

**LEGISLATIVE FACT SHEET**

2013-0379

DATE: 06/05/13

BT or RC No: BT 13-078  
(Administration Bills)

SPONSOR: Employee Services Department  
(Department/Division/Agency/Council Member)

**PURPOSE/SUMMARY:**

To appropriate the Juvenile Justice & Delinquency Prevention grant from the Department of Justice totaling \$222,008 for the Mayor's Summer Jobs Program. The program is a comprehensive tool that provides Jacksonville youth real life professional work experience, acquire increased understanding and knowledge of the work environment, employer expectations and responsibility. The program is in partnership with the Parks & Recreation Department's 2013 Summer Night Lights Program.

APPROPRIATION: Total Amount Appropriated: **\$222,008.00** as follows:

(Name of Fund as it will appear in title of legislation)

Name of Federal Funding Source:	_____	Amount:	_____
Name of State Funding Source:	<u>Department of Juvenile Justice</u>	Amount:	<u>\$222,008.00</u>
Name of City of Jax Funding Source:	_____	Amount:	_____
Name of In-Kind Contribution:	_____	Amount:	_____
Name of Bond Acct:	_____	Amount:	_____
Bond Account Number:	_____		

**IMPACT - FINANCIAL / OTHER:**

Grant funds are provided by the Department of Juvenile Justice. No match is necessary.

**ACTION ITEMS:**

	Yes	No
Emergency?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Federal or State Mandates?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiscal Year Carryover?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CIP Amendment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Contract / Agreement (C/A) Approval?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C/A Negotiations On-going?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oversight Department Required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Related RC/BT?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waiver of Code?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Code Exception?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Continuation of Grant?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Surplus Property Certification?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Related Enacted Ordinances?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Report Required to City Council or Council Auditors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Justification of Emergency:  
**The City received notification of this award May 28, 2013, and all funds must be spent by September 30, 2013.**  
 (Attach CIP Form(s))  
 (Attach a copy)

Name of Dept.: Employee Services  
 (Attach a copy)

Identify Code: \_\_\_\_\_  
 Identify Code: \_\_\_\_\_

(Attach a copy)  
 Ordinance #: \_\_\_\_\_

Date: \_\_\_\_\_ Frequency: \_\_\_\_\_

**ADMINISTRATIVE TRANSMITTAL**

To: MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325

Cc: Chris Hand, Chief of Staff, Office of the Mayor

From: Tracey D. Watkins, Chief of Employee and Labor Relations, Employee Services  
(Name, Job Title, Department)

Phone: 630-2414 E-mail: twatkins@coj.net

Contact Rebecca Zeigler, Training Specialist, Employee Services

Person: (Name, Job Title, Department)

Phone: 630-4634 E-mail: RZeigler@coj.net

**COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL**

To: Peggy Sidman, Office of General Counsel, St. James Suite 480

Phone: 630-4647 E-mail: psidman@coj.net

From: \_\_\_\_\_

(Name, Job Title, Department)

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Contact \_\_\_\_\_

Person: (Name, Job Title, Department)

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Legislation from Independent Agencies require a resolution from the Independent Agency Board approving the legislation.

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**FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED**