

LEGISLATIVE FACT SHEET

BT22-096

DATE: 06/21/22

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

SPONSOR: MILITARY AFFAIRS AND VETERANS DEPARTMENT
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: HARRISON CONYERS

Provide Name: _____
Contact Number: 904-255-5522
Email Address: HCONYERS@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.)

Appropriate \$500,000 defense infrastructure grant from Enterprise Florida, Inc./Department of Economic Opportunity. Funding is utilized along with DOD funding to purchase development easement rights for properties around Duval County Navy bases and airfields. The development rights easements are acquired from willing sellers and secure Duval County Navy bases and airfields from encroachment issues around the airfield and minimize community concerns regarding aircraft noise.

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: _____ To: _____	Amount: _____ Amount: _____
Name of State Funding Source(s):	From: Enterprise Florida To: Contractual Services	Amount: \$500,000.00 Amount: \$500,000.00
Name of City of Jacksonville Funding Source(s):	From: _____ To: _____	Amount: _____ Amount: _____
Name of Contribution(s):	From: _____ To: _____	Amount: _____ Amount: _____
Name & Number of Bond Account(s):	From: _____ To: _____	Amount: _____ 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 funding is a defense infrastructure grant from Enterprise Florida, inc./Department of Economic Opportunity. No matching funds are required and there is no maintenance requirement.

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

ACTION ITEMS:	Yes	No	Justification of Emergency: If yes, explanation must include detailed nature of emergency.
Emergency?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
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. <input type="text"/>
Fiscal Year Carryover?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Note: If yes, note must include explanation of all-year subfund carryover language. <input type="text"/>
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 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? <input type="text"/>
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. <input type="text"/>
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. <input type="text"/>
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. <input type="text"/>

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

ACTION ITEMS:	Yes	No	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?
Continuation of Grant?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
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 reports. <input type="text"/>

Division Chief:  (signature) Date: 6/21/2022

Prepared By: M. D. Amogan (signature) Date: 6/21/2022

ADMINISTRATIVE TRANSMITTAL

To: MBRC, c/c

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

From: Rachel Zimmer, Director of Intergovernmental Affairs, Office of the Mayor
Initiating Dept
Phone: 255-5006 E-mail: rachelz@coj.net

Primary Contact: Rachel Zimmer, Director of Intergovernmental Affairs, Office of the Mayor
(Name, Job)
Phone: 255-5006 E-mail: rachelz@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 Staff
Phone: 904-255-5062 E-mail: mstaff@coj.net

From: _____
Initiating Cot
Phone: _____ E-mail: _____

Primary Contact: _____
(Name, Job)
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:

Boards Action / Resolution?

Yes

No X

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

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FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED