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## ORDINANCE 2025-191

5 AN ORDINANCE REGARDING THE PUBLIC SERVICE 6 GRANT COUNCIL; AMENDING SECTION 118.104 7 (DEFINITIONS), PART 1 (GENERAL PROVISIONS), CHAPTER 118 (CITY GRANTS), ORDINANCE CODE, TO 8 AMEND THE DEFINITION OF GRANTS ADMINISTRATOR; 9 AMENDING SECTION 118.803 (CHIEF OF GRANTS AND 10 CONTRACT COMPLIANCE; RESPONSIBILITIES), 11 AMENDING SECTION 118.804 (CATEGORIES OF MOST 12 13 VULNERABLE PERSONS AND NEEDS), AMENDING SECTION 118.805 (ELIGIBILITY TO APPLY FOR 14 PUBLIC SERVICE GRANTS), AMENDING SECTION 15 16 118.806 (APPLICATION REQUIREMENTS), AND AMENDING SECTION 118.809 (AMENDMENTS TO PUBLIC 17 SERVICE GRANT BUDGETS BY RECIPIENTS; APPROVAL 18 19 BY GRANTS ADMINISTRATOR), PART 8 (PUBLIC 20 SERVICE GRANTS), CHAPTER 118 (CITY GRANTS), 21 ORDINANCE CODE, TO UPDATE A POSITION TITLE TO BE CONSISTENT WITH THE AMENDED DEFINITION OF 22 23 GRANTS ADMINISTRATOR, INCLUDE THE FULL NAMES OF ORGANIZATIONS LISTED AS RESOURCES REGARDING 24 25 MOST VULNERABLE PERSONS AND NEEDS, LIMIT REQUESTING AGENCIES TO ONE APPLICATION PER 26 27 CATEGORY OF MOST VULNERABLE PERSONS AND NEEDS, CLARIFY PROGRAM PARTNER INFORMATION REQUESTED 28 29 IN THE APPLICATION REQUIREMENTS, AND AUTHORIZE 30 THE PUBLIC SERVICE GRANT COUNCIL TO APPROVE BUDGET CHANGES TO THE RECIPIENT PUBLIC SERVICE 31

IN EXCESS OF TEN PERCENT; 1 GRANT AGREEMENT 2 PROVIDING FOR CODIFICATION INSTRUCTIONS; 3 PROVIDING AN EFFECTIVE DATE. 4 5 BE IT ORDAINED by the Council of the City of Jacksonville: 6 Section 1. Amending Section 118.104 (Definitions), Part 1 7 (General Provisions), Chapter 118 (City Grants), Ordinance Code. Section 118.104 (Definitions), Part 1 (General Provisions), Chapter 8 118 (City Grants), Ordinance Code is hereby amended to read as 9 follows: 10 CHAPTER 118 - CITY GRANTS 11 12 PART 1. GENERAL PROVISIONS 13 \* \* Sec. 118.104. - Definitions. 14 15 The following words, terms, and phrases (whether or not 16 capitalized), when used in this Chapter, shall have the meaning 17 ascribed to them herein, unless different meanings are clearly indicated by the context. When not inconsistent with the context, 18 19 words used in the present tense shall include the future, words in 20 the plural include the singular, and words in the singular include 21 the plural. 22 23 (i) Grants Administrator means the Chief of Grants and Contracts 24 Compliance, or designee individual designated by the Chief of 25 the Grants and Contract Compliance Division. 26 27 Section 2. Amending Sections 118.803 (Chief of Grants and Contract Compliance; Responsibilities), 118.804 (Categories of Most 28 29 Vulnerable Persons and Needs), 118.805 (Eligibility to Apply for 30 Public Service Grants), 118.806 (Application Requirements), and 118.809 (Amendments to Public Service Grant Budgets by Recipients; 31

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1 Approval by Grants Administrator), Part 8 (Public Service Grants), 2 Chapter 118 (City Grants), Ordinance Code. Sections 118.803 (Chief 3 of Grants and Contract Compliance; Responsibilities), 118.804 (Categories of 4 Most Vulnerable Persons and Needs), 118.805 Apply for Public Service Grants), 5 (Eligibility to 118.806 6 (Application Requirements), and 118.809 (Amendments to Public 7 Service Grant Budgets by Recipients; Approval by Grants Administrator), Part 8 (Public Service Grants), Chapter 118 (City 8 9 Grants), Ordinance Code are hereby amended to read as follows: 10 CHAPTER 118 - CITY GRANTS \* \* \* 11 12 PART 8. PUBLIC SERVICE GRANTS 13 \* \* Sec. 118.803. - Chief of Grants and Contract Compliance Grants 14 15 Administrator; Responsibilities. 16 (a) Training; Staff Support; Mandatory Application Workshop. The 17 Chief of Grants and Contract Compliance, or designee, Grants Administrator shall be responsible for the ongoing training and 18 19 professional development of the Grants and Contract Compliance 20 Division staff. The Chief of Grants and Contract Compliance, or 21 designee Grants Administrator and Grants and Contract 22 Compliance Division shall provide staff support to the PSG 23 Council and assist with the Annual Training Course required in 24 Section 80.104(i). In addition, the Chief of Grants and 25 Contract Compliance, or his or her designee, Grants Administrator shall conduct a mandatory application workshop 26 27 ("Mandatory Application Workshop") for requesting agencies 28 within 30 days following the effective date of the Most 29 Vulnerable Persons and Needs legislation adopted by the City 30 Council. The Chief of Grants and Contract Compliance, or 31 designee, Grants Administrator shall post on the City's website

those Public Service Grant applications receiving the top three scores from the prior year. For requesting agencies to be eligible to apply for a Public Service Grant, a requesting agency must attend and complete the Mandatory Application Workshop. The Mandatory Application Workshop shall be noticed to the public in the same way PSG Council meetings are noticed. The Mandatory Application Workshop shall be conducted twice in May and a requesting agency may attend either workshop to meet the requirement under this Section.

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- (d) The <u>Chief of Grants and Contract Compliance</u>, or designee,
   <u>Grants Administrator</u> and Grants and Contract Compliance
   Division shall conduct a site visit to each recipient.
- 14 The Chief of Grants and Contract Compliance, or designee, (e) and Grants and Contract 15 Grants Administrator Compliance 16 Division shall track whether the recipient met the anticipated impact and success on the target audience and the anticipated 17 number of people served as stated in the recipient's Public 18 19 Service Grant application, as required per Section 20 118.806(b)(3).
- The Chief of Grants and Contract Compliance, or designee, 21 (f) 22 Grants Administrator Grants and Contract Compliance and 23 Division shall strive to seek regular feedback through formal 24 and informal surveys, including post application and mid-year 25 recipient surveys, and public forums.
- 26 The Chief of Grants and Contract Compliance, or designee, (q) 27 Grants Administrator and Grants and Contract Compliance 28 Division shall maintain a current staff directory on the City 29 website, so that recipients can easily access Grants and Contract Compliance Division staff. 30

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Sec. 118.804. - Categories of Most Vulnerable Persons and Needs. 1 2 (a) Annual Recommendations. On or before March 1 of each year, the 3 PSG Council shall assess the needs of the community and recommend to the City Council the categories of Most Vulnerable 4 5 Persons and Needs for the upcoming fiscal year and provide 6 recommended changes, if any, to the assignment of points to the 7 evaluation criterion in Section 118.807(c). By way of example only, a category of Most Vulnerable Persons and Needs may 8 include elderly, low-income residents or individuals with 9 particular public safety, medical or social needs, or may 10 identify a particular need such as housing for homeless 11 12 persons. Such recommendations shall be sufficiently narrow and 13 specific to address a particular gap in service and shall not 14 be so broad that every applicant is eligible. Subcategories of services within an identified category of Most Vulnerable 15 16 Persons and Needs are discouraged. The services provided to 17 each category should be evaluated through the application. If only a specific service is required to meet an identified need, 18 19 such need should be SO listed and prioritized in the 20 recommendation to City Council. The PSG Council's recommendation of categories of Most Vulnerable Persons and 21 Needs shall include: 22

(1) The reasons for selecting the categories;

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- (2) The recommended percentage of funds appropriated by the City Council to be allocated to each category; and
- (3) Whether the PSG Council shall award funding to requesting agencies under this Part via a Request for Proposal pursuant to Chapter 126, Ordinance Code or through the grant application process outlined in this Part; and
  - (4) Recommended changes, if any, to the assignment of points to the evaluation criterion in Section 118.807(c).

