



Legislation Text

File #: 35035, **Version:** 1

Fiscal Note

This resolution amends the 2014 Planning Division Operating Budget by increasing expenditures and revenues by \$6,000. There is no net impact on the levy.

The 2014 adopted operating budget of the Planning Division will be amended as follows:

\$6,000 GN01-54969-222000 Increase Expenditures for Art and Performance Contracts
(\$6,000) GN01-78540-222000 Increase Revenues from Private Contributions

Title

Accepting \$6,000 in funds from U.S. Cellular for four pavement painting pilot projects, accepting up to 200 gallons of pavement paint from Hallman Lindsay, amending the 2014 Planning Division Operating Budget, authorizing the Madison Arts Administrator to administer the pilot pavement painting project, and authorizing the Mayor and City Clerk to enter into agreements.

Body

WHEREAS, the Common Council passed Pavement Painting Charter Ordinance #30051 on June 18, 2013, allowing decorative painting on pavement; and

WHEREAS, at their June 11, 2013 meeting, the Madison Arts Commission voted to allocate \$10,000 from the Municipal Art Fund to seed the creation of four pavement painting projects in neighborhoods throughout Madison; and

WHEREAS, four neighborhood associations or planning councils have been selected to lead pilot projects in their neighborhoods, including Northside Planning Council, *Allied Dunn's Marsh Neighborhood Association*, *Leopold and Arbor Hills Neighborhood Associations (joint application)*, and *Meadowood Neighborhood Association*; and

WHEREAS, US Cellular has offered to contribute \$6,000 to the City for this pilot pavement painting project to help offset expenses for refreshments, artist fees, and supplies; and

WHEREAS, Hallman Lindsay has offered to donate up to 200 gallons of traffic paint for the pilot pavement painting project.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council authorizes the Madison Arts Program Administrator to administer this pilot pavement painting project.

BE IT FURTHER RESOLVED that the Common Council accept the donation of \$6,000 from US Cellular to offset costs related to the pavement painting pilot program.

BE IT FURTHER RESOLVED, that the Common Council accepts the donation of up to 200 gallons of traffic paint from Hallman Lindsay.

BE IT FURTHER RESOLVED, that the Common Council authorizes the Mayor and City Clerk to enter into an agreements with US Cellular, Hallman Lindsay, and others as necessary for this project.

BE IT FURTHER RESOLVED, that the Planning Division budget shall be amended to increase expenses by

\$6,000 and offset by revenue of \$6,000.

BE IT FINALLY RESOLVED, that the members of the Mayor and members of the Common Council express their appreciation to US Cellular and to Hallman Lindsay for their contribution and support of the pavement painting pilot program.