LEGISLATIVE FACT SHEET

DATE:	08/28/23	<u> </u>	BT or RC No:				
		(Admir	nistration & City Cou	ncil Bills)			
SPONS	OR: Planning a	nd Development Department/Tra	ansportation Pla	nning Division			
	_	(Department/Division/Age	ency/Council Memb	er)			
Contact	for all inquiries and p	resentations					
Provide Name: Laurie Santana, Chief of Transportation Planning Division							
	Contact Number:	255-7857	T				
	Email Address:	lsantana@coj.net					
PURPOSE: Research w	White Paper (Explain Why ill complete this form for Co	his legislation is necessary? Provide; Who, incil introduced legislation and the Administ	What, When, Where, ration is responsible to	How and the Impact.) Council or all other legislation.			
(Minimun	n of 350 words - Maxii	num of 1 page.)					
The Planning and Development Department, Transportation Planning Division, respectfully requests approval to approve the Mobility Fee Contract, persuent to Chapter 655, Part 5 of the ordinance code, between the City of Jacksonville and Eisenhower Property Group, LLC for the development of Braddock Road East, from Lem Turner Road to Gold Star Family Parkway as part of the Braddock Family Parcel PUD. This legislation provides Mobility Fee Credit to the developer for the conveyance of right-of-way for a 4-lane roadway as well as for the construction of 2-lanes of Braddock Road East, from Lem Turner Road to Gold Star Family Parkway. A copy the Mobility Fee Contract with exhibits is attached for clarification of the proposed amendment.							
APPROPRIATION: Total Amount Appropriated N/A as follows: List the source <u>name</u> and provide Object and Subobject Numbers for each category listed below: (Name of Fund as it will appear in title of legislation)							
	Federal Funding Source(s)	From:		Amount:			
Name of Fe		То:		Amount:			
Name of S	State Funding Source(s):	From:		Amount:			
		То:	<u> </u>	Amount:			
	ity of Jacksonville	From:		Amount:			
Funding So	ource(s):	То:		Amount:			
Name of to	Kind Contribution (a)	From:		Amount:			
INATHE OF IN	-Kind Contribution(s):	To:		Amount:			

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Name & Number of Bond	From:	Amount:				
Account(s):	То:	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.) N/A as to funding. No adverse impact to the City of Jacksonville.					
ACTION ITEMS: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.						
ACTION ITEMS: Yes Emergency?	X Justification of Emergency.	ergency: If yes, explanation must include detailed nature of				
Federal or State Mandate?	X Explanation: If yes including Statute o	, explanation must include detailed nature of mandate r Provision.				

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Fiscal Year Carryover?	х	Note: If yes, note must include explanation of all-year subfund carryover language.
CIP Amendment?	х	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?
		Contract documents are attached. Director of Planning and Developemnt to provide oversite. Negotiations are complete between the City and the Developer. Yes, Ms. Susan Grandin form OGC drafted the agreement.
Related RC/BT?	х	Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	Х	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.
		The Zoning for this property is a PUD ordinance companion to this bill.
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?	x	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?

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Surplus Property Certification?	X	Attachment: If yes, attach appropriate	oform(s).	
Reporting Requirements?	×	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:	u So		Date: 8/28/2023	
Prepared By:	otin	(signature) D. Reell	Date: 9/1/23	
		(signature)		

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ADMINISTRATIVE TRANSMITTAL

То:	MBRC, c/o Jasmine Jordan, Budget Office, St. James Suite 325				
Thru:	William B. Killingsworth, Director, Planning and Development Department				
	(Name, Job Title, Department)				
	Phone: 255-7811 E-mail: <u>BillK@coj.net</u>				
From:	Laurie Santana, Chief, Transportation Division, Planning and Development Department				
	Initiating Department Representative (Name, Job Title, Department)				
	Phone: 255-7857 E-mail: Isantana@coj.net				
Primary					
Contact:	(Name, Job Title, Department)				
	Phone: E-mail:				
CC:	Brittany Norris, Intergovernmental Affairs Coordinator, Office of the Mayor				
	904-255-5024 E-mail: <u>BNorris@coj.net</u>				
COUN	CIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL				
To:	Lawsikia Hodges, Office of General Counsel, St. James Suite 480				
	Phone: 904-255-5059 E-mail: <u>LHodges@coj.net</u>				
From:					
	Initiating Council Member / Independent Agency / Constitutional Officer				
	Phone: E-mail:				
Primary					
Contact:	(Name, Job Title, Department)				
	Phone:				
CC:	Brittany Norris, Intergovernmental Affairs Coordinator, Office of the Mayor				
	904-255-5024 E-mail: <u>Bnorris@coj.net</u>				
Legislatio	on from Independent Agencies requires a resolution from the Independent Agency Board				
	g the legislation.				
Independ	dent Agency Action Item: Yes No				
E	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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