



City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
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ONE CITY. ONE
JACKSONVILLE.

February 9, 2018

MEMORANDUM

TO: City Council Members
City of Jacksonville

CC: Cheryl Brown, Director and Secretary
Jacksonville City Council

FROM: Daryl Joseph, Director 
Parks, Recreation and Community Services Department
City of Jacksonville

THRU: Sam Mousa, P.E. Allison Korman Shelton
Chief Administrative Officer Director, Intergovernmental Affairs
City of Jacksonville City of Jacksonville

RE: Parks Partnership Program Annual Report FY 2017

Jacksonville City Council created the Parks Partnership Program when 2017-352 was enacted on June 27, 2017. Ordinance code section 664.703 requires the Parks, Recreation and Community Services Department to prepare a report of participant contributions to the Parks Partnership Program and submit that report to the Council annually.

I respectfully submit the attached annual report for the Parks Partnership Program for FY 2017. Please note that the attached annual report covers June 27, 2017 to September 30, 2017.

Attachments: Sec. 664.701 to 664.703
2017 Parks Partnership Program Annual Report

DJ/am

cc: Claire Stine, Parks, Recreation and Community Services Finance Manager

Sec. 664.701. - Authorization.

Authority is granted for the establishment of the Parks Partnership Program whose sole intent and purpose is to promote private support of our City's expansive park system, provide a framework for the structuring, acceptance, and utilization of donations in City of Jacksonville parks and for the City of Jacksonville park programs as designated by the Director of the Department of Parks, Recreation and Community Services. The Parks Partnership Program shall be strictly in compliance with the provisions and requirements of this Part, the Parks Partnership Program Implementing Policies as adopted by Ordinance 2017-352-E, as amended from time to time and the rules promulgated by the Director of the Department of Parks, Recreation and Community Services, and the authority hereby granted is conditioned upon strict compliance.

(Ord. [2017-352-E](#), § 3)

Sec. 664.702. - Limitation upon powers.

The Parks Partnership Program shall be governed by the Parks Partnership Program Implementing Policies adopted by Ordinance 2017-352-E, as amended from time to time, which establish parameters for the authority delegated to the Department of Parks, Recreation and Community Services (the "Department") to implement and execute the program. The Director of the Department of Parks, Recreation and Community Services or his designee shall administer the Program and shall be able to execute all documents regarding and affecting said process.

(Ord. [2017-352-E](#), § 3)

Sec. 664.703. - Participant contribution.

The Director of the Department of Parks, Recreation and Community Services or his designee shall provide a report of Parks Partnership Program participant contributions and submit to the Council annually. The Parks, Recreation and Community Services Department will submit a memorandum to City Council each quarter of any program related donations that the Department receives in excess of \$10,000.

(Ord. [2017-352-E](#), § 3)

September 30, 2017

RCOD135CA

Recreation and Community Activities Trust Fund

FY 2017 Annual Report – Parks Partnership Program

Participant Contributions Report /Revenue	
Revenue Forward 6/27/2017	\$0
Revenue 6/27/2017 to 9/30/2017	\$0
Interest Earnings	\$0
Total Revenue	\$0

Expense	
Expenditures through 6/27/2017	\$0
Expenditures 6/27/2017 to 9/30/2017	\$0
Total Expenditures	\$0

Encumbrance	
Encumbrances as of 9/30/2017	\$0

Appropriated Revenue Available (Trust Fund Authorized Expenditures)	\$0
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