LEGISLATIVE FACT SHEET

| DATE: | 01/05/16 | BT or RC No: | | |
|---|---|---|--|--|
| _ | 39.00 | (Administration & City Council Bills) | | |
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| | | | | |
| SPONSOF | NACONAL PROPERTY. | ate/CM Reggie Gaffney, CD 7 | | |
| | (| Department/Division/Agency/Council Member) | | |
| Contact fo | r all inquiries and presentation | Renee K. Hunter | | |
| Provide Na | ame: | Renee K. Hunter | | |
| C | Contact Number: | 904-255-8234 | | |
| E | mail Address: | reneeh@coj.net | | |
| | | | | |
| Research will | | necessary? Provide; Who, What, When, Where, How and the Impact.) Council legislation and the Administration is responsible for all other legislation. | | |
| - | | orization to request the legislation necessary to acquire property through | | |
| the City's po | wer of Eminent Domain. There is one | fee parcel which has not been acquired through normal negotiation. The | | |
| | | 0 8th Street, East, and is adjacent to 7th Street, East, between Spearing by 307 feet long by 10 feet wide and contains 3190 square feet. The | | |
| | uired to reestablish the original right-or of the Lower East Side Drainage Imp | of-way of 7th Street at this location. The parcel is required for the | | |
| Construction | of the Lower East Side Drainage imp | novement Ploject. | | |
| The parcel belongs to Rinker Materials Corporation. Multiple attempts over the past three years to acquire the parcel from the owner have been unsuccessful. The owner is unresponsive to mailings, emails and phone calls. | | | | |
| The appraise | ed value of the parcel is \$6,700.00. | | | |
| If you require | additional information, please call Ji | m Morgan or me at 255-8700. | | |
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| APPROPRIATION: Total A | as follows: | |
|--|--|-------------------------------|
| List the source <u>name</u> and pro | ovide Object and Subobject Numbers for | r each category listed below: |
| (Name of Fund as it will appear in t | tle of legislation) | t |
| Name of Federal Funding Source(s) | From: | Amount: |
| | То: | Amount: |
| Name of State Funding Source(s): | From; | Amount: |
| | To: | Amount: |
| Name of City of Jacksonville | From: | Amount: |
| Funding Source(s): | То: | Amount: |
| Name of In-Kind Contribution(s): | From: | Amount: |
| | То: | Amount: |
| Name & Number of Bond | From: | Amount: |
| Account(s): | To: | Amount: |
| (Minimum of 350 words - Maximum of No financial impact is expected from | | |
| estatata kentata terebahkan pantan kenta ∎antata kentan atau terbahkan ∎abah dalah kenta 19 kentata 19 | | |
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ACTION ITEMS: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.

| ACTION ITEMS: Yes | No | |
|-----------------------------|--------|--|
| Emergency? | х | Justification of Emergency: If yes, explanation must include detailed nature of |
| о <i>1</i> Ш | | emergency. |
| | | |
| | | |
| | | |
| Federal or State | | Explanation: If yes, explanation must include detailed nature of mandate |
| Mandate? | × | including Statute or Provision. |
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| Fiscal Year | | |
| Carryover? | x | Note: If yes, note must include explanation of all-year subfund carryover language. |
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| | | |
| CIP Amendment? | x | Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment. |
| Contract / Agreement | \Box | Attachment & Explanation: If yes, attach the Contract / Agreement and name |
| Approval? | × | of Department (and contact name) that will provide oversight. Indicate if negotiations are on-going and with whom. Has OGC reviewed / drafted? |
| | | The general are an going and with whom: The add reviewed, drained: |
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| | | |
| Related RC/BT? | x | Attachment: If yes, attach appropriate RC/BT form(s). |
| Waiver of Code? | x | Code Reference: If yes, identify code section(s) in box below and provide |
| | | detailed explanation (including impacts) within white paper. |
| | | |
| Code Exception? | × | Code Reference: If yes, identify code in box below and provide detailed |
| Code Exception. | اثا | explanation (including impacts) within white paper. |
| | | |
| Balatad Facility | | Code Reference: If yes, identify related code section(s) and ordinance |
| Related Enacted Ordinances? | x | reference number in the box below and provide detailed explanation and any |
| | | changes necessary within white paper. |
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ACTION ITEMS CONTINUED: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.

| ACTION ITEMS: | Yes No | | |
|------------------------------------|--------------|--|---------------------------|
| Continuation of Grant? | x | Explanation: How will the funds be used? Does the Is the funding for a specific time frame and/or multi-year of grant? Are there long-term implications for t | year? If multi-year, note |
| | | | |
| Surplus Property Certification? | X | Attachment: If yes, attach appropriate form(s). | 6 - 124 - N 4 |
| Reporting Requirements? | | Explanation: List agencies (including City Council / and frequency of reports, including when reports are Department (include contact name and telephone not be contact name). | due. Provide |
| | | | |
| District Chiefs | Dance United | T=116 | D-4 1/E/0016 |
| Division Chief: | Renee Hunter | (signature) | Date: 1/5/2016 |
| Prepared By: | Jim Morgan | (signature) | Date: 1/5/2016 |
| | | To British Control | |
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ADMINISTRATIVE TRANSMITTAL

| To: | MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325 | | | |
|------------------|---|--|--|--|
| Thru: | John P. Pappas, Director, Public Works Department | | | |
| | (Name, Job Title, Department) | | | |
| | Phone: 255-8748 E-mail: pappas@coj.net | | | |
| From: | Renee Hunter, Acting Chief, Real Estate Division | | | |
| | Initiating Department Representative (Name, Job Title, Department) | | | |
| | Phone: 255-8700 E-mail: renech@coj.net | | | |
| Primary Contact: | Jim Morgan, Land Management Agent Senior, Real Estate Division | | | |
| Comaci. | (Mains, 666 Mile) Departmenty | | | |
| | Phone: 255-8737 E-mail: morgan@coj.net | | | |
| CC: | Allison Korman Shelton, Director of Intergovernmental Affairs, Office of the Mayor | | | |
| | 904-630-1825 E-mail: <u>akshelton@coj.net</u> | | | |
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| COUN | CIL 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 Council Member / Independent Agency / Constitutional Officer | | | |
| | Phone: E-mail: | | | |
| Primary | | | | |
| Contact: | (Name, Job Title, Department) | | | |
| | Phone: E-mail: | | | |
| CC: | Allison Korman Shelton, Director of Intergovernmental Affairs, Office of the Mayor | | | |
| | 904-630-1825 E-mail: akshelton@coj.net | | | |
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| Leaislati | on from Independent Agencies requires a resolution from the Independent Agency Board | | | |
| | g the legislation. | | | |
| Indepen | dent Agency Action Item: Yes No | | | |
| 6 | Boards Action / Resolution? Attachment: If yes, attach appropriate documentation. If no, when is board action scheduled? | | | |
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FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED

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