

LEGISLATIVE FACT SHEET

DATE: 05/30/18

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

SPONSOR: Downtown Investment Authority
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentation Robert A. Carle

Provide Name: _____

Contact Number: 630-4990

Email Address: rcarle@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 Office of Public Parking seeks to file legislation to effectuate the "standard parking rights agreement" for the Florida Theatre for their use of up to 25 spaces per event and effectuate the "standard parking rights agreement" for future use. These spaces will be used by volunteer ushers. Spaces will be provided either on the street or in the Yates Garage with terms as follows: The term of this agreement will begin upon passing of the legislation with a 5-year renewal unless terminated. The Office of Public Parking will produce and distribute 25 numbered parking placards with a raised seal for authenticity to include an expiration date. The staff of the Office of Public Parking will recognize the use of said placards on parking meters and the Yates Garage. The Office of Public Parking will meet or exceed all recommendations of the Office of Inspector General Memorandum of Corrective Action dated September 15, 2017.

APPROPRIATION: Total Amount Appropriated n/a 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: _____ To: _____	Amount: _____ Amount: _____
Name of State Funding Source(s):	From: _____ To: _____	Amount: _____ Amount: _____
Name of City of Jacksonville Funding Source(s):	From: _____ To: _____	Amount: _____ Amount: _____
Name of In-Kind Contribution(s):	From: _____ To: _____	Amount: _____ Amount: _____
Name & Number of Bond Account(s):	From: _____ To: _____	Amount: _____ 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.)

n/a

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.

[Empty box for Fiscal Year Carryover explanation]

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?

Downtown Investment Authority, Office of Public Parking - Refer to DIA Resolution 2017-05-04 and "Florida Theater" and "Standard Parking Rights Agreements" prepared by OGC

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.

[Empty box for Waiver of Code code reference]

Code Exception?

Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.

[Empty box for Code Exception code reference]

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.

[Empty box for Related Enacted Ordinances code reference]

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

ACTION ITEMS:

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?

[Empty box for Continuation of Grant explanation]

Surplus Property Certification?

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

Reporting Requirements?

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

[Empty box for Reporting Requirements explanation]

Division Chief: [Signature]
(signature)

Date: 6-20-18

Prepared By: [Signature]
(signature)

Date: 6-20-18

ADMINISTRATIVE TRANSMITTAL

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

Thru: Aundra Wallace, CEO, Downtown Investment Authority
(Name, Job Title, Department)
Phone: 630-3487 E-mail: awallace@coj.net

From: Robert A. Carle, Public Parking Officer, Downtown Investment Authority
Initiating Department Representative (Name, Job Title, Department)
Phone: 630-4990 E-mail: rcarle@coj.net

Primary Contact: Robert A. Carle, Public Parking Officer, Downtown Investment Authority
(Name, Job Title, Department)
Phone: 630-4990 E-mail: rcarle@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