, or Her Desig, & the Corp Sec to Execute, Deliver & File That Certain Amdt to the 2015 Retirement Reform Agrmt btwn the City & the Jax Police & Fire Pension Fund Brd of Trustees; Prov for Codification Instructions (Reingold) (Introduced by CM White)
4/28/26 CO Introduced: R, NCSPHS, F
5/4/26 NCSPHS Read 2nd & Rerefer
5/4/26 R Read 2nd & Rerefer
5/5/26 F Read 2nd & Rerefer
5/12/26 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 5/12/26

DEFER

6. [2026-0377](#) ORD Requiring a Comprehensive Report by the Council Secretary/Director Pertaining to the Downtown Entertainment Dist; Estab Required Data Elements, Comparative Analysis, Analytical Findings, Operational Impact Assessments, Stakeholder Input, Interagency Coordination, Report Structure & Format, & Public Presentation (Reingold) (Introduced by CM Johnson) (Co-Sponsor CMs J. Carlucci & Salem)
5/12/26 CO Introduced: NCSPHS, F
5/18/26 NCSPHS Read 2nd & Rerefer
5/19/26 F Read 2nd & Rerefer
5/26/26 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 5/26/26

DEFER

7. [2026-0535](#) ORD Approp \$390,000.00 from the Mobility Plan Proj - Zone 05 Acc to (1) the Trout River Blvd at New Kings Rd Intersection Improvements Proj, to Prov Funding for the Design & Construction of Turn Lanes at the Trout River Blvd & New Kings Rd Intersection (\$320,000.00), & (2) the Trout River Blvd Sidewalk (New) Proj, to Prov Funding for the Construction of New Sidewalks & ADA Ramps (\$70,000.00); Amend the 2026-2030 5-Yr Capital Improvement Prog Appvd by Ord 2025-505-E to Reflect This Approp of Funds to the Projs; Waiving the Provisions of Sec 106.303 (Format & Determination of Amounts Appropriated), Subpt A (General Provisions), Pt 3 (Appropriations), Ch 106 (Budget & Accounting Code), Ord Code, to Allow Modification of the Approp of Funds Exhibit to Facilitate Compliance with the Requirements of the ADA; Prov for Oversight by the Engineering & Construction Mgmt Div of the Dept of PW (B.T. 26-081) (Wilson) (Req of Mayor)
6/23/26 CO Introduced: R, NCSPHS, F
7/20/26 R Read 2nd & Rerefer
7/20/26 NCSPHS Read 2nd & Rerefer
7/21/26 F Read 2nd & Rerefer
7/28/26 CO PH Read 2nd & Rerefer
8/3/26 R Amend/Approve 7-0
8/3/26 NCSPHS Amend/Approve 7-0
8/4/26 F Amend/Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 7/28/26

AMEND/APPROVE

Aye: 7 - Miller, Clark-Murray, Boylan, Carlucci, Carrico, Peluso and Salem

The amendment was moved and seconded. Ms. Reber explained the amendment. The amendment passed unanimously.

AMENDMENT

- 1. Clarify funding will be used for design for both projects**
- 2. Attach revised Exhibit 1 (BT) to correct account information**
- 3. Attach revised Exhibit 2 (CIP Sheets) to correct formatting and Council District**

• **Waives Sec. 106.303 (Format and determination of amounts appropriated) in order to modify the format of the budget transfer form to facilitate compliance with the requirements of the Americans with Disabilities Act**

8. [2026-0536](#) ORD Approp \$3,950 from the National Arts Prog - Contributions from Private Sources Acct (\$3,450) & the Misc Svcs & Charges Acct (\$500) to the Misc Grants & AIDS Acct to Prov \$3,450 to Be Distributed as Awards & \$500 for a Reception Honoring the Award Recipients in a Local Art Show Featuring Art Created by City of Jax Employees or a Member of Their Immediate Family (Staffopoulos) (Introduced by CM Carrico) (Co-Sponsor CM Johnson)
6/23/26 CO Introduced: NCSPHS, F
7/20/26 NCSPHS Read 2nd & Rerefer
7/21/26 F Read 2nd & Rerefer
7/28/26 CO PH Read 2nd & Rerefer
8/3/26 NCSPHS Amend/Approve 7-0
8/4/26 F Amend/Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 7/28/26

AMEND/APPROVE

Aye: 7 - Miller, Clark-Murray, Boylan, Carlucci, Carrico, Peluso and Salem

The amendment was moved and seconded. Ms. Reber explained the amendment. The amendment passed unanimously.

AMENDMENT

1. Correct appropriation language in bill title
2. Include carryover language
3. Attach grant award letter as new exhibit

9. [2026-0537](#) ORD Prov Forgiveness to the Jacksonville Fraternal Order of Police Foundation, Inc., for Non-Compliance with the Audit Reporting Requirements of Secs 118.201 (Release of Appropriations) & 118.202 (Content of Audits by Independent Certified Public Accountant), Pt 2 (Disbursement of City Grants), Ch 118 (City Grants), Ord Code; Auth the Council Auditor to Remove the FOP Foundation from the Ch 118 Non-Compliance List; Requiring the Grants & Contract Compliance Div of the Finance Dept to Coordinate with the Council Auditor's Office to Effectuate This Ord (Staffopoulos) (Introduced by CM White)
6/23/26 CO Introduced: NCSPHS, F
7/20/26 NCSPHS Read 2nd & Rerefer
7/21/26 F Read 2nd & Rerefer
7/28/26 CO PH Read 2nd & Rerefer
8/3/26 NCSPHS Approve 7-0
8/4/26 F Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 7/28/26

APPROVE

Aye: 7 - Miller, Clark-Murray, Boylan, Carlucci, Carrico, Peluso and Salem

CM White provided an overview of the bill, adding that forgiveness had been provided to organizations on the Non-Compliance List a few times before. He said the organization focused on fallen and injured police officers, had no employees, and had received \$200,000.

Vice Chair Clark-Murray asked for details about why the audit was deficient. David Kilcrease, Treasurer of the Jacksonville Fraternal Order of Police Foundation, said they had separate accounts for the money they received from different sources. He said the grant they received from the City went into their 1060 account. He said that when they did their audit for the City, the City requested an audit of everything, not just the account where the City funds were deposited. Vice Chair Clark-Murray asked for comments from Ms. Reber. Ms. Reber said the Council Auditor's Office was provided a limited scope audit when a financial statement was required by the Code, resulting in the organization's addition to the Non-Compliance List.

CM Peluso asked how many other non-profits have been taken off the Non-Compliance List. Ms. Reber said the Boselli Foundation had been removed recently. Ms. Staffopoulos added that the Boselli Foundation was forgiven in 2024, and that a group forgiveness was done for the Safety and Crime Reduction Commission mini-grant recipients. She also noted pending legislation providing forgiveness to Made A Way Foundation and a group of recipients who received forgiveness last year for Cultural Service grants. CM Peluso asked if the reporting provided by the Fraternal Order of Police Foundation accounted for the City funds they received; Ms. Reber confirmed it did. CM Peluso asked Mr. Kilcrease if his organization intended to apply for more grants. Mr. Kilcrease said he wasn't sure. CM Peluso said he was satisfied.

CM Salem said he would support the bill, and asked if the audit submitted included the \$200,000 received from the City; Mr. Kilcrease affirmed. CM Salem then asked for clarification on the \$185,000 amount mentioned earlier in the discussion. Ms. Reber said that \$200,000 was budgeted for the organization but they only received \$185,000. CM Salem then asked if they submitted expenses pertaining to the \$185,000; Ms. Reber affirmed. CM Salem asked what was different between what was submitted by the organization and what is required. Ms. Reber said a financial audit would follow accounting principles and would audit the organization as a whole; what they received was a limited-scope audit of the expenditures related to the program for which they received funding. CM Salem asked if that was necessary and said it seemed intrusive. Ms. Reber said they were following the requirements of Chapter 118, Ordinance Code, since the organization received over \$100,000. CM Salem asked what the Code says specifically. Ms. Reber said that if the recipient receives between \$100,000 and \$1 million, they must submit an audit report in accordance with generally accepted auditing standards. CM Salem said that needs to be changed and said he would vote in favor of the bill.

Vice Chair Clark-Murray said she appreciated that an audit was submitted, noting that other organizations on the Non-Compliance List have submitted nothing. She said she would support the bill and agreed with CM Salem that the audit ordinance needs to be changed to be more limited.

CM Boylan concurred with CM Salem and Vice Chair Clark-Murray. He said it was not unreasonable to support the forgiveness and supported more limited auditing requirements.

Ms. Staffopoulos clarified it was PSG micro-grant recipients who had received forgiveness in 2025, not Safety and Crime Reduction micro-grants, as previously stated in the discussion.

Vice Chair Clark-Murray recalled that she voted for that bill mentioned by Ms. Staffopoulos because many of the organizations that received the micro-grants did not have the resources to conduct a full audit, nor could the money they received from the City be used for an audit. She suggested looking at different tiers of organizations when considering changes to auditing requirements. Ms. Staffopoulos said that was already considered somewhat by the Code and that organizations that receive smaller amounts of money are not required to pursue a full audit like those that may receive hundreds of thousands of dollars.

Chair Miller said he was satisfied with what he had heard and agreed to take a look at potential changes in the future.

• FOP Foundation was placed on the Non-Compliance List on 6/12/26 for failing to provide the required audit for the period ending December 31, 2025

10. [2026-0538](#) ORD Approp \$21,019,214.38 from Various Accts within the Authd Capital Proj, Better Jax Proj Bonds, & ETR Bonds, Series 2004 - Autumn Bonds Funds to Correct Budgeted CIP Projs as Follows: (1) Correct the FY 25-26 Budgeted Transfer from the Cahoon Rd & Normandy Blvd to Beaver St Proj to the Old Middleburg 103rd-Branan Field-01 Proj, (2) Reverse the Approp Outlined in Exhibit 1 to Ord 2025-456-E to Change the Funding Source for the Cecil Equestrian Facility - Facility Repairs & Improvements Proj from the Palm Ave Improvements Proj to Using the Proj Closure Activity, & (3) Reverse the FY 25-26 Budget Approp & Change the Funding Source for the Southside Tennis Complex Proj from the Palm Ave Improvements Proj to Instead Use the Proj Closure Activity & Available Funding within the ETR Bonds, Series 2004 - Autumn Bonds Fund; Amend the 26-30 5-Yr CIP Appvd by Ord 2025-505-E to Reflect the Approp & Transfers of Funds for Various CIP Projs as More Particularly Described Herein (Staffopoulos) (Introduced by CM White)
6/23/26 CO Introduced: NCSPHS, F
7/20/26 NCSPHS Read 2nd & Rerefer
7/21/26 F Read 2nd & Rerefer
7/28/26 CO PH Read 2nd & Rerefer
8/3/26 NCSPHS Approve 7-0
8/4/26 F Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 7/28/26

APPROVE

Aye: 7 - Miller, Clark-Murray, Boylan, Carlucci, Carrico, Peluso and Salem

- **This bill will correct FY 25-26 budgeted Capital Improvement Projects by:**
 - **Correcting an approved transfer between the Cahoon Rd Project and Old Middleburg project**
 - **Removes the use of the Palm Avenue Improvements Project funding for the Cecil Equestrian Facility – Facility Repairs and Improvements and Southside Tennis Complex projects to change the funding source to use the Project Closure activity and available funding within the ETR Bonds, Series 2004 – Autumn Bonds for the two projects**
- **These corrections will not increase or decrease project funding**

11. [2026-0539](#) ORD Approp \$115,000.00, Including \$90,000.00 from the Duval County Tax Collector - Tax Collector Misc Revenue Acct & \$25,000.00 from the Duval County Tax Collector - Collection Fees - St. Johns River Water Mgmt District Acct, to the TCSG Tax Collector Gen Operations - Financial & Admin - Postage Acct, to Prov Funding for Increased Anticipated Postage Costs for the Remainder of FY 25-26; Waiving the Provisions of Sec 106.303 (Format & Determination of Amounts Appropriated), Subpt A (General Provisions), Pt 3 (Appropriations), Ch 106 (Budget & Accounting Code), Ord Code, to Allow Modification of the Approp of Funds Exhibit to Facilitate Compliance with the Requirements of the ADA (B.T. 26-085) (Dillard) (Req of Mayor)
6/23/26 CO Introduced: R, NCSPHS, F
7/20/26 R Read 2nd & Rerefer
7/20/26 NCSPHS Read 2nd & Rerefer
7/21/26 F Read 2nd & Rerefer
7/28/26 CO PH Read 2nd & Rerefer
8/3/26 R Approve 7-0
8/3/26 NCSPHS Approve 7-0
8/4/26 F Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 7/28/26

APPROVE

Aye: 7 - Miller, Clark-Murray, Boylan, Carlucci, Carrico, Peluso and Salem

- **Waives Sec. 106.303 (Format and determination of amounts appropriated) in order to modify the format of the budget transfer form to facilitate compliance with the requirements of the Americans with Disabilities Act**

12. [2026-0540](#) ORD re Chapter 745 (Addressing & Street Naming Regulations), Ord Code; Estab an Honorary St Desig for Dr. Devegowda Gopal on Kingsbury St in Council Dist 9; Prov for the Installation of 2 Honorary Rdwy Markers on Kingsbury St; Renaming a Portion of the Rdwy Currently Identified as “Kingsbury Street” btwn Fountain Rd & Ellis Rd S to “Gopal Way” in Council Dist 9 Pursuant to Sec 745.105 (Public Street Name Changes), Pt 1 (General Provisions), Ch 745 (Addressing & Street Naming Regulations), Ord Code; Waiving the Requirements of Subsec 745.105(h) (Public Street Name Changes), Pt 1 (General Provisions), Ch 745 (Addressing & Street Naming Regulations), Ord Code, That All St Name Changes Be for the Entire Length of the St & Not for a Short Segment of the St; Directing the LSD to Forward a Copy of This Ord, Once Enacted, to the PW Dept, Dev Svcs Div, Addressing Unit for Processing, Implementation & Coordination with the Traffic Engineering Div, the Applicant, 911 Emerg, the JFRD, the USPS & Other Affected Agencies & Orgs (Pollock) (Introduced by CM Carlucci)(Co-Sponsors CMs Pittman & Clark-Murray)
6/23/26 CO Introduced: R, NCSPHS, TEU
7/20/26 R Read 2nd & Rerefer
7/20/26 NCSPHS Read 2nd & Rerefer
7/21/26 TEU Read 2nd & Rerefer
7/28/26 CO PH Read 2nd & Rerefer
8/3/26 R Approve 7-0
8/3/26 NCSPHS Approve 7-0
8/4/26 TEU PH Approve 7-0
TEU PH Pursuant to Ch 745 Ord Code - 8/4/26
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 7/28/26

APPROVE

Aye: 7 - Miller, Clark-Murray, Boylan, Carlucci, Carrico, Peluso and Salem

Scrivener’s

- 1. Pg. 3, line 2: correct formatting**
- 2. Pg. 3. lines 4-5: strike “so close by on Normandy Boulevard” and insert “within walking distance of his home”**
- 3. Pg. 5, line 13: strike “not”**

- Waives Subsection 745.105(h), which requires that all street name changes be for the entire length of the street**

13. [2026-0541](#) ORD Making Certain Findings & Apv & Auth the CEO of the DIA, or Her Desig, to Execute a Redev Agrmt Among the City, the DIA & 119 Beaver St W, LLC to Support the Construction of a Mixed Use Residential & Retail Dev, Including 259± Residential Units, & 37,000± sq ft of Ground Floor Leasable Retail Space, Including No Less Than 30,000 sq ft to Be Desig for Use by Publix Grocery Store or Other Similarly Well-Known Regional or National Grocer as Appvd by the DIA; Auth a 75%, 17-Yr Recaptured Enhanced Value (REV) Grant in the Max Amt Not to Exceed \$21,412,000 in Connection with the Proj (REV Grant), Payable Thru the Downtown Northbank CRA Trust Fund; Apv & Auth a \$28,250,000 Completion Grant to the Developer Payable by the City in 2 Installments Upon Completion of the Proj (Completion Grant), to Be Appropd by Subsequent Legislation; Desig the DIA as Contract Monitor for the Agrmts; Prov for Oversight of the Proj by the DIA; Auth the Execution of All Docs Relating to the Above Agrmt & Transactions, & Auth Technical Changes to the Docs (Lavie) (Req of the DIA)
6/23/26 CO Introduced: NCSPHS, F
7/20/26 NCSPHS Read 2nd & Rerefer
7/21/26 F Read 2nd & Rerefer
7/28/26 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 7/28/26

DEFER

14. [2026-0542](#) ORD Apv the Expenditure of \$413,900.00 from the Homelessness Initiatives Special Revenue Fund, to Prov Funding to I.M. Sulzbacher Center for the Homeless, Inc. to Increase Homeless Shelter Capacity in Duval County as More Specifically Described Herein; 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 Sulzbacher; Waiving Sec 118.107 (Nonprofits to Receive Funding Thru a Competitive Evaluated Award Process), Pt 1 (General Provisions), Ch 118 (City Grants), Ord Code, to Allow for a Direct Contract with Sulzbacher; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City, an Agrmt btwn the City & Sulzbacher; Prov for Oversight by the JFRD (Dillard) (Req of Mayor) (Co-Sponsors CMs Amaro, Arias, Freeman, Peluso, Clark-Murray & Carlucci)
6/23/26 CO Introduced: R, NCSPHS, F
7/20/26 R Read 2nd & Rerefer
7/20/26 NCSPHS Read 2nd & Rerefer
7/21/26 F Read 2nd & Rerefer
7/28/26 CO PH Read 2nd & Rerefer
8/3/26 R Amend/Approve 7-0
8/3/26 NCSPHS Amend/Approve 7-0
8/4/26 F Amend/Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 7/28/26

AMEND/APPROVE

Aye: 7 - Miller, Clark-Murray, Boylan, Carlucci, Carrico, Peluso and Salem

The amendment was moved and seconded. Ms. Reber explained the amendment. The amendment was approved unanimously.

CM Peluso noted that the money came from the Homelessness Initiatives Commission and requested to be added as a co-sponsor.

CM Salem said the biggest need in the community is beds for females who are homeless and that the money would allow for 32 such beds at the Sulzbacher.

Vice Chair Clark-Murray asked to be added as a co-sponsor and reiterated CM Salem's statements.

CM M. Carlucci asked to be added as a co-sponsor.

Chair Miller said he had questions for Sulzbacher personnel about the cost breakdown. He said that he did not want to hold up the legislation and would support the bill.

AMENDMENT

1. Revise contract term to October 1, 2026 – September 30, 2027

2. Attach Revised Exhibit 1 (Term Sheet) to 1) revise payment terms to a reimbursement of \$1,022.14 per month per additional bed and one-time reimbursement of \$21,398.24 for equipment/supplies, 2) update deliverables, 3) remove the line item budget, 4) revise the contract term, and 5) remove the Ch. 118 reporting language

3. Include carryover language

• Approves the expenditure of \$413,900 from the Homelessness Initiatives Special Revenue Fund for a direct contract with I.M. Sulzbacher Center for the Homeless, Inc. to provide 32 female shelter beds

• Waives the requirement in Code Sec. 118.107 that City funds appropriated to nonprofit organizations shall be subject to a competitive evaluated award process in order to authorize a direct contract with I.M. Sulzbacher Center for the Homeless, Inc.

15. [2026-0543](#) ORD Approp \$150,000 From the Multiyear Progs & Initiatives - Council Dist 5 CBA - Contingency Acct to the Multiyear Progs & Initiatives - Subsidies & Contributions to Private Org Acct to Prov Funding to Zawyer Sports Foundation, Inc. ("ZSF") for the Duval County Community Impact Initiative as Described Herein; Prov for Carryover to FY 26-27; Waiving Sec 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 ZSF; Approv & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City a Grant Agrmt Btwn the City & Zawyer Sports Foundation, Inc. for the Prog; Prov for Oversight by the Grants & Contract Compliance Div of the Finance Dept (Staffopoulos) (Introduced by CM J. Carlucci)
6/23/26 CO Introduced: R, NCSPHS, F
7/20/26 R Read 2nd & Rerefer
7/20/26 NCSPHS Read 2nd & Rerefer
7/21/26 F Read 2nd & Rerefer
7/28/26 CO PH Read 2nd & Rerefer
8/3/26 R Amend/Approve 6-0
8/3/26 NCSPHS Amend/Approve 7-0
8/4/26 F Amend/Approve 8-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 7/28/26

AMEND/APPROVE

Aye: 7 - Miller, Clark-Murray, Boylan, Carlucci, Carrico, Peluso and Salem

The amendment was moved and seconded. Ms. Reber explained the amendment. The amendment was approved unanimously.

AMENDMENT

- 1. Attach Revised Exhibit 1 (BT) to correct account information**
- 2. Attach Revised Exhibit 2 (Term Sheet and Budget) to provide additional clarity on the various budget categories**

• **Waives the requirement in Code Sec. 118.107 that City funds appropriated to nonprofit organizations shall be subject to a competitive evaluated award process in order to authorize a direct contract with Zawyer Sports Foundation, Inc.**

16. [2026-0552](#) ORD Making Certain Findings & Approp \$1,682,318.00 from Gen Fund Operating - Contingency, Including \$682,318.00 to Prov Funding to the Jacksonville Riverfront Alliance, Inc. (JRA), & \$1,000,000 to Prov Funding for Maintenance of Parks in Downtown Jax; Auth the Mayor, or Her Desig, & the Corp Sec to Enter Into an Agrmt with JRA for Operation & Mgmt of Certain Jax Riverfront Public Spaces, to Prov Maintenance & Programming for City-Owned Park Assets within the Downtown CRA; Waiving Sec 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 JRA; Waiving the Provisions of Sec 110.112 (Advancement of City Funds; Prohibition Against), Pt 1 (The City Treasury), Ch 110 (City Treasury), Ord Code, to Allow Advancement of Funds to JRA; Prov for Carryover to FY 26-27; Prov for Oversight by the Parks, Recreation & Community Svcs Dept (B.T. 26-086) (Loy) (Req of Mayor)(Co-Sponsors CMs Johnson, Peluso, Carlucci, Carrico, Boylan, Clark-Murray, Salem, & Miller)
6/23/26 CO Introduced: NCSPHS, F
7/20/26 NCSPHS Read 2nd & Rerefer
7/21/26 F Read 2nd & Rerefer
7/28/26 CO PH Read 2nd & Rerefer
8/3/26 NCSPHS Amend/Approve 7-0
8/4/26 F Amend/Approve 7-1 (Diamond)
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 7/28/26

AMEND/APPROVE

Aye: 7 - Miller, Clark-Murray, Boylan, Carlucci, Carrico, Peluso and Salem

The amendment was moved and seconded. Ms. Reber explained the amendment.

CM M. Carlucci asked what Daryl Joseph, Parks Department, and the Administration thought of the amendment. Mr. Joseph said they were supportive.

CM Salem asked how much control Mr. Joseph and the City have. Mr. Joseph said originally \$2.6 million was provided in the budget for the project and that Jacksonville Riverfront Alliance (JRA) would take over everything. Now, the City would handle maintenance of the facilities while JRA handles programming and fundraising. Mr. Joseph said he would have a seat on their Board and remain in the loop. He cited Friendship Fountain as an example of success, noting that they are close to 1 million visitors per year.

CM Peluso asked if Unity Plaza could be added to the list of parks. Ms. Ott, JRA, said that the organization is specifically for riverfront parks, and Unity Plaza was too far from the river.

The amendment was approved unanimously.

CM Boylan said it was important to focus on programming to utilize the parks. He noted that parks are a core service to the community.

