

City of Jacksonville

117 W. Duval Street
Jacksonville, FL 32202



Agenda - Marked

Tuesday, December 2, 2025

1:00 PM

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

Finance Committee

Joe Carlucci, Chair
Nick Howland, Vice Chair
Ron Salem
Rory Diamond
Raul Arias
Will Lahnen
Ju'Coby Pittman

Legislative Assistant: Barbara Ireland Hobson
Council Auditor's Office: Kim Taylor, Council Auditor
Council Auditor's Office: Phillip Peterson, Asst. Council Auditor
Council Research: Colleen Hampsey, Chief
Office of General Counsel: Mary Staffopoulos, Deputy
Administration: Brittany Norris

COUNCIL RULE 4.505 DISRUPTION OF MEETING

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

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

Disruption of a meeting includes the following types of behaviors:

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

Meeting Convened:**Meeting Adjourned:****Attendance:****Update on Stadium Renovations - Mike Weinstein****Item/File No.****Title History****1. [2024-0627](#)****DEFER****At request of
CM Diamond**

ORD-MC Concerning the Mayor's Transfer Authority; Amend Secs 106.304 (Mayor's Transfer Power) & 106.308 (Capital Improvement Transfers, Appropriation Amendments & Change Orders), Subpt A (General Provisions), Pt 3 (Appropriations), Ch 106 (Budget & Accounting Code), Ord Code, to Limit the Mayor's Transfer Authority to \$100,000 Among the Capital Improvement Projs Listed in the CIP Appvd by the Council & to \$100,000 During Any FY into or Out of Any Agency, Nondept or Dept Existing Line Item; Prov for Codification Instructions (Staffopoulos) (Introduced by CM Diamond)

8/13/24 CO Introduced: R, F

8/19/24 R Read 2nd & Rerefer

8/20/24 F Read 2nd & Rerefer

8/27/24 CO PH Read 2nd & Rerefer

Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/27/24

2. [2024-0966](#)**DEFER****At request of
CP Carrico**

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

3. [2025-0361](#)**DEFER****At request of
CM White**

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

4. [2025-0775](#)**DEFER****At request of
CM Carlucci**

ORD-MC Amend Sec 602.802 (Restricted Activities), Pt 8 (Lobbying), Ch 602 (Jacksonville Ethics Code), Ord Code, to Prohibit Certain Expenditures to the Mayor & Council Members; Prov for Codification Instructions (Reingold) (Introduced by CM Carlucci)
10/14/25 CO Introduced: R, F
10/20/25 R Read 2nd & Rerefer
10/21/25 F Read 2nd & Rerefer
10/28/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 10/28/25

5. [2025-0781](#)**FINANCE
SUBSTITUTE****Contact:
CM Arias****2/3 vote
required by
Council**

ORD Making Certain Findings & Approp \$15,000,000 from Council Contingency Accts to Subsidies & Contributions to Private Org Accts (\$4,000,000) & Subsidies & Contributions to Other Govt Accts (\$11,000,000) to Prov City Funding for Various Progs & Capital Projs as Follows: (1) \$1,000,000 to Northeast Florida Builders Association, Inc. (NEFBA) for the NEFBA Workforce Dev Ctr, (2) \$2,675,000 to Edward Waters University, Inc. (EWU) for the Living, Learning, Community Ctr, (3) \$325,000 to Workforce Industrial Training, LLC (WIT) for the Operation Boost Initiative, (4) \$6,000,000 to the UNF for Capital Repairs & Upgrades to Hodges Stadium & Construction of Add'l Grass Practice Fields at the Facility, & (5) \$5,000,000 to FSCJ for Purchase of a Bldg at Cecil Commerce Ctr to House the FSCJ Training Institute; Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver Agrmts btwn the City & NEFBA, EWU, WIT, UNF, & FSCJ for the Respective Prog or Proj to Be Undertaken by Each Entity as More Particularly 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 Direct Contracts with NEFBA & EWU (Staffopoulos) (Introduced by CM Arias) (Co-Sponsor CM Carlucci)

10/14/25 CO Introduced: NCSPHS, R, F

10/20/25 NCSPHS Read 2nd & Rerefer

10/20/25 R Read 2nd & Rerefer

10/21/25 F Read 2nd & Rerefer

10/28/25 CO PH Read 2nd & Rerefer

11/17/25 NCSPHS Substitute/Approve 4-2 (Gay, Miller)

Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 10/28/25

As substituted by the Finance Committee:

1. Include oversight departments in bill and term sheets
2. Revise appropriation to include \$12 million from the General Fund - Special Council Reserve Contingency account and \$3 million from the Tourist Development Council fund balance
3. Attach Revised Exhibit 1 (BT) to reflect revised appropriation and correct account information
4. Authorize carryover of funding for EWU and UNF
5. Attach Revised Exhibit 3 (EWU) to:
 - a. Include deadline to complete the project (9/30/28 per EWU)
 - b. Clarify audit rights apply to entire project
 - c. Require that EWU provide support showing evidence of project financing prior to commencement
 - d. Strike reference to FY 26/27 funding
 - e. Clarify that the City's proportionate share is no more than 37.5% for design, planning, and permitting
 - f. Clarify that City funds will be disbursed on a reimbursement basis with appropriate documentation submitted prior
6. Attach Revised Exhibit 4 (Workforce Industrial Training) to clarify City funds will only reimburse training for Duval County residents
7. Attach Revised Exhibit 5 (UNF) to:
 - a. Include deadline to complete the project (9/30/27 per UNF)
 - b. Clarify audit rights apply to entire project
 - c. Add that reimbursements will be on a prorata basis (City funds 50%, UNF funds 50%)
 - d. Add that UNF shall provide support showing they have their \$6 million available to begin the project
8. Revise Exhibit 6 (FSCJ) to:
 - a. Add language that the purchase price cannot exceed the value identified by an appraisal
 - b. Extend the Recoupment Period to include 10 years from when the Training Institute begins operations, but no later than 1/1/29

• Appropriates a total of \$15 million from designated Council contingency accounts established by Ord. 2025-385-E (including \$12 million from an account designated for various countywide initiatives programs, including but not limited to workforce development, capital projects at Florida State College at Jacksonville, the Jacksonville University Youth Sports Program, and the Downtown Preservation and Revitalization Program and \$3 million from an account designated for other countywide activities, including but not limited to the creation and/or development of affordable housing) for the following purposes:

- \$1,000,000 – Northeast Florida Builders Association, Inc. – construction of a workforce development center (no required match from NEFBA; City funding provided on a reimbursement basis)
- \$2,675,000 – Edward Waters University – construction of Living, Learning, Community Center (City funding up to 37.5% of the project with City dollars contributed first)
- \$325,000 – Workforce Industrial Training, LLC – Operation Boost workforce training initiative (City funding provided on a reimbursement basis at a rate of \$3,250 per student trained)
- \$6,000,000 – University of North Florida – upgrades and construction of additional grass

practice fields at Hodges Stadium (City funding limited to 50% of total project cost and provided on a reimbursement basis)

- \$5,000,000 – Florida State College at Jacksonville – purchase of a building at Cecil Commerce Center to house the FSCJ Training Institute (City funding provided prior to closing with FSCJ responsible for remainder of purchase price)

• The Edward Waters University term sheet provides for additional City funding of \$6,025,000 in FY 26/27, subject to future Council appropriation

• Waives Code Sec. 118.107 (Nonprofits to receive funding through a competitive evaluated award process; waiver and disclosures) in order to authorize direct contracts with the Northeast Florida Builders Association and Edward Waters University

6. [2025-0834](#)

Contact:

CM Freeman

ORD Approp \$200,000 from the TSIT Information Technologies - Other General Govt Svcs Contractual Svcs Acct, Previously Appropd by Ord 2025-532-E for the JaxCode4Change Prog, to the Youth Empowerment City Council Special Committee - Contingency Acct to Make the Funds Available for Recommendation for Future Approp by the City Council Special Committee on Youth Empowerment (Staffopoulos) (Introduced by CM Freeman) (Co-Sponsor CM Johnson)

11/12/25 CO Introduced: NCSPHS, F

11/17/25 NCSPHS Read 2nd & Rerefer

11/18/25 F Read 2nd & Rerefer

11/25/25 CO PH Read 2nd & Rerefer

Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 11/25/25

7. [2025-0835](#)

AMEND

Contact:

Ed Randolph /

Paul Crawford

ORD Apv, & Auth the Mayor, or Her Desig, & Corp Sec to Execute & Deliver That Certain License Agrmt btwn the City, as Landlord, & Jacksonville Motorcycle Safety Training, Inc., as Tenant, for an Initial Term of 1 Yr, with Two 1 Yr Renewal Options, for the Use of Circle B Parking Lot in Cecil Commerce Ctr, Located Generally at the Intersection of Lake Newman St & McCarthy Way, Jax, FL, with a Monthly Base Rent of \$207 Per Month; Prov for Oversight by the OED (Dillard) (Req of Mayor)

11/12/25 CO Introduced: NCSPHS, F

11/17/25 NCSPHS Read 2nd & Rerefer

11/18/25 F Read 2nd & Rerefer

11/25/25 CO PH Read 2nd & Rerefer

Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 11/25/25

AMENDMENT

1. Pg. 2, line 5: strike “project and”

2. Place Revised License Agreement On File to:

- a. Correct renewal options to two 1-year periods and clarify license fee during renewal periods**
- b. Strike conflicting language regarding the City’s capital maintenance and repair obligations**
- c. Revise Fire and Casualty language to strike references to the Building and clarify Licensor’s rights**

• Authorizes a new license agreement between the City and Jacksonville Motorcycle Safety Training, Inc. for use of the Circle B Parking Lot in the Cecil Commerce Center

• Licensee will pay a monthly fee of \$207.00 during the first year and \$213.21 during the renewal terms for use of the licensed premises

8. [2025-0836](#)

AMEND**Contact:**

**Lisa Sheppard /
Arimus Wells**

ORD re a Partial Ad Valorem Property Tax Exemption for Rehab of a Local Landmark Located at 525 Beaver St, Owned by 525 Beaver, LLC; Prov for Exemption From that Portion of Ad Valorem Taxation Levied by COJ on 100% of the Increase in Assessed Value Resulting from the Qualifying Improvement Proj, Pursuant to Sec 780.303, Ord Code; Prov for an Exemption Period of 10 Yrs Beginning on January 1st of the Year Following the Year in which the Council Enacts this Ordinance, Pursuant to Sec 780.304, Ord Code (Schell) (Introduced by NCSPHS)

11/12/25 CO Introduced: NCSPHS, F

11/17/25 NCSPHS Read 2nd & Rerefer

11/18/25 F Read 2nd & Rerefer

11/25/25 CO PH Read 2nd & Rerefer

Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 11/25/25

AMENDMENT

1. Include waiver of Sec. 780.335 (Completion of work) to waive the requirement that an applicant must complete all work within two years following the date of approval of a preconstruction application (preconstruction application was approved in December 2022)

2. Pg. 1, line 8 and pg. 2, line 11: insert “West” after “525”

9. [2025-0837](#) ORD Approp \$50,000.00 in State Grant Funding from the State of FL, Dept of State, Div of Historical Resources to Fund an Updated Historical Survey of North Riverside; Purpose of Approp; Apv & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver a Grant Agrmt with the State of FL, Dept of State, for the Purpose of Prov the Grant Funds to the City; Prov for Oversight by the Planning Dept (B.T. 26-019) (Reingold) (Req of Mayor)(Co-Sponsor CM Peluso)
11/12/25 CO Introduced: NCSPHS, F
11/17/25 NCSPHS Read 2nd & Rerefer
11/18/25 F Read 2nd & Rerefer
11/25/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 11/25/25

• No City match is required

10. [2025-0838](#) ORD Concerning the Creation of a Dependent Special Dist for the Commercial Properties Along 103rd St from Blanding Blvd to Cecil Commerce Center; Directing the Chief of the Legislative Svcs Div to Distribute Petitions to Commercial & Business Owners within the Proposed Wonderland Dist (Reingold) (Introduced by CM Johnson)
11/12/25 CO Introduced: NCSPHS, R, F
11/17/25 NCSPHS Read 2nd & Rerefer
11/17/25 R Read 2nd & Rerefer
11/18/25 F Read 2nd & Rerefer
11/25/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 11/25/25

11. [2025-0839](#) ORD Approp \$50,000.00 in State Grant Funding from the State of FL, Dept of State, Div of Historical Resources to Fund the Mayport Village Oral History & Wayfinding Tour; Purpose of Approp; Apv & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver a Grant Agrmt with the State of FL, Dept of State, for the Purpose of Prov the Grant Funds to the City; Prov for Oversight by the Planning Dept (B.T. 26-020) (Reingold) (Req of Mayor)
11/12/25 CO Introduced: NCSPHS, F
11/17/25 NCSPHS Read 2nd & Rerefer
11/18/25 F Read 2nd & Rerefer
11/25/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 11/25/25

• No City match is required

12. [2025-0841](#)**AMEND****Contact:****Colin Tarbert /
Guy Parola****See****COMMENT**

ORD Auth the Mayor, or Her Designee, to Execute: (1) a 1st Amdt to the 2nd Amended & Restated Redev Agrmt, Previously Authd by Ord 2025-103-E, Among the City, DIA & MOSH; & (2) a 1st Amdt to the Museum Improvements Costs Disbursement Agrmt btwn the DIA & MOSH, to Align Performance Schedules & Reduce the Parking Obligation from 75 Parking Spaces to 30 Parking Spaces, & to Authorize the CEO of the DIA, the Director of Public Works, & the Director of Parks, Recreation & Community Svcs to Administratively Apv the Final Parcel Legal Descriptions for the Proj Parcel, Joint-Use Parcel & Park Parcel; Prov for City Oversight of the Proj by the Dept of Public Works & the Dept of Parks, Recreation & Community Svcs; Auth the Execution of All Docs Relating to the Above Agrmts & Transactions, & Auth Tech Changes to the Docs (Sawyer) (Req of DIA)

11/12/25 CO Introduced: NCSPHS, F
11/17/25 NCSPHS Read 2nd & Rerefer
11/18/25 F Read 2nd & Rerefer
11/25/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 11/25/25

AMENDMENT

- 1. Clarify that the DIA Board may extend the Performance Schedule up to 6 months without further City Council approval**
- 2. Place Revised Amendments to MOSH Agreements On File to:**
 - a. Reflect extended performance schedule throughout agreements**
 - b. Reflect that there shall be no reduction in the area and quality of land within the Joint-Use/Partnership and Park Parcels, to mirror approved DIA Resolution 2025-10-09**

COMMENT

30 on-site parking spaces may not be sufficient to support anticipated museum patronage, possibly requiring museum visitors to seek alternative parking in the surrounding area

- Extends prospective performance dates by 6 months**
- Reduces onsite parking improvements from 75 spaces to 30 spaces**
- Allows for administrative amendments of property boundaries**

-
- 13.** [2025-0842](#) ORD Approp \$80,000 from the Municipal Dues & Affiliation Contingency Acct to the Dues & Subscriptions Acct to Pay the City's FY 25-26 Contribution to the Jacksonville Black Chamber of Commerce in the Amt of \$26,666.67, to the First Coast Hispanic Chamber of Commerce in the Amt of \$26,666.67, & to the Asian Chamber of Commerce of North Florida in the Amt of \$26,666.66; Prov for Oversight by the OED (Staffopoulos) (Introduced by CM Arias)
Contact: 11/12/25 CO Introduced: NCSPHS, F
CM Arias 11/17/25 NCSPHS Read 2nd & Rerefer
2/3 vote 11/18/25 F Read 2nd & Rerefer
required by 11/25/25 CO PH Read 2nd & Rerefer
Council Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 11/25/25
- 14.** [2025-0865](#) ORD Auth & Directing the Mayor & Corp Sec to Execute an Amended Settlement Agrmt Modifying the Settlement Agrmt Dated 3/1/94, by & among B&B Advertising Company, Capsigns, Inc. & the City (Pinkstaff) (Req of OGC)
2nd 11/25/25 CO Introduced: NCSPHS, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/9/25
- 15.** [2025-0867](#) ORD-MC Amend Sec 122.604 (Preparation & Submission of the Capital Improvement Plan Budget & Capital Improvement Plan), Pt 6 (Capital Improvement Plan), Ch 122 (Public Property), Ord Code, to Require that Input from the DCSB Be Requested & Considered When Developing the Proposed CIP; Prov for Codification Instructions (Staffopoulos) (Introduced by CM Howland) (Co-Sponsor CM Iahnen)
2nd 11/25/25 CO Introduced: R, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/9/25
- 16.** [2025-0868](#) ORD Approp \$25,000 from a Special Council Contingency Acct to the PRCM Playgrounds & Centers - Computer Equipment Acct for the Purchase of Computers for the Westside Community Center; Prov for Oversight by the Parks, Recreation & Community Svcs Dept (Staffopoulos) (Introduced by CM Clark-Murray)
2nd 11/25/25 CO Introduced: NCSPHS, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/9/25
-

- 17.** [2025-0870](#) ORD Approp \$53,490 from Gen Fund Operating Reserves to the UNF - Subsidies & Contributions to Other Govt Acct, to Provide City Grant Funding to UNF for the UNF Military & Veterans Prog as Described Herein; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City a Grant Agrmt btwn the City & UNF for the Prog; Prov for Oversight by the Grants & Contract Compliance Div of the Finance Dept (Staffopoulos) (Introduced by CM Lahnen)
11/25/25 CO Introduced: NCSPHS, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/9/25
- 2nd**
- 18.** [2025-0871](#) ORD Approp \$6,969,059.00 from the Mobility Plan Project-Zone 04 Acct to (1) the Dunn Ave at Braddock Rd Signal Improvements - Other Construction Costs Acct to Provide Funding for Traffic Signalization at the Braddock Rd & Dunn Ave Intersection (\$1,969,059.00), & (2) the Pecan Park Rd Widening - I-95 to Main St - Engineering & Design Acct to Provide Funding for the Widening of Pecan Park Rd btwn I-95 & Main St (\$5,000,000.00); Amend the 26-30 5-Yr CIP Appvd by Ord 2025 505-E to Reflect this Approp of Funds to the Projs; Prov for Oversight by the Engineering & Construction Mgmt Div of the Dept of Public Works (B.T. 26-017) (Dillard) (Req of Mayor)
11/25/25 CO Introduced: TEU, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/9/25
- 2nd**
- 19.** [2025-0873](#) ORD Approp \$3,000,000 from the Gen Fund Special Council Reserve - Designated Contingency Acct Established by Ord 2025-385-E to the Downtown Economic Dev Fund Rise-Doro 2024-533 - Misc Grants & Aids Acct, to Fund the Workforce Housing Completion Grant Previously Authd by Ord 2024-633-E for the Dev Referred to as the "Rise Doro" Proj (Staffopoulos) (Introduced by CM Howland) (Co-Sponsor CM Lahnen)
11/25/25 CO Introduced: NCSPHS, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/9/25
- 2nd**
- 20.** [2025-0874](#) ORD Approp \$27,780 from the General Fund Operating Lapse Contingency Acct to the IGOD Inspector General - Financial & Admin - Expenditure Credit-Contingent Lapse Acct, to Restore Funding to the Office of Inspector General that was Placed in a Lapse Contingency Acct in the City's FY 25-26 Budget Pursuant to Ord 2025-504-E (Staffopoulos) (Introduced by the Special Committee on Duval DOGE (CMs Salem, Miller, Arias, Diamond & Gay))
11/25/25 CO Introduced: F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/9/25
- 2nd**

- | | | |
|------------|---------------------------|---|
| 21.
2nd | 2025-0875 | <p>ORD Auth the Mayor, or Her Desig, to Execute a Cost Reimbursement Agrmt btwn the City & JEA, to Provide Up to \$600,000 to Support the Relocation of Certain JEA-Owned Electrical Utilities Necessitated by the Construction by the City of a Sidetrack in Cecil Commerce Center; Designation of Authorized Official & OED as Contract Monitor; Prov for City Oversight of the Proj by the Dept of Public Works; Auth Tech Changes to the Agrmt (Sawyer) (Req of Mayor)</p> <p>11/25/25 CO Introduced: TEU, F</p> <p>Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/9/25</p> |
| 22.
2nd | 2025-0876 | <p>ORD Declaring that Certain Parcel of Real Property Located at 851 N Market St, Jax, FL 32202 Known Generally as the Armory Building (R.E. # 074384-0100 (Portion)) in Council Dist 7, to Be Surplus to the Needs of the City; Apv & Auth the Mayor or Her Desig & Corp Sec to Execute & Deliver a Purchase & Sale Agrmt btwn the City & Armory Redevelopment Associates, LLC & All Deeds & Closing Docs Relating Thereto, & Otherwise Take All Necessary Action to Effectuate the Purposes of the Agrmt, for the Conveyance of the Property to the Purchaser for a Purchase Price of \$2,890,251.36; Waiving Sec 122.424 (Disposition for Direct Sale), Pt 4 (Real Property), Ch 122 (Public Property), Ord Code, to Allow for Conveyance of the Property to the Purchaser; Waiving Sec 122.425 (Disposition by Auction or Sealed Bid), Pt 4 (Real Property), Ch 122 (Public Property), Ord Code, to Allow for Conveyance of the Subject Property to the Purchaser; Prov for Oversight of the Transfer of the Property to Purchaser by the Real Estate Div of the Public Works Dept in Coordination with the OED; Prov Oversight of the Property Thereafter by the OED (Sawyer) (Req of Mayor)</p> <p>11/25/25 CO Introduced: NCSPHS, R, F</p> <p>Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/9/25</p> |
| 23.
2nd | 2025-0877 | <p>ORD Apv the Collective Bargaining Agrmt btwn JEA & the Professional Employees' Association (PEA), such Agrmt Commencing 10/1/25, & Ending 9/30/28 (Gavin) (Req of JEA)</p> <p>11/25/25 CO Introduced: R, TEU, F</p> <p>Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/9/25</p> |
| 24.
2nd | 2025-0878 | <p>ORD Apv the Collective Bargaining Agrmt btwn JEA & the International Brotherhood of Electrical Worker, Local #2358 (IBEW), such Agrmt Commencing 10/1/25, & Ending 9/30/28 (Gavin) (Req of JEA)</p> <p>11/25/25 CO Introduced: R, TEU, F</p> <p>Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/9/25</p> |

25. [2025-0879](#)
2nd
ORD Apv the Collective Bargaining Agrmt btwn JEA & the American Federation of State, County & Municipal Employees, Florida Council 79, Local 429 (AFSCME), such Agrmt Commencing 10/1/25, & Ending 9/30/28 (Gavin) (Req of JEA)
11/25/25 CO Introduced: R, TEU, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/9/25
26. [2025-0880](#)
2nd
ORD Apv the Collective Bargaining Agrmt btwn JEA & the JEA Supervisors' Association (JSA), such Agrmt Commencing 10/1/25, & Ending 9/30/28 (Gavin) (Req of JEA)
11/25/25 CO Introduced: R, TEU, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/9/25
27. [2025-0882](#)
EMERGENCY
Contact:
CM Gaffney Jr.
2/3 vote
required by
Council
ORD re the Grant Agrmt btwn the City & Northside Community Involvement, Inc. (NCI) for the Communities with Resources Working Together for the Betterment of Jax, FL Re-Grant Prog Originally Appvd & Authd by Ord 2025-472-E; Amend Ord 2025-472-E by Amend Revised Exhibit 2 (NCI Term Sheet & Budget) to Remove the Requirement that Applicants for Re-Grants Thru the Prog Must Have a Physical Address within Council Dist 8; Req 1 Cycle Emerg Passage (Staffopoulos) (Introduced by CM Gaffney, Jr.)
11/25/25 CO Introduced: NCSPHS, R, F
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 12/9/25
- Revises the term sheet for the Northside Community Involvement, Inc. ("NCI") Communities Working Together for the Betterment of Jacksonville program previously approved by Ord. 2025-472-E to remove the requirement that applicants for re-grants through the program must have a physical address within Council District 8
 - The nature of the emergency is that the District 8 Council Member would like to ensure NCI is able to proceed with the program, subject to the revised term sheet, prior to the end of the calendar year or as soon thereafter as possible

28. [2025-0883](#)**EMERGENCY****Contact:****Teresa Eichner****2/3 vote****required by****Council**

ORD Approp \$51,111.17, Originally Appropriated by Ord 2025-504-E, from the City Council IT Systems Software - City Council Chamber Upgrade - Computer Equipment Acct (\$30,606.01), DM Computer Equipment & Software Acct (\$281.16) & DM Capital Professional Svcs Acct (\$20,224.00) to the CCSS Council Staff Svcs - Computer Equipment Acct (\$30,606.01), DM Computer Equipment & Software Acct (\$281.16) & DM Capital Professional Svcs Acct (\$20,224.00), to Complete the Build Out of the City Council Production Studio; Prov for Oversight by City Council Chief of Public Information; Req 1 Cycle Emergency Passage (Staffopoulos) (Introduced by CM Carrico)

11/25/25 CO Introduced: F

Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/9/25

- The nature of the emergency is that the City Council would like the funds available to Council staff prior to the end of the calendar year to ensure a more efficient and timely completion of the production studio build out

NOTE: The next regular meeting will be held Tuesday, January 6, 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.