## **LEGISLATIVE FACT SHEET**

DATE:	ATE: 07/14/21		BT or RC No: 35721-()94					
			(Administration & City Co	ouncil Bills)				
SPONSOR:		Neighb	orhoods Department/Environmental Q	uality Divisio	วท			
<del>.</del>		(Department/Division/Agency/Council Member)						
Contact for all inquiries and presentations Melissa M. Long, P.E.					<u> </u>			
Provide Name:	Provide Name:		Melissa M. Long, P.E.	Melissa M. Long, P.E.				
Contact	tact Number:		(904) 255-7101	·				
Email Ad	ldress:		MelissaL@coj.net	i				
	his form for Cou	ıncil introdu	on is necessary? Provide; Who, What, When, Where ced legislation and the Administration is responsible 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 20367 provides for the removal of a 34' Home Built Sailboat, Reg: FL 3700KP, and a 21' Arrowgls Speedboat, Reg: FL0206AS, from the Trout River. Contract 20377 provides for the removal of a 27' Hunter Marine Sailboat, Reg: FL5051DJ, north of the Beach Boulevard Bridge. 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 \$27,000.00 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 Fund	ling Source(e)	From:	Ш	Amount:				
Name of Federal Cultu	ing Source(s)	То:		Amount:				
Name of State Fundin	g Source(s):	From: F	lorida Fish and Wildlife Conservation Commission	Amount:	\$27,000.00			
		To: D	Perelict Vessel Removal Grant	Amount:	\$27,000.00			
Name of City of Jacks	ksonville Fundir	From:		Amount:				
		То:		Amount:				
Name of In-Kind Cont	ribution(s):	From:		Amount:				
	, ,	То:		Amount:				
Name & Number of Bo	ond	From:		Amount:				
Account(s):	%	To:		Amount:				

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## 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.

code provisions for each.				
ACTION ITEMS: Yes No Emergency? X	Justification of Emergency: If yes, explanation must include detailed nature of emergency.			
Federal or State  Mandate?  X	Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.			
Fiscal Year X Carryover?	Note: If yes, note must include explanation of all-year subfund carryover language.			
	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.			
CIP Amendment? X	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?			
	The Environmental Quality Division will provide oversight on these projects.  Both contracts have been signed after OGC review.			
Related RC/BT? X	Attachment: If yes, attach appropriate RC/BT form(s).			
Waiver of Code? X	Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.			
Code Exception? X	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.			
<del></del>				

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

ACTION IT	Г	Yes No	Everlanation: How will the fineds be used? Door the f	iumdina saasiina a maatab
Cont	inuation of Grant?	x	Explanation: How will the funds be used? Does the f is the funding for a specific time frame and/or multi-ye year of grant? Are there long-term implications for the	ear? If multi-year, note
Се	s Property rtification? Reporting uirements?	x x	Attachment: If yes, attach appropriate form(s).  Explanation: List agencies (including City Council / A and frequency of reports, including when reports are c (include contact name and telephone number) responseports.	due. Provide Department
	<b>L</b>		The Environmental Quality Division will provide all of t reports/paperwork at the completion of each project.	he necessary
Division	Chief: <u>M</u>	elissa 1	(signature)	Date: 7/14/21 Date: 7/14/2021
Prepar	red By:	Andi C	(signatule)	Date: <u>7 / / 4 / 202 /</u>
		<u> </u>	DMINISTRATIVE TRANSMITTAL	
To: M	BRC, c/o Ja	asmine Jord	an, Budget Office, St. James Suite 325	
		Director of Inte	ergovernmental Affairs, Office of the Mayor	
Р	hone:	255-5015	E-mail: <u>leannk@coj.net</u>	
From: Me	elissa M. Lon	ng, P.E., Divis	ion Chief, Environmental Quality Division	**
Init	tiating Departr	ment Represe	ntative (Name, Job Title, Department)	
P	hone:	255-7101	E-mail: MelissaL@coj.net	
Cantagt. —		ng, P.E., Divis	ion Chief, Environmental Quality Division	
•	•	255-7101	E-mail: MelissaL@coj.net	
	-		mental Affairs Liaison, Office of the Mayor	11 2591
	_	255-5015	E-mail: <u>leannk@coj.net</u>	

## **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 Co	uncil Member / Indepe	ndent Agency / C	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: _	<u>leannk@coj.net</u>			
		_					
approvin	g the legis	lation.	es requires a r Yes No	resolution from the Independent Agency Board			
•	_	ion / Resolution?	$\neg \ \Box \ \prime$	Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?			

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED

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