

LEGISLATIVE FACT SHEET

DATE: 05/08/23

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

SPONSOR: Public Works / Real Estate
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Renee Hunter

Provide Name: Renee Hunter, Chief, Real Estate Division

Contact Number: 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 authorization to abate the rent of three tenants at the Florida Theatre during the four months of July, August, September, and October of 2023. This rent abatement request is due to the scheduled HVAC repairs at the facility from July 1 to October 27, 2023. During this time, the three tenants - C-Suite Realty, Spec Check LLC, and Jacksonville Dance - will be displaced. The total rent anticipated to be abated is \$2,975.56.

APPROPRIATION: Total Amount Appropriated _____ 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: _____	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.)

Anticipated rent abatement of \$2,975.56. Collected rent at Florida Theatre is deposited into 11307.151006.362130.000000.00001630.00000.0000000.

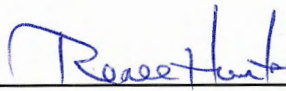
ACTION ITEMS: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.

ACTION ITEMS:	Yes	No	
Emergency?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Justification of Emergency: If yes, explanation must include detailed nature of emergency.
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.
Fiscal Year Carryover?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Note: If yes, note must include explanation of all-year subfund carryover language.
CIP Amendment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	<input type="checkbox"/>	<input checked="" 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?
Related RC/BT?	<input type="checkbox"/>	<input checked="" 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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.
Related Enacted Ordinances?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.

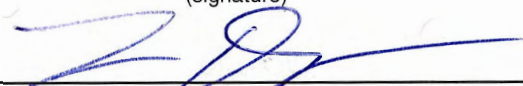
ACTION ITEMS CONTINUED: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.

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?
			<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
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
			<div style="border: 1px solid black; height: 30px; width: 100%;"></div>

Division Chief: 
(signature)

Date: 5/9/23

Prepared By: 
(signature)

Date: 5/8/23

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: _____
Initiating Department Representative (Name, Job Title, Department)
 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

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



AULD & WHITE
CONSTRUCTORS • LLC

April 3, 2023

Re: Florida Theatre Mechanical System Upgrades
AWC Project No. 1776

Mr. John Clark
Clark Advisory Services

Dear John:

This letter is to advise you of dates when the building must be vacated of all building tenants. As you are aware, the outage period is from July 1, 2023 – October 27, 2023.

The HVAC system will be powered down on or about 7/14/23, to allow time between 7/1 and ~7/14 for scaffolding materials to be brought into the theatre. At the latest, all tenants would need to be out of the building just prior to the HVAC system being shut down.

At the end of the outage, we will be bringing the HVAC system back on line in late September/early October 2023. We will make accommodations to allow Florida Theatre employees to return in early October in order to make preparations for the first show date of October 28, 2023. This return of employees into the Theatre is subject to approval and sign-off by authorities having jurisdiction and provision of necessary TCO or CO for authorized building occupancy.

Sincerely,

Jim Klepzig

Jim Klepzig
Project Manager

22 05-22-23



City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

May 8, 2023

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

THRU: Steven D. Long, Jr., P.E. *Steven D Long Jr*
Director, Public Works

FROM: Renee Hunter *Renee Hunter*
Chief, Real Estate Division

SUBJECT: Request to Abate the Rent of Three Florida Theatre Tenants for Four Months

The Public Works Real Estate Division is requesting authorization to seek legislation to abate the rent of three tenants at the Florida Theatre during the four months of July, August, September, and October of 2023. This rent abatement request is due to the scheduled HVAC repairs at the facility from July 1 to October 27, 2023. During this time, the three tenants - C-Suite Realty, Spec Check LLC, and Jacksonville Dance - will be displaced. The total rent anticipated to be abated is \$2,975.56.

Please contact Renee Hunter at 255-8234 if you have any questions. Thank you for your assistance.

RH:ld
Attachments

**APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE**

DATE MAY 22 2023

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