Introduced by Council Members Diamond, Ferraro and Carlucci:

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ORDINANCE 2021-761

5 AN ORDINANCE REGARDING CHAPTER 118 (CITY 6 GRANTS), ORDINANCE CODE; CREATING A NEW SECTION 7 118.107 (NONPROFITS TO RECEIVE FUNDING THROUGH A COMPETITIVE EVALUATED AWARD PROCESS), PART 1 8 (GENERAL PROVISIONS), TO CHAPTER 118 (CITY 9 GRANTS), ORDINANCE CODE; CREATING A NEW SECTION 10 602.413 (ADDITIONAL DISCLOSURE REQUIREMENTS FOR 11 COUNCIL NONPROFIT 12 MEMBERS EMPLOYED BY 13 ORGANIZATIONS RECEIVING FUNDING FROM CITY), PART 4 (CONFLICTS OF INTEREST), 14 CHAPTER 602 15 (JACKSONVILLE ETHICS CODE), ORDINANCE CODE; 16 PROVIDING AN EFFECTIVE DATE.

18 WHEREAS, the Council recognizes that the citizens of 19 Jacksonville have an expectation that the City of Jacksonville will 20 expend public funds in a fair and equitable manner and will follow 21 the processes set forth in the *Ordinance Code*; and

22 WHEREAS, it is in the public interest to ensure that public 23 funds are distributed in a fair and transparent manner; and

24 WHEREAS, the Council desires to enact requirements to ensure 25 that fairness and transparency in the allocation of City funding to 26 nonprofit organizations is standard for all such organizations; now 27 therefore

BE IT ORDAINED by the Council of the City of Jacksonville: Section 1. Creating new Section 118.107 (Nonprofits to receive funding through a competitive evaluated award process), Part 1 (General Provisions), Chapter 118 (City Grants), Ordinance Code.

1 Part 1 (General Provisions), Chapter 118 (City Grants), Ordinance 2 Code, is hereby amended to create a new Section 118.107 to read as 3 follows: CHAPTER 118. CITY GRANTS 4 5 PART 1. GENERAL PROVISIONS 6 * * 7 118.107. Nonprofits to receive funding through a Sec. 8 competitive evaluated award process. Notwithstanding the provisions of Section 118.106 above, all 9 City funds appropriated to nonprofit organizations shall be subject 10 11 to a competitive evaluated award process under Chapters 118 or Chapter 12 126, Ordinance Code, as applicable. 13 Section 2. Creating new Section 602.413. (Additional disclosure 14 15 requirements for council members employed by nonprofit organizations receiving funding through City), Part 4 (Conflicts of Interest), 16 17 Chapter 602 (Jacksonville Ethics Code), Ordinance Code. Part 4 (Conflicts of Interest), Chapter 602 (Jacksonville Ethics Code), 18 19 Ordinance Code, is hereby amended to create a new Section 602.413 to 20 read as follows: 21 CHAPTER 602. JACKSONVILLE ETHICS CODE 22 PART 4. CONFLICTS OF INTEREST 23 24 SUBPART A CONFLICT RELATIONSHIPS * 25 * * 26 Sec. 602.413. Additional disclosure requirements for council 27 members employed by nonprofit organizations receiving funding from 28 City. 29 Pursuant to Section 118.107, Ordinance Code, all nonprofit 30 organizations receiving funds appropriated by the City pursuant to

31 Chapter 118 (Public Grants) or Chapter 126 (Procurement Code) shall

1 be subject to a competitive evaluated award process. In addition to 2 the requirements of Sections 126.110 (Public official bid and contract disclosure and prohibition) and 602.406 (Public official bid and 3 4 contract disclosure), Ordinance Code, in the event that a council 5 member is employed by a nonprofit organization, the council member 6 shall complete and provide on or before the award application or 7 solicitation deadline submission date, the following supplemental information to the Ethics Oversight and Compliance Office: 8

9 1) a copy of the nonprofit organization's most recent annual10 audit;

11 2) a copy of the nonprofit organization's most current IRS 990 12 form;

3) provide evidence that the council member is employed by the nonprofit organization and a narrative explanation of the duties and services that the council member provides for the nonprofit organization; and

4) an affidavit executed and completed by the council memberthat attests to the following: that

i) the council member is an employee of the nonprofit
applying for funding and the employment position of the council member
with the nonprofit;

ii) the nonprofit applying for funding is a 501(c) entity under the Internal Revenue Code;

24 iii) the council member is/is not an officer, director, 25 proprietor, partner and/or owner of more than 5% interest of the 26 nonprofit applying for funding;

iv) the council member's nonprofit salary is not and will not be paid by any funding from the City and the council member will not receive any financial gain from the City's funding of the nonprofit;

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v) the council member has not in any way participated

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directly or indirectly or been personally involved in the City's decision to fund the nonprofit, and will continue to not participate or be personally involved in the funding for the nonprofit. Participating or being personally involved includes, but is not limited to, participating in discussions at any City meetings or communicating with officers or employees of the funding agency; and

7 vi) that to the council member's knowledge, no funding 8 received by the nonprofit organization from the City will go to an 9 entity to which the council member has a majority or controlling 10 interest.

The affidavit form shall be provided by the Ethics Oversight and 11 Compliance Office in conjunction with Office of General Counsel. The 12 13 supplemental disclosure information provided pursuant to this section will be maintained as a public record and available to the public for 14 viewing consistent with Chapter 119, Florida Statutes. The disclosure 15 16 requirements created herein do not negate the obligation of a council 17 member to determine whether a conflict of interest exists in any individual circumstance under Chapter 112, Florida Statutes, and 18 Chapter 602, Ordinance Code, and to vet that potential conflict with 19 20 the Ethics Oversight and Compliance Office or the Office of General 21 Counsel.

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23 Section 3. Effective Date. This ordinance shall become 24 effective upon signature by the Mayor or upon becoming effective 25 without the Mayor's signature.

26 Form Approved:

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/s/ Paige H. Johnston

29 Office of General Counsel

30 Legislation Prepared By: Paige H. Johnston

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