

City of Jacksonville

117 W. Duval Street
Jacksonville, FL 32202



Agenda - Marked

Monday, March 4, 2024

9:30 AM

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

Neighborhoods, Community Services, Public Health and Safety Committee

*Michael Boylan, Chair
Will Lahnen, Vice Chair
Matt Carlucci
Tyrona Clark-Murray
Rory Diamond
Terrance Freeman
Mike Gay*

*Legislative Assistant: Rebecca Bolton
Council Auditor's Office: Phillip Peterson, Asst. Council Auditor
Council Research: Jeff Clements, Chief
Office of General Counsel: Mary Staffopoulos, Deputy
Administration*

Meeting Convened:

Meeting Adjourned:

Attendance:

Presentation by Public Works regarding the City's bulkheads

Presentation by Teresa Eichner on AV system updates

Item/File No.

Title History

1. [2023-0621](#)

DEFER

**At request of
Developer**

ORD Auth the Mayor, or Her Designee, & the Corp Sec to Execute & Deliver, for & on Behalf of the City, an Amendment 2 to Redev Agrmt By & Among the City, DIA, Fuqua BCDC One Riverside Project Owner, LLC (Developer), Assignee of Fuqua Acquisitions II, LLC, & TBR One Riverside Owner, LLC, as Partial Assignee of Developer, Amend the Redev Agrmt Dated 12/20/21 Previously Auth by Ord 2021-796-E, as Previously Amended by Amendment 1 to Redev Agrmt Dated 10/12/22, as Auth by Ord 2022-493-E, (Collectively, the "Agreement"), to Modify the Performance Schedule & Associated Terms of the Agrmt; Auth the Execution of All Docs Relating to the Above Agrmts & Transactions, & Auth Tech Changes to the Docs (Sawyer) (Req of DIA)
9/12/23 CO Introduced: NCSPHS, F
9/18/23 NCSPHS Read 2nd & Rerefer
9/19/23 F Read 2nd & Rerefer
9/26/23 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/26/23

2. [2024-0039](#)
DEFER
Due to Planning Commission

ORD-MC Concerning the Downtown Overlay Zone & the Downtown Sign Overlay Zone; Amend Sec 656.361.7.1 (Application & Review Procedure to DDRB & Council; Appeals), Subpt H (Downtown Overlay Zone & Downtown District Use & Form Regulations), Pt 3 (Schedule of District Regulations), Ch 656 (Zoning Code), Ord Code, to Revise the Proj Types Subj to Staff Review & to DDRB Review, & to Clarify & Revise the Review Process & Procedures for Specified Projs; Amend Sec 656.361.8 (Deviations), Subpt H (Downtown Overlay Zone & Downtown District Use & Form Regulations), Pt 3 (Schedule of District Regulations), Ch 656 (Zoning Code), Ord Code, to Eliminate the Workshop Requirement for Select Deviations; Amend Sec 656.1335 (Design Review), Subpt B (Downtown Sign Overlay Zone), Pt 13 (Sign Regulations), Ch 656 (Zoning Code), Ord Code, to Allow Staff Review of Certain Sign Applications (Lopera) (Req of DIA)
1/10/24 CO Introduced: NCSPHS, R, LUZ
1/16/24 NCSPHS Read 2nd & Rerefer
1/16/24 R Read 2nd & Rerefer
1/17/24 LUZ Read 2nd & Rerefer
1/23/24 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 1/23/24

3. [2024-0069](#)
DEFER
At request of CM Arias

ORD Amend Sec 2 of ORD 2021-838-E Which Established a Dependent Special Dist Known as the “Baymeadows Community Improvement District” (BCID); Amend BCID Charter Sec 2 to Auth Issuance of Bonds; Deleting the Limit on Annual Adjustments to Assessments; Rev the Updated Annual Maxims for Assessments; Adding & Incorporating by Reference the Proposal Special Assessment Allocation Report; Removing the Ex Officio Requirement; Amend the Initial Election Date (Bowles) (Introduced by CM Arias)
1/23/24 CO Introduced: NCSPHS, R, F
2/5/24 NCSPHS Read 2nd & Rerefer
2/5/24 R Read 2nd & Rerefer
2/6/24 F Read 2nd & Rerefer
2/13/24 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 2/13/24

4. [2024-0104](#) ORD Approp \$1,289,128.00 From the Opioid Settlement Fund - Miscellaneous Settlements Acct to Pay for Medical Equipment & Supplies to Respond to the Increase in Opioid Overdose Emergency Calls (B.T. 24-039) (Dillard) (Req of Mayor)
Contact:
Chief Powers
2/13/24 CO Introduced: NCSPHS, F
2/20/24 NCSPHS Read 2nd & Rerefer
2/21/24 F Read 2nd & Rerefer
2/27/24 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 2/27/24

5. [2024-0105](#) ORD Approp \$209,984.02 From the Countywide Intersection Imp - Intersection Proj to the Townsend Rd Sidewalk - South Proj to Pay for Design & Engineering Costs Related to the Construction of a Sidewalk on the South Side of Townsend Rd, Amend the 24-28 5-Yr CIP Appvd by Ord 2023-505-E to Reflect This Approp of Funds to the Proj; Prov for Oversight by the Traffic Engineering Div of the Dept of Public Works (B.T. 24-055) (Dillard) (Req of Mayor)
AMEND
Contact:
Chris LeDew
2/3 vote
required by
Council
2/13/24 CO Introduced: NCSPHS, F, TEU
2/20/24 NCSPHS Read 2nd & Rerefer
2/21/24 F Read 2nd & Rerefer
2/21/24 TEU Read 2nd & Rerefer
2/27/24 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 2/27/24

AMENDMENT

Attach Revised Exhibit 2 (CIP) to correct prior years funding and include future years estimated cost

• Public Works has estimated a future construction cost of \$2,500,000 for the Townsend Road Sidewalk – South project

6. [2024-0109](#) ORD Approp a \$1,750,000.00 FY 24 COPS Hiring Prog Grant From the U.S. DOJ / Office of Community Oriented Policing Services (COPS) & Approp \$3,476,737.00 to Cover the Required Local Match From the City for the First Yr of the Grant & Add'l Operating Expenses to Train & Outfit 40 New Police Officer Positions Within JSO to Be Hired Under the Grant; Auth Said Positions; Prov for City Oversight by JSO (B.T. 24-053) (R.C. 24-057) (Dillard) (Req of Sheriff)
AMEND
Contact:
Bill Clement
2/3 vote
required by
Council
2/13/24 CO Introduced: NCSPHS, F
2/20/24 NCSPHS Read 2nd & Rerefer
2/21/24 F Read 2nd & Rerefer
2/27/24 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 2/27/24

AMENDMENT

1. **Attach Revised Exhibit 1 (BT) to increase the General Fund - Fund Balance appropriation and reduce the Reserve for Federal Programs appropriation based on available funds**
2. **Clarify that \$250,000 is being appropriated from the Contingency Reserve for Federal Programs and \$3,226,737 is being appropriated from the General Fund - Fund Balance**
3. **Pg. 2, line 20, strike "Fiscal Year 2023-2024" and insert "first year"**

- **The total federal award amount is \$5,000,000 for the five-year period of 10/1/23 – 9/30/28**
- **Of the City's \$3,476,737 appropriation, \$771,800 is the City's required match with the additional funding covering salaries and benefits, training, computers, equipment and vehicles**

7. [2024-0111](#) ORD-MC Creating a New Ch 86 (Homelessness Initiatives Commission), Ord Code, to Create a Homelessness Initiatives Commission & to Estab the Functions, Powers & Duties of Said Commission; Prov for Severability; Prov for Codification Instructions (Staffopoulos) (Introduced by the Spec Comm on Homelessness & Affordable Housing (CMs J. Carlucci, Amaro, Arias, Miller, & Peluso)) (Co-Sponsors CMs Salem, Lahnen, Carlucci & Johnson)
Scrivener's
2/13/24 CO Introduced: NCSPHS, R
2/20/24 NCSPHS Read 2nd & Rerefer
2/20/24 R Read 2nd & Rerefer
2/27/24 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 2/27/24

Scrivener's

Correct section numbering

- **Creates a new Code Chapter 86 to establish the Homelessness Initiatives Commission**
- **The Commission will present to the appropriate Council committee an initial annual Action Plan by 9/1/24 and five-year Strategic Plan by 12/31/24**
- **The Commission will review the Strategic Plan and Action Plan annually and make recommendations by March 1**
- **The Commission will review and recommend programs, initiatives, and services to be funded through the Homelessness Initiatives Special Revenue Fund, including the specific amounts to be allocated, for inclusion in the City's annual budget**

