# LEGISLATIVE FACT SHEET 2014-0008

11/21/13 DATE:

BT or RC No: 14-020 (Administration Bills)

SPONSOR: J	acksonville Journe	y Oversight	Committee
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(Department/Division/Agency/Council Member)

#### PURPOSE/SUMMARY:

The purpose of this transfer is to increase the number of first-time juvenile offenders able to participate in the Teen Court and Neighborhood Accountability Board diversion programs as an alternative to arrest and detention for misdemeanor violations of the law. The money will be used to hire two part-timehire two contracted employees to assist in assessing, monitoring and documenting cases referred to Teen Court (Court Administration, 4th Judicial Circuit).

APPROPRIATION: Total Amo	ount Appropriated:	\$55,568.00	as follows:	
(Name of Fund as it will appear in title	of legislation)			
Name of Federal Funding Source:			Amount:	
Name of State Funding Source:	•	· · · · · · · · · · · · · · · · · · ·	Amount:	
Name of City of Jax Funding Source:	Ex-Offender Training / Re-Entry		Amount:	\$55,568.00
Name of In-Kind Contribution:	· · · · · · · · · · · · · · · · · · ·		Amount:	
Name of Bond Acct:	·. ·. ·		Amount:	
Bond Account Number:	· · · · · · · · · · · · · · · · · · ·			

#### IMPACT - FINANICIAL / OTHER:

None. This funding is earmarked for Ex-Offender Training, and everyone in the program must admit guilt to their crimes in order to participate in it. This program will save money in the long run with each successful participant.

#### **ACTION ITEMS:**

CTION ITEMS:	Yes	No	
Emergency?	_	· X	Justification of Emergency:
Federal or State Mandates?		X	
Fiscal Year Carryover?		×	· · · · · · · · · · · · · · · · · · ·
CIP Amendment?		X	(Attach CIP Form(s))
Contract / Agreement (C/A) Approval?		·Χ	(Attach a copy)
C/A Negotiations On-going?		X	
Oversight Department Required?		· X	Name of Dept.:
Related RC/BT?	X		(Attach a copy)
Waiver of Code?		. X	Identify Code:
Code Exception?		X	Identify Code:
Continuation of Grant?		X	
Surplus Property Certification?		X	(Attach a copy)
Related Enacted Ordinances?		:X	Ordinance #:
Report Required to City Council or		X	
Council Auditors?			Date: Frequency:

### **ADMINISTRATIVE TRANSMITTAL**

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

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

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From:	Dave Roman, Senior Policy Advisor, Office of the Mayor				
	(Name, Job Tit	le, Department)			
	Phone:	630-7306	E-mail: dromar	1@coj.net	
Contac	t Dave Roma	n, Senior Policy /	Advisor, Office of the	Mayor	
Person	: (Name, Job Tit	le, Department)		, .	
	Phone:	630-7306	E-mail:	droman@coj.net	
COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL					
То:	Peggy Sidm	an, Office of Ger	neral Counsel, St. Jar	nes Suite 480	
	Phone:	630-4647	E-mail: psidr	nan@coj.net	
<b>-</b>					

From:		
(Name, Job Title, Departme	ent)	
Phone:	E-mail:	
· ·		
Contact		
Person: (Name, Job Title, Departme	ent)	
Phone:	E-mail:	
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Legislation from Independent Agencies require a resolution from the Independent Agency Board approving the legislation,

## FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED

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