

City of Jacksonville

*117 W. Duval Street
Jacksonville, FL 32202*



Meeting Minutes

Monday, September 15, 2025

9:30 AM

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

Neighborhoods, Community Services, Public Health and Safety Committee

Mike Gay, Chair

Randy White, Vice Chair

Ken Amaro - Late Arrival 10:46 a.m.

Chris Miller - Excused

Ron Salem

Michael Boylan

Tyrone Clark-Murray - Late Arrival 9:35 a.m., Early Departure 10:45 a.m.

Legislative Assistant: Barbara Ireland Hobson

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

Council Research: Colleen Hampsey

Office of General 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: 9:01 A.M.

Meeting Adjourned: 12:16 P.M.

Present: 6 - Mike Gay, Randy White, Ron Salem, Ken Amaro, Michael Boylan and Tyrona Clark-Murray

Excused: 1 - Chris Miller

Attendance:

CM Gaffney, Jr. - 2025-472, 2025-642

CM Lahnen - 2025-641

CM Peluso - 2025-690, 2025-691

CM Johnson - 2025-645, 2025-656, 2025-357, 2025-664, 2025-682, 2025-683, 2025-689, 2025-713, 2025-716, 2025-720

Prior to taking up the agenda items, Council Member Boylan spoke about bills related to strategic initiative funds. He indicated that strategic initiatives historically were focused upon city-wide issues and not just avenues for indiscriminate spending. Council Member Boylan talked about the inequity of sweeping of unused funds for other projects, and suggested that there be a process by which unused funds automatically revert to the reserves. Council Member Boylan spoke about the requirement that City funds be spent with a public purpose, and he mentioned the excessive number of direct contracts with entities funded through strategic initiative funds. Council Member Salem talked about creating a minimum threshold for strategic initiative funded grants, possibly \$25,000, noting the cost and time for staff to oversee the grants.

Item/File No.

Title History

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

DEFER

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

DEFER

3. [2025-0448](#) ORD-MC re Industrial & Commercial Developments; Amend Sec 656.604 (Number of Off-Street Parking Spaces Required), Subpt a (Off-Street Parking, On-Street Parking & Loading for Motor Vehicles), Pt 6 (Off-Street Parking, On-Street Parking & Loading Regulations), Ch 656 (Zoning Code), Ord Code, to Modify the Parking Requirements for Industrial, Wholesale, Warehouse, Storage & Similar Uses; Amend Sec 656.1209 (Applicability), Subpt C (Landscaping Requirements), Pt 12 (Landscape & Tree Protection Regulations), Ch 656 (Zoning Code), Ord Code, to Modify Landscaping Requirements for Industrial & Commercial Development; Prov for Codification Instructions (Reingold) (Introduced by CM White) (PD Amd/Apv) (PC Apv)
6/10/25 CO Introduced: NCSPHS, TEU, LUZ
6/16/25 NCSPHS Read 2nd & Rerefer
6/17/25 TEU Read 2nd & Rerefer
6/17/25 LUZ Read 2nd & Rerefer
6/24/25 CO PH Read 2nd & Rerefer
8/4/25 NCSPHS Approve 6-0
8/5/25 TEU Amend/Approve 5-0
8/5/25 LUZ PH Amend/Approve 7-0
8/12/25 CO Amend/Rerefer 18-0
9/9/25 CO PH Only
LUZ PH: 8/5/25 & 9/16/25, 10/7/25
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 6/24/25 & 9/9/25

DEFER

4. [2025-0472](#) ORD Approp \$125,000 from the Special Council Contingency Acct to the Northside Community Involvement - Subsidies & Contributions to Private Org Acct to Prov Funding to Northside Community Involvement, Inc. (NCI) for the Communities with Resources Working Together for the Betterment of Jax, FL Re-Grant Prog as Described Herein; Prov for Carryover to FY 25-26; Waiving Sec 118.107 (Nonprofits to Receive Funding Through a Competitive Evaluated Award Process), Pt 1 (General Provisions), Ch 118 (City Grants), Ord Code, to Allow for a Direct Contract with NCI; Waiving Subsec 118.301(a)(3)(iii) (Expenditure of Appropriated Funds), Pt 3 (Administration of City Grants), Ch 118 (City Grants), Ord Code, to Allow a Portion of the City Funds to Be Used for Contributions & Donations to Other Groups or Orgs Thru the Prog; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City an Agrmt btwn the City & NCI for the Prog; Prov for Oversight by the Grants & Contract Compliance Div of the Finance Dept (Staffopoulos) (Introduced by CM Gaffney, Jr.) (Co-Sponsor CM Johnson)
6/24/25 CO Introduced: NCSPHS, R, F
7/14/25 NCSPHS Read 2nd & Rerefer
7/14/25 R Read 2nd & Rerefer
7/15/25 F Read 2nd & Rerefer
7/22/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Withdraw 5-0
9/15/25 R Amend/Approve 7-0
9/16/25 F Amend/Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 7/22/25

WITHDRAW

Aye: 5 - Gay, White, Salem, Amaro and Boylan

Excused: 1 - Miller

Council Member Gaffney spoke about the bill and the entity that was intended to receive this appropriation. He talked about options to either carry over the funds to the next fiscal year or transfer the funds to another entity.

Motion/2nd to move the amendment.

There was discussion about amending the bill to set a time frame for NCI to come off of the non-compliance list, or withdrawing the bill and filing separate legislation when an appropriate organization is identified.

Motion/2nd move to withdraw.

AMENDMENT

- 1. Include a waiver of Code Sec. 118.503 to allow Northside Community Involvement, Inc. to receive a City Grant while being on the City's Chapter 118 Non-Compliance List**
- 2. Attach Revised Exhibit 2 (Term Sheet and Budget) to incorporate changes recommended by the Grants and Contract Compliance Division**

- Council Strategic Initiatives funding**
- Appropriates \$125,000 from the Special Council Contingency account to provide funding to Northside Community Involvement, Inc. ("NCI") for the Communities with Resources Working Together for the Betterment of Jacksonville, Florida Re-Grant Program**
- \$112,500 will be allocated for re-grants for adult education, child development, crime prevention and intervention, clothing, housing, transportation, mental health services and utilities and \$12,500 will be allocated for administrative expenses of Northside Community Involvement**
- Re-grant recipients must be located in Council District 8**
- Authorizes carryover of funding through fiscal year 2025/26**
- Waives Code Sec. 118.107 (Nonprofits to receive funding through a competitive evaluated award process) in order to authorize a direct contract with Northside Community Involvement**
- Waives Code Sec. 118.301(a)(3)(iii) (Expenditure of Appropriated Funds) in order to allow a portion of the funds to be spent on re-grants to other organizations**

AUDITOR NOTE:

Northside Community Involvement, Inc. ("NCI") is currently on the Ch. 118 Non-Compliance List for failing to complete the reporting requirements related to their FY 23/24 City grants totaling in excess of \$100,000. Pursuant to Ch. 118, Part 5 (Liability and Loss of Entitlement or Eligibility for City Grants), NCI is ineligible to receive a City Grant and further disbursements of City Grants shall be withheld until being certified by the Council Auditor as compliant.

