

LEGISLATIVE FACT SHEET

DATE: 05/02/23

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

SPONSOR: Parks, Recreation and Community Services Department
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Daryl Joseph

Provide Name: Daryl Joseph

Contact Number: 904-255-7903

Email Address: DJoseph@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.)

Per Resolution 1990-850, on Nov. 1, 1990, the City entered into a lease agreement with the United States of America/Navy for establishing and operating a public park at the property known as the "Little Jetties" which was later formally named Helen Cooper Floyd Park. This agreement was set to expire on October 31, 2015 but was terminated early on April 1, 2015 to allow the US Army Corps of Engineers to construct a navigation project known as the Mile Point Project. On May 16, 2015, the City sent a letter to the Navy requesting to reestablish a long-term lease for the property. Unforeseen events delayed the Navy's processing of the new lease until now. The new 25-year lease will begin upon execution of the document. In addition to the operation and maintenance of the park, the City shall have the option to either pay rent in the amount of \$100 per year or to make a one-time payment of \$2,500. The agreement has been reviewed and approved by OGC and Risk Management.

APPROPRIATION: Total Amount Appropriated \$0.00 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: _____	Amount: _____
	To: _____	Amount: _____

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.)

Parks, Recreation and Community Services Department has budgeted funds for the one-time lease payment of \$2,500 for this agreement.

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"/>	Justification of Emergency: If yes, explanation must include detailed nature of emergency. <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>
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. <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>
Fiscal Year Carryover?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Note: If yes, note must include explanation of all-year subfund carryover language. <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>
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? <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">Parks, Recreation and Community Services Department, Daryl Joseph. OGC has reviewed and approved the lease agreement.</div>
Related RC/BT?	<input type="checkbox"/>	<input checked="" 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. <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>
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. <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>
Related Enacted Ordinances?	<input checked="" type="checkbox"/>	<input 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. <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">Resolution 1990-850, initial legislation to enter into a lease for this property.</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"/>	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

Division Chief: Daryl Joseph 
(signature)

Date: 5-3-23

Prepared By: Brian Burket 
(signature)

Date: 5-2-23

ADMINISTRATIVE TRANSMITTAL

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

Thru: Daryl Joseph, Director, Parks, Recreation and Community Services Department
(Name, Job Title, Department)

Phone: 255-7903 E-mail: Djoseph@coj.ent

From: Daryl Joseph, Director, Parks, Recreation and Community Services Department
Initiating Department Representative (Name, Job Title, Department)

Phone: 255-7903 E-mail: Djoseph@coj.ent

Primary Contact: Daryl Joseph, Director, Parks, Recreation and Community Services Department
(Name, Job Title, Department)

Phone: 255-7903 E-mail: Djoseph@coj.ent

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 Staffopoulos, Office of General Counsel, St. James Suite 480
Phone: 904-255-5062 E-mail: mstaff@coj.net

From: _____
Initiating Council Member / Independent Agency / Constitutional Officer
Phone: _____ E-mail: _____

Primary
Contact: _____
(Name, Job Title, Department)
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: **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

Legislation

Helen Cooper Floyd Park: Lease Agreement Whitepaper

May 2, 2023

Background

Per Resolution 1990-850, on Nov. 1, 1990, the City entered into a lease agreement with the United States of America/Navy for establishing and operating a public park at the property known as the "Little Jetties" which was later formally named Helen Cooper Floyd Park. This agreement was set to expire on October 31, 2015 but was terminated early on April 1, 2015 to allow the US Army Corps of Engineers to construct a navigation project known as the Mile Point Project. On May 16, 2015, the City sent a letter to the Navy requesting to reestablish a long-term lease for the property. Unforeseen events delayed the Navy's processing of the new lease until now. The new 25-year lease will begin upon execution of the document. In addition to the operation and maintenance of the park, the City shall have the option to either pay rent in the amount of \$100 per year or to make a one-time payment of \$2,500. The agreement has been reviewed and approved by OGC and Risk Management.

Recommended Action

PRCS respectfully requests execution of the proposed lease agreement with the United States of America for Helen Cooper Floyd Park.



ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Division of Insurance and Risk Management
117 West Duval Street
Suite 335
Jacksonville, FL 32202
(904) 255-5344
www.coj.net

MEMORANDUM

Date: 11/23/2021

To: Secretary of the Navy, The United States of America

APPROVED

By Itzel Ehrman at 4:51 pm, Nov 23, 2021

From: Wanda Verdejo, Property and Casualty Compliance Administrator *for Wanda Verdejo*

Re: Evidence of Self-Insurance – FS768.28 Florida Statute

Description: Leased of Helen Cooper Floyd Park at Chicopit Point, Naval Station Mayport

Please allow this letter to serve as response to your request for proof of insurance for the City of Jacksonville.

The City of Jacksonville is self-insured for general liability, automobile liability and workers' compensation claims. The self-insured program (Program) is established pursuant to Chapter 128 of the City Ordinance and is administered by the City of Jacksonville's Division of Risk Management.

The Program will respond to general liability and automobile liability losses arising directly and indirectly from the negligent acts or omissions of the City employees and participating authority's employees subject to the provision and limitations imposed under section 768.28 Florida Statutes. The Program does not provide for a waiver of sovereign immunity beyond the statutory limitations on liability provided in section 768.28 Florida Statutes. Any state court judgment in excess of \$200,000 per claimant or \$300,000 per occurrence must be approved by the Florida Legislature through the legislative claim bill process.

Workers' Compensation coverage is also self-insured to conform to statutory requirements.

Recipient understands and agrees that this Letter of Self-Insurance supersedes any contractual requirement pertaining to insurance and indemnification.

Please let me know if I may be of further assistance regarding this matter.

File (Evidence of SI)