

# LEGISLATIVE FACT SHEET

DATE: 01/08/18

BT or RC No: \_\_\_\_\_  
(Administration & City Council Bills)

SPONSOR: Department of Public Works/Solid Waste Division  
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentations: Will Williams, Chief, SWD

Provide Name: Jeff Foster

Contact Number: (904) 381-8205

Email Address: jsfoster@coj.net

PURPOSE: White Paper (Explain Why this legislation is necessary? Provide; Who, What, When, Where, How and the Impact.) Council Research will complete this form for Council introduced legislation and the Administration is responsible for all other legislation. (Minimum of 350 words - Maximum of 1 page.)

The Department of Public Works is requesting legislation to waive certain portions of Ordinance 260, Part 2 that governs waste tire transporter and generators in Duval County that will allow Duval County residents the opportunity to participate in the event to earn reward money for the collection of waste tires and snipe signs from COJ right-of-ways and public properties where these materials are either illegally placed or dumped, and from private properties where these materials may end up being dumped on public properties. The waiver would cover the time frame from March 16, 2018 to the event on March 24, 2018 at Lot J, Everbank Field from 8:00 AM to 2:00 PM and allow residents to haul tires without a license from the City, allow for the temporary storage of tires and allow the transport of tires after hours. The specific Sections of Ordinance 260 Part 2 that would be waived are 260.201(a) License, 260.206(1)(2) Temporary Storage of Tires and 260.208 Hours of Operations. Oversight by the Department of Public Works.

APPROPRIATION: Total Amount Appropriated \_\_\_\_\_ as follows:  
 List the source name and provide Object and Subobject Numbers for each category listed below:

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

Name of Federal Funding Source(s)	From: _____	Amount: _____
	To: _____	Amount: _____

Name of State Funding Source(s):	From: _____	Amount: _____
	To: _____	Amount: _____

Name of City of Jacksonville Funding Source(s):	From: _____	Amount: _____
	To: _____	Amount: _____

Name of In-Kind Contribution(s):	From: _____	Amount: _____
	To: _____	Amount: _____

Name & Number of Bond Account(s):	From: _____	Amount: _____
	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.)

Funding totaling \$150,000 was approved in FY17-18 budget within PWSW011SSCO-04938 (general fund appropriation) for the Fifth Annual Waste Tire and Snipe Sign Buyback as part of the illegal dumping activities performed by the Solid Waste Division. The funds are used for the advertisement of the event, expenses for the event such as tents, chairs, rental of Lot J at Everbank Field, vendors for food, water, lunches, printing supplies, gloves, safety vests, transport and disposal of the waste tires and snipe signs, reward monies for Duval County residents who bring in the tires and signs and for overtime of COJ personnel to staff the event. There is no funding match requirement. The funds will be used to conduct the event on March 24, 2018. There is no maintenance cost with this legislation and staffing is allocated within the budget. There are no post construction costs associated with this event. Oversight by the Department of Public works and Solid Waste Division.

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

**ACTION ITEMS:**

Emergency?  Yes  No

Justification of Emergency: If yes, explanation must include detailed nature of emergency.

Federal or State Mandate?  Yes  No

Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.

Fiscal Year Carryover?

Note: If yes, note must include explanation of all-year subfund carryover language.

CIP Amendment?

Attachment: If yes, attach appropriate CIP form(s). Include justification for mid-year amendment.

Contract / Agreement Approval?

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?

Related RC/BT?

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.

Chapter 260 Part 2 - 260.201(a), 260.206(1)(2) and 260.208.

Code Exception?

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

**ACTION ITEMS:**      **Yes**      **No**  
Continuation of 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?

Surplus Property Certification?

Attachment: If yes, attach appropriate form(s).

Surplus Property Certification?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Reporting Requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Attachment: If yes, attach appropriate form(s).

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:   
 (signature)

Date: 1-9-2018

Prepared By:   
 (signature)

Date: 1-08-2018

**ADMINISTRATIVE TRANSMITTAL**

To: MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325

Thru: Will Williams, Chief of Solid Waste - Public Works

(Name, Job Title, Department)

Phone: 904-255-7512

E-mail: willw@coj.net

From: Jeff Foster, Solid Waste Environmental Engineer Manager, PWSW

Initiating Department Representative (Name, Job Title, Department)

Phone: 904-381-8205

E-mail: jsfoster@coj.net

Primary Contact: Will Williams, Chief of Solid Waste - Public Works

(Name, Job Title, Department)

Phone: 904-255-7512

E-mail: willw@coj.net

CC: Allison Korman Shelton, Director of Intergovernmental Affairs, Office of the Mayor

904-630-1825 E-mail: akshelton@coj.net

**COUNCIL 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

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

Independent Agency Action Item: Yes No

Boards Action / Resolution?

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

**FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED**