

1 Introduced by Council Member White and amended by the Finance
2 Committee and Co-Sponsored by Council Members Freeman, Gaffney, and
3 DeFoor:

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6 **ORDINANCE 2021-717-E**

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

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

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

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

3 (a) Appropriated from:

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

5 (b) Appropriated to:

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

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

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

30 **Section 3. Oversight/Disbursement of Funds upon Invoice/**
31 **Following provisions of Chapter 126, Ordinance Code, as to Payment**

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

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

30 **Section 5. Effective Date.** This ordinance shall become
31 effective upon signature by the Mayor or upon becoming effective

1 without the Mayor's signature.

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3 Form Approved:

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5 /s/ Paige H. Johnston

6 Office of General Counsel

7 Legislation Prepared By: Paige H. Johnston

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