

## LEGISLATIVE FACT SHEET

DATE: 04/06/16

BT or RC No: 16-047 REVISED  
(Administration Bills)

SPONSOR: Office of Economic Development/Public Parking  
(Department/Division/Agency/Council Member)

**PURPOSE/SUMMARY:**

The Cultural Council is in the process of a multi-site public art project. Included in this project is artwork on the exterior of the Water Street Garage. Most of the funds are budgeted within the Office of Public Parking (\$345,675). The remaining balance (\$9,612) has been identified by the Cultural Council in the Art in Public Places Trust Fund. Total project cost is \$355,287.70 and is included in the Project Agreement.

**APPROPRIATION: Total Amount Appropriated:** \$355,287.70 as follows:  
(Name of Fund as it will appear in title of legislation) Off-Street Parking/Public Parking and Art in Public Places

Name of Federal Funding Source: _____	Amount: _____
Name of State Funding Source: <u>N/A</u>	Amount: _____
Name of City of Jax Funding Source: <u>Off-Street Parking/Public Parking and Art in Public Places</u>	Amount: <u>\$355,287.70</u>
Name of In-Kind Contribution: <u>N/A</u>	Amount: _____
Name of Bond Acct: <u>N/A</u>	Amount: _____
Bond Account Number: <u>N/A</u>	_____

**IMPACT - FINANCIAL / OTHER:**

**ACTION ITEMS:**

	Yes	No	
Emergency?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Justification of Emergency: _____
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"/>	(Attach CIP Form(s))
C/A Negotiations On-going?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach a copy)
Oversight Department Required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Name of Dept.: <u>Office of Economic Development</u>
Related RC/BT?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach a copy)
Waiver of Code?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Identify Code: <u>Section 110.112 Advance of City Funds</u>
Code Exception?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Identify Code: _____
Continuation of Grant?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Surplus Property Certification?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach a copy)
Related Enacted Ordinances?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ordinance #: <u>2015-504-E Budget Ordinance</u>
Report Required to City Council or Council Auditors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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

### ADMINISTRATIVE TRANSMITTAL

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

Cc: Allison Korman Shelton, Director of Intergovernmental Affairs, Office of the Mayor

From: Paul Crawford, Deputy Director, OED

(Name, Job Title, Department)

Phone: 630-7063

E-mail: paulc@coj.net

Contact Sonia Carroll, Finance and Compliance Manager, OED

Person: (Name, Job Title, Department)

Phone: 630-2197

E-mail: soniac@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

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