

# City of Jacksonville

*117 W. Duval Street  
Jacksonville, FL 32202*



## Meeting Minutes

**Monday, March 2, 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*

*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: 10:25 AM

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

**Attendance:**  
**CM Diamond - 2026-94**

**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. [2026-0005](#) ORD re Ch 745 (Addressing & Street Naming Regulations), Ord Code; Estab an Honorary Street Desig & Associated Roadway Markers for Cedric Burrell; Estab an Honorary Street Desig on 16th St E Extending btwn Main St & Hubbard St in Council Dist. 7 for Cedric Burrell; Prov for the Installation of 2 Honorary Roadway Markers to Be Located in Appropriate Locations on the Desig Road in Council Dist. 7; Waiving the Requirement of Subsec 745.105(i)(2), Ord Code, that the Honoree to Be Deceased for at Least 5 Yrs; Waiving the Requirement of Subsec 745.105(i)(3), Ord Code, that the Honoree Reside in the Community within 5 Miles of the Street Being Desig for at Least 10 Yrs; Directing the Legislative Svcs Div to Forward a Copy of this Ord, Once Enacted, to the Public Works Dept, Traffic Engineering & Addressing Divs, for Processing, Implementation & Coordination with the Applicant & Other Affected Agencies & Orgs (Pollock) (Introduced by CM Peluso)(Co-Sponsors CMs Pittman & Johnson)  
1/13/26 CO Introduced: NCSPHS, R, TEU  
1/20/26 NCSPHS Read 2nd & Rerefer  
1/20/26 R Read 2nd & Rerefer  
1/21/26 TEU Read 2nd & Rerefer  
1/27/26 CO PH Read 2nd & Rerefer  
2/3/26 TEU PH Only  
TEU PH Pursuant to Sec 336.10, F.S. - 2/3/26 & 4/7/26  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 1/27/26 & 4/14/26

**DEFER**

4. [2026-0074](#) RESO Urging the FL Legislature Pass House Bill 981 & Senate Bill 1066, Also Known as the “Northeast Florida Rivers, Springs, & Community Investment Act,” to Address Restoration of the Ocklawaha River & Creation of Recreational & Economic Dev Opportunities in the Surrounding Counties; Directing Legislative Svcs to Transmit Copies of this Reso, Once Adopted, to the Members of the Duval County Legislative Delegation, the Senate President, the Speaker of the House, & the Governor of the State of FL; Req 1 Cycle Emergency Passage (Dame) (Introduced by CM Peluso) (Co-Sponsor CM Boylan)  
1/27/26 CO Introduced: NCSPHS, R  
2/2/26 NCSPHS Read 2nd & Rerefer  
2/2/26 R Read 2nd & Rerefer  
2/10/26 CO Read 2nd & Rerefer

**DEFER**

5. [2026-0092](#) ORD Approp \$693,035.89 from the General Fund Operating Budget Stabilization Contingency Account to the Downtown Economic Dev Fund Shipyards/Iguana Completion Grant 2022-871 - Misc Grants & Aids Acct, to Prov Funding for the Remaining Bal Needed to Fully Fund the Completion Grant Previously Authorized by Ord 2022-871-E, as Amended by Ord 2025-815-E, for Dev of a Luxury Hotel & Office Bldg Improvements on the Northbank Riverwalk in Downtown (Staffopoulos) (Introduced by CM Salem) (Co-Sponsors CMs Lahnen, Miller, Boylan, Clark-Murray, White, Amaro & Gay)  
2/10/26 CO Introduced: NCSPHS, F  
2/17/26 NCSPHS Read 2nd & Rerefer  
2/18/26 F Read 2nd & Rerefer  
2/24/26 CO PH Read 2nd & Rerefer  
3/2/26 NCSPHS Approve 7-0  
3/3/26 F Approve 7-0  
Public Hearing Pursuant to Ch. 166, F.S. & C.R. 3.604 - 2/24/26

**APPROVE**

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

CM Salem said the appropriation in this bill was in addition to funds moved by CM J. Carlucci and would fully cover the completion grant for the Four Seasons Hotel, which was not scheduled for payment until the 2026-2027 budget. He then asked Mr. Peterson how much remained to be paid toward completion grants. Mr. Peterson provided a spreadsheet that listed remaining completion grants and the year they were due to be paid. He said that \$16.9 million was due in 2026-2027, before considering legislation before the committee that would reduce the amount to around \$9 million. He said overall, about \$47 million was committed to projects approved by the Council.

CM Miller requested to be added as a co-sponsor and concurred with CM Salem's comments. CMs Boylan, Clark-Murray, White, Amaro, and Gay also requested to be added as co-sponsors.

6. [2026-0093](#) ORD re the Grant Awarded to NABJ Northeast Florida, Inc. (Jax NABJ) for the Jax NABJ Govt, Legal & Youth Media Initiative Originally Appvd & Auth by Ord 2025-713-E; Amend Ord 2025-713-E by Amend Exhibit 2 (Jax NABJ Term Sheet & Budget) to Extend the Grant Term to 9/1/26 (Staffopoulos) (Introduced by CM Johnson)  
2/10/26 CO Introduced: NCSPHS, F  
2/17/26 NCSPHS Read 2nd & Rerefer  
2/18/26 F Read 2nd & Rerefer  
2/24/26 CO PH Read 2nd & Rerefer  
3/2/26 NCSPHS Approve 7-0  
3/3/26 F Approve 7-0  
Public Hearing Pursuant to Ch. 166, F.S. & C.R. 3.604 - 2/24/26

**APPROVE**

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

CM Salem asked Mr. Peterson whether the grant to NABJ Northeast Florida predated a change that required grant awards meet a \$25,000 threshold. Mr. Peterson confirmed that this was an extension of a previously approved agreement.

CM Miller asked Mr. Peterson if the organization had been on the non-compliance list. Mr. Peterson said the organization was not on the non-compliance list.

- **Program extended from 12/31/25 to 9/1/26**
- **Funding will be used for various costs to host workshops, including office supplies, printing and advertising, and materials**
- **Grant Details:**
  - **Maximum indebtedness - \$10,000**
  - **Grant Period - 9/1/25 – 9/1/26**
  - **Compensation on reimbursement basis**

7. [2026-0094](#) ORD Approp \$385,000 from Gen Fund Operating Reserves to the Jarboe Park Improvements - Subsidies & Contributions to Other Govt Acct, to Provide Funds to the City of Neptune Beach for Improvements to Jarboe Park Located at 510 Florida Blvd, Neptune Beach, Florida 32266; Prov for Carryover to FY 26-27; Auth the Mayor, or Her Desig, to Negotiate an Agrmt with the City of Neptune Beach & the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver an Agrmt btwn the COJ and the City of Neptune Beach for Improvements to Jarboe Park, Subj to Certain Conds; Prov for Oversight by the PW Dept (Staffopoulos) (Introduced by CM Diamond)(Co-Sponsor CM Johnson)  
2/10/26 CO Introduced: NCSPHS, R, F  
2/17/26 NCSPHS Read 2nd & Rerefer  
2/17/26 R Read 2nd & Rerefer  
2/18/26 F Read 2nd & Rerefer  
2/24/26 CO PH Read 2nd & Rerefer  
3/2/26 NCSPHS Amend/Approve 7-0  
3/2/26 R Amend/Approve 7-0  
3/3/26 F Amend/Approve 7-0  
Public Hearing Pursuant to Ch. 166, F.S. & C.R. 3.604 - 2/24/26

**AMEND/APPROVE**

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

CM Diamond said that Jim Gilmore was present to answer any questions the Committee had.

CM Salem said that the bill uses funds from the operating reserves and said that the Administration did not intend to request funds discovered by the DOGE Special Committee, which were going to be used to pay completion grants. He moved an amendment changing the bill's funding source from the Operating Reserves to the 2% Extraordinary Lapse-Contingency account. He added that the project funded by this bill was worthwhile and noted that Neptune Beach was already committing over half a million dollars to the project. The motion was seconded.

CM Amaro said he would support the legislation and asked how they intended to pay off the completion grants if this amendment were passed. CM Salem said that he thinks the Council has done a good job addressing completion grants in the next budget. He said that the completion grant he was referring to would be part of the 2026-2027 budget and that he had an upcoming bill that would cover the remainder of the completion grant for the Shipyards. He said he was hopeful they would discover another \$385,000 to cover the completion grant and preferred not to use reserves.

CM Boylan said that he was concerned about the impact of the 2 percent cut on Public Service Grants and asked what the Administration's position is on protecting funding to non-profits that provide services. Bill Delaney from the Administration said they did not have a position on the amendment since it was new to them and had not been discussed. He added that they were committed to funding the Public Service Grants and paying down completion grants. Mr. Peterson explained that 2026-0100 restores the 2 percent cut to the Public Service Grant.

CM Miller echoed CM Salem's sentiments, noting he took issue with the source of funding. He asked how much money was left over in the fund that was originally set aside for Downtown projects. Mr. Peterson said \$30 million remained. CM Miller said that there were other options for funding completion grants.

Chair Gay asked if CM Diamond had considered utilizing his CBA dollars. CM Diamond said that he had already committed those dollars.

The amendment was approved unanimously.

Mr. Delaney said that Public Works and the Administration were neither notified of the bill before its introduction nor after, and therefore could not commit to supporting it. He said the Administration had spoken with Neptune Beach and concluded that the project appeared worthwhile, as Jarboe Park was a great asset for the community. He said they did not wish to slow down the project but requested that CM Diamond contact the Administration, noting that the funding issue could have been resolved earlier.

**AMENDMENT**

**Revise funding source from General Fund Operating Reserves to the 2% Extraordinary Lapse – Contingency account**

- **Appropriates \$385,000 from General Fund Operating Reserves to provide funding to the City of Neptune Beach (CONB) for improvements to Jarboe Park, including pump track construction, design build administration, tree relocation, landscaping, spectator shade and seating, and a sidewalk**
- **Funding will be provided to the CONB on a reimbursement basis and the CONB is required to provide an audit showing total spending on the project**

8.     [2026-0095](#)     ORD Approp \$26,080.31 in State Housing Initiative Partnership Funds from the Internal Service Charges (ISA) Acct to the Permanent & Probationary Salaries Acct (B.T. 26-035) (Smith) (Req of Mayor)  
2/10/26 CO Introduced: NCSPHS, F  
2/17/26 NCSPHS Read 2nd & Rerefer  
2/18/26 F Read 2nd & Rerefer  
2/24/26 CO PH Read 2nd & Rerefer  
3/2/26 NCSPHS Approve 7-0  
3/3/26 F Approve 7-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 2/24/26

