Introduced by Council President Salem and Co-Sponsored by Council Member Clark-Murray and amended by the Rules Committee:

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ORDINANCE 2024-250-E

AN ORDINANCE REGARDING THE OPIOID AND SUBSTANCE USE DISORDER SETTLEMENT PROCEEDS GRANTS; AMENDING SECTIONS 84.304 (ELIGIBILITY TO APPLY FOR OPIOID SETTLEMENT PROCEEDS GRANTS) (REVIEW, EVALUATION AND 84.306 SCORING OF APPLICATIONS BY OSUD GRANTS COMMITTEE), PART 3 (OPIOID SETTLEMENT PROCEEDS GRANT AWARDS PROCEDURES), CHAPTER 84 (OPIOID SETTLEMENT PROCEEDS GRANTS), ORDINANCE CODE; REQUESTING ONE-CYCLE EMERGENCY PASSAGE; PROVIDING FOR CODIFICATION INSTRUCTIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Council established the Opioid and Substance Use Disorder Grants Committee ("Committee") pursuant to Ordinance 2023-350-E (the "Enabling Ordinance"); and

WHEREAS, the Committee desires to amend the Enabling Ordinance; now therefore

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

Section 1. Recitals. The recitals above are incorporated herein by this reference.

Section 2. Amending Sections 84.304 (Eligibility to Apply for Opioid Settlement Proceeds Grants) and 84.306 (Review, Evaluation and Scoring of Applications by OSUD Grants Committee), Part 3 (Opioid Settlement Proceeds Grant Awards Procedures), Chapter 84 (Opioid Settlement Proceeds Grants), Ordinance Code. Sections 84.304

(Eligibility to Apply for Opioid Settlement Proceeds Grants) and 84.306 (Review, Evaluation and Scoring of Applications by OSUD Grants Committee), Part 3 (Opioid Settlement Proceeds Grant Awards Procedures), Chapter 84 (Opioid Settlement Proceeds Grants), Ordinance Code, are amended to read as follows:

CHAPTER 84 - OPIOID SETTLEMENT PROCEEDS GRANTS

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PART 3. OPIOID SETTLEMENT PROCEEDS GRANT AWARDS PROCEDURES

* * *

Sec. 84.304. - Eligibility to Apply for Opioid Settlement Proceeds Grants.

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- (b) Eligible Programs. In order to be eligible to apply for or receive an Opioid Settlement Proceeds Grant a requesting agency must meet the following qualifications:
 - (1) All requesting agencies must operate programs that tangibly affect and improve an Opioid Settlement Proceeds funded category— and comply with the requirements of the MOU authorized by Ordinance 2021-659-E, as may be amended.
 - (2) The requesting agency must perform services or operate the program(s) in Duval County, Florida. Grant funds awarded pursuant to this Part shall be used solely to serve residents of Duval County and all expenditures of grant funds shall be in compliance with the obligations set forth in Chapter 118, Parts 1 5, this Chapter, and the MOU authorized by Ordinance 2021-659-E. For existing programs, grant funds awarded pursuant to this Part must be used to expand or enhance the program.
- (c) Eligibility Documents. Notwithstanding the prohibition in subsection (a) above, a requesting agency shall include the following eligibility documents listed in subsections (1) (5)

below, as applicable (collectively, the "Eligibility Documents"), in its Opioid Settlement Proceeds Grant application submittal. If a requesting agency fails to include the Eligibility Documents in the form and manner prescribed below, the requesting agency shall be ineligible to apply for an Opioid Settlement Proceeds Grant and such requesting agency's application shall not be reviewed and evaluated by the OSUD Grants Committee. The Eligibility Documents are as follows:

* * *

- (3) The following financial information as applicable:
 - a. Copies of the requesting agency's fiscal balance sheets and statements of income and expenses for the last two fiscal years of the requesting agency; and
 - b. Copies of the requesting agency's completed and filed federal tax returns for the last three tax years; or.
 - c. Agencies exempt from filing federal tax returns shall
 file:
 - i. IRS certification of exemption and copy of the agency's completed Form 1023; and
 - ii. Copies of audit reports for the last three years.

 Audit reports shall be conducted in accordance with both GAAS and Government Auditing Standards (GAS) issued by the Comptroller General of the United States, and if applicable the provisions of the Office of Management and Budget Circular A-133 "Audits of States, Local Governments and Non-Profit Organizations" made by a certified public accountant; or
 - d. iii. For agencies that do not have the required audit reports listed in (ii) above, If the Agency does not have the financial information requested in subsections (3) a

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above, then the agency must submit its financial information in form and substance reasonably acceptable to the Department of Finance and Administration. The form shall be identified by the department prior to the commencement of the application cycle and be uniform for all agencies completing the form.

- An original and accurate affidavit as verified by the (5) Manager of Opioid Abatement, in the form provided by the Office of General Counsel, executed by the requesting agency's executive director, chief executive or operating officer, president, vice president or board chairman certifying that:
 - a. The requesting agency's program will be operated in Duval County, Florida, — and serve residents of Duval County, Florida, and comply with the requirements of the MOU authorized by Ordinance 2021-659-E, as may be amended;
 - b. The requesting agency's program will serve an Opioid Settlement Proceeds Grant funded category for the grant application cycle in which the requesting agency is applying for;
 - c. The requesting agency's program is not eligible to receive-receiving funding from any of the City programs listed in Section 84.304(a) for the fiscal year in which the requesting agency is applying;
 - d. The requesting agency's appropriation request multiple or single programs does not exceed in the aggregate 24 percent of the requesting agency's annual revenue (as shown on filed tax returns) averaged over the previous three tax years;

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e. The requesting agency is in compliance with the terms of all existing City agreements in which the requesting agency is a party; and

f. The requesting agency is in compliance with all applicable federal, state, and local laws, rules, regulations, and ordinances, as the same may exist and may be amended from time to time.

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Sec. 84.306. - Review, Evaluation and Scoring of Applications by OSUD Grants Committee.

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Scoring and Rankings. A score sheet containing the evaluation criteria, together with the maximum points assigned to each criterion pursuant to Section 84.306(c) below, shall be used to evaluate applications. Each Member shall record the scores given to each criterion on the score sheet. The score sheet shall be retained by the Manager of Opioid Abatement and made available for review as public record at such time that the scoring for all eligible applications is completed. City staff shall not score applications nor provide scoring suggestions to members of the OSUD Grants Committee. The Manager of Opioid Abatement shall rank each application belonging to an Opioid Settlement Proceeds Grant funded category from highest to lowest (e.g., first, second, third, etc.) based on the average of the scores contained on the score sheets for each application. Upon determining the average score for each application, the Manager of Opioid Abatement shall discard any individual application score that is 20 points more or less than such average score and recalculate the average score for said application based on the remaining scores. An application must have an average score of 70 points or more to be awarded grant funds pursuant to this

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Legislation Prepared By: Jeremy M. Brown

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Form Approved:

procedure for breaking tied scores.

Part. The OSUD Grants Committee shall establish a uniform

Section 3. Requesting One-Cycle Emergency Passage Pursuant to Council Rule 4.901 (Declaration of Emergency), Part 9 (Emergency Legislation), Chapter 4 (Procedures). One-cycle emergency passage of this legislation is requested. The nature of this emergency is that the amendments in this legislation are needed prior to the commencement of Fiscal Year 2024-2025 Opioid Settlement Proceeds Grants cycle.

Codification Instructions. The Codifier and the Section 4. Office of General Counsel are authorized to make all chapter and division "tables of contents" consistent with the changes set forth herein. Such editorial changes and any others necessary to make the Ordinance Code consistent with the intent of this legislation are approved and directed herein, and changes to the Ordinance Code shall be made forthwith and when inconsistencies are discovered.

Effective Date. This Ordinance shall become Section 5. effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.