8. [2024-0113](#) ORD-MC Concerning the JHA; Creating a New Sec 51A.113 (Annual Presentation of Affordable Housing Programs & Goals Required), Pt 1 (Jacksonville Housing Authority Established), Ch 51A (Jacksonville Housing Authority), Ord Code, to Provide That the JHA Shall Make an Annual Presentation to Certain Council Standing Committees; Prov for Codification Instructions (Hodges) (Introduced by the Spec Comm on Homelessness & Affordable Housing (CMs J. Carlucci, Amaro, Arias, Miller & Peluso))
2/13/24 CO Introduced: NCSPHS, R
2/20/24 NCSPHS Read 2nd & Rerefer
2/20/24 R Read 2nd & Rerefer
2/27/24 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 2/27/24

- **Amends Code Ch. 51A (Jacksonville Housing Authority) to require an annual report in person and in writing to the Council committee of reference tasked with reviewing and making recommendations on measures addressing housing and the Council committee of reference tasked with reviewing and making recommendations on finance and budget matters**
- **The report shall be provided in August each year and will include the Authority's affordable housing programs, its collaborative efforts with other entities focused on addressing housing issues, and its goals for the upcoming fiscal year**

9. [2024-0118](#) ORD Approp \$2,027,000 From General Fund - GSD Fund Balance to the Jacksonville Historical Society, Inc. (JHS) to Be Used for Renovations to the Florida Casket Company Bldg, Located at 314 Palmetto St, Jax, FL 32202 in Order to Estab a Jacksonville History Center; Prov for a Carryover of Funds Until 3/31/26; Auth the Mayor, or Her Designee, & the Corp Sec to Execute a 2nd Amendment to the FY 22-23 City Grant Agrmt btwn the City & the JHS to Extend the Term of the Agrmt to 3/31/26, & to Increase the Maximum Indebtedness by an Additional \$2,027,000 for a New Total Maximum Indebtedness Not-to-Exceed \$2,577,000; Prov for Oversight by the Grants & Contract Compliance Div of the Finance & Admin Dept (Lopera) (Introduced by CMs Carlucci, Amaro, J. Carlucci, Miller & Peluso)
- AMEND**
- Contact:**
CM M. Carlucci
- 2/3 vote
required by
Council**
- 2/13/24 CO Introduced: NCSPHS, F
2/20/24 NCSPHS Read 2nd & Rerefer
2/21/24 F Read 2nd & Rerefer
2/27/24 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 2/27/24

AMENDMENT

1. Clarify in legislation and attach Revised Exhibit 2 (Second Amendment to City Grant Agreement) to identify:

- The new total maximum indebtedness under the agreement shall be the lesser of (i) \$2,527,000 or (ii) 75 percent of the Project Budget less \$50,000 in previously disbursed funds
- Include Phase II Estimated Scope of Work

2. Correct Scrivener's

- City initially funded \$50,000 towards the project, which has been paid and spent by the Jacksonville Historical Society
- City then contributed an additional amount equal to the lesser of \$500,000 or 29.1% of the project budget. City dollars have not been paid yet from the \$500,000 appropriation.
- The first amendment to the Agreement extended the contract termination date from 9/30/23 to 3/31/24
- In this legislation, City agrees to pay 75% of the renovation cost of the Florida Casket Company Building, up to a maximum of \$2,577,000 (inclusive of the \$50,000 previously paid)
- Total project cost is budgeted at \$3,441,000 for Phases I and II. Phase III (furnishings) or any additional phases are not yet funded.

COMMENT

Payments can be made for services performed or on a reimbursement basis each month for work done on a facility that is not owned or controlled by the City. A possibility exists where City dollars could be spent on a project that is not completed. However, there is a clawback provision that requires the Jacksonville Historical Society to pay back the City's funding if it is not operated as a Jacksonville Historical Center.

10. [2024-0129](#) RESO Conf the Mayor's Appt of Thomas B. Waters as Director of the Neighborhoods Dept of the City of Jax Pursuant to Sec 34.102 (Office of Director), Pt 1 (Department Established; Office of Director), Ch 34 (Neighborhoods Department), Ord Code (Wilson) (Req of Mayor) (Co-Sponsors CMs Gaffney, Jr., Peluso, Johnson & Pittman)
2/13/24 CO Introduced: NCSPHS, R
2/20/24 NCSPHS Read 2nd & Rerefer
2/20/24 R Read 2nd & Rerefer
2/27/24 CO Read 2nd & Rerefer

APPOINTMENT

11. [2024-0162](#)

EMERGENCY

AMEND

Contact:
CM Boylan

2/3 vote
required by
Council

ORD Approp \$1,500,000, Including \$500,000 to We Care Jax, Inc. & \$1,000,000 to 6 Charitable Healthcare Clinics, from a Desig Contingency Acct to the Subsidies & Contributions to Private Orgs Acct for the Provision of Healthcare Services to Uninsured Residents of Duval County through the JaxCareConnect Prog; Prov for Carryover to FY 24-25; Invoking the Exemption in Sec 126.107(g) (Exemptions), Pt 1 (General Regulations), Ch 126 (Procurement Code), Ord Code, to Allow for a Direct Contract With We Care Jax, Inc. To Prov Comprehensive Fiscal Agent Svcs for the Prog; Apv, & Auth the Mayor, or Her Desig, & Corp Sec to Execute & Deliver, for & on Behalf of the City, an Agrmt btwn the City & We Care Jax, Inc. For the Provision of Fiscal Agent Svcs for the Prog; 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 We Care Jax, Inc.; Invoking the Exemption in Sec 126.107(g) (Exemptions), Pt 1 (General Regulations), Ch 126 (Procurement Code), Ord Code, to Allow for Direct Contracts With Agape Community Health Center, Inc., (Agape), Westjax Outreach, Inc. (d/b/a Community Health Outreach) (Westjax), Muslim American Social Services, Inc. (MASS), Mission House, Inc. (Mission House), I.M. Sulzbacher Center for the Homelessness, Inc. (Sulzbacher), & Volunteers in Medicine Jacksonville, Inc. (VIM), for the Provision of Healthcare Svcs for the Prog; Apv, & Auth the Mayor, or Her Desig, & Corp Sec to Execute & Deliver, for and on Behalf of the City, Agrmts btwn the City Agape, Westjax, MASS, Mission House, Sulzbacher, & VIM for the Prog; 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 Direct Contracts With Agape, Westjax, MASS, Mission House, Sulzbacher, and VIM for the Prog; Prov for Oversight by the Grants & Contracts Compliance Div of the Finance & Admin Dept; Req 1-Cycle Emergency Passage (Staffopoulos) (Introduced by CM Boylan)
2/27/24 CO Introduced: NCSPHS, R, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/12/24

AMENDMENT

1. Include waiver of Code Sec. 118.805 to provide that receipt of City funding for the JaxCareConnect program will not impact eligibility to apply for funding under other City grant programs

2. Place revised term sheets on file to correct scrivener's errors and program budgets

• Appropriates funding from a designated contingency account to the following organizations for the JaxCareConnect program:

- We Care Jacksonville - \$500,000 (fiscal agent)

- Agape Community Health Center - \$166,666.67 (interpretive language services)

- WestJax Outreach d/b/a Community Health Outreach - \$166,666.67 (partner clinic)

- Muslim American Social Services (MASS) - \$166,666.67 (partner clinic)

- Mission House - \$166,666.66 (partner clinic)

- I.M. Sulzbacher Center for the Homeless - \$166,666.66 (partner clinic)

- Volunteers in Medicine - \$166,666.67 (partner clinic)

• Authorizes a carryover of funding through FY 24/25 to allow funding to be spent during the contract term of 3/1/24 – 2/28/25

• Waives Code Sec. 118.107 (Nonprofits to receive funding through a competitive evaluated award process) in order to allow for direct contracts with We Care Jacksonville, Agape Community Health Center, WestJax Outreach, Muslim American Social Services, Mission House, I.M. Sulzbacher Center for the Homeless, and Volunteers in Medicine

• A one cycle emergency has been requested in order to meet the immediate need to provide improved access to healthcare for the uninsured and under-resourced and allow City funds to be distributed more quickly

12. [2024-0163](#)

EMERGENCY

AMEND

Contact:

CM Pittman

ORD re the Moncrief Area Business Improvement Prog; Expanding the Moncrief Area Business Improvement Prog - Phase 1 Geographic Area Estab in Ord 2021-282-E & Amended by Ord 2022-264-E; Renaming the Expanded Geographic Area as the "Myrtle-Moncrief-Avenue B Business Corridor" & Renaming the Prog as the "Myrtle-Moncrief-Avenue B Business Corridor Improvement Prog"; Auth the Carryover of Previously Approp Funds for the Prog in the Total Amt of \$1,171,000 Until Expended or Through 9/30/27, Whichever Occurs 1st; Prov for Oversight by OED; Req 1 Cycle Emergency Passage (Staffopoulos) (Introduced by CM Pittman)

2/27/24 CO Introduced: NCSPHS, R, F

Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/12/24

AMENDMENT

- 1. Correct the expansion area to Moncrief Road from Voorhies Road to Avenue B**
- 2. Attach revised Exhibit 2 (Program Guidelines) to provide for evaluation by the applicable District Council Member (District 10 or District 7)**

- **Changes the name of the Moncrief Area Business Improvement Program to the “Myrtle-Moncrief-Avenue B Business Corridor Improvement Program”**
- **Expands the Program area to include the commercial properties located along Moncrief Road from Voorhies Road to Avenue B**
- **Revises the Program guidelines to 1) clarify grants will be provided on a reimbursement basis for eligible expenses as outlined in the contract and 2) exclude businesses who are in violation of the City of Jacksonville Ordinance Code or are noncompliant with federal, state, or local laws.**
- **Authorizes the carryover of previously appropriated funding through 9/30/27**
- **A one cycle emergency has been requested in order to avoid potential loss of third party financial assistance**

- 13.** [2024-0166](#) ORD Approp: (1) \$300,000 from the Council President’s Designated Contingency, & (2) \$200,000 from the Resiliency Infrastructure Improvements Proj Into the Planning & Development Resiliency Office - Other Professional Svcs Acct, for a Total of \$500,000, in Order to Procure the Svcs of a Planning Consultant to Create an Urban Forestry Mgmt Plan (UFMP) for the City; Purpose of Approp; Amend the 24-28 5-Yr CIP Appvd by Ord 2023-505-E to Reflect This Approp of Funds; Prov for Carryover of Funds to FY 24-25; Prov for Oversight by the Planning & Development Dept (Grandin) (Introduced by CM Salem)
2nd
- 2/27/24 CO Introduced: NCSPHS, R, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/12/24

- 14.** [2024-0167](#) ORD Approp \$800,000.00 from the Dept of Health for Maintenance & Renovations to the FL Dept of Health Central Health Plaza Bldg Located at 515 W 6th St; Amend the 24-28 5-Yr CIP Appvd by Ord 2023-505-E to Reflect this Approp of Funds to the Proj; Prov for Oversight by the Dept of Public Works, Public Bldgs Div (B.T. 24-069) (Wilson) (Req of Mayor)
2nd
- 2/27/24 CO Introduced: NCSPHS, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/12/24

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15. [2024-0168](#)
2nd ORD Transferring \$802,300.54 in Federal Grant Funds from Permanent & Probationary Salaries & Associated Fringe Benefits to Contractual Svcs to Expand the City's Existing Contract with Family Foundations of Northeast Florida, Inc. to Provide Intervention & Prevention Svcs to High Risk Participants; Auth Positions; Invoking the Exemption in Sec 126.107 (e) (Exemptions), Pt 1 (General Regulations), Ch 126 (Procurement Code), Ord Code; Apv & Auth the Mayor, or her Designee, & the Corp Sec to Execute & Deliver on Behalf of the City an Agrmt btwn the City & Family Foundations of Northeast Florida, Inc.; Prov Oversight by the Grants & Contracts Compliance Div of the Finance & Administration Dept; Prov for Carryover of Funds to FY 24-25 (B.T. 24-048) (R.C. 24-075) (Wilson) (Req of Mayor)
2/27/24 CO Introduced: NCSPHS, R, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/12/24
16. [2024-0169](#)
2nd ORD Approp \$1,425,000.00 in Grant Funding from the U.S. DHS/ FEMA, Funded Through the FL Div of Emergency Mgmt, With No Local Match, to the Urban Area Security Initiative Grant, & to Fund 3 New Positions Within JFRD, Emergency Preparedness Prog; Auth Said Positions; Apv & Auth the Mayor, or Her Designee, & the Corp Sec to Execute & Deliver Agrmt No. R0928, Federal Award ID No. EMW-2023-SS-00058-S01, btwn DHS/FEMA & the City; Prov for City Oversight by JFRD, Emergency Preparedness Div (B.T. 24-062) (R.C. 24-074) (Wilson) (Req of Mayor)
2/27/24 CO Introduced: NCSPHS, R, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/12/24
17. [2024-0170](#)
2nd ORD Approp \$10,000,000.00 From Proj Contingency to Engineering & Design for Costs Associated With Major Renovations at the Municipal Stadium, & to Correct Various Acct Strings & Update Proj Information; Amend the 24-28 5-Yr CIP Appvd by Ord 2023-505-E to Reflect This Approp of Funds to the Proj (B.T. 24-063) (Wilson) (Req of Mayor)
2/27/24 CO Introduced: NCSPHS, R, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/12/24
18. [2024-0171](#)
2nd ORD Approp \$75,497.00 from the Mosquito Control State Fund 00112 Fund Bal to Be Used for Mosquito Control Div Operational Expenses, Including the Purchase of Equipment & Supplies, During FY 23-24 (B.T. 24-066) (Dillard) (Req of Mayor)
2/27/24 CO Introduced: NCSPHS, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/12/24
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- 19.** [2024-0172](#) ORD Apv & Auth the Parks, Rec & Community Svcs Dept Dir to Accept a Donation From the Placemaking & Equity Fund, Inc. For the Enhancement of Lift Ev’ry Voice & Sing Park in the Amount of \$868,506.00, in Accordance With Sec 111.105(b), Ord Code, Which Donation Requires at Least \$125,000.00 to Be Dedicated to the Construction of a Mist Fountain, \$228,000.00 for Stage Construction & the Remainder to Be Expended on General Enhancement of the Lift Ev’ry Voice & Sing Park; Approp \$868,506.00 From PROD Office of the Dir - Parks & Rec Contributions From Private Source to the CIP Proj Entitled “Parks QOL - Lift Eve’ry Voice & Sing Park” for Enhancements to the Park; Amend the 24-28 5-Yr CIP Appvd by Ord 2023-505-E to Reflect This Approp of Funds to the Proj (B.T. 24-059) (Wilson) (Req of Mayor)
2/27/24 CO Introduced: NCSPHS, F
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/12/24
- 2nd**
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- 20.** [2024-0173](#) ORD Approp \$2,162,000 From the Drainage System Rehabilitation & the Underdrain Replacements Projs to: (1) the Silver St Drainage Improvement Proj; (2) the Cain Ln & Able St Drainage Proj; (3) the Crest Dr Drainage Proj; (4) the Old Kings Rd Drainage Proj; (5) the Sunbeam Rd Drainage Proj; (6) the Saddle Rd Underdrain Repair Proj; & (7) the Reedy Branch Underdrain Repair Proj; Amend the 24-28 5-Yr CIP Appvd by Ord 2023-505-E to Reflect This Approp of Funds to the Proj (B.T. 24-061) (Wilson) (Req of Mayor)
2/27/24 CO Introduced: NCSPHS, F, TEU
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/12/24
- 2nd**
-
- 21.** [2024-0174](#) ORD Approp \$1,435,385.00 in Grant Funding From the FL DOT Through the National Park Service to Pay for Construction of the Timuquan Trail - Segment C Along Fort Caroline Rd in Council Dist 1; Apv & Auth the Mayor, or Her Designee, & the Corp Sec, to Execute & Deliver a Local Agency Prog Agrmt, Financial Proj Nos. 441861-2-58-01 & 441861-2-68-02, btwn the State of FL DOT & the City; Amend the 24-28 5-Yr CIP Appvd by Ord 2023-505-E to Reflect This Approp of Funds to the Proj; Prov for Oversight by the Dept of Public Works, Engineering & Construction Mgmt Div (B.T. 24-064) (Wilson) (Req of Mayor)
2/27/24 CO Introduced: NCSPHS, F, TEU
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/12/24
- 2nd**

22. [2024-0176](#) ORD Approp \$11,954.00 in Grant Funding from the FL DOT to Pay for Oversight of the Design of 5th St Over Six Mile Creek Bridge No. 724039, in Council Dist 9; Apv & Auth the Mayor, or Her Designee, & the Corp Sec, to Execute & Deliver a Local Agency Prog Agrmt, Financial Proj No. 437414-1-38-02, btwn the State of FL DOT & the City; Amend the 24-28 5-Yr CIP Appvd by Ord 2023-505-E to Reflect This Approp of Funds to the Proj; Prov for Oversight by the Dept of Public Works, Engineering & Construction Mgmt Div (B.T. 24-068) (Wilson) (Req of Mayor)
2/27/24 CO Introduced: NCSPHS, F, TEU
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/12/24

NOTE: The next regular meeting will be held Monday, March 18, 2024.

*******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.