

LEGISLATIVE FACT SHEET 2014-0011

DATE: 12/03/13

BT or RC No: BT14-024
(Administration Bills)

SPONSOR: Neighborhoods / Municipal Code Compliance Division
(Department/Division/Agency/Council Member)

PURPOSE/SUMMARY:

The revenue in the Litter Trust Fund is being appropriated per section 111.786 of the city's ordinance code. Seventy percent of the funding is being placed in a line item for use by the Jacksonville Transportation Authority. Thirty percent of the available funding is being appropriated by the City to cover expenses for public right of way sign enforcement by temporary employees. Associated RC14-052 authorizes the necessary part-time hours.

APPROPRIATION: Total Amount Appropriated: \$136,136.00 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: Litter Trust Fund Amount: \$136,136.00

Name of In-Kind Contribution: _____ Amount: _____

Name of Bond Acct: _____ Amount: _____

Bond Account Number: _____

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"/>	<div></div>
Fiscal Year Carryover?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CIP Amendment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach CIP Form(s))
Contract / Agreement (C/A) Approval?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach a copy)
C/A Negotiations On-going?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Oversight Department Required?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Name of Dept.: _____
Related RC/BT?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(Attach a copy)
Waiver of Code?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Identify Code: _____
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 type="checkbox"/>	<input checked="" type="checkbox"/>	Ordinance #: _____
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: Teresa Eichner and Margo Klosterman, Mayor's Office

From: Kimberly Scott, Chief Municipal Code Compliance, Neighborhoods

(Name, Job Title, Department)

Phone: 904-255-7099

E-mail: kscott@coj.net

Contact Kimberly Scott, Chief Municipal Code Compliance, Neighborhoods

Person: (Name, Job Title, Department)

Phone: 904-255-7099

E-mail: kscott@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 Cherry Shaw, Assistant General Counsel, OGC

Person: (Name, Job Title, Department)

Phone: 630-1722

E-mail: cherrys@coj.net

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

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED