## **LEGISLATIVE FACT SHEET**

DATE: 03/13/2	BT or RC No:	
	(Administration & City Co	ouncil Bills)
SPONSOR: Medical Ex	xaminer's Office	
	(Department/Division/Agency/Council Mem	iber)
Contact for all inquiries and p	presentations	
Provide Name:	Tim Crutchfield	
Contact Number:	904-255-4012	
Email Address:	tcrutchfield@coj.net	
PURPOSE: White Paper (Explain Why Research will complete this form for Co (Minimum of 350 words - Maxi	this legislation is necessary? Provide; Who, What, When, Where uncil introduced legislation and the Administration is responsible	e, How and the Impact.) Council for all other legislation.
Examiner services between the city Medical Examiner's fees for autops by Ordinances 2015-405-E and 20	eeking an ordinance approving and authorizing a coopera of Jacksonville and Clay County. The agreement would a by services performed for Clay County. The reimbursement 17-0370-E. We are proposing that the Cooperative Agree on September 30, 2028. The impact of not providing this second	address the reimbursement of it reflects the fees as defined ment be in effect for five (5)
APPROPRIATION: Total Ar List the source <u>name</u> and pro (Name of Fund as it will appear in t	ovide Object and Subobject Numbers for each	as follows: category listed below:
Name of Federal Funding Source(s)	From:	Amount:
Name of Federal Funding Source(s)	То:	Amount:
Name of State Funding Source(s):	From:	Amount:
		Amount.
Name of City of Jacksonville Funding Source(s):	From:	Amount:
	То:	Amount:
Name of In-Kind Contribution(s):	From:	Amount:
	То:	Amount:
Nama & Number of David	Erom	Amount
Name & Number of Bond Account(s):	To:	Amount:
	LTO.	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.)

True de la companya d				
The impact of not approving this agreemen	nt would result in the loss of more than \$700,000.00 per year in annual revenue.			
ACTION ITEMS: Purpose / Check code provisions for each.	List. If "Yes" please provide detail by attaching justification, and			
ACTION ITEMS: Yes No				
ACTION ITEMS: Yes No Emergency? X	Justification of Emergency: If yes, explanation must include detailed nature of emergency.			
	-mangentay.			
Endowel on Otata				
Federal or State X Mandate?	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.			

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CIP Amendment? X  Contract / Agreement Approval? X	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.  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 Medical Examiner's Office Operations Manager, currently Tim Crutchfield,
	will provide oversight of the contract/agreement. The POC for Clay County is Kelli Luekert. OGC has reviewed/drafted the agreement.
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 X 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.
	Current Coop Agreements - Ordinances 2020-0403E, 2020-0404E,2020-0405E, 2020-0406E and 2020-0407E.  Fee Schedule - Ordinances 2015-405 and 2017-0370.
ACTION ITEMS CONTINUED: Pur justification, and code provisions for	pose / Check List. If "Yes" please provide detail by attaching each.
ACTION ITEMS: Yes No	
Continuation of Grant?	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?	Attachment: If yes, attach appropriate form(s).

Reporting Requirements?		d frequency of reports, including w	City Council / Auditor) to receive reports nen reports are due. Provide Department number) responsible for generating
Division Chief:		Const use)	Date: 3//3/2023
Prepared By:		gnature)	Date: 3/13/2023

#### **ADMINISTRATIVE TRANSMITTAL**

To:	MBRC, c/o the Budget Office, St. James Suite 325			
Thru:				
	(Name, Job Title, Department)			
	Phone:	E-mail:		
From:	B. Robert Pietak, M.D., Chief Medical Examiner			
	Initiating Department Representative	(Name, Job Title, Department)		
	Phone: 255-4006	E-mail: <u>bpietak@coj.net</u>		
Primary	Tim Crutchfield, Operations Manager, I	Medical Examiner's Office		
Contact:	(Name, Job Title, Department)			
	Phone: 255-4012	E-mail: tcrutchfield@coj.net		
CC:	Rachael Zimmer, Director of I	ntergovernmental Affairs, Office of the Mayor		
		aelz@coj.net		
	27			
COLIN	CII MEMBED / INDEDENDEN	T ACENCY / CONSTITUTIONAL OFFICER TRANSMITTAL		
<u>00014</u>	CIL MILMBER / INDEPENDEN	T AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL		
To:	Mary Staffopoulos, Office of G	General Counsel, St. James Suite 480		
	Phone: 904-255-5062			
From:				
1 10111.	Initiating Council Member / Independ	lent Agency / Constitutional Officer		
	Phone:	E-mail:		
Dring on (				
Primary Contact:	(A)			
oontaot.	(Name, Job Title, Department)	# _ 트램 - 1개 - But 1		
	Phone:	E-mail:		
CC:	Rachael Zimmer, Director of Ir	ntergovernmental Affairs, Office of the Mayor		
	904-255-5006 E-mail: <u>Rach</u>	aelz@coj.net		
Legislatio	on from Independent Agencies	requires a resolution from the Independent Agency Board		
approvin	g the legislation.	required a resolution from the independent Agency Board		
	dent Agency Action Item: Yes	s 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



# District IV Medical Examiner's Office

Serving Duval, Clay, Nassau, Hamilton, & Columbia Counties

Monday, March 13, 2023

TO:

Chairman

Mayor's Budget Review Committee

FROM:

B. Robert Pietak, M.D., District IV Chief Medical Examiner

RE:

**Medical Examiner Reimbursements for:** 

District IV: Clay and Nassau Counties

**District III: Columbia and Hamilton Counties** 

District VIII: Union County (FLDOC Correctional Facilities/Centurion, Inc.)

The Medical Examiner's Office is requesting five (5) resolutions be introduced into legislation at the Mayor's Budget Review Committee. These resolutions concern the reimbursement for Medical Examiner's services performed for Clay, Nassau, Columbia, Hamilton, and Centurion, Inc. (correctional inmates in Union County).

The reimbursement reflects the fees as defined in Exhibit 1 of Ordinance 2015-405-E and 2017-370-E. We are proposing that Cooperative Agreements be in effect for the period of October 1, 2023 to September 30, 2028.

Fees are reviewed annually no later than June of each year and should it be determined that fees do not sufficiently cover the city's financial exposure, a notice of increase will be given to the counties with an effective date of October 1, 2024, October 1, 2025, October 1, 2026, or October 1, 2027, respectively, which would give a ninety (90) day notice of any increase in fees.

Attached are copies of the OGC prepared contractual agreements with each county and the current Fee Schedule for the Medical Examiner's Services and Records, as well as the legislative fact sheets.

If you require additional information, or we may be of further service, please contact Tim Crutchfield, at 904-255-4012 or tcrutchfield@coj.net.

APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE

VR:tcc Attachments

DATE MAR 2 7 2023

2100 Jefferson Street Jacksonville FL 32206 904.255.4000 (main office) 904.630.0964 (facsimile)

www.coj.net MEORecords@coj.net