

LEGISLATIVE FACT SHEET 2013-0727

DATE: 11.6.2013

BT or RC No: _____
(Administration Bills)

SPONSOR: Parks & Recreation / Office of Director
(Department/Division/Agency/Council Member)

PURPOSE/SUMMARY:

Authorize execution of a use agreement between the City and BAE Sytems Southeast Shipyards Jacksonville, LLC for the use of parking spaces at Jim King Park & Boat Ramp at Sisters Creek; designating a standard use agreement that allows the department and BAE to enter into for future BAE projects; authorizing revenue generated to be deposited into the Sisters Creek Park Maintenance and Improvement Fund.

APPROPRIATION: Total Amount Appropriated: _____ n/a as follows:

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

Name of Federal Funding Source: _____ Amount: _____

Name of State Funding Source: _____ Amount: _____

Name of City of Jax Funding Source: _____ Amount: _____

Name of In-Kind Contribution: _____ Amount: _____

Name of Bond Acct: _____ Amount: _____

Bond Account Number: _____

IMPACT - FINANICIAL / OTHER:

revenue generation for Sisters Creek Park Maintenance and Improvement Fund

ACTION ITEMS:

	Yes	No	
Emergency?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Justification of Emergency:
Federal or State Mandates?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fiscal Year Carryover?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
CIP Amendment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach CIP Form(s))
Contract / Agreement (C/A) Approval?	<input checked="" type="checkbox"/> y	<input type="checkbox"/>	(Attach a copy)
C/A Negotiations On-going?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Oversight Department Required?	<input checked="" type="checkbox"/> x	<input type="checkbox"/>	Name of Dept.: <u>Parks & Recreation</u>
Related RC/BT?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach a copy)
Waiver of Code?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Identify Code: _____
Code Exception?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Identify Code: _____
Continuation of Grant?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(Attach a copy)
Surplus Property Certification?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Related Enacted Ordinances?	<input checked="" type="checkbox"/> x	<input type="checkbox"/>	Ordinance #: <u>2009-504-E</u>
Report Required to City Council or Council Auditors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Date: _____ Frequency: _____

ADMINISTRATIVE TRANSMITTAL

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

Cc: Chris Hand, Chief of Staff, Office of the Mayor

From: Kelley Boree, Director / Parks & Recreation Department *KBoree*
(Name, Job Title, Department)

Phone: 904.255.7908 E-mail: kboree@coj.net

Contact Kelley Boree, Director / Parks & Recreation Department

Person: (Name, Job Title, Department)

Phone: 904.255.7908 E-mail: kboree@coj.net

COUNCIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL

To: Peggy Sidman, Office of General Counsel, St. James Suite 480

Phone: 630-4647 E-mail: psidman@coj.net

From: _____
(Name, Job Title, Department)

Phone: _____ E-mail: _____

Contact _____

Person: (Name, Job Title, Department)

Phone: _____ E-mail: _____

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

FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED