

## LEGISLATIVE FACT SHEET

DATE: 06/02/18

BT or RC No: BT 18-082  
(Administration & City Council Bills)

SPONSOR: FIRE AND RESCUE  
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentation: Keith Powers

Provide Name: Keith Powers

Contact Number: 630-7868

Email Address: kpowers@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.)

On June 27, 2018, Wal-Mart is opening a new store in Baymeadows at the intersection of Baymeadows Road and Old Baymeadows Road. It is common practice for Wal-Mart's foundation to make a monetary contribution to the local fire station and police station that serve the community surrounding the new Wal-Mart store. Mr. Paul Rodriguez, a manager at the Baymeadows Wal-Mart, has contacted Fire Station 44 (8275 Western Way) and John Bracey, JFRD Community Affairs Officer, regarding Wal-Mart's intent to make a \$1,000 contribution to Fire Station 44 through Wal-Mart's Community Assistance Grants program. This legislation will allow the City of Jacksonville/Jacksonville Fire and Rescue Department to use the Wal-Mart grant to purchase fitness equipment for Station 44.

APPROPRIATION: Total Amount Appropriated \$1,000.00 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: Contribution from Private Source	Amount: \$1,000.00
	To: Operating Supplies for FS 44	Amount: \$1,000.00
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.)

Wal-Mart awards the funding through its Community Assistance Grants program, which is open to local governments. City of Jacksonville Fire Station 44 in Baymeadows will be the recipient of the \$1,000 grant, which does not require a match. The City of Jacksonville/Jacksonville Fire and Rescue Department will use the funding to purchase fitness equipment for Fire Station 44 that will reside at the station and be available to employees of that station. Wal-Mart will issue the one-time grant in the form of a check to the city, and there is no required maintenance or staffing obligation. The Jacksonville Fire and Rescue Department's Ethics Officer will disclose this grant in the city's gifts registry following the receipt of documentation.

**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.

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.**

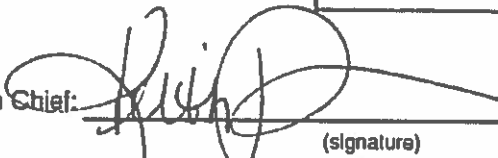
**ACTION ITEMS:**

Continuation of Grant?

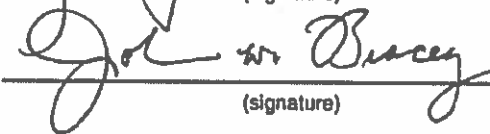
Explanation: How will the funds be used? Does the funding require a match? Is the funding for a specific time frame and/or multi-year? If multi-year, note year of grant? Are there long-term implications for the General Fund?

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

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: 6/28/2018

Prepared By:   
 (signature)

Date: 06/28/2018

**ADMINISTRATIVE TRANSMITTAL**

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

Thru: Kurtis Wilson, Director/Fire Chief

(Name, Job Title, Department)

Phone: 904-630-7868

E-mail: krwilson@coj.net

From: Keith Powers, Chief of Operations

Initiating Department Representative (Name, Job Title, Department)

Phone: 904-630-7871

E-mail: kpowers@coj.net

Primary Contact: John Bracey

(Name, Job Title, Department)

Phone: 904-630-2969

E-mail: jbracey@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**