CM Peluso said he was supportive of the legislation and said they needed to ensure that things were done correctly. He asked to be added as a co-sponsor. All other members of the committee requested to be added as co-sponsors.

Chair Miller expressed concern for the other 400+ parks and their maintenance. He also said this was a perfect example of public-private partnership and encouraged more partnerships in the future.

17. [2026-0570](#) ORD-MC re Electric Bicycles; Amend Sec 804.102 (Definitions), Pt 1 (Definitions & Short Title), Ch 804 (Jacksonville Traffic Code), Ord Code, to Prov New Definitions; Amend Secs 804.901 (Reserved) & 804.902 (Reserved), Pt 9 (Bicycle Regulations), Ch 804 (Jacksonville Traffic Code), Ord Code, to Prov Regulations & Enforcement Procedures Pertaining to Operation of Electric Bicycles; Prov for Codification Instructions; Prov for Severability (Milo) (Introduced by CM Boylan)(Co-Sponsor CM Pittman)
7/28/26 CO Introduced: R, NCSPHS, TEU
8/3/26 R Read 2nd & Rerefer
8/3/26 NCSPHS Read 2nd & Rerefer
8/4/26 TEU Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

READ 2ND & REREFER

18. [2026-0571](#) ORD Approp \$150,000 from the Gen Fund Operating - Salvation Army - Contingency Acct to the Subsidies & Contributions to Private Org Acct to Prov Funding to the Salvation Army for the Homeless to Work Prog as Described Herein; Waiving Sec 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 Salvation Army; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City a Grant Agrmt btwn the City & the Salvation Army for the Prog; Prov for Oversight by the Grants & Contract Compliance Div of the Finance Dept; Req 1 Cycle Emerg Passage (Staffopoulos) (Introduced by CM Carrico) (Co-Sponsor CMs Carlucci, Pittman)
7/28/26 CO Introduced: R, NCSPHS, F
8/3/26 R Emergency/Amend/Approve 7-0
8/3/26 NCSPHS Emergency/Amend/Approve 7-0
8/4/26 F Emergency./Amend/Approve 7-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

EMERGENCY/AMEND/APPROVE

Aye: 7 - Miller, Clark-Murray, Boylan, Carlucci, Carrico, Peluso and Salem

The emergency was moved and seconded. Ms. Reber explained the nature of the emergency. The emergency was approved unanimously.

The amendment was moved and seconded. Ms. Reber explained the amendment. The amendment was approved unanimously.

CM Carrico gave an overview of the bill, explaining that the money was part of last year's budget and was put below the line.

CM M. Carlucci asked to be added as a co-sponsor. He said he had met with the Salvation Army and had considered an amendment but would save it for a future bill and would hold sunshine meetings to that end.

Chair Miller asked to be added as a co-sponsor and thanked the Salvation Army for their work.

AMENDMENT

- 1. Add carryover language to the bill**
- 2. Attach revised Exhibit 1 (BT) to correct account information**

- **Waives the requirement in Code Sec. 118.107 that City funds appropriated to nonprofit organizations shall be subject to a competitive evaluated award process in order to authorize a direct contract with The Salvation Army**
- **A one cycle emergency has been requested in order to make the funding available as soon as possible since the funding was approved as part of the FY 25-26 budget process**

19. [2026-0572](#) ORD Approp \$33,958,000.00 from the Gen Fund/Gen Svcs Dist Fund Bal to the Multiyear Progs & Initiatives - JXSF Completion Grant/Forgivable Loan - Contingency Acct to Fund Unfunded Non-Recurring Future Obligations (B.T. 26-089) (Dillard) (Req of Mayor)
7/28/26 CO Introduced: NCSPHS, F
8/3/26 NCSPHS Read 2nd & Rerefer
8/4/26 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

READ 2ND & REREFER

20. [2026-0573](#) ORD Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver a Memo of Understanding btwn the City of Atlantic Beach & the City of Jax to Assist the City of Atlantic Beach with the Mgmt of Disaster Debris; Prov for Oversight by the PW Dept (Dillard) (Req of Mayor)
7/28/26 CO Introduced: NCSPHS, TEU, F
8/3/26 NCSPHS Read 2nd & Rerefer
8/4/26 TEU Read 2nd & Rerefer
8/4/26 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

READ 2ND & REREFER

21. [2026-0574](#) ORD Entitled the “Stand for Service Act”; Making Certain Findings, & Apv, & Auth an Amdt to the Public Investment Policy of the OED to: (1) Require Companies Receiving a Recapture Enhanced Value Grant Incentive to Make a Good Faith Effort to Hire Qualified Active-Duty Military Spouses &/or Veterans for a Min of 10% of New Jobs Created & (2) Acknowledge Cecil Airport as a Primary Engine Affecting Economic & Workforce Dev & to Prov That Projs Benefitting Cecil Airport Should Be Given Add’l Positive Consideration When Evaluating Potential Public Investments; Replacing the Former Public Investment Policy as Appvd by Ord 2022-726-E & Subsequently Amend by Ord 2024-165-E, Ord 2024-286-E, & Ord 2026-396-E (Staffopoulos) (Introduced by CMs Howland, Gay, Miller, Freeman, J. Carlucci, Amaro, Pittman, Salem, Boylan, White, Arias, Lahnen & Gaffney, Jr.)
7/28/26 CO Introduced: R, NCSPHS, TEU, F
8/3/26 R Read 2nd & Rerefer
8/3/26 NCSPHS Read 2nd & Rerefer
8/4/26 TEU Read 2nd & Rerefer
8/4/26 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

READ 2ND & REREFER

22. [2026-0575](#) ORD Approp \$94,080 from the Multiyear Progs & Initiatives - Council Dist 04 CBA - Contingency Acct to the Multiyear Progs & Initiatives - Subsidies & Contributions to Private Org Acct to Prov Funding to Operation New Uniform, Inc. for the Sandler AI Roleplay Coach Prog as Described Herein; Prov for Carryover to FY 26-27; Waiving Sec 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 ONU; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City a Grant Agrmt btwn the City & Operation New Uniform, Inc. for the Prog; Prov for Oversight by the Grants & Contract Compliance Div of the Finance Dept (Staffopoulos) (Introduced by CM Carrico)
7/28/26 CO Introduced: R, NCSPHS, F
8/3/26 R Read 2nd & Rerefer
8/3/26 NCSPHS Read 2nd & Rerefer
8/4/26 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

READ 2ND & REREFER

23. [2026-0577](#) ORD Approp \$50,000 from the FAGC Grants & Contract Compliance - Financial & Admin - Subsidies & Contributions to Private Org Acct to the Gen Fund Operating - First Coast Crime Stoppers - Subsidies & Contributions to Private Org Acct to Prov Funding to First Coast Crime Stoppers, Inc. for the Operation Community Shield Prog as Described Herein; Waiving Sec 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 FCCS; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City a Grant Agrmt btwn the City & First Coast Crime Stoppers, Inc. for the Prog; Prov for Oversight by the Grants & Contract Compliance Div of the Finance Dept; Req 1 Cycle Emerg Passage (Staffopoulos) (Introduced by CM Arias) (Co-Sponsors CMs Clark-Murray & Miller)
7/28/26 CO Introduced: R, NCSPHS, F
8/3/26 R Emergency/Amend/Approve 7-0
8/3/26 NCSPHS Emergency/Amend/Approve 7-0
8/4/26 F Emergency/Amend/Approve 7-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

EMERGENCY/AMEND/APPROVE

Aye: 7 - Miller, Clark-Murray, Boylan, Carlucci, Carrico, Peluso and Salem

The emergency was moved and seconded. Ms. Reber explained the nature of the emergency. The emergency was approved unanimously.

The amendment was moved and seconded. Ms. Reber explained the amendment. The amendment was approved unanimously.

CM Salem said this was not new money being appropriated; it was from two years ago, from a grant that was not completed, and was being reappropriated.

Vice Chair Clark-Murray asked to be added as a co-sponsor.

Chair Miller asked to be added as a co-sponsor.

AMENDMENT

1. Add carryover language
2. Attach Revised Exhibit 1 (BT) to correct account information
3. Correct scrivener's error (pg. 2, line 11)

- Waives the requirement in Code Sec. 118.107 that City funds appropriated to nonprofit organizations shall be subject to a competitive evaluated award process in order to authorize a direct contract with First Coast Crime Stoppers, Inc.
- A one cycle emergency has been requested in order to make the funding available as soon as possible to expedite the implementation of the Program recognizing it could be an effective tool in enhancing public safety

24. [2026-0578](#) ORD Approv the Expenditure of \$479,997.00 From the Homelessness Initiatives Special Rev Fund, to Prov Funding to Trinity Rescue Mission, Inc. to Renovate Its Day Center & Prov Day Svcs to Individuals Experiencing Homelessness in Duval County as More Specifically Described Herein; 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 Trinity; 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 Trinity; Approv, & Auth the Mayor, or Her Designee, & the Corp Sec to Execute & Deliver on Behalf of the City, an Agrmt Btwn the City & Trinity; Prov for Oversight by the JFRD (Dillard) (Req of Mayor)
- 7/28/26 CO Introduced: R, NCSPHS, F
- 8/3/26 R Read 2nd & Rerefer
- 8/3/26 NCSPHS Read 2nd & Rerefer
- 8/4/26 F Read 2nd & Rerefer
- Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

READ 2ND & REREFER

25. [2026-0579](#) ORD Prov Forgiveness to Made a Way Foundation, Inc., for Non-Compliance with the Requirement to Maintain a Separate Bank Acct for Deposit & Disbursement of City Grant Funds in Sec 118.201 (Release of Appropriations), Pt 2 (Disbursement of City Grants), Ch 118 (City Grants), Ord Code; Auth the Council Auditor to Remove Made a Way from the Ch 118 Non-Compliance List; Requiring the Grants & Contract Compliance Div of the Finance Dept to Coordinate with the Council Auditor's Office to Effectuate This Ord (Staffopoulos) (Introduced by CM Johnson)
7/28/26 CO Introduced: R, NCSPHS, F
8/3/26 R Read 2nd & Rerefer
8/3/26 NCSPHS Read 2nd & Rerefer
8/4/26 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

READ 2ND & REREFER

26. [2026-0580](#) ORD Approp \$750,000 From the Multiyear Progs & Initiatives - Council Dist 6 CBA - Contingency Acct to the Auth Capital Projs - FY23 & Forward - Deep Bottom Creek Dredging - Other Construction Costs Acct, to Prov Funds for Dredging of Deep Bottom Creek in Council Dist 6; Amend the 26-30 5-Yr CIP Apprvd by Ord 2025-505-E to Reflect This Approp of Funds to the New Project Entitled "Deep Bottom Creek Dredging"; Prov for Oversight by the Public Works Dept; Req 1 Cycle Emerg Passage (Staffopoulos) (Introduced by CM Boylan) (Co-Sponsors CMs Peluso, Clark-Murray & Carlucci)
7/28/26 CO Introduced: NCSPHS, F
8/3/26 NCSPHS Emergency/Approve 7-0
8/4/26 F Emergency/Approve 7-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

EMERGENCY/APPROVE

Aye: 7 - Miller, Clark-Murray, Boylan, Carlucci, Carrico, Peluso and Salem

The emergency was moved and seconded. Ms. Reber explained the nature of the emergency. The emergency was approved unanimously.

CM Salem said it was commendable of CM Boylan to spend CBA dollars on a Public Works project.

CM Peluso said he knew the project meant a lot to CM Boylan and his constituents and noted that Public Works had a significant backlog of projects. He asked to be added as a co-sponsor.

Vice Chair Clark-Murray asked to be added as a co-sponsor.

CM Boylan provided a handout to the Committee, explaining that he had been working on the issue since 2020. He said a big challenge has been getting approval from the Florida Department of Environmental Protection. He said a special tax district was created in 2022 that would be responsible for maintenance after an initial dredging.

