

# City of Jacksonville

117 W. Duval Street  
Jacksonville, FL 32202



## Meeting Minutes - Amended

Monday, April 20, 2026

9:30 AM

Council Chamber,  
1st Floor, City Hall

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

*Mike Gay, Chair*

*Randy White, Vice Chair*

*Ken Amaro*

*Chris Miller*

*Ron Salem*

*Michael Boylan*

*Tyrona Clark-Murray - Excused Late Arrival*

*Legislative Assistant: Rebecca Bolton*

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

*Council Research: Brandon Russell*

*Office of General Counsel: Mary Staffopoulos, Deputy*

*Administration: Bill Delaney*

### **COUNCIL RULE 4.505 DISRUPTION OF MEETING**

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

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

**Disruption of a meeting includes the following types of behaviors:**

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

**Meeting Convened: 9:30 AM**

**Meeting Adjourned: 10:49 AM**

**Present:** 7 - Mike Gay, Randy White, Ron Salem, Chris Miller, Ken Amaro, Michael Boylan and Tyrona Clark-Murray

**Attendance:**  
**CM Peluso - Visiting**

**ADA Presentation - Teresa Eichner**

**Teresa Eichner, City Council, Chief of Public Information, provided an update on efforts to make the City Council website and the documents housed there ADA-compliant. She said that the city's webpages, including those devoted to individual districts and special committees, are being updated. She added that they have retained five years of information and that it is being archived. She said that the Legislative Gateway, which contains documents such as legislation and accompanying exhibits, will not be accessible to the public while they devise a way to bring the documents there into compliance. Ms. Eichner said that members of the public will still have access to agendas and minutes, but legislation and exhibits will require a public records request. Internally, staff will be provided with login and training materials to access the Gateway.**

**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.     [2026-0185](#)     ORD Approp \$100,000.00 from the City Hall St. James - Judgements Recovered Acct within the Public Bldg Allocations Fund, to Pay the Costs for Repairs to the St. James Bldg (City Hall) Elevators; Prov for Project Oversight by the Dept of Public Works, Public Bldg Div (Dillard) (Req of Mayor)  
3/10/26 CO Introduced: NCSPHS, F  
3/16/26 NCSPHS Read 2nd & Rerefer  
3/17/26 F Read 2nd & Rerefer  
3/24/26 CO PH Read 2nd & Rerefer  
4/20/26 NCSPHS Approve 7-0  
4/21/26 F Approve 6-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/24/26

**APPROVE**

**Aye:**           7 -   Gay, White, Salem, Miller, Amaro, Boylan and Clark-Murray

- **Appropriates \$100,000 to be received from Otis Elevator pursuant to the settlement agreement approved by Ord. 2026-97-E**

4. [2026-0187](#) ORD Approp \$30,000 from the Multiyear Prog & Initiatives - Council Dist 1 CBA - Contingency Acct to the Gen Fund Operating - Subsidies & Contributions to Private Org Acct to Prov Funding to North FL School of Special Education, Inc. (“NFSSE”) for the NFSSE Vocational Training/Community Integrated Employment Program (“Program”) as Described Herein; Prov for Carryover to FY 26-27; Waiving Sec 118.107 (Nonprofits to Receive Funding through a Competitive Evaluated Award Process; Waiver & Disclosures), Pt 1 (General Provisions), Ch 118 (City Grants), Ord Code, to Allow for a Direct Contract With NFSSE; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City a Grant Agrmt Btwn the City & NFSSE, Inc. for the Prog; Prov for Oversight by the Grants & Contract Compliance Div of the Finance Dept (Staffopoulos) (Introduced by CM Amaro) (Co-Sponsors CMs Peluso, Johnson, Miller, Clark-Murray, Boylan & Arias)  
3/10/26 CO Introduced: NCSPHS, R, F  
3/16/26 NCSPHS Read 2nd & Rerefer  
3/16/26 R Read 2nd & Rerefer  
3/17/26 F Read 2nd & Rerefer  
3/24/26 CO PH Read 2nd & Rerefer  
4/20/26 NCSPHS Approve 7-0  
4/20/26 R Approve 7-0  
4/21/26 F Approve 6-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/24/26

**APPROVE**

**Aye:** 7 - Gay, White, Salem, Miller, Amaro, Boylan and Clark-Murray

CMs Clark-Murray and Boylan asked to be added as a co-sponsor.

CM Miller said he’s been familiar with the program and its leader for years and thanked CM Amaro for the bill.

- **Appropriates \$30,000 from the Council District 1 Community Benefits Agreement contingency account to provide funding for a direct contract with the North Florida School of Special Education, Inc. (“NFSSE”) for the period of March 1, 2026 through February 28, 2027**
- **NFSSE will use the funding to pay for a portion of salaries for their vocational training/community integrated employment program**
- **Waives the requirement in Code Sec. 118.107 that City funds appropriated to nonprofit organizations shall be subject to a competitive evaluated award process in order to authorize a direct contract with NFSSE**

5. [2026-0214](#) ORD Apv & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver a 1st Amdt to FY 25-26 City Grant Agrmt for the United Way 2-1-1 Program (City Contract #701375-26), Btwn the City & United Way of Northeast Florida, Inc., to Amend the Prog Budget Detail & Narrative; Prov for Cont Oversight by the Grants & Contract Compliance Div of the Finance Dept (Dillard) (Req of Mayor)  
3/24/26 CO Introduced: NCSPHS, F  
4/6/26 NCSPHS Read 2nd & Rerefer  
4/7/26 F Read 2nd & Rerefer  
4/14/26 CO PH Read 2nd & Rerefer  
4/20/26 NCSPHS Approve 7-0  
4/21/26 F Approve 6-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/14/26

**APPROVE**

**Aye:** 7 - Gay, White, Salem, Miller, Amaro, Boylan and Clark-Murray

- **Amends previously approved Program Budget to reduce occupancy budget and increase staffing budget (including professional services)**

6. [2026-0215](#) ORD Approp \$75,000.00 from the Solid Waste Disposal Fund - Contributions from Private Sources Acct, to Prov Funding for Beautification Initiatives Including St Sweeping Trash & Debris from Roadways; Prov for City Oversight by the Division of R/W & Stormwater Maintenance of the Dept of PW (B.T. 26-053) (Dillard) (Req of Mayor)  
3/24/26 CO Introduced: NCSPHS, TEU, F  
4/6/26 NCSPHS Read 2nd & Rerefer  
4/7/26 TEU Read 2nd & Rerefer  
4/7/26 F Read 2nd & Rerefer  
4/14/26 CO PH Read 2nd & Rerefer  
4/20/26 NCSPHS Approve 7-0  
4/21/26 TEU Approve 4-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/14/26

**APPROVE**

**Aye:** 7 - Gay, White, Salem, Miller, Amaro, Boylan and Clark-Murray

CM Amaro asked about the impact the appropriation would have. Nina Sickler of the Public Works Department said it would provide 70 additional segments and eight additional street-sweeping cycles. She said it would also include roads that were not originally serviced and believed it would have a significant impact.

- **Funds will be used to provide additional street sweeping throughout the City**
- **\$75,000 reflect the first of three annual contributions (total \$225,000) by contract haulers pursuant to previously approved contract amendments**

7. [2026-0216](#) ORD Making Certain Findings; Apv the Appl of GFL Solid Waste Southeast LLC for Renewal of Its Certificate of Public Convenience & Necessity (CON) to Operate a Construction & Demolition Debris Processing & Recycling Facility with a Modification to Operate the Facility as a Construction & Demolition Debris & Yard Trash Transfer Station & a Clean Debris Recycling Facility; Prov for Conds of Said Renewal (Dillard) (Introduced by the CP pursuant to Ch 380, Ord Code)  
3/24/26 CO Introduced: NCSPHS, TEU  
4/6/26 NCSPHS Read 2nd & Rerefer  
4/7/26 TEU Read 2nd & Rerefer  
4/14/26 CO Read 2nd & Rerefer  
4/20/26 NCSPHS Approve 7-0  
4/21/26 TEU PH Approve 5-0  
TEU PH Pursuant to CH 380, Ord Code- 4/21/26  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/28/26

**APPROVE**

**Aye:** 7 - Gay, White, Salem, Miller, Amaro, Boylan and Clark-Murray

- Existing facility located at 11011 Blasius Rd. will be authorized to accept up to a total of 1,000 tons of construction and demolition debris and yard waste, 6 days a week
- Facility will operate as a recycle facility and transfer station
- Waste removed from facility shall not be taken to Trail Ridge

8. [2026-0217](#) ORD Approp \$25,000.00 from the Special Law Enforcement Trust Fund for Donation to First Coast Crime Stoppers, Inc., in Accordance with Sec 932.7055(5), F.S., to Support Drug Treatment, Drug Abuse Education, Drug Prevention, Crime Prevention, Safe Neighborhood, & School Resource Officer Program(s); Apv & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City that Certain Misc Approp Agrmt btwn the City & First Coast Crime Stoppers, Inc.; Waiving Sec 110.112 (Advance of City Funds; Prohibition Against), Pt 1 (the City Treasury), Ch 110 (City Treasury), Ord Code, to Allow for Advance Payment to First Coast Crime Stoppers, Inc.; Prov for Oversight by the JSO (B.T. 26-055) (Dillard) (Req of Sheriff) (Co-Sponsors CMs Clark-Murray, Miller, Gay, Salem, White, Amaro, Boylan, Diamond, Howland, J.Carlucci, Arias & Lahnen)  
3/24/26 CO Introduced: NCSPHS, F  
4/6/26 NCSPHS Read 2nd & Rerefer  
4/7/26 F Read 2nd & Rerefer  
4/14/26 CO PH Read 2nd & Rerefer  
4/20/26 NCSPHS Approve 7-0  
4/21/26 F Approve 6-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/14/26

**APPROVE**

**Aye:** 7 - Gay, White, Salem, Miller, Amaro, Boylan and Clark-Murray

CM Boylan asked if any reporting was required. Bill Clement of JSO said two reports were required within one year. CM Boylan asked for details on what those reports entail. Mr. Clement said First Coast Crime Stoppers would have to report its spending.

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

CM Amaro asked what the total Crime Stoppers budget was and how this appropriation fits within it. Mr. Clement said he did not know their full budget because they are a separate organization. He added that they have historically supported Crime Stoppers using the Special Enforcement Trust Fund but have been diverting that funding to the Homeward Bound program. He said there were available funds this year to go toward Crime Stoppers.

CMs Miller, Gay, White, Salem, Amaro, and Boylan asked to be added as co-sponsors.

**• Waives Code Sec. 110.112 (Advance of City funds; prohibition against) to allow for an advance payment to First Coast Crime Stoppers within 30 days of execution of the Miscellaneous Appropriations Agreement**

9. [2026-0218](#) ORD Making Certain Findings, & Apv & Auth the CEO of the DIA, or His Desig, to Execute a Redev Agrmt btwn the DIA & Historic Urban Core, LLC, to Support the Renovation & Rehab by Developer of a Historic Bldg Located at 38-44 W. Monroe St; Auth 3 Downtown Preservation & Revitalization Prog Loans, in an Aggregate Amt Not to Exceed \$1,620,655.00, to the Developer in Connection with the Proj; Desig the DIA as Contract Monitor for the Agrmt; Prov for Oversight of the Proj by the DIA; Auth the Execution of All Docs Relating to the Above Agrmt & Transactions, & Auth Technical Changes to the Docs; Timeline for Execution of Agrmt by the Developer (Lavie) (Req of DIA)  
3/24/26 CO Introduced: NCSPHS, F  
4/6/26 NCSPHS Read 2nd & Rerefer  
4/7/26 F Read 2nd & Rerefer  
4/14/26 CO PH Read 2nd & Rerefer  
4/20/26 NCSPHS Amend/Approve 3-4 (Fail) (Gay, White, Amaro, Boylan)  
4/21/26 F Amend/Approve 5-1 (Diamond)  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/14/26

**AMEND/APPROVE**

**Aye:** 3 - Salem, Miller and Clark-Murray

**Nay:** 4 - Gay, White, Amaro and Boylan



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

CM Clark-Murray asked how DIA would determine the amount to be repaid since a portion of the loan was forgivable. Mr. Peterson explained that the Downtown Preservation Revitalization program can identify a percentage of funding for preservation and revitalization projects that can qualify for various components. He said the three components included historic preservation and code compliance, both of which are forgivable, and the deferred principal loan component, which is not forgivable. He stated that all three work together to determine the total percentage of funding for the full project that would qualify as forgivable. The deferred principal component allows for a 10-year repayment period that cannot be paid off early, and the interest rate is the Treasury yield rate at the time of contract execution, usually 3 to 4 percent.

CM Clark-Murray asked whether the project's ROI considered the amount forgiven. Mr. Peterson said it did impact the ROI since they consider the money returned to the City. He added that the project's ROI is less than one, which is typical for historic preservation projects, but noted that the DPRP requires an ROI greater than 0.5.

CM Amaro asked for the project's timeline for starting and completing. Allan DeVault, DIA, said construction must begin within six months of contract approval and would be completed 18 months thereafter.

CM Salem reiterated Mr. Peterson's statement that an ROI of 0.5 or above was standard for these types of projects.

The amendment was approved unanimously. The bill was moved and seconded as amended.

CM Miller asked if the financial structure of the agreement had been voted on earlier. Mr. Peterson said the Council approved the program, which included forgivable components, in 2022. CM Miller asked if they had approved the structure for this project specifically. Mr. Peterson said this was a new project and that the property was adjacent to the comparable Juliet Balcony project being completed by the same contractor. He added that these projects were being funded by the Northbank CRA, which is why a DIA commitment-tracking sheet was not distributed.

CM Boylan noted that the building was unremarkable and asked why it qualifies for DPRP. Mr. DeVault said that one of the requirements for DPRP is that the building be designated a landmark by the Historic Preservation section, which applies to this building. CM Boylan said he would not support the bill because the cost borne by the City seemed too high.

CM Gay said he had reservations due to how much of the loan could be forgiven.

CM Miller asked for an explanation of what can be forgiven. Mr. Peterson said that if the developer meets all the requirements in the contract, the two forgivable components are forgiven over five years at 20 percent each year. However, if at some point during that period they fall out of compliance, that amount becomes owed to the City.

CM Amaro asked if the 20 percent amount per year led to the total amount of the agreement. Mr.

Peterson said that the 20 percent annual forgiveness over five years was part of the DPRP policy. He said that the dollar amount was determined in a very detailed construction budget submitted to the DIA. The DIA then applies the policy to the budget, and certain percentages must be met to qualify. The City reimburses only up to a certain percentage, depending on the type of work.

**AMENDMENT**

**Place Revised Redevelopment Agreement on file to correct the minimum construction costs, reflect the acquisition cost of the parcel within total development costs, and update references**

**• Authorizes Downtown Preservation and Revitalization Program (DPRP) Loans of \$1,620,655 (of the total, \$1,296,555 can be forgiven and \$324,100 will be repaid with interest), to be paid from the**

**Northbank Tax Increment Fund**

**• DPRP funding will be used to renovate and rehabilitate the building located at 38-44 W. Monroe Street into approximately 2,700 sq. ft. of leasable commercial retail/restaurant space on the first floor and four one-bedroom apartments on the second floor**

**• Construction must commence within 6 months of the effective date of the agreement and be completed within 18 months of the commencement date**

**• DPRP funding will be paid upon completion of the project**

**• DPRP funding is subject to repayment if the property is sold or used for any purpose not contemplated by the agreement or the DPRP Guidelines within 5 years of disbursement**

**• DPRP funding represents approximately 64% of the minimum construction costs for the project**

**• DIA has calculated a ROI of 0.53 based on a 20-year valuation**

10. [2026-0219](#) ORD Making Certain Findings, & Apv & Auth the CEO of the DIA, or His Desig, to Execute a Redev Agrmt btwn the DIA & Global Solution Partners, Inc., to Support the Renovation & Rehab by Developer of a Historic Bldg Located at 231 N. Laura St; Auth 3 Downtown Preservation & Revitalization Prog Loans, in an Aggregate Amt Not to Exceed \$1,907,345.00, to the Developer in Connection with the Proj; Desig the DIA as Contract Monitor for the Agrmt; Prov for Oversight of the Project by the DIA; Auth the Execution of All Docs Relating to the Above Agrmt & Transactions, & Auth Technical Changes to the Docs; Timeline for Execution of Agrmt by the Developer (Lavie) (Req of DIA)  
3/24/26 CO Introduced: NCSPHS, F  
4/6/26 NCSPHS Read 2nd & Rerefer  
4/7/26 F Read 2nd & Rerefer  
4/14/26 CO PH Read 2nd & Rerefer  
4/20/26 NCSPHS Amend/Approve 3-4 (Fail) (Gay, White, Amaro, Boylan)  
4/21/26 F Amend/Approve 5-1 (Diamond)  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/14/26

**AMEND/APPROVE**

**Aye:** 3 - Salem, Miller and Clark-Murray

**Nay:** 4 - Gay, White, Amaro and Boylan

The amendment was moved and seconded. The amendment was approved unanimously.

**AMENDMENT**

**Place Revised Redevelopment Agreement on file to correct the JSEB goal amount and update references**

**• Authorizes Downtown Preservation and Revitalization Program (DPRP) Loans of \$1,907,345 (of the total, \$1,525,845 can be forgiven and \$381,500 will be repaid with interest), to be paid from the**

**Northbank Tax Increment Fund**

**• DPRP funding will be used to renovate and rehabilitate the building located at 231 N. Laura Street into approximately 2,800 sq. ft. of leasable commercial retail/restaurant space on the first floor and two one-bedroom apartments on the second floor**

**• Construction must commence within 6 months of the effective date of the agreement and be completed within 18 months of the commencement date**

**• DPRP funding will be paid upon completion of the project**

**• DPRP funding is subject to repayment if the property is sold or used for any purpose not contemplated by the agreement or the DPRP Guidelines within 5 years of disbursement**

**• DPRP funding represents approximately 66% of the minimum construction costs for the project**

**• DIA has calculated a ROI of 0.53 based on a 20-year valuation**

11. [2026-0222](#) ORD Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute on Behalf of the City that Certain Declaration of Restrictive Covenant btwn the City & the FL Dept of Environmental Protection Pertaining to those Portions of the Lomax St & Bishop Gate Ln R/W Located Adjacent to 500 & 555 Bishop Gate Ln, Jax, FL 32204 (R.E. # 090148-0100 & 090143-0000); Prov for Oversight by the PW Dept (Staffopoulos) (Introduced by CM Peluso)

3/24/26 CO Introduced: NCSPHS, TEU

4/6/26 NCSPHS Read 2nd & Rerefer

4/7/26 TEU Read 2nd & Rerefer

4/14/26 CO PH Read 2nd & Rerefer

4/20/26 NCSPHS Approve 7-0

4/21/26 TEU Approve 5-0

Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/14/26

**APPROVE**

**Aye:** 7 - Gay, White, Salem, Miller, Amaro, Boylan and Clark-Murray

CM Boylan asked for the impetus of the bill. Eric Fuller, Administrative Services, explained that the legislation allows a restrictive covenant to restrict the use of groundwater and portions of the right-of-way on Bishop Gate Lane and Lomax Street, thereby enabling regulatory closure with the Florida Department of Environmental Protection. He said the adjacent properties would also be entering into a restrictive covenant. He said the site had been remediated by removing over 15,000 tons of contaminated soil, though some residual impacts on groundwater remain. CM Boylan asked if residents are exposed to those impacts. Mr. Fuller said there was no impact.

- **Identified City property consists of roads and right of ways**
- **Restrictions will follow the City property in perpetuity**

12. [2026-0223](#) ORD-MC Repealing Sec 154.502 (Downtown Entertainment District Boundary), Pt 5 (Downtown Entertainment District), Ch 154 (Alcoholic Beverages), Ord Code; Creating a New Sec 154.502 (Downtown Entertainment District Boundary), Pt 5 (Downtown Entertainment District), Ch 154 (Alcoholic Beverages), Ord Code, to Include Brooklyn Dist within the Boundaries of the Downtown Entertainment Dist & to Update the Downtown Entertainment Dist Map; Prov for Codification Instructions (Reingold) (Introduced by CM Peluso) 3/24/26 CO Introduced: NCSPHS, R  
4/6/26 NCSPHS Read 2nd & Rerefer  
4/6/26 R Read 2nd & Rerefer  
4/14/26 CO PH Read 2nd & Rerefer  
4/20/26 NCSPHS Approve 5-2 (Gay, Salem)  
4/20/26 R Approve 4-3 (Salem, Freeman & Gay)  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/14/26

**APPROVE.**

**Aye:** 5 - White, Miller, Amaro, Boylan and Clark-Murray

**Nay:** 2 - Gay and Salem

CM Peluso explained that the bill will include the Brooklyn neighborhood in the newly created Downtown Entertainment District, noting that the Downtown Investment Authority (DIA) and the original bill sponsor concurred with this change. He said that there was a long-standing late-night establishment in the neighborhood, InCahoots, whose owner had advocated for her nightclub's inclusion in the District. He added that the Brooklyn neighborhood was part of the DIA Overlay and said he wanted to include this establishment, which had operated for decades. He said that he does not plan to extend this to the Riverside area, given the character of the neighborhood.

CM Salem asked if the Downtown Entertainment District had been implemented and, if so, for how long. Dylan Reingold, Office of General Counsel, said the bill that established the District was amended and approved on February 24, 2026, and was signed by the Mayor about a week later, at which point it was in effect. CM Salem said he had concerns about extended hours of operation from 2 a.m. to 3 a.m. He felt that not enough time had passed to see the impact of the change and would like to wait before expanding. He said he would not support the bill.

CM Clark-Murray asked if there was a requirement to contact residents in the area. Mr. Reingold said there is no requirement to notify residents or owners since it was a change to the Ordinance Code. She asked whether the expansion would apply to the entire neighborhood or to specific portions of it, noting that she did not have access to a map. Mr. Reingold said the map was embedded on page 2 of the ordinance and includes the entire Brooklyn area.

CM Peluso stated that the business was located next to a distillery, light industrial and commercial properties, and the new Jacksonville Sheriff's Office (JSO) headquarters, and did not expect any issues associated with the change. He said that the housing in the area was mixed-use and was generally an urban environment. He said the business owner expected inclusion when the original bill was passed and was disappointed when it wasn't included.

CM Clark-Murray, after reviewing the map, said she would support the bill.

CM Miller said he would support the bill and would be paying attention to the area if it passed to ensure there weren't any issues. He said that the area is largely commercial, though he could see why there would be concern about the District expanding to areas with more residential properties.

CM Gay recalled that he did not support the original bill and said he still feels it is not needed, and he was concerned it would spread to other areas. He stated he would not support the bill.

#### Scrivener's

**Pg. 2, line 12: strike "and Sports and Entertainment and Brooklyn" and insert "Sports and Entertainment, and Brooklyn"**

- **Repeals and replaces Sec. 154.502 (Downtown Entertainment District boundary) to include Brooklyn within the boundaries of the newly created Downtown Entertainment District allowing the sale, consumption, and service of alcoholic beverages Monday through Sunday from 6:00 am until 3:00 am for all licensed establishments within the District**

13. [2026-0224](#) ORD Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver a 1st Amdt to FY 25-26 City Grant Agrmt for the Operation of 9-8-8 Suicide & Crisis Lifeline Prog (City Contract #701382-26), btwn the City & United Way of Northeast Florida, Inc., to Amend the Prog Budget Detail & Narrative; Prov for Cont'd Oversight by the Grants & Contract Compliance Div of the Finance Dept (Dillard) (Req of Mayor)  
3/24/26 CO Introduced: NCSPHS, F  
4/6/26 NCSPHS Read 2nd & Rerefer  
4/7/26 F Read 2nd & Rerefer  
4/14/26 CO PH Read 2nd & Rerefer  
4/20/26 NCSPHS Approve 7-0  
4/21/26 F Approve 6-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/14/26

**APPROVE**

**Aye:** 7 - Gay, White, Salem, Miller, Amaro, Boylan and Clark-Murray

- **Amends previously approved Program Budget to reduce staffing budget (including professional services) and increase occupancy budget**

14. [2026-0225](#) ORD Approp \$90,576.00 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 25-26 (B.T. 26-049) (Dillard) (Req of Mayor)  
3/24/26 CO Introduced: NCSPHS, F  
4/6/26 NCSPHS Read 2nd & Rerefer  
4/7/26 F Read 2nd & Rerefer  
4/14/26 CO PH Read 2nd & Rerefer  
4/20/26 NCSPHS Approve 7-0  
4/21/26 F Approve 6-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/14/26

**APPROVE**

**Aye:** 7 - Gay, White, Salem, Miller, Amaro, Boylan and Clark-Murray

15. [2026-0226](#) ORD Approp \$77,440.00 in Grant Funding from the FL Fish & Wildlife Conservation Commission for Reimbursement of the City's Costs to Remove & Dispose of 4 Derelict Vessels Located in Public Waterways All within Duval County; Prov for Oversight by the Office of Admin Svcs, Environmental Quality Div (B.T. 26-054) (Dillard) (Req of Mayor) (JWC Apv)  
3/24/26 CO Introduced: NCSPHS, TEU, F, JWC  
4/6/26 NCSPHS Read 2nd & Rerefer  
4/7/26 TEU Read 2nd & Rerefer  
4/7/26 F Read 2nd & Rerefer  
4/14/26 CO PH Read 2nd & Rerefer  
4/20/26 NCSPHS Approve 6-0  
4/21/26 TEU Approve 5-0  
4/21/26 F Approve 6-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/14/26

**APPROVE**

**Aye:** 6 - Gay, Salem, Miller, Amaro, Boylan and Clark-Murray

CM Clark-Murray asked whether the amount being appropriated was the total cost to remove the vessels and whether the owners of the derelict vessels would be penalized through taxes or fees. Melissa Long, Chief of the Environmental Quality Division, said the money came from a grant specifically to remove the four vessels. She said three of the owners were identified and would not be able to register any vehicle unless they paid a fine. She added that the Fish and Wildlife Commission (FWC) went through the process to identify the owner of the fourth vessel but was unable to do so.

CM Salem asked if there was an inventory of derelict vessels. Ms. Long said that if the process has started for a vessel, the FWC has a map of those vessels. CM Salem asked for an estimate of the number of vessels. She said she did not have an estimate and only became aware once the derelict vessel process was complete. CM Salem asked if the vessels are above and below water. Ms. Long says that some have sunk below the water.

- **Grant period ends 8/6/26**
- **No City match required**

16. [2026-0227](#) ORD-MC Creating a New Sec 106.330.1 (Prohibition on Expenditures for Abortions &/or Related Services), Subpt B (Special Provisions), Pt 3 (Appropriations), Ch 106 (Budget & Accounting Code), Ord Code, to Prohibit Expenditure of City Funds to Pay for Abortions &/or Related Svcs; Prov for Codification Instructions (Staffopoulos) (Introduced by CM Diamond)  
3/24/26 CO Introduced: NCSPHS, R, F  
4/6/26 NCSPHS Read 2nd & Rerefer  
4/6/26 R Read 2nd & Rerefer  
4/7/26 F Read 2nd & Rerefer  
4/14/26 CO PH Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/14/26