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

DEFER

6. [2025-0600](#) ORD-MC Amend Sec 111.390 (Driver Education Safety Trust Fund), Pt 3 (Public Safety & Courts), Ch 111 (Special Revenue & Trust Accounts), Ord Code, to Increase the Civil Traffic Penalty from \$3 to \$5 Consistent with the Dori Slosberg Driver Education Safety Act, Sec 318.1215, F.S.; Prov for Codification Instructions (Reingold) (Req of Mayor)
8/12/25 CO Introduced: NCSPHS, R
8/18/25 NCSPHS Read 2nd & Rerefer
8/18/25 R Read 2nd & Rerefer
8/26/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25

DEFER

7. [2025-0601](#) ORD Apv & Auth the Mayor, or Her Desig, & the Corp Sec to Execute a 6th Amdt to Amend & Restated Agrmt for Residential Waste & Recycling Collection & Transportation Svcs (Service Area III) btwn the City & Waste Pro of Florida, Inc., to Extend the Agrmt Term Thru 9/30/35, Replace the Rate Review Process with Annual CPI Adjustments Commencing 10/1/25 & Estab a Process for Extraordinary Rate Adjustment, Set Fuel Caps for FY 25-26, FY 26-27 & FY 27-28, Amend the Process for Conducting Residential Premises Counts, & Amend Certain Other Provisions, Including Collection Svcs, Vehicle Identification Requirements, Liquidated Damages, Dispute Res & Reporting Requirements; Waiving Sec 382.308(L) (Extension of Contract), Ord Code; Prov for City Oversight by the Solid Waste Div of the Office of Administrative Svcs (Dillard) (Req of Mayor)
8/12/25 CO Introduced: NCSPHS, R, F
8/18/25 NCSPHS Read 2nd & Rerefer
8/18/25 R Read 2nd & Rerefer
8/19/25 F Read 2nd & Rerefer
8/26/25 CO PH Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 8/26/25

DEFER

8. [2025-0640](#) ORD Approp \$39,000,000, Including \$36,739,324 from the ASSW Collection - Residential - Garbage & Solid Waste Control Svcs - Solid Waste User Fee Acct within the Solid Waste Disposal Fund & \$2,260,676 from the CIP Debt Service Repayment - ISA-Debt Mgmt Fund - Interest Acct within the General Fund, to the Downtown Economic Dev Fund - Misc Grants & Aids Account, to Fund the City's Escrow Obligation Under the Redev Agrmt btwn the City, the DIA & RD River City Brewery, LLC, Originally Authorized by Ord 2024-748-E, for a Mixed-Use Dev on the Southbank; Prov for Carryover (Staffopoulos) (Introduced by the Finance Committee (CMs Arias, Howland, J. Carlucci, Diamond, Lahnen, Pittman & Salem)) (Co-Sponsor CM Miller)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Approve 4-0
9/16/25 F Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/9/25

APPROVE

Aye: 4 - Gay, White, Salem and Boylan

Excused: 1 - Miller

• Pursuant to Ord. 2024-748-E:

- The substantial completion date is extended day for day if the grant is not funded into escrow by November 1, 2025 and
- The City loses its repurchase right if the grant is not funded into escrow by December 1, 2025

9. [2025-0641](#) ORD Approp \$600,000 from the Traffic Signal San Pablo Pkwy - DM Other Construction Costs Acct to the Veterans Community Center - DM Engineering & Design Acct, to Provide Funds for Engineering & Design of a New Veterans Community Center; Amend the 25-29 5-Yr CIP Appvd by Ord 2024-505-E to Reflect this Approp of Funds from the Proj Entitled "Traffic Signal San Pablo Parkway" to the Proj Entitled "Veterans Community Center"; Prov for Oversight by the Public Works Dept (Staffopoulos) (Introduced by CM Lahnen)
(Co-Sponsors CMs Miller & Peluso)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Approve 5-0
9/16/25 F Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/9/25

APPROVE

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

Excused: 1 - Miller

Council Member Lahnen explained the appropriation and the redirection of unused funds from a completed construction project on San Pablo Parkway. He indicated that a location has been identified for the Veteran's Community Center somewhere in the Cathedral District.

10. [2025-0642](#) ORD Prov for Carryover of \$125,000 Originally Appropriated by Ord 2024-504-E to 9/30/26, So the Funds Remain Available to Support the FY 24-25 Strategic Initiative to Fund Dev of Affordable Housing in Council Dist. 8 as Proposed by the Dist. 8 Council Member (Staffopoulos) (Introduced by CM Gaffney, Jr.)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Approve 5-0
9/16/25 F Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/9/25

APPROVE

Aye: 5 - Gay, White, Salem, Amaro and Boylan

Excused: 1 - Miller

11. [2025-0643](#) ORD Approp \$6,752,972.00 from the U.S. Environmental Protection Agency (EPA) for the Christobel Septic Tank Phase-Out Proj; Amend the 25-29 5-Yr CIP Appvd by Ord 2024-505-E to Reflect EPA Grant Funding for the Proj; Prov for Oversight by the Dept of Public Works, Engineering & Construction Mgmt Division (B.T. 25-112) (Dillard) (Req of Mayor) (Co-Sponsor CM Johnson)
8/26/25 CO Introduced: NCSPHS, TEU, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 TEU Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Approve 4-0
9/16/25 TEU Approve 5-0
9/16/25 F Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/9/25

APPROVE

Aye: 4 - Gay, White, Salem and Boylan

Excused: 1 - Miller

Council Member Boylan asked for an update on septic tank phase-outs.

Scrivener's

Pg. 2, line 4, strike "water and"

- Grant period ends 7/31/28
- No City match required

12. [2025-0645](#) ORD Approp \$51,227 from the Special Council Contingency Acct to the Council for Fitness & Well-Being - Other Professional Svcs Acct, to Prov Funding for the Mayor's Council on Fitness & Well-Being to Retain the Svcs of a Consultant to Assist the Council in the Dev of a Strategic Plan for Community Wellness; Prov for Carryover (Staffopoulos) (Introduced by CM Johnson)
8/26/25 CO Introduced: NCSPHS, R, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/2/25 R Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Amend/Approve 1-4 (Fail) (Salem, Gay, Amaro, Boylan)
9/15/25 R Amend/Approve 4-3 (Miller, Salem, Gay)
9/16/25 F Amend/Approve 6-1 (Salem)
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

AMEND/APPROVE

Aye: 1 - White

Nay: 4 - Gay, Salem, Amaro and Boylan

Excused: 1 - Miller

There was discussion on this item related to the need for the funds, and the frequency with which the Council for Fitness and Well-Being meets. CM Johnson, council's liaison to the Council for Fitness and Well-Being, spoke about his intent to reactivate the group. He noted that the funds were approved previously for another project, but not expended. Dr. Johnson also talked about the error in the bill that notes that the funds will be used for a consultant, but the bill should have indicated that the funds were for activities/outreach campaigns as directed by the Council for Fitness and Well-Being. He said that he further wishes to amend the appropriation amount to reduce it by \$20,000, and potentially direct the \$20,000 to the Mayor's Hispanic Advisory Board.

Motion/2nd to reduce appropriation to \$31,227. Approved 3-2 (Salem and Gay in opposition)

Motion/2nd to remove "consultant" language from the bill. Failed 2-3 (Amaro and White in the affirmative)

AMENDMENT

1. Reduce appropriation to \$31,227

2. Attach Revised Exhibit 1 (BT) to reflect revised appropriation

- **Council Strategic Initiatives funding (note: changed from the original proposed request)**
- **Appropriates \$51,227 from the Special Council Contingency account to provide funding for the Mayor's Council on Fitness and Well-Being**
- **Funding will be used to retain the services of a consultant to assist the Council in development of a strategic plan for community wellness**
- **Authorizes carryover of funding through fiscal year 2025/26**

13. [2025-0647](#) ORD Approp \$329,091.00 (\$264,582.00 in Grant Funds from AmeriCorps Seniors, f/k/a the Corporation for National & Community Service, & a \$64,509.00 Match From the City From the Federal Matching Grants Activity Contingency Account) for the Duval County Senior Companion Prog; Auth 2 Full-Time Positions, & 1,300 Part-Time Hours within the Senior Svcs Div; Prov for City Oversight by the Senior Svcs Div of the Dept of Parks, Recreation & Community Svcs (R.C. 25-158) (B.T. 25-106) (Dillard) (Req of Mayor)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Amend/Approve 4-0
9/16/25 F Amend/Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

AMEND/APPROVE

Aye: 4 - Gay, White, Salem and Boylan

Excused: 1 - Miller

Phillip Peterson, Auditor's Office, explained the amendment. Approved unanimously.

