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ORDINANCE 2022-920-E

AN ORDINANCE REGARDING THE CULTURAL SERVICE GRANTS ALLOCATED BY CULTURAL COUNCIL OF GREATER JACKSONVILLE, INC., TO CATHEDRAL ARTS PROJECT, INC., JACKSONVILLE ARTS AND MUSIC SCHOOL INC., PLAYERS BY THE SEA, INC., AND THE JACKSONVILLE CHILDREN'S CHORUS, INC. (COLLECTIVELY, "AGENCIES"), IN FISCAL YEAR 2021-2022 PURSUANT TO PART 6 (CULTURAL SERVICE GRANT PROGRAM), CHAPTER 118 (CITY GRANTS), ORDINANCE CODE; PROVIDING FORGIVENESS TO THE AGENCIES FOR NON-COMPLIANCE WITH THE INDIVIDUAL BANK ACCOUNT REQUIREMENT IN SECTION 118.609 (RESTRICTIONS FOR USE OF CULTURAL SERVICE GRANTS), PART 6 (CULTURAL SERVICE GRANT PROGRAM), CHAPTER 118 (CITY GRANTS), ORDINANCE CODE; AUTHORIZING THE COUNCIL AUDITOR TO REMOVE THE AGENCIES FROM THE CHAPTER 118 NON-COMPLIANCE LIST; PROVIDING FOR CITY OVERSIGHT BY THE OFFICE OF GRANTS AND CONTRACT COMPLIANCE; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Section 118.609 of the Ordinance Code requires cultural service grant recipients to keep cultural service grant funds in a separate bank account from other organization funds; and

WHEREAS, Cultural Council of Greater Jacksonville, Inc. (the "Cultural Council"), awarded cultural service grants in fiscal year 2021-2022 to Cathedral Arts Project, Inc., Jacksonville Arts and

Music School Inc., Players By the Sea, Inc., and The Jacksonville Children's Chorus, Inc. (collectively, the "Agencies") in accordance with the Cultural Service Grant and Capital Grant Program set forth in Part 6, Chapter 118, Ordinance Code; and

WHEREAS, during the fiscal year 2021-2022 cultural service grant period, the Agencies inadvertently made grant administration transfer errors that caused the Agencies to be non-compliant with Section 118.609 of the *Ordinance Code* and placed on the Council Auditor's Chapter 118, *Ordinance Code*, non-compliance list (the "Non-Compliance List"); and

WHEREAS, as a consequence of being on the Non-Compliance List, the Agencies are ineligible to receive future cultural service grants, including cultural service grants for fiscal year 2022-2023; and

WHEREAS, the Agencies request that the City Council forgive the non-compliance described above and authorize the Council Auditor to remove the Agencies from the Non-Compliance List; now therefore

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

Section 1. Recitals. The Recitals above are true and correct and incorporated herein by this reference.

Section 2. Forgiveness of Non-Compliance by Agencies. The City Council forgives the Agencies for the inadvertent grant administration transfer errors made by the Agencies during the 2021-2022 cultural service grant fiscal year period that caused the Agencies to be non-compliant with the separate bank account requirement contained in Section 118.609(b) of the Ordinance Code.

Section 3. Removal from the Non-Compliance List. The City Council authorizes the Council Auditor to remove the Agencies from the Non-Compliance List for the non-compliance described in Section 2 above.

Section 4. Oversight Department. The Office of Grants and Contract Compliance shall cooperate with the Council Auditor as needed

1 to effectuate this ordinance. 2 3 4 5 6 7 8 9

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Section 5. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective

without the Mayor's signature.

Form Approved:

Office of General Counsel

Legislation prepared by: Lawsikia J. Hodges

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