

## LEGISLATIVE FACT SHEET

DATE: 02/27/23

BT or RC No: \_\_\_\_\_ BT# 23-068  
 (Administration & City Council Bills)

SPONSOR: Fire and Rescue Department  
 (Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Keith Powers

Provide Name: Keith Powers

Contact Number: 904-255-3300

Email Address: Kpowers@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.)

Authorize the JFRD to execute a MOU with Eagle LNG Partners Jacksonville LLC for the purpose of managing emergencies arising in and around the Port of Jacksonville project site, including those related to LNG releases from containment or fires, medical emergencies, security events, or other events that may require firefighting, rescue, evacuation, or sheltering of the public. The MOU authorizes the Parties agree to collaborate on the further planning and preparedness for emergencies involving the Eagle LNG project facilities and Eagle LNG agrees to provide direct financial support of \$100,000 per calendar year to the JFRD for sustainment of response personnel and equipment for such planning and preparedness activities. The JFRD also request authorization to establish a self-appropriating trust fund to accept this financial support, appropriate expenditures, and which allows annual carryover of all remaining funds. These funds will be used to procure equipment for the Urban Search and Rescue (USAR), Hazardous Materials, and Marine Specialty Teams to manage any emergencies involving the Eagle LNG facilities.

APPROPRIATION: Total Amount Appropriated: \$100,000.00 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 Funding Source(s):	From: _____	Amount: _____
	To: _____	Amount: _____
Name of State Funding Source(s):	From: _____	Amount: _____
	To: _____	Amount: _____
Name of City of Jacksonville Funding Source(s):	From: <u>Contribution from Private Sources</u>	Amount: <u>\$100,000.00</u>
	To: <u>Trust Fund Authorized Expenditures</u>	Amount: <u>\$100,000.00</u>
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.)

Funding will be provided by Eagle LNG upon execution of the Memorandum of Understanding (MOU) attached and execution of the MOU does not require a COJ match. Eagle LNG will be providing financial support to the department in the amount of \$100,000 each calendar year for the JFRD Specialty Team's sustainment equipment and supplies. No ongoing equipment maintenance or additional staffing are required.

**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 checked="" type="checkbox"/>	<input type="checkbox"/>	Note: If yes, note must include explanation of all-year subfund carryover language. <div style="border: 1px solid black; padding: 2px;">A General Trust &amp; Agency - Carryforward Self-Appropriating fund is requested to deposit funds received from Eagle LNG for JFRD Specialty Team's sustainment equipment and supplies. #15</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: 2px;">A MOU with Eagle LNG and the Jacksonville Fire and Rescue Department is attached for review and approval. Contact Keith Powers, Director/Fire Chief is additional information is needed.</div>
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. <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 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. <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>

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

**ACTION ITEMS:**

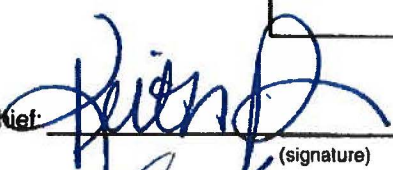
	Yes	No
Continuation of Grant?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

Attachment: If yes, attach appropriate form(s).

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:  \_\_\_\_\_  
(signature)

Date: 3/2/23

Prepared By:  \_\_\_\_\_  
(signature)

Date: 3/2/23

**ADMINISTRATIVE TRANSMITTAL**

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

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

From: Keith Powers, Director/Fire Chief - Jacksonville Fire and Rescue  
 Initiating Department Representative (Name, Job Title, Department)  
 Phone: 904-255-3300 E-mail: kpowers@coj.net

Primary Contact: Keith Powers, Director/Fire Chief - Jacksonville Fire and Rescue  
 Initiating Department Representative (Name, Job Title, Department)  
 Phone: 904-255-3300 E-mail: kpowers@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 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**