

PARKS, RECREATION & COMMUNITY SERVICES DEPARTMENT

PARK INSPECTION FORM

PARK:		EVALUATOR:		DATE:	
CODES: ✓ = In Good Condition		R = Repair Needed		N/A = Not applicable	
COMMON AREA	CODE	NOTES	LANDSCAPE MAINTENANCE	CODE	NOTES
Park Sign Present / Condition?			Weed eating		
Entrance Gates			Plant beds/ mulched		
Driveways			Trees/shrubs trimmed		
Sidewalks			Dead Trees		
Boardwalks			General Mowing		
Shade Structures					
Parking Bumpers			RESTROOMS		
Parking Lights			General Cleanliness		
General Signage			Ceilings		
Litter/Garbage			Floors		
Benches			Walls		
Picnic Tables			Doors/Locks		
Drinking Fountains			Dispensers		
Garbage Cans			Toilets / Urinals		
Bike Racks			Sinks		
Retention pond/lake			Exit Lights		
			Exterior Paint/Stains		
PLAYGROUND			Windows		
Fencing/Gate			Electric Outlets / Switches		
Slides					
Tunnels			SHELTERS		
Swing Sets			Electric Outlets		
Spring Equipement			Security Lights		
Climbing Structure			Garbage Cans		
Picnic Tables			Picnic Tables		
Grills			Grills		
Drinking Fountain			Roof/Gutters		
Condition of wood/metal			Concrete Pad		
Surface Mulch, Depth			Permit Sign / Present and Correct?		
Loose Nuts & Bolts			Permit Sign / Condition		
Borders					
Graffiti			FLAG POLE		
Shade Structures			Flags		
			Lights		
BASEBALL / SOFTBALL FIELDS					
Turf			TENNIS COURTS		
Clay			Nets		
Fencing/windscreen			Fencing		
Dugouts			Signage		
Benches			Garbage Cans		
Bleachers			Lights/Timers		
Garbage Cans			Surface/Lines		
Signage			Benches		
Lights/timers			Trash Cans		
Base sets					
Batting Cages			BASKETBALL COURTS		
Bullpen			Nets		
Scoreboard			Fencing		
			Signage		
SOCCER / FOOTBALL FIELDS			Garbage Cans		
Turf			Lights/Timers		
Fencing			Surface/Lines		
Bleachers			Benches / Bleachers		
Signage			Trash Cans		
Garbage Cans					
Lights/Timers			SPECIALTY FEATURES		
Scoreboard			Fountains		
Goals / Goalposts			Splash Pads		

Dashboard

List of Past Due Issues for Parks, Recreation & Community Services

As of Wednesday, November 28, 2018

	<u>Issue #</u>	<u>Issue Description</u>	<u>Division</u>	<u>Enter date</u>	<u>Last Action Date</u>	<u>Status</u>
①	<u>2018-15754</u>	Parks - Maintenance <i>WINDY HILL PARK</i>	Rec. & Community Program	10/27/2017 4:36:20 PM	10/30/2017	In Progress
②	<u>2018-27263</u>	Fence- damaged <i>SANDLER + ALVIN RDS</i>	Rec. & Community Program	11/16/2017 10:12:36 AM	11/27/2017	In Progress
③	<u>2018-76837</u>	Parks - Resurfacing of Tennis and/or Basketball Courts <i>KLUTHO PARK</i>	Rec. & Community Program	2/20/2018 2:50:26 PM	04/02/2018	In Progress
④	<u>2018-93118</u>	Erosion- Ditch / Other <i>SAN JUAN BLVE / WOODMERE</i>	Rec. & Community Program	3/14/2018 4:34:33 PM	09/13/2018	In Progress
⑤	<u>2018-95072</u>	Playground Equipment <i>TILLIE FOWLER PARK</i>	Rec. & Community Program	3/19/2018 11:25:05 AM	09/13/2018	In Progress
⑥	<u>2018-103811</u>	Cave In- Off Road Specify Location <i>WHITFIELD RD</i>	Rec. & Community Program	4/2/2018 2:54:08 PM	09/13/2018	In Progress
⑦	<u>2018-124167</u>	Parks - Tree Trim <i>HANNA PARK</i>	Rec. & Community Program	5/2/2018 2:23:59 PM	05/07/2018	In Progress
⑧	<u>2018-147742</u>	Parks - Maintenance <i>EMMET REED CENTER</i>	Rec. & Community Program	6/8/2018 9:58:36 AM	11/13/2018	In Progress
⑨	<u>2018-152430</u>	Parks - Landscape Maintenance	Rec. & Community Program	6/14/2018 2:35:59 PM	10/13/2018	In Progress
⑩	<u>2018-153051</u>	Parks - Electrical / Lights / Sports <i>FLOSSIE BRANSON EASTSIDE PARK</i>	Rec. & Community Program	6/15/2018 11:03:36 AM	10/29/2018	In Progress
⑪	<u>2018-157947</u>	Parks - Maintenance	Rec. & Community Program	6/21/2018 4:52:03 PM	09/13/2018	In Progress
⑫	<u>2018-165064</u>	Parks - Structure Maintenance	Rec. & Community Program	7/2/2018 1:19:40 PM	09/13/2018	In Progress
⑬	<u>2018-167095</u>	Parks - Pool Maintenance <i>RAMNES H.S. POOL</i>	Rec. & Community Program	7/5/2018 12:34:44 PM	07/13/2018	In Progress
⑭	<u>2018-167535</u>	Parks - Maintenance <i>BILL COOK JR PARK</i>	Rec. & Community Program	7/5/2018 4:32:21 PM	07/26/2018	In Progress
⑮	<u>2018-171512</u>	Parks - Pool Maintenance <i>FT. CAROLINE CLUB POOL</i>	Rec. & Community Program	7/12/2018 8:21:35 AM	07/13/2018	In Progress
⑯	<u>2018-175557</u>	Parks - Tree Trim <i>GRANTHAM PARK</i>	Rec. & Community Program	7/17/2018 12:23:14 PM	07/18/2018	In Progress
⑰	<u>2018-181063</u>	Parks - Maintenance	Rec. & Community Program	7/24/2018 8:29:09 AM	09/13/2018	In Progress
⑱	<u>2018-182190</u>	Parks - Fence <i>GRANTHAM PARK</i>	Rec. & Community Program	7/25/2018 8:45:52 AM	07/26/2018	In Progress

19	2018- 186829	Parks - Restrooms <i>WESCONNETT PARK</i>	Rec. & Community Program	7/31/2018 2:13:55 PM	08/01/2018	In Progress
20	2018- 187555	Nuisance Property <i>MICKEY KING PARK</i>	Rec. & Community Program	8/1/2018 12:08:03 PM	08/03/2018	In Progress
21	2018- 188226	Parks - Fence <i>BILL COOK JR PARK</i>	Rec. & Community Program	8/2/2018 9:38:15 AM	08/17/2018	In Progress
22	2018- 190929	PUBLIC BUILDING General Repairs <i>JIM KING BOAT RAMP/SISTER'S CREEK</i>	Rec. & Community Program	8/6/2018 1:35:25 PM	09/17/2018	In Progress
23	2018- 199398	Parks - Maintenance <i>MCNAIR PARK</i>	Rec. & Community Program	8/17/2018 11:45:39 AM	08/28/2018	In Progress
24	2018- 211295	Parks - Maintenance	Rec. & Community Program	9/5/2018 3:23:28 PM	09/13/2018	In Progress
25	2018- 211352	Parks - Debris Removal <i>FISHWEIR PARK</i>	Rec. & Community Program	9/5/2018 4:11:03 PM	09/06/2018	In Progress
26	2018- 211541	Parks - Structure Maintenance <i>HUGUENOT PARK - (NAINTED)</i>	Rec. & Community Program	9/6/2018 9:04:00 AM	09/10/2018	In Progress
27	2018- 211899	Parks - Tree Trim <i>MICKEY KING PARK</i>	Rec. & Community Program	9/6/2018 11:11:29 AM	09/11/2018	In Progress
28	2018- 212877	Parks - Tree Trim <i>JOSEPH LEE CENTER</i>	Rec. & Community Program	9/7/2018 1:12:18 PM	09/09/2018	In Progress
29	2018- 214104	Parks - Maintenance	Rec. & Community Program	9/10/2018 4:07:45 PM	09/13/2018	In Progress
30	2018- 217346	Parks - grass needs cutting	Rec. & Community Program	9/14/2018 1:33:08 PM	09/14/2018	In Progress
31	2018- 219467	Parks - Maintenance <i>MAY MANN JENNINGS PARK</i>	Rec. & Community Program	9/18/2018 4:49:15 PM	09/19/2018	In Progress
32	2018- 222510	Parks - Faucets, sprinklers or waterfountain in the park	Rec. & Community Program	9/24/2018 10:56:12 AM	09/24/2018	In Progress
33	2018- 224877	Parks - Structure Maintenance <i>BROOKVIEW ELEM PARK</i>	Rec. & Community Program	9/27/2018 8:47:03 AM	10/09/2018	In Progress
34	2018- 5024154	Sign In Need Of Maintenance <i>MALLISON PARK</i>	Rec. & Community Program	5/9/2018 9:46:49 AM	08/08/2018	Special Handling
35	2018- 5027756	Parks - Structure Maintenance	Rec. & Community Program	6/6/2018 9:28:31 PM	09/13/2018	In Progress
36	2019-2255	Flooding- in Buildings/Residences	Rec. & Community Program	10/3/2018 10:05:23 AM	10/19/2018	New
37	2019-2764	PUBLIC BUILDING General Repairs <i>WILKEY ROAD PARK</i>	Rec. & Community Program	10/3/2018 4:05:43 PM	10/04/2018	In Progress
38	2019-4485	Parks - Debris Removal <i>MAY MANN JENNINGS PARK</i>	Rec. & Community Program	10/7/2018 10:16:49 AM	11/26/2018	In Progress
39	2019-5340	Parks - Landscape Maintenance <i>MANDARIN PARK</i>	Rec. & Community Program	10/8/2018 4:47:50 PM	10/12/2018	In Progress
40	2019-7122	Parks - Landscape Maintenance	Rec. & Community Program	10/11/2018 8:40:49 AM	10/11/2018	In Progress
41	2019-9604	Parks - Faucets, sprinklers or waterfountain in the park <i>FLETCHER MARGAN PARK</i>	Rec. & Community Program	10/16/2018 9:04:35 AM	10/17/2018	In Progress


42	2019-11394	Parks - Maintenance <i>R.F. KENNEDY PARK</i>	Rec. & Community Program	10/18/2018 11:40:41 AM	10/19/2018	In Progress
43	2019-13885	Parks - Fence <i>FLETCHER PARK</i>	Rec. & Community Program	10/23/2018 12:36:25 PM	10/24/2018	In Progress
44	2019-14269	Parks - Maintenance <i>CISCO GARDENS PARK</i>	Rec. & Community Program	10/24/2018 8:49:52 AM	10/26/2018	In Progress
45	2019-16055	Parks - Restrooms <i>MENAIR PARK</i>	Rec. & Community Program	10/26/2018 11:11:57 AM	11/02/2018	In Progress
46	2019-17099	Parks - Litter and Trash <i>LOS CO REGIONAL PARK</i>	Rec. & Community Program	10/29/2018 1:37:50 PM	10/30/2018	In Progress
47	2019-17256	Parks - Maintenance <i>LOS CO REGIONAL PARK</i>	Rec. & Community Program	10/29/2018 3:27:51 PM	11/02/2018	In Progress
48	2019-19401	Parks - Debris Removal <i>JASMINE PARK</i>	Rec. & Community Program	11/1/2018 2:19:09 PM	11/05/2018	In Progress
49	2019-19889	Parks - Maintenance <i>VICTORIA PARK</i>	Rec. & Community Program	11/2/2018 10:59:35 AM	11/06/2018	In Progress
50	2019-20626	Parks - Pool Maintenance <i>TAYE BROWN POOL</i>	Rec. & Community Program	11/5/2018 8:50:59 AM	11/08/2018	In Progress