**DEFER**

17. [2026-0231](#) RESO Expressing City Council's Support for Protected Bicycle Lanes Downtown on Portions of Beaver St, Monroe St, Hogan St & Liberty St (Reingold) (Introduced by CM Peluso)  
3/24/26 CO Introduced: NSCPHS, R, TEU  
4/6/26 NCSPHS Read 2nd & Rerefer  
4/6/26 R Read 2nd & Rerefer  
4/7/26 TEU Read 2nd & Rerefer  
4/14/26 CO Read 2nd & Rerefer  
4/20/26 NCSPHS Approve 7-0  
4/20/26 R Approve 7-0  
4/21/26 TEU Approve 4-0

**APPROVE**

**Aye:** 7 - Gay, White, Salem, Miller, Amaro, Boylan and Clark-Murray

18. [2026-0237](#) RESO Apv Certain Revisions to the City of Jax Comprehensive Emerg Mgmt Plan, Originally Adopted by Reso 2004-277-A, as Amend in Reso 2005-710-A, 2006-1018-A, 2009-904-A, 2010-907-A, 2012-465-A, 2017-709-A & 2022-38-A, & Required by Ch 252, F.S., & Ch 674, Ord Code; Prov for City Oversight by the JFRD (Dillard) (Req of Mayor) (Co-Sponsor CM Boylan)  
3/24/26 CO Introduced: NCSPHS, R  
4/6/26 NCSPHS Read 2nd & Rerefer  
4/6/26 R Read 2nd & Rerefer  
4/14/26 CO Read 2nd & Rerefer  
4/20/26 NCSPHS Approve 7-0  
4/20/26 R Approve 7-0

**APPROVE**

**Aye:** 7 - Gay, White, Salem, Miller, Amaro, Boylan and Clark-Murray

CM Boylan asked for an explanation of how the Comprehensive Emergency Plan is completed and what is different in the updated plan. Noah Ray of the Jacksonville Fire and Rescue Department said the Comprehensive Emergency Plan serves as the base plan for all emergency management activities and operations within the City. He said the plan deals with declared states of emergency and more limited emergencies. He added that, typically, the City will reorganize under the incident command system, with different departments and agencies assuming different roles to address different scenarios. He said there is no latitude to make many changes to the plan because it follows a standardized national model. He said there are 70 annexes to the plan, covering different types of emergency operations that could occur.

**Scrivener's**

**Pg. 2, line 12: strike "project" and insert "plan"**

19. [2026-0248](#) ORD Etab the FY 26-27 Allocation of Funding Percentages for the Opioid Settlement Proceeds Funded Categories, & Etab the FY 26-27 Opioid Settlement Proceeds Grant Appl Process, in Accordance with Ch 84 (Opioid Settlement Proceeds Grants), Ord Code (Staffopoulos) (Req of OSUD Grants Committee)  
3/24/26 CO Introduced: NCSPHS, F  
4/6/26 NCSPHS Read 2nd & Rerefer  
4/7/26 F Read 2nd & Rerefer  
4/14/26 CO PH Read 2nd & Rerefer  
4/20/26 NCSPHS Approve 7-0  
4/21/26 F Approve 6-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/14/26

**APPROVE**

**Aye:** 7 - Gay, White, Salem, Miller, Amaro, Boylan and Clark-Murray

**• Establishes the following allocation of funding for the FY 26/27 Opioid Settlement Proceeds Grants:**

- Prevention – 34%
  - Treatment – 33%
  - Recovery Support – 33%
- Selects the grant application process outlined in Chapter 84, Ordinance Code, as the method for awarding grants in FY 26/27**

20. [2026-0249](#) ORD Approp \$200,000 from the PSG - Subsidies & Contributions to Private Org Acct to the EDED Equal Bus Opportunity Office - Financial & Admin - Other Professional Svcs Acct to Prov Funds for the JSEB Micro-Grant Prog; Prov for Carryover to FY 26-27 (Staffopoulos) (Introduced by CM Freeman) (Co-Sponsors CMs Gay, Miller, Amaro, Diamond, Arias, Salem, Howland, J. Carlucci & Lahnen)  
3/24/26 CO Introduced: NCSPHS, F  
4/6/26 NCSPHS Read 2nd & Rerefer  
4/7/26 F Read 2nd & Rerefer  
4/14/26 CO PH Read 2nd & Rerefer  
4/20/26 NCSPHS Amend/Approve 7-0  
4/21/26 F Amend/Approve 6-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/14/26

**AMEND/APPROVE**

**Aye:** 7 - Gay, White, Salem, Miller, Amaro, Boylan and Clark-Murray

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

Mr. Delaney from the Administration said the Administration did not support the bill. He said that if the money is put into JSEB, they will explore how and if they can move the dollars forward. He said they have begun to look at it but noted that JSEB is already robustly funded. He said that JSEB and small business development are priorities for the Mayor, but they could not commit to anything if it put other crucial programs at risk.

CM Boylan said that they had recently approved the categories for the Most Vulnerable Persons and moved 1% across the board into the micro-grant program, which was viewed as at the expense of supporting PSG's work. He said he would support the bill today; however, he wanted CM Freeman to commit to working with him to increase funding for PSG so they can maintain the \$7 million for grants and \$200,000 for continuation of micro-grants.

CM Salem said he would support today but wanted to hear from CM Freeman about how it would work.

CM Miller said he would support the bill because of how long CM Freeman had been working on it.

CM Gay asked to be added as a co-sponsor. He said he trusts Director Grant to spend the money.

Mr. Delaney said that the money being moved does not necessarily mean it will be spent.

