

LEGISLATIVE FACT SHEET

DATE: 06/17/14

BT or RC No: BT14-086
(Administration Bills)

SPONSOR: Parks, Recreation and Community Services Department
(Department/Division/Agency/Council Member)

PURPOSE/SUMMARY:

Transfer of funding from the Downtown Development Fund to the Parks, Recreation and Community Services - Hemming Plaza Maintenance and Programming account. Funding will allow the City to enter into a contract with I3-JAX, Inc. (Friends of Hemming Park), to operate and manage Hemming Plaza.

APPROPRIATION: Total Amount Appropriated: _____ as follows:
(Name of Fund as it will appear in title of legislation)

Name of Federal Funding Source: _____	Amount: _____
Name of State Funding Source: _____	Amount: _____
Name of City of Jax Funding Source: <u>Downtown Development & General Fund (GSD)</u>	Amount: <u>\$1,000,000.00</u>
Name of In-Kind Contribution: _____	Amount: _____
Name of Bond Acct: _____	Amount: _____
Bond Account Number: _____	

IMPACT - FINANCIAL / OTHER:

Funding will provide no adverse action. Funding was set aside within the Parks, Recreation and Community Services budget for FY15- additionally, the Downtown Investment Authority is utilizing funding earmarked for Downtown projects to fund the contract.

ACTION ITEMS:

	Yes	No
Emergency?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal or State Mandates?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fiscal Year Carryover?	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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: _____
 (Attach CIP Form(s))
 (Attach a copy)

Name of Dept.: Parks, Recreation & Community Svcs Dept.
 (Attach a copy)

Identify Code: Ch. 191 Part 1; Ch. 250 Part 5; Ch. 656 Part 8; Ch. 667

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: Daryl Joseph, Acting Director, Parks, Recreation & Community Services

(Name, Job Title, Department)

Phone: 255-7903

E-mail: djoseph@coj.net

Contact Sherry Wilson, Chief, Community Programming

Person: (Name, Job Title, Department)

Phone: 255-7917

E-mail: Sherryw@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.

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED