

FINANCE AMENDMENT

The Finance Committee offers the following amendment to File 2022-450:

- (1) On **page 1, line 8, and page 2, line 5** strike "and";
- (2) On **page 1, line 9, and page 2, line 6**, after "disclosed)" insert ", and Section 117.109 (Central review of grant applications), *Ordinance Code*";
- (3) On **page 1, line 11, page 2, lines 6-7, and page 4, line 2**, strike "State and Federal" and insert "Grant";
- (4) On **page 1, line 12**, after "UNIFORM" insert "FEDERAL OR STATE";
- (5) On **page 1, line 14**, after "CODE;" insert "AMENDING SECTION 602.413 (ADDITIONAL DISCLOSURE REQUIREMENTS FOR COUNCIL MEMBERS, AND THEIR SPOUSE OR CHILDREN, EMPLOYED BY NONPROFIT ORGANIZATIONS RECEIVING FUNDING FROM CITY), SUBPART A (CONFLICTING RELATIONSHIPS), PART 4 (CONFLICTS OF INTEREST), CHAPTER 602 (JACKSONVILLE ETHICS CODE), *ORDINANCE CODE*, TO INCLUDE CHAPTER 117 GRANT AWARDS TO DISCLOSURE REQUIREMENTS;";
- (6) On **page 1, line 28**, strike "state and federal";
- (7) On **page 2, line 13**, strike "* * *";
- (8) On **page 2, line 17**, after "certification," insert "entitlement,";
- (9) On **page 2, line 28**, strike "both federal and state" and insert "grant";

(10) On **page 4, line 1, strike** "*** * ***" and **insert** the following:

" Sec. 117.109. Central review of grant applications.

No independent agency, organizational unit of the City or any other person, firm or corporation receiving appropriations from the Council shall transmit any grant applications ~~to any state or federal agency until after the expiration of 30 days from the date the application is filed with the Mayor for review or~~ until after the Mayor has completed his review of the application, ~~whichever is first~~. The Mayor shall prescribe rules for the filing and review of grant applications, and the review may contain comments by the Mayor, or his designee, which shall be furnished to the agency, unit or person filing the application.

*** * *";**

(11) On **page 4, line 10, strike** "to state and federal agencies";

(12) On **page 4, line 12, strike** "Compliance and determined by the Office of Grants and Compliance" and **insert** "Contract Compliance and determined by the Office of Grants and Contract Compliance";

(13) On **page 4, lines 13-14, strike** "federal or state";

(14) On **page 4, line 17, strike** "federal and/or state";

(15) On **page 4, lines 18-23, strike** in its entirety and **insert** the following:

"Sec. 117.112. Reporting.

Beginning on October 1, 2022, and occurring on April 1 and October 1 of each year thereafter, the Office of Grants and Contract Compliance shall submit a comprehensive written report to the Council which includes grant awards received by all departments, boards and commissions subject to Chapter 117 for the six-month time period immediately preceding the reporting date. For grant awards managed by other departments, boards or commissions, those departments, boards or commissions are required to submit their grant award information for the same time period to the Office of Grants and Contract Compliance by September 1 and March 1 of that same year so that the Office of Grants and Contract Compliance can compile the reporting information into one comprehensive report. Such written report shall contain at a minimum the following information regarding grants which have been awarded in the six-month time period immediately preceding:";

- (16) On **page 5, line 1, insert** a new Section 2 to read as follows:

"Section 2. Amending Section 602.413 (Additional disclosure requirements for council members, and their spouse or children, employed by nonprofit organizations receiving funding from City), subpart A (Conflicting Relationships), Part 4 (Conflicts of Interest), Chapter 602 (Jacksonville Ethics Code), Ordinance Code. Section 602.413 (Additional disclosure requirements for council members, and their spouse or children, employed by

nonprofit organizations receiving funding from City), subpart A (Conflicting Relationships), Part 4 (Conflicts of Interest), Chapter 602 (Jacksonville Ethics Code), *Ordinance Code*, is hereby amended to read as follows:

CHAPTER 602. JACKSONVILLE ETHICS CODE

* * *

PART 4. CONFLICTS OF INTEREST

SUBPART A. - CONFLICTING RELATIONSHIPS

* * *

Sec. 602.413. Additional disclosure requirements for council members, and their spouse or children, employed by nonprofit organizations receiving funding from City.

* * *

(4) An affidavit executed and completed by the council member, or their spouse or child, that attests to the following: that

* * *

g. The council member did not disclose or use any confidential City information in the nonprofits' application for City funding of the nonprofit organization.

This section shall also apply to applications and grants subject to Chapter 117 (Grants), *Ordinance Code*, so that if a council member, or their spouse or children, is employed by a nonprofit organization that is seeking a grant award or making a joint application with the City pursuant to Chapter 117, the council member shall complete the affidavit above and provide to the Office of Ethics, Compliance and Oversight on or before

the application deadline submission date as designated by the appropriate City department, board or commission.

* * *";

(17) Renumber remaining Sections accordingly;

(18) On **page 1, line 1**, amend the introductory sentence to add that the bill was amended as reflected herein.

Form Approved:

 /s/ Mary E. Staffopoulos

Office of General Counsel

Legislation Prepared By: Paige H. Johnston

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