



## Legislation Details

**File #:** 2020-0329-W **Version:** 1 **Name:**

**Type:** Ordinance **Status:** Withdrawn

**File created:** 6/9/2020 **In control:** City Council

**On agenda:** 6/23/2020 **Final action:** 6/23/2020

**Effective date:**

**Title:** ORD Approp \$500,000.00 (\$250,000.00 from General Fund Balance & \$250,000.00 from Social Svcs General Assistance) to reimburse JEA for a 1 time \$50 payment for each delinquent pre-paid customer to avoid shutoff of svcs when the delinquent pre-paid customers establish a payment plan prior to JEA disconnecting the delinquent acct on or after 7/7/2020; Providing for a reverter of unspent funds; providing for weekly reports to City Council, the Council Auditor's Office & the Finance Dept; Req Emergency Passage Upon Intro.(Johnston) (Introduced by CM Dennis)  
6/9/20 CO Introduced: NCSPHS, TEU, F  
6/15/20 NCSPHS Emergency/Amend/Approve 7-0  
6/15/20 TEU Emergency/Amend/Approve 7-0  
6/16/20 F Emergency/Amend/Approve 7-0  
6/23/20 CO PH Withdrawn 19-0  
Public Hearing Pursuant to Chapt 166, F.S. & CR 3.601 – 6/23/20

**Sponsors:** Mayor

**Indexes:** FINANCE, NCSPHS, TEU

**Code sections:**

**Attachments:** 1. 2020-329 Exhibit 1.pdf, 2. 2020-329 Original Bill.pdf, 3. 2020-329\_NCSPHS\_Amd\_.pdf, 4. 2020-329-W.pdf

Date	Ver.	Action By	Action	Result
6/23/2020	1	City Council	PH Withdrawn	Pass
6/16/2020	1	Finance Committee	Emergency/Amend/Approved	Pass
6/15/2020	1	Neighborhoods, Community Services, Public Health and Safety Committee	Emergency/Amend/Approved	Pass
6/15/2020	1	Transportation, Energy & Utilities Committee	Emergency/Amend/Approved	Pass
6/9/2020	1	City Council	Introduced to City Council and assigned	