

LEGISLATIVE FACT SHEET

DATE: 11/28/18

BT or RC No: BT 19-039
(Administration & City Council Bills)

SPONSOR: Neighborhoods Department/ Foreclosure Registry
(Department/Division/Agency/Council Member)

Contact for all inquiries and presentation: Housing Property Administration Manager

Provide Name: Robert Ownby

Contact Number: 255-8283

Email Address: rownby@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.)

This legislation is necessary to appropriate funds collected from mortgagees on properties that are in default in accordance with Chapter 179 of the City of Jacksonville Ordinance Code. These funds will be used to cover the various programs that are authorized pursuant to Chapter 179 of the City of Jacksonville Ordinance Code. The programs include: community revitalization efforts, batch foreclosure, gap financing program, matching grants and educational/ communication tools/ training. In addition to these items, these funds will also be used to cover the administrative activities of the registry which will include implementation of the programs as well as management of the enforcement process.

APPROPRIATION: Total Amount Appropriated \$3,671,424.54 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): Foreclosure Registry	From: ERCD1N1FR - Foreclosure Property Registry	Amount: \$3,671,424.54
	To: ERCD1N1FR - Foreclosure Property Registry	Amount: \$3,671,424.54
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.)

These funds were collected from mortgagees on properties that are in default in accordance with Chapter 179 of the City of Jacksonville Ordinance Code. These funds will be used to support community revitalization efforts, batch foreclosure, gap financing program, matching grants and educational/ communication tools/ training. In addition to these items, these funds will also be used to cover the administrative activities of the registry which will include implementation of the programs as well as management of the enforcement process. There are currently 4 FTE positions authorized for this program. This funding is to cover the programmatic needs through FY2019 and a portion of FY2020. There will not be ongoing maintenance.

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

ACTION ITEMS:	<table border="0"> <tr> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> </table>	Yes	No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Emergency?</p> <p>Justification of Emergency: If yes, explanation must include detailed nature of emergency.</p> <div style="border: 1px solid black; height: 60px; width: 100%;"></div>
Yes	No					
<input type="checkbox"/>	<input checked="" type="checkbox"/>					
Federal or State Mandate?	<table border="0"> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> </table>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.</p> <div style="border: 1px solid black; height: 60px; width: 100%;"></div>		
<input type="checkbox"/>	<input checked="" type="checkbox"/>					

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.

Chapter 179; 2010-327; 2015-340; 2016-453; 2017-764; 2018-364; 2017-0816

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>


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?

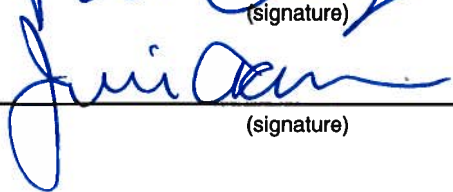
These funds will be used to support community revitalization efforts, batch foreclosure, gap financing program, matching grants and educational/ communication tools/ training. In addition to these items, these funds will also be used to cover the administrative activities of the registry which will include implementation of the programs as well as management of the enforcement process. There are currently 4 FTE positions authorized for this program. This funding is to cover the programmatic needs through FY2019 and a portion of FY2020. There will not be ongoing maintenance. There are no long-term implication for the general fund.

Surplus Property Certification?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Reporting Requirements?	<input checked="" type="checkbox"/>	<input 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 Annual reports are required to the City Council Finance Committee and the Council Auditor. The point of contact is Robert Ownby, Housing Property Administrator, 255-8283.

Division Chief: 
 (signature)

Prepared By: 
 (signature)

Date: 11/28/2018

Date: 11/28/18

ADMINISTRATIVE TRANSMITTAL

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

Thru: Stephanie Burch, Esq., Director
(Name, Job Title, Department)

Phone: 255-8902 E-mail: StephanieB@coj.net

From: Robert Ownby, Housing Property Administrator

Initiating Department Representative (Name, Job Title, Department)

Phone: 255-8283 E-mail: rownby@coj.net

Primary Contact: Robert Ownby, Housing Property Administrator

(Name, Job Title, Department)

Phone: 255-8283 E-mail: rownby@coj.net

CC: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor

Phone: 904-630-1825 E-mail: jelsbury@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: Jordan Elsbury, Intergovernmental Affairs Liaison, Office of the Mayor

Phone: 904-630-1825 E-mail: jelsbury@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