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amended by the Neighborhoods, Community Services, Public Health and Safety Committee:

Introduced by the Council President at the request of the Mayor and

## ORDINANCE 2025-659-E

AN ORDINANCE APPROPRIATING \$1,064,599.72 IN EMERGENCY RENTAL ASSISTANCE PROGRAM (ROUND 2) FUNDING TO THE MADISON PALMS DEVELOPMENT LOAN -(\$766,288.35) AND ACCOUNT THE SERVICES GENERAL ASSISTANCE - MENTAL HEALTH WELFARE-SHELTER ACCOUNT (\$298,311.37), INITIATED BY REVISED B.T. 25-115; AUTHORIZING THE MAYOR, OR HER DESIGNEE, AND THE CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AGREEMENT OR AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF JACKSONVILLE AND MADISON PALMS, LTD. AS NECESSARY TO EFFECTUATE THE INTENT OF THIS ORDINANCE; 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 are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(Revised B.T. 25-115 attached hereto as Revised Exhibit 1, labeled

(Revised B.T. 25-115 attached hereto as **Revised Exhibit 1**, Tabeled as "Revised Exhibit 1, Rev B.T. 25-115, September 15, 2025 - NCSPHS" and incorporated herein by this reference)

- (a) Appropriated from:
  - See Revised B.T. 25-115

\$1,064,599.72

(b) Appropriated to:

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Explanation of Appropriation (C)

> The funding above is a reallocation of Emergency Rental Assistance Program (round two) grant funds ("ERA2 Funds") in the amount of \$1,064,599.72, including \$746,955.09 from the Miscellaneous Grants and Aids account and \$317,644.63 from the Welfare-Utilities and Other account to (1) reduce the General Fund dollars previously appropriated by Ordinance 2024-796-E for the Madison Palms Development Loan by \$766,288.35 to instead fund with ERA2 dollars and (2) correct the negative budgetary balance of \$298,311.37 within the Social Services General Assistance - Mental Health Welfare-Shelter account.

Section 2. Purpose. The purpose of the appropriation in Section 1 is to reallocate the ERA2 Funds previously appropriated in Ordinance 2023-148-E to (1) allocate \$766,288.35 to the Development Loan for the Madison Palms affordable housing project located at 8300 Merrill Road and (2) correct the negative budgetary balance of \$298,311.37 within the Social Services General Assistance - Mental Health Welfare-Shelter account which will ensure the expenditure of the ERA2 Funds before the grant funding deadline of September 30, These are residual funds from a cancelled contract and available funding within the Welfare-Utilities and Other account. The use of the ERA2 Funds also reduces the commitment from the General Fund Operating Reserves previously appropriated to the Development Loan in Ordinance 2024-796-E.

Section 3. Authorization to Execute. The Mayor, or her designee, and the Corporation Secretary are hereby authorized to execute and deliver, for and on behalf of the City, an agreement or amendment to the agreement with Madison Palms, Ltd. as originally authorized by and in accordance with Ordinances 2024-491-E, 2024-426of this Ordinance.

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The agreement and amendment to the agreement may include such additions, deletions and changes as may be reasonable and necessary and incidental for carrying out the purposes thereof, as may be acceptable to the Mayor, or her designee, with such inclusion and acceptance being evidenced by execution of the agreement or amendment to the agreement by the Mayor or her designee. No modification to the agreement or amendment to the agreement may increase the financial obligations or liability of the City and any such modification shall be technical only and shall be subject to appropriate legal review and approval of the General Counsel, or his designee, and all other appropriate action required by law. "Technical" is herein defined as including, but not limited to, changes in legal descriptions and surveys, descriptions of infrastructure improvements and/or any road project, ingress and egress, easements and rights-of-way, performance schedules (provided that no performance schedule may be extended for more than 12 months without Council approval), design standards,

E and 2025-142-E, respectively, as necessary to effectuate the intent

Section 4. Effective Date. This Ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

access and site plan, which have no financial impact.

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Form Approved:

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## /s/Mary E. Staffopoulos

27 Office of General Counsel

Legislation prepared by: Ashley Smith

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