CM M. Carlucci asked to be added as a co-sponsor. He also complimented CM Boylan and the Public Works Department since such a project was difficult to accomplish.

Chair Miller said that others could look at CM Boylan's approach on this project for similar issues.

- **This bill will provide funding of \$750,000 for the Deep Bottom Creek Dredging project**
- **Upon completion of the project, the Deep Bottom Creek Special District will be responsible for maintaining the creek as provided in Ord. 2022-489-E, which established the special district for this purpose**
- **A one cycle emergency has been requested in order to make these funds available as soon as possible so the Public Works Department can proceed to put the project out for bid**

27. [2026-0583](#) ORD De-Approp \$1,741,527 Originally Appropd by Ord 2020-541-E & Ord 2022-166-E & Approp \$1,741,527 from the Downtown Northbank CRA Trust from the NC Gain-Loss Fixed Assets, Investment Pool Earnings, & Interest Revenue Accts to Clean Up the Downtown Northbank CRA Trust Fund; Prov the Purpose for the Approp (Lavie) (Req of DIA)
7/28/26 CO Introduced: NCSPHS, F
8/3/26 NCSPHS Read 2nd & Rerefer
8/4/26 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

READ 2ND & REREFER

28. [2026-0584](#) ORD Auth the DIA to Demolish the Bldg (Formerly Known Generally as Sax Seafood) & Related Improvements Owned by the City & Located Generally at 816 W. Union St in the City within the Combined Downtown Northbank CRA; Prov for City Oversight of the Proj by the DIA & Dept of PW (Lavie) (Req of DIA)
7/28/26 CO Introduced: NCSPHS, F
8/3/26 NCSPHS Read 2nd & Rerefer
8/4/26 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

READ 2ND & REREFER

29. [2026-0585](#) ORD Auth the Mayor, or Her Desig, & Corp Sec to Execute the 1st Amdt to the 2nd Amend & Restated Redev Agrmt, Previously Authd by Ord 2022-871-E, as Amend by Ord 2025-815-E, btwn the City, DIA, & Shipyards Trustee Jacksonville, LLC; Auth the Execution of All Docs Relating to the Above Agrmts & Transactions, & Auth Technical Changes to the Docs; Desig of Authd Official & the DIA as Contract Monitor; Prov for City Oversight by the DIA; Auth the Execution of All Docs Relating to the Above Agrmt(s), & Auth Technical Changes to the Docs (Lavie) (Req of DIA)
7/28/26 CO Introduced: NCSPHS, F
8/3/26 NCSPHS Read 2nd & Rerefer
8/4/26 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

READ 2ND & REREFER

30. [2026-0586](#) ORD Approv, & Auth the Mayor, or Her Designee, & the Corp Sec to Execute & Deliver That Certain Lease Agmt Btwn Cypress Jack LLC ("Landlord") & the City ("Tenant") to Lease Approx 7,623 Sq Ft of Space in the Bldg Commonly Known as the "Cypress Business Center", Located at 8301 Cypress Plaza Dr, Jax, FL 32256 (R.E. No. 152577-1025), in Council Dist 11, for Use by the JSO as a Dist 3 Substation, for a Term of 120 Months at an Initial Rental Rate of \$12,666.89 Per Month (Including \$10,005.19 in Base Rent & \$2,661.70 in Add'l Rent), With 2.98% Annual Increases Thereafter; Prov for Oversight of Lease Acquisition & Execution by the Real Estate Div of the Dept of Public Works, & Thereafter by the JSO; Req 1 Cycle Emerg Passage (Staffopoulos) (Req of the Sheriff)
7/28/26 CO Introduced: NCSPHS, F
8/3/26 NCSPHS Emergency/Approve 7-0
8/4/26 F Emergency/Approve 7-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

EMERGENCY/APPROVE

Aye: 7 - Miller, Clark-Murray, Boylan, Carlucci, Carrico, Peluso and Salem

The emergency was moved and seconded. Heather Reber, Council Auditor's Office, explained the nature of the emergency. The emergency passed unanimously.

CM Peluso asked if the bill was for the current substation or a new location. Tylor Rapport, JSO, said the current District 3 substation was located at 8875 Liberty Ridge Drive, Suite 110, and its lease expires on November 7, 2026. He said they sought a new lease at a new location, 8301 Cypress Plaza Drive, before the previous lease expired. CM Peluso asked for the current rent amount and whether rent would increase at the new location. Commander Archibald, JSO, said that they only paid for amenities at the current location and that there was no rent. CM Peluso asked why they couldn't stay at the current location. Commander Archibald said that Dreamfinders was the current owner of the building and was not extending the lease to build apartments and condominiums in the area.

CM Boylan noted that the new location was approximately three miles north of the present location and further from the Mandarin area; he asked if there was any consideration of finding a more central location. Commander Archibald said the search for a new location had taken roughly two years and considered pricing, parking options, and public access. She said the location was very forward-facing with ample parking and ADA accommodations. CM Boylan wondered whether they could have found a more central location given the competitive pricing and asked what he should tell his constituents. Commander Archibald said they wanted to remain close to the current location and wanted to maintain easy access to downtown.

Vice Chair Clark-Murray noted they would be moving from a property with no rent to a property with \$12,000 per month rent; she asked if that was close to average rent for other substations. Commander Archibald said each substation had a separate lease and rents were variable. Vice Chair Clark-Murray asked the Council Auditors if they had information on rents at other locations. Ms. Reber said she did not have access to information and suggested reaching out to JSO. Mr. Rapport said they would provide that information.

CM Salem asked if they had moved away from stop stations in favor of the substations. Commander Archibald said the stop stations were not intended for the public to visit, as they are not always manned. Rather, they are stations officers can utilize at no cost to JSO and are provided by businesses who elect to have stop stations. She said substations are more operational and house commanders, lieutenants, and Sheriff's Watch meetings. She said the stop stations are still utilized. Mr. Rapport said businesses can still offer up their space as a stop station.

CM Peluso noted that much of the consternation stemmed from concerns over pricing, given they were moving from a building with no rent owed. He suggested reaching out to CMs who may know potential spaces for substations.

CM Carrico asked if the bill appropriates any money. Ms. Reber said it does not. CM Carrico said that JSO had done their due diligence and encouraged approval.

Chair Miller said he agreed with CM Carrico and encouraged continued collaboration between the CMs and JSO in sourcing locations at a reasonable price.

- **This bill will authorize a 10-year lease agreement with two 5-year renewal options with Cypress Jack for the District 3 JSO substation**
- **The initial rental rate will be \$12,666.89 per month, which includes \$10,005.19 in Base Rent and \$2,661.70 in Additional Rent for operating costs**
- **The lease agreement provides for a 2.98% annual increase in the base rent**
- **A one cycle emergency has been requested since the current District 3 substation lease will expire November 7, 2026, and the Sheriff's Office will need to complete a buildout of the new leased space**

31. [2026-0587](#) ORD 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 Dist 12, Such Real Property Interests Being Near or Adjacent to a Portion of Chaffee Rd South (the "Property"), as Req'd for the Chaffee Rd Widening From Normandy Blvd to I-10 Proj; Auth Acquisition of the Properties by Negotiation or Eminent Domain; Auth the Chief of the Engineering & Construction Mgmt Div of the Dept of Public Works to Make a Good Faith Deposit Into the Court Registry; Auth the Chief of the Real Estate Div of the Dept of Public Works, or Her Desig, to Make Offers & Negotiate the Purchase of the Prop, Subj to Certain Conds; Auth the Chief of the Real Estate Div of the Dept of Public Works, or Her Desig, at the Direction of the Engineering & Construction Mgmt Div of the Dept of Public Works, to Make Offers & Negotiate Claims for Business Damages, Attorneys' Fees, & Costs Related to the Purchase of the Prop, Subj to Certain Conds; Waiving the Settlement Limitation in Sec 112.307 (Claims & Suits Brought Against the City for Monetary Relief), 112.308 (Eminent Domain), & 112.309 (Attorneys' Fees), Pt 3 (Settlement of Claims & Suits by & Against City), Ch 112 (Claims by & Against City), Ord Code, Regarding Limitations on the Total Amt of a Settlement; Auth & Dir the OGC to Institute Approp Condemnation Proceedings & Declarations of Taking; Prov for Oversight by the Engineering & Construction Mgmt Div of the Dept of Public Works (Garrett) (Introduced by CM White)
7/28/26 CO Introduced: R, NCSPHS, TEU, F
8/3/26 R Read 2nd & Rerefer
8/3/26 NCSPHS Read 2nd & Rerefer
8/4/26 TEU Read 2nd & Rerefer
8/4/26 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

READ 2ND & REREFER

32. [2026-0588](#) ORD Making Certain Findings, & Approv & Auth the Execution of an Economic Dev Agrmt Btwn the City & 8000-1 LLC, to Support the Redev of a Vacant Office Bldg Into Approx 95 Market-Rate Housing Units Located Generally at 8000 Arlington Exwy, Unit 100, Jax, FL; Auth a 10-Yr, 75% REV Grant of Not to Exceed \$1,000,000; Approv & Auth the Execution of Docs by the Mayor, or Her Desig, & Corp Sec; Auth Apv of Technical Amdts by the Executive Director of the OED; Prov for Oversight by the OED; Prov a Deadline for the Company to Execute the Agrmt; Req a Waiver of the PIP Adopted by Ord 2024-286-E, as Amended (Sawyer) (Req of the Mayor)
7/28/26 CO Introduced: R, NCSPHS, F
8/3/26 R Read 2nd & Rerefer
8/3/26 NCSPHS Read 2nd & Rerefer
8/4/26 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/11/26

READ 2ND & REREFER

33. [2026-0590](#) ORD-MC Repealing Sec 106.444 (Sale of Firearms; City Funding), Subpt E (Miscellaneous Provisions), Pt 4 (Fiscal Management), Ch 106 (Budget & Accounting Code), Sec 122.108 (Restrictions on Leases of City Property), Pt 1 (Municipal Buildings & Offices) & Sec 122.817 (Weapons & Firearms in Custody of Sheriff), Pt 8 (Tangible Personal Property), Ch 122 (Public Property), Ord Code, to Comply with the State of FL Preemption on Regulations Pertaining to Firearms; Amend Sec 122.502 (Weapons, Explosives & Flammable Materials), Subpt A (Airport Security), Pt 5 (Airport Property), Ch 122 (Public Property), Sec 420.213 (Explosives, Blasting Agents & Ammunition; Permits & Bonds Required), Pt 2 (Operational Provisions), Ch 420 (General Provisions), Sec 656.369 (Springfield Performance Standards & Development Criteria), Subpt I (Springfield Zoning Overlay & Historic District Regulations), Pt 3 (Schedule of District Regulations), Ch 656 (Zoning Code), & Sec 674.207 (Emergency Powers of Mayor), Pt 2 (Security, Disaster & Emergency Preparedness), Ch 674 (Disaster Preparedness & Civil Emergency), Ord Code, to Comply with the State of FL Preemption on Regulations Pertaining to Firearms; Prov for Codification Instructions (Staffopoulos) (Introduced by CM Howland)
7/28/26 CO Introduced: R, NCSPHS, LUZ
8/3/26 R Read 2nd & Rerefer
8/3/26 NCSPHS Read 2nd & Rerefer
8/4/26 LUZ Read 2nd & Rerefer
LUZ PH: 9/1/26
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/25/26 & 9/8/26

READ 2ND & REREFER

NOTE: The next regular meeting will be held Monday, August 17, 2026.

*******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.

Public Comment:

Carnell Oliver commented on 2026-535, 2026-536, and 2026-537.

John Nooney commented on 2026-552, 2026-867, 2024-966, 2025-361, 2026-377, 2026-536, 2026-537, 2026-538, 2026-552, 2026-572, 2026-573, 2026-574, 2026-575, 2026-579, and 2026-580.

Dragon Belloit expressed support for 2026-536 and 2026-542 and opposed 2026-537.

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Posted: 8/4/26, 3:11 p.m.