

## LEGISLATIVE FACT SHEET

DATE: 08/11/21

BT or RC No: BT21-113  
 (Administration & City Council Bills)

SPONSOR: Neighborhoods Department/Environmental Quality Division  
 (Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Melissa M. Long, P.E.

Provide Name: Melissa M. Long, P.E.

Contact Number: (904) 255-7101

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

Two contracts between the Florida Fish and Wildlife Conservation Commission and the City of Jacksonville, Environmental Quality Division (EQD) have been approved for the removal and disposal of derelict vessels from the public waters of the State. Contract 20399 provides for the removal of a white 21' vessel in the state waters of Julington Creek, northeast of Clarks Reg: Unknown, and a green 21' vessel at Mandarin Point in the St. Johns River, south of the Buckman Bridge Reg: Unknown. Contract 21034 provides for the removal of a 38' white Bayliner Cabin Cruiser, in Broward River behind 1223 Cedar Bay Road, Reg: FL3690NV. Once removed, the vessels will be taken to an authorized landfill for disposal. EQD will subcontract the removal and disposal based upon lowest bids.

APPROPRIATION: Total Amount Appropriated \$47,500.00 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: Florida Fish and Wildlife Conservation Commission	Amount: \$47,500.00
	To: Derelict Vessel Removal Grant	Amount: \$47,500.00

Name of City of Jacksonville Fundin	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.)

The funding is being provided by the Florida Fish and Wildlife Conservation Commission with no General Fund contribution. The removal and disposal of derelict vessels will benefit the State, its resources, wildlife, public welfare, and boater safety and will help restore sensitive marine resources and improve water quality.

**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"/>	<p>Justification of Emergency: If yes, explanation must include detailed nature of emergency.</p> <div style="border: 1px solid black; height: 30px; width: 100%;"></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: 30px; 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>Funding should be carried forward in an all year's account to ensure that the project is complete and future contracts of this nature are anticipated.</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; padding: 5px;"> <p>The Environmental Quality Division will provide oversight on these projects. Both contracts have been signed after OGC review.</p> </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: 30px; 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: 30px; 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: 30px; 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"/>
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Attachment: If yes, attach appropriate form(s).

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

The Environmental Quality Division will provide all of the necessary reports/paperwork at the completion of each project.

Division Chief: Melissa M. Long  
(signature)

Date: 8-11-21

Prepared By: Sandi Cassidy  
(signature)

Date: 8/11/2021

**ADMINISTRATIVE TRANSMITTAL**

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

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

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

From: Melissa M. Long, P.E., Division Chief, Environmental Quality Division  
Initiating Department Representative (Name, Job Title, Department)

Phone: 255-7101 E-mail: [MelissaL@coj.net](mailto:MelissaL@coj.net)

Primary Contact: Melissa M. Long, P.E., Division Chief, Environmental Quality Division  
(Name, Job Title, Department)

Phone: 255-7101 E-mail: [MelissaL@coj.net](mailto:MelissaL@coj.net)

CC: Leann Krieg, Intergovernmental Affairs Liaison, Office of the Mayor

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

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

To: Peggy Sidman, Office of General Counsel, St. James Suite 480  
Phone: 904-630-4647 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: Leann Krieg, Intergovernmental Affairs Liaison, Office of the Mayor  
Phone: 255-5015 E-mail: leannk@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**