

LEGISLATIVE FACT SHEET

DATE: 07/25/23

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

SPONSOR: Public Works Real Estate in Councilmember Jimmy Peluso's District 7
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentation: Renee Hunter

Provide Name: Renee Hunter, Chief, Real Estate Division

Contact Number: (904) 255-8234

Email Address: ReneeH@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.)

Please provide the Public Works Real Estate Division with authority to request legislation necessary for the City Council to authorize the Mayor to execute the attached Purchase & Sale Agreement ("PSA") in substantially the form attached. The PSA provides for the acquisition of one property currently owned by Franklin Dodd, Jr., as trustee under Land Trust #055660 dated January 17, 2013. See RE# 055660-0000 and maps attached. This PSA provides for the acquisition of 11,796 square feet (approximately 0.27 acres). The City's appraised value of the property is \$99,000, the City and owner have arrived at a negotiated settlement price of \$180,000 in lieu of eminent domain. Such agreement will be contingent on the Mayor's signature and City Council approval. This parcel is required for the completion of the McCoy's Creek Restoration Project (the "Project"). This property is at the request of the Public Works Engineering and Construction Management Division. If additional information or assistance is required, please contact Renee Hunter at 255-8234 or ReneeH@coj.net.

APPROPRIATION: Total Amount Appropriated _____ 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	From: _____	Amount: _____
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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 funds for the acquisition will come from: 32111.153101.561011.006210.00000000.000000.00000000

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; 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; 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; 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: 2px; margin-top: 5px;">Purchase and sale agreements approved by OGC.</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; 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; 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; 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?
			<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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
			<div style="border: 1px solid black; height: 20px; width: 100%;"></div>

Division Chief:  (signature) Date: 7/25/23

Prepared By:  (signature) Date: 7/25/2023

ADMINISTRATIVE TRANSMITTAL

To: MBRC, Budget Office, St. James Suite 325

Thru: Brittany Norris, Intergovernmental Affairs Liaison, Office of the Mayor
 (Name, Job Title, Department)
 Phone: 255-5000 E-mail: bnorris@coj.net

From: Steven D. Long Jr., Director Public Works
 Initiating Department Representative (Name, Job Title, Department)
 Phone: 255-8748 E-mail: slong@coj.net

Primary Contact: Renee Hunter, Chief Real Estate Public Works
 (Name, Job Title, Department)
 Phone: 255-8235 E-mail: reeneh@coj.net

CC: Brittany Norris, Intergovernmental Affairs Liaison, Office of the Mayor
 Phone: 255-5000 E-mail: bnorris@coj.net

COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL

To: Mary Staffopoulos, Office of General Counsel, St. James Suite 480
Phone: 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: Brittany Norris, Intergovernmental Affairs Liaison, Office of the Mayor
Phone: 255-5000 E-mail: bnorris@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

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8-7-23

City of Jacksonville, Florida



Donna Deegan, Mayor

Department of Public Works
Ed Ball Building
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
www.coj.net

ONE CITY. ONE JACKSONVILLE.

July 25, 2023

TO: Karen Bowling, Chairperson
Mayor's Budget Review Committee

THRU: Steven D. Long Jr., P.E.
Director, Public Works Department

FROM: Renee Hunter
Chief, Public Works Real Estate Division

SUBJECT: Purchase and Sale Agreement for Acquiring Property for the McCoy's Creek Restoration Project, RE# 055660-0000

Please provide the Public Works Real Estate Division with authority to request legislation necessary for the City Council to authorize the Mayor to execute the attached Purchase & Sale Agreement ("PSA") in substantially the form attached. The PSA provides for the acquisition of one property currently owned by Franklin Dodd, Jr., as trustee under Land Trust #055660 dated January 17, 2013. See RE# 055660-0000 and maps attached. This PSA provides for the acquisition of 11,796 square feet (approximately 0.27 acres). The City's appraised value of the property is \$99,000, the City and owner have arrived at a negotiated settlement price of \$180,000 in lieu of eminent domain. Such agreement will be contingent on the Mayor's signature and City Council approval. This parcel is required for the completion of the McCoy's Creek Restoration Project (the "Project"). This property is at the request of the Public Works Engineering and Construction Management Division.

If additional information or assistance is required, please contact Renee Hunter at 255-8234 or ReneeH@coj.net.

Thank you

RH/aj

APPROVED BY:
MAYOR'S BUDGET
REVIEW COMMITTEE

cc: The Honorable Jimmy Peluso, Council District 7
Chris Garrett, Office of General Counsel
Robin Smith, Public Works Engineering and Construction Management Division

DATE AUG 07 2023

Attachments

LD