**APPROVE**

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

**Scrivener's**

1. **Pg. 1, lines 6 and 25, strike "the"**
2. **Pg. 1, lines 7 and 26, strike "account" and insert "accounts"**

9.     [2026-0096](#)     ORD Approp \$2,249,117.00 from Federal Grant Contributions to Provide Funding for the McCoys Creek Branches Proj; Amend the 26-30 5-Yr CIP Appvd by Ord 2025-505-E to Reflect this Approp of Funds; Prov for Oversight by the Dept of Public Works, Engineering & Construction Mgmt Div (B.T. 26-040) (Wilson) (Req of Mayor) (JWC Apv) (Co-Sponsor CM Clark-Murray)  
2/10/26 CO Introduced: NCSPHS, TEU, F, JWC  
2/17/26 NCSPHS Read 2nd & Rerefer  
2/18/26 TEU Read 2nd & Rerefer  
2/18/26 F Read 2nd & Rerefer  
2/24/26 CO PH Read 2nd & Rerefer  
3/2/26 NCSPHS Approve 7-0  
3/3/26 TEU Approve 6-0  
3/3/26 F Approve 7-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 2/24/26

**APPROVE**

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

CM Miller verified with Mr. Peterson that federal dollars were being appropriated for the Emerald Trail. Mr. Peterson said the federal grant was awarded to Groundwork Jacksonville. He added that the bill enters the City into an agreement with Groundwork Jacksonville, which will award the City funds to complete the McCoys Creek Branches project, which is not directly related to the Emerald Trail project.

CM Clark-Murray said that the project is intended to address flooding in the area by restoring the creek to its natural state. She requested to be added as a co-sponsor.

Mr. Delaney clarified that the \$147 million federal grant for the Emerald Trail was cancelled. He said this separate grant would still have a positive impact on the Emerald Trail project.

- **No City match required**
- **Federal award provided to City as a pass through grant from Groundwork Jacksonville**
- **Federal award and sub-award have a stated performance period of 7/1/23 – 7/31/26**
- **Funding of project expenses after 7/31/26 will require Groundwork Jacksonville to obtain an extension from the U.S. Department of Commerce**

10. [2026-0097](#) ORD Apv the Settlement of Claims Made by the COJ Against Otis Elevator Company as Set Forth in the 4th Judicial Circuit Court Case # 16-2024-CA-000270; Apv & Auth Execution of a Proposed Settlement & Release Agmt; Auth the General Counsel & His Desig to Take all Further Action to Resolve the Claims (Pinkstaff) (Req of Mayor)  
2/10/26 CO Introduced: NCSPHS, F  
2/17/26 NCSPHS Read 2nd & Rerefer  
2/18/26 F Read 2nd & Rerefer  
2/24/26 CO PH Read 2nd & Rerefer  
3/2/26 NCSPHS Approve 6-0  
3/3/26 F Approve 7-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 2/24/26

**APPROVE**

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

CM Boylan asked Tiffany Pinkstaff if the \$100,000 received from the settlement would offset the legal fees incurred. Ms. Pinkstaff said that the legal fees totaled \$250,000. CM Amaro expressed support for the bill to ensure closure but urged the City to be mindful of litigation costs going forward.

**Scrivener's**

**Pg. 2, line 4: strike "his" and insert "her"**

- **Pursuant to the Settlement Agreement, Otis Elevator will pay the City \$100,000**

11. [2026-0098](#) ORD Approp \$37,681.99 in Grant Funding from the FDEP, to Provide Funding for Compliance Activities at Facilities Permitted Pursuant to Title V of the Clean Air Act; Prov for Carryover of Funds Into FY 26-27; Prov for Oversight by the Office of Administrative Svcs Dept, Environmental Quality Div (B.T. 26-041) (Dillard) (Req of Mayor)  
2/10/26 CO Introduced: NCSPHS, TEU, F  
2/17/26 NCSPHS Read 2nd & Rerefer  
2/18/26 TEU Read 2nd & Rerefer  
2/18/26 F Read 2nd & Rerefer  
2/24/26 CO PH Read 2nd & Rerefer  
3/2/26 NCSPHS Approve 7-0  
3/3/26 TEU Approve 6-0  
3/3/26 F Approve 7-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 2/24/26

**APPROVE**

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

- No City match required
- Grant Period ends 6/30/27

12. [2026-0100](#) ORD Approp \$4,550,172.00, Including \$2,275,086.00 from the General Capital Improvement Projects - Debt Management Fund Principal Acct & \$2,275,086.00 from the Council 2% Extraordinary Lapse - Contingency Acct, All Within the General Fund Operating Fund, to (1) the Multiyear Programs & Initiatives - Gateway N4 Contingency Acct (\$2,275,086.00), & (2) the General Fund Non-Departmental Council Extraordinary Lapse Accts (\$2,275,086.00), to Remove Negative Budget Amts in General Fund Non-Departmental Centers & Provide Partial Funding for a Completion Grant Previously Auth by Ord 2024-485-E for the Multi-Parcel Dev Project Referenced Therein (the Gateway Jax Project) (B.T. 26-030) (Dillard) (Req of Mayor)  
2/10/26 CO Introduced: NCSPHS, F  
2/17/26 NCSPHS Read 2nd & Rerefer  
2/18/26 F Read 2nd & Rerefer  
2/24/26 CO PH Read 2nd & Rerefer  
3/2/26 NCSPHS Amend/Approve 7-0  
3/3/26 F Amend/Approve 7-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 2/24/26

**AMEND/APPROVE**

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

Mr. Peterson explained how the amendment for 2026-0094 impacted this bill. Ms. Staffopoulos clarified that this bill would need to be amended to reflect the change. The amendment was moved and seconded.

