

## LEGISLATIVE FACT SHEET

DATE: 06/22/20

BT or RC No: BT 20-097  
 (Administration & City Council Bills)

SPONSOR: Finance and Administration  
 (Department/Division/Agency/Council Member)

Contact for all inquiries and presentation: Patrick "Joey" Greive

Provide Name: Patrick "Joey" Greive

Contact Number: 904-255-5354

Email Address: [pgreive@coj.net](mailto:pgreive@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.)

This legislation will appropriate \$8,069,919.30 of additional CARES Act Grant funding received from the U.S. Department of Treasury to provide funding for the COVID-19 Small Business Relief Grant Program as previously authorized by 2020-247-E. In addition, this legislation returns \$8,069,919.30 of previously authorized funding for the COVID-19 Small Business Relief Grant Program back to the General Fund.

APPROPRIATION: Total Amount Appropriated \$16,139,838.60 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 Fundin	From: <u>Emergency Incidents</u>	Amount: <u>\$16,139,838.60</u>
	<u>General Fund Operating</u>	
	To: <u>Emergency Incidents</u>	Amount: <u>\$16,139,838.60</u>
	<u>General Fund Operating</u>	
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 legislation will appropriate \$8,069,919.30 of additional CARES Act Grant funding received from the U.S. Department of Treasury to provide funding for the COVID-19 Small Business Relief Grant Program as previously authorized by 2020-247-E. In addition, this legislation returns \$8,069,919.30 of previously authorized funding for the COVID-19 Small Business Relief Grant Program back to the General Fund.

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

ACTION ITEMS:	Yes	No	
Emergency?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Justification of Emergency: If yes, explanation must include detailed nature of emergency.</p> <div style="border: 1px solid black; padding: 5px;"> <p>One-cycle emergency passage of this legislation is requested. The nature of the emergency is that the negative health and economic impacts of COVID-19 are ongoing and immediate economic assistance will assist in maintaining the viability of such businesses and associated employment.</p> </div>
Federal or State Mandate?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
Fiscal Year Carryover?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Note: If yes, note must include explanation of all-year subfund carryover language.</p> <div style="border: 1px solid black; padding: 5px;"> <p>The funds appropriated herein shall not lapse but shall carryover as appropriated from year to year until such funds are expended or lapse. Funds appropriated in this Ordinance must be disbursed before November 1, 2020, failure to do so will cause funds to revert to accounts of origin subject to future Council approval.</p> </div>
CIP Amendment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.</p>
Contract / Agreement Approval?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Attachment &amp; 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?</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Related RC/BT?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Attachment: If yes, attach appropriate RC/BT form(s).</p>
Waiver of Code?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Code Exception?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Related Enacted Ordinances?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>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.</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>

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"/>
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 generating

Division Chief:   
(signature)

Date: 6/22/20

Prepared By: Randall Barnes  
(signature)

Date: 6/22/2020

**ADMINISTRATIVE TRANSMITTAL**

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

Thru: LeeAnn Kreig, Director of Intergovernmental Affairs, Office of the Mayor  
(Name, Job Title, Department)

Phone: 255-5015 E-mail: [LeeannK@coj.net](mailto:LeeannK@coj.net)

From: LeeAnn Kreig, Director of Intergovernmental Affairs, Office of the Mayor  
Initiating Department Representative (Name, Job Title, Department)

Phone: 255-5015 E-mail: [LeeannK@coj.net](mailto:LeeannK@coj.net)

Primary Contact: LeeAnn Kreig, Director of Intergovernmental Affairs, Office of the Mayor  
(Name, Job Title, Department)

Phone: 255-5015 E-mail: [LeeannK@coj.net](mailto:LeeannK@coj.net)

CC: LeeAnn Kreig, Director of Intergovernmental Affairs, Office of the Mayor

Phone: 255-5015 E-mail: [LeeannK@coj.net](mailto:LeeannK@coj.net)

**COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL**

To: Peggy Sidman, Office of General Counsel, St. James Suite 480  
Phone: 255-5055 E-mail: psidman@coj.net

From: Council Member Ron Salem  
Initiating Council Member / Independent Agency / Constitutional Officer  
Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Primary Contact: \_\_\_\_\_  
(Name, Job Title, Department)  
Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

CC: LeeAnn Kreig, Director of Intergovernmental Affairs, Office of the Mayor  
Phone: 255-5015 E-mail: [LecannK@coj.net](mailto:LecannK@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**