

1 Introduced by Council Member Peluso and Co-Sponsored by Council
2 Members Boylan and Johnson and amended on the Floor of Council:

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5 **ORDINANCE 2025-275-E**

6 AN ORDINANCE APPROPRIATING \$50,000 FROM A
7 GENERAL FUND OPERATING DESIGNATED CONTINGENCY
8 ACCOUNT TO THE GENERAL FUND OPERATING SUBSIDIES
9 AND CONTRIBUTIONS TO PRIVATE ORG ACCOUNT TO
10 PROVIDE FUNDS TO 5 POINTS MERCHANTS ASSOCIATION,
11 INC. ("FPMA") FOR THE 5 POINTS CLEAN AND
12 REVITALIZE PROGRAM (THE "PROGRAM") AS DESCRIBED
13 HEREIN; PROVIDING FOR CARRYOVER TO FISCAL YEAR
14 2025-2026; WAIVING SECTION 118.107 (NONPROFITS
15 TO RECEIVE FUNDING THROUGH A COMPETITIVE
16 EVALUATED AWARD PROCESS), PART 1 (GENERAL
17 PROVISIONS), CHAPTER 118 (CITY GRANTS),
18 *ORDINANCE CODE*, TO ALLOW FOR A DIRECT CONTRACT
19 WITH FPMA; WAIVING SECTION 118.201(F)(7)
20 (RELEASE OF APPROPRIATIONS), PART 2
21 (DISBURSEMENT OF CITY GRANTS), CHAPTER 118 (CITY
22 GRANTS), *ORDINANCE CODE*, TO ALLOW FOR AN ADVANCE
23 PAYMENT OF \$25,000 TO FPMA AND TO AUTHORIZE TWO
24 EQUAL INSTALLMENTS OF \$12,500 THEREAFTER AS
25 DESCRIBED HEREIN; APPROVING, AND AUTHORIZING THE
26 MAYOR, OR HER DESIGNEE, AND THE CORPORATION
27 SECRETARY TO EXECUTE AND DELIVER ON BEHALF OF
28 THE CITY A GRANT AGREEMENT BETWEEN THE CITY OF
29 JACKSONVILLE AND FPMA FOR THE PROGRAM; PROVIDING
30 FOR OVERSIGHT BY THE GRANTS AND CONTRACT
31 COMPLIANCE DIVISION OF THE FINANCE DEPARTMENT;

PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Appropriation. For the 2024-2025 fiscal year, within the City's budget, there is hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(The account information is attached hereto as **Exhibit 1** and incorporated herein by this reference)

(a) Appropriated from:

See **Exhibit 1** \$50,000

(b) Appropriated to:

See **Exhibit 1** \$50,000

(c) Explanation of Appropriation:

The funding above is an appropriation of \$50,000 from a General Fund Operating Designated Contingency account to the General Fund Operating Subsidies and Contributions to Private Org account to provide a grant to 5 Points Merchants Association, Inc. ("FPMA") for the 5 Points Clean and Revitalize Program (the "Program") as described herein.

Section 2. Purpose. The purpose of the appropriation in Section 1 is to provide funding from the City of Jacksonville to 5 Points Merchants Association, Inc. for the Program as described in **Revised Exhibit 2**, labeled as "Revised Exhibit 2, Rev Term Sheet & Budget, June 10, 2025 - Floor" attached hereto and incorporated herein by this reference. The Program is modeled after similar programs in Jacksonville that have been effective in addressing blight and increasing public safety and the overall quality of life in the communities those programs were created to serve. The 5 Points Clean and Revitalize Program is designed to supplement existing City services by providing cleaning and litter removal, graffiti removal,

1 and a mechanism to report safety hazards, nuisances and other issues
2 affecting public spaces within the Five Points area. The City funds
3 will be used to pay the costs to operate and administer the Program,
4 including the salaries and benefits for one part-time Program Manager
5 and up to two part-time Operations Associates (Ambassadors). In
6 addition, a portion of the City funds will be used to purchase
7 supplies and equipment, to pay costs associated with storage of said
8 supplies and equipment, and to pay for professional services,
9 insurance, and printing and advertising costs. The City funds will
10 be paid in three installments of which the initial payment of \$25,000
11 will be an advance payment as authorized herein, the remaining funds
12 will be paid in two equal installments of \$12,500 subject to the
13 City's receipt of supporting documentation for qualified expense of
14 the previous disbursement as more particularly described in **Revised**
15 **Exhibit 2.**

16 **Section 3. Carryover.** The funds appropriated herein shall
17 not lapse but shall carryover to fiscal year 2025-2026.

18 **Section 4. Waiver of Section 118.107, Ordinance Code.** The
19 provisions of Section 118.107 (Nonprofits to receive funding through
20 a competitive evaluated award process), Part 1 (General Provisions),
21 Chapter 118 (City Grants), *Ordinance Code*, are hereby waived to allow
22 for a direct contract with FPMA. This waiver is justified because
23 FPMA is uniquely suited to administer this Program due to FPMA's
24 long-standing presence in the Five Points community and its ongoing,
25 active relationships with Five Points businesses and residents.

26 **Section 5. Waiver of Section 118.201(f) (7), Ordinance Code.**
27 The provisions of Section 118.201(f) (7) (Release of Appropriations),
28 Part 2 (Disbursement of City Grants), Chapter 118 (City Grants),
29 *Ordinance Code*, are hereby waived to allow for an advance payment of
30 the City funds in the amount of \$25,000 and to authorize two equal
31 disbursements of \$12,500 thereafter as more particularly described

1 herein. This waiver is justified because it will allow for additional
2 funds to be available to initiate the Program, recognizing a number
3 of the costs to establish the Program will be incurred immediately.

4 **Section 6. Approval and Authorization to Execute.** There is
5 hereby approved, and the Mayor, or her designee, and the Corporation
6 Secretary are hereby authorized to execute and deliver on behalf of
7 the City a grant agreement with FPMA in an amount not-to-exceed
8 \$50,000, subject to the Term Sheet and Budget more particularly
9 described in **Revised Exhibit 2**, for a term commencing on May 1, 2025
10 through April 30, 2026, and all other contracts and documents,
11 including extensions, renewals and amendments to the agreement, and
12 to otherwise take all action necessary to effectuate the intent of
13 this Ordinance, subject to appropriate legal review and approval by
14 the General Counsel, or his or her designee, and the City's Risk
15 Management Division for appropriate insurance and indemnification
16 requirements in accordance with Section 128.601, *Ordinance Code*.

17 **Section 7. Oversight Department.** The Grants and Contract
18 Compliance Division of the Finance Department shall oversee the
19 project described herein.

20 **Section 8. Effective Date.** This Ordinance shall become
21 effective upon signature by the Mayor or upon becoming effective
22 without the Mayor's signature.

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24 Form Approved:

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26 /s/ Mary E. Staffopoulos

27 Office of General Counsel

28 Legislation Prepared By: Mary E. Staffopoulos

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