LEGISLATIVE FACT SHEET

DATE: 09/23/20	BT or RC No: BT 21-010
	(Administration & City Council Bills)
SPONSOR: <u>DIA</u>	
	(Department/Division/Agency/Council Member)
Contact for all inquiries and pres	entation guy parola
Provide Name:	guy parola
Contact Number:	255-5305
Email Address:	gparola@coj.net
	egislation is necessary? Provide; Who, What, When, Where, How and the Impact.) Council introduced legislation and the Administration is responsible for all other legislation.
(Minimum of 350 words - Maximu	
pursuant to a reimbursement provision	ropriate the following funds: \$3,500,000 of revenue funds received from Vystar to a previously approved redevelopment agreement;
	Example 1 and calc . The funds will be appropriated to the following: \$3,500,000 to tion for a completion grant to Florida Blue pursuant to adopted Ordinance 2019-626;
1	

APPROPRIATION: Total Amount Appropriatec

\$3,850,000.00 as follows:

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

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

Name of City of Jacksonville	From:	Non-government Contributions	Amount:	\$3,500,000.00
Funding Source(s):	То:	Florida Blue Parking Garage Financial Obligation	Amount:	\$3,500,000.00
Name of City of Jacksonville	From:		Amount:	Quantum 1
Funding Source(s):	To:		Amount:	
Name of City of Jacksonville	From:		Amount:	
Funding Source(s):	To:	Carlyn Hugan Strong or Math.	Amount:	\$ 90,0000

PLAIN LANGUAGE OF APPROPRIATION / FINANCIAL IMPACT / OTHER:

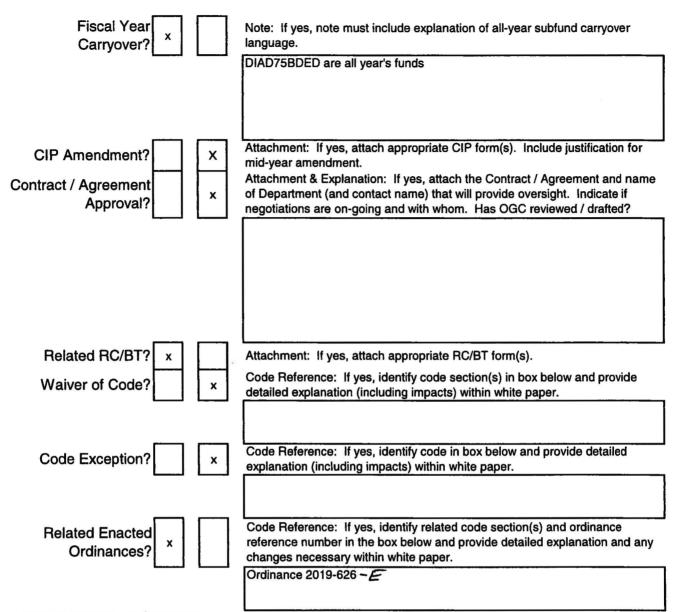
Explain: Where are the funds coming from, going to, how will the funds be used? Does the funding require a match? Is the funding for a specific time frame? Will there be an ongoing maintenance? ... and staffing obligation? Per Chapters 122 & 106 regarding funding of anticipated post-construction operation costs.

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

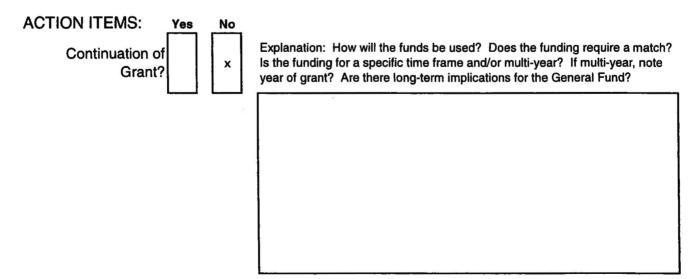
The purpose of this legislation is to appropriate the following funds: \$3,500,000 of revenue funds received from Vystar pursuant to a reimbursement provision to a previously approved redevelopment agreement; **420,000 of tendomseries**, **100,000 to** fund **100,000 of tendomseries**. The funds will be appropriated to the following: \$3,500,000 to fund DIA and the City's financial obligation for a completion grant to Florida Blue pursuant to adopted Ordinance 2019-626;

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

ACTION ITEMS: Yes No Emergency?	Justification of Emergency: If yes, explanation must include detailed nature of emergency.
Federal or State x	Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.



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



Surplus Property Attachment: If yes, attach appropriate form(s). х **Certification?** Explanation: List agencies (including City Council / Auditor) to receive reports and frequency of reports, including when reports are due. Provide Reporting Department (include contact name and telephone number) responsible for х **Requirements?** generating reports. Date: $\frac{9/24/2020}{24/2020}$ Jour **Division Chief:** ac (signature) Prepared By: in (signature)

ADMINISTRATIVE TRANSMITTAL

To:	MBRC, Budget Office, St. James Suite 325				
Thru:	Lori Boyer, CEO, DIA				
	(Name, Job T	itle, Department)			
	Phone:	255-5301	E-mail:	BoyerL@coj.net	
From:	Guy Parola,	Operations Mana	ger, DIA		
	Initiating Department Representative (Name, Job Title, Department)				
	Phone:	255-5305	E-mail:	Gparola@COJ.net	
Primary	Guy Parola,	Operations Mana	ger, DIA		
Contact:	(Name, Job Title, Department)				
	Phone:	255-5305	E-mail:	Gparola@COJ.net	
CC:	Leeann Kri	eg, Director of Ir	ntergovernme	ntal Affairs, Office of the Mayor	

COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL

E-mail: lecannk@coj.net

То:	Peggy Sidman, Phone: <u>904-</u>	Office of Genera 630-4647		James Suite 4 Iman@coj.net	80	
From:						
	Initiating Council Member / Independent Agency / Constitutional Officer					
	Phone:		E-mail:		_	
Primary						
Contact:	(Name, Job Title, I	Department)				
	Phone:		E-mail:			· · · · · · · · · · · · · · · · · · ·
CC:	Leeann Krieg, Director of Intergovernmental Affairs, Office of the Mayor					
	255-5015	E-mail: lecannl	@coj.net	-		
Legislatio	on from Indeper	ndent Agencies r	equires a resol	ution from the I	ndependent Ag	ency Board

Legislation from Independent Agencies requires a resolution from the Independent Agency Board approving the legislation.

Independent Agency Action Item: Yes

255-5015

Boards Action / Resolution?

No

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Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled?

DIA Resolution 2020-02-08

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED