LEGISLATIVE FACT SHEET

DATE: 05/25/20

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

SPONSOR: Public Works/Real Estate/CM AI Ferraro, CD 2

(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations	Renee Hunter	
Provide Name:	Renee Hunter	
Contact Number:	904-255-8234	3
Email Address:	ReneeH@coj.net.	

PURPOSE: While 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 Real Estate Division with authorization to request legislation for City Council to authorize the Mayor to execute a lease agreement in substantially the same form as the attached and with the approval of the Office of General Counsel. This agreement will provide Jacksonville Sheriff's Office with space for a substation in Zone 2 at the Merrill Crossings Shopping Center at RE# 120621-0005. The lease term is for ten (10) years with a total base rent amount of ten (\$10.00) dollars.

If additional information is required, please call Wade McArthur at 255-8737.

Thank you

APPROPRIATION: Total Amount Appropriated

as follows:

List the source <u>name</u> and provide Object and Subobject Numbers for each category listed below:

Name of Federal Funding Source(s)	From: To:	Amount:
Name of State Funding Source(s):	From:	Amount:
	То:	Amount:
Name of City of Jacksonville Funding Source(s):	From:	Amount:
	To:	Amount:
Name of In-Kind Contribution(s):	From:	Amount:
	То:	Amount:
	-	•
Name & Number of Bond Account(s):	From:	Amount:
	To:	Amount:

(Name of Fund as it will appear in title of legislation)

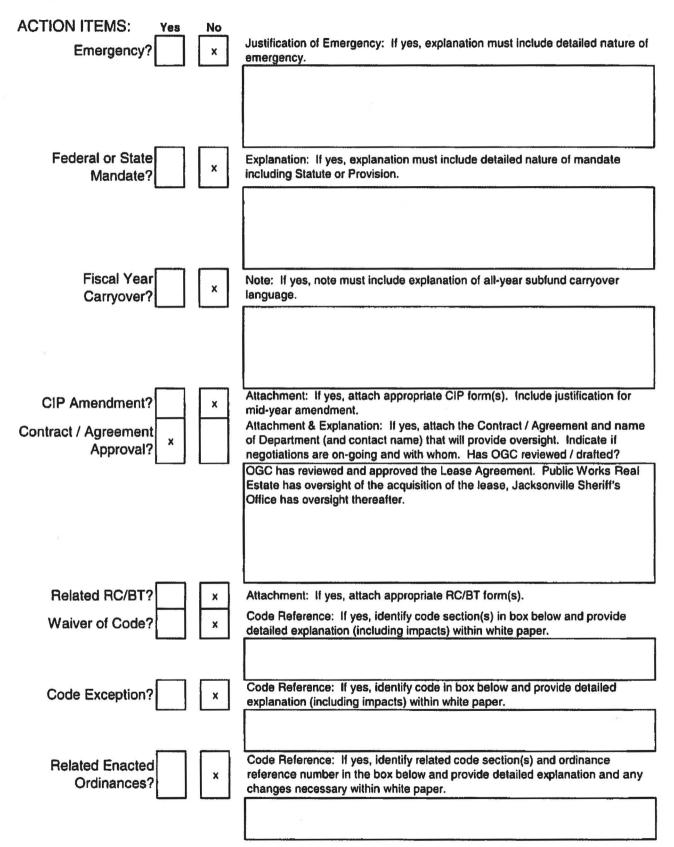
PLAIN LANGUAGE OF APPROPRIATION / FINANCIAL IMPACT / OTHER:

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.

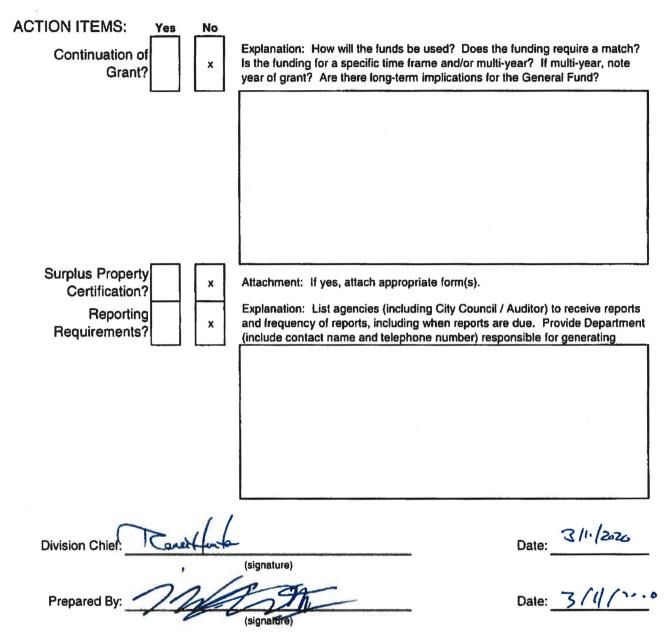
(Minimum of 350 words - Maximum of 1 page.)

The invoiced lease fee will come from JSO's fund: 00111.552101.549040.000000.0000000.0000000.0000000.

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



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



ADMINISTRATIVE TRANSMITTAL

То:	MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325		
Thru:	John P. Pappas, Director, Public Works Department		
	(Name, Job Title, Department)		
	Phone: 255-8748 E-mail: pappas@coj.net		
From:	e Hunter, Chief, Real Estate Division		
	Initiating Department Representative (Name, Job Title, Department)		
	Phone: 255-8234 E-mail: <u>ReneeH@coj.net.</u>		
Primary	trade meritality near Estats and Estating manager		
Contact:	(Name, Job Title, Department)		
	Phone: 255-8737 E-mail: wmcarthur@coj.net		
CC:	Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor 904-630-1825 E-mail: jelsbury@coj.net		

COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL

To:	Peggy Sidman, Office of General Counsel, St. James Suite 480		
	Phone: 904-630-4647	E-mail: <u>psidman@coj.net</u>	
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 904-630-1825 E-mail: <u>jelsbury@coj.net</u>		
approvin Independ	on from Independent Agencies re g the legislation. dent Agency Action Item: Yes Boards Action / Resolution?	No Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?	

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED