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JACKSONVILLE.

# City of Jacksonville, Florida

*Daryl Joseph, Director*


Parks, Recreation and Community Services Department  
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January 6, 2021

## **MEMORANDUM**

**TO:** City Council Members  
City of Jacksonville

**CC:** Cheryl L. Brown  
Director and Secretary, Jacksonville City Council

**FROM:** Daryl Joseph   
Director, Parks, Recreation and Community Services Department

**RE:** Ordinance Code 664.703

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As required by Ordinance code 664.703, Parks, Recreation and Community Services Department must notify City Council during any quarter in which the Department receives a donation to the Parks, Recreation and Community Services Trust Fund in excess of \$10,000.

On December 10, 2020, the Department received an in-kind gift of \$99,825.00 from the Jessie Ball duPont Fund to offset the cost to design Phase 1 of the Lift Every Voice and Sing Park.

Additionally, the Department noted an oversight on the FY20 Annual Report as it was missing a cash gift given on February 19, 2020 of \$48,477.20 from Friends of Jacksonville Parks which will be used to pay for upgrades at Huffman Park. A corrected annual report for FY 2020 is attached.

cc: Wendy Jones, Assistant to the Director  
Renée Harriman, Finance Manager, Parks, Recreation and Community Services  
Alison Miller, Project Manager

October 12, 2020

Recreation and Community Activities Trust Fund – Participant Contributions Report  
RCOD135CA + RP0D1H7CA

FY 2018 Participant Contribution			
	FP Arlington Senior Center Improvements	10/4/2017	2,000
Garden City Elementary School Park	State-of the-Art Play Equipment	10/31/2017	95,000
	Brookview Park Picnic Table	11/1/2017	600
	Fort Family Regional Park at Baymeadows	4/13/2018	100,000
	<b>Participant Contribution Total FY 2018</b>		<b>197,600</b>
FY 2019 Participant Contribution			
	Memorial Park Security	10/1/2018	9,600
	Ivy Road Park Improvements	12/4/2018	5,000
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	Southbank Riverwalk Building Mural	1/29/2019	5,000
	Baldwin Trail Memorial Bench (1)	3/13/2019	3,000
	Fort Family Regional Park at Baymeadows	6/11/2019	100,000
	Ed Austin Regional Park Memorial Bench (1)	6/21/2019	3,000
	Ed Austin Regional Park Memorial Bench (3)	6/21/2019	9,000
	Friendship Fountain Memorial Tree (1)	7/31/2019	3,000
	Granada Park Memorial Bench (1)	8/18/2019	3,000
	<b>Participant Contribution Total FY 2019</b>		<b>145,600</b>
FY 2020 Participant Contribution			
	Ed Austin Regional Park Drinking Fountain (1)	10/17/2019	5,500
	Custom Shade Structure Baker Point Park	1/15/2020	8,250
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	Friends of Jacksonville Parks	2/19/2020	48,477.20
	Fort Family Regional Park at Baymeadows	6/10/2020	100,000
	Seminole Park Memorial Bench (1)	8/29/2020	3,000
	Custom Bench and Table Landon Park	9/2/2020	9,740
	Carlucci Park Memorial Bench (1)	9/12/2020	3,000
	<b>Participant Contribution Total FY 2020</b>		<b>186,217.20</b>
	<b>Program Participant Contribution Total</b>		<b>524,077.20</b>