

Introduced by Council Member Peluso:

**ORDINANCE 2025-611**

AN ORDINANCE APPROPRIATING \$76,181 FROM THE SPECIAL COUNCIL RESERVE CONTINGENCY ACCOUNT TO THE SPRINGFIELD PRESERVATION AND REVITALIZATION - SUBSIDIES AND CONTRIBUTIONS TO PRIVATE ORG ACCOUNT, TO PROVIDE ADDITIONAL FUNDING TO SPRINGFIELD PRESERVATION AND REVITALIZATION COUNCIL, INC. ("SPAR") FOR THE SPRINGFIELD CLEANUP CORPS PROGRAM (THE "PROGRAM"), AS ORIGINALLY AUTHORIZED BY ORDINANCE 2025-99-E; PROVIDING FOR CARRYOVER TO FISCAL YEAR 2026-2027; WAIVING 118.107 (NONPROFITS TO RECEIVE FUNDING THROUGH A COMPETITIVE EVALUATED AWARD PROCESS; WAIVER AND DISCLOSURES), PART 1 (GENERAL PROVISIONS), CHAPTER 118 (CITY GRANTS), *ORDINANCE CODE*, TO ALLOW FOR A DIRECT CONTRACT WITH SPAR; WAIVING SECTION 118.602 (RESPONSIBILITY), SUBPART A (CULTURAL SERVICE GRANT PROGRAM), PART 6 (CULTURAL SERVICE GRANTS AND ART IN PUBLIC PLACES), CHAPTER 118 (CITY GRANTS), *ORDINANCE CODE*, TO AUTHORIZE AWARD OF ADDITIONAL FUNDING TO SPAR FOR THE PROGRAM IN ADDITION TO CULTURAL SERVICE GRANT FUNDING AWARDED BY THE CULTURAL COUNCIL; APPROVING, AND AUTHORIZING THE MAYOR, OR HER DESIGNEE, AND THE CORPORATION SECRETARY TO EXECUTE AND DELIVER ON BEHALF OF THE CITY AN AMENDMENT TO THE CITY GRANT AGREEMENT BETWEEN THE CITY OF JACKSONVILLE AND

SPAR FOR THE PROGRAM, TO INCREASE THE MAXIMUM INDEBTEDNESS BY \$76,181, FOR A NEW TOTAL MAXIMUM INDEBTEDNESS NOT-TO-EXCEED \$296,181, AND TO EXTEND THE GRANT TERM TO SEPTEMBER 30, 2027, SUBJECT TO A REVISED TERM SHEET AND BUDGET AS DESCRIBED HEREIN; PROVIDING FOR CONTINUED OVERSIGHT BY THE GRANTS AND CONTRACT COMPLIANCE DIVISION OF THE FINANCE DEPARTMENT; PROVIDING AN EFFECTIVE DATE.

**WHEREAS,** pursuant to Ordinance 2024-38-E, the City Council appropriated \$200,000 to Springfield Preservation and Revitalization Council, Inc. ("SPAR") to support the Springfield Cleanup Corps Program (the "Program") for the period beginning March 1, 2024, through February 28, 2025; and

**WHEREAS,** pursuant to Ordinance 2025-99-E, the City Council appropriated \$200,000 for the Program and authorized a new contract between the City of Jacksonville and SPAR (the "Grant Agreement") for the period beginning March 1, 2025 through September 30, 2026, with authorization to carry forward \$20,000 appropriated in Ordinance 2024-38-E, resulting in a total maximum indebtedness under the Grant Agreement of \$220,000 to support the Program; and

**WHEREAS,** there are additional funds in the Special Council Contingency account in the amount of \$76,181 and the City Council desires to appropriate said funds to support the Program and to authorize an extension to the Grant Agreement through September 30, 2027; now therefore

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

**Section 1. Appropriation.** For the 2025-2026 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)

1 listed in subsection (b):

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

4 (a) Appropriated from:

5 See **Exhibit 1** \$76,181

6 (b) Appropriated to:

7 See **Exhibit 1** \$76,181

8 (c) Explanation of Appropriation:

9 The funding above is an appropriation of \$76,181 from the  
10 Special Council Reserve Contingency account to the  
11 Springfield Preservation and Revitalization - Subsidies  
12 and Contributions to Private Org account to provide  
13 additional funding to Springfield Preservation and  
14 Revitalization Council, Inc. ("SPAR") for the Springfield  
15 Cleanup Corps Program (the "Program"), as originally  
16 authorized by Ordinance 2025-99-E.

