LEGISLATIVE FACT SHEET

DATE:	07/15/20	BT or RC No: BT 20 - 10 1 (Administration & City Council Bills)		
SPONSOR:	Kids Hope Alliance	(Department/Division/Agency/Council Member)		
Contact for all i	nquiries and presentation	Michael Weinstein		
Provide Name:				
Conta	act Number:	(904) 225-4477		
Email Address:		mweinstein@coj.net		
PURPOSE: White Paper (Explain Why this legislation is necessary? Provide; Who, What, When, Where, How and the Impact.) Council Research will complete this form for Council introduced legislation and the Administration is responsible for all other legislation. (Minimum of 350 words - Maximum of 1 page.)				
To appropriate a \$ Summer Jobs Cor receive financial e Work Program (M	20,000 grant received from Citi nnect which will support progran ducation services. At least 1,00	Foundation, the Cities for Financial Empowerment Fund (CFE Fund) for nming to help participants open safe financial institution accounts and 0 youth are expected to be served in the 2020/2021 Mayor's Youth At from the grant funding and banking integration process. Grant term will		

APPROPRIATION: Total Amount Appropriated \$20,000.00 as follows: List the source <u>name</u> and provide Object and Subobject Numbers for each category listed below: (Name of Fund as it will appear in title of legislation) Kids Hope Alliance From: Amount: Name of Federal Funding Source(s) Amount: From: Amount: Name of State Funding Source(s): Amount: To: From: Amount: Name of City of Jacksonville Funding Source(s): Amount: To: From: Name of In-Kind Contribution(s): To: Amount: From: Amount: Name & Number of Bond Account(s): Amount: PLAIN LANGUAGE OF APPROPRIATION / FINANCIAL IMPACT / OTHER: Explain: Where are the funds coming from, going to, how will the funds be used? Does the funding require a match? Is the funding for a specific time frame? Will there be an ongoing maintenance? ... and staffing obligation? Per Chapters 122 & 106 regarding funding of anticipated post-construction operation costs. (Minimum of 350 words - Maximum of 1 page.) The Kids Hope Alliance has been awarded \$20,000 from Cities for Financial Empowerment (CFE) Fund for Summer Jobs Connect. These funds will address: integration of a financial system, technical assistance, training and participation for staff to attend a national conference supported by Citi Foundation.

ACTION ITEMS: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.

No	
×	Justification of Emergency: If yes, explanation must include detailed nature of
	emergency.
х	Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
х	Note: If yes, note must include explanation of all-year subfund carryover language.
x	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment. Attachment & Explanation: If yes, attach the Contract / Agreement and name of Department (and contact name) that will provide oversight. Indicate if negotiations are on-going and with whom. Has OGC reviewed / drafted?
х	Attachment: If yes, attach appropriate RC/BT form(s). Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
х	Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.
	x

Related Enacted Ordinances?	×	Code Reference: If yes, identify related code section(s) and ordinance reference number in the box below and provide detailed explanation and any changes necessary within white paper.
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ACTION ITEMS CONTINUED: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.

ACTION ITEMS:	Yes	No			
Continuation of Grant?		x	Explanation: How will the funds be used? Doe is the funding for a specific time frame and/or year of grant? Are there long-term implications	multi-year? If m	ulti-year, note
•					
Surplus Property Certification? Reporting Requirements?		x	Attachment: If yes, attach appropriate form(s) Explanation: List agencies (including City Cou and frequency of reports, including when reports) (include contact name and telephone number)	uncil / Auditor) to rts are due. Pro	vide Department
Division Chief:	2	5		Date:	7/15/2020
			(signature)	_	
Prepared By: April	Hart	···		Date: _	7/15/2020
			(signature)		

ADMINISTRATIVE TRANSMITTAL

10:	MBRC, c/o Hoselyn Chall, Budget (Office, St. James Suite 325
Thru:		
	(Name, Job Title, Department)	
	Phone: E	-mail:
From:	Michael Weinstein, CEO, Kids Hope Al	liance
	Initiating Department Representative (Nam	e, Job Title, Department)
	Phone: (904) 255-4477 E	-mail: mweinstein@coj.net
Primary	Michael Weinstein, CEO, Kids Hope Al	liance
Contact:	(Name, Job Title, Department)	
	Phone: (904) 255-4477 E	-mail: mweinstein@coj.net
CC:	Jordan Elsbury, Intergovernmental	Affairs Liaison, Office of the Mayor
	Phone: 904-630-1825 E	-mail: jelsbury@coj.net
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COUN	ICIL MEMBER / INDEPENDENT AG	ENCY / CONSTITUTIONAL OFFICER TRANSMITTAL
To:	Peggy Sidman, Office of General C	Pouncel St. James Suite 400
10.	Phone: 904-630-4647 E	•
From:	Initiating Council Member / Independent A	nance / Constitutional Officer
		-mail:
Primary		
Contact.	(Name, Job Title, Department)	
	Phone: E	-mail:
CC:	Jordan Elsbury, Intergovernmental	Affairs Liaison, Office of the Mayor
	Phone: 904-630-1825 E	-mail: jelsbury@coj.net
Indepen	ndent Agency Action Item: Yes	No
•	Boards Action / Resolution? x	Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?
		Board agenda - May 20, 2020

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED

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