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The PSG Council's reasons for selecting categories of Most 1 2 Vulnerable Persons and Needs may include, but not be limited 3 to, recommendations, studies and reports from JCCI, the Non-Profit Center the Nonprofit Center of Northeast Florida, Inc., 4 5 Jessie Ball duPont Fund, The Community Foundation for Northeast 6 Florida, Inc., United Way of Northeast Florida, Inc., Disabled 7 Services the Mayor's Disability Council, the Health Planning Council of Northeast Florida, Inc., the Florida Department of 8 9 Health, and other organizations regarding the Most Vulnerable Persons and Needs. 10

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# Sec. 118.805. - Eligibility to Apply for Public Service Grants. \* \* \*

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14 Eligibility Documents. Notwithstanding the prohibition (b) in subsection (a) above, a requesting agency shall include the 15 16 following eligibility documents listed in subsections (1)-(5)17 below (collectively, the "Eligibility Documents") in its Public Service Grant application submittal. If a requesting agency 18 19 fails to include the Eligibility Documents in the form and 20 manner prescribed below, the requesting agency shall be 21 ineligible to apply for a Public Service Grant and such 22 requesting agency's application shall not be reviewed and 23 evaluated by the PSG Council. The Eligibility Documents are as 24 follows:

\* \* \*

(5) An original affidavit, 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:

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- (v) The requesting agency is in compliance with the terms of
   all existing City agreements in which the requesting
   agency is a party; and
- 4 (vi) The requesting agency is in compliance with all
  5 applicable federal, State, local laws, rules,
  6 regulations and ordinances, as the same may exist and
  7 may be amended from time to time-; and
  - (vii) The requesting agency has not provided more than one application per category of Most Vulnerable Persons and Needs.

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Sec. 118.806. - Application Requirements.

(b) Application Contents. Each application for a Public Service
Grant submitted by a requesting agency pursuant to this Part
shall contain the following information:

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(5) A Section entitled "Program Management Expertise 18 and Evaluation" containing a description of how the program 19 20 will be designed and managed, how the program's success and impact will be measured and how information will be 21 22 collected. For an existing program, the section can include 23 past experiences, successes and achievements, and may 24 include one client story; and for a new program, the 25 section can include why the agency will be able to successfully manage the program, expected outcomes or goals 26 27 of the program and successes or best practices of similar 28 programs. This Section may include without limitation the 29 agency's potential fundraising capacity, plan, and 30 strategy, and a description of funding partners for the 31 program as well as how the program will be sustained after

the grant period in future years. This Section may include a list of current and anticipated program partners and a description of these partnerships, including their roles and responsibilities. For those program partners providing funding, the list will include the amount of funding provided. This Section shall also include a listing of each noncompliance incident within the past three years that has resulted in the requesting agency being placed on the Council Auditor's Chapter 118 noncompliance list. Such list shall set forth with respect to each noncompliance incident: (a) the noncompliance dates (e.g., the start date and end date), and (b) an explanation for the noncompliance (maximum four pages, not including the information regarding noncompliance incidents).

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Sec. 118.809. - Amendments to Public Service Grant Budgets by Recipients; Approval by Grants Administrator<u>and PSG Council.</u>

18 The Grants Administrator may approve budget changes to the 19 recipient Public Service Grant agreement as long as such budget 20 changes are within ten percent of approved budget line items 21 contained in the recipients Public Service Grant application. 22 <u>Budget changes over ten percent of the approved budget line items</u> 23 <u>shall be subject to the approval of the PSG Council. The total</u> 24 budget shall not be increased.

25 Section 3. Codification Instructions. The Codifier and the 26 Office of General Counsel are authorized to make all chapter and 27 division "tables of contents" consistent with the changes set forth 28 herein. Such editorial changes and any other changes necessary to 29 make the Ordinance Code consistent with the intent of this 30 legislation are approved and directed herein, and changes to the 31 Ordinance Code shall be made forthwith and when inconsistencies are 1 discovered.

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

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6 Form Approved:

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8 /s/ Ashley Smith

9 Office of General Counsel

10 Legislation Prepared By: Ashley Smith

11 GC-#1674830-v4-Legislation\_2025\_PSG\_Council\_Chapter\_118