

**CITY COUNCIL RESEARCH DIVISION
LEGISLATIVE SUMMARY**



Eamon Webb
Research Assistant
(904) 255-5140

117 West Duval Street
City Hall, Suite 425
Jacksonville, FL 32202
FAX (904) 255-5229

Bill Type and Number: Ordinance 2024-40

Introducer/Sponsor(s): Council President Salem

Date of Introduction: January 10, 2024

Committee(s) of Reference: F, R

Date of Analysis: January 11, 2024

Type of Action: Waiver of non-compliance with a reporting requirement provision; authorization to the Council Auditor to remove a party from the Chapter 118 non-compliance list

Bill Summary: This bill forgives The Boselli's Foundation's non-compliance with Section 118.201 of the Ordinance Code that requires grant recipients to provide a financial audit of City grant funding received and expended for the fiscal years 2015-2016 and 2016-2017. It authorizes the Council Auditor to remove The Boselli Foundation from the Non-Compliance List. It establishes that the Office of Grants and Contracts Compliance shall cooperate with the Council Auditor to effectuate this ordinance.

Background Information: Section 118.201 of the Ordinance Code requires that City grant recipients provide an accounting of City grant funds received and expended, either in the form of an annual report or audited financial statements. The Boselli Foundation received City grant funds through the Jacksonville Children's Commission (now Kids Hope Alliance) for FY 2015-16 and 2016-17 but failed to provide the required audits on funding received by the relevant deadlines.

The Boselli Foundation is not eligible to receive further grants due to its position on the Non-Compliance list, and The Boselli Foundation requests that the City Council forgive its non-compliance to effectuate its removal from this list.

Policy Impact Area: Eligibility for City grant funding

Fiscal Impact: Restores the ability of The Boselli Foundation to receive City grant funding.

Analyst: Webb