LEGISLATIVE FACT SHEET

DATE:	04/12/17	BT or RC No:
		(Administration & City Council Bills)
SPONSOR:	Neighborhoo	ods/Environmental Quality/Gas Storage Tank Inspection
		(Department/Division/Agency/Council Member)
Contact for all	inquiries and presentat	ion
Provide Name	:	Melissa M. Long, P.E., Division Chief, EQD
Cont	act Number:	(904) 255-7101
Ema	Address:	MelissaL@coj.net
Research will comp (Minimum of 35) The Environmental Environmental Pr shall begin on July year through the Mayor, or his des needed. This company	lete this form for Council Introdu 50 words - Maximum of 1 al Quality Division (EQD) is r otection, Petroleum Restoral y 1, 2017 and will remain in end of the contract. For this ignee, to execute any extens atract will provide funding for the with State regulations rela	on is necessary? Provide; Who, What, When, Where, How and the Impact.) Council ced legislation and the Administration is responsible for all other legislation. page.) equesting approval of a contract between the State of Florida Department of ion Program, and the City of Jacksonville. The initial term of this contact effect until 2027. EQD will be provided a new Task Assignment each fiscal reason, EQD staff are also requesting City Council's authorization for the ions or amendments to the contract and subsequent Task Assignments as EQD personnel to continue to perform inspections of covered facilities to tive to leak detection, upgrades, tank and distribution replacements and

APPROPRIATION: Total A	mount Appropriated	N/A as follows:	
List the source name and pro	ovide Object and Subobject N	umbers for each category listed be	low:
(Name of Fund as it will appear in t	itle of legislation)		
Name of Federal Funding Source(s)	From:	Amount:	
	То:	Amount:	
Name of State Funding Source(s):	From:	Amount:	
	То:	Amount:	
Name of City of Jacksonville	From:	Amount:	
Funding Source(s):	То:	Amount:	
Name of In-Kind Contribution(s):	From:	Amount:	
Ivanie of mexica contribution(s).	То:	Amount:	
Name & Number of Bond	From:	Amount:	
Account(s):	To:	Amount:	

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.)

vininitian of 550 words - Maximum of 1 page.)
unding will be provided by the Florida Department of Environmental Protection with no General Fund contribution. This rogram has been in place since 1989 in Duval County. In 2016, EQD was assigned inspection responsibilities for
rogram eligible sites in Nassau, Baker and St. Johns Counties as well.
ACTION ITEMS: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.
ACTION ITEMS: Yes No
ACTION ITEMS: Yes No Emergency? Justification of Emergency: If yes, explanation must include detailed nature of emergency.
Federal or State Explanation: If yes, explanation must include detailed nature of mandate
Mandate? X including Statute or Provision.

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Fiscal Year X	Note: If yes, note must include explanation of all-year subfund carryover language.
CIP Amendment? X Contract / Agreement X Approval?	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment. Attachment & Explanation: If yes, attach the Contract / Agreement and name of Department (and contact name) that will provide oversight. Indicate if negotiations are on-going and with whom. Has OGC reviewed / drafted? The Office of General Counsel, Jason Teal and Jeff Close, have reviewed and approved the draft contract. The Environmental Quality Division will oversee the contract.
Related RC/BT? X	Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
Code Exception? X	Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.
Related Enacted Ordinances?	Code Reference: If yes, identify related code section(s) and ordinance reference number in the box below and provide detailed explanation and any changes necessary within white paper.
ACTION ITEMS CONTINUED: Pur justification, and code provisions for	pose / Check List. If "Yes" please provide detail by attaching each.
ACTION ITEMS: Yes No Continuation of X Grant?	Explanation: How will the funds be used? Does the funding require a match? Is the funding for a specific time frame and/or multi-year? If multi-year, note year of grant? Are there long-term implications for the General Fund? This program is fully State-funded with no General Fund contribution. This contract will begin upon execution by both parties and shall remain in effect for a period of ten (10) years.
Surplus Property Certification?	

Surplus Property Certification?		x		
Reporting Requirements?		x	Explanation: List agencies (including City Council / Auditor) to receive reports and frequency of reports, including when reports are due. Provide Department (include contact name and telephone number) responsible for	
]
Division Chief: 700	lis	sa	M. Rog Date: 4-13-17	-
Prepared By:	nd.	il	(signature) Date: 4/13/17	•

ADMINISTRATIVE TRANSMITTAL

То:	MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325			
Thru:	Stephanie Burch, Esq., Director, Neighborhoods Department			
	(Name, Job Title, Department) Phone: 255-8902	F-mail:	StephanieB@coj.net	
			Biophanics & colline	
From:	Melissa M. Long, P.E., Division Chief, EQD Initiating Department Representative (Name, Job Title, Department)			
	Phone: 255-7101		MelissaL@coj.net	
Primary				
7	(Name, Job Title, Department)	ISION CRIEF, Environmen	ntal Quality Division, Neighborhoods Department	
		E-mail:	MelissaL@coj.net	
CC:			nmental Affairs, Office of the Mayor	
	904-630-1825 E-mail: ak	shelton@coj.net	_	
COUN	CIL MEMBER / INDEPENDE	NT AGENCY / CC	INSTITUTIONAL OFFICER TRANSMITTAL	
То:	Peggy Sidman, Office of Ger	neral Counsel, St.	James Suite 480	
J. Carrier	Phone: 904-630-4647		dman@coj.net	
From:				
	Initiating Council Member / Indepen	ndent Agency / Const	itutional Officer	
	Phone:	E-mail:		
Primary				
Contact:	(Name, Job Title, Department)			
	Phone:	E-mail:		
CC:	Allison Korman Shelton, Dire	ector of Intergover	nmental Affairs, Office of the Mayor	
	904-630-1825 E-mail: ak	shelton@coj.net	_	
Legislation	on from Independent Agencie	s requires a resol	ution from the Independent Agency Board	
approvin	g the legislation.			
	_	/es No Attach	ment: If yes, attach appropriate documentation. If no,	
E	Boards Action / Resolution?		is board action scheduled?	

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED

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