17 **Section 2. Purpose.** The purpose of the appropriation in  
18 Section 1 is to provide additional funding from the City of  
19 Jacksonville to SPAR for the Program. The Program entails providing  
20 cleaning, graffiti and litter removal, and blight reduction services  
21 in Springfield and has operated in the area since early 2024. The  
22 City Council desires to continue supporting the Program by  
23 appropriating an additional \$76,181 as authorized herein, subject to  
24 the term sheet and budget outlined in **Exhibit 2**, attached hereto and  
25 incorporated herein by this reference.

26 **Section 3. Carryover.** The funds appropriated herein shall  
27 not lapse but shall carryover to Fiscal Year 2026-2027.

28 **Section 4. Waiver of Section 118.107, Ordinance Code.** The  
29 provisions of Section 118.107 (Nonprofits to receive funding through  
30 a competitive evaluated award process; waiver and disclosures), Part  
31 1 (General Provisions), Chapter 118 (City Grants), *Ordinance Code*,

1 are hereby waived to allow for a direct contract with Springfield  
2 Preservation and Revitalization Council, Inc. This waiver is  
3 justified because SPAR has long-standing connections with local  
4 residents and businesses in Springfield which assists said entity in  
5 understanding the unique needs of the community. In addition, SPAR  
6 has operated the Program since early 2024 with positive results. SPAR  
7 has provided the Affidavit of Disclosure required by subsection  
8 118.107(b)(2), *Ordinance Code*, attached hereto as **Exhibit 3**, to  
9 accompany this waiver.

10 **Section 5. Waiver of Section 118.602, Ordinance Code.**

11 Section 118.602 (Responsibility), Subpart A (Cultural Service Grant  
12 Program), Part 6 (Cultural Service Grants and Art in Public Places),  
13 Chapter 118 (City Grants), *Ordinance Code*, is hereby waived to allow  
14 SPAR to receive this additional funding for the Program in addition  
15 to any Cultural Service Grant funding awarded by the Cultural Council.

16 **Section 6. Approval and Authorization to Execute.** There is  
17 hereby approved, and the Mayor, or her designee, and the Corporation  
18 Secretary are hereby authorized to execute and deliver on behalf of  
19 the City, an amendment to the City Grant Agreement between the City  
20 of Jacksonville and Springfield Preservation and Revitalization  
21 Council, Inc. for the Program, originally authorized by Ordinance  
22 2025-99-E, to increase the maximum indebtedness by \$76,181 for a new  
23 total maximum indebtedness not-to-exceed \$296,181, and to extend the  
24 grant term to expire on September, 2027, subject to the revised Term  
25 Sheet and Budget attached hereto as **Exhibit 2**, and all other contracts  
26 and documents, including extensions, renewals and amendments to the  
27 agreement, and to otherwise take all action necessary to effectuate  
28 the intent of this Ordinance, subject to appropriate legal review and  
29 approval by the General Counsel, or his or her designee, and the  
30 City's Risk Management Division for appropriate insurance and  
31 indemnification requirements in accordance with Section 128.601,

1 *Ordinance Code.*

2       The revised Term Sheet and Budget reflect a reallocation of  
3 funds between certain salaries and benefits for positions within the  
4 Program and an allocation of the additional funds appropriated herein  
5 toward costs to operate the Program for one additional year. A  
6 spreadsheet outlining the various changes to the Program budget is  
7 attached hereto as **Exhibit 4**.

8       **Section 7.       Oversight.**   The Grants and Contract Compliance  
9 Division of the Finance Department shall continue to have oversight  
10 of the grant described herein.

11       **Section 8.       Effective Date.**   This Ordinance shall become  
12 effective upon signature by the Mayor or upon becoming effective  
13 without the Mayor's signature.

14  
15 Form Approved:

16  
17 /s/ Mary E. Staffopoulos

18 Office of General Counsel

19 Legislation Prepared By: Mary E. Staffopoulos

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