Mr. Delaney said the Administration did not oppose this bill or the amendments but noted that they could have resolved funding issues earlier if CM Diamond had corresponded with the Administration. CM Salem said that the Administration did not reach out to him regarding 2026-0100.

CM Clark-Murray asked for clarification on the bill, which Mr. Peterson provided.

The amendment was approved unanimously.

#### **AMENDMENT**

**1. Reduce appropriation for Gateway N4 Completion Grant to \$1,890,086 and reduce total appropriation to \$4,165,172**

**2. Correct scrivener's error**

- **Appropriates \$2,275,086 from debt savings in the current year to fill the 2% lapse placed on all non-departmental items in the General Fund**
- **Appropriates \$2,275,086 from the 2% lapse for non-departmental items since it will not be needed to a contingency for the Gateway N4 completion grant**

13.     [2026-0102](#)     ORD-MC Pertaining to the Annual Budget Proposal; Amend Sec 106.106 (Balanced Budget & Budget Stabilization Reserve), Part 1 (General Provisions), Ch 106 (Budget & Accounting Code), Ord Code, to Provide that the Annual Budget Proposal shall not be Considered a Balanced Budget if it Fails to Contain an Approp for Each Completion Grant or Similar Financial Incentive Expected to Become Payable During the FY of the Proposed Budget; Providing for Codification Instructions (Staffopoulos) (Introduced by CM Miller) (Co-Sponsors CMs Clark-Murray, Gay, Boylan, Amaro, J. Carlucci, Howland, Salem, Arias, Lahnen, Diamond & Pittman)  
2/10/26 CO Introduced: NCSPHS, F  
2/17/26 NCSPHS Read 2nd & Rerefer  
2/18/26 F Read 2nd & Rerefer  
2/24/26 CO PH Read 2nd & Rerefer  
3/2/26 NCSPHS Amend/Approve 7-0  
3/3/26 F Amend/Approve 7-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 2/24/26

#### **AMEND/APPROVE**

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

Mr. Peterson explained the Auditor's recommended amendment. The amendment was moved and seconded.

CM Clark-Murray asked Mr. Peterson if the general fund funded completion grants. Mr. Peterson said that completion grants have historically been funded from the general fund.

CM Salem asked Mr. Peterson how the Council would know if the Mayor was using reserves to pay for completion grants. Mr. Peterson said that the auditors would work with the Budget Office to notify the Council.

The amendment was approved unanimously.

CM Miller provided a rationale for the bill, which is to account for upcoming completion grants during the budget process.

CM Clark-Murray asked how the bill would impact the budget process. Mr. Peterson said that if completion grants and other incentives are not included in the Mayor's budget, then the budget would not be considered balanced. CMs Clark-Murray and Gay asked to be added as co-sponsors.

#### **AMENDMENT**

**Add language clarifying this applies to unfunded completion grants and that they shall not be funded with debt**

14.     [2026-0103](#)     ORD Approp \$6,232,857.00, Including \$4,297,326.00 from the Gen CIP - Debt Mgmt Fund Principal / Interest Accts & \$1,935,531.00 from the Jax Beach TIF - Contribution from Local Unit Acct, All Within the Gen Fund Operating Fund, to the Multiyear Progs & Initiatives - Gateway Contingency Acct (Fund 00129), to Provide Partial Funding for the Completion Grants Previously Auth by Ord 2024-485-E for the Multi-Parcel Dev Proj (B.T. 26-042) (Wilson) (Req of Mayor)  
2/10/26 CO Introduced: NCSPHS, F  
2/17/26 NCSPHS Read 2nd & Rerefer  
2/18/26 F Read 2nd & Rerefer  
2/24/26 CO PH Read 2nd & Rerefer  
3/2/26 NCSPHS Amend/Approve 7-0  
3/3/26 F Amend/Approve 7-0  
Public Hearing Pursuant to Ch. 166, F.S. & C.R. 3.604 - 2/24/26

#### **AMEND/APPROVE**

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

Mr. Peterson explained the Auditor's recommended amendment. The amendment was moved and seconded.

CM Clark-Murray asked Angela Murray, Budget Office, for her input on the amendment. She said that she had no problems with the amendment. The amendment was approved unanimously.