AMENDMENT

1. Correct total appropriation amount to \$326,591

2. Correct grant award amount to \$262,082

3. Attach Revised Exhibit 1 (BT) to correct appropriation language

- 14. [2025-0648](#)** ORD Approp \$150,000 in Federal Pass-Thru Grant Funding from the FL Dep of Law Enforcement for the Proj Safe Neighborhoods Grant Prog, for the Period from 10/1/24 Thru 9/30/26, for the Purchase of Surveillance & Monitoring Technology to Aid the JSO in Reducing Violent Crime Associated with Drug Trafficking; Prov for Oversight by the JSO (B.T. 25-109) (Anderson) (Req of Sheriff) (Co-Sponsor CM Miller)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Amend/Approve 4-0
9/16/25 F Amend/Approve 5-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

AMEND/APPROVE

Aye: 4 - Gay, White, Salem and Boylan

Excused: 1 - Miller

Mr. Peterson, Auditor's Office, explained the amendment. Approved unanimously.

AMENDMENT

Correct fiscal year of appropriation to 2024-2025

- **No City match is required**

15. [2025-0649](#) ORD Approp \$2,627,132.93 in Funds within the Inmate Welfare Trust Fund, to Estab the FY 25-26 Operating Budget for the Trust Fund, in Accordance with Sec 111.300, Ord Code, & Sec 951.23(9), F.S.; Auth 1 Full Time Position within the Inmate Welfare Trust Fund (R.C. 26-004) (B.T. 26-005) (Anderson) (Req of Sheriff)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Approve 4-0
9/16/25 F Approve 5-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

APPROVE

Aye: 4 - Gay, White, Salem and Boylan

Excused: 1 - Miller

Scrivener's

1. Pg. 2, line 8: insert "and" before "inmate"
2. Pg. 2, line 13: strike "employees" and insert "an employee"
3. Pg. 2, line 14: insert "and" before "\$12,500.00"

16. [2025-0650](#) ORD Apv & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City a Chilled Water Svc Agrmt btwn JEA & City to Prov Chilled Water Svc to Various City Facilities in the Downtown Chilled Water Dist; Prov for Oversight by the PWD (Wilson) (Req of Mayor)
8/26/25 CO Introduced: NCSPHS, TEU, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 TEU Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Approve 4-0
9/16/25 TEU Approve 5-0
9/16/25 F Approve 5-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

APPROVE

Aye: 4 - Gay, White, Salem and Boylan

Excused: 1 - Miller

- Authorizes execution of new agreement with JEA to provide chilled water services to 5 facilities already receiving services and allows for services for the Ed Ball building to be added

17. [2025-0651](#) ORD Approp \$385,467.00 from the Special Law Enforcement Trust Fund to Fund Various Crime Prevention & Law Enforcement Expenditures & Activities Including: (1) Transferring \$20,000.00 from the Fund to the Teen Driver Special Revenue Fund in Accordance with Sec 111.365, Ord Code, to Fund the Teen Driver Challenge Prog; (2) Transferring \$20,000.00 from the Fund to the Police Explorer Trust Fund in Accordance with Sec 111.340, Ord Code, to Fund the JSO Police Explorer Post; (3) \$77,867.00 for Security Camera Maintenance for JSO Facilities; (4) \$127,600.00 for Equipment for JSO Patrol Operations; & (5) \$140,000.00 to Downtown Vision Alliance, Inc. for Continued Operation of the Homeward Bound Prog, in Accordance with Sec 932.7055, F.S.; Invoking the Exemption in Sec 126.108(G) (Exemptions from Competitive Solicitation), Pt 1 (General Regulations; Ethics & Transparency in Public Contracting), Ch 126 (Procurement Code), Ord Code, to Allow for a Direct Contract with Downtown Vision Alliance, Inc. for the Prog; Waiving 118.107 (Nonprofits to Receive Funding Through a Competitive Evaluated Award Process), Pt 1 (General Provisions), Ch 118 (City Grants), Ord Code, to Allow for a Direct Contract with Downtown Vision Alliance, Inc. for the Prog; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City that Certain Misc Approps Agrmt btwn the City & Downtown Vision Alliance, Inc. (B.T. 26-006) (Dillard) (Req of Sheriff) (Co-Sponsor CM Miller)
8/26/25 CO Introduced: NCSPHS, R, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/2/25 R Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Amend/Approve 4-0
9/15/25 R Amend/Approve 7-0
9/16/25 F Amend/Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

AMEND/APPROVE

Aye: 4 - Gay, White, Salem and Boylan

Excused: 1 - Miller

Mr. Peterson explained the amendment. Approved unanimously.

AMENDMENT

- 1. Add oversight department for Homeward Bound agreement**
- 2. Attach affidavit required by Sec. 118.107 as a new exhibit**
- 3. Correct scrivener's errors**
- 4. Attach Revised Exhibit 2 (Certification) to correct appropriation amount**

18. [2025-0652](#) ORD re Ch 745 (Addressing & Street Naming Regulations), Ord Code; Renaming a Roadway Currently Identified as “Manning Cemetery Rd” to “Solomon Rd” in Council Dist 12; Directing the Chief of the LSD to Forward a Copy of This Ord, Once Enacted, to the PWD, Dev Svcs & Traffic Engineering Divs, for Processing & Coordination with 911 Emergency, the JFRD, the USPS, & Other Affected Agencies & Orgs (Pollock) (Introduced by CM White) (Co-Sponsor CM Miller)
8/26/25 CO Introduced: NCSPHS, TEU
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 TEU Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Approve 4-0
9/16/25 TEU PH Amend/Approve 6-0
TEU PH Pursuant to Ch 745 Ord Code - 9/16/25
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

APPROVE

Aye: 4 - Gay, White, Salem and Boylan

Excused: 1 - Miller

• Renaming initiated by 911 Committee to address issues impacting emergency response

19. [2025-0653](#) ORD Approp \$1,500,000.00 from the Solid Waste Disposal Fund to Offset Increased Expenses for Landfill Disposal Charges & Contractor Operating Costs at the Trail Ridge Landfill That Are Anticipated to Occur During the Remainder of FY 24-25 Due to Increased Tonnage Disposal (B.T. 25-113) (Dillard) (Req of Mayor)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Approve 4-0
9/16/25 F Approve 5-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

APPROVE

Aye: 4 - Gay, White, Salem and Boylan

Excused: 1 - Miller

Scrivener's

1. Pg. 2, line 4, strike "and an" and insert "with in"
2. Pg. 2, line 4, strike "have" and insert "having"

• \$1,500,000 is new revenue due to increased tonnage activity at Trail Ridge Landfill

20. [2025-0654](#) ORD Approp \$500,000 from the Solid Waste Class III Mitigation Fund - JXSF Citywide Garbage & Solid Waste Control Svcs Activity to the Edgewood Park Renovations - Other Construction Costs Acct, to Prov Funding for Improvements to Edgewood Park, Located Adjacent to 12th St W btwn Melson Ave & Huron St in Council Dist 9, in Accordance with Ch 380 (Solid Waste Management), Pt 4 (Resource Recovery Program), Ord Code, as More Specifically Described Herein; Prov for Reverter; Amending the 25-29 5-Yr CIP Appvd by Ord 2024-505-E to Reflect This Approp of Funds to the New Proj Entitled "Edgewood Park Renovations" (Staffopoulos) (Introduced by CM Clark-Murray) (Co-Sponsor CM Johnson)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Approve 5-0
9/16/25 F Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

APPROVE

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

Excused: 1 - Miller

Council Member Clark-Murray explained the bill and the project. Daryl Joseph, Parks Director, talked about the park's passive design, with a dog park area and walking trail. A Woodstock neighborhood resident attested to how the park will improve the quality of life.

• Appropriates revenue from the Old Kings Rd. solid waste management facility

21. [2025-0655](#) ORD Approp \$2,474,030.29 from the Gen Fund Operating Fund - Interfund Transfer in Acct, Representing Returned Funding Related to Termination of the JIA CRA Pursuant to Ord 2023-496-E, to the Starratt Rd & Yellow Bluff Rd Intersection Improvement - Other Construction Costs Acct, to Prov Funds for Construction of Improvements at the Intersection of Starratt Rd & Yellow Bluff Rd; Amend the 25-29 5-Yr CIP Appvd by Ord 2024-505-E to Reflect This Approp of Funds to the New Proj Entitled "Starratt Rd & Yellow Bluff Rd Intersection Improvement"; Prov for Oversight by the PWD (Staffopoulos) (Introduced by CM Gay)
8/26/25 CO Introduced: NCSPHS, TEU, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 TEU Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Approve 4-0
9/16/25 TEU Approve 6-0
9/16/25 F Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

APPROVE

Aye: 4 - Gay, White, Salem and Boylan

Excused: 1 - Miller

22. [2025-0656](#) ORD Approp \$10,000 from the Special Council Contingency Acct to the KHA Fund (10901) - ESP - Preteen & Teen Programming Essential Svcs Category, to Prov Funding to Indian Cultural Society of Jacksonville, Inc. (ICS) for the Indian Cultural Preservation & Community Education Progs as Described Herein; Prov for Carryover to FY 25-26; Amend the 8th Revised Schedule M to Ord 2024-511-E; Waiving Certain Requirements of Sec 77.111 (Contracts; Contract Administration; Carryover), Ch 77 (Kids Hope Alliance), Ord Code, to Exempt the Svcs to Be Provd by ICS from Competitive Procurement; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec, &/or the CEO of the KHA to Execute & Deliver on Behalf of the City a Grant Agrmt btwn the City & ICS for the Prog; Prov for Oversight by KHA (Staffopoulos) (Introduced by CM Johnson)
8/26/25 CO Introduced: NCSPHS, R, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/2/25 R Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Approve 3-2 (Defer) (Gay, Salem)
9/15/25 R Approve 5-2 (Gay, Salem)
9/16/25 F Approve 5-1 (Salem)
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

APPROVE (DEFER) (this item was deferred due to the lack of 4 votes in either direction)

Aye: 3 - White, Amaro and Boylan

Nay: 2 - Gay and Salem

Excused: 1 - Miller

Council Member Salem expresses opposition to the series of bills on the agenda with small grant amounts. Council Member Boylan asked about the organization's capacity to comply with the grant reporting requirements, about the public purpose of program, and how a proposed DEI prohibition would impact funds for the Indian Cultural Society or any other ethnically focused entity.

This item was automatically deferred due to a lack of 4 votes in either direction.

Scrivener's

Pg. 3, line 3: strike "quarter" and insert "four months"

- **Council Strategic Initiatives funding (note: changed from the original proposed request)**
- **Appropriates \$10,000 from the Special Council Contingency account to the Indian Cultural Society of Jacksonville, Inc. ("ICS")**
- **Funding will be used for hosting educational/cultural workshops and cultural showcase events during the period of September 1, 2025 – December 31, 2025**
- **Authorizes carryover of funding through FY 25/26**
- **Waives the requirement in Sec. 77.111(a) that KHA provider contracts shall be competitively procured under Chapter 126, Ordinance Code, via an evaluated bid process in order to direct contract with ICS**

23. [2025-0657](#) ORD Approp \$10,000 from the Special Council Contingency Acct to the KHA Fund (10901) - ESP - Out-Of-School Time Programming Essential Svcs Category, to Prov Funding to Jacksonville Arts & Music School Inc. (JAMS) for the JAMS “Created” Prog as Described Herein; Prov for Carryover to FY 25-26; Amend the 9th Revised Schedule M to Ord 2024-511-E; Waiving Certain Requirements of Sec 77.111 (Contracts; Contract Administration; Carryover), Ch 77 (Kids Hope Alliance), Ord Code, to Exempt the Svcs to Be Provd by JAMS from Competitive Procurement; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec, &/or the CEO of the KHA to Execute & Deliver on Behalf of the City a Grant Agrmt btwn the City & JAMS for the Prog; Prov for Oversight by KHA (Staffopoulos) (Introduced by CM Johnson)
8/26/25 CO Introduced: NCSPHS, R, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/2/25 R Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Approve 3-2 (Defer) (Gay, Salem)
9/15/25 R Approve 5-2 (Gay, Salem)
9/16/25 F Approve 5-1 (Salem)
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

APPROVE (DEFER) (this item was deferred due to the lack of 4 votes in either direction)

Aye: 3 - White, Amaro and Boylan

Nay: 2 - Gay and Salem

Excused: 1 - Miller

Council Member Salem expresses opposition to the series of bills on the agenda with small grant amounts. Council Member Boylan asked about the organization's capacity to comply with the grant reporting requirements.

This item was automatically deferred due to a lack of 4 votes in either direction.

Scrivener's

Pg. 2, line 14: strike "inc." and insert "Inc."

- Council Strategic Initiatives funding (note: changed from the original proposed request)
- Appropriates \$10,000 from the Special Council Contingency account to the Jacksonville Arts and Music School Inc. ("JAMS")
- Funding will be used for professional development workshops and quarterly community events for the CreatED Program, which is a professional development and community arts engagement program
- Authorizes carryover of funding through FY 25/26
- Waives the requirement in Sec. 77.111(a) that KHA provider contracts shall be competitively procured under Chapter 126, Ordinance Code, via an evaluated bid process in order to direct contract with JAMS

24. [2025-0659](#) ORD Approp \$766,288.35 in Emerg Rental Assistance Prog (Round 2) Funding to the Madison Palms Dev Loan - Loan Acct (B.T. 25-115) (Smith) (Req of Mayor)
 8/26/25 CO Introduced: NCSPHS, F
 9/2/25 NCSPHS Read 2nd & Rerefer
 9/3/25 F Read 2nd & Rerefer
 9/9/25 CO PH Read 2nd & Rerefer
 9/15/25 NCSPHS Amend/Approve 4-0
 9/16/25 F Amend/Approve 6-0
 Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

AMEND/APPROVE

Aye: 4 - Gay, White, Salem and Boylan

Excused: 1 - Miller

Mr. Peterson explained the amendment. Approved unanimously.

AMENDMENT

- 1. Correct appropriation amount to \$1,064,599.72 and include account information**
- 2. Clarify that \$766,288.35 is being appropriated to the Madison Palms Development Loan and \$298,311.37 is being appropriated to address the negative budgetary balance within the Social Services Division – Welfare-Shelter account**
- 3. Include authorization to enter into amendments as necessary with Madison Palms, Ltd**
- 4. Pg. 2, line 1: correct Ordinance to 2023-148-E**
- 5. Attach Revised Exhibit 1 (BT) to reflect reduction in previous General Fund appropriation for the Madison Palms Development Loan**

• Reallocates \$1,064,599.72 in previously appropriated Emergency Rental Assistance Program (ERAP) Round Two funds to:

- Reduce the previously appropriated and paid General Fund portion of the Madison Palms Development Loan by \$766,288.35 and instead fund it through ERAP dollars**
- Correct the negative budgetary balance of \$298,311.37 within the Social Services Division – Welfare-Shelter account**

- 25. [2025-0660](#)** ORD Approp \$68,091.47 in CDBG Funding to Fund Administrative Cost (B.T. 25-116) (Smith) (Req of Mayor)
8/26/25 CO Introduced: NCSPHS, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Approve 5-0
9/16/25 F Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

APPROVE

Aye: 5 - Gay, White, Salem, Amaro and Boylan

Excused: 1 - Miller

26. [2025-0661](#) ORD Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver, for & on Behalf of the City, a Transfer & Maintenance Agrmt btwn the City & the FDOT, Prov for the Transfer of a 2.72± Acre Parcel of Real Propty (R.E. # 132045-0000) from FDOT to the City, for No Consideration, as an Addition to Henry L. Brown-Kooker Park, & Prov for City Responsibility for the Ownership, Operation, Maintenance & Repair of the Propty; Prov for City Oversight by the Parks, Recreation & Community Svcs Dept (Wilson) (Req of Mayor) (Co-Sponsor CM Amaro)
8/26/25 CO Introduced: NCSPHS, TEU, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/3/25 TEU Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Approve 5-0
9/16/25 TEU Approve 6-0
9/16/25 F Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

APPROVE

Aye: 5 - Gay, White, Salem, Amaro and Boylan

Excused: 1 - Miller

27. [2025-0664](#) ORD Approp \$10,000 from the Special Council Contingency Acct to the KHA Fund (10901) - ESP - Out-Of-School Time Programming Essential Svcs Category, to Prov Funding to Mentoring Families & Kids Inc. (MFK) for the MFK Community Outreach Prog as Described Herein; Prov for Carryover to FY 25-26; Amend the 10th Revised Schedule M to Ord 2024-511-E; Waiving Certain Requirements of Sec 77.111 (Contracts; Contract Administration; Carryover), Ch 77 (Kids Hope Alliance), Ord Code, to Exempt the Svcs to Be Provd by MFK from Competitive Procurement; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec, &/or the CEO of the KHA to Execute & Deliver on Behalf of the City a Grant Agrmt btwn the City & MFK for the Prog; Prov for Oversight by KHA (Staffopoulos) (Introduced by CM Johnson)
8/26/25 CO Introduced: NCSPHS, R, F
9/2/25 NCSPHS Read 2nd & Rerefer
9/2/25 R Read 2nd & Rerefer
9/3/25 F Read 2nd & Rerefer
9/9/25 CO PH Read 2nd & Rerefer
9/15/25 NCSPHS Approve 3-2 (Defer) (Gay, Salem)
9/15/25 R Approve 5-2 (Gay, Salem)
9/16/25 F Approve 5-0
Public Hearing Pursuant to Ch 166, F.S. & C.R. 3.601 - 9/9/25

APPROVE (DEFER) (this item was deferred due to the lack of 4 votes in either direction)

Aye: 3 - White, Amaro and Boylan

Nay: 2 - Gay and Salem

Excused: 1 - Miller

Council Member Salem expresses opposition to the series of bills on the agenda with small grant amounts. Council Member Boylan asked about the organization's capacity to comply with the grant reporting requirements.

This item was automatically deferred due to a lack of 4 votes in either direction.

- **Council Strategic Initiatives funding (note: changed from the original proposed request)**
- **Appropriates \$10,000 from the Special Council Contingency account to Mentoring Families and Kids Inc. ("MFK")**
- **Funding will be used for 1) MFK's Achievement Awards Program, which acknowledges the accomplishments of MFK's program participants, including high school graduates, Robotics Club members, and math achievers, and 2) math workshops, which focus on algebra I, geometry, and pre-calculus and are designed to prepare students for national standardized tests**
- **Authorizes carryover of funding through FY 25/26**
- **Waives the requirement in Sec. 77.111(a) that KHA provider contracts shall be competitively procured under Chapter 126, Ordinance Code, via an evaluated bid process in order to direct contract with MFK**

28. [2025-0680](#) ORD Approp \$24,750 from the Special Council Contingency Acct to the Revitalize Arlington - Subsidies & Contributions to Private Org Acct to Provide Funding to Revitalize Arlington, Inc. (RA, Inc.), for the Woodland Acres Money Smart Prog as Described Herein; Prov for Carryover to FY 25-26; Waiving Sec 118.107 (Nonprofits to Receive Funding through a Competitive Evaluated Award Process; Waiver & Disclosures), Pt 1 (General Provisions), Ch 118 (City Grants), Ord Code, to Allow for a Direct Contract with RA, Inc.; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City an Agrmt btwn the City & Revitalize Arlington, Inc. for the Prog; Prov for Oversight by the Grants & Contracts Compliance Div of the Finance Dept; Req 1 Cycle Emergency Passage (Staffopoulos) (Introduced by CM Amaro) (Co-Sponsors CMs Salem & Freeman)
9/9/25 CO Introduced: NCSPHS, R, F
9/15/25 NCSPHS Emergency/Approve 5-0
9/15/25 R Emergency/Approve 7-0
9/16/25 F Emergency/Approve 5-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/23/25

EMERGENCY/APPROVE

Aye: 5 - Gay, White, Salem, Amaro and Boylan

Excused: 1 - Miller

Motion/2nd to move the emergency. Approved unanimously.

- **Council Strategic Initiatives funding (note: changed from the original proposed request)**
- **Appropriates \$24,750 from the Special Council Contingency account to Revitalize Arlington, Inc.**
- **Funding will be used for personnel costs, curriculum, printing and advertising, facilitator training, participant recognition, and transportation assistance for participants for the Woodland Acres Money Smart Program, which will provide financial literacy training and practical money management skills to residents of Woodland Acres**
- **Authorizes carryover of funding through FY 25/26**
- **Waives Code Sec. 118.107 (Nonprofits to receive funding through a competitive evaluated award process; waiver and disclosures) in order to authorize a direct contract with Revitalize Arlington, Inc.**
- **A one cycle emergency has been requested because the funds being appropriated will lapse on 9/30/25**

29. [2025-0681](#) ORD Approp \$121,534.70 from Available Revenue Bal in the Domestic Battery Surcharge Trust Fund to Estab the FY 25-26 Operating Budget for the Fund & to Prov Add'l Training to Law Enforcement Personnel in Combating Domestic Violence (B.T. 25-111) (Dillard) (Req of Sheriff)
9/9/25 CO Introduced: NCSPHS, F
9/15/25 NCSPHS Read 2nd & Rerefer
9/16/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/23/25

READ 2ND & REREFER

30. [2025-0682](#) ORD Approp \$10,000 from the Special Council Contingency Acct to the KHA Fund (10901) - Essential Svc Plan-Special Needs Essential Svcs Category, to Prov Funding to River City Pearls Foundation, Inc. ("RCPF, INC.") for the Soaring to Greater Heights of Svc Prog as Described Herein; Prov for Carryover to FY 25-26; Amend the 12th Revised Schedule M to Ord 2024-511-E; Waiving Certain Requirements of Sec 77.111 (Contracts; Contract Administration; Carryover), Ch 77 (Kids Hope Alliance), Ord Code, to Exempt the Svcs to Be Provd by RCPF, Inc. from Competitive Procurement; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec, &/or the CEO of the KHA to Execute & Deliver on Behalf of the City a Grant Agrmt btwn the City & RCPF, Inc. for the Prog; Prov for Oversight by KHA; Req 1 Cycle Emerg Passage (Staffopoulos) (Introduced by CM Johnson)
9/9/25 CO Introduced: NCSPHS, R, F
9/15/25 NCSPHS Emergency/Approve 4-1 (Gay)
9/15/25 R Emergency/Approve 5-2 (Gay, Salem)
9/16/25 F Emergency/Approve 5-1 (Salem)
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/23/25

EMERGENCY/APPROVE

Aye: 4 - White, Salem, Amaro and Boylan

Nay: 1 - Gay

Excused: 1 - Miller

Mr. Peterson explained the emergency.

Motion/2nd to move the emergency. Approved 4-1 (Gay in opposition)

Scrivener's

Pg. 3, line 3: strike "Eleventh" and insert "Twelfth"

- **Council Strategic Initiatives funding (note: changed from the original proposed request)**
- **Appropriates \$10,000 from the Special Council Contingency account to the River City Pearls Foundation, Inc. ("RCPF")**
- **Funding will be used to provide food packs to students filled with breakfast, dinner, snacks, and drinks, and educational and leadership workshops to children at the Sulzbacher Village as part of the Soaring to Greater Heights of Service Initiative, which focuses on programs directly impacting youth in the community**
- **Authorizes carryover of funding through FY 25/26**
- **Waives the requirement in Sec. 77.111(a) that KHA provider contracts shall be competitively procured under Chapter 126, Ordinance Code, via an evaluated bid process in order to direct contract with RCPF**
- **A one cycle emergency has been requested because the funds being appropriated will lapse on 9/30/25**

31. [2025-0683](#) ORD Approp \$10,000 from the Special Council Contingency Acct to the KHA Fund (10901) - Esp - Out-of-School Time Prog Essential Svcs Category, to Prov Funding to Academy of Scholars, Inc. ("Academy") for the Healing Thru Arts Prog as Described Herein; Prov for Carryover to FY 25-26; Amend the 11th Revised Schedule M to Ord 2024-511-E; Waiving Certain Requirements of Sec 77.111 (Contracts; Contract Administration; Carryover), Ch 77 (Kids Hope Alliance), Ord Code, to Exempt the Svcs to Be Prov by the Academy from Competitive Procurement; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec, &/or the CEO of the KHA to Execute & Deliver on Behalf of the City a Grant Agrmt btwn the City & Academy of Scholars, Inc. for the Prog; Prov for Oversight by KHA; Req 1 Cycle Emerg Passage (Staffopoulos) (Introduced by CM Johnson) (Co-Sponsor CM Freeman)
9/9/25 CO Introduced: NCSPHS, R, F
9/15/25 NCSPHS Emergency/Approve 3-2 (Defer) (Gay, Salem)
9/15/25 R Emergency/Approve 5-2 (Gay, Salem)
9/16/25 F Emergency/Approve 5-1 (Salem)
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/23/25

EMERGENCY/APPROVE (DEFER)

(this item was deferred due to the lack of 4 votes in either direction)

Aye: 3 - White, Amaro and Boylan

Nay: 2 - Gay and Salem

Excused: 1 - Miller

Mr. Peterson explained the emergency.

Motion/2nd to move the emergency. Approved 4-1 (Salem in opposition)

Council Member Salem expresses opposition to the series of bills on the agenda with small grant amounts. Council Member Boylan asked about the organization's capacity to comply with the grant reporting requirements.

This item was automatically deferred due to a lack of 4 votes in either direction.

- **Council Strategic Initiatives funding (note: changed from the original proposed request)**
- **Appropriates \$10,000 from the Special Council Contingency account to Academy of Scholars, Inc.**
- **Funding will be used to reimburse the organization for costs incurred for their Healing Through Arts Program, which was an eight-week summer program that occurred in June-August 2025 that provided a mobile, arts-based, trauma-informed, high-quality creative program to under served and system-impacted youth**
- **Authorizes carryover of funding through FY 25/26**
- **Waives the requirement in Sec. 77.111(a) that KHA provider contracts shall be competitively procured under Chapter 126, Ordinance Code, via an evaluated bid process in order to direct contract with Academy of Scholars, Inc.**
- **A one cycle emergency has been requested because the funds being appropriated will lapse on 9/30/25**

32. [2025-0686](#) ORD Auth the City to Join with the State of FL & Other Local Governmental Units as a Participant in the State's Settlement with Alvogen, Inc., Apotex Corp., Amneal Pharmaceuticals LLC, Hikma Pharmaceuticals USA Inc., Indivior Inc., Viartis Inc., Sun Pharmaceutical Industries, Inc., & Zydus Pharmaceuticals (USA) Inc.; Apv & Auth the Mayor, or Her Desig, & Corp Sec to Execute & Deliver, for & on Behalf of the City, the Subdiv Settlement Participation Forms to Exercise the City's Option to Participate in These 8 Settlements; Req 1 Cycle Emerg Passage (Pinkstaff) (Introduced by CM Salem)
9/9/25 CO Introduced: NCSPHS, F
9/15/25 NCSPHS Emergency/Approve 4-0
9/16/25 F Emergency/Approve 4-0-1 (Pittman)
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/23/25

EMERGENCY/APPROVE

Aye: 4 - Gay, Salem, Amaro and Boylan

Excused: 1 - Miller

Mr. Peterson explained the emergency.

Motion/2nd to move the emergency. Approved unanimously.

- **A one cycle emergency has been requested because the State has requested that the executed Combined Participation Form be returned by October 8, 2025**

33. [2025-0687](#) ORD Approp \$76,525 from the Special Council Contingency Acct to the Step by Step 4 Help Foundation - Subsidies & Contributions to Private Org Acct to Prov Funding to Step-by-Step 4 Help Foundation, Inc. (Step-by-Step), for the Pathways to Potential After-School Prog as Described Herein; Prov for Carryover to FY 25-26; Waiving Sec 118.107 (Nonprofits to Receive Funding Through a Competitive Evaluated Award Process; Waiver & Disclosures), Pt 1 (General Provisions), Ch 118 (City Grants), Ord Code, to Allow for a Direct Contract with Step-by-Step; Waiving Subsec 118.301(a)(3)(IV) (Expenditure of Appropriated Funds), Pt 3 (Administration of City Grants), Ch 118 (City Grants), Ord Code, to Allow a Portion of the City Funds to Be Expended for Costs of Amusements, Social Activities & Incidental Costs Relating Thereto; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City an Agrmt btwn the City & Step-by-Step for the Prog; Prov for Oversight by the Grants & Contracts Compliance Div of the Finance Dept; Req 1 Cycle Emerg Passage (Staffopoulos) (Introduced by CM Clark-Murray)
9/9/25 CO Introduced: NCSPHS, R, F
9/15/25 NCSPHS Emergency/Amend/Approve 5-0
9/15/25 R Emergency/Amend/Approve 7-0
9/16/25 F Emergency/Amend/Approve 5-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/23/25

EMERGENCY/AMEND/APPROVE

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

Excused: 1 - Miller

Mr. Peterson explained the emergency.

Motion/2nd to move the emergency. Approved unanimously.

Motion/2nd to approve the amendment. Approved unanimously.

CM Clark-Murray spoke on behalf of the bill and explained the relocation of the project.

CM Boylan asked about the grant requirements.

AMENDMENT

Attach Revised Exhibit 2 (Term Sheet and Budget) to reference waiver of Sec. 118.301(a)(3)(iv)

- **Council Strategic Initiatives funding (note: changed from the original proposed request)**
- **Appropriates \$76,525 from the Special Council Contingency account to the Step-by-Step 4 Help Foundation, Inc.**
- **Funding will be used for operational costs of the Pathways to Potential After School Program, which provides after school programming to elementary, middle, and high school students in and near the Westside Community Recreational Center in partnership with New Town Success Zone**
- **Authorizes carryover of funding through FY 25/26**
- **Waives Code Sec. 118.107 (Nonprofits to receive funding through a competitive evaluated award process; waiver and disclosures) in order to authorize a direct contract with the Step-by-Step 4 Help Foundation, Inc.**
- **Waives Code Sec. 118.301(a)(3)(iv) (Expenditure of appropriated funds) in order to authorize a portion of the City funds to be spent on the cost of amusements, social activities and incidental costs relating thereto, including student incentives and field trips, parent engagement events, food and beverages, and participant t-shirts**
- **A one cycle emergency has been requested because the funds being appropriated will lapse on 9/30/25**

34. [2025-0689](#) ORD Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver an Amdt to the FY 24-25 City Grant Agrmt btwn the City & Goodwill Industries of North Florida, Inc., Originally Appvd & Authd by Ord 2024-466-E, to Extend the Term of the Agrmt to Exp on 9/30/26, to Extend Certain Other Related Dates & Deadlines within the Agrmt, & to Revise the Budget as Described Herein; Prov for Continued Oversight by the Grants & Contract Compliance Div of the Finance Dept; Req 1 Cycle Emerg Passage (Staffopoulos) (Introduced by CM Johnson)
9/9/25 CO Introduced: NCSPHS, F
9/15/25 NCSPHS Emergency/Approve 5-0
9/16/25 F Emergency/Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/23/25

EMERGENCY/APPROVE

Aye: 5 - Gay, White, Salem, Amaro and Boylan

Excused: 1 - Miller

Motion/2nd to move the emergency. Approved unanimously.

- **Authorizes an extension and budget amendment of the agreement with Goodwill Industries of North Florida for the Goodwill Connections Training Program approved in Ordinance 2024-466-E**

- **A one cycle emergency has been requested because the Agreement is currently set to expire on September 30, 2025**

35. [2025-0690](#) ORD Approp \$70,000 from the Special Council Contingency Acct to the Riverside Avondale Preservation - Subsidies & Contributions to Private Org Acct to Prov Funding to Riverside-Avondale Preservation, Inc. (RAP), for the Preserving & Restoring the Merchant Districts of Riverside & Avondale Prog as Described Herein; Prov for Carryover to FY 25-26; Waiving Sec 118.107 (Nonprofits to Receive Funding Through a Competitive Evaluated Award Process; Waiver & Disclosures), Pt 1 (General Provisions), Ch 118 (City Grants), Ord Code, to Allow for a Direct Contract with RAP; Waiving Sec 118.602 (Responsibility), Subpt a (Cultural Service Grant Program), Pt 6 (Cultural Service Grants & Art in Public Places), Ch 118 (City Grants), Ord Code, to Auth Award of This Funding to RAP in Addition to Cultural Service Grant Funding That Has Been, or May Be, Awarded by the Cultural Council of Greater Jacksonville, Inc.; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City an Agrmt btwn the City & RAP for the Prog; Prov for Oversight by the Grants & Contracts Compliance Div of the Finance Dept; Req 1 Cycle Emerg Passage (Staffopoulos) (Introduced by CM Peluso)
9/9/25 CO Introduced: NCSPHS, R, F
9/15/25 NCSPHS Emergency/Approve 5-0
9/15/25 R Emergency/Approve 7-0
9/16/25 F Emergency/Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/23/25

EMERGENCY/APPROVE

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

Excused: 1 - Miller

Motion/2nd to move the emergency. Approved unanimously.

CM Peluso spoke on behalf of the bill. CM Boylan emphasized the need for neighborhood groups to be self-sufficient.

- **Council Strategic Initiatives funding (note: changed from the original proposed request)**
- **Appropriates \$70,000 from the Special Council Contingency account to the Riverside-Avondale Preservation, Inc. (RAP)**
- **Funding will be used for various maintenance and repair activities including litter and waste removal, landscaping, power washing and other improvements to the area, as well as the costs for contractual services, equipment and supplies to support these activities**
- **Authorizes the funds appropriated by this legislation to carryover through fiscal year 25/26**
- **Waives Code Sec. 118.107 (Nonprofits to receive funding through a competitive evaluated award process; waiver and disclosures) in order to authorize a direct contract with RAP**
- **Waives the provision in Code Sec. 118.602 that no cultural organization may make a request for operating, program, or special project support except through an allocation from the Cultural Service Grant and Capital Grant Program**
- **A one cycle emergency has been requested because the funds being appropriated will lapse on 9/30/25**

36. [2025-0691](#) ORD Approp \$5,000 from the Special Council Contingency Acct to the Florida Ave. Main Street, Inc. - Subsidies & Contributions to Private Org Acct to Prov Funding to Florida Avenue Main Street, Inc. (FAMS), for the OutEast Engagement Initiative as Described Herein; Prov for Carryover to FY 25-26; 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 FAMS; Waiving Subsec 118.301(a)(3)(IV) (Expenditure of Appropriated Funds), Pt 3 (Administration of City Grants), Ch 118 (City Grants), Ord Code, to Allow a Portion of the City Funds to Be Expended for Costs of Amusements, Social Activities & Incidental Costs Relating Thereto; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City an Agrmt btwn the City & FAMS for the Prog; Prov for Oversight by the Grants & Contracts Compliance Div of the Finance Dept; Req 1 Cycle Emerg Passage (Staffopoulos) (Introduced by CM Peluso)
9/9/25 CO Introduced: NCSPHS, R, F
9/15/25 NCSPHS Emergency/Approve 3-2 (Defer) (Gay, Salem)
9/15/25 R Emergency/Approve 4-3 (Freeman, Gay, Salem)
9/16/25 F Emergency/Approve 5-1 (Salem)
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/23/25

EMERGENCY/APPROVE (DEFER) (this item was deferred due to the lack of 4 votes in either direction)

Aye: 3 - White, Boylan and Clark-Murray

Nay: 2 - Gay and Salem

Excused: 1 - Miller

Motion/2nd to move the emergency. Approved 4-1 (Salem in opposition)

CM Boylan asked about organizational capacity. CM Peluso spoke on behalf of the bill and the Main Street program.

This item was automatically deferred due to a lack of 4 votes in either direction.

- **Council Strategic Initiatives funding (note: changed from the original proposed request)**

- **Appropriates \$5,000 from the Special Council Contingency account to Florida Ave.**

Main Street , Inc.

- **Authorizes the funds appropriated by this legislation to carryover through fiscal year 25/26**

- **Funding will be used to pay for various costs to host community events, including security, advertising, venue rentals, event supplies, refreshments, and promotional materials**

- **Waives the prohibition in Code Sec. 118.301(a)(3)(iv) that prohibits City funds from being used for the costs of amusements, social activities and related incidental costs**

- **Waives Code Sec. 118.107 (Nonprofits to receive funding through a competitive evaluated award process; waiver and disclosures) in order to authorize a direct contract with Florida Ave. Main Street , Inc.**

- **A one cycle emergency has been requested because the funds being appropriated will lapse on 9/30/25**

37. [2025-0693](#) RESO Expressing the Council’s Support for Local Bill J-2, to Be Considered by the Duval County Legislative Delegation, Which Would Amend Ch 2004-464, Laws of FL, as Amended by Ch 2005-328, to Rename the Jacksonville Aviation Authority as the “Jacksonville Aviation & Aerospace Authority,” to Prov That the Authority Shall Be Responsible for Economic Development of Cecil Airport as a Regional, State & National Aerospace & Related Industry Hub, to Require 1 Member Aptd by the Mayor & 1 Member Aptd by the Governor to the Governing Body for the Authority Shall Be from the Aerospace & Related Industry, to Define “Aerospace & Related Industry,” & to Require Annual Submittal of an Economic Dev Plan for Cecil Airport to the City Council for Review Concurrent with Its Review of the Authority’s Annual Budget; Prov for the State J-Bill Process & Responsibilities of the Local Proponent; Directing the Duval Delegation Coordinator to Forward to Civic Plus a Copy of Any Special Act of the State Legislature That Would Effectuate This Req (Staffopoulos) (Introduced by CM Howland)

9/9/25 CO Introduced: NCSPHS, R

9/15/25 NCSPHS Read 2nd & Rerefer

9/15/25 R Read 2nd & Rerefer

READ 2ND & REREFER

38. [2025-0695](#) RESO Expressing the City Council's Support for Local Bill J-1, to Be Considered by the Duval County Legislative Delegation, Which Would Amend Ch 92-341, Laws of FL, as Amended, by Amend Sec 7.01, Charter of the City, to Auth the DCSB to Employ a GC Who Shall Be Independent of the City's OGC & Who Shall Not Be Subject to the Opinion, Binding or Otherwise, of the GC of the City; Prov the State J-Bill Process & Responsibilities of the Local Proponent; Directing the Duval Delegation Coordinator to Forward to Civic Plus a Copy of Any Special Act of the State Legislature That Would Effectuate This Req (Staffopoulos) (Introduced by CM Carrico)
9/9/25 CO Introduced: NCSPHS, R
9/15/25 NCSPHS Read 2nd & Rerefer
9/15/25 R Read 2nd & Rerefer

