



Meeting Date: 03 / 27 / 2012

ACTION	TYPE OF ITEM
<input type="checkbox"/> Approved Recommendation	<input checked="" type="checkbox"/> Info/Consent
<input type="checkbox"/> Ord. No(s). _____	<input type="checkbox"/> Report
<input type="checkbox"/> Res. No(s). _____	<input type="checkbox"/> Public Hearing (Info/consent)
<input type="checkbox"/> Other _____	<input type="checkbox"/> Other

Prepared By: Matthew G. Winegar  Agenda Item No. I-4
 Reviewed By: City Manager  City Attorney SMT Finance  Other (Specify) _____

DATE: March 15, 2012

TO: City Council

FROM: Matthew G. Winegar, Development Services Director 
 Development Services Department

SUBJECT: Authorization to Disburse and Appropriate Revenue from the Public Art Fund

RECOMMENDATION

That City Council:

1. Authorize the disbursement of Public Art Fund revenues in the amount of \$200,000 for the purpose of providing funding to various cultural arts organizations, programs, and artists.
2. Approve a one-time appropriation of revenue in the amount of \$200,000 from the Public Art Fund.

DISCUSSION

The Cultural Arts Committee recommends the appropriation of \$200,000 from the Public Art Fund to be allocated to various Oxnard-based arts organizations and artists in the form of grants to support ongoing operations and cultural activities and encourage local artist development through the 2012 Cultural Arts Grant Program. A Request for Proposal (RFP) will be issued which establishes the criteria for grant eligibility, categories of grant recipients, and ranges of potential grant awards.

FINANCIAL IMPACT

Funds in the amount of \$200,000 are available for a one-time appropriation to account 547-4270-804-8209.

MGW/djo

Attachment #1 - Special Budget Appropriation

CITY OF OXNARD

REQUEST FOR SPECIAL BUDGET APPROPRIATION

To the City Manager:

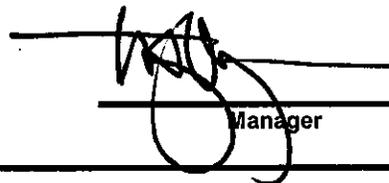
March 27, 2012

Request is hereby made for an appropriation of total

\$ 200,000

Reason for appropriation: Appropriation of Public Art Fund revenue

<u>FUND</u>	<u>DESCRIPTION/ACCOUNT</u>	<u>AMOUNT</u>
Public Art Fund 547	Public Art Fund 547-4270 804.8209 - Svcs-Other Prof/Contract	200,000
Net Estimated Change to Public Art Fund		<u>(200,000)</u>



Manager

CHIEF FINANCIAL OFFICER

DOES NOT REQUIRE CITY COUNCIL APPROVAL



Disposition _____

Approved _____

Rejected _____

Transfer by Journal Voucher _____

City Manager