

1 Introduced by Council Member White:  
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4 **ORDINANCE 2021-717**

5 AN ORDINANCE APPROPRIATING \$125,000.00 FROM THE  
6 TRAIL RIDGE LANDFILL MITIGATION FUND (\$25,000  
7 TO NORMANDY ATHLETIC ASSOCIATION, \$25,000 TO  
8 MARIETTA BULLSBAY ATHLETIC ASSOCIATION INC.,  
9 \$25,000 TO ARGYLE ATHLETIC ASSOCIATION, \$25,000  
10 TO WHITEHOUSE CIVIC ASSOCIATION, AND \$25,000 TO  
11 ARGYLE FOREST YOUTH SPORTS ASSOCIATION) TO  
12 PROVIDE FUNDING TO BE USED FOR THE PURCHASE OF  
13 NEW EQUIPMENT AND UNIFORMS FOR SPORTS  
14 PROGRAMMING OR REPAIR AND RENOVATION OF EXISTING  
15 EQUIPMENT; PROVIDING FOR OVERSIGHT BY THE PARKS,  
16 RECREATION AND COMMUNITY SERVICES DEPARTMENT AND  
17 DISBURSEMENT OF FUNDS UPON INVOICES/ COMPLYING  
18 WITH BIDDING PROVISIONS OF CHAPTER 126,  
19 *ORDINANCE CODE*/REVERTER OF ANY UNSPENT FUNDS;  
20 INVOKING THE EXCEPTION OF 126.107(G)  
21 (EXEMPTIONS), CHAPTER 126 (PROCUREMENT CODE),  
22 *ORDINANCE CODE*, TO DIRECT CONTRACT WITH ATHLETIC  
23 ASSOCIATIONS; PROVIDING AN EFFECTIVE DATE.  
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25 **BE IT ORDAINED** by the Council of the City of Jacksonville:

26 **Section 1. Appropriation.** For the 2021-2022 fiscal year,  
27 within the City's budget, there are hereby appropriated the indicated  
28 sum(s) from the account(s) listed in subsection (a) to the account(s)  
29 listed in subsection (b):

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

1 (a) Appropriated from:

2 See attached **Exhibit 1** \$125,000.00

3 (b) Appropriated to:

4 See attached **Exhibit 1** \$125,000.00

5 (c) **Explanation of Appropriation.** The funding above is an  
6 appropriation from the Trail Ridge Mitigation Fund (43301)  
7 to be spent on new equipment and uniforms for sports  
8 programming or repairs and renovations of existing  
9 equipment for various athletic associations within Council  
10 District 12 in the amount of \$25,000 each for Normandy  
11 Athletic Association, Marietta Bullsbay Athletic  
12 Association Inc., Argyle Athletic Association, Whitehouse  
13 Civic Association, and Argyle Forest Youth Sports  
14 Association.

15 **Section 2. Purpose and use of funds.** The purpose of this  
16 appropriation above is to provide funding from the Trail Ridge  
17 Landfill Mitigation Account to Normandy Athletic Association,  
18 Marietta Bullsbay Athletic Association Inc., Argyle Athletic  
19 Association, Whitehouse Civic Association, and Argyle Forest Youth  
20 Sports Association (collectively the "Associations") in the amount  
21 of \$125,000.00, with up to \$25,000.00 allocated to each Association.  
22 The funding may be used by Associations only for the purchase of new  
23 equipment and uniforms for youth sports programming or repair and  
24 renovation of existing equipment. Capital equipment purchased by the  
25 Associations pursuant to this Ordinance shall become property owned  
26 by the City and shall be inventoried by the Parks, Recreation and  
27 Community Services Department.

28 **Section 3. Oversight/Disbursement of Funds upon Invoice/  
29 Following provisions of Chapter 126, Ordinance Code, as to Payment  
30 to Vendors/Reverter.** The Mayor is requested to appoint the Parks,  
31 Recreation and Community Services Department (the "Department") to

1 oversee the disbursement of funds. Funds may be disbursed as provided  
2 for herein upon receipt of documentation for any expenditure  
3 consistent with Section 2 above and incurred between January 1, 2021  
4 and September 30, 2022. Funds paid directly to each Association  
5 identified in Section 4 below shall be disbursed up to \$25,000.00  
6 only after an invoice along with sufficient proof of payment, as  
7 verified by the Director of the Department, for the listed items in  
8 Section 2 have been delivered to the Department. If a quote from a  
9 vendor is provided by one of the Associations to the Department  
10 instead of direct reimbursement for payment, the Department shall  
11 follow its ordinary procurement procedures and bid out the materials  
12 or services requested consistent with Chapter 126, *Ordinance Code*.  
13 Any funds not utilized for the purposes set forth in this ordinance  
14 shall be returned to the fund of origin by September 30, 2022.

15       **Section 4. Invoking the exception to Section 126.107(g),**  
16 ***Ordinance Code.*** The City is hereby authorized to reimburse Normandy  
17 Athletic Association, Marietta Bullsbay Athletic Association Inc.,  
18 Argyle Athletic Association, Whitehouse Civic Association, and Argyle  
19 Forest Youth Sports Association (collectively the "Associations") for  
20 the purposes described in Section 2. Pursuant to Section 126.107(g)  
21 (Exemptions), Part 1 (General Regulations), Chapter 126 (Procurement  
22 Code), *Ordinance Code*, such procurement is exempted from competitive  
23 solicitation because the supplies or services are to be provided by  
24 those specifically prescribed within authorizing legislation that  
25 appropriates the same. With the exception of the foregoing, all  
26 other provisions of Chapter 126, *Ordinance Code*, shall remain in full  
27 force and effect.

28       **Section 5. Effective Date.** This ordinance shall become  
29 effective upon signature by the Mayor or upon becoming effective  
30 without the Mayor's signature.  
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1 Form Approved:

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3  /s/ Paige H. Johnston

4 Office of General Counsel

5 Legislation Prepared By: Paige H. Johnston

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