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Introduced by Council Members Johnson and Peluso and Co-Sponsored by Council Members Clark-Murray, Lahnen, Pittman and Salem and substituted by the Neighborhoods, Community Services, Public Health and Safety Committee:

## ORDINANCE 2023-610-E

AN ORDINANCE APPROPRIATING \$200,000 FROM THE GENERAL FUND - GSD FUND BALANCE TO THE HISTORIC STANTON REHAB ACTIVITY; APPROVING, AND AUTHORIZING THE MAYOR, OR HER DESIGNEE, AND THE CORPORATION SECRETARY TO EXECUTE AND DELIVER AN AMENDMENT TO THE GRANT AGREEMENT FOR HISTORIC STANTON SCHOOL BUILDING BETWEEN THE CITY OF JACKSONVILLE AND HISTORIC STANTON, INC. TO EXTEND THE TERM OF THE AGREEMENT TO EXPIRE ON SEPTEMBER 30, 2024; PROVIDING FOR OVERSIGHT BY THE GRANTS AND CONTRACT COMPLIANCE DIVISION; PROVIDING AN EFFECTIVE DATE.

WHEREAS, Ordinance 2021-382-E appropriated \$300,000 to a designated contingency account for Historic Stanton, Inc. to be used for building improvements at the historic Stanton School located at 521 West Ashley Street in downtown Jacksonville; and

WHEREAS, Ordinance 2022-93-E subsequently appropriated \$156,290 from the contingency account created by Ordinance 2021-382-E and authorized execution of a Grant Agreement for Historic Stanton School Building between the City of Jacksonville and Historic Stanton, Inc. (the "Grant Agreement"), providing the terms and conditions for expenditure of City funds for completion of improvements to the Historic Stanton School for a term expiring on September 30, 2023;

and

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WHEREAS, Ordinance 2022-93-E also authorized the carryover of the remaining \$143,710 in contingency funds appropriated by Ordinance 2021-382-E to September 30, 2023, and these funds remained in the contingency account on September 30, 2023; and

WHEREAS, as of September 30, 2023, \$100,000 has been distributed to Historic Stanton, Inc. in accordance with the terms of the Grant Agreement, with \$56,290 remaining in the subsidies and contributions to private organizations account; and

WHEREAS, the City Council desires to extend the term of the Grant Agreement to September 30, 2024, and to authorize appropriation of the unspent funds that remained within the Historic Stanton Rehab activity as of September 30, 2023 but since fell to General Fund - GSD fund balance; now therefore

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

Section 1. Appropriation. For the 2023-2024 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):

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

(a) Appropriated from:

See Exhibit 1

\$200,000

(b) Appropriated to:

See Exhibit 1

\$200,000

(c) Explanation of Appropriation:

The funding above represents an appropriation of \$200,000 from the General Fund - GSD fund balance to the contingency account (\$143,710) and subsidies and contributions to private organizations account (\$56,290) within the Historic Stanton Rehab activity. These amounts represent the unspent balances

remaining in the accounts on September 30, 2023 which fell to General Fund - GSD fund balance at the close of the fiscal year.

Section 2. Purpose. The purpose of the appropriation in Section 1 is to appropriate funding that was previously authorized for the Historic Stanton Rehab project by Ordinance 2021-382-E and Ordinance 2022-93-E but fell to General Fund - GSD fund balance on September 30, 2023. This appropriation will allow the funds to be carried over until September 30, 2024, and remain available to Historic Stanton, Inc. for completion of improvements to the Historic Stanton School in accordance with the terms and conditions of the amended Grant Agreement. Funding in the amount of \$56,290 will be available for payment to Historic Stanton, Inc. upon successful completion of required Grant Agreement terms. The remaining \$143,710 will be available for future appropriation within the Historic Stanton contingency account.

Amendment to Grant Agreement. There is hereby approved, and the Mayor, or her designee, and the Corporation Secretary are hereby authorized to execute and deliver, an amendment to the Grant Agreement to extend the term to September 30, 2024, with all other terms and conditions of the Grant Agreement remaining unchanged. This contract extension will be retroactive to October 1, 2023 to ensure there is no lapse in the contract term.

Section 4. Oversight. The Grants and Contract Compliance Division of the Department of Finance and Administration shall oversee the Grant Agreement described herein.

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

Form Approved:

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/s/ Mary E. Staffopoulos

Office of General Counsel

Legislation Prepared By: Mary E. Staffopoulos

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