**AMENDMENT**

- 1. Revise appropriation to include \$1,061,600 for the Gateway N5 Completion Grant contingency and \$532,257 for the Gateway N4 Completion Grant contingency**
- 2. Correct scrivener's errors**

**• Funds are being placed in designated contingencies in anticipation of previously approved Gateway completion grants**

**• \$4,297,326 is from debt savings in the current year**

**• \$1,935,531 is from dollars returned from the Jax Beach Tax Increment District received in October 2025**

15.     [2026-0104](#)     ORD Relating to Civil Service Exemptions & Article 17 (Civil Service), Charter of the City; Amend Sec 17.06 (Applicability of Civil Service System to Employees of Consolidated Government), Article 17 (Civil Service), Charter of the City, Pursuant to Subsection 17.06(ee) of the Charter to Add the Newly Estab Position of Crime Scene Tech within the JSO to the List of Employees of the Consolidated Govt Exempt From Civil Svc; Prov for Codification Instructions (Young) (Req of Sheriff)  
2/10/26 CO Introduced: NCSPHS, R  
2/17/26 NCSPHS Read 2nd & Rerefer  
2/17/26 R Read 2nd & Rerefer  
2/24/26 CO PH Read 2nd & Rerefer  
3/2/26 NCSPHS Approve 7-0  
3/2/26 R Approve 7-0  
Public Hearing Pursuant to Ch. 166, F.S. & C.R. 3.604 - 2/24/26

**APPROVE**

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

**Scrivener's**

**Pg. 2, line 29: insert "Date" after "Effective"**

**• Amends Sec. 17.06, City Charter, to add Jacksonville Sheriff's Office Crime Scene Technicians to the list of employees who are exempt from civil service rules**

16. [2026-0105](#) ORD Amend the 26-30 5-Year CIP Appvd by Ord 2025-505-E to Revise the Title & Scope of the Proj Entitled “JSO Pretrial Detention Center - Water System Replacement” (Smith) (Req of Sheriff)  
2/10/26 CO Introduced: NCSPHS, TEU, F  
2/17/26 NCSPHS Read 2nd & Rerefer  
2/18/26 TEU Read 2nd & Rerefer  
2/18/26 F Read 2nd & Rerefer  
2/24/26 CO PH Read 2nd & Rerefer  
3/2/26 NCSPHS Approve 7-0  
3/3/26 TEU Approve 6-0  
3/3/26 F Approve 7-0  
Public Hearing Pursuant to Ch. 166, F.S. & C.R. 3.604 - 2/24/26

**APPROVE**

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

**Scrivener’s**

**Correct Section numbering**

**• Funds will be used to replace water system at the Montgomery Correction Center**

17. [2026-0117](#) ORD Approp \$294,068, Including \$220,551 in Grant Funding from the U. S. Dept of Homeland & Security & \$73,517 in Required Local Match Funds from the Gen Fund for the Purchase of Specialized Emerg Preparedness Equipment & Travel for the FEMA Grant Management Course; Prov for Oversight by JSO (B.T. 26-039) (Smith) (Req of Sheriff)  
2/10/26 CO Introduced: NCSPHS, F  
2/17/26 NCSPHS Read 2nd & Rerefer  
2/18/26 F Read 2nd & Rerefer  
2/24/26 CO PH Read 2nd & Rerefer  
3/2/26 NCSPHS Approve 7-0  
3/3/26 F Approve 7-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 2/24/26

**APPROVE**

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

**• Required City match of \$73,517 to be appropriated from the Reserve for Federal Programs Contingency**

**• Grant period ends 8/31/28**

18. [2026-0118](#) ORD Approp \$250,000 from the Southside Tennis Complex - Other Construction Costs Acct to the Multiyear Prog & Initiatives Fund - Council Dist. 5 - Contingency Acct to Return a Portion of the Funding Originally Approp from the Council Dist. 5 Community Benefits Agrmt Contingency Acct as Part of the FY 25-26 Budget Appvd by Ord 2025-504-E; Amend the 26-30 5-Yr CIP Prog Appvd by Ord 2025-505-E to Reflect this Approp of Funds from the Southside Tennis Complex (Staffopoulos) (Introduced by CM J. Carlucci)  
2/10/26 CO Introduced: NCSPHS, F  
2/17/26 NCSPHS Read 2nd & Rerefer  
2/18/26 F Read 2nd & Rerefer  
2/24/26 CO PH Read 2nd & Rerefer  
3/2/26 NCSPHS Amend/Approve 7-0  
3/3/26 F Amend/Approve 7-0  
Public Hearing Pursuant to Ch. 166, F.S. & C.R. 3.604 - 2/24/26

**AMEND/APPROVE**

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

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

**AMENDMENT**

- 1. Attach Revised Exhibit 1 (BT) to correct fund number**
- 2. Correct scrivener's error**

19. [2026-0136](#) ORD Approp \$3,100,000 from New Berlin Rd (Cedar Pt to Starrt/Pulsky) - Other Construction Costs Acct, to Prov Funding for the City's Acquisition of 5 Parcels of Land, all Located in Jax, FL, in Council Dist 2 & 8, as Required for the Completion of the New Berlin Rd Improvement Proj, with Such Parcels Identified as follows: 12630 Yellow Bluff Rd (R.E. #: 106930-0030), 0 New Berlin Rd (R.E. #: 106536-0235), 0 New Berlin Rd (R.E. #: 106536-0210), 3696 New Berlin Rd (R.E. #: 106548-0000), & 3694 New Berlin Rd (R.E. #: 106548-0050) (Collectively, the Property); Appv & Auth the Mayor, or Her Designee, & the Corp Sec to Execute & Deliver those Certain Real Estate Purchase & Sale Agrmts Required for the City to Effectuate its Acquisition of the Propty, as follows: Real Estate Purchase & Sale Agrmt Btwn the COJ & Lucy Paret & Jorge Monzon for the Purchase of 12630 Yellow Bluff Rd (R.E. #: 106930-0030) for the Negotiated Purchase Price of \$1,190,000, Real Estate Purchase & Sale Agrmt Btwn the COJ & Donald Heath Williams for the Purchase of 0 New Berlin Rd (R.E. #: 106536-0235) & 0 New Berlin Rd (R.E. #: 106536-0210) for the Negotiated Purchase Price of \$958,245, & Real Estate Purchase & Sale Agrmt Btwn the COJ & New Cedar Point Properties, LLC, a FL LLC, for the Purchase of 3696 New Berlin Rd (R.E. #: 106548-0000), & 3694 New Berlin Rd (R.E. #: 106548-0050) for a Negotiated Purchase Price of \$768,400 (Collectively, the Agrmts), & all Closing & Other Docs Contemplated Therein or Relating Thereto, & to Otherwise Take all Necessary Action to Effectuate the Purposes of the Agrmts to Purchase the Subj Propty at a Total Negotiated Purchase Price, Inclusive of Closing & Related Costs, not to Exceed \$3,100,000; Prov for Oversight by the Real Estate Div of the Public Works Dept for the Acquisition of the Propty & by the Dept of Public Works, Engineering & Construction Mgmt Div Thereafter (Wilson) (Introduced by CM Gay)  
2/24/26 CO Introduced: NCSPHS, TEU, F  
3/2/26 NCSPHS Read 2nd & Rerefer  
3/3/26 TEU Read 2nd & Rerefer  
3/3/26 F Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/10/26

**READ 2ND & REREFER**

20. [2026-0137](#) ORD Relating to the Council Rules; Amend Council Rules 2.202 (Attendance; Voting) & 2.210 (Rules in Committee), Pt 2 (Committee Procedure), Ch 2 (Committees), Council Rules, to Address Council Member Attendance & Auth Absences for Standing Committee Meetings & the Required Quorum for Council Standing Committees; Amend Council Rule 4.106 (Quorum), Pt 1 (Meetings; Quorum), Ch 4 (Procedures), Council Rules, to Address Council Member Attendance & Auth Absences for Council Meetings; Estab a Prospective Date of 7/1/26, for the Council Rule Amends Prov Herein to Become Effective (Staffopoulos) (Introduced by CM Boylan)  
2/24/26 CO Introduced: NCSPHS, R, TEU, F, LUZ  
3/2/26 NCSPHS Read 2nd & Rerefer  
3/2/26 R Read 2nd & Rerefer  
3/3/26 TEU Read 2nd & Rerefer  
3/3/26 F Read 2nd & Rerefer  
3/3/26 LUZ Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/10/26

**READ 2ND & REREFER**

21. [2026-0138](#) ORD Estab the FY 26-27 Categories of Most Vulnerable Persons & Needs for Public Svcs Grant Approps in Accord with Ch 118 (City Grants), Ord Code (Staffopoulos) (Introduced by Public Service Grant Council)  
2/24/26 CO Introduced: NCSPHS, R, F  
3/2/26 NCSPHS Read 2nd & Rerefer  
3/2/26 R Read 2nd & Rerefer  
3/3/26 F Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/10/26

**READ 2ND & REREFER**

22. [2026-0139](#) ORD-MC Amend Sec 111.920 (Homelessness Initiatives Special Revenue Fund), Pt 9 (Neighborhood Development), Ch 111 (Special Revenue & Trust Accounts), Ord Code, to Require Prior City Council Appvl for Expenditures in Excess of \$100,000 from the Homelessness Initiatives Special Rev Fund; Prov for Codification Instructions (Staffopoulos) (Introduced by CM Miller)  
2/24/26 CO Introduced: NCSPHS, R, F  
3/2/26 NCSPHS Read 2nd & Rerefer  
3/2/26 R Read 2nd & Rerefer  
3/3/26 F Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/10/26

**READ 2ND & REREFER**

23. [2026-0140](#) ORD Re Ch 745 (Addressing & Street Naming Regulations), Ord Code; Renaming Confederate St Extending Btwn Hubbard St & Liberty St to “Rose Arbor Way” in Council Dist 7 Pursuant to Sec 745.105 (Public Street Name Changes), Ord Code; Directing the Legislative Svcs Div to Forward a Copy of this Ord, Once Enacted, to the Public Works Dept, Dev Svcs Div, Addressing Sec, for Processing, Implementation, & Coordination with Various City Depts & Other Affected Agencies & Orgs (Pollock) (Introduced by CM Peluso)  
2/24/26 CO Introduced: NCSPHS, R, TEU  
3/2/26 NCSPHS Read 2nd & Rerefer  
3/2/26 R Read 2nd & Rerefer  
3/3/26 TEU Read 2nd & Rerefer  
TEU PH Pursuant to Ch 745 Ord Code - 3/17/26  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/10/26

**READ 2ND & REREFER**

24. [2026-0142](#) ORD Pertaining to Opioid Settlement Proceeds Grant Awards; Waiving Subsection 118.301(A)(3)(iii) (Expenditure of Appropriated Funds), Part 3 (Administration of City Grants), Ch 118 (City Grants), Ord Code, to Allow the Opioid Settlement Proceeds Grant Funds Awarded to University of Florida Foundation, Inc. (“UFF”) to Be Used for Contributions to the UF Board of Trustees (on Behalf of University of Florida College of Medicine-Jacksonville (“UFCOM-J”) & Shands Jax Medical Center, Inc. (“Shands”) to Support UFCOM-J’s & Shands’s Respective Activities in Estab & Operating a Medication-Assisted Treatment Clinic in Jax; Auth the Mayor, or Her Desig, & the Corp Sec to Execute a Grant Agrmt Btwn the City & UFF Subj to Certain Revised Terms (Staffopoulos) (Introduced by CM Salem)  
2/24/26 CO Introduced: NCSPHS, R, F  
3/2/26 NCSPHS Read 2nd & Rerefer  
3/2/26 R Read 2nd & Rerefer  
3/3/26 F Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/10/26

**READ 2ND & REREFER**

25. [2026-0143](#) ORD Auth the Mayor, or Her Desig, & Corp Sec to Execute Amdt 1 to the Redevelopment Agrmt Previously Auth by Ord 2023-89-E, Btwn the City, DIA & AR Polar Jacksonville, LLC; Auth the Execution of all Docs Relating to the Above Agrmts and Transactions, & Auth Technical Changes to the Docs; Desig of Auth Official & the DIA as Contract Monitor; Prov for City Oversight by the DIA; Auth the Execution of all Docs Relating to the Above Agrmt(s), & Auth Technical Changes to the Docs (Lavie) (Req of the DIA)  
2/24/26 CO Introduced: NCSPHS, F  
3/2/26 NCSPHS Read 2nd & Rerefer  
3/3/26 F Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/10/26

**READ 2ND & REREFER**

26. [2026-0144](#) ORD Approp \$750,000 from the Gen CIP - Debt Mgmt Fund Principal Acct to the PWEN Supervision - Engineering - Other Transportation Svcs - Other Professional Svcs Acct, all Within the Gen Fund Operating Fund, to Prov Funding for Professional Svcs to Conduct Due Diligence Related to Potential Locations for a new Jacksonville Justice Center; Prov for Carryover of Funds to FY 26-27 (B.T. 26-044) (Dillard) (Req of Mayor) (Co-Sponsor CM Lahnen)  
2/24/26 CO Introduced: NCSPHS, F  
3/2/26 NCSPHS Read 2nd & Rerefer  
3/3/26 F Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/10/26

**READ 2ND & REREFER**

27. [2026-0145](#) ORD Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City an Amdt to the FY 25-26 City Grant Agmt Btwn the City & I.M. Sulzbacher Center for the Homeless, Inc. for the Mental Health Offender Program as Originally Auth by Ord 2025-504-E, Subj to a Revised Budget as Described Herein; Prov for Cont Oversight by the Grants & Contract Compliance Div of the Finance Dept (Smith) (Req of Mayor)  
2/24/26 CO Introduced: NCSPHS, F  
3/2/26 NCSPHS Read 2nd & Rerefer  
3/3/26 F Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/10/26

**READ 2ND & REREFER**

28. [2026-0147](#) ORD Auth the DIA to Demolish the Bldg (Formerly Known Generally as the Museum of Science & History Building) & Related Improvements Owned by the City and Located Generally at 1025 Museum Circle in the City Within the Downtown Southbank CRA; Prov for City Oversight of the Project by the DIA & Dept of Public Works (Sawyer) (Req of the DIA)  
2/24/26 CO Introduced: NCSPHS, F  
3/2/26 NCSPHS Read 2nd & Rerefer  
3/3/26 F Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/10/26

**READ 2ND & REREFER**

29. [2026-0148](#) ORD Regarding the Grant Agrmt Btwn the City & Workforce Industrial Training, LLC (“WIT”) for the Operation Boost Initiative, Originally Appvd & Auth by Ord 2025-781-E; Amend Ord 2025-781-E by Amend 2nd Revised Exhibit 4 (Workforce Industrial Training, LLC - Operation Boost Initiative FY 25-26 City Services Contract Terms) to Include Add’l Submittal Requirements & to Modify Grant Expenditure Requirements; Req 1 Cycle Emergency Passage (Reingold) (Introduced by CM Arias)  
2/24/26 CO Introduced: NCSPHS, F  
3/2/26 NCSPHS Emergency/Approve 7-0  
3/3/26 F Emergency/Amend/Approve 7-0  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/10/26

**EMERGENCY/APPROVE**

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

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

**Scrivener’s**

1. Pg. 1, line 14, strike “SUBMITTTAL” and insert “SUBMITTAL”
2. Pg. 1, line 28, strike “invoices” and insert “invoices,”

- Amends previously approved term sheet to:
  - Require additional support from WIT when submitting invoices for reimbursement
  - Remove Chapter 118 compliance requirements for service-based program
- Grant Details:
  - Maximum indebtedness - \$325,000
  - Initial Advance - \$81,250
  - Grant Period - 10/1/25 – 9/30/26
  - Compensation - \$3,250 per student upon completion/certification
- The nature of the emergency is to ensure WIT is able to proceed with the program

30. [2026-0149](#) ORD Apv & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver, for & on Behalf of the City: (1) a 3rd Mortgage Modification Agrmt Among the City, VCP-Roosevelt Bldg, Ltd., & VCP-Roosevelt Garage, LLC; (2) a 3rd Note Modification Agrmt btwn the City & VCP-Roosevelt Bldg, Ltd., for the Purpose of Extending the Maturity Date of the Loan From 3/1/26 to 9/1/26, the Original Loan Having Been Auth by Ord 2001-795-E; (3) a 4th Mortgage Modification Agrmt btwn the City & VCP-Lynch Bldg, Ltd.; & (4) a 4th Note Modification Agrmt btwn the City & VCP-Lynch Bldg, Ltd., for the Purpose of Extending the Maturity Date of the Loan From 3/1/26 to 9/1/26, the Original Loan Having Been Auth by Ord 2000-1079-E; Requiring an Acknowledgment & Consent of Guarantor by the Vestcor Companies, Inc. for each of the Foregoing Loan Modification Agrmts as a Cond of Closing, Together with such other Closing Docs & Technical Changes as May Be Required by the Gen Counsel, or His Desig, & the Mayor’s Office, Prov that the City’s Costs Are Not Increased; Prov for City Oversight by the DIA (Sawyer) (Introduced by CM Peluso)  
2/24/26 CO Introduced: NCSPHS, F  
3/2/26 NCSPHS Read 2nd & Rerefer  
3/3/26 F Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/10/26

**READ 2ND & REREFER**

31. [2026-0150](#) ORD Making Certain Findings, & Auth the Mayor, or Her Desig, to Execute: (1) an Economic Dev Agrmt btwn the City & Campbell Cove, Ltd. (“Company”); & (2) Loan Docs & Related Docs as Described in the Agrmt, to Support the Dev by Company of an Approx 240 Unit Mixed-Income Apartment Community Located at 11000 Beach Blvd in the City (“Project”); Auth a Dev Loan in the Amt of \$5,000,000 with a Term of 20 Years in Connection with the Proj, to be Approp by Subsequent Legislation; Desig the Neighborhoods Dept as Contract Monitor for the Agrmt & Related Docs; Prov for City Oversight of the Proj by the Neighborhoods Dept; Auth the Execution of All Docs Relating to the Above Agrmts & Transactions, & Auth Technical Changes to the Docs; Prov a Deadline for the Company to Execute the Agrmt after it is Delivered to the Company; Waiver of that Portion of the Public Investment Policy Adopted by Ord 2024-286-E, as Amended, to Auth a Dev Loan that is Not Currently Auth by the Public Investment Policy (Sawyer) (Req of Mayor & Co-Introduced by CM Howland)  
2/24/26 CO Introduced: NCSPHS, R, F  
3/2/26 NCSPHS Read 2nd & Rerefer  
3/2/26 R Read 2nd & Rerefer  
3/3/26 F Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/10/26

**READ 2ND & REREFER**

32. [2026-0151](#) ORD-MC Re Public Svc Grants; Amend Sec 118.803 (Grants Administrator; Responsibilities), 118.805 (Eligibility to Apply for PSGs), 118.806 (Appl Requirements), 118.807 (Review, Evaluation & Scoring of Appls by PSG Council), 118.808 (Funding Allocations by the PSG Council; Grant Award Limitations), & 118.810 (PSG Appeals Brd; Appeals Procedure), Pt 8 (PSGs), Ch 118 (City Grants), Ord Code, to Remove the In Person Requirement for Courtesy Reviews of Appl, Clarify Eligibility Requirements, Update Appl Requirements, Change the Assignment of Points to the Evaluation Criterion, Clarify the Use of the High Score Model to Prov Funding to the Next Highest Ranked Score When an Awarded Recipient Does Not Accept the Award or Funding Otherwise Becomes Available, & Update PSG Appeals Brd Procedure; Prov for Codification Instructions (Smith) (Introduced by CM Boylan)  
2/24/26 CO Introduced: NCSPHS, R, F  
3/2/26 NCSPHS Read 2nd & Rerefer  
3/2/26 R Read 2nd & Rerefer  
3/3/26 F Read 2nd & Rerefer  
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 3/10/26

**READ 2ND & REREFER**

33. [2026-0155](#) RESO Designating First Coast Crime Stoppers, Inc. as Duval County's Agent Solely for the Purpose of Applying for, Receiving, & Expending Money from the FL Crime Stoppers Trust Fund Pursuant to Sec 16.555, F.S., & Rule 2A-9.002, FL Admin Code, for a Period of 3 Yrs Beginning 7/1/26 through 6/30/2029; Directing the Legislative Svcs Div to Send a Copy of this Reso to the Attorney General's Office, Dept of Legal Affairs, & to First Coast Crime Stoppers, Inc. Upon its Adoption (Staffopoulos) (Introduced by CMs Howland, Gay, Freeman, Amaro, Carrico, Miller, Gaffney, Jr., Arias & Pittman)  
2/24/26 CO Introduced: NCSPHS, R, F  
3/2/26 NCSPHS Read 2nd & Rerefer  
3/2/26 R Read 2nd & Rerefer  
3/3/26 F Read 2nd & Rerefer

**READ 2ND & REREFER**

**NOTE: The next regular meeting will be held Monday, March 16, 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:

Blake Harper spoke in opposition to 2026-0140.

John Nooney commented on 2024-0966, 2025-0361, 2026-0074, 2026-0092, 2026-0093, 2026-0094, 2026-0096, 2026-0100, 2026-0102, and 2026-0117.

Minutes: Brandon Russell, Council Research  
brussell@coj.net, (904) 255-5137  
Posted: 3/4/26, 9:10 a.m.