

1 Introduced by Council President Salem and Co-Sponsored by Council  
2 Members Freeman and Arias:

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4 **ORDINANCE 2024-40-E**

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

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

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

29 **WHEREAS**, pursuant to the City contracts and Section 118.201,  
30 The Boselli Foundation was required to provide an audit by August 28,  
31 2017, for funds received in their fiscal year ended April 30, 2017,

1 and report on any subsequent funding received; and

2       **WHEREAS,** The Boselli Foundation failed to provide the audit by  
3 the required deadline and was therefore placed on the Council  
4 Auditor's Chapter 118 non-compliance list (the "Non-Compliance List")  
5 on August 29, 2017; and

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

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

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

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

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

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

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

26       **Section 5. Effective Date.** This Ordinance shall become  
27 effective upon signature by the Mayor or upon becoming effective  
28 without the Mayor's signature.

1 Form Approved:

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3           /s/ Mary E. Staffopoulos          

4 Office of General Counsel

5 Legislation Prepared By: Jeremy M. Brown

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