

LEGISLATIVE FACT SHEET

DATE: 05/09/23

BT or RC No: BT23-098
 (Administration & City Council Bills)

SPONSOR: Public Works Real Estate in Councilmember Boylan's District 6
 (Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Renee Hunter

Provide Name: Renee Hunter

Contact Number: 904-255-8234

Email Address: ReneeH@coj.net

PURPOSE: White Paper (Explain Why this legislation is necessary? Provide; Who, What, When, Where, How and the Impact.) Council Research will complete this form for Council introduced legislation and the Administration is responsible for all other legislation. (Minimum of 350 words - Maximum of 1 page.)

Please provide the Public Works Real Estate Division with authority to request legislation necessary for the City Council to authorize the Mayor to execute the attached Purchase & Sale Agreement ("PSA") in substantially the form attached for the purchase of RE# 158834-0000 or 10562 Scott Mill Road. See maps and purchase agreement attached.

This PSA provides for the acquisition of approximately 3.27 acres on the St. John's River just north of the Buckman Bridge and Interstate-295. The residential property with boat dock is to be converted into the new Marine Firestation 68 site. The seller's asking price was \$2.25 million. The City's appraisal assumed all repairs were made and provided a value of \$2.3 million. The City will perform its own repairs and has agreed to purchase the property for \$2.1 million. A budget transfer in the amount of \$2.2 million is included and is necessary to transfer existing funds from a construction account into a land acquisition account. Deferral of this amendment to the CIP until the next annual CIP budget review is not in the best interest of the community as it would result in the unnecessary delay in the purchase of land.

If additional information or assistance is required, please contact Renee Hunter at 255-8234 or ReneeH@coj.net.

APPROPRIATION: Total Amount Appropriated \$2,200,000.00 as follows:
 List the source **name** and provide Object and Subobject Numbers for each category listed below:

(Name of Fund as it will appear in title of legislation)

Name of Federal Funding Source(s)	From: _____	Amount: _____
	To: _____	Amount: _____

Name of State Funding Source(s):	From: _____	Amount: _____
	To: _____	Amount: _____

Name of City of Jacksonville Fundir	From: Marine Fire Station #68 (new) - Construction	Amount: \$2,200,000.00
	To: Marine Fire Station #68 (new) - Land	Amount: \$2,200,000.00
Name of In-Kind Contribution(s):	From: _____	Amount: _____
	To: _____	Amount: _____
Name & Number of Bond Account(s):	From: _____	Amount: _____
	To: _____	Amount: _____

PLAIN LANGUAGE OF APPROPRIATION / FINANCIAL IMPACT / OTHER:

Explain: Where are the funds coming from, going to, how will the funds be used? Does the funding require a match? Is the funding for a specific time frame? Will there be an ongoing maintenance? ... and staffing obligation? Per Chapters 122 & 106 regarding funding of anticipated post-construction operation costs.

(Minimum of 350 words - Maximum of 1 page.)

This request is to transfer funds that have already been appropriated. It will not cause the City to incur additional debt.

ACTION ITEMS: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.

ACTION ITEMS:	Yes	No	
Emergency?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Justification of Emergency: If yes, explanation must include detailed nature of emergency. <div style="border: 1px solid black; height: 30px; margin-top: 5px;"></div>
Federal or State Mandate?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision. <div style="border: 1px solid black; height: 30px; margin-top: 5px;"></div>
Fiscal Year Carryover?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Note: If yes, note must include explanation of all-year subfund carryover language. <div style="border: 1px solid black; height: 30px; margin-top: 5px;"></div>
CIP Amendment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Attachment & Explanation: If yes, attach the Contract / Agreement and name of Department (and contact name) that will provide oversight. Indicate if negotiations are on-going and with whom. Has OGC reviewed / drafted? <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">OGC has reviewed and approved the Purchase and Sale Agreement in substantially the form attached. PWRE will have oversight of the transaction and Jacksonville Fire and Rescue will have oversight thereafter.</div>
Related RC/BT?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.

Code Exception?
 Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.

Related Enacted Ordinances?
 Code Reference: If yes, identify related code section(s) and ordinance reference number in the box below and provide detailed explanation and any changes necessary within white paper.

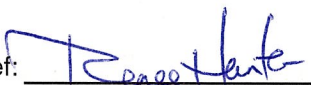
2008-656


ACTION ITEMS CONTINUED: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.

ACTION ITEMS:

	Yes	No	
Continuation of Grant?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Explanation: How will the funds be used? Does the funding require a match? Is the funding for a specific time frame and/or multi-year? If multi-year, note year of grant? Are there long-term implications for the General Fund?

Surplus Property Certification?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Attachment: If yes, attach appropriate form(s).
Reporting Requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Explanation: List agencies (including City Council / Auditor) to receive reports and frequency of reports, including when reports are due. Provide Department (include contact name and telephone number) responsible for generating

Division Chief:  (signature) Date: 5/9/23

Prepared By:  (signature) Date: 5/9/23

ADMINISTRATIVE TRANSMITTAL

To: MBRC, c/o the Budget Office, St. James Suite 325

Thru: Rachel Zimmer, Director of Intergovernmental Affairs, Office of the Mayor
 (Name, Job Title, Department)
 Phone: 255-5006 E-mail: rachelz@coj.net

From: Steve Long, Director of Public Works
 Initiating Department Representative (Name, Job Title, Department)
 Phone: 255-8478 E-mail: slong@coj.net

Primary Renee Hunter, Chief, Real Estate

Contact: (Name, Job Title, Department)

Phone: 255-8234

E-mail: reneeh@coj.net

CC: Rachel Zimmer, Director of Intergovernmental Affairs, Office of the Mayor

Phone: 255-5006

E-mail: rachelz@coj.net

COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL

To: Mary Staffopoulos, Office of General Counsel, St. James Suite 480

Phone: 904-255-5062

E-mail: mstaff@coj.net

From:

Initiating Council Member / Independent Agency / Constitutional Officer

Phone: _____

E-mail: _____

Primary

Contact: (Name, Job Title, Department)

Phone: _____

E-mail: _____

CC: Rachel Zimmer, Director of Intergovernmental Affairs, Office of the Mayor

Phone: 255-5006

E-mail: rachelz@coj.net

Legislation from Independent Agencies requires a resolution from the Independent Agency Board approving the legislation.

Independent Agency Action Item:

Yes

No

Boards Action / Resolution?

Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED



ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Real Estate Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8700
www.coj.net

May 9, 2022

TO: Brian Hughes, Chairman
Mayor's Budget Review Committee

THRU: Steven D. Long, Jr., PE
Director, Public Works Department

FROM: Renee Hunter, Chief
Public Works Real Estate Division

SUBJECT: BT for Purchase of Land & Purchase and Sale Agreement for Proposed Marine
Firestation 68 site
RE# 158834-0000 | 10562 Scott Mill Road

Please provide the Public Works Real Estate Division with authority to request legislation necessary for the City Council to authorize the Mayor to execute the attached Purchase & Sale Agreement ("PSA") in substantially the form attached for the purchase of RE# 158834-0000 or 10562 Scott Mill Road. See maps and purchase agreement attached.

This PSA provides for the acquisition of approximately 3.27 acres on the St. John's River just north of the Buckman Bridge and Interstate-295. The residential property with boat dock is to be converted into the new Marine Firestation 68 site. The seller's asking price was \$2.25 million. The City's appraisal assumed all repairs were made and provided a value of \$2.3 million. The City will perform its own repairs and has agreed to purchase the property for \$2.1 million. A budget transfer in the amount of \$2.2 million is included and is necessary to transfer existing funds from a construction account into a land acquisition account.

If additional information or assistance is required, please contact Renee Hunter at 255-8234 or ReneeH@coj.net.

Thank you

RH

cc: The Honorable Michael Boylan, Council District 6
Chief Powers, Jacksonville Fire and Rescue Department

Attachments

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