LEGISLATIVE FACT SHEET

DATE:	01/08/20)			BT or RC No:	B ⁻	Γ20-042
			· ·	(Admi	inistration & City C	ouncil Bills)	
SPONSOR:	Council Me	ember :	Salem		<u></u>		
			(Departme	nt/Division/A	gency/Council Mer	nber)	
Contact for all	inquiries and p	oresent	ation:				
Provide Name	e:			Jordan	Elsbury		
Cont	act Number: 2	55-501	3			_	
Ema	@coj.net			_			
Research will comp		uncil intro	duced legislation a		o, What, When, Whe		
programs to imple the consequence	ement an anti-vap	ing healt	th awareness ed vaping by young	ucational cam	0,000 city match fron paign for children with age of 18 was	under the ag	
List the source	TION: Total Are name and proper in t	ovide C	bject and Su		0,000.00 mbers for each	as follow category l	
Name of Federal I	Funding Source(s)	From:				Amount:	
		То:				Amount:	
Name of State Fu	unding Source(s):	From:				Amount:	
		То:				Amount:	
Name of City of Jacksonville Fundir		From:	Contribution / Re	serve		Amount:	\$200,000.00
		То:	Public Affairs			Amount:	\$200,000.00
Name of In-Kind Contribution(s):		From:				Amount:	
		То:			<u></u>	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.)

This legislation appropriates \$100,000 of private contributions and a \$100,000 city match from the reserve for federal
programs to implement an anti-vaping health awareness educational campaign for children under the age of eighteen on
the consequences of vaping. The funding is being placed in Public Affairs.

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

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ACTION ITEMS: Yes Emergency?	No X	Justification of Emergency: If yes, explanation must include detailed nature of emergency.
Federal or State Mandate?	х	Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
Fiscal Year Carryover?	A STATE OF THE STA	Note: If yes, note must include explanation of all-year subfund carryover language.
CIP Amendment?	x	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.
Contract / Agreement Approval?	х	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?
Related RC/BT? X		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?	Х	Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.
Related Enacted Ordinances?	X	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.

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

ACTIO	N ITEMS:	Yes	No		
С	continuation Gran		Х		used? Does the funding require a match? ne and/or multi-year? If multi-year, note implications for the General Fund?
	rplus Proper Certification Reportin equirements	n?	х	and frequency of reports, including v	te form(s). g City Council / Auditor) to receive reports /hen reports are due. Provide Department e number) responsible for generating
Divis	sion Chief:		71	(signature)	Date: C/S/200
Pre	epared By:				Date:
				(signature)	
То:	MBRC, c/o	Rosely		MINISTRATIVE TRANSMITTA Budget Office, St. James Suite	_
Thru:	Jordan Elsh	urv Dire	ctor of In	tergovernmental Affairs, Office of	he Mayor
Till G.	(Name, Job T			tergovernmental / thans, office of	ine Mayor
	Phone:	255-5	013	E-mail: jelsbury@coj.ne	<u>t</u>
From:	Initiating Depa	artment R	epresent	tergovernmental Affairs, Office of tative (Name, Job Title, Department)	
	Phone:	255-5	013	E-mail: <u>jelsbury@coj.ne</u>	<u> </u>
Primary Contact:				tergovernmental Affairs, Office of	he Mayor
Joniaot.	(1441110, 000 1	,		C maile is laboured as i see	
	Phone:	255-5		E-mail: <u>jelsbury@coj.ne</u>	
CC:	Jordan Elst	-	-	nmental Affairs Liaison, Office	of the Mayor
	Phone:	255-5	013	E-mail: jelsbury@co	i.net

COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL

To:	Peggy Si	Peggy Sidman, Office of General Counsel, St. James Suite 480							
	Phone: _	904-630-4647	E-mail: _	psidman@coj.net					
From:	Council Member Ron Salem Initiating Council Member / Independent Agency / Constitutional Officer								
	Phone:		E-mail: _						
Primary									
Contact:	(Name, Job	b Title, Department)							
	Phone: _		E-mail: _						
CC:	Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor								
	Phone:_	904-630-1825	E-mail: _	jelsbury@coj.net					
approving Independ	ng the legis dent Ageno	slation.	Yes No A	resolution from the Independent Agency Board Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?					

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED

Rev. 8/2/2016 (CLB RM)