

# LEGISLATIVE FACT SHEET

DATE: 09/30/19

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

SPONSOR: FIRE AND RESCUE  
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentation: David Castleman

Provide Name: Keith Powers

Contact Number: 904-630-7055

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

Ambulance Service, Inc. (ASI) has been a private ambulance provider in Jacksonville (Duval County) for over 30 years. The original owner has decided to retire and as a result, ASI is in the process of being purchased and acquired by another private ambulance service provider, AmeriPro LLC. ASI currently holds one of the six (6) Certificates of Public Convenience & Necessity (COPCN). As a requirement of Municipal Ordinance Code, no COPCN shall be assignable or transferable by the holder of the certificate except upon the approval of City Council. Prior to the acquisition of ASI, AmeriPro must first secure the COPCN from ASI. This is all covered under Chapter 158 of the Municipal Ordinance Code (Section 158.214). In addition, and as authorized by Chapter 158 – Section 158.307, a Memoranda of Understanding will be executed between AmeriPro and the City of Jacksonville. The MOU designates that AmeriPro will participate in major sporting events, as requested by JFRD. In addition, AmeriPro agrees to divert its resources, as requested, in the event of an official Declaration of Emergency by the Mayor during natural and other disasters to assist in meeting the imminent needs of the citizens and visitors of Jacksonville.

There is zero (\$0.00) cost and/or budget impact to the City of Jacksonville or JFRD associated with this name change legislative action request.



**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 funding associated with this legislative action request. There is no budget impact to the COJ or JFRD as a result of this legislative action. There is no ongoing maintenance or staffing obligations related to this legislation.

**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?

JFRD will provide oversight of COPCN. MOA draft attached

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.

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

**ACTION ITEMS:**

	<b>Yes</b>	<b>No</b>
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?

Reporting Requirements?

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

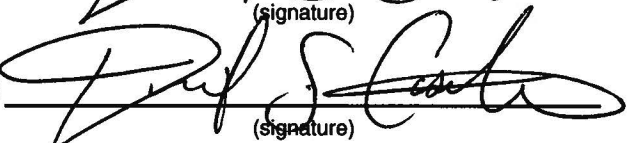
Division Chief:

  
(signature)

Date:

9/30/19

Prepared By:

  
(signature)

Date:

9/30/19

**ADMINISTRATIVE TRANSMITTAL**

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

Thru: Keith Powers, Interim Director/Fire Chief

(Name, Job Title, Department)

Phone: 904-630-7868

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

From: David Castleman, Chief of Rescue

Initiating Department Representative (Name, Job Title, Department)

Phone: 904-630-7055

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

Primary Contact: David Castleman, Chief of Rescue

(Name, Job Title, Department)

Phone: 904-630-7055

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

CC: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor

904-630-1825 E-mail: [jelsbury@coj.net](mailto:jelsbury@coj.net)

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

To: Jim McCain, Office of General Counsel, St. James Suite 480

Phone: 904-255-5064

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

From:

Initiating Council Member / Independent Agency / Constitutional Officer

Phone: \_\_\_\_\_

E-mail: \_\_\_\_\_

Primary

Contact: (Name, Job Title, Department)

Phone: \_\_\_\_\_

E-mail: \_\_\_\_\_

CC: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor

904-630-1825 E-mail: [jelsbury@coj.net](mailto:jelsbury@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**