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(57) 2019-21505	Parks - Tree Trim <i>OCEANWAY PARK</i>	Rec. & Community Program	11/6/2018 9:55:52 AM	11/06/2018	In Progress
(52) 2019-22288	Parks - Faucets, sprinklers or waterfountain in the park <i>BOONE PARK</i>	Rec. & Community Program	11/7/2018 10:12:55 AM	11/07/2018	In Progress
(53) 2019-22738	Parks - Tree Trim <i>PALME TO LEAVES REG. PARK</i>	Rec. & Community Program	11/7/2018 4:25:08 PM	11/07/2018	New
(54) 2019-23315	Parks - Maintenance <i>OCEANWAY PARK</i>	Rec. & Community Program	11/8/2018 2:48:16 PM	11/21/2018	In Progress
(55) 2019-24925	Parks - Restrooms <i>MURRAY HILL PLAYGROUND</i>	Rec. & Community Program	11/13/2018 11:35:41 AM	11/13/2018	New
(56) 2019-5000502	Parks - Maintenance <i>BONE CYPRESS GOLF COURSE</i>	Rec. & Community Program	10/4/2018 6:58:50 AM	10/04/2018	In Progress
(57) 2019-5000691	Parks - Maintenance <i>FISHWEIR PARK</i>	Rec. & Community Program	10/5/2018 3:34:28 PM	10/08/2018	In Progress
(58) 2019-5002969	Parks - Maintenance <i>HAMMOND PARK</i>	Rec. & Community Program	10/26/2018 12:51:25 PM	10/31/2018	In Progress
(59) 2019-5003139	Parks - Maintenance <i>CHUCK ROBERS PARK</i>	Rec. & Community Program	10/29/2018 12:32:57 PM	10/30/2018	In Progress
(60) 2019-5003799	Parks - Maintenance <i>TOM MARSHALL PARK</i>	Rec. & Community Program	11/5/2018 10:07:51 AM	11/05/2018	In Progress
(61) 2019-5004162	Parks - Maintenance <i>YACHT BASIN PARK</i>	Rec. & Community Program	11/8/2018 10:26:21 AM	11/08/2018	In Progress
(62) 2019-5004509	Parks - Maintenance	Rec. & Community Program	11/12/2018 1:32:45 PM	11/12/2018	New


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**JACKSONVILLE CITY COUNCIL
RESEARCH DIVISION**

**Rules Subcommittee on Council Strategic Priorities
Meeting Minutes**

**November 26, 2018
2:00 p.m.**

**Conference Room A
Fourth Floor, City Hall
117 W. Duval Street**

Topic: Council Strategic Priorities

Attendance: Council Members Greg Anderson (Chair), Lori Boyer, Bill Gulliford, John Crescimbeni, Randy White, and Tommy Hazouri

Also: Peggy Sidman and Paige Johnston – Office of General Counsel; Trista Carraher - Council Auditor's Office; Colleen Hampsey – Council Research Division; Chiquita Moore – Mayor's Office; Juliette Williams– Legislative Services Division

For all other attendees please see the sign in sheet.

Convened: 2:00 p.m.

Chairman Anderson convened the meeting and the attendees introduced themselves for the record. The purpose of the meeting was to discuss the council strategic priorities as identified in Ordinance 2018-594. This legislation lists council goals at one, three and five year intervals. The focus of this meeting was to decide upon recommendations and performance measures for year one goals: Complete a comprehensive crime reduction inventory; Increase park maintenance; Develop a comprehensive litter control plan; Continue downtown development of public spaces; Update and clarify the Zoning Code; Develop Mayport riverfront property.

The subcommittee agreed upon the following recommendations for the council strategic priorities: Include a goal to establish a council appointed working group/task force/committee to examine drainage and resiliency issues (year 1) and have that body make policy and regulatory recommendations in year 3; Include year 1 goal performance measures as an attachment to 2018-594. There will be a noticed meeting on Wednesday, November 28, 2018 with members of the Finance and Rules Committees to further discuss Council's strategic priorities.

1-year goals

- Complete a comprehensive crime reduction inventory- by June 30, 2019 complete an inventory of all programs in the city which are designed to reduce crime and classify target populations to understand what is available in the community and where program deficiencies are, if any. Inventory will be utilized as a reference tool for the crime task force



- Increase park maintenance- Consider a random assessment of park maintenance projects to determine the length of time for repairs in relation to agency timeline goals; increase budget allocation for park equipment and facility repair
- Develop a comprehensive litter control plan- by June 30, 2019 file charter revision or ordinance to address funding for a litter plan; consider enforcement and public relations campaign
- Continue downtown development of public spaces- possible year 2 goal to develop a master plan for downtown parks; complete reconstruction of Friendship Fountain; design Ribault's Landing; install Bartram's Garden and picnic area; include public art in year 2; prioritize tree planting and landscaping (using Tree Fund)
- Update and clarify the Zoning Code – adopt ordinance provisions regarding perimeter buffers, adopt major revisions to PUD ordinance. CM Boyer is still working on Zoning Code goal measurements
- Develop Mayport riverfront property- Move the Mayport development goal to year 3, with the creation of a master plan for the Mayport property in year 1

The meeting was adjourned at 3:36 p.m.

Minutes: Colleen Hampsey, Council Research Division
(904) 630-1498 champsey@coj.net
Posted 11.28.2018 5:00 p.m.

Tape: Rules Subcommittee on Council Strategic Priorities – LSD
11.26.18