LEGISLATIVE FACT SHEET

DATE:	05/27/20	BT or RC N	BT or RC No: <u>BT20-098</u>		
3		(Administration & City Council Bills)			
SPONSOR: Public Works/Engineering and Construction Management					
	-	(Department/Division/Agency/Council M	lember)		
Contact f	or all inquiries and p	resentations Public V	/orks		
Provide N	Name:	Robin Smith			
	Contact Number:	255-8762			
	Email Address:	robinsmith@coj.net			
Research wi		his legislation is necessary? Provide; Who, What, When, Wincil introduced legislation and the Administration is respons num of 1 page.)			
This legislation is necessary for City Council to authorize the Mayor to execute the Assignment of Assumption of the Stipulation of Parties between the Florida Department of Transportation (FDOT), CSX Transportation Inc. (CSX), and the City of Jacksonville. CSX has filed an application with the FDOT to permanently close the railroad-highway grade crossing located at East 59th Street and the City has agreed to the conditions. The conditions includes that the City will enter into separate agreements with CSX and the FDOT and that each will provide incentive payments in the amount of \$7,500 for the closure of the East 59th Street railroad-highway grade crossing. In the Stipulation of Parties, the City agrees to remove all evidence of the crossing, restore the right-of-way to CSX, and provide permanent closure signs and object markers as identified in the FDOT's Standard Plan, index 700-109. There is no current license agreement between the City and CSX for this crossing, and there will not be one. Deferral of this amendment until the next CIP is detrimental to the best interest of the community because it will delay the necessary closing of the railroad crossing.					
	PRIATION: Total Ar	nount Appropriated \$15,000.00 ovide Object and Subobject Numbers for each	as follows:		
	•	•	in category use	ed below.	
(Name of Fund as it will appear in ti Name of Federal Funding Source(s)		From:	Amount:		
Name of Fe	ederal Funding Source(s)	To:	Amount:		
Name of S	tate Funding Source(s):	From: Florida Department of Transportation	Amount:	\$7,500.00	
		To: City of Jacksonville	Amount:	\$7,500.00	
Name of C	City of Jacksonville Fundir	From:	Amount:		
Numb of o	ny or outside runar	То:	Amount:		
Name of P	rivate Contribution(s):	From: CSX Transportation Inc.	Amount:	\$7,500.00	
Traine of Filvate Continuution(s).		To: City of Jacksonville	Amount:	\$7,500.00	

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Name & Number of Bond	From:		Amount:
Account(s):	То:		Amount:
Explain: Where are the funds comithe funding for a specific time frame 122 & 106 regarding funding of anti (Minimum of 350 words - Maximum of	ng from, ? Will t cipated 1 page.)	ATION / FINANCIAL IMPACT / O going to, how will the funds be used? D here be an ongoing maintenance? and post-construction operation costs.	oes the funding require a match? Is d staffing obligation? Per Chapters
ACTION ITEMS: Purpose / 0 code provisions for each. ACTION ITEMS: Yes Emergency?	No X	List. If "Yes" please provide detail Justification of Emergency: If yes, expla	
Fiscal Year	x	Explanation: If yes, explanation must in including Statute or Provision. Note: If yes, note must include explanation	ja
Carryover? CIP Amendment? Contract / Agreement Approval?	*	Attachment: If yes, attach appropriate of mid-year amendment. Attachment & Explanation: If yes, attact of Department (and contact name) that negotiations are on-going and with whom Stipulation of Parties from the Florida D the City and CSX. Public Works will provide the contact of the contact name of the	h the Contract / Agreement and name will provide oversight. Indicate if m. Has OGC reviewed / drafted? epartment of Transportation between
Related RC/BT? X Waiver of Code?	х	reviewed. Attachment: If yes, attach appropriate F Code Reference: If yes, identify code s detailed explanation (including impacts)	ection(s) in box below and provide
Code Exception?	х	Code Reference: If yes, identify code ir explanation (including impacts) within w	
Related Enacted Ordinances?	х	Code Reference: If yes, identify related reference number in the box below and changes necessary within white paper.	

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

ACTION	NITEMS: Yes	s No		
Ce	ontinuation of Grant?	x	Explanation: How will the funds be used? Doe is the funding for a specific time frame and/or ryear of grant? Are there long-term implications	multi-year? If multi-year, note
	plus Property Certification?	X	Attachment: If yes, attach appropriate form(s).	
	Reporting x equirements?		Explanation: List agencies (including City Cou and frequency of reports, including when repor (include contact name and telephone number) A copy of the Resolution or a certified copy of the	ts are due. Provide Department responsible for generating
			Courts Office will need to be provided to FDOT	
Divis	ion Chief:	Jan J	(psignature)	Date: <u>5/22/20</u>
Pre	pared By:	-B	(signature)	Date: 5/27/20
To:	MBRC, c/o Rose		MINISTRATIVE TRANSMITTAL Budget Office, St. James Suite 325	*
Thru	Jordon Elebum, D	iraatar of Int	torracy armmental Affaire Office of the Mayo	_
Thru:	(Name, Job Title, De		tergovernmental Affairs, Office of the Mayor	1 (10)
	Phone: 255		E-mail: jelsbury@coj.net	1
From:			tergovernmental Affairs, Office of the Mayorative (Name, Job Title, Department)	r
	Phone: 255	5-5013	E-mail: jelsbury@coj.net	
Primary Contact:	Jordan Elsbury, D		tergovernmental Affairs, Office of the Mayor	r
		5-5013	E-mail: jelsbury@coj.net	
CC:			nmental Affairs Liaison, Office of the M	ayor
	•	5-5013	E-mail: jelsbury@coj.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 Co	Initiating Council Member / Independent Agency / Constitutional Officer					
	Phone:		E-mail:				
Primary							
Contact:	(Name, Job	o Title, Department)					
	Phone: _		E-mail: _				
CC:	CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor			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: 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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