

## LEGISLATIVE FACT SHEET

DATE: 03/25/25

BT or RC No: \_\_\_\_\_  
(Administration & City Council Bills)

SPONSOR: Office of Administrative Services/Solid Waste Division  
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentation: Eric Fuller, Environmental Programs Manager

Provide Name: Eric Fuller, Environmental Programs Manager

Contact Number: 255-7513

Email Address: efuller@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.)

The purpose of this legislation is to seek City Council approval for an initial Certificate of Public Convenience and Necessity ("CON") for GFL Solid Waste Southeast, LLC, Jacksonville Transfer Station. In accordance with Chapter 380, Part 1 Ordinance Code, GFL Solid Waste Southeast, LLC has applied for an initial CON for the operation of a Class I and Class III transfer station located at 7580 Philips Highway, Jacksonville, Florida. The application has been reviewed by the Office of Administrative Services, the Solid Waste Division, the Environmental Quality Division, the Planning and Development Department and the Florida Department of Health in Duval County and the applicant requirements for operation of such a facility have been met. Final approval of a CON facility is based upon the determination of need for this facility by the City Council. The proposed GFL Solid Waste Southeast, LLC Jacksonville Transfer Station is a private facility and the operation of the facility will not require any City of Jacksonville funding.

APPROPRIATION: Total Amount Appropriated           N/A           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 Funding Source(s):	From: _____	Amount: _____
	To: _____	Amount: _____
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.)

There is no City funding involved for this legislation. The facility is required to maintain financial assurance for cleanup if the site is abandoned or is in violation of its CON.

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

**ACTION ITEMS:**

Emergency? ☐ Yes ☒ No

Justification of Emergency: If yes, explanation must include detailed nature of emergency.

Federal or State  
Mandate? ☐ Yes ☒ No

Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.

Fiscal Year Carryover? ☐ ☒

Note: If yes, note must include explanation of all-year subfund carryover language.

CIP Amendment? ☐ ☒

Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.

Contract / Agreement Approval? ☐ ☒

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?

Related RC/BT? ☐ ☒

Attachment: If yes, attach appropriate RC/BT form(s).

Waiver of Code? ☐ ☒

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.

2024-0845-E

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

ACTION ITEMS: 

	Yes	No
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Continuation of Grant? 

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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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"/>
Reporting Requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Attachment: If yes, attach appropriate form(s).

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

Division Chief:   
(signature)

Date: 3/25/2025

Prepared By:   
(signature)

Date: 3/25/2025

### **ADMINISTRATIVE TRANSMITTAL**

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

Thru: Richard Reichard, Manager of Office of Administrative Services

(Name, Job Title, Department)

Phone: 255-8406

E-mail: [Reichard@coj.net](mailto:Reichard@coj.net)

From: Will Williams, Chief of Solid Waste Division, Office of Administrative Services

Initiating Department Representative (Name, Job Title, Department)

Phone: 255-7512

E-mail: [WillW@coj.net](mailto:WillW@coj.net)

Primary Contact: Eric B. Fuller, Environmental Programs Manager, Solid Waste Division

(Name, Job Title, Department)

Phone: 255-7513

E-mail: [efuller@coj.net](mailto:efuller@coj.net)

CC: Brittany Norris, Director of Intergovernmental Affairs, Office of the Mayor

Phone: 255-5000

E-mail: [bnorris@coj.net](mailto:bnorris@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](mailto:mstaff@coj.net)

From:

Initiating Council Member / Independent Agency / Constitutional Officer

Phone:

E-mail:

Primary

Contact: (Name, Job Title, Department)

Phone:

E-mail:

CC: Brittany Norris, Director of Intergovernmental Affairs, Office of the Mayor

Phone: 255-5000

E-mail: [bnorris@coj.net](mailto:bnorris@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**