## LEGISLATIVE FACT SHEET

DATE:	07/29/19	BT or RC No:
<u>,</u>		(Administration & City Council Bills)
SPONSOR:	Departr	nent of Public Works/Solid Waste Division
	- Allen - San	epartment/Division/Agency/Council Member)
Contact for all inq	uiries and presentations_	Will Williams, Chief, SWD
Provide Name:		Jeff Foster
Contact	Number:	(904) 381-8205
Email A	ddress:	jsfoster@coj.net
The Department of Puwaste tire transporter the event to earn reward properties where thes may end up being durevent on September 2 license from the City, Sections of Ordinance	and generators in Duval Count ard money for the collection of se materials are either illegally p mped on public properties. The 28, 2019 at Lot J, TIAA Bank Fi allow for the temporary storage	ation to waive certain portions of Ordinance 260, Part 2 that governs by that will allow Duval County residents the opportunity to participate in waste tires and snipe signs from COJ right-of-ways and public placed or dumped, and from private properties where these materials waiver would cover the time frame from September 14, 2019 to the eld from 8:00 AM to 2:00 PM and allow residents to haul tires without a eld from 3:00 AM to 2:00 PM and allow residents. The specific ed are 260.201(a) License, 260.206(1)(2) Temporary Storage of Tires
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APPROPRIATION: Total A	mount Appropriated	as follows:
List the source <u>name</u> and pr	ovide Object and Subobject Numb	ers for each category listed below:
(Name of Fund as it will appear in t		
Name of Federal Funding Source(	From:	Amount:
	То:	Amount:
Name of State Funding Source(s)	From:	Amount:
=	То:	Amount:
Name of City of Jacksonville	From:	Amount:
Funding Source(s):	То:	Amount:
Name of In-Kind Contribution(s):	From:	Amount:
, ,	То:	Amount:
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.)

(Withinfall of 330 Words Waximall of I page.)	
Funding totaling \$150,000 was approved in	FY18-19 budget within PWSW011SSCO-04938 (general fund appropriation) for
the Sixth Annual Waste Tire and Snipe Sign	n Buyback as part of the illegal dumping activities performed by the Solid Waste
Division. The funds are used for the adverti	sement of the event, expenses for the event such as tents, chairs, rental of Lot J
at TIAA Bank Field, vendors for food, water	, lunches, printing supplies, gloves, safety vests, transport and disposal of the
waste tires and snipe signs, reward monies	for Duval County residents who bring in the tires and signs and for overtime of
	no funding match requirement. The funds will be used to conduct the event on
September 28, 2019. There is no maintena	ce cost with this legislation and staffing is allocated within the budget. There are
no post construction costs associated with t	this event. Oversight by the Department of Public Works and Solid Waste
Division.	
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ACTION ITEMS: Purpose / Check I	List. If "Yes" please provide detail by attaching justification, and
code provisions for each.	Lieu: II 100 piodoo provido dotan by attaching justification, and
code provisions for each.	
ACTION ITEMS: Yes No	
[	Justification of Emergency: If yes, explanation must include detailed nature of
Emergency? x	emergency.
	The nature of the emergency is that scheduling conflicts with other events at
	Lot J and adjacent City venues (actual booked events and tentative holds) did
	not allow for the sufficient time period from Friday to Sunday to set up, take
	down and hold the event until later in the fiscal year when Lot J became
	available.
Federal or State	Explanation: If yes, explanation must include detailed nature of mandate
Mandate? X	including Statute or Provision.
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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	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.  Attachment & Explanation: If yes, attach the Contract / Agreement and name
Approval? x	of Department (and contact name) that will provide oversight. Indicate if negotiations are on-going and with whom. Has OGC reviewed / drafted?
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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.
* n	Chapter 260 Part 2 - 260.201(a), 260.206(1)(2) and 260.208.
Code Exception? x	Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.
	Code Defendance If we identify related and results ( )
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.
ACTION ITEMS CONTINUED: Pu justification, and code provisions for	rpose / Check List. If "Yes" please provide detail by attaching or 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?
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Surplus Property Certification?	Attachment: If yes, attach appropriate form(s).

Reporting x 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:	(signature) Date: 7/30/19
Prepared By:	(signature) Date: 7/30/19

Page 5 of 6 Rev. 8/2/2016 (CLB RM)

## **ADMINISTRATIVE TRANSMITTAL**

To:	MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325		
Thru:	Will Williams, Chief of Solid Waste - Public Works		
	(Name, Job Title, Department)		
500	Phone: 904-255-7512		
From:	Jeff Foster, Solid Waste Environmental Engineer Manager, PWSW		
	Initiating Department Representative (Name, Job Title, Department)		
	Phone: 904-381-8205 E-mail: <u>isfoster@coj.net</u>		
Primary	Will Williams, Chief of Solid Waste - Public Works		
Contact:	(Name, Job Title, Department)		
	Phone: 904-255-7512 E-mail: <u>willw@coj.net</u>		
CC:	Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor		
	904-255-5013 E-mail: jelsbury@coj.net		
COUN	CIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL		
To:	Paggy Sidman Office of Conord Councel St. James Suits 400		
To:	Peggy Sidman, Office of General Counsel, St. James Suite 480  Phone: 904-630-4647 E-mail: psidman@coj.net		
	- Herrer		
From:			
	Initiating Council Member / Independent Agency / Constitutional Officer		
	Phone: E-mail:		
Primary			
Contact:	(Name, Job Title, Department)		
	Phone: E-mail:		
CC:	Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor		
	904-255-5013 E-mail: jelsbury@coj.net		
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_	on from Independent Agencies requires a resolution from the Independent Agency Board g the legislation.		
	dent Agency Action Item: Yes No		
•	Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?		

## FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED