

CITY COUNCIL RESEARCH DIVISION LEGISLATIVE SUMMARY



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Bill Type and Number: Ordinance 2026-537

Introducer/Sponsor(s): Council Member White

Date of Introduction: June 23, 2026

Committee(s) of Reference: F

Date of Analysis: June 22, 2026

Type of Action: Grant compliance forgiveness

Bill Summary: This bill provides forgiveness to The Jacksonville Fraternal Order of Police Foundation, Inc. (FOP Foundation) for non-compliance with the audit reporting requirements of 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; authorizes the Council Auditor to remove the FOP Foundation from the Chapter 118 non-compliance list; and requires the Grants and Contract Compliance Division of the Finance Department to coordinate with the Council Auditor's Office to effectuate the Ordinance.

Background Information: Sections 118.201 and 118.202, Ordinance Code, require City grant recipients to account for grant funds received and expended through either an annual report or audited financial statements, depending on the amount received. Pursuant to Ordinance 2025-72-E, the FOP Foundation received a \$200,000 City grant to support various charitable and educational initiatives. Under its Fiscal Year 2024-2025 City Grant Agreement and Sections 118.201 and 118.202, the FOP Foundation was required to provide an audit report by April 30, 2026, for funds received during its fiscal year ending December 31, 2025. The FOP Foundation submitted a limited-procedures audit report that did not meet the requirements and did not provide the required audit, and was therefore placed on the Council Auditor's Chapter 118 non-compliance list on June 12, 2026. Because that placement renders it ineligible for further City grants, the FOP Foundation requested forgiveness of the non-compliance and removal from the list.

Policy Impact Area: City Grants; Grant Compliance

Fiscal Impact: No fiscal impact.

Analyst: Libby