

EXHIBIT A

To

ORDINANCE NO. 23-~~02~~XX

AN ORDINANCE AMENDING THE 2009 WEST JORDAN CITY CODE, TITLE 2,
CHAPTER 6, SECTION 2 (“PROPOSALS”) AND SECTION 3 (“CRITERIA”)
CHAPTER

Legislative Redlined Copy

CITY ~~MONETARY AND NON-MONETARY SUPPORT ASSISTANCE OF TO~~
~~UNRELATED CHARITABLE OR EDUCATIONAL ENTITIES~~ ~~OUTSIDE INDIVIDUALS~~
~~AND ORGANIZATIONS ENTITIES FOR CITY CORPORATE PURPOSES~~ Legislative
Redlined Copy

SECTION:

2-6-1: Relationship To ~~C~~city

2-6-2: ~~Proposals~~ Applications

2-6-3: ~~Criteria~~ Requirements

2-6-1: RELATIONSHIP TO CITY:

1. ~~Unrelated charitable and educational tax exempt service entities may now exist or in the future be formed to provide one or more community services that are included generally in the city's recognized public health and welfare responsibilities. The city may choose, in its absolute discretion, to provide~~ cash or in-kind monetary and non-monetary support assistance to one or more such entities outside individuals and entities to for the safety, health, prosperity, moral well-being, peace, order, comfort, and convenience of city residents. The city will not become employees, representatives, or agents of any city-supported individual or entity solely by virtue of the city providing assistance. support to support the corporate purposes of the city. The city will have no role in the management of such an entity or any control over the activities of such an entity, does not manage or control the outside entity and t ~~The city's support of any organization entity will does not create an agency relationship.~~ (Ord. 10-08, 2-24-2010; ~~amd. Ord. 20-38, 9--30-2020; Ord 23-02, XX-XX-2023~~)

2-6-2: ~~PROPOSALS~~ APPLICATIONS:

~~Third party charitable and educational tax exempt service~~ Outside organizations ~~Individuals and entities~~ entities ~~may make written proposals for request monetary and non-monetary~~ cash funding or in-kind city support assistance from the city by filing completing an a ~~such written request applications obtained at with the council office administrator from the council office director. As permitted by budget parameters and following the requirements and limitations of the Utah code and city code, including section 3-4-1 in this code,~~
~~t~~ The city council may from time to time appropriate money grants and/or authorize in-kind support in response to such an application. Any such money or in-kind support shall be used only for the purposes disclosed in the proposal application and the authorizing resolution. (Ord. 10-08, 2-24-2010; amd. Ord. 19-53, 12-11-2019, Effective at 12 noon on January 6, 2020; Ord. 20-38, 9-

30-2020; Ord. 20-23, ~~XX-XX~~-2023)

2-6-3: ~~CRITERIA~~REQUIREMENTS:

All individuals and entities receiving ~~though the city is under no obligation to respond to any proposal application for city support shall agree to the following requirements from a third party charitable or educational service entity~~outside entities, the city publishes the following minimum criteria for any such proposal:

A. The ~~requesting individual or entity shall permit the city finance department or an auditor hired by the city to~~may~~shall~~ inspect the ~~individual or entity's~~ system of accounts and other accounting

1. ~~systems and protocols being used by the third party tax exempt service entity to ensure accuracy and proper safeguarding of public funds. for the ability to~~

2. ~~accurately track receipts and expenditures, and only when and if the finance department is~~

3. ~~satisfied with such systems will the finance department initial a proposal so indicating. A. The city may authorize municipal services or other nonmonetary assistance to be provided to or waive fees required to be paid by a nonprofit entity, whether or not the municipality receives consideration in return.~~

B. The ~~proposing requesting individual or entity agrees in writing with the City to~~shall ~~provide financial reports in a form and frequency acceptable to by the city council. , based on the written agreement. writing that the city may audit the books and records of the~~

4. ~~entity at least once each year with reasonable notice and during normal business hours, and that~~

5. ~~the officials of the entity will cooperate fully and freely with the city auditors in this regard. If~~

6. ~~the entity has no formal place of business, such books and records shall may be brought to the~~

~~city's offices for audit. C. The proposing entity shall have a track record of successfully employing city resources or~~

~~the similar resources of other governments to achieve measurable positive results. DC. The proposing requesting individual or entity shall explain or demonstrate how the requested assistance will further advance~~

~~established city goals or plans, and shall track provide and describe a tracking mechanism to objectively demonstrate the actual advancement of city goals or plans through the use of the requested city resources assistance. Any city assistance shall be used only for the purposes stated in the application and the authorizing resolution.~~

~~DE. The managing persons of the~~requesting ~~individual or~~ entity shall have the training and experience

needed to effectively and efficiently manage the proposed activities. (Ord. 10-08, 2-24-2010; amd. Ord. 19-53, 12-11-2019, Effective at 12 noon on January 6, 2020; Ord. 20-38, 9-30-2020;

Ord. 23-02, XX-XX-2023))

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