

1 Introduced by Council President Salem:  
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3 **ORDINANCE 2024-40**

4 AN ORDINANCE PROVIDING FORGIVENESS TO THE  
5 BOSELLI FOUNDATION, INC., A FLORIDA NOT-FOR-  
6 PROFIT CORPORATION ("THE BOSELLI FOUNDATION"),  
7 FOR NON-COMPLIANCE WITH THE REPORTING  
8 REQUIREMENTS OF SECTION 118.201 (RELEASE OF  
9 APPROPRIATIONS), PART 2 (DISBURSEMENT OF CITY  
10 GRANTS), CHAPTER 118 (CITY GRANTS), *ORDINANCE*  
11 *CODE*; AUTHORIZING THE COUNCIL AUDITOR TO REMOVE  
12 THE BOSELLI FOUNDATION FROM THE CHAPTER 118 NON-  
13 COMPLIANCE LIST; PROVIDING FOR CITY OVERSIGHT BY  
14 THE OFFICE OF GRANTS AND CONTRACT COMPLIANCE;  
15 PROVIDING FOR AN EFFECTIVE DATE.  
16

17 **WHEREAS**, Section 118.201, *Ordinance Code*, requires that City  
18 grant recipients provide an accounting of City grant funding received  
19 and expended, either in the form of an annual report or audited  
20 financial statements depending on the amount of City grant funding  
21 received; and

22 **WHEREAS**, The Boselli Foundation, Inc., a Florida not-for-profit  
23 corporation ("The Boselli Foundation") received City grant funding  
24 through the Jacksonville Children's Commission (now known as Kids  
25 Hope Alliance) to operate several community-based afterschool  
26 programs during the City's 2015-2016 and 2016-2017 fiscal years;

27 **WHEREAS**, pursuant to the City contracts and Section 118.201, The  
28 Boselli Foundation was required to provide an audit by August 28,  
29 2017, for funds received in their fiscal year ended April 30, 2017,  
30 and report on any subsequent funding received; and

31 **WHEREAS**, The Boselli Foundation failed to provide the audit by

1 the required deadline and was therefore placed on the Council  
2 Auditor's Chapter 118 non-compliance list (the "Non-Compliance List")  
3 on August 29, 2017; and

4 **WHEREAS**, The Boselli Foundation is not eligible to receive  
5 further City grants due to it being on the Non-Compliance List; and

6 **WHEREAS**, The Boselli Foundation requests that the City Council  
7 forgive the non-compliance described above and authorize the Council  
8 Auditor to remove The Boselli Foundation from the Non-Compliance  
9 List; now therefore

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

11 **Section 1. Recitals.** The recitals above are true and  
12 correct and are incorporated herein by reference.

13 **Section 2. Forgiveness of Non-Compliance.** The City Council  
14 forgives The Boselli Foundation's non-compliance with the requirement  
15 of Section 118.201, *Ordinance Code*, for failure to provide an audit  
16 for the 2015-2016 and 2016-2017 fiscal years by the required deadline.

17 **Section 3. Removal from Non-Compliance List.** The City  
18 Council authorizes the Council Auditor to remove The Boselli  
19 Foundation from the Non-Compliance List for the non-compliance  
20 described in Section 2 above.

21 **Section 4. Oversight Department.** The Office of Grants and  
22 Contract Compliance shall cooperate with the Council Auditor as needed  
23 to effectuate this ordinance.

24 **Section 5. Effective Date.** This ordinance shall become  
25 effective upon signature by the Mayor or upon becoming effective  
26 without the Mayor's signature.

1 Form Approved:

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3     /s/ Jeremy M. Brown    

4 Office of General Counsel

5 Legislation prepared by: Jeremy M. Brown

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