BUSINESS IMPACT ESTIMATE

Pursuant to Section 166.041(4), Florida Statutes, the City is required to prepare a Business Impact Estimate for Ordinances that are <u>NOT</u> exempt from this requirement. A list of Ordinance exemptions are provided below. Please check all exemption boxes that apply to this Ordinance. If an exemption is applicable, a Business Impact Estimate <u>IS NOT</u> required.

The proposed ordinance is required for compliance with Federal or State law or regulation;
The proposed ordinance relates to the issuance or refinancing of debt;
The proposed ordinance relates to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget;
The proposed ordinance is required to implement a contract or an agreement, including, but not limited to, any Federal, State, local, or private grant or other financial assistance accepted by the municipal government;
The proposed ordinance is an emergency ordinance;
The ordinance relates to procurement; or
The proposed ordinance is enacted to implement the following: a. Development orders and development permits, as those terms are defined in Section 163.3164, Florida Statutes, and development agreements, as authorized by the Florida Local Government Development Agreement Act under Sections 163.3220-163.3243, Florida Statutes;
b. Comprehensive plan amendments and land development regulation amendments initiated by an application by a private party other than the municipality;
c. Sections 190.005 and 190.046, Florida Statutes, regarding community development districts; d. Section 553.73, Florida Statutes, relating to the Florida Building Code; or

If none of the boxes above are checked, then a Business Impact Estimate IS REQUIRED to be completed.

e. Section 633.202, Florida Statutes, relating to the Florida Fire Prevention Code.

Business Impact Estimate

This form must be posted on the City of Jacksonville's website by the time notice of the proposed ordinance is published.

ORDINANCE 2025-812

AN ORDINANCE AMENDING SECTIONS 118.201 (RELEASE OF APPROPRIATIONS) AND 118.202 (CONTENT OF AUDITS BY INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT), PART 2 (DISBURSEMENT OF CITY GRANTS), CHAPTER 118 (CITY GRANTS), ORDINANCE CODE, TO AMEND THRESHOLD AMOUNTS AND REQUIREMENTS FOR CONTENT OF CERTAIN AUDITS REQUIRED TO BE PERFORMED BY GRANT RECIPIENTS; PROVIDING FOR CODIFICATION INSTRUCTIONS; REQUESTING ONE CYCLE EMERGENCY PASSAGE; PROVIDING FOR RETROACTIVE APPLICATION OF THE CODE AMENDMENTS CONTAINED HEREIN TO RECIPIENTS WHOSE FISCAL YEAR ENDED ON JUNE 30, 2025, AND WHO ARE REQUIRED TO SUBMIT AN AUDIT REPORT TO THE CITY ON OR BEFORE THE END OF OCTOBER 2025; PROVIDING AN EFFECTIVE DATE.

1. Summary of the proposed ordinance (must include a statement of the public purpose, such as serving the public health, safety, morals, and welfare):

This Ordinance amends the City's Code of Ordinances to revise threshold amounts and requirements for content and timing for submittal of certain audits to be performed by City grant recipients. This serves the public welfare by better aligning the City's audit requirements and procedures with relevant federal law/proceudres with the intent that it will better assist grant recipients with acheiving an maintaining compliance with the requirements. This will allow for a more efficient use of City staff time and resources in administering the significant number of grant agreements and audits submittals received each year.

- 2. An estimate of the direct economic impact of the proposed ordinance on private, for-profit businesses in the City of Jacksonville, if any:
 - (a) An estimate of direct compliance costs that businesses may reasonably incur;
 - (b) Any new charge or fee imposed by the proposed ordinance or for which businesses will be financially responsible; and
 - (c) An estimate of the City of Jacksonville's regulatory costs, including estimated revenues from any new charges or fees to cover such costs.

This legislation will not have a direct economic impact on private, for-profit businesses.

3. Good faith estimate of the number of businesses likely to be impacted by the proposed ordinance:

This legislation will not have an impact on businesses in general. It will have a positive impact on businesses receiving grants from the City of Jacksonville.

4. Additional information the governing body deems useful (if any): None.

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