

LEGISLATIVE FACT SHEET

DATE: 05/03/16

BT or RC No: BJ16-080
(Administration Bills)

SPONSOR: Neighborhoods/Municipal Code Compliance/Mayor's Office
(Department/Division/Agency/Council Member)

PURPOSE/SUMMARY:

This request will provide funding for nuisance abatement contracting to remove property code violations city-wide in the amount of \$398,991.32 for the Neighborhoods-Municipal Code Compliance Division, and the balance of \$415,276.68 will be transferred to Public Works, Mowing and Landscape-Private Property (\$300,000) and Mowing and Landscape-Private Property Tree Removal (\$115,276.68).

APPROPRIATION: Total Amount Appropriated: \$814,268.00 as follows:

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

Name of Federal Funding Source: _____ Amount: _____

Name of State Funding Source: _____ Amount: _____

Name of City of Jax Funding Source: Special Fund -- HNPS11L2NA Amount: \$814,268.00

Name of In-Kind Contribution: _____ Amount: _____

Name of Bond Acct: _____ Amount: _____

Bond Account Number: _____

IMPACT - FINANCIAL / OTHER:

Per Ordinance 2007-286-E, appropriate funds for nuisance abatement/compliance of Chapter 518, Property, Safety and Maintenance Code Violations. The division requests fiscal year carryover of funds.

ACTION ITEMS:

	Yes	No	
Emergency?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Justification of Emergency: _____
Federal or State Mandates?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fiscal Year Carryover?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CIP Amendment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach CIP Form(s))
Contract / Agreement (C/A) Approval?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach a copy)
C/A Negotiations On-going?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Name of Dept.: _____
Oversight Department Required?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach a copy)
Related RC/BT?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Identify Code: _____
Waiver of Code?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Identify Code: _____
Code Exception?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Continuation of Grant?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Surplus Property Certification?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach a copy)
Related Enacted Ordinances?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ordinance #: <u>2007-286-E / 2016-61-E</u>
Report Required to City Council or Council Auditors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Date: _____ Frequency: _____

ADMINISTRATIVE TRANSMITTAL

To: MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325
Cc: Allison Korman Shelton, Director of Intergovernmental Affairs, Office of the Mayor

From: Bryan Mosier, Chief, Municipal Code Compliance Division, Neighborhoods
(Name, Job Title, Department)
Phone: 255-7005 E-mail: Bmosier@coj.net

Contact SAME AS ABOVE
Person: (Name, Job Title, Department)
Phone: _____ E-mail: _____

COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL

To: Peggy Sidman, Attorney IV, Office of General Counsel, St. James Suite 480
Phone: 630-4647 E-mail: psidman@coj.net

From: _____
(Name, Job Title, Department)
Phone: _____ E-mail: _____

Contact Cherry Pollock, Attorney II, Office of General Counsel
Person: (Name, Job Title, Department)
Phone: 630-1722 E-mail: Cpollock@coj.net

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

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED