LEGISLATIVE FACT SHEET

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05/29/20

BT or RC No:	BT20-093
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(Administration & City Council Bills)

Roy Birbal

SPONSOR:

Public Works/Public Buildings

(Department/Division/Agency/Council Member)

Roy Birbal

Contact for all inquiries and presentations

Provide Name:

Contact Number:

255-4330

Email Address: <u>rbirbal@coj.net</u>

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.)

This BT is necessary to appropriate grant funds from the Federal Emergency Management Agency for the purpose of purchasing and installing a permanent generator at the Department of Health Building. Funded through the Hazard Mitigation Grant Program and approved by the Florida Division of Emergency Management, this project is for the purchase and installation of an emergency system to reduce and/or mitigate the damage that might otherwise occur from severe weather of other hazards. Deferral of this appropriation would result in the City of Jacksonville not receiving needed grant funds.

APPROPRIATION:	Total Amount Ap	propriated	\$179,370.75	as follows	3:
List the source name	e and provide Ob	ject and Subobj	ect Numbers for	each category lis	ted below:

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

Name of Federal Funding Source(s)	From: Federal Emergency Management Agency	Amount: \$179,370.75
	To: City of Jacksonville	Amount: \$179,370.75
Name of State Funding Source(s):	From:	Amount:
	То:	Amount:
	From:	Amount:
Name of City of Jacksonville Fundi	То:	Amount:
Name of In-Kind Contribution(s):	From:	Amount:
	То:	Amount:
Name & Number of Bond	From:	Amount:
Account(s):	То:	Amount:

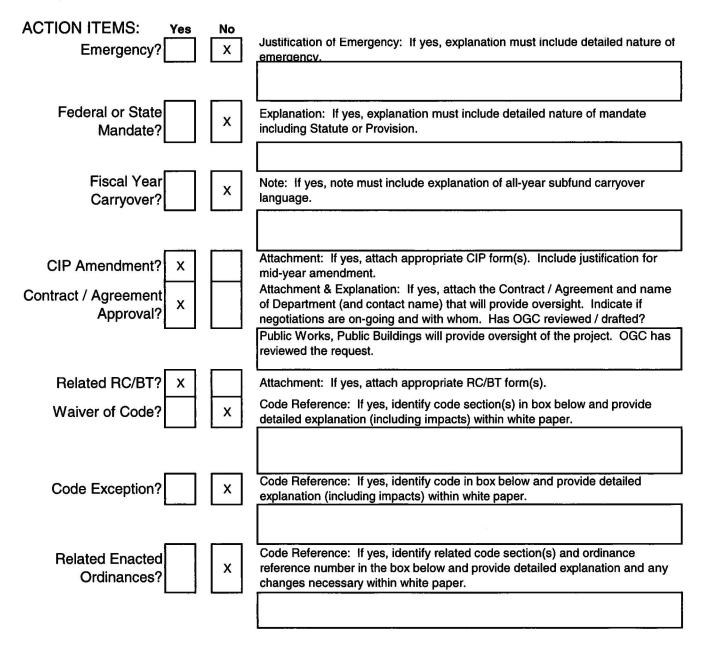
PLAIN LANGUAGE OF APPROPRIATION / FINANCIAL IMPACT / OTHER:

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.)

FEMA has agreed to reimburse up to \$179,370.75 of the project cost for the purchase and installation of a new generator at the Department of Health Building.

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.

	N ITEMS: Yes No Continuation of X 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?
	Implus Property X Certification? X Reporting X Requirements? X	Attachment: If yes, attach appropriate form(s). 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
Ja	ision Chief:	Date: <u>3/29/202</u> (signature) Date: <u>5/29/20</u>
	A	DMINISTRATIVE TRANSMITTAL
То:	MBRC, c/o Roselyn Chal	, Budget Office, St. James Suite 325
Thru:	Jordan Elsbury, Director of ((Name, Job Title, Department) Phone: 255-5013	ntergovernmental Affairs, Office of the Mayor E-mail: jelsbury@coj.net

From: Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor Initiating Department Representative (Name, Job Title, Department) Phone: 255-5013 E-mail: jelsbury@coj.net

Primary Jordan Elsbury, Director of Intergovernmental Affairs, Office of the Mayor

Contact: (Name, Job Title, Department)

Phone: 255-5013 E-mail: jelsbury@coj.net

CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor Phone: 255-5013 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:	psidman@coj.net	
From:					
	Initiating Co	ouncil Member / Indepen	ndent Agency / C	onstitutional Officer	
	Phone:		E-mail:		
Primary					
Contact:	(Name, Job	Title, Department)			
	Phone:		E-mail:		
CC:	Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor				
	Phone:	904-630-1825	E-mail:	jelsbury@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