

City of Jacksonville

*117 W. Duval Street
Jacksonville, FL 32202*



Meeting Minutes - Amended

Monday, August 18, 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 - Excused

Chris Miller - Excused

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: 9:30 AM

Meeting Adjourned: 10:44 AM

Present: 5 - Mike Gay, Randy White, Ron Salem, Michael Boylan and Tyrone Clark-Murray

Excused: 2 - Chris Miller and Ken Amaro

Attendance:

CM Freeman 2025-532

CM Peluso 2025-539

Item/File No.

Title History

1. [2024-0966](#) ORD Apv an Agrmt for Settlement of Fines Imposed by the Municipal Code Enforcement Brd/Special Magistrate btwn the City & Live Oak Ancient City Living, LLC, a Delaware LLC, & Directing the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver the Agrmt on Behalf of the City or Auth the Agrmt to Become Effective without the Mayor's Signature; Auth the Execution of All Docs Relating to the Agrmt & Auth Tech Changes as Herein Defined; Prov for Oversight of the Agrmt by the Municipal Code Compliance Div of the Neighborhoods Dept; Req Emergency Passage Upon Intro (Staffopoulos) (Introduced by CM Carrico)
11/26/24 CO Introduced: NCSPHS, R, F
12/2/24 NCSPHS Read 2nd & Rerefer
12/2/24 R Read 2nd & Rerefer
12/3/24 F Read 2nd & Rerefer
12/10/24 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 12/10/24

DEFER

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

DEFER

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

DEFER

4. [2025-0425](#) ORD Auth the Granting of a Non-Residential Solid Waste Collection & Transportation Franchise to Capital Waste Services LLC d/b/a CWS - Jax Hauling Pursuant to Ch 380 (Solid Waste Management), Pt 6 (Nonresidential Solid Waste Collection & Transportation Franchises), Ord Code; Prov for Oversight by the Office of Administrative Svcs, Solid Waste Div (Dillard) (Req of Mayor)
6/10/25 CO Introduced: NCSPHS, F, TEU
6/16/25 NCSPHS Read 2nd & Rerefer
6/17/25 F Read 2nd & Rerefer
6/17/25 TEU Read 2nd & Rerefer
6/24/25 CO PH Read 2nd & Rerefer
8/18/25 NCSPHS Approve 5-0
8/19/25 TEU Approve 4-0
8/19/25 F Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 6/24/25

APPROVE

Aye: 5 - Gay, White, Salem, Boylan and Clark-Murray

Excused: 2 - Miller and Amaro

- **Applicant's local office is located at 8747 W. Beaver St.**

5. [2025-0448](#) 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

DEFER

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

DEFER

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

DEFER

8. [2025-0473](#) ORD-MC Amend Sec 121.105 (Pensioner's Rights Upon Reemployment by City), Pt 1 (Police & Fire Pension Fund Administration), Ch 121 (Police & Fire Pension Plan), Ord Code, to Prov that City Council Protective Officer Retirees Shall Be Exempt from Certain Provisions Pertaining to Reemployment; Prov for Compliance with Sec 121.104, Ord Code, Pertaining to Review & Comment from the PFPF Brd of Trustees & Req for an Actuarial Analysis from the State Div of Retirement; Prov for Codification Instructions (Teal) (Introduced by CM Carrico)
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
8/18/25 NCSPHS Amend/Approve 5-0
8/18/25 R Amend/Approve 5-0
8/19/25 F Amend/Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 7/22/25

AMEND/APPROVE

Aye: 5 - Gay, White, Salem, Boylan and Clark-Murray

Excused: 2 - Miller and Amaro

Mr. Peterson explained the amendment. The amendment was approved unanimously.

AMENDMENT

- 1. Clarify language regarding compliance with Sec. 121.104**
- 2. Correct scrivener's errors**

- **Adds the position of City Council protective officer to list of positions that are able to continue to receive retirement benefits while employed in a full-time, part-time, or temporary capacity**
- **The actuarial impact study shows no impact to the Police and Fire Pension Fund as a result of this change**

9. [2025-0528](#) ORD re the PSG Micro-Grant Prog Grants Allocated by the PSG Council to Fostering Connections, Inc., Empowerment Resources Inc., Little Hands, Big Hearts Little People's Service Organization, Inc., Born 2 Excel, Inc., Girls of Virtue, Inc., Subliminal Dreamz Inc., Youth Giving Back Sports Mentor Program Inc., & Dream Release, Inc. (Collectively, the "Agencies"), in FY 23-24 in Accordance with Pt 1 (General Provisions), Pt 2 (Disbursement of City Grants), Pt 3 (Administration of City Grants), Pt 4 (Disallowance of Expenditures) & Pt 5 (Liability & Loss of Entitlement or Eligibility for City Grants), Ch 118 (City Grants), Ord Code; Prov Forgiveness to the Agencies for Non-Compliance with Ch 118 (City Grants), Ord Code, Including the Audit & Reporting Requirements in Sec 118.201 (Release of Appropriations), Ord Code; Auth the Council Auditor to Remove the Agencies from the Ch 118 Non-Compliance List; Prov for City Oversight by the Grants & Contract Compliance Div of the Finance Dept (Dillard) (Req of Mayor)
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
8/18/25 NCSPHS Amend/Approve 5-0
8/18/25 R Amend/Approve 5-0
8/19/25 F Amend/Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/12/25

AMEND/APPROVE

Aye: 5 - Gay, White, Salem, Boylan and Clark-Murray

Excused: 2 - Miller and Amaro

Mr. Peterson explained the amendment. The amendment was approved unanimously.

CM Clark-Murray asked if there was a way to ensure organizations can complete the reporting required to remain in compliance. Maribel Hernandez, Grants and Contract Compliance, stated that they do currently provide support to organizations, but explained that this situation was unique. She noted that the annual report should not have been requested, as the RFP was a multi-year program designed to help small organizations prepare for larger grants, such as PSG. The Chapter 118 compliance requirement in the Ordinance Code was incorporated into the original legislation, causing organizations to be placed on the non-compliance list, as it did not require a pre-approved budget for year one of the program. She stated this legislation was a waiver to reconcile the administrative discrepancy caused by conflicting provisions of the Code. CM Clark-Murray stated that the explanation helped alleviate her concerns with the bill.

CM Clark-Murray asked if those requirements would now apply in year two of the program. Ms. Hernandez stated that the first year of the program was discontinued due to a lack of funding. She said that KHA has absorbed five of the eight organizations, with the contracts for the remaining organizations discontinued. She stated that year two did require a budget and annual report, which KHA now oversees.

CM Boylan stated that this was an issue caused by legislation passed by the Council and noted that this bill was an attempt to address it. Mr. Peterson affirmed CM Boylan's statement, explaining in more detail the issues at hand. CM Salem stated his research demonstrated a failure of government and would support the bill.

AMENDMENT

- 1. Correct whereas clause regarding FY 23/24 micro-grants**
- 2. Clarify grant eligibility of the organizations**
- 3. Clarify required reports**

- Forgives eight organizations that are currently on the Ch. 118 non-compliance list due to reporting issues related to their FY 23/24 PSG micro-grants**
- Ord. 2023-509-E appropriated \$200,000 for the FY 23/24 PSG micro-grant program and required the micro-grants to be administered in accordance with Ch. 118, Parts 1-5 and be awarded in amounts up to \$20,000; however, eight micro-grants of \$25,000 were awarded**
- The micro-grant recipients were reimbursed based on participating in training and mentoring instead of based on actual expenditures incurred**
- As a result, the eight organizations were not able to comply with the reporting requirement established in Ch. 118 which requires an annual report of receipts and expenditures of City funds for organizations receiving less than \$100,000**
- Two of the eight organizations have pending payments which will be processed after they are removed from the Ch. 118 non-compliance list**

10. [2025-0532](#) ORD Approp \$200,000 from the PSG - Micro-Grant Prog - Subsidies & Contributions to Private Org Acct to the TSIT Information Technologies - Other General Govt Svcs Contractual Svcs Acct to Provide Funds for the JaxCode4Change Prog; Prov for Carryover to FY 25-26 (Staffopoulos) (Introduced by CM Freeman) (Co-Sponsor CM Johnson)
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
8/18/25 NCSPHS Approve 5-0
8/18/25 R Approve 5-0
8/19/25 F Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/12/25

APPROVE

Aye: 5 - Gay, White, Salem, Boylan and Clark-Murray

Excused: 2 - Miller and Amaro

CM Freeman explained the bill and the funding source. He stated that the funds in the bill were carryover dollars for a workforce program that were placed with Public Service Grants. He noted that the funds will now go to a program with the IT Department for a new workforce development program.

• **Funds were appropriated to the PSG Micro-Grant Program via Ordinance 2024-376-E with carryover through FY 2024/25**

11. [2025-0533](#) ORD Appropriating \$25,000 from the Special Council Contingency Acct to the Subsidies & Contributions to Private Org Acct to Provide Funding to Artist Connection Theatre, Inc. (ACT) for the Main Stage Prog & Young Artist Prog (Collectively, the “Program”) 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 ACT; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City a Grant Agrmt btwn the City & Artist Connection Theatre, Inc. for the Prog; Prov for Oversight by the Grants & Contract Compliance Div of the Finance Dept (Staffopoulos) (Introduced by CM Amaro) (Co-Sponsor CM Johnson) 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
8/18/25 NCSPHS Approve 5-0
8/18/25 R Approve 5-0
8/19/25 F Approve 7-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/12/25

APPROVE

Aye: 5 - Gay, White, Salem, Boylan and Clark-Murray

Excused: 2 - Miller and Amaro

- Council Strategic Initiatives funding (note: changed from the original proposed request)
- Appropriates \$25,000 from the Special Council Contingency account to provide funding to the Artist Connection Theatre, Inc.
- Funding will be used for maintenance, repairs, royalties, and production costs for the Young Artists program, which is offered each summer as a two-week, tuition-based theatre workshop for kids, and the Main Stage program, which includes eight main stage productions during the 2025/26 season
- Authorizes carryover of funding through fiscal year 2025/26
- Waives Code Sec. 118.107 (Nonprofits to receive funding through a competitive evaluated award process) in order to allow for a direct contract with the Artist Connection Theatre, Inc.

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

DEFER

The amendment was moved and seconded. The amendment was approved unanimously. Mr. Peterson explained the amendment.

CM Peluso offered another amendment to the bill with corrections from the Office of General Counsel (OGC) and the Council Auditor's Office. Dylan Reingold, OGC, further explained that the amendment clarifies that assessments for buildings would be based on heated square footage, assessments for parking lots would be based on GIS square footage, Supervisors would be appointed by the Council President and confirmed by the Council, and adds an exemption for properties owned or used as churches.

The amendment was moved and seconded. CM White asked if other non-profits in the area may be exempt from the assessment. CM Peluso stated that the Junior League was the only non-profit in the boundary that would be affected and was on board with the proposed special district.

CM Salem stated that he would approve the amendment, but would have questions on the bill. The amendment is approved unanimously.

Carla Lopera asked the Chair if he would like the amendments rolled up, and he affirmed. The bill was moved and seconded as amended.

CM Salem stated that the Committee was about to raise taxes and asked how many businesses would be subject to it. Mr. Reingold stated there were approximately 80-100 businesses. CM Salem stated that he had received two e-mails of support and noted the support from public comment, but asked if there was a process for contacting businesses for their support. CM Peluso referred to exhibits and explained that 14 meetings with the public had taken place. He also stated that he delivered handwritten letters to impacted properties explaining the proposal and asking for support. He also stated that they have received 20 letters of support from business and property owners. He stated that residences are not included. He also noted that state statute did not require a formal process for obtaining a count of support among impacted properties or businesses.

CM Salem stated that to get his vote, he wanted to make sure there was broad support for the proposed special district. He also noted that assessments could be quadrupled within a couple of years. He said he is currently a no vote. CM Peluso noted CM Salem's concerns and explained that they have been brought up and addressed by the current proposal, which has been in the works for two years. He explained that no assessments will occur until 2026. CM Salem stated that he would have presented a form to businesses, allowing them to sign and indicate their support or opposition, to obtain a raw measure of support for the special district.

CM Boylan called upon Dori Thompson, President of the 5 Points Merchant Association, to provide her estimation of support for the special district. Ms. Thompson stated the Association meets once a month with attendance ranging from 40 to 75 businesses, landlords, and residents. She noted that the biggest meeting they've had was the initial meeting regarding the special district, where many attendees showed support for the special district. She stated that since then, they have been able to hire an ambassador to assist with clean-up in the area using the Association's funds. She said, as a business owner and landlord herself, she was more than willing to pay the additional tax to fund the special district. She described one case of opposition from a business owner who was persuaded after a detailed explanation of the

benefits compared to the costs, including security, landscaping, and graffiti renewal.

CM Boylan asked for an estimate of the new tax burden on businesses. CM Peluso stated that assessments will take into account the heated square footage of a building. He also noted that the tax burden will depend on the ultimate budget agreed upon by the Board. He said that an assessment of roughly 25 cents per heated square foot is a figure that has been discussed.

CM Clark-Murray asked if there was a consideration of an opt-out option in the bill. CM Peluso stated that the Board would have the power to make that decision, but explained that if people expect to access the services of the BID, then it is expected that they should pay. CM Clark-Murray asked Ms. Thompson if they had discussed an opt-out option. Ms. Thompson stated that an opt-out was discussed among business owners, and some businesses stated that opting out was not fair since those opting out would still receive the benefits of the new services. She also noted that opting out is contrary to the unified effort among businesses in the area.

CM Clark-Murray asked CM Peluso if there was another way to demonstrate consensus among business owners, like the sign-in sheet from the aforementioned meeting, to satisfy CM Salem's concerns.

Mr. Peterson addressed CM Boylan's question about the additional tax burden created by this legislation. He stated that the district could charge up to 55 cents in the first year and can increase that assessment up to \$2 per year if the board decides to.

Chair Gay asked if there was any cost to the City. It was stated that there was no cost to the City. He also asked if there was a way to have an opt-out option to account for hardship. CM Peluso stated that the bylaws for the Board would allow for all of the contingencies identified by Chair Gay. CM Peluso also noted the concerns regarding public support and assured the Committee that support is broad. He said that the process for demonstrating public support so far mirrored that of Downtown Vision, and he agreed with CM Salem's suggestion to use a raw count of support. He stated that he would consider ways to get a measure of support for all impacted properties and businesses and was open to deferring to complete that process.

CM Clark-Murray stated she was fine with voting today if CM Peluso could provide documentation demonstrating public support. CM White asked Chief Burns if this would help JSO's work in the area. Chief Burns affirmed it would. CM White suggested following the process to install speed bumps as a means to measure public support, and he stated he was supportive of the legislation as a way to increase public safety. Chair Gay concurred with CM White regarding the speed bump installation process for measuring public support. CM Peluso stated he would look into that process for soliciting public support and had no problem deferring the full body vote to address outstanding issues. CM Salem stated his preferences for the measure of public support, including a notice with a full accounting of costs and benefits, and said he would like the notices to be notarized as well, if possible.

Chair Gay deferred the bill to allow time for CM Peluso to get a measure of public support.

AMENDMENT

- 1. Correct language within Section 5 of Charter regarding services to be provided by the District**
- 2. Strike reference to administrative duties within Section 6 of Charter**
- 3. Include legal name of 5 Points Association**
- 4. Clarify assessment for buildings is based on heated square footage**
- 5. Clarify assessment for parking lots is based on GIS square footage**
- 6. Clarify that Supervisors will be appointed by the Council President and confirmed by City Council**
- 7. Add an exemption for properties owned or used as churches**
- 8. Correct scrivener's errors**
- 9. Attach Revised Exhibit 3 (Parcel listing) to include all parcels located within the District boundaries and remove duplicate parcels**

- Establishes the charter for a dependent special district to be known as the Five Points Dependent Special District ("District")**
- Establishes the purpose of the District, which is to provide continuing services, such as but not limited to elevated levels of security, landscaping, and promotion**
- Provides that the governing body of the District will consist of five Supervisors and three alternates, to be appointed by City Council, and establishes qualifications of Supervisors and alternates**
- Authorizes annual non-ad valorem special assessments on the commercial parcels located in the District, excluding retirement/nursing homes or residential properties, to be collected in any manner permitted by law**
- Provides for a maximum initial assessment of \$0.55 per square foot for buildings and \$0.50 per square foot for parking lots**
- Provides for a maximum annual increase to the assessment of \$2.00 per square foot for buildings and \$1.00 per square foot for parking lots**
- Requires submittal of annual budget and approval by City Council**

- 13. [2025-0599](#) ORD Approp \$152,362 from the Special Council Reserve Contingency Acct to the Dist 8 Area Business Improvement Prog - Misc Grants & Aids Acct, to Prov Add'l Funding to Support the Myrtle-Moncrief-Ave B Business Corridor Improvement Prog; Prov for Carryover to FY 26-27 (Staffopoulos) (Introduced by CM Pittman)**
8/12/25 CO Introduced: NCSPHS, F
8/18/25 NCSPHS Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25

READ 2ND & REREFER

14. [2025-0600](#) 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
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25

READ 2ND & REREFER

15. [2025-0601](#) ORD Apv & Auth the Mayor, or Her Desig, & the Corp Sec to Execute a 6th Amdt to Amend & Restated Agrmt for Residential Waste & Recycling Collection & Transportation Svcs (Service Area III) btwn the City & Waste Pro of Florida, Inc., to Extend the Agrmt Term Thru 9/30/35, Replace the Rate Review Process with Annual CPI Adjustments Commencing 10/1/25 & Estab a Process for Extraordinary Rate Adjustment, Set Fuel Caps for FY 25-26, FY 26-27 & FY 27-28, Amend the Process for Conducting Residential Premises Counts, & Amend Certain Other Provisions, Including Collection Svcs, Vehicle Identification Requirements, Liquidated Damages, Dispute Res & Reporting Requirements; Waiving Sec 382.308(L) (Extension of Contract), Ord Code; Prov for City Oversight by the Solid Waste Div of the Office of Administrative Svcs (Dillard) (Req of Mayor)
8/12/25 CO Introduced: NCSPHS, R, F
8/18/25 NCSPHS Read 2nd & Rerefer
8/18/25 R Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25

READ 2ND & REREFER

16. [2025-0602](#) ORD Approp \$32,000.00 from the Special Law Enforcement Trust Fund to Fund Crime Prevention & Law Enforcement Expenditures & Activities Including: (1) Transferring \$2,000.00 from the Fund to FL Sheriffs Youth Ranches, Inc., & (2) Transferring \$30,000.00 from the Fund to Downtown Vision Alliance, Inc. for the Homeward Bound Prog; Prov for Oversight by the JSO; Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver Docs Relating to the Approp (B.T. 25-105) (Smith) (Req of Sheriff) (Co-Sponsor CM Miller)
8/12/25 CO Introduced: NCSPHS, F
8/18/25 NCSPHS Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25

READ 2ND & REREFER

17. [2025-0608](#) ORD Declaring the Following 8 Properties, All in Council Dist 7, to Be Surplus to the Needs of the City: 1247 Dyal St, Jax, FL 32206 (R.E. # 114081-0000), 1322 Harrison St, Jax, FL 32206 (R.E. # 114444-0000), 1305 Bridier St, Jax, FL 32206 (R.E. # 115302-0000), 0 13th St E, Jax, FL 32206 (R.E. # 113702-0000), 719 5th St E, Jax, FL 32206 (R.E. # 114832-0020), 1130 12th St E, Jax, FL 32206 (R.E. # 114906 0000), 1442 FL Ave, Jax, FL 32206 (R.E. # 114614-0000), & 1152 3rd St E, Jax, FL 32206 (R.E. # 114330-0000) (Collectively, the "Property"); Auth Conveyance of the Propty to Eastside Housing Collaborative, LLC, a FL Not for Profit Org (the "Collaborative"), at No Cost, to Be Used for the Provision of Affordable Housing; 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
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25

READ 2ND & REREFER

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

READ 2ND & REREFER

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

READ 2ND & REREFER

20. [2025-0611](#) ORD Approp \$76,181 from the Special Council Reserve Contingency Acct to the Springfield Preservation & Revitalization - Subsidies & Contributions to Private Org Acct, to Provide Add'l Funding to Springfield Preservation & Revitalization Council, Inc. (SPAR) for the Springfield Cleanup Corps Prog, as Originally Authorized by Ord 2025-99-E; Prov for Carryover to FY 26-27; Waiving 118.107 (Nonprofits to Receive Funding through a Competitive Evaluated Award Process; Waiver & Disclosures), Pt 1 (General Provisions), Ch 118 (City Grants), Ord Code, to Allow for a Direct Contract with SPAR; Waiving Sec 118.602 (Responsibility), Subpt A (Cultural Service Grant Program), Pt 6 (Cultural Service Grants & Art in Public Places), Ch 118 (City Grants), Ord Code, to Authorize Award of Add'l Funding to SPAR for the Prog in Addition to Cultural Service Grant Funding Awarded by the Cultural Council; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City an Amdt to the City Grant Agrmt btwn the City & SPAR for the Prog, to Increase the Max Indebtedness by \$76,181, for a New Total Max Indebtedness Not-to-Exceed \$296,181, & to Extend the Grant Term to 9/30/27, Subject to a Revised Term Sheet & Budget as Described Herein; Prov for Continued Oversight by the Grants & Contract Compliance Div of the Finance Dept (Staffopoulos) (Introduced by CM Peluso)
8/12/25 CO Introduced: NCSPHS, R, F
8/18/25 NCSPHS Read 2nd & Rerefer
8/18/25 R Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/26/25

READ 2ND & REREFER

21. [2025-0613](#) ORD Making Certain Findings, & Apv & Auth the CEO of the DIA, or His Desig, to Execute: (1) a Redev Agrmt by & Among the City, the DIA & Duval 212, LLC, to Support the Acquisition & Redev by Developer of 0.56± Acres of Real Property, Including 0.21 Acres of Vacant & Improved Real Property Owned by the City & Located at 216 E Duval St, 222 E Duval St & 228 E Duval St, & 0.35 Acres of Real Property that is on the Corner of N Newnan St & E Duval St & Adjacent to the City Parcel, & that is Owned or Will Be Owned by Developer & Together with the City Parcel, (2) a Purchase & Sale Agrmt, Including a Quitclaim Deed with a Right of Reverter Conveying the City Parcel to the Developer, & (3) Related Agrmts as Described in the Redev Agrmt, for the Conveyance of the City Parcel to the Developer, & the Redev of the Project Parcel Including the Construction of a 7± Story, Integrated Mixed-Income Residential & Commercial/Retail Bldg Containing 85± Residential Units, Including a Min of 75 Units for Affordable Housing; Desig the DIA as Contract Monitor for the Agrmt; Prov for City Oversight of the Proj by the DIA; Auth the Execution of All Docs Relating to the Above Agrmt & Transactions, & Auth Tech Changes to the Docs (Dillard) (Req of DIA)
8/12/25 CO Introduced: NCSPHS, F
8/18/25 NCSPHS Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 8/26/25

READ 2ND & REREFER

NOTE: The next regular meeting will be held Tuesday, September 2, 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.

Public Comment:

Carolyn Hughes spoke in opposition to the proposed zoning change that would allow for the construction of a slaughterhouse near her and her neighbors' homes. She noted that notification was not provided to all residents in the area, citing a requirement to notify properties only within 300 feet of the proposed development.

Casey Roth, Riverside Avondale Preservation, spoke in support of 2025-0539, which would create a Five Points Dependent Special District.

Dori Thompson, President of the 5 Points Merchants Association, also spoke in support of 2025-0539. She noted the positive impact of Business Improvement Districts in other cities.

Perry Reynolds, Riverside Avondale Preservation Board Member, spoke in support of 2025-0539.

Dr. Troy Mack, Garden Club of Jacksonville, spoke in support of 2025-0539.

Natalie Worth, manager of Five Points Dental, spoke about the struggles of working and living in Five Points. She noted the lack of response from JSO. She stated the BID would contribute to improving conditions in the area. She supported 2025-0539.

John Nooney spoke about 2025-0422, 2025-0448, 2025-0457, 2025-0472, 2025-0600, 2025-0611, and 2025-0613.

Andre Green spoke in favor of 2025-0539.

Brandon Russell, Council Research
BRussell@coj.net, 904.255.5137
Posted: August 20, 2025, 11:30 AM