**AMENDMENT**

**Attach Revised Exhibit 1 (BT) to place funds into separate activity**

**• Appropriates funding from the PSG micro-grant program to a JSEB micro-grant program**

21. [2026-0258](#) ORD-MC re Member Appts to Certain CRA Advisory Brds of the City; Amend Sec 53.102 (Membership; Appointment & Removal; Terms of Office), Pt 1 (Renew Arlington Community Redevelopment Agency Advisory Board), Ch 53 (Community Redevelopment Agency Advisory Boards), Ord Code, to Expand the Geographic Boundaries for Certain Member Categories; Amend Sec 53.202 (Membership; Appointment & Removal; Terms of Office), Pt 2 (KingSoutel Crossing Community Redevelopment Agency Advisory Board), Ch 53 (Community Redevelopment Agency Advisory Boards), Ord Code, to Broaden the Geographic & Categorical Requirements for Citizen Members Representing the Gen Public; Prov for Codification Instructions (Schell) (Introduced by CMs Amaro & Pittman)  
4/14/26 CO Introduced: NCSPHS, R  
4/20/26 NCSPHS Read 2nd & Rerefer  
4/20/26 R Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/28/26

**READ 2ND/REREFER**

22. [2026-0259](#) ORD Apv the Isle of Palms Dependent Special Dist Proposed FY 26-27 Budget Pursuant to Ord 2011-724-E & Sec 189.02, F.S. (Staffopoulos) (Introduced by CP pursuant to Ord 2011-724-E)  
4/14/26 CO Introduced: NCSPHS, F  
4/20/26 NCSPHS Read 2nd & Rerefer  
4/21/26 F Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/28/26

**READ 2ND/REREFER**

23. [2026-0260](#) ORD Approp \$143,710 from Gen Fund Operating Reserves to the Historic Stanton Rehab - Subsidies & Contributions to Private Org Acct to Prov Grant Funds to Historic Stanton, Inc. for Certain Improvements to the Historic Stanton School Bldg Located at 521 W Ashley St as Described Herein; Waiving Sec 118.107 (Nonprofits to Receive Funding Through a Competitive Evaluated Award Process; Waiver & Disclosures), Pt 1 (General Provisions), Ch 118 (City Grants), Ord Code, to Allow for a Direct Contract with Historic Stanton, Inc.; Waiving Subsec 118.201(F)(7) (Release of Appropriations), Pt 2 (Disbursement of City Grants), Ch 118 (City Grants), Ord Code, to Allow for an Advance Payment of Up to 25% of the Total Grant Amt to Historic Stanton, Inc.; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City a Grant Agrmt btwn the City & Historic Stanton, Inc. for the Proj; Prov for Oversight by the Grants & Contract Compliance Div of the Finance Dept (Staffopoulos) (Introduced by CM Johnson)  
4/14/26 CO Introduced: NCSPHS, R, F  
4/20/26 NCSPHS Read 2nd & Rerefer  
4/20/26 R Read 2nd & Rerefer  
4/21/26 F Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/28/26

**READ 2ND/REREFER**

24. [2026-0261](#) ORD Auth the Mayor, or Her Desig, the OGC, & the Corp Sec to Take, or Cause to Be Taken, Such Actions & to Execute Such Docs as Are Necessary, for & on Behalf of the City, to Affirmatively “opt in” as an Eligible Entity to Participate in a National Settlement That Has Been Reached with Associated Pharmacies, Inc., J M Smith Corporation, Louisiana Wholesale Drug Company, Inc., Morris & Dickson Co., North Carolina Mutual Wholesale Drug Company, Inc., & United Natural Foods, Inc.; Req 1 Cycle Emerg Passage (Pinkstaff) (Introduced by CM Salem)  
4/14/26 CO Introduced: NCSPHS, F  
4/20/26 NCSPHS Emergency/Approve 7-0  
4/21/26 F Emergency/Approve 6-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/28/26

**EMERGENCY/APPROVE**

**Aye:** 7 - Gay, White, Salem, Miller, Amaro, Boylan and Clark-Murray

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

- **The nature of the emergency is that the City’s intent to participate must be received by 5/4/26**

25. [2026-0263](#) ORD Approp \$25,000 from the Traffic Calming - Dist 08 - Other Construction Costs Acct to the Riverview Collective Community Org - Subsidies & Contributions to Private Org Acct to Prov Funding to Riverview Collective Community Organization, Inc. for the OysterFest Prog as Described Herein; Prov for Carryover to FY 26-27; Waiving Sec 118.107 (Nonprofits to Receive Funding Through a Competitive Evaluated Award Process; Waiver & Disclosures), Pt 1 (General Provisions), Ch 118 (City Grants), Ord Code, to Allow for a Direct Contract with RCCO; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City an Agrmt btwn the City & RCCO for the Prog; Prov for Oversight by the Grants & Contract Compliance Div of the Finance Dept; Req 1 Cycle Emerg Passage (Staffopoulos) (Introduced by CM Gaffney, Jr.)  
4/14/26 CO Introduced: NCSPHS, R, F  
4/20/26 NCSPHS Emergency/Amend/Approve 7-0  
4/20/26 R Emergency/Amend/Approve 7-0  
4/21/26 F Emergency/Amend/Approve 6-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/28/26

**EMERGENCY/AMEND/APPROVE**

**Aye:** 7 - Gay, White, Salem, Miller, Amaro, Boylan and Clark-Murray

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

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

**AMENDMENT**

**1. Include CIP amendment language and attach CIP project information sheet for the Council District 8 Traffic Calming project**

**2. Attach Revised Exhibit 2 (Term Sheet and Budget) to correct scrivener's error on budget narrative**

- **Appropriates \$25,000 from the Council District 8 Traffic Calming Project (a fiscal year 23/24 Council strategic initiative) to provide funding for a direct contract with the Riverview Collective Community Organization, Inc. ("RCCO") for the period of April 1, 2026 through March 30, 2027**
- **RCCO will use the funding to pay for expenses related to their OysterFest event scheduled for April 18, 2026, including equipment storage, event insurance, supplies, printing and advertising, publications, professional services, and equipment under \$5,000**
- **Authorizes carryover of funding through fiscal year 26/27**
- **Waives the requirement in Code Sec. 118.107 that City funds appropriated to nonprofit organizations shall be subject to a competitive evaluated award process in order to authorize a direct contract with RCCO**
- **A one cycle emergency has been requested in order to make the funding available as soon as possible to assist with the event costs**

26.     [2026-0264](#)     ORD re the Grant Agrmt btwn the City & Riverside-Avondale Preservation, Inc. for the Preserving & Restoring the Merchant Dists of Riverside & Avondale Prog Originally Appvd & Authd by Ord 2025-690-E; Amend Ord 2025-690-E by Amend Exhibit 2 (RAP Term Sheet & Budget) to Amend the Prog Budget (Staffopoulos) (Introduced by CM Peluso)  
4/14/26 CO Introduced: NCSPHS, F  
4/20/26 NCSPHS Read 2nd & Rerefer  
4/21/26 F Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/28/26

**READ 2ND/REREFER**

27. [2026-0265](#) ORD Approp \$675,000 from the Jax Gen Apprenticeship Association Contingency Acct to the Subsidies & Contributions to Private Org Acct to Prov Funding to Jacksonville General Apprenticeship Association, Inc. to Support Apprenticeship Progs & Certifications for Qualified Duval County Residents in the Fields of Electrical, Sheet Metal, Plumbing & Pipefitting, Operating Engineering, & Carpentry as Described Herein; Prov for Carryover of Funds to 9/30/27; Waiving Sec 118.107 (Nonprofits to Receive Funding Through a Competitive Evaluated Award Process; Waiver & Disclosures), Pt 1 (General Provisions), Ch 118 (City Grants), Ord Code, to Allow for a Direct Contract with JGAA; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City a Funding Agrmt btwn the City & JGAA for the Prog; Prov for Oversight by the Grants & Contract Compliance Div of the Finance Dept (Staffopoulos) (Introduced by CM Freeman) (Co-Sponsor CMs Gay & Arias)  
4/14/26 CO Introduced: NCSPHS, R, F  
4/20/26 NCSPHS Read 2nd & Rerefer  
4/20/26 R Read 2nd & Rerefer  
4/21/26 F Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/28/26

**READ 2ND/REREFER**

28. [2026-0267](#) ORD re Ch 745 (Addressing & Street Naming Regulations), Ord Code; Renaming a Roadway Currently Identified as “Fingerlake Street” to “Fairfield Way” in Council Dist 12 Pursuant to Sec 745.105 (Public Street Name Changes), Ord Code; Waiving the Mailing Requirements of Subsec 745.105(J)(10), Ord Code, as There Are No Affected Property Owners Addressed from Fingerlake St; Directing the LSD to Forward a Copy of This Ord, Once Enacted, to the PWD, Dev Svcs Div, Addressing Sec, for Processing, Implementation, & Coordination with 911 Emerg, the JFRD, the U.S. Post Office, & Other Affected Agencies & Orgs (Pollock) (Introduced by CM White)  
4/14/26 CO Introduced: NCSPHS, R, TEU  
4/20/26 NCSPHS Read 2nd & Rerefer  
4/20/26 R Read 2nd & Rerefer  
4/21/26 TEU Read 2nd & Rerefer  
TEU PH Pursuant to Ch 745 Ord Code - 5/5/26  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/28/26

**READ 2ND/REREFER**

29. [2026-0286](#) ORD Apv & Auth the Mayor, or Her Designee, & the Corp Sec to Execute & Deliver that Certain Standard Contract Btwn the FDEP & the City for Petroleum Contamination Cleanup Site Mgmt Activities; Prov for Oversight by the Office of Admin Svcs, EQD (Dillard) (Req of Mayor)  
4/14/26 CO Introduced: NCSPHS, TEU  
4/20/26 NCSPHS Read 2nd & Rerefer  
4/21/26 TEU Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/28/26

**READ 2ND/REREFER**

30. [2026-0287](#) ORD Apv & Auth the Mayor, or Her Designee, & the Corp Sec to Execute & Deliver that Certain Interlocal Agrmt Btwn the FDOT & the City for Allocation & Implementation of National Pollutant Discharge Elimination System (NPDES) Requirements; Prov for Oversight by the Office of Admin Svcs, EQD (Dillard) (Req of Mayor)  
4/14/26 CO Introduced: NCSPHS, TEU  
4/20/26 NCSPHS Read 2nd & Rerefer  
4/21/26 TEU Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 4/28/26

**READ 2ND/REREFER**

**NOTE: The next regular meeting will be held Monday, May 4, 2026**

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

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

Public Comment:

Carnell Oliver spoke about 2026-0218, 2026-0187, 2026-0214, 2026-0215, and 2026-0217.

Belinda Carter spoke about multiple issues in her neighborhood.

John Nooney spoke about 2024-0966, 2025-0361, 2026-0222, 2026-0223, and 2026-0237.

Frank Morene asked for information regarding sycamore trees planted in his neighborhood.

Sharla Valeski expressed concern regarding the lack of public restrooms near her business.

Minutes: Brandon Russell, Council Research  
brussell@coj.net, (904) 255-5137  
Posted: 4/22/26, 3:25 p.m.