READ 2ND & REREFER

39. [2025-0711](#) ORD Auth the Mayor, or Her Desig, to Execute a Chilled Water Service Agrmt Among the City, JEA & Jax Stadium, LLC (Stadco), to Provide Chilled Water Service to the Stadium; Prov for City Oversight of the Proj by the Dept of Public Works; Auth Technical Changes to the Agrmt (Sawyer) (Req of Mayor)
9/9/25 CO Introduced: NCSPHS, TEU, F
9/15/25 NCSPHS Read 2nd & Rerefer
9/16/25 TEU Read 2nd & Rerefer
9/16/25 F Read 2nd & Rerefer
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/23/25

READ 2ND & REREFER

40. [2025-0713](#) ORD Approp \$10,000 from the Special Council Contingency Acct to the Jacksonville Association of Black Journalists (Jacksonville NABJ) - Subsidies & Contributions to Private Org Acct to Prov Funding to NABJ Northeast Florida, Inc. (Jax NABJ), for the Jacksonville NABJ Gov't, Legal & Youth Media Initiative, as More Fully Described Herein; Prov for Carryover to FY 25-26; 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 Jax NABJ; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec to Execute & Deliver on Behalf of the City an Agrmt btwn the City & Jax NABJ for the Prog; Prov for Oversight by the Grants & Contracts Compliance Div of the Finance Dept; Req 1 Cycle Emerg Passage (Staffopoulos) (Introduced by CM Johnson)
9/9/25 CO Introduced: NCSPHS, F
9/15/25 NCSPHS Emergency/Approve 2-3 (Defer) (Gay, Salem, Boylan)
9/16/25 F Emergency/Approve 5-1 (Salem)
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/23/25

EMERGENCY/APPROVE (DEFER) (this item was deferred due to the lack of 4 votes in either direction)

Aye: 2 - White and Amaro

Nay: 3 - Gay, Salem and Boylan

Excused: 1 - Miller

Motion/2nd to move the emergency. Approved 4-1 (Salem in opposition)
CM Boylan asked about the public purpose for this appropriation.

This item was automatically deferred due to a lack of 4 votes in either direction.

- **Council Strategic Initiatives funding (note: changed from the original proposed request)**
- **Appropriates \$10,000 from the Special Council Contingency account to the Jacksonville Association of Black Journalists dba NABJ Northeast Florida, Inc. (NABJ)**
- **Funding will be used for various costs to host workshops, including office supplies, printing and advertising, and materials**
- **Authorizes the funds appropriated by this legislation to carryover through fiscal year 25/26**
- **Waives Code Sec. 118.107 (Nonprofits to receive funding through a competitive evaluated award process; waiver and disclosures) in order to authorize a direct contract with NABJ**
- **A one cycle emergency has been requested because the funds being appropriated will lapse on 9/30/25**

41. [2025-0716](#) ORD Approp \$390,673 from the CIP Debt Svc Repayment - ISA-Debt Mgmt Fund - Interest Acct to the N FL Regional Council - Subsidies & Contributions to Other Govt Acct, to Fund the City/Duval County's Annual Contribution for Participation in the NE FL Regional Council for FY 25-26; Prov for Carryover to FY 25-26; Req 1 Cycle Emerg Passage (Staffopoulos) (Introduced by CM Johnson)
9/9/25 CO Introduced: NCSPHS, F
9/15/25 NCSPHS Emergency/Approve 2-3 (Defer) (Gay, Salem, Boylan)
9/16/25 F Emergency/Approve 1-5 (Fail) (Salem, Lahnen, J.Carlucci, Arias, Howland)
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/23/25

EMERGENCY/APPROVE (DEFER) (this item was deferred due to the lack of 4 votes in either direction)

Aye: 2 - White and Amaro

Nay: 3 - Gay, Salem and Boylan

Excused: 1 - Miller

Motion/2nd to move the emergency. Approved unanimously.

There was discussion about the role of the Northeast Florida Regional Council and the funding source for this item. CM Salem said the funds should be found elsewhere in the budget.

This item was automatically deferred due to a lack of 4 votes in either direction.

Scrivener's

Pg. 1, line 10: correct spelling to "JACKSONVILLE"

• A one cycle emergency has been requested because the funds being appropriated will lapse on 9/30/25

42. [2025-0718](#) ORD Approp \$100,000 from a Gen Fund Operating Special Council Contingency Acct to the KHA Fund (10901) - Essential Svc Plan-Special Needs - Subsidies & Contributions to Private Org Acct, to Prov Funding to Allofus Together Foundation Inc. (Allofus Together) for the Awareness for Autism Prog as Described Herein; Prov for Carryover to FY 25-26; Amend the 13th Revised Schedule M to Ord 2024-511-E; Waiving the Requirements of Sec 77.111(a) (Provider Contracts), Ch 77 (Kids Hope Alliance), Ord Code, to Exempt the Svcs to Be Provd by Allofus Together from Competitive Procurement; Apv, & Auth the Mayor, or Her Desig, & the Corp Sec, &/or the CEO of the KHA to Execute & Deliver on Behalf of the City a Grant Agrmt btwn the City & Allofus Together for the Prog; Prov for Oversight by KHA; Req 1 Cycle Emerg Passage (Staffopoulos) (Introduced by CM Carrico)
9/9/25 CO Introduced: NCSPHS, F
9/15/25 NCSPHS Emergency/Approve 4-1 (Boylan)
9/16/25 F Emergency/Approve 6-0
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/23/25

EMERGENCY/APPROVE

Aye: 4 - Gay, White, Salem and Amaro

Nay: 1 - Boylan

Excused: 1 - Miller

Motion/2nd to move the emergency. Approved unanimously.
CM Boylan asked about organizational capacity.

- Appropriates \$100,000 from the Special Council Contingency account to Allofus Together Foundation, Inc.
- Funding will be used to offset various expenses, including planning and hosting workshops, group sessions and other events related to autism awareness and support
- Waives the requirement in Code Sec. 77.11(a) that KHA provider contracts shall be competitively procured under Chapter 126, Ordinance Code, via an evaluated bid process in order to direct contract with Allofus Together Foundation
- A one cycle emergency has been requested because the funds being appropriated will lapse on 9/30/25

43. [2025-0720](#) ORD Approp \$400,000 from the CIP Debt Svc Repayment - ISA-Debt Mgmt Fund - Interest Acct to the Film & Television Office Trust - Subsidies & Contributions to Private Org Acct, to Fund the OED Film & Television Incentive for "Project T"; Prov for Carryover to FY 25-26; Prov for Reverter; Req 1 Cycle Emerg Passage (Staffopoulos) (Introduced by CM Johnson)
9/9/25 CO Introduced: NCSPHS, F
9/15/25 NCSPHS Emergency/Approve 3-2 (Defer) (Gay, Salem)
9/16/25 F Emergency/Approve 4-2 (Salem, J. Carlucci)
Public Hearing Pursuant to Ch 166, F.S. & CR 3.601 - 9/23/25

EMERGENCY/APPROVE (DEFER) (this item was deferred due to the lack of 4 votes in either direction)

Aye: 3 - White, Amaro and Boylan

Nay: 2 - Gay and Salem

Excused: 1 - Miller

Motion/2nd to move the emergency. Approved 4-1 (Salem in opposition)

Ed Randolph and Todd Roobin, OED, spoke on behalf of the bill, the project, and the projected ROI of 7.1.

CM Johnson spoke on behalf of the bill. CM Salem questioned why this funding was not included in the budget.

This item was automatically deferred due to a lack of 4 votes in either direction.

• **Funds appropriated and not used as incentives for "Project T" shall revert back to the General Fund**

• **A one cycle emergency has been requested because the funds being appropriated will lapse on 9/30/25**

Public Comment: None

NOTE: The next regular meeting will be held Monday, October 6, 2025.

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

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

Minutes: Colleen Hampsey, Council Research

CHampsey@coj.net 904.255.5151

Posted: 9.19.25 5:00 pm